REPORTS

TOWN OF

DANVILLE, NEW HAMPSHIRE 1975



















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THIS TOWN REPORT IS DEDICATED TO

ETTA M. CHASE



a Danville native, and oldest resident of the Town. Mrs, Chase is shown at the Old Home Day Service at Danville's Old Meeting House in August, 1975, accepting the first Bicentennial plate. Making the presentation is Melton Sanborn, Chairman of the Danville Bicentennial Committee.

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ANNUAL REPORTS

of the

SELECTMEN, TREASURER, CLERK. HIGHWAY

AGENT, HEALTH OFFICER, TRUSTEES

OF PUBLIC LIBRARY, PARSONAGE

COMMITTEES, TRUSTEES OF

TRUST FUNDS

of the

Town of Danville

NEW HAMPSHIRE

TOWN OFFICERS

MODERATOR

David Morse

SELECTMEN

Merle D. Kimball, Chairman

Everard Goldthwaite

Earl D. Sweet

TOWN CLERK

Rosemary Caldwell

TREASURER

Kazar R. Shooshan

TAX COLLECTOR

Rosemary Caldwell

ROAD AGENT

Clyde E. Goldthwaite

SUPERVISORS OF THE CHECK LIST

Roland Marmen

Phyllis Pierce

Minerva Rivers

TRUSTEES OF THE PUBLIC LIBRARY

Mary Lou Averill

Patricia Cote

Barbara Gauvin

TRUSTEES OF THE TRUST FUNDS

John R. Caldwell

Peter S. Meigs

Michael Weston

TRUSTEES OF CEMETERIES

Melton R. Sanborn

Joyce Davies

Carl S. West

PARSONAGE COMMITTEE

Frances L. Colby

Paul Collins

Carl S. West

POLICE CHIEF

Clyde E. Goldthwaite

POLICE

Clinton J. Arnold, Jr.

Carl S. West

Eleanor Goldthwaite
Robert Wilson

SPECIAL POLICE

The Selectmen

Steven Cummings

Arthur Pierce, Sr.

BUILDING INSPECTOR

Everard Goldthwaite

AUDITORS

Donald M. Kimball

William J. Mace, Sr.

HEALTH OFFICER

John S. Morse

SEXTON OF CEMETERIES

Melton R. Sanborn

CARETAKER OF PARKS

Melton R. Sanborn

TOWN FORESTER

Melton R. Sanborn

SEXTON OF TOWN BUILDINGS

Donald Kimball

FIRE WARDS

Carroll M. Kimball

M. David Kimball

William Mace, Jr.

TOWN MEETING MARCH, 4, 1975

The 1975 Town Meeting was called to order at 10:00 a.m. at Town Hall by Moderator David Morse, who immediately read the Warrant. A motion carried to act that day on Articles 1 and 21-25 and to recess the meeting after the counting of ballots until Friday, March 7, 1975 at 8:00 p.m. at the Fire Function Hall. Mr. Morse declared the polls open for voting on Articles 1 and 21-25 at 10:10 a.m.

Article 1. Voted to choose all necessary Town Officers for the year ensuing.

Article 2. Voted to raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same. The budget was accepted as written; the total being \$101,354.26.

Article 3. Voted to spend the interest of the Parsonage Fund for preaching for the ensuing year.

Article 4. Voted to authorize the Selectmen to hire money for use of the Town in anticipation of taxes.

Article 5. Voted to authorize the Selectmen to sell Tax Title property at public auction. It was voted to exclude from public auction the selling of the Arnold property on Kingston Road.

Article 6. Voted to authorize the Selectmen to apply and contract for and to accept aid relative to natural disasters from the Federal Disaster Assistance Administration in Washington.

Article 7. Voted to raise and appropriate \$950.00 for nursing services supplied by the Exeter Area Visiting Nurse Association, Inc. for one year.

Article 8. Voted to sponsor the Bicentennial Commission in purchasing a Commemorative Plate in the amount of \$1,250.00, and to raise and appropriate said amount. It was also voted that the Commission include a report of their activities in the 1975 Town Report.

Article 9. Voted to accept the Report of the Salary Committee appointed by the Selectmen in 1975 to review the "Report on Wages, Salary and Fringe Benefit Recommendations for the Town of Danville" as approved in 1973 and amended in 1974; voted to increase the minimum hourly wage for Supervisors of the Check List to \$2.10 per hour; and voted to include the Fire De-

partment at actual fires, false alarms of lengthy duration, and refitting apparatus, at the rates of \$3.30 for Fire Chief, \$3.00 for Senior Officers, and \$2.75 for Firemen on the roster.

Article 10. Voted to authorize the withdrawal from the Revenue Sharing Fund for use as set-offs against budgeted appropriations for the following priority purposes, not to exceed a total amount of \$4,000.00: Fire, Health, Highway and Police.

Article 11. Voted to raise and appropriate the sum of \$1,000.00 as a partial cost for reappraisal of property and preliminary tax mapping by the New Hampshire Department of Revenue Administration, and to defer the remainder of the cost until 1976.

Article 12. Voted to authorize the Selectmen to create, establish, and maintain a Town Mosquito Control District under the provisions of R. S. A. 437-A, with the boundaries of the District being the boundaries of the Town. The motion passed on a secret Yes-No ballot of 84 Yes and 23 No votes.

Article 13. Voted to approve and accept the Report of the Sanitary Land Fill Committee as presented by M. David Kimball.

Article 14. Voted to authorize the Selectmen to enter into a contract with the Selectmen of Kingston, N. H. for the use of the Kingston town dump from July 1, 1975 to June 30, 1976; and voted to raise and appropriate the sum of 5, 882, 40 to fund such action.

Article 15. Voted to authorize the Selectmen to enter into a contract with a Carrier for a weekly pick-up disposal service from July 1, 1975 to June 30, 1976; and voted to raise and appropriate a sum not to exceed \$10,000.00 for that purpose.

Article 16. Voted to appropriate a sum not exceeding \$8,500.00 for the purpose of making improvements to specified Class V roads; and voted to authorize the Selectmen to raise such sum through the issuance of bonds or notes in compliance with the provisions of R. S. A. 241.

Article 17. Voted to raise and appropriate the sum of \$2,500.00 for fill for the Back Road project approved in Article 16; and voted to authorize the Selectmen to sell Serial Notes for the same.

Article 18. Voted to raise and appropriate the sum of \$13,000.00 for the purchase of the field of approximately ten acres adjacent to the north side of Town Hall; and voted to authorize the Selectmen to sell Serial Notes for the same.

Article 19. Voted to accept monies from the N. H. Dept. of Resources and Economic Development for use in the purchase and development of the land referenced in Article 18, with particular reference to Recreation.

Article 20. Voted to authorize the Selectmen to use the monies derived from the N. H. Public Service Company for the easement conveyed across Town lands, as a credit toward expenditures for the current (1975) year.

Article 21. Voted to amend Article V, Section A, Mobile Homes, of the Danville Zoning Ordinances, pertaining to Hunt Road and Johnson Road, so-called.

Article 22. Voted against the addition of a new Article XVII, Area Zoning, to the Danville Zoning Ordinances.

Article 23. Voted to amend Article III of the Danville Zoning Ordinances, pertaining to business permits and new businesses.

Article 24. Voted to amend Article XIV, <u>Definitions</u>, Section M, of the Danville Zoning Ordinances, pertaining to electrical wiring codes.

Article 25. Voted against the amendment of Article VIII, Enforcement, Section 3, of the Danville Zoning Ordinances, pertaining to estimated construction costs to be used to determine Building Permit Fees.

Voted approval of a resolution expressing gratitude to all those involved in the planning of the warrant for their thoroughness and foresight in planning for the needs of the community.

On March 4, the polls closed at 6:30 p.m., with the results of the voting announced by the Moderator at 8:10 p.m. On March 7, the Business Meeting was called to order at 8:05 by Moderator David Morse at the Firemen's Function Hall. After listing the rules governing the Business Meeting, Mr. Morse read the Warrant and the results of the voting on Article 1. The Meeting was adjourned at 12:04 p.m., March 8, 1975.

ROSEMARY CALDWELL Town Clerk

FINANCIAL STATEMENT

SUMMARY INVENTORY OF VALUATION

Land	\$1,439,235.00
Buildings	3,441,800.00
Factory Buildings	32,300.00
Public Utilities	257,488.00
Mobile Homes	317,592.00
Boats	6,755.00
Total Assessed Valuation	\$5,495,170.00
Elderly Tax Credits	4,473.02
War Service Tax Credits	6,372.44

Tax Rate: \$55.60/\$1,000.00

Cash on Hand, Treasurer

ASSETS

Uncollected Property Tax 1975	74,789.31
Uncollected Property Tax 1974	171.12
Unredeemed Property Tax 1974	13,934.40
Unredeemed Property Tax 1973	3,496.33
Unredeemed Property Tax 1972	1,151.57
Uncollected Resident Tax 1975	2,090.00
Uncollected Yield Tax 1975	68.30
Colby Memorial Library Capital Reserve Fund	3,965.77
Accounts Receivable:	
Manpower	1,636.55
Notes	1,825.00
Welfare	468.00
Interest 1975, Savings Accounts	1,182,52
State of New Hampshire	8,500.00-4736.11
Interest U.S. Treasury Bills, due 4/15/76	990.45

\$ 208,454.21 204,690,32

\$ 94, 184, 89

LIABILITIES

		4736111
Unexpended Balance of Special Appropriations	\$	25,863.57
Unexpended Revenue Sharing Fund		5,935.63
Due Timberlane School District		162,807.75*
Yield Tax Deposit (Escrow Account)		375.00
1976 Property Tax		450.00
Due Town Forest Fund		444.51
1976 Property Tax	-	450.00*

\$ 195,876.46 200,612,57

* The only true external liabilities; other items reflect intertown accounting.

