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ANNUAL REPORT

for the

Town

of

DANBURY

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1987

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CONCORD, N. H.

For the Fiscal Year Ending

DECEMBER 31, 1987

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ANNIE L. WALKER

Danbury salutes another of her outstanding Senior Citizens - Annie L. Walker. Born in our neighboring town of Wilmot, Annie became a citizen of Danbury upon her marriage to Frank Walker. Prior to her marriage she taught school and her interest in all things pertaining to education, children, and young people has always remained strong and active.

Annie and Frank had three children, Walter Walker, Margery Piper, and Daniel Walker. Following the birth of their youngest son, Frank was stricken with a devastating illness which left him severely handicapped. Many people would have given up completely. Unable to work at his carpentry and with a growing family to support, the future must have, indeed, seemed bleak. With Annie's support, encouragement, and help, Frank became one of the most successful poultry farmers in our area.

Even through all those years of hard work, discouraging times, and economic hardships, Annie always remained actively interested in her town and its people. For many years she has been an active member of the South Danbury Christian Church, serving as an organist for many years. She also was the Clerk of the church for a long time, member of the Board of Directors and was very active in the organization of the original Regional Parish which served our area for several years. She also served on the local School Board. She was actively engaged in getting an Old Home Day Association started in Danbury and remains strongly supportive of it.

Annie is an inspiration to all of us who know her. Her strength and courage in the face of adversity, her unflinching faith, and her optimism and cheerfulness are an example to all of us.

Annie, your town salutes you as one of our most revered Senior Citizens.

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TOWN OFFICERS

Moderator

James D. Phelps

Town Clerk

Marie F. Meola

Treasurer

Lily Ordway

Selectmen

Forrest W. Powers, Chairman

Term expires 1988

William A. MacKenzie

Term expires 1989

Paul V. Russell

Term expires 1990

Tax Collector

Marie F. Meola

Deputy Tax Collector - Town Clerk

Mary Lyn Ray - Resigned

Constable

Ann E. Knott

Special Deputy

Scott Satterfield

Animal Control Officer - Special Deputy

Deborah J. Phelps

Supervisors of the Checklist

Sharon P. Austin - Resigned

Term expires 1988

Lloyd A. West

Term expires 1990

Kendra Fifield

Term expires 1992

Dorothy McGonnigal

Term expires 1988

Library Trustees

Kendra Fifield

Term expires 1989

Judith MacKay

Term expires 1988

Lena Hunt

Term expires 1990

Trustees of Trust Funds

Anna Tanguay

Term expires 1989

Mary Brownell

Term expires 1988

Judith MacKay

Term expires 1990

Road Agent

James F. Fifield

Auditors

Louis Issa

Irene C. Pulver

Representative to the School Board
Brian MacKay - 1988

Representative to the School Budget
John Schoeller - 1988

Civil Defense Director
Robert L. Weeks, Sr.

Forest Fire Warden
James D. Phelps

Deputy Wardens

Andrew Phelps
James F. Fifield

Lee V. Ford

Merton Austin
Robert Ford

Planning Board

Phyllis Wiggin, Chairman
Phyllis Taylor, Secretary
Twila Cook, Treasurer
James D. Phelps
Patricia Hannaford
Mary Quinn
William MacKenzie, Selectmen, Ex. Officio

Term expires 1988
Term expires 1990
Term expires 1990
Term expires 1989
Term expires 1989
Term expires 1988

William Gealy, Alternate
Mary Lyn Ray, Alternate
Reginald Glines, Alternate

OFFICERS OF DANBURY VOLUNTEER FIRE DEPARTMENT

Commissioners

Lloyd A. West

John W. Wentworth, Jr.

Frank A. Martin

Chief

Robert B. Ford

Captain

Lee V. Ford

Lieutenants

Jon Johnson
Andrew Phelps

Merton Austin
James F. Fifield

Clerk

William MacKenzie

Treasurer

Irene C. Pulver

Moderator

Merton Austin

Chief Engineer
James F. Fifield

Assistant Engineer
Lee V. Ford

SELECTMEN'S REPORT

The year 1987 was not an uneventful year, to the contrary, it was quite the opposite.

In retrospect, we are reminded of the heavy snow and subsequent flooding. There was much to be done in the Spring, road damage, bridges washed out and other sundry problems.

Our thanks to Jim Fifield and his crew for the expertise exhibited in the face of almost insurmountable odds. Our major bridge project for 1988 will, of necessity, be Ford Mill Bridge which must receive priority.

The acquisition of a computer has created a huge work load for our efficient secretary Marie Meola. The effort expended was well worth the inconvenience. We are now operating with far greater efficiency and accuracy since our records are now computerized. As time progresses, even greater efficiency can be expected.

Your selectmen have had a full workload with the new subdivisions in Town, plus new roads and new construction. We expect 1988 to be equally busy.

Andy Phelps, as usual, has exhibited exemplary attention to the care of our cemeteries.

The Town is in the process of having a compactor installed at our disposal site. The pad is constructed, and as of this writing, work has begun on the electrical hook-ups. The problem of waste disposal becomes more complex with each passing week. The compactor will greatly alleviate the disposal problem.

We, as your representatives, are very pleased that despite the enormous financial burdens, we were able to keep your tax rate to a very small increase. We have expended every effort to keep a close watch on the budget in order to prevent escalation in the tax rates. There are, of course, certain areas over which the taxpayers have no control, such as school assessments.

We feel that our F.A.S.T. Squad should receive our acknowledgement and gratitude for a job well done. Their efficiency and timely response to emergencies is to be commended.

We would like to remind all of our townspeople, that our Town Hall needs to be modernized and improved, especially in view of the projected growth of the Town. The Board will continue to explore other alternatives to alleviate this problem.

We wish to welcome Ragged Mountain Ski Area and wish the management continued success.

We, the Board of Selectmen, deeply appreciate the efforts put out by Dick Gness in maintaining the "Town Triangle" during the summer. He has done this service ever since Carl Seward was no longer able to do it.

The Board of Selectmen will always be ready to assist in any pertinent matters within the scope of our authority.

We would be remiss if we failed to express our appreciation to all who have given their help and cooperation to your Board of Selectmen and other officials.

We expect 1988 to be a very eventful year and are looking forward to serving all of our people to the best of our ability.

We sincerely wish that all of our people in Danbury will look to the future of our Town and be willing to do their best to cope with the expected growth and its accompanying problems as needed.

Your Board of Selectmen
Forrest W. Powers
William A. MacKenzie
Paul V. Russell

1987 TOWN MEETING

March 10, 1987 - Polls opened at 1:00 PM - 6:00 PM. The following Town Officers were elected:

Paul "Vern" Russell	Selectman
Marie F. Meola	Tax Collector
Marie F. Meola	Town Clerk
Lily Ordway	Treasurer
James F. Fifield	Road Agent
Ann E. Knott	Constable
Judith MacKay	Trustee of Trust Funds
Lena Hunt	Trustee of George Gamble Library
Louis Issa	Auditor
Twila Cook	Planning Board - 3 yrs.
Phyllis J. Taylor	Planning Board - 3 yrs.
Jon C. Schurger	Budget Committee - 3 yrs.
Betty A. Cook	Budget Committee - 3 yrs.
Twila Cook	Budget Committee - 2 yrs.
Christine Gealy	Budget Committee - 2 yrs.
Gordon Cavis	Budget Committee - 1 yr.
Kendra Fifield	Budget Committee - 1 yr.

Meeting reconvened on March 14, 1987 at 1:00 PM for the Business Meeting.

March 14, 1987 - 1987 Annual Town Meeting opened at 1:00 PM - Meeting opened with a prayer led by Rev. John Kepler and a salute to our Flag. Moderator James D. Phelps, announces that the Meeting will be held by his own rules.

ARTICLE 1: To choose all necessary Town Officers for the year ensuing. Moderator reads results of ballots cast (the above).

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$238,732.00 for General Operations:

	1986 Approp.	1986 Expended	1987 Approp.
1. Town Officers' Salaries	10,475.	10,335.	9,875.
2. Town Officers' Expenses	14,375.	13,916.	17,790.
3. Elections & Registrations	1,310.	1,017.	500.
4. Cemeteries	1,200.	1,372.	2,400.
5. Town Hall & Other Bldgs.	6,000.	4,156.	7,000.
6. Planning Board	1,000.	857.	600.
7. Police Department	10,900.	11,465.	14,049.

8. Fire Department	2,000.	2,000.	2,000.
9. Forest Fires	200.	200.	200.
10. Highways - Summer/Winter Main.	80,000.	73,725.	83,000.
11. Road Sealing (oil only)	3,500.	3,442.	3,500.
12. General Expenses - Highway	22,000.	24,409.	22,000.
13. Insurance	21,000.	21,385.	23,800.
14. Town Transfer Site	19,500.	19,686.	21,600.
15. Legal Expenses	1,500.	1,322.	1,500.
16. Street Lighting	2,700.	2,420.	2,700.
17. Library	1,800.	1,835.	1,900.
18. General Assistance	1,000.	405.	2,000.
19. Advertising & Reg. Assn.	3,106.	3,106.	4,887.
20. Recreational	1,500.	1,118.	1,500.
21. Ambulances	1,422.	1,422.	1,522.
22. Health Dept. & F.A.S.T.	1,000.	928.	1,000.
23. Civil Defense	50.	-0-	50.
24. Employee Ret. & Soc. Sec.	4,400.	4,670.	4,900.
25. N.H.M.A. Unemployment Fund	1,000.	453.	600.
26. Kindergarten	100.	100.	100.
27. Vital Statistics	20.	-0-	20.
28. Interest on Temp. Loans	4,000.	2,388.	3,500.
29. Long Term Debt - Interest	9,845.	9,955.	5,489.
30. Patriotic Purposes	250.	215.	250.

Motion was made to hold vote until the last article was voted on.

ARTICLE 3: To see if the Town will vote to raise and appropriate the amount of \$5,000.00 for repair of bridges.

Motion by Forrest Powers, seconded by Jon Schurger. **Article passed.**

ARTICLE 4: To see if the Town will vote to raise and appropriate an amount of \$10,000.00 for the purchase of a computer system for the Town Records & Taxes. This appropriation to come from Fund Balance.

Motion by Pat Hannaford, seconded by Ed Colby. Discussion of different prices for printer followed and a motion was made by Brian MacKay to reduce price to \$9,400.00, seconded by Teak Cavis. **Article passess for \$9,400.00, as amended.**

ARTICLE 5: To see if the Town will vote to raise & appropriate an amount of \$4,500.00 for an artesian well system for the Town Hall. This appropriation to come from Fund Balance.

Motion by Pat Hannaford, seconded by Ed Colby. **Article fails to pass.**

ARTICLE 6: To see if the Town will vote to raise & appropriate an amount of \$3,010.00 for one radio for the Police Cruiser and one portable unit. This appropriation to come from Fund Balance.

Motion by Pat Hannaford, seconded by Jon Schurger. **Article passed.**

ARTICLE 7: To see if the Town will vote to raise and appropriate an amount not to exceed \$50,000.00 for the purchase of a new highway truck with body & sander. The above sum of money to be raised as follows: \$6,000.00 from Capital Reserve Fund; \$5,305.00 from Block Grant; \$1,040.00 that was left over from the purchase of plows and wings; \$7,665.00 to be raised by taxation; \$30,000.00 to be raised by issuing a long-term note for four years. This note to be paid in four equal installments of \$7,500.00 each plus each interest. Amendment submitted by Forrest Powers to raise and appropriate an amount of \$37,440.00: \$5,305.00 from Block Grant; \$1,040.00 that was left over from the purchase of plows & wings; \$6,095.00 from taxation, and \$25,000.00 for three years on a long-term note of \$8,333.00 per year.

Motion to vote on article as amended made by Phyllis Taylor, seconded by Pat Hannaford. Ballots were cast as 78 "yes" votes - 2 "no" votes. **Article passed as amended.**

ARTICLE 8: Shall the Town of Danbury accept the recommendation of the Pemi-Baker Regional Refuse Disposal Planning Committee and appropriate \$1,224.00. This will enable the Committee to gather the necessary engineering, legal and financial information in order to determine the detailed costs for a District solid waste disposal solution including but not limited to the District acquisition of and improvements to the Plymouth Incinerator/Recycling Facility.

Motion by Twila Cook, seconded by Judith MacKay. **Article passed.**

ARTICLE 9: To see if the Town will vote to raise and appropriate \$342.00 to pay Deborah Phelps for her hours for training at the Police Academy last Summer. This is in compliance with the U.S. Supreme Court decision in the Garcia case.

Motion by Phyllis Taylor, seconded by Tricia Ricker. **Article passed.**

ARTICLE 10: Capital Improvements Program: To see if the Town will vote to authorize the Planning Board to prepare and amend a recommended program of Municipal Capital improvements projects pursuant to RSA 674:5. Motion by Teak Cavis, seconded by Pat Hannaford. **Article passed.**

ARTICLE 11: To see if the Town will vote to adopt the following ordinance: ORDINANCE VIOLATION PENALTIES. Any person who fails to comply with any ordinance adopted by the Town of Danbury shall be subject to a \$25.00 penalty. Each day of non-compliance shall be a separate violation. The Selectmen shall notify any persons in violation by certified

mail and may assess penalties from that date. Any penalties collected shall be committed to the Town's Treasury.

