

Town of Troy, NH



**Annual Report
December 31, 2016**

TOWN OF TROY TELEPHONE DIRECTORY

EMERGENCY NUMBER 911

For General Emergencies -Police, Fire, Ambulance

Welfare Emergencies - After Office Hours 211

TOWN OFFICES

Office of the Selectmen 242-7722

Office of the Town Clerk/Tax Collector 242-3845

Fax Transmissions 242-3430

FACILITIES & DEPARTMENTS

Cemetery Trustee..... 313-3466

Cheshire Railroad Depot Commission..... 242-7902

Emergency Management Director..... 381-4309

Fire Station..... 242-7759

Gay-Kimball Library..... 242-7743

Highway Department..... 313-3466

Historical Society..... 242-7743

Kimball Hall..... 242-7743

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..... 242-7722

Zoning Board of Adjustment..... 242-7722

MONADNOCK REGIONAL SCHOOL DISTRICT

SAU93 600 Old Homestead Highway, 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

Board of Selectmen

William T. Matson
Allan B. Bailey
Barbara Guelcher

Town Charter

June 23, 1815

Population

2,145
2010 U.S. Census

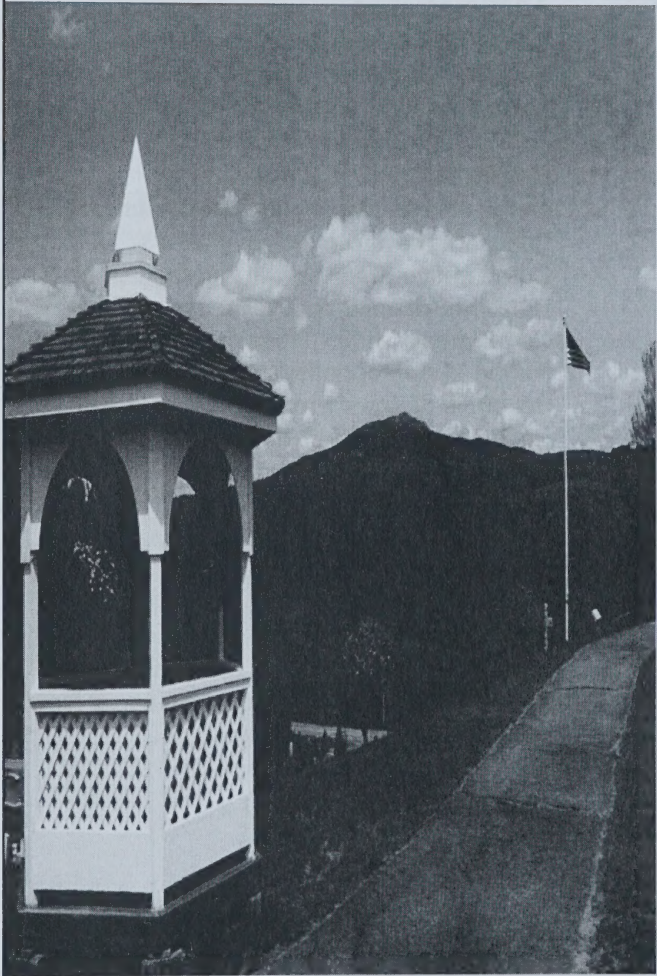
Total Area

17.61 Square Miles
19.2 Miles Class V Town Roads
8.3 Miles State Roads

Cover

Lynn Smith

Photographs Courtesy
of Lynn Smith



2016 Town Report
of the Officials
Staff and Committees
of the Town
For the Calendar Year Ending
December 31, 2016

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In Memoriam

The Town of Troy would like to take this opportunity to express their gratitude for the bequest of \$821,500 by Mrs. Elizabeth Minnie Caron Giorgianni. Her altruistic gift will benefit the community now and for many years in the future. We have been truly blessed.



Elizabeth "Betty" Minnie Caron Giorgianni
November 26, 1925 – April 6, 2016

Betty, born November 26, 1925, was raised in Troy in the house with the outside stone fireplace on the corner of School and Dustin Streets near the old Grange Hall.

Her widowed grandmother, Elizabeth Robinson Wright, moved from England with her children to Troy at the behest of the Fletchers of School Street and other relatives.

Betty's mother, Minnie Elizabeth Caron, worked in the Mill.

Betty's father, Fred Caron, worked as a granite cutter in the Troy Quarry.

Betty attended Troy school and the University of New Hampshire. She was a Physical Education teacher and coach at Beverly High School in Beverly, Massachusetts.

She moved to San Diego and added to her education career Physical Therapy and Special needs work with children.

Betty met and married Joseph Giorgianni, a college auto mechanics teacher from Los Angeles.

After being married in Fitzwilliam in 1961, Betty and Joe made their home in Los Angeles until their retirement. They moved to Reno, NV, in 1998.

They returned often to Troy for visits with family and friends, to play golf, to climb the mountain and to go fishing with my mother. I'd go fishing with them, too. Whenever Betty and Joe came to town, fun times and lots of laughs were bound to happen. Betty always flew commercial airlines to get here while Joe flew his own plane cross country to Keene.

Betty and Joe complimented each other well and were like "two peas in a pod". They were married for 49 years until Joe's death in 2010.

In April at the age of 90, Betty joined her grandmother, mother, father and husband to rest in peace in the Troy Mountain View Cemetery and is, at last, back home.

Like her aunt, Betty's niece, Debbie, is also an advocate for happy, healthy children in her work as a nurse and in her own life as a mother of 2 and grandmother of 4. She was born and raised in Troy before moving with her parents to Florida at a young age. She is pleased that her aunt and the Caron family will be remembered in so many thoughtful ways that will impact and benefit Troy fold for years to come.

We would like to thank and recognize Dayna Lee Drake-Walker and Debra Nanette Caron Paul for the following history of Betty and Joe Giorgianni

Town Officials, Staff and Committees

♣ *Elected Officials* ♣

Board of Selectmen

William T. Matson, Chairman.....	2017
Allan Bailey.....	2018
Barbara Guelcher.....	2019

Treasurer

Janet L. McCullough.....	2019
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Moderator

Richard H. Thackston.....	2018
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Trustees of the Trust Funds

Aaron K. Patt.....	2017
Normand A. Dion, Chairman.....	2019
Michael Walsh.....	2018

Supervisors of the Checklist

Sandra L. Goodwin.....	2022
Carrie J. Mentzer.....	2018
Julaine Rogers.....	2020

Town Clerk/Tax Collector

Marcy Johnson.....	2018
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Planning Board (6 Elected Members)

Jon S. Collins, Chairman.....	2017
Robert Loupa, Vice Chairman.....	2018
Henry Underwood, Secretary.....	2017
Curtis Hopkins.....	2019
William Matson, Select Board Rep.....	2017
Open Slot.....	
Janet L. McCullough, Alternate.....	2018

Town Officials, Staff and Committees

Zoning Board of Adjustment (5 Elected Members)

Jody McDermott, Chairman.....	2017
John Sullivan.....	2017
Adam Dubriskie.....	2019
Todd Carter.....	2017
Jon Collins.....	2018

Budget Committee (5 Elected Members)

Robert Stearns, Chairman.....	2017
Curtis Hopkins.....	2017
Rebecca Hackler.....	2017
Adam Hopkins.....	2017
Lisa Marie Stearns.....	2019
Allan B. Bailey, Select Board Rep.....	

Cemetery Board of Trustees

James E. Dicey.....	2017
Ralph E. Heald, Sr., Chairman.....	2019
Kristian A. Lepisto.....	2018

Fire Department Board of Engineers

Mark D. Huntoon, Fire Chief	2017
Todd H. Carter, 1st Deputy	2019
Scott M. Meader, 2nd Deputy	2018

Gay Kimball Library Trustees

Yvonne Peters, Chairman	2017
Charleen Hoefsmit	2019
Allan B. Bailey	2018

Town Officials, Staff and Committees

Water and Sewer Commissioners

Bert W. Lang, Chairman	2020
John C. Callahan, Jr.....	2019
Kristen A. Lepisto.....	2018
Carl Patten, Jr.....	2017
Howard M. Sheats, Jr.....	2021

♣ *Appointed Officials* ♣

Administrative Assistant.....	Alissa Fox
Deputy Treasurer.....	Sherry A. Carter
Deputy Town Clerk/Tax Collector.....	Ralph E. Heald, Sr.
Emergency Management Director.....	Robert J. Hebert
Assistant Emergency Management Director	Neal S. Richardson
Chief of Police.....	David B. Ellis, Jr.
Forest Fire Warden.....	Mark D. Huntoon
Public Works Director.....	James E. Dicey
Solid Waste Management Superintendent.....	Roderick N. Page
Librarian.....	Stephanie Charlefour
Water and Sewer Superintendent.....	Justin W. Frazier

Deputy Fire Wardens

Todd H. Carter	Robert Crowell
Ryan Huntoon	Robert J. Hebert
James E. Dicey	Scott M. Meader

♣ *Committees* ♣

Cheshire Railroad Commission

Stanley Clark, Chairman	Bob Harkens
Kathleen H. Clarke	John W. Satas
Robert A. Hall	David Ellis, Jr.
Sherman Morris	

Conservation Commission

Marianne Salcetti	Sheila Ames
Warren Davis	Melvin Pierce
Julie Reekie	Martin Barry
Darlene Harris	

Town Officials, Staff and Committees

Heritage Commission

Kathleen H. Clarke, Chair
Fenella Levick

Andrea K. Thackston

Historical Society

Gary C. Phelp, President
Kathleen Marrotte, Secretary/Treasurer
Judith W. Hall

Robert A. Hall
Lynn Smith

Recreation Committee

Robert Norton, Recreation Director
Ray Saunders, Secretary
Josiah Huckins, Treasurer
Lexie Hopkins, Student Member

Curtis Hopkins
Staci Huckins
William Stinson

Troy Festivals Committee

Barbara Guelcher
Stanley Clark
Deb Acosta

Jessica Clark
Allan Bailey
David Ellis, Jr.

♣ **Monadnock Regional School District** ♣

Troy MR School Board Members

Lisa A. Steadman..... 2017
Scott Peters..... 2018

Troy MR Budget Committee Members

William T. Matson.....2017
Adam Hopkins..... 2018

♣ **State and Federal Elected Officials** ♣

Governor

Chris Sununu (R)

State Senate District 9

Andy Sanborn (R)

State House of Representatives District 10

Marjorie J. Shepardson (D)

State of New Hampshire Executive Council District 5

David K. Wheeler (R)

2nd Congressional District

United States Senators from New Hampshire

Jeanne Shaheen (D)

Margaret Hassan (D)

United States House of Representatives

New Hampshire 1st District

Carol Shea-Porter (D)

New Hampshire 2nd District

Ann McLane Kuster (D)

Board of Selectmen

The big story this year is how all our Department heads and committees stepped up and met the challenges.

First to be thanked is the Town Clerk Marcy Johnson. She, along with Ralph Heald, Sandy Goodwin, our Moderator Dick Thackston and the many volunteers on the election team handled 4 elections with precision and professionalism. As Tax Collector, she and our Treasurer Janet McCullough made sure our revenues were accounted for and once again made sure we did not have to take out a tax anticipation note for this year.

Our Highway Department again came in under budget and accomplished quite a bit of projects. Jim Dicey wears many hats and his ability to juggle all the tasks and planning is amazing. His dedication to the town has allowed us to accomplish many improvements to the Samuel E. Paul Community Center. The dredging of the Sand Dam Pond is one example of his ability to take a project from planning to completion. His relationship with our benefactor Peter Paul, and Mr. Paul's confidence in Jim continues to allow improvements to our community through his generous gifts.

Stephanie Charlefour has made her mark on the Gay Kimball library. She along with Alissa Fox, and David Ellis, Jr. rose to the Selectmen's challenge of gathering resources in town to combat the spread of Opioid abuse sweeping this State and the 3 of them helped organized the very successful Keene Hates Heroin rally and sponsored AA groups in the community. Her pursuit of Grants for the library continues to add needed resources for our young learners. Our library continues to expand its place in the community as an asset for old and young.

Our Fire and Ambulance are now combined under Troy Fire and Rescue. We were only able to make such a smooth transition because of the professionalism of Chief Huntoon, and his Deputy Chiefs Todd Carter and Scott Meader. They made sure that the assets that were turned over were inventoried, inspected, repaired and put back into service in a better shape than before. Endless hours of unanticipated work were taken on by the Fire and Ambulance crew and the result is better coverage and response for all. Their ability to pull together both crews and their willingness to work toward a better system has built a much stronger department. When tragedy strikes, we put our lives into the hands of our Volunteer firefighters and EMT's. We owe them the ability to respond to disasters with safe, well maintained, clean, modern gear and equipment. We must value their lives and efforts as much as we value our own. A special thanks to Deputy Chief Meader for his 4 years of work on obtaining through a grant our new cascade station for the breathing apparatus. This is a huge upgrade to our department.

Our Police Department continues to excel in community policing. They are involved in every aspect of our community, serve on local committees and nonprofits and are an active and positive presence in our schools. Along with the good, they are very active and effective addressing the bad. I get many compliments from selectmen in other towns on how our department interacts with and often provides leadership for the others. Our Police are the first

responders to fires, ambulance calls, accidents, mental health emergencies, births and deaths. Chief Ellis and Corpal Weeks make sure that our department is well trained, practiced and proficient in these areas.

One cannot talk about Troy without mentioning Chief Ellis. His continued dedication to this town and its residents is awesome, inspiring and hard to keep up with. He is involved in everything from the Festival's committee to being the spark which started My Neighbors House. He has hosted community dinners for Thanksgiving and Christmas, sat in the Dunk Tank, and cooked eggs for the fire department breakfast. Chief Ellis's leadership, mentoring and compassion is greatly respected and appreciated by both the Town and Board of Selectmen.

Our Land use committees were active with hearings on Dollar General and Dr. Cooks new clinic. They also took on the changes to accessory apartments and you will see warrant articles addressing those changes.

The Recreation Committee has done an outstanding job in offering programs and activities at the Community Center. Bob Norton has an active committee and has been real successful in getting the word out on activities. Their summer program was extremely popular and this summer's hopes to improve on that success. Young or old, the recreation committee is open to ideas and volunteers who want to make them work.

The Historical Society has made big steps in planning for their future, improving Kimball Hall and fundraising. Their efforts have made Kimball Hall much more energy efficient and reclaimed much wasted space. These improvements will help them move closer to their goals and our support will ensure their success.

Our Conservation Commission has decided, fresh off their Pipeline victory, to work on converting the old Beupre property into an educational Pollinator park. Their hopes is to be able to tie their efforts into something useful that can be used to educate our young and stimulate their interest in Science and Nature. They are an ambitious group and a good one to join.

The Depot committee is active and working on necessary maintenance and improvements. They are actively seeking grants and once the weather breaks expect a lot of activity from them.

The Festival committee provided fun times over the summer and gave us a reason to come together and celebrate as a community. We have a lot to be proud of, a lot in common and a lot to work towards. Attracting tourist traffic also benefits our local business. We need to continue to encourage both traditional and home based business and forums to show their wares. The Festivals committee has proven they can throw a good party and show off Troy at its best.

The Troy Water Department continues to deliver and remains well managed. Justin is another example of one of our Department Heads putting extra time and effort into our community by his service with the Fire and Rescue squad.

And a thanks to the Cemetery and Library Trustees, along with our Trustees of the Trust funds whose work is essential but often go unnoticed.

Finally, the Selectmen would like to thank and acknowledge the work of Alissa Fox. She has taken on every task asked of her, initiated many improvements, and saved the town thousands of dollars. Her hard work and dedication has helped move us forward and improve Town operations. As Chairman on behalf of the entire Board, our sincere thanks and we are proud of what you have accomplished.

Respectfully submitted
William T. Matson
Chairman



TOWN TREASURER

The Town of Troy is in **fairly** good financial condition. The town ended 2016 with approximately an 8% surplus retention. We still have three long-term debts. Landfill Closure until 2021. Sewer Upgrade until 2027 and Water Upgrade until 2029.

We receive 30% back on the Sewer Upgrade Bond and 30% is applied against the Water Upgrade Bond.. We get back 20% on the Landfill bond, and the Troy Water/Sewer refunds the Bond portion of their billing in the amount of \$20,499 each year to the Town of Troy.

We had two lease/purchases for the Police Dept and one for the Highway Dept. which were paid in full by the Elizabeth Giorgianni Bequest.

The town funded Capital Reserve Funds this year for the Fire, Highway, Highway & Streets, Police Dept. and Reassessment. We also funded Expendable Trust Funds for General Government Building, and the Samuel Paul War Memorial. We have a Special Revenue Fund that was established which is funded by the sale of bags, CD dumpster fees and the sale of recyclables. This fund purchases the bags, equipment, doing any renovations and a portion is used against the landfill long-term debt. The Transfer Station does not have a Capital Reserve Fund, so this fund has to be maintained with enough money to cover any expenses that might arrive.

The town did not have to borrow a TAN note this year in lieu of receiving taxes.

The Mondnock Regional School District portion of the tax rate increased this year by 17%.

The Cheshire County net appropriation came in at 9.3% increase over 2015.

We still had a 14.4% increase in the town portion of the tax rate because of the increases in the budgets and the re-surfacing of the Richmond Road and using \$100,000 from surplus against the rate.

Respectfully Submitted
Janet L. McCullough, Treasurer



Budget of the Town of Troy
Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: _____

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

BUDGET COMMITTEE CERTIFICATION

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

Budget Committee Members	
Printed Name	Signature
ALAN BAILEY	<i>Alan Bailey</i>
ADAM HOPKINS	<i>Adam Hopkins</i>
Lisa Stearns	<i>Lisa Stearns</i>
Robert Stearns	<i>Robert Stearns</i>
Rebecca Hackler	<i>Rebecca Hackler</i>
Curtis C. Hopkins	<i>Curt C. Hopkins</i>

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

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuring FY (Recommended)	Selectmen's Appropriations Ensuring FY (Not Recommended)	Budget Committee's Appropriations Ensuring FY (Recommended)	Budget Committee's Appropriations Ensuring FY (Not Recommended)
General Government								
0000 0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	03	\$242,338	\$233,452	\$237,854	\$0	\$237,854	\$0
4140-4149	Election, Registration, and Vital Statistics	03	\$1,511	\$1,773	\$511	\$0	\$511	\$0
4150-4151	Financial Administration	03	\$10,075	\$10,067	\$10,075	\$0	\$10,075	\$0
4152	Revaluation of Property		\$0	\$0	\$0	\$0	\$0	\$0
4153	Legal Expense	03	\$25,000	\$7,673	\$25,000	\$0	\$25,000	\$0
4155-4159	Personnel Administration	03	\$500	\$500	\$500	\$0	\$500	\$0
4191-4193	Planning and Zoning	03	\$5,692	\$2,768	\$7,350	\$0	\$7,350	\$0
4194	General Government Buildings	03	\$40,134	\$36,654	\$54,706	\$0	\$54,706	\$0
4195	Cemeteries		\$28,306	\$26,716	\$0	\$0	\$0	\$0
4196	Insurance		\$0	\$0	\$0	\$0	\$0	\$0
4197	Advertising and Regional Association	03	\$2,367	\$2,355	\$2,348	\$0	\$2,348	\$0
4199	Other General Government		\$0	\$0	\$0	\$0	\$0	\$0
Public Safety								
4210-4214	Police	03	\$346,887	\$371,033	\$355,896	\$0	\$355,896	\$0
4215-4219	Ambulance	03	\$4,563	\$1,952	\$18,900	\$0	\$18,900	\$0
4220-4229	Fire	03	\$85,529	\$92,255	\$85,449	\$0	\$85,449	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0	\$0	\$0
4290-4298	Emergency Management	03	\$4,571	\$1,959	\$4,571	\$0	\$4,571	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0	\$0	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	03	\$263,581	\$290,685	\$255,055	\$0	\$255,055	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	03	\$18,000	\$17,855	\$16,000	\$0	\$16,000	\$0
4319	Other		\$53,569	\$0	\$0	\$0	\$0	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensluing FY (Recommended)	Selectmen's Appropriations Ensluing FY (Not Recommended)	Budget Committees' Appropriations Ensluing FY (Recommended)	Budget Committees' Appropriations Ensluing FY (Not Recommended)
Sanitation								
4321	Administration	03	\$133,682	\$133,648	\$142,953	\$0	\$142,953	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other		\$0	\$0	\$0	\$0	\$0	\$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	16	\$405,108	\$394,217	\$405,108	\$0	\$405,108	\$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
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	03	\$2,168	\$1,475	\$2,168	\$0	\$2,168	\$0
4415-4419	Health Agencies, Hospitals, and Other	03	\$6,500	\$6,475	\$6,586	\$0	\$6,586	\$0
Welfare								
4441-4442	Administration and Direct Assistance	03	\$45,000	\$32,280	\$35,000	\$0	\$35,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$5,870	\$5,870	\$0	\$0	\$0	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	03	\$39,908	\$48,300	\$34,851	\$0	\$34,851	\$0
4550-4559	Library	03	\$94,783	\$94,752	\$102,015	\$0	\$94,146	\$0
4583	Patriotic Purposes	03	\$700	\$305	\$2	\$0	\$2	\$0
4589	Other Culture and Recreation	03	\$3,000	\$2,962	\$5,701	\$0	\$5,701	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	03	\$2,200	\$2,082	\$3	\$0	\$3	\$0
4619	Other Conservation	03	\$0	\$0	\$4,000	\$0	\$2,200	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectments Appropriations Ensuing FY (Recommended)	Selectments Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4631-4632	Redevelopment and Housing		\$0		\$0	\$0	\$0	\$0
4651-4659	Economic Development	03	\$1		\$0	\$1	\$0	\$1
Debt Service								
4711	Long Term Bonds and Notes - Principal	03	\$206,321	\$183,912	\$187,323	\$0	\$187,323	\$0
4721	Long Term Bonds and Notes - Interest	03	\$53,588	\$67,213	\$59,860	\$0	\$59,860	\$0
4723	Tax Anticipation Notes - Interest	03	\$5,000	\$0	\$5,000	\$0	\$5,000	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay								
4901	Land		\$140,000	\$140,000	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$51,887	\$30,147	\$0	\$0	\$0	\$0
4903	Buildings		\$3,800	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0	\$0	\$0
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
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$2,332,139	\$2,241,335	\$2,064,786	\$0	\$2,055,117	\$0

