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ANNUAL REPORTS 1993



Danville Jinancial Statement 20th Jebruary 1894

Outstanding notes against the town \$3,053.00

available Sources:

Unpaid Jaxes \$270.36 Money on hand 197.16

Total Balance against the Journ

\$ 467.52

Jown Indebtedruss

\$2,585.48

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DANVILLE, NEW HAMPSHIRE



Compliments and special thanks to:

MARGARET GILLESPIE

for our creatively designed cover

ANNUAL REPORTS

of the

SELECTMEN, TOWN CLERK, TAX COLLECTOR
POLICE and FIRE DEPARTMENTS
TREASURER, ROAD AGENT
TRUSTEES OF TRUST FUNDS AND LIBRARY
of the

TOWN OF DANVILLE

NEW HAMPSHIRE



1993

Full details concerning every aspect of Town Government are available at any time from your Board of Selectmen or your Town Clerk.

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DEDICATION

Approximately one month after moving to Danville, BILL MACE saw and/or heard a fire truck moving down Main Street, and said something to the effect of "They're all volunteers in Danville, I'll go and see if there is something I can do." And that was the start of his getting involved with the Town of Danville.

He was elected Auditor in 1961 as a write-in candidate, and one of the votes counted for him was "Billy Mace's father." Bill served in that position until 1976, when he was appointed Treasurer. He stayed on as Treasurer until 1993 when he was defeated.

In the meantime, he served many years on the Budget Committee--way back when they only had two meetings--the preliminary and public budget meetings--upstairs in Town Hall.

He became an active member of the Danville Fire Department, and then the Danville Fire Association—and worked hard with all the other members back in the late '60's and early '70's to get the Fire Hall built. All members canvassed the Town looking for donations—be it actual cash, trees to be cut down for lumber, meals to feed them when they were out in the woods doing the actual cutting—or hammering, finishing or staining—it was one big endeavor that really brought out the best in all residents of Town.

Do you remember the night the late Carroll Kimball and Bill collided, just north of our driveway, and they landed in the field south of Gauvin's house? When the Police arrived to investigate they couldn't find the occupants! Not being injured, dedicated firemen that they were, they picked themselves up, hustled to the old Station 1, and were already on their way to the fire!

No one can ever say Bill did not have the best interest of DANVILLE at heart whatever he did or whatever he said—he may not have sugar-coated what he was saying, but he always spoke his mind with Danville's best interest at heart.

TOWN OFFICERS

Walter Fries MODERATOR SELECTMEN Doreen M. Moore Patricia L. Cote' Bruce E. Caillouette TOWN CLERK Patricia A. Howe TREASURER Christine Clough Jane E. Sigilman TAX COLLECTOR Clyde E. Goldthwaite ROAD AGENT SUPERVISORS OF THE CHECKLIST Francine Byron Donald Kimball Mary Rumery Elisabeth Marshall TRUSTEES OF THE LIBRARY Jacqueline Seastedt Nancy Sheridan** Dale Marcelonis*

TRUSTEES OF TRUST FUNDS George S. Chaudoin Shelley Demaine Peter S. Meigs

Beth Caillouette TRUSTEES OF CEMETERIES Richard Kimball

Melton R. Sanborn

Linda Carey **AUDITORS** Donald Kimball

Maureen Greeley ANIMAL CONTROL OFFICER

* resigned ** appointed

POLICE CHIEF	F. Bradford Greeley
POLICE OFFICERS	Leo Beauchamp Sandra Bergman Thomas Billbrough Maureen Greeley Michael Greeley Douglas Melanson Wade Parsons Mark Roy
	Mark Roy
BUILDING INSPECTOR	J. Russell Pouliot
ELECTRICAL INSPECTOR	Peter Doucet
FURNACE INSPECTOR	M. David Kimball
HEALTH OFFICER	Thomas Waters
PLUMBING INSPECTOR	Joseph Fitzpatrick
SEXTON OF CEMETERIES and	Marcha Das Suranna
CARETAKER OF PARKS	Mark Dufresne
TOWN FORESTER	Melton R. Sanborn
FIRE CHIEF	M. David Kimball
FIRE WARDS	Donald Kimball M. David Kimball Steven Woitkun
TOWN ENGINEER	Steven E. Cummings

Thomas Billbrough

CIVIL DEFENSE DIRECTOR

TOWN MEETING RESULTS

March 16, 1993

ARTICLE NO.

1.	Elected Town Officials	
2.	Elected School District Officers	
3.	Blind Fxemption	Approved
4.	Driveway Permits	Approved
5.	Adult Manufactured Housing Park	Defeated
6.	Hire Money for the Town	Aprroved
7.	Sale of Tax Titled Property	Approved
8.	Transfer of Tax Liens	Approved
9.	Apply, expend and Accept Money	Approved
10.	Acceptance of Grants	Approved
11.	Selectmen Accepting Gifts	Approved
12.	Library Trustees to Accept Money	Approved
13.	Incompatable Offices	Defeated
14.	Establish Park/Playground	Approved
	Pave Old Johnson/Huntington Hill	Defeated
	Haverhill Crisis Pregnancy Center	Defeated
17.	Breathing Apparatus for Fire Dept.	Approved
	New Police Cruiser	Approved
19.	Sell 1987 Police Cruiser	Approved
	Contribution to Red Cross	Defeated
	Assist Rockingham counseling Center	Defeated
22.	New Snow Plows	Approved
23.	Colby Library Capital Reserve	Approved
24.	Colby Library Computer Package	Approved
	Town Revaluation	Approved
	Assess Mobile Home Parks	Approved
	Colby Town Forest Fund	Approved
	Repairs to Ball Field	Approved
	Eliminate Curb-side Recycling	Approved
	Open Rockrimmon Road	Defeated
31.	Approve a Eudget of \$821,499.00	

TOWN CLERK'S REPORT

3315	Auto Registrations Issued	\$190,473.00	
184	Dog Licenses Issued	961.00	*
12	Filing Fees	12.00	
36	Marriage Licenses Issued	1,500.00	**
8	Returned Check Fees	80.00	
	Certified Copies Issued	86.00	***

PAID TO TREASURER

\$193,112.00

- * \$ 91.50 Paid to State--dog licenses
- ** \$977.00 Paid to State--Marriage licenses

*** \$ 36.00 Paid to State--Certified Copies

PATRICIA A. HOWE Town Clerk

SUMMARY INVENTORY OF VALUATIONS

Land	\$ 44,763,250.00
Land in Current Use	233,595.00
Buildings	65,842,970.00
Manufactured Housing	9,954,300.00
Factory Buildings	681,600.00
Public Utilities	2,985,370.00
TOTAL VALUATION	\$124,461,085.00
Elderly Tax Credits (\$1,710,000.)	\$41,895.00
War Service Tax Credits	18,300.00
Penalties Assessed	3,862.93

TAX RATE BREAKDOWN

Municipal \$ 3.72 School 19.45 County 1.33

TAX RATE \$24.50 per \$1,000.

TREASURER'S REPORT

TAX COLLECTOR	
1993 Property Tax	\$2,104,499.90
1993 Resident Tax	16,940.00
1993 Yield Tax	1,153.02
1993 Interest and Penalties	170.87
Overpayments	230.03
Prior Years Property Tax	480,648.07
Prior Years Resident Tax	1,180.00
Prior Years Interest	26,456.92
Prior Years Penalties, Int. & Costs	4,993.00
Overpayment	182.28
Redemptions-Principal	260,498.83
Interest	53,803.90
	\$2,950,756.82
	, ,
TOWN CLERK	
Auto Registrations	\$190,482.00
Dog Licenses	961.00
Dog Licenses Due State	92.00
Marriage Licenses	1,500.00
Certified Copies	86.00
Filing Fees	12.00
	\$193,133.00
STATE OF N. H.	
Revenue Sharing	\$ 63,983.34
Highway Block Grant	38,630.76
Forest Land	3.13
Forest Fires & Training	514.22
	\$103,131.15
TRUST FUNDS	¢2 105 24
Colby Highway Fund	\$3,195.34
TRUSTEES OF TRUST FUNDS	
Perpetual Care Funds-1992	\$ 845.15
Capital Reserve-Fire Truck	64,312.00
Capital Reserve-Recreation-1992	402.73
Town Forest	2,000.00
	\$67,559.22

SALE OF TOWN PROPERTY	
Cemetery Lots	\$ 400.00
Reconvey Tax Title Property	39,372.25
PLAISTOW BANK & TRUST	
Interest Earned	\$ 9,481.71
Tax Anticipation Loans	1,500,000.00
	\$1,509,481.71
THOMAS STOCK STREET, STOCK STOCK STREET, STOCK	
INCOME FROM DEPARTMENTS	¢ 220.00
Animal Control	\$ 220.00
Building Inspectors	2,579.50
Electrical Inspector	1,328.50
Plumbing Inspector	1,241.00
Fire Department-Inspections	685.00
Fire Department-Insurance Reports	87.50
Health Department	2,190.00
Planning Board & Board of Adjustment	656.00
Police Department Insurance Reports	390.00
Police Department Special Detail	1,580.04
Police Department Witness Fees	314.62
	\$11,272.16
mot by opping	
TOWN OFFICES	
Current Use Filing Fee	\$ 10.00
Sale of Checklist & Labels	45.00
ReimbHighway Dept.	4,070.00
IRS Overpayment	13.31
White goods Recycle	190.00
Annehauser-Busch	95.77
Rent of Town Property	400.00
Welfare Repayments	1,166.02
ReimbCertified Letters	141.98
Miscellaneous	733.28
	\$6,865.36
MANUAL DECISIONS	#4 00F 167 01
TOTAL RECEIPTS	\$4,885,167.01
Cash Balance January 1, 1993	491,199.19
Less Selectmen's Payments	4,838,387.85

Cash Balance December 31, 1993 \$ 537,978.35

FINANCIAL STATEMENT

ASSETS

Cash	\$ 537,978.35
Cap.ResColby Memorial Library	78,650.52
-Future Fire Truck	6,700.90
-Municipal Building	1,062.90
-Police Cruiser	10,502.31
-Recreation Commission	13,849.79
Uncollected Taxes-1993 Property	464,922.79
-1993 Resident	3,390.00
-1993 Yield	636.11
Prior Years Resident Tax	680.00
Police Deptproperty damage	80.00
-uncollected check	80.00
	\$1,118,533.67

LIABILITIES

Timberlane Regional School District	\$	995,803.67
Police Cruiser-1993		8,500.00
Library Computer-1993		2,276.00
	\$1	,006,579.67

CHRISTINE CLOUGH Treasurer

VOLUNTEERS NEEDED

Once again we are looking for a few volunteers. Every once in a while the Town receives a request from someone who needs a ride to a doctor's appointment. Sometimes it is close by—and other times it is quite a distance. But, usually there is sufficient notice to plan ahead.

