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ANNUAL REPORT

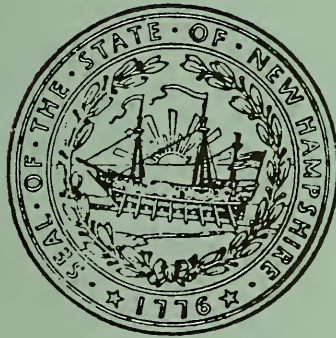
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1980

University of
New Hampshire
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ANNUAL REPORT

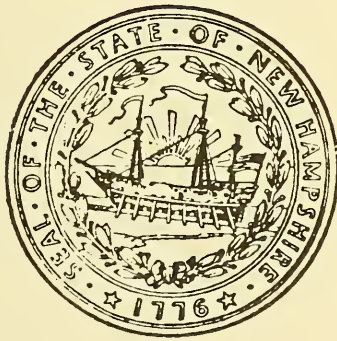
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New Hampshire




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December 31, 1980

Printed by F. M. Piper Printing Service
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TOWN OFFICERS

Moderator
JOHN MICHELS

Town Clerk
GAYLE COOK

Treasurer
RAYLENE M. CURRIER

Selectmen

	Term Expires
DONALD J. COOK, SR.	1981
MERTON E. AUSTIN	1982
JAMES D. PHELPS	1983

Tax Collector
TRUDY E. CURREN

Deputy Tax Collector
GAYLE COOK

Constable
MICHAEL BARNETT

Special Police Officers
ANN KNOTT

JOHN KNOTT

RICHARD CUSHING

Supervisors of the Checklist

SHARON P. AUSTIN 1982	LLOYD A. WEST 1984
KENDRA FIFIELD 1986	

Health Officer
JOSEPH GRABLEWSKI

Library Trustees

NANCY POLLARD 1981	ANN KNOTT 1982
KENDRA FIFIELD 1983	

Trustees of Trust Funds

JUDITH MACKAY 1981	LILY ORDWAY 1981
EDNA POWERS 1981	

Road Agent
ALAN HUNTOON

Auditors

MARGARET BARNETT

NANCY MICHELS

Representative to the School Board
BRIAN MACKAY

Civil Defense Director
RUSSELL FARMER

Forest Fire Warden
JAMES D. PHELPS

Deputy Wardens

ANDREW PHELPS
JAMES F. FIFIELD

MERTON AUSTIN
ROBERT FORD

LEE V. FORD

Planning Board

JOHN MICHELS, CHAIRMAN	1982
PHYLLIS J. TAYLOR, SECRETARY	1983
WILMER BROWNELL	1982
JON SCHURGER	1981
AUSTIN BOWLBY	1981
DONALD HARTLEN	1981
JAMES PHELPS, SELECTMAN, EX-OFFICIO	
WILLIAM WAKEFIELD, ALTERNATE	
JUDITH HUGGARD, ALTERNATE	

Officers of Volunteer Fire Department
Commissioners

MAURICE FORD

WILLIS WENTWORTH

LLOYD A. WEST

Chief
ROBERT FORD

Captain
LEE V. FORD

RUSSELL FARMER

Lieutenants

JAMES F. FIFIELD

MERTON AUSTIN

Clerk

WARREN PALMERIA

Moderator

MERTON AUSTIN

Treasurer

IRENE C. PULVER

Chief Engineer

JAMES F. FIFIELD

Assistant Engineer

LEE V. FORD

SELECTMEN'S REPORT

The dedication and willingness to put what could be personal, more pleasurable time into the work that being a town official demands is not a sacrifice that everybody is willing to make. With that in mind, we would like to thank all of those individuals who have given of their time and their energies in an effort to make Danbury a better place to live and support a better local government.

We would like to express a very special thanks to a very special person this year. It would not be possible for us to do our job without the assistance and support of people like Mrs. Dorothy Heath, a dedicated town clerk and tax collector for Danbury until her "retirement" this year. Mrs. Heath gave of her time and her efforts for 33 years and we would like to wish her good health and happiness in her retirement and offer her our heartfelt thanks for a job well done.

During the past year, the Selectmen have met weekly and conducted the normal affairs of the town. Beyond those normal charges, we have sold the timber off of the Barney-Schlegel lot for a gain to the town of \$4,783.30. We have also conducted a sale of town owned lots in Echo Glen and have received \$14,000 from the sale of 43 lots. We still own 11 lots in Echo Glen and will attempt to sell them this year. Some improvements were made in the Town Hall, the furnace was relocated to give more room in the Selectmens office, insulation was placed in the ceiling where there was none before, folding stairs were installed to gain access to the upstairs and new combination storm/screen windows were placed on the entire building. These should reflect in a savings in the amount of heat needed for the building.

You will find the warrant for town meeting this year very long, 35 articles, opposed to the 17 that were there last year. We ask that when speaking at Town Meeting that your questions and comments be directed to the article in discussion and that repetition be avoided so that the meeting does not run into next summer.

The warrant contains eight articles pertaining to the closing of roads in Danbury. These roads service one home each and are very short and as time goes by, have proven expensive to the town to maintain. This list of roads was provided by the highway department.

There is an article requesting \$1,600 for the purchase of a culvert thawer, for the problem that we have had in the past two years with frozen culverts has proven our need for such an item.

An article is also included for the purchase of a fuel tank and pump for the highway department. With the new loader that was purchased this past year, the need to pump fuel has increased and the physical time and energy necessary to pump by hand has made this necessity of a new pump and tank.

An article requesting \$8,400 for Town Hall renovations is for insulation, new lights, a new electrical entrance and renovations upstairs to accomodate the overflow of records that are now improperly stored and provide a working area for the town officials. Anybody who has ever attended a Selectmens meeting or had to work in that office will agree that the physical size of the office limits the productivity and efficiency of the town officers. We strongly urge your support on this article.

1980 has been a year of incresed taxes for all of us. We have heard the comments and urge you to participate in your government, attend the town meeting, attend the school meeting.

Thank you for your cooperation and assistance in 1980 and we look forward to serving you again in 1981.

Donald J. Cook Sr.
James D. Phelps
Merton E. Austin
Selectmen of Danbury

DANBURY TOWN WARRANT

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 10th 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. The business meeting on all other articles will 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 \$1,094.96 and receive the state contribution of \$7,299.75 for TRA.
5. To see if the Town will vote to transfer any unexpended sums appropriated for Civil Defense and the Forest Fire Department 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 deeds.
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 raise and appropriate the amount of \$3,608.33 for principal and \$2,103.45 for interest for the payment of the loader note.
9. (By Petition) To see if the town will vote to appropriate \$100.00 to help defray the expenses of the Jiminy Cricket Kindergarten.
10. (By Petition) To see if the Town will vote to authorize the Selectmen to appoint a five (5) person committee and one (1) Selectman as an ex-officio member, for a period of one year, to set up rules and regulations to govern the use of the Town Hall.
11. To see if the Town will vote to ratify the Planning Board's action in establishing a minimum lot size of two acres in the subdivision regulations of the Town of Danbury.

12. To see if the Town will vote to ratify the Planning Board's action establishing minimum set back requirements for any buildings or mobile homes of thirty feet from the edge of any road right of way and twenty-five feet from all other property lines.
13. To see if the Town of Danbury will vote to adopt the following ordinance pursuant to RSA 156 as follows:
 1. It shall be the duty of the Board of Selectmen to administer the provisions of this ordinance.
 2. No person, firm or corporation or their agent shall erect any new building or structure, or make substantial improvements to an existing building or structure, or establish or maintain a mobile home or cause the same to be done within the Town of Danbury after the date of passage of this ordinance without first notifying the Selectmen.
 3. Any person, firm, or corporation violating the provisions of this ordinance shall be subject to a fine of \$10.00 and each day's neglect to notify the Selectmen shall constitute a separate offense.
Substantial improvement shall mean any changes which will increase the market value of the property by 50% or more and shall also refer to the replacement of fire damaged properties.
14. To see what action the town wishes to take with the monies received from the Echo Glen land sale and make an appropriation therefore if necessary.
15. 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.
16. To see if the Town will vote to raise and appropriate \$8,400 for improvements to the Town Hall.
17. To see if the Town will vote to raise and appropriate the amount of \$3,000 for the Capital Reserve fund for Highway Equipment.
18. 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 the use of setoffs against budget appropriations in the amount indicated below; and, further to authorize the Selectmen to make pro rate reductions in the amounts if estimated entitlements are reduced or take any other action hereon;

Appropriation	Estimated Amount
Police	\$3,000
Highway	6,000
Town Dump	4,960

20. To see if the Town will vote to raise and appropriate the amount of \$1,000 for the survey of the Barney-Schlegal lot.
21. To see if the Town will vote to raise and appropriate \$300 for the Baptist Cemetery Fence.
22. To see if the Town will vote to raise and appropriate \$1,600 for the purchase of a culvert thawer.
23. To see if the Town will vote to raise and appropriate \$1,000 for the purchase of a 1,000 gal. fuel tank and electric pump for the use of the highway department.
24. To see if the Town will vote to discontinue the highway described as follows: Morrison Drive from the point where it leaves Searle Hill Rd. to the point where it re-connects Searle Hill Rd., a distance of 500 feet, more or less, as allowed by RSA 238:1.
25. To see if the Town will vote to discontinue and make subject to gates and bars the highway described as follows: Currier Drive, also known as the Old Braley Road, from Waukeena Lake Road to the end of said road, a distance of 250 feet, more or less, or to whatever point the road has been discontinued in the past, as allowed by RSA 238:2. The gates and bars shall be maintained by the Town.
26. To see if the Town will vote to discontinue the highway described as follows: Chellis Drive from Jones Hill Road to the end of said road, a distance of 300 feet, more or less, as allowed by RSA 238:1.
27. To see if the Town will vote to discontinue the highway described as follows: Roy Glovers drive from Gould Hill Road to the end of said road, a distance of 380 feet, more or less, or to whatever point the road has been discontinued in the past as allowed by RSA 238:1.
28. To see if the Town will vote to discontinue the highway described as follows: Marino Drive, formerly a portion of the Mascoma Highway, from School House Road to the end of said road, a distance of 250 feet, more or less, or to whatever point the road has been discontinued in the past as allowed by RSA 238:1.
29. To see if the Town will vote to discontinue the highway described as follows: Lebaron Drive, from Waukeena Lake Road to the end of said road, a distance of 500 feet, more or less, or to whatever point the road has been discontinued in the past as allowed by RSA 238:1.

30. To see if the Town will vote to discontinue the highway described as follows: Bliss Drive, from Waukeena Lake Road, a/k/a Stewart Hill, to the end of said road, a distance of 600 feet, more or less, or to whatever point the road has been discontinued in the past as allowed by RSA 238:1.
31. To see if the Town will vote to discontinue the highway described as follows: Helburn Drive, from North Road to the end of said road, a distance of 750 feet, more or less, or to whatever point the road has been discontinued in the past as allowed by RSA 238:1.
32. To see if the Town will vote to authorize the Selectmen to name Restful Road, so called, Clark Gray's Road.
33. To see if the Town will vote to authorize the Selectmen to name School House Road, so called, Roy Ford's Road.
34. To see if the Town will vote to petition the Representatives and Senators who represent the Town in the General Court to support in the current session of The General Court, the concurrent resolution to amend the state constitution to limit the annual increase in both taxes and spending by the State, or any city, town or other governmental unit of the State to five percent unless approved by a 2/3 vote of those present and voting of such taxing or spending authority.
35. To transact any other business that may legally come before the meeting.

Given under our hands and seal, this 23rd day of February, in the year of our Lord nineteen hundred and eighty one.

