

Town of Troy, NH



Annual Report December 31, 2018

TOWN OF TROY TELEPHONE DIRECTORY

EMERGENCY NUMBER	911
For General Emergencies – Police, Fire, Ambulance	
Non-Emergency – County Dispatch	355-2000
Welfare Emergencies	211
TOWN OFFICES	
Office of Selectmen	242-7722
Office of the Town Clerk/Tax Collector	242-3845
Fax Transmissions	242-3430
FACILITIES AND DEPARTMENTS	
Cemetery Trustee	313-3466
Emergency Management Director	242-7992
Fire Station	242-7759
Gay-Kimball Library	242-7743
Highway Department	242-3649
Kimball Hall	242-7722
Police Station	242-7992
Planning Board	242-7722
Summer Rec Program	313-2243
Transfer Station/Recycling Center	242-3500
Treasurer	242-6254
Troy Ambulance	242-3775
Water/Sewer Department	242-3890
Water/Sewer Fax Transmission	242-6718
Welfare Administration	313-3380
Zoning Board of Adjustment	242-7722
MONADNOCK REGIONAL SCHOOL DISTRICT	
SAU 93, 600 Old Homestead Hwy., Swanzey	352-6955
Jr/Sr High School, 580 Old Homestead Hwy., Swanzey	352-6575
Troy Elementary School, 44 School Street, Troy	242-7741
TROY POST OFFICE	242-6482

TROY OFFICE ADDRESS

Mailing: P.O. Box 249, Troy, NH 03465-0249

Location: 16 Central Square, on the Town Common

www.troy-nh.us

selectmen@troy-nh.us

taxcollector@troy-nh.us

Town of Troy
New Hampshire
2018 Town Report
of the Officials, Staff and Committees
of the Town for the calendar year ending
December 31, 2018



Board of Selectmen

Richard Thackston III

Curtis Hopkins

Timothy Byrnes

Total Area

17.61 Square Miles

19.5 Miles Class V Town Roads

8.3 Miles State Roads

Population

2,145

2010 U.S. Census

Town Charter

June 23, 1815

Cover

Timothy Byrnes

Photographs

Timothy Byrnes, Richard Wright

Table of Contents

Administrative	Page
Town Officials, Staff, Committees	6
Board of Selectmen Report	10
Town Treasurer(Economic Report)	12
Financial	
Budget of the Town of Troy(MS-737)	13
Comparative Statement of Appropriations and Expenditures	45
Detailed Statement of Payments	57
Gay-Kimball Library Treasurer's Report	73
Report of Appropriations Actually Voted(MS-232)	41
Schedule of Town Property	77
Statement of Estimated and Actual Revenue	55
Summary Inventory of Valuation(MS-1)	49
Tax Collector's Financial Report(MS-61)	28
Tax Rate Calculation	48
Town Clerk/Tax Collector's Financial Report	27
Town Warrant for 2019	79
Town Treasurer's Report	34
Trust, Capital Reserve and Expendable Trust Funds(MS-9)	47
Water and Sewer Department Financial Report	75
2018Town Meeting Minutes	102
Departments/Boards/Committees/Commissions/and Outside Agencies	
Fire Department	87
Forest Fire Suppression	88
Forest Fire Warden and State Forest Ranger	89
Gay-Kimball Library	90
Highway Department	92
Transfer Station/Recycling Center	94
Troy Historical Society	96
Troy Planning Board	97
Vital Statistics; Births, Deaths and Marriages	99
Water and Sewer Department	98

This year's Troy Town Report is dedicated to the men and women of the Town of Troy who serve and have served the United States selflessly in our Armed Services since the end of the French & Indian War.

To that effect we list the United States Constitution's Bill of Rights as exemplary of the freedoms for which they have sacrificed.

Bill of Rights of the United States Constitution

Amendment I

Congress shall make no law respecting an establishment of religion, or prohibiting the free exercise thereof; or abridging the freedom of speech, or of the press; or the right of the people peaceably to assemble, and to petition the government for a redress of grievances.

Amendment II

A well regulated militia, being necessary to the security of a free state, the right of the people to keep and bear arms, shall not be infringed.

Amendment III

No soldier shall, in time of peace be quartered in any house, without the consent of the owner, nor in time of war, but in a manner to be prescribed by law.

Amendment IV

The right of the people to be secure in their persons, houses, papers, and effects, against unreasonable searches and seizures, shall not be violated, and no warrants shall issue, but upon probable cause, supported by oath or affirmation, and particularly describing the place to be searched, and the persons or things to be seized.

Amendment V

No person shall be held to answer for a capital, or otherwise infamous crime, unless on a presentment or indictment of a grand jury, except in cases arising in the land or naval forces, or in the militia, when in actual service in time of war or public danger; nor shall any person be subject for the same offense to be twice put in jeopardy of life or limb; nor shall be compelled in any criminal case to be a witness against himself, nor be deprived of life, liberty, or property, without due process of law; nor shall private property be taken for public use, without just compensation.

Amendment VI

In all criminal prosecutions, the accused shall enjoy the right to a speedy and public trial, by an impartial jury of the state and district wherein the crime shall have been committed, which district shall have been previously ascertained by law, and to be informed of the nature and cause of the accusation; to be confronted with the witnesses against him; to have compulsory process for obtaining witnesses in his favor, and to have the assistance of counsel for his defense.

Amendment VII

In suits at common law, where the value in controversy shall exceed twenty dollars, the right of trial by jury shall be preserved, and no fact tried by a jury, shall be otherwise reexamined in any court of the United States, than according to the rules of the common law.

Amendment VIII

Excessive bail shall not be required, nor excessive fines imposed, nor cruel and unusual punishments inflicted.

Amendment IX

The enumeration in the Constitution, of certain rights, shall not be construed to deny or disparage others retained by the people.

Amendment X

The powers not delegated to the United States by the Constitution, nor prohibited by it to the states, are reserved to the states respectively, or to the people.



In Memoriam

Every family has its losses, as over time we all pass through a veil of tears from this life to the next. As a community the Town of Troy is no exception. We are in a sense a very extended family; therefore, we wish to recognize the loss to our community this past year of two very outstanding members.

Marion Austin

Marion can be remembered by several generations of Troy residents for her multi-faceted life. Marion chaired the Heritage Commission for many years; she was responsible for placing the Troy Village District on the National Register of Historic Places as well as her many written articles and reports. She was also a teacher and active member of the community in many other ways.

Robert Luopa

Bob seemed to be everywhere, all the time. Along with being a tireless worker in his own business, he chaired the Planning Board and served as a member for many years. He was also a dedicated coach and will be remembered as such by the teams he shepherded as they go through their own lives. His unexpected loss will leave a hole that will not easily be filled by either his family or his community.

Town Officials, Staff and Committees

Elected Officials

Board of Selectmen

Richard Thackston III, Chair	2021
Timothy Byrnes	2019
Curtis Hopkins	2020

Treasurer

Janet L. McCullough	2019
---------------------	------

Moderator

Allan Bailey	2020
--------------	------

Trustees of the Trust Funds

Richard HKS Thackston	2020
Benjamin Drugg, Chair	2021
Normand Dion	2019

Supervisors of the Checklist

Peggy Rouleau	2019
Julaine Rogers	2020
Sandra L. Goodwin	2022

Town Clerk/Tax Collector

Marcy Johnson	2021
---------------	------

Planning Board

Steven Sawyer, Chair	2019
Jon S. Collins, Vice Chair	2021
Henry Underwood, Secretary	2018
Kyle Smith	2019
Curtis Hopkins, Select Board Member	
W. Tom Matson	2021

Zoning Board of Adjustment

Adam Dubriske, Chair	2019
Bert Lang	2020
John Sullivan	2018
Doug Rehmer	2019
Alan Purrington	2019
William Rose	2019

Budget Committee

Benjamin Drugg	2020
Bert Lang	2021
Adam Hopkins	2019
W. Tom Matson	2021
Richard Thackston III, Select Board Member	

Cemetery Board of Trustees

Kristian A. Lepisto	2021
Ralph E. Heald Sr.	2019
Diane Lepisto	2019

Fire Department Board of Engineers

Mark C. Huntoon, Fire Chief	2020
Todd H. Carter, 1 st Deputy	2019
Scott M. Meader, 2 nd Deputy	2021

Gay-Kimball Library Board of Trustees

Jacqueline Sendrowski, Chair	2021
Charleen Hoefsmit, Treasurer	2019
Becky Hackler, Secretary	2020

Water and Sewer Commissioners

Bert W. Lang, Chair	2020
Kristian A. Lepisto	2023
John C. Callahan Jr.	2019
Howard M. Sheats Jr.	2021
Carl Patten Jr.	2022

Appointed Officials

Administrative Assistant	Christina Perez
Deputy Town Clerk/Tax Collector	Ralph Heald
Emergency Management Director	David B. Ellis Jr.
Chief of Police	David B. Ellis Jr.
Forest Fire Warden	Mark D. Huntoon
Public Works Director/Road Agent	Ed Atkins
Solid Waste Management Director	Roderick N. Page
Recreation Director	Robert Norton
Library Director	Catherine S. Callegari
Water and Superintendent	Justin W. Frazier

Deputy Wardens

Todd H. Carter	Robert Crowell
Ryan Huntoon	Scott M. Meader

Committees, Boards, and Commissions

Historical Society

Richard Wright, President	Board of Directors
Kathleen Marrotte, Secretary/Treasurer	Robert A. Hall
Lynn Smith, Event Coordinator	Peter Marrotte
	Gayle Stinson
	Peggy Rouleau

Recreation Committee

Robert Norton, Recreation Director	Curtis Hopkins
Ray Saunders, Secretary	William Stinson
Kyle Smith, Treasurer	David B. Ellis Jr
Melissa Wilks, Assistant Treasurer	Vanessa Sheehan
Lexie Hopkins (student member)	Deb Wilson

Monadnock Regional School District

School Board Members from Troy

Lisa A. Steadman	2019
Scott Peters	2018

Budget Committee Members from Troy

Adam Hopkins	2021
William T. Matson	2019

State and Federal Elected Officials

Governor

Chris Sununu (R)

United State Senators

Jeanne Shaheen (D)

Margaret Hassan (D)

U.S. House of Representatives, NH 2nd District

Anne McLane Kuster (D)

State Senate, District 9

Jeanne A. Dietsch (D)

State House of Representatives, Cheshire District 10

Sandy L. Swinburne (D)

State Executive Council, District 5

Debora B. Pignatelli (D)

SELECTMANS COMMENTS 2018

Town Report

Troy, New Hampshire

Troy is that ever increasingly rare New England enigma, direct vote democracy, governance by Town Meeting. The importance of your and your neighbor's votes can not be understated in the functioning of our Town. Selectman can only administer the plans and goals established at our annual meeting; we are not the "Legislative Body" you are when you come and express your opinions and vote. Centuries ago with the signing of the Mayflower Compact the Pilgrims that landed at Plymouth Rock established this as the best way for communities to work together for the common good. It's easy to forget in our modern world when few places are governed in this way and it's even easier to say "...let the government fix it..." but here we are the government and its up to us to "fix it".

Troy faces its challenges. Troy's challenges at times that seem insurmountable, frustrating and confusing but the challenges also present us with opportunities to be creative in our solutions and in truth there is nothing here we can't handle when we work together. Troy's Select Board has been and continues to be open to public input on all subjects large and small.

The road ahead in 2019 will be filled with many anticipated and unanticipated opportunities.

The Select Board expects to address issues improving the General Administration of the Town, Budgeting, Capital Improvement Planning, Code Enforcement, Community Involvement and Troy Mills – and that's what we know about.

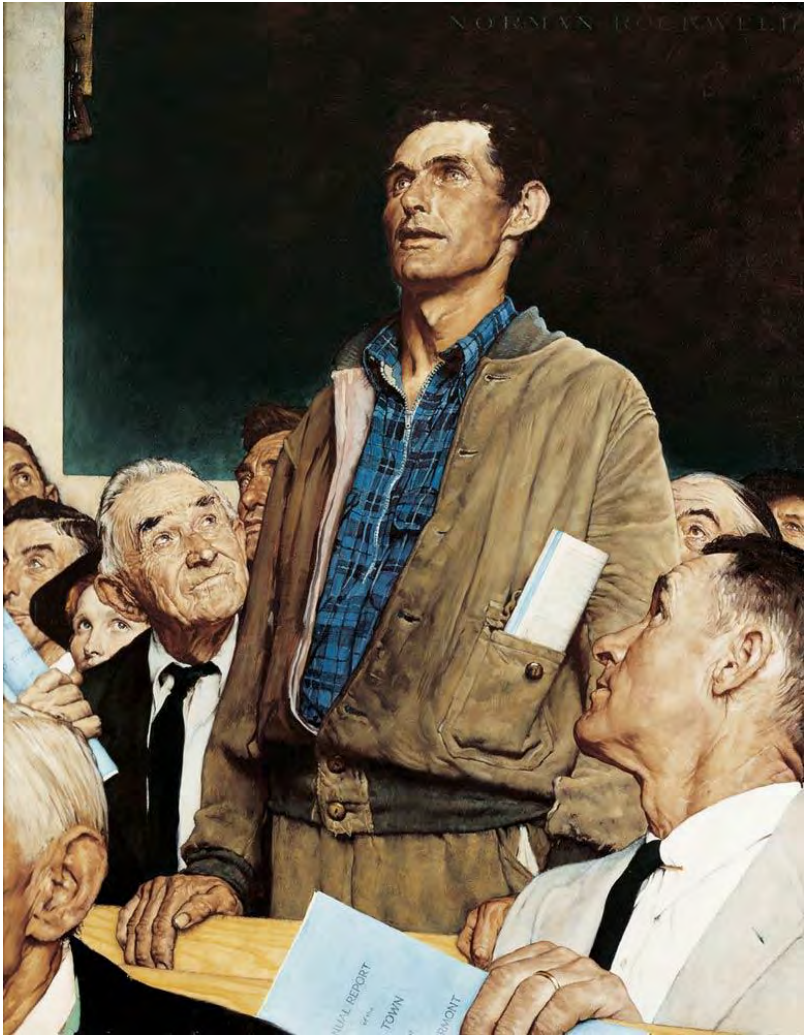
Thank-you for your support.

Troy New Hampshire Select Board - February 25, 2019

Richard H. Thackston III – Chairman

Curtis C. Hopkins – Ranking Member

Timothy S. Byrnes – Interim Member



"Freedom of Speech - 1943 Norman Rockwell"

TOWN TREASURER REPORT

The Town of Troy ended 2018 with a low cash flow. The town ended 2018 with an 8% surplus retention. (This is not cash-on-hand) We have three long-term debts. The Town receives 20% back each year on the landfill long-term debt, 30% on the Sewer Upgrade and 30% on the Water upgrade.

We have three outstanding bonds, Landfill until 2020, Sewer Upgrade until 2027 and Water Upgrade until 2029.

The town funded the Capital Reserve Funds for Revaluation, Fire Department, Highway & Streets, Highway Department, and Police Department. Also funding the Expendable Trust Fund for the Samuel E Paul War Memorial.

We have a Special Revenue Fund for the Troy Transfer Station/Recycling which is funded by the sale of bags, CD dumpster fees and the sale of recyclables. The Transfer Station does not have a Capital Reserve or Expendable Trust, so this fund has to be maintained to purchase the bags, equipment needed and doing any renovation. Also, a portion is used against the landfill long-term debt.

We also have Special Revenue Funds for Recreation, which supplements what the town has to appropriate each year. Revenues that come into this fund are rental of the center, volunteers doing fund raisers earning money from community breakfasts, roller skating, movie nights and other activities in the year.

The Town borrowed \$100,000,000 TAN note in November of 2018 to pay for expenditures because of the tax bills not done on time.

The Monadnock Regional School District portion of the tax rate increased this year.

The Cheshire County net appropriation came in 16.1% higher than last year.

We had a decrease in the town portion of the tax rate due to an increase of revenues and the new valuation of property.

Respectfully Submitted,
Janet L. McCullough, Treasurer



Proposed Budget

Troy

For the period beginning January 1, 2019 and ending December 31, 2019

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: 2/25/2019

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
Richard H. Thompson	SECRETARY	<i>[Signature]</i>
ADAM HOPKINS	BUDGET COMMITTEE VICE CHAIR	<i>[Signature]</i>
Ben Drugg	Budget Committee Chair	<i>[Signature]</i>

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/>



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$245,046	\$236,277	\$279,057	\$0	\$279,057	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$2,088	\$2,131	\$2,751	\$0	\$2,751	\$0
4150-4151	Financial Administration	03	\$8,660	\$12,000	\$13,500	\$0	\$13,500	\$0
4152	Revaluation of Property		\$0	\$24,000	\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$6,130	\$12,500	\$12,500	\$0	\$12,500	\$0
4155-4159	Personnel Administration	03	\$2,950	\$550	\$650	\$0	\$650	\$0
4191-4193	Planning and Zoning	03	\$3,089	\$7,073	\$6,548	\$0	\$6,548	\$0
4194	General Government Buildings	03	\$52,877	\$59,772	\$57,542	\$0	\$57,542	\$0
4195	Cemeteries		\$32,119	\$27,817	\$0	\$0	\$0	\$0
4196	Insurance		\$0	\$0	\$0	\$0	\$0	\$0
4197	Advertising and Regional Association	03	\$2,345	\$2,345	\$2,345	\$0	\$2,345	\$0
4199	Other General Government		\$1,300	\$0	\$0	\$0	\$0	\$0
			\$358,615	\$384,465	\$375,093	\$0	\$375,093	\$0
General Government Subtotal								
Public Safety								
4210-4214	Police	03	\$319,077	\$324,254	\$325,972	\$0	\$325,972	\$0
4215-4219	Ambulance	03	\$12,290	\$17,875	\$18,096	\$0	\$18,096	\$0
4220-4229	Fire	03	\$91,555	\$85,239	\$87,595	\$0	\$87,595	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	03	\$3,538	\$5,048	\$5,048	\$0	\$5,048	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
			\$426,450	\$432,416	\$436,711	\$0	\$436,711	\$0
Public Safety Subtotal								
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal								



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$233,153	\$237,378	\$233,584	\$0	\$233,584	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$16,235	\$18,000	\$18,000	\$0	\$18,000	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
		Highways and Streets Subtotal	\$249,388	\$255,378	\$251,584	\$0	\$251,584	\$0
Sanitation								
4321	Administration	03	\$151,413	\$148,163	\$152,572	\$0	\$152,572	\$0
4323	Solid Waste Collection		\$0	\$4,861	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	\$0
		Sanitation Subtotal	\$151,413	\$153,024	\$152,572	\$0	\$152,572	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
		Water Distribution and Treatment Subtotal	\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and 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



