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# ANNUAL REPORT

for the

## Town

of

# DANBURY

New Hampshire



For the Fiscal Year Ending

DECEMBER 31, 1988



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New Hampshire



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DECEMBER 31, 1988

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### **DOROTHY M. HEATH**

For many years, one of the first persons a newcomer to town met was the lady pictured above. Dorothy M. Heath was Tax Collector from 1948-1979 and for ten of those years, she was also Town Clerk. In those capacities, Dorothy served her town long and well.

Dorothy was born in town, the daughter of Bertha (Farnum) and Warren Powers. She was educated in elementary school in town and was graduated from Kimball Union Academy in Meriden. After attending Keene Normal School (now Keene State College), she was married to Everett M. Heath of town. They decided to make their home in Danbury, and after several years of homemaking and bringing up their three active sons, Dorothy became actively involved in community affairs.

Besides her many years of service as Tax Collector and Town Clerk, she is an active member of South Danbury Christian Church, a 55 year member of Blazing Star Grange, a member of the Waukeena Extension Club and the Helping Hand Circle. For many years she has been one of the leading planners and workers behind the annual South Danbury Church Fair.

Dorothy M. Heath - a good citizen, good friend, good neighbor! Your town thanks you for your many years of service to all of us. Our love and gratitude are yours!



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TOWN OFFICERS

*Moderator*

James D. Phelps

*Town Clerk*

Marie F. Meola

*Treasurer*

Lily Ordway

*Selectmen*

William A. MacKenzie

Irene C. Pulver , Appointed

Paul V. Russell

Forrest W. Powers, Chairman

Resigned 3/88

Term expires 1989

Term expires 1990

Term expires 1991

*Tax Collector*

Marie F. Meola

*Deputy Tax Collector - Town Clerk*

Paula A. Euerle

*Constable*

Stephen Corsetti

*Detective Sargent*

Ann E.Knott

*Animal Control Officer - Special Deputy*

Deborah J. Phelps

*Supervisors of the Checklist*

Lloyd A. West

Kendra Fifield

Dorothy McGonnigal

Term expires 1990

Term expires 1992

Term expires 1994

*Library Trustees*

Kendra Fifield

Lena Hunt

Judith MacKay

Term expires 1989

Term expires 1990

Term expires 1991

*Trustees of Trust Funds*

Anna Tanguay

Judith MacKay

Mary Brownell

Term expires 1989

Term expires 1990

Term expires 1991

*Road Agent*

James F. Fifield

*Auditors*

Louis Issa

April Williams



*Representative to the School Board*  
Brian MacKay - 1991

*Representative to the School Budget*  
Forrest W. Powers - 1991

*Civil Defense Director*  
Robert L. Weeks, Sr.

*Forest Fire Warden*  
James D. Phelps

*Deputy Wardens*

Andrew Phelps  
James F. Fifield

Lee V. Ford

Merton Austin  
Robert Ford

*Planning Board*

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

Term expires 1989  
Term expires 1989  
Term expires 1990  
Term expires 1990  
Term expires 1991  
Term expires 1991  
William Gealy, Alternate  
Mary Lyn Ray, Alternate  
Reginald Glines, Alternate

**OFFICERS OF DANBURY VOLUNTEER FIRE DEPARTMENT**

*Commissioners*

Lloyd A. West

John W. Wentworth, Jr.

Robert B. Ford

*Chief*

Merton Austin

*Captain*

Lee V. Ford

*Lieutenants*

Jon Johnson

Andrew Phelps

James F. Fifield

*Clerk*

Jon Johnson

*Treasurer*

Irene C. Pulver

*Moderator*

Irene C. Pulver

*Chief Engineer*  
James F. Fifield

*Assistant Engineer*  
Lee V. Ford

## SELECTMEN'S REPORT

This has been a year of many surprises. The obligations of the Town have increased dramatically. Unfortunately, there have been many items of spending over which we have no control, among these are County and School Assessments. We fully expect to feel the first impact of the new school this year. This revenue must be raised by taxation.

Major financial outlays were the Town Share of the cost of a new fire truck and the L. E. Ford Bridge. Unfortunately, the steel beams were so badly rusted that they could not be used. The Bridge is now completed and we view it as a major accomplishment, thanks to all who gave their best to build a bridge to be proud of.

The Town is continuing to grow and many new roads have been accepted by the Town which will place a burden upon the Town and Road Agent. This will also require added revenue.

We are certain that all our taxpayers are aware of the re-valuation of land which has been accomplished. No one likes to pay more taxes. We think that the valuation in most cases was fair and equitable. On the positive side, our tax rate dropped from 59.47 to 36.88 per thousand.

We shall continue to hear complaints and will review each case to arrive at a fair and equitable solution.

We sincerely hope that the voters will support our Planning Board in their proposals to enact new ordinances to assure that best interest of all are best served.

The Board of Selectmen has reviewed the budget submitted by the various departments, we have recommended many cuts in the overall budgets in an effort to control spending and remain responsive to the needs of all concerned.

The Board of Selectmen sincerely hopes that the Voters will respond favorably to the projected plans to remodel the Town Hall to provide adequate working space for the various departments of the Town.

The Board also recognized the need for upgrading our Police Department consistent with the needs accompanying the projected growth of our Town.

The Board wishes to extend its thanks to all who gave their time and expertise to assist in performing the activities associated with Town Government.

Your Board of Selectmen

Irene C. Pulver  
Paul (Vern) Russell  
Forrest W. Powers

1988 TOWN MEETING

March 8, 1988 - Polls opened at 1:00 PM - 6:00 PM. The following Town Officers were elected:

Forrest W. Powers .....	Selectman
Marie F. Meola .....	Tax Collector
Marie F. Meola .....	Town Clerk
Lily Ordway .....	Treasurer
James F. Fifield .....	Road Agent
James D. Phelps .....	Moderator
Mary Brownell .....	Trustee of Trust Funds
Judith MacKay .....	Trustee of George Gamble Library
Margaret M. Quinn .....	Planning Board
Phyllis M. Wiggin .....	Planning Board
Dorothy McGonnigal .....	Supervisor of Checklist
Irene C. Pulver .....	Auditor
Louis Issa .....	Auditor
Kendra Fifield .....	Budget Committee
Anthony Sciucco .....	Budget Committee

Business Meeting to reconvene on March 10, 1988 at 7:00 P.M.

March 10, 1988 - The 1988 Annual Town Meeting called to order at 7:00 P.M. - Meeting opened with a prayer led by Rev. Henry Duran and a salute to our Flag. Moderator James D. Phelps announces that a recount of Ballots for Selectmen has been submitted.

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

ARTICLE 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) Motion made by Alan Brownell to pass over article, seconded by Andy Phelps. Forrest Powers asked that motion be turned down and to have a discussion on article. Majority voted not to discuss article. **Article 2 fails to pass.**

ARTICLE 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 taxations. (2/3 ballot vote required). Motion made by Bill MacKenzie to adopt article, seconded by Tammy Phelps. Discussion follows - ballots cast - results as follows: 110 ballots cast - 81 voted yes - 29 voted no. **Article 3 passes by majority vote.**

ARTICLE 4: To see if the Town will vote to raise and appropriate the sum of \$280,290 for General Operations:

	1987 Approp.	1987 Expended	1988 Approp.
1. Town Officers' Salaries	9,875.	9,725.	11,750.
2. Town Officers' Expenses	17,790.	17,782.	17,730.
3. Elections & Registrations	500.	540.	1,925.
4. Cemeteries	2,400.	2,400.	2,400.
5. Town Hall & Other Bldgs.	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 Main.	83,000.	53,823.	93,390.
11. Road Sealing (oil only)	3,500.	-0-	3,500.
12. General Expenses - Highway	22,000.	18,122.	20,000.
13. Insurance	23,800.	23,395.	27,590.
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 & Reg. Assn.	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. & F.A.S.T.	1,000.	932.	1,300.
23. Civil Defense	50.	-0-	50.
24. Employee Ret. & Soc. Sec.	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 Temp. Loans	3,500.	3,231.	3,500.
29. Long Term Debt - Interest	5,489.	5,489.	9,713.
30. Patriotic Purposes	250.	245.	250.

**Motion made by Forrest Powers to adopt Article 4, seconded by Ed Colby.**

Discussions were held on each of the above appropriations for 1988.

#6 Planning Board \$1,000. Twila Cook made a motion to cut the budget to \$600. **Motion fails to pass.**

#7 Police Department Alan Brownell made a motion to cut budget to \$15,000., seconded by Tim Farmer. After a long discussion on different ideas, **Motion was voted on and failed to pass.**

#13 Insurance Forrest Powers made a motion to cut the budget to \$27,250., seconded by Tammy Phelps. Amendment voted on. **Motion passes amount of \$27,250. accepted for appropriation.**

#20 Recreational Amendment made by Andy Phelps to add \$500. to be only used towards the ski program and a program set up to Ragged Mtn Ski Area only. \$1,900. for Bristol Community Center, \$500. for ski program at Ragged Mtn. Only, \$400. other recreation and \$200. for Senior Citizens. Seconded by Don Tibbetts. **Motion passes \$3,000. accepted for appropriation.**

#26 Kindergarten Twila Cook made a motion to delete the \$100., seconded by Samantha Phelps. **Motion voted on and passes. \$100. deleted from budget.**

#10 Highway Andy Phelps motion to add \$2,000. to budget to buy a cluvert for Ragged Mtn. Rd. to be placed in the middle of the hill. Seconded by Tammy Phelps. Amendment voted on. **Motion passes, \$95,390. accepted for appropriation.**

#5 Town Hall & Other Buildings Forrest Powers made a motion to appropriate again this year money to work on the water problem - water froze again this year, and as of date, still frozen. James Phelps stated there is no need to appropriate any money as he feels that the problem is up in the fields and will take care of it free of charge. **Motion withdrawn by Forrest.**

Jon Schurger makes a motion to raise appropriation another \$20,000. for repairs and renovations to the Town Hall, seconded by Forrest Powers. Discussion follows. Andy Phelps would like to see a committee formed for renovations and to make the Town Hall handicapped accessible. Earle Tuttle suggested that a committee be formed to do a study for a municipal building or renovations. Forrest Powers asked not to vote for the \$20,000. now, instead appropriate a sum and place it in a Capital Reserve Fund and select a committee to have a proposal ready for next year. Moderator asked for a motion to end discussion. Forrest made the motion, all voted to end

discussion. **Amendment voted on and fails to pass.**

#7 Police Department Twila Cook made a motion to have the budget changed as follows: Police Dept. \$17,510., Animal Control \$1,100., cutting the Budget \$900., seconded by Tony Sciucco. Amendment voted on. **Amendment fails to pass.**

Motion made to vote on Article as amended. **Total of \$281,990. for General Operations as amended, voted on and passes.**

ARTICLE 5: To see if the Town will vote to raise and appropriate the amount of \$30,000. for the repair of bridges. Motion made to adopt by Forrest Powers, seconded by Donald Haynes. **Article voted on and passes.**

ARTICLE 6: To see if the Town will vote to raise and 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. Motion made to adopt by Forrest Powers, seconded by Bill MacKenzie. **Article voted on and passes.**

ARTICLE 7: 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. Motion to adopt made by Forrest Powers, seconded by Brenda Haynes. Amendment submitted by Forrest Powers to increase the Road Agent's hourly wage from \$9.00 to \$9.50, road agent's assistant's hourly wage from \$6.50 to \$8.00 and all cemetery workers from last year to \$5.00 per hour this year. Amendment voted on and passes. **Article voted on as amended and passes.**

ARTICLE 8: To see if the Town will raise and appropriate the sum of \$2,000. to go into the Capital Reserve Fund for Capital Improvements to the Town Hall. Forrest Powers makes a motion to amend article to read "the sum of \$10,000. and to further establish a committee of five residents of Danbury who shall report back to the Town at the 1989 Town Meeting on the space needs of the Town Officers, and said committee to be appointed by the moderator". Seconded by John Schurger. Amendment voted on and passes. **Article voted on as amended and passes.**

ARTICLE 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. Motion to adopt by Ed Colby, seconded by Jon Schurger. **Article voted on and passes.**

ARTICLE 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. Motion to adopt by Andy Phelps, seconded by Alan Brownell. Ballot vote - 75 ballots cast - 69 yes - 6 no. **Article passes.**