DONALD J. COOK SR.
MERTON E. AUSTIN
JAMES D. PHELPS
Selectmen of Danbury

A true copy of Warrant—Attest:

DONALD J. COOK SR.
MERTON E. AUSTIN
JAMES D. PHELPS
Selectmen of Danbury

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

Title of Appropriation	1980	1980	1981
	Approp.	Expended	Estimated
Town Officers' Salaries	6,750.00	6,562.00	6,750.00
Town Officers' Expenses	7,600.00	8,036.25	8,700.00
Election & Registration	850.00	910.59	350.00
Town Hall & Other Buildings	4,500.00	5,282.21	5,500.00
Employees' Ret. & Soc. Security	2,500.00	2,645.23	3,000.00
N. H. M.A. Unemployment Fund	250.00	292.83	300.00
Police Department	5,500.00	3,137.93	5,800.00
Fire Department, Includes			
Forest Fire	2,350.00	2,482.80	1,750.00
Insurance	9,000.00	4,745.00	7,900.00
Planning	400.00	79.50	400.00
Damage & Legal Expenses	50.00		50.00
Civil Defense	50.00		50.00
Health Department	50.00	50.00	50.00
Vital Statistics	15.00	8.00	15.00
Town Dump	7,300.00	7,861.00	9,432.00
Street Lighting	2,200.00	2,044.98	2,500.00
Library	1,300.00	1,295.95	1,400.00
Town Poor	100.00	162.00	100.00
Old Age Assistance	500.00		200.00
Patriotic Purposes	175.00	133.75	175.00
Recreational Super. & Equip	600.00	508.49	600.00
Cemeteries	800.00	852.30	800.00
Advertising & Regional Assn.	3,038.00	3,011.47	3,206.77
Interest on Temporary Loans	4,500.00	10,737.77	5,000.00
TOTALS	60,378.00	60,786.05	64,028.77

BUDGET OF THE TOWN OF DANBURY, N. H.

PURPOSE OF APPROPRIATION	Appro- priations Previous Fiscal Yr.	Actual Expendi- tures Previous Fiscal Yr.	Appro- priations Ensuing Fiscal Yr. 1981-82
General Government:			
Town Officers' Salaries	6,750.00	6,562.00	6,750.00
Town Officers' Expenses	7,600.00	8,036.25	8,700.00
Election and Registration Expenses	850.00	910.59	350.00
Expenses Town Hall & Other Buildings	4,500.00	5,282.21	5,500.00
Protection of Persons and Property:			
Police Department	5,500.00	3,137.93	5,800.00
Fire Dept., Inc. Forest Fires	2,350.00	2,428.80	1,750.00
Planning and Zoning	400.00	79.50	400.00
Insurance	9,000.00	4,745.00	7,900.00
Civil Defense	50.00		50.00
Health Department:			
Health Dept. - Hospital - Ambulance	50.00	50.00	50.00
Vital Statistics	15.00	8.00	15.00
Town Dump and Garbage Removal	7,300.00	7,861.00	9,432.00
Highways & Bridges:			
Town Road Aid	1,030.00	1,092.59	1,094.96
Town Maintenance	63,000.00	68,128.62	70,000.00
Street Lighting	2,200.00	2,044.98	2,500.00
Gen. Exp. of Highway Dept.	12,500.00	16,002.95	18,000.00
Libraries:			
Library	1,300.00	1,295.95	1,400.00
Public Welfare:			
Town Poor	100.00	162.00	100.00
Old Age Assistance	500.00		200.00
Patriotic Purposes:			
Memorial Day - Old Home Day	175.00	133.75	175.00
Recreation:			
Parks & Playground, Inc. Band Conc.	600.00	508.49	600.00
Public Service Enterprises:			
Cemeteries	800.00	852.30	800.00
Unclassified:			
Damages and Legal Expenses	50.00		50.00
Advertising and Reg. Assoc.	3,038.00	3,011.47	3,206.77
Employees' Ret. & Soc. Sec.	2,500.00	2,645.23	3,000.00
Jiminy Cricket Kingergarten			100.00
N. H. M. A. Unemployment	250.00	292.85	300.00

Debt Service:

Principal-Long Term Notes & Bonds			3,608.33
Interest-Long Term Notes & Bonds			2,013.45
Interest on Temporary Loans	4,500.00	10,737.77	5,000.00

Capital Outlay:

Town Hall Improvements	2,000.00	1,563.13	8,400.00
New Loader - Highway	41,650.00	41,650.00	
Town Bridge Repair	2,000.00	200.87	2,000.00
Cemetery Fence - Baptist	300.00		300.00
Fuel Tank & Pump			1,000.00
Survey Barney Schlegal Lot			1,000.00
Culvert Thawer			1,600.00

Payment To Capital Reserve Fund:

New Highway Equipment	3,000.00	3,000.00	3,000.00
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Total Appropriations	185,858.00	192,424.23	176,145.51
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Less: Amount of Estimated Revenues, Exclusive of Taxes			136,874.68
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Amount of Taxes To Be Raised

(Exclusive of School and County Taxes)			39,270.83
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SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1981
From Local Taxes:			
Resident Taxes	4,770.00	3,790.00	4,000.00
Yield Taxes	6,000.00	6,997.57	7,500.00
Interest on Delinquent Taxes	3,700.00	3,299.67	3,300.00
Resident Tax Penalties	80.00	92.00	80.00
Inventory Penalties	700.00	292.21	300.00
From State:			
Meals and Rooms Tax	5,117.00	5,117.17	5,117.00
Interest and Dividends Tax	4,763.00	4,763.19	4,763.00
Savings Bank Tax	2,046.00	2,046.22	2,046.00
Highway Subsidy	11,562.00	11,561.62	11,713.01
Railroad Tax	4.00	3.70	4.00
Class V Highway Maintenance	17,590.00	17,590.31	19,112.41
Reimb. a/c Fighting Forest Fires	164.00	164.40	
Reimb. a/c Road Toll Refund	357.00	356.70	
Reimb. a/c Business Profits Tax	15,103.00	15,102.62	15,100.00
Additional Highway Subsidy	8,878.00	8,765.92	8,895.96
From Local Sources, Except Taxes:			
Motor Vehicle Permits Fees	14,000.00	15,416.50	15,500.00
Dog Licenses	800.00	605.80	600.00
Business Lic., Perm. and Filing Fees	100.00	101.00	100.00

Interest Received on Deposits	4,268.00	5,254.11	4,000.00
Income From Departments	425.00	2,773.17	500.00
Planning Board	15.00	20.00	20.00
Boat Taxes	70.00	80.00	80.00
Echo Glen Land Sale		13,471.76	15,400.00
Timber Sale			4,783.30
Receipts Other Than Current Revenue:			
Proceeds of Bonds and			
Long Term Notes:	21,650.00	21,650.00	
Withdrawal From Capital Reserve	14,000.00	14,000.00	
Revenue Sharing Fund	9,000.00	9,000.00	13,960.00
Total Revenues and Credits	145,162.00	162,315.64	136,874.68

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved	\$3,123,970.00
Buildings	5,055,620.00
Public Utilities - Electric	240,260.00
House Trailers, Mobile Homes & Travel Trailers	
Assessed as Personal Property - 64	241,560.00
Total Valuation Before Exemptions Allowed	\$8,661,410.00
Elderly Exemptions - 29	\$169,350.00
Total Exemptions Allowed	\$169,350
Net Valuation on Which Tax Rate is Computed	\$8,492,060.00
Public Utilities:	
N. H. Electric Co-op	19,660.00
Public Service Co. of N. H.	220,600.00
Total	\$240,260.00
Number of Inventories Distributed in 1980 - 663	
Number of Inventories Properly Completed and Filed in 1980 - 593	
Number of Individuals Applying for an	
Elderly Exemption 1980	17 at 5,000
	9 at 10,000
	5 at 20,000
Number of Individuals Granted an	
Elderly Exemption 1980	15 at 5,000
	9 at 10,000
	5 at 20,000

CURRENT USE REPORT

Number of Individual Property Owners who were granted Current Use Exemption in 1980	36
Total Number of Acres Exempted under Current Use in 1980	6786.7

	No. of Owners	No. of Acres	
a/c Farm Land	19	326.2	
Forest Land:			
White Pine Types	23	3,441.0	
Hardwood Types	3	572.0	
Spruce-Fir	1	32.2	
Wild Land			
Unproductive	8	552.5	
Productive	15	1,456.2	
a/c Wetland	12	406.6	
Total Assessed Value of Land Under Current Use			\$270,440.00

STATEMENT OF APPROPRIATION AND TAXES ASSESSED FOR THE TAX YEAR 1980

Purposes of Appropriations

General Government:

Town Officers' Salaries	\$ 6,750.00
Town Officers' Expenses	7,600.00
Election and Registration Expenses	850.00
Town Hall and Other Buildings Expenses	4,500.00

Protection of Persons and Property:

Police Department	5,500.00
Fire Department, inc. forest fires	2,350.00
Planning and Zoning	400.00
Insurance	9,000.00
Civil Defense	50.00

Health:

Health Department	50.00
Vital Statistics	15.00
Town Dump and Garbage Removal	7,300.00

Highways and Bridges:

Town Road Aid	1,030.00
Town Maintenance	63,000.00
Street Lighting	2,200.00
General Expenses of Highway Department	12,500.00

Libraries:

Library	1,300.00
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Public Welfare:

Town Poor	100.00
Old Age Assistance	500.00

Patriotic Purposes:

Memorial Day - Old Home Day	175.00
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Recreation:

Parks & Playground inc. band concerts	600.00
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Public Services Enterprises:

Cemeteries	800.00
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Unclassified:

Damages and Legal Expenses	50.00
Advertising and Regional Associations	3,038.00
Employees' Retirement and Social Security	2,750.00

Debt Service:

Interest on Temporary Loans	4,500.00
-----------------------------	----------

Capital Outlay:

Town Hall Improvements	2,000.00
New Loader - Highway	41,650.00
Town Bridge Repair	2,000.00
Cemetery Fence - (Baptist)	300.00

Payments To Capital Reserve Funds:

New Highway Equipment

3,000.00

Total Appropriations

\$185,858.00

SOURCES OF REVENUE**From Local Taxes:**

Resident Taxes

4,770.00

Yield Taxes

6,000.00

Interest on Delinquent Taxes

3,700.00

Resident Tax Penalties

80.00

Inventory Penalties

700.00

From State:

Meals and Rooms Tax

5,117.00

Interest and Dividends Tax

4,763.00

Savings Bank Tax

2,046.00

Highway Subsidy

11,562.00

Railroad Tax

4.00

Class V Highway Maintenance

17,590.00

Reimb. a/c Fighting Forest Fires

164.00

Reimb. a/c Road Toll Refund

357.00

Additional Highway Subsidy

8,878.00

From Local Sources, Except Taxes:

Motor Vehicle Permits Fees

14,000.00

Dog Licenses

800.00

Business Licenses, Permits and Filing Fees

100.00

Interest Received on Deposits

4,268.00

Income From Departments

425.00

Planning Board

15.00

Boat Taxes

70.00

Receipts Other Than Current Revenue:

Proceeds of Bonds and Long Term Notes

21,650.00

Withdrawals From Capital Reserve Funds

14,000.00

Revenue Sharing Funds

9,000.00

Total Revenues and Credits

\$130,059.00

Total Town Appropriations

185,858.00

Total Revenues and Credits

130,059.00

Net Town Appropriations

55,799.00

Net School Appropriations

227,072.00

County Tax Assessments

27,268.00

Total of Town, School and County

310,139.00

DEDUCT Total Business Profits Tax Reimbursement

— 15,103.00

ADD War Service Credits

+ 3,600.00

ADD Overlay

+ 4,531.00

Property Taxes To Be Raised

\$303,167.00

Less War Service Credits

3,600.00

Total Tax Commitment

\$299,567.00

TAX RATES

	Prior Years Tax Rate 1979	1980 Approved Tax Rate
Town	.55	.71
School District	2.23	2.55
County	.26	.31
Average Rate	3.04	3.57

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans,
their spouses or widows, and the
widows of veterans who died or
were killed on active duty.