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Recommended)	Selectmen's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4195	Cemeteries	06	\$0	\$0	\$27,691	\$0	\$27,691	\$0
		Purpose: Cemetery Operating Budget						
4312	Highways and Streets	04	\$0	\$0	\$4,809	\$0	\$4,809	\$0
		Purpose: Highway Block Grant						
4323	Solid Waste Collection	09	\$0	\$0	\$4,512	\$0	\$4,512	\$0
		Purpose: Transfer Station Bags						
4902	Machinery, Vehicles, and Equipment	19	\$0	\$0	\$13,332	\$0	\$13,332	\$0
		Purpose: Fire Department Gear Extractor						
4909	Improvements Other than Buildings	08	\$0	\$0	\$38,000	\$0	\$38,000	\$0
		Purpose: Mountain View Cemetery Paving						
4909	Improvements Other than Buildings	10	\$0	\$0	\$50,000	\$0	\$50,000	\$0
		Purpose: Transfer Station Paving						
4915	To Capital Reserve Fund	15	\$0	\$0	\$500	\$0	\$500	\$0
		Purpose: Establish Capital Reserve Fund for Town Common						
4915	To Capital Reserve Fund	18	\$0	\$0	\$1	\$0	\$1	\$0
		Purpose: Gay Kimball Library Capital Reserve Fund						
4915	To Capital Reserve Fund	21	\$0	\$0	\$78,450	\$0	\$78,450	\$0
		Purpose: Troy Ambulance Capital Reserve Fund Deposit						
4915	To Capital Reserve Fund	23	\$0	\$0	\$27,258	\$0	\$27,258	\$0
		Purpose: Capital Reserve Funds from 2016						
4915	To Capital Reserve Fund	24	\$0	\$0	\$65,000	\$0	\$65,000	\$0
		Purpose: Capital Reserve Fund Deposits						
4916	To Expendable Trusts/Fiduciary Funds	07	\$0	\$0	\$1,650	\$0	\$1,650	\$0
		Purpose: Cemetery Maintenance Trust & Perpetual Care Trust						
4916	To Expendable Trusts/Fiduciary Funds	11	\$0	\$0	\$2,612	\$0	\$2,612	\$0
		Purpose: Emergency Management 2016 Unexpended Appropriation						
4916	To Expendable Trusts/Fiduciary Funds	25	\$0	\$0	\$493,696	\$0	\$493,696	\$0
		Purpose: Establish Elizabeth Giovanni Expendable Trust Fund						

4916	To Expendable Trusts/Fiduciary Funds	26	\$0	\$0	\$11,000	\$0	\$10,000	\$0
Purpose: Expendable Trust Fund Deposits			\$0	\$0	\$816,511	\$0	\$707,970	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectments' Appropriations Ensuing FY (Recommended)	Selectments' Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)
4153	Legal Expense	22	\$0	\$0	\$5,775	\$0	\$0	\$0
Purpose: Legal Fees for former members of Troy Ambulance In								
4312	Highways and Streets	05	\$0	\$0	\$250,000	\$0	\$0	\$0
Purpose: West Hill Rd & Tolman Rd Paving								
4445-4449	Vendor Payments and Other	27	\$0	\$0	\$6,767	\$0	\$6,500	\$0
Purpose: Support of Public Services								
4902	Machinery, Vehicles, and Equipment	12	\$0	\$0	\$1,500	\$0	\$1,500	\$0
Purpose: Town Common Tables & Chairs								
4903	Buildings	14	\$0	\$0	\$39,000	\$0	\$0	\$0
Purpose: Kimball Hall Repairs and Renovations								
4903	Buildings	17	\$0	\$0	\$46,000	\$0	\$0	\$0
Purpose: Gay Kimball Library Repairs								
Individual Articles Recommended					\$549,042	\$0	\$8,000	\$0

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Change Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	03	\$24,828	\$15,000	\$15,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3167	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	03	\$29,151	\$25,000	\$25,000
9991	Inventory Penalties		\$915	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	03	\$370	\$400	\$400
3220	Motor Vehicle Permit Fees	03	\$313,105	\$300,000	\$300,000
3230	Building Permits	03	\$340	\$300	\$300
3290	Other Licenses, Permits, and Fees	03	\$4,754	\$5,000	\$5,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	03	\$110,400	\$110,400	\$110,400
3353	Highway Block Grant	04, 05	\$55,599	\$54,809	\$54,809
3354	Water Pollution Grant	03	\$31,959	\$31,173	\$31,173
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	03	\$124	\$124	\$124
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	03	\$42,731	\$38,842	\$38,842
3379	From Other Governments		\$0	\$0	\$0
Charges for Services					
3401-3406	Income from Departments	03	\$4,201	\$4,000	\$4,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property		\$147,257	\$0	\$0
3502	Interest on Investments		\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
3503-3509	Other	03	\$12,378	\$1,100	\$1,100
Interfund Operating Transfers In					
3912	From Special Revenue Funds	09, 10	\$44,512	\$54,512	\$4,512
3913	From Capital Projects Funds	16	\$406,508	\$405,108	\$405,108
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)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	19	\$47,188	\$13,332	\$13,332
3916	From Trust and Fiduciary Funds	06, 08	\$25,640	\$64,076	\$64,076
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	21, 23, 11, 07, 14, 25, 17	\$13,503	\$688,666	\$622,408
9999	Fund Balance to Reduce Taxes		\$100,000	\$0	\$0
Total Estimated Revenues and Credits			\$1,415,463	\$1,811,842	\$1,695,584

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$1,525,280	\$2,064,786	\$2,055,117
Special Warrant Articles Recommended	\$263,797	\$818,511	\$707,970
Individual Warrant Articles Recommended	\$660,252	\$349,042	\$8,000
TOTAL Appropriations Recommended	\$2,449,329	\$3,232,339	\$2,771,087
Less: Amount of Estimated Revenues & Credits	\$1,086,539	\$1,811,842	\$1,695,584
Estimated Amount of Taxes to be Raised	\$1,362,790	\$1,420,497	\$1,075,503

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee			\$2,771,087
Less Exclusions:			
2. Principal: Long-Term Bonds & Notes	4711	\$187,323	\$187,323
3. Interest: Long-Term Bonds & Notes	4721	\$59,860	\$59,860
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>			\$247,183
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)			\$2,523,904
8. 10% of Amount Recommended, Less Exclusions <i>(Line 7 x 10%)</i>			\$252,390

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 <i>(Difference of Lines 9 and 10)</i>			\$0

Mandatory Water & Waste Treatment Facilities (RSA 32:21):

12. Amount Recommended (Prior to Meeting)			\$0
13. Amount Voted (Voted at Meeting)			\$0
14. Amount voted over recommended amount <i>(Difference of Lines 12 and 13)</i>			\$0

15. Bond Override (RSA 32:18-a), Amount Voted

			\$0
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**Maximum Allowable Appropriations Voted At Meeting;
*(Line 1 + Line 8 + Line 11 + Line 15)***

			\$3,023,477
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MS-535 FINANCIAL REPORT OF THE TOWN BUDGET

Enter TOWN/CITY Name here

Troy

Enter Calendar Reporting Year Here

2016

Enter Optional Reporting Year Here

n/a

DOES THE TOWN/CITY ACCOUNT FOR SOME EXPENDITURES AS PROPRIETARY FUNDS OR CAPITAL PROJECT FUNDS?

Yes

State of New Hampshire Department of Revenue Administration
Municipal Services Division
PO Box 487
Concord, NH 03302-0487
Telephone: (603) 230-5090

Return Completed Report by April 1 for Calendar Fiscal Year and by September 1 for Optional Fiscal Year

GOVERNING BODY OF (SELECTMEN)

Date Signed:

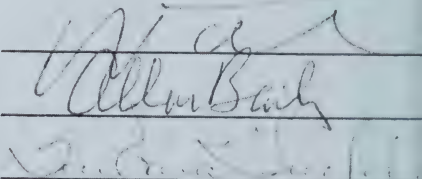
2/13/17

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

William T. Matson

Allan B. Bailey

Barbara Guelcher



PREPARER

Under penalties of perjury, I declare that to the best of my belief, the information contained in this report is true, correct and complete. If prepared by a person other than the town officials, this declaration is based on all information of which the preparer has knowledge

Preparer (Please print or type)
Janet L. McCullough, Treasurer

Signature

Preliminary Report
(603) 242-6254

Email address
janetmccullough01@yahoo.com

FOR DRA USE ONLY

NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
PO BOX 487, CONCORD, NH 03302-0487
(603) 230-5090

**Financial Report of the Budget -Town of Troy
Reporting Year 2016**

1	2	3	4	5
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Page 2		Voted	Other	
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		Appropriations	Authorizations	Actual
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Acct #	EXPENDITURES	Final MS-2	Explain Below	Expenditures
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	GENERAL GOVERNMENT			
--	---------------------------	--	--	--

4130-4139	Executive	242,338		233,452
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4140-4149	Election & Registration	1,511		1,773
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4150-4151	Financial Administration	10,075		10,067
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4152	Property Assessment			
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4153	Legal Expense	25,000		7,673
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4155-4159	Personnel Administration			
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4191=4193	Planning & Zoning	5,692		2,769
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4194	General Government Buildings	40,134		36,653
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4195	Cemeteries	28,306		26,176
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4196	Insurance			
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4197	Regional Associations	2,367		2,355
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4199	Other General Government	500		500
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	PUBLIC SAFETY			
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4210-4214	Police	346,887		353,876
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4215-4219	Ambulance	4,563		1,952
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4220-4229	Fire	85,529		92,255
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4240-4249	Building Inspections			
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4290-4298	Emergency Management	4,571		1,959
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4299	Other(Incl Communications)			
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	AIRPORT/AVIATION CENTER			
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4301-4309	Airport Operations			
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	HIGHWAY & STREETS			
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4311	Administration			
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4312	Highway & Streets	263,581		244,678
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4313	Bridges			
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4316	Street Lighting	18,000		17,855
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4319	Highway Block Grant	53,569	0	46,007
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	SANITATION			
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4321	Administration	113,682		113,648
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4323	Solid Waste Collection			
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4324	Solid Waste Disposal			
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4325	Solid Waste Facility Clean-up			
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4326-4329	Sewage Coll. & Disposal			
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	Page Sub-Totals	1,246,305	0	1,193,648
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	Explanation for "Other Authorizations" (Column 4)			
--	---	--	--	--

	(Examples, Emergency Expenditures, non-lapsing appropriations)			
--	--	--	--	--

Acct #	grants, agents on capital reserve or trust, transfers)			
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1	2	3	4	5
		Voted	Other	
		Appropriations	Authorizations	Actual
Acct. #	EXPENDITURE	Final MS-2	Explain Below	Expenditures
WATER DISTRIBUTION & TREATMENT				
4331	Administration			
4332	Water Service			
4333-4339	Water Treatment, Conserv & Other	405,108		394,217
ELECTRIC				
4351-4352	Administration & Generation			
4353	Purchase Costs			
4354	Electric Equipment Maintenance			
4359	Other Electric Costs			
HEALTH				
4411	Administration			
4414	Pest Control	2,168		1,475
4415-4419	Health Agencies & Hosp & Other	6,500		6,475
WELFARE				
4441-4442	Administration & Direct Assistance	45,000		32,280
4444	Intergovernmental Welfare Payments			
4445-4449	Vendor Payments & Other	5,870		5,870
CULTURE & RECREATION				
4520-4529	Parks & Recreation	39,908		48,300
4550-4559	Library	94,783		94,752
4583	Patriotic Purposes	700		305
4589	Other Culture & Recreation	3,000		2,961
CONSERVATION				
4611-4612	Admin. & Purch of Nat. Resources			
4619	Other Conservations	2,200		2,082
4631-4632	Redevelopment & Housing			
4651-4659	Economic Development	1		0
DEBT SERVICE				
4711	Princ.Long Term Bonds & Notes	183,912		183,912
4721	Interest-Long Term Bonds & Notes	67,213		67,213
4723	Interest-Tax Anticipation Notes	5,000		0
4790-4799	Other Debt Service			
Page Sub-Totals		861,363	0	839,842
Explanantion for "Other Authorization" (Column 4) (Example: Emergency Expenditures, non-lapsing appropriations; grants, agents on capital reserve or trust, transfers)				
Acct				

Financial Report of the Budget - Town of Troy
Reporting Year 2016

1	2	3	4
		Estimated Revenues	Actual
	SOURCE OF REVENUE	Used to Set Tax Rate	Revenues
	TAXES		
3110	Property Taxes	0	3,862,149
3120	Land Use Change Taxes	0	0
3121	Land Use Change Taxes-Conservation Fund		
3180	Resident Taxes		
3185	Yield -Timber Taxes	15,000	24,828
3186	Payment in Lieu of Taxes		
3187	Excavation Tax (.02 cents per cu yd)		
3189	Other Taxes		
3190	Interest & Penalties on Delinquent Taxes	30,000	29,151
	Inventory Penalties	915	915
	LICENSES, PERMITS & FEES		
3210	Business Licenses & Permits	400	370
3220	Motor Vehicle Permit Fees	300,000	313,105
3230	Building Permits	300	340
3290	Other Licenses, Permits & Fees	5,000	4,754
3311-3319	From Federal Government		
	FROM STATE		
3351	Shared Revenues		
3352	Meals & Room Tax Distribution	110,400	110,400
3353	Highway Block Grant	55,599	55,599
3354	Water Pollution Grant	31,959	31,959
3355	Housing & Community Development		
3356	State & Federal Forest Land	124	124
3357	Flood Control Reimbursement		
3359	Other (Including Railroad Tax)	31,489	31,489
3379	From Other Governments		0
	CHARGES FOR SERVICES		
3401-3406	Income from Departments	4,000	4,201
3409	Other Charges	0	0
	MISCELLANEOUS REVENUE		
3501	Sale of Municipal Property	122,500	147,257
3502	Interest on Investments	0	0
3503-3509	Other	9,729	12,378
	INTERFUND OPERATING TRANSFERS IN		
3912	From Special Revenue Funds	44,512	44,512
3913	From Capital Project Funds		
3914	From Enterprise Funds		
	Sewer - Offset	214,007	203,116
	Water - Offset	191,101	191,101
3915	From Capital Reserve Funds	47,258	47,188
3916	From Trust & Fiduciary Funds	26,691	25,640
3917	Transfers from Conservation Fund		
	OTHER FINANCING SOURCES		
3934	Proceeds from Long Term Bond & Notes	0	0
	Less Proprietary Funds, Spec. Rev. Funds or Cap.		
	TOTAL GENERAL FUND REVENUE	1,240,984	5,140,576

MS-535 General Fund Balance Sheet - Town of Troy
Reporting Year 2016

PAGE 6

A. ASSETS		Beginning	
Current Assets	ACCT #	of Year	End of Year
a. Cash and equivalents	1010	1,147,096	1,583,323
b. Investments	1030	0	0
c. Restricted Assets		0	0
d. Taxes receivable	1080	3,947,482	244,114
e. Tax lien receivable	1110	233,696	100,303
f. Accounts receivable	1150	0	
g. Due from other governments	1260	0	
h. Due from other funds	1310	0	
i. Other current assets	1400	0	
j. Tax Deeded property (Subject to resale)	1670	0	2,335
TOTAL ASSETS		5,328,274	1,930,074
B. LIABILITIES AND FUND EQUITY		Beginning	
Current Liabilities		of Year	End of Year
a. Warrants and accounts payable	2020	19,693	7,562
b. Compensated absence payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	996,967	1,311,388
f. Due to other funds	2080		
g. Deferred revenue	2220	21,915	117,812
h. Notes payable - Current	2230	32,589	0
i. Bonds payable-Current	2250	251,125	0
j. Other payables	2270		
TOTAL CURRENT LIABILITIES		1,322,289	1,436,762
C. FUND EQUITY			
a. Nonexpendable Fund Balance	2440	0	0
b. Restricted Fund Balance	2450	0	0
c. Committed Fund Balance	2460	0	0
d. Assigned Fund Balance	2490	0	0
e. Unassigned Fund Balance-EST.	2530	317,743	312,220
TOTAL FUND EQUITY		317,743	312,220
D. TOTAL LIABILITIES AND FUND EQUITY		1,640,032	1,748,982

Note: To be GASB 54 compliant, the fund balance classification have changed. See tab called Fund Balance Explanation.

MS-535	RECONCILIATION		
Page 7	(to assist in balance sheet preparation)		
A. GENERAL FUND BALANCE SHEET RECONCILLATION			
	Total Revenue from Treasurer		5,276,815
	Less: Expenditures from Treasurer		4,019,088
	Increase (Decrease)		1,257,727
	Ending Fund Equity from Balance Sheet		317,743
	Less: Beginning Fund Equity from Balance Sheet		204,240
	Increase (Decrease)Estimate		(113,503)
B. RECONCILLATION OF SCHOOL DISTRICT LIABILITY ACCOUNT #2075			
	1. School District Liability at Beginning of Year		992,967
	2. ADD: School District Assessment for Current Year		2,426,702
	3. TOTAL LIABILITY WITHIN CURRENT YEAR		3,419,669
	4. Subtract: Payments made to School District		2,108,281
	(To balance sheet account #2075)		1,311,388
C. RECONCILLATION OF TAX ANTICIPATION NOTES			
	1. Short-term (TANS) debt at Beginning of Year		0
	2. ADD: New Issues during Current Year		0
	3. SUBTRACT: Issues retired during Current Year		0
	4. Short-term (TANS) debt outstanding at End of Year		0



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

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

ENTITY'S INFORMATION ?

