The Town of **Danbury** New Hampshire



Annual Report

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FOR 2019 SAMPLE BALLOT, BUDGET WORKSHEET & SUPPORTING DOCUMENTS, SEE COLOR INSERT

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TOWN OFFICIALS

| <u>Office</u> | <u>Term Expires</u> | Office | <u>Term Expires</u> |
|--------------------------------------|---------------------|--|---------------------|
| Board of Selectmen | | Planning Board | |
| James D. Phelps, Chair | 2019 | John Taylor, Chair | 2020 |
| Jessica L. Hatch | 2020 | William Cowen, Vice Chair | 2021 |
| Lyn H. England | 2021 | Richard Swift, Secretary | 2020 |
| | | Gary Donoghue | 2021 |
| Administrative Assistant | | Bernie Golden | 2019 |
| Karen Padgett | Appointed | Roxanne Winslow | 2019 |
| | | Tom Curren, Alternate | |
| Auditors | | James Phelps, ex-officio | |
| Albert Antonides(appointed) | 2019 | | |
| Brittani McDonough(appointed) | 2019 | <u>Police Chief</u> | |
| | | David Suckling | 2019 |
| Budget Committee | | <u>Recreation Committee</u> | |
| Michael Daughen, Chair | 2019 | Dale Cook, Chair | 2020 |
| Bradley Winslow, Vice Chair | 2020 | Deanna Pellegrino | 2021 |
| Melissa Suckling, Secretary | 2019 | Jessica Gamboa | 2021 |
| Tim Martin | 2021 | Ruby Hill | 2019 |
| Lenny Ryan | 2021 | Selectman (ex-officio) | |
| Lynn Walker(appointed) | 2019 | | |
| Jessica L. Hatch (ex-officio) | | <u>Road Agent</u> | |
| Comotom Tructoos | | Jeremy Cornell | 2019 |
| <u>Cemetery Trustees</u> | 2020 | Suparvisors of the Charliet | |
| Peter Parady, Chair | 2020 | <u>Supervisors of the Checklist</u> Thomas Palmer | 2020 |
| Jeremy Cornell Thomas Curren | 2021 | Nancy Phelps | 2020 |
| Thomas Curren | 2019 | Vacant | 2022 |
| Emergency Management Director | | vacant | 2024 |
| Tom Austin, resigned 1/2019 | Appointed | <u>Town Clerk/Tax Collector</u> | |
| Kyle Levesque, appointed 1/2019 | Appointed | Tricia Taylor | 2020 |
| | 11 | Cathy Jo Hatch, Deputy | Appointed |
| <u>Fire Chief</u> | | | |
| Tom Austin, resigned 1/2019 | Appointed | <u>Treasurer</u> | |
| Jeremy Martin, appointed 1/2019 | Appointed | Twila Cook | 2020 |
| Forest fire Warden | | | |
| Merton Austin | Appointed | <u>Trustee of Trust Funds</u> | |
| | ** | Judie MacKay | 2019 |
| <u>Library Trustees</u> | | Judith Brewer | 2020 |
| Sharon Klapyk, Appointed | 2019 | Deb Phelps | 2021 |
| Linda Higbee | 2019 | - | |
| Michael Barnett | 2021 | Zoning Board of Adjustment | |
| Jean Parady, Alternate | | W. Toni Maviki, Chair | 2021 |
| | | Dale Cook | 2021 |
| <u>Librarian</u> | | Jeremy Martin | 2020 |
| Linda Olmsted | Appointed | Rebecca Huntoon, Alternate | Appointed |
| | | Vacancy | 2019 |
| <u>Moderator</u> | | Vacancy | 2020 |
| Thomas Curren | 2019 | | |
| | | School Board Representative | |
| <u>School Board Budget Committee</u> | | Sharon Klapyk(resigned) | |
| Ruby Hill | 2021 | Melissa Suckling, appointed, 01/2019 | 2019 |
| | | | |

This year's cover photo is of the South Danbury Church.

In 1866 the Christian Society of South Danbury was organized to build and maintain a meeting house in South Danbury. It was completed in 1867 on land owned by Mrs. Hannah F. Pillsbury and Widow Sarah Frazier. Pews were sold at auction on July 4 before the church was built to raise money. Most all of the pews were sold for approximately \$50.00 each. At that time, South Danbury was a bustling village that featured a school, store, post office and a busy rail station. Today, the church is the one remaining active community building in South Danbury.

The church was listed in the National Register of Historic Places on June 6, 1985. In 2015, the Land and Community Heritage Investment Program(LCHIP) provided an \$80,000 grant to the South Danbury Church to support the rehabilitation of the building. Work included mold and moisture remediation; foundation, clapboard, exterior trim, and roof repairs; window and shutter restoration; and interior and exterior painting. Using traditional methods, manual techniques, and locally sourced materials, the work was done in a way that follows, honors, and continues the traditions embedded in the "meetinghouse," as it was named by its founders.

With the project nearing completion, a re-dedication of the South Danbury Church was held on June 2, 2018.

BOARD OF SELECTMEN

The December fire at the highway garage was devastating to that department. Not only have we lost the use of the building and its contents, but we lost the use of four of our five trucks and the loader - at the worst time - winter! Two of the trucks were a total loss and two other trucks and the loader are being repaired.

With the support of the neighboring towns of Wilmot, Alexandria and Bristol; the NH Department of Transportation and other local contributors, we got through the initial loss and kept the roads maintained. We have rented equipment and trucks since then while ours are being repaired.

We purchased one new highway truck with \$48,700 of insurance money, \$52,000 of capital reserve funds and \$59,300 from fund balance. This emergency expenditure required approval from our Budget Committee and the NH Department of Revenue Administration.

The building reconstruction is underway and we hope to have it completed within two months. We extend our thanks the Highway Department crew for their commitment during this difficult time.

In 2018, Alan Huntoon chose not to seek reelection as Road Agent after 10 years in office. He continues to work for the Highway Department and we thank him for his service.

The Fire Station siding was replaced this year and the Community Center was partially painted. The painting will be finished in 2019 since the wet fall prevented its completion.

The five year revaluation cycle is in progress. All properties will be reassessed during this cycle and the new values will be put in place in 2021.

The tax rate was unchanged this year.

Tom Austin has served as our Fire Chief since 2005 and has stepped aside. We thank him for his commitment to making our small town's fire and rescue department one to be proud of.

Respectfully Submitted,

James D. Phelps Jessica L. Hatch Lyn H. England

THE STATE OF NEW HAMPSHIRE TOWN OF DANBURY, NH SB-2 TOWN MEETING "For Department of Revenue Administration"

MEETING CALLED TO ORDER AT 7 P.M. by Moderator Thomas S. Curren at the Danbury Town Hall, located at 23 High Street in said Danbury on Tuesday February 6, 2018.

THE **PLEDGE OF ALLEGIANCE** WAS RECITED.

Town Officials were introduced and the Moderator's rules were read.

ARTICLE 1: ELECTION OF PUBLIC OFFICALS:

| FOR AUDITOR 2 YR (Vote for one) FOR AUDITOR 1 YR (Vote for one) |
|---|
| FOR CEMETARY TRUSTEE 3 YRS (Vote for one)Jeremy Cornell FOR CHIEF OF POLICE 1 YR (Vote for one)David Suckling |
| FOR LIBRARY TRUSTEE 3 YRS (Vote for one)Michael Barnett |
| FOR MUNICIPAL BUDGET COMMITTEE 3 YRS (Vote for two)Tim Martin |
| FOR PLANNING BOARD 3 YRS (Vote for two)William M Cowan Jr |
| FOR RECREATION COMMITTEE 3 YRS (Vote for two)Deana Pellegrino Jessica Gamboa |
| ROAD AGENT 1 YR (Vote for one)Jeremy Cornell |
| SELECTMAN 3 YRS (Vote for one)Lyn England SUPERVISOR OF CHECKLIST 6 YRS (Vote for one) |
| TRUSTEE OF TRUST FUNDS 3 YRS (Vote for one)Debra Phelps ZONING BOARD OF TRUSTEES 3 YRS (Vote for two)Dale Cook |
| ZONING BOARD OF TRUSTEES 1 YR (Vote for one)Ms. W Toni Maviki |

ARTICLE 02: OPERATING BUDGET

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,252,352? Should this article be defeated, the default budget shall be \$1,206,444 which is the same as last year, with certain adjustments required by previous action of the Town of Danbury or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.) (\$1,252,352 Recommended by Budget Committee)((\$1,267,044 Recommended by Selectmen)______ made a motion to approve. Seconded by

Lyn reviewed the budget asking for questions.

*Tom Brewer questioned the Health/Unemployment/WC/Retirement/Employer SS/Med. Jim and Lyn explained.

*Discussion about GBG maintenance and repairs

*Lakes Region Planning - Jim made a motion to amend , seconded by Lyn, to put the \$992 back into the budget. Jim explained the advantages of belonging to LRPC. Linda Wilson also spoke in favor of this saying it only costs about \$0.82 per person in town. Bernie Goldman also spoke in favor about how they have helped with the Planning Board. Motion passed

*Discussion about wages for PD Administrative Assistant- Andy Phelps asked if the raise was for more hours or an increase in pay. Jim said it was both and if the budget passed she would be getting \$15.00 an hour.

*Fire Dept - Tom made a motion to take \$6400. from the FD Equipment budget as they had purchased the equipment in 2017. Sandy Spencer seconded the motion. Motion passed.

*Highway - Discussed the repair line.

Sandy Spencer made a motion to increase the Road Agents salary to \$56,000. Seconded by Twila . Jim Phelps said Jeremy had only been working for the town for three months. Sandy Spencer said people have been commenting that the roads are wider/ smoother/ better. Discussion about pay scale which will be determined by the Selectmen.

Amendment was read by the moderator and voted by voice vote. Jim called for a show of hands. Amendment failed.

* 2nd Highway portion - Andy Phelps discussed fixing the road from North Rd/ Wild Meadow Rd to Mackays? Jim said it needed to be discussed and he hoped it could be done this year.

Discussed hot top on Waukeena Lake Rd - North Rd to Helburn corner, cracks in the road and why have they not been fixed.

*Jeremy Cornell made a motion to amend the sand line to \$30,000. Seconded by Jessica Hatch. They are using a lot of sand due to the weather. We pay less for our sand then other towns. Amendment was read by the moderator and voted by voice vote. The amendment passed.

Amendment was read by the moderator and voted by voice vote. The amendment passed.

Andy Phelps made a motion to have the salt line increased back to \$16,500. Jessica Hatch seconded it. Amendment was read by the moderator and voted by voice vote. The amendment passed.

*General Assistance - Motion made by Jessica Hatch, seconded by Jeremy Cornell to raise it by \$3000. to make it \$8000. Amendment was read by the moderator and voted by voice vote. The amendment passed.

The moderator read the warrant article with the new figures:

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1, 261,444? Should this article be defeated, the default budget shall be \$1,206,444, which is the same as last year, with certain adjustments required by previous action of the Town of Danbury or by law: or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)

Article 02: Operating Budget passed with 180 Yes and 80 No

ARTICLE 03: HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

To see if the Town of Danbury will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Highway Equipment Capital Reserve Fund previously established. (Majority vote required.) (Recommended by Selectmen) (Recommended by Budget Committee)

Article 03: Highway Equipment Capital Reserve Fund passed with 190 Yes and 75 No

ARTICLE 04: BRIDGE CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Bridge Capital Reserve Fund previously established. (Majority vote required)(Recommended by Selectmen) (Recommended by Budget Committee)

Article 04: Bridge Capital Reserve Fund passed with 211 Yes and 54 No

ARTICLE 05: FIRE STATION BUILDING REPAIRS

To see if the town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for the purpose of replacing the siding on and painting the fire station. (Majority vote required)(Recommended by Selectmen) (Recommended by Budget Committee)

Article 05: Fire Stations Building Repairs passed with 192 Yes and 72 No

ARTICLE 06: REVALUATION CAPITAL RESERVE

To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be added to the Property Revaluation Capital Reserve Fund previously established for the revaluation of the municipality. (Majority vote required)(Recommended by the Selectmen)(Recommended by Budget Committee)

Article 06: Revaluation Capital Reserve passed with 189 Yes and 76 No

ARTICLE 07: FIRE DEPARTMENT AIR PACS

To see if the town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Fire Department Air Pac capital reserve fund previously established. (Majority vote required)(Recommended by Selectmen) (Recommended by Budget Committee)

Article 07: Fire Department Air Pacs passed with 217 Yes and 43 No

ARTICLE 08: ESTABLISH POLICE VEHICLE CAPITAL RESERVE FUND

To see if the town will vote to establish a Police Vehicle Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of buying police vehicles and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article 08: Establish Police Vehicle Capital Reserve Fund passed with 160 Yes and 99 No

ARTICLE 09: WASTE OIL GRANT

Shall the Town vote to raise and appropriate the amount of Two Thousand Five Hundred Dollars (\$2,500) to be used for waste oil purposes? The amount of \$2,500 will be reimbursed by the NH Department of Environmental Services as a grant and no money is to be raised through general taxation. Recommended by Selectmen. Recommended by Budget Committee (Majority vote required.)

Article 09: Waste Oil Grant passed with 232 Yes and 29 No

ARTICLE 10: PETITIONED WARRANT ARTICLE

To see if the Town will vote to authorize the Selectmen to appoint the Road Agent (Highway Agent) as allowed under RSA 231:62. If approved, this will not take effect until Town Meeting 2019. *This is a petitioned article so no motion was needed.* (Majority vote required.)

Article 10: Petitioned Warrant Article failed with 108 Yes and 143 No

ARTICLE 11: BINGO AND LUCKY 7

Shall we adopt the provisions of RSA 287-E relative to the conduct of games of bingo and the sale of lucky 7 tickets? (Majority vote required.)

Article 11: Bingo and Lucky 7 passed with 188 Yes and 69 No

Jun Mayor Jown Clerk Danbury, NH 03230

| | Amount | |
|--|--------------------|-----------|
| 4130 EXECUTIVE England, Lyn H | 3,000.00 | |
| Hatch, Jessica L | 3,062.86 | |
| Phelps, James D | 3,000.00 | |
| Carnolvale Design, LLC Comcast | 1,715.00 339.60 | |
| Consolidated Communications | 572.76 | |
| Deluxe for Business OH | 442.12 | |
| Echo Communications, Inc. | 192.00 | |
| Engraving Awards and Gifts Intertown Record | 15.00 40.00 | |
| Intuit | 610.00 | |
| Laconia Daily Sun | 162.50 | |
| Municipal Resources, Inc. | 226.13 | |
| NH Association of Assessing Officials NH Department of Revenue | 20.00 10.00 | |
| NHMA | 1,690.00 | |
| Porter Office Machines Corporation | 367.01 | |
| Postmaster, Danbury NH Quill | 900.00 374.73 | |
| Staples Credit Plan | 229.25 | |
| Thomson Reuters - West | 463.00 | |
| Huntoon, Rebecca L | 87.09 | |
| Padgett, Karen M TOTAL | 36,623.95 | |
| | _ | 54,143.00 |
| 4130-30 TOWN MEETING Curren, Thomas | 200.00 | |
| Echo Communications | 93.20 | |
| R. C. Brayshaw & Company, Inc. | 889.16 | |
| 4140-10 TAX COLLECTOR/TOWN CLERK | = | 1,182.36 |
| Comcast | 579.00 | |
| Consolidated Communications | 575.76 | |
| Harris | 3,003.96 | |
| IDS - Indentification Source Merrimack County Registry of Deeds | 145.84 468.71 | |
| NH City and Town Clerks' Association | 40.00 | |
| NH Tax Collector's Association | 140.00 | |
| NHTCCA /Dartmouth Lake Sunapee Region NHCTA | 80.00 178.00 | |
| NHCTA Joint Certification Program | 260.00 | |
| Quill | 762.32 | |
| Sanders Searches | 581.40 | |
| Staples Treasurer State of NH | 293.54 52.21 | |
| United States Postal Service | 1,430.30 | |
| Hatch, Cathy Jo | 14,976.81 | |
| Taylor, Tricia | 14,140.90 | 37,708.75 |
| | = | 01,100.10 |
| 4140-20 VOTER ELECTION | 100.00 | |
| Phelps, Nancy | 120.00 | 120.00 |
| 4140-30 ADMIN ELECTION | = | |
| Barnett, Margaret | 12.50 | |
| Barnett, Michael Brewer, Judith L | 12.50 35.80 | |
| Brewer, Thomas | 35.80 | |
| Curren, Thomas | 200.00 | |
| Danforth, Linda L | 50.00 | |
| Edwards, Virginia Fletcher, Bonnie L | 52.50 205.00 | |
| Hinman, Donald B | 315.00 | |
| Hinman, Mary-Lou | 15.00 | |
| Klapyk, Sharon E | 30.00 60.00 | |
| Neustadt, Katherine Ricker, Megan K | 25.00 | |
| Silver, Shelley | 15.00 | |
| Sisson, Cheryl | 25.00 | |
| Swift, Richard A Tapply, Claire | 320.00 25.00 | |
| Wilson, Linda Ray | 25.00 115.00 | |
| · • | | 1,549.10 |
| 4150-10 TRUSTEES OF TRUST FUNDS MacKay, Judith | 360.00 | |
| Phelps, Deb | 60.00 | |
| • • | | 420.00 |
| | | |

