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1992 Annual Reports



Danville, New Hampshire



ANNUAL REPORTS

of the

SELECTMEN, TOWN CLERK, TAX COLLECTOR

POLICE and FIRE DEPARTMENTS

TREASURER, ROAD AGENT

TRUSTEES OF TRUST FUNDS AND LIBRARY

of the

TOWN OF DANVILLE

NEW HAMPSHIRE



1992

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

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DEDICATION

In addition to other deaths in Danville this past year, one was a Danville Native--Alden Colby--who many referred to as not only a gentleman, but also a "gentle man."

We believe that the greatest tribute we can give to him is to print a poem published by a dear friend and fellow Mason, Verne S. Anderson, which seems to epitomize our memories of Alden.

"When I have come to the end of the
road,
I should like to look back and see
That I have done my very best
With the trust that's placed in me.
I should like to know that I never
have
By action, word or deed
Betrayed a given confidence,
Or forsaken a friend in need.

I should like the consolation,
When I've traveled the very
last mile,
To know I've meant something to
someone
And caused those in sorrow to
smile.
I know that I shall be happy
If in the heart of just one
I can leave one lingering memory
Of something good I have done."



Believe us when we say that for those who knew Alden, he certainly lived up to everything contained in that poem, and we also do have beautiful memories of him. For those who may not have known him you certainly have missed one of life's greatest gentlemen.

TOWN OFFICERS

MODERATOR	Walter Fries
SELECTMEN	Doreen M. Moore Patricia L. Cote' Bruce Caillouette
TOWN CLERK	Patricia A. Howe
TREASURER	William J. Mace, Sr.
TAX COLLECTOR	Jane E. Sigilman
ROAD AGENT	Clyde E. Goldthwaite
SUPERVISORS OF THE CHECKLIST	Francine Byron Donald Kimball Mary Rumery
TRUSTEES OF THE LIBRARY	William J. Mace, Sr. Elisabeth Marshall Suzanne Weinreich * Dale Marcelonis **
TRUSTEES OF TRUST FUNDS	George S. Chaudoin Shelley Demaine Peter S. Meigs
TRUSTEES OF CEMETERIES	Beth Caillouette Richard Kimball Margaret Landry
AUDITORS	Linda Carey Donald Kimball
ANIMAL CONTROL OFFICER	Maureen Greeley

* resigned

**appointed

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

* resigned
 **appointed

TOWN MEETING RESULTS

March 14, 1992

ARTICLE

- | | |
|---------------------------------------|-------------|
| 1. Elected Town Officials | |
| 2. Elected School District Officials | |
| 3. Zoning "Building Code" | Approved |
| 4. Zoning "Presite Built Housing" | Approved |
| 5. Parsonage Fund | Approved |
| 6. Hire Money for Taxes | Approved |
| 7. Sell Tax Title Property | Approved |
| 8. Reconvey Tax Deeded Property | Approved |
| 9. Apply, Accept and Expend Money | Approved |
| 10. Natural Disaster Aid | Accepted |
| 11. User Fee Trash Collection | Defeated |
| 12. Dumping Bylaw | Approved |
| 13. Regulate Private Haulers | Postponed |
| 14. Purchase Fire Truck | Approved |
| 15. Sell Fire Trucks | Approved |
| 16. Accept Town Roads | Approved |
| 17. Library Capital Reserve | Defeated |
| 18. Police Cruiser Capital Reserve | Approved |
| 19. PC Computer for Police Department | Approved |
| 20. Fire Truck Capital Reserve | Passed Over |
| 21. Breathing Apparatus | Defeated |
| 22. Fire Department SCBA Equipment | Defeated |
| 23. Recreation Capital Reserve | Approved |
| 24. Town Computer Package | Approved |
| 25. Seacoast Hospice Program | Approved |
| 26. Open Closed Roads | Approved |
| 27. Approved a Budget of | \$855,247. |

TOWN CLERK'S REPORT

3151 Auto Registrations Issued	\$172,040.00
216 Dog Licenses Issued	1,182.00 *
Filing Fees	17.00
28 Marriage Licenses Issued	1,120.00 **
14 Returned Check Fees	140.00
Certified Copies Issued	<u>96.00</u> ***
PAID TO TREASURER	\$174,595.00

* \$108. Paid to State--dog licenses

** \$ 91. Paid to State--Marriage licenses

*** \$ 16. Paid to State--certified copies

PATRICIA A. HOWE
Town Clerk

SUMMARY INVENTORY OF VALUATIONS

Land	\$ 63,131,721.00
Land in Current Use	259,566.00
Buildings	50,279.850.00
Manufactured Housing	18,312,875.00
Factory Buildings	567,450.00
Public Utilities	<u>3,047,968.00</u>
	\$135,599,430.00
Elderly Tax Credits (\$2,040,000.)	\$40,800.00
War Service Tax Credits	18,400.00
Penalties Assessed	3,398.28

TAX RATE BREAKDOWN

Municipal	\$ 3.17
School	15.83
County	<u>1.00</u>
TAX RATE	\$20.00 per \$1,000.

SELECTMEN'S MESSAGE

It seems as though the worst news this year was the increase in the tax rate, but the good news is that we (as in all of us, in all departments) managed to spend less than what was appropriated last March, so succeeded in coming in under budget.

At this time, we would also like to thank all of the townspeople, both individually and collectively, who have been so generous in contributing to our food pantry and clothes closet. We do not want to leave anyone out, so therefore will not even attempt to list them individually. But you know who you are, so please accept our thanks again.

This past Thanksgiving we were able to distribute 17 Thanksgiving baskets, and when Christmas rolled around, we were able to do the same, in addition to the 17 baskets that "Mealey's Meals" from Timberlane also delivered.

One addition this year was our being able to also provide some Christmas presents to go with the baskets. One group took on two complete families, and another group took care of another family. In addition to this, we had several people ask for individual ages of children to give to, or just purchased gifts or made donations for us to give at our discretion.

Although the economy has not yet turned around it is nice to know that our own residents who are financially able to do so, are still thinking of those who are not quite so fortunate. Thanks again to each and every one of you.

TREASURER'S REPORT

TAX COLLECTOR

1992 Property Tax	\$2,154,166.63
1992 Property Tax Interest	689.62
1991 Property Tax	469,780.54
1991 Property Tax Interest	30,265.82
1992 Yield Tax	1,574.89
1992 Current Use Tax	35,000.00
1992 Resident Tax	17,030.00
1992 Resident Tax Penalties	18.00
1991 Resident Tax	1,250.00
1991 Resident Tax Penalties	90.00
1990 Resident Tax	190.00
1990 Resident Tax Penalties	19.00
1989 Redeemed Taxes	35,866.46
1989 Redeemed Taxes Interest	12,822.71
1990 Redeemed Taxes	89,668.32
1990 Redeemed Taxes Interest	17,846.80
1991 Redeemed Taxes	136,263.32
1991 Redeemed Taxes Interest	8,507.33
Overpayments	1,982.11
Returned Check Fees	100.00
	<u>\$3,013,131.55</u>

TOWN CLERK

Auto Registrations	\$172,034.50
Dog Licenses	1,074.00
Dog Licenses due State	108.00
Marriage Licenses	1,120.00
Certified Copies	96.00
Filing Fees	17.00
Returned Check Fees	140.00
	<u>\$174,589.50</u>

STATE OF NEW HAMPSHIRE

Revenue Sharing	\$55,959.13
Highway Block Grant	32,075.27
Forest Land	3.81
Fire Training	21.14
State Programs-Police	803.25
F.E.M.A.	4,522.00
	<u>\$93,384.60</u>

TRUST FUNDS

Colby Cemetery Fund	\$ 279.88
Colby Highway Fund	3,159.27
	<u>\$3,439.15</u>

TRUSTEES OF TRUST FUNDS

Perpetual Care Funds-1991	\$ 908.08
Capital Reserve Fund-New Fire Engine	35,437.68
	<u>\$36,345.76</u>

SALE OF TOWN PROPERTY

Cemetery Lots	\$ 150.00
Tax Title Property Redeemed	18,856.67
	<u>\$19,006.67</u>

PLAISTOW BANK & TRUST COMPANY

Interest earned	\$ 17,048.99
Tax Anticipation Loans	2,000,000.00
	<u>\$2,017,048.99</u>

INCOME FROM DEPARTMENTS

Animal Control	\$ 180.00
Board of Adjustment	162.70
Building Inspector	3,259.61
Electrical Inspector	1,331.00
Fire Department-Inspections	585.00
Insurance Reports	46.00
Illegal Burn	121.52
Health Department	1,395.00
Planning Board	388.50
Police Department-Pistol Permits	156.00
Insurance Reports	210.00
Special Detail	2,128.00
Witness Fees	105.52
Uniform	43.00
	<u>\$10,111.85</u>

TOWN OFFICES

Sale of Zoning Ordinances	\$ 54.50
Current Use Filing Fees	20.00
Sale of Checklists	80.00
Rent of Town Hall	175.00
Copy Machine	112.00
Insurance Refunds	2,096.00

Damage to Town Property	160.00
Ordinance Violation	36.00
Reimbursement--Plowing & Sanding	1,080.00
White Goods Recycling	120.00
Volley Ball Insurance	103.75
I.R.S. Overpayment	<u>2.51</u>
	\$4,039.76

TOTAL RECEIPTS	\$5,371,097.83
Cash Balance January 1, 1992	324,302.24
Less Selectmen Payments	5,204,200.88
Cash Balance December 31, 1992	491,199.19

FINANCIAL STATEMENT

ASSETS

Cash	\$491,199.19
Capital Reserve Funds	
Colby Memorial Library	70,858.51
Future Fire Truck	66,041.06
Municipal Building	1,030.86
Police Cruiser	10,236.02
Recreation Commission	13,659.75
Uncollected Taxes	
1992 Property Tax	495,734.93
1992 Resident Tax	1,310.00
Prior years resident tax	1,420.00
Prior years property tax	269,428.66
Police Department	
Uncollected assess. prop. damage	80.00
Uncollected check	<u>80.00</u>
	\$1,421,078.98

LIABILITIES

Timberlane Regional School District	\$1,011,468.47
Balance due new fire truck--part	
due from Capital Reserve	<u>79,812.00</u>
	\$1,091,280.47

