Town of Danbury

New Hampshire





2024
ANNUAL TOWN REPORT

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FRONT COVER PHOTOS BOSTON POST CANE AWARDSSEE PAGE 6

TOWN OFFICIALS

<u>Office</u>	Term Expires	<u>Office</u>	Term Expires
Board of Selectmen		Planning Board	
Jessica L. Hatch, Chair	2026	John Taylor, Chair	2026
Ruby P. Hill	2025	Mark Zaccaria	2027
James A. Farmer	2027	Anna Offen	2025
		Matt Remillard	2025
		Gary Donoghue	2025
<u>Auditors</u>		James Phelps (alternate)	appointed
Ashlynn Hatch	2025	Ruby Hill, Selectman ex-officio	
Anna Hullinger	2026		
		Police Chief	
Budget Committee		Christopher Kelby	appointed
Lenny Ryan, Chair	2027		
Ashlynn Comeau Co-Chair	2027	Recreation Committee	
James Phelps	2025	Megan Ricker	2026
Tracy Feinauer	2025	Erica Schumacher	2025
Anna Hullinger	2026	Vacant	2028
Bree Huntoon (Resined)	2027	Vacant	2027
Jessica L. Hatch (ex-officio)			
Cemetery Trustees		Road Agent	
Amy Shepard	2026	Jeremy Cornell	2026
Robin Heberling	2025		
Tracy Shepard	2027	Supervisors of the Checklist	
		Walter Wright II	2030
		Vacant	2026
Emergency Management Director	<u>or</u>	Noreen Rollins	2028
Kyle Levesque	Appointed		
		Town Clerk/Tax Collector	
		Tricia Taylor	2026
<u>Fire Chief</u>		Cathy Jo Hatch, Deputy	Appointed
Jeremy Martin	Appointed		
		<u>Treasurer</u>	
		Twila Cook	2026
Forest Fire Warden			
Jacob Moran	Appointed		
		Trustee of Trust Funds	
		Karen Padgett	2026
Library Trustees		Walter Wright II	2027
Cathy Vincevic, Chair	2026	Margaret Winn	2025
Myrl Phelps	2027		
Laura Upton-Baker	2025		
Erica Schumacher(appointed alter	mate)	Zoning Board of Adjustment	
		W. Toni Maviki, Chair	2025
<u>Librarian</u>		Lenny Ryan	2027
Linda Olmsted	Appointed	Walter Wright II	2025
		James Wells	2025
<u>Moderator</u>		Rebecca Huntoon, Alternate	
Mark Zaccaria	2025		
School Budget Committee		School Board Representative	
Ashlynn Comeau	2027	Melissa Suckling	2027

Sharon (Klapyk) Wing 1977 - 2024



Sharon moved to Danbury in 2012, from Connecticut, looking for a "hometown" to raise her boys in. She immediately joined the South Danbury Church, Danbury Elementary School PTO, and Blazing Star Grange. Sharon volunteered and started new programs at these community organizations, including the garden club at the school. She soon joined the Budget Committee, was a Library Trustee, and then our representative on the School Board. During all her volunteering and commitments, she raised her 3 sons and remodeled her house to make it their home. Sharon was also employed by the Town as an Administrative Assistant to the Highway Dept and was on the Trustees of Trust Funds. She was a bookkeeper for the Danbury Community Center and several other small businesses in town. Needless to say, Sharon made a HUGE impact on Danbury in making this HER HOMETOWN!! Danbury misses you, Sharon:(

Selectmen's Report

A Look Back at 1924

Harry Dean was Moderator; George Danforth, Town Clerk; Selectmen, Ed Farnum, Forrest Wells, and Charles Glidden; Treasurer, Arthur Jewett, and Collector of Taxes, Rand Ford.

Road agents were by district. Similarly, Farnum, Walker, and Powers were fire wardens. Lee V. Knapp, MD, was our health officer and AJ Phelps was our police officer-he was paid \$5 for wages and \$15.75 to care for 21 tramps!

Speaking of work that pays, hedgehog bounties paid to HK Simonds, FE Wells, and CL Glidden totaled \$39.60, and Glidden took home \$33.20 of that! Big bucks for safe gardens.

Stray dogs? The town paid \$30 to WH Huntoon when dogs killed his sheep.

Six eighth grade students moved on to high school at Franklin, Bristol, and Proctor.

New babies (1923): Lawrence, Phelps, Fournier, Robinson, Stewart, Barker, Huntoon, Martin, Ordway, and Odom.

Tyler Whittemore died at the old age of 90 while Gertrude Smart died at just one year old.

Fast Forward to 2024

We had a busy election year-March for the Town, September for the State primary, and in November the general election. This year will seem light by comparison.

Eversource put up several new poles and NH Electric Co-Op will start this spring. These must be high enough to separate high speed broadband lines from traditional power lines, so they have a different "look" than what we're used to.

Unfortunately, there is no shortage of crime in our town, from petty to more serious, but there is a shortage of police officers for hire. We were lucky to find a part-time police officer, Peter Brigham, and reauthorize our contract with Chief Kelby.

We've taken some first steps to protect our Town from cyber-attacks, upgraded alarm systems and installed a keypad entry system at the highway garage. In the same vein-protecting assets-the Town Hall floor was stripped and waxed, the chimney and roof repaired. Paving was completed on North Road and High Street. The bridge on Walker Brook Road was replaced and replacing the bridge on Zaccaria Road is in process. The State of New Hampshire had condemned both bridges and warned of the possible condemnation of others in the near future.

On a more positive note, we accepted a \$500 gift from the Estate of James H. Roberts to thank the Transfer Station for their work and have a new aluminum container from America the Beautiful. The Highway Department found a 2009 ten-wheel truck with sander, plow, and wing, for \$35,000. The remaining balance in the highway capital reserve fund, approximately \$15,000, was spent on tires, parts, and cutting edges for the grader.

This was our last year to spend Covid relief/ARPA funds (American Rescue Plan Act.) We purchased items for departments that were on call during the pandemic despite the risk to their own health, as follows:

Matched a grant received from the police department for body-worn cameras
Purchased AED units for patrol cars with adult and child pads; purchased two stationary
AED units for the Town Hall and Transfer Station
Purchased radios, mobile and stationary, and tasers for the Police Department

Employee Service Awards Were Presented in February 2024

Mike Maines, 5

Jessica Hatch, 10

Twila Cook, 15

Jeremy Martin, 20

Linda Olmsted, 10

Becky Huntoon, 15

Karen Padgett, retirement

Purchased 20 radios for the Volunteer Fire Department

We also recognized and celebrated with the oldest resident and oldest lifelong resident, George Stitt at 93 and Robert (Bob) Ford at 91.

Respectfully submitted, Board of Selectmen:

James A. Farmer Jessica L. Hatch Ruby P.Hill

The Boston Post Cane was awarded to Two Danbury Residents.

The Town of Danbury wishes to recognize and honor two of the oldest citizens of the community.

Robert B. Ford, who will turn 91 years old in November, was presented with Danbury's Boston Post Cane on Saturday May 12, 2024, by the Board of Selectmen.

Mr. Ford is a lifelong resident of Danbury, He is a father, grandfather, gardener, neighbor, and friend. He was born in South Danbury in November 1933, to Roy and Dorthy Ford during a time when Franklin D. Roosevelt was president and trains frequently passed through Danbury. He is the oldest of five children. He spent his childhood in South Danbury attending a one-room schoolhouse where in the winter months, he would arrive at school early to start the woodstove prior to other childing arriving. Even at a young age Robert was committed to taking care of his community.

Robert married the love of his life Audrey (Dicey) Ford in 1955. They grew their family on the roots Robert and Audrey had in Danbury. They have gone on to have four children, 12 grandchildren; some of whom have continued to place their roots in Danbury.

Robert's life has been dedicated to service to his community. He joined the army right after graduating high school and when he returned. Robert devoted countless hours of his time to serve his community in Danbury. He spent time as postmaster, cemetery caretaker, but most notably he spent many years of service in Danbury's fire department. He served many roles in the department and rose to chief from 1977-1988.

Robert's love for Danbury is woven into the fabric of our community and his family.

The second recipient, George E. Stitt, who turned 93 years old in September, was presented with Danbury's Boston Post Cane on Saturday November 4, 2024, by the Board of Selectmen.

George who upon retirement moved to from Scituate, MA. to Danbury NH, in 1980, is a decorated veteran who proudly served as a paratrooper during the Korean War from 1950-1953 and participant as an Atomic Soldier in the Yucca Flat Nuclear Explosion Test site in Nevada. George is an outdoor enthusiast and avid bird watcher. Together he and his late wife Janet traveled to over 42 countries. They raised three children and have seven grandchildren and three great grandchildren. George is 93 years young. His favorite motto, "Organization is the key to success!"

The Boston Post Cane tradition started in 1909. Danbury was one of 700 towns in New England to receive a gold-headed ebony cane from the publisher of the old Boston Post newspaper in order to honor the oldest living citizen of the town. Danbury's original cane was lost, but thanks to the efforts of Danbury resident Robin Overlock, who donated a replica cane to the town, Danbury is able to continue the time-honored tradition of presenting the Boston Post Cane to its eldest residents.

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 Mark Zaccaria at the Danbury Town Hall, located at 23 High Street in said Danbury on Thursday February 8, 2024.

THE **PLEDGE OF ALLEGIANCE** WAS RECITED.

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

ARTICLE A: ELECTION OF PUBLIC OFFICALS:

FOR AUDITOR 2 YRS (Vote for one)Anna Hullinger
BUDGET COMMITTEE 3 YRS (Vote for two)Ashlynn Hatch
Lenny Ryan
BUDGET COMMITTEE 1 YR (Vote for one)Tracy Feinauer
FOR CEMETARY TRUSTEE 3 YRS (Vote for one)Tracy Shepard
FOR LIBRARY TRUSTEE 3 YRS (Vote for one)Myrl Phelps
FOR MODERATOR 1 YRMark Zaccaria
FOR PLANNING BOARD 3 YRS (Vote for two)James Phelps
PLANNING BOARD 2 YRS (Vote for one)Mark Zaccaria
FOR PLANNING BOARD 1 YR (Vote for one)
FOR RECREATION COMMITTEE 3 YRS (Vote for two)
SELECTMAN 3 YRS (Vote for one)
SUPERVISOR OF CHECKLIST 6 YRS (Vote for one)Walter O. Wright III
TRUSTEE OF TRUST FUNDS 3 YRS (Vote for one)Walter O. Wright III
ZONING BOARD OF ADJUSTMENT 3 YRS (Vote for two)Leonard P. Ryan
ZONING BOARD OF ADJUSTMENT 2 YRSTracy Feinauer

Article 02: LAND USE & ZONING AMDT FLOODPLAIN

Shall the Town vote to adopt Amendment #1 to the Land Use and Zoning Ordinance relative to amending Article 15, Floodplain Development as necessary to comply with requirements of the National Flood Insurance Program.

(Majority vote required.)(Recommended by Planning Board)

This article cannot be amended. A public hearing was held to discuss this article. Motion to move the article by Ruby Hill, seconded by Jessica Hatch. No Discussion

Article 02: LAND USE & ZONING AMDT FLOODPLAIN passed with 275 Yes and 116 No

ARTICLE 03 LUZO AMENDMENT RELATIVE TO BUILDABLE LOT SIZE

Shall the town vote to adopt Amendment #2 to the Land Use and Zoning Ordinance relative to amending section 11:5: Lot Area-to redefine buildable lot area requirements. Majority vote required. (Recommended by Planning Board) This article cannot be amended. A public hearing was held to discuss this article.

Motion to move the article by Ruby Hill, seconded by Jim Phelps.

It was asked that the new definition of a lot be read. Mark Zaccaria read the amendment: LOT AREA: Each lot hereinafter created by subdivision shall conform to and have a clearly delineated Buildable Area on which all habitation-related structural improvements will be located, in order to assure such area as is needed for on-site sanitary facilities and water supply, adequate access for emergency and other vehicles and to minimize congestion.

11.5.1. Buildable Area: Each lot would need

at least one acre (43,560 square feet) of contiguous Buildable Area thereon. Buildable Area means a contiguous piece of land within a single lot that is free of does not include delineated wetlands, surface waters, etc., as prescribed in 11.5.2 below. Any deviations would require a variance from the Zoning Board of Adjustment.

Wetlands, surface waters, floodplain soils, very poorly drained soils, shallow to bedrock soils, rock outcrops, areas with slopes over twenty-five percent (25%), streets and roads, rights-of-way, utility easements and land dedicated to uses other than conservation or historic preservation may be included within lot boundaries, but shall not be included in calculating any part of the minimum one acre or two acres contiguous Buildable Area required respectively per single lot.

ARTICLE 03 LUZO AMENDMENT RELATIVE TO BUILDABLE LOT SIZE passed with 227 Yes and 166 No.

Article 4: BOND FOR NEW FIRE STATION & RENOS TO OLD

Passage of this

article shall override the 10% limitation imposed on this appropriation due to the non-recommendation of the Budget Committee.

To see if the TOWN will vote to raise and appropriate the sum of Three Million Dollars (\$3,000,000) for the purpose of financing the construction of a new fire station and improvements and renovations to the existing fire station for use as the police station along with related cost. Three Million Dollars (3,000,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The first principal and interest payments will be included in the 2025 budget. (3/5 ballot vote required) (Recommended by Selectmen) (Not Recommended by Budget Committee)

Motion to move the article by Jessica Hatch, seconded by Jacob Moran. Discussion to follow:. Paul Wagner: What funding is available? Not known at this time, it is being worked on. Noreen Rollins: How much will this increase our taxes. At 4.25% to borrow 3 million, the first year the tax rate will go up \$1.69 per \$1000 of your evaluation. That would be \$422.50 on a \$250,000 property. Debbie Aylward: Tax rate went up \$2.50 this year from \$17.50 to \$20. So that means next year could be \$21.69 a \$1000. Peg Cooper: Can someone from the Budget Committee say why they are not supporting this? Most of the budget committee don't think that it is smart to put \$500,000 in the old firehouse. It would be better to have a joint safety building. Jessica Hatch responded saying that the committee met every month, sometimes twice a month and it would have been great to have people show up and tell us their opinions. To have an engineer design drawn ahead of voting it would be another \$50 to \$60000. Combining the two buildings was going to add another \$1.5 million to the cost. We do have another proposal besides the first one we put out which is the \$500,000 to renovate the Fire House for the Police and \$2.5 million to build the Fire House. Jessica Hatch The plan is to completely redo the fire house to make it what is needed for the Police. Debbie Aylward: What was the process to get to these numbers? Will there be more information given to the taxpayers explaining this? Jeremy Martin: This plan has been on the Master Plan for years. I went to local contractor and got a bond quote that you can use to get a bond loan. No one is going to give you a complete engineering plan without costing more money. Maggi Fellows: I want to thank the committee because they are the ones that put the time into deciding what would be best for this town. Jessica Hatch: There will be a mailing that will go to everyone's mailbox showing exactly what the new design will be and there will be another open house at the fire station and another feasibility m

ARTICLE 04: BOND FOR NEW FIRE STATION & RENOS TO OLD failed with 133 Yes and 265 No

Article 05: OPERATING BUDGET

Shall the Town 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 Should this article be defeated, the default budget shall be \$1,520,366 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. (\$1608, 166 Recommended by Budget Committee) (\$1,669,916 Recommended by Selectmen)

article by Jessica Hatch, seconded by Tracy Shepard Discussion: POLICE DEPT OFFICERS WAGES: Motion by Maggi Fellows, seconded by Jessica Hatch: Motion to add \$20,000 back to the Police Dept Budget Line 421010110, Officer's Wages. The chief would like to hire oe1 to two part-time officers that would give us approximately 28 hours of coverage a week. Until he can find people to hire he can use the Sheriff's Dept to fill in like we had been using to give us some coverage. Noreen Rollins: Do we have a set number of officers we have to have. No Andy Phelps: Good to have a new police officer in town and I think the \$20,000 should be put back. Moderator read the amendment. The amendment passed

HIGHWAY DEPT: Motion by Jessica Hatch seconded by Bob Crisco to raise the Road Agent Salary Line by \$2000. The surrounding towns pay much more than ours. Moderator read the amendment. The amendment passed

Motion by Jeremy Cornell seconded by Anna Hullinger to raise the general supplies from \$14000 to \$18000 that I originally requested. Street signs are missing, signs and barricades disappear, and these items are expensive to replace. Jim Phelps: Last year \$6000 was spent on Snap On Tools. These are very expensive, very high quality tools. That is \$6000 we don't have to spend on tools this year. I can do the same job with a \$10 wrench as I can do with a \$65 wrench. Bob Crisco: They have a great warranty on them. Jim Phelps: I'm speaking, don't interrupt. The money spent on signage is a fraction of your budget. We cut the budget by \$6000 because that is what you spent on tools last year then we reduced that to \$4000. The highway department is half the total budget of the town. We have been very generous in recent years and it is not a line item budget so money can be moved between lines within departments. We should have a well-stocked tool supply after spending \$6000 on Snap On tools last year. You can't go into the Snap On Tool truck like a kid going into a candy store. Carol Funk Crisco If you look at all the line items, they have all gone up 20 to 30 % since covid. If you buy something for a lifetime its worth the initial investment. Bob Crisco: If you buy a pair of plyers for \$10 how many times are you going to have to replace them over the years. Jim Phelps: You don't want to ask me that question because I have not spent \$10,000 on tools in 50 years. Maggi Fellows: Cutting that line item doesn't stop him from buying more Snap On tools, it will just make it impossible for him to buy the other items he needs like signs. If someone does not like him buying from Snap On Tools they should talk to his boss about it and if they agree they can give him an order that he not make any more purchases from Snap On. Jim Phelps: The budget committee still supported a 10% increase in the Highway Budget. Hand count was requested. Moderator read the amendment. The amendment passed 26 yes 8 no.

