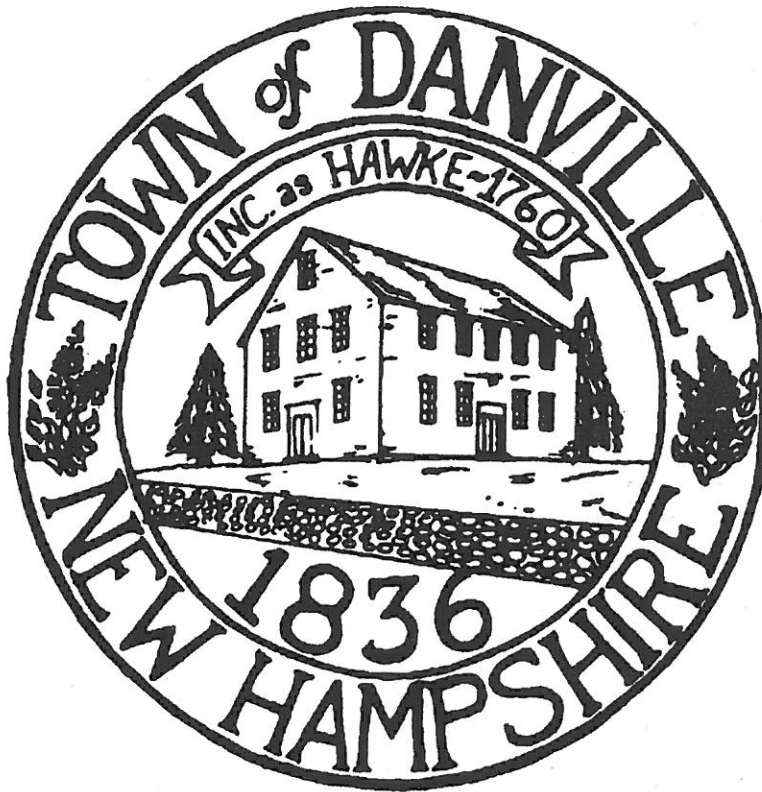


2004

ANNUAL REPORT



On the cover:

Official Seal of the Town of Danville

**The focal point of the seal is an illustration of
Danville's Old Meeting House.**

**Note also that Danville was originally incorporated
as HAWKE in 1760.**

**You can see a large version of the seal, in color,
on the front of the Kimball Safety Complex.**

Much appreciation is due to the people who collaborated on the
production of this Town Report:

- Committee Chairs
- Department Heads
- Donna Sullivan
- Shelby Woods
- Janie Sigilman
- Susan Hantman
- Steven R. Cotton

ANNUAL REPORTS
of the
TOWN OF DANVILLE
NEW HAMPSHIRE

**For the Fiscal Year Ending
December 31, 2004**

DEDICATION



M. David Kimbal

This year's Town Report is first of all dedicated to Retired Fire Chief M. David Kimbal, who gave over 50+ years of dedicated service to the Danville Fire and Rescue. During this period, David strived to enhance the techniques, apparatus, infrastructure, and training within the Fire and EMS sectors. This drive not only included Danville, but also included the entire Fire Service. A summary of a few of David's efforts in these areas:

- The building of a modernized safety complex – Kimball Safety Complex
- Building of a modernized fleet of Fire and EMS apparatus for Danville including:
 - 13-E2 attack engine
 - 13-E7 & 13-E3 Combo attack/tanker
 - 13-R1 medium rescue/type I ambulance
- Danville's membership in the Interstate Emergency Unit (Mutual Aid) and SENHHMMAD (Hazmat) District

During David's tenure, Danville experienced two fires at the Hunt Tire Pile, which put Danville on the map. Under David's command he not only had to coordinate the initial attack/containment, which was no small task. It required the coordination of hundreds of pieces of apparatus and firefighters, establishing a water supply and the infrastructure to support this large-scale operation while interfacing with the various State/Federal agencies, media and filing multiple reports.

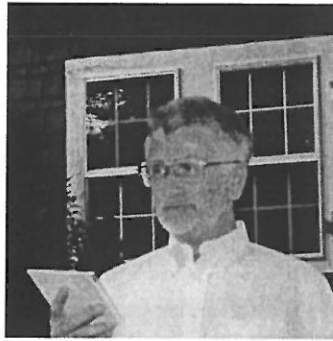
David also served the Town of Danville in numerous other capacities, see list below:

M. David Kimbal's other worthy accomplishments for the Town of Danville:

- Fire Ward
- Deputy Forestry Warden
- Fire Inspector
- Emergency Medical Technician
- Emergency Management Director
- SENHHMMAD (Hazmat) Liaison
- Danville Fire Association Member
- Selectman
- Planning Board
- ZBA

David, the Danville Fire & Rescue, Danville Fire Association and the Town of Danville would like to take a few moments and say **Thank You** for your dedication and service. Best wishes!

DEDICATION



Robert S. Moore

Our second dedication this year is to Robert S. ("Bob") Moore.

Bob is a familiar face to many Danville residents. He has been a Danville resident since 1972, and raised his three children here.

Bob has served the Town in various capacities since 1985:

- Planning Board 1985 – 1992
- Zoning Board of Adjustment 1993 – present
- Wrote the "History of Danville Zoning Ordinance" in 2000, and has updated it annually.
- Selectmen's Rep. to Budget Committee 2003 – present
- Joint Loss Management Committee - 2004

In 2003 Bob was appointed to the Board of Selectmen to fill a one-year vacancy, and in 2004 was elected for a full 3-year term. With a particular interest in Town finances, Bob has spent countless hours developing the Selectmen's budget and the default budget. His tireless efforts have contributed to refining the Town's accounting system. Bob also developed a tier system for paying Town employees, which was adopted with the 2005 Budget. Because Bob is retired and generally in town during the day, he has become the "go-to" person when an answer is needed quickly.

Bob is an active sportsman. You have likely seen him walking or biking around town. He is also a ski enthusiast, and plays tennis regularly.

The Town of Danville has benefited greatly from Bob's commitment. Bob Moore is a model for citizen engagement in local government, and we all extend our grateful appreciation.

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2005 Budget (MS-7)	Center Insert
2005 Default Budget	Center Insert

**TOWN OFFICERS, BOARD MEMBERS,
EMPLOYEES & CONTRACTED SERVICES**

*Note: Elected and appointed officials serve to Town Meeting of year noted. Asterisk * indicates appointed or hired employees with indefinite terms, determined at the discretion of the Selectmen or governing board.*

Elected Officials

Board of Selectmen (3 year terms)

2005 J. Russell Pouliot
2006 Ronald Peddle, Chairman
2007 Robert S. Moore

Budget Committee (3 year terms)

2005 Francine Byron
2005 Rosemary Caldwell
2005 Claire Mace
2006 John Russo
2006 Judy Armstrong
2006 Elisabeth Sanders
2006 Andy Ward
2007 Tom Billbrough, Chairman
2007 David Knight

Moderator (2 year term)

2006 Walter G. Fries

Road Agent (1 year term)

2005 Bruce Caillouette

Supervisors of the Checklist (6 year terms)

2005 Frances Kelly
2005 Gail Murphy
2010 Francine Byron

Tax Collector (3 year term)

2005 Jane Sigilman

Town Clerk (3 year term)

2005 Doreen Moore

Treasurer (3 year term)

2007 Elisabeth Sanders

Trustees of the Cemetery (3 year terms)

2005 Constance Metcalf
2006 Leon Buzzell
2007 Beth Caillouette

Trustees of the Colby Library (3 year terms)

2005 Gloria Maduzia
2006 Elizabeth Cameron
2007 Virginia Rafuse

Trustees of the Trust Funds (3 year terms)

2005 Barbara Chalmers
2006 Patricia Cote
2007 Peter Meigs

Appointed Officers, Committees, Employees

Animal Control Officers *

Rosemarie Bishop
Sheila Johannesen

Building Inspector *

J. Russell Pouliot

Cable Committee*

Shawn O'Neil
Al Tingley

Community Profile Steering Ad Hoc Committee

James Balchunis
Russell Champey, Chairman
Karen Dermody
Jennifer LaRocque
Trudy Morse
Janice Pouliot

Conservation Commission

2005 Jason Holder
2006 Chris Giordano (Chair, Planning Bd. Rep)
2006 Judy Jervis
2006 Chris Stafford
2007 Laura Games, Vice Chairman
2005 Sheila Johannesen (Clerk)

Deputy Tax Collector *

Shelby Woods

Deputy Town Clerk *

Christine Green

Deputy Treasurer *

Patricia Sarcione

Economic Development Ad Hoc Committee

Peter Bearse
Ann Tribu-Moran

Electrical Inspector *

Peter Doucet
David Pallaria, Asst.

Emergency Management *

M. David Kimball (resigned)
Tom Billbrough

Facilities Manager *

Leon Buzzell
James Machado, Asst.

Fire Chief *

M. David Kimball (resigned)
Steven Woitkun

Appointed Officers, Committees, Employees

Firefighters & Emergency Medical Technicians *

Lt. Dottie Billbrough
Capt. Tom Billbrough
John Burnett
Mary Burnett
David Caillouette
Deputy Chief John Caldwell
Paul Companion
Garrett Coscia
Malorie Cotton
Stephen E. Cotton
Capt. Stephen R. Cotton
Brian Delahunty
Joe Derusha
David Gauvin
Matt Goss
Art Griswold
Tim Griswold
Capt. Earl Lincoln
Linda Morse
Janice Pouliot
J. Russell Pouliot
David Rice
Lt. James Seaver
Lt. Robert Sharpe
Lt. Paul Streeter
Corey Ward

Fire Wards

2005 Stephen R. Cotton
2006 John Caldwell
2007 Steven Woitkun

Forestry Committee

2005 Earl Sweet
2005 Laura Games
2006 Patricia Ahearn
2007 Elisabeth Sanders
2007 Sheila Johannesen

HazMat District Board of Directors, Danville Representative *

Donna Sullivan

Health Officer *

Brian Lockard

Appointed Officers, Committees, Employees

Heritage Commission

2005 David Knight
2005 Pamela Jefferson
2005 Bill Gard
2006 Barbara Byrne
2006 Joe Luna, Chairman

Joint Loss Management Committee *

Dottie Billbrough, Chairman
Bruce Caillouette
John Caldwell
Robert Moore
Mark Roy
Jane Sigilman
Donna Sullivan, Vice Chairman

Library Staff *

Dottie Billbrough, Librarian
Patricia Collins
Pamela Mac Lean
Barbara Nickerson
Allyson Tardif
Thomas Billbrough Jr.
Sharon Skinner

Planning Board

2005 David Knight
2005 Chris Giordano, Secretary
2006 John Russo
2006 Linda Carey
2006 Michael Asselin
2007 Barry Hantman, Chairman
2005 J. Russell Pouliot, ex officio

Plumbing Inspector *

Joe Fitzpatrick

Police Chief

2005 Wade Parsons

Police Officers *

Ray Berube
Kathleen Boulter
Judy Cogswell
Mark Conway
James Crowe
Judy DeRusha, Administrative Asst.
Ryan Furman
Christian Johnson
Jason Pond
Corporal Mark Roy
Orrietta Roy, Administrative Officer

Appointed Officers, Committees, Employees

Recreation Committee

2005 Dawn Weston
2006 Judy Armstrong
2007 Lori Mahoney
2007 Peggy Creighton

Selectmen's Assistants *

Donna Sullivan, Administrative Assistant
Shelby Woods, Selectmen's Clerk

School Board Members, Danville Representatives

2005 William Luongo
2007 Arlene Champey

School Budget Committee, Danville Representatives

2005 Cheryl Hess
2007 Michelle O'Neil

Town Website Committee

2005 Tim Steele
2005 Richard German
2005 Peter Magner
2006 Shawn O'Neil
2007 Len Mullen
2008 Curt Springer

Welfare Officer *

Doreen Moore

Zoning Board of Adjustment

2005 Jack Howland
2005 Paul Bielecki
2006 Chris Stafford
2006 Robert Moore, Chairman
2007 Laura Games, Vice Chairman
Ind. Sheila Johannesen, Clerk

Contracted Services

Ambulance Service

American Medical Response

Auditors

Plodzick & Sanderson Professional Association

Tax Assessor

Ken Clark

Town Attorney

Peter J. Loughlin, Esq.

Town Engineer

Terry Trudel, SEC Associates

Trash Removal

Waste Management

Message from the Selectmen

To the residents of Danville:

February 2, 2005

In 2004, Danville could easily be described as a “*community in progress*”. Growth has caused each the town’s departments to take a closer look at how they conduct business to ensure that they are following the “Best Practices” known. The Office of the Selectmen has not been excluded from the examination. During the past year, the Board of Selectmen accomplished the task of conducting a thorough assessment of the Town’s fiscal management policies. This process included a financial assessment conducted by Municipal Resources, Inc. and several consultations with the Town’s auditing firm, Plodzik & Sanderson, which resulted in the implementation of better control measures for the Town’s budget and finance practices. Through the efforts of Selectman Bob Moore, Treasurer Elisabeth Sanders, Deputy Treasurer Patricia Sarcione and our Administrative Assistant Donna Sullivan, the residents of Danville can feel confident that the town’s finances are being properly managed.

In addition to fiscal management, the Board of Selectmen has the responsibility of being stewards of some of the Town’s historical buildings. In 2004, the Board began to make much needed repairs to our historic Town Hall by replacing the roof, painting the exterior, improving the heating system, and adding doors to the main meeting room. The Town Hall has also seen the addition of an informational sign, which has been very well received. During 2005, the Board plans to continue making repairs to the Town Hall by having the basement waterproofed in an effort to control a very serious moisture problem. We hope these improvements will allow us to service the residents in a better environment.

In its most basic function, a town government exists to provide services for its residents. The Board of Selectmen is actively

seeking your input to improve our service by starting a project that will collect your ideas and suggestions and use them to plan the future of Danville. This project is known as a "Community Profile". Residents will be invited to attend a two-day workshop in Danville facilitated by the University of New Hampshire and members of the Community Profile Steering Community. If you would like to attend the workshop *or* be part of the Steering Committee, please contact the Board of Selectmen.

As you read the reports submitted by each department and committees, you will note that all departments have improved the services that they are providing to the community. The cooperation that has been fostered between the departments and various committees has greatly contributed to the overall quality of life in our community. The Board of Selectmen would like to express our sincere gratitude for the efforts of each employee, volunteer, and elected official. These are the people that make Danville a great place to live!

Sincerely,

Ronald J. Peddle, Chairman
Robert S. Moore, Vice-Chairman
J. Russell Pouliot

APPLICATION FOR COMMITTEE APPOINTMENT

Danville is a vibrant, growing town, with a wide spectrum of opportunities for its citizens to serve. If you are a registered Danville voter your participation would be most welcome. Please fill out the following application and return it to: Danville Board of Selectmen, P.O. Box 11, Danville 03819.

Planning Board _____

Zoning Board of Adjustment _____

Heritage Commission _____

Conservation Commission _____

Recreation Committee _____

Forestry Committee _____

Cable Committee _____

Community Profile Steering Committee _____

Economic Development Committee _____

Website Committee _____

Other (Please specify) _____

Special Qualifications:

Name: _____

Phone: _____

Address: _____

Email address: _____

Other Comments, Suggestions: _____

TOWN OF DANVILLE FINANCIAL STATEMENT
As of December 31, 2004

ASSETS

Current Assets:

Cash and Equivalents	\$ 2,331,227
Taxes Receivable	438,166
Other Receivables	320

Total Assets	<u>\$ 2,769,713</u>
---------------------	----------------------------

LIABILITIES & FUND EQUITY

Current Liabilities:

Accounts Payable	\$ 6,360
Accrued Payroll & Benefits	827
Due to Other Governments	
School District	2,180,755
State of NH	365

Total Liabilities	<u>\$ 2,188,307</u>
--------------------------	----------------------------

Fund Equity:

Unreserved – Undesignated Fund Balance	\$ 581,406
--	------------

Total Liabilities and Fund Balance	<u>\$ 2,769,713</u>
---	----------------------------

Unreserved Fund Balance 12-31-03	\$ 534,943
Unreserved Fund Balance 12-31-04	<u>581,406</u>
Increase in Unreserved Fund Balance	\$ 46,463

STATEMENT OF BONDED DEBT

Purpose:	Colby Library Addition
Source of Bond:	NH Municipal Bond Bank
Principal Amount:	\$442,000.00
Interest Rate:	3.55%
Bond Dated:	August 15, 2002
Interest Start Date:	September 12, 2002
First Interest Payment:	February 15, 2003
Term:	10 Years

Debt Year	Period Ending	Principal Outstanding	Principal Due	Rate	Interest Due	Total Yearly Payment
	2/15/03				6,485.50	
1	8/15/03	\$442,000.00	67,000.00	3%	7,630.00	81,115.50
	2/15/04				6,625.00	
2	8/15/04	375,000.00	65,000.00	3.5%	6,625.00	78,250.00
	2/15/05				5,487.50	
3	8/15/05	310,000.00	60,000.00	3.5%	5,487.50	70,975.00
	2/15/06				4,437.50	
4	8/15/06	250,000.00	60,000.00	3.5%	4,437.50	68,875.00
	2/15/07				3,387.50	
5	8/15/07	190,000.00	60,000.00	3.5%	3,387.50	66,775.00
	2/15/08				2,337.50	
6	8/15/08	130,000.00	30,000.00	3.5%	2,337.50	34,675.00
	2/15/09				1,812.50	
7	8/15/09	100,000.00	25,000.00	3.5%	1,812.50	28,625.00
	2/15/10				1,375.00	
8	8/15/10	75,000.00	25,000.00	3.5%	1,375.00	27,750.00
	2/15/11				937.50	
9	8/15/11	50,000.00	25,000.00	3.5%	937.50	26,875.00
	2/15/12				500.00	
10	2/15/12	25,000.00	25,000.00	4%	500.00	26,000.00
			\$442,000.00		67,915.50	509,915.50

**COMPARATIVE STATEMENT OF APPROPRIATIONS AND
EXPENDITURES**

Fiscal Year ended December 31, 2004

ACCOUNT	Appropriated	Expended	Unexpended	Overdraft
4130 Executive	97,082.00	94,433.54	2,648.46	
4140 Election	46,886.00	51,840.33		4,954.33
4150 Finan. Adm.	74,512.00	76,869.43		2,357.43
4152 Reval. of Prop.	50,020.00	49,989.18	30.82	
4153 Legal	40,500.00	52,821.44		12,321.44
4155 Personnel	98,811.00	115,120.25		16,309.25
4191 Plan/Zonin	11,111.00	9,269.69	1,841.31	
4194 Town Bldgs	63,265.00	65,933.57		2,668.57
4195 Cemeteries	15,900.00	15,317.00	583.00	
4196 Insur. Other	24,500.00	21,139.74	3,360.26	
4197 Adv./Reg. Dues	2,570.00	2,570.00	0	0
4199 Heritage	1,272.00	605.56	666.44	
4210 Police	253,797.00	209,621.91	44,175.09	
4215 Ambulance	32,000.00	32,137.57		137.57
4220 Fire	117,856.00	117,355.87	500.13	
4240 Code Enf.	24,050.00	29,315.50		5,265.50
4290 Emerg. Mgmt.	3,000.00	3,197.17		197.17
4311 Hwy. Adm.	10,000.00	0	10,000.00	
4312 Highway	295,052.00	278,101.56	16,950.44	
4316 St. Lighting	4,500.00	3,823.37	676.63	
4319 Dams	100.00	100.00	0	0
4323 Waste/Recyc	368,012.00	362,592.70	5,419.30	
4410 Health	7,054.00	6,720.99	333.01	
4440 Welfare	42,370.00	44,598.42		2,228.42
4520 Parks	14,560.00	14,500.00	60.00	
4550 Library	128,646.00	128,646.00	0	0
4583 Patriotic	3,934.00	4,264.60		330.60
4589 Recreation	10,984.00	9,710.22	1,273.78	
4611 Conservation	2,666.00	1,803.59	862.41	
4710 Debt Service	78,250.00	78,250.00		
Operating Budget	1,923,260.00	1,880,649.20	89,381.08	46,770.28
4900 Capital Outlay	101,026.00	85,570.99	15,455.01	
Total Expense	2,024,286.00	1,966,220.19	104,836.09	46,770.28

2004 SUMMARY INVENTORY OF VALUATIONS

Value of Land Only

Land in Current Use	\$ 112,215
Residential	63,442,287
Commercial/Industrial	<u>628,212</u>
Total of Taxable Land:	\$ 64,182,714

Value of Buildings

Residential	\$ 105,070,029
Manufactured Housing	13,049,205
Commercial/Industrial	<u>1,637,750</u>
Total of Taxable Buildings:	\$ 119,756,984

Public Utilities – Electric	1,903,127
Public Utilities – Water	<u>111,045</u>
Total Public Utilities:	\$ 2,014,172

Valuation Before Exemptions **\$ 185,953,870**

Exemptions

Blind Credits (4)	\$ 60,000
Elderly Tax Credits (38)	<u>3,112,000</u>
Total Exemptions	\$ 3,172,000
Unapplied Exemptions	<u>899,866</u>
Total Applied Exemptions:	\$ 2,272,134

Net Valuation on which
2004 Tax Rate was Computed **\$ 183,681,736**

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Finance Bureau

2004 Tax Rate Calculation

Town/City: Danville			
Gross Appropriations	2,030,173		
Less: Revenues	(1,255,347)		
Less: Shared Revenues	(5,706)		
Add: Overlay	23,877		
Add War Service Credits	82,800		
Net Town Appropriation	875,797		
Special Adjustment	0		
Approved Town/City Tax Effort	875,797	Town Rate	\$4.78
School Portion			
Net Local School Budget	0		
Regional School Apportionment	7,761,968		
Less: Adequate Education Grant	(2,159,213)		
Less: State Education Taxes	(978,530)		
Approved School Tax Effort	4,624,225	Local School Rate	\$25.20
State Education Taxes			
Equalized Valuation (no utilities) x	\$3.33	State	
293,852,886	978,530	School Rate	
Divide by Local Assessed Valuation (no utilities)		\$5.39	
181,459,483			
Excess State Education Taxes to be Remitted to State	0		
County Portion			
Due to County	346,570		
Less: Shared Revenues	(1,585)	County Rate	
Approved County Tax Effort	344,985	\$1.88	
Total Property Taxes Assessed	6,823,537		
Less: War Service Credits	(82,800)	TOTAL RATE	
Add: Village District Commitment(s)	0	\$37.25	
Total Property Tax Commitment	6,740,737		

PROOF OF RATE

<u>Net Assessed Valuation</u>	<u>Tax Rate</u>	<u>Assessment</u>
State Education Tax (no utilities)	181,459,483 5.39	978,530
All Other Taxes	183,473,655 31.86	<u>5,845,007</u>
		6,823,537

SCHEDULE OF TOWN PROPERTY

as of December 31, 2004

** Denotes acreage unknown*

MAP	LOT	DESCRIPTION	ACRES
001	005	North Side Sandown Road	*
001	039	West Side Route 111A	0.90
001	049	North Side Tuckertown Road	69.00
001	052	North Side Tuckertown Road	140.00
001	053	West Side Route 111A	30.00
001	054	West Side Route 111A	55.00
001	056	West Side Route 111A	5.00
001	057	West Side Route 111A	6.00
001	058	Ye Olde Cemetery	*
001	060	South Side Tuckertown Road	38.00
001	061	South Side Tuckertown Road (Library Lot)	38.00
001	063	West Side Route 111A (Library Lot)	10.00
001	069	443 Main Street	13.00
001	075	Center Cemetery	*
001	076	North Side Hersey Road	3.00
002	036	Fire Station No. 2	*
002	052-X	Off North Side Beach Plain Road	*
002	052-2-9	East Side Brookside Drive	*
002	056	Off South Side Happy Hollow Road	0.50
002	057	South Side Happy Hollow Road	20.00
002	065-18+19	Between Lots 18 & 19	*
002	073	Ye Olde Meetinghouse	0.43
002	074	Meetinghouse Cemetery	*
002	077-18	55 Hawke Lane	2.00
002	078-22	South Side Diamond Drive	14.04
002	089	Little Red Schoolhouse	0.40
003	007	Town Garage – 67 Hersey Road	*
003	010	Town Pound	*

SCHEDULE OF TOWN PROPERTY

as of December 31, 2004

** Denotes acreage unknown*

MAP	LOT	DESCRIPTION	ACRES
003	033-22	Off Candy Lane	*
003	033-23	Off Candy Lane	*
003	086-12	West Side Justin Drive	*
003	092	81 Colby Road	0.80
003	098	Off West Side Route 111A	4.00
003	101	Colby Memorial Library	1.00
003	103	Ball Field	1.00
003	119	South Side Kimball Terrace	0.33
003	131	West Side Hampstead Road	0.18
003	142	South Side Colby Road	4.00
003	143	North Side Hampstead Road	42.00
003	157	North Side Cub Pond Road	*
003	172	South Side Collins Road	0.50
004	040	North Side Pine Street	1.00
004	059-17	West End Meadowlark Lane	*
004	092-21	North Side Kingston Road	7.64
004	118	North Side Kingston Road	2.00
004	131	ROW Lots 6&7 Hawke Ridge II	*
004	192	North Side Bypass	0.75
004	196	South Side Bypass	2.40
004	214	South Side Old Johnson Road	*
004	216	South Side Old Johnson Road	0.10
004	217	South Side Old Johnson Road	*
004	219	West Side Huntington Hill Road	17.00
004	245	East Side Huntington Hill Road	9.00
004	96/97	Town Hall & Fire Station	1.00
FS	003	2 Grandma's Lane	0.00

2004 TREASURER REPORT

<i>Receipts</i>	Jan-Dec 2004
Town Clerk	\$ 700,005.84
Tax Collector	\$ 6,978,340.69
Selectmen	\$ 598,339.25
Total Receipts	\$ 8,276,685.78

<i>Other Income</i>	
Interest Income	\$ 9,334.10
General Journal	
Bank Credits	\$ 240.24
Grant Income	
Total Other	\$ 9,574.34

Total Income \$ 8,286,260.12

Total Expense \$ 7,751,310.30

Net Income (Loss) \$ 534,949.82

<i>Beginning Balance</i>	\$ 1,801,465.08
Total Income	\$ 8,286,260.12
Total Expense	\$ 7,751,310.30
Ending Balance	\$ 2,336,414.90

Banknorth Checking Account

December Checking Balance	\$ 62,937.66
December Cash Management	\$ 2,864,581.15
Sub-Total	\$ 2,927,518.81
Deposits in Transit	\$ 45,792.41
Outstanding Checks	\$ 636,896.32

ENDING CHECKING BALANCE 12/31/04 **\$ 2,336,414.90**

INCOME REPORT

	Jan - Dec 04
Total 3100 · Revenue from Taxes	6,978,340.69
Total 3200 · Revenue-Licenses, Permits, Fees	738,110.84
Total 3319 Other Federal Grants and Reimbursements	5,782.25
Total 3350 · Revenue From State of NH	447,598.76
Total 3401 · Income From Departments	16,713.52
Total 3501 · Sale of Town Property	1,710.50
Total 3502 · Interest on Investments	9,334.10
Total 3503 · Rents of Property	3,002.00
Total 3504 · Fines and Forfeits	1,844.51
Total 3506 · Insurance Dividends & Reimbursments	14,749.81
Total 3509 · Other Miscellaneous Revenue	6,354.41
Total 3912 · Transfers from Special Resv Fund	5,320.00
Total 3915 · Transfers from Capital Reserve Fund	56,600.00
Total 3916 · Transfers from Trust & Agency Fund	798.73
TOTAL INCOME	8,286,260.12

Interest earned	\$ 90.80
Deposits	\$ 18,438.72
Withdrawals	\$ 5,320.00
Ending Balance	\$ 13,209.52

2004 TREASURER REPORT

EXPENSE REPORT

Total 4130 · Executive	94,433.54
Total 4140.10 · Town Clerk	37,280.52
Total 4140.20 · Voter Registration	14,559.81
Total 4150.10 · Accounting & Auditing	13,530.80
Total 4150.40 · Tax Collection	46,839.28
Total 4150.50 · Treasury	4,980.00
Total 4150.20 · Bank Debits	766.07
Total 4150.60 · Information Technologies	10,780.97
Total 4152.10 · External Revaluation Services	49,989.18
Total 4153.10 · Legal Department	52,821.44
Total 4155 · Personel - Health, FICA, MCAre, Retire,Wk Comp	120,534.12
Total 4191.10 · Planning Board	8,526.12
Total 4191.30 · Zoning Board of Appeals	743.57
Total 4194 · General Government Buildings	65,933.57
Total 4195 · Cemeteries	15,317.00
Total 4196.10 · Property and Liability Insurance	21,139.74
Total 4197.10 · Advertising & Regional Assoc	2,570.00
Total 4199.10 · Heritage Commission	605.56
Total 4210 · Police Department	209,621.91
Total 4215.10 · Ambulance	32,137.57
Total 4220 · Fire Department	117,355.87
Total 4240 · Code Enforcement (Building Inspections)	29,315.50
Total 4290 · Emergency Management	3,197.17
Total 4312 · Highways & Streets	278,101.56
Total 4316.10 · Street Lighting	3,823.37
Total 4319.40 · Dams	100.00
Total 4323 · Waste Disposal & Recycling	362,592.70
Total 4411.10 · Health Office	280.16
Total 4414.10 · Animal Control	6,440.83
Total 4441.10 · General Assistance Salary and Dues	1,464.72
Total 4442.10 · Direct Assistance	21,734.70
Total 4445.20 · Vendor Payments	21,399.00
Total 4520.20 · Parks Maintenance (Mowing)	14,500.00
Total 4550 · Library	128,646.00
Total 4583.10 · Patriotic Purposes	4,264.60
Total 4589.10 · Recreation Committee	9,710.22
Total 4611.10 · Conservation Commisison	1,503.59
Total 4619.9 · Town Forestry Committee	300.00
Total 4710 · Debt Service - Principal and Interest	78,250.00
Total 4931.10 · Rockingham County Taxes	347,139.70
Total 4933.10 · Timberlane School District	5,199,750.00
Total 4939.10 · State of NH	1,649.00
Total 4939 · IRS Penalty Payment	538.76
Total 4940.10 · Prior Year Encumbrances - Johnson Road Bridge	45,114.29
Total 4910.10 · Warrant Article 2004-23 CRF Forestry/Utility	55,000.00
Total 4910.30 · Warrant Article 2004-30 Cable SRF Expend	131.74
Total 4910.50 · Warrant Article 2004-25 DWI Patrol Grant	212.22
Total 4910.60 · Warrant Article 2004-26 Speed Control Grant	227.03
Total 4915.20 · Warrant Article 2004-15 CRF FD PPE (SCBA)	30,000.00
Total 4920.20 · FEMA 2003 Grant	900.00
Total 4920.30 · Fire Dept. Homeland Grant 100%	2,741.60
Total 4920.40 · VFA Forestry Equip Grant 50/50	1,670.18
Total 4943.10 · Property Tax Liens	145,647.88
Total 4943.10 · Property Tax Refunds and Abatements	34,497.14