Limits	Number	Estimated Tax Credits
\$700	1	700.00
\$50	58	2,900.00
Total Number and Amount		\$3,600.00

	Tax	No. Assessed	Total Amt. Assessed
Resident Taxes	210	477	\$4,770.00

SCHEDULE OF TOWN PROPERTY As of December 31, 1980; June 30, 1981

Description	Value
Town Hall, Lands and Buildings	\$ 40,000.00
Furniture and Equipment	5,500.00
Libraries, Lands and Buildings	10,000.00
Furniture and Equipment	5,000.00
Police Department, Lands and Buildings	
Equipment	4,900.00
Fire Department, Lands and Buildings	35,000.00
Equipment	30,000.00
Highway Department, Lands and Buildings	15,000.00
Equipment	100,000.00
Materials and Supplies	5,000.00
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 Lots 10-19-24-72-81-114	750.00
Echo Glen Lots A-2 A-9 A-12 A-21 A-22 B-7 C-3 G-7	
G-8 G-19 G-20	3,300.00
Total	\$255,050.00

TOWN OF DANBURY BALANCE SHEET
For The Fiscal Year Ended December 31, 1980

ASSETS

Cash:

In Hands of Treasurer \$ 44,835.26

Total

\$ 44,835.26

Capital Reserve Funds:

Tricentennial Fund \$ 205.71

Highway Equipment 3,693.88

Civil Defense 234.51

Forest Fire Equipment 851.64

Riverdale Cemetery 2,083.42

Total

\$ 7,069.16

\$ 7,069.16

Unredeemed Taxes:

Levy of 1979 \$ 7,194.15

Levy of 1978 4,652.40

Total

\$ 11,846.55

Uncollected Taxes:

Levy of 1980 Inc. Res. Taxes \$153,979.28

Total

\$153,979.28

Total Assets

Total Assets

\$217,730.25

GRAND TOTAL

\$217,730.25

Fund Balance - December 31, 1979

\$ 8,637.39

Fund Balance - December 31, 1980

\$ 5,965.72

Decreases in Surplus - Change in Financial Condition

\$ 2,671.67

LIABILITIES

Accounts Owed by the Town:

Accounts Owed by the Town:

a

Unexpended Balances in

Special Appropriations:

Tax Map Fund \$ 3,774.55

Echo Glen Land Pool 14,421.55

Town Hall Improvements 792.13

Baptist Cemetery Fund 300.00

Bridge Fund Balance 1,799.13

\$ 21,087.36

Unexpended Revenue Sharing Funds	350.20	
Due to State:		
Dog License Fees Collected—		
Not Remitted	39.00	
Yield Tax Deposits (Escrow Acc't)	4,286.73	
School District (s) Tax(es) Payable	115,872.17	
Tax Anticipation Note Outstanding:		
New London Trust Company	60,000.00	
Total Accounts Owed by the Town		\$201,635.46
State and Town Joint Highway		
Construction Accounts:		
Unexpended balance in Town Treasury	3,059.91	
Total of State and Town Joint Highway		
Construction Account		\$ 3,059.91
Capital Reserve Funds:		\$ 7,069.16
Total Liabilities		\$211,764.53
Current Surplus		5,965.72
GRAND TOTAL		<hr/> \$217,730.25

SPECIAL FUND - REVENUE SHARING - 1980

Cash on Hand, Jan. 1, 1980 \$2,458.11

Received From:

Interest, The Bristol Bank	\$ 265.84	
Dividends, The Bristol Bank	35.25	
United States Treasury	6,591.00	
		\$6,892.09
TOTAL		\$9,350.20

**Payments during year, (reimbursement basis),
from Savings Account:**

Article 15, 1980 Highway Dept.	\$4,000.00	
Article 15, 1980 Police Dept.	3,000.00	
Article 15, 1980 Dump	2,000.00	
		\$9,000.00

Balance on Hand, Dec. 31, 1980 \$ 350.20

(Deposited in Savings Account - The Bristol Bank)
Ralene M. Currier,
TREASURER

TOWN CLERK'S REPORT

Received from Licensing 1980		
128 dogs	\$575.80	
Penalties on Licenses	30.00	
		\$ 605.80
Filing Fees - Town Meeting		17.00
Received for Automobile Permits		15,416.50
		\$16,039.30
		Gayle Cook
		Town Clerk

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
YEAR ENDING DECEMBER 31, 1980**

Title of Appropriations	Approp. piation	Receipts & Reimb.	Total Available	Expendi- tures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 6,750.00		\$ 6,750.00	\$ 6,562.00	\$ 188.00	
Town Officers' Expenses	7,600.00	\$ 6.85	7,606.85	8,036.25		\$ 429.40
Election & Registration	850.00	15.00	865.00	910.59		45.59
Expenses Town Hall & Other Bldgs.	4,500.00		4,500.00	5,282.21		782.21
Police Department	5,500.00	35.41	5,535.41	3,137.93	2,397.48	
Fire Department	2,100.00		2,100.00	2,100.00		
Forest Fires	250.00	164.40	414.40	328.80	85.60	
Planning & Zoning	400.00		400.00	79.50	320.50	
Insurance	9,000.00	70.00	9,070.00	4,745.00	4,325.00	
Civil Defense	50.00		50.00		50.00	
Health Department	50.00		50.00	50.00		
Vital Statistics	15.00		15.00	8.00	7.00	
Town Dump & Garbage Removal	7,300.00		7,300.00	7,861.00		561.00
Town Road Aid	1,030.00		1,030.00	1,092.59		62.59
State Highway Subsidy Funds	20,327.54		20,327.54	20,327.54		
Town Maintenance	25,082.15	2,804.16	27,886.31	32,769.68		4,883.37
Maintenance of Class V Highways	17,590.31		17,590.31	14,530.40	3,059.91	
Street Lighting	2,200.00		2,200.00	2,044.98	155.02	
Gen. Exp. of the Highway Dept.	12,500.00	425.70	12,925.70	16,002.95		3,077.25
Library	1,300.00		1,300.00	1,295.95	4.05	
Town Poor	100.00		100.00	162.00		62.00
Old Age Assistance	500.00		500.00		500.00	
Memorial Day - Old Home Day	175.00		175.00	133.75	41.25	
Recreation	600.00		600.00	508.49	91.51	
Cemeteries	800.00		800.00	852.30		52.30

Advertising & Regional Assoc.	3,038.00			3,038.00	3,011.47	26.53	
Employees Retirement & Soc. sec.	2,500.00		39.16	2,539.16	2,645.23		106.07
Interest on Temporary Loans	4,500.00		5,254.11	9,754.11	10,737.77		983.66
Bridge Fund	2,000.00			2,000.00	200.87	1,799.13	
Capital Reserve for Highway Equip.	3,000.00			3,000.00	3,000.00		
Echo Glen Land Pool			14,675.52	14,675.52	253.97	14,421.55	
Damages & Legal Expenses	50.00			50.00		50.00	
Town Hall Improvements	2,000.00		355.26	2,355.26	1,563.13	792.13	
New Loader - Highway	41,650.00			41,650.00	41,650.00		
Cemetery Fence - Baptist	300.00			300.00		300.00	
N.H.M.A. Unemployment	250.00			250.00	292.85		42.85
Tax Map Fund			3,774.55	3,774.55		3,774.55	
TOTALS	<u>\$185,858.00</u>		<u>\$27,620.12</u>	<u>\$213,253.12</u>	<u>\$192,177.20</u>	<u>\$32,389.21</u>	<u>\$11,088.29</u>
Unexpended Balances	\$32,389.21						
Overdrafts	11,088.29						
Surplus	<u>\$21,300.92</u>						
Less Reserve for Special Appropriations:							
Duncan Fund							
Echo Glenn Land Pool	\$ 3,059.91						
Town Hall Improvements	792.13						
Bridge Fund	1,799.13						
Baptist Cemetery Fence	300.00						
Tax Map Fund	3,774.55						
Total	<u>\$24,147.27</u>						
Deficit of Appropriations	\$ 2,846.35						

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1980
—DR.—

Taxes Committed to Collector:

Property Taxes	\$300,003.62
Resident Taxes	4,770.00

Total Warrants	\$304,773.62
Yield Taxes	\$ 6,896.68

Added Taxes:

Property Taxes	\$ 1,087.43
Resident Taxes	220.00

	\$ 1,307.43
Interest Collected on Delinquent Yield Taxes	8.76
Penalties Collected on Resident Taxes	26.00

TOTAL DEBITS

\$313,012.49

—CR.—

Remittances to Treasurer:

Property Taxes	\$147,205.42
Resident Taxes	3,660.00
Yield Taxes	6,878.79
Interest Collected	8.76
Penalties on Resident Taxes	26.00

\$157,778.97

Abatements Made During Year:

Property Taxes	\$ 1,124.24
Resident Taxes	130.00

\$ 1,254.24

Uncollected Taxes - December 31, 1980:

(As Per Collector's List)

Property Taxes	\$152,761.39
Resident Taxes	1,200.00
Yield Taxes	17.89

153,979.28

TOTAL CREDITS

\$313,012.49

SUMMARY OF WARRANTS
Property, Resident and Yield Taxes
Levy of 1979

—DR.—

Uncollected Taxes - As of January 1, 1980:

Property Taxes	\$110,361.97
Resident Taxes	830.00
Yield Taxes	118.78

\$111,310.75

Added Taxes:

Property Taxes	\$ 102.75
Resident Taxes	70.00

172.75

Overpayments:

a/c Property Taxes	\$ 4.31
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Interest Collected on Delinquent

Property Taxes	2,424.94
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Penalties Collected on Resident Taxes	66.00
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TOTAL DEBITS

\$113,978.75

—CR.—

Remittances to Treasurer During Fiscal Year

Ended December 31, 1980:

Property Taxes	\$110,173.39
Resident Taxes	680.00
Interest Collected During Year	2,424.94
Penalties on Resident Taxes	66.00

\$113,344.33

Abatements Made During Year:

Property Taxes	\$ 295.64
Resident Taxes	220.00
Yield Taxes	118.78

\$ 634.42

TOTAL CREDITS

\$113,978.75

TAX COLLECTOR'S REPORT
Summary of Warrants
Property, Resident and Yield Taxes
Levy of 1979

—DR.—

Uncollected Taxes as of January 1, 1980:

Property Taxes	\$110,361.97
Resident Taxes	830.00

Yield Taxes	118.78		
			\$111,310.75
Added Taxes:			
Property Taxes	102.75		
Resident Taxes	20.00		
		\$	122.75
Interest Collected on Delinquent Property Taxes	134.03		
Penalties Collected on Delinquent Resident Taxes	24.00		
		\$	158.03
TOTAL DEBITS			\$111,591.53
Remittances to Treasurer, Ended March 28, 1980:			
Property Taxes	\$ 62,360.15		
Resident Taxes	240.00		
Interest Collected	134.03		
Penalties Collected	24.00		
		\$	62,758.18
Uncollected Taxes - March 28, 1980:			
Property Taxes	\$ 48,104.57		
Resident Taxes	610.00		
Yield Taxes	118.78		
		\$	48,833.35
TOTAL CREDITS			\$111,591.53
Summary of Tax Sales Accounts			
As of March 28, 1980			
—DR.—			
	Tax Sales on Account of Levies of:		
	1978	1977	
Balance of Unredeemed Taxes-			
January 1, 1980	\$8,383.24		*\$1,696.01
Interest Collected After Sale	128.09		81.98
TOTAL DEBITS	\$8,511.33		\$1,777.99
—CR.—			
Remittances to Treasurer During Year:			
Redemptions	\$1,442.65		\$ 876.63

