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ANNUAL REPORT

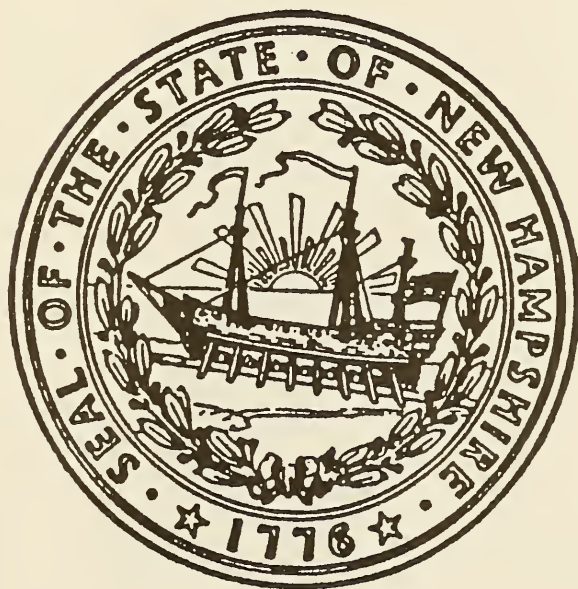
for the

Town

of


DANBURY

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1993



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ANNUAL REPORT

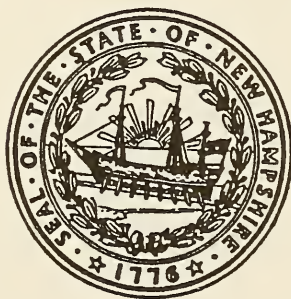
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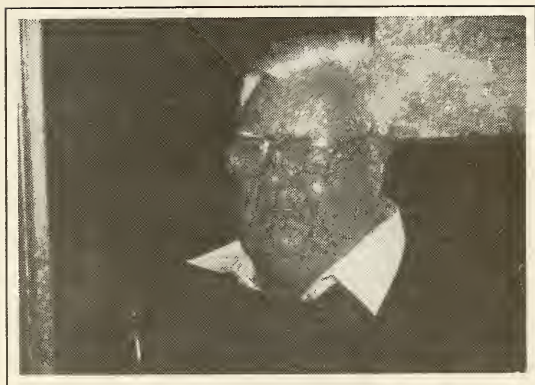


For the Fiscal Year Ending

DECEMBER 31, 1993

Printed by F. M. Piper Printing Service
Franklin, N.H.

Dedication



"Myrl C. Phelps"

Danbury has good people who make our Town a special place to live. These people make personal efforts in different ways to achieve that. Some help with the schools, others with the fire department and still others with town government. It takes many people to fill the various offices of the Town, whether it be library trustee, recreation committee members or the Town Selectmen. Danbury lost one of these people this year with the death of Myrl C. Phelps.

Myrl most recently was serving in his second term as a Selectman of Danbury, but that was only one of the many contributions that he made to the Town over his seventy years.

In 1968, he and his family reopened Hasting's store after being closed for a number of years and it has continued since then as the Danbury General Store, providing both the needs of the Town and a local meeting place.

He had worked as a caretaker for the Plowman family for 26 years during the time they owned what is now Ragged Mountain Ski Area. Since the ski area's construction, Myrl was its most solid supporter, even though there was no way he would ever come down that mountain on a set of skis, anymore than he would ever fly in an airplane; some things just weren't meant to be.

Myrl's love of people was evident after just your first meeting with him. He truly enjoyed talking and visiting with people and sharing recollections of the past. His efforts to preserve those recollections are shown in the numerous writings he did of local history and his extensive postcard collection of Danbury in years gone by.

He lived his entire life on Ragged Mountain Road in the part of Danbury called Elmwood, where his family settled in the 1870's, and where he and his wife June raised their 11 children.

This year's Town Report is dedicated to Myrl C. Phelps for the many contributions he made in his lifetime to the Town of Danbury.

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TOWN OFFICERS

Moderator

Phyllis Wiggin - appointed

Town Clerk

Marie F. Meola

Treasurer

Christie M. Phelps

Selectmen

James D. Phelps

Term expires 1996

Kendra L. Fifiel

Term expires 1994

Myrl C. Phelps - resigned

Sylvia A. Hill

Term expires 1994

Tax Collector

Marie F. Meola

Deputy Tax Collector

Dorothy England

Detective Sergeant

Dale J. Cook

Chief of Police

Stephen J. Corsetti

Supervisors of the Checklist

Dorothy McGonnigal

Term expires 1994

Maizie Russell

Term expires 1996

Louise Huntoon - appointed

Term expires 1994

Library Trustees

Amy Shepard

Term expires 1994

Phyllis Wiggin

Term expires 1995

Jean Hayes

Term expires 1996

Trustees of Trust Funds

Twila Cook

Term expires 1994

Mary Brownell

Term expires 1995

Lisa Moran

Term expires 1996

Road Agent

James F. Fifiel

Auditors

Arthur Ford - appointed

Leo Zaccaria - appointed

Municipal Budget Committee

Twila Cook

Term expires 1994

Steven Gordon - appointed

Term expires 1994

Jon Ford

Term expires 1995

Jon Schurger

Term expires 1996

Anthony Sciucco

Term expires 1996

Kendra L. Fifiel, Selectman

Ex-Officio

Representative to the School Board
Amy Shepard

Representative to the School Board
Forrest W. Powers

Emergency Management Director
Andrew L. Phelps

Forest Fire Warden
James D. Phelps

Deputy Wardens

Andrew L. Phelps
James Fifield

June Phelps
Lee V. Ford

Merton Austin
Robert Ford

Planning Board

Albert Hopkins - appointed
Phyllis Taylor - appointed
Alfred (Duke) Reed
Linda Wilson
Jon Schurger
Mary Lyn Ray
James D. Phelps, Selectman
Phyllis Wiggin, Alternate
Mary Quinn, Alternate

Term expires 1994
Term expires 1994
Term expires 1994
Term expires 1995
Term expires 1996
Term expires 1996
Ex-Officio

Recreation Committee

Peter Bucklin - appointed
Mark Phelps - appointed
Stanley Phelps
Arthur Perry
Twila Cook
Kendra L. Fifield, Selectman

Term expires 1994
Term expires 1994
Term expires 1994
Term expires 1995
Term expires 1995
Ex-Officio

OFFICERS OF DANBURY VOLUNTEER FIRE DEPARTMENT

Commissioners

Lloyd A. West

Robert B. Ford

Chief

Merton Austin

Captain

Andrew Phelps

Deputy Chief

James F. Fifield

Chief Engineer

Lee V. Ford

Lieutenant & Clerk

Jon Johnson

Treasurer

Irene C. Pulver

SELECTMEN'S REPORT

The Town has seen many changes in the year just passed. Many town officers have changed since the elections last March. All three members of the Board of Selectmen are new since Town Meeting, with the election of James Phelps and Kendra Fifield and then the appointment of Sylvia Hill to fill the term of the late Myrl C. Phelps.

This new Board of Selectmen has worked at keeping the office cordial and productive and that efficiency is one of the reasons why your taxes were reduced this year for the first time in many years.

The tax reduction was the result of better management of your tax dollars, a lower school tax and a lower county tax, coupled with an increase in the assessed valuation of the town.

The Selectmen also serve as the Town Assessors and we did review every one of the 1200 property cards to ensure that there was consistency in the assessments. By getting the two tax billings out on time, we only spent \$850 of the appropriated \$9,000 on tax anticipation notes interest.

Following through on the wishes of the Town Meeting, we did have a special town meeting to consider the acquisition of the Baptist Church property adjacent to the Town Hall and consummated its purchase after the voters approved the \$19,000 at that special meeting.

We have changed insurance companies after lengthy review of our policies and options. We have joined the NH Municipal Association's Insurance Trust and have been able to reduce our costs while maintaining or improving our coverages. This year's budget does show an overdraft in this account since we did have to pay part of the 1994 premiums in 1993, but the 1994 appropriation is \$3,000 less than what was raised in 1993.

We have seen a significant increase in our timber tax (yield tax) revenue as a result of the number of logging operations ongoing and the high stumpage value of timber. This is good, but we should not get dependent on this as a reliable source of income.

The warrant this year is lengthy, enabling legislation now allows us to pass several articles once and for all, until repealed at town meeting, to do things such as borrow money in anticipation of taxes, sell town-owned real estate and accept gifts.

It is time to purchase a new town truck for the highway department this year. This will replace the 10-year-old Ford that has served us well but is now showing its age, we have appropriated money in a capital reserve fund for this purchase so will only need to raise money over three years to pay for the new one. We will be keeping the Ford for a back-up vehicle to use during ice storms

and other times.

There are several petitioned warrant articles that the Selectmen do not support. This year we reviewed the price of cemetery lots and we voted to reaffirm the price of \$200 per lot that was established ten years ago. These prices are consistent with what other towns charge. This money is placed in the Trust Fund for cemetery maintenance. At this price, with the current interest rates, that raises about \$6.00 per year to maintain a lot. If the petitioned warrant article is adopted, the lots will be sold for \$50 per single lot and only raise about \$1.50 per year for the maintenance costs, an insufficient amount to properly maintain the lots.

We do not support the petitioned warrant articles for the police department. The Selectmen are proposing under a separate article to make necessary improvements to the police offices and do not feel the purchase of a computer is a priority at this time. The two warrant articles dealing with the transfer of unexpended police funds are also not supported by the Selectmen. We believe that if an appropriation is made to a fund, it should be for an amount and purpose specifically authorized by the voters at town meeting. Therefore, we do support a warrant article to raise \$2,000 for the police department capital reserve fund, and we feel that is the way the money should be appropriated.

It takes many people to make any town government work, and we are grateful to all of those willing to help. We need to make special mention of Lily Ordway for her years as Town Treasurer and thank her for her service, and to Christie Phelps who came in to fill that position.

A special thanks also goes to Leo Zaccaria and Arthur Ford who are the appointed Town Auditors to fill vacancies.

1993 was a productive and positive year in the Selectmen's office and for the Town of Danbury, and we look forward to 1994 being the same.

Sincerely,

James D. Phelps
Kendra L. Fifield
Sylvia A. Hill
Selectmen of Danbury

1993 TOWN MEETING

March 9, 1993 - The Polls opened at 11:00 AM to 7:00 PM - Election of Town Officers was held at the Town Hall.

The following Town Officers were elected:

James D. Phelps	Selectman 3 yrs.
Kendra Fifield	Selectman 1 yr.
Lily Ordway	Treasurer
Marie F. Meola	Tax Collector
Marie F. Meola	Town Clerk
James F. Fifield	Road Agent
Steve Corsetti	Chief of Police
Jean Hayes	Trustee of George Gamble Library
Lisa Moran (write-in)	Trustee of Trust Funds
Margaret A. Barnett	Auditor
Sylvia A. Hill	Auditor
Mary Lyn Ray	Planning Board
Jon Schurger	Planning Board
Anthony Sciucco	Budget Committee 3 yrs.
Jon Schurger	Budget Committee 3 yrs.
John Ford (write-in)	Budget Committee 2 yrs.
Amy A. Rankins	Budget Committee 1 yr.
Twila Cook	Recreation Committee 3 yrs.
Arthur J. Perry III	Recreation Committee 3 yrs.
Alan L. Brownell	Recreation Committee 1 yr.
Amy Sue Shepard	School Board Member 1 yr.

BUSINESS MEETING RECONVENED MARCH 11, 1993 at 7:00 PM at the Danbury Elementary School

Meeting called to Order at 7:15 PM.

Moderator James Phelps announces the rules according to which this meeting will be conducted.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. (Moderator announces the results of the Election - the above.)

ARTICLE 2: To see if the Town will vote to accept the Budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget (recommended Budget of \$321,097 for 1993). Motion made by Andy Phelps, seconded by Tony Sciucco to adopt article. Andy Phelps explains \$3,500 should be added for street lighting; this was eliminated in Budget by mistake. Andy read each line item of Budget proposed. Amendment submitted by Jean Corsetti to increase the Police Dept.'s budget to \$23,516, the

amendment seconded by Tammie Phelps. Article 2 amended to \$331,807. Vote taken to amend Article 2 to \$331,807, ADOPTED AS AMENDED.