| , , | Amount | |
|--|-----------------------|-----------|
| 4150-20 AUDITORS SALARIES Phelps, Andrew | 50.00 | 50.00 |
| 4150-50 TREASURER | = | |
| Cook, Twila Padgett, Karen - Supplies | 3,500.00 14.02 | |
| Twila Cook, Mileage | 500.00 | 4,014.02 |
| 4150-90 BUDGET COMMITTEE | = | |
| 4152-10 ASSESSING | = | 0.00 |
| Commerford Nieder Perkins, LLC | 11,153.50 | 11,153.50 |
| 4153-10 LEGAL EXPENSES | = | |
| Upton & Hatfield | 917.41 | 917.41 |
| 4155-10 PERSONNEL ADMINISTRATION | = | |
| HealthTrust Primex WC/Unemployment | 26,945.48 9,953.00 | |
| Valic Retirement Plan Soc Sec/Medicare | 5,020.00 26,931.90 | |
| Suc Sectimedicate | 20,951.90 | 68,850.38 |
| 4191-10 PLANNING BOARD | 700.04 | |
| Offen, Anna, Clerk Wages Lakes Region Planning Commission | 732.24 33.00 | 705.04 |
| | = | 765.24 |
| 4191-30 ZONING BOARD Lakes Region Planning Commission | 51.50 | |
| Rebecca Huntoon, Clerk Wages,supplies | 28.58 — | 80.08 |
| 4194-10 GENERAL GOVERNMENT BUILDINGS A D & G Fuel | 2 070 12 | |
| A.S.A.P. Fire & Safety | 3,070.13 750.00 | |
| Aubuchon Belletetes | 19.94 346.70 | |
| Cintas Consolidated Communications | 45.00 163.99 | |
| Cornell, Andrew Direct Energy Business | 147.83 196.27 | |
| Evans Group Eversource | 382.64 | |
| Fielding, Dylan | 1,528.50 4.00 | |
| George N. Hill James Davis, Inc. | 2,575.00 1,630.00 | |
| Judd, Arron Mango | 48.95 1,952.25 | |
| Nick's Plumbing and Heating | 112.13 315.00 | |
| Offen Electric Ordway, Ryan | 17.25 | |
| Padgett, Karen Pemi River Fuels | 37.23 1,495.09 | |
| Quill Staples | 36.74 55.35 | |
| Stubbs, Jayden | 20.63 42.00 | |
| Treasurer Štate of New Hampshire Yestramski | 907.48 | |
| EXPENSES RELATED TO TOWN SHED FIRE Andover Fencing Co | 1,050.00 | |
| Arrow Equipment Aubuchon | 3,982.50 21.52 | |
| Belletetes | 27.62 | |
| Nicks Plumbing and Heating Offen Electric | 89.07 950.00 | |
| subtotal | 6,120.71 | 22,020.81 |
| 4195-10 CEMETERIES | = | , |
| Belletetes, Inc. | 854.77 | |
| Brown, Marilee Cook, Dale | 25.00 395.00 | |
| Cornell, Andrew Duffin, Christopher | 2,249.98 296.50 | |
| Fielding, Dylan Hatch, Nathaniel | 946.50 170.63 | |
| | 170.03 | |

| _ | Amount | |
|---|-----------------------|-----------|
| Judd, Arron | 1,704.59 | |
| Ordway, Ryan Phelps, Andrew, Sexton Salary | 662.65 3,000.00 | |
| Phelps, Andrew | 393.57 | |
| Phelps Construction | 135.00 | |
| Phelps, Kenneth | 82.00 | |
| Phelps, Noel Stubbs, Jayden | 25.50 230.64 | |
| Stubbs, Jayden | 230.04 | 11,172.33 |
| | — | |
| | | |
| 4196-20 PROPERTY LIABILITY INSURANCE | 00 404 00 | |
| Primex | 23,131.00 | 23,131.00 |
| 4197-30 REGIONAL ASSOCIATIONS | = | 23,131.00 |
| Lakes Region Planning Commission | 992.00 | |
| Lakes Region Mutual Fire Aid | 13,722.79 | |
| Community Action Program | 2,100.00 | |
| Kearsarge Area Council on Aging, Inc. | 2,500.00 | 19,314.79 |
| | = | 13,314.73 |
| 419910635 GASOLINE | | |
| Danbury Country Store | 146.79 | |
| Evans Group | 7,062.22 | |
| | | 7,209.01 |
| 4199-10 TX MAP | = | ., |
| CAI Technologies | 1,450.00 | |
| 4210-10 POLICE DEPARTMENT | = | 1,450.00 |
| Aubuchon Hardware | 24.24 | |
| Ben's Uniforms | 885.00 | |
| Blue Book | 42.95 | |
| Body Armor Outlet | 638.00 | |
| Body Covers Certified Computer Solutions | 26.00 770.00 | |
| City of Franklin, Dispatch | 6,100.00 | |
| Comcast | 339.60 | |
| Consolidated Communications | 1,777.98 | |
| Crimestar Donna Duquette | 300.00 107.58 | |
| Meredith Ford | 1,567.28 | |
| Merrimack County Attorney's Office | 1,046.00 | |
| Moran Repair | 2,319.06 | |
| Motorola Solutions New England State Police Info Network | 3,844.17 100.00 | |
| New Hampshire Association Chiefs of Police | 150.00 | |
| NHLEAP | 125.00 | |
| North Conway Grand Hotel | 285.00 | |
| O'Reilly Auto Parts Ossipee Mountain Electronics | 246.44 1,226.95 | |
| Quill | 345.98 | |
| Skip's Gun Shop LLC | 1,285.37 | |
| Staples | 595.52 | |
| TMDE Calibration Labs, Inc. US Postal Service | 175.00 62.00 | |
| Wanakee Collision and Repair | 87.50 | |
| Huntoon, Rebecca | 8,649.01 | |
| Marvin, Spencer | 27,018.00 | |
| Suckling, David Sullivan, Donalad | 13,538.30 1,024.73 | |
| Special Duty, Suckling | 360.00 | |
| Special Duty paid in | -360.00 | |
| | = | 74,702.66 |
| 4215-10 AMBULANCE | | |
| Town of Bristol | 35,417.64 | |
| | = | 35,417.64 |
| 4220-10 FIRE DEPARTMENT & EMERGENCY MGT Active911 Inc. | 242.32 | |
| Actives IT Inc. Amp Your Good | 1,025.00 | |
| Belletetes | 128.46 | |
| Bergeron Protective Clothing | 3,680.21 | |
| BoundTree Medical Chinook Medical Gear, Inc | 1,881.95 157.72 | |
| Comcast | 2,188.38 | |
| DVFD | 194.53 | |
| Direct Energy Business | 206.50 | |
| EMS District A5 - Ullmer EMT Prep.Com | 1,000.00 148.50 | |
| Eversource | 2,110.37 | |
| | , | |

| Sandary through Decemb | | |
|--|--|-----------|
| | Amount | |
| Frank's Auto | 2,555.70 | |
| Granite State Emergency Medical Services | 1,350.00 | |
| Huckleberry Propane Industrial Protection Services, LLC | 1,816.44 1,665.45 | |
| Lakes Region Fire Apparatus | 3,258.08 | |
| LRGH Healthcare | 108.60 | |
| Maine Oxy/Spec Air Gases & Tec New London Hospital | 549.25 682.30 | |
| NFPA | 368.55 | |
| O'Reilly Auto Parts | 17.98 | |
| Ossippee Mountain Electronics Pemi River Fuels | 3,287.30 685.94 | |
| Postmaster, Danbury NH | 88.00 | |
| Royco Distributors | 254.79 | |
| Sanel Auto Parts, Inc. | 44.73 | |
| State of NH Tenney Mountain Appliance | 245.00 201.00 | |
| Verizon Wireless | 84.24 | |
| Armstrong, Bruce | 500.00 | |
| Austin Merton | 500.00 | |
| Austin Thomas(includes reimbursements) Bliss Brandon | 3,230.00 500.00 | |
| Boynton Daniel(includes reimbursements) | 578.90 | |
| Cornell Jeremy(includes reimbursements) | 542.00 | |
| Daughen Keith | 500.00 | |
| Daughen Michael Ford Lee | 500.00 500.00 | |
| Haynes Donald | 500.00 | |
| Kulacz, Terri (includes reimbursements) | 500.00 | |
| Levesque Kyle(includes reimbursements) Maines Eric | 4,199.92 500.00 | |
| Martin Jeremy(includes reimbursements) | 968.00 | |
| Phelps Kenneth | 500.00 | |
| Phelps Tammie | 716.00 | |
| Suckling David Swift Richard | 500.00 2,556.47 | |
| Ullmer Franklin | 500.00 | |
| Warn Jason(includes reimbursements) | 1,453.16 | |
| | _ | 50,471.74 |
| | | |
| 4290 EMERGENCY MANAGEMENT AND FOREST FIRE | _ | |
| 4290 EMERGENCY MANAGEMENT AND FOREST FIRE State of NH Natural and Cultural Resources | 1,629.28 | |
| | | |
| State of NH Natural and Cultural Resources | , | 1,647.28 |
| State of NH Natural and Cultural Resources | , | 1,647.28 |
| State of NH Natural and Cultural Resources | , | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle | , | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY | 18.00 = | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel | 18.00 = 2,574.44 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY | 18.00 = | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. | 18.00 = 2,574.44 293.76 205.50 5,464.46 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. | 2,574.44 293.76 205.50 5,464.46 1,573.49 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications | 18.00 = 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business | 18.00 = 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel | 18.00 = 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating FrankIn Regional Hospital Freightliner of NH, Inc. | 18.00 = 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC | 18.00 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec | 18.00 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec Milton Cat | 18.00 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 381.18 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec | 18.00 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec Milton Cat Moran Repair LLC NE Kenworth New Hampshire Hydraulics | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 381.18 6,253.42 2,851.67 150.00 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec Milton Cat Moran Repair LLC NE Kenworth New Hampshire Hydraulics NH Public Works Mutual Aid Program | 18.00 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 381.18 6,253.42 2,851.67 150.00 25.00 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec Milton Cat Moran Repair LLC NE Kenworth New Hampshire Hydraulics NH Public Works Mutual Aid Program NH Road Agents Association | 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 33,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 381.18 6,253.42 2,851.67 150.00 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec Milton Cat Moran Repair LLC NE Kenworth New Hampshire Hydraulics NH Public Works Mutual Ald Program NH Road Agents Association O'Reilly Auto Parts OE Parts Direct | 18.00 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 3,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 3,81.18 6,253.42 2,851.67 150.00 25.00 3,374.25 428.89 | 1,647.28 |
| State of NH Natural and Cultural Resources Levesque, Kyle 4311 HIGHWAY AD & G Fuel American Flagging and Traffic Control Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Cintas Cives Corporation Consolidated Communications Crystal Rock Direct Energy Business Donovan Equipment Co Dyers Welding and Upper Valley Line-X Evans Group Diesel Eversource Frank's Auto and Excavating Franklin Regional Hospital Freightliner of NH, Inc. Gungewam Outfitters Howard P. Fairfield, LLC Jordan Equipment Co. Lawson Products, Inc. Liberty International Trucks of NH, LLC Maine Oxy/Spec Air Gases & Tec Milton Cat Moran Repair LLC NE Kenworth New Hampshire Hydraulics NH Public Works Mutual Aid Program NH Road Agents Association O'Reilly Auto Parts | 18.00 2,574.44 293.76 205.50 5,464.46 1,573.49 4,229.41 1,561.23 2,105.04 412.69 350.72 729.06 1,098.00 3,575.72 3,855.26 425.05 79.00 2,528.51 2,254.53 3,007.27 5,412.79 2,679.20 2,560.74 733.43 3,81.18 6,253.42 2,851.67 150.00 3,000 3,374.25 | 1,647.28 |

| | Amount | |
|--|---|------------|
| Ossippee Mountain Electronics | 1,827.10 | |
| Pemi River Fuels | 179.27 | |
| Pete's Tire Barn | 6,809.90 | |
| Powerplan Quill | 6,971.43 128.07 | |
| RP Williams | 106.33 | |
| Royco Distributors, Inc. | 5,571.46 | |
| S.G. Reed Truck Service Inc. | 31,643.95 | |
| Safelite Autoglass | 326.07 | |
| Sanel Auto Parts, Inc. | 2,836.81 | |
| Staples Stay Safe Traffic Products | 438.83 2.749.49 | |
| Tifco | 5,827.96 | |
| UNH Technology Transfer Center | 195.00 | |
| Winnipesaukee Drug Consortium Services | 56.00 | |
| Cornell, Jeremy Huntoon, Alan, Road Agent Salary | 57,193.32 | |
| Huntoon, Rebecca | 41,891.57 389.52 | |
| Padgett, Karen(reimbursement) | 8.00 | |
| Phelps, James(reimbursement) | 65.97 | |
| Phelps, Noel | 41,255.98 | ~~~~~~~ |
| Wright II, Walter | 40,244.93 | 337,945.67 |
| EXPENSES RELATED TO TOWN SHED FIRE BB Chain | 105.00 | |
| Belletetes | 105.00 696.59 | |
| Danbury Country Store | 50.07 | |
| Gungewam Outfitters | 44.94 | |
| Moran Repair | 247.50 | |
| O'Reilly Auto Parts | 483.81 | |
| R P Williams | 287.02 | |
| Royco | 933.99 | |
| Sanel | 893.82 | |
| Stay Safe Traffic Products | 208.50 | |
| Tifco | 341.95 | |
| Uline Upper Valley Line-X/Dyer's Welding | 586.78 5,845.00 | |
| Cornell, Jeremy/Reimbursement | 449.00 | |
| Hatch, Jessica/Reimbursement | 516.98 | |
| Huntoon, Rebecca/Reimbursement | 110.72 | |
| Padgett, Karen/Reimbursement | | |
| Faugett, Karen/Kennbursement | 594.96 | |
| | 594.96 12,396.63 | 250 242 20 |
| | | 350,342.30 |
| subtotal | | 350,342.30 |
| subtotal | | 350,342.30 |
| subtotal 4312 HIGHWAY | 12,396.63 = | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction | 12,396.63 = 1,550.00 3,688.90 1,584.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 | 350,342.30 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 | |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 | |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting Direct Energy Business | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 | |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 | 149,363.91 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting Direct Energy Business | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 | |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal | 12,396.63 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 4,662.60 = | 149,363.91 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting Direct Energy Business Eversource 4324-10 TRANSFER STATION Atlantic Recycling | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 4,662.60 = 741.90 | 149,363.91 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting Direct Energy Business Eversource 4324-10 TRANSFER STATION Atlantic Recycling Belletetes, Inc. | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 4,662.60 = 741.90 683.79 | 149,363.91 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting Direct Energy Business Eversource 4324-10 TRANSFER STATION Atlantic Recycling Belletetes, Inc. Consolidated Communications | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 4,662.60 = 741.90 683.79 443.23 | 149,363.91 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting Direct Energy Business Eversource 4324-10 TRANSFER STATION Atlantic Recycling Belletetes, Inc. | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 4,662.60 = 741.90 683.79 | 149,363.91 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van Subtotal 431630410 Mun. Street Lighting Direct Energy Business Eversource 4324-10 TRANSFER STATION Atlantic Recycling Belletetes, Inc. Consolidated Communications Direct Energy Business East Coast Electronics Recycling East Coast Electronics Recycling Eversource | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 4,662.60 = 741.90 683.79 443.23 144.91 2,500.00 1,694.86 | 149,363.91 |
| subtotal 4312 HIGHWAY AH Harris All States Asphalt, Inc Bomor Construction Boscawen Sand and Gravel Cargill, Inc. Carl Matthews Equipment Clarke & Company EJ Prescott GMI Paving Asphalt Granite State Minerals Green Oak Realty Development, LLC Huntoon Excavation Jordan Equipment Maine Oxy Phelps Construction, Inc. EXPENSES RELATED TO TOWN SHED FIRE Dumpster Depot Pac Van subtotal 431630410 Mun. Street Lighting Direct Energy Business Eversource 4324-10 TRANSFER STATION Atlantic Recycling Belletetes, Inc. Consolidated Communications Direct Energy Business East Coast Electronics Recycling | 12,396.63 = 1,550.00 3,688.90 1,584.00 5,091.29 7,060.74 1,000.00 2,102.00 3,594.24 58,660.56 6,623.35 14,936.50 4,161.00 3,789.00 251.75 32,721.00 1,440.00 1,109.58 2,549.58 = 144.89 4,662.60 = 741.90 683.79 443.23 141.91 2,500.00 | 149,363.91 |

| | Amount | | |
|---|-----------------------|------------|--------------|
| Larkin, James | 11.704.70 | | |
| Maines, Michael | 8,072.00 | | |
| NHDES | 100.00 | | |
| Northeast Resource Recovery Assoc. Pemi Baker Solid Waste District | 21,439.62 1,304.31 | | |
| Trudel. Ronald | 352.00 | | |
| Walnut Printing Specialties, Inc. | 277.83 | | |
| Waste Management of New Hampton NH Hauling | 68,208.21 | | |
| 4415-20 HEALTH ASSOCIATIONS | = | 118,962.86 | |
| Lake Sunapee VNA | 3,220.00 | | |
| NANA | 2,000.00 | | |
| Mid-State Health Center | 526.00 | | |
| 4442 WELFARE/GENERAL ASSISTANCE | = | 5,746.00 | |
| Concord Human Services | 3,114.00 | | |
| Irving Energy | 300.00 | | |
| John LaVorgna | 790.00 | | |
| Jessica Hatch, Welfare Administrator | 500.00 | 4,704.00 | |
| 4520 RECREATION | = | 4,704.00 | |
| Tapply-Thompson Comm. Center | 12,900.00 | | |
| Direct Energy Business | 29.37 | | |
| Eversource Bliss Yard & Property Maintenance | 567.72 2,000.00 | | |
| Diss fait & Froperty Maintenance | 2,000.00 | 15,497.09 | |
| 4550-10 LIBRARY | = | | |
| Baker and Taylor | 1,572.79 | | |
| Consolidated Communications Direct Energy Business | 485.18 29.62 | | |
| Eversource | 439.62 | | |
| Irving Oil Corporation | 766.12 | | |
| Offen Electric Pemi River Fuels | 158.00 | | |
| Postmaster, Danbury NH | 348.37 90.00 | | |
| Sharon Klapyk(Reimbursement) | 43.67 | | |
| The Library Store | 55.33 | | |
| Brewer, Judith substitute Jule, Ann substitute | 185.00 150.00 | | |
| Olmsted, Linda, Librarian | 6,399.71 | | |
| Parady, Jean substiute | 120.00 | | |
| 4583 PATRIOTIC PURPOSES | = | 10,843.41 | |
| Flag Works Over America | 190.75 | | |
| United Church of Danbury Old Home Day Com | 200.00 | | |
| | = | 390.75 | |
| 4589-10 OTHER CULTURAL/RECREATION Danbury Community Center | 16,000.00 | | |
| Danbury Historical Society | 700.00 | | |
| · · · · · · · · · · · · · · · · · · · | _ | 16,700.00 | |
| | - | | |
| | | | |
| | | | |
| 471110980 LONG TERM DEBT EXPENSE | | | |
| Lake Sunapee Bank Principal | 97,777.32 | | |
| Lake Sunapee Bank Interest | 4,150.15 | 101,927.47 | |
| TOTAL OPERATING BUDGET EXPENSES | = | 101,021111 | 1,206,776.38 |
| | | _ | |
| 007000 Due 4- Ocument | | | |
| 207003 Due to County County of Merrimack, NH | 316,156.00 | | |
| County of Merrinack, Mr | 510,150.00 | | |
| 207501 School District Payments | | | |
| Newfound Area School District | 1,481,453.00 | | |
| 2018 Warrant Articles | | | |
| HIGHWAY EQUIP CAPITAL RESERVE FUND | 50,000.00 | | |
| BRIDGE FUND | 25,000.00 | | |
| FIRE STATION REPAIRS | 25,000.00 | | |
| REVALUATION | 6,000.00 | | |
| FD AIR PAC FUND | 5,000.00 10,000.00 | | |
| POLICE VEHICLE CAPITAL RESERVE FUND | | | |
| WASTEOIL | | | |
| WASTE OIL TOTAL | 2,500.00 | | |

