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TOWN OF DANBURY

NEW HAMPSHIRE



2015

ANNUAL REPORT

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FOR 2016 SAMPLE BALLOT, BUDGET WORKSHEET & SUPPORTING DOCUMENTS, SEE COLOR INSERT

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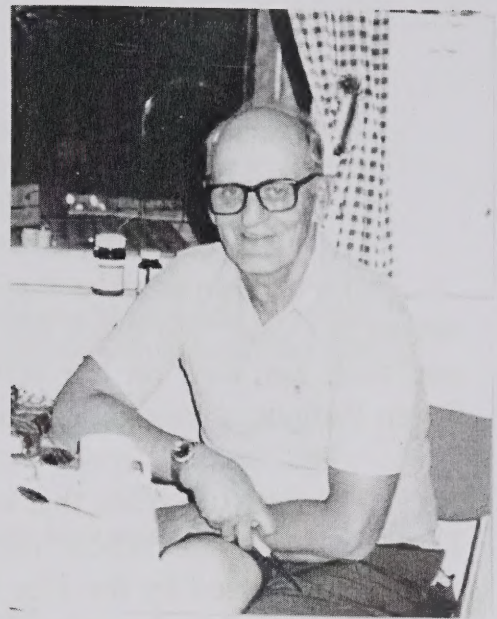
TOWN OFFICIALS

<u>Office</u>	<u>Term Expires</u>	<u>Office</u>	<u>Term Expires</u>
<u>Board of Selectmen</u>		<u>Planning Board</u>	
Lyn H. England, Chair	2018	Gary Donoghue, Chair	2018
James D. Phelps	2016	William Cowen	2018
Jessica L. Hatch	2017	Tom Curren	2016
<u>Administrative Assistant</u>		Bernie Golden	2016
Karen Padgett	Appointed	Richard Swift	2017
<u>Auditors</u>		John Taylor	2017
Andy Phelps	2016	Lyn England (ex-officio)	
Dennis Phelps	2017	Peter Parady, Alternate	
<u>Budget Committee</u>		Charlotte McIver, Alternate	
Tim Martin, Chair	2016	<u>Police Chief</u>	
Angela Warn	2016	David Suckling	2016
Manie Pellegrino	2017	<u>Recreation Committee</u>	
Sandra Spencer	2017	James Farmer, Chair	2016
Jeremy Cornell	2018	Dale Cook	2017
Sharon Klapyk	2018	Deanna Pellegrino	2018
James D. Phelps (ex-officio)		Leslie Pellegrino	2018
<u>Cemetery Trustees</u>		Selectman (ex-officio)	
Peter Parady, Chair	2017	<u>Road Agent</u>	
Thomas Curren (Appointed)	2016	Alan Huntoon	2016
Jeremy Cornell	2018	<u>Supervisors of the Checklist</u>	
<u>Emergency Management Director</u>		Lily Ordway	2016
Tom Austin	Appointed	Twila Cook	2018
<u>Fire Chief</u>		Thomas Palmer	2020
Tom Austin	Appointed	<u>Town Clerk/Tax Collector</u>	
<u>Forest fire Warden</u>		Tricia Taylor	2017
Merton Austin	Appointed	Cathy Jo Hatch, Deputy	Appointed
<u>Library Trustees</u>		<u>Treasurer</u>	
Sharon Klapyk, Chair	2018	Twila Cook	2017
Ann Johnson	2016	Katelyn Cook, Deputy	Resigned
Judy Peterson	2017	<u>Trustee of Trust Funds</u>	
<u>Librarian</u>		Judie MacKay	2016
Linda Olmsted	Appointed	Judith Lebaron Brewer	2017
<u>Moderator</u>		Deb Phelps	2018
Mickey McIver	2016	<u>Zoning Board of Adjustment</u>	
<u>School Board Budget Committee</u>		W. Toni Maviki, Chair	2018
Ruby Hill (Appointed)	2016	Dale James Cook	2016
		Jeremy Martin	2017
		Sandra Spencer	2017
		Vacancy	2016
		<u>School Board Representative</u>	
		Sharon Klapyk (Appointed)	2016

NH STATE LIBRARY

APR 04 2016

CONCORD, NH



Chester H. Martin
October 30, 1930 - August 10, 2015

Chester Martin was born in Danbury N.H. to Ray Jennings and Fannie B. (Rand) Martin at their home on Old Turnpike Rd. Chet grew up on his parents farm and rode the train to Andover where he graduated high school in 1948. Chester married Thelma Patten from Sutton in 1951. He worked shortly for the State DOT until serving in the US Marine Corps in 1951. Chet was employed by Wilson & Co. in Concord for 10 years, owned and operated the Warner IGA for 8 years and then owned Martin's Country Store in Dunbarton for 8 years. They moved to Franconia and ran a dairy farm with their son for 7 years and then moved to Grafton in 1985. Chet then went to work for Cricenti's Market in Bristol and then Shop-N-Save, from where he retired.

Chester and Thelma raised four sons who gave them six grandchildren and later two great grandchildren. They lived in Sutton, Dunbarton, Franconia, and Grafton but Chester's heart was always in Danbury. Chet and Thelma visited family in Danbury regularly and participated in town activities. When they moved back to Danbury in 2000, Chet got involved in the community and the politics of the town. He was a selectman for 6 years, the Welfare Officer, and on the Budget Committee as well. Chet was a member of the Danbury Historical Society.

Thank you for your service to the Town of Danbury, Chet!

2015 Danbury Selectboard Report

Our Administrative Assistant for the past several years, Sylvia Hill, retired this year. We thank her for her service and commitment to the Town and wish her well on her retirement activities. We are fortunate to have Karen Padgett, a resident of Danbury for over 25 years, accept the position.

The new fire truck that was approved last year is expected this spring. There is a warrant article requesting \$5,000 to install hydrants at water sources to be used by the Fire Department when needed. These allow quick access, especially when there is ice. We anticipate installing 6 of these in town. There are two now and a final cost for all of them will be about \$15,000.

The remainder of Eastern District Road was paved this year and ditching by the Highway Department on most of the paved roads in town was completed. We were faced with a decision to either spend \$22,000 on our highway department backhoe for necessary repairs, which was only worth \$25,000, or lease a new one with the option to purchase it. We chose to lease and are asking you to approve the request to purchase it this year. The after trade-in price is \$85,000 of which \$17,000 is in the budget for the first year's lease and \$40,000 is in capital reserve so we need \$28,000 to finalize the purchase.

We are asking for funds to replace the 2006 Dodge Charger police cruiser which is costing an increasing amount each year to maintain. We have a new member of the Police Department, Spencer Marvin, who is fully certified and comes to us after 20 years in another department before making a career change. We thank Sgt. Dave Kratz for his service and wish him well in Florida.

Thank you to all those who give generously of their time and energy to administer the town government.

Respectfully Submitted,
Lyn H. England, Chair
James D. Phelps
Jessica L. Hatch

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

MEETING CALLED TO ORDER AT 7 P.M. by Moderator Mickey McIver at the Danbury Town Hall, located at 23 High Street in said Danbury on Tuesday the 10th of February 2015.

THE PLEDGE OF ALLEGIANCE WAS RECITED.

Town Officials were introduced and the Moderator rules were read.

ARTICLE 1: ELECTION OF PUBLIC OFFICIALS

FOR AUDITOR 2 YR (Vote for 1).....Dennis Phelps
FOR CEMETERY TRUSTEE 3 YR (Vote for 1).....Jeremy Cornell
FOR CHIEF OF POLICE 1 YR (Vote for 1).....David Suckling
FOR LIBRARY TRUSTEE 3 YR (Vote for 1).....Sharon Klapyk
FOR MUNICIPAL BUDGET COMM. 3 YR (Vote for 2).....Jeremy Cornell
.....Sharon Klapyk
FOR MUNICIPAL BUDGET COMM. 2 YR (Vote for 1).....Sandra Spencer
FOR PLANNING BOARD MEMBER 3 YR (Vote for 2).....William M Cohen Jr
.....Gary Donoghue
FOR PLANNING BOARD MEMBER 1 YR (Vote for 2).....Bernard Golden
.....Thomas Curren
FOR ROAD AGENT.....Alan Huntoon
FOR RECREATION COMM 3 YR (Vote for 2).....Deanna Pellegrino
.....Leslie Pellegrino
FOR RECREATION COMM 1 YR (Vote for 1).....James Farmer
FOR SELECTMAN 3 YR (Vote for 1).....Lyn England
FOR TOWN CLERK/TAX COLLECTOR 2 YR (Vote for 1).....Tricia J Taylor
FOR TRUSTEE OF TRUST FUND 3 YR (Vote for 1).....Debbie Phelps
FOR ZONING BOARD OF ADJUSTMENT 3 YR (Vote for 1).....W. Toni Maviki

ARTICLE 2: FIRE TRUCK

Shall the Town vote to raise and appropriate the sum of Three Hundred Fifty Thousand Dollars (\$350,000) to fund the purchase of a new fire truck to replace the existing 1989 International Fire Truck; and to authorize the issuance of not more than Two Hundred Ten Thousand Dollars (\$210,000) of bonds or notes in accordance with the Municipal Finance Act (RSA 33), and to authorize the municipal officials to issue and negotiate same bonds or notes and to determine the rate of interest thereon. The balance shall be raised by withdrawing Ninety Thousand Dollars (\$90,000) from the Fire Truck Capital Reserve Fund, and raising Fifty Thousand Dollars (\$50,000) by taxation. (3/5ths Ballot Vote Required.) (Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written.

Article 2: Fire Truck passed with 177 yes and 108 no

ARTICLE 3: OPERATING BUDGET

Shall the Town vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately; the amount set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,035,581? Should this article be defeated, the default budget shall be \$1,019,507 which is the same as last year with certain adjustments required by previous action of the Town of Danbury, or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. NOTE: This operating budget warrant article does not include appropriations contained in ANY warrant articles. (Majority Vote Required) (\$1,035,581 Recommended by Budget Committee)(\$1,047,840 Recommended by Selectmen)

Motion made to amend operating budget to \$1,045,581. Motion passed by show of hands. Operating budget appeared on ballot as amended.

Article 3: Operating budget passed with 203 yes and 76 no

ARTICLE 4: WASTE OIL GRANT

Shall the Town vote to raise and appropriate the amount of Two Thousand Five Hundred Dollars (\$2500) to be used for waste oil purposes? Any money expended up to the amount of \$2500 will be reimbursed by the NH the Beautiful as a grant. (Majority Vote Required) (Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 4: Waste Oil Grant passed with 236 yes and 40 no

ARTICLE 5: POLICE CRUISER

Shall the Town vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to fund the purchase of a Police Cruiser and equipment to replace the existing Dodge Charger with Twenty-eight Thousand Dollars (\$28,000) to be raised by taxation and Twelve Thousand Dollars (\$12,000) to be withdrawn from the Police Department Special Duty account? (3/5ths Ballot Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 5: Police Cruiser failed with 130 yes and 153 no

ARTICLE 6: TOWN HALL ROOF

Shall the Town vote to raise and appropriate Twenty-five Thousand Dollars (\$25,000) by taxation to roof the Town Hall? (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 6: Town Hall Roof passed with 211 yes and 70 no

ARTICLE 7: BACKHOE

Shall the Town vote to raise and appropriate Ninety Thousand Dollars (\$90,000) to replace the Highway Department Backhoe with Thirty Thousand Dollars (\$30,000) to be raised by taxation and to authorize the issuance of a two year note in an amount not to exceed Sixty Thousand Dollars (\$60,000) for the balance. (3/5ths Ballot Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 7: Backhoe failed with 158 yes and 125 no

ARTICLE 8: BRIDGE CAPITAL RESERVE FUND

Shall the town vote to raise and appropriate Fifteen Thousand Dollars(\$15,000) by taxation to be placed in the Bridge Capital Reserve Fund? (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 8: Bridge Capital Reserve Fund passed with 189 yes and 92 no

ARTICLE 9: FIRE TRUCK CAPITAL RESERVE FUND

Shall the Town vote to raise and appropriate Fifty Thousand Dollars (\$50,000) by taxation to be placed in the Fire Truck Capital Reserve Fund for the purpose of future purchase of a fire truck? If Article 2 passes to purchase a fire truck this article will not be enacted. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 9: Fire Truck Capital Reserve Fund passed with 173 yes and 102 no but will not be enacted because Article 2: Fire Truck was passed.

ARTICLE 10: HIGHWAY EQUIPMENT FUND

Shall the Town vote to raise and appropriate Forty Thousand Dollars (\$40,000) by taxation to be placed in the Highway Equipment Capital Reserve Fund for the purpose of future purchase of a Highway Department Backhoe? If Article 7 passes to purchase a backhoe, this article will not be enacted. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 10: Highway Equipment Fund passed with 167 yes and 98 no

ARTICLE 11: BROADBAND INTERNET SURVEY & INVENTORY COMMITTEE

To see if the Town will vote to create a Broadband Internet Survey Committee, composed of five (5) members with a term of one year, of which one member shall be a Selectman, and the other four shall be chosen by the Board of Selectmen. The committee shall have the duty to conduct a comprehensive townwide inventory of wired, wireless and cable internet service levels, and to report its findings to the Board of Selectmen and to other relevant agencies and organizations. The purpose of the inventory and survey report is to determine areas where Internet service is inadequate, sporadic, or unavailable, in order to determine how to provide fast, affordable, and reliable Internet connections for all households and businesses throughout the Town of Danbury. (Majority Vote Required)

Article appeared on ballot as originally written

Article 11: Broadband Internet Survey & Inventory Committee passed with 179 yes and 98 no

ARTICLE 12: BROADBAND INTERNET SURVEY & INVENTORY

To see if the Town will vote to raise and appropriate a sum of not more than Five Hundred Dollars (\$500) for necessary and reasonable expenses of conducting the inventory, preparing the survey report, and providing it to relevant agencies and organizations. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

Article appeared on ballot as originally written

Article 12: Broadband Internet Survey & Inventory passed with 177 yes and 101 no

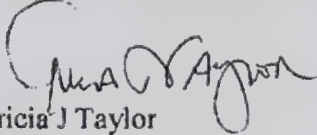
POLLS OPENED: March 10, 2015 at 11 am by Moderator Mickey McIver

POLLS CLOSED: March 10, 2015 at 7 pm by Moderator Mickey McIver

Total number of voters on checklist 788, new registered voters 10, TOTAL VOTERS 798

Ballots cast at election 288 - 36% of registered voters

Respectfully submitted,

A handwritten signature in black ink, appearing to read "Tricia J Taylor". The signature is fluid and cursive, with a large initial "T" and "J".

Tricia J Taylor
Danbury Town Clerk

Auditors Report


We have concluded the annual audit for the Town of Danbury – Board of selectmen, town clerk, tax collector, treasurer, trustees of trust funds and the library trustees for the 2014 fiscal year.

Various issues were found that have been corrected with the help of the NH Department of Revenue Administration-Municipal and Property Division, who also gave us a list of procedural recommendations that will provide a clearer paper trail and better accountability.

It is time to start on 2015 and we are sure that if these recommendations are implemented it will go a lot smoother this year.

