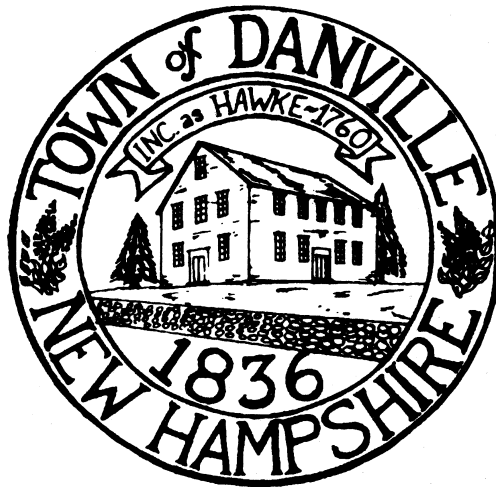


Danville
New Hampshire



2023
Annual Report

Annual Town Reports
for
DANVILLE
NEW HAMPSHIRE



For the Fiscal Year Ending
December 31, 2023

~ Dedication ~

On August 31, 2023, we lost a longtime resident, Doreen Moore. She was very involved in our community for a long time, and she will be missed.

Doreen was born in Oxford, England and raised in Banbury, Oxfordshire. In 1961 she met Robert Moore, a member of the United States military who was stationed in England. They moved to the US in 1963, first to Sacramento, California, then to Michigan, then to Dover. They finally moved to Danville in 1972, two years after she became a naturalized citizen. She affectionately referred to her husband of 62 years as "Mr. Moore".

She was elected as a Selectperson in 1989 and served for two terms. She was the Deputy Town Clerk for several years before being elected as the Town Clerk in 1997. She was a library trustee and the welfare officer and managed the food pantry in the Town Hall. Doreen loved organizing and hosting the monthly senior coffee hour and put her heart and soul into putting together meals and gifts so Danville families in need could enjoy their November and December holidays. She also volunteered at the school with the PTA, serving as president for a while.



Looking forward to retirement, she relinquished the position of Town Clerk and once again became the deputy in 2011. She continued to host the coffee hour and joined the "Lunch Bunch" with several lady friends. As much as she loved Danville, everyone who knows her knows her greatest love was for her family.



Doreen served the town in many capacities. Her love for the town and its residents was deep. Her greatest joy and prime focus came from the love for, and time spent with, her three grandchildren. It can be said for Doreen, as it was said of a former Queen in her native England, "Great by birth, greater by marriage, greatest in her offspring".

*What we have done for ourselves alone dies with us.
What we have done for others and the world
remains and is immortal.*

Table of Contents

Introduction	
Board of Selectmen's Message	6-7
Dedication	3
Department Reports	
Fire Department	86-87
Police Department	80-81
Highway Department	82
Boards, Committees, Commissions Reports	
Animal Control Report	88-89
Building Committee Report	83-85
Cable Committee Report	96-97
Cemetery Trustees Report	92
Conservation Commission Report	92
Forestry Committee	89
Heritage/Historic District Commission Report	94-95
Planning Board Report	90-91
Zoning Board of Adjustment Report	93
Financial Reports	
2023 MS-1, Summary Inventory of Valuations	51-56
2023 MS-61, Tax Collector Report	26-31
2023 MS-737, Budget Summary	59-69
Auditor Report for 2022	11-20
Compensation for Labor	70
Library Report & Financial Statement	98-100
Town Clerk Report	32
Treasurer Report	25
Trustees of the Trust Fund Report	37-38
Vendor Payment Summary	71-73
Town Information	
Appointed Officers, Committees, Commissions, Employees	8-9
Cable Channel Schedule	97
Current Use Report	74-77
Elected Officials	10
Schedule of Town Property	78-79
Tax Rate Calculation and Breakdown	21-24
Tax Rate Comparison	101
Town Office Hours and Contact Information	Back Cover
Vital Statistics	33-36
Election Information	
2023 Ballot Results	40
2024 Warrant Articles	42-50

Cover photo by Jim Castine

SELECTMEN'S MESSAGE

This past year the Danville Board of Selectmen welcomed one returning member Annemarie Inman and one new member, Joe Hester. We thank Steve Woitkun and Dottie Billbough for their continued service to the town, with special recognition to Dottie, who fought through hell in her personal life and still managed to show up on voting day to perform her civic duty, with a smile on her face.

The town saw numerous changes happen in 2023. Using a combination of Grants, Capital Reserve Funds, and the remaining ARPA funds, the BOS worked with multiple departments to address infrastructure needs and purchase equipment desperately needed to keep our departments running smoothly. These purchases included our new FD vehicle (Pumper/Tanker), heavy equipment, generators, and LED Highway signs for our highway department. New windows in our Community Center and security cameras and alarm systems for our town buildings.



The BOS began issuing permits for town residents to ride our recreational vehicles on specific areas of town owned land and on private property where permission was granted by the landowners. This program was a direct result of a town vote in favor of a citizen's petition.

The BOS in conjunction with Forestry, declared a section of Tucker Town Road an Emergency Lane. This declaration was

necessary to allocate town funds to make this historic road passable for Fire and Police vehicles in the event of an emergency as well as to support Forestry operations in our Town Forest.

The BOS approved a number of new businesses in town and are pleased that these individuals chose Danville to be their headquarters.

The BOS in conjunction with our Conservation Commission, secured eight additional acres on Beach Plain Road and when combined with the existing conservation land, totals 30 Acres earmarked for agricultural use. We look forward to seeing a substantial town wide benefit from this property. Job well done, to all involved.

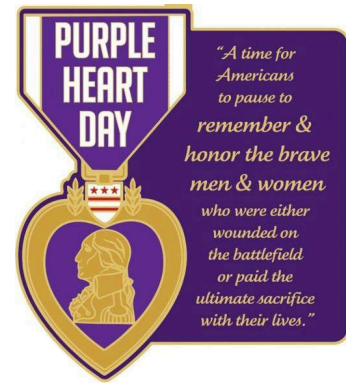
Our PD Building Committee has dedicated the better part of a year, researching and developing a plan for our desperately needed Police Department. The all-volunteer committee has been fully transparent, holding meetings and providing regular updates for all of our residents to see. We look forward to presenting the town with their findings when their work is done.

In June, we celebrated, as yet another Danville daughter and TRSD graduate brought great credit upon herself, her family, and the Town of Danville. Congratulations to Ms. Anna Hammer, TRSD Class of 2023

Valedictorian. We are incredibly proud of you and wish you the best in your future endeavors. To the entire Danville Class of 2023, remember, The Least We Can Do Is Our Best. We're depending on you to make us all look good.

Over the summer, the BOS were visited by Chief Parsons and a special guest, Officer Padraig Capsalis. The question was simple, Would the town of Danville be interested in a K9 unit. After a detailed briefing presented by Officer Capsalis, the vote was unanimous in favor of Danville bringing on a K9 unit. Officer Capsalis applied for and received a grant to cover training and other necessities. This past December, Officer Capsalis and Officer Crue successfully completed the Boston Police Canine Academy and were awarded their certification for Patrol K9 Team. Danville is fortunate to have you both on our team.

Lastly, this past year, thanks to efforts by Mr. Russ Courier and others, Danville became a Purple Heart Community. A dedication ceremony was held after the Memorial Day Parade, to unveil the Purple Heart Community signs and recognize our town's Purple Heart recipients. We owe them our deepest gratitude. The Town of Danville will recognize August 7th as Purple Heart Day.



The Board of Selectmen look to bring more significant changes to Danville in the coming years. Please consider serving our community. Help us with the challenges that will face our town and be a part of our town's success when we overcome those challenges.

Shawn O'Neil, Chairman
Sheila Johannesen
Joe Hester

Annemarie Inman, Vice Chairman
Dennis Griffiths



Appointed Officers, Committees, Commissions and Employees

Building Committee-New Police

Department Facility

Paul Pazolt – Chairman, Media Services, Communications

Wade Parsons – Chief of Police, Planning, Design

Justine Merced – Lieutenant, Planning, Design, Alternate

Joshua Manning – Building Construction, Surveying, Septic

Noel Gordon – Administration, Communications

Dennis Griffiths – Selectmen Representative, Funding Resourcing, Communications

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

2024 Vince Edwards - Alternate

2026 David Drislane

2026 Jason Holder

2024 Ed Lang

2024 Robert Loree

2025 Carsten Springer – Chairman

2025 Brian Heide – Alternate

2026 Annemarie Inman – Selectmen’s Rep

Deputy Tax Collector

Pat Castricone

Deputy Town Clerk

Susan Griffiths – Deputy

Michelle Healy – Assistant

Deputy Treasurer

Sharon Woodside

Emergency Management

Robert Aliberti – Director

Garrett Coscia – 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

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

Steven M. Woitkun, Jr

--Per-Diem:

Jessica Janas

Ryan Gott

Thomas Kelley

Brian Plante

Ashton Rome

Forestry Committee

2025 Carsten Springer – Chairman

2024 Chip Current – Vice Chairman

2025 Sayra DeVito – Alternate

2025 Joshua Manning

2026 Robert Loree

HazMat District Board of Directors, Danville Rep.

Shawn O’Neil – Chairman

Heritage Commission

2026 William Hull

2024 Kathleen Dennis

2024 Judy Jervis - Alternate

2025 Carol Baird – Chairman

2026 Bruce Carye - Alternate

2026 Christiann Unger

2024 Dennis Griffiths – Selectmen’s Rep

Laurie Crevatis – Clerk

2025 Dottie Billbrough

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 – Substitute Assistant
Lester Felege – Substitute Assistant
Nancy Sheridan – Adult and
Children’s Service

Police Officers

Lieutenant Justine Merced
Sergeant Jesse Hamlin
Officer Leo Beauchamp
Officer Pdraig Capsalis
Officer Alec Grenier
Officer Christopher Rothwell
K9 Crue

Recreation Committee

2026 Vanessa Boling - Chairman
2026 Tara West
2025 Kathleen Beattie
2025 Sonia Landry
2026 Joseph Hester

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

2026 Walter Baird
2026 Jason Holder - Alternate
2026 Dave Knight
2025 Kim Farah Alternate
2024 Roger Whitehouse –
Planning Board Rep,

Vice Chair
2026 Michele Cooper
2025 Chris Stafford –
Chairman

~ Other Services ~

Ambulance

Trinity Ambulance Service

Auditors

Plodzick & Sanderson, PA

Information Technologies

RMON Networks

Tax Assessor

Daniel Scalzo – Assessor

Town Attorney

Drummond Woodsum

Town Engineer

Dennis Quintal, Civil Construction
Management, Inc.

Trash Removal

Casella Waste Systems, Inc.



2023 Elected Officials

<u>Office</u>	<u>Term Ends</u>	<u>Office</u>	<u>Term Ends</u>
Animal Control Officer (1 yr term)		Planning Board (3 yr term)	
Sheila Johannesen	2024	Christopher Smith	2024
		Leo Traverse	2024
		Chip Current	2025
Board of Selectmen (3 yr term)		Barry Hantman	2025
Shawn O'Neil	2024	Charles Underhill	2025
Sheila Johannesen	2024	Barry Hantman	2025
Dennis Griffiths	2025	Roger Whitehouse	2026
Annemarie Inman	2026	Joseph Hester, Selectmen's Rep	2026
Joseph Hester	2026		
Budget Committee (3 yr term)		Police Chief (3 yr term)	
Jeff Steenson	2024	Wade Parsons	2026
Sue Overstreet	2024		
Tom Billbrough	2025	Road Agent (3 yr term)	
Rob Collins	2025	Jimmy Seaver	2026
Robert Burnham	2026		
Sheila Johannesen, Selectmen's Rep	2024	Supervisor of the Checklist (6 yr term)	
		Mary Reedy	2024
Cemetery Trustee (3 yr term)		Mary Jo Gallagher	2026
Andree Marinelli	2026	Sally Bourbeau	2028
Brenda Whitehouse	2024		
Beth Caillouette	2025	Tax Collector (3 yr term)	
		Kim Burnham	2026
Fire Ward (3 yr term)		Town Clerk (3 yr term)	
Art Griswold	2026	Christine Tracy	2026
Brian Delahunty	2024		
Steven Pelechowicz	2025	Treasurer (3 yr term)	
		Kathy Beattie	2025
Library Trustee (3 yr term)		Trustee of the Trust Fund (3 yr term)	
Mary Elizabeth Seals	2026	Kelly Beattie-Hand	2026
Mary Jo Gallagher	2025	Ed Lang	2024
Judy Jervis	2024	Scott Barr	2025
Moderator (2 yr term)			
John Chandler-resigned	2024		



Sheryl A. Pratt, CPA**

Michael J. Campo, CPA, MACCY

Sylvia Y. Petro, CPA, CFE, MSA**

** Also licensed in Vermont

January 19, 2024

To the Members of the Board of Selectmen
Town of Danville
210 Main Street
Danville, NH 03819

Dear Members of the Board of Selectmen:

We have audited the financial statements of the governmental activities, major governmental fund, and aggregate remaining fund information of the Town of Danville for the year ended December 31, 2022, and have issued our report thereon dated January 11, 2024. 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 an opinion 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 through our risk assessment procedures. These risks are identified universally in New Hampshire governmental entity audits performed by our firm. As a result of these risks the engagement team developed an audit approach that specifically addresses these significant risks:

- Management override of controls; and
- Improper revenue recognition.

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. As described in Note 2-C to the financial statements, the Town of Danville changed accounting principles to change the way the Town reports leases, by adopting Governmental Accounting Standards Board (GASB) Statement No. 87, *Leases*, in the fiscal year 2022. However, no restatement was necessary for GASB No. 87, *Leases*. 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 for the general fund 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 January 11, 2024.

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 circumstance that has 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 12 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, resulting 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 agree 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 accidentally 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 of Selectmen 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, 2022, 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 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 mispostings 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 (repeat comment)

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. 91, *Conduit Debt Obligations*, issued in May 2019, will be effective for the Town with its fiscal year ending December 31, 2023. This Statement will provide a single method of reporting conduit debt obligations and eliminate differences in practice.

GASB Statement No. 92, *Omnibus 2020*, issued in January 2020, will be effective for the Town with its fiscal year ended December 31, 2023. 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 (PPPs).

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. 99, *Omnibus 2021*, issued in April 2022, will be effective for the Town with its fiscal year ended December 31, 2023. The objectives of this Statement are to enhance comparability in accounting and financial reporting and to improve the consistency of authoritative literature by addressing (1) practice issues that have been identified during implementation and application of certain GASB Statements and (2) accounting and financial reporting for financial guarantees.

GASB Statement No. 100, *Accounting Changes and Error Corrections—an Amendment of GASB Statement No. 62*, issued in June 2022, will be effective for the Town with its fiscal year ended December 31, 2024. The primary objective of this Statement is to enhance accounting and financial reporting requirements for accounting changes and error corrections to provide more understandable, reliable, relevant, consistent, and comparable information for making decisions or assessing accountability.

GASB Statement No. 101, *Compensated Absences*, issued in June 2022, will be effective for the Town with its fiscal year ended December 31, 2025. The objective of this Statement is to better meet the information needs of financial statement users by updating the recognition and measurement guidance for compensated absences.

We applied certain limited procedures to the following, which 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, 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

Concord, New Hampshire

Attachment:
Governance Letter Entries



Client: **2131 - Town of Danville**
 Engagement: **2022 - Town of Danville**
 Period Ending: **12/31/2022**
 Trial Balance: **001.0000 - Government Fund Trial Balance**
 Workpaper: **910.0031 - Governance Letter Entries**
 Fund Level: **Fund**
 Index: **01**

Account	Description	W/P Ref	Debit	Credit
Adjusting Journal Entries				
Adjusting Journal Entries JE # 5				
400.0020				
AUDIT ONLY: To reconcile general fund beginning fund balance by reversing PY AJE #14				
01-2530.1-0000	Unreserved Fund Balance		32,747.00	
01-4323-390	Curbside Collection			12,480.00
01-4323-391	Disposal			12,030.00
01-4323-393	Curbside Recycling			7,107.00
01-4323-395	Disposal - Recycle			1,130.00
Total			32,747.00	32,747.00
Adjusting Journal Entries JE # 6				
400.0020				
To reconcile general fund beginning fund balance by recording PY AJE #17				
01-1080.9-0000	Allowance for Uncollected Taxes		87,000.00	
01-2530.1-0000	Unreserved Fund Balance			87,000.00
Total			87,000.00	87,000.00
Adjusting Journal Entries JE # 7				
400.0020 & 400.0021				
AUDIT ONLY: To reconcile general fund beginning fund balance by reversing items posted directly to fund balance, Includes \$1 rounding plug				
01-2530.1-0000	Unreserved Fund Balance		1.00	
01-4323-493	Household Hazardous Wast...		1,284.00	
01-4611-691	Project Expenses		550.00	
01-2440-0000	Reserve for Encumbrances			1,834.00
01-3502-3502.1	Interest on Investments			1.00
Total			1,835.00	1,835.00
Adjusting Journal Entries JE # 8				
400.5200				
To record 2nd half property tax warrant not posted by Town				
01-1080.2-0000	Prop tax receivable		5,445,461.00	
01-3110-3110.01	Property Tax			5,445,461.00
Total			5,445,461.00	5,445,461.00
Adjusting Journal Entries JE # 9				
210.0013				
To record current year school and county assessments per tax rate				
01-2075-0000	Due to School District		514,328.00	
01-3110-3110.01	Property Tax		424,659.00	
01-3110-3110.01	Property Tax		8,693,714.00	
01-2075-0000	Due to School District			8,693,714.00
01-4930-990	Taxes Paid to County			938,987.00
Total			9,632,701.00	9,632,701.00
Adjusting Journal Entries JE # 10				
400.2100				
To reverse incorrect posting of school assessment				
01-2075-0000	Due to School District		5,143,747.00	
01-3110-3110.01	Property Tax			5,143,747.00
Total			5,143,747.00	5,143,747.00
Adjusting Journal Entries JE # 11				
300.3000				
To reclassify 2 round of ARPA funds to deferred revenue				
01-7042	ARPA Funds		238,483.00	
01-2025.5-0000	Deferred Revenue			238,483.00
Total			238,483.00	238,483.00
Adjusting Journal Entries JE # 12				
300.3000				
To reclassify deferred ARPA funds to revenue to offset CY expenditures				
01-2025.5-0000	Deferred Revenue		143,422.00	
01-7042	ARPA Funds			143,422.00
Total			143,422.00	143,422.00
Adjusting Journal Entries JE # 13				
513.1000				
To reclassify revenues related to PREA to balance sheet per #513.1000				
01-3401-3401.2	PB Application Fees		17,540.00	
01-2027.5-0000	Due to Developers			17,540.00
Total			17,540.00	17,540.00
Adjusting Journal Entries JE # 14				
504.1000				
To move LUCT revenue due to conservation per #504.1000				
01-3120-3120.01	Land Use Tax		12,000.00	
01-2027.65-0000	Due to SRF - Conservation			12,000.00
Total			12,000.00	12,000.00
Adjusting Journal Entries JE # 15				
504.1000				

To record LUCT commitment due to conservation fund (already collected, revenue posted against property tax receivable) per #504.1000

01-1080.2-0000	Prop tax receivable	22,500.00	
01-2027.65-0000	Due to SRF - Conservation		22,500.00
Total		<u>22,500.00</u>	<u>22,500.00</u>

Adjusting Journal Entries JE # 16

300.1810

To reclassify portion from tax deeded property to sale of proceeds as one property was sold in 2022, Map 1, Lot 43.