Town of Danbury Balance Sheet As of December 31, 2018

| | Dec 31, 18 |
|---|----------------------------|
| ASSETS | |
| Current Assets | |
| Checking/Savings | |
| 1010 Cash/Banks | |
| 1010.03 EX Cash Asset Account | 50.00 |
| 1010.04 TC Cash Asset Account | 150.00 |
| 1010.05 TX Cash Asset Account | 150.00 |
| 1010.06 TS Cash Asset Account | 25.00 |
| 1010.11 LSB Checking | 333,827.77 |
| 1010.12 LSB Statement Savings | 428,003.75 |
| Total 1010 Cash/Banks | 762,206.52 |
| Total Checking/Savings | 762,206.52 |
| Accounts Receivable | |
| 1200 · Accounts Receivable | |
| 12002018 GIBERSON | 3,445.72 |
| 12002017 1015 US RT 4 AL | 2,438.30 |
| 12002017 COLBY | 21,128.07 |
| Total 1200 · Accounts Receivable | 27,012.09 |
| Total Accounts Receivable | 27,012.09 |
| Other Current Assets | , |
| 1080 Taxes Receivable | |
| 1110 Lien Receivable | 98,594.79 |
| 1080.13 · Taxes receivable - 2013 | 6,681.68 |
| 1080.14 · Taxes receivable - 2014 | 559.73 |
| 1080.18 · Taxes Receivable 2018 | 252,246.99 |
| 1140.18 · Excavation Tax Receivable 2018 | 101.28 |
| Total 1080 Taxes Receivable | 358,184.47 |
| 1670 · TAX DEEDED PROPERTY | 14,495.51 |
| Total Other Current Assets | 372,679.98 |
| Total Current Assets | 1,161,898.59 |
| TOTAL ASSETS | 1,161,898.59 |
| LIABILITIES & EQUITY | |
| Liabilities | |
| Current Liabilities | |
| Accounts Payable | |
| 2000 · Accounts Payable | -124.79 |
| Total Accounts Payable | -124.79 |
| Other Current Liabilities | |
| Due to School district | 723,630.00 |
| Total Other Current Liabilities | 723,630.00 |
| Total Current Liabilities | 723,505.21 |
| Total Liabilities | 723,505.21 |
| Equity | 720,000.21 |
| | 530 706 78 |
| 3900 · Retained Earnings 3901 · Committed DCC Painting | 539,706.78 7,725.00 |
| Net Income | -109,038.40 |
| | |
| Total Equity TOTAL LIABILITIES & EQUITY | 438,393.38 1,161,898.59 |
| | 1,101,090.09 |

SUMMARY INVENTORY OF VALUATION FOR 2018

| LAND | | | | |
|-----------------------|-----------------------|-------------|----|-------------|
| Current Use | | | \$ | 1,151,685 |
| Residential | | | \$ | 35,309,100 |
| Commercial/Industria | al | | \$ | 1,137,500 |
| TOTAL OF TAXABLE LA | ND | | \$ | 37,598,285 |
| BUILDINGS | | | | |
| Residential | | | \$ | 62,823,580 |
| Manufactured Housin | ng | | \$ | 3,247,850 |
| Commercial/Industria | 0 | | \$ | 3,257,810 |
| TOTAL OF TAXABLE BU | ILDINGS | | \$ | 69,329,240 |
| PUBLIC UTILITIES | | | | |
| Electric | | | \$ | 2,223,110 |
| TOTAL OF PUBLIC UTILI | TIES | | \$ | 2,223,110 |
| VALUATION BEFORE E | XEMPTIONS | | \$ | 109,150,635 |
| Blind | | | \$ | 15,000 |
| Elderly | | | \$ | 135,000 |
| Deaf | | | | 0 |
| Disability | | | \$ | 75,000 |
| NET VALUATION FOR (| COUNTY, MUNICIPAL AND | | | |
| LOCAL SCHOOL TAX R | ATE | | \$ | 108,925,635 |
| Less Public Utilities | | | \$ | 2,223,110 |
| NET VALUATION W/O U | JTILITIES FOR | | | |
| STATE SCHOOL TAX RA | ATE | | \$ | 106,702,525 |
| TAX COMMITMENT AN | ALYSIS | | | |
| Property Taxes to be | | | \$ | 2,555,016 |
| Less War Service Cro | | | \$ | 32,200 |
| TOTAL TAX COMMITME | NT | | \$ | 2,522,816 |
| | | | | |
| | Town | \$ 6.41 | | |
| | County | 2.90 | | |
| | Local School | 12.06 | | |
| | State School | 2.13 | _ | |
| | MUNICIPAL TAX RATE | \$ 23.50 | | |

TAX RATE COMPUTATION FOR 2018

| | ·1 |
|---|-----------|
| Total Town Appropriation | 1,384,944 |
| Less: Revenue | 566,357 |
| Less: Fund Balance to Reduce Taxes | 178,000 |
| Plus: Credits & Overlay | 57,226 |
| Net Town Assessment | 697,813 |
| Town Tax Rate | 6.41 |
| | |
| Net Local School Assessment | 2,247,024 |
| | |
| Less Education Grant | 705,977 |
| Locally Retained State Education Tax | 227,807 |
| Approved School Tax Effort | 1,313,240 |
| School Tax Rate | 12.06 |
| | |
| State Education Taxes | 227,807 |
| State School Rate | 2.13 |
| | |
| County Tax Assessment | 316,156 |
| Less: Shared Revenue | 0 |
| Approved County Tax Effort | 316,156 |
| County Rate | 2.90 |
| , | |
| Town, School & County Total | 2,555,016 |
| Less: War Service Credit/Overlay | 32,200 |
| Property Taxes to be Raised | 2,522,816 |
| Total Rate | 23.50 |
| | |
| PROOF OF TAX RATE | |
| State Education Tax | 227,807 |
| All Other Taxes | 2,327,209 |
| Total | 2,555,016 |
| - • • • • • • • • • • • • • • • • • • • | =,===,010 |

SUPPLEMENTAL SCHEDULE MS 737S 2018

RSA 32:18,19 & 32:21

| TOTAL Recommended by Budget Committee | 1,375,852 | |
|---------------------------------------|-----------|-----------|
| Less Exclusions: | | |
| Capital Outlay Long Term Bonds&Notes | 33,621 | |
| Principal Long Term Notes: | 92,500 | |
| Interest Long Term Notes: | 5,800 | |
| Total Exclusions: | | 131,921 |
| Amount Recommended Less Exclusions: | | 1,243,931 |
| X 10% | | 124,393 |
| | | |
| Maximum Allowable Appropriation: | | 1,500,245 |

LONG TERM DEBT SCHEDULE

| PURPOSE | 2017 | 2018 | 2019 |
|------------|--------|--------|--------|
| FIRE TRUCK | 52,500 | 37,984 | 67,016 |
| HWAY TRUCK | | 59,794 | 56,248 |

New Hampshire **MS-61** Department of Revenue Administration **Tax Collector's Report** For the period beginning Jan 1, 2018 and ending Dec 31, 2018 This form is due March 1st (Calendar Year) or September 1st (Fiscal Year) Instructions **Cover** Page • Specify the period begin and period end dates above Select the entity name from the pull down menu (County will automatically populate) • Enter the year of the report Enter the preparer's information For Assistance Please Contact: **NH DRA Municipal and Property Division** Phone: (603) 230-5090 Fax: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/ **ENTITY'S INFORMATION** Municipality: DANBURY County: MERRIMACK **Report Year:** 2018 **PREPARER'S INFORMATION** First Name Last Name Tricia Taylor Street No. Street Name Phone Number 23 **High Street** (603) 768-5448 Email (optional) danburyclerk@comcast.net



| | | Levy for Year | | Prior | Levies (Pl | ease Specify | Years) | |
|-------------------------------------|---------|----------------|-------|--------------|------------|--------------|--------|-------------|
| Uncollected Taxes Beginning of Year | Account | of this Report | Year: | 2017 | Year: | 2016 | Year: | 2015 |
| Property Taxes | 3110 | | | \$345,271.90 | | | | \$11,474.17 |
| Resident Taxes | 3180 | | | | | |] | |
| Land Use Change Taxes | 3120 | | | | | |] | |
| Yield Taxes | 3185 | | | | | |] | |
| Excavation Tax | 3187 | | | \$40.00 | | | | |
| Other Taxes | 3189 | w ij | | | | | | |
| Property Tax Credit Balance | Γ | |] | \$25,862.24) | | | | |
| Other Tax or Charges Credit Balance | | |] | | | | | |

| Taxes Committed This Year | Account | Levy for Year of this Report | 2017 | Prior Levies | |
|---------------------------|---------|---------------------------------|--|--------------|--|
| Property Taxes | 3110 | \$2,525,400.88 | and the second | | |
| Resident Taxes | 3180 [| | | | |
| Land Use Change Taxes | 3120 [| \$20.00 | | | |
| Yield Taxes | 3185 [| \$17,098.41 | 5 | | |
| Excavation Tax | 3187 [| \$1,125.66 | | | |
| Other Taxes | 3189 | | | | |

| | | Levy for Year | | Prior Levies | |
|--|--------------|----------------|--------------|--------------|-------------|
| Overpayment Refunds | Account | of this Report | 2017 | 2016 | 2015 |
| Property Taxes | 3110 | \$2,761.95 | | | |
| Resident Taxes | 3180 | | | | |
| Land Use Change Taxes | 3120 | | | | |
| Yield Taxes | 3185 | | | | |
| Excavation Tax | 3187 | | |] [| |
| Cost B4 Lien | #3190 | | \$1,542.35 | | \$42.56 |
| Interest and Penalties on Delinguent Taxes | 3190 | \$2,073.43 | \$18,138.17 | | \$1,806.83 |
| Interest and Penalties on Resident Taxes | 3190 | | | | |
| | Total Debits | \$2,548,480.33 | \$339,130.18 | \$0.00 | \$13,323.56 |



| | | Prior Levies | |
|--|--|--|---|
| Levy for Year of this Report | 2017 | 2016 | 2015 |
| \$2,271,934.82 | \$317,586.96 | | \$3,072.24 |
| | | | |
| \$20.00 | | | |
| \$16,632.71 | | | n in the second second |
| \$2,073.43 | \$18,138.17 | | \$1,849.39 |
| | | | |
| \$1.024.38 | L | | |
| | |] | |
| | |] | |
| ······································ | L | J [| |
| | · | J L | |
| | [| ····· | |
| | J L |][| |
| Levy for Year | | Prior Levies | |
| of this Report | 2017 | 2016 | 2015 |
| | \$1,822.70 | | \$1,160.52 |
| | | | |
| | | | |
| \$465.70 | | | |
| | | | |
| | | 11 | |
| | |) [| |
| | | | |
| | | | |
| | \$20.00 \$16,632.71 \$2,073.43 \$1,024.38 \$1,024.38 | S20.00 S20.00 \$16,632.71 S18,138.17 S2,073.43 \$18,138.17 \$1,542.35 S1,542.35 \$1,024.38 \$40.00 S1,024.38 \$40.00 Levy for Year of this Report 2017 | \$20.00 \$20.00 \$16,632.71 \$18,138.17 \$2,073.43 \$18,138.17 \$1,542.35 \$1,024.38 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$1,024.38 \$40.00 \$2017 \$2016 |

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| | Levy for Year | 1 | Prior Levies | |
|--|---------------------------|--------------|--------------|--|
| Uncollected Taxes - End of Year # 1080 | of this Report | 2017 | 2016 | 2015 |
| Property Taxes | \$255,008.94 | |] | \$7,241.41 |
| Resident Taxes | | | | |
| Land Use Change Taxes | | | | |
| Yield Taxes | | | ·] | |
| Excavation Tax | \$101.28 | | | |
| Other Taxes | | | | |
| Property Tax Credit Balance | | | | an a |
| Other Tax or Charges Credit Balance | | | | |
| Tot | al Credits \$2,548,480.33 | \$339,130.18 | \$0.00 | \$13,323.56 |

| For DRA Use Only | |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$262,351.63 |
| Total Unredeemed Liens (Account #1110 - All Years) | \$98,594.79 |



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| | Lien Summar | у | | |
|---|---------------------------------------|---|--|---------------------------|
| Summary of Debits | | | | |
| | | Prio | r Levies (Please Specify Y | 'ears) |
| | Last Year's Levy | Year: 2017 | Year: 2016 | Year: 2015 |
| Unredeemed Liens Balance - Beginning of Year | | \$64,520.35 | \$34,299.31 | \$8,803.42 |
| Liens Executed During Fiscal Year | \$81,482.41 | | | |
| Interest & Costs Collected (After Lien Execution) | \$616.78 | \$5,273.37 | \$10,896.17 | \$3,337.30 |
| | | | | |
| | ارم | | The second s | L |
| Total Debits | \$82,099.19 | \$69,793.72 | \$45,195.48 | \$12,140.72 |
| | | | | |
| Summary of Credits | | | | |
| Summary of Credits | | | Prior Levies | |
| Summary of Credits | Last Year's Levy | 2017 | Prior Levies 2016 | 2015 |
| Summary of Credits Redemptions | Last Year's Levy \$13,529.12 | 2017 \$30,587.72 | | 2015 \$6,380.07 |
| | | | 2016 | |
| | | | 2016 | |
| | | | 2016 | |
| Redemptions | \$13,529.12 | \$30,587.72 | 2016 \$28,946.61 | \$6,380.07 |
| Redemptions | \$13,529.12 | \$30,587.72 | 2016 \$28,946.61 | \$6,380.07 |
| Redemptions | \$13,529.12 | \$30,587.72 | 2016 \$28,946.61 | \$6,380.07 |
| Redemptions | \$13,529.12 | \$30,587.72 | 2016 \$28,946.61 \$10,896.17 \$10,896.17 | \$6,380.07 |
| Redemptions | \$13,529.12 \$616.78 \$2,148.10 | \$30,587.72 \$5,273.37 \$1,087.74 | 2016 \$28,946.61 \$10,896.17 \$10,896.17 \$10,896.17 | \$6,380.07 \$3,337.30 |

| For DRA Use Only | |
|---|--------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$262,351.63 |
| Total Unredeemed Liens (Account #1110 -All Years) | \$98,594.79 |

Town Clerk's Report January 1 through December 31, 2018

| # | | \$ |
|------|--------------------------|------------|
| 2095 | Motor Vehicle Permits | 221,917.75 |
| 338 | Motor Vehicle Titles | 676.00 |
| 2095 | Motor Vehicle Agent Fees | 6285.00 |
| 382 | Dog Licenses | 2,184.00 |
| 0 | Dog Penalties | 00.00 |
| 28 | Dog Fines | 28.00 |
| 45 | Vital Statistics | 630.00 |
| 6 | Marriages | 315.00 |
| 5 | UCC's | 675.00 |
| 82 | Miscellaneous | 405.01 |
| | | |
| | | |
| | | |
| | | |
| | | |
| | Totals | 233,115.76 |

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

Tricia J Taylor, Town Clerk

PLEASE REMEMBER TO LICENSE YOUR DOGS BY APRIL 30TH.

SCHEDULE OF TOWN OWNED PROPERTY

| Map & Lot | Location | Acerage | Building | Land | Assd Total |
|---|--|---|---|---|---|
| Municipal Pro | perties | | | | |
| 201-001-000 201-031-001 201-083-000 201-086-000 201-087-000 201-094-000 201-111-001 201-138-000 409-054-000 Cemeteries 201-056-000 201-073-000 201-073-000 201-082-000 404-003-000 | HIGH STREET - (TOWN HALL) US ROUTE 4 AND HIGH ST PINE DRIVE - (TRANSFER STATION] NORTH ROAD - (FIRE STATION] NORTH ROAD - (BARBER SHOP LOT) NH ROUTE 104 - (GEO GAMBLE LIB) RESTFUL ROAD - (ROLLER SHED) HIGH STREET - (DANBURY COMMUNITY CENTER] US RTE 4 - (HIGHWAY GARAGE] SCHOOL POND ROAD - (BAPTIST CEMETERY) NORTH ROAD - (RIVERDALE CEMETERY) NORTH ROAD - (RIVERDALE CEMETERY) FORBES MT ROAD - (JEWETT CEMETERY) | $\begin{array}{c} 0.74\\ 1.70\\ 8.60\\ 0.23\\ 0.02\\ 0.09\\ 0.09\\ 0.94\\ 20.70\\ \end{array}$ | 97,100 4,140 115,000 0 49,800 6,270 347,400 149,900 0 0 0 0 0 0 0 | 37,650 23,800 38,100 35,600 2,800 32,600 100 38,630 67,820 2,900 18,900 5,400 100 | 134,750 23,800 42,240 150,600 2,800 82,400 6,370 386,030 217,720 2,900 18,900 5,400 100 |
| 409-064-000 410-011-000 410-046-000 411-045-000 415-020-000 415-051-000 Road Deeds | US ROUTE 4 - (LITCHFIELD CEMETERY) BOHONON ROAD - (EASTERN CEMETERY) WARD HILL - (WARD HILL CEMETERY RAGGED MT ROAD - (ELMWOOD CEMETERY) NEW CANADA ROAD - (BEAN CEMETERY) US ROUTE 4 - (SO DANBURY CEMETERY) | 0.39 0.80 0.29 0.14 0.52 0.46 | 0 0 0 0 0 0 | 1,400 1,900 1,300 1,100 1,600 1,500 | 1,400 1,900 1,300 1,100 1,600 1,500 |
| 201-000-000 411-000-000 | ROW BACK OF CEMETERY (VAN OTTERLOO SUBDIVISION | 1.75 2.45 | 0 0 | 3,200 4,100 | 3,200 4,100 |
| Parks & Public | Lands | | | | |
| 201-022-000 201-034-000 201-068-000 409-086-000 409-087-000 409-102-000 410-058-000 410-068-000 410-077-000 411-081-001 412-103-000 415-059-001 416-023-000 | HIGH STREET(OWNER UNKNOWN) LOT A - SMITH RIVER PLAN E. DISTRICT ROAD - (INDEPENDENCE PARK) SHELDON ROAD - (SCHOOL POND) SHELDON ROAD - (SCHOOL POND) LAKE FRON'I SCHOOL POND - (PUBLIC LANDING' NH ROUTE 104 NH ROUTE 104 EASTERN DISTRICT RD RAGGED MT ROAD - (ELMWOOD PARK) WAUKEENA LAKE ROAD - (PUBLIC LANDING US ROUTE 4 - (BETWEEN RR BED & ROAD) LITTLEFIELD RC LITTLEFIELD RC | $\begin{array}{c} 1.60\\ 0.19\\ 21.00\\ 1.06\\ 1.82\\ 1.10\\ 2.10\\ 0.64\\ 0.50\\ 1.40\\ 0.06\\ 0.30\\ 3.30\\ 3.30\\ 3.30\end{array}$ | $\begin{array}{c} 0\\ 2,410\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0\\ 0$ | $\begin{array}{c} 21,500\\ 7,100\\ 67,500\\ 22,100\\ 7,500\\ 2,300\\ 24,300\\ 900\\ 9,000\\ 23,400\\ 3,900\\ 3,900\\ 22,600\\ 22,600\\ 22,600\end{array}$ | $\begin{array}{c} 21,500\\ 7,100\\ 69,910\\ 22,100\\ 7,500\\ 2,300\\ 24,300\\ 900\\ 9,000\\ 23,400\\ 3,900\\ 3,900\\ 22,600\\ 22,600\\ \end{array}$ |
| Tax Deeded Pro | perties | | | | |
| 201-116-000 406-085-000 406-220-000 408-032-000 408-060-000 411-042-000 412-040-000 412-080-000 | NH ROUTE 104 - (ADAIR MOTEL) PARTRIDGE LANE 29 LILAC LANE FORD MILL ROAD DANBURY WOODS 79 RAGGED MT ROAD US ROUTE 4 & OLD GRAFTON TURNPIKE WAUKEENA LAKE RD/OFF OF | 1.30 0.32 1.34 2.80 44.00 0.12 1.10 0.09 | $\begin{array}{c} 0 \\ 0 \\ 49,000 \\ 0 \\ 0 \\ 2,900 \\ 0 \end{array}$ | 23,300 7,800 37,400 12,800 36,400 31,500 11,100 8,700 | 23,300 7,800 86,400 12,800 36,400 34,400 11,100 8,700 |
| | Totals: | 135.63 | 823,920 | 728,100 | \$1,552,020 |