ARTICLE 2 AS RECOMMENDED BY BUDGET COMMITTEE

		Approved By Vote
GENERAL GOVERNMENT		
Executive	\$ 22,675	\$ 22,675
Election, Regis & Vital Statistics	4,889	4,889
Financial Administration	7,085	7,085
Legal Expenses	2,000	2,000
Personnel Administration	10,958	10,958
Planning & Zoning	800	800
Gen Government Buildings	8,415	8,415
Cemeteries	2,400	2,400
Insurance	18,000	18,000
Advertising & Regional Assoc.	8,948	8,948
PUBLIC SAFETY		
Police	17,306	*23,516
Ambulance	4,397	4,397
Fire and Forest Fire	5,369	5,369
Emergency Management	50	50
HIGHWAY AND STREETS		
Highways and Streets	123,308	123,308
Street Lighting	00	*3,500
SANITATION		
Solid Waste Disposal	38,370	38,370
HEALTH		
Pest Control	800	800
Health Dept and F.A.S.T.	1,060	1,060
WELFARE		
Direct Assistance	3,000	3,000
CULTURE and RECREATION		
Parks and Recreation	1,000	1,000
Library	2,125	2,125
Patriotic Purposes	350	350
DEBIT SERVICE		
Principal of Long-Term Bonds & Notes	23,200	23,200
Interest - Long Term Bonds & Notes	5,592	5,592
Interest - Tax Anticipation Notes	<u>9,000</u>	<u>9,000</u>

AMOUNT RECOMMENDED BY BUDGET COMMITTEE 321,097

TOTAL AMOUNT ADOPTED AS AMENDED ARTICLE #2 \$331,807

(TOTAL AMOUNT FOR ARTICLE #2 SHOULD HAVE BEEN \$330,807 SEE
END)

ARTICLE 3: To see if the Town will vote to raise and appropriate the sum of \$3,500 for repair of bridges (recommended by the Budget Committee). Motion made by Tammie Phelps, seconded by Tricia Taylor to adopt article. Vote taken, ARTICLE #3 ADOPTED

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$3,500 for sealing of roads. For MC800 oil only (recommended by the Budget Committee). Motion made by Jon Schurger, seconded by Chris Gealy to adopt Article. Vote taken, ARTICLE #4 ADOPTED

ARTICLE 5: To see if the Town will vote to raise and appropriate the sum of \$2,000 to go into the "Capital Reserve Fund" for Highway Equipment (recommended by the Budget Committee). Motion made by Phyllis Taylor, seconded by Jon Schurger to adopt article. Vote taken, ARTICLE #5 ADOPTED

ARTICLE 6: To see if the Town will vote to raise and appropriate the sum of \$3,031, this being Danbury's share in the operation of the Bristol Community Center (recommended by the Budget Committee). Motion made by Normand LeBrecque, seconded by Tricia Taylor to adopt article. Vote taken, ARTICLE #6 ADOPTED

ARTICLE 7: To see if the Town will vote to raise and appropriate the sum of \$15,000 to be put in a "Capital Reserve Fund" for the rebuilding of the so-called Tupper Bridge on Walker Brook Road (recommended by the Budget Committee). Motion made by Jon Schurger, seconded by Phyllis Taylor to adopt article. Amendment submitted by Chris Phelps "TO SEE IF THE TOWN WILL VOTE TO ESTABLISH A CAPITAL RESERVE FUND FOR THE REBUILDING OF THE SO-CALLED TUPPER BRIDGE ON WALKER BROOK ROAD AS PROVIDED UNDER RSA 35:1 AND TO RAISE AND APPROPRIATE THE SUM OF \$15,000 TO BE PLACED INTO THIS FUND." Motion seconded by Phyllis Taylor to adopt amendment. Article voted on as amended, ARTICLE #7 ADOPTED AS AMENDED.

ARTICLE 8: To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes. Motion made by Chris Gealy, seconded by Chris Phelps to adopt article. Vote taken, ARTICLE #8 ADOPTED

ARTICLE 9: To see if the Town will vote to designate the Forest Fire Warden and Selectmen as agents to expend funds in the Capital Reserve Fund for Forest Fire Equipment for the purpose of acquiring forest fire equipment. Motion made by Tony Sciucco, seconded by Chris Phelps to adopt article. Vote taken, ARTICLE #9 ADOPTED

ARTICLE 10: To see if the Town will authorize the Selectmen to sell real estate acquired by the Town for non-payment of taxes by Collector's Deed. Motion made by Tammie Phelps, seconded by Phyllis Taylor to adopt article. Vote taken, ARTICLE #10 ADOPTED

ARTICLE 11: To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed surplus to the Town's needs. Motion made by Chris Gealy, seconded by Kendra Fifield to adopt article. Vote taken, **ARTICLE #11 ADOPTED**

ARTICLE 12: 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 made by Chris Phelps, seconded by Tricia Taylor to adopt article. Vote taken, **ARTICLE #12 ADOPTED**

ARTICLE 13: To see if the Town will vote to authorize the Board of Selectmen to accept on behalf of the Town, gifts, legacies and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19. Motion made by Phyllis Taylor, seconded by Tricia Taylor to adopt article. Amendment submitted by Debbie Phelps to correct RSA Number to read "RSA 31:19-a", amendment seconded by Tony Sciucco. **ARTICLE #13 VOTED ON AS AMENDED AND ADOPTED**

ARTICLE 14: To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend, without further action by Town Meeting, money from the State, Federal or other governmental unit or a private source which becomes available during the year, in accordance with RSA 31:95-b. Motion made by Eddie Phelps, seconded by Chris Gealy to adopt. Vote taken, **ARTICLE #14 ADOPTED**

ARTICLE 15: To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the Town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting any such gift, and the acceptance shall not bind the Town to raise, appropriate or expend any public funds for the operation, maintenance, repair or replacement of any such personal property. Motion made by Chris Gealy, seconded by Stanley Phelps to adopt. Vote taken, **ARTICLE #15 ADOPTED**

ARTICLE 16: To see if the Town wishes for the Tax Collector to collect all monies for the commissions, or should they be returned to the Town. Motion made by Marie Meola to pass over article, seconded by Tammie Phelps. Marie speaks on motion. Vote taken, **ARTICLE #16 PASSED OVER**

Jim asks Andy Phelps to take over as Moderator in order for him to speak on Article #17.

ARTICLE 17: To see what action the Town will take in the recommendation of the Land Study Committee.

Andy asks Jim to speak on Article 17 since he was chairman of the committee.

Jim offers the following as amendments to Article #17:

Amendment #1: That the Town sell for \$1.00 all lots they own in the Waukeena Lake area which are landlocked by Edward Roche to Edward Roche. Amendment seconded by Tony Sciucco.

Amendment #2: That the Town authorize the Selectmen to sell lots in Echo Glen owned by the Town to the abutters to increase their minimal lot sizes and that the Town also approve the exchange of two lots in Echo Glen to Richard Laramie in exchange for land behind the Town Hall. Amendment seconded by Tony Sciucco.

Amendment #3: That the Town authorize the Selectmen to sell the lot owned by the Town on Murray Hill Road of 4.2 acres and that the money received from the sale of this lot be held for the acquisition of land for future highway department needs. The Selectmen shall sell the land in a manner which they determine will be in the best interest of the town. Jean Corsetti asks that the words "highway department needs" be stricken and be worded "for land for future needs." Jim Phelps agreed to change the wording to "for land for future needs", seconded by Tony Sciucco. **ARTICLE #17 VOTED ON AS AMENDED AND ADOPTED**

ARTICLE #18: To see if the Town will vote to establish a Planning Trust Fund, in accordance with the provisions of RSA 31:19-a for the Master Plan, and the Capital Improvements Program. Motion made by Phyllis Taylor, seconded by Linda Wilson to adopt. Vote taken, **ARTICLE #18 ADOPTED**

ARTICLE #19: To transact any other business that may legally come before this meeting.

Jim explains he received a telephone call from Karen Dunscombe (explains who she is). Karen has been discussing with her attorneys and bank the possibility of selling two lots to the Town, the Baptist Church which is just below the Town Hall and the lot on the other side of the church which extends down to the railroad tracks. She paid about \$60,000 for these two lots and the bank would be willing to sell these lots to the Town for \$21,000. Jim asked her to put it in writing, but has not received a letter from her yet. The question Jim asks, would the Town be willing to purchase the property, and if so they would have to have a special Town Meeting. Discussion on subject. **BILL BROWNELL MAKES A MOTION "TO AUTHORIZE THE SELECTMEN TO PURSUE THE POSSIBILITY OF ACQUIRING THE BAPTIST CHURCH AND ADJACENT LOT FROM KAREN DUNSCOMBE AND TO CALL A SPECIAL TOWN MEETING IF NECESSARY", MOTION SECONDED BY JON SCHURGER. MOTION PASSED ON A VOICE VOTE WITH NO DISSENTING VOTE.**

Bonnie Welch read a letter concerning "sludge" which was written by

Arthur Sharenow, owner of Camp Kenwood. A certain property owner on Jack Wells Road has applied to the State Dept. of Environmental Services to allow them to dump and apply sludge to their sand and gravel pit. (Letter on File). Discussion on subject. Selectman Andy Phelps spoke on the subject and stated there is no zoning in Danbury, and permission could not be denied as they were asked to fill out a paper asking certain questions guided by the State. Moderator asks for a vote if the Town wishes the people from the Resource Conservation Services to speak on this subject. Vote taken, majority agreed to have them speak. Speaker Sheila Connelly spoke on subject and answered questions.

Forrest Powers asks questions on information in the Town Report. The W-2 forms on some of the Town Employees were listed in the Town Report and he wanted to know where the figures came from as they did not agree with other information in the Town Report. Andy explained the material was given to him by another Selectman and figures were not checked. Andy said he would check with the Secretary and would have an answer for him by Saturday. Forrest asks other questions concerning the PA speaker system.

Jim asks for a motion to accept the Land Committee Report in order to have it published in the Town Report. Motion made by Duke Reed, seconded by Bonnie Welch. All voted in favor to accept report as written. As follows:

REPORT OF THE COMMITTEE TO REVIEW TOWN OWNED LAND

At the 1992 Annual Town Meeting, a motion was made to establish a committee of five to "present an inventory of Town land at the next Annual Meeting with recommendations for its disposal or future Town use". The Selectmen appointed Wilmer Brownell, Arthur Ford, James Phelps, Frank Quinn and Anthony Sciucco.

Attached to this, you will find an inventory of Town owned land and a brief description of it. Danbury does not own a lot of real estate, the largest piece being the Barney/Schlegal lot of 30+ acres, but most of the land is very small lots such as those near Waukeena Lake and in Echo Glen.

We recommend that the Town retain most of the land it now owns except for the following:

- 1.) Deed the Waukeena Lake lots to Ed Roche to clear title and resolve spending money to find land of no value.
- 2.) Continue to sell Echo Glen lots to the abutters whenever possible to increase their minimal lot sizes.
- 3.) Consider selling the Murray Hill lot.
- 4.) The Town will need land in a central location in the future for the highway department's need and should be considering that.

DESCRIPTION OF TOWN OWNED LAND

Town Hall Lot: High St. 1/4 acre lot, in the process of acquiring land behind it for a trade of two lots in Echo Glen.

Library Lot: Rte. 104 1/4 acre lot.

Highway Garage: North Road 1/2 acre lot, presently in use for town equipment and storage, very limited expansion room.

Fire Station: North Road - The buildings pretty well now cover the lot.

Roscoe Gibson Lot: Waukeena Lake area 1/8 acre or less.

Waukeena Lake Lots: All of these lots are very small and unbuildable. They are landlocked by land of Ed Roche and the corner pins were never set when the land was sub-divided in 1902. The Town voted several years ago to give the land to Ed Roche to settle any problems.

Echo Glen Lots: The Town owns 20 of these lots but just agreed to sell 4 to abutters and probably will trade 2 for land behind the Town Hall. The Town has been selling these to abutters to increase their minimal lot sizes and should continue to do so. These lots are about 1/4 acre.

Arthur Batchelder Lot: Between Ragged Mtn. Road and lower bog.

Jess Dicey Lot: Between Ragged Mtn. Road and lower bog.

Vern Dicey Lot: Between Ragged Mtn. Road and lower bog.

The three above lots are minimal size, 1/4 acre each, and are probably too close to the water to get a septic system in. There are two other lots owned by other people in this area as well.

Bog Bridge Lot: Ragged Mtn. Road, currently used as Elmwood Park 1.7a.

Independence Park: Intersection of North Road & Eastern Dist. Road 30 acres.

Ragged Mountain Lots 32 and 33: Two adjacent 1 acre lots. The Town should hold these to see what the future holds in this area.

Barney/Schlegal Lot: Off Danbury Woods roads - 30+ acres. The Town has voted to retain this property for future use.

School Pond Lot: 900' of frontage on the North end of School Pond. This is all wetlands and unbuildable, but perhaps a future beach area.

Smith River Lot: Rte. 4 across from Bob Weeks. A 100' strip given to the Town for access to the river.

Roller House Lot: Restful Road - a 40' x 104' lot with a storage building on it. Too small for a house site.

Murray Hill Lot: 4.2 acres which could be sold and built upon.

MOTION MADE BY JON SCHURGER, SECONDED BY TONY SCIUCCO
TO ADJOURN - MOTION CARRIES, - THE 1993 ANNUAL TOWN MEETING
ADJOURNED 8:45 P.M.

The above is a certified copy of the minutes at the 1993 Annual Town Meeting.

Respectfully submitted,
Marie F. Meola, Town Clerk

It is to be noted on the following article:

*ARTICLE TWO WAS AMENDED AND THE AMOUNT OF THE APPROPRIATION SHOULD HAVE BEEN \$330,807.

HOWEVER, BECAUSE THE QUESTION WAS ASKED BY THE MODERATOR AS FOLLOWS: "TO SEE IF THE TOWN WOULD VOTE TO ACCEPT THE BUDGET AS PRESENTED BY THE BUDGET COMMITTEE AND RAISE AND APPROPRIATE SUCH SUMS OF MONEY AS BEING NECESSARY FOR THE BUDGET THE AMOUNT OF MONEY AT THIS TIME IS \$331,807". THIS IS WHAT WAS ASKED TO BE RAISED.

