# Danville New Hampshire



2022 Annual Report

# Annual Town Reports for

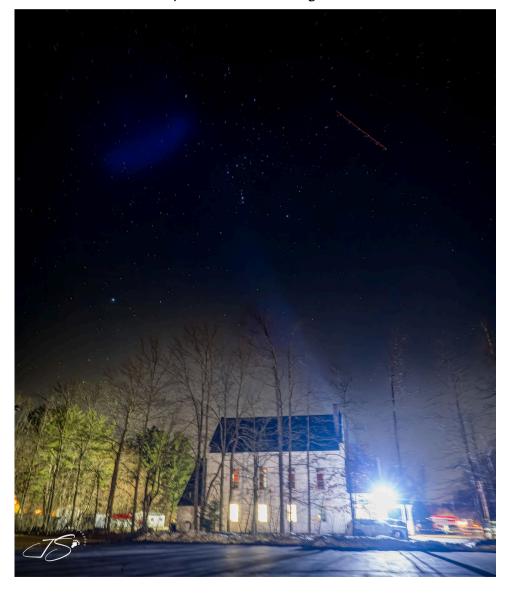
# DANVILLE NEW HAMPSHIRE



For the Fiscal Year Ending December 31, 2022

## Photo Credits:

Jim Castine	front cover	John Saleda	4
	7		
	9	Chris Tracy	31
	32		
	59	Sheila Johannesen	63
	66		
	74	Wade Parsons	64, 65
	76		
	77	Ann Massoth	67, 68
Lupe Low	top of p. 78	Russ Currier	70
David Caillouette	bottom of p. 78	Jimmy Seaver	71



#### Table of Contents

Introduction	, photographs	
	pard of Selectmen's Message	7
	edication	6
Department	Reports	
<u>Fi</u>	re Department	78
Po	olice Department	64-65
<u>H</u>	ighway Department	71
Boards, Com	mittees, Commissions Reports	
	nimal Control Report	63
	able Committee Report	76-77
_	onservation Commission Report	66
	ection Report	62
_	prestry Committee	66
	eritage Commission Report	74-75
	anning Board Report	72-73
	oning Board of Adjustment Report	
	azardous Materials Mutual Aid Report	70.80
	azardous Materiais Mutuai Aid Report	79-80
Financial Re	oorts	
	D22 MS-1, Summary Inventory of Valuations	42-47
	D22 MS-61, Tax Collector Report	24-26
_	D22 MS-737, Budget Summary	48-52
	uditor Report for 2021	11-19
	omparative Statement of Income & Expense	35
	ompensation for Labor	
_	,	53
	brary Report & Financial Statement	67-70
	own Clerk Report	27
	reasurer Report	34
	rustees of the Trust Fund Report	32-33
	endor Payment Summary	60-61
Town Inform	nation	
А	ppointed Officers, Committees, Commissions, Employees	8-9
	able Channel Schedule	77
C	urrent Use Report	54-57
	ected Officials	10
	chedule of Town Property	58-59
	ax Rate Calculation and Breakdown	20-23
_	ax Rate Comparison	81
	own Office Hours and Contact Information	Back Cover
	ital Statistics	
<u></u>	ital Statistics	28-31
Election Info	rmation	
20	022 Ballot Results	36
	023 Warrant Articles	38-41
		_

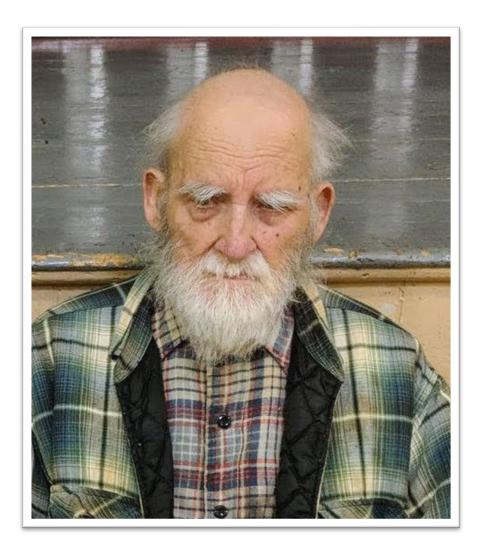
#### 2022 Town Report dedicated to John Burnett, Jr.

John lived in Danville for 80 years. He worked on the family dairy farm in Danville and served in the US Navy Hospital Corps from 1955-1961. He studied and trained to become a lab technician and worked in that capacity at the Hale Hospital in Haverhill Massachusetts for 37 years, and at the Boston and West Roxbury VA Hospital for 13 years and for 7 years at Wentworth Douglas Hospital in Dover, NH. John and his wife, Marjorie generously donated money to the Town Holiday Giving Program.

John and his wife Marjorie raised two children in Danville, Mary, and John.

John was a 72-year member of the NH State Grange, a 54-year member of Gideon Lodge #84 where he served as Worshipful Master and as secretary. He was a 32<sup>nd</sup> Degree Scottish Rite Mason and a member of the Order of the Eastern Star.

John genuinely cared about the town and like others before him left a parcel of land to the town for open spaces in his will.



#### SELECTMEN'S MESSAGE

This year we lost two residents who had served the town. Elizabeth Cameron served as Library Trustee from 2003-2012. She served during the library building project. Edward (Eddie) Battis who was born in Danville had served as Tax Collector from 1961-1967. We thank Elizabeth and Eddie for their service!

In April we accepted a 42.5-acre gift of land from the estate of John Burnett, Jr who had left it to the town in his will. The conditions of the gift include "keeping the area wild and as a habitat for animals." There are also trails in it and a small area for parking.

The property at 599 Main Street was sold and the town received \$420,350.00 after expenses from the sale. The town also received 75 acres of land which abut the town forest.

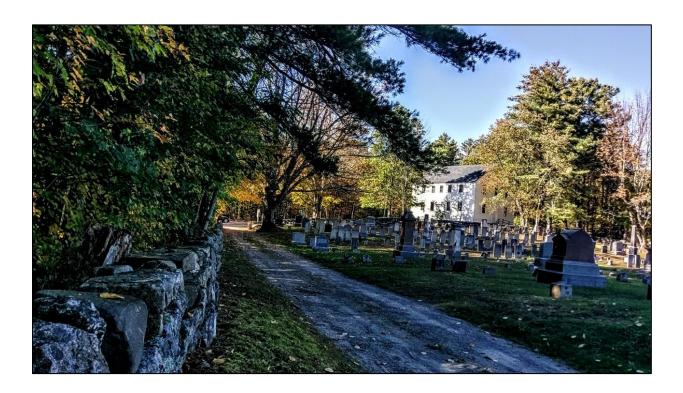
We began the process of getting bids for projects to be completed using the \$476,966.00 received from the American Rescue Plan Act (ARPA) Grant. Some of the items are radios for police, highway, and fire departments, increased security measures for town buildings, digitization of town documents, and better air quality for town buildings.

We wish you a safe and happy year!

Shawn O'Neil, Chairman Steve Woitkun

Dottie Billbrough, Vice Chairman Dennis Griffiths

Sheila Johannesen



#### **Appointed Officers, Committees, Commissions and Employees**

**Cable Committee** 

Barry Hantman – Chairman

Roger Whitehouse

Shawn O'Neil - Selectmen's

Representative

Camera Operators:

Theo Boyd

Michael Pagliuso

Grace Griffiths

David Leonard

**Community Center Management Committee** 

2024 Matthew Bean

2024 Kimberly Burnham

2024 Gail Turilli

2025 Sheila Johannesen

**Conservation Commission** 

2023 Sayra DeVito

2023 Jason Holder

2024 Vince Edwards –

Alternate

2024 Ed Lang

2024 Robert Loree

2025 Carsten Springer –

Chairman

**Deputy Tax Collector** 

Pat Castricone

**Deputy Town Clerk** 

Susan Griffiths – Deputy

Michelle Healy -

Assistant

**Deputy Treasurer** 

Sharon Woodside

**Emergency Management** 

Shawn O'Neil – Director

John Hughes – Deputy Director

**Fire Department** 

Steven J. Woitkun – Fire

Chief

Art Griswold – Deputy Chief

Robert Sharpe – Deputy Chief

David Caillouette –

Captain

Garrett Coscia – Captain

Robert Aliberti –

Lieutenant

Brad Andrews – Lieutenant

Matt Griswold -

Lieutenant

John Hughes -

Lieutenant

--Firefighters:

Sean Beaudet

Corey Booth

Bianca Caillouette

**Gregory Chartier** 

Eric Czifrik

Brian Delahunty

Jeffrey Douphinette

Peter Janeliunas

Sean Kane

Steve Pelechowicz

Christopher Schofield

Kenny Sweet

Bobby Tuttle

Christi Unger

Steven M. Woitkun, Jr

--Per-Diem:

Jessica Janas

Ryan Gott

Thomas Kelley

Brian Plante

Ashton Rome

**Forestry Committee** 

2023 Robert Loree

2025 Carsten Springer –

Chairman

2024 Chip Current –

Vice Chairman

2025 Sayra DeVito – Alternate

2025 Joshua Manning

HazMat District Board of

Directors, Danville Rep.

Shawn O'Neil – Chairman

**Heritage Commission** 

2023 William Hull

2024 Kathleen Dennis

2024 Judy Jervis

2025 Carol Baird - Chairman

Dorothy Billbrough -

Selectmen's Rep

Laurie Crevatis – Clerk

**Highway Department** 

2023 Jimmy Seaver

Andy Ward – Assistant Road

Agent

**Inspectors** 

Brad Andrews - Fire

Pete Doucet – Electrical

Joe Fitzpatrick – Plumbing/

Mechanical

Paul D'Amore – Building

Mark Tulman – Health/Septic

**Joint Loss Management** 

Committee

Wade Parsons – Chairman

Kimberly Burnham

Susan Griffiths

Carolyn Killian

Ann Massoth

Gail Turilli

**Library Staff** 

Ann Massoth - Director

Tom Billbrough, Jr. – Assistant

Director

Dave Cirella – Custodian

Lester Felege

Carolyn Killian – Adult and

Children's Services

Andrea Magoon – Substitute

Custodian

James Pickul

Nancy Sheridan – Adult and

Children's Service

#### **Police Officers**

Lieutenant Justine Merced Sergeant Jesse Hamlin Officer Leo Beauchamp Officer Christopher Rothwell Officer Joshua Stevens

#### **Recreation Committee**

2023 Vanessa Boling
2023 Jacquelyn Bellacqua
2023 Tara West
2024 Karen Cornell
2025 Kathleen Beattie
2025 Sonia Landry
2025 Sharon Woodside –
Chairperson

#### **Selectmen's Office**

Kimberly Burnham – Selectmen Administrator Patti Sarcione – Finance Director Gail Turilli – Assessing / Land Use Administrator

#### **Website Committee**

Scott Borucki Barry Hantman Roger Whitehouse

#### **Welfare Officer**

**Christine Tracy** 

#### **Zoning Board of Adjustment**

2023 Walter Baird
2023 Jason Holder
2023 John Russo
2024 Dave Knight
2024 Roger Whitehouse –
Planning Board Rep.
2025 Michele Cooper –
Alternate
2025 Chris Stafford –
Chairman

#### \*\*\*\*\*\*\*

#### ~~ Other Services ~~

#### **Ambulance**

Trinity Ambulance Service

#### **Auditors**

Plodzik & Sanderson, PA

#### **Information Technologies**

**RMON Networks** 

#### Tax Assessor

Fred Smith – Assessor

#### **Town Attorney**

Drummond Woodsum

#### **Town Engineer**

Dennis Quintal, Civil Construction Management, Inc.

#### **Trash Removal**

Casella Waste Systems, Inc.





Above: Sign at Meeting House cemetery (Notice the misspelling of Danville)

Left: Webster Stagecoach sign

Right: at Ye Olde Cemetery ("Ye" is pronounced "The")



### 2022 Elected Officials-Updated 8/23/2022

Office	Term Ends	Office	Term Ends
Animal Control Officer (1 yr term)		Planning Board (3 yr term)	
Sheila Johannesen	2023	Roger Whitehouse	2023
		Chip Current	2023
Board of Selectmen (3 yr term)		Christopher Smith	2024
Dottie Billbrough	2023	Leo Traverse, appointed	2023
Steve Woitkun	2023	Barry Hantman	2025
Shawn O'Neil	2024	Charles Underhill	2025
Sheila Johannesen	2024		
Dennis Griffiths	2025	Police Chief (3 yr term)	
		Wade Parsons	2023
Budget Committee (3 yr term)			
Ed Lang	2023	Road Agent (3 yr term)	
Jeff Steenson	2024	Jimmy Seaver	2023
Sue Overstreet	2024	,	
Tom Billbrough	2025	Supervisor of the Checklist (6	gyr term)
Rob Collins	2025	Mary Reedy	2024
Sheila Johannesen, Selectmen's R	ep 2023	Mary Jo Gallagher	2023
		Sally Bourbeau	2028
Cemetery Trustee (3 yr term)		·	
Andree Marinelli	2023	Tax Collector (3 yr term)	
Brenda Whitehouse	2024	Kim Burnham	2023
Beth Caillouette	2025		
		Town Clerk (3 yr term)	
Fire Ward (3 yr term)		Christine Tracy	2023
Art Griswold	2023	•	
Brian Delahunty	2024	Treasurer (3 yr term)	
Steven Pelechowicz	2025	Kathy Beattie	2025
Library Trustee (3 yr term)		Trustee of the Trust Fund (3)	yr term)
Mary Elizabeth Seals	2023	Kelly Beattie-Hand	2023
Sarah Gannon-Weston	2024	Ed Lang	2024
Mary Jo Gallagher	2025	Scott Barr	2025
Moderator (2 yr term)			
John Chandler (Must run in 2023)	2024		



October 11, 2022

James A. Sojka, CPA\*

Sheryl A. Pratt, CPA\*\*

Michael J. Campo, CPA, MACCY

Karen M. Lascelle, CPA, CVA, CFE

\* Also licensed in Maine

\*\* Also licensed in Maine \*\* Also licensed in Vermont To the Members of the Board of Selectmen

Town of Danville 210 Main Street

Danville, NH 03819

#### Dear Members of the Board:

We have audited the financial statements of the governmental activities, the major fund, and aggregate remaining fund information of the Town of Danville for the year ended December 31, 2021 and have issued our report thereon dated October 6, 2022. Professional standards require that we communicate to you the following information related to our audit.

#### Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated March 1, 2021, our responsibility, as described by professional standards, is to form and express opinions about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of the Town of Danville solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

#### Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you in our engagement letter dated March 1, 2021.

#### Compliance With All Ethics Requirements Regarding Independence

The engagement team, others in our Firm, as appropriate and our Firm, have complied with all relevant ethical requirements regarding independence.

We follow the AICPA Ethics Standard Rule 201 and in conjunction with the Firm's Quality Control Document, we annually review with all engagement staff potential conflicts and obtain an independence certification. In addition, we inquire on each engagement about potential conflicts with staff. We have not identified any relationships or other matters that in the auditor's judgment may be reasonably thought to bear on independence.

# PLODZIK & SANDERSON, P.A.

Certified Public Accountants

#### Significant Risks Identified

We have identified the following significant risks:

- Management override of controls;
- Improper revenue recognition; and
- Impact of the COVID-19 pandemic.

#### Qualitative Aspects of the Entity's Significant Accounting Practices

#### Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the Town of Danville is included in Note 1 to the financial statements. There have been no initial selection of accounting policies and no changes in significant accounting policies or their application during 2021. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

#### Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments.

The most sensitive accounting estimates affecting the financial statements are:

Management's estimate of the capital asset useful lives is based on historical information and industry guidance. We evaluated the key factors and assumptions used to develop the capital asset useful lives in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the allowance for uncollectible property taxes are based on historical data and information known concerning the assessment appeals. We evaluated the key factors and assumptions used to develop the uncollectible property taxes in determining that it is reasonable in relation to the financial statements taken as a whole.

Management's estimate of the net pension liability, deferred outflows and inflows of resources related to pensions are based on assumptions of future events, such as employment, mortality and estimates of value of reported amounts. We evaluated the key factors and assumptions used to develop the net pension liability, deferred outflows and inflows of resources related to pensions in determining that they are reasonable in relation to the financial statements taken as a whole.

Management's estimate of the other postemployment benefit liability, deferred outflows and inflows of resources are based on the assumption of future events, such as employment, mortality, and healthcare cost trend, as well as estimates of the value of reported amounts. We evaluated key factors and assumptions used to develop the other postemployment benefits liability, deferred outflows and inflows of resources related to the other postemployment benefits in determining that they are reasonable in relation to the financial statements taken as a whole.

#### Financial Statement Disclosures

The financial statement disclosures are neutral, consistent, and clear.

#### Significant Unusual Transactions

There are no significant or unusual transactions identified during our audit.



#### Significant Difficulties Encountered During the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

#### Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Uncorrected misstatements or matters underlying those uncorrected misstatements could potentially cause future period financial statements to be materially misstated, even though the uncorrected misstatements are immaterial to the financial statements currently under audit.

Adjustments proposed and approved were primarily of a routine nature which management expects the independent auditors to record as part of their year-end procedures. A list of these adjustments is attached to this letter.

#### Disagreements With Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

#### Management Representations

We have requested certain representations from management that are included in the management representation letter dated October 6, 2022.

#### Management Consultations With Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Danville's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

#### Key Audit Matters

We have determined that there are no key audit matters to communicate.

#### Modification of the Auditor's Report

We have made the following modification to our auditor's report. An adverse opinion will be issued on the governmental activities. The circumstances that have led to this modification is as follows:

The Town has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

#### Other Audit Matters, Findings, or Issues

In the normal course of our professional association with the Town of Danville, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the Town, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the Town of Danville's auditors.



#### Record Other Funds in General Ledger (repeat comment)

During the audit, we noted that the Town maintains 12 special revenue and/or revolving funds. However, these funds are not included in the Town's accounting software (i.e., general ledger). As a result, these funds are not subject to the Town's normal internal controls. The financial transactions of these funds were compiled by analyzing bank statements and other reports. We recommend the Town's general ledger be expanded to include these twelve funds. This will result in a more complete general ledger and will improve oversight and control over these activities.

#### Peer Review Engineering Account (repeat comment)

During our review of the Town's peer review engineering account, we noted that the activity is manually tracked in excel. While utilizing Excel is an appropriate method, it was noted that the spreadsheet did not agree with the general ledger account. We also noted that monthly reconciliations are not performed on this account. This resulted in inaccurate balances being reflected. We recommend that the Town update and review the manual peer review engineering account spreadsheet at least monthly to ensure balances are accurate and it agrees with the general ledger.

#### **Budget (repeat comment)**

During our review of the Town's budget input into the Town's general ledger system, it was identified that the estimated revenues and budgeted expenditures did not agree with the final estimated revenues and appropriations per the State of New Hampshire MS-434R and MS-232R forms. It was noted that warrant articles voted to fund various trust funds were not included in the Town's general ledger system. For accurate and appropriate monitoring of Town revenues and expenditures, it is recommended that once the tax rate is finalized, the revenue and expenditure budget per the general ledger system be updated to reflect the finalized estimated revenues and appropriations per the State of New Hampshire MS-434R and MS-232R forms.

#### **Town Policies (repeat comment)**

The Town has recently undergone a change of governance, staff turnover and is in the process of an accounting software conversion. These changes disrupt many of the standard policies and procedures followed by employees in performing day-to-day operations. As a result, certain procedures can be accidently overlooked or purposely not done because of time constraints. During our review of adopted Town policies, it was noted that several policies have not been reviewed or updated in over three years. Performing a regular review of current policies and procedures can greatly assist the Board and any new staff in fully understanding day-to-day activities as well as disclosing any potential current procedures that are inefficient, redundant, or unnecessary.

#### Fund Balance Policy (repeat comment)

In June 1999, the Governmental Accounting Standards Board issued Statement No. 34, Basic Financial Statements - And Management's Discussion and Analysis - For State and local Governments which required that all governmental entities develop and adopt a fund balance policy. In March 2009, Statement No. 54, Fund Balance Reporting and Governmental Fund Type Definitions, was issued and required the amendment of existing fund balance policies to incorporate the language of this new statement. As of December 31, 2021, the Town has not yet established a fund balance policy. We recommend that the Board of Selectmen develop and formally approve such a policy that includes the necessary language from Statement No. 54.

#### **Investment Policies (repeat comment)**

RSA.31:25 *Custody; Investment* and RSA 41:9 - VII *Financial Duties*, states that the Trustees of Trust Funds and Board of Selectmen shall annually review and adopt an investment policy for the investment of public funds in conformance with applicable statutes and shall advise the attorney general and treasurer, respectively, of such policies. The Trustees of Trust Funds and the Town's investment policies have not been reaffirmed since 2017 and 2018, respectively. We recommend that the Trustees of Trust Funds and Board of Selectmen annually review and approve the policy as required by State Statute.

#### Adjusting Journal Entries (repeat comment)

During our review of internal controls over adjusting journal entries, we noted that the journal entries were not being approved by someone other than the individual initiating the entry. This is an important step since unapproved journal entries can be used to circumvent existing accounting controls. We recommend that each adjusting journal entry be approved by a knowledgeable individual and who is independent from the proposed entry prior to posting to the general ledger. This will improve oversight and a clear trail over all adjusting journal entries.



#### Stale Dated Checks (repeat comment)

During our review of monthly bank reconciliations, we noted that there were old, stale dated checks dating back more than one year. While reconciliations are being performed, any reconciling items over six months should be reviewed and acted upon. Including them in each month's bank reconciliation increases the time required to perform the reconciliation. In addition, maintaining these outstanding items reduces the available cash balance. If a check should need to be re-issued, the old check should be voided in the system and removed from the reconciliation. We recommend that any reconciling item greater than six months be investigated and resolved in a timely manner.

#### Reconcile Payroll Withholding Accounts (repeat comment)

The Town's general ledger contains certain payroll withholding accounts with inaccurate credit balances. These balances appear to be the result of current year mis postings as well as erroneous balances carried forward because the payroll withholding accounts have not been regularly reconciled. We recommend that the Town reconcile the withholding accounts on at least a monthly basis to the applicable governmental regulations (FICA, Medicare, NHRS, etc.) to ensure that the proper Town/employee contributions are being made and relieved. This will also result in more accurate balances.

#### Gross Up Accounting Records (repeat comment)

During our review of expenditures, we noted instances where revenues were netted against the expenditure. As a result, this methodology makes it more difficult to monitor expenditures against their appropriation to determine if any over expenditures exist. In addition, generally accepted accounting principles do not permit the netting of revenues to expenditure accounts. We recommend that the Town avoid netting revenues against expenditure accounts. This will improve the monitoring and tracking of actual revenues against estimates, as well as actual expenditures against available appropriations.

#### Library Bank Reconciliations

During our review of library records, specifically, the library's operating bank account, it was noted that no formal reconciliation process is in place. A bank reconciliation is the process of matching the balances in the library's general ledger system for a cash account to the corresponding information on a bank statement. This process allows for the identification of differences between the two and have those discrepancies resolved in a timely manner. We recommend that the library implement a formal monthly bank reconciliation process over the operating bank account to ensure bank balances are accurate and can be properly supported.

#### **Other Matters**

#### Implementation of New GASB Pronouncements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements.

GASB Statement No. 87, *Leases*, issued in June 2017, will be effective for the Town with its fiscal year ending December 31, 2022. This Statement will improve accounting and financial reporting for leases by governments by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases.

GASB Statement No. 92, *Omnibus 2020*, issued in January 2020, will be effective for the Town with its fiscal year ended December 31, 2022. The objectives of this Statement are to enhance comparability in accounting and financial reporting and to improve the consistency of authoritative literature by addressing practice issues that have been identified during implementation and application of certain GASB Statements.

GASB Statement No. 94, Public-Private and Public-Public Partnerships and Availability Payment Arrangements, issued in March 2020, will be effective for the Town with its fiscal year ended December 31, 2023. The objectives of this Statement are to improve financial reporting by addressing issues related to public-private and public-public partnership arrangements.



GASB Statement No. 96, Subscription-Based Information Technology Arrangements, issued in May 2020, will be effective for the Town with its fiscal year ended December 31, 2023. The objectives of this Statement are to provide guidance on accounting and financial reporting for subscription-based information technology arrangements for government end users.

GASB Statement No. 97, Certain Component Unit Criteria and Accounting and Financial Reporting for Internal Revenue Code Section 457 Deferred Compensation Plans – an Amendment of GASB Statements No. 14 and No. 84 and Supersession of GASB Statement No. 32, issued in June 2020, will be effective for the Town with its fiscal year ended December 31, 2022. The objectives of this Statement are to increase consistency and comparability related to reporting of fiduciary component units, mitigate costs associated with the reporting of certain defined contribution pension plans, and enhance the relevance, consistency, and comparability of the accounting and financial reporting for Internal Revenue Code Section 457 deferred compensation plans.

We applied certain limited procedures to the following, which is/are required supplementary information (RSI) that supplements the basic financial statements:

- Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual fund schedules which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

#### Restriction on Use

This information is intended solely for the information and use of the members of the Board of Selectmen and management of the Town of Danville and is not intended to be, and should not be, used by anyone other than these specified parties.

