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# Andover Town Report 2015

The non-profit Andover Community Association seeks to help nurture and enhance a more vibrant, resilient, and sustainable local community and encourage a sense of belonging and personal investment in Andover and its surroundings. Its first-year accomplishments included the launch of a monthly Andover Community Coffeehouse, the Andover Institute, and the Community Communications Group.

*For more information about the Andover Community Association, see the inside front cover.*

*Town reports traditionally cover Town government and organizations that receive money from the Town budget, but many other community organizations make a large contribution to the quality of life in Andover. In recognition of that fact, we feature such an organization on the cover of and in photos throughout the Andover Town Report each year.*

*This year, we feature the Andover Community Association*

## Andover Community Association

After years of many and varied conversations about how to bring more vitality to our town, the Andover Community Association (ACA) was born in early 2015, at a potluck supper in the Highland Lake Grange Hall.

Discussions following the potluck led to the development of a purpose statement: “To help nurture and enhance a more vibrant, resilient, sustainable local community and encourage a sense of belonging and personal investment in Andover and its surroundings.” Local residents who agreed to serve on the founding board of directors included Susan and Larry Chase, Duncan Coolidge, Paul Currier, Jay Fitzpatrick, Janet Moore, Nancy Teach, and Jennifer White.

Further discussion resulted in five “action items” by which the new Andover Community Association hopes to accomplish its stated purpose:

- Providing ways for people to share knowledge and experiences, talents and skills, innovations, and locally-produced products
- Creating public venues for arts and cultural events
- Fostering communication about local organizations, events, and interest areas
- Facilitating collaboration in planning and carrying out projects for local social, cultural, educational, and environmental improvement
- Bringing neighbors together for fun and shared experiences

Shaped by the purpose statement, three ACA working groups soon came into existence: the Andover Community Coffeehouse, the Andover Institute, and a Community Communications Group.

During their first year of existence, the three working groups created so far accomplished the following:

Andover Community Coffeehouse: On the third Friday of each month, the Andover Community Coffeehouse convenes at the Highland Lake Grange Hall in East Andover and hosts a featured performer and open-mic performances. Light dinner fare is available for purchase. The event is free, although donations in support of the coffeehouse and its featured performers are gratefully accepted.

The food each month has always been great and varied and the performers always delightfully different in manner and style. But two things have always been the same: professional-grade sound and lighting; and a large, generous, enthusiastic, and supportive audience, usually close to capacity. In addition, the

**On the front cover: Participants in the Andover Community Association’s “Space Explorations” series hike to a local heron rookery.**

**On the back cover: “Space Explorations” participants scan the night sky from Chaffee Beach.**

events have been supported by a cadre of hard-core volunteers; by sponsors who paid the rent; by videographers from the local cable channel, whose programs of each event played on public channels across the state; and by *The Andover Beacon*, which brought news of each program to every mailbox in town.

The Andover Institute, formed soon after the Coffeehouse opened its doors, was so-named to recall a common title for many private educational institutions in 19th-century America, including the short-lived Highland Lake Institute in East Andover, for example. The current Institute’s mission is “to bring local people together to learn new things and gain new skills, mostly from their friends and neighbors.”

Programs in 2015 included “how-to” workshops on tree-pruning, cider-making, permaculture and home weatherization; guided tours of Proctor Academy, the shuttered structures of old Camp Marlyn (once a summer camp for girls on Bradley Lake) and Franklin’s downtown; short hikes to Cascade Falls and a local heron rookery; an evening of armchair travel to exotic places, and another to the moon (via a high-powered telescope at Chaffee Beach); a lesson in geocaching along the Northern Rail Trail; a visit to the Ice House Museum of automobilia in New London; multi-week workshops in tai chi and Gaia’s Garden; and a multi-vendor PhotoExpo aimed at building a local community of those interested in digital photography.

The Community Communications Group has been collaborating with *The Andover Beacon* and other resources to explore ways to expand and extend opportunities for local organizations and individuals to communicate with one another – including, for example, town signage, local Web sites, newsletters, social media, etc.

The group’s initial project, an update of the community services directory published by the Andover Service Club in 2009, was delivered at no cost to all Andover postal addresses in February 2016. The group is indebted to the roughly 100 local businesses and individuals whose directory ads support its publication and to the *Beacon* team for guiding the publication through the printing and distribution process.

The ACA itself is a nonprofit umbrella organization that encourages and supports the startup and operation of any number and variety of additional working groups that are consistent with its purposes. Depending on expressions of community interest and need, such additional groups might address, for example, volunteer-led initiatives focused on community parks and gardens; local transportation services; mutual-assistance facilities like time banks; and the like.

The goal of the ACA is to provide a local resource that can help nurture and guide local community-building ideas into reality. Have an idea? Willing to put some time and effort into bringing it to fruition? Send it to [AndoverCommunity03216@gmail.com](mailto:AndoverCommunity03216@gmail.com) or talk to any of the founding directors listed above.



To the inhabitants of the town of Andover in the County of Merrimack in the state of New Hampshire qualified to vote in town affairs you are hereby notified and warned of the Annual Town Meeting that will be held as follows:

Date: Tuesday, March 8, 2016

Time: 7:00 PM

Location: Andover Elementary/Middle School Gymnasium

ARTICLE 1: To choose all necessary Town Officers for the ensuing year. (By ballot vote during polling hours.)

ARTICLE 2: To see if the Town will vote to raise and appropriate the sum of \$1,612,904 for general municipal operations. This appropriation does not include appropriations that are voted for in other articles. The Selectmen and the Budget Committee recommend this article.

ARTICLE 3: To see if the Town will vote to raise and appropriate the amount of \$262,976 to be placed in previously established CAPITAL RESERVE FUNDS (CRF), AS FOLLOWS:

Revaluation	\$10,476
Ambulance	25,000
Highway Equipment	10,000
Highway Special Projects	150,000
Police Cruiser	7,500
Transfer Station	10,000
Bridge Rehab	50,000

The Selectmen and the Budget Committee recommend this article.

ARTICLE 4: To see if the Town will vote to raise and appropriate \$20,000 to add to the following established Expendable Trust Funds per RSA 31:19-a.

Forest Fire Labor	5,000
Town Buildings	10,000
Technology	5,000

The Selectmen and the Budget Committee recommend this article.

ARTICLE 5: To see if the Town will vote to authorize the selectmen to enter into a three-year lease for a Ford F550 forestry truck in the amount of \$47,066 and further to raise and appropriate \$15,687 for the first year's payment. No lease will be entered into without an escape clause. The Selectmen recommend this article. This article is contingent on Article 6.

ARTICLE 6: To see if the Town will vote to raise and appropriate \$33,160 for the purchase of equipment to outfit the forestry truck with the components necessary for forest fire suppression. The Selectmen recommend this article. This article is contingent on Article 5.

ARTICLE 7: To see if the Town will vote to raise and appropriate \$30,000 to outfit the 1990 Ford L8000 truck, sold to the Town for the sum of \$1.00 by the Fire Department, with road maintenance equipment. The Selectmen and the Budget Committee recommend this article

ARTICLE 8: To see if the Town will vote to raise and appropriate \$25,000 to replace the shingled roof on the Town Office and Andover Public Library building. This project will go through the bid process as defined in the Town of Andover Procurement Policy. The Selectmen and the Budget Committee recommend this article.

ARTICLE 9: To see if the Town will vote to establish a Morrill Hill Road Bridge Capital Reserve Fund under the provisions of RSA 35:1 for replacement of the Morrill Hill Road Bridge and to raise and appropriate the sum of \$179,888 to be placed in this fund. Said funds will come from the unassigned fund balance. These funds were previously raised through taxation. Further, to name the selectmen as agents to expend from said fund. The Selectmen and the Budget Committee recommend this article.

ARTICLE 10: To see if the Town will vote to enter into a twenty-five (25) year lease with the Andover Snowmobile Club for the lease of a portion of the land at White Oak Pit, known as map 2, lot 007-358. The Club wishes to build an equipment building-small meeting hall. The Selectmen recommend this article.

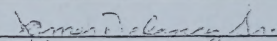
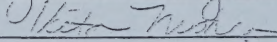
ARTICLE 11: To see if the Town will vote to adopt the Proposed Noise Ordinance.

ARTICLE 12: We the undersigned voters of the Town of Andover, NH hereby petition under the provisions of NH RSA 39:3 for the selectmen of said town to add to the warrant of the 2016 annual meeting the following article, "To see if the town will vote under the provisions of RSA 41:14a and/or RSA 41:14c to instruct the selectmen to enter into good faith negotiations to purchase a certain tract of land and any buildings or structures et thereon located at 43 Salisbury Hwy in the Town of Andover, County of Merrimack, State of NH; Tax Map 12, Lot 000078, sub lot 000443 for any future needs of the town, and to authorize the selectmen to expend and amount not to exceed \$40,000 to complete this transaction." This is a petitioned warrant article.

ARTICLE 13: To transact any other business that may legally come before this meeting.

Given under our hands, February 22, 2016

We certify and attest that on or before February 22, 2016 we posted a true and attested copy of the within. Warrant at the place of meeting, and like copies at Andover and East Andover Post Offices, the Town Office, andover.nh.us and delivered the original to the Town Clerk.

Printed Name	Position	Signature
Duncan Coolidge	Chairperson	
James Delaney, Sr.	Member	
Victoria L. Mishcon	Member	

Town of Andover  
2016 Proposed Budget

Account Name	{2015} Budget	{2015} Actual	{2016} Dep Heads	{2016} Selectmen	{2016} Bud Com
<b>EXECUTIVE</b>					
SALARY SELECTMEN	4,500.00	4,031.25	4,500.00	4,500.00	4,500.00
TOWN REPORT	3,800.00	3,800.00	3,000.00	3,000.00	3,000.00
EX DUES-SUBSCRIPTIONS	100.00	200.65	250.00	250.00	250.00
EX EXPENSE/EQUIP	1,500.00	1,573.53	1,500.00	1,500.00	1,500.00
RECORDING SEC BOS	800.00	731.25	825.00	825.00	825.00
EXECUTIVE WORKSHOPS	1,000.00	873.91	1,000.00	1,000.00	1,000.00
TA SALARY	53,560.00	54,614.00	55,166.00	55,166.00	55,166.00
EX COMPUTER MAINSTAY	1,200.00	0.00	0.00	0.00	0.00
NHMA DUE	2,031.00	2,044.00	2,000.00	2,000.00	2,000.00
<b>**Total** EXECUTIVE</b>	<b>68,491.00</b>	<b>67,868.59</b>	<b>68,241.00</b>	<b>68,241.00</b>	<b>68,241.00</b>
<b>TOWN CLERK</b>					
EL WAGES SUPERVISORS	800.00	408.00	2,080.00	2,080.00	2,080.00
ELWAGES BALLOT CLKS	500.00	108.78	1,400.00	1,400.00	1,400.00
WAGES-MODERATOR	200.00	192.00	1,000.00	1,000.00	1,000.00
TOWN CLERK-TAX	32,568.00	33,209.02	33,545.00	33,545.00	33,545.00
DEP TOWN CLERK-TAX COLL	13,000.00	12,663.69	14,000.00	14,000.00	14,000.00
TC SOFTWARE	2,727.00	2,727.00	0.00	0.00	0.00
ELECTION EXPENSES	500.00	1,093.65	1,720.00	1,720.00	1,720.00
TC Comp Support - Mainstay	2,400.00	680.00	0.00	0.00	0.00
TC DUES & SUBSCRIPTIONS	50.00	40.00	40.00	40.00	40.00
TC TRAINING & SEMINAR	800.00	250.60	800.00	800.00	800.00
TC EXPENSES	1,800.00	1,459.99	1,800.00	1,800.00	1,800.00
TC - VITAL RECORDS	730.00	1,139.18	1,000.00	1,000.00	1,000.00
TC COMPUTER/OFFICE	0.00	1,186.66	1,300.00	1,300.00	1,300.00
TC POSTAGE/POST OFFICE	4,000.00	1,627.30	2,350.00	2,350.00	2,350.00
TC MILEAGE	250.00	293.03	300.00	300.00	300.00
TC BOOKS & PERIODICALS	0.00	249.95	250.00	250.00	250.00
TC Phones	0.00	309.24	480.00	480.00	480.00
<b>**Total** TOWN CLERK</b>	<b>60,325.00</b>	<b>57,638.07</b>	<b>62,065.00</b>	<b>62,065.00</b>	<b>62,065.00</b>
<b>TAX COLLECTOR</b>					
TAX MILEAGE	250.00	161.57	150.00	150.00	150.00
TX/FN Computer Support -	2,400.00	755.00	0.00	0.00	0.00
TAX TRAINING & SEMINARS	800.00	456.20	800.00	800.00	800.00
TAXES DUES	40.00	40.00	100.00	100.00	100.00
TX Office Expenses	0.00	3,168.30	3,600.00	3,600.00	3,600.00
<b>**Total** TAX COLLECTOR</b>	<b>3,490.00</b>	<b>4,581.07</b>	<b>4,650.00</b>	<b>4,650.00</b>	<b>4,650.00</b>