WILLIAM J. MACE, SR.
Treasurer

TAX COLLECTOR'S REPORT

For the Municipality of DANVILLE, N. H. year ending 12-31-92

	-----Levies of-----	
	<u>1992</u>	<u>Prior</u>
Uncollected Taxes--Beginning of Year		
Property Taxes	\$	\$474,456.58
Resident Taxes		2,540.00
Revenues Committed--this year:		
Property Taxes	2,650,480.56	
Resident Taxes	15,910.00	
Land Use Change	35,000.00	
Yield Taxes	1,574.89	
Added Property	100.00	
Added Resident	2,430.00	320.00
Overpayments: a/c Property Taxes	1,663.67	313.44
a/c Resident Taxes	5.00	
Insufficient Funds--Property	50.00	20.00
Insufficient Funds--Resident	10.00	20.00
Interest Collected on Delinquent Tax	689.62	30,265.82
Collected Resident Tax Penalties	<u>18.00</u>	<u>109.00</u>
TOTAL DEBITS	\$2,707,931.74	\$508,044.84

Remitted to Treasurer During Fiscal Year:

Property Taxes	\$2,154,166.63	\$469,780.54
Resident Taxes	17,030.00	1,440.00
Land Use Change	35,000.00	
Yield Taxes	1,574.89	
Interest	689.62	30,265.82
Insufficient Funds--Property	50.00	20.00
Insufficient Funds--Resident	10.00	20.00
Overpayment Property	1,663.67	313.44
Overpayment Resident	5.00	
Resident Tax Penalties	18.00	109.00
Abatements Made:		
Property Taxes	679.00	4,676.04
Uncollected Revenue End of Year:		
Property Taxes	495,734.93	
Resident Taxes	<u>1,310.00</u>	<u>1,420.00</u>
TOTAL CREDITS	\$2,707,931.74	\$508,044.84

JANE E. SIGILMAN
Tax Collector

SUMMARY OF TAX SALES/TAX LIEN ACCOUNTS

Fiscal Year Ended December 31, 1992

	<u>1992</u>	<u>Prior</u>
Unredeemed Taxes Balance at Beginning of Fiscal Year	\$	\$221,306.95
Liens Sold or Executed During Fiscal Year	321,556.74	
Abated		125.30
Interest Collected After Sale/Lien Execution		38,472.84
Collected Redemption Costs		<u>704.00</u>
TOTAL DEBITS	<u>\$321,556.74</u>	<u>\$260,609.09</u>
Remittance to Treasurer:		
Redemptions		\$261,798.10
Interest/Costs (After Sale or Lien Execution)		39,176.84
Abatements of Unredeemed Taxes		125.30
Unredeemed Taxes, Int. & Costs Deeded to Municipality		11,636.93
Unredeemed Taxes on Initial Sale/Lien		269,428.66
TOTAL CREDITS		<u>\$582,165.83</u>

JANE E. SIGILMAN
Tax Collector

REPORT OF THE TRUSTEES OF THE TRUST FUNDS

Danville, N. H. Year ending Dec. 31, 1992

Considering only those funds held for the entire year, the yield on investments for 1992 was 5.4%. This compares with 7.3% for 1991 and 8.5% for 1990. The drop in interest rates is having a serious effect on our income.

A new cemetery lot perpetual care fund was established for Louis Paolucci.

A contribution was made to the Florence Peterson Fund for the Colby Library Addition in the memory of Eliza Roberts.

A new scholarship fund for students of the Timberlane High School was set up in the memory of Brandon Swansen Rowe.

In addition to the annual payments of interest to the Town for cemetery care, the Timberlane Regional School District, the Old Meetinghouse Society, the Sanborn Library, and the Union Religious Society, \$768.75 was paid from the income of the Parsonage Fund towards the reshingling the roof of the Old Meetinghouse and \$38.82 was awarded to Erica Clark from the American Mechanics Citizenship and Patriotism Fund.

A partial payment of \$35,437.68 was made from the Fire Truck Capital Reserve Account for the new engine to be delivered in January, and \$8780.00 was added to the Police Cruiser Capital Reserve Account.

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

INVESTMENTS AND INCOME

COMMON FUND #1		Book Val. (cost) Beg of Yr	Additions (withdrs)	Book Val. (cost) End of Yr	Income 1992
Principal					
10K Bond Phil. Elec. Co.	6.125% '97	8650.00		8650.00	612.50
5K Bond SO. Bell T.&T.	7.375% '10	4964.79		4964.79	368.75
C.D. #135001605	P.C.B.	16096.59		16096.59	813.28
M.J. Sanborn Woodlot		.00		.00	45.00
		29711.38		29711.38	1839.53
Accumulated Dividends					
C.D. #135001606	P.C.B.	2161.85	108.78	2270.63	108.78
C.D. #104003503	P.C.B.	3888.89	261.45	4150.34	261.45
C.D. #129000269	P.C.B.	2026.55	130.83	2157.38	130.83
Sav.s Acct. #14321	P.C.B.	422.92	(94.87)	328.05	39.93
		8500.21	406.19	8906.40	540.99
TOTALS, COMMON FUND #1		38211.59	406.19	38617.78	2380.52
COMMON FUND #2					
C.D. #62454145	New Dart.	8764.94	457.99	9222.93	457.99
C.D. #135001607	P.C.B.	1078.10	54.26	1132.36	54.26
C.D. #129000961	P.C.B.	1140.98	72.25	1213.23	72.25
Sav.s Acct. #001014220	P.C.B.	2266.96	1361.05	3628.05	93.21
Sav.s Acct. #001108037	P.C.B.	218.25	(218.25)		8.89
Sav.s Acct. #001108195	P.C.B.	430.87	(430.87)		17.55
Sav.s Acct. #001108335	P.C.B.	106.12	(106.12)		4.31
Sav.s Acct. #001108397	P.C.B.	211.36	(211.36)		8.62
Sav.s Acct. #001108485	P.C.B.	315.13	(315.13)		12.83
Sav.s Acct. #001108543	P.C.B.	211.36	(211.36)		8.62
Sav.s Acct. #001109193	P.C.B.	150.00	(150.00)		6.13
TOTALS, COMMON FUND #2		14894.07	302.50	15196.57	744.66

CEMETERY FUND ESTABLISHED IN 1992
Louis Paolucci
Sav.s Acct. #001109701 P.C.B.

153.38 153.38 3.38

COLBY TOWN FOREST FUND
M.M. #0420187635 New Dart.

7465.96 284.27 7750.23 284.27

FRIENDS OF THE COLBY LIBRARY FUND
C.D. #62451695 New Dart.
C.D. #30272 Cornerstone
Sav.s Acct. #001109462 P.C.B.

1242.58 63.21 1305.79 63.21
2920.84 128.47 3049.31 128.47
4163.42 517.43 517.43 17.43
709.11 4872.53 209.11

FLORENCE PETERSON LIBR. ADDITION FUND
Sav.s Acct. #001108585 P.C.B.

499.13 30.34 529.47 20.34

PARSONAGE COMMITTEE FUND

C.D. #740100108163 First NH
C.D. #731144371970 First NH
C.D. #33399 Cornerstone
C.D. #62264411 New Dart.
Chk Acct. #420186157 New Dart.
Sav.s Acct. #001109523 P.C.B.

4187.93 4187.93 291.33
4055.38 4055.38 230.14
10100.93 39.78 10140.71 461.06
4073.16 4073.16 170.10
132.43 (132.43)
22549.83 485.67 485.67 9.14
62942.85 22942.85 1161.77

TIMBERLANE REGIONAL SCHOOL DISTRICT FUNDS

Ruth G. Campbell Scholarship Fund
C.D. #62453980 New Dart.

54097.13 (10.16) 54086.97 2789.84

Brandon Swanson Rowe Scholarship Fund
C.D. #33869 Conerstone

16853.16 16853.16 215.14

Amer. Mech. Citizenship and Patriotism Award
Sav.s Acct. #001108396 P.C.B.

(9.82) 713.27 29.00

CAPITAL RESERVE ACCOUNTS

Fire Truck

C.D.	#62453931	New Dart.	2718.33	137.47	2855.80	137.47
C.D.	#16852	Cornerstone	25293.01	1112.45	26405.46	1112.45
C.D.	#19350	Cornerstone	27468.24	1150.81	28619.05	1150.81
C.D.	#10910	F.N.H.B.	42483.85	(42483.85)		997.90
C.D.	#150000150236	F.N.H.B.	97963.43	8160.75	8160.75	116.68
				(31922.37)	66041.06	3515.31

Colby Memorial Library

C.D.	#135003624	P.C.B.	16761.98	849.65	17611.63	849.65
C.D.	#104003709	P.C.B.	9389.66	641.26	10030.92	641.26
C.D.	#123001812	P.C.B.	8963.72	(8963.72)		856.68
C.D.	#135003824	P.C.B.		15909.32	15909.32	
C.D.	#135001431	P.C.B.	6977.89	358.13	7336.02	358.13
Sav.s Acct.	#1106286	P.C.B.	62.92	1.00	63.92	1.00
C.D.	#62453923	New Dart.	7354.36	371.89	7726.25	371.89
C.D.	#30271	Cornerstone	11679.75	513.70	12193.45	513.70
C.D.	#19352	D.B.& T.	5844.08	(5844.08)		244.84
			67034.36	3824.15	70858.51	3824.15

Municipal Building

Sav.s Acct.	#001108363	P.C.B.	990.51	40.35	1030.86	40.35
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Recreation Commission

C.D.	#104003135	P.C.B.	11161.03	914.55	12075.58	914.55
C.D.	#129000209	P.C.B.	1350.80	(1350.80)		73.23
C.D.	#135003798	P.C.B.		1584.17	1584.17	10.40
M.M.	#0455200962	R.C.T.	145.33	(145.33)		4.41
			12657.16	1002.59	13659.75	1002.59

Police Cruiser

Sav.s Acct.	#001106415	P.C.B.	1388.10	8847.92	10236.02	67.92
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TOTALS

322637.78	904.63	323542.41	16288.35
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FUND BALANCES