Municipality:

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: 2015	Year: 2014	Year: 2013
Property Taxes	3110		\$179,366.00	(\$37,688)	(\$102,499)
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		
			2015	2014	2013
Property Taxes	3110	\$3,920,257.48			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185	\$27,224.03			
Excavation Tax	3187				
Other Taxes	3189				
-					
Add Line					

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2015	2014	2013
Property Taxes	3110	\$3,577.31		\$37.68	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
- Penalties - other taxes	3190		\$1,428.41		\$102.49
Add Line					
Interest and Penalties on Delinquent Taxes	3190	\$2,438.40	\$10,654.28	\$1,020.00	
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$3,953,497.22	\$191,448.69	\$1,020.00	



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$3,668,496.00	\$105,355.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$74,828.00			
Interest (Include Lien Conversion)	\$2,438.00	\$10,654.00		
Penalties		\$915.00		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$74,443.00	\$1,404.00	
-				
<input type="button" value="Add Line"/>				
Discounts Allowed				
Abatements Made	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$11,326.00	\$81.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
-				
<input type="button" value="Add Line"/>				
Current Levy Deeded	\$7,335.00			



New Hampshire
 Department of
 Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2015	2014	2013
Property Taxes	\$241,718.00	(\$6.00)		(\$102.00)
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$2,396.00			
Excavation Tax				
Other Taxes		\$6.00	\$95.00	\$102.00
Property Tax Credit Balance				
Other Tax or Charges Credit Balance				
Total Credits	\$3,953,497.00	\$191,448.00	\$1,499.00	



Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2015	Year: 2014	Year: 2013
Unredeemed Liens Balance - Beginning of Year			\$75,160.00	\$56,853.00
Liens Executed During Fiscal Year		\$81,286.00		
Interest & Costs Collected (After Lien Execution)		\$772.00	\$6,469.00	\$13,157.00
<input type="text"/>				
<input type="button" value="Add Line"/>				
Total Debits		\$82,058.00	\$81,629.00	\$70,010.00

Summary of Credits

	Last Year's Levy	Prior Levies		
		2015	2014	2013
Redemptions		\$19,503.00	\$25,901.00	\$43,070.00
<input type="text"/>				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$772.00	\$6,648.00	\$13,477.00
<input type="text"/>				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens		\$1,447.00	\$1,537.00	\$2,986.00
Liens Deeded to Municipality		\$5,199.00	\$5,713.00	\$7,140.00
Unredeemed Liens Balance - End of Year #1110		\$55,137.00	\$41,830.00	\$3,336.00
Total Credits		\$82,058.00	\$81,629.00	\$70,009.00



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 <i>Marcy</i>	Preparer's Last Name <i>Johnson</i>	Date <i>2-23-17</i>
---------------------------------------	--	------------------------

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Marcy Johnson

Preparer's Signature and Title

TROY TREASURER'S REPORT
Fiscal Year Ending December 31, 2016

TAX COLLECTOR	2016	2015	2014	2013	2012 PREV	TOTAL
Property Tax-June	1,659,184	35,475	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	1,694,659
Property Tax-December	2,009,271	69,879	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	2,079,150
Inventory Penalties	Repealed	915	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	915
Interest	8,024	0	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	8,024
Tax Liens Redeemed	xxxxxxxxxx	19,368	25,901	42,478	593	88,340
Tax Lien Interest	xxxxxxxxxx	772	6,469	12,686	471	20,397
Tax Lien Cost	xxxxxxxxxx	0	179	263	57	499
Add'l Tax Sale Costs	xxxxxxxxxx	95				95
Tax Lien Notices	xxxxxxxxxx	135				135
Yield Tax	24,828	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	xxxxxxxxxx	24,828
Yield Tax Interest	0	0	0	0	0	0
TOTAL	3,701,307	126,639	32,549	55,427	1,121	3,917,045
2015 TAX LIEN						
TAX COLLECTOR	Property Tax	Inventory	Interest	Computed	TOTAL	
	1st & 2nd Issue	Penalties		Cost	LIEN	
TAX LIEN TOTALS	73,936	507	5,068	1,404	80,915	

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016

TAX COLLECTOR REPORT \$ 3,917,045

TOWN CLERK

Motor Vehicles Permits	313,105	
Building Permits	340	
Liens	370	
Election Filing Fees	0	
Vital Statistics/Birth/Death Cert.	740	
Dog Licenses	3,071	
Marriage Licenses	450	
Transfer Station Permits	234	
TOTAL		<u>318,309</u>

STATE OF NEW HAMPSHIRE

Dept. of Transportation-Beaupre Land Acq.	1,487	
Highway Block Grant	55,599	
State & Federal Forest Land Reimb	124	
Rooms/Meals Tax	110,400	
Landfill Bond 20% Reimbursement	13,338	
Sewer Project 30% Forgiveness Grant	31,959	
TOTAL		212,907

DEPARTMENT & LOCAL RECEIPTS

Animal Violations/Fines	250
Bank Fees/Service Charges Recovered	156
Board of Adjustment Fees	88
Check List/Label Print Request	350
Copier Agreement Buyout	772
Court Related Fines Reimbursement	860
Cheshire R/R Donation/Fund Raiser Acct	10,050
Cheshire R/R -Survelance Ins. Repair	1,979
Elizabeth Giorgianni Bequest	457,094
Fire Department Refund	923
Fire Department Special Duty Reimburse	2,463
Forest Fire Suppression Refund	139
Children Xmas Giving Tree	20
Health Insurance Employee Refund	35
Kimball Hall Rental	600
Mill Parking Lot Rent	6,000
Miscellaneous Revenues	1,554

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016

DEPARTMENT & LOCAL RECEIPTS-CONT'D

Planning Board Fees	731	
Planning Board-Brown Engineering Fee	800	
Pipeline Refund (Prepaid Expense in 2015)	8,736	
Police Dept. Insurance Report Request	75	
Police-Parking Violation Fines	10	
Police -Special Duty Receivables	20,930	
Police Restitution	1,274	
Property Redemption Holdings	10,150	
Sale of Tax Deeded Property	147,257	
Sale of Town Equipment	6,523	
Sale of Cemetery Lots	1,650	
S.E. Paul Comm.Ctr-Survelance Ins.-Repairs	5,301	
Town Tent Rental	250	
TS/RC Planet-Aid Boxes	911	
Transfer-Cemetery Trust Fund	3,641	
Transfer-Cemetery Perpetual Care	21,998	
Transfer-Highway Capital Reserve	29,930	
Transfer-Police Capital Reserve	17,258	
Transfer-Trans Sta Special Revenue Fund	44,512	
Wate/Sewer Gas Reimbursement	2,252	
Water/Sewer Bond Reimbursement	20,499	
Welfare Reimbursements	60	
Workers' Comp Insurance Refund	471	
TOTAL		828,555
TOTAL RECEIPTS GENERAL FUND		5,276,815

GENERAL FUND BALANCING

Cash on Hand 1/1/2016	1,147,096	
Receipts	5,276,815	
Total		6,423,911
Less Expenditures		4,840,588
Cash on Hand 12/31/2016		1,583,323

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

TROY AMBULANCE GENERAL FUND

Cash on Hand 1/1/2016	14,607	
Receipts	72,794	
Total		87,402
Less Expenditures		76,593
Cash on Hand 12/31/2016		10,808

TROY AMBULANCE CD'S

1. 6 Month CD-TD Bank

Cash on Hand 5/1/2016	29,136	
Receipts	44	
Total		29,180
Less Expenditures-to Escrow Account-11/18/16		29,180
Cash on Hand 12/31/2016		0

2. 12 Month CD-TD Bank

Cash on Hand 1/1/2016	15,180	
Receipts	15	
Total		15,195
Less-Matures 2/19/2017		0
Cash on Hand 12/31/2016		15,195

3. 91 Day CD-TD Bank

Cash on Hand 5/1/2016	26,108	
Receipts	14	
Total		26,122
Less-Transfer to Escrow Account-9/1/16		26,122
Cash on Hand 12/31/2016		(0)

4. No Catch 12 Month CD-TD Bank

Cash on Hand 5/1/2016	35,549	
Receipts	12	
Total		35,561
Less-Transfer to Troy Ambulance General Fund-7/27/16		35,561
Cash on Hand 12/31/2016		0

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

5. 18 Month CD-SAVINGS BANK OF WALPOLE

Cash on Hand 151/2016	24,559	
Receipts	43	
Total		24,602
Less-Transferred to 2 Year CD		24,602
Cash on Hand 12/31/2016		0

6. 2 Year CD-SAVINGS BANK OF WALPOLE

Cash on Hand 1/1/2016	24,602	
Receipts	62	
Total		24,664
Less-Matures 6/10/2018		0
Cash on Hand 12/31/2016		24,664

TROY AMBULANCE SAVINGS ACCOUNT

Cash on Hand 5/1/2016	17,873	
Receipts	1	
Total		17,874
Less-Transferred to Amb. General Fund-6/28/16		10,000
Less-Transfer to Escrow Account		7,874
Cash on Hand 12/31/2016		(0)

TROY AMBULANCE ESCROW ACCOUNT

Cash on Hand 9/1/2016(91 Day CD)	26,122	
Receipts-9/15/16 (Savings Account)	7,874	
Receipts-11/8/16-6 Month CD)	29,180	
Interest	30	
Total		63,206
Less Expenditures		0
Cash on Hand 12/31/2016		63,206

TROY EMERGENCY MANAGEMENT DEPARTMENT

Cash on Hand 1/1/2016	483	
Receipts	0	
Total		483
Less Expenditures		0
Cash on Hand 12/31/2016		483

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

TROY FESTIVAL FULND

Cash on Hand 1/1/2016	4,632	
Receipts	5,299	
Total	9,931	9,931
Less Expenditures		7,476
Cash on Hand 12/31/2016		2,454

TROY FIRE DEPARTMENT FUND RAISER ACCOUNT

Cash on Hand 1/1/2016	2,058	
Receipts	3,500	
Total	5,559	5,559
Less Expenditures.		2,846
Cash on Hand 12/31/2016		2,712

TROY FIRE DEPARTMENT SAVINGS ACCOUNT

Cash on Hand 1/1/2016	700.81	
Receipts	0.35	
Total	701	701
Less Expenditures.		0
Cash on Hand 12/31/2016		701

TROY HERITAGE COMMISSION

Cash on Hand 1/1/2016	2,806	
Receipts	0	
Total	2,806	2,806
Less Expenditures		48
Cash on Hand 12/31/2016		2,758

TROY HISTORICAL SOCIETY

Cash on Hand 3/28/16	500	
Receipts	12,866	
Total	13,366	13,366
Less Expenditures		7,527
Cash on Hand 12/31/2016		5,839

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

SAMUEL E. PAUL SANDDAM PROJECT

Cash on Hand 1/1/2016	0	
Receipts	51,396	
Total	51,396	51,396
Less Expenditures		51,375
Cash on Hand 12/31/2016		21

TROY RECREATION REVOLVING FUND

Cash on Hand 1/1/2016	3,083	
Receipts-Rental of Community Center	3,125	
Receipts-Bike Park	993	
Receipts-Fund Raiser & Roller Skating	1,470	
Summer Camp Fees, Interest-Donations	7,077	
Total	15,748	15,748
Less-Expense -Children Activities		4,652
Less-Expense -Bike Park		0
Less-Fund Raiser & Roller Skating		2,906
Less-Misc Adult & Building Repair		2,462
Cash on Hand 12/31/2016		5,728

TROY SKATE PARK FUND

Cash on Hand 1/1/2016	893	
Receipts	0	
Total	893	893
Less: Transfer to Recreation Revolving Fund-Bike Park		893
Cash on Hand 12/31/2016		0

TROY POLICE SPECIAL REVENUE FUND

Cash on Hand 1/1/2016		
Community Safety	(10)	
Receipts	1,059	
Drug Forfeiture Rev	251	
Receipts	0	
Pistol Permits	527	
Receipts	790	
Eliz. Giorgianni Bequest	10,000	
Miscellaneous Revenue	(147)	
Receipts	9,075	
	9,075	

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

TROY POLICE SPECIAL REVENUE FUND-CONT'D

Total	21,544
Less Community Safety	625
Less Drug Forfeiture Expenditures	0
Less Pistol Permit Expenditures	9,545
Less Miscellaneous Revenue	8,104
Cash on Hand 12/31/2016	3,270

TROY TRANSFER STATION-SPECIAL REVENUE FUND

Cash on Hand 1/1/2016	91,457
Receipts/Sale of Bags	18,573
Receipts/CD White Goods	12,416
Receipts/Sale of Recyclables	9,087
Interest	134
Total	131,666
Less Expenditures	44,512
Cash on Hand 12/31/2016	87,154

ELIZABETH GIORGIANNI BEQUEST CD

Cash on Hand 10/14/16	410,500
Interest Earned	290
Total-Matured & Invested in 90 Day CD-12/13/16	410,790
at: Savings Bank of Walpole	
Interest Earned	107
Cash -on-Hand 12/31/16	410,897

DEFERRED REVENUE

2220-ACCOUNTS BALANCES

Peter Paul Headlands Foundation	152
Cheshire R/R Depot Fund	10,696
Brown Engineering-Planning Board	800
Demers 2012 Escrow Account-Planning Board	800
Town Hall ChairLift Project Donations	8,970
Kimball Hall Insurance Repairs	345
Kimball Hall Rental Fund	950
Elizabeth Giorgianni Bequest Balance	73,281

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

DEFERRED REVENUE-CONT'D

2008-2014 Audit Balance	10,000	
S.E. Paul Survelance Insurance Balance	1,105	
Property Redemptions Holding Balance	<u>10,650</u>	
		117,748

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2016
ACCOUNTS UNDER WATER/SEWER FEDERAL ID

WATER/SEWER GENERAL FUND ACCOUNT

Cash on Hand 1/1/2016	45,036	
Receipts	<u>406,508</u>	
Total		451,545
Less Departmental Expenses		<u>394,217</u>
Cash on Hand 12/31/2016		57,328

TROY SEWER PROJECT

Cash on Hand 1/1/2016	66,540	
Receipts	0	
Interest Earned	<u>99</u>	
Total		66,639
Less Expenditures		<u>395</u>
Cash on Hand 12/31/2016		66,244

TROY WATER PROJECT

Cash on Hand 1/1/2016	46,787	
Receipts	19,837	
Interest Earned	<u>82</u>	
Total		66,707
Less Expenditures		<u>10,414</u>
Cash on Hand 12/31/2016		56,294

TOTAL WATER/SEWER	179,865
<i>Janet L. McCullough, Treasurer</i>	

Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
General Government			
0000-0000	Collective Bargaining		\$0
4130-4139	Executive	03	\$242,338
4140-4149	Election, Registration, and Vital Statistics	03	\$1,511
4150-4151	Financial Administration	03	\$10,075
4152	Revaluation of Property		\$0
4153	Legal Expense	03	\$25,000
4155-4159	Personnel Administration	03	\$500
4191-4193	Planning and Zoning	03	\$5,692
4194	General Government Buildings	03	\$40,134
4195	Cemeteries	06	\$28,306
4196	Insurance		\$0
4197	Advertising and Regional Association	03	\$2,367
4199	Other General Government		\$0
Public Safety			
4210-4214	Police	03	\$346,887
4215-4219	Ambulance	03	\$4,563
4220-4229	Fire	03	\$85,529
4240-4249	Building Inspection		\$0
4290-4298	Emergency Management	03	\$4,571
4299	Other (Including Communications)		\$0
Airport/Aviation Center			
4301-4309	Airport Operations		\$0
Highways and Streets			
4311	Administration		\$0
4312	Highways and Streets	03	\$263,581
4313	Bridges		\$0
4316	Street Lighting	03	\$18,000
4319	Other	05	\$53,569
Sanitation			
4321	Administration	03	\$133,682
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal		\$0
4325	Solid Waste Cleanup		\$0
4326-4329	Sewage Collection, Disposal and Other		\$0
Water Distribution and Treatment			
4331	Administration		\$0
4332	Water Services		\$0
4335-4339	Water Treatment, Conservation and Other	19	\$405,108
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations As Voted
Health			
4411	Administration		\$0
4414	Pest Control	03	\$2,168
4415-4419	Health Agencies, Hospitals, and Other	03	\$6,500
Welfare			
4441-4442	Administration and Direct Assistance	03	\$45,000
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other	22	\$5,870
Culture and Recreation			
4520-4529	Parks and Recreation	03	\$39,908
4550-4559	Library	03	\$94,783
4583	Patriotic Purposes	03	\$700
4589	Other Culture and Recreation	03	\$3,000
Conservation and Development			
4611-4612	Administration and Purchasing of Natural Resources	03	\$2,200
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development	03	\$1
Debt Service			
4711	Long Term Bonds and Notes - Principal	03,04,16	\$206,321
4721	Long Term Bonds and Notes - Interest	03	\$53,588
4723	Tax Anticipation Notes - Interest	03	\$5,000
4790-4799	Other Debt Service		\$0
Capital Outlay			
4901	Land	13	\$140,000
4902	Machinery, Vehicles, and Equipment	08,09,10,11,15	\$51,887
4903	Buildings	18	\$3,800
4909	Improvements Other than Buildings		\$0
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
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water		\$0
4915	To Capital Reserve Fund	12,20	\$85,525
4916	To Expendable Trusts/Fiduciary Funds	07,17,21	\$13,978
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Agency Funds		\$0
Total Voted Appropriations			\$2,431,642

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 2016

Purpose of Appropriation	Appropriation	Receipts & Reimb	Total Available	Expenditures	Unexpended Balance	Overdrafts Balance
Selectmen's Office	137,221	300,604	137,221	136,858	363	
Town Clerk/Tax Collector	105,117	319,446	105,117	96,594	8,523	
Election & Registration	1,511	350	1,511	1,773	0	(262)
Auditors	10,075	0	10,075	10,067	8	
Judicial and Legal	25,000	0	25,000	7,673	17,327	
Historical Society	500	0	500	500	0	
Planning Board	5,252	731	5,252	2,768	2,484	
Zoning Board of Adjustment	440	88	440	1	439	
Kimball Hall	6,886	0	6,886	6,417	469	
Town Hall	20,650	0	20,650	20,120	530	
Cemetery Department	28,306	25,640	28,306	26,716	1,590	
Cheshire R/R Depot Bldg.	3,730	0	3,730	3,871	0	(141)
Regional Associations	2,367	0	2,367	2,355	12	
Support for Public Services	5,870	0	5,870	5,870	0	
Police Department	328,736	2,469	328,736	332,946	0	(4,210)
Police Revenue Offset	18,151	20,930	18,151	38,086	0	(19,935)
Ambulance	4,563	0	4,563	1,952	2,611	
Emergency Services Bldg	8,868	0	8,868	6,245	2,623	
Fire Department	82,903	3,386	82,903	91,110	0	(8,207)
Forest Fire Suppression	2,626	139	2,626	1,145	1,481	
Emergency Management	4,571	0	4,571	1,959	2,612	
Highway Department	263,581	0	263,581	244,678	18,903	
Street Lighting	18,000	0	18,000	17,855	145	
Highway Block Grant	53,569	55,599	53,569	46,007	7,562	

Transfer Sta/Recycling Ctr.	133,682	58,995	133,682	133,648	34
Animal Control	2,168	250	2,168	1,475	693
Health Administration	6,500	0	6,500	6,475	25
Welfare Direct Assistance	45,000	60	45,000	32,280	12,720
Town Common	3,850	0	3,850	4,615	0 (765)
War Memorial Rec. Program	36,058	0	36,058	43,685	0 (7,627)
Library	94,783	0	94,783	94,752	31
Patriotic Purposes	700	0	700	305	395
Troy Festival	3,000	0	3,000	2,962	38
Conservation Commission	2,200	0	2,200	2,082	118
Industrial Dev Authority	1	0	1	0	1
Principal/Interest on Bonds	251,125	0	251,125	251,125	0
INT.-Tax Anticipation Note	5,000	0	5,000	0	5,000
Capital Reserves	85,525	47,188	85,525	85,525	0
Capital Outlay	204,470	0	204,470	170,147	34,323
Expendable Trust Funds	13,978	0	13,978	13,978	0
Water/Sewer Operations	405,108	405,108	405,108	394,217	10,891
Total	2,431,641	1,240,984	2,431,641	2,340,838	131,950 (41,148)
Overlay-Other General Gov't	10,000		10,000	4,951	5,049