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	03	\$20	\$1,000	\$1,860	\$0	\$1,860	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$5,251	\$6,323	\$6,323	\$0	\$6,323	\$0
			\$5,271	\$7,323	\$8,183	\$0	\$8,183	\$0
		Health Subtotal						
Welfare								
4441-4442	Administration and Direct Assistance	03	\$29,490	\$36,500	\$30,086	\$0	\$30,086	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$2,845	\$4,947	\$0	\$0	\$0	\$0
			\$32,335	\$41,447	\$30,086	\$0	\$30,086	\$0
		Welfare Subtotal						
Culture and Recreation								
4520-4529	Parks and Recreation	03	\$28,273	\$29,435	\$32,236	\$0	\$32,236	\$0
4550-4559	Library	03	\$95,562	\$97,022	\$100,104	\$0	\$100,104	\$0
4583	Patrollic Purposes	03	\$300	\$700	\$700	\$0	\$700	\$0
4589	Other Culture and Recreation		\$2,232	\$2,160	\$0	\$0	\$0	\$0
			\$126,367	\$129,307	\$133,040	\$0	\$133,040	\$0
		Culture and Recreation Subtotal						
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$3	\$0	\$0	\$0	\$0
4619	Other Conservation		\$346	\$2,500	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development	03	\$0	\$1	\$2	\$0	\$2	\$0
			\$346	\$2,504	\$2	\$0	\$2	\$0
		Conservation and Development Subtotal						



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2018	Appropriations for period ending 12/31/2018	Selectmen's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	
Debt Service								
4711	Long Term Bonds and Notes - Principal	03	\$0	\$162,547	\$110,918	\$0	\$110,918	\$0
4721	Long Term Bonds and Notes - Interest	03	\$0	\$80,604	\$37,085	\$0	\$37,085	\$0
4723	Tax Anticipation Notes - Interest	03	\$5,000	\$5,000	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
			\$5,000	\$248,151	\$153,003	\$0	\$153,003	\$0
			Debt Service Subtotal					
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$3,970	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$4,475	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$8,445	\$0	\$0	\$0	\$0
			Capital Outlay Subtotal					
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	04	\$0	\$0	\$235,151	\$0	\$235,151	\$0
4914W	To Proprietary Fund - Water	04	\$0	\$0	\$169,957	\$0	\$169,957	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
			\$0	\$0	\$405,108	\$0	\$405,108	\$0
			Operating Transfers Out Subtotal					
			Total Operating Budget Appropriations					
				\$1,945,382	\$0	\$0	\$1,945,382	\$0



Special Warrant Articles

Account	Purpose	Article	Selections's Appropriations for period ending 12/31/2019 (Not Recommended)	Selections's Appropriations for period ending 12/31/2019 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (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
4195	Cemeteries	09	\$29,915	\$0	\$29,915	\$0
<i>Purpose: Cemetery Operating Budget</i>						
4323	Solid Waste Collection	13	\$4,861	\$0	\$4,861	\$0
<i>Purpose: Transfer Station Bags</i>						
4711	Long Term Bonds and Notes - Principal	05	\$51,583	\$0	\$51,583	\$0
<i>Purpose: Landfill Bond Payment</i>						
4721	Long Term Bonds and Notes - Interest	05	\$39,423	\$0	\$39,423	\$0
<i>Purpose: Landfill Bond Payment</i>						
4902	Machinery, Vehicles, and Equipment	08	\$35,000	\$0	\$0	\$35,000
<i>Purpose: Fire Department Auto Extrication Tool</i>						
4902	Machinery, Vehicles, and Equipment	20	\$5,200	\$0	\$5,200	\$0
<i>Purpose: Highway Department - New Spreader</i>						
4903	Buildings	14	\$2,875	\$0	\$2,875	\$0
<i>Purpose: Emergency Management</i>						
4903	Buildings	15	\$2,800	\$0	\$2,800	\$0
<i>Purpose: Fire Department - Front Entrance Door</i>						
4903	Buildings	21	\$2,100	\$0	\$2,100	\$0
<i>Purpose: Highway Department - Backhoe Bucket</i>						
4903	Buildings	22	\$20,000	\$0	\$20,000	\$0
<i>Purpose: Town Hall Repairs</i>						
4909	Improvements Other than Buildings	07	\$56,731	\$0	\$56,731	\$0
<i>Purpose: Highway Block Grant</i>						
4915	To Capital Reserve Fund	06	\$72,200	\$0	\$72,200	\$0
<i>Purpose: Capital Reserve Fund Deposits</i>						
4916	To Expendable Trusts/Fiduciary Funds	11	\$16,000	\$0	\$16,000	\$0
<i>Purpose: Expendable Trust Fund Deposits</i>						



Special Warrant Articles

4916	To Expendable Trusts/Fiduciary Funds	16	\$1,200	\$0	\$1,200	\$0
<i>Purpose: Cemetery Maintenance Trust & Perpetual Care Trust</i>						
Total Proposed Special Articles			\$339,888	\$0	\$304,888	\$35,000



Individual Warrant Articles

Account	Purpose	Article	Purpose:	Selectmen's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)
4130-4139	Executive	10	Purpose: - Wage Increase	\$4,046	\$0	\$4,046	\$0
4140-4149	Election, Registration, and Vital Statistics	10	Purpose: - Wage Increase	\$59	\$0	\$59	\$0
4191-4193	Planning and Zoning	10	Purpose: - Wage Increase	\$98	\$0	\$98	\$0
4194	General Government Buildings	10	Purpose: - Wage Increase	\$248	\$0	\$248	\$0
4195	Cemeteries	10	Purpose: - Wage Increase	\$498	\$0	\$498	\$0
4210-4214	Police	10	Purpose: - Wage Increase	\$5,197	\$0	\$5,197	\$0
4215-4219	Ambulance	10	Purpose: - Wage Increase	\$402	\$0	\$402	\$0
4220-4229	Fire	10	Purpose: - Wage Increase	\$500	\$0	\$500	\$0
4290-4298	Emergency Management	10	Purpose: - Wage Increase	\$47	\$0	\$47	\$0
4311	Administration	10	Purpose: - Wage Increase	\$2,761	\$0	\$2,761	\$0
4321	Administration	10	Purpose: - Wage Increase	\$1,574	\$0	\$1,574	\$0
4414	Past Control	10	Purpose: - Wage Increase	\$30	\$0	\$30	\$0
4441-4442	Administration and Direct Assistance	10	Purpose: - Wage Increase	\$218	\$0	\$218	\$0
4445-4449	Vendor Payments and Other	12	Purpose: - Wage Increase	\$5,947	\$0	\$5,947	\$0
			Purpose: Support for Public Services				



Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)
4520-4528	Parks and Recreation	10	\$766	\$0	\$766	\$0
Purpose: - Wage Increase						
Total Proposed Individual Articles			\$22,392	\$0	\$21,892	\$0



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Selectmen's Estimated Revenues for period ending 12/31/2019	Budget Committee's Estimated Revenues for period ending 12/31/2019
Taxes					
3120	Land Use Change Tax - General Fund		\$1,190	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$9,128	\$5,000	\$5,000
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	03	\$24,818	\$24,000	\$24,000
9991	Inventory Penalties		\$0	\$0	\$0
			\$35,136	\$29,000	\$29,000
Taxes Subtotal					
\$35,136					
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03	\$630	\$600	\$600
3220	Motor Vehicle Permit Fees	03	\$349,322	\$330,000	\$330,000
3230	Building Permits	03	\$2,207	\$2,000	\$2,000
3290	Other Licenses, Permits, and Fees	03	\$4,772	\$3,000	\$3,000
3311-3319	From Federal Government		\$0	\$0	\$0
			\$356,931	\$335,600	\$335,600
Licenses, Permits, and Fees Subtotal					
\$356,931					
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$109,295	\$109,295	\$109,295
3353	Highway Block Grant	07	\$56,451	\$56,731	\$56,731
3354	Water Pollution Grant	03	\$30,387	\$29,601	\$29,601
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03	\$132	\$122	\$122
3357	Flood Control Reimbursement		\$0	\$0	\$0
3369	Other (Including Railroad Tax)	03	\$13,567	\$13,690	\$13,690
3379	From Other Governments		\$0	\$0	\$0
			\$209,832	\$209,439	\$209,439
State Sources Subtotal					
\$209,832					



Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2018	Selectmen's Estimated Revenues for period ending 12/31/2019	Budget Committee's Estimated Revenues for period ending 12/31/2019
Charges for Services					
3401-3406	Income from Departments	03	\$22,896	\$17,500	\$17,500
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$22,896	\$17,500	\$17,500
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$30,000	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0
3503-3509	Other	03	\$41,327	\$2,000	\$2,000
Miscellaneous Revenues Subtotal			\$71,327	\$2,000	\$2,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds	13, 05	\$34,861	\$34,861	\$34,861
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	04	\$235,151	\$235,151	\$235,151
3914W	From Enterprise Funds: Water (Offset)	04	\$169,957	\$169,957	\$169,957
3915	From Capital Reserve Funds	21, 08, 20	\$27,970	\$42,300	\$7,300
3916	From Trust and Fiduciary Funds	22, 14, 09, 15	\$35,396	\$53,965	\$53,965
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$503,335	\$536,234	\$501,234
Other Financing Sources					
9934	Proceeds from Long Term Bonds and Notes		\$1,000,000	\$0	\$0
9998	Amount Voted from Fund Balance	16	\$1,200	\$1,200	\$1,200
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$1,001,200	\$1,200	\$1,200
Total Estimated Revenues and Credits			\$2,200,657	\$1,130,973	\$1,095,973



Budget Summary

Item	Period ending	Selectmen's	Budget Committee's
	12/31/2018	Period ending 12/31/2019 (Recommended)	Period ending 12/31/2019 (Recommended)
Operating Budget Appropriations	\$255,299	\$1,945,382	\$1,945,382
Special Warrant Articles	\$71,533	\$339,888	\$304,888
Individual Warrant Articles	\$2,227,324	\$22,392	\$21,892
Total Appropriations	\$2,227,324	\$2,307,662	\$2,272,162
Less Amount of Estimated Revenues & Credits	\$1,108,071	\$1,130,973	\$1,095,973
Estimated Amount of Taxes to be Raised	\$1,119,253	\$1,176,689	\$1,176,189



Supplemental Schedule

1. Total Recommended by Budget Committee	\$2,272,162
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$162,501
3. Interest: Long-Term Bonds & Notes	\$76,508
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>)	\$239,009
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$2,033,153
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$203,315
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:	
<i>(Line 1 + Line 8 + Line 11 + Line 12)</i>	
	\$2,475,477



Supplemental Schedule

1. Total Recommended by Budget Committee	\$2,272,162
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$162,501
3. Interest: Long-Term Bonds & Notes	\$76,508
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)	\$239,009
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)	\$2,033,153
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)	\$203,315
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)	
	\$2,475,477

TOWN CLERKS REPORT

Motor Vehicle Permits	349,677.00
Building Permits	2,207.00
Lien Recording Fees	630.00
Certified Copies	1,030.00
Dog Licenses	2,876.50
Marriage Licenses	550.00
Pistol Permits	160.00
Trash Bag Sales	18,194.00
Transfer Station Permits	208.00
Total	375,532.50

5 LARGEST TAX PAYERS : 2018

TAX PAYER	VALUATION	TAXES	% Valuation	% Taxes
PSNH	14,036,600	460,120	10.75%	10.29%
HBD Drugg Properties	1,725,000	59,995	1.32%	1.34%
Inn at East Hill	1,409,408	49,019	1.07%	1.09%
Decatur Martin & Lisa	1,064,600	36,525	0.81%	0.81%
Troy Housing Associates	1,031,200	35,865	0.78%	0.80%
Total	19,266,808	641,524		
Total Town Valuation	130,545,153			
Total Commitment		4,467,271		



Tax Collector's Report

For the period beginning and ending

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

Instructions

Cover Page

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: County: Report Year:

PREPARER'S INFORMATION

First Name Last Name
Street No. Street Name Phone Number
Email (optional)



Debits					
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2017	Year: 2016	Year: 2015...
Property Taxes	3110	\$202,552.19			
Resident Taxes	3180				
Land Use Change Taxes	3120				
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	Prior Levies	
			2017	
Property Taxes	3110	\$4,470,309.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$1,190.00		
Yield Taxes	3185	\$9,128.24		
Excavation Tax	3187			
Other Taxes	3189		\$95.00	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2017	2016	2015...
Property Taxes	3110	\$446.59			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Costs Before Lien	3190			\$1,836.50	
Interest and Penalties on Delinquent Taxes	3190	\$3,137.66	\$11,597.66		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$4,484,211.49	\$214,244.85	\$1,836.50	\$0.00



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2017	2016	2015...
Property Taxes	\$3,497,961.29	\$91,772.48		
Resident Taxes				
Land Use Change Taxes	\$1,190.00			
Yield Taxes	\$9,128.24			
Interest (Include Lien Conversion)	\$3,137.66	\$11,597.66		
Penalties				
Excavation Tax				
Other Taxes		\$95.00		
Conversion to Lien (Principal Only)		\$104,315.71	\$1,722.50	
Cost Not Liened			\$114.00	
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2017	2016	2015...
Property Taxes		\$6,464.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2017	2016	2015...
Property Taxes	\$972,794.30			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Property Tax Credit Balance				



New Hampshire
Department of
Revenue Administration

MS-61

Other Tax or Charges Credit Balance

Total Credits	\$4,484,211.46	\$214,244.85	\$1,836.50	\$0.00
----------------------	-----------------------	---------------------	-------------------	---------------

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$972,794.31
Total Unredeemed Liens (Account #1110 - All Years)	\$141,728.46



Lien Summary

Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2017	Year: 2016	Year: 2015...
Unredeemed Liens Balance - Beginning of Year			\$66,866.83	\$48,748.50
Liens Executed During Fiscal Year		\$113,315.13		
Interest & Costs Collected (After Lien Execution)		\$2,263.41	\$5,026.12	\$9,974.48
Total Debits	\$0.00	\$115,578.54	\$71,892.95	\$58,722.98

Summary of Credits

	Last Year's Levy	Prior Levies		
		2017	2016	2015...
Redemptions		\$36,202.25	\$21,815.07	\$22,551.20
Interest & Costs Collected (After Lien Execution) #3190		\$2,263.41	\$5,026.12	\$9,861.48
Abatements of Unredeemed Liens			\$143.70	\$6,603.23
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$77,112.88	\$44,908.06	\$19,707.52
Total Credits	\$0.00	\$115,578.54	\$71,892.95	\$58,723.43

For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$972,794.31
Total Unredeemed Liens (Account #1110 - All Years)	\$141,728.46



TROY (453)

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
Marcy	Johnson	Mar 4, 2019

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://propiax.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.


Preparer's Signature and Title

TROY TREASURER'S REPORT
Fiscal Year Ending December, 31, 2018

TAX COLLECTOR	2018	2017	2016	2015	PREV	TOTAL
Property Tax-June	1,900,847	28,743	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	1,929,589
Property Tax-December	1,591,640	63,861	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	1,655,501
Interest	3,138	4,321	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	7,458
Tax Liens Redeemed	xxxxxxxxxx	36,220	21,814	19,637	2,915	80,587
Interest	xxxxxxxxxx	2,263	5,026	8,888	835	17,012
Costs	209	0	0	77	62	348
Yield Tax	9,128	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	9,128
Yield Tax Interest	0	0	0	0	0	0
Land Use Change Tax	1,190	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	1,190
TOTAL	3,506,151	135,409	26,841	28,601	3,812	3,700,814
2017 TAX LIEN						
Property Tax-1st & 2nd Issue		104,316				
2017 Computed Cost		1,723				
2017 Interest		7,277				
TOTAL LIEN						113,315

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2018

TAX COLLECTOR REPORT 3,700,814

TOWN CLERK	
Motor Vehicles Permits	349,322
Building Permits	2,207
Liens	630
Election Filing Fees	0
Vital Statistics/Birth/Death Cert.	1,030
Dog Licenses	2,874
Marriage Licenses	535
Transfer Station Permits	208
TOTAL	<u>356,806</u>

TAX ANTICIPATION NOTE #####
1,000,000

STATE OF NEW HAMPSHIRE	
Highway Block Grant	56,461
State & Federal Forest Land Reimb	132
Rooms/Meals Tax	109,295
Landfill Bond 20% Reimbursement	13,567
Sewer Project 30% Forgiveness Grant	30,387
TOTAL	209,843

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2018

DEPARTMENT & LOCAL RECEIPTS

Animal Violations/Fines	70
Bank Fees/Service Charges Recovered	57
Check List/Label Print Request	200
Court Related Fines Reimbursement	412
Cheshire R/R Depot Fund Raiser	121
Forest Fire Suppression Refund	122
Health Insurance Refund-Employee-Reimb.	7,277
Highway Dept. Revenue	31
LGC Health Insurance Refund	301
Miscellaneous Revenues-	1,597
Misc.-2016 -3rd Qtr 941 Overpayment	2,838
Misc.-Reimbursement for Veterans Wreaths	2,860
NH Retirement Refund	337
Planning Board Fees	768
Planet-Aid Refund	261
Police-Parking Violation Fines	55
Police -Special Duty Receivables	14,788
Police Restitution	76
Police-Witness/Mileage Fees	100
Reimbursement for Seminars	390
Rental of Town Property	6,750
Sale of Town Equipment	405
Sale of Tax Deeded Property	30,000
Sale of Cemetery Lots	1,200
S.E.Paul Community Ctr-Insurance Repair	823
S E Paul Comm. Ctr-Refund Sewer Clean-up	155
Transfer-Cemetery Perpetual Care & Trust	26,121
Transfer-Fire Dept. Capital Reserve	3,970
Transfer-Gov. Building Expendable Trust	9,275
Transfer-Reassessment Capital Reserve	24,000
Transfer-Trans Sta Special Revenue Fund	34,861
Wate/Sewer Gas Reimbursement	3,046
Water/Sewer Bond Reimbursement	20,499
TOTAL	193,765
TOTAL RECEIPTS GENERAL FUND	<u>5,461,227</u>

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2018
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

GENERAL FUND

Cash on Hand 1/1/2018	1,397,644	
TAN Note Received	1,000,000	
Receipts	<u>4,461,227</u>	
Total		6,858,871
Less Payment of TAN NOTE		0
Less Expenditures		<u>5,187,224</u>
Cash on Hand 12/31/2018		1,671,648

TROY AMBULANCE REVOLVING FUND

Cash on Hand 1/1/2018	12,862	
Receipts	<u>39,239</u>	
Total		52,101
Less Expenditures		<u>38,656</u>
Cash on Hand 12/31/2018		13,445

TROY AMBULANCE ESCROW ACCOUNT

Cash on Hand 1/1/2018	12	
Receipts	<u>24,849</u>	
Total		24,862
Less-Transfer to Capital Reserve		<u>24,862</u>
Cash on Hand 12/31/2018		0

TROY EMERGENCY MANAGEMENT DEPARTMENT

Cash on Hand 1/1/2018	483	
Receipts	<u>0</u>	
Total		483
Less Expenditures		<u>0</u>
Cash on Hand 12/31/2018		483

TROY FESTIVAL FUND

Cash on Hand 1/1/2018	1,475	
Receipts	<u>1,510</u>	
Total		2,985
Less Expenditures		<u>2,816</u>
Cash on Hand 12/31/2018		169

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2018

ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

TROY FIRE DEPARTMENT FUND RAISER

Cash on Hand 1/1/2018	4,119	
Receipts	5,389	
Total		9,508
Less Expenditures		6,118
Cash on Hand 12/31/2018		3,390