01-3501-030	Sale of Tax Deeded Property	62,094.00	
01-1670.5-0000	Tax Deeded Property		62,094.00
Total		<u>62,094.00</u>	<u>62,094.00</u>

Adjusting Journal Entries JE # 17

400.4100

AUDIT ONLY: To adjust nonspendable to actual

01-2450-001	Nonspendable Fund Balance	62,094.00	
01-2530.1-0000	Unreserved Fund Balance		62,094.00
Total		<u>62,094.00</u>	<u>62,094.00</u>

Adjusting Journal Entries JE # 18

400.4400

AUDIT ONLY: To adjust assigned fund balance to actual

01-2530.1-0000	Unreserved Fund Balance	76,772.00	
01-2440-0000	Reserve for Encumbrances		76,772.00
Total		<u>76,772.00</u>	<u>76,772.00</u>

Adjusting Journal Entries JE # 19

400.4200

To record restricted fund balance for unspent SB 401 bridge aid funds

01-2530.1-0000	Unreserved Fund Balance	68,718.00	
01-2450-000	Restricted Fund Balance		68,718.00
Total		<u>68,718.00</u>	<u>68,718.00</u>

Adjusting Journal Entries JE # 20

400.5100

To reclassify NHRS proceeds to correct budget account

01-3509-3509.21	Unanticipated Revenues	9,747.00	
01-3359-0000	Retirement Surplus		9,747.00
Total		<u>9,747.00</u>	<u>9,747.00</u>

Adjusting Journal Entries JE # 21

300.8100

To reverse PY AJE #6 recorded by Town - relates to Inspection fees transferred from GF to PS Revolving fund in February 2022

01-2027.15-0000	Due to SRF Public Safety Svcs	11,691.00	
01-3231-010	Building Permit fees		5,798.00
01-3231-020	Electrical Permit fees		2,501.00
01-3231-030	Plumbing Permit fees		2,297.00
01-3231-050	Septic Permit fees		1,095.00
Total		<u>11,691.00</u>	<u>11,691.00</u>

Adjusting Journal Entries JE # 22

300.8100

To reverse PY AJE #7 recorded by Town - relates to inspection fees transferred from PS Revolving fund to GF in February 2022

01-4242-010	Building Permit fees paid	19,270.00	
01-4242-020	Electrical Permit fees paid	4,324.00	
01-4242-030	Plumbing Permit fees paid	4,984.00	
01-4242-050	Septic Permit fees paid	1,290.00	
01-1310-002	Due from Public Safety RF		29,868.00
Total		<u>29,868.00</u>	<u>29,868.00</u>

Adjusting Journal Entries JE # 23

300.8100

To net down interfunds due to Town's miss-posting of PY entry

01-1310-002	Due from Public Safety RF	8,382.00	
01-1310.22-0000	Due From SRF - Police Detail		8,382.00
Total		<u>8,382.00</u>	<u>8,382.00</u>

Adjusting Journal Entries JE # 24

300.8100

To reverse PY AJE #23 recorded by Town - relates to police detail wages and related taxes paid in February 2022

01-4155-220	SS/Medicare Town's Contrib	361.00	
01-4155-235	NHRS State Pension	1,870.00	
01-4155-236	NHRS State Med Sub	196.00	
01-4210-120.60	Special Detail P/T Salary	12,192.00	
01-1310.22-0000	Due From SRF - Police Detail		14,619.00
Total		<u>14,619.00</u>	<u>14,619.00</u>

Adjusting Journal Entries JE # 25

300.8200

AUDIT ONLY: To gross up Mosquito control activity

01-4414-000	Pest Control	600.00	
01-4915-008	Mosquito Control Expend Trust	1,000.00	
01-3915-0000	Transfers Fr Capital Reserve Fd		1,000.00
01-4915-008	Mosquito Control Expend Trust		600.00
Total		<u>1,600.00</u>	<u>1,600.00</u>

Adjusting Journal Entries JE # 26

300.8100

To reclassify reimbursements from cable access to general fund

01-2027.1-0000	Due to SRF Cable Access	9,321.00	
01-4911-740	WA 2009-9 PEG - Cable Equipment		9,321.00
Total		<u>9,321.00</u>	<u>9,321.00</u>

Adjusting Journal Entries JE # 27	300.2210		
AUDIT ONLY: To record an additional AP invoice picked up during subsequent AP testing			
01-4323-390.3 Bulk Waste Pick-Up		36,090.00	
01-2000-0000 Accounts Payable			36,090.00
Total		<u>36,090.00</u>	<u>36,090.00</u>
Adjusting Journal Entries JE # 28	513.1000		
AUDIT ONLY: To reclassify PREA from GF to SRF			
01-2027.5-0000 Due to Developers		39,817.00	
01-1010-0000 General Fund			39,817.00
Total		<u>39,817.00</u>	<u>39,817.00</u>
Adjusting Journal Entries JE # 29	300.1400		
To record yield tax warrants not posted by Town			
01-1080.5-0000 Yield Tax Receivable		2,239.00	
01-3185-3185.01 Yield Tax			2,239.00
Total		<u>2,239.00</u>	<u>2,239.00</u>
Adjusting Journal Entries JE # 30	300.1420		
To adjust the allowance for uncollectable taxes to actual			
01-3110-3110.9 Overlay		1,666.00	
01-1080.9-0000 Allowance for Uncollected Taxes			1,666.00
Total		<u>1,666.00</u>	<u>1,666.00</u>
Adjusting Journal Entries JE # 31	300.1400		
To adjust taxes receivables to actual per listing			
01-3190-3190.01 Property Tax Interest		10,350.00	
01-1080.2-0000 Prop tax receivable			6,867.00
01-1110.1-0000 Tax Lien Receivable			3,483.00
Total		<u>10,350.00</u>	<u>10,350.00</u>
Adjusting Journal Entries JE # 32	300.8200		
To reverse client made entry for the interfunds between the conservation fund and general fund			
01-1010-0000 General Fund		5,000.00	
01-1310.23-0000 Due from Conservation			5,000.00
Total		<u>5,000.00</u>	<u>5,000.00</u>
Adjusting Journal Entries JE # 33	511.1000		
AUDIT ONLY: To record reimbursement from Police Detail to General Fund for 4th quarter wages/taxes/retirement paid by GF			
01-1310.22-0000 Due From SRF - Police Detail		15,451.00	
01-4210-120.60 Special Detail P/T Salary			12,099.00
01-4210-220 FICA Town's Contribution			236.00
01-4210-230 PD NH Retirement System			3,116.00
Total		<u>15,451.00</u>	<u>15,451.00</u>
Adjusting Journal Entries JE # 34	503.1000		
AUDIT ONLY: To record reimbursement from Cable Access to General Fund for 4th quarter wages/taxes/retirement paid by GF			
01-1310.25-0000 Due From Cable Access		1,697.00	
01-4155-220 SS/Medicare Town's Contrib			121.00
01-4911-111 WA 2009-9 PEG - Cable Camera Operator			1,576.00
Total		<u>1,697.00</u>	<u>1,697.00</u>
Adjusting Journal Entries JE # 35	400.0000		
AUDIT ONLY: To reclassify reimbursement from Cable Access to misc, revenue - represents 4th quarter of 2021, paid in 2022, not identified as an interfund in 2021			
01-4911-111 WA 2009-9 PEG - Cable Camera Operator		1,096.00	
01-3509-3509.18 Reimbursed Expenses			1,096.00
Total		<u>1,096.00</u>	<u>1,096.00</u>
Adjusting Journal Entries JE # 36	400.0000 & 505.0000		
AUDIT ONLY: To record interfund related to 75% of 2022 Inspection permit fees transferred from General Fund to Public Safety Services Funds			
01-3231-010 Building Permit fees		11,769.00	
01-3231-020 Electrical Permit fees		3,270.00	
01-3231-030 Plumbing Permit fees		6,212.00	
01-3231-050 Septic Permit fees		686.00	
01-2027.15-0000 Due to SRF Public Safety Svcs			21,937.00
Total		<u>21,937.00</u>	<u>21,937.00</u>
Adjusting Journal Entries JE # 37	400.0000 & 505.0000		
AUDIT ONLY: To record interfund related to 75% of 2022 Inspection permit fees transferred from Public Safety Services Fund to General Fund			
01-1310-002 Due from Public Safety RF		16,213.00	
01-4242-010 Building Permit fees paid			5,434.00
01-4242-020 Electrical Permit fees paid			3,748.00
01-4242-030 Plumbing Permit fees paid			7,031.00
Total		<u>16,213.00</u>	<u>16,213.00</u>
Adjusting Journal Entries JE # 38	400.4400		
AUDIT ONLY: To record CY encumbrances per listing			
01-2530.1-0000 Unreserved Fund Balance		14,071.00	

01-2440-0000	Reserve for Encumbrances	<u>14,071.00</u>	<u>14,071.00</u>
Total		<u>14,071.00</u>	<u>14,071.00</u>
	Total Adjusting Journal Entries	<u>21,297,969.00</u>	<u>21,297,969.00</u>
	Total All Journal Entries	<u>21,297,969.00</u>	<u>21,297,969.00</u>



2023
\$25.21

Tax Rate Breakdown Danville

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$2,639,980	\$588,594,634	\$4.48
County	\$440,364	\$588,594,634	\$0.75
Local Education	\$10,857,901	\$588,594,634	\$18.45
State Education	\$869,238	\$568,341,034	\$1.53
Total	\$14,807,483		\$25.21

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$14,807,483
War Service Credits	(\$170,500)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$14,636,983



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

10/25/2023

Appropriations and Revenues

Municipal Accounting Overview

Description	Appropriation	Revenue
Total Appropriation	\$5,483,351	
Net Revenues (Not Including Fund Balance)		(\$2,343,118)
Fund Balance Voted Surplus		\$0
Fund Balance to Reduce Taxes		(\$691,250)
War Service Credits	\$170,500	
Special Adjustment	\$0	
Actual Overlay Used	\$20,497	
Net Required Local Tax Effort	\$2,639,980	

County Apportionment

Description	Appropriation	Revenue
Net County Apportionment	\$440,364	
Net Required County Tax Effort	\$440,364	

Education

Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$14,495,941	
Net Education Grant		(\$2,768,802)
Locally Retained State Education Tax		(\$869,238)
Net Required Local Education Tax Effort	\$10,857,901	
State Education Tax	\$869,238	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$869,238	

Valuation

Municipal (MS-1)

Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$588,594,634	\$582,127,848
Total Assessment Valuation without Utilities	\$568,341,034	\$561,463,048
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$588,594,634	\$582,127,848

Village (MS-1V)

Description	Current Year
-------------	--------------

Danville

Tax Commitment Verification

2023 Tax Commitment Verification - RSA 76:10 II

Description	Amount
Total Property Tax Commitment	\$14,636,983
1/2% Amount	\$73,185
Acceptable High	\$14,710,168
Acceptable Low	\$14,563,798

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	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2023 commitment amount on the property tax warrant.

Tax Collector/Deputy Signature:	Date:
--	--------------

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 2023 Tax Rate	\$25.21	\$12.61

Associated Villages

Fund Balance Retention

Enterprise Funds and Current Year Bonds	\$0
General Fund Operating Expenses	\$17,650,854
Final Overlay	\$20,497

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.
 [2] Government Finance Officers Association (GFOA), (2015), *Best Practice: Fund Balance Guidelines for the General Fund*.
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

2023 Fund Balance Retention Guidelines: Danville	
Description	Amount
Current Amount Retained (4.53%)	\$800,000
17% Retained <i>(Maximum Recommended)</i>	\$3,000,645
10% Retained	\$1,765,085
8% Retained	\$1,412,068
5% Retained <i>(Minimum Recommended)</i>	\$882,543

NOTICE: The current fund balance retained amount is below the minimum recommended threshold.

2023 TREASURER'S ANNUAL REPORT

TDBank		12/31/2022		12/31/2023		Incr (Decr)
GENERAL FUND BALANCES						
<i>Beginning Balance</i>	1/1	\$ 5,510,175.54		\$ 5,862,062.72		\$ 351,887.18
Total Income		\$ 14,194,111.55		\$ 17,281,141.35		\$ 3,087,029.80
Total Expense		\$ (13,842,224.37)		\$ (16,214,142.66)		\$ (2,371,918.29)
<i>Ending Balance</i>	12/31	\$ 5,862,062.72		\$ 6,929,061.41		\$ 1,066,998.69
General Fund Checking Account Reconciliation						
Municipal Advantage Checking		\$ 6,038,827.56		\$ 7,503,956.63		\$ 1,465,129.07
Deposits in Transit		\$ 38,118.70		\$ 61,025.57		\$ 22,906.87
Outstanding Checks		\$ (214,883.54)		\$ (635,920.79)		\$ (421,037.25)
ENDING BALANCE	12/31	\$ 5,862,062.72		\$ 6,929,061.41		\$ 1,066,998.69
<i>Total Income</i>		\$ 14,194,111.55		\$ 17,281,141.35		\$ 3,087,029.80
<i>Total Expense</i>		\$ (13,842,224.37)		\$ (16,214,142.66)		\$ (2,371,918.29)
<i>Net Income (Loss)</i>		\$ 351,887.18		\$ 1,066,998.69		\$ 715,111.51
FUNDS UNDER THE CUSTODY OF THE TREASURER						
Escrow Funds		12/31/2022		12/31/2023		Incr (Decr)
Escrow Disbursement account						
Cable Access RF		\$ 25,578.61		\$ 38,932.97		\$ 13,354.36
Conservation Fund		\$ 634,519.53		\$ 432,132.61		\$ (202,386.92)
Forestry Fund		\$ 7,149.86		\$ 7,670.75		\$ 520.89
Road Bonds- Town of Danville		\$ 52,616.12		\$ 54,211.99		\$ 1,595.87
Heritage Fund		\$ 3,294.54		\$ 3,523.93		\$ 229.39
Impact Fee Fund - School		\$ 37,943.41		\$ 35,746.09		\$ (2,197.32)
Public Safety Impact Fee		\$ 149,645.95		\$ 56,689.76		\$ (92,956.19)
Recreation Checking RF		\$ 3,396.97		\$ 3,500.00		\$ 103.03
Rescue Vehicle RF		\$ 8,638.55		\$ 11,598.82		\$ 2,960.27
Public Safety Services RF		\$ 32,729.21		\$ 33,721.91		\$ 992.70
Timberstone Road Bond		\$ 30,496.29		\$ 31,421.26		\$ 924.97
K9 Stanton Grant		\$ -		\$ 12,664.77		\$ 12,664.77
Total Escrow Accounts		\$ 986,009.04		\$ 721,814.86		\$ (264,194.18)
Revolving funds						
Recreation Checking RF		\$ 10,774.90		\$ 12,258.94		\$ 1,484.04
Police Detail RF		\$ 24,597.36		\$ 71,031.13		\$ 46,433.77
Asset Forfeiture Fund		\$ 33,922.74		\$ 34,007.64		\$ 84.90
				\$ -		
Total Revolving Accounts		\$ 69,295.00		\$ 117,297.71		\$ 48,002.71
Total Other Funds		\$ 1,055,304.04		\$ 839,112.57		\$ (216,191.47)
Kathleen Beattie, Treasurer						
Donna Borucki, Deputy Treasurer						



Tax Collector's Report

For the period beginning 1/1/2023 and ending 12/31/2023

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

Municipality: DANVILLE County: ROCKINGHAM Report Year: 2023

PREPARER'S INFORMATION

<small>First Name</small>	<small>Last Name</small>	
Kimberly T.	Burnham	
<small>Street No.</small>	<small>Street Name</small>	<small>Phone Number</small>
210	Main Street	382-8253
<small>Email (optional)</small>		
taxcollector@townofdanville.org		



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2022	Year: 2021	Year: 2020
Property Taxes	3110		\$331,726.88		
Resident Taxes	3180				
Land Use Change Taxes	3120				\$315.00
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance					
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	2022	Prior Levies	
Property Taxes	3110	\$14,668,626.31	\$1,341.92		
Resident Taxes	3180				
Land Use Change Taxes	3120	\$45,000.00			
Yield Taxes	3185	\$2,257.95			
Excavation Tax	3187				
Other Taxes	3189				

Overpayment Refunds	Account	Levy for Year of this Report	2022	2021	2020
Property Taxes	3110	\$12,185.79			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$3,720.82	\$13,931.67		\$233.32
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$14,731,790.87	\$347,000.47	\$0.00	\$548.32



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$14,179,441.06	\$219,741.24		
Resident Taxes				
Land Use Change Taxes	\$45,000.00			\$315.00
Yield Taxes	\$2,257.95			
Interest (Include Lien Conversion)	\$3,695.82	\$10,786.67		\$233.32
Penalties	\$25.00	\$3,145.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$113,242.56		
<input type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$67.00	\$85.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
<input type="text"/>				
Current Levy Deeded				



Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2022	2021	2020
Property Taxes	\$501,304.04			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$14,731,790.87	\$347,000.47	\$0.00	\$548.32

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$501,304.04
Total Unredeemed Liens (Account #1110 - All Years)	\$105,941.46



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2022	Year: 2021	Year: 2020
Unredeemed Liens Balance - Beginning of Year			\$65,739.38	\$66,335.12
Liens Executed During Fiscal Year		\$120,530.76		
Interest & Costs Collected (After Lien Execution)		\$3,802.28	\$9,347.09	\$25,884.88
Total Debits	\$0.00	\$124,333.04	\$75,086.47	\$92,220.00

Summary of Credits

	Last Year's Levy	Prior Levies		
		2022	2021	2020
Redemptions		\$48,107.56	\$32,304.35	\$59,537.85
Interest & Costs Collected (After Lien Execution) #3190		\$3,802.28	\$9,347.09	\$25,884.88
Abatements of Unredeemed Liens		\$1,183.85	\$1,408.63	\$4,121.56
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$71,239.35	\$32,026.40	\$2,675.71
Total Credits	\$0.00	\$124,333.04	\$75,086.47	\$92,220.00

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$501,304.04
Total Unredeemed Liens (Account #1110 -All Years)	\$105,941.46



DANVILLE (113)

1. CERTIFY THIS FORM
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.

Preparer's First Name	Preparer's Last Name	Date
Kimberly	Burnham	1/5/2024

2. SAVE AND EMAIL THIS FORM
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM
This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

PREPARER'S 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.

Kimberly T. Burnham, TAX Collector
Preparer's Signature and Title

2023 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!

In addition to our regular business hours, Monday – Wednesday 8am-4pm and Thursday 11am-6pm, we are now offering SATURDAY HOURS once a month from 9am – 11am to better serve our community. The 2024 Saturday schedule:

January 27 th	May 18 th	September 28 th
February 24 th	June 29 th	October 26 th
March 23 rd	July 27 th	November 23 rd
April 27 th	August 31 st	December 21 st

We are closed on Fridays. For your convenience, we accept cash, checks and credit/debit cards. (a fee of 2.99% 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 to 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 of age or older can register a dog for \$3.00. Note that this is for one dog only.