TOTAL EXPENSE

7,751,310.30

2004 TREASURER REPORT

OTHER TREASURER'S ACCOUNTS - Banknorth

Conservation Fund		
	Beginning Balance	\$506,415.89
	Interest Earned	4,080.33
	Deposits	152,712.68
	Withdrawals	16.25
	Ending Balance	\$663,192.65
Impact Fee Fund		
	Beginning Balance	\$38,615.31
	Interest Earned	743.38
	Deposits	92,248.00
	Withdrawals	
	Ending Balance	\$131,606.69
Cable Access Special Revenue Fund		
	Beginning Balance	
	Interest Earned	90.80
	Deposits	18,438.72
	Withdrawals	5,320.00
	Ending Balance	\$13,209.52
Heritage Fund		
	Beginning Balance	250.00
	Interest Earned	1.57
	Deposits	
	Withdrawals	
	Ending Balance	\$251.57
Fire Department FEMA Account		
	Beginning Balance	\$250.64
	Interest Earned	1.31
	Deposits	900.00
	Withdrawals	1,151.95
	Ending Balance	\$0
Granger Road Bond		
	Beginning Balance	
	Interest Earned	6.87
	Deposits	1,100.00
	Withdrawals	
	Ending Balance	\$1,106.87
Kinney Road Bond		
	Beginning Balance	\$4,520.71
	Interest Earned	29.32
	Deposits	
	Withdrawals	
	Ending Balance	\$4,550.03
Recreation Revolving Fund - Checking		
	Beginning Balance	\$1,037.75
	Interest Earned	23.86
	Deposits	19,218.44
	Withdrawals	15,816.61
	Ending Balance	\$4,463.44
Recreation Revolving Fund - Savings		
	Beginning Balance	\$4,498.87
	Interest Earned	23.21
	Deposits	
	Withdrawals	1,000.00
	Ending Balance	\$3,522.08
	TOTAL OTHER FUNDS	\$821,902.85

TAX COLLECTOR REPORT
Fiscal Year Ending December 31, 2004

	<u>Levy of 2004</u>	<u>Levy of 2003</u>
Uncollected Taxes –		
Beginning of year:		
Property Taxes		\$336,317.36
Land Use Change		20,000.00
Tax Lien Costs – Current Use		16.25
Taxes Committed This Year:		
Property Taxes	\$6,765,972.77	3,767.25
Excavation Tax	322.40	
Land Use Change	142,662.50	
INS Fees – Property	75.00	
Yield Taxes	6,482.20	
Tax Lien Costs		3,507.50
Current Use Interest	64.86	
Yield Tax Interest		2,696.43
Overpayment:		
Property Taxes	25,735.07	
Interest Collected on Delinquent Taxes	4,264.04	18,799.64
Total Debits	\$6,945,578.84	\$385,104.43
	<u>Levy of 2004</u>	<u>Levy of 2003</u>
Remitted to Treasurer during FY:		
Property Taxes	\$6,443,028.61	\$ 202,321.53
Insufficient Funds	75.00	
Land Use Change	130,000.00	20,000.00
Current Use Interest		2,696.43
Yield Taxes	4,241.00	
Yield Tax Interest	64.86	
Excavation Tax	322.40	
Conversion to Lien		133,918.88
Tax Lien Costs		3,507.50
Interest	4,264.04	18,799.64
Tax Lien Costs – Current Use		16.25
Abateements Made:		
Property Taxes	13,621.35	3,844.20
Land Use Change	12,662.50	
Adjustments	1,147.30	
Uncollected Taxes – Year End		
Property Taxes	333,910.58	
Yield Taxes	2,241.20	
Total Credits	\$6,945,578.84	\$ 385,104.43

Tax Collector's Report, continued

SUMMARY OF TAX LIEN ACCOUNTS

Fiscal Year Ending December 31, 2004

	<u>Levy of 2003</u>	<u>Levy of 2002</u>	<u>Levy of 2001</u>	<u>1999-2000</u>
Unredeemed Liens, Bal. Beg. Of FY		\$ 88,932.23	\$ 39,151.30	\$3,871.02
Liens Executed During FY	\$ 145,647.88			
Interest Collected After Lien Executed	3,352.91	10,317.07	13,643.16	1,864.88
Mortgagee Fees	626.16	568.28	1,338.78	162.12
Redemption Fees	92.40	79.20	114.40	8.80
Insufficient Funds	25.00			
Total Debits	\$ 149,744.35	\$ 99,896.78	\$ 54,247.64	\$ 5,906.82
Remittance to Treasurer:				
Redemptions	\$ 52,678.43	\$ 40,965.45	\$ 38,072.92	\$ 3,871.02
Interest After Lien Executed	3,352.91	10,317.07	13,643.16	1,864.88
Mortgagee Fees	626.16	568.28	1,338.78	162.12
Redemption Fees	92.40	79.20	114.40	8.80
Insufficient Funds	25.00			
Unredeemed Liens Bal. End of Year	92,969.45	47,966.78	1,078.38	
Total Credits	\$ 149,744.35	\$ 99,896.78	\$ 54,247.64	\$ 5,906.82

**Jane E. Sigilman,
Tax Collector**

Tax Collector's Report
OUTSTANDING TAXES as of DECEMBER 31, 2004

	2004	2003	2002	2001
Aresco, William	3,391.35			
Aspinwall, Jeffrey A.	426.96			
Ball, Randy	182.53			
Barnes, David	1,083.98			
Barnes, Troy	339.95			
Belanger, Roy	1,199.45	1,213.28	1,284.28	
Bernard, Paul	1,151.02			
Bernier, Robert E.	800.88			
Berry, Monique	4,734.47			
Blais, John	804.60	825.56	872.95	
Bohannon, William J.	447.03			
Boudreau, Roger	1,674.55			
Bourne, Clark N.	1,968.87			
Bowley Sr., Donald F.	2,493.47	2,770.02	2,943.35	
Brian, Joan A.	934.98	953.58	914.47	
Brown, Patricia A.	432.10			
Brown, Robert A.	1,273.95	984.17		
Brown, Warren	2,495.75	2,486.16	2,634.70	
Broyles, Randy D.	1,273.95	20.92		
Butcher, Chester	631.83	941.36	1,002.53	
Butruccio, Carole	953.60			
Calvani, Stephen P.	3,092.91			
Carrero, Frank	773.38			
Carver, Geoffrey	2,657.31			
Cegarra, Louis	2,618.41			
Chase II, Robert I.	1,009.73			
Chase, G.W. & Gibson, W.L.	18.43			
Childers, Sherry M.	621.22			
Cloutier, Blanche			540.04	
Coffin Jr., Charles W.	24.23			
Collins, Robert F.	3,897.90			
Collupy, Linda C.	1,124.95	1,140.13	1,206.67	1,078.38
Connors, Jean M.	603.00			
Coughlin, Deanne	1,434.13	1,443.72		
Dallon, Chester J.	3,140.47			
Daniels, James L.	2,378.44			
Davenport, Brett M.	2,428.70	2,420.32	2,046.85	
Davidowicz, John, Trustee	1,078.12			
De Leary, Michael	3,609.53			
De Leary-Devito, Joann	4,751.24			

Tax Collector's Report
OUTSTANDING TAXES as of DECEMBER 31, 2004

	2004	2003	2002	2001
Dearth, Douglas C.	1,145.30			
Debenedetto, Albert A.	5,267.15			
Debenedetto, Richard S.	5,118.15	4,779.62		
Demontier Jr., James E.	3,733.01	1,702.25		
Di Campo, Anthony F.	243.62			
DiMauro Jr., David J.	1,900.07			
Dovidio, Bruce E.	3,864.72			
Dube, Lloyd	677.87			
Dube, Thomas A. Const.	402.68			
Dulong, David M.	1,378.25	1,388.85		
Dumas, Lori	942.43	960.89	23.15	
Durling, Shawn	1,240.43			
Eastman, Robert A.	2,468.25	2,744.61	1,916.15	
Eaton, Jeffrey	3,431.46			
Edwinson, Harriet	4,816.43	4,037.77	2,504.93	
Elliot Jr., David	294.66			
Ellsworth, Barry J.	3,467.98			
Emilio Sr., Philip L.	2,737.42			
Ferraro, Matthew	2,160.48			
Field, Tamara A.	2,375.59			
Fife, Kevin	445.17			
Finocchiaro, Salvatore	1,199.45	1,213.28	1,284.28	
Flaherty, Paul J.	15.43			
Frechette, Lorraine I.	1.97			
Fucca, Anthony J.	1,557.05			
Gagnon, Raymond	1,124.95			
Gallinger, Chad M.	2,000.33	927.01		
Gamelin, Michelle	1,117.50			
Garrett, Harley M.	1,354.04	1,365.07	1,445.32	
Gay, S. Kirsten	1.45			
Gleason, Brian/Elayne, Trustee	789.06			
Golden, Douglas P.	1,327.44			
Gordon, Antoinette M.	493.73			
Gorton, James B.	744.65			
Graham, James F.	376.37			
Greco, Elizabeth A.	4.30			
Greeley, Marilyn I.	3,765.98			
Grodman, Arnold D.	561.05			
Guilmette, Mark A.	2,315.84			
Hall, Steven D.	2,089.73	2,087.46	2,211.73	

Tax Collector's Report
OUTSTANDING TAXES as of DECEMBER 31, 2004

	2004	2003	2002	2001
Hamel, Dawn M.	1,359.63	1,370.56	1,451.14	
Hannon, Claire F.	552.42			
Hanson, Douglas A.	2,403.92			
Harriman, Wallace	1,251.60	1,264.49	1,338.60	
Harrington, Thomas K.	1,665.08	1,670.49	1,769.35	
Hartford Jr., William H.	1,475.10			
Hatfield, Jeffrey E.	806.46	585.89		
Hooper, Wayne S.	334.53			
Hunt, Ernest	4.04			
Joyce, Kelly C.	2,311.50			
Kegley, Helen M.	1,240.43	1,253.52	1,326.98	
Kosan, Mark	1,680.67			
Lafayette, Shawn P.	971.17			
Lane Jr., John J.	2,395.13			
Lange, Michael E.	3,453.10			
LaPenn, Alan J.	845.82			
Laurencio, James S.	1,891.97			
Lawrence, Tara L.	224.15			
Lee, Norman V.	64.85			
Lemieux, Michael	391.13			
Leonard, Diane C.	2,976.35	4,182.88	747.58	
Linehan, Daniel	5,619.61			
Lord, John F.	723.72			
Margosian, Thomas A.	539.26			
Marshall, Marie T.	1,173.38			
Mattinson, Brad L.	1,110.05	1,125.49	1,191.15	
McCarthy, Thomas M.	940.62			
McCusker, Jennifer M.	983.40			
McDonough, Lynda	77.02			
McGrath, Michael	34.08			
McNeil, Karen	1,292.58	1,304.71	1,381.29	
Meaney, Joseph	949.88			
Merrill, Douglas	54.64			
Miller, Gloria I.	5,204.57			
Miller, Virginia A.	875.38	426.35		
Moran, Raymond C.	2,481.14			
Moreau, Stephane	625.80	634.64		
Morse, Keith R.	299.45			
Morton, James R.	1,016.93	1,034.05	1,094.14	
Muise, Elizabeth A.	1,083.98	1,099.89		

Tax Collector's Report
OUTSTANDING TAXES as of DECEMBER 31, 2004

	2004	2003	2002	2001
Murdock, Daniel S.	2,072.06			
Murrey, Trina A.	338.15			
Nugent, Philip	499.81			
Nutt, Christopher M.	1,121.23	540.86		
Page, Elizabeth A.	2,045.76			
Palen, Jamie L.	2,019.45			
Panneton, Carol D.	1,121.23	1,136.46	1,202.79	
Paolini Jr., Frank	2,227.87			
Paquette Jr., Gerald J.	5,457.13			
Patry, Jude *	1,551.61	969.32		
Pedato, Steven V.	1,437.85	1,447.37		
Perkins, Ann E.	424.34			
Perrault, Sheila	2,225.69	1,029.25		
Peterson, Paul	517.36			
Poisson, William R.	607.05			
Polk et al, Barbara	972.23	882.84	940.45	
Porter, Janet L.	953.60	971.87	903.94	
Rafferty, Stephen T.	710.25			
Ratzkoff, Richard F.	343.41			
Raumikaitis, Margaret	1,105.70			
Red Mountain Realty Trust *	7,425.41			
Regan, Keith J.	987.13	1,004.80	1,063.09	
Rioux, Guy	393.73	412.47		
Roberts, Robert	953.60			
Robullard, Loretta	502.88			
Roche, Michael L.	4,572.92			
Rogers, Daniel	825.52			
Ruggieri, Michael S.	1,292.58	1,304.71		
Sanborn Family, Trustees of *	5,099.53	4,725.29	3,384.49	
Savina, Edward J.	5,568.88	5,503.75	3,185.04	
Scaison, Mark L.	1,292.58	1,304.71		
Scalzo, Jeffrey J.	2,651.24			
Scanlan, Mark J.	4,346.31			
Scanlon, Karen	4,135.24			
Seaver, Bertram A.	1,612.73			
Seavey, Keith A.	2,452.98			
Seavey, Sheldon A.	1,277.68	605.97		
Sepka, Stephen A.	3,598.35			
Sheehan, Daniel A.	321.84			
Shore, David	1,456.48			

Tax Collector's Report
OUTSTANDING TAXES as of DECEMBER 31, 2004

	2004	2003	2002	2001
Smith Jr., Joseph	1,102.60	1,118.18	1,183.39	
Smith, Calvin	221.64	247.7		
Smith, Cynthia G. *	10,616.29			
Stanwood, Allan	673.83			
Strong, Tammy L.	678.42			
Sullivan, Edward	1,300.02	196.56		
Sullivan, Mark K.	4,637.63	3,901.45		
Swanson, David E.	2,827.28			
Sweet, Earl *	6,611.88	6,543.88		
Swillum, David	5,518.59			
Szpak, Barbara V.	1,091.43	1,107.21	1,171.75	
Terry, Ellen	19.56			
Terry, William S.	3,412.63			
Travers, Stephen J.	975.95	993.82	1,051.44	
Vermeulen, Joan M.	1,829.24			
Vitale, Karen	3,356.23			
Von Zirpolo, Peter M.	2,108.81			
Wagner, Timothy G.	1,346.64			
Walsh, Irma	187.42			
Ward, Robin J.	742.63			
Waters, Edwin S.	8,696.05			
Wentworth, Sherri Ann	653.59			
White, Jeanine Y.	439.10			
Woodbury, Beverly A.	107.87			
Young, Roger S. Trustee	9,942.51	4,661.99	748.77	
TOTAL	71,101.84	20,773.79	6157.35	2001

Jane E. Sigilman, Tax Collector

* Denotes Multiple Properties

TOWN CLERK REPORT

ITEM	NUMBER ISSUED	CHANGE FROM 2003	REVENUE
Motor Vehicle Registrations	4979	-427	\$696,531.84
Dog Licenses	252	-9	\$1,707.00
Marriage Licenses	22	+7	\$990.00
Certified Copies	14	-10	\$164.00
Filing Fees	11	+11	\$13.00
Returned Check Fees	24	+2	\$600.00
Total			\$700,005.84

Doreen Moore
Town Clerk

TRUSTEES OF THE TRUST FUNDS REPORT

The yield on investments for 2004 was 1.30% on funds in the New Hampshire Public Deposit Investment Pool.

This year there were no new cemetery perpetual care funds established. There was one new Capital Reserve Account opened in December, by warrant: Fire Department Protection Equipment, with a deposit of \$30,000.00.

Two funds were closed this year: The Colby Library Capital Reserve Account and the Florence Peterson Library Addition Fund.

The NHPDIP invests in U.S. Treasury and U.S. Government Agency obligations and other investments designed to provide protection for each participant to minimize any possibility of loss.

Respectfully submitted,

Barbara J. Chalmers, Trustee, Bookkeeper
Patricia Cote, Trustee
Peter Meigs, Trustee

Report of the Trustees of the Trust Funds
Danville NH, Year Ending December 31, 2004

DISBURSEMENTS

Payee	Common Fund #1	Common Fund #2	Other Funds	Authority
Timberlane Regional School District				
Samuel Eaton School Aid Fund	\$805.54			P.P.O.
Issac March School Aid Fund	\$4.94			P.P.O.
Lester A. Colby School Aid Fund			\$39.02	P.P.O.
Daniel T. Belanger Scholarship			\$0.00	Voucher
Ruth G. Campbell Scholarship			\$1,000.00	Voucher
Maude & John Duston Scholarship			\$100.00	Voucher
Claudine Hanlon Scholarship				Voucher
Eric C. Lovett Scholarship			\$500.00	Voucher
Brandon S. Rowe Scholarship			\$1,000.00	Voucher
T.R.H.S. Alumni Scholarship				Voucher
Charisse M. Wholley Scholarship			\$500.00	Voucher
Jr. Order of American Mechanics				
Liberty Grange Scholarship			\$100.00	Voucher
Ruth & Clifton Cook Scholarship			\$100.00	Voucher
Frank Kelcourse Award			\$1,000.00	Voucher
LeBousquet Scholarship			\$1,000.00	Voucher
Harrington Scholarship				
Scholarship Total			\$5,300.00	
Town of Danville				
Cemetery Maint. 123 Cemetery Care Funds	\$283.89	\$372.75		P.P.O.
Lester A. Colby Cemetery Care Fund			\$27.02	P.P.O.
Mary Jane Sanborn Library				
Mary Jane Sanborn Fund	\$32.95			P.P.O.
Colby Memorial Library				
Lester A. Colby Library Fund			\$32.61	P.P.O.
Old Meetinghouse Association				
John S. Sanborn Fund	\$16.48			P.P.O.
TOTAL PAYMENTS TO BE MADE	\$1,143.80	\$372.75	\$5,398.65	\$6,915.20 GRAND TOTAL
DISBURSEMENTS MADE DURING YEAR				
Florence Peterson Fund			\$775.63	Account Closed
Colby Memorial Library Cap. Reserve			\$721.41	Account Closed
Fire Truck Capital Reserve			\$55,000.00	Warrant
Johnson Road Cap. Reserve			\$1,600.00	Return of Funds to Town Acct
Harrington Scholarship			\$2,000.00	Voucher
TOTAL DISBURSEMENTS MADE DURING YEAR			\$60,097.04	

Report of the Trustees of the Trust Funds Year Ending December 31, 2004				
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	Perpetual care Funds paid at \$0.7 per square foot
December 31, 2004	

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[illegible]

2004 Investment and Income Report for the Trustees of the Trust Funds

Report of the Trustees of the Trust Funds, Danville, NH Year Ending December 31, 2004

	Book Value (cost)	ADDITIONS OF CAPITAL	ADDITIONS INTEREST 2004	ADDITIONS DIVIDENDS 2004	Withdrawals	Book Value (cost) end of year
TOTAL COMMON FUND #1						
COMMON FUND #1 PRINCIPAL						
NHPDIP #0029	\$49,498.56		\$487.54		\$194.67	\$49,791.43
CF#1 PARTIAL YEAR NHPDIP #0036	\$0.00					\$0.00
TOTAL COMMON FUND #1						
Accumulated Dividends						
Int. & Div. to be rec'd from NHPDIP # 29& 36						
NHPDIP #0026	\$12,885.21		\$125.70			\$12,830.73
TOTAL CF #1 & CF ACCUM. DIVIDENDS	\$62,383.77	\$475.86		\$656.04		\$62,622.16
COMMON FUND #2						
NHPDIP #0006	\$19,491.63		\$189.26		\$371.92	\$19,308.97
CF #2 PARTIAL YEAR NHPDIP #0033	\$0.00					\$0.00
TOTALS, COMMON FUND #2						
PARSONAGE COMMITTEE FUND						
NHPDIP #0008	\$35,744.16		\$353.25			\$36,097.41
LESTER A. COLBY TOWN FOREST FUND						
NHPDIP #0014	\$3,941.20		\$38.79			\$3,979.99
LESTER A. COLBY CEMETERY FUND						
NHPDIP #0025	\$9,609.17		\$93.57		\$143.76	\$9,558.98
LESTER A. COLBY SCHOOL AID						
NHPDIP #0028	\$13,769.99		\$134.17		\$205.74	\$13,698.42
LESTER A. COLBY LIBRARY FUND						
NHPDIP #0024	\$11,526.91		\$112.25		\$172.30	\$11,466.86
FRIENDS OF THE COLBY LIBRARY FUND						
NHPDIP #0023	\$8,980.77	\$0.01	\$88.66			\$9,069.44
FLORENCE PETERSON LIBR. ADDITION FUND						
NH PDIP #0020	\$774.95		\$0.68		\$775.63	\$0.00
TIMBERLANE REGIONAL SCHOOL DISTRICT						
Daniel T. Belanger Scholarship Fund						
NHPDIP #0018	\$664.39		\$6.06		\$25.00	\$645.45

Ruth G. Campbell Scholarship Fund NHPDIP #0032	\$60,259.95			\$586.11		\$1,000.00	\$59,846.06
Maude & John Duston Music Scholarship NHPDIP #0005	\$4,764.32			\$46.04		\$100.00	\$4,710.36
Claudine Hanton Scholarship Fund NHPDIP #0022	\$1,957.76			\$18.85		\$45.00	\$1,931.61
Eric C. Lovett Football Scholarship NHPDIP #0030	\$8,349.71			\$77.94		\$500.00	\$7,927.65
Brandon Swanson Rowe Scholarship Fund NHPDIP #0031	\$23,214.18			\$220.06		\$1,000.00	\$22,434.24
T.R.H.S. Alumni Scholarship Fund NHPDIP #0007	\$3,648.85			\$36.06			\$3,684.91
Charise Mae Wholley Scholarship Fund NHPDIP #0019	\$1,399.03			\$12.05		\$125.00	\$1,286.08
Amer. Mech. Citizenship and Patriotism Scholarship NHPDIP #0021	\$974.15			\$10.20			\$984.35
LIBERTY GRANGE SCHOLARSHIP FUND NHPDIP #0002	\$10,574.70			\$103.64		\$100.00	\$10,578.34
RUTH & CLIFTON COOK SCHOLARSHIP FUND NHPDIP #0003	\$2,136.08			\$21.17		\$50.00	\$2,107.25
FRANK KELCOURSE AWARD NHPDIP #0040	\$2,586.79	\$200.00		\$27.13			\$2,813.92
LE BOUSQUET SCHOLARSHIP NHPDIP #0042	\$103,984.43			\$1,018.37		\$1,000.00	\$104,002.80
HARRINGTON SCHOLARSHIP NHPDIP#0045	\$28,464.05	\$6,511.80		\$317.47		\$2,000.00	\$33,293.32
		Account Closed					
		Page 35					

CAPITAL RESERVE ACCOUNTS									
Colby Memorial Library									
NHPDIP #0012		\$720.58	\$0.01	\$0.82			\$721.41		\$0.00
Fire Truck									
NHPDIP #0009		\$100,266.93		\$699.07			\$55,000.00		\$45,966.00
Police Cruiser									
NHPDIP #0004		\$10,839.65		\$107.14					\$10,946.79
Pine Street Capital Reserve									
NHPDIP #0034		\$66,558.93		\$657.77					\$67,216.70
Sandown Road Capital Reserve									
NHPDIP #0035		\$5,011.59		\$49.59					\$5,061.18
Cemetery Capital Reserve									
NHPDIP #0037		\$14,604.48		\$144.45					\$14,748.93
Johnson Road Capital Reserve									
NHPDIP #0038		\$1,983.83		\$4.88			\$1,600.00		\$388.71
PLEASANT ST. CAPITAL RESERVE									
NHPDIP #0043		\$41,459.22		\$409.86					\$41,869.08
LONG POND RD. CAPITAL RESERVE									
NHPDIP #0044		\$10,241.18		\$101.21					\$10,342.39
Clyde Goldthwaite Rec. Field Fund									
NHPDIP #0039		\$7,387.83		\$72.98					\$7,460.81
Fire Dept Protection Equipment									
NHPDIP #0046		\$0.00	\$30,000.00	\$6.77					\$30,006.77
TIMBERLANE SCHOOL DISTRICT BUILDINGS									
NHPDIP #0027		\$556,558.50	\$100,000.00	\$5,795.45					\$662,353.95
Sovereign Checking Account Used for Fund Transfers and Checkwriting									
		\$654.32					\$353.19		\$301.13
GRAND TOTAL									
		\$816,287.04	\$130,000.01	\$8,049.99	\$0.00		\$57,674.60		\$896,662.44

2004 OFFICIAL BALLOT RESULTS

Voted on March 9, 2004

2004-01 Elect Town Officers

2004-02 Elect School District Officers

	<u>YES</u>	<u>NO</u>
2004-03 Amend Zoning Article III.B.3.	606	279
2004-04 Amend Zoning Article IV.C.1.b.	581	301
2004-05 Amend Zoning Article V.B.4.c.	708	189
2004-06 Amend Zoning Article VI.A.	723	189
2004-07 \$3,000 for Fire Dept. Laptop and Projector	454	488
2004-08 \$5,000 to Cemetery Capital Reserve	423	513
2004-09 \$5,000 to Establish Colby Pond Rec. CRF	431	502
2004-10. \$6,050 to Create Zoning Enf. Officer Position	220	720
2004-11 \$7,800 to Hire Part-Time Recreation Director	265	677
2004-12 \$9,500 to Purchase Stainless Steel Sander	389	546
2004-13 \$10,000 to Long Pond Rd. Capital Reserve	359	572
2004-14 \$14,000 for Impact Fee Study	301	631
2004-15. \$30,000 to Establish Protection of Personnel Equipment Capital Reserve Fund	472	458
2004-16 \$36,000 to Purchase Police Cruiser	215	737
2004-17 If #16 fails, \$10,000 to Police Cruiser CRF	474	474
2004-18 If #16 passes, Sell Cruiser Proceeds to CRF	743	202
2004-19 \$50,000 to Pine Street CRF	359	583

2004 OFFICIAL BALLOT RESULTS (cont.)

2004-20	\$80,909 to Increase Town Employee Salaries	382	561
2004-21	\$412,498 for Sandown Road Bridge	376	564
2004-22	If #21 passes, Discontinue Sandown Rd. Bridge Capital Reserve Fund	674	238
2004-23	Withdraw \$55,000 from Fire Truck CRF for New Forest/Utility Truck	507	438
2004-24	\$10,500 from OHRV Grant	494	413
2004-25	\$2,122 from DWI Grant	559	351
2004-26	\$2,122 from Speed Enforcement Grant	515	397
2004-27	\$1,400 to Purchase Library Furniture	633	274
2004-28	Change Road Agent Term to Three Years	564	318
2004-29	Create Cable Access Special Revenue Fund	556	320
2004-30	If #29 passes, Expend \$5,320 from Cable Access Special Revenue Fund	555	318
2004-31	Modify the Elderly Exemption	636	253
2004-32	Support the Plaistow Rail Station	369	530
2004-33	Increase Optional Veteran's Tax Credit	681	243
2004-34	Adopt Optional Surviving Spouse Tax Credit	781	216
2004-35	Adopt Optional Tax Credit for Service-Connected Total Disability	688	226
2004-36	Elected Planning Board	578	298
2004-37	Increase Board of Selectmen to Five Members	528	388
2004-38	Operating Budget \$1,923,709	454	450

**STATE OF NEW HAMPSHIRE
TOWN OF DANVILLE**

2005 Town Meeting Warrant

To the inhabitants of the Town of Danville in the County of Rockingham in said State, qualified to vote in Town affairs:

First Session of Annual Meeting (Deliberative)

You are hereby notified to meet at the Fire Association Hall in Danville, New Hampshire on Saturday, the fifth day of February 2005, at ten o'clock in the forenoon to deliberate upon the articles included in the warrant. This session shall consist of explanation, discussion, and debate of warrant articles 10 through 34. Warrant articles may be amended subject to the following limitations: (a) warrant articles whose wording is prescribed by law shall not be amended and (b) warrant articles that are amended shall be placed on the official ballot for a final vote on the main motion as amended.

Second Session of Annual Meeting (Voting)

You are hereby also notified to meet on Tuesday, the eighth day of March 2005, at 8:00 o'clock in the morning at the Fire Association Hall, Danville, New Hampshire to vote by official ballot on the election of town officials, and on all warrant articles. By vote of the Selectmen, the polls for the meeting will remain open from 8:00 o'clock in the morning until 8:00 o'clock in the evening.

Article 2005-1 Choose all necessary Town Officers for the year ensuing. (March 8th only)

Article 2005-2 Choose all School District Officers for the year ensuing. (March 8th only)

Article 2005-3 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To allow Cluster/Open-Space Development in an attempt to preserve open space by the following specific changes:

ADD a new **ARTICLE IV.A.1. d.1).a.**, "Standard Subdivision" and RENUMBER the existing paragraphs IV.A.1.d.1).a. through IV.A.1.d.1).f. to be paragraphs IV.A.1.d.1).a.1. through IV.A.1.d.1).a.6. and ADD a new section **ARTICLE IV.A.1.d.1).b.**, "Cluster Development" and ADD a new section **ARTICLE IV.A.1.d.1).b.1.**, to read: "Multiple unit dwellings are allowed provided they meet all of the requirements of **ARTICLE IV.A.3.**, "Cluster Development". ADD a new section: **ARTICLE IV.A.3.**, "Cluster Development", to read as follows:

CLUSTER/OPEN-SPACE DEVELOPMENT

A. AUTHORITY

This section is enacted in accordance with the provisions of RSA 674:21.

B. PURPOSE

The purpose of this Cluster/Open-Space Development ordinance is to encourage flexibility in the design and development of land, while promoting its most efficient use, as well as preserving natural features and open space.

C. OBJECTIVES

The objectives of this section and to which any such development must adhere, are to:

1. Preserve the natural beauty of existing rural roads, topography, and wooded areas and to provide usable open space for recreation in close proximity to dwelling units.
2. Encourage a less sprawling form of development, which makes more efficient use of land, requires shorter and more efficient networks of streets and utilities, and fosters less consumption of rural and/or agricultural land.

3. Provide an efficient procedure, which can insure appropriate high quality design, site planning, and a high level of development amenities.
4. Avoid development of portions of sites, which have poor soil conditions, high water tables, are subject to flooding, or have excessively steep slopes.
5. Provide a variety of housing opportunities for a wide range of ages and needs.

D. DEFINITIONS

1. Cluster/Open-Space Development: A purely residential development of a tract of land, where a number of housing units may be clustered or grouped on a site with dimensions, frontages and setbacks reduced from conventional sizes.
2. Common Space: Common space is that portion of the tract, exclusive of the area needed for streets and utilities and the individual dwelling units within the cluster subdivision, which shall be set aside for the benefit and enjoyment of the subdivision property owners. The area may contain accessory structures and improvements necessary and appropriate for the educational, recreational, cultural, social, or other non-commercial needs, as well as any utility services utilized by the owners of the common area, or may be open space as defined in this section. The common area may not consist principally of land difficult to utilize. Common space shall be owned and maintained by the Home Owner's Association.
3. Open Space: Land not built upon, which must be permanently kept in that condition. Walking trails shall be a permitted use within the open space.
4. Mandatory Home Owners Association: For developments in which real estate or improvements are to be owned in common by all or some of the land owners in the development, a private non-profit corporation, association, or other non-profit legal

entity established by the developer shall be required to manage and support the activities of the Cluster/Open-Space Development. Membership in the said association shall be mandatory for property owners and made a required covenant in any deed issued or passed. The Association shall provide voting and use rights of the common area when applicable and may charge to cover expenses, which may include tax liabilities of the common area, recreational or utility facilities. Articles of Association or Incorporation must be acceptable to the Planning Board and approved by Town Counsel and any other municipal, county, state agency, body or department required by law to approve the same.

5. Public Open Land: Land purchased by or given to the Town of Danville for parks, playgrounds, or an undeveloped open space generally with the intention of making it accessible for public use.

E. GENERAL REQUIREMENTS

1. To insure the protection of pre-existing residences, in lieu of a proposed Cluster/Open-Space Development, the Planning Board has the option to require conventional subdivision development for that area.
2. Minimum Tract Size: The tract, lot or parcel of a single or consolidated ownership at the time of application shall be:
 - a. At least twelve (12) contiguous acres in a residential/agricultural zone.
 - b. The primary access road entering the development shall have one hundred foot (100') contiguous frontage, fee simple interest on a Class I through Class V roadway, with a fifty foot (50') wide right-of-way conforming to Town street standards plus a twenty five foot (25') vegetative buffer on each side. Internal

roadways shall conform to Town street standards.

