

# ANNUAL REPORT for the Town of DANBURY New Hampshire

For the Fiscal Year Ending DECEMBER 31, 2001



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# **Town Officers**

Moderator	Town Clerk	Treasurer
Matthew Denton	Sylvia Hill	Christie Phelps

### Selectmen

Alfred (Duke) Reed	Term Expires 2002
James Larkin	Term Expires 2003
Steven Gordon	Term Expires 2004

### Police Department

Chief of Police	Sargeant	
Douglas Colby, Jr.	Dale Cook	

Special Officer Andrew Ware

Patrolman Norman Daigneault

*Road Agent* Jason Hatch

*Auditors* Leo Zaccaria (declined) Janet Moulton

### Supervisors/Checklist

Louise Huntoon	Term	Expires	2002
Linda Sargent			
Martha Plaisted	Term	Expires	2006

### Library Trustees

Anna Tanguay	Term	Expires 2002
Mary Quinn	Term	Expires 2003
Phyllis Wiggin	Term	Expires 2004

### Trustees of Trust Funds

Debbie DeSantis		
Sue Ann Bourbeau		
Penelope Dusio	Term	Expires 2004

#### Budget Committee

Jon Schurger	Term Expires 2002
Tricia Taylor	
John Moulton	
James Phelps	
Tim Martin	Term Expires 2004
Charlotte McIver	Term Expires 2004
James Larkin, Ex-officio	Term Expires 2003

Representative to the	Representative to the
School Board	School Budget Comm.
Wade Heberling (2003) resigned	Jon Johnson (2003) resigned
Jon Johnson (2002) appointed	Alfred Duke Reed (2002) appointed

Emergency Mgt. Dir. Andy Phelps

Forest Fire Warden Merton Austin

#### Planning Board

Jon Schurger	Term	Expires 2002
Debbie Phelps	Term	Expires 2002
Steve Whitman	Term	Expires 2003
Donald Buebendorf	Term	Expires 2003
Linda Wilson, Chair	Term	Expires 2004
Phyllis Taylor	Term	Expires 2004
Steve Gordon, Ex-officio	Term	Expires 2004

#### Recreation Committee

Mark Phelps	Term Expire	s 2002
Gordon Ordway, Jr	Term Expire	s 2002
Matthew Denton	Term Expire	s 2004
Steve Gordon, Ex-officio	Term Expire	s 2004
Karen Padgett	Term Expired	s 2002

#### **Cemetery Trustees**

Timothy Martin	Term	Expires	2002
Jeremy Martin	Term	Expires	2003
Joshua Hatch	Term	Expires	2004

### **Officers of the Danbury Volunteer Fire Department**

	Commissioners	
Ford		

Chief Merton Austin

Robert B.

Deputy Chief Tom Austin

Phyllis Wiggin

Captain James Fifield

Treasurer Sharon Austin

Clerk Jon Johnson

> Lieutenants Donald Haynes

Jeremy Martin

Lee Ford (Chief Eng.) Andy Phelps

Tammy Phelps

Engineers

**Donald Haynes** 

### Selectmen's Annual Report for Year Ending 12/31/2001

You did not need to live in New York City or Washington, D.C. to feel the pain of September 11. All Americans were affected by the tragedy that befell our nation on that day. This board has met, and will continue to meet, with our Emergency Management Director, Road Agent, members of the Danbury Volunteer Fire Department and Danbury Police Department in order to determine how best to protect our citizens in the event of another attack closer to home.

In an effort to reduce the response time of emergency vehicles, the 911 Numbering System was instituted on July 15, 2001, and property owners were provided with numbers and instructions for placing their numbers on mailboxes and buildings.

The firm of Earls Neider Perkins, LLC started the town-wide revaluation of property on April 2, 2001 and completed their task in time for second issue tax bills. Since our community had not gone through a similar process for over thirty years, we saw a substantial increase in the values of homes, outbuildings and land. Should any property owner wish to appeal their new assessment, all requests must be received in the selectmen's office on or before March 1, 2002.

The selectmen have received notification from the New Hampshire Department of Revenue Administration, Property Appraisal Division, that according to NH RSA 75:8-a (in part), at least as often as every fifth year, the assessors and/or selectmen shall value all real estate within the municipality so that the assessments are valued in accordance with RSA 75:1. Danbury must comply with this statute no later than April 1, 2006 when the newly-formed NH Assessing Certification Board will perform an audit of the town's assessing practices. Currently, we are meeting with the budget committee to determine how this can best be accomplished with the least impact on the taxpayers.

We make every effort to meet with representatives from each of the town departments and the various boards and committees on a regular basis to solicit opinions concerning all matters of community concern. We invite citizen participation at our regularly-scheduled meetings and would encourage you to give us your ideas about matters of special interest to you.

Before closing this year's annual report, the selectmen wish to acknowledge the passing of the following citizens who have faithfully worked at one time or another for the town:

> Dorothy Heath, Town Clerk & Tax Collector Lloyd Phelps, Highway Department Ricky Moran, Highway Department Paul Ryan, Selectman Lloyd West, Fire Commissioner

Thanks to all of our town employees and volunteers for your time, hard work and dedication in 2001 for the betterment of the Town of Danbury.

Respectfully submitted, Steven D. Gordon James M. Larkin Alfred S. "Duke" Reed

### 2001 Danbury Town Meeting Minutes

The second Tuesday, March 13, 2001 the polls were open from 11 A.M. to 7 A.M. at the Town Hall for Election of Town Officers and Newfound Area School District Officers and Official Warrant Ballot.

Town Meeting reconvened for the Business Meeting on Thursday, March 15th at 7 P.M. at the Town Hall to vote on the posted warrant.

Meeting was called to order by Moderator, Matthew Denton, followed by the Pledge of Allegiance to the flag. Chairman of the Board of Selectmen, Steven Gordon, addressed the meeting on behalf of all the selectmen to acknowledge the hard work of all the town employees and the people on all the boards such as the planning, recreation and budget committees. Sylvia Hill then presented Volunteer Awards to all those present who participated in 2000 with the records preservation project.

1. To vote on all items appearing in the official ballot.

Moderator, Matthew Denton, announced the results of Tuesday's voting:

286 voters came out in stormy weather, a 39% turnout of the 740 registered voters.

The following	town	officers were	elected:
---------------	------	---------------	----------

Auditors, 1 yr	Janet M. Moulton & Leo Zaccaria
Mun. Budget Committee Member, 3 yrs	Timothy R. Martin
Cemetery Trustee, 3 yrs	Joshua W. Hatch
Chief of Police, 1 yr	Douglas C. Colby, Jr.
Library Trustee, 3 yrs	Phyllis M. Wiggin
Planning Board Members, 3 yrs P	hyllis J. Taylor & Linda R. Wilson
Recreation Committee Member, 3 yrs	Matthew L. Denton
Road Agent, 1 yr	Jason S. Hatch
Selectman, 3 yrs	Steven D. Gordon
Tax Collector, 1 yr	Sylvia Hill
Town Clerk, 1 yr	
Treasurer, 1 yr	Christie Phelps
Trustee of Trust Funds, 3 yrs	Penelope Dusio

The following Newfound Area School District Officers were elected:

	Danbury	Newfound District
School Board, Alexandria, 3 yrs	Suzanne Cheney	Suzanne Cheney
School Board, Bridgewater, 3yrs	Heather Huckins	Heather Huckins
School Budget, Alexandria, 3 yrs	Douglas C. Benton	Douglas C. Benton
School Budget, Bridgewater, 3 yrs	Linda Milito	Linda Milito
District Moderator, 1 yr	Edward (Ned) Gordon	Edward (Ned) Gordon

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School District Warrant Articles:	Danbury	Newfound District
Article 2: New Hampton Addition	Not Approved	Not Approved
Article 3: Expend Trust-Building Maint	Approved	Approved
Article 4: Support Staff Salary Increase	Approved	Approved
Article 5: High School Track Repair	Not Approved	Approved
Article 6: Dist Techology Improvement	Not Approved	Not Approved
Article 7: Dist Ground Maint/Improve.	Not Approved	Not Approved
Article 8: Contingency Fund \$15,000	Approved	Approved
Article 9: Repeal RSA 40:13	Not Approved	Not Approved
Article 10: Budget FY '01/'02	Not Approved	Approved

2. To see if the Town will vote to raise and appropriate the sum of \$673,172 which represents the operating budget. Said sum does not include special or individual articles to be addressed. (Recommended by Budget Committee \$673,172; Recommended by Selectmen \$688,361). Motion made (MM) by Steve Gordon to adopt article, seconded (sec) by Jim Phelps.

Tammy Phelps requested Selectmen to go over the budget line by line. Steve Gordon read each department total and allowed for questions and explanations. One area which created a lot of discussion related to legal fees and the three lawsuits that we are currently involved in. One suit the Town has initiated in small claims court to obtain payback of public assistance; the other two we are being sued—one is a contested property assessment, the other regarding ownership of a town road and junkyard permit.

A ten minute break was taken.

MM by Christie Phelps, sec by Steve Gordon, to amend the operating budget as follows: Remove the \$17,000 listed as Health Insurance as that amount is already included in the \$41,000 proposed under Personnel Administration. *Amendment passed by voice vote*.

MM by Steve Gordon, sec by Duke Reed, to increase the Revaluation of Property from \$1,000 to \$1,375 to cover the cost of filing current use applications with Merrimack County Registry of Deeds. *Amendment passed by voice vote.* 

MM by Steve Gordon, sec by Don Buebendorf, to increase the Legal Expenses from \$4,000 to \$7,500 to cover anticipated expenses. *Amendment passed by voice vote.* 

MM by Steve Gordon, sec by Christopher Euerle, to reduce Personnel Administration from \$41,000 to \$39,500 (decrease of \$1,500) due to a decrease in the health insurance quote. *Amendment passed by voice vote.* MM by Steve Gordon, sec by Debra Phelps, to increase the General Government Buildings from \$13,250 to \$14,750 (increase of \$1,500) to cover the cost of refinishing the floor in the main hall. This was a last-minute (off-season) quote from a contractor for the Community Center. *Amendment passed by voice vote.* 

MM by Steve Gordon, sec by Nancy Buebendorf, to increase the Parks and Recreation from \$12,619 to \$14,619 to cover anticipated increases in personnel costs for the summer program. *Amendment failed by voice vote.* MM by Sylvia Hill, sec by Linda Wilson, to increase the Tax Collector salary to \$11,845, bringing the Tax Collector total budget to \$16,922, an increase of \$618.

Amendment failed by voice vote.

MM by Doug Colby, sec by Jim phelps, to increase the Police Department Budget by \$600 to cover \$200 for dispatch, \$400 for uniforms. *Amendment passed by voice vote.* 

Article 2 was moved and passed as amended with a total of \$660,647.

3. To see if the Town will vote to raise and appropriate the sum of \$77,500 for a Town-wide Property Revaluation, computerized software and any necessary hardware upgrade. This assessment will be conducted in 2001-2002 and is to be paid for in the following manner: \$10,000 to be withdrawn from the Property Revaluation Capital Reserve Fund; \$15,000 to be raised by taxation; and to issue a long-term note in the amount of \$52,500 for a period of three years, and to authorize the Selectmen to issue and negotiate such notes and to determine the rate of interest thereon. Two-thirds ballot vote required. (Recommended by Budget Committee, Recommended by Selectmen)

MM by Steve Gordon, sec by Nancy Reed, to pass Article 3. After some discussion, MM by Douglas Colby, sec by Stanley Phelps, to move the question.

A ballot vote was taken, the result was 44 Yes, 23 No, *failed by one vote*. MM by Steve Gordon, sec by James Phelps, to reconsider the article. After more discussion and clarifications, MM by Phyllis Taylor, sec by Andy Phelps, to move the question.

Article 3 was passed with 50 Yes, 14 No ballot votes.

- 4. To see if the Town will vote to raise and appropriate the sum of \$10,000 to be placed in the Highway Equipment Capital Reserve Fund. (Recommended by Budget Committee, Recommended by Selectmen) MM by Jim Phelps, sec by Donald Haynes, to pass Article 4. Article 4 passed by voice vote.
- To see if the Town will vote to raise and appropriate the sum of \$2,000 to be placed in the Records Preservation Capital Reserve Fund. (Recommended by Budget Committee, Recommended by Selectmen) MM by Linda Wilson, sec by Jim Phelps, to pass Article 5. Article 5 passed by voice vote.

- 6. To see if the Town will vote to raise and appropriate the sum of \$14,455 to be placed in the **Fire Department Radio Capital Reserve Fund**. (Recommended by Budget Committee, Recommended by Selectmen) MM by Donald Haynes, sec by Christie Phelps, to pass Article 6. *Article 6 passed by voice vote*.
- 7. To see if the Town will vote to establish a General Government Building Major Repair Capital Reserve Fund in order to pay for extraordinary and/or unanticipated major repairs and to designate the Selectmen as agents to expend monies from this fund for the above reasons without further authorization from the Town. Further, to raise and appropriate the sum of \$5,000 to be placed into this fund. (Recommended by Budget Committee, Recommended by Selectmen) MM by Twila Cook, sec by Debra Phelps, to pass Article 7. After discussion.