Motion by **Jeremy Cornell** seconded by **Jessica Hatch** to raise the gravel line from \$40000 to \$45000. We had a lot of rain in December used more gravel than we normally would and more rain into January. Already \$7000 into the gravel money. Need at least 45 or more if someone wants to raise it again because we are going to be hurting in the summer. **Moderator read the amendment. The amendment passed 30 yes 1 no.**

Motion by **Bob Crisco** seconded by **Jeremy Cornell** to raise the gravel line from \$45000 to \$55000. Bob said \$45000 is not enough even \$55000 is not enough to take care of all the road needs. **Jim Phelps**: Where are we going to stop? Why don't we take it to \$100,000? If we are on a spending spree how much do you want your taxes to go up? **Moderator read the amendment. The amendment failed. 10 yes 21 no.**

Motion by **Jeremy Cornell** seconded by **Jessica Hatch** to raise the hot top line from \$150,000 to the requested \$165,000. Jeremy said the quote came in at \$165,000 for the proposed projects and was given to the selectmen and the budget committee. **Jim Phelps**: We did not get a quote from you on the paving at all. All you told us was you were going to fix the bottom of high street and fix Ragged Mountain. **Jeremy Martin**: I did turn it in to the selectmen. **Jessica Hatch**: The budget committee didn't get the quote because the selectmen have it. The plan is to overlay North Rd and fix High Street at the Waukeena Lake end. Last years projects did not get completed due to scheduling issues and rain. **Moderator read the amendment**.

The amendment passed 35yes 21 no.

DANBURY COMMUNITY CENTER: Kendra Braley spoke to about the DCC. The pantry and the DCC are two separate entities and money is not taken from the town to run the pantry. The supper money is used to help support the pantry. In the past we have gotten money from the trust fund. We had a bond with \$24,000 in it but that has run out. We need \$4400 a month to run the DCC. Right now, I do not know if we have enough to get through the winter. **Andy Phelps**: Has anyone seen the budget request? There should be a detailed list of expenses. You can't just say you want a certain number of dollars.

Motion by Ruby Hill seconded by James Farmer to raise the DCC budget by \$5000. Moderator read the amendment. The amendment passed 37 yes 2 no.

Moderator read the amended **OPERATING BUDGET**:

Shall the Town 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 \$1,659,166. Should this article be defeated, the default budget shall be \$1,520,366 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. (\$1,659,166 Recommended by Budget Committee) (\$1,659,166 Recommended by Selectmen)

ARTICLE 05:OPERATING BUDGET passed with 223 Yes and 174 No

ARTICLE 06: HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

To see if the Town

will vote to raise and appropriate the sum of \$50,000 to be added to the HIGHWAY EQUIPMENT CAPITAL RESERVE FUND previously established. Majority vote required. (Recommended by Selectmen)(Recommended by Budget Committee) Motion to move article by Jessica Hatch, seconded by Anna Hullinger

Jessica spoke to this: We are asking to put \$50,000 in this fund. Right

now the balance is 0 because it was used to buy the loader last year.

Motion by **Noreen Rollins** seconded by **Lenny Ryan** to lower this to \$25,000 for this year due to how much we have raised other lines. **Chris Huyler**: Jeremy is there anything that needs to be replaced this year? **Jeremy Cornell**: A dump truck but we put in a request to get a small truck so we need the use of a dump truck until we can get that one. I would ask that you keep this at \$50,000. . **Moderator read the amendment. The amendment failed 8 yes, 23 no**

ARTICLE 06: HIGHWAY EQUIPMENT CAPITAL RESERVE FUND passed with 251 Yes and 129 No.

ARTICLE 07: BRIDGE CAPITAL RESERVE FUND

To see if the

Town will vote to raise and appropriate the sum of \$25,000 to be added to the BRIDGE CAPITAL RESERVE FUND previously established. Majority vote required. (Recommended by Selectmen) (Recommended by Budget Committee) **Motion to move article by Jessica Hatch, seconded by Ruby Phelps.**

Jessica Hatch: Last year we were going to fix Walker Brook Rd bridge quoted at \$150,000 but it rained too much to do the job. The plan is to do that this coming year and we are # 16 on the states list to do the bridge on Bohannon Rd. We pay 20% and they pay 80%. Their quote came in at \$1.4 million. We need \$240,000 to match their budget. Right now we have \$190,000. Originally the state said it was going to be done in 2030 but they are moving those dates up.

ARTICLE 07: BRIDGE CAPITAL RESERVE FUND passed with 279 Yes and 101 No

ARTICLE 08: ROAD CONSTRUCTION CAPITAL RESERVE FUND

To see if the

Town will vote to raise and appropriate the sum of \$75,000 to be added to the ROAD CONSTRUCTION CAPITAL RESERVE FUND previously established. (Recommended by Selectmen) (Recommended by Budget Committee) (Majority vote required) Motion to move article by Jessica Hatch, seconded by Jeremy Cornell

Jessica Hatch: We started this last year to repair Ragged Mountain Road from New Canada to Deckmen's Road. This road is in very bad shape. We would like another \$75,000 to be put toward that. Jeremy and I have been talking to an engineer because we are not going to do this ourselves with Ragged doing their new subdivision. There is a lot of water run off that is ruining our road right

ARTICLE 08: ROAD CONSTRUCTION CAPITAL RESERVE FUND passed with 248 Yes and 133 No

ARTICLE 09: GOVERNMENT BUILDING CAPITAL RESERVE FUND

To see if the

Town will vote to raise and appropriate the sum of \$23,000 to be added to the GOVERNMENT BUILDING CAPITAL RESERVE FUND previously established. (Recommended by the Selectmen) (Recommended by Budget Committee) (Majority vote required.) **Motion to move article by Jessica Hatch**, **seconded by Jeremy Cornel!**Jessica Hatch: Asking for support to put \$23,000 in the

Building Capital reserve fund. Tracy went up to the records room attic and put up the insulation and did the room over, painted and put in the floor so we do not have anything left in the fund. By putting it in the reserve its not in the general budget so it can stay there till it is needed.

Motion by Jim Phelps seconded by **Noreen Rollins** to reduce the amount from \$23,000 to \$10,000. **Jim Phelps**: It is for emergencies and \$10,000 is enough to cover emergencies. **Jessica Hatch**: I was just reminded that we have a leak near the chimney and the fire alarm at the DCC keeps going off unnecessarily. So there is an emergency issue. **Moderator read the amendment. The amendment failed 23 no, 12 yes.**

ARTICLE 09: GOVERNMENT BUILDING CAPITAL RESERVE FUND passed with 223 Yes and 155 No

ARTICLE 10: CAPITAL RESERVE FUND

To see if the Town

will vote to raise and appropriate the sum of \$7,000 to be added to the PROPERTY CAPITAL RESERVE FUND previously established for the state mandated revaluation of the municipality. Majority vote required. (Recommended by the Selectmen) (Recommended by Budget Committee) **Motion** to move article by Jessica Hatch seconded by Ruby Hill

ARTICLE 10 PASSED WITH 234 Yes and 140 No.

ARTICLE 11: TO CLOSE CERTAIN CAPITAL RESERVE FUNDS To see if the Town will vote to discontinue the following CAPITAL RESERVE Funds:

AIR PAC Capital Reserve Fund

FOREST FIRE EQUIPMENT Capital Reserve Fund

RECORDS

PRESERVATION Capital Reserve Fund

PLANNING BOARD Capital

Reserve Fund

Said funds and accumulated interest to date

of withdrawal are to be transferred to the municipality's general fund. (Majority vote required) (Recommended by the Selectmen)

Motion to move article by Jessica Hatch, seconded by Ruby Hill

Jessica Hatch: It

was brought to our attention by our Trustee of the Trust Fund, Karen Padgett, that these funds are just sitting there and we weren't spending them so we need the people's vote to put them back in the general fund.

As of January the AIR PAC Capital Reserve

Fund had \$12.40, the FOREST FIRE EQUIPMENT Capital Reserve Fund had \$132.77, the RECORDS PRESERVATION Capital Reserve Fund had \$267.65, and the PLANNING BOARD Capital Reserve Fund had \$105.59.

ARTICLE 11 PASSED WITH 286 Yes and 90 No.

POLLS OPENED: March 12, 2024, at 11 am by Moderator Mark Zaccaria

POLLS CLOSED: March 12, 2024, at 7pm by Moderator Mark Zaccaria

Total number of voters on check list <u>877</u> new registered voters <u>15</u> TOTAL VOTERS: <u>892</u>

Ballots cast at election 405 of registered voters.

Respectfully submitted,

Churt Or Agrac

Danbury Town Clerk

Town of Danbury Balance Sheet As of December 31, 2024

	Dec 31, 24		
ASSETS			
Current Assets Checking/Savings			
1010 Cash/Banks	E0 00		
1010.03 EX Cash Asset Account 1010.04 TC Cash Asset Account	50.00 150.00		
1010.05 TX Cash Asset Account	150.00		
1010.06 TS Cash Asset Account	25.00		
1010.11 Checking	160,008.40		
Total 1010 Cash/Banks	160,383.40		
Total Checking/Savings	160,383.40		
Accounts Receivable 1200 · Accounts Receivable	747.18		
Total Accounts Receivable	747.18		
Other Current Assets			
1150-1 Exchange Account 1150-11 · Bounced Checks	389.69		
1150-11 · Bounced Checks 1150-1 Exchange Account - Other	196.94		
Total 1150-1 Exchange Account	586.63		
1080 Taxes Receivable 1110 Lien Receivable	108,396.08		
1080.13 · Taxes receivable - 2013	3.403.84		
1080.22 · Taxes Receivable 2022	0.02		
1080.23 · Taxes Receivable 2023	48.73		
1080.24 · Taxes recievable 2024	1,954,198.37		
1120.24 · Timber Tax Recievable 1130.23 · 2023 LUCT	10,309.70 2,463.80		
Total 1080 Taxes Receivable	2,078,820.54		
Total Other Current Assets	2,079,407.17		
Total Current Assets	2,240,537.75		
TOTAL ASSETS	2,240,537.75		
LIABILITIES & EQUITY	<u></u>		
Liabilities			
Current Liabilities			
Other Current Liabilities Due to School district	1,234,000.00		
Total Other Current Liabilities	1,234,000.00		
Total Current Liabilities	1,234,000.00		
	1,234,000.00		
Long Term Liabilities 2230 Long Term Debt			
2230.08 · 2024 TAN BAR HARBOR BANK	820,000.00		
Total 2230 Long Term Debt	820,000.00		
Total Long Term Liabilities	820,000.00		
Total Liabilities	2,054,000.00		
Equity			
3900 · Retained Earnings Net Income	259,014.85 -72,477.10		
Total Equity	186,537.75		
TOTAL LIABILITIES & EQUITY	2,240,537.75		
	 -		

	Amount	
4130 EXECUTIVE	4 000 00	
Hatch, Jessica L Hill, Ruby P	4,000.00 3,000.00	
Farmer James A.	3,000.00	
Belletetes	24.23	
Carnolvale Design, LLC Comcast	120.00 387.60	
Consolidated Communications	632.52	
Echo Communications, Inc.	264.40	
Elan Financial First Responder Grant	1,883.64 499.00	
Huntoon Rebecca	65.00	
Intuit	1,799.00	
NH Association of Assessing Officials	20.00	
NH Department of revenue NH Health Officers Association	10.00 45.00	
NHLWAA	30.00	
NHMA	1,159.00	
Porter Office Machines Corporation Quill	497.25 619.40	
River Edge Forestry	150.00	
Ruby Hill	172.81	
Padgett, Karen M Treasurer,State of New Hampshire	3,630.00	
Winn, Margaret A.	75.00 47,519.73	
Winn reimbursments (mileage)	160.00	69,763.58
4130-30 TOWN MEETING	4 400 40	
R. C. Brayshaw & Company, Inc.	1,490.40	1,490.40
4140-10 TAX COLLECTOR/TOWN CLERK	=	1,100110
Comcast	627.00	
Consolidated Communications Elan Financial	632.52 1,502.38	
Harris	4,694.67	
IDS - Indentification Source	210.20	
Interware Development Lakes Region Computer	362.50 799.00	
Merrimack County Registry of Deeds	212.72	
NH City and Town Clerks Association	450.00	
NH Tax Collector's Association NHCTA/NHCTCA Joint Certification Program	291.88 260.00	
Quill	526.38	
Schwaab	29.50	
State of NH	64.00	
Stephen Polizzi United States Postal Service	93.75 3,254.15	
Hatch, Cathy Jo	23,387.88	
Hatch, Cathy Jo (Reimbursement-Off Sup-Mile	930.63	
Taylor, Tricia Taylor, Tricia (Reimbursement-Postage-Mile	17,379.50 1,991.76	
Winn, Margaret (Reimbursment Office Sup	21.50	
	_	57,721.92
4140-20 VOTER ELECTION		
Braley, Kendra	222.00	
Elan Financial	84.03	
Phelps, Nancy	264.00	
Rollins, Noreen Wright, Walter	345.00 875.00	
wright, waiter	675.00	1,790.03
4440 00 40400 51 505100	=	
4140-30 ADMIN ELECTION Collins, Jean	72.00	
Comeau, Ashlynn	306.00	
Ellis, Artelia	72.00	
Heaton, George Huntoon, Breanna	314.00 168.00	
Huntoon, Cameron	30.00	
Little, Marcia	30.00	
Monday, Robert Pagella, Evelyn	30.00 52.00	
Ryan, Lenny	52.00 64.00	
Tapply, Claire	420.50	
Vincevic, Cathy	24.00	
Wilson, Linda Ray Zaccarria, Mark	72.00 400.00	
∠accailla, Iviaik	400.00	

	Amount	
Zaccaria, Ruth Ann	84.00	2.138.50
4150-10 TRUSTEES OF TRUST FUNDS	400.00	2,100.00
Padgett, Karen Winn, Margaret	160.00 160.00	
Wright, Walter	160.00	480.00
4150-20 AUDITORS SALARIES Hatch, Ashlynn	500.00	
Hullinger, Anna	500.00	1,000.00
4150-50 TREASURER		
Bar Harbor Bank(bank fee) Cook, Twila	9.89 3,500.00	
Cook, Twila (mileage)	500.00	4,009.89
4450 00 DUDGET COMMITTEE	=	4,000.00
4150-90 BUDGET COMMITTEE Echo Communications	70.50	
4152-10 ASSESSING	=	70.50
Brian D. Fogg, LLC Commerford Nieder Perkins, LLC	1,180.00 9,552.20	
,	9,552.20	10,732.20
4153-10 LEGAL EXPENSES Mitchell Municiple Group	7,934.62	
4155-10 PERSONNEL ADMINISTRATION	=	7,934.62
Crisco, Robert(Insurance Reimbursement)	1,900.00	
HealthTrust Primex WC/Unemployment	49,837.44 13,056.00	
Valic Retirement Plan Soc Sec/Medicare	10,400.00 38,504.66	
4191-10 PLANNING BOARD	, =	113,698.10
Echo Communications	70.50	
Huntoon, Rebecca Lakes Region Planning Com	33.50 20.50	
Offen, Anna, Clerk Wages Porter Office	1,023.00 80.21	
Upton & Hatfield Quill	966.00 27.54	
Winn, Margaret	38.86	0.000.44
4191-30 ZONING BOARD	=	2,260.11
Huntoon,Rebecca Reimbursement Off Sup Huntoon, Rebecca Clerk Wages	30.15 386.25	
4194-10 GENERAL GOVERNMENT BUILDINGS	=	416.40
Arrow Equipment Inc	1,353.00	
Aubuchon Belletetes	19.99 92.58	
Capital Alarm Systems Cline, Jon	3,773.00 7,418.86	
Dead River Elan Financial	1,409.76	
Endyne	1,763.69 20.00	
Eversource Mango Security	1,466.83 3,804.32	
Michael Maines Newfound Cleaning	525.00 1,101.60	
NH Public Health Laboratories	27.00	
Nick's Plumbing and Heating Pemi River Fuels	306.86 2,980.43	
Quill Rowells Services	205.12 12,192.87	
United Safety Services	1,377.00	
Wendy Lavallee Yestramski	300.00 895.90	
Hatch,Cathy Jo Klapyk, Adam	165.00 150.00	
Huntoon, William Ryan,Lenny	106.25 100.00	
Winn, Margaret	412.44	
Wright, Walter	181.50 _	42,149.00
4195-10 CEMETERIES	=	_