TROY FIRE ASSOCIATION SAVINGS

Cash on Hand 1/1/2018	702	
Receipts	..36	
Total		702
Less Expenditures		0
Cash on Hand 12/31/2018		702

TROY HERITAGE COMMISSION

Cash on Hand 1/1/2018	2,783	
Receipts	0	
Total		2,783
Less Expenditures		0
Cash on Hand 12/31/2018		2,783

SAMUEL E. PAUL SAND DAM PROJECT

Cash on Hand 1/1/2018	21	
Receipts	0	
Total		21
Less Expenditures		0
Cash on Hand 12/31/2018		21

TROY TRANSFER STATION-SPECIAL REVENUE FUND

		87,601
Cash on Hand 1/1/2018		
Receipts/Sale of Bags	18,094	
Receipts/CD White Goods	12,480	
Receipts/Sale of Recyclables	11,365	
Interest	229	
Total Receipts		42,168
Less Expenditures/Pay. On Bond & Bags		34,861
Cash on Hand 12/31/2018		94,907

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2018

TROY POLICE SPECIAL REVENUE FUND

Cash on Hand 1/1/2018		
Community Safety	260	
Drug Forfeiture Rev	149	
Pistol Permits	278	
Miscellaneous Revenue	994	
Total Cash on Hand		1,681
Receipts-Community Safety	200	
Receipts-Drug Forfeiture	200	
Receipts-Pistol Permits	180	
Receipts-Miscellaneous Expense	2,103	
Total Receipts		2,683
Less Community Safety	232	
Less Drug Forfeiture Expenditures	8	
Less Pistol Permit Expenditures	0	
Less Miscellaneous Revenue	2,259	
Total Expense		2,499
Cash on Hand 12/31/2018		1,865

TROY RECREATION REVOLVING FUND

Cash on Hand 1/1/2018		
Rental of Community Center	5,850	
Bike Park Donations	993	
Fund Raisers	(2,234)	
Summer Camp Fees/Donations/Interest	10,032	
Total Cash on Hand		14,641
Receipts-Rental Community Center	4,616	
Receipts-Bike Park	0	
Receipts-Fund Raisers	24,219	
Receipts-Summer Camp/Donations/Interest	14,538	
Total Receipts		43,373
Less - Children Activities Expense	4,859	
Less-Bike Park Expense	0	
Less -Fund Raiser Expense	26,129	
Less -Miscellaneous Expenses	8,115	
Total Expense		39,103
Cash on Hand 12/31/2018		18,911

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2018
ACCOUNTS UNDER WATER/SEWER FEDERAL ID

WATER/SEWER GENERAL FUND ACCOUNT

Cash on Hand 1/1/2018	96,950	
Receipts	<u>402,885</u>	
Total		499,835
Transfer to Savings Accounts		50,000
Less Departmental Expenses		<u>390,940</u>
Cash on Hand 12/31/2018		58,895

TROY SEWER PROJECT

Cash on Hand 1/1/2018	60,979	
Receipts	25,000	
Interest Earned	<u>189</u>	
Total		86,167
Less Expenditures		<u>6,370</u>
Cash on Hand 12/31/2018		79,797

TROY WATER PROJECT

Cash on Hand 1/1/2018	53,781	
Receipts	25,000	
Interest Earned	<u>176</u>	
Total		78,957
Less Expenditures		<u>1,336</u>
Cash on Hand 12/31/2018		77,622

TOTAL WATER/SEWER **216,313**

Janet L. McCullough, Treasurer



New Hampshire
Department of
Revenue Administration

**2018
MS-232**

Report of Appropriations Actually Voted

Troy

For the period beginning January 1, 2018 and ending December 31, 2018

Form Due Date: **20 Days after the Annual Meeting**

GOVERNING BODY CERTIFICATION

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. 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
CHARLES H. THACKERAY SR	CHARLES H. THACKERAY SR	<i>[Signature]</i>
Barbara Guelcher	Selectwoman	<i>[Signature]</i>
Curtis Hopkins	Selectman	<i>[Signature]</i>

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/>



Appropriations

Account	Purpose	Article	Appropriations	As Voted
General Government				
4130-4139	Executive	03		\$236,277
4140-4149	Election, Registration, and Vital Statistics	03		\$2,131
4150-4151	Financial Administration	03		\$12,000
4152	Revaluation of Property	05		\$24,000
4153	Legal Expense	03		\$12,500
4155-4159	Personnel Administration	03		\$550
4191-4193	Planning and Zoning	03		\$7,073
4194	General Government Buildings	03,26		\$59,772
4195	Cemeteries	06		\$27,817
4196	Insurance			\$0
4197	Advertising and Regional Association	03		\$2,345
4199	Other General Government			\$0
General Government Subtotal				\$384,465
Public Safety				
4210-4214	Police	03		\$324,254
4215-4219	Ambulance	03		\$17,875
4220-4229	Fire	03		\$85,239
4240-4249	Building Inspection			\$0
4290-4298	Emergency Management	03		\$5,048
4299	Other (Including Communications)			\$0
Public Safety Subtotal				\$432,416
Airport/Aviation Center				
4301-4309	Airport Operations			\$0
Airport/Aviation Center Subtotal				\$0
Highways and Streets				
4311	Administration			\$0
4312	Highways and Streets	03,04,30		\$438,011
4313	Bridges			\$0
4316	Street Lighting	03		\$18,000
4319	Other			\$0
Highways and Streets Subtotal				\$456,011
Sanitation				
4321	Administration	03		\$148,163
4323	Solid Waste Collection	09		\$4,861
4324	Solid Waste Disposal			\$0
4325	Solid Waste Cleanup			\$0
4326-4329	Sewage Collection, Disposal and Other			\$0
Sanitation Subtotal				\$153,024



Appropriations

Account	Purpose	Article	Appropriations As Voted
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other		\$0
Water Distribution and Treatment Subtotal			\$0
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Administration		\$0
4414	Pest Control	03	\$1,000
4415-4419	Health Agencies, Hospitals, and Other	03	\$6,323
Health Subtotal			\$7,323
Welfare			
4441-4442	Administration and Direct Assistance	03	\$36,500
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	21	\$4,947
Welfare Subtotal			\$41,447
Culture and Recreation			
4520-4529	Parks and Recreation	03	\$29,435
4550-4559	Library	03	\$97,022
4583	Patriotic Purposes	03	\$700
4589	Other Culture and Recreation	03	\$2,150
Culture and Recreation Subtotal			\$129,307
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	03	\$3
4619	Other Conservation	03	\$2,500
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	03	\$1
Conservation and Development Subtotal			\$2,504
Debt Service			
4711	Long Term Bonds and Notes - Principal	03,08	\$162,547
4721	Long Term Bonds and Notes - Interest	03,08	\$80,604
4723	Tax Anticipation Notes - Interest	03	\$5,000
4790-4799	Other Debt Service		\$0
Debt Service Subtotal			\$248,151



Appropriations

Account	Purpose	Article	Appropriations As Voted
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	14	\$3,970
4903	Buildings	11,12	\$4,475
4909	Improvements Other than Buildings		\$0
Capital Outlay Subtotal			\$8,445
Operating Transfers Out			
4912	To Special Revenue Fund		\$0
4913	To Capital Projects Fund		\$0
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
4914O	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer	13	\$235,151
4914W	To Proprietary Fund - Water	13	\$169,957
4915	To Capital Reserve Fund	15,17,18	\$97,257
4916	To Expendable Trusts/Fiduciary Funds	07,10,20	\$6,388
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$508,753
Total Voted Appropriations			\$2,371,846

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 2018

Purpose of Appropriation	Appropriations		Total Funds		Unexpended Overdrafts	
	132,910	227,767	Available	Expenditure: Balance	Balance	Balance
Selectmen's Office	132,910	227,767	132,910	139,771	0	(6,861)
Town Clerk/Tax Collector	103,367	353,761	103,367	105,275	0	(1,908)
Election & Registration	2,131	0	2,131	2,089	42	
Auditors	12,000	0	12,000	8,660	3,340	
Judicial and Legal	12,500	0	12,500	8,130	4,370	
Historical Society	550	2,860	3,410	2,950	460	
Planning Board	6,223	768	6,223	3,088	3,135	
Zoning Board of Adjustment	850	0	850	11	839	
Kimball Hall	5,495	0	5,495	5,873	0	(378)
Town Hall	15,378	0	15,378	19,882	0	(4,504)
Cemetery Department	27,817	26,121	27,817	32,119	0	(4,302)
Cheshire R/R Depot Bldg.	3,575	121	3,575	3,023	552	
Regional Associations	2,345	0	2,345	2,345	0	
Other General Gov't (Overlay)	0	0	0	1,300	0	(1,300)
Gen Gov't-Donations	4,947	0	4,947	2,845	2,102	
Police Department	303,754	231	303,754	301,329	2,425	
Police Revenue Offset	20,500	14,788	20,500	17,748	2,752	
Ambulance	17,875	0	17,875	12,280	5,595	
Emergency Services Bldg	7,004	0	7,004	5,359	1,645	
Fire Department	82,824	0	82,824	90,844	0	(8,020)
Forest Fire Suppression	2,415	122	2,415	711	1,704	
Emergency Management	5,048	0	5,048	3,538	1,510	
Highway Department	237,378	31	237,378	233,153	4,225	
Street Lighting	18,000	0	18,000	16,235	1,765	
Highway Block Grant	56,111	103,061	159,172	159,172	0	
Transfer Sta/Recycling Ctr.	148,163	13,775	148,163	151,413	0	(3,250)
Animal Control	1,000	0	1,000	20	980	
Health Administration	6,323	0	6,323	5,251	1,073	
Welfare Direct Assistance	36,500	0	36,500	29,490	7,010	
Town Common	3,100	0	3,100	2,691	409	
SE Paul Community Building	19,220	823	19,220	18,740	480	

War Memorial Program	29,435	0	29,435	25,582	3,853
Library	97,022	0	97,022	95,562	1,460
Patriotic Purposes	700	0	700	300	400
Troy Festival	2,150	0	2,150	2,233	0
Conservation Commission	2,500	0	2,500	346	2,154
Heritage Commission	3	0	3	0	3
Industrial Dev Authority	1	0	1	0	1
Principal/Interest on Bonds	243,151	30,000	243,151	243,149	2
INT.-Tax Anticipation Note	5,000	0	5,000	0	5,000
To:Capital Reserves	97,257	0	97,257	72,400	0
To:Expendable Trust Funds	5,788	0	5,788	5,788	0
From:Capital Outlay	187,828	0	187,828	147,014	40,814
Water/Sewer Operations	405,108	402,885	405,108	390,940	14,168
Cemetery Perpetual Care	600	600	600	600	0
Total	2,371,846	1,177,713	2,477,767	2,368,648	(30,606)
Net Unexpended Balance of Appropriations.....					114,268
Difference Between Unexpended and Overdrafts					83,662

Janet L. McCullough, Treasurer

NOTE: To: Capital Reserves - Ambulance CD of \$24,857 transferred to Capital Reserve from the Ambulance General Fund.

REPORT OF COMMON TRUST FUND INVESTMENTS OF TOWN OF TROY: DECEMBER 31, 2018
MS-9 REPORT FOR THE STATE OF NEW HAMPSHIRE

Date of Creation	Name of Trust Fund	Purpose of Trust Fund	How Invested	Principal Balance Beginning Year	New Funds Created	Gains/Loss on Securities	Withdrawals & Transfers	Principal Balance End Year	Income Balance Beginning Year	Net Income Received	Income Expended During Year	Income Balance End Year	Grand Total of Principal & Income at End of Year	Principal Only Beg of Year Fair Value	Principal Only End of Year Fair Value
	Common Perpetual Care														
01/01/23	Mainain View Cemetery	Perpetual Care	TradePMR	677,375.69	600.00	22,873.660		655,102.03	445,259.60	35,699.97	384,233.59	442,535.96	1,097,638.01	1,986,987.70	1,790,265.68
12/30/52	Village Cemetery	Perpetual Care	TradePMR	46,000.14		11,553.34	0.00	44,446.80	29,330.37	2,424.36	2,609.32	29,145.41	73,592.21	130,915.34	112,270.58
03/1/41	Troy Library Fund	Perpetual Care	TradePMR	723,375.83	600.00	24,427.00		699,248.83	474,589.97	38,124.33	(41,022.91)	471,681.30	1,171,230.22	2,117,903.04	1,897,536.26
	Cap Kimball Library														
03/04/75	Elizabeth Ripley Fund	General	TradePMR	5,733.64				5,733.64	1,575.66	706.77	(870.40)	1,575.43	7,309.07	7,503.42	6,454.61
03/05/74	Elizabeth Ripley Fund	Maintenance	TradePMR	11,197.72				11,197.72	3,076.04	724.01	(723.59)	3,076.35	14,274.47	14,654.02	13,192.31
03/1/41	Troy Library Fund	General	TradePMR	98,678.96				98,678.96	27,037.29	6,381.11	(6,374.83)	27,113.65	125,792.61	129,137.34	116,256.33
12/31/59	Louise Whalley Fund	Books	TradePMR	8,612.22				8,612.22	3,982.12	556.91	(556.91)	3,982.12	10,778.55	11,270.48	10,146.24
09/11/52	Doris Howe Fund	Maintenance	TradePMR	4,496.09				4,496.09	3,982.12	957.59	(957.59)	3,982.12	13,479.23	18,709.48	17,078.25
01/23/87	Ruth McIntire Platt Fund	Books	TradePMR	4,237.34				4,237.34	3,109.59	735.10	(735.10)	3,109.59	5,401.61	5,545.21	4,992.08
	Total Library Funds			154,277.29	0.00	0.00	0.00	154,277.29	42,300.39	9,976.39	(9,966.61)	42,300.17	196,667.46	201,896.90	181,758.13
10/9/2017	Georgiann Trust Fund	General	TradePMR	546,385.70	0.00	0.00	0.00	546,385.70	6,400.53	7,373.01	(5,450.99)	8,325.55	554,709.25	547,421.85	545,610.45
	Grand Total Common Funds			1,424,038.82	600.00	24,427.00		1,400,211.82	523,371.89	35,473.73	(56,450.51)	522,395.11	1,972,606.93	2,867,221.79	2,621,904.84
	Capital Reserve														
03/13/79	Reassessment Reserve	NH401-0384-0001	PDIP	43,542.49				43,542.49	12,503.18	1,038.45		13,541.63	57,084.12	56,045.67	57,084.12
03/04/75	Highway Dept.	0002	PDIP	65,038.29				65,038.29	27,601.75	1,718.14		29,409.89	94,448.18	92,730.04	94,448.18
03/05/74	Police Dept.	0003	PDIP	33,914.60				33,914.60	43,372.17	1,432.01		44,804.18	78,718.78	77,286.77	78,718.78
03/08/77	Police Dept.	0004	PDIP	11,436.28				11,436.28	18,986.73	563.70		19,550.43	30,986.71	30,423.01	30,986.71
12/01/99	Ambulance Fund	0013	PDIP	81,131.61	24,862.35			105,993.96	627.08	1,718.50		2,345.58	108,339.54	81,738.69	108,339.54
1/1/2008	Conservation Commission	0016	PDIP	15,740.00				15,740.00	300.20	397.22		597.42	16,337.62	16,040.20	16,337.62
1/1/2009	Highway & Street CR	0018	PDIP	25,970.00				25,970.00	10,572.51	668.22		11,235.02	36,502.52	35,642.21	36,302.52
	Sub Total Cap. Res.			275,873.27	24,862.35	0.00	0.00	300,735.62	114,054.12	7,428.43	0.00	121,482.55	422,218.17	389,977.29	422,218.17
	Expendable Trusts														
03/10/93	Town Bldgs & Repairs	0005	PDIP	8,225.91				8,225.91	31,797.87	741.57		32,539.44	40,765.38	40,023.78	40,765.38
03/10/97	Industrial Development	0007	PDIP	123.76				123.76	1.88			4.21	127.97	125.64	127.97
03/12/96	SP War Memorial Trust	0012	PDIP	24,484.17				24,484.17	15,795.10	746.32		16,541.42	41,025.59	40,297.27	41,025.59
05/08/06	Cemetery Maintenance Exp.	0014	PDIP	8,434.77	600.00	(3,408.92)		5,625.85	7,470.87	242.94		13,339.66	15,905.64	13,339.66	
9/12/06	Kimball Library Exp.	0015	PDIP	(396.38)				(396.38)	410.93	0.27		41.20	14.82	14.82	
1/1/2008	Emergency Management	0017	PDIP	11,652.02				11,652.02	2,193.53	256.53		2,450.06	14,102.08	13,345.25	14,102.08
10/27/2003	Water & Sewer Dept	979053384	PDIP	11,636.26				11,636.26	19,764.94	2,522.22		22,287.16	138,648.42	136,126.20	138,648.42
1/1/2011	Computer Expendable	0019	PDIP	1,000.00				1,000.00	15.25	18.79		34.04	1,034.04	1,015.25	1,034.04
12/26/2014	Sub Total Expendable Trust			169,885.51	600.00	(3,408.92)		167,076.59	77,450.90	4,330.97	0.00	81,991.87	249,058.46	247,336.61	249,058.46
	Total All Cap. Reserve Funds			445,758.78	25,462.35	(3,408.92)		467,812.21	191,505.02	11,959.40	0.00	203,664.42	671,276.63	637,263.80	671,276.63
	GRAND TOTAL ALL FUNDS			1,869,797.60	26,062.35	24,427.00	(3,408.92)	1,868,024.03	714,876.91	67,433.13	(56,450.51)	725,855.25	2,593,883.56	3,504,485.59	3,293,181.47



New Hampshire
 Department of
 Revenue
 Administration

2018 \$34.78

Tax Rate Breakdown Troy

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,216,326	\$130,151,653	\$9.35
County	\$509,476	\$130,151,653	\$3.91
Local Education	\$2,540,944	\$130,151,653	\$19.52
State Education	\$230,944	\$115,659,453	\$2.00
Total	\$4,497,690		\$34.78

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$4,497,690
War Service Credits	(\$35,350)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$4,462,340

 Thomas Hughes Assistant Director of Municipal and Property Division New Hampshire Department of Revenue Administration	11/30/2018
--	------------



New Hampshire
Department of
Revenue Administration

2018
MS-1

Troy 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 JR (KRT APPRAISAL)

Municipal Officials		Signature
Name	Position	DocuSigned by:
Richard Thackston		
Barbara Guelcher		
Curtis Hopkins		

Preparer		
Name	Phone	Email
RICHARD DORSETT JR.	877-337-5574 EXT. 110	richard_dorsett@krtappraisal.com
Preparer's Signature		



New Hampshire
Department of
Revenue Administration

2018
MS-1

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	7,303.02	\$369,697	
1B	Conservation Restriction Assessment RSA 79-B	0.00	\$0	
1C	Discretionary Easements RSA 79-C			
1D	Discretionary Preservation Easements RSA 79-D			
1E	Taxation of Land Under Farm Structures RSA 79-F			
1F	Residential Land	1,709.21	\$24,186,901	
1G	Commercial/Industrial Land	171.49	\$2,148,800	
1H	Total of Taxable Land	9,183.72	\$26,705,398	
1I	Tax Exempt and Non-Taxable Land	1,821.00	\$3,851,948	
Buildings Value Only		Structures	Valuation	
2A	Residential		\$80,036,055	
2B	Manufactured Housing RSA 674:31		\$2,616,800	
2C	Commercial/Industrial		\$6,549,100	
2D	Discretionary Preservation Easements RSA 79-D			
2E	Taxation of Farm Structures RSA 79-F			
2F	Total of Taxable Buildings		\$89,201,955	
2G	Tax Exempt and Non-Taxable Buildings		\$12,999,500	
Utilities & Timber			Valuation	
3A	Utilities		\$14,492,200	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5			
5	Valuation before Exemption		\$130,399,553	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a			
7	Improvements to Assist the Deaf RSA 72:38-b V			
8	Improvements to Assist Persons with Disabilities RSA 72:37-a			
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV			
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12			
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a			
11	Modified Assessed Value of All Properties		\$130,399,553	
Optional Exemptions		Amount Per	Total Granted	Valuation
12	Blind Exemption RSA 72:37	\$30,000	2	
13	Elderly Exemption RSA 72:39-a,b		8	\$217,900
14	Deaf Exemption RSA 72:38-b			
15	Disabled Exemption RSA 72:37-b			
16	Wood Heating Energy Systems Exemption RSA 72:70			
17	Solar Energy Systems Exemption RSA 72:62			
18	Wind Powered Energy Systems Exemption RSA 72:66			
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23			
20	Total Dollar Amount of Exemptions			\$217,900
21A	Net Valuation			\$130,181,653
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$130,181,653
22	Less Utilities			\$14,492,200
23A	Net Valuation without Utilities			\$115,689,453
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$115,689,453



New Hampshire
Department of
Revenue Administration

2018
MS-1

Utility Value Appraiser

New Hampshire Department of Revenue Administration

The municipality **DOES** use DRA utility values. The municipality **IS** equalized by the ratio.