STATE OF NEW HAMPSHIRE
MERRIMACK, SS. APRIL TERM, 1993
SUPERIOR COURT

PETITION OF TOWN OF DANBURY
TO HOLD A SPECIAL TOWN MEETING
WITH THE SAME POWER AS AN ANNUAL MEETING
FOR THE APPROPRIATION OF FUNDS

DECREE FOR SPECIAL TOWN MEETING

The above-entitled Petition came before the Court for hearing and the Court, having considered the evidence, finds that an emergency has arisen in the Town of Danbury which may require an immediate expenditure of money.

It is hereby ordered, adjudged and decreed that the Selectmen of the Town of Danbury are hereby authorized to hold a special town meeting on April 30, 1993, at seven o'clock in the afternoon at the Danbury Town Hall for the purpose of acting upon the article set forth in the accompanying Petition, and the special town meeting shall have the same authority as that of an annual town meeting.

The above approval is conditioned upon compliance with all statutory requirements relating to posting and notice which controls such a meeting.

This decree is made solely for the purpose of permitting the special town meeting to be held, and it is not to be construed or interpreted in any other manner nor for any other purpose whatsoever.

Dated this 15th day of April, 1993.

Presiding Justice
Larry M. Smukler

**SPECIAL TOWN MEETING
APRIL 30, 1993**

A MOTION AT THE ANNUAL TOWN MEETING BY BILL BROWNELL TO HOLD A SPECIAL TOWN MEETING IS NECESSARY TO ACQUIRE THE BAPTIST CHURCH LOT AND THE ADJACENT LOT FROM KAREN DUNSCOME WAS VOTED ON AND APPROVED ON MARCH 11, 1993. THE BOARD OF SELECTMEN PETITION THE COURTS TO HOLD A SPECIAL TOWN MEETING. MEETING WAS ADVERTISED IN TWO NEWSLETTERS, THE BRISTOL ENTERPRISE AND THE KEARSARGE SHOPPER.

To the inhabitants of the Town of Danbury in the County of Merrimack in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Danbury Town Hall in said Danbury on Friday, the 30th day of April next at 7:00 P.M. of the clock in the afternoon to act upon the following subjects:

1. To see if the Town will vote to raise and appropriate the sum of \$21,000.00 for the purchase of the Baptist Church and adjoining property lot adjacent to the Town Hall. Motion made by James Phelps and seconded by Edward Roche to adopt this article.

2. James Phelps offers the following amendment: "The Town of Danbury raise and appropriate the sum of \$19,000.00 for the purchase of the Caldon Lot and the Baptist Church Lot & Buildings adjacent to the Town Hall and authorize the Selectmen to abate all taxes owed on the same", motion seconded by Edward Roche.

3. Jim speaks on his amendment. Discussion follows re: purchase of the property. Motion made by Edward Lovering, seconded by Jon Schurger to move the question of the amendment and it was voted on to have a ballot vote on the amendment. 157 votes cast, 122 votes in favor of the amendment and 35 votes against it. Amendment approved.

4. Article read as amended. A motion was made by Jon Schurger to vote on Article as amended and have a ballot vote, motion seconded by Tammie Phelps. All voted in favor of motion. 153 ballots cast, 104 votes in favor of adopting article as amended and 49 votes against adopting article.

ARTICLE ADOPTED AS AMENDED "THE SUM OF \$19,000.00 FOR THE PURCHASE OF THE CALDON LOT AND THE BAPTIST CHURCH LOT AND BUILDINGS ADJACENT TO THE TOWN HALL AND TO ABATE ALL TAXES OWED ON THE SAME."

Meeting adjourned 9:30 P.M.

The above is a certified copy of the minutes taken at the Special Town Meeting.

Marie F. Meola, Town Clerk

DANBURY TOWN WARRANT

The polls will be open from 11:00 a.m. to 7:00 p.m.

To the inhabitants of the Town of Danbury in the County of Merrimack in the State of New Hampshire, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday, the Eighth day of March, next at eleven a.m. of the clock in the forenoon, to act upon the following issues:

1. To choose all necessary Town Officers for the year ensuing.

Town meeting to reconvene with
BUSINESS MEETING Thursday, March 10, 1994 at 7:00 p.m.
at the Danbury Town Hall

2. To see if the Town will vote to accept the budget as presented by the Budget Committee and to raise and appropriate such sums as may be necessary for the Budget. (Recommended by Budget Committee \$410,890; recommended by Selectmen \$407,674.)
3. To see if the Town will vote to continue the practice of "on-duty" salaried pay to the police officers at the following rates:

\$125.00 per week for Chief
\$100.00 per week for Deputy

This shall be compensation for being available to be called, five hours patrol, to return phone calls and perform paperwork. For duties performed otherwise, the Chief shall be paid \$10.00 per hour and the Deputy \$9.50 per hour.

4. To see if the Town will vote to raise and appropriate the sum of \$55,000 for the purchase of a new highway truck and sander. The above sum of money to be raised as follows:

\$23,500 to be withdrawn from the Capital Reserve Fund for highway equipment;

\$10,500 to be raised by taxation;

\$21,000 to be raised by issuing a long-term note of two years; and to authorize the Selectmen to issue and negotiate such note and to determine the rate of interest thereof.

Ballot vote - 2/3 required. (Recommended by Selectmen & Budget Committee.)

5. To see if the Town will vote to raise and appropriate the sum of \$15,000

to be put in a Capital Reserve Fund for the rebuilding of the so-called Tupper Bridge on Walker Brook Road. (Recommended by the Selectmen and Budget Committee.)

6. To see if the Town will vote to adopt the recommendations of the Baptist Church Committee on the buildings and land.
7. To see if the Town will vote to authorize the Selectmen to use the unexpended balance of the Town Hall Addition funds appropriated in 1989 for repairs and improvements to the Town Hall.
8. To see if the Town will vote to raise and appropriate the sum of \$2,000 to go into the Capital Reserve Fund for the Police Department. (Recommended by Selectmen and Budget Committee.)
9. To see if the voters will put any unexpended 1994 Police Department Funds into the Capital Reserve Fund for the purchase of police equipment. By petition. (Not recommended by Selectmen. Recommended by Budget Committee.)
10. To see if the voters will put the unexpended balance of \$1,181.93 of the 1993 Police Budget into the Capital Reserve Fund for the purchase of police equipment. By petition. (Not recommended by Selectmen. Recommended by Budget Committee.)
11. To see if the Town will vote to raise and appropriate the sum of \$5,000 to renovate the Police Department and to purchase a computer and software as designated by the Chief of Police. By petition. (Recommended by Budget Committee. Not recommended by Selectmen.)
12. To see if the Town will vote to raise and appropriate the sum of \$450 for the Council on Aging. (Recommended by Selectmen and Budget Committee.)
13. To see if the Town will vote to authorize the Selectmen to enter into a one-year lease with the Newfound Area School District for the use of the Town Hall as a Public Kindergarten if funding is approved at the Annual School Meeting.
14. To see if the Town will vote to raise and appropriate the sum of \$10,100 (Ten Thousand One Hundred Dollars) as matching funds for an applied-for Federal Grant for computerized mapping linked to the State Geographic Information System including tax mapping and map preparations. (Recommended by Selectmen and Budget Committee.)
15. To see if the Town will vote to raise and appropriate a sum not to exceed \$24,000 for the purpose of paving High Street from the railroad crossing to the end of the road where it connects with Waukeena Lake Road. (Not

recommended by Selectmen or Budget Committee.)

16. To see if the Town will vote to set the price of a cemetery lot in the Riverdale Cemetery at \$300. The lot size is 10 ft. x 24 ft. Money to be put in the Trust Fund and the interest to be used for the maintenance of all cemeteries. By petition.
17. To see if the Town will vote to discontinue the Town Hall improvements Capital Reserve Fund created in 1987. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund.
18. To see if the Town will vote to discontinue the Riverdale Cemetery Capital Reserve Fund created in 1972 for purposes of extending and enlarging the fence. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund.
19. To see if the Town will vote to adopt the provisions of RSA 80:42 and 809:80 authorizing indefinitely, until rescinded, the Selectmen to transfer tax liens or sell property acquired by tax deed by advertised sealed bid, public auction, or to otherwise dispose of it as justice may require.
20. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, gifts, legacies, and devises made to the Town in trust for any public purpose, as permitted by RSA 31:19.
21. Shall the Town accept the provision of RSA 33:7 providing that any Town at an Annual Meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to issue tax anticipation notes?
22. Shall the Town accept the provisions of RSA 202-A:4-c providing that the Town authorize indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year?
23. To see if the Town will vote to authorize the Board of Selectmen to accept, on behalf of the Town, indefinitely until specifically rescinded, streets dedicated by the landowner which have first been approved by the planning board as part of a subdivision plat or site plan or street plat. The Selectmen must also hold a public hearing on the proposed acceptance before voting.
24. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public

hearing before accepting such gift, and the acceptance shall not bind the Town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.

25. Shall the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend without further action by the Town Meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.
26. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed surplus to the Town's needs.
27. To see if the Town will vote to raise and appropriate the sum of \$500 to support a Bicentennial celebration in 1995 and authorize the Selectmen to appoint seven people to serve on the committee. (Recommended by Selectmen and Budget Committee.)
28. To transact any other business that may legally come before this meeting.

Given under our hands and seal this Twenty-First day of February, in the year of our Lord Nineteen Hundred and Ninety-Four.

James D. Phelps
Kendra L. Fifield
Sylvia A. Hill

Selectmen of Danbury

A true copy of Warrant - Attest:

James D. Phelps
Kendra L. Fifield
Sylvia A. Hill

Selectmen of Danbury

BUDGET

	Actual Appropriations 1993	Actual Expenditures 1993	Selectmen's Budget Enslung Fiscal Year 1994	Budget Committee Recommended Enslung Fiscal Year 1994	Not Recommended
GENERAL GOVERNMENT					
Executive	\$ 22,675	\$ 22,769	\$ 22,930	\$ 22,515	\$ 415
Election, Registration & Vital Statistics	4,889	5,002	6,048	6,579	
Financial Administration	7,085	7,071	7,389	7,276	113
Legal Expense	2,000	1,104	1,000	1,000	
Personnel Administration	10,958	8,685	8,500	8,500	
Planning and Zoning	800	605	800	1,010	
General Government Building	9,415	9,378	5,050	5,050	
Cemeteries	2,400	2,399	2,500	2,500	
Insurance	18,000	20,404	15,000	15,000	
Advertising and Regional Associations	8,948	8,317	8,642	8,342	300
PUBLIC SAFETY					
Police	23,516	22,334	21,516	24,787	
Ambulance	4,397	3,777	4,500	3,800	700
Fire and Forest Fire	5,369	6,118	6,250	6,500	
Emergency Management	50	-0-	300	300	
HIGHWAYS AND STREETS					
Highways and Streets	123,308	124,938	140,585	136,950	3,635
Bridges	3,500	1,820	-0-	-0-	
Street Lighting	3,500	3,598	3,600	3,600	
Road Sealing Oil	3,500	3,500	-0-	-0-	
SANITATION					
Solid Waste Disposal	38,370	35,978	39,474	37,974	1,500

	Estimated Revenues 1993	Actual Revenues 1993	Selectmen's Budget Ensuing Fiscal Year 1994	Estimated Revenues Ensuing Fiscal Year 1994
TAXES				
Resident Taxes	\$ 5,000	\$ 5,380	\$ 5,000	\$ -0-
Yield Taxes	7,000	39,510	25,000	
Interest & Penalties on Delinquent Taxes	25,000	56,182	30,000	
Boat Taxes	300	-0-	250	
LICENSES, PERMITS AND FEES				
Business Licenses and Permits	400	525	400	
Motor Vehicle Permit Fees	53,000	58,728	55,000	
Building Permits		300	200	
Other Licenses, Permits and Fees	1,000	1,628	1,000	
FROM STATE				
Shared Revenue	20,000	28,681	9,959	
Highway Block Grant	91,000	93,454	96,981	
State & Federal Forest Land Reimbursement		292		
Flood Control Reimbursement/Blizzard Funds		2,873		
RR Tax	1,000	-0-	-0-	
CHARGES FOR SERVICES				
Income from Departments	2,500	1,081	1,000	
MISCELLANEOUS REVENUES				
Sale of Municipal Property		3,600		
Ins. Div; Ck Acct. Int; Yield Tax; Mer Ovpay.		2,867	1,500	
INTERFUND OPERATING TRANSFERS				
Capital Reserve Fund - Town Truck			23,500	
From Trust and Agency Funds	1,600	1,900	1,250	

OTHER FINANCING SOURCES			
Proc. from Long-Term Notes & Bonds - Town Truck			21,000
Fund Balance Remaining to Reduce Taxes	10,000	10,000	30,000
	<u> </u>	<u> </u>	<u> </u>
TOTAL REVENUES AND CREDITS	\$217,800	\$307,001	\$302,040
Total Appropriations		410,890	
Less: Amount of Estimated Revenues, Exclusive of Property Tax		302,040	
Amount of Taxes to be Raised (Exclusive of School and County Taxes)		108,805	

SCHEDULE OF LONG TERM INDEBTEDNESS

Lake Sunapee Savings Bank	\$ 26,400	Grader
March 1994	\$ 13,200	March 1995
		\$ 13,200

SUPPLEMENTAL SCHEDULE - MBA

RSA 32:18, 19 & 32:21

Total amount recommended by Budget Committee		\$ 410,890.00
Less Exclusions:		
Principal, Long-Term Bonds and Notes	\$ 13,200.00	
Interest, Long-Term Bonds and Notes	1,777.00	
Capital Outlays Funded from		
Long-Term Bonds & Notes per		
RSA 33:8 & 33:7-b	21,000.00	
Mandatory Assessments	-0-	
TOTAL EXCLUSIONS		\$ 35,977.00
Amount Recommended less		
Recommended Exclusion Amounts		\$ 374,913.00
Line 7 times 10%		\$ 37,491.30

BUDGET COMMITTEE REPORT

The Budget Committee welcomed some new members this year. Monthly meetings were held to review expenditures so that by the time the Budget Process for 1994 began, the Committee was familiar with 1993 expenditures.