Respectfully,

PLODZIK & SANDERSON

Professional Association

Attachments:

Combined Journal Entries Report

ladrik & Sanderson



Engagement: Period Ending:	2131 - Town of Danville 2021 - Town of Danville 12/31/2021			
Trial Balance:	001,0000 - Government Fund Trial Balance			
Workpaper:	Combined Journal Entries Report			
Fund Level:	Fund			
Index:	O1 Personalities	141/D D-4	D-14	0 414
Account	Description	W/P Ref	Deblt	Credit
Adjusting Journal E	nirles			
Adjusting Journal Ent		400,0020		
	celle GF beginning fund balance by reversing prior year encumbrances paid in the current year as well as nees posted against expenditures			
01-2440-0000	Reserve for Encumbrances		8,435.00	
01-4140-610	TC Office Supplies		1,174.00	
01-4150-625	TX Postage		1,485,00	
01-4195-650 01-4195-650	CE Cemelery Groundskeeping CE Cemelery Groundskeeping		2,340.00 675.00	
01-4196_1-000	IN Property & Liability		6,426.00	
01-4312-650	HW Equipment		37,268 00	
01-4312-650	HW Equipment		31,467.00	
01-4312-650	HW Equipment		8,950 00	
01-4312-650	HW Equipment		3,057 00	
01-4611-691 01-2440-0000	Pro Ject Expenses Reserve for Encumbrances		800 00	93,642 00
01-4323-493	Household Haddedous Wast			1,572 00
01-4611-691	Project Expenses			595 00
01-4611-691	Project Expenses			1,200.00
01-4611-692	Milfoil Trealment			5,068 00
Total			102,077.00	102,077.00
Adjusting Journal Enti	rice IE#2	400.4400		
	I balance to actual - agree to encumbrance listing	400,4400		
01-2440-0000	Reserve for Encymbrandes		96,045.00	
01-2530 1-0000	Unreserved Fund Balance			96,045 00
Total			96,045.00	98,045.00
Adjusting Journal Ent	ries JE # 3 yment against property tax revenue for reporting purposes,	400.5200		
01-3110-3110 01	Property Tax		409,510 00	
01-4930-990	Taxes Pald to County		2	409,51000
Total			409,510.00	409,510.00
			\ <u></u>	
Adjusting Journal Ent		300.1310		
To close out opposing a 01-1150 1-0000			24 000 00	
01-11301-0000	Accounts Receivables Accounts Receivable		21,060 00	21,060 00
Total	Tooland Tooland		21,060.00	21,060.00
			×	+
Adjusting Journal Enti		513.1000		
AUDIT ONLY: To reclas #513 1000	ssify PREA from GF to SRF and to record CY Peer Review Engineering Account (PREA) activity per			
01-2027 5-0000	Due to Developers		32,339 00	
01-1010-0000	General Fund			32,339 00
Total			32,339.00	32,339.00
Adhada Isaasi Est	-l IF # 0	200 2400		
Adjusting Journal Entr	ties JE # 6 ted to 75% of 2021 inspection permit fees transferred from GF to PS Revolving fund in February 2022 per	300,8100		
#300 8100				
01-3231-010	Building Permit fees		5,798 00	
01-3231-020	Electrical Permit fees Plumbing Permit fees		2,501 00	
01-3231-030 01-3231-050	Septic Permit fees		2,297.00 1,095.00	
01-2027 15-0000	Due to SRF Public Safety Svcs		1,083.00	11,691 00
Total	240 (00111 1 42)10 04(01) 0100		11,691.00	11,691.00
Adjusting Journal Enti		300.6100		
	ted to 75% 2021 Inspection permit fees transferred from PS Revolving to GF in February 2022			
01-1310-002	Due from Public Safety RF		29,868 00	40.070.00
01-4242-010 01-4242-020	Building Permit fees paid Eiectrical Permit fees paid			19,270 00 4,324 00
01-4242-030	Plumblng Permit fees paid			4,984 00
	Septic Permit fees pald			1,290 00
01-4242-050			29,868.00	29,065.00
01-4242-050				
01-4242-050 Total				
01-4242-050 Total Adjusting Journal Enti		400,0020		
01-4242-050 Total Adjusting Journal Entr To reconcile GF BFB by	ries JE # 8 recording PY interfund activity for the public safety services fund related to timing of inspection permit	400,0020		
01-4242-050 Total Adjusting Journal Entr To reconcile GF BFB by		400,0020	36,328 00	
01-4242-050 Total  Adjusting Journal Entroreconcile GF BFB by fees 01-2530 1-0000 01-4155-220	recording PY interfund activity for the public safety services fund related to timing of inspection permit  Unreserved Fund Britance SS/Medicare Town's Contrib	400,0020	1,432 00	
01-4242-050 Total Adjusting Journal Ent To reconcile GF BFB by fees 01-2530 1-0000 01-4155-220 01-4242-010	recording PY interfund activity for the public safety services fund related to timing of Inspection permit  Unreserved Frind Enlance  SS/Medicare Town's Contrib  Building Permit fees paid	400,0020	1,432 00 18,719 00	
01-4242-050 Total  Adjusting Journal Entroreconcile GF BFB by fees 01-2530 1-0000 01-4155-220	recording PY interfund activity for the public safety services fund related to timing of inspection permit  Unreserved Fund Britance SS/Medicare Town's Contrib	400,0020	1,432 00	

0 1-2530,1-0000         Unreserved Fund Balance           0 1-3231-010         Building Permit fees           0 1-3231-020         Electrical Permit fees           0 1-3231-030         Plumbing Permit fees           0 1-3231-050         Septic Permit fees		1,931.00	46,751 00 22,558 00 5,314 00 6,669 00 1,567 00 83,079,00
Adjusting Journal Entries JE # 9	400.0020		
To reconcile GF BFB by reversing PY interfund for monies owed from the Library		10.056.00	
01-3509-3509,23         Library Reimbursement           01-2530.1-0000         Unreserved Fund Balance		19,966.00	19,966 00
Total		19,966.00	19,966 00
Adjusting Jaurusi Entries JE # 10	400,0020		
To reconcile GF BFB by reversing PY entry to record additional AP, Includes \$1 rounding plug  01-25301-0000 Unreserved Fund Balance		30,503.00	
01-3509-3509 18 Reimbursed Expenses			6,025 00
01-4323-390 3 Bulk Waste Pick-Up 01-4323-391 3 Bulk Waste Disposal			14,624 00 9,854 00
Total		30,503,00	30,503,00
Adjusting Journal Entries JE # 11	300.3000		
To reclassify ARPA grant revenue to deferred inflows of resources for the unspent portion		238,483 00	
01-7042 ARPA Funds 01-2300-001 Deferred Inflows - ARPA Grant		236,463.00	238,483 00
Total		238,483.00	238,483.00
Adjusting Journal Entries JE # 12	400,0000		
To reclassify reimbursements from cable access fund to revenue account.  01-4911-111 WA 2009-9 PEG - Cable Camera Operator		2.613.00	
01-4911-111 WA 2009-9 PEG - Cable Camera Operator 01-4911-390 WA 2009-9 PEG - Cable Professional Services		803 00	
01-4911-740 WA 2009-9 PEG - Cable Equipment 01-3509-3509.18 ReImbursed Expenses		3,825.00	7,241.00
01-3509-3509 18 Relmbursed Expenses Total		7,241.00	7,241,00
Adjusting Journal Entries JE # 13			
To reclassify relmbursements from mosquito trust fund to revenue account.			
01-4414-000 Pesi Control 01-4915-008 Mosquito Control Expend Trust		1,000.00 400.00	
01-4915-008         Mosquito Control Expend Trust           01-3915-0000         Transfers Fr Capital Reserve Fd		400,00	1.400 00
Total		1,400.00	1,500.00
Adjusting Journal Entries JE # 14	300.2110		
AUDIT ONLY: To record additional payables found during subsequent AP testing 01-4323-390 Curbside Collection		12,480 00	
01-4323-391 Disposal		12.030 00	
01-4323-393 Curbside Recycling 01-4323-395 Disposal - Recycle		7,107 00	
		1 130 00	
01-2000-0000 Accounts Payable		1,130 00	32,747,00
		1,130 00	32,747.00 32,747.00
01-2000-0000 Accounts Payable Total  Adjusting Journal Entries JE #15	300,2110		
01-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE #15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes	300,2110	32,747.00	
01-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE #15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Llabilities  01-2070 2-0000 Due to State of NH	300,2110	32,747.00 21,872.00	32,747.00
01-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Llabilities	300,2110	32,747.00	32,747.00
01-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Liabilities  01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17	300, <b>211</b> 0 300,1420	32,747.00 21,872.00	32,747.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  O1-0000-0000 Payroll Liabilities  O1-2070 2-0000 Due to State of NH  Total  Adjusting JournalEntries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables		32,747.00 21,872.00	32,747.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  O1-0000-0000 Payroll Liabilities O1-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables O1-1089 9-0000 Allowance for Uncellected Taxes O1-3110-3110.01 Property Tax		21,872.00 21,872.00 87,000.00	32,747.00 21,872.00 21,872.00 87,000.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  O1-0000-0000 Payroll Liabilities O1-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible properly tax receivables O1-1080 9-0000 Allowance for Uncellectible Texas		21,872.00 21,872.00	32,747.00 21,872.00 21,872.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Liabilities  01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables  01-1080 9-0000 Allowance for Uncellocted Texas  O1-3110-3110-01 Property Tax  Total  Adjusting Journal Entries JE # 18		21,872.00 21,872.00 87,000.00	32,747.00 21,872.00 21,872.00 87,000.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE #15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Liabilities  Due to State of NH  Total  Adjusting Journal Entries JE #17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables  01-1080-9-0000 Allowance for Uncellocted Texas  01-3110-311001 Property Tax	300.1420	21,872.00 21,872.00 87,000.00	32,747.00 21,872.00 21,872.00 87,000.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Liabilities  01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables  01-1080 9-0000 Allowance for Uncellocted Texas  01-3110-3110 01 Property Tax  Total  Adjusting Journal Entries JE # 18  To adjust nonspendable fund balance to actual  01-2530 1-0000 Unreserved Fund Balance  01-2450-001 Nonspendable Fund Balance	300.1420	32,747.00 21,872.00 21,872.00 87,000.00 67,000.00	32,747.00 21,872.00 21,872.00 87,000.00 87,000.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  O1-0000-0000 Payroll Liabilities O1-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables O1-1080 9-0000 ARowance for Uncellected Texes O1-3110-3110-01 Property Tax  Total  Adjusting Journal Entries JE # 18 To adjust nonspendable fund balance to actual O1-2530 1-0000 Unreserved Fund Balance O1-2450-001 Nonspendable Fund Balance Total	300.1420 400.4100	32,747.00 21,872.00 21,872.00 87,000.00	32,747.00 21,872.00 21,872.00 87,000.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Liabilities  01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables  01-1080 9-0000 Allowance for Uncellocted Texes  01-3110-3110 01 Property Tax  Total  Adjusting Journal Entries JE # 18  To adjust nonspendable fund balance to actual  01-2530 1-0000 Unreserved Fund Balance  Total  Adjusting Journal Entries JE # 19	300.1420	32,747.00 21,872.00 21,872.00 87,000.00 67,000.00	32,747.00 21,872.00 21,872.00 87,000.00 87,000.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  O1-0000-0000 Payroll Liabilities O1-2070 2-0000 Due to State of NH  Total  Adjusting JournalEntries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables O1-1080 9-0000 Allowance for Uncollectible property tax receivables O1-3110-3110-01 Property Tax  Total  Adjusting Journal Entries JE # 18  To adjust nonspendable fund balance to actual O1-2530 1-0000 Unreserved Fund Balance O1-2450-001 Nonspendable Fund Balance Total  Adjusting Journal Entries JE # 19 To restate general fund and cable fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21	300.1420 400.4100	32,747.00 21,872.00 21,872.00 87,000.00 87,000.00 72,720.00	32,747.00 21,872.00 21,872.00 87,000.00 87,000.00
Total  Adjusting Journal Entries JE # 15 AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes 01-0000-0000 Payroll Liabilities 01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17 AUDIT ONLY: To adjust allowance for uncollectible property tax receivables 01-1080 9-0000 Allowance for Uncellectible property tax receivables 01-3110-3110.01 Property Tax  Total  Adjusting Journal Entries JE # 18 To adjust nonspendable fund balance to actual 01-2530 1-0000 Unreserved Fund Balance 01-2450-001 Nonspendable Fund Balance Total  Adjusting Journal Entries JE # 19 To restale general fund and cable fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21 01-2530 1-0000 Unreserved Fund Balance 01-2027 1-0000 Due to SRF Cable Access	300.1420 400.4100	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00
Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  01-0000-0000 Payroll Liabilities 01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables  01-1080 9-0000 Allowance for Uncellocted Texes  01-3110-3110-01 Property Tax  Total  Adjusting Journal Entries JE # 18  To adjust nonspendable fund balance to actual  01-2530 1-0000 Unreserved Fund Balance  Total  Adjusting Journal Entries JE # 19  To restate general fund and cable fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21  Unreserved Fund Balance	300.1420 400.4100	32,747.00 21,872.00 21,872.00 87,000.00 87,000.00 72,720.00	32,747.00 21,872.00 21,872.00 87,000.00 87,000.00 72,720.00
O1-2000-0000 Accounts Payable  Total  Adjusting Journal Entries JE # 15  AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes  O1-0000-0000 Payroll Liabilities O1-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17  AUDIT ONLY: To adjust allowance for uncollectible property tax receivables O1-1080 9-0000 Aranco for Uncellected Texes O1-3110-3110.01 Property Tax  Total  Adjusting Journal Entries JE # 18 To adjust nonspendable fund balance to actual O1-2530 1-0000 Unreserved Fund Balance O1-2450-001 Nonspendable Fund Balance Total  Adjusting Journal Entries JE # 19 To restale general fund and cable fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21 O1-2530 1-0000 Due to SRF Cable Access  Total  Adjusting Journal Entries JE # 20	300.1420 400.4100	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00
Total  Adjusting Journal Entries JE # 15 AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes 01-0000-0000 Payroll Liabilities 01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17 AUDIT ONLY: To adjust allowance for uncollectible property tax receivables 01-1080 9-0000 Allowance for Uncelloctible property tax receivables 01-3110-3110 01 Property Tax  Total  Adjusting Journal Entries JE # 18 To adjust nonspendable fund balance to actual 01-2530 1-0000 Unreserved Fund Balance 01-2450-001 Nonspendable Fund Balance Total  Adjusting Journal Entries JE # 19 To restate general fund and cable fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21  Adjusting Journal Entries JE # 20 Unreserved Fund Balance 01-2027 1-0000 Due to SRF Cable Access Total  Adjusting Journal Entries JE # 20 To restate general fund and public safety services fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2019 and no amount is outstanding as of 12/31/21	300.1420 400.4100 300.8100	32,747.00 21,672.00 21,672.00 67,000.00 72,720.00 727.00	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00
Total  Adjusting Journal Entries JE # 15 AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes 01-0000-0000 Payroll Liabilities 01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17 AUDIT ONLY: To adjust allowance for uncollectible property tax receivables 01-1080 9-0000 Allowance for Uncellected Texes 01-3110-3110.01 Property Tax  Total  Adjusting Journal Entries JE # 18 To adjust nonspendable fund balance to actual 01-2530 1-0000 Unreserved Fund Balance 01-2450-001 Nonspendable Fund Balance Total  Adjusting Journal Entries JE # 19 To restale general fund and cable fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21 01-2530 1-0000 Due to SRF Cable Access  Total  Adjusting Journal Entries JE # 20 To restate general fund and public safety services fund for prior year interfunds being paid, but missposted to the Incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21  O1-2027, 15-0000 Due to SRF Cable Access  Total  Adjusting Journal Entries JE # 20 To restate general fund and public safety services fund for prior year interfunds being paid, but missposted to the Incorrect accounts in 2020 The amount was paid in 2019 and no amount is outstanding as of 12/31/21  O1-2027, 15-0000 Due to SRF Public Safety Svcs	300.1420 400.4100 300.8100	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00 727.00
Total  Adjusting Journal Entries JE # 15 AUDIT ONLY: To reclass NHRS to Due to State for reporting purposes 01-0000-0000 Payroll Liabilities 01-2070 2-0000 Due to State of NH  Total  Adjusting Journal Entries JE # 17 AUDIT ONLY: To adjust allowance for uncollectible property tax receivables 01-1080 9-0000 Allowance for Uncelloctible property tax receivables 01-3110-3110 01 Property Tax  Total  Adjusting Journal Entries JE # 18 To adjust nonspendable fund balance to actual 01-2530 1-0000 Unreserved Fund Balance 01-2450-001 Nonspendable Fund Balance Total  Adjusting Journal Entries JE # 19 To restate general fund and cable fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2020. The amount was paid in 2020 and no amount is outstanding as of 12/31/21  Adjusting Journal Entries JE # 20 Unreserved Fund Balance 01-2027 1-0000 Due to SRF Cable Access Total  Adjusting Journal Entries JE # 20 To restate general fund and public safety services fund for prior year interfunds being paid, but missposted to the incorrect accounts in 2019 and no amount is outstanding as of 12/31/21	300.1420 400.4100 300.8100	32,747.00 21,672.00 21,672.00 67,000.00 72,720.00 727.00	32,747.00 21,872.00 21,872.00 87,000.00 72,720.00 72,720.00

Adjusting Journal En		300.8100		
	and police detail fund for prior year involce missposted to the Incorrect account in 2017, which resulted in			
	ed that wasn't associated with police detail			
01-2530,1-0000	Unresorved First Balance		8,382 00	0.000.00
01-1310 22-0000	Due From SRF - Police Detail			8,382 00
Total			6,362.00	6,382.00
Adjusting Journal En	rios. IF # 22	511.1000		
	ment from police detail related to 2020 interfund for \$8,267 posted to the wrong accounts. This entry			
01-4155-220	SS/Medicare Town's Contrib		212 00	
01-4155-235	NHRS State Penaion		28500	
01-4155-236	NHRS State Med Sub		4200	
01-4210-1206	PSD Special Detail P/T Salary		7,728 00	
01-1310,22-0000	Due From SRF - Police Detail			8,267 00
Total			8,267,00	8,267.00
Adjusting Journal En	ries JE # 23	511.1000		
To record CY inlerfund	receivable owed from police detail for wages/benefits from Oct to Dec 2021, paid in 2022			
01-1310 22-0000	Due From SRF - Police Detail		14,619 00	
01-4155-220	SS/Medicare Town's Contrib			361.00
01-4155235	NHRS State Pension			1,870 00
01-4155-236	NHRS Stale Med Sub			196 00
01-4210-120 6	PSD Special Detail P/T Salary			12.192 00
Total			14,619.00	14,619.00
	Total Adjusting Journal Entries		1,334,982.00	1,334.982.00
	Total All Journal Entries		1,334,982.00	1,334,982.00



New Hampshire Department of Revenue Administration

2022 \$19.61

### **Tax Rate Breakdown Danville**

Municipal Tax Rate Calculation				
Jurisdiction	Tax Effort	Valuation	Tax Rate	
Municipal	\$2,274,423	\$582,127,848	\$3.90	
County	\$424,659	\$582,127,848	\$0.73	
Local Education	\$8,078,309	\$582,127,848	\$13.88	
State Education	\$615,405	\$561,463,048	\$1.10	
Total	\$11,392,796	ĺ	\$19.61	

Village	e Tax Rate Calculation		
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total	\$0		\$0.00

Tax Commitment Calculation		
Total Municipal Tax Effort	\$11,392,796	
War Service Credits	(\$173,500)	
Village District Tax Effort	\$0	
Total Property Tax Commitment	\$11,219,296	

San CaseNE

11/1/2022

Sam Greene

Director of Municipal and Property Division New Hampshire Department of Revenue Administration

# Appropriations and Revenues

Municipal Accounting	Overview	
Description	Appropriation	Revenue
Total Appropriation	\$4,374,722	
Net Revenues (Not Including Fund Balance)		(\$2,290,348)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		\$0
War Service Credits	\$173,500	
Special Adjustment	\$0	
Actual Overlay Used	\$16,549	
Net Required Local Tax Effort	\$2,274	1,423

County Apportion	nment	
Description	Appropriation	Revenue
Net County Apportionment	\$424,659	
Net Required County Tax Effort	\$424,6	59

Education		
Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$11,771,504	
Net Education Grant		(\$3,077,790)
Locally Retained State Education Tax		(\$615,405)
Net Required Local Education Tax Effort	\$8,078,	309
State Education Tax	\$615,405	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$615,4	05

# Valuation

Municipal (MS-1)		
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$582,127,848	\$575,606,456
Total Assessment Valuation without Utilities	\$561,463,048	\$555,645,256
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exem	ption \$582,127,848	\$575,606,456
Village (MS-1V)		
Description	Current Year	

### **Danville**

### **Tax Commitment Verification**

2022 Tax Commitment Verification - RSA 76:10 II				
Description	Amount			
Total Property Tax Commitment	\$11,219,296			
1/2% Amount	\$56,096			
Acceptable High	\$11,275,392			
Acceptable Low	\$11,163,200			

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	11,239,748.00
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	11,239,148.00

Under penalties of perjury, I verify the amount above was the 20 tax warrant.	022 commitment amount on the property
Tax Collector/Deputy Signature: Kinds 4 J. Sum ka	Date: 11/2/2022
Submit this signed verification form with a copy of the complete and signed warrant total	page and an actual tax bill to your DRA municipal auditor.

### Requirements for Semi-Annual Billing

#### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Danville	Total Tax Rate	Semi-Annual Tax Rate
Total 2022 Tax Rate	\$19.61	\$9.81
Asse	ociated Villages	

#### Fund Balance Retention

**Enterprise Funds and Current Year Bonds** General Fund Operating Expenses Final Overlay

\$0

\$13,493,095

\$16,549

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1), pg. 17.

Government Finance Officers Association (GFOA), (2009), Best Practice: Determining the Appropriate Level of Univestricted Fund Balance in the General Fund.
 Government Finance Officers Association (GFOA), (2011), Best Practice: Replenishing General Fund Balance.

2022 Fund Balance Retention Guidelines: Danville			
Description	Amount		
Current Amount Retained (9.44%)	\$1,273,544		
17% Retained (Maximum Recommended)	\$2,293,826		
10% Retained	\$1,349,310		
8% Retained	\$1,079,448		
5% Retained (Minimum Recommended)	\$674,655		



# **New Hampshire**Department of Revenue Administration

#### MS-61

### **Tax Collector's Report**

For the period beginning

Jan 1, 2022

and ending

Dec 31, 2022

This form is due March 1st (Calendar Year) or September 1st (Fiscal Year)

#### **Instructions**

#### Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### **For Assistance Please Contact:**

#### **NH DRA Municipal and Property Division**

Phone: (603) 230-5090 Fax: (603) 230-5947

http://www.revenue.nh.gov/mun-prop/

ENTITY'S INFORMATION					Act and the second
Municipality: DANVILLE		County:	ROCKINGHAM	Report Year:	2022
PREPARER'S INFORMATION		Mar.	L 2012 PAG	.1277.1481.80	
First Name	Last Name			_,	
Kimberly T.	Burnham				
Street No. Street Name		Phone N	lumber	_	
210 Main Street		382-82	253		
Email (optional)				_	
taxcollector@townofdanville.or	g				



# **New Hampshire**Department of Revenue Administration

MS-61

	Levy for Year		Prior Levies	
Remitted to Treasurer	of this Report	2021	2020	2019
Property Taxes	\$10,911,501.06	\$271,725.68		
Resident Taxes				
Land Use Change Taxes	\$22,500.00	\$12,000.00		
Yield Taxes	\$3,663.79	\$1,001.51		
Interest (Include Lien Conversion)	\$2,718.69	\$10,773.55		
Penalties	\$175.00	\$3,263.00		
Excavation Tax				
Other Taxes		\$119,249.52		
Other Taxes  Conversion to Lien (Principal Only)  Discounts Allowed		\$119,249.52		
Other Taxes  Conversion to Lien (Principal Only)  Discounts Allowed	Levy for Year of this Report		Prior Levies 2020	2019
Other Taxes  Conversion to Lien (Principal Only)  Discounts Allowed  Abatements Made	Levy for Year of this Report	\$119,249.52	Prior Levies 2020	2019
Other Taxes  Conversion to Lien (Principal Only)  Discounts Allowed  Abatements Made  Property Taxes	of this Report	2021		2019
Other Taxes  Conversion to Lien (Principal Only)  Discounts Allowed  Abatements Made  Property Taxes  Resident Taxes	of this Report	2021		2019
Other Taxes  Conversion to Lien (Principal Only)  Discounts Allowed  Abatements Made  Property Taxes  Resident Taxes  Land Use Change Taxes	of this Report	2021		2019
Other Taxes  Conversion to Lien (Principal Only)	of this Report	2021		2019
Other Taxes  Conversion to Lien (Principal Only)  Discounts Allowed  Abatements Made  Property Taxes  Resident Taxes  Land Use Change Taxes  Yield Taxes	of this Report	2021		2019



# **New Hampshire**Department of Revenue Administration

## MS-61

	Lien Summar	У		
Summary of Debits				27.0-810
		Prior	Levies (Please Specify Yo	ears)
	Last Year's Levy	Year: 2021	Year: 2020	Year: 2019
Unredeemed Liens Balance - Beginning of Year			\$70,125.46	\$83,961.88
Liens Executed During Fiscal Year		\$126,456.77		
Interest & Costs Collected (After Lien Execution)		\$4,078.12	\$7,726.51	\$17,467.13
Total Debits	\$0.00	\$130,534.89	\$77,851.97	\$101,429.01
C. III	CHILD SO VE	SALES NO. 1	THE REALITY OF	DAME BRODE
Summary of Credits				
Summary of Credits	Last Year's Levy	2024	Prior Levies	2010
	Last Year's Levy	2021	2020	2019
Summary of Credits  Redemptions	Last Year's Levy	\$60,270.39		<b>2019</b> \$50,150.46
	Last Year's Levy		2020	
	Last Year's Levy		2020	
Redemptions	Last Year's Levy	\$60,270.39	\$37,601.76	\$50,150.46
Redemptions  [Interest & Costs Collected (After Lien Execution) #3190	Last Year's Levy	\$60,270.39	\$37,601.76	\$50,150.46
Interest & Costs Collected (After Lien Execution) #3190  Abatements of Unredeemed Liens	Last Year's Levy	\$4,078.12	\$37,601.76	\$50,150.46
Redemptions	Last Year's Levy	\$4,078.12	\$37,601.76	\$50,150.46

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$332,041.88
Total Unredeemed Liens (Account #1110 -All Years)	\$132,074.50

#### 2022 Town Clerk Annual Report

The Town Clerk's office would like to thank the residents of Danville for their continued support throughout this last year. With all the generous donations and participation with our annual holiday program we were able to help so many of our resident families. Thank you! A few pictures of the collected and sorted food items are at the end of this report.

In addition to our regular business hours, Monday – Wednesday 9am-4pm and Thursday 11am-6pm, we are now offering SATURDAY HOURS once a month from 9am-11am to better serve our community. The 2023 Saturday schedule:

January 28	July 29
February 25	August 26
March 25	September 30
April 29	October 28
May 20	November 18
June 24	December 16

We are closed on Fridays. For your convenience, we accept cash, checks, and credit/debit cards (a fee of 2.75% is applicable for credit/debit cards). Renewal registrations can be done in the office, by mail, or online at www.townofdanville.org.

Do you own a dog? Don't forget, state law requires all dogs must be registered at the Town Hall by April 30th to avoid fines. Cost to register: \$9.00 for an unaltered dog, \$6.50 for an altered dog. Owners who are 62 years or older can register one (only one!) dog for \$3.00.

#### New Hampshire fun facts:

- Population change for Danville totaled 3,194 over 41 years, from 1,318 in 1980 to 4,512 in 2021. The largest decennial period change was an 88 percent increase between 1980 and 1990. The 2021 census estimate for Danville was 4,512 residents, which ranked 86th among New Hampshire's incorporated cities and towns.
- New Hampshire's Mount Washington is one of the windiest places on earth. The highest wind speed recorded at ground level is at Mt. Washington, on April 12, 1934. The winds were three times as fast as those in most hurricanes.
- Live Free or Die is the state motto. This comes from a statement written by the Revolutionary War General John Stark, hero of the Battle of Bennington.
- Danville contains 11.7 square miles of land area and 0.2 square miles of inland water area.