BALANCE \$ 12,577.75 \$4077.75

TREASURER'S REPORT

SELECTMEN:	¢ 74.00	
Dog Care Revenue	\$ 74.00 25.00	
Junk Yard Permit Pistol Permits	40.00	
Town Hall Rental	15.00	
Business Permit	. 50	
	5.25	
Zoning Ordinances	0,20	\$ 159.75
TOWN CLERK:		4 200.10
1974 Auto Registrations	\$ 300.15	
1975 Auto Registrations	13,907.82	
Dog Licenses	349.00	
Filing Fees	11.00	
-		14,567.97
TAX COLLECTOR:		
1974 Property Tax	\$ 56,262.12	
19 75 Property Tax	219, 173.88	
1974 Resident Tax	1,980.00	
1975 Resident Tax	3,910.00	
1973 Interest	5. 60	
1974 Interest	1,854.51	
1975 Interest	35. 35	
1974 Resident Tax Penalties	196.00	
1975 Resident Tax Penalties	29.00	
1973 Yield Taxes	32.15	
1974 Yield Taxes	26.10	
19 75 Yield Taxes	799.08	
1972 Redeemed Taxes	3,843.44	
1973 Redeemed Taxes	8,316.54	
1974 Redeemed Taxes	18,359.87	
1972 Interest & Costs	895.30	
1973 Interest & Costs	1,117.63	
1974 Interest & Costs	460.76	
STATE OF NEW HAMPSHIRE:		317,297.33
Business Profits Tax	\$ 2,028.76	
Interest and Dividends Tax	2,487.34	
	108, 71	
Old Age Assistance		
Road Tax	6,140.02	

Room and Meals Tax	6,560.56	
Savings Bank Tax	606.79	17,932.18
UNITED STATES TREASURY:		11,002,10
Revenue Sharing		4,173.00
PLAISTOW BANK & TRUST CO.:		•
Tax Anticipation Loan	\$300,000.00	
Long Term Note	24,000.00	
Interest from Certificates of		
Deposit	9,177.75	
		333,177.75
EXETER BANKING CO.:		
L. A. Colby Trust		267.54
AMOSKEAG TRUST CO.:		
L. A. Colby Highway Trust	\$ 968.81	
L. A. Colby Cemetery Trust	183.11	
		1, 151, 92
MISCELLANEOUS:		
Bicentennial	\$ 871.50	
Cemetery Lots	725.00	
Kingston Fire Dept., Ambu-	27 22	
lance	65.00	
Planning Board	220.00	
Rockingham-Strafford, Man-	0.000.01	
power Youth	3,993.21	
Title VI (Tax Map)	711.41	
Sale of Town Property	250.00	
Welfare Reimbursement	615.72	
Yield Tax Escrow	375.00	
Interest on Savings Accounts	897.40	
Escrow Property Tax Other Income	728.80 158.25	
Other income	100, 20	9,611.29
		9,011,29
TOTAL RECEIPTS, 1975		\$698,338.73
BALANCE AS OF JANUARY 1, 19	75	101,394.93
MINUS PAYMENTS, 1975		705,548.77
BALANCE AS OF DECEMBER 31,	1975	\$ 94,184.89

BALANCE AS OF JANUARY 1, 1976:

Savings Account:

Revenue Sharing \$ 4,649.71
Escrow Account 14,336.69

Treasury Notes, Due April 15, 1976 44,009.55
Checking Account Balance 31,188.94

\$ 94,184.89

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

REPORT OF TOWN AUDIT TOWN OF DANVILLE, N. H.

Fiscal Year Ending December 31, 1975

ADD REVENUE Entitlement Payments \$ 4,173.00	
Interest535.684,708.	68
TOTAL AVAILABLE FUNDS \$ 9,935.	63
LESS EXPENDITURES Operating/Maintenance Expenses Public Safety: Police \$ 44.98 Fire 2,393.13 Highway 1,561.89	
TOTAL EXPENDITURES 4,000.	00
AVAILABLE CASH, December 31, 1975 \$ 5,935.	63
AVAILABLE UNOBLIGATED FUNDS December 31, 1975 \$ 5,516.71 Interest 418.92	33

TAX COLLECTOR'S REPORT

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1975

ī	OR.	
Taxes Committed to Collector:	·	
Property Taxes	\$293,159,89	
Resident Taxes	6,040.00	
Total Warrant		\$299,199.89
Yield Taxes		816.82
Added Taxes:		
Property Taxes	\$ 2,002.76	
Resident Taxes	60.00	
		2,062.76
Overpayments (Yield Tax)		50.56
Interest Collected		35.35
Penalties Collected		29.00
TOTAL DEBITS		\$302,194,38
	CR.	
Remittances to Treasurer:		
Property Taxes	\$219,173.88	
Resident Taxes	3,910.00	
Yield Taxes	799.08	
Interest Collected	35.35	
Penalties Collected	29.00	
		\$233,947.31
Abatements:		
Property Taxes	\$ 1,199.46	
Resident Taxes	100.00	
		1,299.46
Uncollected Taxes (As per		
Collector's List):	A = 4 = 50 04	
Property Taxes	\$ 74,789,31	
Resident Taxes	2,090.00	
Yield Taxes	68.30	EG 04E G1
		76,947.61

\$302,194.38

TOTAL CREDITS

SUMMARY OF WARRANTS PROPERTY, RESIDENT AND YIELD TAXES LEVY OF 1974

DR.		
Uncollected Taxes as of 1/1/75:		
Property Taxes	\$ 56,433.24	
Resident Taxes	2,110.00	
Yield Taxes	26.10	
		\$ 58,569.34
Added Resident Taxes		160.00
Interest Collected		1,854.51
Penalties Collected		196.00
TOTAL DEBITS		\$ 60,779.85
CR.		
Remittances to Treasurer:		
Property Taxes	\$ 56,262.12	
Resident Taxes	1,980.00	
Yield Taxes	26.10	
Interest Collected	1,854.51	
Penalties Collected	196.00	
		\$ 60,318.73
Abatements on Resident Taxes		290.00
Uncollected Property Taxes (as		
per Collector's List)		171.12
TOTAL CREDITS		\$ 60,779.85

SUMMARY OF WARRANTS YIELD TAXES LEVY OF 1973

Uncollected Yield Taxes as	DR.		
of 1/1/75			\$ 32.15
Interest Collected			 5,60
TOTAL DEBITS			\$ 37.75
	CR.		
Remittances to Treasurer:			
Yield Taxes		\$ 32.15	
Interest Collected		 5.60	
TOTAL CREDITS			\$ 37.75

SUMMARY OF TAX SALES ACCOUNTS

FISCAL YEAR ENDED DECEMBER 31, 1975

DR.

	Tax Sale	Tax Sale on Account of Levies of:	evies of:
	1974	1973	1972
Balance of Unredeemed Taxes, 1/1/75	↔	\$11,812,87	\$4,995.01
Taxes Sold to Town During Current Fiscal Year	32, 532, 02		
Interest Collected After Sale	424, 76	1,064,09	857,50
Redemption Costs	36.00	53, 54	37,80
TOTAL DEBITS	\$32,992,78	\$12,930.50	\$5,890,31
CK			
Remittances to Treasurer:			
Redemptions	\$18,359,87	\$ 8,316,54	\$3,843,44
Interest & Costs After Sale	460, 76	1,117,63	895, 30
Abatements	237,75		
Unredeemed Taxes, 12/31/75	13,934,40	3, 496, 33	1,151,57
TOTAL CREDITS	\$32,992,78	\$12,930,50	\$5,890.31

UNREDEEMED TAXES

	1974	1973	1972
Edward & Mary Arnold	₿ <mark></mark>	\$ 226.63	\$
Vincent Bankowski	35.60		6.12
David Bean	32.20		
Robert & Ruth Braun	7.71		
Broadstream Stables	2,353.33		
Gary & Pamela Collins	3.05		
Joyce & Geoffrey Davies	40.67		
Ronald & Joyce Davies	1,483.14		
Ronald & Joyce Davies	243.91		
Harland & Betty			
Demaine	316.06		
Henry Danley	235.93		
Edward & Paulette			
Donahue			392.93
Betty Eaton (Bronk)		227.26	
Harriett Edwinson	631.88	579.03	155.41
Harriett Edwinson	165.30	153.52	
Harriett Edwinson	166.52		
Phillis Ellyson	838.47		
Harry & Thelma Fields	201.55		
Lewis & Gladys			
Hadley, Sr.	530.09		
Melvin Herrick	358.67	22.98	
Ernest & Susan Hunt	253.69	230.34	273.65
Ernest Hunt	5.53	4.42	
Frank & Brenda Kenerson	486.98		
Wayne & Jeannie Kinney	360.77		
Robert J. Komusin	328.86		
Fred & Ruth Mitchell	560.52	511.81	
Robert & Gail Mitchell	86.32	76.80	90.63
James & Patricia Murphy	393.15	358.27	
Eldon & Louise Nason	106.61	95.41	112.81
Valentine P. Podlaski	253.69		
Valentine P. Podlaski	263.52		
Russell H. & Sandra			
Post, Jr.	596.01		
Vincent & Andrea Russo	157.13		

Warren & Judy Seavey	1,115.86		
William & Marilyn			
Spears	344.98	314.10	
Andrew & Margaret			
Wagner	241.00	218.72	
Errol West	362.72	330.39	
Henry & Blanche West	344.98	123.33	95.82
Henry & Walter West	28.00	23, 32	24.20
	\$13,934.40	\$3,496.33	\$1,151.57

I hereby certify that the above list showing the name and amount due from each delinquent taxpayer, as of December 31, 1975, on account of the tax levy of 1972, 1973 & 1974, is correct to the best of my knowledge and belief.