Name of Fund	Purpose	Date Created	Principal Beg of Yr	Principal Additions (withdrs) End of Yr	Principal Beg of Yr	Income	Expended	Accum Div End of Yr	Fund Balance
COMMON FUND #1									
47 Cemetery Care Funds	Perpetual Care	various	6859.51	6859.51	6959.71	857.29	402.99	7414.01	14273.52
Samuel Eaton	Schools	4-27-10	19778.73	19778.73		1194.57	1194.57		19778.73
Isaac March	Schools	1904	153.18	153.18		9.25	9.25		153.18
Henrietta M. Peaslee	Old MH, Prching	1936	102.13	102.13	478.30	36.61		514.91	617.04
Salina E. Sanborn	Old MH, Maint.	1939	153.97	153.97	423.06	36.23		459.29	613.26
John S. Sanborn	Old MH, Maint.	2-28-67	510.60	510.60		30.84	30.84		510.60
Salina E. Sanborn	Colby Library	1938	204.23	204.23	392.57	37.32		429.89	634.12
Mary Jane Sanborn	Sanborn Libr.	1944	1021.22	1021.22		61.68	61.68		1021.22
Mary Jane Sanborn	Union Church	1939	825.68	825.68	199.44	107.56	275.00	32.00	857.68
Salina E. Sanborn	Cem. Maint.	1938	102.13	102.13	47.13	9.17		56.30	158.43
64 Cemetery Care Funds	Perpetual Care	various	10515.00	10515.00	4379.07	744.66	442.16	4681.57	15196.57
COMMON FUND #2									
64 Cemetery Care Funds	Perpetual Care	various	10515.00	10515.00	4379.07	744.66	442.16	4681.57	15196.57
CEN. CARE FUND EST. IN 1992									
Louis Paolucci	Cem. Care #112		150.00	150.00		3.38		3.38	153.38
OTHER DANVILLE FUNDS									
Colby Town Forest Fund	Town Forest	1947	6369.22	6369.22	1096.74	284.27		1381.01	7750.23
Friends of the Colby Libr.	Library Needs	1-13-86	3300.00	3300.00	863.42	209.11		1072.53	4872.53
Florence Peterson Fund	Libr. Addition	11-21-90	470.00	470.00	29.13	20.34		49.47	529.47
Parsonage Fund	Churches	1760	22417.40	22417.40	132.43	1161.77	768.75	525.45	22942.85
TIMB. REG. SCHOOL DIST. FUNDS									
Ruth G. Campbell Fund	Scholarships	10-29-83	50000.00	50000.00	4097.13	2789.84	2800.00	4086.97	54086.97
Brian Swanson Rowe Fund	Scholarships	8-31-92	16638.02	16638.02		215.14		215.14	16853.16
Jr. Order of Amer. Mech.s	Citizenship	7-21-84	700.00	700.00	23.09	29.00	38.82	13.27	713.27
CAPITAL RESERVE ACCOUNTS									
Colby Memorial Library	Bldg & Equip.	3-13-70	38162.42	38162.42	28871.94	3824.15		32696.09	70858.51
Municipal Building	Bldg & Equip.	3-17-78	911.52	911.52	78.99	40.35		119.34	1030.86
Fire Truck	Truck & Equip.	1-29-81	85820.26	-19579.20	13343.17	3515.31	15858.48		66041.06
Recreation Commission	Equipment	11-18-82	8000.00	8000.00	4657.16	1002.59		5659.75	13689.75
Police Cruiser	Cruiser	12-30-85	1228.20	8780.00	159.90	67.92		227.82	10236.02
GRAND TOTAL			257405.40	6498.82 263904.22	65232.38	16288.35	21882.54	59638.19	323542.41

DISBURSEMENTS

Payee	Common Fund #1	Common Fund #2	Other Funds	Authority
Timberlane Regional School District School Costs, Eaton & March Funds Ruth G. Campbell Scholarship Fund	1203.82		2800.00	P.P.O. Voucher
Town of Danville Cem. Maint., 110 Cem. Care Funds Fire Truck Cap. Res. Acct.	402.99	442.16	35437.68	P.P.O. Voucher
Erica Clark Amer. Mech. Citizenship Award Fund			38.82	Voucher
Mary Jane Sanborn Library Mary Jane Sanborn Fund	61.68			P.P.O.
Old Meetinghouse Assoc. John S. Sanborn Fund	30.84			P.P.O.
Paul Collins Parsonage Fund			768.75	Voucher
Union Religious Society Mary Jane Sanborn Fund	275.00			Voucher
TOTALS	1974.33	442.16	39045.25	41461.74

P.P.O. = Permanent Payment Order

COLBY MEMORIAL LIBRARY

This year saw many changes at the library. With the retirement of Deborah Meigs after 31 years of service, I have been promoted to the position of Director, and Ruth Healey, who was a Library Aid has been promoted to the position of Assistant Librarian. The library hours have also changed. We are no longer open on Wednesdays, but we are open 30 minutes earlier on Mondays, Tuesdays and Thursdays to accommodate students arriving by bus. Additionally, we are open longer on Saturdays. These changes in the library hours have contributed to the 10% increase in the usage of the library seen in 1992.

I wish to thank the Friends of the Library for their time and efforts in raising funds for the library. The moneys donated by this organization, along with the appropriation of town funds and the donation of books by patrons, allowed us to acquire more than 1100 books and videos as well as other related materials for the library this year.

Children's activities this year included Story Time on Thursday mornings as well as another successful Summer Reading Program in which over 60 children participated. The Summer Reading Program concluded with a party and a show by Papa Joe, a professional story teller.

As many of you know, the pipe supplying water from the Fire Association Hall to the library broke this year. After weighing the alternatives, it was decided that, rather than replace the pipe, the town would have a well drilled for the library. This was recently accomplished and the library now has operating bathroom facilities again. We apologize to anyone inconvenienced by our lack of water.

In closing, let me remind you that the library' is free to the residents of Danville and is presently open on Mondays, Tuesdays and Thursdays from 2:30 to 8:30, and on Saturdays from 10:00 to 2:00. See you at the library!

DOTTIE BILLBROUGH
Director

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES

Fiscal Year Ended December 31, 1992

<u>TITLE OF APPROPRIATION</u>	<u>APPROPRIATED</u>	<u>EXPENDED</u>	<u>UNEXPENDED</u>	<u>OVERDRAFT</u>
4130 Town Officers' Salaries	\$ 16,960.00	\$ 15,697.10	\$ 1,262.90	\$
4140 Election & Registration	4,104.00	4,852.85		748.85
4150 Town Officers' Expenses	17,000.00	17,972.06		972.06
4152 Revaluation of Property	10,000.00	7,800.00	2,200.00	
4153 Legal Expense	15,000.00	4,316.00	10,684.00	
4155 FICA and Unemployment	7,600.00	7,389.98	210.02	
4191 Planning and Zoning/Bd. of Adjustment	3,948.00	3,413.56	534.44	
4194 General Government Buildings	18,000.00	21,045.52		3,045.52
4195 Cameteries & Fill	7,000.00	4,513.55	2,486.45	
4196 Insurance	40,000.00	32,753.00	7,247.00	
4197 Town Engineer	2,000.00	1,985.00	15.00	
4210 Police Department	59,193.00	56,175.78	3,017.22	
Outside Details	2,500.00	2,457.00	43.00	
4215 Ambulance	23,100.00	23,100.00		
4220 Fire Department	42,250.00	38,411.32	3,838.68	
Emergency Management	5,000.00	1,521.16	3,478.84	
Inspections-Fire, Bldg., Plumb. Elec.	6,000.00	3,443.51	2,556.49	
Forest Fires	1,400.	288.08	1,111.92	

4312 Town Maintenance	95,000.00	94,390.78	609.22	
4313 Dams	1,500.00	3,039.00		1,539.00
4316 Street Lighting	2,200.00	2,236.76		36.76
Repair of Town Roads	35,000.00	35,000.00		
4323 Solid Waste Disposal	124,209.00	119,153.58	5,055.42	
4324 149-M	605.00	313.57	291.43	
Recycling	34,200.00	34,200.00		
4414 Health Department	2,500.00	1,046.25	1,453.75	
4415 Animal Control	4,566.00	4,063.58	502.42	
4442 General Assistance	30,000.00	22,251.73	7,748.27	
4444 Human Services	13,767.00	13,767.00		
4520 Parks and Recreation	2,500.00		2,500.00	
4550 Library	14,500.00	14,480.24	19.76	
4583 Patriotic Purposes	100.00	26.00	74.00	
Parks Upkeep	995.00	872.25	122.75	
Conservation Commission	250.00	179.00	71.00	
Town Forest	300.00		300.00	
WA20 Fire Truck	115,500.00	35,437.68	80,062.32	
WA18 Cruiser	8,500.00	8,500.00		
WA19 Police Department Computer	1,600.00	1,522.11	77.89	
WA23 Kenneth R. Day Field	1,000.00	402.73	597.27	
WA24 Town Computer Package	10,000.00	9,489.46	510.54	
WA25 Seacoast Hospice	400.00	400.00		
4723 Interest on Tax Anticipation Note	75,000.00	40,764.34	34,235.66	
TOTALS	\$855,247.00	\$688,671.53	\$172,917.66	\$6,342.19

COLBY MEMORIAL LIBRARY—1992 REPORT

INCOME

Bal. 12-31-91	\$ 24.58
Town Approp.	7,525.00
Trust Fund	381.36
Credit	<u>110.00</u>

Total Income \$8,040.94

Bal. 12-31-92 \$ 209.22

EXPENSES

Books, Periodicals	
Chilis, A.V.	\$4,656.66
Supplies	903.74
Operating, mileage,	
Staff Development	365.15
Electric	1,232.80
Telephone	323.43
Maintenance	<u>349.94</u>

Total Expenses \$7,831.72

1992 Fine Account Report-Plaistow Co-op Bank

Balance 12-31-91	\$ 787.68
Deposits 1992	298.83
Int. Paid 1992	<u>37.38</u>
Balance 12-31-92	\$1,123.89

Deposits made up from late fines--lost book and book sales.

ELISABETH MARSHALL
Treasurer

AUDITOR'S STATEMENT

Due to circumstances beyond our control, the audit has not been completed at this time. The results will be filed with the Department of Revenue Administration and Selectmen, and will be made public as required.

LINDA J. CAREY
DONALD M. KIMBALL
Auditors

WARRANT & BUDGET 1993

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

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

1. To choose all necessary Town Officers for the year ensuing. (By ballot)

2. To choose all necessary School District Officers for the ensuing year. (By ballot)

3. To see if the Town shall adopt the provisions of RSA 72:37 for the exemption for the blind from the assessed value of residential real estate for property tax purposes. This statute provides that every inhabitant who is legally blind shall be exempt each year, for property tax purposes, from the assessed value on a residence to the value of \$15,000. (By ballot)

4. To see if the Town will vote to adopt the amendment to the existing Danville Zoning Ordinance as proposed by the Danville Planning Board as follows:

Amend Article VII, General Provisions, Section I., DRIVEWAY WAY PERMITS, by deleting the current section and replacing it with:

I. DRIVEWAY PERMITS

"A driveway permit must be obtained from the Danville Road Agent before a building permit can be issued. In issuing the permit, the Road Agent will take the following into consideration:

A driveway grade that will allow the driver to bring the vehicle to a complete stop before entering the roadway and will permit a safe and controlled entry onto the roadway in all seasons of the year. Driveway grades in excess of ten percent (10%) need the approval of the Danville Building Site Review Committee.

The location of the driveway must provide adequate safe sight distances in both directions.

Water runoff from the driveway will not overload the roadway drainage system.

Adequate drainage fixtures for the driveway are installed."