<b>FINANCIAL ADMINISTRATION</b>					
FN Mileage	250.00	229.27	250.00	250.00	250.00
FN Audit	15,000.00	14,750.00	15,000.00	15,000.00	15,000.00
FN Office Supply	2,500.00	1,498.53	2,000.00	2,000.00	2,000.00
FN Postage	1,200.00	683.75	850.00	850.00	850.00
FN Training & Seminars	2,500.00	3,860.00	3,000.00	3,000.00	3,000.00
FN Software Support BMSI	2,000.00	1,366.70	0.00	0.00	0.00
FN Bank Fees	0.00	322.68	0.00	0.00	0.00
FN TREASURER	5,000.00	5,000.00	5,000.00	5,000.00	5,000.00
FN GFOA DUES	25.00	25.00	50.00	50.00	50.00
FN COPIER	853.00	0.00	0.00	0.00	0.00
FN SECRETARY	20,888.00	21,281.14	21,262.00	21,262.00	21,262.00
FN BOOKKEEPER	36,920.00	36,223.71	38,028.00	38,028.00	38,028.00
FN WEBSITE SUPPORT	2,988.00	0.00	0.00	0.00	0.00
<b>Total** FINANCIAL ADMINISTRATION</b>	<b>90,124.00</b>	<b>85,240.78</b>	<b>85,440.00</b>	<b>85,440.00</b>	<b>85,440.00</b>
<b>ASSESSING</b>					
ASSESSING SOFTWARE	2,927.00	0.00	0.00	0.00	0.00
TAX MAP REVISION	500.00	500.00	2,700.00	2,700.00	2,700.00
ASSESSING	20,484.00	18,777.00	20,484.00	20,484.00	20,484.00
AS Computer Maint. Mainstay	1,200.00	0.00	0.00	0.00	0.00
<b>**Total** ASSESSING</b>	<b>25,111.00</b>	<b>19,277.00</b>	<b>23,184.00</b>	<b>23,184.00</b>	<b>23,184.00</b>
<b>LEGAL</b>					
LEGAL EXPENSES	18,000.00	28,155.45	28,000.00	28,000.00	28,000.00
Tax Lien & Deed Research	700.00	576.64	700.00	700.00	700.00
MCRD-RECORDING FEES	500.00	471.53	500.00	500.00	500.00
<b>**Total** LEGAL</b>	<b>19,200.00</b>	<b>29,203.62</b>	<b>29,200.00</b>	<b>29,200.00</b>	<b>29,200.00</b>
<b>PERSONNEL ADMINISTRATION</b>					
PA FICA/MEDICARE	24,800.00	29,173.81	34,960.00	34,960.00	34,960.00
PA RETIREMENT (TOWN)	27,672.00	20,679.50	23,679.00	23,679.00	23,679.00
PA LONGEVITY STIPENDS	0.00	1,250.00	1,250.00	1,250.00	1,250.00
<b>Total** PERSONNEL ADMINISTRATION</b>	<b>52,472.00</b>	<b>51,103.31</b>	<b>59,889.00</b>	<b>59,889.00</b>	<b>59,889.00</b>
<b>PLANNING &amp; ZONING</b>					
PB Office Expenses	0.00	18.24	525.00	525.00	525.00
PB SECRETARY WAGES	500.00	1,168.65	1,000.00	1,000.00	1,000.00
ADMINISTRATIVE ASSISTANT	0.00	0.00	14,040.00	14,040.00	14,040.00
PB POSTAGE	250.00	1,101.93	1,200.00	1,200.00	1,200.00
PB BOOKS & PERIODICALS	200.00	64.00	100.00	100.00	100.00
PB NEWSPAPER NOTICES	430.00	1,677.83	1,600.00	1,600.00	1,600.00
PB DUES/SEMINARS	1,948.00	1,948.00	2,450.00	2,450.00	2,450.00
PB - REGISTRY OF DEEDS	50.00	25.00	100.00	100.00	100.00
PB File Conversion Clerk	0.00	3,495.97	3,510.00	3,510.00	3,510.00
ZBA SECRETARY WAGES	500.00	179.55	500.00	500.00	500.00
ZBA POSTAGE	75.00	307.27	300.00	300.00	300.00
ZBA BOOKS/PERIODICALS	200.00	0.00	200.00	200.00	200.00
ZBA DUES/SUB/SEMINARS	400.00	0.00	400.00	400.00	400.00
ZBA NEWSPAPER NOTICES	816.00	362.90	600.00	600.00	600.00
ZBA LEGAL	1,500.00	0.00	1,500.00	1,500.00	1,500.00
<b>**Total** PLANNING &amp; ZONING</b>	<b>6,869.00</b>	<b>10,349.34</b>	<b>28,025.00</b>	<b>28,025.00</b>	<b>28,025.00</b>

<b>BUILDINGS</b>					
CUSTODIAN/MAINTENANCE	2,678.00	2,005.88	7,488.00	7,488.00	7,488.00
TO ELECTRICITY	4,200.00	2,856.00	3,200.00	3,200.00	3,200.00
TO HEATING OIL	3,000.00	2,796.42	3,000.00	3,000.00	3,000.00
TO BOILER MAINTENANCE	500.00	498.80	600.00	600.00	600.00
TO REP-MAINT	2,500.00	6,113.94	7,500.00	7,500.00	7,500.00
TO TELEPHONES	2,300.00	2,314.41	2,300.00	2,300.00	2,300.00
TO CARPET CLEANING	595.00	0.00	0.00	0.00	0.00
TO BOILER & ELEVATOR	200.00	150.00	0.00	0.00	0.00
TO FIRE SAF EQUIP INSP	250.00	70.00	0.00	0.00	0.00
TO GENERATOR SERV.CONT	205.00	250.00	205.00	205.00	205.00
TO PROPANE	100.00	31.04	100.00	100.00	100.00
TO Other Util - Water	80.00	198.84	200.00	200.00	200.00
TO Bldg Janitor Supplies	0.00	323.79	0.00	0.00	0.00
TO Alarm System	0.00	650.00	650.00	650.00	650.00
POL ST ELECTRICITY	2,200.00	1,000.00	1,000.00	1,000.00	1,000.00
POL ST PROPANE	1,400.00	610.55	700.00	700.00	700.00
POL OTHER UTIL - WATER	80.00	100.00	100.00	100.00	100.00
POL ST BLDG REP/MAINT	500.00	390.45	600.00	600.00	600.00
<b>**Total** BUILDINGS</b>	<b>20,788.00</b>	<b>20,360.12</b>	<b>27,643.00</b>	<b>27,643.00</b>	<b>27,643.00</b>
<b>CEMETERIES</b>					
CEMETERY FLAGS	500.00	488.64	350.00	350.00	350.00
CEMETERY LABOR	0.00	0.00	16,329.00	16,329.00	16,329.00
CEMETERY-PROCTOR MISC.	0.00	235.00	0.00	0.00	0.00
CEMETERY-E.ANDOVER	0.00	6,734.74	0.00	0.00	0.00
CEMETERY SEXTON	500.00	500.00	500.00	500.00	500.00
CEMETERY PROJECTS	0.00	0.00	7,790.00	7,790.00	7,790.00
<b>**Total** CEMETERIES</b>	<b>1,000.00</b>	<b>7,958.38</b>	<b>24,969.00</b>	<b>24,969.00</b>	<b>24,969.00</b>
<b>INSURANCE</b>					
PROPERTY/LIABILITY INS	23,062.00	23,476.49	22,600.00	22,600.00	22,600.00
WORKERS COMP	14,087.00	10,398.68	12,741.00	12,741.00	12,741.00
UNEMPLOYMENT COMP	1,500.00	1,292.00	1,624.00	1,624.00	1,624.00
SUPPLEMENTAL INSURANCE	1,000.00	1,229.58	3,070.00	3,070.00	3,070.00
HEALTH INSURANCE	58,218.00	52,902.02	80,031.00	80,031.00	80,031.00
<b>**Total** INSURANCE</b>	<b>97,867.00</b>	<b>89,298.77</b>	<b>120,066.00</b>	<b>120,066.00</b>	<b>120,066.00</b>
<b>BUDGET COMMITTEE</b>					
BC SECRETARY WAGES	0.00	0.00	500.00	500.00	500.00
BC WORKSHOPS	0.00	0.00	300.00	300.00	300.00
<b>**Total** BUDGET COMMITTEE</b>	<b>0.00</b>	<b>0.00</b>	<b>800.00</b>	<b>800.00</b>	<b>800.00</b>
<b>INFORMATION TECHNOLOGY</b>					
IT - Computer Warranty	0.00	441.46	442.00	442.00	442.00
IT - Office 365	0.00	633.60	581.00	581.00	581.00
IT - DotGov	0.00	20.95	125.00	125.00	125.00
IT - Town Cloud Host	0.00	2,393.00	2,988.00	2,988.00	2,988.00
IT - Mainstay	0.00	6,512.50	13,104.00	13,104.00	13,104.00
IT - Internet Comcast	0.00	791.91	1,500.00	1,500.00	1,500.00
IT - Avitar Software	0.00	7,197.00	7,337.00	7,337.00	7,337.00
IT - BMSI	0.00	0.00	1,950.00	1,950.00	1,950.00
IT - Ricoh	0.00	1,588.17	1,600.00	1,600.00	1,600.00
IT - FP Mailing Solutions	0.00	468.00	351.00	351.00	351.00
IT - OFFSITE BACKUP	0.00	1,690.00	4,000.00	4,000.00	4,000.00
WEBROOT SECURITY	0.00	0.00	288.00	288.00	288.00
<b>**Total** INFORMATION TECHNOLOGY</b>	<b>0.00</b>	<b>21,736.59</b>	<b>34,266.00</b>	<b>34,266.00</b>	<b>34,266.00</b>