New Hampshire Fun Facts:

- New Hampshire’s State Amphibian is the Red-Spotted Newt
- The first soldier killed during the Civil War was 17-year-old Luther C. Ladd, from Alexandria. He died during the Baltimore riot of 1861.
- New Hampshire’s Official state song is “Old New Hampshire” Written in 1926, lyrics by Dr. John F. Holmes and music composed by Maurice Hoffman
- Colebrook is considered the coldest town in NH. In February 1962, it recorded the lowest temperature at -42 degrees Fahrenheit.

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

Town of Danville, NH Town Clerk Statistics for 2023:

ITEM	NUMBER ISSUED	CHANGE FROM 2021	REVENUE
Motor Vehicle Registrations	6,842	-22	\$1,047,650.08
Dog Licenses	1,174	-2	\$7,811.30
Marriage Licenses	16	-3	\$800.00
Certified Copies	191	30	\$2,247.00
Returned Check Fees	2	-5	\$50.00
Boats	149	11	\$3,360.02
Civil Forfeitures	50	28	\$1,522.00
Total Town Clerk Revenue:			\$1,0



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT BIRTH REPORT
-Danville, NH-
01/01/2023 – 12/31/2023**

Child's Name	Birth Date	Birth Place	Father's/Parent's Name	Mother's/Parent's Name
Sweet, Logan James	01/12/2023	Exeter, NH	Sweet, Kenneth Carl	Sweet, Laura Jayne
Diver, Owen William-Parker	01/12/2023	Dover, NH	Diver, Kenneth Joseph	Diver, Kelly Feener
Emery, Charlotte Mary	02/03/2023	Exeter, NH	Emery, Myles Donovan	Emery, Nicole Amelia
Emery, Archer Leonard	02/03/2023	Exeter, NH	Emery, Myles Donovan	Emery, Nicole Amelia
Martin, Ryan James	03/29/2023	Exeter, NH	Martin Sr. Nicholas Andrew	Drislane, Kaitlin Michelle
Lamanero, Jazelle Riah Roxas	05/16/2023	Exeter, NH	Lamanero, John Francis Lim	Lamanero, Riah Roxas
Stephens, Thomas Howell	05/31/2023	Exeter, NH	Stephens, Ben Christopher	Stephens, Elizabeth Kay
Nute, Maeve Perpetua	06/04/2023	Danville, NH	Nute, Adam Richard	Nute, Ashley Anne
Van Den Heuvel, Sebastiaan Rose	06/07/2023	Portsmouth, NH	Van Den Heuvel, Guido Sebastiaan	Foster, Sarah Ann
Goncalves, Scarlett Aleah	07/04/2023	Exeter, NH	Desouza Goncalves, Luis Eduardo	Boncalver, Melissa Lynn
Chamberlain, Norah Ruth	07/08/2023	Exeter, NH	Chamberlain, Jeffrey Hollis	Chaberlain, Krystal Marie
Berthel, Ozzy David	08/04/2023	Exeter, NH	Berthel, Scott Michael	Turner, Brooklyn
Seager, Colton Jack	08/07/2023	Nashua, NH	Seager, Michael Edward	Lee, Amanda Grace
Clinton, Chase James	09/23/2023	Manchester, NH	Clinton, Nicholas James	Clinton, Caitlin Amanda
Bannister, Eliana Marie	09/25/2023	Exeter, NH	Bannister, Henry Faxon	Bannister, Kayla Dawn
Burke, Olivia Rose	10/02/2023	Exeter, NH	Burke, Andrew James	Burke, Lauren Marie
Dechane, Cora Mae	12/23/2023	Manchester, NH	Dechane, Myles Michael	Dechane, Elisa Maria

Total number of records: 17



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
-Danville, NH-
01/01/2023 – 12/31/2023**

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
Kesner, Jessica Nichole Danville, NH	Sweet, Justin Philip Danville, NH	Danville	Danville	01/28/2023
Akman, Seda Danville, NH	Tunc, Sertac Danville, NH	Danville	Danville	04/06/2023
Lee, Damian Aric Danville, NH	Buco, Emily Gaetana Sandown, NH	Exeter	Hampstead	05/21/2023
Riley, Christopher James Danville, NH	Randall, Morgan Elise Danville, NH	Danville	Sandown	06/01/2023
Johnson, Jordann Sue Danville, NH	Lee, Jessica Luellen Danville, NH	Danville	Danville	06/03/2023
Juneau, Bethany Marie Danville, NH	Wright Jr, Paul Douglas Danville, NH	Danville	Epping	08/19/2023
Delahunty, Brooke Gail Danville, NH	Hirsch, Aaron Patric Danville, NH	Danville	Bretton Woods	08/19/2023
Desroches, George Jeremie Danville, NH	Giordano, Cheryl Joanne Danville, NH	Danville	Danville	09/09/2023
Goulet, Robert Gerard Plaistow, NH	Souther, Janet Amy Danville, NH	North Hampton	Plaistow	09/16/2023
Lambert, Crystal Lee Danville, NH	Partridge, Robert Charles Danville, NH	Danville	Atkinson	09/24/2023
McAfoose, Kathleen Erin Danville, NH	Whitcomb, Chad Warren Danville, NH	Danville	Derry	11/16/2023
Coddens, Alan David Danville, NH	Chilles, Nicole Marie Danville, NH	Kingston	Derry	12/15/2023
Murdock, Michael Lloyd Danville, NH	Yakdane, Hassaniya Danville, NH	Danville	Danville	12/20/2023
Aniello Jr, Joseph Carmen Danville, NH	Battis, Linda Jean Danville, NH	Danville	Sandown	12/21/2023

Total number of records: 14



**DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT DEATH REPORT
-Danville, NH-
01/01/2023 – 12/31/2023**

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
Puzzo, Maryellen	01/03/2023	Danville	McCarthy, Roland	McGranachan, Ellen	M
Fields Jr, Robert Arthur	01/05/2023	Exeter	Fields, Rober	Murray, Mary	N
Pappas, Nancy	01/11/2023	Portsmouth	Rape, James	Dean, Annie	N
Gerade III, Warren C	01/16/2023	Exeter	Gerade Jr, Warren	Delrossi, Alice	N
Duffin, Brian James	01/22/2023	Danville	Duffin, Joseph	Almond, Dorothy	Y
Warner, Lillian Arlene	01/30/2023	Salem	Morgan, Joseph	Demeritt, Eloida	N
Glennie, John William	02/16/2023	Manchester	Glennie, William	Brierly, Mildred	Y
Langlois, Michele Maria	02/19/2023	Lebanon	Langlois, Ronald	Fortier, Laura	N
Daggett, Carey David	03/08/2023	Exeter	Daggett, Donald	Unknown, Jeanette	N
Stanley, Jean E	03/10/2023	Exeter	Sullivan, Thomas	Carter, Mary	N
Stewart, Mary Anne	03/15/2023	Exeter	Barry, Daniel	Penttila, Anna	N
Goldthwaite, Christine E	03/31/2023	Hampton	Beede, Nelson	Jackson, Eleanor	N
Webster, Minerva	04/23/2023	Danville	Webster, Howard	Sullivan, Agnes	N
Bernaby, Sheila Anne	05/11/2023	Danville	Begley, Michael	Daly, Helen	N
McCormack, Daniel W	05/13/2023	Danville	McCormack, Douglas	Gillan, Gladys	N
Bowley Sr, Bruce Clayton	06/02/2023	Exeter	Bowley, Donald	Smart, Joanne	N
Buzzell, Leon M	06/10/2023	Tilton	Buzzell, Ralph	Kaskiewicz, Victoria	Y
LeBlanc, Thomas Gerald	06/20/2023	Danville	LeBlanc, Richard	Mayo, Frances	N
Martin, Robin Lenz	07/03/2023	Derry	Lenz, Robert	LaQuerre, Janice	N
Garofano, Helen	07/05/2023	Danville	Allen, Charles	Sargent, Helen	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
Canfield, Paul Daniel	07/07/2023	Danville	Canfield, Thomas	West, Kathleen	N
Rundlett III, Wilbur C	07/19/2023	Merrimack	Rundlett Jr, Wilbur	Martin, Hannah	Y
Wagner, Margaret V	07/27/2023	Danville	Herrick, Melvin	Demaine, Gertrude	N
D'Amato Coe, Denise	08/03/2023	Danville	D'Amato, Mario	DeMarco, Giovanna	N
McCormack, Judith Ann	08/12/2023	Danville	Karpowicz, Benn	Knutson, Evelyn	N
Hartford Jr, William H	08/22/2023	Danville	Hartford Sr, William	Beaudry, Marie	N
Falkenburg, Michael H	08/26/2023	Danville	Falkenburg, Robert	Keiser, Joan	N
Daley, James Francis	08/30/2023	Danville	Daley, Joseph	Quinn, Pauline	Y
Moore, Doreen Mary	08/31/2023	Exeter	Stilgoe, Harold	Knight, Anne	N
White, Jane Marie	09/25/2023	Danville	Roy, Joseph	Bertsch, Joan	N
Delaney, Donald M	10/13/2023	Derry	Delaney, Thomas	Lingier, Mary	Y
Aoun, Philip B	10/19/2023	Danville	Aoun, Bassam	Hashem, Claire	N
Murano, Raymond P	11/01/2023	Manchester	Murano, Frank	Fiorello, Mildred	Y
Garant, Elizabeth L	11/12/2023	Exeter	Grant, Raymond	Driscoll, Margaret	N
Piccoli, Anthony R	11/20/2023	Derry	Piccoli, Biagio	Cavicchio, Mary	Y
Drelick, Frederick T	12/12/2023	Exeter	Drelick, William	Dombrowski, Matilda	N

Total number of records: 36



2023 Trustees of the Trust Funds Annual Report

During this year 2023, the Trustees of the Trust Funds had the following key activities in the Town of Danville's Capital Reserve Funds:

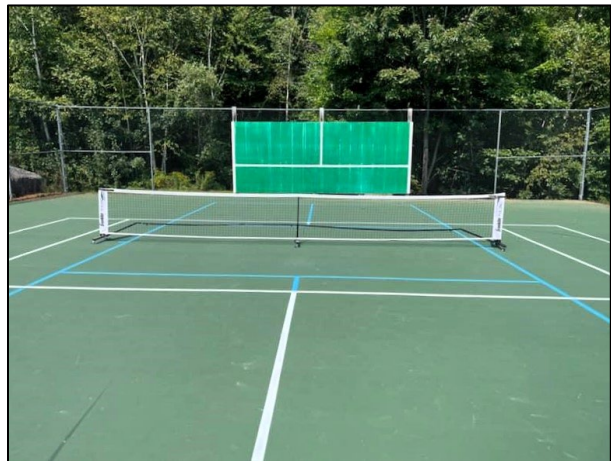
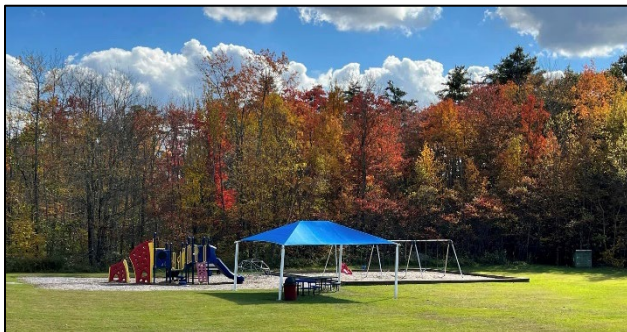
Capital Reserve Fund (CRF) & Trust Fund Additions for 2023:

- (\$300,00.00) from the CRF for Future Fire Department Vehicle & Vehicle Equipment for purchase of Pumper/Tanker (WA 2023-06)
- \$420,350.00 to the New Police Station CRF (proceeds from the sale of 599 Main St) (WA 2023-08)
- \$75,000.00 to the Highway Vehicle CRF (WA 2023-09)
- \$37,500.00 to the New Softball Field CRF (WA 2023-10)
- \$5,000.00 to Colby Library Infrastructure Fund (WA 2023-13)
- \$5,000.00 to the CRF for Future Expansion of the Highway Garage (WA 2023-14)
- \$500.00 to the ACO Vehicle Non-Capital Reserve Fund (WA 2023-15)
- \$1,000.00 to the Cemetery CRF (WA 2023-16)
- (\$80,000.00) from the CRF for the Highway Vehicle Purchase (Loader) per BOS

Danville's Capital Reserve Funds and the Trusts are invested with TD Bank Escrow Direct.

A complete list of all the 2023 funds and fund activities, along with the year end balance, can be seen in the Report of the Trustees of the Trust Fund in the 2023 Danville Town Report.

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



Photos of the Clyde Goldthwaite Recreational Facility playground and softball field and the recently redone tennis courts with pickleball nets, on Ball Park Drive, off Diamond Drive.

2023 Report of the Trustees of the Trust Funds

Danville, NH Year Ending December 31, 2023

		Book Value Beginning of Year	Addition of Capital	Addition of Interest	Withdrawals	Book Value End of Year	Notes
Total Common Fund #1							
Cemetery Perpetual Care Funds		\$ 21,868.66		\$ 652.60		\$ 22,521.26	
Samuel Eaton (Education)	4/27/2010	\$ 35,544.42		\$ 1,073.36		\$ 36,617.78	
Isaac Marsh (Education)	1/1/1904	\$ 219.49		\$ 6.64		\$ 226.13	
Henrietta M. Peaslee (Ministerial)	1/1/1936	\$ 1,167.77		\$ 35.13		\$ 1,202.90	
Salina E. Sanborn (Maitenance)	1/1/1939	\$ 1,242.86		\$ 37.13		\$ 1,280.01	
John S. Sanborn (Maitenance)	2/28/1967	\$ 763.76		\$ 23.42		\$ 787.18	
Salina E. Sanborn (Library)	1/1/1939	\$ 506.78		\$ 29.86		\$ 536.64	
Mary Jane Sanborn (Library)	1/1/1044	\$ 1,523.99		\$ 45.58		\$ 1,569.55	
Mary Jane Sanborn (Union Church)	1/1/1939	\$ 1,239.47		\$ 37.08	\$ (239.47)	\$ 1,037.08	Per Trust
Salina E. Sanborn (Cemetery)	1/1/1938	\$ 358.68		\$ 10.73		\$ 369.41	
		\$ 42,567.22		\$ 1,298.93	\$ (239.47)	\$ 43,626.68	
Total Common Fund #1	8085	\$ 64,435.88	\$ -	\$ 1,951.53	\$ (239.47)	\$ 66,147.94	
Common Fund #2							
Common Fund #2	8093	\$ 18,571.44	\$ -	\$ 563.28	\$ -	\$ 19,134.72	
	Sub-Total CF #2	\$ 18,571.44	\$ -	\$ 563.28	\$ -	\$ 19,134.72	
Other Danville Funds							
Parsonage Committee Fund	8100	\$ 25,377.59	\$ -	\$ 769.72		\$ 26,147.31	
Lester A. Colby Town Forest Fund	8118	\$ 3,369.70	\$ -	\$ 97.45	\$ (300.00)	\$ 3,167.15	Per Trust
Friends of the Colby Library Fund	8126	\$ 11,150.59	\$ -	\$ 338.20		\$ 11,488.79	
Lester A. Colby Town Library Fund	8134	\$ 11,521.62	\$ -	\$ 348.07	\$ (87.37)	\$ 11,782.32	Per Trust
Lester A. Colby Cemetery Fund	8142	\$ 10,040.25	\$ -	\$ 304.52		\$ 10,344.77	
Lester A. Colby School Aid	8150	\$ 13,779.79	\$ -	\$ 417.95		\$ 14,197.74	
	Sub-Total Other Danville Funds	\$ 75,239.54	\$ -	\$ 2,275.91	\$ (387.37)	\$ 77,128.08	
Capital Reserve Accounts							
CRF for Future Fire Dept Vehicle & Vehicle Equipment	8366	\$ 308,095.66		\$ 5,666.59	\$ (300,000.00)	\$ 13,762.25	WA 2023-06
Cemetery Capital Reserve	8382	\$ 44,749.15	\$ 1,000.00	\$ 1,371.14		\$ 47,120.29	WA 2023-16
Clyde Goldthwaite Rec. Field Fund	8390	\$ 3,422.53		\$ 103.81		\$ 3,526.34	
Fire Dept Protection Equipment	8415	\$ 41,828.50		\$ 1,268.68		\$ 43,097.18	
Municipal Mosquito Control Expendable Trust Fund	8423	\$ 5,965.72		\$ 180.95		\$ 6,146.67	
New Police Station Capital Reserve	8431	\$ 106,789.16	\$ 420,350.00	\$ 9,068.65		\$ 536,207.81	WA 2023-06
Highway Sand/Salt Storage Building	8449	\$ 4.99		\$ 0.07	\$ (5.06)	\$ -	WA 2023-18
Colby Memorial Library Leach Field	8457	\$ 12,532.64		\$ 380.12		\$ 12,912.76	
Danville Infrastructure & Facility Non CRF	8473	\$ 71,537.45		\$ 2,169.77		\$ 73,707.22	
Invasive Species Control Expendable Trust Fund	8481	\$ 40,313.69		\$ 1,222.73		\$ 41,536.42	
Colby Library Infrastructure	8499	\$ 20,129.64	\$ 5,000.00	\$ 679.89		\$ 25,809.53	WA 2023-13
Highway Vehicle Capital Reserve Fund	8506	\$ 25,053.06	\$ 75,000.00	\$ 692.39	\$ (80,000.00)	\$ 20,745.45	WA 2023-09 BOS order
ACO Vehicle Non-Capital Reserve Fund	8514	\$ 5,038.26	\$ 500.00	\$ 178.21		\$ 5,716.47	WA 2023-15
New Softball Field	8522	\$	\$ 37,500.00	\$ 507.37		\$ 38,007.37	WA 2023-10
CRF for Future Expansion of the Highway Garage	8530	\$	\$ 5,000.00	\$ 67.65		\$ 5,067.65	WA 2023-14
Account Maintenance Fund	8465	\$ 352.58		\$ 10.70		\$ 363.28	
	Sub-Total Capital Reserve Accounts	\$ 685,813.03	\$ 544,350.00	\$ 23,568.72	\$ (380,005.06)	\$ 873,726.69	
Total accounts in the custody of the Trustees of the Trust Funds		\$ 844,059.89	\$ 544,350.00	\$ 28,359.44	\$ (380,631.90)	\$ 1,036,137.43	12/31/2023



Above and below: Memorial Day Parade festivities, including wreath laying and 21-gun salute

At right: town vehicles for the Touch-A-Truck event during Old Home Days



2023 Official Ballot Results

<u>Warrant Article</u>	<u>YES</u>	<u>NO</u>
2023-03 Planning Board’s Modifications of Town of Danville Zoning Ordinance.....	473	168
2023-04 Citizen Petition: Petition for Amendment to Zoning Ordinance.....	184	453
2023-05 Operating Budget.....	271	387
2023-06 Fire Department Purchase of Pumper/Tanker.....	520	151
2023-07 Disposal of 1992 Fire Department Pumper/Tanker.....	584	81
2023-08 New Police Station Capital Reserve Fund.....	378	288
2023-09 Highway Capital Reserve Fund.....	435	230
2023-10 New Softball Field.....	409	262
2023-11 Adoption of Retirement Plan for Employees and Elected Officials.....	356	308
2023-12 Adoption of Retirement Plan for Employees and Elected Officials.....	238	424
2023-13 Colby Memorial Infrastructure and Facility Non-Capital Reserve Fund.....	442	224
2023-14 Establish Capital Reserve Fund for Future Expansion of the Highway Garage.....	440	222
2023-15 Animal Control Vehicle Replacement Non-Capital Reserve Fund.....	380	288
2023-16 Cemetery Capital Reserve Fund.....	465	194
2023-17 Colby Memorial Library Expend Interest.....	541	125
2023-18 Highway Sand/Salt Storage Building.....	556	106
2023-19 Change Governance of the Fire Ward System.....	475	178
2023-20 Veteran’s Property Tax Credit.....	592	77
2023-21 Citizen’s Petition: Default Budget Determination by Budget Committee...	314	293
2023-22 Citizen’s Petition: Grant Conservation Easements on Town Land.....	297	357
2023-23 Citizen’s Petition: Allowing Motorized Vehicles on Town Land.....	402	271

2024

Warrant Articles

Budget

Revenue Report



Town of Danville

2023 TOWN WARRANT ARTICLE SUMMARY

TO BE VOTED ON MARCH 14, 2023



Selectmen

*Shawn O'Neil
Annemarie Inman
Sheila Johannesen
Dennis Griffiths
Joseph Hester*

Town Clerk

Christine Tracy

Tax Collector

Kimberly T. Burnham

Article 2024-01 *Choose all necessary Town Officers for the year ensuing.*

Article 2024-02 *Choose all School District Officers for the year ensuing.*

Article 2024-03 ***Flood Plain Development Ordinance***

To see if the Town of Danville will vote to amend the Danville Zoning Ordinance as necessary to comply with updated requirements of the National Flood Insurance Program. Specifically, this would replace the existing Article V Subsection H, Floodplain Development Ordinance with the following:

ARTICLE V Subsection H

H. FLOODPLAIN DEVELOPMENT ORDINANCE

This ordinance adopted pursuant to the authority of RSA 674:16, shall be known as the Town of Danville Floodplain Development Ordinance. The regulations in this ordinance shall overlay and supplement the regulations in the Town of Danville Zoning Ordinance and shall be considered part of the Zoning Ordinance for purposes of administration and appeals under state law. If any provision of this ordinance differs or appears to conflict with any provision of the Zoning Ordinance or other ordinance or regulation, the provision imposing the greater restriction or more stringent standard shall be controlling.