The Committee worked hard to prepare for the Public Budget Hearings. These hearings provide the taxpayer with an opportunity to hear what is proposed for the budget and to express their opinions. The Budget Committee members take into consideration the comments made at the hearings when preparing the final budget. YOUR COMMENTS ARE IMPORTANT! In the past, tentative recommendations by the Budget Committee have been changed due to the input received at the hearings.

We thank everyone who attended our Budget Hearings and hope to see all of you at Town Meeting.

Respectfully submitted,
Anthony B. Sciucco, Chairman
Chris Gealy
John Ford
Kendra Fifield, Selectmen's Rep.
Jon Schurger
Steve Gordon
Twila Cook

SUMMARY INVENTORY OF VALUATION

LAND	1992	1993
Current Use Land	\$ 599,519.00	\$ 951,210.00
Conservation Restriction	348.33	
Other Land	13,504,332.00	13,517,497.00
TOTAL OF TAXABLE LAND	\$ <u>14,104,199.33</u>	\$ <u>14,468,707.00</u>
BUILDINGS		
Residential	\$ 21,995,406.00	\$ 22,750,235.00
Manufactured Housing	889,676.00	1,002,660.00
Commercial/Industrial	821,929.00	617,109.00
TOTAL OF TAXABLE BUILDINGS	\$ <u>23,707,011.00</u>	\$ <u>24,370,004.00</u>
PUBLIC UTILITIES		
Telephone	\$ 60,798.00	
Electric	591,834.00	799,939.00
TOTAL OF UTILITIES	\$ <u>652,632.00</u>	\$ <u>799,939.00</u>
TOTAL VALUATION		
BEFORE EXEMPTIONS	\$ 38,463,842.33	39,638,650.00
Elderly Exemptions Allowed (32 and 34)	-415,000.00	-410,000.00
NET VALUATION	\$ <u>38,048,842.33</u>	\$ <u>39,228,650.00</u>
TAX COMMITMENT ANALYSIS		
Property Taxes to be Raised	\$ 1,202,807.00	\$ 1,074,473.00
Less War Service Credits	-10,000.00	-10,200.00
TOTAL TAX COMMITMENT	<u>1,192,707.00</u>	<u>1,064,273.00</u>
TAX RATE		
Town	\$ 4.16	\$ 3.66
County	2.62	2.08
School District	24.72	21.65
Municipal Tax Rate	\$ <u>31.50</u>	\$ <u>27.39</u>
TAX RATE COMPUTATION		
Total Town Appropriations		\$ 377,838.00
Total Revenues and Credits		-250,072.00
Net Town Appropriations		<u>127,766.00</u>
Net School Assessment		849,362.00
County Tax Assessment		81,785.00
Total of Town, School and County		<u>1,058,913.00</u>
Deduct Business Profits Tax Reimb.		-4,475.00
Add War Service Credits		10,200.00
Add Overlay		9,835.00
Property Taxes to be Raised		\$ <u>1,074,473.00</u>

PROOF OF TAX RATE COMPUTATION

Valuation (\$39,228,650) x Tax Rate (\$27.39) = Property Taxes to be raised (\$1,074,473)

- Current Use Report -

Type	Prior Years	New this Year	Total Granted
Farm Land	495.00	0	495.00
Forest Land	8,081.48	747.97	8,829.45
Unproductive Land	524.40	38.90	563.30
Wetland	603.15	72.90	676.05
Other	2,235.70	328.00	2,563.70
Total Acreage Exempted	11,939.33	1,187.77	13,127.45

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$ 281,000.00
Furniture and equipment	20,000.00
Libraries, lands and buildings	61,000.00
Furniture and equipment	15,000.00
Police Department equipment	21,000.00
Fire Department, lands and buildings	208,000.00
Furniture and equipment	251,000.00
Baptist Church and adjacent lot	19,000.00
Highway Department, lands and buildings	30,000.00
Equipment	250,000.00
Materials and supplies	5,000.00
All land & bldgs. acquired through Tax Collector's Deeds	
Arthur Bachelder lot	1,200.00
Barney Schegal lot	17,060.00
Dicey lot	1,200.00
Echo Glen lots 18 at 3,430.00	61,740.00
Ragged Mtn. lots 32 & 33	10,120.00
Bog Bridge lot	5,060.00
Land North Rd. & Eastern District Rd.	31,360.00
Echo Glen lots M8 & M9	6,860.00
Murray Hill lot	8,900.00
Total	\$ 1,304,500.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year ending December 31, 1993

PURPOSE OF APPROPRIATION	Appropriation	Receipts	Total Appropriations	Expenditures	Unexpended Balance	Overdraft
Executive	\$ 22,675.00	\$ 791.47	\$ 23,466.47	\$ 22,769.74	\$ 696.73	
Election, Registration & Vital Statistics	4,889.00	25.00	4,914.00	5,002.52		\$ 88.52
Financial Administration	7,085.00	118.00	7,203.00	7,071.36	131.64	
Legal Expenses	2,000.00	100.00	2,100.00	1,104.50	995.50	
Personnel Administration	10,958.00	508.75	11,466.75	8,685.89	2,780.86	
Planning & Zoning	800.00	68.93	868.93	605.11	263.82	
General Government Buildings	9,415.00		9,415.00	9,378.69	36.31	
Cemeteries	2,400.00	24.85	2,424.85	2,399.74	25.11	
Insurance	18,000.00		18,000.00	20,404.67		2,404.67
Advertising & Regional Associations	8,948.00		8,948.00	8,317.73	630.27	
Police Department	23,516.00	103.99	23,619.99	22,334.07	1,285.92	
Ambulance	4,397.00		4,397.00	3,777.69	619.31	
Fire & Forest Fire	5,369.00	592.50	5,961.50	6,118.63		157.13
Emergency Management	50.00		50.00	0.00	50.00	
Highways & Streets	123,308.00	2,873.00	126,181.00	124,938.19	1,242.81	
Bridges	3,500.00		3,500.00	1,820.48	1,679.52	
Street Lighting	3,500.00		3,500.00	3,598.47		98.47
Road Sealing (Oil)	3,500.00		3,500.00	3,500.00	0.00	
Solid Waste Disposal	38,370.00		38,370.00	35,978.47	2,391.53	
Pest Control	800.00		800.00	756.93	43.07	
Health & F.A.S.T.	1,060.00		1,060.00	928.50	131.50	
Welfare - Direct Assistance	3,000.00		3,000.00	697.19	2,302.81	
Parks & Recreation	4,031.00		4,031.00	4,031.00	0.00	
Library	2,125.00		2,125.00	2,072.03	52.97	
Patriotic Purposes	350.00		350.00	334.50	15.50	
Long Term Notes	23,200.00		23,200.00	23,200.00	0.00	
Interest on Long Term Notes	5,592.00		5,592.00	3,669.00	1,923.00	

Tax Anticap Interest	9,000.00	9,000.00	856.98	8,143.02
Capital Reserve Fund - Highway	2,000.00	2,000.00	2,000.00	0.00
Tupper Bridge Fund	15,000.00	15,000.00	15,000.00	0.00
*Town Hall Addition	9,992.82	9,992.82	846.07	9,146.75
*Library Repairs	14.73	14.73	16.43	1.70
*Grader Building	275.00	275.00	0.00	275.00
*Tax Map	472.00	472.00	0.00	472.00
*Purchase of Property	19,000.00	19,000.00	19,000.00	0.00
TOTALS	\$ 388,592.55	\$ 393,799.04	\$ 361,214.58	\$ 35,334.95
UNEXPENDED BALANCE				
Unexpended Balances	\$ 35,334.95			
Less Overdrafts	2,750.49			
	<u>\$ 32,584.46</u>			
*SURPLUS:				
Town Hall Addition	9,146.75			
Tax Map	472.00			
Grader Building	275.00			
TOTAL RESERVED	\$ 9,893.75			
SURPLUS APPROPRIATIONS	\$ 22,690.71			

SUMMARY OF TRUST FUNDS ACCOUNTS
as of December 31, 1993

COMMON TRUST - Cemeteries

Beginning Balance			\$ 26,880.95
Income			1,363.84
New Funds	\$ 200.00		
Interest	1,163.84		
Expenses			1,600.00
Maintenance		\$ 1,600.00	
Ending Balance			<u>\$ 26,644.79</u>

PARSONAGE FUND

Beginning Balance			\$ 300.00
Income			9.78
Interest	9.78		
Expenses			9.78
Danbury Christian Church		\$ 3.26	
S. Danbury Christian Church		3.26	
United Church of Danbury		3.26	
Ending Balance			<u>\$ 300.00</u>

FOREST FIRE EQUIPMENT

Beginning Balance			\$ 3,130.28
Income			296.82
New Funds	195.00		
Interest	101.82		
Expenses			300.50
Purchase Equipment		300.50	
Ending Balance			<u>\$ 3,126.60</u>

HIGHWAY EQUIPMENT

Beginning Balance			\$20,931.71
Income			3,018.38
New Funds	\$ 2,000.00		
Interest	1,018.38		
Ending Balance			<u>\$ 23,950.09</u>

IMPROVEMENTS TO RIVERDALE CEMETERY

Beginning Balance		\$	70.11
Income			2.11
Interest	2.11		
Ending Balance		\$	72.22

TOWN HALL REPAIRS

Beginning Balance		\$	866.76
Income			28.19
Interest	28.19		
Ending Balance		\$	894.95

POLICE EQUIPMENT

Beginning Balance		\$	9,663.40
Income			301.21
Interest	301.21		
Ending Balance		\$	9,964.61

TUPPER BRIDGE

Beginning Balance			0.00
Income		\$	15,000.00
New Funds	15,000.00		
Ending Balance		\$	15,000.00

Respectfully submitted,
Trustees of Trust Funds

Mary Brownell
Twila Cook
Lisa Moran

TREASURER'S REPORT
January 1, 1993 - December 31, 1993

BALANCE AT BEGINNING OF YEAR		\$ 130,124.15
TOWN CLERK INCOME		
Motor Vehicle Permits	\$ 58,366.00	
Motor Vehicle Titles	362.00	
Dog Licenses	680.00	
Dog License Penalties	40.00	
UCC Filing Fees & Inquiries	525.29	
Filing Fees	15.00	
Marriage Licenses	295.00	
Vital Statistics	228.00	
Federal Tax Liens	105.00	
Pole License	10.00	
	<hr/>	
TOTAL FROM TOWN CLERK		60,626.29
TAX COLLECTOR INCOME		
1993 Property Tax	\$ 817,967.68	
Property Tax Interest	2,380.73	
Resident Tax	4,710.00	
Resident Tax Penalties	18.00	
Yield Tax	38,940.96	
Yield Tax Interest	413.81	
1992 Property Tax	304,221.21	
Property Tax Interest	22,502.51	
Resident Tax	670.00	
Resident Tax Penalties	82.00	
Yield Tax	569.48	
Overpayments	1,617.26	
1992 Redemptions	109,556.55	
Redemptions, Interest & Costs	5,602.97	
1991 Redemptions	64,571.98	
Redemptions, Interest & Costs	14,282.14	
1990 Redemptions	28,565.58	
Redemptions, Interest & Costs	10,901.47	
	<hr/>	
TOTAL FROM TAX COLLECTOR		1,427,574.33

INCOME FROM STATE OF N.H.

Block Grant	\$ 93,454.87
Revenue Sharing	28,681.05
Comp. Fund	1,233.54

TOTAL FROM STATE OF N.H.