Electric Company Name	Valuation
NEW ENGLAND POWER COMPANY	\$519,900
PSNH DBA EVERSOURCE ENERGY	\$13,972,300
	\$14,492,200



New Hampshire
 Department of
 Revenue Administration

**2018
 MS-1**

Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$250	91	\$22,750
Surviving Spouse RSA 72:29-a			
Tax Credit for Service-Connected Total Disability RSA 72:35	\$1,800	7	\$12,600
All Veterans Tax Credit RSA 72:28-b			
		98	\$35,350

Deaf & Disabled Exemption Report

<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Deaf Income Limits</th> </tr> </thead> <tbody> <tr> <td>Single</td> <td></td> </tr> <tr> <td>Married</td> <td></td> </tr> </tbody> </table>	Deaf Income Limits		Single		Married		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Deaf Asset Limits</th> </tr> </thead> <tbody> <tr> <td>Single</td> <td></td> </tr> <tr> <td>Married</td> <td></td> </tr> </tbody> </table>	Deaf Asset Limits		Single		Married	
Deaf Income Limits													
Single													
Married													
Deaf Asset Limits													
Single													
Married													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Disabled Income Limits</th> </tr> </thead> <tbody> <tr> <td>Single</td> <td></td> </tr> <tr> <td>Married</td> <td></td> </tr> </tbody> </table>	Disabled Income Limits		Single		Married		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Disabled Asset Limits</th> </tr> </thead> <tbody> <tr> <td>Single</td> <td></td> </tr> <tr> <td>Married</td> <td></td> </tr> </tbody> </table>	Disabled Asset Limits		Single		Married	
Disabled Income Limits													
Single													
Married													
Disabled Asset Limits													
Single													
Married													

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																																	
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Age</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>65-74</td> <td style="text-align: center;">1</td> </tr> <tr> <td>75-79</td> <td></td> </tr> <tr> <td>80+</td> <td></td> </tr> </tbody> </table>	Age	Number	65-74	1	75-79		80+		<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Age</th> <th>Number</th> <th>Amount</th> <th>Maximum</th> <th>Total</th> </tr> </thead> <tbody> <tr> <td>65-74</td> <td style="text-align: center;">4</td> <td style="text-align: right;">\$48,000</td> <td style="text-align: right;">\$192,000</td> <td style="text-align: right;">\$42,900</td> </tr> <tr> <td>75-79</td> <td style="text-align: center;">1</td> <td style="text-align: right;">\$25,000</td> <td style="text-align: right;">\$25,000</td> <td style="text-align: right;">\$25,000</td> </tr> <tr> <td>80+</td> <td style="text-align: center;">3</td> <td style="text-align: right;">\$150,000</td> <td style="text-align: right;">\$450,000</td> <td style="text-align: right;">\$150,000</td> </tr> <tr> <td></td> <td style="text-align: center;">8</td> <td></td> <td style="text-align: right;">\$667,000</td> <td style="text-align: right;">\$217,900</td> </tr> </tbody> </table>	Age	Number	Amount	Maximum	Total	65-74	4	\$48,000	\$192,000	\$42,900	75-79	1	\$25,000	\$25,000	\$25,000	80+	3	\$150,000	\$450,000	\$150,000		8		\$667,000	\$217,900
Age	Number																																	
65-74	1																																	
75-79																																		
80+																																		
Age	Number	Amount	Maximum	Total																														
65-74	4	\$48,000	\$192,000	\$42,900																														
75-79	1	\$25,000	\$25,000	\$25,000																														
80+	3	\$150,000	\$450,000	\$150,000																														
	8		\$667,000	\$217,900																														
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Income Limits</th> </tr> </thead> <tbody> <tr> <td>Single</td> <td style="text-align: right;">\$13,400</td> </tr> <tr> <td>Married</td> <td style="text-align: right;">\$20,400</td> </tr> </tbody> </table>	Income Limits		Single	\$13,400	Married	\$20,400	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th colspan="2">Asset Limits</th> </tr> </thead> <tbody> <tr> <td>Single</td> <td style="text-align: right;">\$40,000</td> </tr> <tr> <td>Married</td> <td style="text-align: right;">\$40,000</td> </tr> </tbody> </table>	Asset Limits		Single	\$40,000	Married	\$40,000																					
Income Limits																																		
Single	\$13,400																																	
Married	\$20,400																																	
Asset Limits																																		
Single	\$40,000																																	
Married	\$40,000																																	

- Has the municipality adopted Community Tax Relief Incentive? RSA 79-E**
 Adopted? No Number of Structures: _____
-
- Has the municipality adopted Taxation of Certain Chartered Public School Facilities? RSA 79-H**
 Adopted? No Number of Properties: _____
-
- Has the municipality adopted Taxation of Qualifying Historic Buildings? RSA 79-G**
 Adopted? No Number of Properties: _____



New Hampshire
 Department of
 Revenue Administration

2018
MS-1

Current Use RSA 79-A	Total Acres	Valuation
Farm Land	663.81	\$41,552
Forest Land	5,228.74	\$228,620
Forest Land with Documented Stewardship	887.93	\$25,915
Unproductive Land	124.40	\$52,871
Wet Land	398.14	\$20,739
	7,303.02	\$369,697

Other Current Use Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	3,840.94
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	
Total Number of Owners in Current Use	Owners:	157
Total Number of Parcels in Current Use	Parcels:	254

Land Use Change Tax		
Gross Monies Received for Calendar Year		
Conservation Allocation	Percentage: 0.00%	Dollar Amount:
Monies to Conservation Fund		
Monies to General Fund		

Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land		
Forest Land		
Forest Land with Documented Stewardship		
Unproductive Land		
Wet Land		

Other Conservation Restriction Assessment Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	
Owners in Conservation Restriction	Owners:	
Parcels in Conservation Restriction	Parcels:	



New Hampshire
 Department of
 Revenue Administration

2018
MS-1

Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
---	--------------	---------------	---------------------------

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F

Number Granted	Structures	Acres	Land Valuation	Structure Valuation
-----------------------	-------------------	--------------	-----------------------	----------------------------

Discretionary Preservation Easements RSA 79-D

Owners	Structures	Acres	Land Valuation	Structure Valuation
---------------	-------------------	--------------	-----------------------	----------------------------

Map	Lot	Block	%	Description
------------	------------	--------------	----------	--------------------

This municipality has no Discretionary Preservation Easements.

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
---	-------------	-----------------	-------------------	-----------------	----------------

This municipality has no TIF districts.

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
 White Mountain National Forest only, account 3186

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)

	Amount
--	---------------

This municipality has not adopted RSA 72:74 or has no applicable PILT sources.

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)

	Amount
--	---------------

This municipality has no additional sources of PILTs.

STATEMENT OF ESTIMATED AND ACTUAL REVENUE

Fiscal Year Ending December 31, 2018

	Estimated Revenue MS-737	Actual Revenue Collected	Revised Revenue MS-434	Revenue Used ON 2018 Tax Rate
TAXES				
Land Use Change Taxes	0	1,190	0	0
Yield Taxes	5,000	9,128	9,000	9,000
Int/Pen Del Taxes	25,000	24,818	25,000	20,000
Excavation Tax (.02 Cents)	0	0	0	0
Inventory Penalties	0	0	0	0
LICENSES, PERMITS AND FEES				
Bus. Licenses & Permits	450	630	450	630
Motor Vehicle Permits	312,000	349,322	312,000	330,000
Building Permits	300	2,207	300	2,207
Other Lic. Permits, Fees	5,000	4,772	4,000	4,515
STATE OF NEW HAMPSHIRE				
Room/Meals Tax	109,899	109,295	109,899	109,295
Highway Block Grant	56,111	56,451	56,111	56,483
Water Pollution Grant- Sewer	30,387	30,387	30,387	30,387
State/Federal Forest Land	152	132	132	132
Landfill 20% Grant Reimb.	13,567	13,567	13,587	13,567
FEDERAL GOVERNMENT				
Emergency Management	0	0	0	0
Other-EM Grant	0	0	0	0
CHARGES FOR SERVICE				
Income from Departments	22,500	22,896	21,500	21,500
Other	0	0	0	0
MISCELLANEOUS				
Sale of Tax Deeded Property	0	30,000	30,000	30,000
Sale of Town Equipment	0	0	0	0
Court Ordered Fines	0	412	412,	0
Insurance Refunds	0	793	793	0
Other/CkChgs/Labels	2,000	7,562	7,174	6,442
OTHER GOVERNMENT TRANSFERS IN				
W/S Bond Reimbursement	20,499	20,499	0	0
Water/Sewer Operations	384,609	382,386	405,108	405,108

STATEMENT OF ESTIMATED AND ACTUAL REVENUE
Fiscal Year Ending December 31, 2018

	Estimated Revenue MS-737	Actual Revenue Collected	Revised Revenue MS-434	Revenue Used ON 2018 Tax Rate
INTERFUND OPERATING TRANSFERS IN				
Transfer Sta Spec. Revenue Fi	34,861	34,861	34,861	34,861
Ambulance CD	24,857	24,857	24,857	28,745
Cemetery Expendable Trust	26,121	26,121	26,121	26,121
From Trust & Agency Funds	0	9,275	3,275	8,900
Capital Reserves	27,970	27,970	62,970	27,970
Note: 35,000 from Highway & StreetsCR-Not Used				35,000
VOTED FROM SURPLUS	6,788	6,788	3,905	0
SUB TOTAL REVENUES	1,108,071	1,196,320	1,181,430	1,200,863
Fund Balance Surplus to Reduce Taxes		0	0	0
GRAND TOTAL REVENUES	1,108,071	1,196,320	1,181,430	1,200,863

Janet L. McCullough, Treasurer

Detailed Statement of Payments

4130 - SELECTMEN'S OFFICE

Selectmen	11,531	
Administrative Assistant	46,008	
Budget Committee Clerk	0	
Building Inspector	0	
Moderator	285	
Supervisors of the Checklist	1,474	
Treasurer	5,047	
Trustees of the Trust Funds	4,606	
Advertising	3,106	
Assessing Fees	6,000	
Cheshire Registry of Deeds	0	
Code Enforcement Officer	2,623	
Computer Services	14,908	
Consulting Service Fees	7,135	
Disability Insurance	125	
Dues, Membership and Subscriptions	2,690	
Equipment Purchase	1,706	
Equipment Repairs	150	
Health Insurance	10,333	
Internet	216	
Life Insurance	15	
Meal Reimbursement	357	
Office Supplies	3,164	
Post Office Box Rent	58	
Postage	261	
Seminars	30	
Social Security	6,311	
State Retirement	1,772	
Tax Map Contract	1,875	
Telephone Basic Rates	1,111	
Town Report Printing	1,817	
Training/Hiring/Testing	269	
Travel Reimbursement	207	
Workers' Compensation	82	
Selectmen Other	4,500	
Subtotal		139,771

Detailed Statement of Payments

4132 - TOWN CLERK/TAX COLLECTOR OFFICE

Town Clerk/Tax Collector	30,666
Deputy Town Clerk/Tax Collector	33,267
Advertising	236
Cheshire Registry of Deeds	248
Computer Services	6,639
Disability Insurance	106

Dues, Membership and Subscriptions	170
Equipment Repair	0
Health Insurance	15,697
Labor Contracted Services	795
Internet	173
Life Insurance	15
Dog License Fees	1,207
Marriage License Fees	235
Office Supplies	872
Post Office Box Rent	58
Postage	1,500
Postage Machine Rental	547
Printing/Forms	444
Seminars	958
Social Security	4,632
State Retirement	3,881
Telephone Basic Rates	352
Travel Reimbursement	1,613
Vault Storage	150
Vital Record Search Fees	731
Workers' Compensation	82

Subtotal 105,275

4140 - ELECTION AND REGISTRATION

Ballot Clerks	1,786
Advertising	190
Food Allowance	0
Social Security	114
Workers' Compensation	0

Subtotal 2,089

4150 - ANNUAL TOWN AUDIT ('2017) **8,660**

4153 - JUDICIAL AND LEGAL

Legal Expenses	8,130
----------------	-------

Subtotal **8,130**

Detailed Statement of Payments		
4155 - HISTORICAL SOCIETY		
Projects/Fees	2,700	
Office Supplies	175	
Advertising	75	
Subtotal		2,950
4191 - PLANNING BOARD		
Planning Board Clerk	0	
Advertising	241	
Cheshire Registry of Deeds	0	
Legal Expense	0	
Office Supplies	749	
Postage	0	
Publication/Books/Periodicals	86	
Seminars	10	
Consultant	1,995	
Social Security	0	
Travel Reimbursement	0	
Workers' Compensation	7	
Subtotal		3,088
4192 - ZONING BOARD OF ADJUSTMENT		
Zoning Board Clerk	0	
Advertising	0	
Office Supplies	0	
Postage	0	
Publication/Books/Periodicals	10	
Social Security	0	
Training	0	
Workers' Compensation	1	
Subtotal		11
4193 - KIMBALL HALL		
Building Maintenance and Repair	1,940	
Electricity	601	
General Supplies	0	
Heating Oil	1,749	
Oil Burner Service	0	
Labor Contracted Services	700	
Internet	127	
Property Insurance	330	
Recharge Fire Extinguishers	92	
Telephone Basic Rate	336	
Subtotal		5,873

Detailed Statement of Payments

4194 - TOWN HALL

Custodian	2,091
Building Maintenance and Repair	1,884
Copier Supplies	469
Copier Service Agreement	234
Electricity	1,786
Equipment Purchase	0
Equipment Repairs	71
Fire/Security Alarm Contract	192
General Supplies	856
Heating Oil	8,144
Oil Burner Service	467
Labor Contracted Services	780
Liability Insurance	997
Property Insurance	1,153
Recharge Fire Extinguishers	40
Social Security	199
Fax Line Basic Rate	416
Workers' Compensation	102

Subtotal

19,882**4195 - CEMETERY DEPARTMENT**

Trustees Salaries	1,534
Part-Time Salaries	20,511
Clothing Allowance	315
Dues, Membership and Subscriptions	60
Electricity	216
Equipment Fuel - Gasoline	1,248
Equipment Purchase	0
Equipment Repair	1,838
Flags	630
General Supplies	164
Labor Contracted Services	0
Liability Insurance	110
Monument Repair	145
Postage	0
Property Insurance	2
Recharge Fire Extinguishers	40
Seed/Fertilizer/Loam	1,493
Seminars	20
Social Security	1,686
Telephones-Cellular	349
2001 Dodge Pickup Truck Repairs	40
Vehicle Insurance	810

Detailed Statement of Payments		
4195 - CEMETERY DEPARTMENT - Cont'd		
Veteran Grave Markers/Wreaths	482	
Workers' Compensation	427	
Subtotal		32,119
4196 - CHESHIRE RAILROAD DEPOT		
Advertising	0	
Building Maintenance & Repair	851	
Electricity	748	
General Supplies	0	
Labor Contracted Services	490	
Property Insurance	0	
Recharge Fire Extinguishers	40	
Surveillance System Telephone	895	
Subtotal		3,023
4197 - REGIONAL ASSOCIATIONS		
Southwest Regional Planning Commission		2,345
4199 - OTHER GENERAL GOVERNMENT(OVERLAY)		
Property Tax Payment Refund	1,072	
Property Tax Interest Refund	0	
Health Insurance Refund	0	
Flower/Fruit Baskets	31	
Sale of Town Property-Owners Share	0	
Unemployment Compensations	196	
Subtotal		1,300
4210 - POLICE DEPARTMENT		
Police Chief	63,600	
Part-Time Officers	34,004	
Call Time	879	
Overtime	5,124	
Full-Time Officer	41,957	
Full-Time Officer	29,821	
Secretary	518	
Mandatory Training	2,010	
Advertising	0	
Ammunition	898	
Computer Support Services	7,538	
Copier Service Agreement	1,069	
Disability Insurance	261	
Dues, Memberships and Subscriptions	0	
Equipment Purchase	3,056	

Detailed Statement of Payments

4210 - POLICE DEPARTMENT-cont'd

Equipment Repairs	904	
General Supplies	968	
Health Insurance	39,762	
Internet	182	
Law Books	51	
Life Insurance	30	
Meal Reimbursement	290	
Office Supplies	848	
Police Professional Liability Insurance	5,958	
Post Office Box Rent	72	
Postage	0	
Radio/Radar/Electronic Maintenance	533	
Regional Prosecutor	0	
Recharge Fire Extinguishers	90	
Social Security	5,851	
State Retirement	26,602	
Telephone Basic Rate	715	
Telephone-Cellular Phone	858	
Training/Hiring/Testing	0	
Travel Reimbursement	95	
Uniforms	5,607	
Vehicle Fuel-Gasoline	8,426	
Vehicle Insurance	1,681	
Repairs- 14 Dodge Charger	4,151	
Repairs-2016 Dodge Ram	274	
Tires-2014 Dodge Charger	516	
Tires-2016 Dodge Ram	956	
Workers' Compensation	5,176	
Subtotal		301,329

4212 - POLICE REVENUE OFFSET

Special Details Salaries	14,929	
Social Security	98	
State Retirement	2,722	
Workers' Compensation	0	
Subtotal		17,748

Detailed Statement of Payments

4215 - TROY AMBULANCE, INC.

