

NHamp
352.07
D17
1985

To:

University of New Hampshire
Special Collections
The Library
Durham, N H 03824-3592



ANNUAL REPORT

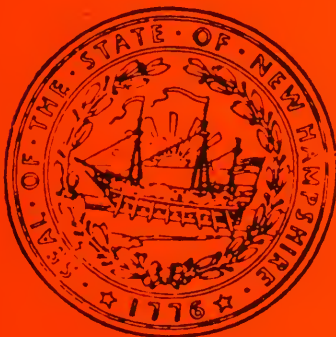
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending
December 31, 1985

UNIVERSITY OF NEW HAMPSHIRE

LIBRARY

ANNUAL REPORT

for the


Town

of

DANBURY

New Hampshire

**For the Fiscal Year Ending
December 31, 1985**



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



LIZZIE A. AUSTIN

This year we honor one of our most loved and revered Senior Citizens, Lizzie A. Austin.

A native of Danbury, Lizzie has lived all of her 84 years in town. She was married to Clarence Huntoon and to them were born three children. After Clarence's death in 1939, she later married again to Homer Austen. They had two children.

Good friend and neighbor, Lizzie is always willing to lend a helping hand whenever and wherever there is a need. She has served her community in many ways, in her church, in the Grange and as a town officer. A 70 year member of the Grange, Lizzie has held many offices and has served as Master several different times. For many years she was the much-loved Matron of the Juvenile (now called Junior) Grange and many adults fondly remember the good times they enjoyed with Lizzie in the Grange.

She served her town as Supervisor of the Checklist.

One of Lizzie's outstanding characteristics has always been her constant and continuing support of the Youth in our town. Throughout the years her support and encouragement have meant much to the young people in our town.

Good friend-good neighbor-Lizzie we salute you!

TABLE OF CONTENTS

Lizzie A. Austin	3
Town Officers	5
Selectmen's Report	7
1985 Town Meeting	8
Danbury Town Warrant	14
Schedule of Town Charges to be Raised under Article Two of the Warrant	17
Budget	18
Statement of Appropriation	21
Financial Report	25
Schedule of Town Property	30
Treasurer's Report	31
Comparative Statement of Appropriations and Expenditures	34
Tax Collector's Report	36
Detailed Statement of Payments	38
Summary of Trust Funds Account	53
George Gamble Library Report	54
Danbury Volunteer Fire Department	56
Kearsarge Visiting Nurse Association	57
Danbury Old Home Day Association	58
Jiminy Cricket Kindergarten	59
Forest Fire Warden Town Report	59
Report of Town Forest Fire Warden and State Forest Ranger	60
Bristol Community Center Report	61
Danbury Planning Board	62
Constable Report	63
Community Action Program	64
Budget	65
Vital Statistics	68

TOWN OFFICERS

Moderator

James D. Phelps

Town Clerk

Ruby P. Hill, Resigned—Marie Meola, Appointed

Treasurer

Lily Ordway

Selectmen

	Term Expires
Irene Pulver	1987
Forrest W. Powers	1988
Merton Austin, Chairman	1986

Tax Collector

Trudy E. Curren

Deputy Tax Collector

Ruby P. Hill, Resigned—Linda Maines, Appointed

Constable

James Fredericks, Sr.

Supervisors of the Checklist

Sharon P. Austin	1988
Lloyd A. West	1990
Kendra Fifield	1986

Health Officer

Joseph Grablewski

Library Trustees

Kendra Fifield	1986
Judith MacKay	1988
Anna Victoria Mackenzie	1987

Trustees of Trust Funds

Anna Tanguay	1986
Mary Brownell	1988
Judith MacKay	1987

Road Agent

Robert L. Weeks, Sr., Resigned James F. Fifield, Appointed

Auditors

Louis Issa Dorothy Heath

Representative to the School Board

Brian MacKay—1988

Representative to the School Budget

Forrest Powers—1988

Civil Defense Director

Robert L. Weeks, Sr.

Forest Fire Warden

James D. Phelps

Deputy Wardens

Andrew Phelps

James F. Fifield

Lee V. Ford

Merton Austin

Robert Ford

Planning Board

James D. Phelps, Chairman

1986

Phyllis J. Taylor, Secretary

1986

Jon Schruger

1987

Wilmer Brownell, Resigned

1987

Alan Brownell, Appointed

1986

Margaret Quinn

1988

Phyllis Wiggin

1988

Merton Austin, Selectman, Ex. Officio

Patricia Hannaford, Alternate

George E. Stitt, Alternate

OFFICERS OF DANBURY VOLUNTEER FIRE DEPARTMENT

Commissioners

Lloyd A. West

John W. Wentworth, Jr.

Frank A. Martin

Chief

Robert B. Ford

Captain

Lee V. Ford

Lieutenants

Jon Johnson

Andrew Phelps

Merton Austin

James F. Fifield

Clerk

William McKenzie

Treasurer

Irene Pulver

Moderator

Merton Austin

Chief Engineer

James F. Fifield

Assistant Engineer

Lee V. Ford

SELECTMEN'S REPORT

The members of the Board of Selectmen would like to take this time to express our thanks to Joe Grablewski for his years of service to the town as Health Officer. He will be greatly missed by our Veterans and their families whom he helped at the V.A. Hospital. The Town has suffered a great loss.

We wish to thank the Department Heads that have worked closely with us to make this year run as smoothly as possible.

Once again we were able to finish the year with a surplus. This was due to close supervision of the budget by your Selectmen and Department heads.

As most of you know we had to select a new Road Agent for the year shortly after Town Meeting. We received six applications for the position. From these we selected James Fifield. At this time we would like to thank "Jim" for the tremendous job he has done for the Town this past year.

As you may know there has been a lot of changes in the Laws recently. One which we would like to print here for you is in regards to the Timber Tax. This is a change in RSA 79 and will go into effect on April 1, 1986, it reads as follows:

II. Change in tax liability

The second major change makes the **landowner responsible** for the payment of the Yield Tax. This is a significant change in the way that towns will administer the Yield Tax. Failure on the part of landowners to pay this tax will allow Selectmen to place a lien against the property.

In the past, loggers have been required to post bond. With the change in tax liability this is no longer necessary. However, the posting of bond on timber sales from public land may still be desired.

Merton Austin
Irene Pulver
Forrest Powers

1985 TOWN MEETING

Danbury, N.H.—March 12, 1985

Recessed and reconvened March 16, 1985

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

Motion to move article, Phyllis Taylor. 2nd, Tricia Ricker. Amend Article 2-Reduce officers' expenses from \$9,500.00 to \$8,500.00. Motion to amend, Alan Brownell. 2nd, George Moran.

Amend Article 2-Reduce police budget from \$12,489.00 to \$10,089.00. Motion to amend, Alan Brownell. 2nd, Phyllis Taylor.

Amend Article 2-Reduce insurance budget from \$14,000.00 to \$13,000.00. Motion to amend, Forrest Powers. 2nd, Phyllis Taylor.

Amend Article 2-Appoint arbitrator to look into lawsuit of Wilmer Brownell vs. Town of Danbury before deciding on legal budget. Motion to amend, Alan Brownell. 2nd, Bill Freitas.

Amend Amendment-Increase legal expenses by \$1,500.00 to cover the cost of arbitrator. Motion to amend amendment, Andrew Phelps. 2nd, Tracey Hines. Motion to pass over legal expenses, finish Article 2, then recess meeting. Motion, Alan Brownell. 2nd, Donald Ford. Motion carried.

Motion to pass officers' expenses, police and insurance budgets, and not to rediscuss them when meeting is reconvened. Motion, Tracey Hines. 2nd, Andrew Phelps. Motion not to pass last motion, Reginald Glines. 2nd, Dot Heath. Motion by Tracey Hines, fails.

Motion to recess meeting until Saturday, March 16, 1985 at 1:00 p.m. Motion, Forrest Powers. 2nd, John Ford. Motion carried. Town Meeting recessed at 11:30 p.m.

Town Meeting reconvened on Saturday, March 16, 1985 at 1:30 p.m.

Alan Brownell moves to withdraw motion for arbitrator in settling damages and legal expenses. 2nd party, Bill Freitas, agrees to withdraw.

Motion to reduce officers' salaries from \$9,400.00 to \$9,000.00 and cemetery budget from \$2,200.00 to \$2,000.00. Motion, Andrew Phelps. 2nd, Tracey Hines. Motion fails.

Motion to pass over Article 2 temporarily and consider Article 5. Motion, Joe Cloutier. 2nd, George Stitt. Motion carried.

Amend Article 2-Increase damages and legal expenses from \$1,500.00 to \$5,500.00. Motion, James Phelps. 2nd, George Stitt. Motion to vote, Chris Eurlle. 2nd, Alan Brownell. Amendment passed.

Increase Breakdown:

\$1,500.00-legal reimbursement

\$4,000.00: \$2,000.00-settlement of rent

\$ 500.00-out of pocket expenses

Amend Article 2-Increase Health Department and Fast Squad budget to \$1,329.00 from \$1,000.00. Motion, Ann Knott. 2nd, Jon Schurger. Amendment passed.

Motion to have selectmen appoint committee of three to study feasibility of cost of moving town shed to new location. Motion, Andrew Phelps. 2nd, Jon Schurger. Motion carried.

Article 2 passed as amended.

Article 3 Do you approve of having two (2) sessions for the annual town meeting in the Town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot and the second session, on a date set by the selectmen, for transaction of other business. (By Petition)
Article 3 passed; 237 yes votes, 98 no.

Article 4 To see if the Town will vote to raise and appropriate \$105,136.00 for the maintenance of highways. Motion, Alan Brownell. 2nd, Twila Cook.

Amend Article 4-Consider Articles 4, 7 and 8 collectively. Motion, Alan Brownell. 2nd, Tammie Phelps. Amendment passed. New total being-\$117,135.00. Motion to move article, Jane Hamor. 2nd, Sharon Austin. Motion fails.

Motion that highway department have 2 full-time employees and 1 part-time employee. Motion, Alan Brownell. 2nd, Tammie Phelps. Alan moves to withdraw motion. Tammie Phelps agrees.

Motion that highway department have 2 full-time employees and 1 part-time employee, including road agent, except in event of emergency. Teak Kavis moves motion. Motion fails.

Motion to consider Articles 4, 7 and 8 separately. Mo-

tion, Teak Kavis. 2nd, Don Tibbetts. Motion carried.
Motion to cease debate, Jon Schurger. 2nd, Merton Austin. Motion failed.
Amend Article 4-Reduce budget to \$100,000.00 from \$105,136.00. Motion, Andrew Phelps. 2nd, Joe Cloutier. Bill Brownell moves motion. 2nd, Tim Farmer. Amendment passed.
Article 4 passed as amended.

- Article 5 To see if the Town will vote to raise and appropriate the amount of \$3,608.33 for principal and \$646.85 for interest for the payment of the long-term loader note. Motion, Phyllis Taylor. 2nd, Joe Cloutier. Article passed.
- Article 6 To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for principal and \$1,795.87 for interest for the payment of the long-term truck note. Motion, Jon Schurger. 2nd, George Stitt. Article passed.
- Article 7 To see if the Town will vote to raise and appropriate the sum of \$7,000.00 for the sealing of roads. Motion, Tricia Ricker. 2nd, Phyllis Taylor.
Amend Article 7-Reduce sum to \$3,500.00 to pay for MC800(oil). Motion to amend, Andrew Phelps. 2nd, Tracey Hines. Amendment moved, Joe Cloutier. 2nd, Joe Noonan. Amendment passed. Article passed as amended.
- Article 8 To see if the Town wishes to raise and appropriate the amount of \$5,000.00 for the repair of bridges. Motion, Joe Cloutier. 2nd, Reginal Glines. Motion to amend Article 8 to read \$3,000.00. Motion, Tracey Hines. 2nd, Don Tibbetts. Amendment fails.
Motion, Phyllis Taylor. 2nd, Alan Brownell. Article passed.
- Article 9 To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent. Motion, Tricia Ricker, 2nd, Judy MacKay. Article passed.
- Article 10 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 Collectors' deeds. Motion, Joe Cloutier. 2nd, Jon Schurger. Article passed.

- Article 11 To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. Motion, Jon Schurger. 2nd, George Stitt. Article passed.
- Article 12 To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Danbury Volunteer Fire Department to assist in defraying expenses incurred. Motion, Sharon Austin. 2nd, George Stitt. Article passed.
- Article 13 To see if the Town will vote to raise and appropriate \$100.00 to defray the expenses of the Jiminy Cricket Kindergarten. Motion, Helen Cloutier. 2nd, Twila Cook. Article passed.
- Article 14 To see if the Town will vote to raise and appropriate an amount not to exceed \$6,000.00 for the purchase of a computer system for the automation of Town Records. The above sum to be raised as follows: \$2,000.00 to be raised by taxes this year, \$4,000.00 to be raised by issuance of a long-term note to be repaid over 2 years at \$2,000.00 per year plus interest. Motion, Teak Kavis. 2nd, Forrest Powers.
Amend Article 14-To see if the Town will vote to appoint a committee of 3 or 4 to study the needs of the town for a computer and give recommendations at next annual meeting. Amendment carried. Article passed as amended.
- Article 15 To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000.00 for the purchase of a new highway truck and sander. The above sum of money to be raised as follows: \$4,500.00 to be raised by taxation; \$13,500.00 to be raised by issuing a long-term note for five years. This note to be paid in 3 equal installments of \$4,500.00 each, plus interest. Motion to pass over Article 15. Motion, Merton Austin. 2nd, Alan Brownell. Article passed over.
- Article 16 To see if the Town will raise and appropriate the amount of \$3,000.00 for the Capital Reserve Fund for Highway Equipment. Motion, Alan Brownell. 2nd, Judy MacKay. Question moved, Reginal Glines. 2nd, Teak Kavis. Article passed.

