

TOWN OF TROY, NH

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**Annual Report
December 31, 2014**

TOWN OF TROY TELEPHONE DIRECTORY

EMERGENCY NUMBER

911

For General Emergencies -Police, Fire, Ambulance

TOWN OFFICES

Office of the Selectmen	242-7722
Office of the Town Clerk/Tax Collector	242-3845
Fax Transmissions	242-3430

FACILITIES & DEPARTMENTS

Cemetery Trustee.....	313-3466
Cheshire Railroad Depot Commission.....	242-7902
Code Enforcement Officer.....	762-4183
Emergency Management Director.....	381-4309
Fire Station.....	242-7759
Gay-Kimball Library.....	242-7743
Health Officer.....	761-4183
Highway Department.....	313-3466
Historical Society.....	242-7731
Kimball Hall.....	242-7997
Police Station.....	242-7992
Planning Board.....	496-4460
Summer Rec Program.....	762-4183
Transfer Station/Recycling Center.....	242-3500
Treasurer.....	242-6254
Troy Ambulance, Inc.....	242-3775
Water/Sewer Department.....	242-3890
Water/Sewer Fax Transmission.....	242-6718
Welfare Administration.....	242-7992
Zoning Board of Adjustment.....	209-0581

MONADNOCK REGIONAL SCHOOL DISTRICT

SAU93 600 Old Homestead Highway, Swanzey.....	352-6955
Jr/Sr High School, 580 Old Homestead Hwy, Swanzey	352-6575
Troy Elementary School, 44 School Street, Troy.....	242-7741

TD BANK..... 242-4300

TROY POST OFFICE..... 242-6482

TROY OFFICE ADDRESS

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

Location: 16 Central Square, on the Town Common

www.troy-nh.us

selectmen@troy-nh.us

taxcollector@troy-nh.us

Town of Troy
New Hampshire

Board of Selectmen

William T. Matson
Robert J. Kemp, Jr.
Gideon L. Nadeau, Sr.

Town Charter

June 23, 1815

Population

2,145
2010 U.S. Census

Total Area

17.61 square miles
19.2 miles Class V Town Roads
8.3 miles State Roads

Cover

Valerie Britton

Photographs Courtesy
Of Lynn Smith



2014 Town Report

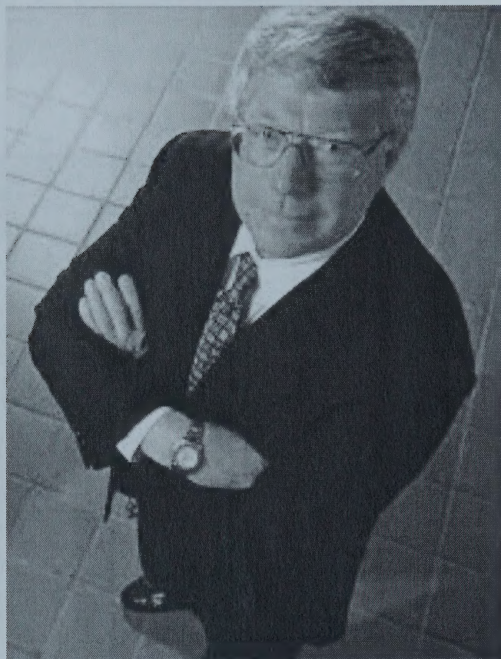
of the Officials
Staff and Committees
of the Town

For the Calendar Year Ending
December 31, 2014

MAY 20 2015

Dedication

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It is safe to say that no one in town fully grasped the extent of Peter Paul's vision when he made an initial donation to fund a community center at Samuel E. Paul War Memorial at sand dam. Few believed it could be finished in the time allotted. No one anticipated the projectors, TV's sound system and fully equipped kitchen. It is a gorgeous facility.

Peter Paul's donation has provided this community with an extension of his father's initial vision, which started our living war memorial. It is a beautiful building, a wonderful facility and a place for all to enjoy. The Samuel E. Paul War Memorial and Community Center provides this town with many exciting opportunities, and the ability to keep Dr. Paul's living war memorial relevant and growing.

Of course it took a lot more than a donation to make this community center a reality, and the way that Valerie Britton, Jim Dicey and Danny Lang worked together to make this happen was in itself a beautiful example of co-operation and team work.

We would like to thank Peter Paul for his contribution to the Town of Troy, and for a vision, foresight and direction given in building our new community center.

Table of Contents

Administrative

Town Officials, Staff and Committee.....	5
Board of Selectmen Report.....	10
Town Treasurer (Economic Report).....	11
Minutes of the 2014 Town Meeting.....	108

Financial

Annual Financial Report (MS-5) Preliminary (Not Audited).....	21
Budget of the Town of Troy (MS-7).....	12
Comparative Statement of Appropriations & Expenditures.....	42
Detailed Statement of Payments.....	52
Gay-Kimball Library Treasurer's Report.....	67
Report of Appropriations Actually Voted (MS-2).....	39
Schedule of Town Property.....	72
Statement of Estimated and Actual Revenue.....	50
Summary Inventory of Valuation (MS-1).....	47
Tax Collector's Financial Report (MS-61).....	30
Tax Rate Calculation.....	46
Town Clerk/Tax Collector's Financial Report.....	29
Town Warrant for 2015.....	74
Town Treasurer's Report.....	33
Trust, Capital Reserve & Expendable Trust Funds (MS-9).....	44
Water and Sewer Department Financial Report.....	69

Departments/Boards/Committees/Commissions and Outside Agencies

Bicentennial Committee.....	98
Cemetery Trustees.....	84
Fire Department.....	85
Forest Fire Suppression.....	86
Forest Fire Warden and State Forest Ranger.....	87
Gay-Kimball Library.....	89
Highway Department.....	91
Monadnock Advisory Commission.....	92
Recreation Committee.....	93
Samuel E. Paul Community War Memorial Park.....	94
Southwest Region Planning Commission.....	95

Table of Contents

Transfer Station/Recycling Center.....	97
Troy Historical Society.....	99
Troy Planning Board.....	100
Troy Police Department.....	101
Troy Senior Citizens.....	103
Troy Sewer & Water Department.....	104
Vital Statistics-Births, Deaths & Marriages.....	105



Town Officials, Staff and Committees

♣ *Elected Officials* ♣

Board of Selectmen

William T. Matson, Chairman.....	2017
Robert J. Kemp.....	2016
Gideon L. Nadeau, Sr.....	2015

Treasurer

Janet L. McCullough.....	2016
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Moderator

Richard H. Thackston.....	2016
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Trustees of the Trust Funds

Aaron K. Patt.....	2017
Normand A. Dion, Chairman.....	2016
Michael Walsh.....	2015

Supervisors of the Checklist

Sandra L. Goodwin.....	2016
Carrie J. Mentzer.....	2018
Margaret E. Heald, Chair.....	2020

Town Clerk/Tax Collector

Marcy Johnson.....	2015
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Planning Board (6 Elected Members)

Jon S. Collins.....	2017
Henry Underwood, Secretary.....	2017
Meghan Allyn, Chairman.....	2016
Francis H. Fournier, Jr, Vice Chairman.....	2016
Robert G. Luopa.....	2015
Open Slot.....	2015
Janet L. McCullough, Alternate.....	2015

Town Officials, Staff and Committees

Zoning Board of Adjustment (5 Elected Members)

Jeffrey L. Beal.....	2017
Charles G. McLeavy.....	2017
Beth A. Richardson.....	2016
Herbert A. Drugg, Jr., Chairman.....	2016
David W. Rollins.....	2015

Budget Committee (9 Elected Members)

Thomas Carroll (Resigned).....	2016
Bert W. Lang, Chairman.....	2015
Allan B. Bailey.....	2015
Rebecca Hackler.....	2017
Sydney Walsh.....	2017
Lisa Marie Stearns.....	2016
Robert Stearns.....	2015
Mikel Steadman.....	2015

Cemetery Board of Trustees

James E. Dicey.....	2017
Ralph E. Heald, Sr., Chairman.....	2016
Kristian A. Lepisto.....	2015

Fire Department Board of Engineers

Mark D. Huntoon, Fire Chief	2017
Todd H. Carter, 1st Deputy	2016
Scott M. Meader, 2nd Deputy	2015

Gay Kimball Library Trustees

Yvonne Peters, Chairman	2017
Charleen Hoefsmiit	2016
Allan B. Bailey	2015

Welfare Administrator

Cynthia Satas	2015
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Town Officials, Staff and Committees

Water and Sewer Commissioners

John C. Callahan, Jr.....	2019
Kristen A. Lepisto.....	2018
Carl Patten, Jr.....	2017
Howard M. Sheats, Jr.....	2016
Bert W. Lang, Chairman.....	2015

♣ *Appointed Officials* ♣

Administrative Assistant.....	Cynthia Satas
Deputy Treasurer.....	Sherry A. Carter
Deputy Town Clerk/Tax Collector.....	Ralph E. Heald, Sr.
Emergency Management Director.....	Robert J. Hebert
Assistant Emergency Management Director	Neal S. Richardson
Code Enforcement Officer/Health Office.....	Jon S. Collins
Chief of Police.....	David B. Ellis, Jr.
Forest Fire Warden.....	Mark D. Huntoon
Public Works Director.....	James E. Dicey
Solid Waste Management Superintendent.....	Roderick N. Page
Librarian.....	Catherine S. Callegari
Water and Sewer Superintendent.....	Justin W. Frazier

Deputy Fire Wardens

Todd H. Carter	George F. Fish, Jr.
Robert S. Crowell	Robert J. Hebert
James E. Dicey	Scott M. Meader

♣ *Committees* ♣

Cheshire Railroad Commission

Veronica E. Hoffman, Chairman	Neal S. Richardson
Kathleen H. Clarke	John W. Satas
Robert A. Hall	Ralph L. Wentworth

Conservation Commission

Doris S. Upton, Chair	Joan B. Garuti
Warren Davis	

Town Officials, Staff and Committees

Heritage Commission

Kathleen H. Clarke, Chair
Fenella Levick

Andrea K. Thackston

Historical Society

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

Robert A. Hall
Ralph L. Wentworth

Industrial Development Authority

Francis H. Fournier, Jr., Co-Chair
Richard B. Lawrence, Co-Chair
Michael D. Coombs
Richard B. Daniels
Ronald Fabianski

Robert A. Hall
Fenella Levick
George R. Maattala
Michael J. Walsh
Ralph L. Wentworth

Recreation Committee

Jon S. Collins, Chairman
Meghan Allyn

Phaedra N. Lady
Robert S. Norton

♣ Troy Ambulance, Inc. ♣

Jim Lamoureaux, President
Joseph Callahan, Vice-President
Theresa Fredette, Secretary

Ronda L. Fish, Chief
Christopher Kirstein, Captain
Monica DaSilva, Lieutenant

♣ Monadnock Regional School District ♣

Troy MR School Board Members

Lisa A. Steadman..... 2017
Richard H. Thackston..... 2015

Troy MR Budget Committee Members

William T. Matson..... 2017
.....

♣ **State and Federal Elected Officials** ♣

Governor

Maggie Hassan (D)

State Senate District 9

Andy Sanborn '®

State House of Representatives District 10

Marjorie J. Shepardson (D)

State of New Hampshire Executive Council District 5

Debra Pignatelli (D)

2nd Congressional District

United States Senators from New Hampshire

Jeanne Shaheen (D)

Kelly A Ayotte ®

United States House of Representatives

New Hampshire 1st District

Carol Shea-Porter (D)

New Hampshire 2nd District

Ann McLane Kuster (D)

Board of Selectmen

It has been a challenging year and first and foremost we need to thank Janet McCullough, Marcy Johnson, Rhonda Sheats and Anna Thackston for keeping the business operations of the Town functioning and operational. These ladies pulled together and provided the needed guidance to the Board of Selectmen. Chief Ellis needs to be recognized and commended for his running of the welfare system. Jim Dicey should also be thanked for his work managing the construction of the Community Center.

While the incoming board faces many challenges, it's important to also recognize this year's accomplishments. The Community Center, two sidewalks, Roofs on the Highway Garage, new computers in the Town Clerk office and Police Department, all were completed this year. Also ATT has decided to work with Comcast on locating on the current tower.

The mill and the pipeline look to be major challenges next year, and will provide many opportunities for community involvement through the Planning Board and Conservation Commission. The gift of the Samuel E Paul Community Center and designing a strong recreation program will be an ongoing process, and we have much to learn from each other in designing a meaningful program.

Throughout all the turmoil and turnover, our Town Employees provided the stability and knowledge to keep everything running. They really were heroes to many and deserve your sincere thanks for pulling the town through a difficult period. We are also saddened by the passing of Margaret Heald, our longtime chairperson of the Supervisors of the Checklist. All in our community will sorely miss her gracious presence at the elections and senior breakfast.

The Board of Selectmen would like to thank all who participated on Town committees and who held office. Your involvement is greatly appreciated by all.



TOWN TREASURER

The Town of Troy is in fairly good financial condition. The town ended 2014 with an 8% surplus retention. We have three long-term debts. The Town receives 20% back each year on the landfill long-term debt, 30% on the Sewer Upgrade and 30% on the Water upgrade. Our general fund balance (cash-on-hand) this year ended with a small increase from 2013.

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

The town funded the Capital Reserve Funds this year for the Fire, Highway, Highway & Streets, and Reassessment. We also funded the Expendable Trust Fund for General Government Buildings, Samuel E Paul War Memorial and Computer Technology. We have a Special Revenue Fund for the Troy Transfer Station/Recycling which is funded by the sale of bags, CD dumpster fees and the sale of recyclables. This fund purchases the bags, equipment, doing any renovations and a portion is used against the landfill long-term debt.

The Town did not have to borrow any money this year in lieu of receiving taxes.

The Monadnock Regional School District portion of the tax rate decreased this year due to surplus that was applied against their appropriation. The district did hold us up this year in setting a tax rate on a timely basis, by not having their reports into the Dept. of Education and the Dept. of Revenue Administration on time.

The Cheshire Count net appropriation came in slightly lower than 2013 due to our lowering of the equalization valuation.

We had an increase in the town portion of the tax rate, but the rate increase was kept to a minimum by using \$150,000 in surplus.

Respectfully Submitted,
Janet L. McCullough, Treasurer

BUDGET OF A TOWN
WITH A MUNICIPAL BUDGET COMMITTEE
OF: TROY

BUDGET FORM FOR A TOWN WHICH HAS ADOPTED
THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimated of Revenue for the Ensuing Year
January 1, 2015 to December 31, 2015

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
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 address below with 20 days after the meeting.

This form was posted with the warrant on: February 16, 2015

BUDGET COMMITTEE
Please sign in ink.

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

Bert W. Lang

Rebecca Hackler

Allan Bailey

Sydney Walsh

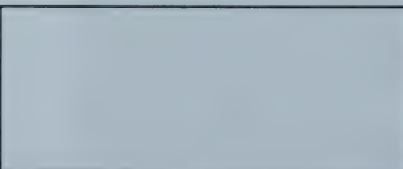
Robert Stearns

Mikel Steadman

Lisa Stearns

Gideon Nadeau, Sr.

THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT



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

MS-7 Budget- Town of Troy		FY 2015								
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3, V)	War	Art	Appropriations		Actual Expenditures Prior Year	SELECTMEN		BUDGET COMMITTEE	
				Prior Year As Approved by DRA	Prior Year		Recommended	Non-Recommended	Recommended	Non-Recommended

GENERAL GOVERNMENT

4130-4139	Executive	3		209,425	202,216		207,962		207,962	
4140-4149	Election , Reg., & Vital Statistics	3		1,333	1,303		511		511	
4150-4151	Financial Administration	3		10,700	9,157		10,000		10,000	
4152	Revaluation of Property									
4153	Legal Expenses	3		18,000	14,652		25,000		25,000	
4155-4159	Personnel Administration			0			500		500	
4191-4193	Planning & Zoning	3		5,691	2,210		5,692		5,692	
4194	General Government Buildings	3		34,380	32,217		30,238		30,238	
4195	Cemeteries									
4196	Insurance									
4197	Advertising & Regional Assoc.	3		2,367	2,367		2,367		2,367	
4199	Other General Government									

PUBLIC SAFETY

4210-4214	Police	3		315,994	328,053		320,816	6,500	327,316	
4215-4219	Ambulance	3		4,630	3,830		4,563		4,563	
4220-4219	Fire	3		81,083	61,817		80,329	1,000	81,329	
4240-4249	Building Inspection									
4290-4298	Emergency Management	3		4,541	2,545		4,541		4,541	
4299	Other (Including Communications)									

HIGHWAY & STREETS

4311	Administration									
4312	Highway & Streets	3		253,917	250,046		253,996		253,996	

MS-7 Budget-Town of Troy		FY		2015		BUDGET COMMITTEE	
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		SELECTMEN		ENSUING FISCAL YEAR		ENSUING FISCAL YEAR	
Acct. #	War Art	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Recommended	Non Recommend	Recommended	Non Recommend
HIGHWAY & STREETS cont.							
4313	Bridges						
4316	Street Lighting	3	15,025	15,025		15,025	
4319	Other						
SANITATION							
4321	Administration	3	143,472	144,541	136,400	136,400	
4323	Solid Waste Collection						
4324	Solid Waste Disposal						
4325	Solid Waste Clean-up						
4326-4329	Sewage Coll. & Disposal & Other						
WATER DISTRIBUTION & TREATMENT							
4331	Administration						
4332	Water Services						
4335-4339	Water Treatment, Conserv. & Other						
ELECTRIC							
4351-4352	Administration & Generation						
4353	Purchase Costs						
4354	Electric Equipment Maintenance						
4359	Other Electric Costs						
HEALTHWELFARE							
4414	Pest Control	3	1,979	1,749	2,082	2,082	
4415-4419	Health Agencies & Hosp. & Other	3	6,618	6,486	10,761	6,500	4,261
4441-4442	Administration & Direct Assist.	3	32,365	25,648	30,000	30,000	

MS-7 Budget- Town of Troy		FY		2015						
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32.3.V)	War	Art	Appropriations		Actual Expenditures	SELECTMEN		BUDGET COMMITTEE	
				Prior Year As Approved by DRA	Prior Year		ENSUING FISCAL YEAR Recommended	Non Recommendation	ENSUING FISCAL YEAR Recommended	Non Recommendation
CULTURE & RECREATION										
4520-4529	Parks & Recreation		3	18,433	18,787	34,573	34,573			
4550-4559	Library		3	86,551	85,907	89,134	89,134			
4583	Patriotic Purposes		3	1,000	685	700	700			
4589	Other Culture & Recreation									
CONSERVATION										
4611-4612	Admin. & Purch. Of Nat. Resources		3	500	325	500	2,000	2,500		
4619	Other Conservation		3	100	0	100		0		100
4631-4632	REDEVELOPMENT & HOUSING									
4651-4659	ECONOMIC DEVELOPMENT		3	500	0	0	1	1		
DEBT SERVICE										
4711	Princ.-Long Term Bonds & Notes		3	111,770	111,770	118,651		118,651		
4721	Interest-Long Term Bonds & Notes		3	56,013	56,013	53,991		53,991		
4723	Int. on Tax Anticipation Notes		3	5,000	0	5,000		5,000		
4790-4799	Other Debt Service									
CAPITAL OUTLAY										
4901	Land									
4902	Machinery, Vehicles & Equipment									
4903	Buildings									
4909	Improvements Other Than Bldgs.									
OPERATING TRANSFERS OUT										
4912	To Special Revenue Fund									
4913	To Capital Projects Fund									

MS-7 Budget- Town of Troy		FY		2015		BUDGET COMMITTEE	
PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		War	Art	Actual Expenditures Prior Year	SELECTMEN ENSUING FISCAL YEAR	Recommended	Non Recommend
Acct. #		Approved by DRA			Recommended	Non Recommend	Non Recommend
OPERATING TRANSFERS OUT cont.							
	Electric-						
	Airport-						
4915	To Capital Reserve Fund						
4916	To Expendable Trust Fund						
4917	To Health Maint. Trust Fund						
4918	To Nonexpendable Trust Funds						
4919	To Agency Funds						
OPERATING BUDGET TOTAL		1,421,387		1,377,384	1,443,432	9,501	4,361

****SPECIAL WARRANT ARTICLES****

Special Warrant articles in RSA 32:3,VI as appropriations: 1) in petitioned warrant articles. 2) appropriations raised by bonds or notes. 3) appropriations to or from a separate fund created pursuant law, such as capital reserve funds or trust funds, or 4) an appropriation designed on the warrant as special article or as a nonlapsing or nontransferable article.