Christine Tracy, Town Clerk Susan Griffiths, Deputy Town Clerk Michelle Healy, Assistant Town Clerk

# Town of Danville, NH Town Clerk Statistics for 2022:

ITEM	NUMBER ISSUED	CHANGE FROM 2021	REVENUE
Motor Vehicle Registrations	6,864	25	\$1,063,556.28
Dog Licenses	1,176	94	\$8,273.00
Marriage Licenses	19	14	\$1,150.00
Certified Copies	161	74	\$2,224.00
Returned Check Fees	7	2	\$175.00
Boats	138	39	\$3,159.86
Civil Forfeitures	22	-52	\$550.00
To	tal Town Cl	erk Revenue:	\$1,079,088.14



# DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT BIRTH REPORT

-Danville, NH-01/01/2022 - 12/31/2022

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
Farry, Grayson David	01/20/2022	Nashua, NH	Farry Jr, David Roy	Farry, Ashley Ann
Davis, Judah Michael	03/07/2022	Milford, NH	Davis Jr, Timothy Edward	Davis, Heather Louvene
Petit, Owen Nicholas	04/04/2022	Exeter, NH	Petit, Michael John	Petit, Jessica Elizabeth
Allder, Grayson Parker	04/06/2022	Manchester, NH	Allder, Jason Matthew	Allder, Cassandra Marie
Pearson, Alexander Louis	04/07/2022	Exeter, NH	Pearson, Donald, Joseph	Pearson, Jennifer Lee
Booth, Persephone Margaret	05/20/2022	Exeter, NH	Booth, Corey Griffin	Booth, April Louisa
Drago, Rhett Robert	06/22/2022	Manchester, NH	Drago, Randy Robert	Drago, Amy Lee
Hanscom, Madison Amelia	10/24/2022	Exeter, NH	Hanscom, Paul Edward	Hanscom, Katie Michelle
McGonagle, Eoghan Michael	12/06/2022	Portsmouth, NH	McGonagle, Colin James	McGonagle, Victoria Elizabeth
Burke, Adaline James	12/07/2022	Exeter, NH	Burke, Andrew James	Burke, Lauren Marie
Hilbert, Hannah Marie	12/17/2022	Manchester, NH	Hilbert, Sean Michael	Hilbert, Jennifer Elizabeth
Devito, John Henry	12/21/2022	Dover, NH	Devito, Matthew Louis	Devito, Sayra Lynn



# DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT MARRIAGE REPORT

-Danville, NH-01/01/2022 – 12/31/2022

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
Marciano, Devin R Danville, NH	Nagano, Kyoko Danville, NH	Danville	Danville	02/02/2022
Winston, Peter T Danville, NH	Weiland, April A Danville, NH	Danville	Danville	04/20/2022
Gagnon, Jessica L East Hampstead, NH	Martin, Alexander W Danville, NH	Danville	Hampstead	06/10/2022
Acheson, Davie M Danville, NH	Wood, Kelly S Danville, NH	Danville	Danville	06/18/2022
Albee, Nathan W Danville, NH	Plourde, Debbie M Danville, NH	Danville	Danville	06/18/2022
Larsen, April A Danville, NH	Moalli, Wayne E Danville, NH	Danville	Kingston	06/25/2022
Milette, Amelia C Danville, NH	Walsh, Eric S Danville, NH	Danville	Lincoln	07/03/2022
Pomer, Jessica L Danville, NH	Iller, Craig K Danville, NH	Danville	Sandown	07/09/2022
Caswell, Diana M Danville, NH	Varney Jr, William R Danville, NH	Danville	Tamworth	08/21/2022
Cook, Kasandra J Kingston, NH	Yanakakis, Corey J Danville, NH	Kingston	Colebrook	10/01/2022
Jenney, Celia J Danville, NH	Kelley, Alexander M Danville, NH	Danville	Windham	10/08/2022
Caillouette, David B Danville, NH	Caillouette, Bianca L Danville, NH	Danville	Plaistow	10/03/2022
Chaisson, R, Robert J Danville, NH	Smith, Kim R Danville, NH	Danville	Sandown	10/29/2022
Todd Jr, Jeffrey L Danville, NH	Martin, Melissa A Danville, NH	Danville	North Conway	12/17/2022



# DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT DEATH REPORT

-Danville, NH-01/01/2022 – 12/31/2022

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
Field, Gerald Gordon	01/27/2022	Danville	Field, Gordon	Faxon, Audrey	Y
Golden, Michelle L	01/31/2022	Danville	Robey, Francis	Therrien, Phyllis	N
Welch, Timothy William George	02/27/2022	Exeter	Welch, William	Trombley, Dorothy	N
Kunis, Richard	03/08/2022	Danville	Kunis, Charles	Riendeau, Beatrice	N
Pollock, Reginald Earl	03/10/2022	Exeter	Pollock, George	Desrosier, Ruby	Υ
Woodall, Linda Jean	03/11/2022	Portsmouth	Driscoll, Burton	Cerasuolo, Judith	N
Doherty, Susan Marie	03/24/2022	Exeter	Nelson, Ernest	Beaudoin, Annette	N
Dube Jr, Gerald Camille	03/24/2022	Exeter	Dube, Gerald	Mercier, Janet	N
Burrell, William Louis	03/25/2022	Fremont	Burrell, Robert	Morgan, Olive	Y
Leon, Hector Luis	04/09/2022	Derry	Rodriquez, Juan	Munoz, Maria	N
Clarke, Joyce Christine	05/11/2022	Fremont	Daly, Maurice	Greenlow, Violet	N
Paoletta, Irene Louise	05/22/2022	Portsmouth	Jutras, Rodolphe	Somers, Frances	N
Groleau, David M	06/04/2022	Rochester	Groleau, Willliam	Phelps, Loraine	N
Bayerle Jr, William Howard	06/04/2022	Danville	Bayerle Sr, William	Barry, Patricia	N
Devlin, Shawn Robert	08/10/2022	Danville	Devlin, James	Sanville, Marilyn	N
Kelley, Brian Christopher	06/19/2022	Exeter	Kelley, Edgar	Lafabregue, Martha	N
Twomey, Timothy M	06/20/2022	Danville	Twomey, Edward	Bichok, Georgia	N
McKillop, Stanley	07/13/2022	Danville	McKillop, Walter	Tait, Mary	N
Blaney, Alan Russell	07/26/2022	Danville	Blaney, Alvin	Dunham, Evelyn	N
Mignault, Arlene Rita	07/27/2022	Danville	Levesque, Omar	Abdullah, Jennie	N

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
Moll, Robert Thomas	08/07/2022	Danville	Unknown	Unknown	N
Cristaldi, Alfred	08/12/2022	Danville	Cristaldi, Alfred	Fortin, Beverly	N
Stone, Sunok	08/24/2022	Hampton	Yang, Chong	Chin, Sun	N
Bouchard Jr, Joseph Armand	09/05/2022	Danville	Bouchard, Joseph	April, Marguerite	Υ
Daggett, Leslie Marie	09/27/2022	Derry	Liston, Bob	Anderson, Miriam	N
Luongo, William Anthony	10/12/2022	Exeter	Luongo, Genaro	Sicarello, Susan	N
Ball, Patricia K	10/12/2022	Danville	Phair, Francis	Kongoian, Katherine	N
Peterson, Mark Allan	10/21/2022	Danville	Peterson, Robert	Fisher, Jeanette	N
Allen, David Philip	11/09/2022	Danville	Allen, Philip	Gibbons, Rita	N
Phaneuf, Robert Andre	11/15/2022	Danville	Phaneuf, Joseph	Pilote, Jeannette	N
Perry, Laurie Ann	11/20/2022	Danville	Fitzgerald, Kenneth	Nilsson, Marilyn	N
Mentus, Robert A	12/06/2022	Danville	Mentus, Robert	Sousa, Claire	Y
Verzone, Sheila	12/18/2022	Derry	Rowe, Arthur	Charbonneau, Alberta	N
Battis, Edward T	12/21/2022	Salem	Battis, Albert	Day, Mildred	Y
Rizzo, Louis Guy	12/30/2022	Manchester	Rizzo, Louis	Veiga, Gladys	Y







#### 2022 Trustees of the Trust Funds Annual Report

During the year 2022 the Trustees of the Trust Funds had the following key activities in the Town of Danville's capital reserve funds (CRF) and trust fund additions:

\$100,000 to the Fire Department CRF for Future Vehicle Purchases (WA 2022-08)

\$20,000 to the Highway Vehicle CRF (WA 2022-09)

\$15,000 to the Fire Department Personnel Protection Equipment CRF (WA 2022-10)

\$10,000 to the Danville Infrastructure & Facility Non-Capital Reserve Fund (WA 2022-11)

\$10,000 to the Milfoil Expendable Trust Fund (WA 2022-13)

\$5,000 to Colby Library Infrastructure Fund (WA 2022-15)

\$1,000 to the Municipal Mosquito Control Expendable Trust (WA 2022-20)

Danville's capital reserve funds and trusts are invested with TD Bank escrow district.

A complete list of all 2022 funds and fund activities, along with the year end balances, can be seen in the Report of the Trustees of the Trust Fund in the 2022 Danville Town Report.

Respectfully submitted, Edward Lang, Chair/Trustee Kelly Beattie-Hand, Trustee Scott Barr, Trustee







# 2022 Trustees of the Trust Funds Activities Danville, NH Year Ending December 31, 2022

		Book Value	Addition of	Addition of	Mith drawala	Book Value	Notes
Total Common Fund #1		beg of year	Capital	Interest	Withdrawals	end of year	Notes
Cemetery Perpetual Care Funds		\$21,698.67		\$169.73		\$ 21,868.40	
		<b>,</b> ,		*		7 = 1,000110	
Samuel Eaton (Education)	4/27/2010	\$35,278.41		\$266.01		\$35,544.42	
Isaac March (Education)	1/1/1904	\$217.85		\$1.64		\$219.49	
Hennietta M Peaslee (Ministerial- OMH)	1/1/1936	\$1,159.03		\$8.74		\$1,167.77	
Salina E Sanborn (Maintenance- OMH)	1/1/1939	\$1,233.56		\$9.30		\$1,242.86	
John S Sanborn (Maintenance- OMH)	2/28/1967	\$758.04		\$5.72		\$763.76	
Salina E Sanborn (Library- Colby)	1/1/1939	\$502.99		\$3.79		\$506.78	
. MaryJane Sanborn (Library- Sanborn)	1/1/1944	\$1,512.58		\$11.41		\$1,523.99	
. MaryJane Sanborn (Ministerial - Union Church)	1/1/1939	\$1,230.19		\$9.28		\$1,239.47	
Salina E Sanborn (Cemetery)	1/1/1938	\$356.00		\$2.68		\$358.68	
Gamata E Gamboni (Gamatary)	17 17 1000	\$42,248.65		\$318.57	\$0.00	\$42,567.22	
		444	40.00	4	40.00	424 42- 22	
Total Common Fund #1	8085	\$63,947.32	\$0.00	\$488.58	\$0.00	\$64,435.89	
Common Fund #2							
Common Fund #2	8093	\$18,430.62	\$0.00	\$140.82	\$0.00	\$18,571.44	
Sub-Total CF #2		\$18,430.62	\$0.00	\$140.82	\$0.00	\$18,571.44	
Other Danville Funds							
Parsonage Committee Fund	8100	\$25,185.17	\$0.00	\$192.42	\$0.00	\$25,377.59	
Lester A. Colby Town Forest Fund	8118	\$3,643.99	\$0.00	\$25.71	\$300.00	\$3,369.70	per Trust
Friends of the Colby Library Fund	8126	\$11,066.04	\$0.00	\$84.55	\$300.00	\$11,150.59	permusi
Lester A. Colby Library Fund	8134	\$11,000.04	\$0.00	\$87.37	\$12.98	\$11,150.59	per Trust
Lester A. Colby Cemetery Fund	8142	\$9,964.12	\$0.00	\$76.13		\$11,521.62	per irusi
Lester A. Colby Cernetery Fund  Lester A. Colby School Aid	8150	\$13,675.31	\$0.00	\$104.48		\$10,040.23	
,	6130						
Sub-Total Other Danville Funds		\$74,981.86	\$0.00	\$570.66	\$312.98	\$75,239.54	
Capital Reserve Accounts							
CRF for Future Fire Dept Vehicle Purchases	8366	\$206,444.35	\$100,000.00	\$1,651.31		\$308,095.66	WA 2022
Cemetery Capital Reserve	8382	\$44,409.85	\$0.00	\$339.30		\$44,749.15	
Clyde Goldthwaite Rec. Field Fund	8390	\$3,396.58	\$0.00	\$25.95		\$3,422.53	
Fire Dept Protection Equipment	8415	\$26,614.06	\$15,000.00	\$214.44		\$41,828.50	WA 2022-
Municipal Mosquito Control Expendable Trust Fund	8423	\$5,922.49	\$1,000.00	\$43.23	\$1,000.00	\$5,965.72	WA 2022-
New Police Station Capital Reserve	8431	\$105,979.43	\$0.00	\$809.73		\$106,789.16	
Highway sand/Salt Storage Building	8449	\$4.96	\$0.00	\$0.03		\$4.99	
Colby Memorial Library Leach Field	8457	\$12,437.62	\$0.00	\$95.02		\$12,532.64	
Danville Infrastructure & Facility Non CRF	8473	\$61,063.50	\$10,000.00	\$473.95		\$71,537.45	WA 2022- 11
Milfoil Expendable Trust Fund	8481	\$30,076.49	\$10,000.00	\$237.20		\$40,313.69	WA 2022- 13
Colby Library Infrastructure	8499	\$15,011.25	\$5,000.00	\$118.39		\$20,129.64	WA 2022- 15
Highway Vehicle Capital Reserve Fund	8506	\$5,000.05	\$20,000.00	\$53.01		\$25,053.06	WA 2022- 09
ACO Vehicle Capital Reserve Fund	8514	\$5,000.05	\$0.00	\$38.21		\$5,038.26	
Account Maintenance Fund	8465	\$349.91	\$0.00	\$2.67		\$352.58	
Sub-Total Capital Reserve Accounts	0.00	\$521,710.59	\$161,000.00	\$4,102.44	\$1,000.00	\$685,813.03	
		. , . , . , . ,	. ,	. ,	. ,	. ,	
Total accounts in the custody							
of Trustees of Trust funds		\$679,070.28	\$161,000.00	\$5,302.50	\$1,312.98	\$844,059.90	12/31/2022

#### 2022 TREASURER'S ANNUAL REPORT

TDBank		12/31/2021	12/31/2022	Incr (Decr)
		GENERAL FUND	BALANCES	
Beginning Balance	1/1	\$ 5,008,596.17	\$ 5,510,175.54	\$ 501,579.37
Total Income		\$ 14,243,433.27	\$ 14,194,111.55	\$ (49,321.72)
Total Expense		\$ (13,741,853.90)	\$ (13,842,224.37)	\$ (100,370.47)
Ending Balance	12/31	\$ 5,510,175.54	\$ 5,862,062.72	\$ 351,887.18
General Fund Checking Account R	Reconcilem	ent		
Municipal Advantage Checking		\$ 5,701,457.67	\$ 6,038,827.56	\$ 337,369.89
Deposits in Transit		\$ 6,588.38	\$ 38,118.70	\$ 31,530.32
Outstanding Checks		\$ (197,870.51)	\$ (214,883.54)	\$ (17,013.03)
ENDING BALANCE	12/31	\$ 5,510,175.54	\$ 5,862,062.72	\$ 351,887.18
ENDING BALANCE	12/31	\$ 3,310,173.34	3,002,002.72	\$ 331,007.10
Total Income		\$ 14,243,433.27	\$ 14,194,111.55	\$ (49,321.72)
Total Expense		\$ (13,741,853.90)	\$ (13,842,224.37)	\$ (100,370.47)
Net Income (Loss)		\$ 501,579.37	\$ 351,887.18	\$ (149,692.19)
		Q 000,000		(= 13,032113)
ОТНЕВ	R ACCOU	NTS UNDER THE C	USTODY OF THE TREASURER	
Escrow Funds		12/31/2021	12/31/2022	Incr (Decr)
Escrow Disbursement account				
Cable Access RF		\$ 33,342.94	\$ 25,578.61	\$ (7,764.33)
Conservation Fund		\$ 385,325.48	\$ 634,519.53	\$ 249,194.05
Forestry Fund		\$ 6,796.13	\$ 7,149.86	\$ 353.73
Road Bonds- Town of Danville		\$ 2.04	\$ 52,616.12	\$ 52,614.08
Heritage Fund		\$ 3,269.69	\$ 3,294.54	\$ 24.85
Impact Fee Fund - School		\$ 57,304.23	\$ 37,943.41	\$ (19,360.82)
Public Safety Impact Fee		\$ 134,420.28	\$ 149,645.95	\$ 15,225.67
Recreation Checking RF		\$ 3,371.35	\$ 3,396.97	\$ 25.62
Rescue Vehicle RF		\$ 12,884.50	\$ 8,638.55	\$ (4,245.95)
Public Safety Services RF		\$ 39,803.30	\$ 32,729.21	\$ (7,074.09)
Timberstone Road Bond		\$ 30,266.30	\$ 30,496.29	\$ 229.99
Total Escrow Accounts		\$ 706,786.24	\$ 986,009.04	\$ 279,222.80
Revolving funds		n 12 405 57	0 10 774 00	Φ (1.710.67)
Recreation Checking RF		\$ 12,485.57	\$ 10,774.90	\$ (1,710.67)
Police Detail RF Asset Forfieture Fund		\$ 7,589.62 \$ 33,857.91	\$ 24,597.36 \$ 33,922.74	\$ 17,007.74 \$ 64.83
Asset Forneture Fund		\$ 33,837.91	\$ 33,922.74	\$ 64.83
Total Revolving Accounts		\$ 53,933.10	\$ 69,295.00	\$ 15,361.90
		·		
Total Other Funds		\$ 760,719.34	\$ 1,055,304.04	\$ 294,584.70
Kathleen Beattie, Treasurer				
Sharon Woodside, Deputy Treasurer				

### Town of Danville, NH

## 2021 2022 Income Expense Comparison

Income	2022	2021	\$Change	% Change
3200 · Revenue-Licenses, Permits, Fees	1,086,829.63	1,102,695.26	-15,865.63	-1.44%
3350 · Revenue From State of NH	207,054.81	449,431.25	-242,376.44	-53.93%
3401 · Income From Departments	30,766.00	8,496.00	22,270.00	262.12%
3501 · Sale of Town Property	498,613.36	2,858.50	495,754.86	17343.18%
3502.10 · Interest on Investments	7,468.35	3,984.03	3,484.32	87.46%
3504 · Fines and Forfeits	454.62	853.19	-398.57	-46.72%
3509 · Other Miscellaneous Revenue	39,895.47	51,056.63	-11,161.16	-21.86%
Total Income	1,873,104.24	1,621,395.86	251,708.38	15.52%
Expense				
4130 · Executive	237,345.38	185,592.67	51,752.71	27.89%
4140 · Election, Registration & Stat	130,480.41	105,679.19	24,801.22	23.47%
4150 · Financial Administration	171,662.37	142,506.02	29,156.35	20.46%
4152 · Revaluation of Property	25,558.90	27,000.00	-1,441.10	-5.34%
4153 · Legal	60,318.35	12,405.64	47,912.71	386.22%
4155 · Personnel	173,326.08	384,578.73	-211,252.65	-54.93%
4191 · Planning & Zoning	6,610.91	1,573.35	5,037.56	320.18%
4194 · General Government Buildings	117,625.54	76,970.03	40,655.51	52.82%
4195 · Cemeteries	15,986.10	16,397.50	-411.40	-2.51%
4196.10 · Insurance Other	65,020.00	47,546.00	17,474.00	36.75%
4197.10 · Advertising & Regional Assoc	3,971.00	3,937.00	34.00	0.86%
4199 · Other General Government	2,275.68	1,993.84	281.84	14.14%
4210 · Police	707,280.99	526,904.83	180,376.16	34.23%
4211.1 · Animal Control Services	15,889.26	7,509.95	8,379.31	111.58%
4220 · Fire	450,600.39	391,349.84	59,250.55	15.14%
4240 · Code Enforcement	4,090.40	2,692.99	1,397.41	51.89%
4290 · Emergency Management	5,446.28	9,529.88	-4,083.60	-42.85%
4312 · Highways & Streets	816,141.15	583,056.48	233,084.67	39.98%
4316.10 · Street Lighting	10,603.06	5,789.83	4,813.23	83.13%
4323 · Waste Disposal & Recycling	495,156.44	471,636.00	23,520.44	4.99%
4411 · Health	29,759.75	28,667.11	1,092.64	3.81%
4440 · Welfare	79,839.87	74,451.64	5,388.23	7.24%
4520 · Parks	50,047.36	39,354.13	10,693.23	27.17%
4583.10 · Patriotic Purposes	2,458.56	79.85	2,378.71	2978.97%
4589.10 · Recreation	15,926.24	12,182.56	3,743.68	30.73%
4611 · Conservation	28,780.53	17,082.06	11,698.47	68.48%
Total Expense	3,722,201.00	3,176,467.12	545,733.88	17.18%

### **2022 Official Ballot Results**

332 529 482 587 620	16 42 46 55 32 39
	<b>46 55</b> 32 39
332 529 482 587 620	<b>55</b> 32 39
332 529 482 587 620	<b>55</b> 32 39
529 482 587 620	32 39
529 482 587 620	32 39
529 482 587 620	39
587 620	
620	31
620	31
620	
	28
684	22
562	33
740	16
640	26
446	46
573	30
698	18
699	18
449	44
760	10
768	12
572	33
673	18

# 2023

# Warrant Articles

Budget

Revenue Report



# Town of Danville

2023 TOWN WARRANT ARTICLE SUMMARY

TO BE VOTED ON MARCH 14, 2023



Town Clerk
Christine Tracy

Tax Collector
Kimberly T. Burnham

Selectmen Shawn O'Neil Steve Woitkun Sheila Johannesen Dottie Billbrough Dennis Griffiths

Article 2023-01

Choose all necessary Town Officers for the year ensuing.

Article 2023-02 Choose all School District Officers for the year ensuing.

# Article 2023-03 Planning Board's Modification of Town of Danville Zoning Ordinance

To see if the Town of Danville will vote to amend the Town of Danville Zoning Ordinance to clarify review requirements for Forestry activities in the Town Forest. Specifically, this will change Article XIII.B.9 subsections f, g, h, & i by replacing all four subsections with clarified exemption language contained in a new subsection f and renumbering existing subsections j & k accordingly. The new Article XIII.B.9.f will read as follows: All wood-cutting activities and Forest Management practices of the Danville Forestry Committee, or their agents, within the Danville Town Forest, subject to all easements, covenants, legal agreements, and bequest restrictions.

Recommended by the Planning Board (6-0)

# Article 2023-04 Citizen Petition – Petition for Amendment to Zoning Ordinance

To see if the Town of Danville will vote to amend the Town of Danville Zoning Ordinance to clarify historic district review requirements for forestry activities in the town forest. Specifically, this will change Article XIII.B.9 subsections f, g, h, & i by replacing all four subsections with clarified exemption language contained in a new subsection f and renumbering existing subsections j & k accordingly. The new Article XIII.B.9.f will read as follows: All wood-cutting activities and Forest Management practices of the Danville Forestry Committee, or their agents, within the Danville Town Forest, subject to Article XIII.B.8 of this ordinance and all easements, covenants, legal agreements, and bequest restrictions.

Not recommended by the Planning Board (0-6)

## Article 2023-05 Operating Budget

Shall the Town of Danville raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four Million, Five Hundred Seventy Thousand, Five Hundred Two Dollars (\$4,570,502.00). Should this article be defeated, the default budget shall be Four Million, Three Hundred Eighty-Eight Thousand, Seven Hundred Forty Dollars (\$4,388,740.00).

Recommended by the Board of Selectmen (5-0) Not Recommended by the Budget Committee (2-4-0)

Estimated Tax Impact Operating Budget \$7.85 per thousand Estimated Tax Impact Default Budget \$7.54 per thousand

Article 2023-06 Fire Department Purchase of Pumper/Tanker

To see if the Town of Danville will vote to raise and appropriate the sum of Five Hundred, Fifty Thousand Dollars (\$550,000.00) for the purpose of purchasing and equipping a new 3000-gallon Pumper/Tanker Truck to replace the existing 1992 Pumper/Tanker. This special article is a special warrant article per RSA 32:3 VI (d) and RSA 32:7 V.

\$300,000.00 to be paid from Fire Department Capital Reserve Fund

\$125,000.00 to be paid from Public Safety Impact Fees

\$125,000.00 to be paid from American Rescue Plan Act

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (5-0)

No Tax Impact

# Article 2023-07 Disposal of 1992 Fire Department Pumper/Tanker

If Article 2023-06 passes, to see if the Town will vote to allow the Selectmen/Fire Chief to sell, by competitive sealed bid, the existing 1992 Pumper/Tanker and to appropriate the sale monies to be placed in the Town's General Fund.

# Recommended by the Board of Selectmen (5-0)

No Tax Impact

#### Article 2023-08 New Police Station Capital Reserve Fund

To see if the Town of Danville will vote to raise and appropriate the sum of Four Hundred Twenty Thousand, Three Hundred Fifty Dollars (\$420,350.00) to be deposited in the New Police Station Capital Reserve Fund (previously established WA 2000-18) under the provisions of RSA 35:1. Offsetting funds were acquired from tax acquisition, after expenses, sale of property of 599 Main Street, also known as the Elm Farm and are available from Unreserved Fund Balance. Further, to name the Board of Selectmen as agents to expend from said fund.

Recommended by the Board of Selectmen (3-2) Not Recommended by the Budget Committee (2-4-0)

No Tax Impact

# Article 2023-09 Highway Capital Reserve Fund

To see if the town will raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000.00) to be added to the Highway Capital Reserve Fund for the purchase of future highway vehicles and equipment previously established.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (5-0)

Estimated Tax Impact \$0.13 per thousand

#### Article 2023-10 New Softball Field

To see if the town will vote to raise and appropriate the sum of Thirty-Seven Thousand, Five Hundred Dollars (\$37,500.00) to plan, design, and construct a softball field for youth athletics, with the Danville Youth League donating Twelve Thousand Five Hundred Dollars (\$12,500.00) and Twenty-Five Thousand Dollars (\$25,000.00) to be raised by taxation.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (4-1)

Estimated Tax Impact \$0.04 per thousand

# Article 2023-11 Adoption of Retirement Plan for Employees and Elected Officials

To see if the Town will vote to adopt a 457-retirement plan for employees and elected officials.

**Recommended by the Board of Selectmen (5-0)** 

# Article 2023-12 Adoption of Retirement Plan for Employees and Elected Officials

If Article 2023-11 passes to see if the Town will establish a 3% matching program, part of the operating budget, to a maximum of One Thousand Five Hundred (\$1,500.00) per person per year, for the Employee Retirement Plan, this year up to Thirty-Eight Thousand, Eight Hundred Sixty-Three Dollars (\$38,863.00).

