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2011

TOWN OF DANBURY

New Hampshire



2011

ANNUAL REPORT

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TOWN OFFICERS

<u>Office</u>	<u>Term Expires</u>	<u>Office</u>	<u>Term Expires</u>
<u>Board of Selectmen</u>		<u>Supervisors of the Checklist</u>	
Bernard Golden (Chairman)	2012	Brian MacKay	2012
James D. Phelps	2013	Carol Macuch	2014
Sandra J. Spencer	2014	Lily Ordway	2016
<u>Administrative Assistant</u>		<u>Zoning Board of Adjustment</u>	
Diane O'Brien	appointed	W. Toni Maviki (Chairman)	2012
<u>Town Clerk/Tax Collector</u>		Mickey McIver	2014
Amanda Vezina	2014	Andrew Phelps	2014
Patricia Duffin (deputy)	appointed	Jeremy Martin	2013
<u>Treasurer</u>		Dale Cook	2013
Twila Cook	2014	<u>Moderator</u>	
Katelyn Cook (deputy)	appointed	William Egge	2012
<u>Auditors</u>		<u>Road Agent</u>	
Lyn England	2013	Alan Huntoon	2012
Andy Phelps	2012	<u>Police Chief</u>	
<u>Trustee of Trust Funds</u>		Dave Kratz	2012
Judith Lebaron Brewer	2014	<u>Fire Chief</u>	
Diane O'Brien (Chairman)	2012	Tom Austin	appointed
Judie MacKay	2013	<u>Forest Fire Warden</u>	
<u>Cemetery Trustees</u>		Merton Austin	appointed
Peter Parady (Chairman)	2014	<u>Emergency Mgmt Director</u>	
Jeremy Cornell	2012	Tom Austin	appointed
Lily Ordway	2013	<u>Budget Committee</u>	
<u>Planning Board</u>		Tim Martin (Chairman)	2013
Gary Donoghue (Chairman)	2012	Lyn England	2014
Bernie Golden (ex-officio)	2012	Jason Hatch	2014
Richard Swift	2014	Jeremy Cornell	2012
Michael Feinauer	2014	Brenda Haynes	2012
Edward Sowa	2012	Chester Martin	2013
Peter Parady	2013	James Phelps (ex-officio)	2013
William Wallace	2013	<u>Recreation Committee</u>	
Charlotte McIver (clerk & alternate)		Jeremy Cornell	2012
<u>Library Trustees</u>		Twila Cook	2013
Judy Peterson	2014	James Farmer (Chairman)	2012
Virginia Higgins	2012	Christine Caron	2014
Ann Johnson (Chairman)	2013	Dale Cook	2012
<u>Librarian</u>		<u>School Board Budget Committee</u>	
Eula Epperly	appointed	Simon Barnett	2012
<u>School Board Representative</u>			
Jon Johnson	2012		

Selectmen's 2011 Town Report

This has been a year when attention to finances and taxes has been the priority of the Selectboards office. We started the year with a tight budget and then encountered two engine repairs, one in the Highway Department Loader for \$10,000 and the other with the need to replace the Police Department Dodge Charger engine for about \$3,000. We were able to get Dodge to cover half of the costs of that repair. Adjustments had to be made in other areas to cover these costs since they were not anticipated.

We did manage to end the year with a balance of about \$30,000 from a \$1 million dollar budget. That money goes back to reduce taxes next year. This years budget request is actually about \$10,000 less than last years. Ambulance costs were reduced and one time expenditures for the removal of Adair's Motel and repairs on one of the fire trucks are not necessary this year.

The reassessment of all the property in town was completed and the overall valuation of the town dropped by more than 25% . The property is assessed based on market value and we all know what has happened to real estate prices in recent years.

We had difficulty meeting our school payments on time since people were not able to pay their taxes on time and our cash flow was less than needed. We have continued to tighten our belt for the town but have been disappointed by the continually increasing school costs and expressed our concerns loudly and often to the Newfound School Board and the Budget Committee. We hope that our voices were one of the reasons why this years proposed school budget is down \$2 million from last years.

The Highway Department rebuilt and repaved 1600' of Waukeena Lake Road as the start of a three year project to repair about a mile of that road. The Road agent and the Selectboard have identified 6 town roads that we consider our priority roads. These are the ones that receive the most traffic and that all other town roads come off of, if they don't enter a state highway. These roads are Walker Brook Road; Waukeena Lake Road / High Street; North Road; Eastern District Road; Taylor Hill Road and Ragged Mountain Road.

There is a warrant article this year to fund a replacement truck for the highway department. The oldest truck is now 18 years old and we need to continually update our equipment so it remains dependable and doesn't cost us a lot in repairs.

Through the efforts of our volunteer Fire Department and other local fire companies, we were able to raze the old Adair's Motel with a practice/training burn in May. The Town acquired this property for non-payment of taxes and a decision was made, after a public hearing, to retain that land for a future safety services building. We owe a big thank you to Chief Tom Austin and the members of our fire department, the members of neighboring fire companies that helped, and to the local contractor who donated the equipment and materials to do the clean up after the burn. Good job.

The calls for service to our volunteer Fire Department have increased over the years and have changed from a fire department to a rescue squad as well. This places a greater demand on the members to meet training and certification requirements. There has also been an increase in the paperwork required. In an effort to make the time demands on those members more palatable, we have three items in this years budget that we hope you will support. There is an item in the budget for \$3000 for administrative costs to complete the incident reports required following each call for service. We are also proposing that each of the 18 members get an annual stipend of \$250 to offset personal expenses of clothing, gasoline and auto wear that they incur being volunteer members. The third item is that the Chief be paid an annual \$2500 salary, the same as the Selectboard, to compensate him for his efforts and lost work time. We hope you will agree with us that they do a great job and that this is some appreciation for what they do.

The Planning Board completed an updated Master Plan this year. It is required that this be done on a periodic basis. This is a compilation of input from surveys, public hearings and experience. The need for improved fire, police and emergency management facilities became evident during this process. The Planning Board recommended a committee be established by the Selectmen to review our existing facilities and to come forward with ideas for short term and long term solutions to these space needs. The committee will be working on this in 2012.

While we recognize that now is not the time for us to go forward with building a new facility, we are recommending that we start saving some money for it. There is a warrant article to place \$15,000 in a capital reserve fund towards that.

No town our size can exist without the assistance of many people, town employees and volunteers. With our limited budgets we can never properly compensate these people for all they do. We know the members of the various committees, departments and boards participate out of community pride and from wanting to contribute to Danbury, and we thank you all for that.

Danbury Board of Selectmen,
Bernard J. Golden, Chairman
James D. Phelps
Sandra J. Spencer

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

MEETING CALLED TO ORDER AT: 7 pm by Moderator, William Egge at the Danbury Town Hall, located at 23 High Street in said Danbury on Tuesday, the 8th of February, 2011.

THE **PLEDGE OF ALLEGIANCE** WAS RECITED.

Town officials were introduced and Moderator rules were read.

Total number of voters on checklist: 764, new voters registered: 0, total voters = 764

Number of voters present at meeting: 40 5.2% of registered voters

ARTICLE 1: ELECTION OF PUBLIC OFFICIALS

- FOR AUDITOR 2 YR (Vote for 1).....Lyn H England
- FOR CEMETERY TRUSTEE 3 YR (Vote for 1).....Peter P Parady
- FOR CHIEF OF POLICE 1 YR (Vote for 1).....David F Kratz
- FOR LIBRARY TRUSTEE 3 YR (Vote for 1).....Judy Peterson
- FOR MUNICIPAL BUDGET COMM. 3 YR (Vote for 2).....Jason Hatch
-Lyn H England
- FOR MUNICIPAL BUDGET COMM. 2 YR (Vote for 1).....Chester Martin
- FOR PLANNING BOARD MEMBER 3 YR (Vote for 2).....Richard 'Rick' Swift
-Michael Fienauer
- FOR RECREATION COMMITTEE 3 YR (Vote for 1).....Christine Caron
- FOR ROAD AGENT 1 YR (Vote for 1).....Alan Huntoon
- FOR SELECTMEN 3 YR (Vote for 1).....Sandra J Spencer
- FOR TOWN CLERK / TAX COLLECTOR 3 YR (Vote for 1).....Amanda J Vezina
- FOR TREASURER 3 YR (Vote for 1).....Twila D Cook
- FOR TRUSTEE OF THE TRUST FUNDS 3 YR (Vote for 1).....Judith L Brewer
- FOR ZONING BOARD OF ADJUSTMENT 3 YR (Vote for 2).....Mickey McIver
-Andrew L Phelps
- FOR ZONING BOARD OF ADJUSTMENT 2 YR (Vote for 1).....Jeremy Martin

ARTICLE 2: OPERATING BUDGET

Shall the Town vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately; the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,029,426? Should this article be defeated, the default budget shall be \$1,002,471 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 other warrant articles. (Recommended by Budget Committee) (Recommended by Selectmen)

Motion to adopt article as written by James Phelps, seconded by Diane O'Brien

Selectman James Phelps addressed those in attendance to go over the highlights and noted that the Selectmen did have three proposed amendments to the budget. It was also noted that the proposed budget represented an increase of less than one percent over last year, there are no new positions or programs incorporated within the budget and a two percent raise for all employees was included. Selectmen Phelps then went through the budget piece by piece and providing information at various points as to what accounted for any increases or decreases.

AMENDMENT: James Phelps motioned to increase Adair Motel expense line from \$5,000 to \$8,000. Seconded by Bernie Golden. This increase would cover the cost of asbestos removal necessary for a controlled burn. Donald Hinman made a motion to move to vote on the amendment, seconded by Tim Esty. **Motion passed by hand vote.**

AMENDMENT: James Phelps motioned to increase the Police Department total by \$5,595 to bring the total to \$86,030 which is the Selectmen's recommendation. Seconded by Bernie Golden. This amendment was made as an increase to the total rather than line by line within the Police Department budget as a matter of efficiency. The intention is to make changes as noted on the worksheet in the 'Selectmen's Recommendation column'. James Phelps motioned to move the question, seconded by Twila Cook. **Motion passed by hand vote.**

AMENDMENT: James Phelps motioned to increase the Danbury Community Center line from \$15,500 to \$16,000. Seconded by Donald Hinman. With no comments from the floor, James Phelps motioned to move the question, seconded by James Farmer. **Motion passed by hand vote.**

Article 2 was read as amended. James Phelps moved to vote on the article, William Wallace seconded. Motion passed by hand vote.

Article as it appeared on ballot: Shall the Town vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately; the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,038,521? Should this article be defeated, the default budget shall be \$1,002,471 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 other warrant articles. (Recommended by Budget Committee) (Recommended by Selectmen)

Article 2: Operating budget passed with 211 yes and 155 no.

ARTICLE 3: HIGHWAY DUMP TRUCK

Shall the Town vote to raise and appropriate the sum of One Hundred Thirty Thousand Dollars (\$130,000) to fund the purchase of a new highway truck to replace the existing 1994 International, and to authorize the issuance of not more than fifty thousand dollars (\$50,000) 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 seventeen hundred dollars (\$1,700) from the Highway Equipment Capital Reserve Fund and raising \$78,300.00 by taxation. 3/5th ballot vote required. (Recommended by Budget Committee) (Recommended by Selectmen)

Motion to accept by James Phelps, seconded by Simon Barnett. Many questions were answered by James Phelps about not only the purchase of the truck, but also inquiries regarding the fund balance and the amount used to offset the tax rate last year versus what might be available this year for that purpose. Tom Brewer moved to vote on the article, seconded by James Farmer. So moved by hand vote.

Article appeared on ballot as originally written

Article 3: Highway Dump Truck failed with 203 yes and 166 no. (222 votes would have been needed to pass)

ARTICLE 4: WASTE OIL GRANT

Shall the Town vote to raise and appropriate the amount of \$2,500 to be used for waste oil purposes. Any money expended up to the amount of \$2,500.00 will be reimbursed by the NH the Beautiful as a grant. (Recommended by Budget Committee) (Recommended by Selectmen)

Motion to accept by Twila Cook, seconded by Mickey McIver. Diane O'Brien moved to vote on the article, seconded by William Wallace. So moved by hand vote.

Article appeared on ballot as originally written

Article 4: Waste Oil Grant passed with 306 yes and 63 no.

ARTICLE 5: PETITION WARRANT ARTICLE FOR HISTORICAL SOCIETY

Shall the Town vote to raise and appropriate \$700 for the Danbury Historical Society to defray the operating expenses of the North Road Schoolhouse Museum. If approved, this appropriation would become part of the operating budget of the Town going forward. (Not Recommended by Budget Committee) (Recommended by Selectmen)

Motion to accept by Bonnie Fletcher, seconded by Lenny Ryan.

Bonnie Fletcher, President of the Historical Society gave some history of the Schoolhouse Museum, spoke to the expenses of operation, fundraising efforts, and asked for the support of the people to pass this warrant article. No amendments were made.

Motion to move the question by Mary-Lou Hinman, seconded by James Farmer. So moved by hand vote.

Article appeared on ballot as originally written

Article 5: Historical Society passed with 216 yes and 152 no.

ARTICLE 6: FULL-TIME POLICE CHIEF

To see if the town will vote to make the Police Chief a full-time salaried position effective January 1, 2012? This would remain an elected position. The estimated annual costs would be \$55,000 and would become part of the operating budget in 2012.

Motion to accept by James Farmer, seconded by Tom Austin. Bernie Golden spoke to the article and answered questions from the floor. Chief Kratz also fielded some questions with regards to qualifications of the position and there was discussion of the position being elected versus appointed.

Article appeared on ballot as originally written

Article 6: Full-Time Police Chief failed with 128 yes and 243 no.

ARTICLE 7: POLICE DEPARTMENT REVOLVING FUND

To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special details. All revenues (or designate a portion thereof) received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved fund balance. The town treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

Motion to accept by James Phelps, seconded by Bernie Golden.

Article appeared on ballot as originally written

Article 7: Police Department Revolving Fund failed with 156 yes and 194 no.

ARTICLE 8: DISCONTINUANCE OF HELBURN DRIVE

To see if the Town will vote to discontinue, subject to gates and bars, Helburn Drive from the intersection of North Road south to the point where it was previously discontinued, a distance of 750 feet more or less.

