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Annual Report Of The Town Of Troy New Hampshire



For The Year Ending December 31, 2006

TOWN OF TROY TELEPHONE DIRECTORY

EMERGENCY NUMBER	911
TOWN OFFICES	
Select Board Office	242-7722
Town Clerk/Tax Collector	
Fax Transmissions	242-3430
FACILITIES & DEPARTMENTS	
Cemetery Superintendent	313-0233
Fire Station	
Gay-Kimball Library	
Health Officer	
Highway Department	
Kimball Hall	
Police Station	
Recycling Center	
Summer Recreation Program	
Troy Ambulance, Inc.	
Water/Sewer Department	
Welfare Administrator	
SCHOOLS	
Monadnock Regional High School	
Troy Elementary School	242-7741
TROY POST OFFICE	242-6482

TOWN OFFICE ADDRESS

Mailing: P.O. Box 249, Troy, NH 03465-0249 Location: 16 Central Square, on the Town Common www.troy-nh.us

ANNUAL REPORT TROY, N.H.



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CONCORD, NH

GENERAL INFORMATION

Town of Troy, New Hampshire Chartered June 23, 1815 Population 1,962

Reports submitted by the Troy
Department Heads and Staff
Town Report prepared by Christina Meinke
Photo Credits: John Satas
Cover: Bandstand on Town Common

Town Telephone Directory Inside Front Cover Business Hours & Committee MeetingsInside Rear Cover

For the Year Ending, December 31, 2006

ANNUAL REPORT

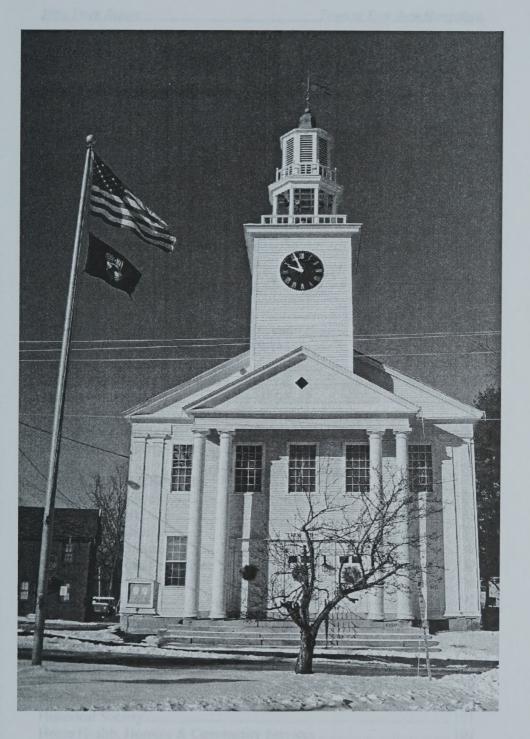


DEMERAL INFORMATION

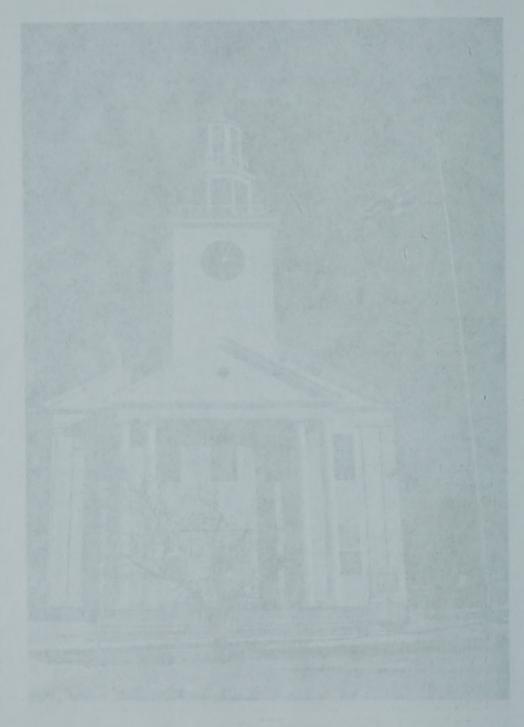
Town of Trop, New House und Chave set pass 23, 1815 Population 1,962

Reports submitted by the 7-cs
Department Heads and Such
asta Report prepared by Christina M
Photo Credits John Sates

For the Year Ending, December 31, 2006



Troy Town Halll



Jey Town Hall!

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ELECTED TOWN OFFICIALS

SELECT BOARD	
Glenn T. Shattler, Chairman	2009
Linda J. Cutts	2008
Aaron K. Patt	2007
TREASURER	
Janet L. McCullough	2007
MODERATOR	
Thomas E. Britton	2008
SUPERVISORS OF THE CHECKLIST	2010
Margaret L. Rouleau, Chairwoman	2010
Margaret E. Heald Joan E. Obuchowski	2008
Carrie J. Mentzer	Resigned
Carrie J. Mentzer	Appointed
TRUSTEES OF THE TRUST FUND	
Donald S. Austin, Chairman	2009
Donald A. Upton	2008
Normand A. Dion	2007
2008	lesW dele
CEMETERY COMMISSIONERS	
Frank J. Obuchowski, Chairman	2007
Debbie J. Priest	2009
James E. Dicey	2008
LIBRARY TRUSTEES	
Eileen M. Breckell, Chairman	2008
Janice G. Jones	2009
Beth A. Richardson	2007
WATER GEWER COMMISSIONERS	
WATER/SEWER COMMISSIONERS	2010
Bert W. Lang, Chairman Frank J. Obuchowski	2010
Samuel V. Jones	Resigned
Ralph E. Heald, Sr.	2008
John Gove	2007
John Gove	2007

ELECTED TOWN OFFICIALS

TOWN CLERK/TAX COLLECTOR	
Marcella R. Johnson	2009
FIRE DEPARTMENT	2000
John C. Callahan, Jr., Fire Chief	2008
Robert J. Hebert, 1st Deputy	
Scott M. Meader, 2nd Deputy	2009
FOREST FIRE WARDEN	
John C. Callahan, Jr.	2008
WELFARE ADMINISTRATOR	
Cynthia N. Satas	2007
BUDGET COMMITTEE	
Frank J. Obuchowski, Chairman	2007
Anthony Chirichella	2009
Neal S. Richardson	2009
Frank E. Swett, Jr.	2009
Joan R. Dion	2008
Naomi Lafond	2008
Ralph L. Wentworth	2008
Bert W. Lang	2007
Timothy W. Wilson	2007
PLANNING BOARD	
Steven J. Sawyer, Chairman	2008
Herbert A. Drugg, Jr.	2008
Charles G. McLeavy	2009
John W. Satas	2009
Francis H. Fournier, Jr.	2007
William L. Rogers	2007
Marcia J. Conant, Alternate	2007
Douglas H. Lyman, Alternate	2007
	2007

ELECTED TOWN OFFICIALS

ZONING BOARD OF ADJUSTMENT

David W. Rollins, Chairman	2008
Anthony D. Levick	2009
Herbert A. Drugg	2008
Beth A. Richardson	2008
Todd H. Carter	2007

APPOINTED TOWN OFFICIALS

ADMINISTRATIVE ASSISTANT

Cynthia N. Satas

SECRETARY

Rhonda J. Simmons

DEPUTY TOWN CLERK/TAX COLLECTOR

Ralph E. Heald, Sr.

CHIEF OF POLICE

Howard M. Sheats, Jr.

EMERGENCY MANAGEMENT DIRECTOR

Robert J. Hebert

FIRE SAFETY COMPLIANCE OFFICER

Randall S. Blodgett

PUBLIC WORKS DIRECTOR

James E. Dicey

SUPERINTENDENT OF SOLID WASTE MANAGEMENT

Roderick N. Page

DEPUTY FIRE WARDENS

James E. Callahan Robert J. Hebert Daniel S. Lang Edward R. Lang, III

LIBRARIAN

Catherine S. Callegari

TOWN COMMITTEES

ARTS FESTIVAL COMMITTEE

Meg Broadhead

CHESHIRE RAILROAD DEPOT COMMITTEE

Donald S. Austin, Chairman Robert A. Hall

Valerie H. Britton Robert W. Harkins, Jr.

Kathleen H. Clarke John W. Satas

Gerald M. Decatur Ralph L. Wentworth

CONSERVATION COMMISSION

Daniel J. Bisaccio Marcia Press

Nancy McGartland Monica McCarthy, Alternate

GAP MOUNTAIN GARDENERS

Theresia Weber-John, Chairman

Carla Press

Sidne Lewis

Marcia Press

Judy Lepine

Debbie Sawyer

Christina Meinke

HERITAGE COMMISSION

Marion Austin, Chairman Fenella Levick, Alternate

Valerie Britton Carrie J. Mentzer
Kathleen H. Clarke Marcia Press

Pia Lawrence, Lifetime Member Andrea K. Thackston

HISTORICAL SOCIETY

Robert A. Hall

INDUSTRIAL DEVELOPMENT AUTHORITY

Ralph L. Wentworth, Chairman

Jeanne F. Drugg

Caleb J. Hall

Cary H. Sheldon

Palent A. Hall

Robert A. Hall Donald A. Upton

Fenella D. Levick

RECREATION COMMITTEE

Mark A. Drury

Cynthia N. Satas

Jeffrey L. Smith

AMBULANCE SERVICE

TROY AMBULANCE, INC.

Amy E. Willey, President/Treasurer Ronda L. Fish, Secretary/Chief Melanie L. Ellis, Vice-President Gail E. Thomas, Captain

Vanessa R. Ellis, Financial Secretary Christopher Kirstein, Lieutenant

MONADNOCK REGIONAL SCHOOL DISTRICT

SCHOOL BOARD MEMBERS

Lowell Bruce McCulley	Resigned
Richard H.Thackston III	Resigned
Douglas H. Lyman	Appointed
Susan Oerman	Appointed

SCHOOL BUDGET COMMITTEE

George C. Tremblay, Jr.		2009
Normand A. Dion		2007

STATE OFFICIALS

GOVERNOR John Lynch

REPRESENTATIVE IN CONGRESS Paul W. Hodes

EXECUTIVE COUNCILOR Debora B. Pignatelli

STATE SENATOR Molly Kelly

STATE REPRESENTATIVES

Alfred Lerandeau, Swanzey Peter H. Allen, Harrisville Thomas L. Loll, Marlborough Jane B. Johnson, Swanzev

SELECT BOARD REPORT

February 8, 2007

The Select Board would like to extend a warm greeting to all town residents as we begin 2007. We would also like to extend a big round of thanks to our intrepid volunteers, employees, and elected officials for their hard work throughout the past year.

People are noticing that the residents of Troy truly care about the town and work hard to make it a great place to live. Recently at the Senior's breakfast in February a couple from Rindge remarked that "the people in Troy really care about their town". This same sentiment was heard on the town common during the summer arts festival and again and again at public meetings from both visitors and residents alike. The hard work that people have been investing is apparent to everyone and we would like to applaud those efforts and express our appreciation for the continued support by our residents and the hard work received from our employees, volunteers, and officials. Your efforts have made 2006 a splendid year.

As we forge ahead into 2007 we are mindful that we still have a lot to accomplish. The EPA mandated Water & Sewer projects will continue this year and will generate a tax impact in 2008. We were awarded a substantial Community Development Block (CDBG) grant, a STAG (State Assistance) grant, and a loan from the Drinking Water State Revolving Loan fund to help offset project costs. We have been very fortunate that the projects have been managed well and in many instances have come in at a lower cost than originally planned in the engineer's bid documents. Luckily we are finishing up the library bond in 2008 and that will help to offset a little of the W&S bond payments. Other projects include the Troy Redevelopment Group's continued work with the Mill. We realize that as we get closer to construction there are last minute items that need to be resolved, but we are looking forward to signs of construction in the spring. Our Master Plan is nearing finalization and we believe that the Planning Board has been doing a great job working through land use issues for the Town.

Our continued diligence on these items and other issues are at the heart of the Select Board's work in the new year. The major increases in the budget for 2007 are Health Insurance (Overall Premium Increase +13.3%) and the State Retirement (+28.34% and +22.31% for two groups). In several

instances department budgets were static overall year to year (with a 3% Cost of Living increase included for personnel) but the increases in these two line items resulted in a noticeable jump in the department's budget. During the Budget Committee's meetings it was requested that the Select Board's office do a comparison of health insurance and benefits again this year to look closely at the benefit package and costs associated.

We are also concerned about the dollars we are spending on education because of the lack of transparency with those budgets. An increase in our payments to the Monadnock Regional School District and a thirty one cent increase in the County portion of the payments resulted in an increase in the tax rate during the latter part of 2006. Accountability at the MRSD has been a topic in recent newspaper articles and letters from local Select Boards this year and we hope that by working with our town's MRSD school board and budget committee members we can achieve a level of accountability with respect to both the warrant articles and the MRSD operational budgets.

In 2007's budget, warrant articles that are based on taxation are down but our projected revenues are also lower. As a result the Select Board will be weighing these issues carefully as we look to maintain a stable tax rate during 2007. Given that the County and MRSD district budgets appear to be going up we hope that we will be able to achieve this goal.

Last year we plugged for the 50/50 formula in this section of the Town Report and we would like to impress upon everyone that this is a crucial component to lower taxes. In the past the 50/50 formula was the biggest contributor to lower taxes with respect to the school payments compared to any other cost saving measure we could have promoted. In the next couple of years as we wait for the Mill to transform, the 50/50 formula is the best program to support in order to keep our taxes stable.

We have a new volunteer committee overseeing the newly renovated Depot. We received a CDFA grant to help with the finishing touches on the renovations and we hope this well be completed by summer. The Depot Committee is tasked with finding and supporting a continuous self sustainable use for the building and we look forward to their suggestions and accomplishments. We were delighted to find so many railroad enthusiasts willing to participate on this committee.

We are proud of our Town and its residents and encourage you to get involved. Going forward in 2007, the Select Board hopes that we will see some new faces in the crowd when it comes time to help out with projects and programs. Please help us with any suggestions you may have. Please write or sit down with us during our Monday night meetings. The Select Board has worked hard to foster an open environment and we invite you to join in the conversation about our programs and goals. All suggestions are welcome!

Glenn T. Shattler, Chairman Aaron K. Patt Lynda J. Cutts

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603) 271-3397

BUDGET OF THE TOWN OF TROY

BUDGET FORM FOR TOWNS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2007 to December 31, 2007

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

- Use this form to list the entire budget in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
- 2. Hold at least one public hearing on this budget.
- 3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the above address.

We Certify This Form Was Posted on (Date): February 6, 2007

Frank J. Obuchowski, Chairman

Anthony Chirichella

Neal S. Richardson Frank E. Swett, Jr.

Joan R. Dion

Naomi Lafond

Ralph L. Wentworth

Bert W. Lang

	Actual	Actual	Select Board	Budget Committee
	Appropriations	Expenditures	Recommended	Recommended
PURPOSE OF APPROPRIATIONS	2006	2006	Budget 2007	Budget 2007
GENERAL GOVERNMENT				
Executive & Town Clerk	172,339	169,365	178,772	178,772
Election, Reg., & Vital Statistics	1,643	1,488	747	747
Financial/Auditors/Town Books	10,000	7,939	000'6	000'6
Legal Expenses	27,300	5,165	25,336	25,336
Planning and Zoning	6,627	5,005	6,318	6,318
General Government Buildings	33,213	32,509	34,608	34,108
Cemeteries	21,203	21,203	23,693	23,693
Regional Associations	2,225	2,225	2,223	2,223
PUBLIC SAFETY				
Police	286,064	277,280	313,254	313,254
Ambulance	3,102	2,993	2,960	2,960
Fire	79,534	261,77	83,397	83,397
Emergency Management	2,000	2,000	2,000	5,000
Highway & Streets	199,869	191,021	209,708	209,708
Street Lighting	10,000	10,400	10,282	10,282
Other-Highway Block Grant	45,749	34,484	44,510	44,510

SANITATION)		
Administration	130,895	135,448	138,483	138,483
WATER DISTRIBUTION & TREATMENT	MENT			
Water/Sewer Treatment Plant	404,096	387,906	411,662	411,662
HEALTH/WELFARE				
Animal Control	2,513	2,044	2,639	2,639
Health Agenices, Etc.	5,990	5,790	6,285	6,285
Welfare Administration & Assistance	16,618	16,614	16,617	16,617
Vendor Payments & Other	11,500	11,500	11,200	10,700
CULTURE & RECREATION				
Parks & Recreation	24,316	24,745	24,805	24,805
Library	69,144	69,229	70,828	70,828
Patriotic Purposes	700	700	002	700
Arts Festival	1,200	943	1,170	1,170
CONSERVATION				
Admin & Purchase of Nat Resource	1,600	493	1,493	1,493
Heritage Commission	1,000	238	1,000	1,000
Economic Development	1,100	233	1,150	1,150
DEBT SERVICE				
PrincLong Term Bonds & Notes	104,040	104,040	108,011	108,011
Interest-Long Term Bonds & Notes	62,557	62,548	57,587	57,587
Int. on Tax Anticipation Notes	14,000	14,648	16,800	16,800

	Actual	Actual	Select Board	Budget Committee
	Appropriations	Expenditures	Recommended	Recommended
PURPOSE OF APPROPRIATIONS	2006	2006	Budget 2007	Budget 2007
CAPITAL OUTLAY				
Land Improvements	138,500	57,377	50,000	50,000
Machinery, Vehicles & Equipment	211,600	206,199	96,700	002'96
Buildings	8,000	7,500	5,000	5,000
Improvements Other Than Bldgs.	51,506	24,410	18,048	18,048
OPERATING TRANSFER OUT				
To Capital Reserve Fund	50,000	20,000	47,152	47,152
To Expendable Trust Fund	32,108	32,162	15,000	15,000
SUB-TOTAL			2,052,138	2,051,138
TOTAL APPROPRIATIONS			2,052,138	2,051,138
	Actual	Actual	To come a series and a series and representations of the series and series are series and series are series and series and series and series are series and series and series are series and series and series are series and series and series and series are series ar	
	Appropriations 2006	Expenditures 2006		
Mackey Road Project	100,000	100,000		

	Estimated	Actual	Estimated
	Revenues	Revenues	Revenue
SOURCE OF REVENUE	2006	2006	2007
TAXES			
Land Use Change Taxes		12,262	
Timber Taxes	2,000	9,420	5,000
Interest & Penalties on Delinquent Taxes	55,000	26,555	25,000
Inventory Penalties	2,000	11,068	5,000
Evacuation Tax (\$.02 cents per cu yd)	286	138	138
LICENSES, PERMITS & FEES			
Business Licenses & Permits	200	441	400
Motor Vehicle Permit Fees	235,000	267,847	255,000
Building Permits	009	735	009
Other Licenses, Permits & Fees	4,000	4,929	4,900
FROM FEDERAL GOVERNMENT			
FROM STATE			
Shared Revenues	49,595	86,889	49,595
Meals & Room Tax Distribution	72,954	78,219	78,219
Highway Block Grant	45,749	45,749	44,510
Housing & Community Development		10,000	
State & Federal Forest Land	180	263	263
Other (Including Railroad Tax)	111,384	18,268	33,718
FROM OTHER GOVERNMENTS	2,500		

BUDGET OF THE TOWN OF TROY, NEW HAMPSHIRE (MS-7)

	Estimated	Actual	Estimated
	Revenues	Revenues	Revenue
SOURCE OF REVENUE	2006	2006	2007
CHARGES FOR SERVICE			
Income from Departments	000,6	13,625	7,780
Other Charges	4,000	3,906	4,000
MISCELLANEOUS REVENUES			
Sale of Municipal Property		957	
Interest on Investments	10,000	20,200	20,000
Other	11,300	3,994	17,200
INTERFUND OPERATING TRANSFERS IN			
From Special Revenue Funds	29,000	29,000	27,700
From Capital Projects Funds			
Water - (Offset)	404,096	410,341	411,662
From Capital Reserve Funds	164,600	163,599	60,388
From Trust & Fiduciary Funds	125,498	124,598	27,078
OTHER FINANCING SOURCES			
Proc. From Long Term Bonds & Notes			
Amts VOTED From F/B ("Surplus")	17,108	17,108	1,764
TOTAL ESTIMATED REVENUE & CREDITS	1,362,550	1,360,111	1,979,915

"BUDGET SUMMARY"

	Select Board	Budget Committee
	Recommended	Recommended
	Budget 2007	Budget 2007
SUBTOTAL 1 Appropriations Recommended (from page 5)	2,052,138	2,051,138
SUBTOTAL 2 Special Warrant Articles Recommended (from page 6)		
SUBTOTAL 3 "Individual" Warrant Articles Recommended (from page 6)		
TOTAL Appropriations Recommended	2,052,138	2,051,138
LESS: Amount of Estimated Revenues & Credits	1,079,915	1,079,915
Estimated Amount of Taxes to be Raised	972,223	971,223

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

(261)(400)(138)(265)Overdrafts Balance Unexpended 9,049 1,146 1,265 155 1,149 1,078 2,061 22,135 Balance 21,203 7,939 270,999 5,165 6,894 17,614 2,225 11,500 6,281 2,993 6,206 77,021 Expenditures Fiscal Year Ending December 31, 2006 1,643 10,000 27,300 17,476 1,820 11,500 270,734 15,330 3,102 5,945 2,039 7,972 21,203 2,225 77,495 113,432 5,933 Available Total 19,588 9,102 203,150 3,665 Receipts & Reimb Appropriation 17,476 21,203 1,820 2,225 11,500 70,734 15,330 3,102 5,945 13,432 58,907 10,000 5,933 7,972 77,495 2,039 Zoning Board of Adjustment Fown Clerk/Tax Collector Cheshire R/R Depot Bldg. **Emergency Services Bldg Emergency Management** Election & Registration orest Fire Suppression Regional Associations Cemetery Department Police Revenue Offset Froy Ambulance, Inc. Gov't-Donations Highway Department Selectmen's Office Police Department Indical and Legal Fire Department Planning Board Appropriation Street Lighting Kimball Hall Purpose of Fown Hall Auditors

(4,553)	(678)		(648)	(7,029) 211,519 211,519
11,265 469 200 1	249	257 1,108 762 868 9	-0- -0- 114,120 -0- 39,443	218,548
34,484 135,448 2,044 5,790 1,617 14,997	3,828 20,917 69,229 700	943 493 238 233 166,588	14,648 50,000 15,000 395,486 17,108 364,653	2,135,332
45,749 130,895 2,513 5,990 1,618 15,000	3,150 21,166 69,144 700	1,200 1,600 1,000 1,100 166,597	14,000 50,000 15,000 509,606 17,108 404,096	2,346,851
45,749 12,449 20 0 0 85	2,316	280 0 0 0 25,000	46,755 0 0 288,197 17,108 410,341	1,360,111
45,749 130,895 2,513 5,990 1,618 15,000	3,150 21,166 69,144 700	1,200 1,600 1,000 1,100 166,597	14,000 50,000 15,000 509,606 17,108 404,096	2,346,851 propriations
Highway Block Grant Transfer Sta/Recycling Ctr. Animal Control Health Related Programs Welfare Administration Welfare Assistance	Town Common Maintenance War Memorial Program Library Patriotic Purposes	Arts Festival Conservation Commission Heritage Commission Industrial Dev Authority Principal/Interest on Bonds	Interest on TAN Capital Reserves Expendable Trust Funds Capital Outlay Surplus Water/Sewer Operations	Total Net Unexpended Balance of Appropriations Difference Between Unexpended and Overdrafts Janet L. McCullough, Treasurer