- Article 17 To see if the Town will vote to authorize the Selectmen to establish the position of Administrative Assistant. The Administrative Assistant will be hired by and serve the pleasure of the Board and whatever authority he exercises is derived solely from the Board of Selectmen. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to be used to pay the wages, expenses of the A.A. Motion, Alan Brownell. 2nd, Merton Austin. Article failed.
- Article 18 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. Motion, George Stitt. 2nd, Judy MacKay. Article passed.
- Article 19 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 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. Appropriation-Town Dump Amount \$9,347.00. Motion, Joe Cloutier. 2nd, Andy Phelps. Article passed.
- Article 20 To see if the Town will vote to require the Selectmen to present to the Town for ratification at the March 1986 Annual Meeting, a schedule of wages and benefits for full-time and part-time town employees. (By Petition). Motion, Andrew Phelps. 2nd, George Stitt. Article passed.
- Article 21 To see if the Town will vote to discontinue the exemption of the wages for Election Officials from FICA Withholding and make their wages taxable for FICA Taxes for the year 1985. Motion, Forrest Powers. 2nd, Merton Austin. Article passed.
- Article 22 To transact any other business that may legally come before this meeting. Motion to establish budget committee of 6 members to be appointed by the Selectmen. Motion, Goerge Stitt. 2nd, Victor Heights. Motion carried. Motion to develop Bog Bridge Lot into a wayside picnic area. Motion, Andrew Phelps. 2nd, Kathy Colby. Motion carried.

Motion that Selectmen use Kearsarge Shopper as vehicle for legal notices. Motion, Jon Schurger. 2nd, George Stitt. Motion fails.

Motion that Town Clerk hold hours once a week in town hall. Motion, Sharon Austin. 2nd, Edna Powers. Ballot vote. 16-yes, 43-no. Motion fails.

Motion that town purchase gas for cruiser locally. Motion, Chris Eurl. 2nd, Joe Cloutier. Motion fails.

Joe Noonan moves to adjourn meeting. 2nd, Joe Cloutier. Meeting adjourned at 6:00 p.m.

The above is a certified copy of the minutes of that part of the annual town meeting which pertains to the appropriation of monies for any purpose.

Ruby Hill,
Danbury Town Clerk

DANBURY TOWN WARRANT

The polls will be open from 1:00 PM to 6:00 PM.

To the inhabitants of the Town of Danbury, in the County of Merimack, in said State, qualified to vote in Town Affairs.

You are hereby notified to meet at Danbury Elementary School in said Danbury on Tuesday, the eleventh day of March, next at one o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To see if the Town will vote to raise and appropriate \$102,000.00 for the Maintenance of Highways.
4. To see if the Town will vote to raise and appropriate the amount of \$3,608.33 for principal and \$324.75 for interest for the payment of the long-term loader note.
5. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for principal and \$911.97 for interest for the payment of the long-term note on town truck.
6. To see if the Town will vote to raise and appropriate the sum of \$3,500.00 for the sealing of roads. For oil MC800 only.
7. To see if the Town will vote to raise and appropriate the amount of \$5,000.00 for the repair of bridges.
8. To see if the Town will vote to raise and appropriate \$100.00 to defray the expenses of the Jiminy Cricket Kindergarten.
9. To see if the Town will vote to raise and appropriate the sum of \$20,000.00 for the purpose of remodeling the Town Hall into office space, and equipping them and put in an artesian well. The above sum of money to be raised by issuing a long-term note for a period of 4 years. This note to be paid in 4 equal installments each, plus interest.
10. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Danbury Volunteer Fire Department to assist in defraying expenses incurred.
11. To see if the Town will vote to adopt the provisions of RSA 154:30 commonly known as the Mutual Aid Law and raise and appropriate the sum of \$21,031.27 for the purpose of becoming a member of the Lakes Region Mutual Fire Aid Association, giving the Board of Selectmen the authority to enter into an agreement with the Lakes Region Mutual Fire Aid Association for a term of five years beginning on April 1, 1986 which would provide a full time communications service to the Fire Department. (Explanatory Note: For the first year of the contract, the amount the Town would raise to pay its share of the cost of the communications service would be used

to buy radios and other equipment for the fire department so that it can fully use the service offered. During this time the communications service would be provided free of charge to the Town. Annual assessments to cover the cost of the service are based on the total equalized valuation of all members of the Mutual Aid System.)

12. To see if the Town will raise and appropriate an amount of \$3,000.00 for the Capital Reserve Fund for Highway Equipment.

13. To see if the Town will raise and appropriate the amount not to exceed \$10,000.00 for two new plows and wings.

14. 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 rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation—Town Dump Amount \$8,793.00

15. To see if the Town will vote to designate the New Canada Road, in Danbury, N.H. as a Scenic Road. Per RSA-231:157 (by Petition)

To see if the Town will vote to return the One-Way Street so called to a Two Way Road. (by Petition)

16. 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.

17. To see if the Town will raise and appropriate the sum of (\$30,000.00) Thirty Thousand Dollars to have the State reassess all properties in Town, and request that the work is to be done with more than one man. (by Petition)

18. To see if the Town will buy for \$13,000.00 the 3.35 aced more or less on Route 4, from Wilmer Brownell, if Brownell can demonstate that he can convey Marketable Title.

19. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent.

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

21. 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.

22. To see if the Town will vote to approve a schedule of wages, benefits for full-time and part-time Town employees.

23. To see if the Town will vote to have the Appraisal Division of the Department of Revenue Administration conduct a complete revaluation starting in 1988 or thereafter. To establish a Capital

Reserve Fund for the purpose of conducting such revaluation and to appoint the Selectmen as agents to administer the fund.

24. To see if the Town will vote to raise \$10,000.00 to be placed in the Capital Reserve Fund for the revaluation of the Town by the Appraisal Division of the Department of Revenue Administration.

25. To see if the Town will vote to have a "Budget Advisory Board" to meet with the Board of Selectmen and review the budget and present to the Town their recommendation on the budget, and to have the Board elected starting in March 1987.

2 Members for 3 years; 2 Members for 2 years; 2 Members for 1 year.

26. To see if the Town will vote to purchase the Phelps Lane property behind the Riverdale Cemetery on North Road and Spa Road for \$30,000.00. The potential use is Town Shed location, Ball Field, Town Beach on Smith River, Picnic Area, Town Park, etc.

27. We, the undersigned, would like to have the Town of Danbury reserve the "Bog Bridge Lot", which it now owns, as a wayside picnic area and park. We are willing to serve on a committee to work for this.

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

Given under our hands and seal, this 20th day of February, in the year of our Lord nineteen hundred and eighty-six.

Merton Austin
Irene C. Pulver
Forrest W. Powers

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

TITLE OF APPROPRIATION	1985 Approp.	1985 Expended	1986 Estimated
Town Officers' Salaries	\$ 9,400.00	\$ 9,299.15	\$10,475.00
Town Officers' Expenses	8,500.00	10,279.34	14,375.00
Election & Registration	320.00	409.44	1,310.00
Town Hall & Other Buildings	6,000.00	4,770.12	6,000.00
Employee Ret. & Soc. Sec.	4,300.00	4,057.74	4,400.00
N.H.M.A. Unemployment Fund	1,000.00	778.35	1,000.00
Police Department	10,089.00	12,521.56	11,500.00
Fire Department includes:			
Forest Fire	200.00	200.00	200.00
Insurance	13,000.00	12,923.76	21,000.00
Planning	400.00	467.36	1,000.00
Damages & Legal Expenses	5,500.00	4,750.00	1,500.00
Civil Defense	50.00	.00	50.00
Health Dept. & F.A.S.T.	1,329.00	1,044.16	1,000.00
Hospitals & Ambulances	1,444.00	1,444.00	1,442.00
Vital Statistics	15.00	10.00	20.00
Town Dump	18,000.00	17,367.77	19,500.00
Street Lighting	2,700.00	2,588.70	2,700.00
Library	1,800.00	1,599.65	1,800.00
Town Poor	1,000.00	.00	1,000.00
Old Age Assistance	4,000.00	3,457.42	.00
Patriotic Purposes	225.00	238.75	250.00
Recreational	1,000.00	435.00	1,500.00
Cemeteries	2,200.00	1,823.60	1,200.00
Advertising & Regional Assn.	3,205.00	3,204.99	3,106.00
Interest on Temporary Loans	3,000.00	4,231.65	4,000.00
TOTALS	\$98,677.00	\$97,393.00	\$110,328.00

BUDGET

Purposes	Approp. 1985	Actual Expend. 1985	Approp. Ensuing Fiscal Year 1986
GENERAL GOVERNMENT:			
Town Officers' Salaries	\$ 9,400.00	\$ 9,299.15	\$10,475.00
Town Officers' Expenses	8,500.00	10,279.34	14,375.00
Election & Registration Expenses	320.00	409.44	1,310.00
Cemeteries	2,200.00	1,823.60	1,200.00
General Govern. Buildings	6,000.00	4,770.12	6,000.00
Reappraisal of Property	.00	.00	30,000.00
Planning and Zoning	400.00	467.36	1,000.00
Legal Expenses	5,500.00	4,750.00	1,500.00
Advertising & Regional Association	3,205.00	3,204.99	3,106.00
PUBLIC SAFETY:			
Police Department	10,089.00	12,521.56	11,500.00
Fire Department	2,200.00	2,977.74	2,200.00
Civil Defense	50.00	.00	50.00
HIGHWAYS, STREETS & BRIDGES:			
Town Maintenance	22,863.76	28,567.16	25,535.00
General Highway Dept. Expenses	22,000.00	22,304.18	22,000.00
Street Lighting	2,700.00	2,588.70	2,700.00
Bridge Fund	5,000.00	13,953.88	5,000.00
Road Sealing (Oil Only)	3,500.00	3,511.98	3,500.00
Block Grant	55,136.24	42,622.78	54,465.00
Gravel Deposit		2,000.00	.00
SANITATION:			
Sold Waste Disposal	18,000.00	17,367.79	19,500.00
HEALTH:			
Health Department & F.A.S.T.	1,329.00	1,044.16	1,000.00
Ambulances	1,444.00	1,444.00	1,442.00
Vital Statistics	15.00	10.00	20.00
WELFARE:			
General Assistance	1,000.00	.00	1,000.00
Old Age Assistance	4,000.00	3,457.42	.00
CULTURE AND RECREATION:			
Library	1,800.00	1,599.65	1,800.00
Parks and Recreation	1,000.00	435.00	1,500.00
Patriotic Purposes	225.00	238.75	250.00
DEBT SERVICE:			
Principal of Long-Term Bonds & Notes	8,608.33	8,608.33	8,608.35
Interest Expense—Long-Term Bonds & Nts	2,442.72	2,189.97	1,236.72
Interest Expense—Tax Antic. Notes	3,000.00	4,231.65	4,000.00

CAPITAL OUTLAY:

Lane Phelps Land—29 Acres			30,000.00
Town Hall Remodeling			20,000.00
2 New plows and wings			10,000.00
Lakes Region Mutual Fire Aid Assn.			2,131.27
Brownell Land—3.35 Acres			13,000.00

OPERATING TRANSFERS OUT:

Payments to Capital Reserve Funds:

Highway Equipment	3,000.00	3,000.00	3,000.00
-------------------	----------	----------	----------

MISCELLANEOUS:

FICA, Retirement & Pension Cont.	4,300.00	4,057.74	4,400.00
Insurance	13,000.00	12,923.76	21,000.00
Unemployment Compensation	1,000.00	778.35	1,000.00
Kindergarten	100.00	100.00	100.00

TOTAL APPROPRIATIONS	\$223,328.05	\$227,538.55	\$340,904.34
-----------------------------	---------------------	---------------------	---------------------

Less Amount of Estimated Revenues, Exclusive of Taxes			\$170,608.00
---	--	--	--------------

Amt. of Taxes to be Raised			\$170,296.34
----------------------------	--	--	--------------

SOURCES OF REVENUE	ESTIMATED REVENUE 1985	ACTUAL REVENUE 1985	ESTIMATED REVENUE 1986
TAXES:			
Resident Taxes	4,800.00	5,170.00	5,000.00
Yield Taxes	6,500.00	12,338.83	6,000.00
Interest & Penalties on Taxes	7,000.00	7,811.91	7,500.00
Inventory Penalties	300.00	300.00	300.00
INTERGOVERNMENTAL REVENUES—STATE:			
Shared Revenue—Block Grant	24,000.00	24,246.94	24,000.00
Highway Block Grant	55,136.24	55,136.24	55,465.00
U.C.C.'s		184.66	100.00
LICENSES AND PERMITS:			
Motor Vehicle Permit Fees	29,000.00	35,169.00	35,000.00
Dog Licenses	700.00	598.85	600.00
Business Licenses, Permits & Filing Fees	25.00	70.00	50.00
Recount Fee	.00	10.00	.00
Marriage Licenses	.00	180.00	100.00
CHARGES FOR SERVICES:			
Income from Departments	.00	5,385.21	500.00
MISCELLANEOUS REVENUES:			
Interest of Deposits	2,400.00	3,447.39	3,000.00
Sale of Town Property	.00	301.50	.00
OTHER FINANCING SOURCES:			
Proceeds of Bonds & Long-Term Notes			20,000.00
Withdrawal from Capital Reserve	.00	776.74	.00

Revenue Sharing Fund	9,347.00	9,347.00	8,793.00
Fund Balance	10,000.00	17,000.00	4,000.00
Income from Trust Funds	1,100.00	911.80	1,200.00
TOTAL REVENUES & CREDITS	\$150,308.24	\$178,386.07	\$170,608.00

AUDITOR'S REPORT

To The Office of Selectmen, February 19, 1986:

We, the undersigned Auditors of the Town of Danbury, certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Tax Collector, Trustees of the Library, Trust Funds, and The Danbury Old Home Day Association for the year ending December 31, 1985.