ARTICLE 11: By Petition: That all Town Roads shall be accepted only by public vote at the Town Meeting. Motion to adopt by Jon Schurger, seconded by Brenda Haynes. discussion follows. **Article voted on and fails to pass.**

ARTICLE 12: By petition: Town Roads that have become private driveways shall be discontinued except where the full time resident is 55 years of age or older. Motion made to pass over by Forrest Powers, seconded by Brenda Haynes. **Article voted on and fails to pass.**

ARTICLE 13: All meetings which require public notice shall have at least one notice published either in the Kearsarge Shopper or the Pennysaver. Motion to adopt by Ed Colby, seconded by Don Haynes. Discussion follows. **Article voted on and fails to pass.**

ARTICLE 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. Motion to adopt by Alan Brownell, seconded by Twila Cook. Amendment submitted by Alan Brownell to change the word "Meeting to Election", seconded by Twila Cook. Discussion follows. Alan Brownell withdraws his amendment, Twila Cook withdraws her motion. New amendment submitted by Andy Phelps to read "To see if the Town will vote to reinstate the Citizens' right to vote for a "Chief of Police" at the next Town "Election". Seconded by Eddie Phelps. Discussion follows. Twila Cook makes a motion to vote on amendment, seconded by Ruth Ford. Amendment voted on and passes. **Article voted on as amended and passes.**

ARTICLE 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." Motion to pass over article by Kathy Colby, seconded by Tammy Phelps. **Motion voted on and Article fails to pass.**

ARTICLE 16: By Petition: That the Town of Danbury designate the Town Road called "Walker Brook Road" a "Scenic Road" under RSA-253:17 and RSA 253:18. Motion to adopt by Bill MacKenzie, seconded by Jon Schurger. Discussion follows. **Article voted on and fails to pass.**

ARTICLE 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. Motion to adopt by Andy Phelps, seconded by Jon Schurger. **Article voted on and passes.**

ARTICLE 18: To see if the Town will vote to authorize the Selectmen to accept gifts and/or Federal or State aid in the name of the Town of Danbury. Motion to adopt by Twila Cook, seconded by Don Haynes. **Article voted on and passes.**

ARTICLE 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. Motion to adopt by Don Tibbetts, seconded by Andy Phelps. Amendment submitted by Don Tibbetts to add: "and that the sale of said items be posted at the Town Hall, Post Office, Danbury General Store and Dick's Store at least 2 weeks prior to said sale.", seconded by Tammy Phelps. Amendment voted on and passes. **Article voted on as amended and passes.**

ARTICLE 20: To see if the Town will vote to authorize the Selectmen to borrow money in anticipation of taxes. Motion to adopt by Jon Schurger, seconded by Tammy Phelps. **Article voted on and passes.**

ARTICLE 21: To see if the Town will vote to authorize the Selectmen to sell real estate taken by the Town for non-payment of taxes or by Collector's Deeds. Motion made by Kathy Colby to amend article to read: "To see if the town will vote to authorize the Selectmen to sell real estate taken by the Town in Echo Glen for non-payment of taxes or by tax Collectors Deeds. Any other real estate taken in a like manner shall not be sold except by vote at a regular Town Meeting". Seconded by Ann Knott. Amendment voted on and passes. **Article voted on as amended and passes.**

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

1. Forrest makes a motion for the Town to decide if the Town wants figures to repair the High Street Bridge. Estimates costs to be around \$60,000. to \$70,000. Moderator asked to Vote Yes if Town wants to repair Bridge or No not to repair bridge. Discussion follows. **Motion voted on and fails to pass.**

**DANBURY'S ANNUAL TOWN MEETING ADJOURNED AT 12:30 A.M.**

THE ABOVE IS A CERTIFIED COPY OF PART OF THE MINUTES  
AT THE 1988 ANNUAL TOWN MEETING

Marie F. Meola  
Town Clerk



**TOWN OF DANBURY**  
**SPECIAL TOWN MEETING**  
**June 30, 1988**

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 June the 30th day of 1988 next at 7:30 P.M. of the clock in the forenoon, to act upon the following subject:

"TO SEE IF THE TOWN WILL SELL THE RUTH FINCHAM PROPERTY BACK TO THE GUARDIAN FOR RUTH FINCHAM, DULY AUTHORIZED BY THE MERRIMACK COUNTY PROBATE COURT, FOR AN AMOUNT EQUAL TO THE OUTSTANDING TAXES ON THE PROPERTY PLUS INTEREST THEREON TO DATE, PLUS THE COST OF INSURANCE, LEGAL FEES AND ANY AND ALL INCIDENTAL EXPENSES TO THE TOWN OF DANBURY RESULTING FROM THIS MATTER."

Moderator, James D. Phelps calls Meeting to order at 7:30 P.M. and reads the Article. Motion was made by Forrest Powers to adopt the Article, seconded by Andrew Phelps. Discussion follows. Merton Austin submits amendment, "Motion to recess until such time that Ruth Fincham is found "Incompetent", but time not to exceed Town Meeting 1989." Motion seconded by Eddie Phelps. **Motion fails to pass.**

Andrew Phelps submits a motion "To recess until such time as a legal guardian has or has not been appointed for Ruth Fincham or until Town Meeting of 1989." Motion seconded by Christie Phelps. **Vote was taken on Motion and Motion passes.** Meeting is recessed until such time as a legal guardian has or has not been appointed for Ruth Fincham or until Town Meeting of 1989.

THE ABOVE IS A CERTIFIED COPY OF PART OF THE MINUTES AT THE SPECIAL TOWN MEETING HELD JUNE 30, 1988.

Marie F. Meola, Town Clerk  
Town of Danbury

DANBURY TOWN WARRANT

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

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

You are hereby notified to meet at Danbury Elementary School in said Danbury on Tuesday, the Fourteenth day of March, next at eleven a.m. of the clock in the forenoon, to act upon the following subjects:

BUSINESS MEETING Thursday, March 16, 1989 at 7:00 p.m.  
at the Danbury Elementary School

ARTICLES:

1. To choose all necessary Town Officers for the year ensuing.
2. Referendum #1 on Ballot - Petition Article: "Shall we adopt optional adjusted elderly exemptions from property tax?" The option exemption based on assessed value for qualified taxpayers shall be as follows: For a person 65 years of age up to 75 years (\$5,000.) - For a person 75 years of age up to 80 years (\$10,000.) - For a person 80 years of age or older (\$20,000.)  
To qualify the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by his spouse, they must have been married for at least 5 years. In addition, the Taxpayer must have a net income of less than \$10,000. or if married, a combined net income of less than \$12,000. and own net assets of no more than \$30,000. excluding the value of the person's residence.
3. Referendum #2 on Ballot - "Shall we adopt the provisions of R.S.A. 654:34-a:" Permitting application for changes in part affiliation to be made with the Town Clerk.
4. To see if the Town will vote to raise and appropriate an amount not to exceed \$54,000. for the purchase of land & the erection of an addition to the Town Hall. The above sum of money to be raised as follows: \$12,000. from Capital Reserve Fund; \$12,000. from the Money from Tax deed; \$10,000. to be raised by Taxation; \$20,000. to be raised by issuing a long term note for 2 years and to authorize the Town Officials to issue and negotiate such bonds & notes and to determine the ratio of interest thereon. Ballot vote (option #1)
5. To see if the Town will vote to raise & appropriate an amount not to exceed \$25,000. for the erection of offices within the existing Town Hall. The above sum of money to be raised as follows: \$12,000.

from Capital Reserve Fund; \$13,000. to be raised by taxation. (option #2)

6. To see if the Town will vote to raise and appropriate the sum of \$353,999.00 for General Operations.

	1988	1988	1989
	Approp.	Expended	Approp.
1. Town Officers' Salaries	\$ 11,750	\$ 11,661.25	\$ 12,900
2. Town Officers' Expenses	17,730	18,204.96	18,650
3. Election and Registration Expenses	1,925	1,941.75	700
4. Cemeteries	2,400	2,400.00	2,600
5. Town Hall and Other Buildings	7,500	6,154.38	7,500
6. Planning Board	1,000	986.37	1,000
7. Police Department	19,510	19,056.53	50,400
8. Fire Department	2,000	2,000.00	5,000
9. Forest Fires	200	200.00	200
10. Highways - Maintenance	95,390	82,209.74	103,200
11. Road Sealing (oil only)	3,500	3,497.63	3,500
12. General Highway Dept. Expenses	20,000	17,641.18	20,000
13. Insurance	27,250	26,885.49	30,950
14. Town Transfer Site	30,000	29,072.27	35,300
15. Legal Expenses	2,500	971.75	2,000
16. Street Lighting	2,700	2,678.40	2,700
17. Library	2,000	2,003.8	2,100
18. General Assistance	3,000	148.00	2,000
19. Advertising and Regional Assoc.	5,116	5,108.64	5,520
20. Recreational	3,000	1,916.00	3,000
21. Ambulance Services	1,686	1,686.00	2,008
22. Health Dept. and F.A.S.T.	1,300	1,231.77	1,300
23. Civil Defense	50	-0-	50
24. Employee Ret. and Social Security	6,400	6,859.20	7,200
25. N.H.M.A. Unemployment Fund	600	312.00	500
26. Vital Statistics	20	10.50	20
27. Interest on Temporary Loans	3,500	3,542.09	3,500
28. Long-Term Debt and Interest	9,713	9,712.09	28,451
29. Patriotic Purposes	250	245.50	250
30. Animal Control			1,500

7. To see if the Town will vote to raise and appropriate the amount of \$8,000. for the repair of bridges.

8. To see if the Town will raise and appropriate the sum of \$2,000. to go into the Capital Reserve Fund for Highway equipment.

9. To see if the Town will raise and appropriate the sum of \$2,000. to go into the Capital Reserve Fund for repairs to the Town Hall.
10. To see if the Town will vote to approve an .044 increase in wages, for full time and part-time Town employees that are over the schedule of wages.
11. To see if the Town will vote to appoint the Selectmen as the Franchising Authority with power to grant, renew, amend, or rescind for cause, franchises for the installation and operation of cable television systems in accordance with the provisions of R.S.A. 53-C within the Town of Danbury.
12. To see if the Town of Danbury will accept the provisions of New Hampshire R.S.A. 53-B:1 to 11 inclusive providing for the establishment of a regional refuse disposal district, together with the Towns of Ashland, Campton, Danbury, Dorchester, Ellsworth, Groton, New Hampton, Plymouth, Rumney, Thornton, Warren, Waterville Valley and Wentworth, and the construction, maintenance, and operation of a regional refuse disposal facility by said district in accordance with the provisions of the proposed agreement filed with the selectmen. Ballot Vote.
13. To see if the Town will vote to raise and appropriate \$2,792. for final design and permits for the upgrade of the Plymouth Incinerator/recycling Facility and the Rumney Ash Landfill Site to be used by the thirteen town solid waste district. The Pemi-Baker Solid District strongly recommends this appropriation.
14. By Petition: To see if the Town of Danbury would increase appropriations to the Danbury Kindergarten from \$100. to \$200. to help defray the cost of Insurance.
15. To see if the Town will vote to allow the Selectmen to sell the Barney Schiogel Lot.
16. To see if the Town will vote to establish a Capital Reserve Fund for the purpose of "Capital Reserve Fund for Police Equipment".
17. To see if the Town will vote to put unexpended balance of the Police appropriation for 1989 into the "Capital Reserve Fund for Police equipment".
18. To see if the Town will vote to approve the adoption of R.S.A. 149-M:13, II; (A Town may make by-laws governing the facility & fixing reasonable rates for its use).
19. To see if the Town will vote to update Town's Building Permit Ordinance: No Person shall erect any building, locate any mobile home, locate any camper or any travel trailer for a period of

greater than thirty (30) days, without obtaining a building permit from the Selectmen prior to locating or constructing any building or addition to any structure. Exclusions include travel trailers campers not used for on site habitation, also doghouses and treehouses.

Upon completion for any project for which a building permit has been issued, the permit shall be returned to the Selectmen.

A permit shall be valid for 12 months from the date of issuance, after which an extension may be obtained from the Selectmen.

Application for a "Building Permit" shall have a fee of \$10.00.

20. 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.
21. To see if the Town will vote to authorize the Selectmen to sell any material or equipment deemed to be surplus to the Town's needs.
22. 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.
23. To see if the Town will authorize the Selectmen to borrow money in anticipation of taxes.
24. 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-nine.