2018 Annual Treasurer's Report Year Ending December 31, 2018

| Balance on hand as of 1/1/2018: | \$867,495.63 |
|---------------------------------|----------------|
| Deposits: | |
| Tax Collector | 2,655,597.82 |
| Town Clerk | 231,648.25 |
| Highway Block Grant | 139,339.27 |
| Rooms and Meals Tax | 60,770.85 |
| Sale of Town Owned Property | 47,110.54 |
| Other Income | 123,951.22 |
| Other Funds | 0.00 |
| Interest | 1,047.30 |
| SUBTOTAL | \$3,259,465.25 |
| | |
| Expenditures | \$3,365,129.36 |
| | |
| Available Balance | 761,831.52 |
| Cash on Hand | 375.00 |
| TOTAL | \$762,206.52 |
| | |
| | |
| Bank Balances | |
| LSB Savings | \$428,003.75 |
| LSB Checking | 351,807.87 |
| Subtotal | \$779,811.62 |
| Undeposited Funds | \$18,422.37 |
| Uncleared | 36,402.47 |
| | |
| TOTAL AVAILABLE | \$761,831.52 |

Respectfully Submitted by: Jurfa D. Cod k Twila D. Cook

Treasurer This is an un-audited report.

2018 Annual Treasurer's Report Year Ending December 31, 2018

PD Special Detail Revolving Fund

Planning Board - RM Resort Escrow Account

Deposits

Interest

Subtotal:

Withdrawal

Ending Balance:

\$650.40

\$651.67

323.00

\$328.67

0.00

1.27

Beginning Balance:

| Beginning Balance: | \$3,140.06 |
|--------------------|------------|
| Deposits | 132.46 |
| Interest | 1.59 |
| Subtotal: | \$3,274.11 |
| Ending Balance: | \$3,274.11 |

Recreation Revolving Account

| Beginning Balance: | \$12,641.23 |
|--------------------|-------------|
| Deposits | 1,949.40 |
| Interest | 26.14 |
| Subtotal: | \$14,616.77 |
| Withdrawal | 1,267.16 |
| Ending Balance: | \$13,349.61 |

ZBA Account

| \$383.17 |
|----------|
| 106.50 |
| 0.35 |
| \$490.02 |
| 106.50 |
| \$383.52 |
| |

Respectfully Submitted by:

wita D. Look

Twila D. Cook Treasurer This is an un-audited report.

SUMMARY OF TRUST FUNDS

1/1/18 to 12/31/18

| BRIDGE CAPITAL RESERVE - | | GOVERNMENT BUILDING - GENERAL - CAP RES FUND - | | | |
|--------------------------------------|-----|--|---------------------------------------|----------|-----------|
| Beginning Balance | \$ | 74,531.88 | Beginning Balance | \$ | 1,776.24 |
| Income: | | | Income: | | |
| New Funds | \$ | 25,000.00 | New Funds | \$ | - |
| Interest | \$ | 53.42 | Interest | \$ | 0.55 |
| Disburse/Transfer | \$ | 449.97 | Disburse/Transfer | \$ | - |
| Ending Balance | \$ | 99,135.33 | Ending Balance | \$ | 1,776.79 |
| CEMETERY COMMON TRUST - #2 | | , | HIGHWAY EQUIPMENT CAP RES FUND - | | , |
| Beginning Balance | \$ | 4,020.50 | Beginning Balance | \$ | 2,190.88 |
| Income: | | | Income: | | |
| New Funds | \$ | 1,400.00 | New Funds | \$ | 50,000.00 |
| Interest | \$ | 2.23 | Interest | \$ | 4.06 |
| Disburse/Transfer | \$ | 1,000.00 | Disburse/Transfer | \$ | - |
| Ending Balance | \$ | 4,422.73 | Ending Balance | \$ | 52,194.94 |
| CEMETERY COMMON TRUST - #1 | | , | PLANNING BOARD CAP RES FUND - | | , |
| Beginning Balance | \$ | 43,120.01 | Beginning Balance | \$ | 105.59 |
| Income: | | | Income: | | |
| New Funds | \$ | - | New Funds | \$ | - |
| Interest | \$ | 220.42 | Interest | \$ | - |
| Disburse/Transfer | \$ | - | Disburse/Transfer | \$ | - |
| Ending Balance | \$ | 43,340.43 | Ending Balance | \$ | 105.59 |
| FIRE TRUCK CAP RES FUND - | | -, | PROPERTY RE-EVALUATION CAP RES FUND - | <u> </u> | |
| Beginning Balance | \$ | 4,270.14 | Beginning Balance | \$ | 6,115.71 |
| Income: | 1 | , - | Income: | , · | -, - |
| New Funds | \$ | - | New Funds | \$ | 6,000.00 |
| Interest | \$ | 2.14 | Interest | \$ | 4.53 |
| Disburse/Transfer | \$ | - | Disburse/Transfer | \$ | - |
| Ending Balance | \$ | 4,272.28 | Ending Balance | \$ | 12,120.24 |
| FOREST FIRE EQUIPMENT CAP RES FUND - | | , | RECORDS PRESERVATION CAP RES FUND - | | , |
| Beginning Balance | \$ | 132.69 | Beginning Balance | \$ | 267.27 |
| Income: | | | Income: | | |
| New Funds | \$ | - | New Funds | \$ | - |
| Interest | \$ | - | Interest | \$ | 0.12 |
| Disburse/Transfer | \$ | - | Disburse/Transfer | \$ | - |
| Ending Balance | \$ | 132.69 | Ending Balance | \$ | 267.39 |
| FIRE HYDRANT CAP RES FUND - | | FIRE DEPT. AIR PAC CAP RES FUND - | | | |
| Beginning Balance | \$ | 3,965.86 | Beginning Balance | \$ | 5,000.22 |
| Income: | † İ | | Income: | 1 | |
| New Funds | \$ | - | New Funds | \$ | 5,000.00 |
| Interest | \$ | 1.99 | Interest | \$ | 5.28 |
| Disburse/Transfer | \$ | - | Disburse/Transfer | \$ | - |
| Ending Balance | \$ | 3,967.85 | Ending Balance | \$ | 10,005.50 |
| POLICE VEHICLE CAP RES FUND - | | | · · · | | · · · · |
| Beginning Balance | \$ | - | | | |
| Income: | † | | 1 | | |
| New Funds | \$ | 10,000.00 | 1 | | |
| Interest | \$ | 0.27 | | | |
| | μΨ. | | | | |
| Disburse/Transfer | \$ | - | 1 | | |

Prepared / Submitted by: Judith K. MacKay, Treasurer Trustee of the Trust Funds

ENDING BALANCE \$ 241,742.03

TOWN OF DANBURY, NH

2018 CEMETERY TRUSTEE REPORT

In 2018, the Danbury cemeteries once again received excellent care through the efforts of our Sexton, Andy Phelps. Examples of these efforts, other than the normal mowing and trimming required, were rock wall repair, sign painting, gravestone maintenance, as well as tree cutting and trimming as needed. Credit is also due to the summer youth who assisted Andy with these ongoing tasks.

Specific focus this year was the extensive work required due to winter kill. Wind damage over the year required major cleanup of all cemeteries. A donated piece of equipment was very helpful for the cleanup and trimming required.

Other than the continued routine maintenance of cemeteries and equipment in 2018, a necessary issue is always preserving the condition and appearance of all gravestones. This work entails replacement of gravestone foundations, reinforcement of some stones, and extensive repair of others whenever necessary.

2018 was the year of the turkeys. They created a tremendous amount of extra work for the sexton and crew because of lawn damage. (The Cemetery Trustees must establish a Turkey Policy.)

Andy's goal is to maintain cemeteries that exemplify appropriate respect for the sanctity of these burial grounds. Many thanks to him for his continued effort to do so.

Respectfully submitted,

Peter P. Parady, Chair



Report for the Danbury Volunteer Fire Department

2018 Calls for Service and Activity

| Fires | 6 |
|--------------------------|-----|
| Alarm Activations | 17 |
| Medical Aid/EMS | 120 |
| Motor Vehicle Collisions | 19 |
| Mutual Aid Fires | 13 |
| Mutual Aid - Other | 7 |
| Service Calls | 9 |
| Details | 6 |
| Inspections | 60 |
| Water Rescue | 1 |
| Gas Leak | 1 |

Fires: This includes structure fires, transformer fires, outside fires, and vehicle fires.

Alarm Activations: This includes fire alarm activations, medical alarm activations and carbon monoxide detector activations.

Medical Aid/EMS: This includes calls requiring an ambulance to respond and well being checks.

Motor Vehicle Collision: This includes calls requiring fire and rescue personnel to respond to accidents.

- Mutual Aid Fires: This includes response for structure fires, outside fires, and cover truck calls to neighboring communities. These communities were Bristol, Springfield, Alexandria, Grafton and Hill.
- Service Calls: These calls include tree on wires, wires down, smoke investigations and DHART landing zone set ups.
- Details: This includes parades, roadside cleanup crews, and fire prevention classes.
- Inspections: This includes fire prevention inspections, foster care home inspection, oil burner inspections, campfire inspections, and permit of assembly inspections.
- Training: Each member participated on average 50 hours of training. This includes EMS training, CPR training, auto extrication, rope rescue, ice water rescue, and pump training.

The bulk of call volume for the department continues to be EMS related calls. Additional calls require significant manpower hours, including fires. Fire calls not only require many hours to bring the call under control, but more hours of cleanup. This cleanup includes time at the scene and the fire station. It also includes the investigation of the fire, which requires more hours. Motor vehicle collisions also use more personnel and equipment to respond.

There were significant changes in personnel at DVFD. Tom Austin resigned as Fire Chief and Emergency Management Director for the Town of Danbury. Rick Swift stepped down as Deputy Chief and remained a firefighter with the department. We thank both for their many years of leadership to the Town of Danbury and the Danbury Volunteer Fire Department.

In January 2019, Jeremy Martin was appointed to the position of Fire Chief by the Board of Selectmen. In February 2019, Kyle Levesque was promoted to Deputy Fire Chief and Jason Warn was promoted to Captain.

Thank you for your continued support of the Danbury Volunteer Fire Department. The department is especially thankful to those who support our annual fundraisers: the Firemen's Turkey Supper and Raffle and the Round for Ryan Golf Tournament. These fundraisers help offset taxes for the Town of Danbury.

To learn how you can join our group of men and women, either as a firefighter, EMS, or support member, you can reach out to us by email at <u>danburynhfd@gmail.com</u> or pick up an application at our fire station Wednesday evenings at 7PM.

Yours in safety,

Danbury Fire Department

| Commissioner Robert Ford | Commissioner Reggie Glines | Commissioner Bruce Armstrong |
|--------------------------|-----------------------------|------------------------------|
| Fire Chief Jeremy Martin | Deputy Chief Kyle Levesque | Chief Engineer Don Haynes |
| Captain Brandon Bliss | Captain Jason Warn | Fire Warden Merton Austin |
| FF Dan Boynton | FF Jeremy Cornell | FF Keith Daughen |
| FF Michael Daughen | FF Lee Ford | FF Jon Johnson |
| FF/EMT Eric Maines | EMT Terri Kulacz | FF Jake Moran |
| FF/EMT TJ Phelps | EMT Dave Suckling | FF Rick Swift |
| FF Frank Ullmer Jr. | Probationary Kelly Koulalis | Probationary FF Sam McClory |
| Treasurer Sharon Austin | FF Josh Hatch | Ken Phelps |

George Gamble Library 29 NH RT 104, PO Box 209 <u>Georgegamblelibrary@comcast.net</u> 768-3765 Open Wednesdays 1-6 and Saturday 10-3 2018 Adult Patrons: 1012 Adult Books: 923 Child Patrons: 140 Child Books: 612 Interlibrary Loan: 25

Congratulations to the Town of Danbury! Thanks to the efforts of the library trustees, the George Gamble Library has been listed on the New Hampshire State Register of Historic Places. The press release from the DHR(Division of Historical Resources) states that "The George Gamble Library in Danbury combines Colonial Revival and Queen Anne style architectural details; its rusticated concrete block exterior, stuccoed pediment and original double leaf wood paneled doors are among its original well-preserved features. Built in 1911, it continues to serve Danbury's literary needs today."

The Annual evening of Poetry and Pastries held at the Blazing Star Grange brought many out to share beloved poems among friends celebrating poetry month. The Library provided the place for a cozy gathering for Danbury's own Carl Hultburg to read some of his poetry and talk about how these words end up on paper.

The summer children's activity, building and racing of paddle boats, was a morning of creativity, experimentation and friendly competition. Thank you to the Brewers for providing this opportunity.

The Library and Danbury Elementary School received a CLiF (Children's Literacy Foundation) Rural Grant. The Grant supplied \$2500 worth of new books, divided between the school and the town library, to improve and expand the current collections. A storytelling presentation was also held at both locations.

Thank you, Community members, Danbury Grows and Friends of the Library. Your time and donated items supported and supplied our library with....colorful flowers, herbs and vegetables, unique journals, cozy hats and mittens, smiling faces, authors, sweet sounds of children, and hand crafted treasures to share with each other.

We do continue to have some challenges. This year it will cost \$233.00 of town appropriated funds to replace books that have not been returned from 2017 & 2018. We are still working towards better parking availability and safety.

"A Library in the middle of a community is a cross between an emergency exit, a life raft, and a festival. They are cathedrals of the mind, hospitals of the soul, theme parks of the imagination. On a cold rainy island, they are the only sheltered public spaces where you are not a consumer, but a citizen instead." By Caitlin Moran

Respectfully Submitted, Trustees; Sharon Klapyk, Linda Higbee, and Michael Barnett Alternate Trustee; Jean Parady Librarian: Linda Olmsted

GEORGE GAMBLE LIBRARY REPORT 2018

| | Franklin | Saving | Bank (| (FSB) | Checking | Account |
|--|----------|--------|--------|-------|----------|---------|
|--|----------|--------|--------|-------|----------|---------|

| Franklin Saving Bank (FSB) Checking Account | | | |
|--|---------------|------------|--|
| Balance on Hand in FSB Checking Account 1/1/2018 | | \$1,717.77 | |
| Income: | | | |
| Donations(Book Sales, Journals, Hats, Etc) | \$310.00 | | |
| Palmer Foundation – IT | \$210.99 | | |
| Total Income | | \$520.99 | |
| Expenses: | | | |
| Books | \$38.20 | | |
| Supplies/Services (IT ResourceMate Subscription \$124 and Toner \$86.99=\$210.99/Other \$10.08) | \$221.07 | | |
| NHLTA (Trustee dues & Training/Marley & Scrooge Dues) | \$80.00 | | |
| Total Expenses | | \$339.27 | |
| Balance on Hand 12/31/18 | | \$1,899.49 | |
| FSB Savings Accounts | | | |
| Palmer Foundation (2014) Savings Account – Restricted – Technology and related support | | | |
| Beginning Balance 1/1/18 | | \$1,815.18 | |
| Interest 2018 | | \$0.54 | |
| Expenses withdrawn and transferred to checking | | \$210.99 | |
| Ending Balance 12/31/18 | | \$1,604.73 | |
| Stephen Ford (1965) Trust Savings(Accumulated Interest/No Principal)– Restricted – For maintenance and support | | | |
| Beginning Balance 1/1/18 | | \$1,173.41 | |
| Interest 2018 | | \$0.36 | |
| Ending Balance 12/31/18 | | \$1,173.77 | |
| Wallace Ford (2002) Trust Savings Account -Unrestricted | Principal | \$500.00 | |
| Beginning Balance 1/1/18 | | \$588.92 | |
| Interest 2018 | | \$0.19 | |
| Ending Balance 12/31/18 | | \$589.11 | |
| FSB Certificate of Deposits | | | |
| Stephen Ford (1965) Trust CD Restricted-Interest for maintenance – Issued 8/8/17 33 Mo @ 1.49% | Principal | \$5,000.00 | |
| Beginning Balance 1/1/18 | | \$5,029.46 | |
| Interest 2018 | | \$75.88 | |
| Ending Balance 12/31/18 | | \$5,105.34 | |
| Harry Perkins (1978) Trust CD Restricted – Interest for Travel books– Issued 8/8/17 3Yrs @ .65% | Principal | \$1,000.00 | |
| Beginning Balance 1/1/18 | a state (Pari | \$1,002.58 | |
| Interest 2018 | | \$6.57 | |
| Ending Balance 12/31/18 | | \$1,009.15 | |
| | | | |
| | | | |

NOTE: AS OF JANUARY 1, 2018 THE TOWN BEGAN PROCESSING ALL LIBRARY PAYMENTS FOR TOWN APPROPRIATED FUNDS. THE FUNDS REPORTED HERE ARE DONATED/TRUST FUNDS.