CADIT	AT	OUTI	AV	OTHER
LAFI	α		/A I -	VILLER

Current Use Assessment 4,410

DEPOSITS TO INVESTMENT ACCOUNT

NH Public Deposit Investment Pool 1,000,000

DEPOSITS TO CAPITAL RESERVE FUNDS

Fire Department 25,000
Highway Department 15,000
Police Department 5,000
Reassessment 5,000

Subtotal 50,000

DEPOSITS TO EXPENDABLE TRUST FUNDS

Town Building Maintenance 10,000 S.E. Paul War Memorial Rec Fund 5,000

Subtotal 15,000

COUNTY TAX PAYMENT

Cheshire County 259,111

SCHOOL DISTRICT PAYMENT

Monadnock Regional School District 1,606,534

EXPENSES INCURRED FROM LIABILITIES CARRIED FORWARD

Consultants 14,686 HUD Grant - Master Plan 10,000

Subtotal 24,686

2006 PREPAID EXPENSES (Paid December 2005)

BMSI Annual Computer Support Service -5,512

2007 PREPAID EXPENSES (Paid November 2006)

BMSI Annual Computer Support Service 4,575

TOTAL EXPENSES 5,359.867

INDUSTRIAL DEVELOPMENT		
Labor Contracted Services	100	
Internet	133	
Subtotal		233
LONG TERM BONDS & NOTES		
Landfill Bond	91,006	
Library Bond	23,022	
Sewer Bond	52,560	
Subtotal	,-	166,588
TAX ANTICIPATION NOTE		
Tax Anticipation Note	500,000	
Tax Anticipation Note Interest	14,648	
Subtotal	,	514,648
CAPITAL OUTLAY - LAND		
Mtn View Cemetery (20) Sites	54,500	
Dort Street Monitoring Wells	2,877	
Mackey Road Project	100,000	
Sand/Sealing Town Roads	20,000	
Subtotal		177,377
CAPITAL OUTLAY - MACH/VEH/EQUIP		
Cemetery Mower	5,600	
Fire Department Thermal Imager	11,999	
Fire Department Truck Lease	115,600	
Highway Department Tractor	57,000	
Transfer Station/Recycling Center Baler	12,000	
Transfer Station/Recycling Center Bags	4,000	
Subtotal		206,199
CAPITAL OUTLAY - BUILDINGS		
Emerg Services Building - Overhead Doors	3,500	
Transfer Station/Recycling Center Furnace	4,000	
Subtotal		7,500

	5 (75	
Health Insurance	5,675	
Heating Oil	2,031	
Oil Burner Service	125	
Labor Contracted Services	390	
Life Insurance	69	
Liability Insurance	286	
Property Insurance	812	
Recharge Fire Extinguishers	30	
Social Security	3,407	
Sate Retirement	2,048	
Telephone Basic Rate	1,030	
Telephone Toll Charges	23	
Workers' Compensation	63	
Subtotal		69,229
PATRIOTIC PURPOSES		
Band/Memorial Day Parade	300	
Flags	400	
Subtotal		700
ARTS FESTIVAL		
Entertainment	900	
General Supplies	31	
Postage	12	
Subtotal	12	943
Subtotui		743
CONSERVATION COMMISSION		
Dues, Memberships & Subs	175	
Fishing Derby	318	
Subtotal	310	493
Subiolai		493
HERITAGE COMMISSION		
Office Supplies	158	
Post Office Box Rent	26	
Postage	54	
Subtotal	54	238
Subtotal		230

Subtotal			11,500
TOWN COMMON			
Electricity		380	
General Supplies		503	
Labor Contracted Services	2	,945	
Subtotal		,,	3,828
WAR MEMORIAL RECREATION			
Summer Program Director		,355	
Part-Time Salaries	8	,168	
Advertising		77	
Building Maint & Repair		338	
Electricity		,212	
Equipment Purchase	1	,642	
Field Trips		100	
Flags		181	
General Supplies		104	
Labor Contracted Services		345	
Marlborough Road Ball Fields	1	,427	
Liability Insurance		74	
Public Beach Insurance		968	
Property Insurance		29	
Sand & Gravel		168	
Social Security		881	
Telephone Basic Rate		527	
Telephone Toll Charges		18	
Transportation		935	
Water Testing		182	
Workers' Compensation		186	
Subtotal			20,917
LIBRARY			
Librarian	30	,080,	
Part-Time Salaries		,550	
Seasonal Laborers		465	
Appropriation Transfer	3	,000	
Building Maint/Elevator		,711	
Electricity	3	,434	
Ziouning .	21	,	

ANIMAL CONTROL		
Animal Control Officer	1,353	
Equipment Purchase	250	
Monadnock Region Humane Society	252	
Radio/Radar/Electronic Maint	82	
Social Security	104	
Workers' Compensation	3	
Subtotal		2,044
HEALTH ADMINISTRATION		
Health Officer	300	
HHCCS Meals-On-Wheels	1,025	
HHCCS Membership Fee	1,962	
Monadnock Family Services	2,479	
Social Security	23	
Workers' Compensation	. 1	
Subtotal		5,790
WELFARE ADMINISTRATION		
Welfare Officer	1,500	
Social Security	115	
Workers' Compensation	2	
Subtotal		1,617
WELFARE GENERAL ASSISTAN	CE	
Medical	1,051	
Rent	10,850	
Electricity	2,557	
Heating Oil	539	
Subtotal		14,997
		Í
DONATIONS		
Gap Mountain Garden Club	700	
Helping Hand	2,000	
Troy Historical Society	1,300	
Meadowood Fire Department, Inc.	2,500	
Troy Senior Citizens	500	
Southwestern Community Services	2,500	
The Community Kitchen, Inc.	22 2,000	
	22	

Office Supplies	128	
Pest Control	300	
Monitoring Wells	12,077	
Portable Toilet Rental	1,097	
Printing/Forms	194	
Propane Gas	860	
Recharge Fire Extinguishers	94	
Safety Equipment	12	
Social Security	3,181	
State Retirement	1,755	
Telephone Basic Rate	503	
Telephone Toll Charges	9	
Training/Hiring/Testing	200	
Travel Reimbursement	65	
Tipping Fees	35,249	
Trucking Fees	8,550	
Waste/Recycle	1,384	
Workers' Compensation	977	
Subtotal		135,448
WATER/SEWER DEPARTMENT		
Daimburged to the Town of Trees		
Reimbursed to the Town of Troy		
Water/Sewer Commissioners Salaries	2,750	
•	2,750 37,614	
Water/Sewer Commissioners Salaries		
Water/Sewer Commissioners Salaries Superintendent	37,614	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent	37,614 41,142	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager	37,614 41,142 18,053	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer	37,614 41,142 18,053 16,867	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer	37,614 41,142 18,053 16,867 7,114	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime	37,614 41,142 18,053 16,867 7,114 580	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising	37,614 41,142 18,053 16,867 7,114 580 49	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising Auditing	37,614 41,142 18,053 16,867 7,114 580 49 1,150	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising Auditing Health Insurance	37,614 41,142 18,053 16,867 7,114 580 49 1,150 33,039	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising Auditing Health Insurance Life Insurance	37,614 41,142 18,053 16,867 7,114 580 49 1,150 33,039 178	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising Auditing Health Insurance Life Insurance Social Security	37,614 41,142 18,053 16,867 7,114 580 49 1,150 33,039 178 9,218	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising Auditing Health Insurance Life Insurance Social Security State Retirement	37,614 41,142 18,053 16,867 7,114 580 49 1,150 33,039 178 9,218 7,075	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising Auditing Health Insurance Life Insurance Social Security State Retirement Vehicle Fuel-Diesel	37,614 41,142 18,053 16,867 7,114 580 49 1,150 33,039 178 9,218 7,075 259	
Water/Sewer Commissioners Salaries Superintendent Assistant Superintendent Office Manager Laborer Overtime Treasurer Advertising Auditing Health Insurance Life Insurance Social Security State Retirement Vehicle Fuel-Diesel Vehicle Fuel-Gasoline	37,614 41,142 18,053 16,867 7,114 580 49 1,150 33,039 178 9,218 7,075 259 4,041	180,641

	(7	
Vehicle Fuel-Gasoline	67	
Repairs-97 Trackless Tractor	842	
Repairs-92 International	1,175	
Repaiars-99 Ford F350	3,462	
Repairs-02 Ford F350	1,421	
Repairs-97 International	1,800	
Welding Supplies	547	
Workers' Compensation	3,654	
Workshops	15	
Subtotal		191,021
STREET LIGHTING		
Electricity		10,400
HIGHWAY BLOCK GRANT		
Labor Contracted Services		34,484
TO A NODED OF A TION (DECVC) INC. CENT	ED	
TRANSFER STATION/RECYCLING CENT		
Superintendent Part-Time Salaries	16,106	
	25,984	
Advertising	32	
Building Maint & Repair	1,173	
Clothing Allowance	149	
Dues, Memberships & Subs	100	
Electricity	3,144	
Equipment Purchase	175	
Equip Rental-Compactor	3,420	
Equipment Repairs-Forklift	263	
General Supplies	245	
Health Insurance	10,619	
Hazardous Waste Collection	2,223	
Heating Oil	1,046	
Oil Burner Service	215	
Labor Contracted Services	992	
Life Insurance	45	
Meal Reimbursement	22	
Methane Gas Calibration	2,307	
Liability Insurance	307	
Property Insurance 24	246	

Equip Repair - 98 Cat Loader		213
Equip Repair - 88 JD Backhoe		1,445
Equip Repair - Roller & Trailer		18
Equip Repair - Sweeper		291
Equip Repair - Sand Spreaders		1,615
Equip Repair - Pressure Washer		183
General Supplies		555
Grader		700
Hardware/Nuts & Bolts		67
Health Insurance		15,928
Heating Oil		1,910
Oil Burner Service		125
Hot Mix		607
Ice Control-Sand		4,914
Ice Control-Salt		7,779
Labor Contracted Services		1,565
Internet		742
Life Insurance		138
Line Striping		1,400
Liability Insurance		821
Property Insurance		258
Office Supplies		8
Pest Control		200
Radio/Radar/Electronic Maint		398
Recharge Fire Extinguishers		102
Sand & Gravel		1,482
Signs		269
Social Security		7,203
Small Tools		297
Snow Plow-Parts & Repair		518
State Retirement		5,811
Stone for Roads		331
Sweeping		1,100
Telephone Basic Rate		537
Telephone Toll Charges		59
Telephone-Cellular Phone		835
Training/Hiring/Testing		330
Tree Work		1,700
Vehicle Fuel-Diesel	25	6,474

84 Mack Rescue Truck Repairs 34T2 75 AMC Brush Truck Repairs 34M6 77 Dodge Pickup Repairs Workers' Compensation		720 1,376 40 562	
Subtotal			77,021
FOREST FIRE SUPPRESSION			
Warden/Deputy Wardens		398	
Equipment Purchase		333	
Social Security		30	
Travel Reimbursement		13	
Subtotal			774
EMERGENCY MANAGEMENT			
Equipment Purchase			5,000
HIGHWAY DEPARTMENT			
Road Agent		43,576	
Laborer #1		33,467	
Laborer #2		9,660	
Overtime		7,313	
Seasonal Laborers		2,518	
Advertising		145	
Vehicle Insurance		2,394	
Building Maint & Repair		514	
Catch Basin Cleaning		1,223	
Chain Saw & Supplies		294	
Clothing Allowance		269	
Cold Patch		400	
Computer/Software Purchase		1,066	
Computer Supplies		5	
Construction Material		790	
Culverts		849	
Dam Fees/Maint & Repair		200	
Drum Oil & Grease		458	
Dues, Memberships & Subs		45	
Electricity		2,210	
Equipment Purchase		1,189	
Equipment Rental	26	525	

Vehicle Maintenance	3,255	
Secretary	155	
Training	1,094	
Vehicle Insurance	4,710	
Building Maint & Repair	2,740	
Computer Purchase	1,862	
Dues, Memberships & Subs	381	
Electricity	3,413	
Equipment Purchase	11,443	
Equipment Repairs	4,455	
Five Prevention Supplies	482	
General Supplies	857	
Heating Oil	2,790	
Oil Burner Service	125	
Labor Contracted Services	350	
Fire Fighters E&O	225	
Medical/Rescue Supplies	1,376	
Liability Insurance	212	
Property Insurance	389	
Office Supplies	98	
Post Office Box Rent	70	
Postage	2	
Radio/Radar/Electronic Maint	1,709	
Recharge Fire Extinguishers	108	
Social Security	1,510	
Telephone Basic Rage	519	
Telephone Toll Charges	20	
Cellular Telephone	450	
Training/Hiring/Testing	580	
Travel Reimbursement	528	
Bunker Gear	4,109	
Uniforms	542	
Vehicle Fuel-Diesel	1,438	
Vehicle Fuel-Gasoline	93	
34M1 04 HME Fire Truck Repairs	2,084	
34T1 98 Mack Tanker Repairs	971	
34M2 78 Mack Repairs	3,097	
34M1 76 LaFrance Repairs	94	
24D1 95 CMC Passus Truck Panning	27 724	
	21	

Training/Hiring/Testing		1,463	
Uniforms		1,230	
Vehicle Fuel-Gasoline		10,065	
Repairs 99 Ford Expedition		985	
Repairs 03 Ford Crown Victoria		1,503	
Repairs 98 Dodge Durango		1,256	
Tires 03 Ford Crown Victoria		388	
Workers' Compensation		2,054	
Subtotal		7,	270,999
			,
POLICE REVENUE OFFSET			
Special Detail Salaries		5,550	
OHRV Patrol Grant		635	
Social Security		96	
Subtotal			6,281
TROY AMBULANCE, INC			
Vehicle Insurance		342	
Rescue Squad/EMT's E&O		720	
Telephone Basic Rate		500	
Telephone Toll Charges		3	
Vehicle Fuel-Diesel		878	
Workers' Compensation		550	
Subtotal			2,993

EMERGENCY SERVICES BUILD	ING	702	
Building Maint & Repair		702	
Electricity		2,490	
Heating Oil		1,602	
Oil Burner Service		170	
Liability Insurance		962	
Property Insurance		233	
Recharge Fire Extinguishers Subtotal		47	(20(
Subidial			6,206
FIRE DEPARTMENT			
Board of Engineers Salaries		1,500	
Fire Fighters		13,303	
Inspections	20	460	
	28	400	

BOLICE DEDA DEMENT		
POLICE DEPARTMENT		40.401
Police Chief		49,481
Police Sergeant		37,269
Full-Time Police Officer		32,483
Full-Time Police Officer		27,708
Overtime		12,937
Part-Time Police Officer		14,173
Call Time		4,416
Secretary		2,926
Mandatory Training		934
Health Insurance Buyout		1,200
Advertising		154
Ammunition		1,092
Vehicle Insurance		1,026
Computer Support Services		3,244
Copier Service Agreement		797
Dues, Memberships & Subs		200
Drug Buy Money		500
Equipment Purchase		1,111
Equipment Rent/Pager Service		513
Equipment Repair		300
General Supplies		196
Health Insurance		16,682
Internet		485
Lab/Medical Evaluations		42
Police Professional Liability		4,679
Life Insurance		270
Property Insurance		10
Office Supplies		1,086
Post Office Box Rent		38
Postage		89
Radio/Radar/Electronic Maint		400
Regional Prosecutor		11,500
Recharge Fire Extinguishers		30
Social Security		3,685
State Retirement		16,921
Telephone Basic Rate		1,616
Telephone Toll Charges		349
Cellular Telephone	29	1,513
•	47	

General Supplies	203	
Labor Contracted Services	7,297	
Monument Repair	519	
Liability Insurance	77	
Property Insurance	5	
Recharge Fire Extinguishers	30	
Seed/Fertilizer/Loam	175	
Seminars	125	
Social Security	692	
Cellular Telephone	450	
Equipment Fuel-Gasoline	562	
Repairs-01 Dodge Pickup Truck	65	
Workers' Compensation	186	
Subtotal		21,203
CHESHIRE RAILROAD DEPOT		
Advertising	187	
Building Maint & Repair	263	
Electricity	1,065	
General Supplies	5	
Labor Contracted Services	100	
Liability Insurance	4	
Property Insurance	106	
Recharge Fire Extinguishers	65	
Subtotal		1,795
		-,
REGIONAL ASSOCIATIONS		
Dues, Memberships & Subs	,	2,225
OTHER GENERAL GOVERNMENT		
Property Tax Payment Refund	22,842	
Property Tax Interest Refund	128	
Vandalism - Repairs	173	
Flowers/Fruit Basket	50	
Refund-Motor Vehicle Registration Fee	104	
Unemployment Compensation	7	
W/S Timber Cut	12,958	
Subtotal	,	36,262
		00,202

Dashawa Fina Futinguisham		215	
Recharge Fire Extinguishers			
Social Security Talanhara Pagia Pata		30 594	
Telephone Basic Rate			
Workers' Compensation		11	6.004
Subtotal			6,894
MOSSINI VI A I I			
TOWN HALL		2.044	
Custodian		2,044	
Building Maint & Repair		450	
Copier Supplies		394	
Copier Service Agreement		770	
Electricity		1,932	
Equipment Purchase		536	
Equipment Repairs		72	
Fire/Security Alarm Contract		2,496	
Fax Machine Supplies		65	
General Supplies		135	
Heating Oil		5,487	
Oil Burner Service		295	
Labor Contracted Services		228	
Liability Insurance		1,098	
Property Insurance		860	
Recharge Fire Extinguishers		44	
Social Security		151	
Fax Line Basic Rate		470	
Fax Line Toll Charges		52	
Workers' Compensation		35	
Subtotal			17,614
CEMETERY DEPARTMENT			
Trustees Salaries		1,500	
Superintendent		3,052	
Part-Time Salaries		4,477	
Vehicle Insurance		342	
Dues, Memberships & Subs		20	
Electricity		114	
Equipment Purchase		392	
Equipment Repair		882	
Flags	31	38	
	31		

AUDITORS FOR TOWN BOOKS		
Auditors		7,939
JUDICIAL AND LEGAL		
Law Books	338	
Legal Expenses	4,827	
Subtotal	4,027	5,165
Suotomi .		2,102
PLANNING BOARD		
Planning Board Clerk	560	
Advertising	285	
Internet	83	
Office Supplies	113	
Postage	80	
Pub/Books/Periodicals	100	
Seminars	20	
Social Security	42	
SWRPC Assistance Program	3,500	
Workers' Compensation	1	
Subtotal		4,784
ZONING BOARD OF ADJUSTMEN	NT	
Zoning Board Clerk	118	
Advertising	29	
Postage	44	
Pub/Books/Periodicals	20	
Social Security	9	
Workers' Compensation	1	
Subtotal		221
KIMBALL HALL		
Custodian	404	
Building Maint & Repair	584	
Electricity	940	
Heating Oil	3,186	
Oil Burner Service	327	
Liability Insurance	35	
Property Insurance	319	
Propane Gas	32 249	

TOWN CLERK/TAX COLLECTOR'S OFFICE		
Town Clerk/Tax Collector	30,569	
Deputy Town Clerk/Tax Collector	8,768	
Health Insurance Buyout	600	
Advertising	235	
Cheshire Registry of Deeds	260	
Computer Services	1,770	
Computer Supplies	273	
Dues, Memberships & Subs	734	
Equipment Repair	894	
Internet	484	
Life Insurance	69	
Dog License Fees	885	
Marriage License Fees	342	
Office Supplies	357	
Post Office Box Rent	35	
Postage	1,863	
Postage Machine Rental	456	
Printing/Forms	426	
Seminars	1,095	
Social Security	3,054	
State Retirement	2,123	
Telephone Basic Rate	564	
Telephone Toll Charges	80	
Travel Reimbursement	477	
Vault Storage	150	
Vital Record Search Fees	465	
Workers' Compensation	50	
Subtotal		57,078
ELECTION AND REGISTRATION		
Ballot Clerks	1,050	
Advertising	194	
Food Allowance	225	
Office Supplies	14	
Postage	3	
Workers' Compensation	2	
Subtotal		1,488

OFFICE OF THE SELECT BOARD		
Selectmen Salaries	10,800	
Administrative Assistant	39,128	
Secretary	5,647	
Budget Committee Clerk	300	
Moderator	500	
Supervisors of the Checklist	1,400	
Treasurer	3,600	
Trustees of Trust Funds	1,500	
Fire Safety Compliance Officer	3,600	
Advertising	256	
Assessing Fees	2,716	
Cheshire Registry of Deeds	39	
Computer services	7,232	
Computer Supplies	1,158	
Consulting Service Fees	500	
Dues, Memberships & Subs	1,061	
Equipment Repair	811	
Health Insurance	17,203	
Internet	473	
Life Insurance	69	
Meal Reimbursement	45	
Office Supplies	582	
Post Office Box Rent	35	
Postage	979	
Seminars	20	
Social Security	4,804	
State Retirement	3,318	
Tax Map Contract	1,100	
Telephone Basic Rate	555	
Telephone Toll Charges	140	
Town Report Delivering	262	
Town Report Printing	2,200	
Travel Reimbursement	161	
Workers' Compensation	92	
Subtotal		112,286

WATER/SEWER DEPARTMENT INCOME REPORT

General Fund Revenues		
Cash on Hand	1/1/2006	\$ 3,833
Metered Water		\$ 201,087
Metered Sewer		\$ 180,949
User Fees		\$ 19,657
Water Billings Labor		\$ 2,698
Sewer Billings Labor		
Water Billings Parts		\$ 809
Sewer Billings Parts		\$ 2,850
Transfer-Water/Sewer Expen	dable Trust	\$ 147,307
Insurance Refund - Misc Inco	ome	\$ 2,770

561,961

WATER/SEWER DETAIL STATEMENT OF PAYMENTS

Superintendent's Salary	\$ 37,614
Assistant Superintendent's Salary	\$ 48,256
Secretary/Clerk Salary	\$ 17,702
Seasonal Laborer Salary	\$ 17,218
Commissioner's Salaries	\$ 2,750
Treasurer Salaries	\$ 580
Chief Operator	\$ 28,800
Social Security - Department Share	\$ 9,219
State Retirement - Department Share	\$ 7,075
Advertising	\$ 930
Auditors 2005 Books	\$ 1,475
Calibrating Lab Equipment	\$ 1,033
Chemicals - Water	\$ 637
Chemicals - Sewer	\$ 11,154
Computer Supplies/Programs	\$ 5,797
BMSI (prepay)	\$ 2,226
Contract Labor	\$ 9,062
Courses/Licenses	\$ 345
Equipment/Rental/Repairs	\$ 2,428
Food/Mileage	\$ 567
Generator Fuel	\$ 2,092
Honeywell Alarm System	\$ 2,646
Instrumental Telephone	\$ 3,068
New Equipment	\$ 3,496
NHMA Health/Life Insurance	\$ 33,235