3. Permitted Use: Single family detached (1 unit), duplex (2 units), triplex (3 units), and quadplex (4 units). No structure shall exceed four (4) dwelling units.
4. Density: The density of the tract shall not exceed that of residential zoning. Building density is to be determined by the method below:

Determine the acreage of usable tract area by taking the gross tract acreage and:

- a. Subtract the area of all easements, roadways and utilities.
 - b. Subtract the area of all wetlands as defined by the Danville Wetlands Ordinance.
 - c. Wetlands soils may be added to the usable tract as follows: The amount of wetlands soils to be added back must be equal to the smaller of either: the usable tract after subtracting a. and b. above; or the area of wetlands soils.
 - d. Divide the usable tract area acreage by two (2) to determine the number of total dwelling units.
5. Setback and Buffers: Structures may be located in any manner on the site provided that the following dimensional standards are met:
 - a. External Setbacks:
 1. Front setback. No structure or parking area shall be within one hundred fifty feet (150') of a public right-of-way.
 2. Side and rear setback. No structure or parking area shall be within one

hundred feet (100') of any abutting property line.

b. Internal Setbacks:

1. No structures shall be within thirty feet (30') of a public or private road.
2. Structures shall be at least thirty feet (30') apart on all sides.

c. Landscape Buffer:

1. A Cluster/Open-Space Development shall have a twenty-five foot (25') landscape buffer to provide an adequate transition between abutting land uses and existing Town roads. Whenever possible, the natural vegetation shall be retained.

6. Sewer and Water: The development may be served by common water and septic systems, the design and construction of which must be approved by State and local authorities. All pertinent federal, state and local regulations regarding the placement and construction of septic systems shall be applicable. The submitted plan shall include the design of alternative, back-up leach field areas.

Any on-site well shall have a protective radius as required by the New Hampshire State Water Supply and Pollution Control Commission and any applicable Danville Town ordinances. Such a radius shall be wholly contained within the development property lines.

In no instance shall the Town be required to provide public water or sewerage systems for the Cluster/Open-Space Development. No proposal involving community disposal systems shall be approved by the Planning Board until legal

responsibility for ownership and maintenance is established.

7. Parking: Off-street parking, accessed by a driveway, must be provided for each individual unit. The area shall be paved and provide adequate backup radius with cars parked in the lot (18 feet for 60 degree angle parking; 22 feet for 90 degree angle parking and 12 feet for 45 degree angle parking). Two (2) parking spaces should be provided per unit, plus one (1) visitor's parking space for visitor vehicles per dwelling unit. Visitor parking is exclusive of any garage or driveway parking spaces. Access to all parking areas should be wide enough to provide easy two-way traffic flow.
8. Driveways: No driveway shall access more than three (3) single family or duplex structures, or two (2) triplex or quadplex structures. Dual access "looped" driveways may be required if deemed necessary by the Planning Board.
9. Protection of Common Land: For developments with property owned by more than one individual or entity, open space, common areas, common facilities, private roadways and other features within the Cluster/Open-Space Development shall be protected by covenants running with the land and shall be conveyed by the property owners to a Home Owners Association, or, if mutually agreed upon, may be deeded to the Town, so as to guarantee the following:
 - a. The continued use of land for the intended purpose.
 - b. Continuity of proper maintenance for those portions of the development requiring maintenance.
 - c. The availability of funds required for such maintenance.
 - d. Recovery for loss sustained as a result of casualty, condemnation, or otherwise.

- e. Membership and obligations of residents of the Cluster/Open-Space Development are outlined in covenants adopted by the Home Owners Association, tenancy-in-common, or similar form of ownership and are automatic upon conveyance of title or lease to single-dwelling units. Home Owners Association, tenancy-in-common or similar form of ownership shall include lien provisions and shall be subject to approval by the Attorney General's office. Such documents may also be subject to review and approval by the Planning Board.
- f. The developer and/or owner shall also provide for adequate maintenance of such areas set aside for conservation, park or recreation. Such developer and/or owner shall provide for the insertion in all deeds, in an approved form (which may be approved by the Planning Board and/or Town Counsel), any and all safeguards and conditions.

10. Minimum Open Space.

- a. The open space for all Cluster/Open-Space Developments shall be separately set aside and not be less than twenty-five percent (25%) of the gross land area of the development. No more than fifty percent (50%) of the open space land shall contain wetland soils as defined by the Danville Wetlands Ordinance. The Planning Board reserves the right to determine the appropriateness of the layout of the open space.
- b. Land previously excavated cannot be designated as open space unless two (2) years have passed following reclamation of the excavated area.

- c. All open space shall be contiguous and shall provide for connected corridors of undeveloped land.
- d. The open space shall have one hundred feet (100') of frontage on a Class I through Class V roadway.
- e. All dry portions of the open space (i.e., those portions not designated as wetlands, poorly drained and very poorly drained soils per the Danville Zoning Ordinance) must be accessible by foot from a Class I through Class V roadway without having to cross wetlands.
- f. All open space shall be owned by the Home Owner's Association, tenancy-in-common, or similar form of ownership.

11. Minimum Common Space and Lot Size: For a Cluster/Open-Space Development without interior lot lines, the common space need not be delineated on the plan. Its area shall be calculated as twenty thousand (20,000) square feet per dwelling unit, excluding dwelling units and roads. For a Cluster/Open-Space Development with interior lot lines, the square footage of the individual lots, excluding the dwelling unit on the lot, can be subtracted from the twenty thousand (20,000) square feet to meet the common space requirement.

12. All utilities shall be underground. No waivers shall be permitted.

F. NON-PERMITTED USES

A Cluster/Open-Space Development is a purely residential development. No secondary use shall be permitted except as permitted in ARTICLE IV.A.2., Customary and Home Occupations, and any applicable association documents.

G. PROCEDURES

1. Review Process: A Cluster/Open-Space Development shall be treated as a subdivision for review and public hearing purposes, and shall also be subject to Site Plan Review regulations.
2. Legal Review: The legal review of the proposed development shall be conducted under the conditions delineated herein:
 - a. For developments in which real estate or improvements are to be regulated by an Association or owned in common by all or some of the land or unit owners in the development, a private non-profit corporation, association, or other non-profit legal entity established by the developer to manage and support the activities of the development is required. Membership in the said Association shall be mandatory for property owners and made a required covenant in any deed issued or passed. It shall provide voting and use rights in the common area when applicable and may charge to cover expenses, which may include tax liability of the common area, recreational or utility facilities. Articles of Association, deed provisions for a Home Owner's Association, or any other legal entities providing for ownership of individual dwellings, common area, and auxiliary facilities and structures must be acceptable to and approved in writing by the Planning Board and by Town Counsel and any other municipal, county, state agency, body, or department required by law to approve the same.
 - b. The developer will submit a suitable legal instrument which, to the satisfaction of the Planning Board and/or Town Counsel, will ensure that such open space and/or

common land will continue to be used for conservation, park or recreation, and shall not be disposed of by sale or otherwise, except to any organization established for the purpose of owning and maintaining such open space. This assurance shall be stipulated on the approved plan.

- c. Such legal instruments shall also provide that the Town of Danville, its agents, servants and employees may, without liability, enter upon such land held for conservation, park or recreation and remove, or cause to be removed, anything, object or condition which may be deemed to be a nuisance or in the nature of a nuisance.
3. Performance Security: A performance bond or other acceptable security and other legal data shall be submitted as required by the Planning Board to ensure the completion of streets, buffers, and utilities in accordance with the accepted plans and Subdivision Regulations of the Town of Danville as adopted.
 4. Layout: Building placement within the site will be reviewed and approved during Site Plan Review and/or subdivision plan review, as appropriate.

RECOMMENDED BY THE PLANNING BOARD

Article 2005-4 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To add a section to the Zoning Ordinance related to Extended Family Accessory Living Units by making the following specific change. To ADD ARTICLE IV.A.4 to read:

**ARTICLE IV.A.4. ACCESSORY USES: EXTENDED FAMILY
ACCESSORY
LIVING UNIT**

- a. The objectives of this ordinance are to:
- 1) Empower families with a tool to provide housing assistance to extended family members while affording all parties the necessary privacy and living arrangements conducive to harmonious habitation in a single-family residence.
 - 2) Preserve the intent of single-family housing. This ordinance places strict physical limitations on size and access to the accessory living unit. It is intended that the accessory living unit will not be a wholly separate and self-sufficient living unit and, in fact, the occupants of the accessory living unit will have access to and use space in the principal living unit.
 - 3) Protect the single family residential character of a neighborhood by ensuring that the accessory living unit is permitted only in an owner-occupied house and under such conditions as to protect the property values and the health, safety and welfare of the public.
- b. The following restrictions shall apply to all Extended Family Accessory Living Units.
- 1) An Extended Family Accessory Living Unit shall be allowed in residential zones only by Special Exception from the Zoning Board of Adjustment. The specific Special Exception criteria that must be met are listed below in section c.
 - 2) The single-family dwelling or the accessory living unit shall not be converted to a condominium or any other form of legal ownership distinct from the ownership of the existing single-family dwelling. An accessory living unit shall be recorded by deed addendum at the Rockingham County Registry of Deeds, indicating the conditions and limitations of the approval granted. The recording shall be conducted by the Town of Danville at the owner's expense.

- 3) Any and all construction shall be in accordance with the building standards of the Town of Danville in effect at the time of construction.
- 4) In accordance with the standards of the Town and the standards of the New Hampshire Water Supply and Pollution Control Division, the septic facilities shall be adequate to service both the existing single family dwelling and the accessory living unit.
- 5) In the event specific extended family member(s) vacate said unit, the Special Exception shall expire and any new occupancy shall require a new Special Exception permit application.
- 6) In the event the property is sold, the Special Exception shall expire.

c. To grant the Special Exception, the Zoning Board of Adjustment (ZBA) must find that:

- 1) The applicant shall have presented to the ZBA a construction plan approved by the Building Inspector of the proposed accessory use with sufficient detail to enable the ZBA to determine adherence to the Special Exception criteria.
- 2) No more than one (1) accessory living unit shall be allowed per single-family dwelling. The accessory living unit shall be included in said single-family dwelling and shall not be permitted within detached accessory structures located on the same lot as the single-family dwelling.
- 3) The single family dwelling to which an accessory living unit has been added shall be owner-occupied.
- 4) The accessory living unit and any related changes to the property shall be designed so that the appearance remains that of a single family residence and is consistent with the single family character of other residences in the neighborhood. Any new entrances

shall be located on the side or in the rear of the building.

- 5) The accessory living unit shall have a convenient and direct permanent, internal access to the principal dwelling unit without the necessity of going outside of the principal structure or through a garage.
- 6) The accessory living unit shall be no more than seven hundred (700) square feet in size, shall be clearly an accessory living unit to the principle dwelling and shall consist of no more than one (1) bedroom.
- 7) The occupancy shall be limited to a specific extended family member(s) up to a maximum of two (2) occupants. For the purposes of this Ordinance, extended family is defined as parents (and their spouses), grandparents (and their spouses), children (and their spouses), grandchildren, sisters, brothers, and persons under legal guardianship.

RECOMMENDED BY THE PLANNING BOARD

Article 2005-5 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To enact an overlay Senior Housing District by making the following specific change: ADD a new **ARTICLE IV.A.5.**, to read:

SENIOR HOUSING

a. Purpose

The standards in this section have been established for the purpose of encouraging the construction of market rate senior housing developments (or the conversion of existing structures into market rate senior housing facilities), which are designed and constructed to meet the unique needs of senior citizens,

while ensuring compliance with local planning standards, land use policies, good building design, and the requirements for the health, safety and general welfare of the inhabitants of Danville. Such developments shall not include assisted living and/or extended care facilities. This ordinance does not allow affordable type of senior housing. A market rate senior housing development cannot be changed in the future to an affordable type of senior housing.

This ordinance has also been developed to incorporate open space development components for senior housing projects. The Town of Danville understands the importance of maintaining open space as a way of preserving rural character, protecting wildlife habitat and preserving important natural resource areas. In an effort to achieve these goals, this ordinance encourages the placement of senior housing units in relatively compact areas within the development site in order to leave large undeveloped areas free of negative development impacts.

The Town of Danville recognizes that one aspect of senior housing development is that the market rate housing built will continue to be put to this use in perpetuity, consistent with restrictive covenants and consistent with the provisions of state and federal law that permit housing units to be restricted by age.

Service and retail facilities to service the senior housing development will be considered on a case by case basis and subject to the approval of the Planning Board. Service and retail footprint shall be limited to twenty percent (20%) of the total (single floor) footprint of the combined senior housing dwelling units.

b. Definitions

- 1) Senior Housing Development: Market rate housing contained in a development intended for occupancy by people fifty-five (55) years of age or older with no children living with them at the time of occupation and which features predominantly small single dwelling units, apartments and/or condominiums.

- 2) Bedroom: A room with an interior door and a closet.
- 3) Common Space: Common space is that portion of the tract, exclusive of the area needed for streets and utilities and the individual dwelling units within the cluster subdivision, which shall be set aside for the benefit and enjoyment of the subdivision property owners. The area may contain accessory structures and improvements necessary and appropriate for the educational, recreational, cultural, social, or other non-commercial needs, as well as any utility services utilized by the owners of the common area, or may be open space as defined in this section. The common area may not consist principally of land difficult to utilize. Common space shall be owned and maintained by the Home Owner's Association.
- 4) Open Space: Land not built upon, which must be permanently kept in that condition. Walking trails shall be a permitted use within the open space.

c. General Requirements: All senior housing developments shall conform to the following standards:

- 1) Senior housing developments shall be permitted as an overlay district thereby allowed anywhere in only the Residential zone in the Town of Danville. All senior housing developments shall occur on a parcel that is a minimum of twenty (20) acres in size and shall have at least one hundred feet (100') of frontage on a Class V road or better. The senior housing development (including parking lots and all permanent structures) shall have a buffer of at least one hundred fifty feet (150') from the property boundary.
- 2) The total number of senior housing units contained in all senior housing developments created under this ordinance in the Town of Danville shall not exceed ten percent (10%) of the total dwelling units then existing at the time of application in the Town of Danville. *(Explanatory note: The 2000 U.S. Census details 1,479 dwelling units in the Town of Danville. Therefore, the*

total number of senior housing units allowed in Danville in 2000 was 148 units.)

- 3) The maximum number of bedrooms allowed on a site shall be calculated as follows:
 - a) Subtract very poorly and poorly drained soils, alluvial soils, and soils with slopes greater than twenty-five percent (25%) from the total parcel acreage.
 - b) Subtract ten percent (10%) of the remaining land for roads and utilities.
 - c) Multiply the resultant acreage by two (2) bedrooms to get the maximum number of units allowed on the site. However, the development is limited to a maximum of seventy-five (75) dwelling units, with a maximum of two (2) bedrooms each for a total of one hundred fifty (150) bedrooms.

The allowed number of units shall be grouped together to maximize contiguous open space areas within the limits imposed by this ordinance and existing septic system siting requirements.

- 4) Dwelling units shall be specifically designed to provide housing for senior residents fifty-five (55) years old or older with no children living with them at the time of occupation. Units shall have a maximum of two (2) bedrooms, may not exceed thirty feet (30') in height, and may be either one or two stories. Buildings (containing multiple dwelling units) shall be separated by a minimum space of thirty feet (30'). This spatial relationship may be required to be larger if Planning Board review finds that this standard results in inadequate light and air between structures. No building shall exceed more than eight (8) individual dwelling units per structure. No individual dwelling unit shall be less than nine hundred square feet (900 ft. 2) of living space for single bedroom units; twelve hundred square feet (1,200 ft. 2) of living space for a two-bedroom unit;

and no single unit building shall be less than twelve hundred square feet (1,200 ft. 2) in footprint.

- 5) Adequate on-site space shall be provided for off-street parking for two (2) vehicles per dwelling unit plus one (1) parking space for visitor vehicle per dwelling unit. Visitor parking is exclusive of any garage or driveway parking spaces.
- 6) Building massing and style shall be distinctly residential in character, drawing on historical design elements that are consistent with rural New England architecture. All such senior housing developments shall be designed and constructed to compliment and harmonize with the surrounding areas, particularly with regard to the size and scale of the development and its prominence and visibility to the community generally and to surrounding neighborhoods in particular. The Planning Board retains the right to determine if this criterion is met.
- 7) Except as provided for by this Senior Housing ordinance, all such senior housing developments shall comply in all respects with the Town of Danville's Zoning Ordinance, Site Plan Review Regulations and Subdivision Regulations.
- 8) Dwelling units may be owner-occupied or rented. However, all residents of all senior housing units shall be at least fifty-five (55) years of age or older without children living with them at the time of occupation.
- 9) The design and site layout of all such senior housing developments shall compliment and harmonize with the rural character of the Town of Danville, shall maximize the privacy of dwelling units and preserve the natural character of the land. The Planning Board retains the right to determine if this criterion is met.
- 10) All such senior housing developments shall make provision for pedestrian access (including amenities such as benches, street and path lighting, and crosswalks)

within the development and, to the extent possible, to off-site community facilities/infrastructure.

- 11) Each development shall incorporate the construction of a common/community facility to be used for Home Owners' Association meetings or general community activities. This facility can be incorporated into one of the housing structures or it can be a stand-alone building. For developments of less than twenty (20) dwelling units this community facility is encouraged but not required.
- 12) All such senior housing developments shall be landscaped to enhance their compatibility with surrounding areas, with emphasis given to the utilization of natural features wherever possible. The Planning Board shall require a plan developed by a landscape architect be prepared for each development and be submitted with the site plan drawings.
- 13) The perimeter of the areas of housing or mixed use to existing woods (if mixed use is approved by the Planning Board) shall be treated with a landscaped buffer zone of a minimum of twenty-five feet (25') which may consist in whole, or in part of existing natural grown vegetation (grass, limited number of trees, etc.).
- 14) The Planning Board shall require that all driveways or roads within the development, whether public or private, serving three (3) or more dwelling units, be built to Town standards.
- 15) The Planning Board retains the right to approve the specific road layout and design; structure layouts for the purpose of the health, safety; and welfare of the Town as well as for efficiency and aesthetic variety and quality of design.
- 16) The applicant shall demonstrate that all units have been designed to meet the needs and accessibility requirements of the seniors as reflected in the HUD's Fair Housing Accessibility Guidelines.

- 17) All units shall be built in accordance with applicable federal, state and local building codes, including the Architectural Barrier Free Design Code for the State of New Hampshire and the New Hampshire fire safety codes.
 - 18) Dwelling units and other buildings shall have fire alarm systems connected to an off-site alarm service and have an internal fire prevention sprinkler system installed.
 - 19) The development shall have no interior lot lines.
 - 20) All housing developments must have Site Plan Review and comply with Danville's Site Plan Review ordinance.
- d. Common Land. In every senior housing development, common land shall be set aside and covenanted to be maintained permanently as common land. The required amount of open space for all senior housing developments shall be calculated as follows:
- 1) No less than thirty-three percent (33%) of the gross upland area of the development shall be contiguous common land. Upland area is defined as all soils with slopes less than twenty-five percent (25%), and excludes poorly and very poorly drained soils, alluvial soils (subject to flooding), and water bodies. The Planning Board will review each proposal with an eye toward ensuring that the proposed common land areas are contiguous, disapproving proposals that carve the common land into small segments that do not achieve the goals defined in the Purpose Section above. At least ninety percent (90%) of the common land areas shall be contiguous and at least thirty-three percent (33%) of the upland area.
- In calculating common land area, the following shall not be included: public or private streets and driveways, alluvial, very poorly and poorly drained soils, soils with slopes over twenty-five percent (25%), and parking lots.
- 2) Use of Common Land. Such common land shall be restricted to open space and recreational uses such as

parks, swimming pools, tennis courts, golf courses, trails, the common meeting facility (found in Section B.11. above), or conservation. While the setbacks, from property lines are considered part of the common land, none of the above uses (except conservation) shall be allowed within the setback areas, nor any other uses that would disturb the natural vegetation within these areas. These restrictions of the use of the common land (including the landscaped buffered area) shall be stated in the covenants running with the land.

- 3) Access to Common Land. Such common land shall have suitable access via a trail, within the development (smooth, no steep inclines, etc.). The trail(s) shall be suitable for use by seniors, including wheel chairs.
- 4) Protection of Common Land. Common areas, common facilities, private roadways, and other features within the senior housing development shall be protected by covenants running with the land and shall be conveyed by the property owners to a Home Owners Association so as to guarantee the following:
 - a) The continued use of land for the intended purposes.
 - b) Continuity of proper maintenance for those portions of the development requiring maintenance.
 - c) The availability of funds required for such maintenance by the Home Owner's Association (see D., below).
 - d) Recovery for loss sustained as a result of casualty, condemnation or otherwise.
 - e) Creation of a Home Owners Association or tenancy-in-common or similar forms of ownership, with automatic membership and obligation of the owners of the senior housing development upon conveyance of title to dwelling units. Home Owners Association, tenancy-in-common, or similar forms of ownership shall include lien provisions and shall be subject to review by Town Counsel and approval by the Planning Board. Any modification shall require re-review and re-approval.

- e. It shall be the responsibility of the developer/builder of each such senior housing development to establish a Home Owner's Association and to prepare and adopt appropriate Articles and By-Laws which are to be submitted in advance to the Planning Board and Town Counsel for their review and approval. In preparing the Articles and By-Laws, particular consideration shall be given to accommodating the unique needs of senior citizens and to ensuring that residents of such developments are guaranteed adequate and appropriate services. The creation of the Home Owner's Association and the Articles and By-Laws shall be at the sole expense of the developer/builder and the costs of the review by the Planning Board and Town Counsel shall also be born by the developer/builder. Any association formed for the purpose of senior housing must have stipulated in their By-Laws and Declaration of Covenants that the Association will, at all times, be in compliance with current Danville ordinances.

The Applicant/Owner shall incorporate a written enforcement mechanism satisfactory to the Planning Board and Town Counsel whereby on an annual basis, a written age based census of the existing occupants shall be provided to the Board of Selectmen. Upon any change in ownership or tenancy, the age of the new occupants shall be given to the Board of Selectmen within thirty (30) days of tenancy/ownership changes.

- f. Mixed Use Component

Each senior housing development is permitted to incorporate retail and/or service facilities. The Planning Board retains the right to approve/disapprove that the proposed retail and/or service facilities are appropriate for the senior housing development. All proposals must comply with the Site Plan Regulations of the Town of Danville as well as building design criteria found in this ordinance. Any changes of commercial space and/or business must come before the Planning Board for Site Plan Review.

- g. The Planning Board shall maintain and exercise the authority to approve or disapprove all proposed senior housing developments. The Planning Board shall act reasonably in exercising such discretionary authority but shall take into consideration such factors, for example, as, but not limited to: the health, safety and general welfare of the citizens of Danville; the aesthetic impact on immediately surrounding areas; whether the design is adequate to meet the unique needs of senior residents; whether the Articles and By-Laws operate to serve the unique needs of senior residents; the burdens created by additional demands on Town services; and whether the proposed development complies with the requirements of this Senior Housing Ordinance, as well as with the requirement of Danville's Zoning Ordinance, Subdivision and Site Plan Regulations.
- h. Residency restrictions for residential projects approved under the Senior Housing Ordinance shall be accomplished by restrictions recorded in deeds, Condominium Declarations, and/or other documents recorded at the Rockingham County Registry of Deeds. All deeds and covenants shall be subject to review by Town Counsel at the sole expense of the developer/builder, and shall be approved by the Planning Board. Covenants shall expressly provide that they may be specifically enforced by the Town, whether by injunctive relief or otherwise. Covenants shall be signed by the Planning Board, and shall contain language specifying that Planning Board approval is required for any subsequent changes to the covenants. Covenants shall expressly provide that they shall not be amended or modified, nor waivers granted there under, without the prior written approval of the Planning Board.

RECOMMENDED BY THE PLANNING BOARD

Article 2005-6 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To comply with the FEMA directives by adopting the May 17, 2005 Flood Insurance Study for Rockingham County, New Hampshire and adopting the Associated Flood Insurance Rate (FIRM) maps by making the following specific change: To MODIFY the second paragraph of **ARTICLE V.H.**, to read:

The following regulations in this Ordinance shall apply to all lands designated as special Flood Hazard Areas by the Federal Emergency Management Agency (FEMA) in its "Flood Insurance Study for Rockingham County, NH", dated May 17, 2005 or as amended, together with the Flood Insurance Rate Map panels numbered: 360E, 370E, 378E, 379E and 390E, dated May 17, 2005 or as amended, which are declared to be a part of this Ordinance and are hereby incorporated by reference.

RECOMMENDED BY THE PLANNING BOARD

Article 2005-7 Are you in favor of the amendment of the Zoning Ordinance for the Town of

Danville as proposed by the Planning Board as follows:

To require a Fire Protection System in all new construction (both residential and commercial) as well as in major additions to existing structures by making the following specific changes:

To add a new article VII.S, Fire Protection to read:

S. Fire Protection

1. All construction planned to be built, initially occupied, or delivered after April 1, 2005 within the Town of Danville shall install or be covered by an existing fire protection system per the specifications listed in this section of the Zoning Ordinance. Sheds and other similar outbuildings of less than 250 square feet shall be exempt from this provision. Residential garages that are detached to the residence, open attached porches, carports and similar structures shall also be exempt from this provision.
2. All addition or remodeling projects, approved after April 1, 2005 within the Town of Danville that increases the size of the structure

by 50 percent or greater shall install or be covered by an existing fire protection system per the specifications listed in this section of the zoning ordinance. Sheds and other similar outbuildings of less than 250 square feet shall be exempt from this provision. Residential garages that are detached to the residence, open attached porches, carports and similar structures shall also be exempt from this provision.

3. Any construction exempted from Fire Protection Standards per Federal or State laws or regulations shall be exempt from this ordinance. The developer and/or owner shall be responsible for providing documentation exemption to the Town of Danville supporting such an exemption prior to construction, delivery, or initial occupancy.
4. Fire Protection Specifications

The Fire Protection System shall be either a Sprinkler System, a Fire Suppression Water Source (Cistern) or an alternative proposed by the developer and/or owner that shall conform to one of the following three paragraphs, as applicable:

a. Sprinkler Systems – Option 1

- 1) An approved automatic sprinkler system shall mean a system installed in accordance with: the current edition of the National Fire Protection Association NFPA Standard 13, NFPA 13R or NFPA 13D; the provision of this ordinance; and approved by the State Fire Marshall's Office. The system shall be subject to the Danville Fire Chief's approval per this ordinance.
- 2) The installer shall present a set of prints by a certified fire protection engineer showing the entire sprinkler system to the Fire Chief or his/her designee for approval. The Town of Danville reserves the right to have the plans reviewed by a third party with expenses to be paid by the developer and/or owner.
- 3) A permit shall be obtained from the Danville Fire Chief or his/her designee before the start of construction of the sprinkler system.

The responsibility for proper installation and testing is that of the builder/owner. The Danville Fire Chief or his/her designee shall be given 48 hours notice and must witness and approve the test.

- 4) All sprinkler systems installed under this ordinance shall have the following:

a) The water supply for the sprinkler system, refer to the current edition of NFPA 13D Chapter 6, Section 6.1.2 and 6.1.3. If domestic water supply cannot supply demand of two activated sprinkler heads for a period of 10 minutes, a storage tank and fire pump shall be installed to fulfill these requirements. (Example: 2 heads at 13gpm = 26gpm x 10 min., storage tank size minimum of 260 gallons.)

b) The minimum acceptable operating pressure of any sprinkler shall be greater than 7psi.

- 5) The responsibility for maintaining and testing a sprinkler is that of the owner or occupant. Refer to the current edition of NFPA 13D section A.4.2.1 for the proper procedure.

- 6) Sprinkler Systems for One and Two Family Homes

All sprinkler systems shall be installed in accordance with the current edition of NFPA 13D (sprinkler systems in one and two family dwellings and manufactured homes) with the following exceptions:

a) Sprinklers shall not be required in residential garages, open attached porches, carports and similar structures. However, ALL attached garages or those that are located under living spaces shall be protected by sprinklers.

b) Sprinklers shall not be required in attics, crawl spaces and other concealed spaces that are not used or intended for living purposes.

- 7) Sprinkler Systems for any residential structure with greater than 2 Dwelling Units

All sprinkler systems shall be installed in accordance with the current edition of NFPA 13R with the following exceptions:

- a) Sprinklers shall not be required in residential garages, open attached porches, carports and similar structures. However, ALL attached garages or those that are located under living spaces shall be protected by sprinklers.
 - b) Sprinklers shall not be required in attics, crawl spaces and other concealed spaces that are not used or intended for living purposes.
- 8) Sprinkler Systems for any residential dwelling enlarged, altered or renovated

Any addition or remodeling project, approved after 04/01/05, that increases the size of the dwelling by 50 percent or greater shall meet the standards of this ordinance for the newly constructed and/or remodeled portion.

9) Sprinkler Systems for Commercial buildings

All commercial development with square footage over 2000 square feet, even if subdivided, to smaller units must comply with the current edition of NFPA 13.

Any commercial building that changes use will be required to meet the standards in effect at the time of such change.

b. Fire Suppression Water Source (Cisterns) – Option 2

- 1) Cistern(s) are required for any new development and/or subdivision of 3 or more dwellings after 04/01/2005. The Cistern(s) shall be an artificial underground water storage facility of at least 30,000 gallons of usable fire protection water supply per cistern.
- 2) The location, design, and provisions for ownership, maintenance, and all season access to the cistern(s) and supporting facilities shall be approved by the Fire Chief, or his/her designee, and shall conform to the following specifications.

- a) Response time from the Safety Complex (206 Main Street, Danville NH) to the nearest cistern within the development shall conform to the current edition of NFPA 1720.
- b) The minimum cistern capacity is to be 30,000 gallons.
- c) Underground storage tank(s) shall be constructed from one of the following materials:
 - 1. Polyethylene
 - 2. Fiberglass
- d) The suction piping system is to be capable of delivering a minimum of 1,000 gallons per minute for three quarters of the cistern capacity. (Velocity and friction losses plus static head may not exceed 16 feet.)
- e) The design of the cistern is to be submitted to the Planning Board and Fire Chief or his/her designee for approval prior to construction. All plans must be signed and stamped by a professional structural engineer registered in the State of New Hampshire.
- f) Each cistern must be sited to the particular location by a registered professional engineer and approved by the Planning Board and Fire Chief or his/her designee.
- g) The entire cistern is to be rated for H-20 highway loading.
- h) The cistern must be designed so that it will not float when empty.
- i) All suction and fill pipe is to be ASTM Schedule 40 galvanized steel. All vent piping is to be ASTM Schedule 40 PVC with glued joints.
- j) All PVC piping is to have glued joints.
- k) The final suction connection is to be 6" National Hose male thread. It must be capped with a hydrant cap, chain and have a removable strainer.

- l) The filler pipe is to have a 4 inch Stortz Coupling with a 90 degree elbow, cap, chain and removable strainer.
- m) A 20" I.D manway to grade level shall be installed. Manway will have a bolted cover with a lockable 3" water level inspection fitting on the manway cover.
- n) The entire cistern is to be completed and inspected by the town engineer at the developers cost before any backfilling is done. The tank may then be backfilled but not covered for a four week leak test.
- o) The completed cistern shall be guaranteed for 1 year from the date of acceptance by the town. This guarantee includes watertightness of the tank and all appurtenances associated with the operation of the cistern. The completed cistern will be inspected for compliance by the Fire Chief or his/her designee prior to the release of the maintenance bond, and a report to that effect will be submitted to the Town.
- p) All backfill material shall be screened gravel with no stones larger than 1-1/2 inches and shall be compacted to 95% of maximum, ASTM 1557.