If you would like to place your name on a list of volunteers to assist at a time like this, would you kindly contact Doreen Moore our new Welfare Director. She will keep a list of names and when someone is looking for assistance, it will be easier to look at the list rather than trying to come up with a name at the last minute.

TAX COLLECTOR'S REPORT For the Municipality of Danville, N. H. year ending 12-31-93

1990	\$		6.00	\$756.00
1991	\$ 670.00		4.00	\$674.00
LEVIES OF	\$ 495,734.93 1,310.00	1,375.00 450.00 182.28 4,918.00 26,456.92	65.00	\$530,492.13
1993	₩	2,573,610.79 20,330.00 1,822.38 1,457.98	45.00	\$2,597,412.02 \$530,492.13
	Uncollected Taxes-Beginning of Year Property Taxes Resident Taxes	Taxes Committed-This year Property Taxes Resident Taxes Yield Taxes Overpayment: Property Taxes Lien Costs Interest Coll. on Delinquent Tax	Collected Resident Tax Penalties Insufficient FundsResident	TOTAL DEBITS

₩.	00.09			00.9					00.069									4756	00.0c/¢
₩	40.00			4.00				,	630.00									00 77.00	\$6/4.00
₩.	480,648.07 1,080.00		26,456.92	65.00				3,990.00			12,754.15	4,918.00			00.089		(100.01)	7	\$530,492.13 \$6/4.00 \$756.00
₩	2,104,499.90 16,940.00	1,153.02	125.87	45.00	10.00	10.00		5,646.08		33.25				464,922.79	3,390.00	636.11			\$2,597,412.02
Remitted to Treas. During Fiscal Year \$	Property Taxes Resident Taxes	Yield Taxes	Interest	Penalties	Insufficient Fundsproperty	Insufficient Fundsresident	Abatements Made:	Property Taxes	Resident Taxes	Yield Taxes	Current Levy Deeded	Lien cost	Uncollected Taxes-End of Year	Property Taxes	Resident Taxes	Yield Taxes	1992 Property		TOTAL CREDITS

SUMMARY OF TAX LIEN ACCOUNTS Fiscal Year Ended December 31, 1993

\$ 88,599.74	23,562.44	300.00	\$112,472.18		\$ 76,522.82	23,562.44	10.00			12,376.92		\$112,472.18
\$180,828.92	24,050.49		\$204,879.41		\$ 92,674.13	24,050.49				4,445.18	83,709.61	\$204,879.41
1993 Yr\$	262,483.45 6,190.97		\$268,674.42		\$ 91,301.88	6,190.97		136.44	1,540.72		169,504.41	\$268,674.42
Unredeemed Liens Balance Beg. of Fiscal Yr\$	Liens Executed During Fiscal Year Interest & Costs Coll. After Lien Exec.	Insufficient Funds Refund	TOTAL DEBITS	Remittance to Treasurer	Redemptions	Interest & Costs (After Lien Exec.)	Insufficient Funds	Abatements of Unredeemed Taxes		Liens DEEDED to Municipality	Unredeemed Liens Bal. End of Year	TOTAL CREDITS

JANE E. SIGILMAN Tax Collector

REPORT OF THE TRUSTEES OF THE TRUST FUNDS Danville, N. H. Year ending Dec. 31, 1993

Considering only those funds held for the entire year, the yield on investments for 1993 was 4.0%. This compares with 5.4% for 1992 and 7.3% for 1991. The drop in interest rates is having a serious effect on our income.

New cemetery lot perpetual care funds were established for: Robert Meaney, Frank E. and Sandra C. Fortier, Mary H. and Ernest J. Lebel and Richard and Christine Goldthwaite.

\$5,000. voted at the March town meeting was added to the Colby Memorial Library Capital Reserve Account.

\$4,712. was added to the Fire Truck Capital Reserve Acct. from the sale of two old vehicles.

A capital gain of \$1,560.77 was realized for Common Fund #1 by the sale of the Philadelphia Electric Co. Bond and the investment of the proceeds in Vanguard's Windsor II Mutual Fund.

Payments to the Town included \$64,312. for the last payment on the new fire truck; \$2,000. for work in the town forest, \$977.82 for cemetery care, and \$402.73 from the Recreation Comm. Capital Reserve Acct. for improvement to the playing fields.

William Boucher II was the recipient of the American Mechanics Citizenship and Patriotism award this year. Unfortunately, declining interest rates have reduced this prize to \$24.69.

\$1,042.04, the income from the Eaton and March Funds, was paid to the Timberlane Regional School District toward Danville's share of school costs. In 1926 the income from these funds paid one fifth of the school expenses, but school costs go up and trust funds don't.

This year the trustees received two funds set up years ago by Lester A Colby. One for the Colby Memorial Library and one for the cemeteries. The bank that had been managing these funds turned them over to us because interest rates have declined to the point where the fund's income doesn't cover their administrative fees. Our fees are much lower.

We are now managing 112 cemetery care funds, 22 trust funds, and 5 cap tal reserve accounts for a cotal of 139.

TRUSTERS OF THE TRUST FUNDS:

George S. Chaudoin Shelley A. Demaine Peter S. Meigs

FUND BALANCES

200	39 223 223 223 13 13 05 05	00 00 00
Fund Balance	15002.39 20817.79 20817.79 654.80 653.54 537.42 678.13 1074.13	15545.20 100.00 100.00 100.00
of Yr	547.31 491.48 463.17 64.60	1880.20
- Accu		_
Expended Accum Div	379.75 1034.03 8.01 26.69 53.39 76.85	1.35
Income	748.34 1034.03 8.01 32.40 32.19 26.69 33.28 53.39 44.85 8.30	626.30
Principal Additions Principal Accum Div Beg of Yr & Bains End of Yr Beg of Yr	514.91 459.29 429.89 32.00 56.30	4684.95
Date Principal Additions Principal Accum Div Created Beg of Yr & Gains End of Yr Beg of Yr	7219.79 20817.79 161.23 107.49 162.06 537.42 214.96 1074.87 869.05	106.00 100.00 100.00 100.00
Additions & Bains	360.28 1039.06 8.05 5.36 8.09 26.82 10.73 53.65	100.00 100.00 100.00 100.00
Principal Beg of Yr	6859.51 19778.73 153.18 102.13 153.97 510.60 204.23 1021.22 825.68 102.13	10665.00
Date Created	4-27-10 1904 1936 1935 2-28-67 2-28-67 1938 1944 1939	various 6-16-93 12-13-93 12-13-93
asc	Perpetual Care Schools Schools Old MH, Prchng Old MH, Maint. Colby Library Sanborn Libr. Union Church	Perpetual Care various 10665.00 (1993 Cem. Care #113 6-16-93 Cem. Care #115 12-13-93 Cem. Care #116 12-13-93
Purpose	Perpetua Schools Schools Old MH, Old MH, Colby Li Sanborn Union Ch	Perpe IN 1993 Cem. Cem.
Name of Fund	COMMON FUND #1 COMMON FUNDS Same! Eaton Isaac March Henrietta M. Peaslee Salina E. Sanborn John S. Sanborn Mary Jane Sanborn Mary Jane Sanborn Mary Jane Sanborn Salina E. Sanborn	65 Cemetery Care Funds Perper CEM. CARE FUNDS ESI. IN 1993 Robert Meaney Frank and Sandra Fortier Cem. Mary H. & Ernest J. Lebel Cem. R. and C. Goldthwaite Cem.

23942.66 5969.28 9531.96 11434.25 5573.08	545.90	24.69 10.40 710.40	78650.52 1062.90 6700.90	13849.79	63092.72 294521.28
1525.26 969.28 1273.08	65.90	10,40	35488.10 151.38 193.26	5849.79	63092.72
2000.00 165.67 257.96			66.58	402.73	9128.75
999.81 219.05 165.67 257.96 200.55		640.27	2779.01 32.04 259.84	592.77	11201.06
525.45 2750.23 1072.53		13.27	32709.09	5659.75	61020.41 11201.06
22417.40 5000.00 9531.96 11434.25 4300.00	480.00	16638.02	3-13-70 38162.42 5000.00 43162.42 32709.09 3-17-78 911.52 119.34 1-29-81 66041.06 -59533.42 6507.64	10008.20	262535.00 -31106.44 231428.56
9531.96 11434.25 500.00			5000.00		-31106.44
1760 22417.40 1947 5000.00 1947 3-86 3800.00	480.00	8-31-92 16638.02 7-21-84 700.00	38162.42 911.52 66041.06	11-18-82 8000.00 12-30-85 10008.20	262535.00
Ξ	11-21-90	8-31-92	3-13-70 3-17-78 1-29-81	11-18-82 12-30-85	
Churches Iown Forest Cemeteries Colby Library Library Needs	Libr. Addition 11-21-90 FUNDS Scholarships 10-29-83	Scholarships Citizenship Is	Bldg & Equip. 3 Bldg & Equip. 3 Truck & Equip. 1	Equipment Cruiser	
Fund und ibr.	Fiorence Peterson Fund Libr. TIMB. REG. SCHOOL DIST. FUNDS Ruth G. Campbell Fund Schola	id :h.s iccount	Colby Memorial Library Municipal Building Fire Truck	ssion	BRAND TOTAL