The following regulations in this ordinance shall apply to all lands designated as special Flood Hazard Areas by the Federal Emergency Management Agency (FEMA) in its "Flood Insurance Study for Rockingham County, NH" dated May 17, 2005, or as amended, together with the Flood Insurance Rate Map panels numbered: 360E, 370E, 378E, 379E and 390E, dated May 17, 2005, or as amended, which are declared to be a part of this ordinance and are hereby incorporated by reference. ***Amended 3/12/2002; 3/8/2005***

a. Definition of Terms:

The following definitions shall apply only to this Floodplain Development Ordinance, and shall not be affected by, the provisions of any other ordinance of the Town of Danville.

"Area of Special Flood Hazard" is the land in the floodplain within the Town of Danville subject to a one percent (1%) or greater possibility of flooding in any given year. The area is designated as Zone A and AE on the Flood Insurance Rate Map. ***Amended 3/12/2002***

"Base Flood" means the flood having a one percent (1%) possibility of being equaled or exceeded in any given year.

“Base Flood Elevation” (BFE) means the elevation of surface water resulting from the “base flood.”

“Basement” means any area of a building having its floor subgrade on all sides. “Building” – see “structure”.

“Development” means any man-made change to improved or unimproved real estate, including but not limited to buildings or other structures, mining, dredging, filling, grading, paving, excavation, or drilling operation or storage of equipment or materials.

“FEMA” means the Federal Emergency Management Agency.

“Flood” or “Flooding” means a general and temporary condition of partial or complete inundation of normally dry land areas from:

- i. the overflow of inland or tidal waters.
- ii. the unusual and rapid accumulation or runoff of surface waters from any source.

“Floodplain” or “Flood-prone area” means any land area susceptible to being inundated by water from any source (see definition of “Flooding”).

“Flood Insurance Rate Map” (FIRM) means an official map incorporated with this ordinance, on which FEMA has delineated both the special flood hazard areas and the risk premium zones applicable to the Town of Danville. *Added 3/14/2000*

“Flood Insurance Study” (FIS) means an examination, evaluation and determination of flood hazards and, if appropriate, corresponding water surface elevations, or an examination, evaluation and determination of mudslide (i.e. mudflow) and/or flood-related erosion hazards.

“Flood Opening” means an opening in a foundation or enclosure wall that allows automatic entry and exit of floodwaters. See FEMA “Technical Bulletin 1, openings in Foundation Walls and Walls of Enclosures.”

“Flood Proofing” means any combination of structural and non-structural additions, changes, or adjustments to structures which reduce or eliminate flood damage to real estate or improved real property, water and sanitation facilities, structures and their contents.

“Highest adjacent grade” means the highest natural elevation of the ground surface prior to construction next to the proposed walls of a structure.

“Historic Structure” means any structure that is:

- a. Listed individually in the National Register of Historic Places (a listing maintained by the Department of Interior) or preliminarily determined by the Secretary of the Interior as meeting the requirements for individual listing on the National Register;
- b. Certified or preliminarily determined by the Secretary of the Interior as contributing to the historical significance of a registered historic district or a district preliminarily determined by the Secretary to qualify as a registered historic district;
- c. Individually listed on a state inventory of historic places in states with historic preservation programs which have been approved by the Secretary of the Interior; or
- d. Individually listed on a local inventory of historic places in communities with historic preservation programs that have been certified either:
 - 1) By an approved state program as determined by the Secretary of the Interior, or

2) Directly by the Secretary of the Interior in states without approved programs.

“Lowest Floor” means the lowest floor of the lowest enclosed area (including basement). An unfinished or flood resistant enclosure, usable solely for parking of vehicles, building access or storage in an area other than a basement area is not considered a building’s lowest floor; provided, that such an enclosure is not built so as to render the structure in violation of the applicable non-elevation design requirements of this ordinance.

“Manufactured Home” is as defined in Article II, “Manufactured Housing”, of this Zoning Ordinance. For floodplain management purposes the terms “manufactured home” and/or “mobile home” includes park trailers, travel trailers, and other similar vehicles placed on site for greater than 180 days. This includes manufactured housing located in a mobile home park, subdivision, or any other location in the Town of Danville.

“Manufactured Home Park” or “Mobile Home Park” is as defined in Article II, “Mobile Home Park”, of this Zoning Ordinance. For floodplain management purposes, this includes any parcel (or contiguous parcels) of land divided into two or more manufactured home lots for rent or sale.

“Mean sea level” means, for the purposes of the National Flood Insurance Program, the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, or other datum, to which base flood elevations shown on the Town’s Flood Insurance Rate Maps are referenced.

Amended 3/12/2002

“100-year flood” – see “base flood”.

“New construction” means, for the purposes of determining insurance rates, structures for which the “start of construction” commenced on or after the effective date of an initial FIRM or after December 31, 1974, whichever is later, and includes any subsequent improvements to such structures. For floodplain management purposes, new construction means structures for which the start of construction commenced on or after the effective date of a floodplain management regulation adopted by a community and includes any subsequent improvements to such structures.

“Recreation Vehicle: (1) built on a single chassis; (2) four hundred square feet (400 ft²) or less when measured at the largest horizontal projection; (3) designed to be self- propelled or permanently towable by a light duty truck; and (4) designed primarily not for use as a permanent dwelling, but as temporary living quarters for recreational, camping, travel or seasonal use.” ***Added 3/12/2002***

“Regulatory floodway” means the channel of a river or other watercourse and the adjacent land areas that must be reserved in order to discharge the base flood without increasing the water surface elevation more than a designated height. ***Amended 3/12/2002***

“Special flood hazard area” see “Area of Special Flood Hazard” ***Amended 3/12/2002***

“Structure” means for floodplain management purposes, a walled and roofed building, including a gas or liquid storage tank that is principally above ground, as well as a manufactured home.

“Start of Construction” includes substantial improvements, and means the date the building permit was issued, provided the actual start of construction, repair, reconstruction, placement, or other improvement was within 180 days of the permit date. The actual start means either the first placement of permanent construction of a structure on site, such as the pouring of slab or footings, the installation of piles, the construction of columns, or

any work beyond the stage of excavation; or the placement of manufactured home on a foundation. Permanent construction does not include land preparation, such as clearing, grading and filling; nor does it include the installation of streets and/or walkways; nor does it include excavation for a basement, footings, piers, or foundations or the erection of temporary forms; nor does it include the installation on the property of accessory buildings, such as garages or sheds not occupied as dwelling units or part of the main structure.

“Substantial damage” means damage of any origin sustained by a structure whereby the cost of restoring the structure to its before damaged condition would equal or exceed fifty percent (50%) of the market value of the structure before the damage occurred.

“Substantial Improvement” means any combination of repairs, reconstruction, rehabilitation, addition, alteration, or other improvements to a structure in which the cumulative cost equals or exceeds fifty percent (50%) of the market value of the structure before the “start of construction” of the improvement. The market value of the structure should equal: (1) the appraised value prior to the start of the initial repair or improvement, or (2) in the case of damage, the value of the structure prior to the damage occurring. For the purposes of this definition, “substantial improvement” is considered to occur when the first alteration of any wall, ceiling, floor, or other structural part of the building commences, whether or not that alteration affects the external dimensions of the structure. This term includes structures which have incurred substantial damage, regardless of actual repair work performed. The term does not; however, include either: (a) Any project for improvement of a structure to correct existing violations of state or local health, sanitary, or safety code specifications which have been identified by the local code enforcement official and which are the minimum necessary to assure safe living conditions; or (b) Any alteration of a “historic structure,” provided that the alteration will not preclude the structure's continued designation as a “historic structure.”

“Violation” means the failure of a structure or other development to be fully compliant with the community’s floodplain management regulations.

“Water surface elevation” means the height, in relation to the National Geodetic Vertical Datum (NGVD) of 1929, North American Vertical Datum (NAVD) of 1988, (or other datum, where specified,) of floods of various magnitudes and frequencies in the floodplain.

b. General Requirements

- i. All proposed development in any special flood hazard area shall require a building permit. When reviewing the permit application, the issuing authority shall take special note of the provisions of this Wetlands Ordinance to ensure the proposed development is in compliance.
- ii. The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is located in a special flood hazard area, all new construction or substantial improvements shall:
 1. be designed (or modified) and adequately anchored to prevent floatation, collapse, or lateral movement of the structure resulting from hydrodynamic and hydrostatic loads, including the effects of buoyancy,
 2. be constructed with materials resistant to flood damage,
 3. be constructed by methods and practices that minimize flood damages,
 4. be constructed with electrical, heating, ventilation, plumbing, and air conditioning equipment, and other service facilities that are designed and/or located so as to prevent water from entering or accumulating within the components during conditions of flooding.

- iii. Where new or replacement water and sewer systems (including on-site systems) are proposed in a special flood hazard area the applicant shall provide the Building Inspector with assurance that these systems will be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and on-site waste disposal systems will be located to avoid impairment to them or contamination from them during periods of flooding.
- iv. For all new or substantially improve structures located in special flood hazard areas, the applicant shall furnish the following information to the Building Inspector:
 - 1. the as-built elevation (in relation to mean sea level) of the lowest floor (including basement) and include whether or not such structures contain a basement.
 - 2. if the structure has been floodproofed, the as-built elevation (in relation to mean sea level) to which the structure was flood proofed.
 - 3. any certification of flood proofing.

The Building Inspector shall maintain this information for public inspection and shall furnish such information upon request. *Amended 3/14/2000*

- v. The Building Inspector shall not grant a building permit until the applicant certifies that all necessary permits have been received from those governmental agencies from which approval is required by federal or state law, including Section 404 of the Federal Water Pollution Control Act Amendments of 1972, 33 U.S.C. 1334.
- vi. 1) In riverine situation, prior to the alteration or relocation of a watercourse, the applicant for such authorization shall notify the Wetlands Bureau of the New Hampshire Department of Environmental Services and submit copies of such notification to the Building Inspector and Conservation Commission (CC), in addition to the copies required by the RSA 483-A:3. Further, the applicant shall be required to submit copies of said notification to those adjacent communities as determined by the Building Inspector and CC, including notice of all scheduled hearings before the Wetlands Bureau (and notice of local wetlands hearings). *Amended 3/14/2000; 3/12/2002*
- 2) The applicant shall submit to the Building Inspector and Conservation Commission certification provided by a registered professional engineer, assuring that the flood carrying capacity of an altered or relocated watercourse can and will be maintained. *Amended 3/14/2000*
- 3) Until a Regulatory Floodway is designated along watercourses, no new construction, substantial improvements, or other development (including fill) shall be permitted within Zone AE on the FIRM, unless it is demonstrated by the applicant that the cumulative effect of the proposed development, when combined with all existing, proposed and/or approved development, will not increase the water surface elevation of the base flood more than one foot at any point within the community.
- 4) The Building Inspector and Conservation Commission shall obtain, review, and reasonably utilize any floodway data available from Federal, state, or other sources as criteria for requiring that all development located in Zone A meet the following floodway requirement. *Amended 3/14/2000*

“No encroachments, including fill, new construction, substantial improvements, and other development are allowed within the floodway that would result in any increase in flood levels within the community during the base flood discharge.”

- vii. 1) In a special flood hazard area, the Building Inspector shall determine the base flood elevation in the

following order of precedence according to the data available:

- a. In Zone AE, refer to the base flood elevation data provided in the community's Flood Insurance Study and accompanying FIRM.
 - b. In Zone A, the Building Inspector shall obtain, review, and reasonably utilize any 100-year flood base flood elevation data available from any federal, state or other source including data submitted for development proposals submitted to the community (i.e., subdivisions, site approvals). Where a base flood elevation is not available or not known for Zone A, the base flood elevation shall be determined to be at least 2 feet above the highest adjacent grade.
- 2) The Building Inspector's base flood elevation determination will be used as criteria for requiring in zone A and AE that:
- a. all new construction or substantial improvement of residential structures have the lowest floor (including basement) elevated to or above the base flood elevation;
 - b. that all new construction or substantial improvements of non-residential structures have the lowest floor (including basement) elevated to or above the base flood level; or together with attendant utility and sanitary facilities shall:
 - i. be flood proofed so that below the base flood elevation the structure is watertight with walls substantially impermeable to the passage of water;
 - ii. have structural components capable of resisting hydrostatic and hydrodynamic loads and the effects of buoyancy; and
 - iii. be certified by a registered professional engineer or architect that the design and methods of construction are in accordance with accepted standards of practice for meeting the provisions of this section;
 - c. all manufactured homes to be placed or substantially improved within special flood hazard areas shall be elevated on a permanent foundation such that the lowest floor of the mobile home is at or above the base flood elevation; and be securely anchored to resist flotation, collapse, or lateral movement. Methods of anchoring may include, but are not limited to, use of over-the-top or frame ties to ground anchors. This requirement is in addition to applicable state and local anchoring requirements for resisting wind forces; ***Amended 3/12/2019; 3/10/2020***
 - d. for all new construction and substantial improvements, fully enclosed areas below the lowest floor that are subject to flooding are permitted provided they meet the following requirements: (1) the enclosed area is unfinished or flood resistant, usable solely for the parking of vehicles, building access or storage; (2) the area is not a basement; and (3) shall be designed to automatically equalize hydrostatic flood forces on exterior walls by allowing for the entry and exit of floodwater. Designs for meeting this requirement must either be certified by a registered professional engineer or architect or must meet or exceed the following minimum criteria: A minimum of two (2) flood openings having a total net area of not less than one square inch for every one square foot of enclosed area subject to flooding shall be provided. The bottom of all openings shall be no higher than one foot (1') above grade. Openings may be equipped with screens, louvers, or other coverings or devices provided that they permit the automatic entry and exit of floodwater. ***Amended 3/14/2000***
 - e. All recreational vehicles placed on sites within Zone A and AE shall either (i) be on the site for fewer than one hundred eight (180) consecutive days; (ii) be fully licensed, on wheels or jacking system, attached to the site only by quick disconnect type utilities and security devices, and have no permanently attached additions; or (iii) meet all applicable standards of this ordinance and the elevation and anchoring requirements for "manufactured homes" in this ordinance. ***Added 3/12/2002***

c. Variances and Appeals

- i. Any order, requirement, decision, or determination of the Building Inspector made under this ordinance

may be appealed to the Zoning Board of Adjustment as set forth in RSA 676:5.

- ii. If the applicant, upon appeal, requests a variance as authorized by RSA 674:33, I, the applicant shall have the burden of showing in addition to the usual variance standards under state law:
 1. that the variance will not result in increased flood heights, additional threats to public safety, or extraordinary public expense.
 2. that if the requested variance is for activity within a designated regulatory floodway, no increase in flood levels during the base flood discharge will result.
 3. that the variance is the minimum necessary, considering the flood hazard, to afford relief.
- iii. The community shall (i) maintain a record of all variance actions, including their justification for their issuance, and (ii) report such variances issued in its annual or biennial report submitted to FEMA's Federal Insurance Administrator. **Amended 3/12/2002**
- iv. The Zoning Board of Adjustment shall notify the applicant in writing that:
 - (i) the issuance of a variance to construct below the base flood level will result in increased premium rates for flood insurance up to amounts as high as \$25 for \$100 of insurance coverage; and (ii) such construction below the base flood level increases risks to life and property. Such notification shall be maintained with a record of all variance actions. **Amended 3/12/2002**

Recommended by Planning Board 4-0

Article 2024-04 Citizens 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 remove the municipality from requiring reviews when doing work in the Historic District. Specifically, to change Article XIII.B.7 to read:

“7. It is unlawful for any person to excavate, construct, alter, repair, move or demolish any buildings, structure, site or improvement which lies within an Historic District, area or place, without first obtaining a Certificate of Approval from the Heritage Commission in the manner prescribed in this Article. Exceptions are declared in Section XIII.B.9.”

Recommended by Planning Board (6-0-0)

Article 2024-05 Citizens 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 exempt Heritage Commission review for work on Emergency Lanes as defined by RSA 231:59-a. Specifically, this will add a new subsection (i) to Article XIII.B.9 as follows:

“i. All work authorized by the Selectmen on Emergency Lanes as established under RSA 231:59-a.”

Recommended by Planning Board (6-0-0)

Article 2024-06 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, Seven Hundred and Seven Thousand and Four Dollars (\$4,707,004.00). Should this article be defeated, the default budget shall be Four Million Six Hundred Twenty Thousand and Forty-Two Dollars (\$4,620,042.00).

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

Recommended by the Budget Committee (6-0-0)

Estimated Tax Impact Operating Budget \$7.9970 per thousand

Estimated Tax Impact Default Budget \$7.8493 per thousand

Article 2024-07 Highway Capital Reserve Fund

To see if the Town of Danville will vote to 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 (3-2-0)
Recommended by the Budget Committee (4-2-0)
Estimated Tax Impact \$0.1274 per thousand

Article 2024-08 ***Fire Dept. Capital Reserve Fund for Future Fire Dept. Vehicle/Equipment***

To see if the Town of Danville will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000.00) to be added to the Fire Dept. Capital Reserve Fund for Future Fire Dept. Vehicle Purchases previously established.