Motion to accept by James Phelps, seconded by Bernie Golden.

Article appeared on ballot as originally written

Article 8: Discontinuance of Helburn Drive passed with 248 yes and 83 no.

ARTICLE 9: CONSUMPTION OF ALCOHOL ON PUBLIC PROPERTY

To see if the Town will vote to adopt the following regulation: No person shall consume any alcoholic beverages or alcoholic liquor as defined in Chapter 175 of the New Hampshire Revised Statutes Annotated, or possess any opened container thereof, upon any street or on any public way, public sidewalk, or any town of state owned property within the limits of the Town of Danbury provided, however, that the Selectmen may grant permission to any person or persons for the use of alcoholic beverages within the confines of any town owned property in connection with any gathering or function on such conditions as it may deem advisable. Any person upon conviction under this chapter shall be fined a sum not to exceed \$100 for each offense.

Motion to accept by James Phelps, seconded by Michael Feinauer.

Article appeared on ballot as originally written

Article 9: Consumption of Alcohol on Public Property failed with 143 yes and 212 no.

DELIBERATIVE SESSION WAS ADJOURNED AT 9PM

POLLS OPENED: March 8, 2011 at 11am by Moderator, William Egge

POLLS CLOSED: March 8 2011 at 7pm by Moderator, William Egge

Total number of voters on checklist **769**, new registered voters **16**, TOTAL VOTERS **785**

Ballots cast at election **381** - **48.5%** of registered voters

Respectfully submitted,

Amanda J Vezina
Town Clerk

SUMMARY INVENTORY OF VALUATION FOR 2011

LAND

Current Use	\$1,662,030.00
Residential	\$37,782,614.00
Commercial/Industrial	\$1,140,677.00
TOTAL OF TAXABLE LAND	\$40,585,321.00

BUILDINGS

Residential	\$59,835,542.00
Manufactured Housing	\$3,174,300.00
Commercial/Industrial	\$4,085,192.00
TOTAL OF TAXABLE BUILDINGS	\$67,095,034.00

PUBLIC UTILITIES

Electric	\$1,580,799.00
TOTAL OF PUBLIC UTILITIES	\$1,580,799.00

VALUATION BEFORE EXEMPTIONS

	\$109,261,154.00
Blind	\$45,000.00
Elderly	\$370,000.00
Deaf	\$15,000.00
Disability	\$0.00

NET VALUATION FOR COUNTY, MUNICIPAL AND

LOCAL SCHOOL TAX RATE	\$108,831,154.00
Less Public Utilities	\$1,580,799.00

NET VALUATION W/O UTILITIES FOR

STATE SCHOOL TAX RATE	\$107,250,355.00
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TAX COMMITMENT ANALYSIS

Property Taxes to be Raised	\$2,766,288.00
Less War Service Credit	\$18,867.00
TOTAL TAX COMMITMENT	\$2,747,421.00

Town	5.10
County	3.09
Local School	14.39
State School	2.88
MUNICIPAL TAX RATE	25.46

TAX RATE COMPUTATION FOR 2011

Total Town Appropriation	1,041,721.00
Less: Revenue	525,815.00
Plus: Credits and Overlay	39,344.00
Net Town Assessment	555,250.00
Town Tax Rate	3.97
Net Local School Assessment	2,717,706.00
Less Education Grant	842,630.00
Net State School Assessment	309,194.00
Approved School Tax Effort	1,565,882.00
School Tax Rate	14.39
State Education Taxes	309,194.00
State School Rate	2.88
County Tax Assessment	335,962.00
Less: Shared Revenue	0
Approved County Tax Effort	335,962.00
County Rate	3.09
Town, School & County Total	2,766,288.00
Less: War Service Credit/Overlay	18,867.00
Property Taxes to be Raised	2,747,421.00
Total Rate	25.46
<i>PROOF OF TAX RATE</i>	
State Education Tax	309,194.00
All Other Taxes	2,457,094.00
Total	2,766,288.00

SUPPLEMENTAL SCHEDULE - MBA 2011

RSA 32:18,19 & 32:21

TOTAL Recommended by Budget Committee	1,017,876
Less Exclusions:	
Principal Long Term Notes:	43,729
Interest Long Term Notes:	1,535
Total Exclusions:	45,264
Amount Recommended Less Exclusions:	972,612
X 10%	97,261
Maximum Allowable Appropriation:	1,115,137

LONG TERM DEBT SCHEDULE

<u>PURPOSE</u>	<u>2012</u>
09 FD Rescue	43,729.00
Interest	1,535.00
Totals:	<u>45,264</u>
<u>PRINCIPAL BALANCE</u>	
09 Rescue Truck - \$43,729	

**Town of Danbury
Balance Sheet**
As of December 31, 2011

ASSETS		LIABILITIES & EQUITY	
Current Assets		Liabilities	
Checking/Savings		Current Liabilities	
1010 Cash/Banks	475,075.73	Accounts Payable	
1010.01 Bank of NH	50.00	2000 · Accounts Payable	-61.61
1010.03 EX Cash Asset Acct	150.00	Total Accounts Payable	<u>-61.61</u>
1010.04 TC Cash Asset Acct	150.00	Other Current Liabilities	
1010.05 TX Cash Asset Acct	25.00	2075 Due the School	853,827.00
1010.06 TS Cash Asset Acct		2100 · Payroll Liabilities	1,476.49
Total 1010 Cash/Banks	<u>475,450.73</u>	Total Other Current Liabilities	<u>855,303.49</u>
Total Checking/Savings	475,450.73	Total Current Liabilities	<u>855,241.88</u>
Other Current Assets		Total Liabilities	<u>855,241.88</u>
1080 Taxes Receivable	424,071.66	Equity	
1110 Lien Receivable	106,827.82	3000 · Opening Bal Equity	-411,507.71
Total Other Current Assets	<u>530,899.48</u>	3900 · Retained Earnings	562,272.31
Total Current Assets	1,006,350.21	Net Income	123,236.17
Other Assets		Total Equity	<u>274,000.77</u>
1110 Redemptions		TOTAL LIABILITIES & EQUITY	<u>1,129,242.65</u>
1110.07 2008 redemptions	1,687.44		
1110.10 2010 redemptions	121,205.00		
Total 1110 Redemptions	<u>122,892.44</u>		
Total Other Assets	122,892.44		
TOTAL ASSETS	<u>1,129,242.65</u>		

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NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090

TAX COLLECTOR'S REPORT

For the Municipality of Danbury

Year Ending 12/31/2011

DEBITS

UNCOLLECTED TAXES BEG. OF YEAR*		Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)				
			2010	2009	2008		
Property Taxes	#3110		421,605.40	14.58	1,225.23		
Resident Taxes	#3180						
Land Use Change	#3120						
Yield Taxes	#3185			133.52			
Excavation Tax @ \$.02/yd	#3187						
Utility Charges	#3189						
Property Tax Credit Balance**		< >					
Other Tax or Charges Credit Balance**		< >					
TAXES COMMITTED THIS YEAR			For DRA Use Only				
Property Taxes	#3110	2,758,776.65					
Resident Taxes	#3180						
Land Use Change	#3120	2,135.00				2,500.00	
Yield Taxes	#3185	965.78				9,537.17	
Excavation Tax @ \$.02/yd	#3187					693.28	
Utility Charges	#3189						
OVERPAYMENT REFUNDS							
Property Taxes	#3110	1,685.25	800.25				
Resident Taxes	#3180						
Land Use Change	#3120						
Yield Taxes	#3185						
Excavation Tax @ \$.02/yd	#3187						
Collected Penalties			1,062.81				
Interest - Late Tax	#3190	4,555.81	31,805.31	1.89	462.21		
Resident Tax Penalty	#3190						
TOTAL DEBITS		2768118.49	468004.22	149.99	1687.44		

*This amount should be the same as the last year's ending balance. If not, please explain.

**Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

**The amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy.

MS-61

TAX COLLECTOR'S REPORTFor the Municipality of DanburyYear Ending 12/31/2011**CREDITS**

REMITTED TO TREASURER	Levy for Year of This Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2010	2009	2008
Property Taxes	2,354,331.52	422,125.47	14.58	1,225.23
Resident Taxes				
Land Use Change	10.00	2,500.00		
Yield Taxes	404.81	9,243.48		
Interest (include lien conversion)	4,555.81	31,805.31	1.89	462.21
Penalties	2,150.42	1,062.81		
Excavation Tax @ \$.02/yd		693.28		
Utility Charges				
Conversion to Lien (principal only)				
DISCOUNTS ALLOWED				
ABATEMENTS MADE				
Property Taxes		9.78		
Resident Taxes				
Land Use Change	125.00			
Yield Taxes				
Excavation Tax @ \$.02/yd				
Utility Charges				
Carry-Over		236.02		
CURRENT LEVY DEEDED	683.58			
UNCOLLECTED TAXES - END OF YEAR #1080				
Property Taxes	401,036.80	34.38		
Resident Taxes				
Land Use Change	2,000.00			
Yield Taxes	560.97	293.69	133.52	
Excavation Tax @ \$.02/yd				
Uncollected Inventory Penalties	2,259.58			
Property Tax Credit Balance**	< >			
Other Tax or Charges Credit Balance**	< >			
TOTAL CREDITS	2,768,118.49	468,004.22	149.99	1,687.44

**Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a
(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

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Rev. 10/10

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TAX COLLECTOR'S REPORTFor the Municipality of DanburyYear Ending 12/31/2011**DEBITS**

	Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)			
	2010	2009	2008	2007	
Unredeemed Liens Balance - Beg. Of Year		72301.94	33017.39	1508.49	
Liens Executed During Fiscal Year	122892.44				
Interest & Costs Collected (After Lien Execution)	974.04	4188.48	10255.03	820.33	
TOTAL DEBITS	123866.48	76490.42	43272.42	2328.82	

CREDITS

REMITTED TO TREASURER		Last Year's Levy	PRIOR LEVIES (PLEASE SPECIFY YEARS)			
		2010	2009	2008	2007	
Redemptions		25564.23	29154.91	29626.25	1508.49	
Interest & Costs Collected (After Lien Execution)		974.04	4188.48	10255.03	820.33	
#3190						
Lien Refunds			-881.44	-207.43		
Abatements of Unredeemed Liens						
Liens Deeded to Municipality		1,217.20	1196.18	1111.15		
Unredeemed Liens Balance - End of Year		96111.01	42832.29	2487.42		
#1110						
TOTAL CREDITS		123866.48	76490.42	43272.42	2328.82	

Does your municipality commit taxes on a semi-annual basis (RSA 76:15-a) ? YES

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

TAX COLLECTOR'S SIGNATURE

*Amanda J Vezina*DATE February 1, 2012

SUMMARY OF TRUST FUNDS

1/1/11 to 12/31/11

BRIDGE CAPITAL RESERVE - CD		GOVERNMENT BUILDING - GENERAL - CD	
Beginning Balance	\$ 24,575.28	Beginning Balance	\$ 2,925.09
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 161.80	Interest	\$ 10.82
Disburse/Transfer	\$ -	Disburse/Transfer	\$ 1,179.96
Ending Balance	\$ 24,737.08	Ending Balance	\$ 1,755.95
CEMETERY COMMON TRUST - CD #2		HIGHWAY EQUIPMENT FUND - CD	
Beginning Balance	\$ 9,267.73	Beginning Balance	\$ 1,721.10
Income:		Income:	
New Funds	\$ 1,400.00	New Funds	\$ -
Interest	\$ 33.75	Interest	\$ 7.67
Disburse/Transfer	\$ 1,000.00	Disburse/Transfer	\$ -
Ending Balance	\$ 9,701.48	Ending Balance	\$ 1,728.77
CEMETERY COMMON TRUST - CD #1		PLANNING BOARD CAP RES FUND - SS	
Beginning Balance	\$ 36,357.97	Beginning Balance	\$ 105.26
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 346.36	Interest	\$ 0.05
Disburse/Transfer	\$ -	Disburse/Transfer	\$ -
Ending Balance	\$ 36,704.33	Ending Balance	\$ 105.31
FIRE DEPARTMENT CAP RES FUND - CD		POLICE EQUIPMENT CAP RES - SS	
Beginning Balance	\$ 3,812.17	Beginning Balance	\$ 478.05
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 23.32	Interest	\$ 0.24
Disburse/Transfer	\$ -	Disburse/Transfer	\$ 20.00
Ending Balance	\$ 3,835.49	Ending Balance	\$ 458.29
FOREST FIRE EQUIPMENT - SS		PROPERTY RE-EVALUATION CAP RES - CD	
Beginning Balance	\$ 152.26	Beginning Balance	\$ 24,242.27
Income:		Income:	
New Funds	\$ -	New Funds	\$ -
Interest	\$ 0.07	Interest	\$ 57.46
Disburse/Transfer	\$ 20.00	Disburse/Transfer	\$ 24,190.00
Ending Balance	\$ 132.33	Ending Balance	\$ 109.73
		RECORDS PRESERVATION FUND - SS	
		Beginning Balance	\$ 281.34
		Income:	
		New Funds	\$ -
		Interest	\$ 0.14
		Disburse/Transfer	\$ 15.00
		Ending Balance	\$ 266.48

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

ENDING BALANCE \$ 79,535.24

**2011 Annual Treasurer's Report
Year Ending 12/31/2011**

Balance on hand as of 1/1/2011 **\$473,317.12**

Received From:

Tax Collector		\$2,928,672.41
Town Clerk		\$170,621.76
Other		\$220,495.48
Interest		\$427.66
Subtotal		<u>\$3,320,217.31</u>
Total available		\$3,793,534.43

Expenses:

Order of Selectmen		\$1,362,996.70
To School		\$1,619,500.00
To County		\$335,962.00
Subtotal		<u>\$3,318,458.70</u>

Bank balance 12/31/11		\$475,075.73
Cash on Hand		\$375.00
		<u>\$475,450.73</u>

Proof of Balance:

Bank Statement Balance 12/31/11		\$504,156.18
Minus Outstanding Checks		\$40,953.43
Plus Outsanding Deposits		\$11,872.98
		<u>\$475,075.73</u>

Respectfully submitted by:

Twila D Cook, Treasurer

This is an un-audited report

Treasurer's Report 2011

Schedule of Long Term Debt

	2012	Interest
Rescue Truck	\$43,728.57	\$1,534.87

2011 Loan Activity

Rescue Truck	\$43,728.57	First payment
	<u>\$3,061.22</u>	Interest
	\$46,789.79	

Other Accounts in Custody of Treasurer

Planning Board Account

RMR Escrow	
Beginning Balance	\$449.64
Expended	<u>\$0.00</u>
Ending Balance	\$449.64

ZBA Account

Beginning Balance	\$380.55
Interest	<u>\$0.49</u>
Ending Balance	\$381.04

Recreation Department Revolving Account

Beginning Balance	\$5,010.32
Deposits	\$2,215.00
Interest	<u>\$10.53</u>
Ending Balance	\$7,235.85

Gravel Pit Bond

Phelps & Lane	\$5,540.83
Interest	<u>\$2.76</u>
Ending Balance	\$5,543.59

Respectfully submitted by:

Jwila D Cook, Treasurer

This is an un-audited report

**Town Clerk's Report
January 1 through December 31, 2011**

#		\$
1883	Motor Vehicle Permits	158,528.25
241	Motor Vehicle Titles	482.00
1806	Motor Vehicle Agent Fees	5,418.00
369	Dog Licenses	2,267.50
162	Dog Penalties	162.00
2	Dog Fines	50.00
0	Filing Fee	0.00
32	Vital Statistics	455.00
10	Marriages	415.00
15	UCC's	345.00
14	Snowmobiles	1,153.50
17	Boats	174.76
12	ATV's	669.00
3	Hunting & Fishing	311.50
	Miscellaneous	190.25
	Totals	170,621.76

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

Amanda J Vezina

Amanda J Vezina, Town Clerk

Please remember to license your dogs by April 30th.