MM by Stanley Phelps, sec by Donald Haynes, to move the article. *Article 7 passed by voice vote.* 

8. To see if the Town will vote to **discontinue the road known as Bliss Drive** which begins 3.0 miles from the intersection of Waukeena Lake Road and High Street and continues for approximately 600' on Bliss Drive to the Macuch residence. This would be done as provided for in RSA 231:43 and has been requested by Carol Macuch, owner of all land on both sides of Bliss Drive.

MM by Steve Gordon, sec by Donald Haynes, to pass Article 8. *Article 8 passed by voice vote.* 

- To see if the Town will vote to establish a Conservation Commission pursuant to RSA 36-A, and to authorize the selectmen to appoint three citizens as members according to RSA 36-A:3.
   MM by Linda Wilson, sec by Steve Gordon, to pass Article 9. After explanation by Linda Wilson, and a discussion period, *Article 9 failed by a show of hands.*
- 10. To transact any other business that may legally come before this meeting. Tammy Phelps inquired about disposal of the old highway shed and property on North Road. Selectman Steve Gordon responded that there had been a public hearing held regarding that property and the old roller shed. No definite plans have been made for the method of disposal at this point in time.

A **Resolution** was introduced by Linda Wilson to read as follows: RESOLVED, that the Danbury Town Meeting of 2001 commends and supports the Danbury Historical Society's initiative to preserve the North Road Schoolhouse, and to seek funding from the New Hampshire Land & Community Heritage Investment Program (LCHIP) for that purpose. MM by Steve Gordon, sec by Don Buebendorf, to pass the resolution. *Resolution was passed by a voice vote.* 

A second resolution was introduced by Linda Wilson to read as follows:

RESOLVED, that the Danbury Town Meeting of 2001 urges Governor Shaheen and the General Court to provide full and permanent funding from stable revenue sources for the New Hampshire Land & Community Heritage Investment Program (LCHIP), and to make the funding available without delay as matching grants for eligible projects. MM by Steve Gordon, sec by Nancy Buebendorf, to pass the resolution. After some explanation and discussion, MM by Chris Euerle, sec by Patrick Welsh, to move the question.

Resolution failed by a show of hands.

Motion made by Jim Phelps, seconded by Donald Haynes to adjourn the meeting. Motion carried. Meeting adjourned at 11:50 P.M.

The above is a certified copy of the minutes of Danbury's 2001 Annual Town Meeting.

Respectfully submitted, Sylvia Hill, Town Clerk

# Summary Inventory of Valuation

	2000	<u>2001</u>
LAND		
Current Use Land	\$1,277,911.00	\$1,599,590.00
Other Land	16,709,062.00	21,846,560.00
TOTAL OF TAXABLE LAND	\$17,986,973.00	\$23,446,150.00
BUILDINGS		
Residential	\$27,007,518.00	\$32,978,280.00
Manufactured Housing	1,165,272.00	1,871,200.00
Commercial/Industrial	\$1,201,434.00	4,668,970.00
TOTAL OF TAXABLE BUILDINGS	\$29,374,224.00	\$39,518,450.00
PUBLIC UTILITIES		
Electric	\$1,053,024.00	\$1,082,862.00
TOTAL OF UTILITIES	\$1,053,024.00	\$1,082,862.00
TOTAL VALUATION		
BEFORE EXEMPTIONS	\$48,414,221.00	\$64,047,462.00
Elderly Exemption Allowed	235,000.00	265,000.00
NET VALUATION FOR COUNTY, MUNICIPAL, LOCAL SCHOOL		
TAX RATE	\$47,126,197.00	\$63,782,462.00
Less Public Utilities	1,053,024.00	1,082,862.00
NET VALUATION W/O UTILITIES		
FOR STATE SCHOOL TAX RATE	\$47,126,197.00	\$62,699,600.00
TAX COMMITMENT ANALYSIS		
Property Taxes to be Raised	\$1,450,250.00	\$1,518,489.00
Less War Service Credit	14,400.00	17,200.00
TOTAL TAX COMMITMENT	\$1,435,850.00	\$1,501,289.00
TAX RATE		
Town	\$8.97	\$6.63
County	2.40	2.09
Local School District	12.07	9.72
State School District	6.81	5.46
MUNICIPAL TAX RATE	\$30.25	\$23.90

	<u>2000</u>	<u>2001</u>
Total Town Appropriations	\$798,278.00	\$769,602.00
Total Revenues and credits	366,591.00	384,696.00
Net Town Assessment	431,687.00	422,818.00
Net Local School Assessment	581,675.00	619,750.00
Net State School Assessment	321,085.00	342,414.00
County Tax Assessment	115,803.00	133,507.00
Total of Town, School and County	1,450,250.00	1,518,489.00
Add War Service Credits/Overlay	14,400.00	17,200.00
Property Taxes to be Raised	\$1,435,850.00	\$1,501,289.00

# **Tax Rate Computation**

### PROOF OF TAX RATE COMPUTATION

Valuation—State (no utilities) (62,699,600) × Tax Rate (5.46) = 342,414.00 Valuation—All Other Taxes (63,782,462) × Tax Rate (18.44) = 1,176,075.00

### Comparative Statement of Appropriations and Expenditures Year Ending December 31, 2001

Unexpended Balance Overdraft PURPOSE OF APPROPRIATON Appropriation Expenditures 55.10 \$37,880.00 \$37,935.10 Executive 16,741.00 16,272.43 468.57 Election, Registration & Vital Statistics 17.698.42 Financial Administration 17.994.00 295.58 1.225.50 149.50 Property Revaluation 1.375.00 Legal Expenses 7,500.00 4,840.38 2,659.62 Health Insurance 15,500.00 11,673.74 3,826.26 21,683.56 2,316.44 Personnel Administration 24,000.00 Planning & Zoning 1,800.00 1,687.42 112.58 14,739.27 10.73 General Government Buildings 14,750.00 2,972.68 497.32 Cemeteries 3,470.00 Insurance 13,368.00 11,779.88 1,588.12 **Regional Associations** 8,293.77 51.23 8,345.00 975.00 975.00 0.00 Tax Mapping 52,750.00 45,638.38 7,111.62 Police Department 16,929.00 16,928.91 0.09 Ambulance 21,113.00 21,378.01 265.01 Fire Department 20.00 **Emergency Management** 20.00 0.00 170.00 Forest Fire Control 500.00 330.00 Highways & Streets 243.962.00 240.814.74 3.147.26 812.26 Street Lighitng 4,500.00 3,687.74 Solid Waste Disposal 76.021.00 77.834.35 1.813.35 305.00 Animal Control 305.00 0.00 7,408.00 7,193.14 214.86 Health Agencies/Fast Squad 4,000.00 2,346.85 1,653.15 Welfare Parks & Recreation 12,619.00 12,748.03 129.03 73.90 5,045.90 268.80 Patriotic Purposes 400.00 668.80 Senior Citizen Programs 5,350.00 5,350.00 0.00 Long-term Notes 33,000.00 31,488.63 1,511.37 11,409.47 2,309.47 Interest on Long-term Notes 9,100.00 Interest on Tax Anticipation Notes 4,000.00 2,788.20 1,211.80 Property Revaluation 77,500.00 74,521.00 2,979.00 Highway Equipment Capital Reserve 10,000.00 10,000.00 0.00 **Records Preservation Capital Reserve** 2,000.00 2,000.00 0.00 Fire Department Radio Capital Reserve 14,455.00 14,455.00 0.00 General Government Buildings Cap. Res 5,000.00 5,000.00 0.00 TOTALS \$764,630.00 \$743,404.30 \$31,112.36 \$4,914.66 UNEXPENDED BALANCE: Unexpended Balances \$31,112.36 Less Overdrafts \$4,914.66 TOTAL UNEXPENDED BALANCE: \$26,197.70

Common Trust - Cemeteries Beginning Balance Additional Interest 2000 Income New Funds Interest	\$1,000.00 2,354.44	\$4	0,002.70 92.72
Ending Balance	<b>2</b> ,000	\$4	3,449.86
Parsonage Fund Beginning Balance		\$	314.92
Income Interest	7.11		
Expense			
Disbursements	(14.91)		
Ending Balance		\$	307.12
Forest Fire Equipment			
Beginning Balance		\$ 3	3,563.93
Income Interest	192.01		
Ending Balance	150.01	\$ 3	3,755.94
			,
Highway Equipment Fund Beginning Balance Additional 2000		\$	1,082.58 498.96
Income Interest	34,99		
Ending Balance	54.55	\$	1,616.53
0			'
Police Department Capital Res Beginning Balance Income	erve Fund	\$ :	3,134.98
Interest	70.89		
Ending Balance		\$ 3	3,205.87
Planning Board Capital Reserv Beginning Balance	ve (New)		100.00
Income			100.00
Interest	2.25		100.07
Ending Balance		\$	102.25

Bridge Fund Beginning Balance Additional Interest 2000 Income Interest	611.89	\$18,307.75 55.07
Ending Balance		\$18,974.71
Fire Department Capital Reser Beginning Balance Additional Interest 2000 Income	ve Fund	\$ 3,505.04 1.55
Interest	79.37	
Ending Balance		\$ 3,585.96
Records Preservation Fund Beginning Balance Additional Expense 2000		\$ 3,175.77 (500.00)
Income	170.07	
Interest Fund Monies Deposited	178.27	
Expense	(659.99)	
Ending Balance		\$ 2,194.05
Fire Department Radio Equipr Beginning Balance Income	nent Fund	\$10,163.11
New Funds	14,455.00	
Interest Expense	201.56	
Equipment Purchases	(24,803.30)	
Ending Balance		\$ 16.37
Property Revaluation Capital I Beginning Balance Income	Reserve (New)	\$10,000.00
Interest	168.18	
Expense Withdrawal	16 500 001	
	(6,500.00)	\$ 3,668.18
Ending Balance		φ 3,000.10

This is an unaudited report.

# Treasurer's Report of Year Ending December 31, 2001

	Additions	Subtractions	Balance
Beginning Balance 1/1/2001			132,300.79
Received from Town Clerk	148,636.46		
Received from Line of Credit	535,000.00		
Received from Tax Collector	1,261,488.24		
Received from Long Term Notes	52,500.00		
Received from Capital Reserve	6,500.00		
Received from Cable TV	689.30		
Received from Checking Interest	1,106.21		
Received from Highway Block Grant	107,832.00		
Received from Shared Revenue	10,102.00		
Received from Room/Meal Distribution	27,910.00		
Received from State-Used Oil Grant	2,500.00		
Received from FEMA	3,401.00		
Received from Selectmen/Other	7,444.52		
Received from Tank Monitoring Project	1,268.00		
Total Income			2,166,377.73
Expenditures		2,194,569.08	
Balance on Hand, 12/31/2001			104,109.44

### Tax Collector's Report Summary of Tax Accounts Fiscal Year Ending December 31, 2001

1/1/01-12/31/01		Levies	of:	
	2001	2000	1999	1998 & prior
Uncollected Taxes - Beginni	ng of Year:			
Property Taxes		\$280,916	\$ 0	\$811
Resident Taxes		1,490	120	0
Yield Taxes		5,313		
Taxes Committed this Year:				
Property Taxes	\$1,504,848			
Resident Taxes	7,310			
Yield Taxes	24,529			
Excavation Tax	1,047			
Excavation Activity Tax	3,297			
Overpayments:				
Property Taxes	2,298	200,851	46	
Interest - Late Tax:	1,341	16,131		318
Resident Tax Penalty	22	69	5	
TOTAL DEBITS	\$1,544,692	\$504,770	\$ 171	\$1,129

		Levies of	f:	
	2001	2000	1999	1998 & prior
Remitted to Treasurer During	Fiscal Year:			
Property Taxes	\$ 823,405	280,843		
Resident Taxes	5,830	690	50	
Yield Taxes	17,098	2,953		
Interest	1,326	16,129		
Penalties	22	69	5	
Excavation Tax @ \$.02/yd.	991			
<b>Excavation Activity Tax</b>	3,297			
Conversion To Lien		200,851		1,129

		Levies of	f:	
	2001	2000	1999	1998 & prior
Abatements Made:				
Property Taxes	7,792	75	46	
Resident Taxes	560	650	70	
Yield Taxes	3,191			
Excavation Tax @\$.02/yd.	29			
Current Levy Deeded	558			
Uncollected Taxes - End of Ye	ar:			
Property Taxes	675,406			
Resident Taxes	920	150		
Yield Taxes	4,240	2,360		
Excavation and Excavation Activity Taxes	27			
TOTAL CREDITS \$	1,544,692	\$504,770	\$ 171	\$1,129

# Summary of Tax Sales/Tax Lien Accounts Fiscal Year Ending December 31, 2001

run ouron	Lien on itee	ount on herre	,	
Debits	2000	1999	1998	1997 & prior
Unredeemed Liens Balance				
at Beginning of Fiscal Year	200,850	144,933	43,104	1,580
Liens Executed	,			-,
During Fiscal Year				1,129
Interest & Cost Collected				-,
After Lien Execution	1,217	4,557	11,522	425
TOTAL DEBITS	\$202,067	\$149,490	\$54,626	\$3,134
Credits	2000	1999	1998	1997 & prior
Remittance to Treasurer				
Redemptions	28,191	18,164	41,014	991
Interest & Costs Collected				
After Lien Execution	1,135	3,135	12,208	763
Abatements of				
Unredeemed Taxes	803	67	249	
Liens <b>Deeded</b> to Municipality	1,310	1,331	1,155	251
Unredeemed Liens				
Balance End of Year	170,628	126,793		1,129
TOTAL CREDITS	\$202,067	\$149,490	\$54,626	\$3,134

- Tax Sale/Lien on Account on Levies Of -

### Town Clerk's Report January 1 through December 31, 2001

\$139,680
620
3,907
2,179
59
57
707
451
60
665
225
26
\$148,636

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

Sylvia Hill, Town Clerk

Danbury is growing, and this has been reflected in many ways since my duties commenced here in September of 1995. The dog population is being licensed, motor vehicle plates are available in town, renewals can be done by mail, the office open hours have increased, we have an answering machine for your convenience, and you may receive printed receipts!