INVESTMENTS AND INCOME

TIMESTERNIS AND	TRCORE			
COMMÓN ŁNNĎ ∦1	Book Val. (cost) Beg of Yr	Additions (withdrs)	Book Val. (cost) End of Yr	Income 1993
Principal 5K Bond So. Bell T.&T. 7.375% '10 10K Bond Phil. Elec. Co. 6.125% '97	4964.79 8650.00		4964.79	368.75
576.228 Vanguard Windsor II Fund		(8650.00) 10210.77	10210.77	178.63
	16096.59 29711.38	1560.77	16096.59 31272.15	580.62 1553.35
Accumulated Dividends C.D. #135001606 P.C.B.	2270.63	81.71	2352.34	81.71
C.D. #104003503 P.C.B. C.D. #129000269 P.C.B.	4150.34 2157.38	82.31	4150.34 2239.69	81.71 278.26 82.31 25.85
Sav.s Acct. #14321 P.C.B	328.05 8906.40	82.31 278.74 442.76	4150.34 2239.69 606.79 9349.16	25.85 468.13
TOTALS, COMMON FUND #1	38617.78	2003.53	40621.31	2021.48
C.D. #62454145 New Dart.	9222.93	407.71	9630.64	407.71 40.78
C.D. #62454145 New Dart. C.D. #135001607 P.C.B. C.D. #129000961 P.C.B.	9222.93 1132.36 1213.23 153.38	407.71 40.78 60.02	1173.14 1273.25	60.02
Sav.s Acct. #001109701 P.C.B. Sav.s Acct. #001014220 P.C.B.	153.38 3628.05	(318.03)	158.15 3310.02	4.77 113.02
TOTALS, COMMON FUND #2	15349.95	195.25	15545.20	626.30
CEMETERY FUND ESTABLISHED IN 1993 Robert Meaney				
Sav.s Acct. #001110753-0 P.C.B. Frank E. and Sandra C. Fortier		100.00	100.00	1.35
Mary H. and Ernest J. Lebel		100.00	100.00	.00
Sav.s Acct. #001111041-0 P.C.B. Richard and Christine Goldthwaite		100.00	100.00	.00
Sav.s Acct. #001111041-0 P.C.B.		100.00	100.00	.00
LESTER A. COLBY LIBRARY FUND C.D. #34149 Cornerstone		11434.25	11434.25	257.96
C.D. #34145 COLICESCONE		11131123	11131123	237790
LESTER A. COLBY CEMETERY FUND C.D. #34148 Cornerstone		9531.96	9531.96	165.67
GOLDE BOLD BODDER SIND				
COLBY TOWN FOREST FUND M.M. #0420187635 New Dart.	7750.23	(1780.95)	5969.28	219.05
FRIENDS OF THE COLBY LIBRARY FUND				
FRIENDS OF THE COLBY LIBRARY FUND C.D. #62451695 New Dart. C.D. #30272 Cornerstone	1305.79 3049.31	$\frac{59.19}{110.06}$	1364.98 3159.37	59.19 110.06
Sav.s Acct. #001109462 P.C.B.	517.43 4872.53	531.30 700.55	1048.73 5573.08	31.30 200.55
FLORENCE PETERSON LIBR. ADDITION FUND				
Sav.s Acct. #001108585 P.C.B.	529.47	16.43	545.90	16.43
PARSONAGE COMMITTEE FUND C.D. #740100108163 First NH C.D. #731144371970 First NH C.D. #33399 Cornerstone	4187.93 4055.38	(7.83)	4180.10	181.31
C.D. #731144371970 First NH C.D. #33399 Cornerstone	10140./1		4180.10 4055.38 10140.71	181.31 202.01 346.76 242.53 27.20
C.D. #62264411 New Dart. Sav.s Acct. #001109523 P.C.B.	4073.16 485.67	9.87 997.77	1483.44	242.53
	22942.85	999.81	23942.66	999.81

TIMBERLANE REGIONAL SCHOOL DISTRICT FUN	DS				
Ruth G. Campbell Scholarship Fund C.D. #62453980 New Dart.	54086.97	(2099.58)	51987.39	2100.42	
Brandon Swanson Rowe Scholarship Fund C.D. #33869 Cornerstone	16853.16	640.27	17493.43	640.27	
Amer. Mech. Citizenship and Patriotis Sav.s Acct. #001108396 P.C.B.	m Award 713.27	(2.87)	710.40	21.82	
CAPITAL RESERVE ACCOUNTS					
Fire Truck C.D. #62453931 New Dart. C.D. #16852 Cornerstone	2855.80 26405.46	(2855.80) (26405.46)		(46.24) 89.71	
C.D. #19350 Cornerstone C.D. #150000150236 F.N.H.B. C.D. #34120 Cornerstone	28619.05 8160.75	(8160.75) (8160.75) 6699.90	6699.90	23.11 193.26	
Chk Acct. #420186157 New Dart.	66041.06	(59340.16)	6700.90	259.84	
Colby Memorial Library C.D. #135003624 P.C.B. C.D. #104003709 P.C.B.	17611.63 10030.92	622.42 539.47	18234.05 10570.39	622.42 539.47	
C.D. #135003824 P.C.B. C.D. #135001431 P.C.B. C.D. #061517934 New Dart. Sav.s Acct. #1106286 P.C.B.	15909.32 7336.02	565.85 258.91 5000.00	16475.17 7594.93 5000.00	565.85 258.91 .00	
C.D. #62453923 New Dart.	63.92 7726.25 12193.45	(63.92) 348.03 (12193.45)	8074.28	348.03 41.43	
C.D. #34112 Cornerstone	70871.51	`12701.70' 7779.01	12701.70 78650.52	2779.01	
Municipal Building Sav.s Acct. #001108363 P.C.B.	1030.86	32.04	1062.90	32.04	
Recreation Commission C.D. #104003135 P.C.B.	12075.58	134.46	12210.04	537.19	
C.D. #104003135 P.C.B. C.D. #135003798 P.C.B	1584.17 13659.75	55.58 190.04	1639.75 13849.79	55.58 592.77	
Police Cruiser Sav.s Acct. #001106415 P.C.B.	10236.02	266.29	10502.31	266.29	
TOTALS	323555.41	(29034.13)	294521.28	11201.06	

REMEMBER E E C C C Y C C L L EVERYONE

DISBURSEMENTS

Authority	P. P. O.	Voucher	P. P. O.	Voucher	Voucher		Voucher	P. P. O.	(P. P. 0.	P. P. O.		Voucher	\$73,374.17	
Other Funds		\$ 4,200.00	1.35	64,312.00	2,000.00		24.69		i i	257.96				\$71,364.40	
Common Fund #2		!	\$431.05											\$431.05	
Common Fund #1	\$1,042.04	1	379.75				T	53,39			26.69		76.85	\$1,578.72	er
	Timberlane Regional School District School Costs, Eaton & March Funds \$1,042.04	Ruth G. Campbell Scholarship Fund wn of Danville	Cem. Maint., 112 Cem. Care Funds Lester A. Colby Cemetery Fund	Fire Truck Cap. Res. Acct.	Colby Town Forest Fund	her II	Amer. Mech. Citizenship Award Fund	Mary Jane Sanborn Library Mary Jane Sanborn Fund	al Library	Colby Fund ouse Assoc.	nborn Fund	ous Society	Mary Jane Sanborn Fund		P. P. O. Permanent Payment Order
Payee	Timberlane R	Ruth G. Campbel Town of Danville	Cem. Maint Lester A. (Fire Truck	Colby Town	William Boucher II	Amer. Mech	Mary Jane Sai Mary Jane S	Colby Memorial Library	Lester A. Colby Fund Old Meetinghouse Assoc.	John S. Sanborn Fund	Union Religious Society	Mary Jane	TOTALS	P. P. 0

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1993

OVERDRAFT	₩	103.	3,635.		8,541.	852.						33.			384.						
UNEXPENDED	\$ 904.			3,174.			368.	2,021.	2,417.	5,273.	1,275.		344.			288.	3,817.	1,183.	4,135.	1,450.	.86
EXPENDED	\$ 16,096.	1,628.	22,135.	8,826.	18,541.	8,852.	3,439.	15,979.	3,426.	34,727.	725.	2,533.	57,129.	23,100.	42,384.	1,112.	1,183.	4,817.	112,865.	50.	2,102.
APPROPRIATION	\$ 17,000.	1,525.	18,500.									2,500.			,	1,400.		.000,9	117,000.	1,500.	2,200.
TITLE OF APPROPRIATION	4130 Town Officers' Salaries	Elect	4150 Town Officers' Expenses	4152 Revaluation of Property	4153 Legal Expenses	4155 FICA/Unemployment Comp.	4191 Plann./Zon. & Bd./Adjust.	4194 General Government Bldgs.	4195 Cemeteries & Fill	4196 Insurance	4197 Town Engineer	4211 Police-Private Detail	4210 Police Department	4215 Ambulance	4220 Fire Department	4291 Forest Fires	4290 Emergency Management	4240 Fire/Bldg/Plumb/Elec.Insps		4313 Dams	4316 Street Lighting

	5,939.										56.												1	\$19,543.
427.	13,856.	183.	848.	1,140.	82.	13,300.	1.	17,156.	1,000.	160.		.099	100.	300.			18,000.			1,000.		2,276.	1	\$97,244.
44,573.	116,457.	247.	1,652.	360.	4,468.	16,700.	14,264.	32,844.		15,640.	156.	1,133.	150.	2,000.		6,400.		20,000.	55,000.		5,000.	6,024.		\$743,798.
45,000.	130,313.	430.	2,500.	1,500.	4,550.	30,000.	14,265.	50,000.	1,000.	15,800.	100.	1,793.	250.	2,300.		6,400.	18,000.	20,000.	55,000.	1,000.	5,000.	8,300.		\$821,499.
4313 Repair of Town Roads 4323 149M		4326 Solid Waste Committee	4411 Health Department	4415 Rabies	4414 Animal Control	4442 General Assistance	4416 Human Services	4723 Interest T.A.N.	4520 Recreation	4550 Library	4583 Patriotic Purposes	4525 Parks Upkeep	4612 Conservation Commission	4619 Town Forest	WARRANT ARTICLES	#22 Tn. Maint. 2 Plows	#18 Police Cruiser	#17 F.D. Breathing Apparatus	#25 Revaluation of Town	#28 K. R. Day Field	#23 Colby Library Fund	#24 Library Computer		TOTALS

SUMMARY OF PAYMENTS

TOWN OFFICERS' SALARIES Appropriation - \$17,000.

Browall, Nancy, Deputy Town Clerk	\$	265.50
Caillouette, Bruce, Selectman		1,270.00
Carey, Linda, Auditor		450.00
Clough, Christine, Treasurer		1,060.00
Cote', Patricia, Selectman		1,270.00
Howe, Patricia, Town Clerk		5,902.00
Kimball, Donald, Auditor		450.00
Mace, William, Treasurer		224.29
Meigs, Peter, Trustee of Trust Funds		212.00
Moore, Doreen, Selectman Chairman		1,485.00
Sigilman, Jane, Tax Collector	_	3,507.00
	\$	16,095.79

ELECTION AND REGISTRATION Appropriation - \$1,525.