Net Unexpended Balance of Appropriations..... 90,803

Difference Between Unexpended and Overdrafts 90,803

Janet L. McCullough, Treasurer

REPORT OF COMMON TRUST FUND INVESTMENTS OF TOWN OF TROY, DECEMBER 31, 2016

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	Gained/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
	Cemetery, Perpetual Care														
	Mountain View Cemetery	Perpetual Care	Scott Trade	715,987.31	400.00	(8,911.36)	0.00	707,475.95	443,960.54	36,235.90	(31,640.95)	448,145.69	1,502,939.72	1,502,939.72	1,665,113.07
	Village Cemetery	Perpetual Care	Scott Trade	48,728.87	400.00	(6,666.41)	0.00	48,122.38	29,173.99	2,506.31	(2,153.42)	29,526.88	77,689.26	98,805.74	193,729.53
	Total Perpetual Care			764,716.18	400.00	(9,517.85)	0.00	755,598.33	472,134.53	39,332.21	(33,794.17)	477,672.57	77,689.26	1,601,545.46	1,734,992.29
	Gay Kimball Library														
01/01/23	Elizabeth Repes Fund	General Maintenance	Scott Trade	5,863.42	0.00	(137.92)	0.00	5,725.60	1,462.79	448.14	(139.10)	1,571.83	7,297.43	6,645.03	5,391.83
12/19/52	Elizabeth Repes Fund	Maintenance	Scott Trade	11,451.17	0.00	(2,609.15)	0.00	11,182.02	2,846.80	975.26	(662.25)	3,069.75	14,251.77	12,977.67	14,436.14
04/01/33	Elizabeth Repes Fund	General	Scott Trade	10,901.51	0.00	(2,571.89)	0.00	9,849.62	2,175.36	9,212.65	(5,830.05)	12,504.96	12,502.98	114,564.65	127,317.35
03/13/41	Troy Library Fund	General	Scott Trade	8,807.16	0.00	(297.91)	0.00	8,609.15	2,197.18	6,741.2	(5,801.24)	3,260.96	10,961.11	9,981.20	11,192.98
12/31/90	House, Whales Land	Books	Scott Trade	14,823.20	0.00	(148.45)	0.00	14,475.77	3,698.30	1,133.69	(985.33)	3,979.77	18,449.74	16,809.38	18,888.58
06/01/52	Shore House Fund	Maintenance	Scott Trade	4,333.25	0.00	(101.85)	0.00	4,231.40	1,081.03	331.19	(250.00)	1,161.62	5,393.02	4,910.80	5,392.71
01/23/97	Beath MacIntyre Plant Fund	Books	Scott Trade	157,769.29	0.00	(2,721.33)	0.00	11,308.43	2,888.35	12,658.16	(6,669.47)	13,120.08	14,409.08	14,815.33	148,894.63
	Total Library Funds			922,485.47	400.00	(13,226.13)	0.00	909,659.34	511,494.34	51,390.37	(42,818.41)	519,966.29	274,003.99	1,780,546.17	1,973,887.40
	Capital Reserve														
03/17/79	Reassessment Reserve		PDIP	23,542.49	0.00	0.00	0.00	23,542.49	6,875.15	16,190.84	0.00	17,065.19	40,607.68	30,417.64	40,607.68
03/04/75	Highways Dept		PDIP	14,512.29	0.00	(10,000.00)	0.00	16,732.72	16,732.72	45,760.33	0.00	62,493.05	67,006.24	31,246.01	67,006.24
03/05/74	Ice Dept		PDIP	12,573.40	0.00	0.00	0.00	(2,753.40)	17,447.70	96,233.86	0.00	62,481.20	14,694.20	64,927.80	64,927.80
03/08/77	Police Dept		PDIP	1,436.28	0.00	0.00	0.00	13,712.29	13,712.29	15,084.88	0.00	28,796.29	12,974.57	15,148.57	12,974.57
03/08/84	Lighting Vehicles & Equip		PDIP	0.00	0.00	0.00	0.00	61.75	61.75	0.00	0.00	61.75	61.75	61.75	61.75
12/01/90	Substance Fund		PDIP	2,797.38	0.00	0.00	0.00	2,797.38	21.60	14.21	0.00	35.84	2,743.22	2,728.98	2,743.22
11/29/08	Conservation Commission		PDIP	15,740.00	0.00	0.00	0.00	15,740.00	70.58	82.48	0.00	153.06	15,893.06	15,810.58	15,893.06
11/29/09	Highways & Street Cr		PDIP	25,000.00	0.00	(19,300.00)	0.00	16,143	161.43	26,134.94	0.00	20,296.37	25,396.37	25,161.43	25,166.37
	Sub Total Cap Res			80,186.04	0.00	(47,188.00)	0.00	32,998.04	55,083.22	141,099.53	0.00	196,582.75	229,580.79	135,269.26	229,580.79
	Expendable Trusts														
03/10/93	Town Bldgs & Repairs		PDIP	16,816.91	0.00	0.00	0.00	16,816.91	21,163.01	20,260.86	0.00	41,423.87	58,240.78	37,979.92	58,240.78
03/10/97	Industrial Development		PDIP	123.76	0.00	0.00	0.00	123.76	0.09	0.65	0.00	0.74	124.50	124.50	124.50
03/14/89	Youth Cr. Committee		PDIP	116,968.61	0.00	0.00	0.00	116,968.61	16,668.61	0.00	0.00	16,668.61	0.00	0.00	0.00
03/12/86	SP War Memorial Trust		PDIP	23,484.17	0.00	0.00	0.00	14,221.17	2,303.00	0.00	0.00	16,424.39	39,908.56	39,908.56	39,908.56
05/08/66	Comerys Maintenance Exp		PDIP	35,584.47	0.00	0.00	0.00	6,902.24	4,213.86	0.00	0.00	7,324.10	42,999.57	42,999.57	42,999.57
9/12/86	Gay Kimball Spgs Exp		PDIP	1396.38	0.00	0.00	0.00	1396.38	410.71	0.00	0.00	410.81	14.43	14.43	14.43
1/07/2008	Investments Management		PDIP	6,662.02	0.00	0.00	0.00	6,662.02	35.78	4,421.87	0.00	4,487.65	11,119.67	6,667.80	11,119.67
1/07/2003	Wagner & Seaver Trust		PDIP	116,361.26	0.00	0.00	0.00	116,361.26	17,812.10	699.96	0.00	18,512.06	134,873.32	134,873.32	134,873.32
1/1/2011	Comerys Exp		PDIP	1,000.00	0.00	0.00	0.00	1,000.00	0.67	5.22	0.00	5.89	1,006.67	1,006.67	1,006.67
12/26/2014	Troy Anniversary Exp		PDIP	183,568.60	0.00	0.00	0.00	183,568.60	76,615.13	28,014.82	0.00	104,629.95	288,197.25	260,183.73	260,183.73
	Sub Total Expendable Trust			263,754.64	0.00	(47,188.00)	0.00	216,566.64	131,698.35	160,413.05	0.00	301,217.40	517,778.04	395,452.99	517,778.04
	Total All Cap. Reserve Funds			1,186,230.11	400.00	(13,226.13)	0.00	1,163,026.98	643,192.69	220,903.42	(42,918.41)	821,177.69	791,782.03	2,175,999.16	2,491,665.34
	GRAND TOTAL ALL FUNDS			1,186,230.11	400.00	(13,226.13)	0.00	1,163,026.98	643,192.69	220,903.42	(42,918.41)	821,177.69	791,782.03	2,175,999.16	2,491,665.34




Tax Rate Breakdown Troy

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,121,552	\$107,908,455	\$10.40
County	\$381,886	\$107,908,455	\$3.54
Local Education	\$2,206,041	\$107,908,455	\$20.44
State Education	\$219,456	\$97,786,555	\$2.24
Total	\$3,928,935		\$36.62

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Total			

Tax Commitment Calculation	
Total Municipal Tax Effort	\$3,928,935
War Service Credits	(\$34,850)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$3,894,085

 Stephan Hamilton Director of Municipal and Property Division New Hampshire Department of Revenue Administration	10/25/2016
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SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

Instructions

Note: for ease of use please begin at the last section and work forward.

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. Please complete all applicable pages and refer to the instructions for individual items.

For Assistance Please Contact:

DRA Municipal and Property Division
Phone: (603) 230-5090
<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Entity Type: Municipality Village

Municipality: County: Original Date:

Revision Date:

ASSESSOR

Assessor's Name

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.

MUNICIPAL OFFICIALS

Municipal Official 1

Municipal Official 3

Municipal Official 5

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

Municipal Official 2

Municipal Official 4

Municipal Official 6

PREPARER'S INFORMATION

Preparer's Name

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.

Phone Number

Email (optional)



Municipality Values

Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ⑦

		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-A ⑦	7,142.87	\$358,454
1-B	Conservation Restriction Assessment RSA 79-B ⑦		
1-C	Discretionary Easements RSA 79-C ⑦		
1-D	Discretionary Preservation Easements RSA 79-D ⑦		
1-E	Taxation of Land Under Farm Structures RSA 79-F ⑦		
1-F	Residential Land (Improved and Unimproved) ⑦	1,777.7	\$21,532,101
1-G	Commercial/Industrial Land (excluding Utility Land) ⑦	147.24	\$1,443,000
1-H	Total of Taxable Land ①	9,067.81	\$23,333,555
1-I	Tax Exempt and Non-Taxable Land ⑦	1,873.17	\$3,336,991

Value Buildings Only (Exclude amount listed in lines 3A and 3B) ⑦

		Number of Structures	Assessed Valuation
2-A	Residential ⑦		\$67,813,600
2-B	Manufactured Housing as defined in RSA 674:31 ⑦		\$2,174,300
2-C	Commercial/Industrial (excluding Utility buildings) ⑦		\$4,727,300
2-D	Discretionary Preservation Easements RSA 79-D ⑦		
2-E	Taxation of Farm Structures RSA 79-F ⑦		
2-F	Total of Taxable Buildings ⑦		\$74,715,200
2-G	Tax Exempt and Non-Taxable Buildings ⑦		\$14,057,900

Utilities and Timber ⑦

		Assessed Valuation
3-A	Utilities ⑦	\$10,121,900
3-B	Other Utilities ⑦	
4	Mature Wood and Timber RSA 79:5 ⑦	
Total (Value of Land + Buildings + Utilities + Timber) ⑦		\$108,170,655



Exemptions

		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ①		
7	Improvements to Assist the Deaf RSA (72:38-b V) ⑦		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ⑧		
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ⑨		
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ⑩		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ⑩		
Total Assessed Valuation of all exemptions (Lines 6-7, 8-10, 10b) ⑩			\$108,170,655

Summary of Exemptions ①

		Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ⑫	\$15,000	3	\$45,000
13	Elderly Exemption (RSA 72:39-a & b)		7	\$217,200
14	Deaf Exemption (RSA 72:38-b) ⑭			
15	Disabled Exemption (RSA 72:37-b) ⑮			
16	Wood Heating Energy Systems Exemption (RSA 72:70) ⑯			
17	Solar Energy Systems Exemption (RSA 72:62) ⑰			
18	Wind Powered Energy Systems Exemption (RSA 72:66) ⑱			
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ⑲			
Total Dollar Amount of Exemptions (Sum of Lines 12-19)				\$262,200

Calculations

21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)	\$107,908,455
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B	\$10,121,900
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)	\$97,786,555

Notes:



Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer

Utility Value Appraiser ⓘ

Who Appraises/Establishes the Utility Value in the Municipality? (If multiple, please list)

George E. Sansoucy, PE, LLC

If the Municipality Uses DRA Utility Values, is it Equalized By The Ratio? Yes No

SECTION A

List Electric Companies ⓘ

Electric Company

Assessed Valuation

NEW ENGLAND POWER COMPANY

\$1,104,200

PUBLIC SERVICE COMPANY OF NH

\$9,017,700

A1 Total of all Electric Companies listed in this section:

\$10,121,900

List Gas Companies ⓘ

Gas Company

Assessed Valuation

A2 Total of all Gas Companies listed in this section:



List Water and Sewer Companies ?

Water/Sewer Company	Assessed Valuation
A3 Total of all Water and Sewer Companies listed in this section:	
Grand Total Valuation of all Sect. A Utility Companies	\$10,121,900

SECTION B

List Other Utility Companies ?

Other Utility Company	Assessed Valuation
B1 Total of All Other Companies listed in this section (must agree with line 38):	



Tax Credits and Exemptions

Veterans' Tax Credits

Credit Description

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
<input type="checkbox"/> Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28) ((\$50 Standard Credit, \$51 up to \$500 upon adoption by city/town)	\$250	89	\$22,250
<input type="checkbox"/> Surviving Spouse (RSA 72:29-a) "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." ((\$700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)			
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (RSA 72:35) "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." (\$700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)	\$1,800	7	\$12,600
Total Number and Amount		96	\$34,850

Disabled and Deaf Exemption Report

Disabled Exemption Report (RSA 72:37-b)

Deaf Exemption Report (RSA 72:38-b)

	Single	Married	Single	Married
Income Limits <input type="checkbox"/>				
Asset Limits <input type="checkbox"/>				

Elderly Exemption Report - RSA 72:39-a

First Time Filers Granted Elderly Exemption for Current Tax Year

Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted

Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74	1	\$12,000	65-74	2	\$24,000	\$17,500
75-79		\$25,000	75-79	2	\$50,000	\$50,000
80+		\$50,000	80+	3	\$150,000	\$149,700
				7	\$224,000	\$217,200

Income Limits	Single	\$13,400	Asset Limits	Single	\$40,000
	Married	\$20,400		Married	\$40,000

Community Tax Relief Incentive - RSA 79-E

Adopted: Yes No

Taxation of Qualifying Historic Buildings - RSA 79-G

Adopted: Yes No

Taxation of Certain Chartered Public School Facilities - RSA 79-H

Adopted: Yes No



Property Reports

Current Use Reports - RSA 79-A

	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	612.91	\$40,539	Receiving 20% Rec. Adjustment	
Forest Land	6,028.62	\$248,024	Removed from Current Use During Current Tax Year 2016	
Forest Land with Documented Stewardship			Owners in Current Use	151
Unproductive Land	117.9	\$50,108	Parcels in Current Use	245
Wet Land	383.44	\$19,783		
Total	7,142.87	\$358,454		

Land Use Change Tax

Gross Monies Received for Calendar Year (Jan 1 through Dec 31)

Conservation Allocation Percentage And/Or Dollar Amount

Monies to Conservation Fund

Monies to General Fund

Conservation Restriction Assessment Report - RSA 79-B (must file PA-60)

	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land			Receiving 20% Recreation Adjustment	
Forest Land			Removed from Conservation During Current Tax Year	
Forest Land with Documented Stewardship				Total Number
Unproductive Land			Owners in Conservation	
Wet Land			Parcels in Conservation	
Total				

Discretionary Easements - RSA 79-C

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



New Hampshire
Department of
Revenue Administration

2016
MS1

Tax Increment Financing Districts - RSA 162-K

TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value



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
ALISSA	FOX	Aug 29, 2016

2. SAVE AND EMAIL THIS FORM TO THE EQUALIZATION BUREAU

Please save and e-mail the completed, fillable PDF form to the Equalization Bureau at equalization@dra.nh.gov.

3. PRINT, SIGN, AND UPLOAD THIS FORM TO THE MTRSP

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

GOVERNING BODY 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.

<i>Alissa Fox - Admin Assist.</i> Preparer's Signature	Assessor's Signature
<i>[Signature]</i> Governing Body Member's Signature and Title	<i>[Signature]</i> Governing Body Member's Signature and Title
<i>[Signature]</i> Governing Body Member's Signature and Title	<i>[Signature]</i> Governing Body Member's Signature and Title
<i>[Signature]</i> Governing Body Member's Signature and Title	<i>[Signature]</i> Governing Body Member's Signature and Title
_____ Governing Body Member's Signature and Title	_____ Governing Body Member's Signature and Title
_____ Governing Body Member's Signature and Title	_____ Governing Body Member's Signature and Title
_____ Governing Body Member's Signature and Title	_____ Governing Body Member's Signature and Title

STATEMENT OF ESTIMATED AND ACTUAL REVENUES
Fiscal Year Ending December 31, 2016

	Estimated Revenue Current Yr. MS-737	Actual Revenue Collected	Revised Revenue MS-4	Revenue Used On Current Yr Tax Rate
TAXES				
Land Use Change Tax	0	0	0	0
Yield Taxes	15,000	24,828	15,000	15,000
Int/Penalty on Del Taxes	35,000	29,151	35,000	30,000
Excavation Tax (.02 Cents)	0	0	0	0
Inventory Penalties	0	915	0	915
LICENSES, PERMITS AND FEES				
Bus. Licenses & Permits	200	370	400	400
Motor Vehicle Permits	275,000	313,105	275,000	300,000
Building Permits	500	340	300	300
Other Lic. Permits & Fees	5,000	4,754	5,000	5,000
STATE OF NEW HAMPSHIRE				
Room/Meals Tax	102,958	110,400	102,958	110,400
Highway Block Grant	53,569	55,599	53,569	55,599
Water Pollution Grant-Sewer	31,959	31,959	31,959	31,959
State/Federal Forest Land	100	124	124	124
Landfill 20% Grant Reimb.	13,338	13,338	13,338	13,338
Police Offset/Fire Spec. Duty & Mill Parking Lot Rent	18,151	29,393	18,151	18,151
FEDERAL GOVERNMENT				
Emergency Management	0	0	0	0
CHARGES FOR SERVICES				
Income from Departments	5,000	4,201	5,000	4,000
Other	0	0	0	0
MISCELLANEOUS				
Sale of Tax Deeded Property	0	147,257	12,500	122,500
Court Ordered Fines	xxxxxx	860	xxxxxx	xxxxxx
Insurance Refunds	xxxxxx	471	xxxxxx	xxxxxx
Town Tent Rental	xxxxxx	250	xxxxxx	xxxxxx
Others/CK.Chgs/Labels	2,475	10,797	821	9,729

STATEMENT OF ESTIMATED AND ACTUAL REVENUES
Fiscal Year Ending December 31, 2016

	Estimated Revenue Current Yr. MS-737	Actual Revenue Collected	Revised Revenue MS-4	Revenue Used On Current Yr Tax Rate
OTHER GOVERNMENT TRANSFERS IN				
Bond User Fee-Reimb. To Town	20,499	20,499	20,499	20,499
Water/Sewer Operations	384,609	386,009	384,609	384,609
INTERFUND OPERATING TRANSFER IN				
Transfer Station Spec. Revenue Fund	44,512	44,512	44,512	44,512
Cemetery Expendable Trust	26,691	25,640	26,691	26,691
Capital Reserves	38,475	47,188	38,475	47,259
TOTAL REVENUES	1,073,036	1,301,960	1,083,906	1,240,985
Voted from Surplus	13,503	13,503	13,503	13,503
Fund Balance Surplus to Reduce Taxes		0	100,000	100,000
GRAND TOTAL REVENUES	1,086,539	1,315,463	1,197,409	1,354,488

Janet L. McCullough, Treasurer

Detailed Statement of Payments

4130 - SELECTMEN'S OFFICE

Selectmen	10,547
Administrative Assistant	43,248
Welfare Administrator	0
Budget Committee Clerk	0
Moderator	303
Supervisors of the Checklist	2,515
Treasurer	4,900
Deputy Treasurer	1,020
Trustees of the Trust Funds	1,020
Code Enforcement Officer	306
Advertising	595
Assessing Fees	6,075
Cheshire Registry of Deeds	134
Computer Services	16,102
Consulting Service Fees	0
Disability Insurance	520
Dues, Membership and Subscriptions	1,601
Equipment Purchase	3,399
Equipment Repairs	0
Health Insurance	23,740
Internet	180
Life Insurance	60
Meals Reimbursement	85
Office Supplies	1,791
Post Office Box Rent	57
Postage	689
Seminars	125
Social Security	4,312
State Retirement	8,801
Tax Map Contract	1,600
Telephone Basic Rates	366
Telephone Toll Charges	0
Town Report Delivering	0
Town Report Printing	1,947
Training/Hiring/Testing	311
Travel Reimbursement	199
Workers' Compensation	311

Subtotal

136,858

Detailed Statement of Payments

4132 - TOWN CLERK/TAX COLLECTOR

Town Clerk/Tax Collector	39242.26	
Deputy Town Clerk/Tax Collector	12728.95	
Advertising	27.2	
Cheshire Registry of Deeds	181	
Computer Services	6,887	
Disability Insurance	475	
Dues, Membership and Subscriptions	503	
Equipment Repair	0	
Health Insurance	17,585	
Labor Contracted Services	694	
Internet	190	
Life Insurance	98	
Dog License Fees	1,224	
Marriage License Fees	430	
Office Supplies	873	
Post Office Box Rent	57	
Postage	1,798	
Postage Machine Rental	547	
Printing/Forms	299	
Seminars	1,035	
Social Security	3,698	
State Retirement	4,708	
Telephone Basic Rates	364	
Telephone Toll Charges	0	
Travel Reimbursement	2,284	
Vault Storage	125	
Vital Record Search Fees	422	
Workers' Compensation	120	
Subtotal		96,594

4140 - ELECTION AND REGISTRATION

Ballot Clerks	1,224	
Advertising	158	
Food Allowance	390	
Workers' Compensation	1	
Subtotal		1,773

4150 - ANNUAL TOWN AUDIT **10,067****4153 - LEGAL EXPENSE** **7,673**

Detailed Statement of Payments

4155 - HISTORICAL SOCIETY

Internet	100	
Projects/Fees	350	
Office Supplies	50	
	<hr/>	500

4191 - PLANNING BOARD

Planning Board Clerk	890	
Advertising	164	
Cheshire Registry of Deeds	0	
Postage	281	
Publication/Books/Periodicals	16	
Seminars	0	
Social Security	68	
Assistance Program	1,343	
Travel Reimbursement	0	
Workers' Compensation	6.46	
Subtotal	<hr/>	2,768

4192 - ZONING BOARD OF ADJUSTMENT

Zoning Board Clerk	0	
Advertising	0	
Postage	0	
Workers' Compensation	1	
Subtotal	<hr/>	1

4193 - KIMBALL HALL

Building Maint & Repair	3,916	
Electricity	577	
Heating Oil	1,328	
Internet	124	
Property Insurance	168	
Recharge Fire Extinguishers	18	
Telephone Basic Rate	287	
Subtotal	<hr/>	6,417

Detailed Statement of Payments

4194 - TOWN HALL

Custodian	2,657	
Building Maintenance and Repair	2,879	
Copier Supplies	192	
Copier Service Agreement	677	
Electricity	1,758	
Equipment Purchase	4,157	
Fax Line Basic Rate	364	
Fire/Security Alarm Contract	192	
General Supplies	484	
Heating Oil	4,689	
Oil Burner Service	280	
Labor Contracted Services	140	
Liability Insurance	583	
Property Insurance	704	
Recharge Fire Extinguishers	35	
Social Security	203	
Workers' Compensation	126	
Subtotal		20,120

4195 - CEMETERY DEPARTMENT

(3) Trustees Salaries	1,020	
Part-Time Salaries	12,308	
Vehicle Insurance	237	
Clothing Allowance	0	
Dues, Membership and Subscriptions	20	
Electricity	225	
Equipment Fuel - Gasoline	583	
Equipment Purchase	1,412	
Equipment Repair	1,759	
Flags	275	
General Supplies	455	
Labor Contracted Services	1,520	
Monument Repair	2,525	
Liability Insurance	53	
Postage	1	
Property Insurance	1	
Recharge Fire Extinguishers	35	
Seed/Fertilizer/Loam	1,404	
Seminars	90	
Social Security	981	
2001 Dodge Pickup Truck Repairs	769	
Veteran Grave Markers	540	
Workers' Compensation	504	
Subtotal		26,716

Detailed Statement of Payments

4196 - CHESHIRE RAILROAD DEPOT

Building Maintenance and Repair	1,791	
Electricity	739	
Labor Contracted Services	198	
Property Insurance	102	
Recharge Fire Extinguishers	18	
Surveillance System Telephone	1,024	
Subtotal		3,871

4197 - SOUTHWEST REGIONAL PLANNING COMMISSION **2,355****4199 - OTHER GENERAL GOVERNMENT**

Property Tax Payment Refund	4,711	
Flower/Fruit Baskets	197	
Unemployment Compensations	43	
Subtotal		4,951

4210 - POLICE DEPARTMENT

Police Chief	60,232	
Part-Time Officers	32,989	
Overtime	5,887	
Full-Time Officer	42,169	
Call Time	2,942	
Full-Time Officer	38,566	
Secretary	1,497	
Mandatory Training	1,330	
Ammunition	1,131	
Computer Support Services	8,334	
Copier Service Agreement	1,672	
Disability Insurance	1,174	
Dues, Memberships and Subscriptions	100	
Equipment Purchase	4,139	
Equipment Repairs	648	
General Supplies	445	
Health Insurance	50,118	
Internet	180	
Law Books	56	
Police Professional Liability Insurance	4,743	
Life Insurance	120	
Meal Reimbursement	162	
Property Insurance	0	
Office Supplies	548	
Post Office Box Rent	68	

Detailed Statement of Payments

4210 - POLICE DEPARTMENT - cont.