5. Amend Article II - Definitions by adding the following:

Q. ADULT MANUFACTURED HOUSING PARK:

A parcel or parcels of land on which are located more than two (2) units of manufactured housing wherein each unit is occupied by park rule by at least one person who has achieved the age of fifty-five (55) or older." (BY PETITION).

Amend Article III - Zoning Districts and Boundaries by adding the following:

"F. ADULT MANUFACTURED HOUSING PARK ZONE:

That part of the Mobile Home Zone on Back Road being Map 2, Lot 11, Lot 13-3, Lot 13-1, Lot 14, Lot 15 and Lot 16." (BY PETITION)

Amend Article IV - Permitted Uses and Restrictions by adding the following:

"F. ADULT MANUFACTURED HOUSING PARK ZONE:

(1) Permitted Uses:

(A) Any use permitted in the Mobile Home Zone.

(B) Adult Manufactured Housing Parks.

(2) Restrictions on Special Provisions:

(A) Adult Manufactured Housing Parks must comply with all requirements of Article V A A. (BY PETITION)

Amend Article V by adding the following:

"(AA) Adult Manufactured Housing Parks:

(1) The provisions of Article V A 4, 6, 7, 8, and 9 are applicable. The provisions of Article V A 1, 2, 3, 5, and 10 are not applicable.

(2) No Manufactured Housing in such a park may be located within fifty (50) feet of the boundary line of a lot containing a single-family residence.

(3) No Manufactured Housing may be located within thirty (30) feet of an existing public street, public right-of-way, or internal roadway.

(4) Each unit must be provided with a minimum lot size of 10,000 square feet with a minimum frontage of seventy-five (75) feet on a public street or an internal private roadway.

(5) Each unit shall have a minimum floor area of 820 square

feet excluding additions. Each unit must have a minimum of 150 square feet per occupant. (BY PETITION) (NOT RECOMMENDED BY THE PLANNING BOARD)

6. To see if the Town will vote to authorize the Selectmen to borrow money for the use of the Town in anticipation of taxes.

7. To see if the Town will vote to authorize the Selectmen to convey any real estate acquired by the town by tax collector's deed. Such conveyance shall be by deed following a public auction, or the property may be sold by advertised sealed bids, or may be otherwise disposed of as justice may require, pursuant to RSA 80:80.

8. To see if the Town will authorize the Selectmen to transfer tax liens upon real estate acquired by the Town as the result of the execution of the real estate tax lien by the Tax Collector for non payment of taxes.

9. To see if the Town will vote to authorize the Board of Selectmen to apply for, accept and expend without further action by the Town Meeting money from the State, Federal or another governmental unit or a private source which becomes available during the year in accordance with the procedures set forth in RSA 31:95b, and also to accept and expend money from any other governmental unit or private source to be used for purposes for which the town may legally appropriate money.

10. To see if the Town will vote to authorize the Selectmen to apply for, contract for and accept grants of Federal or state aid or both as may be available and to do all things necessary to carry out the purposes of this article.

11. To see if the Town will vote to authorize the Board of Selectmen to accept gifts of personal property, other than cash, to the municipality for any public purposes. This authorization is in accordance with RSA 31:95-e and shall remain in effect until rescinded by a vote of the Town Meeting.

12. To see if the Town will vote to authorize the public Library Trustees to apply for, accept and expend, without further action by the Town Meeting, money from state, Federal or other

governmental unit or a private source which becomes available during the fiscal year, in accordance with RSA 202-A;4-c.

13. To see if the town will vote to adopt the following provision concerning incompatible offices pursuant to RSA 31:39-a to prohibit municipal department heads from serving as at-large members of the budget committee.

Incompatible Offices. No Town department head, whether appointed or elected, shall serve as an at-large member of the budget committee. For purposes of this ordinance, the term "department head" shall include, but not be limited to, the animal control officer, fire chief, fire wards, librarian, police chief or road agent.

14. To see if the Town will vote to authorize the Selectmen to allow Town property of Map 4, Lot 40, better known as the Murphy property, to be used as a community park/playground. With funds to be raised privately through donations to be appropriated by a private committee to erect a commercial community park/playground on said property. Once the community park/playground has been completed the community park/playground will then fall under the responsibility of the recreation department for upkeep and or expansion and repair. (By petition)

15. To see if the Town will raise and appropriate the sum of \$40,000. (Forty Thousand Dollars) to pave Old Johnson Road and Huntington Hill Extension thru currently approved section. (By petition) (Not recommended by Selectmen)

16. To see if the Town will vote to raise and appropriate the sum of \$750. (Seven hundred and fifty dollars) to be used during 1993 to help support the Greater Haverhill Crisis Pregnancy Center. (Not recommended by Selectmen)

17. To see if the Town will vote to raise and appropriate the sum of \$20,000. (Twenty Thousand Dollars) to purchase new open-circuit self-contained breathing apparatus per NFPA specification one nine eight one (1981) - 1992 edition, for the Fire Department, also to allow the Fire Wards to trade-in the present equipment to defray cost as may be in the best interest of the Town.

18. To see if the Town will vote to withdraw up to \$9500.

(Ninety-five Hundred Dollars) from the Police Cruiser Capital Reserve Fund and raise and appropriate the sum of \$8,500. (Eighty-five Hundred Dollars) for a total of \$18,000. (Eighteen Thousand Dollars) to purchase and equip a new cruiser.

19. To see if the Town will vote to allow the Selectmen/Police Chief to sell the 1987 Ford LTD Cruiser VIN #2FASP72G7HX212405 and the proceeds of the sale be placed in the existing Police Cruiser Capital Reserve Fund, such sale to take place within 60 (sixty) days of the new unit going into service.

20. To see if the Town of Danville will vote to raise and appropriate the sum of \$400. (Four Hundred Dollars) as a contribution to the American Red Cross Seacoast Area Chapter. (Not recommended by Selectmen)

21. To see if the Town will vote to raise and appropriate the sum of \$650. in 1993 to assist Rockingham Counseling Center formerly Rockingham Child and Family Services, a private non-profit organization, which offers quality counseling services to our residents. (By petition)

22. To see if the Town will vote to raise and appropriate the sum of \$6400. (Sixty-four hundred dollars) to purchase new snow plows.

23. To see if the Town will vote to raise and appropriate the sum of \$5,000. (Five Thousand Dollars) to be placed in the Colby Memorial Library Capital Reserve Fund for future construction.

24. To see if the Town will vote to raise and appropriate the sum of \$8,300. (Eighty-Three Hundred Dollars) for the purchase of a computer package for the Colby Memorial Library. (The breakdown of costs for the computer package is as follows: \$5,500. for the required software and hardware and an additional \$2,800. for the estimated 400 hours necessary to enter the book and magazine information into the library data-base.)

25. To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) and at the same time establish a new Capital Reserve Fund for future town-wide revaluation.

26. To see if the Town will vote to raise and appropriate the sum of \$8,000. (EIGHT THOUSAND DOLLARS) to appraise and re-assess all Mobile Homes, situated in Mobile Home Parks, in the Town, said re-assessments to be completed in time to be used in the computation of the 1993 Tax Rate. (By petition) (Not recommended by Selectmen)

27. To see if the Town will vote to withdraw \$2,000. (two Thousand Dollars from the Colby Town Forest Fund to be used to repair the Town Forest Road (also known as Tuckertown Road.)

28. To see if the Town will vote to raise and appropriate the sum of \$1,000. (One Thousand Dollars) for repairs to the ball-field (known as the Kenneth R. Day Memorial Field) and withdraw these funds from the Recreation Capital Reserve Fund.

29. To see if the Town will vote to eliminate curb-side recycling and institute a central drop-off recycling program. (Approx. savings \$22,000.00 a year)

30. To see if the Town will vote to open Rockrimmon Road, which was closed by Town Meeting in 1954, so that a developer may improve the road to meet or substantially meet all construction standards for proposed streets (including paving) as described in the Town's Subdivision Regulations, dated August 8, 1991, and any additional requirements that may be imposed by the Planning Board and/or Town Engineer. This approval will be in effect for two (2) years and the road will revert to a closed road unless substantial work has been accomplished, as verified by the Town Engineer. In this case, the approval will be extended for an additional two (2) years.

31. To raise such sums of money as may be necessary to defray Town charges for the ensuing year and make appropriations of the same.

32. To transact any other business that may legally come before the Meeting.

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

The second session of the Business Meeting will be held at

1:00 p.m. on Saturday, March 13, 1993, at the Fire Association Hall.

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

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

A true copy of Warrant — Attest:

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

APPROPRIATIONS AND ESTIMATES OF REVENUE FOR THE YEAR JAN. 1, 1993 to DEC. 31, 1993

<u>SOURCES OF REVENUE</u>	<u>Estimated Revenues 1992</u>	<u>Actual Revenues 1992</u>	<u>Selectmen's Budget 1993</u>
<u>TAXES</u>			
3120 Land Use Charge Taxes	\$	\$ 35,000.	\$
3180 Resident Taxes	17,000.	18,470.	18,000.
3185 Yield Taxes	1,000.	1,575.	1,500.
3190 Int. & Pen. on Delinquent Taxes	50,000.	70,326.	70,000.
<u>LICENSES, PERMITS AND FEES</u>			
3210 Business Licenses and Permits	10.	37.	20.
3220 Motor Vehicle Permit Fees	170,000.	172,034.	170,000.
3290 Dog Licenses	1,000.	1,074.	1,000.
<u>FROM STATE</u>			
3353 Highway Block Grant	32,075.	32,075.	38,630.
3356 State & Federal Forest Land Reimb.		4,526.	
3359 Forest Fires	100.	21.	100.
<u>CHARGES FOR SERVICES</u>			
34C1 Income from Departments			
3409 Building Inspector & Planning Board	5,000.	7,284.	7,000.
<u>MISCELLANEOUS REVENUES</u>	5,000.	5,034.	5,000.
3501 Sale of Municipal Property		19,007.	5,000.
3502 Interest on Deposits	50,000.	17,049.	25,000.
3509 Gifts & Rent of Town Property	1,000.	1,669.	1,000.
<u>INTERFUND OPERATING TRANSFERS FROM</u>			
3914 Insurance Adjustments		2,096.	

