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ANNUAL REPORT

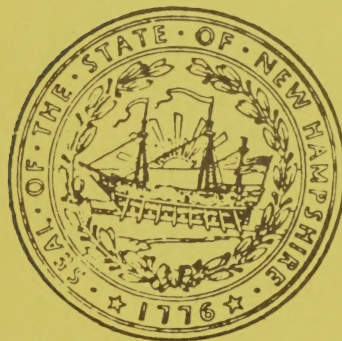
for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1983

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ANNUAL REPORT

for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

December 31, 1983

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



RAY JENNINGS MARTIN
1896-1984
A TRIBUTE TO "RAY J."

Danbury is a better town because of Ray J. lived his life here. For his life was one of service- to his family, his friends and his town. He served his town in a variety of offices, Treasurer, Town Clerk, Selectman, Auditor, Fire Warden, Moderator, and Fire Commissioner. In these various capacities he amassed a total of seventy-five years of service to his town.

In addition to that, he served as substitute rural mail carrier for forty-three years, was a faithful member of Blazing Star Grange for seventy-three years, and an active member and officer of the Danbury Chapter of Modern Woodmen of America, as well as successfully operating his dairy farm for more than fifty years.

Ray J. was a Good Citizen, a Faithful Friend and Loyal Neighbor. We shall miss him.

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TOWN OFFICERS

Moderator

GEORGE L. ISSA

Town Clerk

GAYLE COOK

Treasurer

LILY ORDWAY

Selectmen

DONALD J. COOK, SR., CHAIRMAN

FORREST W. POWERS

MERTON AUSTIN

Term Expires

1984

1985

1986

Tax Collector

TRUDY E. CURREN

Deputy Tax Collector

GAYLE COOK

Constable

JAMES FREDERICKS, SR.

Supervisors of the Checklist

SHARON P. AUSTIN

LLOYD A. WEST

KENDRA FIFIELD

1988

1984

1986

Health Officer

JOSEPH GRABLEWSKI

Library Trustees

KENDRA FIFIELD

ANN KNOTT

ANNA VICTORIA MACKENZI

1986

1985

1984

Trustees of Trust Funds

ANNA TANGUAY

MARY BROWNELL

JUDITH MACKAY

1986

1985

1984

Road Agent

ROBERT L. WEEKS, SR.

Auditors

DOROTHY HEATH

IRENE PULVER

Representative to the School Board

BRIAN MACKAY - 1985

Representative to the School Budget

FORREST POWERS - 1985

Civil Defense Director

ROBERT L. WEEKS, SR.

**Forest Fire Warden
JAMES D. PHELPS
Deputy Wardens**

ANDREW PHELPS
JAMES F. FIFIELD

MERTON AUSTIN
ROBERT FORD

**LEE V. FORD
Planning Board**

WILLIAM MACKENZIE	1985
PHYLLIS J. TAYLOR, SECRETARY	1986
JON SCHRUGER	1984
MYRL PHELPS, JR.	1984
JAMES F. FIFIELD	1984
RICHARD S. CUSHING, CHAIRMAN	1986
JAMES DUGAN, ALTERNATE	
MARGARET QUINN, ALTERNATE	
DONALD J. COOK, SR., SELECTMAN, EX-OFFICIO	

**Officers of Danbury Volunteer Fire Department
Commissioners**

MAURICE E. FORD
JOHN W. WENTWORTH, JR.

LLOYD A. WEST

Chief

ROBERT B. FORD

Captain

LEE V. FORD

Lieutenants

JON JOHNSON

ANDREW PHELPS

MERTON AUSTIN

JAMES F. FIFIELD
Clerk

WARREN PALMERIA
Treasurer

IRENE PULVER

Moderator

MERTON AUSTIN

Chief Engineer

JAMES F. FIFIELD

Assistant Engineer

LEE V. FORD

SELECTMEN'S REPORT

Danbury lost another of its active Senior Citizens this year as well as Ray J. Martin whose picture appears in the front of this book. Ardena Currier, who passed away November 15, 1983, is another whose presence in our town will be sorely missed. For many years the Home Economics Committee of the Grange, of which she was Chairman, prepared lunch for Town Meeting. Ardena's cheerful smile and ready wit greeted all who patronized the lunch table and her presence will be badly missed this year. Her boundless energy and lively spirit were a source of inspiration to all who knew her.

As the 1983 fiscal year for the Town of Danbury comes to a close, we see the following projects completed. The town hall was painted, work has started on the stairway to the second floor of the hall for easier access to record storage. The computerized tax records were completed in November and the second half billing was sent. The semi-annual tax billing has saved the Town approximately \$4,000 in interest costs per year.

The Town Budget has a surplus for 1983. We were able to use \$5,000 toward the 1983 taxes. Hopefully we can do the same for 1984.

The proposed budget for 1984 has been kept down as much as possible. We have included a Capital Reserve for Highway Equipment looking ahead at future purchases. At present, we do not see any purchases for the next couple of years.

We raised for the Highway from T.R.A., Duncan and Highway Subsidy funds \$48,600. We received from the State \$39,700 through Block Grant and Highway Subsidy. This was \$8,900 less than we raised at Town Meeting in 1983. This year we are asking for the town to raise \$50,125. This money will be coming from the Block Grant. We are asking for the same \$35,000 for Summer and Winter Maintenance. General Expense Budget for 1983 was \$21,000, we spent \$21,800. This year we are asking for \$22,000.

We have been talking with the Town of Wilmot about a joint venture for a transfer station for both towns. In hope of reducing the total cost of setting up a means of disposing of the refuse for the two towns. As of July 1st it appears we will not be able to dump our refuse at the Turnkey Landfill site. We are in hopes of coming up with a site by then to continue the transfer of waste to another landfill. We have included \$15,000 in the 1984 budget for rubbish disposal but will probably have to increase it at Town Meeting when we come up with more exact costs of the new site.

We are experiencing an increase in work load with additional

spending. We would like the Town to consider purchasing a computer. It would handle the financial records, keep track of tax records, both property and resident, budget and accounting, as well as word processing and many other applications. This equipment would be a tremendous help to the Selectmen's office with budgeting, etc.

We wish to express our sincere thanks for the work that all town officials have done this past year, many times without compensation.

Respectfully submitted,
Donald J. Cook, Sr.
Forrest W. Powers
Merton E. Austin

DANBURY TOWN WARRANT

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

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday, the thirteenth day of March, next at one of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing. Business meeting to begin at 7:30 pm.

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

3. To see if the Town will vote to raise and appropriate \$107,125.00 for the Maintenance of Highways.

4. To see if the Town will vote to raise and appropriate the amount of \$3,608.33 for principal and \$975.00 for interest for the payment of the long term loader note.

5. To see if the Town will vote to raise and appropriate the sum of \$5,000.00 for principal and \$2,050.00 for interest for the payment of the long term truck note.

6. To see if the Town will vote to raise and appropriate the sum of \$4,000.00 for the purpose of re-roofing the town hall.

7. To see if the Town wishes to raise and appropriate the amount of \$2,000.00 for the repair of bridges.

8. To see if the Town will vote to raise and appropriate an amount not to exceed \$10,000.00 for the purchase of a computer system for the automation of Town Records. The above sum to be raised as follows: \$2,000.00 to be raised by taxes this year, \$8,000.00 to be raised by issuance of a long term note to be repaid over four years at \$2,000.00 per year plus interest.

9. To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's deeds.

10. To see if the Town will authorize the selectmen to borrow money in anticipation of taxes.

11. (By Petition) To see if the Town will vote to raise and appropriate \$100.00 to defray the expenses of the Jiminy Cricket Kindergarten.

12. To see if the Town will vote to raise and appropriate the sum of \$2,000.00 for the Danbury Volunteer Fire Department to assist in defraying expenses incurred.

13. To see if the Town will raise and appropriate the sum of \$3,500.00 for the preparation of a Master Plan by the Lakes Region Planning Commission. The Master Plan will include Goals and Objectives

for the Town, a land use study, population and land use planning and other recommendations. The Master Plan will be supervised by the Planning Board.

14. To see if the Town will raise and appropriate the amount of \$6,000.00 to purchase a tract of land adjacent to the town property where the Town Shed is now located.

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

16. To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for the use of setoffs against budget appropriations in the amounts indicated below; and, further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation-Town Dump

Amount-\$8,500.00

17. 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.

18. (By Petition) To see if the people desire to postpone acting on the articles on the town warrant until 1 pm the Saturday following election day in the future except Article 1.

Donald J. Cook, Sr.
Forrest W. Powers
Merton E. Austin
Selectmen of Danbury

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

Title of Appropriation	1983	1983	1984
	Approp.	Expended	Estimated
Town Officers' Salaries	\$ 6,750.00	\$ 6,775.13	\$ 7,100.00
Town Officers' Expenses	9,000.00	8,735.30	9,500.00
Election & Registration	450.00	421.66	1,500.00
Town Hall & Other Buildings	6,000.00	4,489.35	6,000.00
Employees' Ret. & Social Security	3,800.00	3,970.90	4,200.00
N.H.M.A. Unemployment Fund	800.00	1,565.28	1,400.00
Police Department	4,000.00	2,775.47	4,000.00
Fire Department, Includes			
Forest Fire	200.00	251.34	200.00
Insurance	8,100.00	8,977.58	9,672.00
Planning	400.00	357.20	400.00
Damages & Legal Expenses	1,000.00	575.00	1,000.00
Civil Defense	50.00	00.00	50.00
Health Department & F.A.S.T.	850.00	852.74	1,000.00
Hospitals and Ambulances	1,400.00	850.00	1,000.00
Vital Statistics	15.00	14.25	15.00
Town Dump	15,000.00	12,758.60	15,000.00
Street Lighting	2,600.00	2,568.72	2,600.00
Library	1,800.00	1,790.63	1,800.00
Town Poor	600.00	60.00	500.00
Old Age Assistance	1,000.00	484.53	2,500.00
Patriotic Purposes	175.00	163.20	175.00
Recreational	1,000.00	1,000.00	1,000.00
Cemeteries	1,000.00	1,861.62	1,000.00
Advertising & Regional Assn.	2,862.00	3,041.50	2,945.00
Interest on Temporary Loans	11,000.00	8,699.11	4,000.00
TOTALS	\$79,852.00	\$73,039.11	\$78,557.00

BUDGET OF THE TOWN OF DANBURY, N.H.