Dorothy M. Heath
Louis Issa

AUDITOR'S REPORT

In auditing the records of Town Clerk Ruby Hill we found: 68 registrations for which not enough money was collected, for a total of \$759.00; 32 registrations for which too much money was collected, for a total of \$272.00 and 30 registrations with incorrect weight. There was no record made of 1 resident tax collected for \$10.00. The moneys turned over to the Town Treasurer appeared to be correct.

Louis Issa
Dorothy Heath
Auditors

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1985

APPROPRIATIONS

General Government:	
Town Officers' Salaries	\$9,400.00
Town Officers' Expenses	8,500.00
Election and Registration Expenses	320.00
Cemeteries	2,200.00
General Government Buildings	6,000.00
Planning and Zoning	400.00
Legal Expenses	5,500.00
Advertising and Regional Association	3,205.00
Public Safety:	
Police Department	10,089.00
Fire Department including Forest Fire	2,200.00
Civil Defense	50.00
Highways, Street, Bridges:	
Town Maintenance (Article 4)	22,864.00
General Highway Department Expenses (Article 4)	22,000.00
Street Lighting	2,700.00
Highway (Sealing Roads) (Article 7)	3,500.00
Bridges (Article 8)	5,000.00
Block Grant (Article 4)	55,136.00
Sanitation	
Solid Waste Disposal	18,000.00
Health:	
Health Department (including Fast Squad)	1,329.00
Hospitals and Ambulances	1,444.00
Vital Statistics	15.00
Welfare:	
General Assistance	1,000.00
Old Age Assistance	4,000.00
Culture and Recreation:	
Library	1,800.00
Parks and Recreation	1,000.00
Patriotic Purposes	225.00
Debt Service:	
Principal of Long-Term Bonds & Notes	8,608.00
Interest Expense—Long-Term Bonds & Notes	2,443.00
Interest Expense—Tax Anticipation Notes	3,000.00
Operating Transfers Out	
Payments to Capital Reserve Funds (Highway Equip) (Article 16)	3,000.00
Miscellaneous:	
FICA, Retirement & Pension Contributions	4,300.00
Insurance (Article 2)	13,000.00
Unemployment Compensation	1,000.00
Jimney Cricket Kindergarten (Article 13)	100.00
TOTAL APPROPRIATIONS	\$223,328.00

SOURCES OF REVENUE

Taxes:	
Resident Taxes	4,900.00
Yield Taxes	12,800.00
Interest and Penalties on Taxes	7,200.00
Inventory Penalties	600.00
Intergovernmental Revenues-State:	
Shared Revenue—Block Grant	8,419.00
Highway Block Grant	55,136.00
Licenses and Permits:	
Motor Vehicle Permit Fees	30,000.00
Dog Licenses	500.00
Business Licenses, Permits and Filing Fees	50.00
Miscellaneous Revenues:	
Interests on Deposits	2,400.00
Sale of Town Property	200.00
Planning Board	130.00
Other Financing Sources:	
Revenue Sharing Fund (Article 19)	9,347.00
F Fund Balance	17,000.00
	\$148,682.00
TOTAL REVENUES AND CREDITS	\$148,682.00

TAX RATE COMPUTATION

Total Town Appropriations	+	223,328.
Total Revenues and Credits	-	148,682.
		= 74,646
Net Town Appripiations	=	74,646
Net School Tax Assessment(s)	+	406,014
County Tax Assessment	+	48,224
		= 528,884
Total of Town, School and County	=	528,884
Deduct Total Business Profits Tax Reimbursement	-	15,828
Add War Service Credits	+	4,450
Add Overlay	+	2,467
		= \$519,973.
Property Taxes To Be Raised	=	\$519,973.

PROOF OF TAX RATE COMPUTATION

Valuation x Tax Rate = Property Taxes to be Raised
 \$10,018,756 x 51.90 = \$519,973.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$519,973.
Less War Service Credits	4,450.
Total Tax Commitment	\$515,523.

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1984	1985 Approved Tax Rate
Town	\$ 8.98	\$ 7.76
County	5.05	4.74
School District	<u>34.81</u>	<u>39.40</u>
Municipal Tax Rate	\$ 48.84	\$ 51.90

WAR SERVICE TAX CREDITS

Total and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty	1	700.00
All other qualified persons	75	<u>3,750.00</u>
Total Number and Amount	76	4,450.00

RESIDENT TAXES

490 Resident Taxes at \$10.	\$4,900.00
-----------------------------	------------

SUMMARY INVENTORY OF VALUATION

Assessed Value of Current Use Land	\$: 403,502
Assessed Value of All Other Land	<u>3,436,980.</u>
Total Value of All Lands	\$5,896,386
Public Utilities—Electric	263,290
64 Manufactured Housing	<u>247,500</u>
Total Valuation Before Exemptions Allowed	\$10,247,658
29 Elderly Exemptions	<u>228,902</u>
Total Exemptions Allowed	<u>228,902</u>
Net Valuation on which the Tax Rate is Computed	\$10,018,756.

UTILITY SUMMARY

Public Service Co. of N.H.	\$ 241,590
N.H. Electric Co-Op	21,700

ELDERLY EXEMPTION COUNT

Number of Individuals Applying for an Elderly Exemption 1985	17 at \$ 5,000
	6 at \$10,000
	6 at \$20,000
Number of Individuals Granted an Elderly Exemption 1985	17 at \$5,000
	6 at \$10,000
	6 at \$20,000

CURRENT USE REPORT

	No. of Owners	No. of Acres
Farm Land	16	325.2
Forest Land	43	5567.1
Wild Land		
Unproductive	7	549.4
Productive	22	1728.7
Recreation Land	33	4955.9
Wet Land	22	528.6
Flood Plain	1	10.00
Total Number of Individual Property Owners in Current Use		53
Total Number of Acres Taken Out of Current Use During Year		0
Total Number of Acres Exempted under Current Use		8709.0

**FINANCIAL REPORT
of the Town of Danbury, N.H.
for the Year Ended December 31, 1985**

ASSETS

CASH:

All funds in custody of Treasurer	46,410.00	
TOTAL CASH		46,410.00

CAPITAL RESERVE FUNDS:

River Dale Cemetery Fund	43.44	
Highway Equipment Fund	3,423.41	
Forest Fire Equipment Fund	1,731.35	
Parsonage Fund	300.00	
TOTAL CAPITAL RESERVE FUNDS		5,498.30

UNREDEEMED TAXES:

Levy of 1984	23,586.90	
Levy of 1983	11,989.65	
Levy of 1982	746.59	
TOTAL UNREDEEMED TAXES		36,323.14

UNCOLLECTED TAXES:

Levy of 1985	128,277.13	
Levy of 1984	40.00	
TOTAL UNCOLLECTED TAXES		128,317.13
TOTAL ASSETS		216,548.47

Fund Balance, December 31, 1984		27,379.58
Fund Balance, December 31, 1985		10,218.71
Change in Financial Condition		17,160.87

LIABILITIES

ACCOUNTS OWED BY THE TOWN:

Bills Outstanding	4,447.64	
Unexpended Revenue Sharing Funds	226.81	
Unexpended State High. Subsidy Funds (Block Grant)	2,465.61	
DUE TO STATE:		
Dog Licenses Fees Collected-Not Remitted	40.00	
YIELD TAX DEPOSITS:		
County Taxes Payable	1,637.50	
School District Tax Payable	102,014.00	
TOTAL ACCOUNTS OWED BY THE TOWN		200,831.56

CAPITAL RESERVE FUNDS:

Parsonage Fund	300.00	
River Dale Cemetery Fund	34.44	
Highway Equipment Fund	3,423.41	
Forest Fire Equipment Fund	1,731.35	

TOTAL CAPITAL RESERVE FUNDS	5,498.20
Total Liabilities	206,329.76
Fund Balance—Current Surplus	10,218.71
GRAND TOTAL	216,548.47

RECEIPTS

FROM LOCAL TAXES:

Property Taxes—1985	391,144.60
Resident Taxes—1985	4,040.00
Yield Taxes—1985	12,338.83
Property & Yield Taxes—Prev. Yrs.	120,046.89
Resident Taxes—Prev. Yrs.	1,130.00
Interest received on Delinquent Taxes	7,811.91
Penalties: Resident Taxes	84.00
Tax Sales Redeemed	35,642.51

TOTAL TAXES COLLECTED & REMITTED 572,238.74

INTERGOVERNMENTAL REVENUES—STATE

Shared Revenue	24,246.94
Highway Block Grant	55,136.24
U.C.C.'s	184.66

TOTAL INTERGOVERNMENTAL REVENUES 79,567.84

LICENSES AND PERMITS:

Motor Vehicle Permit Fees	35,169.00
Dog Licenses	598.85
Business Licenses, Permits & Filing Fees	14.00
Recount Fee	10.00
Pistol Permits	56.00
Current Use Applications	9.00
Marriage Licenses	180.00

TOTAL LICENSES AND PERMITS 36,036.85

CHARGES FOR SERVICES:

Income From Departments	6,297.01
-------------------------	----------

TOTAL CHARGE FOR SERVICES 6,297.01

MISCELLANEOUS REVENUES:

Interest on Deposits	3,447.39
(Old Police Car) Sale of Town Property	101.50
(Old Steel I-Beams from Bridge)	200.00

TOTAL MISCELLANEOUS REVENUES 3,748.89

OTHER FINANCING SOURCES:

Withdrawal from Capital Reserve	776.74
Revenue Sharing Entitlement Funds	9,347.00

TOTAL OTHER FINANCING SOURCES 10,123.74

NON-REVENUE RECEIPTS

Proceeds of Tax Anticipation Notes	225,000.00
------------------------------------	------------

Yield Tax Security Deposits	1,548.87	
TOTAL NON-REVENUE RECEIPTS		226,548.87
TOTAL RECEIPTS FROM ALL SOURCES		934,561.94
Cash on Hand January 1, 1985		64,533.62
GRAND TOTAL		999,095.56
Cancel Check Dated May, 1983		4.30
		<hr/>
		\$999,099.86

PAYMENTS

GENERAL GOVERNMENT:

Town Officers' Salaries	9,299.15	
Town Officers' Expenses	10,279.34	
Election & Registration Expenses	409.44	
Cemeteries	1,823.60	
General Government Buildings	4,770.12	
Planning and Zoning	467.36	
Legal Expenses	4,750.00	
Advertising & Regional Association	3,204.99	
TOTAL GENERAL GOVERNMENTAL EXPENSES		35,004.00

PUBLIC SAFETY:

Police Department	12,521.56	
Fire Department	2,880.03	
TOTAL PUBLIC SAFETY EXPENSES		15,401.59

HIGHWAYS, STREETS, BRIDGES:

Town Maintenance	28,567.16	
General Highway Department Expenses	22,304.18	
Street Lighting	2,588.70	
	42,622.78	
	3,511.98	
Other Highways & Bridges Expenses	13,953.88	
TOTAL HIGHWAYS & BRIDGES EXPENSES		113,548.68

SANITATION:

Garbage Removal	17,367.79	
TOTAL SANITATION EXPENSES		17,367.79

HEALTH:

Health Department	1,044.16	
Hospitals and Ambulances	1,444.00	
Vital Statistics	10.00	
TOTAL HEALTH EXPENSES		2,498.16

WELFARE:

Old Age Assistance	3,457.42	
TOTAL WELFARE EXPENSES		3,457.42

CULTURE AND RECREATION:

Library	1,599.65	
---------	----------	--

Parks and Recreation	435.00	
Patriotic Purposes	238.75	
TOTAL CULTURE & CREATIONAL EXPENSES		2,273.40
DEBT SERVICE:		
Principal of Long-Term Bond & Notes	8,608.33	
Interest Expense—Long-Term Bonds & Nts.	2,189.97	
Interest Expense—Tax Anticipation Notes	4,214.71	
IRS. Penalty	16.94	
TOTAL DEBT SERVICE PAYMENTS		15,029.95
CAPITAL OUTLAY:		
Master Plan	3,100.00	
River Dale Cemetery Improvement	776.74	
Gravel Deposit	2,000.00	
Tool Account	2,069.52	
TOTAL CAPITAL OUTLAY		7,946.26
OPERATING TRANSFERS OUT:		
Highway Equipment	3,000.00	
Forest Fire Equipment	97.71	
TOTAL OPERATING TRANSFERS OUT		3,097.71
MISCELLANEOUS:		
FICA	4,046.96	
Insurance	12,923.76	
Unemployment Compensation	778.35	
Kindergarten	100.00	
TOTAL MISCELLANEOUS EXPENSES		17,849.07
UNCLASSIFIED:		
Payments on Tax Anticipation Notes	225,000.00	
Taxes bought by town	35,158.11	
Discounts, Abatements and Refunds	4,449.33	
Refund & Payment from Yield Tax		
Escrow Fund	2,731.88	
TOTAL UNCLASSIFIED EXPENSES		267,339.32
PAYMENTS TO OTHER GOVERNMENTAL DIVISIONS:		
Payment to State a/c Dog Licenses, Marriage		
License Fees, & Reg. of Deeds	203.79	
Taxes paid to County	48,224.00	
Payments to School Districts	403,448.72	
TOTAL PAYMENTS TO OTHER GOVERNMENTAL DIVIS.		451,876.51
TOTAL PAYMENTS FOR ALL PURPOSES		952,689.86
Cash on hand December 31, 1985		<u>46,410.00</u>
GRAND TOTAL		\$999,099.86

SCHEDULE OF LONG-TERM INDEBTEDNESS

Long-Term Notes Outstanding:

New London Trust Co. 167 (Loader)	3,608.35	
New London Trust Co. 176 (Truck)	10,000.00	
TOTAL LONG-TERM NOTES OUTSTANDING		13,608.35