	Amount	
Belletetes, Inc.	1,048.40	
Gungewam	29.90	
Hatch, Nathaniel	550.54	
Huntoon Excavation	150.00	
Huntoon, William Judd, Arron	2,801.78 758.71	
Klapyk, Adam	5,454.37	
Phelps, Andrew, Sexton Salary	4,000.00	
Phelps, Andrew (reimbursements)	30.00	
Phelps, Andrew(rental reimbursement)	200.00	
Phelps, Kenneth	436.27	
Reiners,Michael Ryan, Lenny	172.51 360.00	
Ryan, Lenny	300.00	15,992.48
4196-20 PROPERTY LIABILITY INSURANCE	=	-
Primex	36,142.00	
	=	36,142.00
4197-30 REGIONAL ASSOCIATIONS	1 1 1 0 0 0	
Lakes Region Planning Commission Lakes Region Mutual Fire Aid	1,148.00 20,599.87	
Community Action Program	2,100.00	
Kearsarge Area Council on Aging, Inc.	2,750.00	
	<u>.</u>	26,597.87
419910635 GASOLINE	4 === 0 00	
Evans Group	4,770.93	4 770 00
4199-10 TX MAP	=	4,770.93
CAI Technologies	1,600.00	
57 1 100miologico	1,000.00	1,600.00
4210-10 POLICE DEPARTMENT	=	
AMDG Consulting	1,750.00	
Ancora Psychological At & T	350.00	
At & 1 Atlantic Tactical	1,343.03 6.98	
Aubuchon Hardware	24.47	
Auto Trends	870.24	
Belletetes	364.35	
Ben's Uniforms City of Franklin, Dispatch	355.00	
Comcast	8,100.00 387.60	
Consolidated Communications	2,049.12	
Crimestar	350.00	
Elan	5,956.11	
First Responder Grant LLC Galls	499.00 2,123.10	
Grand Summit Hotel	439.04	
Gungewam	693.65	
Lake Street Car Wash	480.00	
LaValley Building Supply	364.79	
Merrimack County Attorney's Office Merrimack County Association	1,151.00 50.00	
Merrimack County Sheriffs dept	1,599.57	
New England State Police Info Network	100.00	
New Hampshire Assoc of Chiefs of Police	200.00	
NHLEAP NuCar Ford	50.00 6,150.02	
O'Reilly Auto Parts	215.75	
Ossipee Mountain Electronics	4,075.70	
Petes Tire Barn	1,901.00	
Safelite	825.95	
State of New Hampshire TMDE Calibration Labs	131.00 195.00	
Verizon Wireless	124.07	
Brigham, Peter	6,504.72	
Huntoon, Rebecca	15,445.76	
Kelby, Christopher	73,093.57	420 240 E0
4215-10 AMBULANCE	=	138,319.59
Town of Bristol	67,125.13	
	- -	67,125.13
4220-10 FIRE DEPARTMENT & EMERGENCY MGT	000 75	
Active911 Inc. All-Comm Technoloigies, Inc.	393.75 2,080.00	
ATG Lebanon LLC	76.37	
AT & T	381.91	
Becker Training Associates	6,690.00	
Belletetes	33.60	
BoundTree Medical	1,755.51	
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Briefel Fire Deventurent	Amount	
Bristol Fire Department Comcast	100.00 3,438.94	
Concord Hospital Franklin	109.97	
Concord Hospital Laconia	669.71	
Crystal Rock Dead River	652.56 673.38	
Elan Financial	765.38	
Eversource	2,128.01	
Grappone Auto Harolds Truck and Auto Repair	482.73 30.00	
Hill, Heather, Reimbursement	21.99	
Industrial Protection Services, LLC	19,189.82	
Lakes Region Fire Apparatus	4,270.87 1.421.60	
Lexipol Maine Oxy/Spec Air Gases & Tec	686.54	
Moran Repair, LLC	2,008.00	
Motorola Solutions NFPA	12,799.97	
O'Reilly Auto Parts	175.00 46.30	
Ossippee Mountain Electronics	483.00	
Pemi River Fuels	1,536.19	
Kulacz, Terri, Reimbursement Verizon Wireless	49.97 103.48	
Xtreme 603 Apparel	604.20	
ZOLL	650.00	
Austin, Merton Bliss Brandon	500.00 1,530.90	
Comeau, Ashlynn	500.00	
Cornell Jeremy(includes reimbursements)	625.50	
Crisco, Robert Daughen, Michael	526.74	
Haynes Donald	49.40 1,015.14	
Hill, Heather	497.14	
Hullinger, Anna	296.30 764.58	
Huntoon, Breanna Kulacz, Stephen(includes reimbursements)	510.28	
Kulacz, Terri	230.46	
Levesque Kyle	260.00	
Mainas Eris	10.10	
Maines, Eric Martin Jeremy(includes reimbursements)	49.40 3.000.00	
Martin Jeremy(includes reimbursements) Moran, Jacob	49.40 3,000.00 1,259.08	
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth	3,000.00 1,259.08 395.06	
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin	3,000.00 1,259.08	
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth	3,000.00 1,259.08 395.06 1,037.00	77,730.97
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR	3,000.00 1,259.08 395.06 1,037.00 175.24	77,730.97
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret	3,000.00 1,259.08 395.06 1,037.00 175.24	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR	3,000.00 1,259.08 395.06 1,037.00 175.24	77,730.97 2,985.50
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T	3,000.00 1,259.08 395.06 1,037.00 175.24 = 2,985.50 = 552.58	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner)	3,000.00 1,259.08 395.06 1,037.00 175.24 = 2,985.50 = 552.58 3,486.04	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T	3,000.00 1,259.08 395.06 1,037.00 175.24 = 2,985.50 = 552.58	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc.	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 = 552.58 3,486.04 157.30 5,741.72 341.63	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 = 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc.	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 = 552.58 3,486.04 157.30 5,741.72 341.63	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 = 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 = 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 = 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock	3,000.00 1,259.08 395.06 1,037.00 175.24 E	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River	3,000.00 1,259.08 395.06 1,037.00 175.24 E	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants	3,000.00 1,259.08 395.06 1,037.00 175.24 E	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial Evans Group, Inc. Eversource Gungewam Outfitters	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 = 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85 42,709.39 3,994.66 945.80	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial Evans Group, Inc. Eversource Gungewam Outfitters H.O.P. Sales	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85 42,709.39 3,994.66 945.80 617.50	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial Evans Group, Inc. Eversource Gungewam Outfitters H.O.P. Sales Harolds Truck & Auto	3,000.00 1,259.08 395.06 1,037.00 175.24 EE 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85 42,709.39 3,994.68 945.80 617.50 405.00	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial Evans Group, Inc. Eversource Gungewam Outfitters H.O.P. Sales Harolds Truck & Auto Jordan Equipment Co. Laconia Daily Sun	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85 42,709.39 3,994.66 945.80 617.50 405.00 8,048.30 51.00	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial Evans Group, Inc. Eversource Gungewam Outfitters H.O.P. Sales Harolds Truck & Auto Jordan Equipment Co. Laconia Daily Sun LaValley Building Supply	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85 42,709.39 3,994.66 945.80 617.50 405.00 8,048.30 51.00 193.19	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial Evans Group, Inc. Eversource Gungewam Outfitters H.O.P. Sales Harolds Truck & Auto Jordan Equipment Co. Laconia Daily Sun	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85 42,709.39 3,994.66 945.80 617.50 405.00 8,048.30 51.00 193.19 247.74	·
Martin Jeremy(includes reimbursements) Moran, Jacob Phelps Kenneth Ullmer Franklin Winn, Margaret 4290 EMERGENCY MANAGEMENT AND FOREST FIR Lakes Region Fire Apparatus 4311 HIGHWAY AT & T ATC Patriot LebanonFreightliner) Aubuchon Hardware B-B Chain, Inc. Belletetes, Inc. Bill Boyz Diesel BodyCovers Cintas Cives Corporation Concord Hospital Laconia Concord Monitor Consolidated Communications Crystal Rock Dead River Dennison Lubricants Donovan Equipment Co Dyers Upper Valley Line-X Elan Financial Evans Group, Inc. Eversource Gungewam Outfitters H.O.P. Sales Harolds Truck & Auto Jordan Equipment Co. Laconia Daily Sun LaValley Building Supply Maine Oxy	3,000.00 1,259.08 395.06 1,037.00 175.24 2,985.50 2,985.50 552.58 3,486.04 157.30 5,741.72 341.63 2,200.00 685.50 2,573.17 16,279.78 100.00 177.70 2,247.01 636.32 119.22 6,927.77 815.02 2,369.24 2,916.85 42,709.39 3,994.66 945.80 617.50 405.00 8,048.30 51.00 193.19	·

	Amount	
NE Kenworth	5,198.98	
NH Road Agent Association	30.00	
Northern Tool & Equipment Nucar Ford	39.99 2,130.43	
O'Reilly Auto Parts	3,844.43	
Onsite Drug and Alcohol Services	170.00	
Ossippee Mountain Electronics Pemi River Fuels	738.35 1,802.51	
Pete's Tire Barn	6,109.62	
Powerplan	6,957.26	
Quill Ready Equipment	195.58 1,055.73	
Sanel NAPA	676.54	
Sanp-on Stay Safe Traffic Products	1,692.25 2,413.91	
Thistle Mobile Service LLC	11,586.50	
Tifco	7,135.44	
Unifirst Verizon	5,402.72 392.93	
WEX	483.98	
Winnipesaukee Drug Consortium Services	602.00	
Comeau, Ashlynn Cornell, Jeremy(includes reimbursements)	779.00 67,501.02	
Crisco, Robert	51,050.94	
Huntoon, Alan Maines, Michael	52,469.93 7,134.00	
Wing, Sharon	2,349.13	
Winn, Margaret, Reimbursement	156.99	
Wright II, Walter	48,233.97	394,104.26
4312 HIGHWAY	=	•
All States Construction	4,287.50	
ATG Lebanon LLC Beauchines Auto	36.92 936.00	
Boscawen Sand & Gravel	7,478.74	
Champagne	24,551.92	
Danbury Land Clearing Eastern Minerals	3,025.00 18,318.82	
Fife Brush Hogging Services LLC	6,090.00	
GMI Paving Asphalt	165,163.91	
Green Oak Realty Development, LLC Huntoon Excavation	10,082.42 43,100.00	
Jeremy Hiltz Excavating	2,490.00	
Jordon Equipment	2,037.00	
Maine Oxy	137.75	
Phelps Construction, Inc. Pipe Connection	640.00 8,513.60	
•	0,010.00	296,889.58
431630410 Mun. Street Lighting Eversource	4,952.05	
Eversource	4,932.03	4,952.05
4324-10 TRANSFER STATION	400.04	
Belletetes Consolidated Communications	499.61 541.68	
East Coast Electronics Recycling	2,500.00	
Eversource Huntoon Excavation	1,548.48 1,070.00	
Larkin, James	16,797.35	
Maines, Michael	15,396.45	
Northeast Resource Recovery Assoc. Pemi Baker Solid Waste District	36,402.12 2,016.45	
Petes Tire	1,269.54	
Powerplan Quill	351.01 189.05	
Stay Safe Traffic Products	353.00	
Treasure State of NH Trudel, Ronald	100.00	
Walnut Printing Specialties, Inc.	1,374.50 469.00	
Waste Management of New Hampton NH Hauling	91,549.70	
Wright, Walter	407.00	172,834.94
4415-20 HEALTH ASSOCIATIONS	=	,00-7.07
CASA of NH Lake Sunapee VNA	1,000.00 3,450.00	
Mid-State Health Center	1,000.00	
	=	5,450.00

	Amount		
4442 WELFARE/GENERAL ASSISTANCE Case #1	1,995.00		
Case #2	185.00		
Jessica Hatch, Welfare Administrator	1,000.00	0.400.00	
4520 RECREATION	=	3,180.00	
Tapply-Thompson Comm. Center	17,673.00		
Eversource	947.99		
Bliss Yard & Property Maintenance	1,800.00	20,420.99	
4550-10 LIBRARY	=	20,420.33	
Baker and Taylor	1,995.05		
Consolidated Communications Dead River	645.25 397.60		
Demco	68.47		
Elan Financial	59.93		
Eversource	498.67		
Pemi River Fuels Quill	813.38 38.99		
US Postal Service	144.00		
The Library Store	152.80		
Brewer, Judith(substitute)	270.00		
Olmsted, Linda, Librarian	9,117.00	14,201.14	
4583 PATRIOTIC PURPOSES	=	14,201.14	
Elan Financial	127.96		
South Danbury Church	200.00	207.00	
4589-10 OTHER CULTURAL/RECREATION	=	327.96	
Danbury Community Center	35,000.00		
Danbury Historical Society	800.00		
	=	35,800.00	
471110980 LONG TERM DEBT EXPENSE			
4723-10 TAN INTEREST EXPENSE		4,825.07	
Bar Harbor Bank and Trust		0.00	
TOTAL OPERATING BUDGET EXPENSES		0.00	
TOTAL OF ENATING BODGET EXPENDED			1,639,905.71
		=	· · · · ·
207003 Due to County County of Merrimack, NH	382,238.00		
County of Merrimack, Nri	302,230.00		
207501 School District Payments			
Newfound Area School District	2,462,868.00		
2024 Warrant Articles			
HWY CAPITAL RESERVE FUND	50,000.00		edit
BRIDGE CAPITAL RESERVE FUND	25,000.00		
REVALUATION CAPITAL RESERVE	7,000.00		
ROAD CONSTRUCTION CAPITAL RESERVE GOVERNMENT BUILDING CAPITAL RESERVE	75,000.00 23,000.00		
TOTAL	180,000.00		
	,		

SUMMARY INVENTORY OF VALUATION FOR 2024

LAND				
Current Use			\$	1,018,906
Conservation Restric	tion Assessment		\$	5,691
Residential			\$	67,816,900
Commercial/Industria	al		\$	1,743,100
TOTAL OF TAXABLE LA	ND		\$	70,584,597
BUILDINGS				
Residential			\$	96,544,770
Manufactured Housin	ng		\$	4,719,640
Commercial/Industria			\$	4,633,279
TOTAL OF TAXABLE BU	ILDINGS		\$	105,897,689
PUBLIC UTILITIES				
Electric			\$	4,032,200
TOTAL OF PUBLIC UTILI	TIES		\$	4,032,200
VALUATION BEFORE E	XEMPTIONS		\$	180,514,486
Certain Disabled Vet	erans		\$	170,690
Blind			\$	15,000
Elderly			\$	160,000
Deaf				0
Disability			\$	60,000
NET VALUATION FOR (COUNTY, MUNICIPAL AND			
LOCAL SCHOOL TAX R	ATE		\$	180,108,796
Less Public Utilities			\$	4,032,200
NET VALUATION W/O U	JTILITIES FOR			
STATE SCHOOL TAX RA			\$	176,076,596
TAX COMMITMENT AN	ALYSIS			
Property Taxes to be			\$	4,006,766
Less War Service Cro			\$	27,400
TOTAL TAX COMMITME	NT		\$	3,979,366
	Town	\$ 6.46		
	County	2.10		
	Local School	11.99		
	State School	1.45		
	MUNICIPAL TAX RATE	\$ 22.00	-	