PURPOSE OF APPROPRIATION	Appro- priations Previous Fiscal Yr.	Actual Expendi- tures Previous Fiscal Yr.	Appro- priations Ensuing Fiscal Year 1984-85
General Government:			
Town Officers' Salaries	6,750.00	6,775.13	7,100.00
Town Officers' Expenses	9,000.00	8,735.30	9,500.00
Election and Registration Expenses	450.00	421.66	1,500.00
Cemeteries	1,000.00	1,862.62	1,000.00
General Government Buildings	6,000.00	4,489.35	6,000.00
Planning and Zoning	400.00	357.20	400.00
Legal Expenses	1,000.00	575.00	1,000.00
Advertising and Regional Assn.	2,862.00	3,041.50	2,945.00
Public Safety:			
Police Department	4,000.00	2,775.47	4,000.00
Fire Department (including forest fires)	2,200.00	2,251.34	2,200.00
Civil Defense	50.00	00.00	50.00
Highways, Streets & Bridges:			
Town Maintenance	35,000.00	35,000.00	35,000.00
General Highway Dept. Expenses	21,000.00	21,555.48	22,000.00
Town Road Aid	1,084.36	1,084.36	00.00
Highway Subsidy	11,794.98	16,073.59	00.00
Street Lighting	2,600.00	2,568.72	2,600.00
Bridge	2,000.00	1,888.54	2,000.00
Additional Highway Subsidy	7,604.89		
Class V Highway (Block Grant)	20,905.18	27,724.16	50,125.00
Sanitation:			
Solid Waste Disposal	15,000.00	12,758.60	15,000.00
Health:			
Health Department (including F.A.S.T. Squad)	850.00	852.74	1,000.00
Hospitals and Ambulances	1,400.00	850.00	1,000.00
Vital Statistics	15.00	14.25	15.00
Welfare:			
General Assistance	600.00	60.00	500.00
Old Age Assistance	1,000.00	484.53	2,500.00
Culture and Recreation:			
Library	1,800.00	1,790.63	1,800.00
Parks and Recreation	1,000.00	1,000.00	1,000.00
Patriotic Purposes	175.00	163.20	175.00

Debt Service:

Principal of Long-Term Bonds & Notes	8,608.33	8,608.33	8,610.00
Interest Expense-Long-Term Bonds & Notes	3,361.50	3,864.15	3,025.00
Interest Expense—			
Tax Anticipation Notes	11,000.00	8,699.11	4,000.00

Capital Outlay:

Town Hall Repairs-roof	1,000.00	1,665.00	4,000.00
Highway Truck Body	3,633.00	3,633.00	00.00
Computer Services for Tax Records	1,000.00	439.60	00.00
Computer System			10,000.00
Master Plan			3,500.00

Operating Transfers Out:

Payments to Capital Reserve Funds			3,000.00
-----------------------------------	--	--	----------

Miscellaneous:

FICA, Ret. & Pens. Contrib.	3,800.00	3,970.90	4,200.00
Insurance	8,100.00	8,977.58	9,672.00
Unemployment Compensation	800.00	1,565.28	1,400.00
Jiminy Cricket Kindergarten	100.00	100.00	100.00

Total Appropriations:	199,444.24	196,676.32	221,917.00
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Less: Amount of Estimated Revenues, Exclusive of Taxes			124,875.00
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Amount of Taxes to be Raised (Exclusive of School and County Taxes)			97,042.00
--	--	--	-----------

SOURCES OF REVENUE	Estimated Revenue Previous Fiscal Yr.	Actual Revenue Previous Fiscal Yr.	Estimated Revenue Ensuing Fiscal Yr. 1984-85
Taxes:			
Resident Taxes	4,890.00	5,413.00	5,000.00
Yield Taxes	9,636.21	9,763.66	6,000.00
Interest Penalties on Taxes	9,000.00	5,732.05	6,000.00
Inventory Penalties	300.00	400.00	300.00

Intergovernmental Revenues:

Interest and Dividends Tax (Shared Revenue)	8,524.00	11,645.14	11,000.00
Highway Subsidy	10,231.22	10,231.24	00.00
Other Reimbursements (M.V. Fees)	1,686.46	1,686.46	1,700.00
Highway Block Grant	29,451.26	29,451.26	50,125.00
Health & Welfare		86.50	00.00
Unemployment Fund		285.97	00.00

Licenses and Permits:

Motor Vehicle Permit Fees	24,000.00	24,325.50	25,000.00
Dog Licenses	700.00	635.70	700.00
Business Lic., Permits & Filing Fees	63.00	111.00	50.00

Charges for Services:

Income from Departments	300.00	972.69	00.00
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Miscellaneous Revenues:

Interest on Deposits	2,300.00	2,179.73	2,500.00
Sale of Town Property	850.00	897.62	00.00
Insurance Refund	1,862.00	1,862.00	00.00

Other Financing Sources:

Proceeds of Bonds and Long- Term Notes			8,000.00
Revenue Sharing Fund	8,500.00	8,500.00	8,500.00
Fund Balance	5,500.00	5,500.00	00.00

Total Revenues and Credits:

	<u>117,794.15</u>	<u>119,679.52</u>	<u>124,875.00</u>
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SUMMARY INVENTORY OF VALUATION

Land under Current Use	219,483.00	
Land - Improved & Unimproved	3,494,369.00	
		\$3,713,852.00
Buildings		5,693,309.00
Public Electric Utility		263,290.00
House Trailers, Mobile Homes & Travel Trailers		
Assessed as Personal Property - 67		266,210.00
Total Valuation Before Exemptions Allowed		9,936,661.00
Elderly Exemptions - 28	212,0400	
Total Exemptions Allowed		212,040.00
Public Utilities:		
Public Service Co. of N.H.		241,590.00
N.H. Electric Co-op		21,700.00
Number of Individuals Applying for an Elderly Exemption 1983		20 at 5,000 6 at 10,000 4 at 20,000
Number of Individuals Granted an Elderly Exemption 1983		18 at 5,000 6 at 10,000 4 at 20,000

CURRENT USE REPORT

	No. of Owners	No. Acres
Farm Land	16	335.2
Forest Land	40	5,399.0
Wild Land		
Unproductive	8	749.0
Productive	21	2,118.5
Wetland	21	528.6
Flood Plain	1	10.00
Total Number of Individual Property Owners in Current Use		48
Total Number of Acres Exempted under Current Use		9,140.7

**STATEMENT OF APPROPRIATIONS
AND TAXES ASSESSED FOR THE TAX YEAR 1983**

Purposes of Appropriations

General Government:

Town Officers' Salaries	\$ 6,750.00
Town Officers' Expenses	9,000.00
Election and Registration Expenses	450.00
Cemeteries	1000.00
General Government Buildings	6,000.00
Planning and Zoning	400.00
Legal Expenses	1,000.00
Advertising and Regional Association	2,862.00

Public Safety:

Police Department	4,000.00
Fire Department (includes forest fires)	2,200.00
Civil Defense	50.00

Highways, Street, Bridges:

Town Maintenance	35,000.00
General Highway Department Expenses	21,000.00
Town Road Aid	1,084.36
Highway Subsidy	11,794.98
Street Lighting	2,600.00
Add. Highway Subsidy	7,604.89
Class V (Duncan)	20,905.18
Bridge	2,000.00

Sanitation:

Solid Waste Disposal	15,000.00
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Health:

Health Department & F.A.S.T.	850.00
Hospitals and Ambulances	1,400.00
Vital Statistics	15.00

Welfare:

General Assistance	600.00
Old Age Assistance	1,000.00

Culture and Recreation:

Library	1,800.00
Parks and Recreation	1,000.00
Patriotic Purposes	175.00

Debt Service:

Principal of Long-Term Bonds & Notes	8,608.33
Interest Expense-Long-Term Bonds & Notes	3,861.50
Interest Expense-Tax Anticipation Notes	11,000.00

Capital Outlay:

Town Hall Repairs	1,000.00
Truck Body	3,633.00
Computer Services	1,000.00

Miscellaneous:

FICA, Retirement & Pension Contributions	3,800.00
Insurance	8,100.00
Unemployment Compensation	800.00
Kindergarten	100.00

Total Appropriations

\$199,443.00

SOURCES OF REVENUE**Taxes:**

Resident Taxes	4,890.00
Yield Taxes	9,636.21
Interest and Penalties on Taxes	9,000.00
Inventory Penalties	300.00

Intergovernmental Revenues:

Shared Revenue	8,524.00
Highway Subsidy	10,231.22
Other Reimbursements (M.V. Fees)	1,686.46
Highway Block Grant	29,451.26

Licenses and Permits:

Motor Vehicle Permit Fees	24,000.00
Dog Licenses	700.00
Business Licenses, Permits and Filing Fees	63.00

Charges for Services:

Income From Departments	300.00
-------------------------	--------

Miscellaneous Revenues:

Interests on Deposits	2,300.00
Sale of Town Property	850.00
Insurance Refund	1,862.00

Other Financing Sources

Revenue Sharing Fund	8,500.00
Balance Fund	5,500.00

Total Revenues and Credits

\$117,793.00

TAX RATE COMPUTATION

Total Town Appropriations	\$199,443.00
Total Revenues and Credits	117,793.00
Net Town Appropriations	81,650.00
Net School Tax Assessment(s)	342,896
County Tax Assessment	41,959.00
Total of Town, School and County	466,505.00
DEDUCT total Business Profits Tax Reimbursement	15,391.00
ADD War Service Credits	4,100.00
ADD Overlay	1,843.00
Property Taxes To Be Raised	457,057.00

WAR SERVICE TAX CREDITS

Totally and permanently disabled veterans, their spouses or widows, and the widows of veterans who died or were killed on active duty.	\$700	1	700
All other qualified persons.	\$ 50	68	3,400
Total Number and Amount		69	\$4,100
 RESIDENT TAXES	 \$ 10	 489	 \$4,890

PROOF OF TAX RATE COMPUTATION

Valuation, \$9,724,621 X Tax Rate, \$47.00	
Property Taxes To Be Raised	\$457,057.00

TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$457,057.00
LESS War Service Credits	4,100.00
TOTAL Tax Commitment	\$452,957.00

TAX RATE BREAKDOWN

	Prior Year Tax Rate 1982	1983 Approved Tax Rate
Town	9.30	8.62
School District	29.80	34.14
County	3.50	4.24
Municipal Tax Rate	42.60	47.00

TOWN OF DANBURY BALANCE SHEET
For the Fiscal Year Ended December 31, 1983

ASSETS

Cash:

All Funds In Custody of Treasurer	\$ 56,352.43	
Total Cash		\$ 56,352.43

Capital Reserve Funds:

Riverdale Cemetery Fund	\$ 967.68	
Highway Equipment Fund	381.22	
Cap. Res. for Forest Fire Equipment	1,330.13	
Parsonage Fund	300.00	
Total Capital Reserve Funds		\$ 2,979.03

Unredeemed Taxes: (from tax sale on account of)

(a)Levy of 1982	\$ 24,170.79	
(b)Levy of 1981	12,079.51	
(c)Levy of 1980		
(d)Previous Years		
Total Unredeemed Taxes		\$36,250.30

Uncollected Taxes: (Including All Taxes)

(a)Levy of 1983	\$106,338.07	
(b)Levy of 1982	561.65	
(c)Levy of 1981	117.11	
(d)Previous Years		
(e)Uncollected Sewer Rents/Assessments (Offsets similar liability account)		
Total Uncollected Taxes		\$107,016.83

Total Assets		202,598.59
---------------------	--	------------

Grand Total

		\$202,598.59
Fund Balance-December 31, 1982	\$ 12,571.73	
Fund Balance-December 31, 1983	20,414.03	
Change in Financial Condition	8,926.66	

LIABILITIES

Accounts Owed by the Town:

Town Hall Repairs	\$ 1,010.22	
Library Improvement Fund	260.28	
Tax Map Fund	3,774.55	
Bridge Fund	1,509.90	
Unexpended Revenue Sharing Funds	496.73	
Unexpended St. Hwy. Subsidy (Block Grant)	\$ 1,925.90	

Due to State:

Dog License Fees Collected - Not Remitted	4.50	
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Yield Tax Deposits		\$ 1,308.20
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School District(s) Tax(es) Payable	\$168,895.67	
Tax Anticipation Notes Outstanding	.00	
1983 Property Taxes Collected in Advance	19.58	
Total Accounts Owed by the Town		\$179,205.53
Capital Reserve Funds:		
Riverdale Cemetery	\$ 967.68	
Highway Equipm. Fund	381.22	
Forest Fire Equipment	1,330.13	
Parsonage Fund	300.00	
Total Capital Reserve Funds		\$ 2,979.03
Total Liabilities		\$182,184.56
Fund Balance - Current Surplus		\$ 20,414.03
GRAND TOTAL		\$202,598.59

SUMMARY OF RECEIPTS AND PAYMENTS

For the Year Ending December 31, 1983

RECEIPTS

From Local Taxes:

Property Taxes-Current Year-1983	\$350,503.24	
Property Taxes-Collected in Advance	19.58	
Resident Taxes-Current Year-1983	3,820.00	
Yield Taxes-Current Year-1983	1,412.78	
Property Taxes and Yield Taxes-Previous Years	276,474.67	
Resident Taxes-Previous Years	1,490.00	
Interest received on Delinquent Taxes	5,732.05	
Penalties:Resident Taxes	103.00	
Tax sales redeemed	36,242.98	
Interest and dividends Tax	263.10	
Total Taxes Collected and Remitted		\$676,061.40

Intergovernmental Revenues:

Highway Subsidy	\$ 10,231.24	
Business Profits Tax	15,335.34	
Highway Block Grant	29,451.26	
Shared Revenue	11,645.14	
N.H. Welfare Refund	86.50	
Motor Vehicle Fees	1,686.46	
Unemployment Comp. Fund Over Payment	285.97	
Total Intergovernmental Revenues		\$ 68,721.91

Licenses and Permits:

Motor Vehicle Permit Fees	\$ 24,325.50	
Dog Licenses	635.70	
Business Licenses, Permits and Filing Fees	111.00	
Total Licenses and Permits		\$ 25,072.20

Charges for Services:

Income From Departments	\$ 972.69	
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Total Charge for Services		\$ 972.69
Miscellaneous Revenues:		
Interest on Deposits	\$ 2,179.73	
Sale of Town Property	897.62	
Insurance Premium Refund	1,862.00	
Current Use Tax Filing Fees	15.00	
Total Miscellaneous Revenues		\$ 4,954.35
Other Financing Sources:		
Withdrawal from Capital Reserve	\$ 2,422.59	
Revenue Sharing Fund	7,862.00	
Int. on Investments of Rev. Sharing Funds	977.36	
Total Other Financing Sources		\$ 11,261.95
Non-Revenue Receipts:		
Proceeds of Tax Anticipation Notes	\$95,000.00	
Yield Tax Security Deposits	\$ 3,047.90	
Total Non-Revenue Receipts		\$ 98,047.90
Total Receipts from All Sources		\$885,092.40
Cash on Hand January 1, 1983-July 1, 1983		\$ 8,107.58
GRAND TOTAL		\$893,199.98

PAYMENTS

General Government:		
Town Officers' Salaries	\$ 6,775.13	
Town Officers' Expenses	8,735.30	
Election and Registration expenses	421.66	
General Government Buildings	4,489.35	
Planning and Zoning	357.20	
Legal Expenses	575.00	
Advertising and Regional Association	3,041.50	
Cemeteries	1,862.62	
Total General Governmental Expenses		\$ 26,257.76
Public Safety		
Police Department	2,775.47	
Fire Department	2,251.34	
Total Public Safety Expenses		\$ 5,026.81
Highways, Street, Bridges:		
Town Maintenance	\$ 35,000.00	
General Highway Department Expenses	21,555.48	
Highway Subsidy	16,073.59	
Street Lighting	2,568.72	
Duncan Fund	4,769.68	
Block Grant	28,808.52	
Total Highways and Bridges Expenses		\$108,775.99
Sanitation:		
Solid Waste Disposal	\$ 12,758.60	
Total Sanitation Expenses		\$ 12,758.60

Health:	
Health Department	\$ 852.74
Hospitals and Ambulances	850.00
Vital Statistics	14.25
Total Health Expenses	\$ 1,716.99
Welfare:	
General Assistance	\$ 60.00
Old Age Assistance	484.53
Total Welfare Expenses	\$ 544.53
Culture and Recreation:	
Library	\$ 1,790.63
Parks and Recreation	1,000.00
Patriotic Purposes	163.20
Total Culture and Recreational Expenses	\$ 2,953.83
Debt Service:	
Principal of Long-Term Bond & Notes	\$ 8,608.33
Interest Expense-Long-Term Bonds & Notes	3,864.15
Interest Expense-Tax Anticipation Notes	8,699.11
Total Debt Service Payments	\$ 21,171.59
Capital Outlay:	
Bridge Fund	\$ 1,888.54
Computer Services	439.60
Town Hall Repairs	1,665.00
Dump Body	3,633.00
Cemetery Improvement Fund	2,091.32
Total Capital Outlay	\$ 9,717.46
Miscellaneous:	
FICA, Retirement & Pension Contributions	\$ 3,970.90
Insurance	8,977.58
Unemployment Compensation	1,565.28
Kindergarten	100.00
Total Miscellaneous Expenses	\$ 14,613.76
Unclassified:	
Payments on Tax Anticipation Notes	\$220,000.00
Taxes bought by town	36,111.98
Discounts, Abatements and Refunds	7,792.68
Refund and Payment from	
Yield Tax Escrow Fund	4,352.70
Current Use Recordings	15.00
Interest & Dividend Taxes	263.10
Total Unclassified Expenses	\$268,535.46
Payments to Other Governmental Divisions:	
Payment to State a/c Dog License Fees	\$ 89.50
Taxes paid to County	42,138.36
Marriage License Fees	104.00

Payments to School Districts	
1983 Tax \$148,487.63	
1984 Tax \$174,000.00	322,487.63
Total Payments to Other	
Governmental Divisions	\$364,819.49
Total Payments for all Purposes	836,892.27
Cash On Hand December 31, 1983	\$ 56,352.43
GRAND TOTAL	\$893,199.98

SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1983

Long-Term Notes Outstanding:

New London Trust co. #167 Loader	\$ 10,825.01	
New London Trust Company #176 Truck	20,000.00	
Total Long-Term Notes Outstanding		\$ 30,825.01
Total Long-Term Indebtness-December 31, 1983		\$ 30,825.01

RECONCILIATION OF OUTSTANDING

LONG-TERM INDEBTEDNESS

Outstanding Long-Term Debt-December 31, 1982		\$ 39,433.34
Total		\$ 39,433.34
Debt Retirement During Fiscal Year:		
Long-Term Notes Paid	\$ 8,608.33	
Total		\$ 8,608.33
Outstanding Long-Term Debt-December 31, 1983		\$ 30,825.01

SCHEDULE OF TOWN PROPERTY
As of December 31, 1983 June 30, 1984

Description	Value
Town Hall, Lands and Buildings	\$ 74,100.00
Furniture and Equipment	5,000.00
Libraries, Lands and Buildings	20,200.00
Furniture and Equipment	12,500.00
Police Department, Lands and Buildings	00.00
Equipment	5,000.00
Parking Meters	00.00
Fire Department, Lands and Buildings	103,900.00
Equipment	70,000.00
Highway Department, Lands and Buildings	9,500.00
Equipment	102,500.00
Materials and Supplies	4,000.00
Parks, Commons and Playgrounds	
Water Supply Facilities, if owned by Town	
Electric Light Plant, if owned by Town	
Sewer Plant & Facilities, if owned by Town	
Schools, Lands and Buildings, Equipment	
Airports, if owned by Town	
All Lands and Buildings acquired through Tax Collector's deeds	
(Give assessed valuation of property so taken listing each piece separately)	
Rosco Gibson Lot	100.00
Arthur Bachelder Lot	200.00
Schlegal or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey Lot	100.00
Waukeena Lots 10, 19, 24, 72, 81, 114, 36, 37, 38	900.00
Echo Glen Lots (13 at \$300)	3,900.00
All Other Property and equipment: (Give description)	
Total	\$412,100.00

DANBURY VOLUNTEER FIRE DEPARTMENT
Fire Commissioners' Report

In 1983 the fire department was evaluated by the Insurance Services Office (ISO) of New Hampshire. As a result our classification was raised from 10 to 9. This classification change may reduce fire insurance premiums on some properties in Danbury. The pertinent part of a letter from the ISO Fiel Rating Representative is quoted for owners of properties in Danbury.

“I have completed the evaluation of the fire insurance classification for your town and advise that the classification has changed to Class 9.

Formerly Class 10 applied: the new classification will result in a decrease in the fire insurance rates for some insured properties within the town. The new classification will be effective on June 1, 1983.

The change from Class 10 to Class 9 does not affect rates for sprinklered properties if any. The change will effect typical mercantile properties to a degree depending upon the type of building construction, occupancy and other rating factors.

The above applies only for insurance companies using ISO rates. However numerous insurance companies use other than ISO rates so that the effect of the change in class may be different for their policy holders.”

During 1983 the Fire Department responded to seventeen calls as follows:

5 Chimney Fires	1 Electrical Fire
1 Stuctual Fire	1 Trash Fire
2 Vehicle Fires	1 Smoke Investigation
3 Brush-Grass Fires	1 Mutual Aid
1 Kitchen Range Fire	1 False Alarm

The funds allocated to the Department by the Town were expended as follows:

New England Telephone Co. (Red Phone Expense)	\$1,135.88
W.S. Darley Co. (Nozzel & Other Equipment)	406.70
R.P. Johnson & Son, Inc. (Heating, Electric Plumbing, Bldg. Supplies)	457.42
Total	\$2,000.00

Maurice E. Ford, Commissioner
Lloyd A. West, Commissioner
John W. Wentworth, Jr., Commissioner
Robert B. Ford, Fire Chief

**REPORT OF OLD HOME DAY ASSOCIATION
TREASURER'S REPORT**

Receipts

Balance Forward	\$ 28.99
Received from Town of Danbury	100.00
Received from Dues	6.50
Interest on Bank Account (to Oct. 1)	1.81
Donation American Legion Aux.	5.00
TOTAL	\$142.19

Payments

Rev. Robert Jones (This was paid to Kurn Hattin Homes at Rev. Jones' request)	\$35.00
Cold Drinks for Lunch	5.00
	\$40.00
Balance on Hand	\$102.19

Prizes for the occasion were donated by Donald Hall
 Edna F. Powers
 Treasurer
 Danbury Old Home Day Assoc.

OFFICERS FOR 1984

President - Clinton Huntoon
 Vice President - Annie Walker
 Secretary - Jane Kenyon
 Treasurer - Edna Powers

GEORGE GAMBLE LIBRARY REPORT

Lena Hunt has been our able librarian this year, and she and we trustees would like to invite those of you who have not discovered our cozy and bountiful library to come and visit. Stretch your mind and read a few books.

We've added quite a few new books and we expect to purchase a number of best sellers in the near future. Subtractions from our collection, due to unreturned books, is a problem we have attempted to solve this year.

A special thank you goes to many library friends who have donated books: Karlene Hillsgrove, Austin Bowlby, Mrs. Norma McCauley, Joan Baker and Mr. and Mrs. Russell Farmer, Sr. Regretfully omitted from the 1982 report, were books bought with money given by Roena Moses in memory of Clarence and Elizabeth Ordway. We are also most grateful to Jane Issa who has been turning on the heat early in the day, each week, saving Lena that extra trip to the library. We appreciate all of you who support Danbury's library.