WATER/SEWER DETAIL STATEMENT OF PAYMENTS

Material/Parts	\$ 8,629	
Maintenance Supplies	\$ 1,925	
Office Supplies/Equipment	\$ 680	
Postage	\$ 926	
Office Telephone, Basic Rate	\$ 815	
Office Telephone, Toll Calls	\$ 237	
PSNH - Electricity	\$ 56,613	
Property Liability & Vehicle Insurance	\$ 3,487	
Propety Taxes - Town of Jaffrey	\$ 4,572	
Road Repairs/Paving	\$ 248	
Repairs/Cleaning Reservior	\$ 1,000	
Service/Freight Charges	\$ 580	
Sewer Bond Reimb. To Town	\$ 20,499	
Sewer Tests	\$ 12,943	
State Dam Fee	\$ 300	
Uniform/Boots	\$ 235	
Vehicle Repair/Inspections	\$ 2,418	
Vehicle Unleaded Gasoline	\$ 4,041	
Vehicle Diesel	\$ 259	
Waste Disposal	\$ 785	
Water Bond Reimb	\$ 9,692	
WaterTests/State/Biological	\$ 8,332	
Worker's Compensation	\$ 1,512	
TOTAL EXPENSES		390,132
CAPITAL OUTLAY		
Non Appropriation - Water	\$ 44,062	
Non Appropriation - Sewer	\$ 78,245	
EXPENDABLE TRUST		
TOTAL CAPITAL OUTLAY		122,307
TOTAL WATER/SEWER EXPENSES		512,439
Cash on Hand 12/31/2006		49,521

REVENUES FROM TAXES

2 940 049

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION COMMUNITY SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603) 271-3397

ANNUAL FINANCIAL REPORT (RSA 21-J)

Revenues and Expenditures
January 1, 2006 to December 31, 2006

REVENUES - MODIFIED ACCRUAL

Property Taxes	2,849,948
Land Use Change Taxes	9,893
Timber Taxes	9,420
Interest/Penalties on Delinquent Taxes	32,998
Excavation Activity Tax	138
TOTAL	2,902,397
REVENUES FROM LICENSES, PERMITS, AND FEES	
Business Licenses and Permits	441
Motor Vehicle Permit Fees	267,847
Building Permits	735
Other Licenses, Permits and Fees	4,928
TOTAL	273,951
REVENUE FROM FEDERAL GOVERNMENT	
Housing and urban renewal (HUD)	10,000
TOTAL	10,000

REVENUES FROM THE STATE OF NEW HAMPSHI	RE
Shared Revenue Block Grant	86,889
Meals and Rooms Distribution	78,219
Highway Block Grant	45,749
State and Federal Forest Land Reimbursement	263
Landfill Grant	12,449
Other Miscellaneous Grants	5,819
TOTAL	229,388
REVENUES FROM CHARGES FOR SERVICES	
Income from Departments	13,625
Other Charges	3,906
TOTAL	17,531
REVENUES FROM MISCELLANEOUS SOURCES	
Sale of Municipal Property	957
Interest on Investments	20,200
Fines and Forfeits	2,490
Insurance dividends and reimbursements	102
Other miscellaneous sources not otherwise classified	1,402
TOTAL	25,151
INTERFUND OPERATING TRANSFERS IN	
Transfers from Special Revenue Fund	49,499
Transfers from Trust and Fiduciary Funds	292,401
TOTAL	341,900
TOTAL REVENUES FROM ALL SOURCES	3,800,318
TOTAL FUND EQUITY	321,666
TOTAL	4,121,984

EXPENDITURES - MODIFIED ACCRUAL

	Total	E	quip/Land
	Expenditure	Purchases Co	onstruction
GENERAL GOVERNMENT			
Executive	126,972		
Election and Registration	1,488		
Financial Administration	65,017		
Legal Expense	5,165		
Planning and Zoning	5,005		
General Government Buildings	36,009		3,500
Cemeteries	81,303	5,600	54,500
Regional Association	2,225	3,000	34,300
Other General Government	4,743	4,410	0
TOTAL	327,927	10,010	58,000
	021,021	10,010	20,000
PUBLIC SAFETY			
Police	277,280		
Ambulance	2,993		
Fire	205,394	127,599	
Emergency Management	5,000	0	
TOTAL	304,617	127,599	
HIGHWAYS AND STREETS			
Administration	191,021		
Highways and Streets	211,484	57,000	120,000
Street Lighting	10,400	0	0
TOTAL	412,905	57,000	120,000
SANITATION			
Administration	151,448	12,000	4,000
Solid Waste Disposal	4,000	12,000	4,000
Solid Waste Cleanup	2,877	. 0	0
TOTAL	158,325	12,000	4,000
	130,323	12,000	4,000
HEALTH			
Administration	5,790		
Animal Control	2,044		
Health Agencies	_11,500		
TOTAL	19,334		

	Total	Equip/Land
	Expenditure	Purchases Construction
WELFARE -		
Administration	1,617	
Direct Assistance	14,997	
	16,614	
CULTURE AND RECREATION		
Parks and Recreation	24,745	
Library	69,229	
Patriotic Purposes	700	
Other Culture and Recreation	1,181	
TOTAL	95,855	
CONSERVATION	493	
REDEVELOPMENT & HOUSING	233	
ECONOMIC DEVELOPMENT	10,000	
DEBT SERVICE		
Princ-Long term Bonds & Notes	104,040	
Int-Long term Bonds & Notes	62,548	
Int-Tax Anticipation Notes	14,648	
TOTAL	181,236	
INTERFUND OPERATING TRANS	SEEDS OF	
Trans-Capital Reserve Funds		
Trans-Expendable Trust Funds	50,000	
TOTAL	32,162	
IUIAL	82,162	

Total	Equip/Land
Expenditure	Purchases Construction
RNMENTS	
259,111	
1,426,658	
280,311	
1,966,080	
3,761,831	206,609 182,000
	,
4,121,984	
	Expenditure RNMENTS 259,111 1,426,658 280,311 1,966,080 3,761,831 360,153

GENERAL FUND BALANCE SHEET

	Beginning of Year	End of Year
CURRENT ASSETS		
Cash and equivalents	168,041	591,402
Investments	5,193	165,313
Taxes Receivable	703,769	257,437
Tax Liens Receivable	136,890	134,853
Due from Other Funds	11,988	11,988
Other Current Assets	5,512	4,575
TOTAL ASSETS	1,031,393	1,165,568
	.,,	-,,
LIABILITIES AND FUND EQUITY		
Warrants and accounts payable	4,747	
Due to School Districts	704,980	805,415
0	7011700	- 0004110
TOTAL LIABILITIES	709,727	805,415
TOTAL BIADILITIES	703,727	005,415
FUND EQUITY		
Reserve for Encumbrances	19,713	26,292
Unreserved Fund Balance	301,953	333,861
TOTAL	321,666	360,153
TOTAL	321,000	300,133
TOTAL LIADILITIES & FIND FORIIT	W 1.021.202	1 168 860
TOTAL LIABILITIES & FUND EQUIT	Y 1,031,393	1,165,568

RECONCILIATION OF SCHOOL DISTRICT LIABILITY

School District Liability (Beginning of Year)	704,980
Add: School District Assessment for Current Year	1,706,969
TOTAL LIABILITY WITHIN CURRENT YEAR	2,411,949

Subtract: Payments Made to School District (1,606,534)
SCHOOL DISTRICT LIABILITY (End of Year) 805,415

AMORTIZATION OF LONG-TERM DEBT

Purpose	Amount	Date of Final Pay.	Annual Payment	Beginning of Year	End of Year
Sewer	800,000	May, 2013	Variable	321,792	285,021
Library	200,000	May, 2008	20,000	60,000	40,000
Landfill	1,187,500	Aug. 2020	Variable	979,785	932,517
Sewer	60,000	May, 2007	8,879	17,757	8,878
Total				1,379,334	1,266,416

DEBT AS OF 12/31/2004 FOR THE ENSUING FIVE YEARS

Year	Principal	Interest	Total
2007	116,890	58,804	175,694
2008	112,171	52,410	164,581
2009	96,529	47,037	143,566
2010	101,093	42,473	143,566
2011	105,874	37,692	143,566
SUBTOTAL	532,557	238,416	770,973
Remaining Periods of Debt	733,859	160,205	894,064
TOTAL	1,266,416	398,621	1,665,037

GAY-KIMBALL LIBRARY TREASURER'S REPORT 2006

Checking Account Balance, January 1, 2006		165
INCOME		
Building fund	800	
Fundraisers	3,058	
Copier/Printer Fees	360	
Donations	263	
Fines	279	
Interest	58	
Item Replacement	174	
Non-Resident fee	25	
Refunds/Credits	232	
Town of Troy	3,000	
Trust Funds	<u>8,852</u>	
TOTAL INCOME		17,101
EXPENSES		
Balance adjustment	-50	
Building maintenance	665	
Computer	611	
Education/Memberships	368	
Equipment	654	
Internet	533	
Janitor Supplies	33	
Materials	9835	
Mileage	225	
Postage	110	
Programming	237	
Supplies	<u>3846</u>	
TOTAL EXPENSES		17,067
Checking Account Balance	, December 31, 2006	199

485

GAY-KIMBALL LIBRARY TREASURER'S REPORT

PETTY CASH

Receipts from Fines on Overdue Materials

Opening Balance, January 1, 2006	357	
Fines Received	999	
Less Expenses	<u>954</u>	
Ending Balance, December 31, 2006		402
Expenses		
Materials	502	
Postage	218	
Programs	53	
Supplies	181	
Total Expenses		954
LIBRARY BUILDING/MAINTENANCE	FUND 2006	
Opening Balance, January 1, 2006	1,284	
Interest Received	1.23	
Less Expenses	800	

Expenses

Information Technology 800

Ending Balance, December 31, 2006

Total Expenses 800

Jan Jones

Treasurer

MS-2

STATE OF NEW HAMPSHIRE
DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603) 271-3397

REPORT OF APPROPRIATIONS ACTUALLY VOTED (RSA 21-J:34)

DATE OF MEETING: March 18, 2006

Town/City Of: Troy County: Cheshire Mailing Address: PO Box 249, Troy, NH 03465-0249

Phone#: 242-7722 Fax#: 242-3430 E-Mail: selectmen@town.troy.nh,us

CERTIFICATE OF APPROPRIATIONS VOTED

This is the certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief.

GOVERNING BODY (SELECTMEN)

March 27, 2006

Glenn T. Shattler

Aaron K. Patt

Lynda J. Cutts

Penalty: Failure to file within 20 days after each meeting at which appropriations were voted may result in a \$5.00 per day penalty for each day's delay (RSA 21-J:36).

CONTRACT CONTRACTOR	
GENERAL GOVERNMENT	172,339
Executive Offices	1,643
Election and Registration	10,000
Auditors for Town Books	27,300
Legal Expenses	6,627
Planning & Zoning	33,213
General Government Buildings	21,203
Cemeteries	2,225
Regional Associations	2,223
Other General Government	
PUBLIC SAFETY	
Police	286,064
Ambulance	3,102
Fire	79,534
Emergency Management	5,000
HIGHWAYS & STREETS	
Highway Department	199,869
Street Lighting	10,000
Block Grant	45,749
CARITATION	
SANITATION Solid Waste Collection	120 905
Solid waste Collection	130,895
WATER DISTRIBUTION & TREATMENT	
Water/Sewer Department Operations	404,096
water/server beparement operations	101,070
HEALTH	
Animal Control	2,513
Health Agencies & Related Programs	5,990
3	,
WELFARE	
Administration	16,618
Direct Payments	11,500
CULTURE & RECREATION	
War Memorial Recreation Program	24,316
Library	69,144

Patriotic Purposes Arts Festival	700 1,200
CONSERVATION	1 (00
Conservation Commission	1,600
Heritage Commission Industrial Development Authority	1,000 1,100
industrial Development Authority	1,100
DEBT SERVICE	
Long Term Bonds & Notes - Principal & Interest	
Sewer Bond Payment	52,560
Landfill Bond Payment	91,006
Library Bond Payment	23,031
	166,597
Tax Anticipation Note Interest	14,000
CAPITAL OUTLAY	
Land	
Cemetery Improvements	54,500
School Street Sidewalk	70,000
Dort Street Well Monitoring	4,000
Silica Pond Access	10,000
Mackey Road Repairs	100,000
Total	238,500
Machinery, Vehicles & Equipment	
Cemetery – Mower	6,000
Fire Dept. – Imaging Camera	13,000
Fire Dept. – Fire Truck	115,600
Highway, Cemetery, Recyle Ctr Sidewalk Tractor	61,000
Recycling Center – Baler	12,000
Transfer Stations – Bags	4,000
Total	211,600
Buildings	
Emergency Services - Overhead Doors	4,000
Recycling Center – Furnace	4,000

Total	8,000
Improvements Other Than Buildings	
Current Use Forest Land Assessment	4,410
Impact Fee Ordinance Study	15,000
OHRV Patrols	6,048
PACC Details	6,048
Sand Seal & Repair Town Roads	20,000
Total	51,506
OPERATING TRANSFERS OUT	
To Capital Reserve Funds	
Police	5,000
Fire	25,000
Highway	15,000
Reassessment	5,000
Total	50,000
To Europe doble Tourst Europe	
To Expendable Trust Funds	10,000
General Government Buildings Samuel E. Paul War Memorial	10,000
	5,000
Gay Kimball Library	4,150
Water Department Total	12,958
Total	32,108
TOTAL VOTED APPROPRIATIONS	2,346,851

SCHEDULE OF TOWN PROPERTY

TOWN FACILITIES

DESCRIPTION	VALUE
Town Hall	263,800
Emergency Services Building	116,300
Cheshire Railroad Depot	97,200
B&M Freight Sheds	24,900
Kimball Hall	96,300
Fire Department	281,600
Highway Department	186,700
Transfer Station/Recycling Center	202,400
Sand Dam Recreation Area	202,000
Town Common	56,000
Gay-Kimball Library	269,400
Wastewater Treatment Plant	8,512,600
TOTAL	10,309,200

TOWN OWNED LAND

LOCATION	MAP	LOT	ACRES	VALUE
Perkins Pond-Off Monadnock Street	1	12	5.00	13,700
North Side of Perkins Pond	1	13	4.90	5,200
Ground Water Supply (Olsen's)	2	03A	1.28	28,000
Farrar Field Cemetery Lot & Ballfield	d 10	07	59.00	146,200
Dort Street	11	02A	.11	5,300
Silica Mill Pond-Brook Street	18	48	.97	10,800
Access to Silica Pond-Brook Street	18	51A	.97	6,700
Water Supply Facilities	19	72	8.40	20,000
Dort Street-Water/Sewer	19	72B	3.30	8,300
Water Department Reservoir/Jaffrey	203	10	100.00	83,913
Mountain View Cemetery				N/A
Old Richmond Road Cemetery	31	07	.51	12,000
Village Cemetery				N/A
TOTAL				340,113

SCHEDULE OF TOWN PROPERTY

LAND ACQUIRED THROUGH TAX COLLECTOR'S DEED

LOCATION	MAP	LOT	ACRES	VALUE
Fitzwilliam/Jaffrey Line	4	06	.83	2,100
Forest Road (Private Road)	8	26	3.21	2,240
Industrial Property (Brown Lot)	11	05	48.00	99,400
Monadnock Street Parking Lot	12	32	4.12	74,100
Industrial Property (Route 12 South)	13	01	8.30	45,100
Quarry Road (Newcomb Lot)	13	01A	55.00	67,200
Quarry Road (Old Trailer Park)	13	02	.69	20,700
Intersection Rte 12 & Quarry Road	13	05	.12	2,300
Route 12 South	13	06A	.47	10,600
South Main & Longmeadow	13	19	.60	19,800
South Main Street	13	70	.40	16,100
South Main Street	13	71	.40	16,100
South Main Street	13	72	.40	17,900
South Main Street	13	73	.40	16,100
Rockwood Pond Landfill Site	17	25	270.00	89,602
Water Street	18	10	.05	1,000
Intersection Prospect & Depot Street	18	27	.02	1,000
Prospect Street	18	33	1.47	17,000
Mill Street Parking Lot	18	182	5.58	39,000
Monadnock Street Parking Lot	18	207	1.74	40,500
Route 12 and Old Keene Road	20	15	1.08	13,600
TOTAL				611,442

SCHEDULE OF TOWN PROPERTY

LAND & BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEED

LOCATION	MAP	LOT	ACRES	VALUE
Troy Mills Complex	18	195	19.00	2,000,000

UNKNOWN PROPERTY TOWN TAX MAPS - BOUNDARIES NOT CORRECT

LOCATION	MAP	LOT	ACRES	VALUE
Old Keene Road	20	17A	.02	1,000
Off Richmond Road (Massin-Matson) 33	08A	6.90	9,700
Off Richmond Road (Massin-Matson) 33	08B	6.90	9,700
Off Richmond Road (Massin-Matson) 33	08C	7.70	10,100
Off Richmond Road	33	10	20.00	16,100
Mackey Road	36	02	11.00	5,100
TOTAL				51,700
Total Town Facilities				10,309,200
Town Owned Land				340,113
Land Acquired Through Tax Collecto	or's Dee	d		611,442
Land & Buildings Acquired Through	Tax Co	llector's	Deed	2,000,000
Unknown Property-Incorrect Boundar	ries			51,700
TOTAL				13,312,455

STATEMENT OF ESTIMATED AND ACTUAL REVENUE

	Estimated	Revised	Actual	Revenue
	Revenue	Revenue	Revenue	Used ON
	2006	MS-4	Collected	2006
		9/1/2006	2006	Tax Rate
TAXES				
Land Use Change Taxes	~ ()-	12,262	12,262	12,262
Yield Taxes	5,000	7,657	9,420	7,657
Int/Pen Del Taxes	55,000	25,000	26,555	25,000
Excavation Tax (.02 Cents)	286	138	138	138
Inventory Penalties	5,000	5,000	11,068	5,000
LICENSES, PERMITS AND FEI	ES			
Bus. Licenses & Permits	700	700	441	400
Motor Vehicle Permits	235,000	245,000	267,847	245,000
Building Permits	600	600	735	600
Other Lic. Permits, Fees	4,000	4,000	4,929	4,200
STATE OF NEW HAMPSHIRE				
Cheshire Railroad Grant	-0-	-0-	3,665	-0-
Shared Revenue	49,595	49,595	86,889	49,595
Room/Meals Tax	72,954	72,954	78,219	78,219
Highway Block Grant	45,749	45,749	45,749	45,749
State/Federal Forest Land	180	263	263	263
Landfill 20% Grant Reimb.	12,958	12,958	12,449	12,958
Highway Dept. Gas Spill	-0-	-0-	1,000	4,000
NH. Transportation Grant	56,000	56,000	-0-	56,000
OSP-Impact Ordiance	15,000	15,000	-()-	15,000
PACC & OHRV Details	12,096	12,096	987	12,096
Police Offset Revenue	15,330	15,330	9,102	15,330
FEDERAL GOVERNMENT				
Emergency Management	2,500	2,500	-()-	~() <i>~</i>
2004 HUD Grant		-0-	10,000	-0-
CHARGES FOR SERVICE				
Income from Departments	9,000	7,200	4,691	7,200
Other/Cable Reimb.	4,000	5,109	3,906	5,109
MISCELLANEOUS				
Sale of Town Equipment	-0-	180	957	180
Interest on Investments	10,000	12,000	20,200	19,373
Court Ordered Fines	2,500	2,500	2,490	2,500
Highway Dept. Trade-In	4,000	4,000	-0-	4,000
Insurance Refunds	4,000	4,000	102	-()-
Other/CkChgs/Labels	800	800	1,402	800

STATEMENT OF ESTIMATED AND ACTUAL REVENUE

	Estimated	Revised	Actual	Revenue
	Revenue	Revenue	Revenue	Used ON
	2006	MS-4	Collected	2006
		9/1/2006	2006	Tax Rate
OTHER GOVERNMENT TRAI	NSFERS IN			
W/S Bond Reimbursement	20,499	20,499	19,648	20,499
Water/Sewer Operations	383,597	383,597	390,693	383,597
INTERFUND OPERATING TR	ANSFERS IN			
Police Department-Cruiser		-0-	-0-	-0-
Police DeptArmor Vests		-0-	-0-	-0-
Fire Dept. Capital Reserve	128,600	128,600	127,599	128,600
Highway Capital Reserve	20,000	20,000	20,000	20,000
Landfill Capital Reserve	16,000	16,000	16,000	16,000
Landfill Special Revenue Fund	29,000	29,000	29,000	29,000
Current Land Use Rating	4,410	4,410	4,410	4,410
Cemetery Expendable Trust	97,088	97,088	96,688	97,088
Transfer Sta. Expendable Trust	20,000	20,000	20,000	20,000
Town Building Expend Trust	4,000	4,000	3,500	4,000
VOTED FROM SURPLUS	17,108	17,108	17,108	17,108
TOTAL REVENUE	1,362,550	1,358,893	1,360,111	1,368,931

Janet L. McCullough, Treasurer

STATE OF NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603) 271-3397

SUMMARY INVENTORY OF VALUATION Form MS-1 for 2006

Town/City Of: Troy County: Cheshire

CERTIFICATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34

Glenn T. Shattler

Aaron K. Patt

Lynda J. Cutts

Selectmen of Troy

Governing Body X

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 forms prescribed for that purpose.

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

SUMMARY INVENTORY OF VALUATION (MS-1)

	Number Of Acres	Assessed Valuation
VALUE OF LAND ONLY	Of Acres	valuation
Current Use	7,109.51	607,436
Residential Land	1,859.91	20,971,300
Commercial/Industrial	171.03	2,167,000
TOTAL OF TAXABLE LAND	9,140.45	23,745,736
Tax Exempt (\$3,009,250)	1,706.89	25,745,750
VALUE OF BUILDINGS		
Residential		73,442,400
Manufactured Housing		2,673,100
Commerical/Industrial		4,567,900
TOTAL OF TAXABLE BUILD	INGS	80,683,400
Tax Exempt (\$15,884,400)		00,000,100
PUBLIC UTILITIES		
New England Power Company		636,700
PSNH		5,482,000
TOTAL		6,118,700
		0,110,700
VALUATION BEFORE EXEM	PTIONS	110,547,836
Blind Exemption		(30,000)
Elderly Exemption		(234,000)
TOTAL		264,000
Net Valuation on Which Tax Ra	te For Municipal,	
County, & Local Education Tax		110,283,836
Less Public Utilities	•	(6,118,700)
Net Valuation Without Utilities	on Which Tax Rate for	
State Education Tax is Compute	d	104,165,136
VETERANS CREDITS		
Totally & Permanently Disabled (2)	2 X 1.800)	3,600
Veterans Exemptions (96X 250)	,,	26,750
TOTAL		30,350

SUMMARY INVENTORY OF VALUATION (MS-1)

EXEMPTIONS GRANTED BY TOWN OF TROY RSA 72:37 Blind Exemption - Adopted March 11, 1988

RSA 72:43h Optional Elderly Exemption - Adopted March 12, 1997

		Maximum	Total Amt
Number of Individuals	Exemption	Allowable	Granted
Blind Exemption (2)	15,000	30,000	30,000
Elderly Exemption 75-79 (3)	25,000	75,000	75,000
Elderly Exemption 80+ (4)	50,000	200,000	159,000
TOTAL		275,000	234,000

CURRENT USE REPORT - RSA 79-A

Category	# of Acres	
		Valuation
Farm Land	234.91	69,034
Forest Land	4,763.83	423,147
Forest Land with Documented Stewardship	1,798.29	112,138
Unproductive Land	12.10	117
Wet Land	300.38	3,000
TOTAL	7,109.51	607,436

DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL FINANCE BUREAU 2006 TAX RATE CALCULATION

TOWN OF TROY		Tax Rate
Gross Appropriations	2,346,851	
Less: Revenues	(1,436,431)	
Less: Shared Revenues	(31,389)	
Add: Overlay	21,067	
Add: War Service Credits	30,350	
Net Town Appropriation	930,448	
Municipal Tax Rate		8.43
MONADNOCK REGIONAL SCHO	OL DISTRICT	
Regional School Apportionment	3,594,004	
Less: Equitable Education Grant	(1,887,035)	
Less: State Education Taxes	(280,311)	
Approved School Tax Effort	1,426,658	
Local School Tax Rate		12.94
STATE EDUCATION TAXES		
Equalized Valuation (no utilities)	111,455,741	
Multiplied by: State Tax Rate	X 2.52	
• •	280,311	
Divided by: Local Assessment value	104,165,136	
State School Tax Rate		2.69
CHESHIRE COUNTY TAXES		
Due to County	259,111	
Less: Shared revenues	(5,905)	
Approved County Tax Effort	253,206	
County Tax Rate		2.30
TOTAL TAX RATE		26.36

2005 TAX RATE CALCULATION

COMMITMENT ANALYSIS

Total Property Taxes Assessed	2,669,408
Less: War Service Credits	(27,600)
Total Property Tax Commitment	2,641,808

PROOF OF RATE

State Education Tax (no utilities)	101,858,786 X 2.79	284,470
All Other Taxes	107,977,486 X 22.09	2,384,938
		2,669,408

STATE OF NEW HAMPSHIRE 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 Troy Elementary School, the 13th day of March, 2007, next at 10:00 a.m. in the forenoon 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 Saturday, the 17th day of March, 2007, at 10:00 a.m. to act upon the remainder of the listed warrant.