Danbury Highway Department 488 US Route 4 Danbury NH 03230 603-768-3317 danburyhighway@myfairpoint.net

January started off with flooding, with nearly two feet of water on North Road. The road was closed for a week, due not only to the water, but also to the ice. Please be aware when signs and barricades are present that they are there for your safety as well as ours; we had to help the Police and Fire Department with getting a vehicle out of the ice, because barricades and signs were moved.

It was a hard winter with several ice events. These events are sand and fuel consuming and log hours of wear and tear on the vehicles and workers.

The summer focus was on North Road. In preparation for paving in 2019, we replaced several culverts, removed brush and cleaned out ditches. On Frazier and Jack Wells Roads we removed brush and put down an overlay of pavement.

The fire on December 1, 2018 was the biggest challenge that we faced last year and continue to face. We're grateful for all of the help we received from surrounding towns (Alexandria & Wilmot) and the NH DOT; our vendors; and the support of our community. We're also thankful for our fire alarm system, and the quick response of the Danbury Fire Department and the departments from several neighboring towns for all of their hard work that evening. It's going to be an on-going process to see what the insurance will cover, what was lost or damaged and what can and will be replaced. Thank you for your patience as we navigate back into normal operations, using rental equipment, and as we start to replace or repair equipment.

If you've tried to get sand after normal business hours at the Highway Garage, you'll notice a gate. There will be a sand pile for residents' use in the area of the Transfer Station (we're still working on a permanent location); when possible please use this pile, as it is safer for you and for us. Please remember that salt is not intended for resident use, we mix it into the sand and we use it to treat paved roads.

Thank you for giving me the opportunity to serve my community, and I look forward to being able to serve it in the future. Thank you to "Whip", Alan Huntoon, for his years of service as Road Agent.

Respectfully,

Jeremy Cornell

A reminder of the Town Ordinance, for Winter Plowing:

Per RSA 236:20 and Danbury Ordinance adopted January 9, 2013, it is a violation to deposit snow or ice upon a traveled roadway that would cause it to be unsuitable for travel by person, vehicle or snow plow. The penalty for such a violation is \$25.00 (Twenty-five Dollars).

** Please remember by recycling your used oil at the transfer station, it saves you tax dollars on heating oil for the Highway Garage**

2018 Report from the Danbury Planning Board

The Planning Board experienced an unusually low level of activity in 2018. There were only 7 public hearings, none of which faced any significant opposition from members of the public in attendance, and each one resulting in unanimous approval by the Board. Those public hearings were broken down as follows: 2 lot line adjustments; 2 subdivision approvals; 2 site plan reviews; and, the annual adoption of a revised Capital Improvement Plan. More specific information is available via review of the Board's adopted Minutes on file with the Town.

Respectfully submitted,

John A. Taylor, Chairperson



David J Suckling Chief of Police

DANBURY POLICE DEPARTMENT PO Box 243 23 High Street Danbury NH 03230 Phone (603) 768-5568 Fax (603) 768-9976 danburypd@comcast.net

It's that time of year when we sit down and reflect on what we've done, where we've been, where we want to be, and what we could have done better. This often starts when we get the request for our budget for the following year. We sit down and make a list of must have (radar calibrations, dispatch services & legal representation, to name a few); the need (cruiser maintenance, ink for printers, radio maintenance, for a few more); and the wants (a full-time officer, a new cruiser, an updated data recording system and facilities improvements, those were near the top of the list).

The list from our "wants" gets us thinking of how we can serve our community best. After serious thought and consideration, before we can come to the town to ask for a full time officer; we need to do some more homework, work on a long range plan, figure out how we can reasonably make it possible, and ensure that they will serve our community's needs. In 2019 we hope to add an Animal Control Officer, with the primary focus being on domestic animal complaints.

Cruiser 2, the 2010 Ford Expedition got some rehabilitative care this year, some in order to pass inspection, some to prolong the life expectancy of the vehicle. We will need to explore replacing this cruiser in the near future, hopefully in 2020.

We try to spend time out and about patrolling as much as possible, but frequently we're consumed with the amount of time that paperwork and court appearances require. For example, a 'simple' traffic stop for speed can often lead to much more, from a suspended license to DUI or even an arrest on a warrant.

In the Spring of the year, unbeknownst to Chief Suckling, he was nominated for a Congressional Award. In October, our entire department stood with him (and his family) as he was presented the award for his dedication in the fight of the opiod crisis. We've said it before, but it needs to be said again, that our small town is not immune to this crisis. It opened the door for discussions about how smaller towns lack some of the resources that larger towns have access to more readily, but it doesn't prevent us from still giving it all we can give. We've been to regional meetings with some larger departments, such as Franklin & New London, and the officers there are awed by the amount we get done, without some of the resources they have readily available.

In mid-November we welcomed Donald Sullivan to the Department as a Patrol Officer; Officer Sullivan comes to us with over 20 years experience and will provide us with some additional weekend coverage. It has been a struggle of the past few years to find a willing, already trained officer, who is willing to work part-time.

We also decided it was time to re-vamp our shoulder patch design. A graphic designer, Marissa D'Angelo, worked with us to design a new patch that pays homage to the patches of yesteryear as well as to what we thought embraced the Spirit of Danbury. LJ Badge & Emblem was also great to work with in getting our patches made; we're pleased with the outcome.

Danbury Police Department

2018 REPORT

2018 was a very productive year for the Recreation Committee!

The year included many clean up and preparation gatherings at the new Nature Park on the rail trail across from the Community Center. We would like to write up a HUGE thank you to Devin Frazer and his crew as he completed the Nature Park trails as his Eagle Scout project! They worked so hard and did a great job! Drainage was added, weed block was placed and trails were forged with wood edging. Funding was made possible with the Recreation Committee account, mulch donations from Jim Phelps, stumps for tables and balancing donated by Jessica Cook, a slab table top by Dale Cook and Pizza donations by the Danbury Country Store to feed the hard workers & heavy lifters!

Independence Park had a productive clean up day in the Spring with multiple bags of litter removed and new sand spread under the swings. New swings were welded and hung and heights adjusted. New chains nets were hung at the basketball court. We would like to thank Terry Taylor for graciously donating supplies and his time painting lines on the court as well.

A HUGE thank you, again, to Andy Phelps for continuing to collect the cans and vehicle batteries, recycling them and donating the funds to the Recreation Committee. We are so thankful to you as you volunteer your time and effort to help our community.

In 2019 we are looking forward to our first Snowball Fest on February 23, @ 3pm at the Nature Park. We are also looking forward to building a fire pit at the Nature Park to allow for community gatherings throughout the year! With community support we also hope to repeat the awesome Touch-a-Truck event.

We appreciate the town support in 2018 as Dale Cook, Ruby Hill, Deanna Pellegrino and Jessica Gamboa worked hard to get things done! We'd like to thank Ruby Hill for her time on the committee as her term ends this year. We look forward to seeing another energetic face, ready to get things done, join our committee with the next election. Please don't hesitate to reach out to any of us if there's more things you'd like to see, or if you're able to help by donating your time or funds!

BROADBAND EXPANSION COMMITTEE – 2018 REPORT

Accessible and affordable broadband service is now recognized as a necessity for economic development, population stability, health care, education, communications, safety, and community services. The 2018 federal Farm Bill prioritizes rural, high-speed, broadband build-outs and increases funding for them.

In 2018, the Broadband Expansion Committee focused on exploring new opportunities.

- Comcast refused a six-year attempt by the Selectmen and Broadband Committee to revise and improve an agreement for existing services; instead, the contract in place was renewed.
- The Board of Selectmen was willing to write a 2018 warrant article for broadband connectivity, and asked FairPoint (now Consolidated Communications) for an updated price based on an earlier engineering study, but the cost was too great, and the proposed coverage was inadequate.
- Industrial Tower and Wireless, LLC contacted the Selectmen about providing wireless service to Danbury (concentrating on the Route 4 corridor), but the company decided not to proceed.
- Luc Beaubien of New England Wireless Co. (NEWco) gave a well-attended presentation at the Town Hall in 2017 about providing wireless service to Danbury. Despite interest from those present, there was insufficient support for the company to invest in a topographical survey and design plan. NEWco remains interested, and the committee plans to invite him for another presentation in 2019.
- Kris Martin and Linda Wilson attended a UNH-sponsored workshop regarding a wide variety of broadband issues and options in New Hampshire.
- At the Danbury Country Store Customer Appreciation Day, Nikki Quartulli gathered more signatures supporting the broadband expansion efforts.
- David Karrick, Danbury's District 25 state representative, and Ken Wells, District 1 representative, are working on several broadband/wireless expansion initiatives with our two U.S. senators, state senators, state agencies, planning commissions in the Lakes Region and Monadnock Region, and towns in Belknap, Carroll, Merrimack, and Grafton counties. Mr. Karrick had previously contacted the NH Public Utilities Commission regarding a Federal Communications Commission national speed test challenging cellphone carriers' coverage maps. In November, Janet Gugliotti of the NHPUC carried out an initial town-wide survey in Danbury to generate an accurate coverage map and determine where additional testing is needed. Ms. Gugliotti confirmed the credibility of the numerous Facebook comments about the lack of adequate wireless/broadband service in town. Meanwhile, Mr. Karrick is in touch with John Stevens, Statewide Interoperability Coordinator in the NH Department of Safety, so Danbury can be involved with the process of the national public safety networks that Verizon and AT&T are building.

In 2019, the Broadband Expansion Committee will continue to work with interested groups, both public and private, to bring affordable and reliable broadband Internet service to all of Danbury. The committee intends to learn more about the municipal broadband program in Bristol, along with that of Charlemont, Massachusetts, and other New England communities. For Danbury to gain the connectivity it needs and deserves, the entire town will need to be engaged. Residents can show support by:

- Attending meetings, which will be posted on the Town of Danbury web site and the "Friends of Danbury" Facebook page, along with other feedback opportunities.
- Discussing the topic with friends and neighbors.
- Contacting the committee via the Selectmen's Office to express interest in the broadband effort.
- Signing a list to show interest. This is NOT an obligation to purchase Internet services, but is *vital* to help broadband providers prepare appropriate service options.

Respectfully submitted,

Jessica Hatch Kris Martin Nikki Quartulli Linda Wilson



DANBURY WORKSHOP, INC. DBA **Danbury Community Center 15 HIGH STREET** DANBURY, NH 03230 Making Good Things Happen

Phone: 603-768-3424 Non-Profit 501(C) 3 Federal Tax ID # 04-3353941

2018 Danbury Community Center Annual Report

2018 was a good year at the DCC we are looking Forward to 2019.

We held our usual events and programs in 2018, Food Pantry, Friends of Food Pantry Dinners, Friendly Forum, Bone Builders, Whist Card Party, Turkey Raffle, Easter Breakfast & Easter Egg Hunt, Volunteer Appreciation Luncheon, Town Wide Yard Sale, Fall Festival, Thanksgiving Baskets, Municipal Luncheon, Backpack Drive, Tree Lighting (adding a soup Night and Christmas Carol Karaoke), Sunday Craft Afternoon, Secret Santa Program, and Santa Breakfast.

We added the Winter Carnival with several events. At the Fall Festival we had a dinner of Tom Curren's Famous Baked Beans in the ground with Roast Pork (also cooked in the ground), Ham and Huntoon Farm Famous Potato Salad. We tested many delightful desserts made by our local cooks at the 1st Annual Dessert Contest.

In 2017 DCC ended year with \$8,334.17, in 2018 we had to cover a budget shortfall of \$19,869.47. This year DCC is setting our fund raising goal at \$30,000.

The DCC will continue all our programs and events we have in place, as always DCC is looking for new programs or events.

The DCC extends an open invitation to everyone to come by and visit us anytime. Our office hours are Monday-Friday 9am-2pm and Monday nights 6:30-8:30. We are always looking for new ideas for programs and events. Our doors are open to all organizations and private parties.

The Board of Directors and staff, would like to thank our community and surrounding communities, for your generous support. Our volunteers and donators whose thoughtfulness makes our motto so true.

Motto: "Making Good Things Happen"

Respectfully submitted,

Kindra Braby Kendra Braley, Director



The Danbury Historical Society

The Historical Society truly thanks our members and volunteers for their volunteer work in 2018. We are committed to preserving and protecting items of historic value to our town to share with you all.

We thank those of you that attend our events and for your support lending a helping hand when needed. Danbury is an amazing town and the Historical Society is very fortunate to have residents and members with such community spirit. I would like to give an honorable mention to a few shinning stars in our organization such as Linda Olmsted who in 2018 received our "Shining Star Award" and we are grateful for her dedication and is someone you can always count on. Cathe Kearney-Seymour was given our "Lighting the Way Award" in appreciation of her caring volunteer efforts. Alison Buckwell was given a "Special Recognition Award" for her years of support and commitment to our organization. Additionally, a shout out and many thanks to our friends that shared their farms, flower and vegetable gardens, and their knowledge to make our "Danbury Garden and Farm Days" weekend event educational and fun. I want to say thank you from the bottom of my heart to all of you for making our events so special.

Here's a brief recap of some of our Historical Society activities in 2018.

• Spring Clean-up Days held on April 14, May 6 & May 16 at the North Road Schoolhouse included volunteers tilling our vegetable garden, weeding flower gardens & bark mulching areas, & cleaning the interior of the museum. Volunteers planted seeds, vegetable plants & flowers in our gardens.



- Bake Sale & Grilling Day on June 16. Thanks to Doug Colby for letting us have the event at Dicks Store parking lot & our members for baking yummy treats & volunteering their time. A special thanks to Mike Barnett for being our grill master.
- Tom Brewer & Gary Jones built a Bee House in August for our vegetable garden. We truly appreciate it & all they do for our community. It will attract bees to help pollinate our gardens.
- Danbury Garden & Farm Days was held on August 12 & August 13. Town wide event with guest speakers, demos, tours of local farms & flower gardens. We thank the UNH Coop Extension, UNH Speaking for Wildlife, Merrimack County Conservation, Danbury Grows, Danbury Grange, Three J Farms, Elmwood Farm, Huntoon Farm, Rueben Rescue Ranch, Field Acres Farm, & the many guest speakers & volunteers that made that weekend memorable.

Our 2019 Event Schedule is available on our Town website. Two very special events this year will be our "History of Lumbering" presentation by Harry Prouty on Saturday, May 4 and our "NH Wild History" by Andy Powell on Friday, October 18, 2019. If you would like to be added on our email list, please contact: <u>bonfletcher@yahoo.com</u>.

Don't miss our annual "Danbury Garden and Farm Days" which will be held on Saturday, August 10 and Sunday, August 11, 2019. Mark that weekend on your calendar!

In closing, we should all do what we can to help maintain our beautiful surroundings, preserve our historical buildings, conserve and protect our waterways and natural land sites and continue to keep Danbury a wonderful place to live in. Thank you.

Respectfully submitted, Bonnie Fletcher, President

AUSBON SARGENT LAND PRESERVATION TRUST

2018 Annual Report for the Town of Danbury

The mission of the Ausbon Sargent Land Preservation Trust (Ausbon Sargent) is to protect the rural landscape of the twelve towns of the Mt. Kearsarge/Ragged/Lake Sunapee region. This area comprises the towns of Andover, Bradford, Danbury, Goshen, Grantham, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. Since our founding in 1987, Ausbon Sargent has completed 147 projects and protected 11,481 acres - including fifteen working farms and over eight miles of lake frontage. All of these conservation lands must provide for some public benefit and two-thirds of these properties offer public access.

Quality of life is very important to the residents of New Hampshire and the state consistently ranks in the top ten as one of the best places to live in the United States. Contributing to this ranking are our clean water, scenic places and outdoor recreation. Open spaces also contribute significantly to the economic well-being of the State and our communities.

During 2018 Ausbon Sargent completed four projects representing just over 218 acres in the towns of Sunapee, Warner and New London. Our website (www.ausbonsargent.org) indicates which of the land trust's protected properties have trails open to the public for hiking, cross-country skiing and snowshoeing, and includes both trail maps and driving directions. For information on all of Ausbon Sargent's protected properties, please visit our website, join our email list, and be sure to "Like" us on Facebook!

Ausbon Sargent hosted numerous events in 2018 that are available for our membership and the public to enjoy. In addition to our everpopular fundraising events such as the Progressive Dinner in July and the Holiday Party in December, we held our 7th and final Kearsarge Klassic Bike Event in partnership with the New Hampshire Cycling Club and the New London Historical Society. The event brings riders along routes that showcase Ausbon Sargent properties throughout the 12-town region in distances ranging from 25 to 108 miles. Over the seven years, the event became a favorite of many riders in the tri-state area and beyond!

We held workshops on conservation options for landowners, the new tax law and gift planning (a worthy topic for all area non-profits that attended), and on becoming an easement monitor. We collaborated with the Center for the Arts on an art exhibit and sale at the Livery in Sunapee Harbor, and the Abbott Library in Sunapee for a presentation and hike entitled "Birds of Wendell Marsh South." We also coordinated a hike to Clark Lookout with the Lake Sunapee Region Young Professionals Network. Two hikes were offered in Sutton, and one each in Sunapee and Warner. Our popular dragonfly walk was held in Grantham at the Bagley/Newhall residence, and a special Tree Farm Award Celebration was held at Star Lake Farm in Springfield. As you can see, we offer many opportunities to get out to learn, hike, and get involved in our mission to protect the rural landscape of our region. We hope you will all come out at some point to take advantage of our workshops, or to experience the beauty of some of these special places for yourselves.

Ausbon Sargent is pleased to have over 200 volunteers providing year-round support for easement monitoring, committee assignments and clerical work. Each May we host a Volunteer Recognition Party as a thank you to these loval and talented volunteers. We are grateful to have so many giving members who provide financial support and the countless hours which have assured our success. If you would like to join us in our work to protect these special places, there are many ways to get involved: you could become a conservation easement donor, support Ausbon Sargent financially, volunteer your time to the organization, encourage the town officials throughout our twelve town region to conserve our rural character by supporting land conservation, and if you are not already, please consider becoming a member of Ausbon Sargent.

We look forward to working with the Town of Danbury in the future on events and land projects!

Respectfully submitted,

Deborah L. Stanley Executive Director

Board of Trustees

Lisa Andrews Jeff Hollinger Deborah Lang Aimee Avers Kathv Carroll Joe DiClerico Jim Owers Ginny Gwynn Mike Quinn Frances Harris Steve Root

Graham McSwiney Suzanne Tether

Executive Director Land Protection Specialist/Stewardship Manager **Operations Manager Development and Administrative Coordinator** Bookkeeper **Communications Coordinator**

Staff

Deborah Stanley Andy Deegan Sue Ellen Andrews Kristv Heath Patsv Steverson Peggy Hutter

KEARSARGE AREA COUNCIL ON AGING, INC.