3915 Capital Reserve Funds
3916 Trust and Agency Funds

96,000.	35,438.	75,060.
<u>3,800.</u>	<u>3,439.</u>	<u>3,500.</u>

TOTAL REVENUES AND CREDITS

\$431,985.	\$426,155.	\$423,810.
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PURPOSES OF APPROPRIATION

GENERAL GOVERNMENT

4130 Town Officers' Salaries
4140 Election, & Registration
4150 Town Officers' Expenses
4152 Revaluation of Property
4153 Legal Expense
4155 FICA/Unemployment Comp.
4191 Planning & Zoning/Board of Adjustment
4194 General Government Buildings
4195 Canteries & Fill
4196 Insurance
4197 Town Engineer
Police Private Detail

PUBLIC SAFETY

4210 Police
4215 Ambulance
4220 Fire

Actual Approp. 1992	Actual Expend. 1992	Selectmen's Recommended		Not Recom.
		Budget 1993	Budget 1993	
\$ 16,960.	\$ 15,697.	\$ 17,000.	\$ 17,000.	\$
4,104.	4,853.	1,525.	1,525.	
17,000.	17,972.	18,500.	18,500.	
10,000.	7,800.	12,000.	12,000.	
15,000.	4,316.	15,000.	10,000.	5,000.
7,600.	7,380.	8,000.	8,000.	
3,948.	3,414.	3,807.	3,807.	
18,000.	21,046.	20,000.	18,000.	2,000.
7,000.	4,514.	5,843.	5,843.	
40,000.	32,753.	40,000.	40,000.	
2,000.	1,985.	2,000.	2,000.	
2,500.	2,457.	2,500.	2,500.	
59,193.	56,175.	57,473.	57,473.	
23,100.	23,100.	23,100.	23,100.	
42,250.	38,411.	43,200.	42,000.	1,200.

Forest Fires
 4290 Emergency Management
 Fire, Building, Plumbing & Elec. Insp.

1,400.
 5,000.
 6,000.

288.
 1,521.
 3,444.

1,400.
 5,000.
 6,000.

HIGHWAYS AND STREETS

4312 Town Maintenance
 4313 Dams
 4316 Street Lighting
 Repair Town Roads

95,000.
 1,500.
 2,200.
 35,000.

94,391.
 3,039.
 2,237.
 35,000.

97,000.
 1,500.
 2,200.
 45,000.

SANITATION

4323 149M
 4324 Solid Waste Disposal
 4325 Recycling
 Solid Waste Committee

605.
 124,209.
 34,200.

314.
 119,154.
 34,200.

250.
 130,313.
 35,568.
 430.

150.
 130,313.
 13,000.
 430.

100.
 22,568.

HEALTH DEPARTMENT

4414 Health Department
 Rabies
 4415 Animal Control

2,500.
 4,566.

1,046.
 4,064.

2,500.
 2,500.
 4,550.

2,500.
 1,500.
 4,550.

1,000.

WELFARE

General Assistance
 Human Services
 Seacoast Hospice
 Lamprey Health
 Center for Life Management
 Rockingham Community Action
 Rockingham V.N.A.
 Family Mediation
 Vic Geary Center

30,000.
 13,767.

22,252.
 13,767.

400.
 1,500.
 2,879.
 2,377.
 3,611.
 2,998.
 500.

30,000.
 400.
 1,500.
 2,879.
 2,377.
 3,611.
 2,998.
 500.

CULTURE AND RECREATION

4520 Recreation	2,500.		2,500.	1,000.	1,500.
4550 Library	14,500.	14,480.	15,800.	15,800.	
4583 Patriotic Purposes	100.	26.	100.	100.	
Parks Upkeep	995.	872.	1,793.	1,793.	
Conservation	250.	179.	250.	250.	
Town Forest	300.		300.	300.	

WARRANT ARTICLES Fire Truck

Police Cruiser		35,438.			
P. D. P.C. Computer	8,500.	8,500.			
K. R. Day Field	1,600.	1,522.			
Computer Package-Town	1,000.	403.			
Seacoast Hospice	10,000.	9,489.			
Interest on Tax Anticipation Note	400.	400.			
	75,000.	40,764.	50,000.	50,000.	

WARRANT ARTICLES 1993 Red Cross

Library Computer	400.		400.		400.
Town Maint. 2 Plows			8,300.	8,300.	
Police Cruiser			6,400.	6,400.	
Fire Dept. Breathing App.			18,000.	18,000.	
Old Johnson Rd. Hottop			20,000.	20,000.	
Revaluation of Town			40,000.		40,000.
K. R. Day Field			25,000.	25,000.	
Colby Library Fund			1,000.	1,000.	
Revalue of Parks			5,000.	5,000.	
			8,000.		8,000.

TOTAL APPROPRIATIONS

	\$855,247.	\$688,663.	\$851,267.	\$769,499.	\$81,768.
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BUDGET COMMITTEE APPROPRIATION \$769,499.

Less: Amount of Estimated Revenues,
Exclusive of Taxes 423,810.

Amount of Taxes to be Raised
(Exclusive of School & County Taxes) \$345,689.

DAVID M. DULON

BRUCE E. CAILLOUETTE

MAUREEN GREELEY

MICHAEL B. ASSELIN

M. DAVID KIMBALL

WILLIAM J. MACE

JOHN R. HILLNER

CHARLES COTE'

LEON M. BUZZELL

Budget Committee

SUMMARY OF PAYMENTS TOWN OFFICERS' SALARIES

Appropriation - \$16,960.

Caillouette, Bruce, Selectman	\$ 1,270.00
Carey, Linda, Auditor	425.00
Cote', Patricia, Selectman	1,270.00
Howe, Patricia, Town Clerk & Dep. Tax.Coll.	5,588.50
Kimball, Donald, Auditor	425.00
Mace, William, Treasurer	1,060.00
Ouellette, Holly, Dep. Town Clerk	329.50
Meigs, Peter, Trustee of Trust Funds	210.00
Moore, Doreen, Selectman Chairman	1,485.00
Sigilman, Jane, Tx.Coll. & Dep.Tn.Clk.	2,713.60
Resident Tax Fees	920.50
	<u>\$15,697.10</u>

ELECTION AND REGISTRATION

Appropriation - \$4,104.

Bergman, Sandra, Election	\$ 47.70
Blaney, Laureen, Election	52.00
Bilo, M. Constance, Election	195.40
Byron, Francine, Election & Registration	340.67
Caillouette, Bruce, Election	95.40
Caldwell, Rosemary, Election	53.00
Cote', Patricia, Election	195.40
Danville Fire Belles, Meals	300.00
Dennis, Kathleen, Election	32.00
Douglas Mfg., Booths	284.31
East Coast Lumber, Supplies	32.38
Ellis, David, Election	14.00
Field, Tamara, Election	34.00
Fries, Walter, Election	178.00
Greeley, F. Bradford, Election	195.40
Greeley, Maureen, Election	195.40
Howe, Patricia, Election	231.00
Howe, Patricia, Reimbursement	16.37
Kimball, Donald, Election & Registration	434.65
Kimball, Donald, Reimbursement	139.39
LAB Safety, Supplies	408.31
Mace, Claire, Election	195.40

Marshall, Elisabeth, Election	47.70
Meigs, Deborah, Election	147.70
Moore, Doreen, Election	195.40
Rumery, Mary, Election & Registration	405.47
Schwarten, Marie, Election	195.40
Sigilman, Jane, Election	75.00
Timberlane Reg. Sch. Dist., Checklists	16.00
Unger, David, Election	100.00
	<u>\$4,852.85</u>

TOWN OFFICERS' EXPENSES

Appropriation - \$17,000.

Allied Printing, Town Report	\$ 1,688.00
BOCA International, Permits	24.00
Branham Publishing Co.	52.90
Butterworth, Law Books	272.20
Caldwell, Rosemary, Computer Print-outs	125.00
Carey, Linda, Reimbursement Postage	14.50
CaseyPaper Co., Supplies	44.95
C.C.S., Repairs & Supplies	245.45
Haverhill Gazette, Legal	22.50
Howe, Patricia, Reimbursement Spls. etc.	130.79
Howe, Patricia, Computer Work	244.20
Ideal Business Products, Tax Bills	583.68
Kimball, Donald, Reimbursement Supplies	89.54
Loring, Short & Harmon, Supplies	161.40
Mace, Claire, Salary	7,435.45
Mace, Claire, Reimb. Spls, pstg.,etc.	101.58
Mace, William, Reimb. Mileage	250.00
Meigs, Peter, Trust Funds Expenses	228.39
Moore, Doreen, Reimbursement Tel. Calls	32.51
N. E. Telephone	542.94
N. H. Assoc. of Assess. Officials	20.00
N. H. Tax Collector's Association	15.00
N.H.M.A., Dues etc.	811.48
Postmaster Danville	2,192.02
Ram Printing, Supplies	797.00
Rockingham County Registry of Deeds	869.00
Rockingham County Probate	1.50
Sigilman, Jane, Reimbursement supplies,etc.	8.27
Sigilman, Jane, Computer Work	825.10
Springer, Curtis, Reimbursement postage	9.95

Trend Business Forms, Dog Tags, etc.	125.76
Vickers, Kathy, Tax Manual	7.00
	<u>\$17,972.06</u>

REVALUATION OF PROPERTY

Appropriation - \$10,000.

Noyes, Harlan A. Contract	\$7,800.00
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LEGAL EXPENSES

Appropriation - \$15,000.

Loughlin & Wade	\$4,316.00
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FICA & UNEMPLOYMENT COMPENSATION

Appropriation - \$7,600.

I. R. S.	\$	19.79
Plaistow Bank & Trust, Deposits		7,320.07
State of New Hampshire		<u>50.12</u>
		\$7,389.98

PLANNING/ZONING & BOARD OF ADJUSTMENT

Appropriation - \$3,948.

Board of Adjustment

Haverhill, Gazette, Legal	85.49	
Howland, John, Reimbursement	<u>67.53</u>	\$ 153.02

Planning Board

Haverhill Gazette, Legal	182.35	
Moore, Robert, Reimb. Mtg.	10.00	
Mitchell, Richard, Rec. fees	32.00	
N.H.M.A., Meetings	30.00	
Parker, Gilbert, Rec. fees	24.00	
Postmaster, Danville, Postage	58.00	
Rock.Plan.Comm. Dues/mtgs.	1,952.00	
Sigilman, Jane, Reimb. pstg.	117.49	
Sigilman, Jane, Salary	<u>854.70</u>	<u>3,260.54</u>
		\$3,413.56

GENERAL GOVERNMENT BUILDINGS

Appropriation - \$18,000.

Collins, Paul, Old Mtg. House balance	166.34
Cover-rite, Complex	1,375.00
Dependable, Complex	490.00
Doucet, Electric	1,025.54
Eastern Propane, Gas	797.46
Exeter & Hampton, Electric	6,814.12
Faxon, Library well & pump	2,862.50
Fellows, Oil	4,262.68
Fitzpatrick Plumbing, Complex	889.58
Hadley, Lewis, Reimbursement	4.69
Hadley, Lewis, Salary	1,734.00
Kimball, Donald, Reimbursement Spls.	96.61
N. H. Fence, Library Flag Pole	150.00
Peerless Alarm	227.00
Pete's Sewer Service, Complex	150.00
	<u>\$21,045.52</u>

CEMETERIES & FILL

Appropriation - \$7,000.