ROSEMARY CALDWELL
Tax Collector

TOWN CLERK'S REPORT

1974 Auto Registrations 1975 Auto Registrations	33 1039	\$ _13	300.15 3,907.82	
Received for Auto Regi- strations	1072	\$14	.,207.97	
Paid Treasurer				\$1 <mark>4,207.</mark> 97
Received for Dog Licenses	127	\$	349.00	
Paid Treasurer				349.00
Received for Election Filing Fees	11	\$	11.00	
Paid Treasurer				11.00
				\$14,567.97

ROSEMARY CALDWELL
Town Clerk

AUDITOR'S CERTIFICATE

We have examined the accounts and other financial records of the following Town Officers: Selectmen, Tax Collector, Town Clerk, Treasurer, Trustees of Trust Funds, and Trustees of Town Library of the Town of Danville, New Hampshire, and found them correct in all respects.

DONALD M. KIMBALL WILLIAM J. MACE, SR. Auditors

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

FISCAL YEAR ENDING DECEMBER 31, 1975

	Сапу-	Appropri-	Expendi-	Unexpended	Over-
Title of Appropriation	over	ations	tures	Balances	drafts
Town Officers' Salaries	↔	\$ 5,400.00	\$ 4,638,75	\$ 761.25	€9
Town Officers' Expenses		2,800,00	4,300,71		1,500,71
Election & Registration		450,00	701,25		251,25
Town Buildings' Expenses		4,200,00	3,614,20	585, 80	
Police Department		4,000,00	3,652,22	347.78	
Fire Department		4,800.00	3,761,17	1,038,83	
Town Forest		300.00		300,00	
Insurance		3,000,00	2,952.06	47.94	
Planning & Zoning		200,00	104,95	95.05	
Dog Care & Damages		175,00	214,00		3 €.00
Legal Expenses		500,00	300.00	200,00	
Civil Defense		500,00	219,42	280, 58	
Health Dept. & Town Dump		1,650,00	1,661,80		11,80
Kingston Dump		5,882,40	2,729.64	3,152,76	
Weekly Disposal Service		10,000,00	4,161,25	5,838,75	

Highway Department		18,000,00	18,474,17		474,17
Class V Road Bond Issue		8,500,00	8,500,00		
Back Road Project		2,500,00	2, 127, 94	372,06	
Street Lighting		700,00	728.24		28.24
Town Road Aid		310,86	310,86		
Library		2,100.00	2,100.00		
Public Welfare, Town Poor		1,00	926,95		925,95
Public Welfare, O. A. A.		1,000,00	837,00	163,00	
Patriotic Purposes		100,00	131,36		31,36
Bicentennial Plate		1,250,00	871, 50*	378,50	
Recreation		1,000,00	1,290,08		290.08
Ballfield Project	500,00			500,00	
Conservation Commission		35,00	67,64		32,64
Cemeteries		800.00	782,84	17, 16	
Old Meeting House Assoc.		200,00		200,00	
Interest, On Temp, Loan		7,000,00	7,393,75		393, 75
Youth Corp Program			3, 709, 56*		3,709,56
Reappraisal of Property	1,000.00	1,000.00		2,000,00	
Tax Map			1,631,89*		1,631,89
Outdoor Recreation Project	1,500,00			1,500,00	
Land Acquisition		13,000,00		13,000,00	
	\$3,000,00	\$101,354,26	\$82,895,20	\$30.779.46	\$9.320.40
COUNTY TAX			12,883,15		
TOTALS	\$3,000,00	\$101.354.26	\$95,778,35	\$30.779.46	\$9.320.40
* Reimbursed					

REPORT OF THE TRUST FUND TRUSTEES

The approximate yield on investments for 1975 was 6.1%, based on Dec. 1, 1974 principal and accumulated dividends of \$38,020.21 and 1975 income of \$2,345.82. The data for the Oliver Sanborn Fund for Libraries was not included in the calculation of approximate yield as it had income but no capital. The income of \$35.72 from the stock of the First Financial Group of New Hampshire (formerly The Manchester Corp.) included \$27.72 of dividend for previous years which also was not included. This yield of 6.1% compares with 6.3% for 1974 and 5.8% for 1973.

This year, the Trustees received from the Timberlane Regional School District a \$120,937.12 addition to the Capital Reserve Account. This account is now invested in a one year 6.5% Certificate of Deposit with the New England Merchants National Bank. Income will be received on redemption on June 8, 1976.

The following disbursements were made in 1975.

M. J. Sanborn Library of No. Danville	
(Oliver Sanborn Fund)	\$1,927.45
(M. J. Sanborn Fund)	61.75
Town of Danville (Oliver Sanborn Fund)	96.25
Timberlane Regional School District	
(March and Eaton Funds)	1,205.22
Old Meetinghouse Association	
(John S. Sanborn Fund)	30.88
Sexton of the Cemeteries	
(60 Cemetery Care Funds)	403.60
Total Disbursements	\$3,725.15

TRUSTEES OF THE TRUST FUNDS

REPORT OF THE TRUST FUNDS

	Fund Balance		\$ 25,62	204,98	25,62	51,24	25,62	32, 83	i	51.24	102, 49	51.24	102, 49	102, 49	102,49	76, 86
	Acc. Div. Year End		↔					7,21								
DS	Div. Expended		\$ 1.54	12,35	1,54	3.09	1,54	14,40		3,09	6,13	3,09	6,18	6, 18	6, 18	4,63
DIVIDENDS	Div. Rec'd.		\$ 1,54	12,35	1,54	3,09	1,54	2,89		3,09	6, 18	3,09	6, 18	6, 18	6, 18	4,63
	Acc. Div. Beg. of Year		€÷					18, 72								
	Capital Beg. & End of Year		\$ 25,62	204,98	25,62	51,24	25,62	25,62		51,24	102,49	51,24	102,49	102,49	102,49	76.86
	FUND DESCRIPTION	COMMON FUND #1 Cemetery Care Funds	Orville L. Cleaves	Mary P. Webster	Adeline B. Johnson	Anson E, Hall	Hannah A. Blake	George H. Cheney #1	J. H. Collins & Sarah	Wetherell	Henrietta M. Peaslee	Perley A. Joy	Flora M. Tuck	Salina E. Sanborn	Harlan B. Griffin	Frank P. Collins
	Date		1919	1919	1921	1924	1925	1926	1929		1936	1937	1938	1939	1942	1942

1942	Moses Anderson #1	51,24		3,09	3,09		51,24
1943	Horace G. Rumery	102,49		6, 18	6.18		102,49
1945	Elmer E. Kimball	51,24		3,09	3.09		51,24
1945	James & Dorothy A. Darbe	102,49		6, 18	6, 18		102, 49
1945	John F. & Melinda R. Griffin	102,49		6, 18	6, 18		102, 49
1945	Elmore C. & Arletta Cavis						
	Darbe	102,49		6,18	6, 18		102,49
1945	Alfred B. Sargent	307,47	44.29	21,72	15,36	50,65	358, 12
1947	Frank A. Hall	204.98	84,99	18,48		103,47	308, 45
1949	John H. Sargent & Lewis H.						
	George	204,98	23,70	14,06	11,52	26.24	231, 22
1952	Henry W. Robinson	204,98	3.67	12,61	15,36	. 92	205, 90
1953	Charles Welch	307,47	112,70	26.66	00°9	133, 36	440,83
1953	Nellie Sanborn	61,49		3,71	3, 71		61,49
1954	Sargent & Monroe	153,73		9.26	9.26		153, 73
1955	Frank A. Stevenson	102,49	10,45	6,93	6.00	11,38	113,87
1955	McGrath & Demaine	204,98	22,48	13,97	11,52	24,93	229, 91
1955	John F. Heath	204,98	39,74	15, 22	9.60	45,36	250.34
1955	Sidney W. Huntington	204,98	60,72	16, 73	00°9	71,45	276.43
1956	William B. Sanborn	204,98	63,81	16,95	00.9	74,76	279, 74
1956	Orin E. Collins	204,98		12,35	12,35		204,98
1957	Esther Winslow	153, 73	34.24	11, 73	00.9	39,97	193, 70
1957	Orin & Sarah Avery	212,36	38.23	15, 56	8,40	45,39	257,75