PURPOSE OF APPROPRIATIONS (RSA 32:3,V)		War	Art	Actual Expenditures Prior Year	SELECTMEN ENSUING FISCAL YEAR	Recommended	Non Recommend
Acct. #		Approved by DRA			Recommended	Non Recommend	Non Recommend
4711	Landfill Bond Payment	4		91,006	91,006	91,006	91,006
4195	Cemeteries	6		22,660	27,953	27,953	27,953
4902	TS/RC Bags	15		4,257	4,257	4,257	4,257
4902	Highway Dept. Spreader	17		0	13,529	13,529	13,529
4902	Highway & W/S Backhoe	18		0	40,000	40,000	40,000
4902	Fire Dept. Ladder Truck	24		0	125,000	125,000	125,000

MS-7 Budget- Town of Troy		FY 2015	
SPECIAL WARRANT ARTICLES CONT'D			
Special Warrant articles in RSA 32:3, VI as appropriations: 1) in petitioned warrant articles. 2) appropriations raised by bonds or notes. 3) appropriations to or from a separate fund created pursuant law, such as capital reserve funds or trust funds, or 4) an appropriation designed on the warrant as special article or as a nonlapsing or nontransferable article.			
4903	TS/RC Overhead Doors	16	0
4903	Highway Dept. Roofs	XX	21,000
4903	Samuel Paul Community Center	XX	234,949
4915	To Capital Reserve Funds	26,29	40,400
4916	To Expendable Trust Funds	8	45,525
4917	To Cemetery Perpetual Care	8	1,200
SPECIAL ARTICLES RECOMMENDED			465,708
			457,086
			352,910
			20,000
			372,910
			0

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessary the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreement, leases or items on a one time nature you wish to address individually.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	War Art	Appropriations		Actual Expenditures		SELECTMEN		BUDGET COMMITTEE	
			Prior Year As Approved by DRA	Prior Year	Prior Year	Enusuing Fiscal Year	Enusuing Fiscal Year	Recommended	Non Recommend	
4319	Highway Block Grant	5	47,661	47,232	48,064	48,064	48,064			
4335-4339	Water/Sewer Operations	22	405,108	416,254	405,108	405,108	405,108			
4445-4449	Vendor Payments	28	6,500	6,500	7,080	6,080	6,080		1,000	
4901	South Street Project	XX	35,000	35,000	0	0	0			
4901	Granite Street Sidewalk	19	0	0	20,000	20,000	20,000			
4901	Stripe & Seal Parking Lots	20	0	0	15,327	15,327	15,327			
4902	Police Cruiser Lease	XX	8,390	8,232	0	0	0			
4902	Highway Dept. Truck Lease	23	0	0	17,279	17,279	17,279			

MS-7 Budget- Town of Troy

FY **2015**

****INDIVIDUAL WARRANT ARTICLES** CONT'D**

"Individual" warrant articles are not necessary the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreement, leases or items on a one time nature you wish to address individually.

Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	War	Art	Appropriations		Actual		SELECTMEN		BUDGET COMMITTEE	
				Prior Year As	Approved by DRA	Prior Year Expenditures	Prior Year	Recommended	Non Recommend	Recommended	Non Recommend
								ENSUING FISCAL YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR	ENSUING FISCAL YEAR
4909	Technology Improvements	7	7	12,000	11,184	25,000	0	25,000	0	25,000	
4909	2015 Troy Anniversary	21	21	0	0	2,000	0	2,000	2,000	2,000	
4909	Troy Anniversary 2014 Approp	13	13	0	0	3,811	0	3,811	3,811	3,811	
4909	Emergency Manag. 2014 Approp	14	14	0	0	1,996	0	1,996	1,996	1,996	
4909	Troy Mill Complex Appraisal	25	25	0	0	10,000	0	10,000	10,000	10,000	
4909	Current Land Use Tax Transfer	29	29	0	0	3,269	0	3,269	0	3,269	
4909	Cemetery Non-Perpetual Care	9	9	0	0	27,032	0	27,032	27,032	27,032	
4909	Recreation Revolving Fund	11	11	0	0	300	0	300	300	300	
INDIVIDUAL ARTICLES RECOMMENDED				514,659	524,402	586,266	0	586,266	0	556,997	

Grand Total of Budget	2,401,754	2,358,872	2,382,608	29,501	2,378,479	33,630
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MS-7 Budget - Town of Troy		FY 2015		
Acct.#	SOURCE OF REVENUE	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
TAXES				
3120	Land Use Change Taxes	3,269	-0-	-0-
3185	Timber Taxes	5,668	10,000	10,000
3190	Interest & Penalties on Delinquent Taxes	56,053	45,000	45,000
	Inventory Penalties	10,176	5,000	5,000
3187	Excavation Tax (\$.02 cents per cu yd)	'-0-	-0-	-0-
LICENSES, PERMITS & FEES				
3210	Business Licenses & Permits	242	200	200
3220	Motor Vehicle Permit Fees	272,039	250,000	250,000
3230	Building Permits	860	500	500
3290	Other Licenses, Permits & Fees	5,137	5,000	5,000
3311-3319	FROM FEDERAL GOVERNMENT	5,000		
FROM STATE				
3351	Shared Revenues	-0-	-0-	-0-
3352	Meals & Room Tax Distribution	103,460	103,460	103,460
3353	Highway Block Grant	48,075	48,064	48,064
3354	Water Pollution Grant	33,531	32,745	32,745
3356	State & Federal Forest Land Reimbursement	75	60	60
3359	Other (Including Railroad Tax)	21,641	21,521	21,521
3379	FROM OTHER GOVERNMENTS	0	13,200	13,200
CHARGES FOR SERVICE				
3401-3406	Income from Departments	3,850	3,500	3,500
3409	Other Charges	179,000	0	0
MISCELLANEOUS REVENUES				
3501	Sale of Municipal Property	0	0	0
3502	Interest on Investments	621	0	0
3503-3509	Other	22,764	3,000	3,000

MS-7 Budget - Town of Troy		FY 2015		
Acct.#	SOURCE OF REVENUE	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
INTERFUND OPERATING TRANSFERS IN				
3912	From Special Revenue Funds	44,257	39,357	39,357
3913	From Capital Projects Funds	0	0	0
	Sewer (Offset) Operations	208,682	214,007	214,007
	Water(Offset) Operations	186,016	191,101	191,101
3915	From Capital Reserve Funds	8,232	147,186	147,186
3916	From Trust & Agency Funds	109,124	26,338	26,338
OTHER FINANCING SOURCES				
3934	Proc. From Long Term Bonds & Notes	-0-	-0-	-0-
	Amts VOTED From F/B ("Surplus")	34,251	10,441	7,172
	Fund Balance ("Surplus") to Reduce Taxes	150,000	-0-	-0-
TOTAL ESTIMATED REVENUE & CREDITS		1,512,023	1,169,680	1,166,411

BUDGET SUMMARY			
	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Recommended Budget
SUBTOTAL 1 Appropriations Recommended (from page 5)	1,421,387	1,443,432	1,448,572
SUBTOTAL 2 Special Warrant Articles Recommended	474,098	352,910	372,910
SUBTOTAL 3 "Individual" Warrant Articles Recommended	506,269	586,266	556,997
TOTAL Appropriations Recommended	2,401,754	2,382,608	2,378,479
Less: Amount of Estimated Revenues & Credits	1,419,523	1,169,680	1,166,411
Estimated Amount of Taxes to be Raised	982,231	1,212,928	1,212,068

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:

210,983

(See Supplemental Schedule With 10% Calculation)

MS-5 FINANCIAL REPORT OF THE TOWN BUDGET

Enter TOWN/CITY Name here **Troy**

Enter Calendar Reporting Year Here **2014**

Enter Optional Reporting Year Here **n/a**

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

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

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

GOVERNING BODY OF (SELECTMEN)

Date Signed: **FEBRUARY 17, 2014**

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

William T. Matson, Chairman

Gideon L. Nadeau, Sr.

PREPARER

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

Preparer (Please print or type) Janet L. McCullough, Preliminary	Signature <i>Janet L. McCullough, Treasurer</i>
Regular Office Hours 8 AM - 5 PM Monday-Friday	Email address janetmccullough01@yahoo.com

FOR DRA USE ONLY

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

MS-5 Financial Report of the Budget -Town of Troy				
Reporting Year 2014				
1	2	3	4	5
		Voted	Other	
		Appropriations	Authorizations	Actual
Acct #	EXPENDITURES	Final MS-2	Explain Below	Expenditures
	GENERAL GOVERNMENT			
4130-4139	Executive	209,425		202,216
4140-4149	Election & Registration	1,333		1,303
4150-4151	Financial Administration	10,700		9,157
4152	Property Assessment			
4153	Legal Expense	18,000		14,652
4155-4159	Personnel Administration			
4191-4193	Planning & Zoning	5,691		2,210
4194	General Government Buildings	34,380		32,029
4195	Cemeteries	27,320		22,660
4196	Insurance			
4197	Regional Associations	2,367		2,367
4199	Other General Government			
	PUBLIC SAFETY			
4210-4214	Police	315,994		328,053
4215-4219	Ambulance	4,630		3,830
4220-4229	Fire	81,083		61,818
4240-4249	Building Inspections			
4290-4298	Emergency Management	4,541		2,545
4299	Other(Incl Communications)			
	AIRPORT/AVIATION CENTER			
4301-4309	Airport Operations			
	HIGHWAY & STREETS			
4311	Administration			
4312	Highway & Streets	253,917		250,046
4313	Bridges			
4316	Street Lighting	15,025		15,059
4319	Highway Block Grant	47,661	24,861.51	47,232
	SANITATION			
4321	Administration	143,472		144,541
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Facility Clean-up			
4326-4329	Sewage Coll. & Disposal			
	Page Sub-Totals	1,175,539	24,861.51	1,139,718
Explanation for "Other Authorizations" (Column 4)				
(Examples, Emergency Expenditures, non-lapsing appropriations)				
Acct #	grants, agents on capital reserve or trust, transfers)			
2490-136	2013 Article #21-Prior year carryforward Appropriation			

MS-5

Financial Report of the Budget -Town of Troy Reporting Year 2014

1	2	3	4	5
		Voted	Other	
		Appropriations	Authorizations	Actual
Acct #	EXPENDITURES	Final MS-2	Explain Below	Expenditures
	GENERAL GOVERNMENT			
4130-4139	Executive	209,425		202,216
4140-4149	Election & Registration	1,333		1,303
4150-4151	Financial Administration	10,700		9,157
4152	Property Assessment			
4153	Legal Expense	18,000		14,652
4155-4159	Personnel Administration			
4191-4193	Planning & Zoning	5,691		2,210
4194	General Government Buildings	34,380		32,029
4195	Cemeteries	27,320		22,660
4196	Insurance			
4197	Regional Associations	2,367		2,367
4199	Other General Government			
	PUBLIC SAFETY			
4210-4214	Police	315,994		328,053
4215-4219	Ambulance	4,630		3,830
4220-4229	Fire	81,083		61,818
4240-4249	Building Inspections			
4290-4298	Emergency Management	4,541		2,545
4299	Other(Incl Communications)			
	AIRPORT/AVIATION CENTER			
4301-4309	Airport Operations			
	HIGHWAY & STREETS			
4311	Administration			
4312	Highway & Streets	253,917		250,046
4313	Bridges			
4316	Street Lighting	15,025		15,059
4319	Highway Block Grant	47,661	24,861.51	47,232
	SANITATION			
4321	Administration	143,472		144,541
4323	Solid Waste Collection			
4324	Solid Waste Disposal			
4325	Solid Waste Facility Clean-up			
4326-4329	Sewage Coll. & Disposal			
	Page Sub-Totals	1,175,539	24,861.51	1,139,718
	Explanation for "Other Authorizations" (Column 4)			
	(Examples, Emergency Expenditures, non-lapsing appropriations)			
Acct #	grants, agents on capital reserve or trust, transfers)			
2490-136	2013 Article #21-Prior year carryforward Appropriation			

MS-5 Financial Report of the Budget-Town of Troy				
Reporting Year 2014				
1	2	3	4	5
		Voted	Other	
		Appropriations	Authorizations	Actual
Acct. #	EXPENDITURE	Final MS-2	Explain Below	Expenditures
WATER DISTRIBUTION & TREATMENT				
4331	Administration			
4332	Water Service			
4333-4339	Water Treatment, Conserv & Other	405,108		416,254
ELECTRIC				
4351-4352	Administration & Generation			
4353	Purchase Costs			
4354	Electric Equipment Maintenance			
4359	Other Electric Costs			
HEALTH				
4411	Administration			
4414	Pest Control	1,979		1,749
4415-4419	Health Agencies & Hosp & Other	6,618		6,486
WELFARE				
4441-4442	Administration & Direct Assistance	32,365		25,648
4444	Intergovernmental Welfare Payments			
4445-4449	Vendor Payments & Other	6,500		6,500
CULTURE & RECREATION				
4520-4529	Parks & Recreation	18,433		18,787
4550-4559	Library	86,551		85,907
4583	Patriotic Purposes	1,000		685
4589	Other Culture & Recreation			
CONSERVATION				
4611-4612	Admin. & Purch of Nat. Resources	500		325
4619	Other Conservations	100		
4631-4632	Redevelopment & Housing			
4651-4659	Economic Development	500		
DEBT SERVICE				
4711	Princ.Long Term Bonds & Notes	177,300		177,300
4721	Interest-Long Term Bonds & Notes	81,489		81,489
4723	Interest-Tax Anticipation Notes	5,000		0
4790-4799	Other Debt Service			
Page Sub-Totals		823,443	0	821,130
Explanation for "Other Aauthorization" (Column 4)				
(Example: Emergency Expenditures, non-lapsing appropriations;				
Acct	grants, agents on capital reserve or trust, transfers)			

**MS-5 Financial Report of the Budget - Town of Troy
Reporting Year 2014**

1	2	3	4
		Estimated Revenues	Actual
	SOURCE OF REVENUE	Used to Set Tax Rate	Revenues
	TAXES		
3110	Property Taxes		4,141,070
3120	Land Use Change Taxes		3,269
3121	Land Use Change Taxes-Conservation Fund		
3180	Resident Taxes		
3185	Timber Taxes	5,000	5,668
3186	Payment in Lieu of Taxes		
3187	Excavation Tax (.02 cents per cu yd)		
3189	Other Taxes		
3190	Interest & Penalties on Delinquent Taxes	47,421	55,578
	Inventory Penalties	5,000	10,176
	LICENSES, PERMITS & FEES		
3210	Business Licenses & Permits	200	242
3220	Motor Vehicle Permit Fees	225,000	272,039
3230	Building Permits	460	860
3290	Other Licenses, Permits & Fees	5,000	5,137
3311-3319	From Federal Government		
	FROM STATE		
3351	Shared Revenues		
3352	Meals & Room Tax Distribution	103,460	103,460
3353	Highway Block Grant	47,903	48,075
3354	Water Pollution Grant	33,531	33,531
3355	Housing & Community Development		
3356	State & Federal Forest Land	75	75
3357	Flood Control Reimbursement		
3359	Other (Including Railroad Tax)	21,641	35,000
3379	From Other Governments		5,000
	CHARGES FOR SERVICES		
3401-3406	Income from Departments	3,000	3,850
3409	Other Charges	179,000	179,000
	MISCELLANEOUS REVENUE		
3501	Sale of Municipal Property		
3502	Interest on Investments	621	621
3503-3509	Other	15,500	28,750
	INTERFUND OPERATING TRANSFERS IN		
3912	From Special Revenue Funds	44,257	44,257
3913	From Capital Project Funds		
3914	From Enterprise Funds		
	Sewer - Offset	214,007	410,668
	Water - Offset	191,101	
3915	From Capital Reserve Funds	8,390	8,232
3916	From Trust & Fiduciary Funds	84,705	79,200
3917	Transfers from Conservation Fund		
	OTHER FINANCING SOURCES		
3934	Proceeds from Long Term Bond & Notes	0	0
	Less Proprietary Funds, Spec. Rev. Funds or Cap.		
	TOTAL GENERAL FUND REVENUE	1,235,272	5,473,758

MS-5 General Fund Balance Sheet - Town of Troy
Reporting Year 2014

A. ASSETS			
Current Assets	ACCT #	Beginning of Year	End of Year
a. Cash and equivalents	1010	1,204,568	1,208,480
b. Investments	1030	0	
c. Restricted Assets		0	
d. Taxes receivable	1080	650,620	
e. Tax lien receivable	1110	176,122	
f. Accounts receivable	1150	2,947	
g. Due from other governments	1260	6,926	
h. Due from other funds	1310	11,988	
i. Other current assets	1400	6,590	
j. Tax Deeded property (Subject to resale)	1670		
TOTAL ASSETS		2,059,761	1,208,480
B. LIABILITIES AND FUND EQUITY			
Current Liabilities	ACCT #	Beginning of Year	End of Year
a. Warrants and accounts payable	2020	13,556	
b. Compensated absence payable	2030		
c. Contracts payable	2050		
d. Due to other governments	2070		
e. Due to school districts	2075	1,497,081	1,096,441
f. Due to other funds	2080		
g. Deferred revenue	2220	5,587	16,042
h. Notes payable - Current	2230		
i. Bonds payable-Current	2250		
j. Other payables	2270		
TOTAL CURRENT LIABILITIES		1,516,224	1,112,483
C. FUND EQUITY			
a. Nonexpendable Fund Balance	2440	6,590	
b. Restricted Fund Balance	2450	0	
c. Committed Fund Balance	2460	8,520	
d. Assigned Fund Balance	2490	35,862	
e. Unassigned Fund Balance	2530	492,565	308,314
TOTAL FUND EQUITY		543,537	308,314
D. TOTAL LIABILITIES AND FUND EQUITY		2,059,761	1,420,797
Note: To be GASB 54 compliant, the fund balance classification have changed. See tab called Fund Balance Explanation.			

MS-5

RECONCILLATION

(to assist in balance sheet preparation)

A. GENERAL FUND BALANCE SHEET RECONCILLATION

Total Revenue from Page 5

Less: Expenditures from Page 4

Increase (Decrease)

Edning Fund Equity from Balance Sheet

Less: Beginning Fund Equity from Balance Sheet

Increase (Decrease)

B. RECONCILLATION OF SCHOOL DISTRICT LIABILITY ACCOUNT #2075

1. School District Liability at Beginning of Year	1,497,081
2. ADD: School District Assessment for Current Year	2,361,658
3. TOTAL LIABILITY WITHIN CURRENT YEAR	3,858,739
4. Subtract: Payments made to School District	2,762,298
(To balance sheet account #2075)	1,096,441

C. RECONCILLATION OF TAX ANTICIPATION NOTES

1. Short-term (TANS) debt at Beginning of Year	0
2. ADD: New Issues during Current Year	0
3. SUBTRACT: Issues retired during Current Year	0
4. Short-term (TANS) debt outstanding at End of Year	0

See accompanying independent accountant's compilation report

Town Clerk/Tax Collector's Financial Report

Motor Vehicle Permits	272,039
Building Permits	860
Lien Recording Fees	240
Certified Copies	680
Dog Licenses	3,114
Marriage Licenses	495
Trash Bag Sales	1,079
Transfer Station Permits	168
Total	278,675

5 LARGEST TAXPAYERS FOR 2014

Taxpayer	Valuation	Taxes	Paid	Due
PSNH	9,116,300	294,183	294,183	
Inn at East Hill Farm	1,337,231	46,937	46,937	
Drugg Real Estate, LLC	1,134,403	40,076	40,034	42
New England Power	1,104,200	35,633	35,633	
Troy Housing Associates	984,100	34,542	34,542	
Total		451,371		
 Total Town Valuation	 107,461,178			
 Total Commitment		 3,725,144		



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

TAX COLLECTOR'S REPORT

For the Municipality of Troy Year Ending 2014

UNCOLLECTED TAXES BEG. OF YEAR'	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2013	2012	2011
Property Taxes		650600		
Resident Taxes				
Land Use Change				
Yield Taxes		20		
Excavation Tax @\$.02/yd				
Utility Charges				
Property Tax Credit Bal.** < >				
Other Tax or Chg Cr Bal.** < >		2963		
TAXES COMMITTED THIS YEAR			For DRA Use Only	
Property Taxes	3724384			
Resident Taxes				
Land Use Change	3269			
Yield Taxes	5798			
Excavation Tax @\$.02/yd				
Utility Charges				
OVERPAYMENT REFUNDS				
Property Taxes	3861	14321		
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @\$.02/yd				
Penalties-other taxes	8986			
Interest-Late Tax	2502			
Costs Before Lien		2385		
TOTAL DEBITS	3748800	670289	0	0

*This amount should be the same as the last year's ending balance. If no, please explain.

** Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a

**This amount is already included in the warrant & therefore in line #3110 as positive amount for this year's levy..

TAX COLLECTOR'S REPORT

For the Municipality of Troy Year Ending 2014

CREDITS

REMITTED TO TREASURER	Levy for Year of this Report	PRIOR LEVIES (PLEASE SPECIFY YEARS)		
		2013	2012	2011
Property Taxes	3,470,239	521,274		
Resident Taxes				
Land Use Change	3,269			
Yield Taxes	5,648	20		
Interest	2,502	14,321		
Penalties	7,828	2,408		
Excavation Tax @\$\$.02/yd				
Utility Charges				
Conversion to Lien		132,266		

DISCOUNTS ALLOWED				
ABATEMENTS MADE	98			
Property Taxes				
Resident Taxes				
Land Use Change				
Yield Taxes				
Excavation Tax @\$\$.02/yd				
Utility Charges				
Penalties				
CURRENT LEVY DEEDED				

UNCOLLECTED TAXES-END OF YEAR

Property Taxes	258,100			
Resident Taxes				
Land Use Change				
Yield Taxes	150			
Excavation Tax @\$\$.02/yd				
Penalties	1,158			
Property Tax Credit Bal.**	(191)			
Other Tax or Chg Cr Bal.**	< >			
TOTAL CREDITS	3,748,801	670,289	0	0

** Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a

TAX COLLECTOR'S REPORT

For the Municipality of TroyYear Ending 2014

DEBITS

	PRIOR LEVIES			
	Last Year's	(PLEASE SPECIFY YEARS)		
	Levy	2012	2011	2010
	2013			
Unredeemed Liens Balance Beginning of Fiscal Year	0	104,932	85,623	87,253
Liens Executed During Fiscal Year	140,106	0	0	0
Interest & Cost Collected (After Lien Execution)	2,941	8,111	17,489	19,168
TOTAL DEBITS	143,046	113,043	103,113	106,422

CREDITS

REMITTED TO TREASURER	PRIOR LEVIES			
	Last Year's	(PLEASE SPECIFY YEARS)		
	Levy	2012	2011	2010
	2013			
Redemptions	29,449	33,421	51,791	35,147
Interest & Cost Collected (After Lien Execution)	2,065	8,479	17,197	19,329
Abatements of Unredeemed Liens	618	693	4,476	1,671
Lien Deeded to Municipalty	0	0	0	0
Unredeemed Liens Balance-End of Year	110,914	70,451	29,649	50,275
TOTAL CREDITS	143,046	113,043	103,113	106,422

Does you municipality commit taxes on a semi-annual basis (RSA 76:15-a)

Yes

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

TAX COLLECTOR'S SIGNATURE

Marcy Johnson

DATE

2/ /15

TROY TREASURER'S REPORT
Fiscal Year Ending December, 31, 2014

TAX COLLECTOR	2014	2013	2012	2011	2010PREV	TOTAL
Property Tax-June	1,850,887	40,548	xxxxxxx	xxxxxxx	xxxxxxx	1,891,435
Property Tax-December	1,619,402	480,726	xxxxxxx	xxxxxxx	xxxxxxx	2,100,128
Inventory Penalties	7,778	2,398	xxxxxxx	xxxxxxx	xxxxxxx	10,176
Interest	2,353	8,360	xxxxxxx	xxxxxxx	xxxxxxx	10,713
Tax Liens Redeemed	0	29,449	33,421	51,791	35,147	149,807
Interest	0	1,838	8,111	16,677	19,208	45,834
Costs	475	227	368	520	121	1,711
Yield Tax	5,668	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	5,668
Yield Tax Interest	0	149	0	0	0	149
Land Use Change Tax	3,269	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx	3,269
TOTAL	3,489,832	563,694	41,899	68,988	54,476	4,218,889
2013 Tax Lien (Paper Work Only)						
Property Tax-1st & 2nd Issue		129,326			Add'l Tax Sales Cost	1,409
Inventory Penalties		565			Tax Deeding Posting Fees	812
Interest		8,314			Lien Charges Posting	1,103
2013 Computed Cost		1,910				
TOTAL LIEN						143,440

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2014

TAX COLLECTOR REPORT \$ 4,218,889

TOWN CLERK

Motor Vehicles Permits	272,039	
Building Permits	860	
UCC Liens	240	
Election Filing Fees	2	
Vital Statistics/Birth/Death Cert.	680	
Dog Licenses	3,114	
Marriage Licenses	495	
Transfer Station Permits	168	
TOTAL		<u>277,598</u>

INTEREST-GENERAL FUND AND INVESTMENTS

TD BankChecking Account	621	
TOTAL		<u>621</u>

TAX ANTICIPATION NOTE

NO MONEY BORROWED FOR 2014	0	
		<u>0</u>

STATE OF NEW HAMPSHIRE

Emergency Management-Property Acquisition	75,000	
Highway Block Grant	48,075	
Landfill Bond 20% Reimbursement	13,128	
Rooms/Meals Tax	103,460	
Safe Route to School-South Street Sidewalk	299,078	
State & Federal Forest Land Reimb	75	
Sewer Project 30% Forgiveness Grant	33,531	
TOTAL		<u>572,347</u>

FEDERAL GOVERNMENT

Emergency Management Grant	5,000	
TOTAL		<u>5,000</u>

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2014

DEPARTMENT & LOCAL RECEIPTS

Animal Violations/Fines	640
Bank Fees/Service Charges Recovered	153
Bi-Centennial Fund for 2015	2,781
Board of Adjustment Fees	154
Check List/Label Print Request	150
Court Related Fines Reimbursement	100
Common Flowers Donation-Sally Adams	200
Current Land Use	3,269
Forest Fire Suppression Refund	209
LGC Health Insurance Refund	24,534
Miscellaneous Revenues	299
Planet-aid Bins @ Transfer Station	151
Planning Board Fees	812
Police Dept. Insurance Report Request	270
Police-Parking Violation Fines	40
Police -Special Duty Receivables	21,872
Police Restitution	699
Police-Witness/Mileage Fees	32
Refund on Heating Oil	605
Sale of Cemetery Lots	600
SE Paul Maintenance Acct. Donations	465
SE Paul Plaque Account	4,475
Town Hall Chair Lift Project Donations	7,600
Town Tent Rental	125
Transfer-Cemeter Maintenance Trust Fund	2,968
Transfer-Cemetery Perpetual Care	18,039
Transfer-Computer Technology Exp. Trust	3,000
Transfer-Police Capital Reserve	8,232
Transfer-SE Paul Expendable Trust	46,000
Transfer-Trans Sta Special Revenue Fund	44,257
Transfer-Troy Anniversary Exp. Trust	2,189
Transfer-Youth Center Exp. Trust	36,929
War Memorial Summer Program	318
Wate/Sewer Gas Reimbursement	3,514
Water/Sewer Bond Reimbursement	20,499
Welfare Reimbursements	1,205
TOTAL	257,384
TOTAL RECEIPTS GENERAL FUND	5,331,840

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2014
ACCOUNTS UNDER TOWN OF TROY'S FEDERAL ID

GENERAL FUND

Cash on Hand 1/1/2014	1,204,568	
Receipts	5,331,840	
Total	<u>6,536,408</u>	6,536,408
Less Expenditures		<u>5,330,840</u>
Cash on Hand 12/31/2014		1,205,568

SAMUEL E. PAUL COMMUNITY CENTER

Cash on Hand 1/1/2014	0	
Receipts	672,800	
Total	<u>672,800</u>	672,800
Less Expenditures		<u>657,758</u>
Cash on Hand 12/31/2014		15,042

TROY EMERGENCY MANAGEMENT DEPARTMENT

Cash on Hand 1/1/2014	483	
Receipts	0	
Total	<u>483</u>	483
Less Expenditures		<u>0</u>
Cash on Hand 12/31/2014		483

TROY HERITAGE COMMISSION

Cash on Hand 1/1/2014	3,856	
Receipts	0	
Total	<u>3,856</u>	3,856
Less Expenditures		<u>0</u>
Cash on Hand 12/31/2014		3,856

TROY TRANSFER STATION-SPECIAL REVENUE FUND

Cash on Hand 1/1/2014	95,138	
Receipts/Sale of Bags	17,069	
Receipts/CD White Goods	11,005	
Receipts/Sale of Recyclables	13,443	
Interest	153	
Total	<u>136,807</u>	136,807
Less Expenditures		<u>44,257</u>
Cash on Hand 12/31/2014		92,550

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2014

TROY POLICE SPECIAL REVENUE FUND

Community Safety Cash on Hand 1/1/2014	217	
Receipts	370	
Less Community Safety Expenditures		540
Total		<u>47</u>
Drug Forfeiture Rev	251	
Receipts	0	
Less Drug Forfeiture Expenditures		0
Total		<u>251</u>
Pistol Permits	750	
Receipts	540	
Less Pistol Permit Expenditures		1,109
Total		<u>181</u>
Reimbursement From Town	0	
Receipts	255	
Less Fugitive Expense		260
Total		<u>(5)</u>
Grand Total of Account		
Cash on Hand 12/31/2014		474

ACCOUNTS UNDER WATER/SEWER FEDERAL ID

WATER/SEWER GENERAL FUND ACCOUNT

Cash on Hand 1/1/2014	109,739	
Receipts	394,697	
Money Transfer from Saving Accounts	15,971	
Total		<u>520,408</u>
Less Transfer to Savings Account		50,000
Less Expenditures		416,254
Cash on Hand 12/31/2014		<u>54,154</u>

TROY SEWER PROJECT

Cash on Hand 1/1/2014	71,182	
Receipts (Transfer from General Fund)	25,000	
Interest Earned	119	
Total		<u>96,300</u>
Less Transfer to General Fund		10,664
Less Expenditures		10,803
Cash on Hand 12/31/2014		<u>74,834</u>

TOWN TREASURER'S REPORT
Fiscal Year Ending December 31, 2014

TROY WATER PROJECT

Cash on Hand 1/1/2014	44,637	
Receipts (Transfer from General Fund)	25,000	
Interest Earned	89	
Total		69,726
Less Transfer to General Fund		5,308
Less Expenditures		6,843
Cash on Hand 12/31/2014		57,575
 TOTAL WATER/SEWER		 186,563

Janet L. McCullough, Treasurer



**REPORT OF APPROPRIATIONS
ACTUALLY VOTED
(RSA 21-J:3)**

Date of Meeting: March 12, 2014

Town/City Of: Troy **County:** Cheshire

Mailing Address: _____

Phone #: 603-242-7722 **Fax #:** 603-242-3430

E-Mail: selectmen@troy-nh.us

CERTIFICATE OF APPROPRIATIONS

(To be Completed After each Annual and Special Meeting)

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

Governing Body (Selectmen)

Please sign in ink.

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

Date: March 31, 2014

Gideon L. Nadeau, Jr.

William T. Matson

Robert J. Kemp, Jr.

FOR DRA USE ONLY

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

MS-2				
1	2	3	4	5
Acct #	Purpose of Appropriations (RSA 32:3,V)	Warr. Art. #	Appropriations As Voted	For Use by DRA
GENERAL GOVERNMENT				
4130-4139	Executive	3	209,425	
4140-4149	Election & Reg.	3	1,333	
4150-4161	Financial Administration	3	10,700	
4152	Revaluation of Property			
4153	Legal Expense	3	18,000	
4155-4159	Personnel Administration			
4181-4193	Planning & Zoning	3	5,691	
4194	General Government Bldg	3	34,380	
4195	Cemeteries	12	27,320	
4196	Insurance			
4197	Advertising & Regional Assoc	3	2,367	
4199	Other General Government			
PUBLIC SAFETY				
4210-4214	Police	3	315,994	
4215-4219	Ambulance	3	4,630	
4220-4229	Fire	3	81,083	
4240-4249	Building Inspection			
4290-4298	Emergency Management	3	4,541	
4299	Other			
AIRPORT/AVIATION CENTER				
4301-4309	Airport Operations			
HIGHWAY & STREETS				
4311	Administration			
4312	Highway & Streets	3	253,917	
4313	Bridges			
4316	Street Lighting	3	15,025	
4319	(Other)Highway Block Grant	21	47,661	
SANITATION				
4321	Administration(TS/RC Center)	3	143,472	
4323	Solid Waste Collections			
4324	Solid Waste Disposal			
4325	Solid Waste Clean-up			
4326-4329	Sewage Coll. & Disposal & Other			
WATER DISTRIBUTION & TREATMENT				
4331	Administration			
4332	Water Services			
4335-4339	Water Treatment, Conserv.& Other	29	405,108	
ELECTRIC				
5351		4359		

MS-2				
1	2	3	4	5
Acct #	Purpose of Appropriations (RSA 32:3,V)	Warr. Art. #	Appropriations As Voted	For Use by DRA
HEALTH				
4411	Administration			
4414	Pest Control	3	1,979	
4415-4419	Health Agencies & Other	3	6,618	
WELFARE				
4441-4442	Administration & Direct Assist.	3	32,365	
4444	Intergovernmental Welfare Payments			
4445-4449	Vendor Payments & Other	30	6,500	
CULTURE & RECREATION				
4520-4529	Parks & Recreation	3	18,433	
4550-4559	Library	3	86,551	
4583	Patriotic Purposes	3	1,000	
4589	Other Culture & Recreation			
CONSERVATION				
4611-4612	Administration	3	500	
4619	Other Conservation	3	100	
REDEVELOPMENT & HOUSING				
4631-4632	Redevelopment & Housing			
4651-4659	Economic Development	3	500	
DEBT SERVICE				
4711	Princ.-Long Term Bonds & Notes	3 & 4	177,300	
4721	Interest-Long Term Bonds & Notes	3 & 4	81,489	
4723	Int. On Tax Anticipation Note	3	5,000	
4790-4799	Other Debt Service			
CAPITAL OUTLAY				
4901	Land	19	35,000	
4902	Machinery, Vehicles & Equipment 11,	15 & 22	24,647	
4903	Buildings	18 & 24	256,000	
OPERATING TRANSFERS OUT				
4912	To: Special Revenue Fund			
4913	To Capital Projects Fund			
4914	To Proprietary Fund			
4915	To Capital Reserve Fund 14,16,	17 & 27	40,400	
4916	To Exp Trust Fund- 9,13,	25 & 28	45,525	
4917	To Health Maint. Trust Funds			
4918	To Nonexpendable Trust Funds	13	1,200	
4919	To Agency Funds			
TOTAL VOTED APPROPRIATIONS			2,401,754	

COMPARATIVE STATEMENT OF APPROPRIATION AND EXPENDITURES

Fiscal Year Ending December 31, 2014

Purpose of Appropriation	Appropriation	Receipts & Reimb	Total		Unexpended Balance	Overdrafts Balance
			Available	Expenditures		
Selectmen's Office	117,425	130,760	117,425	113,177	4,248	
Town Clerk/Tax Collector	92,000	276,570	92,000	89,040	2,960	
Election & Registration	1,333	0	1,333	1,303	30	
Auditors	10,700	0	10,700	9,157	1,543	
Judicial and Legal	18,000	0	18,000	14,652	3,348	
Planning Board	5,251	812	5,251	1,905	3,346	
Zoning Board of Adjustment	440	154	440	305	135	
Kimball Hall	6,000	0	6,000	3,674	2,326	
Town Hall	17,000	0	17,000	18,090		(1,090)
Cemetery Department	27,320	21,007	27,320	22,660	4,660	
Cheshire R/R Depot Bldg.	3,050	0	3,050	1,544	1,506	
Regional Associations	2,367	0	2,367	2,367	0	
Gen Gov't-Donations	6,500	0	6,500	6,500	0	
Police Department	307,481	0	307,481	305,920	1,561	
Police Revenue Offset	8,513	21,872	8,513	22,134		(13,621)
Ambulance	4,630	0	4,630	3,830	800	
Emergency Services Bldg	8,330	0	8,330	8,721		(391)
Fire Department	78,478	0	78,478	0	78,478	
Forest Fire Suppression	2,605	209	2,605	209	2,396	
Emergency Management	4,541	0	4,541	2,545	1,996	
Highway Department	253,917	0	253,917	250,046	3,871	
Street Lighting	15,025	0	15,025	15,059		(34)
Highway Block Grant	47,661	48,075	47,661	47,232	429	

Transfer Sta/Recycling Ctr.	143,472	41,516	143,472	144,541	(1,069)
Animal Control	1,979	640	1,979	1,749	230
Health Administration	6,618	0	6,618	6,486	132
Welfare Administration	2,365	0	2,365	2,161	204
Welfare Direct Assistance	30,000	1,205	30,000	23,486	6,514
Town Common	2,975	0	2,975	4,043	(1,068)
War Memorial	15,458	318	15,458	14,744	714
Library	86,551	0	86,551	85,907	644
Patriotic Purposes	1,000	0	1,000	685	315
Conservation Commission	500	0	500	325	175
Heritage Commission	100	0	100	0	100
Industrial Dev Authority	500	0	500	0	500
Principal/Interest on Bonds	258,789	67,158	258,789	258,789	0
INT.-Tax Anticipation Note	5,000	56,051	5,000	0	5,000
Capital Outlay	315,647	223,257	315,647	314,522	1,125
To: Capital Reserves	40,400	8,232	40,400	40,400	0
To: Expendable Trust Funds	45,525	58,193	45,525	41,714	3,811
To: Cemetery Perpetual Care	1,200	0	1,200	1,200	0
Surplus	0	0	0	0	0
Water/Sewer Operations	405,108	410,668	405,108	416,254	(11,146)
Total	2,401,754	1,366,697	2,401,754	2,297,076	133,095
Net Unexpended Balance of Appropriations.....					104,678
Difference Between Unexpended and Overdrafts					104,678

Janet L. McCullough, Treasurer

MS-9 REPORT OF COMMON TRUST FUND INVESTMENTS FOR THE TOWN OF TROY
For the Year Ending December 31, 2014

Trust Fund	Principal Balance Begin Year	New Funds Created	Gains or Losses	Withdraw and Transfers	Principal Balance End Year	Income Balance Begin Year	Net Income Received	Income Expended In Year	Income Balance End Year	Grand Total PF Principal & Income at End Year
Cemetery Perpetual Care										
Mt. View Cemetery	673,579.19	1,200.00	12,681.89	0.00	687,461.08	385,254.03	47,587.71	(33,398.80)	398,842.94	1,086,304.02
Village Cemetery	45,948.48	0.00	865.10	0.00	46,813.58	25,241.10	3,246.22	(2,319.24)	26,168.08	72,981.66
Total Perpetual Care	719,527.67	1,200.00	13,546.99	0.00	734,274.66	410,495.13	50,833.93	(36,318.04)	425,011.02	1,159,285.68
Gay Kimball Library										
Elizabeth Ripley Fund	6,133.20	0.00	(274.82)	0.00	5,858.38	1,215.89	542.24	(342.51)	1,415.62	7,274.00
Harold Gay Fund	11,978.05	0.00	(536.72)	0.00	11,441.33	2,374.62	1,058.99	(603.92)	2,764.69	14,206.02
Elizabeth Ripley Fund	105,555.61	0.00	(4,729.80)	0.00	100,825.81	20,926.11	9,332.29	(5,894.79)	24,363.61	125,189.42
Troy Library Fund	9,212.38	0.00	(412.70)	0.00	8,799.59	1,826.33	814.48	(514.47)	2,126.34	10,925.93
Louise Whalley Fund	15,506.28	0.00	(694.82)	0.00	14,811.46	3,074.08	1,370.93	(863.95)	3,579.06	18,390.52
Doris Howe Fund	4,532.63	0.00	(203.10)	0.00	4,329.53	898.57	400.73	(253.13)	1,046.17	5,375.70
Ruth McIntire Platt	12,110.29	0.00	(542.65)	0.00	11,567.64	2,400.84	1,070.68	(676.30)	2,795.22	14,362.86
Total Library Funds	165,028.44	0.00	(7,394.70)	0.00	157,633.74	32,716.44	14,590.34	(9,216.07)	38,090.71	195,724.45
GRAND TOTAL										
COMMON FUNDS	884,556.11	1,200.00	6,152.29	0.00	891,908.40	443,211.57	65,424.27	(45,534.11)	463,101.73	1,355,010.13

2014 Tax Rate Calculation

DEPARTMENT OF REVENUE ADMINISTRATION Municipal Services Division

TOWN OF TROY

Gross Appropriation	2,401,754	
Less: Revenues	(1,419,523)	
Add: Overlay	20,767	
Add: War Service Credits	26,900	
Net Town Appropriation	<u>1,029,898</u>	
Municipal Tax Rate		9.58

MONADNOCK SCHOOL DISTRICT TAXES

Regional School Apportionment	4,473,933	
Less: Education Grant	(2,112,275)	
Less: State Education Taxes	(275,052)	
Approved School Tax Effort	<u>2,086,606</u>	
Monadnock School District Tax Rate		19.42

STATE EDUCATION TAXES

Equalized Valuation (No Utilities)	110,907,874	
Multiplied by State Tax Rate	x 2.480	
	<u>275,052</u>	
Divide by Local Assessed Valuation- No Utilities	<u>97,339,278</u>	
State Education (School) Tax Rate		2.83

CHESHIRE COUNTY TAXES

Approved County Tax Effort	351,686	
County Tax Rate		<u>3.27</u>

TOTAL TAX RATE \$ 35.10

COMMITMENT ANALYSIS

Total Property Taxes Assessed	3,743,242	
Less: War Services Credits	(26,900)	
Total Property Tax Commitment	<u>3,716,342</u>	

PROOF OF RATE

State Education Tax (No Utilities)	97,339,278	x 2.83	275,052
All other Taxes	107,461,178	x 32.27	<u>3,468,190</u>
			3,743,242

New Hampshire
Department of
Revenue Administration

2014 MS-1 Report

SUMMARY INVENTORY OF VALUATION DUE:	September 1, 2014	
Municipality Name	Original Date	08/26/2014
TROY	Revision Date	10/2/2014
County Name		
CHESHIRE		

This is to certify that the information provided in this report was taken from the official records and is correct to the best of our knowledge and belief. (Per RSA 75:7)

Assessor's Name
KRT APPRAISEL

Municipal Official Name 1
William T. Matson

Municipal Official Name 2
Gideon L. Nadeau, Sr.