Kendra Fifield

Ann Knott

Victoria MacKenzie

GEORGE GAMBLE LIBRARY

Report of the George Gamble Library Trustees

For the Year Ending December 31, 1983

RECEIPTS:

Cash on Hand Jan. 1, 1983		\$ 130.21
Town Appropriation	\$1,000.00	
Trust Fund Interest	452.48	
Sale of Bank Stock	413.08	
Total Receipts		1,865.56
Total		1,995.77

EXPENDITURES:

Caretaking	60.00	
Supplies and Postage	36.63	
Fuel	551.53	
Lights	79.27	
NHLTA	16.00	
Books Purchased	284.96	
Bank Service Charges	13.25	
Total Expenditures		\$1,041.64
Balance on Hand December 31, 1983		954.13
Grand Total		\$1,995.77

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
YEAR ENDING DECEMBER 31, 1983**

Title of Appropriation	Appropriation	Receipts	Total Appro.	Expenditures	Unexpended Balance	Overdrafts
Town Officers' Salaries	\$ 6,750.00	\$ 30.60	\$ 6,750.00	\$ 6,775.13	\$ 295.30	\$ 25.13
Town Officers' Expenses	9,000.00	37.00	9,030.60	8,735.30	65.34	
Election and Registration	450.00	00.00	487.00	421.66	1,559.75	
Expenses Town Hall & Other Bldgs.	6,000.00	00.00	6,000.00	4,440.25	1,303.53	
Police Department	4,000.00	79.00	4,079.00	2,775.47	00.00	
Fire Department	2,000.00	00.00	2,000.00	2,000.00	00.00	
Forest Fires	200.00	00.00	200.00	251.34	00.00	51.34
Town Hall Improvements	1,000.00	1,675.22	2,675.22	1,665.00	1,010.22	
Planning & Zoning	400.00	201.98	601.98	357.20	244.78	
Insurance	8,100.00	1,862.00	9,962.00	8,977.58	984.42	
Civil Defense	50.00	00.00	50.00	00.00	50.00	
Health Department & F.A.S.T.	850.00	00.00	850.00	852.74	00.00	2.74
Vital Statistics	15.00	00.00	15.00	14.25	.75	
Town Dump & Garbage Removal	15,000.00	00.00	15,000.00	12,758.60	2,241.40	
Block Grant	30,535.62	00.00	30,535.62	28,609.72	1,925.90	
State Highway Sidsidy	10,231.24	5,842.35	16,073.59	16,073.59	00.00	
Town Maintenance	35,000.00	00.00	35,000.00	35,000.00	00.00	
Maintenance of Class V Highways	4,769.68	4,769.68	4,769.68	4,769.68	00.00	
Street Lighting	2,600.00	00.00	2,600.00	2,568.72	00.00	
Gen. Exp. of the Highway Dept.	21,000.00	50.00	21,050.00	21,754.28	31.28	
Library	1,800.00	00.00	1,800.00	1,790.63	9.37	704.28
Town Poor	600.00	00.00	600.00	60.00	540.00	
Old Age Assistance	1,000.00	86.50	1,086.50	484.53	601.97	
Memorial Day-Old Home Day	175.00	00.00	175.00	163.20	11.80	
Recreation	1,000.00	00.00	1,000.00	1,000.00	00.00	

Cemeteries	1,000.00	931.27	1,931.27	1,862.62	68.65
Computer Services	1,000.00	00.00	1,000.00	439.60	560.40
Truck Body	3,633.00	00.00	3,633.00	3,633.00	00.00
Repairs	00.00	260.28	260.28	00.00	260.28
Advertising & Regional Assoc.	2,862.00	300.30	3,162.30	3,041.50	120.80
Employees Retirement & Soc. Sec.	3,800.00	00.00	3,800.00	3,975.28	
Interest on Temporary Loans	11,000.00	00.00	11,000.00	8,699.11	2,300.89
Bridge Fund	2,000.00	1,398.44	3,398.44	1,888.54	1,509.90
Baptist Cemetery Fund	00.00	600.00	600.00	600.00	00.00
Damages & Legal Expenses	1,000.00	00.00	1,000.00	575.00	425.00
Trk & New Ldr-Hwy-Note Prin. & Int.	12,469.83	00.00	12,469.83	12,472.48	2.65
Riverdale Cemetery Fund	00.00	1,491.32	1,491.32	1,491.32	00.00
N.H.M.A. Unemployment	800.00	285.97	1,085.97	1,565.28	479.31
Tax Map Fund	00.00	3,774.55	3,774.55	00.00	3,774.55
Ambulance	1,400.00	00.00	1,400.00	850.00	550.00
Kindergarten	100.00	00.00	100.00	100.00	00.00
TOTALS	\$198,821.69	\$23,676.46	\$222,498.15	\$203,492.60	\$20,446.28

Unexpended Balances	\$20,446.28
Less Overdrafts	1,440.73
Surplus	19,005.55
Less Reserve for Spec. Approp.	0.00
Library	260.28
Town Hall Improvements	1,010.22
Bridge Fund	1,509.90
Tax Map Fund	3,774.55
Block Grant	1,925.90
Total Reserved	\$ 8,480.85
Surplus Appropriations	\$10,524.70

TAX COLLECTOR'S REPORT
Fiscal Year Ending December 31, 1983
—DR.—

	----- Levies of -----		
Uncollected Taxes -	1983	1982	1981
January 1, 1983			
Property Taxes		\$265,488.34	
Resident Taxes		1,420.00	
Yield Taxes			\$330.46
Taxes Committed to Collector			
Property Taxes	\$454,790.09		
Resident Taxes	4,660.00		
Yield Taxes	1,412.78	9,636.21	
Interest and Dividends Tax			263.10
Added Taxes			
Property Taxes	825.47	241.97	
Resident Taxes	330.00	50.00	20.00
Yield Taxes		1,034.57	
Overpayments			
a/c Property Taxes	45.75	399.88	
a/c Resident Taxes	10.00	11.00	11.00
Interest Collected on Delinquent			
Property Taxes	619.21	5,112.84	
Penalties Collected on			
Resident Taxes	13.00	88.00	2.00
TOTAL DEBITS	\$462,706.30	\$283,482.81	\$626.56

—CR.—

Remittances to Treasurer			
During Year			
Property Taxes	\$348,951.98	\$264,371.60	
Resident Taxes	3,730.00	880.00	\$ 20.00
Interest and Divident Taxes			263.10
Yield Taxes	1,412.78	7,789.23	213.35
Interest Collected During Year	619.21	5,112.84	
Penalties on Resident Taxes	13.00	88.00	2.00
Overpayments	55.75	410.88	11.00
Abatements Made During Year			
Property Taxes	1,495.51	1,358.71	
Resident Taxes	90.00	590.00	
Yield Taxes		2,319.90	

Uncollected Taxes-End of Fis. Year
(As Per Collector's List)

Property Taxes	105,168.07		
Resident Taxes	1,170.00		
Yield Taxes		561.65	117.11
TOTAL CREDITS	<u>\$462,706.30</u>	<u>\$283,482.81</u>	<u>\$626.56</u>

Prepayments collected on 1984 Property Taxes **\$19.58**

SUMMARY OF TAX SALES ACCOUNTS

Fiscal Year Ended December 31, 1983

—DR.—

— Tax Sales on Account of Levies Of —

	1982	1981	1980
Balance of Unredeemed Taxes			
Beginning Fiscal Year*		\$25,662.29	\$6,192.58
Taxes Sold to Town During			
Current Fiscal Year**	\$35,271.98		
Interests and Costs Collected			
After Sale For Town	602.06	2,266.51	2,446.07
Interests and Coss Collected			
After Sale for Other Purchasers	25.96		
Redemption for Other Purchasers	220.13		
TOTAL DEBITS	\$36,120.13	\$27,928.80	\$8,638.65

—CR.—

Remittances To Treasurer During Year

Redemptions for Town	\$11,041.48	\$13,512.64	\$6,118.13
Redemptions for Other			
Purchasers	220.13		
Interests & Costs After Sale			
For Town	602.06	2,266.51	2,446.07
Interests & Costs After Sale			
For Other Purchasers	25.96		
Abatements During Year		10.00	
Deeded to Town During Year	59.71	60.14	74.45
Unredeemed Taxes-End			
of Fiscal Year	24,170.79	12,079.51	
TOTAL CREDITS	\$462,706.30	\$27,928.80	\$8,638.65

*These sums represent the total of Unredeemed Taxes, as of January 1, 1983 from Tax Sales held in **Previous** Fiscal Years.

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

UNREDEEMED TAXES FROM TAX SALES

December 31, 1983

—LEVY—

	1982	1981
BE Construction, Inc.		49.61
Brown, Norman & Patricia	\$ 914.90	262.65
Brownell, Wilmer & Mary	2,915.50	
Carney, Eleanor	543.45	520.17
Colby, Kathleen	288.97	237.08
Cunningham, Edward	980.53	
Demers, Roger & Heidi	505.34	501.88
Doyle, Richard & Kathleen	910.43	144.13
Euerle, Christopher	1,268.69	1,147.41
Farmer, Russell Jr. & Deborah	250.69	211.93
Grablewski, Joseph	990.02	772.90
Hill, Dennis & Shirley	299.53	
Hixon, Alfred & Florence		52.31
Hjermstad, James & Charlene	942.11	
Huntoon, Alan	525.59	107.85
Huntoon, Clinton & Miriam		1,707.84
Husband, Donal & Jean	117.98	129.54
Maines, Clarence & Emily	1,098.95	
Maxwell, Joanne	422.51	457.05
McCarthy, Timothy & Linda		350.36
Mirantz, Geoffrey & Joan	829.40	556.97
Newfound Management Corp.	149.68	151.01
Nolet, Robert & Mildred	3,406.39	2,946.27
Phelps, Myrl & June	948.61	
Rhudick, Marilyn & Aucoim, Janice		49.61
Ryan, Paul & Donna	429.20	353.33
Satterfield, Victor & Janis	1,146.78	
Taylor, Phyllis & Tricia	1,996.96	
Wallace, Michael J. Jr.		164.07
Woodward, Heirs of Nellie	1,235.00	1,205.54
Young, Charles & Lena	1,053.58	

**TREASURER'S REPORT
TOWN OF DANBURY
1/1/83 - 12/31/83**

Received from Tax Collector

'84 Property Taxes	\$ 19.58	
'83 Property Taxes	350,447.49	
'83 Resident Taxes	3,820.00	
'83 Resident Tax Penalties	13.00	
'83 Interest	619.21	
'83 Overpayments	55.75	
'83 Yield Taxes	1,412.78	
'82 Property Taxes	265,330.31	
'82 Inventory Taxes	400.00	
'82 Overpayments	410.88	
'82 Resident Taxes	1,470.00	
'82 Resident Tax Penalties	88.00	
'82 Interest	5,112.84	
'82 Yield Taxes	10,109.13	
'81 Overpayments	11.00	
'81 Resident Taxes	20.00	
'81 Resident Tax Penalties	2.00	
'81 Interest and Dividends	263.10	
'81 Yield Taxes	213.35	
'82 Redeemed Taxes	11,261.61	
'82 Interests and Costs	628.02	
'81 Redeemed Taxes	13,522.64	
'81 Interests and Costs	2,266.51	
'80 Redeemed Taxes	6,118.13	
'80 Interests and Costs	2,446.07	
Total from Tax Collector		\$676,061.40