Danbury Fire Department

2011 Calls for Service

Fires	11
Fire Investigation	02
Alarm activations	13
Medical aid	55
Motor Vehicle Accidents	12
Haz-Mat	02
Mutual Aid Structure Fires	07
Mutual Aid Medical	01
Service Calls	36
Inspections	30
Total calls for service	169

Respectfully Submitted

Chief Thomas E Austin
Danbury Fire Department

CEMETERY TRUSTEE REPORT

In 2011, 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, gravestone repair, gravestone foundation repair, as well as tree cutting and trimming as needed. Credit is due to the summer youth who assist Andy with these on-going tasks.

In accordance with the trustee's 2011 objectives, an inventory and mapping of cemeteries has been completed. The mapping includes location of all burial plots and also provides locations for those plots that are currently available.

A specific objective for 2012 other than maintaining quality care for all cemeteries, will be to establish and enforce reporting guidelines for those who wish to make changes to any plot.

Respectfully submitted,

Peter P. Parady
Chair

Danbury Police Department

The Danbury Police Department has experienced another busy year. The Department answered 1068 Calls for Service and had 40 arrests. We continue to stress traffic safety and due to intensive enforcement on Route 4 and 104, Danbury has seen a reduction in serious motor vehicle crashes in these areas.

We have been working closely with our mutual aid partners for a more “region-wide” approach to law enforcement and with the help of Andover PD, Alexandria PD, Hill PD and especially the Bristol PD, we have been able to consolidate investigatory resources and solve several narcotics and burglary cases. The New Hampshire State Police, Troop D continues to provide quality response to calls for service when no local units are available. Our relationship with the State Troopers continues to be healthy and dynamic.

Unfortunately, tough economic times sometimes encourage people to do drastic things. The Danbury PD assisted other agencies with five major felony investigations involving residents of our town. We have also seen a rise in the number of thefts, burglaries, landlord/tenant issues, and domestic issues that the police department had to investigate.

The Dodge Charger had serious mechanical issues this year and fortunately, some of the cost was covered by the manufacturer's warranty, but the remainder of the cost was an unplanned expense. Since the overhaul, both cruisers have been operating fine. With luck, we hopefully will not have any future malfunctions.

Our switch to utilizing Franklin Police dispatch has greatly improved our ability to communicate with citizens and increased officer safety. After an initial month of phone line problems and procedures to work out, the new dispatch services has been outstanding. The only downside is that callers think that because the phones are answered 24 hours a day, that officers are on-duty 24 hours a day! And although we are limited by budget on how many hours of service we can provide, dispatchers can often handle issues immediately and get assistance to callers much sooner than the old “answering machine” system.

In closing, I want to thank the citizens of Danbury for the support. Law Enforcement is not an easy job and not always appreciated. It is a pleasure, an honor and privilege to serve Danbury as your Police Chief. I wish to recognize the following:

- Officer Norman Daigneault, Officer Richard Riley and Administrative Assistant Rebecca Huntoon for their dedicated work.
- The Danbury Fire Department for being our most competent partners in Public Safety.
- The Troopers of The New Hampshire State Police, especially Trooper Feinauer, Trooper Taylor and Trooper Beuchimine
- The Chiefs and Officers of our mutual aid town.
- Mr. Andrew Phelps for being our Community Services Supervisor.
- To Chief Michael Lewis and the Bristol Department whose generosity and professionalism have made them our primary Mutual Aid town and for their permitting the Danbury PD to continue to use their facility for arrests, bookings and interviews.

I truly consider it both an honor and privilege to be entrusted as your police chief and pledge to bring the highest levels of police services to the Town of Danbury.

David F. Kratz
Chief of Police

Police Department Statistics

Calls for Service: 1068

Death/ Suicide	3
Kidnapping	1
Assault	6
Robbery/ Burglary	17
Harassment	12
Criminal Threatening	1
Burglary	16
Criminal Trespass	5
Theft	32
Bad Checks	3
Criminal Mischief	3
Property- Lost/ Found/ Return	11
Indecent Exposure	2
Prowler	2
Protective Order	4
Domestic Dispute	12
Disturbance- Neighbor, Noise	12
Impersonating a Police Officer	1
Disorderly Conduct	1
DUI	2
Reckless & Manner or Operation	10
Operating after Suspension	2
Town Ordinances	2
OHRV Complaint	7
Animal Issues	85
Unwanted Subjects	2

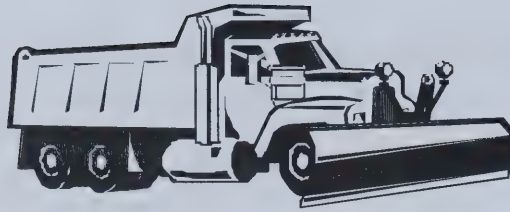
Arrests: 40

Felonies:	3
Misdemeanors:	32
Warrants:	9

Traffic: 306

Crashes:	17
Warnings:	225
Citations:	53
Arrests	11
DUI:	2

Assist- Fire & Medical	31
Assist -Other Dept, Court	67
911 calls	7
Missing Persons	1
Juvenile Issues	6
Assist Citizens	153
Civil Standby	29
VIN Inspection	24
House Check Requests	14
Suspicious Actions	36
Abandoned Vehicle	9
Welfare Check	5
Public Relations	2
Paperwork Service	63
Road Hazards	9
Military Records Check	6
Warrant	7
CADY- Patrol Grant	1
Motor Vehicle Complaints	8
Parade	1
Sex Offender Registration	12
Subpoeas	4
Vandalism	7
Written Statements/ Interviews	4
Weapon Violations	2



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

Thank you for your support in 2011.

Thank you for continuing to keep our workers safe, by slowing down in work areas and following any signs that we have in place near road side.

In 2011 we completed the largest section of the Waukeena Lake Road project. With the installation of new culverts, tree removal, ditching, reclaiming the road bed, building the road back up and finally paving this section of road is done. The next phase in this project will to start working back down the hill; this will be done in smaller sections.

This year however, we had the expense of motor work on the loader. We were fortunate to be able to have the work done in house, rather than sending it out, but it was still money that we had not planned on until 2012.

Thank you to Noel, Cam, and Jeremy for all their work throughout the year. And thanks to Rick for mowing roadsides and helping with the loader, so we could stay on schedule with the Waukeena Project.

Hurricane Irene caused a few headaches and added expenses to bring the roads back into shape. We were able to open any closed roads to passable as quickly as possible, and then going back to shape them. Danbury fared well in the over all spectrum of the hurricane and it could have been a lot worse.

As always, if you have any questions or concerns, please feel free to leave a message for us at the Highway Garage, 768-3317.

Thank you for you continued support in 2012.

Alan "Whip" Huntoon

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

The expenditures for appropriation 431220630 HWY Hot Top/Construction for the Highway Department are shown below:

Waukeena Road Project

<i>Vendor</i>	<i>Amount</i>	<i>Memo</i>
Jordan Equipment	288.00	paint, flagging, silt fence, rake
Jason Hatch	857.50	chipper rental
JAF Industries	3,338.64	culverts, couplers
R P Johnsons	92.48	bank mix
Ferguson Waterworks	163.35	silt fence, stakes
Dave's Septic	236.94	toilet rental
Clark & Co.	405.00	stone
Alan Huntoon	60.00	grade stakes
Louise Gallup	200.00	10 bales mulch hay
Carl Huntoon Ent.	300.00	compactor rental
Evans Tree Services	1,800.00	tree removal
All States Asphalt, Inc.	3,850.00	grinding
R D Edmunds	523.47	gravel
Newport Sand & Gravel	59.00	perf flex pipe
Phelps Construction	52,408.50	equipment rental, gravel
Blaktop, Inc.	35,082.90	paving
Total:	<u>99,665.78</u>	

NOTES PAGE

COMPARATIVE STATEMENT - January 1, 2011 - December 31, 2011

	2011 Actual Appropriation	2011 Actual Expenditure	Balance
General Government			
413010 Executive	49,703	47,356	2,347
413030 Town Meeting	1,250	921	329
414010 Town Clerk/Tax Collector	42,744	41,149	1,595
414020 Election	2,430	1,024	1,406
4150 Trustees & Auditors	1,078	1,068	10
415050 Treasurer	4,094	2,903	1,191
415090 Budget Committee	200	58	142
4152 Assessing	6,745	4,285	2,460
4153 Legal Expenses	5,000	2,819	2,181
4155 Personal Administration	82,381	82,137	244
419110 Planning Board	2,275	1,479	796
419130 Zoning Board	375	135	240
4194 General Government Buildings	25,500	16,533	8,967
4195 Cemetery	5,145	4,986	159
4196 Property Liability Ins	18,000	18,234	-234
4197 Regional Associations	15,479	15,479	0
4199 Tax Mapping	1,200	1,200	0
Public Safety			0
4210 Police Department	86,030	86,007	23
4215 Newfound Ambulance	39,107	39,107	0
4220 Fire Department	38,810	36,202	2,608
4290 Emg. Mgmt. & Forest Fires	1,350	976	374
Highways & Streets			0
4311 Administration	237,983	253,674	-15,691
4312 Highways & Streets	164,000	154,831	9,169
4313 Bridge Repair			0
4316 Municipal Street Lighting	4,200	4,509	-309
Sanitation			0
4324 Solid Waste Disposal	104,685	96,332	8,353
Health/Welfare			0
4415 Health Agencies	5,065	5,065	0
4442 Welfare	5,500	2,104	3,396
Cultural & Recreation			0
4520 Parks & Recreation	12,959	12,548	411
4550 Library	8,834	8,933	-99
4583 Patriotic Purposes	600	765	-165
4589 Other Cultural & Recreation	16,000	16,000	0
Dept Service			0
Long Term Notes - Principal	43,729	43,729	0
Long Term Notes - Interest	3,070	3,061	9
TAN Interest	3,000		3,000
Totals Operating Budget:	1,038,521	1,005,609	32,912
Other Warrant Articles			0
WA #5 Historical Society	700	700	0
Totals Warrant Articles:	700	700	0
Totals:	1,039,221	1,006,309	32,912

FUND BALANCE Jan. 1, 2011	150,765.00
PLUS OVERLAY	20,477.00
LESS ABATEMENT & INTEREST	4,404.00
PLUS UNEXPENDED BALANCE	32,912.00
LESS AMT USED TO REDUCE TAXES	100,000.00

Fund Bal. 12/31/11	99,750.00
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2012 SAMPLE BALLOT

DANBURY ELECTION DAY, MARCH 13, 2012

ARTICLE 1: ELECTION OF PUBLIC OFFICIALS

To act upon all items appearing on the official ballot.

Election day to be held on Tuesday, March 13, 2012 from 11am to 7pm at the Danbury Town Hall at 23 High Street.

AUDITOR for 2 Years

(Vote ONE only)

Andrew L Phelps**RECREATION COMMITTEE for 3 years**

(Vote THREE only)

James FarmerDale James Cook**CEMETERY TRUSTEE for 3 Years**

(Vote ONE only)

Jeremy Cornell**ROAD AGENT for 1 Year**

(Vote ONE only)

Jeremy D MartinAlan Huntoon**CHIEF OF POLICE for 1 Year**

(Vote ONE only)

David F Kratz**SELECTMAN for 3 Years**

(Vote ONE only)

Jim HjermstadLyn H England**LIBRARY TRUSTEE for 3 Years**

(Vote ONE only)

SUPERVISOR OF THE CHECKLIST for 6 yeε (Vote ONE only)**MODERATOR for 2 Years**

(Vote ONE only)

William L Egge**TRUSTEE OF TRUST FUNDS for 3 Years**

(Vote ONE only)

Diane O'Brien**MUNICIPAL BUDGET COMMITTEE for 3 Years (Vote TWO only)**Melissa SucklingJeremy Cornell**ZONING BOARD OF ADJUSTMENT for 3 Yeε (Vote ONE only)**Ms Wayne Toni Maviki**PLANNING BOARD MEMBER for 3 Years**

(Vote TWO only)

Edward S Sowa, JrGary Donoghue**ARTICLE 2: 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 seperately; the amount set forth on the budget posted with the warrant articles or as amended by vote of the first session, for the purposes set forth therein, totaling \$1,019,977? Should this article be defeated, the default budget shall be \$1,012,555 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 other warrant articles.