Bedding for the cistern shall be a minimum of 12 inches of 3/4 to 1-1/2 inch crushed, washed stone, compacted. No other fill shall be allowed under this stone.

Backfill over tank shall be:

- a) 4 feet of fill; or
- b) the top and highest 2 feet of the sides of the cistern shall be insulated with a vermin resistant foam insulation, minimum 2" thick, and 2 feet of fill.

All backfill shall extend 8 feet beyond the edge of the cistern, then maximum 3:1 slope, loamed and seeded.

Backfilling to be witnessed by the Town Engineer at the developers cost.

- q) The filler pipe is to be 36 inches above finish grade.

- r) The suction pipe connection is to be 20 - 24 inches above the level of the fire truck wheels when the cistern is in use.
 - s) 6" galvanized steel heavy wall concrete filled pipe bollards are to be placed 2 feet off each side and 12 inches in front of the suction pipe for the protection of the pipe. These bollards shall be set in concrete 4 feet below ground level and shall extend 10 inches above the suction pipe.
 - t) After backfilling, the tank is to be protected by large stones.
 - u) The bottom of suction pipe to pumper connection vertical distance must not exceed 14 feet.
 - v) Pitch of shoulder and vehicle pad from edge of pavement to pumper connection must be 1 - 6% downgrade.
 - w) Shoulder and vehicle pad must be of sufficient length to permit convenient access to suction connection when pumper is set at 45 degrees to road.
 - x) All construction, backfill, and grading materials are to be in accordance with proper construction practices and acceptable to the Planning Board in accordance with the approved design.
 - y) All horizontal suction piping must slope slightly uphill (1 - 3%) towards the pumper connection.
 - z) Installer is responsible for completely filling cistern until accepted by the Fire Department. This includes refilling after each flow test until acceptance.
 - aa) Any and all required easements for maintenance and use shall be properly noted and recorded.
- 3) A cistern shall be located within two thousand two hundred (2,200') feet of every dwelling unit within the sub-division

and within two thousand two hundred (2,200') feet from any commercial unit, as measured along the lines of the streets.

- 4) It is the responsibility of the subdivider to bear the cost of any equipment, apparatus, construction, and/or 1st filling of water in the cistern(s) which may be incurred as a result of this ordinance. All land areas and equipment or apparatus may, upon completion, installation, and inspection (at developers cost) by Fire Department and Town Engineer of such equipment and apparatus, be offered for transfer to the Town of Danville.
- 5) The responsibility for proper installation and testing is that of the builder/owner. The Danville Fire Chief, or his/her designee, shall be given 48 hours notice and must witness and approve a test of the system.

c. Alternative Fire Protection Systems – Option 3

Alternative Fire Protection Systems/Alternatives may be proposed provided that the meet all of the following requirements. Acceptance of an alternative proposal shall be at the discretion of the Town of Danville as specified in the following paragraphs.

- 1) The proposed Fire Protection Systems/Alternative must meet all applicable NFPA, Federal, and State standards.
- 2) In the unanimous written opinion of the Danville Fire Wards and Fire Chief, the proposed Fire Protection Systems/Alternative provides greater overall protection to the structure and any current or future occupants.
- 3) In the unanimous written opinion of the Danville Fire Wards and Fire Chief, the proposed Fire Protection Systems/Alternative is not detrimental to public safety, health or welfare, or injurious to other property and promotes the public interest.
- 4) If subject to subdivision and/or site plan review, the proposed Fire Protection Systems/Alternative shall be acceptable to the Town of Danville Planning Board. The Planning Board shall be under no obligation to accept alternative proposals.

RECOMMENDED BY THE PLANNING BOARD

Article 2005-8 Are you in favor of the amendment of the Zoning Ordinance for the Town of Danville as proposed by the Planning Board as follows:

To update the penalties for zoning violations by making the following specific change:

MODIFY ARTICLE X.C., to read:

Any person who violates any of the provisions of the Danville Zoning Ordinance or other Danville Land Use Regulations or any specification of any application, plat or plan approved by, or any requirement or condition of a permit or decision issued by, any Danville Land Use official or Land Use Board, shall be guilty of a misdemeanor, if a natural person, or guilty of a felony, if any other person; and subject to a civil penalty not to exceed two hundred seventy-five dollars (\$275.00) for the first offense and five hundred fifty dollars (\$550.00) for subsequent offenses for each day that such violation is found to continue after the conviction date or after the date on which the violator receives written notice from the municipality that the violator is in violation, whichever is earlier.

RECOMMENDED BY THE PLANNING BOARD

Article 2005-9 Are you in favor of the repeal of the Zoning Ordinance ARTICLE V.C.2 and to replace it with a new ARTICLE V.C.2. worded as follows:

“Camping, travel trailers or recreational vehicles shall be allowed to exist in trailer parks year round, as long as, the units are hooked up to power, sewer and water facilities. Units used in the winter shall be equipped with an “Artic Package” or the equivalent.”

(CITIZEN’S PETITION)

**NOT RECOMMENDED BY
THE PLANNING BOARD**

Article 2005-10 *Operating Budget*

“Shall the town 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 purpose set forth therein, totaling Two Million One Hundred Eight Thousand Three Hundred Thirty Dollars (\$2,108,330)? Should this article be defeated, the default budget shall be One Million Nine Hundred Eighty-three Thousand Six Hundred Twenty-two Dollars (\$1,983,622) which is the same as last year, with certain adjustments required by previous action of the Town 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.”

Article 2005-11 *Guard Rails*

To see if the municipality will vote to raise and appropriate the sum of Thirty-two Thousand Dollars (\$32,000) to install 1,725 feet of steel beam guardrails on Happy Hollow Road, Sandown Road, Hillside Terrace and Long Pond Road for roadside safety purpose. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

**Recommended by Board of Selectmen
Recommended by Budget Committee**

Article 2005-12 *Pine Street Road Repairs*

To see if the municipality will vote to raise and appropriate the sum of Sixty-seven Thousand Two Hundred Seventeen Dollars (\$67,217) to use for the road repairs of Pine street from Route 111A to the second entrance of Crestwood Drive and authorize the withdrawal of Sixty-seven Thousand Two Hundred Seventeen Dollars (\$67,217) from the Pine Street Capital Reserve Fund created for that purpose. NO TAX IMPACT IF THIS PASSES. (Majority vote required).

**Recommended by Board of Selectmen
Recommended by Budget Committee**

Article 2005-13 *Bridge and/or Culvert Replacement on Pleasant St.*

To see if the municipality will vote to raise and appropriate the sum of Forty-one Thousand Eight Hundred Sixty-nine Dollars (\$41,869) to replace the bridge and/or culvert on Pleasant Street and authorize the withdrawal of Forty-one Thousand Eight Hundred Sixty-nine Dollars (\$41,869) from the Culvert and/or Bridge Replacement on Pleasant Street Capital Reserve Fund created for that purpose. NO TAX IMPACT IF THIS PASSES. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-14 *Discontinue Johnson Road Capital Reserve Fund*

To see if the municipality will vote to discontinue the Johnson Road Capital Reserve Fund created in 1998. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund. (Majority vote required).

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-15 *Highway Department Stainless Steel Sander*

To see if the municipality will vote to raise and appropriate the sum of Ten Thousand Two Hundred Dollars (\$10,200) to purchase a stainless steel sander for the Highway Department. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-16 *Stainless Steel Sander Capital Reserve Fund*

If Article 2005-15 does not pass, to see if the municipality will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of a Stainless Steel Sander and to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be placed in this fund. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-17 *Sandown Road Bridge*

To see if the municipality will vote to raise and appropriate the sum of Six Hundred Sixty-one Thousand Seven Hundred Dollars (\$661,700) for bridge construction on Sandown Road and to accept the State Bridge Aid of Five Hundred Twenty-nine Thousand Three Hundred Sixty Dollars (\$529,360) and authorize the withdrawal of Five Thousand Dollars (\$5,000) from the Sandown Road Capital Reserve Fund created for that purpose. The balance of One Hundred Twenty-seven Thousand Three Hundred Forty Dollars (\$127,340) is to be raised through general taxation. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

**Recommended by Board of Selectmen
Recommended by Budget Committee**

Article 2005-18 *Sandown Road Bridge Capital Reserve Fund*

If Article 2005-17 does not pass, to see if the municipality will vote to raise and appropriate the sum of Sixty-three Thousand Seven Hundred Dollars (\$63,700) to be placed in the existing Sandown Road Bridge Capital Reserve Fund. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

**Recommended by Board of Selectmen
Recommended by Budget Committee**

Article 2005-19 *Disposal of Town Property*

If Warrant Article 2005-10 passes, to see if the Town will vote to allow the Selectmen/Police Chief to sell, by competitive sealed bid, the existing 1995 police cruiser and to appropriate the estimated sale sum of One Thousand Five Hundred Dollars (\$1,500) to be placed in the existing Police Cruiser Capital Reserve fund for future police vehicle purchases. (Majority vote required).

**Recommended by Board of Selectmen
Recommended by Budget Committee**

Article 2005-20 *Public Educational and Government Access Budget*

To see if the municipality will vote to raise and appropriate the sum of Five Thousand Two Hundred Seventy-two Dollars (\$5,272) from the Cable Access Special Revenue Fund for Public Education Government Access (PEG), such funds to come from fees returned to the Town from Adelphia or its successor company, under the Franchise Agreement. NO TAX IMPACT IF THIS PASSES. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-21 *Fire Truck Capital Reserve Fund*

To see if the municipality will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Fire Truck Capital Reserve Fund previously established. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required)

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-22 *Blitzfire Monitor*

To see if the municipality will vote to raise and appropriate the sum of Three Thousand Twenty-five Dollars (\$3,025) to purchase a new Blitzfire Monitor for the use of the Fire Department. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-23 *Rabbit Tool*

To see if the municipality will vote to raise and appropriate the sum of One Thousand Two Hundred Fifty Dollars (\$1,250) to purchase a new Rabbit Tool for the use of the Fire Department. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-24 *Fire Department Scheduled Part-Time Coverage*

To see if the municipality will vote to raise and appropriate Thirty-six Thousand Six Hundred Dollars (\$36,600) for the purpose of scheduling 2 part-time Firefighters/EMTs to provide 25 hours each per week of station coverage during the periods when the Town's Call Force is unavailable beginning April 1, 2005. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required.)

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-25 *Regional Transit Initiative Funding*

To see if the municipality will vote to raise and appropriate the sum of Eight Hundred Dollars (\$800) as Danville's contribution to a regional project to expand and coordinate transit service to provide rides for seniors, people with disabilities, and the general public. These funds will be matched at a ratio of Five Dollars (\$5) from federal and private sources for every One Dollar (\$1) from municipal sources. Over a period of three years the requested municipal contribution will increase to an estimated One Thousand Six Hundred Dollars (\$1,600) in 2006, and to Two Thousand Three Hundred Fourteen Dollars (\$2,314) in 2007, to replace private sector start-up grant funds. This special warrant article commits funds only for 2005. The Selectmen will review subsequent annual allocations. This article is in addition to Warrant Article 2005-10, the operating budget. (Majority vote required).

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-26 *Citizen Petition – Baseball Outfield Fence at Goldthwaite Facility*

"To raise and appropriate the sum of \$2,500.00 for the purpose of purchasing and installing chainlink outfield fencing for the Goldthwaite Facility Baseball Field"

Recommended by Board of Selectmen

Recommended by Budget Committee

Article 2005-27 *Citizen Petition – The Sad Café Funding*

“On petition of Steppingstone Music Opportunities Inc., d.b.a. **The Sad Café**, and 31 registered voters of the Town of Danville to see if the town will vote to raise and appropriate the sum of \$5,000 to help sustain current and future researched based prevention programs serving the needs of local children, youth and families in the Sanborn and Timberlane Regional School Districts. In addition to Danville, the towns of Plaistow, Newton, Kingston, Hampstead, Atkinson and Sandown are requested to raise and appropriate equal amounts. Additionally, requested funds will assist in funding the position of Community Programs Director. The Current Director has a masters degree in social work and will continue to provide professional services and effective grant writing skills in seeking state, federal and foundation funds in support of expanding community based programs. Town support of this position last year directly resulted in grant awards for programs benefiting the two school district communities in the amount of \$169,501 from county, state and federal sources. (Intent: Multiple community collaborative support for social service programs addressing regional concerns is a key component in receiving community program funding.)”

Not Recommended by Board of Selectmen

Not Recommended by Budget Committee

Article 2005-28 *Danville Town Ordinance-1-1*

Will the municipality vote to adopt the following Town of Danville Ordinance per RSA 31:39:

1-1 Unlawful Possession or Consumption of an Alcoholic Beverage

I. No person shall consume or be in possession of an open container of any liquor or any alcoholic beverage as these terms are defined in RSA 175:1, in or on:

- a) A way as defined by RSA 259:125;
- b) Town-owned land or buildings;
- c) Any Timberlane School District land within the jurisdiction of the Town.

II. Any person violating this provision shall be guilty of a violation and shall pay a fine of One Hundred Dollars (\$100.00).

Recommended by Board of Selectmen

Article 2005-29 *Danville Town Ordinance-1-2*

Will the municipality vote to adopt the following Town of Danville Ordinance per RSA 31:39:

1-2 Misuse of Town Recreational Facilities

I. It shall be unlawful for any person to park or operate any motor vehicle, OHRV or horse on the grounds of a town, park, or field outside of the area specifically designated for parking.

II. Any motor vehicle or horse parked or operated on any part of the field, grass area or playing area, other than those areas specifically designated for parking, shall be subject to a fine in the amount of fifty dollars (\$50.00) and if the motor vehicle is not immediately removed, the vehicle may, at the discretion of the Danville Police Department, be towed at the owner's expense.

III. This ordinance shall not apply to Town employees acting in their official capacity in maintenance activities at the park or in the enforcement of this section.

IV. All town parks and fields shall be closed between dusk to dawn. Violators shall be prosecuted for trespass.

Recommended by Board of Selectmen

Article 2005-30 *Danville Town Ordinance-1-3*

Will the municipality vote to adopt the following Town of Danville Ordinance per RSA 31:39:

1-3 Cemetery Operations

I. a. For purposes of visiting hours, the Danville Cemeteries shall be closed each day from Dusk to Dawn.

 b. No recreation vehicles, OHRV(s) or snowmobiles shall be operated within any town cemetery pursuant to RSA 215-A:6 VII.

 c. No bicycles, domesticated animals, hunting, sports or recreational activities are allowed in any part of the cemeteries.

II. Any person found to be in violation of this provision shall be guilty of a violation and shall pay a fine of Twenty-Five Dollars (\$25.00).

III. This ordinance is not applicable to authorized personnel performing their functions or duty of enforcement or maintenance.

Recommended by Board of Selectmen

Article 2005-31 *Danville Town Ordinance-1-4*

Will the municipality vote to adopt the following Town of Danville Ordinance per RSA 31:39:

1-4 Unlawful Disposal of Hazardous Material

I. No person shall cause or permit the deposit of any hazardous waste as defined by NH State Law with regular trash in any Town trash receptacle or in a privately-owned trash container where collected by the Town-contracted vendor.

II. Hazardous waste may be but is not limited to; Tires, Appliances, Roofing materials, Building material, Automotive parts, Oils, Motors, Paints, Asbestos Materials, Biomedical Materials i.e., syringes, Petroleum, etc

III. Violators of this bylaw shall be fined Two Thousand Dollars (\$2,000.00)

Recommended by Board of Selectmen

Article 2005-32*Danville Town Ordinance-1-5*

Will the municipality vote to adopt the following Town of Danville Ordinance per RSA 31:39:

1-5 Alarm Activation Response

I. The intent of the ordinance is one of public safety. It shall be the responsibility of each homeowner to keep their fire and entry alarm in good working condition. Responding to any alarm, whether real or false, places the public and the responding officer in danger.

II. The Danville Police and Fire Departments are hereby authorized to charge a fee for responding to a false alarm when more than two (2) false alarms have occurred at the same location within one calendar year. The fees will be as follows:

Police Department:	\$25.00 per response
Fire Department:	\$50.00 per response (residential)
	\$100.00 per response (commercial or industrial)

Recommended by Board of Selectmen

Article 2005-33 *Danville Town Ordinance-1-6*

Will the municipality vote to adopt the following Town of Danville Ordinance per RSA 31:39:

1-6 Business Reporting Requirements

I. All businesses, retail outlets, professional offices or other commercial and industrial enterprises shall, within thirty (30) days of the effective date of this regulation, provide to the Danville Police Department the following information:

- a. Name of Business.
- b. Name(s) of owner or manager and home telephone number(s).

II. Any changes of the above information for any reason, shall be reported to the Police Department within five (5) business days.

III. Any person that violates the provisions of this regulation shall be fined fifty dollars (\$50.00)

for a first offense, and one hundred dollars (\$100.00) for any subsequent offenses occurring within the same calendar year.

IV. Where special or unusual circumstances exist, the Chief of Police is authorized to waive any of the provisions of this regulation.

V. The Chief of Police shall provide the aforementioned information to the Fire Department and Office of Emergency Management as appropriate.

Recommended by Board of Selectmen

Article 2005-34 *Danville Town Ordinance-1-7*

Will the municipality vote to adopt the following Town of Danville Ordinance per RSA 31:39:

1-7 Dog Ordinance

This ordinance is governed by the Laws of the State of New Hampshire RSA 466:31.

I. Officer, as used in this ordinance, is defined as the Danville Animal Control or the Danville Police Department.

II. All dogs within the Town of Danville must be restrained or under the control of the owner at all times.

III. Any dog running at large and seized by an Officer, shall be held by the Town and the owner of the dog shall pay a Twenty-five Dollar (\$25.00) fine for the first offence and a Fifty Dollar (\$50.00) fine for any subsequent offense.

IV. For any dog found to be a menace in the Town of Danville, the owner, upon notification by an Officer, shall be fined Fifty Dollars (\$50.00) for the first offense and One Hundred Dollars (\$100.00) for any subsequent offenses.

V. For any dog found to be vicious in the Town of Danville, the owner upon notification by an Officer shall be fined One Hundred Dollars (\$100.00) for the first offense and Two Hundred Dollars (\$200.00) for any subsequent offenses.

VI. Any owner of a dog that violates these provisions of this ordinance may be summoned to court and prosecuted under these provisions and the laws of the State of New Hampshire.

VII. Any owner of a dog seized under this ordinance, shall pay a fee of Twenty Dollars (\$20.00) or a pick up charge. If the dog is held by the town for more than Twenty Four (24) hours, boarding costs shall also be charged to the dog owner at the discretion of the holding facility.

Recommended by Board of Selectmen

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 ButCom Budget
Total Annual Budget (less warrants)	\$ 2,185,266.34	\$ 1,923,709	\$ 2,111,972	\$ 46,840.00	\$ 2,108,330
Total Annual Budget (with warrants)	\$ 2,223,618.34	\$ 1,923,709	\$ 3,064,105	\$ 50,340.00	\$ 3,060,463
4130 Executive					
4130.10 Selectmen					
ex-110 Admin Asst Salary	\$ 29,818.76	\$ 28,263	\$ 30,888	\$ -	\$ 30,888
ex-111 Sel. Clerk Salary	\$ 15,001.07	\$ 14,049	\$ 26,270	\$ -	\$ 26,270
ex-130 Sal Selectmen	\$ 4,446.24	\$ 4,223	\$ 6,692	\$ -	\$ 6,692
ex-131 Sal Trustee	\$ 1,500.00	\$ 1,500	\$ -	\$ -	\$ -
ex-132 Cable Salaries	\$ 787.35	\$ 651	\$ -	\$ -	\$ -
ex-341 Telephone	\$ 18,194.86	\$ 25,000	\$ 16,247	\$ -	\$ 16,247
ex-349 Software/Support Contracts	\$ -	\$ -	\$ 1,799	\$ -	\$ 1,799
ex-390 Prof Serv	\$ 8,826.94	\$ 12,120	\$ 3,000	\$ -	\$ 3,000
ex-391 Digitize Tax Maps (1996)	\$ 2,420.25	\$ 1,700	\$ 2,400	\$ -	\$ 2,400
ex-392 Alarm Expenses	\$ 192.00	\$ 175	\$ 192	\$ -	\$ 192
ex-530 Advertising	\$ 1,019.52	\$ 400	\$ 1,000	\$ -	\$ 1,000
ex-550 Printing Expenses	\$ 1,332.01	\$ 1,800	\$ 400	\$ -	\$ 400
ex-560 Dues & Sub	\$ 159.00	\$ 47	\$ 50	\$ -	\$ 50
ex-610 General Supplies	\$ 6,304.23	\$ 4,650	\$ 5,100	\$ -	\$ 5,100
ex-620 Background Checks	\$ 935.00	\$ 150	\$ 150	\$ -	\$ 150
ex-625 Postage	\$ -	\$ -	\$ 500	\$ -	\$ 500
ex-691 Trustee Expenses	\$ 78.23	\$ 71	\$ -	\$ -	\$ -
ex-692 Mileage Reimbursement	\$ 336.56	\$ 128	\$ 150	\$ -	\$ 150
ex-740 Equipment	\$ -	\$ 500	\$ 1,300	\$ -	\$ 1,300
ex-741 Equipment Repair / Service Contracts	\$ 173.00	\$ 500	\$ 895	\$ -	\$ 895
ex-810 Training	\$ 231.00	\$ 100	\$ 100	\$ -	\$ 100
ex-829 Safety Training	\$ -	\$ -	\$ 100	\$ -	\$ 100
ex-830 Recording Fees	\$ 86.22	\$ 50	\$ 100	\$ -	\$ 100
4130.10 Selectmen, total	\$ 91,842.24	\$ 96,077	\$ 97,333	\$ -	\$ 97,333
4130.30 Town Meeting					
mtg-130 Moderator's Salary	\$ -	\$ -	\$ -	\$ -	\$ -
mtg-390 Mail Prep - Town Rep(orts)/Warrants	\$ -	\$ -	\$ 115	\$ -	\$ 115
mtg-550 Town Report Printing	\$ 2,591.30	\$ 3,500	\$ 2,841	\$ -	\$ 2,841

mtg-551 Samp ballots & Warrant Printing
 mtg-625 Postage Town Reports/Warrants
 4130.30 Town Meeting, total
 4130 Executive, total
 4140 Election, Registration & Stat
 4140.10 Town Clerk
 tc-130 Salary
 tc-131 Dep. Salary
 tc-190 Fees
 tc-342 Software upgrades
 tc-560 Dues & Subscription
 tc-620 Office Supplies
 tc-625 Postage
 tc-692 Mileage
 tc-740 Equipment
 tc-810 Town Clerk Training
 tc-820 Town Clerk Refunds
 tc-821 Bank Errors
 4140.10 Town Clerk, total
 4140.20 Voter Registration
 el-110 Supervisor Computer Salary
 el-111 Janitor Salary
 el-120 Ballot Clerk Salary
 el-121 Supervisors Sitting Salary
 el-130 Supervisors Salary
 el-131 TC Election Salary
 el-110 Deputy TC Election Salary
 el-132 Security Salary
 el-133 Selectmen Salary
 el-134 Moderator Salary
 el-430 Ballot machine maintenance
 el-620 Printing & Supplies
 el-625 Postage
 el-690 Meals

YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
\$ -	\$ -	\$ 877	\$ -	\$ 877
\$ -	\$ -	\$ 613	\$ -	\$ 613
\$ 40,943.30	\$ 3,500	\$ 4,446	\$ -	\$ 4,446
\$ 132,785.54	\$ 99,577	\$ 101,779	\$ -	\$ 101,779
\$ 4,843.71	\$ 3,816	\$ 3,931	\$ -	\$ 3,931
\$ 9,833.91	\$ 11,367	\$ 11,877	\$ -	\$ 11,877
\$ 21,631.50	\$ 17,800	\$ 21,500	\$ -	\$ 21,500
\$ -	\$ -	\$ 2,108	\$ -	\$ 2,108
\$ 20.00	\$ 50	\$ 50	\$ -	\$ 50
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 314.39	\$ 250	\$ 200	\$ -	\$ 200
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 149.31	\$ 95	\$ 60	\$ -	\$ 60
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 408.20	\$ -	\$ -	\$ -	\$ -
\$ 79.50	\$ -	\$ -	\$ -	\$ -
\$ 37,280.52	\$ 33,378	\$ 39,726	\$ -	\$ 39,726
\$ 531.12	\$ 449	\$ -	\$ -	\$ -
\$ 597.11	\$ 611	\$ 153	\$ 29.00	\$ 153
\$ 3,743.57	\$ 2,637	\$ 784	\$ -	\$ 784
\$ 237.23	\$ 149	\$ -	\$ 58.00	\$ -
\$ 945.10	\$ 1,935	\$ 975	\$ -	\$ 975
\$ 995.64	\$ 1,676	\$ 306	\$ 45.00	\$ 306
\$ -	\$ -	\$ -	\$ 385.00	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 285.00	\$ 475	\$ 190	\$ -	\$ 190
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 6,759.84	\$ 5,425	\$ 4,401	\$ -	\$ 4,401
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 465.20	\$ 600	\$ 150	\$ -	\$ 150

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
et-810 Special Meeting	\$ -	\$ -	\$ -	\$ -	\$ -
et-820 Additional Booths/Tables	\$ -	\$ -	\$ -	\$ -	\$ -
4140.20 Voter Registration, total	\$ 52,911.81	\$ 13,957	\$ 6,959	\$ 517.00	\$ 6,959
4140 Election, Reg. & Stat - Other	\$ -	\$ -	\$ -	\$ -	\$ -
4140 Election, Registration & Stat, total	\$ 90,192.33	\$ 47,335	\$ 46,685	\$ 517.00	\$ 46,685
4150 Financial Administration					
4150.10 Accounting & Financial Reporting					
fa-110 Salary Bookkeeper	\$ -	\$ -	\$ -	\$ -	\$ -
fa-130 Trustee of Trust Fund Salary	\$ -	\$ -	\$ 1,545	\$ -	\$ 1,545
fa-620 Office Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
fa-625 Postage	\$ 919.80	\$ 900	\$ -	\$ -	\$ -
fa-670 Books & Periodicals	\$ -	\$ -	\$ -	\$ -	\$ -
fa-690 Misc.	\$ -	\$ -	\$ -	\$ -	\$ -
fa-691 Trustee office expense	\$ -	\$ -	\$ 71	\$ 14.00	\$ 71
fa-821 Trustee mileage expenses	\$ -	\$ -	\$ 128	\$ 29.00	\$ 128
4150.10 Accounting & Financial Reporting, total	\$ 919.80	\$ 900	\$ 1,744	\$ 43.00	\$ 1,744
4150.20 Auditing					
fa-301 Auditing Services	\$ -	\$ -	\$ 8,500	\$ -	\$ 8,500
fa-302 Auditing Professional Services	\$ 12,611.00	\$ 10,000	\$ 3,500	\$ -	\$ 3,500
4150.20 Auditing, total	\$ 12,611.00	\$ 10,000	\$ 12,000	\$ -	\$ 12,000
4150.40 Tax Collection					
tx-110 Dep Collector Salary	\$ 8,670.19	\$ 8,908	\$ 10,238	\$ 1,583.00	\$ 10,238
tx-130 Collector Salary	\$ 33,281.19	\$ 32,240	\$ 33,176	\$ -	\$ 33,176
tx-191 Computer training	\$ -	\$ -	\$ -	\$ -	\$ -
tx-320 Tax Lens Research	\$ 1,892.60	\$ 1,800	\$ 1,900	\$ -	\$ 1,900
tx-560 Dues & Subscriptions	\$ 20.00	\$ 25	\$ 25	\$ -	\$ 25
tx-610 General Supplies	\$ -	\$ -	\$ 950	\$ -	\$ 950
tx-625 Postage	\$ 2,962.93	\$ 3,100	\$ 3,200	\$ -	\$ 3,200
tx-690 Software	\$ -	\$ -	\$ -	\$ -	\$ -
tx-740 Equipment	\$ -	\$ -	\$ -	\$ -	\$ -
tx-830 Deed Recording fees	\$ 12.37	\$ 400	\$ 100	\$ -	\$ 100
4150.40 Tax Collection, total	\$ 46,839.28	\$ 46,473	\$ 49,589	\$ 1,583.00	\$ 49,589
4150.50 Treasury					
t-120 Salary Asst Treasurer	\$ 1,550.00	\$ 1,200	\$ 1,200	\$ -	\$ 1,200
t-130 Salary Treasurer	\$ 3,430.00	\$ 3,200	\$ 3,200	\$ -	\$ 3,200
t-301 Auditing Services	\$ -	\$ -	\$ -	\$ 300.00	\$ -
t-340 Bank Fees	\$ 745.38	\$ -	\$ -	\$ -	\$ -

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
t-620 Office Supplies	\$ -	\$ -	\$ 52	\$ -	\$ 52
4150.50 Treasury, total	\$ 44,077.38	\$ 4,400	\$ 4,452	\$ 300.00	\$ 4,452
4150.60 Information Technology					
it-110 Part-Time Salary	\$ -	\$ -	\$ -	\$ -	\$ -
it-341 Hardware New	\$ 4,190.80	\$ 6,000	\$ -	\$ -	\$ -
it-342 Hardware Support/Contracts	\$ 1,290.38	\$ 1,500	\$ -	\$ -	\$ -
it-343 Hardware Repair	\$ -	\$ -	\$ -	\$ -	\$ -
it-344 Hardware Upgrades	\$ -	\$ 500	\$ -	\$ -	\$ -
it-345 Internet Miscellaneous	\$ -	\$ 600	\$ -	\$ -	\$ -
it-346 Internet Service Providers	\$ 786.04	\$ -	\$ -	\$ -	\$ -
it-347 Internet Webhosting	\$ 367.96	\$ 235	\$ 1,690	\$ -	\$ 1,690
it-348 Software New	\$ 634.00	\$ 1,200	\$ 235	\$ -	\$ 235
it-349 Software Support/Contracts	\$ 3,170.85	\$ 1,044	\$ 850	\$ -	\$ 850
it-350 Software Upgrades	\$ 205.94	\$ 300	\$ 550	\$ -	\$ 550
it-390 IT Support Services	\$ -	\$ -	\$ -	\$ -	\$ -
it-391 training	\$ -	\$ -	\$ 6,000	\$ -	\$ 6,000
it-430 Hardware repair/maintenance	\$ -	\$ -	\$ 100	\$ -	\$ 100
it-610 Supplies	\$ 135.00	\$ 200	\$ 500	\$ -	\$ 500
it-620 Training	\$ -	\$ 100	\$ 1,280	\$ -	\$ 1,280
it-740 Hardware - new/upgrades	\$ -	\$ -	\$ -	\$ -	\$ -
4150.60 Information Technology, total	\$ 10,780.97	\$ 12,739	\$ 4,950	\$ -	\$ 3,900
4150 Financial Administration, total	\$ 115,228.43	\$ 74,512	\$ 16,155	\$ 1,926.00	\$ 15,105
4152 Revaluation of Property			\$ 83,940	\$ -	\$ 82,890
4152.10 External Revaluation Services					
as-390 Contract Appraiser	\$ 9,969.18	\$ 10,000	\$ 12,000	\$ -	\$ 12,000
as-490 Revaluation Contract	\$ 40,000.00	\$ 40,000	\$ 40,000	\$ -	\$ 40,000
as-560 Dues & Subscriptions	\$ 20.00	\$ 20	\$ 20	\$ -	\$ 20
4152.10 External Reval Services, total	\$ 49,989.18	\$ 50,020	\$ 52,020	\$ -	\$ 52,020
4152 Revaluation of Property, total	\$ 49,989.18	\$ 50,020	\$ 52,020	\$ -	\$ 52,020
4153 Legal					
4153.10 Legal Department					
le-120 Legal payroll	\$ -	\$ -	\$ -	\$ -	\$ -
le-320 Town Attorney	\$ 52,200.68	\$ 40,000	\$ 40,000	\$ -	\$ 40,000