Motion by Chris Phelps, seconded by Twila Cook. Teak Cavis offers an amendment to change the wording for penalty to start the date notification is sent. Teak Cavis withdraws this amendment. Next amendment submitted by Jon Schurger, "Any person who fails to comply with any ordinance by the Town of Danbury shall be fined \$100.00 a day." Amendment seconded by Art Perry. Amendment voted on. **Amendment fails.**

Teak Cavis submits amendment, "May assess penalties from the date the Party in violation either signs for, or refuses to accept delivery of, the notification by certified mail." Amendment seconded by Ann Knott. Amendment voted on. **Article passes as amended.**

ARTICLE 12: To see if the Town will vote to adopt the following ordinance: SIGNS ORDINANCE:

A. No sign or advertising device shall be erected or placed on any property in the Town of Danbury or be visible from outside of any structure in the Town of Danbury or be affixed to a vehicle and allowed to remain on the premises with intent to serve as a sign without a permit. The applications for permits shall be submitted to the Selectmen. An application for a sign permit shall include the site location, the sign's size and content.

B. Exemptions:

- (1) Signs indicating the existence of private property, forbidding trespass or other activities on the property.
- (2) Signs located on private property and intended to regulate or guide activities with the property even though such signs may be incidentally visible from outside the property.
- (3) Temporary signs in use for a period of not more than 30 days during a 12 month period. These signs shall be non-illuminated signs such as for community events, political campaigns, special sales promotions, auctions, and the like.
- (4) Temporary real estate signs advertising sale of the property on which the sign is located not exceeding three feet by four feet in size.
- (5) Nonilluminated home business signs which shall not exceed two per property and shall not have a surface area in excess of eight square feet per sign.

C. All signs within the Town of Danbury shall comply with the following standards:

- (1) Flashing Signs: No signs shall be intermittently illuminated nor be of such traveling light type, animated, or

flashing, except such portions of the sign as consists solely of indicators of time or temperature or both.

(2) Shielding fixtures shall be arranged to direct the light away from street and away from adjoining structures.

D. All signs shall be maintained in good condition and repair. Any business that closes its operation permanently shall remove any signs in connection with that business within 30 days. The Selectmen shall notify sign owners, in writing, to remove or repair any sign which is in violation of this ordinance or becomes in disrepair. If the owner fails to comply within 30 days after date of notice, the Selectmen shall have the sign removed at the expense of the owner.

E. All costs of removal of signs, including attorney's fees, costs, and expenses related to the removal of an unlawful sign shall be borne by the violator.

F. Each business at a commercial site is allowed two advertising signs on the property where the business is located, either two single faced signs, each face not exceeding 36 square feet, or one double faced sign with each face not exceeding 36 square feet. Additionally, each business may display a business identification sign externally. Such signs shall not exceed 16 square feet per side.

G. All signs shall comply with minimum set-back requirements or permanent structure.

H. No sign shall be erected or placed in the Town of Danbury which advertises a business not located in the Town of Danbury.

I. Directional signs may be allowed by permit of location of off the business premises as follows:

(1) Such signs shall indicate only the name and direction or location of the business and its general type of activity (for example: building supplies, general store, etc.) and/or its logo.

(2) Such off-premise directional signs shall contain no other advertising matter and shall not exceed 16 square feet in size per side per sign.

J. The height of any free-standing sign shall not exceed 20 feet above surrounding road grade or 2 feet above the roof ridge of any building to which it is affixed.

K. Any sign which is damaged or destroyed may be replaced and/or restored to its former condition within 180 days of the date of damage or destruction.

If adopted, this ordinance shall take effect upon passage. It shall be administered and enforced by the Selectmen with penalties for non-compliance as provided by Town Ordinance. Motion by Judith MacKay, seconded by Gordon Cavis. Amendment submitted by Andy Phelps to change 180 days

to 45 days in "K" for length of time to replace or repair damaged sign, seconded by Craig Marston. **Amendment voted on and is adopted.**

Alan Brownell submits an amendment to strike "H": "No sign shall be erected or place in the Town of Danbury which advertises a business not located in Danbury." Seconded by Ed Phelps. **Amendment voted on and fails to pass.**

Article 12 voted on as amended (to 45 days instead of 180 days to restore or replace damaged sign). **Article passed.**

ARTICLE 13: To see if the Town will vote to adopt the following ordinance: BUILDING PERMIT ORDINANCE: No person shall erect any building; locate any mobile home; locate any camper or travel trailer for a period of greater than 30 days; or construct any other dwelling for purposes of human habitation without first obtaining a permit from the Selectmen.

Applications for said permit shall include the following:

- (1) Public Utilities Commission Energy Code approval as required by RSA 155-D.
- (2) N.H. Water Supply & Pollution Control Commission approval for septic system construction.
- (3) A sketch of adequate detail to show the location of the proposed dwelling and its relation to roads and property lines.
- (4) State or local driveway permits.
- (5) Any other information that may be required to ensure that the dwelling shall comply with all state and local regulations.

The Selectmen shall issue or deny this permit in writing within 15 days of its receipt.

This ordinance shall be administered and enforced by the Selectmen with penalties for non-compliance as provided in Town Ordinance.

This ordinance shall take effect 30 days after its passage. Motion by Brian MacKay, seconded by Andy Phelps. Amendment submitted by Paul Russell "to delete the word *construct* and replace with the word *erect* and also delete the word *dwelling* and replace with the word *structure*." Amendment seconded by Jon Schurger and voted on. **Article voted on as amended and Article 13 passes as amended.**

ARTICLE 14: To see if the Town will vote to adopt the following: HEIGHT ORDINANCE: No building or structure, or part thereof, shall exceed 35 feet in height as measured from the high point thereof to the average natural or graded permanent ground level at the wall of the structure nearest to the below said high point, provided, however, that this provision shall not apply to television and radio antenna, lightning rods, cupolas, steeples, chimneys, utility poles or parts of building designed exclusively for agricultural uses.

If adopted, this ordinance shall be administered and enforced by the Selectmen with penalties for non-compliance, as provided in Town Ordinance.

This ordinance shall take effect upon passage. Motion by Andy Phelps, seconded by Judy MacKay. **Article passed.**

ARTICLE 15: To see if the town will vote to approve an addition to the schedule of wages, benefits for full-time and part-time Town employees:

PAY RATE SCHEDULE

<u>Classifications</u>	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>
Highway - Assistant to the Road Agent	\$6.50	\$7.00	\$7.50	\$8.00
Police - Part-Time Chief Officers	6.00 4.50	7.00 5.00	8.00 5.50	9.00 6.00
Librarian	4.25	4.50	4.75	5.00
Cemetery Workers	4.25	4.50	4.75	5.00
Sup. of checklist and ballot clerks	4.25	4.50	4.75	5.00
Clerical	4.25	4.50	5.00	5.50
Vacation - Clerical	1-2 Years - One week		2-3 Years - Two weeks.	

Motion by Gordon Cavis, seconded by Ann Knott. Andy Phelps submits an amendment "to see if the Town will vote to set the pay of department heads at Town Meeting. Other employees' pay will be set after recommendation by department head to Selectmen". Seconded by Craig Marston, voted on. **Amendment fails.**

Amendment submitted by Forrest Powers to add Road Agent as follows:

	<u>Step 1</u>	<u>Step 2</u>	<u>Step 3</u>	<u>Step 4</u>
Road Agent	\$6.75	\$7.50	\$8.00	\$9.00

This amendment will bring Road Agent to Step 4. Seconded by Tricia Ricker. **Article voted on as amended. Article passed.**

ARTICLE 16: To see if the Town will vote to authorize the Selectmen to appoint the road Agent, commencing in 1988 according to N.H. RSA 245.8. Motion to pass over article by Phyllis Taylor, seconded by Alan Brownell. **Article fails to pass.**

ARTICLE 17: To see if the Town will vote to authorize the Selectmen to appoint the Constable, commencing in 1988 according to N.H. RSA 105 - 1. Motion to pass over article by Twila Cook, seconded by Tricia Ricker. **Vote was taken to pass over article and failed. Article passed.**

ARTICLE 18: To see if the Town will vote to establish a Capital Reserve Fund for the purpose of Capital Improvement to the Town Hall.
Motion by Phyllis Taylor, seconded by Reginald Glines. **Article passed.**

ARTICLE 19: To see if the Town will vote to raise and appropriate the sum of \$ 2,000.00 to go into the Capital Reserve Fund for Capital Improvement to Town Hall.
Motion by Twila Cook, seconded by Ann Knott. **Article passed.**

ARTICLE 20: To see if the Town will vote to authorize withdrawal from the Revenue Sharing Fund established under the provision of the State and Local Assistance Act of 1972 for the use of setoffs against budget appropriations in the amount indicated below: and further to authorize the Selectmen to make pro rata reductions in the amounts if estimated entitlements are reduced or take any other action hereon.

Appropriation - Town Dump Amount \$59.00

Motion by Phyllis Taylor, seconded by Tricia Ricker. **Article passed.**

ARTICLE 21: 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 by Phyllis Taylor, seconded by Gordon Cavis. **Article passed.**

ARTICLE 22: To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs.
Motion by Phyllis Taylor, seconded by Gordon Cavis. **Article passed.**

ARTICLE 23: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes.
Motion by Phyllis Taylor, seconded by Brian MacKay. **Article passed.**

ARTICLE 24: 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.
Motion by Brian MacKay, seconded by Jon Schurger. **Article passed.**

ARTICLE 25: To see if the Town will vote to instruct the Town's representatives to the General Court to take all necessary measures to insure that no low level radioactive waste from the Seabrook nuclear plant shall be stored or disposed of within this Town of Danbury unless and until the proposed site of the proposed storage or disposal has been approved by the voters of the Town at the Annual Town Meeting. Motion by Jon Schurger, seconded by Twila Cook. Amendment submitted by Gordon Cavis "to strike the words *no low level* and to read *no radioactive waste* and to strike the words from *the Seabrook* and to read from *no nuclear plant.*"
Seconded by Jon Schurger. **Amendment voted on and passes.**
Article passes as amended.

ARTICLE 2. Not completed.

ARTICLE 2. #5 to be amended, submitted by Bill MacKenzie to increase Town Hall & Other Buildings from \$5,500. to \$7,000., seconded by Jon Schurger. Increase is to repair the existing pipes to Town Hall to obtain water all year round. **Amendment voted on and passes.**

Amendment submitted by Andy Phelps to increase #10 of Article 2 to \$85,000.

No second, amendment fails.

ARTICLE 2 voted on to raise \$240,232.00 as amended.

Article passes as amended.

ARTICLE 26. To transact any other business that may legally come before this meeting. Moderator Phelps motions to adjourn.

DANBURY'S ANNUAL TOWN MEETING HAS ADJOURNED AT 7:00 PM

On ARTICLE 13. an amendment was submitted by Larry Ricker to strike the word *deny* from paragraph "The Selectmen shall issue or *deny* this permit in writing within 15 days of its receipt." Seconded by Tricia Ricker.

Amendment voted on and fails to pass.

THE ABOVE IS A CERTIFIED COPY OF PART OF THE MINUTES
AT THE ANNUAL TOWN MEETING

Marie F. Meola
Town Clerk

DANBURY TOWN WARRANT

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

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 Elementary School in said Danbury on Tuesday, the Eighth day of March, next at one of the clock in the forenoon, to act upon the following subjects:

BUSINESS MEETING Thursday, March 10, 1988 at 7:00 p.m.

ARTICLES:

1. To choose all necessary Town Officers for the year ensuing.
2. Long Term Borrowing - To see if the Town will vote to raise and appropriate the sum of \$159,000. for the purchase of land and buildings from the Eckborg Realty Trust. To authorize the issuance of not more than \$149,000. of bonds or notes in accordance with the provisions of the Municipal Finance Act and to authorize the Town Officials to determine the time and place of payments of principal and interest, fixing the rate of interest. The provisions of the sale of notes and/or bonds and all other matters in connection therewith, or take any other action relative thereto, and with the balance of \$10,000. to be raised by general taxation (2/3 ballot vote required.)
3. To see if the Town will vote to raise and appropriate \$75,000. for the purchase of a new Fire Truck and to borrow in the name of the Town by issuance of notes or bonds, in accordance with the provisions of the Municipal Finance Act; a sum not to exceed \$70,000. for the purpose of defraying the costs of the foregoing, and to authorize the Town Officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, and with the balance of \$5,000. to be raised by general taxation. (2/3 ballot vote required.)
4. To see if the Town will vote to raise and appropriate the sum of \$280,290. for General Operations.

	1987	1987	1988
	Approp.	Expended	Approp.
1. Town Officers' Salaries	\$9,875	\$ 9,725	\$ 11,750
2. Town Officers' Expenses	17,790	17,782	17,730
3. Election and Registration Expenses	500	540	1,925
4. Cemeteries	2,400	2,400	2,400

5. Town Hall and Other Buildings	7,000	6,104	7,500
6. Planning Board	600	882	1,000
7. Police Department	14,049	15,173	19,510
8. Fire Department	2,000	2,000	2,000
9. Forest Fires	200	200	200
10. Highways-Summer & Winter	83,000	53,823	93,390
11. Road Sealing (oil only)	3,500	- 0 -	3,500
12. General Highway Dept. Expenses	22,000	18,122	20,000
13. Insurance	23,800	23,395	27,950
14. Town Transfer Site	21,600	22,048	30,000
15. Legal Expenses	1,500	2,351	2,500
16. Street Lighting	2,700	2,632	2,700
17. Library	1,900	1,875	2,000
18. General Assistance	2,000	683	3,000
19. Advertising and Regional Assoc.	4,887	4,687	5,116
20. Recreational	1,500	1,210	2,500
21. Ambulances	1,522	1,522	1,686
22. Health Dept. and F.A.S.T.	1,000	932	1,300
23. Civil Defense	50	50	50
24. Employee Ret. and Social Security	4,900	5,456	6,400
25. N.H.M.A. Unemployment Fund	600	327	600
26. Kindergarten	100	100	100
27. Vital Statistics	20	13	20
28. Interest on Temporary Loans	3,500	3,231	3,500
29. Long-Term Debt and Interest	5,489	5,489	9,713
30. Patriotic Purposes	250	245	250

5. To see if the Town will vote to raise and appropriate the amount of \$30,000. for the repair of bridges.
6. To see if the Town will vote to appropriate \$1,467. for the development costs associated with the District purchase of the Plymouth Incinerator/Recycling Facility and Rumney landfill site. The appropriation will be used to finalize the District Agreement, evaluate the hydrogeologic characteristics of the Rumney site, finalize the incinerator upgrade design and implement the recycling and transportation plan. The Pemi-Baker Regional Refuse Disposal Planning Committee recommends the appropriation.
7. To see if theTown will vote to approve an addition to the schedule of wages, benefits for full time and part-time Town employees.
8. To see if the Town will raise and appropriate the sum of \$2,000. to go into the Capital Reserve Fund for Capital Improvement to the Town Hall.