(\$1,017,876 Recommended by Budget Committee) (\$1,019,991 Recommended by Selectmen)

2012 SAMPLE BALLOT

DANBURY ELECTION DAY, MARCH 13, 2012

ARTICLE 3: HIGHWAY TRUCK

Shall the Town vote to raise and appropriate the sum of ninety thousand dollars (\$90,000) thru taxation to fund the purchase of a new or used truck, to replace the existing 1994 International dump truck?
(Recommended by Budget Committee) (Recommended by Selectmen)

ARTICLE 4: BACKUP WARRANT ARTICLE FOR HIGHWAY TRUCK

Shall the Town vote to raise and appropriate the sum of fifty thousand dollars (\$50,000) thru taxation to be added to the existing Capital Reserve Fund for the purchase of Highway Vehicles? This article will only be acted on if Article 3 fails to pass.
(This is a special warrant article) (Recommended by Budget Committee) (Recommended by Selectmen)

ARTICLE 5: WASTE OIL GRANT

Shall the Town vote to raise and appropriate the amount of \$2,500 to be used for waste oil purposes. Any money expended up to the amount of \$2,500 will be reimbursed by the NH the Beautiful as a grant.
(Recommended by Budget Committee) (Recommended by Selectmen)

ARTICLE 6: SAFETY SERVICES BUILDING CAPITAL RESERVE FUND

Shall the Town vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the construction of a Safety Services Building and to raise and appropriate the sum of \$15,000 to be placed in this fund?
(Not recommended by Budget Committee) (Recommended by Selectmen)

ARTICLE 7: ANNUAL STIPEND FOR FIRE CHIEF

Shall the Town vote to raise and appropriate \$2,500 for an annual stipend for the position of Fire Chief? If approved this appropriation would become part of the Operating Budget going forward.
(Recommended by Budget Committee) (Recommended by Selectmen)

ARTICLE 8: ANNUAL STIPEND FOR VOLUNTEER FIREFIGHTERS

Shall the Town vote to raise and appropriate \$4,500 to establish an annual stipend of \$250 for each of our volunteer firefighters? If approved this appropriation would become part of the Operating Budget going forward.
(Recommended by Budget Committee) (Recommended by Selectmen)

ARTICLE 9: GASOLINE STORAGE TANK

Shall the Town vote to raise and appropriate \$5,000 to fund the purchase and installation of a gasoline storage facility? This would enable the Town to purchase fuel for Town vehicles in bulk quantities.
(Not recommended by Budget Committee) (Recommended by Selectmen)

ARTICLE 10: POLICE DEPARTMENT REVOLVING FUND

If approved, this article will have no financial impact on the town Operating Budget. It establishes a recognized accounting process that allows funds for 'police details' to be accounted for separately.

To see if the Town will vote to establish a revolving fund pursuant to RSA 31:95-h, for the purpose of police special details. All revenues received for police special details will be deposited into the fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the town's general fund unreserved balance. The town Treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the governing body and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created.

ARTICLE 11: DISCONTINUE POLICE DEPARTMENT EQUIPMENT CAPITAL RESERVE FUND

To see if the Town will vote to discontinue the Police Department Equipment Capital Reserve Fund which was established in 1989? Said funds with accumulated interest to date of withdrawal (approximately \$500) are to be transferred to the municipality's general fund.

ARTICLE 12: AMENDMENT OF DISABILITY EXEMPTIONS

To see if the Town will vote to amend the income and asset limit for the disability exemption previously adopted in 2002? The new net income limits shall be \$13,400 if single, or if married a combined net income of not more than \$20,400, and own net assets not in excess of \$35,000 excluding the value of the person's residence.

BUDGET FOR FISCAL YEAR JANUARY 1, 2012 - DECEMBER 31, 2012

	2011 Budget	2011 Actual Expend.	2012 Request	Difference	Selectmen's Recomm.	Budget Comm. Recomm.	2012 Voted on 2/7/12
General Government							
Executive	50,953	48,277	51,228	275	51,228	51,896	51,896
Election, Reg. & Vital Statistics	45,174	42,173	46,458	1,284	46,458	47,076	47,076
Financial Administration	5,372	4,028	5,372	0	4,819	4,894	4,894
Revaluation of Property	6,745	4,285	7,000	255	7,000	7,000	7,000
Legal Expenses	5,000	2,819	5,000	0	5,000	5,000	5,000
Personnel Administration	82,381	82,137	91,017	8,636	91,017	91,040	91,040
Planning & Zoning	2,650	1,614	2,350	-300	2,350	2,350	2,350
General Government Buildings	22,500	16,533	17,600	-4,900	17,600	17,600	17,600
Cemeteries	5,145	4,986	5,030	-115	5,129	5,129	5,129
Insurance	18,000	18,234	18,200	200	18,200	18,200	18,200
Regional Assoc.	15,479	15,479	15,034	-445	15,034	15,034	15,034
Other General Government	1,200	1,200	1,200	0	1,200	1,200	1,200
Public Safety							
Police Department	80,435	86,007	93,521	13,086	91,365	88,146	90,047
Ambulance	39,107	39,107	27,906	-11,201	27,906	27,906	27,906
Fire	38,810	36,202	43,490	4,680	40,900	40,900	40,900
Emergency Management	1,350	976	2,000	650	2,000	2,000	2,000
Highways & Streets							
Administration	237,983	253,674	251,333	13,350	246,383	249,044	249,044
Highways & Streets	164,000	154,831	171,100	7,100	142,100	139,100	139,100
Bridges	0	0	0	0	0	0	0
Street Lighting	4,200	4,509	4,300	100	4,300	4,300	4,300
Sanitation							
Solid Waste Disposal	104,685	96,332	103,770	-915	102,190	102,197	102,197
Health/Welfare							
Health Agencies	5,065	5,065	4,963	-102	4,963	4,963	4,963
Administration & Direct Assistance	5,500	2,104	5,500	0	5,500	5,500	5,500

	2011 Budget	2011 Actual Expend.	2012 Request	Difference	Selectmen's Recomm.	Budget Comm. Recomm.	2012 Voted on 2/7/12
Culture & Recreation							
Parks & Recreation	12,959	12,548	12,959	0	12,709	12,759	12,759
Library	8,834	8,933	8,874	40	8,976	9,178	9,178
Patriotic Purposes	600	765	700	100	700	700	700
Other Culture & Recreation	15,500	16,000	16,700	1,200	16,700	16,500	16,700
Debt Service							
LTD Principal	43,729	43,729	43,729	0	43,729	43,729	43,729
LTD Interest Expense	3,070	3,061	1,535	-1,535	1,535	1,535	1,535
TAN Interest Expense	3,000	0	3,000	0	3,000	3,000	3,000
Total Operating Budget	1,029,426	1,005,607	1,060,869	31,443	1,019,991	1,017,876	1,019,977
Warrant Articles							
Highway Truck			90,000		90,000	90,000	90,000
Backup Highway Truck			50,000		50,000	50,000	50,000
Waste Oil	2,500	513	2,500		2,500	2,500	2,500
Safety Services Building Cap. Res.			15,000		15,000	0	15,000
Fire Chief Stipen			2,500		2,500	2,500	2,500
Firefighters Stipen			4,500		4,500	4,500	4,500
Gasoline Storage Tank			5,000		5,000	0	5,000
Total Warrant Articles	2,500	513	169,500		169,500	149,500	169,500
GRAND TOTALS:	\$1,031,926	\$1,006,120	\$1,230,369		\$1,189,491	\$1,167,376	\$1,189,477

ESTIMATED REVENUE FOR 2012

ACCT	DESCRIPTION	2011 Actual	2012 Est.
3120	Land Use Change Tax	2510	1000
3185	Timber Tax	9648	10000
3186	Payment in Lieu of Taxes		
3187	Excavation Tax	693	700
3189	Other Taxes		
3190	Interest & Penalties on Overdue		
	Taxes, Inventory Penalties	56322	45000
3210	Business Licenses and Permits	345	400
3220	Motor Vehicle Permits	164368	165000
3230	Building Permits	1500	1000
3290	Other Licenses, Permits & Fees	5675	4000
3319	Other Federal Income	716	700
3351	Shared Revenues		
3352	Meals & Rooms Distribution	52010	50000
3353	Highway Block Grant	130285	121273
3354	Water Pollution Grant		
3355	Housing & Community Dev.		
3356	Forest Land Reimbursement		
3359	Other- Fuel Tax Reimbursement	703	700
3359	School Admin. Grant		
3379	From Other Governments		
3401-3406	Income from Departments	9048	9000
3409	Other Charges	2088	2000
3501	Sale of Municipal Property		
3502	Interest on Investments	384	500
3503-3509	Other		
3912	From Special Revenue Funds		
3913	From Capital Projects Funds		
3914	From Enterprise Funds		
3915	From Capital Reserve Funds		4300
3916	From Trust & Agency Funds	1000	1000
3934	Proceeds from Long Term Note		0
Totals:		\$437,295	\$416,573

SCHEDULE OF TOWN OWNED PROPERTY

<i>Map & Lot</i>	<i>Location</i>	<i>Acerage</i>	<i>Building</i>	<i>Land</i>	<i>Total</i>
<u>Municipal Properties</u>					
201-001-000	HIGH STREET - (TOWN HALL)	0.27	105598	38040	143638
201-022-000	HIGH ST-(END OF HIGH STREET)	1.6	0	23263	23263
201-083-000	PINE DRIVE - (TRANSFER STATION)	8.6	4273	40880	45153
201-086-000	NORTH ROAD - (FIRE STATION)	0.23	120142	37934	158076
201-087-000	NORTH ROAD - (BARBER SHOP LOT)	0.02	0	3443	3443
201-094-000	NH ROUTE 104 - (GEO GAMBLE LIB)	0.09	50574	35558	86132
201-111-001	RESTFUL ROAD - (ROLLER SHED)	0.09	6332	90	6422
201-138-000	HIGH STREET - (DCC)	0.94	349203	39760	388963
409-054-000	US RTE 4 - (TOWN SHED)	20.7	158055	68080	226135
<u>Cemeteries</u>					
201-056-000	SCHOOL POND ROAD - (BAPTIST CEMETERY)	1.5	0	2859	2859
201-073-000	NORTH ROAD - (RIVERDALE CEMETERY)	1.3	0	20467	20467
201-082-000	NORTH ROAD - (RIVERDALE CEMETERY)	3.4	0	5375	5375
404-003-000	FORBES MT ROAD - (JEWETT CEMETERY)	0.08	0	80	80
409-064-000	US ROUTE 4 - (LITCHFIELD CEMETERY)	0.39	0	1384	1384
410-011-000	BOHONON ROAD - (EASTERN CEMETERY)	0.8	0	1930	1930
410-046-000	WARD HILL - (WARD HILL CEMETERY)	0.29	0	1254	1254
411-045-000	RAGGED MT ROAD - (ELMWOOD CEMETERY)	0.14	0	1052	1052
415-020-000	NEW CANADA ROAD - (BEAN CEMETERY)	0.52	0	1559	1559
415-051-000	US ROUTE 4 - (SO DANBURY CEMETERY)	0.46	0	1475	1475
<u>Road Deeds</u>					
201-000-000	ROW BACK OF CEMETERY	1.75	0	3191	3191
411-000-000	VAN OTTERLOO SUB-DIV ROAD R.O.	2.45	0	4120	4120
<u>Parks & Public Lands</u>					
201-031-001	US RTE 4 - (RAILROAD BED)	1.7	0	25793	25793
201-034-000	LOT A - SMITH RIVER PLAN	0.19	0	8400	8400
201-068-000	E. DISTRICT ROAD - (INDEPENDENCE PARK)	21	2454	69522	71976
409-086-000	SHELDON ROAD - (SCHOOL POND)	1.06	0	24060	24060
409-087-000	SHELDON ROAD - (SCHOOL POND) LAKE FRONT	1.82	0	7956	7956
409-102-000	SCHOOL POND - (PUBLIC LANDING)	1.1	0	2326	2326
411-081-001	RAGGED MT ROAD - (ELMWOOD PARK)	1.4	0	25397	25397
412-103-000	WAUKEENA LAKE ROAD - (PUBLIC LANDING)	0.06	0	4614	4614
415-059-001	US ROUTE 4 - (BETWEEN RR BED & ROAD)	0.3	0	4600	4600

Tax Deeded Properties

201-116-000	NH ROUTE 104 - (ADAIR MOTEL)	1.3	0	25267	25267
406-006-000	CORNER HEMLOCK LAND & NORTH ROAD	0.36	0	18880	18880
406-015-000	HEMLOCK LANE	0.3	0	11000	11000
406-048-000	BROOKSIDE LANE	1.12	0	16026	16026
406-052-000	BROOKSIDE LANE	0.55	0	12540	12540
406-066-000	PARTRIDGE LANE	1.01	0	15010	15010
406-085-000	PARTRIDGE LANE	0.32	0	10080	10080
406-094-000	JUNIPER LANE	0.2	0	9235	9235
406-095-000	JUNIPER LANE	0.2	7764	17668	25432
406-129-000	SPRUCE LANE	0.9	0	14600	14600
406-131-000	BROOKSIDE LANE	0.3	0	11000	11000
406-142-000	SPRUCE LANE	0.3	0	10450	10450
406-143-000	BROOKSIDE LANE	0.59	0	12692	12692
406-147-000	BROOKSIDE LANE	0.59	0	12692	12692
406-200-000	BRAD CHASE ROAD - (CAMP & LAND)	1.5	15179	37533	52712
406-209-000	DEER RUN PARK	1.02	0	10820	10820
408-032-000	FORD MILL ROAD	2.8	0	14776	14776
408-060-000	DANBURY WOODS	44	0	41400	41400
409-023-000	BARRY HIGHLANDS ROAD	3.4	0	26849	26849
410-058-000	OWNER UNKNOWN - (E. DISTRICT & RTE 104)	2.1	0	26326	26326
411-113-000	RAGGED MT ROAD - (BOG PROPERTY)	0.38	0	2475	2475
411-115-000	RAGGED MT ROAD - (BOG PROPERTY)	0.15	0	2080	2080
411-116-000	RAGGED MT ROAD - (BOG PROPERTY)	0.18	0	2158	2158
412-011-000	US ROUTE 4 - (BETWEEN RR BED & ROAD)	1	0	24000	24000
412-040-000	US ROUTE 4 & OLD GRAFTON TURNPIKE	1.1	0	12100	12100
412-080-000	WAUKEENA LAKE ROAD	0.09	0	10168	10168
	Totals:	140.01	819574	912287	1731861

2011 Report From the Danbury Planning Board

While not a particularly busy year from a development perspective, the board held public hearings for four sub-division applications, one permit to excavate, one lot line adjustment and a site plan review. The Planning board also heard Ragged Mountain Resort's request to extend the pending period of their Phase One Sub-division application for another three years due to the slowness in the real estate market.