Respectfully submitted,


Andrew Phelps


Dennis Phelps

**Town of Danbury
Expenses by Vendor Detail
January through December 2015**

	<u>Amount</u>	
4130 EXECUTIVE		
England, Lyn H	2,500.00	
Phelps, James D	2,500.00	
Spencer, Sandra J	2,500.00	
Fairpoint Communications, Inc.	498.94	
Intuit	383.20	
PCCHELP from DOS to the Internet	350.00	
Echo Communications, Inc.	183.30	
NH Association of Assessing Officials	20.00	
New England Forestry Consultants	514.65	
NHMA	1,030.00	
Thomson Reuters - West	281.25	
Deluxe for Business OH	457.64	
Quill	342.61	
Staples Credit Plan	709.16	
United States Treasury	25.00	
Vicki's Country Florist	75.00	
Hill, Sylvia	15,719.89	
Concord Monitor	33.73	
Comcast	294.57	
Ragged Mountain Design	560.00	
Merrimack County Registry of Deeds	179.72	
Petty Cash	137.02	
Postmaster, Danbury NH	1,179.15	
Porter Office Machines	542.52	
Padgett, Karen	20,401.00	
Municipal Resources Inc.	4,892.29	
Padgett, Karen	249.14	
Huntoon, Rebecca	31.02	
		<u>56,590.80</u>
4130-30 TOWN MEETING		
R. C. Brayshaw & Company, Inc.	911.13	
		<u>911.13</u>
4140-10 TAX COLLECTOR/TOWN CLERK		
Fairpoint Communications, Inc.	552.19	
Echo Communications	32.60	
IDS Identification Source	117.12	
NH Tax Collector's Association	40.00	
NHCTCA	648.00	
Staples	641.12	
St Paul Stamp Works, Inc.	146.45	
Treasurer of the State of NH	49.94	
Tylergraphics	35.00	
Comcast	354.42	
Harris	3,310.08	
Taylor, Tricia	13,337.34	
Moonlight Computers	35.00	
PCC Help from DOS to the Internet	420.00	
Padgett, Karen	576.33	
Postmaster, Danbury NH	98.00	
United States Postal Service	1,409.65	
Merrimack County Registry of Deeds	265.63	
Sanders Searches	861.98	
Hatch, Cathy Jo	6,491.35	
Journal 20	2.38	
		<u>29,424.58</u>
4140-020 VOTER ELECTION		
Concord Monitor	99.98	
		<u>99.98</u>
4140-30 ADMIN ELECTION		
Mclver, Charlotte M	35.00	
Swift, Richard A	40.00	
Brewer, Judith L	40.00	
Brewer, Thomas	40.00	
Danforth, Linda L	0.00	
Duffin, Patricia	35.00	
Edwards, Virginia A	40.00	
Fletcher, Bonnie L	45.00	
Gealy, Christine	87.50	
Hatch, Cathy Jo	0.00	
Hinman, Donald B	85.00	
Ryan Jr., Leonard P	35.00	

**Town of Danbury
Expenses by Vendor Detail
January through December 2015**

	<u>Amount</u>	
Sisson, Cheryl	40.00	
Danforth, Linda L	35.00	
Hatch, Cathy Jo	47.50	
Mclver, Mickey	100.00	<u>705.00</u>
4150-10 TRUSTEES OF TRUST FUNDS		
Brewer, Judith	160.00	
MacKay, Judith	160.00	
Phelps, Deb	0.00	
		<u>320.00</u>
4150-20 AUDITORS SALARIES		
Phelps, Andrew	1,400.00	
Phelps, Dennis	400.00	
		<u>1,800.00</u>
4150-50 TREA		
Twila Cook, Salary	2,652.00	
Twila Cook, Supplies	33.18	
Twila Cook, Mileage	478.40	
		<u>3,163.58</u>
4150-90 BUDGET COMMITTEE		<u>0.00</u>
4152-10 ASSESSING		
Commerford Nieder Perkins, LLC	7,115.00	
		<u>7,115.00</u>
4153-10 LEGAL EXPENSES		
Upton & Hatfield	3,084.77	
Town of Danbury	1,000.00	
Central Land Surveying	705.18	<u>4,789.95</u>
4155-10 PERSONNEL ADMINISTRATION		
HealthTrust	31,184.03	
Property Liability Trust WC/Unemployment	20,084.81	
Valic Retirement Plan	2,960.00	
Soc Sec/Medicare	24,159.14	
		<u>78,387.98</u>
4191-10 PLANNING BOARD		
Echo Communications, Inc.	341.60	
Charlotte Mclver, Clerk Wages	591.38	
Offen, Anna, Clerk Wages	37.50	
Lakes Region Planning Commission	116.00	
Mclver, Charlotte, Supplies	12.99	
Donoghue, Gary, Supplies	229.99	
		<u>1,329.46</u>
4191-30 ZONING BOARD		
Lakes Region Planning Commission	50.00	
Rebecca Huntoon, Clerk Wages	6.08	
		<u>56.08</u>
4194-10 GENERAL GOVERNMENT BUILDINGS		
A D & G Fuel	6,734.82	
A.S.A.P. Fire & Safety	892.47	
Andy & Sons Inc.	152.87	
Arrow Equipment	6,930.00	
Belletetes, Inc.	31.01	
Byron's Septic	765.00	
Eversource	1,922.94	
G&K Services	41.48	
Gerard Leone Roofing	250.00	
Mango	1,620.00	
McClory, Samuel	643.86	
Millstone Woodcraft	716.89	
Ordway, Ryan	7.34	
Phelps, James	159.76	
Quill	157.44	
Staples	85.97	
Yestramski	194.64	

**Town of Danbury
Expenses by Vendor Detail
January through December 2015**

	Amount
Tom Austin*	86.91
Treasurer State of New Hampshire	42.00
	21,435.40
4195-10 CEMETERIES	
Belletetes, Inc.	775.57
Cook, Dale	288.00
Gasoline	151.18
Martin, Jeremy	25.00
McClory, Samuel	3,002.15
Ordway, Ryan	71.51
Phelps, Noel	47.64
Phelps, Andrew, Gasoline	0.00
Phelps, Andrew, Sexton Salary	2,723.88
Phelps, Andrew	0.00
Robert E. Moulton	58.50
Stubbs, Morgan	927.53
	8,070.96
4196-20 PROPERTY LIABILITY INSURANCE	
PLT, LLC	18,387.78
	18,387.78
4197-30 REGIONAL ASSOCIATIONS	
Lakes Region Planning Commission	978.00
Lakes Region Mutual Fire Aid	12,687.45
Community Action Program	1,895.00
Kearsarge Area Council on Aging, Inc.	1,900.00
	17,460.45
4199-10 TX MAP	
CAI Technologies	2,000.00
	2,000.00
4210-10 POLICE DEPARTMENT	
ASAP Fire and Safety	66.35
AutoServ of Tilton	1,608.94
Belmont Firearms & Range, LLC	25.50
Ben's Uniforms	1,150.75
Bergeron Protective Clothing	75.00
Blue Book	42.95
Body Armor Outlet	41.97
Bond Auto Parts	159.37
City of Franklin, Dispatch	6,100.00
Comcast	294.51
Crimestar Cooperation	850.00
Cutting Edge Grafix	345.00
Fairpoint Communications, Inc.	1,695.81
Meredith Ford	1,212.36
Merrimack County Attorney's Office	1,046.00
Moses Auto Body	650.20
New England State Police Info Network	100.00
Ossipee Mountain Electronics	3,397.90
PC Help from DOS to the Internet	40.00
Postmaster, Danbury NH	60.00
Rebecca Huntoon, Office Supplies	184.54
Rebecca Huntoon, Postage	49.37
River City Supply, LLC	113.84
Route 104 Auto Repair	1,748.51
S&P Auto	151.46
Skip's Gun Shop LLC	1,618.93
Source 4	33.91
Staples	1,497.32
Taser	180.76
TMDE Calibration Labs, Inc.	1,914.50
WB Hunt	406.00
Wanakee Collision & Repair	637.00
Wilson Tire	1,379.20
Upper Valley Humane Society	750.00
Huntoon, Rebecca	5,815.04
Kratz, David	17,539.75
Marvin, Spencer	7,719.89
Riley, Richard	3,954.00
Suckling, David	17,856.76

**Town of Danbury
Expenses by Vendor Detail
January through December 2015**

	Amount	
Suckling, David, Off Sup & Eq Maint	1,314.27	
Gasoline	3,297.84	
Special Duty	-1,575.00	85,550.50
4215-10 AMBULANCE		
Town of Bristol	45,731.00	
		45,731.00
4220-10 FIRE DEPARTMENT & EMERGENCY MGT		
A D & G Fuel	2,778.53	
ASAP Fire and Safety	298.00	
Austin, Thomas E, Chief Stipend	2,500.00	
Barton's Performance	110.00	
Belletetes	31.75	
Bergeron Protective Clothing	2,390.02	
Bond Auto Parts	307.78	
BoundTree Medical	1,357.77	
Brandon Bliss	250.00	
Brandon Bliss Emergency Mgmt	156.81	
Bristol Fire Department	100.00	
Bruce Armstrong	250.00	
CLIA Laboratory Program	150.00	
Dan Boynton Admin	108.00	
Dan Boynton station supplies	10.00	
Dan Boynton Stipend	250.00	
Dan Boynton Emergency Management	275.60	
DVFD Equipment Maint	76.10	
Danbury Volunteer Fire Dept EMS Supplies	109.25	
Danbury Volunteer Fire Dept Office Supplies	156.22	
Danbury Volunteer Fire Dept.	255.65	
Danbury Volunteer Fire Dept.postage	43.05	
Danbury Volunteer Fire Dept Propane	22.50	
Darley	1,008.36	
David Suckling	250.00	
Donald Haynes	250.00	
Doanld Haynes Emergency Mgmt	25.26	
Eric Maines*	250.00	
Eversource	2,028.89	
Fairpoint Communications, Inc.	1,680.41	
Frank's Auto	2,303.00	
Frank Ullmer Emergency Management	25.26	
Frank Ullmer	250.00	
Freightliner of NH, Inc.	302.50	
Gasoline	103.80	
Industrial Protection Services, LLC	1,817.50	
Jason Warn Admin	93.00	
Jason Warn, Mileage	41.40	
Jason Warn Stipend	250.00	
Jeremy Cornell Admin	126.00	
Jeremy Cornell Emergency Management	75.78	
Jeremy Cornell postage	14.24	
Jeremy Cornell stipend	250.00	
Jeremy Martin, Mileage	43.70	
Jeremy Martin Stipend	250.00	
Jones & Bartlett Learning LLC	239.48	
Keith Daughen Emergency Mgmt	87.92	
Keith Daughen*	250.00	
Kenneth Phelps	250.00	
Kyle Lesvesques Admin	852.00	
Kyle Lesvesque Computer support	58.47	
Kyle Lesvesques Emergency Management	1,640.00	
Kyle Lesvesque, Training	756.00	
Kyle Lesvesque, Mileage	21.05	
Kyle Lesvesque Stipend	250.00	
Kyle Lesvesque Office Supplies	55.66	
Lakes Region Fire Apparatus	1,240.56	
Lakes Region Mutual Fire Aid	48.00	
Lee Ford Equipment Maintenance	172.15	
Lee Ford	250.00	
LRGHealthcare	2,264.81	
Maine Oxy/Spec Air Gases & Tec	316.75	
Martin Equipment	35.50	
Merton Austin	250.00	

**Town of Danbury
Expenses by Vendor Detail
January through December 2015**

	<u>Amount</u>
Michael Daughen	250.00
Mr Gee's Tire Corp	2,585.22
New England Emergency Equipment	440.00
NFPA, Dues & Training	813.55
NFPA Office Supplies	44.10
Ossipee Mountain Electronics	275.69
Postmaster, Danbury NH	84.00
Reed Truck Services	51.44
Rick Swift Admin	903.00
Rick Swift Emergency Management	202.08
Rick Swift Equipment Maintenance	14.66
Rick Swift Fuel Reimbursement	35.54
Rick Swift, Mileage	220.23
Rick Swift Stipend	250.00
Sanel Auto Parts, Inc.	27.44
Sharon Austin, Office Supplies	5.22
StoneHearth Open Learning Opportunities	450.00
Tammie Phelps*	250.00
Tammie Phelps Emergency Mgmt	151.56
Tom Austin Equipment Maintenance	1,057.00
Tom Austin, Mileage	87.40
Tom Austin, Office Supplies	966.95
Treasurer State of NH	230.60
Valley Fire Equipment	477.00
Verizon Wireless	91.30
	<u>42,428.46</u>
4311 4312 HIGHWAY	
2 Way Communication	468.50
AD & G Fuel	2,472.92
AFTC	297.49
Alan Huntoon, Hay	42.00
All States Asphalt	3,891.80
American Rock Salt	3,155.93
Atlantic Broom	213.48
Auto Serve Tilton	2,525.22
B-B Chain, Inc. Boots	390.00
B-B Chain, Inc.	5,870.45
Belletetes, Inc.	230.00
Bellemore Catch Basin	412.50
Blaktop, Inc.	73,028.15
Bob Rondeau Radiator Seervice	90.00
Bomor Construction	4,356.00
Bond Auto Parts	1,082.62
Cameron Huntoon Gravel and Sand	5,850.00
Cameron Huntoon Rentals and Leases	900.00
Camerota Truck	500.00
Carl F Huntoon	9,975.00
Cohen Steel Supply, Inc.	405.24
Dave's Starter & Alternator	241.00
Donovan Equipment	54.32
Donovan Spring Company Inc.	1,131.66
Evans Group Diesel	23,539.81
Eversource	3,544.81
Fairpoint Communications, Inc.	1,839.31
Ferguson Waterworks	1,988.27
Fleming Garage Door	195.00
Frank's	1,038.34
Freightliner of NH, Inc.	3,758.58
GCR Truck	1,556.40
G & K Services	4,653.98
Gasoline	2,061.08
Green Oak Realty Development, LLC	2,952.00
Hard Drives of New England	204.00
Howard P. Fairfield, LLC	4,578.79
Huntoon, Alan, General Supplies	52.73
Huntoon, Alan, Mileage & Veh Repair	34.50
Huntoon, Alan, Road Agent Salary	47,950.53
Huntoon, Cameron	35,523.44
Huntoon, Rebecca	24.91
JJ Kellar	219.00
JAF Industries, Inc.	1,364.00

**Town of Danbury
Expenses by Vendor Detail
January through December 2015**

	<u>Amount</u>	
Jeremy Martin Rentals and Leases	2,800.00	
Jordan Equipment Co.	9,710.46	
Ken Egounis	60.00	
Kimball Midwest	77.90	
Lawson Products, Inc.	3,213.57	
Liberty International Trucks of NH, LLC	1,153.75	
LRGHealthcare	279.00	
Maine Oxy/Spec Air Gases & Tec	515.95	
Marc's Mobile Equipment Repair	632.00	
Martin Equipment	122.44	
Martin, Jeremy	38,923.35	
Matthew Brennan	69.97	
Morton Salt	2,042.14	
NE Kenworth	419.03	
NH Public Works Mutual Aid Program	25.00	
Northeast Tire Service, Inc.	4,388.84	
Ossipee Mountain Electronics	588.95	
Paris Farmers Union	2,489.20	
Patten, Richard	858.00	
Phelps Construction, Inc.	4,694.00	
Phelps, Noel	34,399.84	
Phelps, Noel boots	130.00	
Powerplan	9,676.14	
R. D. Edmunds & Sons, Inc.	2,000.97	
Royco Distributors, Inc.	3,396.57	
S.G. Reed Truck Service Inc.	11,274.69	
Safelite AutoGlass	109.95	
Sanel Auto Parts, Inc.	1,247.03	
Staples	443.96	
Tifco	1,223.48	
Treasurer State of NH	202.25	
Worksafe	79.50	
WT Jones	880.00	
Yankee Trucks	302.97	
		<u>393,094.66</u>
431630410 Mun. Street Lighting		
Eversource	4,819.50	
		<u>4,819.50</u>
4324-10 TRANSFER STATION		
Belletetes, Inc.	180.35	
East Coast Electronics Recycling	2,620.00	
Eversource	1,519.72	
Fairpoint Communications, Inc.	421.71	
Hultberg, Carl	9,162.88	
Larkin, James	9,614.20	
Northeast Resource Recovery Assoc.	8,459.49	
Pemi Baker Solid Waste District	1,186.90	
Treasurer State of New Hampshire*	50.00	
Walnut Printing Specialties, Inc.	244.02	
Waste Management of New Hampton NH Hauling	61,698.56	
		<u>95,157.83</u>
4415-20 HEALTH ASSOCIATIONS		
Lake Sunapee VNA	3,223.68	
NANA	1,250.00	
Mid-State Health Center	369.69	
		<u>4,843.37</u>
4442 WELFARE/GENERAL ASSISTANCE		
Eversource	521.80	
Jessica Hatch, Welfare Administrator	500.00	
Irving Energy	256.78	
NH Electric Coop	438.65	
		<u>1,717.23</u>
4520 RECREATION		
Tapply-Thompson Comm. Center	9,903.00	
Eversource	602.94	
Bliss Yard & Property Maintenance	1,800.00	
Byron's Septic Service, LLC	75.00	
		<u>12,380.94</u>