Forrest W. Powers  
Irene C. Pulver  
Paul V. Russell  
Selectmen of Danbury

A true copy of Warrant - Attest:

Forrest W. Powers  
Irene C. Pulver  
Paul V. Russell  
Selectmen of Danbury

## BUDGET

	Appropriations 1988	Actual Expenditures 1988	Appropriations Ensuing Fiscal Year 1989
<b>GENERAL GOVERNMENT</b>			
Town Officers' Salary	\$ 11,750	\$ 11,661	\$ 12,900
Town Officers' Expenses	17,730	18,205	18,650
Election and Registration Expenses	1,925	1,941	700
Cemeteries	2,400	2,400	2,600
General Government Buildings	7,500	6,154	7,500
Planning and Zoning	1,000	986	1,000
Legal Expenses	2,500	972	2,000
Advertising and Regional Association	5,116	5,109	5,521
<b>PUBLIC SAFETY</b>			
Police Department	19,510	19,057	50,400
Fire Department & Forest Fire	2,000	2,000	5,000
Civil Defense	50	- 0 -	50
Forest Fire	200	200	200
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
Town Maintenance	95,390	82,210	103,200
General Highway Department Expenses	20,000	17,641	20,000
Street Lighting	2,700	2,678	2,700
Road Sealing	3,500	3,498	3,500
Bridge Repairs	30,000	50,225	8,000
<b>SANITATION</b>			
Solid Waste Disposal	30,000	29,072	35,300
Pemi-Baker Solid Waste District	1,467	1,467	2,792
<b>HEALTH</b>			
Health Department & F.A.S.T.	1,300	1,232	1,300
Hospitals and Ambulances	1,686	1,686	2,008
Animal Control			1,500
Vital Statistics	20	11	20
<b>WELFARE</b>			
General Assistance	3,000	148	2,000
<b>CULTURE AND RECREATION</b>			
Library	2,000	2,000	2,100
Parks and Recreation	3,000	1,916	3,000
Patriotic Purposes	250	246	250
<b>DEBT SERVICE</b>			
Principal of Long-Term Bonds & Notes	8,334	8,334	23,334
Interest - Long-Term Bonds & Notes	1,379	1,379	5,117
Interest -Tax Anticipation Notes	3,500	3,542	3,500

CAPITAL OUTLAY			
Town Hall Repairs & Addition			54,000
Fire Truck	75,000	46,721	
OPERATING TRANSFERS OUT			
Highway Equipment Fund	2,000	2,000	2,000
Town Hall Repairs	10,000	10,000	2,000
MISCELLANEOUS			
FICA, Retirement & Pension Contributions	6,400	6,859	7,200
Insurance	27,250	26,885	30,950
Unemployment Compensation	600	313	500
Danbury Kindergarten Association			200
TOTAL APPROPRIATIONS	\$ 400,457	\$ 368,748	\$ 422,992
Less: Amount of Estimated Revenues, Exclusive of Taxes			267,688
Amount of Taxes to be Raised (Exclusive of School and County Taxes)			\$ 155,304
	Estimated Revenue 1988	Actual Revenue 1988	Estimated Revenue 1989
TAXES			
Resident Taxes	\$ 5,530	\$ 5,310	\$ 5,400
Yield Taxes	4,700	4,980	2,500
Interest and Penalties on Taxes	11,000	12,843	12,000
Land Use Change Tax	- 0 -	7,212	4,000
INTERGOVERNMENTAL REVENUES - STATE			
Shared Revenue - Block Grant	24,632	24,632	24,600
Highway Block Grant	69,429	69,428	75,688
LICENSES AND PERMITS			
Motor Vehicle Permit Fees	50,000	55,599	55,000
Dog Licenses	775	805	800
Business Licenses, Permits & Filing Fees	100	147	100
CHARGES FOR SERVICES			
Income from Departments	1,000	1,393	1,000
MISCELLANEOUS REVENUES			
Interests on Deposits	5,300	5,801	6,000
Sale of Town Property (Highway Equip.)	1,903	1,903	
Planning Board	300	352	
Tax Deed			22,000
OTHER FINANCING SOURCES			
Proceeds of Bonds and Long-Term Notes	70,000	70,000	20,000
Withdrawals from Capital Reserve			12,000
Withdrawals from General Fund Trusts	1,200	1,400	1,600

Fund Balance	12,000	12,000	25,000
Civil Defense (Bal. for Flood Damages)	- 0 -	2,888	- 0 -
	<hr/>	<hr/>	<hr/>
TOTAL REVENUES & CREDITS	\$257,869	\$276,693	\$267,688

**TOWN CLERK'S REPORT**  
**Fiscal Year Ended December 31, 1988**

890 Registrations Issued	\$55,599.00
198 Titles Filed	198.00
195 Dog Licenses Issued	804.50
Late Fees on Dog Licenses	77.00
6 Marriage Licenses Issued	120.00
37 Copies of Vital Statistics	113.00
40 U.C.C.'s Issued	321.66
3 U.C.C.'s Inquiries	9.00
11 Filing Fees Received	13.00
	<hr/>
TOTAL	\$57,255.16

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 1988**

- Appropriations -

General Government:	
Town Officers' Salaries	\$ 11,750.00
Town Officers' Expenses	17,730.00
Election and Registration Expenses	1,925.00
Cemeteries	2,400.00
General Government Buildings	7,500.00
Planning and Zoning	1,000.00
Legal Expenses	2,500.00
Advertising and Regional Association	5,116.00
Public Safety:	
Police Department	19,510.00
Fire Department	2,200.00
Civil Defense	50.00
Highways, Streets, Bridges:	
Town Maintenance	95,390.00
General Highway Department Expenses	20,000.00
Street Lighting	2,700.00
Bridge Repairs	30,000.00
Road Repairs	3,500.00
Sanitation:	
Solid Waste Disposal	30,000.00
Pemi-Baker Regional Refuse Disposal Planning Committee	1,467.00
Health:	
Health Department & F.A.S.T.	1,300.00
Hospitals and Ambulances	1,686.00
Vital Statistics	20.00
Welfare:	
General Assistance	3,000.00
Culture and Recreation:	
Library	2,000.00
Parks and Recreation	3,000.00
Patriotic Purposes	250.00
Debt Service:	
Principal of Long-Term Bonds & Notes	8,333.50
Interest Expense - Long-Term Bonds & Notes	1,379.50
Interest Expense - Tax Anticipation Notes	3,500.00
Capital Outlay:	
Purchase of New Fire Truck	75,000.00
Operating Transfers Out	
Payments to Capital Reserve Fund (Town Hall Fund)	10,000.00

Highway Equipment Fund	2,000.00
Miscellaneous:	
FICA, Retirement & Pension Contributions	6,400.00
Insurance	27,250.00
Unemployment Compensation	600.00
TOTAL APPROPRIATIONS	<u>\$400,457.00</u>
OVERLAY	2,500.00

-Sources of Revenue -

Taxes:	
Resident Taxes	\$ 5,500.00
Yield Taxes	4,700.00
Interest and Penalties on Taxes	11,000.00
Intergovernmental Revenues - State:	
Shared Revenue - Block Grant	11,000.00
Highway Block Grant	69,428.00
Licenses and Permits:	
Motor Vehicle Permit Fees	50,000.00
Dog Licenses	775.00
Business Licenses, Permits and Filing Fees	100.00
Charges for Services:	
Income from Departments	1,000.00
Miscellaneous Revenues:	
Interest on Deposits	5,300.00
Planning Board	300.00
Sale of Highway Equipment	1,903.00
Other Financing Sources:	
Proceeds of Bonds and Long-Term Notes	70,000.00
Withdrawals from General Fund Trusts	1,200.00
Fund Balance	12,000.00
TOTAL REVENUES AND CREDITS	<u>\$244,206.00</u>

- Tax Rate Computation -

Total Town Appropriations	+ \$400,457.00
Total Revenues and Credits	- 241,789.00
Net Town Appropriations	= 158,668.00
Net School Tax Assessment(s)	+ 575,765.00
County Tax Assessment	+ 62,078.00
Total of Town, School and County	= 796,511.00
DEDUCT Total Business Profits Tax Reimbursement	- 16,079.00

ADD War Service Credits	+	5,450.00
ADD Overlay	+	2,468.00
Property Taxes to Be Raised	=	\$788,350.00

- Proof of Tax Rate Computation -

Valuation \$21,376,099 x Tax Rate 36.88 =  
 Property Taxes to Be Raised \$788,350

- Tax Commitment Analysis -

Property Taxes to Be Raised	\$788,350.00
Total	788,350.00
Less War Service Credits	5,450.00
<b>TOTAL TAX COMMITMENT</b>	<b>782,900.00</b>

- Tax Rate Breakdown -

	Prior Year Tax Rate 1987	1988 Approved Tax Rate
Town .....	9.14	7.61
County .....	3.62	2.87
School District .....	46.51	26.40
<b>Municipal Tax Rate</b>	<b>59.27</b>	<b>36.88</b>

- 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.	3	\$2,100.00
All other qualified persons	67	3,350.00
<b>TOTAL NUMBER &amp; AMOUNT</b>	<b>70</b>	<b>\$5,450.00</b>
 Resident Taxes	 553	 \$5,530.00

- Tax Rate Valuation -

Local Assessed Valuation on which the  
 tax rate(s) for your governmental units  
 will be computed \$21,376,099

**SUMMARY INVENTORY OF VALUATION**  
**Tax Year 1988**

Value of Land Only - Current Use	\$ 248,695.
Residential	13,799,931.
Total of Taxable Land	\$ 14,048,626.
Value of Buildings Only	
Residential	\$ 6,912,823.
Manufactured Housing	359,279.
Commercial/Industrial	59,036.
Total of Taxable Buildings	\$ 7,331,138.
Public Utilities	
Electric	\$ 265,125.
Valuation Before Exemptions Allowed	\$ 21,379,764.
Elderly Exempt (25)	\$ 268,790.
Total Dollar Amount of Exemptions Allowed	\$ 268,790.
Net Valuation on which the Tax Rate is Computed	\$ 21,110,074.

- Utility Summary -

Public Service Co. of N.H.	\$ 241,590.
N.H. Electric Co-operative	23,535.
Total	\$ 265,125.

- Elderly Exemption Count -

Number of Individuals Applying for an Elderly Exemption 1988  
 9 at 5,000 / 9 at 10,000 / 7 at 20,000  
 Number of Individuals Granted an Elderly Exemption 1988  
 9 at 5,000 / 9 at 10,000 / 7 at 20,000

- Current Use Report -

	Section A Applicants Granted in Prior Years	Section B New Applicants Granted for 1988	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
Farmland	323.20	- 0 -	323.20
Forest Land	5,668.75	143.00	5,811.75
Wild Land			
Unproductive	534.40	- 0 -	534.40
Productive	1,770.20	- 0 -	1,770.20
Recreation Land	5,107.60	159.00	5,266.60
Wet Land	526.15	16.00	542.15
Total Number of Acres Exempted under Current Use			8,981.70
Total Number of Acres Taken Out of Current Use During Year			-0-

**FINANCIAL REPORT**  
**of the Town of Danbury, N.H.**  
**for the Year Ended December 31, 1988**

REVENUE

TAXES - ALL TOWN FUNDS

Property taxes, 1988	\$ 512,647.
Resident taxes, 1988	4,650.
Yield Taxes, 1988	4,141.
Property and Yield Taxes, previous years	127,352.
Resident Taxes, previous years	660.
Land Use Change Tax	7,212.
Interest and Penalties on Taxes	12,843.
Tax Sales Redeemed	25,025.
Motor Vehicle Permit Fees	\$ 55,599.
	<hr/>
Total Taxes Collected and Remitted	\$ 750,129.

LICENSES AND PERMITS

Dog Licenses	805.
Business licenses, permits and filing fees	11.
All other licenses, permits and fees	841.
	<hr/>
Total	\$ 1,657.

FROM THE STATE OF NEW HAMPSHIRE

Shared Revenue	\$ 24,632.
Highway Block Grant	69,429.
Flood Related Emergency	2,888.
	<hr/>
Total	\$ 96,949.