Ambulance Payroll	9,048	
Mutual Aid	0	
Recharge Fire Extinguishers	40	
Rescue Squad/EMT's Insurance	0	
Social Security	681	
Telephone Basic Rate	1,512	
Vehicle Fuel-Diesel	739	
Vehicle Insurance	0	
Vehicle Maintenance & Repair	90	
Workers' Compensation	169	
Subtotal		12,280

4216 - EMERGENCY SERVICES BUILDING

Building Maintenance and Repair	810	
Electricity	1,965	
General Supplies	66	
Generator Service	349	
Heating Oil	1,756	
Oil Burner Service	171	
Property Insurance	242	
Subtotal		5,359

4220 - FIRE DEPARTMENT

Board of Engineers Salary	2,500
Building Inspections by Firemen	0
Fire Fighters Payroll	12,305
Secretary	0
Building Maintenance and Repair	948
Drum Oil & Grease	50
Dues, Membership and Subscriptions	1,074
Electricity	3,451
Equipment Purchase	6,464
Equipment Repair	985
Fire Prevention Supplies	0
General Supplies	77
Generator Service	381
Heating Oil	3,965
Oil Burner Service	0
Internet	138
Liability Insurance	185
Medical/Rescue Supplies	144
Mutual Aid	21,749
Office Supplies	95

Detailed Statement of Payments

4220 - FIRE DEPARTMENT - cont'd

Post Office Box Rent	116	
Postage	0	
Property Insurance	481	
Propane Gas	1,317	
Pub/Books/Periodicals	25	
Radio/Electronic Maintenance	852	
Recharge Fire Extinguishers	868	
Social Security	1,106	
Telephone Basic Rates	352	
Training/Hiring/Testing	4,984	
Bunker Gear	6,534	
Generator/Chain Saw Fuel	300	
Uniforms	98	
Vehicle Fuel-Diesel	2,472	
Vehicle Fuel-Gasoline	808	
Vehicle Insurance	3,838	
34E1 2004 HME Repairs	4,705	
34B1 1985 GMC Brush Truck Repairs	515	
34B2 1975 AMC Brush Truck Repairs	85	
34L1 2001 HME Ladder Truck Repair	4,293	
34T1 1998 Mack Tanker Repairs	1,841	
Workers' Compensation	745	
Subtotal		90,844

4225 - FOREST FIRE SUPPRESSION

Wardens/Deputy Wardens	0	
Equipment Purchase	661	
Social Security	0	
Workers' Compensation	50	
Subtotal		711

4290 - EMERGENCY MANAGEMENT

Director and Assistant Director	765	
Emergency Operation Center	0	
Equipment Purchase	2,040	
Property Insurance	431	
Radio/Radar/Electronic Maintenance	238	
Social Security	59	
Workers' Compensation	6	
Subtotal		3,538

Detailed Statement of Payments

4312 - HIGHWAY DEPARTMENT

Public Works Director	41,423
Highway Laborer	35,783
Overtime	12,974
Seasonal Laborers	2,741
Advertising	806
Building Maintenance and Repair	1,194
Catch Basin Cleaning	0
Chain Saw & Supplies	0
Cleaning Supplies	0
Clothing Allowance	573
Cold Patch	615
Computer/Software Purchase	1,068
Computer Supplies	0
Construction Material	436
Culverts	2,097
Dam Fees/Maintenance and Repair	1,200
Disability Insurance	255
Drum Oil & Grease	712
Dues, Membership and Subscriptions	55
Electricity	1,800
Equipment Purchase	4,991
Equipment Rental	0
Equip Repair -98 Cat Loader Repairs	77
Equip Repair -Tire Chains	450
Equip Repair - 1988 John Deere Backhoe	0
Equip Repair- 05 NH Backhoe	808
Equip Repair -Roller and Trailer Repair	0
Equip Repair - Chipper	0
Equip Repair - Sweeper Repair	76
Equip Repair -Sand Spreader Repairs	944
Equip Repair - Grader	950
Fire Hydrant Shoveling	400
General Supplies	599
Hardware/Nuts/Bolts	75
Health Insurance	37,159
Heating Oil	2,351
Hot Mix	128
Ice Control-Calcium Chloride	0
Ice Control-Sand	734
Ice Control-Salt	21,165
Internet	173

Detailed Statement of Payments

4312 - HIGHWAY DEPARTMENT- cont'd	
Labor Contracted Services	3,735
Life Insurance	30
Line Stripeing	1,750
Liability Insurance	846
Office Supplies	54
Oil Burner Service	0
Pest Control	0
Property Insurance	266
Radio/Radar/Electronic Maintenance	0
Recharge Fire Extinguishers	67
Road Signs	607
Safety Equipment	0
Sand & Gravel	653
Seed/Fertilizer/Loam	68
Small Tools	275
Snow Plow Parts and Repairs	882
Social Security	9,099
State Retirement	11,962
Stone for Roads	473
Sweeping	979
Telephone Basic Rate	416
Telephone-Cellular Phone	1,050
Training/Hiring/Testing	300
Tree Work	0
Vehicle Fuel-Diesel	8,303
Vehicle Fuel-Gasoline	454
Vehicle Insurance	4,362
Vehicle Repairs - 1997 International	4,218
Vehicle Repairs - 1997 Trackless Tractor	607
Vehicle Repairs -2001 International	0
Vehicle Repair - 2012 Ford 350	1,725
Vehicle Repair - 2016 Ford 550	56
Vehicle Repair-2016 Trackless Tractor	824
Welding Supplies	275
Workers' Compensation	4,005
Subtotal	233,153
4316 - STREET LIGHTING	16,235
4319 - HIGHWAY BLOCK GRANT-2018	56,111
Subtotal	56,111

Detailed Statement of Payments

4321 - TRANSFER STATION/RECYCLING CENTER

Superintendent	30,673
Part-Time Salaries	22,420
Advertising	0
Bottled Water	70
Building Maintenance and Repairs	681
Clothing Allowance	336
Disability Insurance	144
Dues, Membership and Subscriptions	0
Electricity	2,371
Electronic Disposal	2,733
Equip Repairs -	0
Equip Repairs - Forklift	209
General Supplies	228
Hazardous Waste Collection	3,944
Health Insurance	7,978
Heating Oil	1,358
Oil Burner Service	0
Labor Contracted Services	2,000
Liability Insurance	459
Life Insurance	8
Monitoring Wells	21,175
Office Supplies	284
Pest Control	553
Portable Toilet Rental	1,435
Propane Gas	409
Property Insurance	506
Recharge Fire Extinguishers	63
Safety Equipment	0
Scale License/Calibration	54
Shipping Materials	0
Social Security	4,007
State Retirement	3,149
Telephone Basic Rate	289
Training/Hiring/Testing	200
Travel Reimbursement	58
Tipping Fees	33,253
Trucking Fees	5,279
Waste/Recycle	3,178
Workers' Compensation	1,910

Subtotal

151,413

Detailed Statement of Payments

4414 - ANIMAL CONTROL

Animal Control Officer	0	
Monadnock Region Humane Society	20	
Social Security	0	
Travel Reimbursement	0	
Workers' Compensation	0	
Subtotal		20

4415 - HEALTH ADMINISTRATION

Health Officer	0	
Dues, Membership and Subscriptions	0	
Home Health Care Meals-on-Wheels	1,497	
Home Health Care Membership Fee	1,073	
Monadnock Family Services	2,681	
Social Security	0	
Workers' Compensation	0	
Subtotal		5,251

4442 - WELFARE GENERAL ASSISTANCE

Burial and Cremations	500	
Cellphone	95	
Electricity	1,600	
Heating Oil	0	
Medical/Prescriptions	0	
Rent	27,136	
Vehicle Fuel	0	
Water/Sewer	160	
Subtotal		29,490

4445- SUPPORT FOR PUBLIC AGENCIES

Community Kitchen, Inc.		
Monadnock Child Advocacy Center	500	
Southwestern Community Services	2,345	
Subtotal		2,845

4500 - TOWN COMMON

Electricity	429	
General Supplies	232	
Labor Contracted Services	2,030	
Subtotal		2,691

Detailed Statement of Payments

4520 - SAMUEL E. PAUL COMMUNITY CENTER

Custodian	3,890
Building Maintenance and Repair	1,961
Electricity	5,253
General Supplies	1,771
Generator Service	250
Labor Contracted Services	959
Internet	104
Marlborough Road Ball Field	262
Liability Insurance	55
Propane	2,200
Property Insurance	506
Public Beach Insurance	
Recharge Fire Extinguishers	141
Snow Removal	150
Social Security	306
Surveillance System	202
Telephone Basic Rates	412
Water Testing	240
Workers' Compensation	77

Subtotal

18,740**4530 - RECREATION PROGRAM**

Recreation Director	12,400
Summer Camp Staff	9,555
Advertising	500
General Supplies	0
Social Security	1,923
Telephone	463
Training/Hiring/Testing	485
Workers' Compensation	255

Subtotal

25,582**4550 - LIBRARY**

Librarian	39,231
Part-Time Salaries	15,527
Custodian	2,074
Seasonal Laborers	230
Building/Elevator Maintenance	7,749
Continuing Education & Travel	1,000
Disability Insurance	240
Dues & Memberships	500
Electricity	3,818
Health Insurance	8,626

Detailed Statement of Payments

4550 - LIBRARY - Cont'd

Heating Oil	1,496	
Labor Contracted Services	3,900	
Liability Insurance	459	
Life Insurance	15	
Oil Burner Service	0	
Property Insurance	1,101	
Recharge Fire Extinguishers	40	
Social Security	4,258	
State Retirement	4,117	
Telephone Basic Rate	973	
Workers' Compensation	208	
Subtotal		95,562

4583 - PATRIOTIC PURPOSES

Band/Memorial Day Parade	300	
Flags	0	
Subtotal		300

4589 - TROYFEST

Advertising	0	
Decorations	572	
Entertainment	1,280	
General Supplies	111	
Portable Toilet Rental	270	
Subtotal		2,233

4611 - CONSERVATION COMMISSION

Conservation Education	80	
Dues, Membership and Subscriptions	266	
Office Supplies		
Training/Hiring/Testing		
Subtotal		346

4711 - LONG TERM BONDS & NOTES

Landfill Bond	91,006	
Sewer Plant Upgrade Bond	101,292	
Water System Improvement Bond	50,851	
Subtotal		243,149

Detailed Statement of Payments		
4901 - CAPITAL OUTLAY-LAND		
West Hill & Tolman Road Project	109,522	
Subtotal	<u> </u>	109,522
4902 - CAPITAL OUTLAY-MACH/VEH/EQUIP		
Fire Department Equipment	2,995	
Transfer Station Bags	4,861	
Subtotal	<u> </u>	7,856
4903 - CAPITAL OUTLAY -BUILDINGS		
Gay-Kimball Library	6,000	
Kimball Hall - Art. 12 (3,275.00)	4,475	
Subtotal	<u> </u>	10,475
4909 - CAPITAL OUTLAY - OTHER		
Reassessment of Property	18,560	
Subtotal	<u> </u>	18,560
4915 - DEPOSITS TO CAPITAL RESERVE FUNDS		
Fire Department	25,200	
Highway Department	25,000	
Highway and Streets	10,000	
Police Department	5,000	
Revaluation	7,200	
Subtotal	<u> </u>	72,400
4916 - DEPOSITS TO EXPENDABLE TRUST FUNDS		
Cemetery Maintenance	2,300	
Emergency Management	2,488	
Samuel E. Paul War Memorial	1,000	
Subtotal	<u> </u>	5,788
KIMBALL HALL REPAIRS FROM SURPLUS		1,200
4917 - CEMETERY PERPETUAL CARE	600	600
4931 - CHESHIRE COUNTY TAX PAYMENT		509,476

Detailed Statement of Payments		
4933 - MONADNOCK REGIONAL SCHOOL DISTRICT		
2018 Payments	2,691,269	
2017 Assessment Shortage	<u>1,607</u>	
Subtotal		2,692,876
4326 - WATER/SEWER DEPARTMENT-All Reimbursed to town		
Vehicle Fuel - Diesel	1,150	
Vehicle Fuel - Gasoline	<u>2,052</u>	
Subtotal		3,203
2220 - EXPENSES PAID FROM DONATION ACCOUNTS		
Health Insurance Refund-Employee	742	
Samuel E. Paul Insurance Repair	<u>1,602</u>	
Subtotal		2,345
EXPENSES INCURRED FROM LIABILITIES CARRIED FORWARD		
2017	SB38 Highway Block Grant	47,472
2017	Hwy Block Grt-Brought Forward	<u>55,589</u>
Subtotal		103,061
	Total Expenses	<u>5,187,224</u>
(Balances with Treasurer-Total Expense Sheet)		<u><u>5,187,224</u></u>

GAY-KIMBALL LIBRARY TREASURER'S REPORT 2018

Opening Balance of All Checking Accounts **\$5,324**

Total Income

ACH Deposit Square Inc	575
Appropriation	1500
Copier Fees	19
Donation	2453
Bank posting error fixed	119
Fines (checks only)	100
Fundraising	1941
Grants & Scholarships	809
Interest Income	6
Printing/Fax/Fines from petty cash	400
Refunds	1620
Trust Fund Disbursement	8109
Total Income	<u>17,651</u>

Total Expense

Building Maintenance	2467
Collection Purchases	8594
Computer Software & Licensing	589
Continuing Education	1235
Dues	182
Electronics	180
Office Supplies	25
Postage	116
Programming	994
Reimbursement	340
Staff	89
Supplies	916
Total Expense	<u>15,726</u>

PETTY CASH

Receipts from Fines on Overdue Materials, Printing,
Donations, Faxing & Fundraising

OPENING BALANCE	\$129
Money Received	1,616
Less Expenses	<u>1,351</u>
ENDING BALANCE	\$395

EXPENSES

Books	\$166
Continuing Education	78
Building Maintenance	384
Dues	20
Supplies	168
Postage	67
Programming	68
Transfer to Checking Account	<u>400</u>
TOTAL EXPENSES	\$1351

Respectfully Submitted by:

Charleen Hoefsmit
Treasurer

Water and Sewer Department Financial Report

GENERAL FUND REVENUES

Cash on Hand	1/1/2017	96,950	
Metered Water		173,889	
Metered Sewer		203,488	
User Fee Bond		19,680	
Water Billings Labor		3,520	
Water Billings Parts		318	
Sewer Billings Labor		1,085	
Bank Fees/Service Charges/Interest		161	
Insurance Refund-Misc Income		743	
Total			499,835

DETAILED STATEMENTS OF PAYMENTS

Commissioner's Salaries	3,415
Superintendent's Salary	61,167
Assistant Superintendent's Salary	37,110
Office Manager's Salary	38,120
Laborer Salary	12,595
Pager Compensation	1,375
Overtime	1,006
Treasurer's Salary	2,101
Health Insurance Buyout	600
Property Taxes	6,682
Disability Insurance	1,235
Sewer Bond Reimbursement to Town	20,499
State Dam Fee	750
Health Insurance	18,009
Postage	1,106
Office Supplies/Equipment	567
Computer Supplies	657
BMSI/ EJP Annual Computer Support Service	6,553
Life Insurance	216
New Equipment	708
Material/Parts	11,573
Equipment Repairs	2,607
Testing	14,500
Property/Liability/Vehicle Insurance	4,770
Ice for Sampling	32
Courses/Licenses	755
Membership Dues	390
Social Security	11,742
State Retirement	15,782
Waste Disposal	3,028
Calibrating Lab Equipment	2,612
Vehicle Repairs 2011 GMC	740
Vehicle Repairs 2008 Ford	621
Repairs Kubota	110

Water and Sewer Department Financial Report

DETAILED STATEMENTS OF PAYMENTS, cont'd

Repairs Small Engine	22	
Generator Repair/Maintenance	1,586	
Fuel-Gasoline	2,081	
Fuel/Propane Generators	648	
Fuel-Diesel	965	
Food and Mileage	642	
Maintenance Supplies/Misc	1,046	
Small Tools	32	
Road Repairs	1,272	
Uniforms/Boots	745	
Electricity	48,019	
Office Telephone Basic	1,147	
Office Telephone Toll	119	
Building Repairs	40	
Internet Service	127	
Cell Phones	983	
Instrumental Telephones	883	
Scada	2,050	
Contract Labor	563	
Alarm System	192	
Worker's Compensation	2,708	
Chemicals	38,672	
Reimbursement of Overpayments & Misc	1,257	
Total Operating Expense		389,528
2018 PREPAID EXPENSES (Paid)		
BMSI/ EJP Annual Computer Support Service	(4,810)	
High Tide Technologies-Scada Service	(2,050)	
Primex Property/Liability Ins	(2,399)	
Primex Worker's Comp Ins	(1,303)	
Subtotal		(10,562)
2019 PREPAID EXPENSES (Paid)		
BMSI/ EJP Annual Computer Support Service	2,050	
High Tide Technologies-Scada Service	6,149	
Primex Property/Liability Ins	2,371	
Primex Worker's Comp Ins	1,405	
Subtotal		11,974
Transfer to Water Savings	25,000	
Transfer to Sewer Savings	25,000	
Subtotal		50,000
Total Water/Sewer Expenses		440,940
CASH ON HAND	12/31/2018	58,895

Rhonda Sheats, Office Manager

Schedule of Town Property

TOWN FACILITIES

DESCRIPTIONS	VALUE
Town Hall	360,400
Emergency Services Buliding	100,900
Cheshire Railroad Depot	82,800
B&M Freight Sheds	26,100
Kimball Hall	127,600
Fire Department	282,400
Highway Department	220,800
Transfer Station/Recycling Center	301,200
Samuel E. Paul Community Center	278,300
Town Common	55,200
Gay-Kimball Library	289,300
Wastewater Treatment Plant	8,354,100
TOTAL	10,479,100

TOWN OWNED LAND

LOCATION	Map	Lot	Acres	VALUE
Perkins Pond-Off Monadnock St.	1	12	5.00	24,600
North Side of Perkins Pond	1	13	4.90	5,400
Ground Water Supply (Olsen's)	2	3A	1.28	33,800
Farrar Field Cemetery /Ballfield	10	7	59.00	143,100
Dort Street	11	2A	0.11	7,700
Water Street	18	10	0.05	1,500
Intersection Prospect & Depot	18	27	0.02	1,500
Silica Mill Pond-Brook Street	18	48	0.97	8,000
Access to Silica Mill Pond	18	51A	0.97	8,000
Mill Parking Lot	18	182	5.58	41,400
Water Supply Facilities	19	72	8.40	21,000
Dort Street-Water/Sewer	19	72B	3.30	4,100
Mountain View Cemetery	19	74		N/A
Route 12 and Keene Road	20	15	1.08	2,600
Richmond Road Cemetery	31	7	0.51	2,500
Village Cemetery	18	182A		N/A
Water Dept Reservoir/Jaffrey	203	10	100.00	202,500
11 Barrett St	18	55	0.35	19,800
Route 12	22	5	0.23	3,900
On Land of Society Protection	2	5A	0.00	1,800
TOTAL				533,200

Schedule of Town Property

LAND ACQUIRED THROUGH TAX COLLECTOR'S DEED

LOCATION	Map	Lot	Acres	Value
Fitzwilliam/Jaffrey Line	4	6	0.83	2,100
Forest Road	8	14	2.7	18,900
Forest Road	8	15	2.3	18,400
Forest Road	8	16	3.5	19,900
Forest Road	8	17	2.7	18,900
Forest Road	8	18	3.3	19,600
Forest Road	8	21	4	20,500
Marlborough Road	10	5A	2.5	36,600
Marlborough Road	10	5B	0.02	15,000
Industrial Property	13	1	8.3	47,800
Quarry Road(Old Trailer Park)	13	2	0.69	25,200
Intersection Route 12 & Quarry Road	13	5	0.12	3,900
Route 12 South	13	6A	0.47	9,800
South Main & Longmeadow	13	19	0.6	20,000
South Main Street	13	70	1.6	25,900
Prospect Street	18	33	1.47	17,100
Off Richmond Road	33	10	20	12,500
Mackey Road	36	2	11	6,900
TOTAL				339,000

UNKNOWN PROPERTY

TOWN TAX MAPS - BOUNDARIES NOT CORRECT

LOCATION	Map	Lot	Acres	Value
Old Keene Road	20	17A	0.02	1,500
TOTAL				1,500

Total Town Facilities	10,500,600
Town Owned Land	533,200
Land Acquired Through Tax Collector's Deed	339,000
Unknown Property-Incorrect Boundaries	1,500
Total Town Facilities	11,374,300

**TOWN OF TROY
STATE OF NEW HAMPSHIRE
2019 TOWN WARRANT**

To the inhabitants of the Town of Troy, in the County of Cheshire, in said state, qualified to vote in town affairs, you are hereby notified to meet at the Samuel E. Paul Community Center, on Tuesday, the 12th day of March 2019 at 10:00 a.m. for balloting upon matters specified in Article 1, listed below, and you are hereby further notified to meet at the Troy Elementary School on Wednesday, the 13th day of March, 2019 at 7:00 p.m. for consideration of all other articles contained in the warrant.