Postage	60	
Radio/Radar/Electronic Maintenance	753	
Recharge Fire Extinguishers	273	
Social Security	4,707	
State Retirement	45,865	
Telephone Basic Rate	833	
Telephone-Cellular Phone	1,835	
Training/Hiring/Testing	0	
Travel Reimbursement	216	
Uniforms	2,605	
Vehicle Fuel-Gasoline	8,099	
Vehicle Insurance	456	
2014 Dodge Charger Repairs	547	
2009 Ford Crown Victoria Repairs	1,782	
2007 Ford Expedition Repairs	20	
2014 Dodge Charger - Tires	487	
2009 Ford Crown Victoria - Tires	754	
Workers' Compensation	4,403	
Subtotal		332,946

4212 - POLICE REVENUE OFFSET

Special Details Salaries	37,103	
Social Security	522	
Workers' Compensation	461	
Subtotal		38,086

4215 - TROY AMBULANCE, INC.

Rescue Squad/EMT's Insurance	0	
Recharge Fire Extinguishers	35	
Telephone Basic Rate	334	
Vehicle Fuel-Diesel	629	
Vehicle Insurance	384	
Workers' Compensation	570	
Subtotal		1,952

Detailed Statement of Payments

4216 - EMERGENCY SERVICES BUILDING

Building Maintenance and Repair	1,612
Electricity	2,516
General Supplies	0
Generator Service	255
Heating Oil	1,630
Oil Burner Service	100
Liability Insurance	0
Property Insurance	132
Security Alarm Monitoring	0

Subtotal

6,245**4220 - FIRE DEPARTMENT**

Board of Engineers Salary	2,500
Fire Fighters Payroll	22,226
Bldg Inspections by Firemen	72
Secretary	180
Building Maintenance and Repair	1,556
Drum Oil & Grease	84
Dues, Membership and Subscriptions	870
Electricity	3,799
Equipment Purchase	1,092
Equipment Repair	1,649
Fire Prevention Supplies	382
General Supplies	0
Generator Service	255
Generator/Chain Saw Fuel	273
Heating Oil	2,457
Internet	145
Fire Fighters Insurance	0
Liability Insurance	85
Medical/Rescue Supplies	423
Mutual Aid	12,831
Office Supplies	174
Post Office Box Rent	114
Postage	0
Property Insurance	248
Propane Gas	0
Radio/Radar/Electronic Maintenance	968
Recharge Fire Extinguishers	173
Social Security	1,874
Telephone Basic Rates	394
Training/Hiring/Testing	5,226

Detailed Statement of Payments

4220 - FIRE DEPARTMENT - cont.

Bunker Gear	5,236	
Uniforms	0	
Vehicle Fuel-Diesel	1,957	
Vehicle Fuel-Gasoline	0	
Vehicle Insurance	917	
34E1 2004 HME Truck Repairs	263	
34E2 1978 Mack Repairs	224	
34B1 1985 GMC Brush Truck Repairs	142	
34B2 1975 AMC Brush Truck Repairs	201	
34R1 1984 Mack Rescue Truck Repairs	0	
34T1 1998 Mack Tanker Repairs	3,809	
34L1 2001 HME Ladder	17,451	
Workers' Compensation	858	
Subtotal	<hr/>	91,110

4225 - FOREST FIRE SUPPRESSION

Wardens/Deputy Wardens	278	
Equipment Purchase	799	
Social Security	21	
Workers' Compensation	47	
Subtotal	<hr/>	1,145

4290 - EMERGENCY MANAGEMENT

Director and Assistant Director	1,530	
Property Insurance	211	
Postage	10	
Social Security	152	
Workers' Compensation	56	
Subtotal	<hr/>	1,959

4312 - HIGHWAY DEPARTMENT

Public Works Director	54,615	
Highway Laborer	40,810	
Overtime	9,012	
Seasonal Laborers	2,594	
Advertising	288	
Building Maintenance and Repair	133	
Catch Basin Cleaning	0	
Chain Saw and Supplies	136	
Clothing Allowance	297	
Cold Patch	609	
Computer/Software Purchase	1,812	
Computer Supplies	265	
Construction Material	651	

Detailed Statement of Payments

4312 - HIGHWAY DEPARTMENT - cont.

Culverts	63
Dam Fees/Maintenance and Repair	1,200
Disability Insurance	1,140
Drum Oil & Grease	0
Dues, Membership and Subscriptions	50
Electricity	2,021
Equipment Purchase	5,922
Equipment Rental	1,650
Equipment Repair-Tire Chains	464
1998 Caterpillar Loader Repairs	4,931
1988 John Deere Backhoe Repairs	0
2005 NH Backhoe Repair	1,004
Sweeper Repair	0
Sand Spreader Repairs	44
Fire Hydrant Shoveling	0
General Supplies	344
Grader	675
Hardware/Nuts/Bolts	99
Health Insurance	35,170
Heating Oil	1,433
Oil Burner Service	110
Hot Mix	321
Ice Control-Salt	0
Ice Control-Sand	15,699
Internet	120
Labor Contracted Services	4,652
Life Insurance	120
Line Striping	1,375
Liability Insurance	454
Office Supplies	12
Pest Control	450
Property Insurance	149
Radio/Radar/Electronic Maintenance	0
Safety Equipment	21
Sand & Gravel	620
Signs	312
Small Tools	1,047
Snow Plow Parts and Repairs	2,213
Social Security	7,658
State Retirement	12,810
Stone for Roads	160
Sweeping	1,000
Telephone Basic Rate	364
Telephone-Cellular Phone	810

Detailed Statement of Payments

4312 - HIGHWAY DEPARTMENT - cont.

Training/Hiring/Testing	270	
Tree Work	2,300	
Vehicle Fuel-Diesel	5,834	
Vehicle Fuel-Gasoline	10	
Vehicle Insurance	1,151	
1992 International Repairs	0	
1997 International Repairs	1,088	
1997 Trackless Tractor Repairs	2,859	
2001 International Repairs	3,920	
2007 Dodge Ram 3500 Repairs	0	
2012 Ford 350 Repairs	1,288	
2016 Ford 550 Repairs	539	
Welding Supplies	431	
Workshops	260	
Workers' Compensation	6,820	
Subtotal		244,678

4316 - STREET LIGHTING 17,855

4319 - HIGHWAY BLOCK GRANT 46,007

4321 - TRANSFER STATION/RECYCLING CENTER

Superintendent	31,061	
Part-Time Salaries	21,362	
Bottled Water	56	
Building Maintenance and Repairs	1,483	
Clothing Allowance	150	
Disability Insurance	832	
Dues, Membership and Subscriptions	300	
Electricity	2,424	
Electronic Disposal	4,220	
Equipment Purchase	405	
Equipment Rental-Compactor	0	
Equipment Repairs	0	
Forklift Repairs	1,020	
General Supplies	197	
Hazardous Waste Collection	1,280	
Health Insurance	6,561	
Heating Oil	964	
Oil Burner Service	100	
Liability Insurance	219	
Life Insurance	90	
Monitoring Wells	5,097	
Office Supplies	69	

Detailed Statement of Payments

4321 - TRANSFER STATION/RECYCLING CENTER - cont.

Pest Control	520	
Portable Toilet Rental	1,215	
Propane Gas	482	
Property Insurance	125	
Printing Forms	283	
Recharge Fire Extinguisher	135	
Safety Equipment	63	
Scale/License/Calibration	0	
Scale Testing & Cert	392	
Social Security	4,010	
Shipping Materials	223	
State Retirement	3,464	
Telephone Basic Rate	364	
Training/Hiring/Testing	250	
Travel Reimbursement	88	
Tipping Fees	35,900	
Trucking Fees	5,750	
Waste/Recycle	81	
Workers' Compensation	2,416	
Subtotal		133,648

4414 - ANIMAL CONTROL

Animal Control Officer	1,326	
Monadnock Region Humane Society	20	
Social Security	101	
Workers' Compensation	27	
Subtotal		1,475

4415 - HEALTH ADMINISTRATION

Health Officer	0	
Dues, Membership and Subscriptions	0	
Home Health Care Membership Fee	2,145	
Home Health Care Meals-on-Wheels	1,649	
Monadnock Family Services	2,681	
Social Security	0	
Workers' Compensation	0	
Subtotal		6,475

Detailed Statement of Payments

4442 - WELFARE GENERAL ASSISTANCE

Burials and Cremations	500	
Electricity	1,964	
Heating Oil	473	
Medical/Prescriptions	395	
Rent	25,780	
Vehicle Fuel	90	
Water/Sewer	3,079	
Subtotal		32,281

4445- SUPPORT FOR PUBLIC AGENCIES

Community Kitchen, Inc.	1,500	
Helping Hand Center, Inc.	1,500	
Monadnock Child Advocacy Center	500	
Southwestern Community Services	2,370	
Subtotal		5,870

4500 - TOWN COMMON

Electricity	784	
General Supplies	156	
Labor Contracted Services	3,675	
Subtotal		4,615

4520 - WAR MEMORIAL RECREATION PROGRAM

Recreation Director	7,800	
Part-Time Salaries	4,721	
Summer Camp Staff	14,441	
Custodian	418	
Snow Removal	60	
Advertising	164	
Building Maintenance and Repair	3,330	
Electricity	3,146	
Fishing Derby	500	
July 4th Festival	1,000	
General Supplies	1,265	
Generator Service	255	
Labor Contracted Services	663	
Internet	140	
Marlborough Road Ball Field	114	
Portable Toilet Rental	0	
Propane	403	
Property Insurance	3	
Public Beach Insurance	0	
Recreation Programs	0	

Detailed Statement of Payments

4520 - WAR MEMORIAL RECREATION PROGRAM - cont.

Social Security	2,095	
Summer Camp	0	
Surveillance System	384	
Telephone Basic Rate	1,304	
Training/Hiring/Testing	1,125	
Water Testing	0	
Workers' Compensation	354	
Subtotal		43,684

4550 - LIBRARY

Librarian	41,886	
Library Clerks	16,770	
Custodian	1,907	
Seasonal Laborers	789	
Appropriation Transfer	3,265	
Building Maintenance/Elevator	4,233	
Disability Insurance	406	
Electricity	4,847	
Health Insurance	4,532	
Heating Oil	2,351	
Oil Burner Service	120	
Labor Contracted Services	2,671	
Liability Insurance	219	
Life Insurance	55	
Property Insurance	565	
Recharge Fire Extinguishers	35	
Social Security	4,661	
State Retirement	4,073	
Telephone Basic Rate	1,161	
Workers' Compensation	207	
Subtotal		94,752

4583 - PATRIOTIC PURPOSES

Band/Memorial Day Parade	0	
Flags	305	
Subtotal		305

Detailed Statement of Payments

4589-TROYFEST

Advertising	492	
Decorations	67	
Entertainment	1,150	
Fundraising Expense	450	
General Supplies	623	
Portable Toilet Rental	180	
Subtotal		2,962

4611 - CONSERVATION COMMISSION

Conservation Education	1,175	
Dues, Membership and Subscriptions	374	
Office Supplies	33	
Training/Hiring/Testing	500	
Subtotal		2,082

4711 - LONG TERM BONDS & NOTES

Landfill Bond	91,006	
Sewer Plant Upgrade Bond	106,531	
Water System Improvement Bond	53,588	
Police Cruiser Lease		
Subtotal		251,125

4901 - CAPITAL OUTLAY-LAND

Richmond Road Paving	140,000	
Subtotal		140,000

4902 - CAPITAL OUTLAY-MACH/VEH/EQUIP

Tow Behind Sweeper	19,930	
Transfer Station Bags	4,512	
Phillips Heart Start Machines	1,905	
Subtotal		26,347

4903 - CAPITAL OUTLAY -BUILDINGS

Kimball Hall	3,800	
Subtotal		3,800

4909 - CAPITAL OUTLAY - OTHER

Troy Mill Complex Appraisal	0	
Cemetery Lots-Non-Perpetual Care	0	
Troy Anniversary Celebration	0	
Troy Anniversary Expendable Trust	0	
Subtotal		0

Detailed Statement of Payments

4915 - DEPOSITS TO CAPITAL RESERVE FUNDS

Fire Department	25,000	
Highway Department	35,525	
Highway and Streets	10,000	
Police Department	10,000	
Reassessment	5,000	
Subtotal		85,525

4916 - DEPOSITS TO EXPENDABLE TRUST FUNDS

Cemetery Maintenance	200	
Emergency Management	2,378	
Samuel E. Paul War Memorial	1,000	
Town Building Maintenance	10,000	
Subtotal		13,578

4917 - DEPOSIT TO CEMETERY PERPETUAL CARE TRUST FUND

Sale of Cemetery Lots	400	
		400

4931 - CHESHIRE COUNTY TAX PAYMENT **381,886**

4933 - MONADNOCK REGIONAL SCHOOL DISTRICT **2,108,281**

4326 - WATER/SEWER DEPARTMENT-All Reimbursed to town

Vehicle Fuel - Diesel	591	
Vehicle Fuel - Gasoline	1,769	
Subtotal		2,360

2220 - EXPENSES PAID FROM DONATION ACCOUNTS

Kimball Hall Insurance Repairs	2,220	
Cheshire R/R Depot Fund Raiser	1,700	
Children Giving Tree	44	
Health Insurance Refund-Employee	35	
Peter Paul Headlands Foundation	180	
Copier Agreement Buyout	772	
Dollar General Planning	800	
Railroad Surveillance Repair	1,979	
Elizabeth Giorgianna Trust	383,813	
Community Center Insurance Repair	6,414	
Subtotal		397,957

Detailed Statement of Payments

2016 Prepaid Expense	(1,468)	(1,468)
TOTAL EXPENSES		4,840,588
(Balances with Treasurer's Total Expenses)		4,840,588

GAY-KIMBALL LIBRARY TREASURER'S REPORT 2016

Opening Balance of All Checking Accounts

\$2,587.39

INCOME

Copier/Printer Fees	\$148.90
Donations	1,800
Fines	748.25
Fundraisers	1,355.70
Grant/Scholarships	3,376.12
Interest	6.94
Item Replacement	6.00
Non-Resident Fee	30.00
Town of Troy	2,000
Trust Funds	7,200
TOTAL INCOME	\$16,671.91

EXPENSES

Automation System	\$1,340
Bank Charges/Adjustments	51
Building Maintenance	731.40
Business Supplies	778.84
Education/Memberships	434.47
ILL Replacement	4.88
Internet	218.20
Janitor Supplies	97.75
Materials (Books & DVDs)	7,541.55
Material Supplies	881.71
Online Supplies	480
Periodicals	585.04
Postage	116.43
Programming	848.87
TOTAL EXPENSES	\$14,110.14

PETTY CASH

Receipts from Fines on Overdue Materials & Fundraising

OPENING BALANCE	\$151
Money Received	749.31
Less Expenses	835.95
ENDING BALANCE	\$64.36

EXPENSES	
Continuing Education	\$90.25
Office Supplies	218.79
Postage	154.62
Programming	323.29
Transfer to Checking Account	49.00
TOTAL EXPENSES	\$835.95

Respectfully Submitted by:

Allan Bailey
Treasurer

Water and Sewer Department Financial Report

GENERAL FUND REVENUES

Cash on Hand	1/1/2016	45,036	
Metered Water		172,444	
Metered Sewer		199,247	
User Fee Bond		19,905	
Water Billings Labor		6,425	
Water Billings Parts		480	
Sewer Billings Labor		1,497	
Bank Fees/Service Charges/Interest		122	
Recycle Account		279	
Insurance Refund-Misc Income		6,111	
Total			451,545

DETAILED STATEMENTS OF PAYMENTS

Commissioner's Salaries	3,315
Superintendent's Salary	55,824
Assistant Superintendent's Salary	42,964
Office Manager's Salary	36,079
Laborer Salary	8,760
Pager Compensation	1,350
Overtime	2,358
Treasurer's Salary	2,040
Health Insurance Buyout	600
Property Taxes	6,683
Disability Insurance	1,452
Sewer Bond Reimbursement to Town	20,499
State Dam Fee	750
Health Insurance	39,251
Postage	863
Office Supplies/Equipment	1,294
Computer Supplies	713
BMSI/ EJP Annual Computer Support Service	5,581
Life Insurance	216
New Equipment	467
Material/Parts	9,953
Equipment Repairs	1,755
Testing	15,162
Property/Liability/Vehicle Insurance	2,322
Ice for Sampling	7
Courses/Licenses	490
Membership Dues	200
Advertising	41
Social Security	11,119
State Retirement	15,479

Water and Sewer Department Financial Report

DETAILED STATEMENTS OF PAYMENTS, cont'd

Waste Disposal	2,060	
Calibrating Lab Equipment	2,565	
Vehicle Repairs 2011 GMC	1,142	
Vehicle Repairs 2008 Ford	288	
Repairs Kubota	177	
Repairs John Deere Tractor	83	
Generator Repair/Maintenance	1,393	
Fuel-Gasoline	1,700	
Propane - Generators	1,298	
Fuel-Diesel	591	
Food and Mileage	863	
Maintenance Supplies/Misc	856	
Small Tools	663	
Road Repairs	1,120	
Uniforms/Boots	440	
Electricity	45,395	
Office Telephone Basic	1,101	
Office Telephone Toll	151	
Building Repairs	458	
Internet Service	110	
Cell Phones	1,197	
Instrumental Telephones	1,181	
Scada	1,950	
Alarm System	192	
Worker's Compensation	3,046	
Chemicals	30,356	
Auditors	1,496	
Total Operating Expense		389,458
Employee Ins Reimb/Recycle Expense/Misc		40
2016 PREPAID EXPENSES (Paid)		
BMSI Annual Computer Support Service	(4,538)	
High Tide Technologies-Scada Service	(1,950)	
Subtotal		(6,488)
2017 PREPAID EXPENSES (Paid)		
BMSI/ EJP Annual Computer Support Service	5,717	
High Tide Technologies-Scada Service	1,950	
Primex Property/Liability Ins	2,322	
Primex Worker's Comp Ins	1,217	
Subtotal		11,206
Total Water/Sewer Expenses		394,217
CASH ON HAND	12/31/2016	57,328

Rhonda Sheats, Office Manager

Schedule of Town Property

TOWN FACILITIES

DESCRIPTIONS	VALUE
Town Hall.....	284,400
Emergency Services Bulilding.....	98,900
Cheshire Railroad Depot.....	74,300
B&M Freight Sheds.....	21,200
Kimball Hall.....	104,400
Fire Departmen.....	263,200
Highway Department.....	200,600
Transfer Station/Recycling Center.....	257,800
Samuel E. Paul Community Center	121,000
Town Common.....	40,000
Gay-Kimball Library.....	270,600
Wastewater Treatment Plant.....	8,387,000
TOTAL	10,123,400

TOWN OWNED LAND

LOCATION	Map	Lot	Acres	VALUE
Perkins Pond-Off Monadnock St.	1	12	5.00	21,900
North Side of Perkins Pond	1	13	4.90	4,800
Ground Water Supply (Olsen's)	2	3A	1.28	31,000
Farrar Field Cemetery /Ballfield	10	0.07	59.00	118,200
Dort Street	11	2A	0.11	6,100
Water Street	18	10	0.05	1,200
Intersection Prospect & Depot	18	27	0.02	1,200
Silica Mill Pond-Brook Street	18	48	0.97	7,400
Access to Silica Mill Pond	18	51A	0.97	7,400
Mill Parking Lot	18	182	5.58	36,500
Water Supply Facilities	19	72	8.40	16,800
Dort Street-Water/Sewer	19	72B	3.30	3,300
Mountain View Cemetery	19	74		N/A
Route 12 and Keene Road	20	15	1.08	2,300
Richmond Road Cemetery	31	7	0.51	2,200
Village Cemetery	18	182A		N/A
Water Dept Reservoir/Jaffrey	203	10	100.00	207,900
11 Barrett St	18	55	0.35	16,000
TOTAL				484,200

Schedule of Town Property

LAND ACQUIRED THROUGH TAX COLLECTOR'S DEED

LOCATION	Map	Lot	Acres	VALUE
Fitzwilliam/Jaffrey Line	4	6	0.83	1,700
Forest Road	8	14	2.70	16,900
Forest Road	8	15	2.30	16,500
Forest Road	8	16	3.50	17,700
Forest Road	8	17	2.70	16,900
Forest Road	8	18	3.30	17,500
Forest Road	8	21	4.00	18,200
Marlborough Road	10	5A	2.50	33,000
Marlborough Road	10	5B	0.02	12,000
Industrial Property (Rte 12 South)	13	1	8.30	42,000
Quarry Road (Old Trailer Park)	13	2	0.69	22,500
Intersection Rte. 12 & Quarry Rd	13	5	0.12	3,100
Route 12 South	13	6A	0.47	7,900
South Main & Longmeadow	13	19	0.60	17,700
South Main Street	13	70	1.60	23,600
Prospect Street	18	33	1.47	15,600
Off Richmond Road	33	10	20.00	10,000
Mackey Road	36	2	11.00	5,500
98 Monadnock St	12	13	0.27	83,500
Quarry Road	6	3	27.00	56,300
Quarry Road	6	4	4.50	13,300
TOTAL				451,400

UNKNOWN PROPERTY

Town Tax Maps - Boundaries Not Correct

Old Keene Road	20	17A	0.02	1,200
Off Richmond Road	33	8A	6.90	3,500
Off Richmond Road	33	8B	6.90	3,500
Off Richmond Road	33	8C	7.70	3,900
Off Dwinell Road	33	11	2.70	1,400
TOTAL				13,500

Total Town Facilities	10,123,400
Town Owned Land	484,200
Land Acquired Through Tax Collector's Deed	451,400
Unknown Property-Incorrect Boundaries	13,500
TOTAL	11,072,500

**TOWN OF TROY
STATE OF NEW HAMPSHIRE
2017 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 14th day of March 2017 at 10:00 a.m. for balloting upon matters specified in Articles 1 and 2, listed below, and you are hereby further notified to meet at the Troy Elementary School on Wednesday, the 15th day of March, 2017 at 7:00 p.m. for consideration of all other articles contained in the warrant.