Dad 'N the Boys, Fill	\$ 472.00
Dodge Agway, Supplies	180.00
Kimball Tree Service	275.00
Mark's Labor Works, Contract	2,541.25
Rowe's Gas Station (1991)	7.30
Waters, Thomas, Loam	528.00
Waters, Thomas, Rental Equipment	510.00
	<u>\$4,513.55</u>

INSURANCE

Appropriation - \$40,000.

Watson Insurance Agency	\$32,253.00
Western World	500.00
	<u>\$32,753.00</u>

TOWN ENGINEER

Appropriation - \$2,000.

Cummings, S. E. Assoc., Engineering	\$1,500.00
Cummings, S. E. Assoc., Tax Map	485.00
	<u>\$1,985.00</u>

PUBLIC SAFETY—POLICE

Appropriation - \$59,193.

Adamson Industries	\$ 26.53
A. T. & T. Communications	540.00
Bound Tree	28.73
Brownie's Garage	1,056.32
Butterworth, Law Books	544.84
Central Equipment	144.38
Costa Arms	410.00
Draper Energy, Fuel	2,842.90
Driver's Guide	19.45
East Coast Lumber	76.75
Economy Distributors	75.80
Freedom Tire	64.95
Gall's, Inc.	81.47
Gustavson, Dr. Paul, Shots	140.00
Haverhill Gazette, Legal	24.50
Homestead Gun Shop	182.00
Lube King	133.25
McFarland Ford, Repairs	194.95
Neptune, Inc., Clothing, etc.	3,496.50
N. E. Telephone	4,399.14
Perfecta Camera	225.00
Senter Auto, Supplies	22.98
Treasurer, State of N. H.	100.00
T.C.S. Communications, Radio	825.00
Beauchamp, Leo, Salary	4,605.91
Bergman, Sandra, Salary	2,204.69
Billbrough, Thomas, Salary	4,045.92
Greeley, F. B. Salary	4,086.50
Greeley, F. B. Reimbursement	109.09
Greeley, Maureen, Salary	6,431.02
Greeley, Maureen, Reimbursement	74.06
Greeley, Michael, Salary	4,831.44
Greeley, Michael, Uniform Reimb.	43.00
Melanson, Douglas, Salary	5,861.61
Parsons, Wade, Salary	4,528.11
Roy, Mark, Salary	3,687.01
Roy, Mark, Reimbursement	11.97
	<u>\$56,175.78</u>

POLICE—OUTSIDE DETAIL

Appropriation - \$2,500.

Special Detail

Bergman, Sandra	108.00	
Billbrough, Thomas	84.00	
Greeley, F. Bradford	132.00	
Greeley, Maureen	54.00	
Greeley, Michael	420.00	
Melanson, Douglas	<u>798.00</u>	\$1,596.00

Court

Billbrough, Thomas	30.00	
Melanson, Douglas	<u>30.00</u>	60.00

State Grant

Beauchamp, Leo	90.00	
Billbrough, Thomas	126.00	
Greeley, Michael	108.00	
Melanson, Douglas	324.00	
Parsons, Wade	81.00	
Roy, Mark	<u>72.00</u>	801.00
		<u>\$2,457.00</u>

AMBULANCE

Appropriation - \$23,100.

So. N. H. Ambulance	\$23,100.00
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FIRE DEPARTMENT

Appropriation - \$42,250.

Alert All	\$ 585.00
Alexander Batteries	730.84
A. T. & T.	539.99
Bielecki, Paul, Training	325.00
Bound Tree	1,317.02
Brentwood Building Supply	19.95
Brookline, Machine Co.	996.19
Billbrough, Thomas, Reimbursement	100.00
Brownie's Garage	195.00
Camacho, Elizabeth, Training	225.00
Conway Associates	10,641.99
Devanney, Richard, Training	225.00
Doucet Electric	169.07

Draper Energy, Fuel	710.72
Duhaime, Bertrand, Training	15.00
Earl's Garage	66.00
East Coast Lumber	2.78
Emergency Warning	264.75
Fisher, Jason, Training	225.00
Fortier, Frank, Reimbursement	5.49
Franklin Products	134.64
Goodrich, Safety	40.00
Gustavson, Dr. Paul, Shots	210.00
Hampstead Hardware	4.79
Jaffrey Fire Protection	180.00
Kimball, Donald, Reimbursement	237.76
Liberty International Trucks	287.82
Marr Radio	1,056.00
Mike's Appliance	45.00
Military Motors, Parts	567.00
N.F.P.A.	387.75
N. H. Retirement	132.00
Nanco	40.00
National Directory	30.00
Northern Oil	98.95
145 Marston St., Inc.	82.50
Official Scanner Guide	33.95
Parts Associates	208.30
Postmaster, Danville	29.00
Pouliot, Janice, Reimbursement	58.00
Pouliot, John, Reimbursement	43.34
Ram Printing, Stationery	241.00
Rescue, Magazine	33.90
Senter Auto, Supplies	359.35
Shanahan	80.00
Smith's Fire Equipment	193.75
T.C.S. Communications	2,702.89
Truck Sales	112.73
Union Leader, Legal	18.00
Vernon, Frank, Reimbursement	19.95
Young, Jack, Company	269.39
N. E. Telephone	3,063.90
Bean, Amy, Salary	116.88
Bean, David	577.80
Bielecki, Paul	529.51
Broadhead, David	282.00

Broadhead, Donna	150.00
Caldwell, John	324.01
Camacho, Elizabeth	231.15
Devanney, Richard	279.25
Duhaime, Bertrand	709.65
Ferrell, Austin	643.57
Fisher, Jason	433.26
Fortier, Frank	354.69
Gauvin, Albert	215.69
Gauvin, Barbara	264.56
Gauvin, David	227.50
Greeley, Daniel	100.50
Hillner, John	498.43
Kimball, Donald	1,186.56
Kimball, M. David	991.31
Perin, Timothy	57.00
Pouliot, Janice	550.44
Pouliot, John	632.40
Skaff, Bruce	5.50
Streeter, Paul	117.01
Woitkun, Steven	571.20
	<u>\$38,411.32</u>

EMERGENCY MANAGEMENT

Appropriation - \$5,000.

Gall's Inc., Supplies	\$ 466.90
Sargent Sowell, Inc.	77.94
T.C.S. Communications, Radio	976.32
	<u>\$1,521.16</u>

INSPECTORS

Appropriation - \$6,000.

Collins, David, Bldg. & Plumbing Inspec.	\$2,006.51
Doucet, Peter, Electric Inspector	998.25
Kimball, M. David, Fire Inspector	438.75
	<u>\$3,443.51</u>

FOREST FIRES

Appropriation - \$1,400.

Devanney, Richard,	\$ 13.90
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Duhaime, Bertrand	10.18
East Coast Lumber	26.60
Fisher, Jason	13.90
Hillner, John	21.14
Kimball, Donald	18.84
Kimball, Donald, Reimbursement	30.00
Kimball, M. David	21.14
Pufko, Foam	117.50
Woitkun, Steven	14.88
	<u>\$288.08</u>

TOWN MAINTENANCE

Appropriation - \$95,000.

Income - \$32,075.27 RSA 235:23

\$ 3,159.27 Colby Fund

Barrett Paving	\$ 734.40
Bell & Flynn	3,968.00
Cahill Electronics	69.40
Cheney Lumber	392.75
Claremont Chemical	250.00
Dad 'N The Boys, Gravel	170.00
Demo Realty	150.00
East Coast Lumber	9.10
Eastern Minerals	10,703.14
Eastern Specialty	93.95
Federal Surplus	43.00
Future Supply	1,945.74
George, Leslie, Mowing	836.00
Greeley, Maureen, Plowing	990.00
Hampstead Hardward	30.82
Hazelton, R. C., Parts	891.30
Hydro Conduit Culverts	670.80
Kimball Tree Service	300.00
N. E. Barricade	802.37
Palmer Construction	520.00
Proctor's Blacksmith	49.10
Rinman Services	375.00
Rockingham Feed & Supply	694.20
Sanborn, Melton, Hay	12.00
Senter Auto, Supplies	932.11
Stoney Brook Dev. Co-op., Sand	675.00
Waters, Thomas, Rental	2,177.50

Haverhill Steel	137.10
Caillouette, Bruce, Rental	7,250.00
Goldthwaite, Clyde, Equipment Rental	48,220.00
Johnson, Robert, Grader Rental	360.00
Bragg, Peter, Labor	84.00
Mace, William, Labor	84.00
Melkonian, Randall, Labor	4,079.00
Melkonian, Randall, Truck Rental	470.00
Palmer, Manford, Truck Rental	1,509.00
Palmer, Manford, Labor	<u>3,712.00</u>
	\$94,390.78

DAMS

Appropriation - \$1,500.

St. of N. H. Water Division, Dues	\$ 50.00
Waters, Thomas, Dam repairs	<u>2,989.00</u>
	\$3,039.00

STREET LIGHTING

Appropriation - \$2,200.

Exeter & Hampton Electric	\$2,236.76
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REPAIR TOWN ROADS

Appropriation - \$35,000.

Bell & Flynn	\$35,000.00
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SOLID WASTE DISPOSAL

Appropriation - \$124,209.

WM/NH Clean-up	\$ 4,597.80
WM/NH Contract	52,284.00
WM/NH Disposal	61,457.78
Allen, David, Consultant	370.00
Goldthwaite, Clyde, Backhoe	200.00
Greeley, Maureen, Labor	132.00
Kimball, Donald, Labor	<u>132.00</u>
	\$119,153.58

149-M

Appropriation - \$605.

N.H.R.R., Association Dues	\$304.50
Springer, Curtis, Reimbursement	<u>9.07</u>
	\$313.57

RECYCLING

Appropriation - \$34,200.

W.M./N.H.	\$34,200.00
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HEALTH DEPARTMENT

Appropriation - \$2,500.

Waters, Thomas, Inspector	\$1,046.25
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ANIMAL CONTROL

Appropriation - \$4,566.

Clough, Christine, Salary	\$ 338.45
Clough, Christine, Mileage Reimb.	34.23
Greeley, Maureen, Salary	3,194.70
Greeley, Maureen, Mileage Reimb.	76.23
Greeley, Maureen, Supplies Reimb.	278.97
M.S.P.C.A.	72.00
T.C.S. Communications	<u>69.00</u>
	\$4,063.58

GENERAL ASSISTANCE

Appropriation - \$30,000.

Various Vendors	\$22,251.73
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HUMAN SERVICES

Appropriation - \$13,767.