Ballots	\$	522.50
Election Meals		100.00
Bilo, M. Constance, Election		46.25
Byron, Francine, Election & Registration		79.55
Caillouette, Bruce, Election		58.30
Cote', Patricia, Election		46.25
Fries, Walter, Moderator		79.50
Howe, Patricia, Election		79.50
Greeley, F. Bradford, Election		58.30
Greeley, Maureen, Election		58.30
Kimball, Donald, Election & Registration		116.58
Mace, Claire, Election		58.30
Marshall, Elisabeth, Election		48.20
Martin Field, Tamara, Election		46.25
Meigs, Deborah, Election		58.30
Moore, Doreen, Election		58.30
Rumery, Mary, Election & Registration		105.48
Postage		8.27
	\$1	,628.13

TOWN OFFICERS' EXPENSES Appropriation - \$18,500.

Appropriation - \$1	8,500.
Annual Dues Computer Contract Howe, Patricia, Salary Legal Notices Mace, Claire, Salary Mileage Reimbursement Postage Repairs, equipment Rockingham County Registry of D Telephone Town Report Supplies	\$ 981.05 973.45 3,231.95 29.65 8,410.10 409.07 2,725.66 405.40 733.58 597.04 1,680.00 1,986.82 \$22,134.77
REVALUATION-PIC	K-UPS
Appropriation - \$1	.2,000.
Howe, Patricia, Salary Mace, Claire, Salary Noyes, Harlan, Pick-ups & Appea State of N. H., Balance of Reva	

LEGAL

Telephone and keys

Appropriation - \$10,000.

\$8,826.00

Loughlin & Wade \$18,541.03

FICA & UNEMPLOYMENT

Appropriation - \$8,000.

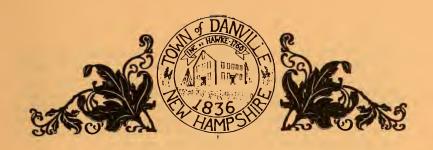
IRS \$ 29.64
Plaistow Bank & Trust \$ 8,822.55
\$8,852.19

PLANNING/ZONING & BOARD OF ADJUSTMENT

Appropriation - \$3,807.

Annual Dues \$2,027.00 \$

Lectures Mileage Reimb Postage Sigilman, Jan Supplies		30.00 64.00 243.80 784.40 247.09	3,396.29
Legal Notices Postage Reimb		24.63 18.21	42.84 \$3,439.13
.24		UILDINGS n - \$18,000.	
Bolduc, Bruce Electricity Fuel Gas Hadley, Lewis Kimball, Dona Repairs Supplies	, Custodian		\$ 96.00 5,303.60 4,106.24 319.31 912.00 60.00 5,303.60 303.49 \$15,979.22
Aŗ	CEMETERII propriation		
Loam Mark's Labor	INSUI	ract RANCE n - \$40,000.	\$ 384.00 <u>3,042.15</u> \$3,426.15
Watson Insura		Π - Ψ40,000.	\$34,727.00
Aŗ	TOWN EN		
S. E. Cumming	gs Associate	s.	\$725.00
Aŗ	PRIVAT propriation	E DETAIL - \$2,500.	
Beauchamp, Le	2 O		\$ 315.42



WARRANT AND BUDGET 1994

To the Inhabitants of the Town of Danville in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Danville Fire Association Hall in said Danville, on Tuesday, the Eighth day of March, next at 10:00 o'clock in the forenoon to act upon the following subjects.

- 1. To choose all necessary Town Officers for the year ensuing. (By ballot)
- 2. To see if the town will vote to accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal, or other governmental unit or a private source which becomes available during the fiscal year.
- 3. To see if the town will accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from a state, federal or other governmental unit or a private source which becomes available during the fiscal year.

- 4. To see if the town will vote to authorize the board of selectmen to accept gifts of personal property which may be offered to the town for any public purpose, pursuant to RSA 31:95-e. The Selectmen must hold a public hearing before accepting such gift, and the acceptance shall not bind the town to raise, appropriate, or expend any public funds for the operation, maintenance, repair, or replacement of any such personal property.
- 5. To see if the town will accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes.
- 6. To see if the town will vote to authorize the selectmen to convey any real estate acquired by the town by tax collector's deed indefinitely, until specific rescission of such authority. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may otherwise be disposed of as justice may require, pursuant to RSA 80:80.
- 7. To see if the town will authorize the selectmen to transfer tax liens upon real estate acquired by the town as the result of the execution of the real estate tax lien by the Tax Collector for non payment of taxes, until specific rescission of such authority.
- 8. To see if the town will vote to delegate to the Selectmen the authority to accept dedicated streets. The selectmen may only accept a street which has first been approved by the planning board as part of a subdivision plat or site plan or street plat. In addition the street must have been "dedicated" by the landowner, meaning the land owner has indicated some intent to have the town take over the road. The Selectmen must also hold a public hearing on the proposed acceptance before voting.
- 9. To see if the town will vote to authorize the board of selectmen to accept, on behalf of the town, gifts, legacies, and devises made to the town in trust for any public purpose as permitted by RSA 31:1.
- 10. To see if the Town will vote to raise and appropriate \$20,000. (Twenty Thousand Dollars) to be added to the Capital Reserve Fund for Future Fire Truck Purchases. (Recommended by Selectmen)
- 11. To see if the town will vote to authorize the Fire Wards to enter into a "District Hazardous Material Mutual Aid System" pursuant to RSA 154:30-a.

- 12. To see if the Town will raise and appropriate the sum of \$3500. (Thirty-five Hundred Dollars) for the support of the "District Hazardous Materials Mutual Aid System". (Recommended by Selectmen)
- To see if the Town will vote to adopt the following ordinance: Control and containment of hazardous materials. (Complete ordinance is attached and on file with the Town Clerk).
- 14. To see if the town will vote to raise and appropriate the sum of \$1,000. (One Thousand Dollars) for construction and/or renovation to the ball field known as the Kenneth R. Day Memorial Field and withdraw these funds from the Recreation Capital Reserve Fund. (Recommended by Selectmen)
- To see if the town will vote to raise and appropriate the sum of \$3,000. (Three Thousand Dollars) for fencing and installation of such fencing at the ball field known as the Kenneth R. Day Memorial Field, and withdraw these funds from the Recreation Capital Reserve Fund. (Recommended by Selectmen)
- 16. To see if the Town will vote to accept as Town Roads: Cote' Drive, Sweet Street, Candy Lane, Lollipop Lane, Caramel Drive and Milky Way; in addition to 1150' (Eleven Hundred and Fifty Feet) of Huntington Hill Road Extension, in a southeasterly direction from the intersection of Old Johnson Road and Huntington Hill Road Extension; and Danielle Street.
- To see if the Town will vote to raise and appropriate \$73,000. (Seventy-three Thousand Dollars) to build and equip a 26' by 50' addition to the Colby Memorial Library, and to withdraw such funds from the Colby Memorial Library Building Fund.

(Recommended by Selectmen)

- 18. To see if the Town will vote to raise and appropriate the sum of \$16,500. (Sixteen Thousand Five Hundred Dollars) (Annual cost of \$18,000. salary plus the cost of a limited benefit package, to hire a full time Police Officer. (By petition)
- (Not recommended by selectmen)
- 19. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

20. To $\,$ transact any other business that may legally come before the Meeting.

The polls will be open from 10:00 a.m. to 7:00 p.m.

The second session of the Business Meeting will be held at 1:00 p.m. on Saturday, March 12, 1994, at the Fire Association Hall.

Given under our hands and seal, this twelfth day of February, in the year of our Lord nineteen hundred and ninety-four.

DOREEN M. MOORE
PATRICIA L. COTE'
BRUCE E. CAILLOUETTE
Danville Selectmen

A true copy of Warrant--Attest:

DOREEN M. MOORE
PATRICIA L. COTE'
BRUCE E. CAILLOUETTE
Danville Selectmen

APPROPRIATIONS and ESTIMATES OF REVENUE for the year Jan. 1994 to Dec. 31, 1994

ທ

SOURCES OF REVENUE	Estimated Revenues 1993	Actual Revenues 1993	Selectmen's Budget 1994
TAXES			
3180 Resident Taxes	\$ 18,000.	\$ 18,120.	\$ 18,000.
3185 Yield Taxes	1,500.	1,153.	1,000.
3190 Interest & Penalties on Delinguent Taxes	.000,02	85,390.	80,000.
LICENSES, PERMITS AND PERS			
3210 Business Licenses and Permits	20.	22.	10.
3220 Motor Vehicle Permit Fees	170,000.	190,480.	190,000.
3230 Building Permits & Planning Board	2,000.	5,219.	2,000.
3290 Dog Licenses	1,000.	961.	1,000.
FROM STATE			
3353 Highway Block Grant	38,630.	38,630.	40,364.
3359 Forest Fires	100.	514.	100.
CHARGES FOR SERVICES			
3401 Income from Departments	7,000.	10,707.	10,000.
MISCELLANEOÙS REVENUES			
3501 Sale of Municipal Property	5,000.	39,772.	2,000.
3502 Interest on Investments	25,000.	9,482.	10,000.
3509 Gifts and Miscellaneous	1,000.	4,033.	1,000.
INTERFUND OPERATING TRANSPERS IN			
3915 Capital Reserve Fund	75,060.	64,715.	.000,77
3916 Trust and Agency Funds	3,500.	5,195.	3,500.
SPICEO AND SELECTION SELECTION	\$420.010.	\$474,393	\$441.974
TOTAL REVENUES AND CREDITS	• 0 • 0 • 0 • • •	• > > > > > > > > > > > > > > > > > > >	• • • • • • • • • • • • • • • • • • • •

ided Not Recom.	. \$ 180.	4,000.	1,000.		1,041.	4,000.). 11,964.
Recommended Budget 1994	\$ 17,000	22,500.	26,000. 9,500. 6,070. 17,000.	40,000.	60,436. 23,100. 44,300.	1,000. 2,900.	117,500. 1,500. 2,400. 50,000.	122,000.
Selectmen's Budget 1994	\$ 17,000. 4,367.	22,500.	20,000. 9,500. 6,070. 18,000.	40,000.	61,477.23,100.44,300.	5,000. 2,900.	117,500. 1,500. 2,400. 50,000.	133,964.
Actual Expend. 1993	\$ 16,096.	22,135.	18,041. 8,852. 3,439. 15,979.	34,727.	57,129. 23,100. 42,384.	4,817. 1,183. 1,112.	112,865. 50. 2,102. 44,573.	142.
Actual Approp. 1993	\$ 17,000. 1,525.	18,500.	10,000. 8,000. 3,807. 18,000.	40,000.	57,473. 23,100. 42,000.	5,000. 5,000. 1,400.	117,000. 1,500. 2,200. 45,000.	130,313.
PURPOSES OF APPROPRIATION	GENERAL GOVERNMENT 4130 Executive-Salaries 4140 Election & Registration			4195 Cemeteries 4196 Insurance 4197 Town Engineer 4211 Police Private Detail	FUBLIC SAFEII 4210 Police 4215 Ambulance 4220 Fire	4240 Bldg/Fire/Plum/Elec.Insp 4290 Emergency Management 4299 Forest Fires HIGHWAYS AND STREETS	4312 Town Maintenance 4313 Dams 4316 Street Lighting 4313 Repair of Town Roads SANITATION	4323 149M 4324 Solid Waste Disposal