Article 1 – Election of Officers

<i>Selectman</i>	<i>3 years – Vote for one</i>
<i>Treasurer</i>	<i>3 years – Vote for one</i>
<i>Trustee of Trust Funds</i>	<i>2 years – Vote for one</i>
<i>Trustee of Trust Funds</i>	<i>1 year – Vote for one</i>
<i>1st Deputy Fire Chief</i>	<i>3 years – Vote for one</i>
<i>Cemetery Trustee</i>	<i>3 years – Vote for two</i>
<i>Library Trustee</i>	<i>3 years – Vote for one</i>
<i>Supervisor of Check List</i>	<i>5 years – Vote for one</i>
<i>Zoning Board of Adjustments</i>	<i>3 years – Vote for two</i>
<i>Zoning Board of Adjustments</i>	<i>2 years – Vote for two</i>
<i>Planning Board</i>	<i>3 years – Vote for two</i>
<i>Planning Board</i>	<i>2 years – Vote for one</i>
<i>Planning Board</i>	<i>1 year – Vote for one</i>
<i>Budget Committee</i>	<i>3 years – Vote for three</i>
<i>Budget Committee</i>	<i>2 years – Vote for one</i>
<i>Budget Committee</i>	<i>1 years – Vote for one</i>
<i>Water/ Sewer Commissioner</i>	<i>5 years – Vote for one</i>

Article 2 – Town Administrator

To see if the voters of Troy will authorize the Selectmen to hire a Town Administrator. If this Article fails, then the total appropriation for the Selectmen's Office in Article 3 below shall be reduced by **(\$3,232)** to **(\$161,079)** and a total appropriation for the Town in Article 3 shall be reduced to **\$1,537,042**.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 3 – Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$1,540,274)** for general government operations January 1, 2019 to December 31, 2019.

The Board of Selectmen and the Budget Committee recommend this appropriation.

	Recommendations	
	Board of Selectmen	Budget Committee
Selectmen's Office	164,311	164,311
Town Clerk / Tax Collector	114,746	114,746
Election & Registration	2,751	2,751
Auditors for Town Books	13,500	13,500
Judicial and Legal	12,500	12,500
Historical Society	850	850
Planning Board	6,309	6,309
Zoning Board of Adjustment	239	239
Kimball Hall	5,795	5,795
Town Hall	19,698	19,698
Cheshire Railroad Depot	3,625	3,625
Regional Associations	2,345	2,345
Police Department	310,472	310,472
Police Revenue Offset	15,500	15,500
Ambulance	18,096	18,096
Emergency Services Building	6,854	6,854
Fire Department	85,249	85,249
Forest Fire Suppression	2,346	2,346
Emergency Management	5,048	5,048
Highway Department	233,584	233,584
Street Lighting	18,000	18,000
Transfer Station / Recycling Center	152,572	152,572
Animal Control	1,860	1,860
Health Administration	6,323	6,323
Welfare General Assistance	30,086	30,086
Town Common	2,600	2,600
SEP Community Center	21,570	21,570
Recreation Program	29,636	29,636
Library	100,104	100,104
Patriotic Purposes	700	700
Industrial Development	2	2
Sewer Plant Upgrade Bond	98,673	98,673
Water System Improvements Bond	49,330	49,330
Tax Anticipation Note Interest	5,000	5,000
Total	1,540,274	1,540,274

Article 4 - Water/Sewer Department Operations

To see if the town will vote to raise and appropriate the sum of **(\$405,108)** for Water/Sewer Department operations. This amount is to come from income generated by the collection of water and sewer rents. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 5 – Landfill Bond Payment

To see if the town will vote to raise and appropriate the sum of **(\$91,006)** for the annual bond payment for closing the town landfill and to authorize the withdrawal of **\$30,000** from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense. The balance of **\$61,006** to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 6 - Capital Reserve Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$72,200)** to deposit in the Capital Reserve Funds as specified.

The Board of Selectmen and the Budget Committee recommend this appropriation.

	Recommendations	
	Board of Selectmen	Budget Committee
Revaluation	\$7,200	\$7,200
Fire Department	\$25,000	\$25,000
Highways & Streets	\$10,000	\$10,000
Highway Department	\$25,000	\$25,000
Police Department	<u>\$5,000</u>	<u>\$5,000</u>
Total	\$72,200	\$72,200

Article 7 – Highway Block Grant

To see if the town will vote to raise and appropriate the sum of **(\$56,731)** for the maintenance, construction and re-construction of Class IV and V highways to be offset by funds received from the State of NH Highway Block Grant Program. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 8- Fire Department Auto Extrication Tool

To see if the town will vote to raise and appropriate **(\$35,000)** for the purchase of new auto extrication tools and to authorize the withdrawal of **\$35,000** from the Fire Department Capital Reserve Fund to offset this expense. No amount to be raised from taxation.

The Board of Selectmen recommend this appropriation. The Budget Committee does not recommend this appropriation.

Article 9 – Cemetery Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$29,915)** for the care of cemeteries and to authorize the withdrawal of **\$28,290** from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of **\$1,625** to be funded by taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 10 – Wage Increase

To see if the town will vote to raise and appropriate the sum of **(\$16,445)** for the purpose of providing Town employees with an estimated 3% raise effective for all payroll after April 1, 2019. This raise shall not apply to Selectmen, Treasurer, Trustee of the Trust Funds, Moderator, Library employees or Water and Sewer Department employees. (Library and Water and Sewer employees raises are covered in their own budgets separately).

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 11 – Expendable Trust Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$16,000)** to deposit in the Expendable Trust Funds as specified.

The Board of Selectmen and the Budget Committee recommend this appropriation.

	Recommendations	
	Board of Selectmen	Budget Committee
Town Buildings & Repair	\$10,000	\$10,000
Samuel E. Paul War Memorial	\$1,000	\$1,000
Gay Kimball Library	\$5,000	\$5,000
Total	\$16,000	\$16,000

Article 12 – Support for Public Services

To see if the town will vote to raise and appropriate the sum of **(\$5,947)** to support public services as specified.

The Board of Selectmen and the Budget Committee recommend this appropriation.

	Recommendations	
	Board of Selectmen	Budget Committee
Southwestern Community Services	\$2,447	\$2,447
The Community Kitchen	\$1,500	\$1,500
Monadnock Region Child Advocacy	\$1000	\$500
Community Volunteer Transportation	\$500	\$500
CASA	\$500	\$500
Total	\$5,947	\$5,447

Article 13 - Transfer Station Bags

To see if the town will vote to raise and appropriate the sum of **(\$4,861)** to purchase transfer station bags and to authorize the withdrawal of **\$4,861** from the Transfer Station/Recycling Center Special Revenue Fund, to offset this expense. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 14– Emergency Service Building– Building Exhaust System

To see if the town will vote to raise and appropriate **(\$2,875)** for the purchase of an exhaust system in the Emergency Service Building garage and to authorize the withdrawal of **\$2,875** from the Town Buildings & Repair Expendable Trust Fund to offset this expense. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 15 – Fire Department – Front Entrance Door

To see if the town will vote to raise and appropriate **(\$2,800)** for the replacement of the front entrance door to the fire station and to authorize the withdrawal of **\$2,800** from Town Buildings & Repair Expendable Trust Fund to offset this expense. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 16 - Cemetery Maintenance Trust & Perpetual Care Trust

To see if the town will vote to raise and appropriate the sum of **(\$1,200)** to be placed in the following accounts with said funds to come from unassigned fund balance. Cemetery Maintenance Expendable Trust Fund **\$400** Cemetery Perpetual Care Trust Fund **\$800**. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 17 – Adopt/Modify All Veterans' Tax Credit

Shall the Town of Troy vote to adopt the provisions of RSA 72:28-b, All Veterans Tax Credit? If adopted the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from services and is not eligible for, or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be **\$500**, increased from the previously voted amount of **\$250** by the Town of Troy under RSA 72:28.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 18 – Adopt 79-E

To see if the Town will vote to accept the provisions of RSA 79-E to allow the Board of Selectmen to accept for consideration requests for community revitalization tax relief incentives. Tax relief may be granted for a "qualifying structure" as defined by RSA 79-E:2, II and only to the extent allowed under RSA 79-E.

The Board of Selectmen recommend this article.

Article 19 – Capital Improvements Program

To see if the Town will vote to rescind authorizations to prepare a Capital Improvements Program through its Planning Board (Article 27 – 1994) and through a committee appointed by the Board of Selectmen (Article 28 – 2018), which are contradictory; and, to authorize the Town to appoint a Capital Improvements Program Committee through its Board of Selectmen (in accordance with NH RSA 674:5). A Capital Improvements Program is an advisory document to guide annual budgeting processes, among other things.

The Board of Selectmen recommend this article.

Article 20 - Highway Department - New Spreader

To see if the town will vote to raise and appropriate **(\$5,200)** for the purchase of 2019 FISHER Steel-Caster Hopper Spreader and to authorize the withdrawal of **\$5,200** from the Highway Department Capital Reserve Fund to offset this expense. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 21 - Highway Department - Backhoe Bucket

To see if the town will vote to raise and appropriate **(\$2,100)** for the purchase of Finish Cleanup bucket attachment for the Highway Department's 2005 New Holland backhoe and to authorize the withdrawal of **\$2,100** from the Highway Department Capital Reserve Fund to offset this expense. No amount to be raised from taxation.

The Board of Selectmen and the Budget Committee recommend this appropriation.

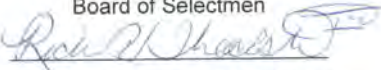
Article 22 – Town Hall Repairs

To see if the town will vote to raise and appropriate **(\$20,000)** for the Energy Efficiency, Health & Safety and General repairs to the Town Hall to authorize the withdrawal of **\$20,000** from the Town Buildings & Repair Expendable Trust Fund to offset this expense. No amount to be raised from taxation

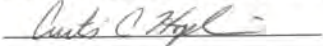
The Board of Selectmen and the Budget Committee recommend this appropriation.

GIVEN UNDER our hands this 24th day of January in the year of our Lord Two Thousand and Nineteen. A true copy of Town Warrant – Attest:

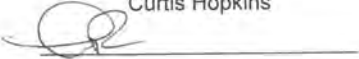
Board of Selectmen



Richard Thackston III, Chairman



Curtis Hopkins



Timothy Byrnes

Fire Department

In 2018 the Fire Department responded to 362 calls for service, up by 58 calls from the previous year.

Calls for Service

Motor Vehicle Accidents/Fire.....	25	EMS/Public Assistance.....	168
Automatic Fire Alarm.....	10	Hazmat/Gas Leak.....	3
Brush Fire.....	4	Mutual Aid.....	117
Carbon Monoxide Detector.....	6	Structure Fire.....	4
Chimney Fire.....	1	Other.....	11
Electrical Fire/Problem.....	13	Total.....	362

The Department would like to thank all of the men and women that dedicate a tremendous amount of time throughout the year, to training and maintaining the equipment and the apparatus so it is ready for whatever they may face at the next call.

In 2018 the department also had to send the ladder out to Lakes Region Fire Equipment to get the E track replace in which broke at a call. The E tracks hold the electrical wiring that extends in and out with the ladder. While it was there, they checked the brakes out in which where sticking on after setting parking brake, found brakes worn and did a complete brake job to put back in proper running order. Had to replace the exhaust on the Mack Tanker for inspection and other miscellaneous items fix to keep in good working order. The Department also purchased three new sets of bunker gear to stay in compliant with the ten-year gear replacement guide line. The department also purchased 350' of new 1 3/4" hose for the attack lines on the Ladder truck and replaced two Nozzles on the HME Engine. The 2004 HME Engine and the 2002 Ford Ambulance was fluid filmed to help prolong the life of the truck.

The Troy Fire Department would like to thank James Dicey for his 43 years of service to the Troy Fire Department, Jim was a big asset to the department being around day and night in which helps tremendously. Jim was also willing to help with breakfast on Saturdays and any fundraiser the department did. The Department would like to wish Jim a healthy and happy retirement you will be greatly missed.

The Department would like to thank everyone involved with the Ambulance. Anyone interested in joining the Fire Department or the Ambulance please contact the fire station at 242-7759 or come to the station on a Sunday morning around ten thirty in the morning.

I would like to thank all of the men and women for all of their time throughout the year whether it is day or night to respond to calls, training and all of the other nights of meetings and maintenance on the building and all Department owned equipment. It has been a pleasure working with everyone over the past year.

Respectfully submitted,
Chief Mark Huntoon
Troyfire-34@hotmail.com

Forest Fire Suppression

In 2018 the Forestry Division responded to 4 forestry related calls in Troy and 2 mutual aid forestry calls. The forestry department purchased a leaf blower for cutting fire. The Forestry Division would like to thank the Deputy Wardens and all of the fire fighters for their help and hard work through the year.

If you obtain a seasonal fire permit or a permit for the day, please check the fire danger rating for the day at nhdfl.org and if the danger is a class three or higher we would request that you not burn.

You may obtain a fire permit from

Warden Mark Huntoon (603)499-2051

Deputy Wardens

Todd Carter (603)209-0752 Robert Crowell (603)352-3853 Ryan Huntoon (603)499-2161

Scott Meader (603)340-4459 Nick Huntoon (603)499-3638 Justin Frazier (603)499-3402

Respectfully submitted,

Mark D. Huntoon

Forest Fire Warden



Report of Forest Fire Warden and State Forest Ranger

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change, and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2017 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

2018 WILDLAND FIRE STATISTICS (All fires reported as of December 2018)

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson Debris Burning Campfire Children Smoking Railroad Equipment Lightning Misc.

	1	10	4	1	5	0	6	2	24
Year			2014	2015	2016	2017	2018		
Number of Wildfires			112	143	351	65	53		
Wildfire Acres Burned			72	665	1090	134	46		
Number of Unpermitted Fires*			53	180	159	100	91		

**Gay-Kimball Library
Librarian's Report**

Our Mission Statement

Our mission is to meet the recreational and informational needs of the community in a creative, professional and welcoming manner. The Library will offer diverse resources and provide a community meeting place for people of all ages.

WOW, 2018 was quite a year! From new lights & new programs to school visits & Titanic snacks - you'll be amazed at what we've accomplished!

Notable in 2018

- A decade of Lunch @ the Library
- Monthly visits to Troy Elementary School
- LED lights! Come see what you've been missing! (did you see what I did there...)
- Overdrive Downloadable Magazines
- More Early Literacy Backpacks
- STEAM (science, technology, engineering, arts & math) Items at the Library –
Magformers, magnetic gears, Spirograph, Gravity Maze, Snap Circuits, Legos, ROX Blocks

A Library in Numbers

- Total items in our collection: 20,143
 - ✓ Total books: 17,829
 - ✓ Total DVDs: 2,300
- Items checked out: 16,000
- Total items downloaded: 930
- Total Patrons: 1,052
- Total attending our programs: 1,927

- 5 most popular items
 - **DVD:** *Shape of Water*
 - **Adult Fiction:** *Family Gathering* by Robyn Carr
 - **Juvenile Fiction:** *Diary of a wimpy kid: the getaway* by Jeff Kinney
 - **Graphic Novel:** *Plants vs. zombies: Timepocalypse* by Tobin & Chan
 - **Picture Book:** *Uni the unicorn and the dream come true* by Amy Krouse Rosenthal

Join us!

- **Cooking the Book:** This books group meets the 2nd Wednesday of every month to discuss a food-based book and share food they've made from it.
- **Book Group:** Our traditional book group meets the 3rd Tuesday of every month
- **Books on Tap:** This casual book group meets at the Granite Roots Brewing in the Summer & Fall
- **Titanic Talk:** This Fall Will Kinder will be back with an all new Titanic exhibit and discussion.
- **Other stuff:** check out our website or Facebook feed to see what else we have going on.

Thank You

The Library really does depend on the support of the community. We thank those fantastic folks who donate money for needed items, books, DVDs, etc. we use in our collection & book sales. We thank our volunteers' selfless donation of time which allows us to hold book sales and helps us improve our library facilities and collection. You make what we do possible.

A huge Thank You to the Library Board of Trustees who donate their time and knowledge in the Library's name. A special shout-out to Charleen Hoefsmit who has been a Trustee since 2013 and has filled the role of both Secretary and Treasurer. Thank you so much for your time and effort. We will miss you.

Catherine Callegari
Library Director
www.troylibrary.us

Highway Department 2018

2018 brought big changes to the Town of Troy. Selectboard members left, some stayed, new members brought new ideas. The Highway Department also went through a serious change. Jim Dicey, who was a well liked, reliable cornerstone within the Town of Troy, decided that after 30 years with the Highway Department and 40 + with the Fire Department enough was enough and retired. A well- deserved retirement but it left the Town with a search for a new Public Works Director, nervousness and uncertainty was to be expected.

I was hired in June and given about 2 ½ months to learn, from Jim, what he had acquired over 30 years. Not an easy task.

One of the first things that was needed after I took over was to evaluate the road conditions in town and come up with a rating system. They were rated by immediate, short term, and long term.

Immediate - if attention to these roads is not given a.s.a.p damage to the roads, subgrade or ditches may occur. Damage of these sorts are often costly and time consuming. Property damage may occur as well resulting from inattention to these problem areas. Some examples of these problem areas are full ditch lines that push water onto and under roadways, dead/dying trees which may fall across roadways or people and plugged culverts or drains which will not allow water to drain appropriately.