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
\$	620.76	\$ 500	\$ 500	\$ -	\$ 500
\$	91,173.44	\$ 40,500	\$ 40,500	\$ -	\$ 40,500
\$	91,173.44	\$ 40,500	\$ 40,500	\$ -	\$ 40,500
\$					
\$	66,278.68	\$ 44,883	\$ 71,809	\$ -	\$ 71,809
\$	36,571.23	\$ 43,076	\$ 40,612	\$ -	\$ 40,612
\$		\$ 11,803	\$ 11,803	\$ -	\$ 11,803
\$	1,504.26	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
\$	10,766.08	\$ 8,852	\$ 7,189	\$ -	\$ 7,189
\$	-	\$ -	\$ -	\$ -	\$ -
\$	115,120.25	\$ 98,811	\$ 133,413	\$ -	\$ 133,413
\$	115,120.25	\$ 98,811	\$ 133,413	\$ -	\$ 133,413
\$					
\$	2,850.76	\$ 2,678	\$ 2,730	\$ 4.00	\$ 2,730
\$	468.85	\$ 100	\$ 100	\$ -	\$ 100
\$	293.04	\$ 1,500	\$ 500	\$ -	\$ 500
\$	-	\$ -	\$ -	\$ -	\$ -
\$	230.20	\$ 600	\$ 500	\$ -	\$ 500
\$	3,563.00	\$ 3,563	\$ 3,686	\$ -	\$ 3,686
\$	-	\$ -	\$ -	\$ -	\$ -
\$	370.27	\$ 600	\$ 500	\$ -	\$ 500
\$	-	\$ -	\$ -	\$ -	\$ -
\$	250.00	\$ 350	\$ 350	\$ -	\$ 350
\$	-	\$ 50	\$ 100	\$ -	\$ 100
\$	-	\$ 100	\$ 100	\$ -	\$ 100
\$	500.00	\$ 500	\$ 500	\$ -	\$ 500
\$	8,526.12	\$ 10,041	\$ 9,066	\$ 4.00	\$ 9,066
\$	-	\$ -	\$ 210	\$ -	\$ 210
\$	-	\$ -	\$ 456	\$ 228.00	\$ 450
\$	-	\$ -	\$ 200	\$ 100.00	\$ 200

le-670 Books/Documents
 4153.10 Legal Department, total
 4153 Legal, total
 4155 Personnel
 4155.90 Other Expenses
 per-210 Health/Dental Town's Contribution
 per-220 FICA/Medi Town's Contribution
 per-230 NH Retirement Town's Contribution
 per-250 Unemployment
 per-260 Workman's Compensation
 per-270 Penalties/Fees/Interest
 4155.90 Other Expenses, total
 4155 Personnel, total
 4191 Planning & Zoning
 4191.10 Planning Board
 pb-110 Salaries P/T
 pb-320 Legal Notices
 pb-331 Master Plan Update
 pb-390 Impact Fee Study
 pb-550 Printing
 pb-560 Dues & Subscriptions
 pb-610 Office Supplies
 pb-625 Postage
 pb-690 Miscellaneous
 pb-692 Mileage Reimbursement
 pb-810 Seminars
 pb-830 Recording Fees
 pb-840 Matching Grant Funds
 4191.10 Planning Board, total
 4191.11 Community Profile Steering Committee
 cps-360 Custodial Services
 cps-550 Printing
 cps-610 General Supplies

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
\$	-	\$	\$ 1,040	\$ 520.00	\$ 1,040
\$	-	\$	\$ 2,000	-	\$ 1,000
\$	38,352.00	\$	\$ 3,906	\$ 848.00	\$ 2,900.00
\$	296.40	\$	\$ 581	-	\$ 581
\$	321.41	\$	\$ 440	-	\$ 440
\$	-	\$	-	-	-
\$	74.76	\$	\$ 210	-	\$ 210
\$	51.00	\$	\$ 50	-	\$ 50
\$	743.57	\$ 1,070	\$ 1,281	-	\$ 1,281
\$	47,621.69	\$ 11,111	\$ 14,253	\$ 852.00	\$ 13,247
\$	12,018.15	\$ 12,000	\$ 12,376	\$ 357.00	\$ 12,376
\$	-	\$	\$ 240	\$ 63.00	\$ 240
\$	8,943.24	\$ 7,965	\$ 9,365	-	\$ 9,365
\$	5,287.05	\$ 4,000	\$ 5,539	-	\$ 5,539
\$	2,328.02	\$ 2,500	\$ 3,130	-	\$ 3,130
\$	34,529.78	\$ 31,455	\$ 41,164	-	\$ 41,164
\$	1,905.00	\$ 1,750	-	-	-
\$	-	\$	-	-	-
\$	922.33	\$ 1,100	\$ 1,200	\$ 109.00	\$ 1,200
\$	65,933.57	\$ 60,770	\$ 73,014	\$ 529.00	\$ 73,014
\$	65,933.57	\$ 60,770	\$ 73,014	\$ 529.00	\$ 73,014
\$	417.00	\$ 800	\$ 500	-	\$ 500
\$	2,200.00	\$ 4,000	\$ 5,000	-	\$ 5,000
\$	-	\$ 100	\$ 50	-	\$ 50
\$	12,700.00	\$ 11,000	\$ 14,000	-	\$ 14,000
\$	15,317.00	\$ 15,900	\$ 19,550	-	\$ 19,550
\$	15,317.00	\$ 15,900	\$ 19,550	-	\$ 19,550

cps-625 Postage
 cps-690 Food supplies
 4191.11 Community Profile Steering Com, total
 4191.30 Zoning Appeals
 zba-110 Salaries P/T
 zba-320 Legal Notices
 zba-610 General Supplies
 zba-625 Postage
 zba-690 Dept. Expenses
 4191.30 Zoning Appeals, total
 4191 Planning & Zoning, total

 4194 General Government Buildings
 4194.10 Town building maint
 gb-110 Custodian Salary
 gb-111 Assistant Custodian
 gb-410 Electricity
 gb-411 Heating Oil
 gb-414 Propane
 gb-430 Repairs & Maintenance
 gb-432 Town Hall Sign
 gb-431 Repairs to Old Meeting House
 gb-610 Supplies
 4194.10 Town building maint, total
 4194 General Government Buildings, total

 4195 Cemeteries
 4195.10 Town Cemeteries
 ce-430 Cemetery Maint. Material
 ce-431 General Upkeep
 ce-610 Office Supplies
 ce-650 Cemetery Groundskeeping
 4195.10 Town Cemeteries, total
 4195 Cemeteries, total

YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
\$ 21,139.74	\$ 24,500	\$ 24,500	\$ -	\$ 24,500
\$ 21,139.74	\$ 24,500	\$ 24,500	\$ -	\$ 24,500
\$ 21,139.74	\$ 24,500	\$ 24,500	\$ -	\$ 24,500
\$ 2,570.00	\$ 2,570	\$ 2,698	\$ -	\$ 2,698
\$ 2,570.00	\$ 2,570	\$ 2,698	\$ -	\$ 2,698
\$ 2,570.00	\$ 2,570	\$ 2,698	\$ -	\$ 2,698
\$ 175.90	\$ 685	\$ 531	\$ -	\$ 531
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 50	\$ 25	\$ -	\$ 25
\$ 50.00	\$ 95	\$ 85	\$ -	\$ 85
\$ 18.66	\$ 45	\$ 45	\$ -	\$ 45
\$ -	\$ 37	\$ 37	\$ -	\$ 37
\$ 61.00	\$ 45	\$ 39	\$ -	\$ 39
\$ -	\$ -	\$ -	\$ -	\$ -
\$ 300.00	\$ 250	\$ 200	\$ -	\$ 100
\$ -	\$ 30	\$ 15	\$ -	\$ 15
\$ -	\$ 35	\$ 35	\$ -	\$ 35
\$ 605.56	\$ 1,272	\$ 1,012	\$ -	\$ 912
\$ 605.56	\$ 1,272	\$ 1,012	\$ -	\$ 912
\$ 44,686.50	\$ 61,402	\$ 70,720	\$ -	\$ 70,720
\$ 11,615.14	\$ 9,227	\$ 11,970	\$ -	\$ 11,970
\$ 45,947.85	\$ 53,213	\$ 61,412	\$ -	\$ 61,412

4196 Insurance Other
 4196.10 Insurance Other
 in-520 Property & Liability
 4196.10 Insurance Other, total
 4196 Insurance Other, total

 4197 Advertising & Regional Assoc
 4197.10 Advertising & Regional Associations
 ra-560 NHMA Dues
 4197.10 Advert & Reg Assoc, total
 4197 Advertising & Regional Assoc, total

 4199 Heritage Commission
 4199.10 Heritage Commission
 her-110 Secretarial/Clerk
 her-355 Film Developing/supplies
 her-550 Photocopying
 her-560 Membership fees & Workshops
 her-610 General Supplies
 her-625 Postage
 her-670 Publications/Research
 her-680 Other Expenses
 her-690 Project Expenses
 her-692 Mileage
 her-810 Educational Projects
 4199.10 Heritage Commission, total
 4199 Heritage Commission, total

 4210 Police
 4210.10 Police Department
 pd-110 Salaries F/T
 pd-113 Salaries Secretary
 pd-120 Salaries P/T

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
pd-121 Community service	\$ 696.21	\$ 300	\$ 300	\$ -	\$ 300
pd-122 Prosecution Court	\$ 1,533.86	\$ 1,650	\$ 2,273	\$ -	\$ 2,273
pd-123 Detective Task Force	\$ 1,516.51	\$ 2,982	\$ 3,154	\$ -	\$ 3,154
pd-124 Training Labor	\$ 2,276.87	\$ 3,851	\$ 3,183	\$ -	\$ 3,183
pd-130 Salaries Chief	\$ 50,848.26	\$ 49,046	\$ 50,523	\$ -	\$ 50,523
pd-140 Overtime	\$ 9,740.92	\$ 4,605	\$ 13,260	\$ -	\$ 13,260
pd-230 NH Retirement	\$ -	\$ -	\$ -	\$ -	\$ -
pd-290 Physical Fitness	\$ -	\$ 825	\$ -	\$ -	\$ -
pd-341 Telephone/FAX	\$ -	\$ -	\$ -	\$ -	\$ -
pd-343 Communication Services	\$ 1,704.53	\$ 2,015	\$ 2,027	\$ -	\$ 2,027
pd-390 Professional Services	\$ -	\$ -	\$ 8,220	\$ -	\$ 8,220
pd-430 Vehicle Maint/Repairs	\$ 7,638.53	\$ 8,000	\$ 8,000	\$ -	\$ 8,000
pd-560 Dues & Subscriptions	\$ -	\$ -	\$ -	\$ -	\$ -
pd-620 Office Supplies	\$ 1,525.10	\$ 1,900	\$ 2,000	\$ -	\$ 2,000
pd-625 Postage	\$ 257.27	\$ 150	\$ 200	\$ -	\$ 200
pd-635 Gasoline	\$ 4,184.78	\$ 6,789	\$ 8,048	\$ -	\$ 8,048
pd-670 Books	\$ 2,056.10	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
pd-681 Ammunition	\$ 739.25	\$ 742	\$ 698	\$ -	\$ 698
pd-690 Misc. Supplies	\$ -	\$ -	\$ -	\$ -	\$ -
pd-740 Equipment	\$ 8,416.74	\$ 7,500	\$ 36,214	\$ -	\$ 36,214
pd-810 Training & Seminars	\$ 120.00	\$ 500	\$ 500	\$ -	\$ 500
pd-820 Uniforms	\$ 3,645.99	\$ 3,600	\$ 4,200	\$ -	\$ 4,200
pd-843 ATV purchase grant	\$ 8,499.00	\$ 8,500	\$ -	\$ -	\$ -
4210.10 Police Department, total	\$ 246,001.41	\$ 228,797	\$ 288,903	\$ -	\$ 288,903
4210.60 Police Special Detail	\$ -	\$ -	\$ -	\$ -	\$ -
psd-110 Special Detail F/T Salary	\$ 1,972.50	\$ 25,000	\$ 5,000	\$ 5,000.00	\$ 5,000
psd-120 Special Detail P/T Salary	\$ -	\$ -	\$ -	\$ -	\$ -
psd-390 Witness Fee	\$ -	\$ -	\$ -	\$ -	\$ -
4210.60 Police Special Detail, total	\$ 1,972.50	\$ 25,000	\$ 5,000	\$ 5,000.00	\$ 5,000
4210 Police, total	\$ 247,973.91	\$ 253,797	\$ 293,903	\$ 5,000.00	\$ 293,903

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
4215 Ambulance					
4215.10 Ambulance	\$ 32,137.57	\$ 32,000	\$ 30,000	\$ 2,000.00	\$ 30,000
amb-390 Ambulance Contract Ser	\$ 32,137.57	\$ 32,000	\$ 30,000	\$ 2,000.00	\$ 30,000
4215.10 Ambulance, total	\$ 32,137.57	\$ 32,000	\$ 30,000	\$ 2,000.00	\$ 30,000
4215 Ambulance, total	\$ 32,137.57	\$ 32,000	\$ 30,000	\$ 2,000.00	\$ 30,000
4220 Fire					
4220.10 Fire Department					
fd-110 Fire Inspection & Awareness	\$ 586.22	\$ 400	\$ -	\$ -	\$ -
fd-120 Salaries P/T	\$ 69,599.96	\$ 66,787	\$ 103,288	\$ -	\$ 103,288
fd-122 Salary Secretary/911 Support	\$ 7,335.21	\$ 7,599	\$ 10,497	\$ -	\$ 10,497
fd-290 Physical Fitness	\$ 681.00	\$ 600	\$ 600	\$ -	\$ 600
fd-341 Telephone	\$ -	\$ -	\$ -	\$ -	\$ -
fd-343 Communication Equipment	\$ 5,137.50	\$ 4,100	\$ 3,890	\$ -	\$ 3,890
fd-430 Apparatus/Support equip	\$ 3,078.74	\$ 3,393	\$ 1,360	\$ -	\$ 1,360
fd-431 Truck Operation	\$ 10,602.72	\$ 9,800	\$ 6,400	\$ -	\$ 6,400
fd-560 Dues & Subscriptions	\$ 487.00	\$ 1,192	\$ 1,017	\$ -	\$ 1,017
fd-561 Haz Material dist fee	\$ 5,000.00	\$ 5,500	\$ 5,500	\$ -	\$ 5,500
fd-610 Fire Prevention & Awareness	\$ 26.00	\$ 100	\$ 450	\$ -	\$ 450
fd-625 Postage	\$ 1,029.73	\$ 1,760	\$ 75	\$ -	\$ 75
fd-635 Motor Fuel	\$ 776.53	\$ 1,200	\$ 2,500	\$ -	\$ 2,500
fd-680 Local Supplies	\$ 2,704.11	\$ 3,350	\$ 800	\$ -	\$ 800
fd-681 Rescue	\$ 5,491.45	\$ 6,800	\$ 3,360	\$ -	\$ 3,360
fd-682 Protection of Personnel	\$ 1,500.97	\$ 1,125	\$ 7,228	\$ -	\$ 7,228
fd-740 Station Equipment	\$ 3,318.73	\$ 4,150	\$ 2,705	\$ -	\$ 2,705
fd-810 Training Reimbursement	\$ -	\$ -	\$ 6,800	\$ -	\$ 6,800
fd-820 Clothing Allowance	\$ -	\$ -	\$ 3,000	\$ -	\$ 3,000
4220.10 Fire Department, total	\$ 117,355.87	\$ 117,856	\$ 159,470	\$ -	\$ 159,470
4220 Fire, total	\$ 117,355.87	\$ 117,856	\$ 159,470	\$ -	\$ 159,470

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
4240 Code Enforcement					
4241.20 Building Inspection					
bi-110 Building Inspection Salary	\$ 12,630.75	\$ 12,000	\$ 12,000	\$ -	\$ 12,000
4241.20 Building Inspection, total	\$ 12,630.75	\$ 12,000	\$ 12,000	\$ -	\$ 12,000
4241.40 Plumbing Inspection					
pi-110 Plumbing Inspection Salary	\$ 6,642.25	\$ 2,800	\$ 4,500	\$ -	\$ 4,500
4241.40 Plumbing Inspection, total	\$ 6,642.25	\$ 2,800	\$ 4,500	\$ -	\$ 4,500
4241.50 Electrical Inspection Salary					
ei-110 Electrical Inspection Salary	\$ 5,452.50	\$ 5,100	\$ 5,100	\$ -	\$ 5,100
4241.50 Electrical Insp Salary, total	\$ 5,452.50	\$ 5,100	\$ 5,100	\$ -	\$ 5,100
4241.60 Septic Inspection					
si-110 Septic Inspection Salary	\$ 843.75	\$ 2,250	\$ 2,250	\$ -	\$ 2,250
4241.60 Septic Inspection, total	\$ 2,081.25	\$ -	\$ -	\$ -	\$ -
4241.70 Driveway Inspection					
di-110 Driveway Inspection Salary	\$ 2,925.00	\$ 2,250	\$ 2,250	\$ -	\$ 2,250
4241.70 Driveway Inspection, total	\$ 150.00	\$ 400	\$ 300	\$ -	\$ 300
4240.30 Fire Inspection					
fi-110 Fire Inspection Salary	\$ 1,515.00	\$ 1,500	\$ 1,500	\$ -	\$ 1,500
4240.30 Fire Inspection, total	\$ 1,515.00	\$ 1,500	\$ 1,500	\$ -	\$ 1,500
4240 Code Enforcement, total	\$ 29,315.50	\$ 24,050	\$ 25,650	\$ -	\$ 25,650
4290 Emergency Management					
4290.10 Civil Defense					
cd-120 Salaries	\$ -	\$ 300	\$ 300	\$ -	\$ 300
cd-610 General Supplies	\$ 1,526.99	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
cd-630 Communications	\$ -	\$ 100	\$ 100	\$ -	\$ 100
cd-810 Training	\$ -	\$ 100	\$ 100	\$ -	\$ 100
4290.10 Civil Defense, total	\$ 1,526.99	\$ 1,500	\$ 1,500	\$ -	\$ 1,500

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
4290.40 Forest Fire Control					
ff-110 Salaries P/T	\$ -	\$ 400	\$ 400	\$ -	\$ 400
ff-240 Tuition Reimbursement	\$ -	\$ 100	\$ 100	\$ -	\$ 100
ff-610 general Supplies	\$ -	\$ 500	\$ 500	\$ -	\$ 500
ff-740 Equipment	\$ 1,670.18	\$ 500	\$ 2,300	\$ -	\$ 2,300
4290.40 Forest Fire Control, total	\$ 1,670.18	\$ 1,500	\$ 3,300	\$ -	\$ 3,300
4290 Emergency Management, total	\$ 3,197.17	\$ 3,000	\$ 4,800	\$ -	\$ 4,800
4311 Highway Administration					
4311.20 Highway Engineering					
hwe-310 Engineering Services	\$ -	\$ 5,000	\$ 500	\$ 4,500.00	\$ 500
hwe-390 Planning Board Consultant	\$ -	\$ 2,000	\$ 2,000	\$ -	\$ 2,000
hwe-391 Permitting Consultant	\$ -	\$ 3,000	\$ 2,000	\$ 1,000.00	\$ 2,000
4311.20 Highway Engineering, total	\$ -	\$ 10,000	\$ 4,500	\$ 5,500.00	\$ 4,500
4311 Highway Administration, total	\$ -	\$ 10,000	\$ 4,500	\$ 5,500.00	\$ 4,500
4312 Highways & Streets					
4312.10 Paving & Reconstruction					
hw-610 Reconstruction Gen Supply	\$ -	\$ -	\$ -	\$ -	\$ -
4312.10 Paving & Reconstruction total	\$ -	\$ -	\$ -	\$ -	\$ -
4312.20 Road Maintenance					
hw-120 Salaries P/T	\$ 17,615.52	\$ 26,052	\$ 26,944	\$ 7,956.00	\$ 26,944
hw-341 Signs	\$ 1,285.17	\$ 800	\$ 1,200	\$ -	\$ 1,200
hw-342 General office/edu Expense	\$ 216.45	\$ 200	\$ 2,150	\$ 250.00	\$ 2,150
hw-343 Communications	\$ 566.40	\$ 500	\$ 500	\$ -	\$ 500
hw-390 Contract Services	\$ 77,625.50	\$ 65,000	\$ 71,000	\$ 4,000.00	\$ 71,000
hw-391 Mowing & Tree Removal	\$ 6,063.00	\$ 4,000	\$ 5,000	\$ -	\$ 5,000
hw-430 Vehicle Maint/Repairs	\$ -	\$ -	\$ -	\$ -	\$ -
hw-431 Major Road Repair	\$ 88,785.00	\$ 90,000	\$ 90,000	\$ -	\$ 90,000
hw-630 Summer Mince & Supply	\$ 6,210.33	\$ 6,500	\$ 4,500	\$ -	\$ 4,500
hw-639 Hot Top	\$ -	\$ -	\$ -	\$ -	\$ -
hw-640 Building Maintenance	\$ 183.77	\$ 500	\$ 250	\$ -	\$ 250
hw-680 Dept. Supplies	\$ 8,052.75	\$ 4,500	\$ 4,500	\$ -	\$ 4,500
4312.20 Road Maintenance, total	\$ 206,603.89	\$ 198,052	\$ 206,044	\$ 12,206.00	\$ 206,044

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
4312.50 Winter					
sn-390 Contracted Services	\$ 37,043.00	\$ 65,000	\$ 69,000	\$ -	\$ 69,000
sn-430 Equipment Maint	\$ 2,862.93	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
sn-680 Dept Supplies	\$ 31,591.74	\$ 28,000	\$ 30,600	\$ -	\$ 30,600
4312.50 Winter, total	\$ 71,497.67	\$ 97,000	\$ 103,600	\$ -	\$ 103,600
4312 Highways & Streets, total	\$ 278,101.56	\$ 295,052	\$ 309,644	\$ 12,206.00	\$ 309,644
4316 Street Lighting					
4316.10 Street Lighting					
sl-410 Street Lighting Electric	\$ 3,823.37	\$ 4,500	\$ 4,200	\$ -	\$ 4,200
4316.10 Street Lighting, total	\$ 3,823.37	\$ 4,500	\$ 4,200	\$ -	\$ 4,200
4316 Street Lighting, total	\$ 3,823.37	\$ 4,500	\$ 4,200	\$ -	\$ 4,200
4319 Dams					
4319.40 Dams					
dam-310 Dams Contract Services	\$ -	\$ -	\$ -	\$ -	\$ -
dam-560 Dues & Memberships	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
4319.40 Dams, total	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
4319 Dams, total	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
4324 Waste Disposal & Recycling					
4324.10 Waste/Recycle Collection Disposal					
wd-390 Waste/Recycle Collection Contract	\$ 338,412.00	\$ 338,412	\$ 338,014	\$ -	\$ 338,014
4324.10 Waste/Recycle Collection Contract, total	\$ 338,412.00	\$ 338,412	\$ 338,014	\$ -	\$ 338,014
4324.20 Hazardous Waste Collection					
wd-493 Household Haz Waste	\$ 1,263.08	\$ 1,600	\$ 19,425	\$ -	\$ 19,425
4324.10 Hazardous Waste Collection, total	\$ 1,263.08	\$ 1,600	\$ 19,425	\$ -	\$ 19,425
4324.40 Recycling					
bpu-390 Bulk Waste Pick-Up	\$ 22,917.62	\$ 28,000	\$ 15,931	\$ -	\$ 15,931
bpu-391 Bulk Waste Disposal			\$ 9,395	\$ -	\$ 9,395
4324.40 Recycling, total	\$ 22,917.62	\$ 28,000	\$ 25,326	\$ -	\$ 25,326
4324 Waste Disposal & Recycling, total	\$ 362,592.70	\$ 368,012	\$ 382,765	\$ -	\$ 382,765
4411 Health					
4411.10 Health Officer					
he-120 Salary Health Officer	\$ 91.26	\$ 971	\$ 1,000	\$ -	\$ 1,000

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
he-121 Secretary P/T	\$ 105.69	\$ 194	\$ 200	-	\$ 200
he-670 Books & Periodicals	-	\$ 20	\$ 20	-	\$ 20
he-680 Supplies	-	\$ 40	\$ 40	-	\$ 40
he-692 Mileage	83.21	\$ 150	\$ 150	-	\$ 150
he-810 Seminars	-	\$ 50	\$ 50	-	\$ 50
4411.10 Health Officer, total	\$ 38,632.16	\$ 1,425	\$ 1,460	-	\$ 1,460
4411.20 Health Laboratory	-	\$ 200	\$ 200	-	\$ 200
he-390 Lab Analysis	-	\$ 200	\$ 200	-	\$ 200
4411.20 Health Laboratory, total	-	\$ 200	\$ 200	-	\$ 200
4414.10 Animal Control	-	-	-	-	-
ac-120 Salary P/T	2,037.84	\$ 3,353	\$ 2,311	-	\$ 2,311
ac-121 Salary Asst P/T	2,580.32	\$ 681	\$ 2,180	-	\$ 2,180
ac-341 Animal Control Telephone	227.38	-	-	-	-
ac-345 Communications (Paggers)	-	-	216	-	\$ 216
ac-350 Medical Services/Rabies	203.00	\$ 50	\$ -	50.00	\$ -
ac-351 Veterinary Care	61.20	\$ 320	\$ 200	-	\$ 200
ac-390 Kenneling	505.00	\$ 200	\$ 150	-	\$ 150
ac-430 Vehicle Maintenance	-	\$ 50	\$ -	50.00	\$ -
ac-680 Supplies/Feed	24.00	\$ 400	\$ 150	-	\$ 150
ac-740 Equipment	364.75	\$ 290	\$ 250	-	\$ 250
ac-741 Equipment Maint	-	\$ 30	\$ 30	-	\$ 30
ac-810 Training	275.00	\$ 30	\$ 600	-	\$ 600
ac-??? Grants (matching funds)	-	\$ -	\$ 50	-	\$ 100
ac-820 Clothing	162.34	\$ 25	\$ 200	50.00	\$ 100
ac-830 Reimbursement of Fines	-	\$ -	\$ -	-	\$ 200
4414.10 Animal Control, total	\$ 6,440.83	\$ 5,429	\$ 6,337	\$ 258.00	\$ 6,387
4411 Health, total	\$ 45,072.99	\$ 7,054	\$ 7,997	\$ 258.00	\$ 8,047
4440 Welfare	-	-	-	-	-
4441.10 General Assistance	-	-	-	-	-
ga-120 Salary P/T	1,434.72	\$ 1,570	\$ 1,385	-	\$ 1,385
ga-560 Dues & Subscriptions	30.00	\$ 50	\$ 30	-	\$ 30
ga-740 Equipment	-	\$ -	\$ -	-	\$ -
4441.10 General Assistance, total	\$ 1,464.72	\$ 1,620	\$ 1,415	-	\$ 1,415

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
4442.10 Direct Assistance					
ga-350 Medical Services	\$ 427.10	\$ 300	\$ 450	\$ -	\$ 450
ga-391 Rent/Mortgage	\$ 18,542.26	\$ 9,500	\$ 14,000	\$ -	\$ 14,000
ga-393 Fuel	\$ -	\$ 5,000	\$ 3,000	\$ -	\$ 3,000
ga-680 Dept Expenses	\$ -	\$ 50	\$ -	\$ -	\$ -
ga-810 Other Services	\$ -	\$ 1,000	\$ 500	\$ -	\$ 500
ga-811 Utilities	\$ 2,765.34	\$ 3,500	\$ 3,000	\$ -	\$ 3,000
4442.10 Direct Assistance, total	\$ 21,734.70	\$ 19,350	\$ 20,950	\$ -	\$ 20,950
4445.20 Vendor Payments					
vp-571 Center for Life Management	\$ 3,400.00	\$ 3,400	\$ 3,400	\$ -	\$ 3,400
vp-572 Family Mediation Program	\$ 4,664.00	\$ 4,665	\$ 4,665	\$ -	\$ 4,665
vp-573 Lamprey Health Center	\$ 2,300.00	\$ 2,300	\$ 2,300	\$ -	\$ 2,300
vp-574 Rockingham Com Action	\$ 5,885.00	\$ 5,885	\$ 5,885	\$ -	\$ 5,885
vp-575 American Red Cross	\$ 500.00	\$ 500	\$ 500	\$ -	\$ 500
vp-576 Seacoast Hospice	\$ 500.00	\$ 500	\$ 500	\$ -	\$ 500
vp-577 Vic Geary Center	\$ 1,000.00	\$ 1,000	\$ 1,000	\$ -	\$ 1,000
vp-578 Safe Place	\$ 800.00	\$ 800	\$ 1,500	\$ -	\$ 1,500
vp-579 Salem Transportation	\$ 1,250.00	\$ 1,250	\$ 1,250	\$ -	\$ 1,250
vp-580 RSVP	\$ 100.00	\$ 100	\$ 100	\$ -	\$ 100
vp-581 Sad Cafe	\$ 500.00	\$ 500	\$ 500	\$ -	\$ 500
vp-582 Community Health Services	\$ 500.00	\$ 500	\$ 500	\$ -	\$ 500
vp-583 AIDS response	\$ -	\$ -	\$ -	\$ -	\$ -
vp-577 Seacoast Child Advocacy	\$ -	\$ -	\$ 500	\$ -	\$ 500
4445.20 Vendor Payments, total	\$ 21,399.00	\$ 21,400	\$ 22,600	\$ -	\$ 22,600
4440 Welfare, total	\$ 44,598.42	\$ 42,370	\$ 44,965	\$ -	\$ 44,965
4520 Parks & Recreation					
4520.20 Parks Maintenance					
pk-390 Park Mowing Contract	\$ 14,500.00	\$ 14,560	\$ 12,440	\$ -	\$ 11,315
pk-391 Town Facilities Mowing Contract	\$ -	\$ -	\$ 5,260	\$ -	\$ 4,785
pk-490 Park Improvements	\$ -	\$ -	\$ -	\$ 11,811.00	\$ -
4520.20 Parks Maintenance, total	\$ 14,500.00	\$ 14,560	\$ 17,700	\$ 11,811.00	\$ 16,100

4520.60 Maint. Of Rec Facilities
 pk-430 Playground maintenance
 4520.60 Maint. Of Rec Facilities, total
 4520 Parks & Recreation, total
 4550 Library
 4550.10 Library Administration
 lib-110 Salaries
 lib-121 Community Services
 lib-122 Museum pass
 lib-341 Telephone
 lib-342 Software Upgrades
 lib-343 Databases
 lib-348 Software
 lib-360 Building Maintenance
 lib-361 Security monitoring
 lib-410 Heat (oil)
 lib-411 Electricity
 lib-560 Dues
 lib-561 Equipment Repair
 lib-610 Janitor Supplies
 lib-620 Office Supplies
 lib-625 Postage/Box Rental
 lib-630 Office Repairs
 lib-670 Books/Mag/Video/Newspapers
 lib-671 Internet access
 lib-690 Miscellaneous
 lib-692 Mileage
 lib-740 Capital Equip. (new)
 lib-742 Professional tools
 lib-743 Bank charges
 lib-810 Seminars
 lib-820 Equipment Repairs
 lib-830 Library Operation
 4550.10 Library Admin, total
 4550 Library, total

YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
\$ -	\$ -	\$ 600	\$ -	\$ 600
\$ -	\$ -	\$ 600	\$ -	\$ 600
\$ 14,500.00	\$ 14,560	\$ 18,300	\$ 11,811.00	\$ 16,700
\$ 73,136.88	\$ 81,729	\$ 96,307	\$ 6,141.00	\$ 96,371
\$ -	\$ 850	\$ 850	\$ -	\$ 850
\$ -	\$ 600	\$ 600	\$ -	\$ 600
\$ -	\$ 4,320	\$ 2,500	\$ -	\$ 2,500
\$ -	\$ 1,650	\$ 500	\$ -	\$ 500
\$ -	\$ 800	\$ 815	\$ -	\$ 815
\$ -	\$ 100	\$ -	\$ -	\$ -
\$ -	\$ 1,100	\$ 3,000	\$ -	\$ 3,000
\$ -	\$ 192	\$ 192	\$ -	\$ 192
\$ -	\$ 4,000	\$ 4,000	\$ -	\$ 4,000
\$ -	\$ 5,750	\$ 4,500	\$ -	\$ 4,500
\$ -	\$ 125	\$ 145	\$ -	\$ 145
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 220	\$ 700	\$ -	\$ 700
\$ -	\$ 1,100	\$ 2,000	\$ -	\$ 2,000
\$ -	\$ 200	\$ 200	\$ -	\$ 200
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 19,760	\$ 19,760	\$ -	\$ 19,760
\$ -	\$ 1,200	\$ -	\$ -	\$ -
\$ -	\$ -	\$ -	\$ -	\$ -
\$ -	\$ 500	\$ 500	\$ -	\$ 500
\$ -	\$ 2,500	\$ 3,500	\$ -	\$ 3,500
\$ -	\$ 650	\$ 650	\$ -	\$ 650
\$ -	\$ 50	\$ 55	\$ -	\$ 55
\$ -	\$ 750	\$ 750	\$ -	\$ 750
\$ -	\$ 500	\$ 1,700	\$ -	\$ 1,700
\$ 55,509.12	\$ 46,917	\$ 46,917	\$ -	\$ 46,917
\$ 128,646.00	\$ 128,646	\$ 143,224	\$ 6,141.00	\$ 143,288
\$ 128,646.00	\$ 128,646	\$ 143,224	\$ 6,141.00	\$ 143,288

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
\$	4,264.60	\$ 3,934	\$ 4,100	\$ 100.00	\$ 4,100
\$	4,264.60	\$ 3,934	\$ 4,100	\$ 100.00	\$ 4,100
\$	4,264.60	\$ 3,934	\$ 4,100	\$ 100.00	\$ 4,100
\$	2,502.00	\$ 2,478	\$ 2,552	\$ -	\$ 2,552
\$	1,467.00	\$ 1,512	\$ 1,557	\$ -	\$ 1,557
\$	5,741.22	\$ 6,994	\$ 7,196	\$ -	\$ 7,196
\$	-	\$ -	\$ -	\$ -	\$ -
\$	-	\$ -	\$ -	\$ -	\$ -
\$	9,710.22	\$ 10,984	\$ 11,305	\$ -	\$ 11,305
\$	-	\$ -	\$ -	\$ -	\$ -
\$	9,710.22	\$ 10,984	\$ 11,305	\$ -	\$ 11,305
\$	449.59	\$ 736	\$ 780	\$ -	\$ 780
\$	225.00	\$ 225	\$ 225	\$ -	\$ 225
\$	150.00	\$ 150	\$ 150	\$ -	\$ 150
\$	-	\$ 20	\$ 20	\$ -	\$ 20
\$	79.00	\$ 40	\$ 40	\$ -	\$ 40
\$	-	\$ 30	\$ 30	\$ -	\$ 30
\$	-	\$ 20	\$ 20	\$ -	\$ 20
\$	-	\$ -	\$ 100	\$ -	\$ 100
\$	600.00	\$ 800	\$ 800	\$ -	\$ 800
\$	1,503.59	\$ 2,166	\$ 2,210	\$ -	\$ 2,210

4583 Patriotic Purposes
 4583.10 Patriotic Purposes
 pp-680 Supplies
 4583.10 Patriotic Purposes, total
 4583 Patriotic Purposes, total
 4589 Recreation
 4589.10 Recreation
 rec-110 Director's Salary
 rec-111 Assistant Director's Salary
 rec-120 Counselor Salary
 rec-121 Art & Craft Coordinator
 rec-730 Paving of courts
 4589.10 Recreation, total
 4589.20 Cable TV
 peg-110 Cable TV Coordinator Salary
 peg-111 Camera Operator Salary
 psg-740 Cable Equipment Purchases
 4589.20 Cable TV, total
 4589 Recreation, total
 4611 Conservation
 4611.10 Conservation Commission
 ca-120 Clerk P/T
 ca-560 Dues
 ca-571 Exeter River Council
 ca-625 Postage
 ca-670 Manual
 ca-690 Miscellaneous (maps)
 ca-692 Mileage
 ca-740 Education Equipment
 ca-810 Seminars
 ca-840 RPC Matching Grant Funds
 4611.10 Conservation Com, total

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
4619.9 Town Forest Maintenance					
tf-341 Signs	\$ -	\$ 200	\$ 100	\$ -	\$ 100
tf-430 Forest Maintenance	\$ -	\$ -	\$ -	\$ -	\$ -
tf-550 Printing Expenses	\$ -	\$ 50	\$ 250	\$ -	\$ 250
tf-610 General Supplies	\$ -	\$ 20	\$ 20	\$ -	\$ 20
tf-740 Equipment	\$ 300.00	\$ 200	\$ 100	\$ -	\$ 100
tf-810 Seminars	\$ -	\$ 30	\$ 30	\$ -	\$ 30
4619.9 Town Forest Maint. Total	\$ 300.00	\$ 500	\$ 500	\$ -	\$ 500
4611 Conservation, total	\$ 1,803.59	\$ 2,666	\$ 2,710	\$ -	\$ 2,710
4700 Debt Service					
4711.20 Debt Service Principle					
ds-980 Principle Payment	\$ 65,000.00	\$ 65,000	\$ 60,000	\$ -	\$ 60,000
4711.20 Debt Service Principle, total	\$ 65,000.00	\$ 65,000	\$ 60,000	\$ -	\$ 60,000
4721.10 Debt Service Interest					
ds-981 Interest Payment	\$ 13,250.00	\$ 13,250	\$ 10,975	\$ -	\$ 10,975
4721.10 Debt Service Interest, total	\$ 13,250.00	\$ 13,250	\$ 10,975	\$ -	\$ 10,975
4700 Debt Service, total	\$ 78,250.00	\$ 78,250	\$ 70,975	\$ -	\$ 70,975
4900 Capital Outlay					
4902.10 Mach., Vehicles & Equip					
11 Guard Rails	\$ -	\$ -	\$ 32,000	\$ -	\$ 32,000
12 Pine Street Road Repairs	\$ -	\$ -	\$ 67,217	\$ -	\$ 67,217
13 Bridge/Culvert Replacement on Pleasant St	\$ -	\$ -	\$ 41,869	\$ -	\$ 41,869
15 Highway Department Stainless Steel Sander	\$ -	\$ -	\$ 10,200	\$ -	\$ 10,200
17 Sandown Road Bridge	\$ -	\$ -	\$ 661,700	\$ -	\$ 661,700
20 Public Educational and Government Access	\$ -	\$ -	\$ 5,272	\$ -	\$ 5,272
22 Blitzfire Monitor	\$ -	\$ -	\$ 3,025	\$ -	\$ 3,025
23 Rabbit Tool	\$ -	\$ -	\$ 1,250	\$ -	\$ 1,250
24 Fire Dept. Scheduled Part-Time Coverage	\$ -	\$ -	\$ 36,600	\$ -	\$ 36,600

	YTD expenses 12/31/2004	approved 2004 Town Budget	Proposed 2005 BoS Budget	delta 2005 proposed Dept to DBS	Proposed 2005 BudCom Budget
25 Regional Transit Initiative Funding					
4902.10 Mach., Veh. & Equip. total	\$ 38,352.00	\$ -	\$ 859,933	\$ -	\$ 859,933
4915.10 Transfer to Capital Reserve					
16 Stainless Steel Sander Capital Reserve Fund	\$ -	\$ -	\$ 6,000	\$ -	\$ 6,000
18 Sandown Road Bridge Capital Reserve Fund	\$ -	\$ -	\$ 63,700	\$ -	\$ 63,700
19 Disposal of Town Property to Police Capital Reserve	\$ -	\$ -	\$ (1,500.00)	\$ -	\$ -
21 Fire Truck Capital Reserve Fund	\$ -	\$ -	\$ 20,000	\$ -	\$ 20,000
26 Petition - Baseball Outfield Fence at Goldthwaite Facility	\$ -	\$ -	\$ 2,500	\$ -	\$ 2,500
27 Petition - The Sad Café Funding	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -
4915.10 xfr to Capital Res Total	\$ -	\$ -	\$ 92,200	\$ 3,500.00	\$ 92,200
4900 Capital Outlay, total	\$ 38,352.00	\$ -	\$ 952,133	\$ 3,500.00	\$ 952,133
4930 Payments to other Governments					
4939.10 State of NH					
nh-851 NH Dog Licenses	\$ 675.00	\$ -	\$ -	\$ -	\$ -
Nnh-852 NH Vital Collections	\$ 974.00	\$ -	\$ -	\$ -	\$ -
4939.10 State of NH total	\$ 1,649.00	\$ -	\$ -	\$ -	\$ -
4930 Payments to other Governments, total	\$ 1,649.00	\$ -	\$ -	\$ -	\$ -
4940 Other Tax Related					
4943.10 Other Tax Related					
tr-911 Tax Refunds	\$ 34,497.14	\$ -	\$ -	\$ -	\$ -
4943.10 Other Tax Related total	\$ 34,497.14	\$ -	\$ -	\$ -	\$ -
4920 Other Tax Related, total	\$ 34,497.14	\$ -	\$ -	\$ -	\$ -
Total Operating Budget	\$ 2,185,266.34	\$ 1,923,709	\$ 2,111,972	\$ 46,840.00	\$ 2,108,330
lower expenditure rate	0.917808219				

	YTD Income 12/31/2004	Anticipated 2004 Income Budget	% of Income Budget	Anticipated 2005 Income Budget
3100 Revenue from Taxes				
3185 Yield Taxes				
3185.01 Yield Tax 2004	\$ 4,241.00	\$ 5,500.00	77.1%	
Total 3185 Yield Taxes	\$ 4,241.00	\$ 5,500.00	77.1%	\$ 4,000.00
3187 Excavation Taxes				
3187.01 Gravel/Excavation Tax	\$ 322.40	\$ 650.00	49.6%	
Total 3187 Excavation Taxes	\$ 322.40	\$ 650.00	49.6%	\$ 500.00
3190 Tax Penalties & Interest				
3190.01 Property Tax Interest 2004	\$ 4,264.04	\$ 64,000.00	6.7%	
3190.02 Property Tax Interest 2003	\$ 18,799.64			
Total 3190 Tax Penalties & Interest	\$ 23,063.68	\$ 64,000.00	36.0%	\$ 51,000.00
3195 Yield Tax Interest				
3195.01 Yield Tax Interest 2004	\$ 64.86			
Total 3195 Yield Tax Interest	\$ 64.86	\$ -		\$ -
3198.00 Returned Check Fees	\$ 100.00			
Total 3100 Revenue from Taxes	\$ 27,791.94	\$ 70,150.00	39.6%	\$ 55,500.00
3200 Revenue - Licenses, Permits, Fees				
3220 Motor Vehicle Fees				
3220.10 Motor Vehicle Permits (Decals)	\$ 685,639.84	\$ 660,000.00	103.9%	
3220.20 Motor Vehicle Permit Fees	\$ 8,724.00			
3220.30 Motor Vehicle Registration Fees	\$ 2,144.00			
Total 3220 Motor Vehicle Fees	\$ 696,507.84	\$ 660,000.00	105.5%	\$ 699,500.00
3230 Building & Code Permits				
3230.10 Building Permits	\$ 16,417.00			
3230.20 Electrical Permits	\$ 7,295.00			
3230.40 Plumbing Permits	\$ 8,798.00			
3230.50 Septic Permits	\$ 3,575.00			
3230.60 Fire Inspection	\$ 2,020.00			
3230 Building & Code Permits - Other	\$ -	\$ 25,000.00		
Total 3230 Building & Code Permits	\$ 38,105.00	\$ 25,000.00	152.4%	\$ 36,500.00
3290 Other Licenses, Fees				
3290.10 Dog Licenses	\$ 1,681.00			

	YTD Income 12/31/2004	Anticipated 2004 Income Budget	% of Income Budget	Anticipated 2005 Income Budget
3290.20 Dog License Fees	\$ 26.00			
3290.30 Marriage Licenses	\$ 990.00			
3290.50 Certificates - Birth and Death	\$ 188.00			
3290.90 Other License and Permits	\$ 13.00			
3290 Other Licenses, Fees - Other	\$ -	\$ 3,300.00		
Total 3290 Other Licenses, Fees	\$ 41,250.00	\$ 3,300.00	1250.0%	\$ 3,390.00
3291.10 Returned (NSF) Check Fee	\$ 600.00			
Total 3200 Revenue - Licenses, Permits, Fees	\$ 776,462.84	\$ 688,300.00	112.8%	\$ 739,390.00
3300				
3319 Other Fed Grants & Reimbursements				
3319.20 FEMA	\$ 900.00			
3319.40 941 Refund	\$ 4,144.96			
3319.50 IRS Treas. 310 Mis. Pay	\$ 737.29			
Total 3319 Other Fed Grants & Reim	\$ 5,782.25	\$ -		\$ -
3350 Revenue from State of NH				
3351.10 Shared Revenue Block Grant	\$ 21,745.00	\$ 22,000.00	98.8%	\$ 22,000.00
3351.20 Johnson Road Reimbursement	\$ 153,535.39			
3352.10 Room and Meal Tax	\$ 143,281.66	\$ 124,000.00	115.5%	\$ 143,000.00
3353.10 Highway Block Grant	\$ 70,337.48	\$ 399,998.00	17.6%	\$ 599,360.00
3353.30 Sandown Road Bridge	\$ 45,980.00			
3356.11 State & Fed Lands Reimbursement	\$ 3.78	\$ 5.00	75.6%	\$ 5.00
Total 3350 Revenue from State of NH	\$ 434,883.31	\$ 546,003.00	79.6%	\$ 764,365.00
3359 Other State Grants & Reimbursements				
3359.11 Police Enforcement Grants	\$ 2,199.73	\$ 14,700.00	15.0%	
3359.13 Witness Fees	\$ 216.72	\$ 90.00	240.8%	
3359.15 Forest Land	\$ 1,800.00			
3359.17 State of NH safety Grant	\$ 8,499.00			
Total 3359 Other State Grants & Reimbursements	\$ 12,715.45	\$ 14,790.00	86.0%	\$ 7,000.00
Total 3300	\$ 453,381.01	\$ 560,793.00	80.8%	\$ 771,365.00
3400				
3401 Income From Departments				
3401.20 PB Application Fees	\$ 1,501.50	\$ 3,500.00	42.9%	
3401.21 PB Sale of Ordinances	\$ 369.50	\$ 400.00	92.4%	

	YTD Income 12/31/2004	Anticipated 2004 Income Budget	% of Income Budget	Anticipated 2005 Income Budget
3401.23 PB Legal/Eng Reimbursements	\$ -	\$ 50.00	0.0%	
3401.27 PB Mileage Reimbursement	\$ 250.00	\$ 300.00	83.3%	
3401.30 ZBA Application fees	\$ 630.00	\$ 1,200.00	52.5%	
3401.40 PD Report Copies	\$ 330.00	\$ 40.00	825.0%	
3401.41 PD Pisto Permits	\$ 460.00	\$ 900.00	51.1%	
3401.42 PD Special Details Revenue	\$ 3,690.92	\$ 15,000.00	24.6%	
3401.44 PD Misc Revenue	\$ -	\$ -		
3401.51 FD Misc Revenue	\$ -	\$ 150.00	0.0%	
3401.60 HW Plowing Service Fees	\$ 7,400.00	\$ 13,000.00	56.9%	
3401.65 HW Driveway Permits	\$ 200.00	\$ 350.00	57.1%	
3401.72 Recreation donations/Gifts	\$ -	\$ 50.00	0.0%	
3401.80 Welfare Reimbursements	\$ 1,881.60	\$ -		
Total 3401 Income From Departments	\$ 55,065.52	\$ 34,940.00	157.6%	\$ 9,150.00
Total 3400	\$ 55,065.52	\$ 34,940.00	157.6%	\$ 9,150.00
3500				
3501 Sale of Town Property				
3501.10 Sale of Town Owned Property	\$ -	\$ 2,500.00	0.0%	
3501.20 Sale of Cemetery Lots	\$ 1,000.00	\$ 600.00	166.7%	
3501.40 Copy of Tax Cards/Petty Cash	\$ 338.50	\$ 250.00	135.4%	
3501.50 Sale of Tax Maps	\$ 297.00	\$ 30.00	990.0%	
3501.60 Sale to Checklist	\$ 75.00	\$ -		
Total 3501 Sale of Town Property	\$ 1,710.50	\$ 3,380.00	50.6%	\$ 1,650.00
3502.10 Interest on Investments	\$ 5,752.95	\$ 9,600.00	59.9%	\$ 5,500.00
3503 Rents on Property				
3503.20 Rental Income	\$ 3,000.00	\$ 3,000.00	100.0%	
3503.30 Rents/Lease of Municipal Property	\$ 2.00	\$ 3,000.00	100.1%	
Total 3503 Rents on Property	\$ 3,002.00	\$ 3,000.00	100.1%	
3504 Fines and forfeits				
3504.10 Fines from the Courts	\$ -	\$ 350.00	183.7%	
3504.11 PD Ordinance Fines	\$ 642.80	\$ -		

	YTD Income 12/31/2004	Anticipated 2004 Income Budget	% of Income Budget	Anticipated 2005 Income Budget
3504.12 ACO Fines	\$ 995.00	\$ 400.00	248.8%	
3504.13 Returned Check Fee	\$ 25.00	\$ 25.00	100.0%	
3504.14 Local Restitution	\$ 181.71			
Total 3504 Fines and Forfeits	\$ 40,196.51	\$ 775.00	5186.6%	
3506 Insurance Dividends & Reimbursements				
3506.40 Health Insurance Reimbursements	\$ 14,749.81			
3506.50 Other Health Ins. Reimbursements	\$ -			
Total 3506 Insurance Dividends & Reimbursements	\$ 14,749.81	\$ -		
3509 Other Miscellaneous Revenue				
3509.09 Reimbursed Payroll	\$ 1,716.75			
3509.10 Returned (NSF) Check Fee	\$ 25.00			
3509.11 Bank Credits	\$ 134.70			
3509.12 Citizens Bk, Colby Hgw Trust Fund	\$ 2,335.03	\$ 2,300.00	101.5%	
3509.13 HR Admin Fees	\$ 460.00			
3509.15 Franchise Fees	\$ 10.00			
3509.16 Unidentified Revenue	\$ 35.00			
3509.17 Jan Journal Entry per CC	\$ 825.79			
3509.18 Reimbursed Expenses	\$ 672.74			
3509.19 Tax Overpayments	\$ 78.86			
Total 3509 Other Miscellaneous Revenue	\$ 6,293.87	\$ 2,300.00	273.6%	\$ 22,191.00
Total 3500	\$ 71,705.64	\$ 19,055.00	376.3%	\$ 29,341.00
3900				
3912 Transfers from Special Reserve Fund				
3912.01 WA 2004-30 Cable Access SRF	\$ 5,320.00			
Total 3912 Transfers from Special Reserve Funds	\$ 5,320.00			\$ 5,272.00
3915 Transfers from Capital Reserve Fund				
3915.10 WA 2004-23 FD Truck fr CRF	\$ 55,000.00			
3915 Transfers Fr Capital Reserve Fd - other	\$ 1,600.00	\$ 71,400.00	2.2%	
Total 3915 Transfers Fr Capital Reserve Fd	\$ 56,600.00	\$ 71,400.00	79.3%	\$ 114,488.00
3916 Transfers from Trust & Agency Fund	\$ 798.73	\$ 1,000.00	79.9%	\$ 1,000.00
Total 3900	\$ 62,718.73	\$ 72,400.00	86.6%	\$ 120,760.00
TOTAL INCOME:	\$ 1,447,125.68	\$ 1,445,638.00	100.1%	\$ 1,725,506.00
Actual income minus Anticipated income:	\$ 1,487.68	\$		

Town of Danville
C U R R E N T U S E R E P O R T

Map & Lot Number	Taxpayer's Name	Acres	AV Value (\$)	CU Value (\$)
01-001	NICOLAISEN, HANS M	2.600	900	19
01-004	SPRINGER, CARSTEN E	40.00	28,000	1,683
01-006-000	DUSTON, EDWIN D	31.45	25,100	894
01-010	COFFIN, CHARLES W	10.00	11,200	990
01-012	SPRINGER, CARSTEN E H	37.00	43,400	1,557
01-018	MDR CORPORATION	0.000	0	0
01-018-015	JALBERT, JOHN D. & EMILY, TRUS	3.110	0	108
01-018-016	DEL GAVIO, JR., DOMINICK J	2.020	0	70
01-018-017	LINCOLN, BRET	6.860	0	238
01-018-018	FORTIN, ROBERT G	2.590	0	90
01-018-019	JALBERT, JOHN D. & EMILY, TRUS	3.260	0	113
01-018-021	JALBERT, JOHN D. & EMILY, TRUS	2.390	0	83
01-019-A	GARD, WILLIAM W. TRUSTEE	10.00	155,100	990
01-019-B	GARD, WILLIAM W.	36.34	84,100	1,529
01-023	NICOLAISEN JR, CHESTER.	16.50	10,000	123
01-023-001	SHAFFER, JAMES E.	0.925	0	6
01-025-001	COFFIN JR., CHARLES W.	27.50	59,200	1,157
01-026	LEE, NORMAN V.	22.54	0	3,026
01-026-B	LEE, NORMAN V.	0.000	21,000	0
01-029	BOWLEY SR., DONALD F.	23.00	0	171
01-032	ROGERS, FREDERICK F.	19.59	0	659
01-035	KENT, ELLEN D.	13.08	21,773	706
01-041	LEE, NORMAN V.	29.00	25,600	1,220
01-042	LEE, NORMAN V.	40.00	0	1,683
01-043	BON ACCORD, BRENT JOHNSON, TRU	82.89	66,135	2,036
01-044	WATERS FAMILY TRUST, LOIS	41.78	49,200	310
01-045	HOYT REAL ESTATE TRUST	67.00	28,800	2,819
01-047	WATERS FAMILY TRUST, LOIS	36.43	24,500	270
01-048-002	GUSTAVSON, PAUL F.	20.00	27,400	842
01-050	EMILIO SR., PHILIP L.	109.0	0	3,945
01-051	CENTERVIEW HOLLOW LAND CO. LLC	25.00	56,500	1,052
01-055	STAFFORD FAMILY TRUST	46.00	80,300	1,935
01-064	STAFFORD FAMILY TRUST	1.000	22,100	42
01-064-001	STAFFORD FAMILY TRUST	1.000	22,100	42
01-065	LEWIS BUILDERS	46.00	32,200	1,935
02-002	BOLDUC, PETER B	15.00	21,000	372
02-008	GAGNON, LOUIS B.	13.94	17,315	986
02-011	WEEKS FAMILY LLC	45.00	31,500	1,893
02-016	IRON WHEEL INC	39.38	98,300	500
02-018	SANBORN FAMILY, TRUSTEES OF, S	4.000	60,600	792
02-019	SANBORN FAMILY, TRUSTEES OF, S	7.000	74,900	1,386
02-024	SANBORN FAMILY, TRUSTEES OF, S	10.58	0	445
02-024-001	RUSSACK, RICHARD D.	9.200	16,920	1,822

Town of Danville
C U R R E N T U S E R E P O R T

Map & Lot Number	Taxpayers Name	Acres	AV Value (\$)	CU Value (\$)
02-026	RUSSACK, RICHARD D.	1.50	37,400	297
02-043	BURKHART, PHILIP	19.000	31,200	799
02-044	PRYOR, DONALD L	11.500	15,800	484
02-046	PRYOR, DONALD L	9.000	54,300	549
02-047	TOWLE HILL FARM REALTY TRUST	58.670	94,200	6,534
02-047-001	TOWLE HILL FARM REALTY TRUST	2.300	0	256
02-047-002	TOWLE HILL FARM REALTY TRUST	2.000	0	223
02-047-003	TOWLE HILL FARM REALTY TRUST	2.120	0	236
02-047-004	TOWLE HILL FARM REALTY TRUST	2.500	0	278
02-047-005	TOWLE HILL FARM REALTY TRUST	2.600	0	290
02-048-001	CHAUDOIN, TRUSTEE, ANN C	48.010	0	2,249
02-048-002	KINGSTON, FRANCIS P.	3.240	0	321
02-048-003	CHAUDOIN, TRUSTEE, ANN C	3.170	0	314
02-050	MEADOWSEND TIMBERLANDS LTD.	47.000	100,600	1,978
02-052-001	FARAH, KIMBERLY S.	9.000	0	67
02-058	EMERSON, DAVID M	59.000	97,900	4,759
02-059	VAN DER SMISSEN, CHRISTA K.	10.260	0	227
02-062	FELDMANN, LOUISE, C/O BRANDT,	10.000	52,800	990
02-066	MEIGS, PETER S.	61.590	58,805	3,190
02-071	HENDERSON, NATHAN	4.000	2,900	168
02-072	STAFFORD FAMILY TRUST	10.060	14,560	433
02-084-009	GREGORY FAMILY REVO.TRUST, S.S	12.500	0	399
03-003	LEWIS BUILDERS	13.000	18,200	547
03-017	PUTNAM, ROGER K	18.840	14,478	654
03-020	SPRINGER, CURTIS H.	32.000	28,000	713
03-022	LEONARD, DIANE C.	116.070	47,434	4,681
03-023	TOWN OF DANVILLE	0.000	29,900	0
03-033-021	MEANEY, ROBERT C.	11.000	0	463
03-038-002	SEARS, MARIANNE G.	11.460	12,129	653
03-053-1-1A	HOME PLATE II INC	2.970	0	125
03-053-1-2A	HOME PLATE II INC	3.200	0	135
03-053-1-3A	HOME PLATE II INC	0.780	0	33
03-053-1-4A	HOME PLATE II INC	8.000	0	337
03-053-1-5A	HOME PLATE II INC	8.000	0	337

Town of Danville
C U R R E N T U S E R E P O R T

Map & Lot Number	Taxpayers Name	Acres	AV Value (\$)	CU Value (\$)
03-053-1-6A	HOME PLATE II INC	8.000	0	337
03-053-1-7A	HOME PLATE II INC	4.400	0	185
03-053-1-8A	HOME PLATE II INC	5.390	0	227
03-055	SPRINGER, CURTIS H.	2.700	4,800	114
03-058	JOHNSON JR., GARDNER	10.100	0	1,370
03-058-001	MAYO JR., ROBERT E.	10.300	0	77
03-067	DARBE, NORMAN	22.000	64,370	926
03-073-A	WESTON, GULIANA REVOCABLE TRUST	10.000	6,510	143
03-073-B	WESTON, GULIANA REVOCABLE TRUST	15.500	0	652
03-073-C	WESTON, GULIANA REVOCABLE TRUST	4.040	0	66
03-081	DOWNES, PETER W.	18.000	96,600	1,599
03-086-B1	HOME PLATE II INC	0.350	0	35
03-086-B2	HOME PLATE II INC	0.220	0	22
03-086-B3	HOME PLATE II INC	0.130	0	13
03-108	R & A KIMBALL FAM REV TRUST	10.410	0	369
03-113	CALDWELL, JOHN E.	22.000	30,305	479
03-140	TRUE, RUDOLPH	40.000	0	1,336
03-143-A	KNIGHT, SCOTT A.	12.000	0	505
04-017	CAPARCO, FRANK	10.740	0	80
04-019	L E R REALTY	109.000	165,100	4,586
04-020	CAPARCO, FRANK	21.650	39,300	911
04-020-002	RESENDE, ARTHUR P	10.147	0	427
04-029	GARABEDIAN JR., PAUL	55.000	146,100	2,314
04-045	PEVERLEY JR., RONALD	40.000	55,750	1,468
04-046	L E R REALTY	68.000	91,900	2,861
04-050	COLLINS, PAUL D.	25.000	32,075	1,052
04-059	COLLINS, EVELYN	10.300	0	428
04-094	MDR CORPORATION	58.040	350,100	1,882
04-122	PARKER, JAMES W	10.700	0	448
04-125	MERRICK, RAYMOND S., NH RECOVA	22.000	24,250	718
04-147	SWEET, EARL D.	14.420	41,934	2,013
04-153	KIMBALL, SHIRLEY J.	10.000	49,950	421
04-173	MARTIN, DONALD M.	12.390	25,544	2,453
04-191	SMITH, CYNTHIA G	11.000	0	980
04-206	CHASE, G.W. & GIBSON, W.L.	23.000	37,400	882
04-213-004	GIORDANO, CHRIS A.	10.000	0	1,980
04-218	SULLIVAN TRUSTEE, DANIEL J.	13.000	120,800	547
04-234	STAPLE REALTY LLC	0.000	38,300	0
04-238	DUNN, WILLIAM H	12.000	0	1,337
04-248	TURNER, DAVID L	33.000	28,900	1,388
Total	Number of Parcels = 153	2,389.230	3,375,737	111,889

2004 VENDOR PAYMENT SUMMARY

Note: Some names have been abbreviated to fit the columns.)

1st NH Regiment	900.00	Center for Life Management	3,400.00
2-Way Communications	62.00	Century Copier Specialists	1,232.95
A Safe Place	800.00	Charles Comeau	412.22
A&C Tire Company, Inc.	119.75	Chase Landscaping	14,951.00
A&R Door Services, Inc.	505.00	Chief Corporation	1,156.41
Acre Shaper Landscaper	13,117.00	Choice One	10,843.45
Adel-XT Computer Co.	4,563.14	Christopher M. & Jana L. Holdcroft	149.00
Adelphia	1,150.04	Citimortgage Inc.	2,490.92
Alegis Group	297.36	Community Health Services	500.00
American Legion Post 115	1,212.60	Community Medical Professionals	130.00
American Medical Response	32,137.57	Conway Associates, Inc.	1,024.29
American Red Cross	500.00	Corey R. Ward	877.00
Animal Care Equipment & Svs.	102.36	Corporate Express	1,376.36
Arch Wireless	1,968.31	Cotton Farm MHP, LLC	3,894.00
ArcSource, Inc.	42.00	Craftsmen Press	187.75
Art Griswold	650.00	D. Sullivan	176.74
Arthur & Mary Orme	1,145.11	Dad 'N the Boys	3,700.00
Arthur DePietro	2,523.32	Dale A. Cornwell	50.00
Arthur J. Gallagher & Co.	408.90	Daniel's Lock & Safe	2,956.00
AT & T	636.90	Danville Automotive Repair	1,714.00
Atkinson Graphics	294.00	Danville Fire Association	150.00
Atlantic Plow	310.08	Danville Four Seasons	1,275.00
Atlantic Plow Blade Co	1,148.00	Dave Pallaria	806.25
Automation Plus	930.00	David Rice	700.00
Avaya Communications	1,253.75	Department of Treasury I R S	2,121.36
B-B Chain, Inc.	62.78	Derry/Salem Regional Transportation	1,250.00
Barbara Chalmers	123.23	Difeo Oil & Propane, Inc.	2,328.02
Barry Hantman	241.26	Dollard & Assoc.	2,420.25
Beaver Solutions	100.00	Donald W. & Lilly E. Martin	316.48
Bell & Flynn Inc.	87,000.00	Donovan Sign Company	1,000.00
Ben's Uniforms	318.00	Doreen Moore	715.30
Bergeron Protective Clothing LLC	4,903.66	Draper Energy	3,797.14
Bernard Pender	2,091.15	Draper Energy Co. Inc.	387.64
Better Roads	24.00	Drivers License Guide	26.95
BMSI	1,295.40	Eagle-Tribune Publishing Company	1,646.82
Bob's Tire Co.	364.00	Earl's Car & Truck Repair	300.00
BOCA International	98.99	Earl Lincoln	365.00
Bound Tree Corp.	1,469.11	East Coast Lumber	2,234.79
Brentwood Machine Sales	54.49	Eastern Salt Co.	6,223.30
Brentwood Surplus Sales, Inc	311.90	Elias N. Constantine	1,687.92
Brian A. Lockard	3,205.16	Elisabeth Sanders - Treasurer	1,379.01
Brian Delahunty	37.50	Emergency Medical Products, Inc.	21.85
Bruce C. Mayberry	1,050.00	ERLAC	150.00
Bruce Caillouette	90,326.85	Etc.	626.84
Cardiac Science, Inc.	546.85	Exeter Monument Works	200.00
Carol's Grooming	505.00	Family Mediation & Juvenile Services	4,482.29
Cen-Com	6,030.50	Total this page	354,771.32
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2004 VENDOR PAYMENT SUMMARY

Note: Some names have been abbreviated to fit the columns.)