The board also completed an update of the town's master plan and began a review of its own bylaws and procedures. The review is expected to be completed this February. In addition, the board completed the annual update of the Capital Improvements Plan and participated in the hearings on the Town's Hazard Mitigation Program.

Respectfully Submitted,

Gary Donoghue
Chairman

ZBA Report

2011 has been a very quiet year for the ZBA. However, we did receive a number of inquiries regarding the zoning regulations and how they might apply to different people and circumstances. The zoning board did grant a special exception for Jeremy Martin to operate a small business out of his home.

Additionally, we felt that the budget we had for 2011 would also be adequate for the new year. Therefore, the zoning board did not ask for any increases to the budget for 2012.

As always, the zoning board is here to answer your questions and provide whatever related services you may need.

Respectfully submitted by Ms. Wayne Toni Maviki

The Danbury Historical Society

Our mission is to collect, preserve, interpret, write and publishing whatever may be of value to the history of Danbury, NH and to preserve all historically valuable articles relating to the history of the town.

The Historical Society thanks our wonderful Town residents for their support this year more than ever. We are so grateful. We also thank our dedicated volunteers, members, donors, support from local businesses and friends who lend a helping hand when needed.

For those of you who donated an item to our historical collections we thank you and greatly appreciate your continued support. We hope that they keep coming, so we may display and share them with our community down at the North Road Schoolhouse Museum. I want to express an honorable note of appreciation to Nancy Brown, Lenny Ryan and Chester Martin for their dedication and volunteerism. I would also like to give a special mention and thank you to Jim Phelps for his support of our efforts.

Activities and projects in 2011 included:

- Our annual "Spring Clean-up" and gardening day in April at the North Road Schoolhouse Museum. The flower gardens were weeded and bark mulched, lawn mowed and a good cleaning of the interior of the building.
- An exhibit at the DES during the "Celebrate Danbury" event in February.
- Stewardship and preservation work at the North Road Schoolhouse Museum, adding to our historical collections, historical photographs framed, display work and archival work continued.
- Placing an engraved stone in our gardens in memory of June Viola Phelps. We also planted black-eyed susan and sweet william flowers in her memory in the garden.
- 2 Fundraising activities: Annual Bake Sale/Grilling fundraiser at Dick's Store parking lot in June and the Basket Raffle during Grange Community Fair Day in September.
- Historical resources report for the North Road Schoolhouse for our Town's Master Plan.
- Raising funds to purchase and install a new flagpole this year. We dedicated the flag pole in memory of "Duke" Alfred Reed.

The Danbury North Road Schoolhouse Museum Open House schedule for 2012 is from 1:00 - 3:00 pm on Saturday, May 19; Sunday, June 3; Sunday, August 5; and Saturday, September 8, 2012.

We hope that you can attend one of our Museum Special Events in 2012:

- Spring Clean-up Day on Earth Day on Sun, April 22 starts at 10:00 am
- Antique Bottle Collections on Sat, May 19 from 1:00 - 3:00 pm
- A Plant Swap on Sun, June 3 from 1:00 - 3:00 pm
- Antique Car, Tractor & Vehicle Day on Sun, August 5 from 1:00 - 3:00 pm

Fundraisers planned for 2012:

- Bake Sale/Grilling Fundraiser on Sat, June 16 at 9:00 am - 3:00 pm at Dicks Store Parking Lot
- Historical Society Basket Raffle on Sat, Sept 8 at 9:00 am - 12:30 pm

The Historical Society Meetings are held at the North Road Schoolhouse Museum from 6:30 pm-7:30 pm on Thursday nights on April 26, May 31, June 28, Aug 30 and Sept 27, 2012.

Thank you for your support and respectfully submitted,
Bonnie Fletcher, President

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

The George Gamble Library is open to the community twice a week year around. A total of 450 adults and 65 children visited the library checking out 471 adult books and 212 children's books. We have also added a few new patrons. We have added an assortment of new books to our general collection this year. A number of hardcovers and paperbacks were also donated by a variety of people, including some easy-reader illustrated classics and historical non-fictions. We are beginning to sort and remove some of the older books to make room for the new ones. Watch for a Book Sale!

We are thankful for an "uneventful" year with no "surprise" expenses (like last year's lightning strike, computer damage, and damage from a water leak after a storm.)

Thanks to the Town Highway Department for keeping our parking area plowed. Thank you to Andy Phelps for his faithful upkeep of our grounds throughout the year. Thank you to Jay Carlson for donating his time to determine what was broken on our door latch and to Jon Johnson for repairing it.

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

Trustees: Ann Johnson, Judy Peterson, & Ginny Higgins Librarian: Eula Epperly

George Gamble Library Financial Report 2011

BALANCE 1/1/10	\$1,426.70		Trust Funds	
			Wallace Ford Trust unrestricted	
INCOME			Beginning Balance 1/1/11	\$556.80
Town Appropriation	\$1,500.00		Interest 2011	10.09
Fines & copies	20.00		Balance 12/31/11	\$566.89
Bank Interest income	0.75			
Total Income	\$1,520.75		Harry Perkins Trust restricted to travel books	
			Beginning Balance 1/1/11	\$1,030.63
TOTAL AVAILABLE	\$2,947.45		Interest 2011	18.58
			Balance 12/31/11	\$1,049.21
EXPENSES			Stephen Ford Trust (1965) Restricted to maintenance	
Book Purchases	\$1,547.79		Beginning Balance 1/1/11	\$5,695.08
NHLTA Membership	40.00		Interest 2011	102.68
TOTAL EXPENSES	\$1,587.79		Balance 12/31/11	\$5,5797.76
Balance 12/31/10	\$1,359.66		Interest withdrawn from Stephen Ford Trust	
			7/12/07 maint.	
			Balance 1/1/11	\$1,045.83
			Interest 2011	11.70
			Balance 12/31/11	\$1,057.53

DANBURY COMMUNITY CENTER

We continue to be amazed at the sense of community that is continuing to grow in our town. Danbury's greatest treasure is its citizens.

We are fortunate to have a great staff manning the DCC. I'm in my third year as Director. Becky Huntoon, who has been with the DCC since 2001 in one capacity or another, is providing coordination and leadership for our Project PROMISE After School Program and program team along with shopping, cooking, and serving for our community meals each month. Samantha Huntoon is invaluable as the part-time Project PROMISE After School Program Assistant. Our custodian since 2008, Kelly Damon, valiantly battles dirt, grime, and wet sand tracked in by little feet (and big feet, too). Michele Escobar, who is entering her 6th year with us, continues to keep our books, as well as keeping us in line and out of trouble! Rhonda Bucklin rounds out our team as our Office Assistant. Realizing our need for additional administrative help, Rhonda was added to our staff in July and works two days per week. She has demonstrated a knack for fundraising and will be helping us plan new events and activities to raise funds. Her first effort was a Cash Calendar which raised \$1,582! I know she will be an asset to the Center.

We are thankful for all the assistance we receive from to have four incredible, committed women (Christina Peterson, Judith Brewer, Linda Johnson, and Lorna Rogers) consistently volunteering their time to work with our children after school. All of the volunteers who help with events, programs, and things like snow shoveling have accrued hundreds of hours in service to our community through the DCC. \$5,285 worth of in-kind donations has been recorded throughout the year! Almost daily someone comes by with an armload of great stuff to help us fulfill our mission of making good things happen in Danbury. From art supplies to office supplies; from paper to snacks and juice; from computers to vacuum cleaners; your generosity has made a difference in both our bottom line and in the lives of our residents.

Our monthly newsletter continues to be the best source of information as to activities, programs, and events being offered through the DCC. It is also the way that we can communicate needs the DCC has for consumable items and special needs.

Finances continue to be a struggle and finding additional funding streams for 2012 will be a priority. While not received until January 2012, and therefore not reflected in last year's income figures, we are happy to announce we were awarded \$10,500 by the New Hampshire Charitable Foundation to partially fund our payroll and other operating expenses.

A LOOK AT THE NUMBERS

64	The % of the DES student body who are registered in our incredible After School programming
91	The % of the DES student body who participated in the DCC Ski program
6	The # of home-schooled children participating in the DCC Ski Program
22	The # of turkeys distributed during the Holiday Season
930	The # of meals served at the DCC Friday Feasts program

2,005	The # of snacks served at the DCC After School program
79,296	The amount of 2011 income from all sources
22,043	The amount by which 2011 expenses exceeded 2011 income
12,319	The amount of money withdrawn from the DCC Money Market Account to subsidize 2011 operating expense shortfall.
29,488	The amount of funding from grants in 2011
27	The quarterly average of first time participants at the DCC Friday Feasts program
7	The quarterly average of first time participants in the DCC After School program
221	The # of gifts given to our children through the Secret Santa program
34	The # of our children surprised and delighted Christmas morning as a result of generous elves
14	The # of pints donated through our October Red Cross Blood Drive
74	The # of Newfound Memorial Middle School Eighth Grade students from all seven towns who graduated from our 10-week All Stars substance abuse prevention program
32	The % of 2011 income provided through grants
20	The % of 2011 income contributed by the Town of Danbury
20	The % of 2011 income generated through fundraising efforts
17	The % of 2011 income produced through program fees
8	The % of 2011 income received through contributions
3	The % of 2011 income from facility rental and other miscellaneous sources
4,000	The amount of money we need to staff and execute a summer program for Danbury's kids

This year our Board of Directors is Judith MacKay, Chairman and Treasurer; Kelly Damon, Secretary; Judith Brewer, and Amie Harvey. We are grateful for their leadership and commitment to our community.

We thank you for your support throughout the year and hope you will continue to be our partners in making good things happen in Danbury in 2012.

Respectfully submitted on behalf of our Board of Directors and Staff,
Dave Grover, Director

Town of Danbury
Transaction Detail by Account
 January through December 2011

4130 EXECUTIVE

Spencer, Sandra J	2,500.00	
Golden, Bernard J	2,500.00	
Phelps, James D	2,500.00	
Fairpoint Communications, Inc.	446.57	
Diane O'Brien - QB's 2011	359.99	
Intuit	299.00	
Add2Net, Inc	39.90	
Paul D. Carnevale, Computer Consultant	380.00	
Becky Burke Graphic Designer	30.00	
Paul J. Brown	578.00	
Echo Communications, Inc.	30.75	
NHMA	879.20	
NH Association of Assessing Officials	20.00	
West Payment Center	270.85	
NHGFOA	25.00	
Quill	531.42	
Deluxe for Business	99.95	
Diane O'Brien - office supplies	43.96	
Staples Credit Plan	106.77	
Jim Phelps - paper	59.98	
Comcast	221.62	
Diane O'Brien - postage	264.00	
Grafton County Sheriff's Office	97.85	
Sullivan County Sheriff's Office	22.00	
Postmaster, Danbury NH	507.32	
Merrimack County Registry of Deeds	84.27	
Town of Danbury, Sel's Office - petty cash	78.95	
Xerox Corporation	448.42	
Diane O'Brien - modem & phone	149.97	
O'Brien, Diane M - mileage	71.31	
O'Brien, Diane M - wages	33,593.93	
Huntoon, Rebecca L	74.64	
Local Government Center	40.00	
		47,355.62

413030 TOWN MEETING

Egge, William L	200.00	
R. C. Brayshaw & Company, Inc.	721.00	
		921.00

414010 TAX COLLECTOR/TOWN CLERK

Duffin, Patricia	3,193.90	
Vezina, Amanda J	30,907.24	
Amanda Vezina - postage & mileage	661.60	
Comcast	221.61	
Fairpoint Communications, Inc.	567.90	
Harris	2,095.66	
Magee Office Products	49.50	
Merrimack County Registry of Deeds	268.00	
NH Department of Safety	23.32	
NH Tax Collector's Association	20.00	
NH Tax Collector's Association	50.00	
NHCTCA	20.00	

Town of Danbury
Transaction Detail by Account
January through December 2011

NHCTCA/Dartmouth Lake Sunapee Region	40.00	
NHTCA	50.00	
NHTCA/NHCTCA Joing Cert. Committee	500.00	
Paul D. Carnevale, Computer Consultant	115.00	
Postmaster, Danbury NH	245.50	
Quill	489.76	
Red Jacket Resort	217.00	
St Paul Stamp Works, Inc.	110.40	
Staples Credit Plan	94.99	
Treasurer State of New Hampshire	23.67	
United States Postal Service	1,005.50	
Vezina, Amanda J	178.11	
		41,148.66
414020 VOTER ELECTION		
Mackay, Brian K	92.84	
Macuch, Carol	167.13	
Echo Communications	91.50	
		351.47
414030 ADMIN ELECTION		
Danforth, Linda L	32.62	
England, Lyn H	32.62	
Epperly, Eula	48.93	
Fletcher, Bonnie L	32.62	
Gealy, Christine	79.22	
Hinman, Donald B	79.22	
Hinman, Mary-Lou	32.62	
McIver, Charlotte M	65.24	
O'Brien, Diane M	65.24	
Ordway, Lily	139.17	
Romano, Mary Jean	32.62	
Ryan Jr., Leonard P	32.62	
		672.74
415010 TRUSTEES		
O'Brien, Diane M	156.00	
MacKay, Judith K	156.00	
Brewer, Judith L	156.00	
		468.00
415020130 Auditors Salaries		
England, Lyn H	300.00	
Phelps, Andrew L	300.00	
		600.00
415050 TREASURER		
Cook, Twila D	2,334.00	
Quill	31.99	
Cook, Twila D-mileage	536.66	
		2,902.65
415090 BUDGET COMMITTEE		
Concord Monitor	27.00	
Echo Communications, Inc.	30.75	
		57.75