Article 1 – Election of Officers

- Selectman (3 yrs) Vote for One
- Trustee of Trust Funds (3 yrs) Vote for One
- Fire Chief (3 yrs) Vote for One
- Cemetery Trustee (3 yrs) Vote for One
- Library Trustee (3 yrs) Vote for One
- Zoning Board of Adjustments (3 yrs) Vote for Two
- Zoning Board of Adjustments (1 yr) Vote for One
- Planning Board (3 yrs) Vote for Two
- Planning Board (2 yrs) Vote for One
- Budget Committee (3 yrs) Vote for Three
- Budget Committee (2 yrs) Vote for Two
- Budget Committee (1 yr) Vote for Three
- Water/ Sewer Commissioner(5 yrs) Vote for One

Article 2 – Zoning Amendments

Amendment #1: To amend the definition of and provisions for Accessory Apartments to make them consistent with recent state legislation.

Article XXI - Definitions, 2. Accessory Apartment - An independent living facility with provisions for complete housekeeping, incidental and secondary to the primary residence. The accessory apartment may be either part of the primary unit, attached to it, or in a separate accessory structure on the same lot.

Accessory Dwelling Unit (ADU) - A residential living unit that is within or attached to a single-family dwelling or is in a separate accessory structure on the same lot, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation on the same parcel of land as the principal dwelling unit it accompanies.

Article XIV, D. REQUIREMENTS FOR GRANTING SPECIAL EXCEPTIONS. The Board of Adjustment may grant special exceptions for the following activities, provided the conditions of Paragraph 2 above, in addition to the following conditions, are met:

1. Accessory Apartments Dwelling Units

- a. Accessory Apartments Dwelling Units (ADU) are permitted only in association with a single-family dwelling. Only one such apartment unit is permitted per single-family dwelling, which may be an existing or newly-constructed residence.
- b. The accessory apartment shall have a minimum gross floor area of 500 square feet, and the primary residence shall have a minimum gross floor area of 800 square feet. The ADU may not be larger than (750) square feet in total. The addition of an ADU may not decrease the size of the primary residence to less than 800 square feet in total.
- c. There must be an interior door between an attached ADU and the primary dwelling.
- d. The property owner shall provide the documentation to demonstrate that there are adequate sewage disposal facilities for both dwellings.
- e. Adequate provisions shall be made for off-street parking.
- f. Access shall be provided through the existing curb cut.
- g. Either the primary residence or the accessory apartment ADU shall be occupied by the property owner, except for bona fide temporary absences.

Amendment #2: To amend the provisions regarding manufactured housing to allow it only in existing parks or in subdivisions created specifically for this use.

Article III, I. Manufactured housing on individual lots is permitted only in existing Manufactured Housing Park or in subdivisions created specifically for manufactured housing in the Rural District, subject to the provisions of the Troy Manufactured Housing Park Ordinance and the Troy Subdivision Regulations, as applicable.

Article 3 – Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$1,650,009)** for general government operations January 1, 2017 to December 31, 2017, recommended by the Budget Committee

	Recommended By	
	Board of Selectmen	Budget Committee
Selectmen's Office	135,370	135,370
Town Clerk / Tax Collector	102,484	102,484
Election & Registration	511	511
Auditors for Town Books	10,075	10,075
Judicial and Legal	25,000	25,000
Historical Society	500	500
Planning Board	6,500	6,500
Zoning Board of Adjustment	850	850
Kimball Hall	5,995	5,995
Town Hall	16,991	16,991
Cheshire Railroad Depot	5,730	5,730
Regional Associations	2,348	2,348
Police Department	330,504	330,504
Police Revenue Offset	25,392	25,392
Ambulance	18,900	18,900
Emergency Services Building	9,349	9,349
Fire Department	82,823	82,823
Forest Fire Suppression	2,626	2,626
Emergency Management	4,571	4,571
Highway Department	255,055	255,055
Street Lighting	16,000	16,000
Transfer Station / Recycling Center	142,953	142,953
Animal Control	2,168	2,168
Health Administration	6,586	6,586
Welfare General Assistance	35,000	35,000
Town Common	3,850	3,850
SEP Community Center	16,641	16,641
Recreation Program	31,001	31,001
Library	102,015	94,146
Patriotic Purposes	2	2
Troyfest	5,701	5,701
Conservation Commission	4,000	2,200
Heritage Commission	3	3
Industrial Development	1	1
Sewer Plant Upgrade Bond	103,912	103,912
Water System Improvements Bond	52,265	52,265
Landfill Bond Payment	91,006	91,006
Tax Anticipation Note Interest	5,000	5,000
Total	1,659,678	1,650,009

Article 4 – Highway Block Grant

To see if the town will vote to raise and appropriate the sum of **(\$4,809)** for the maintenance, construction and re-construction of Class IV and V highways to be offset by the State of NH Highway Block Grant Program. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 5 – West Hill Rd & Tolman Rd Paving

To see if the town will vote to raise and appropriate the sum of **(\$250,000)** to shim and overlay Tolman Rd and West Hill Rd. To be offset by the remaining Highway Block Grant received from the State in 2017 after reduced by Article 4, estimated to have \$50,000 remaining for this article. The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation

Article 6 – Cemetery Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$27,691)** for the care of cemeteries and to authorize the withdrawal of \$26,076 from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of \$1,615 to be funded by taxation. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 7 - Cemetery Maintenance Trust & Perpetual Care Trust

To see if the town will vote to raise and appropriate the sum of **(\$1,650)** to be added to deposit \$550 in the Cemetery Maintenance Expendable Trust Fund, and to deposit \$1,100 in the Cemetery Perpetual Care Trust Fund previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation. The Board of Selectmen and Budget Committee recommends this appropriation. (Majority vote required)

Article 8 - Mountain View Cemetery Paving

To see if the town will vote to raise and appropriate the sum of **(\$38,000)** to overlay all the roads in Mountain View Cemetery and to authorize the withdrawal of \$38,000.00 proportionately from the Cemetery Maintenance Expendable Trust, to offset this expense. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 9 - Transfer Station Bags

To see if the town will vote to raise and appropriate the sum of **(\$4,512)** 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 recommends this appropriation

Article 10 - Transfer Station Paving

To see if the town will vote to raise and appropriate the sum of **(\$50,000)** to overlay the Transfer Station parking lot and to authorize the withdrawal of \$50,000 from the Transfer Station/Recycling Center Special Revenue Fund, to offset this expense. The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.

Article 11 - Emergency Management 2016 Unexpended Appropriation

To see if the town will vote to raise and appropriate the sum of **(\$2,612)** 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 2016 operating budget. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 12 - Town Common Tables & Chairs

To see if the Town will vote to raise and appropriate the sum of **(\$1,500)** to purchase five 8' rectangle tables and 50 metal folding chairs for events that are held on the common. Money to be raised by taxation. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 13 - Kimball Hall Usage by Troy Historical Society

To see if the Town will vote to authorize the Troy Historical Society the use of the Kimball Hall building for a museum, office space, meeting room, and storage area for artifacts for as long as there is a Troy Historical museum. The Board of Selectmen and the Budget Committee take no position as no money is attached to this appropriation.

Article 14 – Kimball Hall Repairs and Renovations

To see if the Town will vote to raise and appropriate (\$39,000) to make repairs to the first floor of Kimball Hall to move the museum that is currently located on the second floor. The project would include a new rear entry with a ramp for easy access, new carpet and repainting the walls. Of this sum (\$20,000) to come from unassigned fund balance, represents funds received from the Elizabeth C. Giorgianni bequest. The balance of (\$19,000) to come from Troy Historical Society fund raising. The Board of Selectmen recommends this appropriation. The Budget Committee does not recommend this appropriation.

Article 15 - Establish Capital Reserve Fund for Town Common

To see if the town will vote to establish a Troy Common Capital Reserve Fund under the provisions of RSA 35:1, for the purpose of maintaining the Town Bandstand, Memorials, and any other structure on the common and to raise and appropriate the sum of **(\$500.00)** to be deposited in this fund and further to name the Selectmen as agents to expend. (Majority Vote Required). The Board of Selectmen and Budget Committee recommend this appropriation.

Article 16 - 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

Article 17 – Gay Kimball Library Repairs

To see if the Town will raise and appropriate the sum of (\$46,000) for deferred building maintenance at the Gay-Kimball Library. This sum to come from unassigned fund balance, represents funds received from the Elizabeth C. Giorgianni bequest. The requests include:

- To Replace Flooring throughout the building, Total \$28,591
- \$7,936.50--Entry Level Flooring, including Vestibule, Hallway, and Meeting Room
- \$8,576.90—Downstairs Children's Level
- \$12,076.90—Upstairs Level
- General Repairs and Maintenance Items, Total: \$7,650
- \$5,000--Paint Walls throughout library
- \$1,650—Paint Ceilings in upstairs vaulted area
- \$500—To Replace ceiling tiles damaged during a previous winter
- \$500—To Replace cracked/damaged siding on the outside of the building
- \$5,885 to install energy saving LED lights in the downstairs children area
- \$2,090 for additional shelving needs
- \$1,784 for additional repairs including sprinkler/fire alarm work and window repairs.

The Board of Selectmen and Budget Committee recommends this appropriation.

Article 18 - Gay Kimball Library Capital Reserve Fund

To see if the town will vote to establish a Capital Reserve Fund under the provisions of NH RSA 35:1 for the purpose of maintaining Gay-Kimball Library and to raise and appropriate the sum of **(\$1.00)** to be deposited into the Gay-Kimball Library Capital Reserve Fund. The Board of Selectmen and Budget Committee recommend this article.

Article 19 - Fire Department Gear Extractor

To see if the town will vote to raise and appropriate **(\$13,332)** for the purchase of a gear extractor 40 lb. washer with heavy duty steel base, patriot chemical auto feeder with parts, service and labor for life and five gallons of gear detergent and to authorize the withdrawal of said amount from the Fire Department Capital Reserve Fund to offset this expense. No money to be raised by taxation. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 20 - Ambulance Revolving Fund

To see if the town will vote to create an Ambulance Revolving Fund pursuant to RSA 31:95-h 100% of the money received from fees and charges for ambulance service shall be deposited into the fund and allowed to accumulate from year to year, and shall not be considered to be part of the towns general fund unreserved fund balance. Up to 50% of these funds may be used for operating expenditures and the remaining funds for the purchase and equipping of an ambulance and equipment. The town treasurer shall have custody of all monies in the fund, and shall pay out the same only upon order of the Board of Selectmen (no further approval required). These funds may be expended only for operating and capital expenses of the Ambulance Department as stated in RSA 31:95-h, and no expenditure shall be made in such way as to require the expenditure of other town funds which have not been appropriated for that purpose. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 21 - Troy Ambulance Capital Reserve Fund Deposit

To see if the Town will vote to raise and appropriate the sum of **(\$78,450)** 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, and to name the Selectmen and the Troy Fire Department Engineers as “Agent to Expend” on this fund. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 22 - Legal Fees for former members of Troy Ambulance In

To see if the Town will vote to raise and appropriate the sum of **(\$5,775)** for the payment of legal fees for Dan Guay, Melanie Ellis, Gail Thomas and Amy Willey who were named in, a legal matter concerning the former Troy Ambulance, Inc. Their combined legal fees total (\$5,775) for 2016 and these fees are to be raised by taxation. This matter spanned the years 2016 – 2017. A separate request for payment of the 2017 fees will be made at the end of 2017. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 23 - Capital Reserve Funds from 2016

To see if the Town will vote to raise and appropriate the sum of **(\$27,258)** to be added to the Police Department Capital Reserve Fund (\$17,258) and the Highway Department Capital Reserve Fund (\$10,000) previously established. Funds were transferred to the general fund in 2016 for articles 8, 9, and 16 but were unused since the leases were paid off. This sum to come from unassigned fund balance. No amount to be raised from taxation. Majority vote required. The Board of Selectmen and Budget Committee recommends this appropriation.

Article 24 - Capital Reserve Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$75,000)** to deposit in the Capital Reserve Funds as specified.

	Recommended by	
	Board of Selectmen	Budget Committee
Revaluation	5000	15,000
Fire Department	25,000	25,000
Highways & Streets	10,000	10,000
Highway Department	25,000	15,000
Police Department	<u>0</u>	<u>10,000</u>
Total	\$65,000	\$75,000

Article 25 - Establish Elizabeth Giovanni Expendable Trust Fund

To see if the town will vote to establish the Elizabeth Giovanni Expendable Trust Fund per RSA 31:19-a, for funding future operations of the Town of Troy and to raise and appropriate **(\$493,696)** to put in the fund, with this amount to come from fund balance, further to name the Select Board as agents to expend from said fund. This appropriation will be decreased by \$20,000 if Article 14 passes and additional \$46,000 if Article 17 passes. Board of Selectmen and Budget Committee recommendations this appropriations. (Majority vote required)

Article 26 – Expendable Trust Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$10,000)** to deposit in the Expendable Trust Funds as specified.

	Recommended by	
	Board of Selectmen	Budget Committee
General Government Buildings	10,000	10,000
Samuel E. Paul War Memorial	<u>1,000</u>	<u>0</u>
Total	11,000	10,000

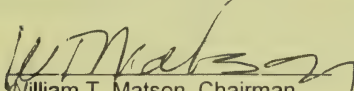
Article 27 – Support for Public Services

To see if the town will vote to raise and appropriate the sum of **(\$6,500)** to support public services as specified.

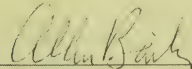
	Board of Selectmen	Recommended by Budget Committee
Helping Hand Center	1,500	1,500
Southwestern Community Services	2,767	2,500
The Community Kitchen	1,500	1,500
Monadnock Region Child Advocacy	500	500
Community Volunteer Transportation	500	500
Total	6,767	6,500

GIVEN UNDER our hands this 21st day of February in the year of our lord two thousand and seventeen. A true copy of Town Warrant – Attest:


Board of Selectmen



William T. Matson, Chairman



Allan Bailey



Barbara Guelcher

CEMETERY TRUSTEES ANNUAL REPORT

On your way to work or other trips north out of Town you may notice as you drive by the cemetery that it always looks well taken care of. This is the results of Skip's dedication and hard work. For this we say thank you Skip.

There were four new cemetery lots sold this past year varying in size from one single grave lot to one of four grave lots. It is the money from the sale of these lots that supports the cemetery. The sale proceeds are divided proportionally between the perpetual care funds and an expendable trust. The income earned from the invested perpetual care funds is used for grooming the cemetery lots and the expendable trust funds are used for maintenance costs not directly related to up-keep of the individual lots.

It is in the plans of the cemetery trustees to repave the roads in the cemetery this year providing there are sufficient cemetery funds available. There will be no cost to the Town.

Ralph Heald
Chairman, Cemetery Trustees



Troy Emergency Management

Neal and I have been taken part in several drills and meetings with the Public Health Network in Cheshire County. Neal has completed Active Shooter and Emergency Operation Procedure workshops for the Monadnock School System.

After several personnel changes this past year at the N.H. Homeland Security Emergency Management Department in Concord and four long years altogether we have finally received the close out documents for the Barrett Street project.

Respectfully submitted

Robert Hebert EMD

Neil Richardson AEMD

Fire Department

In 2016 the Fire Department responded to 260 calls for service, up by 31 calls from the previous year.

Calls for Service

Motor Vehicle Accidents/Fire.....	14
EMS/Public Assistance.....	105
Automatic Fire Alarm.....	10
Hazmat/Gas Leak.....	3
Brush Fire.....	7
Mutual Aid.....	101
Carbon Monoxide Detector.....	4
Structure Fire.....	1
Chimney Fire.....	3
Electrical Fire/Problem.....	8
Other.....	4
Total.....	260

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 2016 the department had to send the tanker out to V-Tec fire equipment to have the rubbers between the poly tank and frame replaced because they were falling out due to the adhesive on the rubber being old. The department also had to send the ladder out to Lakes Region Fire Equipment to get some hydraulic lines replaced due to the old ones leaking and have some gauges replaced and some other miscellaneous work done to keep in good working condition. The ladder also went to Porter's Diesel to have the turbo replaced because the old one failed. The Department also purchased three new sets of bunker gear and three pairs of bunker boots to stay in compliant with the ten year gear replacement guide line.

The Department took on the daily operations of the Troy Ambulance in which I would like to thank everyone from Troy Fire and Ems and everyone from Fitzwilliam Fire and Ambulance for covering our town during the transition. This has been a great group effort between both agency's

in getting the ambulance up and running, a lot of time and effort in cleaning, inventorying and restocking the ambulance in this time. The Ambulance also purchased a new cardiac monitor due to the old one failing and was out of date for new regulations. With the new monitor the ambulance can send cardiac rhythm result to the hospital via the internet while on scene. The Troy Fire Association purchased and donated a tablet to the ambulance for Tensis ems reporting. 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.

The Department is still doing quarterly training with Fitzwilliam, Richmond and Royalston that is put on by FETC fire training, the cost is split by the four towns.

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,
Mark Huntoon
Fire Chief
Troyfire-34@hotmail.com

Forest Fire Suppression

The Forestry Division responded to seven forestry related calls in Troy and nine mutual aid forestry calls (Richmond for one call with the brush truck and brush tanker for a two acre fire, Fitzwilliam for four calls for small brush fires with the brush truck, Rindge with brush tanker for a car fire in the woods, Acworth for one call with the ATV and personnel for a three plus acre fire, Stoddard for one call with the tanker, brush truck, brush tanker for a five alarm 190 acre fire, Alstead for one call with the brush truck and brush tanker and the ATV for a 43 acre fire and returned a second day for overhaul of the area, Jaffrey for one call with the brush truck and personnel for a one acre fire on the top of mount Monadnock) throughout the 2016 year. 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 nhdfi.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 Hebert (603)242-3712

Robert Crowell (603)352-3853

James Dicey (603)313-3466

Scott Meader (603)340-4459

Ryan Huntoon (603)499-2161

Respectfully submitted,

Mark D. Huntoon

Forest Fire Warden

Report of Forest Fire Warden and State Forest Ranger

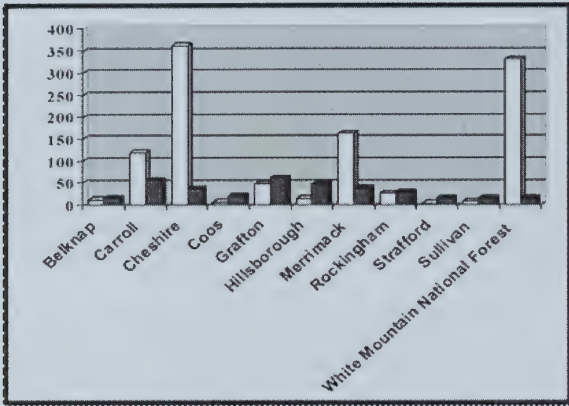
Over the past two years, New Hampshire has experienced its busiest fire seasons since 1989. 1,090 acres burned during the 2016 season. The White Mountain National Forest experienced its largest fire since becoming a National Forest, burning 330 acres in the town of Albany in November. Fires falling under state jurisdiction burned 759 acres, with the largest fire of 199 acres occurring in Stoddard. The extremely dry summer led to a busy fall fire season with large fires occurring into mid-November. Drought conditions hampered fire suppression efforts and extended the time needed to extinguish fires. Your local fire departments and the Division of Forests & Lands worked tirelessly 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 2016 season threatened structures, and a few structures were burned, 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 2017 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.

2016 WILDLAND FIRE STATISTICS

(All fires reported as of December 2016)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

CAUSES OF FIRES REPORTED

Arson	15
Debris	85
Campfire	35
Children	10
Smoking	12
Railroad	2
Equipment	18
Lightning	9
Misc.	148

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

A Year in Review from the Gay-Kimball Library

The Gay-Kimball Library has had a busy year! Over the course of the year, we are happy to say those visiting the library has increased and town residents checked out many more items this year, causing our circulation to increase by over fifteen percent! We could not be more thrilled to continue serving our community with: a welcoming place to gather, books, DVDs, audiobooks, and magazines to take home, as well as programs to participate in here at the library. We will continue to provide quality customer service, our genealogical databases Ancestry and Heritage Quest and Overdrive so you can continue to access eBooks and eAudiobooks.