Received from Town Clerk

Motor Vehicle Permits	24,325.50	
Dog Licenses	602.70	
Dog Fines	33.00	
Marriage Licenses	104.00	
Filing Fees	7.00	
Total from Town Clerk		\$ 25,072.20

Received from Selectmen

Timber Tax	\$ 3,047.90
Sale of Town Property	897.62
Current Use Application	15.00
Pistol Permits	64.00
Income to Departments - Police	15.00

Check List	20.00	
Voter List	10.00	
Cancelling of Current Use	8.00	
General Expenses	50.00	
Insurance Refunds	1,862.00	
Miscellaneous-fire extinguisher refill	7.60	
Sale of Cemetery Lot	200.00	
Cancel out Check #4705	85.81	
	<hr/>	
Total from Selectmen		\$ 6,282.93
Received from State of New Hampshire		
Public Works and Highways	14,725.63	
Highway Subsidiary	2,645.62	
Additional Highway Subsidiary	7,585.62	
Business Profits Tax	15,335.34	
Overpayments and Refunds	372.47	
Block Grant	14,725.63	
Certain Motor Vehicle Fees	1,686.46	
Shared Revenue	11,645.14	
	<hr/>	
Total from State of New Hampshire		\$ 68,721.91
New London Trust Company		
Short Term Notes	\$ 95,000.00	
Interest on N.O.W. Account	2,179.73	
	<hr/>	
Total from New London Trust Company		\$ 97,179.73
Bristol Bank		
Revenue Sharing	\$ 8,500.00	
	<hr/>	
Total from Bristol Bank		\$ 8,500.00
Miscellaneous		
Planning Board	\$ 201.98	
Check Penalties	10.00	
Kearsarge Visiting Nurse Association	300.30	
Trustee of Trust Funds (Judie MacKay)	2,422.59	
	<hr/>	
Total Miscellaneous		\$ 2,934.87
		<hr/>
Total Receipts		\$884,753.04

Revenue Sharing

Received from		
US Entitlements	\$ 7,862.00	
Interest	225.36	
Sale of Stocks	752.00	
	<hr/>	
Total Receipts		\$ 8,839.36

Lily Ordway, Treasurer

SUMMARY

1/1/83 - 12/21/83

Cash on hand January 1, 1983		\$ 7,950.21
Received from		
Tax Collector	\$676,061.40	
Town Clerk	25,072.20	
Selectmen	6,282.93	
State of NH	68,721.91	
New London Trust Co.	97,179.73	
Revenue Sharing	8,500.00	
Planning Board	201.98	
Check Penalties	10.00	
K. V. N. A.	300.30	
Trustee of Trust Funds	<u>2,422.59</u>	
Total Receipts		<u>\$884,753.04</u>
Total		<u>\$892,703.25</u>
Less Selectmen's orders		<u>836,847.55</u>
New Balance per New London Trust Company 12/31/83		\$ 55,855.70

Special Fund - Revenue Sharing - 1/1/83 - 12/31/83

Cash on hand January 1, 1983		\$ 157.37
Receipts:		
U.S. Entitlements	\$ 7,862.00	
Interest	225.36	
Sale of Stocks	<u>752.00</u>	
Total Receipts		<u>\$ 8,830.36</u>
Total		<u>\$ 8,996.73</u>
Less Selectmen's Orders		<u>8,500.00</u>
New Balance per Bristol Bank		\$ 496.73
		Lily Ordway, Treasurer

DETAILED STATEMENT OF PAYMENTS
(Where Your Tax Dollars Go)
Town Officer's Salaries

Appropriations	\$ 6,750.00
Receipts	00.00
Payments	<u>6,775.13</u>
Overdraft	\$ 25.13

Donald J. Cook, Sr., Chairman Selectman	\$ 1,500.00
Forrest W. Powers, Selectman	1,250.00
Merton E. Austin, Selectman	1,050.00
Gayle Cook, Town Clerk	300.00
Lily Ordway, Treasurer	400.00
Trudy Curren, Tax Collector	2,000.00
Linda Ordway, Auditor	75.00
Warren Palmeira, Auditor	75.00
Judith MacKay, Trustee of Trust Fund	100.00
Mary Farmer, Deputy Town Clerk	25.13

\$ 6,775.13

Town Officers' Expenses

Appropriations	\$ 9,000.00
Receipts	30.60
Total Available	<u>\$ 9,030.60</u>
Payments	8,735.30
Balance	<u>\$ 295.30</u>

Irene C. Pulver, Assisted Tax Collector	30.00
Linda Maines, Secretary	1,327.43
James D. Phelps, Calculator	58.97
Donald C. Cook, Sr., expenses & mileage	127.00
Forrest W. Powers, mileage & expenses	175.00
New England Telephone, telephone	764.90
N.H. Tax Collectors' Assoc. dues & meeting expense	26.50
N.H. Assoc. of Assessing, dues	20.00
N.H. Municipal Assoc., dues & workshop for Moderator	310.00
Linda Maines, postage expenses	14.18
Postmaster-Danbury, envelopes & postage	717.25
Wheeler & Clark, dog tags & licenses	67.09
Trudy Curren, fees & expenses	404.99
Linda Maines, Auditor expenses	8.52
F.M. Piper Printing, town reports & stationery	1,027.00
Brown & Saltmarsh, office supplies	337.73
Laconia Fire Equipment, fire extinguisher	7.60
Danbury General Store, supplies	8.46
N.H. City & Town Clerk Assoc.	12.00

The Enterprise, ads	8.36
Chas. C. Rogers Co., Inc., ribbon	3.70
The Bristol Agency, bonds	395.00
Pauline Grace, copying invoice-books	25.00
Gayle Cook, town clerk expenses	2,111.50
Merrimack County, Registry Deeds, probate fees, survey copies current use	116.20
Cornell's Shopping Center, hardware	2.48
Capitol Business Forms, tax bills	209.52
Lily Ordway, thermal tape & supplies	2.47
Homestead Press, resident tax bills & notices tax sale	155.30
Monroe, calculator	228.74
Heritage Home Health, copies	8.65
Branhan Publishing, town clerk books	24.55
Danbury P.T.O., calendar	12.00
I.R.S., penalty	87.21

\$8,735.30

Election & Registration

Appropriations	\$ 450.00
Receipts	37.00

Total Available	\$ 487.00
Payments	421.66

Balance	\$ 65.34
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Sharon P. Austin, Supervisor	58.63
Kendra Fifield, Supervisor	51.93
Lloyd A. West, Supervisor	44.90
Leona Russell, ballot clerk	21.78
Edna Powers, ballot clerk	22.75
Dorothy Health, Deputy Town Clerk	65.33
Mary Farmer, Deputy Town Clerk	6.70
George Issa, Moderator	50.00
F.M. Piper Printing Serv., ballots	65.30
The Enterprise, ads & checklists	34.34

\$ 421.66

Cemeteries

Appropriations	\$ 1,000.00
Receipts	931.27

Total Available	\$ 1,931.27
Payments	1,862.62

Balance	\$ 68.65
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Richard Conway, labor	120.00
James Grablewski, labor	45.50
Jerome Grablewski, labor	28.50
Andrew Phelps, labor	426.20
Kenneth Phelps, labor	127.75
Kimball Phelps, labor	157.70
Lloyd Phelps, labor	273.88
Michael Ryan, labor	87.23
Reginald Glines, labor	80.63
Kevin Cook, labor	24.50
Dale Cook, labor	43.13
William Cook, labor	11.50
Andrew Phelps, role of cord	3.98
Emmons Small Engines, trimmer	149.60
Pike Industries, supplies	34.00
Frank Martin, mowing	19.00
Greenwood Plumbing, supplies	24.00
Sanel Auto Parts, supplies	32.39
R.P. Johnson & Sons, supplies	173.13
	<hr/>
	\$ 1,862.62

SPECIAL APPROPRIATIONS FOR CEMETERIES

Baptist Cemetery Fund

Available	\$ 600.00
Payments	600.00
Balance	\$ 0.00

Pike Industries, rails & posts	\$ 600.00
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Improve Riverdale Cemetery Fund

Available	\$ 2,331.24
Payment	1,491.32

Balance (reserved)	<hr/> \$ 839.92
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Reginald Glines, labor	435.00
Andrew Phelps, labor	135.70
Lloyd Phelps, labor	217.50
Robert Weeks, labor	47.50
Kenneth Phelps, labor	28.13
Michael Ryan, labor	24.50
Wilmer Brownell, loam	322.50
Donald Ford Trucking, dozer & hauling stones	255.00
Frank Martin, mulch hay	8.00
Camp & Hill Hardware, brushes	2.49

Emmons Small Engines, supplies	15.00
	<hr/>
	\$ 1,491.32
Town Hall Repairs	
Appropriations	\$ 1,000.00
Special Appropriation from 1982	1,675.22
	<hr/>
Total Available	\$ 2,675.22
Payments	1,665.00
	<hr/>
Balance (reserve)	\$ 1,010.22
R.J. Builders, repairs to town hall	740.00
Donald Lopez, paint Town Hall	925.00
	<hr/>
	\$ 1,665.00
Town Hall & Other Buildings	
Appropriations	\$ 6,000.00
Receipts	00.00
Payments	4,440.25
	<hr/>
Balance	\$ 1,559.75
Chas. A. Carr Co., fuel oil	3,150.84
Public Service Co., electricity	746.38
Danbury General Store, misc. supplies	41.48
John H. Ford, repair-water, furnace	122.98
Peabody's Hardware, supplies	55.00
Concord Carpet Center, carpet	175.00
Kenneth Phelps, mowing	18.00
R.P. Johnson & Son, paint & supplies	43.57
John Tadakowsky, rubbish pick-up	92.00
	<hr/>
	\$ 4,440.25
Police Department	
Appropriations	\$4,000.00
Receipts	79.00
	<hr/>
Available	\$ 4,079.00
Payments	2,775.47
	<hr/>
Balance	\$ 1,303.53
Ann Knott, salary	732.95
John Knott, salary	32.00

James Fredericks, salary	339.00
Ann Knott, educ. booklets & expenses	144.85
Dick's Store, supplies	25.80
Danbury General Store, supplies	71.67
Hewitt Grafton Garage, cruiser maintenance	541.40
Public Service Co., lights at school	148.05
R&R Communication, battery for radio	145.25
Ashland AutoBody, repairs	500.00
John Ford, repair lights at school	18.00
N.H. Safety Council, conference	41.00
Town of Bristol, traffic fine	22.00
James Fredericks, Jr., labor	13.50

\$ 2,775.47

Health Dept. & F.A.S.T.