9. To see if the Town will raise and appropriate the sum of \$2,000. to go into the Capital Reserve Fund for Highway Equipment.
10. Shall the town of Danbury adopt the provisions of RSA 80:58-86 for real estate tax lien procedure? These statutes provide that tax sales to private individuals for nonpayment of property taxes on real estate are replaced with a real estate tax lien procedure under which only a municipality or county where the property is located or the state may acquire a tax lien against land and buildings for unpaid taxes.
11. By Petition: That all Town Roads shall be accepted only by public vote at the Town Meeting.
12. By Petition: Town Roads that have become private driveways shall be discontinued except where the full time resident owner is 55 years of age or older.
13. By Petition: All meetings which require public notice shall have at least one notice published either in the Kearsarge Shopper or the Pennysaver.
14. By Petition: To see if the Town will vote to reinstate the Citizens right to vote for the constable at the next Town Meeting.
15. By Petition: To change Town Sign Ordinance - B - exemptions #4 which now reads, "Temporary real estate signs advertising sale of the property on which the sign is located not exceeding 3 feet by 4 feet in size." to read: "Temporary real estate signs not exceeding 3 feet by 4 feet in size."
16. By Petition: That the Town of Danbury designate the Town Road called "Walker Brook Road" a "Scenic Road", under RSA-253:17 & RSA 253:18.
17. To see if the Town will vote to discontinue a certain section of road: from Rev. Seaward Lane to the old Vanotterloo Buildings. This is to coincide with the Planning Board acceptance of the sub-division.
18. To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury.
19. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town needs.
20. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
21. To see if the Town will authorize the Selectmen to sell real estate by the Town for non-payment of taxes or by Collector's deeds.

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

Given under our hand and seal this day of February, in the year of our Lord nineteen hundred and eighty-eight.

Forrest W. Powers
William A. MacKenzie
Paul V. Russell
Selectmen of Danbury

A true copy of Warrant - attest:

Forrest W. Powers
William A. MacKenzie
Paul V. Russell
Selectmen of Danbury

BUDGET

	Appropriations 1987	Actual Expenditures 1987	Appropriations Ensuing Fiscal Year 1988
GENERAL GOVERNMENT			
Town Officers' Salary	\$ 9,875	\$ 9,725	\$ 11,750
Town Officers' Expenses	17,790	17,782	17,730
Election and Registration Expenses	500	540	1,925
Cemeteries	2,400	2,400	2,400
General Government Buildings	7,000	6,104	7,500
Planning and Zoning	600	882	1,000
Legal Expenses	1,500	2,351	2,500
Advertising and Regional Association	4,887	4,687	5,116
PUBLIC SAFETY			
Police Department	14,049	15,173	19,510
Fire Department & Forest Fire	2,200	2,200	2,200
Civil Defense	50	- 0 -	50
Police Training	342	342	- 0 -
HIGHWAYS, STREETS & BRIDGES			
Town Maintenance	83,000	53,823	93,390
General Highway Department Expenses	22,000	18,122	20,000
Street Lighting	2,700	2,632	2,700
Road Sealing	3,500	- 0 -	3,500
Bridges	5,000	63,265	30,000
SANITATION			
Solid Waste Disposal	21,600	22,048	30,000
Pemi-Baker Regional Refuse Disposal	1,224	1,224	1,467
HEALTH			
Health Department	1,000	932	1,300
Hospitals and Ambulances	1,522	1,522	1,686
Vital Statistics	20	13	20
WELFARE			
General Assistance	2,000	683	3,000
CULTURE AND RECREATION			
Library	1,900	1,875	2,000
Parks and Recreation	1,500	1,211	2,500
Patriotic Purposes	250	245	250
DEBT SERVICE			
Principal of Long-Term Bonds & Notes	5,000	5,000	8,333
Interest - Long-Term Bonds & Notes	489	489	1,379
Interest -Tax Anticipation Notes	3,500	3,231	3,500

CAPITAL OUTLAY

Town Truck	37,440	37,440	- 0 -
Police Radio	3,010	3,010	- 0 -
Computer	9,400	9,279	- 0 -
Land & Buildings for Highway Garage & Town Offices	- 0 -	- 0 -	159,000
Fire Truck	- 0 -	- 0 -	75,000
Tax Map	- 0 -	1,189	- 0 -
OPERATING TRANSFERS OUT			
Town Hall	2,000	2,000	2,000
Highway Equipment	- 0 -	- 0 -	2,000
MISCELLANEOUS			
FICA, Retirement & Pension Contributions	4,900	5,456	6,400
Insurance	23,800	23,395	27,950
Unemployment Compensation	600	327	600
Kindergarten	100	100	100
TOTAL APPROPRIATIONS	\$298,648	\$320,697	\$ 549,756

Less: Amount of Estimated Revenues, Exclusive of Taxes 407,609
Amount of Taxes to be Raised \$ 142,147

* Balance due April/May 1988

	Estimated Revenue 1987	Actual Revenue 1987	Estimated Revenue 1988
TAXES			
Resident Taxes	\$ 4,900	\$ 5,440	\$ 5,000
Yield Taxes	1,900	2,704	2,500
Interest and Penalties on Taxes	9,000	11,389	10,000
Inventory Penalties	500	377	- 0 -
Land Use Change Tax	- 0 -	798	- 0 -
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	27,000	31,581	31,000
Highway Block Grant	62,770	62,770	69,429
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	45,000	53,160	50,000
Dog Licenses	900	1,026	1,000
Business Licenses, Permits & Filing Fees	50	79	80
CHARGES FOR SERVICES			
Income from Departments	500	1,127	1,000
Highway Department	- 0 -	1,395	- 0 -

MISCELLANEOUS REVENUES

Interests on Deposits	4,500	4,645	4,500
Sale of Town Property	200	- 0 -	200
Brownell Gravel Deposit	- 0 -	2,000	- 0 -
Planning Board	150	523	500

OTHER FINANCING SOURCES

Proceeds of Bonds and Long-Term Notes	25,000	25,000	219,000
Withdrawals from General Fund Trusts	1,200	1,200	1,400
Revenue Sharing Fund	59	61	- 0 -
Fund Balance	30,315	32,528	12,000
Civil Defense (Flood Damage Money)	- 0 -	17,329	- 0 -

TOTAL REVENUES & CREDITS	<u>\$213,944</u>	<u>\$255,132</u>	<u>\$407,609</u>
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TOWN CLERK'S REPORT
Fiscal Year Ended December 31, 1987

974 Registrations Issued	\$52,905.00
255 Titles Filed	255.00
208 Dog Licenses Issued	921.00
Late Fees on Dog Licenses	102.00
11 Marriage Licenses	220.00
6 Vital Statistics	18.00
28 U.C.C.'s Filed	224.00
2 U.C.C.'s Inquires	6.00
Filing Fees	7.00
TOTAL	<u>\$54,658.00</u>

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

Marie F. Meola
Town Clerk

STATEMENT OF APPROPRIATION
Taxes Assessed for the Tax Year 1987

- Appropriations -

General Government:	
Town Officers' Salaries	\$ 9,875.00
Town Officers' Expenses	17,790.00
Election and Registration Expenses	500.00
Cemeteries	2,400.00
General Government Buildings	7,000.00
Planning and Zoning	600.00
Legal Expenses	1,500.00
Advertising and Regional Association	4,887.00
Public Safety:	
Police Department	14,049.00
Fire Department	2,200.00
Civil Defense	50.00
Training at Police Academy	342.00
Highways, Streets, Bridges:	
Town Maintenance	86,500.00
General Highway Department Expenses	22,000.00
Street Lighting	2,700.00
Bridge Repairs	5,000.00
Sanitation:	
Solid Waste Disposal	21,600.00
Pemi-Baker Regional Refuse Disposal Planning Committee	1,224.00
Health:	
Health Department & F.A.S.T.	1,000.00
Hospitals and Ambulances	1,522.00
Vital Statistics	20.00
Welfare:	
General Assistance	2,000.00
Culture and Recreation:	
Library	1,900.00
Parks and Recreation	1,500.00
Patriotic Purposes	250.00
Debt Service:	
Principal of Long-Term Bonds & Notes	5,000.00
Interest Expense - Long-Term Bonds & Notes	489.00
Interest Expense - Tax Anticipation Notes	3,500.00
Capital Outlay:	
Purchase of Computer	9,400.00
Purchase of Police Radio	3,010.00
Purchase of New Town Truck	37,440.00

Improvement Fund - Town Hall	2,000.00
Miscellaneous:	
FICA, Retirement & Pension Contributions	4,900.00
Insurance	23,800.00
Unemployment Compensation	600.00
Danbury Kindergarten Association	100.00
TOTAL APPROPRIATIONS	\$298,648.00
OVERLAY	2,500.00

-Sources of Revenue -

Taxes:	
Resident Taxes	\$ 4,900.00
Yield Taxes	1,900.00
Interest and Penalties on Taxes	9,000.00
Inventory Penalties	500.00
Intergovernmental Revenues - State:	
Shared Revenue - Block Grant	10,966.00
Highway Block Grant	62,770.00
Licenses and Permits:	
Motor Vehicle Permit Fees	45,000.00
Dog Licenses	900.00
Business Licenses, Permits and Filing Fees	50.00
Charges for Services:	
Income from Departments	500.00
Miscellaneous Revenues:	
Interest on Deposits	4,500.00
Sale of Town Property	200.00
Planning Board	150.00
Other Financing Sources:	
Proceeds of Bonds and Long-Term Notes	25,000.00
Withdrawals from General Fund Trusts	1,200.00
Revenue Sharing Fund	59.00
Fund Balance	32,528.00
TOTAL REVENUES AND CREDITS	\$200,123.00

- Tax Rate Computation -

Total Town Appropriations	+ \$298,648.00
Total Revenues and Credits	- 200,123.00
Net Town Appropriations	= 98,525.00
Net School Tax Assessment(s)	+ 527,858.00
County Tax Assessment	+ 40,953.00

Total of Town, School and County	=	667,336.00
DEDUCT Total Business Profits Tax Reimbursement	-	20,615.00
ADD War Service Credits	+	4,850.00
ADD Overlay	+	2,456.00
Property Taxes to Be Raised	=	\$654,027.00

- Proof of Tax Rate Computation -

Valuation \$11,034,709 x Tax Rate 59.27 =
 Property Taxes to Be Raised \$654,027.00

- Tax Commitment Analysis -

Property Taxes to Be Raised	\$654,027.00
Total	654,027.00
Less War Service Credits	4,850.00
TOTAL TAX COMMITMENT	649,177.00

- Tax Rate Breakdown -

	Prior Year Tax Rate 1986	1987 Approved Tax Rate
Town	11.38	9.14
County	3.98	3.62
School District	41.49	46.51
Municipal Tax Rate	56.85	59.27

- 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.	2	\$1,400.00
All other qualified persons	69	3,450.00
TOTAL NUMBER & AMOUNT	71	\$4,850.00
 Resident Taxes	 490	 \$4,900.00

- Tax Rate Valuation -

Local Assessed Valuation on which the
 tax rate(s) for your governmental units
 will be computed \$11,034,709

SUMMARY INVENTORY OF VALUATION
Tax Year 1987

Value of Land Only - Current Use	\$ 212,051.
Residential	3,911,372.
Commercial/Industrial	6,000.
Total of Taxable Land	\$ 4,129,423.
Value of Buildings Only	
Residential	\$ 6,481,600.
Manufactured Housing	336,620.
Commercial/Industrial	59,036.
Total of Taxable Buildings	\$ 6,877,256.
Public Utilities	
Electric	\$ 263,290.
Valuation Before Exemptions Allowed	\$11,269,969.
Elderly Exempt (27)	\$ 235,260.
Total Dollar Amount of Exemptions Allowed	\$ 235,260.
Net Valuation on which the Tax Rate is Computed	\$11,034,709.

- Utility Summary -

Public Service Co. of N.H.	\$ 241,590.
N.H. Electric Co-operative	21,700.
Total	\$ 263,290.