Recommended by the Board of Selectmen (5-0) Not Recommended by the Budget Committee (2-4-0)

Estimated Tax Impact \$0.0668 per thousand

# Article 2023-13 Colby Memorial Library Infrastructure and Facility Non-Capital Reserve Fund

To see if the Town of Danville will raise and appropriate Five Thousand Dollars (\$5,000.00) to go into this fund for the engineering, repair, and renovation of facilities and the upgrade of the Colby Memorial Library's infrastructure.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (5-0) Estimated Tax Impact \$0.0086 per thousand

# Article 2023-14 Establish Capital Reserve Fund for Future Expansion of the Highway Garage

To see if the Town of Danville will vote to establish a Highway Capital Reserve Fund for Future Expansion of the Highway Garage under the provisions of RSA 35:1 and to raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be placed in this fund. Further, to name the Selectmen as agents to expend from said fund.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (5-0) Estimated Tax Impact \$0.0086 per thousand

# Article 2023-15 Animal Control Vehicle Replacement Non-Capital Reserve Fund

To see if the Town of Danville will vote to raise and appropriate the sum of Five Hundred Dollars (\$500.00) to be added to the Animal Control Vehicle Replacement Non-Capital Reserve Fund previously established for future replacement of Animal Control Vehicle Purchases.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (6-0-0) Estimated Tax Impact \$0.0009 per thousand

## Article 2023-16 Cemetery Capital Reserve Fund

To see if the Town of Danville will vote to raise and appropriate the sum of One Thousand Dollars (\$1,000.00) to be placed in the existing Cemetery Capital Reserve for future cemetery expansion.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (5-0) Estimated Tax Impact \$0.0017 per thousand

## Article 2023-17 Colby Memorial Library Expend Interest

To see if the Town of Danville will vote to raise and appropriate the sum of Two Hundred Sixty-One Dollars (\$261.00) to purchase books and authorize the use of that amount from the interest income earned from the library's TD Bank checking account and to authorize the expenditure of those funds by the Library Trustees.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (5-0)

# No Tax Impact

# Article 2023-18 Highway Sand/Salt Storage Building

To see if the Town of Danville will vote to discontinue the Highway Sand/Salt Shed Account. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the Town's General Fund.

Recommended by the Board of Selectmen (5-0) Recommended by the Budget Committee (6-0-0) No Tax Impact

## Article 2023-19 Change Governance of the Fire Ward System

To see if the Town of Danville will vote to adopt and change the governance from the Fire Ward system and appoint the fire chief by the local governing body, or by the town or city manager, if any, with firefighters appointed by the local governing body or manager, upon recommendation of the fire chief per RSA 154:1.

# **Recommended by the Board of Selectmen (5-0)** *No Tax Impact*

## Article 2023-20 Veterans' Property Tax Credit

Shall the Town of Danville readopt the All-Veterans' Tax Credit (RSA 72:28-b) for an annual tax credit on residential property which shall be equal to the same amount or optional veterans credited voted by the Town of Danville under RSA 72:28? To allow for the expansion of the criteria needed to qualify for the All-Veterans' Tax Credit of \$750 to now include those service members that are currently serving and have not yet been honorably discharged from the armed services. The readoption of the All-Veterans' Tax Credit, if approved would continue to offer a \$750 tax credit to all honorably discharged Veterans that qualify under the current requirements of RSA 72:28-b but as of April 1, 2023, it would expand the eligibility requirements to now include those individuals that have not yet been discharged from active service. Note: If this Article does not pass the All-Veterans' Tax Credit would revert to the Standard Veterans' Tax Credit under RSA 72:28, I, and as of April 1, 2023, the Standard Veterans' Tax Credit would be in place and reduce the Veterans' Tax Credit from \$750 to \$50 per year.

# Recommended by the Board of Selectmen (5-0)

## Article 2023-21 Citizen Petition – Default Budget Determination by Budget Committee

To see if the town shall adopt the provisions of RSA 40:16-b to delegate the determination of the default budget to the municipal budget committee which has been adopted under RSA 32:14

#### Article 2023-22 Citizen Petition – Grant Conservation Easements on Town Lands

To see if the Town will vote to advise the board of Selectmen to investigate obtaining a conservation easement for town conservation lands. The purpose of the conservation easement is to ensure the protection of the properties for municipal benefit. The Conservation Easement shall be in the form recommended by the Danville Conservation Commission, Danville Forestry Committee and Danville Board of Selectmen and subsequently approved by the Town of Danville.

#### Article 2023-23 Citizen Petition – Allowing Motorized Vehicles on the Town's Lands

Shall the Town adopt the position allowing the operation of motorized Vehicles on Town owned Land provided that all destruction of property laws and ordinances are abided, and the operators have obtained written permission from the Danville Board of Selectmen.



2022 MS-1

# **Danville**Summary Inventory of Valuation

**Reports Required:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

**Note:** The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

## For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090

http://www.revenue.nh.gov/mun-prop/

# Assessor Fred Smith (Fred Smith)

	Municipal Officials	
Name	Position	Şignature
Shawn O'Neil, Chair	Sidective.	Man Mas
Dottie Billbrough, VC	Selectman	_ Dollie Belghof
Sheila Johannesen	Selectnan	sheld Johganes
Steve Woitkun	Selectman	8 Warth
Dennis Griffiths	Severman	Ano COD

	Preparer	
Name	Phone	Email
Fred smith	603-512-8197	danvilleassessor@gmail.com

Preparer's Signature



# 2022 MS-1

B	Land \	Value Only		Acres	Valuation
Discretionary Easements RSA 79-C	1A	Current Use RSA 79-A		2,036.85	\$190,948
D   Discretionary Preservation Easements RSA 79-D   D.04   S   Taxation of Land Under Farm Structures RSA 79-F   D.00   S   T72,607,00   S   S   T72,607,00	1B	Conservation Restriction Assessment RSA 79-B		0.00	\$0
D   Discretionary Preservation Easements RSA 79-D   0.04   5	1C	Discretionary Easements RSA 79-C		0.00	\$0
Taxation of Land Under Farm Structures RSA 79-F	1D	•		0.04	\$50
Teach   Residential Land   Say   S		,			\$0
Total of Taxable Land   547.30   \$7,112.00     Total of Taxable Land   5,939.47   \$179,909,9     Tax Exempt and Non-Taxable Land   1,054.96   \$5,539.47     Tax Exempt and Non-Taxable Land   1,054.96   \$5,539.47     Tax Exempt and Non-Taxable Land   1,054.96   \$5,539.47     Structures   Valuati					\$172,607,000
HH         Total of Taxable Land         5,939.47         \$179,909,9           11         Tax Exempt and Non-Taxable Land         1,054.96         \$5,529,8           Buildings Value Only         Structures         Valuati           2A         Residential         0         \$346,911,4           2B         Manufactured Housing RSA 674:31         0         \$26,495,4           2C         Commercial/Industrial         0         \$11,379,7           2D         Discretionary Preservation Easements RSA 79-D         1         \$9,0           2E         Taxation of Farm Structures RSA 79-F         0         \$347,95,5           2G         Tax Exempt and Non-Taxable Buildings         0         \$347,95,5           2G         Tax Exempt and Non-Taxable Buildings         0         \$320,664,8           3B         Other Utilities         \$20,664,8         \$20,664,8           3B         Other Utilities         \$20,664,8         \$20,664,8           4         Mature Wood and Timber RSA 79:5         \$76,4           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuation           6         Certain Disabled Veterans RSA 72:36-a         0         0 <t< td=""><td></td><td></td><td></td><td></td><td></td></t<>					
Tax Exempt and Non-Taxable Land					
Buildings Value Only         Structures         Valuati           2A         Residential         0         \$346,911,4           2B         Manufactured Housing RSA 674:31         0         \$26,495,4           2C         Commercial/Industrial         0         \$11,379,7           2D         Discretionary Preservation Easements RSA 79-D         1         \$9,0           2E         Taxation of Farm Structures RSA 79-F         0         \$384,795,5           2G         Tax Exempt and Non-Taxable Buildings         0         \$12,207,6           2G         Tax Exempt and Non-Taxable Buildings         0         \$12,207,6           Utilities         * Timber         * Valuati         \$20,664,8           3B         Other Utilities         \$76,4         \$76,4           4         Mature Wood and Timber RSA 79:5         * \$76,4         * \$76,4           5         Valuation before Exemption         \$585,446,6         * \$76,4           Exemptions         Total Granted         Valuati           6         Certain Disabled Veterans RSA 72:38-b         0         * \$76,4           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0         * \$76,4           9         School Dining/Dormitory/Kitchen				•	\$5,529,800
2A         Residential         0         \$346,911,4           2B         Manufactured Housing RSA 674:31         0         \$26,495,4           2C         Commercial/Industrial         0         \$11,379,7           2D         Discretionary Preservation Easements RSA 79-D         1         \$9,0           2E         Taxation of Farm Structures RSA 79-F         0         \$384,795,5           2G         Tax Exempt and Non-Taxable Buildings         0         \$32,076           Utilities         \$20,664,8         \$20,664,8           3B         Other Utilities         \$20,664,8           3B         Other Utilities         \$20,664,8           4         Mature Wood and Timber RSA 79:5         \$76,4           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuation           6         Certain Disabled Veterans RSA 72:36-a         0         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0         0           9         School Dining/Dormitory/Richen Exemption RSA 72:23-IV         0         0           10A         Non-Utility Wat		·			Valuation
Manufactured Housing RSA 674:31   0   \$26,495,4		-			
2C         Commercial/Industrial         0         \$11,379,7           2D         Discretionary Preservation Easements RSA 79-D         1         \$9,0           2E         Taxation of Farm Structures RSA 79-F         0         \$25           2F         Total of Taxable Buildings         0         \$384,795,5           2G         Tax Exempt and Non-Taxable Buildings         0         \$12,207,6           Utilities & Timber         Valuati           3A         Utilities         \$20,664,8           3B         Other Utilities         \$76,4           4         Mature Wood and Timber RSA 79:5         \$76,4           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuati           6         Certain Disabled Veterans RSA 72:36-a         0         Valuati           6         Certain Disabled Veterans RSA 72:38-b V         0         0           8         Improvements to Assist the Deaf RSA 72:38-b V         0         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:37-a         0         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12-a         0         0           10B         Utility Water & Air Pollut					
2D         Discretionary Preservation Easements RSA 79-D         1         \$9,0           2E         Taxation of Farm Structures RSA 79-F         0         \$384,795,5           2F         Total of Taxable Buildings         0         \$384,795,5           2G         Tax Exempt and Non-Taxable Buildings         0         \$12,207,6           Utilities         Timber         Valuati           3A         Utilities         \$20,664,8         \$20,664,8           3B         Other Utilities         \$20,664,8         \$64,4           4         Mature Wood and Timber RSA 79:5         ***		•			
ZE         Taxation of Farm Structures RSA 79-F         0           2F         Total of Taxable Buildings         0         \$384,795,5           2G         Tax Exempt and Non-Taxable Buildings         0         \$12,207,6           Utilities & Timber         Valuati           3A         Utilities         \$20,664,8           3B         Other Utilities         \$20,664,8           3B         Other Utilities         \$76,4           4         Mature Wood and Timber RSA 79:5           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuati           6         Certain Disabled Veterans RSA 72:36-a         0         7           Improvements to Assist the Deaf RSA 72:38-b V         0         8           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0         0           9         School Dining/Dornitory/Kitchen Exemption RSA 72:33-l         0         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:23-l         0         0           10B         Utility Water & Air Pollution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Op					
2F         Total of Taxable Buildings         0         \$384,795,5         26         Tax Exempt and Non-Taxable Buildings         0         \$12,207,6         207,6         201,207,207,6         201,207,207,6         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2         201,207,207,2 <th< td=""><td></td><td>·</td><td></td><td></td><td></td></th<>		·			
2G         Tax Exempt and Non-Taxable Buildings         0         \$12,207,6           Utilities & Timber         Valuati           3A         Utilities         \$20,664,8           3B         Other Utilities         \$76,4           4         Mature Wood and Timber RSA 79:5         5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuation Exemption SA 72:36-a         0         0         1 Improvements to Assist Persons with Disabilities RSA 72:37-a         0         1 Improvements to Assist Persons with Disabilities RSA 72:37-a         0         2 School Dining/Dornitory/Kitchen Exemption RSA 72:33-b         0         10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:32-IV         0         1         1         Modified Assessed Value of All Properties         5585,446,6           Optional Exemptions         Amount Per Total         Valuation Sa, 72:37         \$25,00         1         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemption RSA 72:33-b         \$0         3         \$10         1					\$0
Utilities & Timber         Valuation           3A         Utilities         \$20,664,8           3B         Other Utilities         \$76,4           4         Mature Wood and Timber RSA 79:5         \$76,4           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuation           6         Certain Disabled Veterans RSA 72:36-a         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Pollution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per         Total           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,0           13         Elderly Exemption RSA 72:38-b         \$0         0         0           14         Deaf Exemption RSA 72:38-b         \$0         0 <tr< td=""><td></td><td></td><td></td><td></td><td></td></tr<>					
3A         Utilities         \$20,664,8           3B         Other Utilities         \$76,4           4         Mature Wood and Timber RSA 79:5           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuati           6         Certain Disabled Veterans RSA 72:36-a         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Pollution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,0           13         Elderly Exemption RSA 72:38-b         \$0         0           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16	2G	Tax Exempt and Non-Taxable Buildings		0	\$12,207,600
3B         Other Utilities         \$76,4           4         Mature Wood and Timber RSA 79:5         \$585,446,6           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuati           6         Certain Disabled Veterans RSA 72:36-a         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:33-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Pollution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per         Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,0           13         Elderly Exemption RSA 72:38-b         \$0         37         \$3,244,6           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Woo					Valuation
4         Mature Wood and Timber RSA 79:5           5         Valuation before Exemption         \$585,446,6           Exemptions         Total Granted         Valuati           6         Certain Disabled Veterans RSA 72:36-a         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:31V         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Polution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per         Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,0           13         Elderly Exemption RSA 72:38-b         \$0         37         \$3,244,6           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:62         \$0         2         \$49,2 <td></td> <td>Utilities</td> <td></td> <td></td> <td>\$20,664,800</td>		Utilities			\$20,664,800
\$585,446,66           Exemptions         Total Granted         Valuation           6         Certain Disabled Veterans RSA 72:36-a         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Polution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per Total         Valuation           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,000           13         Elderly Exemption RSA 72:39-a,b         \$0         37         \$3,244,60           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:62         \$0         2         \$49,2	3B	Other Utilities			\$76,400
Exemptions         Total Granted         Valuati           6         Certain Disabled Veterans RSA 72:36-a         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Pollution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per         Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,00           13         Elderly Exemption RSA 72:38-b         \$0         37         \$3,244,6           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:62         \$0         2         \$49,2	4	Mature Wood and Timber RSA 79:5			\$0
6         Certain Disabled Veterans RSA 72:36-a         0           7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Polution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per         Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,00           13         Elderly Exemption RSA 72:39-a,b         \$0         37         \$3,244,6           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:62         \$0         2         \$49,2           17         Solar Energy Systems Exemption RSA 72:62         \$0         2         \$49,2	5	Valuation before Exemption			\$585,446,698
7         Improvements to Assist the Deaf RSA 72:38-b V         0           8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Polution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per         Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,0           13         Elderly Exemption RSA 72:39-a,b         \$0         37         \$3,244,6           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:62         \$0         0           17         Solar Energy Systems Exemption RSA 72:62         \$0         2         \$49,2	Exem	ptions	Tota	al Granted	Valuation
8         Improvements to Assist Persons with Disabilities RSA 72:37-a         0           9         School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV         0           10A         Non-Utility Water & Air Pollution Control Exemption RSA 72:12         0           10B         Utility Water & Air Polution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,6           Optional Exemptions         Amount Per         Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,0           13         Elderly Exemption RSA 72:39-a,b         \$0         37         \$3,244,6           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:62         \$0         0           17         Solar Energy Systems Exemption RSA 72:62         \$0         2         \$49,2	6	Certain Disabled Veterans RSA 72:36-a		0	\$0
9       School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV       0         10A       Non-Utility Water & Air Pollution Control Exemption RSA 72:12       0         10B       Utility Water & Air Pollution Control Exemption RSA 72:12-a       0         11       Modified Assessed Value of All Properties       \$585,446,6         Optional Exemptions       Amount Per       Total       Valuati         12       Blind Exemption RSA 72:37       \$25,000       1       \$25,0         13       Elderly Exemption RSA 72:39-a,b       \$0       37       \$3,244,6         14       Deaf Exemption RSA 72:38-b       \$0       0         15       Disabled Exemption RSA 72:37-b       \$0       0         16       Wood Heating Energy Systems Exemption RSA 72:62       \$0       0         17       Solar Energy Systems Exemption RSA 72:62       \$0       2       \$49,2				-	\$0
10A       Non-Utility Water & Air Pollution Control Exemption RSA 72:12       0         10B       Utility Water & Air Pollution Control Exemption RSA 72:12-a       0         11       Modified Assessed Value of All Properties       \$585,446,6         Optional Exemptions       Amount Per       Total       Valuati         12       Blind Exemption RSA 72:37       \$25,000       1       \$25,0         13       Elderly Exemption RSA 72:39-a,b       \$0       37       \$3,244,6         14       Deaf Exemption RSA 72:38-b       \$0       0         15       Disabled Exemption RSA 72:37-b       \$0       0         16       Wood Heating Energy Systems Exemption RSA 72:70       \$0       0         17       Solar Energy Systems Exemption RSA 72:62       \$0       2       \$49,2					\$0
10B         Utility Water & Air Polution Control Exemption RSA 72:12-a         0           11         Modified Assessed Value of All Properties         \$585,446,66           Optional Exemptions         Amount Per         Total         Valuation           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,000           13         Elderly Exemption RSA 72:39-a,b         \$0         37         \$3,244,600           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:70         \$0         0           17         Solar Energy Systems Exemption RSA 72:62         \$0         2         \$49,2					\$0
11         Modified Assessed Value of All Properties         \$585,446,66           Optional Exemptions         Amount Per         Total         Valuati           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,000           13         Elderly Exemption RSA 72:39-a,b         \$0         37         \$3,244,600           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:70         \$0         0           17         Solar Energy Systems Exemption RSA 72:62         \$0         2         \$49,2	_				\$0 \$0
Optional Exemptions         Amount Per         Total         Valuation           12         Blind Exemption RSA 72:37         \$25,000         1         \$25,000           13         Elderly Exemption RSA 72:39-a,b         \$0         37         \$3,244,600           14         Deaf Exemption RSA 72:38-b         \$0         0           15         Disabled Exemption RSA 72:37-b         \$0         0           16         Wood Heating Energy Systems Exemption RSA 72:70         \$0         0           17         Solar Energy Systems Exemption RSA 72:62         \$0         2         \$49,2				0	
12       Blind Exemption RSA 72:37       \$25,000       1       \$25,0         13       Elderly Exemption RSA 72:39-a,b       \$0       37       \$3,244,6         14       Deaf Exemption RSA 72:38-b       \$0       0         15       Disabled Exemption RSA 72:37-b       \$0       0         16       Wood Heating Energy Systems Exemption RSA 72:70       \$0       0         17       Solar Energy Systems Exemption RSA 72:62       \$0       2       \$49,2		· · · · · · · · · · · · · · · · · · ·			\$585,446,698
13       Elderly Exemption RSA 72:39-a,b       \$0       37       \$3,244,6         14       Deaf Exemption RSA 72:38-b       \$0       0         15       Disabled Exemption RSA 72:37-b       \$0       0         16       Wood Heating Energy Systems Exemption RSA 72:70       \$0       0         17       Solar Energy Systems Exemption RSA 72:62       \$0       2       \$49,2				Total	Valuation
14       Deaf Exemption RSA 72:38-b       \$0       0         15       Disabled Exemption RSA 72:37-b       \$0       0         16       Wood Heating Energy Systems Exemption RSA 72:70       \$0       0         17       Solar Energy Systems Exemption RSA 72:62       \$0       2       \$49,2				· · · · · · · · · · · · · · · · · · ·	\$25,000
Disabled Exemption RSA 72:37-b \$0 0  Wood Heating Energy Systems Exemption RSA 72:70 \$0 0  Solar Energy Systems Exemption RSA 72:62 \$0 2 \$49,2					\$3,244,600
<ul> <li>Wood Heating Energy Systems Exemption RSA 72:70</li> <li>Solar Energy Systems Exemption RSA 72:62</li> <li>\$0</li> <li>\$49,2</li> </ul>					\$0 \$0
17 Solar Energy Systems Exemption RSA 72:62 \$0 2 \$49,2					\$0 \$0
					\$49,250
					\$0
19 Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23 \$0 0					\$0
			\$0	0	\$0
19B Renewable Generation Facilities & Electric Energy Systems \$0 0	19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20 Total Dollar Amount of Exemptions \$3,318,8	20	Total Dollar Amount of Exemptions			\$3,318,850
					\$582,127,848
					\$0
					\$582,127,848
			mm/lnd Canadaa	ntian.	\$0 \$500,407,040
			mminia Construc	Juon	\$582,127,848 \$20,664,800
					\$561,463,048
			ned Value		\$561,463,048



# 2022 MS-1

	Othlity Va	ilue Appraisers			
New Ham	oshire Departn	nent of Revenue Adm	inistration		
	Fr	ed Smith			
The municipality DOES NOT use	DRA utility va	alues. The municipalit	y <b>IS NOT</b> equali	zed by the ratio	).
Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
NEW HAMPSHIRE ELECTRIC COOP	\$0	\$471,000	\$0	\$0	\$471,000
PSNH DBA EVERSOURCE ENERGY	\$0	\$13,943,200	\$0	\$0	\$13,943,200
UNITIL ENERGY SYSTEMS INC	\$0	\$6,042,000	\$0	\$0	\$6,042,000
	\$0	\$20,456,200	\$0	\$0	\$20,456,200
Water Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
HAMPSTEAD AREA WATER COMPANY	\$0	\$208,600	\$0	\$0	\$208,600
	\$0	\$208,600	\$0	\$0	\$208,600
Other Utility Company Name					Valuation
COTTON FARM MHP, LLC					\$76,400
					\$76,400



# 2022 MS-1

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$750	150	\$112,500
Surviving Spouse RSA 72:29-a	\$700	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$4,000	7	\$28,000
All Veterans Tax Credit RSA 72:28-b	\$750	44	\$33,000
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		201	\$173.500

#### **Deaf & Disabled Exemption Report**

Deaf Income Limits			
Single	\$0		
Married	\$0		

Deaf Asset Limits			
Single	\$0		
Married	\$0		

Disabled Income Limits		
Single	\$0	
Married	\$0	

Disabled Asset Limits			
Single	\$0		
Married	\$0		

#### **Elderly Exemption Report**

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number	
65-74	3	
75-79	0	
80+	0	

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	14	\$96,000	\$1,344,000	\$938,700
75-79	4	\$137,500	\$550,000	\$450,200
80+	19	\$169,000	\$3,211,000	\$1,855,700
	37		\$5,105,000	\$3,244,600

Income	Limits
Single	\$35,200
Married	\$44,000

Asset	Limits
Single	\$77,000
Married	\$77,000

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)

Granted/Adopted? No

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)

Granted/Adopted? No Properties:

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted? No Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted? No Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No Properties:

Percent of assessed value attributable to new construction to be exempted:

**Total Exemption Granted:** 

Properties:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? No Properties:

Assessed value prior to effective date of RSA 75:1-a:

**Current Assessed Value:** 



# 2022 MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	268.93	\$104,127
Forest Land	1,439.69	\$79,802
Forest Land with Documented Stewardship	8.82	\$294
Unproductive Land	54.84	\$1,116
Wet Land	264.57	\$5,609
	2,036.85	\$190,948
Other Current Use Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	403.24
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	91.55
Total Number of Owners in Current Use	Owners:	72
Total Number of Parcels in Current Use	Parcels:	115
Land Use Change Tax		Ф4F 000
Gross Monies Received for Calendar Year		\$45,930
Conservation Allocation Percentage: 100.00	Dollar Amount:	\$0
Monies to Conservation Fund		\$45,930
Monies to General Fund		\$0
Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	0.00	\$0
Other Conservation Restriction Assessment Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Removed from Conservation Restriction During Current Ta Year	x Acres:	
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0



# 2022 MS-1

Discreti	ionary Ea	sement	s RSA 79-C	;	Acre	s Owners	Assesse	d Valuation
					0.0	0 0		\$(
Tavatio	n of Farm	Structi	ires and I a	and Under Farm Str	uctures RSA 79-F			
TUNULIO			Granted	Structures	Acres	Land Valuation	Structure	e Valuatio
			0	0	0.00	\$0		\$
Discreti	ionary Pr	eservati	on Easeme	ents RSA 79-D				
			Owners	Structures	Acres	Land Valuation	Structure	e Valuation
			1	1	0.04	\$50		\$9,000
Мар	Lot	Block	%	Description				
	000066	000000	50	79-D HISTORIC	BARN			
Tax Inc	rement Fi	nancing	District	Date	Original U	nretained R	etained	Curren
				This municipa	ality has no TIF distric	ots.		
Revenu	ies Recei	ved fron	n Payments	s in Lieu of Tax			Revenue	Acres
State a	nd Federa	al Forest	Land, Recr	eational and/or land	from MS-434, accoun	nt 3356 and 3357	\$0.00	3.00
White I	Mountain I	National	Forest only	, account 3186				0.00
Paymer	nts in Lie	ı of Tax	from Rene	wable Generation F	Facilities (RSA 72:74	<b>4)</b>		Amoun
		Thi	s municipal	ity has not adopted I	RSA 72:74 or has no	applicable PILT sour	ces.	
Other S	ources o	f Payme		of Taxes (MS-434	•			Amoun
			•	This municipality has	s no additional source	s of PILTs.		
Notes								



Revenue Administration New Hampshire Department of

2023

# **Budget of the Town of Danville** MS-737

# Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT This form was posted with the warrant on: January  $\emph{23}$ , 2023

For assistance please contact the NH DRA Municipal and Property Division P: (603) 230-5090 F: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/

# BUDGET COMMITTEE CERTIFICATION

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

Budget Committee Members	Signature	Shows Box	Su d Cu d S	Sheit Lhanneson		THE	Ush Xeems		
Budget Co	Printed Name	Tom Billbrough - Chairperson	Sue Overstreet - Vice Chairperson	Sheila Johannesen - BoS Representative	Rob Collins	Ed Lang	Jeff Steenson		

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION P.O.BOX 487, CONCORD, NH 03302-0487 MUNICIPAL AND PROPERTY DIVISON