2018 Annual Report for the Town of Danbury

Established in 1992, the Kearsarge Area Council on Aging (COA) has become an important social service organization dedicated to meeting the needs of our communities' seniors, and their families, friends, and neighbors. Headquartered in the Chapin Senior Center in New London, COA provides a unique and mostly volunteer-led range of programs and services for active older adults through its role as a community convener and leader dedicated to serving seniors. COA serves nine Kearsarge area communities, including seniors residing in Sunapee.

COA supports our community of seniors by promoting a high quality of life and healthy aging, focusing on older adults who depend on us to support their independence, help them find their sense of purpose, and provide the opportunity for seniors to help seniors.

2018 was another transformational year for COA, as we made major progress in implementing our strategic plan for meeting new and emerging needs of seniors who reside in the 329.3 square miles of largely rural communities served by COA. This was our second year of our current plan, concentrating on achieving five major goals. They are: enhance the use and functionality of the Chapin Senior Center property, meet the current and emerging needs of seniors, enhance and expand our relationships with volunteers, strengthen COA's marketing and development, and strengthen COA's operations. We endeavor to be a strong community partner and collaborator, and are well respected as such.

Perhaps the most critical service, in terms of helping neighbors who do not have much access to transportation is our transportation program. We provide safe transportation, door to door, as far north as Dartmouth-Hitchcock Medical Center and as far south as Concord Medical Center. We currently have 59 volunteer drivers and 118 transportation clients, with many of those seniors residing in Danbury. Last year, for the Town of Danbury, we provided 102 rides, driving 7,674 miles, with our drivers logging 368 hours. We service seniors, without regard to race, gender, disability*, religion, or financial capacity to obtain needed services. (* in cases where riders require substantial assistance, such as wheelchair bound clients, where we cannot properly transport them, so we do our best to refer those riders to pay-for-service providers.)

COA's program numbers continued to be impressive in 2018. We provided more than 50 exciting and vibrant programs, services, and activities for our more than 2,300 members, evidenced by more than 14,000 participation units. (Participation units are defined as the number of times a person engages with COA's programs, services, and/or activities.)

We have earned a strong reputation as one of New Hampshire's professionally run, innovative, and strong volunteer-based nonprofit organizations. For many years running, KCOA was the lead facilitative center for other New Hampshire senior centers who were members of the NH Association of Senior Centers, and maintained our leadership role as a progressive, values-driven community organization operating with fiscal soundness and a professionalism.

We remain grateful for our town partners, volunteers, members, donors, business sponsors, and staff for their help and support what continues to lead to high levels of health and well-being for its senior neighbors.

Respectfully submitted,

Kelley Keith Kelley Keith, BA, MS Executive Director



Dear Friends:

On behalf of the staff and volunteers of Lake Sunapee Region VNA & Hospice (LSRVNA), thank you for the opportunity to provide home health and hospice services, personal care and community health programs in Danbury. Our core mission to provide care for individuals and families in home and community settings and enable people to stay in their homes for as long as possible has not wavered even as health care continues to change and become more complex. Results of our *2017 Community Health Needs Assessment* clearly showed that "aging with confidence" and access to resources and information to do so were top-of-mind for many area residents. Having services that address this need (and others) requires resources such as you have generously shared with us. I am proud to report that, for the 12-month period ending September 30, 2018, LSRVNA served residents in the following ways:

- Provided hours of nursing, therapy and in-home supportive care to residents;
- Provided free or reduced fee in-home nursing, therapy and social work visits to residents. Visits were also provided under various Medicaid programs (NH Medicaid reimburses at less than 60% of visit costs);
- Residents received visits through our hospice program and were able to live their life as they wished at home. Their families are provided 14 months of bereavement support and counseling after the death of their loved, at no cost;
- Our palliative care program has seen a makeover. We hired a nurse dedicated to this program to focus on the conversations and navigation of chronic or serious illnesses with an emphasis on symptom management and personal goals;
- Residents utilized our foot care, flu and blood pressure clinics as well as parent child, bereavement and other support groups;
- "Ounce of Prevention" is a new program started this past year by LSRVNA. We provide a free home visit to begin a conversation about how to keep people safe and independent in their home.

Our exceptional staff is dedicated to quality of life for each patient as well as the overall health and strength of our community. Please do not hesitate to contact me if there is any way we may be of service to you, your loved ones or your Town's residents. Our vision to be the leading provider of home care in the region, to be the best place to work and volunteer, and to remain an enduring presence is only possible with support and confidence such as yours. Thank you.

Sincerely,

Jim Culhane President & CEO

Lakes Region Planning Commission

The Lakes Region Planning Commission is a voluntary organization of 30 member municipalities within one of the 9 regional planning areas established by state legislation under NH RSA 36:45. Regional planning commissions strive to respond to and shape the pressures of change in a meaningful way, both locally and regionally, through communication, joint initiatives, and planning.



John Taylor

Vacant

With a regional planning area covering over 1,200 square miles in Belknap, Carroll, Grafton, and Merrimack Counties, the LRPC's professional staff provide regional planning services in the areas of transportation, land use, economic development, watershed management, and natural resource protection; local technical assistance with master plans, capital improvement plans, hazard mitigation plans, ordinance review, and circuit rider consulting; GIS mapping services; data collection and analysis; and review of Developments of Regional Impact.

In May 2018, we expanded our boundaries with the transfer of the Town of Plymouth to our planning region. After Plymouth's request to change planning regions was approved by New Hampshire's Office of Strategic Initiatives and an Executive Order was issued by the Governor, we welcomed Plymouth as our newest municipal member.

Danbury's Representatives to the LRPC

Commissioner: Transportation Technical Advisory Committee:

Highlights of the LRPC's activities over the past year are listed below.

LOCAL ACTIVITIES — Danbury Highlights

- Enabled Town savings of \$1,335.62 for oil and \$903.10 for propane through our Oil & Propane Aggregation regional purchasing initiatives.
- Input key destinations and distributed Quantitative Assessments of Bicycling Suitability map to the Town.
- Conducted traffic counts at 6 locations within town.
- Facilitated the regional purchase and distribution of NH Planning and Land Use Regulation books for the Town at a substantial discount.

REGIONAL SERVICES — 2018 Highlights

- Regional Purchasing Initiatives | Created the opportunity for participating towns and school districts to save combined totals of \$159,938 in Electricity costs and \$10,123 in Oil & Propane costs by initiating a program to reduce individual town costs using the power of aggregate purchasing. While each town signs their own contracts directly with the chosen supplier, the more that participate, the greater the potential savings. We continue to research potential shared services and future cooperative buying opportunities, based on member input, on items such as Catch Basin Cleaning, School Bus Transportation, and Cell Phone Service.
- Economic Development | Pursued workforce development and growth opportunities for the region in coordination with regional economic development groups including Belknap Economic Development Council (BEDC), Capital Region Development Corporation (CRDC), Franklin

Business and Industrial Development Corporation (FBDIC), Grafton County Economic Development Council (GCEDC), and Wentworth Economic Development Corporation.

Brownfields—Provided environmental assessment and consulting on brownfields properties, including the former Laconia State School, to encourage redevelopment through the EPA Brownfields Program.

Northern Border Regional Commission (NBRC)—Provided grant administration for NBRC grant projects in three communities.

- **Developments of Regional Impact** | Responded to numerous requests for reviews on Developments of Regional Impact, prepared draft comments, discussed with staff and municipal planners, corresponded with state and local officials, reviewed relevant state statutes, and provided updated LRPC guidelines to members through their Commissioners.
- Education | Convened 6 area commission meetings, including an annual meeting with over 120 people and a legislative night. Meetings featured guest speakers covering a variety of topics including From Brownfields to Whitewater Parks and Becoming Age-Friendly Communities. At our 2018 Annual Meeting we recognized 9 individuals from 7 municipalities with awards across 3 categories for outstanding service to their communities.
- Solid Waste | Provided technical training and educational programs for solid waste managers and local officials through a USDA Solid Waste & Water grant award and applied for FY20 grant funding. Coordinated the 32nd annual Household Hazardous Waste Collection among 8 locations and 25 participating member communities.
- **Transportation** | Completed Franklin to Concord regional Transit Study creating a regional transit feasibility study template to use in the future.

TAC (Transportation Technical Advisory Committee)—coordinated and conducted monthly meetings of the Commission's technical advisory committee on Transportation to enhance local involvement in regional transportation planning and project development.

Scenic Byways Advisory Committee—Continued working with the Lakes Region Tour Scenic Byway Advisory Committee to spur economic development and preserve regional scenic quality and visitor experiences.

Public Transportation—Provided assistance to the Carroll County Regional Coordinating Council and the Mid-State Regional Coordinating Council.

RSMS/SADES—Assisted communities with Road Safety Management Systems (RSMS) analysis and conducted culvert and catch basin inventories.

Road Safety Audits—Coordinated with NHDOT Safety Engineer and municipal officials to establish Road Safety Audits in several communities.

TIP (Transportation Improvement Program) & **TYP** (Ten Year Plan)—Worked with member towns and NHDOT to prioritize transportation improvements in the region.

Traffic Counts—conducted over 144 annual traffic counts around the region.

The LRPC thanks the people of the Town of Danbury for their recognition and support of regional planning.

Respectfully submitted,

Jeffrey Hayes, Executive Director

www.LakesRPC.org | Humiston Building • 103 Main Street, Suite 3 • Meredith | 603-279-8171

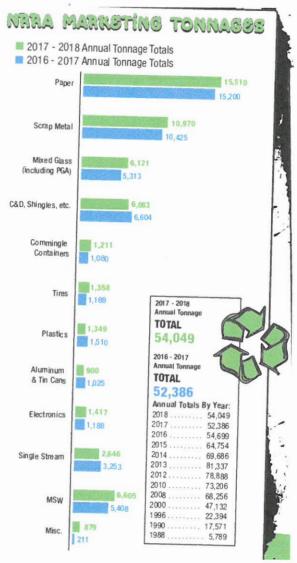


"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402 E-mail: info@nrra.net Web Site: <u>www.nrra.net</u>

Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 38-year old recycling cooperative. Your member-driven organization provides you with:



 Up-to-date Technical Assistance in waste reduction and recycling including solid waste contract negotiations;

 Cooperative Marketing to maximize pricing and Cooperative Purchasing to minimize costs;

 Current Market Conditions and Latest Recycling Trends, both regionally and nationwide;

Innovative Programs (i.e. Dual Stream, Consolidation and Single Stream);

 Educational and Networking Opportunities through our
 Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, members' only website, workshops and
 Fall Facility Tours;

 NRRA School Recycling CLUB - a program to assist schools to promote or advance their recycling efforts;

NH DES Continuing Ed Credits;

NH the Beautiful Signs, Grants, Bins and Recyclemobiles.

NRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRA, as a nonprofit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Coop" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRA has assisted our members to recycle over 54,000 tons in fiscal year 2017-2018!

Please contact NRRA at 800-223-0150 / 603-736-4401 or visit our website at www.nrra.net

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Northeast Resource Recovery Association 2101 Dover Road, Epsom, NH 03234 Phone: 603.736.4401 Fax: 603.736.4402 Email: info@nrra.net Web: www.nrra.net

"Partnering to make recycling strong through economic and environmentally sound solutions"

Danbury, NH

Congratulations for being such active recyclers!

Below please find information on the positive impact your recycling has had on our environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

| Recyclable Material | Amount Recycled In 2018 | Environmental Impact! Here is <u>only one</u> benefit of recycling materials rather than manufacturing products from virgin resources |
|------------------------|----------------------------|---|
| Paper | 85.5 tons | Saved 1,454 trees! |
| Scrap Metal | 43.8 gross tons | Conserved 122,650 pounds of iron ore! |
| Tires | 8.1 tons | Conserved 5.3 barrels of oil! |

Avoided Emissions:

Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you have avoided about **501 tons** of carbon dioxide emissions This is the equivalent of removing **107 passenger cars** from the road for an entire year!



Brian Patnoe, Chairman Jessie Jennings, Vice-Chairman Erik Rasmussen Treasurer Nick Altonaga, Secretary c/o 161Main Street Littleton, NH 03561 (603) 444-6303 ext. 2021 pemibakerswd@gmail.com

2018 Annual Report

This past year, the Pemi-Baker Solid Waste District continued its cooperative efforts to promote waste reduction, increase recycling, and to provide residents with a means of properly disposing of their household hazardous waste (HHW).

The District held two (2) one-day HHW collections, one in Littleton and the other in Plymouth. A total of 237 households participated in the program. It was estimated that over 8,200 tons of material was collected. Total expenses for this year's program (disposal costs, advertising, & insurance) were \$23,344.00. The District was awarded a grant from the State of NH for \$5,587, and received a \$5,000 donation from Casella Waste. The net expenditures for the program were \$12,757 (a cost of \$0.46 per resident).

In 2018, the District will once again hold collections in Littleton (Sunday, August 19th) and in Plymouth (Saturday, September 29th). Individual residents can help to minimize the District's disposal costs and reduce the toxicity of the waste stream by remembering a few of these helpful tips; Buy only what you need. If you have leftover product, properly store it so it will last. Use biological controls and organic products for pests and diseases in the garden when feasible. Apply chemical pesticides only as a last resort and be sure to follow the directions on the label. Lastly, air-dry your leftover latex paint. When completely dried, latex paint may be disposed of in your household trash.

The district also coordinated a fluorescent light bulb collection and recycling program, which involved all member towns. This year roughly 27,628 linear feet of fluorescent tubes was collected, as well as 3,247 compact fluorescent bulbs, and 1,644 units of ballasts and batteries. The total cost for this effort was \$4,161.31 covered by district dues.

When selling your recyclables, be sure to call multiple brokers as prices can vary between brokers. Even small differences can add up to significant dollars over the course of a year. Brokers also can offer a wide array of collection options (single-stream, co-mingled, split loads, etc) to best suit your recycling facility. What works for one town may not work for another, but no matter the circumstances, there are many possibilities for members to decrease waste and increase recycling efforts. We are very fortunate to have some of the best municipal recycling programs in the State as well as a knowledgeable and innovative group of facility operators. If your town has questions, issues, or concerns you would like to address, please use the resources you have available. New Hampshire the Beautiful offers grants to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price of such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in achieving a higher diversion rate. More information on the grant program is available at www.nhthebeautiful.org.

As always, citizens interested in participating in the development of the District's programs are welcome to attend the District's meetings. Information regarding the place and time of the meetings is available at all municipal offices and recycling centers. If at any time an individual community needs assistance in regards to their solid waste/recycling program, please contact the District by email at <u>pemibakerswd@gmail.com</u>.

Respectively Submitted, Nicholas Altonaga, Secretary

Ashland - Campton - Danbury - Dorchester - Easton - Ellsworth - Franconia - Groton - Landaff - Lisbon - Littleton - Lyman Plymouth - Rumney - Sugar Hill - Thornton - Warren - Waterville Valley - Wentworth

TAPPLY-THOMPSON COMMUNITY CENTER - 2018 Year in Review

We are so very grateful for the amazing support we receive from all of you as donors, volunteers and cheerleaders of the TTCC.

2018 has been a great year for us and we continue to be awed by what an amazing community we live in. Our Afterschool program numbers have increased to an average of 60 youth each day. The Teen Council, under the wonderful leadership of Regina Richford, has doubled in numbers this year with 38 teens. Last year this group raised \$19,000 for our gym renovation which is due to be completed by the end of February. They have implemented new programs such as Parents Night Out, offered the Haunted Basement at Halloween, coached sports teams and come to volunteer in After School. We work closely with the High School and meet weekly with students at school to plan activities and fundraisers. This group has volunteered thousands of hours to run our teen dances, volunteer at all events and make improvements to our building. They are in the process of planning the replacement of the windows in the front of the TTCC.

We are very proud to have been able to bring swim lessons back to the community. With the collaboration of the Town of Bristol we offer lessons at Cummings Beach for six weeks during the summer. This is so important for our kids that live in our lake community.

Our Board held a Strategic Planning Workshop this year and are looking at what we need to do to continue our success. The Board and staff have built strong collaborations in our community and we are so fortunate to have the support of our eight Newfound Towns as well as the Newfound Area School District which allows us access to the school buildings for our many programs. Another major collaboration is with our NH Marathon event. This event is sponsored by the TTCC but the profits support not only our program but the Circle and Mayhew Programs as well. We are on track to provide over \$30,000 in program scholarships to our local kids this year. No child is ever denied access to a program for lack of financial means.

The Westward Bound Teen Expedition traveled to California in August and were able to visit the Redwoods, Muir Woods, the Golden Gate Bridge and Alcatraz. The 14 High School students receive a ½ credit for their participation in this educational trip to National Parks and other areas each year.

With the support of the Town of Bristol and our Newfound Babe Ruth League Commission we were able to install scoreboards at the Kelley Park Baseball & Softball fields. The Baseball Scoreboard was named in Memory of Ron Bucklin, a longtime Baseball Coach in our area. New steps were also installed at Wells Field through an Eagle Scout project by JW Cantwell. This year we also replaced the stairs and railings in the front of the building. The old concrete steps in front of the TTCC began to crumble last winter and we were able to replace them with granite steps that should last for many years to come.

We are so grateful that so many choose the Tapply-Thompson Community Center as an organization to support. We promise you that your donations will make a difference to the youth and families in our Newfound Region.

Thank you for believing in us. We are grateful for our Newfound Community!

UNH Cooperative Extension Merrimack County 2018

UNH Cooperative Extension serves residents in each of Merrimack County's 27 towns with diverse programming through 4-H, Nutrition Connections, Food & Agriculture, Community & Economic Development, Natural Resources, and Youth & Family. Extension is the public outreach arm of the University of New Hampshire, bringing information and education into NH's towns, helping to make individuals, businesses, and communities more successful and keeping NH's natural resources healthy and productive.

Our Mission

UNH Cooperative Extension provides New Hampshire citizens with research-based education and information, enhancing their ability to make informed decisions that strengthen youth, families and communities, sustain natural resources, and improve the economy.

Our work for Merrimack County

Merrimack County Extension staff brings the research and knowledge of the university to county residents through hands-on workshops, site visits, conferences, phone consultations, printed materials, online resources, a statewide toll-free info line, and through strategic partnerships.

This year, UNH Cooperative Extension trained and supported **328 volunteers** in Merrimack County. These volunteers contributed **26,462 hours** of their time extending the reach of our programs as 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others.