123,369.46

SELECTMEN INCOME

Intent to Cut	\$ 100.00
Building Permits	300.00
Gun Permits	124.00
Dump Stickers	51.00
Copies, etc.	63.55
Phone Reimbursement	9.09
Overpayments to Registry	4.09
Supply Refund	61.54
Forest Fire	292.00
Income, Checklist	25.00
Disaster Assistance	2873.00
Income to Cemetery	24.85
Bank Charge Reimbursement	15.00
Police	96.90
Planning Board	68.93
Current Use	80.29
Unemployment Comp	508.75
Collector Income	103.00
Reimbursement of Legal Costs	100.00
Society for Protection of NH Forests	5.00

TOTAL FROM SELECTMEN

4,905.99

MISCELLANEOUS HOLDINGS

REVENUE:

Sale of Municipal Property (Echo Glen)	3,600.00
--	----------

INTERFUND OPERATION TRANSFER:

Cemetery Trust	1,600.00
Forest Fire Equipment Trust	300.50

TOTAL INTERFUND TRANSFER

1,900.50

NEW LONDON TRUST:		
Int. on Checking Account	\$	1,529.57
Temporary Note		100,000.00
		<hr/>
TOTAL FROM NEW LONDON TRUST		101,529.57
TOTAL RECEIPTS 1/1/93 - 12/31/93		\$ 1,723,506.14
TOTAL CASH AVAILABLE DURING 1993		\$ 1,853,630.29
TOTAL EXPENDITURES		\$ 1,708,938.29
BALANCE REMAINING 12/31/93		\$ 144,692.00

TOWN CLERK’S REPORT FOR 1993
Fiscal Year Ending December 31, 1993

Motor Vehicle Permit Fees	\$58,366.00
Motor Vehicle Title Fees	362.00
Marriage License Fees	295.00
Dog License Fees	680.00
Dog License Late Fees	40.00
Federal Tax Lien Filing Fees	105.00
Election Filing Fees	15.00
UCCS, Filing & Inquiry Fees	525.29
Pole License Recording Fees	10.00
Vital Statistics Request Fees	228.00
Total Fees Collected for 1993	<hr/> \$60,626.29

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

Marie F. Meola, Town Clerk

Town Clerk Hours:	Tuesday Evening	5:00 PM - 7:00 PM
	Wednesday	12:00 Noon - 2:00 PM
	Saturday	9:00 AM - 12:00 Noon

Please make a note. This is the new office telephone number for Town Clerk and Tax Collector 768-5448.

**TAX COLLECTOR'S REPORT
SUMMARY OF TAX ACCOUNTS
Fiscal Year Ended December 31, 1993**

	Levies of: _____	
	1993	Prior
Uncollected Taxes - Beginning of Year:		
Property Taxes		\$ 304,837.19
Resident Taxes		1,240.00
Yield Taxes		615.86
Revenues Committed this Year:		
Property Taxes	\$ 1,063,960.97	
Resident Taxes	5,740.00	
Yield Taxes	41,787.40	
Overpayments:		
Total for the Year	1,134.76	432.61
Interest Collected on Delinquent Taxes:	2,384.96	22,502.51
Collected Resident Tax Penalties:	18.00	82.00
TOTAL DEBITS	\$ 1,115,454.90	\$ 329,710.17

	Levies of: _____	
	1993	Prior
Remittance to Treasurer During Fiscal Year:		
Property Taxes	\$ 817,967.68	\$ 304,221.21
Resident Taxes	4,710.00	640.00
Yield Taxes	38,940.96	569.48
Interest	2,380.73	22,502.51
Penalties	18.00	82.00
Charges for Insuf Funds	15.00	
Yearly Overpayments	1,134.76	432.61
Yield Tax Interest	413.81	
Abatements Made:		
Property Taxes	2,226.06	615.98
Resident Taxes		470.00
Yield Taxes	1,520.90	46.38
Property Tax Interest	4.23	

Uncollected Revenues - End of Year:

Property Taxes	243,767.23	
Resident Taxes	1,030.00	130.00
Yield Taxes	1,325.54	
TOTAL CREDITS	\$ 1,115,454.90	\$ 329,710.17

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1993

- Tax Sale/Lien on Account on Levies Of -

	1992	1991	1990
Balance of Unredeemed Taxes- Fiscal Year		\$106,567.26	\$ 30,341.80
Liens Sold/Executed	\$213,049.85		
During Fiscal Year			
Interest Collected After Sale/Lien Execution	4,793.23	13,707.14	10,509.71
Overpayment	71.05		
TOTAL DEBITS	\$217,914.13	\$120,274.40	\$40,851.51
Remittance to Treasurer During Fiscal Year:			
Redemptions	\$109,556.55	\$64,571.98	\$28,535.34
Interest & Cost after Sale or Lien	5,606.23	14,282.14	10,931.71
Overpayment	71.05		
Abatements of Unredeemed Taxes	9,261.43		
Unredeemed Liens Deeded to Munic.	1,790.93	1,653.74	1,273.93
Unredeemed Liens	91,627.94	39,766.54	110.53
TOTAL CREDITS	\$ 217,914.13	\$ 120,274.40	\$ 40,851.51

DETAILED STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

EXECUTIVE OFFICE

Appropriations	\$	22,675.00
Receipts		791.47
Payments		22,769.74
Balance	\$	696.73

James D. Phelps/Selectman	2,000.00
Kendra L. Fifield/Selectman	1,550.00
Myrl C. Phelps-Selectman Salary	420.00
Sylvia A. Hill/Selectman	1,080.00
N.E. Telephone	1,333.60
AT&T Long Distance Charges	12.68
Business Mgt Systems/Software	235.25
NH Assoc. of Assrs/Dues	20.00
NH Municipal Assoc./Dues	500.00
County Flowers	20.00
Sylvia A. Hill/Expenses	106.95
Anthony B. Sciucco/Expenses	4.95
Myrl C. Phelps/Expenses	27.30
Kendra L. Fifield/Expenses	50.00
Danbury PTO Calendar	20.00
Quill/Supplies	515.27
FM Piper Printing/Letterhead	44.60
Kearsarge Shopper/Junk Car Hring	33.95
Kearsarge Shopper/Parking Ban	18.10
Amy Rankins/Secretary	8,928.35
MacDurgin Assoc.	225.70
Loring, Short & Harmon	116.68
Staples Office Supplies	151.01
Twin Rivers/Comp. Keyboard	30.00
US Stamped Envelope Agency	320.00
Danbury Post Office/Stamps for In	398.75
BMSI/Computer Support	813.60
MacDurgin/Contract Copier	285.00
MacDurgin/Retainer on equipment	280.00
Barry Curren/Install MicroSo	120.00
BMSI/Seminar for Secretary	30.00
Marie F. Meola/Expenses	15.95
Amy Rankins/Expenses	40.37
Phyllis Wiggin-Moderator	50.00

Lena Hunt-Moderator ProTemp	50.00
Barry Curren/Computer Paper	20.00
FM Piper Printing/Town Report	2,135.00
Kearsarge Shopper/Junk Car Hri	33.95
Mary Quinn/Reim. Copies, Milea	21.00
Marie Meola/Pay for MS Forms	319.00
Radio Shack/Selectmen Spkr Sys	323.83
Danbury General Store/Supplies	6.20
Dick's Store/Batteries PA Sys	8.37
B&G Fun Shop/Supp. for PA Sys	11.00
Dick's Store/Supplies TH	43.33
	<hr/>
	\$ 22,769.74

ELECTION AND REGISTRATION

Appropriations	\$ 4,889.00
Receipts	25.00
Payments	5,002.52
	<hr/>
Overdraft	\$ (88.52)

Dorothy England/Dep. Town Clerk	100.00
Marie F. Meola/Town Clerk	3,700.00
Marie F. Meola/Election Sala	75.00
Marie F. Meola/Vital Stats.	20.00
NH Town Clk Assoc./Dues	20.00
Shrton Inn/Twn Clk Conv.	258.00
Wheeler & Clark/Dog Tags	86.23
McLean Hunter/Rate Book	126.00
Marie F. Meola/Town Clerk Expenses	55.00
Eleanor Benson/Spring Workshop	11.00
Dorothy McGonnigal/Super. Checklist	73.04
Maizie Russell/Super. Checklist	64.92
Marie Meola/Special Town Meeting	50.00
Leona Russell/Ballot Clk Wag	59.51
Lorraine Wason/Ballot Clerk	59.51
Deborah Phelps/Town Clerk-Pro Tem	50.00
Deborah Phelps/Super Checklist	5.41
FM Piper Printing/Ballots	50.75
White Mtn. Publishing/Dunsco	24.90
Kearsarge Shopper/Checklist Ads	88.25
Marie F. Meola/Checklist Update	25.00
	<hr/>
	\$ 5,002.52

FINANCIAL ADMINISTRATION

Appropriations	\$ 7,085.00
Receipts	118.00
Payments	7,071.00
Balance	\$ 131.64
Dorothy England/Dep. Tax Col	100.00
Mary Brownell/Trust of T Fund	50.00
Lisa Moran/Trustee of Trust Funds	50.00
Christie Phelps/Auditor	150.00
Sylvia Hill/Auditor	150.00
Marie F. Meola/Tax Coll Salary	2,900.00
Reim. to Tax Coll./Yield Tax	5.00
Postmaster Danbury/Postage	29.00
Barry Curren/Printer & Keyboard	450.00
Lring, Shrt, Hrmn/Typewriter Sup	99.68
Marie F. Meola/Tax Coll Fees	623.50
NH Tax Coll Assoc./Dues	15.00
Homestead Press/Report Forms	106.02
Capital Business/Tax Bills	223.30
Marie F. Meola, Tax Coll Expense	32.98
US Stamped Envelope Agency	644.00
Barry Curren/Supplies	20.00
NH Tax Coll Workshop	20.00
Comfort Inn Tax Coll Conven.	162.00
NH Tax Coll Conven. Expense	130.00
Lily Ordway/Treasurer Salary	412.50
Christie Phelps, Treasurer	412.50
Lily Ordway/Expenses	50.00
Lring, Sht, Hrmn-Treasurer Cash Bo	55.00
Chris Phelps, Treasurer Expense	12.98
Kearsarge Shop/Bud Comm Ads	67.90
NH Mun Assoc. Workshop/Bud Co	75.00
Quill Corp./Budget Comm Tape	25.00
	\$ 7071.36

LEGAL EXPENSES

Appropriations	\$ 2,000.00
Receipts	100.00
Payments	1,104.50
Balance	\$ 995.50

Ruth P. Gulick/Legal Expense	100.00
Uptn, Sndrs, Smth/Attor Dunsco	954.50
Uptn, Sndrs, Smth/General	50.00
	<hr/>
	1,104.50

PERSONNEL ADMINISTRATION

Appropriations	\$ 10,958.00
Receipts	508.75
Payments	8,685.89
	<hr/>
Balance	\$ 2,780.86
Social Security/Ded. from Wages	-6,563.61
Medicare/Ded. from Wages	-1,539.87
Withholdings/Ded. from Wages	-9,266.00
Compensation Funds of NH	530.96
Fed. Reserve Bank/Withholding	25,514.41
Employment Security/Late Fee	10.00
	<hr/>
	\$ 8,685.89

PLANNING AND ZONING

Appropriations	\$ 800.00
Receipts	68.93
Payments	605.11
	<hr/>
Balance	\$ 263.82
Lakes Region Plan. Comm./Boo	60.00
Marie F. Meola/Recording Clk	320.00
Treasurer, State of NH	25.00
Linda Wilson/Exp. and Postage	90.37
Danbury Postmaster/Stamps	29.00
Marie Meola/Expenses	13.49
Office of State Planning	47.25
Planning Board/Cassette Tapes	20.00
	<hr/>
	\$ 605.11

TOWN HALL ADDITION

Appropriations	\$ 9,992.82
Payments	846.07
	<hr/>
Balance	\$ 9,146.75

R.P. Johnson & Son/Supplies	114.07
Kear-Wood Inc./Map-Laramie P	732.00
	<hr/>
\$	846.07

GENERAL GOVERNMENT BUILDINGS

Appropriations	\$ 9,415.00
Payments	9,378.69
	<hr/>
Balance	\$ 36.31

PSNH/Elec Town Hall	1,029.32
PSNH/Elec Highway Garage	564.05
PSNH/Elec. Fire Hall	556.27
PSNH/Elec. Library	108.35
PSNH/Flag Pole Light	145.93
Mango/Fire Dept.	60.00
Fred Fuller Oil/Town Hall	1,042.93
Fred Fuller Oil/Highway Garage	818.79
Fred Fuller Oil/Fire Hall	677.95
Home Gas/Wallace/Library Fuel	448.06
Home Gas/Library Furnace Repair	122.03
TLC Service/Library Tree Removal	150.00
Laconia Fire Equipment	120.65
Dead River Company/Town Hall Oil	485.87
Dead River Company/Fire Dept. Oil	107.96
Dead River Company/Highway Dept. Oil	192.66
Laurent Doors/Town Shed	367.80
Dead River Company/Repairs to Furnace	203.80
Andy & Sons Plumbing	70.00
Overhead Door Specialist	1,175.00
Treasurer/State of NH/Boiler license	25.00
ADT Security Systems/Fees	85.00
Mango Security	206.45
R.P. Johnson & Son/Supplies	614.82
	<hr/>
\$	9,378.69

CEMETERIES

Appropriations	\$ 2,400.00
Receipts	24.85
Payments	2,399.74
	<hr/>
Balance	\$ 25.11