**Town of Danbury
Expenses by Vendor Detail
January through December 2015**

	Amount
4550-10 LIBRARY	
Fairpoint Communications, Inc.	421.79
Eversource	435.37
Irving Oil Corporation	1,343.88
Postmaster, Danbury NH	88.00
George Gamble Library books	1,500.00
George Gamble Library * supplies	48.46
Olmsted, Linda, Librarian	4,941.58
Parady, Jean substitute	250.00
Brewer, Judith substitute	168.60
Crawford, John substitute	194.76
	9,392.44
4583 PATRIOTIC PURPOSES	
United Church of Danbury Old Home Day Com	200.00
	200.00
4589-10 OTHER CULTURAL/RECREATION	
Danbury Community Center	16,000.00
Danbury Historical Society	700.00
	16,700.00
4723-10 TAN INTEREST EXPENSE	
Lake Sunapee Bank	2,061.64
	2,061.64
Total Operating Budget Expenses	966,125.70
207003 Due to County	
County of Merrimack, NH	339,764.00
207501 School District Payments	1,454,968.00
Newfound Area School District	
2015 Warrant Articles	
Capital Reserve Bridge Fund	15,000.00
Highway Equipment Capital Reserve Fund	40,000.00
Waste Oil	301.80
Fire Truck Purchase encumbered	
2014 Warrant Articles	
Fire Station Renovation	5,892.00

Town of Danbury
Balance Sheet
As of December 31, 2015

	<u>Dec 31, 15</u>
ASSETS	
Current Assets	
Checking/Savings	
1010 Cash/Banks	
1010.03 EX Cash Asset Account	50.00
1010.04 TC Cash Asset Account	150.00
1010.05 TX Cash Asset Account	150.00
1010.06 TS Cash Asset Account	25.00
1010.11 LSB Checking	322,435.46
1010.12 LSB Statement Savings	448,325.84
Total 1010 Cash/Banks	<u>771,136.30</u>
Total Checking/Savings	771,136.30
Other Current Assets	
1080 Taxes Receivable	
1110 Lien Receivable	92,935.35
1080.12 · Taxes receivable - 2012	1,164.73
1080.13 · Taxes receivable - 2013	43,034.68
1080.14 · Taxes receivable - 2014	1,015.28
1080.15 · Taxes receivable - 2015	325,805.38
1120.14 · Yield tax receivable - 2014	533.30
1120.15 · Yield tax receivable - 2015	1,547.99
Total 1080 Taxes Receivable	<u>466,036.71</u>
1400 · Prepaid Fuel	1,250.46
Total Other Current Assets	<u>467,287.17</u>
Total Current Assets	<u>1,238,423.47</u>
TOTAL ASSETS	<u><u>1,238,423.47</u></u>
LIABILITIES & EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
1150-1 Exchange Account	837.39
2075 Due the School	644,098.00
2100 · Payroll Liabilities	-4.30
Total Other Current Liabilities	<u>644,931.09</u>
Total Current Liabilities	<u>644,931.09</u>
Total Liabilities	644,931.09
Equity	
3900 · Retained Earnings	362,310.73
Net Income	231,181.65
Total Equity	<u>593,492.38</u>
TOTAL LIABILITIES & EQUITY	<u><u>1,238,423.47</u></u>

SUMMARY INVENTORY OF VALUATION FOR 2015

LAND

Current Use	\$ 1,046,718
Residential	\$ 37,575,978
Commercial/Industrial	\$ 1,641,631
TOTAL OF TAXABLE LAND	\$ 40,264,327

BUILDINGS

Residential	\$ 61,354,343
Manufactured Housing	\$ 3,332,883
Commercial/Industrial	\$ 3,606,919
TOTAL OF TAXABLE BUILDINGS	\$ 68,294,145

PUBLIC UTILITIES

Electric	\$ 2,379,871
TOTAL OF PUBLIC UTILITIES	\$ 2,379,871

VALUATION BEFORE EXEMPTIONS

	\$ 110,938,343
Blind	\$ 15,000
Elderly	\$ 185,000
Deaf	\$ -
Disability	\$ 75,000

NET VALUATION FOR COUNTY, MUNICIPAL AND LOCAL SCHOOL TAX RATE

	\$ 110,663,343
Less Public Utilities	\$ 2,379,871

NET VALUATION W/O UTILITIES FOR STATE SCHOOL TAX RATE

	\$ 108,283,472
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TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$ 2,539,879
Less War Service Credit	\$ 21,267
TOTAL TAX COMMITMENT	\$ 2,518,612

Town	\$ 6.34
County	3.07
Local School	11.33
State School	2.26
MUNICIPAL TAX RATE	\$ 23.00

TAX RATE COMPUTATION FOR 2015

Total Town Appropriation	1,478,581
Less: Revenue	773,226
Less: Fund Balance to Reduce Taxes	105,000
Plus: Credits & Overlay	101,683
Net Town Assessment	702,038
Town Tax Rate	6.34
Net Local School Assessment	2,245,391
Less Education Grant	747,314
Locally Retained State Education Tax	244,731
Approved School Tax Effort	1,253,346
School Tax Rate	11.33
State Education Taxes	244,731
State School Rate	2.26
County Tax Assessment	339,764
Less: Shared Revenue	0
Approved County Tax Effort	339,764
County Rate	3.07
Town, School & County Total	2,539,879
Less: War Service Credit/Overlay	21,267
Property Taxes to be Raised	2,518,612
Total Rate	23.00
PROOF OF TAX RATE	
State Education Tax	244,731
All Other Taxes	2,295,148
Total	2,539,879

SUPPLEMENTAL SCHEDULE FROM MS-737S 2015

RSA 32:18,19 & 32:21

TOTAL Recommended by Budget Committee	1,648,581
Less Exclusions:	
Capital Outlay Long Term Bonds&Notes	270,000
Principal Long Term Notes:	0
Interest Long Term Notes:	0
Total Exclusions:	270,000
Amount Recommended Less Exclusions:	1,378,581
X 10%	137,858
Maximum Allowable Appropriation:	1,786,439

LONG TERM DEBT SCHEDULE

PURPOSE	2016	2017	2018	2019
<u>FIRE TRUCK</u>	52,500	52,500	52,500	52,500
PRINCIPAL FIRE TRUCK				210,000
PURPOSE	2016	2017	2018	2019
<u>FIRE TRUCK</u>	52,500	52,500	52,500	52,500



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2014	Year: 2013	Year: 2012
Property Taxes	3110	\$389,372.06	\$113,978.10	\$1,164.73	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$1,193.86	\$5,864.82	\$245.44	
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2014	
Property Taxes	3110	\$2,554,416.49		
Resident Taxes	3180			
Land Use Change Taxes	3120		\$2,584.30	
Yield Taxes	3185	\$17,449.85	\$15,770.40	
Excavation Tax	3187	\$1,119.00		
Other Taxes	3189			
-				
Add Line				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2014	2013	2012
Property Taxes	3110	\$4,838.38			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185		\$100.58		
Excavation Tax	3187				
-	Prepayments	#3110	\$1.82		
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$1,800.96	\$26,377.22	\$14,073.83	\$163.64
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$2,579,626.50	\$435,398.42	\$133,916.75	\$1,573.81
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Credits				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$2,193,837.14	\$386,896.26	\$66,953.71	
Resident Taxes				
Land Use Change Taxes		\$2,584.30		
Yield Taxes	\$15,901.86	\$16,430.96	\$5,864.82	\$245.44
Interest (Include Lien Conversion)	\$1,800.96	\$22,078.08	\$13,545.74	\$145.14
Penalties				
Excavation Tax	\$1,119.00			
Other Taxes		\$4,299.14	\$528.09	\$18.50
Conversion to Lien (Principal Only)				
- Other	\$1.82			
<input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$36,023.76	\$205.32	\$462.61	
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$100.58		
Excavation Tax				
Other Taxes				
- credit carryovers		\$1,255.20		
<input type="button" value="Add Line"/>				
Current Levy Deeded	\$3,588.59		\$3,527.10	



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$325,805.38	\$1,015.28	\$43,034.68	\$1,164.73
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$1,547.99	\$533.30		
Excavation Tax				
Other Taxes				
Property Tax Credit Balance ?				
Other Tax or Charges Credit Balance ?				
Total Credits	\$2,579,626.50	\$435,398.42	\$133,916.75	\$1,573.81



Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
	Year:	2013	Year: 2012	Year: 2011
Unredeemed Liens Balance - Beginning of Year			\$69,412.87	\$35,693.32
Liens Executed During Fiscal Year	\$99,240.27	\$6,057.04		\$338.79
Interest & Costs Collected (After Lien Execution)	\$1,512.62		\$18,332.18	\$16,489.91
<input type="checkbox"/> <input style="width: 100%;" type="text"/>				
<input type="button" value="Add Line"/>				
Total Debits	\$100,752.89	\$6,057.04	\$87,745.05	\$52,522.02

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2013	2012	2011
Redemptions	\$28,840.20		\$47,752.97	\$27,788.52
<input type="checkbox"/> Lien Costs				\$44.25
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190	\$1,512.62		\$18,332.18	\$16,445.66
<input type="checkbox"/> <input style="width: 100%;" type="text"/>				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality	\$4,322.03		\$4,222.52	\$4,880.70
Unredeemed Liens Balance - End of Year #1110	\$66,078.04	\$6,057.04	\$17,437.38	\$3,362.89
Total Credits	\$100,752.89	\$6,057.04	\$87,745.05	\$52,522.02

Town Clerk's Report
January 1 through December 31, 2015

#		\$
1000	Motor Vehicle Permits	205,562.99
308	Motor Vehicle Titles	616.00
1000	Motor Vehicle Agent Fees	5998.00
291	Dog Licenses	1805.50
13	Dog Penalties	13.00
0	Dog Fines	0.00
23	Vital Statistics	275.00
3	Marriages	210.00
3	UCC's	210.00
0	Boats	0.00
	Miscellaneous	4820.24
	Totals	

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

Tricia J Taylor, Town Clerk

Please remember to license your dogs by April 30th.

SCHEDULE OF TOWN OWNED PROPERTY

<i>Map & Lot</i>	<i>Location</i>	<i>Acerage</i>	<i>Building</i>	<i>Land</i>	<i>Assd Total</i>
<u>Municipal Properties</u>					
201-001-000	HIGH STREET - (TOWN HALL)	0.27	103,371	38,040	141,411
201-083-000	PINE DRIVE - (TRANSFER STATION)	8.60	4,273	40,880	45,153
201-086-000	NORTH ROAD - (FIRE STATION)	0.23	120,142	37,934	158,076
201-087-000	NORTH ROAD - (BARBER SHOP LOT)	0.02	0	3,443	3,443
201-094-000	NH ROUTE 104 - (GEO GAMBLE LIB)	0.09	50,574	35,558	86,132
201-111-001	RESTFUL ROAD - (ROLLER SHED)	0.09	6,332	90	6,422
201-138-000	HIGH STREET - (DANBURY COMMUNITY CENTER)	0.94	350,054	39,760	389,814
409-054-000	US RTE 4 - (TOWN SHED)	20.70	158,055	68,080	226,135
<u>Cemeteries</u>					
201-056-000	SCHOOL POND ROAD - (BAPTIST CEMETERY)	1.50	0	2,859	2,859
201-073-000	NORTH ROAD - (RIVERDALE CEMETERY)	1.30	0	20,467	20,467
201-082-000	NORTH ROAD - (RIVERDALE CEMETERY)	3.40	0	5,375	5,375
404-003-000	FORBES MT ROAD - (JEWETT CEMETERY)	0.08	0	80	80
409-064-000	US ROUTE 4 - (LITCHFIELD CEMETERY)	0.39	0	1,384	1,384
410-011-000	BOHONON ROAD - (EASTERN CEMETERY)	0.80	0	1,930	1,930
410-046-000	WARD HILL - (WARD HILL CEMETERY)	0.29	0	1,254	1,254
411-045-000	RAGGED MT ROAD - (ELMWOOD CEMETERY)	0.14	0	1,052	1,052
415-020-000	NEW CANADA ROAD - (BEAN CEMETERY)	0.52	0	1,559	1,559
415-051-000	US ROUTE 4 - (SO DANBURY CEMETERY)	0.46	0	1,475	1,475
<u>Road Deeds</u>					
201-000-000	ROW BACK OF CEMETERY	1.75	0	3,191	3,191
411-000-000	(VAN OTTERLOO SUBDIVISION)	2.45	0	4,120	4,120
<u>Parks & Public Lands</u>					
201-031-001	US RTE 4 - (RAILROAD BED)	1.70	0	25,793	25,793
201-034-000	LOT A - SMITH RIVER PLAN	0.19	0	8,400	8,400
201-068-000	E. DISTRICT ROAD - (INDEPENDENCE PARK)	21.00	2,454	69,522	71,976
409-086-000	SHELDON ROAD - (SCHOOL POND)	1.06	0	24,060	24,060
409-087-000	SHELDON ROAD - (SCHOOL POND) LAKE FRONT	1.82	0	7,956	7,956
409-102-000	SCHOOL POND - (PUBLIC LANDING)	1.10	0	2,326	2,326
411-081-001	RAGGED MT ROAD - (ELMWOOD PARK)	1.40	0	25,397	25,397
412-103-000	WAUKEENA LAKE ROAD - (PUBLIC LANDING)	0.06	0	4,614	4,614
415-059-001	US ROUTE 4 - (BETWEEN RR BED & ROAD)	0.30	0	4,600	4,600
<u>Tax Deeded Properties</u>					
201-080-000	SPA ROAD	5.10	15,497	46,304	61,801
201-116-000	NH ROUTE 104 - (ADAIR MOTEL)	1.30	0	25,267	25,267
406-006-000	CORNER HEMLOCK LAND & NORTH ROAD	0.36	0	18,880	18,880
406-015-000	HEMLOCK LANE	0.30	0	11,000	11,000
406-044-000	PARTRIDGE LANE	2.50	0	10,359	10,359
406-048-000	BROOKSIDE LANE	1.12	0	16,026	16,026
406-052-000	BROOKSIDE LANE	0.55	0	12,540	12,540
406-058-000	PARTRIDGE LANE	2.50	0	10,359	10,359
406-066-000	PARTRIDGE LANE	1.01	0	15,010	15,010
406-074-000	PARTRIDGE LANE	0.96	500	13,356	13,856
406-076-000	PARTRIDGE LANE	0.32	0	8,400	8,400
406-077-000	PARTRIDGE LANE	2.24	0	10,015	10,015