I.E... Bigelow Hill, Gap Mt. have culvert failures, potholes in the Russell Ave., Brook St. area. Low hanging branches/ dead trees on West Hill and Tolman Rd., as well as ditches over run on Bigelow Hill, Prospect Hill, Mackey Rd.

Short term – these roads may not require immediate attention but could possibly due to weather, or expected failure etc. Failure to address these at the earliest possible time may push these roads to the Immediate rating.

I.E... Gap Mt., Bigelow Hill, Mackey Rd. have ditches that are over run but may hold up to normal rainfall. Heavy rains may undermine the shoulders causing pavement failure. Roads throughout Town have culvert drainage ditches which need to be dugout to be more effective flowing water. These won't take much to back up the pipe causing the water to find an easier route(erosion).

Long term – these are less numerous than the others. Drainage should hold up for awhile, trees and brush aren't encroaching the roads too bad, and road surfaces aren't broken or patched too badly.

I.E... South Main St., South St. have pretty decent ditch lines, West Hill has brand new pavement, on Memorial and Longmeadow Drives, the tree and brush work required isn't as urgent as other places in Town.

** As a side note, if your road wasn't mentioned it doesn't mean its overlooked. These were just examples listed above. Gary and I have spent hours (usually rainy days) looking at and evaluating Troy roads. This will be the first full year without Jim and we're constantly revamping our maintenance plan for 2019. **

Some of the projects we've worked on since I've joined Troy Highway are as follows: Installed 80' of culvert on Quarry Rd. to help with the drainage from the new development. Installed 240' of culvert pipe on Thayer Ave. to ease the flooding problem (the neighbors referred to this area as "Lake Thayer" for years) with the generous drainage easements from the Sendrowski and Greenwood families. We spent a lot of time and effort working on Old Whitcomb Rd. trying to keep the rainwater off the road and in the ditches. Every time it rained, the road would be covered in gravel. Problem has been fixed. We've opened up quite a few culverts and ditches in areas prone to plugging.

One challenge we encountered right off was one of our large 6 wheeled dump trucks failed state inspection. The frame is bad on it rendering it unusable for the Town of Troy. There wasn't time to outfit another plow truck before the onset of winter, so it was decided to purchase a smaller (3 yard) spreader for the F550 plow truck. This new spreader has worked far better than even I imagined and should help keep maintenance and repair costs down as it is cheaper (and safer) to operate than the larger 6-wheeler. I am hoping the Town of Troy will allow me to sell the "bad" truck via bid process (there is still value in this truck in parts) and put the money received back into the equipment fund in order to purchase another smaller spreader for the other small plow truck.

There is a lot more to talk about, but space is limited. I enjoy what I do, I've done this type of work my whole life, and look forward to serving the Town of Troy and its residents. Please contact me with ANY concerns or questions at 242-3649 or through the Town Hall 242-7722 and I will get back to you. Or, even better, stop and talk to us.

Lastly, I wanted to thank the Selectboard and the Town of Troy for giving me the opportunity to serve them. Chrissi, for being the "go to" person at Town Hall, and lastly Gary LeBlanc for making it easier for me to take up where Jim left off. He has gone above and beyond to help me.

Sorry about the length but I felt most of you don't know me and should have some insight on what you can expect in the future.

Regards,
Ed Atkins
DPW Director.

Transfer Station/Recycling Center

This chart below illustrates the differences between 2017 and 2018

	Tonage	Tonage	Revenue	Revenue	Expense	Expense
Item	2017	2018	2017	2018	2017	2018
Cardboard	22.000	23.716	3,300.00	1,719.41	0	0.00
Mixed Paper	32.466	26.440	830.10	0.00	0	1,572.15
Newspaper	0.000	0.000	0.00	0.00	0	0.00
Plastics	3.158	7.820	550.27	1,890.42	0	0.00
Alum. Beverage Cans	0.952	0.820	608.79	808.80	0	0.00
Alum Foil/Pet Cans	0.218	0.210	66.40	87.70	0	0.00
Scrap Aluminum	0.029	0.799	11.60	180.01	0	0.00
Scrap Metal	20.599	17.669	821.52	1,549.09	0	0.00
Batteries - Auto	0.000	0.860	0.00	117.00	0	0.00
Steel Cans	3.180	2.410	151.49	118.11	0	0.00
5 Cent Returnables	16.061	9.284	4,719.45	4,894.61	0	0.00
Glass/Tonage/Expense	3.080	16.250	-----	-----	96.00	406.80
Glass Used for Ditching	11.600	0.000	-----	-----	0.00	0.00
Electronics Disposal	5.460	4.950	-----	-----	3,750.00	2,733.42
Hazardous Waste (Paint)	Gals.	Gals.	-----	-----	2,503.00	2,639.77
Waste/Recycle	Gals.	Gals.	-----	-----	Gals.	Gals.
MDS Compactor Fees	239.350	250.850	-----	-----	23,935.00	25,085.00
CD DEMO Container/Tires	114.230	109.360	10,621.00	12,480.00	11,423.00	10,936.00
Tires (No. of) Special P	-----	441	-----	-----	1,089.75	0.00
Trucking Fees	-----	-----	-----	-----	5,625.00	5,772.50
Pay per Bag Sales/Purch	-----	-----	18,061.00	18,094.00	4,511.40	4,972.42
TS/RC Permits Sales/Exp	-----	-----	748.00	208.00	0.00	283.50
TOTAL	472.38	471.44	40,489.62	42,147.15	52,933.15	54,401.56
	201	201				
Tonage Processed:	472.38	471.44				
CD Container & Compactor	353.58	360.21				
Tonage Recycled	118.80	111.23				
% of Tonage Recycled	25.15%	30.88%				
Tonage Hauled Off Site	353.58	360.21				
% Tonage Hauled	74.85%	69.12%				

TRANSFER STATION/RECYCLING CENTER

In 2018 the markets for sale of recyclables was up slightly. The cost for running the recycling center is going up. Mixed paper (mixed loose fibers) no longer bring in money, instead we had to pay NRRA to truck it away. Mixed loose fibers consist of magazines, glossy print outs, chipboard that are not corrugated cardboard, colored sections of the newspaper, mail, etc. The cost for mixed fibers a load is \$225.00 handling charge, \$397.50 transportation charge and \$75.00 a ton.

Only clear/colored glass bottles & jars can now be sent to the City of Keene. The recycling center has to pay for this expense at \$35.00 a ton. The CD dumpster and the garbage dumpster costs are a \$100.00 a ton and \$125.00 trucking fee each time a dumpster is removed by MDS.

The Town of Troy pays the City of Keene for Hazardous waste collection. The spring collection dates are March 23, 27, 30, April 13, 17, 27, May 11, 15, 25, and June 8, 19, 29. between the hours of 8am to 1pm at 55 Old Summit Road, Keene, and the fall collection dates will be advertised in the Troy Town News once we receive them. There is no charge for Troy residents to use this service. Last years cost to the town was \$2,600.00. This year it will cost \$3,528.00.

From the beginning of the bond to current, the transfer station special fund has applied \$488,500 toward the closing of the landfill.

I would like to thank Rod Page for his many years of dedicated service. He has done an excellent job as Superintendent of the Transfer Station and wish him well on his retirement this March.

I would also like to thank the staff, Susan, Dan, Stephen and Mike for their dedicated service.

Ed Atkins
Public Works Director



Troy Historical Society

The Historical Society had a very productive year in 2018. Some changes were made on the outside, as well as the inside, of Kimball Hall. A new platform and stairs were built on the back of the building and a cupboard was converted into a bookcase in one of the downstairs rooms. The electrical work has been completed so we have some extra outlets in the museum.

We had two successful fundraiser events. The first was "Music and Munchies" at East Hill Farm in May. We held a silent auction and while guests mingled, ate, and made bids on the donated items, Jim Nero entertained us with his music.

The second fundraiser was the "Craft Fair/Flea Market on the Common" in July. We had a really good turnout and decided to make it a two-day event in 2019. On Friday, July 19th, the Lions Club will be serving their chicken BBQ and the Westmoreland Town Band will be playing their tunes on the Common. Saturday, July 20th, we will have the "Craft Fair/Flea Market on the Common." So, make sure to mark those dates on your calendar!

In 2018, the members of the Historical Society offered summer hours for visiting the museum. The museum was open on Wednesdays during April through September with afternoon hours from 1 to 3. The summer hours proved to be very successful, so we plan to continue "summer hours" in 2019.

We received many donations from the Robert Graham family. Among them were several items for the Boy Scout collection, different style phones, collectible plates, and a spinning wheel. Mill fabric samples were donated by Kent Royce who was a long-time employee of Troy Mills. We would like to thank those who donated items to the museum. These donations are beneficial in ***"Preserving the Past for Tomorrow."***

In October we celebrated the first year of the Troy Historical Museum in its new location-downstairs in Kimball Hall. The museum occupies the whole downstairs. The kitchen area has many items one might find in a home from the 1930s or 40s. The first room contains the "Country Store" with items for sale, artifacts on display, and the old piano. The middle room contains reference materials and the main room houses many, many donated historical items retelling the history of Troy.

Also, in October, we provided a tour of some of Troy's historic buildings for the Jaffrey Historical Society. Speakers at each site spoke about the role their building played in the development of Troy. December brought our biggest attended event, the Currier & Ives Cookie Tour. More people visited the museum on the Cookie Tour than visited all year. It was a great day spent reminiscing, meeting families, sharing recipes, and cookies. A really positive way to close out 2018.

Troy Planning Board

The Planning Board's regulatory duties, based on NH RSA 673, include the review and approval of subdivisions, lot line adjustments, and site plan review applications. The Board is also charged with maintaining a Master Plan (last revised in 2007) and other ordinances and policies that purposefully guide land use in Town.

2018 accomplishments included public hearings on three subdivision applications, a Site Plan Review Regulations update (which now includes Site and Design Standards), letters of intent/applications to the New Hampshire Department of Transportation Transportation Alternative Program and the Monadnock Alliance for Sustainable Transportation Complete Streets Implementation Grant, and more.

Membership of the Planning Board during 2018 included Robert Luopa (Chair). His unique leadership style, sense of humor, knowledge of our community, and commitment to service is sorely missed. Other members included Steven Sawyer (Vice Chair), Henry Underwood (Secretary), Curtis Hopkins (Selectmen's Representative), Jon Collins, Tom Matson, and Kyle Smith.

To schedule a meeting, inquire about an existing ordinance, or locate an application form or other document, please contact the Planning Board Clerk, Christina Perez or e-mail planningboard@troy-nh.us. As a reminder, we meet the first and third Wednesdays at Town Hall at 7 p.m. All meetings are open to the public.

Consider joining us for a meeting, as a member, or, as an alternate. Filling vacancies in membership or joining the Board as an alternate can occur throughout the year, not just at election time.

Respectfully Submitted,

Henry Underwood
Secretary

**TOWN OF TROY WATER/SEWER
P.O. BOX 215
151 DORT STREET
TROY, NH 03465
(603)-242-3890
troywatersewer@gmail.com**

In the year 2018 the Troy Water and Sewer Department stayed busy with day to day operations.

On the water side we replaced 3, 3/4-inch services with a 2 inch line on Monadnock St. We also have been keeping a close eye on our pH levels so we can keep our copper levels down coming into the wastewater treatment plant as we have an extremely low copper limit issued by EPA. Also, as part of the EPA T3s rule that requires lead testing to be done in schools and child care facilities the Troy Elementary School was tested for lead at all drinking fountains, Nurse office and kitchen and the results came below the MCL limit of 15 PPB (parts per billion).

On the wastewater side we are continuing to try and find out ways to reduce our energy cost. Also, our assistant superintendent Nicholas Huntoon received his Grade I wastewater treatment license.

The Water and Sewer Commissioner's Meet on the second Wednesday of each month at 5:00 P.M. unless otherwise posted. If you have any concerns, problems or questions, you are welcome to attend any meeting, and we will try to accommodate you in any way we can. Please call the office at 242-3890 if you would like to be placed on the agenda for any meeting.

Board of Commissioners
Bert W. Lang, Chairman
Howard Sheats
Kris Lepisto
John C. Callahan, Jr.
Carl Patten, Jr.

Open Hours are Monday – Thursday 7:00 a.m. to 3:00 p.m. and Friday from 7:00 to 12:00 p.m.
Meetings the 2nd Wednesday of each month starting at 5:00 p.m.



DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT DEATH REPORT

01/01/2018 - 12/31/2018

--TROY, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
GRAHAM, ROBERT	01/31/2018	KEENE	GRAHAM, WALTER	HAILE, MARY	Y
MATSON, STEPHANIE	02/16/2018	TROY	HITCHEW, CHESTER	MCELRAVEY, SANDRA	N
DICEY SR, RAYMOND	02/21/2018	WINCHESTER	DICEY, WILLIAM	CARKIN, CHRISTINE	Y
CHELM, JEFFREY	03/28/2018	TROY	CHELM, KERRY	BLANE, BONNIE	N
KENYON, JOEL	03/31/2018	TROY	KENYON, LLOYD	ROBINSON, ELIZABETH	N
HOGANCAMP, DWIGHT	05/01/2018	TROY	HOGANCAMP, ROBERT	HOWARD, VERNA	N
WING, ROBERT	05/11/2018	TROY	WING JR, EARL	LADUE, MARJORIE	N
DOUGLASS, ANN	06/10/2018	KEENE	RICHARDO, JOHN	BILLINGS, DORA	N
BELLETE, DIANE	06/21/2018	TROY	RAYMOND, MAURICE	GAUTHIER, ELIZABETH	N
HIGH SR, RICHARD	07/17/2018	TROY	HIGH, RAYMOND	ZAHARKO, DOLORES	N
YOUNG, CHRISTOPHER	08/14/2018	TROY	YOUNG, CLARENCE	GEISEL, AGNES	N
MAATTALA, CAROLYN	10/04/2018	KEENE	LAMMELA, RICHARD	ROLEAU, HARRIET	N
LUOPA, ROBERT	10/21/2018	TROY	LUOPA, LAURENCE	HARTLEY, DOLORES	N
MOREL, JAMES	11/11/2018	TROY	MOREL SR, ALBERT	MALESTEIN, JENNIE	N
STAPLES, JEFFERY	11/19/2018	TROY	STAPLES, KENNETH	FENWICK, ZITA	Y
AUSTIN, MARION	12/31/2018	NASHUA	RUSSELL, EDWARD	MERRIFIELD, BESSIE	N

Total number of records: 16

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2018--12/31/2018

--TROY--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
VOSE, JAYDEN MICHAEL	02/11/2018	PETERBOROUGH, NH	VOSE SR, ANTHONY	BROWN, MELISSA
WHIPPIE, JAMES ERIC	02/19/2018	KEENE, NH	WHIPPIE, TYLER	DECATUR, JENNIFER
ST LAURENT, SAVANNAH RAELYN	03/23/2018	PETERBOROUGH, NH	ST LAURENT JR, WAYNE	KOLB, JULIE
MABE, AYL A EVANGELINE	03/23/2018	PETERBOROUGH, NH	MABE, JESSE	MABE, KATRINA
STEADMAN, ADALE ANN	04/08/2018	PETERBOROUGH, NH	STEADMAN, MIKEL	STEADMAN, LISA
LILES, EMERSON WALKER	04/17/2018	EXETER, NH	LILES, CHRISTOPHER	LILES, ASHLEY
CHUNG, MARTER PATRICK	05/03/2018	KEENE, NH		VOSE-COLBURN, CASSANDRA
CHANCEY, ZAMUEL ARDEN	05/20/2018	MANCHESTER, NH	CHANCEY, AARON	CHANCEY, HALEY
DANGELANTONIO, ANTHONY WALTER	07/13/2018	KEENE, NH	DANGELANTONIO, PETER	METCALF, AZIA
PATTERSON, ISLA EVE	07/22/2018	KEENE, NH	PATTERSON, DANIEL	PATTERSON, RACHEL
SCHLIM, ADAM LEE	08/26/2018	KEENE, NH	SCHLIM, ERIC	SCHLIM, ELIZABETH
GAUTHIER, ASHER JAMES	09/28/2018	PETERBOROUGH, NH	GAUTHIER, THOMAS	GAUTHIER, BROOKE
ALLEY, KINSLEIGH MAY	09/28/2018	KEENE, NH	ALLEY III, LAWRENCE	ALLEY, ANASTASIA
GOODELL, LUCAS TODD	10/02/2018	KEENE, NH	GOODELL, JACOB	GOODELL, PILAR
BAILEY, RAELYN MARIE	10/03/2018	KEENE, NH	BAILEY, MATTHEW	BAILEY, ALAURA
JOHNSON, PARKER LULLIAN	10/03/2018	KEENE, NH	JOHNSON, IAN	JOHNSON, BROOKE
CAMPBELL, EDEN YOUNG	10/09/2018	KEENE, NH		CAMPBELL, MARISA

Total number of records 17

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2018 - 12/31/2018

- TROY -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
SORENSEN, DANIELLE N TROY, NH	RACINE, JAMES D TROY, NH	TROY	TROY	03/19/2018
BOWNE, MISTY D TROY, NH	HALBEDEL, JESSIE A TROY, NH	TROY	TROY	05/19/2018
BROCKWAY, BARBARA M TROY, NH	DEAN, RUSSELL F TURNERS FALLS, MA	TROY	TROY	06/30/2018
BORGESON, DUSTIN A TROY, NH	LANGEVIN, MEGHAN M TROY, NH	TROY	HARRISVILLE	09/15/2018
REESE, NICOLE K TROY, NH	SMITH, KYLE J TROY, NH	TROY	TROY	09/29/2018

Total number of records 5

TOWN OF TROY

Town Meeting Minutes

Wednesday March 14, 2018

Town meeting began with the polls being opened at 10:00 am on Tuesday, March 13, 2018 by Assistant Moderator Richard HKS Thackston at the Samuel E. Paul Community Center, for the purpose of electing Town Officers and voting on Zoning Amendments and the School District Warrant. Voting continued until 7 pm at which time the counting of the ballots commenced.

The meeting reconvened on Wednesday, March 14, 2018 at the Troy Elementary School to act upon the remaining articles in the Town Warrant with Moderator Richard H. Thackston III presiding.

Moderator Dick Thackston opened the meeting at 7:03 pm. He read the results of yesterday's voting. After article 7 we took a brief recess so that Police Chief David Ellis could present a Life Saving Award to CPL Jeff Macek from August 1, 2017 when he saved two girls, a 3 year old and a 1 year old from a smoke filled apartment. A standing ovation followed?

Article 1 – Election of Officers

Selectman for three years	Richard H. Thackston III
Town Clerk / Tax Collector for three years	Marcy Johnson
Moderator for two years	Allan Bailey
Trustee of Trust Funds for three years	Benjamin R. Drugg
2 nd Deputy Fire Chief for three years	Scott Meader
Cemetery Trustee for three years	Kris Lepisto
Library Trustee for three years	Rebecca Hackler
Zoning Board of Adjustments for one year	Douglas Rehmer
Planning Board for three years	Jon Collins
Planning Board for three years	William "Tom" Matson
Planning Board for two years	Robert Luopa
Budget Committee for three years	Bert W. Lang
Budget Committee for three years	William "Tom" Matson
Budget Committee for two years	Benjamin R. Drugg
Water/ Sewer Commissioner for five years	Kris Lepisto

Article 2 – Zoning Amendments

1. Are you in favor of the adoption of **Amendment #1** as proposed by the Planning Board for the Town of Troy Zoning Ordinance as follows:

To add a new paragraph to Article III – General Provisions, that requires all dwelling units to be constructed on a permanent foundation, as follows?