Center for Life Management	\$ 2,768.00
Family Mediation	2,616.00
Lamprey Health	1,450.00
Rockingham Community Action Program	2,823.00
Rockingham V. N. A.	3,610.00

Vic Geary Center	500.00
	<u>\$13,767.00</u>

LIBRARY

Appropriation - \$14,500.

Colby Memorial Library Trustees	\$ 7,525.00
Billbrough, Dorothy, Librarian	3,054.38
Billbrough, Dorothy, Custodian	377.04
Healey, Martha, Aide	105.00
Healey, Ruth, Assistant	2,363.87
Meigs, Deborah, Librarian	844.95
Moore, Alicia, Aide	210.00
	<u>\$14,480.24</u>

PATRIOTIC PURPOSES

Appropriation - \$100.

Burnett, Marjorie, Reimb. flowers	\$ 26.00
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CONSERVATION

Appropriation - \$250.

N. H. Assoc. of Cons. Comm., Dues	\$150.00
Postmaster, Danville	29.00
	<u>\$179.00</u>

INTEREST—TAX ANTICIPATION NOTES

Appropriation - \$75,000.

Plaistow Bank & Trust	\$40,764.34
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WARRANT ARTICLES

Fire Truck-\$115,500.	
Navistar Financial Corp.	\$35,437.68
Cruiser-\$8,500.	
Trustees of Trust Funds	\$8,500.00
P. D. P.C. Computer-\$1,600.	
Access Mfg. Co., Computer	\$1,327.00
Greeley, F. B., Reimb. Comp. table	104.98

Kimball, Donald, Reimb. supplies	90.13	
	<u>\$1,522.11</u>	
Kenneth R. Day Field-\$1,000.		
Danville Youth League, Reimb.	\$402.73	
Computer Package Town-\$10,000.		
B.M.S.I., Software	\$ 6,220.00	
H.R.I., Computer	2,482.00	
Doucet Electric	75.00	
Kimball, Donald, Reimb. supplies, etc.	183.23	
Springer, Curtis, Reimb. supplies, etc.	<u>529.23</u>	
	\$ 9,489.46	
Seacoast Hospice	\$400.00	
FICA Adjustment	<u>-11.26</u>	
TOTAL BUDGET	\$688,671.53	
NON BUDGET ITEMS		
1990 Town Hall W. A. Cover-rite	\$ 11,194.49	
Refunds & Abatements		
1991 Property	13,797.53	
Previous Years	249.18	
M. V. Overpayments	363.00	
1992 Property O'pyts.	<u>1,963.67</u>	16,373.38
State of N. H.		
Marriage Licenses	924.00	
Vital Statistics	60.00	
Dog Licenses Due State	<u>108.00</u>	1,092.00
State Witness Reimbursement	45.52	
County Treasurer-C.R. Chandler	134,659.00	
Taxes Bought By Town	321,556.74	
Timberlane Regional School District	2,030,619.48	
Temporary Loans Plaistow Bank & Trust	<u>2,000,000.00</u>	
TOTAL PAYMENTS FOR YEAR	\$5,204,200.88	

PLANNING BOARD

The downturn in the New England economy is still evident in the reduced work load of the Planning Board. Most of the new lots created in Danville in 1992 came from a single subdivision. Four previously conditionally-approved subdivision permits were renewed and one such subdivision was denied renewal.

All the zoning changes recommended by the Planning Board passed at the 1992 Town Meeting. The members of the Planning Board would like to take this opportunity to thank the residents of the Town for their support in the past and hope for their continued cooperation and support.

This year there are two proposals for zoning changes/additions. The first proposal deals with the maximum grades for driveways. The second, submitted by petition, seeks to establish an Adult Mobile Home Park Zone and an Adult Mobile Home Park. The Planning Board, after holding a public hearing and carefully reviewing the petitioned article, felt that this was an almost textbook illustration of spot zoning and, therefore, cannot recommend passage of this proposal.

The Planning Board has reviewed the Soil Type Lot Sizing Model Ordinance and, using a simple math model of its provisions, applied it to the types of soils commonly found in Danville. The result was that the lot size calculation approaches the current lot size. The Planning Board will continue its review of the model ordinance to determine its suitability to the needs of Danville residents.

PHILIP PERLONGO, Chairman	ROBERT MOORE, Member
JOHN POULIOT, Secretary	M. DAVID KIMBALL, Member
PATRICIA COTE', Sel. Rep.	GIL PARKER, Member
CHARLES COTE', Member	GEORGE BLAISDELL, Alt.
	RICHARD MITCHELL, Alt.

ANIMAL CONTROL DEPARTMENT

The Animal Control Department was once again very busy this past year. We have had calls from barking dogs to a bear hit by a car.

We try to do the best job we can and try to be fair in the way we do it. In some cases owners of dogs ignore our warnings and continue to let their dogs run loose. These people will now be facing other charges and possible court action. We will be forced to pick up the dogs and hold them at the owners' expense until all fines and pickup fees are paid and/or court action is taken.

Please do not let your children play with any stray dog or cat--they may look healthy but could be carrying rabies. If your own animals have been or/are running at large they may be carrying the saliva from a rabid animal on its coat and that makes them very contagious. Your pets should be given a bath and dried thoroughly before any children play with them. Also when washing them please use good plastic gloves for your own protection.

You should get all your animals their rabies shots. If you own animals other than cats and dogs contact your vet for info as to who does or doesn't need the rabies shots.

State laws say that any law officer may go house-to-house and check for rabies certificates for all your dogs and cats.

Please be very careful with any animal that does not appear to be acting right--there is a large-scale epidemic of rabies in the United States and it is not only raccoons that are infected but many other types of animals--large and small.

Animals picked up	229	Animals placed/returned	208
Barking dogs	122	Dogs running deer	12
Dead animals	31	Deer hit by cars	9
Animals destroyed	10	Bear hit by car	1
Phone calls	671	Town assists	17

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

DANVILLE POLICE DEPARTMENT REPORT 1992

As in past years, even with the slow economy, our communities population has continued to grow. With this growth our Police Department has more property to protect, people to serve, roads to patrol, increasing the amount of service requests by approximately 20 percent.

In 1992 the department applied for and received over nine hundred dollars in N. H. Highway Safety grant money.

This was used for dedicated traffic enforcement and D.W.I. patrols. Even though this must be used in addition to scheduled patrol hours, it still adds to the visibility of the department.

I believe the increased visibility is at least partly responsible for the decrease in the incidence of burglary in 1992 over 1991 (Approximately 50%).

I would again like to thank you for your continued support and cooperation and hope that 1993 is a safe and prosperous year for all of us.

CALLS FOR SERVICE

Alarms	102	Juvenile	72
Animals	19	Loud parties	24
Arrests	20	Miscellaneous	104
Assaults	19	Missing persons	18
Assists	240	Obscene calls	30
Bad checks	13	Prowlers	13
Burglaries	10	Recovered property	21
Community service	7	Suspicious persons	44
Criminal threatening	7	Suspicious vehicles	92
Deaths investigated	2	Thefts	51
Discharge of firearms	23	Vacation home checks	123
Domestic disputes	89	Vandalism	68
Emergency messages	10	Well being checks	12

TOTAL CALLS FOR SERVICE 1240

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

MOTOR VEHICLE ACTIVITY

Accidents investigated	39
DWI Arrests	6
Traffic Citations issued	183
Traffic Warnings issued	227
 TOTAL MOTOR VEHICLE ACTIVITY	 455

The above complaints were heard in Plaistow District Court with a conviction rate of 99%.

F. BRADFORD GREELEY
Police Chief

BUILDING INSPECTOR'S REPORT 1992

NO.	TYPE	ESTIMATED COST
31	New home permits	\$1,747,965.00
1	New mobile home permit	3,000.00
28	Additions, garages, etc.	181,394.00
1	Pool permit	<u>11,000.00</u>
		\$1,943,359.00

DAVID COLLINS
Building Inspector

FOREST FIRE WARDEN REPORT

REMEMBER, no person, or company, shall kindle or cause to be kindled any fire or shall burn or cause to be burned any material WITHOUT first obtaining a written permit from the Forest Fire Warden, Deputy, or his agent, on the date the burning is to be done unless the same is in the presence of the Warden, Deputy or his agent.

There shall be no burning of rubbish or other debris in an outdoor incinerator or open barrel-type device within the Town of Danville.

There shall be no burning of leaves within the Town of Danville at any time of the year.

DONALD M. KIMBALL
Forest Fire Warden

DANVILLE FIRE DEPARTMENT—1992 REPORT

	<u>1990</u>	<u>1991</u>	<u>1992</u>
1 Any fire within a structure	14	7	10
2 Any fire except structures and motor vehicles	8	6	11
3 Motor vehicle fires	4	2	3
4 Illegal fires	1	4	6
5 Smoke investigations (No emergency)	5	5	1
6 Motor vehicles involved in accidents	20	28	31
7 Rescue-number of calls	80	70	87
8 Rescue-number of victims	97	83	108
9 Ambulance transports	69	56	66
10 Service call incl. non-emergency assistance to Police	19	22	12
11 False alarms-good intentions	7	11	8
12 False alarms-malicious	1	0	0
13 Mutual aid-rendered	17	15	12
14 Mutual aid-received	5	5	9
15 Involvement of hazardous materials	6	2	0
16 Training drills	12	10	24
17 Total incidents	143	131	136

Thank you for your support at the last Town Meeting - we now have the latest piece of apparatus

in service and on line to serve your emergency needs. The two trucks that were retired have been sold, and the proceeds placed into the Capital Reserve Fund for use when another vehicle is needed.

This year we are asking for your support in replacing our antiquated breathing apparatus with new modern units that meet the mandates of NIOSH, OSHA and NFPA.

With a reasonable capital improvement program we hope to be able to properly address the emergency problems of a growing community. During the last year we added over twenty-five homes.

A brief description and evaluation of our present apparatus:

<u>Unit</u>	<u>Age</u>	<u>Description</u>	<u>GPM</u>	<u>Tank</u>	<u>Cond.</u>	<u>Future Use</u>
E1	26	Second attack	750	1000	Good	Second Attack
E2	NEW	Attack/rescue	1250	1000	Exc.	Attack/Rescue
T3	29	Water supply	500	2000	Fair	Old-Usable
R4	9	Medic rescue	---	---	Good	Cont'd. Serv.
T6	40	Forestry	300	1200	Fair	Replace '94 *
E7	5	Heavy Support	1250	2250	Exc.	Heavy Support
F8	40	Forestry	300	---	Fair	Replace '94 *

Old E2 and R5 were replaced with new E2.

*Plan to replace these in '94 with a Forestry unit.