Food & Agriculture: We support the county's agricultural industries, including producers of fruits, vegetables, ornamental plants, and livestock, through workshops and trainings, diagnostic services, applied research, and one-on-one consultations. This year, 3,146 Merrimack County citizens attended training in livestock management, crop production, safe food handling, pest management, agricultural marketing, farm business management, water quality protection, and more. Our team of specialists and volunteers also provide education and technical assistance to home gardeners and citizens through seminars, publications, and through our Education Center Info Line. This year, Education Center volunteers answered 363 inquiries from Merrimack County residents, and the county's 50 Master Gardeners contributed 660 volunteer hours through garden-focused projects, displays, and presentations, contributing an estimated value of \$16,500. The Food and Agriculture Program provides support for the state's agricultural and horticultural industries through direct one-on-one consultation and through targeted programming. This year 150 farm visits with one-on-one consultations were conducted, while 600 individuals received consultation through email, phone conversations and in-office visits.

Natural Resources: Managing and protecting New Hampshire's natural resources is critical to our environment, quality of life, and tourism industry, as well as for current and future economic opportunities. Our natural resources team provides research, education, and stewardship throughout the state with a "boots on the ground" approach, extending state-wide programs in forestry and wildlife, natural resource development, land and water conservation, and marine fisheries. This year, 430 Merrimack County residents received one-on-one education from woodlot visits, telephone calls, and e-mail correspondence.

At least 1,258 County residents participated in many educational events: emerald ash borer educational workshops, geospatial technology training (GIS), N.H. Maple, N.H. Land Trust Coalition work, Saving Special Places Land Conservation conference, Speaking for Wildlife talks, Stewardship Network, woodlot visits, and forest management services. Volunteers from the N.H. Coverts project and the Natural Resource Stewards program contributed nearly 3,129 hours conserving and managing natural resources in Merrimack County.

Community & Economic Development: Our Community and Economic Development team (CED) provides research-based education and assistance to individuals, families, businesses, and communities to help identify opportunities to enhance their competitive advantage, build upon their assets, and create conditions that foster local and regional economic growth. Over the last three years, Extension's facilitated engagement efforts in the Merrimack County town of Franklin helped lead to the creation of four *new* businesses (employing five people) and enabled the city to leverage \$1,336,000 in grants and tax credits to build 45 new units of affordable housing for working families and seniors utilizing a vacant mill building. Other Merrimack County towns have participated in Extension facilitated Community Visioning, Business Retention and Expansion programs, and training for community-based volunteers. In the fall of 2017, Jared Reynolds joined our county staff as a Community and Economic Development Field Specialist and has already met and has started working with many towns in our county.

4-H/Youth & Family: Preparing youth to become caring and productive citizens is critical to New Hampshire's future. The research-based education and information we provide enhances the leadership and decision-making skills of New Hampshire's youth and strengthens families. We provide educational resources for parents, families, and community serving volunteers and professionals through innovative programs such as Youth Mental Health First Aid Training, as well as, through creative delivery methods, including web-based outreach, enewsletters and train-the-trainer programs. Merrimack County youth and volunteers participated in many 4-H youth development programs, including State and County Activities Days, Eastern States Exposition activities and competition, Teen Conference, county and state animal science shows, Barry Conservation Camp, Hopkinton State Fair, volunteer screening and training, and youth leadership/youth voice workshops. Merrimack County residents also participated in afterschool professional workshops, farm to school days, military family events and camps, and the Nutrition Connections programs for limited resource adults, families, refugees, and youth through free, handson nutrition education. The Nutrition Connections program provides the knowledge and skills needed for better health.

We would like to take this opportunity to thank the 13 community members from all over Merrimack County who served on our Advisory Council during the past year:

Commissioner Bronwyn Asplund-Walsh, Franklin Mindy Beltramo, Canterbury Lorrie Carey, Boscawen Mark Cowdrey, Andover Elaine Forst, Pittsfield Patrick Gilmartin, Concord Ken Koerber, *Dunbarton* Paul Mercier, *Canterbury* Chuck & Diane Souther, *Concord* Mike Trojano, *Contoocook* Jennifer Pletcher, *Warner* State Rep. Werner Horn, *Franklin*

Connect with us:

UNH Cooperative Extension 315 Daniel Webster Highway Boscawen, NH 03303 Phone: 603-796-2151 Fax: 603-796-2271 extension.unh.edu/About/Merrimack-County

Ask UNH Extension Info Line

1-877-398-4769 or <u>answers@unh.edu</u> extension.unh.edu/askunhextension Hours: M-F 9 A.M. to 2 P.M.

A wide range of information is also available at extension.unh.edu.

The University of New Hampshire is an equal opportunity educator and employer. University of New Hampshire, U.S. Department of Agriculture and N.H. counties cooperating.

1/16/2019

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018-12/31/2018

--DANBURY--

| Birth Date | Birth Place | Father's/Partner's Name |
|------------|-------------|-------------------------|
| 04/22/2018 | LEBANON,NH | STEWART, JASON |
| 06/15/2018 | LEBANON,NH | MILLER, SCOTT |
| 08/05/2018 | CONCORD,NH | VICE, THOMAS |
| 08/11/2018 | LEBANON, NH | NGUYEN, ANTHONY |
| 10/31/2018 | CONCORD,NH | GRAY JR, DANNY |

Child's Name STEWART, LINCOLN PAUL-RICHARD

MILLER, KALI MAE

VICE, BERNADINE FAYE NGUYEN, LEAH ELIZABETH

GRAY, VICTORIA HINA

Mother's Name STEWART, LARISSA COULTER. PHELICIA FLORES ISSAC, GABRIELLE NGUYEN. CHELSEA GRAY, BRIANNA Total number of records 5

5



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT MARRIAGE REPORT 01/01/2018 - 12/31/2018

DANBURY

| PERSON A'S NAME & RESIDENCE | PERSON B'S NAME & RESIDENCE | TOWN OF ISSUANCE | PLACE OF MARRIAGE | DATE OF MARRIAGE |
|-----------------------------------|-----------------------------------|---------------------|----------------------|---------------------|
| Gray Jr., Danny L Danbury, NH | Huntoon, Brianna R Danbury, NH | Danbury | Danbury | 06/12/2018 |
| Tuttle, Kiera A Danbury, NH | Huard, Ryan J Danbury, NH | Danbury | Plymouth | 06/23/2018 |
| Bourbeau, Fisher K Danbury, NH | Lewis, Nyasia M Danbury, NH | Danbury | Alexandria | 07/14/2018 |
| Murch, Tyler Grafton, NH | Swift, Holly Danbury, NH | Grafton | Grafton | 07/29/2018 |



DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT 1/1/2018 - 12/31/2018 ***DANBURY, NH***

| Decedent's Name | <u>Death Date</u> | Death Place | Father's/Parent's Name | Mother's/Parent's Name Prior to <u>First Marriage/CivilUnion</u> | <u>Military</u> |
|----------------------|-------------------|-------------|------------------------|--|-----------------|
| ESTY, ANNA | 01/17/2018 | NEW LONDON | JEWETT, CHARLES | EDMAN, ANNA | Ν |
| BICKFORD, HOWARD | 03/05/2018 | DANBURY | BICKFORD, ALFRED | ALLEN, JOYCE | Y |
| BRUBAKER, EDWINNA | 04/21/2018 | NEW LONDON | WALKER SR., HERMAN | REID, BESSIE | Ν |
| BOULEY, JOSEPH | 05/11/2018 | HARRISVILLE | BOULEY, JOSEPH | CROSSMAN, HANNAH | Y |
| WELSH, PATRICK | 06/18/2018 | DANBURY | WELSH, JOHN | O'DONNELL, LETITIA | Ν |
| BOCK, VIOLA | 07/08/2018 | BOSCAWEN | BARTZSCH, KARL | UNKNOWN, TOSCA | Ν |
| LOVERING, EDWARD | 08/03/2018 | DANBURY | LOVERING, EVERETT | MITCHELL, HELEN | Y |
| MARTEL JR., ARTHUR | 08/06/2018 | LEBANON | MARTEL SR., ARTHUR | GORTON, MARY | Y |
| ALE XANDER JR., PAUL | 09/02/2018 | LACONIA | ALEXANDER SR., PAUL | CUMMINGS, GERTRUDE | Y |
| GNESS, APRIL | 09/15/2018 | DANBURY | GNESS, RICHARD | TOPPAN, BERTHA | Ν |
| KELLEY, THOMAS | 09/25/2018 | LEBANON | KELLEY, JOHN | SULLIVAN, MARY | Ν |
| LECLAIR, CINDY | 10/22/2018 | DANBURY | LECLAIR, OSCAR | LAMBERT, LORETTE | Ν |
| WENTWORTH JR., JOHN | 11/09/2018 | BOSCAWEN | WENTWORTH SR., JOHN | MACDUFFIE, ELSIE | Y |
| LECLAIR, LORETTE | 11/30/2018 | DANBURY | LAMBERT, HENRY | RUNNELLS. ALICE | Ν |

Total number of records 14

Town of Danbury COMPARATIVE STATEMENT YEAR ENDING DECEMBER 31, 2018

| | 2018 | 2018 | 2018 |
|--|-------------|-------------|---------------|
| | BUDGET | EXPENDITURE | BALANCE |
| GENERAL GOVERNMENT | | | |
| 413010 EXECUTIVE | 59,877 | 54,143 | 5,734 |
| 413030 TOWN MEETING | 1,300 | 1,182 | 118 |
| 414010 TAX COLLECTOR/TOWN CLERK | 39,943 | 37,709 | 2,234 |
| 414020 VOTER ELECTION | 2,000 | 1,469 | 531 |
| 414030 ADMIN ELECTION | 200 | 200 | 0 |
| 415010 TRUSTEES | 480 | 420 | 60 |
| 415020130 AUDITORS SALARIES | 1,000 | 50 | 950 |
| 415050 TREASURER | 4,050 | 4,014 | 36 |
| 415090 BUDGET COMMITTEE | 150 | 0 | 150 |
| 4152 ASSESSING | 15,250 | 11,154 | 4,096 |
| 415310690 LEGAL EXPENSES | 4,500 | 917 | 3,583 |
| 4155 PERSONNEL ADMINISTRATION | 85,229 | 68,850 | 16,379 |
| 419110 PLANNING BOARD | 1,600 | 765 | 835 |
| 419130 ZONING BOARD | 300 | 80 | 220 |
| 4194 GENERAL GOVT BUILDINGS | 29,100 | 22,021 | 7,079 |
| 4195 CEMETERY | 11,272 | 11,172 | 100 |
| 419620520 PROPERTY LIABILITY INS | 23,131 | 23,131 | 0 |
| 419730 REGIONAL ASSOCIATIONS | 19,315 | 19,315 | 0 |
| 419910635 GASOLINE | 6,500 | 7,209 | -709 |
| 419910850 TAX MAPPING | 1,600 | 1,450 | 150 |
| 4210 POLICE DEPARTMENT | 106,439 | 74,703 | 31,736 |
| 421510350 NEWFOUND AMBULANCE | 35,418 | 35,418 | 0 |
| 4220 FIRE DEPARTMENT | 53,220 | 50,472 | 2,748 |
| 4290 EMERGENCY MANAGEMENT | 3,000 | 1,647 | 1,353 |
| 4311 HIGHWAY EXECUTIVE | 278,423 | 350,201 | -71,778 |
| 4312 HIGHWAY OTHER | 197,100 | 149,364 | 47,736 |
| 431630410 STREET LIGHTING | 5,000 | 4,807 | 193 |
| | 447.004 | 110.000 | 4 575 |
| 4324 TRANSFER STATION | 117,394 | 118,969 | -1,575 |
| | E 747 | E 746 | 1 |
| 4415 HEALTH ASSOCIATIONS | 5,747 | 5,746 | 1 |
| 444110500 WELFARE/HEALTH DIR | 500 | 500 | 0 |
| 444210810 GENERAL ASSISTANCE CULTURAL & RECREATION | 8,000 | 4,204 | 3,796 |
| 4520 RECREATION | 15,950 | 15,497 | 453 |
| 4550 LIBRARY | 11,456 | 10,843 | 613 |
| 4583 PATRIOTIC PURPOSES | 1,000 | 391 | 609 |
| 4589 OTHER CULTURE/RECREATION | 16,700 | 16,700 | 009 |
| DEBT SERVICES | 10,700 | 10,700 | 0 |
| 471110980 LTD Expense | 92,500 | 97,777 | -5,277 |
| 472110981 LTD Interest | 5,800 | 4,150 | 1,650 |
| 472310981 TAN Interest Expense | 1,000 | 0 | 1,000 |
| TOTAL OPERATING BUDGET | \$1,261,444 | \$1,206,640 | 54,804 |
| WARRANT ARTICLES | \$1,201,444 | \$1,200,040 | 54,004 |
| WA #3 HIGHWAY EQUIPMENT CAPITAL RESERVE | 50,000 | 50,000 | 0 |
| WA #4 BRIDGE CAPITAL RESERVE | 25,000 | 25,000 | 0 |
| WA #5 FIRE STATION BUILDING REPAIRS | 25,000 | 23,150 | -1,850 |
| WA#5 FIRE STATION DOLDING REFAILS | 6,000 | 6,000 | 1,000 |
| WA #7 FIRE DEPARTMENT AIR PACS | 5,000 | 5,000 | 0 |
| WA #8 POLICE VEHICLE CAPITAL RESERVE | 10,000 | 10,000 | 0 |
| WA #9 WASTE OIL GRANT | 2,500 | 1,302 | -1,198 |
| TOTAL WARRANT ARTICLES | \$123,500 | \$120,452 | -3,048 |
| TOTALS | | \$1,327,092 | \$51,756 |

TOWN OF DANBURY MUNICIPAL BUDGET 2019

| | 2018 BUDGET | 2018 Actual Expenses | 2019 Request Difference | Difference | Selectmen Recommend | Budget Committee Recommend | 2019 Voted on 2/7/2019 |
|---------------------------------|----------------|-------------------------|-------------------------|------------|------------------------|----------------------------------|---------------------------|
| GENERAL GOVERNMENT | | | | | | | |
| EXECUTIVE TOTAL | 61,177 | 55,325 | 61,632 | 455 | 59,885 | 59,885 | 59,885 |
| ELECTION, REGIS & VITALS | 42,143 | 39,378 | 41,143 | (1,000) | 41,255 | 41,255 | 41,255 |
| FINANCIAL ADMINISTRATION | 5,680 | 4,484 | 5,845 | 165 | 5,845 | 5,845 | 5,845 |
| REVALUATION OF PROPERTY | 15,250 | 11,154 | 15,250 | | 15,250 | 15,250 | 15,250 |
| LEGAL EXPENSES | 4,500 | 917 | 4,000 | (200) | 4,000 | 4,000 | 4,000 |
| PERSONNEL ADMINISTRATION | 85,229 | 68,850 | 90,539 | 5,310 | 91,039 | 91,039 | 91,039 |
| PLANNING & ZONING | 1,900 | 845 | 1,700 | (200) | 1,700 | 1,700 | 1,700 |
| GENERAL GOVT BLDGS | 29,100 | 22,021 | 22,600 | (6,500) | 22,600 | 22,600 | 22,600 |
| CEMETERIES | 11,272 | 11,172 | 12,205 | 933 | 12,385 | 12,385 | 12,385 |
| PROPERTY LIABILITY INSUR | 23,131 | 23,131 | 21,008 | (2, 123) | 21,008 | 21,008 | 21,008 |
| ADVERTISING & REGIONAL ASSOC | 19,315 | 19,315 | 19,634 | 319 | 19,634 | 19,634 | 19,634 |
| OTHER GENERAL GOVERNMENT | 8,100 | 8,659 | 8,950 | 850 | 8,950 | 8,950 | 8,950 |
| PUBLIC SAFETY | | | | | | | |
| POLICE DEPARTMENT | 106,439 | 74,703 | 112,638 | 6,199 | 105,639 | 105,639 | 105,639 |
| AMBULANCE SERVICE | 35,418 | 35,418 | 41,216 | 5,798 | 41,216 | 41,216 | 41,216 |
| FIRE DEPARTMENT | 53,220 | 50,472 | 52,400 | (820) | 53,200 | 53,200 | 53,200 |
| EMERGENCY MANAGEMENT | 3,000 | 1,647 | 7,000 | 4,000 | 5,500 | 5,500 | 5,500 |
| HIGHWAYS AND STREETS | | | | | | | |
| HIGHWAYS ADMINISTRATION | 278,423 | 350,342 | 326,373 | 47,950 | 296,638 | 296,638 | 296,638 |
| HIGHWAYS AND STREETS/BRIDGES | 197,100 | 149,364 | 235,700 | 38,600 | 219,600 | 219,600 | 236,600 |
| STREET LIGHTING | 5,000 | 4,807 | 5,000 | I | 5,000 | 5,000 | 5,000 |
| SANITATION | | | | I | | | |
| SOLID WASTE DISPOSAL | 117,394 | 118,963 | 117,914 | 520 | 124,786 | 124,786 | 124,786 |
| HEALTH & WELFARE | | | | • | | | |
| HEALTH AGENCIES | 5,747 | 5,746 | 5,761 | 14 | 5,761 | 5,761 | 5,761 |
| ADMIN & DIRECT ASSISTANCE | 8,500 | 4,704 | 5,500 | (3,000) | 5,500 | 5,500 | 5,500 |
| CULTURE & RECREATION | | | | I | | | |
| PARKS & RECREATION | 15,950 | 15,497 | 17,523 | 1,573 | 17,523 | 17,523 | 17,523 |
| LIBRARY | 11,456 | 10,843 | 11,656 | 200 | 11,866 | 11,866 | 11,866 |