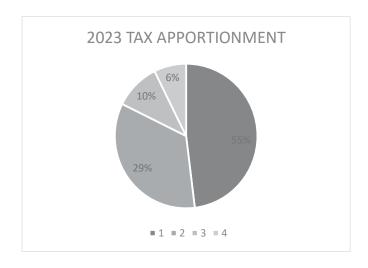
TAX RATE COMPUTATION FOR 2024

SUPPLEMENTAL SCHEDULE MS 737S 2024

Total Town Appropriation	1,839,166	RSA 32:18,19 & 32:21	
Less: Revenue	637,942		
Less: Fund Balance to Reduce Taxes	52,000	TOTAL Recommended by Budget Committee	2,180,342
Plus: Credits & Overlay	29,900	Less Exclusions:	
Net Town Assessment	1,179,124	TAN note Interest 1,000	
Town Tax Rate	6.46	Principal Long Term Notes:	
Net Local School Appropriations	3,416,329	Total Exclusions:	1,000
11 1	, ,	Amount Recommended Less Exclusions:	2,181,342
Less Education Grant	971,384	X 10%	218,134
Locally Retained State Education Tax	258,746		•
Approved School Tax Effort	2,186,199	Maximum Allowable Appropriation:	2,400,476
School Tax Rate	11.99	•• •	
State Education Taxes	258,746		
State School Rate	1.45		
County Tax Assessment	382,328		
Less: Shared Revenue	0		
Approved County Tax Effort	382,328		
County Rate	2.10		
Town, School & County Total	4,006,766		
Less: War Service Credit/Overlay	27,400		
Property Taxes to be Raised	3,979,366		
Total Rate	22.00		
PROOF OF TAX RATE			
State Education Tax	258,746		
All Other Taxes	3,748,020		
Total	4,006,766		

TOWN OF DANBURY TAX RATE HISTORY

Apportionment	2017	2018	2019	2020	2021	2022	2023	2024
Town	5.83	6.41	6.46	7.37	4.96	4.54	6.85	6.46
County	2.83	2.90	2.84	3.00	1.98	2.02	2.08	2.10
Local School	12.51	12.06	12.53	11.57	9.59	9.89	9.61	11.99
State School	2.33	2.13	2.17	2.06	1.47	1.05	1.46	1.45
_								
Total	23.50	23.50	24.00	24.00	18.00	17.50	20.00	22.00
Equalization %	92.1	91.4	81.4	76.8	99.0	78.3	76.2	





MS-61

Tax Collector's Report

For the period beginning Jan 1, 2024 and ending Dec 31, 2024

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 INFO	DRMATION	- F (0.				
Municipality:	DANBURY	_	County:	Merrimack	Report Year: 20)24
PREPARER'S IN	NFORMATION			OF THE PARTY		7 2 2 2 3 3 3
First Name		Last Name				
Tricia		Taylor				
Street No.	Street Name		Phon	ne Number		
23	High St		603	3 768-5448		
Email (optional))					
danburvo	clerk@comc	ast net				
[danbary)	310111@001110	401.1101				



Debits					- 0			
				Prior	Levies (I	Please Specify Y	ears)	
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Year:	2023	Year:	2022	Year:	2021
Property Taxes	3110		\$ 29	8,032.81		\$ 2,577.10		\$ 3,403.84
Resident Taxes	3180							
Land Use Change Taxes	3120		\$	6,470.00				
Yield Taxes	3185							
Excavation Tax	3187							
Other Taxes	3189							
Property Tax Credit Balance		\$ 0.00	(\$ 2	2,439.85)				
Other Tax or Charges Credit Balance		\$ 0.00		\$ 0.00				
Taxes Committed This Year	Account	Levy for Year of this Report			Pri	or Levies		
Property Taxes	3110	\$ 3,980,089.19						
Resident Taxes	3180	7 5,000,000.10						
Land Use Change Taxes	3120							
Yield Taxes	3185	\$ 30,763.55						
Excavation Tax	3187	\$ 1,904.68						
Other Taxes	3189	ψ 1,00 1.00 j						
		L						
		Levy for Year			Pric	or Levies		
Overpayment Refunds	Account	of this Report						
Property Taxes	3110	\$ 5,821.57						
Resident Taxes	3180							
Land Use Change Taxes	3120							
Yield Taxes	3185							
Excavation Tax	3187							
Interest and Penalties on Delinquent Taxes	3190	\$ 1,248.71	\$ 14	,777.14		\$ 322.06		
Interest and Penalties on Resident Taxes	3190							j
To	otal Debits	\$ 4,019,827.70	\$ 316	,840.10		\$ 2,899.16	9	3,403.84



Levy for Year of this Report	Credits	100			Ti
Resident Taxes Land Use Change Taxes Yield Taxes Sample Taxes Land Use Change Taxes Yield Taxes Sample Taxes	Remitted to Treasurer	Levy for Year of this Report		Prior Levies	
Land Use Change Taxes	Property Taxes	\$ 2,029,741.19	\$ 295,544.23	\$ 2,577.08	
Yield Taxes	Resident Taxes				
Interest (Include Lien Conversion) \$ 1,248.71 \$ 10,136.64 \$ 280.06 Penalties \$ 4,640.50 \$ 42.00 Excavation Tax \$ 1,904.68 Conversion to Lien (Principal Only) Discounts Allowed Levy for Year of this Report Property Taxes Resident Taxes Land Use Change Taxes (field Taxes \$ 673.44 Conversion Taxes Conversion Taxes Conversion to Lien (Principal Only) Conversi	Land Use Change Taxes		\$ 4,006.20		
Penalties \$ 4,640.50 \$ 42.00 Excavation Tax \$ 1,904.68 Other Taxes Conversion to Lien (Principal Only) Discounts Allowed Discounts Allow	Yield Taxes	\$ 19,780.41			
Excavation Tax \$ 1,904.68 Other Taxes Conversion to Lien (Principal Only) Discounts Allowed Levy for Year of this Report Prior Levies Resident Taxes	interest (Include Lien Conversion)	\$ 1,248.71	\$ 10,136.64	\$ 280.06	
Other Taxes Conversion to Lien (Principal Only) Discounts Allowed Levy for Year of this Report Prior Levies Resident Taxes	Penalties		\$ 4,640.50	\$ 42.00	
Conversion to Lien (Principal Only) Discounts Allowed Levy for Year of this Report Property Taxes Resident Taxes Land Use Change Taxes Field Taxes Sexcavation Tax Cher Taxes Cher Taxes Cher Taxes Cher Taxes Conversion to Lien (Principal Only) Prior Levies Prior Levies Of this Report Prior Levies Of	Excavation Tax	\$ 1,904.68			
Discounts Allowed Levy for Year of this Report Prior Levies Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Field Taxes Stacavation Tax Cher Taxes	Other Taxes				
Levy for Year of this Report Prior Levies Of this Report Resident Taxes	Conversion to Lien (Principal Only)				
Abatements Made Property Taxes Resident Taxes Abatements Made Property Taxes Resident Taxes Abatements Made Property Taxes Resident Taxes Abatements Made Prior Levies Prior L					
Abatements Made Property Taxes Resident Taxes Land Use Change Taxes Yield Taxes Excavation Tax Other Taxes					
Abatements Made Property Taxes Resident Taxes Lety for Year of this Report Property Taxes Resident Taxes Lety for Year of this Report Property Taxes Resident Taxes Lety for Year of this Report Resident Taxes Resident Taxes Second I I I I I I I I I I I I I I I I I I I	Discounts Allowed				
Abatements Made Property Taxes Resident Taxes And Use Change Taxes Acceptable of this Report Abatements Made Of this Report Acceptable of this Report			, , , , , , , , , , , , , , , , , , ,	Prior Levies	
Resident Taxes and Use Change Taxes Field Taxes Second	lbatements Made	Levy for Year of this Report		I HOI LEVIES	
and Use Change Taxes field Taxes \$ 673.44 xcavation Tax bther Taxes	roperty Taxes				
sield Taxes \$ 673.44	Resident Taxes				
xcavation Tax Other Taxes	and Use Change Taxes				
Other Taxes	ield Taxes	\$ 673.44			
	xcavation Tax				
	Other Taxes				
	<u></u>			4	
Current Levy Deeded \$ 1 971 20	Current Levy Deeded	\$ 1,971.20			



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report		Prior Levies	
Property Taxes	\$ 1,962,403.95	\$ 48.73	\$ 0.02	\$ 3,403.84
Resident Taxes				
Land Use Change Taxes		\$ 2,463.80		
Yield Taxes	\$ 10,309.70			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$ 8,205.58)	\$ 0.00	\$ 0.00	\$ 0.00
Other Tax or Charges Credit Balance	\$ 0.00			
Total Credits	\$ 4,019,827.70	\$ 316,840.10	\$ 2,899.16	\$ 3,403.84

For DRA Use Only	717 10 0127
Total Uncollected Taxes (Account #1080 - All Years)	\$ 1,970,424.46
Total Unredeemed Liens (Account #1110 - All Years)	\$ 108,396.08



	Lien Summar	у		
Summary of Debits				
		Prior	Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2022	Year: 2022	Year: 2020
Unredeemed Liens Balance - Beginning of Year		\$ 51,951.35	\$ 30,723.29	\$ 5,596.74
Liens Executed During Fiscal Year	\$ 111,877.65			
Interest & Costs Collected (After Lien Execution)				
	\$ 1,108.45	\$ 2,879.39	\$ 7,486.38	
,	100	1		,,,
Total De	bits \$ 112,986.10	\$ 54,830.74	\$ 38,209.67	\$ 5,596.74
Summary of Credits			, in the 11 co	
Summary of Creates			Prior Levies	
	Last Year's Levy			
Redemptions	\$ 34,232.16	\$ 20,643.16	\$ 26,373.14	
A				
Interest & Costs Collected (After Lien Execution) #3190	\$ 1,108.45	\$ 2,879.39	\$ 7,486.38	
	_			
Abatements of Unredeemed Liens				1
1	C 4 040 74	£ 0.045.40	₽ 0.470.0F	
Liens Deeded to Municipality	\$ 4,218.74	\$ 3,815.10	\$ 2,470.65	
Unredeemed Liens Balance - End of Year #1110	\$ 73,426.75	\$ 27,493.09	\$ 1,879.50	\$ 5,596.74
Total Cred	dits \$ 112,986.10	\$ 54,830.74	\$ 38,209.67	\$ 5,596.74

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$ 1,970,424.46
Total Unredeemed Liens (Account #1110 -All Years)	\$ 108,396.08



MS-61

DANBURY

1. CERTIFY THIS FORM

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Preparer's First Name

Preparer's Last Name

Date

Tricia

Taylor

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at http://proptax.org/nh/. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Prepare's Signature and Title

2024 Annual Treasurer's Report Year Ending December 31, 2024

Balance on hand as of 1/1/2024: \$827,000.69

 Deposits:
 \$4,002,812.41

 SUBTOTAL
 \$4,829,813.10

Expenditures \$4,669,576.72

Available Balance \$160,236.38
Cash on Hand \$375.00
TOTAL AVAILABLE \$160,611.38

Bank Balances

Bar Harbor Bank Checking \$443,064.41 Uncleared Checks \$282,828.03

TOTAL AVAILABLE \$160,236.38

Respectfully Submitted by:

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

2024 Annual Treasurer's Report Year Ending December 31, 2024

American Rescue Plan Act ARPA Fund		Planning Board - RM Resort Es	scrow Account
Beginning Balance	\$128,594.16	Beginning Balance	\$288.55
Deposits		Deposits	2,200.00
Interest	154.39	Interest	\$0.45
		Expended	\$2,200.00
Ending Balance	\$128,748.55	Ending Balance	\$289.00
Recreation Accou	<u>nts</u>	ZBA Account	
TD Bank Savings Acc	count		
Beginning Balance	\$7,893.04	Beginning Balance	\$385.36
Interest	3.95		
	_	Interest	\$0.35
		Expended	
Ending Balance	7,896.99	Ending Balance	\$385.71
Bar Harbor Checking A	Account		
Beginning Balance	\$1,246.71		
Subtotal	\$1,246.71		
ding Balance Recreation	\$9,143.70		

Respectfully Submitted,

Twila D. Cook
Treasurer
This is an unaudited report

Town Clerk's Report January 1 through December 31, 2024

#		\$
2342	Motor Vehicle Permits	292,179
356	Motor Vehicle Titles	712
2323	Motor Vehicle Agent Fees	6,968
320	Dog Licenses	1,542
	Dog Penalties	0
	Vital Statistics	839
4	Marriages	200
	UCC's	625
	Postage	319
	Miscellaneous	510
	Totals	303,894

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.

Comparative Statement Year ending			
December 31,2024	2024 BUDGET	2024 EXPENDITURES	2024 BALANCE
413010 EXECUTIVE	69,435	69,763.58	-329
413030 TOWN MEETING	1,900	1,490.40	410
414010 TAX COLLECTOR/TOWN CLERK	55,547	57,721.92	-2,175
414020 VOTER ELECTION	2,850	3,928.53	-1,079
415010 TRUSTEES	481	480.00	1
415020 AUDITORS	1,000	1,000.00	0
415050 TREASURER	4,100	4,000.00	100
415090 BUDGETT COMMITTEE	75	70.50	5
415210 ASSESSING	18,250	10,732.20	7,518
415310 LEGAL EXPENSES	15,000	7,934.62	7,065
4155 PERSONNEL ADMINISTRATION	118,753	113,698.10	5,055
419110 PLANNING BOARD	3,600	2,260.11	1,340
419130 ZONING BOARD	800	416.40	384
4194 GENERAL GOVT BUILDINGS	31,380	42,149.00	-10,769
4195 CEMETERY	15,009	15,992.48	-983
419620520 PROPERTY LIABILITY INS	36,142	36,142.00	-783
419730REGIONAL ASSOCIATIONS	26,598	26,597.87	0
419910635 GASOLINE	7,000	4,770.93	2,229
419910655 GASOLINE 419910850 TAX MAPPING	1,500	1,600.00	-100
4210 POLICE DEPARTMENT	· ·	138,318.59	8,132
	146,451	· ·	8,132
421510350 NEWFOUND AMBULANCE	67,125	67,125.13	12.001
4220 FIRE DEPARTMENT	64,730	77,730.97	-13,001
4290 EMERGENCY MANAGEMENT	1,500	0.00	1,500
429040810 FOREST FIRE	3,000	2,985.50	15
4311 HIGHWAY EXECUTIVE	387,680	394,104.26	-6,424
4312 HIGHWAY OTHER	303,000	296,889.58	6,110
431630410 STREET LIGHTING	5,000	4,952	8
4324 TRANSFER STATION	184,302	172,834.94	11,467
4415 HEALTH ASSOCIATIONS	5,450	5,450.00	0
444210120 WELFARE/HEALTH DIR	1,000	1,000.00	0
444210810 GENERAL ASSISTANCE	5,000	,	· ·
4520 RECREATION	21,323	20,420.99	902
4550 LIBRARY	16,685	14,201.14	
4583 PATRIOTIC PURPOSES	700	327.96	372
4589 OTHER CULTURE/RECREATION	35,800	35,800.00	0
TOTAL	1,658,166	1,635,069.70	23,057
472120980 LTD Expense	0	0.00	
472110981 LTD Interest	0	0.00	
472310981 TAN Interest Expense	1,000	4,825.07	-3,825
TOTAL OPERATING BUDGET	1,659,166	1,639,894.77	19,232
WARRANT ARTICLES			
ROAD CONSTRUCTION CAP RESER	75,000		
POLICE VEHICLE CAP RESERVE	0		
HIGHWAY EQUIPMENT CAP RESERVE	50,000		
BRIDGE FUND CAP RESERVE	25,000		
FIRE TRUCK CAP RESERVE	0		
PROP REVAL CAP RESERVE	7,000		
EMERGENCY SERVICES BUILDING	0		
BUILDING CAP RESERVE	23,000		
TOTAL WARRANT ARTICLES	180,000		-
TOTALS	1,839,166	1,639,895	19,232

ARTICLE 1. ELECTION OF PUBLIC OFFICIALS

AUDITOR for 2 Yrs	(Vote ONE only)	PLANNING BOARD for 2 Yrs	(Vote for ONE)
Leonard P Ryan JR		Kristen P. McKenna	$=$ \square
AUDITOR for 1 Yr	(Vote_ONE only)	RECREATION COMMITTEE for 3 Yrs	(Vote ONE only)
Tracy Feinauer			
BUDGET COMMITTEE for 3 Yrs	(Vote ONE only)	RECREATION COMMITTEE for 2 Yrs	(Vote ONE only)
Ruby Hill	三日	Jarith Zabinski	
BUDGET COMMITTEE for 2 Yrs	(Vote ONE only)	SELECTMAN for 3 Yrs	(Vote ONE only)
Karen M Padgett	$\equiv \Box$	Frances (Punky) Bliss	$\equiv \Box$
BUDGET COMMITTEE for 1 Yr Tracy Feinauer	(Vote ONE only)	SUPERVISOR OF THE CHECKLIST for	1 Yr (Vote ONE only)
CEMETERY COMMITTEE for 3Yrs Robin Heberling	(Vote ONE only)	TRUSTEE OF THE TRUST FUNDS for 3 Margaret Winn	3 Yrs (Vote ONE only)
LIBRARY TRUSTEE for 3 Yrs Kathryn (Kelly) Marchand	(Vote for TWO)	ZONING BOARD OF ADJUSTMENT for W. Toni Maviki	(Vote ONE only)
MODERATOR for 2 Yr	(Vote ONE only)	ZONING BOARD OF ADJUSTMENT for	· 2 Yr: (Vote ONE only)
	=	Walter O. Wright III	= H
PLANNING BOARD for 3Yrs	(Vote for TWO)	ZONING BOARD OF ADJUSTMENT for	1 Yr (Vote ONE only)
Edward Esty Caelan Taylor Margaret Winn	$\exists \ \exists$	James C. Wells	

2025 SAMPLE BALLOT DANBURY ELECTION DAY, MARCH 11, 2025

Tricia Taylor
Town Clerk

Article 01: ELECTION OF PUBLIC OFFICIALS

Election of Town Officers

Article 02: BOND FOR COMBINED POLICE AND FIRE SAFETY SERVICES BUILDING

To see if the TOWN will vote to raise and appropriate the sum of Three Million Two Hundred Thousand Dollars(\$3,200,000) for the purpose of financing the construction of a Combined Police and Fire Safety Services Building along with related cost.