**RECONCILIATION OF OUTSTANDING
LONG-TERM INDEBTEDNESS**

Outstanding Long-Term Debt 1/1/85		22,216.68
TOTAL		22,216.68
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	8,608.33	
TOTAL		8,608.33
Outstanding Long-Term Debt 12/31/85		<u>\$13,608.35</u>

SCHEDULE OF TOWN PROPERTY
As of December 31, 1985

Town Hall, Lands and Buildings	\$126,100.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	34,500.00
Furniture and Equipment	12,500.00
Police Department, Lands and Buildings	
Equipment	3,000.00
Fire Department, Lands and Buildings	116,100.00
Equipment	12,500.00
Highway Department, Lands and Buildings	19,500.00
Equipment	103,500.00
Materials and Supplies	4,000.00
All Lands and Buildings acquired through Tax Collector's deeds:	
Rosco Gibson Lot	100.00
Arthur Bachelder Lot	200.00
Schlogel or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lots 10, 19, 24, 72, 81, 114, 36, 37, 38	900.00
Echo Glen 13 at \$300.00	3,900.00
 Total	 \$442,100.00

TOWN CLERK'S REPORT

Dogs	\$ 538.85
Dog Fines	60.00
Marriage Licenses	180.00
Vital Statics	12.00
Recount	10.00
Filing Fees	14.00
Auto Permits	35,169.00
UCC's	184.66

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

Auditors
Dorothy M. Heath
Louis Issa

TREASURER'S REPORT
Town of Danbury, N.H.
January 1 - December 31, 1985

Receipts from Tax Collector:

85 Property Taxes	\$390,407.64
85 Property Tax Interest	922.20
85 Yield Taxes	12,338.83
85 Yield Tax Interest	150.20
85 Resident Taxes	4,040.00
85 Resident Tax Penalties	10.00
84 Property Taxes	119,084.50
84 Property Tax Interest	6,673.57
84 Yield Taxes	221.61
84 Resident Taxes	1,130.00
84 Resident Tax Penalties	74.00
83 Redemptions	7,232.11
83 Redemptions Interest and Cost	1,579.63
82 Redemptions	11,879.54
82 Redemptions Interest and Cost	4,447.23
84 Overpayments	96.97
85 Overpayments	736.96
83 Yield Taxes	280.46
83 Yield Tax Interest	25.31
84 Redemptions	9,781.65
84 Redemptions Interest and Cost	722.35
Outside Purchases	403.98

Total Received from Tax Collector	\$572,238.74
-----------------------------------	--------------

Receipts from Town Clerks

Motor Vehicles	35,147.00
Marriage Licenses	20.00
Filing Fees	14.00
Dog Licenses	573.85
Dog Fines	25.00
Recount Fees	10.00
Vital Statistics	172.00
UCC's	184.66
Motor Vehicle Titles	22.00

Total Received from Town Clerks	\$ 36,168.51
---------------------------------	--------------

Receipts from Selectmen

Income to Departments	
Fire	778.24

Planning Board	302.56	
Police	1,179.50	
FAST Squad	188.00	
Highway	2,910.85	
	<hr/>	
	5,359.15	
Pistol Permits	56.00	
Check List	10.00	
Current Land Use	9.00	
Timber Tax	1,548.87	
Miscellaneous:		
Map	10.00	
Withholding Refund	206.12	
Copies Made	40.00	
	<hr/>	
	216.52	
Trustees of Trust Funds		
Improvement to Cemetery	776.74	
Caretakers Fees	911.80	
	<hr/>	
	1,688.54	
Total Receipts from Selectmen		\$ 8,888.08
Receipts from New London Trust Company		
Interest on NOW Account	3,447.39	
Short Term Notes	225,000.00	
Refund on Overpayment on Loan	89.04	
	<hr/>	
Total Receipts from New London Trust		\$228,536.43
Receipts from Bristol Bank		
Revenue Sharing Account	9,347.00	
	<hr/>	
Total Receipts from Bristol Bank		\$ 9,347.00
Receipts from the State of New Hampshire		
Highway Block Grant	55,136.24	
Revenue Sharing Block Grant	24,246.94	
	<hr/>	
Total Receipts from State of N.H.		\$ 79,383.18
		<hr/>
TOTAL RECEIPTS FOR YEAR 1985		\$934,561.94

Lily Ordway,
Treasurer

Cash on Hand January 1, 1985		64,533.62
Received from:		
Tax Collector	572,238.74	
Town Clerks	36,168.51	
Selectmen	8,888.08	
New London Trust Company	228,536.43	
Bristol Bank	9,347.00	
State of New Hampshire	79,383.18	
	<hr/>	
Total Receipts		934,561.94
Less Selectmen's Orders		- 952,689.86
Cancel check dated May 1983		+ 4.30
		<hr/>
New Balance/New London Trust Co. 12/31/85		<u><u>\$ 46,410.00</u></u>

REVENUE SHARING ACCOUNT
January 1 - December 31, 1985

Cash on Hand in Bristol Bank 1/1/85		\$ 86.31
U S Entitlement	\$ 9,268.00	
Interest on Account	219.50	
	<hr/>	
Total Income		9,487.50
		<hr/>
		9,573.81
Less Selectmen's Orders		9,347.00
		<hr/>
NEW BALANCE—Bristol Bank		<u><u>\$ 226.81</u></u>

Lily Ordway,
Treasurer

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year Ending December 31, 1985

Title of Appropriation	Appropriation	Receipts	Total Appropriation	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 9,400.00	\$ 0-	\$ 9,400.00	\$ 9,299.15	\$ 100.85	\$
Town Officers' Expenses	8,500.00	535.22	9,035.22	10,279.34		1,244.12
Election and Registration	320.00	10.00	330.00	409.44		79.44
Expenses Town Hall & Other Bldgs.	6,000.00	0-	6,000.00	4,770.12	1,229.88	
Police Department	10,089.00	1,235.50	11,324.50	12,521.56		1,197.06
Fire Department	2,000.00	723.45	2,723.45	2,722.95	.50	
Forest Fires	200.00	54.79	254.79	254.79	0-	
Planning & Zoning	400.00	302.56	702.56	467.36	235.20	
Insurance	13,000.00	0-	13,000.00	12,923.76	76.24	
Civil Defense	50.00	0-	50.00	0-	50.00	
Health Department & FAST	1,329.00	188.00	1,517.00	1,044.16	472.84	
Vital Statistics	15.00	0-	15.00	10.00	5.00	
Town Dump & Garbage Removal	18,000.00	0-	18,000.00	17,367.79	632.21	
Town Maintenance	22,863.76	5,703.40	28,567.16	28,567.16	0-	
Street Lighting	2,700.00	0-	2,700.00	2,588.70	111.30	
Ambulance Services	1,444.00	0-	1,444.00	1,444.00	0-	
Master Plan	0-	3,500.00	3,500.00	3,100.00	400.00	
Road Sealing	3,500.00	0-	3,500.00	3,511.98		11.98
Tool Account (Insurance)	0-	2,195.88	2,195.88	2,069.52	126.36	
Brownell Gravel Deposit	0-	2,000.00	2,000.00	2,000.00	0-	
Block Grant	55,136.24	3,297.46	58,433.70	55,968.09	2,465.61	
Gen. Exp. of the Highway Dept.	22,000.00	334.97	22,334.97	22,304.18	30.79	
Library	1,800.00	0-	1,800.00	1,599.65	200.35	
Town Poor	1,000.00	0-	1,000.00	0-	1,000.00	
Old Age Assistance	4,000.00	0-	4,000.00	3,457.42	542.58	
Memorial Day—Old Home Day	225.00	0-	225.00	238.75		13.75
Recreation	1,000.00	0-	1,000.00	435.00	565.00	

Cemeteries	2,200.00	911.80	3,111.80	1,823.60	1,288.20
Library Repairs	—0—	260.28	260.28	—0—	260.28
Advertising & Regional Assoc.	3,205.00	—0—	3,205.00	3,204.99	.01
Employees Retirement & Soc. Sec.	4,300.00	—0—	4,300.00	4,057.74	242.26
Interest on Temporary Loans	3,000.00	—0—	3,000.00	4,231.65	
Bridge Fund	5,000.00	8,953.88	13,953.88	13,953.88	—0—
Damages & Legal Expenses	5,500.00	—0—	5,500.00	4,750.00	750.00
Highway—Note Principal & Interest	11,051.05	—0—	11,051.05	10,798.30	252.75
N.H.M.A. Unemployment	1,000.00	—0—	1,000.00	778.35	221.65
Tax Map Fund	—0—	3,661.00	3,661.00	—0—	3,661.00
Kindergarten	100.00	—0—	100.00	100.00	—0—
Improve Riverdale Cemetery Fund	—0—	776.74	776.74	776.74	—0—
Capital Reserve Fund—Highway Equip.	3,000.00	—0—	3,000.00	3,000.00	—0—
TOTALS	223,328.05	34,644.93	257,972.98	246,830.12	14,920.86
Unexpended Balances			14,920.86		
Less Overdrafts			3,778.00		
Surplus			11,142.86		
Library			260.28		
Tool Account			126.36		
Master Plan			400.00		
Block Grant			2,465.61		
Tax Map Fund			3,661.00		
Total Reserved			6,913.25		
Surplus Appropriations			\$4,229.61		

3,778.00

TAX COLLECTOR'S REPORT
Fiscal Year Ended December 31, 1985

Dr.	Levies Of:		
	1985	1984	1983
Uncollected Taxes—Beginning of Fiscal Year			
Property Taxes		\$119,084.50	
Resident Taxes		1,050.00	
Yield Taxes		221.61	380.46
TAXES COMMITTED TO COLLECTOR:			
Property Taxes	517,083.00		
Resident Taxes	4,440.00		
Yield Taxes	1,028.56		
ADDED TAXES:			
Resident Taxes	690.00	120.00	
Yield Taxes	11,822.04		
OVERPAYMENTS:			
a/c Property Taxes	666.96	96.97	
a/c Resident Taxes	70.00		
INTEREST COLLECTED ON DELINQUENT PROPERTY TAXES & YIELD TAXES	1,072.40	6,673.57	25.31
PENALTIES COLLECTED ON RESIDENT TAXES	10.00	74.00	
TOTAL DEBITS	536,882.96	127,320.65	305.77
Cr.			
REMITTANCES TO TREASURER DURING FISCAL YEAR:			
Property Taxes	389,527.68	119,045.23	
Resident Taxes	3,890.00	740.00	
Yield Taxes	12,338.83	221.61	280.46
Interest Collected During Year	1,072.40	6,673.57	25.31
Penalties on Resident Taxes	10.00	74.00	
Overpayments	736.96	96.97	
ABATEMENTS MADE DURING YEAR:			
Property Taxes	879.96	39.27	
Resident Taxes	150.00	390.00	
UNCOLLECTED TAXES—END OF FISCAL YEAR: (As Per Collector's List)			
Property Taxes	126,675.36		
Resident Taxes	1,090.00	40.00	

Yield Taxes	511.77		
TOTAL CREDITS	<u>536,882.96</u>	<u>127,320.65</u>	<u>305.77</u>

SUMMARY OF TAX SALES ACCOUNTS
Fiscal Year Ended December 31, 1985

Dr.	Tax Sales on Account of Levies Of		
	1984	1983	1982
Balance of Unredeemed Taxes— Beginning Fiscal Year*		19,221.76	12,626.13
Taxes Sold to Town During Current Fiscal Year**	33,368.55		
Interest & Costs Coll. After Sale	<u>722.35</u>	<u>1,579.63</u>	<u>4,447.23</u>
TOTAL DEBITS	<u>34,090.90</u>	<u>20,801.39</u>	<u>17,073.36</u>
Cr.			
Remittances to Treas. During Year:			
Redemptions	9,781.65	7,232.11	11,879.54
Interest & Costs After Sale	722.35	1,579.63	4,447.23
Unredeemed Taxes—End of Fiscal Yr.	<u>23,586.90</u>	<u>11,989.65</u>	<u>746.59</u>
TOTAL CREDITS	<u>34,090.90</u>	<u>20,801.39</u>	<u>17,073.36</u>

*These sums represent the total of Unredeemed Taxes, as of January 1, 1985 from Tax Sales held in Previous Fiscal Years.

** Amount of Tax Sale(s) held during current fiscal year, including total amount of taxes, interest and costs to date of sale(s).