Interest and Costs After Sale	128.09	81.98
Unredeemed Taxes-		
March 28, 1980	6,940.59	819.38
	<hr/>	<hr/>
total credits	\$8,511.33	\$1,777.99
*Amended to show subsequent payment of \$452.04		
UNPAID TAXES FROM TAX SALES		
LEVIES OF:	1978	1977
Austin, Merton & Sharon	\$ 629.28	
Burchard, Joseph & Paula	648.47	
Colby, Kathleen	155.31	
Edwards, Howard	379.60	
Groth, Delmont & Patricia	41.33	
Huntoon, Alan	275.57	
Huntoon, Willard	1,202.22	
Larkin, James & Rena	34.93	
Laskaris, Michael	63.37	50.44
Mirantz, Geoffrey & Joan	403.28	
Phelps, Eddie Luke & Brenda	212.20	
Phelps, Myrl C. & June	1,706.65	
Phelps, Myrl Jr.	247.95	
Ryan, Paul & Donna	725.49	725.49
Sousa, Donald & Carolyn	43.45	43.45
Williams, Clarence	108.50	
	<hr/>	<hr/>
TOTALS	\$6,940.59	\$819.38

SCHEDULES OF UNCOLLECTED OR UNREDEEMED TAXES

As Of March 28, 1980

LEVY OF 1979	Amount
Property Taxes	\$48,104.57
Resident Taxes	610.00
Yield Taxes	118.78
LEVY OF 1978	
Unredeemed Taxes	\$ 6,940.59
LEVY OF 1977	
Unredeemed Taxes	\$ 819.38

Summary of Tax Sales Accounts
Fiscal Year Ended December 31, 1980

—DR.—

	1979	1978	1977
Balance of Unredeemed Taxes- Jan. 1, 1980		8,383.24	1,243.97
Taxes Sold to Town During Current Fiscal Year	11,501.05		
Interest Collected After Sale For Town	111.01	393.30	250.76
Subsequent Tax Redemptions Collected for Other Purchasers	543.74	742.48	452.04
Interest Collected for Other Purchasers	20.35	90.55	
TOTAL DEBITS	<u>\$12,176.15</u>	<u>\$9,609.57</u>	<u>\$1,946.77</u>

—CR.—

Remittances to Treasurer

During Year:

Dedemptions to Town	\$4,249.40	\$3,611.45	\$1,602.12
Redemptions to Other Purchasers	543.74	742.48	
Interest & Costs After Sale:			
Town	111.01	393.30	250.76
Other Purchasers	20.35	90.55	
Abatements During Year	8.70		
Deeded to Town During Year	48.80	119.39	93.89
Unredeemed Taxes - December 31, 1980	7,194.15	4,652.40	
TOTAL CREDITS	<u>\$12,176.15</u>	<u>\$9,609.57</u>	<u>\$1,946.77</u>

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1980**

LEVIES OF:	1979	1978
Austin, Merton & Sharon	\$ 640.82	
Colby, Kathleen E.	155.43	155.31
Cramer, Carolyn	718.45	
Grablewski, Joseph F.	525.17	
Huntoon, Willard		1,202.22
Larkin, James & Rena		34.93
Lynch, John R. & John R. Jr.	1,334.45	
Maines, Clarence & Emily	440.35	
Phelps, Myrl & June	2,716.18	1,706.65
Phelps, Myrl Jr.	247.42	247.95
Powers, Forrest	15.07	
Ryan, Paul & Donna		775.91
Weeks, Robert L. & Mary	212.26	
Williams, Clarence	100.86	108.50
Brodin, Bertil & Linda	9.25	
Edwards, Howard		379.60
Groth, Delmont & Patricia	39.22	41.33
Ristuccia, John & Joan	39.22	
TOTALS	\$7,194.15	\$4,652.40

TREASURER'S REPORT
Town of Danbury, New Hampshire 1980

Received from Tax Collector:

1980 Property Taxes	\$148,177.45	
1980 Inventory Penalties	152.21	
1980 Yield Taxes	6,878.79	
1980 Resident Taxes	3,790.00	
1980 Resident Tax Penalties	26.00	
1980 Boat Tax	80.00	
1980 Interest	8.76	
1979 Over-payment of Taxes	4.31	
1979 Yield Taxes	118.78	
1979 Inventory Penalties	140.00	
1979 Property Taxes	110,324.72	
1979 Interest	2,424.94	
1979 Resident Taxes	900.00	
1979 Resident Penalties	66.00	
1979 Redemptions	4,801.84	
1979 Redemption Interest	131.36	
1978 Redemptions	4,353.93	
1978 Redemption Interest	483.85	
1977 Redemptions	1,602.12	
1977 Redemption Interest	250.76	
	<hr/>	\$284,715.82

Received from Town Clerk:

1980 Motor Vehicle Permits	15,416.50	
1980 Filing Fees	17.00	
1980 Dog Licenses	575.80	
1980 Dog License Penalties	30.00	
	<hr/>	\$ 16,039.30

Received from New London Trust Company:

Long term note	21,650.00	
Short Term Notes	228,000.00	
Investment Interest	5,254.11	
	<hr/>	\$254,904.11

Received from Echo Glen Land Pool Fund:

Interest on account (The Bristol Bank)	70.76	
Sale of Lots	13,401.00	
	<hr/>	\$ 13,471.76

Received from Revenue Sharing Savings Account-reimbursements:

Article 15, 1980 Highway Department	4,000.00	
	3,000.00	
Police Department	3,000.00	
Dump	2,000.00	
	<hr/>	\$ 9,000.00

Received from State Treasurer:

Highway Subsidy	11,561.62	
Additional Highway Subsidy	8,765.92	
Duncan Fund	17,590.31	
Business Profits Tax	15,102.62	
N. H. Bank Tax	2,046.22	
Interest and Dividends Tax	4,763.19	
Rooms and Meals Tax	5,117.17	
Gas Tax Refund	356.70	
State's Share of Fire Warden's Services	164.40	
TRA Refund for Labor	2,162.36	
Railroad Tax	3.70	
	<hr/>	\$ 67,634.21

Received from Miscellaneous:

Selectmen—Gun Permits	84.00	
Selectmen—Advance Estimated Timber Cut Tax	4,787.19	
Danbury Planning Board	20.00	
A. W. Frost Insurance Agency	70.00	
Trustee of Trust Funds	14,000.00	
Police Department—Reimbursement for Services	35.41	
George Gamble Library	39.16	
Sale of Materials	21.85	
Use of Highway Equipment	245.00	
Lynch Mill for Lumber	396.80	
	<hr/>	\$ 19,699.41

—SUMMARY—

ash on hand—January 1, 1980 \$ 55,574.52

Received from:

Tax Collector	284,715.82
Town Clerk	16,039.30
New London Trust Company	254,904.11

Echo Glen Land Pool Fund	13,471.76	
Revenue Sharing Savings Account	9,000.00	
State of New Hampshire, Treasurer	67,634.21	
Miscellaneous	19,699.41	
		<hr/>
TOTAL		\$665,464.61
Less Selectmen's Orders		\$721,039.13
		<hr/>
Cash on Hand, December 31, 1980		\$ 44,485.06
Deposited: New London Trust Company—	\$30,063.51	
The Bristol Bank—	\$14,421.55	
(Echo Glen Land Pool Funds)		
Ralene M. Currier, Treasurer		

REPORT OF OLD HOME DAY ASSOCIATION

Receipts

Balance on Hand, January 1, 1980		\$29.25
Aug. 24 Dues and donations collected		24.00
Aug. 20 Appropriation from Selectmen		100.00
Donations from organizations:		
Aug. 24 Blazing Star Grange		10.00
Aug. 25 Danbury Historical Society		25.00
Aug. 25 Christian Outreach Group		10.00
Aug. 24 Helping Hand Circle, South Danbury		10.00
		<hr/>
TOTAL		\$208.25

Disbursements

Aug. 24 Donald Towle, Guest Speaker	\$ 25.00
Aug. 26 Moulton's Sanbornton Band	150.00
	<hr/>
TOTAL	\$175.00
Balance on hand December 31, 1980	\$ 33.25
In Franklin Cooperative Bank	\$ 29.25
Cash on hand	4.00
	<hr/>
	\$ 33.25

Edna F. Powers
Treasurer

SUMMARY OF RECEIPTS AND PAYMENTS
For the Year Ended December 31, 1980
RECEIPTS

Current Revenue:

From Local Taxes:

Property Taxes — Current Year - 1980	\$148,469.66
Resident Taxes — Current Year - 1980	3,790.00
Yield Taxes — Current Year - 1980	6,878.79
Property Taxes and	
Yield Taxes — Previous Years	110,447.81
Resident Taxes — Previous Years	900.00
Interest received on Delinquent Taxes	3,299.67
Penalties: Resident Taxes	92.00
Tax Sales Redeemed	10,757.89

Total Taxes Collected and Remitted

\$284,635.82

FROM STATE

Meals and Rooms Tax	5,117.17
Interest and Dividends Tax	4,763.19
Savings Bank Tax	2,046.22
Highway Subsidy	20,327.54
Railroad Tax	3.70
Town Road Aid	2,162.36
Class V Highway Maintenance	17,590.31
Reimb. a/c Fighting Forest Fires	164.40
Reimb. a/c Road Toll Refund	356.70
Reimb. a/c Business Profits Tax	15,102.62
Boat Taxes Collected	80.00

Total Receipts From State

\$ 67,714.21

FROM LOCAL SOURCES, EXCEPT TAXES

Motor Vehicle Permits Fees	15,416.50
Dog Licenses	605.80
Business Licenses, Permits and Filing Fees	101.00
Interest Received on Deposits	5,324.87
Income From Departments	730.81

Total Income From Local Sources

\$ 22,178.98

Receipts Other Than Current Revenue:

Proceeds of Tax Anticipation Notes	228,000.00
Proceeds of Long Term Notes	21,650.00
Insurance Adjustments	70.00

Refunds	27.41	
Withdrawals from Capital Reserve Funds	14,000.00	
Sale of Town Property	13,401.00	
Yield Tax Security Deposits	4,787.19	
Total Receipts Other Than Current Revenue		\$281,935.60
Grants From Federal Government		
Revenue Sharing	6,591.00	
Interest on Investments of		
Revenue Sharing Funds	301.09	
Total Grants From Federal Government		\$ 6,892.09
Total Receipts Other Than Current Revenue		288,827.69
Total Receipts from All Sources		663,356.70
Cash on Hand January 1, 1980		58,032.63
GRAND TOTAL		721,389.33

PAYMENTS

Current Maintenance Expenses:

General Government:

Town Officers' Salaries	\$ 6,562.00
Town Officers' Expenses	8,036.25
Election and Registration Expenses	910.59
Town Hall and Other Buildings Expenses	5,282.21

Total General Governmental Expenses	20,791.05
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Protection of Persons and Property:

Police Department	3,137.93
Fire Department, Inc. Forest Fires	2,428.80
Planning and Zoning	79.50
Insurance	4,745.00

Total Protection of Persons and Property Expenses	10,391.23
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Health:

Health Department	50.00
Vital Statistics	8.00
Town Dump and Garbage Removal	7,861.00

Total Health Expenses	7,919.00
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Highways and Bridges:

Town Road Aid	1,092.59
Town Maintenance	68,128.62
Street Lighting	2,044.98
General Expenses and Highway Department	16,062.95