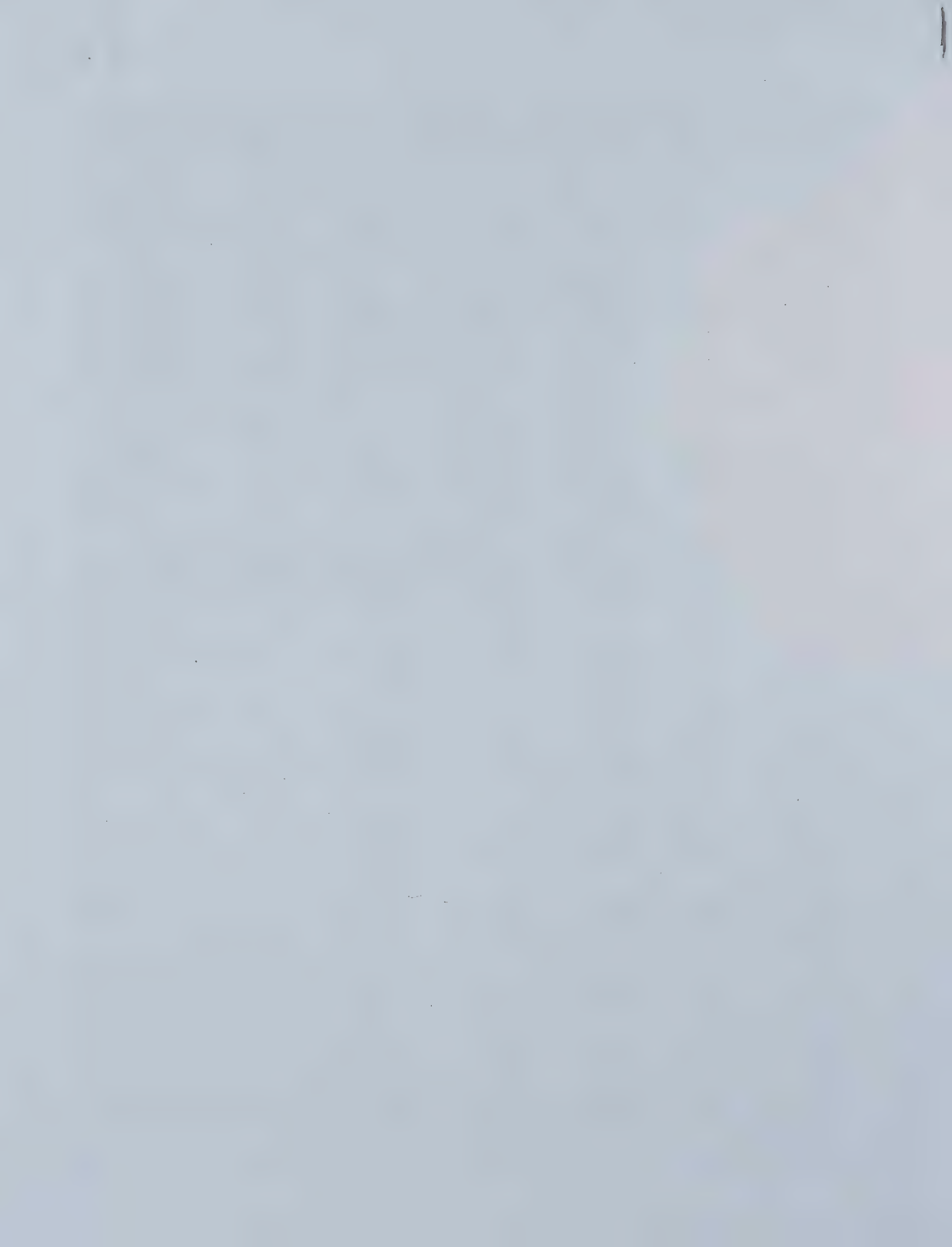
<b>POLICE DEPARTMENT</b>					
PD F/T OFFICER WAGES	50,604.00	53,306.60	53,144.00	53,144.00	53,144.00
PD POLICE OVERTIME F/T	3,500.00	3,293.75	3,605.00	3,605.00	3,605.00
PD P/T OFFICERS WAGES	75,950.00	74,949.30	78,227.00	78,227.00	78,227.00
PD SECRETARY WAGES	7,354.00	7,319.52	7,316.00	7,316.00	7,316.00
PD 4th of July Labor	2,520.00	630.00	2,520.00	2,520.00	2,520.00
PD COMPUTER	3,300.00	1,018.00	0.00	0.00	0.00
PD PROSECUTION EXPENSE	2,300.00	1,224.00	2,300.00	2,300.00	2,300.00
PD TELEPHONES	5,400.00	4,033.49	5,400.00	5,400.00	5,400.00
PD OFF SUPP/EQUIP	3,972.00	2,358.87	3,972.00	3,972.00	3,972.00
PD POSTAGE	100.00	172.79	200.00	200.00	200.00
PD CRUISER FUEL	10,980.00	9,183.59	10,980.00	10,980.00	10,980.00
PD CRUISER REPAIR	3,250.00	5,623.44	3,400.00	3,400.00	3,400.00
PD EXPENSES	0.00	69.00	0.00	0.00	0.00
PD Cruiser Payment	5,422.00	5,421.70	5,422.00	5,422.00	5,422.00
PD DISPATCH	7,285.00	7,285.00	7,285.00	7,285.00	7,285.00
PD UNIFORMS	1,500.00	871.70	1,700.00	1,700.00	1,700.00
PD TRAINING/CONF/MTGS	500.00	520.80	700.00	700.00	700.00
PD DUES-SUBSCRIPTIONS	150.00	200.00	200.00	200.00	200.00
PD EQUIPMENT	3,200.00	3,439.74	3,200.00	3,200.00	3,200.00
PD EQUIPMENT REPAIR	0.00	232.50	0.00	0.00	0.00
<b>**Total** POLICE DEPARTMENT</b>	<b>187,287.00</b>	<b>181,153.79</b>	<b>189,571.00</b>	<b>189,571.00</b>	<b>189,571.00</b>
<b>EMERGENCY MEDICAL SERVICES</b>					
EMS TRAINING & LICENSURE	3,000.00	3,088.48	3,000.00	3,000.00	3,000.00
EMS OFFICE SUPPLIES	250.00	30.00	250.00	250.00	250.00
EMS BILLING EXPENSE	1,800.00	873.63	1,800.00	1,800.00	1,800.00
EMS PPE CLOTHING	1,500.00	0.00	1,500.00	1,500.00	1,500.00
EMS MEDICAL SUPPLIES	7,500.00	4,973.60	7,500.00	7,500.00	7,500.00
EMS OXYGEN	1,250.00	228.33	1,250.00	1,250.00	1,250.00
EMS PARAMEDIC	2,500.00	0.00	2,500.00	2,500.00	2,500.00
EMS SUPPORT SALARY	3,500.00	3,000.00	3,500.00	3,500.00	3,500.00
EMS PHYSIO CONTROL	1,200.00	0.00	1,200.00	1,200.00	1,200.00
EMS AMB MAINTENANCE	2,500.00	1,405.23	2,500.00	2,500.00	2,500.00
EMS AMBULANCE DIESEL	1,350.00	800.03	1,350.00	1,350.00	1,350.00
EMS AMB COMMUNICATIONS	2,000.00	1,594.62	2,000.00	2,000.00	2,000.00
EMS DAYTIME COVERAGE	0.00	11,101.04	8,400.00	8,400.00	8,400.00
<b>EMERGENCY MEDICAL SERVICES</b>	<b>28,350.00</b>	<b>27,094.96</b>	<b>36,750.00</b>	<b>36,750.00</b>	<b>36,750.00</b>
<b>BUILDING INSPECTOR</b>					
BUILDING INSPECTOR	2,500.00	1,784.18	0.00	0.00	0.00
ZONING ENF OFFCR -	0.00	34.68	2,500.00	2,500.00	2,500.00
BI MILEAGE	100.00	16.33	100.00	100.00	100.00
<b>**Total** BUILDING INSPECTOR</b>	<b>2,600.00</b>	<b>1,835.19</b>	<b>2,600.00</b>	<b>2,600.00</b>	<b>2,600.00</b>
<b>FOREST FIRE</b>					
FOREST FIRE LABOR	3,000.00	6,735.35	3,000.00	3,000.00	3,000.00
FOREST FIRE EQUIPMENT	1,000.00	23.96	1,000.00	1,000.00	1,000.00
<b>**Total** FOREST FIRE</b>	<b>4,000.00</b>	<b>6,759.31</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>4,000.00</b>
<b>Emergency Operation Center</b>					
EMERGENCY OP (FEMA ETC)	0.00	0.00	500.00	500.00	500.00
Highland Lake Dam Annual Fee	0.00	1,500.00	1,500.00	1,500.00	1,500.00
<b>total** Emergency Operation Center</b>	<b>0.00</b>	<b>1,500.00</b>	<b>2,000.00</b>	<b>2,000.00</b>	<b>2,000.00</b>



<b>HIGHWAYS</b>					
HD ROAD AGENT WAGES	9,000.00	15,150.00	13,000.00	13,000.00	13,000.00
HD DRUG TESTING	200.00	339.00	400.00	400.00	400.00
HD PLOWING-EQ RENTAL	225,100.00	259,299.52	225,100.00	225,100.00	225,100.00
HD MAINT-Grader/Truck	10,000.00	4,814.13	10,000.00	10,000.00	10,000.00
HD FUEL	20,000.00	7,671.07	20,000.00	20,000.00	20,000.00
HD CULVERTS	0.00	3,600.00	0.00	0.00	0.00
HD COLD PATCH	0.00	1,389.90	0.00	0.00	0.00
HD STREET SIGNS	3,000.00	968.87	1,500.00	1,500.00	0.00
HD Bridges Materials	0.00	3,366.48	0.00	0.00	1,500.00
HD Summer Equipment Rental	50,000.00	52,687.75	55,000.00	55,000.00	55,000.00
HD LABOR	55,160.00	44,068.50	47,874.00	47,874.00	47,874.00
HD SUMMER MATERIALS	20,400.00	15,917.01	20,400.00	20,400.00	20,400.00
HD SAFETY EQUIPMENT	0.00	203.10	400.00	400.00	400.00
HD GRADER OPERATOR	0.00	21,757.50	0.00	0.00	0.00
HD WINTER MATERIALS &	35,500.00	3,397.66	20,000.00	20,000.00	20,000.00
HD PROJECTS (OP BUDGET)	50,000.00	35,113.16	55,000.00	55,000.00	55,000.00
HD Salt/Brewer Yeast -Winter	0.00	16,971.87	0.00	0.00	0.00
HD Switch Rd Project	0.00	3,740.22	0.00	0.00	0.00
HD MISC EXPENSES	0.00	4,513.21	5,000.00	5,000.00	5,000.00
HD Grader Operator	0.00	21,757.50	0.00	0.00	0.00
BEAVER DECEIVER	0.00	0.00	5,000.00	5,000.00	5,000.00
MAINTENANCE EQUIPMENT	0.00	0.00	1,500.00	1,500.00	1,500.00
HD TRUCK LEASE	0.00	0.00	18,503.00	18,503.00	18,503.00
<b>**Total** HIGHWAYS</b>	<b>478,360.00</b>	<b>516,726.45</b>	<b>498,677.00</b>	<b>498,677.00</b>	<b>498,677.00</b>
<b>STREET LIGHTING</b>					
STREET LIGHTING	6,400.00	5,725.13	4,000.00	4,000.00	4,000.00
<b>**Total** STREET LIGHTING</b>	<b>6,400.00</b>	<b>5,725.13</b>	<b>4,000.00</b>	<b>4,000.00</b>	<b>4,000.00</b>
<b>TRANSFER STATION</b>					
TS SALARIES	42,775.00	48,311.90	48,851.00	48,851.00	48,851.00
TS SNOW REMOVAL-CONT	1,000.00	1,100.00	0.00	0.00	0.00
TS SOLID WASTE TIPPING	53,235.00	52,165.71	55,000.00	55,000.00	55,000.00
TS Solid Waste Transportation	20,000.00	15,750.00	20,000.00	20,000.00	20,000.00
TS HAZARDOUS WASTE	1,587.00	0.00	1,637.00	1,637.00	1,637.00
TS SS DISPOSAL	5,000.00	7,716.53	8,000.00	8,000.00	8,000.00
TS SS TRANSPORTATION	15,780.00	6,435.00	8,000.00	8,000.00	8,000.00
TS C&D DISPOSAL	11,000.00	13,451.40	13,500.00	13,500.00	13,500.00
TS GLASS DISPOSAL	0.00	1,447.50	3,000.00	3,000.00	3,000.00
TS C&D HAULING/TRANSP	8,000.00	8,075.00	8,000.00	8,000.00	8,000.00
TS OPERATING EXPENSES	18,300.00	12,459.63	16,300.00	16,300.00	16,300.00
TS RECYCLE COMMITTEE	250.00	75.00	150.00	150.00	150.00
TS EQUIPMENT LEASE	0.00	1,624.86	2,100.00	2,100.00	2,100.00
TS E-WASTE EQUIPMENT	0.00	2,710.39	0.00	0.00	0.00
TS E-Waste Eq Transportation	0.00	317.50	0.00	0.00	0.00
TS Tire Disposal	0.00	1,664.50	0.00	0.00	0.00
TS Bulbs Disposal Fee	0.00	365.11	0.00	0.00	0.00
TS Bulbs Transportation Fee	0.00	42.50	0.00	0.00	0.00
TS Scrap Metal Transportation	0.00	1,051.06	0.00	0.00	0.00
TS Recycle Fee Appliances	0.00	186.00	0.00	0.00	0.00
TS OTHER RECYCLABLES	4,000.00	4,926.00	5,000.00	5,000.00	5,000.00
TS OTHER RECYCLABLES	2,320.00	1,260.00	1,260.00	1,260.00	1,260.00
TS Mileage	0.00	414.27	500.00	500.00	500.00
<b>**Total** TRANSFER STATION</b>	<b>183,247.00</b>	<b>181,549.86</b>	<b>191,298.00</b>	<b>191,298.00</b>	<b>191,298.00</b>