The number of dogs licensed has far more than doubled, going from 161 in 1995 to 347 in 2001—that's 115%—and they are being done in a more timely fashion (by 4/30). Increased follow-up by the Police Department now assures that any stragglers are contacted to license their dogs.

In 1997 issuance of auto renewal stickers began right here in town, followed in 1998 by plates. The number of automobile registrations has increased 43% from 1,215 in 1995 to 1,741 in 2001 while the number of titles are up 50% due in part to the increased 15 year requirement for titles. During 2002, or 2003 at the latest, this office should be "on-line" with the Motor Vehicle Department in Concord which will allow, most importantly, renewal of vehicles more than three months expired, registration of heavier-weight vehicles between 8,000 and 18,000 lbs, moose and vanity plates, so you don't have to go out of town to complete these items since information will be immediately accessible. When the State is ready, the new veteran plates and lease/purchase transfers will become available locally as well. WARNING—you *must* have your *original registration* to TRANS-FER plates to another vehicle or go to Concord or a substation such as Lebanon or Claremont to obtain a certified copy to bring back to the town office. This is a resurgence and enforcement of an old law.

The records preservation project started in 2000 was slowed last year by the demands required by the revaluation process and special school election, but shelving has been purchased and progress is planned for this year.

Office Hours:	Monday	9:00 а.мNoon
	Tuesday	8:00 a.m4:00 p.m.
	Wednesday	1:00 р.м7:00 р.м.
	First & Last Saturday	7:30 а.мNoon

### Supplemental Schedule-MBA RSA 32:18, 19 & 32:21

,334
,700
,634
,163

### Auditors' Report

At the time of the printing of the town report, the auditing process is not yet complete. The results will be placed on file at the Danbury Town Hall and will also be forwarded to the NH Department of Revenue Administration as required by law.

Auditors for the Town of Danbury

# Schedule of Long-term Indebtedness

PURPOSE I	RINCIPAL	2002	2003	2004	2005	2006	2007	2008	2009	2010
Fire Truck	60000	12000	12000							
Garage	9000	9000	9000	9000	9000	9000	9000	9000	9000	9000
Highway Truck	65000	12600	13200	14000	14700					
Property Revalu	52500	17500	17500	17500						
TOTALS	186500	51100	51700	40500	23700	9000	9000	9000	9000	9000

DESCRIPTION OF PROPERTY	ACRES	MAP/LOT	LAND	BLDG.	TOTAL
Danbury Highway Garage	20.70	409-054-000	37,670.00	134,800.00	172,470.00
Danbury Community Center	0.94	201-138-000	22,280.00	296,700.00	318,980.00
Danbury Town Hall	0.27	201-001-000	15,200.00	86,800.00	102,000.00
Danbury Fire Station	0.23	201-086-000	13,800.00	136,200.00	150,000.00
Independence Park	21.00	201-068-000	36,200.00	500.00	36,700.00
Elmwood Park	0.70	411-081-000	13,320.00	500.00	13,320.00
Old Danbury Highway Garage	0.22	201-049-000	13,200.00	13,300.00	26,500.00
Danbury Transfer Station	8.60	201-083-000	19,080.00	1,440.00	20,520.00
George Gamble Library	0.09	201-094-000	5,400.00	37,500.00	42,900.00
Barber Shop Lot	0.02	201-087-000	800.00	07,000.00	800.00
Ward Hill Cemetery	0.29	410-046-000	10,160.00		10,160.00
Riverdale Cemetery	3.40	201-082-000	2,720.00		2,720.00
Riverdale Cemetery	1.30	201-073-000	13,240.00		13,240.00
Litchfield Cemetery	0.39	409-064-000	10,560.00		10,560.00
Elmwood Cemetery	0.14	411-045-000	110.00		110.00
Jewett Cemetery	0.08	404-003-000	60.00		60.00
Bean Cemetery	0.52	415-020-000	420.00		420.00
South Danbury Cemetery	0.46	415-051-000	370.00		370.00
Baptist Church Cemetery	1.50	201-056-000	1,200.00		1,200.00
Deer Run Park, Lot 9	1.02	406-209-000	5,870.00		5,870.00
Echo Glen, Lot C-24	0.33	406-106-000	3,320.00		3,320.00
Waukeena Public Landing	0.06	412-103-000	1,200.00		1,200.00
Deckman's Road Lot	1.00	416-043-000	13,000.00		13,000.00
Brad Chase Road	1.50	406-200-000	21,100.00	24,550.00	45,650.00
Route 4 South	1.00	412-011-000	13,000.00		13,000.00
K-14 & 15, Echo Glen	1.01	406-066-000	6,000.00		6,000.00
Sheldon Road Lot	1.06	409-086-000	13,050.00		13,050.00
ROW, Back of Riverdale Cemetery	1.75	201-000-000	2,625.00		2,625.00
ROW, Van Otterloo Subdivision	2.45	411-000-000	3,675.00		3,675.00
Lot B, St. Paul Subdivision	1.82	409-087-000	3,910.00		3,910.00
Lot A-2 Echo Glen	0.36	406-006-000	10,440.00		10,440.00
Old Railroad Property	1.70	201-031-001	13,560.00		13,560.00
South Danbury, Across fr. Church	0.30	415-059-001	2,550.00		2,550.00
Route 4 North	0.19	201-034-000	3,800.00		3,800.00
Barney Schlegal Lot	44.00	408-060-000	25,400.00		25,400.00
Bohonnon Road	0.80	410-011-000	640.00		640.00
Bog Lot	0.38	411-113-000	1,320.00		1,320.00
Bog Lot	0.15	411-115-000	750.00		750.00
Bog Lot	0.18	411-116-000	900.00		900.00
Deckman's Road Lot	0.99	416-044-000	12,960.00		12,960.00
TOTAL			374,860.00	731,790.00	1,106,650.00

# George Gamble Library Report for 2001

Hours:	Saturday 12-4 р.м. Wednesday 12-4 р.м. (April-October)
	Wednesday 12-4 P.M. (April-October)
Librarian:	Janet McGonnigle
Trustees:	Mary Quinn, Anna Tanguay and Phyllis Wiggin

Number of patrons in 2001 - 1,002

We would like to thank Andy Phelps and Frank Quinn for installing the new flag pole and for all the other chores that have needed to be done to keep the library operating smoothly. We also thank all of those who have donated books, and thank you to Mr. & Mrs. Russell Sandblom for allowing us the use of their land for a parking space.

## George Gamble Library-Budget

Balance 1/1/2001		\$1,228.74
Town Appropriation	\$1,500.00	
Checking Interest	4.89	
Book Sales, Copies	56.67	
Dot McGonnigal Memorial Fund	1,064.21	
Total Income		\$2,625.77
Total Available		\$3,854.51
Expenses:		
Books	\$1,363.01	
Maintenance	75.00	
New Flag Pole	546.50	
Copy Machine	275.49	
Miscellaneous	73.02	
Total Expenses:		(\$2,333.02)
Balance on hand 12/31/2001		\$1,521.49

### **Danbury Planning Board**

We thank all the people who have taken time to participate in our meetings and hearings, and to share thoughts and ideas with us, both in person and by sending us letters and clippings. All of the Danbury Planning Board activities are open to the public. Notices and agendas are posted at the Town Hall, the Post Office and the stores, and everyone is invited to attend. In addition to the agenda items, we try to have time available at each meeting to hear citizens' concerns and ideas.

The planning board met 26 times in 2001. The board participated in six "preliminary conceptual consultations" with property owners, providing technical assistance to familiarize them with the Danbury subdivision requirements; it approved two requests for lot line adjustments and three subdivisions, incorporating six lots. The annual capital improvements program (CIP) hearings for the 2001 annual budget were held in February 2001, in advance of town meeting. The planning board established regulations to implement the Telecommunications Ordinance adopted in September 2000, and it also revised its rules of procedure.

Phyllis J. Taylor again served as a Commissioner of the Lakes Region Planning Commission. Phyllis was reelected Treasurer of the LRPC and continued to serve on the LRPC Board of Directors and the Commission's Transportation Advisory Committee (TAC). As in previous years, she donated her mileage and travel expenses for the benefit of the planning board and the town. Phyllis Taylor and Linda Wilson were reelected to new terms on the planning board; new alternates Albert Epperly and Marion Moulton joined the board; and Terri Towle succeeded Mary Evans as Clerk. Mary, Terri and Secretary, Debbie Phelps, donated many hours of volunteer civic service to fulfill the board's responsibilities; and Christie Phelps in the selectmen's office and Town Clerk/Tax Collector, Sylvia Hill, remained our constant and highly professional sources of cheerful support, thoughtful perspectives and excellent assistance. Attorney Carolyn Baldwin of Concord and Gilmanton was hired to provide legal guidance to the board as it considered the proposed condominium development at Ragged Mountain Resort.

During the year, Danbury Planning Board members attended several different planning, land use and legal workshops and conferences, and brought back a lot of beneficial information. We especially appreciate the excellent support, encouragement and recognition that the Lakes Regional Planning Commission, NH Municipal Association and the Office of State Planning provide for the town; we highly value the agencies, the staff and services. It is especially important to us now that there are so many challenges from outside the town that make it harder to keep the rural character we value in Danbury.

Last year's annual report noted that, according to the Master Plan, if the developable land in Danbury were built out, allowing two acres per housing unit, there could be over 5,000 more houses, and almost 10,000 more people for the town to accommodate. This prediction moved closer to reality in 2001 when the Ragged Mountain Resort presented a preliminary view of its long-range residential development plans to the planning board and the town. As a first Phase, Ragged proposed subdividing 16 acres of its land between the ski area and the golf course in order to build 54 condominium dwellings. Several public meetings and hearing followed. The proposal was later withdrawn at Ragged's request; but the planning board and townspeople learned that Danbury did not have a two-acre minimum lot size as we all believe, because the town meeting action in 1981 concerning two-acre lot sizes was not legally sufficient. Furthermore, the subdivision regulations for residential "uses" (rather than the more restrictive term "units") relied on state standards that permitted less than two acres per unit for larger residential developments. Meanwhile, a decision by the NH Supreme Court prevented towns and cities from charging impact fees or requiring developers to provide offsite improvements to alleviate impacts of new development on municipal services and facilities unless the community adopted an impact fee ordinance. This would mean that, without a zoning and impact fee ordinance, Danbury taxpayers, rather than developments would be required to subsidize the costs to the town brought about by future development. Faced with the situation the selectmen asked the planning board to develop a basic Land Use & Zoning Ordinance, including an impact fee section, to be presented to the voters in March 2002. We have tried to develop an ordinance that is legally adequate but flexible enough to accommodate the needs and desires of the townspeople and Danbury's desire to maintain its rural character.

Respectfully submitted, Linda Ray Wilson, Chair Danbury Planning Board

### **Danbury Town Warrant**

The polls will be open from 11:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Danbury in the County of Merrimack in the State of New Hampshire, qualified to vote in town affairs.