4326 Recycle 4327 NHRRA Dues 4328 Hshd. Hazard. Waste	13,000.	18,939.	17,195. 150. 3,000.	17,195.	
4326 Solid Waste Committee HEALTH	430.	247.	650.	650.	
4414 Animal Control	4,550.	4,468.	4,550.	4,550.	
4411 Health Department	2,500.	1,652.	3,500.	8,500.	
4415 Rabies	1,500.	360.	1,000.	1,000.	
4416 Human Services	14,265.	14,264.	14,754.	14,754.	
4442 Direct Assistance	30,000.	16,700.	30,000.	30,000.	
CULTURE AND RECREATION					
4520 Recreation	1,000.	0.	1,000.	1.	666
4550 Library	15,800.	15,640.	17,861.	17,861.	
4583 Patriotic Purposes	100.	156.	150.	150.	
CONSERVATION					
4612 Conservation Commission	250.	150.	200.	200.	
4619 Town Forest	2,300.	2,000.	2,000.	100.	1,900
DEBT SERVICE					
4723 Interest on TAN	50,000.	32,844.	20,000.	40,000.	10,000
1993 WARRANT ARTICLES					
WA24 Library Computer	8,300.	6,024.			
WA22 Snow Plows	6,400.	6,400.			
WA18 Police Cruiser	18,000.	0.			
	55,000.	55,000.			
WA17 Breathing Apparatus	20,000.	20,000.			
WA23 Colby Library Fund	2,000.	2,000.			
	1,000.	0.			
			20,000.	20,000.	
WA12 Dist.Hazardous Materials			2,300.	2,300.	

WA14 Kenneth R. Day Field WA15 Fencing at K.R.Day Field WA17 Library Addition	e1d		1,000.	1,000. 3,000. 73,000.	
TOTAL APPROPRIATIONS	\$821,499.	\$821,499. \$743,798. \$857,273.	\$857,273.	\$833,189.	\$35,084.

Less: Amount of Estimated Revenues, Exclusive

kevenues, Exclusive of Property Taxes
Amount of Taxes to be Raised Exclusive of School

and County Taxes

\$391,215.

441,974.

DAVID DULONG JOHN S. TRUMBULL DONALD HAMEL JOHN R. HILLNER FRANCINE H. BYRON BRUCE E. CAILLOUETTE WILLIAM J. MACE

Budget Committee

CHARLES COTE'

Bergman, Sandra	36.00
Billbrough, Thomas	192.00
Greeley, Maureen	48.00
Greeley, Michael	783.24
Melanson, Douglas	915.00
Parsons, Wade	81.00
Roy, Mark	162.00
\$2	,532.66

POLICE DEPARTMENT

Appropriation - \$57,473.

Ammunition	¢ 1 026 20
	\$ 1,036.20
Communications	1,049.30
Gasoline	3,096.40
Maintenance	905.97
Mileage Reimbursement	94.65
Postage	15.66
Repairs	315.85
Supplies	1,101.11
Telephone	5,400.36
Uniforms	197.00
Beauchamp, Leo, Salary	8,156.00
Bergman, Sandra, Salary	2,333.10
Billbrough, Thomas, Salary	4,822.12
Greeley, F. Bradford, Salary	4,140.50
Greeley, Maureen, Salary	6,197.10
Greeley, Michael, Salary	4,034.80
Melanson, Douglas, Salary	5,889.00
Parsons, Wade, Salary	4,838.00
Roy, Mark, Salary	3,476.54
	\$57,129.66

AMBULANCE

Appropriation - \$23,100.

Southern N. H. Ambulance \$23,100.00

FIRE DEPARTMENT

Appropriation - \$42,000.

Communications	\$ 2,100.65
Dues	211.00

Equipment	1,727.63
Equipment Maintenance	1,962.00
Fire Prevention	2,222.21
Gasoline	1,727.85
Legal Notice	48.60
Medical Supplies	1,608.69
Postage	121.68
Repairs	255.08
Supplies	5,658.64
Telephone	3,935.94
Training	2,711.00
Uniforms	3,193.29
Bean, David, Salary	975.04
Bezanson, Adam	249.00
Bielecki, Bryan	33.00
Bielecki, Paul	929.46
Brucker, Karl	252.00
Calderone, Baron	99.00
Caldwell, John	432.25
Devanney, Richard	604.50
Duhaime, Bertrand	998.35
Ferrell, Austin	1,034.93
Fisher, Jason	514.50
Gauvin, Albert	202.50
Gauvin, Barbara	50.00
Gauvin, David	229.09
Giunta, David	78.13
Greeley, Daniel	184.15
Hillner, John	207.10
Kimball, Donald	1,967.06
Kimball, M. David	2,066.25
Kirkpatrick, Donald	83.88
Perin, Timothy	205.50
Pouliot, Janice	1,024.80
Pouliot, John	931.09
Seaver, James	229.50
Streeter, Paul	280.24
Woitkun, Steven	829.03
	\$42,383.67
	,, 500.5,

FOREST FIRES Appropriation - \$1,400.

Supplies \$ 359.34

Training	52.41
Bean, Christopher	26.20
Bean, David	34.75
Bielecki, Bryan	45.85
Bradley, Joseph	26.20
Calderone, Baron	13.90
Caldwell, John	41.70
Devanney, Richard	13.90
Duhaime, Bertrand (training, also)	64.40
Fisher, Jason	13.90
Fortier, Frank	13.90
Gauvin, Albert	52.08
Gauvin, Barbara	32.75
Gauvin, David	13.90
Greeley, Daniel	13.90
Hillner, John	40.25
Kimball, Donald (training, also)	84.78
Kimball, M. David	16.10
Perin, Timothy	6.95
Pouliot, John	48.65
Seaver, James	27.80
Smith, James	27.80
Streeter, Paul	13.90
Welch, Lawrence	41.76
Woitkun, Steven	37.20
Wolokany Boeven	\$1,111.86
	41,111.00
EMERGENCY MANAGEMENT	
Appropriation - \$5,000.	
inppropriation 43,000	
Communications	\$ 168.00
Supplies	1,014.98
PP	\$1,182.98
	, – ,
INSPECTORS' FEES	
Appropriation - \$6,000.	
B.O.C.A., permits	\$ 162.00
Collins, David, Building Insp.	438.22
Doucet, Peter, Electrical Insp.	996.37
Fitzpatrick, Joseph, Plumbing Insp.	930.75
Kimball, M. David, Fire Insp.	506.25
Pouliot, John R., Building Insp.	1,783.13
	\$4,816.72

TOWN MAINTENANCE

Appropriation - \$117,000. Income - \$38,630.46 RSA 235:23 \$ 3,195.34 Colby Fund

Communications/Radio License Highway Maintenance Highway Supplies Repairs, tree removal Bragg, Peter, Labor Brown, Warren, Labor Caillouette, Bruce, Labor Caillouette, Bruce, Rental Dad 'N The Boys, Rental George, Leslie, Rental/mowing Goldthwaite, Clyde, Rental Greeley, Maureen, Plowing, rental Mace, William, Labor Johnson, Robert, Rental Palmer, Manford, Labor Palmer, Manford, Rental Smith, James, Labor	\$ 85.00 18,339.51 2,756.01 768.00 231.00 763.00 100.00 10,630.00 1,305.00 713.00 51,748.00 4,230.00 322.00 720.00 13,284.00 3,904.00 266.00
Waters, Thomas, Rental	2,700.00
waters, momas, remtar	\$112,864.52
DAMS	
Appropriation - \$1,500.	
State of N. H., Annual dues	\$50.00
STREET LIGHTING	
Appropriation - \$2,200.	
Exeter & Hampton Electric	\$2,101.65
REPAIR OF TOWN ROADS Appropriation - \$45,000.	
Bell and Flynn	\$44,572.50

State of N. H., Annual dues

149M Appropriation - \$150.

\$142.38

SOLID WASTE DISPOSAL

Appropriation - \$130,313.