OLD LANDFILL					
OLD LANDFILL MON/MOWING	800.00	214.75	800.00	800.00	800.00
**Total** OLD LANDFILL	800.00	214.75	800.00	800.00	800.00
ANIMAL CONTROL					
ANIMAL CONTROL MISC	500.00	0.00	500.00	500.00	500.00
**Total** ANIMAL CONTROL	500.00	0.00	500.00	500.00	500.00
HEALTH AGENCIES					
GA COMM ACTION	2,620.00	5,240.00	2,800.00	2,800.00	2,800.00
GA LAKE SUNAPEE VNA	6,870.00	13,740.10	6,870.00	6,870.00	6,870.00
GA KEAR COUNCIL ON	5,100.00	10,200.00	5,100.00	5,100.00	5,100.00
FRANKLIN VNA	0.00	0.00	2,000.00	2,000.00	2,000.00
I** GENERAL ASSISTANCE-OTHER	14,590.00	29,180.10	16,770.00	16,770.00	16,770.00
WELFARE VENDOR PAYMENTS					
WF MEDICAL	0.00	1,192.71	0.00	0.00	0.00
WF ELECTRICITY	5,000.00	1,367.06	5,000.00	5,000.00	5,000.00
WF FUEL ASSISTANCE	5,000.00	7,635.75	5,000.00	5,000.00	5,000.00
WF FOOD	0.00	166.95	0.00	0.00	0.00
WF RENT	5,000.00	3,548.00	8,000.00	8,000.00	8,000.00
I** WELFARE VENDOR PAYMENTS	15,000.00	13,910.47	18,000.00	18,000.00	18,000.00
RECREATION					
RE SOCCER PROGRAM	2,350.00	2,677.00	2,550.00	2,550.00	2,550.00
RE SKI PROGRAM	13,850.00	12,897.83	8,400.00	8,400.00	8,400.00
RE SKI PROGRAM	2,200.00	1,599.37	2,400.00	2,400.00	2,400.00
RE BASKETBALL PROGRAM	1,600.00	1,142.50	1,700.00	1,700.00	1,700.00
PARK GROUNDS & MAINT.	3,000.00	1,726.09	3,250.00	3,250.00	3,250.00
RE BEACH	800.00	544.92	800.00	800.00	800.00
RE SWIM PROGRAM	1,000.00	1,400.00	1,400.00	1,400.00	1,400.00
BLK WATER PARK - OTHER	0.00	2,287.65	0.00	0.00	0.00
RE SKATING RINK	600.00	549.07	600.00	600.00	600.00
RECREATION-OTHER	800.00	0.00	1,400.00	1,400.00	1,400.00
**Total** RECREATION	26,200.00	24,824.43	22,500.00	22,500.00	22,500.00
LIBRARY					
LIBRARY	40,900.00	40,084.08	41,000.00	41,000.00	41,000.00
**Total** LIBRARY	40,900.00	40,084.08	41,000.00	41,000.00	41,000.00
CABLE TV					
CABLE TV	20,000.00	9,070.45	10,000.00	10,000.00	10,000.00
**Total** CABLE TV	20,000.00	9,070.45	10,000.00	10,000.00	10,000.00
CONSERVATION COMMISSION					
CONSERVATION	1,000.00	1,171.48	1,000.00	1,000.00	1,000.00
al** CONSERVATION COMMISSION	1,000.00	1,171.48	1,000.00	1,000.00	1,000.00
INTEREST ON TAN					
EMERGENCY	12,000.00	0.00	5,000.00	5,000.00	5,000.00
EMERGENCY	26,819.00	0.00	0.00	0.00	0.00
**Total** TAN INTEREST ON TAN	38,819.00	0.00	5,000.00	5,000.00	5,000.00
**Total** Total Operating Budget	1,493,790.00	1,505,416.09	1,612,904.00	1,612,904.00	1,612,904.00

<b>WARRANT ARTICLES</b>					
Truck Lease	18,503.00	18,502.56	0.00	0.00	0.00
HD Maintenance Equip.	50,273.00	44,112.83	0.00	0.00	0.00
HD RETROFIT 1989 TRUCK	0.00	0.00	30,000.00	30,000.00	30,000.00
FF FORESTRY TRUCK	0.00	0.00	33,160.00	33,160.00	0.00
FF FORESTRY TRUCK	0.00	0.00	15,687.00	15,687.00	0.00
TO TOWN OFF. ROOF	0.00	0.00	25,000.00	25,000.00	25,000.00
CRF BRIDGE REHAB OTHER	50,000.00	50,000.00	50,000.00	50,000.00	50,000.00
CRF HIGHWAY EQUIP	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
CRF AMBULANCE	25,000.00	25,000.00	25,000.00	25,000.00	25,000.00
CRF 2019 REVALUATION	10,476.00	10,476.00	10,476.00	10,476.00	10,476.00
CRF TRAN STAT EQUIPMENT	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
CRF POLICE CRUISER	7,500.00	7,500.00	7,500.00	7,500.00	7,500.00
CRF HWY Project	0.00	0.00	150,000.00	150,000.00	150,000.00
ETF FOREST FIRE	3,000.00	3,000.00	5,000.00	5,000.00	5,000.00
ETF TOWN BUILDINGS	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
CRF LAWRENCE ST BRIDGE	200,000.00	200,000.00	0.00	0.00	0.00
ETF TECHNOLOGY	18,000.00	18,000.00	5,000.00	5,000.00	5,000.00
Morrill Hill Road Bridge CRF	0.00	0.00	179,888.00	179,888.00	179,888.00
<b>**Total** WARRANT ARTICLES</b>	<b>412,752.00</b>	<b>406,591.39</b>	<b>566,711.00</b>	<b>566,711.00</b>	<b>517,864.00</b>
Operating Budget and Warrant Articles	1,906,542.00	1,912,007.43	2,179,615.00	2,179,615.00	2,130,768.00
<b>ENCUMBRANCES</b>					
2014 Encumb Office 365	2,252.99	2,252.99	0.00	0.00	0.00
<b>**Total** ENCUMBRANCES</b>	<b>2,252.99</b>	<b>2,252.99</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>
General Fund (01) Totals	1,908,794.99	1,914,260.47	2,179,615.00	2,179,615.00	2,130,768.00
Totals Budget,	1,908,794.99	1,914,260.47	2,179,615.00	2,179,615.00	2,130,768.00



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# Remembering Don Gross

## *Wise Words, Caring Man*

It is with great sadness that we say goodbye to Don Gross, who died on January 7, 2016.

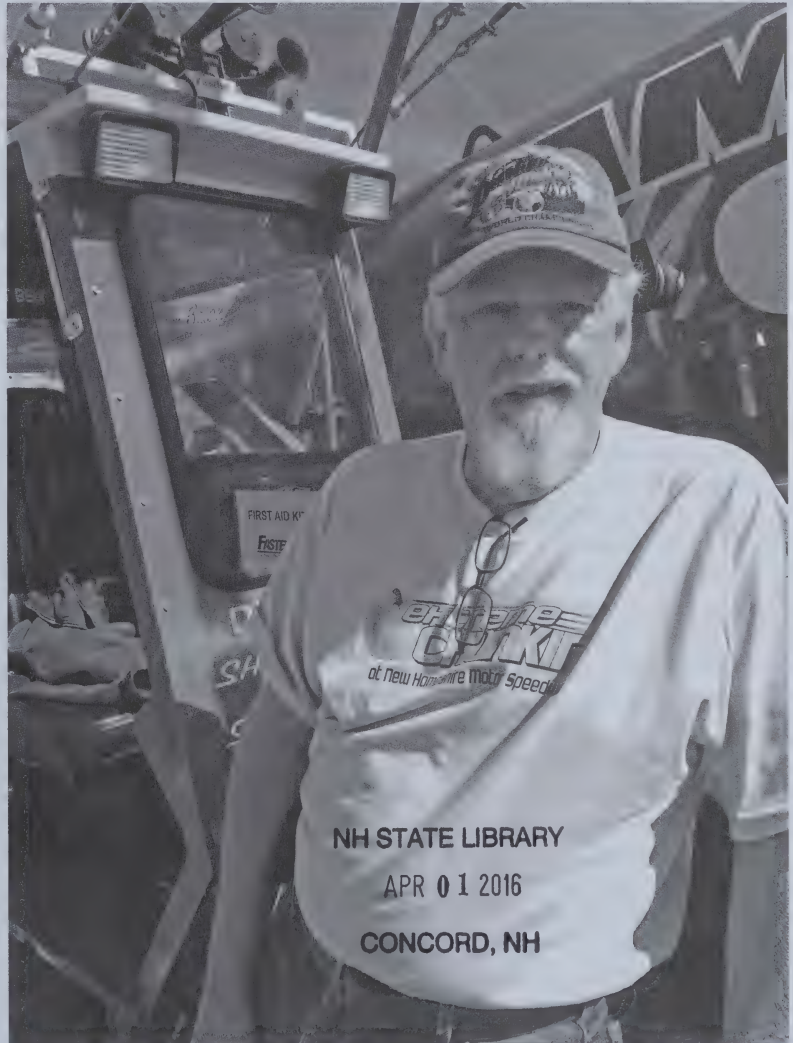
Don was a friend and mentor to many, a model of what it means to be an active member of a small community, contributing in official capacities as well as quietly behind the scenes. He served as Selectman, Building Inspector, and was on the Zoning Board. As a member of the Andover Lions Club, Don advocated for and helped organize the Andover Food Pantry.

Don was also instrumental in designing and organizing construction of the current Andover Police Department building.

Don was a police officer for the Nashua Police Department from 1972 to 2004, ending his career as Chief of Police. He was one of the founders of the Nashua Police Athletic League (PAL), an organization to help kids through youth athletic programs. He was a member of the world record-holding American Chunker Team, which demonstrated their pumpkin chunking skills at the Pumpkin Festival in Andover, which Don organized for two years.

These are just some of the highlights of Don's contributions to the communities he lived in. Much of his "service" was done quietly, helping people who needed a hand, some guidance, or a leg up. The stories keep coming out.

Thank you to the Gross family for sharing this most generous man with the larger family of the Andover community. We dedicate this year's Town Report to his memory.