You are hereby notified to meet at the Town Hall in said Danbury on Tuesday the 12th day of March next, at eleven A.M. of the clock in the forenoon, to act upon the following issues:

1. To choose all necessary Town Officers for the year ensuing.

Business Meeting Thursday, March 14, 2002 at 7:00 P.M. at the Danbury Town Hall, 23 High Street

- 2. To see if the Town will vote to raise and appropriate the sum of not more than \$70,000.00 for the purchase of a loader/backhoe and accessories to be paid for in the following manner; \$10,000.00 to be expended from the Highway Equipment Capital Reserve Fund, \$10,000.00 to be raised by taxation in 2002 and to issue a long-term note in the amount of \$50,000.00 for a period of four years and to authorize the selectmen to issue and negotiate such note and to determine the rate of interest thereon. Two-thirds ballot vote required. (Recommended by Selectmen; Recommended by Budget Committee)
- 3. To see if the Town will vote to enact an "on-call" pay schedule for certified members of the Danbury Volunteer Fire Department and to raise and appropriate the sum of \$9,860.00 to fund said program for the year 2002. If adopted, the pay schedule would appear within the operating budget of the Danbury Volunteer Fire Department in subsequent years. (Recommended by Selectmen; Not recommended by Budget Committee)
- 4. To see if the town will vote to raise and appropriate the sum of \$693,334 which represents the operating budget. Said sum does not include individual or special articles to be addressed. (Recommended by Selectmen \$704,265; Recommended by Budget Committee \$693,334)
- To see if the Town will vote to raise and appropriate the sum of \$2,000.00 to be placed in the Records Preservation Capital Reserve. (Recommended by Selectmen; Recommended by Budget Committee)
- 6. To see if the Town will vote to appropriate the sum of \$6,946.00 to be placed into the Police Department Capital Reserve Account previously established. This money is to come from the unreserved fund balance. (Recommended by Selectmen; Not recommended by Budget Committee)
- 7. To see if the Town will vote to authorize the Board of Selectmen, in conjunction with the New Hampshire Municipal Association and/or

the New Hampshire Chiefs of Police Association to appoint the police chief commencing in 2003 according to NH RSA 105-1. This article is being presented at the recommendation of the NH Chiefs of Police Association Police Review Committee.

- 8. To see if the Town will vote to authorize the Danbury Board of Selectmen to appoint the Road Agent, according to NH RSA 231.62. If adopted, this article will take effect as of town meeting in 2003.
- 9. To see if the Town will vote to change the elected position of Road Agent from a term of one year to a term of three years. If adopted, this change will take effect as of Town Meeting in 2003.
- 10. To see if the Town will vote to adopt the following 911 Ordinance and authorize the selectmen to assess and collect such fees for noncompliance as set forth in this ordinance.

Whereas the Town of Danbury has adopted a 911 Numbering System and has notified all property owners of their assigned numbers, the rules, regulations and penalties regarding these numbers shall be:

### Section I. Procedures

- A. All owners of primary buildings within the boundaries of the Town of Danbury shall affix, or cause to have affixed, the assigned street number(s) in accordance with this section.
- B. All properties with the primary buildings shall display the assigned street number so as to be readily visible from the street.
  - 1. For primary buildings readily visible from the street, the number(s) shall be conspicuously displayed on the side of the building that faces the street.
  - 2. For primary buildings not readily visible from the street, the assigned street number(s) shall be conspicuously displayed at the point of entry to the property either by vehicular or foot traffic so as to be visible on a year-round basis. The preferred method of display at the point of entry shall be on both sides of a mailbox. However, if a mailbox is not located at the point of entry, or if there is no mailbox, than the assigned street number shall be displayed on a signpost or similar means at the point of entry.
  - 3. Primary building accessed by a common drive shall display the assigned street number(s) on the appropriate building.
- C. All street numbers displayed on primary buildings on property shall be of a contrasting color to the means of support so as to make them visible.
- D. All street numbers displayed on primary buildings or property shall

be at least three and one-half (3½) inches in height. The size of numbers placed on mailboxes shall be in accordance with the U.S. Postal Service requirements.

#### Section II. New Buildings

- A. Whenever a primary building or occupied structure shall be erected or located in the Town of Danbury, designated numbers shall be affixed upon said buildings as provided for by this ordinance. Within 90 days after commencement of the construction of a new primary building, the assigned street number shall be posted so as to be clearly visible from the adjoining street. Temporary numbers may be used until permanent numbers are posted as required by Section I. Temporary numbers shall be replaced as soon as practicable.
- B. In all cases, local postal officials, assessing office, Town Clerk, Police Department, Fire Department and Ambulance Service shall be advised of street numbers assigned to new subdivisions and structures. Property owners shall advise the telephone company and other related utilities.

#### Section III. Penalty

- A. Any property owner who fails to comply with any provision of this ordinance within thirty days of notification from the Danbury Board of Selectmen that he/she is in violation of the ordinance shall be guilty of a violation not to exceed \$100.00 dollars.
- B. Any property owner who shall affix or display upon a structure any number other than that assigned to or pursuant to this ordinance shall be guilty of a violation with a penalty not to exceed \$100.00 dollars.
- C. This section shall not apply to the display of "date of origin" numbers for historic buildings provided they are displayed so as not to be confused with the assigned street number.

#### Section IV: Administration

This ordinance shall be administered by the Danbury Board of Selectmen.

#### Section V. Appeals

- A. Any property owner aggrieved by the implementation or administration of the provisions of this ordinance may appeal to the board of selectmen.
- B. All appeals shall be in written form setting forth the basis for the appeal.
- C. All appeals shall be acted upon within fifteen days from the date of their receipt by the board of selectmen.

#### Section VI. Effective Date

The above-described ordinance shall take effect on June 30, 2002.

11. To see if the Town will vote to modify the Elderly Exemptions as follows:

65-74 years of age:	\$15,000.00
75-79 years of age:	\$25,000.00
80 + years of age:	\$40,000.00

To qualify, the person must have been a New Hampshire resident for at least five years; own the real estate individually or jointly, or if the real estate is owned by his/her spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of less than \$18,000.00 if single, or if married, a combined net income of less than \$25,000.00 and own net assets of no more than \$50,000.00 excluding the value of the person's residential property. *Ballot vote required.* 

- 12. Shall we adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for property tax purposes? This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of \$15,000.00. Should this article pass, it will take effect as of the date of April 1, 2002. *Ballot vote required.*
- 13. Shall we adopt an exemption for the disabled pursuant to NHRSA 72:37b&c? The exemption, based on assessed value, for qualified taxpayers shall be \$15,000.00. To qualify, the person must have been a New Hampshire resident for at least five years and own and occupy the real estate individually or jointly, or if the real estate is owned by a spouse, they must have been married for at least five years. In addition, the taxpayer must have a net income of not more than \$20,000.00 if single, or if married, a combined net income of not more than \$40,000.00 and own net assets not in excess of \$50,000.00 excluding the value of the person's residence. Additionally, in order to qualify, the applicant must be eligible under Title II or Title XVI of the federal Social Security Act for benefits to the disabled. Ballot vote required.
- 14. To transact any other business that may legally come before this meeting.

Steven D. Gordon James M. Larkin Alfred S. Reed Selectmen of Danbury

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<b>3udget for Fiscal Year 1</b>
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BUDGET COMMITTEE RECOMMENDED NOT RECOMMENDED FISCALTR. 2002 RECOMMENDED	40,325,00 21,008,00 20,755,00 1,600,00 15,600,00 15,600,00 15,600,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 13,7750,00 11,100,00 11,100,00	4,550.00 48,745.00 4,550.00 18,306.00 1,415.00 19,668.00 1,415.00 789.00 500.00	3,000.00 252,704.00 3,000.00 100.00 2,201.00 76,189.00 4,007.00
SELECTMEN'S RECOMMENDED BUDGET ENSUING FISCAL YR. 2002 R		48,745.00 18,306.00 19,668.00 789.00 500.00	252,704.00 4,400.00 77,995.00
ACTUAL EXPENDITURES 2001	37,935.10 16,272.43 17,698.42 1,225.50 4,840.38 1,673.74 1,673.74 1,687.42 1,687.42 1,687.42 1,687.42 1,687.42 1,687.42 1,687.42 1,687.42 1,887.42 1,792.68 11,779.88 8,293.77 8,293.77	45,638.38 16,928.91 21,378.01 0.00 330.00	240,814.74 3,687.74 77,834.35
ACTUAL APPROPRIATIONS 2001	37,880.00 16,794.00 17,994.00 1,375.00 24,500.00 24,500.00 1,800.00 3,348.00 8,245.00 8,245.00 8,245.00 8,245.00	52,750.00 16,929.00 21,113.00 20.00 500.00	243,962.00 4,500.00 76,021.00
	GENERAL GOVERNMENT Executive Blection, Registration & Vitals Financial Administration Revaluation of Property Legal Expense Health Insurance Personnel Administration Planning & Zoning General Government Bldgs. Cemeteries Insurance Advertising and Reg. Assoc. Tax Mapping	PUBLIC SAFETY Police Ambulance Fire Bmergency Management Forest Fire Control	HIGHWAYS AND STREETS Admin., Maintenance & Snow Street Lighting SANITATION Solid Waste Disposal & Cleanup

	NOT RECOMMENDED.	3,637.00		9,869.00	6,946.00	49,773.00
ued)	BUDGET COMMITTEE RECOMMENDED ENSUING FISCAL YR. 2002	12,670.00 5,457.00 5,350.00 5,350.00	50,100.00 13,600.00 4,000.00	0.00 70,000.00 0.00	2,000.00 0.00 0.00	22,027.00 765,334.00
02 (continu	RECOMMENDED	3,637.00				22,027.00
12/31/20	SELECTMEN'S RECOMMENDED BUDGET ENSUING FISCAL YR. 2002	12,670.00 5,457.00 5,350.00 5,350.00	50,100.00 13,600.00 4,000.00	0.00 70,000.00 9,869.00	0.00 2,000.00 6,946.00	793,080.00
1/2002-	ACTUAL EXPENDITURES 2001	12,748.03 5,045.90 668.80 5,350.00	31,488.63 11,409.47 2,788.20	74,521.00	10,000.00 2,000.00 14,455.00 5,000.00	743,404.30 793,080.00
cal Year 1/	APPROPRIATIONS 2001	12,619.00 4,972.00 5,350.00	33,000.00 9,100.00 4,000.00	77,500.00	10,000.00 2,000.00 14,455.00 5,000.00	769,602.00
Budget for Fiscal Year 1/1/2002-12/31/2002 (continued)	)	CULTURE AND RECREATION Parks & Recreation Library Patriotic Purposes Patriotic Outure & Recreation	DEBT SERVICE Principal of Long-term Notes Interest of Long-term Notes Interest-Tax Anticipation Notes	CAPITAL OUTLAY Property Revaluation Backhoe Purchase Fire Dept. Pay Per Call	<b>OPERATING TRANSFERS OUT</b> Hwy. Equipment Capital Reserve Records Preservation Cap. Res Fire Dept. Radio Cap. Reserve Folice Dept. Capital Reserve General Govt. Bida. Cap. Res.	TOTAL APPROPRIATIONS

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Town of Danbury

ESTIMATED REVENUES ENSUNG FISCAL YEAR 2002	<b>s</b> 1,000 5,000 15,000 30,000	500 135,000 1,000	5,000 25,000 111,079	0 8,000	10,000	1,889 50,000 \$ 398,468
ACTUAL REVENUES 2001	\$ 6,570 20,051 34,489 1017 711	0 139,680 1,148	$\begin{array}{c} 10,102\\ 27,910\\ 107,832\\ 3.401\end{array}$	3,768 8,061	0 6,500	0 52,500 <u>\$ 423,740</u>
ESTIMATED REVENUES 2001	<ul> <li>\$ 1,000</li> <li>5,500</li> <li>12,000</li> <li>25,000</li> </ul>	500 115,000	10,000 20,000 107,800	0 8,000	10,000	1,735 52,500 \$ 369,035
TAXES	Land Use Change Taxes Resident Taxes Timber Taxes Interest & Penalties on Delinquent Taxes Excavation Tax Excavation Activity Tax	Business Licenses & Permits Business Licenses & Permits Motor Vehicle Permit Fees Building Permits [see Income from Depts.] Other Licenses, Permits & Fees PROM STATE	Shared Revenues Meals & Rooms Tax Highway Block Grant FEMA	Other CHARGES FOR SERVICES Income from Departments MISCOPI ANDATE BUXUANTES	From Contract and Property Sale of Municipal Property From Capital Reserve Funds From Turet & Assess Funds	OTHER FINANCING SOURCES Proceeds from Long Term Notes TOTAL REVENUES AND CREDITS

2001 Annual Report

Revenues

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	SELECTMEN	
Decommended	704,265	
IIIIIIIIIIIIIII Alouront Articles	88,365	
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Juual Wallaut Ar uctos	792,630	
10tal Appropriations recommended	398,468	
	204 162	
stimated Amount of Taxes to be Raised	004'TOF	