Clean-up Day	\$ 4,695.20			
WMNH Contract	61,467.42			
WMNH Disposal	50,078.16			
Greeley, Maureen, Labor	108.00			
Kimball, Donald, Labor				
KIMDall, Donald, Labor	108.00			
	\$116,456.78			
RECYCLING				
Appropriation - \$13,000.				
Bolduc, Bruce, Labor	\$ 501.00			
Lewis, William, Removal /white goods	220.00			
	78.00			
Smith, James, Labor				
WMNH	18,140.00			
	\$18,939.00			
SOLID WASTE COMMITTEE				
Appropriation - \$430.				
Postage	\$111.54			
Printing	135.00			
TIMOTHS	\$246.54			
	\$240.J4			
HEALTH DEPARTMENT				
Appropriation - \$2,500.				
State of N. H.	\$ 8.00			
Waters, Thomas, Inspections	1,644.00			
	\$1,652.00			
RABIES				
Appropriation - \$1,500.				
Clough, Christine, Reimbursement	\$180.00			
Greeley, Maureen, Reimbursement	180.00			
orecity, naureen, kermbursement	\$360.00			
	\$300.00			
ANIMAL CONTROL				
Appropriation - \$4,550.				
1,000 - 41,000.				
Food Reimbursement	\$ 113.37			
•				

Mileage Reimbursement	198.95
M.S.P.C.A.	76.00
Clough, Christine, Labor	707.60
Greeley, Maureen, Labor	3,371.85
	\$4.467.77
GENERAL ASSISTANCE	
Appropriation - \$30,000.	
Various vendors	\$16,700.31
HUMAN SERVICES	
Appropriation - \$14,265.	
Appropriacion - \$14,203.	
Center for Life Management	\$ 2,879.00
Family Mediation Program	2,998.00
Lamprey Health Care	1,500.00
Rockingham Community Action Program	2,377.00
Rockingham V.N.A.	3,610.00
Seacoast Hospice	400.00
Vic Geary Center	500.00
	\$14,264.00
LIBRARY	
Appropriation - \$15,800.	
Appropriación - \$15,000.	
Colby Library Trustees	\$ 7,270.00
Billbrough, Dorothy, Librarian	5,001.30
Billbrough, Dorothy, Custodian	311.15
Birr, Carolyn, Substitute	156.00
Healey, Martha, Substitute	20.00
Healey, Ruth, Assistant	2,838.00
Moore, Alicia, Substitute	15.00
Schwarten, Marie, Substitute	29.00
	\$15,640.45
DATRICTIC BURDOCEC	
PATRIOTIC PURPOSES Appropriation - \$100.	
Appropriacion - \$100.	
American Flags	\$139.00
Flowers	16.83
	\$155.83

PARKS UPKEEP

Appropriation - \$1,793.

Mark's Labor Works, Contract

\$1,133.00

CONSERVATION COMMISSION

Appropriation - \$250.

N. H. Assoc. of Cons. Comm., Annual dues \$150.00

TOWN FOREST

Appropriation - \$2,300.

Dad 'N The Boys, Contract

\$2,000.00

INTEREST - TAX ANTICIPATION NOTES

Appropriation - \$50,000.

Plaistow Bank & Trust

\$32,843.83

WARRANT ARTICLES

LIBRARY COMPUTER		
Billbrough, Dorothy	465.50	
Healey, Ruth	22.50	
Pettey, Lana	36.00	
Excel Computer	2,366.45	
Winnebago Software	3,133.55	\$ 6,024.00
TOWN MAINTENANCE2 Plows		
R. C. Hazelton Co.		6,400.00
BREATHING APPARATUS		
Conway Associates		20,000.00
TOWN REVALUATION		
State of N. H.	52 222 02	
	53,232.83	
Booklets	1,204.01	
Postage	563.16	55,000.00
COLDIN LIBBION STREET		
COLBY LIBRARY FUND		
Trustees of Trust Funds		5,000.00

VNA overpayment, Dec. 1993 FICA Adjustment	18.00 -13.75
TOTAL BUDGET	\$743,800.78
NON BUDGET ITEMS	
1992 Special Article/Fire Truck Refunds, rebates, etc.	\$ 79,812.00 7,620.65
State of New Hampshire Marriage Licenses Dog Licenses Certified Copies	977.00 91.50 36.00
County Treasurer	142,098.00
Taxes Bought by Town	262,483.45
Temporary Loans Plaistow Bk & Trust	1,500,000.00
Timberlane Regional School District	2,101,468.47
TOTAL PAYMENTS FOR YEAR	\$4,838,387.85

REMEMBER E E C C C Y C C L L EVERYONE

SELECTMEN'S MESSAGE

This year we would like to thank those persons past and present who have given of their time, energy and knowledge to serve in various elected capacities and/or on committees for the benefit of the Town of Danville.

We would especially like to thank Ruth Healey who has been a substitute librarian at the Colby Memorial Library for several years, who was forced into early retirement at the end of the year due to poor health.

Also we would like to thank Martha Erb and her son-in-law Frank Fortier, whose total combined years of membership in the Fire Belles and Fire Association number more than two decades. We as a Town, and their individual associations, will miss them dearly.

Our own Selectman Doreen Moore, who is stepping down this year—thanks for your six years of dedication to the Town. Doreen has agreed to stay on as Welfare Director, and will continue to care for the people of Danville who need her assistance as she has done in the past.

Thanks to all Budget Committee members who have attempted to maintain an equitable tax rate; to the Planning Board and Board of Adjustment, who have attempted to keep a rural environment alive; to the Recycling Committee who have attempted to make this a better world for the generations to come; and to all other committees who have operated for the benefit of the entire town.

It is almost impossible to thank everyone who has done an outstanding job for the Town--and to single out a few, always leaves one wondering who we might have forgotten.

However, we would like to thank those persons who have donated (in any and all ways) to the food pantry, who in turn helped fellow citizens in need and made the "Thanksgiving" and "Christmas" basket projects so successful.

SO THANKS TO EVERYONE-YOU DESERVE IT!

REPORT OF PATAC COMM. - 1993

PATAC was formed with volunteers from NH towns that neighbor Plaistow. The initial goal of PATAC was to bring commuter rail service to Plaistow. Although PATAC now has much broader goals, it continues to be made up of volunteers and does not receive any funding or dues from any local, state, or federal agencies. Our sole source of funding is through our annual "Christmas Tour of Boston".

Plans started in 1991 to develop an intermodal Park and Ride facility in Plaistow are now well underway. The site for the Park and Ride lot in Plaistow has been selected; it will be on Westville Road. It will ultimately let commuters transfer easily between different modes of transportation. In Plaistow's case the modes will be bus, car, train and possibly a few pedestrians or cyclists.

The Rockingham County Planning Commission, with help from PATAC, brought the necessary parties together that allowed the COACH Co. to apply for, and receive, CMAQ funding. This funding will establish a commuter bus to Boston starting in Epping and continuing south on RT 125 to Kingston and Plaistow where it will continue non-stop to Boston. In fact the Park and Ride lot will be first used as a bus stop, before it becomes a true Park and Ride lot. When commuter rail service is established, the bus riders will then transfer from the bus to the train for an even speedier commute to Boston.

The NH Dept. of Transportation will develop the Westville Road site to enhance it from just a bus stop to a Park and Ride lot to a Park and Ride lot with a commuter rail station similar to the one that exists at the Bradford Station. PATAC, the Plaistow Planning Board and the Plaistow Board of SElectmen will all have a great deal of input for the State DOT as plans progress for the Park and Ride.

PATAC will continue to work towards its goal of bringing intermodal transportation to all surrounding commutities. We wish to thank the voters and residents for their continuing support.

1992-1993 TOWN FOREST REPORT

In 1992, only two people cut wood--in 1993 only one did.

So, thanks to the Lester Colby Forest Fund for roads in the Town Forest, the Tucker Town Road was gravelled the entire length.

Also bushes were cut—the alders were forming an arch over the road in the swamp. Beaver dams have closed the big swamp road.

MELTON R. SANBORN Town Forester

FOREST FIRE WARDEN REPORT

During Calendar Year 1993, the State of New Hampshire experienced an average number of wild-fires. The three leading causes of these wildfires were campfires left unattended, unsupervised child-ren and debris fires that escaped control. All of these fires are preventable, but ONLY with your help!

Violations of RSA 224:27 II and the other burning laws of the State are misdemeanors punishable by fines of up to \$1,000. and/or a year in jail and you are also liable for all fire suppression costs.

REMEMBER only YOU can prevent forest fires REMEMBER Smokey has for Fifty Years!

FOREST FIRE STATISTICS-1993

	STATE	DISTRICT	DANVILLE
Number of Fires	545	117	5
Acres Burned	224	42.76	4

DONALD M. KIMBALL Forest Fire Warden

COLBY MEMORIAL LIBRARY - 1993 REPORT

1993 saw some changes and continued improvements at the library. Amongst the changes was a $2\frac{1}{2}$ hour increase in our Saturday hours after the March town meeting. We also increased our staff by hiring Carolyn Birr as a substitute librarian. Carolyn is a certified Librarian and comes to us with much experience and enthusiasm. Please join us in welcoming Carolyn to our staff.

Unfortunately, due to an increased number of other responsibilities, Dale Marcelonis resigned as Library Trustee this year. The remaining Library Trustees, with input from the Library staff, made a recommendation to the Selectmen that Nancy Sheridan be appointed to fill the vacated position. The Selectmen acted upon the recommendation and Nancy has been appointed as our third Trustee. Our thanks to Dale for her time and efforts.

After receiving approval at the March town meeting, a computer and library software package were purchased this year. This has kept the library staff very busy entering the library holdings into the database, and printing the barcodes. Special thanks go to Ruth Keighley and Tommy Billbrough who spent many hours placing bar-code protectors on thousands of books and other materials. Thanks also to Dick Mitchell for donating a computer and software, which will eventually be used when we have more room.

Well, on the subject of more room, a building needs committee was formed and will give a report at the 1994 town meeting regarding a proposed addition to the library. We hope that each of you will show your support of the library at the next town meeting by allowing us to go forward with our much needed expansion.

Children's programming continued to meet with enthusiastic support this year. This program, entitled "Ketchup on Your Reading", was well attended with 25 children participating weekly. The children learned to speak some French words and phrases, played games, listened to stories and did some craft projects. A professional storyteller entertained the children at the Town Hall during a picnic lunch at the conclusion of the program.

This year we received a generous gift from Miriam Sargent in memory of her mother Miriam Colby Sunderland, who grew up in Danville. Mrs. Sunderland was the niece of Lester Colby (who donated the land and moneys for the present library), and the sister of the late Alden Colby. This donation will be used to purchase both childrens and adult books.

Thanks again to the Friends of the Library who continued to support the library with gifts of videos and other materials.

Anyone needing a library card should stop in anytime during our normal hours. Current patrons should also stop by as we are updating our patron files before entering them into the computer. The library hours are: Monday 2:30—8:30, Tuesday 2:30—8:30, Thursday 2:30—8:30 and Saturday 10:00—4:30.