	Account	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
14.00   Patche Notice	General Gov	ernment							
1.13   Protection read field Statistics   1.13,5,10	4130-4139	Executive		\$220,701	\$228,127.36	\$225,638	0\$		\$12,274
	4140-4149	Election, Registration, and Vital Statistics		\$136,530	\$123,600.13	\$131,994	0\$		\$3,975
Registration of Property   Registration   Registr	4150-4151	Financial Administration		\$208,750	\$166,595.62	\$221,022	\$17,322		\$3,344
Heart between the continuent buildings and Zentral Buildings and Zentral Buildings   450,000	4152	Revaluation of Property		\$25,200	\$25,558.90	\$45,650	0\$		0\$
14199   Percent Anniester Annieste	4153	Legal Expense		\$40,500	\$36,297.08	\$60,500	0\$		\$20,000
	4155-4159	Personnel Administration		\$32,320	\$175,347.09	\$61,000	0\$		0\$
Conceined occurrent buildings   510,550   510,550   510,250   51	4191-4193	Planning and Zoning		\$3,083	\$6,610.91	\$5,945	0\$		\$550
	1194			\$100,530	\$108,560.55	\$122,151	(\$1,830)		\$11,895
Intervance   State	1195	Cemeteries		\$26,450	\$15,986.10	\$27,450	0\$		000'2\$
Advancation and Regional Association   \$4.1927   \$4.1026   \$4.002   \$4.00	1196	Insurance		\$51,140	\$65,020.00	\$65,745	0\$		0\$
Circle Connect Covernment Cove	197	Advertising and Regional Association		\$3,937	\$3,971.00	\$4,055	0\$		0\$
Particle	199	Other General Government		\$4,168	\$2,215.62	\$4,002	0\$		\$28
Police   P	ublic Safet								
Fire	210-4214	Police		\$970,360	\$656,221.15	\$1,026,920	\$516		\$26,786
	220-4229	Fire		\$486,512	\$426,107.01	\$517,595	0\$		\$19,995
	240-4249	Building Inspection		\$3,025	\$3,660.52	\$5,041	0\$		0\$
Highwaps and Streets   \$10,005,604   \$10,05,604   \$10,005,604   \$10,005,607   \$10,005,607   \$10,005,607   \$10,005,604   \$10,005,607   \$10,00	290-4298	Emergency Management		\$8,229	\$5,098.59	\$8,229	0\$		(09\$)
Street Lighting   Stroets   Stroots   Stroot	lighways an	d Streets							
Street Lighting   Street Lighting   Stroke   Strict   S	312	Highways and Streets		\$900,610	\$761,475.02	\$1,016,804	(\$208)		\$14,147
Other characteristic   Standard characteri	316	Street Lighting		\$10,000	\$9,982.66	\$14,500	0\$		0\$
Sold Waste Disposal	319	Other		\$134	\$0.00	\$134	0\$		0\$
Solid Waste Disposal	anitation								
that         Administration         \$29,610.00         \$31,985         \$30,385         \$30,303           near         Administration         \$29,610.00         \$31,985         \$30,385         \$30,303           4442         Administration         Administration         \$42,825         \$52,610.00         \$21,582         \$40,385         \$40,316         \$45,582           4449         Vendor Payments and Other         \$45,989         \$50,047.36         \$27,582         \$60,00         \$427,582         \$60,316	324	Solid Waste Disposal		\$504,604	\$495,156.44	\$541,144	(\$1)		0\$
### Administration and Direct Assistance	ealth								
Activity	111	Administration		\$29,822	\$29,610.00	\$31,985	\$30,385		\$1,682
Act   Administration and Direct Assistance   \$37,678   \$51,475.76   \$38,433   \$90   \$64,316   \$64,316   \$10,475.782   \$10,782.00   \$1	/elfare								
Action   Payments and Other   \$27,582   \$27,582   \$27,582   \$45,989   \$27,582   \$45,989   \$45,989   \$45,989   \$45,080   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,780   \$45,880   \$45,780   \$45,880   \$45	441-4442	Administration and Direct Assistance		\$37,678	\$51,475.76	\$38,453	0\$		(\$25,863)
Fig. 20, O47.36   Fig. 20, O	445-4449	Vendor Payments and Other		\$27,582	\$27,582.00	\$27,582	0\$		\$
4529   Parks and Recreation	ulture and	Recreation							
Patriotic Purposes	520-4529	Parks and Recreation		\$45,989	\$50,047.36	\$52,700	0\$		\$1,000
Patriotic Purposes	550-4559	Library		\$287,434	\$309,798.15	\$305,087	0\$		\$6,106
Other Culture and Recreation	583	Patriotic Purposes		\$4,533	\$2,458.56	\$6,000	(\$1,467)		\$2,000
Service         \$18,280.53         \$22,80.10	289	Other Culture and Recreation		\$17,750	\$15,926.24	\$20,850	0\$		\$200
4612         Administration and Purchasing of Natural Resources         \$27,804         \$18,280.53         \$28,810         \$28,810           Service           Service         \$22,80.10         \$1,500         \$1,500         \$1,500         \$1,500           Tax Anticipation Notes - Interest         \$1,500         \$1,500         \$1,500         \$1,500           adioutary         Machinery, Vehicles, and Equipment         \$0         \$1,500         \$0         \$1,500         \$1,500           ating Transfers Out         \$10 General Fund         \$10,000         \$10,	onservation	and Development	-						
Service         Service         \$1,500         \$1,50         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500         \$1,500	611-4612	Administration and Purchasing	- 100	\$27,804	\$18,280.53	\$28,810	0\$		0\$
Tax Anticipation Notes - Interest	ebt Service								
Machinery, Vehicles, and Equipment	723	Tax Anticipation Note		\$1,500	\$0.00	\$1,500	0\$		0\$
Adachinery, Vehicles, and Equipment         \$0         \$0.00         \$50.000         \$0         \$550,000           Attendisfers Out         \$0         \$0.00	apital Outle	y							
To General Fund         \$0         \$0.00         \$7.6,624         \$0         \$33,761         \$38,6           To Capital Projects Fund         \$0         \$0.00         \$10,000         \$0         \$10,000         \$10,	206	/ehicles,		0\$	\$0.00	\$250,000	\$		0\$
10 General Pund	perating Tr	ansfers Out		4	9		4		00000
To Capital Projects Fund	911	10 General Fund		0\$	\$0.00	\$76,624	0\$		\$38,863
To Capital Reserve Fund	913	To Capital Projects Fund		0\$	\$0.00	\$10,000	0\$		0\$
10 Expendable Trust Funds \$0 \$0.00 \$0	915	To Capital Reserve Fund		0\$	\$0.00	\$501,355	0\$		0\$
	916	ᇏᆘ		0\$	\$0.00	0\$	0\$		0\$

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Selectment's committee's committee's committee's selectment's selectment's as of Appropriations and Appropriation a				Special Warrant Articles	ant Articles				
4915 Transfers to Capital Reserve Fund         2023-xx         \$420,350         \$90         \$420,350         \$90         \$420,350         \$420,350         \$420,350         \$420,350         \$420,350         \$4420,350	Account		Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
Purpose: New Police Station CRF           Sapital Reserve Fund         2023-xx         \$1,000         \$1,000         \$1,000           Purpose: Highway CRF         \$1,000 <td< td=""><td>1504</td><td></td><td>2023-xx</td><td></td><td></td><td>\$420,350</td><td>0\$</td><td></td><td>\$420,350</td></td<>	1504		2023-xx			\$420,350	0\$		\$420,350
Purpose: Highway CRF   \$1,000   \$0   \$75,000   \$1,000	4913	Purpose	: New Police Star	tion CRF					
Purpose: Highway CRF           Sapital Reserve Fund         2023-xx         \$1,000         \$1,000           Purpose: Cemetery CRF           Capital Reserve Fund         2023-xx         \$5         \$0         \$5,000           Japital Reserve Fund         2023-xx         \$5         \$0         \$5,000           Japital Reserve Fund         2023-xx         \$1         \$2         \$3         \$4         \$3         \$4         \$6         \$4         \$6	4015		2023-xx			\$75,000		\$75,000	\$
Sapital Reserve Fund         2023-xx         \$1,000         \$1,000         \$1,000           Purpose: Cemetery CRF           Capital Reserve Fund         2023-xx         \$5         \$0         \$5,000           Capital Reserve Fund         2023-xx         \$5         \$0         \$5,000           Capital Reserve Fund         2023-xx         \$1         \$2         \$2           Purpose: Establish CRF for Future Expansion of Highway Garage           Purpose: Establish CRF for Future Expansion of Highway Garage           Purpose: Establish CRF for Future Expansion of Highway Garage           Purpose: Establish CRF for Future Expansion of Highway Garage	CTCL	Purpose	: Highway CRF						
Purpose: Cemetery CRF           Capital Reserve Fund         2023-xx         \$5         \$5           Capital Reserve Fund         2023-xx         \$5,000         \$5           Capital Reserve Fund         2023-xx         \$6         \$5,000           Purpose:         Establish CRF for Future Expansion of Highway Garage         \$6         \$5,000           Purpose:         Purpose:         \$6         \$500         \$60           Purpose:         \$6         \$60,3355         \$6         \$420,335	7 10		2023-xx			\$1,000			0\$
Capital Reserve Fund         2023-xx         \$5         \$6         \$5           Purpose: Highway Sand/Salt Storage Bidg. CRF closure         \$5,000         \$0         \$5,000           Purpose: Establish CRF for Future Expansion of Highway Garage         \$5,000         \$0         \$5,000           Purpose: Reserve Fund         \$0         \$10,000         \$20,000         \$20,000	CT64	Purpose	: Cemetery CRF					1	II
Purpose: Highway Sand/Salt Storage Bildg. CRF closure           Capital Reserve Fund         2023-xx         \$5,000         \$0         \$5,000           Purpose: Purpose: Purpose: Purpose: Responsion of Highway Garage	4045		2023-xx			\$2			0\$
Capital Reserve Fund         2023-xx         \$5,000         \$5,000         \$5,000           Purpose:         Establish CRF for Future Expansion of Highway Garage         1	1910	Purpose	: Highway Sand/	Salt Storage Bldg. CRF	closure				
Purpose: Establish CRF for Future Expansion of Highway Garage           Purpose:         *0         \$61,335         \$81,005	4015		2023-xx			\$5,000		\$5,000	0\$
Purpose:  Purpose:  Purpose:  \$0 \$01,355 \$0	7	Purpose	: Establish CRF f	or Future Expansion of	Highway Garage				
Purpose:									
Purpose: \$0 \$501,355 \$0 \$81,005		Purpose							
\$0,785 0\$ \$20,735 0\$		Purpose							
	Special Artic	les Recommended		0\$	0\$			\$81,005	\$420,350

# Individual Warrant Articles

Account	Purpose of Appropriation	Warrant Article	Appropriations Prior Warrant Article Year as Approved by Actual Expenditures # Prior Year	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Budget Committee's Appropriations Appropriations Ensuing FY Ensuing FY (Not (Recommended) Recommended)
1007	4902 Machinery, Vehicles & Equipment	2023-xx			\$550,000	0\$	\$550,000	0\$
4902	Purpos	e: Fire Dept. purc	Purpose: Fire Dept. purchase of Pumper/Tanker					
1	4911 Transfers to General Fund	2023-xx			\$37,500	0\$	\$37,500	0\$
1164	Purpos	Purpose: New Softball Field	ple					
1 5	4911 Transfers to General Fund	2023-xx			\$261	\$0	\$261	0\$
1164	Purpos	e: Colby Memorial	Purpose: Colby Memorial Library Expend Interest	st				
,	4911 Transfers to General Fund	2021-13			\$38,863	0\$	0\$	\$38,863
1164	Purpos	e: Adopt Retireme	Purpose: Adopt Retirement Plan for Employees and Elected Officials	and Elected Officials				
250	4913 Transfers to Capital Projects Funds	2023-xx			\$5,000	0\$	\$5,000	0\$
4912	Purpos	e: ACO Vehicle Re	Purpose: ACO Vehicle Replacement non-CRF					
5	4913 Transfers to Capital Projects Funds	2023-xx			\$2,000	0\$	\$5,000	0\$
5764	Purpos	e: Colby Mem Libr	Purpose: Colby Mem Libr'y Infrastructure & Facility non-CRF	cility non-CRF				
	Purpose:							
	Purpose:	e:						
Ų						==		
	Purpose:	:0:						
	Purpose:	:e:						
dividual	Individual Articles Recommended		\$0	0\$	\$636,624	\$0	\$597,761	\$38,863

	STATE STATE OF THE PARTY NAMED IN	1000	Revenues	THE REAL PROPERTY.	THE RESERVE OF THE PARTY OF THE
Account	Purpose of Appropriation	warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3185	Yield Tax		\$2,426.71	\$2,750	\$2,750
3187	Excavation Tax		\$0.00	\$200	0\$
3190	Interest and Penalties on Delinquent Taxes		\$17,715.16	\$19,000	\$19,000
3192	Interest after Lien Execution		\$28,995.35	0\$	0\$
3198	Returned Check Fees - Tax Collector		\$50.00	0\$	0\$
Licenses, Per	Licenses, Permits, and Fees				
3220	Motor Vehicle Permit Fees		\$968,391.96	000'006\$	000'006\$
3230	Building Permits		\$14,053.17	\$10,500	\$11,000
3290	Other Licenses, Permits, and Fees		\$530.00	\$1,000	\$1,000
3291	Returned Check Fees - Town Gerk		\$150.00	\$150	0\$
State Sources	10				
3350	Revenue from State of NH		\$1,530.00	0\$	\$225,000
3359	Other (Including Railroad Tax)		\$0.00	0\$	0\$
<b>Charges for Services</b>	ervices				
3401-3406	Income from Departments		\$0.00	0\$	\$6,230
Miscellaneous Revenues	s Revenues				
3501	Sale of Municipal Property		\$45.00	0\$	\$400
3502	Interest on Investments		\$7,468.35	0\$	\$12,000
3503-3509	Other		\$35,410.35	0\$	\$16,700
<b>Total Estimat</b>	Total Estimated Revenues and Credits		\$1,714,065.12	\$935,600	\$1,196,080

	Budget Summary		The same of the same of
Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$4,216,874	\$4,618,486	\$4,513,396
Special Warrant Articles Recommended		\$501,355	\$81,005
Individual Warrant Articles Recommended		\$636,624	\$597,761
TOTAL Appropriations Recommended		\$5,756,465	\$5,192,162
Less: Amount of Estimated Revenues & Credits		\$935,600	\$1,196,080
Estimated Amount of Taxes to be Raised		\$4,820,865	\$3,996,082

# Budget Committee Supplemental Schedule

	000/010/14
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	0\$
3. Interest: Long-Term Bonds & Notes	0\$
4. Capital outlays funded from Long-Term Bonds & Notes	0\$
5. Mandatory Assessments	0\$
6. Total Exclusions (Sum of Lines 2 through 5 above)	0\$
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$4,513,396
8. 10% of Amount Recommended, Less Exclusions (Line 7 $\times$ 10%)	\$451,340
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	0\$
10. Voted Cost Items (Voted at Meeting)	0\$
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	0\$
Mandatory Water & Waste Treatment Facilities (RSA 32:21):	
12. Amount Recommended (Prior to Meeting)	0\$
13. Amount Voted (Voted at Meeting)	0\$
14. Amount voted over recommended amount (Difference of Lines 12 and 13)	\$0
15. Bond Override (RSA 32:18-a), Amount Voted	0\$
Maximum Allowable Appropriations Voted At Meeting:	\$4,964,736
15. Bond Override (RSA 32:18-a), Amount Voted  Maximum Allowable Appropriations Voted At Meeting:  (Line 1 + Line 8 + Line 11 + line 14 + Line 15)	\$4,96

# 2022 Gross Compensation for Employee Labor \*not employees - stipend paid to Elected Officials

Andrews, Brad M         \$ 3,377.40         Ryan, Katelyn         \$ 134.16           Baldwin, William M         \$ 854.76         Sarcione, Patricia A         \$ 31,720.10           Bean, Mathew E         \$ 11,279.00         Schofield, Christopher A         \$ 10,765.31           Beauchamp III, Leo E.         \$ 77,730.16         Seaver, James R.         \$ 95,517.65           Beaudet, Sean T         \$ 16,560.44         Sharpe, Robert J.         \$ 95,507.76           Beattie, Kathleen A         \$ 23,245.04         Sweet, Kenneth         \$ 95,507.76           Booth, Corey G         \$ 23,245.04         Sweet, Kenneth         \$ 469.98           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.00           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.00           Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.00           Calilouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 5,395.54           Casticone,	Aliberti, Robert	\$ 42,359.92	Rothwell, Christopher	\$ 110,131.20
Baldwin, William M         \$ 854.76         Sarcione, Patricia A         \$ 31,720.10           Bean, Matthew E         \$ 11,279.00         Schofield, Christopher A         \$ 10,765.33           Beauchampl III, Leo E.         \$ 77,730.16         Seaver, James R.         \$ 9,507.76           Beattle, Kathleen A         \$ 234.00         Stevens, Joshua F         \$ 33,691.89           Booth, Corey G         \$ 23,245.04         Sweet, Kenneth         \$ 469.98           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.00           Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.27           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Callouette, David B.         \$ 18,544.16         Tuttle Ir, Robert J         \$ 26,646.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.63           Coscia, Garret         \$ 24,773.21         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 2,4773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,334.12         Woitkun, Steven I.         \$ 74,341.99	Andrews, Brad M	3,377.40	Ryan, Katelyn	134.16
Bean, Matthew E         \$ 11,279.00         Schofield, Christopher A         \$ 10,765.33           Beauchamp III, Leo E.         \$ 77,730.16         Seaver, James R.         \$ 95,517.65           Beaudet, Sean T         \$ 16,560.44         Sharpe, Robert J.         \$ 95,517.65           Beattie, Kathleen A         \$ 234.00         Stevens, Joshua F         \$ 33,691.89           Booth, Corey G         \$ 23,245.04         Sweet, Kenneth         \$ 469.98           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.00           Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.27           Caillouette, Bainca L         \$ 2,241.62         Turtilli, Gail         \$ 47,994.10           Calllouette, Bavid B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 1,706.50         Unger, Christiann E         \$ 5,388.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Chartier, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Crevalis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95	Baldwin, William M	854.76	Sarcione, Patricia A	31,720.10
Beauchamp III, Leo E.         \$ 77,730.16         Seaver, James R.         \$ 95,517.65           Beaudtet, Sean T         \$ 16,560.44         Sharpe, Robert J.         \$ 9,507.76           Beattie, Kathleen A         \$ 234.00         Stevens, Joshua F         \$ 33,691.89           Booth, Corey G         \$ 23,245.04         Sweet, Kenneth         \$ 469.98           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.00           Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.27           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 479.410           Caillouette, David B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.63           Coscia, Garret         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven J.         \$ 1,414.10           F	Bean, Matthew E	\$ 11,279.00	Schofield, Christopher A	\$ 10,765.33
Beautiet, Kathleen A         \$ 16,560.44         Sharpe, Robert J.         \$ 9,507.76           Beattie, Kathleen A         \$ 23,44.00         Stevens, Joshua F         \$ 33,691.89           Booth, Corey G         \$ 23,245.04         Sweet, Kenneth         \$ 469.98           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.00           Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.27           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Caillouette, David B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Chardler J, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven J.         \$ 12,14,004.55           Fowler, Dorothy G         \$ 3,771.25         Employee Total         \$ 1,214,004.55 <tr< td=""><td>Beauchamp III, Leo E.</td><td>77,730.16</td><td>Seaver, James R.</td><td>\$ 95,517.65</td></tr<>	Beauchamp III, Leo E.	77,730.16	Seaver, James R.	\$ 95,517.65
Booth, Corey G         \$ 23,245.04         Sweet, Kenneth         \$ 469.98           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.09           Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.27           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Caillouette, David B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Charlter, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Word, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven J.         \$ 154.15           Delahunty, Brian S.         \$ 3,701.25         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Gott, Ryan M.         \$ 1,833.12         Library Employees           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50	Beaudet, Sean T	\$ 16,560.44	Sharpe, Robert J.	\$ 9,507.76
Booth, Corey G         \$ 23,245.04         Sweet, Kenneth         \$ 469.98           Boyd, Paul B         \$ 85.12         Tolman, Mark F         \$ 2,610.09           Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.27           Caillouette, Bianca L         \$ 2,241.62         Turllil, Gail         \$ 47,994.10           Caillouette, David B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Charlter, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Worlkun, Corinne C         \$ 12,739.60           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven J.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Boulphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Gott, Ryan M.         \$ 1,833.12         Librar	Beattie, Kathleen A	\$ 234.00	Stevens, Joshua F	\$ 33,691.89
Burnham, Kimberly T.         \$ 61,905.52         Trembley, Jack R         \$ 321.27           Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Caillouette, David B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Chartier, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Gott, Ryan M.         \$ 1,833.12         Library Employees           Greiter, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F	Booth, Corey G	\$ 23,245.04	Sweet, Kenneth	\$ 469.98
Caillouette, Bianca L         \$ 2,241.62         Turilli, Gail         \$ 47,994.10           Caillouette, David B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.03           Chartier, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven J.         \$ 74,341.95           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Gott, Ryan M.         \$ 1,214,004.55           Griffiths, Gracie K         4 02.48         Cirella, David A         \$ 8,266.50 </td <td>Boyd, Paul B</td> <td>\$ 85.12</td> <td>Tolman, Mark F</td> <td>2,610.00</td>	Boyd, Paul B	\$ 85.12	Tolman, Mark F	2,610.00
Caillouette, David B.         \$ 18,544.16         Tuttle Jr, Robert J         \$ 26,264.28           Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Charlier, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,556.35           Coscia, Garret         \$ 24,773.21         Word, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Employee Total         \$ 1,214,004.55           Fowler, Porothy G         \$ 3,751.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griffiths, Susan T         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81 <td>Burnham, Kimberly T.</td> <td>\$ 61,905.52</td> <td>Trembley, Jack R</td> <td>321.27</td>	Burnham, Kimberly T.	\$ 61,905.52	Trembley, Jack R	321.27
Castricone, Patricia M         \$ 15,765.00         Unger, Christiann E         \$ 5,398.54           Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Chartier, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Employee Total         \$ 1,214,004.55           Gott, Ryan M.         \$ 1,833.12         Library Employees           Greifiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,143.42         Killian, Carolyn M         \$ 304.00           Griffixhs, Susan	Caillouette, Bianca L	2,241.62	Turilli, Gail	47,994.10
Chandler Jr, John H         \$ 400.00         Velez, Reilly K         \$ 9,756.04           Chartier, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,06.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Employees         \$ 1,214,004.55           Gott, Ryan M.         \$ 1,833.12         Library Employees           Grenier, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,143.42         Killian, Carolyn M         \$ 364.00           Griffiths, Susan T         \$ 19,143.42         Killian, Carolyn M         \$ 364.00           Griswold, Matt	Caillouette, David B.	18,544.16	Tuttle Jr, Robert J	26,264.28
Chartier, Gregory M         \$ 7,706.50         Ward, Andrew W         \$ 86,566.35           Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Gott, Ryan M.         \$ 1,833.12         Library Employees           Grenier, Alec N         \$ 1,833.12         Library Employees         \$ 57,204.80           Griffiths, Gracie K         402.48         Cirella, David A         \$ 8,266.50           Griffiths, Gracie K         402.48         Cirella, David A         \$ 8,266.50           Griffiths, Gracie K         402.48         Cirella, David A         \$ 364.00           Griswold, Arthur J         \$ 19,163.99         Relege, Lester         \$ 364.00	Castricone, Patricia M	15,765.00	Unger, Christiann E	5,398.54
Coscia, Garret         \$ 24,773.21         Ward, Corey         \$ 2,950.59           Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Fowler, Dorothy G         \$ 3,771.25           Gott, Ryan M.         \$ 1,833.12         Library Employees           Grenier, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Hughes, John F.         <	Chandler Jr, John H	400.00	Velez, Reilly K	9,756.04
Crevatis, Laurie J         \$ 1,134.12         Woitkun, Corinne C         \$ 12,739.60           Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Employee Total         \$ 1,214,004.55           Gott, Ryan M.         \$ 1,833.12         Library Employees           Greinier, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Matt         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 191,002.97           Jane, Jessica L	Chartier, Gregory M	7,706.50	Ward, Andrew W	86,566.35
Czifrik, Eric T         \$ 2,001.66         Woitkun, Steven J.         \$ 74,341.95           D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Forenier, Alec N         \$ 1,833.12         Library Employees           Grenier, Alec N         \$ 1,833.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janeliunas, Peter         \$ 1,631.25         *Elected Officials	Coscia, Garret	24,773.21	Ward, Corey	2,950.59
D'Amore, Paul J         \$ 19,134.34         Woitkun, Steven M.         \$ 154.15           Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Employee Total         \$ 1,214,004.55           Gott, Ryan M.         \$ 1,833.12         Library Employees         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janeliunas, Peter         \$ 1,631.25         *Elected Officials           Kelley, Thomas P <td< td=""><td>Crevatis, Laurie J</td><td>1,134.12</td><td>Woitkun, Corinne C</td><td>\$ 12,739.60</td></td<>	Crevatis, Laurie J	1,134.12	Woitkun, Corinne C	\$ 12,739.60
Delahunty, Brian S.         \$ 3,106.90         Woodside, Sharon G         \$ 2,341.92           Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Fowler, Dorothy G         \$ 3,771.25           Gott, Ryan M.         \$ 1,833.12         Library Employees           Grenier, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,338.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         \$ 200.00         \$ 191,002.97           Kelley, Thomas P         \$ 7,87	Czifrik, Eric T	\$ 2,001.66	Woitkun, Steven J.	\$ 74,341.95
Douphinette, Jeffrey R         \$ 14,164.90         Employee Total         \$ 1,214,004.55           Fowler, Dorothy G         \$ 3,771.25         Library Employees           Gott, Ryan M.         \$ 1,833.12         Library Employees           Greiner, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 1,631.25         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A. <td>D'Amore, Paul J</td> <td>\$ 19,134.34</td> <td>Woitkun, Steven M.</td> <td>\$ 154.15</td>	D'Amore, Paul J	\$ 19,134.34	Woitkun, Steven M.	\$ 154.15
Fowler, Dorothy G         \$ 3,771.25           Gott, Ryan M.         \$ 1,833.12         Library Employees           Grenier, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 34,94.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           McInerney, Annemarie         \$ 16,499.54         Borucki, Scott T         \$ 740.00	Delahunty, Brian S.	3,106.90	Woodside, Sharon G	\$ 2,341.92
Gott, Ryan M.         \$ 1,833.12         Library Employees           Grenier, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         \$ 191,002.97           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           McInerney, Annemarie         \$ 2,165.63         Burnham, Kimberly T.         \$ 40,253.73           Merced, Justine L         \$ 79,108.29 <td< td=""><td>Douphinette, Jeffrey R</td><td>14,164.90</td><td>Employee Total</td><td>\$ 1,214,004.55</td></td<>	Douphinette, Jeffrey R	14,164.90	Employee Total	\$ 1,214,004.55
Grenier, Alec N         \$ 3,501.12         Billbrough Jr, Thomas F         \$ 57,204.80           Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         \$ 16,631.25         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           Lincoln, Earl S         \$ 16,499.54         Borucki, Scott T         \$ 40,253.73           Merced, Justine L         \$ 79,108.29         Griffiths, Dennis A         \$ 2,812.00           O	Fowler, Dorothy G	3,771.25		
Griffiths, Gracie K         \$ 402.48         Cirella, David A         \$ 8,266.50           Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         \$ 191,002.97           Kane, Sean         \$ 1,631.25         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           Lincoln, Earl S         \$ 16,499.54         Borucki, Scott T         \$ 40,253.73           Merced, Justine L         \$ 79,108.29         Griffiths, Dennis A         \$ 2,812.00           O'Connor, Spencer B         \$ 3,475.50         Hand, Kell	Gott, Ryan M.	1,833.12	Library Employees	
Griffiths, Susan T         \$ 19,567.90         Felege, Lester         \$ 364.00           Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         **Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           Lincoln, Earl S         \$ 16,499.54         Borucki, Scott T         \$ 740.00           McInerney, Annemarie         \$ 2,165.63         Burnham, Kimberly T.         \$ 40,253.73           Merced, Justine L         \$ 79,108.29         Griffiths, Dennis A         \$ 2,812.00           O'Connor, Spencer B         \$ 3,475.50         Hand, Kelly A         \$ 2,040.00           O'Connor, Stacie         <	Grenier, Alec N	\$ 3,501.12	Billbrough Jr, Thomas F	57,204.80
Griswold, Arthur J         \$ 19,143.42         Killian, Carolyn M         \$ 30,551.81           Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         \$ 191,002.97           Kane, Sean         \$ 1,631.25         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           Lincoln, Earl S         \$ 16,499.54         Borucki, Scott T         \$ 740.00           McInerney, Annemarie         \$ 79,108.29         Griffiths, Dennis A         \$ 2,812.00           O'Connor, Spencer B         \$ 3,475.50         Hand, Kelly A         \$ 2,040.00           O'Connor, Stacie         \$ 4,967.15         Johannesen, Sheila S         \$ 13,351.86           Pagliuso, Michael R         \$ 68.34         O'Neil,	Griffiths, Gracie K	\$ 402.48	Cirella, David A	\$ 8,266.50
Griswold, Matt         \$ 4,101.37         Magoon, Andrea         \$ 124.00           Hamlin, Jesse B         \$ 94,350.33         Massoth, Ann         \$ 66,490.44           Healy, Michelle         \$ 17,579.73         Pickul, James         \$ 3,494.40           Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         *Elected Officials           Kane, Sean         \$ 1,631.25         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           Lincoln, Earl S         \$ 16,499.54         Borucki, Scott T         \$ 40,253.73           McInerney, Annemarie         \$ 2,165.63         Burnham, Kimberly T.         \$ 40,253.73           Merced, Justine L         \$ 79,108.29         Griffiths, Dennis A         \$ 2,812.00           O'Connor, Spencer B         \$ 3,475.50         Hand, Kelly A         \$ 2,040.00           O'Connor, Stacie         \$ 4,967.15         Johannesen, Sheila S         \$ 13,351.86           Pagliuso, Michael R         \$ 68.34 <td< td=""><td>Griffiths, Susan T</td><td>\$ 19,567.90</td><td>Felege, Lester</td><td>364.00</td></td<>	Griffiths, Susan T	\$ 19,567.90	Felege, Lester	364.00
Hamlin, Jesse B       \$ 94,350.33       Massoth, Ann       \$ 66,490.44         Healy, Michelle       \$ 17,579.73       Pickul, James       \$ 3,494.40         Hughes, John F.       \$ 9,040.68       Sheridan, Nancy L.       \$ 24,507.02         Janas, Jessica L       \$ 3,938.29       Library Total       \$ 191,002.97         Janeliunas, Peter       \$ 417.60       *Elected Officials         Kane, Sean       \$ 1,631.25       *Elected Officials         Kelley, Thomas P       \$ 7,872.56       Beattie, Kathleen A       \$ 13,000.00         Leonard, David J       \$ 3,281.33       Billbrough, Dorothy A.       \$ 3,552.00         Lincoln, Earl S       \$ 16,499.54       Borucki, Scott T       \$ 740.00         McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P </td <td>Griswold, Arthur J</td> <td>\$ 19,143.42</td> <td>Killian, Carolyn M</td> <td>30,551.81</td>	Griswold, Arthur J	\$ 19,143.42	Killian, Carolyn M	30,551.81
Healy, Michelle       \$ 17,579.73       Pickul, James       \$ 3,494.40         Hughes, John F.       \$ 9,040.68       Sheridan, Nancy L.       \$ 24,507.02         Janas, Jessica L       \$ 3,938.29       Library Total       \$ 191,002.97         Janeliunas, Peter       \$ 417.60       *Elected Officials         Kane, Sean       \$ 1,631.25       *Elected Officials         Kelley, Thomas P       \$ 7,872.56       Beattie, Kathleen A       \$ 13,000.00         Leonard, David J       \$ 3,281.33       Billbrough, Dorothy A.       \$ 3,552.00         Lincoln, Earl S       \$ 16,499.54       Borucki, Scott T       \$ 740.00         McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Dani	Griswold, Matt	\$ 4,101.37	Magoon, Andrea	124.00
Hughes, John F.         \$ 9,040.68         Sheridan, Nancy L.         \$ 24,507.02           Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         *Elected Officials           Kane, Sean         \$ 1,631.25         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           Lincoln, Earl S         \$ 16,499.54         Borucki, Scott T         \$ 740.00           McInerney, Annemarie         \$ 2,165.63         Burnham, Kimberly T.         \$ 40,253.73           Merced, Justine L         \$ 79,108.29         Griffiths, Dennis A         \$ 2,812.00           O'Connor, Spencer B         \$ 3,475.50         Hand, Kelly A         \$ 2,040.00           O'Connor, Stacie         \$ 4,967.15         Johannesen, Sheila S         \$ 13,351.86           Pagliuso, Michael R         \$ 68.34         O'Neil, Shawn P         \$ 3,552.00           Pelechowicz, Steven J         \$ 7,307.04         Parsons, Wade H.         \$ 103,007.30           Plante, Bryan P         \$ 3,904.00         Tracy, Christine M         \$ 68,334.76           Ricker, Daniel E         \$ 31,438.8	Hamlin, Jesse B	\$ 94,350.33	Massoth, Ann	66,490.44
Janas, Jessica L         \$ 3,938.29         Library Total         \$ 191,002.97           Janeliunas, Peter         \$ 417.60         *Elected Officials           Kane, Sean         \$ 1,631.25         *Elected Officials           Kelley, Thomas P         \$ 7,872.56         Beattie, Kathleen A         \$ 13,000.00           Leonard, David J         \$ 3,281.33         Billbrough, Dorothy A.         \$ 3,552.00           Lincoln, Earl S         \$ 16,499.54         Borucki, Scott T         \$ 740.00           McInerney, Annemarie         \$ 2,165.63         Burnham, Kimberly T.         \$ 40,253.73           Merced, Justine L         \$ 79,108.29         Griffiths, Dennis A         \$ 2,812.00           O'Connor, Spencer B         \$ 3,475.50         Hand, Kelly A         \$ 2,040.00           O'Connor, Stacie         \$ 4,967.15         Johannesen, Sheila S         \$ 13,351.86           Pagliuso, Michael R         \$ 68.34         O'Neil, Shawn P         \$ 3,552.00           Pelechowicz, Steven J         \$ 7,307.04         Parsons, Wade H.         \$ 103,007.30           Plante, Bryan P         \$ 3,904.00         Tracy, Christine M         \$ 68,334.76           Ricker, Daniel E         \$ 31,438.83         Woitkun, Steven J.         \$ 3,652.00	Healy, Michelle	17,579.73	Pickul, James	3,494.40
Janeliunas, Peter       \$ 417.60         Kane, Sean       \$ 1,631.25       *Elected Officials         Kelley, Thomas P       \$ 7,872.56       Beattie, Kathleen A       \$ 13,000.00         Leonard, David J       \$ 3,281.33       Billbrough, Dorothy A.       \$ 3,552.00         Lincoln, Earl S       \$ 16,499.54       Borucki, Scott T       \$ 740.00         McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	Hughes, John F.	\$ 9,040.68	Sheridan, Nancy L.	24,507.02
Kane, Sean       \$ 1,631.25       *Elected Officials         Kelley, Thomas P       \$ 7,872.56       Beattie, Kathleen A       \$ 13,000.00         Leonard, David J       \$ 3,281.33       Billbrough, Dorothy A.       \$ 3,552.00         Lincoln, Earl S       \$ 16,499.54       Borucki, Scott T       \$ 740.00         McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	Janas, Jessica L	\$ 3,938.29	Library Total	\$ 191,002.97
Kelley, Thomas P       \$ 7,872.56       Beattie, Kathleen A       \$ 13,000.00         Leonard, David J       \$ 3,281.33       Billbrough, Dorothy A.       \$ 3,552.00         Lincoln, Earl S       \$ 16,499.54       Borucki, Scott T       \$ 740.00         McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	Janeliunas, Peter	\$ 417.60		
Leonard, David J       \$ 3,281.33       Billbrough, Dorothy A.       \$ 3,552.00         Lincoln, Earl S       \$ 16,499.54       Borucki, Scott T       \$ 740.00         McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	Kane, Sean	1,631.25	*Elected Officials	
Lincoln, Earl S       \$ 16,499.54       Borucki, Scott T       \$ 740.00         McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	Kelley, Thomas P	\$ 7,872.56	Beattie, Kathleen A	\$ 13,000.00
McInerney, Annemarie       \$ 2,165.63       Burnham, Kimberly T.       \$ 40,253.73         Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	Leonard, David J	3,281.33	Billbrough, Dorothy A.	\$ 3,552.00
Merced, Justine L       \$ 79,108.29       Griffiths, Dennis A       \$ 2,812.00         O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	Lincoln, Earl S	\$ 16,499.54	Borucki, Scott T	\$ 740.00
O'Connor, Spencer B       \$ 3,475.50       Hand, Kelly A       \$ 2,040.00         O'Connor, Stacie       \$ 4,967.15       Johannesen, Sheila S       \$ 13,351.86         Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	McInerney, Annemarie	2,165.63	Burnham, Kimberly T.	\$ 40,253.73
O'Connor, Stacie         \$ 4,967.15         Johannesen, Sheila S         \$ 13,351.86           Pagliuso, Michael R         \$ 68.34         O'Neil, Shawn P         \$ 3,552.00           Pelechowicz, Steven J         \$ 7,307.04         Parsons, Wade H.         \$ 103,007.30           Plante, Bryan P         \$ 3,904.00         Tracy, Christine M         \$ 68,334.76           Ricker, Daniel E         \$ 31,438.83         Woitkun, Steven J.         \$ 3,652.00	Merced, Justine L	79,108.29	Griffiths, Dennis A	2,812.00
Pagliuso, Michael R       \$ 68.34       O'Neil, Shawn P       \$ 3,552.00         Pelechowicz, Steven J       \$ 7,307.04       Parsons, Wade H.       \$ 103,007.30         Plante, Bryan P       \$ 3,904.00       Tracy, Christine M       \$ 68,334.76         Ricker, Daniel E       \$ 31,438.83       Woitkun, Steven J.       \$ 3,652.00	O'Connor, Spencer B	3,475.50	Hand, Kelly A	2,040.00
Pelechowicz, Steven J         \$ 7,307.04         Parsons, Wade H.         \$ 103,007.30           Plante, Bryan P         \$ 3,904.00         Tracy, Christine M         \$ 68,334.76           Ricker, Daniel E         \$ 31,438.83         Woitkun, Steven J.         \$ 3,652.00	O'Connor, Stacie	4,967.15	Johannesen, Sheila S	\$ 13,351.86
Plante, Bryan P         \$ 3,904.00         Tracy, Christine M         \$ 68,334.76           Ricker, Daniel E         \$ 31,438.83         Woitkun, Steven J.         \$ 3,652.00	Pagliuso, Michael R	68.34	O'Neil, Shawn P	\$ 3,552.00
Ricker, Daniel E \$ 31,438.83 Woitkun, Steven J. \$ 3,652.00	Pelechowicz, Steven J	\$ 7,307.04	Parsons, Wade H.	103,007.30
	Plante, Bryan P	3,904.00	Tracy, Christine M	\$ 68,334.76
Rome, Ashton L \$ 6,253.60 <b>Elected Officials Total</b> \$ <b>254,295.65</b>	Ricker, Daniel E	31,438.83	Woitkun, Steven J.	3,652.00
	Rome, Ashton L	\$ 6,253.60	Elected Officials Total	\$ 254,295.65