ARTICLE 1. To bring in your vote for one Selectman for three years and other Town Officers elected by ballot as passed by Town Meeting or State Statute for the specified number of years.

ARTICLE 2. Are you in favor of the adoption of Amendment No. 1 to the Troy Zoning Ordinance as proposed by the Planning Board and generally described as follows:

Amend the backlot requirements of the Rural District under Article VI Section 2, to clarify that for all lots existing as of the adoption of the backlot ordinance in 1993, only one back lot shall be created from the existing lot. No more than 2 lots shall be created from the existing lot, resulting in 1 back lot and 1 front lot.

Are you in favor of the adoption of Amendment No. 2 to the Troy Zoning Ordinance as proposed by the Planning Board and generally described as follows:

Amend the backot requirements of the Rural District under Article VI Section 5, by removing language with regard to the upgrading of the access way to allow for further subdivision, effectively disallowing any future subdivision of both parcels, and only allowing one single-family dwelling on each lot.

ARTICLE 3. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the following expenditures:

RECOMMENDED BY BUDGET COMMITTEE – SELECTMEN

BUDGE	COMMITTEE -	
Office of the Select Board	118,754	118,754
Town Clerk/Tax Collector's Office	60,018	60,018
Election and Registration	747	747
Auditors	9,000	9,000
Legal	25,336	25,336
Planning	5,728	5,728
Zoning Board of Adjustment	590	590
Kimball Hall	7,960	7,960
Town Hall	17,406	17,406
Cheshire Railroad Depot	2,500	3,000
Regional Associations	2,223	2,223
Police Department	298,105	298,105
Police Revenue Offset	15,149	15,149
Troy Ambulance, Inc.	2,960	2,960
Emergency Services Building	6,242	6,242
Fire Department	81,347	81,347
Forest Fire Suppression	2,050	2,050
Emergency Management	5,000	5,000
Highway Department	209,708	209,708
Street Lighting	10,282	10,282
Transfer Station/Recycling Center	138,483	138,483
Animal Control	2,639	2,639
Health Administration	6,285	6,285
Welfare Administration	1,617	1,617
Welfare General Assistance	15,000	15,000
Town Common	2,645	2,645
War Memorial Recreation Program	22,160	22,160
Library	70,828	70,828
Patriotic Purposes	700	700
Arts Festival	1,170	1,170
Conservation Commission	1,493	1,493
Heritage Commission	1,000	1,000
Industrial Development	1,150	1,150
Sewer Bond	52,560	52,560
Library Bond	22,032	22,032
Tax Anticipation Note Interest	16,800	16,800
TOTAL	1,237,667	1,238,167

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of ninety-one thousand six dollars (\$91,006) for the annual bond payment for closing the town landfill, and authorizing the withdrawal of twenty thousand dollars (\$20,000) from the Transfer Station/Recycling Center Special Revenue Fund. The balance of seventy-one thousand six dollars (\$71,006) is to come from taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 5. To see if the town will vote to raise and appropriate the sum of twenty-three thousand six hundred ninety-three dollars (\$23,693) for the care of the cemeteries and authorize the withdrawal of twenty-two thousand seventy-eight dollars (\$22,078) proportionately from the Cemetery Maintenance Expendable Trust Fund and the Cemetery Perpetual Care Expendable Trust Fund. The balance of one thousand six hundred fifteen dollars (\$1,615) is to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) for the purpose of retaining consultants to assist the town with planning, economic development, management issues, and legal services. This will be a non-lapsing appropriation per RSA 32:7 VI, and will not lapse until completion or by December 31, 2008, whichever is sooner. Recommended by the Select Board and the Budget Committee.

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of twenty-five thousand dollars (\$25,000) to purchase a 2007 Ford Expedition police cruiser and authorize the withdrawal from the Police Department Capital Reserve Fund. The 1998 Dodge Durango will be sold by July 1, 2007, and the proceeds will go into the general fund surplus for the purpose of replenishing the Police Department Capital Reserve Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) to purchase five body armor vests for the police officers and authorize the withdrawal from the Police Department Capital Reserve Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 9. To see if the town will vote to raise and appropriate the sum of nine hundred eighty-seven dollars (\$987) to be placed in the Police Department Capital Reserve Fund. This is the grant money received from the State of New Hampshire for ATV patrols during 2006. This amount is to come from fund balance (surplus). No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of six thousand forty-eight dollars (\$6,048) for Prevention of Alcohol Abuse in Cheshire County (PACC) details for the Police Department to be funded with anticipated grants from the State of New Hampshire. No funds will be expended unless the grants are received. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of fourteen thousand six hundred twelve dollars (\$14,612) for the first payment over the term of seven years on the lease/purchase agreement on the 2004 HME fire truck. Recommended by the Select Board and the Budget Committee.

ARTICLE 12. To see if the town will vote to raise and appropriate the sum of seven hundred seventy-seven dollars (\$777) to be placed in the Fire Department Capital Reserve Fund. This amount is to come from fund balance (surplus). This is the amount received from the sale of the 1977 Dodge pickup truck, September 2006. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for sand sealing and repair of town roads. Recommended by the Select Board and the Budget Committee.

ARTICLE 14. To see if the town will vote to raise and appropriate the sum of forty-five thousand three hundred eighty-eight dollars (\$45,388) for a 2007 Dodge Ram 3500 dump truck and plow and to authorize the withdrawal of thirty-one thousand three hundred eighty-eight dollars (\$31,388) from the Highway Department Capital Reserve Fund. Fourteen thousand dollars (\$14,000) to come from the trade-in of the 1999 Ford

F350 dump truck. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 15. To see if the town will vote to raise and appropriate the sum of thirty thousand dollars (\$30,000) for construction of a new concrete sidewalk on the western side of School Street. Recommended by the Select Board and the Budget Committee.

ARTICLE 16. To see if the town will vote to raise and appropriate the sum of forty-four thousand five hundred ten dollars (\$44,510), that will be received from the Highway Block Grant from the State of New Hampshire during 2007 for the maintenance, construction, and reconstruction of Class IV and V highways. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 17. To see if the town will vote to raise and appropriate the sum of five thousand dollars (\$5,000) to upgrade the electric service at the Recycling Center and purchase safety equipment and authorize the withdrawal of (\$5,000) from the Transfer Station/Recycling Center Expendable Trust. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 18. To see if the town will vote to raise and appropriate the sum of seven thousand seven hundred dollars (\$7,700) for the purchase of transfer station bags and authorize the withdrawal of seven thousand seven hundred dollars (\$7,700) from the Transfer Station/Recycling Center Special Revenue Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 19. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Capital Reserve Funds:

	RECOMMENDED BY	
	BUDGET COMMITTEE -	SELECTMEN
Fire Department	10,388	10,388
Highway Department	15,000	15,000
Police Department	10,000	10,000
Reassessment	10,000	10,000
TOTAL	45,388	45,388

ARTICLE 20. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Expendable Trust Funds:

RECOMMENDED BY BUDGET COMMITTEE – SELECTMEN

General Government Buildings	10,000	10,000
Samuel E. Paul War Memorial	5,000	5,000
TOTAL	15,000	15,000

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of four hundred eleven thousand six hundred sixty-two dollars (\$411,662) for Water/Sewer Department operations. Income comes from collections of water and sewer rents. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

ARTICLE 22. To see if the town will vote to raise and appropriate the funds listed to be donated to each organization as specified:

RECOMMENDED BY BUDGET COMMITTEE - SELECTMEN

Gap Mountain Garden Club	700	700
Helping Hand	2,000	2,000
The Community Kitchen	2,000	2,000
Historical Society	1,000	1,000
Meadowood Fire Department	2,500	2,500
Senior Citizens	0	500
Southwestern Community Svc	2,500	2,500
TOTAL	10,700	11,200

GIVEN UNDER our hands this 6th day of February in the Year of Our Lord, Two Thousand Seven.

SELECT BOARD

Glenn T. Shattler, Chairman Aaron K. Patt Lynda J. Cutts

A True Copy of Warrant-Attest

SELECT BOARD

Glenn T. Shaptler, Chairman

Aaron K. Patt

Lynda J. Cuty



TAX COLLECTOR'S REPORT (MS-61)

DEBITS	PRIOR YEARS

Last Year 2005 2004 PRIOR

UNCOLLECTED BEGINING OF YEAR

Property taxes 704,506.35

Land use Change 2,369.00

TAXES COMMITTED

 Property taxes
 2,872,927.22

 Land use taxes
 9,893.00

 Yield taxes
 9,419.79

 Excavation tax
 137.72

OVERPAYMENTS

Property taxes 14,872.06 4,710.06 Interest late tax 3,251.57 11.870.83

Resident tax penalty

TOTAL DEBITS 2,910,501.36 723,456.24 0.00 0.00

CREDITS

REMITTED TO TREASURER

 Property taxes
 2,619,971.04
 589,844.90

 Land use change
 9,893.00
 2,369.00

 Yield taxes
 9,419.79

 Interest
 3,251.57
 4,169.92

 Penalties
 6,443.00

Penalties 6,443.00 Excavation tax @ 02/yd 137.72

Conversion to lien (= line 2 page 3) 126,845.42

ABATEMENTS MADE:

Property taxes 2,100.22 227.00

UNCOLLECTED END OF YR

Property taxes 259,285.02

Land use change

TOTAL CREDITS 2.910,501.36 723,456.24 0.00 0.00

TAX COLLECTOR'S REPORT (MS-61)

DEBITS	Last years levy	PRIO	R LEVIES	
	2005	2004	2003	PRIOR
Unredeemed liens beg of y	ear	80,311.49	63,675.90	49,649.41
Liens executed during year	r 126,845.42			
Interest and cost collected (after lien execution)	2,416.59	6,377.09	8,533.47	1,352.66
TOTAL DEBITS	129,262.01	86,688.58	72,209.37	51,002.07
CREDITS				
REMITTED TO TREAS	URER			
Redemptions	47,024.88	25,604.26	26,435.74	7,017.53
Interest & Costs collected	2,316.59	6,151.59	9,092.75	1,572.50
Liens DEEDED to Town (after lien execution)				941.25
Unredeemed liens yr end	79,920.54	54,932.73	36,680.88	41,470.79
TOTAL CREDITS	129,262.01	86,688.58	72,209.37	51,002.07

TOP 5 TAX PAYERS 2006

TAX PAYER	VALUATION	TAXES	PAID	DUE	% Valuation	% Taxes
PSNH	5,482,000	129,503	129,503	0	4.96%	4.51%
Inn at East Hill	1,728,932	45,575	45,575	0	1.56%	1.59%
Troy Housing Associate	s 874,500	23,052	23,052	0	0.79%	0.80%
Souliotis Realty LLC	787,500	20,759	20,759	0	0.71%	0.72%
Troy Senior Housing	660,000	17,398	17,398	0	0.60%	0.61%
Total		236,287.00				
Total Town Valuation	110,547,836	2.052.025				
Total commitment Uncollected taxes as of 1	2/21/2006	2,872,927	0.205.02			
Unconceiled taxes as of 1	2/31/2000	43	59,285.02			

TROY TREASURER'S REPORT Fiscal Year Ending December 31, 2006

TAX COLLECTOR	2006	2005	2004	2003	2002/PREV	TOTAL
Property Tax-June	1,278,081	28,270	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	1,306,351
Property Tax-December	1,334,971	562,107	XXXXXXXX	XXXXXXXXX	XXXXXXXXX	1,897,078
Inventory Penalties	6,443	4,625	XXXXXXXXX	XXXXXXXX	XXXXXXXXX	11,068
Interest	3,252	4,170	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	7,421
Excavation Tax .02	138	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	138
Tax Liens Redeemed	XXXXXXXXX	47,041	25,604	26,437	7,035	106,116
Interest	XXXXXXXXX	2,317	6,152	9,093	1,573	19,133
Yield Tax	9,420	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	XXXXXXXXX	9,420
Land Use Change Tax	12,262	XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX	12,262
TOTAL	2,644,566	648,529	31,756	35,529	8,607	3,368,988
2005 Tax Lien Sale		117,092				
Interest		7,701				
Costs		2,053				
TOTAL LIEN		126.845				

TOWN TREASURER'S REPORT Fiscal Year Ending December 31, 2006

TAX COLLECTOR REPORT	\$	3,368,988
TOWN CLERK		
Motor Vehicles Permits	267,847	
Building Permits	735	
Liens	430	
Election Filing Fees	: 11	
Vital Statistics/Birth/Death Cert.	792	
Dog Licenses	2,396	
Marriage Licenses	495	
Pistol Permits	270	
Transfer Station Permits	436	
TOTAL		273,412
INTEREST-GENERAL FUND AND IN	VESTMENTS	
Bank of New Hampshire Checking	10,080	
Gen Fund Public Deposit Invest Fund	10,120	
TOTAL		20,200
TAX ANTICIPITATION NOTE		
Connecticut River Bank, NA	500,000	
,		500,000
STATE OF NEW HAMPSHIRE		
Cheshire R/R Depot Grant	3,665	
Highway Block Grant	45,749	
Highway Gas Spill Reimbursement	1,000	
State & Federal Forest Land Reimb	263	
Revenue Sharing-BPT	86,889	
Rooms/Meals Tax	78,219	
Landfill Bond 20% Reimbursement	12,449	
Fish/Game Police Grant	987	
County Police Grant	168	
TOTAL		229,389
FEDERAL GOVERNMENT		
2004 HUD GRANT	10,000	
TOTAL	10,000	10,000
		20,000

TOWN TREASURER'S REPORT

DEPARTMENT & LOCAL RECEIPTS		
Animal Violations/Fines	20	
Art Festival	280	
Bank Fees Recovered	205	
Board of Adjustment	213	
Check List/Label Print Request	100	
Court Related Fines Reimbursement	2,490	
Forest Fire Suppression Refund	90	
Highway Dept. Revenue	30	
Miscellaneous Revenues	1,097	
Pine Tree Cable-Franchise Fees	3,906	
Parking Violations/Fines	520	
Planning Board	860	
Police Dept. Insurance Report Request	800	
Police Detail-Special	5,961	
Police Restitution	2,645	
Police-Witness/Mileage Fees	327	
Sale of Town Equipment	957	
Town Clerk/Tax Collector Printer Rebate	18	
Transfer-Cemetery Trust Fund	93,549	
Transfer-Cemetery Perpetual Care	3,139	
Transfer-General Govern Building Trust	3,500	
Transfer-Highway Capital Reserve	20,000	
Transfer-Trans Sta Special Revenue Fund	29,000	
Transfer-Landfill Capital Reserve Fund	16,000	
Transfer-Landfill Expendable Trust	20,000	
Transfer-Fire Dept. Capital Reserve Fund	127,599	
Transfer-Reassessment Capital Reserve	4,410	
War Memorial Summer Program	2,051	
Recreation DeptKarate Fee	265	
Water/Sewer Reimbursements	172,231	
Water/Sewer Bond Reimbursement	20,499	
Welfare Reimbursements	85	
Workers' Comp Insurance Refund	102	
TOTAL		532,949
TOTAL RECEIPTS GENERAL FUND	\$	4,934,938

TOWN TREASURER'S REPORT

GENERAL FUND		
Cash on Hand 01/01/06	173,234	
TAN NOTE	500,000	
Receipts	4,434,938	
Total		5,108,172
Less Expenditures		3,859,867
Payment of Tan Note	_	500,000
Cash on Hand 12/31/06		748,305
PDIP INVESTMENT FUND		
Cash on Hand 01/01/06	5,193	
Transfer from 916 Account	1,000,000	
Interest	10,120	
Total		1,015,313
Transfer to 916 Account		850,000
Cash on Hand 12/31/06		165,313
DARE		
Cash on Hand 01/01/06	612	
Receipts	0	
Total		612
Less Expenditures		0
Cash on Hand 12/31/06		612
TROY RECYCLING SPECIAL REVENUE	FUND	
Cash on Hand 01/01/06	20,964	
Receipts	28,051	
Interest	786	
Total	760	49,801
Less Bad Check Received		(40)
Less Expenditures		29,000
Cash on Hand 12/31/06		20,761
2000 00 1000 00 1000		20,701
TROY SKATE PARK FUND RAISER		
Cash on Hand 01/01/06	568	
Receipts	0	
Interest	1	
Total		569
Transfer to Troy Youth Center PDIP Account		569
Account Closed 10/25/06	and the second	0

Cash on Hand 12/31/06

TOWN TREASURER'S REPORT

WATER/SEWER GENERAL FUND ACC	DUNT	
Cash on Hand 01/01/06	3,833	
Receipts	410,341	
Cashflow Transfer	25,000	
Money From W/S Expendable Trusts	122,307	
Total		561,482
Less Cashflow Transfer		25,000
Less Special Expense		122,307
Less Departmental Expenses		364,653
Cash on Hand 12/31/06		49,521
WATER/SEWER DEPT. SECURITY DEP	OSIT (TROY MILL	S)
Cash on Hand 01/01/06	6,108	
Interest Earned	15	
Total		6,124
Less Expenditures		. 0
Cash on Hand 12/31/06		6,124
TROY WATER PROJECT-STAG GRANT AN	D STATE REVOLVIN	IG LOAN
Cash on Hand 01/01/06	0	·
Receipts	405,701	
Interest Earned	3,443	
Total		409,144
Less Expenditures		332,110
Cash on Hand 12/31/06	-	77,033
		,,,,,,
TROY CDBG WATER PROJECT GRANT	ſ	
Cash on Hand 01/01/06	0	
Receipts	379,078	
Non-Interest Bearing Account	0	
Total		379,078
Less Expenditures		379,077

TOWN TREASURER'S REPORT

TROY SEWER PROJECT		
Cash on Hand 01/01/06	0	
Receipts	852,974	
Interest Earned	3,103	
Total		856,077
Transfer to Sewer Retainage Account		56,880
Less Expenditures		671,888
Cash on Hand 12/31/06		127,309
SEWER PROJECT RETAINAGE ACCOU	INT	
Cash on Hand 01/01/06	0	
Receipts	56,880	
Interest Earned	0	
Total		56,880
Less Expenditures		0
Cash on Hand 12/31/06		56,880

Janet L. McCullough

Treasurer

TOWN CLERK'S REPORT

Motor Vehicle Permits	268,188.42
Building Permits	735.00
Lien Recording Fees	430.00
Filing Fees	11.00
Certified Copies	792.00
Dog Licenses	2,395.50
Marriage Licenses	495.00
Pistol Permits	270.00
Transfer Station Permits	436.00
Total	273,752.92

I hereby certify the foregoing to be correct to the best of my knowledge and belief.

Respectfully submitted,

Marci Johnson Town Clerk

REPORT OF TRUST AND CAPITAL RESERVE FUNDS (MS-9) For the Year Ended 2004

Frust Fund	Principal Balance Begin Year	New Funds Created	Gains Or Losses	Withdrawls & & Transfers	Principal Balance End Year	Income Balance Begin Year	Net Income Income Received Expend	Income Expended in Year	Income Balance End Year	Totals Princ/Inc End Year	Principal Only End of Year
Mountain View	611 618 43	000	14 950 81	00 0	NC 095 9C9		30 121 10		0 037 76) 186 500 40	913 169 64	1 000 607 64
Village Cemetary	41,861.14								11.652.38		
Total Perpetual Care	653,479.57	0.00		00.00	9	=	32,182.68	(3,138.83)	1	000	121
Gen Main Tr Cemetery	46,180.72	0.00	8,111.75	(54,292.47)	0.00	72,539.02	1,893.69	(74,432.71)	0.00	0.00	0.00
Total Cemetery	699,660.29	00.00	24,085.84	(54,292.47)	669,453.66	241,746.95	34,076.37	(77,571.54)	(77,571.54) 198,251.78		867,705.44 1,085,440.76
Gay Kimball Library											
Elizabeth Ripley Fund	5,432.98	00.00	(7.30)	00.0	5,425.68	328.99	293.59	(328.99)	293.59	5,719.27	6,846.66
Harold Gay Fund	10,610.53	00.00		00.00	10,596.28	642.52	573.38	(642.52)	573.38		-
Elizabeth Ripley Fund	93,504.43	00.0	(125.59)	00.00		5,662.18	5,052.86	(5,662.18)	5,052.86	98,431.70	117,836.56
roy Library Fund	8,160.61	00.00	(10.96)	00.00	8,149.65	494.17	440.99	(494.17)	440.99		10,284.25
ouise Whalley Fund	13,735.94	00.00	(18.45)	00.00	13,717.49	831.78	742.27	(831.78)	742.27		
Doris Howe Fund	4,015.13	00.00	(5.39)	00:00	4,009.74	243.14	216.97	(243.14)	216.97	4,226.71	5,060.03
Suth McIntire Platt	10,727.65	00.00		00:00		649.61	579.71	(649.61)			
Total Library Funds	146,187.27	00.00	(196.35)	00.0		8,852.39	7,899.77	(8,852.39)	7,899.77		
Grand Total Common Funds	845,847.56	0.00	23,889.49	(54,292.47)	815,444.58	250,599.34		(86,423.93)	206,151.55	41,976.14 (86,423.93) 206,151.55 1,021,596.12 1,269,669.30	1,269,669

Capital Reserve											
Reassessment Reserve	5,342.49	5,000.00	00.00	(4,410.00)	5,932.49	4,970.47	431.90	00.00	5,402.37	11,334.86	11,334.86
Highway Department	33,003.93	15,000.00	00.00	(20,000.00)	28,003.93	12,033.80	1,628.13	00.00	13,661.93	41,665.86	41,665.86
Fire Department	134,850.85	25,000.00	0.00	(127,599.00)	32,251.85	9,466.51	3,417.75	00.00	12,884.26	45,136.11	45,136.11
Police Department	23,487.18	5,000.00	00.00	00.00	28,487.18	9,328.44	1,578.44	00.00	10,906.88	39,394.06	39,394.06
Landfill - Veh & Equip.	12,402.59	00.00	0.00	(12,402.59)	00.00	11,981.67	992.78	(3,597.41)	9,377.04	9,377.04	9,377.04
Gay-Kimball Library	3,067.42	00.00	00.00	(3,067.42)	00.00	1,006.95	129.25	(1,136.20)	00.00	00.00	00.00
Ambulance Fund	00.00	00.00	00.00	00.00	00.00	2,400.52	113.86	00.00	2,514.38	2,514.38	2,514.38
Subtotal	212,154.46	50,000.00	0.00	(167,479.01)	94,675.45	51,188.36	8,292.11	(4,733.61)	40	149,422.31	149,422.31
Expendable Trusts											
Town Bldgs & Repairs	60,050.28	10,000.00	0.00	(3,500.00)	66,550.28	10,564.91	3,317.86	00.0	13,882.77	80,433.05	80,433.05
Industrial Development	00:00	00.0	00.0	00.0	00.00	108.41	4.89	00.00	113.30	113.30	113.30
Youth Center Comm.	19,000.00	1,860.07	00.00	00.00	20,860.07	11,704.22	1,470.79	00.00	13,175.01	34,035.08	34,035.08
S. Paul Memorial Trust	47,587.52	5,000.00	00.00	00.00	52,587.52	5,826.39	2,555.69	00.00	8,382.08	09.696,09	09.696,09
Landfill/Recycling	48,933.01	00.0	17,697.23	(20,000.00)	46,630.24	14,133.99	2,209.04	00.00	16,343.03	62,973.27	62,973.27
Water & Sewer Dept	221,510.55	12,958.13	00.00	(147,307.42)	87,161.26	4,509.92	4,235.45	00.00	8,745.37	95,906.63	95,906.63
Cemetery Maintenance	00.00	129,825.18	00.0	(93,549.17)	36,276.01	00.0	3,333.15	00'0	3,333.15	39,609.16	39,609.16
Gay-Kimball Library	00.00	4,203.62	00.00	00.00	4,203.62	00.0	63.89	00.00	63.89	4,267.51	4,267.51
Subtotal	397,081.36	163,847.00	17,697.23	(264,356.59)	314,269.00	46,847.84	17,190.76	00.00	64,038.60	378,307.60	378,307.60
Total All Capital											
Reserve Funds	609,235.82	213,847.00	17,697.23	(431,835.60)	408,944.45	98,036.20	25,482.87	(4,733.61)	(4,733.61) 118,785.46	527,729.91	527,729.91
GRAND TOTAL ALL FUNDS	1,455,083.38	455,083.38 213,847.00	41,586.72	(486,128.07)	41,586.72 (486,128.07) 1,224,389.03	348,635.54	67,459.01	(91,157.54)	324,937.01	67,459.01 (91,157.54) 324,937,01 1,549,326,03 1,797,399,21	1,797,399,21
					CERTIFICATE	JE.					