DOTTIE BILLBROUGH
Director

LIBBY MARSHALL
NANCY SHERIDAN
JACQUI SEASTEDT
Trustees

COLBY MEMORIAL LIBRARY - 1993 REPORT

INCOME		EXPENDITURES	
Ral. 12-31-93	\$ 209.22	Books-Periodicals-	
Town Approp.	7,270.00	Chilis—AV	\$4,059.46
Trust Fund	89.20	Supplies	1,241.15
Income-State Grant	850.00	Operating, mileage,	
Fine Acct.	588.00	Staff Development	555,44
Gift	400.00	Electric	1,704.88
Book	6.00	Telephone	300.98
Total	\$9,412.42	Maintenance	<u>70.26</u>
Bal. 12-31-93	\$ 480.25	Total Expenditure	\$8,932.17

Respectfully submitted, ELISABETH MARSHALL, Treas.

REMEMB	ER
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EVERYO	٧E

DANVILLE FIRE DEPARTMENT - 1993 REPORT

		1991	1992	1993
1	Any fire within a structure	7	10	20
2	Any fire except structures and			
	motor vehicles	6	11	10
3	Motor vehicle fires	2	3	4
4	Illegal fires	4	6	4
5	Smoke investigations (no emergency) 5	1	1
6	Motor Vehicles involved in acci-			
	dents	28	31	19
7	Rescue-number of calls	70	87	94
8	Rescue-number of victims	83	108	100
9	Ambulance Transports	56	66	74
10	Service call incl. non-emergency			
	assistance to Police	22	12	36
11	False alarmsgood intentions	11	8	12
12	False alarms-malicious	1	0	0
13	Mutual Aid-rendered	15	12	14
14	Mutual Aid-received	5	9	14
15	Involvement of Hazardous Materials	2	0	11
16	Training drills	_10	24	_19
17	Total incidents	131	136	159

As shown above, the requests for help are increasing as our Town continues to grow at a steady pace. Over 30 new homes have been occupied during the past year.

As our society becomes concentrated and complicated, there are more demands placed upon us to insure that we may live safe and healthy in a clean environment. At Town Meeting you will be asked to approve three warrant articles relative to control of hazardous materials as mandated by State and Federal requirements to insure a safe future.

At this time we are attempting to acquire more up-to-date military vehicles to replace the 1952 forestry units that are presently in service. This will make the cost of the chassis minimal. The construction of a tank and body with the adaptation of some of our present good equipment will cost much less than an outright new commercial purchase-in effect the savings of more than \$100,000. could be realized.

By using modern manmade materials and proper design, the tank/body assembly should outlast more than one truck-life cycle, not effected by rot, rust, corrosion or premature breakdown as with more commonly used construction materials.

This year we are asking for a continued contribution to the capital reserve for "future fire

truck purchases".

The new breathing apparatus purchased by the joint effort of the Town and the Fire Association is in service and is functioning perfectly.

M. DAVID KIMBALL DONALD KIMBALL STEVEN WOITKUN Fire Wards

PLANNING BOARD REPORT

The Danville Planning Board saw increased activity in 1993. There were several one- and two-lot subdivisions and minor lot line adjustments.

There were three major subdivisions brought before the Board creating forty-eight new building lots. The Town of Danville continues to grow at about 4% per year. It is expected that 1994 will bring more activity as the economy continues to rebound.

The Board conducted a Citizen Survey in the fall of 1993. The response was very good, approximately 30% of Danville residents responded. The findings will be used by the Board as guidelines in 1994 when we begin to update our Master Plan.

J. RUSSELL POULIOT Planning Board

1993 DANVILLE POLICE ANNUAL REPORT

In 1993 we have watched new housing developments bring an influx to our community. Through dealing with these economic difficulties we have maintained a balanced budget, through the implementation of federal and state grants to offset tax spending.

Education of drug awareness thru the school, Bike safety/Registration, Officer Phil/Don't talk to strangers and Community Crime Watch will be effectively maintained and are just a few educational programs being offered by this department. We have and will continue to work with the children on their activities in the school as well as everyday events. New programs, such as box alarm codes for residences, businesses and public buildings will serve the community more efficiently.

With the increased requirements for services, due largely to growth of the town, it has justified the need for a full time officer. We ask for your support of this article at Town Meeting March 12, 1994.

CALLS FOR SERVICE

Alarms	92	Loud Parties	27
Animals	33	Miscellaneous	256
Arrests	14	Missing Persons	19
Assaults	18	Obscene Calls	22
Assists	304	Prowlers	18
Bad Checks	12	Recovered Property	15
Burglary	20	Sexual Assault	11
Community Service	11	Suspicious Persons	2.9
Criminal Threatening	13	Suspicious Vehicles	39
Death Investigation	1	Thefts	52
Discharge of Firearms	22	Vacation Home Checks	106
Domestic Violence	116	Vandalism	76
Emergency Messages	13	Well Being Checks	19
Juvenile	113		

TOTAL CALLS FOR SERVICE 1571

Criminal complaints were prosecuted, all resulting in convictions and several grand jury felony indictments.

MOTOR VEHICLE ACTIVITY

Accidents Investigated	33
DWI Arrests	2
Traffic Citations Issued	103
Traffic Warnings Issued	493

Total Motor Vehicle Activity 631

F. BRADFORD GREELEY Chief of Police

CEMETERY COMMITTEE REPORT

The committee has continued it's search for land suitable for future use as a cemetery, thus far without success. Any leads or suggestions from town citizens will be appreciated. Contact any member of the committee.

In the spring we plan to make test diggings on land now owned by the town, which is located beside Route 111A in front of the Ye Olde Cemetery. If it proves to be feasible we would proceed with surveying and laying out for lots, providing space for conventional as well as cremations and double depth burials. The choice would be left to the families concerned.

BETH L. CAILLOUETTE RICHARD C. KIMBALL MELTON R. SANBORN

AUDIT OF ACCOUNTS - 1992

As per RSA 41:31

The accounts of the Treasurer, Selectmen, Town Clerk, Tax Collector, Library Trustees and Trustee of Trust Funds have been audited.

The Town Clerk made an overpayment to the Treasurer in the Auto Registration account.

The Tax Collector's redemption book differs from the final report. This appears to be simply a bookkeeping problem as all the monies received were transferred to the Treasurer in a timely manner.

Change of Officer/Treasurer, March, 1993.

The Treasurer's records of income and expense have been examined and were found to be complete and correct to the best of our knowledge.

AUDITORS
Linda J. Carey
Donald M. Kimball

BUILDING INSPECTOR'S REPORT 1993

1993 saw continued growth in Danville, Fifty six (56) permits were written for new homes, garages, decks and out-buildings. The breakdown is as follows:

30	Permits	for	New Homes	\$ 1,997,000.00
12	Permits	for	Additions/Remodeling	78,735.00
14	Permits	for	Decks, Garages and	
	(34,000.00		

TOTAL \$ 2,109,735.00

JOHN R. POULICI
Building Inspector

ANIMAL CONTROL DEPARTMENT

The Animal Control Department was very busy with raccoon calls in the past year. Not all raccons are carrying rabies, but caution should be taken with any animal that does not appear to be acting right. There is a large scale epidemic of rabies in the United States and it is not only raccoons that are infected but many other types of animals large and small. If you see any animal that is acting strange, call us.

The Department sponsored two rabies clinics in 1993 and are hoping to hold two this year for cats and dogs. For all other animals contact your Vet or us for info as to what does or does not need the rabies shots. State laws say that any law officer may go house-to-house and check for rabies certificates for all your dogs and cats.

Reminder: all dogs six months and older must be licensed per State law, and if not, fines and court action will be taken.

Because of two black dogs on Sweet Street, an entire family of mallard ducks were destroyed in the pond near the Elementary School. State law requires that all dogs must be under the control of the owner at all times. Most people in Town care about their pets and we thank them for that.

Animals Picked Up	216
Barking Dogs	129
Dead Animals	33
Animals Destroyed	27
Phone Calls	674
Animals Placed/Returned	189
Dogs Running Deer	15
Deer Hit By Cars	17
Town Assists	5

MAUREEN GREELEY, A.C.O. CHRIS CLOUGH, ASSISTANT

1993 VITAL STATISTICS

BIRTHS

MAIDEN NAME OF MOTHER	Catherine E. Carpenter	Deanna J. Southwick	Carleen M. Gagnon	Jeane E. Clark	Elizabeth J. Anthony	Pamela J. Mc Intosh	Cheryl A. Dube	Jane L. Coburn	Eileen T. Hoar	Eileen I. Hoar	Kathleen S. Fisher	Lisa Gayle Brown	Rebecca Burgess	Sandra L. Cyr	Robin D. Bijeol	Mary L. Asselin	Sherry A. Post	Lynne A. Hubers	Pamela J. Grotenhuis	Jonna L. Eller	Rebecca J. Sargent	Tracy A. DeVito	Maria Harvey	Mary Ann Tocco
NAME OF FATHER	Shaun James Waites	Donald W. Johnson Sr.	Wayne Alan Smith	Robert James Sharpe	Stephen Joseph Clark	Samuel H. Mills	Stanley Gajewski Jr.	James T. Myers Jr.	John Barry Dube Jr.	John Barry Dube Jr.	Rolfe E. French	James W. Smith	Kenneth Swensen	Joseph G. Bolduc	Wayne E. Pincence	Gary Stuart Knox	Paul D. Riley Jr.	Brandon M. Blech	Michael J. Gallant	Todd J. Grenier	Dean Michael Denton	Richard C. Matterson	John Mosto	Ronald G. George
PLACE OF BIRTH	Derry, N.H.	Exeter, N.H.	Derry, N.H.	Derry, N.H.	Derry, N.H.	Exeter, N.H.	Exeter, N.H.	Exeter, N.H.	Exeter, N.H.	Exeter, N.H.	Portsmouth, N.H.	Manchester, N.H.	Danville, N.H.	Exeter, N.H.	Exeter, N.H.	Exeter, N.H.	Derry, N.H.	Exeter, N.H.	Exeter, N.H.	Exeter, N.H.	Exeter, N.H.	Exeter, N.H.	Derry, N.H.	Exeter, N.H.
NAME OF CHILD	Shaun James Jr.	Tyler Richard	Chelsea Ann	Nicole Elizabeth	Christien Anthony	Benjamin Arthur	Zachary John	Benjamin James	Evan Padraid	Conor Ryan	Susan Elizabeth	Michael William	Christian	Troy Joseph	Shane Edward	Conor Joseph	Jessica Sandra	Adam Douglass	Kristen Michelle	Alec Nathaniel	Bailey Joy	James Richard	David John	David Joseph
DATE	.Tan. 31	Feb. 2	Feb. 19	Feb. 24	Mar. 18	Mar. 27	Apr. 3	Apr. 14	Apr. 24	Apr. 24	May 25	June 13	July 11	July 23	July 29	Aug. 11	Aug. 19	Aug. 26	Sept 12	Sept 29	Sept 30	oct. 1	oct. 6	Oct. 10