TOWN OF DANBURY MUNICIPAL BUDGET 2019

| | 2018 BUDGET | 2018 Actual Expenses | 2019 Request Difference | Difference | Selectmen Recommend | Budget Committee Recommend | 2019 Voted on 2/7/2019 |
|-----------------------------------|----------------|-------------------------|-------------------------|------------|------------------------|----------------------------------|---------------------------|
| PATRIOTIC PURPOSES | 1,000 | 391 | 700 | (300) | 200 | 700 | 700 |
| OTHER CULTURE & RECREATION | 16,700 | 16,700 | 16,700 | ' | 16,700 | 16,700 | 16,700 |
| Total Operating Budget | 1,162,144 | 1,104,849 | 1,260,587 | 98,443 | 1,213,180 | 1,213,180 | 1,230,180 |
| | | | | | | | |
| DEBT SERVICE | | | | | | | |
| LONG TERM BOND/NOTES PRINCIPAL | 92,500 | 97,777 | 123,264 | | 123,264 | 123,264 | 123,264 |
| LONG TERM BOND/NOTES INTEREST | 5,800 | 4,150 | 3,200 | | 3,200 | 3,200 | 3,200 |
| TAN INTEREST EXPENSE | 1,000 | | 1,000 | | 1,000 | 1,000 | 1,000 |
| TOTAL | 99,300 | 101,927 | 127,464 | | 127,464 | 127,464 | 127,464 |
| TOTAL EXPENSES | 1,261,444 | 1,206,776 | 1,383,851 | | 1,340,644 | 1,340,644 | 1,357,644 |
| | | | | | | | |
| 2018 Warrant Articles | | | | | | | |
| Highway Equipment | 50,000 | 50,000 | | | 25,000 | 25,000 | 25,000 |
| Bridge Capital Reserve | 25,000 | 25,000 | | | - | - | |
| Fire Station Building Repairs | 25,000 | 25,000 | | | | - | |
| Revaluation Capital Reserve | 6,000 | 6,000 | | | 6,000 | 6,000 | 6,000 |
| Fire Department Air Pacs | 5,000 | 5,000 | | | 5,000 | 5,000 | 5,000 |
| Police Vehicle Capital Reserve | 10,000 | 10,000 | | | - | - | |
| Waste Oil | 2,500 | 1,302 | | | 2,500 | 2,500 | 2,500 |
| Building Repairs Capital Reserve | | | | | 20,000 | 20,000 | 34,000 |
| Total Warrant Articles | 123,500 | 122,302 | | | 58,500 | 58,500 | 72,500 |
| | | | | | | | |
| Total Operating Budget | 1,162,144 | 1,104,849 | | | 1,213,180 | 1,213,180 | 1,230,180 |
| Total Interest and Bonds | 99,300 | 101,927 | | | 127,464 | 127,464 | 127,464 |
| TOTAL OPERATING BUDGET & WARRANTS | 1,384,944 | 1,329,078 | | | 1,399,144 | 1,399,144 | 1,430,144 |

SAMPLE BALLOT Town of Danbury March 12, 2019

Tricia J Taylor Town Clerk

ARTICLE 1. ELECTION OF PUBLIC OFFICIALS

| AUDITOR for 2 Yrs | (Vote ONE only) | PLANNING BOARD for 3 Yrs Bernard J. Golden | (Vote TWO) |
|--|-----------------|--|-----------------|
| | | Roxanne Winslow | |
| AUDITOR for 1 yr | | RECREATION for 3 Yrs Erica L. Schumacher | Vote ONE only) |
| CEMETARY TRUSTEE for 3 Yrs Thomas S. Curren | (Vote ONE only) | ROAD AGENT for 1 Yr | (Vote ONE only) |
| | | Dale J. Cook Jeremy S. Cornell | 二日 ″ |
| CHIEF OF POLICE for 1 Yr David Suckling | (Vote ONE only) | | LJ |
| | | SELECTMAN for 3 Yrs James D. Phelps | (Vote ONE only) |
| LIBRARY TRUSTEE for 3 Yrs | (Vote ONE only) | | |
| | | SUPERVISORS OF CHECKLIST for 5 Yrs | (Vote ONE only) |
| LIBRARY TRUSTEE for 1 Yr Linda J. Higbee | (Vote ONE only) | | |
| | | TRUSTEE OF TRUST FUNDS for 3 Yrs | (Vote ONE only) |
| | | | |
| MODERATOR for 2 Yrs Thomas S. Curren | (Vote ONE only) | ZONING BOARD OF ADJUSTMENT for 3 Yrs | (Vote ONE only) |
| | | | LJ |
| MUNICIPAL BUDGET for 3 Yrs Lynn W. Walker | (Vote TWO only) | ZONING BOARD OF ADJUSTMENT for 2 Yrs Andrew L. Phelps | (Vote ONE only) |
| MUNICIPAL BUDGET for 1 Yr | Vote ONE only | | |
| | <u> </u> | | |

ARTICLE 2: AMEND LAND USE & ZONING ORDINANCE/RECREATIONAL VEHICLES

Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board for the Land Use and Zoning Ordinance? This adopts the NH State Law's definition of recreational vehicles(campers) and defines when they can be used as a temporary residence.

ARTICLE 3: AMEND LAND USE & ZONING ORDINANCE/STORAGE CONTAINERS

Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board for the Land Use and Zoning Ordinance? This defines storage units(shipping containers, conex boxes, Tilton Trailers) and allows them to be placed on one's property for six months before a building permit would be required. Building permit requirements will be the same as for other buildings.

ARTICLE 4: OPERATING BUDGET

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,357,644? Should this article be defeated, the default budget shall be \$1,298,756 which is the same as last year, with certain adjustments required by previous action of the Town of Danbury or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.) (\$1,340,644 Recommended by Budget Committee)((\$1,340,644 Recommended by Selectmen)

ARTICLE 5: HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

To see if the Town of Danbury will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Highway Equipment Capital Reserve Fund previously established. (Majority vote required.) (Recommended by Budget Committee)(Recommended by Selectmen)

ARTICLE 6: REVALUATION CAPITAL RESERVE

To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be added to the Property Revaluation Capital Reserve Fund previously established for the revaluation of the municipality. (Majority vote required)(Recommended by the Selectmen)(Recommended by Budget Committee)

ARTICLE 7: FIRE DEPARTMENT AIR PACS

To see if the town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Fire Department Air Pac capital reserve fund previously established.(Majority vote required)(Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 8: WASTE OIL GRANT

Shall the Town vote to raise and appropriate the amount of Two Thousand Five Hundred Dollars (\$2,500) to be used for waste oil purposes? The amount of \$2,500 will be reimbursed by the NH Department of Environmental Services as a grant and no money is to be raised through general taxation.(Majority vote required.)(Recommended by Selectmen)(Recommended by Budget Committee)

ARTICLE 9 : BUILDING REPAIRS CAPITAL RESERVE FUND

To see if the town will vote to raise and appropriate the sum of \$34,000 to be added to the Government Building Capital Reserve Fund previously established. (Majority vote required.) (Recommended by Budget Committee). (Recommended by Selectmen).

ARTICLE 10: GRANT LIBRARY TRUSTEES AUTHORITY TO ACCEPT GIFTS

Shall the town adopt the provisions of RSA 202-A:4-d providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the public library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose? Prior to the acceptance of a gift valued at over \$5,000 the public library trustees shall hold a public hearing on the proposed acceptance. (Majority vote required)

ARTICLE 11: CHANGE ROAD AGENT TO 3 YEAR TERM

To see if the town will vote to change the term of the Road Agent from one to three years. If approved this change will not take effect until Town Meeting 2020. (Majority vote required)

ARTICLE 12: CHANGE POLICE CHIEF TO 3 YEAR TERM

To see if the town will vote to change the term of the Police Chief from one to three years. If approved this change will not take effect until Town Meeting 2020. (Majority vote required)

2019 DELIBERATIVE SESSION NOTES

The Danbury Deliberative Session was held on Thursday February 7, 2019 at 7 PM. Below are the warrant articles as amended during the meeting and a brief summation of the discussion that took place at the meeting. There were 32 registered voters present at the deliberative session. We encourage you to attend next year to assist in the final presentation of the warrant articles to be printed on the ballot.

ARTICLE 02:

Are you in favor of the adoption of Amendment 1 as proposed by the Planning Board for the Land Use and Zoning Ordinance? This adopts the Stat Law's definition of recreational vehicles (campers) and defines when they can be used as a temporary residence.

Jimmy gave a brief discussion on the reasons for the amendment. A detailed copy of the changes is available at the town hall for those interested in reading it.

The article will appear on the ballot as originally written.

ARTICLE 03:

Are you in favor of the adoption of Amendment 2 as proposed by the Planning Board for the Land Use and Zoning Ordinance? This defines storage units (shipping containers, Conex boxes, Tilton trailer) and allows them to be placed on one's property for six months before a building permit would be required. Building permit requirements will be the same as for other buildings.

This article will appear on the ballot as originally written.

ARTICLE 04: OPERATING BUDGET

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling **\$1,340,644?** Should this article be defeated, the default budget shall be \$1,298,756 which is the same as last year, with certain adjustments required by previous action of the Town of Danbury or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.) (\$1,340,644 Recommended by Selectmen) *Jim reviewed the budget line by line asking for questions:*

The total budget is up by \$79,000 this year. He commented that this is the last year for highway truck payment and the last year on the fire truck payment which are \$127,000 so we are looking at a significant reduction next year.

Trustees of the trust funds is up by \$165 to cover the cost of training; **Police Dept**. We were able to bring on another part time deputy but it's hard to find anyone part time for such a small town. In long term may have to look at joining some form of mutual aid in future years. **Highway Dept**-Still waiting on the final numbers from insurance for the trucks, buildings etc. Two highway trucks were totaled. We took the money from the insurance on that which was \$48000 plus \$52000 from the highway capital reserve and \$62000 from the fund balance to purchase a new truck. The two that were not totaled are being repaired but its taking forever. We have been renting but the equipment has less than totally dependable. We are renting a loader while ours is being repaired. Hoping we might get some of the rental money back from the insurance. We have a rented office trailer while the building is being repaired. It has been gutted and cleaned. Two burned trusses and 2 doors were replaced, one more needs to be installed. We are hoping to have it insulated and usable in a couple weeks.

Rental and Lease Line-Jim Phelps made a motion to amend the rental and leases line from \$15,000 to \$27,000. Lynn England seconded. Amendment was read by the moderator and voted by voice vote. The amendment passed.

Sand Line-Jeremy Cornell made a motion to increase the sand from \$30,000 to \$35,000. Jessica Hatch seconded. Discussion about how we keep having to use the sand budget for the next year and it keeps snowballing so we need to catch up. We have had a lot of rainy ice weather this winter so usage is up. Amendment was read by the moderator and voted by voice vote. The amendment passed

The moderator read the warrant article with the new figures:

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,357,644? Should this article be defeated, the default budget shall be \$1,298,756 which is the same as last year, with certain adjustments required by previous action of the Town of Danbury or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.) (\$1,340,644 Recommended by Budget Committee)((\$1,340,644 Recommended by Selectmen) The article will appear on the ballot as amended.

Article 05: HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

To see if the Town of Danbury will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be added to the Highway Equipment Capital Reserve Fund previously established. (Majority vote required.) (Recommended by Selectmen) (Recommended by Budget Committee)

Jim Phelps spoke on this: This is the fund we used as mentioned earlier to pay for the new truck. We need to put some more money in here to build it back up. This fund is expendable by the selectmen without further action by the town so if something comes up that we need to buy that was not expected we can use this fund.

The article will appear on the ballot as originally written.

Article 06: REVALUATION CAPITAL RESERVE

To see if the Town will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be added to the Property Revaluation Capital Reserve Fund previously established for the revaluation of the municipality. (Majority vote required.) (Recommended by Budget Committee)

Lynn England spoke on this: We have been doing this for a couple of years now. We established this so that all the funds would not have to be raised in one year because we have a large payment that will be due in 2021 and this way there will not be a huge impact on property taxes in one year

The article will appear on the ballot as originally written.

Article 07: FIRE DEPARTMENT AIR PACS

To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Fire Department Air Pac Capital Reserve Fund previously established. (Majority vote required) (Recommended by Selectmen)(Recommended by Budget Committee)

Lynn England spoke on this: We did the same thing with this as we did with the property evaluation. All the air pacs will expire at once in 2021. This way we don't have to come up with all the money at once.

The article will appear on the ballot as originally written.

Article 08: WASTE OIL GRANT

Shall the Town vote to raise and appropriate the amount of Two Thousand Five Hundred Dollars (\$2,500) to be used for cleaning and maintenance of the used waste oil furnace and costs associated with it? The amount of \$2,500 will be reimbursed by the NH Department of Environmental Services as a grant and no money is to be raised through general taxation. (Majority vote required.) (Recommended by Budget Committee) **The article will appear on the ballot as originally written.**

Article 09: BUILDING REPAIRS CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Government Building Capital Reserve Fund previously established. (Majority vote required) (Recommended by Selectmen) (Recommended by Budget Committee) *Jim Phelps spoke on this: This is all related to the highway garage. We hoped to have settlement numbers from the insurance company by tonight but we do not. The insurance is covering the repairs to replace what we had but the Selectmen would like to make some improvements over what we had. One of the bigger items is metal on the inside of the building where we had sheetrock before. The sheetrock creates a big moisture, condensation and mold problem with trucks coming in wet. We also want to address some of the drain issues we had in the building and some other changes, nothing major. We are asking for your support for this. Jim Phelps made an amendment to this to increase it by \$10,000. There were a number of projects that got put on the back burner this year because of the highway dept fire. Next year we won't have the payments for the highway truck and fire truck so that will give us \$127,000 to work on the firehouse improvements without affecting the taxes. Amendment was read by the moderator and voted by voice vote. The amendment passed*

Dave Suckling made an amendment to add \$4000 to this fund for an interview room to the town hall. He would like to put up walls in the corner of the center room of the Town Hall and it would have to be soundproofed. Twila Cook made the statement that if this \$4000 was added to this fund it can't be specific to this project. Jim asked if there was any quotes for this project and Dave said he has not had a chance yet to do that. Dave stated that the room would encompass the end window. Andy Phelps stated that after a while we are losing the old Town Hall. He feels we should come up with plans for a new complex. He knows we can't build something huge but Grafton did it and Salisbury did it so why can't we. Jim said he does not believe \$4000 is enough to and he does not think it would happen this year but more could be put in next year. Lyn stated that she felt we should not add more money to this fund, increasing the taxes when we don't have any estimate of what is actually needed. Amendment was read by the moderator and voted by voice vote. The amendment passed

The moderator read the warrant article with the new figures:

To see if the Town will vote to raise and appropriate the sum of \$34,000 to be added to the Government Building Capital Reserve Fund previously established. The article will appear on the ballot as amended

Article 10: GRANT LIBRARY AUTHORITY TO ACCEPT GIFTS

Shall the town adopt the provisions of RSA 202-A:4-d providing that any town at an annual meeting may adopt an article authorizing indefinitely until specific rescission of such authority, the public library trustees to accept gifts of personal property, other than money, which may be offered to the library for any public purpose? Prior to the acceptance of a gift valued at over \$5000 the public library trustees shall hold a public hearing on the proposed acceptance. (Majority Vote Required) Jim spoke on this: This will enable the Library to be able to accept donations of money or books or anything else. The article will appear on the ballot as originally written.

Article 11: CHANGE ROAD AGENT TO 3 YEAR TERM

To see if the town will vote to change the term of the Road Agent from one to three years. If approved this change will not take effect until Town Meeting 2020. (Majority vote required.) **The article will appear on the ballot as originally written.**

Article 12: CHANGE POLICE CHIEF TO 3 YEAR TERM

To see if the town will vote to change the term of Police Chief from one to three years. If approved this change will not take effect until Town Meeting 2020. (Majority Vote Required) **The article will appear on the ballot as originally written.**

Meeting adjourned at 8:15pm.

ESTIMATED REVENUE 2019

| ACCT | DESCRIPTION | 2017 ACTUAL | 2018 ACTUAL | 2019 ESTIMATE |
|-----------|---|-------------|-------------|---------------|
| 3120 | Land Use Change Tax | 2,620 | 20 | 2,000 |
| 3185 | Timber Yield Tax | 25,046 | 20,956 | 25,000 |
| 3186 | Payment in Lieu of Taxes | | | |
| 3187 | Excavation Tax | 821 | 1,126 | 1,000 |
| 3189 | Other Taxes | | | |
| 3190 | Interest & Penalties on Delinquent Taxes | 43,579 | 72,218 | 60,000 |
| 3210 | Business Licences and Permits | - | 10 | 250 |
| 3220 | Motor Vehicle Permits | 222,798 | 228,879 | 200,000 |
| 3230 | Building Permits | 2,375 | 950 | 1,000 |
| 3290 | Other Licenses, Permits and Fees | 3,386 | 3,832 | 2,500 |
| 3313 | Other Federal Income | | 6,112 | |
| 3351 | Shared Revenues | | | |
| 3352 | Meals & Rooms Distribution | 60,465 | 60,771 | 56,000 |
| 3353 | Highway Block Grant | 140,216 | 139,339 | 130,000 |
| 3354 | Water Pollution Grant | | | |
| 3355 | Housing & Community Development | | | |
| 3356 | State & Federal Forest Land Reimbursement | | | |
| 3359 | Other | | 815 | |
| 3379 | From Other Governments | 74,654 | - | 2,500 |
| 3401-3406 | Income from Departments | 9,215 | 15,330 | 10,000 |
| 3409 | Other Charges | 3,531 | 3,375 | 2,500 |
| 3501 | Sale of Municipal Property | 53,236 | 37,877 | |
| 3502 | Interest on Investments | 801 | 1,047 | - |
| 3503-3509 | OtherInsurance Refund | 990 | | |
| 3912 | From Special Revenue Funds | 52,570 | - | |
| 3915 | From Capital Reserve Funds | 6,413 | 450 | - |
| 3916 | From Trust & Fiduciary funds | 1,300 | 1,000 | 1,000 |
| 3934 | Proceeds From Long Term Bonds and Notes | 86,379 | 29,662 | - |
| 9999 | Fund Balance to Reduce Taxes | 187,000.00 | 178,000.00 | |
| | Totals: | \$ 977,395 | \$ 801,769 | \$ 493,750 |

SELECTMEN'S OFFICE

23 High Street Phone (603)768-3313 Email: danbury_selectmen@comcast.net Office Hours: Monday and Thursday 8-4, Tuesday 1-5, Wednesday 11:30-5:30, Friday 8-12

TOWN CLERK/TAX COLLECTOR

23 High Street Phone/Fax: (603)768-5448 Email: danburyclerk@comcast.net Open: Monday 12-6, Tuesday 12-7, Wednesday 11-6, Thursday 9-3 3rd Saturday of the Month, 9-12

DANBURY POLICE DEPARTMENT

23 High Street Phone: (603)768-5568 Email: danburypd@comcast.net **FOR EMERGENCIES DIAL 911**

DANBURY FIRE DEPARTMENT

PO Box 149 Phone/Fax: (603)768-3652 Email: danburynhfd@gmail.com FOR EMERGENCIES DIAL911

GEORGE GAMBLE LIBRARY

29 NH Route 104 Phone: (603)768-3765 Open Wednesday 1-6 and Saturday 10-3 Email: georgegamblelibrary@comcast.net

DANBURY HIGHWAY GARAGE

488 US Route 4 Phone: (603)768-3317 danburyhighway@myfairpoint.net

TRANSFER STATION

18 Pine Drive Phone: (603)768-3975 Tuesday and Saturday 8-4

www.townofdanburynh.com