## TABLE OF CONTENTS

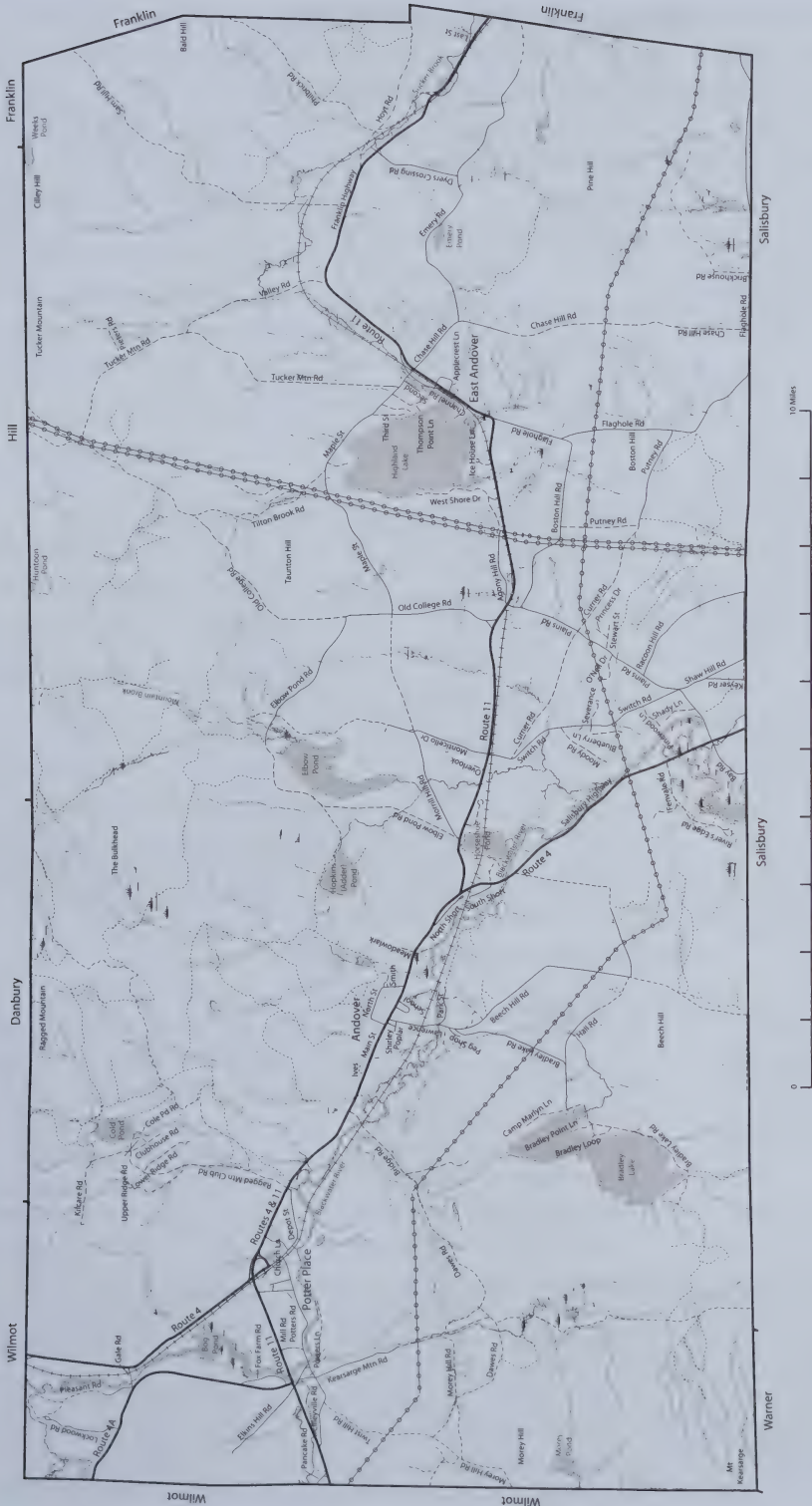
Remembering Don Gross .....	1	Andover Fire District 1 Warrant .....	42
Map of Andover .....	3	Andover Fire District 1 Budget .....	43
Officers and Members .....	4	East Andover Fire Precinct Warrant.....	44
<b>Town Meeting</b>		East Andover Fire Precinct Budget .....	45
Town of Andover Warrant.....	7	Andover Village District .....	46
Town of Andover Budget .....	9	Andover Village District Warrant.....	46
Sources of Revenue .....	11	Andover Village District Budget .....	46
Treasurer’s Report .....	12	<b>Other Service Provider Reports</b>	
Revolving Funds.....	12	Kearsarge Council on Aging.....	47
Trustee of Trust Funds Report .....	13	Twin Rivers Interfaith Food Pantry.....	47
Town Clerk’s Report .....	14	KLS Community Food Pantry .....	48
Tax Collector’s Report.....	14	Lakes Region Planning Commission .....	50
Summary of Tax Lien Accounts.....	15	<b>2015 Meeting Minutes, etc.</b>	
Uncollected Property Taxes .....	15	Town Meeting Minutes 2015 .....	52
Property Tax Rates .....	15	Auditor’s Report.....	57
Schedule of Town property.....	16	Andover Fire District 1	
Property Inventory Summary.....	17	Meeting Minutes 2015 .....	59
Property Tax Commitment .....	17	East Andover Fire Precinct	
Statement of Outstanding Debt .....	17	Meeting Minutes 2015 .....	60
Where Do Your Property Taxes Go?.....	18	Andover Village District	
Property Tax Burden .....	18	Meeting Minutes 2015 .....	61
NH Department of Revenue Administration ..	19	<b>Vital Statistics</b>	
<b>Town Department Reports</b>		Births .....	62
Board of Selectmen .....	22	Marriages.....	63
Town Administrator .....	23	Deaths.....	64
Town Clerk and Tax Collector.....	23		
Capital Improvement Planning Committee ..	24		
Cemetery Trustees .....	24		
Conservation Commission .....	25		
Emergency Management.....	27		
Emergency Medical Service.....	28		
Fourth of July Committee.....	30		
Planning Board .....	31		
Police Department .....	32		
Proctor Liaison Committee.....	33		
Recreation Committee.....	34		
Road Agent .....	35		
Transfer Station.....	35		
Zoning Board of Adjustment .....	38		
Zoning Code Administrator .....	38		
<b>Library Reports</b>			
Library Trustees .....	39		
Andover Public Library Budget.....	40		
William A. Bachelder Library Budget .....	41		
Circulation and Acquisitions .....	41		
<b>District &amp; Precinct Reports</b>			
Andover Fire Department.....	42		



The Highland Lake Grange Hall in East Andover is now the home of the Andover Community Coffeehouse, held on the third Friday of every month.

Photo: Larry Chase

# Andover, New Hampshire



## OFFICERS AND MEMBERS

*The year in parentheses is the year in which the person's term expires.*

### TOWN OFFICERS, MEMBERS, and EMPLOYEES

TOWN MODERATOR <i>elected for two-year term</i> Daniel Coolidge (2016)	Arthur C. Urie (2018) Doug Phelps (2020)	Paul Currier (2018) Art Urie (2017) Leonard Caron, Alternate (2017) Duncan Coolidge, <i>ex officio</i> , Board of Selectmen
SELECTMEN <i>elected for three-year term</i> Duncan Coolidge, Chair (2016) James Delaney, Sr. (2018) Vicky Mishcon (2016)	TREASURER <i>elected for two-year term</i> Shirley H. Currier (2016)	
TOWN OFFICE <i>hired by the Selectmen</i> Marjorie Roy, Town Administrator Elita Reed, Bookkeeper/Accountant Lois Magenau, Secretary	TOWN CLERK & TAX COLLECTOR <i>elected for three-year term</i> Joanna Sumner (2016) <i>appointed by Town Clerk/Tax Collector</i> Bonnie Wesley, Deputy	ZONING BOARD OF ADJUSTMENT <i>appointed by the Selectmen</i> <i>for three-year term</i> Dan Coolidge, Chair (2015) John Guiheen (2018) Lisa Meier, Secretary Jeff Newcomb (2016) Julie Rector (2016) Katherine B. Stearns (2016)
ROAD AGENT <i>elected for two-year term</i> John Thompson (2016)	BUDGET COMMITTEE <i>elected for three-year term</i> Arch Weathers, Chair (2018) William Bardsley (2017) James Delaney <i>ex officio</i> , Board of Selectmen Edwin Hiller (2016) Mary Anne Levesque, Recording Secretary (2016) Wendy Pinkham (2017) Mark Heller, <i>ex officio</i> , School Board Nancy Teach (2016)	CONSERVATION COMMISSION <i>appointed by the Selectmen</i> Mary Anne Broshek, Chair (2016) Gerald Hersey, Vice Chair (2016) Laurence Chase (2016) Tina Cotton (2016) Nancy "Nan" Kaplan (2016) Derek Mansell (2016)
POLICE DEPARTMENT <i>hired by the Selectmen</i> Glenn E. Laramie, Chief Joseph P. Mahoney, III, Sergeant Timothy Dow David A. Hewitt Daniel C. Shaw Patricia Moyer, Secretary	LIBRARY TRUSTEES <i>elected for three-year term</i> Janet Moore (2016), Chair Deb Brower (2017) Susan Chase (2016) Alexis Southworth (2018) Caroline Moulton-Ratzki (2018)	CAPITAL IMPROVEMENT PLANNING COMMITTEE Doug Phelps, Chair Chuck Keyser Dennis Fenton Jeff Newcomb Bill Leber Marjorie Roy
ZONING CODE ADMINISTRATOR <i>appointed by the Selectmen</i> David Powers, Jr.	TRUSTEES OF TRUST FUNDS <i>elected for three-year term</i> Joanne Edgar, Chair (2017) Alex Estin (2016) Sarah Whitehead (2018)	TRANSFER STATION <i>hired by the Selectmen</i> Reggie Roy, Supervisor Debra Guinard, Attendant
EMERGENCY MANAGEMENT <i>appointed by the Selectmen</i> Jane Hubbard, Director Christine Braley, Deputy Director	PLANNING BOARD <i>appointed by the Selectmen</i> <i>for three-year term</i> Nancy Teach, Chair (2018) Jon Warzocha, Vice Chair (2016) Lisa Meier, Secretary Patricia Moyer (2017) Doug Phelps (2017)	CEMETERY TRUSTEES <i>elected for three-year term</i> Pat Cutter (2016) Jim Reed (2017) Bill Keyser (2018)
BOARD OF HEALTH Board of Selectmen		RECREATION COMMITTEE <i>appointed by the Selectmen</i> Tom Frantz, Chair Brian Reynolds, Vice Chair
DOG OFFICER <i>appointed by the Selectmen</i> VACANT		
OVERSEER OF THE POOR Board of Selectmen		
SUPERVISORS OF THE CHECKLIST <i>elected for six-year term</i> Nancy Teach (2016)		



Alan Hanscom, Treasurer  
 Tim Norris, Secretary  
 Justin Carey  
 Ellie George  
 Howard George  
 Jen Hauser  
 Heidi Murphy  
 Sue Norris  
 Kurt Weber

## FOURTH OF JULY COMMITTEE

*appointed by the Selectmen*  
 Bob Ward, Chair, Emcee  
 Doug Phelps, Vice Chair, Vendor  
 Coordinator  
 Alita Phelps, Secretary

Wood Sutton, Treasurer  
 Beth Frost, Children's Parade  
 Irene Jewett, Donations, Fireworks  
 Andrew Perkins  
 Tiffany Perkins  
 Judy Perreault, Publicity

## PROCTOR/TOWN LIAISON COMMITTEE

*appointed by Selectmen/Proctor*  
 Alex Estin, Chair  
 Bill Bardsley  
 John Cotton  
 Michelle Dudek  
 John Ferris  
 Mike Henriques  
 Karl Methven

Vicky Mishcon, Selectman

## FOREST FIRE WARDEN

*appointed by State Forester*  
 Stephen AJ Barton, Sr. 735-5984

## DEPUTY WARDENS

Chuck Ellis 735-5182  
 Darren Gove  
 Fred Lance 735-5122  
 Rene Lefebvre 934-2197

## AUDITORS

*appointed by the Selectmen*  
 Plodzick & Sanderson

**DISTRICT AND PRECINCT OFFICERS**

## ANDOVER SCHOOL DISTRICT

*School Board elected on Town  
 Meeting day for three-year term*  
 Michelle Dudek, Chair (2018)  
 Mark Heller, Vice Chair (2018)  
 Dean Barker (2016)  
 Annie MacKenzie (2016)  
 Misty Sava (2017)  
*District Officers elected on Town  
 Meeting day for one-year term*  
 Betsy Paine, Moderator (2016)  
 Christie Coll, Clerk (2016)

Shirley Currier, Treasurer (2016)

## ANDOVER FIRE DISTRICT NO. 1

*elected at District Meeting*  
 Andy Guptill, Commissioner (2016)  
 John Kinney, Commissioner (2017)  
 Fred Lance, Clerk/Treasurer (2016)  
 Mark Stetson, Moderator (2016)  
 Edwin Hiller, Auditor (2016)

Greg Stetson, Commissioner (2017)  
 Scott Kidder, Commissioner (2018)  
 JoAnn Hicks, Moderator (2016)  
 Fred Lance, Clerk/Treasurer (2016)  
 Edwin Hiller, Auditor (2016)