Municipal Official Name 3
Robert J. Kemp, Jr

Preparer Name
Cynthia Satas

Preparer Email
Selectmen@Troy-nh-us

Preparer Phone
(603) 242-7722

By checking this box, I declare that I have examined the information contained in this report and to the best of my belief it is true, correct and complete under penalties of perjury.

Municipal Officials Assessing Official Preparer

REPORTS REQUIRED -RSA 21-J:34 as amended provides for certification of valuation, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

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

New Hampshire
Department of
Revenue Administration

2014
MS-1 Report

		2014	
VALUE OF LAND ONLY		ACRES	ASSESSED VALUATION
Current Use		7,169.35	354,478
Residential Land		1,789.61	21,681,300
Commercial & Industrial Land		142.05	1,448,800
Total of Taxable Land		9,101.01	23,484,578
Tax Exempt & Non-Taxable		1,907.65	3,552,080
VALUE OF BUILDINGS ONLY			
Residential Land			67,373,800
Manufactured Housing			2,175,900
Commercial & Industrial			4,567,200
Total of Taxable Buildings			74,116,900
Tax Exempt & Non-Taxable Buildings			14,242,700
UTILITIES			
New England Power Company			1,104,200
Public Service Company of NH			9,017,700
Total of Utilities			10,121,900
VALUATION BEFORE EXEMPTION			107,723,378
EXEMPTIONS		TOTAL	2014 ACTUAL
	AMOUNT	#	EXEMPTION GRANTED
Blind	15,000	3	45,000
Elderly Exemption (RSA 72:39 a&b)		6	217,200
Total Dollar Amount of Exemptions			262,200
Net Valuation Used to Compute Municipal, County and Local Education Tax Rates			107,461,178
Less Utilities			10,121,900
Net \			
State Education Tax			97,339,278

**New Hampshire
Department of
Revenue Administration**

2014 MS-1 Report

			ESTIMATED TAX CREDITS
VETERANS' TAX CREDIT	LIMITS	#	
Veterans' Tax Credit	250	86	21,500
Tax Credit for Service	1,800	3	5,400
Total Number and Amount		89	26,900

CURRENT USE REPORT -RSA 79-A

	TOTAL NUMBER OF ACRES RECEIVING CURRENT USE	ASSESSED VALUATION
FARM LAND	239.97	90,605
FOREST LAND	5,188.59	216,376
FOREST LAND with Documented Stewardship	1,421.64	42,618
UNPRODUCTIVE LAND	15.60	238
WET LAND	303.55	4,641
TOTAL	6,929.38	354,478

OTHER CURRENT USE STATISTICS	TOTAL NUMBER OF ACRES
Receiving 20% Recreation Adjustment	3,762.46
Removed from Current Use 2014	0
Total Number of Owners in Current Use	150
Total Number of Parcels in Current Use	250

LAND USE CHANGE TAX

Money Received for Calendar Year 2013	0
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STATEMENT OF ESTIMATED AND ACTUAL REVENUE

Fiscal Year Ending December 31, 2014

	Estimated Revenue 2014 MS-7	Actual Revenue Collected 2014	Revised Revenue MS-4 2014	Revenue Used ON 2014 Tax Rate
TAXES				
Land Use Change Taxes	0	3,269	0	0
Yield Taxes	5,000	5,668	5,000	5,000
Int/Pen Del Taxes	40,000	55,578	47,421	47,421
Excavation Tax (.02 Cents)	0	0	0	0
Inventory Penalties	5,000	10,176	5,000	5,000
LICENSES, PERMITS AND FEES				
Bus. Licenses & Permits	500	242	200	200
Motor Vehicle Permits	225,000	272,039	225,000	225,000
Building Permits	400	860	460	460
Other Lic. Permits, Fees	5,000	5,137	5,000	5,000
STATE OF NEW HAMPSHIRE				
Room/Meals Tax	95,782	103,460	95,782	103,460
Highway Block Grant	47,661	48,075	47,661	47,903
Water Pollution Grant- Sewer	33,531	33,531	33,531	33,531
State/Federal Forest Land	100	75	75	75
Landfill 20% Grant Reimb.	13,128	13,128	13,128	13,128
Police Offset Revenue	8,513	21,872	8,513	8,513
FEDERAL GOVERNMENT				
Emergency Management	0	0	0	0
Other-EM Grant	0	5,000	0	0
CHARGES FOR SERVICE				
Income from Departments	3,000	3,850	3,000	3,000
Other	179,000	179,000	179,000	179,000
MISCELLANEOUS				
Sale of Town Equipment	0	0	0	0
Interest on Investments	900	621	621	621
Court Ordered Fines	0	100	0	0
Insurance Refunds	0	24,534	12,500	12,500
Other/CkChgs/Labels	3,000	4,116	3,000	3,000
OTHER GOVERNMENT TRANSFERS IN				
Trsfr from W/S Saving Accts.	0	15,971	0	0
W/S Bond Reimbursement	20,499	19,557	0	0
Water/Sewer Operations	384,609	375,140	405,108	405,108

STATEMENT OF ESTIMATED AND ACTUAL REVENUE

Fiscal Year Ending December 31, 2014

	Estimated Revenue 2014 MS-7	Revised Revenue Collected 2014	Revised Revenue MS-4 2014	Revenue Used ON 2014 Tax Rate
INTERFUND OPERATING TRANSFERS IN				
Transfer Sta Spec. Revenue Fund	44,257	44,257	44,257	44,257
Cemetery Expendable Trust	25,705	21,007	25,705	25,705
From Trust & Agency Funds	56,000	58,193	56,000	59,000
Capital Reserves	8,390	8,232	8,390	8,390
VOTED FROM SURPLUS	34,251	34,251	34,251	34,251
SUB TOTAL REVENUES	1,239,226	1,366,939	1,258,603	1,269,523
Fund Balance Surplus to Reduce Taxes		0	0	150,000
GRAND TOTAL REVENUES	1,239,226	1,366,939	1,258,603	1,419,523

Janet L. McCullough, Treasurer

Detailed Statement of Payments

4130 - SELECTMEN'S OFFICE

Selectmen	10,800
Administrative Assistant	44,230
Budget Committee Clerk	15
Moderator	600
Supervisors of the Checklist	1,650
Treasurer	4,800
Deputy Treasurer	1,000
Trustees of the Trust Funds	1,000
Code Enforcement Officer	3,065
Advertising	637
Assessing Fees	1,355
Computer Services	7,630
Consulting Service Fees	500
Disability Insurance	662
Dues, Membership & Subscriptions	856
Equipment Purchase	47
Equipment Repair	70
Health Insurance	16,909
Internet	433
Life Insurance	60
Office Supplies	1,306
Post Office Box Rent	63
Postage	914
Social Security	4,726
State Retirement	4,985
Tax Map Contract	1,200
Telephone Basic Rate	977
Telephone Toll Charges	133
Town Report Delivering	339
Town Report Printing	1,926
Workers' Compensation	289.51
Subtotal	<u>113,177</u>

113,177

4132 - TOWN CLERK/TAX COLLECTOR OFFICE

Town Clerk/Tax Collector	37,000
Deputy Town Clerk/Tax Collector	12,648
Advertising	58
Cheshire Registry of Deeds	351
Computer Services	2,806
Disability Insurance	534

Detailed Statement of Payments

4132 - TOWN CLERK/TAX COLLECTOR OFFICE -cont'd

Dues, Membership & Subscriptions	845	
Equipment Repair	151	
Health Insurance	16,909	
Labor Contracted Services	1,325	
Internet	389	
Life Insurance	60	
Dog License Fees	1,188	
Marriage License Fees	418	
Office Supplies	1,120	
Post Office Box Rent	63	
Postage	2,257	
Postage Machine Rental	502	
Printing/Forms	96	
Seminars	1,062	
Social Security	3,570	
State Retirement	3,985	
Telephone Basic Rate	489	
Telephone Toll Charges	125	
Travel Reimbursement	388	
Vault Storage	125	
Vital Record Search Fees	370	
Works' Compensation	204	
Subtotal		89,040

4140 - ELECTION AND REGISTRATION

Ballot Clerks	900	
Advertising	129	
Food Allowance	270	
Workers' Compensation	4	
Subtotal		1,303

4150 - ANNUAL TOWN AUDIT **9,157**

4153 - LEGAL EXPENSE **14,652**

4191 - PLANNING BOARD

Planning Board Clerk	88	
Advertising	221	
Cheshire Registry of Deeds	25	
Legal Expense	400	

Detailed Statement of Payments

4191 - PLANNING BOARD -cont'd

Office Supplies	9	
Postage	15	
Publication/Books/Periodicals	76	
Social Security	7	
Assistance Program	1,055	
Workers' Compensation	10	
Subtotal		1,905

4192 - ZONING BOARD OF ADJUSTMENT

Zoning Board Clerk	156	
Advertising	78	
Postage	39	
Publication/Books/Periodicals	20	
Social Security	11	
Workers' Compensation	1	
Subtotal		305

4193 - KIMBALL HALL

Building Maintenance and Repair	374	
Electricity	705	
General Supplies	326	
Heating Oil	1,259	
Labor Contracted Services	90	
Property Insurance	425	
Propane Gas	176	
Recharge Fire Extinguishers	33	
Telephone Basic Rate	286	
Subtotal		3,674

4194 - TOWN HALL

Custodian	795	
Building Maintenance and Repair	226	
Copier Supplies	400	
Copier Service Agreement	955	
Electricity	1,247	
Equipment Purchase	59	
Equipment Repairs	478	
Fax Line Basic Rate	420	
Fax Line Toll Charges	61	
Fire/Security Alarm Contract	192	

Detailed Statement of Payments

4194 - TOWN HALL - cont'd

General Supplies	232	
Heating Oil	8,039	
Oil Burner Service	1,424	
Labor Contracted Services	746	
Liability Insurance	1,563	
Property Insurance	1,078	
Recharge Fire Extinguishers	67	
Social Security	56	
Workers' Compensation	50	
Subtotal		18,090

4195 - CEMETERY DEPARTMENT

Trustees Salaries	1,500	
Part-Time Salaries	12,823	
Clothing Allowance	149	
Dues, Membership and Subscriptions	20	
Electricity	154	
Equipment Fuel - Gasoline	993	
Equipment Purchase	1,499	
Equipment Repair	1,303	
General Supplies	171	
Labor Contracted Services	7	
Liability Insurance	132	
Property Insurance	6	
Recharge Fire Extinguishers	54	
Seed/Fertilizer/Loam	1,009	
Seminars	50	
Social Security	1,096	
2001 Dodge Pickup Truck Repairs	478	
Vehicle Insurance	419	
Workers' Compensation	797	
Subtotal		22,660

4196 - CHESHIRE RAILROAD DEPOT

Electricity	162	
Property Insurance	156	
Recharge Fire Extinguishers	21	
Security Alarm Monitoring	806	
Subtotal		1,144

Detailed Statement of Payments

4197 - SOUTHWEST REGIONAL PLANNING COMMISSION 2,367

OTHER GENERAL GOVERNMENT

Inmate Materials- Town Hall	33	
Inmate Materials - EMS Building	72	
Inmate-Materials - Highway Dept.	31	
Inmates Material- S.E. Paul War Memorial	52	
Property Tax Payment Refund	25,577	
Property Tax Interest Refund	81	
Elderly Tax Deferral	3,739	
Unemployment Compensation	2,532	
Subtotal		32,119

4210 - POLICE DEPARTMENT

Police Chief	57,115	
Part-time Officers	30,000	
Overtime	4,811	
Full-Time Officer	38,064	
Full-Time Officer	32,810	
Secretary	2,130	
Mandatory Training	711	
Advertising	90	
Ammunition	877	
Computer Support Services	6,500	
Copier Service Agreement	1,110	
Disability Insurance	1,855	
Dues, Memberships and Subscriptions	51	
Equipment Purchase	1,305	
Equipment Repair	295	
General Supplies	274	
Health Insurance	48,191	
Internet	568	
Police Professional Liability Insurance	6,447	
Life Insurance	180	
Meal Reimbursement	38	
Property Insurance	12	
Office Supplies	566	
Post Office Box Rent	60	
Postage	25	
Radio/Radar/Electronic Maintenance	160	
Regional Prosecutor	1,000	

Detailed Statement of Payments

4210 - POLICE DEPARTMENT-cont'd

Recharge Fire Extinguishers	286	
Social Security	4,340	
State Retirement	34,110	
Telephone Basic Rate	741	
Telephone Toll Charges	202	
Telephone-Cellular Phone	1,434	
Training/Hiring/Testing	195	
Travel Reimbursement	58	
Uniforms	1,699	
Vehicle Fuel-Gasoline	12,844	
Vehicle Insurance	838	
2007 Ford Expedition Repairs	3,167	
2009 Ford Crown Victoria Repairs	3,328	
2007 Ford Expedition Tires	536	
2009 Ford Crown Victoria Tires	801	
Workers' Compensation	6,095	
Subtotal	<u> </u>	305,920

4212 - POLICE REVENUE OFFSET

Special Details Salaries	17,883	
Social Security	272	
State Retirement	3,750	
Workers' Compensation	228	
Subtotal	<u> </u>	22,134

4215 - TROY AMBULANCE, INC.

Rescue Squad/EMT's Insurance	441	
Telephone Basic Rate	328	
Telephone Toll Charges	52	
Vehicle Fuel-Diesel	1,201	
Vehicle Insurance	419	
Workers' Compensation	1,388	
Subtotal	<u> </u>	3,830

4216 - EMERGENCY SERVICES BUILDING

Building Maintenance and Repair	1,392	
Electricity	2,179	
General Supplies	91	
Heating Oil	3,018	
Liability Insurance	1,523	

Detailed Statement of Payments

4216 - EMERGENCY SERVICES BUILDING - cont'd

Property Insurance	293	
Recharge Fire Extinguishers	33	
Security Alarm Monitoring	192	
Subtotal		8,721

4220 - FIRE DEPARTMENT

Board of Engineers Salary	2,500	
Fire Fighters Payroll	6,985	
Secretary	84	
Building Inspections by Firemen	72	
Building Maintenance and Repair	439	
Dues, Membership and Subscriptions	700	
Electricity	2,078	
Equipment Purchase	5,527	
Equipment Repair	3,888	
Fire Prevention Supplies	404	
Heating Oil	5,043	
Oil Burner Service	471	
Internet	1,042	
Fire Fighters Insurance	184	
Liability Insurance	131	
Medical/Rescue Supplies	535	
Mutual Aid	12,836	
Office Supplies	131	
Post Office Box Rent	112	
Postage	17	
Property Insurance	531	
Propane Gas	182	
Radio//Electronic Maintenance	2,191	
Recharge Fire Extinguishers	162	
Social Security	729	
Telephone Basic Rate	324	
Telephone Toll Charges	25	
Training/Hiring/Testing	2,132	
Bunker Gear	5,606	
Generator/Chain Saw Fuel	150	
Vehicle Fuel-Diesel	983	
Vehicle Fuel-Gasoline	76	
Vehicle Insurance	3,640	
34E1 2004 HME Repairs	88	
34E2 1978 Mack Repairs	40	

Detailed Statement of Payments

4220 - FIRE DEPARTMENT-cont'd

34B1 1985 GMC Brush Truck Repairs	40	
34B2 1975 AMC Brush Truck Repairs	40	
34R1 1984 Mack Rescue Truck Repairs	40	
34T1 1998 Mack Tanker Repairs	40	
Workers' Compensation	863	
Subtotal		61,060

4225 - FOREST FIRE SUPPRESSION

Wardens/Deputy Wardens		
Equipment Purchase	700	
Mutual Aid		
Social Security		
Workers' Compensation	57	
SubTotal		757

4290 - EMERGENCY MANAGEMENT

Director and Assistant Director	1,610	
Equipment Purchase	796	
Property Insurance	10	
Social Security	123	
Workers' Compensation	6	
Subtotal		2,545

4312 - HIGHWAY DEPARTMENT

Public Works Director	51,080	
Highway Laborer	38,577	
Overtime	10,892	
Seasonal Laborers	3,028	
Advertising	127	
Building Maintenance and Repair	474	
Catch Basin Cleaning	810	
Cleaning Supplies	41	
Clothing Allowance	250	
Cold Patch	659	
Computer Supplies	180	
Culverts	1,170	
Dam Fees/Maintenance and Repair	1,200	
Disability Insurance	1,292	
Drum Oil & Grease	1,373	
Dues, Memberships and Subscriptions	50	

Detailed Statement of Payments

4312 - HIGHWAY DEPARTMENT -cont'd

Electricity	1,746
Equipment Rental	508
1998 Caterpillar Loader Repairs	10,361
1988 John Deere Backhoe Repairs	71
Roller & Trailer Repair	9
Sweeper Repairs	350
Sand Spreader Repairs	336
Fire Hydrant Shoveling	200
General Supplies	522
Generator Service	521
Grader Repairs	698
Hardware/Nuts/Bolts	106
Health Insurance	33,818
Heating Oil	3,851
Hot Mix	507
Ice Control - Salt	15,667
Oil Burner Service	25
Internet	543
Labor Contracted Services	950
Life Insurance	120
Line Striping	1,305
Liability Insurance	931
Pest Control	870
Property Insurance	342
Radio/Radar/Electronic Maintenance	135
Recharge Fire Extinguishers	267
Sand & Gravel	462
Signs	171
Small Tools	178
Snow Plow Parts and Repair	158
Social Security	7,465
State Retirement	10,905
Sweeping	1,063
Telephone Basic Rate	325
Telephone Toll Charges	25
Telephone-Cellular Phone	907
Tree Work	2,900
Vehicle Fuel-Diesel	11,989
Vehicle Fuel-Gasoline	39
Vehicle Insurance	2,514
1997 International Repairs	2,787
1997 Trackless Tractor Repairs	1,859

Detailed Statement of Payments

4312 - HIGHWAY DEPARTMENT -cont'd

2001 International Repairs	1,649	
2007 Dodge Ram 3500 Repairs	5,980	
2012 Ford F350 Repairs	235	
Welding Supplies	501	
Workers' Compensation	11,973	
Subtotal		250,046

4316 - STREET LIGHTING **15,059**

4319 - HIGHWAY BLOCK GRANT **47,232**

4321 - TRANSFER STATION/RECYCLING CENTER

Superintendent	28,944	
Part-Time Salaries	19,789	
Bottled Water	134	
Building Maintenance and Repair	164	
Clothing Allowance	391	
Disability Insurance	421	
Dues, Membership and Subscriptions	107	
Electricity	2,045	
Electronic Disposal	2,355	
Forklift Repairs	915	
General Supplies	169	
Hazardous Waste Collection	2,444	
Health Insurance	10,661	
Heating Oil	2,120	
Oil Burner Service	275	
Labor Contracted Services	228	
Liability Insurance	440	
Life Insurance	30	
Monitoring Wells	14,928	
Office Supplies	115	
Pest Control	489	
Portable Toilet Rental	1,274	
Propane Gas	477	
Property Insurance	318	
Recharge Fire Extinguishers	120	
Scale License/Calibration	392	
Shipping Materials	81	
Social Security	3,652	
State Retirement	3,117	