Total Highways and Bridges Expenses		87,269.14
Libraries:		
Library	1,295.95	
Total Library Expenses		1,295.95
Public Welfare:		
Town Poor	162.00	
Total Public Welfare Expenses		162.00
Patriotic Purposes:		
Memorial Day - Old Home Day	133.75	
Total Patriotic Purpose Expenses		133.75
Recreation:		
Parks & Playground, inc. band concerts	508.49	
Total Recreational Expenses		508.49
Public Service Enterprises:		
Cemeteries	852.30	
Total Public Service Enterprise Expenses		852.30
Unclassified:		
Advertising and Regional Associations	3,011.47	
Employees' Retirement and Social Security	2,653.06	
Taxes Bought By Town	11,501.05	
Discounts, Abatements and Refunds	4,500.44	
Other Unclassified Expenses		
N. H. M. A. Unemployment Fund	292.85	
Echo Glen Land Fund	253.97	
Yield Tax Deposits	2,741.27	
	3,288.09	
Total Unclassified Expenses		24,954.11
Debt Service:		
Payments on Tax Anticipation Notes	228,000.00	
Interest on Temporary Loans	10,737.77	
Total Debt Service Payments		238,737.77
Capital Outlay:		
Payments to Capital Reserve Funds	3,135.60	
Bridge Fund	200.87	
Town Hall Improvements	1,563.13	
New Loader - Highway	41,650.00	
Total Capital Outlay Payments		46,549.60
Payments to Other Governmental Divisions:		
Payment to State a/c Dog License Fees	68.00	
Payments to State a/c 2% Bond and Debt Retirement Taxes	1,434.51	

Taxes Paid to County	27,268.00	
Payments to School Districts	208,219.17	
Total Payments to Other Governmental Divisions		236,989.68
Total Payments for All Purposes		676,554.07
Cash on Hand December 31, 1980		44,835.26
GRAND TOTAL		\$721,389.33

AUDITORS' REPORT
To The Office of Selectmen, February 16, 1981

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 the Library, Trust Funds, and the Planning Board for the year ending December 31, 1980.

Nancy H. Michels

Margaret A. Barnett

DETAILED STATEMENT OF PAYMENTS

Town Officers Salaries

Donald J. Cook Sr., Selectman, Chairman	\$ 1,500.00
Merton E. Austin, Selectman	1,200.00
James E. Phelps, Selectman	1,050.00
Ralene M. Currier, Treasurer	350.00
Trudy Curren, Tax Collector, 9 mos.	1,500.00
Dorothy M. Heath, Tax Collector, 3 mos.	500.00
Gayle Cook, Town Clerk	250.00
Nancy H. Michels, Auditor	75.00
James D. Phelps, Auditor	75.00
Edna Powers, Trustee of Trust Funds	62.00
TOTAL	\$ 6,562.00

Town Officers Expenses

Paul J. Ryan, expenses	\$ 89.30
Merton E. Austin, expenses	122.00
Edna Powers, expenses	3.00
Irene C. Pulver, secretarial services, misc. offr. exp.	2,982.84
Christine Cook, secretarial services	18.60
Gayle Cook, town clerk expenses	490.79
Trudy Curren, tax collector expenses	459.71
Homestead Press, tax bills	47.10
F. M. Piper Co., town reports	991.25
U. S. Post Office, stamps and envelopes	518.50
I. R. S., late penalty	26.00
Branham Publ. Co., Town clerk books	19.35
State of N. H., assessing cards	3.00
Real Data Corp., transfer records	11.00
Merrimack Registry of Deeds, recording deeds	22.95
New England Telephone	381.37
Brown & Saltmarsh, office supplies	188.90
Laconia Office Products, fireproof file	731.50
Audrey Curren, donation for L. Curren fund	30.00
Dick's Store, supplies	3.68
Cornell's Shopping Ctr., supplies	3.92
Sir Speedy, copying budgets	20.00
Pauline Grace, copying invoices	20.00
N. H. Municipal Assoc., dues	300.00
N. H. City & Town Clerks Assoc., dues	10.00
N. H. Assoc. of Assessing Officials, dues	20.00
N. H. Municipal Secretary's Assoc., dues	10.00
N. H. Tax Collectors Assoc., dues and meeting exp.	22.50
Bristol Agency, town officers bonds	371.00
Wheeler & Clark, dog tags, licenses & book	74.37

Danbury General Store, supplies	19.62
John Tadakowsky, garbage removal	24.00

TOTAL	\$ 8,036.25
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Town Hall and Other Buildings

Prescott Oil Co., heating oil	\$ 4,000.21
Public Service Co., lights	967.72
R. P. Johnson & Son, folding stairs	95.39
John Ford, pump repair	21.89
Danbury General Store, supplies	24.50
Hayden Martz, repair Fronk's waterline	132.00
Edward Fronk, repair own waterline	28.00
Kenneth Phelps, mowing	12.50

TOTAL	\$ 5,282.21
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Town Hall Improvements

Austin Bowlby, storm windows	\$ 550.50
R. P. Johnson, insulation	374.46
Prescott Oil, move furnace	440.00
Richard Cushing, enclose furnace, install stairs	198.17

TOTAL	\$ 1,563.13
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Election and Registration

John R. Michels, Moderator	4 80.00
Lloyd A. West, Supervisor	113.15
Lizzie Austin, Supervisor	57.00
Florence Haynes, Supervisor	57.35
Kendra Fifield, Supervisor	72.85
Sharon Austin, Supervisor	107.28
Leona Russell, ballot clerk	60.45
Edna Powers, ballot clerk	79.05
Gertrude Mauch, ballot clerk	18.60
Dorothy Heath, election official	40.30
F. M. Piper, ballots	52.20
Enterprise Press, ads	172.36

TOTAL	\$ 910.59
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Police Department

Michael Barnett, Constable	\$ 1,154.50
Ann Knott, time and mileage	137.58
Ann Knott, EMT exp., jackets	404.66
John Knott, time	95.84
Hewitt's Garage, service cruiser	16.70
Danbury General Store, gas, supplies	134.94
Equity Publishing Co., criminal code book	16.00
W. S. Darley, Co., supplies	266.72

Kustom Electronics, Inc., radar	177.04
Country Firearms, ammunition, gun case	35.85
U. S. Uniform Co., badge	15.75
Somes Uniforms, emblems	80.20
Ben's Uniforms, slacks	37.95
N. H. Assoc. EMT's, course fee	13.00
The Bristol Agency, EMT ins.	100.00
Major Medical Supplies, EMT supplies	331.20
EMS Dist. #5, radio	120.00

TOTAL	\$ 3,137.93
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Planning Board

James D. Phelps, printing costs	\$ 47.50
Kearsarge Shopper, ad.	32.00

TOTAL	\$ 79.50
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Fire Department

Danbury Vol. Fire Dept., 1980 appropriation	\$ 2,100.00
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Forest Fire Department

James D. Phelps, fire expenses for two fires	\$ 247.34
James D. Phelps, expenses for wardens annual meeting	81.46

TOTAL	\$ 328.80
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Health Department

Joseph Grablewski, health officer	\$ 50.00
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Vital Statistics

Gayle Cook, Town clerk	\$ 8.00
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Street Lighting

Public Service Company, street lighting	\$ 2,044.98
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Insurance

Ralene M. Currier, Town hall insurance	\$ 529.00
Ralene M. Currier, Town Shed insurance	117.00
Ralene M. Currier, Fire Station Insurance	529.00
A. W. Frost Agency, vehicle insurance	2,225.00
A. W. Frost Agency, liability insurance	443.00
N. H. Municipal Association, workmens comp. ins.	902.00

TOTAL	\$ 4,745.00
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General Expenses of Highway Department

Alan Huntoon, mileage	\$ 343.31
Fred Smart, mileage	6.00
Michael Barnett, mileage	12.40
Barrett Equip., piston & parts	94.32
Webster Motors, hyd. hoses, parts	176.50
Chadwick-BaRoss, grader axle, parts	1,531.35

E. W. Sleeper, sander parts	176.09
Ken-Don Enterprises, supplies	505.82
Max Cohen, steel	84.95
Grappone Inc., starter & parts	499.19
Danbury General Store, supplies	70.66
Dick's Store, battery terminal	2.50
Andy's Tire Co., rims	155.14
Firestone, tires & tubes	410.44
Newfound Gas, LP gas	61.05
Fred's Auto, inspections, bearing	18.47
Bartlett Auto, ream bushing	18.00
John Grappone Inc., parts	235.24
Car-Go Inc., tires	240.74
H. A. Wallace Co., oil	491.35
Merriam-Graves Corp., oxygen & acetylene	603.08
LeClerc Auto Supply, parts	179.16
Panbro Sales, cutting edges, supplies	889.26
Sanel's, Parts & supplies	510.28
New England Telephone, telephone expenses	218.76
Texaco Inc., gasoline	5,043.91
Prescott Oil, fuel oil	2,063.55
Rice's Inc., tire repair	4.92
R. P. Johnson & Son, mortar & rope	19.35
John Lynch, sawing	342.98
Causeway Auto Parts, rear end housing	250.00
AAA Machine Co., machine work for grader	285.15
Donovan Spring Co., truck springs	286.75
BB Chain Co., repair links	6.50
Myrl C. Phelps & Sons, supplies	17.23
Atlantic Broom Co., brooms	16.00
Goodyear Service Store, battery	58.65
Cornell's, supplies	8.40
L. L. Reed, mower guards	62.50

TOTAL	\$16,002.95
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Town Maintenance - Summer & Winter

Alan Huntoon, labor	\$ 7,646.94
Noel Phelps, labor	6,703.14
Fred Smart, labor	5,788.67
Michael Barnett, labor	71.75
Ricky Moran, labor	200.76
Terry Taylor, labor	661.85
Kenneth Phelps, labor	37.20
Warren Palmeira, labor	91.00
Joseph Sferlazza, labor	465.43
Alan Huntoon, snow plowing	88.00

Myrl C. Phelps & Sons, equip, hire	971.00
Donald C. Ford Trucking, equip. hire	1,064.95
Russell Jewell, drilling & blasting	46.00
International Salt, road salt	760.50
Willard Huntoon, gravel	80.50
Hope Huntoon, gravel	164.50
Ardena Currier, gravel	77.00
Myrl C. Phelps & Sons gravel	687.00
Blaktop Inc., cold patch	953.50
Grappone Inc., loader rental	2,950.00
Penn Culvert Co., culverts	1,197.63
TOTAL	\$30,707.32

Federal Anti-Recession Funds

Michael Barnett, labor	\$ 287.88
Ricky Moran, labor	213.12
TOTAL	\$ 501.00

Duncan Fund

Alan Huntoon, labor	\$ 473.82
Noel Phelps, labor	475.88
Fred Smart, labor	221.00
Warren Palmeira, labor	426.00
Joseph Sferlazza, labor	18.60
Penn Culvert Co., culverts	583.60
Myrl C. Phelps & Sons, equip, hire	6,248.00
Paul Jurta, truck hire	558.00
Larry Sharp, truck hire	261.00
Vernal Adams, truck hire	473.00
Myrl C. Phelps & Sons, gravel	1,704.50
N. H.Bituminous, road oil	3,087.00
TOTAL	\$14,530.40

Highway Subsidy

Alan Huntoon, labor	\$ 2,302.72
Noel Phelps, labor	1,738.26
Fred Smart, labor	1,269.64
Michael Barnett, labor	24.50
Alan Huntoon, snow plowing	424.00
Richard A. Hill, snow plowing	128.00
Waldon Mavicki, snow plowing	64.00
Richard Pollard, snow plowing	48.00
Myrl C. Phelps & Sons, equip, hire	1,356.00
Donald Ford Trucking, equip, hire	1,792.90
Larry Sharp, trucking logs	66.00
N. H.Explosives, chipper rental	968.00

R. P. Johnson & Son, salt	192.10
Lakes Region Disposal, sand	1,187.50

TOTAL	\$11,561.62
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Additional Highway Subsidy