# **CURRENT USE PROPERTIES**

	Parcel	Parcel	Parcel			
CU Type	Мар	Lot	Sublot	Owner	Acres	<b>CU Value</b>
FARM LAN	ID .					
	1	10		COFFIN, CHARLES W	3.000	\$1,186
	1	18	1	GEORGE H NELSON JR 2009 TRUST	6.150	\$2,431
	1	26		LISA A. LEE REV TRUST	15.000	\$5,929
	1	35		ROBERT J KENT REV TRUST	1.460	\$577
	2	8		F & M FINOCCHIARO REALTY	9.640	\$3,810
	2	24	1	RICHARD D RUSSACK REV TRUST	10.390	\$4,107
	2	26		PRYOR, DONALD L	3.000	\$1,186
	2	47		BRUNELLE, JACK	44.790	\$17,703
	2	47	1	F B & RUTH GRIFFIN FAMILY	2.300	\$910
	2	47	2	F B & RUTH GRIFFIN FAMILY	2.000	\$791
	2	47	3	F B & RUTH GRIFFIN FAMILY	2.120	\$838
	2	47	4	F B & RUTH GRIFFIN FAMILY	2.500	\$989
	2	47	5	F B & RUTH GRIFFIN FAMILY	2.600	\$1,028
	2	48		CHAUDOIN, ANN C TRUSTEE	3.170	\$1,253
	2	58	3	DAVID M EMERSON REV TRUST	33.620	\$13,289
	2	62		BRANDT, JILL F	10.000	\$3,953
	2	66		MEIGS REVOCABLE TRUST	10.500	\$4,150
	2	72		STAFFORD FAMILY TRUST	2.170	\$858
	3	33	21	MEANEY, ROBERT C	9.010	\$2,849
	3	38	2	BANNISTER, HENRY	3.000	\$1,186
	3	58		JOHNSON FAMILY TRUST	10.100	\$3,992
	3	58	1	FTG DEVELOPMENT LLC	4.800	\$1,897
	4	45		PEVERLEY, RONALD JR	8.000	\$2,530
	4	122		PARKER, JAMES	3.000	\$1,186
	4	147		SWEET, CAROL A	10.000	\$3,953
	4	164		BURNETT, MARY E	13.000	\$5,138
	4	173		MARTIN, DONALD M	12.390	\$4,897
	4	191		TRAVERSE 2018 TRUST	10.470	\$3,311
	4	213	4	GIORDANO, CHRIS A. & DEBORAH	10.000	\$3,953
	4	238		BERNARD, BRIAN M	9.676	\$3,824
	4	241		BERNARD, BRIAN M	1.069	\$423
				TOTAL FOR FARM LAND	268.925	\$104,127
MNGD OT		4.0	2	CEODOS IL NISICON ID 2000 TRUST	0.020	Ċ4
	1	18		GEORGE H NELSON JR 2009 TRUST	0.020	\$1
	1	18	31	GEORGE H NELSON JR 2009 TRUST	0.800	\$25
	3	124		ACHESON, DAVID  TOTAL FOR MNGD OTHER	8.000 <b>8.820</b>	\$268 <b>\$294</b>
				TOTAL FOR WINGD OTHER	6.620	<b>3234</b>
UNMNGD	HARDW	/D				
	1	2		DONALD W GATES, JR. 2016 TRUST	3.000	\$179
	2	16	12	IRON WHEEL INC	2.000	\$179
	2	16	13	IRON WHEEL INC	2.000	\$179

Parcel	Parcel	Parcel			
CU Type Map	Lot	Sublot	Owner	Acres	CU Value
2	16	14	IRON WHEEL INC	2.000	\$179
2	42	2	MARK F. TAILLON REV TRUST	7.000	\$467
3	2		MEANEY, ROBERT C	6.000	\$500
4	45		PEVERLEY, RONALD JR.	11.000	\$733
4	59		COLLINS, HOLLY J	5.300	\$353
			TOTAL FOR UNMNGD HARDWD	38.300	\$2,769
UNMNGD OTHER					
1			DONALD W. GATES, JR. 2016 TRUST	2.000	\$74
1			SPRINGER, CARSTEN E H	40.000	\$2,009
1			EDWIN D. DUSTON REV TRUST	19.050	\$992
1			COFFIN, CHARLES W	7.000	\$365
1	12		SPRINGER, CARSTEN E H	21.000	\$1,172
1	18	2	GEORGE H NELSON JR 2009 TRUST	2.000	\$102
1	18	31	GEORGE H NELSON JR 2009 TRUST	2.000	\$102
1	19	8	LOT 19 SANDOWN, LLC	2.680	\$150
1	19	9	LOT 19 SANDOWN, LLC	2.130	\$119
1	19	В	LOT 19 SANDOWN, LLC	2.410	\$133
1	19	10	LOT 19 SANDOWN, LLC	2.310	\$129
1	19	11	LOT 19 SANDOWN, LLC	2.630	\$147
1	19	12	LOT 19 SANDOWN, LLC	2.970	\$166
1	19		LOT 19 SANDOWN, LLC	2.080	\$228
1	19		LOT 19 SANDOWN, LLC	6.050	\$338
1	19		LOT 19 SANDOWN, LLC	4.430	\$248
1	_		LOT 19 SANDOWN, LLC	2.880	\$161
1	19		LOT 19 SANDOWN, LLC	2.820	\$158
1	25	1	COFFIN, CHARLES W	20.990	\$1,093
1	27	1	CARSTEN E H SPRINGER REV TRUST	2.000	\$112
1		1	BOWLEY, DONALD F & JOA	23.000	\$1,198
1	35		ROBERT J KENT REV TRUST	12.080	\$652
1			LISA A LEE REV TRUST LISA A LEE REV TRUST	34.000 48.000	\$1,707 \$2,411
1			WATERS FAMILY TRUST	19.780	\$920
1		2	BEORN'S HALL LLC	19.000	\$763
1		_	WELLINGHALL FARM LLC	109.000	\$6,082
1			STAFFORD FAMILY TRUST	36.400	\$1,964
1			STAFFORD FAMILY TRUST	1.000	\$56
1		1	STAFFORD FAMILY TRUST	0.900	\$50
2			BOLDUC, PETER B	7.500	\$301
2		2	MARK F. TAILLON REV TRUST	3.000	\$125
2			BURKHART, PHILIP	19.000	\$990
2			PRYOR, DONALD L	11.500	\$578
2	46		PRYOR, DONALD L	6.000	\$324
2	48	1	CHAUDOIN, ANN C TRUSTEE	48.010	\$2,511
2	50		SOUTHEAST LAND TRUST	47.000	\$2,448

	Parcel	Parcel	Parcel			
CU Type	Мар	Lot	Sublot	Owner	Acres	CU Value
	2	58	3	DAVID M EMERSON REV TRUST	7.920	\$412
	2	59		VAN DER SMISSEN REV TRUST	4.340	\$226
	2	66		MEIGS REV TRUST	51.090	\$2,661
	2	70	1	GERADE III, WARREN	10.500	\$586
	2	71		SOUTHEAST LAND TRUST	14.000	\$703
	2	72		STAFFORD FAMILY TRUST	4.850	\$271
	2	84	9	MCMAHON, SEAN ANTHONY	6.250	\$279
	3	3		LEWIS BUILDERS, INC	16.300	\$818
	3	17		PUTNAM, ROGER K	14.842	\$745
	3	20		SPRINGER, CURTIS H	32.000	\$1,333
	3	22		LEONARD, DIANE C	88.460	\$4,607
	3	31		MEANEY, ROBERT C	12.610	\$704
	3	38	2	BANNISTER, HENRY	8.460	\$441
	3	54		SPRINGER, CURTIS H	1.300	\$73
	3	55		SPRINGER, CURTIS H	1.430	\$64
	3	67		DARBE, NORMAN D	22.000	\$1,146
	3	73		WESTON, GULIANA REV	15.010	\$810
	3	73	С	WESTON, GULIANA REV	1.040	\$56
	3	108		CAROLYN AL-EGAILY REV	8.410	\$454
	3	109		BURNETT, MARY E	15.000	\$753
	3	140		MAIN, WILLIAM J	9.950	\$444
	3	143	Α	KNIGHT, SCOTT A	12.000	\$500
	4	19		L E R REALTY	121.220	\$6,313
	4	29		GARABEDIAN JR, PAUL	55.000	\$2,291
	4	46		SAPPHIRE WOODS, LLC	71.850	\$3,742
	4	50		COLLINS, PAUL D	33.970	\$1,769
	4	94	1	VERRILL MGMT LLC	13.740	\$716
	4	122		PARKER, JAMES	2.700	\$146
	4	125		LEONA M BEZANSON REV TRUST	16.000	\$690
	4	240		L E R REALTY	1.500	\$84
	4	248		TURNER, DAVID L & CHERY	36.140	\$1,505
	4	249		SOUTHEAST LAND TRUST	1.000	\$56
	4	254		SOUTHEAST LAND TRUST	2.000	\$112
				TOTAL FOR UNMNGD OTHER	1307.482	\$66,588
UNMNGD	PINE					
	1	2		DONALD W GATES, JR 2016	3.000	\$344
	2	11		WATERS FAMILY TRUST	45.000	\$5,571
	2	42		MARK F TAILLON REV	2.000	\$257
	3	2		MEANEY, ROBERT C	7.000	\$1,124
	4	18		L E R REALTY	6.000	\$1,032
	4	45		PEVERLY, RONALD JR	3.000	\$385
	4	59		COLLINS, HOLLY J	5.000	\$642
				TOTAL FOR UNMNGD PINE	71.000	\$9,355

	Parcel	Parcel	Parcel		
CU Type	Мар	Lot	Sublot Owner	Acres	CU Value
UNPRODU	CTIVE				
	2	59	VAN DER SMISSEN REV TRUST	2.660	\$59
	2	84	9 MCMAHAN, SEAN ANTHONY	6.250	\$112
	3	108	CAROLYN AL-EGAILY REV	2.000	\$45
	3	113	CALDWELL-POSHPECK REV	20.930	\$467
	3	126	BURNETT, MARY E	5.000	\$112
	4	45	PEVERLEY, RONALD JR	18.000	\$321
			TOTAL FOR UNPRODUCTIVE	54.840	\$1,116
WETLAND:	S				
	1	1	NICOLAISEN, HANS MARTIN	3.940	\$70
	1	6	EDWIN D. DUSTON REV TRUST	12.400	\$277
	1	23	NICOLAISEN, HANS MARTIN	16.500	\$295
	1	23	BLADES, DOUGLAS	0.925	\$21
	1	26	LISA A LEE REV TRUST	6.540	\$146
	1	44	WATERS FAMILY TRUST	22.000	\$491
	1	47	WATERS FAMILY TRUST	36.430	\$813
	2	2	BOLCUC, PETER B	7.500	\$134
	2	6	CARRELL, CHRISTOPHER D	3.280	\$73
	2	8	F & M FINOCCHIARO REALTY	4.300	\$96
	2	16	BUCKLEY, DAVID	0.040	\$1
	2	16	FERRARO, JOHN R	0.030	\$1
	2	16	IRON WHEEL, INC	11.000	\$246
	2	52	FARAH, KIMBERLY S	6.620	\$148
	2	58	DAVID M EMERSON REV TRUST	14.170	\$316
	2	59	VAN DER SMISSEN REV TRUST	3.260	\$73
	2	70	GERADE III, WARREN	18.080	\$404
	2	72	STAFFORD FAMILY TRUST	3.000	\$67
	2	77	VARGAS, NICHOLAS J	5.000	\$89
	3	2	MEANEY, ROBERT C	2.000	\$45
	3	17	PUTNAM, ROGER K	4.010	\$90
	3	22	LEONARD, DIANE C	10.000	\$223
	3	33	MEANEY, ROBERT C	2.000	\$36
	3	68	FTG DEVELOPMENT LLC	5.500	\$123
	3	73	WESTON, GULIANA REV	3.000	\$67
	3	24	ACHESON, DAVID	10.000	\$223
	3	140	MAIN, WILLIAM J	8.000	\$143
	4	17	HANSCOM, KATIE	10.740	\$240
	4	18	L E R REALTY	18.000	\$321
	4	122	PARKER, JAMES	5.000	\$112
	4	125	LEONA M BEZANSON REV TRUST	6.000	\$112 \$107
	4	147	SWEET, CAROL A	5.300	\$107
	7	17/	TOTAL FOR WETLANDS	<b>264.565</b>	\$5,6 <b>0</b> 9

# **Schedule of Town Owned Properties**

Мар	Lot	Sub	Location	Acres	Land	ı	Buildings	Total
1	49		1 Sandown Rd	0.09	\$ 14,300	\$	2,800	\$ 17,100
1	45	15-R	Caleb Dr	32.10	\$ 10,400	\$	-	\$ 10,400
1	49	Α	Tuckertown Rd	20.00	\$ 36,400	\$	-	\$ 36,400
1	49	В	Tuckertown Rd	42.70	\$ 56,000	\$	-	\$ 56,000
1	52		Tuckertown Rd	215.00	\$ 161,300	\$	-	\$ 161,300
1	53		111A	26.00	\$ 131,800	\$	-	\$ 131,800
1	54		111A	53.40	\$ 170,800	\$	-	\$ 170,800
1	56		111A	4.50	\$ 114,600	\$	-	\$ 114,600
1	57		111A	0.90	\$ 73,200	\$	-	\$ 73,200
1	58		Ye Olde Cemetery	0.90	\$ 73,200	\$	-	\$ 73,200
1	60		Tuckertown Rd	40.50	\$ 57,100	\$	-	\$ 57,100
1	61		Tuckertown Rd	4.00	\$ 6,000	\$	-	\$ 6,000
1	62		111A	48.50	\$ 88,400	\$	-	\$ 88,400
1	63		111A	43.00	\$ 156,800	\$	-	\$ 156,800
1	66	147	G. H. Carter Dr	17.25	\$ 31,700	\$	-	\$ 31,700
1	66	147A	off G. H. Carter Dr	5.40	\$ 5,600	\$	-	\$ 5,600
1	68		off Main St	12.30	\$ 16,200	\$	-	\$ 16,200
1	69		433 Main St	1.00	\$ 74,700	\$	-	\$ 74,700
1	75		Center Cemetery	0.00	\$ -	\$	-	\$ -
1	76		Hersey Rd	3.00	\$ 91,600	\$	3,100	\$ 94,700
2	18		111A	4.00	\$ 133,600	\$	-	\$ 133,600
2	19		Back Rd	7.00	\$ 179,600	\$	-	\$ 179,600
2	24	1-1	111A	10.58	\$ 105,900	\$	-	\$ 105,900
2	36	BLDG	43 Beach Plain Rd	0.00	\$ -	\$	-	\$ -
2	52	Χ	Beach Plain Rd	0.23	\$ 200	\$	-	\$ 200
2	55	1	16 Happy Hollow Rd	3.33	\$ 130,700	\$	-	\$ 130,700
2	56		Happy Hollow Rd	0.50	\$ 800	\$	-	\$ 800
2	57		Happy Hollow Rd	19.96	\$ 120,700	\$	-	\$ 120,700
2	65		Beechwood Dr	0.00	\$ -	\$	-	\$ -
2	73		468 Main St	0.44	\$ 89,800	\$	307,300	\$ 397,100
2	74		Meetinghouse Cemetery	1.85	\$ 87,400	\$	-	\$ 87,400
2	77	18	55 Hawke Ln	2.73	\$ 100,100	\$	-	\$ 100,100
2	78	22	Diamond Dr	14.04	\$ 121,000	\$	4,700	\$ 125,700
2	89		380 Main St	0.04	\$ 66,000	\$	48,500	\$ 114,500
3	4		Hersey Rd	20.00	\$ 78,900	\$	-	\$ 78,900
3	6		Hersey Rd	38.00	\$ 51,100	\$	-	\$ 51,100
3	7		67 Hersey Rd	7.03	\$ 138,100	\$	210,900	\$ 349,000
3	10		Main St	0.01	\$ 700	\$	-	\$ 700
3	33	22	off Candy Ln	0.19	\$ 400	\$	-	\$ 400
3	33	23	off Candy Ln	0.19	\$ 400	\$	-	\$ 400
3	86	12	Justin Dr	0.34	\$ 700	\$	-	\$ 700
3	98		111A	4.00	\$ 93,600	\$	-	\$ 93,600
3	101		7 Colby Rd	0.53	\$ 96,600	\$	593,100	\$ 689,700
3	103		Main St	1.00	\$ 74,700	\$	10,100	\$ 84,800

Мар	Lot	Sub	Location	Acres	Land	Buildings	Total
3	104		169 Main St	1.00	\$ 106,700	\$ 414,200	\$ 520,900
3	105		169 Main St	9.00	\$ 96,300	\$ 2,300	\$ 98,600
3	119		Kimball Terrace	0.33	\$ 54,900	\$ -	\$ 54,900
3	142		Colby Rd	4.00	\$ 8,000	\$ -	\$ 8,000
3	143		Hampstead Rd	42.00	\$ 69,700	\$ -	\$ 69,700
3	157		Cub Pond Rd	0.03	\$ 100	\$ -	\$ 100
3	172		Collins Rd	0.50	\$ 38,400	\$ 1,000	\$ 39,400
4	40		Pine St	1.00	\$ 80,500	\$ -	\$ 80,500
4	59	17	Meadowlark Ln	0.21	\$ 400	\$ -	\$ 400
4	92	21	Kingston Rd	8.20	\$ 15,700	\$ -	\$ 15,700
4	96		210 Main St	1.00	\$ 106,700	\$ 550,800	\$ 657,500
4	97		206 Main St	1.00	\$ 106,700	\$ 427,500	\$ 534,200
4	118		Kingston Rd	2.00	\$ 51,200	\$ -	\$ 51,200
4	131	ROW	Kingston Rd	0.50	\$ 1,000	\$ -	\$ 1,000
4	189		48 Olde Rd	0.38	\$ 58,500	\$ -	\$ 58,500
4	192		Main St	0.75	\$ 35,500	\$ -	\$ 35,500
4	196		Hunt Rd	2.40	\$ 90,400	\$ -	\$ 90,400
4	206		Hunt Rd	23.00	\$ 205,800	\$ -	\$ 205,800
4	214		Johnson Rd	0.15	\$ 14,900	\$ -	\$ 14,900
4	216		Johnson Rd	0.10	\$ 200	\$ -	\$ 200
4	217		Johnson Rd	0.10	\$ 200	\$ -	\$ 200
4	219		Frye Rd	17.00	\$ 189,400	\$ -	\$ 189,400
4	236		Kingston Rd	9.62	\$ 142,500	\$ -	\$ 142,500
4	245		Frye Rd	8.91	\$ 179,700	\$ -	\$ 179,700
4	250		Route 111	0.01	\$ 800	\$ -	\$ 800
4	253		Route 111	4.00	\$ 48,800	\$ -	\$ 48,800
				Total:	\$ 4,744,100	\$ 2,576,300	\$ 7,320,400

below left: Memorial near GH Carter Drive, which reads, "In Memory of George Henry Carter who loved this road and whose ashes are a part of it. 1871 - 1952".

below right: George's signature as it appears on his Jan. 2, 1919 passport application. He was planning to sell shoes in Europe for the Gale Shoe Manufacturing Company located in Haverhill, of which he was the president.