- Elderly Exemption Count -

Number of Individuals Applying for an Elderly Exemption 1987
13 at 5,000 / 9 at 10,000 / 5 at 20,000
Number of Individuals Granted an Elderly Exemption 1987
13 at 5,000 / 8 at 10,000 / 5 at 20,000

- Current Use Report -

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1987	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farmland	323.20	- 0 -	323.20
Forest Land	5,620.75	48.00	5,668.75
Wild Land			
Unproductive	549.40	- 0 -	549.40
Productive	1,755.20	- 0 -	1,755.20
Recreation Land	5,107.60	- 0 -	5,107.60
Wet Land	523.15	3.00	526.15
Total Number of Acres Exempted under Current Use			8,822.70
Total Number of Acres Taken Out of Current Use During Year			2.30

FINANCIAL REPORT
of the Town of Danbury, N.H.
for the Year Ended December 31, 1987

REVENUE

TAXES - ALL TOWN FUNDS

Property taxes, 1987	\$ 523,768.66
Resident taxes, 1987	4,480.00
Yield Taxes, 1987	1,602.79
Property and Yield Taxes, previous years	128,731.46
Resident Taxes, previous years	960.00
Land Use Change Tax	798.00
Interest and Penalties on Taxes	11,507.51
Tax Sales Redeemed	26,126.51
	<hr/>
Total Taxes Collected and Remitted	\$ 751,160.93

LICENSES AND PERMITS

Motor Vehicle Permit Fees	\$ 53,160.00
Dog Licenses	924.00
Business licenses, permits and filing fees	7.00
All other licenses, permits and fees	639.00
	<hr/>
Total	\$ 1,570.00

FROM THE FEDERAL GOVERNMENT

Revenue Sharing Grants and Interest	\$ 60.78
	<hr/>
Total	\$ 60.78

FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue	\$ 31,580.67
Highway Block Grant	62,770.04
Health Care	83.23
Flood Emergency	17,329.00
	<hr/>
Total	\$ 111,762.94

MISCELLANEOUS REVENUES - ALL FUNDS

Refund Highway from Bill Brownell Gravel	\$ 2,000.00
Interest on Investments	4,645.16
Withdrawals from Capital Reserve Funds	1,200.00
	<hr/>
Total	\$ 7,845.16

OTHER FINANCING SOURCES - ALL FUNDS

Proceeds of Long Term Notes	\$ 25,000.00
	<hr/>

Total	\$ 25,000.00
NON-REVENUE RECEIPTS - ALL FUNDS	
Tax Anticipation Notes	\$ 225,000.00
Outdated Checks	196.65
Other Non-Revenue Receipts	2,496.67
Total	\$ 227,693.32
Total Receipts from all sources	\$ 1,124,870.48
Cash on Hand January 1, 1987	130,261.78
GRAND TOTAL	\$ 1,255,328.91

EXPENDITURES

GENERAL GOVERNMENT

Financial administration	\$ 27,507.47
(Salaries, wages & current operations)	
Judicial & legal (Salaries, wages & current operations)	2,350.65
General town buildings	6,103.65
Planning & zoning (Salaries, wages & current operations)	881.86
Election & registration	539.54
Advertising & regional assoc.	4,687.46
(Salaries, wages & current operations)	

PUBLIC SAFETY

Police Department (Salaries, wages & current operations)	15,173.37
(Purchase of Equipment, land and buildings)	3,010.00
Fire Department (Salaries, wages & current operations)	2,200.00

HIGHWAYS, STREETS, BRIDGES

Town Maintenance (Salaries, wages & current operations)	117,087.69
General Highway Department	18,122.15
(Salaries, wages & current operations)	
(Purchase of Equipment, land and buildings)	37,440.00
Street Lighting (Salaries, wages & current operations)	2,631.78

SANITATION

Solid Waste Disposal	22,047.67
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HEALTH

Health Department & F.A.S.T.	931.88
(Salaries, wages & current operations)	
Ambulances	1,522.00
Vital Statistics	12.50

HUMAN SERVICES

General Assistance (Salaries, wages & current operations)	683.40
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CULTURE AND RECREATION

Library	1,875.00
Parks and Recreation	1,210.50
Patriotic Purposes	244.50

DEBT SERVICE

Principal - long term bonds and notes (Salaries, wages & current operations)	5,000.00
Interest - long term bonds and notes (Salaries, wages & current operations)	488.63
Interest - tax anticipation notes	3,230.82

OPERATING TRANSFERS OUT

Town Hall Improvement Fund	2,000.00
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MISCELLANEOUS

FICA, retirement, pension contributions	5,455.74
Insurance	23,395.26
Unemployment Compensation	327.42
Tax Map	1,188.91
Pemi-Baker Solid Waste Dist.	1,224.00
Kindergarten	100.00
Computer System Purchase	9,279.00
Police Training	342.00

UNCLASSIFIED

Payments - tax anticipation notes	225,000.00
Taxes bought by town	21,036.12
Discounts, abatements, refunds	7,385.74
Cemeteries	2,400.00

PAYMENTS TO OTHER GOVERNMENT DIVISIONS

To State - dog license and marriage licenses	250.00
Taxes paid to county	40,953.00
Other payments to state and county	236.18
Taxes paid to school district (1986 - \$221,562.42, 1987 - \$289,000.00)	510,562.42

Cash on hand 12/31/87 \$ 129,210.60

Total Payments for all purposes

Salaries, wages and current operations	\$1,076,389.31
Purchase of Equipment, land and buildings	\$ 49,729.00

SCHEDULE OF LONG-TERM INDEBTEDNESS

New London Trust Co. #4 (Truck)	\$ 25,000.00
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DEBT OUTSTANDING, ISSUED AND RETIRED

Bonds outstanding at the beginning of year	\$ 5,000.00
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Bonds issued during the year	25,000.00
Bonds retired during the year	5,000.00
General Obligation	\$ 25,000.00

SCHEDULE OF TOWN PROPERTY

Town Hall, lands and buildings	\$ 175,000.00
Furniture and equipment	10,000.00
Libraries, lands and buildings	48,000.00
Furniture and equipment	13,140.00
Police Department equipment	7,000.00
Fire Department, lands and buildings	164,000.00
Furniture and equipment	13,100.00
Highway Department, lands and buildings	22,500.00
Equipment	150,000.00
Materials and supplies	4,500.00
All Land & Bldg. acquired through Tax Collector's Deeds	
Rosco Gibson Lot	100.00
Arthur Bachelder Lot	200.00
Schiogel or Barney Lot	100.00
Bog Bridge Lot	100.00
Dicey lot	100.00
Waukeena Lots: 10, 19, 24, 72, 81, 114, 36, 37, 38	900.00
Echo Glen 13 Lots at \$300.	3,900.00
Ragged Mtn Lots 32 & 33	3,150.00
Wade Lots, Echo Glen - 4 Lots at \$900.	3,600.00
Fincham - Wiggin Rd. land and buildings	43,360.00

Total	\$ 662,750.00
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ASSETS

Cash	\$ 129,210.60
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Unredeemed Taxes:

Levy of 1986	14,809.19
Levy of 1985	4,881.05

Total Unredeemed Taxes	19,690.24
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Uncollected Taxes:

Levy of 1987	127,811.75
Levy of 1986	361.21

Total Uncollected Taxes	128,172.96
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TOTAL ASSETS	277,073.80
Fund Balance	35,255.40
	<hr/>
GRAND TOTAL	\$ 241,818.40
Fund Balance, December 31, 1986	50,315.51
Fund Balance, December 31, 1987	35,255.40
	<hr/>
Change in Financial Condition	\$ 15,060.11

LIABILITIES

Accounts owed by the town	
Unexpended balances of special appropriations	\$ 2,910.90
Dog License fees collected - not remitted	49.50
School District taxes payable	238,858.00
	<hr/>
TOTAL LIABILITIES	\$ 241,818.40
Fund Balance	35,255.40
	<hr/>
GRAND TOTAL	\$ 277,073.80

AUDITOR'S REPORT

We, the undersigned Auditors of the Town of Danbury certify that we have examined the foregoing accounts of the Treasurer, Town Clerk, Tax Collector, Trustees of the Library and Trust Funds for the year ending December 31, 1987.

Louis Issa
Irene C. Pulver

TREASURER'S REPORT
January 1, 1987 - December 31, 1987

Beginning Balance January 1, 1987		\$ 130,261.78
Tax Collector, Trudy Curren		
1986 Property Tax	\$ 47,740.44	
Property Tax Interest	510.44	
Yield Tax	284.84	
Yield Tax Interest	18.95	
Resident Tax	290.00	
Resident Tax Penalty	28.00	
Overpayments	52.65	
1985 Redemptions	1,315.07	
Redemptions Interest & Cost	136.18	
1984 Redemptions	819.66	
Redemptions Interest & Cost	379.00	
1983 Redemptions Interest & Cost	395.24	
Redemptions from outside purchase	5,963.57	
Current Use Change Tax	220.00	
Total Received from Trudy Curren		58,154.04
Tax Collector, Marie Meola		
1987 Property Tax	523,628.08	
Property Tax Interest	534.09	
Resident Tax	4,480.00	
Resident Tax Penalty	19.00	
Yield Taxes	1,322.29	
Overpayments	140.58	
Current Use Change Interest	19.10	
1986 Property Tax	79,716.81	
Property Tax Interest	5,599.25	
Yield Tax	1,096.50	
Resident Tax	670.00	
Resident Tax Penalty	44.00	
Current Use Charge	578.00	
Overpayments	120.72	
Redemptions	5,251.19	
Redemptions Interest & Cost	103.52	
1985 Redemptions	7,209.31	
Redemptions Interest & Cost	1,022.85	
1984 Redemptions	5,864.85	
Redemptions Interest & Cost	2,236.89	
Previous years	163.86	
Total Received from Marie Meola		639,820.89

State of New Hampshire		
Revenue Distribution	31,580.67	
Block Grant	62,770.04	
Bridges	17,329.00	
	<hr/>	
Total Received from State of N.H.		111,679.71
Town Clerk, Marie Meola		
Motor Vehicle Permits	52,905.00	
Motor Vehicle Titles	255.00	
Dog Licenses	921.00	
Dog Penalties	102.00	
UCC Inquiries	6.00	
Filing Fees	7.00	
Vital Statistics	18.00	
UCC's	224.00	
Marriage Licenses	220.00	
	<hr/>	
Total Received from Town Clerk		54,658.00
Selectmen		
Check List	30.00	
Highway	3,395.05	
Police Department	107.47	
Planning Board	522.77	
Sate of New Hampshire	83.23	
Current Use	3.00	
Legal	112.88	
Penalty/Redeposited checks	40.00	
Pistol Permits	72.00	
Tax Collector	5.00	
Dog Fines	80.00	
Selectmen	35.00	
Trustee of Trust Fund	1,200.00	
Insurance Refund	165.00	
	<hr/>	
Total Received from Selectmen		5,851.40
New London Trust		
Interest on N.O.W. account	4,645.16	
Short Term Note	225,000.00	
Long Term Note	25,000.00	
Error on Check 10012	.50	
	<hr/>	
Total Received from New London Trust		254,645.66

The Bristol Bank		
Revenue Sharing Account	60.78	
Total Received from The Bristol Bank		60.78
Cancelled Checks		
Cancelled check #8388 12/4/85	150.80	
Cancelled check #8592 3/5/86	45.85	
Total Received from Cancelled Checks		196.65
Total Received During Year 1987		1,124,870.48
Total Monies for Year		1,255,328.91
Less Selectmen's Orders		1,126,118.31
NEW BALANCE 12/31/87		\$ 129,210.60

REVENUE SHARING ACCOUNT

Bristol Bank - Beginning Balance 1/1/87	\$ 58.95	
Interest	1.83	
Total		60.78
Less Selectmen's Orders		60.78
New Balance 12/31/87		- 0 -

REDEEMED TAXES IN ESCROW

New London Trust Co.		
Deposits	\$ 241.95	
Interest	3.12	
Total		245.07
Check to DROP Anchor Realty		241.95
New Balance 12/31/87		\$ 3.12

SUMMARY OF TRUST FUNDS ACCOUNTS
Checking Account 1/1/87 - 12/31/87

Balance forwarded 1/1/87		\$1,882.68
INCOME:		
Interest transferred from CD	\$ 400.00	
Interest transferred from Parsonage Fund Savings Account	17.63	
Accumulated interest on checking account balance	115.94	
Check from Elmer & Jeanne Evans for caretaker fees.	4.00	
		537.57
Total Income		\$2,420.25
EXPENSES:		
Danbury Christian Church (1/3 interest from Parsonage Fund)	5.88	
United Church of Danbury (1/3 interest from Parsonage Fund)	5.87	
S. Danbury Christian Church (1/3 interest from Parsonage Fund)	5.88	
Town of Danbury - for maintenance and repairs to cemeteries	1,200.00	
		1,217.63
Total Expenses		1,217.63
Balance in checkbook 12/31/87		\$1,202.62

Two new cemetery plots were purchased in the Riverdale Cemetery this year - one by Mr. & Mrs. Douglas Burke and the other by Mr. & Mrs. Donald Black.

I received \$2,000.00 from the selectmen to start a new Capital Reserve Fund for Repairs to Danbury Town Hall.