Alan Huntoon, labor	\$ 905.82
Noel Phelps, labor	664.89
Fred Smart, labor	128.00
Warren Palmeira, labor	371.00
Joseph Sferlazza, labor	150.35
Donald Ford Trucking, equip. hire	1,798.28
Myrl C. Phelps & Sons, equip. hire	2,807.00
Vernal Adams, truck hire	275.00
Penn Culvert Co., culverts	1,243.53
Blaktop Inc., coldpatch	422.05

TOTAL	\$ 8,765.92
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TRA

Alan Huntoon, labor	\$ 311.11
Warren Palmeira, labor	56.00
Noel Phelps, labor	254.25
Fred Smart, labor	213.00
Joseph Sferlazza, labor	160.00
Paul Jurta, truck hire	369.00
Larry Sharp, truck hire	429.00
Myrl C. Phelps & Sons, equip. hire	270.00

TOTAL	\$ 2,062.36
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Bridge Fund

Jack Wells Bridge

R. P. Johnson and Son, Inc., cement	\$ 22.50
Alan Huntoon, labor	51.07
Noel Phelps, labor	42.75
Fred Smart, labor	52.00
Joseph Sferlazza, labor	32.55

TOTAL	\$ 200.87
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Town Dump

Turnkey Landfill of Danbury	\$ 7,861.00
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Retirement and Social Security

Treasurer, State of New Hampshire	\$ 2,645.23
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School District

Newfound Area School District	\$208,219.17
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Patriotic Purposes

H. A. Holt & Sons, flags	33.75
David Armstrong, treas. Old Home Day	100.00
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TOTAL	\$ 133.75

Echo Glen Land Fund

Merrimack County Registry of deeds, recording deeds	\$ 202.97
Atty. Roger Burlingame, preparing deeds	40.00
James D. Phelps, printing costs	11.00
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TOTAL	\$ 253.97

Temporary Loans

New London Trust Company	\$228,000.00
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Payments to State and County

Treasurer, State of N. H.	
Bond and Debt Tax	\$ 1,434.51
Dog Licenses	68.00
TRA	1,092.59
OAA Admin. costs	7.83
Treasurer, Merrimack County, county tax	+ 27,268.00
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TOTAL	\$29,870.93

Taxes Bought by the Town

Trudy Curren, tax collector	\$11,501.05
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Town Poor

Case #1	\$ 62.00
Case #2	100.00
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TOTAL	\$ 162.00

Land, Buildings & New Equipment

Grappone Inc., loader	\$41,650.00
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N. H. M. A. Unemployment Fund

New Hampshire Municipal Association,	\$ 292.85
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Advance Payment of Yield Taxes

Trudy Curren, tax collector	\$ 2,741.27
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Discounts, Abatements and Refunds

Richard Green, abatement	\$ 21.40
John Green, abatement	29.18
Joseph Neville, abatement	313.80
Michael and Marta Boyle, abatement	37.20
John & Winifred Bettley, abatement	57.25
Walter, Kalinick, abatement	322.75
Reginald & Kaye Glines, abatement	38.56
Gary Eidson, abatement	336.94

R. Graham Hill, dog license refund	1.50
Bernard Dillon, overpayment	4.31
Michael Tocci, taxes redeemed	1,397.12
T. S. Hope, registration refund	32.00
Trudy Curren, tax collector	1,908.43
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TOTAL	\$ 4,500.44
Interest on Temporary Loans	
The New London Trust Company, interest	\$10,737.77
Payments to Capital Reserve Funds	
Trustees of Trust Funds	\$ 3,135.60

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1980

Long Term Notes Outstanding	Amount	
New London Trust Company - New Loader	\$21,650.00	
Total Long Term Notes Outstanding		\$21,650.00
Total Long Term Indebtedness - December 31, 1980		\$21,650.00

RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

New Debt Created During Fiscal Year:

Long Term Notes Issued	21,650.00	
Total		\$21,650.00
Outstanding Long Term Debt - December 31, 1980		\$21,650.00

ROAD AGENT'S REPORT

TRA, Town's Contribution	\$ 1,092.59
TRA, Reimbursed by State	2,062.36
Duncan Fund	14,530.40
Additional Highway Subsidy	8,765.92
Highway Subsidy	11,561.62
Summer and Winter Maintenance	30,707.32
Federal Anti-Recession Funds	501.00
General Expenses	16,002.95

TOTAL: \$85,224.16

The new loader was purchased this year and used on the various road projects as well as loading winter sand and general use loading gravel.

TRA funds were used to place additional gravel on the upper half of Wild Meadow Road, seal a piece of road by Maurice Wells' and a portion of High Street.

Additional Highway Subsidy funds were used to widen Jack Wells' Road and the portion of the Camp Kenwood Road that Danbury owns between two pieces of Wilmot's road. This work removed a narrow piece of road that existed before.

Duncan Funds were used to grub and gravel Eastern District Road and mix a quarter mile over there. Eastern District should be completely repaved in 1981.

Alan Huntoon,
Road Agent

ROADS IN DANBURY, N. H.

NAME OF ROAD	FOOTAGE	DWELLINGS
Atwood Road*	2,130	0
Barker Road*	2,750	1
Bliss Drive	570	1
Boat Landing	100	0
Bohonnon Road	7,610	9
Brad Chase Road	2,900	8
Broadway	1,000	1
Brookside Road	5,300	37
Buttrick Road	1,500	2
Camp Road	1,500	0
Chellis Drive	250	1
Cloutier Road	875	1
Cross Road*	1,030	0
Currier Drive	250	1
Danbury Woods*	1,500	0
Davis Road	3,245	4
Dean Road	7,365	8
Deckmans Road	3,000	6
Dunlap Road	1,800	2
Eastern Dist. (State Aid)	1,900	2
Eastern Dist.	11,210	15
Forbes Mtn. Road*	10,075	4
Ford Mill Road	7,650	3
Frazier Road	3,490	2
Glover Drive*	380	1
Gould Hill Road	1,780	1
Helburn Drive	750	1
Higgins Road	1,690	4
High Street	4,395	17
Huntoon Road	1,250	1
Jack Wells Road	3,060	6
Jones Hill Road	1,970	4
Juniper Meadows Road	2,000	3
LeBaron Drive	500	1
Littlefield Circle	1,430	1
Littlefield Road	7,000	8
Marino Drive	250	2
Mascoma Highway (Rt. 4)	39,336	52
Morrison Drive	200	1
Murray Hill Road	960	1
New Canada Road	11,430	7
North Road (State Aid)	5,050	4
North Road	16,925	16
Old Turnpike Road	5,950	12

Peckham Road*	1,100	0
Plowman Road	1,700	1
Poverty Pond Road	2,780	1
Public Landing*	1,200	0
Ragged Mtn. Highway (Rt. 104)	20,064	35
Ragged Mtn. Road	15,035	28
Railroad Drive	575	3
Restful Road	2,425	4
School House Road	3,540	1
School Pond Road	5,000	4
Scott Wells Road	3,910	4
Searle Hill Road	4,350	4
Sebrof Road*	1,060	1
Sedgewick Road	4,000	2
Sheldon Road	1,850	4
Smith River Rd. (Old Rt. 104)	1,500	1
Spa Road	750	2
Spear Hill Road	4,075	2
Taylor Hill Road	8,870	12
Van Otterloo Road	1,085	1
Walker Brook (State Aid)	3,010	1
Walker Brook Road	10,980	11
Waukeena Lake Road	18,720	42
Wiggin Road	10,890	8
Wild Meadows Road	7,400	19
Zaccaria Road	1,060	2
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		444

Total Miles of Road in Danbury = 332,535 ft. = 62.98 mi.

State Aid Roads	1.89 mi.
State Roads	11.53 mi.
Town Roads	49.56 mi.

Those roads marked with an asterisk (*) are not maintained in the winter and total 4.02 miles. State Aid roads are maintained in the summer by the State.

There are a total of 444 dwellings in Danbury. A multi unit structure is counted as one per unit.

There are 11 cemeteries in Danbury and 16 businesses. January 1, 1981.

REPORT OF THE TRUST FUNDS OF THE TOWN OF DANBURY ON DECEMBER 31, 1980

Name of Trust Fund	Purpose	How Invested	New Funds Created	PRINCIPAL			INCOME		Bal. End Year
				Amt. of Princ.	Capitol Gains Div.	Bal. End Yr.	Inc. Year	Expended Dur. Year	
Parsonage Fund	3 Churches	Concord S.B.		300.00			17.32	17.32	
SUMMARY									
Fwd. from Sheet 1				2,368.46		274.28	136.41	56.25	354.44
Fwd. from Sheet 2				3,267.90		542.97	193.97	125.58	611.36
Fwd. from Sheet 3				2,462.25		774.92	141.85	152.88	763.89
Fwd. from Sheet 4				5,146.46		1,109.67	294.61	96.25	1,308.03
TOTALS				13,545.07		2,701.84	784.16	448.28	3,037.72

Withdrawn
by
Selectmen

CAPITOL RESERVE FUNDS

Purchase of	New Funds Cr. - 1980	Bal. End Year - 1979	Withdrawn by Selectmen
Highway Equipment	3,000.00	14,491.14	14,000.00
Improvement of			
Riverdale Cemetery		1,971.18	112.24
Tricentennial Fund		194.63	11.08
Forest Fire Equip.	85.60	724.50	41.54
Civil Defense	50.00	174.83	4.68
			3,693.88
			2,083.42
			205.71
			851.64
			234.51

SUMMARY OF TRUST FUNDS ACCOUNTS
January 1, 1980—December 31, 1980

Balance forward	\$2,701.84
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RECEIPTS

Bristol Bank	\$ 9.36
Concord Savings Bank	28.85
Franklin Savings Bank	322.27
N. H. Savings Bank	252.21
Franklin Cooperative Bank	165.47
Contribution for S. Danbury Cemetery	6.00

TOTAL	\$3,486.00
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PAYMENTS

Donald Cook, Jr.	\$ 65.13
Mike Maines	108.75
Kevin Cook	48.50
Mike Maines	166.83
Donald Cook, Jr.	39.25
Danbury Christian Church	5.77
Danbury United Church	5.77
South Danbury Christian Church	5.78
Bristol Bank for checkbook	2.50

TOTAL	\$ 448.28
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Balance on Hand	\$3,037.72
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GEORGE GAMBLE LIBRARY REPORT

Library Hours:

Wednesday 4 - 6 pm

Saturday 1 - 3 pm

Circulation: 1,793

Books received from Bookmobile: 1,127

Librarians: Kathleen Knott, January to June; Margaret Barnett, July to December

We, at the library, feel we have achieved a considerable amount this year.

At the end of June, Kathleen Knott became employed and resigned from the library. We appreciate the time that she was able to give. After much consideration of possible candidates, the trustees elected Margaret Barnett to the position. We are pleased with her performance and appreciate her dedication.

In July, The World Book Encyclopedia series was updated from the 1969 to the 1980 editions. This will be advantageous to the school children.

The Walt Disney film "Barefoot Executive" was shown in October for the fun and entertainment of the Danbury citizens with a small charge for the cost of the film.

The week of November 17th was National Book Week. The library had a poster contest, "Books Alive". We would like to thank the students who participated in the contest. The 1st and 2nd grades were the most competitive with a total of eleven posters. The 3rd and 4th grades presented eight, and the 5th and 6th grades only displayed two. We hope in the future the 5th and 6th grades become more interested. Rewards were given for 1st, 2nd, 3rd and 4th place winners.

We wish to thank Harriet Ford for the time and energy spent establishing a card catalog and sorting a large number of books. This was extremely helpful in the organization and efficiency of our library. All concerned thank her very much.