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. Donald Austin, Chairman Trustees of the Trust Fund:

Normand A. Dion Donald A. Upton

12 Colonial Drive Trust	382.00	Cormier Jr, Ronald A	33.00
Adair, Wilson	113.00	Cumings Sr, Allen H	2,758.00
Adair, Wilson	137.00	Cumings Sr, Allen H	45.00
Aho, Bernard D.R.	196.00	Daniels, Mark S	260.00
Baisley, James M	1,913.00	Decatur, Martin B	544.70
Baisley, James M	2,141.00	Dicey, James E	410.00
Beaudoin, Bradley G	278.18	Douglas, Gwendolyn	436.00
Beaupre, Elaine C	707.00	Dratner, Irena	61.00
Beaupre, Elaine C	805.00	Dratner, Irena	68.00
Bennett, Jeffrey P	2,063.00	Dunton III, George F	2.00
Beverly, Shirley L	535.00	Dunton III, George F	13.00
Beverly, Shirley L	598.00	Ellis, Joshua O	703.00
Bidwell, Ricky L	1,464.00	Ellis, Joshua O	786.00
Bidwell, Ricky L	1,639.00	Ellis, Kay M	257.55
Biltcliffe, Sharon I	189.00	Ellis, Kay M	1,863.00
Biltcliffe, Sharon I	182.00	Estes, Laura Lee	190.00
Blake II, Carl V	366.00	Eyring, Warren R	214.00
Blake II, Carl V	419.00	Flis Jr, Victor T	637.00
Bland, Kenneth E	6.55	Gendron, Phyllis	1,321.00
Bogli, Robert F	71.00	Gendron, Phyllis	1,478.00
Bowers Jr, Arthur W	2,461.00	Giguere, Joseph	299.00
Bowers Jr, Arthur W	2,753.00	Giguere, Joseph	344.00
Bowers Jr, Arthur W	40.00	Giguere, Joseph	1,660.59
Bowers Jr, Arthur W	44.00	Giguere, Joseph	1,912.00
Bowers Trust, Helen A	1,870.00	Giguere, Joseph	468.00
Bowers Trust, Helen A	2,092.00	Giguere, Joseph	533.00
Bowers Trust, Helen A	25.00	Giles, Linda M	1,040.00
Bowers Trust, Helen A	28.00	Goodrich, Ronald K	50.00
Bowers Trust, Helen A	3,548.00	Goodrich, Ronald K	27.00
Bowers Trust, Helen A	3,970.00	Goodrich, Ronald K	10.00
Brouillet, Terry R	1,270.00	Grimshaw Jr, Alan	9.00
Brouillet, Terry R	1,448.00	Grimshaw Jr, Alan	23.00
Burt Jr, Stanley D	151.00	Guillet-Beal, Sharen J	1,400.62
Burt Jr, Stanley D	178.00	Guillet-Beal, Sharen J	3,877.00
Castor, David	250.00	Guillet-Fabianski, Karen	
Castor, David	290.00		2,227.00
Clang, Robert A	2,022.69	Guillet-Fabianski, Karen	
Cormier Jr, Ronald A	13.00		2,540.00

Hakala, Phillip J	1,370.00	Lehto, Carl A	654.00
Hakala, Phillip J	1,561.00	Lehto, Carl A	733.00
Handy, Eric A	14.15	Leveille, Mabel T	14.00
Handy, Eric A	1,268.00	Leveille, Roland E	400.00
Hanrahan, Michael J	6,432.00	LGP, LLC	850.00
Hodgman, Frederick A	287.00	Lindgren, Linda H	2,396.00
Hulslander, Thomas A	1,925.53	Lohman, Garry E	1,448.00
Jalava, Philip J	1,244.00	Lohman, Garry E	2,679.00
Jalava, Philip J	60.14	Mackinnon, John D	2,206.00
Johnson, Paul H	1,066.00	Malloy, Richard E	183.00
Johnson, Paul H	1,193.00	Malloy, Richard E	214.00
Karr, Alan D	1,095.00	Marlow, Mary E	700.00
Karr, Alan D	1,225.00	Marlow, Mary E	784.00
Kellner's Realty, LLC	1,359.00	Matson, Carol S	1,588.00
King, Matthew C	992.00	Matson, Carol S	1,792.00
Kirstein, Jonathan P	3,905.00	Matson, David G	297.00
Kristein, Jonathan P	4,419.00	Matson, David G	333.00
Koski, Suzanne S	1,096.00	Matson, Est of William	R 1,625.45
Koski, Suzanne S	1,226.00	Maxim, Troy W	1,142.00
LaBarre, Donat J	1,222.00	Maxim, Troy W	1,985.00
LaBarre, Donat J	1,393.00	McCarthy, Monica V	2,494.00
Lang, Bruce	1.00	McCarthy, Monica V	2,841.00
Lang, Bruce	2,365.55	McCulley, Lowell B	2,663.93
Lang, Bruce	1.00	McGarry, Sean	28.00
Lapoint Sr, Richard S	192.00	McGarry, Sean	47.00
Lapoint Sr, Richard S	244.00	McMahan, Daniel W	70.00
Lapointe, Dennis M	1,207.22	McMahan, Daniel W	88.00
Laraba, George D	1,253.00	Mill Street House LLC	1,681.00
Laraba, George D	1,428.00	Mill Street House LLC	1,916.00
Lawrence Jr, Frederick I	B 27.00	Miller, Ella M	1,487.00
Lawrence Jr, Frederick I	31.00	Miller, Ella M	1,663.00
Lawrence Jr, Frederick I	3 577.00	Munoz, Juan J	2,190.00
Lawrence Jr, Frederick I	3 646.00	Munoz, Juan J	2,502.00
Lawrence, Ann C	1,460.39	Nadeau Sr, Gideon L	2,928.00
Lawrence, Jason R	437.00	Nadeau Sr, Gideon L	3,327.00
Leblanc Sr, Richard J	298.00	Needham, Richard	225.00
Leblanc Sr, Richard J	1,101.60	Nine County Lane Realt	y Trust,
Leblanc Sr, Richard J	2,671.00	7.00	556.00

Nine County Lane Realty	v Trust.	Simons, Julie A	8.21
	662.00	Smith III, Harry J	670.00
Oleary, Rachel A	157.00	Sortor, William H	7.21
Oleary, Rachel A	185.00	Spadjinske Jr, Robert	264.00
Oleary, Rachel A	138.00	Spadjinske Jr, Robert	305.00
Oleary, Rachel A	2,210.00	Spooner, Shirley E	1,911.00
Pappas, Michael S	17.00	Stanton, Martin K	2,206.00
Pasno, Donald S	1,413.00	Steele Sr, Alan G	6.21
Pasno, Donald S	1,582.00	Stephens, Eric	416.00
Patria, Aili & Saksa, Sul	o 136.00	Stephens, Eric	464.00
Patria, Aili & Saksa, Sul	o 153.00	Stevens, April V	1,797.00
Patria, Aili & Saksa, Sul	o 75.00	Stinson, William H	1,380.00
Patria, Aili & Saksa, Sul	o 93.00	Stinson, William H	1,543.00
Pelto, Estate of Sandra	1,690.00	Storr, Kurt S	3,143.61
Pelto, Estate of Sandra	1,909.00	Summit Trails, LLC	149.00
Pelto, Estate of Sandra	2,251.00	Summit Trails, LLC	177.00
Pelto, Estate of Sandra	2,528.00	Summit Trails, LLC	137.00
Pelto, Estate of Sandra	1,709.00	Summit Trails, LLC	181.00
Pelto, Estate of Sandra	1,913.00	Summit Trails, LLC	36.00
Pine Tree Cablevision	1,475.00	Summit Trails, LLC	160.00
Pine Tree Cablevision	1,682.00	Summit Trails, LLC	27.00
Plotkin, Aysya	157.00	Summit Trails, LLC	95.00
Priest, Brian S	287.00	Swenson, Donald E	92.00
Richter, Scott S	1,401.00	Sypek, Daniel J	1,753.00
Richter, Scott S	1,597.00	Sypek, Daniel J	2,019.00
Ringuette, Brenda	1,948.52	Syrjamaki, John M	1,978.00
Robbins, Jessica A	419.00	Syrjamaki, John M	2,255.00
Robichaud, Scott	519.51	Szafir, Paul R	2,802.00
Rocheleau, Christopher	2,264.00	Travers, Thomas	1,680.00
Rollins, Orvis	791.00	Troy Auto Parts & Svc	3,501.00
Rollins, Orvis	903.00	Troy Auto Parts & Svc	3,917.00
Sandman, Katherine L	1,423.00	Vernazzaro, Michael F	1,683.00
Sandman, Katherine L	1,623.00	Walsh, Sydney	2,335.00
Sendrowski Jr, John J	162.00	White, Spencer M	925.00
Sevigny, William F	13.13	Willett, Donald J	1,469.02
Sheats Jr, Howard M	301.00	Woodley Sr, Everett G	1,931.00
Sheats Jr, Howard M	347.00	Woodley Sr, Everett G	2,160.00
Simmons, Rhonda J	1,534.00	Woodley, Nancy E	661.00

Woodley, Nancy E	753.00	Young, John J	2,337.00
Young, John J	2.089.00		

UNREDEEMED PROPERTY TAXES FOR 2005 as of 12/31/06

Adair, Wilson	287.94	Matson, Carol S	3,442.03
Beaupre, Elaine C	1,565.03	Matson, David G	191.53
Bowers Jr, Arthur W	5,313.48	McCarthy, Monica V	5,385.32
Bowers Jr, Arthur W	95.81	McGarry, Sean	111.05
Bowers Trust, Helen A	4,045.77	Mill Street House LLC	3,674.29
Bowers Trust, Helen A	63.59	Miller, Ella M	3,224.15
Bowers Trust, Helen A	7,620.70	Munoz, Juan J	3,561.81
Burt Jr, Stanley D	393.35	Nadeau Sr, Gideon L	6,367.38
Castor, David	300.00	Nine County Lane Realty	Trust,
Dratner, Irena	168.67		1,228.17
Dunton III, George F	50.89	Pasno, Donald S	2,085.40
Ellis, Joshua O	1,543.49	Patria, Aili & Saksa, Sulo	301.74
Grimshaw Jr, Alan	44.85	Patria, Aili & Saksa, Sulo	205.30
Guillet-Fabianski, Karen A	260.36	Pelto, Estate of Sandra J	2,808.52
Hakala, Phillip J	3,000.20	Pelto, Estate of Sandra J	2,298.46
Hoefsmit, William W	899.27	Pelto, Estate of Sandra J	1,756.86
Jalava, Philip J	2,394.35	Pine Tree Cablevision	3,255.57
Johnson, Paul H	2,338.21	Rollins, Orvis	1,748.27
Karr, Alan D	1,185.45	Spadjinske Jr, Robert	610.72
LaBarre, Donat J	75.51	Stephens, Eric	474.98
Lapoint Sr, Richard S	456.31	Summit Trails, LLC	356.14
Lawrence Jr, Frederick B	94.49	Summit Trails, LLC	304.99
Lawrence Jr, Frederick B	1,224.04	Summit Trails, LLC	100.43
Lehto, Carl A		Summit Trails, LLC	78.87
Marlow, Mary E	748.11	Woodley, Nancy	418.46

UNREDEEMED PROPERTY TAXES FOR 2004 as of 12/31/06

Bowers Jr, Arthur W	5,498.38	Bowers Trust, Helen A	9,837.47
Bowers Jr, Arthur W	122.78	Burt Jr, Stanley D	407.16
Bowers Trust, Helen A	4,210.61	Dunton III, George F	76.02
Bowers Trust, Helen A	91.15	Hakala, Phillip J	3,079.82

Hoefsmit, William W	948.17	1,280.19
Johnson, Paul H	2,380.64	Patria, Aili & Saksa, Sulo 309.16
Lapoint Sr, Richard S	477.51	Patria, Aili & Saksa, Sulo 204.31
Lehto, Carl A	1,474.07	Pine Tree Cablevision 3,242.63
Matson, Carol S	3,229.57	Rollins, Orvis 1,838.82
McGarry, Sean	64.25	Spadjinske Jr, Robert 640.01
Mill Street House LLC	2,605.73	Summit Trails, LLC 366.18
Miller, Ella M	315.31	Summit Trails, LLC 325.42
Munoz, Juan J	3,191.87	Summit Trails, LLC 1,823.63
Nadeau Sr, Gideon L	6,446.20	Summit Trails, LLC 99.64
Nine County Lane Realt	y Trust,	

Bowers Jr, Arthur W	2,973.53	Hoefsmit, William W 1,467.95
Bowers Jr, Arthur W	166.34	Lapoint Sr, Richard S 322.13
Bowers Trust, Helen A	5,946.20	Patria, Aili & Saksa, Sulo 376.42
Bowers Trust, Helen A	153.41	Patria, Aili & Saksa, Sulo 102.24
Bowers Trust, Helen A	22,964.85	Pine Tree Cablevision 98.49
Burt Jr, Stanley D	661.35	Rollins, Orvis 2,795.38
Dunton III, George F	570.87	

UNREDEEMED PROPERTY TAXES FOR 2002 as of 12/31/06

Bowers Trust, Helen A	18,814.05	Hoefsmit, William W 1,440.58
Burt Jr, Stanley D	650.16	Patria, Aili & Saksa, Sulo 370.19
Dunton III, George F	550.99	Patria, Aili & Saksa, Sulo 62.19

UNREDEEMED PROPERTY TAXES FOR 2001 as of 12/31/06

Bowers Trust, Helen A	18,562.19	Dunton III, George F	357.67
Burt Jr, Stanley D	642.87		

UNREDEEMED PROPERTY TAXES FOR 2000 as of 12/31/06

Burt Jr, Stanley D 326.90

TROY AMBULANCE INC.

The ambulance responded to a total of 174 calls in 2006. The calls were a combination of medical emergencies, illnesses, injuries, requests for public assistance, motor vehicle accidents, and mutual aid responses to Fitzwilliam. The membership of the ambulance is currently 16 with four new members joining the squad in 2006.

When they are not responding to calls, responsibilities of ambulance members include attending monthly trainings and meetings, performing maintenance on the ambulance and checking all medical equipment weekly, attending classes to maintain their certifications, and handling the squad's administrative tasks. Active ambulance members spend an average of 30 hours per month participating as a part of the organization. In addition to the monthly requirements, Emergency Medical Technicians (EMTs) must acquire 48 hours of continuing education credit, take a 24-hour refresher course, and successfully complete a practical skill examination every 2 years in order to keep their license current.

Several significant changes occurred over the past year in regards to the general operation of the ambulance squad. The State of New Hampshire introduced a mandatory switch from recording each run on the traditional paper form to a system called TEMSIS that is entirely computer-based. This requires ambulance personnel to go online after each call in order to access the TEMSIS web site and follow the procedure that has been set up. After decades of recording runs on paper, EMTs have had to spend a great deal of time learning the new system.

EMTs are licensed to practice by the State of New Hampshire and they are mandated to follow specific procedures and protocols as determined by the State. In 2006 the State modified the protocols and required all EMTs to participate in a 16-hour transition class, which all of Troy's EMTs have completed, as well as take an online test.

For many years the Keene Fire Department has provided free Paramedic services to Troy. In September 2006 Keene began billing each town they provide Paramedics to \$350 per call. Paramedics are vital to emergency responses as they have a much higher level of training than EMTs and they have the ability to provide advanced life support services. This includes administering lifesaving medications to individuals suffering from

respiratory distress and heart attacks. Paramedic services are not required on every call and of the 174 calls in 2006 they were utilized 43 times.

As of the end of 2006, the Troy Ambulance has invested \$36,000 towards the cost of a new ambulance. The current ambulance is in good condition and we do not anticipate needing to purchase an ambulance for several years.

I would like to thank all the members of the ambulance for their participation, dedication, and service over the past year. We are looking forward to 2007 and continuing to serve the citizens of Troy.

Amy E. Willey President

Vachon, Clukay & Co., PC

Certified Public Accountants

REPORT ON INTERNAL CONTROL BASED ON AN AUDIT OF BASIC FINANCIAL STATEMENTS

In planning and performing our audit of the financial statements of the Town of Troy, New Hampshire as of and for the year ended December 31, 2006, in accordance with auditing standards generally accepted in the United States of America, we considered the Town of Troy, New Hampshire's internal control over financial reporting as a basis for designing our auditing procedures for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Town of Troy, New Hampshire's internal control. Accordingly, we do not express an opinion on the effectiveness of the Town of Troy, New Hampshire's internal control.

A control deficiency exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent or detect misstatements on a timely basis. A significant deficiency is a control deficiency, or combination of control deficiencies, that adversely affects the Town's ability to initiate, authorize, record, process, or report financial data reliably in accordance with generally accepted accounting principles such that there is more than a remote likelihood that a misstatement of the Town's financial statements this more than inconsequential will not be prevented or detected by the Town's internal control.

A material weakness is a significant deficiency, or combination of significant deficiencies, that results in more than a remote likelihood that a material misstatement of the financial statements will not be prevented or detected by the Town's internal control.

Our consideration of the internal control was for the limited purpose described in the first paragraph and would not necessarily identify all deficiencies in internal control that might be significant deficiencies or material weaknesses. We did not identify any deficiencies in internal control that we consider to be material weaknesses, as defined above.

AUDITOR'S REPORT

This communication is intended solely for the information and use of management, Board of Selectmen, others within the Town and is not intended to be and should not be used by anyone other than these specified parties. However, this report is a matter of public record, and its distribution is not limited.

Vachon, Clukay & Co., PC

BUDGET COMMITTEE

The Budget Committee has had eight meetings this year, six of them with the department heads and the Select Board. Our basic function is to look over the budgets that the department heads and the Select Board have agreed that they would need to operate with this coming year.

We the Budget Committee have scrutinized it carefully, asked questions, and given the budget much thought. Our job is to give each department enough funds to be able to operation

I conduct an open meeting, like a Grand Jury, we have a so-called Hot Seat for the department heads to sit in and we all ask all kinds of questions, how things went this past year, what do you anticipate for this coming year, do you have a wish list (e.g.: air mask, bullet proof vests, new motor or truck)?

We almost micro-manage the departments we can't RSA. When Town Meeting comes around, the taxpayers are getting their dollar's worth out of each department.

The county with a new jail or a school with a new building is out of our control.

We have two new members and they are young, Tom Wilson and Neal Richardson, and we still have two members that have been on the Budget Committee for over 25 years.

See you at Town Meeting.

Respectfully,

Frank Obuchowski Budget Chairman

CEMETERY COMMISSION

As I drive through town, one thing I always look for are the cemeteries. Every town has at least one, we have five, and Keene has 15 or more. I look to see how well groomed they are, how well maintained, leaves picked up, hedges trimmed, grass cut.

I see this as the morals of the town, their pride and honor of their forefathers and loved ones, who make it possible for us to look and make judgments of our cemetery and town.

Memorial Day brings out the flags and flowers and visitors, the sow place of a town, "The Cemetery", peaceful, tranquil and serene.

We have finally completed our three stone walls and two terraces. It took seven years from idea to completion but it was really worth the wait.

If you plan to be interred in our cemetery, you must have a grave site or permission to be interred in a grave site from your folk, grandparents or a friend or a Court Order.

Our crew did a first class job this year. Again, thank you Larry and Skip.

Our price for a grave site went up a little this year.

Respectfully,

Cemetery Trustees Frank Obuchowski, Chairman

CHESHIRE RAILROAD COMMITTEE

The Cheshire Railroad was built in 1840 and provided service between Vermont and southern Massachusetts. It is recorded in our town history that the section of railroad through the Town of Troy was assembled during the years of 1846 and 1847. In 1850 the railroad depot and outbuildings were constructed.

The railroad was the nucleus of transportation during the mid 1800's to the mid 1900's.

Families waved their good-byes from the depot to their loved ones as they left for war. While many were welcomed back home safely, the train also carried back to the depot the coffins of our fallen soldiers.

Many people used the stop at the Troy Depot for a climb up Mt. Monadnock. Famous poets, Henry David Thoreau and Ralph Waldo Emerson took the Cheshire Railroad to the Troy Depot and then climbed to the summit of Mt. Monadnock, each of them writing their own version of Mt. Monadnock poetry.

Milk was carried to Boston in an incredible two hours. The local townspeople bought round trip tickets at the depot for a day of shopping in the City of Keene, while some students bought seasonal passes for the train to attend school in the city. Over a hundred years, the uses of the railroad and its depot were countless.

The Troy Depot is a huge historical focal point of our town's history. Funds were sought for the restoration of the depot and it is very near completion. The Select Board appointed a committee to research various uses that would allow the depot to sustain itself. After much careful deliberation, the committee voted unanimously that the depot be devoted to become a Railroad Museum with a tourist information center and gift shop.