Respectfully submitted,
Trustees of Trust Funds

Judith K. MacKay
Mary Brownell
Anna Tanguay

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Year ending December 31, 1987

TITLE OF APPROPRIATION	Appropriation	Receipts	Total			Unexpended	
			Appropriations	Expenditures	Balance	Overdraft	
Town Officers' Salaries	\$ 9,875.00	\$.00	\$ 9,875.00	\$ 9,725.00	\$ 150.00	\$	
Town Officers' Expenses	17,790.00	83.00	17,873.00	17,782.47	90.53	9.54	
Election and Registration	500.00	30.00	530.00	539.54			
Expenses Town Hall & Other Buildings	7,000.00	.00	7,000.00	6,103.65	896.35		
Police Department	14,049.00	259.47	14,308.47	15,173.37		864.90	
Fire Department	2,000.00	.00	2,000.00	2,000.00	.00		
Forest Fires	200.00	.00	200.00	200.00	.00		
Planning & Zoning	600.00	522.77	1,122.77	881.86	240.91		
Insurance	23,800.00	165.00	23,965.00	23,395.26	569.74		
Civil Defense	50.00	.00	50.00	.00	50.00		
Health Department & F.A.S.T.	1,000.00	.00	1,000.00	931.88	68.12		
Vital Statistics	20.00	.00	20.00	12.50	7.50		
Town Dump & Garbage Removal	21,600.00	.00	21,600.00	22,047.67		447.67	
Town Maintenance	83,000.00	9,725.58	92,725.58	92,433.44	292.14		
Street Lighting	2,700.00	.00	2,700.00	2,631.78	68.22		
Ambulance Service	1,522.00	.00	1,522.00	1,522.00	.00		
Police Radio	3,010.00	.00	3,010.00	3,010.00	.00		
Road Sealing	3,500.00	57.53	3,557.53	3,500.00	57.53		
Town Truck	37,440.00	.00	37,440.00	37,400.00	.00		
Computer System	9,400.00	.00	9,400.00	9,279.00	121.00		
Deborah Phelps-Training	342.00	.00	342.00	342.00	.00		
General Expense of the Highway Dept.	22,000.00	.00	22,000.00	18,122.15	3,877.85		
Library	1,900.00	.00	1,900.00	1,875.00	25.00		
General Assistance	2,000.00	.00	2,000.00	683.40	1,316.60		
Memorial Day-Old Home Day	250.00	.00	250.00	244.50	5.50		
Recreation	1,500.00	.00	1,500.00	1,210.50	289.50		
Pemi-Baker Waste Association	1,224.00	.00	1,224.00	1,244.00	.00		
Cemeteries	2,400.00	.00	2,400.00	2,400.00	.00		
Library Repairs	.00	260.28	260.28	.00	260.28		

Advertising & Regional Association	4,887.00	.00	4,887.00	4,687.46	199.54	555.74
Employees Retirement & Social Security	4,900.00	.00	4,900.00	5,455.74		
Interest on Temporary Loans	3,500.00	.00	3,500.00	3,230.82	269.18	
Bridge Fund	5,000.00	58,264.81	63,264.81	63,264.81	.00	
Highway-Note Principal & Interest	5,489.00	.00	5,489.00	5,488.63	.37	
N.H.M.A. Unemployment	600.00	.00	600.00	327.42	272.58	
Tax Map Fund	.00	3,661.00	3,661.00	1,188.91	2,472.09	
Kindergarten	100.00	.00	100.00	100.00	.00	
Capital Reserve Fund - Town Hall	2,000.00	.00	2,000.00	2,000.00	.00	
Damages & Legal Expenses	1,500.00	112.88	1,612.88	2,350.65		737.77
TOTALS	\$ 298,648.00	\$ 73,142.32	\$ 371,790.32	\$ 362,805.41	\$ 11,600.53	\$ 2,615.62
UNEXPENDED BALANCES						
Unexpended Balances	\$ 11,600.53					
Less Overdrafts	2,615.62					
Surplus	8,984.91					
Library	260.28					
Road Sealing	57.53					
Computer System	121.00					
Tax Map Fund	2,472.00					
Total Reserved	2,910.90					
SURPLUS APPROPRIATIONS	\$ 6,074.01					

TAX COLLECTOR'S REPORT
January 1, 1987 to March 10, 1987

- DR -

	Levies of:	
	1987	1986
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		\$ 130,112.73
Resident Taxes		980.00
Yield Taxes		1,352.05
Taxes Committed to Collector:		
Land Use Change Taxes		798.00
Added Taxes:		
Resident Taxes		100.00
Overpayments:		
a/c Property Taxes		52.65
Interest Collected on Delinquent Taxes		510.44
Interest Collected on Yield Taxes		18.95
Penalties Collected on Resident Taxes		28.00
TOTAL DEBITS	\$ - 0 -	\$ 133,952.82

- CR -

Remittance to Treasurer During Fiscal Year:		
Property Taxes		\$ 47,735.39
Resident Taxes		280.00
Yield Taxes		284.84
Interest Collected During Year		529.39
Penalties on Resident Taxes		28.00
DISCOUNTS ALLOWED		
Overpayments		52.65
ABATEMENTS MADE DURING YEAR		
Property Taxes		5.05
Resident Taxes		10.00
Current Use Change Taxes		220.00
Uncollected Taxes - End of Fiscal Year:		
(As Per Collector's List)		
Property Taxes		82,372.29
Resident Taxes		790.00

Current Use		578.00
Yield Taxes		1,067.21
TOTAL CREDITS	\$ - 0 -	\$ 133,952.82

SUMMARY OF TAX SALES ACCOUNTS
January 1, 1987 to March 11, 1987

- DR -

- Tax Sales on Account of Levies Of -
Previous
1/1 to 3/10
1986 1985 1984 & 1983
Years

*Balance of Unredeemed Taxes- Beginning Fiscal Year		\$15,792.85	\$ 8,969.06
Interest Collected After Sale		136.18	774.24
Redemption Collected for Outside Purchaser			5,963.57
TOTAL DEBITS	- 0 -	\$15,929.03	\$15,706.87

- CR -

Remittances to Treasurer During Year:			
Redemptions		\$ 1,315.07	\$ 819.66
Interest & Costs after Sale		136.18	774.24
Unredeemed Taxes - End of Year		14,477.78	8,149.40
TOTAL CREDITS	- 0 -	\$15,929.03	\$15,311.63

TAX COLLECTOR'S REPORT
March 11, 1987 to December 31, 1987

- DR -

	Levies of:	
	1987	1986
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		\$ 82,372.29
Resident Taxes		790.00
Yield Taxes		1,067.21
Current Use Tax		578.00
Taxes Committed to Collector:		
Property Taxes	\$ 650,780.45	
Resident Taxes	4,900.00	
Yield Taxes	2,190.67	
Added Taxes:		
Property Taxes	722.67	
Resident Taxes	480.00	
Overpayments:		
a/c Property Taxes	140.58	120.72
Interest Collected on Delinquent Taxes	534.09	5,618.35
Penalties Collected on Resident Taxes	19.00	44.00
TOTAL DEBITS	\$ 659,767.46	\$ 90,590.57

- CR -

Remittance to Treasurer During Fiscal Year		
Property Taxes	\$ 523,628.08	\$ 79,505.63
Resident Taxes	4,480.00	430.00
Yield Taxes	1,602.79	816.00
Land Use Change Taxes		578.00
Interest Collected During Year	534.09	5,618.35
Penalties on Resident Taxes	19.00	44.00
DISCOUNTS ALLOWED		
Overpayments	140.58	120.72
ABATEMENTS MADE DURING YEAR		
Property Taxes	1,421.17	211.18
Resident Taxes	130.00	240.00
Deeded to the Town		2,655.48

Uncollected Taxes - End of Fiscal Year:
(As Per Collector's List)

Property Taxes	126,453.87	
Resident Taxes	770.00	120.00
Yield Taxes	587.88	251.21
TOTAL CREDITS	<u>\$ 659,767.46</u>	<u>\$ 90,590.57</u>

SUMMARY OF TAX SALES ACCOUNTS
March 11, 1987 to December 31, 1987

- DR -

- Tax Sales on Account of Levies Of -
Previous
Years

	1986	1985	1984 & 1983
*Balance of Unredeemed Taxes- Beginning Fiscal Year	\$	\$14,477.78	\$ 8,149.40
**Taxes Sold to Town During Current Fiscal Year	20,005.82		
Interest Collected After Sale	132.78	1,263.63	2,463.74
Redemption Costs Outside Purchaser	25.30		
TOTAL DEBITS	<u>\$20,163.90</u>	<u>\$15,741.41</u>	<u>\$10,613.14</u>

- CR -

Remittances to Treasurer During Year:

Redemptions	\$ 5,196.63	\$ 6,968.53	\$ 5,801.86
Interest & Costs after Sale	132.78	1,263.63	2,463.74
Deeded to Town During Year		2,628.20	2,347.54
Unredeemed Taxes - End of Year	14,809.19	4,881.05	
Redemptions outside purchasers	25.30		
TOTAL CREDITS	<u>\$20,163.90</u>	<u>\$15,741.41</u>	<u>\$10,613.14</u>

* These sums represent the total amount of Unredeemed Taxes, as of March 11, 1988 from Tax Sales held in Previous Fiscal Years.

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

DETAILED STATEMENT OF PAYMENTS
(Where your Tax dollars go)

Town Officers' Salaries		
Appropriation	\$	9,875.00
Payments		9,725.00
		<hr/>
Balance	\$	150.00
Forrest W. Powers, Selectman		1,600.00
William A. MacKenzie, Selectman		1,400.00
Paul V. Russell, Selectman		1,275.00
Trudy E. Curren, Tax Collector		600.00
Marie F. Meola, Tax Collector		1,800.00
Marie F. Meola, Town Clerk		2,100.00
Lily Ordway, Treasurer		600.00
Judith MacKay, Trustee		100.00
Dorothy M. Heath, Auditor		25.00
Louis Issa, Auditor		125.00
Paul V. Russell, Auditor		100.00
		<hr/>
Town Officers' Salaries	\$	9,725.00
Town Officers' Expenses		
Appropriation	\$	17,900.00
Receipts		83.00
Total Available	\$	17,893.00
Payments		17,782.47
		<hr/>
Balance	\$	90.53
Marie F. Meola, Secretary Salary	\$	7,502.50
Marie F. Meola, Secretary Expenses		188.46
Trudy E. Curren, Tax Collector Fees & Expenses		137.18
Marie F. Meola, Tax Collector Expenses		463.41
Marie F. Meola, Town Clerk Expenses		98.58
Forrest W. Powers, Selectman Expenses		374.50
William A. MacKenzie, Selectman Expenses		100.00
Paul V. Russell, Selectman Expenses		71.75
N.H. Association of Assessors Dues		20.00
New England Telephone		709.67
N.H. City & Town Clerk Association Dues		24.00
Wheeler & Clark - Dog Licenses & Supplies		160.14
The Enterprise - Ads		11.36

Postmaster, Danbury	583.90
N.H. Municipal Association Dues	400.00
N.H. Tax Collectors Association Dues	15.00
Danbury General Store - Supplies	23.86
Mac-Durgin Assoc. - Supplies	1,611.94
Loring , Short & Harmon Office Supplies	263.25
Strategic Software	48.00
AT & T (Rental of Phones)	47.86
F.M. Piper Printing - Town Reports	1,994.85
Homestead Press	116.00
Chip's Shop - Office equipment	1,107.55
AT & T, phone repair	33.75
Reliable Corp. - Office supplies	189.23
Hoyt, Haney - NHMA Seminar	20.00
Homestead Press - Office supplies	29.58
Sherwin/Dodge	30.72
N.E. Business Service - Office supplies	22.52
NHMA Secretaries Association Dues	10.00
Balsams - Town Clerk & Tax Collector	645.12
Capital Business Forms - Tax Bills	344.89
Danbury PTO Calendar Ad	10.00
U.S. Postal Service - Envelopes	363.90
Pat Hannaford - Tape	9.00
	<hr/>
Town Officers' Expenses	\$ 17,782.47
Elections & Registrations	
Appropriation	\$ 500.00
Receipts	30.00
Total Available	\$ 530.00
Payments	539.54
Balance (Overdraft)	\$ (9.54)
K.A. Larrivee Printing	\$ 36.70
Piper Printing - Ballots	84.25
Upbeat/Enterprise - Ads	69.84
Marie F. Meola, Town Clerk	50.00
James D. Phelps Moderator	50.00
Kendra Fifield, Supervisor	63.00
Edna F. Powers, Ballot Clerk	29.25
Leona Russell, Ballot Clerk	31.50
Dorothy McGonnigal - Supervisor	49.50
Lloyd A. West, Supervisor	58.50
Loring, Short & Harmon	17.00

Election & Registration Expenses	\$	539.54
Cemeteries		
Appropriation	\$	1,200.00
Receipts, Trust Funds		1,200.00
Total Available		2,400.00
Payments		2,400.00
Balance	\$	- 0 -
Ralph Dow, Labor & Expenses	\$	60.75
Reginald Glines , Labor & Expenses		316.13
Kenneth Phelps, Labor & Expenses		300.38
Kimball Phelps, Labor & Expenses		361.62
Lloyd Phelps, Labor & Expenses		350.49
Donald Ford Trucking, Dozer		22.50
Laurence Sharp, Hauling		660.00
Camp & Hill Hardware Inc. , supplies		21.28
Max Cohen & Sons, pipe		306.85
Total Cemeteries Expenses	\$	2,400.00
Town Hall & Other Buildings		
Appropriation	\$	7,000.00
Payments		6,103.65
Balance	\$	896.35
Carrco, Oil	\$	3,532.43
Public Service of NH, Electricity		1,128.25
John Ford, repairs		121.84
Carrco, Furnace Repairs		309.96
R.P. Johnson & Sons, Supplies		593.17
A. Phelps, Reimbursement		40.00
Phelps Construction		180.00
Reginald Glines		40.00
John Tadakowsky, Rubbish		93.00
Franklin Septic System		65.00
Total Town Hall & Other Buildings Expenses	\$	6,103.65
Planning Board		
Appropriation	\$	600.00
Receipts		522.77
Total Available	\$	1,122.77

Payments		881.86
Balance	\$	240.91
NHMA Handbook - Roads and Highways	\$	20.00
Kearsarge Shopper - Ads		90.00
Twila Cook, Salary		56.00
Twila Cook, Expenses		13.36
James D. Phelps, Expenses		19.50
Phyllis Taylor, Expenses		450.38
Phyllis Wiggin, Expenses		24.34
New England Telephone		15.11
Equity Publishers, Supplies		79.75
Particia Hannaford, Supplies		41.52
Merrimack County Registry of Deeds		71.90
Total Planning Board Expenses	\$	881.86
Damages and Legal Expenses		
Appropriation	\$	1,500.00
Receipts		112.88
Total Available	\$	1,612.88
Payments		2,350.65
Balance (Overdraft)	\$	(737.77)
Ruth P. Gulick, Legal fees	\$	2,350.65
Advertising & Regional Association		
Appropriation	\$	4,887.00
Payments		4,687.46
Balance	\$	199.54
Lakes Region Mutual Fire Aid Assoc.	\$	1,306.16
Lake Sunapee Health		1,488.30
Community Action Program		794.00
N.H. Humane Society		400.00
Lakes Region Planning Commission		624.00
Twin Rivers Counseling		75.00
Total Advertising & Regional Assoc. Expenses	\$	4,687.46
Tax Map		
Appropriation	\$	- 0 -
Receipts		3,661.00