BUDGET COMMITTEE 693,334 72,000 765,334 398,468

366,866

Estimated Amount of Taxes to be Raised

### EXECUTIVE

EXECUTIVE		
Steve Gordon, Chair, Board of Selectmen	1,800.00	
James Larkin, Selectman	1,650.00	
Alfred Reed, Selectman	1,650.00	
Verizon & ATT, Phone Service	583.59	
BMSI, Data Processing	513.00	
Advertising & Printing	381.19	
NHMA Dues	572.27	
NH Assessing Official Dues	20.00	
NHMA References Manual	35.00	
Office Supplies, including all copy paper	2,605.26	
for town, copier supplies, etc.		
Postage	907.09	
Xerox, Copier Maintenance Contract	576.00	
Workshops/Seminars	170.00	
Total Executive		11,463.40
		, .
TOWN ADMINISTRATION		
Christie Phelps, Admin. Assistant	23,690.15	
Total Town Administration		23,690.15
TOWN MEETING		
Matthew Denton, Moderator	200.00	
F.M. Piper, Town Report Printing	2,581.55	
Total Town Meeting		2,781.55
		_,
TOWN CLERK		
Linda Sargent, Deputy Town Clerk	495.75	
Sylvia Hil, Town Clerk	11,845.00	
Verizon & ATT	440.00	
NH City & Town Clerk Dues	20.00	
Office Supplies	325.00	
BMSI Computer Support	940.30	
Postage	105.59	
Book & Periodicals	171.74	
Piper Printing	25.00	
ID Source, Dog Tags	101.03	
MacDurgin Business Sys. Repair	70.50	
Sylvia Hill, Reimb. Phone Purchase	29.94	
Workshops & Conventions	235.00	
Sylvia Hill, Change Fund	200.00	
Total Town Clerk		15,004.85

VOTER REGISTRATION Louise Huntoon, Cklist. Supervisor Martha Plaisted, Cklist. Supervisor Linda Sargent, Cklist. Supervisor	209.13 188.88 300.25	
Linda Sargent, Cklist. Updates Printing & Advertising Total Voter Registration	115.00 225.82	1,039.08
ELECTION ADMINISTRATION Margaret Quinn Lorraine Wason BMSI Computer Support Total Election Administration	71.50 71.50 85.50	228.50
TRUSTEES OF TRUST FUNDS Sue Anne Bourbeau Deborah Desantis Penelope Dusio Total Trustees of Trust Funds	75.00 75.00 75.00	225.00
AUDITORS Janet Moulton Leo Zaccaria (returned salary) Total Auditors	150.00	150.00
TAX COLLECTOR Linda Sargent, Deputy Tax Collector Sylvia Hill, Tax Collector ATT & Verizon Printing Costs NH Tax Collectors Association Dues Office Supplies BMSI Computer Support Postage Piper Printing - Forms Gemforms - Tax Bills Workshops & Conventions Sylvia Hill, Change Fund Total Tax Collector	$\begin{array}{c} 30.00\\ 11,226.92\\ 623.09\\ 3.61\\ 20.00\\ 611.85\\ 846.45\\ 1,975.00\\ 58.50\\ 313.35\\ 325.00\\ 200.00\\ \end{array}$	16,233.77
TREASURER Christie Phelps, Treasurer Total Treasurer	1,000.00	1,000.00
BUDGETING Advertising Total Budgeting	89.65	89.65

PROPERTY REVALUATION Merrimack County Registry	1,225.50	
Total Property Revaluation		1,225.50
LEGAL EXPENSE		
William Egge	3,283.08	
Upton & Hatfield, LLP	1,298.30	
West Group, Law Book Updates	259.00	
Total Legal Expense		4,840.38
HEALTH INSURANCE		
Anthem Blue Cross	11,673.74	
Total Health Insurance		11,673.74
DEDCOMMENT ADMINISTRATION		·
PERSONNEL ADMINISTRATION	1 506 10	
Unemployment/Worker's Compensation	4,536.49	
VALIC - Retirement Program	2,625.00	
Employers SS/Med Contribution	14,522.07	01 600 00
Total Personnel Administration		21,683.23
PLANNING BOARD		
NHMA Books	35.00	
Terri Towle, Clerk	397.51	
Carolyn Baldwin, Legal Advice	604.00	
Printing & Advertising	369.90	
NHLOGIN Dues	10.00	
Postage	26.82	
Office Supplies	9.19	
Workshops & Seminars	235.00	
Total Planning Board		1,687.42
GENERAL GOVERNMENT BUILDINGS		
Cleaning Services (Shannon Ulmer)	58.50	
Electricity, Town Hall and DCC	3,254.44	
Heating Oil, Town Hall and DCC	3,830.51	

	Electricity, Town Hall and DCC	5,204.44
	Heating Oil, Town Hall and DCC	3,830.51
	Repairs & Maintenance	2,333.54
	Mango Security Systems	843.20
	Supplies - paper towels, garbage bags,	
	toilet paper, cleaning supplies	292.71
	Allen LeCaroz - fans highway garage	1,200.00
	House of Windsor - floors @ DCC	2,000.00
	R. P. Johnson	218.12
	Orino Heaters	89.50
	Carroll Concrete - ramps @ DCC	618.75
Ţ	otal General Government Buildings	

14,739.27

### CEMETERIES

CEMETERIES		
Noel Phelps, Labor, Material, Equipment	523.53	
Jeremy Martin, Labor, Material, Equipment	811.61	
Robert Ford, Labor, Material, Equipment	562.71	
Jeremy Cornell, Labor, Material Equipment	94.25	
Kenneth Phelps, Labor, Material, Equipment	117.40	
James Larkin, Labor, Material, Equipment	68.25	
Eric Morin, Labor, Material, Equipment	27.56	
Christie Phelps, Cemetery Listing Update		
R. P. Johnson, Materials	10.00	
Andy Phelps, Material Reimbursement	240.44	
Joanne Phelps, Supplies	6.25	
TLC Tree & Crane Service	10.68	
	125.00	
Phelps Construction, Equipment Rental	150.00	
Johnson & Dix, Fuel	25.00	
James Phelps, Material	200.00	
Total Cemeteries		2,972.68
LIABILITY INSURANCE		
NHMA Property Liability	11 770 00	
Total Liability Insurance	11,779.88	
*		11,779.88
REGIONAL ASSOCIATIONS		
Lakes Region Planning Commission	859.00	
Lakes Region Mutual Fire Air	4,798.77	
Community Action Program	1,385.00	
Council on Aging	501.00	
NH Humane Society	650.00	
Plymouth Regional Clinic	100.00	
Total Regional Associations	100.00	0.000 75
Ū		8,293.77
TAX MAPPING		
Cartographic Associates	975.00	
Total Tax Mapping		975.00
POLICE DEPARTMENT		
Norman Daigneault	9,109.50	
Andrew Ware	264.00	
Noel Lopez	2,860.50	
Dale Cook	520.00	
Douglas Colby, Jr., Police Chief	12,253.50	
ATT, Verizon & Arch Wireless	1,978.74	
Marilyn Ford, Admin. Assistant	4,240.00	
Newfound Computer Service	1,288.00	
PC Connection	512.48	
Ossipee Mtn. Electronics	69.00	

Merrimack County Sheriff - Dispatch Services	3,492.00	
Cruiser Maintenance	2,066.54	
Post Office Box Rental	14.00	
Mango Security System - Code Changes	40.00	
Salmon Press - Advertising	65.40	
Union Pen Company	181.18	
Dues & Subscriptions	120.00	
Office Supplies	448.05	
Vehicle Fuel	1,848.05	
Books & Periodicals	418.17	
Neptune Uniform	2,844.50	
Ossipee Mtn. Electronics	297.65	
Galls, Inc Equipment	73.96	
Lakes Regional Comm Pagers	372.00	
Dick's Village Store - Film	68.99	
Danbury General Store	3.19	
Doug Colby, Reimb. Purchase	24.98	
Bergeron Protective Clothing	119.00	
Training and Workshops	45.00	
Total Police Department		45,638.38
AMBULANCE SERVICE	1000001	
Newfound Ambulance Service	16,928.91	
m + 1 + 1 + 0 +		16 000 01
Total Ambulance Service		16,928.91
Total Ambulance Service FIRE DEPARTMENT		16,928.91
	1,156.21	16,928.91
FIRE DEPARTMENT		16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil	1,156.21	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance	1,156.21 675.09	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil	1,156.21 675.09 1,190.36	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance	1,156.21 675.09 1,190.36 189.26	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance	1,156.21 675.09 1,190.36 189.26 19.25	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics	1,156.21 675.09 1,190.36 189.26 19.25 2,162.59	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection	1,156.21 675.09 1,190.36 189.26 19.25 2,162.59 12.95	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics	1,156.21 675.09 1,190.36 189.26 19.25 2,162.59 12.95 99.41	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Min. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements	1,156.21 675.09 1,190.36 19.25 2,162.59 12.95 99.41 322.00	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements Irving Oil Corporation - Vehicle Fuel	$1,156.21 \\675.09 \\1,190.36 \\189.26 \\19.25 \\2,162.59 \\12.95 \\99.41 \\322.00 \\124.00$	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Min. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements	$\begin{array}{c} 1,156.21\\ 675.09\\ 1,190.36\\ 189.26\\ 19.25\\ 2,162.59\\ 12.95\\ 99.41\\ 322.00\\ 124.00\\ 764.20\\ \end{array}$	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements Irving Oil Corporation - Vehicle Fuel Training Programs Anton Enterprises - Equip. Purchase	$1,156.21 \\675.09 \\1,190.36 \\189.26 \\19.25 \\2,162.59 \\12.95 \\99.41 \\322.00 \\124.00 \\764.20 \\423.77 \\$	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements Irving Oil Corporation - Vehicle Fuel Training Programs	1,156.21 675.09 1,190.36 19.25 2,162.59 12.95 99.41 322.00 124.00 764.20 423.77 1,700.00	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements Irving Oil Corporation - Vehicle Fuel Training Programs Anton Enterprises - Equip. Purchase	$1,156.21 \\675.09 \\1,190.36 \\19.25 \\2,162.59 \\12.95 \\99.41 \\322.00 \\124.00 \\764.20 \\423.77 \\1,700.00 \\3,102.00 \\$	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements Irving Oil Corporation - Vehicle Fuel Training Programs Anton Enterprises - Equip. Purchase Bergeron Protective Clothing - Equipment Fire Tech & Safety Bristol Fire Department	1,156.21 675.09 1,190.36 19.25 2,162.59 12.95 99.41 322.00 124.00 764.20 423.77 1,700.00 3,102.00 4,470.12	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements Irving Oil Corporation - Vehicle Fuel Training Programs Anton Enterprises - Equip. Purchase Bergeron Protective Clothing - Equipment Fire Tech & Safety Bristol Fire Department Valley Fire Equipment - Equip. Purchase	$\begin{array}{c} 1,156.21\\ 675.09\\ 1,190.36\\ 189.26\\ 19.25\\ 2,162.59\\ 12.95\\ 99.41\\ 322.00\\ 124.00\\ 764.20\\ 423.77\\ 1,700.00\\ 3,102.00\\ 4,470.12\\ 4,550.00\\ 100.00\\ 90.95 \end{array}$	16,928.91
FIRE DEPARTMENT Cellular One, Verizon & ATT Public Service Fred Fuller - Heating Oil Bristol Auto Parts - Equip. Maintenance Valley Fire Equipment - Equip. Maintenance Route 104 Auto Tri State Fire Protection Ossipee Mtn. Electronics Fire Tech & Safety Puffco Danbury Vol. Fire Dept. Reimbursements Irving Oil Corporation - Vehicle Fuel Training Programs Anton Enterprises - Equip. Purchase Bergeron Protective Clothing - Equipment Fire Tech & Safety Bristol Fire Department	$\begin{array}{c} 1,156.21\\ 675.09\\ 1,190.36\\ 189.26\\ 19.25\\ 2,162.59\\ 12.95\\ 99.41\\ 322.00\\ 124.00\\ 764.20\\ 423.77\\ 1,700.00\\ 3,102.00\\ 4,470.12\\ 4,550.00\\ 100.00\\ \end{array}$	16,928.91 21,378.01

CIVIL DEFENSE/FOREST FIRE

CIVIL DEFENSE/FOREST FIRE		
Tom Austin	27.51	
Brandon Bliss	23.76	
Jeremy Cornell	23.76	
Keith Daughen	23.76	
Lee Ford	27.51	
Joshua Hatch	23.76	
Jon Johnson	27.51	
Raymond Lavallee	23.76	
Jeremy Martin	27.51	
Andy Phelps	27.51	
Tammy Phelps	27.51	
Donald Haynes	23.76	
Ryan Haynes	22.38	
Total Civil Defense/Forest Fire		330.00
HIGHWAY DEPARTMENT		
Jason Hatch	28,133.68	
Ricky Moran	2,816.92	
Alan Huntoon	31,569.67	
Justin Welles	24,170.34	
Jeremy Martin	565.25	
Jeffrey Richardson	693.00	
Brian Bliss	90.00	
James Larkin	475.00	
ATT & Verizon	863.70	
Jason Hatch - Medical Exam Reimbursement	119.50	
Newport Health Center - Alan Huntoon Exam	54.50	
Uniforms	2,524.17	
Public Service of NH	1,723.64	
Fred Fuller Heating Oil	2,124.72	
Dues & Subscriptions	75.00	
Irving Oil Corporation - Gasoline	612.76	
Johnson & Dix - Diesel Fuel	12,508.70	
Highway Supplies - guardrail, nuts, bolts,	12,000.10	
grease, oil, culverts, signs, etc.	16,491.82	
Vehicle/Equipment Repairs	16,757.43	
Awl & Awl, Equipment Purchase	429.00	
Munce's Superior, Equipment Purchase	330.00	
Joseph Abbondanza, Equipment Purchase	1,000.00	
Rick Moran, Mileage	40.54	
Justin Welles, Mileage for Parts Running	78.66	
Jason Hatch, Mileage	934.53	
NH Motor Transports - workshop	95.00	
Joseph Abbondanza, Equipment Rental	1,909.13	
Joseph Moonidaniza, Equipment Kentai	1,505.10	