## ANDOVER VILLAGE DISTRICT

*elected at District Meeting*  
 VACANT, Moderator (2016)  
 Lisa Meier, Clerk/Treasurer (2016)  
 Toby Locke, Commissioner (2018)  
 Joseph Vercellotti, Commissioner (2017)

## EAST ANDOVER FIRE PRECINCT

*elected at Precinct Meeting*  
 Mark Thompson, Commissioner (2016)

**ANDOVER FIRE DEPARTMENT MEMBERS**

Rene Lefebvre, Chief  
 Stephen Barton, Deputy Chief  
 Chuck Ellis, Deputy Chief  
 Darren Gove, Captain  
 Jacob Johnson, Captain  
 Zachary Barton, Lieutenant  
 Scott Davis, Lieutenant  
 William MacDuffie, Lieutenant  
 Mark Perry, Lieutenant

Glenn Haley, Engineer  
 Time Eltzroth, Engineer  
 JoAnn Hicks, Treasurer  
 Carter Atwood, Firefighter  
 William Demers, Firefighter  
 Logan Donovan, Firefighter  
 David Grant, Firefighter  
 Andrew Guptill, Firefighter  
 Scott Kidder, Firefighter

Fred Lance, Treasurer  
 Austin Marceau, Explorer  
 Diana Miller, Firefighter  
 Jeff Miller, Firefighter  
 Andrew Perkins, Firefighter  
 Lloyd Perreault, Houseman  
 Stewart Randall, Firefighter  
 Benjamin Seaver, Firefighter  
 Erin Vien, Firefighter

**EMERGENCY MEDICAL SERVICE DEPARTMENT MEMBERS**

John Kinney, Chief-EMT  
 Greg Stetson, Deputy Chief, A-EMT  
 Jeffery Clark, Captain, A-EMT  
 Christine Bickford, Student  
 John Bridgmon, A-EMT  
 Chuck Ellis, EMT

Stephen Fecteau, Paramedic  
 Philip Hackmann, A-EMT  
 Jason Jenkins, A-EMT  
 Scott Kidder, Student  
 Rene Lefebvre, EMT  
 William MacDuffie, EMT

Heather Makechnie, EMT  
 Jeffrey Miller, EMT  
 Andrew Perkins, A-EMT  
 Benjamin Seaver, EMT  
 India Thompson, Student  
 Erin Vien, EMT

**STATE LEGISLATIVE REPRESENTATIVES**

**NH SENATE**

Sen. Andrew Hosmer (2016)  
Andrew.Hosmer@leg.state.nh.us  
271-3067

**NH HOUSE**

Rep. David B. Karrick (2016)  
David.Karrick@leg.state.nh.us  
271-3529

**NH HOUSE**

Rep. Mario Ratzki (2016)  
MarioRatzki@gmail.com  
271-3565

**US LEGISLATIVE REPRESENTATIVES**

**US HOUSE**

Rep. Ann Kuster (2016)  
18 North Main St, Fourth Floor  
Concord NH 03301  
226-1002  
Kuster.House.gov

**US SENATE**

Sen. Kelly Ayotte (2016)  
41 Hooksett Road Unit 2  
Manchester NH 03104  
622-7979  
Ayotte.Senate.gov

**US SENATE**

Sen. Jeanne Shaheen (2020)  
50 Opera House Square  
Claremont NH 03743  
542-4872  
Shaheen.Senate.gov

# ANDOVER FOOD PANTRY

*Food and Necessities for People in Need*

sponsored by

*The Andover Lions • The Andover Beacon*

**PLEASE BRING  
NON-PERISHABLE  
STAPLE FOODS  
to School District Meeting &  
Town Meeting**

## **A Note About Pennies in the Town Report**

In order to make everything as easy to read as possible, we've eliminated pennies throughout the Town Report by rounding each figure (including totals) to the nearest dollar. That means that in some cases, a total may appear to be off by a dollar or two from what it appears that it should be. Rest assured, however, that no figure, not even a total, is off by more than 50¢ from the exact figure that was reported.

# TOWN OF ANDOVER WARRANT

Town Meeting, March 8, 2016

The polls will be open from 11 AM to 7 PM  
on Tuesday, March 8, 2016.

Article 1, below, will be  
voted on during polling hours.

Town Meeting begins after the polls close at 7 PM.

**ARTICLE 1:** To choose all necessary Town Officers for the ensuing year. (By ballot vote during polling hours.)

**ARTICLE 2:** To see if the Town will vote to raise and appropriate the sum of \$1,612,904 for general municipal operations. This appropriation does not include appropriations that are voted for in other articles.

**ARTICLE 3:** To see if the Town will vote to raise and appropriate the amount of \$262,976 to be placed in previously established Capital Reserve Funds, as follows:

Fund Name	Appropriate	12/31/15	
		Balance	
Town Revaluation	\$10,476	\$23,528	
Ambulance	25,000	100,147	
Town Road Equipment	10,000	98,395	
Highway Special Projects	150,000	10	
Town Police Cruiser	7,500	9,794	
Town Transfer Station	10,000	32,004	
Town Bridge Rehab	50,000	229,889	

**ARTICLE 4:** To see if the Town will vote to raise and appropriate \$20,000 to add to the following established Expendable Trust Funds per RSA 31:19-a.

Fund Name	Appropriate	12/31/15	
		Balance	
Forest Fire Emergency Labor	\$5,000	\$6,005	
Town Building Maintenance	10,000	16,010	
Technology Exp Trust	5,000	1,769	

**ARTICLE 5:** To see if the Town will vote to raise and appropriate \$30,000 to outfit with road maintenance equipment the 1990 Ford L8000 truck sold to the Town for the sum of \$1.00 by the Fire Department. The Selectmen and the Budget Committee recommend this article.

## Fund Balance

For the year-end balance of any of the capital funds, see the Trustee of Trust Funds Report on page 13. For the year-end balance of revolving funds, see the Revolving Funds Report on page 12.

## Notice

The Town of Andover warrant and budget published here were the best available as of press time; they are not necessarily the official documents that will be presented at Town Meeting. The official documents will be posted by Monday, February 22, 2016 at the following locations:

- outside the AE/MS gym (the town polling place)
- at the Town Office
- at the town Post Offices
- on the Town Web site at [Andover.NH.us](http://Andover.NH.us)

**ARTICLE 6:** To see if the Town will vote to raise and appropriate \$25,000 to replace the shingled roof on the Town Office and Andover Public Library building. This project will go through the bid process as defined in the Town of Andover Procurement Policy. The Selectmen and the Budget Committee recommend this article.

**ARTICLE 7:** To see if the Town will vote to establish a Morrill Hill Road Bridge Capital Reserve Fund under the provisions of RSA 35:1 for replacement of the Morrill Hill Road Bridge and to raise and appropriate the sum of \$179,888.27 to be placed in this fund. Said funds will come from the unassigned fund balance. These funds were previously raised through taxation. Further, to name the Selectmen as agents to expend from said fund. The Selectmen and the Budget Committee recommend this article.

**ARTICLE 8:** To see if the Town will vote to enter into a twenty-five (25) year lease with the Andover Snowmobile Club for the lease of a portion of the land at White Oak Pit, known as Map 2, Lot 007-358. The Club wishes to build an equipment building / small meeting hall. The Selectmen and the Budget Committee recommend this article.

**ARTICLE 9:** To see if the Town will vote to authorize the Selectmen to enter into a three-year lease for a Ford F550 forestry truck in the amount of \$47,066 and further to raise and appropriate \$15,687 for the first year's payment. No lease will be entered into without an escape clause. The Selectmen and Budget Committee recommend this article. This article is contingent on Article 10.

The minutes for last year's Town Meeting begin on page 52.

**ARTICLE 10:** To see if the Town will vote to raise and appropriate \$33,160 for the purchase of equipment to outfit the forestry truck with the components necessary for forest fire suppression. The Selectmen and the Budget Committee recommend this article. This article is contingent on Article 9.

**ARTICLE 11:** To see if the Town will vote under the provisions of RSA 41:41-a and/or RSA 41:14c to instruct the Selectmen to enter into good-faith negotiations to purchase

a certain tract of land and any buildings or structures, etc. thereon located at 43 Salisbury Highway in the Town of Andover, County of Merrimack, State of New Hampshire, Tax Map 12, Lot 000078, Sub-lot 000443, for any future needs of the town; and to authorize the Selectmen to expend an amount not to exceed \$40,000 to complete this transaction. This is a petitioned warrant article.

**ARTICLE 12:** To transact any other business that may legally come before this meeting.



## Frequently Asked Questions and Moderators Rules

In order to save on printing costs, we've moved both the Frequently Asked Questions section and the Moderators Rules section out of the printed Town Report and placed them each on the Town Web site at Andover.NH.us.



On October 3, participants in an Andover Institute outing to the Ice House Museum in New London were reflected in the windshield of an early Model T Ford. Photo: Larry Chase

# TOWN OF ANDOVER BUDGET

Town Meeting

*Town Meeting votes on the Budget Committee's budget.*

	Approved 2015 Budget	Spent in 2015	Selectmen 2016 Budget	Budgt Comm 2016 Budget
<b>General Government</b>				
Executive	\$68,491	\$68,337	\$68,241	
Election, Registration, and Vital Statistics	60,325	54,231	62,065	
Financial Administration	95,891	90,090	90,890	
Revaluation of Property	25,111	20,984	23,184	
Legal Expense	19,200	29,204	29,200	
Personnel Administration	52,472	54,445	59,889	
Planning and Zoning	6,869	10,349	28,025	
General Government Buildings	20,788	20,360	27,643	
Cemeteries	1,000	7,958	24,969	
Insurance	97,867	89,299	120,066	
Other General Government		34,918	34,266	
<b>Public Safety</b>				
Police	\$188,287	\$180,136	\$189,571	
Ambulance	36,750	27,095	36,750	
Building Inspection	2,600	1,835	2,600	
Emergency Management	4,000		6,000	
<b>Highways and Streets</b>				
Highways and Streets	\$478,360	\$491,602	\$498,677	
Street Lighting	6,400	5,725	4,000	
<b>Sanitation</b>				
Solid Waste Disposal	\$183,247	\$181,550	\$191,298	
Solid Waste Cleanup	800		800	
<b>Health</b>				
Pest Control	\$500		\$500	
Health Agencies, Hospitals, and Other	14,590	14,590	16,770	
<b>Welfare</b>	\$15,000	\$13,910	\$18,000	
<b>Culture and Recreation</b>				
Parks and Recreation	\$26,200	\$24,824	\$22,500	
Library	40,900	40,084	41,000	
Other Culture and Recreation	20,000	9,070	10,000	
<b>Conservation</b>	\$1,000	\$1,171	\$1,000	
<b>Tax Anticipation Notes - Interest</b>	\$12,000		\$5,000	
<b>Total without Warrant Articles</b>	<b>\$1,478,648</b>	<b>\$1,471,767</b>	<b>\$1,612,904</b>	

	Approved 2015 Budget	Spent in 2015	Selectmen 2016 Budget	Budget Comm 2016 Budget
<b>Warrant Articles</b>				
Capital Reserve, Bridges	\$50,000	\$50,000	\$50,000	
Capital Reserve, Lawrence St. Bridge Proj.	200,000	200,000		
Capital Reserve, Revaluation	10,476	10,476	10,476	
Capital Reserve, Highway Equipment	10,000	10,000	10,000	
Capital Reserve, Police Cruiser	7,500	7,500	7,500	
Capital Reserve, Transfer Station Equipment	10,000	10,000	10,000	
Capital Reserve, Highway Projects			150,000	
Capital Reserve, Ambulance	25,000	25,000	25,000	
Capital Outlay, Town Office-Library Roof			25,000	
Capital Outlay, Retrofit Fire Truck for HD			30,000	
Capital Outlay, Forestry Truck			15,687	
Capital Outlay, Equipment for Forestry Truck			33,160	
Capital Outlay, One-Ton Truck Lease	18,503	18,503		
Capital Outlay, Property Maint. Equipment	50,273	44,113		
Expendable Trust Fund, Technology	18,000	18,000	5,000	
Expendable Trust Fund, Forest Fire Labor	3,000	3,000	5,000	
Expendable Trust, Town Building Maintenance	10,000	10,000	10,000	
<b>Total Warrant Articles</b>	<b>\$412,752</b>	<b>\$406,592</b>	<b>\$386,823</b>	
<b>Total with Warrant Articles</b>	<b>\$1,891,400</b>	<b>\$1,878,359</b>	<b>\$1,999,727</b>	
Less estimated revenue for 2016			1,268,143	
Estimated amount to be raised by 2016 taxes			<b>\$731,584</b>	