Thank you to the following for contributing books to the library: Mr. John Ford, Miss Tricia Taylor, Mr. William LaClair, Mr. and Mrs. Randolph Mauch, Mrs. Dorothy Ford and Mrs. Judith Vertefeulle.

Respectfully,

Nancy L. Pollard, Chairperson

Ann Knott

Kendra Fifield

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees For the Year Ending December 31, 1980

RECEIPTS

Balance on hand Jan. 1, 1980		\$ 499.07
Book Sale (duplicate books)		50.00
Movie "Barefoot Executive"		38.00
Interest NOW Account		25.66
Town Appropriation		
Trustees	600.00	
Secretary of Selectmen	700.00	
Interest of S. J. Ford Bequest	356.50	
Stock Dividend	5.25	
Interest Harry Perkins Travel Trust	69.00	
Overpayment	3.82	
TOTAL RECEIPTS		<hr/> \$2,347.30

EXPENDITURES

"World Book Encyclopedia"	276.75
Film "Barefoot Executive"	63.15
Insurance of Building	184.00
Travel Books	191.17
Fuel (gas)	563.35
Public Service Co. of N. H.	44.93
Books	34.19
Book Rewards for Poster Contest	15.10
Lawn and Snow Shoveling	40.50
Postage	11.50
Miscellaneous and N. H. L. T. A. Dues	31.77
Librarian Salary and Soc. Sec. Payments	700.00

TOTAL EXPENDITURES	<hr/> \$2,156.41
Balance on Hand December 31, 1980	\$ 190.89

DANBURY VOLUNTEER FIRE DEPARTMENT

Fire Commissioners' Report

The Department has had an addition to the Firehouse erected on the land where the old Town Shed once stood. The exterior work has been completed and the interior is being worked on as time and funds permit. The funds used to construct the addition were accumulated over the years through our fund raising activities, the Annual Turkey Supper, the Annual Gun Raffle, and our Monthly Cash Drawing. Therefore the Department wishes to thank all who so generously supported and contributed to these activities. You made the building of this addition possible. Your continued support is respectfully solicited.

The funds voted for the Fire Department at last year's Town Meeting were used to defray the following expenses:

Pill Electric—Generator, Flood Lights & Cable	\$ 718.90
New England Telephone Co.—Red Phone Expenses	512.23
Shepard Auto Supply—Tail Pipes & Mufflers	153.02
Pill Electric—Electrical Supplies	141.67
Spear's Garage Inc.—Batteries	85.41
Myrl C. Phelps & Sons—2-600 Gal. Tanks & 1,000 Gal. Holding Tank	488.77
Total Expenses	<hr/> \$2,100.00

During the year 1980, The Danbury Volunteer Fire Department responded to forty calls (24 more than 1979) as follows:

4 Structural Fires	1 Mobile Home Fire
1 Vehicle Fire	16 Chimney Fires
8 Brush or Grass Fires	4 Smoke Investigations
2 Humanitarian Assists	4 Mutual Aid Assists
Maurice E. Ford—Commissioner	
Lloyd A. West—Commissioner	
John W. Wentworth, Jr.—Commissioner	
Robert B. Ford—Chief	

F. A. S. T.

In February 1980 in order to promote development of an Emergency Medical Services System in District 5 of the N. H. Ambulance District, equipment purchased with funds obtained through a Federal Grant was transferred to local communities involved in this system.

Danbury is located in E. M. S. District 5. The Danbury Police Department agreed to sponsor the initial funding under their budget to develop a First Aid Stabilization Team (F. A. S. T.) in town. At town meeting, March 1980, \$500.00 was designated for F. A. S. T. expenses under the Police Budget.

The purpose and ultimate goal of this district program was to enable the local units to become self sufficient in the operation of their local system administratively and fiscally. To get them started a \$75.00 tuition scholarship for Emergency Medical Technician training was paid through this grant for Cpl. Ann Knott, Danbury Police Department. We accepted title to various pieces of equipment obtained from a Federal Grant through the efforts of District 5 headquarters. This consisted of four regulation first aid jump kits, partially equipped, valued at approximately \$300.00 each, four Monitor Pagers with desk chargers, valued at \$265.00 each and one portable oxygen unit valued at \$150.00. A total equipment value of \$2,410.00. With the town allocated funds of \$500.00 the supervisor completed stocking of the regulation jump kits, purchased and outfitted two smaller first aid jump kits and purchased a portable throw-away oxygen unit, plus accessories for the large oxygen unit obtained from EMS 5, which was incomplete.

It has been a pleasure to watch the squad grow and generate such favorable response from fellow townspeople. This fall the supervisor was invited to speak to the P. T. O., the Historical Society and the Waukeena Extension Group to explain the F. A. S. T. squad function and purpose.

For the first time there was a First Aid Station manned by E. M. T.s at the Annual Grange and Community Fair. Four accident victims were treated during the day, with one being admitted to the hospital for further treatment.

Emergency telephone number stickers have been distributed, sponsored by the F. A. S. T. squad. (If you did not get one, please contact a member.)

In co-operation with the Kearsarge Chapter American Red Cross we sponsored a Multi-Media First Aid Course in October which graduated eight first aiders.

The squad is all volunteer labor and members receive no remuneration for their time and or expense involved in responding except the personal satisfaction of knowing they did their best in a people helping

people situation. The travel expenses to EMT training classes and registration fees are paid by each individual.

In December the F. A. S. T. squad received its first contribution direct to the squad and a memorial fund account has been started, plans are underway to incorporate.

Inservice training sessions have been held on the 4th Friday of each month since the organizational meeting in September. The present team consists of seven members. Three registered EMTs, two First Aiders, one EMT in training and one C. P. R. We responded to twenty four calls in the first ten months of operation.

MEMBERS: Merton Austin, Michael Barnett, Debbie Glidden, Ann Knott, Andrew Phelps, Phyllis Taylor, Phyllis Wiggin.

Respectfully submitted,

Ann Knott, Supervisor

F. A. S. T.

Danbury, N. H.

Medical Emergency number—Dial 1-526-2626

ANNUAL REPORT

Franklin Community Action Program

We have had an extremely busy year here at the Franklin Area Center, again our programs have expanded and extended, especially the Energy Assistance Program, due to rising fuel costs. A total of \$430,800.00 was provided for our clients in our area through Federal monies.

Due to all the towns and Franklin supporting our budget last year, we were able to hire a second outreach worker. This position was greatly needed to reach the elderly and handicapped to provide them with our assistance. Also, that position has helped to alleviate the workload from the increased needs of our present programs and new programs that have been funded or generated to be conducted from our office, such as the new WIC (women, infants and children) and the Wood Co-op programs.

After many months the WIC program has started. It has been a resounding success with every clinic filled to capacity.

The Wood Co-op started slowly but has gained interest and enthusiasm, possibly due to the high fuel costs.

In addition to the above programs we have continued to serve our clients in Franklin and the surrounding areas with our regular programs such as Weatherization, Rural Home Repair, Transportation, Senior Companion Program, Elderly Nutrition (congregate and Meals on Wheels) and Family Planning.

The City of Franklin has generously endowed the Bi-Rite building to Community Services. CAP is trying to obtain a grant to renovate this building and hopefully by this time next year we will be housed there. Day Care has already moved their quarters down there. Much volunteer work and materials will be needed after we receive the Grant.

The city of Franklin in coalition with B/M CAP are making plans with HUD through the Small Cities Block Program to start a housing rehabilitation program. Should the grant come through, \$300,000.00 will be available to administer help with homeowners with repairs etc. in that area.

We have taken a survey to help the City of Franklin prepare a request for this Federal Grant money to be used for improving the quality of housing in this neighborhood. The information gathered from this survey will help determine if we are to receive this money, and how much of it we will receive.

We still have openings on our Advisory Board for anyone interested. Please give us a call if we can help you with anything!

Sincerely,
Tillie Lemire
Area Director

**CASH VALUE OF SERVICES PROVIDED
TO DANBURY RESIDENTS—1980**

SERVICES	# PARTICIPANTS	VALUE
Day Care Center	2	\$ 428.74
Elderly Nutrition (congregate meals)	200	592.00
Project ECAP	35	14,000.00
Weatherization (home repairs)	6	1,048.99
Operation Green Thumb	3	30.00
Family Planning	13	453.31
		<hr/>
		\$16,553.04

**SERVICES PROVIDED THAT ARE DIFFICULT
TO ATTACH A VALUE TO**

General information & referral	22
Food Stamp assistance	1
Clothing assistance	3
Housing assistance	1
Farmers Home Loan assistance	1
Fuel/utility assistance	7
Tenant/landlord assistance	2
Consumer education	7
Welfare assistance	4
Legal assistance	9
Employment assistance	3
Health Care	1
Referral to Food Closet	1

FRANKLIN AREA CENTER BUDGET—1981
COMMUNITY ACTION PROGRAM

Total Cost to Operate Danbury, 1.78%
Franklin Area Center Local Share

PERSONNEL

Franklin Center Director	\$11,205.00	\$123.42
Two Outreach Workers	17,120.00	174.09
Technical Services	1,080.00	12.51
Fringe @ 18%	5,293.00	59.00
	\$34,698.00	\$369.02

TRAVEL

Franklin Center Director		
250 mi/mo x .17	510.00	6.08
Outreach Workers		
320 mi/mo x .17	653.00	7.77
VISTA Volunteer		
155 mi/mo x .17	316.00	3.63
Technical Services		
80 mi/mo x .17	164.00	1.81
	\$1,643.00	\$ 19.29

OPERATING COSTS

Telephone @ \$200/mo	2,400.00	27.27
Rent @ \$125/mo	1,500	17.30
Electric @ \$35/mo	420.00	5.31
Office Supplies @ \$50/mo	600.00	7.53
Printing & Duplication @ \$50/mo	600.00	7.53
Postage @ \$30/mo	360.00	4.64
Insurance for Center	49.00	.48

	\$ 5,929.00	\$ 70.06
TOTAL	\$42,271.00	\$458.37

Federal Share \$17,211.00

Town Federal Share		\$17,211.00
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Town Share		25,060.00
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\$42,271.00

KEARSARGE VISITING NURSE ASSOCIATION ANNUAL REPORT OF SERVICES

The Kearsarge Visiting Nurse Association continues to serve the residents of its nine participating towns with home health care on an individual basis and health promotion clinics on a community basis. Greater efficiency has made it possible for us to request no increase in the per capita assessment of \$1.95 from each participating town.

The Kearsarge Visiting Nurse provides the following services for your town!

HEALTH PROMOTION—FREE

Immunization Clinics, Child Health Clinics: Preschool Dental Clinic, Speech Therapist, Nutritionist; Prenatal, Newborn & Postpartum Care; Child Protection Team; WIC Supplemental Food Program; Infant Car Seat Loan Program; Adult Health Clinics; Food Bank; Medical Equipment Loan Closet and Blood Pressure Clinics.

CARE OF THE SICK—REIMBURSED

Skilled Nursing Care (RNs): Acute and chronic care for medical, surgical and mental health patients, Blood Drawing (new service), injections, dressings, heart/lung exam, etc.; Physical Therapy; Occupational Therapy; Home/Health Aide; and Homemaker (where medically necessary).

The growth of the KVNA is reflected in a total of 123 Nursing Care visits, 39 Physical and Occupational Therapy visits and 41½ hours for Home/Health Aide and Homemaker for your town.

If anyone knows of a relative, friend, neighbor or family who needs help, please call us at 526-4077.

Your continued support and confidence in our organization allows us to grow and serve the health needs of your community.