Highlights from the year include:

Two Grants Received!

We are fortunate at the Gay Kimball Library to have received two grants in 2016. The first one we received is a national grant from Califa Group for Rural Gateways Program Grant. This grant is to help bring STEM services here to the library, and will be divided up into two parts, with \$2,000 received this year. This grant funded our Nature of New Hampshire program in November and several upcoming programs in 2017, including the Pollinators program with the Conservation Committee and a Maker Fair for the whole family (look for it in April 2017). We were one of twenty five libraries selected nationwide from thousands of applications.

The second grant we received is the Rural Libraries grant from the Children's Literacy Foundation (CLiF). Through CLiF, we picked out \$2,000 worth of AMAZING children's books, particularly nonfiction. Troy Elementary School was also able to pick out \$500 worth of new materials for their library. We will be enjoying two Storyteller visits—the first with Duncan happened in October. Our second storyteller session will be in the spring. At this spring storytelling session, all students at Troy Elementary School will be able to take home a book to keep!! We are very excited to put more books in our children's hands! The last part of the grant will be used to bring a special reading program for our youngest residents. Be watching for more information on it soon. This was a huge opportunity for as we were one of five libraries selected throughout New Hampshire!

Summer Reading Program and Other Amazing Programs

We loved that so many of our community took advantage of our summer reading program. We had over 400 tickets filled out for our drawings! We are thrilled that this coming summer we will have **two Kindle Fire Tablets** as prizes!! Be on the lookout for information on how to earn the drawing tickets for them, and other prizes, come June!

We had a fabulous turnout for our first annual Tie Dye Explosion event during the summer. We are looking forward to having it again this summer. Along with it, we will be offering a Math Enrichment program entitled Bedtime Math--it will bring math to life in a whole new way!

Throughout the year we had other fabulous programs including: Marshmallow Engineering, MYO Chia Person Earth Day Craft, Nature of New Hampshire presentation, and Lunch at the Library. In 2017, we

already have scheduled a presentation on Pollinators with the Conservation Committee, a Maker Fair happening during April, and we are working on many others. Our highly popular new Cooking the Book Group will continue this year on the second Wednesday of each month. The cookbook for each month will be available in the weeks leading up to the program. Our Book Group is still going strong too, meeting each month on the third Tuesday. We look forward to having you and your family at our programs during 2017!

A Library in Numbers

Total Items in the Collection: 20,304

- 📖 Total Youth Items: 6,516
- 📖 Total Teen Items: 533
- 📖 Total DVDs: 2,195
- 📖 Total Audiobooks: 611

Total Attendance at Programs: 1,799

Total Library Visits: 15,781

Computers Were Used: 851 times

Most Popular Items this year, by type:

- 📖 Audiobook: Split Image by Robert Parker
- 📖 Biography: Pieces of My Mother
- 📖 DVD: The Martian
- 📖 TV Series: The Big Bang Theory
- 📖 Adult Fiction: The Murder House
- 📖 Adult Nonfiction: The Lost Airmen
- 📖 Teen Audiobook: The Accident Season
- 📖 Teen Graphic Novel: The Walking Dead Compendium #3
- 📖 Teen Fiction: The Siren (by Kiera Cass)
- 📖 Youth Audiobook: Beware the Power of the Dark Side
- 📖 Youth Beginning Reader: Put Me in a Zoo
- 📖 Youth Fiction: Diary of a Wimpy Kid
- 📖 Youth Graphic Novel: Hilo

We look forward to seeing you at the Gay-Kimball this year!

Respectfully,

Stephanie Charlefour
Library Director

Highway Department

The winter season of 2015-2016 was real kind to us so the winter portion of my budget was spared. So that we were able to give back over \$18,000, but the winter seems like it lasted forever.

Oil prices stayed down for us so we were able to shim and over lay Richmond Road. We also did a lot of tree work and our regular duties. In the fall we got another very generous donation from Peter Paul to drudge out Sand Dam. So this year we will need to finish dressing up down there.

This year we are hoping to shim and overlay Tolman Road and West Hill Road

Please join me in thanking my staff, Gary LeBlanc and Mike Jantti for another year of dedicated service.

Respectfully submitted,
James E. Dicey
Public Works Director



2016 Annual Town Report
Monadnock Advisory Commission

The Monadnock Advisory Commission was created by State Statute and is charged to advise and guide the Department of Resources and Economic Development on the management of lands on Monadnock, Gap, and Little Monadnock Mountains. State law allows the Commission to accept tax deductible donations. MAC is a primary source for search and rescue supplies and equipment.

Two meetings are held annually, usually at the Jaffrey Civic Center. The most recent meeting was held at Monadnock State Park Headquarters. Director of Parks, Phil Bryce led a tour through parking facilities and buildings. The focus of the follow-up discussion was on needed improvements. Comments and recommendations were sought from town representatives, as well as, the many Division of Parks and Forest Society representatives present.

The State Park Manager has reported on attendance for 2016. Total day use at Headquarters, Gilson Pond and the Toll Road was 119,596, a slight decrease over 2015. This is likely due to poor weather on Saturday and Sunday of Labor Day and Columbus Day weekends. However, Headquarters was filled to capacity and went to turn-away on Monday of Columbus Day. The Toll Road parking area reached capacity most weekends throughout the season.

Monadnock State Park has obtained an EMS Unit Non-Transport License from the NH Department of Safety. This will allow the Park to provide a higher standard of care for visitors. Park Staff and Mountain Patrol Volunteers responded to 42 search and rescue calls, which included 8 litter carry-outs, 15 assisted walk-outs and one DHART fly-out off the mountain.

Two professional trail crews, the Jolly Rovers and Off the Beaten Path, were hired and funded through SPNHF Monadnock funds. Each crew worked hardening/constructing stone stairs on the White Dot and White Cross Trails over ten days.

On January 7th the Forest Society hosted a public tour to showcase timber harvest activities being conducted on the Society's Monadnock Forest Reservation in Jaffrey. The tour shared the forestry prescription and logging activity taking place on approximately 50 acres adjacent to the Marlboro Trail.

Monadnock Advisory Commission Members:

Director of Parks Phil Bryce
Parks Regional Supervisor Tara Blaney
Monadnock State Park Manager Elizabeth Kintz
Forest & Lands Ken Desmarais
Society for the Protection of NH Forests Carrie Deegan
Robin Peard Blais, Fitzwilliam MAC Chairman
Hiel Lundquist, Fitzwilliam
Ann Royce, Jaffrey John Smith, Jaffrey
David Adams, Troy Don Upton, Troy
Sterling Abram, Dublin Ed Germaine, Dublin
Polly Pattison, Marlborough Dan Rogalski
Peter Palmiotto, MERE Project Antioch

Recreation Committee

I, would like to thank all current and past members of the Troy Recreation Committee, for their commitment to providing quality programs for the children and adults of Troy, without their enthusiasm and hard work our programming would not be possible.

Thank You to Robin Hennett, Missy Wilkes and the summer staff for last summer's Recreation program, this program was attended by roughly 60 kids and was a big success. We are planning next summer's camp and will be adding day trips and more visits by programs of interest.

For information regarding our programs and the Summer camp follow us on Facebook at Troy Recreation at Samuel E Paul Community Center, or call 603-313-2243.

Bob Norton



Transfer Station/Recycling Center

The Chart below illustrates the differences between 2015 and 2016

Item	Tonage	Tonage	Revenue	Revenue	Expense	Expense
	2015	2016	2015	2016	2015	2016
Cardboard	21.560	21.040	0.00	1,578.00	0	0
Mixed Paper	37.100	31.642	0.00	217.55	0	80.75
Newspaper	0.000	0.000	0.00	0.00	0	0
Plastics	7.620	4.119	0.00	1,096.22	0	0
Alum Beverage Cans	0.877	0.922	0.00	544.29	0	0
Alum Foil/Pet Cans	0.166	0.256	0.00	59.40	0	0
Scrap Aluminum	0.000	0.046	0.00	20.45	0	0
Scrap Metal	9.170	8.654	0.00	493.25	0	0
Batteries:Auto	0.262	0.763	0.00	213.50	0	0
Steel Cans	3.220	3.160	0.00	106.51	0	0
5 Cent Returnable	10.599	9.056	2,509.16	4,757.96	0	0
Glass /Tonage/Expense	1.200	0.000	xxxxxxx	xxxxxxx	27.60	0.00
Glass Used for Ditching	13.200	13.600	xxxxxxx	xxxxxxx	0.00	0.00
Electronic Disposal	9.195	8.710	xxxxxxx	xxxxxxx	2,525.00	3,350.00
Hazardous Waste (Paint)	Gals	Gals	xxxxxxx	xxxxxxx	1,935.00	727.00
Waste Oil (Gal)	Gals	Gals	xxxxxxx	xxxxxxx	0.00	Gals
MDS Compactor Fee	234.820	225.860	xxxxxxx	xxxxxxx	23,482.00	22,586.00
CD DEMO Container/Tires	103.810	113.910	0.00	12,415.56	10,381.00	11,391.00
Trucking Fees	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	5,500.00	5,500.00
Pay per Bag Sales/Purchases	xxxxxxx	xxxxxxx	17,277.50	18,572.50	4,257.00	4,512.00
TS/RC Permits Sales/Expense	xxxxxxx	xxxxxxx	642.00	282.66	217.60	282.66
Total	452.80	441.74	20,428.66	40,357.85	48,325.20	48,429.41

	2015	2016
Tonage Processed:	452.80	441.74
CD Container & Compactor	338.63	339.77
Tonage Recycled	114.17	101.97
% of Tonage Recycled	25.21%	23.08%
Tonage Hauled Off Site	338.63	339.77
% Tonage Hauled	74.79%	76.72%

Transfer Station /Recycling Center

In 2016, most of the recycling revenue leveled out. It seems oil prices pretty much control revenues. NRRA is working very hard to get us the best prices. Once again the Town of Troy residents are doing a great job in recycling. The numbers show it. We are looking to overlay the yard at the transfer center before we lose it, it has been 16 plus years, The money would come from the revenue account.

Once again I would like to thank Rod and his staff, Jim, Susan, Dan and also Mike for another year of dedicated service

James E. Dickey
Public Works Director

Troy Festivals Committee

Celebrating and Promoting Community Spirit

Troy Festivals Committee would like to take this opportunity to thank the members of our community for their continued support. As a committee we strive to produce events that will contain enjoyment for everyone. Our schedule of events for the year of 2017 has increased, and we look forward to another busy year.

SAVE THE DATES! Our first event of the season will take place at East Hill Farm on **April 2nd** at 6:00 pm. The evening will include dinner, and as usual, our amazing and varied auctions items. The auction items will be at various price points, something for everyone.

This year the Festivals Committee will partner with the American Legion to organize the events on Memorial Day, **May 29th**, the majority of the festivities will be held on the common. If you are available, please join us, there are so many that deserve our gratitude for their service.

This year our summer event will take place on **July 8th** at the Samuel E. Paul Community Center. Festivities will begin at 9:00 am. Crafts throughout the grounds, games, our delicious chicken dinner presented by our beloved Lion's Club, music throughout the day and as always our fantastic fireworks display!

Our concert this summer will take place on the common, **August 19th** from 6 to 8 pm.

We will conclude our season with the Fall Festival on **October 27th** from 9 am to 3 pm. Create your own unique scarecrow, food, and craft vendors will be available for your pleasure and returning for the second year the "Apple Pie Contest".

All events will be advertised and we look forward to seeing everyone. If anyone in the community would like to join us, the committee meetings are the third Thursday of each month, 6:30 pm at the Town Hall.

Troy Historical Society

This year, 2016, has been a very productive year for the Society and Kimball Hall. Our fundraiser events were very successful. The dinner/auction at East Hill Farm in May topped the previous year. Thank you to the Adams family and their employees at East Hill Farm for their hard work and their generous donation. A special thanks goes to Shayna for her help before and during the event. The date for our annual dinner/auction will be Sunday, May 7, 2017. We had a beautiful day for our Craft Fair/Flea Market on the Common in July. The exhibitors were very pleased with the turnout and we were very happy with the support for the event. Few residents participated in the Town Wide Yard Sale so we will not be offering that in 2017, but we will have our Craft Fair/Flea Market on the Common on Saturday, July 22, 2017. Some other things we did to raise money was to have a table at Grandpa Joe's a couple times during the year. We also held a yard sale at Kimball Hall. We would like to thank Walter Schubert, Lynn Smith, Richard Wright, and Gary Phelps for the items they donated for our cause. We sold enough windows during our "Window Campaign" to replace all seven windows in the downstairs at Kimball Hall. This year brought about changes to Kimball Hall. The kitchen has a new floor and a new wall as a result of a leak. A new furnace has been installed replacing the old one that had seen better days. The front entrance has been reconfigured to cut down on heat loss from drafty old doors. Our goal is to make the building more energy efficient, and to move the museum downstairs. Our year ended on a very positive note, the Cookie Tour. Over 150 people toured the museum, selected cookies, and enjoyed reminiscing about first haircuts, school days, and Christmas trees and ornaments. Many compliments were made to Troy and its vast collection in the museum. The members of the Troy Historical Society would like to thank all those who donated items, volunteered their time at the museum, and supported our fundraiser events during 2016.



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.

In 2016, the Planning Board completed review of two Site Plan Review and one subdivision applications. Outside of our typical regulatory activities, we were also excited to join other communities in Cheshire County pursuing safer streets through adoption of a Complete Streets policy. The aim of the policy is to work towards safer streets for all road users. Outside of Town Hall, the Board hosted a Complete Streets demonstration event on Saturday, September 10, 2016 which included temporary changes to the streetscape near the Common to showcase examples of pedestrian- and bicycle-friendly street design.

Membership of the Planning Board during 2016 included Jon Collins (Chair), Robert Luopa (Vice Chair), Henry Underwood (Secretary), Curtis Hopkins, Janet McCullough (Alternate), and Tom Matson (Selectmen's Representative).

To schedule a meeting, inquire about an existing ordinance, or locate an application form or other document, please contact the Planning Board Clerk. 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 can occur throughout the year, not just at election time.

Respectfully Submitted,

Henry Underwood
Secretary



TROY POLICE DEPARTMENT

14 Central Sq, PO Box 597

Troy, NH 03465

603-242-7992

603-242-3509 Fax

603-355-2000 County Dispatch



In 2016 the department took advantage of several training classes put on by the Homeland Security, Emergency Management and FEMA.

In January 2016 I went to Socorro, New Mexico for 2 weeks, the classes were for the Prevention of and Response to Suicide Bombing incidents and Incident response to Terrorist Bombings, both these classes were paid fully by the above agencies.

In February 2016 Cpl. Weeks went back to Anniston, AL for one week for Hazardous Materials Technician for CBRNE Incidents, again these classes were paid fully by the above agencies.

Both I and Cpl. Weeks went to Developing a High Quality Emergency Operation Plan Training Course put on by the New Hampshire Department of Homeland Security/Emergency Management and the New Hampshire Department of Education in Keene in March.

In April, Cpl. Weeks and Officer Macek went to an Active Shooter Training course at the NH Police Academy in Concord, NH.

In May, I went to a Full Active Shooter Training in Walpole, MA.

The department has been working closely with the Swanzey Police Department and the Keene Police Department, we have trained with the Keene Police Department on Mobile Field Force training, this is training in crowd control techniques and use of equipment, we trained together three times throughout the year.

The department trained this year with the Swanzey Police Department on firearms qualification and Tactical Room Clearing techniques.

In July, we also went to Hampton Beach and trained with the New Hampshire State Police SERT on Civil Disorder Training.

With the Opioid crisis happening all around us I went to a Drug Overdose Death Investigation training at the New Hampshire Police Academy in Concord.

Also the department is involved with the Opioid Abuse Reduction Initiative Grant with the Cheshire County Sheriff Department. Currently I and Cpl. Weeks have been appointed Special Deputy Sheriff by the Cheshire County Sheriff Department for conducting Drug Investigations throughout the County.

In October, myself and Cpl. Weeks as part of this grant took a Search and Seizure Mobile Enforcement Training in Concord, NH put on by the New Hampshire State Police.

As you can tell the department has been trying to keep up on the training that we need to have knowledge about so that we can keep up with the growing problems of this Country, State and Local issues.

I would at this time like to thank those of you that have assisted the department in reporting suspicious activities/vehicles and persons, this has helped the department in solving incidents and crimes in town, again thank you.

To all residence when you need the police department for anything **NON EMERGENCY OR EMERGENCY** please call **355-2000**, this is the number for the Cheshire County Dispatch, this is the way that the department can efficiently serve the community.

We all need to play a role in keeping our community safe, please report suspicious activity to the Police Department right away at the number above. Keep in mind if you **SEE SOMETHING / SAY SOMETHING**.

Please do not put things on Facebook thinking that the Police Department will see it, we do not monitor Facebook, call the phone number above if you see or hear something that the Police Department should check out, thank you for your understanding, the department needs everybody's assistance to keep crime down in this great town.

Everybody put July 8, 2017 on your calendar, there will be fireworks, BBQ and fun for all ages. It will be held at the Samuel E. Paul Community Center on South St. Bring your entire family even if they are from out of town, we will show them a good time.

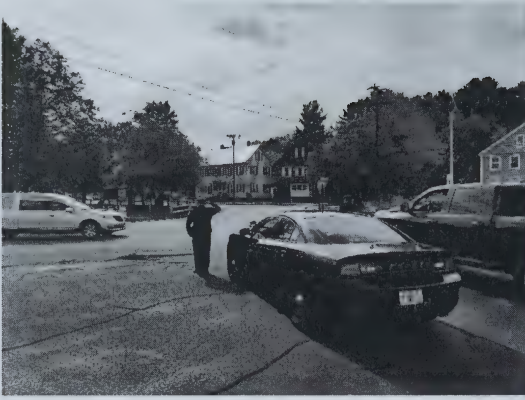
Below you will find a sampling of the types and number of calls the department handled in 2016.

CALLS FOR SERVICE 2016

Arrests	108
Assist Ambulance	110
Assist Fire Dept.	22
Assist Citizens	112
Assist other Agencies	191
Check the Welfare	55
Domestic Disturbances	18
Motor Vehicle Accidents	25
Motor Vehicle Stops	719
Paper Service	104
Security Checks	174
Suspicious vehicle/person/activity	86
Thefts	30

I want to thank the community for your support throughout the year, if anybody in the community has any questions or concerns about anything please don't hesitate to come and see me or call me at **355-2000**, again the door is always open.

Respectfully Submitted
Chief of Police David Ellis, Jr.



Troy Conservation Commission

After nearly 18 months of working on the proposed Kinder Morgan NED Pipeline project, the April 20th news that Kinder Morgan was withdrawing their application enabled the Troy CC to begin other projects.

In June the commission proposed planting a pollinator garden at 11 Barrett Street for bees and butterflies. Pollinator gardens are important because they provide a continuous food source for native bees from early spring to late fall. Members attended a seminar on pollinators at FPU, in Rindge and received help from Adam Cutts, a FPU student working on his Junior Seminar/Senior Thesis on pollinators. He is also working regularly with the Troy CC. A meeting with representatives from the Cheshire County Conservation District and USDA Natural Resource Conservation Service was held to look the site over as well.

Additional months of planning and discussing ensued regarding the Barrett Street Park pollinator garden. A decision to use cardboard and straw for sheet mulching was made. Four 4x8 foot raised beds were created, plants ordered, work days scheduled, funds expended, and photos taken. Commission Members are hoping to involve the community and schools in this project.

In November two CC members attended workshops at the Annual NHACC Meeting in Pembroke, NH. Workshops on land conservation and the processes involved in spending conservation funds were taken. Also information on the importance of establishing partners with neighboring Conservation Commissions to help and learn from each other was gathered. Another workshop went beyond Troy's 2010 Natural Resource Inventory into developing a conservation plan. Using the wide expanse of online information was suggested. Other workshops included information on pollinators and the unique relationships some plants have with insects, and using species and habitat information in the Wildlife Action Plan to conserve and manage habitats.

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

In the year 2016 the Troy Water and Sewer Department stayed busy with day to day operations as well as figuring out ways to cut cost with the always rising costs. Our main focus was energy. To start we received a grant for a leak detection survey and there was one leak that was found and repaired. The leak was estimated at about 10 gallons a minute. We also did a comparison on each well to determine which ones are the most energy efficient.

On the wastewater side we monitored the dissolved oxygen levels in each cell of each lagoon so we could cut the blowers back and throttle the lines and force the air where it was needed. All the adjustments we made save a total of 75,799 kWh from 2015.