Three Million Two Hundred Thousand Dollars (3,200,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain and accept federal, state or other aid, any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The first principal and interest payments will be included in the 2026 budget. (3/5 ballot vote required) (Recommended by Selectmen)

(Recommended by Budget Committee)

Article 03 OPERATING BUDGET

Shall the Town 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 \$1,851.342. Should this article be defeated, the default budget shall be \$1,753,539 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. (Recommended by Budget Committee)((Recommended by Selectmen) (Majority vote required.)

Article 04 SAFETY SERVICES CAPITAL RESERVE

To see if the Town will vote to raise and appropriate the sum of \$100,000 to be added to the Safety Services Building Capital Reserve Fund previously established. If warrant article 2 passes to bond \$3,200,000 to build a Safety Services building this warrant article will be passed over and be null and void.

(Recommended by the Selectmen,) (Recommended by the Budget Committee. (Majority vote required.)

Article 05 HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$50,000 to be added to the HIGHWAY EQUIPMENT CAPITAL RESERVE FUND previously established. (Recommended by Selectmen)(Recommended by Budget Committee) (Majority vote required.)

Article 06 BRIDGE CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$100,000 to be added to the BRIDGE CAPITAL RESERVE FUND previously established. (Recommended by Selectmen) (Recommended by Budget Committee) (Majority vote required.)

Article 07 ROAD CONSTRUCTION CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$75,000 to be added to the ROAD CONSTRUCTION CAPITAL RESERVE FUND previously established. Recommended by Selectmen)(Recommended by Budget Committee) (Majority vote required.)

Article 08 CHANGE ELECTED ROAD AGENT TO BE AN APPOINTED POSITION

To see if the Town will vote to authorize the Selectmen to appoint the Road Agent as allowed under RSA 231:62. If approved this change will not take effect until Town Meeting 2026. (Majority vote required.)

2025 SAMPLE BALLOT DANBURY ELECTION DAY, MARCH 11, 2025

Tricia Taylor

Town Clerk

Article 09 PETITIONED SOLAR EXEMPTION

Shall the town adopt the provisions of RSA 72:61-64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying solar energy system equipment under these statutes. (Majority vote required)

Article 10 REVALUATION CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$7,000 to be added to the PROPERTY REVALUATION CAPITAL RESERVE FUND previously established for the state mandated revaluation of the municipality. (Recommended by the Selectmen)(Recommended by Budget Committee) (Majority vote required.)



2025 DELIBERATIVE SESSION NOTES

The Danbury Deliberative Session was held on Thursday, February 6, 2025, at 7PM. Below are the warrant articles as amended during the meeting and a brief summation of the discussion that took place at the meeting. We encourage you to attend next year to assist in the final presentation of the warrant articles to be printed on the ballot.

Article 01: Election of Town Officials

Article 02: BOND FOR COMBINED POLICE AND FIRE SAFETY SERVICES BUILDING

To see if the TOWN will vote to raise and appropriate the sum of Three Million Two Hundred Thousand Dollars (\$3,200,000) for the purpose of financing the construction of a Combined Police and Fire Safety Services Building along with related cost. Three Million Two Hundred Thousand Dollars (3,200,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectmen to apply for, obtain last n and accept federal, state or other aid, any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectmen to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectmen to take any other action or to pass any other vote relative thereto. The first principal and interest payments will be included in the 2026 budget. (3/5 ballot vote required)(Recommended by Selectmen) (Recommended by Budget Committee)

Motion to move the article by Jessica Hatch, seconded by James Farmer. Jessica spoke to the article.

Last year, the Safety Service Committee brought forth to the people a \$3 million bond to build a new fire station on the lot on Rte 104 and to turn the old fire station into the police station. That failed last year's election, so, most of the committee got back together. We had some new members join us. In asking people around town, what we heard was that they wanted to see a combined building. We worked this year and put together a combined building that is now 3.2 million. The 3.2 million covers the whole building. We will be also applying for grants for other items to bring down this price from 3.2 million.

Noreen Rollins: What are the other related costs and what would the cost be to each taxpayer and if this includes everything why does the wording say "along with related costs" Shouldn't we remove those words if this is the total amount. **Jessica:** We spoke to a bond lawyer and this is how it has to be worded. The first year will be \$1.67 per 1000 of their property assessment. This would go down each year ending with \$0.90 the 20th year. **Angela Warn:** This does not include any of the items needed inside the building? **Jessica:** The old stuff would be moved down there. Marilyn Godfrey is a grant writer, and she has worked with us on the committee, and she found that there are grants for refrigerator, stove, your cabinets, any of that stuff that is going in there.

Motion to advance the article to the ballot by Lenny Ryan, seconded Chief Martin, Passed The article will appear on the ballot as originally written.

Article 03: OPERATING BUDGET

Shall the Town 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 \$1,921,827. Should this article be defeated, the default budget shall be \$1,753,539 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. (\$1,921,827 Recommended by Budget Committee)((\$1,945,327 Recommended by Selectmen) (Majority vote required.)

Motion to move the article by Jessica Hatch, seconded Ruby Hill. Jessica led the discussion.

EX EXPENSES: Motion by Karen Padgett, seconded by Don Padgett to lower the Administrative Assistant wages to \$42000. The job is up for hire and that is a lot of money for someone you will need to train. Tim Martin: We need to keep it at the original amount if we want to find someone qualified to do the job. Lenny Ryan: There is a lot of work that goes with this job and I think in this day and age we need to keep the amount if we want to attract a qualified person to do the job. Ruby Hill: I agree it should be lowered to \$42000. Jessica Hatch: I think we need to keep it at \$50000 so we can hire someone who is competent to do the job. Amendment failed by a hand vote.

TCTX: Motion by Tricia Taylor seconded by Karen Padgett to raise the \$50 for lien recording to \$500. The mortgage search did not get done last year so there wasn't a bill paid for it but this year the money would be needed. Amendment passed.

BUDGET COMMITTEE: Motion by Lenny Ryan seconded by Noreen Rollins, to increase the Budget Committee Supply Line from \$25 to \$350 to purchase a laptop to be used for meeting minutes and for email. Amendment passed.

CEMETERY: Motion by Don Padgett, seconded by Deb Phelps, change the uniform line from \$500 to \$0. Lenny felt it would be good if all the boys that worked in the cemetery had matching Tee shirts, sweatshirts to look more professional. Motion passed.

Motion by Ruby Hill, seconded by Lenny Ryan to add \$200 to the Cemetery Uniform line. Ruby feels it would be nice if the cemetery workers had shirts or hats to wear during funerals. Motion passed.

POLICE DEPARTMENT: *Questions by Noreen Rollins* why the people are not being asked to vote if they wanted a full time officer or chief. **Jessica:** The people voted to make the Police an appointed position by the selectmen, which leaves it in the selectmen's

position per the legal counsel to determine if we need full or part time coverage. The first option for the dept was a full time officer with a part time Chief. We were unable to find anyone to be a full time officer so since Chief Kelby was all ready putting in a full week it was decided to have him be full time and a part time officer. There are certain state insurance and retirement laws that have to be followed when you have full-time police.

HIGHWAY DEPT: Motion by, Jenn Kastick, seconded by Matt Johnson to lower the Road Agent's salary to \$70,040. By changing it to this amount it makes it a standard 3% raise instead of a 7.5% raise. We are trying to get the wages of our employees to a more competitive wage with other towns. A Road Agent's wage needs to reflect the amount of responsibility that the job holds. .Motion passed.

Motion by Jim Phelps, seconded by Tracy Shepard to lower the Hot Top line to \$100,000. We are passing a lot of money that is going to have a large impact on our taxes. I feel we can postpone the hot top for a year to reduce the impact a little. Motion passed. Motion by Jeremy Cornell, seconded by Bree Huntoon, to increase the sand line to \$40,000.Maggie: We have gotten the same amount of sand every year and I do not think we should be changing that. Jeremy Cornell: The demand on sand has been high because we have had a lot of storms. If we run out mid-season it will be more expensive and will affect two years budgets. Motion passed.

Moderator read the amended Operating Budget:

Shall the Town 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 \$1,851.342. Should this article be defeated, the default budget shall be \$1,753,539 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. (Recommended by Budget Committee)((Recommended by Selectmen) (Majority vote required.)

Motion by Noreen Rollins, seconded by Audrey Pelligrino to approve Operating Budget as amended. Motions passed. The article will appear on the ballot as amended.

Article 4: SAFETY SERVICES CAPITAL RESERVE

To see if the Town will vote to raise and appropriate the sum of \$200,000 to be added to the Safety Services Building Capital Reserve Fund previously established. If warrant article 2 passes to bond \$3,200,000 to build a Safety Services building this warrant article will be passed over and be null and void.

(Recommended by the Selectmen,) (Recommended by the Budget Committee.)(Majority vote required.) Motion to move article by Jessica Hatch, seconded by Ruby Hill.

Motion by Jim Phelps, seconded by Don Padgett, to reduce the article amount from \$200,000 to \$50.000. We are all ready looking at a 28% increase in property taxes. With the uncertainties of the school taxes next year we can't afford it right now. Motion failed by voice vote.

Motion by Karen Padgett seconded by Don Padgett to reduce the amount from \$200,000 to \$100,000. Motion passed.

Article 05: HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$50,000 to be added to the HIGHWAY EQUIPMENT CAPITAL RESERVE FUND previously established. (Recommended by Selectmen)(Recommended by Budget Committee) (Majority vote required.)

Motion to move the article by Jessica Hatch seconded by Ruby Hill. This reserve is to pay for repairs for equipment for the Highway department. Right now we do not have anything in it. The money was used last year to purchase a 10 wheel dump truck. So now we need to build this fund back up for future needs. Motion passed.

ARTICLE 06: BRIDGE CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$100,000 to be added to the BRIDGE CAPITAL RESERVE FUND previously established. (Recommended by Selectmen) (Recommended by Budget Committee) (Majority vote required.)

Motion to move by Anna Hullinger, seconded by Jim Phelps. This year we had two bridges in this town that the state closed. Right now we have about \$44,000 in this fund. The state has approved us to replace the Bohonon Rd bridge. Their quote is \$1.2 million and we have to have 20% so we need \$240,000. They are predicting doing that in 2 to three years. So we are asking for \$100,000. And next year we will be coming back to you to ask for the other \$100,000. The state also told us the bridge on Eastern District is going to be put on that list next time they come up and that is also going to be expensive. **Motion passed.**

Article 07: ROAD CONSTRUCTION CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$75,000 to be added to the ROAD CONSTRUCTION CAPITAL RESERVE FUND previously established. Recommended by Selectmen)(Recommended by Budget Committee) (Majority vote required.)

Motion by Ruby Hill, seconded by Jessica Hatch to move article.

This

fund was established 2 years ago because the road to the ski area is very bad due to water run off from Ragged Ski Area. Ragged has said they will fix their parking area and their drainage problem. The road agent out of his budget put \$15,000 into hot top to make that road a little better for plowing this winter. Paid an engineer to do a design on redoing and restructuring the whole road and mitigating the the water that is coming down from the ski area. Ragged said it will fix their problem to stop the water from coming down into the road. Ragged is suppose to give us something toward this but has not said an amount yet. I am sorry this is on the tax payer but I hope you enjoy the ski area. Motion passed.

Article 08: CHANGE ELECTED ROAD AGENT TO BE AN APPOINTED POSITION

To see if the Town will vote to authorize the Selectmen to appoint the Road Agent as allowed under RSA 231:62. If approved this change will not take effect until Town Meeting 2026. (Majority vote required.)

Motion by Jessica Hatch, seconded by Anna Hullinger to move article. Motion passed.

Article 09: PETITIONED SOLAR EXEMPTION

Shall the town adopt the provisions of RSA 72:61-64 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying solar energy system equipment under these statutes. (Majority vote required) This article was a petitioned article by a property owner.

Article 10: REVALUATION CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of \$7,000 to be added to the PROPERTY REVALUATION CAPITAL RESERVE FUND previously established for the state mandated revaluation of the municipality. (Recommended by the Selectmen)(Recommended by Budget Committee) (Majority vote required.)

Motion by Ruby Hill, seconded by Jessica Hatch to move the article. This is on the ballot every year. We have to do a complete revaluation every five years. This helps us not to pay it all at once. Motion passed.

SCHEDULE OF TOWN OWNED PROPERTY

Map & Lot	Location	Acerage	Building	Land	Assd Total
Municipal Pro	perties				
201-001-000	23 HIGH STREET - (TOWN HALL)	0.74	145,220	62,900	208,120
201-031-001	US ROUTE 4 AND HIGH ST	1.70	0	33,800	33,800
201-083-000	18 PINE DRIVE - (TRANSFER STATION)	8.60	5,580	38,100	43,680
201-086-000	10 NORTH ROAD - (FIRE STATION)	0.23	133,500	59,200	192,700
201-087-000	NORTH ROAD - (BARBER SHOP LOT)	0.02	0	9,600	9,600
201-094-000	NH ROUTE 104 - (GEO GAMBLE LIB)	0.09	71,400	53,600	125,000
201-111-001	RESTFUL ROAD - (ROLLER SHED)	0.09	6,650	900	7,550
201-138-000	15 HIGH STREET - (DANBURY COMMUNITY CTR)	0.94	390,780	63,600	454,380
409-054-000	488 US RTE 4 - (HIGHWAY GARAGE)	20.70	196,100	90,100	286,200
Cemeteries					
201-056-000	SCHOOL POND ROAD - (BAPTIST CEMETERY)	1.50	0	2,900	2,900
201-073-000	NORTH ROAD - (RIVERDALE CEMETERY)	1.30	0	26,900	26,900
201-082-000	NORTH ROAD - (RIVERDALE CEMETERY)	3.40	0	5,400	5,400
404-003-000	FORBES MT ROAD - (JEWETT CEMETERY)	0.08	0	800	800
409-064-000	US ROUTE 4 - (LITCHFIELD CEMETERY)	0.39	0	1,400	1,400
410-011-000	BOHONON ROAD - (EASTERN CEMETERY)	0.80	0	1,900	1,900
410-046-000	WARD HILL - (WARD HILL CEMETERY)	0.29	0	1,300	1,300
411-045-000	RAGGED MT ROAD - (ELMWOOD CEMETERY)	0.14	0	1,100	1,100
415-020-000	NEW CANADA ROAD - (BEAN CEMETERY)	0.52	0	1,400	1,400
415-051-000	US ROUTE 4 - (SO DANBURY CEMETERY)	0.46	0	1,500	1,500
Road Deeds					
201-000-000	ROW BACK OF CEMETERY	1.75	0	3,200	3,200
411-000-000	(VAN OTTERLOO SUBDIVISION)	2.45	0	4,100	4,100
Parks & Public	c Lands				
201-034-000	LOT A - SMITH RIVER PLAN	0.19	0	12,100	12,100
201-068-000	E. DISTRICT ROAD - (INDEPENDENCE PARK)	21.00	9,200	67,500	76,700
409-086-000	SHELDON ROAD - (SCHOOL POND)	1.06	0	32,600	32,600
409-087-000	SHELDON ROAD - (SCHOOL POND) LAKE FRONT	1.82	0	10,000	10,000
409-102-000	SCHOOL POND - (PUBLIC LANDING)	1.10	0	2,300	2,300
410-058-000	NH ROUTE 104	2.10	0	34,300	34,300
411-081-001	RAGGED MT ROAD - (ELMWOOD PARK)	1.40	0	38,400	38,400
412-103-000	WAUKEENA LAKE ROAD - (PUBLIC LANDING)	0.06	0	8,600	8,600
415-059-001	US ROUTE 4 - (BETWEEN RR BED & ROAD)	0.30	0	6,400	6,400
Tax Deeded Pi	roperties				
201-116-000	NH ROUTE 104 - (ADAIR MOTEL)	1.30	0	33,300	33,300
201-035-000	US ROUTE 4	1.10	0	17,000	17,000
201-040-000	US ROUTE 4	6.00	0	36,300	36,300
406-032-000	BROOKSIDE LANE	0.55	0	15,500	15,500
406-085-000	PARTRIDGE LANE	0.32	0	11,600	11,600
406-157-000	HEMLOCK LN	0.58	46,980	62,000	108,980
408-032-000	FORD MILL ROAD	2.80	0	17,100	17,100
408-060-000	DANBURY WOODS	44.00	0	36,400	36,400
410-068-000	NH ROUTE 104	0.64	0.810	900	900
412-019-000	US ROUTE \$	2.30	9,810	61,100	70,910
412-080-000	WAUKEENA LAKE RD/OFF OF 34 DEAN ROAD	0.09	22 240	17,600	17,600
413-012-000 415-021-000	NEW CANADA ROAD	3.4 233	22,240 0	88,600 11,580	110,840 11,580
	Totals:	371.30	1,037,460	1,084,880	\$2,122,340