Lakes Region Two-Way, Pager Rental	131.40	
Brian Bliss, Rentals	1,150.00	
Rockwood Excavation, Equipment Rental	1,290.00	
Carl Matthews Equipment, Rental	1,150.00	
Phelps Construction, Equipment Rental	1,860.00	
Southworth Milton, Equipment Rental	3,500.00	
Frank's Service, Equipment Rental	3,000.00	
Endriunas Construction, Equipment Rental	1,350.00	
Pike Industries, Paving	56,782.49	
Solutions, Calcium Chloride	1,630.00	
Blaktop, Inc.	2,619.90	
Jim Phelps, Bank Run Gravel	32.00	
Alvin Currier, Bank Run Gravel	3,322.50	
Rockwood Excavation, Crusher	3,380.00	
June Phelps, Bank Run Gravel	84.00	
Carl Huntoon, Bank Run Gravel	112.00	
James Phelps, Crushed Gravel	3,864.00	
R. D. Edmunds	863.63	
Morton Salt	3,775.16	
Carl Huntoon, Winter Sand	128.00	
James Phelps, Winter Sand	1,883.00	
June Phelps, Winter Sand	1,720.00	
Total Highway		240,814.74
STREET LIGHTING		
Public Service of NH	3,687.74	
Total Street Lighting	5,007.74	3,687.74
Iotal Street Eighting		3,001.14
SOLID WASTE		
Bert Hillsgrove, Labor	6,794.50	
James Larkin, Labor	4,867.50	
Verizon & ATT	367.23	
Verizon & ATT Public Service of NH		
	367.23	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues	367.23 480.16	
Public Service of NH All Seasons Septic, Porta Potty Rental	367.23 480.16 745.00	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues	367.23 480.16 745.00 50.00	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking	367.23 480.16 745.00 50.00 1,100.00	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor	367.23 480.16 745.00 50.00 1,100.00 1,485.99	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor Danbury General/Dick's Store, Supplies	367.23 480.16 745.00 50.00 1,100.00 1,485.99 6.68	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor Danbury General/Dick's Store, Supplies R. P. Johnson, Supplies	$\begin{array}{c} 367.23 \\ 480.16 \\ 745.00 \\ 50.00 \\ 1,100.00 \\ 1,485.99 \\ 6.68 \\ 320.33 \end{array}$	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor Danbury General/Dick's Store, Supplies R. P. Johnson, Supplies Route 104 Auto, Tire Repair	$\begin{array}{c} 367.23 \\ 480.16 \\ 745.00 \\ 50.00 \\ 1,100.00 \\ 1,485.99 \\ 6.68 \\ 320.33 \\ 6.00 \end{array}$	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor Danbury General/Dick's Store, Supplies R. P. Johnson, Supplies Route 104 Auto, Tire Repair Bert Hillsgrove, Mileage	$\begin{array}{c} 367.23 \\ 480.16 \\ 745.00 \\ 50.00 \\ 1,100.00 \\ 1,485.99 \\ 6.68 \\ 320.33 \\ 6.00 \\ 103.39 \end{array}$	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor Danbury General/Dick's Store, Supplies R. P. Johnson, Supplies Route 104 Auto, Tire Repair Bert Hillsgrove, Mileage State of NH, Operator Workshop	367.23 480.16 745.00 1,100.00 1,485.99 6.68 320.33 6.00 103.39 50.00	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor Danbury General/Dick's Store, Supplies R. P. Johnson, Supplies Route 104 Auto, Tire Repair Bert Hillsgrove, Mileage State of NH, Operator Workshop Waste Management, Transport Contract	367.23 480.16 745.00 1,100.00 1,485.99 6.68 320.33 6.00 103.39 50.00 59,312.06	
Public Service of NH All Seasons Septic, Porta Potty Rental Bert Hillsgrove, Reimb. Operator Dues Donald Ford Trucking James Larkin, Site Maintenance Labor Danbury General/Dick's Store, Supplies R. P. Johnson, Supplies Route 104 Auto, Tire Repair Bert Hillsgrove, Mileage State of NH, Operator Workshop Waste Management, Transport Contract Pemi Baker Solid Waste Dues	367.23 480.16 745.00 1,100.00 1,485.99 6.68 320.33 6.00 103.39 50.00 59,312.06 2,016.51	77,834.35

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LAKE SUNAPEE NURSES ASSOCIATION Lake Sunapee Visiting Nurses Association Total Lake Sunapee Nurses Association	2,408.00	2,408.00
FAST SQUAD Moore Medical Corporation Safeware, Inc. Survivalink Anton Enterprises Lifeplus North American Rescue Institute, Training Franklin Hospital, CPR testing Inn at Danbury, Trainer Lodging Tom Austin, Training Reimbursement Littleton Hospital, Training Rescue Training International Brand Bliss, Reimbursement <b>Total Fast Squad</b>	$\begin{array}{c} 1,867.73\\ 186.00\\ 312.01\\ 52.60\\ 120.00\\ 100.00\\ 240.00\\ 496.80\\ 75.00\\ 120.00\\ 1,200.00\\ 15.00\end{array}$	4,785.14
DIRECT ASSISTANCE Public Service of NH Fred Fuller Oil Company Shop and Save Emergency Rental Assistance Total Direct Assistance	890.85 264.00 100.00 1,092.00	2,346.85
PARKS AND RECREATION All Seasons Septic, Porta Potty Rental Yard Maintenance Services Richard Maines Donald Ford Trucking R. P. Johnson Danbury Community Ctr., Summer Recr. Ragged Mountain Ski Area, Ski Program Bristol Community Center Total Parks and Recreation	$\begin{array}{c} 200.00\\ 1,266.15\\ 130.00\\ 100.00\\ 31.88\\ 5,000.00\\ 1,000.00\\ 5,020.00\\ \end{array}$	12,748.03
LIBRARY Janet McGonigle, Librarian Linda Ford, Assistant Librarian Verizon Public Service Columbia Propane Postage George Gamble Library - Book Appropriation Total Library	1,638.50 159.50 324.09 132.38 1,259.43 32.00 1,500.00	5,045.90

PATRIOTIC PURPOSES	
Flags, Markers 468.80	
June Phelps, Old Home Day 200.00	
Total Patriotic Purposes	668.80
OTHER CULTURE AND RECREATION	
Senior Citizens Outing 350.00	
Danbury Community Center 5,000.00	
Total Other Culture and Recreation	5,350.00
LONG-TERM DEBT	
Mascoma Savings Bank, Principal 31,488.63	
Mascoma Savings Bank, Interest 11,409.47	
Mascoma Savings Bank, Line of Credit Int. 2,788.20 Total Long Term Debt and L.O.C.	45 696 20
Total Long Term Debt and L.O.C.	45,686.30
CAPITAL OUTLAY	
Earls, Neider, Perkins, Revaluation 65,820.00	
Manatron, ProVal Software 4,720.00	
Cartographic, Map Copies for Reval 200.00	
Business Management, Software Link 1,500.00	
Newfound Compute Services, Upgrades 2,281.00	
Total Capital Outlay	74,521.00
CAPITAL RESERVES	
Highway Capital Reserve Fund 10,000.00	
Records Preservation Capital Reserve 2,000.00	
Fire Department Radio Capital Reserve 14,455.00	
General Government Buildings Cap. Reserve 5,000.00	
Total Capital Reserves	31,455.00
TOTAL APPROPRIATIONS	743,404.30
NON-APPROPRIATION EXPENDITURES	
Newfound School District 864,760.00	
Treasurer, Merrimack County 134,307.00	
Line of Credit Disbursement Payback 240,000.00	
Merrimack County Registry 375.29	
COAF Financial Services 430.00	
Moser Engineering (Reserved Appropriation) 1,268.00	
Bank Service Charges 5,632.28	
Overpayment 2,412.67	
Taxes Bought By Town 201,979.54	
Total Non-Appropriation Expenditures	1,451,164.78
TOTAL EXPENDITURES FOR 2001	2,194,569.08

### Danbury Police Department Annual Report

The year 2001 proved to be a growing year for the department. Although the department did not grow in manpower, the number of calls for service and demands put upon the department escalated. Chiefs Curran of Meredith, Valiquet of Newbury, Sawyer of New Hampton and Seastrand of New London, completed the police study and review. Although at this writing the official report has not been received, the recommendations will be for a chief to be appointed versus elected and that there should be at least one full-time officer, preferably the chief. It will be up to the voters of Danbury to make that decision. Residents should keep in mind that the population of Danbury continues to grow and with that number rising, the impact of that growth is felt by the department.

We are aware, as you are, that all of this goes back to the "old dollars and cents" issues. However, to meet the standards set forth by the State of New Hampshire and to provide better coverage for the community, it will mean spending more tax dollars. We also believe those dollars spent can mean a safer community in which to live.

Norm, Dale, Marilyn and I thank everyone for the support over the past year and for allowing us to serve you.

Please note the following numbers for the department:

## Emergency: 911 Non-emergency: 768-5568

Fax: 768-9976 e-mail: <u>danburypolicedpt@aol.com</u>

> Douglas C. Colby, Jr., Chief Danbury Police Department

### **Danbury Volunteer Fire Department**

2001 produced 194 emergency calls handled by the Danbury Volunteer Fire Department and F.A.S.T. Squad. This was a 20% increase over last year. The calls were as follows:

- 2 Structure Fire
- 12 Mutual Aid
  - 1 Search and Rescue Standby
- 1 Appliance Fire
- 3 Grass/Forest Fire
- 3 Chimney
- 1 Haz-Mat
- 12 Alarm Activation
- 5 Service Calls
- 5 Wires Down
- 15 Illegal Outside Fire
- 2 Motor Vehicle Fires
- 105 Emergency Medical
  - 8 Medical Assists
  - 18 Motor Vehicle Accidents
    - 1 Good Intent

2001 was also the final year of service for the Danbury F.A.S.T. Squad. As of January 1, 2002, the Danbury Volunteer Fire Department assumed the state license as a non-transport Emergency Service Provider. It is important the citizens of our community understand that this change will not in any way change the service previously provided by the F.A.S.T. Squad. For almost 10 years now, the members of both organizations have been one and the same. The F.A.S.T. Squad has in part been utilizing the elected and appointed officers of the DVFD. We have utilized shared apparatus and equipment, and the operation procedures currently in place are for both organizations. The only thing that remained separate between the two organizations was that we had separate budgets. What this change really means to us is a simplification of in-house duties and better checks and balances with regard to expenditures.

One visual change you will see is the combined operating budget of the two departments now being listed under the fire department budget line. The fire department operating budget for 2001 was \$21,113.00 and the F.A.S.T. Squad was \$5,000.00, creating a combined budget of \$26,113.00. Our 2002 request is for \$21,082.70. This represents a 20% decrease in the operating budget which is a direct result of the completion of two long-term projects in 2001. The first of these projects was the replacement of all the department's outdated breathing apparatus. The second was the annual purchase of new supply hose. The absence of these expenses results in the decrease shown above.

In recent years there has been a lot of speculation during the budget

process as to the need for the training that is paid for by the town. A frequently asked questions is "Who mandates this training?" We have spent a lot of time trying to resolve this issue. The fact is that you, the people within our community, create the requirement. As you can see from the list of emergencies responded to in 2001, there is a wide variety of emergency needs handled by our department. Calling us for assistance would serve no purpose if the members of this department were not properly trained to handle your emergency. The training that we try to provide to our personnel are based on two things; calls for service and potential hazards. As to actual laws or mandates, there are few. The State of New Hampshire requires that all Emergency Medical Technicians (EMT) who provide emergency medical service (EMS) must be National Registry certified. Further, the National Registry requires that all EMS providers obtain 48 hours of continuing education and complete a 24-hour refresher class every two years. However, there are no laws that require a town or municipality to provide EMS service. The State of New Hampshire Fire Standards and Training has adopted the National Fire Protection Association's (NFPA) curriculum for all firefighter training. The basic level training is the Firefighter Level One program. This program is primarily safety based. The real push for compliance here is from our insurance carriers. In the event that one of our personnel sustains injury, it would be impossible to justify why the firefighter was performing a job that resulted in his/her injury for which he/she was not qualified. Yet here again there is no law that states the Town of Danbury must have a fire department.