George H Carter

# 2022 Vendor Payments over \$1000

			•		
Access A/V	\$	14,780.70	Leon F Holmes Jr	\$	1,800.00
Acre Shaper Landscaper	\$	11,016.00	Leo's Fuel, Inc.	\$	9,919.82
Affinity LED Light LLC	\$	4,618.88	LHS Associates, Inc	\$	7,345.25
AG's Custom Cars	\$	3,779.33	M. Garnsey dba Allphase Cleaning	\$	9,035.00
All Traffic Solutions, Inc.	\$	1,500.00	Marianne Morrison	\$	1,558.00
Allied Equipment LLC	\$	1,523.45	Mary Jo Gallagher	\$	1,368.00
Approved Auto Service	\$	4,701.89	Matthew Bender& Co.	\$	1,338.06
AT & T Mobility	\$	2,762.25	MB Tractor & Equipment	\$	1,755.00
Auger Property Maintenance Services LLC	\$	32,556.00	Mortenson & DuFresne Monument Works	\$	4,000.00
Avitar Associates of N.E. Inc.	\$	10,113.77	Morton Salt	\$	14,690.29
B&H Oil Co., Inc.	\$	15,046.21	Motorola. Inc.	\$	35,807.60
Barry Hantman	\$	2,829.12	Municipal Resources	\$	3,611.25
Benevento Bituminous Products	\$	3,979.20	Nadeau Gas & Oil Services LLC	\$	1,748.00
Ben's Uniforms	\$	7,245.25	Nathan Samataro	\$	1,578.11
Bergeron Protective Clothing LLC	\$	9,561.39	New England Barricade Corp.	\$	1,646.66
Bernstein Shur	\$	23,272.12	New England Sealcoating Co Inc	\$	14,275.00
Bound Tree Corp.	\$	2,062.02	NHMA Municipal Association	\$	3,971.00
Bound Tree Medical LLC	\$	1,113.41	Nicole L. Sawyer, PsyD PLLC	\$	1,950.00
Busby Construction Co., Inc.	\$	335,541.70	Norm Collins	\$	5,643.00
C. J. Beebe Truckingof Brentwood NH LLC	\$	2,150.00	North of Boston Media Group	\$	4,689.40
CAI Technologies	\$	3,800.00	Northeast Two Way Radio Corp.	, \$	1,600.00
Candia Trailers & Snow Equipment Co, Inc.	\$	1,180.00	ONSOLVE, LLC	\$	3,754.80
Capri Realty & Management LLC	\$	1,650.00	Peter M. Doucet	\$	9,367.50
CASA	\$	1,000.00	Pete's Tire Barns, Inc.	\$	3,989.08
Casella Waste Systems	\$	486,460.91	Pete's Toilet Rentals LLC	\$	2,050.00
Cassen Snow Plowing & Excavation LLC	\$	3,900.00	Petra Paving	\$	24,806.00
Charpion Group LLC	\$	4,500.00	Plaistow Powersports	\$	1,021.06
Chestnut Hill Auto Service	\$	4,305.90	Plodzik & Sanderson	\$	17,125.00
Civic Plus	\$	5,736.44	Porter Office Machines	\$	5,738.21
Colby Memorial Library Trustees	\$	74,500.24	Public Safety RF	\$	43,112.60
Comcast	\$	2,662.87	Pulsar Alarm Systems	\$	7,946.17
Community Caregivers of Greater Derry	\$	2,500.00	RAM Printing, Inc.	\$	1,095.74
Comprehensive Environmental	\$	6,768.50	Recordsforce Inc.	\$	7,000.00
Consolidated Communications	\$	4,456.18	Risk Management Associates	\$	5,500.00
	\$	11,751.50	RMON Networks	\$	62,393.07
Corelogic Centralized Refunds	۶ \$	9,898.00		\$ \$	9,340.00
Cotton Farm MHP, LLC	۶ \$		Road Runner, LLC Robert Half		
Coyle Law, PLLC	\$ \$	13,500.00	Rock Rimmon Cooperative	\$	14,830.85
Croteau Trucking LLC		4,957.50		\$	1,360.00
Davis & Towle Group, Inc.	\$	107,665.00	Rockingham Community Action Rockingham Meals On Wheels	\$	6,757.00
Depot Energy LLC	\$	1,039.07	_	\$	3,500.00
Donovan Spring Company Inc	\$	1,181.88	RockRimmon Cooperative	\$	1,440.00
Dragon Mosquito Control, Inc.	\$	27,600.00	Scituate Concrete Products Corp	\$	6,976.60
DrummondWoodsum	\$	42,046.23	Seacoast Child Advocacy Center	\$	1,000.00
DT Electric	\$	3,164.00	SEC, Inc.	\$	1,121.25
Durham School Services	\$	1,135.56	Senter Auto Supply, Inc.	\$	1,925.64
East Coast Lumber	\$	4,541.75	ServPro of Lawrence	\$	12,894.59
Eastern Minerals, Inc	\$	61,329.27	Shapeworks Construction & Remodeling, Inc	\$	4,750.00
Edward Couture	\$	2,967.50	SK Services	\$	22,635.00
Emergency Educator's Group of NH	\$	3,396.00	So. NH Hazardous Materials Mut. Aid	\$	7,114.69
Equipment East	\$	2,470.92	SOLitude Lake Management	\$	17,940.00
Eversource	\$	7,418.77	Southern Rock Coalition	\$	4,000.00

# 2022 Vendor Payments over \$1000

Fire Tech & Safety of New England	\$ 1,020.80	Spruce Valley Park	\$ 1,810.00
Firematic Supply Co.	\$ 7,687.10	Staples Business Advantage	\$ 1,158.15
First Nonprofit	\$ 3,830.00	Stryker Sales Corp	\$ 1,530.00
FirstLight Fiber	\$ 5,271.91	Suburban Propane	\$ 5,404.55
Frederick H. Smith	\$ 25,538.90	Sullivan Tire, Inc.	\$ 1,287.84
Generator Connection	\$ 3,247.92	Sweet Electric LLC	\$ 4,725.00
Grand Rental Station	\$ 4,537.47	Tax-Exempt Leasing Corp.	\$ 31,467.11
Greener Days	\$ 1,847.78	TCS Communications Corp.	\$ 77,396.74
Haffner's	\$ 1,120.71	The Upper Room	\$ 4,000.00
Hartman Enterprises	\$ 4,110.00	Thomas Billbrough	\$ 1,020.00
Haven	\$ 1,200.00	Total Notice, LLC	\$ 2,289.57
Health Trust	\$ 150,313.91	Town Hall Streams	\$ 3,000.00
Howard P Fairfield, LLC	\$ 1,958.17	TriTech Software Systems	\$ 3,945.57
Interware Development Company Inc.	\$ 5,030.00	Tyler J Polanco	\$ 2,325.00
JCR Construction Co Inc.	\$ 2,039.39	UES-Seacoast	\$ 14,021.75
John Caldwell.	\$ 1,200.00	United Compressor & Pump Services Inc	\$ 1,071.25
Jones & Beach Engineers, Inc	\$ 3,371.25	Unitil Energy Systems	\$ 2,472.28
Joseph Fitzpatrick	\$ 10,787.25	Verizon Wireless	\$ 1,806.51
JPI Pyrotechnics LLC	\$ 5,200.00	Vic Geary Senior Center	\$ 2,400.00
Jurek Brothers, Inc.	\$ 2,329.68	W.B. Mason Co. Inc.	\$ 6,139.03
Kathleen Beattie	\$ 3,670.13	William Galinsky	\$ 2,850.00
Lawson Products Inc	\$ 1,195.36	William S. Gannon, PLLC	\$ 9,459.25

# **2022 Elections Annual Report**

We would like to thank the residents of Danville for the great turnouts at the polls this year. We had town, primary, general elections, and strong showings at all three. The biggest news, from the town's perspective, is that Barry Hantman, long-serving moderator, stepped down following the March election. John Chandler accepted the position of temporary moderator until a new moderator can be elected. We all give our sincere thanks to Barry for his service to the town.

Thanks are also due to the voters of Danville. As mentioned above, we turned out at the polls, expressing our opinions and exercising our right to vote. Thomas Jefferson said, "We do not have government by the majority. We have government by the majority who participate." Voting is at the heart of our democracy, and it is always good to see the voters of Danville step up to that duty and vote with enthusiasm. It is also a pleasure to report the high spirits, pride, and smiles that everyone showed at the polls as they deposited their ballots for counting.

It is always great to see familiar faces at the elections. It is even better to see new voters. Some are new residents, some are residents who recently gained the right to vote, some are, simply put, folks who are finally engaging. Regardless of motives of habits, thank you to all for participating in our elections. Elections require officials to make them run. Our poll workers, including the ballot clerks, supervisors, police officers, and volunteers, working closely with the selectmen and town clerk's office, helped everything go smoothly. This is especially important with a new moderator, who is especially grateful for the extra support and guidance they offered, as well as their professionalism and knowledge. Their own friendliness and enthusiasm for this expression of democracy is a key element for how well the year's elections have gone.

If you ever think that your vote won't matter, keep in mind that Danville has had races end up in a tie in the recent past. A single vote in that election, one way or the other, would have made a difference. So please continue to vote in person or by absentee ballot as appropriate.

Peggy Noonan said, "our political leaders will know our priorities only if we tell them, again and again, and if those priorities begin to show up in the polls." Jens Stoltenberg said, "By voting, we add our voice to the chorus that forms opinions and the basis for actions." Danville's chorus may be small, but our voices matter, and every one helps to carry our messages and move our leaders, from the Board of Selectmen through the President, to act in accordance with our opinions.

Please continue to make your voices heard in 2023. Participate in the deliberative session, where our democracy is in its most direct form; continue to vote each election day, in person or by absentee ballot. Danville has shown repeatedly that we treasure our right to vote. Let's keep that Danville tradition going!

We look forward to seeing you at the polls.

Respectfully Submitted,

John Chandler, Town Moderator Christine Tracy, Town Clerk

# 2022 Elected Animal Control Officer Annual Report

The Animal Control Officer (ACO) enforces state laws and town ordinances pertaining to domestic animals. Animal Control is dedicated to serving the community as it relates to both humans and animals. In 2022 the ACO responded to and resolved over 203 calls and complaints through Rockingham Dispatch. These involved cruelty complaints, lost dogs/cats, found dogs/cats, loose livestock, loose dogs, injured animals, animal bites, and abandoned animals, and maintaining licensing throughout the year.

The Town Clerk issued over one thousand dog licenses and several civil forfeitures for unlicensed dogs in 2022. Licensing is required by NH Law to ensure all dogs carry a current rabies vaccine. Licensing is required by law and aids in getting your dog home quickly if they wander. Accidents happen and dogs get out. Current licenses can be the difference between being returned in minutes or an overnight stay at the kennel. Please confirm your contact information is correct so you can be contacted quickly in any event related to your dog. Dogs must be licensed each year by April 30<sup>th</sup> as required by state law. Please notify the Town Clerk if you no longer have your dog.

Why is microchipping your pets important? According to statistics, one in three pets become lost at some point in their lives, and yours could very well be one of them. That's more than enough reason to microchip your canine or feline companion.

This seems like a good time to remind everyone to please report lost or found pets to your ACO. The sooner they are reported the quicker your chances are finding your pet. Please do not hesitate to reach out to me, any time if you need help with your pets. I will always do what we can to help anyone. I do not monitor social media so calling 603-679-2225 ext 0 is the best way to reach me. This number is good for the entire Rockingham County.

Time to share this news! On September 1st, 2021, I enrolled in a training course through National Animal Care and Control Association (NACA). This involved 21 subject chapters, each containing 8-10 subunits, and quizzes. Units included professional ethics, emergency first aid, dangerous



dogs, basic investigations, search warrants, federal laws for control substances, rabies and more. You are required to pass the final exam with a score of 80% or better to be certified. Five months after registering, I am proud to announce that I successfully completed the course of study and exam, and now hold a National Certified Animal Control Officer, Level 1 certification!

Fact: In 2021, there were only four certified ACO's in NH, and Danville is the first for 2022 and the only one with a National Level 1 certification.

Sheila Johannesen

# 2022 Police Department Annual Report

The Danville Police Department is currently staffed with four full-time police officers and two parttime police officers. Our department provides a range of public safety and community-based services. These services include emergency response, criminal investigations, motor vehicle enforcement, juvenile services, and a whole array of community focused crime prevention

programs.

Our department continues to confront new challenges as the face of law enforcement evolves. Police recruitment and retention is an ongoing issue for many police departments, including ours as well. We are currently down two fulltime officers, and it has been a daunting task to try and attract new applicants into the police profession. Some of this may be contributed to the ongoing discussion across the country regarding the need for police reform, and how the profession is viewed in general. No matter what challenges lie ahead, we will continue to evolve in partnership with the community to ensure we maintain the highest level of police services and trust of those we serve.

A new police facility is critically needed and has been a hot topic for the past few years. We continue to explore plans and locations for an efficient and cost-effective building. The staggering inflation rate, however, has thrown a wrench into our previous proposals. In the months ahead, we plan to take a closer look at our original design plans and seek out grant opportunities. As the new project unfolds, we will keep you informed on our progress and hopefully move forward with a new proposal. In the meantime, I welcome each of you to tour our current facility to understand why a new building is so desperately needed, and to answer any questions you might have regarding the project.

We continue to partner with the Danville Elementary School for safety planning and class presentations. We participate in the elementary school's Crisis Team, which is the group that



helps facilitate emergency crisis planning. This includes practicing drills throughout the school year. We assisted the entire student body and staff of Danville Elementary with a variety of drills, to include a full evacuation drill. In September, Lt. Justine Merced received her "ALICE" instructor certification (ALERT, LOCKDOWN, INFORM, COUNTER, EVACUATE), which is a program to provide students and staff strategies to proactively handle the threat of an intruder or active shooter. Lt. Merced assisted introducing the program to every school in the Timberlane District. We hope

that these drills will never have to be used in an actual emergency, but having these drills is another way to help be prepared. Due to Covid-19 and health precautions earlier in the year, we

were unable to present the DARE or the radKIDS curriculum, but it is our sincere hope that these programs will be back in the school soon.

In April and October, we participated in the National Drug Take-Back Initiative coordinated by the Drug Enforcement Administration (DEA). Thank you to all who participated. We collected over 100 pounds of unused or expired medications! Also in October, we participated in "Beards for Bucks" to help support Rockingham County's Child Advocacy Center (CAC). Beards for Bucks is a fun and exciting fundraiser where male law enforcement officers can grow facial hair for the month of October to support the CAC. Female officers are also able to go "Blue for Bucks" by wearing blue nail polish. The Child Advocacy Center is a non-profit organization that helps nurture child abuse victims and provides a safe environment for them to make their voice heard, as we get to the bottom of the case of abuse or neglect.

It was great to be able to be to offer some of our community-based events again this year. We kicked off Old Home Days weekend with an indoor movie presentation of Sing 2 at the Community Center and the Police Association hosted the Flea Market and main stage performances at the Day Field. We were excited to be able to gather for the Annual Tree Lighting ceremony and once again continue the festivities with Santa at the Community Center, after forgoing those activities the previous two years for health and Covid concerns. The night included free pizza, live music, raffle gifts, and photos with Santa. It was a magical evening and was attended by our largest crowd yet. We look forward to our 25th Annual Tree Lighting ceremony next year!



I would like to recognize my entire staff for their truly honorable and exemplary service while we continue to work through short staffing. Even when Covid struck inside the department, healthy officers worked tirelessly to cover for their comrades while they were out sick. They accepted each challenge without pause, day in and day out.

Finally, I would like to express my sincere gratitude to the residents of Danville for the continued

support you have expressed to me and my entire department. Your words of encouragement and simple acts of kindness are greatly appreciated. As a community, we are fortunate to be recognized year after year as one of the "Safest Towns" in NH. That is surely something we ALL can be proud of! I personally could not be prouder to serve as your Police Chief and to call Danville our home.

As always, my best wishes to all of you for a safe, happy, and healthy 2023!

Respectfully, Chief Wade H. Parsons

# **2022 Forestry Committee Annual Report**

This year the Forestry Committee celebrated the town of Danville adoption of the Forest Management Plan by a vote of 760 in favor and 105 opposed. This was a well justified and appreciated response to years of work by current and past Committee members, and our NH licensed Forester. The result of this work is a highly detailed management plan we shared with the town before our community voted to support it. Over 450 acres of land is administered by the Forestry Committee as we focus on sharing (and improving!) the enjoyment of this resource for recreation, wildlife support, and future financial rewards.

Respectfully submitted,

Carsten Springer, Chairman Robert Loree

Sayra DeVito Chip Current

# 2022 Conservation Commission Annual Report

The Conservation Commission had an active year hallmarked by several key events we are proud to share with our community. The Conservation Commission welcomed a new member and acting secretary, Brian Heide. Brian is an avid outdoor enthusiast and very frequent hiker in our Town Forest. We have enjoyed continuing to work in our advisory and supportive role with the Planning Board, Selectmen, Forestry Committee, and others offering input on land use topics.

The Conservation Commission completed several land additions on behalf of the town in 2022. These include:

- Adding approximately 40 acres of Conservation land, with trails, through the generous bequest of the Burnett family. This parcel will be known as the John A. Burnett Memorial Forest.
- 2. Adding approximately 70 acres of Conservation land adjacent to the rear of the Town Forest.



If you'd like to join our activities, please let us know. Several work sessions each year benefit from folks with manual and equipment skills to help us accomplish some of our tasks. This in turn will help current and future residents enjoy expanded access.

Respectfully submitted,

Carsten Springer, Chairman Robert Loree, Vice Chairman

Sayra DeVito Ed Lang, Alternate

# 2022 Colby Memorial Library Annual Report

Big things happened at the library this year, including the launch of two major digital platforms, new programs offered by our outstanding Children's Department and record-breaking participation in our Summer Reading Program for children, teens, and adults.



Our patrons faithfully checked out materials, learned how to borrow digital resources and attended our regularly occurring Storytimes, Mystery Book Club, Cookbook Club, Knitting Group, Friends' meetings and more. We always ask what else can we offer to meet our community's needs and came up with a few ideas!

In response to what we've dubbed the Danville Baby Boom, in 2022 we launched Baby Time – a monthly interactive story time for infants. These popular monthly gatherings, led by Carolyn Killian, help infants build language skills, eye/hand coordination and early social skills, as well as offer social time for parents and caregivers.

Because everyone can use a laugh and because reading is so very important for the younger set, we added a new monthly book club. Nancy Sheridan leads a group of 4-5<sup>th</sup> graders who meet monthly to discuss humorous books.

Early in the year we launched Hoopla with over one million ebooks, audiobooks, movies, albums and more. This complemented the longstanding Overdrive downloadable ebook and audiobook collection. Also new in 2022, all Danville residents with a library card can now

WE'RE ON A READING FRENZY

Above left: New books in our fiction area Above: Our children's reading room decked out for

Summer reading

Below: Best-selling author Sebastian Junger calls in to a

book discussion

access the Wall Street Journal online for free – a savings of over \$200-\$400 a year.

Despite adding digital resources, we will always grow our collection of books and videos. Our Assistant Director, Tom Billbrough, excels in knowing, in advance, what new releases our patrons will want.



Over 150 children, teens and adults participated in the annual eightweek Summer Reading Program logging their reading time and titles to earn weekly prizes. This year's theme was Oceans of Possibilities and we kicked things off with a visit from the Seacoast Science Center of Rye. Children were fascinated by a touch tank with crabs, seaweed, sea stars and other creatures that live along the shore. The SRP also featured weekly ocean-themed craft activities for children, STEM projects, LEGO club, a teen photography workshop, and a book discussion on the *Perfect Storm* by Sebastian Junger who joined us by phone. A fun luau with songs, dancing, and the limbo was the perfect way for families to close out the program.

We were pleased to be part of a New Hampshire Humanities grant award for an all-community conversation about the Asian-American experience during World War II and the novel *The Hotel on* the *Corner of Bitter and Sweet* by Jamie Ford.

New Hampshire Fish and Wildlife stewards came to Danville twice to present wildlife programs. The first, Understanding Bobcats, was one of our first in-house programs since 2020 and it was great to have so many people in the building. We also cosponsored, with the Danville Animal Control Officer, Survival of the NH Moose. We also welcomed Danville's Dr. Carl Manikian, who



Above: Fire Lt. Rob Aliberti gives Livia West a fire helmet during our fire safety program

Below Right: Children explore a touch tank at our Summer Reading Program kick-off shared his photographs and remembrances of the Boston Rock scene in the 1960s and 1970s with an enthusiastic audience.

The Danville Fire Department came by this fall to help us teach fire safety to local children. Their attention was rewarded with an opportunity to blow the sirens and spray the hoses.

We enjoy connecting with the entire community and sponsored our second annual Snowman Contest in February and our second Literary Pumpkin festival at Halloween as well as offering a Family Story Time with free popcorn and cotton candy at the Danville Olde Home Days.

This year we were saddened by the passing of Virginia Rafuse, a long time Danville resident and former Trustee

of the Library. We received a generous donation from Jerri Clemens, of Maine, in Virginia's memory. We have purchased books on fitness, aging, and nutrition with these funds, as Ginny was a regular swimmer and exerciser who lived to be 100 years of age.

Residents may not know that we offer free access to the Ancestry genealogy database and Transparent Language tutorials. We have discounted admission passes to the Boston Museum of Science, the Children's Museum of New Hampshire in Dover, The Seacoast Discovery Center

in Rye and the McAuliffe-Shepard Discovery Center in Concord. We also loan a powerful Orion telescope and Outdoor Exploration Backpacks for kids stuffed with binoculars, compasses, first aid kits, maps, nature identification tools and more.

The library provides Wi-Fi inside and out, home-bound delivery, and one-on-one reference and technical assistance. We process thousands of Inter-Library Loan items for our patrons and patrons across the state.

We would like to thank the Friends of the Library for their continued support. This year, the Friends generously donated funds for the Seacoast Discovery Center

pass. Also, thanks to the Friends, we, for the first time, awarded grand prizes in each of the Summer Reading Program categories.

We also send thanks to our neighbor and Friends member Kathy Dennis, for her beautiful handmade wreaths adorning our windows and doors during the holiday season.

For more information about the library including hours, Storytime information and other services please see our website at **colbymemoriallibrary.org** or call us at 603-382-6733. Follow us on Facebook for news. Link to Facebook from our website.

Respectfully submitted:
Director of Library Services:
Ann Massoth

Library Board of Trustees: Mary Elizabeth Seals, Chair Mary Jo Gallagher, Secretary Sarah Gannon-Weston, Treasurer

# **2022 Zoning Board of Adjustment Annual Report**

The Danville Zoning Board of Adjustment (ZBA) is a five-member volunteer board. The principle role of the ZBA is to hear and issue decisions regarding applications for variances, special exceptions, equitable waivers of dimensional requirements, and appeals of administrative decisions related to zoning. Each application is reviewed on its own merits and the decision to grant or deny the request is made independent of the outcome of other previous applications.

During 2022, the board reviewed and or issued decisions on the following four applications.

- A Special Exception for an Accessory Dwelling Unit at 70 Sweet Street was granted to FTG Development LLC
- A Special Exception for a Home Occupation from John Grover at 45 Beechwood Road was denied.
- A Special Exception hearing for a Home Occupation from John Grover at 45 Beechwood Road was continued.
- A variance request from David Cunningham, C&L Estate LLC, 582 Main Street was granted with restrictions for the 200ft frontage requirement on lot 28-1.

The ZBA meets as needed. Hearing notices are posted at the Town Hall, Post Office, and listed in a local newspaper. All abutters to the property receive a certified letter of notification for the upcoming hearing. Those needing a hearing with the ZBA may contact the clerk who will assist them in filling out the application and abutters list. All applications require a public hearing. The requirement for ZBA public hearings is outlined in RSA 676:7 Public Hearing; Notice.