Recommended by the Board of Selectmen (3-2-0)
Recommended by the Budget Committee (5-1-0)
Estimated Tax Impact \$0.0849 per thousand

Article 2024-09 ***Fire Department Personnel Protection Equipment Capital Reserve Fund***

To see if the Town of Danville will vote to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000.00) to be added to the Protection of Personnel Equipment Capital Reserve Fund previously established for the future replacement of Self-Contained Breathing Apparatus (SCBA) to protect firefighters previously established.

Recommended by the Board of Selectmen (4-1-0)
Recommended by the Budget Committee (6-0-0)
Estimated Tax Impact \$0.0255 per thousand

Article 2024-10 ***Danville Infrastructure and Facility Non-Capital Reserve Fund***

To see if the Town of Danville will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000.00) to be added to the Danville Infrastructure and Facility Non-Capital Reserve Fund previously established.

Recommended by the Board of Selectmen (5-0-0)
Recommended by the Budget Committee (6-0-0)
Estimated Tax Impact \$0.0340 per thousand

Article 2024-11 ***Invasive Species Control Expendable Trust Fund***

To see if the Town of Danville will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be added to the Invasive Species Control Expendable Trust Fund for the purpose of management and eradicating the milfoil infestation, as well as other invasive species, found in Danville's ponds/bodies of water and to name the Selectmen as agents to expend from this Invasive Species Control Expendable Trust Fund.

Recommended by the Board of Selectmen (5-0-0)
Recommended by the Budget Committee (6-0-0)
Estimated Tax Impact \$0.0170 per thousand

Article 2024-12 ***Colby Memorial Library Infrastructure and Facility Non-Capital Reserve Fund***

To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000.00) to be placed in the Colby Memorial Library Infrastructure Expendable Trust Fund for engineering, repair, and renovation of facilities and the upgrade of the Colby Memorial Library's infrastructure.

Not Recommended by the Board of Selectmen (2-3-0)
Recommended by the Budget Committee (6-0-0)
Estimated Tax Impact \$0.0170 per thousand

Article 2024-13 ***Capital Reserve Fund for Future Expansion of the Highway Garage***

To see if the town will raise and appropriate the sum of Five Thousand Dollars (\$5,000.00) to be added to the Capital Reserve Fund for Future Expansion of the Highway Garage as previously established.

Recommended by the Board of Selectmen (3-2-0)
Recommended by the Budget Committee (6-0-0)
Estimated Tax Impact \$0.0085

Article 2024-14 Municipal Mosquito Control Expendable Trust 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 added to the Municipal Mosquito Control Expendable Trust Fund established for the purpose of management and spraying for mosquito control.

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

Recommended by the Budget Committee (5-0-1)

Estimated Tax Impact \$0.0017 per thousand

Article 2024-15 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 (5-0-0)

Recommended by the Budget Committee (6-0-0)

Estimated Tax Impact \$0.0017 per thousand

Article 2024-16 Colby Memorial Library Expend Interest

To see if the Town of Danville will vote to raise and appropriate the sum of Four Hundred Twenty-One Dollars and 60/100 (\$421.60) to purchase books and authorize the use of that amount from the interest income earned from the library's checking account and to authorize the expenditure of those funds by the Library Trustees.

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

Recommended by the Budget Committee (6-0-0)

No Tax Impact

Article 2024-17 Modification of Elderly Exemption

To see if the Town of Danville will vote to modify the provisions of RSA 72:39-a for elderly exemption from property tax, based on assessed value, for qualified taxpayers, to be the following: "for a person 65 years of age up to 74 years, Ninety Six Thousand Dollars (\$96,000.00); for a person 75 years of age up to 79 years, One Hundred Thirty Seven Thousand Five Hundred Dollars (\$137,500.00); for a person 80 years of age or older, One Hundred Sixty Nine Thousand Dollars (\$169,000.00). To qualify, the person must have been a New Hampshire resident for at least three consecutive years, the person may own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least five years and the property must be the primary residence. In addition, the taxpayer must have a net income of not more than Sixty Thousand Dollars (\$60,000.00) or, if married, a combined net income of less than Eighty Thousand Dollars (\$80,000.00); and own net assets not in excess of Two Hundred Thousand Dollars (\$200,000.00) excluding the value of the person's residence." This article shall take effect for 2024 property tax year.

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

Article 2024-18 Hand Count of Presidential Election Ballots

To see if the Town of Danville shall vote to hand count the ballots for the Presidential Election of the United States by hand in the General Election. The official count of the Presidential Election shall be the hand count.

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

Article 2024-19 Change Road Agent from Elected to Appointed

To see if the Town will vote to change the Road Agent from an Elected to an Appointed position. To see if the town will vote to discontinue the elected road agent position and to require the selectmen to appoint a highway agent pursuant to RSA 231 :62.

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





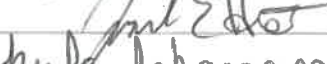

Danville
Summary Inventory of Valuation


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
Richard Dorsett (KRT Appraisal)

Municipal Officials		
Name	Position	Signature
Shawn O'Neil, Chair		
Dennis Griffiths		
Annemarie E. Inman		
Joseph Hester		
Sheila Johannesen		

Preparer		
Name	Phone	Email
Richard Dorsett	877-337-55574	richard_dorsett@krtappraisal.com
 Preparer's Signature		



Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	2,025.53	\$190,134	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.04	\$50	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	3,390.18	\$173,406,300	
1G	Commercial/Industrial Land	568.46	\$7,274,500	
1H	Total of Taxable Land	5,984.21	\$180,870,984	
1I	Tax Exempt and Non-Taxable Land	1,004.96	\$5,441,200	
Buildings Value Only		Structures	Valuation	
2A	Residential	0	\$350,748,600	
2B	Manufactured Housing RSA 674:31	0	\$26,564,900	
2C	Commercial/Industrial	0	\$13,405,300	
2D	Discretionary Preservation Easements RSA 79-D	1	\$9,000	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings	0	\$390,727,800	
2G	Tax Exempt and Non-Taxable Buildings	0	\$11,988,300	
Utilities & Timber			Valuation	
3A	Utilities		\$20,253,600	
3B	Other Utilities		\$76,400	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$591,928,784	
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/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$591,928,784	
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	38	\$3,259,900
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	2	\$49,250
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$3,334,150
21A	Net Valuation			\$588,594,634
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$588,594,634
21D	Less Commercial/Industrial Construction Exemption			\$0
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction			\$588,594,634
22	Less Utilities			\$20,253,600
23A	Net Valuation without Utilities			\$568,341,034
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$568,341,034



Utility Value Appraisers

New Hampshire Department of Revenue Administration

KRT Appraisal

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized 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	\$4,795,648	\$433,280	\$2,691,277	\$5,562,795	\$13,483,000
UNITIL ENERGY SYSTEMS INC	\$0	\$6,042,000	\$0	\$0	\$6,042,000
	\$4,795,648	\$6,946,280	\$2,691,277	\$5,562,795	\$19,996,000

Water Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
HAMPSTEAD AREA WATER COMPANY	\$0	\$257,600	\$0	\$0	\$257,600
	\$0	\$257,600	\$0	\$0	\$257,600

Other Utility Company Name	Valuation
COTTON FARM MHP, LLC	\$76,400
	\$76,400



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$750	147	\$110,250
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	43	\$32,250
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		197	\$170,500

Deaf & Disabled Exemption Report			
Deaf Income Limits		Deaf Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0
Disabled Income Limits		Disabled Asset Limits	
Single	\$0	Single	\$0
Married	\$0	Married	\$0

Elderly Exemption Report						
First-time Filers Granted Elderly Exemption for the Current Tax Year		Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted				
Age	Number	Age	Number	Amount	Maximum	Total
65-74	2	65-74	16	\$96,000	\$1,536,000	\$1,054,400
75-79	0	75-79	6	\$137,500	\$825,000	\$684,000
80+	0	80+	16	\$169,000	\$2,704,000	\$1,521,500
			38		\$5,065,000	\$3,259,900
Income Limits		Asset Limits				
Single	\$35,200	Single		\$77,000		
Married	\$44,000	Married		\$77,000		

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)	Granted/Adopted? No	Properties:
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:	
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:	



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	268.93	\$104,127
Forest Land	1,420.92	\$78,822
Forest Land with Documented Stewardship	8.82	\$294
Unproductive Land	54.84	\$1,116
Wet Land	272.02	\$5,775
	2,025.53	\$190,134

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:	2.88
Total Number of Owners in Current Use	Owners:	78
Total Number of Parcels in Current Use	Parcels:	113

Land Use Change Tax

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 Tax Year	Acres:	0.00
Owners in Conservation Restriction	Owners:	0
Parcels in Conservation Restriction	Parcels:	0



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F				
Number Granted	Structures	Acres	Land Valuation	Structure Valuation
0	0	0.00	\$0	\$0

Discretionary Preservation Easements RSA 79-D				
Owners	Structures	Acres	Land Valuation	Structure Valuation
1	1	0.04	\$50	\$9,000

Map	Lot	Block	%	Description
000002	000066	000000	50	79-D HISTORIC BARN

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax		Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357		\$2.00	3.00
White Mountain National Forest only, account 3186			0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
<i>This municipality has no additional sources of PILTs.</i>	

Notes



Proposed Budget

Danville

For the period beginning January 1, 2024 and ending December 31, 2024

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 1/30/24

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.

Name	Position	Signature
Thomas Bullbrough	BudCom Chair	Thomas Bullbrough
Sheila Johannessen	Selectman rep	Sheila Johannessen
Robert Collins	Budget Committee member	Robert Collins
ROBERT DURNHAM	Budcom Com	Robert Durnham
Susan Overstreet	Budcom	Susan Overstreet

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:
<https://www.proptax.org/>

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



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's		Budget Committee's	
					Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)	Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)
General Government								
4130	Executive	2024-06	\$195,862	\$225,638	\$229,663	\$0	\$225,459	\$4,204
4140	Election, Registration, and Vital Statistics	2024-06	\$114,256	\$123,690	\$150,074	\$59	\$150,133	\$0
4150	Financial Administration	2024-06	\$179,478	\$214,757	\$184,940	\$11,599	\$196,539	\$0
4152	Property Assessment	2024-06	\$28,053	\$45,650	\$43,150	\$0	\$43,150	\$0
4153	Legal Expense	2024-06	\$11,266	\$60,500	\$60,500	\$0	\$30,500	\$30,000
4155	Personnel Administration	2024-06	\$35,518	\$61,000	\$70,000	\$0	\$70,000	\$0
4191	Planning and Zoning	2024-06	\$6,111	\$4,645	\$5,705	\$0	\$5,445	\$260
4194	General Government Buildings	2024-06	\$81,365	\$112,360	\$136,975	\$0	\$114,223	\$22,752
4195	Cemeteries	2024-06	\$15,710	\$27,450	\$27,450	\$0	\$20,450	\$7,000
4196	Insurance Not Otherwise Allocated	2024-06	\$66,692	\$66,745	\$70,082	\$0	\$70,082	\$0
4197	Advertising and Regional Associations	2024-06	\$0	\$4,055	\$4,055	\$0	\$4,055	\$0
4198	Contingency		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	2024-06	\$266,762	\$3,876	\$3,097	\$1,148	\$4,245	\$0
General Government Subtotal			\$1,001,073	\$950,366	\$985,691	\$12,806	\$934,281	\$64,216
Public Safety								
4210	Police	2024-06	\$843,423	\$998,739	\$1,008,483	\$0	\$1,008,483	\$0
4215	Ambulances	2024-06	\$0	\$0	\$130,000	\$0	\$130,000	\$0
4220	Fire	2024-06	\$374,170	\$488,175	\$519,302	\$0	\$512,796	\$6,506
4240	Building Inspection	2024-06	\$43,396	\$5,041	\$5,283	\$0	\$5,283	\$0
4290	Emergency Management	2024-06	\$11,555	\$8,229	\$10,882	\$0	\$8,637	\$2,245
4299	Other Public Safety		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety Subtotal			\$1,272,544	\$1,500,184	\$1,673,950	\$0	\$1,665,199	\$8,751



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's	Selectmen's	Budget	Budget
					Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)	Committee's Appropriations for period ending 12/31/2024 (Recommended)	Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
Airport/Aviation Center								
4301	Airport Administration		\$0	\$0	\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Highway Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	2024-06	\$822,688	\$893,630	\$920,979	\$0	\$920,979	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	2024-06	\$7,789	\$14,500	\$10,000	\$0	\$10,000	\$0
4319	Other Highway, Streets, and Bridges	2024-06	\$18,812	\$134	\$134	\$0	\$0	\$134
Highways and Streets Subtotal			\$849,289	\$908,264	\$931,113	\$0	\$930,979	\$134
Sanitation								
4321	Sanitation Administration		\$0	\$0	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	2024-06	\$485,839	\$541,144	\$623,787	\$0	\$623,787	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation Subtotal			\$485,839	\$541,144	\$623,787	\$0	\$623,787	\$0



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's Appropriations for period ending 12/31/2024		Budget Committee's Appropriations for period ending 12/31/2024	
					(Recommended)	(Not Recommended)	(Recommended)	(Not Recommended)
Water Distribution and Treatment								
4331	Water Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351	Electric Administration		\$0	\$0	\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Health Administration	2024-06	\$30,084	\$29,822	\$30,854	\$0	\$30,854	\$0
4414	Pest Control		\$0	\$0	\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals		\$0	\$0	\$0	\$0	\$0	\$0
4419	Other Health		\$0	\$0	\$0	\$0	\$0	\$0
Health Subtotal			\$30,084	\$29,822	\$30,854	\$0	\$30,854	\$0



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's		Budget Committee's	
					Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)	Appropriations for period ending 12/31/2024 (Recommended)	Appropriations for period ending 12/31/2024 (Not Recommended)
Welfare								
4441	Welfare Administration	2024-06	\$9,260	\$37,678	\$13,550	\$74	\$13,624	\$0
4442	Direct Assistance	2024-06	\$33,865	\$0	\$51,200	\$0	\$46,950	\$4,176
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445	Vendor Payments	2024-06	\$27,582	\$0	\$30,082	\$0	\$30,082	\$0
4449	Other Welfare		\$0	\$27,582	\$0	\$0	\$0	\$0
Welfare Subtotal			\$70,707	\$65,260	\$94,832	\$74	\$90,656	\$4,176
Culture and Recreation								
4520	Parks and Recreation	2024-06	\$46,118	\$51,700	\$53,865	\$0	\$53,865	\$0
4550	Library	2024-06	\$259,942	\$290,674	\$326,471	\$0	\$326,473	\$0
4583	Patriotic Purposes	2024-06	\$3,870	\$4,533	\$4,533	\$0	\$4,000	\$533
4589	Other Culture and Recreation	2024-06	\$11,447	\$17,750	\$21,700	\$300	\$22,000	\$0
Culture and Recreation Subtotal			\$321,377	\$364,657	\$406,569	\$300	\$406,338	\$533
Conservation and Development								
4611	Conservation Administration	2024-06	\$7,106	\$24,594	\$24,750	\$0	\$23,410	\$1,340
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$3,210	\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$7,106	\$27,804	\$24,750	\$0	\$23,410	\$1,340



2024
MS-737

Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2023	Appropriations for period ending 12/31/2023	Selectmen's Appropriations for period ending 12/31/2024 (Recommended)	Selectmen's Appropriations for period ending 12/31/2024 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
Debt Service								
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0	\$0	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$0	\$0	\$0	\$0	\$0	\$0
4723	Interest on Tax and Revenue Anticipation Notes	2024-06	\$0	\$1,500	\$1,500	\$0	\$1,500	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$0	\$1,500	\$1,500	\$0	\$1,500	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$550,000	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$37,500	\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$587,500	\$0	\$0	\$0	\$0
Operating Transfers Out								
4911	To Revolving Funds		\$0	\$0	\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Total Operating Budget Appropriations					\$4,773,046	\$13,180	\$4,707,004	\$79,150



**2024
MS-737**

Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2024 (Recommended)	Selectmen's Appropriations for period ending 12/31/2024 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4550	Library	2024-16	\$101	\$0	\$101	\$0
		<i>Purpose: Colby Memorial Library Expend Interest</i>				
4915	To Capital Reserve Funds	2024-07	\$75,000	\$0	\$75,000	\$0
		<i>Purpose: Highway Capital Reserve Fund</i>				
4915	To Capital Reserve Funds	2024-08	\$50,000	\$0	\$50,000	\$0
		<i>Purpose: Fire Dept. Capital Reserve Fund for Future Fire De</i>				
4915	To Capital Reserve Funds	2024-09	\$15,000	\$0	\$15,000	\$0
		<i>Purpose: Fire Department Personnel Protection Equipment Cap</i>				
4915	To Capital Reserve Funds	2024-10	\$20,000	\$0	\$20,000	\$0
		<i>Purpose: Danville Infrastructure and Facility Non-Capital R</i>				
4915	To Capital Reserve Funds	2024-11	\$10,000	\$0	\$10,000	\$0
		<i>Purpose: Invasive Species Control Expendable Trust Fund</i>				
4915	To Capital Reserve Funds	2024-12	\$0	\$10,000	\$10,000	\$0
		<i>Purpose: Colby Memorial Library Infrastructure and Facility</i>				
4915	To Capital Reserve Funds	2024-13	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Capital Reserve Fund for Future Expansion of the H</i>				
4915	To Capital Reserve Funds	2024-14	\$1,000	\$0	\$1,000	\$0
		<i>Purpose: Municipal Mosquito Control Expendable Trust Fund</i>				
4915	To Capital Reserve Funds	2024-15	\$1,000	\$0	\$1,000	\$0
		<i>Purpose: Cemetery Capital Reserve Fund</i>				
Total Proposed Special Articles			\$177,101	\$10,000	\$187,101	\$0



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2024 (Recommended)	Selectmen's Appropriations for period ending 12/31/2024 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2024 (Not Recommended)
Total Proposed Individual Articles			\$0	\$0	\$0	\$0



New Hampshire
 Department of
 Revenue Administration

**2024
MS-737**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Selectmen's Estimated Revenues for period ending 12/31/2024	Budget Committee's Estimated Revenues for period ending 12/31/2024
Taxes					
3120	Land Use Change Taxes for General Fund		\$45,315	\$0	\$0
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes		\$0	\$0	\$0
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	2024-06	\$55,769	\$59,773	\$59,019
Taxes Subtotal			\$101,084	\$59,773	\$59,019
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	2024-06	\$870	\$949	\$949
3220	Motor Vehicle Permit Fees	2024-06	\$957,040	\$924,214	\$924,214
3230	Building Permits	2024-06	\$44,503	\$15,358	\$22,000
3290	Other Licenses, Permits, and Fees	2024-06	\$11,823	\$12,239	\$12,239
Licenses, Permits, and Fees Subtotal			\$1,014,236	\$952,760	\$959,402
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
From Federal Government Subtotal			\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution		\$0	\$0	\$0
3353	Highway Block Grant	2024-06	\$142,620	\$531,742	\$531,742
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0