Richard Conway/Wages	140.25
Kenneth Phelps/Labor & Equipment	759.66
Verna Phelps/Labor & Equipment	560.00
Noel Phelps/Labor	588.53
J. Fifield/Running Loader	30.00
Frank Clews/Pit Stones	17.00
Danbury Highway Dept./Fuel	24.85
Danbury Highway Dept./Reim. Hay	4.50
Franklin High/Reim. Supplies	20.00
Noel Phelps/Install Signs	35.00
Phelps Construction/Loam for Cemeteries	96.00
R.P. Johnson & Son/Supplies	123.95
	<hr/>
	\$ 2,399.74

INSURANCE

Appropriations	\$ 18,000.00
Payments	20,404.67
	<hr/>
Overdraft	\$ (2,404.67)
Trachy Agency/Insurance	11,989.58
NH Munic Assoc./Insurance	8,415.09
	<hr/>
	\$ 20,404.67

ADVERTISING AND REGIONAL ASSOCIATION

Appropriations	\$ 8,948.00
Payments	8,317.73
	<hr/>
Balance	\$ 630.27
Lakes Reg. Mutual Fire Aid	2,613.73
Lake Sunapee VNA	2,802.00
Community Action Program	1,164.00
Lakes Region Planning Comm.	838.00
Danbury Kindergarten Assoc.	200.00
Calima Ski School/Ski Program	700.00
	<hr/>
	\$ 8,317.73

TAX MAP

Appropriations	\$ 472.00
Payments	.00
	<hr/>
Balance	\$ 472.00

POLICE DEPARTMENT

Appropriations	\$ 23,516.00
Receipts	103.99
Payments	22,334.07
Balance	\$ 1,285.92
Stephen Corsetti/Salary	9,420.00
Dale J. Cook/Salary	2,718.75
J. Corsetti, Admin. Assistant	1,418.00
Danbury Postmaster/Postage	29.00
Benson's Auto/Tune-up Cruiser	218.53
Sargent Sowell Co./Dog Supplies	79.21
Irving Oil Co./Fuel	526.39
Rte. 104 Auto Repair/Cruiser	381.84
Gary's Auto Repairs	7.50
Bolduc Bros. Radiator	120.00
Butterworths/Books	197.88
Staples Office Products	87.26
Danbury Gen./Pictures Devp.	11.67
R.P. Johnson/Supplies	5.40
Larry Pilvelis/Reim. Cabnt	100.98
Quill/File Folders	13.79
Dept. Safety/Repairs on Rada	20.00
Dyna-Med/Police Supplies	121.30
Neptune Inc./Supplies	859.00
Patten's Uphstry/Rear Seat C	80.00
Dale J. Cook/Expenses	2.00
Stephen J. Corsetti/Expenses	18.75
Jean Corsetti/Expenses	0.58
N.E. Telephone	1,119.38
N.E. Telephone/Dispatch	705.23
AT&T Long Distance Charges	26.85
Merrimack County/Dispatch Fee	2,690.00
PSNH/School Blinking Light	216.04
Perfecta Camera Corp.	47.60
Franklin Hospital/Shots	315.00
Treasurer, State of NH/Radar	20.00
Drug Identification Bible	28.45
Quinlan Publishing Co. Inc.	61.97
Richard A. Sherburne, Inc.	278.60
Wright Communications/Supplies	72.90
Ossipee Mtn. Electronic	314.22
	\$ 22,334.07

HIGHWAYS & STREETS

Appropriations	\$ 123,308.00
Receipts	2,873.00
Payments	124,938.19
Balance	\$ 1,242.81
Eastern Rental	34.50
Ricky Moran/Labor	23,815.03
James Fifiel/Labor	33,612.55
Donald P. Lucas/Mulch Hay	31.25
Donald C. Ford/Plowing & Sanding	7,892.50
WWD Logging/Remove Dam	250.00
Alan Huntoon/Mulch Hay	37.50
E W Sleeper Co./Equipment Rental	700.00
Carl Matthews/Equipment Rental	1,375.00
Phelps Construction, Equipment Rental	3,078.00
E A Benware/Mowing Equipment Rental	2,800.00
James Phelps/Sand & Gravel	4,503.50
Akzo Salt Inc./Bulk Salt	2,369.74
Blaktop/Material	413.60
J D McLeod/Gravel	4,330.50
June C. Phelps/Gravel	542.50
Northeast Culvert	1,003.50
NH Bituminous/Cold Patch	9,763.80
R P Johnson/Supplies	11.35
James Phelps/Winter Sand & Gravel	183.75
NH Road Agent's Association	20.00
Arthur Whitcomb Inc.	478.20
Burtco Company	770.04
James Fifiel/Expenses & Mileage	594.25
Ricky Moran/Mileage	54.25
Dead River Oil Company/Diesel	1,289.57
Fred Fuller Oil/Diesel Fuel	4,050.19
Max Cohen & Sons Inc	50.68
Allen Fletcher/Grader Supplies	115.00
N.E. Telephone Co.	395.28
Irving Oil Corp./Gas	495.13
Danbury General/Supplies	19.88
Sanel Enterprise/Supplies	442.24
B&B Chain Co.	1,120.00
Atlantic Plow Blades	2,697.38
R P Johnson/Supplies	305.76
Smith River Trading Post/Gas	39.95

Howard P. Fairfield Inc./Supplies	1,141.43
Daniel Bragg/Sweeper	50.00
Donovan Spring/Parts	57.74
E W Sleeper Co./Supplies	786.53
Northeast Airgas Inc./Oxygen Tank	302.38
Arthur Whitcomb Inc.	248.21
Ed's Equipment Service/Supplies	2,921.49
Smith River Trading Post/Cltv Tha	16.00
Emmon's Small Engines	15.85
New Hampshire Hydraulics Inc.	300.00
Pete's Small Engine	247.00
M&M Equipment/Driveshaft	88.42
Grappone Truck Center/Supplies	1000.53
Bristol Auto Parts	817.00
Grappone Inc. Ind/Parts & Supplies	1,953.85
S-A-S Auto Part Co/Supplies	583.72
Gateway Motors Inc./Supplies	351.45
J E Truck & Auto Repair/Insp	116.00
Northeast Tire Co/Truck Tires	3,014.08
Alltex/Uniforms	878.55
W.S. Darley and Company	91.53
AT&T Long Distance Charges	0.66
NH Prison Ind./Guardrail Post	269.40
	<hr/>
	\$ 124,938.19

AMBULANCE

Appropriations	\$ 4,397.00
Payments	3,777.69
	<hr/>
Balance	\$ 619.31
Newfound Ambulance Service	3,808.01
	<hr/>
	\$ 3,777.69

FIRE DEPARTMENT

Appropriations	\$ 5,119.00
Payments	5,276.13
	<hr/>
Overdraft	\$ (157.13)
Danbury Vol. Fire Dept./Supplies	5,119.00
Irving Oil Corp/Gas	157.13
	<hr/>
	\$ 5,276.13

FOREST FIRE

Appropriations	\$	250.00
Receipts		592.50
Payments		842.50
		<hr/>
Balance	\$	0.00
June Phelps/Fire Permits		55.00
Trustees of the Trust Funds		195.00
Treasurer, State of NH/Forest Fire		592.50
		<hr/>
	\$	842.50

EMERGENCY MANAGEMENT

Appropriations	\$	50.00
Payments		0.00
		<hr/>
Balance	\$	50.00

BRIDGE EXPENSES

Appropriations	\$	3,500.00
Payments		1,820.48
		<hr/>
Balance	\$	1,679.52
Eastern Rental/Bridge Supplies		75.00
Highway Steel/Guard Rails		625.00
Nat'l Fence & Co./Guard Posts		498.00
R P Johnson/Supplies		89.05
Blaktop/Materials		176.44
Max Cohen and Son/Bridge Supplies		356.99
		<hr/>
	\$	1820.48

ROAD SEALING OIL

Appropriations	\$	3,500.00
Payments		3,500.00
		<hr/>
Balance	\$	0.00
NH Bituminous Co. Inc./Supplies		3,500.00
		<hr/>
	\$	3,500.00

GRADER BUILDING

Appropriations	\$	275.00
Payments		0.00

Balance	\$	275.00
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HSB STREET LIGHTING

Appropriations	\$	3,500.00
Payments		3,598.47

Overdraft	\$	(98.47)
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PSNH/Street Lights		3,598.47
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\$	3,598.47
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SOLID WASTE DISPOSAL

Appropriations	\$	38,370.00
Payments		35,978.47

Balance	\$	2,391.53
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Reginald Glines/Wages		5,656.00
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PSNH/Elec to Site		254.46
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Waste Mgmt/Tipping Fee		29,170.50
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Donald C. Ford Trk/Clean Up		655.00
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R P Johnson/Supplies		16.02
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Homestead Press/Dump Sticker		226.49
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\$	35,978.47
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PEST CONTROL

Appropriations	\$	800.00
Payments		756.93

Balance	\$	43.07
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Wayne Maviki, Sr./Labor		192.50
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R P Johnson and Son/Supplies		450.18
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Wayne Maviki, Sr./Expenses		114.25
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\$	756.93
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HEALTH AND F.A.S.T. SQUAD

Appropriations	\$	1,060.00
Payments		928.50

Balance	\$	131.50
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Dyna-Med/Supplies		883.50
Life Plus/Oxygen Tanks Refill		45.00

	\$	928.50
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WELFARE

Appropriations	\$	3,000.00
Payments		697.19

Balance	\$	2,302.81
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Frank Wessling/Rent TN		400.00
PSNH/Payment for E.D.		147.19
Frank Wessling/Rent MS		150.00

	\$	697.19
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LIBRARY

Appropriations	\$	2,125.00
Payments		2,072.03

Balance	\$	52.97
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Dorothy McGonnigal/Librarian		952.16
Gertrude Smart/Asst. Librarian		151.48
Laconia Fire Equipment		54.00
George Gamble Lib. for Books		914.39

	\$	2,072.03
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LIBRARY REPAIRS

Appropriations	\$	14.73
Payments		16.43

Overdraft	\$	(1.70)
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R P Johnson/Materials		16.43
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	\$	16.43
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PATRIOTIC PURPOSES

Appropriations	\$	350.00
Payments		334.50
		<hr/>
Balance	\$	15.50
H. A. Holt & Co./Flags		184.50
Old Home Day/Mary Lyn Ray		150.00
		<hr/>
	\$	334.50

RECREATION DEPARTMENT

Appropriations	\$	1,000.00
Payments		1,000.00
		<hr/>
Balance	\$	0.00
Sr. Citizens Trip		299.00
Majestic Sales/Spring Toy		582.08
Game Time/Spring Toy		118.92
		<hr/>
	\$	1,000.00

BRISTOL COMMUNITY CENTER

Appropriations	\$	3,031.00
Payments		3,031.00
		<hr/>
Balance	\$	0.00
Bristol Community Center		3,031.00
		<hr/>
	\$	3,031.00

PRINCIPAL/LONG TERM NOTES

Appropriations	\$	23,200.00
Payments		23,200.00
		<hr/>
Balance	\$	0.00
Lake Sunapee Savings Bank		23,200.00
		<hr/>
	\$	23,200.00

INTEREST/LONG TERM NOTES

Appropriations	\$	5,592.00
Payments		3,669.00
		<hr/>
Balance	\$	1,923.00
Lake Sunapee Savings Bank		3,669.00
		<hr/>
	\$	3,669.00

DEBT INTEREST/TAX ANTICIPATION

Appropriations	\$	9,000.00
Payments		856.98
		<hr/>
Balance	\$	8,143.02
New London Trust Co.		856.98
		<hr/>
	\$	856.98

PURCHASE OF PROPERTY

Appropriations	\$	19,000.00
Payments		19,000.00
		<hr/>
Balance	\$	0.00
Uptn, Sndrs, Smth/Purchase of Property		19,000.00
		<hr/>
	\$	19,000.00

CAPITAL RESERVE FUND (HWY)

Appropriations	\$	2,000.00
Payments		2,000.00
		<hr/>
Balance	\$	0.00
Capital Reserve Fund		2,000.00
		<hr/>
	\$	2,000.00

TRANSFERS/TRUST FUNDS (TUPPER BRIDGE)

Appropriations	\$	15,000.00
Payments		15,000.00
		<hr/>
Balance	\$	0.00

Trust Funds/Tupper Bridge	15,000.00
	<hr/>
\$	15,000.00
 TAXES PAID TO COUNTY	
Merrimack Cty Registry Deeds	\$ 660.41
Merrimack Cty Taxes	82,684.00
Merrimack Cty Recording Curr. Us	50.00
	<hr/>
\$	83,394.41
 SCHOOL DISTRICT PAYMENTS	
Newfound Area School District	\$ 943,708.00
	<hr/>
\$	943,708.00
 PAYMENTS TO OTHER GOVERNMENTS	
State of NH/Marriage License Fee	\$ 378.00
Treasurer, State of NH/Dog License Fee	85.00
	<hr/>
\$	463.00
 REFUNDS AND OVERPAYMENTS	
John Moulton/Overpayment	\$ 15.29
John Taylor/Overpayment	9.57
Lillian Thibault/Overpayment	9.61
Karin Neumann/Overpayment	820.04
Ruel Ford/Overpayment	26.64
Noel Olsen/Overpayment	266.58
Jerome Bento/Abatement	66.03
Thomas Blay/Refund Registration	14.00
Louis Meola/Refund Registration	6.00
William Vawter/Reim on Tax P	108.57
John Long/Refund Registration	72.00
Marjorie Huntoon/C. Use Refund	10.00
Patricia Goss/Overcharged Dog License	2.50
Oscar Leclair/Ab. Nonusable La	56.97
John Moulton/Abtmt-reclas La	44.99
Daniel St. Pierre/CU Refund	20.00
David Smith/Overpayment	9.04
Tim Farmer/Refund Registration	2.00
Jeffrey Holmes/Overpayment	71.05
Elizabeth Dorger/Overpayment	165.53
K. Brown & J. Leary/Abatement	853.93
Barry Zubow/Overpayment	73.48