Below are the members of the 2022 Zoning Board of Adjustment.

Chris Stafford, Chairman
Roger Whitehouse, Vice-Chair (Planning
Board representative)
Gail Turilli, Clerk
Walter Baird, Member

Michelle Cooper, Alternate Member Jason Holder, Member John Russo, Member

# Colby Memorial Library Financial Report UNAUDITED

Cash balance 12/31/2020		Cash balance plus income, beg of yr.		288,860.24
Income:		Expenditures		288,846.00
Town Appropriations 2022	\$ 287,434.00	Cash balance 12/31/2021	\$	-
		Interest for Warrant 2022 funds	\$	260.57
Fines, Gifts & IGE	\$ 1,375.00			
Colby Trust Interest	\$ 12.98	Checking Account		
Interest 2021	\$ 35.26	Balance 12/31/21	\$	-
		Inflows	\$ 2	288,860.00
Cash balance plus income	\$ 288,857.24	Outflows	\$ 2	288,848.00
		Balance 12/31/22	\$	-
Expenditures:				
Salaries	\$ 183,286.00	Fine Account		
SS & Medicare	\$ 14,021.00	Balance 12/31/21	\$	6,399.00
Personnel Health/Dental/Life Insurance	\$ 22,816.00	Fines collected	\$	270.80
Bank Fee	\$ 30.00	Interest	\$	48.64
		Outflows	\$	-
Advertisting		Balance 12/31/22	\$	6,718.44
Books, periodicals, audios, videos	\$ 27,459.00			
Building maintenance	\$ 2,509.00	Gift, Grant, Bequeath Account		
Capital equipment	\$ 7,655.00	Balance 12/31/21	\$	-
Community service	\$ 1,942.00	Gifts received	\$	689.96
Databases	\$ 1,526.00	Trust fund	\$	-
Dues	\$ 624.00	Interest	\$	-
Electricity	\$ 5,196.00	Outflows	\$	689.96
Equipment repair	\$ 589.00	Balance 12/31/22	\$	-
Heat	\$ 5,128.00			
IT	\$ 7,255.00	Income Generating Equipment Account		
Janitor supplies	\$ 464.00	Balance 12/31/21	\$	1,345.14
Mileage	\$ 176.00	Fees collected	\$	141.80
Museum pass	\$ 800.00	Interest	\$	10.22
Office supplies	\$ 2,203.00	Outflows	\$	684.83
Postage & postage services	\$ 285.00	Balance 12/31/22	\$	812.33
Professional services	\$ -			
Professional tools	\$ 603.00			
Security monitoring	\$ 780.00		7	- 7
Software updates	\$ 550.00	HOMEROWN HE	RO	
Staff education	\$ 904.00	Private First Clark Reporth Roland		TO THE
		A ANGINETIN ATOMATICAL	100	24



Telephone

Total expenditures



1,956.00

89.00

\$ 288,757.00



# 2022 Highway Department Annual Report

With the support of the Town of Danville, the Highway Department began the construction of drainage and reclaiming of Candy Lane and Sawmill Road with a completion date of spring. This year the Tennis Courts/Basketball Courts at Goldthwaite Field had an overhaul and came out amazing. At the Highway Department's second annual Touch-a-Truck event at the Town's Old Homes Day, a raffle was held for a Danville Elementary student to win a ride to school in the town truck. The winner was Joey Beaudoin. He was picked up by James Seaver, the Road Agent, and highway worker Dan Ricker.

A few reminders: Please continue to use the blue bags for picking up litter on the roadside. Leave the full bags on the side of the road and call the Highway Department to let us know where to pick up the bags. Please pick up pet waste, never dump anything into the swales, and use environmentally safe fertilizers to keep our water systems safe. As always, you can find information on the town website regarding our town policy on Winter Procedures and all other information for the Highway Department. We would like to thank the town's residents for being patient as we redo roads, clear snow, and just maintain the town.

Respectfully, James Seaver Road Agent 603-382-0703







Jimmy Seaver-Road Agent, Dan Ricker-Highway Worker, and Dan Beaudoin, winner of the raffle at Old Home Days, enjoying his sweet ride to school in a town truck.



# 2022 Planning Board Annual Report

In 2022, the Danville Planning Board saw continued interest in residential and commercial development within the Town. Subdivision and site plan applications continued to come before the Board in 2022 and it is clear that the Town continues to be attractive to developers. The Planning Board is gratified that recent developers have been willing to work with the Town to provide development that helps maintain the town's character. Long-term, the Planning Board anticipates that growth will continue due to the Town's location and rural environment.

The Planning Board continues to review all subdivision, site plan, and excavation applications to make sure they meet state and local regulations and to help maintain the rural nature 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. The Planning Board also calls on the expertise of the Road Agent, Heritage Committee, Board of Selectmen, Fire Department, and Police Department, as required, to perform an appropriate review.

In the past few years, the Board was particularly focused on changes to Zoning that have hindered Business development and has worked to promote a more business-friendly environment. Some of the changes have included updates to the signage regulations, types of businesses permitted in the Village District, and to extend the boundaries of the Village District. These efforts seem to be beginning to bear fruit as we've seen new commercial development and proposals in Town.

In addition to the previously mentioned activities, the Planning Board has been involved with updating the Town's Master Plan to bring relevant sections up-to-date and to create a new Climate Change section.

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 well attended with a wide diversity of thoughts expressed. In addition, many of the Town's residents watch our meetings on Danville's cable channel 20 and via live stream over the internet. 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.

A complete listing of the applications that came before the Planning Board and the status of those applications follows.

Chip Current, Chairman
Barry Hantman, Vice Chairman
Steve Woitkun, Selectmen's Representative
Chris Smith, Member
Leo Traverse, Member
Chuck Underhill, Member
Roger Whitehouse, Member
Gail Turilli, Board Clerk

# Specific Applications Reviewed by the Planning Board in 2022

Map & Lot Number	Owner	Address	Application Type	Status
1-19-B	Lake Realty Trust, Stage Coach Estates	Sandown Road	Subdivision	Approval granted on 1/27/2022
4-183	Isaiah Cronin	29 Olde Road	Preliminary discussion	No action taken
4-191-1	Old Dog Realty, LLC	12 Olde Road, Suites D & E	Site Plan	Approval granted on 3/10/2022
2-48-1 & 2-48-3	Ann Chaudoin and Francis & Barbara Kingston	Beach Plain Road	Preliminary discussion	No action taken
3-90-11	Eric Gustafson & Jessica Whitmore	5 Red Pine Road & Colby Road	Subdivision and Site Plan	Final approval granted 4/28/2022
4-206	Town of Danville	Hunt Road	Preliminary discussion	No action taken
1-32	Robert Meaney	87 Sandown Road	Subdivision	Final approval granted 4/28/2022
4-46	Sapphire Woods, LLC	Long Pond Road	Subdivision and Site Plan	Conditional approval granted 4/28/2022
4-1	Daniel Perry Builders, LLC	362 Main Street	Subdivision	Final approval granted 4/28/2022
4-183	Breyer Hall	12 Olde Road	Site Plan	Approval granted 6/9/2022
2-28	C & L Estates, LLC	582 Main Street	Subdivision	Final approval granted 7/14/2022
4-1-1	Daniel Perry Builders, LLC	362 Main Street	Subdivision and Conditional Use Permit	Final approval granted 8/11/2022
1-15	Diamond Edge Realty & Development, LLC	134 Sandown Road	Preliminary discussion	No action taken
1-50	Wellinghall Farm	567 Main Street	Site Plan and Conditional Use Permit	Conditional approval granted 11/10/2022
3-21-5, 3-21-4, & 3-25-5	Joseph & Andrea Thompson, Robert & Christine Collins, & Steven & Renee Pelechowicz	63 & 75 Walker Road & 18 Lamb's Way	Lot Line Adjustment and Subdivision	Conditional approval granted 11/10/2022
1-51-1	Bonnie Parker	16 Ward Way	Preliminary discussion	No action taken

# 2022 Heritage/Historic District Commission Annual Report

The Heritage/Historic District Commission completed several projects this year and addressed some matters concerning the Historic District.

**Virtual tour.** On February 6, 2022 the Commission launched a 30-minute virtual tour, with music, narration and beautiful photography, highlighting some of our town's historic places. Filmed and produced by Danville's Paul Pazolt, the tour provides a peek into the town's founding in the mid-1700's and a glimpse of life as it was in the 1800's. The tour's introduction was played as a preview at the Town's deliberative session on February 5. The full tour can be viewed from a link on the Commission's page on the Town of Danville Website. A link was provided on the Danville Community Facebook page, and DVDs of the tour are available to borrow at the Colby Memorial Library.

**Master Plan update.** In March of 2022 the Commission submitted its revisions to the Historic Resources Chapter of the Master Plan to the Planning Board. Updates include new information about the Meeting House, Danville's shoe making industry and schools. There are new maps, as well as identification and locations of the town's private burial grounds.

Community Round-table Meeting. Early this year Heritage members attended a round-table meeting in Sandown with Heritage and Historic District Commission members from Sandown, Hampstead and Kingston. This was an opportunity to meet board members from our surrounding communities, share information and identify common challenges. A lack of training issue was identified, brought to the attention of the state and resolved when the state worked with preservation organizations to offer online statewide training.

Historical Buildings Inspections. We inspected the Webster Stagecoach Stop & Store and Little Red Schoolhouse and submitted our annual inspection reports under our Stewardship Agreements with the Selectmen. Both buildings were cleaned, and mouse deterrent products were placed in both buildings in the fall. The window woodwork and corner trim boards at the Stagecoach Stop received a fresh coat of red paint in the fall after we made this recommendation to the Selectmen.



**Old Home Day**. The Commission joined the Olde Meeting House Association and the Village Improvement Society (VIS) to open a number of Danville's historical buildings to the public in August for this annual celebration. Commission members greeted visitors at the Little Red Schoolhouse and Stagecoach Stop.

**Historical Displays.** We are continuing to sort through the historical donations received from the Hawke Historical Society and Mary Burnett. We've found many items used by the town's early shoemakers and cobblers and items from the two shoe factories that were in business in Danville in the early 1900's. We've started a display with some of these items in the large cabinet in the Town Hall foyer. It is a work in progress that we hope Town Hall visitors will periodically view and enjoy. A Danville resident, Barry Hantman, has generously offered to digitize some of the old photos, slides and documents the town received from the Hawke Historical Society.

**Historical Donations.** The Commission received a number of gifts from the Griffin family, whose ancestors owned Towle Farm on Beach Plain Road for two centuries and sold the property this year. Donated items include hand-made tin candle holders that were used at the Union Church, a small vintage sled from the late 1800's, a shoemaker's tool used by a Griffin family member at one of the

1900's Danville shoe factories and many old town reports. The Griffins' most unique donation was an 1877-1880 United States flag with 38 hand-appliqued stars. The flag is garrison size, measuring 11 1/2 x 22 1/2 feet. It was presented to the town with a poster advertising two flag raisings in Danville in 1880. The Commission made arrangements for examination and a report by a textile conservator in December. The conservation report documented the flag's approximate age and provided information about its condition and how it was made. The report also contains steps and costs for future care and preservation of the flag, which the Commission hopes to look into in 2023.

**Subdivisions - Historic properties.** The Commission provided historical information and documents to the Planning Board and new property owners regarding two Danville properties proposed for subdivision this year. The 1800's home at 582 Main Street, which will remain on the property with two new homes, housed an 1800's post office operated by Salina Sanborn and her father for 63 years. The home at 362 Main Street is shown on the 1759 town map as the home of David Quimby, a Hawke Selectman in 1776 and Captain in the Revolutionary War. Unfortunately, Capt. Quimby's home could not be restored and after its demolition the land will be used for several new homes. At the Planning Board's request, the Commission also reviewed plans for a vegetated buffer area between the Little Red School house and the new homes at 362 Main Street.

**Historic District.** The Commission addressed two matters concerning the Historic District this year. One involved the use of ATV's on Tuckertown Road that could impact the historic district. The Commission provided input to the Selectmen to ensure ATV riders were required to comply with the historic district zoning ordinance. The Commission also provided information and documents to the Planning Board at a public hearing regarding a zoning amendment requested by the Forestry Committee to exempt the Forestry Committee from the historic district ordinance.

**Barns & Agricultural Buildings Info.** We've posted information and links on the Heritage Commission's section of the town's website about assessment grants for old barns and the tax incentive program for historic barns and agricultural buildings that are available to residents. Owners of these old buildings are always welcome to contact the Heritage Commission for more information.

**Heritage Fund**. The Town's Heritage Fund is available for those who would like to make a monetary contribution towards preservation of Danville's history and town-owned historic structures. The Heritage Fund is dedicated to public purposes and donations to the fund are therefore tax deductible under section 170(c)(1) of the Internal Revenue Code. Arrangements for donations may be made by contacting the Heritage Commission.

**Membership**. The Heritage Commission is actively involved in many activities that honor our Town in a positive and special way. Becoming a member of the Commission, or participating in our activities, is an opportunity to learn about our town's history and government and understand our town's past as we move into the future. Residents who are interested in joining may contact the Selectmen's office or Heritage Commission for an application form.

We close with a thank you to Brenda Whitehouse, who served on the Commission for five years. Brenda was our go-to member for photographs, videos, Heritage news on social media, and her talented work on our displays.

Respectfully submitted,

Carol Baird, Co-Chairman
Brenda Whitehouse – Vice Chairman (resigned December 2022)
Kathleen (Kathy) Dennis - Co-Chairman
William (Bill) Hull – Member
Dorothy (Dottie) Billbrough – Selectman Member
Judy Jervis – Alternate

# **2022 Cable Committee Annual Report**

During 2022, Danville's Cable Channel 20 continued to provide the residents of Danville with access to almost all of the Town committee meetings. Virtually all Board of Selectmen meetings, Heritage Committee meetings, Conservation Committee meetings, Planning Board meetings,



Recreation Committee meetings and Budget Committee meetings were televised. These meetings were rebroadcast several times throughout the week providing additional viewing opportunities. In addition, local church services have been broadcast each Sunday morning.

In 2022, we also continued our live and on-demand streaming capability. All of the televised meetings are available for streaming at a time of your choosing from your PC or cell phone. Simply visit the Town's web site and click on the "Meeting Videos" button. The live

streaming capability has been well received and we will continue to expand this capability as we go forward.

2022 also saw the upgrade of our video systems in the Town Hall. All of the cameras, microphones, and switching equipment in the main hall were updated. This equipment provides a much clearer picture and eliminates the tabletop microphones. During 2023, we plan to continue upgrading the system to provide an even clearer picture.

When meetings are not being televised, Danville's Channel 20 broadcasts the Town's electronic bulletin board that provides information about upcoming Town and community events.

It is important to note that the Town's Cable TV System operates with no impact to the Town's Tax Rate. The funds are provided by Comcast based on fees returned to the Town in accordance with our franchise agreement.

During 2022, we continued to add new Camera Operators who have done a fantastic job learning the necessary skills



and ensuring that we had no lapses in televising town meetings. We continue to offer opportunities for our Town's youth.

We hope you enjoy watching Danville's Cable TV channel and hope that you find it useful and informative. We would appreciate any suggestions that you might have.

Barry Hantman, Cable Coordinator Roger Whitehouse, Committee Member Shawn O'Neil, Selectmen's Representative David Leonard, Camera Operator Gracie Griffiths, Camera Operator Deborah Christie, Committee Clerk

# The Schedule for Channel 20 is as follows:

Sunday		Wednesday	
9:00 am	Danville Baptist Church	9:00 am	Planning Board (rerun)
3:00 pm	Planning Board (rerun)	1:00 pm	Conservation Commission (rerun)
Monday		4:00 pm	Heritage Commission (rerun)
9:00 am	Conservation Commission (rerun)	7:00 pm	Recreation Committee (live – monthly)
1:00 pm	Heritage Commission (rerun)	7:30PM	Heritage Commission (live -
4:00 pm	Selectmen (rerun)		biweekly)
7:00 pm	Selectmen (live)		
		Thursday	
Tuesday		9:00 am	Selectmen (rerun)
9:00 am	Heritage Commission (rerun)	3:00 pm	Planning Board (rerun)
1:00 pm	Budget Committee (rerun)	7:30PM	Conservation Commission or
4:00 pm	Conservation Commission (rerun)		Planning Board (Live)
7:30PM	Budget Committee (live –	Friday	
	during budget season)	1:00 pm	Selectmen (rerun)
		4:00 pm	Budget Committee (rerun)







Photos previous and this page: Fall in New England is beautiful, especially in Danville. Above: Old Meeting House pew with sounding board

# 2022 Fire Department Annual Report

The Danville Fire Department responded to 463 calls in 2022.

Burn permits are required for any outside burning and may be obtained at the Fire Department during business hours which are Monday – Friday 8:00am to 4:00pm. Permits are also required for wood, coal, gas, and pellet stoves, as well as chimney installations. Stand-by generators as well as all propane storage tanks must also be inspected. Permits may be acquired at the Town Hall during their normal business hours.

We continue to collect waste oil to heat our apparatus bays. We have not had to purchase heating oil for over ten years. Thank you for your participation.

We encourage all residents to check their smoke detectors frequently and install carbon monoxide detectors in their homes. We also recommend that you have your heating systems and chimneys maintained and inspected annually.

Visible house numbering is crucial in helping us find your home in the event of an emergency. Please have your house number on the mailbox and on your house.

I would like to thank the dedicated members of the Danville Fire Department who answer emergency calls 24/7, 365 days a year. I would also like to thank the residents for their continued support. Please support our Warrant Article for a new pumper/tanker on the 2023 ballot. Funds have been accumulated through grants, impact fees, and capital reserve accounts. Please support the 2023 Town Budget.

Respectfully, Chief Steven J. Woitkun











# 2022 Southeastern New Hampshire Hazardous Materials Mutual Aid District Annual Report

#### **About the District:**

The Southeastern New Hampshire Hazardous Materials Mutual Aid District's membership is comprised of 15 communities, covering approximately 360 square miles with a population of over 193,000 people. The District was formed in 1993 to develop a regional approach for dealing with the increasing amounts of hazardous materials being used and transported within these communities. In 2022, we were fortunate to have Atkinson rejoin the District.



The District draws its funding from an annual assessment from each community as well as from grants and donations. The FY 2023 operating budget for the District was \$148,273.00. Additionally, in 2022 the District applied for and received federal grants for equipment, training, and operational expenses totaling \$128,250.00. These grant awards included funding for equipment maintenance plans, replacement chemical protective garments, new SCBA air cylinders, environmentally friendly suppression foam, an all-terrain vehicle for remote incident responses, radio reprogramming, HazMat management software as well as numerous training programs for team members. The Fire Chiefs from each member community make-up the Operations Committee of the District. The Operations Committee is overseen by a Board of Directors consisting of elected representatives from each community. It is the Board of Directors who approves the budget and any changes to the bylaws of the District. The Executive Board of the Operations Committee, which consists of the Chairman, Vice-Chairman, Treasurer, Technical Team Liaison, and one Member at Large, manages the operations of the District within the approved budget.

In 2022, we have been operating with a new, part-time District Administrator who manages the administrative functions of the District, including but not limited to, grants management, financial management, and emergency planning.

#### **District Facility**

The District maintains a facility in Windham that provides space to house several of its response vehicles and trailers, as well as provide office and meeting space for the District Administrator. In addition, the District is able to utilize the facility for monthly training for the Emergency Response Team.

#### The Emergency Response Team:

The District operates a Technical Emergency Response Team. This Response Team is overseen by one of the member community's Chief fire officers who serves in the Technical Team Liaison position. The Team maintains a three-level readiness response posture to permit it to immediately deploy an appropriate response to a District community's request for help involving an unplanned release of potentially dangerous chemicals within their jurisdiction. While the Team primarily prepares for response to unplanned accidental chemical releases it is also equipped and trained to deal with a variety of Weapons of Mass Destruction (WMD) scenarios. The team maintains a host of specialized response equipment to deal with chemical and environmental emergencies.

The Emergency Response Team is made up of 24 members drawn from the ranks of the fire departments within the District. The Team consists of five Technician Team Leaders, 16 Hazardous Materials Technicians, and three Communication Specialists. In addition to these personnel, the team also includes an industrial chemist from a local industry.

#### **District Resources**

The District's response resources include HazMat 1 which is the primary response vehicle and carries chemical detection and identification instruments, containment supplies, plugging, patching and intervention supplies, communication equipment, computer based and other chemical reference guides as well as chemical protective equipment. The Team's other vehicles consist of a Mobile Command Support Unit, Rehab Truck, two Spill Trailers, a Technician Trailer, an Operations/Spill Trailer, a Firefighting Foam Trailer, an Air Supply/Lighting Trailer and an SUV vehicle.

The Command Support Unit, HazMat 1, is housed in Windham along with the Technician Trailer and SUV, while spill trailers are located in Derry and Sandown allowing for rapid deployment. The Foam Trailer is housed by Salem Fire, the Operations Trailer is housed by Hooksett Fire and the Air Supply trailer is housed at Chester Fire. Activation of the team is made at the request of the local Incident Commander through the Derry Fire Department Dispatch Center.

The Rehab truck which serves as a firefighter rehabilitation unit is also housed at our Windham facility. This unit is equipped with a heated inflatable shelter to provide first responders shelter from the weather, can serve hot beverages, and has refrigerated cases of water and sports drinks. In order to remove carcinogens from firefighters as soon as possible, this truck is also equipped with garden hoses, soap and brushes to assist the firefighters at the scene. Staffing of this vehicle is done by a team of dedicated volunteers recruited from some of the District's fire departments along with the Derry Community Emergency Response Team (CERT).

#### **Response Team Training**

The Emergency Response Team members have completed 620 hours of training this calendar year. This training consisted of in-person training programs covering Hazardous Materials Transportation, Computer-Aided Management of Emergency Operations, Palmtop Emergency Action for Chemicals (PEAC), Hazardous Materials Simulation Equipment, Chemical Protective Clothing, Decontamination, and leak control techniques, as well full-scale response drills including the Manchester Airport 2022 Triennial Readiness Drill. Team leaders attended the International Association of Fire Chiefs HazMat conference, the first in several years since the pandemic's start. In addition, through grant funding, the District was able to host approximately 60 Company and Chief Officers from its member communities in a "First Responder Offensive" HazMat training class covering technical size-up and scene safety information for first arriving responders. In addition, the annual New Hampshire HazMat Conference was resumed in 2022 providing 20 Team members with nationally recognized speakers and subject matter experts discussing topics such as EV battery incidents and mitigation among others.

#### **Emergency Responses**

In 2022, the Hazardous Materials Team responded to 20 incidents, including a significant waste oil spill from a business which was impinging on wetlands and a fuel oil tanker roll-over on 193. Other responses included spill trailer responses from motor vehicle crashes, home oil tank leaks, propane emergencies, identifying unknown substances, as well as requests for technical assistance for member departments where a Response Team Leader provided consultation to the fire department on the handling of an incident. The REHAB team responded to thirteen incidents including fire scenes and large-scale training events.

For further information about the Southeastern New Hampshire Hazardous Materials District please visit our website at <a href="https://www.senhhazmat.org">www.senhhazmat.org</a>

Bruce Breton, Windham Selectman, Chairman, Board of Directors Chief Thomas McPherson, Jr., Windham FD, Chairman, Operations Committee

# Where do my tax dollars go?

_	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022
town:	\$5.14	\$5.15	\$5.15	\$4.45	\$4.65	\$4.86	\$5.03	\$5.08	\$4.27	\$3.90
county:	\$1.03	\$1.06	\$1.11	\$0.97	\$0.99	\$1.03	\$1.04	\$0.98	\$0.71	\$0.73
state education:	\$2.43	\$2.35	\$2.40	\$2.18	\$2.18	\$2.21	\$2.23	\$2.16	\$1.54	\$1.10
local school:	\$19.74	\$21.09	\$21.18	\$19.05	\$20.43	\$19.84	\$19.76	\$18.08	\$13.68	\$13.88
TOTAL:	\$28.34	\$29.65	\$29.84	\$26.65	\$28.25	\$27.94	\$28.06	\$26.30	\$20.20	\$19.61

# How was my 2022 tax dollar used?



# What is the tax rate in the other Timberlane District towns?

total \$18.34 \$21.65 \$27.66	local ed \$12.16 \$13.33 \$20.56	\$2.10 \$2.05 \$2.06	county \$0.98 \$0.86 \$0.96	\$3.10 \$5.41 \$4.08	2020 Atkinson Plaistow Sandown
total	local ed	state ed	county	town	2021
\$12.36	\$8.11	\$1.42	\$0.66	\$2.17	Atkinson
\$18.96	\$11.84	\$1.67	\$0.79	\$4.66	Plaistow
\$28.98	\$20.91	\$2.07	\$0.99	\$5.01	Sandown
total	local ed	state ed	county	town	2022
\$12.27	\$8.35	\$1.01	\$0.67	\$2.24	Atkinson
\$19.01	\$11.91	\$1.21	\$0.71	\$5.18	Plaistow
\$28.37	\$20.39	\$1.52	\$0.98	\$5.48	Sandown

# **Town Office Hours and Phone Numbers**

Town of Danville 210 Main Street Danville, NH 03819

# **Tax Collector:**

 $\begin{tabular}{lll} Monday & 8:30 am - 1:00pm \\ Tuesday & 8:30 am - 1:00 pm \\ Wednesday & 8:30 am - 1:00 pm \\ Thursday & 2:00 pm - 6:00 pm \\ \end{tabular}$ 

Friday Closed

Phone: 603-819-8253 ext. 1

# **Town Clerk:**

 Monday
 8:00 am - 4:00 pm

 Tuesday
 8:00 am - 4:00 pm

 Wednesday
 8:00 am - 4:00 pm

 Thursday
 11:00 am - 6:00 pm

Friday Closed

Phone: 603-819-8253 ext. 2

# Selectmen's Office:

Monday 8:00 am - 4:00 pmTuesday 8:00 am - 4:00 pmWednesday 8:00 am - 4:00 pmThursday 8:00 am - 4:00 pm

Friday Closed

Phone: 603-819-8253 ext. 3

# Land Use/Assessing:

Monday 8:00 am - 4:00 pmTuesday 8:00 am - 4:00 pmWednesday 8:00 am - 4:00 pmThursday 8:00 am - 4:00 pm

Friday Closed

Phone: 603-819-8253 ext. 4

# Fire Department:

206 Main Street Danville, NH 03819

Monday – Friday: 8:00 am - 4:00 pmWednesday: 7:00 pm - 8:00 pm

603-382-5133 Fax: 603-382-7352

# **Highway Department:**

67 Hersey Road
Danville, NH 03819

Monday - Friday: 7:00 am - 3:00 pm

603-382-0703

Fax: 603-382-3363

# **Police Department:**

206 Main Street Danville, NH 03819

Monday - Friday: 8:00 am - 4:00 pm

603-382-9403 Fax: 603-382-1212

# **Colby Memorial Library:**

7 Colby Road

Danville, NH 03819

Monday & Tuesday: 12:00 pm – 8:00 pm Wednesday & Thursday: 10:00 am – 6:00 pm

Saturday: 10:00 am – 1:00 pm

603-382-6733