New Hampshire
Department of
Revenue Administration

**2024
MS-737**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Selectmen's Estimated Revenues for period ending 12/31/2024	Budget Committee's Estimated Revenues for period ending 12/31/2024
State Sources					
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Railroad Tax Distribution		\$7,350	\$0	\$0
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH	2024-06	\$0	\$7,964	\$7,500
3379	Intergovernmental Revenues - Other		\$0	\$0	\$0
State Sources Subtotal			\$149,970	\$539,706	\$539,242
Charges for Services					
3401	Income from Departments	2024-06	\$11,950	\$10,048	\$10,048
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges		\$0	\$0	\$0
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$11,950	\$10,048	\$10,048
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	2024-06	\$5,976	\$3,063	\$3,063
3502	Interest on Investments	2024-06	\$37,448	\$40,853	\$40,853
3503	Other		\$0	\$0	\$0
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements		\$0	\$0	\$0
3508	Contributions and Donations		\$0	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	2024-06	\$0	\$22,990	\$25,990
Miscellaneous Revenues Subtotal			\$43,424	\$66,906	\$69,906
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0



**2024
MS-737**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2023	Selectmen's Estimated Revenues for period ending 12/31/2024	Budget Committee's Estimated Revenues for period ending 12/31/2024
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$300,000	\$0	\$0
3916	From Trust and Fiduciary Funds	2024-16	\$0	\$101	\$101
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$300,000	\$101	\$101
Other Financing Sources					
3934	Proceeds from LT Notes/Bonds/Other Sources		\$0	\$0	\$0
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$0	\$0	\$0
Total Estimated Revenues and Credits			\$1,620,664	\$1,629,294	\$1,637,718



2024
MS-737

Budget Summary

Item	Selectmen's Period ending 12/31/2024 (Recommended)	Budget Committee's Period ending 12/31/2024 (Recommended)
Operating Budget Appropriations	\$4,773,046	\$4,707,004
Special Warrant Articles	\$177,101	\$187,101
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$4,950,147	\$4,894,105
Less Amount of Estimated Revenues & Credits	\$1,629,294	\$1,637,718
Estimated Amount of Taxes to be Raised	\$3,320,853	\$3,256,387



Supplemental Schedule

1. Total Recommended by Budget Committee	\$4,894,105
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 <i>(Sum of Lines 2 through 5 above)</i>	\$0
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$4,894,105
8. 10% of Amount Recommended, Less Exclusions <i>(Line 7 x 10%)</i>	\$489,411
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
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12)	\$5,383,516

2023 Compensation for Labor

Town Employees

Aliberti, Robert	\$ 34,224.18
Andrews, Brad M.	\$ 1,726.06
Bean, Matthew E.	\$ 17,866.70
Beattie, Kathleen A.	\$ 438.00
Beauchamp III, Leo E.	\$ 70,124.00
Beaudet, Sean T.	\$ 14,696.42
Booth, Corey G.	\$ 23,294.89
Bourbeau, Sally	\$ 218.75
Borucki, Donna	\$ 1,961.36
Burnham, Kimberly T.	\$ 54,871.44
Burnham, Kimberly T.	\$ 7,350.00
Caillouette, Bianca L	\$ 2,140.36
Caillouette, David B.	\$ 20,004.24
Capsalis, Pdraig M.	\$ 42,709.65
Castricone, Patricia M.	\$ 10,759.00
Chandler Jr, John H.	\$ 400.00
Chartier, Gregory M.	\$ 6,277.87
Chase, Kimberly A.	\$ 5,273.00
Coscia, Garret	\$ 24,685.99
Crevatis, Laurie J.	\$ 959.64
Czifrik, Eric T.	\$ 2,623.76
D'Amore, Paul J.	\$ 26,371.73
Denison, Janet	\$ 1,479.06
Douphinette, Jeffrey R.	\$ 14,478.08
Fowler, Dorothy G.	\$ 3,228.75
Gallagher, Mary Jo	\$ 986.25
Gott, Ryan M.	\$ 1,175.76
Grenier, Alec N.	\$ 24,143.54
Griffiths, Gracie K.	\$ 883.22
Griffiths, Susan T.	\$ 18,914.19
Griswold, Arthur J.	\$ 19,073.42
Griswold, Matt	\$ 6,341.88
Hamlin, Jesse B.	\$ 89,647.22
Hayden, Kathleen A.	\$ 1,494.00
Healy, Michelle	\$ 16,239.05
Hughes, John F.	\$ 9,931.73
Impastato, Francis P.	\$ 57,408.45
Janas, Jessica L.	\$ 6,475.40
Janeliunas, Peter	\$ 366.70
Kane, Sean	\$ 183.00
Kelley, Thomas P.	\$ 10,733.04
Leonard, David J.	\$ 3,355.26
Merced, Justine L.	\$ 68,672.48
O'Connor, Spencer B.	\$ 1,806.00
O'Connor, Stacie	\$ 4,427.80
Pelechowicz, Steven J.	\$ 5,899.53

Town Employees

Plante, Bryan P.	\$ 4,343.39
Ricker, Daniel E.	\$ 31,258.71
Rome, Ashton L.	\$ 6,904.43
Rothwell, Christopher	\$ 117,413.58
Schofield, Christopher A.	\$ 5,518.44
Seaver, James R.	\$ 90,398.27
Sharpe, Robert J.	\$ 8,056.57
Stevens, Joshua F.	\$ 133.60
Sweet, Kenneth	\$ 179.24
Tolman, Mark F.	\$ 4,040.98
Turilli, Gail	\$ 43,145.63
Tuttle Jr, Robert J.	\$ 26,399.04
Unger, Christiann E.	\$ 378.88
Ward, Andrew W.	\$ 82,375.78
Woitkun, Corinne C.	\$ 11,361.60
Woitkun, Steven J.	\$ 64,308.08
Woitkun, Steven M.	\$ 3,959.36
Total for town employees:	\$ 1,236,496.43

Library

Billbrough Jr, Thomas F.	\$ 55,777.76
Cirella, David A.	\$ 7,112.00
Felege, Lester	\$ 915.60
Killian, Carolyn M.	\$ 28,859.47
Magoon, Andrea	\$ 208.00
Massoth, Ann	\$ 64,666.44
Pickul, James	\$ 2,936.50
Sheridan, Nancy L.	\$ 23,318.21
Total for library:	\$ 183,793.98

Elected Positions

Beattie, Kathleen A.	\$ 12,050.00
Billbrough, Dorothy A.	\$ 930.00
Burnham, Kimberly T.	\$ 40,331.13
Griffiths, Dennis A.	\$ 3,566.80
Hand, Kelly A.	\$ 2,048.50
Hester, Joseph E.	\$ 2,974.80
Inman, Annemarie	\$ 2,974.80
Johannesen, Sheila S.	\$ 12,403.43
O'Neil, Shawn P.	\$ 3,566.80
Parsona, Wade H.	\$ 101,790.40
Tracy, Christine M.	\$ 65,919.69
Total for elected officials:	\$ 248,556.35

Total compensation: \$ 1,668,846.76

2023 Vendor Payment Summary

Vendor Name	Amount
2-WAY COMMUNICATIONS	\$ 1,400.00
ACRE SHAPER LANDSCAPER	\$ 15,050.00
AFLAC	\$ 2,859.76
AFLAC	\$ 1,763.36
AG'S CUSTOM CARS	\$ 2,943.00
AIR VACUUM CORPORATION	\$ 2,145.00
AIRGAS USA, LLC	\$ 1,145.00
ALL TRAFFIC SOLUTIONS, INC.	\$ 1,500.00
ALLEGIANCE TRUCKS	\$ 3,018.53
ALLIED EQUIPMENT LLC	\$ 1,140.10
AL'S LOCK SERVICE	\$ 1,506.50
AMERICAN ALARM & COMMUNICATIONS, INC	\$ 20,260.00
AT & T MOBILITY	\$ 1,452.09
AT & T MOBILITY; FIRSTNET	\$ 1,344.39
ATKINSON GRAPHICS	\$ 3,708.00
AUGER PROPERTY MAINTENANCE SERVICES LLC	\$ 37,811.00
AVITAR ASSOCIATES OF N.E. INC.	\$ 10,109.86
AXON ENTERPRISE, INC	\$ 2,017.50
B&H OIL CO., INC.	\$ 15,021.96
BALLARD TRUCK CENTER	\$ 1,197.62
BATTERIES PLUS	\$ 1,149.05
BENEVENTO BITUMINOUS PRODUCTS	\$ 3,025.10
BEN'S UNIFORMS	\$ 9,817.10
BERGERON PROTECTIVE CLOTHING LLC	\$ 6,926.79
BERNSTEIN SHUR	\$ 2,560.00
BILL GALINSKY	\$ 4,465.00
BOUND TREE MEDICAL LLC	\$ 1,266.00
BRIAN MARTIN LAND IMPROVEMENTS LLC	\$ 1,437.50
BROX INDUSTRIES, INC.	\$ 2,808.04
BUMP & GRIND	\$ 2,930.05
BURKE QUARRY, LLC	\$ 1,602.84
BUSBY CONSTRUCTION CO., INC.	\$ 341,172.30
C & C AIR SOLUTIONS, LLC	\$ 1,958.00
CAI TECHNOLOGIES	\$ 4,600.00
CASA	\$ 1,000.00
CASELLA WASTE SYSTEMS	\$ 523,309.28
CHARPION GROUP LLC	\$ 5,676.09
CIVIC PLUS	\$ 6,023.26
CIVIL CONSTRUCTION MANAGEMENT INC	\$ 16,841.90
CLAN MACPHERSON AND DRUMS	\$ 1,000.00
COLBY MEMORIAL LIBRARY TRUSTEES	\$ 290,395.00
COMCAST	\$ 3,878.32
COMMUNITY CAREGIVERS OF GREATER DERRY	\$ 2,500.00
COMPREHENSIVE ENVIRONMENTAL	\$ 9,490.50
CONSOLIDATED COMMUNICATIONS	\$ 3,557.10
CORELOGIC CENTRALIZED REFUNDS	\$ 8,524.27
COTTON FARM MHP, LLC	\$ 9,948.50
COYLE LAW, PLLC	\$ 14,000.00
CROTEAU TRUCKING LLC	\$ 9,835.00
DAVIS & TOWLE GROUP, INC.	\$ 102,361.00
DRAGON MOSQUITO CONTROL, INC.	\$ 28,200.00
DRUMMONDWOODSUM	\$ 12,789.52
DT ELECTRIC	\$ 5,946.00

2023 Vendor Payment Summary

Vendor Name	Amount
EAST COAST AIR LLC	\$ 8,349.45
EAST COAST LUMBER	\$ 3,406.15
EASTERN MINERALS, INC	\$ 52,924.76
EDDIE COUTURE	\$ 3,230.00
EDWARD COUTURE	\$ 4,392.50
EMERGENCY EDUCATOR'S GROUP OF NH	\$ 3,000.00
EVERETT J PRESCOTT INC	\$ 1,029.87
EVERSOURCE	\$ 7,014.37
FIRE TECH & SAFETY OF NEW ENGLAND	\$ 2,207.00
FIREMATIC SUPPLY CO.	\$ 2,616.02
FIRST DUE EXTERIORS, LLC	\$ 2,400.00
FIRST NONPROFIT	\$ 2,005.00
FIRST NONPROFIT UNEMPLOYMENT PROGRAM	\$ 2,005.00
FIRSTLIGHT FIBER	\$ 5,532.44
GERALD CARBONE	\$ 2,400.00
GREAT POND FENCE LLC	\$ 4,950.00
GREENER DAYS	\$ 2,053.18
HAVEN	\$ 1,200.00
HEALTH TRUST	\$ 170,330.19
HOWARD P FAIRFIELD, LLC	\$ 5,396.31
INDUSTRIAL PROTECTION SERVICES	\$ 1,429.98
INTERWARE DEVELOPMENT COMPANY INC.	\$ 4,188.00
J&M WOOD CREATIONS	\$ 1,400.00
JANET S. DENISON	\$ 1,318.75
JORDAN EQUIPMENT CO.	\$ 6,120.41
JOSEPH FITZPATRICK	\$ 8,572.75
JPI PYROTECHNICS LLC	\$ 6,000.00
JUREK BROTHERS, INC.	\$ 1,315.82
KATHIE BEATTIE	\$ 1,855.00
KIMBALL TREE SERVICE	\$ 1,330.00
KINGSTON MATERIALS	\$ 5,333.41
KRT APPRAISAL	\$ 37,404.00
LCB TRANSPORT	\$ 13,898.72
LEON F HOLMES JR	\$ 3,230.00
LEO'S FUEL, INC.	\$ 9,322.68
LHS ASSOCIATES, INC	\$ 3,529.00
LIVINGSTON FAMILY TREE SERVICE	\$ 5,800.00
MACKENZIE HEATING & COOLING, INC	\$ 8,737.32
MAPPING AND PLANNING SOLUTIONS	\$ 3,600.00
MARK VIENS & SONS LLC	\$ 1,050.00
MASSTAXCONNECT	\$ 2,906.33
MATTHEW BENDER& CO., INC	\$ 1,006.05
MORTON SALT	\$ 34,681.85
MOTOROLA. INC.	\$ 4,073.70
MUNICIPAL RESOURCES, INC	\$ 29,565.00
NADEAU GAS & OIL SERVICES LLC	\$ 1,451.00
NEW ENGLAND BARRICADE CORP.	\$ 18,729.38
NEW ENGLAND SEALCOATING CO INC	\$ 1,300.00
NEW HAMPSHIRE RETIREMENT SYSTEM	\$ 114,197.48
NORTH OF BOSTON MEDIA GROUP	\$ 4,238.44
NORTHERN TREE SERVICES, LLC	\$ 6,000.00
ONSOLVE, LLC	\$ 3,754.80
PARRO'S GUN SHOP	\$ 1,167.00
PETER M DOUCET ELECTRIC	\$ 7,263.75

2023 Vendor Payment Summary

Vendor Name	Amount
PETE'S TOILET RENTALS LLC	\$ 2,257.00
PLODZIK & SANDERSON	\$ 16,250.00
PORTER OFFICE MACHINES	\$ 3,312.25
POSITIVE PROMOTION	\$ 1,032.75
PULSAR ALARM SYSTEMS	\$ 8,754.55
RECORDSFORCE INC.	\$ 8,340.47
RMON NETWORKS	\$ 103,862.54
ROAD RUNNER, LLC	\$ 16,670.00
ROBERT A. LYLE	\$ 3,595.00
ROBERT HALF	\$ 9,060.57
ROBIN WARD	\$ 1,900.00
ROCKINGHAM COMMUNITY ACTION	\$ 6,757.00
ROCKINGHAM COUNTY TREASURER	\$ 440,364.00
ROCKINGHAM MEALS ON WHEELS	\$ 3,500.00
ROSENBAUER SOUTH DAKOTA, LLC	\$ 550,000.00
RT 111 EXPRESS LUBE	\$ 2,411.32
SEACOAST CHILD ADVOCACY CENTER	\$ 1,000.00
SEALMASTER OF NEW HAMPSHIRE	\$ 1,288.92
SENER AUTO SUPPLY, INC.	\$ 3,080.59
SK SERVICES	\$ 32,925.00
SMITH TRACTOR SERVICE	\$ 1,124.00
SOLITUDE LAKE MANAGEMENT	\$ 5,719.00
SE NH HAZARDOUS MATERIALS MUTUAL AID	\$ 6,886.38
SOUTHERN ROCK COALITION	\$ 4,000.00
SOUTHWORTH-MILTON, INC.	\$ 1,110.59
SPRUCE VALLEY PARK	\$ 1,515.00
STATE OF NEW HAMPSHIRE DOT	\$ 6,382.80
STEVE J. WOITKUN	\$ 5,605.00
STRYKER SALES, LLC	\$ 1,515.32
SUBURBAN PROPANE	\$ 2,927.80
SULLIVAN TIRE, INC.	\$ 2,695.80
SWEET ELECTRIC LLC	\$ 26,125.00
TAX-EXEMPT LEASING CORP.	\$ 31,467.11
TCS COMMUNICATIONS CORP.	\$ 40,119.30
TELEFLEX	\$ 1,081.00
THE UPPER ROOM	\$ 4,000.00
TIMBERLANE REGIONAL SCHOOL DISTRICT	\$ 9,288,840.00
TORROMEO INDUSTRIES	\$ 1,842.45
TOTAL NOTICE, LLC	\$ 2,061.73
TOWN HALL STREAMS	\$ 3,000.00
TOWN OF ATKINSON	\$ 1,348.54
TOWN OF PLAISTOW	\$ 2,840.46
TRAVELERS	\$ 2,500.00
TREASURER STATE OF NEW HAMPSHIRE DOT	\$ 5,515.96
TREASURER, STATE OF NH-ANIMAL	\$ 2,377.50
TRISTATE GENERATOR LLC	\$ 2,703.24
TRITECH SOFTWARE SYSTEMS	\$ 4,557.14
TRUSTEE OF THE TRUST FUND	\$ 544,350.00
UNITIL ENERGY SYSTEMS	\$ 24,178.62
VERIZON WIRELESS	\$ 1,568.96
VIC GEARY SENIOR CENTER	\$ 2,400.00
W.B. MASON CO. INC.	\$ 9,186.62
WELLS FARGO	\$ 2,100.00
WESTVILLE GRAND RENTAL STATION	\$ 4,775.95
TOTAL:	\$ 13,475,383.27

CURRENT USE PROPERTIES

CU Type	Parcel Map	Parcel Lot	Parcel Sublot	Owner	Acres	CU Value
FARM LAND						
	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	46		PRYOR, DONALD L	3.000	\$1,186
	2	47		BRUNELLE, JACK	44.790	\$17,703
	2	48	3	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	247.015	\$95,464
MNGD OTHER						
	1	18	2	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	8.000	\$268
				TOTAL FOR MNGD OTHER	8.820	\$294
UNMNGD HARDWD						
	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
	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

CU Type	Parcel Map	Parcel Lot	Parcel Sublot Owner	Acres	CU Value
TOTAL FOR UNMNGD HARDWD				38.300	\$2,769
UNMNGD OTHER					
	1	2	DONALD W. GATES, JR. 2016 TRUST	2.000	\$74
	1	4	SPRINGER, CARSTEN E H	40.000	\$2,009
	1	6	EDWIN D. DUSTON REV TRUST	19.050	\$992
	1	10	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 JEMCO PROPERTIES LLC	2.680	\$150
	1	19	9 JEMCO PROPERTIES LLC	2.130	\$119
	1	19	11 JEMCO PROPERTIES LLC	2.630	\$147
	1	19	12 JEMCO PROPERTIES LLC	2.970	\$166
	1	19	13 JEMCO PROPERTIES LLC	2.080	\$228
	1	19	14 JEMCO PROPERTIES LLC	6.050	\$338
	1	19	15 JEMCO PROPERTIES LLC	4.430	\$248
	1	19	17 JEMCO PROPERTIES LLC	2.820	\$158
	1	25	1 COFFIN, CHARLES W	20.990	\$1,093
	1	27	CARSTEN E H SPRINGER REV TRUST	2.000	\$112
	1	29	1 BOWLEY, DONALD F & JOA	23.000	\$1,198
	1	35	ROBERT J KENT REV TRUST	12.080	\$652
	1	41	LISA A LEE REV TRUST	34.000	\$1,707
	1	42	LISA A LEE REV TRUST	48.000	\$2,411
	1	44	WATERS FAMILY TRUST	19.780	\$920
	1	48	2 BEORN'S HALL LLC	19.000	\$763
	1	50	WELLINGHALL FARM LLC	109.000	\$6,082
	1	55	STAFFORD FAMILY TRUST	36.400	\$1,964
	1	64	STAFFORD FAMILY TRUST	1.000	\$56
	1	64	1 STAFFORD FAMILY TRUST	0.900	\$50
	2	2	BOLDUC, PETER B	7.500	\$301
	2	42	2 MARK F. TAILLON REV TRUST	3.000	\$125
	2	43	BURKHART, PHILIP	19.000	\$990
	2	44	PRYOR, DONALD L	11.500	\$578
	2	46	PRYOR, DONALD L	6.000	\$324
	2	48	1 CHAUDOIN, ANN C TRUSTEE	48.010	\$2,510
	2	50	SOUTHEAST LAND TRUST	47.000	\$2,448
	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