Ferguson Waterworks	373.92	Jill Clements	1,935.46
Firehouse Magazine	52.00	John A. Burnett III	466.00
Firematic Supply Co.	4,610.08	John Burnett	10.00
Fitzpatrick Jr., Joseph F.	6,642.25	John Caldwell.	7,529.00
Flagship Bank & Trust Company	78,250.00	John Grappone, Inc.	32,194.00
Fran Byron	11.84	John McCarter	998.30
Freedom Tire	761.32	John McNally - Signmaker	800.00
Fremont Glass & Garage Door, Inc	63.00	John Sable	120.00
Future Supply Co.	6,387.65	Judith DeRusha	36.65
Gall's, Inc.	498.80	Judy Cogswell	81.99
Garrett Coscia	147.74	Jurek Brothers, Inc.	226.00
Giordano Farm Inc	337.50	Karlan F. & Julie A. Hendy	326.98
Gladstone Ford	1,968.81	Kenneth H. Clark	9,969.18
GMAC Mortgage	3,577.75	Kidder Wrecking	100.00
Goulet Computer Consultants, Inc.	1,534.00	Kimball Tree Service	5,145.00
Granite State Minerals	7,194.66	King Graphics	20.00
Grapehill Associates	700.00	Lamprey Health Care	2,300.00
Green Tree Servicing	2,880.21	Leo's Fuel, Inc.	6,316.78
H S B C Mortgage Services	119.48	Leon Buzzell	35.96
H.O.P. Sales & Service	2,395.00	Lewis Builders Developers, Inc.	1,438.93
Hampstead Animal Hospital	264.20	LGC - Property Liability Trust	20,730.84
Hampstead Area Water Company	1,908.38	LGC Health Trust	55,625.79
Hampstead Print and Copy	1,663.52	LHS Associates, Inc	6,748.00
Hannaford Pharmacy	427.10	Liberty International	474.21
Harold's Locksmith	3.75	Linda Hollins	8.26
Haverhill Steel Supply	510.27	Little Jonesies	150.00
Howard P. Fairfield, Inc.	161.17	Local Government Center	142.00
Hudson American Legion Post	650.00	Loral Press, Inc.	2,506.50
Ideacom	173.00	Lube King	133.25
IDS	146.36	Mark J. Grant	1,438.02
Information Management Corporation	1,200.00	Mark Roy Trucking	12,589.00
International Public Management Associat	220.00	MAS Modern Marketing	292.66
Interstate Arms Corp.	878.00	Matt Goss	506.25
Interstate Emergency Unit	150.00	Matthew Bender & Co.	1,107.41
Interware Development Company Inc.	1,875.45	McCarthy Contracting, Inc.	30,085.01
Intuit Inc.	669.21	McKittrick Law Offices	200.00
Irma Walsh	1,647.93	Medtronic	1,000.00
Iron Wheel, Inc.	1,090.00	Merrimack Valley Vehicle Collectors	500.00
James A. Vonderheide	2,179.31	Michael Asselin	309.00
James Dobbins	60.50	Michael Wheeler	1,804.65
James R. & Jane M. Clavette	305.00	Michelle Clark	7.00
James Vonderheide	1,832.52	Mike Murphy's & Sons, Inc.	580.75
Jane Sigilman, Tax Collector	145,647.88	Morton Salt	12,620.18
Janice Pouliot	17.84	N.H.- U.C.	105.00
Jeannine Murdock	1,742.34	N.H. Assoc. of Assessing Officials	20.00
Jeff Towne	500.00		
Jeffrey Newcomb	2,184.37	Total this page	506,348.12
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2004 VENDOR PAYMENT SUMMARY

Note: Some names have been abbreviated to fit the columns.)

N.H. State Police	5.00	QuestDiagnostics	25.50
NE Electrical	142.45	Quinlan Publishing Group	149.00
Neptune, Inc.	2,712.30	R & R Repair	80.00
New England Blue Book	14.95	RAM Printing, Inc.	149.00
New England Concrete	660.00	RDJ Specialties, Inc.	156.57
New Pig Corp.	248.54	Reedy Signs & Designs	1,985.00
Nextel Communications	3,041.55	Regan Ford	229.95
NFPA	135.00	Reliable Office Supplies	311.61
NH Association of Chiefs of Police, Inc	100.00	Richard A. Sherburne	305.97
NH Association of Conservation Comm.	225.00	Richard DeBenedetto	335.78
NH Blue Book	59.95	Roadstone Inc.	309.12
NH City & Town Clerk's Assoc.	20.00	Robert Sharpe	28.31
NH Correctional Industries	64.65	Rochester Motorsports, Inc.	8,752.01
NH Electric Co-op	401.76	Rockingham Community Action	5,885.00
NH Local Welfare Administrators Assn.	30.00	Rockingham County Attorney's Office	7,174.44
NH Preservation Alliance	50.00	Rockingham County Registry of Deeds	484.22
NH Retirement System	150.00	Rockingham County Treasurer	347,139.70
NH Tax Collectors' Association	20.00	Rockingham Planning Commission	4,668.00
NHMA	2,570.00	Rodney L. Stark, P.A.	16,788.68
NHMA Health Insurance Trust	10,652.89	Ronald Hanson	49.00
NHPWMEA	15.00	Rosemarie Bishop	29.98
Northeast Earth Mechanics	32,444.25	Ross Industries, Inc	429.65
Nortrax	234.17	RSVP	100.00
Nyberg Purvis & Associates	40,000.00	Ryan Furman	5.97
Option One Mortgage	1,000.00	S.C.B.A. Repairs, Inc.	83.50
P&W Paging & Wireless Service Center	375.50	S.E.C. & Associates	497.50
Pamela Jefferson	18.66	S.E.N.H.H.M.M.A.D.	5,000.00
Parkland Medical Center	194.91	Sad Cafe	500.00
Patrick O'Connor	188.00	Safe-IR, Inc.	900.00
Paul A. Kenerson	129.82	Safety Industries	1,651.37
Paul Collins & Sons, Inc.	668.00	Sam's Club	321.39
Pete's Tire Barns, Inc.	400.00	Samson Fastener Co.	345.68
Peter Buono	1,156.00	Scherbon Conolidated, Inc.	400.00
Peter J. Loughlin, Esq.	34,162.00	SEA Consultants, Inc.	8,970.04
Peter M. Doucet	4,678.24	Seacoast Hospice	500.00
Pike Industries, Inc.	1,058.81	Seacoast Newspapers	189.25
Plodzick & Sanderson	12,611.00	Seacoast Vacuum Cleaner Hosp.	53.91
Portsmouth Ford	892.15	Seaver Trucking	6,793.00
Postmaster Danville	3,907.88	Senter Auto Supply, Inc.	1,314.41
Precision Truck Body Equipment Co.	21,244.00	Sharon Skinner	759.50
Primex	10,766.08	Shea Concrete Products, Inc.	167.00
Project Charlie	148.68	Sheila Johannesen	24.46
Psychotherapy Associates, Inc.	825.00	Shelby Woods	214.56
Public Safety Center, Inc.	302.86	Society for the Protection of NH Forests	40.00
Public Service of NH	1,567.92	Source4 Inc.	68.33
Pulsar Alarm Systems	192.00	Staples Credit Plan	3,114.65
Putney Press	38.70	Total this page	618,004.68
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2004 VENDOR PAYMENT SUMMARY

Note: Some names have been abbreviated to fit the columns.)

State of N.H.-U.C.	27.00	
State of New Hampshire Dept of Safety	84.00	
State of NH - Criminal Records	110.00	
Stateline Guns & Ammo	207.28	
Stephen D. Post	2,206.62	
Steve E. Cotton	277.00	
Steve R. Cotton	744.04	
Steve Woitkun	2,952.00	
Superior Lamp Inc	243.96	
Surplus Office Supply II	222.00	
Susan O'Neil	468.17	
Suzanne's	40.00	
Tammy Maglio	25.00	
TCS Communications Corp.	470.00	
The Clan McPherson Pipes & Drums	1,000.00	
The Lube King	155.75	
The Pillbox Pharmacy	199.22	
Thomas Michaud	100.00	
Timberlane Regional School District	5,199,750.00	
Town of Plaistow	1,263.08	
Traynor Glass Co., Inc.	115.57	
Treasurer, State of New Hampshire	2,427.88	
Trustees of Colby Library	55,363.17	
Twin Elm Landscape	2,000.00	
Tykel Computer Service	570.00	
UES-Seacoast	13,562.27	
University of New Hampshire	320.00	
UZ Engineered Products	94.66	
Valley Transportation, Inc.	9,693.74	
Verizon	2,119.21	
Vic Geary Senior Center	1,000.00	
W.B. Mason Co. Inc.	1,219.71	
Washington Mutual	1,406.33	
Waste Management of NH	360,629.84	
WASTE Water and Sewage Treatment	1,050.00	
Wickson Industries	2,754.03	
Wilshire Credit Corp.	1,700.00	
Winner Ford	18.70	
Total this page	5,666,590.23	
GRAND TOTAL	7,145,714.35	
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Colby Memorial Library Report

We opened the new addition on March 20th. The addition added 4200 square feet of space, a separate children's room, larger adult area, additional parking, and a handicapped lift. The library dedication was held on September 12th.

We have registered 340 new patrons. There have been 8,386 patron visits and a circulation of 19,725. We added 1,816 books, audiotapes, CDs, DVDs, and videos. We offer family passes for the Boston Museum of Science. Please visit the library to check out our numerous items.

There is a database available to the public at the library and it can be accessed from home PCs via Internet. It is called NheWLink. It provides access to 2,300 periodicals, 1,500 of which are full-text. In addition, there are 5 national newspapers and a good general reference database. The database is funded by the State of New Hampshire. Please come to the library to get your password. We also have Learn-a-Test, which is a database of practice tests for SAT, GED, ACT, Civil Services exams, Cosmetology, EMS-EMT Basic and Paramedic, Firefighter, Law Enforcement, Military-ASVB, Real Estate, and Teaching exam-CBEST. We have Britannica Encyclopedia online as well.

"Check Out a Hero" was the slogan for our summer reading program. One hundred twenty-five children participated in this program and read 1,123 books. Steve Blunt performed at our kick-off. In August we had our annual picnic and children who had participated received certificates and prizes. Diane Kordas, puppeteer, performed at the picnic. One of our summer reading kids won a laptop from Governor Benson.

Thanks to all who donated books, videos, magazines, and audios. Special thanks to those who presented us with monetary memorial donations. We received a grant from Wal-mart and from the Children's Literacy Foundation. Thanks to the Friends of the Library for their donation of furniture and shelving.

Library hours are Monday and Tuesday 1-8PM, Wednesday 9AM-5PM, Thursday 11AM-8PM, and Saturday 9AM-1PM. Pre-school storytimes are held on Thursday mornings at 10AM.

Dottie Billbrough, Director

Elizabeth Cameron, Gloria Maduzia, and Virginia Rafuse, Trustees.

Colby Memorial Library - 2004 Financial Report
(Unaudited)

Cash Balance 12/31/03 \$ 24,825.26

Income:

Town Appropriations	128,646.00
Gift Account Transfer	2,183.90
Interest Earned	<u>77.46</u>

Cash Balance Plus Income \$ 155,732.62

Expenditures:

Alarm monitoring	\$ 192.00
Bank charge	54.30
Books, Periodicals, Audios, Videos	21,893.56
Building maintenance	653.20
Capital equipment	3,171.75
Community service	911.55
Databases	802.67
Dues	145.00
Electricity	3,338.53
Equipment repair	412.30
Furniture	24,650.66
Heating fuel	2,547.66
Janitor's supplies	591.19
Legal Ad	48.00
Maintenance agreement	650.00
Mileage	326.84
Museum pass	600.00
Postage and postal services	185.31
Professional tools	962.97
Salaries	73,136.88
Software updates	1,445.00
Staff education	488.00
Supplies	1,885.68
Telephone	2,266.31
Town of Danville (Payroll overpayment)	<u>145.95</u>
Total Expenditures	\$ 141,505.31

Colby Memorial Library - 2004 Financial Report
(Unaudited)

Cash Balance Plus Income	\$ 155,732.62
Expenditures	<u>(141,505.31)</u>
Cash Balance 12/31/04	\$ 14,227.31

Cash Balance Summary

Reserved for Encumbrance:

Books and periodicals	835.29
Electric fixtures and maintenance	445.00
Electricity	279.14
Furniture	11,145.65
Supplies	<u>1,259.47</u>
	\$ 13,964.55

Checking Account

Balance 12/31/03	\$ 24,825.26
Inflows	57,770.48
Outflows	<u>(68,368.43)</u>
Balance 12/31/04	\$ 14,227.31

Fine Account

Balance 12/31/03	\$ 214.30
Fines Collected	1,752.34
Interest Earned	1.61
Bank Fees	<u>(9.00)</u>
Balance 12/31/04	\$ 1,959.25

Gift, Grant, Bequeath Account

Balance 12/31/03	\$ 3,187.69
Gifts Received	1,660.00
Trust Fund	172.30
Interest Earned	10.01
Transferred out	<u>(2,183.90)</u>
Balance 12/31/04	\$ 2,846.10

Building Account

Balance 12/31/03	\$ 161,737.54
Inflows	721.40
Outflows	<u>(141,676.32)</u>
Interest Earned	305.70
Balance 12/31/04	\$ 21,088.32

2004 POLICE DEPARTMENT ANNUAL REPORT

This year's priorities were focused on meeting the goals and expectations of the Danville Police Department Mission Statement. Department meetings and training sessions emphasized providing high quality, community-oriented police services and building teamwork within the agency and our community.

Last winter, I attended New Hampshire's 133rd Full-Time Police Academy – graduating in March 2004 and becoming only the second recruit in history to graduate wearing a Danville Patch. Later in the year, we congratulated our third graduate and welcomed the newest member of the department, as Officer Mark Conway completed the 12-week stay at the Academy. Our current roster now consists of (3) full-time officers, (9) part-time officers, (2) Animal Control Officers and (2) support staff.

We expanded our Community Service Program with a presentation of "Dialing for Dollars" to the Iron Wheel Community, a campaign to raise awareness about investment fraud and identity theft to help our seniors avoid being victimized. Also, as in years past, we co-sponsored the Annual Christmas Tree Lighting ceremony with the Danville Recreation Department, complete with gifts, refreshments, and of course, a visit from Santa.

Last year, we were awarded \$18,000 in various grants to fund extra patrols and purchase equipment. In February, we received a Yamaha 660 OHRV from the U.S. Department of Homeland Security. Other grants included monies to fund Speed Enforcement, DWI and OHRV Patrols. All of these funds allowed us to put additional officers and equipment on the street without any burden on the taxpayers.

Homeland Security continues to remain at the forefront of the police department's concern. Naturally, proper training and preparedness is essential to our overall ability to deal with catastrophic events should they occur. To ensure the safety of the

students and staff at the Danville Elementary School, we helped develop a plan for an emergency evacuation and relocation to the Danville Baptist Church. In June, with the assistance of Danville Fire & Rescue, we put the plan to test. The drill turned out to be a tremendous success and for those involved it provided a great sense of relief, knowing that effective procedures were in place.

If there is one area within the department that should be improved upon, it is the police facility itself. The existing police facility, located within the Kimball Safety Complex, consists of approximately 800 square feet, which is not sufficient to carry out the mission of the department. As a result, officers must share desks and workspace, which has a negative effect on the efficiency of the department. The limited space often necessitates victims being in proximity to arrestees and compromises efficiency and teamwork. The future goal would be to have adequate space to lessen the impact of crime on victims and increase department effectiveness and collaboration. As a taxpayer, the prospect of raising my own property tax to construct a new police station is not an appealing one, but one that does deserve careful thought and consideration, especially if we are to keep Danville a desirable place to live and have our children grow up in.

Finally, as I complete my 10th year as Chief, I wish to acknowledge the continued cooperation, assistance and support of the various town boards as well as other departments, the elementary school and the community. I also wish to thank the hard-working, dedicated and caring men and women of the Danville Police Department whose daily efforts help to make our town a better place to live and visit. As your Chief, I could not be any more proud.

My best to all of you for a safe and happy 2005.

Wade H. Parsons
Chief of Police

POLICE DEPARTMENT STATISTICS FOR 2004

911 Hang-up	51	OHRV Complaints	24
Abandoned MV	9	Orig. Youth Operators. License	2
Aided Motorist	44	Outdoor Advertising	2
Aided Person	67	Parking Complaints	8
Alarm	92	Permit Restrictions	1
Alcoholism – Protective Custody	3	Police Information	78
All Other Offenses	5	Police Report of Accident Req.	6
Animal Involved Incidents	93	Political Advertising	6
Arrests	60	Possession & Use of Tobacco	2
Assist Other Agency	13	Possession of Bomb or Explosive	1
Assist Other Police	29	Possession of Controlled Drug	6
Attempt to Commit Burglary	1	Possession of Drugs in MV	2
Attempt to Commit Fraud	1	Possible DWI	8
Attempt to Locate (ATL)	1	Prowler	3
Attempted Suicide	4	Public Hazard	15
Bad Check	12	Radar Enforcement	21
Burglary	5	Reckless Conduct	3
Child Neglect	3	Reckless Operation	25
Child Pornography	1	Reckless Oper./Road Rage	2
Civil Standby	20	Recovered Property	10
Community Service	3	Repossession	8
Computer Related Crime:ATM/CR	1	Repossession/Veh. & Prop.	1
Computer Related Crime: Fraud	1	Resisting Arrest or Detention	1
Conduct After an Accident	1	Restraining Order Service	5
Contr. to Delinquency of a Minor	6	Restraining Order Violation	2
Criminal Mischief (Vandalism)	63	Runaway Juvenile	3
Crim.Threatening (Intimidation)	9	Security Check	31
Criminal Trespass	12	Serve Papers	113
Default or Breach of Bail Cond.	1	Sex Offender; Duty to Report	4
Disorderly Conduct	7	Sexual Assaults	2
Display of Fireworks	3	Simple Assault	13
Domestic Disturbance	51	Stalking	1
Drivers License Prohibitions	1	Suicide	1
Driving After Rev. or Susp.	5	Suspicious Activity	48
Driving While Intoxicated	9	Suspicious Person	18
Drug Investigation	3	Suspicious MV	35
Facil. Underage Alcohol Party	2	Theft by Unauth. Taking	2
Failure to Report Injury	1	Theft; All Other	18
Fire	9	Theft From a Building	5
Follow-up	12	Theft From a Motor Vehicle	3
Forgery	2	Town Ordinance	3
Habitual Offender	1	Transp. Alcoholic Beverages	4
Harassment	25	Unclaimed Property Disp.	1
Hunting Restriction Required	1	Unlawful Possession of Alcohol	8
Indecent Exposure & Lewdness	1	Untimely or Unattended Death	3
Investigation	8	VIN Verification	42
Investigation/Child Abuse	3	Violation & Cont. of Prot. Order	3
Involuntary Emerg. Admission	2	Violation of Probation/Parole	1
Juvenile Complaints	42	Weapons Violations	6
Littering-Unlawful Activities	8	Well Being Checks	21
Lost or Mutilated Plates	1	Woodland Fire Control – Permits	2
Lost Property	16	TOTAL	3081
Medical	83		
Mental Person	3		
Missing Person	9		
MV Accident	51		
MV Stops	710		
MV Summons	114		
MV Warnings	598		
Neighbor Disputes	13		
Noise Complaints	35		
Notifications	8		

2004 HIGHWAY DEPARTMENT REPORT

The Highway Department was able to reclaim various sections of Happy Hollow Road and Beach Plain Road this year and replace a culvert that was caving in on Beach Plain Road as well as hot top both roads. This is another step forward in rebuilding our road structure.

If things keep progressing and moving on as planned at this time, Pine Street should be done in 2005, as well as other additional small projects that can be accomplished. Hopefully, the new culvert on Pleasant Street will also be done.

Due to the mild winter season of 2004, we were able to turn back approximately \$16,000.00 to the Town from our Budget. This is always an unknown until the year has almost ended and never a certainty.

The Johnson Road bridge project was finalized in the spring with the loam, seeding and hot top done and looks wonderful.

The Sandown Road bridge project needs support; the cost has now increased to more than double what was needed last year to finalize this project. This project may be in danger of losing the state aid and we need to get this done.

Thank you for all of your support.

Bruce Caillouette, Road Agent

FIRE DEPARTMENT REPORT

In 2004, the Danville Fire & Rescue experienced an approximate 22% increase in our incident call volume over year 2003. It was a year of transition of Fire Chiefs, retirement of one our Paramedics, the receipt of a new Utility/Forestry truck, receipt of both Federal and State grants, and continued contributions from the Danville Fire Association.

This year brought the transition of Fire Chiefs from Fire Chief M. David Kimball to our new Fire Chief Steven Woitkun. Retired Fire Chief M. David Kimball gave over 50 years of dedicated service to the Danville Fire & Rescue. In addition, retired Fire Chief Kimball held many other positions in Danville, such as Fire Ward, Deputy Fire Warden, Fire Inspector, Planning Board, ZBA and Selectman. Chief Kimball, on behalf of the members of the department and the residents of Danville, thank you!

For those of you who may be new to town or are not aware of our new fire chief, here are a few of Chief Woitkun's credentials: Chief Woitkun has served 20+ years on the Danville Fire and Rescue. Prior to being appointed Fire Chief, he also held the position of Deputy Fire Chief. He is also currently serving as a Fire Ward, and performs fire inspections for Danville. Lastly, and most significantly, Steve is a full-time career firefighter on the Salem, NH Fire Department. As you can see, Chief Woitkun not only has many years of experience with Danville, but he brings a vast up-to-date knowledge base to our department as a full-time career firefighter. From the members of the department and the residents of Danville, welcome Chief Woitkun!

Next was the retirement of one of our Paramedics, Dottie "Dot" Billbrough. Dottie gave many, many years of dedicated service to the Danville Fire and Rescue as a Paramedic. In addition, she gave guidance and support not only to our new EMS members coming up to speed, but also to all members on the department. Dottie will surely be missed and we, the members of the Danville Fire and Rescue want to say, thanks Dot!

The next area of focus is apparatus. At the March 2004 elections the taxpayers approved the expenditure of up to \$55,000 from the existing Fire Truck Capital Reserve account to procure a 2004 Utility/Forestry Truck. First we would like to thank the taxpayers for approving this warrant request. At this time it is our pleasure to announce that the 2004 F450 Utility/Forestry Truck has arrived and is being placed in service.

Next, we continued our focus on procuring grants from both the Federal and State levels. We fully understand the tax burden to our townspeople; therefore, we strive to subsidize funding through grants or fundraisers whenever feasible. 2004 was a very good year, not only to the Danville Fire and Rescue, but also in reducing the burden to the taxpayers of Danville. Danville was the recipient of three key grants in 2004:

- \$71,970 FEMA Grant (90% Federal/10% Danville) for the procurement of state-of-the-art Self-Contained Breathing Apparatus to ensure the safety of our firefighters. This FEMA grant, in conjunction with the \$30,000 SCBA Protection of Personnel Capital Reserve approved by the taxpayers in 2004 allowed us to replace our 13-year-old antiquated Self-Contained Breathing Apparatus.

- \$38,400 Homeland Security Digital Radio Grant (100% Federal, although Danville did have to fund \$1,800 for items not covered during the installation), which brings Danville in compliance not only with our other fire & EMS agencies, but with law enforcement agencies as well. This grant replaced our existing analog mobile radios with state-of-the-art digital mobile radios in all of our Fire & Rescue apparatus.

- \$3,600 Volunteer Forestry Grant (50% State/50% Danville) for the procurement of forestry helmets, goggles, hose & hose reel.

In addition to the grants the Danville Fire Association continued its efforts in supporting the Danville Fire & Rescue with the following donations:

- \$11,500 - Sea Ark Boat/Motor/Trailer and support equipment, which will now allow our members to safely perform water rescue operations. It will also transport personnel and equipment safely across Long Pond or Cub Pond in the event we have an emergency situation.
- \$3,700 - Ice Rescue Sled and support equipment, which will now allow our members to safely perform ice rescue operations.
- \$2,200 - Thermal Imaging Camera (FEMA 10% commitment) and classroom and live burn training.

The department continues to be a member of the Southeastern N.H. Hazardous Mutual Aid District, which is an organized group formed to provide a regional solution to the hazardous materials response problem. The District is now made up of representatives from 15 communities, with the purpose of preparing our fire departments for responses to hazardous materials incidents, with both training and equipment.

We hosted 40 training events this year in support of our continued emphasis on education, in both emergency medical services and fire suppression. Several department members have also taken it upon themselves to further their educations by taking advanced fire fighter, Emergency Medical Technician, or CPR/EMS re-certification, in addition to the training offered by the department.

(*)The call summary is as follows:

NFIRS 5.0 Event Type	Quantity
Emergency Medical Call	204
Structure fire	2
Non-Structure Fires	17
Mutual Aid	15
Other	19
Rescues & Extrications	25
False Alarms or Systems Malfunctions	21
Haz-Mat	3
Training Events	40

(*)Note: Danville Fire and Rescue experienced an approximate 22% increase in our incident call volume over year 2003.

We want to thank the residents of the Town for their support and assistance in the past, and look forward to their continued support and assistance in the future.

Respectfully Submitted

Fire Chief Steven Woitkun
Deputy Fire Chief John Caldwell
Captain Steve R. Cotton

TAX ASSESSOR REPORT

Nyberg and Purvis Associates have nearly completed the remeasuring and relisting of all properties in Danville. Property owners should be aware that the first tax bill, in May 2005 will represent the past assessment, including any changes that have been made in the interim, based on 2004 tax rate. The second billing in October 2005 will be based on the new collected data and the new tax rate that is set by Department of Revenue Administration. This complies with directives that all properties be assessed at 100% of current market value. We are pleased that the Town of Danville is being brought up to the 21st century, inasmuch as all assessing records will be computer-generated. The 1993 cost manual and the calculator that has been used since the last revaluation will be finally retired. The assessing department, although extremely important, is the last department within town government that will be modernized.

On-site assessments were conducted on 292 properties during the year. This number includes 47 new homes under some degree of construction, alterations, swimming pools, sheds and decks. At present we have flagged 188 properties for assessments in 2005. Pending approvals by the Planning Board will result in an additional workload for the Assessor Department. A 26-lot sub-division on Cheney Lane and Granite Drive has been approved, but construction has yet to be started.

As indicated in the annual town report, much work has to be done in the upcoming year to bring our current use records up to date. If you have property in Danville that is under Current Use status, you can anticipate a visit from the Assessor during 2005. This is required by the certification directives that are due in 2006.

As always it has been a pleasure to work with the Board of Selectmen and the office personnel. Their willingness to be of assistance has been appreciated beyond words.

To the residents of Danville, I appreciate your courtesies when I am performing my responsibilities. It is certainly understood that the visit from the "TAX MAN" isn't the most favorable occurrence that happens during the course of the year. My relationship with the residents of Danville has been great and it makes a difficult job much easier, for which I thank you.

Kenneth H. Clark CNHA
Assessor for the Town of Danville

INDEPENDENT AUDITORS – 2003 REPORT

To the Members of the Board of Selectmen
Town of Danville
Danville, New Hampshire

We have audited the accompanying general purpose financial statements of the Town of Danville, New Hampshire as of and for the year ended December 31, 2003 as listed in the table of contents. These general purpose financial statements are the responsibility of the Town's management. Our responsibility is to express an opinion on these general purpose financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the general purpose financial statements are free of material misstatement. An audit also includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

The general purpose financial statements referred to above do not include the general fixed assets account group which should be included in order to conform with accounting principles generally accepted in the United States of America. As is the case with many municipal entities in the State of New Hampshire, the Town of Danville has not maintained historical cost records of its fixed assets. The amount that should be recorded in the general fixed assets account group is not known.

In our opinion, except for the effect on the financial statements of the omission described in the preceding paragraph, the general purpose financial statements referred to above present fairly, in all material aspects, the financial position of the Town of Danville as of December 31, 2003, and the results of its operations and the cash flows of its nonexpendable trust funds for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Our audit was made for the purpose of forming an opinion on the general purpose financial statements of the Town of Danville taken as a whole. The combining and individual fund statements listed as schedules in the table of contents are presented for purposes of additional analysis and are not a required part of the general purpose financial statements of the Town of Danville. Such information has been subjected to the auditing procedures applied in the audit of the general purpose financial statements and, in our opinion, is fairly presented in all material respects in relation to the general purpose financial statements taken as a whole.

Plodzic & Sanderson Professional Association January 30, 2004

Planning Board Report

In 2004, the Danville Planning Board saw a continuation of the residential development of the Town. It is clear that Danville continues to experience significant growth. We anticipate that this growth will continue due to the Town's location and rural environment. A complete listing of the applications that came before the Planning Board and the status of those applications is contained at the end of this report.

The Planning Board continues to review all of the subdivision and site plan applications to make sure they meet state and local regulations and to help maintain the rural character of Danville. The Planning Board reviews each of the applications at our regularly scheduled meetings, has all plans reviewed by both the Conservation Commission and Town Engineer, and then conducts an on-site examination of the proposed development site.

Danville continues to show very little business development. Although portions of the Town are zoned for businesses, the Planning Board has seen very little activity in this area. In 2004, the Town voted to add additional land along Route 111A to that already available for commercial development. However, there have not yet been any new applications presented to the Planning Board for commercial development in that area.

In addition to the zoning change to provide additional areas for commercial development, the Town also approved several other zoning changes proposed by the Planning Board. Many of these changes were to help preserve the Town's open space. In 2005, the Planning Board has once again placed several zoning-related articles on the Town Warrant. The most notable of these are an ordinance for senior housing, an ordinance for cluster/open-space development, and an ordinance for fire protection systems. We ask for your support of these warrant articles. The 2005 Town Warrant also contains a citizen's petition for a zoning change, which the Planning Board has decided not to recommend.