Appropriations	\$ 850.00
Receipts	00.00
Payments	852.74
Overdraft	\$ 2.74

R & R Communications, batteries	96.00
Ann Knott, postage, fees, supplies, seminar	156.99
Dyna Med., supplies	184.70
Patten's Upholstery, bags for 0 ²	20.00
Nancy Robart, transportation	5.00
Tina Cotton, transportation	5.00
Sue Seamers, transportation	5.00
Margaret Whedon, transportation & instruc.	15.00
Enterprise Press, ad (F.A.S.T.)	56.00
N.L. Pharmacy, med. sup.	23.59
Danbury General Store, supplies	14.90
Direct Safety Co., 6 red lights	220.56
Joseph Grablewski, salary	50.00

\$ 852.74

Hospital & Ambulance

Appropriations	\$ 1,400.00
Payments	850.00

Balance \$ 550.00

Newfound Ambulance Service 850.00

Recreation

Appropriations \$ 1,000.00

Receipts	00.00
Payments	1,000.00
Balance	<u>00.00</u>
Kearsarge Little League, entry fees	150.00
Hills Sporting Goods, baseball supplies	404.60
Colby Insurance Agency, sports policy	95.40
Bristol Recreation Dept.	350.00
	<u>\$ 1,000.00</u>

Library

Appropriations	\$ 1,800.00
Receipts	00.00
Payments	1,790.63
Balance	<u>\$ 9.37</u>
Lena Hunt, labor	723.63
George Gamble Library	1,000.00
Linda Ford, labor	67.00
	<u>\$ 1,790.63</u>

Town Maintenance

Appropriation:	
Taxes	\$ 35,000.00
Highway Subsidy from 1982	5,842.35
Block Grant T.R.A.	30,535.62
Duncan Fund from 1982	4,769.68
Highway Subsidy from 1983	10,231.24
Total Available	<u>\$ 86,378.89</u>
Payments	\$ 84,452.99
Balance (Res for Block Grant)	<u>\$ 1,925.90</u>

SUMMER

Guy Rounds, labor	2,760.00
Fred Smart, labor	2,451.00
Edward Colby, labor	3,528.00
Robert Weeks, labor	4,935.00
Adrena Currier, gravel	514.50
Earth, Inc., gravel	1,683.50
Frank Martin, hay	40.00
E.J. Owens, mower	1,115.10
Emmons Small Engines, welding	260.00

Robert Weeks, mileage	18.80
Panbro Sales, york rake teeth	551.65

\$ 17,857.55

WINTER

Russell Farmer, labor	1,446.25
Clarence Maines, labor	76.00
Guy Rounds, labor	1,894.56
Robert Weeks, labor	4,000.50
Edward Colby, labor	1,466.50
Fred Smart, labor	572.38
Larry & Fred Smart, hauling logs to mill	480.00
Atlantic Plow Blades, cutting edges	194.08
Emmons Small Engine, welding	20.00
Granite State Min., salt	864.15
Donald C. Ford Trucking, plowing and sand.	2,344.50
Dale Cook, plowing	330.00
Lynch's Mill, sawing lumber	1,493.00
Edward Colby, mileage	46.00
Robert Weeks, mileage	130.80
Turnkey Landfill, screened sand.	1,803.73

\$ 17,142.45

**Block Grant including
Duncan Fund & Highway Subsidy Fund**

Russell Farmer, labor	\$ 2,141.74
Clarence Maines, labor	76.00
Guy Rounds, labor	5,001.00
Robert Weeks, labor	6,354.40
Fred Smart, labor	4,006.65
Edward Colby, labor	2,512.15
Emmons Small Engines, repairs chain saw, bush saw	213.35
Penn Culvert Co., culverts	2,696.85
Blacktop Inc., cold patch	6,656.28
N.H. Bituminous Co., emulsion	11,541.82
Alvin Currier, backhoe rental	160.00
Donald Ford Trucking, plowing	2,685.50
Walden Maviki, plowing	96.00
Earl Charbono, trucking	1,080.00
Pat Banfield, screened sand	545.30
Ray Russell, gravel	157.50
Ardena Currier, gravel	864.00
Earth Inc., gravel	1,228.50
Turnkey Landfill, screened sand	1,008.27
C & I Construction, calcium chloride	123.48

Frank Martin, hay	21.00
L.A. Dorr, dynamite	184.00
Robert Weeks, mileage	99.20

\$ 49,452.99

Bridge Fund

Appropriations	\$ 2,000.00
Reserved from 1982	1,398.44

Total Available	\$ 3,398.44
Payments	1,888.54

Balance \$ 1,509.90

Ed Colby, labor	199.75
Guy Rounds, labor	240.00
Fred Smart, labor	190.00
Robert Weeks, labor	348.40
R.P. Johnson & Sons, supplies	68.14
F.C. Hammond Lumber, bridge planks	802.25
Bill Emmons, welder rental	40.00

\$ 1,888.54

New Equipment-Highway

Appropriations	\$ 3,633.00
Payments	3,633.00

Balance \$ 00.00

M&M Equipment, dump body \$ 3,633.00

General Expenses of Highway

Appropriation	\$ 21,000.00
Receipts	50.00

Total Available	\$ 21,050.00
Payments	21,754.28
Overdraft	\$ 704.28

Greenwood Plumbing, galvan fittings	5.03
LeClerc Auto Parts, supplies	293.50
Carr Co., fuel oil	4,173.57
Grappone Inc., Ind. Div., hose & clamp 2,000 hour service	466.12
Sosmetal Prod. Inc., lights and wire	605.82
Guy Rounds, mileage	95.75
Chadwick-BaRoss, oil seals & gaskets	1,782.84

Panbro Sales	1,682.49
Emmons Small Engines, chain saw, welding	355.65
Fred Smart, mileage	31.00
Edward Colby, mileage	13.40
Russell Farmer, mileage	26.40
Robert Weeks, mileage	157.60
Peabody's Hardware, supplies	7.89
Howard Fairfield, supplies	20.40
Danbury General Store, supplies	88.79
E. W. Sleeper Co., supplies	53.75
Fred's Auto Service, inspection	99.25
Laconia Fire Equipment	13.57
Cornell's Shopping Center, supplies	50.05
Weldalloy, welding rods	152.53
Gateway Motors, supplies, L-800 brakes and wiring	2,336.76
Buck's Welding, welding	248.00
Rymes Heating Oil, gas	1,896.14
Merriam Graves, oxygen & acetylene	237.97
Barrett Equipm, blades for plows	327.00
N.E. Tire Service, 2 loader tires	1,065.36
Ron Hadley, supplies	5.72
B & B Chain Co., cross chains	196.00
Merrills Radiator, heater	25.23
R.P. Johnson & Son, supplies	302.88
B & J Precision Mach., welding	145.00
Sanel Auto Parts, supplies	179.61
Shepard Auto, disc's	9.41
Newfound Gas Co., cyl. filled	29.50
Jordan-Milton, filter	64.24
Max Cohen & Sons, supplies	527.30
New York Tech Sup., supplies	37.36
Lebanon Crushed Stone, supplies	16.16
Allied Bus. Corp., supplies	122.29
John Grappone, Inc., engine	2,044.37
Camp & Hill Hardware, supplies	9.38
Northeast Tire Service, supplies	496.00
Lynch Farm & Mill, sawdust	13.23
B & B Chain Co., chains	320.00
Robbins Auto Parts, carrier bearing	38.43
United Tire Corp., repair loader tire	97.00
General Exp. & Mileage Total	\$ 21,754.28

Advertising & Regional Assoc.

Appropriations	\$ 2,862.00
Receipts	300.30
Total Available	\$ 3,162.30
Payments	3,041.50

Balance \$ 120.80

Kearsarge Visiting Nurse Assoc.	1,657.50
N.H. Humane Society	200.00
B-M County Comm	587.00
Lakes Region Planning Commission	522.00
Twin Rivers Counseling	75.00

\$ 3,041.50

Insurance

Appropriations	\$ 8,100.00
Receipts	1,862.00

Total Available	\$ 9,962.00
Payments	8,977.58

Balance \$ 984.42

N.H. Municipal Trust, compensation ins.	2,134.58
Ralene M. Currier, ins., town garage	126.00
Trachy Agency, ins. all buildings, liability & auto	6,717.00

\$ 8,977.58

Fire Dept. & Forest Fire

Appropriations	\$ 2,200.00
Receipts	00.00
Payments	2,251.34

Overdraft \$ 51.34

Danbury Volunteer Fire Dept., red phone supplies	2,000.00
James D. Phelps, permits & fires	251.34

\$ 2,251.34

Planning Board

Appropriations	\$ 400.00
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Receipts		201.98
Total Available		<u>\$ 601.98</u>
Payments		357.20
Balance		<u>\$ 244.78</u>
James Phelps, copy expenses		11.00
Kearsarge Shopper, ad		115.00
Phyllis Taylor, postage		176.05
Brown & Saltmarsh, briefcase		55.15
		<u>\$ 357.20</u>
	Town Poor	
Appropriations		\$ 600.00
Payments		60.00
Balance		<u>\$ 540.00</u>
Grafton County Welfare, case #1, food		60.00
	Vital Statistics	
Appropriations		\$ 15.00
Payments		14.25
Balance		<u>\$.75</u>
Gayle Cook, Town Clerk		14.25
	Town Dump	
Appropriations		\$ 15,000.00
Payments		12,758.60
Balance		<u>\$ 2,241.40</u>
Turnkey Landfill of Danbury, Inc.		\$ 12,758.60
	Street Lighting	
Appropriations		\$ 2,600.00
Payments		2,568.72
Balance		<u>\$ 31.28</u>
Public Service Co.		\$ 2,568.72

Patriotic Purposes	
Appropriations	\$ 175.00
Payments	163.20
	<hr/>
Balance	11.80
H.A. Holt & Sons, flags	\$ 63.20
Old Home Day Assoc.	100.00
	<hr/>
	\$ 163.20

Jiminy Cricket Kindergarten	
Appropriations	\$ 100.00
Payments	100.00
	<hr/>
Balance	00.00

Jiminy Cricket Kindergarten 1983 approp. 100.00

N.H. Municipal Assoc. Unemployment	
Appropriations	\$ 800.00
Receipts	285.97
	<hr/>
Total Available	\$ 1,085.97
Payments	1,565.28
	<hr/>
Overdraft	\$ 479.31
N.H. Municipal Assoc	\$ 1,565.28

Retirement & Social Security	
Appropriations	\$ 3,800.00
Payments	3,975.28
	<hr/>
Overdraft	\$ 175.28
Treasurer, State of N.H.	\$ 3,975.28

OLD AGE ASSISTANCE	
Receipts	86.50
	<hr/>
Total Available	\$ 1,086.50
Payments	484.53
	<hr/>
Balance	\$ 601.97
N.H. State Treasurer	484.53

Computer	
Appropriations	\$ 1,000.00

Payments	439.60
Balance	<u>\$ 560.40</u>
Dorothy Cate, computer taxes	\$ 439.60
Damages & Legal Expenses	
Appropriations	\$ 1,000.00
Payments	575.00
Balance	<u>\$ 425.00</u>
John Holton, Jr., lawyer, Plan. Board	500.00
Ann Knott, legal expenses	75.00
	<u>\$ 575.00</u>
Interest on Temporary Loans	
Appropriations	\$ 11,000.00
Payments	8,699.11
Balance	<u>\$ 2,300.89</u>
1982 Temporary Loans Carried Over	5,707.17
1983 Temporary Loans	2,991.94
	<u>\$ 8,699.11</u>
Temporary Loans	
New London Trust Company, 1982 temporary loan carried over	\$125,000.00
1983 Temporary Loan	95,000.00
	<u>\$220,000.00</u>
Principal & Interest Long Term Notes	
Appropriations	\$ 12,469.83
Payments	12,472.48
Overdraft	<u>\$ 2.65</u>
New London Trust Co., loader payment	3,608.33
New London Trust Co., interest on loader payment	1,301.67
New London Trust Co., truck payment	5,000.00
New London Trust Co., interest on truck payment	2,562.48
	<u>\$ 12,472.48</u>