The New Hampshire Land & Community Heritage Investment Program has chosen The Cheshire Railroad Depot Troy as their "Success Story of the Month". Our Committee's goal for the depot is to be a "Constant Success Story" for the town of Troy with your help and support.

Donald S. Austin Chairman

TROY FIRE DEPARTMENT

2006 saw the department respond to 107 calls. Auto accidents and requests for mutual aid led the list with 21 responses each. The trucks and equipment owned by the department are in good repair and ready to serve your needs.

Thanks to the citizens of Troy, the Budget Committee, and Select Board the department was able to purchase and place in service a new HME fire pumper. The truck was manufactured by HME Incorporated in Wyoming, Michigan and it was sold by Lakes Regions Fire Apparatus Inc. from West Ossipee, New Hampshire. The new truck will give us many years of service and we invite you to visit the station to see the pumper and the other pieces of apparatus.

IT"S THE LAW; fire permits required. Every person, firm, or corporation who kindles or causes to be kindled any fire or burns or causes to be burned any material except when the ground is covered with snow shall obtain a written fire permit from the Forest Fire Warden, or his authorized agent, in the town or city where the fire will be kindled. Should you need a permit or have any questions please call the Forest Fire Warden, John C. Callahan, Jr. at 242-6621 or Deputy Wardens, James Callahan at 242-6649, Robert Hebert at 242-3712, Daniel Lang at 242-7253 or Edward Lang III at 242-6652.

TROY FIRE CALLS 2006

Auto Accident/Fire	21	EMS/Public Assist	10
Automatic Fire Alarm	14	Hazmat/Gas Leak	3
Brush/Grass Fire	8	Mutual Aid	21
CO Investigation	2	Structure Fire	1
Chimney Fire	4	Other	_15
Electrical Problem/Fire	8	Total Calls	107

John C. Callahan, Jr., Fire Chief Robert S. Hebert, First Deputy Chief Scott M. Meader, Second Deputy Chief

TROY EXPLORERS

The Troy Fire Explorer Post has been chartered for about a year. The Explorer Post runs through Daniel Webster Council, and is part of the "learning for life" program, which enables teens to experience a job first hand, in this case, firefighting. The Exploring division is open to young adults from the ages of 14-21.

The Explorers are able to train, meet, respond to calls, and assist the firefighters in a limited fashion. The post trains and meets with the department once a month. Several of our training sessions consisted of learning about the new engine. We also trained with air packs and hoselines on more than one occasion. The Explorers are expected to be able to identify each tool on the fire trucks, and locate them in a timely manner.

The post has attended two live burns since the post started in January, 2006. A live burn is controlled fire set to a donated building so firefighters can train. At the scene of a live burn Explorers are able to train with hoselines fill air packs and retrieve tools.

The Explorers have been fundraising in addition to the training. The post just bought six new pagers, as well as sweatshirts and t-shirts. Explorers have also attended two Manchester Monarch's hockey games, and the Mud bog. Be sure to keep your eye out for car washes at the fire station on Sunday, from 10-noon, weather permitting. If you are interested in joining the Explorer program, come to the Troy fire station on a Sunday between the hours of 10 and noon.

The Explorers would like to extend their thanks to Explorer advisors, Captain Dan Guay and Lieutenant Amy Willey, as well as Captain Chuck Rocheleau and Captain Bob Crowell for excellent training sessions. A special thanks to Dan Guay for taking the initiative to start the post, and thank for supporting the Troy Fire Explorer Post.

Robert R. Skrocki, Explorer Captain

FOREST FIRE WARDEN & STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests and Lands coordinate to reduce the risk of wildland fires in New Hampshire. To help us assist you, contact your local Forest Fire Warden or Fire Department to find out if a permit is required before doing ANY outside burning. A fire permit is required for all outside burning unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at (800) 498-6868 or www.des.state.nh.us for more information. Safe open burning requires diligence and responsibility. Help us to protect New Hampshire's forest resources. For more information, contact the Division of Forests and Lands (603) 271-2217, or online at www.nhdfl.org.

Fire activity was high during the first several weeks of the 2006 fire season, with red-flag conditions issued by the National Weather Service and extreme fire danger in many sections of the state. The largest foreest fire during this period occurred in late April and burned 98 acres. The extremely dry conditions in spring resulted in over twice the amount of acerage burned than in all of 2005. Our statewide system of fire lookout towers is credited with keeping the fires small and saving several structures this season due to their quick and accurate spotting capabilities. Fires in the wildland urban interface damaged six structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey the Bear, your local fire department and the state's Forest Rangers by being fire smart and fire safe!

2006 FIRE STATISTICS All Fires Reported through November 8, 2006

CAUSES OF FIRES REPORTED

Arson/Suspicious	13
Campfire	24
Children	13
Smoking	50
Debris	284
Railroad	3
Lightning	1
Misc*	106

^{*} Misc: power lines, fireworks, electric fences, etc.)

	TOTAL FIRES	TOTAL ACRES
2006	500	473
2005	546	174
2004	482	147
2003	374	100

ONLY YOU CAN PREVENT WILDLAND FIRES



GAP MOUNTAIN GARDENERS

The Gap Mountain Gardeners Club was founded in the fall of 2004 to promote the beautification of Troy, a goal of the UNH Troy Tomorrow workshop.

You may have noted how lovely the Common was this summer as each of the lamp posts sported a magnificent display of red petunias. Last year, dues to expenses, we were on ly able to fill six of the baskets. Through the personal efforts of our committee members, we were very pleased to meet our goal of filling all 12 petunia baskets. In March, the committee members met at the Perennial Patch in Winchendon, Massachusetts to plant the many petunia plugs. Thanks to Ann Cook, owner of the Perennial Patch, for providing the nice greenhouse for our little plants to grow and for caring for them until they were ready. As a result, the 12 baskets filled with beautiful petunias were ready in time for the Memorial Day ceremonies on the Troy Common.

We also want to thank Lucy Clark for again donating lilies to our Peace Garden and John Holman for soil and mulch. We appreciate these in-kind donations, in addition to the personal donations of private individuals as the costs of plants and maintenance items are quite high. We put in many hours of our personal time to water and care for all the gardens.

To help defray costs, we ran several fundraising events. We participated in the Troy Arts Festival, selling decorated flowerpots and bird baths made by our members. We also had a very successful Ice Cream Social in late August. It was a lovely event that brought many of our friends and neighbors together for a fun gathering.

We want to thank the town for their support of our efforts.

Theresia Weber-John, President

GAY-KIMBALL LIBRARY 2005 Librarian's Report

In 2006 the library hosted several events including the ever popular Ice Cream Social. This was held as a part of the very successful Summer Reading Program which more then doubled its number of participants from 2005. This was due in part to the ability of adults to participate for the first time. In June the we received more than 90 hardcover children's books from a Children's Literacy Foundation grant. They were presented by the Foundation at the Troy Elementary School during an assembly with most of the school's population.

Many changes have been implemented in the past year to make our materials more easily accessible and up to date. This has included labeling books, re-labeling media, re-arranging parts of the children's area, and purchasing many new non-fiction books. We've added free wireless internet access which anyone with the proper equipment can use either inside or outside of the Library. We are the only place in Troy offering WIFI. A year into using our new automation system it is performing wonderfully. As are our two public access computers which see an average of 115 uses a month.

The Library depends on those generous community members who continue to donate items that we use in our collection and for our book sale. Our volunteers' selfless donation of time allows us to hold two successful book sales a year and helps us improve our library facilities and collection. We cannot thank you enough! Finally, we want to officially recognize our library trustees — Jan Jones, Eileen Breckell and Beth Richardson — who continue to govern the library with a sense of duty and a sense of humor. Thank you for your support.

Gay-Kimball Library 2006 Statistics

Materials Purchased*	
Books	825
Audiobooks	68
DVDs	144
Subscriptions	31
Materials Donated*	525
Materials Withdrawn/Lost*	<u>750</u>
Total Materials 12/31/06	22,195
Total Circulation*	18,921
Patron Visits*	11,888
Registered Patrons	1,417
Computer Usage	1,527
New Patrons	195
Meeting Room Usage	49
Catherine Callegari	

Catherine Callegari Library Director



Health Department

Are You Safe? Public Health Emergency Preparedness and Response Planning

The Keene All Health Hazard Region (KAHHR) planning group is planning actions so that southwest New Hampshire will swiftly and effectively respond to and recover from a public health emergency. Public Health emergencies differ from more common disasters (i.e. ice storm, flood, fire) in both scope and duration. A public health emergency is defined as an event that affects the public's health: a highly contagious disease, for example, or a natural disaster, or bioterrorism. A public health emergency could last days or months. It might affect only a specific town, or an entire country.

Every community member is equally vulnerable. We might expect worker shortages due to illness or caring for a family member. Ill patients and worried citizens might overwhelm healthcare providers. The region might open an Acute Care Center (ACC) to manage overflow from medical facilities. The region might open Points of Distribution clinics (PODs) to quickly provide medications to citizens. In addition, we might impose isolation or quarantine orders. And we might need expanded morgue facilities to process higher-than-normal numbers of deaths.

The dedicated KAHHR planning group considered each of these issues and customized a response o suit our region's needs. No single municipality has the resources to mange a health emergency by itself. The remedy is advance planning and combining resources from towns, medical, and social service organizations so that the region provides a powerful response.

The Cheshire Public Health Network coordinates the region's preparedness planning with advice from the planning team of representatives from: the Towns of Alstead, Chesterfield, Fitzwilliam, Gilsum, Harrisville, Hinsdale, Keene, Marlborough, Marlow, Nelson, Richmond, Roxbury, Stoddard, Sullivan, Surry, Swanzey, Troy, Walpole, Westmoreland, and Winchester; Cheshire Medical Center; Home Health Care, Hospice & Health Community Services (HCS); local chapters of the American Red Cross and Monadnock United Way; Monadnock Family Service (MFS); Keene State College; SAUs; employees from the NH Departments of

Health and Human Services, and Homeland Security/Emergency Management; and other agencies.

If you have any questions or concerns regarding how the region is preparing for a public health emergency, please contact the Cheshire Public Health Network Coordinator at the Cheshire Medical Center: 354-5454 ext. 2130, or sward2@Cheshire-Med.com

Sarah Ward, MS Cheshire Public Health Network Coordinator

TROY HERITAGE COMMISSION

During 2006, the Troy Heritage Commission has continued to make available its walking tour guide, "Troy a Mill Town," now in its second printing, "Troy, The Way It Was," and the Troy Village Historic District application document, as well as "The Troy Village Historic Tour", a feature in "The Troy Town News."

Early 2006, the Heritage Commission received news of the acceptance of its grant request. The Preservation Project Development Grant has paid for the Preservation Company study of the Capron Shoe Shop. Their findings are a need for \$24,050.00 to restore the building. We are currently working to solve issues that are of concern.

The Capron project will be made possible by grants and fund raising. On April 2nd we had a very successful raffle at East Hill Farm's Caribbean Night. In October we did "Historic Sites You Won't Want to Miss", a silent auction followed by a musical theater mini-cabaret, also at East Hill Farm. Do join us for these enjoyable events that make restoration possible in our town, which comprises one of New Hampshire's largest National Register Historic Districts.

On July 29th we presented our annual Village Cemetery walk, enabling visitors, through period garbed interpreters, to visit the lives of Abigail Fife, Rebecca Wheeler, Mary Ann Harris, William Barker and William Haskell. The Village Cemetery is listed on the National Register and is deserving of careful stewardship.

A membership change has occurred with Judy Mentzer retiring and Valerie Britton joining the Heritage Commission.

In December the Heritage Commission was notified that its involvement was necessary on the Troy Blanket Mills Project. We welcome this opportunity to be of assistance.

Emily Paulus, DHR Preservation Planner, presented two excellent talks, "Establishing Historic District Commissions" and "N.H. Certified Government Programs" both in December at the Gay-Kimball Library. The Heritage Commission welcomes any opportunity to help with questions of a historical nature.

Marion Austin Chairman

HIGHWAY DEPARTMENT

2006 was a year for the record books. December ends and still no plowable snow. Rain and in the fifties, Crazy!! Worst part is-water does so much damage to the roads.

We got a lot done this year. The Mackey road project is coming along good. Hope to complete that this year. It's just getting so hard to stay within the price increase of materials with just the block grant. In 1990 we payed\$25 dollars per ton for asphalt with a block grant of 30,000.00 dollars. Today asphalt is \$58 dollars per ton and the block grant is 40,000.00 dollars. The numbers just don't add up. So we just get less and less done. We did get a lot of the tree work done and our regular maintenance. The new trackless really speeds up the mowing of the landfill and ball fields.

In 2007, the Highway Department's plan for the block grant is to complete Mackey Road with an inch and a half overlay and do the shoulders. Also plan to seal the upper part of Richmond Road. We also have a special article to replace the sidewalk on the west side of School Street and in front of the school. Also we have an article to trade in the 1999 Ford F-350 for a 2007 Dodge 3500 plow truck.

Once again I would like to thank my assistant Gary LeBlanc for another year of dedicated service (18 years now); and Rod Page for another year of splitting himself between the highway and recycle center. And we can't forget Peter Mattson and George Fish (Highway Half). Thanks guys. And thanks to all the other department heads and employees for all your support all year long.

James E. Dicey Public Works Director

TROY HISTORICAL SOCIETY

The Troy Historical Society (THS) appears to have gone from a treading water status to one of floundering. While dues paying membership (60) remains at a respectable level and 36 of those are Life Members, the active work force has fallen to three persons. There is no official president, no secretary, and no treasurer. Scheduled business meetings (the third Thursday of each month save January and February) have not been held for at least three months for lack of attendees. Historical artifacts continue to be donated. Former Troy residents and others continue to make inquiries and historic research continues. School children continue to visit the museum annually where Society members meet them and share their Troy history. The Troy Mills development group has been aided and informed regarding Troy history and three members of the newly formed B and M Depot committee are THS members. Historic programs for the public have not been well attended and the working staff is not sufficient to move the Society ahead at a productive rate. It is unfortunate that the existing historic museum is on the second floor of Kimball Hall, but some artifacts could be moved downstairs for a mini exhibit and recording equipment could be set up at the street level for Oral History gathering. A camcorder scan for the upstairs exhibits could be made available and PowerPoint presentations be made available to any home with a computer. Regular articles regarding new finds in the Troy history annals do appear in the Troy Town News, but a member newsletter has not been published on a regular basis.

What are the band aids or stimulating approaches that need to be applied to a nearly dormant historical society? Are there persons among us who would step forward with new ideas, to accept leadership positions? What is missing from the effort to gather and preserve Troy history? How best can what has been recorded and what might be, be shared with citizens and school children? Cannot the mathematics, geography, and science of Troy's former days be brought to life with hands-on workshops for today's youth? Are we all too busy to spare a few hours each week or month in the effort to preserve that which is being lost as citizen after citizen leaves our midst? Must we wait for condo residents to occupy their new homes in the Mill complex and volunteer for THS workshops on the lower levels of their territory or can we show the way and call upon their creativity and outside expertise that surely will exist in new Troy residents?

HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

In 2006, Home Healthcare, Hospice and Community services (HCS) continued to provide home care and community services to the residents of Troy. The following information represents HCS's activities in your community during the past twelve months.

SERVICE REPORT

SERVICES OFFERED	SERVICES PROVIDED
Nursing	1183 Visits
Physical Therapy	105 Visits
Occupational Therapy	22 Visits
Medical Social Work	2 Visits
Home and Community Based Care*	568 Hours
Home Health Aide	161 Visits
Homemaker	501 Hours
Adult In-Home Care	1569 Hours
Outreach	89 Visits
Health Promotion Clinics	24 Clinics
Meals-On-Wheels	2409 Meals

Total Unduplicated Residents Served: 105

* Home and Community Base Care is a Medicaid program which offers extended home care services to individuals who are in need of nursing home level care but can be maintained at home for a lower cost.

Prenatal care, wellchild care, adult day care and hospice services are also available to residents. Town funding partially supports these services.

HOME HEALTHCARE, HOSPICE AND COMMUNITY SERVICES

FINANCIAL REPORT

The actual cost of all services provided in 2006 with all funding sources is projected to be \$302,852.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2007, we recommend an appropriation of \$1,962.00 to continue to be available for home care services and \$1,320.00 for Meals-On-Wheels in Troy.

Thank you for your consideration.

Susan Ashworth
Director of Community Relations

INDUSTRIAL DEVELOPMENT AUTHORITY

The redevelopment of Troy Mills dominates current business growth and change in Troy. The specific plan for conversion of the site to condominiums and associated services has been established and modeled so that approvals may be secured and prospective tenants may appreciate the qualities of the location. An on-site staff now maintains offices at the Mill for management and promotion. Many reservations for condominium space are already in hand, and active negotiations are under way to establish retail businesses that will serve both the tenants and the town of Troy at large. The New Hampshire Department of Environmental Services has made available a revolving loan fund to enable environmental remediation of the site, an essential step in the redevelopment. The Troy Redevelopment Group, Inc., a non-profit agency established by the Town, will continue to retain ownership of the Mill site until individual units of the development are sold and returned to the tax rolls.

Ralph L. Wentworth Chairman

MEADOWOOD COUNTY AREA FIRE DEPARTMENT

2006 was a different and challenging year for the Meadowood County Area Fire Department and Training Center. In March, Board Member and Fire Mutual Aid Chief Robert Callahan passed away. In December, Board Member, Board President, Life Member, and Chief Calvin Frink passed away.

Meadowood Fire responded to 103 emergency calls this year:

Motor vehicle Accidents-38 Thermal Imager Calls-2

Structure Fires-31 Cover Truck-2
Water Rescue-19 LP Gas Leak-2
Chimney Fires-5 Car Fire-1

Brush Fires-2 Special Call for Foam-1

Towns Responded To:

Fitzwilliam-33 Winchester-2 Trov-21 Hinsdale-2 Rindge-11 New Ipswich-1 Marlborough-6 Wilton-1 Jaffrey-4 North Walpole-1 Richmond-3 Alstead-1 Peterborough-3 Stoddard-1 Charlestown-3 Temple-1 Winchendon-2 Chesterfield-1 Swanzev-2 Antrim-1 Dublin-2 Orange, Mass.-1

Personnel:

Meadowood has approximately 90 members. This includes Board of Directors, Active firefighters and divers, Associate Members, Life Members, and Ladies Auxiliary. We added 5 new firefighters and 4 new divers this year. The roster has been reviewed and those that have not participated in any department activity for the year have been dropped from the roster. Three of our members have become full time fire fighters and 1 has become a full time attendant with an ambulance service. Currently we have personnel certified to the following levels: FF I-34, FF II-15, FF III-2, Haz-mat A/O-32, Decon-5, Technician-2, CO II-3, ICS-13, NIMS-20, EMT-B-17, EMT-I-7, Instructor-4, Swift water Techs.-17, Dive-20.

Training:

Our personnel continue to receive monthly training in SCBA, haz-mat, water rescue (cold water, swift water, and dive), apparatus/equipment operations, and live fire training. This year we did a 10 hour Ladder Company Operations program for our members. 20 members were trained in the Federally mandated National Incident Management System. Members also attended a Radio Interoperability class on the new radios. The Dive Team continues to do their monthly training. We were very fortunate to be involved with Troy, Fitzwilliam, and Rindge Fire Departments in a house/barn live fire training exercise on the Gap Mountain Road. 20 members participated in the evolutions and received some good training. We have trained with other departments in live fire evolutions, ladder/tower operations, SCBA, NIMS, radio interoperability, rescue, pumps, and EMS. The training grounds have been used more this year. The assembly hall, SCBA building and trailer, drill tower, LP field, and dam have had classes held in/on them. We also held our annual May and September Fire Schools.

Equipment/Apparatus:

Maintenance on the equipment/apparatus is ongoing. The Tower had a leaking piston replaced and a leak in the turntable repaired. The Tower was tested and recertified. Ground ladders were tested. Those that failed or are damaged have been taken out of service. The Tanker had a windshield replaced and a broken pipe replaced. The Rescue had some work done on it. The 18 tanks on the cascade system were hydrostatically tested. All of the air packs have been flow tested. The defib has been upgraded to meet current standards. The Dive Team had the Boat re-lettered. All apparatus is currently in good working order.

Community service:

We put up and removed the flags, banners, and bunting at the Troy Town Hall. We filled the water fountain and Garden Club water tank in Fitzwilliam. The Tower was at Troy Schools Vehicle Day. We did an extinguisher class for Tommilas. Tables and chairs were lent out for the Troy Craft Fair and Fitzwilliam Fun Festival. The Pavilion was used by the Senior Citizens for their annual picnic. We filled the sprinkler tank at PLP. We co-hosted with Troy Fire a daylong Compressed Air Foam System demonstration. We assisted Swanzey at the demo derby. We attended parades in Peterborough, Richmond, Swanzey, Fitzwilliam, and Keene.

Projects:

The snack bar roof was replaced. The south wall and door were repaired and painted. New overhead doors were put on the main station. The trim on the annex door was repaired. A new equipment inventory was done and sent to Mutual Aid. Two mobile radios from the Homeland Security Grant were installed in 11C1 and 11C2's private vehicles. 4 new portables from the grant were received and assigned to Chief Crowell, Asst. Chiefs Wright and Tatro, and John Holman. The ground water testing is ongoing and still shows it is taking care of itself. The dam was inspected and deficiencies fixed. Because the dam was reclassified, the Operations Plan and Emergency Plan are being reviewed and updated. The compartments on the Tanker are being removed and sent to Melansons to be replaced. The equipment trailer is in the process of being cleaned and reorganized. Brush is an on going problem and is being cut as time/weather allow. Work is being done on the drill tower. A leak in the Assembly Hall roof was repaired. Lt. Hurme had another successful Apparatus Expo. We held two more dinners. The annual Auction was held. The Solicitation Letter was sent out. We have applied to the Robinson-Broadhurst Foundation for a grant for fire/dive equipment. Board President Fletcher and Chief Crowell have met with various entities to seek ways to improve Meadowood and the Training Center.

This year the New Hampshire Fallen Firefighter Memorial was built and dedicated at the New Hampshire Fire Academy. Meadowood personnel bought a Memorial Brick that was installed in the Memorial Walkway. The Memorial is open to all to view.

2007 will be a busy year for Meadowood. We will continue to assist any department/town that requests our services. We will continue to seek ways to raise funds and apply for any Grants we are eligible for. We will continue to do community service. We will continue to upgrade our training and train with other departments. We will hold our two annual Fire Schools. We have scheduled a NIMS/ICS For the Fire Service class and a Firefighter II class. We will sponsor a Firefighter I class. We will sponsor other classes as we can. We will continue to work with the NH Fire Academy and other Training Organizations to help improve Meadowood and the Training Center. We will continue to work on the projects list to get them done. We will continue to upgrade our apparatus and equipment. We will continue to seek new members for all aspects of the organization.

Jan 1, 2007 new radio designations were given to all the apparatus to conform to State/Federal guidelines. The apparatus is now 11Tanker 1, 11 Tower 1, 11 Rescue 1, 11 Boat 1.

I thank the Board of Directors, Officers, and Members of the Department for the support given me this year. I sincerely thank the Ladies Auxiliary for all the hard work they have done supporting Meadowood. I appreciate everything they do for us. I look forward to another busy year for Meadowood.

Respectfully submitted,.

Chief Robert S. Crowell

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 state lands and leased lands on Monadnock, Gap, and Little Monadnock Mountains.