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
01/01/2016 - 12/31/2016
--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
WILLIAMS, JOYCE	01/01/2016	TROY	DOWNS, CHESTER	DOORE, GLADYS	N
LEBLANC, OSCAR	01/29/2016	PETERBOROUGH	LEBLANC, ODILON	CORMIER, JOSELINE	N
GRAHAM, DOROTHY	02/03/2016	TROY	AUTIO, JACOB	HAKKALA, AINA	Y
GREEN, JESSICA	03/23/2016	TROY	GREEN, TIMOTHY	CULLEN, LYNN	N
SMART, JOSHUA	04/13/2016	KEENE	SMART, LANCE	SMART, GLORIA	N
PRIEST, MARY	04/30/2016	TROY	TATRO, JOSEPH	BEAUVAIS, JOSEPHINE	N
PAJU JR, VILHO	07/04/2016	TROY	PAJU SR, VILHO	KOSKI, IRENE	Y
BEAUREGARD, CHARLES	07/29/2016	LEBANON	BEAUREGARD SR, CHARLES	GUYETTE, RITA	Y
WASHBURN, BARBARA	09/24/2016	KEENE	SHEPARD, SAMUEL	JESTINGS, HELEN	N
HAVICAN, RAYMOND	10/08/2016	KEENE	HAVICAN, JOSEPH	HANLEY, EILEEN	Y
BEECHER JR, JOHN	10/13/2016	PETERBOROUGH	BEECHER SR, JOHN	ROBINSON, KATHLEEN	Y
LUOPA, LAURENCE	11/04/2016	TROY	LUOPA, SMERTSI	RUSSELL, BARBARA	Y
MADDEN, JAMES	11/05/2016	TROY	MADDEN, MILAN	KENNEDY, IRENE	N
STODDARD, DAYNA	11/09/2016	LEBANON	PRIEST, CHESTER	TATRO, MARY	N
BURWARD-HOY, KENNETH	11/23/2016	TROY	BURWARD-HOY, FRANK	BAILEY, OLGA	N
GREENSTONE, ISAAK	12/18/2016	TROY	GREENSTONE, MARK	RUSSELL, JENNIFER	N
DECATUR, GERALD	12/23/2016	TROY	DECATUR, VERNE	WHITE, JULIA	Y
SNAZELLE, RICHARD	12/26/2016	TROY	SNAZELLE, ERNEST	MITCHELL, AGNES	Y

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2016-12/31/2016

-TROY--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
SLACK, JOSEPH BENJAMIN	01/18/2016	KEENE,NH	SLACK, SAMUEL	SLACK, KATELYNN
BURDICK, ADALINE MARIE	04/04/2016	KEENE,NH	BURDICK, COLIN	BURDICK, AMANDA
KEMPTON-BOHANNON, JULIA FIONA	04/23/2016	KEENE,NH	BOHANNON, MARK	KEMPTON, CHRISTINA
UNDERWOOD, KESHA ROSE	05/04/2016	PETERBOROUGH,NH	UNDERWOOD, HENRY	UNDERWOOD, MALLORY
SINNOTT, CHARLES JOSEPH	05/10/2016	PETERBOROUGH,NH	SINNOTT, WILLIAM	SPANIO, KAYLA
SEVIGNY, ANIKA MARIE	05/16/2016	TROY,NH	SEVIGNY, ADDISON	CORMIER, AMELIA
DANIELS, EMILY ELIZABETH	06/26/2016	PETERBOROUGH,NH	DANIELS, STEVEN	DANIELS, NICOLE
SNIDE, VIVIAN ANN	07/04/2016	KEENE,NH	SNIDE, COLLIN	SNIDE, NICOLE
MACDONALD, SOPHIA BELLE	07/09/2016	KEENE,NH	MACDONALD, HUGH	WOOD, ALYSSA
COX, LAUREN ELIZABETH	07/26/2016	PETERBOROUGH,NH	COX, ANDREW	COX, BETH
BERTRAM, LONDYN CHRISTINA	08/04/2016	PETERBOROUGH,NH	BERTRAM, DAN	BERTRAM, MIRANDA
MILESHIN, ALICE THORBURN	08/10/2016	KEENE,NH	MILESHIN, IGOR	MILESHIN, SUSANNAH
WHITTIER, ADELYNNE OLIVIA	08/20/2016	KEENE,NH	WHITTIER, JOSEPH	ABARE, BRANDI
MARTINO, IVY MARIE	09/07/2016	KEENE,NH	MARTINO, MICHAEL	MARTINO, JENNIFER
BOUDREAU, EDYTHE MAY	09/30/2016	PETERBOROUGH,NH	BOUDREAU, JOSEPH	BOUDREAU, SHAYNA
HAM, MICHAEL JOHN	10/29/2016	KEENE,NH	HAM, JEREMI	BOSWORTH, MEGAN
MEADER, KARALYNN	11/03/2016	PETERBOROUGH,NH	MEADER, SCOTT	MEADER, JASMINE
SHAW, JAUNA LYN	11/08/2016	KEENE,NH	SHAW, JONATHAN	SHAW, BRITNEY
PLANTE, JAYSE MICHAEL	11/18/2016	KEENE,NH	PLANTE, DUSTIN	PLANTE, CHRISTA
PATNODE, KEEGAN JOSEPH	11/29/2016	KEENE,NH	PATNODE, SHANE	NASH, ASHLEY
JOHNSON, WILDER DAVID	12/03/2016	KEENE,NH	JOHNSON, IAN	JOHNSON, BROOKE
BERGERON, ADDISYN MARIE	12/21/2016	KEENE,NH	BERGERON, ZACHARY	KIRKER, BRANDEE

Total number of records 22

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2016 - 12/31/2016

- TROY -

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MARK, JENNIFER W TROY, NH	WILLET, MATTHEW M TROY, NH	TROY	FITZWILLIAM	04/16/2016
MEADER, SCOTT M TROY, NH	HOPKINS, JASMINE L TROY, NH	TROY	TROY	06/25/2016
GOODMAN III, JOHN H TROY, NH	SHERWOOD, BRENDA D TROY, NH	SWANZEY	SWANZEY	10/08/2016
HALL, LEAH M TROY, NH	HAKALA, DILLON A TROY, NH	TROY	KEENE	10/08/2016
SLOCUM, KAITLYN A TROY, NH	RODIER SR, BENJAMIN S TROY, NH	TROY	KEENE	10/13/2016

Total number of records 5

**TOWN OF TROY
STATE OF NEW HAMPSHIRE
TOWN MEETING MINUTES
Wednesday, March 09, 2016**

Town Meeting began with the polls being opened at 10:00 am on Tuesday, March 8, 2016 by Moderator Richard H. Thackston III 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 7:00 pm at which time the counting of the ballots commenced.

The meeting reconvened on Wednesday, March 9, 2016 at 7:00 pm at the Samuel E. Paul Community Center to act upon the remaining articles in the Town Warrant with Moderator Richard H. Thackston III presiding.

Richard Thackston led us in the pledge of allegiance and read the results of the voting from yesterday.

Richard recessed the meeting to present plaques to Rhonda Sheets, Janet McCullough and David Ellis for their outstanding help through the transitional period.

A motion was presented from the floor to cut all ties with TD Bank, seconded then a discussion followed.

PASSED AS PRESENTED

Jim Dicey, the Highway Superintendent, spoke in regards to dredging sand dam. He also wanted everyone to be aware that Valerie Britton, although she does not live in Troy anymore, is still a very big part of everything and she is the go between with Peter Paul.

Article 1 -Election of Officers

Selectwoman for three years	Barbara Guelcher
Selectman for two years	Allan Bailey
Treasurer for three years	Janet L. McCullough
Moderator for two years	Richard H. Thackston III
Trustee of Trust Funds for three years	Normand A. Dion
Supervisor of Checklist for six years	Sandra L. Goodwin
Supervisor of Checklist for four years	Julaine E. Rogers
Planning Board for three years	Curtis Hopkins
Planning Board for one year	Jon Collins
Zoning Board of Adjustments for three years	Adam Dubriske
Zoning Board of Adjustments for two years	Jon Collins
Library Trustee for three years	Charlene Hoefsmit
Budget Committee for three years	Lisa Stearns
Cemetery Trustee for three years	Ralph Heald
1st Deputy Fire Chief for three years	Todd Carter
Water/Sewer Commissioner for five years	Howard M. Sheats Jr.

Article 2 - Zoning Amendments

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

To Amend Article XXI - Definitions, as follows: #32 Non-Conforming uses-Means an existing building, use or lot that was lawful at the time of the adoption, revision or amendment of this ordinance, but does not conform to the present requirements of the zoning district in which it is located.

Specifically it means:

- a. A building or structure that does not meet the setback requirements of the district.
- b. A use that is not permitted in the district.
- c. A lot that does not meet either the lot size, dimension and/or frontage requirements of the district.

The nonconformity may be related to any one of the above, or any combinations thereof. Having one particular non-conformity does not render the entire property non-conforming. The relevant provisions of Article XIII shall apply to the particular circumstances of the property.

The purpose of this amendment is to better define the three different types of non-conforming and clarify that a property may contain a single or multiple non-conformity.

Yes **157** No **68**

2 Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Troy Zoning Ordinance?

To Amend Article XIII,C2. as follows: C. Non-Conforming Lots of Record (Grandfather Clause)

2. Any non-conforming lot may be enlarged, even though the enlargement does not make the lot conforming

The purpose of this amendment is to clarify that any non-conforming lot not only vacant lots, may be enlarged without needing to meet the current lot size for the district.

Yes **144** No **71**

Article 3 - Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$1,525,280)** for general government operations January 1, 2016 to December 31, 2016, recommended by the Budget Committee.

	Board of Selectmen	Recommended By Budget Committee
Selectmen's Office	137,221	137,221
Town Clerk/Tax Collector's Office.....	105,117	105,117
Election and Registration.....	1,511	1,511
Auditors for Town Books.....	10,075	10,075
Judicial and Legal.....	25,000	18,000
Historical Society.....	500	500
Planning Board.....	5,252	5,252
Zoning Board of Adjustment.....	440	440
Kimball Hall.....	6,886	6,886
Town Hall.....	20,650	20,650
Cheshire Railroad Depot.....	3,730	3,200
Regional Associations.....	2,367	2,367
Police Department.....	328,736	328,736
Police Revenue Offset.....	18,151	18,151
Troy Ambulance, Inc.....	4,563	4,563
Emergency Services Building.....	8,868	8,868
Fire Department.....	82,903	82,903
Forest Fire Suppression.....	2,626	2,626
Emergency Management.....	4,571	4,571
Highway Department.....	263,581	253,581
Street Lighting.....	18,000	18,000
Transfer Station/Recycling Center.....	133,682	134,183
Animal Control.....	2,168	2,168
Health Administration.....	6,500	6,500
Welfare General Assistance.....	45,000	45,000
Town Common.....	3,850	3,850
War Memorial Recreation Program.....	36,058	36,058
Library	94,783	94,783
Patriotic Purposes.....	700	700
Troy Festival.....	3,000	1,500
Conservation Commission.....	2,200	2,200
Industrial Development Authority.....	1	1

Sewer Plant Upgrade Bond.....	106,531	106,531
Water System Improvements Bond.....	53,588	53,588
Tax Anticipation Note Interest.....	5,000	5,000
Total.....	1,543,809	1,525,280

AMENDED TO USE THE SELECTMENT'S FIGURE OF \$ 1,543,809
PASSED AS AMENDED

Article 4 - 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 **\$40,000** from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense. The balance of \$51,006 is to be funded by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 5 - Highway Block Grant

To see if the town will vote to raise and appropriate the sum of **(\$53,569)** for the maintenance, construction and re-construction of Class IV and V highways to be offset by the State of NH Highway Block Grant Program. The Board of Selectmen and the 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 **(\$28,306)** for the care of cemeteries and to authorize the withdrawal of **\$26,691**, proportionately from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of **\$1,615** to be funded by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 7 - Cemetery Maintenance Trust & Perpetual Care Trust Deposits

To see if the town will vote to raise and appropriate the sum of **(\$600.00)** to deposit **\$200.00** in the Cemetery Maintenance Expendable Trust Fund, and to deposit **\$400.00** in the Cemetery Perpetual Care Trust Fund, from the sale of cemetery lots in 2015, deposited in the unreserved fund balance (surplus). The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 8 - Police Department Cruiser Payment

To see if the town will vote to raise and appropriate the sum of **(\$8,475)** for the 3rd year payment on the lease, and to authorize the withdrawal of said amount from the Police Department Capital Reserve Fund to offset this expense. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 9 - Highway Department Lease Payment

To see if the town will vote to raise and appropriate the sum of **(\$16,995)** for the 2nd year payment on the lease, and to authorize the withdrawal of **(\$10,000.00)** from the Highway Capital Reserve Fund to offset this expense. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 10 - Transfer Station Bags

To see if the town will vote to raise and appropriate the sum of **(\$4,512)** 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 the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 11 - Highway Department Tow Behind Sweeper

To see if the town will vote to raise and appropriate the sum of **(\$20,000)** to purchase a sweeper and to authorize the withdrawal of said amount from the Highway Capital Reserve Fund, to offset this expense. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 12 - Highway Department Capital Reserve Fund Deposit.

To see if the town will vote to raise and appropriate the sum of **(\$10,525)** to be deposited in the Highway Capital Reserve Fund. This amount to come from the unreserved fund balance (surplus) representing the amount received in sale of highway equipment in 2015. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 13 - Richmond Road Paving

To see if the town will vote to raise and appropriate the sum of **(\$140,000)** to resurface all of Richmond Road. The amount estimated to resurface is \$180,000, but will be using \$40,000 from the Highway Block Grant received from the State in 2016, with the above appropriation. **If this article is not passed the Highway Dept. is asking that the following article be considered.** The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 14 - Richmond Road - 1.2 miles

To see if the town will vote to raise and appropriate the sum of **(\$50,000)** to resurface 1.2 miles of the Richmond Road. The amount estimated to resurface 1.2 miles is \$90,000, but will be using \$40,000 from the Highway Block Grant received from the state in 2016, with the above appropriation.

Pass over this article if the above article passes. The Board of Selectmen and the Budget Committee recommend this appropriation.

VOTED TO PASS OVER

Article 15 - Phillips Heart Start Machines

To see if the town will vote to raise and appropriate the sum of **(\$1,905)** to purchase (3) Heart Start Machines for the Town Hall, Community Center and the Police Department. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 16 - 2016 4x4 Police Truck Cruiser-5 Year Lease

To see if the town will vote to authorize the Selectmen to enter into a Long-Term lease/purchase agreement for a 2016 SSV 4X4 Truck Cruiser in the amount of (\$41,725) and to raise and appropriate the sum of **(8,783.14)** for the 1st Payment due December, 2016 and to authorize the withdrawal of said amount from the Police Department Capital Reserve Fund. Annual Payments will be payable over the term of the next 4 years. **2/3 Majority Vote Required.** The Board of Selectmen recommend this appropriation. Non-recommended by the Budget Committee.

PASSED YES 54 NO 3

Article 17 - Emergency Management 2015 Unexpended Appropriation

To see if the town will vote to raise and appropriate the sum of **(\$2,378)** to be deposited in the Emergency Management Expendable Trust Fund. This amount is to come from the unreserved fund balance (surplus), representing the unexpended balance of the Emergency Management 2015 operating budget. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 18 - Kimball Hall Furnace

To see if the town will vote to raise and appropriate the sum of **(\$3,800)** for a new furnace at Kimball Hall. The Board of Selectmen and the Budget Committee recommend this appropriation.

PASSED AS PRESENTED

Article 19 - 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 20 - Capital Reserve Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$75,000)** to deposit in the Capital Reserve Funds as specified.

	Recommended by	
	Board of Selectmen	Budget Committee
Reassessment.....	5,000	5,000
Police Department.....	10,000	10,000
Fire Department.....	25,000	25,000
Highways & Streets.....	10,000	10,000
Highway Department.....	25,000	20,000
Total	75,000	70,000

AMENDED TO USE THE SELECTMEN'S FIGURE OF \$75,000
PASSED AS AMENDED

Article 21 - Expendable Trust Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$11,000.00)**
to deposit in the Expendable Trust Funds as specified.

	Recommended by	
	Board of Selectmen	Budget Committee
General Government Buildings	10,000	10,000
Samuel E. Paul War Memorial.....	1,000	1,000
	11,000	11,000

PASSED AS PRESENTED

Article 22 - Support for Public Services

To see if the town will vote to raise and appropriate the sum of **(\$5,870)** to
support public services as specified.

	Recommended by	
	Board of Selectmen	Budget Committee
Helping Hand Center	1,500	1,500
Community Kitchen.....	1,500	1,500
Southwestern Community Services.....	2,370	2,370
Monadnock Region Child Advocacy Center..	500	500
Total	5,870	5,870

PASSED AS PRESENTED

The meeting adjourned at 7:50 p.m.



Marcy Johnson
Town Clerk

**TOWN OF TROY
BUSINESS HOURS**

OFFICE OF THE SELECTMEN

Monday	9:00 am - 8:00 pm
Tuesday & Wednesday	8:30 am - 5:30 pm
Thursday	8:30 am - 7:30 pm
CLOSED Fridays	

OFFICE OF THE TOWN CLERK/TAX COLLECTOR

Monday and Wednesday	8:00 am - 4:30 pm
Tuesday	7:00 am - 4:30 pm
Thursday	12:30 pm - 7:00 pm
CLOSED Fridays	

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

HIGHWAY DEPARTMENT

Monday-Friday	6:30 am - 2:30 pm
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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 - 4:00 pm
Wednesday	2:00 pm - 7:00 pm
Thursday	10:00 am - 4:00 pm
Saturday	10:00 am - 2:00 pm

WATER/SEWER DEPARTMENT

Monday thru Thursday	7:00 am - 3:00 pm
Friday	7:00 am - 12:00 pm

MEETING SCHEDULE

Board of Selectmen	Every Monday	5:00 pm @ Town Hall
Conservation Commission	2nd Tuesday	7:00 pm @ Library
Planning Board	1st & 3rd Wednesday	7:00 pm @ Town Hall
Library Trustees	1st Wednesday	6:00 pm @ Library
Water/Sewer Comm.	2nd Wednesday	5:00 pm @ Plant
Zoning Board	As Requested	7:00 pm @ Town Hall

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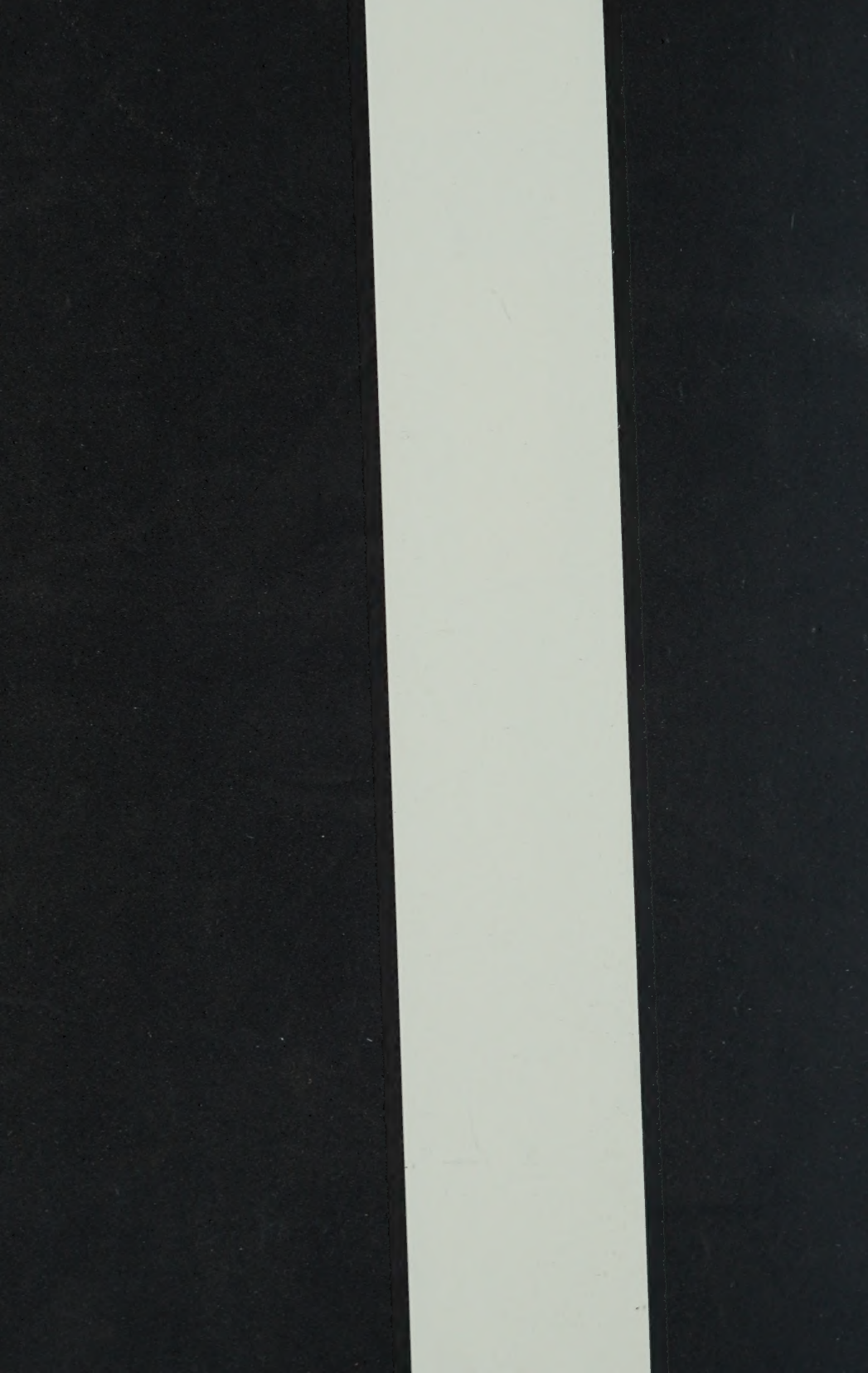
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