Total Available		3,661.00
Payment		1,188.91
Balance	\$	<u>2,472.09</u>
Lakes Region Planning Commission	\$	1,188.91
Police		
Appropriation	\$	14,049.00
Receipts		259.47
Total Available	\$	14,308.47
Payments		<u>15,173.37</u>
Balance (Overdraft)	\$	(864.90)
Ann E. Knott, Police Chief Salary	\$	6,536.50
Ann E. Knott, Expenses		221.69
Deborah J. Phelps, ACO Salary		714.25
Deborah A. Phelps, Deputy Salary		453.25
Deborah J. Phelps, ACO Expenses		636.10
Public Service of NH		153.74
Benson's Auto Inc. Lease		3,689.28
Benson's Auto Inc., Repairs		241.23
Equity Publish Corp.		54.00
New England Telephone		591.49
State of NH, Radio		66.00
Tomahawk Live Trap Co.		32.70
Danbury General Store, Gas		324.35
TAB Distributors, Supplies		347.19
Moyeys Uniforms, uniforms		28.00
Somes Uniforms, uniforms		44.50
Scott Satterfield, Labor		75.00
Andover Mini-Mart, Gas, etc.		59.54
Ann Knott, Phot-copies		23.35
Wright Communications, Repairs		66.00
NEACHA, Registration for Animal Control Officer		195.00
Junction Services, repairs		105.00
Harold Knott, Repairs		59.97
Prentice Hall Inc., Supplies		34.50
Hewitts Garage, Repairs		66.25
Laconia Fire Equipment Co.		114.30
Weargard Uniform Inc., Uniforms		28.49
Loring, Short & Harmon		39.74
Skips, Ammunition & Gun Repair		<u>171.96</u>

Total Police Expenses	\$	15,173.37
Volunteer Fire Department		
Appropriations	\$	2,000.00
Payments		2,000.00
		<hr/>
Balance	\$	- 0 -
Danbury Volunteer Fire Dept., Red Phone Expense	\$	2,000.00
Fire Incl. Forest Fire		
Appropriation	\$	200.00
Payments		200.00
		<hr/>
Balance	\$	- 0 -
June Phelps, Fire Perm.	\$	200.00
Summer and Winter Maintenance		
Appropriation	\$	83,000.00
Receipts		9,725.58
Total Available	\$	92,725.58
Payments		53,822.88
Transfer to Bridge Fund		33,305.56
Transfer to Truck Fund		5,305.00
		<hr/>
Balance	\$	292.14
Phelps Construction	\$	444.00
Donald Ford Trucking		7,572.50
Myrl Phelps, Gravel		1,214.00
Tilton Sand & Gravel Co.		196.88
James Phelps, Gravel		1,561.25
James Fifield, Labor		78.00
Blaktop, Cold Patch		588.00
DS Salyer Corp, Screening		305.00
NH Explosives, Rental		840.00
E.S. Owens, Mower rental		1,960.00
International Salt Co.		1,893.96
James Fifield, Winter labor		15,072.00
James Fifield, Summer labor		6,387.75
Dennis Hill, Winter labor		3,124.02
Dennis Hill, Summer labor		3,176.45
Edward Colby, Winter labor		6,449.26

Edward Colby, Summer labor	1,690.76
Andrew Phelps, Winter labor	54.00
Steven Powers, labor	81.00
Blaktop, Inc., cold patch	223.30
Reginald Glines, labor	90.75
D. Ford Trucking, plowing	820.00

Total Town Maintenance Expenses	\$	53,822.88
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Highway Department - General Expenses

Appropriation	\$	22,000.00
Payments		18,122.15

Balance	\$	3,877.85
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James Fifield, Expenses & Mileage	\$	348.50
Edward Colby, Expenses & Mileage		71.75
Dennis Hill, Expenses & Mileage		38.25
Alltex, Uniforms		1,055.70
Max Cohen & Sons, Supplies		133.62
N.E. Equipment Co., Supplies		109.32
Carrco, Fuel		3,243.30
Chadwick BaRoss, Supplies		612.21
Standard Nuts & Bolts		339.15
New England Telephone		385.15
Panbro Sales Co., Supplies		1,747.96
Danbury General Store, Supplies		39.02
Grappone Truck Center		163.95
John Grappone Inc., Parts		434.68
Grappone Inc., Parts		1,654.49
Bristol Auto Parts, Supplies		516.89
Sanel Auto Parts, Parts		1,620.21
Jordon/Milton Machinery		291.32
John Ford, Repairs		48.00
B-B Chain Co., Supplies		1,152.50
Granite State Oxygen		269.32
R.P. Johnson & Son, Supplies		391.89
M & M Equipment, Supplies		403.26
Junction Services, Supplies		95.38
Taylor Rental, Chipper		495.00
Emmons Small Engines		95.20
Rymes Heating Oil, Gas		342.50
RAK Industries, Supplies		71.69
Robbins Auto Parts, Parts & supplies		407.46

State of NH Motor Vehicles, Registrations	13.00
Paul V. Russell, Expenses	17.50
K-Ross, Inc., Supplies	64.61
Myrl C. Phelps, Supplies	3.00
Donovan Spring, Parts	99.00
NH Explosives & Mach. Co.	10.09
Northeast Tire Co., Tires	973.70
Webster Motors, Supplies	348.08
E.W. Sleeper Co., Supplies	15.50
	<hr/>
Total General Highway Department Expenses	\$ 18,122.15
Sealing Fund	
Appropriation	\$ 3,500.00
Receipts	57.53
Total Available	\$ 3,557.53
Payments	3,500.00
	<hr/>
Balance	\$ 57.53
Road Sealing Transfer to Bridge Fund	\$ 3,500.00
Bridge Fund	
Appropriation	\$ 5,000.00
Receipts	4,130.25
Transfer money	36,805.56
Civil Defense (Flood Money)	17,329.00
Total Available	\$ 63,264.81
Payments	63,264.81
	<hr/>
Balance	\$ - 0 -
James Fifield, Labor	\$ 6,041.25
Dennis Hill, Labor	3,961.89
NH Wetlands Board, Permit	10.00
NE Equipment Co., rental equipment	1,500.00
Donald Ford Trucking	20,883.75
Robert Sweeney, labor	475.75
Phelps Construction	472.00
Charles Evans Services	200.00
R.E. Jewell Construction Corp.	217.50
James Fifield, Mileage	91.75
Kenneth Phelps, Labor	90.00
R.P. Johnson & Sons, Supplies	705.96

Myrl Phelps, Hay	75.00
Max Cohen & Son, Supplies	2,819.63
Newport Sand & Gravel	4,984.00
Ragged Mountain Construction	230.00
Burtco Metal, Culvert	11,450.00
John Ford, Labor	670.00
Panbro Sales of NH, Supplies	617.40
Vera Ford, Sand	2,006.85
Dumont Corp., Bridge Work	4,300.00
Morris Wells, Hay	25.00
Stand Nut and Bolt, Supplies	77.00
Christopher Euerle, Equipment	140.00
NH Fence & Granite	735.00
J.D. McLeod, Rental of Equipment	415.00
Thomas Patten, Rocks	70.00
Total Bridge Fund Expenses	\$ 63,264.81
Street Lighting	
Appropriation	\$ 2,700.00
Payments	2,631.78
Balance	\$ 68.22
Public Service of NH	\$ 2,631.78
Transfer Site & Garbage Removal	
Appropriation	\$ 21,600.00
Payments	22,047.67
Balance (Overdraft)	\$ (447.67)
James Kenny, Garbage Removal	\$ 11,580.84
Town of Plymouth, Incinerator	9,262.58
John Ford, Cleanup	88.00
Donald C. Ford Trucking	450.00
James Fifield, Labor	85.50
Dennis Hill, Labor	61.75
Newport Sand & Gravel	432.00
Public Service of NH	87.00
Total Garbage Removal Expenses	\$ 22,047.67
Pemi-Baker Solid Waste Dist.	
Appropriation	\$ 1,224.00

Payment		1,224.00
Balance	\$	- 0 -
Pemi-Baker Solid Waste Dist.	\$	1,224.00
Health Department, F.A.S.T.		
Appropriation	\$	1,000.00
Payments		931.88
Balance	\$	68.12
Communication Services, Supplies	\$	342.88
Stratford Guid Center		20.00
Newfound Ambulance Rescue Squad		8.50
OCEHS, Registration Fee		30.00
Airways Products, Supplies		92.75
Dyna-Med Products, Supplies		357.75
NH North Country, Supplies		10.00
Ann Knott, Reimbursement		10.00
Ray Lavallee, Refill oxygen		10.00
Paul V. Russell, Expenses		16.66
Forrest W. Powers, Expenses		16.67
William A. MacKenzie, Expenses		16.67
Total Health Department Expenses	\$	931.88
Ambulance		
Appropriation	\$	1,522.00
Payments		1,522.00
Balance	\$	- 0 -
Newfound Ambulance Service	\$	1,522.00
Vital Statistics		
Appropriation	\$	20.00
Payments		12.50
Balance	\$	7.50
Marie F. Meola, Vital Statistics Town	\$	12.50
General Assistance		
Appropriation	\$	2,000.00

Payments		683.40
Balance	\$	<u>1,316.60</u>
Case Number Six		
Danbury General Store	\$	5.90
Forrest W. Powers, Salary		192.00
Forrest W. Powers, Expenses		135.50
City of Concord, Welfare		<u>350.00</u>
Total General Assistance Expenses	\$	683.40
Libraries		
Appropriation	\$	1,900.00
Payments		<u>1,875.00</u>
Balance	\$	25.00
Dorothy McGonnigal	\$	875.00
J. MacKay, Trustee George Gamble Library		<u>1,000.00</u>
Total Library Expenses	\$	1,875.00
Recreation		
Appropriation	\$	1,500.00
Payments		<u>1,210.50</u>
Balance	\$	289.50
Deborah Phelps, Mileage	\$	17.50
Bristol Community Center		<u>1,193.00</u>
Total Recreation Expenses	\$	1,210.50
Memorial Day & Other Celebrations		
Appropriation	\$	250.00
Payments		<u>244.50</u>
Balance	\$	5.50
H.A. Hoyt & Sons, Flags	\$	94.50
Edna Powers, Old Home Day		<u>150.00</u>
Total Patriotic Purposes Expenses	\$	244.50

Kindergarten		
Appropriation	\$	100.00
Payment		100.00
		<hr/>
Balance	\$	- 0 -
Danbury Kindergarten Association	\$	100.00
Insurance		
Appropriation	\$	23,800.00
Receipts		165.00
Total Available	\$	23,965.00
Payments		23,395.26
		<hr/>
Balance	\$	569.74
N.H. Municipal Workmen's Compensation Fund	\$	2,980.26
Trachy Agency, Policies		20,415.00
		<hr/>
Total Insurance Expenses	\$	23,395.26
New Equipment		
Appropriation	\$	49,850.00
Payments		49,729.00
		<hr/>
Balance	\$	121.00
Town Truck and Sander		
Webster Motors, New truck	\$	28,600.00
E.W. Sleeper, Salt & Sand		7,590.00
M & M Equipment, Plow Frame		1,250.00
Computer		
Business Management		9,279.00
Police Radio		
Wright Communications		3,010.00
		<hr/>
Total New Equipment Expenses	\$	49,729.00
N.H. Municipal Unemployment Compensation Fund		
Appropriation	\$	600.00
Payments		327.42
		<hr/>
Balance	\$	272.58

N.H. Municipal Unemployment Compensation Fund	\$	327.42
Social Security		
Appropriation	\$	4,900.00
Payments		5,455.74
		<hr/>
Balance (Overdraft)	\$	(555.74)
Treasurer, State of New Hampshire	\$	5,455.74
Temporary Loans		
New London Trust Co.	\$	225,000.00
Interest		
Appropriation	\$	3,500.00
Payments		3,230.82
		<hr/>
Balance	\$	269.18
New London Trust Company	\$	3,230.82
Bonds, Notes, Term Notes, Capital Reserve		
Appropriation	\$	5,489.00
Payments		5,488.63
		<hr/>
Balance	\$.37
New London Trust Company	\$	5,488.63
State and County		
Merrimack County Registry of Deeds	\$	222.39
Merrimack County Treasurer, Tax		40,953.00
Hillsborough, Probate Court		.50
Merrimack Probate Court		.50
State of NH, Treasurer, Dog Licenses		107.00
State of NH, Treasurer, OAS		12.79
State of NH, Fees for Marriage Licenses		143.00
		<hr/>
Total State and County Expenses	\$	41,439.18
Taxes Bought by Town		
Postmaster, Certified letters	\$	105.85
Marie Meola, Tax Collector		924.45
Marie Meola, Tax Collector		20,005.82
		<hr/>

Total Taxes Bought by Town	\$	21,036.12
Payments to Capital Reserve		
Capital Reserve, Town Hall	\$	2,000.00
Police Training		
Deborah J. Phelps	\$	342.00
Discounts, Abatements & Refunds		
Carl & Ann Fisher	\$	32.69
Henry Brehm		175.16
Denise Cook, Overpayment of tax		4.00
George & Elaine Millerick		53.39
Bernice J. Dow		10.90
T. Curren - Abatements		235.05
G. Colegrove - Redempt. Tax		5,963.57
Ray & Sue Toomey		82.19
Newfound Management Corp		136.84
Marie Meola, Tax Collector, Abatement		451.06
New London Trust, refund		22.00
Kay Oppenherminor		10.17
V & B Heitz, refund, overpayment		6.36
J. & A Buckwell, refund		20.00
F. & L. McGowan, Overpayment		3.51
D. Connelly, Overpayment		9.43
L & E. Rankins, Overpayment		104.42
O. & L. LeClair, Overpayment		10.00
J. Huggard, K. Kennison		55.00
		<hr/>
Total Discounts, Abatements and Refunds	\$	7,385.74
School District		
Newfound Area School District	\$	510,562.42
GRAND TOTAL	\$	1,126,118.31

GEORGE GAMBLE LIBRARY REPORT

The library bought over one hundred books in 1987. Plus many books have been donated by Sandra Terrio, Lena Hunt, Dick Alexander, and Austin Bowlby. Thanks to everyone who has given books and to the people who leave them in the book drop.