Town of Danbury
Transaction Detail by Account
 January through December 2011

4152 ASSESSING			
Commerford Nieder Perkins, LLC		2,611.00	
Manatron		1,673.61	
			4,284.61
415310690 Legal Expenses			
Upton & Hatfield		2,781.36	
MCRD - record tax deeds		37.32	
			2,818.68
4155 Personel Administration			
LGC HealthTrust, LLC		43,832.88	
LGC-WCT,LLC		11,402.80	
Valic Retirement		2,995.00	
SS/Med		23,906.14	
			82,136.82
419110 PLANNING BOARD			
McIver, Charlotte M - wages		628.60	
McIver, Charlotte M - supplies		115.08	
Michael L. Donovan, Esq.		85.00	
Merrimack County Registry of Deeds		65.37	
Echo Communications, Inc.		268.75	
James Phelps		248.55	
Lakes Region Planning Commission		68.00	
			1479.35
419130 ZONING BOARD			
Huntoon, Rebecca L		82.88	
Lakes Region Planning Commission		40.00	
Wayne Maviki		12.00	
			134.88
4194 GENERAL GOVT BUILDINGS			
A.S.A.P. Fire & Safety		465.40	
All Seasons Septic, LLC		250.00	
Bliss, Gail K		80.85	
Danbury Volunteer Fire Dept.		594.21	
Diane O'Brien - vacuum & paper towels		370.25	
Fred Fuller Oil		4,645.04	
Fred Fuller Oil Co. Inc.		349.60	
Haynes, Donald E		58.80	
Levesque, Kyle M		176.40	
Maines, Eric T		176.40	
Mango Security Systems		1,425.00	
Michael T. Balcom		175.00	
North Country Flag Co.		102.45	
Public Service Of NH		2,167.72	
R.P. Johnson & Son, Inc.		34.07	
Rebecca Robinson		550.00	
Rick Swift		21.53	
Rowell's Sewer & Drain LLC		270.00	
Rymes Propane & Oil		212.14	
Stephen M Carrier		175.00	
Swift, Richard A		102.90	
The Dumpster Depot		656.50	
Timothy Ames		175.00	

Town of Danbury
Transaction Detail by Account
 January through December 2011

Treasurer State of New Hampshire	72.00	
Tri-State Environmental	3,050.00	
Ullmer Jr, Franklin A	176.40	
		16,532.66
4195 CEMETERY		
Moses, Chris	43.12	
Ordway, Ryan E	778.12	
Huckins, Curtis M	723.21	
Trepanier, Robert N	512.95	
Stubbs, Morgan M	503.88	
Phelps, Andrew L - wages	1,200.00	
Andy Phelps - trimmer	299.95	
Andy Phelps - supplies & rental	388.94	
Irving Oil - deisel	50.00	
R.P. Johnson & Son, Inc.	485.40	
		4,985.57
419620520 Prop. Liability Ins		
LGC-PLT, LLC	18,234.37	
		18,234.37
419730 REGIONAL ASSOCIATIONS		
Lakes Region Planning Commission	965.00	
Lakes Region Mutual Fire Aid	11,419.22	
Community Action Program	1,895.00	
Kearsarge Area Council on Aging, Inc.	1,200.00	
		15,479.22
419910850 Tax Mapping		
Cartographics Associates, Inc.	1,200.00	
		1,200.00
4210 POLICE DEPARTMENT		
Riley, Richard	8,646.20	
Cook, Dale J	106.38	
Daigneault, Norman R	11,611.83	
Kratz, David F	34,683.66	
Huntoon, Rebecca L	3,303.96	
A-T Solutions	199.00	
AutoServ of Tilton	2,228.09	
Belmont Firearms & Range, LLC	231.20	
Ben's Uniforms	1,634.44	
Blue Book	25.95	
City of Franklin	2,607.00	
Comcast	221.60	
Crimestar Cooperation	300.00	
Danbury General Store	3,437.77	
David Kratz	40.00	
David Kratz-car wash	9.00	
EPoliceSupply.Com,Inc.	651.95	
Fairpoint Communications, Inc.	1,526.57	
Galls	302.91	
GCR Truck Tire Centers, Inc.	540.00	
Grafton Country Store	2,174.44	
Huntington Promotion	147.01	
Irving Oil Marketing, Inc.	2,916.80	

Town of Danbury
Transaction Detail by Account
 January through December 2011

Merrimack County Attorney's Office	1,000.00	
Modern Marketing, Inc.	1,007.52	
NH - DMV	16.00	
Norman Daigneault-paint	13.88	
Parkhurst & Company, Inc.	17.87	
PB Electronics Inc.	610.00	
Postmaster, Danbury NH	46.00	
Proforma Piper Printing	521.00	
Rebecca Huntoon-supplies	31.53	
Riley's Sport Shop, Inc.	43.95	
River City Supply, LLC	295.96	
Route 104 Auto Repair	2,966.01	
Sanitary Cleaners	365.50	
Staples Credit Plan	1,047.44	
Staples Credit Plan	551.49	
The Phone Empire, Inc.	142.50	
TMDE Calibration Labs, Inc.	150.00	
Treasurer State of New Hampshire	75.00	
Unpaid special detail -	-440.00	
		86,007.41
421510350 Newfound Ambulance		
Bristol Fire Department	39,107.00	
		39,107.00
4220 FIRE DEPARTMENT		
Apria Healthcare DBA Lifeplus	60.00	
Bergeron Protective Clothing	3,012.89	
BoundTree Medical	127.66	
Bristol Auto Parts	268.85	
CLIA Laboratory Program	150.00	
Danbury General Store	91.80	
Danbury Volunteer Fire Dept.	652.64	
David Rivers Associates	5,451.52	
Dick's Village Store	255.98	
East Coast Emergency Outfitter	299.99	
Fairpoint Communications, Inc.	1,505.23	
Fred Fuller Oil Co. Inc.	3,416.09	
Freightliner of NH, Inc.	234.82	
Industrial Protection Services, LLC	2,099.00	
Jeremy Martin	15.00	
Kyle Levesque	272.14	
Lakes Region Fire Apparatus Inc.	378.24	
LRGHealthcare	175.88	
Martin Equipment	149.90	
Moore Medical, LLC	877.30	
NFPA	764.05	
Ossipee Mountain Electronics	1,636.97	
Paul D. Carnevale, Computer Consultant	70.00	
Physio-Control, Inc.	1,104.96	
Postmaster, Danbury NH	70.00	
Public Service Of NH	1,681.24	
R.P. Johnson & Son, Inc.	34.38	

Town of Danbury
Transaction Detail by Account
 January through December 2011

Rick Swift	101.76	
S.G. Reed Truck Service Inc.	43.15	
Tom Austin*	1,330.92	
Treas.St. of NH-Kyle Levesque	265.00	
Valley Fire Equipment	8,810.00	
Vinnie's Truck Repair	659.73	
W.S. Darley & Co.	135.27	
		36,202.36
4290 EMERGENCY MANAGEMENT		
Kyle Levesque	900.00	
Merton Austin	14.69	
Tom Austin	12.63	
Eric Maines	12.63	
Jeremy Cornell	12.63	
Brandon Bliss	12.63	
Ken Phelps	10.99	
		976.20
4311 HIGHWAY EXECUTIVE		
Huntoon, Al	43,226.25	
Huntoon, Cameron S	32,233.31	
Martin, Jeremy D	35,977.80	
Phelps, Noel	32,047.08	
England, Paul K	240.00	
Patten, Richard W	2,047.40	
AHC Corp.	38.10	
Alan Huntoon	121.64	
AW Direct, Inc.	75.72	
B-B Chain, Inc.	2,306.80	
Bob Rondeau's Radiator Shop	400.00	
Bristol Auto Parts	967.96	
Cameron Huntoon	130.00	
Cohen Steel Supply, Inc.	1,776.85	
Danbury General Store	1,582.16	
Dick's Village Store	204.55	
Donovan Spring Company Inc.	1,136.20	
E.W.Sleeper	4,087.71	
Fairpoint Communications, Inc.	1,626.54	
Ferguson Waterworks-Red Hed	35.46	
Fleming Garage Door Company	85.00	
Fred Fuller Oil Co. Inc.	434.03	
Freightliner of NH, Inc.	4,036.70	
G & K Services	3,513.90	
GCR Truck Tire Centers, Inc.	829.11	
Granite State Glass	225.00	
Granite State Two-Way LLC	221.80	
Howard P. Fairfield, Inc.	623.41	
Irving Oil - deisel	39,284.22	
Irving Oil Marketing, Inc.	2,247.19	
Jeremy Martin*	130.00	
Jordan Equipment Co.	229.54	
Kimpton Electric LLC	65.00	
Lawson Products, Inc.	3,029.18	

**Town of Danbury
Transaction Detail by Account
January through December 2011**

LRGHealthcare	50.00	
Maine Oxy/Spec Air Gases & Tec	1,033.43	
Martin Equipment	1,095.08	
Marty Harty	85.00	
Munce's Lubricants	2,233.30	
New England Barricade Co.	271.77	
NH Dept.Human Services	125.00	
NH Road Agents Association	20.00	
NHPWMAP	25.00	
Northeast Tire Service, Inc.	705.82	
Nortrax	2,179.55	
Parkhurst & Company, Inc.	66.22	
Powerplan	6,952.80	
Public Service Of NH	3,647.96	
R&R Gardens	9,165.19	
R.P. Johnson & Son, Inc.	604.44	
Ralph L. Osgood, Inc.	1,983.78	
Rebecca Huntoon	186.28	
Route 104 Auto Repair	222.82	
S.G. Reed Truck Service Inc.	2,630.78	
Sabil & Sons, Inc.	121.90	
Southworth-Milton, Inc.	1,007.85	
Tractor & Equipment Technologies, LLC	3,500.00	
Treasurer State of New Hampshire	260.85	
Vinnie's Truck Repair	283.45	
		\$253,673.88
4312 HIGHWAY OTHER		
Alan Huntoon*	60.00	
All States Asphalt, Inc.	11,059.99	
Blaktop, Inc.	35,082.90	
Bomor Construction Corp.	6,120.00	
Cargill, Incorporated	2,151.21	
Carl Huntoon Enterprises	892.00	
Clark & Company	3,345.00	
Dave's Septic Service, Inc.	236.94	
Evans Tree Service, Inc.	1,800.00	
Ferguson Waterworks-Red Hed	1,764.95	
International Salt Co, LLC	2,175.68	
JAF Industries, Inc.	6,086.64	
Jason Hatch	1,277.50	
Jordan Equipment Co.	288.00	
Louise Gallup	200.00	
Newport Sand & Gravel Co., Inc.	59.00	
Owens Leasing Co., LLC	2,090.00	
Phelps Construction, Inc.	76,042.00	
R. D. Edmunds & Sons, Inc.	4,006.91	
R.P. Johnson & Son, Inc.	92.48	
		154,831.20

Town of Danbury
Transaction Detail by Account
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4316 MUNICIPAL STREET LIGHT		
PSNH - Street Lights	4,509.10	
		4,509.10
4324 TRANSFER STATION		
Hultberg, Carl R	8,693.36	
Larkin, James M	8,871.60	
East Coast Electronics Recycling	1,950.00	
Fairpoint Communications, Inc.	355.39	
Newport Sand & Gravel Co., Inc.	40.00	
Northeast Resource Recovery Assoc.	1,206.87	
Pemi Baker Solid Waste District	1,626.95	
Public Service Of NH	1,193.10	
R.P. Johnson & Son, Inc.	369.99	
Treasurer St. of NH - Larkin	50.00	
Walnut Printing Specialties, Inc.	227.00	
Waste Magmt. of New Hampton	71,747.52	
		96,331.78
4415 HEALTH ASSOCIATIONS		
Lake Sunapee VNA	3,314.76	
NANA	1,250.00	
Plymouth Regional Clinic	500.00	5,064.76
444110500 Welfare/Health Dir		
Spencer, Sandra J	500.00	
		500.00
444210810 General Assistance		
Fred Fuller Oil Co. Inc.	437.29	
Irving Oil Corporation	431.92	
Dead River Company	200.00	
Public Service Of NH*	354.62	
A D & G Fuel Company	179.95	
		1,603.78
4520 RECREATION DEPARTMENT		
Bliss Yard & Property Maintenance	2,220.00	
Public Service Of NH	618.99	
Tapply-Thompson Comm. Center	9,709.00	
		12,547.99
4550 LIBRARY		
Epperly, Eula	5,199.30	
Fairpoint Communications, Inc.	384.57	
George Gamble Library	1,500.00	
Irving Oil Corporation	1,327.88	
Postmaster, Danbury NH	70.00	
Public Service Of NH	450.81	
		8,932.56
4583 Patriotic Purposes		
North Country Flag Co.	565.21	
Danbury Christian Church, Gary Ford	200.00	
		765.21
4589 Other Cultural/ Recreation		
Danbury Community Center	16,000.00	
		16,000.00

Town of Danbury
Transaction Detail by Account
 January through December 2011

471110980 LTD Expense		
Northway Bank	43,728.57	43,728.57
472110981 LTD Interest Expense		
Northway Bank	3,061.22	3,061.22
Total Operating Budget Expenses		<u>1,005,607.07</u>
207003 Due to County		
County of Merrimack, NH	335,962.00	335,962.00
207501 SCHOOL DISTRICT PAYMENT		
Newfound Area School District		1,819,827.00
4903-10 Warrant Article #5		
Historical Society	700.00	700.00
Total All Expenses		<u><u>3,162,096.07</u></u>



TAPPLY-THOMPSON COMMUNITY CENTER



30 North Main Street • Bristol • NH 03222
 Phone 603.744.2713 • Fax 603.744.3502
 Email ttcc@metrocast.net • Website www.ttcrc.org

2011 Report to the Town of Danbury

The TTCC staff would like to wish everyone a Happy & Healthy 2012.