CU Type	Parcel Map	Parcel Lot	Parcel Sublot Owner	Acres	CU Value
	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	C 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	A KNIGHT, SCOTT A	12.000	\$500
	4	19	L E R REALTY	121.220	\$6,313
	4	23	MOSES REVOCABLE TRUST	4.550	\$254
	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	1304.432	\$66,418
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
UNPRODUCTIVE					
	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

CU Type	Parcel Map	Parcel Lot	Parcel Sublot Owner	Acres	CU Value
	3	126	BURNETT, MARY E	5.000	\$112
	4	45	PEVERLEY, RONALD JR	18.000	\$321
			TOTAL FOR UNPRODUCTIVE	54.840	\$1,116

WETLANDS

	1	1	NICOLAISEN FAMILY TRUST	3.940	\$70
	1	6	EDWIN D. DUSTON REV TRUST	12.400	\$277
	1	23	NICOLAISEN, HANS MARTIN	16.500	\$295
	1	23	1 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	3 BUCKLEY, DAVID	0.040	\$1
	2	16	4 FERRARO, JOHN R	0.030	\$1
	2	16	14 IRON WHEEL, INC	11.000	\$246
	2	52	1 FARAH, KIMBERLY S	6.620	\$148
	2	58	3 DAVID M EMERSON REV TRUST	14.170	\$316
	2	59	VAN DER SMISSEN REV TRUST	3.260	\$73
	2	70	1 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	21 MEANEY, ROBERT C	2.000	\$36
	3	58	1 FTG DEVELOPMENT LLC	5.500	\$123
	3	73	C 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	23	MOSES REVOCABLE TRUST	7.450	\$166
	4	122	PARKER, JAMES	5.000	\$112
	4	125	LEONA M BEZANSON REV TRUST	6.000	\$107
	4	147	SWEET, CAROL A	5.300	\$118
			TOTAL FOR WETLANDS	272.015	\$5,775

TOTAL CURRENT USE PROPERTIES 2067.422 \$181,191

Schedule of Town Owned Properties

Map	Lot	Sub	Location	Acres	Land	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	A	Tuckertown Rd	20.00	\$ 36,400	\$ -	\$ 36,400
1	49	B	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	\$ 8,600	\$ -	\$ 8,600
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	X	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	\$ 116,100	\$ 254,200
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
3	104		169 Main St	1.00	\$ 106,700	\$ 414,200	\$ 520,900

Map	Lot	Sub	Location	Acres	Land	Buildings	Total
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:				843.720	\$ 4,747,100	\$ 2,481,500	\$ 7,228,600

2023 Police Department Annual Report

The Danville Police Department is currently staffed with six full-time police officers and two part-time 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.



For the first time in several years, I am happy to report that our department is finally at full staff again. Police recruitment and retention has been an ongoing issue for many police departments, including ours, but we were fortunate to hire three exceptional officers over the past 15 months. Please join me in welcoming Francis “Frankie” Impastato, Padraig “Paddy” Capsalis and Alec Grenier to our law enforcement family. Collectively the department now has over 120 years of law enforcement experience, and we are positioned and prepared to deliver the highest level of police

services to the community. One of the most exciting highlights for the police department last year was the addition of our very first K-9! In July, we applied for and received a \$32,000 (thirty-two-thousand dollar) grant from the Stanton Foundation to establish a K-9 Unit, which covered the entire cost of the program. In August, we welcomed K-9 “Crue” to our roster. Crue and his handler, Officer Capsalis, later attended the 560-hour Boston Police Academy Police Canine Handler’s Course, and in December they were awarded their “Patrol K9 Team” certification. Congratulations to Officer Capsalis and Crue for a job very well done!

We continue to explore plans and locations for an efficient and cost-effective new police facility. The newly formed Building Committee met regularly throughout the year to re-assess several possible site locations, as well prepare a redesign and smaller footprint of the original plans that were previously presented to the town for consideration. Tremendous progress was made, and I would like to thank each member of the Committee who donated their time, as well as those who sat in during our meetings to help us develop comprehensive plans. I would especially like to recognize Paul Pazolt who graciously stepped up to Chair the Committee. It was not an easy task. Paul put in countless hours and to his promise, he saw the project through. All the information will now be forwarded to the Board of Selectmen for final considerations. In the meantime, I continue to 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. Lieutenant Justine Merced, who is one of the few “ALICE” (ALERT, LOCKDOWN, INFORM, COUNTER, EVACUATE) instructors in the Timberlane school district, was involved in providing training and strategies on how to handle the threat of an intruder or active shooter. 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.

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 an abundance of unused and 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.

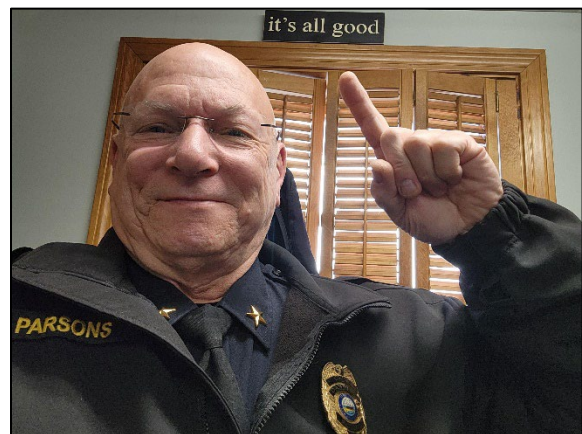


It was great to be able to offer some of our community-based events again this year. We kicked off Old Home Days weekend with an indoor movie presentation of "Lyle, Lyle Crocodile" at the Community Center, and the Danville Police Association hosted the Flea Market and main stage performances at the Day Field. So many great local artists performed throughout the day. I would especially like to recognize the talented young singers and musicians from "Let's Play Music" who graciously join us year after year, and to Sammy Barbeau who

worked the stage tirelessly to keep the music flowing. We were also excited to be able to gather for the Town's 25th Annual Tree Lighting ceremony and once again continue the festivities with Santa at the Community Center. The night included free pizza, music, raffle gifts, and photos with Santa. It was a magical evening that was attended by one of our largest crowds yet. I would like to thank the Danville Recreation Committee for their tremendous contributions to the event, and to Keith Burleigh who is always there to help trim the tree.

I would like to recognize my entire staff for their truly honorable and exemplary service! In 2024, I will celebrate 40 years in law enforcement, having had the honor of serving that entire period right here in Danville. I could not be more blessed than to have the privilege of working alongside such dedicated men and woman. My staff and I look forward to continuing this journey and serving the community in the coming years.

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 2024!

Chief Wade H. Parsons

2023 Highway Department Annual Report

The Highway Department looks forward to seeing our old friends at our 3rd Annual Touch a Truck in August 2024. We hold a raffle for one lucky Danville Elementary School student to win a ride to school in the highway truck. The winner in 2023 was Bryce. Also, at Goldthwaite Park the tennis courts have been redone and there are pickleball nets too! Keep an eye out this spring for fun new additions.

Our highway crew was busy getting Sawmill, Candy Lane, and Hickory Lane fixed. With the help of Busby Construction we completed drainage, paving, and shoulder work. We would like to thank the Town of Danville for the purchase of the loader. This has been used many times already and has been a huge asset.



As always you can grab blue bags to take along with you on your walks. You can get them at the Highway Department. We thank Trash Lady Lisa for her continued help with this! We want to give a big THANK YOU to the residents for their continued support.

James Seaver
Road Agent



2023 Building Committee – New Police Facility Annual Report

The Danville NH police department currently shares 750 square feet of space with our fire department located at the Kimball Safety Complex. This was deemed as temporary quarters dating back to the 1980s. Many years later, with a growing population, the police department remains at the current facility. Resident Jim Bradbury stepped forward to revisit an effort exploring possibilities for a new police facility. With that, the Board of Selectmen appointed the Building Committee in February 2023. Although Mr. Bradbury could not stay with the committee, the team remained intact and completed a project study. Findings were presented to the Board of Selectmen on February 5, 2024, at a public meeting.

Committee Mission Statement and Values

Present the Town of Danville, New Hampshire with a comprehensive study, leading to consideration for a new police facility. The committee conducted a study without bias or personal agendas, entertained ideas from delegates in open public sessions, and communicated publicly with openness and honesty, in accordance with regulations outlined in NH RSA 91-A. The study included the following considerations:

- Police department wants vs needs
- Improved police operation workflow for future growth
- Safety, privacy, audit compliance
- Retrofit of town owned buildings
- Undeveloped town owned property
- Negotiation/purchase of private properties
- Location, visibility, ease of access
- Population growth over time
- Building structures: stick build on location, steel, modular
- Estimated construction cost trends
- Committee conclusions

Public Communication

Selectman Dennis Griffiths created a public town website dedicated to committee efforts. The website includes all information for the project including committee agendas, minutes, action items, and a FAQ section with documents available to the public. Additionally, Mr. Griffiths created a Civic Ready alert system, for residents who requested committee updates via phone or email messages. Other communication included Facebook posts on various Danville pages, keeping residents informed of committee activity. Most important was public meetings, where delegates could interact with the committee throughout each and every public session.

Committee Accomplishments

- Identified police, fire, and rescue team's wants vs needs
- Identified eleven possible locations for a new or retrofit police facility
- Participated in an evaluation matrix to rank possible
- Created contacts for future construction quotes
- Estimated future growth of our town

- Estimated funding and marketing alternatives
- Considered responder needs vs taxpayer impact
- Provided a committee summary to the Board of Selectmen

Conclusions

As the town of Danville continues to grow, all efforts must be considered to assist our police, fire, and first responders to ensure they grow with our town as well. While there may be a tax implication in the future (unknown), our town needs to ensure responders have all required means to efficiently serve our community for years to come.

Wade Parsons	Danville Police Chief, Member
Justine Merced	Danville Police Department, Member
Dennis Griffiths	Selectman, Member
Paul Pazolt	Volunteer Town Resident, Chair
Noel Gordon	Volunteer Town Resident, Member
Joshua Manning	Volunteer Town Resident, Member



Above: Danville Town Hall and Kimball Safety Complex, corner of Main Street and Gerry Drive. Aerial photo taken by Paul Pazolt.

Following page: Conceptual floor plan for possible new police station, courtesy of Charters Brothers of Danville, NH and Stone River Architects of Bedford, NH.

Actual floor plan and site to be determined at a later date.

2023 Danville Fire Department Annual Report

2023 was a busy year for Danville Fire Department with 513 emergency calls. The department also conducted fire safety seminars and ten fire drills at Danville Elementary School. We provided inspections of new homes, chimneys, wood and gas fireplaces, pellet stoves, and propane storage tanks.

Permits are required and may be obtained at Town Hall for;

- Outside propane storage tanks and gas piping
- Fireplaces, wood and pellet stoves and chimneys

Once the appliance is installed, please call (603) 382-5133 to schedule an inspection.



Outside burn permits can be obtained at the Safety Complex Monday-Friday 8am to 4pm. We also collect clean waste oil to heat the apparatus bays. In the last 10+ years we have not purchased heating oil and saved the Town thousands of dollars. Please drop off your clean waste oil M-F 8am to 4pm.

Visible house numbering is crucial in the event of an emergency. Please put large numbers on the front of the house facing the street, and on both sides of your mailbox. We recommend all residents check their smoke alarms frequently and install carbon monoxide detectors. Also have your heating systems and chimneys inspected annually.

Our new tanker has been ordered and we expect delivery in late 2024. I would like to thank the Selectmen and residents for their support. We acquired this State-of-the-Art vehicle for minimal tax impact with capital reserve, grants, and accumulated impact fees. This new apparatus will be the first 4,000-gallon tanker in the area and will serve for 20+ years.

In March of 2024 the Board of Firewards will be dissolved and Board of Selectmen will supervise DFD.

After 40 years of service, 20 years as Chief of Department I will be retiring as Chief on March 30, 2024. It has been a challenge upgrading equipment and providing highly trained professional personnel to emergencies 24/7 365 days a year. We accomplished this with no full-time personnel and saved the Town millions of dollars in personnel costs. I would like to Thank all members past



and present who have dedicated countless hours and energy to making Danville Fire the number one service organization in Town. A special Thanks to retired Lt. Jan Pouliot who shared my vision of what Danville Fire should be and could be.

I hope my contributions have improved the services for our residents and the working conditions for our members and I hope the new Administration will carry this on in the future.

THANKS FOR THE MEMORIES

Respectfully submitted,
Steven J Woitkun
Chief of Department
Danville Fire Department

Pictured at left: Santa visiting each street on Christmas Eve
Below, left to right, top to bottom:

- Training burn, November 2010;
- Old fire station next to the town hall, about 1984. Kimball Safety Complex built in 1988;
- Chief Woitkun and son Steven, 2004;
- Getting ready to take Santa around town, with Robert Sharpe, Garrett Coscia, Bianca Caillouette, David Caillouette, Art Griswold.



2023 Elected Animal Control Officer Annual Report

In 2023 the Elected Animal Control Officer (ACO) responded and resolved over 200 calls and complaints through Rockingham Dispatch. These involved everything from cruelty complaints, lost dogs/cats, found dogs/cats, loose livestock, loose dogs, injured animals, animal bites, abandoned animals, rabies issues, wildlife injuries/transport and maintaining licensing throughout the year.

The 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. Revenue collected by the Town Clerk for dog licensing and civil forfeitures (failure to renew or license a dog) are in the Town Clerk report.

Licensing is required by NH Law to ensure all dogs carry a current rabies vaccine. Licensing also aids in getting your dogs home quickly when 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 30th as required by State Law. Please notify the Town Clerk if you no longer have your dog.



ACO news! Time to share this news! It's Official!!! National Certified Animal Control Officer, Level 2 certification! On June 2022, I was awarded a full ASPCA funded NACA training scholarship through NACA (National Animal Care and Control Association). This intense training involved 17 subject chapters, each containing 8-10 sub-subjects, and quizzes after each chapter. It involved hours of study to complete this training in subjects such as animal fighting, canine encounters, de-escalation, animal hoarding, large animal, field, and forensics. Most nights I devoted at least five hours or more. You are required to pass the NACA ACO 2 final exam with a score of 80% or better to be certified. I am proud to announce that in January I successfully completed the required course of study and exam and am officially a certified national "Certified Animal Control Officer, Level 2".



Fact: The only Danville ACO that has ever been National level 1 and level 2 certified.

I have other news as well, Gemma, my personal dog, is now a certified "First Responder Therapy Dog" There are only two dogs in New Hampshire that hold this title, Gemma is the second dog in New Hampshire to hold this title. First Responder Therapy Dogs leads the way in addressing mental health needs of first responder by providing emotional support with the use of trained therapy dogs. We have visited Windham, Epping and Danville fire departments this year. Pictured here is Gemma.

An Animal Control Officer is a 24/7 position. This means anytime of the day or night, holidays, and weekends. I pride myself when I am called upon in responding to your calls immediately. I do not monitor social media or FB pages so calling the number I have provided will get you a response within minutes of placing the call. 603-679-2225 x0 is good for the entire Rockingham County.

Thank You Danville!
Sheila Johannesen



Pictured on opposite page: Gemma as a certified First Responder Therapy Dog

Above left and right: Annual Shred-it Event, with Gemma and Kevin Overholt, held September 9, proceeds going to assist people who need help with their pets through the Precious Paws Project and the Danville Rainbow Association. Sheila and Gemma

2023 Forestry Committee Annual Report

The Town Forest comprises over 400 acres, and per town vote is administered by the Forestry Committee in accordance with our Forest Management Plan, and with the ongoing advice of our Town Forester. Since 2023 was an exceedingly wet year (Summer and Fall), we used it as a year of preparation, planning for continuing access and selective improvement cuts in 2024. Our focus remains cultivating this resource for recreation, wildlife support, and future financial rewards.

Please contact the Town Hall if you have an interest, the desire to learn, or gain experience, and would like to contribute to our efforts together!

Carsten Springer, Chairman
Robert Loree
Chip Current, Vice Chair
Sayra DeVito

2023 Planning Board Annual Report

In 2023, 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 2023 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.

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 6 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 in 2023 and the status of those applications follows.

- **Site Plan Application Blaney's Auto LLC 29 Beach Plain Road, Map & Lot 2-34-1.**
Minor site plan approved for Blaney's Auto LLC to operate at 27 Beach Plain Rd on 3/9/2023.
- **Lot Line Adjustment for Richard D. Russack Rev Trust, 21 Beach Plain Road, Map & Lots 2-24-1 and 2-24-1-1.**
Final approval granted on 3/23/2023.
- **Subdivision and Site plan applications for Sapphire Woods LLC, Long Pond Road, Map & Lot 4-46.**
Conditional approval extended on 4/13/2023.
- **Excavation Permit application renewal for Eastern Materials, Pine Street, Map & Lot 4-28.**

3-Year Excavation Permit final approval granted on 5/11/2023.

- **Site Plan Application for Doug's Tree Service, Emerald Drive, Map & Lot 4-20.**
Final approval granted on 6/22/2023.

- **Conditional Use Permit application for Eversource H141 and R193 ROW.**
Final approval granted on 6/22/2023.

- **Site plan application for Charbro LLC, 27 Main Street, Map & Lot 3-161-1-1.**
Site plan approved on 8/24/2023.

- **Lot Line Adjustment application for the Weston & Stevens-Rabenius families, Map & Lots 3-81, 3-81-1 and 3-73-B, Cub Pond Road.**
Final approval granted on 8/24/2023.

- **Subdivision application for Devon & Vanessa Boling, 13 Olde Road, Map & Lot 4-185.**
Final approval granted on 12/14/2023.

- **Site plan application for S.J. D'Agati Trucking LLC to operate at 12 Olde Road, Map & Lot 4-191-1.**
Final approval granted on 12/14/2023.

- **Site plan and Conditional Use Permit application for Wellinghall Farm Wedding Venue 567 Main Street. Map & Lot 1-50.**
This site plan is still in review with the Planning Board.

- **Site plan application for Isaiah Cronin, 29 Olde Rd, Map & Lot 4-183.**
This site plan is still in review with the Planning Board.

- **Preliminary Discussion for John Napoli, 257 Main Street, Map & Lot 3-38-1.**
No actions taken.

- **Preliminary discussion for Shawn & Dyann Kopp, 78 Walker Rd, Map & Lot 3-21-15.**
No actions taken.

- **Preliminary discussion for Joseph & Irene Paoletta, 375 Main St, Map & Lot 3-9.**
No actions taken.

- **Preliminary discussion for Traverse 2018 Trust, 14 Olde Road, Map & Lot 4-191.**
No actions taken.