Kenneth Hammilton/Overpayment	15.09
Leo Rankins/Overpayment-Reg.	32.00
Francis McGowen/Overpayment	9.33
James Buckwell/Overpayment	38.93
Scott Pond/Overpayment	14.00
Bertha Streeter/Overpayment	78.86
Arthur McGinness/Abatement	30.24
Art Conkey, Jr./Overpayment	71.27
William Kuhlmeier/Overpayment	21.16
John Long/Overpayment	24.05
Joseph DeRobertis/Overpayment	11.75
Mrs. John Callahan	25.89
Stanley Phelps/Overpayment	14.08
Karin Thoms/Overpayment	10.00
	<hr/>
	\$ 3,120.47

TAXES BOUGHT BY THE TOWN

Postmaster/Certified Letters Tax Lien	\$ 424.00
Marie F. Meola/Tax Lien Fees	4,633.00
Marie F. Meola/Tax Lien-By Town	210,945.85
Marie F. Meola/Mortgage Search	875.00
Danbury Postmaster/Letters to Mortg	160.00
	<hr/>
	\$ 217,037.85

DANBURY PLANNING BOARD

In 1993 the Danbury Planning Board had 19 meetings, and approved one subdivision request, which led to the protection of a large area at the summit of Ragged Mountain by a permanent conservation easement. We developed the Capital Improvements Plan; Planning Board members also served on the E-911 Committee and the Baptist Church Study Committee. Albert Hopkins, Alfred "Duke" Reed, and Phyllis J. Taylor were appointed to fill vacancies left by relocations and resignations. Phyllis Taylor was our representative to the Lakes Region Planning Commission, and was chosen by LRPC to serve on its regional board of directors.

The stronger linkage with LRPC has been very helpful; LRPC staff attended several of our meetings to discuss capital improvements planning, computerized mapping, and state, regional, and local transportation planning. We wrote to NH DOT, the Federal Highway Administration, and the NH Public Utilities Commission, to request that they avoid the removal of trees from highway rights-of-way in Danbury, and preserve and protect stone walls within or adjacent to the rights-of-way, because our roadside vistas are valuable for their contribution to our economy, as well as to our quality of life. We also held a public information meeting with planner Sarah James, to learn about the "Saving Place" planning program for rural NH towns; selectmen and planning board members from Andover, Grafton, and Wilmot were also invited.

At a training workshop for "NH GRANIT," the statewide computerized geographic information system (GIS), Duke Reed and Phyllis Taylor learned that computerized town mapping for Danbury was both feasible and affordable; the Selectmen and the E-911 Committee attended a demonstration by a computer mapping firm at our September meeting. Encouraged by what we learned, and assisted by the NH Office of State Planning and the NH State Council on the Arts, we have applied for a "Design Arts" grant; a town appropriation for tax mapping would also serve as matching share, to leverage federal funds that would allow Danbury to participate in the "Community Stewardship" program.

When preparing our grant application, we discovered that Danbury will celebrate its 200th birthday on June 18, 1995. To honor our bicentennial, we hope to prepare a pictorial history of Danbury; Phyllis Wiggin has agreed to be head of the Picture Committee. Please search your memories and your attics for old views of Danbury--and, as you do, begin to think about what you treasure in our town, and would like to see preserved and enjoyed into the future.

Linda Ray Wilson, Chair

DANBURY POLICE DEPARTMENT REPORT

In review, 1993 was a challenging and productive year for the Danbury Police Department as approximately 4,276 calls for service were processed by this Department. As promised, we have strived to provide our community with the most professional police force possible with the resources available to us.

Criminal activity associated with substance abuse is still a major problem affecting offenses against the family and assaults significantly. Our department's Drug Eradication program was very successful with nearly \$700,000 worth of marijuana being confiscated and destroyed.

Of the 4,276 calls for service processed by this department, 606 resulted in civil or criminal case files, including 7 sexual assaults, 21 assaults, 17 burglaries, 19 thefts, 11 stolen/abandoned vehicles, 26 incidents of property damage, 18 drug cases, 72 domestic, neighbor and/or civil disputes, 49 traffic accidents and related offenses, 37 animal calls, 107 calls to assist other departments including State Police, 11 alarm responses, 6 missing persons, 24 suspicious vehicles/persons and 44 citizen assists/welfare checks.

Our efforts to provide services to this community will continue and with your support will progress to meet the ever increasing demands for police services.

Dale, Jean and I wish you all a prosperous and safe 1994.

Sincerely,
Steve Corsetti, Chief of Police

AUDITORS' REPORT

We, the undersigned Auditors of the Town of Danbury certify that we have examined the accounts of the Treasurer, Town Clerk, Tax Collector, and Trustees of the Library for the year ending December 31, 1993.

Arthur Ford
Leo Zaccaria

BRISTOL COMMUNITY CENTER 1993 REPORT TO THE TOWN OF DANBURY

1993 proved to be a very busy year for the Community Center. We offered three youth league programs (basketball, baseball/softball and soccer). Our baseball/softball program saw over 330 participants, 26 teams and 75 volunteers. The BCC basketball program doubled in number with more than 120 students playing every Saturday morning at the Center and the Middle School gymnasium. In addition to the youth leagues we organized Middle School Dances, instructional classes (aerobics, step aerobics, archery, art class, swim lessons, tap, ballet and jazz classes, karate classes, a Science through Arts program and tennis lessons, etc.), Mom and Tot Time, Adult Basketball, Badminton, Summer Playground, Summer Day Camp, Summer Senior Camp, Newfound Theatre Company, a Summer Preschool Program, Summer Baseball, Summer Basketball and new this year a Summer Basketball Camp. The Center also sponsored and organized 19 different fund raising events which included our annual March Ice Breaker Dance and our August Lobster and Chicken Supper. All of our success is due to the number of volunteers that donate their time to our program.

Danbury residents participated in the following programs:

Aerobics	Aerobics (morning)	Art Class
Baseball (travel)	Baseball	Baseball (senior)
Adult Basketball	Basketball (travel)	Basketball
Hang Time Hoop	SMARTS class	Summer Basketball
Boy Scouts	Camps (summer)	Dances
Girl Scouts	Ghostwalk	Karate
Soccer League	Open House	Open House (Sat)
Swimming Lessons	Softball League	Senior Softball
Teeball	Tot Time	

We would like to thank all Danbury residents who participated in the programs and special events. Special thanks are owed to all the parents who came out and supported the Bristol Community Center last year at town meeting. We had another successful year.

This year the Bristol Recreation Advisory Council replaced the old gym floor. Special thanks goes out to the following businesses, individuals and towns for financially helping or volunteering their time to enable this large project to be completed: RP Williams; Freudenberg NOK; Freudenberg Norstar; Calley & Currier; Caristi Flooring; Bristol Energy Corp.; Dead River Co.; The Homestead Restaurant and The Patio Restaurant; MarCam Inc.; NRH Class of 1952; Robert Reynolds; Sam Worthen; Don Towle; Karen Bush and the Friends of the BCC. A heartfelt thank you goes out to the Towns of Alexandria and Hebron for supporting us through their town meeting and voting in an additional \$1400 to go towards this project! In 1994 the Center will be under renovations to establish

a handicap entrance and main floor.

The Center thanks the School District for their continual support in all the BCC youth league programs. We would also like to express our sincere gratitude to Freudenberg NOK for their annual donation and their printing services and RP Williams for their support in maintenance and upkeep of the 103 year old building. We can not thank them enough for all they do for our organization.

The Community Center will see its 48th year of service to the Newfound area and we hope you will help us celebrate by participating in the 1994 agenda of programs and special events.

DANBURY RECREATION COMMITTEE
FINANCIAL REPORT 1993

Balance	12/31/92	\$ 1,448.96
Revenues from Fund Raisers, Donations, Aluminum Cans		3,811.95
Total Available		<u>\$ 5,260.91</u>
Expenditures		
Winter Carnival	599.25	
Volleyball Expenses	129.00	
Independence Park Improvements	1154.30	
Grange Fair Prizes & Supplies	251.65	
Supplies	144.20	
	<u>\$ 2,278.40</u>	
Balance	12/31/93	<u><u>\$ 2,982.51</u></u>

DANBURY RECREATION COMMITTEE REPORT

Our year began with a successful Winter Carnival. We had many events from basketball tournament to woodchopping. These events were enjoyed by those who joined in and those who watched from the sidelines.

Volleyball is still being held at Danbury Elementary School on Monday nights 7-9 P.M. Thanks to Wade Heberling for taking charge.

We had a number of T-shirts donated to the Committee. A logo was designed and printed on them. Thanks to everyone who submitted a logo.

Many gifts were received in memory of Myrl C. Phelps, Sr., Vern Russell, and Nellie Sweeney. We will miss them and their support. Thanks to the people who donated.

Our big project in '93 was the playground. Many people donated playground equipment and their time. There was some equipment purchased with the remainder of recreation money. You should all visit the Park.

Jim Larkin has taken over the project of the ball field. Thanks for his efforts - look for more in '94.

Aluminum cans are still a strong fund raiser. You may leave them at the transfer station.

Grange Fair Day was a little cool for the street dance but we're looking forward to 1994.

We have two new members, Peter Bucklin and Mark Phelps, to take the places of Pam Desnoyers and Alan Brownell. We thank them all for their contributions. Our meetings are held the second Thursday of each month.

Respectfully submitted,

The Recreation Committee

REPORT OF TOWN FOREST FIRE WARDEN
AND STATE FOREST RANGER

During Calendar Year 1993, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were camp fires left unattended, unsupervised children and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1993 and participated in many fire prevention programs. This year, the nation is celebrating Smokey Bear's 50th anniversary. The State of New Hampshire Forest Protection Bureau will be working with many communities to spread the fire prevention message - "Remember...Only YOU can prevent forest fires." Fire prevention is the most cost effective fire suppression tool. Please be careful around fires and help us and our communities have a fire safe year.

"REMEMBER...SMOKEY HAS FOR FIFTY YEARS!"

FOREST FIRE STATISTICS - 1993

	<u>STATE</u>	<u>DISTRICT</u>
Number of Fires	545	79
Acres Burned	224	66

James D. Phelps
Forest Fire Warden

DANBURY VOLUNTEER FIRE DEPARTMENT Fire Commissioners' Report

In 1993, the Department's fund raising efforts for the Annual Turkey Supper and our Gun Raffle were very successful. However, the monthly drawing (cash) fell below normal. If anyone desires to participate in the drawing please contact a fireman and you will be accommodated. We want to thank all who contributed to these efforts.

Five firemen attended and completed a First Responder School and five attended a Hazardous Materials course. The training will enable them to better serve the people of Danbury.

The Department has purchased Fire Rescue stickers to assist in locating tots and handicapped. These are still available, so if you have people in this category living in your home contact a Fire Department member and you will receive the appropriate stickers.

The funds allocated by the Town in 1993 for the Fire Department were spent as follows:

Boston Coupling Co.	\$ 4445.81
(Firefighting equipment & clothing)	
Lynn Comeau (First Responder School)	200.00
Grafton Fire Department (Hazard Material Course)	100.00
Alert-All Corp. (Fire rescue stickers)	200.00
Lakes Region M.A.A.	50.00
(Fire safety and prevention handouts for children)	
Gasoline	<u>123.19</u>
	\$ 5,119.00

During 1993 the Fire Department responded to 43 calls, the reasons for the responses are listed below.

Fortunately there were no structure fires in Danbury in 1993.

4 Chimney Fires	1 Car Fire
6 Grass/Brush Fires	1 Electrical Fire
1 Appliance Fire	2 Wires Down
4 False Alarms	9 Vehicle Accidents
2 Propane Leaks	2 Lightning Strikes
4 Smoke Investigations	1 Flooded Cellar
6 Mutual Aids	

TO REPORT A FIRE CALL 1-524-1545

Lloyd A. West, Commissioner
Robert B. Ford, Commissioner
Merton E. Austin, Chief

LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission is a voluntary association of local communities designated by area towns as the organization that brings towns and cities within the Region together. By associating and pooling resources, local governments have a highly trained professional staff available to them for a wide variety of services. Areas of current expertise include land use planning, transportation planning, master planning, environmental planning, capital improvement programming, impact fee studies, economic and community development, housing, fiscal and environmental impact analysis, geographic information systems and computerized cartography, household hazardous waste collections and site plan review. Communities may also obtain the services of a professional planner on a regular basis through our circuit rider program. The Commission also serves as a collective voice in issues involving the state and federal government. We are cognizant of the role we have to protect and further the interests of our communities.