We are grateful to all of the volunteers, sponsors, coaches and donors that helped to make 2011 an amazing success. With your help we were able to offer some exciting programs and fundraisers. Here are just a few of the highlights:

- SOAR (Save Our Ailing Roof) Campaign: The TTCC building is in desperate need of a new roof. We kicked off this campaign in the late summer and have been astounded by the outpouring of support from supporters far and wide. The projects estimated cost was \$85,000. At this writing we have raised over \$65,000 and received a large number of in-kind donations. The roof will be completed during the winter and spring.
- Shape Up Newfound (formerly Biggest Loser): This program continues to make a difference in the health of our community. We are grateful to Donna Evans & Bonnie Tisdale for leading this successful program in the new year.
- Office Redesign: During the Christmas break we were able to partially complete our long awaited office 'redesign'. We had a counter installed and reorganized the office space to allow for a more customer friendly environment. In 2012 our hope is to look at the entire office space and come up with a plan that allows for the most efficient use of this space.
- Tee it Up for the Kids Golf Tournament: New this year we held a golf tournament at Den Brae Golf Course in June. The weather was perfect, food was yummy, and we raised over \$3,500 our first time out! Thanks to everyone that participated in making it such a great day!
- 5K Shingle Jingle: In December with the help of a dedicated group of 'Peeps' we held this run to raise funds for the roof. It was an incredible turn-out and over \$3,000 towards the roof project.

We have had some staffing changes this year with Wayne Evans joining us as our Custodian and Judy Mackey as Office Staff. We are happy to have them join the team!

We would like to express our continued gratitude to the **Bristol United Church of Christ** for the use of the TTCC building. Their support of our program is priceless! We are extremely grateful to **the Newfound Area School District** for opening their buildings and playing fields to our many programs. Thanks to the **Bristol Rotary Club**, **Bristol Community Services** and the **Bristol United Church of Christ** for scholarship funding for our summer camp participants. **The Slim Baker Foundation** continues to support our summer program with donations of funds for activities and through the use of their facility. We also want to thank the **NH Marathon Committee**, which donated **\$5,000** from the proceeds of the marathon in 2011 and the **WLNH Children's Auction** that donated \$7,500 for our programs. Finally, a huge thank you to all of the **2011 Annual Fund donors**. You gave **over \$45,000** in 2011 and we are humbled by your generosity!

In closing we want to thank the residents of the Newfound Towns for your support of the TTCC. Come & recreate with us in 2012. **The Benefits are Endless...**



COA CHAPIN SENIOR CENTER

37 Pleasant Street, New London NH 03257

**COA's motto in fulfilling its basic mission is
"People Helping People".**

COA provides multiple ongoing opportunities for area seniors to get out and participate in activities and programs which keep their minds and bodies in action and improve the quality of their lives. **COA Chapin Senior Center operates on \$150,000 budget each year.** COA relies on private donations from members and businesses for 70% of its operating funds. The remaining 30% comes from the nine towns it serves.



COA's ability to keep its budget very low is due to its large workforce of volunteers. Currently COA has 200 active volunteers who run all of the programs offered, act as receptionists, data entry clerks, drivers, instructors, etc. Because of our excellent volunteers we are able to offer so many programs and services for no cost to anyone who participates. The only costs being the administrative and building related (heat, lights, computers) costs of running an organization.

In 2011 COA volunteers drove members from the nine town area 35,000 miles. COA's transportation program provides door thru door service to people who are unable to drive, all this at no charge and with no reimbursement. To put this overwhelming statistic in perspective, COA maintains ongoing separate listings of "ongoing rides" - those people who require treatment at the VA Hospital, White River Jct, Concord or Hitchcock Hospitals. Oncology patients can often receive treatments only at hospitals other than the New London Hospital, sometimes requiring transportation on a daily basis.

COA has a thriving senior center with over 54 programs. The center is open M-F 9-4. Come for exercises, Medicare questions, attend an enriching educational program, or just have coffee with friends! A full library and video library awaits - a multitude of volunteer opportunities and most importantly a community of people who care about each other.

COA is making significant contributions to the health, well being and quality of life of senior residents in the area and they value these services as evidenced by the high membership and the thousands of valuable hours of volunteer time they are willing to give.





Lake Sunapee Region VNA & HOSPICE

January 2012

Dear Friends:

On behalf of all staff and the trustees of Lake Sunapee Region VNA and Hospice (LSRVNA), thank you for continuing to provide us opportunities to provide home health and hospice services, long-term care and community health services to all Danbury residents.

Our Mission remains unchanged and centers on providing these services to support the dignity and independence of everyone in your community. As in previous years, the LSRVNA Board of Directors has pledged that, within its financial resources, the Agency will continue to provide Danbury residents with all its services, except for long-term private duty care, regardless of insurance coverage or any patient's ability to pay for care.

I am proud to report that, in 2011, LSRVNA employees:

- Provided over 667 hours of nursing, therapy and in-home long term supportive care to 33 residents;
- Provided approximately 402 in-home nursing, therapy and social work visits to these residents. 92 of these visits were provided without any remuneration to LSRVNA. 56 visits were provided under the NH Medicaid program. The NH Medicaid program reimburses LSRVNA at roughly 60% of the Agency's visit cost;
- Three residents received 133 visits through our hospice program and, thanks in part to our support, they were able to spend their last days at home. Their families and loved ones are provided bereavement support and counseling at no cost; and
- 68 Danbury residents utilized foot care, flu and blood pressure clinics as well as parent child, bereavement and other support groups provided by LSRVNA.

I think that one of the reasons that this is such a special place to live is because of the sense of community and the commitment of local residents to support each other. LSRVNA is totally committed to fostering not only individual health and well-being, but to fostering community support which enables people to help their friends and neighbors. Please do not hesitate to call us at 526-4077 if there is any way that we may be of service to you, your friends, or loved ones or if you have an idea how we can help foster the overall health and well being of the Danbury community.

Sincerely,

Scott Fabry, RN
President and CEO

PEMI-BAKER SOLID WASTE DISTRICT

Milton Ouellette, Jr., Chairman
 Pemi-Baker Solid Waste District
 100 Main Street, Danbury, NH 05740

2011 Pemi-Baker Solid Waste
 Report
 Danbury, NH 05740
 (603) 838-6822
dwoods@ncia.net

2011 Annual Report

In 2011 the 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 wastes (HHW). The District held two (2) one-day collections, one in Littleton and the other in Plymouth. 136 vehicles were tallied at the two events. The decline in participation numbers from 2010 can be attributed to Tropical Storm Irene. The conditions during the collection were miserable and obviously had a major impact on turnout. In addition to the wastes dropped off by residents, a number of communities disposed of wastes that had been collected at their recycling facilities over the past year. Total costs for the program were \$17,028. The District was awarded a grant from the State of NH for \$6,223 and received \$80 from UNH Cooperative Extension to cover the cost of waste they brought to the collection. The net expenditure for the program was \$10,725 (a cost of \$.35 per resident). A table highlighting the District's HHW collection data since 2007 is below.

2007 - 2011 HHW Collection Data

Year	# of Collections	# of vehicles	HHW Disposal Costs	NHDES HHW Grant	Revenue from non-District Participants	Net Expenditures	Cost/Capita
2007	2	180	\$22,460	\$8,927	\$0	\$13,533	\$.45
2008	2	204	\$28,680	\$7,300	\$2,870	\$18,510	\$.62
2009	2	189	n/a	n/a	n/a	\$15,428	\$.51
2010	2	250	\$26,756	\$5,230	\$768	\$20,758	\$.67
2011	2	136	17,028	\$6,223	\$80	\$10,725	\$.35

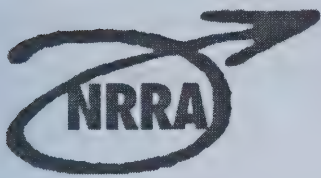
* Note in 2009, the District took part in North Country Council's HHW program and was assessed \$15,428 based on our participation numbers.

The District also coordinated the pickup of fluorescent light bulbs, antifreeze, and oily/water wastes that were collected at individual recycling facilities in the District. Over 43,000 feet of straight fluorescent tubing, 1,100 compact fluorescents, and 2,300 gallons of antifreeze/oily water wastes were properly disposed of through this program.

In 2012, the District will again hold collections in Littleton and Plymouth. Dates are tentatively set for Sunday, August 26th in Littleton and Saturday, September 29th in Plymouth. Watch for more information and concrete dates in the spring. The District takes great effort to provide these collection programs in a cost effective means, but the reality is that they are very expensive to hold. At the same time, the State of NH's HHW grant program is under increasing funding pressure and there is no guarantee grants funds will be available in this or future years. Individual residents can help keep the District's disposal costs down and reduce the toxicity of the environment 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.

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 at 838-6822 or by email at pemi_bakerswd@yahoo.com

Respectively Submitted,
 Milton Ouellette, Jr., Chairman
 Pemi-Baker Solid Waste District



"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

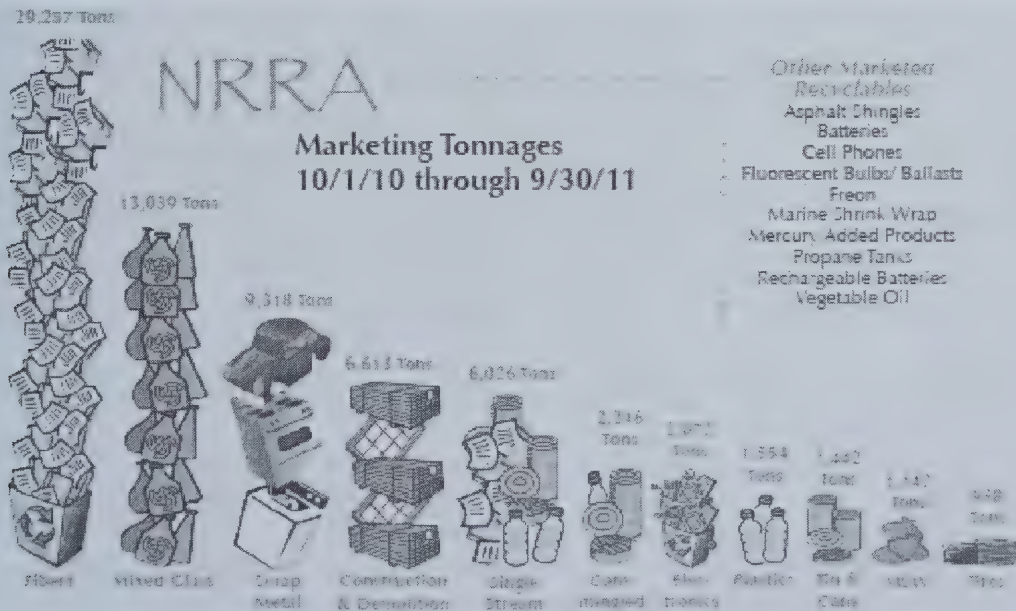
Dear NRRA Member,

As a member of Northeast Resource Recovery Association (NRRA), your community has access to all the services of this first in the nation, 31-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling;
- **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 new Bi-weekly
- "Full of Scrap" email news, monthly Marketing meetings, website, 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.**

The 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 into programs 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 73,648 tons in fiscal year 2010-2011!



In Fiscal Year 2010/2011 NRRA assisted its Members in recycling over 73,648 Tons!

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



"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 cooperative, the Northeast Resource Recovery Association.

Recyclable Material	Amount Recycled In 2011	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	59.27 tons	Saved 1,008 trees!
Scrap Metal	7 tons	Conserved 7,080 pounds of coal!

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
 DANBURY
 LAKES REGION PLANNING COMMISSION
 2010 – 2011 (FY11)**

The Lakes Region continues to grow and evolve. As our economy and world change, so does the work we are engaged in. The Lakes Region Planning Commission (LRPC) is an organization established according to state law to provide area communities and the region with the capacity to respond to and shape the pressures of change in a purposeful 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. The Commission offers direct and support services including technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazard 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 leadership to the governments, businesses, and citizens of the Lakes Region.

Some of the services provided in the past fiscal year are as follows:

LOCAL SERVICES:

- Responded daily to requests for land use, transportation, environmental, and other information and guidance.
- Prepared master plans, hazard mitigation plans, capital improvement programs, local emergency operations plans, zoning ordinances, subdivision regulations, and related services for several communities.
- Maintained circuit rider planning services for municipalities interested in assistance with development proposals.
- Provided copies of the NH Planning and Land Use Regulations to the town at considerable savings.

EDUCATION

- Organized and hosted three public Municipal Law Lectures, in cooperation with the NH Local Government Center: 1) Cell Towers: Managing the Approval Process to Protect Municipal Interests and Comply with Federal Law; 2) Conflict of Interest, Disqualification and the Local Land Use Board Decision-Making Process; 3) Administrative Decisions in Planning and Zoning: How They're Made, How They're Appealed.
- Hosted a Housing Diversity Workshop on May 5 in Laconia that addressed the value of locally diverse housing stock and complemented the findings published in the *Lakes Region Housing Needs Assessment: June 2010*.
- Attended 2011 Telecommunications Summit and the NH Best Management Practices planning meeting to begin formulating next steps and working with Regional Stakeholder Groups.
- Represented the region at the Local Energy Solutions Conference, hosted by Clean Air-Cool Planet and the Local Energy Committee Working Group, in Concord. The energy Technical Assistance Program (ETAP) was officially launched at the conference.

REGIONAL SERVICES

- Contributed to the preparation of the award winning Innovative Land Use (ILU) Guidance resource document and ILU Mapper.
- Released the 2011 Development Trends Report, which shows residential, commercial, and industrial permit activity on an annual basis.
- LRPC received the 2011 Planning Project of the Year Award from the NH Planners Association for the development and launch of the Winnepesaukee Gateway (WinniGateway). WinniGateway is the culmination of efforts that led to the successful completion of the first phase of the Lake Winnepesaukee Watershed Management Plan, which continues with the Center Harbor Bay subwatershed management plan.