Chip Current, Chairman
Barry Hantman, Vice Chairman
Joe Hester, Selectmen's Representative
Chris Smith, Member
Leo Traverse, Member

Chuck Underhill, Member
Roger Whitehouse, Member
Gail Turilli, Board Clerk

2023 Danville Conservation Commission Annual Report

2023 has seen continued development activity in our town, and we have enjoyed continuing to work in our advisory and support role with Planning Board, Selectmen, the Forestry Committee, and others, offering input on land use topics.

The Long Pond Protective Association, a private landowner group formed to mitigate the presence of Milfoil in the pond, has continued to provide quarterly reports to the Conservation Commission per requirements of the Board of Selectmen, which has helped the Selectmen make financial decisions with as much information as possible.

In 2022 we increased Conservation land by 110 acres without expending town money. In 2023 we purchased over seven acres of land contiguous with a previously obtained 23-acre parcel. This combined 30-acre parcel is now accessible by residents from four points in addition to the existing parking area. This was accomplished because the resident who sold it to us was driven by a desire not to see this land developed, and for the town to have use of it in the future.

If you'd like to join our efforts, especially our work sessions, please let us know. This in turn will help current and future residents' access and enjoyment.

Carsten Springer, Chairman
Robert Loree, Vice-Chair

Ed Lang
Sayra DeVito

2023 Cemetery Trustees Annual Report

The Cemetery Trustees have been working on making decisions on what to do to keep our cemeteries growing. We are currently looking into adding mausoleums to certain areas in Center Cemetery. This would be for cremation burials only, which is a preference of late. This past year, we have sold six burial lots and of those, four were cremation lots.

We have had to repair the carriage house that sits in Center Cemetery and is used for storage by the Sexton and Trustees. This has been in the Center Cemetery for many years. The building was originally by Hersey Road but was moved back to its current location in the 1980's by Robert Rondeau, who was a Trustee at the time and had knowledge of proper ways to move the building. We had the roof replaced with cedar shingles as that was what was on the building. We want to thank Karl Skinner for his help and assistance in getting this repair completed at a reasonable cost. Karl also took great care when he had to replace roof tresses to make sure that they were notched similarly to the existing roof tresses in the building.

We thank you for your understanding that we are a volunteer board and work on paperwork and items when we can. If you have any questions or would like to purchase a cemetery lot, please do not hesitate to contact any of the Trustees.

Beth Caillouette
Brenda Whitehouse
Andree Marinelli

2023 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 waiver 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 2023, the board issued decisions on the following three applications:

- A Special Exception for a Home Occupation from John Grover at 45 Beechwood Road was denied.
- A Special Exception for an Accessory Dwelling Unit for Kathleen McAfoose at 432 Main Street was denied.
- A request for variance to the 75 ft wetlands buffer zone from Kathleen McAfoose at 432 Main Street was denied.

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 listed in any application 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 2023 Zoning Board of Adjustment.

Chris Stafford – Chairman
Roger Whitehouse – Vice-Chair (Planning Board rep)
Dave Knight – Member
Walter Baird – Member

Jason Holder – Member
Michelle Cooper – Alternate Member
Kim Farah – Alternate Member
Gail Turilli - Clerk



2023 Heritage/Historic District Commission Annual Report

This year the Heritage/Historic District Commission participated in several community events, worked on projects and assigned tasks, and addressed some matters concerning the Historic District.

Community Round-table Meeting. In February members attended a roundtable meeting in Sandown with Heritage and Historic District Commission members from Sandown, Hampstead and Kingston. This has been a great annual opportunity to meet board members from our surrounding communities, share information and identify common challenges. Particularly helpful were tips and information the Kingston Heritage Commission brought to this meeting about their Oral Histories project.

Historical Buildings Inspections. In July and August, 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.



Old Home Day. In August 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, Stagecoach Stop and Old Meeting House. This year we partnered with the Danville Recreation Committee in a fun program where hosts at the historical buildings punched visitor cards the Recreation Committee created and then returned to Day Field to claim "historical" T-shirts as prizes. Many families participated. All of the historical buildings saw an increased number of visitors this year.

Tours of Local Meeting Houses. On October 21 the New Hampshire Preservation Alliance conducted tours of the Meetinghouses in Sandown, Danville, Hampstead, and Fremont. The tours began at the Hampstead Meetinghouse, where representatives from each town gave an overview of their Meetinghouses. Danville Heritage members, with the assistance of Beth Caillouette from the Olde Meetinghouse Association, greeted many visitors and the Preservation Alliance staff as they toured Danville's Meetinghouse. We received a \$100 "thank you" donation from the Preservation Alliance, which has been deposited in the Heritage Fund.



Oral Histories Project. This year the Commission worked on the framework and process to begin recording oral histories. The goal is to capture and preserve memories, stories, and insights of individuals who resided in Danville for a significant portion of their lives. We are working towards a launch of this project in 2024.

Historic District. In July and August, the Commission received two applications from the Forestry Committee for a Certificate of Approval for changes to Tuckertown Road under the Historic District Zoning Ordinance. Both applications were reviewed and returned to the Forestry Committee as incomplete.

Historical Donations. The Commission received a number of historical gifts again this year. Barbara Byrne, a Sanborn family member who donated the Stagecoach Stop & Store to the town, donated a large pottery crock, two wooden mortar and pestles and a pottery whiskey jug. These were Sanborn family mementos and have been placed in the Stagecoach Stop for the public to enjoy. A large, early 1900's United States map was donated by Jon Haskell for possible display in the Little Red Schoolhouse. The Commission also received several diaries and autograph books that belonged to Heath family members, who lived in South Danville in the late 1800's. These have been added to our existing collection of John Heath diaries. Anyone who'd like to see them may contact the Commission for an appointment.



Website. On the town's website the Commission provides interesting information for residents and visitors about Danville history, places to see, children's activities, and tips for caring for treasures. You can access this information by going to www.townofdanville.org. Click on "Boards and Committees" and then select "Heritage Commission" from the drop-down box. Our Virtual Tour CD is available at the Library in the Danville History Nook, where visitors can find more Danville history information and purchase Danville history items.

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.

Respectfully submitted,

Carol Baird - Chair
 Kathleen (Kathy) Dennis - Vice Chair
 William (Bill) Hull – Member
 Christiann Unger - Member

Dennis Griffiths - Selectman Member
 Dorothy (Dottie) Billbrough - Alternate
 Judy Jervis – Alternate
 Bruce Carye - Alternate

- | |
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| <p>Opposite page:</p> <ul style="list-style-type: none"> • Sargent Cooperage Shop • Old Meeting House <p>This page:</p> <ul style="list-style-type: none"> • Webster Stagecoach Stop and Store • Beehive Hut |
|--|



2023 Cable Committee Annual Report

During 2023, 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.

Midway through the year, Comcast/Xfinity changed the broadcast channel covering Danville. Therefore, the Town is no longer broadcasting on Channel 6 instead of Channel 20.

In 2023, 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.

2023 also saw the upgrade of our video and video systems in the Community Center. All of the cameras, microphones, and switching equipment in the Community Center were updated. This equipment is currently undergoing testing and will be ready for the 2024 Deliberative Session in February.

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 2024, we plan to continue to add new Camera Operators, teaching them the necessary skills and ensuring that we have no lapses in televising town meetings. We continue to offer opportunities for our Town's youth. Interested individuals should contact the Selectmen's office.

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
Janet Denison, Committee Clerk

The Schedule for Channel 20 is as follows:

Sunday

9:00 am Danville Baptist Church
3:00 pm Planning Board (rerun)

Monday

9:00 am Conservation Commission (rerun)
1:00 pm Heritage Commission (rerun)
4:00 pm Selectmen (rerun)
7:00 pm Selectmen (live)

Tuesday

9:00 am Heritage Commission (rerun)
1:00 pm Budget Committee (rerun)
4:00 pm Conservation Commission (rerun)
7:30PM Budget Committee (live – during budget season)

Wednesday

9:00 am Planning Board (rerun)
1:00 pm Conservation Commission (rerun)
4:00 pm Heritage Commission (rerun)
7:00 pm Recreation Committee (live – monthly)
7:30PM Heritage Commission (live – biweekly)

Thursday

9:00 am Selectmen (rerun)
3:00 pm Planning Board (rerun)
7:30PM Conservation Commission or Planning Board (Live)

Friday

1:00 pm Selectmen (rerun)
4:00 pm Budget Committee (rerun)



Photos clockwise from top left:

- Officers Capsalis and Crue;
- Tree Lighting festivities;
- Crue, or is it Ace the Bat-Hound?
- Selectmen O’Neil, Griffiths, Hester, and Inman;



2023 Colby Memorial Library Annual Report

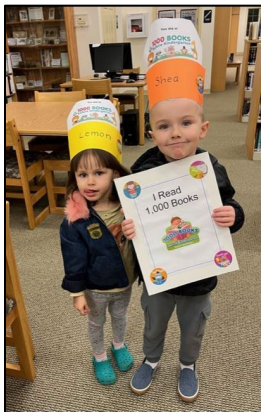
We issued a record number of library cards in 2023 as more and more new and longtime residents took advantage of the many perks a library card provides. We invite you to stop by in 2024 to see what we offer. You'll see neighbors chatting about a favorite book, using our computers to complete a task they can't do at home, teens collaborating on a school project, and children racing to read their 1000th book before Kindergarten.



At other times you'll see story hours for children, from infancy to school age, book groups for adults and kids each discussing their latest read, a cooking group sharing entrees or members of the hand-crafting group working on their latest projects.

You'll always see a welcoming staff who works hard to make these things and much more happen by selecting books, movies, audiobooks, digital titles, planning events, answering questions, helping patrons with online tools, processing interlibrary loan materials, and anticipating what our patrons want.

In 2023, over 150 children, teens, and adults participated in the annual eight-week Summer Reading Program logging their reading time and titles to earn weekly prizes. This year's theme was All Together Now – A Summer of Kindness and Community. Despite a rainy summer we had beautiful weather to kick-off our program with a fun musical visit from Mr. Aaron who led children and kids-at-heart in a sing-along and dance session on the ballfield. The SRP also featured weekly community and kindness-themed craft activities for children, STEM projects, LEGO club, and an adult book discussion on the *When the World Came to Town*. We wrapped up the program with a picnic and heroes salute to members of our police, fire, and highway departments.



We were pleased to be part of a National Endowment of the Arts and New Hampshire Humanities BIG READ and nature series based on *The Bear*, a novel by Andrew Krivak, set in a future New Hampshire wilderness. Big Reads strive to strengthen communities through a shared reading experience. Over 5,000 New Hampshire residents took part in the program. Our participants gathered to share their thoughts on the book at the library, on a nature walk, and at a full moon gathering led by our collaborator Kim Cote, a Danville outdoor educator. Based on the popularity of these events and a community that enjoys the great outdoors, we plan to partner with Kim in 2024 to offer more nature book-walks.

In 2023 we also launched 1,000 Books Before Kindergarten, a national program designed to ensure reading and learning readiness for children starting school. Children earn stickers for every 100 books they read or ones their parents or siblings have read to them. Their excitement at reaching the ultimate milestone takes over the whole library as they parade in their crowns.

We enjoy connecting with the entire community and sponsored our annual Snowman Contest in February, our Literary Pumpkin Festival at Halloween, and offered a Family Story Time with free popcorn at the Danville Olde Home Days.

We are grateful to the Danville Fire Department for coming in October to teach fire safety to our story hour children. We were pleased to offer a Red Sox History program that attracted some fans who have followed the team for well over half a century.



We would like to thank the Friends of the Library for their continued support. This year, the Friends generously purchased a discounted admission pass to the New England Aquarium. They also donated funds for the Seacoast Discovery Center pass. The Friends run several fundraisers a year, including a Turkey Raffle and a holiday bake sale. Through your generosity to the Friends, they can help us meet our patron's requests.

Residents may not know that we offer free access to millions of eBooks, audiobooks, movies, magazines, and music through New Hampshire Overdrive (Libby) and Hoopla, free access to the Ancestry genealogy database and Transparent Language tutorials. IN addition to the aquarium, we have discounted admission passes to the Boston Museum of Science, the Children's Museum of New Hampshire in Dover, and the Seacoast Discovery Center in Rye. We also loan a powerful Orion telescope and children's Outdoor Exploration Backpacks stuffed with binoculars, compasses, first aid kits, maps, nature identification tools and more. The library also 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 locally and across the state.

We have big plans in 2024 including a new website coming this spring, a visit from best-selling author Luanne Rice and programming for the Great Eclipse in April. Danville will enjoy a neat total eclipse, and we've got thousands of eclipse glasses for you!

We are always grateful to our neighbors 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 in Facebook for news. Link to Facebook from our website.

Respectfully submitted,
Ann Massoth, Director of Library Services
Mary Elizabeth Seals, Chair, Library Board of Trustees
Mary Jo Gallagher, Treasurer, Library Board of Trustees
Judy Jervis, Secretary, Library Board of Trustees

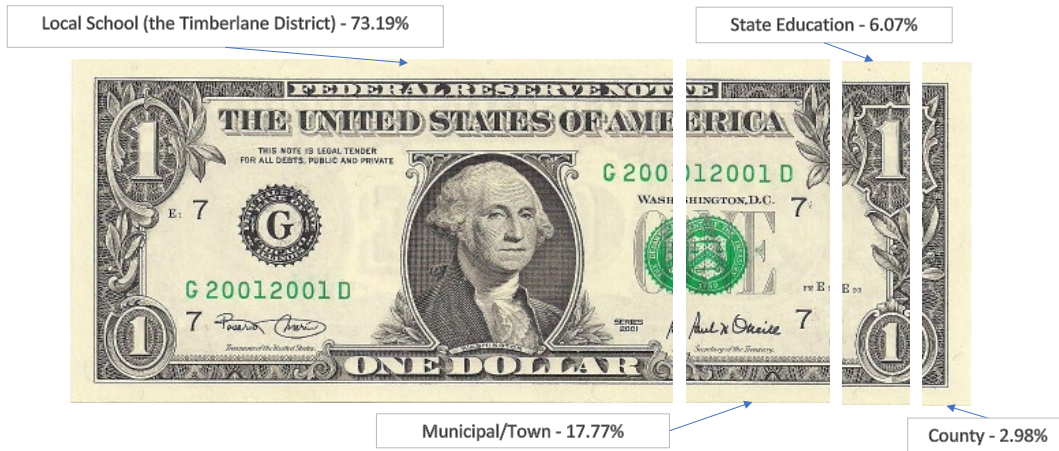
Photos: Members of our Mystery Book Club, 1st Thursday every month. Lemon and Shea, first to complete the 1000 Books Before Kindergarten challenge. Cole, Hope, & Sam Culligan at the fire safety visit. Friends of the Library members Kathy Dennis and Judy Jervis (also a trustee) at the annual holiday bake sale.

Colby Memorial Library Financial Report					2023	
					UNAUDITED	
Cash balance 12/31/2020			-	Cash balance plus income, beg of yr.		290,884.00
Income:				Expenditures		290,884.00
	Town Appropriations 2023		290,395.00	Cash balance 12/31/2023		-
	Gifts		75.00	Interest for Warrant 2023 funds		421.60
	Colby Trust Interest		87.00			
	Interest 2022		261.00	Checking Account		
	Zoom class action settlement		66.00	Balance 12/31/22		-
	Cash balance plus income		290,884.00			
				Inflows		290,884.00
Expenditures:	Expenditures			Outflows		290,884.00
	Salaries		184,019.00	Balance 12/31/23		-
	SS & Medicare		14,077.00			
	Personnel Health/Dental/Life Insurance		24,418.00	Fine Account		
				Balance 12/31/22		6,718.00
	Advertising			Fines collected		300.00
	Books,periodicals,audios, videos		29,039.00	Interest		232.00
	Building maintenance		6,460.00	Outflows		1,000.00
	Capital Equipment		961.00	Balance 12/31/23		6,250.00
	Community Service		2,232.00	Gift, Grant, Bequeath Account		
	Databases		1,409.00	Balance 12/31/22		-
	Dues		644.00	Gifts received		75.00
	Electricity		5,287.00	Trust fund		
	Equipment repair		575.00	Interest		
	Heat		6,894.00	Outflows		75.00
	IT		6,174.00	Balance 12/31/23		-
	Janitors supplies		308.00			
	Mileage		183.00			
	Museum pass		1,450.00			
	Office supplies		1,741.00	Income Generating Equipment Account		
	Postage & postage services		418.00	Balance 12/31/22		812.33
	Professional services		-	Fees Collected		181.00
	Professional tools		472.00	Interest		26.00
	Security monitoring		780.00			
	Software updates		635.00	Balance 12/31/23		1,019.33
	Staff education		703.00			
	Telephone		1,924.00			
	Return to Town		81.00			
	Total expenditures		290,884.00			

Where do my tax dollars go?

	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023
town:	\$5.14	\$5.15	\$5.15	\$4.45	\$4.65	\$4.86	\$5.03	\$5.08	\$4.27	\$3.90	\$4.48
county:	\$1.03	\$1.06	\$1.11	\$0.97	\$0.99	\$1.03	\$1.04	\$0.98	\$0.71	\$0.73	\$0.75
state education:	\$2.43	\$2.35	\$2.40	\$2.18	\$2.18	\$2.21	\$2.23	\$2.16	\$1.54	\$1.10	\$1.53
local school:	\$19.74	\$21.09	\$21.18	\$19.05	\$20.43	\$19.84	\$19.76	\$18.08	\$13.68	\$13.88	\$18.45
TOTAL:	\$28.34	\$29.65	\$29.84	\$26.65	\$28.25	\$27.94	\$28.06	\$26.30	\$20.20	\$19.61	\$25.21

How was my 2023 tax dollar used?



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

2020	town	county	state ed	local ed	total
Atkinson	\$3.10	\$0.98	\$2.10	\$12.16	\$18.34
Plaistow	\$5.41	\$0.86	\$2.05	\$13.33	\$21.65
Sandown	\$4.08	\$0.96	\$2.06	\$20.56	\$27.66

2021	town	county	state ed	local ed	total
Atkinson	\$2.17	\$0.66	\$1.42	\$8.11	\$12.36
Plaistow	\$4.66	\$0.79	\$1.67	\$11.84	\$18.96
Sandown	\$5.01	\$0.99	\$2.07	\$20.91	\$28.98

2022	town	county	state ed	local ed	total
Atkinson	\$2.24	\$0.67	\$1.01	\$8.35	\$12.27
Plaistow	\$5.18	\$0.71	\$1.21	\$11.91	\$19.01
Sandown	\$5.48	\$0.98	\$1.52	\$20.39	\$28.37

2023	town	county	state ed	local ed	total
Atkinson	\$2.63	\$0.68	\$1.42	\$9.77	\$14.50
Plaistow	\$5.38	\$0.77	\$1.50	\$14.69	\$22.34
Sandown	\$3.35	\$0.61	\$1.26	\$15.68	\$20.90



Some of the many Old Home Day activities, held annually during the last weekend of August.



Town Office Hours and Phone Numbers

Town of Danville
210 Main Street
Danville, NH 03819

Tax Collector:

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
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 pm
Tuesday 8:00 am – 4:00 pm
Wednesday 8:00 am – 4:00 pm
Thursday 8:00 am – 4:00 pm
Friday Closed

Phone: 603-819-8253 ext. 3

Land Use/Assessing:

Monday 8:00 am – 4:00 pm
Tuesday 8:00 am – 4:00 pm
Wednesday 8:00 am – 4:00 pm
Thursday 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 pm
Wednesday: 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