1958	Wilbur H, Collins	102, 49	14,82	7.25	5, 76	16,31	118,80
1958	Richard Osgood	204,98	46,18	15,68	7,20	54,66	259,64
1958	Mr. & Mrs. Mahlon B. Darbe	102, 49		6, 18	6, 18		102,49
1961	Donald H. Gates & Sydney						
	McClure	102,49		6, 18	6, 18		102,49
9961	Emma M. Challis	204,98	31,16	14,60	09 ° 6	36, 16	241, 14
1966	George H. Deming	153,73	19,54	10,67	8,64	21,57	175,30
1966	R. Forrest & Elma G. Towle	307,47	91,75	25, 15	7.68	109,22	416.69
1966	Louis M. & Mabel T. Griffin	102,49	12,30	7.07	00°9	13,37	115,86
1967	John S. Sanborn	512, 43	146.22	41, 42	15,36	172,28	684, 71
1968	Frank & Glenna Allard	204,98	52.01	16, 10	00°9	62, 11	267.09
1968	Josephine Fitts George	204,98		12,35	12,35		204,98
1969	C. Chase & M. Merrick	76.86		4,63	4,63		98 • 92
1969	Lewis R. Baker	204,98	35,87	14,94	00°9	44,81	249, 79
	School Aid Funds						
1917	Samuel Eaton	19,849,46		1,195,96	1, 195, 96		19,849,46
1917	Isaac March	153, 73		9,26	9.26		153, 73
	Old Meetinghouse Funds						
1936	Henrietta M. Peaslee						,
	(Preaching)	102,49	65,43	10,90		76,33	178,82
1939	Salina E. Sanborn (Maint.)	154,53	20,47	10,79		31,26	185, 79
1961	John S. Sanborn (Maint.)	512,43		30,88	30,88		512, 43

	550, 55	1,024,87	2,009,18	146.32	\$ 32,661.10			\$ 100,00	161,40	101, 19	50,00	335, 54		100,00	101, 19	101, 19
	345, 57		1,180,55	43, 83	\$2,843.12			↔	11,40	1, 19		85, 54			1, 19	1,19
		61,75			\$1,627,40			\$ 7.19	00.9	00.9	3, 59			7,19	00°9	9.00
	34.76	61, 75	125,94	8, 71	\$1,976.49			\$ 7.19	11,23	7, 19	3, 59	22,51		7, 19	7,19	7.19
č	310,81		1,054.61	35, 12	\$2,494,03			€9	6,17			63.03				
	204, 98	1,024,87	828.63	102, 49	\$ 29,817,98			\$ 100.00	150,00	100,00	50,00	250,00		100,00	100,00	100,00
Library Funds Salina E, Sanborn (Colby	Mem. Libr.) Mary Jane Sanbom (No.	Danville Libr.) No. Danville Union Ch.	Mary Jane Sanborn Maint, of Cemeteries	Salina E. Sanborn	Totals - Common Fund #1	COMMON FUND #2	Cemetery Care Funds	Lucy A. Fellows	Mr. & Mrs. Alonza Ross	Fred Heath	Moses Anderson #2	George H. Cheney #2	Gerald S. & Barbara D.	Stubbs	Alexander Brown	Leslie R, Dimes
1938	1949		1939	1938	Totals			1970	1970	1970	1970	1970	1970		1971	1972

213, 94	319, 22	1,60		00 00	3 965 77		69 . 69	\$150 CTE 10
21 21	10	\$ 1,901,60		10	39		121,046.69	0
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13,94	2,39	151,60			85 53 53 53		9, 57	40 057 61
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6.60	4.80	72.09	\$2,023,70	1,96				\$9 705 15
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14, 79	7, 19	\$ 132,38	26, 54	1, 96	205, 57		2.88	\$0 21E 00
	1	↔	€÷					€
5.75 7.80	000	\$ 91,31	\$1,997.16		647, 78		69.9	\$5 936 97
		↔	\$1,					
200.00	100.00	1,750,00		100,00	3,112,42		121,037,12*	\$155 817 59
e		↔	↔				112	6
Henry Challis Dorothy R. Burrill George W. March & Charles	Ruth & Cliff Hersey	Totals - Common Fund #2	Oliver Sanborn, Benefit of Town Libraries	Glenn & Ellen Collins Cemetery Lot Care	Capital Reserve Account Colby Memorial Lib.	Capital Reserve Account Timberlane Reg'l	School District	GRAND TOTALS
1973 1973 1974	1974	Totals	1974	1975	1970	1973		

* Beginning of Year - \$ 100.00 Addition 120,937.12 End of Year \$121,037.12

INVESTMENTS AND INCOME FOR 1975

	1	,	1
	Date	Value	13.15
DESCRIPTION OF SECURITY	Acquired	(Cost)	Income
COMMON FUND #1			
CAPITAL			
Phila, Elec, Bond 6, 125% 1997	11/18/69	\$8,650,00	\$ 612,50
So. Bell T & T. Bond 7.375% 2010	7/20/12	4,964,79	368, 75
Libbey Owens Ford Co.	11/18/69	4,717,38	135,00
Duke Power Co.	2/18/71	5,250,00	280.00
First Financial Group	5/30/71	00.	35, 72
Shawmut Associates	8/1/72	5,115,00	300.00
Sav. Cert. #10034 6% P. Co. Bnk	12/9/74	1,120,81	64, 70
INCOME ON CAPITAL			\$1,796.67
ACCUMULA TED DIVIDENDS			
Sav. Cert. #10033 6% P. Co. Bnk	12/9/74	\$1,879,19	105,64
Sav. Acct. #14321 P. Co. Bnk	11/29/74	614,84	74, 18
INCOME ON ACCUMULATED DIVIDENDS			\$ 179.82
TOTAL INCOME, COMMON FUND #1			\$1,976,49
	DESCRIPTION OF SECURITY COMMON FUND #1 CAPITAL Phila, Elec. Bond 6, 125% 1997 So, Bell T & T, Bond 7, 375% 2010 Libbey Owens Ford Co. Duke Power Co. First Financial Group Shawmut Associates Sav. Cert. #10034 6% P. Co. Bnk INCOME ON CAPITAL ACCUMULA TED DIVIDENDS Sav. Cert. #14321 P. Co. Bnk INCOME ON ACCUMULA TED DIVIDENDS TOTAL INCOME, COMMON FUND #1	Sold Sink Sold S	Date Acquired 11/18/69 11/18/69 11/18/69 2/18/71 5/30/71 8/1/72 8/1/72 8/1/72 8/1/72 12/9/74 I1/29/74 I1/29/74 IND #1

TOWN WARRANT BUDGET

TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Danville in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Danville Town Hall in said Danville on Tuesday, the Second (2nd) day of March, next at ten of the clock in the forenoon, to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
- 3. To see how much of the Parsonage Fund the Town will vote to spend for preaching for the ensuing year.
- 4. To see if the Town will vote to authorize the Selectmen to hire money for the use of the Town in anticipation of taxes.
- 5. To see if the Town will vote to authorize the Selectmen to sell Tax Title Property.
- 6. To see if the Town will vote to authorize the Selectmen to apply for, contract for, and accept aid relative to natural disasters from the Federal Government from the Federal Disaster Assistance Administration in Washington.
- 7. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Bicentennial Commission to use in relation to the 1776 Bicentennial.
- 8. To see if the Town will vote to authorize the with-drawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes, not to exceed a total amount of \$5,000.00: Fire, Health, Highway and Police.
- 9. To see if the Town will vote to raise and appropriate the sum of \$7,000.00 as a remaining cost for reappraisal of property and tax mapping by the New Hampshire Department of Revenue Administration.

- 10. To see if the Town will vote to authorize the Selectmen to enter into a continuing contract with the Selectmen of Kingston, New Hampshire for the use of the Kingston Dump, from July 1, 1976 to June 30, 1977, and to raise and appropriate the sum of \$5,459.28 to fund such action.
- 11. To see if the Town will authorize the Selectmen to continue the Contract with the Carrier for a weekly pick-up disposal service, from July 1, 1976 to June 30, 1977, and to raise and appropriate a sum of \$9,995.00 for this purpose.
- 12. To see if the Town will vote to raise and appropriate the sum of \$2,500.00 for fill for the Beach Plain Road Project.
- 13. To see if the Town will vote to accept monies from the New Hampshire Department of Resources and Economic Development, under the Land and Water Conservation Fund Act of 1965 as administered by the Federal Bureau of Out-Door Recreation, for use in the purchase and development of the land referenced in Town Warrant Article 18, 1975, now known as the Garman land, with particular reference to Recreation.
- 14. To see if the Town will vote to authorize the Selectmen to negotiate a project for recreational facilities within the Town with the New Hampshire Department of Resources and Economic Development, and to use any monies that may be received and any monies that are currently available to carry out such projects.
- 15. To see if the Town will vote to approve the acceptance and expenditures of any funds received from the Federal Government under Rockingham-Strafford Manpower Administration.
- 16. To hear the Reports of the Mosquito Control Commission and to act upon the same; and to raise and appropriate all monies necessary to carry out the action voted.
- 17. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations, as proposed by the Danville Planning Board, as follows: Amend Article IV, Section A, to change the frontage from "150 feet" to "200 feet".
- 18. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations, as proposed by the Danville Planning Board, as follows: Amend Article V, Section A, by add-

ing, "Paragraph 7: To allow mobile homes extending from the Hampstead line to the Hampstead line to Hunt Road."

- 19. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations, as proposed by the Danville Planning Board, as follows: Amend Article II, Section D, Paragraph 4, by adding: "All percolation tests to be witnessed and certified by the Building Inspector or a designate of the Board of Selectmen. The fee for same shall be \$20.00 plus \$5.00 for each additional test in contiguous lots. Fee payable by the landowner directly to the Inspector."
- 20. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinances and Land Subdivision Control Regulations, as proposed by the Danville Planning Board, as follows: Amend Article IV, Section D, by adding: "All dwelling units must have two means of egress to the outside."
- 21. To transact any other business that may legally come before the Meeting.

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

The Polls will not close before 6:00 P. M.