Payments to State & County

State of N.H., Treasurer, marriage license fees	104.00
State of N.H., Treasurer, dog lic. fees	89.50
State of N.H., Treasurer, current use of files	15.00
State of N.H., Treasurer, interest & dividend tax	263.10
Merrimack County Treasurer, county tax	42,138.36
	<hr/>
	\$ 42,609.96

Advance Payment of Yield Taxes

Trudy Curren, tax collector	\$ 4,352.70
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Taxes Bought By Town

Merrimack County Reg. of Deeds (adv.)	\$ 45.50
Irene Pulver, checking mortgage deeds	368.00
Trudy Curren posting tax sales	426.50
Trudy Curren, tax sale	35,271.98
	<hr/>
	\$ 36,111.98

Discounts, Abatements, Refunds

George Stitt, abatement of taxes	\$ 37.01
James Gealy, abatement of taxes	273.92
John & Jane Tibur, abatement of taxes	45.80
M/M Hayden Martz, abatement of taxes	37.86
Barry and Ann Eldridge, abatement of taxes	64.93
Jon and Ann Johnson, abatement of taxes	74.18
James & Jean Pechham, overpayment	4.77
Leon Jenkins, overpayment of taxes	7.49
Raymond & Frances Loomis, overpayment of taxes	1.80
Joseph & Martha Hesoux, overpayment of taxes	7.68
Marion Paight, overpayment of taxes	2.25
Mrs. Charles Durgin, overpayment of taxes	9.27
Theodore Canosa, overpayment of taxes	4.35
Martha Fifield, overpayment of res. tax	11.00
Terry Taylor, overpayment of res. tax	10.00
David Ebert, overpayment interest	17.46
William Vawter, overpayment interest	4.60
Lizzi Austin, overpayment of taxes	.84
Edward Broderick, overpayment of taxes	2.09
Frank & June Brown, overpayment of taxes	159.54
Ardena Currier Estate, overpayment of taxes	37.90
Frank & Sophie Falbee, overpayment of taxes	10.19
Robert & Linda Friedlander, overpayment of taxes	148.78

Joe & Emma King, overpayment of taxes	66.46
Alfred & Dot Roth, overpayment of taxes	135.89
Joh, Fred, Mina Smart & Sandra Terrio, overpayment of taxes	73.91
William & Ethel Wakefield, overpayment of taxes	36.16
Clifford Wiggin, overpayment of taxes	96.06
Charles & Helene Daniel, overpayment of taxes	199.43
David Champagne, reg. rebate	10.50
Mrs. Donald Hartland, reg. rebate	2.50
Eleanor Carney, reg. rebate	5.23
Richard Mower, refund reg.	12.50
Manfred Dittman, overpayment	8.81
Michael & Hadwig Dertouzio, overpayment	2.53
Posquale Faggiano, overpayment	6.34
Barry Brown, overpayment	1.79
Stella Caldon, overpayment	4.30
Jane Weymouth, int. overpayment	10.53
Paul Calandra, over. 1981 res. tax	11.00
Brad & Sue Mulhearn, overpayment	2.50
Tim & Linda McCarthy, overpayment	3.55
Mike & Paula Bartiesiah, overpayment	1.86
Edward Broderick, overpayment	9.60
Trudy Curren, res. tax abatement & prop. tax abatement	5,867.67
Robert Anderson, overpayment	4.76
Dr. John Lane & James Phelps, redemp. of 1982 Levy	245.09
	<hr/>
Total	\$ 7,792.68
	School District
Newfound Area School District	\$322,487.63
GRAND TOTAL OF PAYMENTS	\$836,847.55

TOWN CLERK'S REPORT — 1983

Automobile Registrations	\$24,325.50
Licensing 139 dogs	602.70
Fines - dogs	33.00
Filing fees - Town Meeting	7.00
Marriage Licenses	104.00

\$25,072.20

Gayle Cook, Town Clerk

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

Once again, our cooperative town and state forest fire prevention and control program leads the nation in least acres burned per forest fire. Less than one-half acre per fire statewide average.

At the town level, your Forest Fire Warden is responsible for the prevention and control of all grass and woods fires when the ground is not snow covered.

Forest fire prevention is achieved at the town level by issuing a written permit for every fire that is to be kindled on the ground out of doors when the ground is not covered with snow. Each person wishing to have an outside fire must obtain this written permit from the town Fire Warden before kindling the fire. Any person that does not obtain a fire permit, when one is required, is violating our forest fire permit law and is subject to a court appearance and could be fined up to \$1,000 and receive a jail sentence of up to one year.

No fire permit will be issued between 9:00 a.m. and 5:00 p.m. unless it is raining. The reason for this is twofold: the fire danger increases steadily between 9:00 a.m. and 2:00 p.m., then subsides to a safe level between 2:00 p.m. and 5:00 p.m. This happens because the sun dries out the fine fuels that are easily ignited and dries the air which permits rapid fire spread. Also during this part of the day fire fighters are not readily available in most communities so an escaped fire could burn longer and cause greater damage before being suppressed.

To obtain a burning permit in Danbury, call your Warden, James D. Phelps at 768-3330 or if no answer, call 768-3612.

Your cooperation in burning only when conditions are safe is greatly appreciated.

As Smokey says, "Remember, Only You Can Prevent Forest Fires!"

1983 STATISTICS

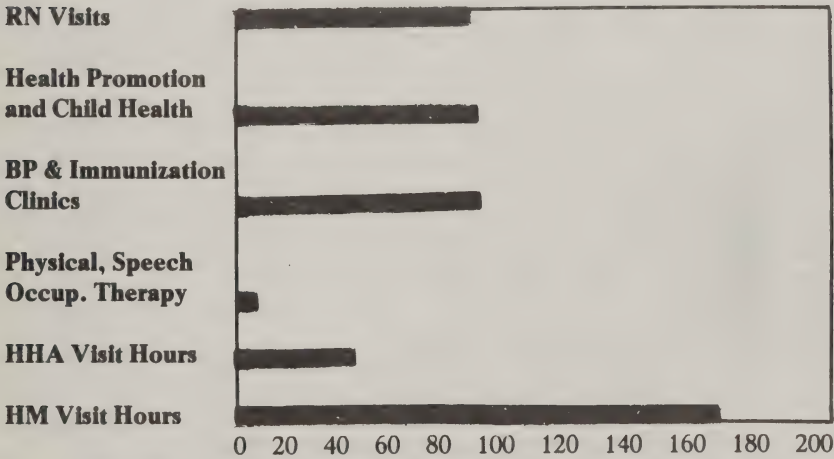
	State	District	City/Town
No. of Fires	779	26	2
No. of Acres	348	5.75	Spot



**“HEALTH BEGINS AT HOME”
 KEARSARGE VISITING NURSE ASSOCIATION
 ANNUAL REPORT OF SERVICES**

During 1983, the Kearsarge Visiting Nurse Association has continued its growth in services to the towns of Andover, Bradford, Danbury, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. We are proud of the professionalism of our staff which now totals 17 and our two new services of Speech Therapy and Social Services. The enrollment in our Child Health Clinic totals 170 children from birth to 6 years of age. The opening of an office in Bradford has been a success and very much appreciated by the communities in our southern catchment area. We have expanded our services without asking for an increase in town appropriations for the fifth year in a row.

The graph represents the visits made to your town during 1983.



If you know of someone who needs help, please call us in New London at 526-4077 or Bradford at 938-2002 for a free evaluation visit. We are a Medicare Certified Agency and will be happy to help you answer any questions you may have regarding home health care.

Robin Gallup, RN
 Co-Director

Tanya Wilkie, RN
 Co-Director

Representatives from your town on our Board of Directors are:

Mrs. Wilma Bastiansen

Mrs. Dorothy McGonnigal

DANBURY F.A.S.T.

The Danbury First Aid Stabilization Team (F.A.S.T.) responded to 25 calls from January 1st to December 31, 1983. The Squad is all volunteer labor and members receive no remuneration for their time and expense involved in responding, except the personal satisfaction of helping people.

Registration fees for certification and conference training fees are paid from the budget as are supplies.

At 1983 Town Meeting it was voted to switch to the use of Emmons Ambulance Service, Bristol, New Hampshire. As with any change there were some difficulties encountered by the squad with the new system. Several information exchange meetings were held between members of Emmons Ambulance and D.F.A.S.T. and things seem to be running smoothly at this time except for some radio reception problems.

Members: Merton Austin, Ann Knott, Andrew Phelps, Debi Phelps and Phyllis Wiggin. Phyllis Taylor remains on inactive status. William MacKenzie is in E.M.T. classes.

Submitted by:
Ann Knott, Supervisor
Danbury F.A.S.T.
Medical Emergency Tel. No.
Dial 1-744-3358

PROPOSED 1984 F.A.S.T. EXPENDITURES

Health Officer's Salary	\$ 50.00
F.A.S.T.:	
Pager Batteries	80.00
Equipment and Supplies	300.00
Conference fees, Training	200.00
Oxygen Refills	100.00
Postage and supplies	20.00
E. M. T. Workshops	200.00
Miscellaneous expenses	50.00
Total Health Dept. and F.A.S.T. Expenditures	\$1,000.00

AUDITOR'S REPORT

To The Office of Selectmen, February 15, 1984

We, the undersigned Auditors of the Town of Danbury certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Selectmen, Tax Collector, Trustees of the Library, Trust Funds, and the Planning Board for the year ending December 31, 1983.

Dorothy M. Heath
Irene C. Pulver

SUMMARY OF TRUST FUNDS ACCOUNTS

Checking Account 1/1/83 - 12/31/83

Balance forwarded	\$2,371.28
Interest transferred from CD	748.66
Payments	
Town of Danbury-for maintenance and repairs to cemeteries	931.27
Danbury Christian Church (1/3 interest from Parsonage Fund)	5.55
United Church of Danbury (1/3 interest from Parsonage Fund)	5.56
South Danbury Christian Church (1/3 interest from Parsonage Fund)	5.55
Interest transferred from Parsonage Fund Savings Account	16.66
Balance in checkbook 12/31/83	\$2,188.67

No new cemetery plots were purchased this year and there were no contributions.

\$1,491.32 was transferred from the Cap. Res. Account for Improvements to the Riverdale Cemetery to Lily Ordway, Town Treasurer, for the repairs done to the Riverdale Cemetery this summer.

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

BRISTOL COMMUNITY CENTER ANNUAL REPORT—1983

On behalf of the Bristol Recreation Advisory Council, it gives me great pleasure to submit this annual report.

Certainly 1983 was a busy year for the BCC and one change. There were a vast array of activities sponsored by the Center to name a few; Aerobics, Newfound People in Action, Youth Basketball ranging from Grade 3 - 12, Scouts, Archery, Art, Baton, Volleyball and Open House six afternoons a week. In addition to these programs were special events and Fund Raisers, Billiard Tournament, Carnival Queen & Mr. B, March Ice Breaker Dance, Winter Family Carnival, Jack Frost & Miss Snowflake, Road Race, Tag Day, Ham & Bean Supper, Lobster & Chicken Barbecue and Santa's Village.

The year also saw a change in Directors. Best wishes to Mr. Nunez in VT. and I look forward to the challenges and joys of the position.

The year round calendar of programs and Special Events will continue to grow and change with recreational needs. The BRAC is always open to residents of Danbury, your ideas and participation.

As always, this department is ever so grateful to all the volunteers who've given so much of themselves for the Bristol Community Center - they're the heart and soul of the building.