Detailed Statement of Payments

4321 - TRANSFER STATION/RECYCLING CENTER - cont'd

Telephone Basic Rate	326	
Telephone Toll Charges	37	
Training/Hiring/Testing	400	
Travel Reimbursement	205	
Tipping Fees	37,153	
Trucking Fees	5,725	
Waste/Recycle	790	
Workers' Compensation	3,310	
Subtotal	<hr/>	144,541

4414 - ANIMAL CONTROL

Animal Control Officer	1,311	
Monadnock Region Humane Society	110	
Social Security	100	
Travel Reimbursement	200	
Workers' Compensation	28	
Subtotal	<hr/>	1,749

4415 - HEALTH ADMINISTRATION

Health Officer	225	
Dues, Membership and Subscription	25	
Home Health Care Membership Fee	2,145	
Home Health Care Meals-On-Wheels	1,392	
Monadnock Family Services	2,681	
Social Security	17	
Workers' Compensation	1	
Subtotal	<hr/>	6,486

4441 - WELFARE ADMINISTRATION

Welfare Officer	2,000	
Social Security	153	
Workers' Compensation	8	
Subtotal	<hr/>	2,161

4442 - WELFARE GENERAL ASSISTANCE

Electricity	5,165	
Heating Oil	6,568	
Rent	10,425	
Water/Sewer	1,328	
Subtotal	<hr/>	23,486

Detailed Statement of Payments

4445 - SUPPORT FOR PUBLIC AGENCIES

Community Kitchen, Inc.	1,000	
Helping Hand Center, Inc.	1,500	
Monadnock Child Advocacy Center	500	
Southwester Community Services	2,500	
Troy Historical Society	500	
Troy Senior Citizens	500	
Subtotal		6,500

4500 - TOWN COMMON

Electricity	424	
General Supplies	336	
Labor Contracted Services	3,282	
Subtotal		4,043

4520 - WAR MEMORIAL RECREATION PROGRAM

Part-Time Salaries	619	
Advertising	27	
Building Maintenance and Repair	998	
Electricity	851	
General Supplies	142	
Labor Contracted Services	695	
Internet	42	
Marlborough Road Ball Field	258	
Liability Insurance	5	
Propane	357	
Property Insurance	541	
Public Beach Insurance	1,186	
Social Security	47	
Troy Summer Camp	8,748	
Water Testing	200	
Workers' Compensation	29	
Subtotal		14,744

4550 - LIBRARY

Librarian	36,771	
Part-Time Salaries	15,179	
Custodian	1,482	
Seasonal Laborers	732	
Appropriation Transfer	2,000	
Building/Elevator Maintenance	2,369	
Disability Insurance	531	
Electricity	3,539	

Detailed Statement of Payments

4550 - LIBRARY -cont'd

Health Insurance	8,455	
Heating Oil	2,988	
Labor Contracted Services	1,080	
Liability Insurance	484	
Life Insurance	60	
Oil Burner Service	165	
Property Insurance	1,020	
Recharge Fire Extinguishers	35	
Social Security	4,030	
State Retirement	3,960	
Telephone Basic Rate	621	
Telephone Toll Charges	103	
Workers' Compensation	305	
Subtotal	<u> </u>	85,907

4583 - PATRIOTIC PURPOSES

Band/Memorial Day Parade	300	
Flags	385	
Subtotal	<u> </u>	685

4611 - CONSERVATION COMMISSION

Annual Fishing Derby	325	
Subtotal	<u> </u>	325

4711 - LONG TERM BONDS & NOTES

Landfill Bond	91,006	
Sewer Plant Upgrade Bond	111,770	
Water System Improvements Bond	56,013	
Subtotal	<u> </u>	258,789

4901 - CAPITAL OUTLAY-LAND

Surfacing of South Street	35,000	
Subtotal	<u> </u>	35,000

4902 - CAPITAL OUTLAY-MACHINERY/VEHICLES/EQUIPMENT

2014 Police Cruiser Lease	8,232	
Technology Improvements	11,184	
Transfer Station Bags	4,257	
Subtotal	<u> </u>	23,673

Detailed Statement of Payments

4903 - CAPITAL OUTLAY - BUILDINGS

Highway Department & Salt Shed Roofs	20,900	
Samuel Paul Community Center	657,758	
Subtotal		678,658

4915 - DEPOSITS TO CAPITAL RESERVE FUNDS

Fire Department	5,000	
Highway Department	10,000	
Highway and Streets	5,000	
Police Department	5,400	
Reassessment	15,000	
Subtotal		40,400

4916 - DEPOSITS TO EXPENDABLE TRUST FUNDS

Cemetery Maintenance	600	
Computer Technology	1,000	
Samuel E. Paul War Memorial Maintenance	27,925	
Town Building Maintenance	10,000	
Troy Anniversary	2,189	
Subtotal		41,714

4917 - DEPOSIT TO CEMETERY PERPETUAL CARE 1,200

4931 - CHESHIRE COUNTY TAX PAYMENT 351,686

4933 - MONADNOCK REGIONAL SCHOOL DISTRICT 2,762,298

4326 - WATER/SEWER DEPARTMENT (Reimbursement to the Town)

Vehicle Fuel-Diesel	1,007	
Vehicle Fuel-Gasoline	2,606	
Subtotal		3,613

2220 - EXPENSES PAID FROM 2220 ACCOUNT FUNDS

2015 Bi-Centennial	140	
Barrett Street Acquisition	75,171	
Cheshire R/R Internet Account	586	
Health Insurance Premium Employee Refund	7,786	
Social Security on Health Ins. Premium	246	
Town Common Hanging Basket Donation	200	
S.E. Paul Plaque Account	4,475	
Subtotal		88,603

Detailed Statement of Payments

EXPENSES INCURRED FROM LIABILITIES CARRIED FORWARD

2013 Art. 5-Reassessment of Town Property	7,010	
2013 Art. 11 Town Hall Granite Step Improvement	1,300	
2013 Art.16 Safe Routes to School Project	317,681	
2013 Art. 21 Highway Block Grant	24,862	
	<u>34,760</u>	
Subtotal		385,613
2014 PREPAID EXPENSE (Paid November 2013)		
BMSI Annual Computer Support Service		(6,590)
2015 PREPAID EXPENSE (Paid November 2014)		
BMSI Annual Computer Support Service		5,302
Health Insurance applied against Expense Acct		1,943
Eldery Tax Deferral		(3,739)
TOTAL EXPENSES		<u>5,985,685</u>
SAMUEL E PAUL COMMUNITY BUILDING		
TD Bank Account		(657,758)
		<u>5,327,928</u>

Janet L. McCullough
Treasurer

GAY-KIMBALL LIBRARY TREASURER'S REPORT 2014

Balance of all Checking Accounts , January 1, 2014 **4,317**

INCOME

Copier/Printer Fees	158
Donations	2,318
Fines	466
Fundraisers	1,784
Grant/Scholarships	713
Interest	4
Item replacement	0
Non-Resident fee	120
Refunds/Credits	401
Town of Troy	2,000
Trust Funds	9,210
TOTAL INCOME	17,174

EXPENSES

Automation System	1340
Building Maintenance	665
Business Supplies	282
Computer Equipment	639
Education/Memberships	572
Furnishings	1,409
Internet	372
Janitor Supplies	69
Materials (books & DVDs)	9,304
Materials supplies	649
Online materials	475
Other circulating materials	15
Periodicals (magazines/newspapers)	578
Postage	217
Programming	1,312
Reimbursement	978
Web hosting/back-up	200
TOTAL EXPENSES	19,076

Balance of all Checking Accounts, December 31, 2014 **2,415**

PETTY CASH

Receipts from Fines on Overdue Materials & Fundraising

Opening Balance, January 1, 2014	266
Money Received	1628
Less Expenses	1494
Ending Balance, December 31, 2014	400

Expenses

Books	18
DVDs	600
Postage	193
Programs	68
Reimbursement	169
Supplies	136
Transfer to checking account	310
Total Expenses	1494

Allan Bailey
Treasurer

Water and Sewer Department Financial Report

General Fund Revenues

Cash on Hand	1/1/2014	109,739	
Metered Water		174,356	
Metered Sewer		190,741	
User Fees		19,557	
Water Billings Labor		3,275	
Water Billings Parts		108	
Water Savings Transfer		5,308	
Sewer Savings Transfer		10,664	
Recycle Account (Scrap It)		902	
Bank Fees/Service Charges/Interest		236	
Insurance Refund - Misc Income		5,522	
Total			520,408

DETAILED STATEMENTS OF PAYMENTS

Commissioner's Salaries	3,250
Assistant Superintendent's Salary	41,540
Office Manager's Salary	35,599
Laborer Salary	10,570
Superintendent's Salary	55,080
Pager Compensation	1,250
Overtime	2,422
Treasurer's Salary	2,000
Health Insurance Buyout	600
Property Taxes	6,123
Disability Insurance	1,638
Sewer Bond Reimb. To Town	20,499
Well Repair	625
State Dam Fee	750
Health Insurance	32,727
Postage	2,084
Office Supplies/Equipment	758
Computer Supplies	1,117
Office Equipment Repairs	20

Water and Sewer Department Financial Report

BMSI Support/Sensus Support	6,192
Life Insurance	216
New Equipment	3,588
Material/Parts	12,484
Equipment Repairs	1,059
Testing	15,170
Property Insurance	1,778
Vehicle Insurance	851
Ice for Sampling	10
Liability Insurance	1,521
Courses/Licenses	617
Membership Dues	85
Advertising	41
Social Security	11,103
State Retirement	14,660
Waste Disposal	1,861
Calibrating Lab Equipment	4,120
Vehicle Repairs 2011 GMC	133
Vehicle Repairs 2008 Ford	249
Repairs John Deer	48
Generator Repair/Maintenance	2,295
Fuel - Gasoline	2,606
Fuel - Generators	521
Propane - Generators	749
Fuel - Diesel	1,007
Food and Mileage	107
Maintenance Supplies/Misc.	1,054
Small Tools	192
Road Repairs	2,094
Uniform/Boots	364
Electricity	52,578
Office Telephone Basic	983
Office Telephone Toll	150

Water and Sewer Department Financial Report

Building Repairs	3,389	
Internet Service	378	
Cell Phones	1,198	
Instrumental Telephones	2,144	
Scada	1,955	
Contract Labor	3,150	
Alarm System	192	
Worker's Compensation	3,414	
Chemicals	39,573	
Auditors	1,543	
TOTAL OPERATING EXPENSES		416,076
2014 PREPAID EXPENSES (Paid Sept & Oct 2013)		
BMSI Annual Computer Support Service	4,227	
High Tide Technologies - Scada Service	1,955	
Subtotal		-6,182
2015 PREPAID EXPENSES (Paid Sept & Oct 2014)		
BMSI Annual Computer Support Service	4,405	
High Tide Technologies - Scada Service	1,955	
Subtotal		6,360
TOTAL WATER/SEWER EXPENSES		416,254
Transfer to Water Savings	25,000.00	
Transfer to Sewer Savings	25,000.00	
Subtotal of Transfer		50,000.00
Cash on Hand	12/31/2014	54,154

Rhonda Sheats
Office Manager

Schedule of Town Property

TOWN FACILITIES

DESCRIPTIONS	VALUE
Town Hall.....	284,400
Emergency Services Bulilding.....	98,900
Cheshire Railroad Depot.....	74,300
B&M Freight Sheds.....	21,200
Kimball Hall.....	104,400
Fire Departmen.....	263,200
Highway Department.....	200,600
Transfer Station/Recycling Center.....	240,500
Sand Dam Recreation Area.....	121,000
Town Common.....	40,000
Gay-Kimball Library.....	270,600
Wastewater Treatment Plant.....	8,387,000
TOTAL	10,106,100

TOWN OWNED LAND

LOCATION	Map	Lot	Acres	VALUE
Perkins Pond-Off Monadnock St.	1	12	5.00	21,900
North Side of Perkins Pond	1	13	4.90	4,800
Ground Water Supply (Olsen's)	2	3A	1.28	31,000
Farrar Field Cemetery /Ballfield	10	0.07	59.00	118,200
Dort Street	11	2A	0.11	6,100
Water Street	18	10	0.05	1,200
Intersection Prospect & Depot	18	27	0.02	1,200
Silica Mill Pond-Brook Street	18	48	0.97	7,400
Access to Silica Mill Pond	18	51A	0.97	7,400
Mill Parking Lot	18	182	5.58	45,500
Water Supply Facilities	19	72	8.40	16,800
Dort Street-Water/Sewer	19	72B	3.30	3,300
Mountain View Cemetery	19	74		N/A
Route 12 and Keene Road	20	15	1.08	2,300
Richmond Road Cemetery	31	7	0.51	2,200
Village Cemetery	18	182A		N/A
Water Dept Reservoir/Jaffrey	203	10	100.00	207,900
TOTAL				477,200

Schedule of Town Property

LAND ACQUIRED THROUGH TAX COLLECTOR'S DEED

LOCATION	Map	Lot	Acres	VALUE
Fitzwilliam/Jaffrey Line	4	6	0.83	1,700
Forest Road	8	14	2.70	16,900
Forest Road	8	15	2.30	16,500
Forest Road	8	16	3.50	17,700
Forest Road	8	17	2.70	16,900
Forest Road	8	18	3.30	17,500
Forest Road	8	21	4.00	18,200
Marlborough Road	10	5A	2.50	33,000
Marlborough Road	10	5B	0.02	12,000
150 Bigelow Hill Road	11	9	33.50	106,475
161 Bigelow Hill Road	11	11	13.00	172,857
Industrial Property (Rte 12 South)	13	1	8.30	42,000
Quarry Road (Old Trailer Park)	13	2	0.69	22,500
Intersection Rte. 12 & Quarry Rd	13	5	0.12	3,100
Route 12 South	13	6A	0.47	7,900
South Main & Longmeadow	13	19	0.60	17,700
South Main Street	13	70	1.60	23,600
Prospect Street	18	33	1.47	15,600
267 North Main Street	20	14	0.83	79,900
Off Richmond Road	33	10	20.00	10,000
Mackey Road	36	2	11.00	5,500
TOTAL				657,532

UNKNOWN PROPERTY

Town Tax Maps - Boundaries Not Correct

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

Total Town Facilities	10,106,100
Town Owned Land	431,700
Land Acquired Through Tax Collector's Deed	657,532
Unknown Property-Incorrect Boundaries	13,500
TOTAL	11,208,832

TOWN OF TROY
STATE OF NEW HAMPSHIRE
2015 Town Warrant

To the inhabitants of the Town of Troy, in the County of Cheshire, in said state, qualified to vote in town affairs, you are hereby notified to meet at the Troy Community Center, on Tuesday, the 10th day of March 2015 at 10:00 a.m. for balloting upon matters specified in Articles 1 and 2, listed below, and you are hereby further notified to meet at the Troy Community Center on Wednesday, the 11th day of March, 2015 at 7:00 p.m. for consideration of all other articles contained in the warrant.

Article 1 -Election of Officers

Selectman	Three years - Vote for one
Selectman	One year - Vote for one
Town Clerk/Tax Collector	Three years - Vote for one
Trustee of the Trust Funds.....	Three years - Vote for one
Budget Committee.....	Three years - Vote for three
Budget Committee.....	Two Years - Vote for one
Budget Committee.....	One year - Vote for two
Planning Board	Three years - Vote for two
Planning Board	One year - Vote for one
Zoning Board of Adjustment	Three years - Vote for two
Cemetery Trustee	Three Years - Vote for one
2nd Deputy Fire Chief	Three years - Vote for one
Library Trustee	Three years - Vote for one
Water/Sewer Commissioner	Five years - Vote for one

Article 2 - Zoning Amendments

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

To amend Article XIV. Paragraph C (3) by revising subparagraph c (now renumbered as e) of the variance criteria and reorganize the remaining four criteria as follows (**bold Italic is new language**)?

- C 3. Variance:
 - a. The variance will not be contrary to the public interest.
 - b. The variance is consistant with the spirit of the ordinance.
 - c. Substantial justice is done by granting the variance.
 - d. The values of surrounding properties will not be diminished.

e. *Literal enforcement of the provisions of the ordinance would result in unnecessary hardship. For the purpose of this subparagraph, "unnecessary hardship" means that, owing to special conditions of the property that distinguish it from other properties in the area.*

I. No fair and substantial relationship exists between the general public purposes of the ordinance provisions and the specific application of that provision to the property, AND

II. The proposed use is a reasonable one.

If the criteria in subparagraph C are not established an unnecessary hardship will be deemed to exist if and only, owing to special conditions of the property that distinguish it from other properties in the area, the property cannot be reasonably used in strict conformance with the ordinance, and a variance is therefore necessary to enable a reasonable use of it.

The purpose of this amendment is to incorporate recent state legislation regarding variances criteria into the Zoning Ordinance

- 2 Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Troy Zoning Ordinance to add a new paragraph F. to Article XIV - Board of Adjustment as follows?

F. Duration of Approvals: All approvals granted for any special exceptions or variances shall be valid if exercised within (2) years from the date of approval, unless further extended by the Zoning Board for good cause.

The purpose of this amendment is to incorporate recent state legislation regarding duration of approvals into the Troy Zoning Ordinance.

- 3 Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Troy Zoning Ordinance to amend the Personal Wireless Service Facilities Ordinance by deleting Section IV,B and replacing with new language, as follows?

B. Removing this language - Co-location of equipment on an existing tower or other structure is strongly encouraged. For such proposals the Board may waive certain performance standards of this ordinance and site plan review submission items that would not apply if no new construction or ground disturbance are being proposed.

B. Collocation and/or modification applications shall be reviewed for conformance with applicable building permit requirements, but shall not otherwise be subject to zoning or land use requirements, including design or placement requirements, or public hearing review, according to the procedure outlined in RSA 12-A:10.

The purpose of this amendment is to incorporate recent state legislation regarding the application procedure for collocation and modifications into the Troy Zoning Ordinance.

Article 3 - Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$1,448,572)** for general government operations January 1, 2015 to December 31, 2015, recommended by the Budget Committee.

	Recommended By	
	Board of Selectmen	Budget Committee
Selectmen's Office	114,865	114,865
Town Clerk/Tax Collector's Office.....	93,097	93,097
Election and Registration.....	511	511
Auditors for Town Books.....	10,000	10,000
Judicial and Legal.....	25,000	25,000
Historical Society.....	500	500
Planning Board.....	5,252	5,252
Zoning Board of Adjustment.....	440	440
Kimball Hall.....	2,000	2,000
Town Hall.....	16,455	16,455
Cheshire Railroad Depot.....	2,915	2,915
Regional Associations.....	2,367	2,367
Police Department.....	312,526	319,026
Police Revenue Offset.....	8,290	8,290
Troy Ambulance, Inc.....	4,563	4,563
Emergency Services Building.....	8,868	8,868
Fire Departmen.....	77,703	78,703
Forest Fire Suppression.....	2,626	2,626
Emergency Management.....	4,541	4,541
Highway Department.....	253,996	253,996
Street Lighting.....	15,025	15,025
Transfer Station/Recycling Center.....	136,400	136,400
Animal Control.....	2,082	2,082
Health Administration.....	10,761	6,500
Welfare General Assistance.....	30,000	30,000
Town Common.....	3,300	3,300
War Memorial Recreation Program	31,273	31,273
Library	89,134	89,134

Patriotic Purposes	700	.....	700
Conservation Commission	500	.....	2,500
Heritage Commission	100	.....	0
Industrial Development Authority	0	.....	1
Sewer Plant Upgrade Bond	109,150	.....	109,150
Water System Improvements Bond	54,834	.....	54,834
Police Dept. Cruiser Lease	8,657	.....	8,657
Tax Anticipation Note Interest	5,000	.....	5,000
Total	1,443,432	.....	1,448,572

Article 4 - Landfill Bond Payment

To see if the town will vote to raise and appropriate the sum of **(\$91,006)** for the annual bond payment for closing the town landfill, and to authorize the withdrawal of \$31,000 from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense. The balance of \$60,000 is to be funded by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 5 - Highway Block Grant

To see if the town will vote to raise and appropriate the sum of **(\$48,064)** for the maintenance, construction and re-construction of Class IV and V highways to be offset by the State of NH Highway Block Grant Program. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 6 - Cemetery Operating Budget

To see if the town will vote to raise and appropriate the sum of **(\$27,953)** for the care of cemeteries and to authorize the withdrawal of \$26,338 proportionately from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of \$1,615 to be funded by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 7 - Technology Improvements

To see if the town will vote to raise and appropriate the sum of **(\$25,000)** to network the Emergency Service Building and the Town Hall and to replace the server and the computers in the Police Department, and the Selectmen's Office. The Board of Selectmen recommends this appropriation.