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

Trudy E. Curren,
Collector

**DETAILED STATEMENT OF PAYMENTS
(Where Your Tax Dollars Go)**

Town Officers' Salaries

Appropriation	\$9,400.00
Receipts	
Payments	9,229.15
 Balance	 \$ 100.85
 Merton Austin, Chairman Selectman	 1,550.00
Irene C. Pulver, Selectperson	1,275.00
Forrest Powers, Selectman	1,275.00
Trudy Curren, Tax Collector	2,400.00
Lily Ordway, Treasurer	600.00
Ruby Hill, Town Clerk	1,316.65
Linda Maines, Deputy Town Clerk & Deputy Tax Collector	150.00
Marie Meola, Town Clerk	150.00
Gayle Cook, Town Clerk	332.50
Judith MacKay, Trustee of Trust Funds	100.00
Louis Issa, Auditor	75.00
Irence C. Pulver, Auditor	75.00
	<hr/>
	\$9,229.15

Town Officers' Expenses

Appropriation	\$8,500.00
Receipts	535.22
	<hr/>
Total Available	9,035.22
Payments	10,279.34
	<hr/>
Balance (Overdraft)	\$(1,244.12)
 Linda Maines, Secretary Salary	 622.75
Linda Maines, Secretary Expenses	13.57
Dorothy M. England, Secretary Salary	1,171.00
Dorothy M. England, Secretary Expenses	24.58
Gayle Cook, Expenses 1984	518.50
N.H. Municipal Assoc., Dues	400.00
N.H. Assoc. of Assessing Officials, Dues	20.00
N.H. City & Town Clerks Assoc., Dues	12.00
N.H. Municipal Secretary Assoc., Dues	20.00
N.H. Tax Collectors Assoc., Dues, Workshop & Law Book	30.00
Trudy Curren, Tax Collector Expenses	891.58

Ruby Hill, Mileage	48.00
AT&T, Telephones	56.50
New England Telephone Co., All Town Offices	1,388.89
Postmaster of Danbury, Stamps & Envelopes	865.40
Piper Printing Service, Town Reports	1,617.00
Automatic Secretary, Printing Taxes & Bills	1,178.62
Forrest Powers, Mileage Expenses	217.50
Irene Pulver, Postage	22.37
Louis Issa, Expenses	4.25
Merton Austin, P.O. Box & P.T.O. Calendar	17.00
Wheeler & Clark, Dog Licenses & Supplies	79.07
Equity Pub. Corp., M.V. Law Book & 1985 Supplement N.H. Court Rules	31.00
Heritage Home Health, Copies	18.15
Enterprise Press, Ads & Notices	28.27
Kearsarge Shopper, Ads	23.25
D&L Taylor Store, Supplies	2.50
Lakes Region Planning Commission, Tax Maps	18.00
R.P. Johnson & Sons, Supplies	5.25
Homestead Press, Printing	43.10
Bristol Insurance Agency, Deputy Boat Bond	24.00
Brown & Saltmarsh, Office Supplies	107.21
Capitol Business Forms, Tax Bill Forms	183.74
The Reliable Corp., Data Binders	30.89
Gayle Cook, Training New Town Clerk & Deputy Clerk	345.00
IRS	200.40

\$10,279.34

Election & Registration

Appropriation	\$320.00
Receipts	10.00
Total Available	<hr/> \$330.00
Payments	409.44
Balance (Overdraft)	<hr/> \$ (79.44)
Evans Print Co., Printing Voter Registration Cards	10.50
Piper Printing, Ballots	103.80
Enterprise Press, Ads	18.30
Homestead Press, Supplies	23.15
K. A. Larrivee, Voter Lists	15.40
James D. Phelps, Moderator	50.00
Gayle Cook, Town Clerk	25.00

Kendra Fifield, Supervisor	31.03
Sharon Austin, Supervisor	43.13
Lloyd West, Supervisor	30.73
Leons Russell, Ballot Clerk	29.20
Edna Powers, Ballot Clerk	29.20

\$409.44

Cemeteries

Appropriation	2,200.00
Receipts	911.80
<hr/>	
Total Available	3,111.80
Payments	1,823.60
<hr/>	
Balance	\$1,288.20

Andrew Phelps, labor and expenses	259.12
Reginald Glines, labor	329.51
Kenneth Phelps, labor	84.37
Kimball Phelps, labor	230.26
Ronald Smith, labor	11.25
Lloyd Phelps, labor & expenses	635.87
Michael Ryan, labor	24.37
Arthur Whitcomb, loam	80.98
R. P. Johnson & Son, Inc.	167.87

Improve Riverdale Cemetery Fund

Available	\$820.18
Payments	776.74
<hr/>	
(Reserved) Balance	\$ 43.44

Reginald Glines, labor	47.50
Andrew Phelps, labor	24.50
James Fifield, labor	52.50
Donald Ford, Backhoe	40.00
Fred & Larry Sharp, rental of truck & picker	578.00
Camp & Hill Hardware, grass seed	21.44
R. P. Johnson & Son, Inc., supplies	12.80

Town Hall & Other Buildings

Appropriation	\$6,000.00
Receipts	—0—
<hr/>	
Total Available	6,000.00
Payments	4,770.12
<hr/>	
Balance	\$1,229.88

Carr Co., Fuel	3,441.23
Public Service Company, Lights	973.49
John Ford, Water System & Repair Light	146.60
Merton Austin, Repair Water Line	21.00
John Ford, Repair & Protection for Highway Shed	104.07
Dick's Village Store, Supplies	3.18
R. P. Johnson & Son, New Locks & Keys	28.24
Danbury, General Store, Supplies	52.31

\$4,770.12

Police

Appropriation	\$10,089.00
Receipts	1,235.50

Total Available	11,324.50
Payments	12,521.56

Balance (Overdraft) \$(1,197.06)

James Fredericks & Realty, Chief's Pay	3,772.00
Scott Satterfield, Labor & Expenses	418.25
Clarence Maines, Dog Warden, Labor & Expenses	343.95
Deborah Phelps, Dog Warden, Labor & Expenses	20.50
Carl Russell, Deputy Sheriff, Labor	109.04
Benson Auto Company, Lease on Car	4,396.72
Public Service Company, Blinking Lights At School	145.77
D&L Taylor Store, Gas	450.22
T.A.B. Police Distribution	446.01
Ketch-All Co.	104.15
Ray Ouellette, Door Decals	136.00
Sanel Auto Parts Co., Wire & Fuse Kit	3.16
Dick's Village Store	44.50
Savoy Electronics, Crystals	28.00
State of N.H. Dept. Safety, Radio Repairs	87.75
Junction Gulf, Maintenance, Inspection, Gas & Tires	336.65
Leclerc Auto Parts, Supplies	13.40
Franklin Hospital, Blood Test	13.00
Merrimack County Treasurer, Mileage Sheriff	14.52
Motorola, Inc., Radio (Car to Car)	810.10
Two Way Communication, Radio Repair	102.92
County Fire Arms, Ammunition	78.40
Danbury General Store, Gas	169.05
CTS Inc., Supplies & Repairs to Typewriter	76.24
B & G Gun Shop, Telephone Recorder	401.26

\$12,521.56

Health Depart.—F.A.S.T.

Appropriation	\$1,329.00
Receipts	188.00
	<hr/>
Total Available	1,517.00
Payments	1,044.16
	<hr/>
Balance	\$ 472.84
Access, supplies	45.50
2 Way Comm. Service, radio repair	117.77
Conney Safety Products, supplies	37.71
Rescue Service Inc., supplies	338.30
Dyna Med., supplies	117.75
Trachey Agency, insurance	329.00
Joseph Grablewski, salary	53.53
Danbury General Store, supplies	4.60

Hospital & Ambulance

Appropriation	\$1,444.00
Receipts	—0—
	<hr/>
Total Available	1,444.00
Payments	1,444.00
	<hr/>
Balance	—0—
Newfound Ambulance Service	\$1,444.00

Recreation

Appropriation	\$1,000.00
Receipts	—0—
	<hr/>
Total Available	1,000.00
Payments	435.00
	<hr/>
Balance	\$ 565.00
Bristol Community Center	\$435.00

Libraries

Appropriation	\$1,800.00
Receipts	—0—
	<hr/>
Total Available	1,800.00
Payments	1,599.65
	<hr/>
Balance	\$ 200.35

Lena Hunt, labor	\$ 127.30
George Gamble Library	1,000.00
Ruth Ford, labor	472.35

Block Grant

Block Grant	\$55,136.24
Receipts (Reserve from 1984)	3,297.46
	<hr/>
Total Available	58,433.70
Payments	42,622.78
	<hr/>
Balance—Sub Total	\$15,810.92
Transfer to:	
Gravel Deposit	2,000.00
Bridge Fund	5,821.91
Summer & Winter Maintenance	5,523.40
	<hr/>
Balance (Reserved)	\$ 2,465.61

Road Agent Jan. 1 to March 30, 1985

Robert Weeks

Edward Colby, labor	737.75
Fred Smart, labor	190.00
Robert Weeks, labor	1,494.50
Robert Weeks, mileage	63.60
Sanel Auto Parts, supplies	82.10
Donald Ford Trucking, plowing	1,705.00
Howard Fairfield, supplies	444.28
International Salt Co., salt	2,014.76
Northeastern Culvert, culverts & supplies	2,681.07
Atlantic Plow Blade, loader edge	216.00

Road Agent April 1 to Dec. 31, 1985

James Fifield

Reginald Glines, labor	404.25
Timothy Carney, labor	12.75
Edward Colby, labor	4,445.50
James Fifield, labor	5,168.00
Blacktop Inc., cold patch	183.40
Atlantic Plow Co., plow blades	367.28
Donald C. Ford Trucking, bulldozer rental & plowing & sanding	3,500.00
Alan Huntoon, gravel	2,087.00
Tilton Sand & Gravel, gravel	182.50
Mryl C. Phelps, gravel	745.50
N.H. Bituminous Co., Inc., oil for cold patch	9,197.73

E.W. Sleeper Co., broom rental	138.30
J.D. McLeod Co., screen rental	1,300.00
Grappone Truck Inc., parts	314.35
International Salt Co., salt	2,279.01
Junction Gulf Services, heater hose	12.64
Carr Co., fuel	1,032.53
R.P. Johnson & Son, Inc., supplies	163.16
Howard P. Fairfield, parts	350.00
Gateway Motors Div., parts	50.00
B-B Chain Co., supplies	908.90
Standard Nuts & Bolts, supplies	135.02
James Fifield, mileage	16.40

General Expenses of Highway Dept.

Appropriation	\$22,000.00
Receipts	334.97
<hr/>	
Total Available	22,334.97
Payments	22,304.18
<hr/>	
Balance	30.79

**Road Agent Jan. 1 to Mar. 30, 1985
Robert Weeks, Sr.**

Carr Co., fuel oil	1,666.99
Danbury General Store, supplies	43.45
Chadwick-BaRoss, supplies	407.21
Granite State Oxygen & Acetylene	82.17
Newfound Pasquali, supplies	18.90
Jordan Milton, cooling system	63.35
R.P. Johnson & Son, Inc., galv. nipple, & supplies	17.93
John Hartz Sales, supplies	1,213.00
Donovan Springs & Equipment, supplies	564.80
Leclerc Auto Parts, supplies	134.96
Fred's Auto, ignition switch, batteries	253.94
N.H. Explosives, hose w/fitting	62.68
B-B Chain Co., supplies	369.00
Rymes Heating Oil, gas	1,943.75
Junction Gulf, grease & oil	83.00
Sanel Auto Parts, Inc., supplies	347.55
D&L Taylors General Store, supplies	29.77
E.W. Sleeper, sprockets, chains, & supplies	217.79
Grappone, Inc., loader repairs, & supplies	2,853.87
Pambro Sales, oil, filters, & supplies	369.75
Howard Fairfield, supplies	7.32
Firestone Stores, rings & tubes	441.44
C & I Construction Co., calcium	172.50
Gateway Motors, overhaul 2 speed, & repair rearend	868.78
Hewitt's Grafton Garage, inspections & parts	166.90

Road Agent April 1 to Dec. 31, 1985

Carr Co., fuel oil	\$ 2,839.99
Danbury General Store, supplies	39.90
Chadwick-BaRoss, supplies	953.07
Granite State Oxygen, welding supplies, oxygen & acetylene	200.24
R.P. Johnson & Son, Inc., tools	234.66
Leclerc Auto Parts, supplies	45.77
Junction Gulf, antifreeze, oil, & state inspections	521.40
Sanel Auto Parts, Inc., parts & pump	595.65
E.W. Sleeper, chain conveyor, parts, & labor	1,683.41
Grappone, Inc., parts	19.86
Panbro Sales, wire rope clips	446.19
Meredith Motor Co., parts	6.19
Atlantic Plow Blade, plow & wing shoes	213.88
James Fifield, mileage	266.65
Standard Nut & Bolts, supplies	119.99
Altex, uniforms	705.80
John Ford, electric repairs	44.58
Wesley Platts, mulch hay	100.00
Emmons Small Engines, bar, chain & oil, welding & labor	123.75
Northeast Tire Service, tires & tubes	742.40

Bridge Fund

Appropriation	\$ 5,000.00
Balance from 1984	2,931.97
Receipts	200.00
Block Grant	5,821.91
	13,953.88
Total Available	13,953.88
Payments	13,953.88
	—0—

Robert Weeks

Panbro Sales, signs	600.74
---------------------	--------

James Fifield

James Fifield, labor	2,112.25
James Fifield, mileage	49.25
Edward Colby, labor	802.50
Dennis Hill, labor	90.00
Richard Conway, labor	15.00
Andrew Phelps, labor	167.75
Lloyd Phelps, labor	55.00
Emmons Small Engines	55.00

Phelps Construction, Inc., backhoe rental	682.00
National Fence & Granite, galv. beams	350.00
R.E. Jewell Construction Co., bulldozing & blasting	130.00
Blacktop Inc., sealcoat	312.00
Max Cohen & Sons, I beams & steel	6,024.74
Carroll Concrete Co., Inc., concrete	1,008.00
N.H. Explosives & Machinery Corp., compressor rental	1,157.20
R.P. Johnson & Son, Inc., materials	342.45

Sealing Fund

Appropriation	\$3,500.00
Receipts	—0—
<hr/>	
Total Available	3,500.00
Payments	3,511.98
<hr/>	
Balance (Overdraft)	(11.98)

N.H. Bituminous, oil M.C. #800	\$3,511.98
--------------------------------	------------

Brownell Gravel Deposit

Appropriation (Block Grant Fund)	
Receipts	\$2,000.00
<hr/>	
Total Available	2,000.00
Payments	2,000.00
<hr/>	
Balance	—0—

Wilmer & Mary Brownell, gravel deposit	\$2,000.00
--	------------

Tool Account

Appropriation	—0—
Receipts (insurance)	\$2,195.88
<hr/>	
Total Available	2,195.88
Payment	2,069.52
<hr/>	
Balance (reserved)	\$ 126.36

Sanel Auto Parts, tools	1,212.26
B-B Chain Co., tools	65.00
R.P. Johnson & Sons, tools	157.26
B & J Engines, new chainsaw	435.00
Emmon's Small Engines, used chainsaw	200.00

Advertising & Regional Association

Appropriation	\$3,205.00
Receipts	—0—
	<hr/>
Total Available	3,205.00
Payments	3,204.99
	<hr/>
Balance	\$.01
Kearsarge VNA, appropriation	1,508.79
Lakes Region Planning Commission	721.20
Twin Rivers Counseling	75.00
N.H. Humane Society	200.00
B-M Community Action Program	700.00

Insurance

Appropriation	\$13,000.00
Payments	12,923.76
	<hr/>
Balance	\$ 76.24
Trachy Agency, policies	10,310.00
Trachy Agency, audit	150.00
N.H. Municipal Comp Fund	1,820.63
N.H. Municipal Comp Fund, audit	215.00
Bristol Ins. Agency, bonds	378.00
N.H. Municipal Assoc., insurancee project	25.13
Treasurer, State of N.H., pension insurance	25.00

Fire Incl. Forest Fire

Appropriation	\$200.00
Receipts	54.79
	<hr/>
Total Available	254.79
Payments	254.79
	<hr/>
Balance	—0—
James D. Phelps, Permits	47.50
James D. Phelps, Forestry Meetings	109.58
Forest Fire Equipment, Capital Reserve Fund	97.71
	<hr/>
	\$254.79

Volunteer Fire Dept.