SUMMARY OF TRUST FUNDS 1/1/2024 TO 12/31/2024

BRIDGE CAPITAL RESE	RVE -		GENERAL GOVT BUILD	ING CAP RE	S FUND
Beginning Balance	\$	189,964.89	Beginning Balance	\$	181.12
Income:			Income:		
New Funds	\$	25,000.00	New Funds	\$	23,000.00
Interest	\$	122.17	Interest	\$	1.00
Disburse/Transfer	\$	169,660.45	Disburse/Transfer	\$	-
Ending Balance	\$	45,426.61	Ending Balance	\$	23,182.12
CEMETERY COMMON 1	RUST - #2		HIGHWAY EQUIPMENT	CAP RES FU	IND
Beginning Balance	\$	3,030.57	Beginning Balance	\$	234.03
Income:			Income:		
New Funds	\$	-	New Funds	\$	50,000.00
Interest	\$	2.14	Interest	\$	4.24
Disburse/Transfer	\$	-	Disburse/Transfer	\$	50,093.96
Ending Balance	\$	3,032.71	Ending Balance	\$	144.31
CEMETERY COMMON 1	RUST - #1		PLANNING BOARD CAR	RES FUND	
Beginning Balance	\$	45,317.15	Beginning Balance	\$	105.59
Income:			Income:		
New Funds	\$	-	New Funds	\$	-
Interest	\$	2,102.77	Interest	\$	-
Disburse/Transfer	\$	-	Disburse/Transfer	\$	105.59
Ending Balance	\$	47,419.92	Ending Balance	\$	-
FIRE TRUCK CAP RES	FUND -		PROPERTY REVALUAT	ION CAP RE	S FUND
Beginning Balance	\$	4,326.27	Beginning Balance	\$	14,151.06
Income:			Income:		
New Funds	\$	-	New Funds	\$	7,000.00
Interest	\$	3.06	Interest	\$	10.27
Disburse/Transfer	\$	-	Disburse/Transfer	\$	-
Ending Balance	\$		Ending Balance	\$	21,161.33
FOREST FIRE EQUIPME	ENT CAP RES	FUND -	RECORDS PRESERVAT	ION CAP RE	S FUND
Beginning Balance	\$	132.78	Beginning Balance	\$	267.66
Income:			Income:		
New Funds	\$	-	New Funds	\$	-
Interest	\$	0.03	Interest	\$	0.03
Disburse/Transfer	\$	132.81	Disburse/Transfer	\$	267.69
Ending Balance	\$	-	Ending Balance	\$	-
FIRE HYDRANT CAP RE			FIRE DEPT. AIR PAC CA		
Beginning Balance	\$	3,736.45	Beginning Balance	\$	12.43
Income:			Income:		
New Funds	\$	-	New Funds	\$	-
Interest	\$	2.65	Interest	\$	-
Disburse/Transfer	\$	-	Disburse/Transfer	\$	12.43
Ending Balance	\$	3,739.10	Ending Balance	\$	-
POLICE VEHICLE CAP		0.07	SAFETY SERVICES BU		
Beginning Balance	\$	8.67	Beginning Balance	\$	39,828.34
Income:			Income:	•	
New Funds	\$	-	New Funds	\$	-
Interest	\$	-	Interest	\$	80.39
Disburse/Transfer	\$	-	Disburse/Transfer	\$	-
Ending Balance	\$	8.67	Ending Balance	\$	39,908.73
ROAD CONSTRUCTION				I I	
Beginning Balance	\$	75,004.93			
Income:	\$	75,000.00			
New Funds		75 000 00	Ī	I	
Interest	\$	239.04			

Prepared / Submitted by: Karen Padgett, Treasurer Trustee of the Trust Funds **ENDING BALANCE \$**

332,488.05

THIS IS AN UNAUDITED REPORT

Auditor's Report

We have audited the Town of Danbury's financial records of the General Ledger,
Treasurer, Tax Collector, Town Clerk, Trustee of the Trust Funds, and the George Gamble
Library for the year ending December 31, 2023.

As part of this process, we have provided the Report of Local Elected Auditors to the Board of Selectmen.

Respectfully submitted,

Ashlynn Comeau

Anna Hullinger



Report for the Danbury Volunteer Fire Department

2024 Calls for Service and Activity

Fires	14
Alarm Activations	8
Medical Aid/EMS	94
Motor Vehicle Collisions	8
Mutual Aid	17
Service Calls	10
Tree/Wire Down	27
Details and Trainings	18
Inspections	4
Water Rescue	0
Total calls for service:	200

In 2024, the Danbury Fire Department face some unique challenges including extended period of dry red flag weather in the fall, several storms that created multiple calls at once and even a helicopter accident. Keeping a roster of trained volunteers is always a challenge, if you would like to learn more about becoming a firefighter or EMT please contact the DVFD at 603-768-3652.

In March the town voted against the bond that would have built a new fire station and converted the existing firehouse into a police station. Feedback from the community is that they would like a

combined safety building (fire/rescue/police), the building committee has spent the last several months designing a building that would provide that. Please come out and support your local first responders this March!

Yours in safety,

Danbury Fire Department

Commissioner Jon Johnson Commissioner Reggie Glines

Fire Chief Jeremy Martin Deputy Chief Brandon Bliss Chief Engineer Don Haynes

Captain Jacob Moran LT.Stephan Kulacz LT. Franklin Ullmer Jr

Clerk Todd Gordon Treasurer Ashlynn Hatch FF/EMT Heather Hill

FF Jeremy Cornell FF Keith Daughen FF Michael Daughen

FF Eric Maines FF/Para. Terri Kulacz FF Maggi Winn

FF/Para. Kyle Levesque FF/EMT Alec Thomson FF Bob Crisco

FF Ken Phelps EMR Anna Hulliger Member Breanna Huntoon

Deputy Warden Merton Austin Deputy Warden Josh Hatch Member Sharon Austin

Commissioner (Retired) Robert Ford

CHECK YOUR SMOKE DETECTORS!

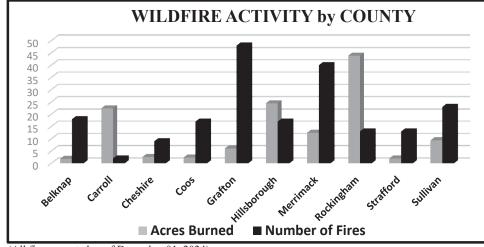
Report of Forest Fire Warden and State Forest Ranger

In 2024, New Hampshire experienced an average spring wildfire season which included a 20-acre fire in Effingham in late April. Conditions remained wet enough throughout most of the summer to keep fire occurrence low. However, the fall conditions experienced throughout the northeast were higher than normal as drought conditions set in, keeping state and local firefighters very busy. The week before Thanksgiving found firefighters and forest rangers spending 3 days in an effort to extinguish a 21-acre fire in Exeter. State resources also responded to Connecticut, Massachusetts and Vermont to assist with large fires which occurred in the fall.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. In 2024, New Hampshire properties within the Wildland Urban Interface were impacted, with 37 structures threatened and 4 destroyed by wildfires. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe! We ask everyone to remember Smokey's message about personal responsibility and follow his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done. "Remember, Only You Can Prevent Wildfires!"

As we prepare for the 2025 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting <u>www.NHfirepermit.com</u> or using the QR code. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services. You are encouraged to contact the local fire department for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information, please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.dncr.nh.gov. For up-

2024 WILDLAND FIRE STATISTICS



to-date information, follow us on X and Instagram: @NHForestRangers

(All fires reported	l as of Decemb	per 01, 2024)
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Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2024	123	125	77
2023	99	64.5	42
2022	59	203	48
2021	66	86	96
2020	113	89	165
2020		~ 1 ·	100

*Unpermitted fires which escape control are considered Wildfires.

ı		CAUSES of FIRES REPORTED										
	Fireworks	Firearm & explosives use	Undetermined	Recreation & ceremony	Debris & open burning	Natural	Other causes	Power generation, transmission, distribution	Smoking	Arson	Misuse of fire by a minor	Equipment & vehicle use
	1	2	29	13	108	7	10	9	5	7	2	7

Highway Department



TOWN OF DANBURY

Incorporated 1795

Email: danburyhighway@myfairpoint.net

488 US Route 4 DANBURY, NH 03230 Phone (603)768-3317

As the seasons shift when they will arrive, we have had to adjust our calendars and expenses. In February a different kind of winter, with soft roads and washouts that had our gravel line half-spent by March 1st. To add to the commotion of the beginning of the year, the town pick-up was down, causing some additional expenses to be added.

After a hectic spring, we were able to purchase a second-hand 10-wheeler in May. This addition has proved to be a great help in our many projects over the summer and as a plow truck this winter.

To help the community have a clearer picture of what our team does, this summer we accomplished a lot, especially our paving projects. We were able to pave Forbes Mountain Rd, High Street, add a topcoat to North Rd, shim the upper portion of Ragged Mountain Rd, and improve the aprons on Echo Glenn and Bohonnon Rd. We were able to rebuild the bridge on Walker Brook Rd in a timely manner after it was closed due to its poor condition. We were able to replace many culverts around town. Brush cutting and chipping was done on a regular basis. Ditching was done where it was needed, as was the grading of all town roads, starting with the high-traffic ones first. Roadside mowing was done by a contractor due to not being able to rent a tractor.

Additionally, as much as we can and with the equipment we have, all oil changes, regular maintenance, welding, and fabricating to replace parts, are done in our shop by our team. All trucks and equipment received regular maintenance and repairs throughout the year.

Every year our team diligently sands and salts the roads, checks for hazards, clears ice jams, and trims heavy tree branches, making it safe for our community.

Thank you, Alan, Bob, Walter, and Mike, for your continued hard work, it is greatly appreciated.

I would also like to thank the Selectman and Maggi Winn for all your assistance throughout the year.

I will dearly miss Sharon Wing, who served as my secretary for many years and was a vital asset to the town. A life that was truly cut too short.

Thank you all for your continued support of the Highway Department.

And finally, thank you for the opportunity to serve my community. If there are questions or concerns, please call me at (603) 768-3317 or email me at danburyhighway@myfairpoint.net

Jeremy Cornell, Road Agent

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

Danbury Police Department

2024 Yearly Report

Christopher J. Kelby

Chief of Police

Please accept this document as the 2024 Year End Report. 2024 saw the hiring of a second part-time Police Officer, Ofc. Peter Brigham, the issuance of Professional Standards of Operation, and the implementation of Body Worn Cameras. The Danbury Police Department is located at 23 High St. where it occupies an 11'x17' office and one 8'x11' room for the storage and security of evidence. The Danbury Police Department is, as requested by the Town Selectboard, a Part-Time Police Agency. Staffing by direction of the select board is as follows:

Police Chief Christopher Kelby – 25 hours per week (1300 hours per year)

Police Officer Peter Brigham – 12 hours per week (624 hours per year)

Administrative Assistant Becky Huntoon– 16 hours per week (832 hours per year)

Total Police Coverage – 1924 hours

It should be noted that Officer Brigham began his career in Danbury in the last week of July. Actual hours of police coverage for 2024 were:

Chief Kelby – 1912.5 hours

Officer Brigham – 212 hours

Total Police Coverage – 2124.5 hours.

As reported in **2023**, The Town of Danbury generated <u>765 calls for service</u> (DPD- 167, Franklin PD – 259, MCSO – 97, NHSP – 242).

In **2024** the Danbury Police Department reported **1531 calls for service** (DPD- 549, Franklin PD – 777, NHSP – 205).

It should be noted that in both 2023 and 2024, some of those calls (between Franklin PD and DPD) will be duplicated due to incompatible report management systems.

In January of 2023 I requested assistance from the State of New Hampshire Police Standards and Training Council (PSTC) to address several areas of concern that I had uncovered during the first two months of my appointment as Police Chief. An audit was conducted by PSTC and several violations were reported. The report for this audit was placed in the Danbury Police Department file at PSTC and direction was given to assist me in gaining compliance with the appropriate administrative rules and laws that govern the management and employment of professional police officers in New Hampshire. A follow-up Audit is scheduled later in February 2025 to ensure the DPD is in compliance.

In the late winter of 2024, I began work with a policy writer to ensure the Danbury Police Department will have a set standard for operations for the Danbury Police Department which will guide the agency into the future. The Danbury Police Department has implemented a Use of Force Policy, Police Pursuit Policy, a Policy on Complaints against the Police Department and personnel and I continue to write and authorize policies.

The DPD applied for and was awarded a grant for three body-worn cameras. The grant gave the DPD three AXON Body Worn Cameras as well as supporting memory and technical support to assist the DPD with responding to calls and protecting the sovereign rights of citizens as well as protecting our Community and our Officers.

In July, Peter Brigham applied for a position with the Danbury Police Department. Officer Brigham was sworn in during August after passing a thorough background investigation which the Merrimack County Sheriff's Office. Currently, Officer Brigham works 12-16 hours per week over the course of two days offering additional coverage to our community.

As the Danbury Police Department continues to operate into 2025 I have very clear priorities for the agency. The first priority, which began in November of 2024, is technology. We have contracted a local IT professional to serve the community and also serve as the DPD IT professional. We have upgraded our DPD internet access and as we work into 2025, the DPD focus is to obtain the necessary infrastructure and equipment to add in-car computer access, SPOTS / Open FOX for criminal records checks, and upgrade our report management system. The second priority is to add a second part-time officer, with the hope that, in the upcoming fiscal year, a full-time officer can be added. The third priority is to continue issuing policies to ensure the DPD is completely in compliance with State Laws and with the hope to have the DPD become an accredited agency at the State Level. This will hopefully allow the Community to benefit from grants to offset operating costs and allow our Officers the resources to protect our community.

The Danbury Police Department would like to recognize and celebrate the service of

Chief Ann Emerson-Knott

Ann Emerson-Knott served the Community of Danbury for many years in Education, Worship and Emergency Services. She served our community from 1977 until 1991 as a Danbury Police Officer.

Chief Emerson-Knott was the FIRST female Police Chief to serve in the State of New Hampshire and was instrumental in the construction of the Danbury Elementary School and starting a community emergency medical team.

Chief Ann Emerson-Knott was well known and respected in the law enforcement field for her excellent work with domestic violence, sexual abuse cases and her innovative management of punishment and or prevention of teen crime.

Special thanks to Officer Brigham who was able to provide research into this important legacy.



George Gamble Library Report for 2024

Dear Danbury Residents

As you can see from the circulation records listed below, for a small town we have a very busy library.

As Trustees, and Librarian of this precious, unique, and valuable institution we are very proud of the work that has gone into maintaining and expanding what we can bring to the residents of Danbury.

Please take the time to stop in, get a library card, borrow a book, or join Libby where you can borrow from an incredible number of magazines, audiobooks, and eBooks for no extra cost to you.

2024 Circulation Record

Patron Visits 1132 (967 adults, 165 children)

Books Borrowed 1442 (885 adults, 557 children)

Interlibrary Loan Requests

310 loaned to other libraries

35 borrowed by our patrons

Libby (Online Books and Magazines)

18 patrons using Libby

Respectfully submitted,

Cathy VIncevic

Chair

George Gamble Library.