Michele A. Kazanjian Kathleen I. Thyne Karen Lee Pratt Tammi M. Collins		BY WHOM MARRIED	Robert E. Aspinwall Clergyman	Richard J. Rondeau	Daniel V. Weaver	Pastor Marion E. Snell	Justice of the Peace Rev. Everett E. Palmer	Minister of the Gospel Rev. Florent R. Bilodeau	Roman Catholic Priest Richard J. Rondeau	Justice of the Peace	Justice of the Peace	Barbara A. LaPointe Justice of the Peace
Christopher P. Levangie Joseph M. McKee Sr. Bradford H. Clough David R. Amato	MARRIAGES	RESIDENCE	Danville, N.H. Plaistow, N.H.	Danville, N.H.	Danville, N.H.	Danville, N.H. Lynn, Ma.	Lynn, Ma. Groveland, Ma.	Groveland, Ma. Danville, N.H.	Danville, N.H.	Danville, N.H.	Mellose, Ma. Danville, N.H.	Danville, N.H. Danville, N.H.
Danielle Sarah Manchester, N.H. Joseph Michael Jr. Exeter, N.H. Elizabeth Marion Exeter, N.H. Nadine Lynne Exeter, N.H.		NAME AND SURNAME OF BRIDE AND GROOM	Earl D. Sweet Jr. Heather J. Girard	Russell V. Williams Diane I. Philbrick	Joseph G. Bolduc	Sandra Louise Cyr Elzear J. Moreau	Helen F. Pierce Paul Michael Watkins	Rhonda Barbara Akeley George Leonard White Jr.	Jeanne Marie Frazier Thomas Edward Nash	Lori Ann Foucher	Richald Ackins Winchell Sharon Grace Bick	Brian Patrick Long Eileen Mary Sullivan
oct. 22 oct. 25 Dec. 16 Dec. 20		DATE	Feb. 6	Feb. 14	Fab. 20	Feb. 27	Mar. 6	Mar. 6	Mar. 27)	Apr. 9	Apr. 17

May 1	Eric William Hinton	Danville, N.H.	Rev. Robert J. Kemmery
	Stacy Leah Kutzelman	Atkinson, N.H.	Roman Catholic Priest
May 8	Denis Edward Abut	Danville, N.H.	Rev. Robert F. Dobson
	Nancy Rita Lamb	Danville, N.H.	Pastor
May 22	James Michael Zangari	Danville, N.H.	Richard J. Rondeau
	Sharon E. Melanson	Haverhill, Ma.	Justice of the Peace
May 29	Christopher James Viera	Atkinson, N.H.	Marcel M. Allard
	Wendy Jean Lariviere	Danville, N.H.	Roman Catholic Priest
June 13	Christopher Boissoneau	Danville, N.H.	Richard J. Rondeau
	Brenda May Spurling	Danville, N.H.	Justice of the Peace
June 25	David Lee Jeter Jr.	Winthrop, Ma.	Richard J. Rondeau
	Karen Mc Guiggan	Winthrop, Ma.	Justice of the Peace
June 25	Joseph Michael McKee	Danville, N.H.	C. Edward Claus
	Kathleen Irene Thyne	Danville, N.H.	United Methodist Minister
June 26	Mark Joseph Difeo	Danville, N.H.	Richard J. Rondeau
	Amy Louise Harvey	Danville, N.H.	Justice of the Peace
June 26	David Charles Lister	Danville, N.H.	Richard J. Rondeau
	Linda Ann Donovan	Danvile, N.H.	Justice of the Peace
July 6	Jeremy David Wright	Fremont, N.H.	Rev. Everett E. Palmer
	Linda Jean Battis	Danville, N.H.	Minister of the Gospel
July 10	Robert F. Deveau	Easton, Ma.	Bryan E. Moore
	Terry Joyce Moore	Easton, Ma.	Minister
July 24	Bruce Logan Johnson	Danville, N.H.	Walter Allen Robbins Jr.
	Courtney M. Perkins	Bradford, Ma.	Reverend
July 31	Roy C. Johannesen	Danville, N.H.	William H. Simpson
	Sheila Sophie Katz	Danville, N.H.	Reverend
Aug. 7	Dennis Leo Valley	Danville, N.H.	Richard J. Rondeau
	Maureen Ann Malone	Danville, N.H.	Justice of the Peace
Aug. 15	Daniel Albert Connolly	Danville, N.H.	Ruthann Connolly
	Yoko Matsuoka	Danville, N.H.	Justice of the Peace

Aug.	26	Michael R. Wilkins	Haverhill, Ma.	Richard J. Rondeau
		Michelle Marie Francis	Haverhill, Ma.	Justice of the Peace
Sept	ന	Paul Jeffrey Marcoux	Danville, N.H.	George E. Whitehouse
		Sheila Marie Dunbar	Danville, N.H.	Justice of the Peace
Sept	4	Jeffrey David Tosh	Haverhill, Ma.	Richard J. Rondeau
		Linda Marie Gerry	Haverhill, Ma.	Justice of the Peace
oct.	o	Mark Alan Gabry	Danville, N.H.	Richard J. Rondeau
		Bertha Ann Duston	Danville, N.H.	Justice of the Peace
Sct Sct	თ	Craig William Catton	Danville, N.H.	Rev. James W. Shook
		Jeanette L. Kizer	Danville, N.H.	Pastor
oct.	10	Robert Oscar Duston	Danville, N.H.	Rev. Everett E. Palmer
		Dorothy Jane McNally	Danville, N.H.	Minister of the Gospel
Sct.	23	James Joseph Plunkett	Haverhill, Ma.	Richard J. Rondeau
		Sharon Ann Angove	Haverhill, Ma.	Justice of the Peace
Nov.	1	Daniel Patrick Colon	Lawrence, Ma.	Richard J. Rondeau
		Angela Marie Lyons	Haverhill, Ma.	Justice of the Peace
Nov.	23	Roger William Henderson	Haverhill, Ma.	Richard J. Rondeau
		Michele Joann Pinette	Haverhill, Ma.	Justice of the Peace
Nov.	26	Eric Alexander Johns	Danville, N.H.	Rev. Florent R. Bilodeau
		Sheila Anne Begley	Danville, N.H.	Roman Catholic Priest
Nov.	27	Scott Mark Cullen	Groton, Ct.	Richard J. Rondeau
		Deidre A. Duchesneau	Groton, Ct.	Justice of the Peace
Dec.	11	William J. Dolan III	Danville, N.H.	Leo Beaulieu
		Jessica A. Glidden	Danville, N.H.	Justice of the Peace
Dec.	11	Christopher M. Hardy	Dracut, Ma.	Richard J. Rondeau
		Jean Marie McManus	Everett, Ma.	Justice of the Peace
Dec.	19	Darian Adam Hollenbeck	Atkinson, N.H.	Gertrude E. McGlinchey
		Nicole Ann Bernard	Danville, N.H.	Justice of the Peace
Dec.	23	Daniel Christopher Rooney	Dracut, Ma.	Richard J. Rondeau
		Jamie Ann Pimentel	Dracut, Ma.	Justice of the Peace

Richard J. Rondeau Justice of the Peace		MAIDEN NAME OF MOTHER	Althea Young	Mildred Dicey	Uhknown	Linda Levy	Elizabeth Abner	Alvira Aquiar	Gertrude Peters	Alice Brown	Adelaide Finch
Merrimac, Ma. Merrimac, Ma.	DEATHS	NAME OF FATHER	John T. Bartlett	Robert Herrick	Walter Brickett	Albert Dufresne	Robert Bowling	Edward Malfatti	Joseph Landry	Ralph Lerrett	Everett Delorey
		AGE	98	80	5	35	20	56	61	77	65
Christopher Lesly Covey Renee Danielle Story		NAME OF DECEASED	Gernald I. Bartlett	Melvin R. Herrick	Blanche E. West	Matthew A. Dufresne	Julia Abner Willis	Robert E. Malfatti	Alfred J. Landry	Martha Alice Erb	Mary Helen Lebel
Dec. 24		DATE	Feb. 9	Apr. 20	June 26	July 3	Aug. 21	Sept 10	Sept 24	Nov. 7	Nov. 22

I hearby certify that the records of the births, marriages and deaths reported are correct, according to the best of my knowledge and belief.

PATRICIA A. HOWE Town Clerk

AUDITORS REPORT 1993

The accounts of the Treasurer, Selectmen, Town Clerk, Tax Collector, Library Trustees, Trustees of Trust Funds and Tax Title properties have been audited.

There is an over deposit in the Town Clerk's auto registration account to the Treasurer. This year, the Clerk had to contend with inherited errors from the State Motor Vehicle Department.

In the Tax Collector's accounts, several book-keeping errors were found. The books were returned for correction. Most errors were bookkeeping problems, transposing of figures and the lack of following the transactions through.

This year the new Treasurer had the usual problems--learning the joys of municipal bookkeeping and accounting.

There is a \$4.00 error in the receipts portion of the town accounts—hopefully, this will be found and corrected before this report becomes final.

We are recommending to the Selectmen to have the town checks "pre-printed" differently. This could do away with stale and outstanding checks, which can be a bookkeeping problem to track. Hopefully, the Selectmen's Office will continue to computerize all Town accounts and create a complete tracking system for the same.

All deposits to the Treasurer should be done separately by Department and Account. All funds except the direct deposits from the Town Clerk and Tax Collector should be handled by the Selectmen's Office to the Treasurer for easier tracking.

We would also like to thank Bill Mace for his years of service and expertise as Treasurer. You could be certain his books were always ready for audit.

LINDA J. CAREY DONALD M. KIMBALL Auditors

Fire382-6620 Police382-4443

TOWN OFFICE
382-8253
SELECTMEN
1st and 3rd Monday at 6:30 p.m.

TOWN CLERK TAX COLLECTOR

Tuesday 7:00 p.m. to 9 p.m. Thursday 7:00 p.m. to 9 p.m. Saturday 9:00 a.m. to 12:00 noon

PLANNING BOARD 2nd and 4th Thursday at 7:30 p.m.