FROM CHARGES FOR SERVICES

Other sales and service charges	\$ 758.
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MISCELLANEOUS REVENUES - ALL FUNDS

Sale of town property	\$ 1,903.
Interest on Investments	5,801.
Withdrawals from Capital Reserve Funds	1,400.
Other Miscellaneous Revenue	439.
	<hr/>
Total	\$ 9,243.

OTHER FINANCING SOURCES - ALL FUNDS

Proceeds of Long Term Notes	\$ 70,000.
	<hr/>
Total	\$ 70,000.

NON-REVENUE RECEIPTS - ALL FUNDS

Tax Anticipation Notes	\$ 220,000.
Other Non-Revenue Receipts	1,151.
	<hr/>
Total	\$ 221,151.
Total Receipts from all sources	\$ 1,149,887.
Cash on Hand January 1, 1988	129,211.
	<hr/>
GRAND TOTAL	\$ 1,279,398.

EXPENDITURES

GENERAL GOVERNMENT

Town Officers Salaries	\$ 11,661.
Town Officers Expenses	18,205.
Election and Registration	1,942.
Cemeteries	2,400.
General Government Buildings	6,154.
Planning and Zoning	986.
Judicial and Legal Expense	972.
Advertising and Regional Association	6,576.

PUBLIC SAFETY

Police Department (Salaries, wages & current operations)	19,057.
Fire Department (Salaries, wages & current operations)	2,200.
(Purchase of Equipment, land and buildings)	46,721.

HIGHWAYS, STREETS, BRIDGES

Town Maintenance (Salaries, wages & current operations)	135,933.
General Highway Department	17,641.
Street Lighting (Salaries, wages & current operations)	2,678.

SANITATION

Solid Waste Disposal	29,072.
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HEALTH

Health Department & F.A.S.T.	1,232.
(Salaries, wages & current operations)	
Ambulances	1,686.
Vital Statistics	11.

HUMAN SERVICES

General Assistance (Salaries, wages & current operations)	148.
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CULTURE AND RECREATION

Library	2,000.
Parks and Recreation	1,916.
Patriotic Purposes	246.

DEBT SERVICE

Principal - long term bonds and notes	8,333.
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(Salaries, wages & current operations)	
Interest - long term bonds and notes	1,379.
(Salaries, wages & current operations)	
Interest - tax anticipation notes	3,542.
OPERATING TRANSFERS OUT	
Town Hall Improvement Fund	10,000.
Highway Equipment	2,000.
MISCELLANEOUS	
FICA, retirement, pension contributions	6,859.
Insurance	26,885.
Unemployment Compensation	313.
UNCLASSIFIED	
Payments - tax anticipation notes	220,000.
Taxes bought by town	30,137.
Discounts, abatements, refunds	920.
PAYMENTS TO OTHER GOVERNMENT DIVISIONS	
To State - dog license and marriage licenses	166.
Taxes paid to county	62,320.
Taxes paid to school district	566,858.
Cash on hand 12/31/88	\$ 30,249.
Total Payments for all purposes	
Salaries, wages and current operations	\$ 1,202,428.
Purchase of Equipment, land and buildings	\$ 46,721.
SCHEDULE OF LONG-TERM INDEBTEDNESS	
New London Trust Co. #4 (Truck for Highway Dept.)	\$ 16,667.
Lake Sunapee Savings Bank (Fire Truck)	70,000.
Total Long-Term Indebtedness	\$ 86,667.
DEBT OUTSTANDING, ISSUED AND RETIRED	
Bonds outstanding at the beginning of year	\$ 25,000.
Bonds issued during the year	70,000.
Bonds retired during the year	8,333.
General Obligation	\$ 86,667.
SCHEDULE OF TOWN PROPERTY	
Town Hall, lands and buildings	\$ 181,000.
Furniture and equipment	12,000.
Libraries, lands and buildings	61,000.
Furniture and equipment	15,000.
Police Department equipment	15,000.
Fire Department, lands and buildings	208,000.

Furniture and equipment	15,000.
Highway Department, lands and buildings	30,000.
Equipment	150,000.
Materials and supplies	4,500.
All Land & Bldg. acquired through Tax Collector's Deeds	
Rosco Gibson Lot	1,000.
Arthur Bachelder Lot	1,200.
Schiogel or Barney Lot	17,060.
Bog Bridge Lot	5,060.
Dicey lot	1,200.
Waukeena Lots: 10, 19, 24, 78, 81, 114, 36, 37, 38	9,000.
Echo Glen 13 Lots at 3430.	44,590.
Ragged Mtn Lots 32 & 33	10,120.
Wade Lots, Echo Glen - 4 Lots at \$900.	13,720.
Fincham - Wiggin Rd. land and buildings	104,690.
	<hr/>
Total	\$ 889,140.

ASSETS

Cash	\$ 30,249.
Unredeemed Taxes:	
Levy of 1987	15,512.90
Levy of 1986	6,634.28
	<hr/>
Total Unredeemed Taxes	22,147.18
Uncollected Taxes:	
Levy of 1988	277,348.74
Levy of 1987	10.00
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Total Uncollected Taxes	277,358.74
TOTAL ASSETS	329,754.92
Fund Balance	50,738.24
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GRAND TOTAL	\$ 279,016.68
Fund Balance, December 31, 1987	35,255.40
Fund Balance, December 31, 1988	50,738.24
	<hr/>
Change in Financial Condition	\$ 15,482.84



## LIABILITIES

Accounts owed by the town	
Unexpended balances of special appropriations	\$ 31,192.18
Dog License fees collected - not remitted	59.50
School District taxes payable	247,765.00
	<hr/>
TOTAL LIABILITIES	\$ 279,016.68
Fund Balance	50,738.24
	<hr/>
GRAND TOTAL	\$ 329,754.92

## DANBURY RESCUE F.A.S.T. 1988

Completing our eighth full year of operation, the Danbury F.A.S.T. had thirty-six calls for service from January 1, 1988 to December 31, 1988, this being more than double the seventeen calls of the year before.

We welcomed two new members in the late spring, Cynthia Ford and Allison Conlon. The first an E.M.T., the other an R.N.

Ray Lavalley N.R.E.M.T.-A was elected supervisor of our squad.

At the present, the squad consists of three E.M.T.s, one nurse, and several auxiliary members. We welcome anyone with an E.M.T., R.N., or Advance First Aid certificate to become members of the squad.

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

Ray LaVallee, N.R.E.M.T. -A, C.P.R. Inst.  
Phyllis Wiggin, E.M.T.-A  
Cynthia Ford, N.R.E.M.T. -A  
Allison Conlon, R.N.

Auxiliary Members  
Ann Knott DPD  
Mert Austin, DVFD  
Andy Phelps, DVFD

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
 Year ending December 31, 1988

TITLE OF APPROPRIATION	Appropriation	Receipts	Total		Unexpended Balance	Overdraft
			Appropriations	Expenditures		
Town Officers' Salaries	\$ 11,750.00	\$ .00	\$ 11,750.00	\$ 11,661.25	\$ 88.75	\$
Town Officers' Expenses	17,730.00	136.37	17,866.37	18,204.96		338.59
Election and Registration	1,925.00	20.00	1,945.00	1,941.75	3.25	
Expenses Town Hall & Other Buildings	7,500.00	100.00	7,600.00	6,154.38	1,445.62	
Police Department	19,510.00	267.56	19,777.56	19,056.53	721.03	
Fire Department	2,000.00	.00	2,000.00	2,000.00		
Forest Fires	200.00	.00	200.00	200.00		
Planning & Zoning	1,000.00	352.08	1,352.08	986.37	365.71	
Insurance	27,250.00	824.00	28,074.00	26,885.49	1,188.51	
Civil Defense	50.00	.00	50.00	.00	50.00	
Health Department & F.A.S.T.	1,300.00	140.00	1,440.00	1,231.77	208.23	
Vital Statistics	20.00	.00	20.00	10.50	9.50	
Town Dump & Garbage Removal	30,000.00	87.00	30,087.00	29,072.27	1,014.73	
Town Maintenance	95,390.00	1,903.00	97,293.00	82,209.74	15,083.26	
Street Lighting	2,700.00	.00	2,700.00	2,678.40	21.60	
Ambulance Service	1,686.00	.00	1,686.00	1,686.00		
Damages and Legal Expenses	2,500.00	.00	2,500.00	971.75	1,528.25	
Road Sealing	3,500.00	57.53	3,557.53	3,497.63	59.90	
Fire Truck	75,000.00	.00	75,000.00	46,721.00	28,279.00	
Computer System	121.00	.00	121.00	.00	121.00	
General Expense of the Highway Dept.	20,000.00	.00	20,000.00	17,641.18	2,358.82	.38
Library	2,000.00	.00	2,000.00	2,000.38		
General Assistance	3,000.00	.00	3,000.00	148.00	2,852.00	
Memorial Day-Old Home Day	250.00	.00	250.00	245.50	4.50	
Recreation	3,000.00	.00	3,000.00	1,916.00	1,084.00	
Pemi-Baker Waste Association	1,467.00	.00	1,467.00	1,467.00		
Cemeteries	2,400.00	.00	2,400.00	2,400.00	.00	
Library Repairs	260.28	.00	260.28	.00	260.28	
Advertising & Regional Association	5,116.00	.00	5,116.00	5,108.64	7.36	

Employees Retirement & Social Security	6,400.00	.00	6,400.00	6,859.20	459.20
Interest on Temporary Loans	3,500.00	.00	3,500.00	3,542.09	42.09
Bridge Fund	30,000.00	2,888.00	32,888.00	50,225.13	17,337.13
Highway-Note Principal & Interest	9,713.00	.00	9,713.00	9,712.09	.91
N.H.M.A. Unemployment	600.00	.00	600.00	312.60	287.40
Tax Map Fund	2,472.00	.00	2,472.00	.00	2,472.00
Capital Reserve Fund - Town Hall	10,000.00	.00	10,000.00	10,000.00	
Capital Reserve Fund - Highway Equipment	2,000.00	.00	2,000.00	2,000.00	
<b>TOTALS</b>	<b>\$ 403,310.28</b>	<b>\$ 6,775.54</b>	<b>\$ 410,085.82</b>	<b>\$ 368,747.60</b>	<b>\$ 59,515.61</b>

UNEXPENDED BALANCES

Unexpended Balances	\$ 59,515.61
Less Overdrafts	18,177.39
Surplus	41,338.22
Library Repairs	260.28
Road Sealing	59.90
Computer System	121.00
Tax Map Fund	2,472.00
Fire Truck	28,279.00
<b>Total Reserved</b>	<b>31,192.18</b>
<b>SURPLUS APPROPRIATIONS</b>	<b>\$ 10,146.04</b>

**SUMMARY OF TRUST FUNDS ACCOUNTS**  
**Checking Account 1/1/88 - 12/31/88**

Balance forwarded from 12/31/87		\$ 1,202.62
<b>INCOME:</b>		
Interest transferred from CD	\$ 1,400.00	
Interest transferred from Parsonage Fund Savings Account	14.92	
Accumulated interest, 1988, on checking account balance	80.75	
New cemetery lots (5)	900.00	
Check from Elmer & Jeanne Evans for caretaker fees for their lot.	4.00	
		2,399.67
<b>Total Income</b>		<b>\$ 3,602.29</b>
<b>EXPENSES:</b>		
Danbury Christian Church (1/3 interest from Parsonage Fund)	4.97	
United Church of Danbury (1/3 interest from Parsonage Fund)	4.98	
S. Danbury Christian Church (1/3 interest from Parsonage Fund)	4.97	
Town of Danbury - for maintenance and repairs to cemeteries	1,400.00	
New Cemetery Plots fees to CD	900.00	
		2,314.92
<b>Total Expenses</b>		<b>2,314.92</b>
Balance in checkbook 12/31/88		\$ 1,287.37

This year, 5 new cemetery plots were purchased in the Riverdale Cemetery by the following people: Frank and Cynthia Martin, George and Evelyn Smith, Doris Litchfield, Dorothy and Ernest West, and Richard and Linda Maines.