<i>Map & Lot</i>	<i>Location</i>	<i>Acerage Building</i>		<i>Land</i>	<i>Assd Total</i>
406-085-000	PARTRIDGE LANE	0.32	0	10,080	10,080
406-093-000	JUNIPER LANE	0.65	0	13,600	13,600
406-094-000	JUNIPER LANE	0.20	0	9,235	9,235
406-095-000	JUNIPER LANE	0.20	7,764	17,668	25,432
406-097-000	ASPEN LANE	0.40	13,030	19,600	32,630
406-109-000	JUNIPER LANE	0.30	0	11,000	11,000
406-129-000	SPRUCE LANE	0.90	0	14,600	14,600
406-131-000	BROOKSIDE LANE	0.30	0	11,000	11,000
406-139-000	SPRUCE LANE	0.30	0	5,500	5,500
406-140-000	SPRUCE LANE	0.30	0	5,500	5,500
406-141-000	SPRUCE LANE	0.30	0	10,450	10,450
406-142-000	SPRUCE LANE	0.30	0	10,450	10,450
406-143-000	BROOKSIDE LANE	0.59	0	12,692	12,692
406-147-000	BROOKSIDE LANE	0.59	0	12,692	12,692
406-200-000	BRAD CHASE ROAD - (CAMP & LAND)	1.50	15,179	37,533	52,712
406-209-000	DEER RUN PARK	1.02	0	10,820	10,820
406-211-000	DEER RUN PARK	1.05	0	12,050	12,050
406-212-000	DEER RUN PARK	0.94	0	16,464	16,464
408-032-000	FORD MILL ROAD	2.80	0	14,776	14,776
408-060-000	DANBURY WOODS	44.00	0	41,400	41,400
409-023-000	BARRY HIGHLANDS ROAD	3.40	0	26,849	26,849
410-028-000	40 JUDKINS DRIVE	7.30	28,985	30,790	59,775
410-058-000	OWNER UNKNOWN - (E. DISTRICT & RTE 104)	2.10	0	26,326	26,326
411-042-000	79 RAGGED MT ROAD	0.12	3,570	33,810	37,380
411-113-000	RAGGED MT ROAD - (BOG PROPERTY)	0.38	0	2,475	2,475
411-115-000	RAGGED MT ROAD - (BOG PROPERTY)	0.15	0	2,080	2,080
411-116-000	RAGGED MT ROAD - (BOG PROPERTY)	0.18	0	2,158	2,158
412-011-000	US ROUTE 4 - (BETWEEN RR BED & ROAD)	1.00	0	24,000	24,000
412-040-000	US ROUTE 4 & OLD GRAFTON TURNPIKE	1.10	0	12,100	12,100
412-080-000	WAUKEENA LAKE ROAD	0.09	0	10,168	10,168
416-084-000	DAVIS ROAD	0.77	2,362	37,126	39,488
Totals:		164.46	89,341	1,183,707	\$2,065,849

**2015 Annual Treasurer's Report
Year Ending 12/31/2015**

Balance on hand as of 1/1/2015	389,402.40
Deposits	3,355,385.24
Interest	173.86
SUBTOTAL	<u>\$3,744,961.50</u>

Expenditures	-2,974,200.90
Available Balance	\$770,760.60
Cash on Hand	375.00
TOTAL	<u>\$771,135.60</u>

Bank Balances	
LSB Savings	448,320.84
LSB Checking	352,732.24
Subtotal	<u>801,053.08</u>
Uncleared	<u>-30,292.48</u>
TOTAL AVAILABLE	\$770,760.60

2015 Loan Activity

Tax Anticipation Note:	150,000.00	
Interest charged:	<u>2,061.64</u>	
	\$152,061.64	Repaid 12-31-15

Respectfully submitted by:
Jwila D Cook, Treasurer
This is an un-audited report.

**Town of Danbury
COMPARATIVE STATEMENT
YEAR ENDING DECEMBER 31, 2015**

	2015 Actual	2015 Actual	
	BUDGET	EXPENDITURE	BALANCE
GENERAL GOVERNMENT			
413010 EXECUTIVE	54,871	56,591	1,720
413030 TOWN MEETING	1,200	911	-289
414010 TAX COLLECTOR/TOWN CLERK	44,440	29,425	-15,015
414020 VOTER ELECTION	650	100	-550
414030 ADMIN ELECTION	500	705	205
415010 TRUSTEES	480	320	-160
415020130 AUDITORS SALARIES	800	1,800	1,000
415050 TREASURER	3,252	3,164	-88
415090 BUDGET COMMITTEE	150	0	-150
4152 ASSESSING	8,750	7,115	-1,635
415310690 LEGAL EXPENSES	7,000	4,790	-2,210
4155 PERSONNEL ADMINISTRATION	90,650	78,387	-12,263
419110 PLANNING BOARD	1,615	1,329	-286
419130 ZONING BOARD	253	56	-197
4194 GENERAL GOVT BUILDINGS	28,100	21,435	-6,665
4195 CEMETERY	10,203	8,071	-2,132
419620520 PROPERTY LIABILITY INS	18,000	18,388	388
419730 REGIONAL ASSOCIATIONS	17,461	17,460	-1
419910850 TAX MAPPING	2,000	2,000	0
4210 POLICE DEPARTMENT	88,386	85,401	-2,985
421510350 NEWFOUND AMBULANCE	44,731	45,731	1,000
4220 FIRE DEPARTMENT	42,245	39,708	-2,538
4290 EMERGENCY MANAGEMENT	2,000	2,871	871
4311 HIGHWAY EXECUTIVE	270,199	270,827	628
4312 HIGHWAY OTHER	147,000	122,268	-24,732
431630410 STREET LIGHTING	4,700	4,819	119
SANITATION			
4324 TRANSFER STATION	102,179	95,158	-7,021
HEALTH/WELFARE			
4415 HEALTH ASSOCIATIONS	4,844	4,843	-1
444110500 WELFARE/HEALTH DIR	500	500	0
444210810 GENERAL ASSISTANCE	5,000	1,217	-3,783
CULTURAL & RECREATION			
4520 RECREATION DEPARTMENT	12,953	12,381	-572
4550 LIBRARY	9,719	9,392	-327
4583 PATRIOTIC PURPOSES	1,050	200	-850
4589 OTHER CULTURE/RECREATION	16,700	16,700	0
DEBT SERVICES			
472310981 TAN Interest Expense	3,000	2,062	-938
TOTAL OPERATING BUDGET	\$1,045,581	\$966,125	-\$79,456
WARRANT ARTICLES			
WA #1 FIRE TRUCK PURCHASE	350,000	encumbered	
WA #3 WASTE OIL GRANT	2,500		
WA #6 TOWN HALL ROOF	25,000	encumbered	
WA #8 BRIDGE FUND CAPITAL RESERVE	15,000	15,000	
WA #10 HIGHWAY EQUIPMENT CAPITAL RESERVE	40,000	40,000	
WA # 11 BROADBAND SURVEY	500	470	
TOTAL WARRANT ARTICLES	\$433,000	\$55,470	\$0
TOTALS	\$1,478,581	\$1,021,595	-\$79,456

	2015 Budget	2015 Expenses as of 12/31/2015	2016 Request	Difference	Selectmen Recommend	Budget Committee Recommend	2016 Voted on 2/4/2016
GENERAL GOVERNMENT							
EXECUTIVE TOTAL	56,071	57,502	55,530	(541)	55,530	59,845	59,845
ELECTION, REGIS & VITALS	45,590	30,230	38,940	(6,650)	38,940	38,940	38,940
FINANCIAL ADMINISTRATION	4,682	5,284	7,230	2,548	4,930	5,230	5,230
REVALUATION OF PROPERTY	8,750	7,115	8,750	-	8,750	8,750	8,750
LEGAL EXPENSES	7,000	4,790	6,000	(1,000)	6,000	6,000	6,000
PERSONNEL ADMINISTRATION	90,650	78,388	96,700	6,050	96,700	96,700	96,700
PLANNING & ZONING	1,868	1,386	1,700	(168)	1,700	1,700	1,700
GENERAL GOVT BLDGS	28,100	21,435	27,200	(900)	27,200	27,200	27,200
CEMETERIES	10,203	8,071	12,953	2,750	12,486	13,307	13,307
PROPERTY LIABILITY INSUR	18,000	18,388	20,000	2,000	20,000	20,000	20,000
ADVERTISING & REGIONAL ASSOC	17,461	17,460	18,583	1,122	18,483	18,483	18,483
OTHER GENERAL GOVERNMENT	2,000	2,000	10,350	8,350	10,350	10,350	10,350
PUBLIC SAFETY							
POLICE DEPARTMENT	88,386	85,551	116,181	27,795	92,199	92,199	110,199
AMBULANCE SERVICE	44,731	45,731	53,053	8,322	53,053	53,053	53,053
FIRE DEPARTMENT	42,245	39,558	42,660	415	42,660	44,060	44,060
EMERGENCY MANAGEMENT	2,000	2,871	2,000	-	2,000	2,000	2,000
HIGHWAYS AND STREETS							
HIGHWAYS ADMINISTRATION	270,199	270,827	297,449	27,250	276,200	277,277	277,277
HIGHWAYS AND STREETS	147,000	122,268	191,000	44,000	179,332	179,332	179,332
STREET LIGHTING	4,700	4,819	4,900	200	4,900	4,900	4,900
SANITATION							
SOLID WASTE DISPOSAL	102,179	95,158	102,692	513	103,339	103,427	103,427
HEALTH & WELFARE							
HEALTH AGENCIES	4,844	4,843	5,589	745	5,589	5,589	5,589
ADMIN & DIRECT ASSISTANCE	5,500	1,717	5,500	-	5,500	5,500	5,500
CULTURE & RECREATION							
PARKS & RECREATION	12,953	12,381	13,953	1,000	14,053	14,053	14,053
LIBRARY	9,719	9,392	9,994	275	10,124	10,153	10,153
PATRIOTIC PURPOSES	1,050	200	1,450	400	1,450	1,450	1,450
OTHER CULTURE & RECREATION	16,700	16,700	16,700	-	16,700	16,700	16,700

	2015 Budget	2015 Expenses as of 12/31/2015	2016 Request	Difference	Selectmen Recommend	Budget Committee Recommend	2016 Voted on 2/4/2016
Total Operating Budget	1,042,581	964,065	1,167,057	124,476	1,108,168	1,116,198	1,134,198
DEBT SERVICE	3,000	2,062	3,000		55,500	55,500	55,500
TOTAL EXPENSES	1,045,581	966,127	1,170,057	124,476	1,163,668	1,171,698	1,189,698
2015 Warrant Articles							
Fire Truck	50,000	encumbered					
Fire Station Renovations	15,000	5,892					
Waste Oil Grant	2,500	302					
Town Hall Roof	25,000	encumbered					
Bridge Fund	15,000	15,000					
Highway Equipment Fund*	40,000	40,000					
Broadband Internet Survey	500	470					
Total Warrant Articles 2015	148,000	61,664					
2016 Warrant Articles							
Backhoe WA 3			28,000		28,000	28,000	28,000
Waste Oil Grant(no funds by taxation)WA 4			2,500		2,500	2,500	2,500
Police Cruiser WA 5			32,000		32,000	32,000	32,000
Fire Hydrant Capital Reserve WA 6			5,000		5,000	5,000	5,000
Bridge Capital Reserve WA 7			25,000		25,000	25,000	25,000
Revaluation Capital Reserve			12,000		12,000	12,000	12,000
Total Warrant Articles 2016			104,500		104,500	104,500	104,500
Total Operating Budget	1,042,581	964,065			1,108,168	1,116,198	1,189,698
Total Interest and Bonds	3,000	2,062			55,500	55,500	55,500
TOTAL OPERATING BUDGET AND WARRANTS	1,193,581	1,027,791	1,274,557	124,476	1,268,168	1,276,198	1,349,698

SAMPLE BALLOT
Town of Danbury
March 8, 2016

Tricia J Taylor
Town Clerk

ARTICLE 1. ELECTION OF PUBLIC OFFICIALS

AUDITOR for 2 Years (Vote ONE only)
Andrew L. Phelps

CEMETERY TRUSTEE for 3 Years (Vote ONE only)

CHIEF OF POLICE for 1 Year (Vote ONE only)
David J. Suckling

LIBRARY TRUSTEE for 3 Years (Vote ONE only)
Linda Higbee

MODERATOR for 2 Years (Vote ONE only)
Thomas S. Curren

MUNICIPAL BUDGET COMMITTEE for 3 Yrs (Vote TWO only)
Melissa Suckling

PLANNING BOARD MEMBER for 3 Yrs (Vote TWO only)
Bernard J. Golden

RECREATION COMMITTEE for 3 Years (Vote TWO only)
Jessica M. Gamboa
Ruby Hill

ROAD AGENT for 1 Year (Vote ONE only)
Alan Huntoon

SELECTMAN for 3 Years (Vote ONE only)
Jeremy Cornell
James D. Phelps

TRUSTEE OF TRUST FUND for 3 Years (Vote ONE only)

ZONING BOARD OF ADJUSTMENT for 3 Yrs (Vote ONE only)
Jeremy Martin

**2016 SAMPLE BALLOT
DANBURY ELECTION DAY, MARCH 8, 2016**

ARTICLE 2: OPERATING BUDGET

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,189,698? Should this article be defeated, the default budget shall be \$1,131,053 which is the same as last year, with certain adjustments required by previous action of the Town of Danbury or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.)(\$1,171,698 Recommended by Budget Committee)(\$1,163,668 Recommended by Selectmen)

ARTICLE 3: BACKHOE

Shall the town vote to raise and appropriate Sixty Eight Thousand Dollars (\$68,000) to purchase the leased Highway Department backhoe with Twenty Eight Thousand Dollars (\$28,000) to be raised by taxation and Forty Thousand Dollars (\$40,000) to be withdrawn from the Highway Equipment Capital Reserve Fund.(Majority vote required.)(Recommended by Selectmen)(Recommended by Budget Committee)

ARTICLE 4: WASTE OIL GRANT

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

ARTICLE 5: POLICE CRUISER

Shall the Town vote to raise and appropriate the sum of Forty Four Thousand Dollars (\$44,000) to fund the purchase of a Police Cruiser and equipment to replace the existing 2006 Dodge Charger with Thirty Two Thousand Dollars (\$32,000) to be raised by taxation and Twelve Thousand Dollars (\$12,000) to be withdrawn from the Police Department Special Duty account? (Majority vote required.)(Recommended by Selectmen)(Recommended by Budget Committee)

ARTICLE 6: FIRE HYDRANT CAPITAL RESERVE FUND

To see if the town will vote to establish a Fire Hydrant Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of locating and constructing hydrants for water sources for the fire department and to raise and appropriate the sum of \$5,000 to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

ARTICLE 07: BRIDGE CAPITAL RESERVE FUND

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

ARTICLE 8: POLICE CRUISER CAPITAL RESERVE FUND

To see if the town will vote to establish a Police Cruiser Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing police cruisers and to raise and appropriate the sum of \$15,000 to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. If Article 5 passes to purchase a new police cruiser, this article will be passed over and be null and void. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

ARTICLE 9: REVALUATION

To see if the Town will vote to raise and appropriate the sum of \$12,000 to be added to the Property Revaluation Capital Reserve Fund previously established for the revaluation of the municipality. (Majority vote required)(Recommended by the Selectmen)(Recommended by Budget Committee)

2016 DELIBERATIVE SESSION NOTES

The Danbury Deliberative Session was held on Thursday February 4, 2016 at 7 PM. Below are the warrant articles as amended during the meeting and a brief summation of the discussion that took place at the meeting. There were 40 registered voters present at the Deliberative Session. We encourage you to attend next year to assist in the final presentation of the warrant articles to be printed on the ballot.

ARTICLE 2: OPERATING BUDGET

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,171,698? Should this article be defeated, the default budget shall be \$1,131,053 which is the same as last year, with certain adjustments required by previous action of the Town of Danbury or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required.) (\$1,171,698 Recommended by the Budget Committee) (\$1,163,668 Recommended by Selectmen)

Motion was made by Dave Suckling to increase the Police Department wages to bring on a new officer. Police wages would increase from \$36000. To \$54000. Seconded by Lenny Ryan

Melissa Suckling asked about the difference between the budget committee's recommendation of 3.5% increase and the selectmen's recommendation of 3% for the wages. It was explained that the raises would be based on evaluation.

Dave Suckling stated since he had spoken with the selectmen at the budget meeting last night things had changed and he had another officer that would be coming onto the department and he would like to request that they increase the wage line.

Amendment: *To increase the Police Department wages from \$36000 to \$54000. Seconded by Lenny Ryan.*

Chief Suckling stated that State Police officer numbers are down and the State Troopers are not covering towns like they use to. Sometimes they can take up to an hour or more to respond. The hours we are allotted are not enough and what our officers are being paid is not enough. The officer he is bringing on is already certified. We are trying to reach out to the community and be part of the community and earn the trust of the community which we can only do with increased hours.

Tim Martin asked about the hours per officer and Dave Suckling said it would depend on a pay raise and that right now it was about 70 hours a week total for all officers.