A new lease agreement was signed in 2006 by the Society for the Protection of New Hampshire Forests and DRED's Division of Parks relative to lands on Monadnock. While the bulk of the document is similar to the previous agreement, some changes are specific to accomplish goals outlined in the Monadnock Master Plan. The most significant change was that profits collected above costs at the Old Toll Road would be placed in an account held by SPNHF dedicated to expenses at other trailheads. Anticipated expenditures are for trailhead improvements, parking lots, portable toilers and trail project as agreed to by DRED and SPNHF in consultation with the Monadnock Advisory Commission.

At the May 11th meeting, Jaffrey Selectman Frank Sterling requested consideration by the Division of Parks for assuming responsibility for the dam which impounds Poole Reservoir within Monadnock SP Headquarters. While expanding recreational opportunities by using the reservoir for such might sound attractive, Director of Parks & Recreation Allison McLean explained the difficulties involved. State acquisition of ownership of existing dams is controversial due to costs of routine maintenance and subsequent liability. Additionally NHDES dam maintenance account has gone unfunded by the state legislature.

Groundbreaking took place on November 22nd at Gilson Pond for the new family campground. Once completed it will replace the family campground at Park Headquarters, where only youth group camping will remain.

State law allows the Commission to accept donations. MAC is a primary funding source for search and rescue supplies and equipment. This year we received a generous donation specified for trail blazing and signage.

Monadnock State Park Manager Andrew Zboray reported annual day use attendance at 68,342 at headquarters, 10,025 at other trailheads. The fall foliage period '06 was near record levels that continued with fair weather right into December, a welcome complement to the much needed revenue stream. Camping levels remain constant.

Respectfully submitted,

Ann L Royce, Chairman, Jaffrey Frederick Richardson, Jaffrey David Adams, Troy Don Upton, Troy Robin Haynes, Fitzwilliam Dan Leary, Fitzwilliam
David Knight, Marlborough
Ernie Linders, Marlborough
Ed Germain, Dublin
Betsy Harris, Dublin

Official Representatives or Designees:
George Bald, Commissioner of DRED
Allison Mclean, Director, Division of Parks and Recreation
Ken Desmarais, Division of Forests and Lands
Geoff Jones, SPNHF
Andrew Zboray, Monadnock State Park Manger & Secretary

MONADNOCK FAMILY SERVICES

As you know, Monadnock Family Services (MFS) is active in your community providing quality mental health services to residents who need them, regardless of ability to pay.

Once again, MFS is asking for your financial support to help underwrite services we provide to uninsured and underinsured individuals in Troy. Based on the figures from the 2002 population estimates from the NH Office of State Planning, we are asking for the equivalent of \$1.25 per capita, which for the town of Troy, this amounts to \$2,478.75.

We ask for your continued consideration and support of our request. The cost to MFS to serve the uninsured has increased steadily with rising treatment costs and more people seeking subsidized services. The cost of serving the uninsured and under insured residents of the Monadnock Region has averaged a half a million dollars annually for the past four years. United Way funds and town subsidies cover about a third of this significant expense. Our services to uninsured adults are further jeopardized as state regulations prohibit us from supplementing nonfunded or under-funded services with state funds.

Your ongoing support of our work is deeply appreciated, and we hope our partnership in caring for the citizens of Troy will continue. We work very hard to keep our costs down, and to identify, whenever possible, alternate sources of funding for this population.

If you have questions, or request more information, a representative from the agency will be happy to speak with you.

With sincere thanks,

Kenneth Jue Chief Executive Officer

PLANNING BOARD

This past year has been a very busy one for the Planning Board with the Master Plan update as well as the Troy Blanket Mills Condominium multi-use project.

The Master Plan up date has been worked on for over two years from the survey that went out to all the homes in Troy until now. The Planning Board is in the process of reviewing the final draft of the Master Plan update, the Master Plan is very important to the town of Troy this will be our guide for the town's future. With that being said of course the Master Plan can and should be up dated regularly when the need arises for a change to the document.

The Planning Board would like to take this opportunity to thank the Master Plan Steering Committee as well as all the sub committees that volunteered their time to work on this very important project.

The Troy Mill project is another major item that the Planning Board has reviewed this past year with no less than three public hearings on this project it does appear this project is moving forward. The Mill Project when complete will be a welcome addition to town as well as the tax revenue.

The Planning Board would like to thank the all the citizens of Troy for their thoughtful input on the matters facing the town, we look forward to another year with your support.

Respectfully Submitted,

Steve Sawyer Chairman

TROY POLICE DEPARTMENT

2006 was a busy and productive year and I would like to inform the citizens of Troy on the issues that the members of the Troy Police Department experienced in 2006.

The department members handled 3, 324 calls for service resulting in 112 incident reports and 167 arrests. The department responded to and investigated 46 motor vehicle accidents resulting in some serious injuries but no fatalities. Over 700 warnings were issued for motor vehicle violations and approximately 90 summons' for motor vehicle violations, which the operator had to either appear in court or pay a fine by mail.

We have been very aggressive in keeping our roads safe and as a result of this; we had 30 convictions in the Keene District Court of Driving While Intoxicated Alcohol/Drugs. We were fortunate that only one of the DWI cases resulted in an accident with serious injuries. The individual involved had to be flown by helicopter from Cheshire Medical Center to the Dartmouth Hitchcock Medical Center in Lebanon.

We had three major cases worth noting in this report and the first one involved a theft of equipment from Pine Tree Cable's building on West Hill Road. Over 4,000 customers who subscribe to Pine Tree Cable experienced a 2 day outage of internet services due to the theft of equipment. The individual was arrested on a felony charges and he was convicted in Superior Court.

The second major case was one that involved the theft of pocket books from vehicles. The individuals involved committed these thefts in Troy as well as surrounding communities. One case from Troy, the suspect took a pocket book from a vehicle at the gas pumps at the Minute Mart on Marlborough Road. The credit cards taken from this pocket book were used at Dunkin Donuts in Rindge and Fitzwilliam. During the investigation of this crime we visited the Dunkin Donuts in Rindge and Fitzwilliam and made them aware of the situation. Both establishments provided us with video tapes and still photographs. We thank the management and staff at both locations for their cooperation. As it turned out the suspect returned attempting to use another credit card and the staff recognized him and called us. Officer Bobby Newell with the assistance of Officer Sean Cavanaugh of Fitzwilliam Police made the motor vehicle stop and subsequent arrest of a male subject.

The third case involved a "routine" motor vehicle stop, conducted by Officer Bobby Newell, which lead to the arrest of a male individual who had a substantial amount of marijuana, needles and syringes, scales, baggies, over 70 pills believed to be ecstasy and over \$1,500.00 in cash. This individual was charged with possession of controlled drug with intent to distribute which is a felony.

We also experienced two cases of unplanned expenses due to criminal mischief. One male individual who was arrested on a warrant felt the need to kick out the rear window to the police cruiser causing over \$900.00 worth of damage. The second case, involved a male subject who was arrested for domestic violence. This individual decided in anger, to put his head through the glass in the door to the police station and then bled all over the carpet. The cost to replace the glass and clean the carpet was over \$700.00. Unfortunately the blood stains did not come out of the carpet and the carpet is being replaced at a cost of \$1,000.00. In the first case restitution was ordered by the Keene District Court. The second case has not been adjudicated yet but restitution will be sought by our prosecutor.

Sgt. Jeff Clark and Officer Dave Ellis conducted a bicycle rodeo at the Sand Dam Recreational area this summer. The officers went over the rules of the road as well as performing an inspection of the bicycles to ensure that the brakes, pedals and tires were in good condition. Through a grant provided by New Hampshire Highway Safety, 25 helmets were received and passed out to those in need during this rodeo.

Many of you already know that Officer Chris Anderson resigned on November 10, 2006 and took a position with the Jaffrey Police Department. We would like to thank Chris for his many years of devoted service to the town of Troy and wish him success in his new position. The process of finding a replacement for Chris is underway and we hope to select a candidate very shortly.

In conclusion I would like to thank Jeff Clark, Dave Ellis and Bobby Newell for their continuing dedication and service in keeping the citizens of Troy safe.

Respectfully submitted:

Howard M. Sheats, Jr,. Chief of Police

TROY SENIOR CITIZENS

Members of the Tory Senior Citizens organization participated in three day trips this year. We traveled to Danversport Yacht Club for a luncheon, followed by the show Celebrate America, featuring Dan Clark and Mary Colarusso. On our second trip, we spent the day in Maine. Lunch was wonderful at the Blue Star Grille and then we were off to the Ogunquit Playhouse to see Beehive – The 60's Musical Sensation. In December, we enjoyed a Christmas party at Luciano's on Lake Pearl in Wrentham. "The Time Machine" presented an exciting musical show after our lunch. As you can tell, the Seniors enjoy fine dining and lively entertainment.

Special programs are presented at our monthly meetings – sometimes just for fun (Yankee swap) – sometimes a timely topic (Medicare news). We have three dinner meetings at East Hill Farm that are very popular with the Seniors. Entertainment after our dinners this year included the Keene Swingers, and Chuck Wilson and the Blue Notes. One of the Steel Drum bands performed at our picnic in July.

Besides our social activities, we were involved in fund raising to support several organizations in town. The Troy Seniors made donations to Helping Hands, Bridge of Joy, and Troy Ambulance Service. We also donated money toward the TROY sign at the train depot. We provided cookies for the annual Christmas on the Common. We assembled and delivered fruit baskets to shut-ins in town at Thanksgiving. We also collected gift in November and delivered them to Maplewood Nursing Home and Genesis Eldercare for the residents Christmas parties.

Our main fundraiser is the breakfast at Kimball Hall on the first Saturday of every month. Although it is a lot of work for the Seniors, it seems gain in popularity every month. It's gratifying to us to witness the laughter and socializing. Thank you to our great cook, Bob Berry. We know we could not do the breakfasts without Bob's expertise in the kitchen. We also want to thank Chief Sheats for helping the Seniors every month at our breakfast. Bob and Chief Sheats give their time and energy unselfishly and the Troy Seniors appreciate the work they do on our behalf.

We thank the Town of Troy for its continued support and for allowing us to use Kimball Hall for our meetings and functions.

TROY SENIOR CITIZENS

The Troy Senior Citizens meet the fourth Wednesday of every month at Kimball Hall. Anyone 50 years of age or older is invited to attend. We'd love to have you join us. Thank you, Troy Seniors, for your support and willingness to serve this past year.

Respectfully submitted,

Lucille Saturley, President

SOUTHWESTERN COMMUNITY SERVICES, INC.

Southwestern Community Services, Inc. (SCS) would once again like to take this opportunity to thank the residents of the Town of Troy for their continued support. Our combined efforts to serve the needs of local communities, such as Troy, count on the support provided by local citizens and the town in which they live.

During the past year, SCS delivered a myriad of social and human services to 747 Troy residents. The total value of these services exceeded \$235,000. Detailed information regarding this assistance has been sent to the town and is available to anyone interested.

Major programs that assisted Troy residents during the past year included Head Start, the Women, Infants and Children Nutrition Program (WIC), Fuel Assistance, Weatherization, Workforce and Senior Affordable Housing, among many others. Additional program information can be obtained by contacting SCS at 352-7512, stopping by our offices located at 69Z Island Street in Keene or by visiting our web site www.scshelps.org.

Local support is a vital component of SCS entire set of programs and services. The local support provided by the Town of Troy enabled us to continue effective outreach efforts throughout our rural area. SCS welcomes comments and inquiries about our many programs designed to assist the less fortunate of our area. Thank you once again for your generous support.

Sincerely,

Keith F. Thibault Development Director

SOUTHWEST REGIONAL PLANNING COMMISSION

The Planning Commission, with a service area covering 36 municipalities in Cheshire, Hillsborough, and Sullivan Counties, is one of New Hampshire's nine regional planning agencies established by the State Legislature and the Region's towns. We continue to provide planning-related assistance to member communities and to represent the Southwest Region in state and federal programs. Our diverse work program covers activities including local planning assistance, natural resources planning, regional information systems & mapping. We are funded through multiple sources including local membership dues. For each dollar in local dues, we've succeeded in leveraging nearly eight additional dollars to assist in meeting the needs of the Region and its municipalities. These resources provide the Commission the ability to assemble a professional staff which member municipalities have direct access to. Highlights of Commission activities for the past year include:

- Continued affiliation with the Troy Planning Board through the Planning Board Assistance program;
- Continued assistance in updating the Troy Master Plan;
- Assisted in securing a Community Development Block Grant for the Troy water project;
- Supported and re-enforced the efforts of the Troy Mills redevelopment project through the Commission's Comprehensive Economic Development Strategy for Southwest New Hampshire;
- Assisted in preparing Natural Resource Inventories for several Southwest New Hampshire towns;
- Continued operation and administration of the Southwest Region Brown fields Assessment program;
- Sponsor of several workshops including economic development, transportation, and resource protection;
- Assisted several of the Region's towns with local hazard mitigation and emergency operations planning;
- Secured support for continued monitoring, evaluation and implementation of the Comprehensive Economic Development Strategy for Southwest New Hampshire.

We continue to be available to assist you in your planning related activities – please don't hesitate to contact us if you have a project you would like to discuss. Thank you for your continued support of the Commission. We look forward to working with you during the coming year.

Sincerely,

Timothy P. Murphy Executive Director

TRANSFER STATION/RECYCLING CENTER

Isn't it funny how we get money for what we once threw away... and how the prices jump up and down? In 2006 the pay per bag program brought in \$13,892.50 dollars and the fees for the white goods and construction materials brought in \$11,896.00, and a whopping \$17,697.20dollars was brought in for recyclables.

In 2006, we purchased a new baler which has helped out a lot in keeping things running smooth. We also had a new furnace installed which runs much more efficient.

I would like to thank the staff at the Recycle Center for another year of dedicated service. Rod Page and his crew, Kevin, Richard, Bob and John do a fantastic job at the center. I would like to send a special thanks to Ray Dicey for taking over for Rod while he was out. Thanks Guys for a great job!!

James E. Dicey Public Works Director



TROY ELEMENTARY SCHOOL

The mission of Troy Elementary School is: to strive to educate every child in a safe and respectful environment where the school, home and community work together to develop life long learners.

For years our district has had as a goal that all children will be known. The staff of Troy has always tried to take the time to get to know students individually to help understand how to approach them educationally. But with the ever growing pressures of state frameworks and testing, No Child Left Behind and all the related paperwork and red tape it has felt as thought we were being forced to move in a different direction. Within the past year our state commissioner of education and state school board have piloted Follow the Child, an assessment that gets back to looking at the whole child, getting to know who they really are and providing educational opportunities based on this information. Since our district is one of the pilot districts Troy School has begun the process of designing a program and planning its implementation. This will be no small task for any of our schools, but as we work individually and share our findings and ideas we as a district will grow from it.

Measures of Academic Progress assessment continues to aide in tracking student progress and abilities as well as giving us a snapshot of the effectiveness of our curriculum and instruction. We continue to train staff through seminars and through in house work so that we may get the most from the information made available. We have found this tool to be one of the most useful to date.

Thanks to the support from the district technology team we continue to see growth in student's tech abilities. Many of our students are comfortable with presentations involving tools such as Power Point and preparing projects with web based research and final products using tools such as publisher. Now that the state requires electronic portfolios for all students this knowledge has a very relevant application.

Buildings the age of Troy School can present some unique challenges when trying to comply with current health and safety standards. Our insurance provider offered a walk through of our facilities and provided us with a report including areas we need to be working on. With the help of our school safety team and support from the district we are making strong

headway in all areas we have control over. Air quality and the things that impact it were big on this year's list. We have removed most fabrics, curtains, cloth chairs etc. since these items are known to trap dust and allergens and are almost impossible to keep clean. We have also begun the process of replacing carpets with flooring that is easier to maintain.

I would like to take this opportunity to thank all the parents and community members that are involved with Troy School. Your participation whether at after school programs, working with your children on homework or volunteering in the school is critical to the success of our children. We are constantly looking for input and look forward to continued support from a wonderful community.

David R. Dahl Principal



TROY WATER AND SEWER DEPARTMENT

In the year 2006 the Troy Water and Sewer Department started construction on two very important projects in terms of meeting future regulatory requirements for the system.

The water project involved construction of a new 500,000 gallon water storage tank to address the State of New Hampshire Department of Environmental Services Order. The tank was placed on line in December. We also were successful in having 800 foot deep bedrock well drilled with a preliminary yield of 60 gallons per minute. This well and tank will replace the Fassett Brook Reservoir which had to be taken off line as a result of the NHDES order requiring that the town obtain a new water source by July 2007 to replace the present surface water supply.

The sewer project involved improvements to the wastewater treatment plant WWTF including removal of the accumulated sludge on the lagoon bottoms and a new aeration system and insulated covers to lagoons 2 and 3 (Lagoon 1 will be taken off line and used for storage during high or winter flow periods). Construction proceeded very well on this project and was performed to address the treatment discharge requirements per an Administrative Order by the Unites States Environmental Protection Agency. The order by the USEPA requires that the town provide wastewater improvements including a treatment system capable of advanced biological treatment such as ammonia removal by July 2007.

The water supply sources produced an average of approximately 92,000 gallons per day from the three water supply sources meeting state and federal water quality regulations and the WWTF continued to treat the average daily discharge of approximately 88,000 gallons per day from the wastewater treatment lagoons into the Ashuelet River also meeting the requirements of the USEPA NPDES permit imposed under the current administrative order. There are approximately 457 water and sewer customers.

The water improvements project was constructed as part of a \$1,350,000 low interest loan from NHDES with a \$300,000 grant from the New Hampshire Community Block Development Grant, a \$198,000 grant from USEPA and a 30% grant on the balance from NHDES. The wastewater improvements project was part of a \$1,550,000 NHDES low interest loan

which included a 30% grant. Final cost for these two projects will be determined by July 2007.

In the upcoming year 2007 we will proceed to finalize NHDES permitting for the new 60 gpm bedrock well and for a second 40 gpm gravel packed well.

When not performing the operations and testing requirement for the wastewater and water systems, the department's employees have installed new residential water services in town, completed the installation of water meters, performed hydrant flushing, continued working on reducing the number of residences that have to run their water through "bleeders" to prevent winter freezing problems, sent out public information packages to property owners within the wellhead protection areas of the town wells, reviewed a number of proposals from subdivision applications to connect to the water and sewer system, performed general maintenance of the water and wastewater facilities and prepared the annual water quality report and distributed it to all water customers. A copy of the water quality report is available by contacting the office.

The Water and Sewer Commissioner's meet on the second and forth Wednesday of each month at 6:00 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, Troy Water and Sewer Department Bert Lang, Chairman Frank Obuchowski Sam Jones Ralph Heald John Gove

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT BIRTH REPORT - 01/01/2006-12/31/2006

CHILD'S NAME	BIRTH DATE	BIRTH DATE BIRTH PLACE F	FATHER'S NAME	MOTHER'S NAME
Frazier, Joslin Morgan	1/08/2006	Keene, NH	Frazier, Chad	Frazier, Angela
Quigley, Konway Matthieu	1/17/2006	Keene, NH		Quigley, Holly
Vogel, Ronnie Heath	1/18/2006	Keene, NH	Vogel, Ronnie	Vogel, Daisy
Stapleton, Kylee Rose	2/12/2006	Peterborough, NH	Stapleton, John	Stapleton, Becky
Martin, Hannah Grace	2/21/2006	Peterborough, NH	Martin, Peter	Martin, Mandy
Jalava, Elise Joyce	3/08/2006	Peterborough, NH	Jalava, Joshua	Welsh, Bobbi
Kemp, John Robert	3/13/2006	Keene, NH	Kemp, Robert	Lancey, Valarie
Adams, Lilly Marie	4/11/2006	Peterborough, NH	Adams, Marshall	Adams, Jamie
LaChance, Erin Raine	4/11/2006	Peterborough, NH	LaChance, Hector	Finnegan, Charlene
Sulllivan, Connar Preston	2/01/2006	Keene, NH	Sullivan, Michael	Sullivan, Ashley
Sullivan, Jocelyn May	5/15/2006	Keene, NH	Sullivan, Jeremy	Giannetti, Alyssa
Gladding, Colt Travis	5/30/2006	Keene, NH	Gladding, Colt	Perrigo, April
Rounds, Dawson Nicholas	9/05/2009	Keene, NH	Rounds, Arnold	Rounds, Kimberly
Bouley, Noah Rhylee	6/19/2006	Peterborough, NH	Bouley, Benjamin	Bouley, Candace
Sherburne, Joseph Wayne	6/22/2006	Lebanon, NH	Sherburne, Wayne	Hoyland, Terri
Spencer, Carter Alan	6/30/2006	Keene, NH	Spencer, Ian	Morton, Stacey
Norton, Matthew Steven	2/29/2006	Keene, NH		Norton, Heidi
Bouley, Chantel Renee	8/12/2006	Troy, NH	Bouley, Michael	Bouley, Jennifer
Filipi, Michael Joseph	9/06/2006	Keene, NH	Filipi, Joseph	Filipi, Susan
Hundley, Bailey Marie	9/15/2006	Keene, NH	Hundley, Marvin	Hundley, Shannon

CHILD'S NAME	BIRTH DATE	BIRTH PLACE	BIRTH DATE BIRTH PLACE FATHER'S NAME MOTHER'S NAME	MOTHER'S NAME
Lloyd, Carson James	9/20/2006	Keene, NH	Lloyd, Steven	Lloyd, Jodi
Hildreth, Clayton Porter	9/24/2006	Nashua, NH	Hildreth, Brian	MacKay, Linda
Hildreth, Aubrey Katlynn	9/24/2006	Nashua, NH	Hildreth, Brian	MacKay, Linda
Washer, Anaka Rain	10/05/2006	Keene, NH	Washer, Kenneth	Washer, Melissa
Ветту, Luke Croteau	10/23/2006	Keene, NH	Berry, Robert	Berry, Nichole
Steiner, Autumn May	10/24/2006	Keene, NH		Steiner, Crystal
Horrigan, Avery Dawn	10/30/2006	Keene, NH	Horrigan, Joel	Debold, Diana
Lepisto, Sydne Diane	11/13/2006	Keene, NH	Lepisto, Kristian	Lepisto, Penelope
Lepisto, Raeghan Constance	11/13/2006	Keene, NH	Lepisto, Kristian	Lepisto, Penelope
Branon, Shaylee Jesse	11/29/2006	Keene, NH	Branon, Chad	Branon, Staci
Stosez, Kaitlyn-Rose Elizabeth	12/05/2006	Keene, NH	Stosez, Joseph	Stosez, Michelle

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT DEATH REPORT 01/01/2006-12/31/2006

DECEDENT'S NAME	DATE OF DEATH	PLACE OF DEATH	FATHER'S NAME	MOTHER'S MAIDEN NAME
Venable, Mildred	1/21/2006	Troy, NH	Mentor, Edward	Castle, Theta
Pelto, Sandra	3/11/2006	Troy, NH	Luopa, George	Durant, Pearl
Douglas, Stephen	7/12/2006	Troy, NH	Douglas, Robert	Evans, Barbara
Sherburne, Joseph	7/15/2006	Lebanon, NH	Sherburne, Wayne	Hoyland, Terri
Allen, Grace	7/30/2006	Keene, NH	Labelle, Leon	Laferrier, Eva
Penick, Richard	8/10/2006	Troy, NH	Penick, Paul	Donaldson, Lula
Kivela, Helen	9/08/2006	Keene, NH	Purrington, Ray	Hunt, Dorothy
Deberio, Jean	9/12/2006	Troy, NH	Barth, Alfred	Thornton, Agnes
Porter, Joseph	11/24/2006	Mariborough, NH	Porter, John	Woods, Nelly
McCarthy, Jr., John	12/06/2006	Lebanon, NH	McCarthy, John	Grier, Helma

DEPARTMENT OF STATE DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT MARRIAGE REPORT 01/01/2006-12/31/2006

GROOM'S NAME	GROOM'S RESIDENCE	BRIDE'S NAME	BRIDE'S RESIDENCE	PLACE OF MARRIAGE	DATE OF MARRIAGE
Small, Heath N.	Troy, NH	Olson, Kerrie L.	Troy, NH	Rindge	3/03/2006
Spadjinske, Robert	Troy, NH	Spadjinske, Jennifer D.	Antrim, NH	Swanzey	3/10/2006
Needham, Richard G.	Troy, NH	Dobias, Carolyn M.	Troy, NH	Troy	3/11/2006
Parkhurst, Keith M.	Troy, NH	Rose, Katherine M.	Troy, NH	Troy	3/19/2006
O'Neil, Patrick M.	Troy, NH	Jewell, Crystle M.	Troy, NH	Rindge	6/03/2006
Bunker, Mark A.	Troy, NH	Hodgman, Crystal L.	Troy, NH	Keene	7/01/2006
Gowey, Nickalaus K.	Troy, NH	Mathews, Andrea A.	Troy, NH	Rindge	7/15/2006
Morin, Steven M.	Troy, NH	Boulay, Alana M.	Troy, NH	Keene	7/15/2006
Hundley, Marvin C.	Troy, NH	Kirby, Shannon M.	Keene, NH	Keene	7/22/2006
Bills, Andrew M.	Troy, NH	Moodie, Jerrell A.	Troy, NH	Troy	9/04/2006
Plante, Dustin M.	Troy, NH	Racine, Christa A.	Troy, NH	Keene	10/14/2006
Sherburne, Wayne E.	Troy, NH	Hoyland, Terri A.	Troy, NH	Fitzwilliam	11/19/2006
Venable, Chester E.	Troy, NH	George, Yvonne A.	Keene, NH	Troy	11/21/2006
Patch, Timothy P.	Troy, NH	Duval, Wendy L.	Troy, NH	Troy	12/08/2006
Boyer, Jonathon S.	Wills Point, TX	Lambert, Melissa M.	Troy, NH	Keene	12/18/2006

TOWN OF TROY MINUTES OF SPECIAL TOWN MEETING JANUARY 3, 2006

The poles opened at 10:00 am, Tuesday January 3, 2006 by Moderator Thomas E. Britton at Troy Elementary School for the purpose of voting on Amendments to the Zoning Ordinance for the Troy Mills property only. The poles closed at 7:00 pm at which time the counting of ballots commenced. No additional meeting required.