This year the Danbury Volunteer Fire Department has placed on the warrant an article to become a pay-per-call service. Pay-per-call means that when the department is called for service, the responding members will be paid an hourly wage for the duration of the incident. This compensation program serves three distinct purposes. First, it encourages continuing training. Second, the responders are paid for lost work time; and third, it increases membership. There has been a great deal of concern brought forth as to who will be paid and for how long. Our dispatch tracks our times from the moment we are dispatched until we are placed back in service. Therefore, these records will serve as the time clock. Our officers will be charged with the responsibility of monitoring the number of personnel on scene so as to not pay ten people for a four-man job. The 2002 request is for \$9,868.50 to cover the cost of labor and taxes for the three quarters following town meeting. In the future the labor costs would appear within the department's operating budget.

### Belknap-Merrimack Community Action Program 2001 Summary of Services to Danbury Residents

Service description	Units of Service	Households/Persons	Total Value
COMMODITY SUPP	PLEMENTAL FOOD Packages – 92	PROGRAM Persons – 8	\$2,024.00
CONGREGATE MEA	ALS Meals - 354	Persons - 55	\$2,276.22
EMERGENCY FOOI	D PANTRIES Meals – 100	Persons – 20	\$300.00
FUEL ASSISTANCE	Applications - 45	Persons – 118	\$31,525.00
MEALS ON WHEEL	S Meals - 506	Persons – 4	\$3,253.58
WEATHERIZATION	Homes - 1	Persons – 1	\$1,267.00
FAMILY PLANNING	ł	Persons – 11	\$825.00
WOMEN, INFANTS	AND CHILDREN Vouchers – 136	Persons - 11	\$5,590.00
EMERGENCY ASSIS	TANCE FUND Grants – 1		\$234.34
NEIGHBOR HELPIN	IG NEIGHBOR Grants – 3		\$450.00
GRAND TOTAL:			\$47,745.14

Information and Referral: CAP provides utility, landlord/tenant, legal and health counseling as well as referrals for housing, transportation and other life concerns. These support/advocacy services are not tracked.

### Lakes Region Planning Commission

With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the Lakes Region Planning Commission (LRPC) provides a wide range of planning services to its members. Our work program is as comprehensive as it is full, with activities ranging from technical assistance, geographic information systems, transportation, land use and environmental planning, to economic development. We are funded from multiple sources including local and state government, as well as special studies. LRPC is contacted many times each week for answers to local issues. We also continue to maintain a regular dialogue with state agencies that depend on us as a resource for the entire Lakes Region. Our goal remains to provide support and leadership to the region and its government, businesses and citizens.

Here are a few of our accomplishments over the past year:

- Ordered and delivered to the Danbury Planning Board six copies of the 2000-2001 NH Edition Planning and Land Use Regulation books at a considerable savings.
- Completed the Lakes Region Transportation Improvement Program and forwarded a prioritized list of projects to the NH DOT as part of the biennial update of the NH State Transportation Improvement Program.
- Coordinated the 16th annual Household Hazardous Waste Collection, with nearly 2,400 households from 27 communities participating. Over 16,000 gallons of toxic household products were removed.
- Performed approximately 130 traffic counts and several local road inventories in cooperation with the NH Department of Transportation.
- Completed the region's first digital land use map, which is available to local and regional organizations.
- Updated the Development Trends in the Lakes Region Annual Report using survey data.
- Provided administrative and technical support to the Pemigewasset River Local Advisory Committee leading to the completion of the draft Management Plan for the Pemigewasset River.
- Located childcare centers, assisted housing, public transportation, and major employers across the region to assist with local and regional development planning.
- Co-hosted and organized three public Municipal Law Lectures where practicing attorneys provided legal perspective on "The How, Who, What, Where and Why Plans"; "Towers, Traditions and Topless Dancers"; and "Innovative Land Use Regulations."
- Entered into an Agreement with the NH Office of Emergency Management to prepare two pilot all hazard mitigation plans. These plans are

used to facilitate mitigation funds from the federal government.

- Prepared and hosted citizen education workshops on How to Prepare a Master Plan, and Planning Board Processes and Procedures.
- Convened four area commission meetings that focused on transportation, historic preservation, Main Street, and groundwater, highlighted by a nationally renown planning expert at the summer annual meeting.
- Organized National Flood Insurance (NFIP) workshops for local officials.

### Pemi-Baker Solid Waste District

The Pemi-Baker Solid Waste District met seven times during the 2001 calendar year. In 2001, the district was active in household hazardous waste management, fluorescent light bulb recycling, paint recycling, the development of a sharps recycling program, Freon recycling through a shared equipment program and the continued development of the district's cooperative recycling program. Working together, district towns have saved significant resources of time and money not spent on equipment purchases by taking a cooperative approach to recycling.

The district continued its support of property household hazardous waste management by coordinating the district's one-day collection in September and the year-round collection of paint and fluorescent light bulbs. The one-day household hazardous waste collection saw the district collect and dispose of over 5,000 gallons of hazardous materials and serve over 200 households in the region. The district also recycled over 14,500 feet of fluorescent light bulbs that were collected at transfer stations throughout the year. The district received a grant from the NHDES totaling \$4,332.00 to help offset part of the costs of these programs. In 2002 the district will once again sponsor and coordinate these programs. As a result of feedback from surveys taken over the years at HHW collection events, the district has decided to hold two HHW collections, one in the spring and one in the fall.

2001 saw the district expand to 12 towns (#13 pending at this time), as the town of Groton became a member. The town of Littleton's request to join has been approved by the district board and is awaiting town meeting approval by the Littleton voters.

In 2002 the district will continue to promote its cooperative approach to solid waste, recycling and HHW management. As stated earlier, district communities can minimize the costs of these programs when they work together. Items the district plans to explore in further detail in the upcoming year include the establishment of an electronics recycling program and a permanent HHW collection drop-off center and continued development of the sharps recycling program.

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 in all municipal offices.

### Report of Community Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands cooperate and coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ALL outside burning. Fire permits are mandatory for any open burning unless the ground where the burning is to be done (and surrounding areas) is completely covered with snow. Violations of RSA 227-L:17, the fire permit law and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines up to \$2,000 and/or a year in jail. Violators are also liable for all fire suppression costs. Open burning is a privilege, NOT a right. Help us to protect you and our forest resource! Build small brush piles that can be quickly burned and extinguished.

New Hampshire experienced over 940 wildland fires in 2001. Most of the fires were caused by humans. Due to dry conditions, fires spread quickly, impacting more than 20 structures. Homeowners can help protect their homes by maintaining adequate green space around the house and making sure that the house number is correct and visible. **Only You Can Prevent Wildland Fires.** Contact your local Fire Department or the New Hampshire Division of Forests and Lands website at <u>www.nhdfl.com</u> or call 271-2217 for wildland fire safety information.

### 2001 Fire Statistics (All fires reported through November 26, 2001)

TOTALS BY	COUNTY		CAUSES OF FIRES REPORTED
	# of Fires	Acres	
Belknap	89	18	Illegal 279
Carroll	62	12	Unknown 201
Cheshire	147	41	Smoking 86
Coos	53	16	Children 69
Grafton	109	99	Campfires 49
Hillsborough	198	68	Rekindle of Permit 45
Merrimack	70	20	Arson 31
Rockingham	135	90	Lightning 24
Strafford	57	54	Miscellaneous* <u>158</u>
Sullivan	22	10	Total 942

\*Miscellaneous: powerlines, fireworks, railroad, ashes, debris, structures, equipment, etc.

	<b>Total Fires</b>	Total Acres
2001	942	428
2000	516	149
1999	1,301	452

### **UNH Cooperative Extension**

The UNH Cooperative Extension is your local link to practical, researchbased education for people of all ages, helping them make informed decisions that strengthen youth, families and communities, sustain natural resources, forests, wildlife and agriculture, and improve the economy.

Merrimack County residents benefit from a wide range of Extension offerings, which include 4-H and youth development programs, water quality monitoring, pesticide reduction, parenting program, land use management, food safety, forest stewardship, family finances, meeting needs of low income families and the development of a strong volunteer base. Extension also offers a toll-free Family, Home & Garden Info Line, Monday through Friday, 9 A.M. to 2 P.M. (1-877-398-4769), which handled 11,198 requests from Merrimack County residents in 2001.

Extension staff provide education to forest landowners, food producers and plant growers that help keep their enterprises profitable, thus preserving open space and protecting natural resources. Extension also provides assistance to town planners and boards on zoning issues related to marketing from roadside stands, garden centers, pick-your-own operations and best management practices for the production of agriculture and livestock.

Cooperative Extension provides publication notebooks for all town libraries. The Extension currently provides weekly radio spots on WKXL which offer information to the communities throughout the County. Extension information can also be obtained from the Web at ceinfo.unh.edu. Follow-up support is available from UNH Cooperative Extension staff.

Other community efforts include after-school programs, teen assessment projects, wellness teams, town office visits, the Master Gardener program, working with town officials to make sure local ordinances are "agriculture-friendly" and assisting schools with maintenance of athletic fields and landscaped area.

The staff in Merrimack county includes nine Extension educators, two state specialists and three support staff. Educators reach approximately one of every four families in the county.

### New London Hospital

To Our Patients, Neighbors and Friends,

Healthcare in America continues to change almost daily, creating challenges that impact medical providers and consumers alike. Everyone is affected, including those of us fortunate enough to live and work in the Lake Sunapee region. Accordingly, 2001 was another year of hard work and adjustment for everyone at New London Hospital, accompanied by satisfaction at what we accomplished and anticipation of the opportunities that lie ahead.

We recognize our challenge at New London Hospital to be threefold. First, we must build a hospital facility and staff capable of fulfilling the varied healthcare needs of the communities we serve. Second, we must create an environment of trust, care and personal attention that makes us the hospital of choice for all residents within our service area. And third, we must do all in our power to ensure the hospital remains a viable and vital community asset for years to come. We are making significant progress in meeting these challenges, but more needs to be accomplished.

We also recognize that it is our responsibility to keep all interested parties up to date on what we have done, what we are planning to do and why. We believe it is up to us to inform people how our actions will make New London Hospital better and why they should utilize the medical services available here. We also believe it is necessary that we maintain an open dialogue with the public, as well as with our medical and support staff, sharing information, listening and responding to questions and concerns.

Our 2001 Annual Report is available by calling the Office of Development and Community Affairs at 526-5373. In compliance with the State of New Hampshire Community Benefits Law, copies of certain documents may be obtained by contacting Jeana Newbern in the Office of Development and Community Affairs at (603) 526-5270 or jeana.newbern@ nlh.crhc.org. These documents include an *Executive Summary*, *Community Benefits Plan Reporting Form*, New London Hospital Community Benefits Plans for Fiscal Year 2002 (10/1/2001–9/30/2002), Community Benefits Activities Undertaken by New London Hospital in Fiscal Year 2001 (10/1/2000–9/30/2001) and the Community Needs Assessment. Three of these documents can be viewed on the hospital's website at <u>www.newlondonhospital.org</u>. Public input on these reports is encouraged at any time during the year.

As always, we thank you for your continued support and welcome your comments and suggestions.

Maureen A. McNamara	Douglas O'Mara, MD	Charles Sebring
President	Medical Staff	Chairman
and CEO	President	of the Board

## Tapply-Thompson Community Center

The staff of the TTCC wishes everyone a Happy & Healthy New Year. 2001 was a very productive year at the TTCC. We completed a number of exciting projects. The main entrance porch of the center was rebuilt and the other porch was enclosed to add much needed storage space. With 55 teams involved in our sports programs, it is always difficult to find space for equipment and supplies.

We were fortunate to receive a grant from NH Rural Development to build additional office space and a computer room for the children. With this money we were also able to purchase new computers, a printer and scanner. We will also be adding a homework area with this money.

The center was pleased to have Lorraine Sullivan, a PSC student, do her internship with us throughout the winter and spring. With our busy after school program, her help was invaluable.

Many new programs were added during the year. We started a volleyball program for boys & girls; a field hockey camp for girls with the help of Kammi Reynolds and the NRHS Field Hockey Team; adult dance classes; girls basketball clinic; and expanded our tot time program to two days per week. The center revamped our basketball program this year. We split the 3rd-6th grade leagues to all boys and all girls teams. This was done to give the girls a better opportunity to learn the game and encourage more girls to participate. The center joined the Cal Ripken/ Babe Ruth program this year, allowing our 26 teams a better opportunity to play in tournaments and with other towns.

We want to thank the Newfound Area School District for their continued support of the TTCC and its programs. We hold many of our programs and practices at the local schools to accommodate our growing numbers. During basketball season you will find our program in the Bristol Elementary School, Newfound Memorial Middle School and at the Bridgewater Hebron Village School. We are grateful for their appreciation of the importance of recreation in the Newfound area.

In closing, TTCC wishes to thank the many Danbury volunteers that have donated their time and energies by working in our sports leagues, helping with our Haunted House, Santa's Village (we had 1,067 visitors this year) and our numerous other fund-raising and youth activities. Thank you all! We couldn't do it without you.