Jim Phelps asked if he was asking for the same \$18,000 that would have been Dave Kratz's pay for a man who is going to work 10 hours less for a lower rate of pay. He is asking for \$18,000 which is \$6000 more than needed for the hours he had told them the new officer would be working. The PD had received a 15% increase over last year's budget and he not used last year's entire wage budget. Dave said the officers all needed raises as they were not getting enough compared to other towns.

Andy Phelps spoke on how as much as we would like to give them what they want we have to remember that the money comes from increasing taxes and we need to remember that there are a lot of older people in town on fixed budgets and we don't want to tax them out of their houses.

Lyn England stated that the budget is set at 65 hours between all the men. We are talking going up 5 hours on that number between all officers.

Amendment was read by the moderator and voted on by voice vote.

Amendment passed by majority vote

The moderator read the warrant article with new figures:

Shall the Town of Danbury vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget as amended by vote of first session, for the purpose set forth therein, totaling \$1,189,698? Should this article be defeated, the default budget shall be \$1,131,053 which is the same as last year, with certain adjustments required by previous actions of the Town of Danbury or by law, or the governing body may hold one special meeting in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only

Motion passed.

ARTICLE 3: BACKHOE

Shall the town vote to raise and appropriate Sixty Eight thousand Dollars (\$68,000) to purchase the leased Highway Department backhoe with Twenty Eight Thousand Dollars (\$28,000) to be raised by taxation and Forty Thousand Dollars (\$40,000) to be withdrawn from the Highway Equipment Capital Reserve Fund. (Majority vote required.) (Recommended by Selectmen) (Recommended by Budget Committee)

DELIBERATIVE SESSION NOTES, continued

Jim Phelps spoke on this: Last year we had this warrant on the ballot and it passed but it had to have a Majority vote and it was short 8 votes. We thought it had passed. The decision was made to lease a backhoe as it was necessary to have one. Last year \$40,000 was raised and put in a capital reserve fund. This article asks to raise an additional \$28,000 to add to the \$40,000 to purchase the backhoe they have been leasing.

ARTICLE 4: WASTE OIL GRANT

Shall the Town vote to raise and appropriate the amount of Two Thousand Five Hundred Dollars (\$2,500) to be used for waste oil purposes? The amount of \$2500 will be reimbursed by the NH Department of Environmental Services as a grant and no money is to be raised through general taxation. (Majority vote required.) (Recommended by Selectmen) (Recommended by Budget Committee)

ARTICLE 5: POLICE CRUISER

Shall the Town vote to raise and appropriate the sum of Forty Four Thousand Dollars (\$44,000) to fund the purchase of a Police Cruiser and equipment to replace the existing 2006 Dodge Charger with Thirty Two Thousand Dollars (\$32,000) to be raised by taxation and Twelve Thousand (\$12,000) to be withdrawn from the Police Department Special Duty account? (Majority vote required)(Recommended by Selectmen)(Recommended by Budget Committee)

We have a 10 year old cruiser that is costing a lot to maintain. It has 90,000 miles on it and if we don't purchase a new one soon we are going to need two at one time.

ARTICLE 6: FIRE HYDRANT CAPITAL RESERVE FUND

To see if the Town will vote to establish a Fire Hydrant Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of locating and constructing hydrants for water sources for the fire department and to raise and appropriate the sum of Five Thousand Dollars (\$5000) to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

The Fire Department recommends constructing six hydrants. The town currently has two but there are half a dozen spots in town where it would be good to have one: Smith River near the Trading Post, Jack Wells Bridge, S Curves, Lund Bridge or School Pond Rd, one at Waukeena. Approximated total cost should be around \$15,000 for six dry hydrants.

ARTICLE 7: BRIDGE CAPITAL RESERVE FUND

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

The Town raised \$15,000 last year to put into this fund. We have five bridges on the state red list. Some are minor and some are major. We would like to get some more money put aside in this fund so we can be prepared to deal with these repairs. The maintenance work would be done by the Highway Department. Walker Brook, Jack Wells, Roy Ford and Bohonon will need to be replaced and will be outsourced.

ARTICLE 8: POLICE CRUISER CAPITAL RESERVE FUND

To see if the town will vote to establish a Police Cruiser Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of replacing police cruisers and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in this fund. Further, to name the Board of Selectmen as agents to expend from said fund. If Article 5 passes to purchase a new police cruiser, this article will be passed over and be null and void. (Majority Vote Required)(Recommended by the Selectmen)(Recommended by Budget Committee)

ARTICLE 9: REVALUATION

To see if the Town will vote to raise and appropriate the sum of Twelve Thousand Dollars (\$12,000) to be added to the Property Revaluation Capital Reserve Fund previously established for the revaluation of the municipality. (Majority Vote Required)(Recommended by Selectmen)(Recommended by Budget Committee)

5 years ago there was a town wide revaluation. It costs approximately \$60,000 to do the whole town and it is mandated by the state that it be done every 5 years. By putting some money in a fund each year, it will keep the capital expenses down each year on the budget.

ESTIMATED REVENUE 2016

ACCT	DESCRIPTION	2014 Actual	2015 Actual	2016 Estimate
3120	Land Use Change Tax	4,403	2,584	2,000
3185	Timber Yield Tax	31,806	33,220	25,000
3186	Payment in Lieu of Taxes			
3189	Other Taxes			
3190	Interest & Penalties on Delinquent Taxes	54,884	78,837	60,000
3187	Excavation Tax	812	1,119	1,000
3210	Business Licences and Permits	270	210	250
3220	Motor Vehicle Permits	190,503	212,000	200,000
3230	Building Permits	1,400	1,250	1,000
3290	Other Licenses, Permits and Fees	3,799	2,321	2,500
3313	Other Federal Income			
3351	Shared Revenues			
3352	Meals & Rooms Distribution	56,358	56,119	56,000
3353	Highway Block Grant	129,266	131,194	130,000
3354	Water Pollution Grant			
3355	Housing & Community Development			
3356	State & Federal Forest Land Reimbursement			
3357	Flood Control Reimbursement			
3359	Other - LOCAL EMERG OPER PLAN GRANT		1,600	-
3379	From Other Governments	460	-	-
3401-3406	Income from Departments	17,781	8,669	10,000
3409	Other Charges	2,875	3,018	2,500
3501	Sale of Municipal Property		25	
3502	Interest on Investments	4	160	-
3503-3509	Other--Insurance Refund	2,264	930	
3912	From Special Revenue Funds			
3915	From Capital Reserve Funds		-	-
3916	From Trust & Fiduciary funds	1,000	1,000	1,000
Totals:		\$ 497,885	\$ 534,256	\$ 491,250

**2015 Annual Treasurer's Report
Year Ending 12/31/2015**

Other Accounts in Custody of Treasurer

Planning Board Accounts

RMR Escrow

Beginning Balance	2501.07
Income	12,460.80
Interest	2.81
Sub Total	14,964.68
M. Donovan Expenses	<u>-13,103.20</u>
Ending Balance	\$1,861.48

RMR Roadway Improvement Fund

Beginning Balance	52,400.42
Interest	<u>52.43</u>
Ending Balance	\$52,452.85

ZBA Account

Beginning Balance	10,432.52
Interest	<u>0.35</u>
Ending Balance	\$382.47

Phelps Gravel Pit

Opening Balance	9,673.98
James Phelps	<u>-9,673.98</u>
Total	\$0.00

CLOSED

Timber Bond

Opening Balance	3,500.00
Deposit	2000.00
Interest	1.12
Subtotal	5,501.12
Yield Taxes Paid	<u>-5,306.61</u>
Ending Balance	\$194.51

Recreation Department Revolving Accou

Beginning Balance	10,432.52
Deposits	1,539.84
Interest	<u>\$10.74</u>
Ending Balance	\$11,983.10

PD Special Detail Revolving Account

Beginning Balance	13,268.37
Deposits	1,353.31
Interest	<u>\$7.21</u>
Ending Balance	\$14,628.89

Respectfully submitted by:

Twila D Cook, Treasurer

This is an un-audited report.

SUMMARY OF TRUST FUNDS

1/1/15 to 12/31/15

BRIDGE CAPITAL RESERVE - CD		GOVERNMENT BUILDING - GENERAL - CD	
Beginning Balance	\$19,936.39	Beginning Balance	\$1,767.05
Income:		Income:	
New Funds	\$15,000.00	New Funds	\$0.00
Interest	\$59.89	Interest	\$3.52
Disburse/Transfer	\$0.00	Disburse/Transfer	\$0.00
Ending Balance	\$34,996.28	Ending Balance	\$1,770.57
CEMETERY COMMON TRUST - CD #2		HIGHWAY EQUIPMENT FUND - CD	
Beginning Balance	\$9,946.84	Beginning Balance	\$2,111.12
Income:		Income:	
New Funds	\$1,500.00	New Funds	\$40,000.00
Interest	\$20.60	Interest	\$6.35
Disburse/Transfer	\$1,000.50	Disburse/Transfer	\$0.00
Ending Balance	\$10,466.94	Ending Balance	\$42,117.47
CEMETERY COMMON TRUST - CD #1		PLANNING BOARD CAP RES FUND - SS	
Beginning Balance	\$37,195.33	Beginning Balance	\$105.46
Income:		Income:	
New Funds	\$0.00	New Funds	\$0.00
Interest	\$130.02	Interest	\$0.05
Disburse/Transfer	\$0.00	Disburse/Transfer	\$0.00
Ending Balance	\$37,325.35	Ending Balance	\$105.51
FIRE TRUCK CAP RES FUND - CD		PROPERTY RE-EVALUATION CAP RES - CD	
Beginning Balance	\$93,963.45	Beginning Balance	\$110.43
Income:		Income:	
New Funds	\$0.00	New Funds	\$0.00
Interest	\$188.10	Interest	\$0.22
Disburse/Transfer	\$0.00	Disburse/Transfer	\$0.00
Ending Balance	\$94,151.55	Ending Balance	\$110.65
FOREST FIRE EQUIPMENT - SS		RECORDS PRESERVATION FUND - SS	
Beginning Balance	\$132.53	Beginning Balance	\$266.88
Income:		Income:	
New Funds	\$0.00	New Funds	\$0.00
Interest	\$0.07	Interest	\$0.14
Disburse/Transfer	\$0.00	Disburse/Transfer	\$0.00
Ending Balance	\$132.60	Ending Balance	\$267.02

Prepared / Submitted by: Judith K. MacKay, Treasurer Trustee of the Trust Funds	ENDING BALANCE	\$221,443.94
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TOWN OF DANBURY NH

2015 CEMETERY TRUSTEE REPORT

In 2015, the Danbury cemeteries, once again, received excellent care through the efforts of our Sexton, Andy Phelps. Examples of these efforts, other than the normal mowing and trimming required, were rock wall repair, sign painting, gravestone repair, gravestone foundation repair, as well as tree cutting and trimming as needed. Credit is due to the summer youth, as well as community volunteers, who assist Andy with these on-going tasks.

Specific items of focus this year were the wing walls on the tomb at Riverside cemetery. These have been repaired as needed. For 2016, provisions have been made that will allow the Sexton to address removal of several very large encroaching trees in Eastern and Litchfield cemeteries.

Other than the routine maintenance of the cemeteries in 2016, the requirement of cornerstones as needed and Urn burial will be discussed. The Right To Inter agreement will be amended as necessary.

Compared to other nearby towns, our cemeteries are always in pristine condition. Many thanks go to our town Sexton, Andy Phelps.

Respectfully submitted,

Peter P. Parady
Chair

George Gamble Library
Open Wed. & Sat. 11:00 a.m. to 4:00p.m.

Adult patrons: 859
Child patrons: 185

Adult books: 763 Interlibrary loan: 61
Child books: 287

The George Gamble Library has spent this year working through one project after another. All work was done entirely by volunteer labor for the projects with the exception of the computer set up, and minor roof repairs which the selectmen approved the cost of. With a grant from The Palmer Foundation, Inc. we were able to upgrade our technology equipment, integrate our wifi, add a laptop for public use, install Resource Mate Plus (an extensive library program), and set up interlibrary loan. There still remains many hours of logging in the inventory with the help of volunteers. We have also added a video section to our collection. Thanks to Cathy Vincevic for sponsoring us last year with the Scrooge & Marley Coop, and for helping us set up a web site. Thanks to the Gordon Nash Library for transferring state correspondence and interlibrary loans to us. The Kate Walker Barrett Library in Alexandria, VA has also adopted our library to help and support our patron base and provide other books that we may use in our collection or sell.

Last winter a major mold issue showed up in the furnace room so we decided to completely renovate the 2 back rooms after discussing it with the selectmen. Most of the materials were purchased using the interest from the Maintenance CDs, and some of the Palmer Grant funds, some materials were donated, and all the labor was donated. Old damaged books were discarded, other unused books were boxed and transported to the N.E. Auction to be sold with the help of the Friends of the Library group. The rooms were cleaned, sealed, strapped, insulated, a vapor barrier added, then sheetrocked, primed with Kilz, and painted. The old tile ceiling in the furnace room was removed, replaced with fire grade sheetrock and painted. The incinerator toilet was transferred to that room with its partition and structures rebuilt and a new floor covering was put down.

The Media/resource room was also renovated and insulated, etc., a section of the shelves removed to gain space, the rest repainted, the floor stripped and refinished. A desk was donated to put the laptop on, video area set up, and other book collections transferred to those shelves. Electrical upgrades were done throughout the building to accommodate the use of the new technology including a new electrical panel, more usable outlets, switches, new ceiling lights in each room, and other corrections by Jon Johnson, a licensed electrician. Thank you to Jon for many hours of donated time and labor on the renovation, for Ann Johnson, Steve & Sharon Klapyk, and Judy Peterson for much work done, as well as others that helped.

We have had a major rearranging of the shelves and book collections this year to accommodate the other changes, which has taken a considerable amount of Linda Olmsted's time with donated help as well. The Children's area was moved to the front of the building [not yet completed], while the nonfiction books were moved into its place instead. Volunteers have helped sort through the book collection to make room for new books, and the "Friends" oversaw the library's book/yard sale this summer where many discarded books were sold to raise money for other library needs like plastic book jackets on large children's books.

We were pleased to have a 6 weeks summer reading program this year with 17 children participating. It was run by Cheryl Sisson, Ann Jule, & Sharon Klapyk with the help of many volunteers including Jenn Laroche, Gary Jones, Judy Peterson, Jesse Austin, and others. We are looking ahead to preparing for next year's program in technology.

A Keurig coffeemaker was purchased by the "Friends," with the generous donations from library patrons. Thanks to John & Deb Crawford for the generous donation of an assortment of supplies, and for the loan of an oak table that patrons can also use. Thanks to Linda for providing other 'treats.' Thank you to the "Danbury Grows" group for creating a garden out front under our flowering apple tree this year.

Thank you to the selectmen for their work in resolving the parking issue for us. While the easement for library parking has been rescinded by the new property owners, we are still allowed to park on the 'right of way' [a 12' distance from the edge of the road]. You may also park at Linda Olmsted's house directly across the street, along the front of the yard or in her driveway. Extra parking is also being permitted at the United Church nearby. We apologize for any inconvenience this may cause, but hope this will not deter your coming to the library.

Thank you to the Town Highway Dept. who will continue to keep the snow plowed along the highway for parking. Thank you to Andy Phelps for his faithful upkeep of our grounds throughout the year.

Thank you to Linda Olmsted who continues to be our librarian. We encourage you to COME visit your library, and enjoy the many new and old books.