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

**REPORT OF THE TRUST FUNDS FOR THE TOWN OF DANBURY**  
for the year ending December 31, 1988

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	PRINCIPAL			INCOME			Grand Total of Principal & Income	
				Balance Beginning Year	New Funds Created	Balance End Year	Income During Year	Expended During Year	Balance End Year		
	<b>COMMON TRUST FUND #1</b>	Cemetery	Common Trust	\$14,655.07	\$900.00	\$15,555.07	\$8,456.82	\$1,845.27	\$1,396.00	\$8,906.09	\$24,461.16
	Contributions 1988										
	Lot of Ernest & Jean Evans			-0-	-0-	-0-	4.00	4.00	4.00	-0-	-0-
	Total Contributions 1988			-0-	-0-	-0-	4.00	4.00	4.00	-0-	-0-
	<b>CAPITAL RESERVE FUNDS</b>										
1973	Capital Reserve for Improvement to Riverdale Cemetery	To Enlarge or improve Cem.	Individual Savings Acct.	54.39	2.72	57.11	-0-	-0-	-0-	-0-	57.11
1971	Capital Reserve for Purchase of Highway Equipment	To Purchase Highway Equip.	Individual Savings Acct.	6,945.31	2,342.79	9,288.10	-0-	-0-	-0-	-0-	9,288.10
1966	Capital Reserve for Forest Fire Equipment	To Purchase New Equipment as Needed	Individual Savings Acct.	2,138.31	149.04	2,287.35	-0-	-0-	-0-	-0-	2,287.35
Early 1900's	Parsonage Fund	To Divide Interest between 3 Danbury Churches	Individual Savings Acct.	300.00	-0-	300.00	-0-	14.92	14.92	-0-	300.00
1987	Capital Reserve for Repairs to Danbury Town Hall	To Make Necessary Repairs	Individual Savings Acct.	2,000.00	10,092.72	12,092.72	-0-	-0-	-0-	-0-	12,092.72
	<b>TOTALS SAVINGS ACCOUNTS</b>										
				11,438.01	12,587.27	24,025.28	-0-	14.92	14.92	-0-	24,025.28
	<b>FINAL TOTALS OF ALL ACCOUNTS</b>										
				\$26,093.08	\$13,487.27	\$39,580.35	\$8,456.82	\$1,864.19	\$1,414.92	\$8,906.09	\$48,486.44

**TREASURER'S REPORT**  
**January 1, 1988 - December 31, 1988**

Beginning Balance January 1, 1988 \$ 129,210.60

**Tax Collector**

1988 Property Tax	\$ 512,297.61
Property Tax Interest	513.58
Resident Tax	4,650.00
Resident Tax Penalty	32.00
Yield Tax	4,140.95
Yield Tax Interest	9.58
Overpayments	349.46
Current Use	7,212.00
1987 Property Tax	126,460.63
Property Tax Interest	8,079.38
Resident Tax	660.00
Resident Tax Penalty	66.00
Yield Tax	587.88
Yield Tax Interest	78.93
Redemptions	12,035.99
Redemptions, Interest & Cost	617.15
Overpayments	52.63
1986 Redemptions	8,173.93
Redemptions Interest & Cost	1,325.62
Yield Tax	251.21
Yield Tax Interest	81.64
1985 Redemptions	4,812.36
Redemptions Interest & Cost	2,038.98
Outside Purchaser	3.06

Total Received from Tax Collector 694,530.57

**Town Clerk**

Motor Vehicle Permits	55,599.00
Motor Vehicle Titles	198.00
Dog Licenses	804.50
Dog Penalties	77.00
Filing Fees	11.00
UCC's	321.66
UCC Inquiries	9.00
Vital Statistics	113.00
Marriage Licenses	120.00

Total Received from Town Clerk 57,253.16

## Selectmen

Liens on Filing Fees	2.00	
Pistol Permits	136.00	
Insufficient Funds Charge	10.00	
Vote Recount	10.00	
Police Department	111.56	
Premium Return	665.00	
Refund on Market Report	15.00	
Dividend Compensation Fund	159.00	
Public Service Refund	87.00	
Kindergarten Hot Water Tank	100.00	
Highway Department Equipment	1,903.00	
Boat Registration	121.20	
Outside Purchaser	3.12	
Photo Copies	90.00	
Tax Collector Services	8.25	
Supervisor of Checklist	20.00	
ACO Dog Fines	20.00	
F.A.S.T. Squad	140.00	
Total Received from Selectmen		3,601.13
Planning Board		
Subdivision Regulations	352.08	
Total Received from Planning Board		352.08
State of New Hampshire		
Block Grant	69,428.70	
Revenue Distribution	24,631.67	
Emergency Bridge	2,888.00	
Total Received from State of N.H.		96,948.37
New London Trust		
Interest on Checking Account	1,319.40	
Total Received from New London Trust		1,319.40
Lake Sunapee Savings Bank		
Interest on Checking Account	4,481.94	
Long Term Note	70,000.00	
Temporary Note	220,000.00	
Total Received from Lake Sunapee Savings Bank		294,481.94

Trustees of the Trust Funds		
Caretakers Fees	1,400.00	
	<hr/>	
Total Received from Trustees of Trust Funds		1,400.00
		<hr/>
Total Monies for Year		1,279,097.25
		<hr/>
Less Selectmen's Orders		1,249,149.11
		<hr/>
NEW BALANCE 12/31/88		\$ 29,948.14
Plus Cancelled Checks from New London Trust Co.		
Cancelled check NL #9229	\$ 127.41	
Cancelled check NL #9669	136.84	
Cancelled check NL #10165	25.59	
Cancelled check NL #10331	10.00	
		<hr/>
Total Cancelled Checks from New London Trust Co.		299.84
		<hr/>
NEW BALANCE PER LAKE SUNAPEE SAVINGS BANK		\$ 30,247.98

Respectfully Submitted,  
Lily Ordway  
Treasurer

### 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 Trustees of the Trust Funds for the year ending December 31, 1988.

Louis Issa  
April Williams



**TAX COLLECTOR'S REPORT**  
**January 1, 1988 to December 31, 1988**

- DR -

	Levies of:	
	1988	Prior
Uncollected Taxes - Beginning of Fiscal Year		
Property Taxes		\$ 126,453.87
Resident Taxes		890.00
Yield Taxes		839.09
Taxes Committed to Collector:		
Property Taxes	\$ 784,657.18	
Resident Taxes	5,530.00	
Land Use Change Taxes	11,850.00	
Yield Taxes	4,641.50	
Added Taxes:		
Property Taxes	50.00	
Resident Taxes	140.00	
Overpayments:		
a/c Property Taxes	402.09	52.64
Interest Collected on Delinquent Taxes	513.58	8,086.14
Interest Collected on Yield Taxes	9.58	160.57
Penalties Collected on Resident Taxes	32.00	66.00
<b>TOTAL DEBITS</b>	<b>\$ 807,825.93</b>	<b>\$ 136,548.31</b>

- CR -

Remittance to Treasurer During Fiscal Year:

Property Taxes	\$ 512,297.61	\$ 126,453.87
Resident Taxes	4,650.00	660.00
Land Use Change Tax	7,212.00	-0-
Yield Taxes	4,140.95	839.09
Overpayments	402.09	52.64
Interest on Yield Tax	9.58	160.57
Interest Collected During Year	513.58	8,086.14
Penalties on Resident Taxes	32.00	66.00
<b>ABATEMENTS MADE DURING YEAR</b>		
Property Taxes	1,129.18	
Resident Taxes	90.00	220.00

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

Property Taxes	271,280.39	
Resident Taxes	930.00	10.00
Land Use Change Tax	4,638.00	
Yield Taxes	550.35	
<b>TOTAL CREDITS</b>	<b>\$ 807,825.93</b>	<b>\$ 136,548.31</b>

**SUMMARY OF TAX SALES ACCOUNTS**  
January 1, 1988 to December 31, 1988

- DR -

- Tax Sales on Account of Levies Of -

	1987	1986	Prior Years
*Balance of Unredeemed Taxes- Beginning Fiscal Year	\$27,670.00	\$14,809.19	\$ 4,881.05
Interest Collected After Sale	617.15	1,325.62	2,038.98
Redemption Collected for Outside Purchaser		3.06	
<b>TOTAL DEBITS</b>	<b>\$28,287.15</b>	<b>\$ 16,137.87</b>	<b>\$ 6,920.03</b>

- CR -

Remittances to Treasurer During Year:

Redemptions	\$12,035.99	\$ 8,173.93	\$ 4,812.36
Interest & Costs after Sale	617.15	1,325.62	2,038.98
Outside Purchaser Redemption		3.06	
Abatements During Year	10.59	.98	
Deeded to Town During Year	110.52		68.69
Unredeemed Taxes - End of Year	15,512.90	6,634.28	
<b>TOTAL CREDITS</b>	<b>\$28,287.15</b>	<b>\$16,137.87</b>	<b>\$ 6,920.03</b>

**DETAILED STATEMENT OF PAYMENTS**  
(Where your Tax dollars go)

Town Officers' Salaries		
Appropriation	\$	11,750.00
Payments		11,661.25
		<hr/>
Balance	\$	88.75
Forrest W. Powers, Selectman		1,650.00
Irene C. Pulver, Selectman		1,425.00
Paul V. Russell, Selectman		1,425.00
Marie F. Meola, Tax Collector		2,400.00
Marie F. Meola, Town Clerk		3,600.00
Lily Ordway, Treasurer		700.00
Judith MacKay, Trustee		100.00
Louis Issa, Auditor		100.00
Irene C. Pulver, Auditor		100.00
Paula A. Euerle, Deputy Tax Collector & Town Clerk		161.25
		<hr/>
Town Officers' Salaries	\$	11,661.25
Town Officers' Expenses		
Appropriation	\$	17,730.00
Receipts		136.37
Total Available	\$	17,866.37
Payments		18,204.96
		<hr/>
Balance (Overdraft)	\$ (	338.59)
Marie F. Meola, Secretary Salary	\$	8,458.00
Marie F. Meola, Secretary Expenses		85.43
National Market Reports - Town Clerk		72.00
Marie F. Meola, Tax Collector Expenses		577.50
Marie F. Meola, Town Clerk Expenses		60.00
Forrest W. Powers, Selectman Expenses		161.00
Paul V. Russell, Selectman Expenses		165.00
N.H. Association of Assessors Dues		20.00
New England Telephone		718.48
N.H. City & Town Clerk Association Dues		12.00
Wheeler & Clark - Dog Licenses & Supplies		91.43
N.H. Tax Collectors' Workshop		12.00
Postmaster, Danbury		198.00
N.H. Municipal Association Dues		400.00

N.H. Tax Collectors Association Dues	35.00
Danbury General Store - Supplies	3.91
Mac-Durgin Assoc. - Supplies	698.99
Loring , Short & Harmon Office Supplies	110.23
Business Management Systems Inc. - Supplies	55.00
AT & T (Rental of Phones)	98.73
F.M. Piper Printing - Town Reports	1,995.90
New London Trust - Deposits	13.90
Reliable Corporation - Office Supplies	825.20
Monitor Publishing Co. - Ads	36.25
Sherwin/Dodge (Enterprize)	70.36
N.E. Business Service - Office	39.57
Balsams - Town Clerks' Convention	342.08
Cap. Business - Tax Bill	360.76
Danbury PTO Calendar - Ad	20.00
U.S. Stamped Envelope Agency	823.88
Equity Publishing Corp. - L	116.00
State of New Hampshire Treasurer - Assess	144.75
A. E. Martel Co. - Check Vouchers	414.61
Treasurer - State of N.H. - appraisal	160.00
Quill Corp - New File Cabinet	619.88
Town and Country - Tax Collectors' Convention	174.66
Lake Sunapee Savings - Deposit Slips	14.54

Town Officers' Expenses	\$	18,204.96
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Elections & Registrations

Appropriation	\$	1,925.00
Receipts		20.00
Total Available	\$	1,945.00
Payments		1,941.75
Balance	\$	3.25

K.A. Larrivee Printing - Checklist	\$	30.00
Piper Printing - Ballots		85.00
Sherwin Dodge Printers - Ads		131.56
Marie F. Meola, Town Clerk		300.00
James D. Phelps Moderator		200.00
Kendra Fifield, Supervisor		209.13
Edna F. Powers, Ballot Clerk		139.94
Leona Russell, Ballot Clerk		144.44
Dorothy McGonnigal - Supervisor of Checklist		211.13
Lloyd A. West, Supervisor of Checklist		199.75