MERLE D. KIMBALL
EVERARD E. GOLDTHWAITE
EARL D. SWEET
Selectmen of Danville

A true copy of Warrant - Attest:

MERLE D. KIMBALL
EVERARD E. GOLDTHWAITE
EARL D. SWEET
Selectmen of Danville

BUDGET

Estimates of Revenue and Expenditures for the Ensuing Year January 1, 1976 to December 31, 1976, Compared With Estimated and Actual Revenue, Appropriations and Expenditures of the Previous Year January 1, 1975 to December 31, 1975

1	Estimated Revenue	Actual Revenue	Estimated Revenue
SOURCES OF	Previous	Previous	Ensuing
	Year 1975	Year 1975	Year 1976
From State:			
Int. & Div. Tax \$	2,200.00	\$ 2,487.34	\$ 2,500.00
Sav. Bank Tax	550.00	606.79	600.00
Meals & Rooms Tax	6,500.00	6,560.56	6,600.00
Hwy. Subsidy	6,140.02	6,140.02	6,114.12
Reimb. Bus.			
Profits Tax	2,000.00	2,028.76	2,130.00
Old Age Assist.		108.71	
From Local Sources			
Except Taxes:			
Dog Licenses	300.00	349.00	350.00
Bus. Licenses, Per-			
mits & Filing Fees	100.00	123.75	100.00
Motor Vehicle Per-			
mit Fees	13,000.00	14,207.97	19,000.00
Int. on Taxes &			
Dep.	10,000.00	14,669.30	10,000.00
Inc. from Trust Fds	1,200.00	1,419.46	1,400.00
Resident Taxes	5,500.00	5,890.00	5,800.00
Yield Taxes	1,000.00	857.33	800.00
Rent of Town Prop.		15.00	
Sale of Town Prop.		250.00	735.00
Inc. from Depts. &			
Refunds	700.00	1,815.97	550.00
Youth Corps/Tax			
Map		4,704.62	7,700.00
Bicen. Comm.			
(Plates)		871.50	378.50
Kingston Dump Cont	r.		428.12

Bond & Note Issues Class V Road - Fil			2,355.42
(Back Road)	1		372.06
From Federal Source	es:		0,2,00
Revenue Sharing	4,500.00	4,173.00	3,400.00
O .			
Total Revenues from	1		
All Sources Except			
Property Taxes	\$ 53,690.02	\$67,279.08	\$ 71,313.22
	Appropri-	Actual	Estimated
	ations	Expenditures	Expenditures
PURPOSES OF	Previous	Previous	Year
EXPENDITURES	Year 1975	Year 1975	<u>1976</u>
General Govern-			
ment:			
· · · · · · · · · · · · · · · · · · ·	\$ 5,400.00	\$ 4,638.75	\$ 4,700.00
Town Off. Exp.	2,800.00	4,300.71	3,400.00
Elect. & Reg. Exp.	450.00	701.25	1,500.00
Town Bldgs. Exp.	4,200.00	.3,614.20	3,800.00
Reappraisal of			
Prop.	1,000.00		7,000.00
Protection of Per-			
sons & Property:			
Police Dept.	4,000.00	3,652.22	4,000.00
Fire Dept.	4,800.00	3,761.17	6,780.00
Town Forest	300.00		300.00
Insurance	3,000.00	2,952.06	3,700.00
Planning & Zoning	200.00	104.95	200.00
Dam. & Legal Exp.	500.00	300.00	500.00
Civil Defense	500.00	219.42	500.00
Health:			
Dog Care	175.00	214.00	200.00
Health Dept.	1,650.00	1,661.80	1,650.00
Town Dump & Gar			
bage Removal	15,882,40	6,890.89	15,550.00
Highways & Bridges:			
Town Maint.	18,000.00	18,474.17	20,000.00
Street Lighting	700.00	728.24	780.00
	, , , , ,	1=0,=1	

Gen. Exp. Hgwy.			
Dept.			1.00
Town Road Aid	310.86	310.86	307.14
Libraries:	2,100.00	2,100.00	2,500.00
Public Welfare:			
Town Poor	1.00	926.95	1.00
O. A. A.	1,000.00	837.00	1,000.00
Patriotic Purposes:	100.00	131.36	100.00
Recreation:	1,000.00	1,290.08	1,000.00
Public Service Enter.	:		
Cemeteries	800.00	782.84	800.00
Old Mtg. House			
Assoc.	200.00		
Conservation Comm	. 35.00	67.64	100.00
Debt Service:			
Princ. on Long Tern	n		
Note			8,000.00
Interest, Long Term			
Note			1,184.00
Interest, Temp.			
Loans	7,000.00	7,393.75	6,000.00
Special Articles:			
Class V Road Bond			
Issue	8,500.00	8,500.00	
Fill for Class V Rds.	2,500.00	2,127.94	
Class V Road - Fill			
(Beach Plain Rd.)			2,500.00
Land Acquisition	13,000.00		
Bicen. Comm.			
(Plates)	1,250.00	871.50	500.00*
Youth Corp/Tax			
Map		5,341,45	6,200.00
Mosquito Control			
Comm.			2,500.00*
TOTAL APPROP. \$	101,354.26	\$82,895.20	\$107,253.14

^{*} Appropriations submitted without Recommendation of the Budget Committee (\$3,000.00)

HOWARD C. COLLINS

GEORGE GORTON

MERLE DAVID KIMBALL

WILLIAM J. MACE, SR.

PETER S. MEIGS

STEVEN ROGERS

LESTER SHATTLER, III

MICHAEL C. WESTON

Budget Committee

\$ 120,20	12, 18	\$ 132,38		\$ 26,54	90	1. 30	205, 57		2,88	00.	\$2,345,82
\$1,750.00	91,31										
\$1,750.00 Sav. Cer. #4487 7.5% P.C.B. 12/9/74	\$91.31 Sav. Act. #14220	TOTAL INCOME, COMMON FUND #2	OTHER INVESTMENTS Oliver Sanborn Fund, Libraries	Sav. Acct. #14322 Plaistow Coop. Bank	Glenn & Ellen Collins Fund, Cemetery Care	Sav. Acct. #12784 Plaistow Coop. Bank	Colby Memorial Library Capital Reserve Account	Timberlane Reg. School Dist. Capital Reserve Account	Say, Acct, #12718 Plaistow Coop, Bank	Cert, of Deposit #38873 N. E. Merchants Nat. Bank	TOTAL INCOME

COMMON FUND #2

SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARIES Appropriation \$5,400.00

Everard E. Goldthwaite, Selectman	\$ 550.00
Merle D. Kimball, Selectman	650.00
Earl D. Sweet, Selectman	550.00
Barbara S. Byrne, Tax Collector	132.00
Rosemary Caldwell, Tax Collector	668.00
Elaine S. Shooshan, Treasurer	33,33
Kazar R. Shooshan, Treasurer	166.67
Rosemary Caldwell, Town Clerk	1,368.75
Carroll M. Kimball, Auditor	150.00
Donald M. Kimball, Auditor	50.00
William J. Mace, Sr., Auditor	200.00
Peter S. Meigs, Treasurer of Trust Funds	50.00
John S. Morse, Health Officer	50.00
Everard Goldthwaite, Building Inspector	 20.00*
*Reimbursed	\$ 4,638.75

TOWN OFFICERS' EXPENSES Appropriation \$2,800.00

New England Telephone	\$ 316.81
N. H. Assoc. of Assessing Officers, Dues	10.00
N. H. City & Town Clerks' Assoc., Dues	10.00
N. H. Municipal Assoc., Dues	100.00
N. H. Tax Collectors' Assoc., Dues	10.00
American Knitwear, Flag	10.75
Branham Publishing Co., Auto Books	11.40
Brown & Saltmarsh, Supplies	55.12
D. J. Casey Paper Co., Supplies	44.15
Castle Publications, Revenue Sharing Ads	37.82
Danville P. T. A., Calendar Listing	6.00
W.S. Darley, Voting Booths	211.70
Dearborn Motor Express, Freight	18.01
et cetera, Supplies	37.18
Gorton's Store, Supplies	8,51
Hampstead Press, Tax Bills	129.00
Edith Holland. Deed Recording	80.50