Appropriation	\$2,000.00
Receipts	723.45
	<hr/>
Total Available	2,723.45
Payments	2,722.95
	<hr/>
Balance	\$.50
Junction Gulf, case of oil	26.95
Ossipee Mountain Police Supplies, radio for Fire Dept.	1,428.00
Danbury Volunteer Fire Dept. red phone expenses	1,268.00
	<hr/>
	\$2,722.95

Planning Board

Appropriation	\$ 400.00
Receipts	302.56
	<hr/>
Total Available	702.56
Payments	467.36
	<hr/>
Balance	\$ 235.20
Mary Quinn, postage & typing	56.22
Phyllis Taylor, postage	135.48
Kearsarge Shopper, ad	25.00
Brown & Saltmarsh, table & supplies	135.40
James Phelps, postage & expenses	59.26
Equity Publishing Corp.	56.00

Town Poor

Appropriation	\$ 1,000.00
Receipts	—0—
	<hr/>
Total Available	1,000.00
Payments	—0—
	<hr/>
Balance	\$ 1,000.00

Vital Statistics

Appropriation	\$ 15.00
Payments	10.00
	<hr/>
Balance	\$ 5.00

Street Lighting

Appropriation	\$ 2,700.00
Receipts	—0—
Total Available	2,700.00
Payments	2,588.70
Balance	\$ 111.30
Public Service of New Hampshire	\$2,588.70

Master Plan

Appropriation Available	—0— \$3,500.00
Payment	3,100.00
Balance (reserved)	\$ 400.00
Lakes Region Planning Commission: completion of task 1, 2 & 3 of Master Plan	\$3,100.00

Transfer Site & Garbage Removal

Appropriation	\$18,000.00
Receipts	—0—
Total Available	18,000.00
Payments	17,367.79
Balance	\$ 632.21
James Kenney, rubbish removal	10,340.04
Town of Plymouth, incinerator	6,532.75
Donald Ford Trucking, dozer work	392.00
John Tadakowski, garbage pick up	103.00

Memorial Day & Other Celebrations

Appropriation	\$ 225.00
Receipts	—0—
Total Available	225.00
Payments	238.75
Balance (Overdraft)	(13.75)
H.A. Holt & Sons, 8 dozen flags	88.75
Old Home Day, annual payment	150.00
	\$238.75

Kindergarten

Jiminy Cricket Kindergarten, appropriation \$ 100.00

N.H. Municipal Unemployment Compensation Fund

Appropriation \$ 1,000.00

Receipts —0—

Total Available 1,000.00

Payments 778.35

Balance \$ 221.65

N.H. Municipal Unemployment Compensation Fund \$778.35

Social Security

Appropriation \$4,300.00

Receipts —0—

Total Available 4,300.00

Payments 4,057.74

Balance \$ 242.26

Treasurer, State of N.H. \$4,057.74

Old Age Assistance

Appropriation \$4,000.00

Payments 3,457.42

Balance \$ 542.58

Treasurer, State of N.H. \$3,457.42

Damages & Legal Expenses

Appropriation \$5,500.00

Payment 4,750.00

Balance \$ 750.00

Ruth Gulick, lawyer 750.00

Wilmer & Mary Brownell, legal fees 4,000.00

Temporary Loans

New London Trust Company \$225,000.00

	Interest	
Appropriation		\$ 3,000.00
Payments		4,231.65
		<hr/>
Balance (Overdraft)		\$(1,231.65)
New London Trust Company		4,214.71
Internal Revenue		16.94
	Bonds, Notes, Term Notes, Capital Reserve	
Appropriation		\$11,051.05
Payments		10,798.30
		<hr/>
Balance		\$ 252.75
New London Trust Company		\$10,798.30
	State/County	
State Treasurer, dog licenses		\$ 33.50
Treasurer, State of N.H., marriage licenses		117.00
Merrimack County Registry of Deeds		43.00
Merrimack County Treasurer, tax warrant		48,224.00
Treasurer, State of N.H., administrative cost		
S.S. O.A.S.I. Fund		10.29
		<hr/>
		\$48,427.79
	Timber Tax	
Trudy Curren, 1984 Yield Taxes		\$2,731.88
	Taxes Bought by Town	
Merrimack County Registry of Deeds, tax sale		\$ 177.00
Trudy Curren, tax sale and expenses		34,341.11
Irene Pulver, check parcels bought by town		640.00
		<hr/>
		\$35,158.11
	Payment to Capital Reserve	
Highway Equipment		\$3,000.00
	Discounts, Abatements & Refunds	
Ragged Mt. Ski Area, overpayment		\$ 15.84
Doug & Elizabeth Gaskill, overpayment		7.82
David & Jeanette Noonan, overpayment		110.86
Forrest H. Gould, overpayment		25.64
Helen T. Byrnes, overpayment		30.03
A. Leavitt Taylor, overpayment		130.57
Donald B. Evans, overpayment		41.52

Joseph McKenna, overpayment	21.98
Mary & Josephine Van Luvan	197.01
David & John Noonan, overpayment	10.94
Vincent Daughen, overpayment	20.15
Frank & Sophie Falbee, overpayment	111.99
Clark Gray Estate, overpayment	152.46
Paul McNamara, overpayment	43.51
Franklin Savings Bank, overpayment	37.78
Winifred Bassett, overpayment	9.20
Edward & Mary E. Roche, overpayment	23.50
Bernie J. Dow, overpayment	8.01
Dorothy Connolly, overpayment	9.38
Joseph Neville, overpayment	10.00
Artie P. Alexander, overpayment	21.00
Joseph R. Cioffi, overpayment	7.28
Patricia Brown, overpayment	38.06
Bertil Brodin, overpayment	10.85
James Phelps, overpayment	13.10
John & Sarah Kurz, overpayment	5.35
Lillian Thibault, overpayment	12.64
Charles & Helene Daniel, overpayment	5.00
Robert & Ellen Macallister, overpayment	12.53
J. & R. Fredericks, overpayment	8.24
S. W. Stockwell, abatement	16.51
James Phelps, abatement	128.28
Paul & Grace Calandra, abatement	86.05
Trudy Curren, abatements	1,694.49
James D. Phelps & Dr. John Lane, redemption	403.98
Durgin & Crowell Lumber Co., overpayment timber tax	383.78
Richard Cushing, overpayment resident tax	10.00
David & Diane Wise, overpayment resident tax	20.00
Daniel Wentworth, overpayment resident tax	10.00
Timothy Bushy, overpayment resident tax	10.00
George Stitt, overpayment resident tax	10.00
Wayne Gauthier, overpayment resident tax	10.00
Elmer Grace, overcharge motor veh. registration	5.00
James Larkin, overcharge motor veh. registration	5.00
Brian Ordway, overcharge motor veh. registration	78.00
Salvatore Manna, overcharge motor veh. registration	5.00
Regina Glines, overcharge motor veh. registration	5.00
Ruth Metcalfe, overcharge motor veh. registration	264.00
William Mackenzie, overcharge motor veh. registration	115.00
Bruce Chamberlain, overcharge motor veh. registration	20.00
Donald Ford, overcharge motor veh. registration	17.00
	<hr/>
	\$4,449.33

School District

Newfound Area School District

\$403,448.72

SUMMARY OF TRUST FUNDS ACCOUNTS

Checking account 1/1/85-12/31/85

Balance forwarded	\$1,391.13
Interest transferred from Parsonage Fund	
Savings Account	16.35
Accumulated interest on checking account balance	76.16
PAYMENTS:	
Purchased new checks	(5.63)
Danbury Christian Church (1/3 interest from Parsonage Fund)	(5.45)
United Church of Danbury (1/3 interest from Parsonage Fund)	(5.45)
South Danbury Christian Church (1/3 interest FROM Parsonage Fund)	(5.45)
Town of Danbury-for maintenance and repairs to cemeteries	(911.80)
Balance in checkbook 12/31/85	\$549.86

No new cemetery plots were purchased this year.

I received \$3,000.00 from the selectmen to add to the Capital Reserve for the purchase of Highway Equipment.

Also received from the selectmen was \$97.71 to be added to the Capital Reserve for Forest Fire Equipment.

A check was sent to the selectmen in the amount of \$776.74 for repairs to Riverdale Cemetery. This money came out of the Capital Reserve for Improvements to Riverdale Cemetery.

Respectfully submitted,
Trustees of Trust Funds,
Judith K. MacKay
Anna Tanguay
Mary Brownell

1985 GEORGE GAMBLE LIBRARY REPORT

Librarians: Ruth Ford, Lena Hunt, and Dot McGonnigal (will take over on April 1st).

We would like to thank Ruth Ford for the great job she did in the library. Thanks also to Lena Hunt for taking over until April 1st. On April 1st Dot McGonnigal will be our new librarian.

Circulation for 1985: 397 adults, 158 children.

We would like to thank everyone who donated books or magazines to the library. These are a few of the friends: Joan and Lois Baker, Mrs. Mary Pease and the Victor Hietz Family.

On February 8th the trustees are going to Dartmouth Book Store to shop for new books. We are planning to spend a large amount of money on new books. We certainly hope to see all of the towns people coming to visit and check out the new selection of books.

Library hours: Saturday's 12-4.

**1985 GEORGE GAMBLE LIBRARY
REPORT OF LIBRARY TRUSTEES**

Year Ending December 31, 1985

RECEIPTS:

Cash on hand January 1, 1985

Checking Account	824.67
Savings Account	268.69

\$1,093.36

Town Appropriation	1,800
Dick Pollard Memorial Gift	36.00
Bristol Bank	
C.D.—J. Ford	399.16
C.D.—H. Perkins	19.30
Savings Account Interest	32.07

Total Receipts	<u>2,286.53</u>
----------------	-----------------

TOTAL	<u>\$3,379.89</u>
--------------	--------------------------

EXPENDITURES:

Retained for Librarian's Salary by Selectmen's Office	800.00
Maintenance	24.50
Supplies	22.35
Fuel	787.13
Electricity	75.08
Books Purchased	137.39
Miscellaneous	31.00
Ad for Bids/Improvement for Handicapped	23.25

Total Expenditures	1,900.70
--------------------	----------

Balance on hand December 31, 1985

Checking Account	922.45
Savings Account	556.74

\$3,379.89

DANBURY VOLUNTEER FIRE DEPARTMENT Fire Commissioners' Report

The Fire Department has had a 60 watt, 4 channel base station installed. This was made possible through a matching fund grant from the Forestry Service and the use of part of the funds allocated to the Department by the Town. The installation of this set has freed the 30 watt mobile radio that was used as a base station for use in a fire vehicle.

During 1985 the Fire Department responded to twenty nine calls as follows:

- 9 Chimney Fires
- 6 Structure
- 3 Car Fires
- 1 Electrical Fire
- 2 Smoke Investigations
- 1 Gas Leak Investigation

The funds voted at Town Meeting 1985 for the Department were expended as follows:

New England Telephone & AT&T (Red Phones)	\$1,268.00
Ossipee Mountain Electronics	732.00
	\$2,000.00

An article has been placed in the Town Warrant concerning the Town of Danbury becoming a member of the Lakes Region Mutual Fire Aid Association. The Department members recommend the voters approve this article.

Lloyd A. West, Commissioner
John W. Wentworth, Jr., Commissioner
Frank Martin, Commissioner
Robert Ford, Chief

KEARSARGE VISITING NURSE ASSOCIATION 1985 ANNUAL REPORT

The Kearsarge Visiting Nurse Association provides professional and compassionate home care services to the residents of our ten-town catchment area. Your town appropriations are essential in supporting the Agency's home care and health promotion programs. Below are the services provided to people in your town in 1985.

HOME CARE PROGRAM:

Skilled Nursing	Home Visits 40
Physical Therapy	
Occupational Therapy	
Speech Therapy	Home Visits 62
Medical Social Worker	
Homemaker/Home Health Aide	Home Visits 119

HEALTH PROMOTION PROGRAM:

Adult and Child Home Visits	36
Adult and Child Clinic Visits	103

With your help, Kearsarge VNA can continue to provide cost effective health care in the home, allowing for shortened hospital stays and the prevention of unnecessary nursing home admissions.

Thank you for your support and confidence in our organization.

Robin Gallup, RN
Co-Director

Tanya Wilkie, RN
Co-Director

Your town representatives on our Board of Directors are:

Mrs. Dorothy McGonnigal

Mrs Ruth Russell

DANBURY OLD HOME DAY ASSOCIATION

Balance forward	\$ 8.44
Receipts:	
Town of Danbury	150.00
Blazing Star Grange	10.00
Helping Hand Circle	20.00
Danbury Vol. Fire Dept.	15.00
Dues and Donations	21.50
Total	\$224.94
Payments:	
Moulton's Bank	\$200.00
Balance	\$24.94

Donald Hall was our speaker and he did not accept any remuneration. The usual gifts for oldest, youngest, largest family and person from the greatest distance were donated by Jane Kenyon.