The books bought this year are both adult and teenage level.

Money was also donated to buy books in memory of Grace Ford. These books have been bought and have name plates in them.

Circulation this year was: Adults, 978 and Children, 420. This is not including paperbacks.

Our librarian, Dot McGonnigal, asks if anyone has young children's books. The library could use them. Ours are becoming tattered.

Hope to see you all visiting the library this year.

Sincerely,

Kendra Fifield

Judy MacKay

Lena Hunt

Library Trustees

**1987 GEORGE GAMBLE LIBRARY
REPORT OF LIBRARY TRUSTEES**

Year Ending December 31, 1987

Cash on Hand January 1, 1987:

Checking Account	\$ 856.13
CD - Harry Perkins Trust Fund	1,000.00
CD - Jesse Ford Trust Fund	5,000.00

Total Cash on Hand 1/1/87	\$6,856.13
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Income 1987:

Town Appropriation	1,800.00
CD - Jesse Ford Trust Fund Interest	\$358.18
CD-Harry Perkins Trust Fund Int.	60.33
Checking Account Interest	51.53

Total Interest Income	470.04
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State of NH Monies divided between libraries	107.29
Donations in Memory of Grace Ford	130.00

Total Income 1987	2,507.33
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\$9,363.46

Expenditures 1987:

Retained for Librarian's Salary by Selectmen's Office	800.00
Maintenance	31.50
Supplies	9.73
Fuel	525.14
Electricity	83.42
Books Purchased	904.60
Miscellaneous expenses	21.00

Total Expenditures 1987	2,375.39
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Balance Cash on Hand December 31, 1987:

Checking Account	988.07
CD-Harry Perkins Trust Fund	1,000.00
CD- Jesse Ford Trust Fund	5,000.00

Total Cash on Hand December 31, 1987	6,988.07
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\$9,363.46

**DANBURY VOLUNTEER FIRE DEPARTMENT
Fire Commissioners' Report**

During 1987 the Fire Department responded to thirty calls as follows:

- 11 Chimney Fires
- 6 Brush/Grass Fires
- 1 Electrical Fire
- 1 Gas Washdown
- 2 Structure Fires
- 2 Vehicles Fires
- 1 Kitchen Fire
- 3 Smoke Investigations
- 3 Mutual Aids

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

New England Tel & &T (Red Phones)	\$1,469.74
Part of Cost of Smoke Ejector	530.26
	<hr/>
	\$2,000.00

The Department has asked that a new fire truck be purchased by the town for the Fire Department.

This vehicle will replace our 1952 "G.I." truck. We believe the acquisition of a more reliable piece of equipment will increase our fire fighting capabilities and give added fire protection to the community.

A favorable vote on the article is recommended.

TO REPORT A FIRE CALL 1-524-1545.

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

**LAKE SUNAPEE HOME HEALTH CARE
TOWN REPORT**

"When it comes to health care, there's no place like home."

Lake Sunapee Home Health Care, Inc., is a non-profit Medicare certified, state licensed home health provider, serving seventeen towns in Merrimack and Sullivan counties.

Our organization was formed July 1st, 1987, by a merger of the Newport Area Home Health Agency, and the Kearsarge Visiting Nurse Association. This merger has allowed us to collectively decrease administrative operating expenses, while increasing services to area residents.

Expanded programs include social service, long-term care, respite care, parent-child program, foot-care clinics, hearing clinics, and flu clinics. Below are the services provided to your town residents in 1987:

<u>Home Health Care Visits</u>	<u>Number of Visits</u>
Skilled Nursing	11
Physical Therapy	13
Speech Therapy	0
Occupational Therapy	0
Medical Social Worker	0
Home Health Aide	4
Homemaker	109
 <u>Maternal Child Health Visits</u>	
Skilled Nursing	22
Homemaker	0
 <u>Adult Health Clinics</u>	
Clients Served	33
 <u>Child Health Clinics</u>	
Clients Served	28
	<hr/>
Total Visits 1987	220
 <u>Long Term Care</u>	
Client Contact Hours	118

Please remember . . . your town appropriations serve as "insurance" that medically necessary nursing and clinical services continue uninterrupted to your loved ones and neighbors who are in need of care.

If you know someone who needs these services, please call us at 526-4077 in New London, or 863-4088 in Newport, for a free evaluation visit.

Thank you for your continued support, and your confidence in Lake Sunapee Home Health Care.

R. Gallup, RN, BSN
Co-Director

T. Wilkie, RN, BSN
Co-Director

Your Town Representative on the Board of Trustees is:
Christine Gealy

DANBURY OLD HOME DAY ASSOCIATION

Balance on Hand January 1, 1987	\$ 51.72
Received from Town of Danbury	150.00
Received from Helping Hand Circle	15.00
Received from Dues and Collections	29.53
	<hr/>
Total Receipts	\$246.25
Expenditures:	
Moulton's Band	\$200.00
	<hr/>
Total Expenditures	\$200.00
Balance on Hand December 31, 1987	\$ 46.25

Because our prizes were donated again by Jane Kenyon and our speaker was the Assistant Pastor of the S. Danbury Church so the church took care of reimbursing him, there were no other expenses, we ended with the above balance.

We had an excellent attendance at the Old Home Day last August and all who came thoroughly enjoyed both the morning service and the concert by the band. I would urge all of you to put August 14 on your calendars and join us at the United Church this year.

DANBURY KINDERGARTEN ASSOCIATION

Kindergarten was late starting this year as no teacher was available. After much persuasion, Shirley Manna agreed to teach with Cynthia Ford as the aide.

Eight kindergarteners and five pre-schoolers are presently enrolled.

The Association raises money to operate the kindergarten through tuition payments, donations and fundraisers.

We would like to thank the Town of Danbury for its continuing support. We would also like to thank Butch and Sherry's Flooring of Bristol for their donation of a carpet area rug. Special thanks go to the parents and friends who have once again donated money, raffle articles, time and energy to help make the kindergarten a success.

A very special thanks goes to the parents and friends who helped paint the interior of the Town Hall. IT LOOKS GREAT!

The raffle and car wash were both very successful and we were, once again, able to pay our insurance bill.

REPORT OF CASH RECEIPTS AND EXPENDITURES

Beginning Cash Balance 10/19/87		\$ 831.50
RECEIPTS		
Tuitions & Registration Fees	\$1,497.00	
Fundraisers	551.00	
Town Appropriation	100.00	
Donations	10.00	
Interest	52.91	
Total Receipts		3,042.41
EXPENDITURES		
Payroll & Related Taxes	1,461.45	
Insurance	776.00	
Advertising	7.68	
Field Trip	24.00	
Total Expenditures		2,269.13
Cash Balance on Hand 12/31/87		\$1,604.28

**COMMUNITY ACTION PROGRAM
BELKNAP-MERRIMACK COUNTIES, INC.**

Community Action Program Belknap-Merrimack Counties, Inc. is requesting program and financial support from the Town of Danbury for the continuation of the Franklin Area Center programs, local services and staff for 1988. The Franklin Area Center, located at 82 Elkins Street in Franklin, provides outreach to the homebound and direct assistance and services to income eligible, low income, handicapped and elderly residents in your community.

The attached budget reflects the minimum costs of maintaining and continuing the operation of the Franklin Area Center. I respectfully request that an item be placed in the Danbury Town Budget in the amount of \$833.00 for the continuation of services to the low income and elderly residents of the Town of Danbury through the Franklin Area Center of the Community Action Program Belknap-Merrimack Counties, Inc.

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

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

Sincerely,

Tillie Lemire, Area Director
Franklin Area Center

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

1988 FRANKLIN AREA CENTER OPERATING BUDGET

PERSONNEL:

Area Center Director	\$18,616.
Outreach Worker	14,840.
Fringe Benefits	8,911.
	\$42,367.
TOTAL PERSONNEL	\$42,367.

OTHER COSTS:

Program Travel - 3,333 miles @ 21¢/mile	\$ 700.
Rent - \$190 per month (Includes costs of electricity, snow removal/plowing, water and sewage, building maintenance)	2,280.
Telephone	2,544.
Postage	100.
Office Supplies	225.
Advertising	25.
Subscriptions	25.
Staff Development	150.
Liability and Fire Contents Insurance	300.
	\$ 6,349.
TOTAL COSTS	\$ 6,349.

TOTAL BUDGET **\$48,716.**

Federal Share:	\$12,870.	(27%)
Local Share	35,846.	(73%)
(All cities & towns in catchment area)	\$48,716.	(100%)

**1987 SUMMARY OF SERVICES
 Provided to Danbury Residents
 by the Franklin Area Center
 Belknap-Merrimack Community Action Program**

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLD/PERS.	VALUES
<p>CONGREGATE MEALS - All Senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.13 per meal.</p>	<p align="center">10 meals</p>	<p align="center">1 person</p>	<p align="center">\$41.30</p>
<p>MEALS-ON-WHEELS - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days per week. Value - \$4.24 per meal.</p>	<p align="center">37 meals</p>	<p align="center">1 person</p>	<p align="center">\$156.88</p>
<p>FUEL ASSISTANCE - Income-eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is \$488.97.</p>	<p align="center">49 households</p>	<p align="center">49 households</p>	<p align="center">\$23,959.41</p>
<p>WEATHERIZATION - Improves the energy efficiency of income eligible households through the application of caulking, weather-stripping, insulation and roof and furnace repair/replacement. Value includes materials and labor costs. \$801.44 average support costs.</p>	<p align="center">2 homes</p>	<p align="center">2 households</p>	<p align="center">\$2,746.72 (materials) \$1,602.88 (support costs)</p>
<p>FAMILY PLANNING - Provides confidential comprehensive gynecological care, including complete medical examinations, breast exams, Pap Smears, pregnancy testing, birth control and counseling. \$43.00 per unit.</p>	<p align="center">13 visits</p>	<p align="center">4 people</p>	<p align="center">\$559.00</p>
<p>EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$2.25 per meal.</p>	<p align="center">90 meals</p>	<p align="center">15 households 33 people</p>	<p align="center">\$202.50</p>

SERVICES	UNITS OF SERVICE	# OF HOUSE-HOLD/PERS.	VALUES
<p>WOMEN, INFANTS AND CHILDREN - Provides for specific foods to supplement the daily diet of pregnant or nursing women as well as children under 5. Participants receive medical and nutritional screening, counseling and education. Value includes monetary value of vouchers and clinical services. \$31.00 per unit.</p>	152 voucher packets	15 people	\$4,712.00
<p>USDA COMMODITY FOODS - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.</p>			
Value of Cheese - \$6.63/5 lb. block	335 blocks of cheese		\$2,221.05 (cheese)
Value of Butter \$1.44/1 lb. block	433 blocks of butter		\$623.52 (butter)
Value of Dry Milk \$3.83/4 lb. box	62 bx. of dry milk	54 households	\$237.46 (dry milk)
Value of Rice \$.29/2 lb. bag	65 bags of rice	165 people	\$18.85 (rice)
Value of Corn Meal \$.57/5 lb. bag	39 bags corn meal		\$22.23 (corn meal)
Value of Flour \$.55/5 lb. bag	73 bags flour		\$40.15 (flour)
Rounds I, II, III, and IV			
TOTAL			\$37,143.95

**POLICE DEPARTMENT
1987 Annual Report**

New Hampshire is in a time of high population growth statewide. Danbury has not been left out of this growth influx.

Police calls for service have increased and there are any number of "rules of thumb" which can be used to determine "where do we go from here".

Danbury has enjoyed a low key police department, part-time, whenever, for many years. A town of seven or eight hundred residents could coast along with that, (with backup from State Police) even when they have two major highways bisecting the town line, ninety-three miles of town road and 18,609 acres of land. With land development and the ski area opening up again, we are experiencing a large recreational influx on weekends and this is changing our picture.

If the police department were manned by a "Robocop" who never had to eat lunch, go to the bathroom or take a day off, we'd have it made.

However, we are dealing with human beings and the assignment /availability factor is mind boggling. It takes 2,912 hours to staff one eight hour shift with one person seven days a week, fifty-two weeks per year. (This is 8 hours of coverage in one 24 hour day.) With one full time officer for one 8 hour shift, we must consider the fact that this person, manning this 8 hour shift will have two days off each week, so $2 \text{ days} \times 8 \text{ hours} \times 52 \text{ weeks} = 832 \text{ hours}$ to be subtracted from his availability factor, this reduces it to 2,080 hours. Then if you give him 2 weeks vacation, you subtract 40×2 or 80 hours and you are down to 2,000 available hours. The average officer takes 10 sick days leave a year, $10 \text{ days} \times 8 \text{ hours}$ is 80 hours and you are now down to 1,920 hours, subtract 1 week in-service training a year and this deducts another 40 hours and you are now getting 1,880 hours of this person's work time to cover one eight hour shift seven days a week or 2,912 hours a year. This leaves that shift uncovered 1,032 hours each year. I didn't make this up. I detest figures. I borrowed it from an article written by Earl Sweeney, State Police Standards Training Council.