Kingstonian, Public Notices	12.60
	8.13
Donald M. Kimball, Voting Booth Lights	19.95
Martin Associates, Property Surveyed	275.00
State of N. H., Appraisal Manuals	36.00
State of N. H., Supplies	3.00
Sumner Agency, Land Appraisal	250.00
Wheeler & Clark, Dog Tags	30.33
Windham Printing, Town Report	533.80
Barbara S. Byrne, Expenses	116.35
Rosemary Caldwell, Selectmen's Clerk	931.46
Rosemary Caldwell, Expenses	59.40
Rosemary Caldwell, Petty Cash	50.00
Merle D. Kimball, Expenses	185, 28
Peter S. Meigs, Expenses	10.55
John S. Morse, Expenses	63.46
Elaine S. Shooshan, Selectmen's Clerk	581.25
Jane E. Sigilman, Expenses	37.20
\$	4,300.71
\$ ELECTION EXPENSES	4,300.71
	4,300.71
ELECTION EXPENSES Appropriation \$450.00	
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$	66.25
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator	66, 25 30, 00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman	66.25 30.00 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman	66.25 30.00 30.00 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman	66.25 30.00 30.00 30.00 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk	66.25 30.00 30.00 30.00 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist	66.25 30.00 30.00 30.00 30.00 30.00 63.80
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist	66.25 30.00 30.00 30.00 30.00 30.00 63.80 49.90
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist Minerva Rivers, Supervisor of Checklist	66. 25 30. 00 30. 00 30. 00 30. 00 30. 00 63. 80 49. 90 63. 80
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist Minerva Rivers, Supervisor of Checklist Constance Bilo, Ballot Clerk	66. 25 30. 00 30. 00 30. 00 30. 00 63. 80 49. 90 63. 80 30. 00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist Minerva Rivers, Supervisor of Checklist Constance Bilo, Ballot Clerk Emily Jewell, Ballot Clerk	66.25 30.00 30.00 30.00 30.00 63.80 49.90 63.80 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist Minerva Rivers, Supervisor of Checklist Constance Bilo, Ballot Clerk Emily Jewell, Ballot Clerk Claire Mace, Ballot Clerk	66.25 30.00 30.00 30.00 30.00 63.80 49.90 63.80 30.00 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist Minerva Rivers, Supervisor of Checklist Constance Bilo, Ballot Clerk Emily Jewell, Ballot Clerk Claire Mace, Ballot Clerk Mariana Morse, Ballot Clerk	66.25 30.00 30.00 30.00 30.00 63.80 49.90 63.80 30.00 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist Minerva Rivers, Supervisor of Checklist Constance Bilo, Ballot Clerk Emily Jewell, Ballot Clerk Claire Mace, Ballot Clerk Mariana Morse, Ballot Clerk Clyde Goldthwaite, Police	66.25 30.00 30.00 30.00 30.00 63.80 49.90 63.80 30.00 30.00 30.00
ELECTION EXPENSES Appropriation \$450.00 Modart Printing, Ballots \$ David Morse, Moderator Everard E. Goldthwaite, Selectman Merle D. Kimball, Selectman Earl D. Sweet, Selectman Rosemary Caldwell, Town Clerk Roland Marmen, Supervisor of Checklist Phyllis Pierce, Supervisor of Checklist Minerva Rivers, Supervisor of Checklist Constance Bilo, Ballot Clerk Emily Jewell, Ballot Clerk Claire Mace, Ballot Clerk Mariana Morse, Ballot Clerk	66.25 30.00 30.00 30.00 30.00 63.80 49.90 63.80 30.00 30.00

Robert D. Wilson, Police		15.00
Danville Baptist Church, Election Lunch & Dinner		100.00
	_	
	\$	701.25
TOWN HALL AND OTHER BUILDINGS		
Appropriation \$4,200.00		
Exeter & Hampton, Electricity	\$	671.28
Fellows Oil, Oil & Repairs		1,349.01
Tri-State, Gas		521.82
R.W. Cheney & Sons, Lumber		22.25
Paul Collins, Old Meeting House		54.00
Roy Collins, Town Hall		204.33
John A. Gage, Electrical Work		315.21
Gorton's Store, Supplies		. 73
Hampstead Hardware, Supplies		3.75
C. H. Kimball Store, Supplies		61.66
Donald M. Kimball, Salary		396.91
Smith Fire Equipment, Supplies	_	13.25
	\$	3,614.20
POLICE DEPARTMENT		
Appropriation \$4,000.00		
Ben's Uniforms	\$	44. 98
Gorton's Store	•	6.58
C. H. Kimball Store		12,63
New England Telephone		268, 53
Clyde E. Goldthwaite, Police Chief		1,916.20
Clinton J. Arnold Jr., Police Officer		62.20
Steven Cummings, Police Officer		19,00
Eleanor Goldthwaite, Police Officer		298.84
Eleanor Goldthwaite, Clerk		350.00
Arthur Pierce Sr., Police Officer		111.49
Carl West, Police Officer		207.10
Robert D. Wilson, Police Officer	_	354.67

\$ 3,652.22

FIRE DEPARTMENT Appropriation \$4,800.00

Blanchard Associates Fauinment

\$ 2,393 13

54.00

100.00

60.00

214.00

\$

\$

Blanchard Associates, Equipment	2	2,393.13
Earl's Car & Truck Repairs, Repairs		150.00
Gorton's Store, Supplies		34.70
Kimball's Store, Supplies		81.26
New England Telephone		544.25
Senter Auto Supply, Parts		98.42
Smith Fire Equipment, Supplies		37.50
Truck Sales & Service, Supplies		9.41
Firemen Salaries (28 Firemen)		412.50
,		
	\$	3,761.17
TOWN FOREST		
All expenditures are from the Lester Colby	Fur	nd
and not raised from taxation		
Previous Balance, 1974 \$176.97		
L. A. Colby Trust, 1975 267. 54		
Balance Due Forest Fund \$444.51		
INSURANCE		
Appropriation \$3,000.00		
inppropriation 40,000.00		
Bartlett Insurance Agency	\$	2,952.06
PLANNING & ZONING		
Appropriation \$200.00		
Haverhill Gazette, Public Notices	\$	47.15
Jane Sigilman, Petty Cash		57.80
, , , , , , , , , , , , , , , , , , , ,		
	\$	104.95
DOG CARE & DAMAGES		
Appropriation \$175.00		
11-1-		

Charlene Gould, Dog Pound

Fred Rogers, Dog Pound Peter Suich, Dog Damage.

LEGAL EXPENSES Appropriation \$500.00

Lindsey Brigham, Esq.	\$	300.00
CIVIL DEFENSE		
Appropriation \$500.00		
- FFF		
Ramey Contractors, Parts	\$	168.42
Senter Bros., Supplies	_	51.00
	\$	219.42
	Ψ	213.42
HEALTH DEPARTMENT		
Appropriation \$1,650.00		
Exeter Visiting Nurse Association	\$	957.00
Greater Salem Mental Health Association		200.00
Kingston Fire Dept., Ambulance		325.00
Dr. Raymond Moore		25.00
William Castle, Trash Removal		31.05
Ernest R. Hunt, Trash Removal		87.75
William P. Murphy, Trash Removal		7.00
Carl West, Trash Removal		25.00
Equipment Co. of Amesbury, Trash Removal	_	4.00
	\$	1,661.80
KINGSTON DUMP & WEEKLY DISPOSAL SE Appropriation \$15,882.40	RVI	CE
11ppropriation \$10,002, 40		
Dependable Rubbish, Weekly Pick-Up	\$	4,161.25
Town of Kingston, Dump	_	2,729.64
	\$	6,890.89
HIGHWAY DEPARTMENT		
Income: \$6,140.02, RSA 241:14		
968.81, Colby Fund		
Appropriation \$18,000.00		
WINTER MAINTENANCE		
Chemical Corporation, Bulk Ice Control	\$	1,447.57

R.C. Hazelton, Equipment	7.47
Iafolla Industries	226.12
Ray Road Equipment	359.38
Senter Auto Supply, Parts	13, 12
Warren Brown, Labor	86.40
Alfred Cote, Labor	6.30
Ralph Drowne, Labor	178.50
Stephen Gabry, Labor	9,00
Clyde Goldthwaite, Labor & Equipment	4,583,70
Frank C. Howard, Labor & Equipment	180.00
Ernest Hunt, Labor & Equipment	105.00
Randall Melkonian, Labor	711.00
Robert Mitchell, Jr., Labor	103.50
Russell Pierce, Labor	25.65
Arthur Storey III, Labor	75.60
William Spears, Labor	17.40
Andrew Ward, Labor	25,20
Max Ward, Labor	18.90
Robert Wilson, Labor	6.75
Carl West, Labor & Equipment	2,381.50
Stuart West, Labor	42.75
	\$ 10,610.81
SUMMER MAINTENANCE	
Iafolla Industries, Supplies	\$ 122.29

Iafolla Industries, Supplies	\$	122.29
Trimount Bituminous Products, Supplies		3,806.46
Thomas Arnold, Labor		11.25
Raymond Bassett, Labor		240.00
Leslie George Jr., Labor & Equipment		300.00
Clyde Goldthwaite, Labor & Equipment		1,688.90
Frank C. Howard, Labor & Equipment		300.00
Randall Melkonian, Labor		300.60
Douglas Schurman, Labor		31.50
Arthur Storey III, Labor		9.00
Carl West, Labor & Equipment	_	841.90
	\$	7,651.90

GENERAL EXPENSE OF HIGHWAY

New England Telephone R. W. Cheney & Sons Hampstead Hardware	\$	7.44 13.50 17.05
Ray Road Equipment	_	173.47
	\$	211.46
Highway Department Total - \$18,474,17		
STREET LIGHTING Appropriation \$700.00		
Exeter & Hampton Electric Co.	\$	728.24
TOWN ROAD AID Appropriation \$310,86		
Treasurer, State of New Hampshire	\$	310.86
CLASS V ROAD BOND ISSUE Appropriation \$8,500,00		
State of New Hampshire, Class 5 Roads	\$	8,500.00
BACK ROAD PROJECT Appropriation \$2,500.00		
Special Article, Back Road Fill	\$	2,127.94
LIBRARY Appropriation \$2,100.00		
Library Trustees	\$	2,100.00
WELFARE - TOWN POOR Appropriation \$1.00		
Welfare Disbursements	\$	926.95
WELFARE - O. A. A. Appropriation \$1,000.00		

Treasurer, State of New Hampshire	\$ 837.00
PATRIOTIC PURPOSES	
Appropriation \$100.00	
Special Article \$1,250.00	
American Knitwear, Flag	\$ 16.27
Charles Cummings, State Flags	30.00
Kettlesprings, Bicentennial Dishes	871.50*
Relief Corps	 85.09
* Reimbursed	\$ 1,002.86
RECREATION	
Appropriation \$1,000.00	
R.W. Cheney & Sons, Supplies	\$ 17.75
Countryside Construction, Supplies	20.00
Gorton's Store, Supplies	16.73
Hampstead Hardware, Supplies	4.30
Robert Houle, Repairs	39.05
C. H. Kimball Store, Supplies	74. 52
Kingston Swim Program	325.00°
Louise's Sport Shop, Supplies	14. 90*
Timberlane Junior Baseball League	125.00
Timberlane Junior Football League	100, 00 15, 52
Earl D. Sweet, Repairs Russell Arnold, Labor	10.50
Robert Duston, Labor	14.70
Marie Hadley, Labor	5.00
Joseph Hadley, Labor	31.25
Teresa Hadley, Labor	9.45
Franklin J. McIntyre, Labor	50.00°
Melton R. Sanborn, Labor	142.50
Douglas Schurman, Labor	243.91
Carl West, Labor	 30,00
* Reimbursed	\$ 1,290.08
CONSERVATION COMMISSION	
Appropriation \$35.00	
N. H. Assoc. of Conservation Commission, Dues	\$ 35.00