JIMINY CRICKET KINDERGARTEN

Animals being a primary interest, along with insects and rocks, we have had a greatly enjoyable field trips to Squam Science Center and Ruggles Mine. Rocks and bird nests, as well as animal stories continued to grace our show and tell mornings throughout the fall. A friendly female boa (and her owner) visited us one day and we learned a lot about snakes' lives. In December we saw Tomie dePaola's "Rainbow Christmas" at Colby-Sawyer, which sparked an interest in puppets.

Once again, we have held two happy events open for town preschool children: the Halloween and Christmas parties. We were delighted to participate in the Danbury Elementary School's Christmas Program—in the new multi-purpose room!

We welcome visitors who might like to observe our days of ABCs, math, handwriting (M, W, F) and science, art, crafts, music and movement (T, Th). Last year in the spring an interested townswoman visited and this year, so far, we've had one visitor—a prospective child and her parent. Children, as well as parents, benefit by visiting.

Respectfully submitted,
Vicky MacKenzie
Parents Committee

1985 FOREST FIRE WARDEN TOWN REPORT

1985 was a very trying year to prevent Forest Fires, but with the cooperation of all of you, we came through looking good. The summer of 1985 saw the driest conditions that have existed in close to twenty years and a total ban was placed in effect on outdoor burning. I am very happy to report that we received no complaints or calls to extinguish illegal fires. The efforts of everyone involved was deeply appreciated.

The Warden and all of the Deputy Wardens attended the annual training meeting in Sutton this year. We don't always make it so this year we all made an effort to attend.

The Warden was able to obtain a Federal Grant with the cooperation of the Volunteer Fire Department and the N.H. Forestry and Lands Bureau. This matching grant was used to purchase new radio equipment for the Fire Station. The match was made from the Fire Department funds so the small reserve of the Forestry Department did not have to be touched.

Thank you all again for your fantastic cooperation during the burning bans.

James D. Craig
Forest Fire Warden

**REPORT OF TOWN FOREST FIRE WARDEN
and
STATE FOREST RANGER**

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with **your** help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS—1985

Number of Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017

DISTRICT

Number of Fires	48
Acres Burned	24

TOWN

Number of Fires	0
Acres Burned	0

BRISTOL COMMUNITY CENTER REPORT

39 and holding could best describe the Community Center's year of 1985. We had 29 various instructional programs which were attended by 799 Newfound area residents. In addition 93 volunteers sponsored 13 different fundraising events which were enjoyable and successful.

Danbury residents participated in the following programs: Aerobics, Saturday Open House, Tiny Tots, Gym and Swim, Little League, Drama, Playground, Day Camp, Toddler Tumble, Tap Dance, Cake Decorating, Halloween Party and Christmas Craft Workshop.

We would like to thank all the Danbury residents who participated in the programs and special events. Special Thanks to your B.R.A.C. representatives Sharon Austin and Jane Hamor.

In addition to a full schedule of recreation programs the Center saw some cosmetic improvements. With thanks to I.P.C. we now have a new rug in our entrance hallway. We are grateful to the Building Committee for their efforts in painting Hedding Hall. Arthur Borry kindly volunteered to re-finish the hardwood floors.

Congratulations are also in order to Keith McKay who was the recipient of the annual Mr. "B" award. This award was presented to Keith by Tim Carney the Mr. "B" for the previous year.

The Community Center will see its 40th year of service to the Newfound area and we hope you'll help us celebrate by participating in the 1986 agenda of programs and special events.

DANBURY PLANNING BOARD 1985 ANNUAL REPORT

1985 has been a relatively quiet year for the Danbury Planning Board. Election of officers and organization were held early in March after the Town Meeting. It was decided to have monthly meetings on the fourth Monday of each month. This has worked very well and we have had only one other meeting other than those to accommodate the needs of the public.

The By-laws were reviewed and several minor changes made in them.

The most significant achievement for 1985 has been the completion of Danbury's first Master Plan. The Master Plan is a guideline for the future growth of the Town. It contains a wealth of information about our history, the demographics of the Town and the land types and capabilities. It contains an inventory of the different uses and possibilities of the land in Danbury and defines those areas which should be left open and un-developed.

The Master Plan was mandated by state law and funded by the Town. It is a necessary tool for the Planning Board. It is not etched in granite though, and is only a guideline with recommendation for the future of the Town. It was compiled using the input of the citizens from the 1980 Community Survey, efforts of many interested citizens including the Planning Board members and the research and publication by the Lakes Region Planning Commission.

The members of the Planning Board are concerned about the growth in the area and the threat of large scale developments within the Town. All area communities share our concerns. In order to protect the environment, retain the character of the community and have a choice on the type of growth that is allowed, we are going to have to adopt more stringent guidelines than those we have now.

The Planning Board will soon be circulating questionnaires with specific questions about what types of growth and controls you would like to see or not see. The amount of controls that can be imposed by the power of a planning board are very limited. If you desire to regulate commercial, industrial or multi-family developments, then the passage of a zoning act will be necessary. If you wish to have control over site-plan review, a building code or permit system, and what type of growth will be allowed where, then you again will need to adopt zoning. There are many people who do not like the idea of giving up a part of your rights to-do-with-as-you-please with your land. This is understandable, but if you wish to be able to prevent an unsightly or offensive use of a neighbors land, then you must.

The final decision on zoning will be made by the voters, as will the type of zoning or any changes in the zoning laws. I believe it is inevitable and the sooner we adopt a reasonable zoning ordinance, the

sooner we will be able to control our own growth and destiny.

The request for 1986 is greater than last year. We will use the additional funding to pay for the questionnaire and to hire a secretary for about 10 hours per month. The Secretary will send the notices of meetings, notify abutters, keep the minutes and handle the other numerous paperwork duties.

I would like to personally thank all those who assisted us in 1985. The members of the Board have been very constructive and objective in their judgement and have given generously of their time. It has been a pleasure, most of the time, to serve as the Chairman and I thank them all.

James D. Phelps, Chairman
Danbury Planning Board

CONSTABLE REPORT

This year, we have raised the Danbury Police Department up to the standard that it should have been maintained at all along.

I am grateful to the citizens of the town for their cooperation in allowing the Selectmen and I to purchase the necessary equipment to provide proper Police services.

Our plans for DWI Funds to help pay for the Police Car did not work out due to the lack of personnel to maintain the program. However, we did have numerous prosecutions of violations, and DWI arrests. As a result, I believe we have safer roads in Danbury. This fact is reflected in the lessening of accidents this year.

The Police Department is now required to provide its own prosecutor in the district court. This will require an increase in the Chief's workload because of the time it takes to prepare cases for presentation in court.

I have attempted to hold the line on costs, but, due to some very serious crimes committed this past year involving careful investigations, and long prosecutions, we have been forced to spend more.

I don't expect those people who commit crimes, sell drugs and alcohol to our children, and tear up our roads and property, etc. to consider our modest budget first. They don't and never will.

More citizen participation would help more than anything. I would ask you citizens of Danbury to be watchful and call the Police number more often. Especially in the town square section. This would help more than increasing the Police presence.

I remain respectfully yours,
Jim Fredericks
Police Chief

**COMMUNITY ACTION PROGRAM
Belknap-Merrimack Counties, Inc.**

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Danbury for the continuation of the Franklin Area Center programs, local services and staff for 1986. Support for the Area Center is a combination of federal and local funds. The Franklin Area Center, located at 82 Elkins Street in Franklin, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing the operation of the Franklin Area Center. I respectfully request that an item be placed in the Danbury Town Budget in the amount of \$735.00 for the continuation of services to the income eligible, low income and elderly residents of the Town of Danbury through the Franklin Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

I have also attached a detailed summary which provides a brief description of our programs and the number of people from the Town of Danbury that participated in the programs available through the Franklin Area Center.

The staff at the Franklin Area Center wish to thank the Town of Danbury for their support in the past. With your continued interest and support, we will be able to continue services and assistance to the income eligible, low income and elderly residents of your town.

Sincerely,
Tillie Lemire, Area Director
Franklin Area Center

**COMMUNITY ACTION PROGRAM
Belknap-Merrimack Counties, Inc.**

**1986 TOWN FUNDING BUDGET
FRANKLIN AREA**

PERSONNEL:

Area Director	\$17,126
Outreach Worker	12,641
Support Services: Deputy Director	597
Fiscal Officer	403
Fringe Benefits	<u>6,785</u>
TOTAL PERSONNEL	\$37,552

OTHER COSTS:

Program Travel: 5,500 miles @ 20¢ per mile	\$ 1,000
Support Services Travel: 600 miles @ 20¢ per mile	120
Electricity	800
Snow Removal/Plowing	120
Water and Sewerage	72
Building Maintenance	450
Office Maintenance	525
Printing	150
Computer Services	180
Postage	150
Office Supplies	150
Telephone	2,600
Liability and Fire Contents Insurance	250
Advertising	25
Staff Development and Training	<u>150</u>
TOTAL OTHER COSTS	\$ 6,842
GRAND TOTAL	\$44,394

Federal Share:	\$11,511 (26%)
Town Share:	\$32,783 (74%)

**1985 SUMMARY OF SERVICES
 PROVIDED TO DANBURY RESIDENTS
 BY THE FRANKLIN AREA CENTER
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

SERVICES	UNITS OF SERVICE	# OF HOUSE-HOLDS/PERS.	VALUE
CONGREGATE MEALS —All senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities and field trips. Value—\$3.81 per meal.	18 meals	2 persons	\$ 68.58
FUEL ASSISTANCE PROGRAM —provides an average of \$466.82 in fuel assistance to income eligible households in need, with special emphasis on serving the elderly.	48 applications	48 households	\$22,407.22
WEATHERIZATION —Improves the energy efficiency of income eligible households through the use of insulation, storm windows, caulking, weatherstripping, trailer skirting, attic ventilation, roof repairs/replacements, and cleaning, repairing and/or replacing furnaces. \$836.08 average support costs.	4 homes	4 households	\$ 1,700.42 (materials) \$ 3,344.32 (support costs)
WOMEN, INFANTS & CHILDREN —Provides nutrition counseling, screening clinics and vouchers for high nutrition food to income eligible infants and children under five years old, pregnant women, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinical services—\$29.00 per unit.	118 voucher packets	8 households 13 persons	\$ 3,422.00
FAMILY PLANNING —Provides a variety of health, medical and educational services to income eligible individuals. Value—\$42.20 per unit.	17 visits	3 persons	\$ 717.40
EMERGENCY FOOD PANTRIES —Provides up to three days of food for people facing temporary food crisis. Value—\$1.65 per meal.	30 meals	5 households 15 persons	\$ 49.50

SERVICES	UNITS OF SERVICE	# OF HOUSE-HOLDS/PERS.	VALUE
<p>SURPLUS FOODS—Provides surplus foods to income eligible households.</p> <p>Value of Cheese—\$7.35/5 lb. block Value of Butter—\$1.55/1 lb. block Value of Rice—\$.41/2 lb. bag Value of Flour—\$.70/5 lb. bag Rounds I, II, III and IV</p>	<p>348 blocks of cheese 544 blocks of butter 53 bags rice 45 bags flour</p>	<p>55 households 158 persons</p>	<p>\$ 2,557.80 (cheese) \$ 843.20 (butter) \$ 21.73 \$ 31.50</p>
<p>OTHER ACTIVITIES—The Area Center provides a multitude of other services to which it is difficult to link a dollar value. These services include the provision of information about and referral to a variety of resources, assistance in locating suitable low cost housing, intervention in all kinds of crisis, advocacy and counseling.</p>			
TOTAL:			\$35,163.67

BIRTHS

Registered for the Year Ending December 31, 1985

Date of Birth	Place of Birth	Name of Child	Sex	Name & Birthplace of Father	Maiden Name & Birthplace/Mother
March 2	Hanover, NH	Shane Roger Dimond	M	Arthur E. Dimond, Jr.-NH	Lillis A. Phelps-NH
March 15	Concord, NH	Nicholas Ira Phelps	M	Noel I. Phelps-NH	Deborah J. Glidden-NH
May 1	Laconia, NH	Jane Alison Boyle	F	Michael S. Boyle-RI	Marta J. Craig-KEN
May 9	Franklin, NH	Aaron Arthur Welch	M	James M. Welch-VT	Bonnie J. Avery-VT
May 14	Hanover, NH	Jacob Scott Moran	M	Richard T. Moran-NH	Brenda K. Chellis-NH
June 10	Franklin, NH	Levi Robert Phelps	M	Stanley C. Phelps-NH	Samantha J. Hoag-VT
June 23	Hanover, NH	Eric Thomas Maines	M	Richard T. Maines-NJ	Linda L. Ordway-NH
July 12	New London, NH	Jillian Frances Wise	F	David E. Wise-MA	Diane Collins-MA
July 12	New London	Travis Scott Silver	M	David S. Silver-NH	Holly A. McNamara-MA
July 13	Laconia, NH	Ryan Jason Haynes	M	Donald E. Haynes-MA	Brenda J. Hatch-NH
August 27	New London	Alicia Jean Tadakowsky	F	John J. Tadakowsky-MA	Valerie J. Eddy-MA
September 4	Laconia, NH	Michele Dee Snyder	F	Douglas A. Snyder-MA	Deborah J. Harris-FL
September 30	Laconia, NH	Matthew Ryan Henry	M	William A. Henry-MA	Linda J. Stewart-MA
October 30	New London	Eric Andrew Lemerise	M	Alton E. Lemerise-MA	Kate Carlisle-NY
November 17	Concord	Kressley Ann Dahl	F	Hans H. Dahl V-NY	Kathryn L. Flinn-MA
December 14	Franklin, NH	Daniel Edward Duefield	M	Harold E. Duefield-NH	Ruth E. Cushing-NH