Not Recommended by the Budget Committee.

Article 8 - Cemetery Maintenance Trust & Perpetual Care Trust Deposits

To see if the town will vote to raise and appropriate the sum of **(\$600.00)** to deposit \$200.00 in the Cemetery Maintenance Expendable Trust Fund, and to deposit \$400.00 in the Cemetery Perpetual Care Trust Fund, from the sale of cemetery lots in 2014, deposited in the unreserved fund balance (surplus).

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

Article 9 - Cemetery Lots not under Perpetual Care

To see if the town will vote to raise and appropriate the sum of **(\$27,032)** to purchase perpetual care for those cemetery lots that are not presently covered by perpetual care. The investment will permit the town to cover the regular cemetery maintenance with income from the cemetery trust funds and have no future impact on taxation. The Board of Cemetery Trustees Trustees of Trust Fund, and the Budget Committee recommends this appropriation.

Article 10 - Recreation Revolving Fund

To see if the town will vote to establish a Recreation Revolving Fund pursuant to **RSA 35-B:2,II**. The money received from fees and charges for recreation park services and facilities shall be allowed to accumulate from year to year and shall not be considered to be part of the general fund unassigned fund balance. The treasurer shall have custody of all monies in the fund and shall pay out the same only upon order of the recreation director. These funds may be expended only for recreation purposes as stated in RSA 35-B, and no expenditure shall be made in such a way as to require the expenditures of other funds that have not been appropriated for that purpose.

Article 11 - Recreation Revolving Fund Deposit

To see if the town will vote to raise and appropriate the sum of **(\$300.00)** to be deposited in the Recreation Revolving Fund. This amount is to come from the unreserved fund balance (surplus), representing the amount received in 2014 from the Keene Rotary Club for the roller skating program. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 12 - Samuel E. Paul War Memorial Expendable Trust Fund

To see if the town will vote to raise and appropriate the sum of **(\$465.00)** to be deposited in the Samuel E. Paul Expendable Maintenance Trust Fund. This amount is to come from the unreserved fund balance (surplus), representing the amount received for donations in 2014. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 13 Troy Anniversary 2014 Unexpended Appropriation

To see if the town will vote to raise and appropriate the amount of **(\$3,811.12)** representing the unexpended balance of the 2014 appropriation for the proposed 2015 anniversary celebration. This amount to come from the unreserved fund balance (surplus). The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 14 - Emergency Management 2014 Unexpended Appropriation

To see if the town will vote to raise and appropriate the sum of **(\$1,996.00)** to be deposited in the Emergency Management Expendable Trust Fund. This amount is to come from the unreserved fund balance (surplus), representing the unexpended balance of the Emergency Management 2014 operating budget. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 15 - Transfer Station Bags

To see if the town will vote to raise and appropriate the sum of **(\$4,257.00)** to purchase transfer station bags and to authorize the withdrawal of said amount from the Transfer Station/Recycling Center Special Revenue Fund, to offset this expense. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 16 - Transfer Station/Recycling Center Building

To see if the town will vote to raise and appropriate the sum of **(\$4,100.00)** for 2 overhead doors and to enlarge the openings and to authorize the withdrawal of said amount from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 17 - Highway Department Equipment

To see if the town will vote to raise and appropriate the sum of **(\$13,529.00)** for a stainless steel spreader, and to authorize the withdrawal of said amount from the Highway Department Capital Reserve Fund to offset this expense. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 18 - Highway Department & Water Department Equipment

To see if the town will vote to raise and appropriate the sum of **(\$40,000.00)** for a used backhoe with (67%) (\$26,800.00) of the purchase price coming from taxation and (33%) (\$13,200.00) coming from the Water/Sewer Department. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 19 - Granite Street Sidewalk

To see if the town will vote to raise and appropriate the sum of **(\$20,000.00)** to replace the entire sidewalk from Monadnock Street to end of Granite Street. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 20 - Stripe and Sealing of Parking Lots

To see if the town will vote to raise and appropriate the sum of **(\$15,327.00)** to stripe and seal parking lots. (Sanddam, Town Hall, Across from Town Hall, Fire Station, Transfer Station, and Gay-Kimball). The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 21 - 2015 Troy Anniversary Celebration

To see if the town will vote to raise and appropriate the sum of **(\$2,000.00)** for the 2015 celebration of the Town of Troy Bi-Centennial. The Board of and the Budget Committee recommend this appropriation.

Article 22 - Water/Sewer Department Operations

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

Article 23 - Highway Department Truck Lease

To see if the town will vote to authorize the Selectmen to enter into a (4) year long-term lease/purchase agreement for a F550 dump truck in the amount of **(\$62,785.00)** and to raise and appropriate the sum of (\$17,269.00) on taxation for the 1st payment due on 12/1/2015. Subsequent years' payments will be funded by \$10,000 coming from the Highway Capital Reserve Funds with the remainder from taxation, payable over the term of the next (3) years. The Board of Selectmen and the Budget Committee recommend this appropriation. **(2/3 Majority Vote Required)**.

Article 24 - Fire Department Ladder Truck

To see if the town will vote to authorize the Fire Department to purchase a used ladder truck not to exceed **(\$125,000.00)**, and to authorize the withdrawal of said amount from the Fire Department Capital Reserve to offset this expense. Also to authorize the sale of the 1978 Mack CF Pumper and the 1984 Mack CF Rescue Truck with proceeds to be deposited in the general fund. No money to be raised by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 25 - Appraisal on Troy Mill Complex

To see if the town will vote to raise and appropriate the sum of **(\$10,000.00)** to have an appraisal done on the Troy Mill Complex and to have the recent contract brought forth to the Selectmen be review by legal counsel. The Board of Selectmen and the Budget Committee recommend this appropriation.

Article 26 - Capital Reserve Fund Deposits

To see if the town will vote to raise and appropriate the sum of **(\$35,000.00)** to deposit in the Capital Reserve Funds as specified.

	Recommended by	
	Board of Selectmen	Budget Committee
Reassessment.....	5,000	5,000
Police Department.....	5,000	5,000
Fire Department.....	5,000	25,000
Highways & Streets.....	10,000	10,000
Highway Department.....	10,000	10,000
Total	<u>35,000</u>	<u>55,000</u>

Article 27 - Expendable Trust Fund Deposits

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

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

Article 28 - Support for Public Services

To see if the town will vote to raise and appropriate the sum of **(\$7,080.00)** to support public services as specified.

	Recommended by	
	Board of Selectmen	Budget Committee
Helping Hand Center	1,500	1,500
Community Kitchen.....	2,000	1,500
Troy Senior Citizens.....	500	0
Southwestern Community Services.....	2,580	2,580
Monadnock Region Child Advocacy Center..	500	500
Total	<u>7,080</u>	<u>6,080</u>

Article 29 -Conservation Commission Capital Reserve Fund Deposit

To see if the town will vote to raise and appropriate the sum of **(3,269.00)** to be deposited in the Conservation Commission Capital Reserve Fund received from current use change tax deposited in, unreserved fund balance (surplus) during fiscal year 2014. The Board of Selectmen recommends this appropriation. Not Recommended by the Budget Committee.

Article 30 - Request the Governor & State Legislators to reform state funding for education.

To see if the town will vote to ask our Governor and our State Legislators to reform state funding for education, and that reform should be directed towards a significant reduction of property taxes. The record of the vote approving this article shall be transmitted by written notice from the Select Board to the Governor and State Legislators informing them of the instructions from their constituents within 30 days of the vote.

Article 31 - Optional Property Tax Exemption on Solar Energy System

To see if the town will vote to adopt the provisions of RSA 72:61 through RSA 72:64 inclusively, which provide for an optional Property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems, intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under these statutes. **(By Petition)**

Article 32 - Barrett Street Property

To see if the town will vote to authorize the Conservation Commission to administer the town property being Map 18 Lot 55 (Street numbered as 11 Barrett Street). This is recommended by the Board of Selectmen.

Article 33 - By Petition

To see if the town will vote to oppose installation of a natural gas pipeline by Kinder Morgan because the proposal is inconsistent with individual property rights, because if approved, KM would have the power to force private property owners to give up easement under Eminent Domain proceedings for installation of the pipeline.

Article 34 - By Petition

To see if the town will vote to oppose installation of a natural gas pipeline by Kinder Morgan because the proposal is inconsistent with protecting the Town's groundwater, residential wells, other bodies of water, local vegetation, wildlife and threatened species.

Article 35 - By Petition

To see if the town will vote to oppose installation of a natural gas pipeline by Kinder Morgan because the proposal is inconsistent with preserving the Town's rural character, scenic roads, roadside trees, stone walls, forests, woodlands, wetlands, and open-space areas for recreational purposes.

Article 36 - By Petition

To see if the town will vote to oppose installation of a natural gas pipeline by Kinder Morgan because the proposal would adversely affect health and safety, by causing construction materials, soil, dust, and potential contaminants to enter the air, wetland areas, and/or groundwater, aquifers, drinking water, along with residential wells and any run-off or seasonal melts.

Article 37 - By Petition


To see if the town will vote to oppose installation of a natural gas pipeline by Kinder Morgan because the Town lacks the required equipment or personnel for emergency services to adequately address potential health and safety risks of a pipeline explosion, leak or other installation.

Article 38 - By Petition

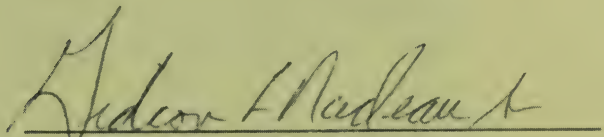
To see if the town will vote to oppose installation of a natural gas pipeline by Kinder Morgan because the proposal is inconsistent with the Town's goal keeping Troy Mills Landfill Superfund site environmentally secure regarding surface water, monitoring wells, wetlands, air and soil.

GIVEN UNDER our hands this 17th day of February in the year of our Lord, two thousand and fifteen. A true copy of Town Warrant - Attest:

BOARD OF SELECTMEN



William T. Matson, Chairman



Gideon L. Nadeau, Sr.

Robert J. Kemp, Sr.

Cemetery Trustees

There was very little activity other than the regular maintenance of the cemeteries this past summer. Skip Mason and his helpers kept the grounds in tip-top shape through the season as they have done for the past several years.

There were only two new grave lots sold during the 2014 year and one transfer of ownership.

The data entry processing of the cemetery records is still in process, however, nearing completion.

Respectfully submitted,
Ralph Heald
Chairman of Cemetery Trustees



FIRE DEPARTMENT

In 2014 the Fire Department responded to 83 calls for service, up by 1 call from the previous year.

Calls for Service

Motor Vehicle Accidents/Fire.....	20	EMS/Public Assistance.....	7
Automatic Fire Alarm.....	8	Hazmat/Gas Leak.....	3
Brush Fire.....	3	Mutual Aid.....	22
Carbon Monoxide Detector	2	Structure Fire	5
Chimney Fire.....	1	Other.....	3
Electrical Fire/Problem.....	9	Total.....	83

The Department would like to thank all of the men and women that dedicate a tremendous amount of time throughout the year, to training and maintaining the equipment and the apparatus so it is ready for whatever they may face at the next call. In 2014 the Fire Department purchased a slide in unit for the ATV for patient transportation on wilderness calls. The Department also purchased two sets of structural firefighting gear, ten helmet lights, two four inch hydrant valves, a plastic stokes basket, two HCN meters to monitor the off gases from a fire during overhaul.

The Fire Department went to the fire academy to train in the class 1 structural building with a group from the Fitzwilliam Fire Department. The facility is free to each department two times each year.

The Department is very proud to announce that firefighter Joe Callahan successfully passed the Firefighter II Certification.

The Department has nineteen firefighters right now, which is down from previous years. If you are interested, please stop by or contact one of us to have a look around the fire house and ask any questions.

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

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

Forest Fire Suppression

The Forestry Division responded to two fire calls throughout the 2014 year. One call was a brush pile with illegal materials at an abandoned home. The second was a fire that was illegally started at the Sand Dam Recreation area.

The Forestry Division would like to thank all of the men and women for their hard work on all of the calls they respond to.

The Forestry Department purchased a new chain saw for its forestry tanker, four poly one inch forestry nozzles and two radio chest harnesses.

If you obtain a seasonal fire permit or a permit for the day, please check the fire danger rating for the day at nhdfi.org and if the fire danger is a class three or higher we would request that you not burn. Failing to totally extinguish any fire before leaving it makes you liable for any cost that may accrue from it.

You may obtain a fire permit from the following:

Warden:

Mark Huntoon Cell # (603) 499-2051

Deputy Wardens:

Todd Carter (603) 209-0732

Robert Hebert (603) 242-3712

George Fish (603) 209-2124

Robert Crowell (603) 352-3853

James Dicey (603) 313-3466

Scott Meader (603) 340-4459

Respectfully submitted,

Mark Huntoon

Fire Warden, Troy, NH

Troyfire-34@hotmail.com

Report of Forest Fire Warden and State Forest Ranger

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. 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 603-271-1370 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 please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdf.org.

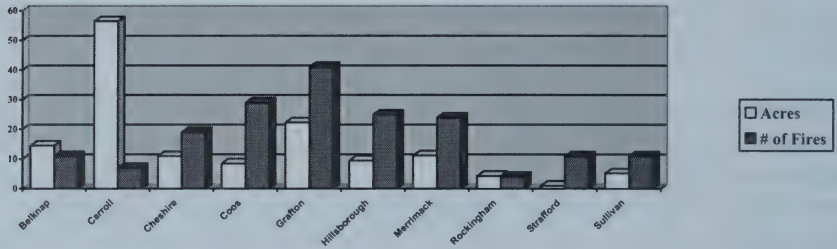
This past fire season started in early April with the first reported fire on April 7th. April, which is the traditional start to our spring fire season, began very dry with unseasonably dry conditions continuing through the entire month. This dry pattern continued through the first half of May. 80% of our reported fires this season occurred during this six week period. The largest fire was 24 acres, occurring in the town of Tamworth. From mid May through early September, above average rainfall kept our total acreage burned statewide at 72 acres. This is the smallest amount of acreage burned statewide in several years. Late August through late September though brought a dry trend to northern areas, resulting in several deep-burning remote fires. Our fire danger days correlated well with the days that there were fires actually reported. The statewide system of 16 fire lookout towers continues to operate on Class III or higher fire danger days. Our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting capability was supplemented by the NH Civil Air Patrol when the fire danger was especially high. Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2014 season threatened structures, and a few structures were burned, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

2014 FIRE STATISTICS

(All fires reported as of November 2014)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

COUNTY STATISTICS		
County	Acres	# of Fires
Belknap	3.1	5
Carroll	24	4
Cheshire	6.8	7
Coos	5.3	18
Grafton	8.2	32
Hillsborough	6.1	20
Merrimack	15.5	11
Rockingham	1.1	8
Strafford	0.4	5
Sullivan	1.5	2



CAUSES OF FIRES REPORTED

Arson	2	Total	2014	112	Total Acres
Debris	52	2013	182	144	
Campfire	10	2012	318	206	
Children	2	2011	125	42	
Smoking	5	2010	360	145	
Railroad	0				
Equipment	5				
Lightning	1				
Misc.*	35				

(*Misc.: power lines, fireworks, electric fences, etc.)

ONLY YOU CAN PREVENT WILDLAND FIRE

Fun things at the Library in 2014!

- The Hourglass Readers presented two plays
- Author Richard Rubin
- Forgive & Forget in December
- Story Times with Tender Shepherd Preschool
- 84 free!! new kids books
- Gave away books at the Community Center's grand opening
- Legos & Wii at the library - anytime
- Hot Soup Social – warm & cozy
- Microscope for check out
- Summer Reading fun – gave away a ton of new books!
- Two money making book sales
- Story times with the marvelous Sheila Depew
- Every class at Troy School visited us in September
- Ice Cream Social – cool & delicious
- Critters 'N Creatures summer event
- Duplo Legos

Our Mission Statement

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

At the Library

In March we partnered with Historical Society, American Legion & Frost Free Library to bring Richard Rubin author of Last of the Doughboys. We had a packed house and even needed extra chairs! We received another mini-grant from Success by Six a section of the Keene Rotary Club, which pays for one new picture book a month for 12 months. We also accepted a Libri Foundation Grant which with the help of local sponsors gave us 84 new children's books at no cost. In September every class at Troy Elementary School visited us. It was super fun and we handed out oodles of Library Cards. This summer we had drop in anytime Wii & Lego play which were quite popular. As always our WiFi, fax machine and photocopier are used on a daily basis, and we remain the only place in the community to offer these services.

Busy, Busy

Our programs had an attendance of over 900 people this year! Our customers brought home nearly 21,000 items. Our microscope has been popular for check out and in library use. The meeting room has seen more than 75 meetings and many folks just popping in to study. The downloadable audio & eBook use continues to increase. DVDs continue to fly off the shelves, and we've add many more new TV series to help meet demand.

Thank You

The Library really does depend on the support of the community. We thank those fantastic folks who donate money for needed items, books, DVDs, etc we use in our collection & book sales. We thank our volunteers' selfless donation of time which allows us to hold two book sales a year and helps us improve our library facilities and collection. Finally, we want to officially recognize our trusty Library Board of Trustees –Yvonne Peters, Allan Bailey and Charleen Hoefsmit – who continue to govern the library with a sense humor, duty and good faith. Thank you!

Working to make your life Better!

At the Library

- 2, 025 DVDs
- 16,500 Books
- 600 Books on CD
- 26 Magazines titles

PLUS Wi-Fi, photocopying, faxing, printing, internet, MS office programs, story time, Lego & Wii programs, scanner & More

On our website

- Read Selectmen minutes, Troy News & some town reports
- Use the catalog
- Renew your stuff and avoid fines
- Downloadable audio books & e-books
- Our latest news & event information
- Access online full text articles for fun, information & homework.
- Follow us on Facebook or twitter

Gay-Kimball Library 2014 Statistics

Items Purchased

Books (incl. audio)	550
DVDs	165
Magazine Subscriptions	23
Items Donated	425
Items Withdrawn/Lost	900
Total Materials	20,020

Total items borrowed	23,000
Patron Visits	14,700
Computer Usage	1,083
Total Patrons	1,480
New Patrons	178
Meeting Room Usage	80

Catherine Callegari
Library Director
www.troylibrary.us

Highway Department

The winter of 2013 brought us snow and than real deep cold, so the snow never melted till spring. But when spring did get here we got real busy. We started the Safe Route to School Sidewalk Project on South Street.

Then we finished the overlay on the first three tenths of a mile on South Street. Then we broke ground for the Community Center and the restoration of the War Memorial area. Tearing down the snack shack and bathrooms, building a new basketball court, moving the skateboard park, reconstructing the parking lot and paving it. We had to change a culvert on Granite Street before we ground the road and paved it. We did some shiming around town, and then our regular maintenance, tree work, culverts and sign work.

We had the roof replaced on the highway barn with a new metal one, thanks to DA Brothers.

We are hoping to replace one of our sanders with a new stainless this year, and replacing the 1988 John Deere backhoe with a newer used machine, sharing the cost with the Water Department, Also replacing the 2007 Dodge one ton by leasing a new 2015 Ford 550.

We have an article to replace the sidewalk on Granite Street this year as well.

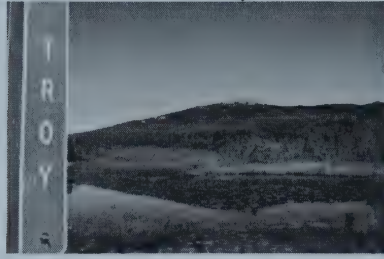
Please join me in thanking my staff, Gary LeBlanc and Mike Jantti for another year of dedicated service.

I would also like to thank Valerie Britton, Dan Lang, his staff and subs for a great job on the Samuel E. Paul Community Center. I must say I enjoyed working with each and every one of them.

Respectfully submitted,

James E. Dicey
Public Works Director

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 on Monadnock, Gap and Little Monadnock Mountains. State law allows the Commission to accept tax deductible donations. MAC is a primary source for search and rescue supplies & equipment.

New Monadnock State Park Manager and Rindge native, Beth Kintz. Is happy to be back in New Hampshire. She comes to the position with a background from NH State Parks, US Army Corps of Engineers and SD State Parks. She has a Bachelor of Science Degree in Parks and Ecotourism.

There have been many positive comments about the new exhibits and building updates at the Visitor Center. This is a great example of private/public partnership with MAC, Antioch/MERE Program and NH Parks.