Phyllis Stafford, Supplies	_	32.64
	\$	67.64
CEMETERIES		
Appropriation \$800.00		
Income: Colby Trust Fund \$183, 11		
Countryside Construction	\$	188.00
Hampstead Hardware, Supplies		42.75
C. H. Kimball Store, Supplies		1.52
Iafolla Industries, Supplies		17.40
Russell Arnold, Labor		14.70
Robert Duston, Labor		14.70
Marie Hadley, Labor		16.50
Joseph Hadley, Labor		40.95
Teresa Hadley, Labor		36.75
Michael Ingraham, Labor		22.05
Susan Johnson, Labor		13.65
Melton R. Sanborn, Labor		155,00
Douglas Schurman, Labor	_	218.87
	\$	782.84
INTEREST		
Appropriation \$7,000.00		
rippropriation 41,000,00		
Plaistow Bank & Trust Co.	\$	7,393.75
BOND & DEBT RETIREMENT TAX		
Treasurer, State of New Hampshire	\$	188.58
TAXES BOUGHT BY TOWN		
1126 2200 21 10		
Barbara S. Byrne, Tax Collector's Sale	\$	32,532.02
YOUTH CORP PROGRAM		
Labor & Supplies	\$	3,489.88°
Labor & Supplies Labor & Supplies	Ψ	219.68
Labor & ouppries	-	210,00
Reimbursed	\$	3,709.56

YIELD TAX ACCOUNT

Rosemary Caldwell, Tax Collector Joseph Bolduc Jr. Joseph Bolduc Sr. REFUNDS & ABATEMENTS	\$ 1,077.88 15.96 60.52 \$ 1,154.36
New England Armature, 1974 Dennis Garant Wilfred Italian Churchill Stafford Leonard E. and Mary V. Vail	\$ 314.96 50.00 17.90 50.00 119.04 \$ 551.90
TEMPORARY LOANS	
Plaistow Bank & Trust Co. STATE TAX	\$300,000.00
State of New Hampshire, Boat Registrations COUNTY TAX	\$ 10.78
W. H. Lothrop, County Treasurer SCHOOL TAX	\$ 12,883.15
Timberlane Regional School District TAX MAP	\$274,492.75
Agricultural Stabilization & Conservation Service, Photos Boston Blue Print Co., Supplies Glen Collins, Tax Map Holder Arlene St. Laurent * To be Reimbursed	\$ 108.00 45.23 18.00 1,460.66* \$ 1,631.89

INTERNAL REVENUE

Internal Revenue Service, Taxes Withheld	\$ 805.89*
Internal Revenue Service, Taxes Withheld	 34.14
* To be Reimbursed	\$ 840.03

TOTAL PAYMENTS: \$705,548.77

REPORT OF THE PARSONAGE COMMITTEE

Amount of Invested Funds		
New Hampshire Savings Bank	\$4,062.00	
Manchester Bank	4,000.00	
Amoskeag Savings Bank	4,168.79	
		\$12,230.79
Interest Accounts		
First Financial Group	\$ 16.00	
N. H. Savings Bank	217.68	
Amoskeag Savings Bank	223.37	
Manchester Bank	225,67	
		\$ 682.72
Paid to Old Meetinghouse Assoc.	\$ 50.00	
Paid Freewill Baptist Society	632,72	
		\$ 682.72

FRANCES L. COLBY
Treasurer
PAUL COLLINS
CARL S. WEST
Parsonage Committee

HEALTH OFFICER'S REPORT

During 1975, 20 complaints were answered:

Septic Tanks	8
Use of Hospital Equipment	5
Inspection of Homes	2
Other	5

I am pleased that a few have taken advantage of our free loan of hospital equipment and urge others to do the same.

Also, thanks to all who helped me in the previous year, especially the selectmen and the chief of police.

JOHN A. MORSE Health Officer

REPORT OF THE BUILDING INSPECTOR

During 1975, the following permits were issued:

Number	<u>Туре</u>	Estimated Cost of Construction
14	New Homes	\$290,500.00
1	Mobile Home	3,000.00
3	Barns & Garages	2,400.00
1	Pool	2,100.00
12	Additions & Alterations	31,200.00
	TOTAL	\$329,200.00

EVERARD GOLDTHWAITE Building Inspector

REPORT OF THE POLICE DEPARTMENT

Peace Officer. Guardian of Life and Property. Public Servant. Friend. Neighbor. - All these words best describe a law enforcement officer. To be a lawman is to be in a profession of men and women dedicated to helping people who are in trouble.

Sometimes the work is dangerous, many times just routine, but it is never dull. A satisfying and rewarding experience for the dedicated officer. However, the cooperation of the citizen is of the utmost importance in the effectiveness of any law enforcement department and at this time, we thank all those who assisted, in any way, during the past year, and look forward to continued cooperation.

During the year, the officers of this department donated many hours - for Sunday School Duty, Youth and other Non-profit activities and attended monthly meetings, to keep informed and to work out a schedule of duties.

This department handled over 1600 telephone calls, approximately 150 of these regarding dogs. A partial breakdown follows:

Breaking, Entering, Stolen or Missing Items	55
Vandalism	33
Investigation on Miscellaneous Complaints -	
(Trespassing, Family & Neighborhood Disputes, etc.)	191
Motor Vehicle Accidents	25
Complaints on Mini-Bikes, Motorcycles & Snowmachines	13
Missing Persons Reported	7
Messages Delivered	24
Other Emergency & Assistance Calls (Includes requests	
for information)	251
Serial Number Verifications	10
Warning Tickets issued	7
Defective Equipment Tickets issued	2
Summons Served	3
Fire Calls responded to	13
DOGS	
Complaints on Dogs, Cats, Cows, Horses, Pigs, etc.	
(Dogs - 61 Other - 29)	90
Dogs reported missing	37

Dogs found by or returned to owner	43
Dogs killed or injured by accident	15
Stray dogs taken to dogkeeper	9
(Owners or homes found for 6)	
Dogbite reported	7

CLYDE E. GOLDTHWAITE Chief

CIVIL DEFENSE REPORT

The Civil Defense activity has been very light this year. Mr. Kimball and I attended a state-wide seminar in Portsmouth to determine a town's potential for Civil Defense Aid.

The dozer was used to level the ground in front of Ye Olde Cemetery.

MELTON R. SANBORN Civil Defense Director

REPORT OF THE CEMETERY TRUSTEES

Loam was removed from the unused part of Old Meeting House Cemetery in preparing to add fill for more lots. A well was also put in and several damaged stones were repaired. We still have lots available in both cemeteries.

JOYCE DAVIES
MELTON R. SANBORN
CARL S. WEST
Trustees of Cemeteries

REPORT OF THE CEMETERY SEXTON

We have had an above-normal purchase of new lots this year. More people are purchasing two grave lots. Again, the Youth Corp did a good job on summer maintenance.

MELTON R. SANBORN Sexton of Cemeteries

REPORT OF THE FOREST FIRE WARDEN

AND DISTRICT CHIEF

Upon the recommendation of town selectmen and city councils, the Division of Forests and Lands appoints a forest fire warden and several deputy forest fire wardens in each town and city every three years. The town or city warden is responsible for maintaining a force of men and adequate equipment to suppress any wildfire that occurs in his town or city during his term of appointment. The fire warden must authorize all open burning when the ground is not covered with snow. No open fires can be authorized between 9 a.m. and 5 p.m., unless it is raining, without the additional permission of the state district fire chief.

Any person wishing to kindle an open fire when the ground is not covered with snow must first obtain the written permission of the forest fire warden. Camp and cooking fires also require the warden's permission.

The Division of Forests and Lands, through its Forest Fire Service, assists all cities and towns in meeting these requirements by training the warden and deputy forces in wildfire suppression tactics, making hand tool suppression equipment available at fifty percent of cost, supplying pieces of Federal excess property for use as fire attack vehicles, and sharing up to fifty percent of the cost of wildfire suppression costs.

Wildfire prevention is also a joint state, city or town program. Smokey Bear is available from the Forest Fire Service for local fire prevention programs. Posters and Junior Ranger kits are available for distribution by local fire departments upon request to the Forest Fire Service. Each forest fire warden is expected to carry on a continuous wildfire prevention program within his town or city.

1975 Forest Fire Statistics

	No. of Fires	No. of Acres
State	800	718
District	355	188
Town	5	2
RALPH STEVENS		CARROLL M. KIMBALL
District Fire Chief		Forest Fire Warden

REPORT OF THE PLANNING BOARD

We wish to thank Ruth Rich, who resigned in 1975, for her advice and encouragement while a member of the Planning Board. We welcome Jim Prince as a new member of the Board. Bob Kent was appointed to the Board of Adjustment from the Planning Board.

Eleven plats for subdivisions were presented and approved. Public hearings were held regarding various changes to the 1970 Zoning Ordinances.