Respectfully submitted,

Trustees: Sharon Klapyk, Ann Johnson, & Judy Peterson Librarian: Linda Olmsted

George Gamble Library Financial Report 2015

BALANCE 1/1/15 **\$1,897.29**

INCOME	
Town Appropriation	\$1,500.00
Donation-discarded books	100.00
Trans. Palmer acct-service	100.00
Bookshelf sale	150.00
Cash deposit	80.00
Petty cash-stamps	9.80
Trans. S. Ford CD-maint.	500.00
Trans. Perkins CD-travel	32.00
S. Ford int. CD-maint.	500.00
Palmer acct-renov. Tech.	272.96
Trans. Palmer acct-prog. Fee	108.00
Town reimb.-'supplies'	48.46
Bank Int. income 2015	1.42
Total Income	\$3,402.64

TOTAL AVAILABLE **\$5,299.93**

CD's

Wallace Ford Trust (2002)-unrestricted	
Principal	\$500.00
Beginning Balance 1/1/15	\$581.09
Interest 2015	2.90
Balance 12/31/15	\$583.99

Harry Perkins Trust r(1978) travel books	
Principal	\$1,000.00
Beginning Balance 1/1/15	\$1,043.58
Trans. to check acct. 8/3/15	- 32.00
Interest 2015	5.19
Balance 12/31/15	\$1,016.87

Stephen Ford Trust (1965) maint.	
Principal	\$5,000.00
Beginning Balance 1/1/15	\$5,693.55
Trans. to check acct. 8/3/15	\$500.00
(renovation work)	
Interest 2015	\$27.61
Balance 12/31/15	\$5,221.16

Stephen Ford Trust Int. (7/12/07) maint.	
Balance 1/1/15	1,005.91
Trans. to check acct. 8/14/15	\$500.00
Interest 2015	\$3.36
Balance 12/31/15	\$509.27

EXPENSES	
Books-Baker & Taylor	\$1,501.54
Coop fee 2014	50.00
U.S. Flag	18.87
Computer -service	100.00
Travel books -2	31.32
Demco-'supplies'	103.38
(pockets & plastic jackets)	
NHLTA-member fee	30.00
Renov.Supplies-Sharon K.	166.93
(Kilz, stripper, paints)	
Summer prog.-reimb. Supplies	18.71
Stamps x 20	9.80
Renov.Supplies-Jon Johnson	773.42
(materials only)	
Special book	16.99
ResourceMatePlus- 2016 fee	108.00

TOTAL EXPENSES **\$2,928.96**

BALANCE 12/31/15 **\$2,370.97**

* Perkins Int. money [\$.16] carried over in from 2014. Trans. of \$32.00 int. from CD, spent \$31.32 = bal. of \$.84 in ck acct. for travel books.

Maint money in check acct.

Beg. Balance 1/1/15(corrected)	\$329.20
Trans.-S. Ford CD 8/3/15	\$500.00
Trans.-S.Ford Int. CD 8/14/15	\$500.00
Total available	\$1,329.20

Expenses renovation:	- \$940.38
Trans, reimb-Palmer acct.	+ \$272.99
Maint. bal.-ck acct. 12/31/15	\$661.81

Palmer Savings Acct. [tech. & renov.]

Beg. Balance. 1.1/15	\$5000.15
With. 3/18/15-tech. equip.	\$1633.45
With. 3/18/15-comp. Service	\$100.00
With.7/8/15-ResourceMatePlus	
inventory program(2015)	\$679.66
With. 12/12/15-Media rm.renov	\$272.96
With. 12/16/15-prog. Fee 2016	\$108.00
Total with. 2015	- \$2,794.07
Interest 2015	\$1.62
Balance 12/31/15	\$2,207.70



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

Thank you for your support in 2015.

This year we were able to grind and pave Eastern District from Bohannon to Ward Hill.

We were also able to ditch North Road, Ragged Mountain Road, Eastern District Road to allow for better drainage and snow removal.

This year again, several road signs went missing, at least one within a week of being posted yet again. If you (or your friends) would like a road sign, please call the highway garage and one can be ordered for you, at cost.

Thank you for keeping our workers safe, by following signage, slowing down in work zones, and pulling over for amber lights.

Goals for 2016: Finish Waukeena Lake Road paving, the section of 91 to 217 as well as Bliss Hill including culvert replacements, and road aprons.

A reminder of the Town Ordinance, for Winter Plowing:

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

Thank you again, for your support in 2015.

Respectfully,

Alan "Whip" Huntoon

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

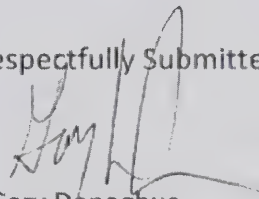
2015 Report From the Danbury Planning Board

In 2015 the planning board held 16 public hearings broken down as follows: 1 Permit to Excavate, 2 Lot Line Adjustments, 2 Site Plan Reviews, the Capital Improvement Plan (CIP) and 11 public hearings with Ragged Mountain Resort (RMR). The hearings with RMR resulted in the acceptance of a new Master Plan for the mountain's development and a new Development Agreement between the town and the resort. The board also granted conditional approval for the building of 26 units in the Forest Knowles phase of the RMR development. Full approval for this development is contingent upon RMR gaining approval of a waste treatment facility at the mountain. Approval and permitting of the facility will be subject to the public hearing process at a date yet to be determined.

There were no sub-division hearings in 2015.

After many years of distinguished service, Charlotte McIver resigned as the clerk of the planning board in December. She has been succeeded by Anna Offen in this position.

Respectfully Submitted,

A handwritten signature in black ink, appearing to read 'Gary Donoghue', written over a faint horizontal line.

Gary Donoghue
Acting Chairman

DANBURY POLICE ANNUAL REPORT 2016

It's been an interesting year for the Danbury PD.

Heroin has had a huge impact on Danbury this year. The PD has been very busy actively pursuing many drug related cases. I am very concerned that the drug problem in Danbury is affecting many more people than just the people taking the drugs.

We see families that have been devastated by drug addiction almost every day. Drug addiction affects the whole community. Most of the non motor vehicle crime that we deal with is drug related. Most of the thefts in Danbury can be directly related to drug addiction. The community as a whole needs to understand the depth of this problem and how many resources we are pouring into this problem.

This year we lost Sgt. Kratz from the roster. He has gone to work for the Red Cross in sunny warm Florida. I'd like to thank Kratz for his time in Danbury as Chief and Sgt. and for all the work he put into this town. Kratz cared deeply about this community and will be missed. We wish him the best for his future and his future endeavors.

We have been fortunate enough to add Spencer Marvin to the team this year. Marvin brings a huge amount of experience to the DPD, having been previously employed by the Lebanon PD for 20+ years. Despite his considerable experience, Marvin had been out of law enforcement for a period requiring him to attend the Police Academy, from which he successfully graduated in December. I believe Marvin's experience and warm personality will be a huge asset to Danbury. In January this year Marvin was promoted to Sergeant to fill the spot vacated by Kratz.

Vehicle maintenance is one of the biggest expenses for the Danbury PD. We have an aging fleet with both of the cruisers nearing 100,000 miles. We hope to replace the Charger this year with a Ford SUV.

It has been my pleasure and privilege to serve the Danbury community again this year. I love this town and am looking forward to it growing. There is a real sense of community in this town that I appreciate and enjoy. Neighbors are generally friends with other neighbors and are always happy to help one another out. Policing in this day and age has become a tough ask, however in Danbury we have been blessed with the support of the community and for that I thank you very much.

Chief Of Police

David J. Suckling

Broadband Expansion Committee

On March 10, 2015 the voters of Danbury approved a petitioned warrant article appropriating \$500 for the purpose of conducting a broadband inventory survey and further authorized the creation of a Broadband Expansion Committee.

Survey Details & Results:

Surveys were mailed early in the summer and collected through the month of July. The number of surveys sent was 545; responses received were 133. Surveys were also delivered to the stores and the Town Hall in case anyone was missed.

Based on those 133 responses, we found 20 people had no Internet service at their Danbury address. Of those with service, one has Cellular Hotspot; one has Dish; one has Netzero; one has Verizon; one has Verizon Air Card; one has Verizon Hotspot; three have Hughes Net; five have Verizon Wireless; ten have Satellite; 26 have Comcast; and 61 have Fairpoint.

Twenty-three respondents were business owners.

Those that telecommute from home numbered 39 while another 39 would if they had reliable service.

Many people reported slow, spotty Internet service or service that only works at certain times of the day. Respondents were asked to complete an online speed test to determine both download and upload speeds. Download speeds ranged from 0.02 to 47.83Mbps*. Upload speeds ranged from 0.05 to 29.35Mbps*.

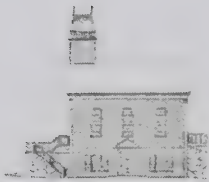
Committee Action:

Once the survey results were compiled, committee members met with Danbury's representatives the Honorable Mario Ratzki and the Honorable David Karrick and with Carol Miller, Director of Broadband and Technology for the State of NH Division of Resources and Economic Development. We discussed next possible steps for expansion including town action, legislative action, and grant funding. Representative Ratzki has introduced a few bills to the NH General Assembly to facilitate broadband expansion to rural areas. The Committee met with FairPoint Communication to discuss future expansion options. Metrocast engineers are assessing the area not currently served by Comcast for possible expansion. Personnel changes at Comcast have delayed meeting with them but we anticipate meeting with both cable companies in 2016.

Respectfully submitted,
Jessica Hatch, Selectwoman
Ruby Hill
Manie Pellegrino

Charlotte McIver
Linda Wilson

*Outliers on the high side removed in each category because they were so far outside of the range of everyone else reporting.



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

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

Growth is measured in many ways. 2015 brought growth to the Danbury Community Center. Growth of the existing programs, adding some new programs and our fundraising efforts. Growth of ourselves as individuals and growth of our Team (our Board of Directors, myself, and our volunteers) as a whole unit. "Team" was my word for 2015, because without teamwork there is no growth.

We'd like to thank the community for their support in our fundraising efforts at the 15th Annual Turkey Raffle, the 3rd Annual Pig Roast & Community Auction, the Town Wide Yard Sale, and the Annual Fund Drive. We set a goal of matching dollar for dollar what the Town of Danbury contributes to the Danbury Community Center. We raised 87% of our goal (just a smidge over \$13,000) through fundraising efforts and our program fees. However, we were graciously awarded an anonymous grant at the end of December, which put us at over 100% of our goal for 2015. We greatly appreciate your support of the Danbury Community Center.

We are thankful for our many volunteer hours that make things possible at the Danbury Community Center, for they make our growth possible.

The Computer Lab has been open since March of 2015; with four computers and printer that has scanning capabilities available for use. The DCC is also still holding a monthly community lunch, which is sometimes followed by Bingo for prizes, and a monthly community dinner. There's a new group of folks who have organized a program for adults, the focus being on those 55+ or homebound folks who would like to socialize, they are called the Friendly Forum and have been meeting at least once a month. From the Friendly Forum we learned about things that folks would like to see, so beginning in January of 2016 Card Parties have started thanks to a great group of volunteers who are making this happen.

We'd love to hear your ideas about what you'd like to see happen, feel free to give us a call or shoot us an email at dccinfo@dccnh.com.

On behalf of the Board of Directors—Thank you for your continued support!

Becky Huntoon, Director

The Danbury Historical Society

The Historical Society thanks our dedicated members for their volunteer work in 2015. Whether you donate one hour of your time or many hours volunteering, it really makes a difference. Your commitment, enthusiasm, and your special contributions are very much appreciated. We also thank our Danbury residents, local businesses and amazing friends for their support lending a helping hand when needed. Additionally, we thank those of you that donated an item to our historical collections and we hope that these historical items keep coming, so we may display them for our community to enjoy.

I would like to give an honorable mention to Linda Olmsted for her continued commitment and for being instrumental in the success of our efforts in 2015. I would also like to mention a shining star, Ann Jule who planted and maintained a wonderful community vegetable garden this year at the North Road Schoolhouse in conjunction with *Danbury Grows*, whose members planted community gardens all around Danbury. I would like to give special thanks to Kathy Neustadt and Tom Curren for partnering with us on our "*Garden and Farm Tour*" events this year. We also thank Sam and Stan Phelps and all our other friends that shared their farms and special gardens to make our "*Garden and Farm Tour*" events fun and memorable. Thank you to those who make a difference in our community.

Our Historical Society activities in 2015

- Spring Clean-up Earth Day on April 25 at the North Road Schoolhouse. Gardens were weeded and bark mulched and a cleaning of the interior of the building.
- "Garden and Farm Tour" events held on June 27 and August 15 in conjunction with our local farms and residents sharing their flower and vegetable gardens.
- Yard Sale Day fundraiser on August 1. We are grateful for those of you that support our fundraisers so that we may continue with our efforts.
- "History of the Northern Railroad" presentation by Ken Cushing and bake sale fundraiser.
- Installation of an exterior solar spot light for our front doors at the North Road Schoolhouse.
- Preserving and protecting items of historic value to share with our community. We are committed to save valuable resources for future generations and have fun while doing it.

This year we are planning a bunch of special activities with guest speakers. We hope you can attend.

2016 Historical Society Special Events that will be held at the North Road Schoolhouse Museum

- *Early NH Food Demonstrations*: Sunday, June 12 ~ 12:00-3:00pm
- *Fiber Arts/Quilting/Baskets/Weaving Displays*: Sunday, July 10 ~ 12:00-3:00pm
- *Early Farm Tools*: Sunday, Aug 14 ~ 12:00-3:00pm
- *History Day*: Sunday, Sept 11 ~ 12:00-3:00pm

Danbury Garden & Farm Days: Sat, Aug 13 and Sun, Aug 14, 2016 (special town-wide event)

Schedules will be available that list the locations of all the activities and demonstrations around town.

Two ways of spreading light; to be the candle or the mirror that reflects it. We have many beautiful places in our town. We should all do what we can to maintain our beautiful surroundings in Danbury, preserving our historical buildings and conserving our natural sites. Thank you all for spreading your light to make our community special and for making Danbury a wonderful town to live in.

Respectfully submitted,
Bonnie Fletcher, President

Ausbon Sargent Land Preservation Trust Town of Danbury

The mission of the Ausbon Sargent Land Preservation Trust (Ausbon Sargent) is to protect the rural landscape of the twelve towns of the Mt. Kearsarge/Ragged/Lake Sunapee region. The region comprises the towns of Andover, Bradford, Danbury, Goshen, Grantham, New London, Newbury, Springfield, Sunapee, Sutton, Warner and Wilmot. Since our founding in 1987, Ausbon Sargent has completed 138 projects and protected 11,091 acres – including fourteen working farms and over eight miles of lake frontage. All of these conservation lands must provide for some public benefit and two-thirds of these properties offer public access.

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

During 2015 Ausbon Sargent completed four projects representing just over 207 acres: one in the town of Warner, one in New London, and two in Sunapee.

Ausbon Sargent's website indicates which of the land trust's protected properties have trails open to the public. These trails, many of which cross privately owned land, are open to hiking, cross-country skiing and snowshoeing. In July, Ausbon Sargent led a hike through the beautiful LeBaron-Brewer property. Situated along Lake Waukeena, the easement spans 200 acres and protects important habitats for both loons and moose.

The Ausbon Sargent website includes trail maps and driving directions to those properties that welcome public use. For more information on these newly conserved properties; and all of Ausbon Sargent's protected properties, including four in Danbury, please visit our website at: www.ausbonsargent.org; also, please visit our Facebook page.

Ausbon Sargent hosted numerous events in 2015 that are available for our membership and the public to enjoy. In addition to our ever-popular fundraising events such as the Progressive Dinner in July, and the Holiday Party in December, we hold many other events, which I encourage you to attend. We held the 4th Annual Kearsarge Klassic Bike Event in conjunction with the New Hampshire Cycling Club at the end of August, two Dragonfly Walks, a timber harvest demonstration, hikes, and a winter snowshoe. We hope you will all come out at some point to experience the beauty of these special places for yourselves.

Ausbon Sargent is pleased to have over 200 volunteers providing year-round support for easement monitoring, committee assignments and clerical work. We are grateful to our easement volunteers who monitor our Danbury easements, including the Birnbaum Easement on Walker Brook Road, the LeBaron-Brewer Easement on Lake Waukeena, the Rosenblum Easement on Spear Hill Road, and the Stiles/Fore Easement on Wiggin Road. In May we hosted a Volunteer Recognition Party in Sunapee as a thank you to these loyal and talented volunteers.