In addition to reviewing subdivision plans and site plans that came before us, the Planning Board spent a considerable amount of time in 2004 updating the Town's Master Plan. This effort culminated with the adoption of the updated Master Plan in December of 2004. This was the first update to the Master plan since 2001 and represents the first major revision since 1997. While completion of the 2004 Master Plan was a major accomplishment, our work does not end with its release. In 2005, the Town plans to conduct a Community Profile event with the assistance of the University of New Hampshire Cooperative Extension. This type of event has been conducted recently in some of Danville's neighboring towns and has allowed those towns to obtain a town-wide vision for the future. The Danville Planning Board intends to use the results of our Community Profile event to update the Community Goals section of the Town Master Plan. During 2005, we also plan to update Open Space, Conservation,

The Planning Board has been encouraged by the large amount of interest in planning issues shown by the residents of Danville. Our hearings have been very well attended with a wide diversity of thought expressed. In addition, many of the Town's residents watch our meetings on Danville's cable channel 20. This type of participation helps ensure that development in Danville is managed appropriately. The Planning Board meets on the second and fourth Thursdays of the month at 7:30PM in the Town Hall. We invite you to join us at these meetings and invite you to get involved with the activities of the Board.

Specific Applications Reviewed by the Planning Board in 2004

Map 1-18. Subdivision review for land owned by Peter Gorton, Walker Road: 2 lot subdivision. Approved January 18th. Recorded on January 9th.

Map 2-17-4. Site plan review for land owned by Granger Development, LLC, Brentwood Road. Approved January 22nd. Recorded January 23rd.

Map 2-70. Subdivision review for land owned by Warren Gerade, Beach Plain Road: 4 lots, 13 dwelling units. Withdrawn May 21st.

Maps 3-96 and 3-97. Minor Lot Line Adjustment for land owned by Michael Wheeler, Colby Road. Approved May 27th. Recorded May 28th.

Map 2-17-4. Subdivision review for land owned by Granger Development, LLC, Brentwood Road. Sixteen dwelling units. Approved May 27th. Recorded May 28th.

Map 3-86B. Minor Lot Line Adjustment for land owned by Jeanne Genuardo, Justin Drive. Approved August 12th. Recorded by the Sandown Planning Board.

Map 2-58. Subdivision review for land owned by David Emerson, Beach Plain Road: 4 lot subdivision. Approved September 9th. Recorded September 10th.

Map 2-24. Subdivision review for land owned by the Sanborn Family Irrevocable Trust, Beach Plain Road: 2 lots. Approved November 4th. Recorded November 5th.

Map 4-15. Subdivision review for land owned by Difeo & Brogna, Long Pond Road: 2 lots. Approved December 2nd. Recorded December 3rd.

Barry Hantman, Chairman
Chris Giordano, Secretary
Russ Pouliot, Selectmen's Representative
Mike Asselin, Member
Linda Carey, Member
David Knight, Member
John Russo, Member

Zoning Board of Adjustment Report

The ZBA held five hearings in 2004, down considerably from the annual average of 10. Three of the appeals were granted, one was voided, one was denied.

- Two applications were for Special Exceptions under Article IV.A.2, the home occupation ordinance. Both applications, one for a massage therapy business, one for a hair salon business, were granted.
- Two applications were for variances to the 75' wetland setback requirement to allow for additions to existing residential structures. One application was granted, one applicant failed to appear for his hearing thus voiding the application.
- One application was for a variance of Article IV.C.1.a, the permitted use section of the Highway Commercial zone, to allow the construction of a residential structure in this zone. This application was denied.

Presently, alternate memberships are available on the ZBA. We are looking for applicants who can weigh evidence and testimony taken at public hearings and render fair decisions in accordance with established criteria outlined in the state statutes. The board meets on Tuesday nights as necessary, typically about 10 times per year. Please contact the Selectmen's Office at the town hall at 382-8253 and obtain an application if you are interested.

Total ZBA Expenses:	\$743.57
Total ZBA Income:	\$630.00

Members:
Paul Bielecki
Laura Games
John Howland, Vice Chairperson
Robert Moore, Chairman
Chris Stafford

Alternate:
David Knight

BUILDING INSPECTOR'S REPORT 2004

Danville saw continued activity in 2004 with 135 permits being issued. The breakdown is as follows:

New Homes	41	\$5,873,000.00
Additions	23	\$ 772,369.00
Garages	12	\$ 475,700.00
Shed, Decks, Pool, Barns	57	\$ 386,274.00
Manufactured Housing	1	\$ 28,000.00
Replacement	1	<u>\$ 70,000.00</u>
		\$7,605,343.00

J. Russell Pouliot
Building Inspector

ANIMAL CONTROL DEPARTMENT

The Town of Danville's Animal Control Department has seen many changes in the past eight months. We now have a new addition to this department, Sheila Johannesen, who came on board in March and attended the N.E.A.C.H.A. training course for Animal Control Officers in August with Rosemarie Bishop, who has been part of this department since March 1999. Ms. Bishop took over as head of this department in September of this year and in working with Ms. Johannesen has already begun many new projects.

In the spring of 2005 a rabies clinic is planned in coordination with the Danville Fire Department. The bulk of this project was put together by Ms. Johannesen and appears to be running smoothly. The exact date of this rabies clinic is to be announced as soon as it has been fully determined.

The Animal Control Department has also made changes to the way it handles the kenneling and treatment of any domestic animals, mainly cats or dogs, that are picked up in town as a result of running at large, becoming lost, or simply being strays that eventually remain unclaimed. We are very proud of the fact that we have, and always have had, a policy of not euthanizing an animal if it is in good health or can be brought back to a state of good health. All the stray animals we have dealt with in the past eight months have either been claimed by their owners or have been adopted out to new homes. In this way the Animal Control Department has been able to save the lives of these animals and provide a new family that is thrilled to have a new, furry member of the family.

For those of you who keep an eye on the Town of Danville cable channel, you can also see how the Animal Control Department has utilized this tool as a means of helping residents locate their lost animals. When an animal is picked up and goes

unclaimed for more than 2-3 days, a description of this animal is added to the cable channel as a means of reaching more people to try to get that animal back home. In doing so, this has been a successful means of getting animals back home in quite a few cases already.

The web site for the Animal Control Department in town can be accessed from the Town of Danville web site at www.townofdanville.org. On this page we have added links to the animal control laws for the State of New Hampshire, a variety of Rescue Groups, a variety of shelters and a link to NH Fish and Game. These additions were done mainly as a result of the efforts of Sheila Johannesen working directly with the town Webmaster. As new links are found to contain other pertinent information, they too will be added to better direct our residents.

Last, but not least, we are setting up a system so that those residents whose animals we have rescued in one way or another and who have offered to make donations to the Animal Control Department can now do so, knowing that their donations will be used to further our efforts in making sure all furry residents of Danville are cared for in much the same way as the human residents have been.

We are very proud of the Animal Control Department and all the potential it holds for our town. We are dedicated to continuing our efforts to make sure that our domestic animal residents will be kept as safe as their human families have been for many years.

Rosemarie Bishop
Sheila Johannesen

Conservation Commission Report

The Conservation Commission is actively pursuing land purchases for the protection of open space and natural resources. They have also been in contact with a representative from Ducks Unlimited to see if this organization could help the Commission with any projects. We are still working with the Rockingham Planning Commission to update the conservation part of the Master Plan. The beaver box replacement project is still a work in progress.

The Commission has narrowed the list down to three firms for holding the conservation easement for the Town Forest and a final decision should be made by early spring. The Commission reviewed five proposed subdivision plans for the Planning Board. There was a joint effort with other town boards and the public for the successful cleanup of Tuckertown Road. Since the cleanup, the Highway Department installed a gate at both ends of Tuckertown Road.

The Commission worked with the OHRV Club to form a trail system that can be used by the club and the public. By specifying certain trails to be used, this will help to protect the Town Forest and private property. The Commission investigated four potential wetland violations. The Commission also reviewed five dredge-and-fill applications and sent any comments to the New Hampshire Department of Environmental Services Wetlands Bureau. The Conservation Commission, the Forestry Committee and the Heritage Commission worked together to purchase and erect a sign for the Town Forest.

The Conservation Commission meets the first Wednesday of each month at 7:30 PM at the Town Hall. Meetings are open to the public and we encourage the public's attendance and participation. As always, anyone interested in becoming a member should submit a letter of interest to the Danville Board of Selectmen.

Chris Giordano
Chairman, Danville Conservation Commission

2004 CEMETERY TRUSTEES REPORT

The Trustees were very successful in contacting a lot of owners of lots to have their shrubs and trees removed. We thank everyone for their cooperation. Some of the shrubs left were due to not being able to contact lot owners or they are to be removed by the Sexton with the permission of lot owners and it has not been completed as of yet.

We are still working on the mapping in Center Cemetery and try to work as much as time allows in the spring and summer. It is very long to try and piece together lot sizes and information in the older sections of the cemeteries and we are in the older section of Center Cemetery.

We were able to get one section of the stone wall in Center Cemetery rebuilt this year. The contractor does a wonderful job and it looks so nice and will last a long time this way. We are planning on doing additional work in Center Cemetery on the stone wall by the end of Hersey Road and Route 111-A.

We also try to keep up with cleanings and straightening of stones each year. The contractor was only able to do a small amount of work for us this year due to his other commitments.

The only lots we still have available for sale at this time are in Old Meeting House Cemetery. Please contact Beth Caillouette if you should need or want a lot.

We thank everyone for keeping our cemeteries the respectful areas that they are and if you have any questions or comments please do not hesitate to contact any of the Trustees.

Leon Buzzell, Beth Caillouette, and Constance Metcalfe
Cemetery Trustees

DANVILLE RECREATION COMMITTEE REPORT

During the 2004 year the Danville Recreation Committee welcomed two new committee members and said good-bye to another. We welcomed Lori Mahoney and Peggy Creighton as our new members. Both Lori and Peggy bring years of volunteer experience to our committee, along with some fresh ideas for future activities and trips. We look forward to working with them in 2005. We also bid good-bye to committee member Doreen Moore. We would like to thank Doreen for her many contributions to our committee. She continues to keep abreast of Recreation activities and serves as our Town Hall liaison for any community questions. The Recreation Committee still has 3 openings and invites anyone interested in helping out to come to one of our meetings, which are held on the third Thursday of each month at 7:00 p.m. at Town Hall.

Last year the Recreation Committee submitted two warrant articles, the first requesting \$7,800.00 to fund a Part-Time Danville Recreation Director position and the second requesting \$5,000.00 to establish a capital reserve account for the purpose of establishing and maintaining recreational facilities at the Colby Pond Recreational Area. Unfortunately, both of these warrant articles failed at the polls but the Recreation Committee hopes to revisit these items at a future time.

This year the Recreation Committee will submit a petitioned warrant article requesting "To raise and appropriate the sum of \$2,500.00 for the purpose of purchasing and installing chain link outfield fencing for the Goldthwaite Facility Baseball Field". There currently is no outfield fencing at the Goldthwaite field and the balls roll into the tall grass of the outfield, halting play. The chain link fencing will also provide a place to chain the Port-a-potty to so that it will not be able to be flipped over, causing a mess and leaving the toilet unusable for the public. We hope that you will support this warrant article. An outfield fence is also needed at the Day ball field next to the Fire Association Hall and we hope to raise the necessary funds for this fencing through fundraising. More information will follow through the schools, on cable and on our Recreation sign at the Day field. We would appreciate your support for this also.

Our skatepark group has also gained some new recruits and they have been hard at work raising funds towards the proposed skatepark facility at the Colby Pond Recreation Area. Skatepark meetings are held the third Thursday of each month at 6:00 p.m. at the Town Hall. The members are working with a skatepark designer and hope to have a model constructed soon so that you might see what we hope to accomplish. We would like to thank everyone who supported the skatepark raffles in 2004, as well as all who donated raffle items, including Peter Lewis of Lewis Builders, Hannaford Supermarkets in Hampstead, Mr. Charles Bragg and the Lange Family.

During 2004 the Recreation Committee ran the following programs:

- February vacation ski/snowboard trip
- Foxwoods in April and Mohegan Sun in October with Sandown Rec
- Easter Egg Hunt
- School Age six-week summer program
- Fall trip to LL Bean and outlets in Freeport, Maine
- The annual Christmas tree lighting with the Danville Police Department.

We anticipate having the same programs and activities this year, with hopefully a few additions.

We would like to thank ALL our volunteers and chaperones who assist us throughout the year with all our activities. Special thanks go out to Allan Hess, Prime Pizza, VideoTours New England, the Bielecki Family, the Parsons Family, the Mahoney Family and the Armstrong and Weston families for their help with the Christmas Tree Lighting. Thanks also go out to our Summer Program t-shirt sponsors: Con-Tempo Homes, Danville Automotive Repair, Earl's Car & Truck Repairs, Mayo's Market and Atkinson Graphics.

The Danville Recreation Committee has a revolving fund account that our funds are deposited to and withdrawn from. These funds include activity and trip fees and expenses, summer program fees and expenses, Hershey Track and Field funds and expenses, Danville Recreation Youth Basketball funds and expenses and Skatepark funds and expenses. Most of our activities, trips and programs pay for themselves, with the exception of the summer program, which receives its salaries only from the town's operating budget. Our revolving fund does not generate enough funds to pay for park improvements and maintenance; therefore these items are usually requested through warrants to the town meeting. Some of our events, such as the Christmas Tree Lighting, Easter Egg Hunt, Senior Luncheon and Community Concert, have always been offered free to the residents of Danville.

The Danville Recreation Committee looks forward to providing the residents with varied activities and trips for the year 2005.

Dawn Weston, Chairman

On behalf of the Recreation Committee members Judy Armstrong,
Lori Mahoney and Peggy Creighton.

FORESTRY COMMITTEE REPORT

In 2004 the Forestry Committee agreed that there would be no trees cut in the Danville Town Forest for at least the next four years (January, 2008), with the exception of diseased trees or trees that pose public safety hazards. This agreement was made so that the Committee would have some time to work on a forest management implementation plan. The intent of this plan will be to more clearly address some of the Town's interests and objectives in the management of the Town Forest. The Committee also voted to follow all Town votes regarding forestry issues in the Danville Town Forest, even though the statutes allow the Committee to make their own decisions regardless of any Town votes.

The Committee sponsored a winter walk of the Town forest as well as a trash pick-up. Both of these events were a huge success. Because we were shocked at the amount of trash that had been dumped in the forest, we actively supported the closure of Tuckertown Road to vehicular traffic. In addition, we supported the Danville ATV Club in their efforts to obtain written permission from the Selectmen to use Tuckertown Road, Hersey Road and Town-owned land under the power lines. This permission would make the club eligible for grants to make minor repairs to trails and wetlands and to put up small safety signs. We also worked with the Town to put together a Forestry Committee webpage that is now part of the Town's website.

Other Committee accomplishments include the design and construction of a Town Forest sign, which was jointly paid for by the Forestry Committee, the Conservation Commission and the Heritage Commission. This sign will be erected at the entrance of the Town Forest and will be used to post a map of the Forest. It will also be used to make available color copies of a Town Forest Brochure that was put together by the Forestry Committee as well as any other forest-related information of interest. Committee members also attended various workshops, which included Land Conservation Techniques for Municipalities, Reading the Forested Landscape, Identifying Vernal Pools and a Wildlife Habitat workshop.

The Forestry Committee meets the first Thursday of each month at 6:30 PM at the Town Hall. Meetings are open to the public and we encourage the public's attendance and participation. As always, anyone interested in becoming a member should submit a letter of interest to the Danville Board of Selectmen.

Laura Games
Secretary, Danville Forestry Committee

HERITAGE COMMISSION REPORT

In April of 2004, the Heritage Commission held its first Public Hearing to review an application submitted by the Board of Selectmen to install gates at two locations on Tuckertown Road in the Danville Historic District. The Board of Selectmen presented the proposal to install gates, in order to aid in prevention of illegal dumping on and along Tuckertown Road. The Heritage Commission approved the installation of the gates at a Public Hearing on April 28, 2004.

The Heritage Commission also received an Application for Review, submitted by the Forestry Committee, to install an informational sign near the entrance to Tuckertown Road. The Public Hearing was scheduled for January 12, 2005. Due to adverse weather conditions, the Forestry Committee requested the Public Hearing be postponed until the Commission's next regularly scheduled meeting on January 26, 2005.

The Heritage Commission continues its efforts to write articles that appear in the Carriage Towne News. The microfilm copy of the Diary of John Page (Danville's first and only resident minister) was obtained in 2002 and 2004 was spent reviewing this document. The Commission hopes to complete a summary document of the information contained within the Diary this year.

The Commission also will continue the inventory and organization of historical documents in the Town Hall vault this year.

The Heritage Commission extends thanks to those who continue to contribute information and items to the Commission about Danville's history.

The Heritage Commission holds a work session on the second Wednesday of each month at 7:30 PM and holds a regular meeting on the fourth Wednesday of every month at 7:30 pm at the Town Hall.

The Heritage Commission invites any resident with an interest in the Town and its heritage to join the Commission or stop by one of our work sessions or meetings. We are currently seeking one full member and three alternate members and anyone wishing to join may send a letter of interest to the Board of Selectmen and the Commission.

Joseph J Luna, Jr., Chairman

On behalf of the Heritage Commission members.

WEBSITE COMMITTEE

The Danville Town website (<http://www.townofdanville.org>) grew steadily in 2004, in terms of both content and audience. It is there to give residents and others information about our town government at their convenience. It supplements, but does not replace other means of getting information, such as attending meetings and watching the town cable channel.

We are thankful for the help, support, suggestions, and, above all, the timely submissions of content by town boards, officers, and staff.

Like most town volunteers, your Danville Website Committee is an all-volunteer effort and we could always use another pair of hands. If you might be interested in joining us, or if you would like to make suggestions about your town's website, please send an email to webmaster@townofdanville.org.

Danville Webmasters
webmaster@townofdanville.org
<http://www.townofdanville.org>
Danville, New Hampshire, USA

VITAL STATISTICS 2004 - BIRTHS

Date of Birth	Name of Child	Place of Birth	Name of Father	Name of Mother
1/9/04	Murphy, Isabella Christine	Methuen, MA	Murphy, Matthew	Murphy, Lori
1/13/04	Bliven, Ella Elizabeth	Exeter, NH	Bliven, Liam	Bliven, Mary
1/13/04	Salvador, Kyle John	Methuen, MA	Salvador, David	Salvador, Julie
1/13/04	Dowling, Kathryn Ann	Winchester, MA	Dowling, Christopher	Dowling, Jennifer
1/27/04	Mylonas, Arianna	Derry, NH	Mylonas, Theofilos	Mylonas, Toulia
2/27/04	Shivell, Joseph Donald	Methuen, MA	Shivell, James	Shivell, Janet
3/8/04	Mermet, Jenna Marie	Exeter, NH	Mermet, Guy	Mermet, Tracy
3/10/04	Farmer, Kayleigh Christina	Methuen, MA	Farmer, Brian	Farmer, Tracy
3/11/04	O'Connor, Molly Mae	Methuen, MA	O'Connor, Patrick	O'Connor, Tina
3/13/04	Cullen, Kaitlyn Rose	Lawrence, MA	Cullen, William	Cullen, Karyn
3/22/04	Parker, Konrad Kenneth	Exeter, NH	Parker, Brendon	Parker, Sharon
3/22/04	Parker, Bryce William	Exeter, NH	Parker, Brendon	Parker, Sharon
4/2/04	Tejada, Christina Elizabeth	Lawrence, MA	Tejada, Rafael	Buscetto-Tejada, Erin
4/18/04	Santoro, Bryanna Marie	Manchester, NH	Santoro, Scott	Santoro, Jolene
5/5/04	Savina, Lindsay Lisa	Exeter, NH	Savina, Edward	Savina, Kerri
5/23/04	Townsend, Kaylee-Hope Maryann	Derry, NH	Townsend, Andrew	Townsend, Kristi Lee
6/5/04	Donahue, Owen Timothy	Exeter, NH	Donahue, Thomas	Donahue, Danielle
6/6/04	Cook, Maia Rose	Exeter, NH	Cook, Donald	Cook, Kristen
6/9/04	Chambers, Devon Joseph	Exeter, NH	Chambers, David	Chambers, Cathleen
6/13/04	Callahan, Lauren Marie	Exeter, NH	Callahan, Edward	Callahan, Tamara
6/18/04	Lally, Ashlyn Rose	Derry, NH	Lally, James	Lally, Eileen
7/13/04	Boyd, Theodore David	Derry, NH	Boyd, David	Boyd, Michele
7/23/04	Hills, Laura Marieanna	Exeter, NH	Hills, Scott	Hills, Julia
7/24/04	Richman, Sarah Nicole	Manchester, NH	Richman, Sammy	Richman, Laura
8/24/04	Broгна, Britt Amber	Exeter, NH	Broгна, David	Broгна, Heather
10/09/04	Brand, Anna Laurie	Manchester, NH	Brand, Todd	Brand, Laurie

VITAL STATISTICS 2004 - DEATHS

Date of Death	Name of Deceased	Name of Father	Maiden Name of Mother
1/17/04	Sanger, Zella	Morrow, George	Hennigan, Mary
2/2/04	Vitello, Daniel	Vitello, Saverio	Warner, Elizabeth
2/15/04	Kent, Benjamin	Kent, Maurice	Newbelt, Alice
3/24/04	Gorton, Muriel	Gorton, George	Clifford, Elizabeth
3/31/04	Smith, Joseph	Smith, Franklin	Butter, Alice
4/16/04	Cronk, Dona	Partridge, Orin	Bonnell, Ellen
5/3/04	Cote, Alfred	Cote, Joseph	Kenny, Catherine
5/9/04	Kane, Joanna	Kane, Steven	Croce, Ann Marie
6/29/04	Alexander, Dale	Alexander, Burton	Morgan, Marjorie
7/29/04	Nye, Cyndi	O'Connor, James	Chaney, Sherline
8/16/04	Dejadon, Robert	Koslowski, Henry	Dejadon, Mary
8/20/04	Basile, Sandra	Litchfield, Walter	Nealley, Pauline
8/27/04	Page, Mabel	Noble, Earl	Oakley, Ethel
9/11/04	Calef, Barbara	Bates, Shirley	Benway, Dorothy
11/13/04	Smith, Billie	Wade, Caleb	Sword, Zula
12/04/04	Dallon, Chester	Dallon, Chester	Szeliga, Julia
12/07/04	Woodbury, Beverly	Stone, Arthur	Parisien, Henrietta
12/29/04	Phillips, Naomi	Curtis, Charley	Clemens, Elizabeth

VITAL STATISTICS 2004 - MARRIAGES

Date of Marriage	Groom	Residence	Bride	Residence
1/10/04	Hillard, Bernard J.	Danville, NH	LaFreniere, Carrie-Anne	Derry, NH
1/31/04	Borucki, Scott	Danville, NH	Wilson, Donna L.	Danville, NH
2/19/04	Thorn, Richard A.	Danville, NH	Schiavoni, Laurie A.	Danville, NH
4/10/04	Kirsch, Jonathan P.	Danville, NH	VanGuilder, Amanda S.	Danville, NH
5/8/04	DeLeary, Michael	Danville, NH	Morrison, Cheryl A.	Danville, NH
5/17/04	LaVallee, Richard R.	Danville, NH	Myers, Casey R.	Pittsfield, NH
6/12/04	Leonard, Matthew D.	Danville, NH	Foster, Diane M.	Danville, NH
6/14/04	Roche, Gerald B.	Meduen, MA	Nemr, Suzanne D.	Danville, NH
6/19/04	Plaisted, John F.	Byfield, MA	Leavitt, Stephanie S.	Byfield, MA
6/26/04	Padilla, Sammy O.	Woburn, MA	Christon, Charita M.	Woburn, MA
6/26/04	Patten Jr., Francis P.	Danville, NH	Bonanno, Anita E.	Danville, NH
7/2/04	Rego, Jason E.	Danville, NH	Clements, Jill A.	Danville, NH
7/2/04	Manni, Stephen J.	Danville, NH	Bartlett-Janes, Robin	Danville, NH
7/10/04	Williams, Laster L.	Danville, NH	Foster, Staci D.	Danville, NH
7/17/04	Mills, Joseph L.	Atkinson, NH	Slye, Christine L.	Danville, NH
8/1/04	Augusta, Thomas M.	Danville, NH	Ditore, Michelle	Danville, NH
8/14/04	Desrochers Jr., Edward	Atkinson, NH	Perron, Sarah A.	Atkinson, NH
8/27/04	Reddington, James E.	Danville, NH	Curley, Tiffany L.	Danville, NH
7/31/04	Moore, Todd A.	Ctr. Tuftonboro, NH	Garvey, Irene G.	Ctr. Tuftonboro, NH
9/4/04	Robinson, Craig R.	Danville, NH	Neal, Kathryn F.	Danville, NH
9/16/04	Antonelli, Vincent E.	Danville, NH	Martell, Cheri N.	Danville, NH
9/18/04	Bettez, Craig A.	Danville, NH	Gardner, Sarah D.	Danville, NH
9/18/04	Therrien Sr., Maurice	Danville, NH	Abdou, Maura A.	Walpole, MA
10/9/04	Teodorczyk, Charles	Danville, NH	Williams, Penny L.	Danville, NH
10/23/04	Bergeron, Leonard G.	Danville, NH	Smith, Gertrude M.	Danville, NH
10/30/04	O'Leary, Craig S.	Danville, NH	Dugas, Amie L.	Derry, NH
11/06/04	Tavanese, Daniel S	Danville, NH	Machado, Judith A	Danville, NH
11/27/04	Tucker, Leslie D.	Danville, NH	O'Neil, Donna M.	Danville, NH
12/24/04	Barrera, Juanpablo	Waltham, MA	Cook, Kami M.	Danville, NH
12/31/04	Gerry, William M	Sandown, NH	Bergquist, Donna M	Danville, NH

2004 Annual Report
Exeter River Local Advisory Committee
Discovering the Past, Preserving the Future

The Exeter River Local Advisory Committee (ERLAC) celebrated its 8th year of stewardship of the river and watershed in 2004. Without a doubt, the highlight of the year was the 4th Annual Exeter River Alewife Festival held June 5th along Swasey Parkway in downtown Exeter. Approximately 800 people strolled along the Parkway to talk with dozens of organizations and individuals interested in protecting natural resources in the region. The second annual canoe and kayak race was held and fifty paddlers raced along a course set on the tidal Squamscott River. Plans are underway for the 5th Festival and another canoe and kayak race to be held June 4, 2005 along Swasey Parkway.

In addition to organizing the Festival, ERLAC held the fifth annual vernal pool workshop in East Kingston. Once again, ERLAC representative Patrick Seekamp of Brentwood and his brother Michael led this hands-on workshop designed for families. Children and adults waded into pools scattered throughout the forest to identify salamanders, turtles and clusters of frog eggs. Development of forestland threatens vernal pools in every watershed community.

ERLAC is grateful to members Camilla Lockwood of Chester and Elisabeth Sanders of Danville for working on the reprint of the classic history of the Exeter-Squamscott River, Exeter-Squamscott, River of Many Uses. Written by Exeter native Olive Tardiff almost twenty years ago, ERLAC has updated this wonderful book with additional historical photographs, and a new introduction and afterword. Please contact ERLAC at 778-0885 to purchase a copy.

Protection of water quantity and quality are the primary topics of discussion at monthly ERLAC meetings. With support from the NH Estuaries Project, the NH Coastal Program and the NH Department of Environmental Services, ERLAC representatives and staff from the Rockingham Planning Commission continue to work with Planning Boards and Conservation Commission in the watershed to protect shoreline and uplands.

For 2005, ERLAC will partner with Conservation Commissions and Planning Boards in the ten watershed communities to provide education and outreach programs highlighting protection of water quality and quantity, wildlife habitat, and scenic and recreational resources in the watershed

ERLAC meets the fourth Tuesday of each month at 7:00 p.m. in the conference room at the Rockingham County Nursing Home in Brentwood. Representatives are needed from your community. Please call the Rockingham Planning Commission at 778-0885 for more information.

State Representatives District 7

Michael B. Asselin masselin@gza.com 642-7205
50 Hillside Terrace, Danville, NH 03819-3114

Gene P. Charron threesticks@adelphia.net 887-2172
297 N. Pond Rd., Chester, NH 03036-4043

Richard Ken Donahue kendonahue_staterep@msn.com
30 Sweet Briar, Chester, NH 03036-4062 887-0381

Elisabeth N. Sanders elisabeth.sanders@leg.state.nh.us
61 Beach Plain Rd, Danville, NH 03819-3122 642-5070

State Senator District 17

John S. Barnes, Jr. P.O. Box 362, Raymond, NH 03077
jack.barnes@leg.state.nh.us 895-9352

United States Government Contacts for NH

Senators

Judd Gregg (202) 224-3324
393 Russell Senate Office Building, Washington DC 20510

John Sununu (202) 224-2841
111 Russell Senate Office Building, Washington DC 20510

Congressman

Jeb Bradley www.house.gov/bradley 641-9536
1095 Elm Street, Manchester, NH 03101

TOWN OF DANVILLE CONTACTS

All Emergency Calls Dial 911

Animal Control Dispatch	382-4443
Building Inspector, Russ Pouliot	382-8253
Electrical Inspector, Peter Doucet	382-1561
Fire Association Hall	382-6531
Fire/Burn Permits: Steve Woitkun	642-5154
John Caldwell	382-6633
Steve Cotton	382-3275
Fire Department, non-emergency	382-5133
Health Officer, Brian Lockard	382-3005
Highway Department Garage	382-0703
Plumbing Inspector, Joe Fitzpatrick	382-4280
Police Department, non-emergency	382-5133
Colby Memorial Library	382-6733
Town Hall	382-8253
Town Hall FAX	382-3363
State Police, non-emergency	679-3333
Waste Management	1-800-847-5303

School District

Danville Elementary School	382-5554
Timberlane Middle School	382-7131
Timberlane High School	382-6541
Superintendent's Office	382-6119

State of New Hampshire Contacts:

Governor

John Lynch	271-2121
State House, 25 Capitol St. Concord, NH 03301	
Website: www.nh.gov/governor	

BOARDS AND COMMISSIONS

All meetings take place at the Town Hall.
Meeting schedules are subject to change.

Board of Selectmen

Monday evenings at 7:00 PM.
(Alternate Mondays during slow times)

Planning Board

2nd and 4th Thursdays at 7:30 PM.

Zoning Board of Adjustment

Meets as necessary.

Heritage Commission

4th Wednesdays at 7:30 PM.

Conservation Commission

1st Wednesdays at 7:30 PM.

Recreation Committee

3rd Thursdays at 7:00 PM
Skatepark Group at 6:00 PM.

Forestry Committee

1st Thursdays at 6:30 PM.

Ad Hoc Community Profile Steering Committee

2nd and 4th Wednesdays at 7:00 PM.

Building Inspector

Available every Tuesday at 7:30 PM.

Budget Committee

Meets on Tuesdays at 7:30 PM
October - January

All Emergencies Dial 911
Non-emergency Fire & Police Business 382-5133
Animal Control Dispatch 382-4443

Town Hall Offices 382-8253
Tax Collector x 1
Town Clerk x 2
Selectmen/Assessor x 3
Town Hall FAX 382-3363

Town Clerk Hours
Monday 8:30 AM to 1:00 PM
Tuesday 3:30 PM to 8:00 PM
Wednesday 8:30 AM to 2:30 PM
Thursday 3:30 PM to 8:00 PM
Friday Closed

Tax Collector Hours
Monday 9:00 AM to 3:00 PM
Tuesday 9 AM to 12 PM & 7 PM to 9 PM
Thursday 9 AM to 4 PM & 7 PM to 9 PM

Library Hours
382-6733
Monday & Tuesday 1 PM to 8 PM
Wednesday 9 AM to 5 PM
Thursday 11 AM to 8 PM
Friday Closed
Saturday 9:00 AM to 1 PM