Looking forward to 1984 as a year of great progress and cooperation.

Patricia McGoldrick
Director of Recreation

**COMMUNITY ACTION PROGRAM
1984 TOWN FUNDING BUDGET
FRANKLIN AREA**

PERSONNEL:	1984 Budg.	1983 Budg.
Area Director	\$15,100	\$14,178
Two Outreach Workers	21,357	20,053
Support Services:		
Deputy Director	561	527
Fiscal Officer	379	356
Fringe Benefits	8,090	7,060
	\$45,487	\$42,174
 OTHER COSTS:		
Program Travel: 5,500 miles @ 20¢ per mile	\$ 1,100	\$ 1,100
Support Services Travel: 600 miles @ 20¢ per mile	120	120
Electricity	600	600
Snow Removal/Plowing	120	120
Water and Sewage	72	72
Building Maintenance	365	365
Office Maintenance	400	-0-
Printing	190	117
Computer Services	160	160
Postage	150	150
Office Supplies	150	150
Telephone	2,600	2,600
Liability and Fire Contents Insurance	250	250
Advertising	25	25
Staff Dev. and Training	150	150
	\$ 6,452	\$ 5,979
 TOTALS:		
	\$51,939	\$48,153
	1984	1983
Federal Share:	\$22,587 (44%)	\$18,801 (40%)
Local Share:	\$29,352 (56%)	\$29,352 (60%)
	\$51,939 (100%)	\$48,153 (100%)

**1983 SUMMARY OF SERVICES
 PROVIDED TO DANBURY RESIDENTS
 BY THE FRANKLIN AREA CENTER
 BELKNAP-MERRIMACK COMMUNITY ACTION PROGRAM**

Services	Units of Service	#Hsehd/ Persons	Value
FUEL ASSISTANCE PROGRAM-CAP Program provided up to \$700 in fuel assistance to needy households, particularly the elderly.	\$468.52 Avg. Assist.	47 Hsehlds	\$22,020.31
WEATHERIZATION - The Weatherization Program provides free insulation, storm doors and windows, and other energy saving materials to homeowners and renters, allowing them to become more self-sufficient. Value is materials + \$367.48 per home for support costs.	10 homes	2 elderly 1 hand. 29 mem.	13,752.11
FAMILY PLANNING - Provides a variety of health and educational service to moderate and low income individuals. Value - \$32.75 per visit.	17	12 persons	556.75
WOMEN, INFANTS AND CHILDREN - CAP Program provides clinics and vouchers for high nutrition food to income eligible children, nursing and post-partum mothers at nutritional risk. Value includes monetary value of vouchers and clinic services - \$28.00	190	130 persons	5,320.00
SURPLUS CHEESE - Provided 5 lb. blocks of surplus cheese to eligible households. Val of Cheese - \$7.35/5 lb. block Value of Butter - \$1.56/1 lb. block			
Round III			
1 lb. blocks of butter	132		205.92
5 lb. blocks of cheese	66		485.10
Round IV			
5 lb. blocks of cheese	88		646.80
General Information and Referral	30		NAV
Food Stamp Assistance	3		NAV

Clothing Assistance	5	NAV
Housing Assistance	2	NAV
Farmers Home Loan Assistance	3	NAV
Fuel/Utility Assistance	3	NAV
Tenant/Landlord Assistance	5	NAV
Consumer Education	3	NAV
Welfare Assistance	4	NAV
Legal Assistance	5	NAV
Employment Assistance	8	NAV
Health Care	3	NAV
Referral To Food Closet	3	NAV
TOTAL:		\$42,986.99

NAV — No Assignable Value

RULES COMMITTEE REPORT

During the past year the Town Hall has continued to be used successfully. The only change made this year as far as the rules and regulations are concerned is in regard to reserving the hall. You are requested to contact Sharon Austin at 8-3677 to reserve the use of the hall and to pick up and return the key. In the event that she is unavailable reservations for the hall may be made with Jane Hamor at 8-3490.

In the Fall we accepted Tammie Phelps' resignation. We wish to express our thanks to her for two years of hard work and support on the committee. We have submitted two names to the selectmen as possible candidates to fill the vacancy.

Earlier this year two volunteers from the committee painted the ladies room. As a Committee we would like to keep up efforts to improve the hall.

The committee wishes to thank the Selectmen for their help and to all those who used the hall for their support and continued compliance with the rules.

Jane Hamor
Sharon Austin
Tammie Phelps
Reginald Glines
Scott Satterfield

JIMINY CRICKET KINDERGARTEN

The Kindergarten has enjoyed another successful school year. We began by participating in the annual Grange Fair parade as clowns and again took first place.

There are two groups of children attending Kindergarten: full-timers and part-timers who join in two mornings a week, giving us a total of eighteen students. Part-timers learn readiness skills and how to print their first names. Full-timers are getting ready for first grade learning to print first and last names, counting, and learning the alphabet. They are also learning color and number words. Our field trips have included a trip to Squam Lake Science Center. We look forward to a visit to the Library, Post Office and Fire Station in the good weather. If the season permits we will also visit a sap house. Animals remain a prominent interest and we will be included with the elementary school in a visit from the Montshire Museum van. The children have eaten "peanut butter playdough" and "snow ice cream" made at school during the winter months. A first for this year is, a very successful weekly reader program we are enjoying.

Pre-school children and their parents have shared in our Halloween and Christmas parties. We thank all who came and made them so successful. Also, at Christmas time, the children were invited to be in the Danbury Elementary program; they were pleased to be included and enjoyed doing a good job on stage.

We thank the townspeople who voted to give us the \$100.00 with which we have paid as follows: \$50.00 to the Trachy Agency for insurance, 40.46 to J.L. Hammett for school supplies, 18.00 for paint for the furniture. All other expenses are paid for by fund-raising. We would also like to thank everyone who has contributed to the Kindergarten through donations of money and other forms of good will, and also to those who continue to offer encouragement and support in our effort to give our children a good foundation for elementary school.

The committee and teacher welcome any visitors who may like to come and discover for themselves what we are all about.

Respectfully submitted by
Vicky MacKenzie, Teacher
Parents Committee

MARRIAGES REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1983

Date & Place of Marriage	Name & Surname of Groom & Bride	Residence of Each at Time Of Marriage	Place of Birth of Each	Names & Birthplaces of Groom's Parents	Names and Birthplaces of Bride's Parents	Name, Residence and Official Station of Persons By Whom Married
02-12-83 Elkins	Irving H. Adkins	Danbury	ME	Leslie P. Adkins	ME Richard W. Sanborn	NH Rev. William R. Miller
	Carol A. Patten	Danbury	NH	Marie Weston	ME Nancy A. Gilson	NH Wilmot Minister
02-19-83 S. Newbury	Stephen J. Corsetti, Jr.	Danbury	MA	Stephen J. Corsetti, Sr.	MA Joseph O. Brooks	NH Marvin Rich
	Jean A. Brooks	S. Newbury	NH	Lillian Bradshaw	MA Cristina Therrien	NH Bradford Justice of Peace
05-21-83 Danbury	James J. Casey	Danbury	MA	Timothy J. Cgsey	MA Ernest P. Melvin	MA Francis B. Spain
	Joyce E. Bilodeau	Danbury	MA	Gladys H. Bustead	MA Betty L. Greenway	MA Salisbury Justice of Peace
06-04-83 Danbury	Edward J. Colby	Spofford	VT	John E. Colby	VT George W. Carberg	MA Rev. Gay M. A. Kitto
	Eleanor J. Carney	Danbury	MA	Anna Buckman	VT Marion Lewis	MA Danbury Lay Minister
06-09-83 New Hampton	Christopher G. Eurlle	Danbury	MA	George A. Euerle	MA Edward F. Bibber	MA Arthur E. Seavey
	Paula A. Homer	Danbury	MA	Stella Wilczewski	MA Pauline M. Friel	MA New Hampton Justice of Peace
06-11-83 Danbury	Michael J. Entin	Ft. Laud'rd'le	FLA	Robert Entin	RI Joseph P. Noonan	MA Samuel Umen
	Kathleen M. Noonan	Danbury	NH	Nancy Leach	RI Virginia Manseau	NH Manchester Rabbi
07-23-83 Danbury	Richard T. Maines	Danbury	NJ	Clarence Maines	NJ Gordon Ordway	NH James F. Quimby
	Linda L. Ordway	Danbury	NH	Emily Schubert	NJ Lily Wolfenden	CONN Hill Minister

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

BIRTHS REGISTERED FOR THE YEAR ENDING DECEMBER 31, 1983

Date & Place of Birth	Name of Child	Sex	Name of Father	Maiden Name of Mother	Birthplace of Mother	Birthplace of Father
08-04-82 New London	Paul Dean Martin	M	Dean J. Martin	Susan K. Lamontagne	VT	NH
12-13-82 Franklin	Joshua Guy Larkin	M	James M. Larkin	Joan M. Laplante	Canada	Penn.
01-18-83 New London	Michael C. Mirantz	M	Geoffrey C. Mirantz	Joan B. Kiely	Mass.	Mass.
04-04-83 Franklin	Daniel Frank Curren	M	Barry W. Curren	Trudy E. Clews	Kansas	NH
04-25-83 New London	Kolt James Cook	M	Dale J. Cook	Twila D. Henderson	NH	NH
05-16-83 Laconia	Brandon Peter Bliss	M	Raymond W. Bliss	Gail K. Dearborn	NH	NH
05-27-83 New London	Adam J. Calandra	M	Paul L. Calandra	Sindy J. Aguilar	NY	NY
08-27-83 Laconia	Ruth W. Boyle	F	Michael S. Boyle	Marta J. Craig	KY	RI
10-11-83 Hanover	Crystal M. Kendal	F	Robert T. Kendal	Shirley A. Buswell	NH	NH
10-15-83 New London	Ivan R. Farmer	M	Timothy F. Farmer	Mary T. Toal	NY	Mass.
10-21-83 Hanover	Sarah E. Cavis	F	Gordon P. Cavis	Mildred A. Tibbetts	NH	NH
11-08-83 New London	Anthony J. Tadakowsky	M	John J. Tadakowsky	Valerie J. Eddy	MA	MA
12-03-83 Franklin	Seth J. Leighton	M	David J. Leighton	Marta Jo Hoag	VT	Montana
12-18-83 Danbury	Jeremiah Jedediah S. Danforth	M	Gene F. Danforth	Linda L. Smith	NH	MA

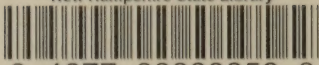
I hereby certify that the above return is correct, according to the best of my knowledge and belief.
 GAYLE COOK, Town Clerk

DEATHS REGISTERED IN THE TOWN OF DANBURY FOR THE YEAR ENDING DECEMBER 31, 1983

Date of Death	Place of Death	Name and Surname of the Deceased	Sex	Name of Father	Name of Mother
09-03-83	Hanover, NH	John Graham	M	William Graham	Margaret Swindell
11-17-83	New London, NH	Ardena V. Currier	F	George Ordway	Ella Durgin
11-10-83	New London, NH	Archibald N. Toothaker	M	Samuel A. Toothaker	Grace Smith
11-25-83	New London, NH	Mina L. Smart	F	Wescott Montgomery	Bertha A. Laramie

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

New Hampshire State Library



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OFFICE OF SELECTMEN
Danbury, New Hampshire
03230

Book Rate

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Concord, NH
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