DANBURY OLD HOME DAY ASSOCIATION

Old Home Day was observed on August 22, beginning with the traditional Sunday service at the United Church. A picnic following, at Independence Park, provided a pleasant occasion for conversation and reunion. But the event of the day was a tour, by caravan and hayride, of historic sites in several sections of town. The itinerary and notes, prepared by June Phelps and Audrey Pellegrino, uncovered a lot of lost history, stirred memories and gave everyone attending a richer sense of the town we call home--and of the generations who preceded us here. A similar tour, to other sites, is planned for the 1994 Old Home Day program.

Submitted by Mary Lyn Ray
Old Home Day Association

GEORGE GAMBLE LIBRARY REPORT

Hours 12-4 P.M. Saturday

Librarian: Dorothy McGonnigal

1993 has been another good year for the library. Our circulation is over 3000 books checked out, both children and adult. Many new books have been purchased and many more have been donated.

Starting March 16, 1994, the library will be open on Wednesdays, from 6 to 8 p.m. for a trial period of six months. There will also be a Story Lady for the children.

We would like to thank Andy Phelps for our new shelves, Kenny Phelps for taking care of the grounds, Bristol librarian, Beverly Powden for the books our librarian borrowed for Danbury readers and the following people who donated books to the library: Adam, Elisa and Daniel Curran, Ralene Currier, Chris Geeley, Steven Gordon, Mary and Frank Quinn and Mazie Russell; also the Andover Lions Club for a subscription to Reader's Digest.

1993 GEORGE GAMBLE LIBRARY REPORT OF LIBRARY INCOME

Library Income	Jan. 1, 1993 Balance	\$386.39
Town Appropriation	907.57	
Interest on Trust Funds	126.05	
Helping Hands Donation	50.00	
	<hr/>	
1993 Total Funds		1,470.01
Library Expenses 1993		
Books	767.22	
Postage	5.80	
Deposit Box	16.00	
Misc. (Ladder)	42.45	
	<hr/>	
1993 Total Expenses		831.47
December 31, 1993 Balance On Hand	638.54	
Books ordered and received in 1993 but not billed until 1994	<u>129.26</u>	
Balance to date with December books deducted	\$509.28	

Trustees: Amy Shepard, Jean Hayes, Phyllis Wiggin

DANBURY KINDERGARTEN ASSOCIATION

The Danbury Kindergarten was founded in 1973 by caring parents and community members who felt strongly about the education of young children. With many studies verifying how important early education is, Danbury Kindergarten is still fortunate to have that same commitment from parents and community members.

The Danbury Kindergarten is held at the Town Hall and operates for 9 months out of the year, September through May. The DKA operates a 5 day program from 9:00 to 11:30 a.m. For most students, this is their first experience with a school. This being an important first step into education, the teacher provides a loving and learning environment with a good balance between mental and social development. The curriculum is designed to provide the necessary skills to make a successful transition into the elementary school.

The Danbury Kindergarten is unique where it also provides a Preschool program for those children who are 4 years of age by September 30th. This program meets two days a week, Tuesday and Thursday, in the same time slot as the Kindergarten. This program promotes curiosity, self esteem and independence within an overall learning experience.

Mrs. Robin Heberling has been teaching at the Danbury Kindergarten since 1989. Mrs. Barbara Wirth joins the Kindergarten this year as our aide. Their enthusiasm and caring nature brings delight to the classroom.

The Danbury Kindergarten greatly appreciates the space provided at the Town Hall. The involvement of the parents and the support of the local community has been essential in supporting the Kindergarten. The donations of materials, time and labor, as well as funds are greatly appreciated.

Respectfully,

The Danbury Kindergarten Association

TOWN REPORT SUMMARY OF PEMI-BAKER ACTIVITY IN 1993

The Pemi-Baker Solid Waste District held the annual Household Hazardous Waste Collection at Fred Madore's Chevrolet in Plymouth in October. There was a moderate turnout and we are planning to hold the next collection in the spring of 1994.

We are watching events at the Consumat Sanco landfill in Bethlehem in terms of how they may affect the District. There are many questions that are scheduled to be reviewed and answered by the courts, and in the meantime we are researching alternative methods of disposal for the District's solid waste. The District is also researching the possibility of purchasing a truck for the purpose of transporting its own solid waste.

The District will be joining the New Hampshire Resource Recovery Association (NHRRA) as a district this year, resulting in cost savings to the Pemi-Baker District towns within the district which have been members individually. Membership will enable us to participate in the cooperative marketing programs of the NHRRA and we are particularly excited about the new textiles recycling program which will begin in the spring of 1994.

District towns continue to improve their recycling programs in a variety of different ways. Representatives from the member towns discuss their towns' recycling initiatives at each meeting, sharing information and getting new ideas from each other. The textiles recycling program will be undertaken as a District, with Representatives from the towns coordinating their towns' efforts and a sub-committee of the district coordinating collections.

In June our district coordinator, Adam West of North Country Council left the Council and his position as coordinator has been filled by Marghie Seymour, also of North Country Council.

District meetings are held at 7:00 P.M. on the 3rd Thursday of each month at the Plymouth State College Facilities Services Building in Plymouth. Anyone interested in attending is welcome.

**LAKE SUNAPEE HEALTH CARE
VISITING NURSE ASSOCIATION**

1993 Report of Services Provided in Danbury

Home Care Visits

Skilled Nursing	161
Physical Therapy	75
Occupational Therapy	21
Speech Therapy	9
Medical Social Work	1
Home Care Aide	719
Homemaker/Companion	46

Adult Clinics

Flu Shots	44
Foot Care	14
Blood Pressure	11
TB Screenings	5

Hospice Visits

Grief Recovery Group Visits	16
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Well Child Clinic

Physical Exams	34
Immunizations	37
TB Screenings	2
Anemia Screenings	8
Lead Screenings	4
Dental Education	12
Developmental Tests	13
Safety Teaching	13
Dental Care Visits	1
Home Nursing Visits	1
Office Nursing Visit	5
Outreach Visits	32

Parent/Child Program	78
Newborn/Postpartum	1

After School Program

Number enrolled	1
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As a locally based non-profit organization, we try to support all of our communities by employing qualified local people and by purchasing goods and services from local vendors. We are pleased to report that out of the 182 people we have employed this year, 151 or 83% live in the towns from which we receive appropriations. In your town, seven people do or have worked for us during the year.

Thank you for your continued support of our agency and its services, especially during this era of health care reform. We continually strive to ensure that our staff and services are of the highest quality. To that end, we are pleased to let you know that this year our organization was certified for Medicare Hospice services and was accredited with commendation by the Joint Commission on Accreditation of Healthcare Organizations (JCAHO).

NEW HAMPSHIRE HUMANE SOCIETY REPORT

The 1993 totals of the number of animals brought to the New Hampshire Humane Society shelter from your town are as follows:

By your Animal Control Officer:

Dogs & Puppies: 1	Cats & Kittens: 0	TOTAL: 1
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From local Residents:

Dogs & Puppies: 2	Cats & Kittens: 29	TOTAL: 31
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Other: 5		TOTAL: 5
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Total number of ALL animals received: 37

We are enclosing a copy of the report on all towns that used the shelter facilities and services in 1993 (available at Selectmen's office). Your Society's shelter has been inspected and licensed by the State and fulfills your licensed dog pound requirements.

**BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM
1993 SUMMARY OF SERVICES**

Service Description	Units of Service	Households/Persons	Total Value
COMMODITY SUPPLEMENTAL FOOD PROGRAM	Packages - 117	Persons - 21	\$5,292.00
CONGREGATE MEALS	Meals -569	Persons - 13	\$3,112.43
EMERGENCY FOOD PANTRIES	Meals - 259	Persons - 21	\$ 777.00
FAMILY PLANNING	Visits - 25	Persons - 3	\$1,375.00
FUEL ASSISTANCE	Applications - 41	Individuals - 91	\$15,418.37
MEALS-ON-WHEELS	Meals - 1625	Persons - 5	\$8,888.75
WOMEN, INFANTS AND CHILDREN	Vouchers - 183	Persons - 14	\$7,045.50
NEIGHBOR HELPING NEIGHBOR FUND	Grants - 1	Persons - 3	\$ 150.00
USDA COMMODITY FOODS	Households - 61	Persons - 140	\$1898.05
GRAND TOTAL:			<u>\$43,957.10</u>

INFORMATION AND REFERRAL - CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

VITAL STATISTICS

MARRIAGES REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1993

Date & Place of Marriage	Name of the Bride and Groom	Residence of Each at Time of Marriage	Place of Birth of Each	Names & Birthplaces of Groom's Parents	Names & Birthplaces of Bride's Parents	Name, Residence & Official Station * of Person by Whom Married
February 14 Franklin	Kevin C. Cook Holly A. Davis	Danbury-NH Danbury-NH	NH ME	Donald Cook-MA Gayle B. Neilly-NH	Colin Albee-Canada Elizabeth French	Rev. Robert H. Sargent Johnsbury, VT
August 15 Danbury	Phillip R. Moran Barbara Waquk	Danbury-NH Hampton-VA	NH Micronesia	Ray B. Moran-NH Patricia Peterson-NH	Edward Waguk-Kosrae Mayse Tifass-Kosrae	James D. Phelps J-P, Danbury, NH
October 2 Danbury	Jeffrey S. Frazer Laura L. Brown	Newport-RI Newport-RI	RI NH	Grenville Frazer-MA Ruth Knowlton-MA	Launie M. Brown-NH Bertha A. Powers	Alice MC Ling-Pastor Newbury, NH
September 4 Potter Place	Sheffield J. Halsey Virginia B. Noonan	Wilnot-NH Danbury-NH	NY NH	Benjamin J. Halsey-NY Katharine Walsh-NY	Eugene O. Manseau-NH Beatrice Kollock-MA	Rev. Richard T. Lower Priest, New London, NH
October 9 Alexandria	Noel C. Lopez Andrea J. Savard	Danbury-NH Danbury-NH	Puerto Rico NY	Raymond Lopez-NY Evelyn Cuprill-NY	Gary R. Savard-VT Valeda Jolly-MA	James D. Phelps J-P, Danbury, NH
October 16 Springfield	Russell D. Newcomb Dorothy M. Wood	Warner-NH Danbury-NH	NH NH	Carl D. Newcomb-NH Lois J. Russell-NH	David E. Patten-NH Grace L. Hathaway-NH	Fred L. Davis-JP Springfield, NH
October 30 Jackson	Gary D. Donoghue Barbara C. Carton	Danbury-NH Danbury-NH	MA Canada	Thomas Donoghue-MA Helen D. DeFeo	Arthur K. Carton-CA Edith P. Shaw-CA	Robert N. Abarno-Rev. Jackson, NH

* J-P = Justice of the Peace

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1993

Date of Birth	Place of Birth	Sex	Name of Child	Name and Birthplace of Father	Maiden Name and Birthplace of Mother
February 10	Lebanon	M	Gregory D. Hackeman	Wayne P. Hackeman-NH	Diane L. Armstrong-NH
February 18	Concord	M	Nathan D. Magoon	Ronald L. Magoon-MA	Amanda E. Bowler-MA
March 25	Franklin	M	Timothy J. Davis	John W. Davis-MA	Louise Martineau-CT
June 25	New London	M	Matthew P. Conlon	Lawrence M. Conlon-MA	Allison J. MacLean-MA
June 16	Franklin	M	David J. Gagnon	Ricky W. Gagnon-NH	Judith R. Godfrey-MA
July 27	Lebanon	F	Jeanette C. Ellms	Christopher J. Ellms-MA	Laura L. Blyman-NY
August 5	Franklin	F	Sarah C. Rogers	Jon R. Rogers, Jr.-VT	Lorna J. White-MA

DEATHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1993

Date of Death	Place of Death	Name of the Deceased	Sex	Name of Father	Name of Mother (Maiden)
March 6	Danbury	Joseph C. King	M	Joseph King	Estelle Day
March 29	Danbury	Henry G. Matthews	M	Frank Matthews	Margaret (unknown)
April 29	Danbury	Myrl C. Phelps, Sr.	M	Eddie Phelps	Ruth Kimball
July 1	Danbury	Florence (Eve) Haskell	F	George Shropshire	June Jwett
July 6	New London	Nellie R. Sweeney	F	W. John Thompson	Margaret Elder
July 22	Danbury	William H. Richards	M	Crawford Richards	Gertrude Grines
July 24	West Lebanon	Scott L. Pond	M	Jeremiah L. Pond	Gloria Dibble
August 12	Lebanon	Paul (Vern) Russell	M	Harry Tompkins	Alice Keppe
August 26	Danbury	Norma T. McGinnes	F	Lewis Lowell	Elizabeth Kenison
November 4	New London	Irene M. Ordway	F	Mr. Braley lived in Danbury for many years and was 95 years old when he died	
January 24	Cortland, NY	Harry C. Braley	M		

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

Marie F. Meola, Town Clerk

OFFICE OF SELECTMEN
Danbury, New Hampshire
03230

Book Post

UNH

Library

Durham, NH

03824