M. DAVID KIMBALL
DONALD KIMBALL
STEVEN WOITKUN
Fire Wards

1992 VITAL STATISTICS

BIRTHS

<u>DATE</u>	<u>NAME OF CHILD</u>	<u>PLACE OF BIRTH</u>	<u>NAME OF FATHER</u>	<u>MAIDEN NAME OF MOTHER</u>
Feb. 11	Anthony James	Exeter, N. H.	Roland G. George	Mary A. Tucco
Mar. 1	Bryan William	Exeter, N. H.	Michael P. Reardon	Lorraine M. Cunningham
May 5	Dominick Raymond	Exeter, N. H.	Raymond A. Gamble	Michelle A. Carnett
May 25	Paige Alexandria	Exeter, N. H.	Paul J. Caruso	Jennifer M. Davis
Jun. 2	Heather Margaret	Manchester, N. H.	Charles H. O'Connell	Wanda S. Ford
Jun. 22	Jessilyn Anne	Exeter, N. H.	Richard Gianattasio	Lynne A. Hooker
Jun. 30	Stephen W., Jr.	Derry, N. H.	Stephen W. Ratte	Joanne Arsenault
Aug. 14	Catrina Marie	Derry, N. H.	Anthony T. Cornetta	Darlene E. Canning
Aug. 23	Rachel Elizabeth	Derry, N. H.	James M. Goulding	Colleen K. Kling
Sep. 15	Joshua Robert	Exeter, N. H.	Robert B. Dennis	Kathleen M. Chase
Sep. 15	Andrew Laskey Taylor	Exeter, N. H.	Joseph P. Osborne	Mary E. Taylor
Oct. 5	Heather Jeanne	Exeter, N. H.	Wilford A. Rowe	Stephanie A. Cook
Oct. 5	Michael Terrance	Exeter, N. H.	Kevin M. Shea	Cathleen A. Shea
Oct. 28	Tyler Alan	Exeter, N. H.	Timothy A. Perin	Robyn J. Pappalardo
Oct. 29	Jillian Renee	Exeter, N. H.	Paul J. Streeter	Sherry R. Lavoie
Nov. 30	Luke David	Derry, N. H.	David J. Ouellette	Lynne M. Heffernan
Dec. 2	Allison Paige	Derry, N. H.	Stephen L. Healy	Sandra L. O'Brien
Dec. 7 *	Samuel Thomas	Portsmouth, N. H.	Rolfe E. French	Kathleen S. Fisher
Dec. 17	Aisling Elizabeth	Exeter, N. H.	William V. Steele	Kathleen A. Bresnahan
Dec. 22	Stephanie Lee	Exeter, N. H.	Robert F. Weidman	Susan M. Brewer

* Received too late for 1991 report

MARRIAGES

<u>DATE</u>	<u>NAME AND SURNAME OF BRIDE AND GROOM</u>	<u>RESIDENCE</u>	<u>BY WHOM MARRIED</u>
Feb. 29	Paul Dennis Riley, Jr. Sherry Ann Post	Danville, N. H. Danville, N. H.	Walter Allen Robbins, Jr. Reverend
Apr. 5	Howard Todd Babbitt Michelle Marie Bryson	Concord, Missouri Danville, N. H.	Phillip Hicks Minister
Apr. 18	John W. Cammarato III Judy A. Root	Haverhill, Mass. Haverhill, Mass.	Richard J. Rondeau Justice of the Peace
May 22	Thomas C. Trussell Barbara Joan Polk	Danville, N. H. Danville, N. H.	Richard J. Rondeau Justice of the Peace
May 30	Scott Kevin Collins Holly Gay Brown	Danville, N. H. Danville, N. H.	Rev. Everett E. Palmer Minister of the Gospel
June 7	Brian Edmund David Adrienne Marie Byron	Danville, N. H. Kingston, N. H.	Rev. Florent R. Bilodeau Roman Catholic Priest
June 10	Dennis W. Smith Lorraine F. Harriman	Danville, N. H. Danville, N. H.	Richard J. Rondeau Justice of the Peace
June 12	David Brian Kimball Cheryl Ann Lancaster	Danville, N. H. Danville, N. H.	Cathy A. Driff Justice of the Peace
June 20	Anthony James Maxwell Sylvia Lee Duston	Danville, N. H. Haverhill, Mass.	Rev. Everett E. Palmer Minister of the Gospel
June 26	Raymond Harold Church Audrey Marie Graciale	Haverhill, Mass. Haverhill, Mass.	Richard J. Rondeau Justice of the Peace
June 27	Mitchell Charles Amorelli Michelle Marie Mangeri	Danville, N. H. Salem, N. H.	Richard W. Connors Catholic Priest

June 30	Allen Pajek	Darville, N. H.	Karin E. Campbell
July 26	Margaret A. Tuttle	Darville, N. H.	Justice of the Peace
	Ronald Gene Ellis	Salem, Mass.	Richard J. Rondeau
Aug. 29	Kirsten Anna Pisanelli	Salem, Mass.	Justice of the Peace
Sep. 1	Stephen Michael Jenkins	Darville, N. H.	Christina L. Power
	Vickie Jean Cantois	Darville, N. H.	Justice of the Peace
Sep. 4	Richard G. Brown	Wakefield, Mass.	Richard J. Rondeau
	Jane E. Kelly	Wakefield, Mass.	Justice of the Peace
Sep. 13	Gary Michael Feather	Darville, N. H.	Rev. Everett Palmer
	Deborah J. Fisichelli	Darville, N. H.	Minister of the Gospel
Sep. 19	Douglas Tex Fales, Jr.	Darville, N. H.	Carlos F. Pas
	Leanne Jean Hammer	Darville, N. H.	Reverend
Oct. 4	Robert Anthony Clark	BillERICA, Mass.	Richard J. Rondeau
	Deborah Anne Flaherty	BillERICA, Mass.	Justice of the Peace
Oct. 10	Scott A. Senter	Plaistow, N. H.	Wendell J. Irving
	Carolyn S. Averill	Darville, N. H.	Minister
Oct. 16	Bruce Kendall Clayton	Haverhill, Mass.	Richard J. Rondeau
	Jacqueline Gale Lindroth	Haverhill, Mass.	Justice of the Peace
Oct. 17	Bruce H. Laidlaw	E. Hampstead, N. H.	Mark R. Murabito
	Linda R. Lee	Darville, N. H.	Justice of the Peace
Oct. 17	Arthur George Brown, Jr.	No. Andover, Mass.	Richard J. Rondeau
	Carol Lee Boutin	No. Andover, Mass.	Justice of the Peace
Oct. 26	George Allen Riley	Haverhill, Mass.	Richard J. Rondeau
	Monica Jean Sawyer	Haverhill, Mass.	Justice of the Peace
* Sep. 26	Jeffrey Charles Griffith	Lowell, Mass.	Laurence J. Sturtevant
	Pamelyn Marie Allicon	Lowell, Mass.	Minister of the Gospel

Oct. 17	Richard Dixon Oak	Danville, N. H.	Janet H. Beaulieu
	Rowene Maria Anthony	Danville, N. H.	Justice of the Peace
Nov. 6	Gary Albert Atkinson	Danville, N. H.	Richard J. Rondeau
	Michelle B. Brown	Danville, N. H.	Justice of the Peace

DEATHS

<u>DATE</u>	<u>NAME OF DECEASED</u>	<u>AGE</u>	<u>NAME OF FATHER</u>	<u>MAIDEN NAME OF MOTHER</u>
Mar. 9	Eliza Roberts	87	William Roberts	Harriot Taylor
Mar. 27	William R. Schofield	65	Roland Schofield	Ida Smith
Jun. 4	Doris Carmen Harper	89	Charles Dole	Luella Andrew
Aug. 20	Daniel Franklin Hartford, Sr.	50	William H. Hartford	Marie A. Beaudry
Nov. 13	Ruth G. Thorsen	89	Eldredge Gerry	Maude Tilden
Nov. 17	Gilbert Joseph Pimentel	66	Joseph Pimentel	Sylvia Marshall
Nov. 17	Sandra Lee Digiovanni	53	Keith Digiovanni	Bertha F. Ursho
Nov. 13	Vera S. Nacovsky	85	Theodore Seitter	Clara Ellen Cowley
Dec. 28	Alden D. Colby	88	Herbert E. Colby	Annie Downs

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

PATRICIA A. HOWE
Town Clerk

PATAC ANNUAL REPORT—1992

The Plaistow Area Transit Advisory Committee (PATAC) continues its work to bring commuter service to the area and to restore commuter rail service to N. H. Area towns' representatives have worked diligently with State Dept. of Transportation Officials, the Rockingham Planning Comm., the Merrimack Valley Planning Comm., the Mass. Bay Transit Authority and Guilford Transportation Co.

In addition, the Coach Co. of Plaistow and the F. R. Harris Co. of Boston, have worked closely with PATAC and with each other in planning for a large, multi-modal transportation center in Plaistow, where residents can board buses or trains for points south--toward Boston and beyond. It is expected that such a center will be in operation within a year to serve the people of this area.

In December, PATAC hosted a fund-raiser with a holiday multi-modal trip to Boston---passengers drove to the Bradford MBTA station in Haverhill, Ma., where they boarded a train into North Station in Boston. Plans are already underway for next year's trip and information about the trip may be obtained from any member of PATAC.

If all goes well, there will be both commuter bus and rail service this year, and the high-speed passenger trains between Boston and Portland, Me. will be familiar sights to area residents.

PATAC meets on the last Tuesday of each month on a rotating basis in member towns.

PATAC thanks residents of member towns for their continued support and input, and we welcome everyone to our meetings.

MERILYN P. SENTER
Chairman

CEMETERY REPORT

In addition to the regular cleanup and mowing at all cemeteries, stumps, rocks, and brush at the rear of the Old Meeting House Cemetery were removed and the area smoothly graded. Safety covers were placed on the wells.

Looking to the future, the committee is in the process of seeking suitable land for use as a cemetery. We plan also to designate a separate area of use for burials by cremation. We will also be considering appropriate regulations for use of any new cemeteries.

We would like to take this opportunity to remind owners of cemetery lots to remove all containers or ornaments from the graves by November 1. Otherwise, they will be disposed of at the discretion of the sexton when making his fall cleanup. Thank you for your cooperation.

CEMETERY COMMITTEE

Richard C. Kimball

Margaret H. Landry

Beth L. Caillouette

Fire 382-6620

Police 382-4443

TOWN OFFICE

382-8253

SELECTMEN

1st and 3rd Monday at 6:30p.m.

TOWN CLERK

Tuesday 7:00p.m. to 9:00p.m.

Thursday 7:00p.m. to 9:00p.m.

Saturday 9:00a.m. to 12:00noon

TAX COLLECTOR

1st and 3rd Thursday 7:00 to 9:00p.m.

PLANNING BOARD

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