George Gamble Library Report 2024

Franklin Savings B	ank Checking Account #0065	5	
	Beginning Balance	1/1/2024	\$4245.88
Income			
	Jean Parody Mem. Donation	n \$1053.95	
	Donations and book sales	\$1034.26	
Expense	Fording Dalamas	\$401.45	* 4 .000 .00
	Ending Balance	12/31/2024	\$4,696.98
Palmer Foundation	Savings Account #5021		
Software	, Supplies & Services		
	Beginning Balance	1/1/2024	\$1,053.14
	Interest income	\$.52	
	Ending Balance	12/31/2024	\$1,053.66
Stephen Ford Saving	gs Account #5821		
Restricte	d Interest used for Maintenan	nce & Support	
	Beginning Balance	1/1/2024	\$1,175.09
	Ending Balance	12/31/2024	\$1,175.09
Wallace Ford Saving	s Account #5421		
Unrestrict	ed Interest to be used for Mainter	nance & Support	
	Beginning Balance	1/1/2024	\$589.77
	Ending Balance	12/31/2024	\$589.77
· ·	e Ford #5821 and #5421 a CD 9/16/2024 #4616		
	Beginning Balance	9/16/2024	\$5,088.67
	Interest income	\$265.82	
	Ending Balance	12/31/2024	\$7,119.89
Perkins for Travel Bo	ooks / Magazines CD #5016		
	Beginning Balance	1/1/2024	\$1,001.19
	Interest Income	\$3.04	
	Ending Balance	12/31/2024	\$1004.23

NOTE: THE FUNDS REPORTED HERE ARE DONATED/TRUST FUNDS NOT TOWN APPROPRIATED.

2024 Report from the Danbury Planning Board

The Planning Board experienced an unusually low level of activity in 2024. There were only 5 public hearings, none of which faced any significant opposition from members of the public in attendance, and each one resulted in unanimous approval by the Board.

Those public hearings were broken down as follows: 3 subdivision approvals, one of which included a lot line adjustment; 1 lot line adjustment; and, the annual adoption of a revised Capital Improvement Plan (CIP).

More specific information is available via review of the Planning Board's adopted Meeting Minutes on file with the Town.

Respectfully submitted,

John A. Taylor, Chairperson

2024 Zoning Board of Adjustments

The Zoning Board of Adjustment (ZBA) meets as applications are submitted or as need arises. We are here to help anyone who has any questions or is in need of assistance with the application process that often can be confusing. Because there are often questions about what we do, I would like to list some of the applications available:

- Special Exceptions
- Appeal from Administrative Decision
- Variances
- Applications for Equitable Waiver of Dimensional Requirements

You can find a fillable application, the Zoning Ordinance and the Rules of Procedure on the town website. When applying, please read the Application, Zoning Ordinance and the Rules of Procedure as they will help you with the process. If you need any procedural assistance, please feel free to reach out to us.

2024 was an uneventful year for the Danbury Zoning Board

The Danbury ZBA is served by a group of very committed volunteers. The current members are:

- Toni Maviki, Chair
- Lenny Ryan, Vice Chair
- Walter Wright, Secretary
- James Wells
- Becky Huntoon, Clerk and Alternate member

It gives me great pleasure to extend a special THANKS to our ZBA members for volunteering countless hours this year and plowing new ground once again. Your professionalism, dedication, and commitment to following our State Laws and Town zoning ordinances is exemplary. Lastly, on behalf of the entire ZBA, a special thank you to our clerk, Becky Huntoon for your dedication, knowledge, and commitment to assist our Board and the public.

Respectfully submitted by,

Toni Maviki, Chair

2024 Cemetery Report

The Cemetery trustees would first like to thank Andrew Phelps for his many years of

Service as Sexton. He, along with a dedicated team, have done a wonderful job keeping our cemeteries looking their best.

This year the veterans of the American Legion, Lee Knapp Post 96 donated a flagpole that was installed at the Riverdale Cemetery. A ceremony was held on Grange Day 2024 honoring Andy for his many years of service not only as the Cemetery Sexton but for his many years of dedicated service to the town of Danbury.

Andy will be stepping down this coming year as Sexton. Lenny Ryan has been working alongside Andy this last year learning the ropes and getting a feel for the Sexton position. Lenny will take over as Sexton in 2025. Andy will be around to consult as needed while they make this transition.

This past year many projects were completed as well as general maintenance for all of our town cemeteries.

Looking forward, there are a few areas in different cemeteries that need a bit of TLC.

We have some stones that need to be straightened and leveled, ground that needs to be filled in and re-seeded. The Cemetery Trustees look forward to working with Lenny as he takes on his new responsibilities.

Again, many thanks to Andy and his team for their dedication and service to our town.

Respectfully submitted,

Cemetery Trustees

Amy Shepard

Tracy Shepard

Robin Heberling

TOWN OF DANBURY TRANSFER STATION FEES

EFFECTIVE 01/01/2025

Issued by: The Danbury Board of Selectmen

DESCRIPTION OF ITEM	PR	ICE EA.	DESCRIPTION OF ITEM	<u>PRI</u>	CE EA.
REFRIGERATORS,					
FREEZERS, AC UNITS	\$	15.00	ELECTRONICS		
			Televisions up to 48"	\$	10.00
			Televisions bigger than 48"	\$	20.00
PROPANE TANKS			Complete Computer System		
20 lbs or less	\$	10.00	(keyboard, mouse, monitor, CPU)	\$	10.00
Greater that 20 lbs	\$	15.00	Computer Monitor up to 19"	\$	10.00
			Computer Printer	\$	10.00
			VCR's, Stereos, Answering	\$	10.00
			Machines, Video Games	_	
<u>FURNITURE</u>			Microwave Ovens	\$	10.00
Mattresses/ Box Springs	\$	10.00		\$	10.00
Upholstered Furniture	\$	20.00	CONSTRUCTION WASTE		
			Pick Up Loads	\$3	0/load 1
			•	loa	ad per day
TIRES			1 Ton Loads		00/load 1
				loa	ad per day
Car & Light Truck	\$	5.00			
Dump Truck Tires	\$	25.00	Shingles - pick up load	\$5	0/load
•			Shingles - 1 Ton load	\$10	0/load
Heavy Equipment Tires					
Rubber tracks	D	O NOT ACCEPT			

NO BRICKS, CONCRETE OR SOIL

DANBURY COMMUNITY CENTER 2024

DCC appreciates all our volunteers and community members who worked at and supported our different events and programs in 2024. These are some of our programs and events.

Weekly Programs

- Exercise Program Tuesday & Friday
- Candy Bar Bingo Wednesday & Craft Afternoon
- Cribbage Sunday
- AA Wednesday
- Food Pantry Tuesday & Thursday
- Friends of Food Pantry Thursday Dinner
- Whist Friday Card Party

Events

- February Winter Carnival
 - February Turkey Raffle
- March ST. Patrick's Day Dinner
- April Volunteer Luncheon
- Chili Cooking Contest
- August Town-wide Yard Sale
- Lighting of Christmas Tree
- Thanksgiving Baskets
- Secret Santa

Other Organization

- Fire Department
- 4-H
- Finical

DCC 2024 saw rental increased in 2024 and continue into 2025. All programs have had increase in attendance! Looking forward to a great 2025.

Making Good Things Happen

DANBURY WORKSHOP INC 2024	INCOME	DIRECT PROGRAM EXPENSES	G & A EXPENSES
DIRECT PROGRAM INCOME AND EXPENSES PAID TOWN OF DANBURY SUPPORT ANNUAL FUND DRIVE OTHER DONATIONS CASH DONATIONS SPECIFIED FOR SECRET SANTA PROGRAM LESS CASH PAID OUT FOR SECRET SANTA PURCHASES	35,000.00 6,175.00 11,740.00 2,015.00	(2,768.53)	
CASH DONATIONS FROM PARTICIPANTS IN OTHER PROGRAMS LESS EXPENSES PAID FOR OTHER PROGRAMS	5,989.80	(2,647.18)	
FRIENDS OF THE FOOD PANTRY DINNERS CASH DONATIONS SPECIFIED FOR FOOD PANTRY/FOOD BASKETS FOOD PANTRY EXPENSES	9,167.07 7,007.53	(14,084.58)	
OTHER INCOME FACILITY/EQUIPMENT RENTALS & MEETING SPACE DONATIONS INTEREST INCOME	4,315.00 1.06		
GENERAL & ADMINISTRATIVE EXPENSES WAGES AND PAYROLL TAXES BUILDING REPAIRS AND MAINTENANCE INCLUDING SNOW REMOVAL INSURANCE HEAT AND POWER TELEPHONE & INTERNET PRINTING AND POSTAGE INCLUDING NEWSLETTER COMPUTER SUPPORT AND WEBSITE FEES OTHER: ACCOUNTING FEES, OFFICE SUPPLIES, MISC	81,410.46	(19,500.29)	(29,711.37) (1,355.82) (2,012.75) (7,014.35) (1,632.12) (1,738.92) (331.20) (4,012.49) (47.809.02)

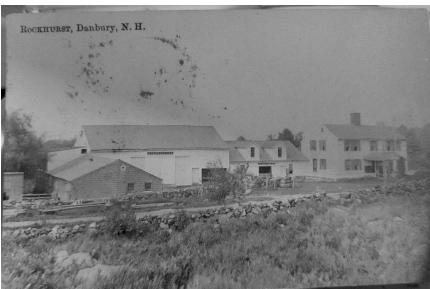




DANBURY HISTORICAL SOCIETY

The Danbury Historical Society did not have a very active year this year but we are hoping to be busy next year. We have a new president, Gary Ford, and would love to encourage anyone who is interested in the history of our town to join us. We will be at the Blazing Star Grange on the 5th of April to share some of the awesome items from the Historical Society's North Road School House. Hope to see you there!





KEARSARGE AREA COUNCIL ON AGING, INC.

2024 Annual Town Report

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. The mission of COA is to promote, develop, and reinforce programs that support and enhance the health, well-being, dignity, and independence of older people in the nine towns we serve in the greater Kearsarge area.

COA is a focal point for many area seniors who depend on us to help support their independence, help them find their sense of purpose, and provide the opportunity to help others through our many volunteer opportunities. 2024 is a strong year for COA. We have 28 active programs. We are collaborating with New London Recreation, Tracey Library, Abbott Library, Kearsarge Community Presbyterian Church, Sunapee Cove, New London Outing Club, Lake Sunapee Region Visting Nurse Association, Wilmot Red Barn, AmeriCorps, AARP and Operation Able.

- The Transportation Program operates with one paid driver funded through many generous grants and the return of many volunteers. This service brings seniors to their physician appointments, grocery store, etc. and is heavily relied on by many isolated individuals.
- The Durable Medical Equipment Program is fully operational and serving the needs of many who are unable to obtain medical equipment elsewhere.
- Daily programs and services are offered within our building and in the community. Many have the new option of Zoom attendance.
- We partner with Lake Sunapee VNA to provide foot care four times a month.
- COA continues to be a resource center for our seniors and their families.

We are proud to be a resource center, operate the second largest free Mobility Lending Equipment Program in New Hampshire, and provide free transportation to our clients in the nine towns we serve. We are fiscally resourceful and operate on a lean budget.

We appreciate our partners, towns, volunteers, members, donors, business sponsors, Board members and staff. It is with their guidance and support that we continue to lead to high levels of health and well-being opportunities for our senior neighbors.

Respectfully submitted,

Kelley Keith

Kelley F. Keith, BA, MS Executive Director



January 2024

Dear Friends:

On behalf of the entire team at Lake Sunapee Region VNA & Hospice (LSRVNA), thank you for the opportunity to provide home health, hospice, personal care, clinics, support groups and more in 2023. We remain proud of our organization's culture of respect and our ability to respond to community need in a complex world. Medicare regulations related to how we care for patients and, in turn, are reimbursed changed in consequential ways last year. Responding to these new guidelines, which impact care plans and many processes, is a core focus of our updated strategic plan. While competition for staff, especially nurses, remains fierce, we successfully recruited a significant number of RN Case Managers in 2023. Retention of employees also remained a priority, and we saw an average retention rate last year of 90%, well above industry averages. We continued to offer a variety of meaningful employee benefits such as resources to help defray the cost of health care premiums and the establishment of a well-received car care fund to help staff maintain their vehicles and remain safe on the roads (staff drive 500,000 +/- miles annually delivering care in 25+ area towns!). The past year also welcomed the return of the beloved Women Who Make A Difference Luncheon and the much-needed Good Day Respite Program. Also in 2023, we created a unique partnership with New London Barn Playhouse to offer innovative workshops to address needs of caregivers. I am proud to report that for the 12-month period ending September 30, 2023, we served residents of Danbury in the following ways:

- ♣ Provided skilled nursing, therapy, hospice and supportive care to 25 residents;
- ♣ Provided free/reduced cost nursing, therapy and social work visits to residents; visits were also provided under various Medicaid programs (NH Medicaid reimburses at less than 65% of cost);
- Provided 14 months of bereavement programming to hospice families after the death of their loved one at no cost to the family, as well as several support groups to help people through the grieving process;
- With the expertise of both a palliative nurse practitioner and a palliative care registered nurse (LSRVNA is the only local home care agency with these dedicated positions), patients and their families continued to benefit from our Palliative Care Program, helping them understand and navigate advanced illness;
- ♣ Foot Care Clinics were offered in six communities, in response to a general lack of access to this important care.

With so many challenges, our gratitude for those who help sustain LSRVNA as an enduring presence is enormous. Our dedicated team of frontline caregivers and behind the scenes employees, as well as generous community partners like you, keep us strong in service to our community. We understand that your funds, like ours, are limited. This makes us even more grateful for your ongoing confidence and your consideration of funding this year. Please do not hesitate to contact me if you have questions or if there are other ways we may be of service to you and your Town's residents.

With respect,

Jim Culhane, President & CEO 603-526-4077 jculhane@lakesunapeevna.org

PEMI-BAKER SOLID WASTE DISTRICT

Erik Rasmussen, Chairman Jamin Levasseur, Vice-Chairman Megan Boobar, Treasurer Michael Maines, Secretary c/o 161Main Street Littleton, NH 03561 (603) 444-6303 ext. 2028 troy@nccouncil.org

2024 Annual Report

In 2024, the 19-member Pemi-Baker Solid Waste District continued its cooperative efforts to promote waste reduction, increase recycling, and 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 on Sunday, August 4th, and the other in Plymouth on Saturday, September 21st. A total of 272 households participated, representing every community in the District. 4,675 lbs. of material were collected, with nearly all (64%) of it being flammable materials. Total expenses for 2024 HHW programming, which includes advertising, setup & disposal, totaled \$25,975, a 14.8% decrease from 2023. To help cover these expenses, the District received a \$10,000 donation from Casella Waste Management and the NH Department of Environmental Services granted an additional \$5,811. Net expenditure for the program was \$23,489.97 which comes to \$0.80 per district resident. The District also coordinated two (2) fluorescent light bulb collections in the spring and fall, where all member towns were able to dispose of their bulbs and ballast. Due to weather conditions, the Plymouth fall bulb collection is being rescheduled for pick-up on December 20th, 2024. This year, fluorescent light bulb collections resulted in 23,278 linear feet of fluorescent tubes being properly disposed of and 326 PCBs containing light ballasts. Other materials collected were 1,070 compact fluorescent lamps and an additional 261 specialty bulbs. There were 11 smoke detectors collected. The total cost for this effort was \$4,079.97.

The District partnered with Casella to start a 6-month pilot program recycling box springs and mattresses. The Littleton Transfer Station became a host site for mattress storage. Northeast Resource Recovery Association (NRRA) conducted a 46-day study in which Littleton disposed of 34 mattresses. For every .98 tons disposed of, they saved \$82.32 in tipping fees and \$153.83 in hauling fees. They saved 27.3% of space in a construction and demolition container that would have otherwise gone to the landfill. By the end of 2024, it was estimated that they would save \$714 and 87 cubic yards of open-top landfill space.

The next two events in 2025 have been scheduled for August, 3rd in Littleton at the Transfer Station and September 20th at the Plymouth Recycling Center. Both events will run from 9 AM to 12 PM.

Citizens interested in participating in the development of the district's programs are welcome to attend the district 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 regard to their solid waste/recycling program, please contact the District by email.

Respectively Submitted,

Erik Rasmussen, Chairman



Twin Rivers Food Pantry is thankful for the support from Danbury residents. Our heartfelt thanks to **ALL** who have been supporting the Pantry's efforts with financial donations, food and personal hygiene donations, and volunteer time.