During 2014, day use attendance at Park headquarters was 80,734, while at other trailheads the numbers totaled 19,925. The Monadnock State Park staff responded to 25 search & rescue calls. Some required coordination with NH Fish and Game, DHART, Jaffrey-Rindge Memorial Ambulance Service, Jaffrey Fire & Rescue and area Police departments.

Monadnock Advisory Commission

Robin Haynes Blais, Chair, Fitzwilliam

Hiel Lingquist, Fitzwilliam

Sterling Abram, Dublin

Ed Germain, Dublin

Polly Pattison, Marlborough

Ann Royce, Jaffrey

John Smith, Jaffrey

Dave Adams, Troy

Don Upton, Troy

Official Representatives

Beth Kintz, State Park Manager

Phil Bryce, Director of Parks, DRED

Ken Desmarais, Forest & Lands

Carrie Deegan, SPNH

Respectfully submitted,

Don Upton, Troy

Troy Recreation Committee

It has been a very exciting year for the Troy Recreation Committee. We have increased our membership and continued our successful Roller Skating program at the Troy School.

We have also enjoyed the completion of the Samuel Paul Recreation Center, using it already for rentals, events and local group activities. Our thanks again to Mr. Peter Paul for his generous contribution to our Town.

We are hoping to add a Recreation Director to continue our success this year with the addition of sports programs and a summer program.

We would like to thank all of those who have volunteered their time and resources to the Town and always welcome anyone who wishes to participate or provide input into our programs and activities.

Jon Collins

Troy Recreation Committee



SAMUEL E PAUL COMMUNITY CENTER AND RECREATION PARK

Four years ago, the Samuel E. Paul Recreation Commission partnered with Keene State College Service Learning Program on a mission to renovate the park at Sand Dam. After the original Master Plan failed to pass at Town Meeting the first time, a few of us redesigned the building and submitted the plan again. Peter Paul agreed to contribute to the changes and this year at Town Meeting the citizens voted to approve the plan.

In the meantime, Peter gifted considerable funds to enhance the Community Center and the park. He has stated his expectation that in support of his gift to Troy “efforts be made” on the part of the town officials and residents to raise money for the Samuel E. Paul Community Center and War Memorial Recreation Park and ongoing support.

Over the next few months there will be a lot of action at Sand Dam! After completion, you will enter an enlarged parking lot. Situated just off the lot is a 40’ x 60’ handicap accessible Community Center with a three-sided wrap around cedar porch. The structure will have red stained clapboard siding, cedar shakes on the gable ends, and gray lifetime warranty shingles. There will be a combination heating and air conditioning system installed for year round comfort. When you enter the building there’s a large room with new tables and chairs and a movable wall divider allowing for two meeting rooms. There’s a complete commercial kitchen with new appliances and serving window to the outside. The two double occupancy bathrooms have entrances from both inside and outside the building. This facility is fully secured with cameras plus a burglary and fire alarm system.

A new basketball court will be located behind the pavilion and the old location will be resurfaced for the Kristin Davis-Hoffman Skate Park. This move allows a large grassy area between the playground and the skate park. The trimming of pine trees and removal of the “snack shack” will provide an enhanced view of the water.

A lot of time and effort has been put into revitalizing Dr. Samuel E. Paul’s memorial by the commission members: Valerie Britton, Chairman, Lisa Steadman, Vice Chairman, Mikel Steadman, Secretary, Jim Champine, Jim Dicey, Jim Selig, James Fallon, Veronica Hoffmann, Dennis Pratt and Dan Lang.

Respectfully submitted
Valerie Britton



January 2015

The Southwest Region Planning Commission (SWRPC) serves the 34 communities comprising the Monadnock Region and is one of New Hampshire's nine regional planning agencies. SWRPC provides planning-related assistance to member communities and represents the Southwest Region through a range of state and federal programs. Our work includes local planning assistance, natural resources planning, data & mapping, transportation planning, community & economic development, broadband, and emergency management planning. We are supported through multiple sources including local membership dues. With our current operating budget, for each \$1 of local dues received, we've succeeded in leveraging an additional \$8 to assist in addressing the planning needs of the Region and its municipalities. Activities over the past year include:

- Completed preparation of draft planning documents as part of the Monadnock Region Future initiative. This project results in an update to the Regional Plan for Southwest New Hampshire to serve as a resource to our towns. To review the Plan, visit <http://www.swrpc.org/regionalplan> or contact our office.
- Assisted in preparing a successful application under the Community Development Block Grant (CDBG) program to conduct a feasibility study to explore improvements to Troy Town Hall to meet requirements of the Americans with Disabilities Act.
- Continued update of regional and town specific data from the 2010 Census, American Community Survey and other sources available on the SWRPC website.
- Completed an update to the Southwest Region Housing Needs Assessment.
- Assisted the Monadnock Region Transportation Management Association in maintaining and implementing an Action Plan to advance economic, social and environmental goals through better transportation planning.
- Maintained a directory of transportation services in the Region for use by human service providers, transportation companies, and the public. For potential service options in Troy, visit the following website: <http://www.monadnocktma.org/sites/default/files/documents/Troy.pdf>.
- Continued work on the Route 12 South Corridor Study from Keene to the MA state line including Troy.

- Oversight of the Southwest Region Brownfields Assessment program including receipt of a grant award for continuation of the program.
- Sidewalk improvements along South Street in Troy were completed during the year as a result of past participation through NH's Safe Routes to School program with SWRPC's assistance.
- Continued its role in coordinating with towns, NH Department of Transportation and others in maintaining the State's 10-Year Transportation Improvement Plan for the period 2015-2024.
- Prepared an update of the Comprehensive Economic Development Strategy (CEDS) for Southwest New Hampshire using more current demographic and socioeconomic data.
- Completed the Southwest New Hampshire Broadband Plan which serves as the first-ever regional broadband plan for the Region. To review the Plan can be found here: <http://www.swrpc.org/broadbandplan>.
- Prepared an informational web-page <http://www.swrpc.org/pipeline> dedicated to a proposed natural gas pipeline through several Southwest Region communities including Troy.

Looking forward to 2015, we are available to assist the towns of the Southwest Region in planning-related activities. We appreciate your continued support and participation with SWRPC's mission.

Sincerely,

Tim Murphy
Executive Director

Transfer Station/Recycling Center

In 2014, things didn't change much at the recycling center other than recycling dropped once more. Percent, just remember the more you recycle the more you save on trash bags being hauled away. We all know every little bit helps. The markets are still down, which in turn means revenue is down. For the most part I think the people of Troy do a good job at recycling. This year we are looking to change our two old wooden overhead doors with new light weight fiberglass doors, one size bigger. This is so when Rod loads trucks he can load two boxes at a time to save time, plus the new doors will be energy efficient.

This chart below illustrates the differences in the tonnage, revenue and expenses for the years 2013 and 2014

Transfer Station/Recycling Center						
This chart below illustrates the differences between 2013 and 2014						
Item	Tonage 2013	Tonage 2014	Revenue 2013	Revenue 2014	Expense 2013	Expense 2014
Cardboard	22.860	21.160	2,514.60	2,221.80	0	0
Mixed Paper	21.800	20.170	763.00	405.95	0	0
Newspaper	0.000	0.000	0.00	0.00	0	0
Plastics	9.159	6.432	2,453.49	2,090.26	0	0
Alum. Beverage Cans	0.892	1.100	907.32	830.00	0	0
Alum Foil/Pet Cans	0.178	0.779	70.35	231.75	0	0
Scrap Aluminum	0.039	0.100	23.72	94.52	0	0
Scrap Metal	9.764	10.048	1,854.88	1,469.27	0	0
Batteries - Auto	0.000	0.437	0.00	148.41	0	0
Steel Cans	3.550	3.641	443.75	374.46	0	0
5 Cent Returnables	6.081	10.410	3,546.92	5,407.38	0	0
Glass/Tonage/Expense	14.100	0.000	xxxxxx	xxxxxx	273.70	0.00
Glass Used for Ditching	4.400	17.600	xxxxxx	xxxxxx	0.00	0.00
Electronics Disposal	8.500	8.900	xxxxxx	xxxxxx	1,950.00	2,355.00
Hazardous Waste (Paint)	Gals.	Gals.	xxxxxx	xxxxxx	2,389.77	2,444.06
Waste/Recycle	Gals.	Gals.	xxxxxx	168.90	Gals.	790.12
MDS Compactor Fees	228.720	212.070	xxxxxx	xxxxxx	22,554.00	21,207.00
CD DEMO Container/Tires	108.980	128.050	10,139.80	11,005.00	9,700.00	12,805.00
Compactor Rental Fee	xxxxxx	xxxxxx	xxxxxx	xxxxxx	3,420.00	0.00
Trucking Fees	xxxxxx	xxxxxx	xxxxxx	xxxxxx	6,150.00	5,125.00
Pay per Bag Sales/Purchases	xxxxxx	xxxxxx	16,991.50	17,068.50	4,661.00	4,257.00
TS/RC Permits Sales/Expense	xxxxxx	xxxxxx	788.00	168.00	0.00	257.35
TOTAL	439.02	440.90	40,497.33	41,684.20	51,098.47	49,240.53
Tonage Processed:	2013	2014				
CD Container & Compactor	439.02	440.90				
Tonage Recycled	337.70	340.12				
Tonage Recycled	101.32	100.78				
% of Tonage Recycled	23.07%	22.86%				
Tonage Hauled Off Site	337.70	340.12				
% Tonage Hauled	76.89%	77.14%				

One again I would like to thank Rod and his staff, Jim, Bob, Dan and Susan for another year of dedicated service.

James E. Dacey
Public Works Director



Troy Bicentennial Committee

The Bicentennial Committee has had a busy year. We began our fundraising with the purchase and sale of T-shirts, using the logo designed by John Satas. We began our sales in the foyer at the post office. Then you might have seen us at the March voting and Town meeting. Our next fundraising endeavor was a dinner/silent auction at East Hill Farm in May. We would like to thank those who donated items for the auction and East Hill Farm for their assistance and generosity.

In July the committee sponsored a Flea Market on the Common and a Town Wide Yard Sale. We raised money by charging for space on the common and home yard sales. The committee also sold T-shirts at this event.

Our Ice Cream Social was held at the Troy School in August. This fundraising event was to welcome students back to school after summer vacation.

In September we sponsored a scarecrow making event on the Common. This was well attended and fifty-six scarecrows were made to decorate the Common for Halloween. It was a fun time for the helpers as well as the scarecrow builders!

The last fundraising event for 2014 was the FinnFunn Marketplace in November. The vendors rented spaces in the gym at the Troy School. The committee had a booth and sold T-shirts, license plates, boulevard banners, and items donated by Surrrell. The committee would like to thank Surrrell for their generous donation.

Besides planning fundraising events, the committee has been busy planning for the big event on July 24th and 25th of 2015. We have a tentative schedule for those days. For more information you can find us on Facebook and on line (www.troynh.com).

The Bicentennial Committee meets on the third Thursday of each month at the Gay-Kimball Library at 6:30 p.m.. Come join the fun!

Troy Historical Society

This year has been a slow year for the Society. With the members working with the Bicentennial Committee, there has been little time to plan exhibits and events at the museum. The poor attendance at our monthly meetings and the early closing of Kimball Hall has made it difficult for the Society.

We have had several items donated this year and have put displays in the showcase at the Gay-Kimball Library. One project completed this year is the newspaper clippings collected by Bob Hall over the many years he has been affiliated with the Historical Society. The articles are now in order and displayed so the viewer can get a quick history of Troy from the 1960s into the 2000s.

Donations made by Barbara LaPointe added to our Troy Mills collection. We now have two ponchos made from Troy robes in our display and newsletters about happenings at the Mill.

Judy Moran donated several letters, photographs, and albums containing autographs of historical celebrities. This collection of historical memorabilia belonged to relatives who resided in Troy.

Dr. Platts' doctor certificate from the 1800s was donated by the Poirier family. This year the Society had the document preserved in a frame done by Indian King Framery. It is on display along with an old caned wheelchair rumored to belong to Dr. Stone.

The Society had a booth at the Flea Market on the Common this summer. We were able to purchase a Troy, NH wooden crate to display the Monadnock beverage bottles that we have in our country store display.

The members of the Troy Historical Society invite each and every one of you to visit the Troy Historical Museum in 2015, to see just what has been collected over the past twenty years that the museum has been in existence. **The Society will meet the third Thursday of each month at 3:30 in Kimball Hall.** Please make a point to join the Historical Society this year, Troy's 200 birthday, to *“Preserve the Past for Tomorrow.”*

TROY PLANNING BOARD

The Planning Board had a fairly quiet year, completing various lot line adjustments, subdivisions, and site plan reviews. Among them were expansion to the Public Service of New Hampshire Monadnock Street substation, the subdivision of a portion of land where Surrell relocated their business to Route 12 across from Sugar and Spice Boutique, and the site plan for a nano-brewery of the Monadnock Berries farm stand. We feel that each of these demonstrate truly positive changes for the Town of Troy.

Although the Route 12 Bypass project has been proposed for cancellation, we learned that the Department of Transportation continues to monitor traffic and solicit input from Town Officials, including the Planning Board.

The Board would like to thank Megan Allyn, our Chair for her hard work and Carol Ogilvie for her professional assistance.

To schedule a meeting, please contact the Planning Board Clerk, or if you have a question, please free to join us on the first and third Wednesdays at the Town Hall at 7 p.m.. The Board is always looking for new members or new alternate members.

Respectfully submitted,
Henry Underwood
Secretary

TROY POLICE DEPARTMENT



14 Central Square
PO Box 597
Troy, New Hampshire 03465
(603) 242-7992
(603) 242-3509 Fax



In 2014 the department had 7438 calls for service, again I would say that the crime in Troy is still on the decline, I feel that is because of the community's assistance in reporting suspicious activities/vehicles and people in their neighborhoods to us throughout the year, please keep reporting these things because it really does help us help you.

The phone number to reach a Troy Police Officer is 355-2000, this will get you in contact with the Cheshire County Police Dispatch, just tell them if you need a police officer or to just speak with a police officer.

Below you will find a sampling of the types and numbers of calls the department handled in 2014.

CALLS FOR SERVICE 2014

Assist Ambulance	101
Animal Complaints	90
Arrests	77
Assist Citizens	184
Assist Other Agency	185
Burglary	2
Business Checks	267
Court Ordered check in	101
Check the Welfare	40
Domestic Disturbances	16
Follow up	304
Keene District Court	36
Motor Vehicle Accident	35
Motor Vehicle lockout	13
Motor Vehicle Stops	827
Noise Complaints	23
Open Doors	8
Paper Services	91
Police Information	137
Public Relations Presentation	15

Security Checks	514
School Presentations	9
Suspicious Vehicles/Persons/Activities	77
Town Building Checks	162
Thefts	18
Vacant House Checks	484
Warnings/Citations Issued	734

If anybody in the community has any questions or concerns about anything please come and see me or call me, the door is always open.

I also want to thank everybody that has supported the department throughout the year and thank you for our new cruiser.

Please Be Safe.

Respectfully Submitted

Chief of Police David Ellis Jr

TROY SENIOR CITIZENS

The Troy Senior Citizens participated in only two day trips due to the decrease in our funds. In April we attended Debbie Reynolds concert at Mohegan Sun Casino. In August a trip to New York, Maine to Foster's Clambake Restaurant for a Lobster Bake and musical entertainment.

Special programs are presented at our monthly meetings held on the fourth Wednesday of the month.

A Penny Social and Bingo for fun and Mr. Dicey with a presentation on the new hall at the park in honor of Dr. Paul. A speaker, Janet Barnes, from Propsect Place on the importance of a Living Will and when to tell if you should go into a nursing home. We had two dinners at East Hill Farm, one in April and one in December. A picnic at Meadowood, catered by the Enteract Club in July.

The Troy Seniors sponsor a breakfast at Kimball Hall on the first Saturday of every month. This year because of the closing of Kimball Hall, we have not had four as of this date, losing us the fund raiser for our biggest monies. We were also left without a hall to meet in. East Hill Farm has been generous, to let us use a room for our meetings. We would have had to cancel these meetings, which are a good way to get the elderly out and enjoy each other.

We gave Thanksgiving baskets to our shut-ins and send them plants at Christmas time. We donate gifts to the nursing homes that our shut-ins are in instead of swapping presents to each other at Christmas.

We have lost a lot of money, with the changing of places and a bad economy. We have had to cancel one of our dinners and one of our trips. The club pays \$30.00 toward the bus to make it easier for some of our seniors to take a trip, and \$10.00 toward the meal at East Hill Farm. I hope for a better 2015.

Respectfully submitted,

Lorraine Hurt, Co-chair

TROY WATER AND SEWER DEPARTMENT

In the year 2014, the Troy Water and Sewer Department had a rough start for the year with several water breaks throughout the system that may have inconvenienced customers. We also continued to make improvements to the Water System. This included relaying the water service from the main to the curb-stop on Granite St. then raised the manhole structures for grade for paving on Granite St. We also put a water line into the new community center at Sand Dam.

The Wastewater Plant was very busy as we were given a new NPDES permit from the USEPA that required us to remove copper and phosphorus from the wastewater. We did a few small upgrades to meet the permit. We first put VFD's (variably frequency drives) on the blowers to lower the dissolved oxygen levels in the lagoon and cut back on energy cost. Then we put a 20' x 8' storage trailer in between the 2 lagoons where we add poly aluminum chloride and sodium aluminate to precipitate the phosphorus and copper out of the water. We worked closely with Wes Ripple from the New Hampshire DES to run lab sample chemical adjustments to help meet the new permit requirements.

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

Water/Sewer Employees

Justin Frazier, Superintendent
Ernest Smalley, Assistant Superintendent
Rhonda Sheats, Office Manager
Harry Lajoie, Laborer

Board of Commissioners

Bert Lang, Chairman
Kris Lepisto
Carl Patten, Jr.
Bucky Sheats
John Callahan, Jr.

DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2014-12/31/2014

-TROY--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
WRONA, ELIZABETH HAILEE	01/01/2014	PETERBOROUGH,NH	WRONA, DAVID	WRONA, SHAUWAONOQA
SCADOVA, ANDREW JAMES	01/01/2014	KEENE,NH	SCADOVA, DEREK	ORKINS, ADRIENNE
GOODELL, HANNAHELIZABETH	01/17/2014	KEENE,NH	GOODELL, JACOB	GOODELL, PILAR
COOK, EMILIA GRACE	01/22/2014	PETERBOROUGH,NH	COOK, JOHN	COOK, LISA ELLIS,
AYOTTE, DAKOTA RAE	02/07/2014	PETERBOROUGH,NH	AYOTTE, JEFFREY	TIFFANY HAPPY,
TREMBLAY, JACKSON OLIVER	02/12/2014	KEENE,NH	TREMBLAY, MATTHEW	APRIL PLANTE,
PLANTE, ETHAN DUSTIN	02/14/2014	KEENE,NH	PLANTE, DUSTIN	CHRISTA PATCH,
PATCH, RHIANNONJOAN	02/18/2014	PETERBOROUGH,NH	PATCH, CRAIG	JILLIAN
WILSON, DANIEL MICHAEL	04/28/2014	PETERBOROUGH,NH	WILSON, MICHAEL	MCNAMARA, CASSANDRA
ROTHBERG, EVAN LOUIS	06/07/2014	KEENE,NH	ROTHBERG, STUART	WALTON, JENNIFER
MARQUES, AYDEN AGEEV	07/18/2014	KEENE,NH	MARQUES, ANATOLIY	BOWNE, MICHELLE
SMITH, EVELIINA MABEL	07/20/2014	PETERBOROUGH,NH	SMITH, KYLE	REESE, NICOLE
LACOILLE, BELLA VICTORIA	07/22/2014	KEENE,NH	LACOILLE, KENNETH	LACOILLE, KATHRYN
CROWELL, ERIN HADLEY	07/23/2014	KEENE,NH	CROWELL, SHAWN	CROWELL, REBECCA
UNDERWOOD, MILO THOMAS	07/23/2014	PETERBOROUGH,NH	UNDERWOOD, HENRY	UNDERWOOD, MALLORY
DANIELS, CONNOR JOSEPH	08/25/2014	PETERBOROUGH,NH	DANIELS, STEVEN	DANIELS, NICOLE
BURDICK, VIVIANNE ROSE	09/10/2014	KEENE,NH	BURDICK, COLIN	BURDICK, AMANDA
LABONTE, TIMOTHY JOSEPH	09/24/2014	KEENE,NH		WILSON, DARCY
BRENNAN, GABRIEL REED	12/10/2014	KEENE,NH	BRENNAN, ROBERT	BRENNAN, COLLEEN
BOULEY, ARIANNA NOEL	12/15/2014	KEENE,NH	BOULEY, MICHAEL	BOULEY, JENNIFER
TAYLOR, ZACKARY DANIEL	12/22/2014	PETERBOROUGH,NH	TAYLOR, DANIEL	GROTEAU, TANIA

Total number of records 21

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2014 - 12/31/2014

-TROY, NH-

Decedent's Name	Death Date	Death Place	Father's/Parents Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
KOLAPAKKA, CAROLINE	01/10/2014	PETERBOROUGH	LAFRENIERE, JOHN	SMITH, DOROTHY	N
PUSHEE, GORDON	02/10/2014	TROY	PUSHEE, ALBERT	CLOGSTON, VERLA	N
LAINI, HELVI	02/15/2014	JAFFREY	LAMPI, EMILE	WESTMAN, HILDA	N
QUEEN, ROBERT	04/10/2014	LEBANON	QUEEN, ROBERT	FINNEY, NANCY	N
JONES, CAROL	05/06/2014	TROY	JONES, ALBIN	ANDERSON, ANNA	N
DOWELL, JEAN	05/24/2014	KEENE	SCHWARTZ, EVERETI	BUELL, IAURA	N
CUTIS, STANLEY	06/05/2014	TROY	CUTIS, REVEL	COULTER, ESTHER	Y
PAIGE JR, ROBERT	06/24/2014	KEENE	PAIGE SR, ROBERT	TETREAULT, BARBARA	N
PASNO, DONALD	07/27/2014	KEENE	PASNO SR, CHARLES	COTA, JENNETIE	N
TENNEY, RUSSELL	08/10/2014	KEENE	TENNEY, ARTHUR	TOBIN, ESTHER	N
WEBSTER, DAVID	10/29/2014	LEBANON	WEBSTER, RUSSELL	ALLARD, ALBINA	N
HANKS, CAROLYN	12/26/2014	KEENE	HANKS, ARCHIE	BENNETI, DOROTHY	N

Total number of records 12

DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
RESIDENT MARRIAGE REPORT
01/01/2014 - 12/31/2014
-TROY-

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
MORRIS, ORLANDO G TROY, NH	BLAKE, REBECCA A TROY, NH	MARLBOROUGH	MARLBOROUGH	02/15/2014
CONDON, JONATHAN A TROY, NH	PIZZARELLI, MELODY L TROY, NH	TROY	KEENE	03/16/2014
BOGLI, ROBERT F TROY, NH	HILL, PEGGY A TROY, NH	TROY	KEENE	06/14/2014
BURDICK, COLIN E TROY, NH	COTE, AMANDA M TROY, NH	TROY	TROY	09/05/2014
KERNER, DANIEL R TROY, NH	NYDAM, AMANDA L TROY, NH	TROY	WINDHAM	09/07/2014
PELKEY, MARK A TROY, NH	BALDASSARRE, URSULA C TROY, NH	TROY	RINDGE	09/27/2014
CZEPIEL, THOMAS W TROY, NH	BELROSE, MICHAEL M TROY, NH	TROY	TROY	10/11/2014
SENDROWSKI JR, JOHN J TROY, NH	KENNEDY, JACQUELINE E TROY, NH	TROY	SWANZEY	11/21/2014

Total number of records 8

TOWN OF TROY *State*
of New Hampshire
Town Meeting Minutes
March 11, 2014

Town Meeting began with the polls being opened at 10:00 am by Moderator Gary Sheldon at Troy Elementary School for the purpose of electing Town Officers and voting on Zoning Amendments and the School District Warrant. Voting continued until 7:00pm at which time the counting of ballots commenced.

The Meeting reconvened on Wednesday, March 12, 2014 at 7:00pm at Troy Elementary School to act upon the remaining articles in the Town Warrant with Moderator Gary Sheldon presiding.

Gary Sheldon introduced Boy Scout Pack 27 and they led us in the Pledge of Allegiance.

Gary read the results of the voting from yesterday and stated that anyone wishing to speak please use the center microphone and face the moderator.

Article 1 – Election of Officers

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

Selectman for three years William T. Matson
Moderator for two years..... Richard H. Thackston III
Trustee of Trust Funds for three yearsAaron K. Patt
Supervisor of the Checklist for six years Margaret E. Heald
Budget Committee for three yearsSydney H. Walsh
Budget Committee for three years Rebecca L. Hackler
Budget Committee for two yearsLisa M. Stearns
Budget Committee for one year Joseph R. Pelkey
Planning Board for three years..... Henry Underwood
Planning Board for two years..... Jon S. Collins
Zoning Board of Adjustment for three years Jeffrey Beal
Zoning Board of Adjustment for two years Beth A. Richardson
Zoning Board of Adjustment for two years Charles G. McLeavy
Cemetery Trustee for three years James E. Dicey
Fire Chieffor three years Mark D. Huntoon
Library Trustee for three years..... Yvonne Peters
Welfare Administrator for one yearCynthia N. Satas

Water/Sewer Commissioner for five yearsJohn C. Callahan, Jr.
Water/Sewer Commissioner for one year Howard M. Sheats, Jr.

Article 2 – Zoning Amendments

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

To amend the Sign Ordinance

- (1) To allow signs to be internally lit provided that no lighting leaves the property or causes glare onto other properties or roads.
- (2) To require that properties with more than one business use a common directory sign – in addition to the individual business signs, and allow the square footage to be increased from 42 to 75 square feet.
- (3) To clarify that the use of portable signs may not result in the total allowable square footage being exceeded.
- (4) To revise Table #1 – Size and Height Requirements, to better reflect the characteristics of the respective zoning districts.
- (5) To amend the review process so that the Planning Board has the authority under RSA 674:21 (Innovative Land Use Controls) to grant conditional use permits for applications that request a waiver or modification of the regulations?

The purpose of this amendment is to respond to changing needs of business owners and to grant the Planning Board the flexibility to work with applicants and be better able to address concerns of abutters.

Passed as presented BALLOT VOTE YES 174 NO 52

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

To add the following new Subparagraph 7 to Paragraph D of Article XIV

7. Conversion Apartments

- (a) All newly-created apartments must have a minimum floor area of 600 square feet.
- (b) The exterior architectural appearance and or size of the structure shall not be substantially altered.
- (c) The minimum lot area per dwelling unit shall be 10,000 square feet in excess of the minimum area required for the district in which it is located.
- (d) There shall be in respect of each building a minimum setback of 50 feet from front, side, and rear property lines.

- (e) No multi-family building shall contain more than ten dwelling units. Within such maximum limitations, the number of dwelling units in any multi-family housing complex shall in no case exceed the number obtained by dividing the lot area by the minimum lot area per dwelling units specified in subparagraph "c" above.
- (f) The site layout shall be in such character as to harmonize with the neighborhood, protect property values, and to preserve the appearance and beauty of the neighborhood.
- (g) The proposed use shall conform to such other conditions as the Zoning Board of Adjustment may prescribe that are in furtherance of and in harmony with the purpose of these regulations.
- (h) Any proposal that would create three or more units is subject to Site Plan Review and approval by the Planning Board?

The purpose of this amendment is to put back into the Zoning Ordinance the criteria by which Conversion Apartments are reviewed by the ZBA. Conversion Apartments were approved by Town Meeting vote in 2013 as a use permitted by special exception; however the criteria were not added to the Zoning Ordinance at that time. This amendment is intended to correct that oversight.

Passed as presented BALLOT VOTE YES 170 NO 65

Article 3 – Operating Budget

To see if the town will vote to raise and appropriate the sum of \$1,421,387 for general government operations January 1, 2014 to December 31, 2014, recommended by the Budget Committee.

	Recommended By	
	Board of Selectmen	Budget Committee
Selectmen's Office	117,425	117,425
Town Clerk/Tax Collector's Office	92,000	92,000
Election and Registration	1,333	1,333
Auditors for Town Books	10,700	10,700
Judicial and Legal	18,000	18,000
Planning Board.....	5,251	5,251
Zoning Board of Adjustment	440	440
Kimball Hall.....	6,000	6,000
Town Hall	17,000	17,000
Cheshire Railroad Depot.....	3,550	3,050
Regional Associations	2,367	2,367
Police Department.....	309,243	307,481
Police Revenue Offset.....	8,513	8,513
Troy Ambulance, Inc.....	4,630	4,630

	Recommended By	
	Board of Selectmen	Budget Committee
Emergency Services Building	8,330	8,330
Fire Department	78,478	78,478
Forest Fire Suppression	2,605	2,605
Emergency Management.....	4,541	4,541
Highway Department	230,000	253,917
Street Lighting.....	15,025	15,025
Transfer Station/Recycling Center	110,000	143,472
Animal Control	1,979	1,979
Health Administration	6,618	6,618
Welfare Administration	2,365	2,365
Welfare General Assistance	30,000	30,000
Town Common	2,975	2,975
War Memorial Recreation Program	16,058	15,458
Library.....	86,551	86,551
Patriotic Purposes.....	1,000	1,000
Conservation Commission	1,000	500
Heritage Commission	100	100
Industrial Development Authority	0	500
Sewer Plant Upgrade Bond	111,770	111,770
Water System Improvements Bond	56,013	56,013
Tax Anticipation Note Interest.....	<u>5,000</u>	5,000
Total	1,366,860	1,421,387

The Selectmen and Budget Committee both spoke giving reasons for their differences in the operating figures. A lengthy discussion followed. **Passed as presented with the Budget Committee's figures being accepted**

Article 4 - Landfill Bond Payment

To see if the town will vote to raise and appropriate the sum of **\$91,006** for the annual bond payment for closing the town landfill, and to authorize the withdrawal of **\$40,000** from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense. The balance of **\$51,006** is to be funded by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 5- Welfare Administration

In accordance with RSA 669:17-b, to see if the town will vote to discontinue the optional elected office of 'Overseer of the Public Welfare'. Further, if this article is approved, to authorize the Selectmen to create the appointed position of Welfare Administrator, to be filled by

the Board of Selectmen in accordance with RSA 41:2 and the personnel policies of the town.

Passed as presented CARD VOTE YES 72 NO 7

Article 6-Budget Committee Membership

To see if the town will vote to change the Budget Committee membership from elected to appointed, pursuant to RSA 32:15 II.

Passed over

Article 7- Rescind Industrial Development Authority

To see if the town will vote to rescind the Industrial Development Authority, established by a vote of Town Meeting, under the provisions of RSA 162-G, March 1998.

Passed over

Article 8 - Tax Deed Properties

To see if the town will vote to raise and appropriate the sum of \$15,000 to cover the costs associated with tax deeding properties. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed over

Article 9 - Establish the Troy Anniversary Expendable Trust Fund

To see if the town will vote to establish an expendable trust fund for the purpose of Troy Anniversary Celebrations (the Troy Bicentennial is in 2015) and to raise and appropriate the sum of \$6,000 to be deposited into this fund with \$3,000 to come from the unreserved fund balance (surplus), representing the unexpended balance of the Old Home Days 2012 and 2013 operating budgets and further to name the Selectmen as agents to expend. The balance of \$3,000 is to be raised by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 10 - Town Hall ADA Project

To see if the town will vote to raise and appropriate the sum of \$90,000 to install a wheelchair lift and two ADA compliant bathrooms on the second floor of the Town Hall, to be funded with a 50/50 matching fund community development block grant in the amount of \$45,000. The town's share of the project is \$45,000 to be offset with private donations and the balance funded by taxation. No funds will be expended without receipt of the grant. This will be a non-lapsing appropriation per RSA 32:7 VI, and will not lapse until completion or by December 31, 2018, whichever is sooner. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed over

Article 11 -Technology Improvements

To see if the town will vote to raise and appropriate the sum of \$12,000 to network the Emergency Services Building and the Town Hall and to replace the server and the computers in the Police Department, Town Clerk/Tax Collector's Office and the Selectmen's Office. The Board of Selectmen and the Budget Committee recommend this appropriation.

Amended to have \$9,000 come from taxation and \$3,000 come from computer technology expendable trust fund

Passed as amended

Article 12 - Cemetery Operating Budget

To see if the town will vote to raise and appropriate the sum of \$27,320 for the care of the cemeteries and to authorize the withdrawal of \$25,705 proportionately from the Cemetery Maintenance Expendable Trust and the Cemetery Perpetual Care Trust Funds. The balance of \$1,615 is to be funded by taxation. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 13 - Cemetery Maintenance Expendable Trust and Perpetual Care Trust Fund Deposits

To see if the town will vote to raise and appropriate the sum of \$1,800, to deposit \$600.00 in the Cemetery Maintenance Expendable Trust Fund, and to deposit \$1,200 in the Cemetery Perpetual Care Trust Fund, from the sale of cemetery lots in 2013, deposited in the unreserved fund balance (surplus). The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 14- Police Department Capital Reserve Fund Deposit

To see if the town will vote to raise and appropriate the sum of \$400 to be deposited in the Police Department Capital Reserve Fund. from the sale of the 1999 Ford Expedition, November 5, 2013, deposited in the unreserved fund balance (surplus). The Board of Selectmen and the Budget Committee recommend this appropriation .

Passed as presented

Article 15-2014 Police Cruiser Lease

To see if the town will vote to authorize the Selectmen to enter into a long-term lease/purchase agreement for a 2014 Dodge Charger police cruiser in the amount of \$33,560 and to raise and appropriate the sum of \$8,390 for the 1st payment due April 2014, and to authorize the withdrawal of said amount from the Police Department Capital Reserve Fund to offset this expense. Annual payments of \$8,390 will be payable over the term of the next three years. This cruiser will replace the 2009

Ford Crown Victoria, which will be sold and the proceeds deposited in the general fund. (2/3 Majority Vote Required). The Board of Selectmen and the Budget Committee recommend this appropriation.
Passed as presented

Article 16 -Highway Department Capital Reserve Fund Deposit
To see if the town will vote to raise and appropriate the sum of \$1,800 to be deposited in the Highway Department Capital Reserve Fund, from the sale of the 1991 International dump truck , June 15, 2013, deposited in the unreserved fund balance (surplus). The Board of Selectmen and the Budget Committee recommend this appropriation.
Passed as presented

Article 17 -Highway Department Capital Reserve Fund Deposit
To see if the town will vote to raise and appropriate the sum of \$326 to be deposited in the Highway Department Capital Reserve Fund, from the sale of the dump body from the 1991 International dump truck , June 24, 2013, deposited in the unreserved fund balance (surplus). The Board of Selectmen and the Budget Committee recommend this appropriation.
Passed as presented

Article 18 -Highway Department and Salt Shed Roofs
To see if the town will vote to raise and appropriate the sum of \$25,000 to install new metal roofs on the Highway Department and the Salt Shed. This will be a non-lapsing appropriation per RSA 32:7 VI, and will not lapse until completion or by December 31, 2018, whichever is sooner. The Board of Selectmen and the Budget Committee recommend this appropriation.
Amended from the sum of \$25,000 down to \$21,000 and to take out the salt shed roof and only do the highway department roof this year
Passed as amended

Article 19 - South Street Project
To see if the town will vote to raise and appropriate the sum of \$35,000 to overlay South Street. The Board of Selectmen and the Budget Committee recommend this appropriation.
Passed as presented

Article 20 – Sand Sealing
To see if the town will vote to raise and appropriate up to \$33,000 to sand seal South Street from Route 12 to the end, approximately 1.5 miles. The Board of Selectmen recommends this appropriation.
Passed over

Article 21-Highway Block Grant

To see if the town will vote to raise and appropriate the sum of \$47,661 for the maintenance, construction and reconstruction of Class IV and V highways to be offset by the State of NH Highway Block Grant Program. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 22 - Transfer Station Bags

To see if the town will vote to raise and appropriate the sum of \$4,257 to purchase transfer station bags (a minimum order of 75 cases of the 15 gallon bags; 10 bags per roll, 20 rolls per case, yielding 15,000 bags and a minimum order of 50 cases of the 33 gallon bags; 10 bags per roll, 20 rolls per case, yielding 10,000 bags) and to authorize the withdrawal of said amount from the Transfer Station/Recycling Center Special Revenue Fund to offset this expense. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 23- Repair Carriage Lamps on Town Common

To see if the town will vote to raise and appropriate the sum of \$2,000 to repair the carriage lamps on the Town Common. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed over

Article 24- Samuel E. Paul Community Center

To see if the town will vote to raise and appropriate the sum of \$235,000 for the restoration of the War Memorial Recreation Area and the construction of the Samuel E. Paul Community Center and to authorize the withdrawal of \$10,000 from the Youth Center Expendable Trust Fund and \$46,000 from the Samuel E. Paul War Memorial Expendable Trust Fund to offset this expense. The balance of \$179,000 is to be funded with a private donation. The project will not be started until all funding is secured. This will be a non-lapsing appropriation per RSA 32:7 VI. and will not lapse until completion or by December 31, 2018, whichever is sooner. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 25 – Discontinue the Youth Center Committee Expendable Trust

To see if the town will vote to discontinue the Youth Center Expendable Trust Fund created in 1989; said funds, with accumulated interest to date of withdrawal, are to be transferred to the municipality's general fund and further to raise and appropriate \$26,925 to deposit in the Samuel E.

Paul War Memorial Expendable Trust Fund, said funds to come from the general fund. This article will be passed over if Article 24 is defeated. The Board of Selectmen and the Budget Committee recommend this appropriation.

Passed as presented

Article 26 – Change the Purpose of the Samuel E. Paul War Memorial Expendable Trust Fund

To see if the town will vote to change the purpose of the Samuel E. Paul War Memorial Expendable Trust Fund from repairing and maintaining the War Memorial Recreation Area to repair and maintain the War Memorial Recreation Area and the Samuel E. Paul Community Center. (2/3 vote required). This article will be passed over if Article 24 is defeated.

Passed as presented CARD VOTE YES 65 NO 0

Article 27 – Capital Reserve Fund Deposits

To see if the town will vote to raise and appropriate the sum of \$57,874 to deposit in the Capital Reserve Funds as specified:

	Recommended By	
	Board of Selectmen	Budget Committee
Reassessment	15,000	15,000
Police Department	10,000	10,000
Fire Department	5,000	5,000
Highways & Streets	20,000	20,000
Highway Department	<u>7,874</u>	10,000
Total	57,874	60,000

Amended to use Selectmen's figures and cutting the Police Department to \$5,000 from \$10,000 and Highways & Streets to \$5,000 from \$20,000 giving a new total of \$37,874

Passed as amended

Article 28 - Expendable Trust Fund Deposits

To see if the town will vote to raise and appropriate the sum of \$12,000 to deposit in the Expendable Trust Funds as specified:

	Recommended By	
	Board of Selectmen	Budget Committee
General Government Buildings.....	10,000	10,000
Samuel E. Paul War Memorial.....	1,000	1,000
Computer Technology.....	<u>1,000</u>	1,000
Total	12,000	12,000

Passed as presented

Article 29 -Water/Sewer Department Operations

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

Passed as presented

Article 30 - Donations

To see if the town will vote to raise and appropriate the sum of \$5,500 to be donated to the agencies as specified:

	Recommended By	
	Board of Selectmen	Budget Committee
Helping Hand Center	1,500	1,500
Community Kitchen	1,000	0
Historical Society	500	500
Meadowood Fire Department	0	0
Troy Senior Citizens	0	0
Southwestern Community Services	2,500	0
Monadnock Region Child Advocacy Center	0	0
Total	5,500	2,000

Amended to use Selectmen's figures and to add \$500 to Troy Senior Citizens and \$500 to Monadnock Region Child Advocacy Center for a total of \$6,500

Passed as amended

Article 31 – Study to Withdraw from the Monadnock Regional School District

To see if the town will vote per RSA 195:25 to direct the School Board of the Monadnock Regional School District to undertake a study of the feasibility and suitability of the withdrawal of the district of Troy from the cooperative school district and to authorize the production of a minority report per RSA 195:25 to be submitted by the Town of Troy to the State Board of Education. A yes vote will direct the School Board to undertake the study and authorize a minority report to be submitted by the Town of Troy. (By Petition)

Passed over

Meeting adjourned at 10:30 p.m.

Marcy Johnson
Town Clerk

**TOWN OF TROY
BUSINESS HOURS**

OFFICE OF THE SELECTMEN

Monday, Tuesday, Wednesday, Thursday 8:00am-5:00pm
CLOSED Fridays

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

OFFICE OF THE TOWN CLERK/TAX COLLECTOR

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

HIGHWAY DEPARTMENT

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

TRANSFER STATION/RECYCLING CENTER

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

GAY-KIMBALL LIBRARY

Tuesday 10:30 am-7:30pm
Wednesday and Thursday 1:30 pm- 7:30 pm
Saturday 10:00 am - 3:00 pm

WATER/SEWER DEPARTMENT

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

MEETING SCHEDULE

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

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