The Living Stones performed at the Andover Community Coffeehouse, held on the third Friday of every month at the Highland Lake Grange Hall in East Andover. Photo: Steve Colardeau

**SOURCES OF REVENUE**

	2015 Actual	Selectmen 2016 Estimate	Budgt Comm 2016 Estimate
<b>Taxes</b>			
Land Use Change Tax - General Fund	\$3,900	\$5,000	
Yield Tax	24,785	20,000	
Excavation Tax	190	200	
Interest and Penalties on Delinquent Taxes	72,202	50,000	
<b>Licenses, Permits, and Fees</b>			
Motor Vehicle Permit Fees	\$367,730	\$385,000	
Building Permits	4,003	4,000	
Other Licenses, Permits, and Fees	8,722	9,430	
<b>State Sources</b>			
Meals and Rooms Tax Distribution	\$113,586	\$113,000	
Highway Block Grant	93,510	90,000	
State and Federal Forest Land Reimbursement	129	125	
<b>Charges for Services</b>			
Income from Departments	\$58,377	\$125,000	
<b>Miscellaneous Revenues</b>			
Sale of Municipal Property	\$500		
Interest on Investments	2,184	1,500	
Other	64,036	35,000	
<b>Interfund Operating Transfers In</b>			
From Capital Reserve Funds		\$250,000	
<b>Other Financing Sources</b>			
Amount Voted from Fund Balance		179,888	
<b>Total Estimated Revenues and Credits</b>	<b>\$813,854</b>	<b>\$1,268,143</b>	

## TREASURER'S REPORT

Year Ended December 31, 2015

<b>Cash on Hand, January 1, 2015</b>	<b>\$2,360,643</b>
<b>Received During Year</b>	
Tax Collector	\$5,386,655
Town Clerk	583,298
Selectmen	856,760
Interest on Accounts	2,203
<b>Total Receipts</b>	<b>\$9,189,559</b>
<i>less</i> Selectmen's Orders Paid	\$6,998,709
<i>less</i> Transfer from Motor Vehicle	172,061
<b>Cash on Hand, December 31, 2015</b>	<b>\$2,018,789</b>

	Blackwater Park	Cilleyville Bog Bridge
<b>Cash on Hand, January 1, 2015</b>	<b>\$11,653</b>	<b>\$1,023</b>
Interest Added	19	3
Contributions		
Expenditures	3,180	
<b>Cash on Hand, December 31, 2015</b>	<b>\$8,492</b>	<b>\$1,026</b>

## REVOLVING FUNDS

Year Ended December 31, 2015

	Police Detail	EMS	Recreation
<b>Balance as of January 1, 2015</b>	<b>\$24,926</b>	<b>\$50,718</b>	<b>\$12,920</b>
Received during 2015	5,736	6,376	4,451
Expended during 2015	2,795	32,514	2,480
<b>Balance as of December 31, 2015</b>	<b>\$27,867</b>	<b>\$24,580</b>	<b>\$14,891</b>



**TRUSTEE OF TRUST FUNDS REPORT**

Year Ended December 31, 2015

	Principal & Interest 1/1/2015	Additions	Interest	Withdrawals	Market Value Change	Principal & Interest 12/31/2015
<b>Capital Reserve Funds</b>						
Town Road Equipment	\$88,248	\$10,000	\$147			\$98,395
Town Police Cruiser	2,289	7,500	5			9,794
Town Transfer Station	21,963	10,000	41			32,004
Town Bridge Rehabilitation	404,221	50,000	668	225,000		229,889
Town Revaluation	13,026	10,476	26			23,528
Village District Repairs	75,633	4,000	124	22,235		57,522
AFD New Truck	144,367	30,000	269	174,636		
EAFD Equipment	4,466		8			4,474
Ambulance	75,015	25,000	132			100,147
Highway Special Projects	200,022	10,000	282	210,294		10
Cemeteries	4,001		5	4,006		
Lawrence St Bridge Project		200,000	2			200,002
<b>Total</b>	<b>\$1,033,251</b>	<b>\$356,976</b>	<b>\$1,709</b>	<b>\$636,171</b>	<b>\$0</b>	<b>\$755,765</b>
<b>Other Trusts</b>						
AFD Expendable Trusts	\$11,132		\$21			\$11,153
Fourth of July	15,821	19,342	33	17,990		17,206
Forest Fire Emergency Labor	3,000	3,000	5			6,005
Town Building Maintenance	6,000	10,000	10			16,010
Technology Exp Trust		18,000		16,231		1,769
<b>Total</b>	<b>\$35,953</b>	<b>\$50,342</b>	<b>\$69</b>	<b>\$17,990</b>	<b>\$0</b>	<b>\$52,143</b>
<b>Andover Libraries Trusts</b>						
Andover Libraries Exp Trust	\$12,324		\$22			\$12,346
Andover Libraries Trust	2,451		4			2,455
<b>Total</b>	<b>\$14,774</b>	<b>\$0</b>	<b>\$26</b>	<b>\$0</b>	<b>\$0</b>	<b>\$14,800</b>
<b>School District Funds</b>						
Van't Hoff Art & Music	\$12,276		\$21			\$12,297
Village Park Maint. Trust	2,649		5			2,654
Special Ed Trust	65,132	25,000	145			90,277
Building Maintenance	13,010		23			13,033
High School Tuition	26,314	25,000	76			51,390
<b>Total</b>	<b>\$119,380</b>	<b>\$50,000</b>	<b>\$270</b>	<b>\$0</b>	<b>\$0</b>	<b>\$169,650</b>
<b>Cemetery</b>						
Cy Pres	\$4,507		\$8			\$4,515
Old Center	189		1			190
Perpetual Care	30,844		54			30,898
John Proctor Trust	6,712		275		-404	6,583
Individual Trusts	57,355		101			57,456
Maintenance	11,022		20			11,042
<b>Total</b>	<b>\$110,629</b>	<b>\$0</b>	<b>\$459</b>	<b>\$0</b>	<b>-\$404</b>	<b>\$110,684</b>
<b>Total All Trust Funds</b>	<b>\$1,313,986</b>	<b>\$457,318</b>	<b>\$2,533</b>	<b>\$654,161</b>	<b>-\$404</b>	<b>\$1,103,041</b>

## TOWN CLERK'S REPORT

Year Ended December 31, 2015

Motor Vehicle Registrations	\$568,887
Dog Licenses	3,359
Town Clerk Services	4,152
Boats	4,663
<b>Total</b>	<b>\$581,061</b>
Motor Vehicle Fees Transferred to DMV	-173,438
<b>Total Receipts Remitted To Treasurer</b>	<b>\$407,623</b>

## TAX COLLECTOR'S REPORT

Year Ended December 31, 2015

	2015 Taxes	2014	Prior Levies 2013	2012
<b>Debits</b>				
Uncollected at the beginning of the year				
Property taxes		\$502,205	\$2	\$1,742
Land Use Change Tax		100		230
Yield taxes		613		
Gravel Taxes		40		
Property Tax Cr Bal	-11,336			
Taxes Committed This Year	5,035,116			
Property Taxes				
Land Use Change Taxes	12,350			
Yield Taxes	19,639	5,147		
Excavation Taxes	190			
Overpayment Refunds				
Property Taxes	15,842			
Interest and Penalties on Delinquent Taxes	3,476	11,906	2	41
<b>Total Debits</b>	<b>\$5,075,276</b>	<b>\$520,011</b>	<b>\$4</b>	<b>\$2,013</b>
<b>Credits</b>				
Remitted to Treasurer				
Property Taxes	\$4,788,599	\$380,796	\$2	
Land Use Change Taxes	3,900	100		100
Yield Taxes	17,080	5,284		
Interest (plus lien conversion)	3,430	9,423	0	41
Penalties	46	2,483	2	
Excavation Tax	190	40		
Conversion to lien (principal only)		121,384		
Abatements Made				
Property Taxes		500		
Uncollected Taxes end of year				
Property Taxes	255,935			1,742
Land Use Change Tax	8,450			130
Yield Taxes	2,558			
Excavation Taxes				
Property Tax Credit Balance	-4,912			
<b>Total Credits</b>	<b>\$5,075,276</b>	<b>\$520,011</b>	<b>\$4</b>	<b>\$2,013</b>

## SUMMARY OF TAX LIEN ACCOUNTS

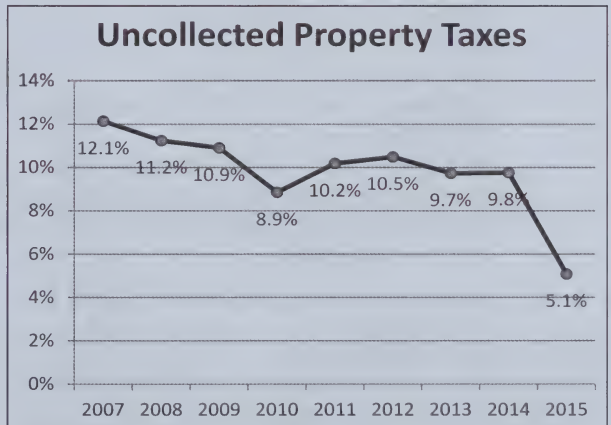
Year Ended December 31, 2015

	2014	2013	Prior to 2012
<b>Debits</b>			
Unredeemed Taxes on January 1, 2015		\$80,501	\$68,498
Liens Executed During 2014	127,265		
Interest Collected After Tax Liens	3,838	7,288	22,811
<b>Total Debits</b>	<b>\$131,103</b>	<b>\$87,789</b>	<b>\$91,309</b>
<b>Credits</b>			
Redemptions	\$69,092	\$29,984	\$56,626
Interest & Costs After Tax Liens	3,838	7,288	22,812
Abatements of Unredeemed Liens			
Liens Deeded to the Town			
Unredeemed Taxes as of December 31, 2015	58,173	50,517	11,871
<b>Total Credits</b>	<b>\$131,103</b>	<b>\$87,789</b>	<b>\$91,309</b>

## UNCOLLECTED PROPERTY TAXES

On December 31 of Each Year

	Total Property Taxes Billed	Uncollected Property Taxes, Dec 31	
2007	\$3,870,725	\$469,876	12.1%
2008	4,345,155	488,467	11.2%
2009	4,586,062	500,113	10.9%
2010	4,350,017	385,006	8.9%
2011	4,926,831	501,659	10.2%
2012	4,870,982	510,735	10.5%
2013	5,034,941	489,958	9.7%
2014	5,141,615	502,205	9.8%
2015	5,035,116	255,935	5.1%



## PROPERTY TAX RATES

for 2015

- For properties in the **Andover** Fire District: **\$20.53** per \$1,000 of assessed value
- For properties in the **East Andover** Fire Precinct: **\$20.26** per \$1,000 of assessed value