We are grateful to have so many giving members who provide financial support and the countless hours which have assured our success. If you would like to join us in our work to protect these special places, you could become a conservation easement donor, support Ausbon Sargent financially, volunteer your time to the organization, encourage the town officials throughout our twelve town region to conserve our rural character by supporting land conservation and most importantly, if you are not already, please consider becoming a member of Ausbon Sargent.

Sincerely,
Deborah L. Stanley
Executive Director

Board of Trustees

Steve Allenby
Kathy Carroll
Joseph DiClerico, Secretary
Peter Fichter
Charlie Foss, Vice-Chairman
Frances harris
Nan Kaplan

Doug Lyon, Chairman
F. Graham McSwiney
Susan Nooney, Treasurer
John O'Dowd
Jim Owers
Kiki Schneider
Suzanne Tether

Staff

Land Protection Specialist/Stewardship Manager
Operations Manager
Development Associate
Administrative Assistant
Bookkeeper
Communications Coordinator

Andy Deegan
Sue Ellen Andrews
Laurie DeClerico
Kristy Heath
Patsy Steverson
Peggy Hutter



37 Pleasant Street
New London, NH 03257

The Chapin Senior Center: Bettering the Lives of Seniors in Our Community

The mission of the Chapin Senior Center of the Kearsarge Council on Aging (COA) is to respond to the needs of seniors living in the Kearsarge/Mt. Sunapee area. We are pleased to report that in the past year – with the generous support from our volunteers, donors and area towns – we have been able continue to make significant contributions to the health, well being and quality of life of senior residents in the area.

COA provides a variety of services, including organizing indoor and outdoor recreation programs, hosting social events such as bridge games and lunch discussion groups, providing access to free mobility equipment, acting as clearinghouse for resources for those in need of assistance to remain living independently in their homes.

One of the most critical of COA's programs is the volunteer transportation program that provides door through door service to medical and other appointments to those who are unable to drive. COA volunteers typically drive seniors from the nine town area 40,000 to 50,000 miles each year. Last year was no different. The program is so successful that **COA continued to look for additional volunteer drivers. If you are interested in a truly rewarding volunteer experience, join us in helping provide this crucial service to your senior friends and neighbors.** We'd love to hear from you. Stop by the Chapin Senior Center or call us at 526-6308.

COA relies on private donations from local citizens and community businesses as well as fundraisers (such as its annual Book Sale) for 70% of our operating funds. The remaining 30% comes from the nine towns we serve. We are truly thankful to all of those who contribute their money, time and energy to make our work possible.

COA's Chapin Senior Center is open weekdays from 9 a.m. to 4 p.m. Whether you come to take part in exercises, to ask Medicare questions, to attend an enriching educational program, to enjoy our book and video library, to volunteer or just to have coffee with friends, opportunity awaits. We look forward to seeing you!

Sincerely,

Derek D. Lick
Chairman

LAKES REGION PLANNING COMMISSION

103 Main Street, Suite #3
Meredith, NH 03253
Tel (603) 279-8171
Fax (603) 279-0200
www.lakesrpc.org



FOR TOWN ANNUAL REPORTS LAKES REGION PLANNING COMMISSION 2014 – 2015 (FY15)

The Lakes Region Planning Commission (LRPC) is an organization created by Lakes Region communities according to state law for the broad purpose of responding to and shaping the pressures of change in a meaningful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities. As our economy and world change, so does the work we are engaged in. The Commission offers direct and support services to help our communities meet tomorrow's challenges. Our services include technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazards planning and economic development. Local, state, and federal resources primarily fund the LRPC. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our overall goal is to provide support, knowledge, and guidance to the governments, businesses, and citizens of the Lakes Region.

Some of the services provided on behalf of the Town of Danbury and the region in the past fiscal year are noted below:

OUTREACH

- Reviewed Capital Improvement Plan for Ragged Mountain development, discussed with Planning Board members and prepared and distributed summary report.
- Provided copies of the NH Planning and Land Use Regulations book to the Town at considerable savings.

REGIONAL SERVICES

- Hosted the June 29, 2015 Annual Meeting held at the Chase House in Meredith, with featured speaker Dr. Lindsey Rustad, Research Ecologist for the USDA Forest Center for Research on Ecosystem Change in Durham. Over 130 attendees socialized, enjoyed the awards presentations and Dr. Lindsey Rustad's speech.
- LRPC hosted NH Association of Regional Planning Commissions' inaugural RPC Commissioner convening at Lake Opechee Inn and Spa with RPC Commissioners attending from around the state.
- Continued development of the Winnepesaukee Gateway Website featuring the region's first online dynamic Watershed Management Plan.
- Provided Geographic Information System Services and Technical Land Use Assistance to communities.
- Assisted over 15 Lakes Region communities in developing and updating Hazard Mitigation Plans for acceptance by NH Homeland Security and Federal Emergency Management Agency.
- Completed the comprehensive Lakes Region Plan in accordance with NH RSA 36 which was adopted by the full Commission on September 29, 2014.
- Convened several Pemigewasset River Local Advisory Committee (PRLAC) meetings.
- Completed the Suncook River Fluvial Erosion Hazard Study.
- Completed the Draft Crosswalk Report, which connects the Regional Plan to local Master Plans.

- Continued Circuit Rider assistance to enrolled communities.

HOUSEHOLD HAZARDOUS WASTE

- Handled over 35 tons of Hazardous Substances from 1,936 Households in 24 Communities and safeguarding the region's overall water quality and environment through coordination of the 27th Annual Household Hazardous Waste Collection Days.

EDUCATION

- Convened six Commission meetings and facilitated discussion on: NH Wetland Program – Summer 2014 Listening Session; LRPC FY15 Budget; LRPC FY15 Annual Report; FY15 Membership Appropriations; Public Hearing – Lakes Region Plan; Draft Lakes Region Broadband Plan; Local Hazard Mitigation Plans – Panel Discussion; Regional Transportation Update: State Ten Year Plan Update; Unified Planning Work Program (UPWP); Lakes Region Tour Scenic Byway; and established a new Commissioner Roundtable.
- Hosted Citizen Education Workshops on issues of local and regional importance, e.g. housing, water quality, law lecture series, economics, etc.
- Provided valuable environmental consulting assistance through Phase I and Phase II Brownfield Assessments and redevelopment activity on nearly a dozen Lakes Region sites.
- Maintained a digital and traditional library of significant planning documents from air quality to zoning.
- Prepared strategic planning reports such as demographic studies, build-out analyses, and attitude surveys, etc.
- Offered facilitation and consensus building on pressing local and regional issues.
- Provided access to LRPC resources through our website www.lakesrpc.org.
- Created monthly E-News Blast to keep our communities informed of upcoming events and other regional activities.
- Participated in NH Watershed Manager's Roundtable.
- Participated in Winnepesaukee Public Health Council Directors Meetings.
- Participated the NH Association of Regional Planning Commissions directors' meeting in Concord.
- Staffed the NH Association of Regional Planning Commissions booth at the NH Municipal Association Conference in Manchester.
- Participated in Weathering Climate Change for business meeting with state business leaders.
- Represented LRPC at NHEDA annual meeting, Gubernatorial debate, and Belknap Economic Development Board meetings.
- Staff attended Road Safety Audit training held in Virginia.
- Attended all-day erosion control workshop in Moultonborough.
- Attended Local Public Agency training a NHDOT in Concord.
- Attended National Highway Institute conference on September 26 regarding FHWA's construction and maintenance greenhouse estimation.
- Participated in "Let's Talk Performance" webinar discussing transportation performance measures.

- Attended Integrated Transportation Planning and Performance Based Planning and Programming Workshop at NHDOT in Concord.
- Participated in Federal Highway Administration webinar regarding non-traditional performance measures (Accessibility, Economic Development, Health) on October 28.
- Attended training workshop in Laconia presented by U.S. Census Bureau about the functionality of the American FactFinder online data querying tool.
- Attended Social Vulnerability Index training in Concord.
- Participated in Safety Analyst computer software training in Concord.
- Attended Green Infrastructure and Flood Resiliency – Land Use Management webinar on January 29.
- Participated in Transportation Planners Collaborative meeting at NHDOT in Concord.
- Attended regional Winnepesaukee Rail Trail meeting in Laconia on January 7 to discuss kiosk map project.
- Participated in Federal Highway Administration Land Access Program as local Programming Decision Committee member.

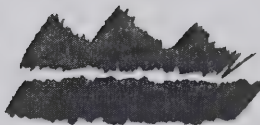
ECONOMIC DEVELOPMENT

- Supported the region's Comprehensive Economic Development Strategy (CEDS) completed by LRPC in FY14.
- Coordinated with area economic development groups including Belknap Economic Development Council (BEDC), Capital Region Development Corporation (CRDC), Franklin Business and Industrial Development Corporation (FBDIC), Grafton County Economic Development Council (GCEDC) and Mount Washington Valley Economic Council in pursuit of workforce development and growth opportunities for the region.
- Completed a Regional Broadband Plan with updated Broadband coverage maps which was adopted by the full Commission on November 17, 2014.
- Continued to work with area economic development organizations, and pursue relevant opportunities with the Economic Development Administration.
- Received Environmental Protection Agency award of \$200,000 for clean-up grants under LRPC's Brownfields Program. Completed, published and distributed the RFP; selected and signed agreement with engineering consultant. Performed outreach and collected site nomination forms; assisted with set up of project meeting with site owners and consulting firm; facilitated eligibility determination process.

TRANSPORTATION

- Completed the Regional Transportation Plan which was adopted by the full Commission on March 30, 2015.
- Formed the Lakes Region Tour Scenic Byway Advisory Committee to preserve regional the scenic quality and visitor experiences.
- Updated and distributed the Lakes Region Development Trends Report which documented an increase in housing activity throughout the region.
- Providing Geographic Information System services and technical land use assistance to our communities.

- Conducted annual traffic counts at approximately 170 locations around the region.
- Completed and distributed a Travel Demand Management Plan.
- Coordinated and conducted meetings of the regional Transportation Technical Advisory Committee (TAC) to enhance local involvement in regional transportation planning and project development.
- Assisted communities with Road Safety Management Systems analysis.
- Conducted substantial work on the Lakes Region Scenic Byway.
- Provided assistance to two public transportation groups: the Carroll County Regional Coordinating Council, and the Mid-State Regional Coordinating Council.
- Updated a Regional Transportation Chapter for the Lakes Region Plan.
- Developed and launched a Regional Transportation resources webpage.
- Initiated piloting a regional asset management inventory.
- Completed a Regional Travel and Tourism Livability Report.
- Printed materials, delivered extra outreach brochures and holders to Regional Coordination Council Transit members for distribution to sites.
- Attended Transportation Planning Collaborative meeting in Concord with Regional Planning Commission planners' statewide, NHDOT, and Federal Highway Administration staff.
- Finalized and distributed NH Route 140 Study Report.
- Completed Route 16 Road Safety Audit Report.



Lake Sunapee Region VNA & HOSPICE

January 2016

Dear Friends:

On behalf of all the staff and volunteers of Lake Sunapee Region VNA & Hospice (LSRVNA), thank you for the opportunity to provide home health and hospice services, personal care and community health services in Danbury. Our Mission to provide care for individuals and families in home and community settings and enable people to stay in their homes for as long as possible is at the heart of all we do for Danbury residents and residents throughout our 1,900 square-mile service area. As in previous years, our Board of Directors has pledged that, within its financial resources, LSRVNA will continue to serve those in need of care regardless of insurance coverage or financial circumstances. I am proud to report that, for the 12-month period ending September 30, 2015, LSRVNA employees served Danbury in the following ways:

- ✦ Provided 300 hours of nursing, therapy and in-home supportive care to 16 residents;
- ✦ Provided 262 in-home nursing, therapy and social work visits to these residents. 10 visits were provided without any remuneration to LSRVNA. 22 visits were provided under various Medicaid programs (NH Medicaid reimburses at less than 60% of visit costs);
- ✦ Residents receive visits through our hospice program and were able to spend their last days at home. Their families are provided 14 months of bereavement support and counseling after the death of their loved, at no cost;
- ✦ 28 residents utilized our foot care, flu and blood pressure clinics as well as parent child, bereavement and other support groups.

Our talented staff remains committed not only to individual health and well-being, but to fostering community support and involvement which empowers residents to help their friends and neighbors. Please do not hesitate to contact me if there is any way that we may be of service to you, your loved ones or your Town's residents. Our vision to be the leading provider of home care services in the region, to be the best place to work and volunteer, and to remain an adaptive and enduring presence is only possible with support and confidence such as yours. Thank you for your ongoing support.

Sincerely,

Jim Culhane
President & CEO

NANA 
Newfound Area Nursing Association

214 Lake Street, Bristol, NH 03222
Town of Danbury
2015 Report

Mission Statement: The Newfound Area Nursing Association is committed to providing quality home health care to all families in our communities. Our services, programs and clinics are designed to promote quality of life, independent living through treatment and education, a sense of well-being through compassionate care and optimism for improved future health.

Summary of Services for the Town of Danbury for 2015, Total Visits 515.

Home Care: Nursing 182, Physical Therapy 86, Occupational Therapy 32, Home Health Aide 142, and Medical Social Worker 1. **Total 443.**

Hospice Home Care: Nursing 63, Chaplain 1, Massage Therapist 7, and Medical Social Worker 1. **Total Hospice 72.**

Organization Outreach Programs – Free Clinics: Flu vaccine administration, Well Child Clinics, Foot Care Clinics, Hypertension (Blood Pressure) Screenings and walk-in blood tests **totaled 859 clients with a total of 418 hours valued at \$7,524.**

Federal and State Programs: **Federal and State Programs:** Our reimbursement rates continue to decline while patient acuity rises as more and more care is delivered in the home setting. President Obama's Affordable Care Act has decreased Medicare reimbursement to Home Health Agencies representing a decrease of 22.5% since 2008 for the same services. The percentage of reimbursement for home care visits by payer: Medicare 77.7%, Medicaid 6.2%, Private Insurances 12.2%, and other sources 3.9%.

Free Care to Danbury Residents: Non-billable visits to Danbury residents \$1,980; Free Care \$363 for 1 Danbury resident; Free Clinics for 27 Danbury residents \$486. **Total Free Care: \$2,829.**

All Hazards Planning: NANA is a participating member of the Central New Hampshire Health Partnership (CNHHP) for the greater Plymouth region. NANA's knowledge of special populations throughout the Newfound region is vital to planning for catastrophic events.

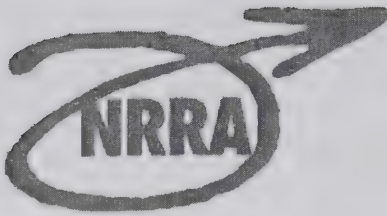
NANA Hospice – New Program June 23, 2014

NANA became a certified Home Care Hospice provider on June 23, 2014. In the past, patients who received NANA home care services were discharged to another home care agency for Hospice services. The Hospice program allows our staff to continue to provide home care for patients through continuity, familiarity, reassurance and comfort to patients and their families when they need NANA staff the most.

Community Representation/Collaboration: Our expanding collaboration with community partners gives us the opportunity to participate in groups that are instrumental in addressing the obstacles that make service delivery challenging to our elderly population and children. We are proud to be a member of several committees advocating for services for our community residents.

Newfound Area Nursing Association is pleased to offer quality home care and supportive services to area residents. NANA received recognition as a '2015 Home Care Elite Top Agency' for quality care and positive outcomes, placing NANA in the top 25% of home care agencies nationally. Additionally, NANA was named '2015 HHCAHPS Top 25' for patient satisfaction by Fazzi Associates. The staff, volunteers, and Board of Directors work very hard to meet the health care needs of those in our community. We are looking forward to a healthy and prosperous 2016.