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

Marie Meola,
Town Clerk

DEATHS
Registered in the Town of Danbury, N.H. for the Year Ending December 31, 1985

Date of Death	Place of Death	Name & Surname of Deceased	Sex	Name of Father	Name of Mother
January 18	New London	John A. Smart	M	Alvin Smart	Ida Bougie
January 30	Danbury	Edith S. Cusano	F	William Sorrenty	Bridget Sorrenty
August 15	Danbury	Joseph P. Noonan	M	David D. Noonan	Rosann Maguire

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

Marie Meola,
Town Clerk

MARRIAGES

Registered in the Town of Danbury, N.H. for the Year Ending December 31, 1985

Date & Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time of Marriage	Place of Birth of Each	Names & Birthplace of Groom's Parents	Names and Birthplaces of Bride's Parents	Name, Residence and Official Station of Persons By Whom Married
May 4 Bristol	Steven F. Pellegrino Audrey J. Phelps	Bristol Danbury	CT NH	Mickey Pellegrino-CT Dorothy Swanson-CT	Myrl C. Phelps, Sr.-NH June Reed-ME	Rev. John D. Buttrick, Jr. Bristol, Minister
August 24 New London	Roderick D. Haley Lisa J. Stitt	Derry Danbury	MA MA	Kenneth F. Haley-MA Irma G. Palmer-MA	George Edward Stirtt-MA Janet E. Peckham-MA	Rev. Alf E. Jacobson New London, Minister
July 20 Danbury	Alan L. Brownell Evelyn Lopez	Danbury Danbury	NH NY	Wilmer Brownell-NH Mary Huntton-NH	Carlos M. Cuprill-PR Maria Mercado-PR	James D. Phelps, Danbury, Justice of Peace
July 20 Bristol	Henry T. Mahoney Jennifer M. Grablewski	Danbury Danbury	NY NY	Joseph R. Mahoney-NY Julia V. Eller-NY	Joseph F. Grablewski-PA Mary C. Considine-NY	Msgr. John F. Russell Bristol, R.C. Priest
Sept. 15 Andover	David M. Young Carol A. Eddy	Danbury Danbury	MA MA	Harold Young-MA Ann Barry-MA	Hollis-MA Thelma Missler-MA	Scott P. Robart, Andover Justice of the Peace
Sept. 28 Bristol	Eddie L. Phelps Christie M. Hawkes	Danbury Danbury	NH ME	Lloyd Phelps-NH Ardell Hollenbeck-NH	Stanton Taylor-ME Wilmia Heywood-ME	Rev. Ethel Lee Matthews Bristol, Minister
Oct. 5 Wilnot	William P. Haskell Florence E. Webb	Danbury Danbury	MA ME	Harold Haskell-MA Margaret Kean-Ireland	Robert Shropshire-NC Pearson-England	Daniel Donovan, Danbury Justice of the Peace
Nov. 9 Danbury	Donald T. Nadeau Carol A. Crowther	Danbury Danbury	MA MA	Margaret McIssac-NS John Nadeau-MA	David S. Crilly-N Ireland Rachel Baillie-N Ireland	Christopher J. Seufert E. Andover, Justice of Peace
Nov. 29 Danbury	Javier Zatarain Joanne M. Colburn	Danbury Danbury	Mex. NH	Miguel Zatarain-Mexico Lucia Zalasar-Mexico	Charles Colburn-NH Susan Myers-NH	Mrs. Gay M. A. Kitto Danbury, Lay-Minister

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

Marie Meola,
Town Clerk

1985 TOWN MEETING

DANBURY, N.H.

MARCH 12, 1985

Recessed and reconvened March 16, 1985

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

Motion to move article-Phyllis Taylor. 2nd-Tricia Ricker.

Amend Article 2-Reduce officers' expenses from \$9500.00 to \$3500.00. Motion to amend-Alan Brownell. 2nd-George Moran.

Amend Article 2-Reduce police budget from \$12,489.00 to \$10,089.00. Motion to amend-Alan Brownell. 2nd-Phyllis Taylor.

Amend Article 2-Reduce insurance budget from \$14,000.00 to \$13,000.00. Motion to amend-Forrest Powers. 2nd-Phyllis Taylor.

Amend Article 2-Appoint arbitrator to look into lawsuit of Wilmer Brownell vs. Town of Danbury before deciding on legal budget. Motion to amend-Alan Brownell. 2nd-Bill Freitas. Amend Amendment-Increase legal expenses by \$1500.00 to cover the cost of arbitrator. Motion to amend amendment-Andrew Phelps. 2nd-Tracey Hines.

352.07
D17
1985

Motion to pass over legal expenses, finish Article 2, then recess meeting.
Motion-Alan Brownell. 2nd-Donald Ford. Motion carried.

Motion to pass officers' expenses, police and insurance budgets, and not to
rediscuss them when meeting is reconvened. Motion-Tracey Hines. 2nd-Andrew
Phelps. Motion not to pass last motion-Reginald Glines. 2nd-Dot Heath.
Motion by Tracey Hines fails.

Motion to recess meeting until Saturday, March 16, 1985 at 1:00 p.m. Motion-
Forrest Powers. 2nd-John Ford. Motion carried. Town Meeting recessed at
11:30 p.m.

TOWN MEETING RECONVENED ON SATURDAY, MARCH 16, 1985 at 1:30 P.M.

Alan Brownell moves to withdraw motion for arbitrator in settling damages and
legal expenses. 2nd party, Bill Freitus, agrees to withdraw.

Motion to reduce officers' salaries from \$9400.00 to \$9000.00 and cemetery
budget from \$2200.00 to \$2000.00. Motion-Andrew Phelps. 2nd-Tracey Hines.
Motion fails.

Motion to pass over Article 2 temporarily and consider Article 5. Motion-
Joe Cloutier. 2nd-George Stitt. Motion carried.

ARTICLE 2 CONTINUED

Amend Article 2-Increase damages and legal expenses from \$1500.00 to \$5500.00.
Motion-James Phelps. 2nd-George Stitt. Motion to vote-Chris Eurlle. 2nd-
Alan Brownell. Amendment passed.

Increase Breakdown:

\$1500.00-legal reimbursement
\$4000.00: \$2000.00-settlement of rent
\$ 500.00-out of pocket expenses

Amend Article 2-Increase Health Department and Fast Squad budget to \$1329.00
from \$1000.00. Motion-Ann Knott. 2nd-Jon Schurger. Amendment passed.

Motion to have selectmen appoint committee of three to study feasibility of
cost of moving town shed to new location. Motion-Andrew Phelps. 2nd-
Jon Schurger. Motion carried.

Article 2 passed as amended.

ARTICLE 3-Do you approve of having two(2) sessions for the annual town meeting
in the Town, the first session for choice of town officers elected by an official
ballot and other action required to be inserted on said official ballot and the
second session, on a date set by the Selectmen, for transaction of other business.
(By Petition)

Article 3 passed, 237 yes votes, 98 no.

ARTICLE 4-To see if the Town will vote to raise and appropriate \$105,136.00 for
the maintenance of highways.

Motion-Alan Brownell. 2nd-Twila Cook.

Amend Article 4-Consider Articles 4, 7 and 8 collectively. Motion-Alan Brownell. 2nd-Tammie Phelps. Amendment passed. New total being considered-\$117,136.00.

Motion to move article-Jane Hamor. 2nd-Sharon Austin. Motion fails.

Motion that highway department have 2 full-time employees and 1 part-time employee. Motion-Alan Brownell. 2nd-Tammie Phelps. Alan moves to withdraw motion. Tammie Phelps agrees.

Motion that highway department have 2 full-time employees and 1 part-time employee, including road agent, except in event of emergency. Teak Kavis moves motion. Motion fails.

Motion to consider Articles 4, 7 and 8' separately. Motion-Teak Kavis. 2nd-Don Tibbetts. Motion carried.

Motion to cease debate-Jon Schurger. 2nd-Merton Austin. Motion failed.

Amend Article 4-Reduce budget to \$100,000.00 from \$105,136.00. Motion-Andrew Phelps. 2nd-Joe Cloutier. Bill Brownell moves motion. 2nd-Tim Farmer. Amendment passed.

Article 4 passed as amended.

Article 5-To see if the Town will vote to raise and appropriate the amount of \$608.33 for principal and \$646.85 for interest for the payment of the long-term loader note.

Motion-Phyllis Taylor. 2nd-Joe Cloutier. Article passed.

ARTICLE 6-To see if the Town will vote to raise and appropriate the sum of \$5000.00 for principal and \$1795.87 for interest for the payment of the long-term truck note.

Motion-Jon Schurger. 2nd-George Stitt. Article passed.

ARTICLE 7-To see if the Town will vote to raise and appropriate the sum of \$7000.00 for the sealing of roads.

Motion-Tricia Ricker. 2nd-Phyllis Taylor.

Amend Article 7-Reduce sum to \$3500.00 to pay for MC800(oil). Motion to amend-Andrew Phelps. 2nd-Tracey Hines. Amendment moved-Joe Cloutier. 2nd-Joe Noonan. Amendment passed. Article passed as amended.

ARTICLE 8-To see if the Town wishes to raise and appropriate the amount of \$5000.00 for the repair of bridges.

Motion-Joe Cloutier. 2nd-Reginald Glines.

Motion to amend Article 8 to read \$3000.00. Motion-Tracey Hines. 2nd-Don Tibbetts. Amendment fails.

Motion-Phyllis Taylor. 2nd-Alan Brownell. Article passed.

ARTICLE 9-To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs; the sale of highway material or equipment to be made with the approval of the Road Agent.

Motion-Tricia Ricker. 2nd-Judy MacKay. Article passed.

ARTICLE 10-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 Collectors' deeds.

Motion-Joe Cloutier. 2nd-Jon Schurger. Article passed.

ARTICLE 11-To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.

Motion-Jon Schurger. 2nd-George Stitt. Article passed.

ARTICLE 12-To see if the Town will vote to raise and appropriate the sum of \$2000.00 for the Danbury Volunteer Fire Department to assist in defraying expenses incurred.

Motion-Sharon Austin. 2nd-George Stitt. Article passed.

ARTICLE 13-To see if the Town will vote to raise and appropriate \$100.00 to defray the expenses of the Jiminy Cricket Kindergarten.

Motion-Helen Cloutier. 2nd-Twila Cook. Article passed.

ARTICLE 14-To see if the Town will vote to raise and appropriate an amount not to exceed \$6000.00 for the purchase of a computer system for the automation of Town Records. The above sum to be raised as follows: \$2000.00 to be raised by taxes this year, \$4000.00 to be raised by issuance of a long-term note to be repaid over 2 years at \$2000.00 per year plus interest.

Motion-Teak Kavis. 2nd-Forrest Powers.

Amend Article 14-To see if the Town will vote to appoint a committee of 3 or 4 to study the needs of the town for a computer and give recommendations at next annual meeting. Amendment carried. Article passed as amended.

ARTICLE 15-To see if the Town will vote to raise and appropriate an amount not to exceed \$18,000.00 for the purchase of a new highway truck and sander. The above sum of money to be raised as follows: \$4500.00 to be raised by taxation; \$13,500.00 to be raised by issuing a long-term note for five years. This note to be paid in 3 equal installments of \$4500.00 each, plus interest.

Motion to pass over Article 15. Motion-Merton Austin. 2nd-Alan Brownell. Article passed over.

ARTICLE 16-To see if the Town will raise and appropriate the amount of \$3000.00 for the Capital Reserve Fund for Highway Equipment.

Motion-Alan Brownell. 2nd-Judy MacKay.

Question moved-Reginal Glines. 2nd-Teak Kavis. Article passed.

ARTICLE 17-To see if the Town will vote to authorize the Selectmen to establish the position of Administrative Assistant. The Administrative Assistant will be hired by and serve the pleasure of the Board and whatever authority he exercises is derived solely from the Board of Selectmen. To see if the Town will vote to raise and appropriate the sum of \$12,000.00 to be used to pay the wages, expenses of the A.A.

Motion-Alan Brownell. 2nd-Merton Austin. Article failed.

ARTICLE 18-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.

Motion-George Stitt. 2nd-Judy MacKay. Article passed.

ARTICLE 19-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 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.

Appropriation-Town Dump Amount-\$9,347.00

Motion-Joe Cloutier. 2nd-Andy Phelps. Article passed.

ARTICLE 20-To see if the Town will vote to require the Selectmen to present to the Town for ratification at the March 1986 Annual Meeting, a schedule of wages and benefits for full-time and part-time town employees. (By Petition).

Motion-Andrew Phelps. 2nd-George Stitt. Article passed.

ARTICLE 21-To see if the Town will vote to discontinue the exemption of the wages for Election Officials from FICA Withholding and make their wages taxable for FICA Taxes for the year 1985.

Motion-Forrest Powers. 2nd-Merton Austin. Article passed.

ARTICLE 22-To transact any other business that may legally come before this meeting.

Motion to establish budget committee of 6 members to be appointed by the Selectmen. Motion-George Stitt. 2nd-Victor Heights. Motion carried.

Motion to develop Bog Bridge Lot into a wayside picnic area. Motion-Andrew Phelps. 2nd-Kathy Colby. Motion carried.

Motion that Selectmen use Kearsage Shopper as vehicle for legal notices. Motion-Jon Schurger. 2nd-George Stitt. Motion fails.

Motion that Town Clerk hold hours once a week in town hall. Motion- Sharon Austin. 2nd-Edna Powers. Ballot vote. 16-yes, 43-no. Motion fails.

Motion that town purchase gas for cruiser locally. Motion-Chris Eurle. 2nd-Joe Cloutier. Motion fails.

Joe Noonan moves to adjourn meeting. 2nd-Joe Cloutier. Meeting adjourned
at 6:00 p.m.

The above is a certified copy of the minutes of that part of the annual town meeting which pertains to the appropriation of monies for any purpose.

Ruby Hill, Danbury Town Clerk

3
3