U. All structures used or intended to be used as dwellings shall be constructed on permanent foundations. All such foundations shall be protected from yearly frost, pursuant to the NH Building Code RSA 155-A.

YES 334 NO 164

2. Are you in favor of the adoption of **Amendment #2** as proposed by the Planning Board

for the Town of Troy Zoning Ordinance as follows:

To add a new paragraph V. to Article III – General Provisions, to adopt provisions that allow for alternative energy systems for on- or off-site production of electricity?

YES 408 NO 98

3. Are you in favor of the adoption of **Amendment #3** as proposed by the Planning Board for the Town of Troy Zoning Ordinance to amend Article XV – Administration and Enforcement, by adding language (*in bold italic*) to Paragraph C. as follows?

C. REMODELING: No building permit shall be required for remodeling or repairing where the purpose *or the initially approved or perceived exterior façade or visual theme* for which the building or structure is to be used is not changed, or the building is not enlarged or the use extended or the number of units is not increased.

YES 413 NO 91

4. Are you in favor of the adoption of **Amendment #4** as proposed by the Planning Board for the Town of Troy Smoke Detector Ordinance by adding language (*in bold italic*) as follows?

All newly constructed dwellings must have **120 volt smoke** (and carbon monoxide if gas or oil burners are present) detectors installed in the house before occupancy. All existing *single and* multiple family dwellings and all mobile homes, owned and rented in the Town of Troy, must have smoke detectors (and carbon monoxide if gas or oil burners are present) installed in each separate rental unit.

YES 409 NO 106

5. Are you in favor of the adoption of **Amendment #5** as proposed by the Planning Board for a General Construction and Development Ordinance, the purpose of which is to provide the Select Board with guidelines to ensure that all construction in Troy meets basic health and safety standards?

YES 402 NO 93

6. Are you in favor of the adoption of **Amendment #6** as proposed by the Planning Board for the Town of Troy Zoning Ordinance as follows:

To create a new Article titled “Special Provisions” and relocate certain paragraphs from Article III – General Provisions, as well as the Parking Standards of Article XIII to this new Article, and renumber the Ordinance accordingly?

YES 347 NO 138

Article 3 – Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$1,495,384)** for general government operations January 1, 2018 to December 31, 2018, recommended by the Budget Committee

	Recommended By	
	Select Board	Budget Com.
Selectmen's Office	133,310	132,910
Town Clerk / Tax Collector	103,367	103,367
Election & Registration	2,131	2,131
Auditors for Town Books	12,000	12,000
Judicial and Legal	25,000	12,500
Historical Society	550	550
Planning Board	14,252	6,223
Zoning Board of Adjustment	5,481	850
Kimball Hall	6,695	5,495
Town Hall	16,278	15,378
Cheshire Railroad Depot	3,575	3,575
Regional Associations	2,345	2,345
Police Department	303,754	303,754
Police Revenue Offset	20,500	20,500
Ambulance	17,875	17,875
Emergency Services Building	7,004	7,004
Fire Department	82,824	82,824
Forest Fire Suppression	2,615	2,415
Emergency Management	5,048	5,048
Highway Department	293,175	237,378
Street Lighting.	18,000	18,000
Transfer Station / Recycling Center	148,163	148,163
Animal Control	1,000	1,000
Health Administration	6,323	6,323
Welfare General Assistance	60,000	36,500
Town Common	3,100	3,100
SEP Community Center	19,220	19,220
Recreation Program	30,735	29,435
Library	97,022	97,022
Patriotic Purposes	700	700
Troyfest	5,650	2,150
Conservation Commission	4,000	2,500
Heritage Commission	3	3
Industrial Development	1	1
Sewer Plant Upgrade Bond	101,293	101,293
Water System Improvements Bond	50,852	50,852
Tax Anticipation Note Interest	5,000	5,000
Total	1,608,841	1,495,384

PASSED AS PRESENTED WITH BUDGET COMMITTEE FIGURES

Article 4 – Highway Block Grant

To see if the town will vote to raise and appropriate the sum of **(\$56,111)** for the maintenance, construction and re-construction of Class IV and V highways it is anticipated to be offset by the State of NH Highway Block Grant Program. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 5 – Reassessment of Town Property

To see if the town will vote to raise and appropriate the sum of **(\$24,000)** for KRT Appraisal to conduct the state mandated Statistical Update of all town properties and to authorize the withdrawal of **\$24,000** from the Reassessment Capital Reserve Fund to offset this expense. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 6 – Cemetery Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$27,817)** for the care of cemeteries and to authorize the withdrawal of **\$26,121** from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of **\$1,696** to be funded by taxation. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 7 - Cemetery Maintenance Trust & Perpetual Care Trust

To see if the town will vote to raise and appropriate the sum of **(\$2,900)** to be placed in the following accounts with said funds to come from unassigned fund balance. No amount to be raised from taxation.; Cemetery Maintenance Expendable Trust Fund **-\$2,300** Cemetery Perpetual Care Trust Fund **-\$600** The Board of Selectmen and Budget Committee recommend this appropriation. (Majority vote required)

PASSED AS PRESENTED

Article 8 – Landfill Bond Payment

To see if the town will vote to raise and appropriate the sum of **(\$91,006)** for the annual bond payment for closing the town landfill, and authorize the withdrawal of **\$30,000** from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense. The balance of **\$61,006** is to be funded by taxation. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 9 - Transfer Station Bags

To see if the town will vote to raise and appropriate the sum of **(\$4,861)** to purchase transfer station bags and to authorize the withdrawal of said amount from the Transfer

Station/Recycling Center Special Revenue Fund, to offset this expense. The Board of Selectmen and Budget Committee recommend this appropriation

PASSED AS PRESENTED

Article 10 - Emergency Management 2017 Unexpended Appropriation

To see if the town will vote to raise and appropriate the sum of **(\$2,488)** to be deposited in the Emergency Management Expendable Trust Fund. This amount is to come from the unassigned fund balance (surplus), representing the unexpended balance of the Emergency Management 2017 operating budget. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 11 – Kimball Hall Repairs and Renovations

To see if the town will vote to raise and appropriate **(\$1,200)** to be deposited into the Historical Society's revolving checking account for renovations to Kimball Hall. This amount is to come from fund balance (surplus) that was deposited into the general fund by Helping Hands for rental of the back portion of Kimball Hall. No amount to be raised from taxation. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 12 – Kimball Hall Security / Fire Alarm

To see if the town will vote to raise and appropriate the sum of **(\$3,275.00)** for a security/fire alarm system for Kimball Hall. The Board of Selectmen and Budget Committee recommend this appropriation.

AMENDED TO ADD THE FOLLOWING: AND TO AUTHORIZE THE WITHDRAWAL OF \$3,275 FROM THE TOWN BUILDING AND REPAIRS EXPENDABLE TRUST TO OFFSET THIS EXPENSE.

PASSED AS AMENDED

Article 13 - Water/Sewer Department Operations

To see if the town will vote to raise and appropriate the sum of **(\$405,108)** for Water/Sewer Department operations. Income comes from the collection of water and sewer rents. The Board of Commissioners and the Budget Committee recommend this appropriation

PASSED AS PRESENTED

Article 14 - Fire Department Capital Reserve Fund

To see if the town will vote to raise and appropriate **(\$3,970)** to upgrade to compliance the Self-Contained Breathing Apparatuses and to authorize the withdrawal of **\$3,970** from the Fire Department Capital Reserve Fund to offset this expense. No amount to be raised from taxation. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 15 - Fire Department Capital Reserve Fund

To see if the town will vote to raise and appropriate (\$200) to be placed in the Fire Department Capital Reserve Fund. This amount is to come from unassigned fund balance (surplus). This is the amount received from recycling old gear tanks. No amount to be raised from taxation. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESETNED

Article 16 – Police Revolving Fund

To see if the town will vote to establish a Police Revolving Fund pursuant to RSA 31:95-8, for the purpose of police equipment and training. All revenues received for forfeitures and fines will be deposited into the fund and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town’s unreserved fund balance. The Town Treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the governing body with no further approval required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. The Board of Selectmen recommends this article.

PASSED AS PRESENTED

Article 17 - Troy Ambulance Capital Reserve Fund Deposit

To see if the Town will vote to raise and appropriate the sum of (\$24,857) to be deposited in the Troy Ambulance Capital Reserve Fund. This amount to come from the escrow account set up from the Cheshire County Superior Court, per the Court order of May 12, 2016. This additional money is from a CD that will mature on 6/10/2018 from the Savings Bank of Walpole and the interest earned that is in the escrow account. The Board of Selectmen and Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 18 - Capital Reserve Fund Deposits

To see if the town will vote to raise and appropriate the sum of (\$72,000) to deposit in the Capital Reserve Funds as specified.

	Recommended by	
	Select Board	Budget Com.
Revaluation	7,200	7,200
Fire Department	25,000	25,000
Highways & Streets	10,000	10,000
Highway Department	25,000	25,000
Police Department	5,000	5,000
Gay-Kimball Library	0	0
Total	\$72,200	\$72,200

AMENDED TO HAVE THE ARTICLE DOLLAR AMOUNT BE FIXED TO SAY (\$72,200) SO ALL FIGURES READ THE SAME.

PASSED AS AMENDED

Article 19 - Elizabeth Giorgianni Trust Fund Changes

To see if the town will vote to establish the following guidelines for the Elizabeth Giorgianni Trust Fund. The principal balance of the Elizabeth Giorgianni Trust Fund should remain in the trust fund and be allowed to grow for at least five years before considering any disbursements from the fund. Any increase in principal of the Elizabeth Giorgianni Trust Fund should remain in the trust fund and be allowed to grow for at least five years before considering any disbursements from the fund. When five years have elapsed, the voters may instruct the Trustees of the Trust Fund to begin disbursing a percentage of the annual increase in the balance of the Elizabeth Giorgianni Trust Fund. The amount disbursed each year should be less than the increase earned during the previous calendar year. When five years have elapsed, the voters may instruct the Trustees of the Trust Fund to allow the fund to continue to grow before considering any disbursements from the Elizabeth Giorgianni Trust Fund. When five years have elapsed, the voters may decide how to expend the disbursement from the Elizabeth Giorgianni Trust Fund. The Board of Selectmen recommends this article.

AMENDED TO CHANGE "SHOULD" TO "SHALLS" CARD VOTE YES 46 NO 34

PASSED AS AMENDED

Article 20 – Expendable Trust Fund Deposits

To see if the town will vote to raise and appropriate the sum of (\$11,000) to deposit in the Expendable Trust Funds as specified.

	Recommended by	
	Select Board	Budget Com.
General Government Buildings	10,000	0
Samuel E. Paul War Memorial	1,000	1,000
Total	11,000	1,000

AMENDED TO REDUCE \$10,000 FROM THE SELECTMEN'S FIGURE TO ZERO MAKING THE TOTAL AMOUNT OF \$1,000 TO MATCH THE BUDGET COMMITTEE'S FIGURE

PASSED AS AMENDED

Article 21 – Support for Public Services

To see if the town will vote to raise and appropriate the sum of (\$6,597) to support public services as specified.

	Recommended by	
	Select Board	Budget Com.
Southwestern Community Services	2,447	2,447
The Community Kitchen	1,500	1,500

Monadnock Region Child Advocacy	500	500
Community Volunteer Transportation	500	500
Monadnock Center for Violence Prot.	1,150	0
<u>CASA</u>	<u>500</u>	<u>0</u>
Total	6,597	4,947

AMENDED TO THE BUDGET COMMITTEE FIGURE OF \$4,947

PASSED AS AMENDED

Article 22 – Keno

Shall we allow the operation of keno games within the town? The Board of Selectmen recommends this article.

PASSED AS PRESENTED BALLOT VOTE YES 58 NO 28 UNDECIDED 1

Article 23 – Schedule of Fees Building Permits

To see if the town will authorize the Select Board to establish a schedule of fees for building permits, inspections, and certificates of occupancy. The Board of Selectmen recommends this article.

PASSED AS PRESENTED

Article 24 – Building Permit Revolving Account

Shall we adopt the provisions of RSA 31:95-c to restrict 100% of revenues from building permits and demolition permits to expenditures for the purpose of building inspections? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Building Permit Special Revenue Fund, separate from the general fund. Any surplus in said fund shall accumulate from year to year and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. The Board of Selectmen recommends this appropriation.

FAILED

Article 25 – Building Inspector

To see if the town will authorize the Select Board to contract the services of a building inspector. The Board of Selectmen recommends this article.

FAILED

Article 26 – Gay-Kimball Library Lighting

To see if the town will vote to raise and appropriate the sum of \$6,000 to install energy-saving LED lighting in the ground floor of the Gay-Kimball Library. The Board of Selectmen and Budget Committee recommend this appropriation.

AMENDED TO SAY AND TO AUTHORIZE THE WITHDRAWAL OF \$6,000 FROM THE TOWN BUILDING AND REPAIRS EXPENDABLE TRUST TO OFFSET THIS EXPENSE.

PASSED AS AMENDED

Article 27 – Town Manager / Town Administrator Study

To see if the town will vote to direct the Select Board to establish a Town Manager or Administrator Study Committee for the purpose of exploring the pros and cons of the Town of Troy hiring a full-time Town Manager or Administrator. The Town Manager or Administrator Committee shall consist of no less than five members to be appointed by the Select Board. The committee shall present its findings at a public hearing before the end of the year, and, if deemed appropriate, shall place a warrant article on the 2019 Town Warrant that would create the position, adopt the provisions of RSA 37 if necessary, and appropriate funding for the purposes of hiring a Town Manager or Administrator. The Select Board recommends this article.

PASSED AS PRESENTED

Article 28 – Capital Improvements Program

To see if the town will vote to authorize the Planning Board to reestablish a Capital Improvements Program to review, annually, projected capital improvements. At the March 14, 1995 town meeting, voters approved Article 27: To see if the town will vote to authorize the Planning Board to prepare a recommended program annually. The sole purpose of the Capital Improvements Program is to aid the Budget Committee in its consideration of the annual budget. The Select Board recommends this article.

AMENDED TO SAY: TO SEE IF THE TOWN WILL VOTE TO AUTHORIZE THE SELECTBOARD (PERSUANT TO RSA 674:5) TO APPOINT A CAPITAL IMPROVEMENT PROJECTS PROGRAM COMMITTEE TO PREPARE A PROGRAM OF CAPITAL IMPROVEMENT PROJECTS. THE SOLE PURPOSE OF THE CAPITAL IMPROVEMENTS PROGRAM TO AID THE SELECTBOARD AND BUDGET COMMITTEE IN ITS CONSIDERATION OF THE ANNUAL BUDGET.

PASSED AS AMENDED

Article 29 – Highway Department John Deere Loader

To see if the town will vote to raise and appropriate the sum of **(\$115,500)** for the replacement of the 1998 Caterpillar Loader to be replaced with a 2018 John Deere Model 444K Loader and to authorize the withdrawal of \$85,000 from the Highway Department Capital Reserve Fund to offset this expense \$30,500 to be raised by taxation. The Board of Selectmen recommends

this appropriation. The Budget Committee does not recommend this appropriation.

The total cost of the loader is	\$137,500
Trade in of Caterpillar loader	-22,000
Capital Reserve Withdrawal	-85,000
Raised by taxation	\$30,500

PASSED OVER

Article 30 – West Hill Rd & Tolman Rd Paving

To see if the town will vote to raise and appropriate the sum of **(\$289,478)** to reclaim, base and overlay 3.2 miles of West Hill Road and Tolman Road and to authorize the withdrawal of **\$35,000** from the Highways and Streets Capital Reserve Fund, with the remaining **\$254,478** to come from taxation. The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation. The breakdown of the projects is as follows:

Total Cost of Reclamation	\$ 447,870.00
Left over 2017 Block Grant	-54,809.56
SB38 Extra Block Grant 2017	-47,471.58
2018 Block Grant	-56,111.00
Capital Reserve Withdrawal	-35,000.00
Raised from Taxation	\$ 254,477.86

AMENDED TO CHANGE THE FIGURE OF **(\$289,478)** TO **(\$144,522)** AND TO ADD THE WORDS "UP TO" 3.2 MILES TO DO AS MUCH AS WE CAN WITH THE AMOUNT OF MONEY WE HAVE. ALSO CHANGE THE REMAINING **\$254,478** FIGURE TO **\$109,522**.

PASSED AS AMENDED

MEETING ADJOURNED AT 10:32 PM.



Marcy Johnson
Town Clerk

**TOWN OF TROY
BUSINESS HOURS**

OFFICE OF THE SELECTMEN

Monday – Wednesday	9:00 am – 5:00 pm
Thursday	11:00 am – 6:00 pm
Closed Fridays	

OFFICE OF THE TOWN CLERK/TAX COLLECTOR

Monday & Wednesday	8:00 am – 4:30 pm
Tuesday	7:00 am – 4:30 pm
Thursday	12:30 pm – 7:00 pm
CLOSED Friday	

(Monday – Thursday Lunch Hour 12:30 – 1:30)

HIGHWAY DEPARTMENT

Monday – Friday	6:30 am – 2:30 pm
-----------------	-------------------

TRANSFER STATION/RECYCLING CENTER

Friday	12:00 pm – 4:30 pm
Saturday	8:00 am – 4:30 pm

GAY-KIMBALL LIBRARY

Tuesday	10:00 am – 7:00 pm
Wednesday & Thursday	2:00 pm – 7:00 pm
Saturday	10:00 am – 2:00 pm

WATER/SEWER DEPARTMENT

Monday – Thursday	7:00 am – 3:00 pm
Friday	7:00 am – 12:00 pm

MEETING SCHEDULE

Board of Selectmen	1 st & 3 rd Thursday	6:00 pm at Town Hall
Planning Board	1 st & 3 rd Wednesday	7:00 pm at Town Hall
Library Trustees	1 st Wednesday	4:00 pm at Gay-Kimball Library
Water/Sewer Comm.	2 nd Wednesday	5:00 pm at Water-Sewer Building
Zoning Board	as Requested	7:00 pm at Town Hall
Trustees of the Trust Funds	1 st Wednesday	5:00 pm at Town Hall
Budget Committee	Mondays, Oct. – Jan.	6:00 pm at Gay-Kimball Library
Recreation Committee	2 nd & 4 th Wednesday	7:00 pm at Samuel E. Paul Community Center



New Hampshire Sons of the American Revolution Honor Guard performed a *Wreaths in Recognition of Our Veterans* Ceremony, December 1st, 2018 in conjunction with the *Wreaths across America*.

(Pictured left to right: John Glover, Russell Cumbee,
Richard C. Wright, Andrew Akers, Brad Akers and Cooper Akers)