In light of the above, 7 days a week with 24 hour coverage is $2,912 \times 3 = 8,736$ hours for 24 hour police availability, 7 days a week, 52 weeks a year. Impossible for one person, not to mention the unaffordable cost to the taxpayer in a small community. For a community to desire a cruiser on patrol and available 24 hours a day is a physical and financial impossibility. It takes 5 full time officers to provide such coverage for the patrol. (24 hour phone dispatch could take 5 dispatchers or else buying time from a nearby town that has such service.)

The 8,736 hours previously mentioned would be man-hours required available to answer calls for service. There is also report writing, cruiser maintenance, preparation for court presentation, court prosecuting. It does no good to issue summons if you are not prepared to win when you go to court. That is a waste of everyone's time. Additionally, there is mandatory

training update to maintain professionalism. As part of the Police Department's effort to keep abreast of changes and training in law enforcement, our officers completed 188 hours of in-service training in 1987. In-service training updates are an integral concept of modern law enforcement.

In June, thirteen Danbury homeowners became statistics, by vandalism and burglary. The suspects were "fingered" by an alert citizen and apprehended by local and State Police after grueling hours of critical cooperative investigation. At this time, we are still in the juvenile judicial system with these cases.

The highlight, of the summer police activity, was getting a call from a resident, that they had found a little boy. Up to that point, I was unaware of the intensive search being organized, in Hill, for a lost child. It was with great delight that I was able to reunite the child with his Fresh Air host family.

A part time department, such as Danbury has at present, is stressful for the persons manning that department. I am on call 24 hours a day, when I am near the phone to answer the call. I am not paid to stand by and be on call because it would not be feasible to be on standby for 24 hours a day. I'm not "Robocop". It cannot be done. I get paid for the actual time that I am on a call. I do some patrol, I attend professional meetings, I prosecute my court cases, and I keep up with my profession through in-service training seminars. Some at my own expense, having been refused funding from the police budget for two seminars in the past 1 1/2 years.

This is not meant to be a sad story. I thoroughly enjoy being a police person in Danbury, otherwise I wouldn't be doing the job. It is just information that should be presented to the community, in view of the fact that the budget I helped the selectmen prepare for 1988 is a considerable increase from previous year. Police Departments are presenting a new profile, everywhere. You must also remember that the position of Chief is now a hired position. If you intend to attract the trained professional person to this position you need to have something to offer him/her. With this in mind I urge you to support the budget request for 1988 as presented.

Thank you,

Ann Emerson Knott

Chief

Danbury Police Department

645 Calls for Service; 4,091.9 miles on log; Hours worked - 835hrs. 45 min.

- 111 Patrol/P.D./Court
- 103 Assistance
- 89 MV/Traffic Control
- 86 Misc. (Fraud, Missing Persons, Found Child, Etc.)
- 85 Vandalism/B & E/ Theft
- 80 Information
- 20 ACO by Chief
- 17 Domestic
- 17 Juvenile
- 14 Trespassing
- 9 Abuse/Neglect
- 7 Disturbing Peace/Shots Fired

DANBURY PLANNING BOARD

From March 1987 to December 1987, your Planning Board has been very active. In addition to the monthly meetings for regular Board business, many additional meetings have been held to revise the Subdivision Regulations. These are now being printed and will be available for purchase at \$4.00 per copy. The public hearing for them was held on August 24, 1987 with a relatively small attendance. We also revised and updated our Planning Board By-laws and are now in the process of updating the Minimum Road Standards of the Town of Danbury.

Several major developments have been approved or are pending. Virtually all of these have been by non-local developers.

The work of the Danbury Planning Board is hampered, to some significant extent, by the lack of an adequate office to operate out of. The regular meetings of the Board are held on the second Monday of each month and are posted at the Town Hall and other places in Town. The public is always welcome.

Respectfully submitted,

Phyllis J. Taylor
Secretary

PEMI-BAKER SOLID WASTE DISTRICT INVESTIGATES AN ALTERNATIVE IN 1987

In 1986 the Pemi-Baker Solid Waste District (PBSWD) developed a proposal to buy out the existing Plymouth Incinerator/Recycling Facility to handle the District's waste. The proposal included an upgrading of the facility by installing a new continuous feed incinerator and an expansion of the recycling activities. To establish this proposal as the best available solution to the waste disposal problem, the Pemi-Baker towns voted in March 1987 to fund a complete analysis of the buy-out proposal.

The District contracted with James Dohrman and Ted Siegler to perform this analysis. Dohrman and Siegler concluded the following:

1. Intensive recycling will have a significant impact on incinerator sizing and ash disposal needs.
2. Both a 50 and 36 TPD incinerator would fit in the existing building, however due to the significant seasonal fluctuations and relatively small waste stream a 36-TPD unit is the most appropriate.
3. The Plymouth landfill site is limited in long-term capacity; therefore, an alternative site must be developed. Siting a new landfill in Rumney or contracting with an out-of-District landfill will be necessary.
4. Changes in state and federal regulations could have a significant impact (as much as 43% increase) on the total project costs.

Based on conclusion number four, the District contracted with Environmental Research Technologies to assess the air quality impact of an upgraded incinerator at the Beech Hill site in Plymouth. The initial air screening model results have been submitted to the state Air Resources Division for review, and a meeting, to more clearly define the requirement of air emission control devices, has been scheduled.

The District has also established that a landfill is an essential component of their proposal and plans to identify a site in 1988. Additionally, PBSWD will continue its investigation of other out-of-District options and actively promote recycling in 1988.

DANBURY RESCUE F.A.S.T. 1987

Completing our seventh full year of operation, the Danbury F.A.S.T. had seventeen calls for service from January 1, 1987 to December 31, 1987.

We welcomed a new member in late summer, Ray LaVallee, EMT. Ray is serving provisional time with us for six months before applying for National Registration.

The squad has filed with the state of New Hampshire as a non-profit organization.

We have four EMT's and several auxiliary members. We welcome qualified new members.

In case of a medical emergency DIAL 1-744-3358.

Ann Knott, NREMTA
Phyllis Wiggin, EMTA
Bill MacKenzie, NREMTA
Ray LaVallee, EMT

Auxiliary Members
Mert Austin, DVFD
Andy Phelps, DVFD

ANIMAL CONTROL OFFICER

As your Animal Control Officer, I responded to 124 calls in 1987, a 20% increase over last year.

Dog licenses are up 25% over 1986.

In July, I spent five days at the New England Animal Control Academy at U.N.H.

In October, as secretary of the New Hampshire Animal Control and Humane Officers' Association, I attended a three day course on Physical and Chemical Capture, which was free of charge to the town.

The following is a list of the calls I responded to as your Animal Control Officer:

15 Cat calls - 10 taken to the N.H. Humane Society
93 Dog calls - 25 taken to the N.H. Humane Society
4 Dog bites 9 Miscellaneous
3 Dogs DOA 1 Abandoned dog
11 Wildlife1 Neglect

For a total of 124 calls.

Deborah J. Phelps
Danbury Animal Control

BIRTHS
Registered for the Year ending December 31, 1987

Date of Birth	Place of Birth	Sex	Name of Child	Name & Birthplace of Father	Maiden Name & Birthplace of Mother
Feb 18	New London	F	Caissie L Glencross	Stephen M Glencross, Sr-MA	Josephine M Curley-MA
Feb 25	Laconia	M	Patrick A Daughen	Keith A Daughen-NH	Sandra Lee Shaw-NH
June 17	New London	F	Megan K Ricker	Lawrence G Ricker-MA	Tricia Jean Taylor-NH
Jun 18	Franklin	M	John W Chaffee	Gary R Chaffee-Italy	Mary M Nickerson-MA
Aug 3	Laconia	F	Kerri A Conlon	Lawrence M Conlon-MA	Allison J MacLeah-MA
Sept 24	Concord	M	Jeffrey S Wirth	Roy W Wirth, Jr-Ma	Barbara Ann Greco-MA
Sept 23	New London	F	Stephanie J Wise	David E Wise-MA	Diane Collins-MA
Oct 28	New London	F	Christina Calandra	Paul L Calandra-NY	Sindy Jo Aguilar-NY
Dec 11	Hanover	F	Amber E Holmburg	Duane C Holmburg-Alaska	April M Gress-MA

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

Marie F. Meola, Town Clerk

MARRIAGES
Registered in the Town of Danbury
for the Year ending December 31, 1987

Date & Place of Marriage	Name & Surname of Bride & Groom	Residence of Each at Time of Marriage	Place of Birth of Each	Names & Birthplace of Groom's Parents	Names & Birthplace of Bride's Parents	Name, Residence and Official Station of Person by Whom Married
Feb 21 Laconia	Stephen J Ford Mary-Am R Prescott	Danbury Laconia	N H N H	Robert B Ford-NH Audrey Dicey-N H	Frank W Prescott-NH Muriel A Dowling-NH	Lou Athanas-J P Laconia N H
April 7 Penacook	David E Cooper Cynthia A Bushey	Danbury Danbury	N H N H	Joseph Copper-NH Mildred I Wooster-VT	Charles J Bushey-WA Mary Jane Robbins-NH	Brenda F LaValley-J P Pittsfield N H
June 25 Danbury	Richard S Cushing Muriel L Chapman	Danbury Danbury	N H N H	Herbert Cushing-ME Marion Bassett-NH	Ernest W Steller-CONN Muriel Schilkowski-CONN	James D Phelps-J P Danbury N H
July 4 Danbury	Robert A Hummefield Diane M OBrien	Danbury Danbury	N Y MA	Charles Hummefield-NY Adeline Scrivour-NY	Harold Smith-WA Thelma Wood-WA	Marie F Meola-J B Danbury N H
July 24 Alexandria	Ralph P Dow April L Hines	Danbury Danbury	N H N H	Ralph J Dow-NH Mary Hutchins-NH	Tracey Hines-NH Carol J Brown-NH	Ethel L Matthews Minister-Bristol NH
Aug 18 Orford	Robert L Weeks Jr Lisa M Waterbury	Danbury Orford	N H N H	Robert L Weeks Sr-NH Mary L Thornton - Ala	Allan Waterbury-CT Shirley Weeks-NH	Malcolm J Crobe Minster-Orford N H
Aug 1 Danbury	Scott K Whitford Rebecca L Sweeney	Danbury Danbury	MA N H	Walter Whitford-WA Phyllis Zeick-WA	Robert Sweeney-NH Nellie Thompson-NH	John C. Kepler Pastor-Danbury N H
Sept 12 Penacook	Charles F Mohoney Rebecca L Amman	Danbury Danbury	CT N H	Charles Mahoney-WA Ann Luker-WA	Dennis Taylor-NH Janet Amann-N H	Barry Cass Minister-Penacook
Sept 12 Seal Harbor, ME	Gary D Donoghue Margery A Mills	Danbury Danbury	MA WA	Thomas Donoghue-WA Helen DeFeo-WA	Albert Kiso-WA Elinor Thornton-ID	Leslie Dunsap-J P Seal Harbor-ME
Sept 19 Danbury	Ernest B Lorette Patricia A Brown	Danbury Danbury	MA MA	Ernest Lorette-Italy Margaret Burch-Ca	Chester E MacNeil-WA Mildred Peters-WA	Marie F. Meola-J P Danbury N H

MARRIAGES
Registered in the Town of Danbury
for the Year ending December 31, 1987

Date & Place of Marriage	Name & Surname of Bride & Groom	Residence of Each at Time of Marriage	Place of Birth of Each	Names & Birthplace of Groom's Parents	Names & Birthplace of Bride's Parents	Name, Residence and Official Station of Person by Whom Married
Oct 31 Grafton	Brian L Ordway Melissa A Rainville	Danbury Plymouth	N H N H	Gordon C Ordway-NH Lily Wolfenden-CT	Edward O Rainville-NH Jeraldine Braley-NH	William P Gardei Minister-Gilford N H
Nov 21 Grafton	Glen A Daniels Deborah J DeCato	Danbury Danbury	VT ENGLAND	Frank Daniels-N H Geraldine Lenery-VT	Harold Pond-England Sheila Duncan-England	Jennie E Joyce-J P Grafton-N H
Dec 5 Danbury	Robert E Sweeney Jr Teresa M Davis	Enfield Danbury	CT SC	Robert Sweeney-VT Nellie Thompson-NH	Richard Davis-MA Janet O Connor-MA	Jack W Jensen Pastor-New London NH
Dec 19 Danbury	Barry C O Connor Ellen M Case	Danbury Ipswich	MA MA	Davis O Connor-MA Eva Davis-MA	Robert Gallant-MA Cora R Marcocelle-MA	Marie F Meola-J P Danbury N H

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

Marie F. Meola, Town Clerk

DEATHS

Registered in the Town of Danbury
for the Year Ending December 31, 1987

Date of Death	Place of Death	Name & Surname of The Deceased	Sex	Name of Father	Name of Mother
Jan 10.	Franklin	Ransom W Davis Sr	M	Jewell R Davis	Racheal E Tallmadge
Jan 24	Franklin	Sophie T Falbee	F	Joseph Prelewicz	Ann Griske
July 21	Hanover	Arleen L Chellis	F	Frank R Wells	Ruby Jenness
Oct 17	New London	Grace L Ford	F	Walter Russell	Nellie Southerland
Jan 2, 1988	Danbury	Willard E Huntoon	M	William H Huntoon	Eva Perkins

JUN 10 1988

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