PASSED YES 389 NO 12

Due to procedural errors, a Special Town Meeting was held on March 18, 2006 at

10:05 am. The purpose of the meeting was to reaffirm the vote of January 3, 2006. Moderator Thomas E. Britton read the article from the Special Town Meeting held on January 3, 2006. Article 1 passed as presented.

Meeting adjourned at 10:12 am.

Marcy Johnson Town Clerk

TOWN OF TROY MINUTES OF ANNUAL MEETING MARCH 14, 2006

The polls opened at 10:00 am, Tuesday, March 14, 2006 by Moderator Thomas E. Britton at Troy Elementary School for the purpose of electing Town Officers and voting on Amendments to the Zoning Ordinance. The poles closed at 7:00 pm at which time the counting of ballots commenced.

The Town meeting convened Saturday, March 18, 2006 at 10:32 am at the Troy Elementary School to act upon the remaining articles in the Town Warrant with Moderator Thomas E. Britton presiding.

Selectman Glenn Shattler recognized every town member who participated in any committee and/or volunteered their time these past years.

Selectman Aaron Patt thanked Edward Thomas for his services to the Town of Troy, he was Selectman and is a member of Troy Redevelopment Group. He is moving to Swanzey.

ARTICLE 1. To bring in your vote for one Selectman for three years and other Town Officers elected by ballot as passed by Town Meeting or State Statute for the specified number of years.

Moderator for two years Selectman for three years Town Clerk/Tax Collector for three years Supervisor of checklist for six years Trustee of trust funds for three years Cemetery trustee for three years Library Trustee for three years Fire Dept. 2nd Deputy for three years Welfare Administrator for one year Planning Board for three years Planning Board for three years Planning Board for one year Water/Sewer Commissioner for five years **Budget Committee for three years** Budget Committee for three years Budget Committee for three years

Tom Britton Glenn Shattler Marcy Johnson Joan E. Obuchowski Donald S. Austin **Debbie Priest** Janice Jones Scott Meader Cynthia N. Satas Herbert A. Drugg Jr. Charles "Gus" McLeavy William L. Rogers Frank Obuchowski Neil Richardson Frank Swett Anthony Chirchella

Budget Committee for two years Budget Committee for two years Zoning Board for three years Joan Dion Naomi Lafond Anthony D. Levick

ARTICLE 2. Are you in favor of the adoption of **Amendment No. 1** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the lot requirements of the Rural District under Article VI to require new lot and frontage requirements for both lots and backlots. This amendment would increase the minimum lot size from two (2) acres to four (4) acres and increase the minimum road frontage requirement from two hundred (200) feet to three hundred (300) feet. Backlot development would require the front lot to have a minimum three hundred fifty (350) feet of road frontage?

FAILED YES 139 NO 335

Are you in favor of the adoption of Amendment No. 2 to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the lot requirements and contiguous road frontage requirements in the Mountain District under Article VII to increase the minimum lot size from two (2) acres to four (4) acres and required road frontage from two hundred (200) feet to four hundred (400) feet?

CORRECTED TO READ (5) ACRES INSTEAD OF (4) ACRES (SEE CORRECTION ATTATCHED)

FAILED YES 144 NO 321

Are you in favor of the adoption of Amendment No. 3 to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the definition of "Structure" under Article XX to include parking lots and driveways. Additionally, parking lots and driveways will be exempt from meeting front yard setback requirements?

FAILED YES 115 NO 349

Are you in favor of the adoption of Amendment No. 4 to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the definition of "Home Occupation" under Article XX by removing Mountain District as a potential zone to site a home occupation?

FAILED YES 98 NO 363

Are you in favor of the adoption of **Amendment No. 5** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the Troy Zoning Map to downsize six (6) lots from Light Industry to Residential Zoning. The lots are located north of Quarry Road and described as Map 12, Lots 44, 47, 48, 48A, 49, and 50?

FAILED YES 163 NO 297

Are you in favor of the adoption of **Amendment No. 6** to the Troy Zoning Ordinance as proposed by the Planning Board as follows:

Amend the Town of Troy's Floodplain Development Ordinance to comply with the new guidelines stipulated by the Federal Emergency Management Agency (FEMA). The proposed amendments encompass adopting the new Flood Insurance Rate Maps (FIRM), and amending definitions and ordinance language to achieve compliance with FEMA guidelines to continue eligibility in the National Flood Insurance Program (NFIP)?

PASSED YES 271 NO 189

ARTICLE 3. To see if the town will vote to raise and appropriate such sums of money as may be necessary to defray the following expenditures:

	RECOMM	ENDED BY
F	BUDGET COMMITTER	E - SELECTMEN
Selectmen's Office	113,432	113,432
Town Clerk/Tax Collector's Of	fice 58,907	58,907
Election and Registration	1,643	1,643
Auditors	10,000	10,000
Legal	27,300	27,300
Planning	5,933	5,933
Zoning Board of Adjustment	694	694
Kimball Hall	7,972	7,972
Town Hall	17,476	17,476
Cheshire Railroad Depot	1,820	1,820
Regional Associations	2,225	2,225
Police Department	270,734	270,734
Police Revenue Offset	15,330	15,330
Troy Ambulance, Inc.	3,102	3,102
Emergency Services Building	5,945	5,945
Fire Department	77,495	77,495
Forest Fire Suppression	2,039	2,039

Emergency Management	5,000	5,000
Highway Department	199,869	199,869
Street Lighting	10,000	10,000
Transfer Station/Recycling Center	130,895	130,895
Animal Control	2,513	2,513
Health Administration	5,990	5,990
Welfare Administration	1,618	1,618
Welfare General Assistance	15,000	15,000
Town Common	3,150	3,150
War Memorial Recreation Program	21,166	21,166
Library	69,144	69,144
Patriotic Purposes	700	700
Arts Festival	1,200	1,200
Conservation Commission	1,600	1,600
Heritage Commission	1,000	1,000
Industrial Development	1,100	1,100
Sewer Bond	52,560	52,560
Library Bond	23,031	23,031
Tax Anticipation Note Interest	14,000	14,000
TOTAL	1,181,583	1,181,583
PASSED AS PRESENTED		

ARTICLE 4. To see if the town will vote to raise and appropriate the sum of ninety-one thousand six dollars (\$91,006) for the annual bond payment for closing the town landfill, and authorizing the withdrawal of twenty-five thousand dollars (\$25,000) from the Transfer Station/Recycling Center Special Revenue Fund. The balance of sixty-six thousand six dollars (\$66,006) is to come from taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 5. To see if the town will vote to change the business portion of Town Meeting from Saturday to Wednesday evening, starting March 2007. Recommended by the Select Board.

FAILED

ARTICLE 6. To see if the town will vote to raise and appropriate the sum of four thousand four hundred ten dollars (\$4,410) to do a town wide current use forest land assessment rating as required by the Department of Revenue Administration and to authorize the withdrawal of four thousand four hundred ten dollars (\$4,410) from the Reassessment Capital

Reserve Fund. No amount to come from taxation. Recommended by the Select Board.

PASSED AS PRESENTED

ARTICLE 7. To see if the town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to complete a study for an Impact Fee Ordinance, to be funded with a grant. No amount to be raised by taxation. No funds will be expended unless a grant is received. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 8. To see if the town will vote to raise and appropriate the sum of twenty-one thousand two hundred three dollars (\$21,203) for the care of the cemeteries and authorize the withdrawal of nineteen thousand five hundred eighty-eight dollars (\$19,588) from the Cemetery Maintenance Expendable Trust Fund. The balance of one thousand six hundred fifteen dollars (\$1,615) is to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 9. This article is to clarify the existing Cemetery General Maintenance Trust, established at the March 15, 1989 and amended at the March 9, 1999 annual town meetings. The purpose of this clarification is to change the Cemetery General Maintenance Trust Fund from a trust that does not allow use of the principal balance, to an Expendable Trust that will allow for expenditures from both the principal and interest balances. To see if the town will vote for an Expendable Trust for the maintenance, improvements and capital expenditures of cemeteries, allowing for the principal and interest to be expended, and naming the Select Board and Cemetery Trustees as agents to expend from this trust fund under RSA 31:19-a. Recommended by the Select Board.

PASSED AS PRESENTED

ARTICLE 10. To see if the town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) to purchase a commercial 36" cut Z-CAT 19 HP mower and authorize the withdrawal of six thousand dollars (\$6,000) from the Cemetery Maintenance Expendable Trust Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 11. To see if the town will vote to raise and appropriate the sum of fifty-four thousand five hundred dollars (\$54,500) to beautify and improve the appearance of the cemetery through the construction of (3) 150' fieldstone walls, 3' tall, with two terraces and 20 additional grave sites and authorize the withdrawal of fifty-four thousand five hundred dollars (\$54,500) from the Cemetery Maintenance Expendable Trust Fund. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until completion or by December 31, 2007, whichever is sooner. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 12. To see if the town will authorize the Select Board to appoint a committee to oversee the use and maintenance of the Cheshire Railroad Depot. This committee is to be comprised of at least seven people representing a range of interests, and shall be responsible for making decisions about the proper use of the building, how it is to be maintained, and developing any necessary budgets for that maintenance. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 13. To see if the town will vote to raise and appropriate the sum of six thousand forty-eight dollars (\$6,048) for Off Highway Recreational Vehicle (OHRV) patrols and six thousand forty-eight dollars (\$6,048) for Prevention of Alcohol Abuse in Cheshire County (PACC) details for the Police Department, for a total of twelve thousand ninety-six dollars (\$12,096) to be funded with anticipated grants from the State of New Hampshire. No funds will be expended unless the grants are received. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 14. To see if the town will vote to raise and appropriate four thousand dollars (\$4,000) for two overhead doors at the Emergency Services Building and authorize the withdrawal from the General Government Buildings Expendable Trust. No amount to be raised by taxation. Recommended by the Select Board.

PASSED AS PRESENTED

ARTICLE 15. To see if the town will vote to raise and appropriate the sum of thirteen thousand dollars (\$13,000) to purchase a thermal imaging camera for the Fire Department and authorize the withdrawal of thirteen thousand dollars (\$13,000) from the Fire Department Capital Reserve. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 16. To see if the town will vote to authorize the Select Board to enter into a long-term lease/purchase agreement in the amount of \$198,600, and to raise and appropriate one hundred fifteen thousand six hundred dollars (\$115,600) for a down payment with this amount coming from the Fire Department Capital Reserve Fund, and with payments of (\$14,416) payable in annual payments over the term of seven years against the remaining balance of (\$83,000). The first payment of (\$14,416) will be due in April 2007. This fire truck will replace the 1976 American LaFrance that will be sold, with the proceeds from the sale to go back to the Fire Department Capital Reserve Fund. Should the town approve the article and find that this truck is not available, the Fire Department and the Select Board will negotiate for a different fire truck not to exceed the (\$198,600) figure and the annual payment not to exceed (\$15,000) for a seven-year period. Recommended by the Select Board and the Budget Committee. (2/3 majority vote required)

PASSED YES 68 NO 19

ARTICLE 17. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Capital Reserve Funds:

	RECOMME	NDED BY
	BUDGET COMMITTEE -	SELECTMEN
Police Department	5,000	5,000
Fire Department	25,000	25,000
Highway Department	15,000	15,000
Reassessment	_5,000	_5,000
	50,000	50,000

PASSED AS PRESENTED

ARTICLE 18. To see if the town will vote to raise and appropriate the funds listed below to be deposited in the Expendable Trust Funds:

RECOMMENDED BY BUDGET COMMITTEE - SELECTMEN

General Government Buildings	10,000	10,000
Samuel E. Paul War Memorial	5,000	5,000
	15,000	15,000

PASSED AS PRESENTED

ARTICLE 19. To see if the town will vote to create an Expendable Trust under the provisions of RSA 31:19-a, to be known as the Emergency Management Expendable Trust Fund, for Emergency Management operation purposes, in which the principal and interest may be appropriated and expended, and to name the Select Board as agents to expend from this fund. Recommended by the Select Board.

AMENDED TO ADD EMERGENCY MANAGEMENT DIRECTOR AS AN AGENT TO EXPEND FROM THIS FUND PASSED AS AMENDED

ARTICLE 20. To see if the town will vote to raise and appropriate the sum of seventy thousand dollars (\$70,000) for construction of a new sidewalk on the western side of School Street. The town is to be reimbursed for 80% (\$56,000) through a grant from the NH Department of Transportation Enhancement Program. The balance of (\$14,000) is to be raised by taxation. No funds will be expended unless the grant is received. This will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until completion or by December 31, 2007, whichever is sooner. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 21. To see if the town will vote to raise and appropriate the sum of twenty thousand dollars (\$20,000) for sand sealing and repair of town roads. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 22. To see if the town will vote to raise and appropriate the sum of forty-five thousand seven hundred forty-nine dollars (\$45,749), that will be received from the Highway Block Grant from the State of New Hampshire during 2006 for the maintenance, construction, and

reconstruction of Class IV and V highways. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 23. To see if the town will vote to rename the Landfill/Recycling Expendable Trust Fund to the Transfer Station/Recycling Center Expendable Trust Fund. Recommended by the Select Board. (2/3 majority vote required)

VOICE VOTÈ UNOPPOSED PASSED AS PRESENTED

ARTICLE 24. To see if the town will vote to raise and appropriate the sum of sixty-one thousand dollars (\$61,000) to purchase a used MT5 articulated sidewalk tractor with a 14' rotary mower to replace the 1988 trackless and authorize the withdrawal of twenty thousand dollars (\$20,000) from the Highway Department Capital Reserve Fund, twenty thousand dollars (\$20,000) from the Transfer Station/Recycling Center Expendable Trust, and seventeen thousand dollars (\$17,000) from the Cemetery Maintenance Expendable Trust Fund. Four thousand dollars (\$4,000) to come from the trade-in. No amount to come from taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 25. To see if the town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for monitoring/testing wells on Dort Street, as a result of the gasoline spill at the Highway Department on July 17, 2000, to be reimbursed by the State of NH. This will be a non-lapsing appropriation per RSA 32:7. VI and will not lapse until completion or by December 31, 2007, whichever is sooner. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 26. To see if the town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) for Silica Pond access resolution. Recommended by the Select Board and the Budget Committee.

AMENDED TO ADD "COMMONLY KNOWN AS ANDERSON POND"

PASSED AS AMENDED

ARTICLE 27. To see if the town will vote to allow the Select Board, after completing due diligence, to transfer ownership or control of a portion of Tax Map 1, Lot 12, for the purpose of alleviating the town's

responsibility for maintenance and repair of the dam located at Perkins Pond. Recommended by the Select Board.

TABLED

ARTICLE 28. To see if the town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) for the purchase of transfer station bags and authorize the withdrawal of four thousand dollars (\$4,000) from the Transfer Station/Recycling Center Special Revenue Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 29. To see if the town will vote to raise and appropriate the sum of four thousand dollars (\$4,000) to replace the furnace at the Recycling Center and authorize the withdrawal from the Landfill Capital Reserve Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 30. To see if the town will vote to raise and appropriate the sum of twelve thousand dollars (\$12,000) to replace the baler at the Recycling Center and authorize the withdrawal from the Landfill Capital Reserve Fund. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 31. To see if the town will vote to discontinue the Gay Kimball Library Capital Reserve Fund created in 1993. Said fund, with accumulated interest to date of withdrawal, are to be transferred to the general fund. Recommended by the Select Board.

PASSED AS PRESENTED

ARTICLE 32. To see if the town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Gay Kimball Library Expendable Trust Fund, for the purpose of building maintenance, repair, and equipment for the library, in which the principal and interest may be appropriated and expended, to name the Select Board and Library Trustees as agents to expend from this trust fund, and to raise and appropriate up to the sum of four thousand one hundred fifty dollars (\$4,150) from surplus from closing the Capital Reserve Fund in Article 28.

No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

AMEND TO REMOVE EQUIPMENT FROM ARTICLE – AMENDMENT FAILED

PASSED AS PRESENTED

ARTICLE 33. To see if the town will vote to raise and appropriate the sum of twelve thousand nine hundred fifty-eight and 13/100 (\$12,958.13) to be placed in the Water Department Expendable Trust. This sum to come from fund balance (surplus), the amount received from the sale of timber at the Troy Reservoir property located on Mountain Road in Jaffrey, NH, (\$16,352.97) less the timber tax paid by the Town of Troy (\$3,394.84). No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 34. To see if the town will vote to raise and appropriate the sum of four hundred four thousand ninety-six dollars (\$404,096) for Water/Sewer Department operations. Income comes from collections of water and sewer rents. No amount to be raised by taxation. Recommended by the Select Board and the Budget Committee.

PASSED AS PRESENTED

ARTICLE 35. To see if the town will vote to raise and appropriate the funds listed to be donated to each organization as specified:

	RECOMMENDED BY	
BUDG	ET COMMITTEE -	- SELECTMEN
Gap Mountain Garden Club	700	700
Helping Hand	2,000	2,000
The Community Kitchen	2,000	2,000
Historical Society	1,300	1,300
Meadowood Fire Department	2,500	2,500
Senior Citizens	500	500
Southwestern Community Services	2,500	2,500
	11,500	11,500
DACCED AC DDECENTED		

ARTICLE 36. To see if the town will vote to raise and appropriate the sum of one hundred thousand dollars (\$100,000) to reclaim and base Mackey Road with two inches of binder. Not Recommended by the Select Board or the Budget Committee. (BY PETITION)

PASSED YES 32 NO 24

The meeting adjourned at 1:30 pm

Marcy Johnson Troy Town Clerk

STATE OF NEW HAMPSHIRE OFFICE OF THE GOVERNER



February 7, 2007

Dear Friends.

It gives me great pleasure to join the people of Troy in expressing my admiration and thanks to the men and women of Troy who are serving in the military. These men and women are true heroes who put their lives on the line to protect our freedom, our families, and freedoms.

These brave men and women accept great personal risk in defense of freedom and I commend them for their dignified service. Their bravery and the hard work that they do every day have earned the respect and gratitude of the people of our great state. We wish you success and pray for your safe return.

I salute all of our service men and women who bear the burden of protecting our country, our state, and our people.

Sincerely,

John H Lynch

STATE OF NEW HAMPSHIRE STATE SENATOR MOLLY M. KELLY DISTRICT 10

As your State Senator, I am honored by the opportunity to serve you and wanted to report form the New Hampshire Senate on important state issues affecting you, as residents of Troy.

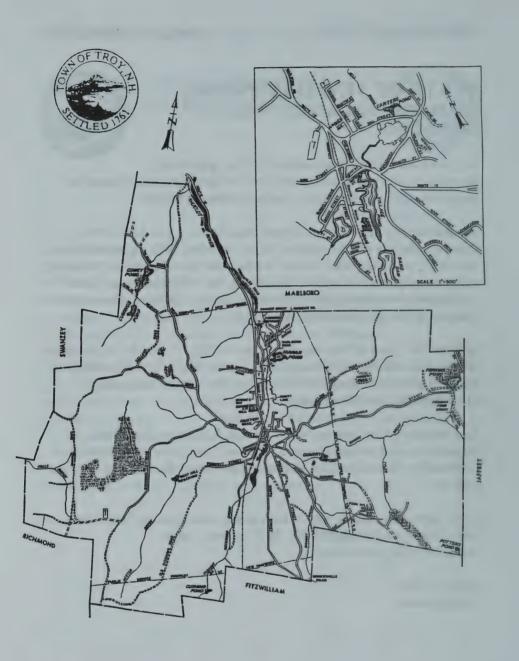
While this is my first session as your State Senator, I do have some specific issues on which I wish to focus, including defining an adequate education; providing equal access to education for all children; presenting and passing a balanced budget, and raising the minimum wage. I feel I have a full understanding and appreciation of how policies adopted her in Concord affect our citizens locally.

In 2006, the Town of Troy received a total of \$2,171,505.00 in Education Grants, \$45, 142.00 in Highway Block Grants, \$72,954.01 from Meals & Rooms Tax distribution, \$86,889.00 from Revenue Sharing, and \$12,379.66 for Landfill Closure.

As a member of the Senate Capital Budget, Education, Executive Departments and Administration as well as Transportation and Interstate Cooperation Committees, I would be happy to hear from you on issues of concern.

If you with to contact me about these or any other matters I might help you with, please call me at (603) 271-7803, or email me at molly.kelly@leg.state.nh.us

Molly M. Kelly State Senator



TROY NEW HAMPSHIRE



Troy Fire Station



Cheshire Railroad Depot

DATE DUE



TOWN OF TROY
OFFICE OF THE SELECT BOARD
P.O. BOX 249
TROY, N.H. 03465

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