Marie F. Meola - Putting Checklist on Computer	165.00
Paula A. Euerle - Moderator	100.00
Loring, Short & Harmon - Supplies	25.00
	<hr/>
Election & Registration Expenses	\$ 1,941.75
Cemeteries	
Appropriation	\$ 2,400.00
Total Available	2,400.00
Payments	2,400.00
	<hr/>
Balance	\$ - 0 -
Henry Desnoyers - Labor	\$ 154.19
Reginald Glines - Labor	448.18
Kenneth Phelps - Labor and Equipment	373.24
Kimball Phelps - Labor and Equipment	239.50
Lloyd Phelps - Labor and Equipment	44.00
Jonathan A. Glines - Labor	36.50
R. P. Johnson - Supplies	94.39
Phelps Aerial Lift - Welding	105.00
Charles Evans - Tree Removal	100.00
Phelps Construction - Backhoe	50.00
Larry Sharp - Hauling & Set Stones	225.00
Danbury General Stoorre - Supplies	2.25
Tilton Sand and Gravel - Loam	327.75
Max Cohen & Sons	200.00
	<hr/>
Total Cemeteries Expenses	\$ 2,400.00
Town Hall & Other Buildings	
Appropriation	\$ 7,500.00
Receipts	100.00
Total Available	7,600.00
Payments	6,154.38
	<hr/>
Balance	\$ 1,445.62
Carrco Oil - Town Hall	\$ 1,243.49
Carrco Oil - Highway	1,112.61
Carrco Oil - Fire Hall	994.86
Public Service of NH, Electricity - Town Hall	432.40
Public Service of NH, Electricity - Highway Garage	325.51
Public Service of NH, Electricity - Fire Hall	492.14
John Ford, Repairs	75.03

Carrco, Furnace Repairs - Town Hall & Other Buildings	807.75
R.P. Johnson & Sons, Supplies	49.15
F. Powers, Reimbursement - Water Heater	127.68
John Tadakowsky - Rubbish	127.00
Paul V. Russell - Reimbursement - Water Test	30.00
Andy Bourbeau - Repairs Furnace	336.76
	<hr/>
Total Town Hall & Other Buildings Expenses	\$ 6,154.38
Planning Board	
Appropriation	\$ 1,000.00
Receipts	352.08
Total Available	\$ 1,352.08
Payments	986.37
	<hr/>
Balance	\$ 365.71
Pat Hannaford - Supplies	\$ 48.92
Kearsarge Shopper - Ads	57.30
Phyllis Taylor, Salary	376.25
Phyllis Taylor, Expenses	367.91
Phyllis Wiggin, Expenses	2.33
New England Telephone	23.55
Equity Publishers, Supplies	95.00
Loring, Short & Harmon - Supplies	15.11
	<hr/>
Total Planning Board Expenses	\$ 986.37
Damages and Legal Expenses	
Appropriation	\$ 2,500.00
Payments	971.75
	<hr/>
Balance	\$ 1,528.25
Ruth P. Gulick, Legal fees	\$ 898.50
Maurice Wells - Services	73.25
	<hr/>
Total Damages and Legal Expenses	\$ 971.75
Advertising & Regional Association	
Appropriation	\$ 5,116.00
Payments	5,108.64
	<hr/>
Balance	\$ 7.36

Lakes Region Mutual Fire Aid Assoc.	\$	1,351.99
Lake Sunapee Health (KVNA)		1,783.65
Community Action Program		833.00
N.H. Humane Society		400.00
Lakes Region Planning Commission		665.00
Twin Rivers Counseling		75.00
		<hr/>
Total Advertising & Regional Assoc. Expenses	\$	5,108.64
Volunteer Fire Department		
Appropriations	\$	2,000.00
Payments		2,000.00
		<hr/>
Balance	\$	- 0 -
Danbury Volunteer Fire Dept.	\$	1,683.95
Union Leader - Ad for Bids		1112.05
Valley News - Ad for Bids		54.60
Concord Monitor - Ad for Bids		62.25
The Boston Globe - Ad for Bids		87.15
		<hr/>
Total Volunteer Fire Department Expenses	\$	2,000.00
Forest Fire Fund		
Appropriation	\$	200.00
Payments		200.00
		<hr/>
Balance	\$	- 0 -
June Phelps, Fire Permits	\$	156.50
Trustee of Trust Funds - Balance		43.50
		<hr/>
Total Forest Fire Fund Expenses	\$	200.00
Police		
Appropriation	\$	19,510.00
Receipts		267.56
Total Available	\$	19,777.56
Payments		19,056.53
		<hr/>
Balance	\$	721.03
Ann E. Knott, Salary	\$	3,646.00
Ann E. Knott, Expenses		111.00
Deborah J. Phelps, ACO Wages		317.28

Deborah A. Phelps, Deputy Salary	710.75
Deborah J. Phelps, ACO Expenses	382.56
Public Service of NH - Lights	153.89
Benson's Auto Inc. Lease	3,074.40
Benson's Auto Inc., Repairs	384.92
Equity Publish Corp. - Law Books	67.40
New England Telephone	958.35
V. McDow & Son - Towing	25.00
State of NH - Treasurer - Radar Repair	48.18
Danbury General Store, Gas & Supplies	328.75
TAB Distributors, Supplies	305.85
A. T. Patch Co.	68.90
Henry A. Yip - Wages	60.00
Bonnie Welch - Babysitting	7.50
Andover Mini-Mart - Gas and Supplies	80.55
Wilson Tire Inc. - Tires for Cruiser	264.28
NEACHA - Registration for ACO	230.00
F. M. Piper Printing - Forms	48.50
Sargent-Sowell Inc. - Supplies	97.10
Ossipee Mtn. Elect. - Repairs	2,327.59
NHAC & HO Assoc. - Dues ACO	15.00
Dyna Industries - First Aid Kit	25.70
Stephen J. Corsetti - Salary	3,888.00
Stephen J. Corsetti - Expenses	330.99
Paul V. Russell - Mileage	20.00
Ann E. Knott - Salary for Training	316.00
Comm. on Accreditation Law Enforcement - AG Book	15.00
W. S. Darley & Co. - Supplies	87.09
Smith River Trading Post - Ammo	47.00
Neptune Inc. - Uniforms	613.00

Total Police Expenses	\$	19,056.53
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Summer and Winter Maintenance

Appropriation	\$	95,390.00
Receipts		1,903.00
Total Available	\$	97,293.00
Payments		82,209.74
Balance	\$	15,083.26

James Fifield, Winter labor	13,737.43
James Fifield, Summer labor	11,008.83
Dennis Hill, Winter labor	8,564.90



Dennis Hill, Summer Labor	8,180.00
Charles Evans - Tree Removals	100.00
Carl Matthews Equipment Co.	800.00
James Fifield - Plowing	42.00
Blaktop, Inc. - Cold Patch	317.55
Harold Duefield - Labor	108.00
D. Ford Trucking - Plowing	4,480.00
International Salt Co.	3,340.12
James D. Phelps - Winter Sand	2,590.75
D. J. Salyer - Rental Equipment	300.00
C. Matthews Equipment - Equipment	280.00
Bond Optics Inc. - Gravel	390.00
Butco	6,081.75
N.H. Explod. & Mach. Corp.	1,182.41
Robert Seace - Services	579.00
Marjorie Huntoon - Gravel	280.00
Myrl C. Phelps - Gravel	4,640.00
Christopher Euerle - Equipment Rental	4,425.00
Ivar Martin - Equipment Rental	4,550.00
Phelps Construction Inc.	2,889.00
E. W. Sleeper Co. - Equipment Rental	325.00
James D. Larkin - Labor	269.50
John H. Ford - Labor	48.00
E. J. Owens - Mower Rental	2,340.00
Ricky Moran - Labor	150.00
W. D. Logging - Clean Up - Culvert	120.00
<b>Total Town Maintenance Expenses</b>	<b>\$ 82,209.74</b>
<b>Highway Department - General Expenses</b>	
Appropriation	\$ 20,000.00
Payments	17,641.18
<b>Balance</b>	<b>\$ 2,358.82</b>
<b>James Fifield, Expenses &amp; Mileage</b>	<b>\$ 222.25</b>
Dennis Hill, Expenses & Mileage	44.25
Alltex, Uniforms	924.20
Max Cohen & Sons, Supplies	12.00
N.E. Equipment Co., Supplies	327.07
Carrco, Fuel	3,328.67
Chadwick BaRoss, Supplies	971.92
Standard Nuts & Bolts	306.80
New England Telephone	380.86

Panbro Sales Co., Supplies	758.94
Danbury General Store, Supplies	54.20
Grappone Truck Center - Supplies	347.45
Grappone Inc. Ind., Parts	2,086.87
Bristol Auto Parts, Supplies	636.80
Sanel Auto Parts, Parts	826.06
Fred's Auto Service Inc. Supplies	45.18
Bruning's Farm. Exchange	13.80
B-B Chain Co., Supplies	21.00
Granite State Oxygen - Gas	208.19
R.P. Johnson & Son, Supplies	289.97
M & M Equipment, Supplies	43.60
Junction Services, Supplies	20.00
Emmons Small Engines	38.50
Rymes Heating Oil, Gas	403.00
RAK Industries, Supplies	313.37
Robbins Auto Parts, Parts & Supplies	291.40
Shepard Auto Supply	23.47
Howard P. Fairfield Inc.	584.40
Gateway Motors inc.	27.34
Donovan Spring - Parts	103.97
Northeast Tire Co. - Tire	2,635.97
Webster Motors - Supplies	80.57
E. W. Sleeper Co. - Supplies	85.18
Newfound Pasquali Inc.	18.17
Sherwin Dodge - Ad for Bids	66.40
John Lavigne, Equipment Rental	843.00
Laconia Fire Equipment Inc.	35.15
Merriam-Graves Corp. - Supplies	40.00
N.H. Welding Supply	181.21

Total General Highway Department Expenses	\$	17,641.18
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Street Lighting		
Appropriation	\$	2,700.00
Payments		2,678.40

Balance	\$	21.60
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Public Service of NH	\$	2,678.40
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Bridge Fund		
Appropriation	\$	30,000.00
Receipts		2,888.00

Total Available	\$	32,888.00
Payments		50,225.13
		<hr/>
Balance (Overdraft)	\$	(17,337.13)
James Fifield, Labor	\$	3,569.63
Dennis Hill, Labor		2,987.50
NH Wetlands Board, Permit		10.00
James Phelps, Gravel		105.00
Donald Ford Trucking - Rental		7,180.00
K-Ross - Supplies		9,248.52
Bond Optics Inc. - Gravel		87.50
James Larkin - Labor		1,890.00
N.H. Explos. Mach. Corp.		225.60
R. P. Johnson & Son - Supplies		59.37
J. D. McLeod Co. - Equipment		60.00
Newport Sand & Gravel - Carroll		6,132.00
Doug Gay Gen. Contractor		600.00
Deborah J. Phelps - Labor		96.00
L & B Concrete - Dumont		17,088.95
Corriveau Routhier - Supplies		79.95
Dalphond Brothers Inc.		357.50
R. P. Johnson & Son - Supplies		297.08
Ricky Moran - Contract Labor		48.00
Taylor Rental		71.28
Maurice Wells - Mulch Hay		31.25
		<hr/>
Total Bridge Fund Expenses	\$	50,225.13
Sealing Fund		
Appropriation	\$	3,500.00
Receipts		57.53
Total Available	\$	3,557.53
Payments		3,497.63
		<hr/>
Balance	\$	59.90
N.H. Bituminous Co. Inc. - Road Sealing (Oil Only)	\$	3,497.63
Transfer Site & Garbage Removal		
Appropriation	\$	30,000.00
Receipts		87.00
Total Available		30,087.00
Payments		29,072.27

Balance	\$ 1,014.73
James Kenny, Garbage Removal	\$ 15,554.91
Town of Plymouth, Incinerator	9,413.45
John Ford, Cleanup	96.00
John H. Ford - Material & Labor - Electric	159.47
Ralph Pill	465.86
Public Service of NH	187.39
Donald C. Ford Trucking - Clean up	574.50
Phelps Construction - Electric	292.50
R. P. Johnson & Son - Supplies	194.05
James Fifield - Labor	38.00
Dennis Hill - Labor	32.00
Baker-Sargent Corp. - Landfill	2,064.74
Total Garbage Removal Expenses	\$ 29,072.27
Pemi-Baker Solid Waste Dist.	
Appropriation	\$ 1,467.00
Payment	1,467.00
Balance	\$ - 0 -
Pemi-Baker Solid Waste Dist.	\$ 1,467.00
Health Department, F.A.S.T.	
Appropriation	\$ 1,300.00
Receipts	140.00
Total Available	1,440.00
Payments	1,231.77
Balance	\$ 208.23
Dyna-Med Products, Supplies	829.80
Irene C. Pulver - Expense	16.67
Forrest W. Powers - Expense	16.67
Paul V. Russell - Expense	16.66
Ray Lavallee - Repair of Pager	62.97
Access Battery - for Radio	36.00
Phyllis Wiggin - CPR Course	11.00
William MacKenzie - CPR Course	11.00
Nancy Holland - CPR Course	11.00
Kearsarge EMS - Loan - Concert	140.00
R. Lavallee - FAST (2) Courses	70.00