- Prepared testimony on behalf of the NH Association of Regional Commissions (NHARC) in support of effective criteria in the Comprehensive Shoreland Protection Act (CSPA).
- Met with the New Economy Subcommittee to strategize potential options to enhance local broadband opportunities. Completed a satellite dish survey throughout the Lakes Region.
- Provided a summary of the U.S. Department of Agriculture (USDA) Community Facilities Grant program available to eligible communities in the Lakes Region.
- Modified and improved Community Facility maps for the regional towns and posted them to LRPC's website.
- Hosted a statewide meeting of the Regional Planning Commission (RPC)/Homeland Security and Emergency Management (HSEM) staff to discuss the process for Hazard Mitigation Plan (HMP) updates, Local Emergency Operations Plan (LEOP) updates, and other project issues.
- Hosted an Annual Meeting that featured Mary Collins, Author of *American Idle: A Journey Through Our Sedentary Culture*. Awarded local personages and organizations for their contributions to the Lakes Region.
- Convened six Commission meetings and facilitated discussion on: The NH Legislature's Groundwater Commission: The Role of Municipalities in Regulating Groundwater Withdrawals; Public Exchange on Ground Water; Brownfields and How the Lakes Region Brownfields Program can Facilitate Community Redevelopment in the Lakes Region; The Federal Perspective; NH State Brownfields Program; The Lakes Region Brownfields Program; Draft Region 3 Coordinated Transit Plan; The Northern Pass; The Energy Technical Assistance and Planning (ETAP) Program: Helping NH Communities Save Energy and Money; Economic Outlook for the U.S., New Hampshire and the Region; Current Regional Development Challenges and Opportunities; Everything You Need to Know About State and Federal Highway Aid Programs; Lakes Region 2011 Transportation Improvement Program (TIP).
- Collaborated with the eight other regional planning commissions to finalize an application to the U.S. Department of Housing and Urban Development on a proposed NH Sustainable Communities Initiative.
- Represented the region on the NH Association of Regional Planning Commissions.
- Maintain and host LRPC's website, www.lakestrpc.org, which features extensive information for local officials and the general public.
- An online survey developed by the NH Division of Historical Resources (DHR) was distributed to LRPC Commissioners as part of a statewide effort to assess needed services.

HOUSEHOLD HAZARDOUS WASTE

- Continue to represent the region at meetings of the Lakes Region Household Hazardous Product Facility to explore the ways and means the facility may encourage other communities to participate.
- Continue to organize and coordinate two annual Household Hazardous Waste (HHW) collections a year, involving 24 member communities. Requested proposals from vendors for collection, hauling, and disposal services.
- Received funding from the NH Department of Environmental Services (DES) to publish copies of the Alternative to Household Hazardous Waste brochure.

ECONOMIC DEVELOPMENT

- Continue to coordinate with area economic development groups including Belknap County Economic Development Council (BCEDC), Grafton County Economic Development Council (BCEDC), Franklin Business and Industrial Development Corporation (FBDIC), and the Wentworth Economic Development Council (WEDCO) in pursuit of workforce development and wealth creation opportunities for the region.
- Submitted a proposal to the U.S. Economic Development Administration to update the Lakes Region Comprehensive Economic Development Strategy (CEDS) and to explore the level of regional interest to create an economic development district.
- Worked with regional energy leaders to facilitate a meeting of the Lakes Region Energy Alliance to build capacity to identify economic development opportunities related to energy.
- Convened meetings of the Lakes Region Comprehensive Economic Development Strategy (CEDS) Committee regarding broadband, workforce development, and entrepreneurship.

- Completed an expanded service area map for the Lakes Region United Way training activities and website posting showing communities served.
- Continue to oversee the Lakes Region Brownfield's Program, which has identified and prioritized several sites in the region that need environmental assessments as a condition of redevelopment opportunities. Hired an environmental consulting firm to conduct several Phase 1 and Phase 2 assessments, some of which have led to community inspired clean-up grants from the U.S. Environmental Protection Agency (EPA). Submitted an application to EPA for additional assessment funding to aid local economic development and revitalization efforts.
- Continue to provide program management and guidance for the Lakes Region Brownfields program.

TRANSPORTATION

- Convened several meetings of the LRPC Transportation Technical Advisory Committee (TAC) to enhance local involvement in the regional transportation planning and project development
- Submitted the Lakes Region Transportation Improvement Program to the NH Department of Transportation (NHDOT) for consideration in the state's Ten Year Plan. Projects were developed through the Lakes Region TAC and approved by the LRPC Commissioners.
- Conducted over 150 traffic and turning movement counts around the region.
- Submitted an application to the New Hampshire Department of Transportation (NHDOT) to develop a Scenic Byway around Lake Winnepesaukee.
- Initiated the development of a Bicycle and Pedestrian Plan for the Region.
- Supported efforts of the Carroll County Regional Coordinating Council (RCC) to provide transportation services for those most in need, including encouraging expansion of the services being provided by the Community Action Program's Blue Loon.
- Reviewed and commented on the Mid-State RCC grant application to the NH Department of Transportation (NHDOT) to support the expanded volunteer driver programs for match support submitted to the United Way programs. Provided letters of support to continue to provide assistance to the Mid-State RCC and Transport Central.



UNH Cooperative Extension Merrimack County

We served 13,198 Merrimack County residents from October 2010 to September 2011 with all of our various programs such as 4-H, Nutrition Connections, agriculture, forestry, money management, and parenting -- reaching residents in all 27 towns in the county.

Who we are:

UNH Cooperative Extension, the public outreach arm of the University of New Hampshire, has engaged New Hampshire residents for 97 years with a broad variety of non-formal educational offerings. In 2011, Extension reached over 13,198 residents in Merrimack County with our various programs.

What we do:

We offer programs in family finances, developmentally-based parenting strategies, food safety, home gardening, 4-H (including clubs, camps, special interest programs and after school programs for children and teens), nutrition education for low-income families, and community-based gardening education. We respond to the needs of forest landowners, commercial farmers, niche growers, farmers' markets, and many other groups.

UNH Cooperative Extension is a sought-after resource throughout Merrimack County where educators are called upon to provide technical assistance to towns and communities in municipal and community strategic planning, afterschool development and early childhood programming, town forests and community natural resources.

We provide guidance to community boards on current use, timber tax law, and other land-use issues. We also provide technical support and assistance to many community programs with the latest research and best practices.

How we do it:

County Extension field staff bring these programs to county residents through hands-on workshops, site visits, seminars, conferences, phone consultations, video-conferences, printed materials, correspondence courses, a statewide toll free Info Line, and a large statewide Web site, as well as, partnering with other programs to bring the best to the citizens of Merrimack County.

UNH Extension trains and supports more than 5,000 volunteers statewide: 4-H leaders, master gardeners, wildlife coverts, community tree stewards, water quality monitors, marine docents, and others, who extend the reach of Extension programs into many domains of New Hampshire life.

Continued areas of emphasis:

Self-sufficiency and a safe personal food supply continue to be on many citizens' minds; we held how-to workshops for growing your own food and raising backyard livestock, as well as, food preservation and canning. These were attended by well over 949 Merrimack County citizens.

Our state-wide Home & Garden Center toll-free Info Line staffed by volunteers fielded 418 calls alone from Merrimack County residents.

Bullying and Cyber-bullying has been much in the news and Extension responded with workshops and information for parents, community organizations, law enforcement and schools. Extension launched a research and curriculum project to develop a middle school anti-bullying program.

Connect with us:

UNH Cooperative Extension
315 Daniel Webster Highway
Boscawen, NH 03303

Phone: 603-796-2151 Fax: 603-796-2271

UNH Cooperative Extension operates a statewide Education Center and Info Line (toll-free at 1-877-398-4769) which is staffed Monday through Friday, 9:00 a.m. – 2:00 p.m., and 5:00 p.m. to 7:30 p.m.

Extension also distributes a wide range of information from our Web site: www.extension.unh.edu.

THE STATE OF NEW HAMPSHIRE
EXECUTIVE COUNCIL

DANIEL I. ST. HILAIRE
EXECUTIVE COUNCILOR
DISTRICT TWO

STATE HOUSE ROOM 207
107 NORTH MAIN STREET
CONCORD, N.H. 03301
(603) 271-3632

TO: All District Two Cities and Towns
FROM: Executive Councilor Daniel St. Hilaire

As the year 2012 unfolds before us, I would like to take this opportunity to thank all of you for the support, concerns, comments and feedback you have given me in 2011. This public input is an important contribution to successfully run our state government.

Throughout the past year, I have issued a report that chronicles the Governor and Executive Council meetings. Included in the report are the agenda items we voted on with the items pertinent to District Two, our Executive Council District, highlighted. This past calendar year, the Executive Council approved 2,632 items/contracts totaling \$1,540,138,079.06. In addition to the contracts listed above, the Executive Council voted to authorize the Governor's Warrant and Expenditures requests (State operating expenses) in the accumulated amount of \$5,670,115,959. My legal background and experience has proven to be a significant asset when giving each and every item careful consideration before casting my vote. It has been my pleasure to provide these reports to you to keep you informed of the decisions that are being made by your elected officials on your behalf. The Reports can also be viewed at: www.nh.gov/council/district2/reports

Also this past calendar year, the Council appointed a total of 344 persons to serve on various Boards and Commissions for the State of New Hampshire, of which 28% were from District Two.

If you have interest in serving on any of the 300+ State Boards or Commissions please send a letter of interest along with a resume, to Jennifer Kuzma in care of the Governor's office as well as copy to me at the Executive Council office. The Executive Council welcomes public input on nominations that are brought forward by the Governor for consideration and confirmation. Please contact me with any concerns or to support individuals or projects coming before the Council.

I look forward to continuing my service to Executive Council District Two.

Sincerely,

A handwritten signature in black ink, appearing to read "D. St. Hilaire".

Daniel St. Hilaire
Executive Councilor

VITAL STATISTICS for the Town of Danbury for the year ending December 31, 2011

Marriages

Date of Marriage	Person A's Name	Person A's Residence	Person A's Name	Person B's Name	Person B's Residence	Person B's Residence	Town of Issuance	Place of Marriage
01/22/2011	Brown, Alan P	Alexandria, NH	Brubaker, Ashley L	Danbury, NH	Danbury, NH	Alexandria	Alexandria	Alexandria
06/25/2011	Daughen, Patrick A	Danbury, NH	Shedd, Edith E	Danbury, NH	Danbury, NH	Danbury	Danbury	Bridgewater
07/02/2011	Fenton, Corey P	Danbury, NH	Hakins, Jessamyn L	Danbury, NH	Danbury, NH	Danbury	Danbury	Franklin
08/20/2011	England, Paul K	Danbury, NH	Heath, Jeanne M	Danbury, NH	Danbury, NH	Danbury	Danbury	Danbury
08/27/2011	Vaccaro Jr, Robert R	Danbury, NH	Powers, Kristen E	Danbury, NH	Danbury, NH	Danbury	Danbury	Danbury
09/10/2011	Lane, Corie D	Danbury, NH	Pocock, Nichole A	Danbury, NH	Danbury, NH	Danbury	Danbury	Bēdford
09/10/2011	Fife, William W	Danbury, NH	Sevigny, Heather J	Franklin, NH	Franklin, NH	Franklin	Franklin	Franklin
09/17/2011	Warn, Jason D	Danbury, NH	Pellegrino, Angela	Danbury, NH	Danbury, NH	Bristol	Bristol	Danbury
10/09/2011	Wentworth, Daniel	Danbury, NH	Vassy, Linda P	Danbury, NH	Danbury, NH	Danbury	Danbury	Danbury
10/23/2011	Donnelly, James P	Danbury, NH	Pellegrino, Deanna R	Danbury, NH	Danbury, NH	Danbury	Danbury	Portsmouth
10/29/2011	Phelps Jr, Myrl C	Danbury, NH	Cooper, Nancy A	Danbury, NH	Danbury, NH	Concord	Concord	Danbury

Births

Date of Birth	Child's Name	Place of Birth	Father's/Partner's Name	Mother's Name
02/10/2011	Riel, Greta Maeve	Concord, NH	Riel, Todd	Riel, Ashley
06/09/2011	Corbin, Xavier Zander	Laconia, NH	Corbin, Michael	Miller, Skylor
06/24/2011	Huntoon, Finnigan Reed	Concord, NH	Huntoon, Cameron	Huntoon, Samantha
07/14/2011	Hogan, Liam Voss	Concord, NH	Hogan, Voss	Hogan, Lindsay
08/13/2011	Rouleau, Teddie Debra	Keene, NH	Rouleau, Timmy	Rouleau, Tanya
12/05/2011	Potter, Faith Rose	Laconia, NH	Potter Sr, Jason	Clogston, Michelle

Deaths

Date of Death	Decedent's Name	Place of Death	Father's Name	Mother's Name
01/11/2011	Spooner Jr, Bertrand	Danbury	Spooner Sr, Bertrand	Peterson, Amolia
03/12/2011	Wilcox, David	Danbury	Wilcox, F Roland	MacKinnon, Sara
04/15/2011	Phelps, June	Danbury	Reed, Charles	Annis, Eva
04/25/2011	StGermain, Serge	Danbury	StGermain, Maurice	Sweeney, Ann
05/09/2011	Cole, Chester	Raymond	Cole, Warren	Chellis, Irene
05/10/2011	Quinn, Frank	New London	Unknown, Unknown	Unknown, Unknown
07/25/2011	Doane, Anna	Concord	Kintner, Earl	Monroe, Luella
10/24/2011	Cook Sr, William	Boscawen	Cook, Eugene	Casey, Mabel
11/10/2011	Rand, Janice	New London	Boutin, Unknown	Unknown, Unknown

FOR YOUR INFORMATION

Selectmen's Office - 23 High Street

Phone/Fax: (603) 768-3313

E-mail: danbury_selectmen@comcast.net

Mon., Tues., and Thurs. 8 – 4, Wed. 12:30-6.

Town Clerk/Tax Collector - 23 High Street

Phone/Fax: (603) 768-5448

E-mail: danburyclerk@comcast.net

Mon., Tues., and Wed. 9 - 5, Thurs. 9 - 7

Third Sat. of the month 9 – 12

Danbury Police Department - 23 High Street

Phone: (603) 768-5568 / Fax: (603) 768-9976

E-mail: danburypd@comcast.net

Emergencies: **911**

Danbury Fire Department – P O Box 149

Phone/Fax: (603) 768-3652

E-mail: danburyfire@verizon.net

Emergencies: **911**

George Gamble Library - 29 NH Route 104

Wed. and Sat., 11 - 4

Phone: (603) 768-3765

Danbury Highway Garage - 488 US Route 4

Phone: (603) 768-3317

Transfer Station - 18 Pine Drive

Phone: (603) 768-3972

Tues. and Sat., 8 - 4

Selectmen's Meeting

Wednesday, 6 P.M.

Planning Board Meeting

E-mail: danburypb@comcast.net

Second & Fourth Tuesday's at 7 P.M.

All Elections and Meetings at Danbury Town Hall
23 High Street - Danbury, New Hampshire
www.townofdanburynh.com