Respectfully Submitted,
Patricia A. Wentworth
Executive Director



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

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

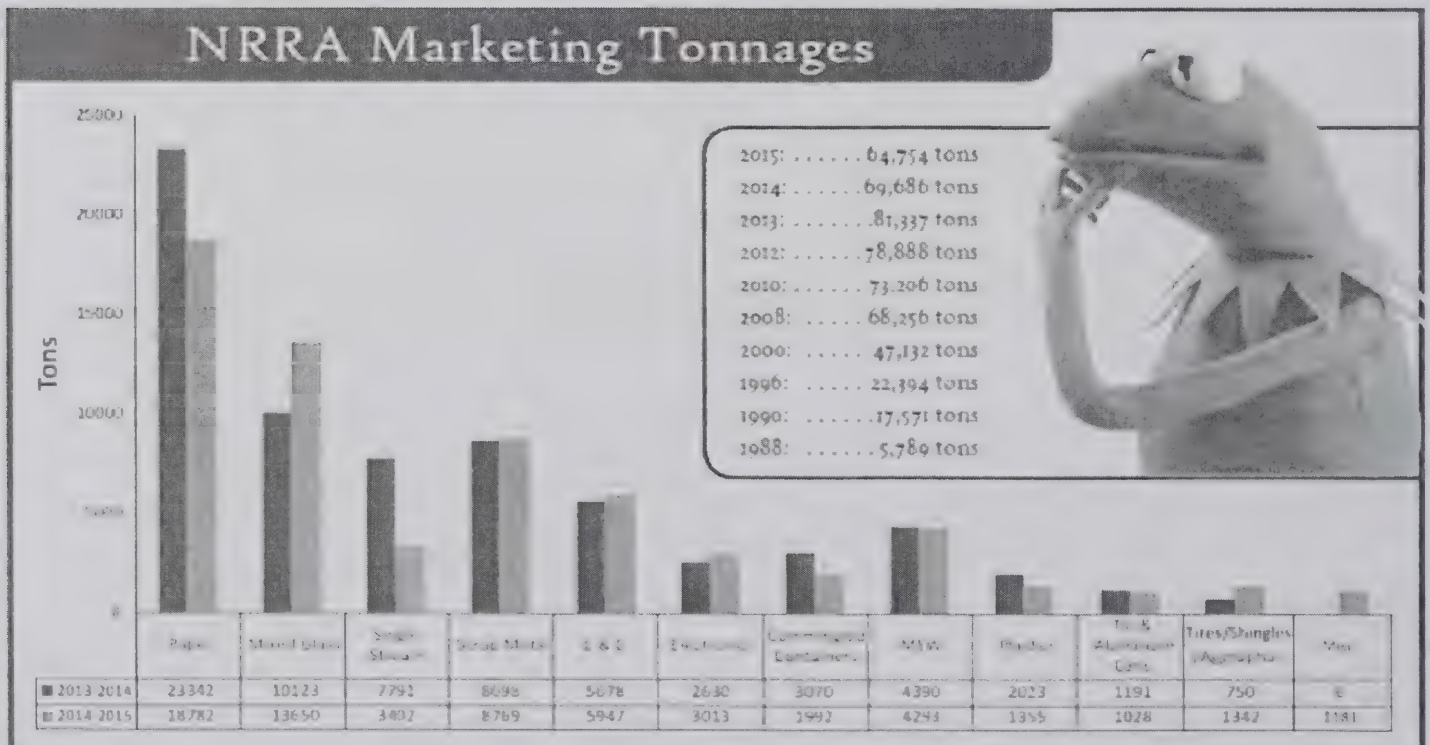
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 35-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- **Current Market Conditions** and Latest **Recycling Trends, both regionally and nationwide;**
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits;**
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

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

Through your continued support and dedication, NRRA has assisted our members to recycle over 63,573 tons in fiscal year 2014-2015!





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

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

Town of Danbury, NH

Congratulations for being such active recyclers!

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

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

Recyclable Material	Amount Recycled In 2015	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Paper	65.2 tons	Saved 1110 trees!
Scrap Metal	23.01 gross tons	Conserved 22971.8 pounds of coal!
Tires	6.4 tons	Conserved 6.4 barrels of oil!

PEMI-BAKER SOLID WASTE DISTRICT

Fred Garofalo, Chairman
Jeff Trojano, Vice-Chairman
Josh Trought, Treasurer
Dan Woods, Secretary

c/o 264 Pettyboro Rd
Bath, NH 03740
(603) 838-6822
pemibakerswd@yahoo.com

2015 Annual Report

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

The District held two (2) one-day HHW collections, one in Littleton and the other in Plymouth. A total of 269 households participated in the program - our highest turnout since 2006. It was estimated that over 17,000 tons of material was collected. Total expenses for this year's program (disposal costs, advertising, & insurance) were \$24,671. The District was awarded a grant from the State of NH for \$5,572, received a \$5,000 donation from Casella Waste, and received \$4,000 from North Country Council to off-set coordination expenses. The net expenditures for the program were \$10,099 (a cost of \$.31 per resident).

In 2016, the District will once again hold collections in Littleton (Sunday, August 28th) and in Plymouth (Saturday, September 24th). Individual residents can help to minimize the District's disposal costs and reduce the toxicity of the waste stream by remembering a few of these helpful tips; Buy only what you need. If you have leftover product, properly store it so it will last. Use biological controls and organic products for pests and diseases in the garden when feasible. Apply chemical pesticides only as a last resort and be sure to follow the directions on the label. Lastly, air-dry your leftover latex paint. When completely dried, latex paint may be disposed of in your household trash.

2016 could be challenging for many recycling facilities. The slump in prices paid for processed recyclables is likely to have ramifications on everyone's budget. When selling your recyclables, be sure to call multiple brokers as prices can vary between brokers. Even small differences can add up to significant dollars over the course of a year. Brokers also can offer a wide array of collection options (single-stream, co-mingled, split loads, etc) to best suit your recycling facility. What works for one town may not work for another, but no matter the circumstances, there are many possibilities for members to decrease waste and increase recycling efforts. We are very fortunate to have some of the best municipal recycling programs in the State as well as a knowledgeable and innovative group of facility operators. If your town has questions, issues, or concerns you would like to address, please use the resources you have available. New Hampshire the Beautiful offers grants to NH communities to help with the purchase of recycling equipment. Grants may total up to one-half of the purchase price of such things as balers, roll-off containers, collections bins, or other equipment that will assist a town in achieving a higher diversion rate. More information on the grant program is available at www.nhthebeautiful.org.

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

Respectively Submitted,
Dan Woods, Secretary

PEMI-BAKER SOLID WASTE DISTRICT

Fred Garofalo, Chairman
Jeff Trojano, Vice-Chairman
Josh Trought, Treasurer
Dan Woods, Secretary

264 Pettyboro Rd
Bath, NH 03740
(603) 838-6822
pemibakerswd@yahoo.com

2015 Financial Statement

Income

Item	\$'s
District Dues	\$23,364.00
*NHDES HHW Grant	\$5,611.00
Interest	\$3.01
Casella HHW Donation	\$5,000.00
NCC Agreement	\$4,000.00
Total	\$37,978.01

Expenses

Item	\$'s
One-Day HHW Collections	\$23,460.50
Fluorescents Recycling	\$4,082.17
NRRA Dues	\$1,800.00
Liability Insurance	\$410.50
Coordination Services	\$3,525.00
Advertising	\$950.00
Misc.	\$0.00
Total	\$34,228.17

*** This is the District's 2014 HHW Grant – received in February of 2015. The District's 2015 HHW Grant had not been received as of December 31, 2015.**

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



TAPPLY-THOMPSON COMMUNITY CENTER

www.ttccrec.org ~ 603-744-2713



REPORT TO TOWNS - 2015 YEAR IN REVIEW

We are grateful to all of those that make it possible for the youth of the Newfound Region to thrive. The support that the community shows the TTCC program allows us to continue our mission of providing healthy, safe, recreational opportunities for families. When youth are engaged in our sports, summer camps or after school programs they are on their way to being confident, contributing citizens of their community.

With the help of our community the TTCC is able to offer programs that begin at preschool and continue throughout life.

In 2015 we celebrated many successes which can be directly contributed to an engaged, committed, and amazing program staff and our community volunteers. Some of the highlights included:

- 140 youth registered in the After School Adventures program. This program is staffed with adults and teens and provides an active and safe place for youth in grades K - 12.
- 229 youth registered in TTCC Summer Day Camps. These camps offer 8 weeks of action packed activities that include games, swimming, crafts, challenges and field trips. We are also able to offer free breakfast and lunch to our participants.
- New in 2015 we partnered with Newfound Lake Region Association and offered a week of WOW (Watershed Outdoor Week) camp. We had 40 youth register to spend each day at a different nature based site. These included Grey Rocks, Cliff Island, Paradise Point Nature Center, the Slim Baker Area, and Mount Cardigan AMC Lodge.

Also new this year is the formation of a TTCC Teen Council. Working with our Teen staff, Gina Richford & Jesse Mitchell this group of 20+ High School youth plan activities for Middle and High School, fundraise to support community activities and volunteer at TTCC functions. They are a dynamic group of young adults that are making a positive impact in their community. Our teen program numbers have risen incredibly over the past few years. With the large amount of youth attending our 'Teen Nights' we needed to add a 2nd night during the week to accommodate the numbers. We now offer a Tuesday night program for the High School youth and Thursday night program for the Middle School. We also offer a monthly field trip, dances & rec basketball teams for both age groups.

Our Adult programs are also thriving. We have year round sessions of Shape Up Newfound with fitness classes offered many days of the week. We have a growing group of badminton enthusiasts and new this year we have added Pickle Ball for adults. We also offer adult volleyball, basketball and pool.

Here at the Center we see more and more need for recreational opportunities in our community. Our scholarship requests were up 20% over 2014 with over \$30,000 in scholarships provided to area youth. We face many challenges as we enter the new year - upkeep on our treasured old building, increased staffing costs to provide the increased programming and continuing to provide you with the best recreation program we possibly can. With our many supporters championing our mission we can face these challenges and continue our focus of recreational opportunities for all.

The TTCC Staff & Council would like to wish everyone a Happy & Healthy 2016!



DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2015-12/31/2015

--DANBURY--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
BLACHLY, WILEY CASPIAN	04/07/2015	CONCORD,NH	BLACHLY, TAYLOR	JOHNSON, LINDSAY
POLIZZI, CHARLIE OWEN	04/20/2015	CONCORD,NH	POLIZZI, NICHOLAS	POLIZZI, TYLER
LEE, CHRISTYNA JEAN	07/29/2015	LEBANON,NH	LEE, CHRISTOPHER	LEE, JENNIFER
SULLIVAN, LEIF RAYMOND	08/16/2015	CONCORD,NH	SULLIVAN, SEAN	RAYMOND, KATHERINE
MILLER, RYAN SCOTT	08/21/2015	LEBANON,NH	MILLER, SCOTT	MILLER, MINDY
WARN, HARPER AUDREY	09/18/2015	CONCORD,NH	WARN, JASON	WARN, ANGELA
MAINES, PEYTON LEE	09/22/2015	LEBANON,NH	MAINES, ERIC	MAINES, GENEVIEVE
CARON, ALEXANDER GABRIEL	09/28/2015	DANBURY,NH	CARON, DAVID	CARON, CHRISTINE
FERNANDES, DAVID JOHN-SICKBOY	10/21/2015	CONCORD,NH	FERNANDES, DAVID	JOHNSON, REBEKAH
CURRIN, AUTUMN JOY	10/30/2015	LEBANON,NH	CURRIN JR, PATRICK	CURRIN, LAURA
NEWMAN, CLAYTON JACOB	12/17/2015	LACONIA,NH	NEWMAN, NICHOLAS	NEWMAN, CASEY

Total number of records 11

DEPARTMENT OF STATE
 DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2015 - 12/31/2015

-- DANBURY --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
EGAN, MICHAEL R DANBURY, NH	CROSS, LYLIA N DANBURY, NH	BRISTOL	BRISTOL	02/19/2015
GARAND, JAYSON R DANBURY, NH	DURANT, KIMBERLY M DANBURY, NH	ANDOVER	BOSCAWEN	04/26/2015
MARTIN, JEREMY D DANBURY, NH	SALMON, KRISTINA M DANBURY, NH	DANBURY	NEW LONDON	05/02/2015
WASON, AMANDA L DANBURY, NH	DAVIS-MARTINEAU, JOHN J DANBURY, NH	BRISTOL	BRISTOL	09/03/2015
BOURBEAU, HUNTER M DANBURY, NH	EWENS, BRIANNA L DANBURY, NH	BRISTOL	ALEXANDRIA	09/26/2015
GUERTIN, KRISTA R DANBURY, NH	KNIGHT, KEVIN J DANBURY, NH	DANBURY	DANBURY	10/24/2015

Total number of records 6

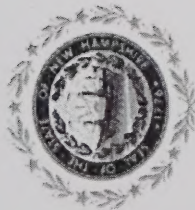
DEPARTMENT OF STATE

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

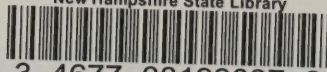
--DANBURY, NH --



Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
CLINE, DOREEN	01/04/2015	NEW LONDON	DIBELLA, DANIEL	PETRIELLA, LUCIA	N
KELSO, PAULA	01/07/2015	DANBURY	STILLMAN, HENRY	BLAKE, ALICE	N
VANGUILDER, ALEXANDER	01/08/2015	DANBURY	VANGUILDER, ALEXANDER	BENWAY, JOYCE	U
MARTIN, SUSAN	02/19/2015	DANBURY	LAMONTAGNE, HAROLD	DEMERS, JEANNETTE	N
TOOMEY, MARIE	02/25/2015	FRANKLIN	MARCHI, ERNESTO	GENNETI, CATHERINE	N
BOURBEAU, ARMAND	03/28/2015	MANCHESTER	BOURBEAU, ANDRE	ELDER, MAXINE	N
MOSES, JEREMIAH	04/01/2015	DANBURY	MOSES, BARRY	BUTLER, LINDA	N
MARSHALL, JAMES	04/02/2015	FRANKLIN	MARSHALL, ARTHUR	TIMMINS, RUTH	N
MAINES, JANICE	04/02/2015	CONCORD	O'CONNOR, JOSEPH	BROWNE, DORIS	N
COLBY, CATHERINE	04/15/2015	DANBURY	COLBY, THOMAS	ADEY, SHIRLEY	N
QUINN, MARGARET	04/17/2015	NEW LONDON	KIRK, JOHN	GOODREAU, MARGARET	N
HUNT, LENA	04/18/2015	FRANKLIN	BACON, EDWIN	MCALISTER, BERTHA	N
HUNT, JOHN	09/15/2015	DANBURY	UNKNOWN, UNKNOWN	BOWEN, FLORENCE	Y
MASCI, MARY	10/02/2015	DANBURY	BARYS, JOHN	WHORTON, EVELYN	N
MANSEAU, JOSHUA	10/06/2015	DANBURY	MANSEAU, JEFFREY	HAMLIN, DONNA	N

Total number of records 15

NOTES



3 4677 00199097 2

23 High Street

Phone/Fax: (603) 768-3313

Email: danbury_selectmen@comcast.net

Office Hours: Mon., Tues., and Thurs. 8-4

Wed., 11:30 - 5:30

TOWN CLERK/TAX COLLECTOR

23 High Street

Phone/Fax: (603) 768-5448

Email: danburyclerk@comcast.net

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

3rd Saturday of the Month, 9-12

DANBURY POLICE DEPARTMENT

23 High Street

Phone: (603) 768-5568

Email: danburypd@comcast.net

FOR EMERGENCIES DIAL 911

DANBURY FIRE DEPARTMENT

P O Box 149

Phone/Fax: (603)768-3652

Email: danburyfire@verizon.net

FOR EMERGENCIES DIAL 911

GEORGE GAMBLE LIBRARY

29 NH Route 104

Phone: (603)768-3317

Open Wed. 1 - 6 and Sat. 10 - 3

DANBURY HIGHWAY GARAGE

488 US Route 4

Phone: (603) 768-3317

TRANSFER STATION

18 Pine Drive

Phone: (603) 768-3975

Tues. and Sat. 8-4

www.townofdanburynh.com