N.H. Health Officers Association - Fees		10.00
		<hr/>
Total Health Department Expenses	\$	1,231.77
Ambulance		
Appropriation	\$	1,686.00
Payments		1,686.00
		<hr/>
Balance	\$	- 0 -
Newfound Ambulance Service	\$	1,686.00
Vital Statistics		
Appropriation	\$	20.00
Payments		10.50
		<hr/>
Balance	\$	9.50
Marie F. Meola, Vital Statistics Town Report	\$	10.50
General Assistance		
Appropriation	\$	3,000.00
Payments		148.00
		<hr/>
Balance	\$	2,852.00
Forrest W. Powers, Salary		100.00
State of N.H. - Treasurer - Law Books		48.00
		<hr/>
Total General Assistance Expenses	\$	148.00
Libraries		
Appropriation	\$	2,000.00
Payments		2,000.38
		<hr/>
Balance (Overdraft)	\$	( .38)
Dorothy McGonnigal	\$	1,000.38
J. MacKay, Trustee George Gamble Library		1,000.00
		<hr/>
Total Library Expenses	\$	2,000.38
Recreation		
Appropriation	\$	3,000.00
Payments		1,916.00

Balance	\$	1,084.00
Bristol Community Center	\$	1,916.00
Memorial Day & Other Celebrations		
Appropriation	\$	250.00
Payments		245.50
Balance	\$	4.50
H.A. Hoyt & Sons, Flags	\$	95.50
Edna Powers, Old Home Day		150.00
Total Patriotic Purposes Expenses	\$	245.50
Highway - Note Principal & Interest		
Appropriation	\$	9,713.00
Payments		9,712.09
Balance	\$	.91
New London Trust Company - Interest	\$	1,378.59
New London Trust Company - Principal		8,333.50
Total Highway - Note Principal & Interest	\$	9,712.09
Temporary Loans - Tax Anticipation - Interest		
Appropriation	\$	3,500.00
Payments		3,542.09
Balance (Overdraft)	\$ (	42.09)
Lake Sunapee Savings Bank	\$	3,542.09
Tax Anticipation Notes		
Lake Sunapee Savings Bank	\$	220,000.00
New Equipment		
Appropriation	\$	75,000.00
Payments		46,721.00
Balance	\$	28,279.00
Middlesex Fire Equipment Inc. - Fire Truck	\$	46,721.00

School District		
Newfound Area School District	\$	566,858.00
Payments to Capital Reserve		
Capital Reserve, Town Hall	\$	10,000.00
Capital Reserve, Highway Equipment		2,000.00
		<hr/>
Total Payments to Capital Reserve	\$	12,000.00
Social Security		
Appropriation	\$	6,400.00
Payments		6,859.20
		<hr/>
Balance (Overdraft)	\$	( 459.20)
Social Security Contributions	\$	6,859.20
Insurance		
Appropriation	\$	27,750.00
Receipts		824.00
Total Available	\$	28,074.00
Payments		26,885.49
		<hr/>
Balance	\$	1,188.51
N.H. Municipal Workmen's Compensation Fund	\$	5,581.49
Trachy Agency, Policies		21,304.00
		<hr/>
Total Insurance Expenses	\$	26,885.49
N.H. Municipal Unemployment Compensation Fund		
Appropriation	\$	600.00
Payments		312.60
		<hr/>
Balance	\$	287.40
N.H. Municipal Unemployment Compensation Fund	\$	312.60
State and County		
Merrimack County Registry of Deeds	\$	138.00
Merrimack County Treasurer, Tax for County		62,180.06
Merrimack Probate Court		2.00
State of NH, Treasurer, Dog Licenses		87.50
State of NH, Fees for Marriage Licenses		78.00

Total State and County Expenses	\$ 62,485.56
Discounts, Abatements & Refunds	
Mr. and Mrs. Kimball - Abatement	\$ 116.16
Mr. and Mrs. Cornell - Abatement	10.00
Mr. and Mrs. Michael - Abatement	213.66
John Cooke - Overpayment	7.84
Michael Murray - Redemption	28.36
Bernice Dow - Overpayment	34.59
Ray Moran - Overpayment	10.00
Luigi Tracanna - Abatement	64.78
D & C Graham - Overpayment	10.19
Robert McArthur - Overpayment	35.00
Mathis Olds - LaBaron - Overpayment	50.00
B & V Spooner - Overpayment	148.04
Robert Blay - Overpayment	82.85
Doris MacNeill - Overpayment	6.60
Robert S. Pape - Overpayment	80.00
Richard Brunelle - Overpayment	22.40
Total Discounts, Abatements and Refunds	\$ 920.47
Taxes Bought by Town	
Postmaster, Certified Letters - Tax Lien	\$ 209.98
Marie Meola, Tax Collector	27,670.00
Marie Meola, Tax Collector - Lien	1,830.00
Irene C. Pulver - Service - Notification	427.50
Total Taxes Bought by Town	\$ 30,137.48
GRAND TOTAL	\$ 1,249,149.11



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

Balance on Hand January 1, 1988	\$ 46.25
Received from Blazing Star Grange	15.00
Received from Town of Danbury	150.00
Received from Dues	8.00
Received from Donations and Collections	48.40
	<hr/>
Total Receipts	\$267.65
Expenditures:	
Moulton's Band	\$250.00
	<hr/>
Total Expenditures	\$250.00
Balance on Hand December 31, 1988	\$ 17.65

Gifts were donated by Jane Kenyon.

Next summer's Old Home Day will be held at The United Church in Danbury Village. We urge Danbury residents to make a real effort to attend.

**GEORGE GAMBLE LIBRARY REPORT**

This has been a great year for the library. Not only have we bought over eight-hundred dollars worth of both children and adult books, we have also had a young children's story hour. This is being run by ROBIN HEBERLING who is doing a lot to bring young readers and their parents into the library.

Our circulation has increased this year to over two-thousand adult books going out and almost a thousand children and young adults. Our librarian, Dot McGonnigal is really doing a great job. She is trying to have books for every age group and interests.

We would like to thank Robin for her work with the children's story hour that is every other Saturday at eleven o'clock. We would also like to thank Peter Best for fixing our clock in the library and the many, many friends of the library who have donated many books.

The library had a great year, and hope to have a better one this coming year.

Sincerely,  
Kendra Fifield  
Judy MacKay  
Lena Hunt

Library Trustees

**1988 GEORGE GAMBLE LIBRARY  
REPORT OF LIBRARY TRUSTEES**

Year Ending December 31, 1988

Cash on Hand January 1, 1988:

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

Total Cash on Hand 1/1/88	\$ 6,988.07
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Income 1988:

Town Appropriation	1,800.00
CD - Jesse Ford Trust Fund Interest	\$343.60
CD-Harry Perkins Trust Fund Int.	70.31
Checking Account Interest	60.48

Total Interest Income	474.39
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State of NH Monies divided between small libraries	109.44
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Total Income 1988	2,383.83
	\$ 9,371.90

Expenditures 1988:

Retained for Librarian's Salary by Selectmen's Office	800.00
Maintenance	85.09
Supplies	26.70
Fuel	568.65
Electricity	90.76
Books Purchased	1,150.69
Safe Deposit Box, Calendar Ad	22.00

Total Expenditures 1988	2,743.89
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Balance Cash on Hand December 31, 1988:

Checking Account	628.01
CD-Harry Perkins Trust Fund	1,000.00
CD- Jesse Ford Trust Fund	5,000.00

Total Cash on Hand December 31, 1988	6,628.01
	\$ 9,371.90

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

The Fire Department expects the delivery of its new fire engine, a Middlesex 1000 GPM Pumper with a 1000 Gallon Booster Tank, mounted on a 1989 International chassis Model 1954S Series in May or early June 1989. The cost of the vehicle purchased was \$85,568.00. Of this, \$75,000.00 is being paid by the Town and the remainder, \$10,568.00, has been paid by the Fire Department. This engine will replace and supplement aging equipment and will greatly increase our fire fighting capabilities when it is in service.

We want to thank the people of Danbury for voting monies to make the purchase possible.

It is estimated that the Fire Department will have to expend about \$3,500.00 for essential equipment not included with the engine (radio, hose, etc.) and about \$1,000.00 for schooling to train our newer firemen for certification, over and above our normal expenditures. Therefore we have increased our request for Town Funds to help cover these costs.

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

New England Tel & AT&T (Red Phones)	\$1,281.96
Newspaper Ads (Bids for Fire Engine)	316.05
Payment Towards Air Packs	401.99
	\$2,000.00

(Total cost of Air Packs and Tanks \$2,460.36)

During 1988 the Fire Department responded to thirty calls as follows:

7 Chimney Fires	2 Furnace Fires
3 Structure Fires	1 Electrical Fire
5 Brush/Grass Fires	1 Search and Rescue
4 Accidents	7 Mutual Aids

During 1988, we had two key personnel changes. Bob Ford resigned as Chief and was appointed to fill a vacancy in the office of Commissioners, and Merton Austin replaced Bob as Chief.

We commend Bob for his years of dedicated service as Chief of the Fire Department.

TO REPORT A FIRE CALL 1-524-1545.

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

**LAKE SUNAPEE HOME HEALTH CARE**

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

Lake Sunapee Home Health Care, Inc., (LSHHC), a non-profit Medicare certified, state licensed home health provider, serving seventeen towns in Merrimack and Sullivan counties, completed its first full year as a merged agency. In 1988, our nursing, aide and therapy staff traveled over 90,000 miles to make almost 10,000 home visits throughout the 1600 square mile area we serve.

In addition to in-home visits, LSHHC enhanced our support for family care at home through the development of respite care and private duty RN services. Homemaker/Home Health Aide Training, Red Cross Training and CPR were offered to staff through the support of town funds and business contributions. The Parent Child Program continued operating in New London and began in Newport using monies from the church communities.

Services provided to residents of Danbury in 1988 were:

<b>HOME CARE PROGRAM</b>	<u>Number of Visits</u>
Nursing	190
Therapy	55
Homemaker/Home Health Aide	169
Social Service	2
<b>HEALTH PROMOTION PROGRAMS</b>	<u>Number of Client Contacts</u>
<u>Adult Health</u>	
Blood Pressure	39
Foot Care	
Flu Immunizations	
Hearing Screening	
<u>Maternal and Child Health</u>	
Child Health Clinics	14
Parent Child Program	
Dental Health Clinic	9
<b>LONG TERM CARE PROGRAM</b>	<u>Hours in Home Care</u>
Nursing	
Aide	
Companion	
Respite	

Thank you for your continued support and confidence in our organization.

Charen Urban, MA  
Executive Director

Tanya Wilkie, BSN  
Executive Director

Your Town Representative on the Board of Trustees is:  
Christine Gealy, P.O. Box 156

## DANBURY KINDERGARTEN ASSOCIATION

The Danbury Kindergarten Association, Inc. was formed to operate a kindergarten in the absence of a public kindergarten program in the Newfound Area School District.

The kindergarten opens in September and closes in May, following the school district's calendar for days in session. Class runs from 9 to 11:30 A.M. Children who are 5 years of age by September 30, making them eligible for entrance into the first grade the following year, may enroll in kindergarten. Children may be enrolled as pre-kindergarten students the year prior to kindergarten. Kindergarten pupils attend school five mornings per week, pre-kindergarten pupils join them for two. The appropriate age of the child, following the guidelines set by the Newfound Area School District, is the only entrance requirement. There are presently 15 students enrolled, and attendance is expected to remain at that approximate level during the next two academic years.