Respectfully submitted, Leslie Dion, Director of Recreation

### Kearsarge Council on Aging

Kearsarge Area Council On Aging, Inc. (KCOA) is a nonprofit organization founded in 1992 with the mission of providing needed services and program for area citizens over the age of 55 (and adults under 55 who through disability may need assistance) thus enhancing the quality of their lives. Its service area includes the towns of Andover, Danbury, Grantham, Newbury, New London, Springfield, Sunapee, Sutton and Wilmot.

All years seem to be eventful ones for KCOA, but none more so than 2001. We have completed our strategic planning study and are now in a position to start positive planning for KCOA's future. The first and foremost objective which came to light in our studies was the real need for larger and better-proportioned quarters in which to carry out our mission and the need for a kitchen in these larger quarters. As our numbers have grown, so has the popularity of many of the programs held at the Center, and it has become apparent that there is a need to provide the social and health impetus of a meal served at the Center—not every day, but often. With these requirements needing to be met, the Board of Directors, with a grant from the Upper Valley Community Foundation, undertook a Feasibility Study to see what our prospects might be to raise enough money for a Senior Center building. The results were promising, and we are now studying our next step.

Programs continue to expand and to be well attended. Computers at the center are now equipped to turn out graphics, and our workshops are filled with eager artists. Memoir writing is very popular, as it should be, but has had to be farmed out to a quieter venue! The *Courier* now prints 1,500 copies of its eight-page monthly newsletter. The Outdoor Recreation for Seniors program now numbers almost 70 people, about 30 of whom are "regulars." Our "Walk Your Way Through Winter" indoor program is available in six towns.

On the services side, the largest service KCOA provides is, of course, the Transportation Program which has become a model for communities throughout the state. As of November 15, 2001, over 125 drivers for KCOA have logged 32,000 miles of volunteer driving. This number reflects the strong need, not just for visits to the dentist, doctor and hairdresser, but visits to the medical centers at Dartmouth-Hitchcock and Concord Hospital for dialysis, chemotherapy and other treatments. We define "volunteer" as someone who renders a service without pay—some towns refer to drivers as volunteers when they are recompense for gasoline.

Fund-raising is always a bugaboo for nonprofit organizations, but this year our big fund-raiser was fun. Our giant yard sale, combined with a raffle, netted about \$6,000 of badly needed income!

We keep in touch with our volunteers by having periodic meetings and receptions, quite often combining the two. Desk Volunteers and Drivers were brought together in October for discussion, some pointers and a lot of camaraderie.

KCOA is most grateful for the continuing support from the nine-town area it represents, donors to our annual fund drive, foundation grants, and the sponsors of our newsletter and individual citizens. Thank you all for your generosity!

> Judy and Hugh Chapin Co-Chairmen KCOA Board of Directors

### Danbury Community Center Director's Report 2001

The last six months at the Danbury Community Center have been truly amazing. I knew that Danbury was a wonderfully supportive town, but I had no idea to what extent. In the last six months, so many people came through our doors, from preschoolers to senior citizens. We expanded our programs for each of the groups we strive to serve. Our Summer of Challenge youth recreation program was a huge success. 35 children registered and took weekly field trips, had fun and learned many new things. We added hours for After Kindergarten Care and an extra Preschool Playgroup because the community asked for them. Jean Dearborn, Child Care Director, continues to do a great job running these programs along with our regular After School Program. Under Kathy Colby, our Seniors Activity Director, the number of participants in our Senior Activities continues to grow, as does the types of programs we offer.

Not only do people participate in the programs and events we provide, they also come to show their support, by dropping off popcorn for our new Youth Movie Night or coming in to fold napkins for the Senior Potluck. We always find wonderful things on our doorstep—books, toys, instruments and games. This year we were also given three brand new futon couches and a love seat, as well as 25 new stacking chairs.

2002 brings even more new programming and improvements. We will offer more school age, family and senior trips. Our summer program will be offered again and will continue to improve, and our theme this summer is water.

The enthusiasm I have for my job here at the Danbury Community Center is a direct reflection of the support and commitment from all of you. In a time when the whole country is pulling together, it's reassuring to know that Danbury has been pulling together for years, and the vitality of your Community Center is proof of that.

> Terri Towle Director

### Lake Sunapee Region Visiting Nurse Association and Affiliates

Lake Sunapee Region Visiting Nurse Association is proud to have served residents of the Town of Danbury this year. The life-changing events of September 11 reminded all of us of the value of our community and our country. Our staff traveled more than 500,000 miles this year, bringing care to families, friends and neighbors in this region.

Here at LSRVNA we spent the year focusing on ways to improve the care that we provide to you. That process took many forms . . . from assessment of clinical practice standards to ensure a good outcome for the patient and family, to partnerships with other providers to reduce costs, and to investments in technology to improve the care we provide and give us the information we need to make well-informed business decisions.

Several areas are noteworthy. First, our Hospice program cared for 91 patients, the most patients and families since its inception. The Hospice team, including physicians, clinical staff, support staff and over 50 volunteers worked to ensure that each patient and family received the support they needed to allow their loved one to remain at home until death.

Second, our Pediatric program expanded its services by adding highly skilled nurses who are able to provide the care necessary to keep children at home with their parents and families: children on ventilators, children with diabetes, cystic fibrosis and orthopedic problems. This means the world to families. One father stated, "Your service has allowed us to be a family again."

Finally, we invested in an exciting new telehomecare program. Our HomMed Sentry units allow the nurse to monitor their patient's vital signs daily, review that information here in our office, and notify the physician in time to prevent serious complications.

Part of the mission of LSRVNA is to provide other community benefits for residents in the towns we serve. In addition to charity care we provided:

- Lifeline Personal Response System administration for 248 individuals.
- Weekly Parent-Child Support Group including transportation and child care for more than 40 families.
- Community education programs on CPR, caregiver training, advance directives, parenting, healthcare ethics and more.
- Trained 10 Hospice Volunteers.
- Participated in 8 community and business health fairs.
- Provided clinical and business experience, internships or job shadowing for 35 high school, technical school and college students.
- Provided meeting room space for outside groups.

- Provided medications for needy children.
- Provided storage space and distributed food for the Kearsarge Food Pantry.
- Provided bereavement support to adults and children through home visits and support groups.
- Provided File of Life kits and emergency information to each patient admitted for service.
- Provided 20 bicycle helmets for children to prevent injuries.
- Provided more than 400 pairs of Tread-mate safety socks to home care and hospice patients as part of our Cozy-Home Safety project.

This year 116 residents of Danbury utilized our services. Our Home Care program provided 407 visits to 58 adults and children; the Hospice program cared for 2 patients and families providing 67 visits. We immunized 59 people, provided Lifeline services for 5 residents and home telemonitoring for 2 individuals.

Lake Sunapee Region Visiting Nurse Association is grateful for your support. The Board of Trustees and the staff join me in reaffirming their commitment to you to provide the quality home care, hospice and community services you need and expect.

> Respectfully, Andrea Steel President and CEO

### **Cemetery Report**

We would like to thank all who have helped us improve and maintain the quality of our cemeteries.

Please note the following:

- a. Winter wreaths, etc., will be removed by April 9.
- b. Fall cleanup of plants and flowers will be completed by November 26.
- c. It should also be noted that the sexton must be consulted prior to the installation of any stones and/or monuments.

Thank you for your cooperation.

Cemetery Trustees Cemetery Sexton

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# for the Town of Danbury for the Year Ending December 31, 2001

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and me amount						
Date of Marriage	Groom's Name	Groom's Residence	Bride's Name	BRIDE'S Residence	TOWN OF ISSUANCE	TOWN OF PLACE OF ISSUANCE MARRIAGE
January 1, 2001 February 3, 2001 March 17, 2001 May 6, 2001 June 30, 2001 August 18, 2001 August 19, 2001 September 30, 2001 October 6, 2001 October 13, 2001	Blais, Nicholas D. Keyes, Paul William Donoghue, Gary David Stewart, David Berton III Blay, Thomas Champion Huntoon, Christopher Shawn Leclerc, James Edward Maddox, Clinton Everett Witover, Bric Howard Husbands, Mark C.	Franklin, NH Danbury, NH Danbury, NH Danbury, NH Danbury, NH Danbury, NH Danbury, NH Franklin, NH Franklin, NH	Ford, Stacey N. Richards, Mary R. Evans, Deborah Anne Perez, Lenny Cecilia Manna, Sara Lee Olson, Alicia Robyn Hardy, Candice Marie Leone, Amy Lynn Damman, Ericka Cassandra Greene, Catherine L.	Danbury, NH Danbury, NH Danbury, NH Danbury, NH Danbury, NH New Hampton, NH Danbury, NH Danbury, NH Danbury, NH	Franklin Danbury Danbury Danbury Danbury Danbury Danbury Danbury Bristol	Danbury Danbury Danbury Bristol Danbury Danbury Wilmot Andover Potter Place

Births				
DATE OF BIRTH	CHILD'S NAME	PLACE OF BIRTH	FATHER'S NAME	MOTHER'S NAME
January 2, 2001	Lopez, Elijah Carlos	New London, NH	Lopez, Noel	Lopez, Andrea
April 15, 2001	Whitman, Ethan Roy	Lebanon, NH	Whitman, Steven	Whitman, Charlene
July 29, 2001	Dukette, Ashlee Anne	Concord, NH	Dukette, Joshua	Dukette, Erin
August 10, 2001	Deshaies, Ashley Elizabeth	Concord, NH	Deshaies, Joseph B.	Greenwood, Jennifer L.
August 10, 2001	Deshaies, Natalie Elizabeth	Concord, NH	Deshaies, Joseph B.	Greenwood, Jennifer L.
August 13, 2001	Cornell, Andrew Tyler	New London, NH	Cornell, Jeremy	Cornell, Carrie
December 12, 2001	Trogdon, Richard William	Lebanon, NH	Trogdon, Richard	Trogdon, Rose
December 18, 2001	Thomson, Alec Nicholas	New London, NH	Thomson, Thomas	Thomson, Dawn

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# for the Town of Danbury for the Year Ending December 31, 2001

(continued)

# Deaths

DATE OF DEATH	DECEDENT'S NAME	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Ianuary 11. 2001	Wiggin, Donald G.	New London, NH	Wiggin, Gifford	Caswell, Almeda
January 18, 2001	Moran, Ricky Leston	Lebanon, NH	Moran, Richard	Lombard, Ruby
April 7, 2001	Phelps, Lloyd Andrew	Franklin, NH	Phelps, Eddie	Kimball, Ruth
May 2, 2001	Zaccaria, Charlotte Cross	Lebanon, NH	Cross, Walter	Brown, Frances
May 20, 2001	Heath, Dorothy May	New London, NH	Powers, Warren	Farnum, Bertha
July 4, 2001	Mansfield, Robert [.	Lebanon, NH	Mansfield, William	McDonnell, Mary
September 7, 2001	Ryan, Paul [.	Lebanon, NH	Ryan, Patrick	Guest, Florence
September 10, 2001	West, Lloyd Andrew	Danbury, NH	West, Lloyd Andrew	Woehling, Henrietta Van Axte
October 30, 2001	Powers, Jane Ellen	Franklin, NH	Dudley, Daniel	Berry, Ellen
December 24, 2001	Maviki, Waldon Anthony	New London, NH	Maviki, Stanley	Cote, Marie

Returned to Danbury for Final Rest:	DECEDENT'S NAME PLACE OF DEATH CEMETERY	Phelps, Bernard Erskine Concord, NH Riverdale
anbury for Fi	DECEDENT'S	Phelps, Beri
Returned to D	DATE OF DEATH	September 3, 2001

### What • When • Where

Selectmen's Office—23 High Street Phone/Fax: (603) 768-3313 Monday, Tuesday, Thursday, Friday, 8:00 A.M.-4:00 P.M. Wednesday, 1:00-7:00 P.M.

Town Clerk/Tax Collector—23 High Street Phone: 768-5448, Fax: 768-3313 e-mail: danburyclerk@juno.com Monday, 9 A.M.-Noon • Tues., 8:00 A.M.-4:00 P.M. Wednesday, 1:00-7:00 P.M. First & last Saturday 7:30 A.M.-Noon

**Transfer Station—18 Pine Drive** Tuesday and Saturday, 8:00 A.M.-4:00 P.M.

Danbury Highway Garage—488 Route 4 Phone: 768-3317

Danbury Police Department-23 High Street Phone: Emergencies: 911 • Business: 768-5568

George Gamble Library—29 NH Route 104 Hours: Saturday, 1:00–4:00 P.M., Phone: 768-3765 Additional Summer Hours: Wednesday, 6:00–8:00 P.M.

Selectmen's Meeting Wednesday, 7:00 P.M. Planning Board Meeting Second Tuesday, 7:00 P.M.

### Town, School & General Elections 2002

Election of Officers & School Budget Tuesday, March 12 at Town Hall, 11:00 A.M.-7:00 P.M. Business Meeting, Thursday, March 14 at 7:00 P.M.

State Primary Election Tuesday, September 17, 2002, 8:00 A.M.-7:00 P.M.

State General Election Tuesday, November 5, 2002, 8:00 A.M.-7:00 P.M.