Twin Rivers Food Pantry is providing assistance with food and personal hygiene necessities to our neighbors in need. Since January of 2022, in a short two-year time period, the Pantry has experienced a staggering 88% increase in the average number of weekly household visits--from 77 to 145 household visits each week! We serve anyone in need who meets the eligibility guidelines established by the USDA's The Emergency Food Assistance Program (TEFAP). Shoppers can register the first day they shop.

We are one of several food pantries available to Danbury residents. We are glad we remain a choice and are available to households in your area.

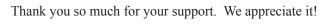
Twin Rivers Food Pantry:

- Assures *nutritious food choices* are consistently available and distributed in a respectful manner to counter the stigma many harbor about needing assistance. We transport **6,000 pounds** of food weekly from New Hampshire Food Bank. Perishable items are picked up almost daily from Hannaford's and BJ's as part of their participation in the Food Bank's "Fresh Rescue" program. We purchase **180+ half-gallons of milk** from a local dairy farm and we receive USDA TEFAP commodity food items when available. Donations of non-perishable items come in regularly from individuals, civic and faith organizations, businesses and community drives;
- Purchases *basic personal hygiene items*, diapers, menstrual products, incontinence products, and laundry detergent-items NOT covered by SNAP or WIC benefits, but vital for good health;
- Purchases healthy nonperishable food to pack in 110+ supplemental weekend food bags delivered weekly to participating schools for children who live in households struggling with food insecurity;
- Strives to connect people with other available resources and services. Each week, a representative from the Merrimack County Navigators Program is on site at the Pantry to meet with people who need assistance working through the social service system. The Navigators empower their clients and help them identify and organize their support network.

We encourage anyone to come and learn more about this resource for Danbury residents. We are happy to give tours to show you just what and how we operate at Twin Rivers Food Pantry.

We welcome financial donations, donations of unopened and unexpired nonperishable food items, personal hygiene/cleaning items plus we are always looking for grocery bags--plastic, paper or reusable!

We are located at 2 Central Street (across from Benson's Auto) on the lower level. Our entrance is off the parking lot behind the building. Our service hours are Tuesdays and Thursdays, 9am-11am, and Wednesdays, 5pm-7pm. For questions or concerns, please call 603-934-2662 or email us at info.twinrivers@gmail.com. Visit our website at twinriversfoodpantry.org



Respectfully submitted, Cheryl Swenson, President, Board of Directors



From the Director - View our newly produced video at www.ttccrec.org

What a year we have had in 2024! The grant we received for the renovations of our building has been put to good use. The project began in January of 2024 and the transformation to date has been amazing. Many historical artifacts have been unearthed that have included programs for a Church service that was held in 1893, an intact crock cover, a secret stairway and much more! We have had a new gym floor installed, new offices, updated game room, sprinkler & security system, new stairwells and a lift from the basement to the main floor!

The support and generosity from our Newfound Community has been overwhelming. The TTCC is so fortunate to have shared wonderful memories with multiple generations of families. As a staff, we know how lucky we are to be able to serve the region with a great team of Volunteers, Board members, and people of all ages. We consider it to be an honor and a gift to be able to do the work that we do.

Our plan over the next few years is to have an additional space that will include a full size gymnasium, commercial kitchen, and additional program space. We have grown to the point where we cannot accommodate the many needs of our community with just our much beloved TTCC building.

We had 480 young athletes participate in the multiple sports offerings that include Baseball & Softball, Basketball, Soccer, Field Hockey, and Track & Field. Our Teen Night program provided 103 teens a place to go on Tuesday & Thursday evenings that included a free dinner, open gym & game room and other activities with our awesome staff! We have an active Teen Council with more than 20 High School students that meet weekly with our Teen Program Coordinator to plan and implement Parents Night Out events, Teen Dances and staffing of TTCC events.

With the help of our strong financial team we are planning for the future with many new ways to support the Center through Legacy Giving, Donor Advised Funds, Gifts of Stock in addition to our Annual Fund Drive. "Wink" Tapply started an endowment fund during his time at the Center with the hope that one day those funds would help to offset the costs of running the programs. Although it has taken many years we are starting to build on his dream and secure the financial future of our programs for generations to come. This could not be done without the many donors that believe in our mission and support us in a multitude of ways.

Because of our emphasis on youth programming many people do not realize that we have a strong and thriving menu of adult activities as well. Our gym is filled throughout the year with a growing group of Pickle Ball players, Badminton, Adult Softball, Line Dance and Dance classes. We offer our Shape Up Newfound Exercise program at the Bristol Elementary School under the guidance of Donna Evans & Bonnie Tisdale. They have a great following and keep exercising fun and rewarding! We also offer Adult Volleyball at the Bridgewater Hebron Village School twice a week. We are so grateful to the Newfound Area School District and the Bridgewater Hebron Village District for the use of the school buildings to make many of our programs a success.

With the help of our community we were able to provide over \$30,000 in program scholarships to local families. Through our collaboration with Newfound Country Store on the annual Turkey Trot Race we raised over \$16,000 in 2024 to help local families in need. We often hear from people that are new to the area on what a wonderful community we have here in the Newfound Region. Through all of us working together we make sure that when there is a need it is filled. There is a vibrant community spirit that is apparent to all that live or visit here. All of us at the TTCC feel extremely fortunate to be part of this amazing community we live in! *On behalf of our TTCC Staff & Board we thank you!!*



Lakes Region Planning Commission

103 Main Street, Suite 3 Meredith, NH 03253 603-279-8171 | www.lakesrpc.nh.gov

FY24 Annual Report

Town of Danbury

The Lakes Region Planning Commission (LRPC) is a voluntary association of 30 communities that span across the counties of Belknap, Carroll, Grafton, and Merrimack, and is enabled under RSA 36:45. The LRPC acts as an essential conduit for federal funding for many programs including Watershed Management, Transportation, Hazard Mitigation, Brownfields, CDBG, and Housing. The LRPC employs a highly trained, professional staff to provide a wide variety of cost-saving local services as presented below, and coordinates transportation, land use, economic development, and environmental planning at the regional level. A twelve-member Executive Board, together with municipally appointed Commissioners, governs the LRPC. Operations are overseen by the Executive Director.

The LRPC recognizes that the foundation of regional decision-making lies within local communities. Membership provides access to a wide range of services and resources including:

☐ Environmental Planning such as Watershed Management, ☐ Economic Household Hazardous Waste, and Brownfields. NBRC.	
Improvement Plans, Hazard Mitigation Plans, Zoning and Planning a	ation planning including, Scenic Byways and Corridor Management, TAP and CMAQ ding, and Ten Year Plan project inclusion.

The following are highlights of our FY24 activities. For our full FY24 Annual Report, please visit the *About LRPC* page on our website at www.lakesrpc.nh.gov.

Brownfields	LRPC provides Brownfields Assessment and Reuse Planning funding for priority redevelopment sites, as well as assistance for municipal Clean-up Grants.
Culverts & Closed Drainage Systems	LRPC provides fee-based inventory and analysis of municipal culvert and closed drainage systems to help with municipal asset management and capital funds planning.
Economic Development & Housing	LRPC assists communities with HOP grant activities such as Housing Master Plan Chapters, ADU Ordinances, and TIF districts.
	☐ LRPC provides regional support for the Northen Border Regional Commission grants.
	The 2023 Housing Needs assessment is complete with an update on the way. Visit our website to access a copy and understand your community's needs.
	LRPC provides regional support for CDBG Microenterprise grants.
General & Technical	Provided information on solar ordinances to the Planning Board Chair.
Assistance including Circuit Riding, Master	☐ Worked with Town Officials to fill vacancies and/or maintain Commissioner and TAC membership.
Plan, Ordinance and Regulations	As a member of the LRPC, Town Officials are encouraged to contact the LRPC regarding our services or any other regional planning related issues.
GIS Mapping	LRPC is a great resource for land use planning maps. LRPC provides both digital and large scale hard copy zoning, town road, natural resource or community facility maps.
Homeland Security Emergency Management/Hazard Mitigation Plan (HMP)	LRPC provides consulting services for HSEM Hazard Mitigation Plan grants, including Plan audit, update, and community outreach.
Planning & Land Use Regulation Books	Coordinated the purchase and delivery of 335 copies of the annual <i>NH Planning and Land Use Regulation</i> books as part of a regional bulk purchase at a savings of \$104.75 per book/e-book, and \$96.50 per book with supplemental e-book.
	☐ Danbury purchased one book with e-book. Total saved: \$96.50

Road Surface Management System (RSMS)	LRPC provides fee-based inventory an analysis of the municipal road surface systems to help with municipal asset management and capital funds planning.
Solid Waste Management	LRPC provides a wide range of services to solid waste operators throughout the region including information, training, signage, roundtable events, regional purchase opportunities, and much more.
Transportation Planning	LRPC is the regional contact for municipal submissions of projects to the State's Ten Year Transportation Plan (TYP), as well as host of the Transportation Advisory Committee (TAC). As a member of the LRPC, Town Officials are encouraged to contact the LRPC regarding their TAC appointee.
	LRPC is the regional contact for allocation of federal highway funding, including Transportation Alternatives Program (TAP), Congestion Mitigation and Air Quality (CMAQ) grants.
	LRPC is the regional contact for other NHDOT programs such as Highway Safety Improvement (HSIP), Scenic Byways, and Complete Streets.
	LRPC staff conducted traffic counts at 12 locations within Danbury as requested by the municipality or by the NH Department of Transportation.
Watershed Management Planning	LRPC provides community assistance with both NHDES 604b Watershed Assistance Grants, and 319 Infrastructure Grants.

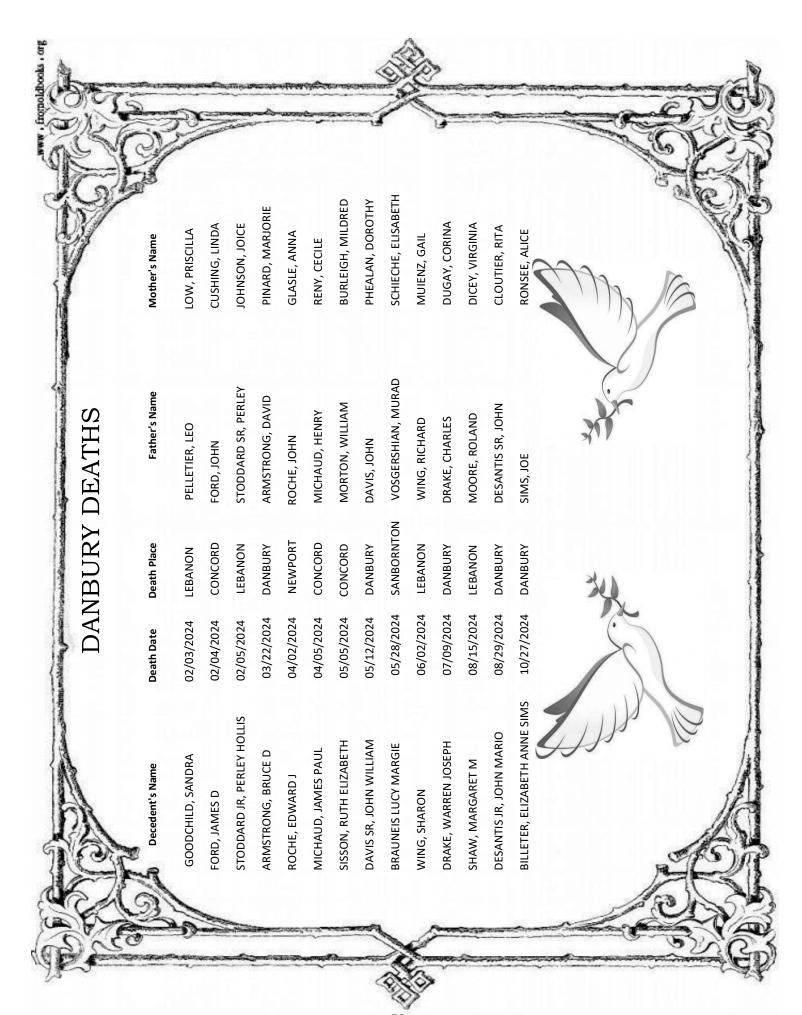
The LRPC is a participation-based organization where Commissioners have the final say on the annual budget and can determine what services the organization provides.

Danbury representatives to the LRPC during FY24 were:

Commissioner	Term Expiration
John Taylor	11/30/26
Mark Zaccaria	11/30/24
Alternate	Term Expiration
Vacant	

TAC Member	Term Expiration
Vacant	
TAC Alternate	Term Expiration
Vacant	

Respectfully submitted, Shanna B. Saunders Executive Director

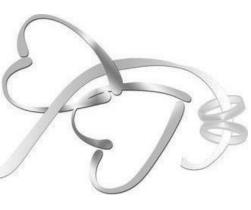




· DANBURY --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
OBERHOLSTER, DIRETTE	SMITH, KYLE WESLEY	BOW	BOW	03/15/2024
BOW, NH TISCHBEIN, KIRSTEN JOY	DANBORT, NH NAESSENS, JOHN TIMOTHY	DANBURY	ORANGE	03/16/2024
ETNA, NH	DANBURY, NH			
-MACGREGOR, NICHOLAS DOMINIC	WOODS, MORGAN	LACONIA	LACONIA	04/02/2024
DANBURY, NH GARNEAU, DANA SEAN	LACONIA, NH MILLS, STPHANIE MARIE	PLYMOUTH	MEREDITH	08/16/2024
DANBURY, NH	DANBURY,NH			
HATCH, ASHLYNN REBEKAH	COMEAU, NICHOLAS JAMES	DANBURY	DANBURY	08/24/2024





HEBRON, NH

DANBURY RESIDENT BIRTHS

01/01/2024 - 12/31/2024

CHILD'S NAME	BIRTH DATE	BIRTH PLACE	FATHER'S NAME	MOTHER'S NAME
JANFORTH, EMILIA ELIZABETH	02/06/2024	РLYMOUTH, NH	DANFORTH, NATHAN TAYLOR	DANFORTH, ERIN JANELLE
SATES, LYRA FREEDOM MARIE	03/10/2024	LEBANON, NH	GATES, TYLER FREEDOM	KELLY, TAYLOR MARIE
SRANDMONT, CCASSIE SUTTON	03/21/2024	CONCORD, NH	GRANDMONT, ALEX MICHAEL	GRANDMONT, KELSEY MORGAN
fassinari, roman marcel	05/10/2024	CONCORD, NH	TASSINARI, TIMOTHY MICHAEL	TASSINARI, MADISON KELSEY
REMILLARD, FELIX MATTHEW	06/12/2024	HANOVER, NH	REMILLARD, MATTHEW RAYMOND	HALEY, MARIAH JOAN
CAMERON, JACKSON BAILEY	06/14/2024	LEBANON, NH	CAMERON, NICHOLAS BAILEY	CORNELL, KATELYNN MARIE
HAYES, EVELYN MIREILLE	08/06/2024	MANCHESTER, NH	HAYES, GREGORY MARICE	HAYES, MANON LEIGH
CHEPINSKAS, LOGAN ROBERT	10/31/2024	LEBONON, NH	CHEPINSKAS, MATTJEW JOHN	CHEPINSKAS, ALEXANDRA LEIGH
HAMILTON, JONATHAN ROBERT	11/02/2024	DANBURY, NH	HAMILTON, JONATHAN CHARLES	HAMILTON, PAIGE LYNN
ZEBLISKY, EMERSON JAMES	11/13/2024	PLYMOUTH, NH	ZEBLISKY, JAMES PATRICK	ZEBLISKY, HAYLEY LOGAN

SELECTMEN'S OFFICE

23 High Street Phone/Fax: (603) 768-3313

Email: danbury_selectmen@comcast.net Office Hours: Mon., Tues., and Thurs. 8-4

Wed., 11:30 - 5:30

TOWN CLERK/TAX COLLECTOR

23 High Street

Phone/Fax: (603) 768-5448 Email: danburyclerk@comcast.net

Open: Mon., 12-6, Tues., 12-7, Wed., 11-6, Thurs., 9-3

4th 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

P O Box 149

Phone/Fax: (603)768-3652 Email: danburyfire@verizon.net FOR EMERGENCIES DIAL 911

GEORGE GAMBLE LIBRARY

29 NH Route 104 Phone: (603)768-3317 Open Wed. 1-6 and Sat. 10-3

DANBURY HIGHWAY GARAGE

488 US Route 4 Phone: (603) 768-3317

TRANSFER STATION

18 Pine Drive Phone: (603) 768-3975 Tues. and Sat. 8-4

www.townofdanburynh.com