Mrs. Shirley Manna took over as teacher in October 1987 after Mrs. MacKenzie left to accept a position with the public school district. Mrs. Manna has a B. Ed. degree, numerous in-service and post-graduate credits subsequently earned, and more than 30 years experience teaching primary grades. She works closely with the elementary school faculty, as well as drawing upon her own experience, to develop a curriculum that seeks to prepare the children for first grade. Our aide, Mrs. Robin Heberling, is a graduate of Mt. Lebanon High School in Pennsylvania. Her course of study included Early Childhood Development classes and work in a pre-school/day care center.

The Town of Danbury allows the kindergarten to operate in one section of the Town Hall. Our equipment consists mainly of used furniture donated by the school district, with a few additional pieces purchased, used and some new items donated by other local organizations. This year we are attempting to raise extra funds to replace some chairs and our duplicating machine now beyond repair. We also submitted a tax-exemption application to the IRS, the fee for which was \$300.

Tuition is set by the general board (consisting of parents and any interested community member) for the upcoming school year at the annual meeting each May. The discussion of tuition involves anticipated expenses and enrollment, plans for raising funds by activities, and a comparison to rates charged by similar programs in neighboring towns. Tuition for the 1988-89 school year is \$560 for kindergarten and \$321 for pre-kindergarten.

It is the involvement of parents and the support of the local community that has built the kindergarten program into that successful first step in the educational program for so many Danbury children. The kindergarten receives donations of materials, time, and labor, as well as funds, from

individuals and groups too numerous to mention in this space, as well as generous participation in our fundraising activities, and it is all greatly appreciated.

Respectfully,  
The Danbury Kindergarten Association Committee

### DANBURY PLANNING BOARD

As James Phelps, member of the Planning Board for many years pointed out at a recent meeting: "We are a Planning Board. We are supposed to regulate the use of the land; protect the health and welfare of the community and also to preserve the life style that has been identified by the Town as the one they want - rural atmosphere." An increasing number of people from out of Town are purchasing land in Danbury with the intention of subdividing.

The Planning Board is trying to keep the Town as rural looking as we possibly can and knowing that we can not stem the tide. Therefore we ask you, the Towns people, to vote us the authority to develop Cluster Regulations as another tool to work with. The objectives for Cluster Regulations are: 1) more efficient and less costly provision of Town facilities and services through less road miles per dwelling unit, more cul-de-sac roads providing more privacy and safety for children, more compaction of new development around existing community centers; 2) more flexibility in location of residences in subdivisions, resulting in more aesthetic views and privacy; 3) conservation of open space as buffers along existing roads and between developments; 4) conservation of natural resource areas including agricultural land, floodplains, marshes, watersheds for public water supply, steep slopes and scenic points along the horizon.

The best way to know what is going on in OUR Town is to attend the meetings of Town Boards. Notices of Planning Board Meetings are posted at the General Stores, the Post Office and the Town Hall vestibule.

**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 1989. 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 \$958.00 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.**

**1989 FRANKLIN AREA CENTER OPERATING BUDGET**

**PERSONNEL:**

Area Center Director	\$ 19,546.
Outreach Worker	15,583.
Fringe Benefits	9,428.
TOTAL PERSONNEL	\$ 44,557.

**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	2,344.
Postage	100.
Office Supplies	75.
Liability and Fire Contents Insurance	168.
Advertising	25.
Subscriptions	25.
Staff Development	150.
TOTAL COSTS	\$ 5,867.
TOTAL BUDGET	\$ 50,424.

Federal Share:	\$ 9,201	(19%)
Local Share	41,223.	(81%)
(All towns in catchment area)	\$ 50,424.	(100%)



## 1988 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
CONGREGATE MEALS - All Senior citizens are welcome to our congregate meal site for nutritious hot meals, social/recreational activities, and field trips. Value - \$4.42 per meal.	5 meals	1 person	\$22.10
MEALS-ON-WHEELS - Provides the delivery of nutritionally-balanced hot meals to homebound elderly or adult residents five days per week. Value - \$4.91 per meal.	13 meals	2 persons	\$63.83
FUEL ASSISTANCE - Income-eligible households, particularly the elderly, are assisted with energy costs during the heating season. The average assistance per household is \$485.35.	46 applications	46 households	\$22,326.11
WEATHERIZATION - Improves the energy efficiency of income eligible households. Supplemental Program also includes furnace replacement, water heater replacement and roof repair. Value includes materials and labor costs. \$1,070.11 average support costs.	8 homes	8 homes	\$7,074.55 (materials) \$8,560.88 (support costs)
RURAL HOME REHABILITATION PROGRAM - Offers income eligible clients home repairs such as foundation replacement, septic systems, wells or roofing. Also includes general weatherization measures. These services are provided when major home repairs are necessary, which are not covered by the Weatherization Program.	2 homes	2 homes	5,233.00
EMERGENCY FOOD PANTRIES - Provides up to three days of food for people facing temporary food crisis. Value - \$2.50 per meal.	54 meals	9 households 9 persons	\$135.00

SERVICES	UNITS OF SERVICE	# OF HOUSEHOLD/PERS.	VALUES
<p><b>FAMILY PLANNING</b> - 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>28 visits</p>	<p>11 persons</p>	<p>\$1,204.00</p>
<p><b>WOMEN, INFANTS AND CHILDREN</b> - 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. \$31.75 per unit.</p>	<p>190 voucher packets</p>	<p>19 people</p>	<p>\$6,032.00</p>
<p><b>USDA COMMODITY FOODS</b> - Distribution of Federal Surplus Foods to income eligible people through scheduled mass distributions.</p> <p>Value of Cheese - \$6.33/5 lb. block</p> <p>Value of Butter \$1.42/1 lb. block</p> <p>Value of Dry Milk \$3.68/4 lb. box</p> <p>Value of Rice \$42/2 lb. bag</p> <p>Value of Corn Meal \$.68/5 lb. bag</p> <p>Value of Flour \$.60/5 lb. bag</p> <p>Rounds I, II, III, and IV</p>	<p>178 blocks of cheese</p> <p>157 blocks of butter</p> <p>37 bx. of dry milk</p> <p>76 bags of rice</p> <p>44 bags corn meal</p> <p>47 bags flour</p>	<p>55 households/ 136 persons</p> <p>55 households/ 136 persons</p> <p>55 households/ 136 persons</p> <p>50 households/ 134 persons</p> <p>55 households/ 136 persons</p> <p>47 households/ 120 persons</p>	<p>\$1,126.74 (cheese)</p> <p>\$222.94 (butter)</p> <p>\$136.16 (dry milk)</p> <p>\$31.92 (rice)</p> <p>\$29.92 (corn meal)</p> <p>\$28.20 (flour)</p>
<p><b>INFORMAL AND REFERRAL</b> - CAP provides utility, landlord/tenant, legal and health counseling, as well as referrals for housing, transportation and other concerns to anyone in need. Value of service varies from client to client.</p>	<p>Not Tracked</p>	<p>Not Tracked</p>	
<p><b>TOTAL</b></p>			<p>\$52,227.85</p>

**POLICE DEPARTMENT  
1988 Annual Report**

The Danbury Police Department responded to nine hundred and eight (908) Calls for Service this year. This represents a forty-one percent (41%) increase over the preceding year.

The New Hampshire State Police responded to many additional Calls for Service not included in the above figure of 908. The cooperation and assistance of the New Hampshire State Police is a vital link in providing our community with professional Law Enforcement and protection of your life and property.

Danbury, like every other community across America has experienced the effects of substance abuse within our society. The effects of drug and alcohol are reflected in the 100% increase in Domestic calls this year. An alarming number of which involved physical violence to the spouse and/or children and often in assault on the Police Officer responding to the call. No Police Officer should respond to a Domestic call alone, however because of our geographical location, assistance is often 1/2 hour to an hour away. Mutual Aid has been established with Hill and Alexandria and by this year's end we may increase this to other towns where mutually beneficial.

Because we lack a central dispatch where someone is available to answer calls for assistance at all times, valuable time is lost when an officer is needed immediately. I, therefore, encourage you to seriously examine Options I and II in our budget proposal.

None of us has a desire to increase our taxes, but neither do we wish to lose our property, the safety of our loved ones, or the comfortable feeling of being safe from those who wish us harm by unlawful acts.

Please examine carefully the three Options proposed in this year's budget proposal. Each option reflects a different type of coverage and your vote will determine the environment in which you choose to live.

On behalf of Sgt. Ann Knott and Deputy Deborah Phelps, I thank you for your support.

Steve Corsetti  
Chief  
Danbury Police Department

BIRTHS  
Registered for the Year ending December 31, 1988

Date of Birth	Place of Birth	Sex	Name of Child	Name & Birthplace of Father	Maiden Name & Birthplace of Mother
Jan 5	Franklin	M	Scott W Whitford, Jr	Scott W Whitford Sr-MA	Rebecca L Sweeney-NH
Jan 27	Hanover	M	Nathaniel R Cook	Kevin C Cook-NH	Denise L McArthur-MA
March 4	Franklin	M	Brent W Desnoyers	Henry A Desnoyers-NH	Pamela J Cook-NH
May 27	Concord	F	Sally E Foster	Richard B Foster-CT	Susan G Foster-ME
Aug 3	New London	M	Michael J Coffey	John J Coffey-CT	Lori Lee Erickson-CT
Aug 7	Laconia	M	William R Kimball	Robert E Kimball Jr-MA	Kathleen A Greenwood-NH
Aug 20	Danbury	F	Savannah L Phelps	Stanley C Phelps-NH	Samantha J Hoag-VT
Oct 16	Danbury	M	Alexander D Shoenfeld	John H Shoenfeld-NY	Beth Ann Prisco-NY
Oct 19	Laconia	M	Justin S Ford	Stephen J Ford-NH	Maryanne R Prescott-NH
Oct 31	Concord	F	Amanda Lee Ford	Richard T Maines-NJ	Linda Lee Ordway-NH

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, 1988

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 29 Danbury	Keith A Kennson Judith A Huggard	Danbury Danbury	N H N H	Howard Kenneson-NH Ethel L Boynton	Maurice E Wells-NH Gene Eva Gardner-NH	James D Phelps-JP Danbury
Aug 20 Sambornton	Richard J Freid Robyn M Brown	Danbury Danbury	N Y CT	Wilbert Freid-NY Joan Z Fried-NY	Norman E Brown-MA Patricia McNeil-MA	James D Phelps-JP Danbury
Aug 6 Danbury	Peter M Schwimmer Miriam J Rosenblum	Derwer Co Derwer Co	NY MA	Seymour Schwimmer-NY Ruth Fortinsky-NJ	Myron Roseblum-NY Rachel S Jacobson-MA	Marie F Meola-JP
Aug 20 Danbury	Philip R Sprague Donna A Huntton	New London Danbury	MA NH	Gerald E Sprague-MA Ann Beaupre-MA	Willard E Huntton-NH Marjorie Currier	Rev Mary A Potter New Hampton
Aug 20 Danbury	Michael J Burnes Aida Luz Diaz	Forked River-NJ Toms River-NJ	N Y N Y	John V Burnes-NY Mary P Michels-NY	Oscar Ortiz-Puerto Rico Aida Santiago-Puerto Rico	John R Michels-JP Londonderry
Nov 11 Danbury	Dennis A Hill Shirley A Cushing	Danbury Danbury	N H N H	Albert A Hill-NH Cora E Morse-NH	Herbert E Cushing-ME Marion E Bassett-NH	James D Phelps-JP Danbury

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, 1988

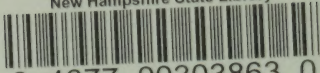
Date of Death	Place of Death	Name & Surname of The Deceased	Sex	Name of Father	Name of Mother
Jan 2	Danbury	Willard E Huntoon	M	William H Huntoon	Eva Perkins
March 9	Danbury	Robert H Nelson	M	Charles Nelson	Tryphena Brown
March 19	Hartford, VT	Herbert E Cushing	M	Millard Cushing	Martha Jones
March 18	Danbury	Ronald M St John	M	Joseph A St John	Helen L Pelletier
Oct 30	Danbury	Chris J Widebeck	M	Carl Widebeck	Edma Weckbacher
Oct 31	Concord	Amanda Lee Maines	F	Richard Maines	Linda Ordway
Dec 1	Danbury	Marie Janet Carr	F	Joseph Cote	Marie D'Mours

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

Marie F. Meola, Town Clerk



New Hampshire State Library



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