Robin Gallup, RN — Tanya Wilkie, RN
Co-Directors

Your town representative is: Ann Knott

COMPARISON OF PROPOSED BUDGETS—KVNA

REVENUE	1981	1980
Revenue from Services (Net)*	\$ 74,840	\$ 69,200
(SNC, PT, OT, Health Aide)**		
Contracted Services	12,200	16,000
(Homemaker)		
Town Appropriations	25,000	23,250
Interest on Investment/Savings	2,900	2,400
Contributions	7,000	10,000
Supplies Sold to Patients	600	750

Grants: Maternal Child Health	9,550	7,400
(Included \$3,000—Clinic Phys.)	(Phys.)	2,000

TOTAL REVENUES	\$132,090	\$129,000
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OPERATING COSTS

Salaries: RN - H/HA***	62,092	57,650
Administration	23,848	27,900
FICA Taxes	5,700	5,250
Unemployment Taxes	1,000	1,300
Transportation	12,000	10,500
Purchased Services	7,400	7,200
(PT, OT, Nutritionist)		
Continuing Education and Physicals	800	1,050
Medical Supplies	1,000	1,200
Office Operation	8,500	9,650
(Rent. Telephone, Supplies)		
(Equipment Depreciation)		
Legal, Accounting and P/R Expense	1,250	350
Dues and Subscriptions	2,000	1,850
Administrative and Board Expenses	800	700
Maternal Child Health—Clinic Phys.	3,000	2,000
Insurance Premiums	2,700	2,400

TOTAL EXPENSES	\$132,090	\$129,000
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*Net Revenue represents fees collected for services. We estimate about \$9,000 in unrealized earned income for services rendered gratis or less than cost.

**Abbreviations: SNC-Skilled Nursing, Care; PT—Physical Therapy
OT—Occupational Therapy.

***—RN—Registered Nurse; HHA—Home Health Aide, Homemaker.

1981

JIMINY CRICKET KINDERGARTEN REPORT

The Jiminy Cricket Kindergarten has had a very successful and happy year. We have an enrollment of ten children, and each youngster is showing good potential as the year moves on. Our main endeavor is to get the children to work and study with other youngsters to prepare them for the first grade at public school.

In October the children went on a field trip to Benson's Animal Farm. It was a wonderful day of viewing the animals, playing on the antique fire engines, and enjoying many rides in the amusement section. We visited the Danbury Post Office, and each child purchased a stamp to mail a card to their parents. On another day the youngsters visited the George Gamble Library in Danbury.

A very joyous Halloween and Christmas party, which all pre-school children and parents were guests, were big events for the youngsters.

The Jiminy Cricket Kindergarten participated in the Danbury School Christmas program, and sang their favorite Christmas Carols. It was especially nice that the kindergarten was invited to attend on an annual basis.

Our sincere thanks is extended to all of the parents and the public for helping with the Bake and Plant sale. An extra thanks to the parents who helped to make our parties so successful.

Hopefully, next year will exhibit further gains that will help the children.

The Jiminy Cricket Kindergarten Committee
Mary Pease, Teacher

REPORT OF FOREST FIRE WARDEN AND STATE FOREST FIRE SERVICE

Forest Fire Prevention: Your Business, Our Business, Good Business. Forest fire prevention slogans have been seen in association with Smokey Bear since the late nineteen forties when a national effort to check the spread of forest fires was implemented.

New Hampshire residents recognized that forest fire prevention and suppression was the responsibility of every citizen, a half century before this national campaign, when our legislature established our first forest fire laws in 1903. Since that date, the State has appointed a town/city forest fire warden who is responsible for forest fire law enforcement in his municipality.

All fires kindled out of doors when there is no snow on the ground must be approved in writing by the forest fire warden before being kindled. All forest fires must be suppressed by the warden and his deputies as soon as they are reported. The cost of fire suppression is shared jointly by the town/city and the State of New Hampshire, as are forest fire prevention and forest fire training costs.

This state and local municipality cooperative forest fire program has given New Hampshire one of the best forest fire records in the United States.

FOREST FIRE STATISTICS 1980

	No. of Fires*	No. of Acres**
State	1,226	693
District	19	18
Town	2	2.5

Clark M. Davis
District Fire Chief

James D. Phelps
Forest Fire Warden

*Includes Short Fire Reports

**Includes Woods and Grass

REPORT OF THE DANBURY PLANNING BOARD

After the Town voted to join the Lakes Region Planning Commission John Michels and Merton Austin were elected to represent Danbury on the Lakes Region Planning Commission (L. R. P. C.).

On several occasions Roger P. Akeley, Jr. and Jim Rollins from the L. R. P. C. met at the Town Hall with the Planning Board and Alternates. They explained the responsibilities of a Planning Board, and the steps for developing a master plan for Danbury. Every community is required to have a Master Plan even if they do not have zoning. This entitles the Town to continue to receive State and Federal highway funds. The first steps are an accurate base map and a community survey to see what the people would like to have in their town.

A public meeting was held in August with 45 interested townspeople attending. The following topics were presented:

Reasons for having a Master Plan: Jim Rollins, L. R. P. C.

Land Classification: Bill Brownell

Lot size: Austin Bowlby

Mobile Homes: Don Hartlen

Industrial/Commercial land use: Bill Brownell

Flood plains: Jon Schurger

Multi-Family dwellings: John Michels

A discussion followed each presentation during which many helpful suggestions were offered. A number of people volunteered to help with the work of developing a Master Plan.

In September, Kate Day of the L. R. P. C. reviewed the preparation of an Existing Land Use Map and the purpose of a Community Survey. The Planning Board appointed Noel Phelps to update the Base map consisting of roads and dwellings, etc. Austin Bowlby was appointed to prepare, circulate and tabulate a questionnaire. Jon Schurger was to check on the status of Class 6 highways in Danbury. Many volunteers have assisted on these committees.

We have received a great deal of assistance from the Lakes Region Planning Commission including:

Meeting with the Planning Board on several occasions to discuss the master planning process;

Prepared written critique of current Danbury subdivision Regulations;

Assisted Planning Board with development of the Danbury Community Attitude Survey;

Updating the Town's Base Map and assisted with the development of an Existing Land Use Map;

Provided building permit models used by other towns in the region; also provided information on building code requirements enacted by towns in the region;

Furnished aerial photographs of Danbury to the Planning Board;

Supplied information on the Flood Insurance Program to Board;
Supplied Planning Board with 6 copies of land capability map;
Supplied Danbury with a dozen maps for use in updating the Base map.

Supplied numerous copies of planning booklets and model ordinances.

The Board wishes to express their appreciation to Gertrude Mauch, Treasurer, who served faithfully since 1970 until her resignation in December 1980.

Two new state laws have gone into effect which concern us:

1. Before any person adds another living unit to a piece of property or building they should apply to the Planning Board for subdivision approval.

2. For any new excavation (gravel, topsoil, rock or construction aggregate) a permit is required and a public hearing and abutting hearing must be held prior to the granting of said permit. All excavations now requires is upon completion of the excavation the restoration of the ground.

Respectfully Submitted,
Phyllis J. Taylor
Secretary

MARRIAGES LISTED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1980

Date & Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage	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
1-26-80 Danbury	William A. Balkam Lee A. Maviki	Danbury Danbury	Maine Ma.	George Balkam Clara Mae Foley	Me. Me. Waldon Maviki Rita Stewart	N.H. Rev. Wm. J. Kitto Ma. Danbury Minister
2-23-80 Andover	Kirby J. Bickford Patricia M. Clews	Laconia Danbury	N.H. N.H.	Larry P. Bickford Joyce V. Bellimer	N.H. Vt. Frank J. Clews Anna M. Lawless	N.H. Donald A. Ayrton N.Y. Andover Justice of the Peace
3-25-80 Bristol	Lance Brownell Andrea Wahlstrom	Danbury Grafton	N.H. N.H.	Wilmer Brownell Mary Huntoon	N.H. N.H. Arvid Wahlstrom Geraldine Deal	Ma. Kathryn L. Osgood Grafton Justice of the Peace
6-14-80 Newbury	Stephen R. Bagley Sandra R. Chadwick	Danbury Danbury	N.H. N.H.	Howard F. Bagley Arlene Weber	N.H. N.H. Allen Chadwick, Sr. Sylvia Willey	N.H. Rev. Janet MacGray N.H. No. Sutton Minister
6-15-80 Grafton	Dale S. Medbery Georgette J. Belt	Danbury Danbury	Neb. Ma.	Roy Medbery Margaret Buck	Neb. Neb. George Trask June Regan	Ma. Thomas D. Gleason Ma. Grafton Justice of the Peace
7-4-80 Belmont	Timothy F. Farmer Mary T. Kidney	Danbury Laconia	Ma. N.Y.	Russell Farmer Phyllis Foster	Ma. Ma. Joan Toal Leis Goodenough	Penn. Rev. Don Sweimler N.Y. Belmont Minister
8-11-80 Laconia	Michael E. Maines Susan M. Greenwood	Danbury Belmont	N.J. N.H.	Clarence Maines Emily L. Shubert	N.J. N.J. Ray Greenwood Margaret Milmore	N.H. Richard T. Stuart Ma. Laconia Assoc. Pastor

9-15-80 Danbury	Henry A. Desnoyers Pamela J. Cook	Danbury Danbury	N.H. N.H.	Andrew W. Desnoyers Rita Roy	N.H. N.H.	Wm. R. Cook Betty Tucker	Ma. N.H.	Rev. Wm. J. Kitto Danbury Minister
9-16-80 Wilmot	Wesley J. Fifield Georgette J. Belt	Danbury Danbury	N.H. Ma.	James O. Fifield Martha Wells	Vt. N.H.	George Trask June Regan	Ma. Ma.	Jack W. Jensen Wilmot Rev. Dr.
11-1-80 Danbury	Donald W. Hartlen, Jr. Sandra J. Spencer	Danbury Danbury	R.I. Ma.	Donald Hartlen Sr. Theda Mae Houghton	Conn. Vt.	Richard J. Spencer Rachel Findlay	Ma. Ma.	Chas. H. Wein Potter Place Justice of the Peace
12-27-80 Bristol	John C. Young Laura J. Moran	Danbury Danbury	N.J. Ma.	Charles Young Lena Johnson	Me. Me.	James A. Lavalle Joanne Groves	Ma. Ma.	Alban E. Landry Bristol Justice of the Peace

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, 1980

Date & Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
3-3-80 Newton, Mass.	Eric V. Hilberg	M	John V. Hilberg	Ingeborg Stein	Germany	New York
3-20-80 New London	James A. Farmer	M	Russell Farmer, Jr.	Deborah Rafferty	N. H. Mass.	Mass.
7-24-80 Concord	Shane R. Offen	M	Richard P. Offen	Rita McGilvray	Mass.	New York
9-22-80 New London	Deletta Skye Hjermstad	F	James A. Hjermstad	Charlene J. Young	N. J.	Colorado
10-2-80 Concord	Mary P. Gaskill	F	Donald P. Gaskill	Elizabeth E. Coon	Beirut, Leb.	Illinois

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, 1980

Date of Death	Place of Death	Name and Surname of the Deceased	Sex and Condition	Occupation	Name of Father	Name of Mother
1-24-80	Danbury	Lawrence W. Curren	Male	Married	Wood Craftsman	Lizzie Grant
4-10-80	New London	Earl W. Lund	Male	Widowed	Ret. Cab. Mkr.-Crptr	Lucy Follansbee
4-12-80	Danbury	Dorothea E. Perkins	Female	Widowed	Housewife	Frances E. Perry
9-5-80	New London	Almeda Wiggins	Female	Married	Housewife	Lizzie Gove
10-25-80	Franklin	Lawrence F. Huntton	Male	Widowed	Ret. Frm.-Carpenter	Hattie e. Morey
12-29-80	Danbury	Edwin W. Antz	Male	Widowed	Ret. Poultry Farmer	Margaret

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

OFFICE OF SELECTMEN
Danbury, New Hampshire
03230

Diamond Library

Univ. of N.H.

Danbur. N.H.

03824

THIRD CLASS