A reminder that all meetings of the Plafining Board are open to the public and attendance and participation is welcome. Coffee is served.

ROY COLLINS
ROBERT KENT
JAMES PRINCE
KAZAR SHOOSHAN
JANE SIGILMAN
GERALD STUBBS
Danville Planning Board

COLBY MEMORIAL LIBRARY

We've had another good year at the Library. Circulation was up and seventy-five new borrowers were registered.

The Library resources were greatly increased by direct loan from the State Library in Concord, by Inter-Library Loan, and by Bookmobile visits. The Librarian attended four Southeast District Advisory Council Meetings, two Childrens Book Displays, and two workshops. We issue and honor the Statewide Borrowers Card.

As part of our Bicentennial observance, we plan to do some landscaping of the grounds around the library, especially that part which can be seen as you drive up Main Street. We have already had six loads of loam donated for the project.

Due to the growing number of volumes in our collection, we are adding more shelving.

The gifts of books, magazines, time spent cataloguing, planting and weeding the flowers out front are all appreciated very much.

With some rescheduling of hours, we are now open three nights a week for the convenience of our patrons. The new hours are:

Monday and Tuesday 3:30 - 8:30 p.m.
Wednesday 9 a.m. - Noon
Thursday 6:30 - 8:30 p.m.

Mrs. Robert Wilson has joined Mrs. Meigs and Mrs. Himot on the staff.

INCOME	•	EXPENDIT	URES
Bal. 1-1-75	\$ 67.88	Salaries	\$1,287.80
Town Approp.	2,100.00	Books	756.86
Colby Fund	223.04	Supplies	260.46
May Day Fair	23.50	Bal. 1-1-76	109.30
	\$2,414.42		\$2,414.42

DEBORAH S. MEIGS Librarian

MARY LOU AVERILL
PATRICIA COTE
BARBARA GAUVIN
Library Trustees

SANBORN LIBRARY

The Sanborn Library, which operates from the White Schoolhouse in North Danville, is open Wednesdays from 3 to 5 p.m.

Since the library serves a special need of the younger children, many of this year's additions were purchased with them in mind. The Colby Library donated several books which were gratefully received.

Volunteer librarians, Marcia Gagne and Susan Emilio, welcome the adults of the area as well as the children, and feel certain they will find many interesting books from which to select.

BETTY M. EMILIO
Treasurer
MILDRED HALL
SALLY GERVASI
Sanborn Library Trustees

REPORT OF THE TOWN FOREST

The demand for logs has been low this past year; therefore, no work was done on marking trees for sale. Several people in town have had the satisfaction of warming themselves twice by cutting dry wood in the town lot. There is plenty of wood for all, just see me for a cutting location.

MELTON R. SANBORN
Town Forester

REPORT OF THE CONSERVATION COMMISSION

Mrs. Stafford was the Delegate to the State Meeting held in Andover, New Hampshire. Many new ideas were explained and new laws in regard to the Commission's Duties.

JEANETTE KIMBALL
MELTON SANBORN
PHYLLIS STAFFORD
GERALD STUBBS
Conservation Commission

MOSQUITO CONTROL COMMISSION

The Danville Mosquito Control District established by vote at town meeting on March 4, 1975 was activated by the Selectmen on April 21, 1975 with the appointment of Mrs. Patricia Cote, 1 year term; Mr. George Shattuck, 2 year term; and Mr. Edward Moses, 3 year term.

The district members secured through the Rockingham County Conservation District a wetlands map which will be used in the proposed 1976 program of identifying mosquito breeding sites.

A 1976 program was formulated and submitted to the Selectmen and the Budget Committee.

PATRICIA COTE
EDWARD MOSES
GEORGE SHATTUCK
Mosquito Control Members

DANVILLE BICENTENNIAL COMMISSION REPORT

A Liberty Tree Planting was held at the Old Meeting House on May 10, 1975, assisted by School children and Scouts. A Scythe was placed in the Meeting House to be hung in this Tree in the year 2,000 in Memory of the men from Hawke who fought in the Revolution. The Tree was donated by a Danville citizen.

Two Danville boys, Richard Goldthwaite and Christopher Maxwell, representing the two men from Hawke who fought at the Battle of Bunker Hill, marched in the General John Stark Day Parade. The Bicentennial Commission, with a Selectman, attended the Roll Call of Towns Luncheon, held at the Hotel Carpenter in Manchester, the same day, May 17, 1975. The two men from Hawke who fought at the Battle of Bunker Hill were John March Jr., and Thomas Powell.

The Hawke Historical Society made and raffled a Bicentennial Afghan and gave the proceeds to the Commission. The Bicentennial Commission held a Food Sale, with this money, we used to make the Revolutionary War Uniforms. The Commission wishes to thank all who helped with the Uniforms.

We issued a Bicentennial Memorial Plate designed by Mr. Matthew Napoleon. Many thanks go to him for the many hours of work involved in this Plate.

We attended three area Bicentennial Meetings in other Towns and hosted an area Meeting here, with the Meeting House open for inspection and a tour for the visitors to our "Bee Hive Hut".

The Fireman's Association kindly invited us to participate in their yearly Picnic and extended the time to 2-1/2 days, which included an Open House and Old Building Tour.

The portion of monies advanced by the Town to the Commission has now been returned to the Town. Any monies received in the future will be used for Bicentennial purposes.

MELTON R. SANBORN
Chairman
JEANETTE KIMBALL
AUDREY PEVERLY

YOUTH CORPS REPORT

The Summer Recreation Program was very successful as many children were offered a variety of activities. Kingston Swimming Program gave 50 some odd children the opportunity for lessons.

A professional Art Teacher ran a multiple of activities in arts and crafts on two days a week, alternating with tennis lessons on Mrs. Stafford's courts taught by Mrs. Cummings and Mr. Betourne.

If it wasn't for the number of parents who drove and helped out whenever needed, the program would not have been as successful. Sure, many mistakes were made as in any new adventure. As long as we learn from these, we become better and better at our tasks.

My sincere thanks to everyone who gave willingly so much of their time.

JANICE DETOUR
Director

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

ROSEMARY CALDWELL, Town Clerk

MARRIAGES 1975

		Name & Surname	:	
Date		of Groom & Bride	Residence	By Whom Married
Jan.	11	Richard Dixon Oak	Danville, N. H.	Robert S. Dejadon
		Joanne Weeks	Haverhill, Ma.	Justice of the Peace
	18	Kevin James Rondeau	Danville, N.H.	Rev. Henry K. Mook
		Joyce Marie Sykes	Plaistow, N.H.	Minister
May	31	Michael Palmer Gage	Danville, N.H.	Rev. Richard L. Provencher
		Kathleen Mary Skinner	Danville, N. H.	Priest
June	14	Allan Peter Albrecht	Bridgton, Me.	Robert S. Dejadon
		Norma Anne Dowling	Meredith, N.H.	Justice of the Peace
	21	Frank Michael Borges	Danville, N.H.	Joan M. Pichowicz
		Teri Lynn Hildreth	Plaistow, N.H.	Justice of the Peace
July	19	Philip Lindsay Emilio, Jr.	Danville, N.H.	Wendell J. Irvine
		Dorothy Sanborn	Danville, N.H.	Minister
Sept.	27	Steven J. Gage	Danville, N.H.	Clara B. Shaw
		Jane R. Hughes	Danville, N. H.	Justice of the Peace
Oct.	25	Ronald S. Bonczkiewicz	Kingston, N.H.	Ronald E. Fortin
		Pilar Grana	Danville, N.H.	Minister
Nov.	6	Charles Edmund Laubenstein	Weymouth, Ma.	Robert S. Dejadon
		Marion Elizabeth Gaudino	Foxboro, Ma.	Justice of the Peace

Robert S. Dejadon	Justice of the Peace
Danville, N. H.	Danville, N. H.
John Collins	Carlene Marie Collins
13	
Nov. 13	

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

ROSEMARY CALDWELL Town Clerk

DEATHS 1975

Maiden Name of Mother	Not Recorded	Not Recorded	Isa Collins	Lillian Ward	Ina L. Gallison	Not Recorded	Annie Dalton	Emma Stocker	Julia Cram	Mildred Schilling	Annie B. Hubbard	Ora Hoty	Not Recorded	Emma Davis
Name of Father	Not Recorded	Not Recorded	Dana Lessard	Lawrence C. Munroe	Irvin Huntley	Not Recorded	Joseph O. Davis	Amos M. Holbrook	Woodbury Collins	Jackson E. Honsinger	George O. French	James Ordway	Not Recorded	Melburn Diamond
Age	72	77	20	72	57	19	67	69	87	21	78	58	73	87
Name of Deceased	Robert H. Collins	William T. Back	Pauline Gertrude Simes	George Monroe	Delbert M. Huntley	Richard M. Harrigan	Elizabeth Margaret Donahue	Arthur L. Holbrook	Herbert L. Collins	Lee Vincent Honsinger	John S. French	Evelyn Ordway Cummings	Charles Miller	Carrie D. Collins
	14	22	20	9	23	7	28	13	27	13	28	12	12	23
Date	Jan.		Feb.	May		June		July		Oct.	Nov.	Dec.		

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

ROSEMARY CALDWELL Town Clerk



DANVILLE TOWN OFFICES MAIN STREET DANVILLE, N.H. 03819

THIRD CLASS MAIL

CHARLOTTE K. ANDERSON ASSISTANT LIBRARIAN THE LIBRARY UNIVERSITY OF NEW HAMPSHIRE DURHAM, N°H. 03824

THIRD CLASS MAII