## SCHEDULE OF TOWN PROPERTY

Furnishings & Equipment	Approximate Cost
Equipment	\$20,000
Cruisers	42,000
Equipment	15,000
Town Office furnishings & equipment	100,000
Road Grader	200,000
Miscellaneous road tools & equipment	3,000
Solid Waste Compactor	30,000
Single Stream Recycling Compactor	20,000
Cemetery tools & equipment	1,000
Library books & furnishings	100,000
<b>Total Furnishings &amp; Equipment</b>	<b>\$531,000</b>
<b>Town Real Estate</b>	<b>Assessed Value</b>
Beach land & bath house	10-010-563 \$482,900
Blackwater Park land	19-600-100 166,900
Transfer Station land & buildings	28-090-242 178,600
Police Department building	19-655-227A 66,700
Town Office building	19-570-102 446,700
Island on Highland Lake	17-082-177 190,900
Proctor Cemetery land	20-060-280 117,400
Old Center Cemetery land	20-060-376 107,300
Lakeside/Lakeview Cemetery land	10-040-463 117,000
Old dump site land off of Monticello Drive	18-526-032 47,600
Village Green on Main Street	19-703-292 71,900
Land off south side of Currier Road	10-860-038 300
Land between Channel Road and Highland Lake	16-784-131A 37,100
Oak Hill Road Sandpit	12-007-358 59,200
Land between Second Street and Highland Lake	16-802-196 36,500
Land at the corner of Switch Road and Blueberry Lane	01-423-047 8,600
Land between Route 11 and railroad east of Dyers Crossing	15-582-198 6,500
<b>Total Town Real Estate</b>	<b>\$2,142,100</b>
<b>Property Acquired by Tax Collector's Deed</b>	<b>Assessed Value</b>
Land on Bradley Lake	06-427-324 \$88,700
Land on Bradley Lake	13-280-107 138,300
Land on Flaghole Road	10-060-031 6,900
Land on South side of Main Street	20-268-419 31,400
Land across Route 11 from Dodge Lane	15-467-074 10,600
Land near West Shore Drive and railroad bed	16-619-166 39,800
Land on north side of Route 11 near Monticello Drive	10-375-458 8,200
Land below Highland Lake Dam	11-490-477 700
Land between Route 11 and Cilleyville Road	21-669-586 5,000
Land between Depot Street and railroad bed	21-669-586 5,000
Land between Route 4 and railroad bed	27-858-197 4,900
Land north of Route 11 near Agony Hill Road	10-463-444 6,500
Land and buildings at 76 Bridge Road	20-320-363 76,600
<b>Total Property Acquired by Tax Collector's Deed</b>	<b>\$422,600</b>
<b>Total Town Property</b>	<b>\$3,095,700</b>

**PROPERTY INVENTORY SUMMARY**

	2014	2015
Land	\$94,052,052	\$94,114,415
Buildings	125,506,300	126,293,800
Manufactured Housing	4,181,900	4,185,400
Commercial/Industrial	15,462,800	15,440,900
Public Utilities	12,342,300	12,342,300
<b>Total Valuation</b>	<b>\$251,545,352</b>	<b>\$252,376,815</b>
less School Exemptions	\$150,000	\$150,000
less Exemption for Blind, Elderly and Disabled	558,800	730,000
<b>Net Valuation (to compute tax rate)</b>	<b>\$250,836,552</b>	<b>\$251,496,815</b>
less Public Utilities	12,342,300	12,342,300
<b>Total Valuation (to compute State Education Tax)</b>	<b>\$238,494,252</b>	<b>\$239,154,515</b>

**PROPERTY TAX COMMITMENT**

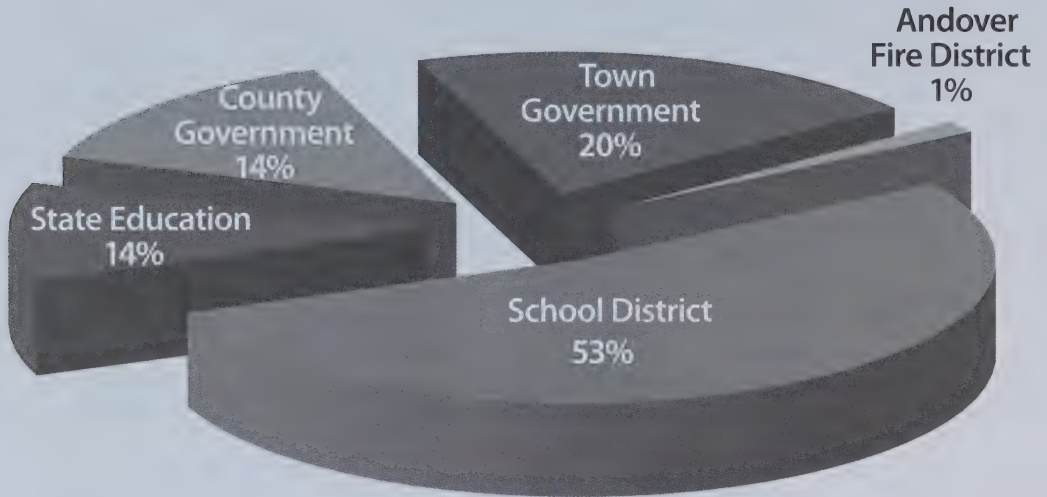
Town, School, County, and Precinct Net Taxes	2014	2015
Town	\$981,822	\$1,021,829
School District (Town Share)	2,750,043	2,671,796
State Education	632,932	567,726
County	714,545	709,154
<b>Total Taxes for Town, School, and County</b>	<b>\$5,079,342</b>	<b>\$4,970,505</b>
Andover Fire District No. 1	66,740	67,146
East Andover Fire Precinct	54,800	56,314
<b>Total to be Raised by Property Taxes</b>	<b>\$5,200,882</b>	<b>\$5,093,965</b>
less War Service Credits	-60,100	-58,100
<b>Net Property Tax Commitment</b>	<b>\$5,140,782</b>	<b>\$5,035,865</b>

**STATEMENT OF OUTSTANDING DEBT**

*As of December 31, 2015, the Town of Andover had no outstanding debt.*

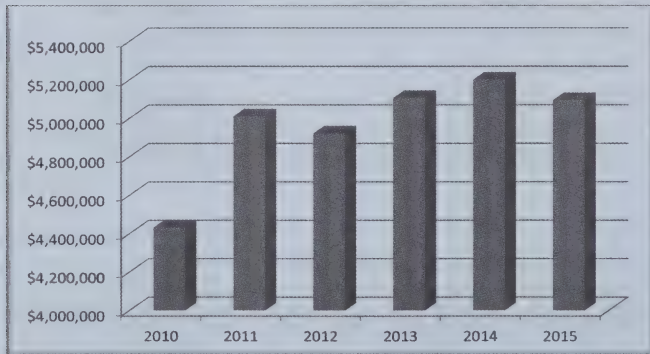
## WHERE DO YOUR PROPERTY TAXES GO?

*Andover Fire District*



## PROPERTY TAX BURDEN

To Be Raised by Taxes - Past Six Years						
2010	2011	2012	2013	2014	2015	
\$4,431,790	\$5,009,718	\$4,921,453	\$5,105,830	\$5,200,882	\$5,093,965	



*The scale on this graph is offset (doesn't begin at \$0) in order to highlight the small year-to-year differences. Statistically, the five-year trend is close to flat.*

To Be Raised by Taxes - 2015				
Department	2014	2015	Change	%
School	\$3,382,975	\$3,239,522	-\$143,453	-4.2%
Town	\$981,822	\$1,021,829	\$40,007	4.1%
Fire Departments	\$121,540	\$123,460	\$1,920	1.6%
County	\$714,545	\$709,154	-\$5,391	-0.8%
<b>TOTAL</b>	<b>\$5,200,882</b>	<b>\$5,093,965</b>	<b>-\$106,917</b>	<b>-2.1%</b>

# NH DEPARTMENT OF REVENUE ADMINISTRATION

New Hampshire RSA 32:5 VII requires that this form appear in the Town Report every year.  
The information contained herein is the best that was available at press time.

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year		BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year	
					(Recommended)	(Not Recommended)	(Recommended)	(Not Recommended)
GENERAL GOVERNMENT			2015	2015	2016	2016	2016	2016
4130-4139	Executive	2	68,491	66,176	68,241			
4140-4149	Election,Reg & Vital Statistics	2	60,325	54,911	62,065			
4150-4151	Financial Administration	2	95,891	89,822	90,890			
4152	Revaluation of Property	2	25,111	19,277	23,184			
4153	Legal Expense	2	19,200	29,204	29,200			
4155-4159	Personnel Administration	2	52,472	51,103	59,889			
4191-4193	Planning & Zoning	2	6,869	10,349	28,025			
4194	General Government Buildings	2	20,788	20,360	27,643			
4195	Cemeteries	2	1,000	7,958	24,969			
4196	Insurance	2	97,867	89,299	120,066			
4197	Advertising & Regional Assoc.	2						
4199	Other General Government	2		21,737	34,266			
<b>PUBLIC SAFETY</b>								
4210-4214	Police	2	188,287	183,027	189,571			
4215-4219	Ambulance	2	36,750	27,095	36,750			
4220-4229	Fire	2						
4240-4249	Building Inspection	2	2,600	1,835	2,600			
4290-4298	Emergency Management	2	4,000	8,259	6,000			
4299	Other (Including Communications)							
<b>AIRPORT/AVIATION CENTER</b>								
4301-4309	Airport Operations							
<b>HIGHWAYS &amp; STREETS</b>								
4311	Administration							
4312	Highways & Streets	2	478,360	494,982	498,677			
4313	Bridges							
4316	Street Lighting	2	6,400	5,725	4,000			
4319	Other							
<b>SANITATION</b>								
4321	Administration							
4323	Solid Waste Collection							
4324	Solid Waste Disposal	2	183,247	176,264	192,098			
4325	Solid Waste Clean-up							
4326-4329	Sewage Coll. & Disposal & Other	2	800	215				
<b>WATER DISTRIBUTION &amp; TREATMENT</b>								
4331	Administration							
4332	Water Services							
4335-4339	Water Treatment, Conserv & Other							
<b>ELECTRIC</b>								
4351-4352	Admin and Generation							
4353	Purchase Costs							
4354	Electric Equipment Maintenance							
4359	Other Electric Costs							
<b>HEALTH/WELFARE</b>								
4411	Administration							
4414	Pest Control	2	500	-	500			
4415-4419	Health Agencies & Hosp & Other	2	14,590	14,590	16,770			
4441-4442	Administration & Direct Assist.							
4444	Intergovernmental Welfare Payemnts							
4445-4449	Vendor Payments & Other	2	15,000	13,910	18,000			

20 Nh Department Of Revenue Administration

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS		BUDGET COMMITTEE'S APPROPRIATIONS	
					Ensuing Fiscal Year		Ensuing Fiscal Year	
					(Recommended)	(Not Recommended)	(Recommended)	(Not Recommended)
CULTURE & RECREATION			2015	2015	2016	2016	2016	2016
4520-4529	Parks & Recreation	2	26,200	24,824	22,500			
4550-4559	Library	2	40,900	40,084	41,000			
4583	Patriotic Purposes							
4589	Other Culture & Recreation	2	20,000	9,071	10,000			
<b>CONSERVATION</b>								
4611-4612	Admin & Purch. of Nat. Resources							
4619	Other Conservation	2	1,000	1,171	1,000			
<b>REDEVELOPMENT AND HOUSING</b>								
4631-4632	Redevelopment and Housing							
4651-4659	Economic Development							
<b>DEBT SERVICE</b>								
4711	Princ.- Long Term Bonds & Notes							
4721	Interest-Long Term Bonds & Notes							
4723	Int. on Tax Anticipation Notes	2	12,000	-	5,000			
4790-4799	Other Debt Service	2	26,819	-				
<b>CAPITAL OUTLAY</b>								
4901	Land							
4902	Machinery, Vehicles & Equipment							
4903	Buildings							
4909	Improvements Other Than Bldgs.							
<b>OPERATING TRANSFERS OUT</b>								
4912	To Special Revenue Fund							
4913	To Capital Projects Fund							
4914	To Enterprise Fund							
	- Sewer							
	- Water							
	- Electric							
	- Airport							
4918	To Nonexpendable Trust Funds							
4919	To Fiduciary Funds							
<b>OPERATING BUDGET TOTAL</b>			<b>1,505,467</b>	<b>1,461,249</b>	<b>1,612,904</b>	<b>-</b>	<b>-</b>	<b>-</b>

**\*\*SPECIAL WARRANT ARTICLES\*\***

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

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)
4916	To Expendable Trust	4	31,000	31,000	20,000	
4917	To Health Maintenance Trust Funds					
4152	Revaluation of Property					
4220-4229	Fire					
4312	Highway and Streets		68,776	62,616		
4325	Solid Waste Cleanup					
4609	Improvements Other than Buildings					
4909	Improvements Other than Buildings					
4915	To Capital Reserve Fund		312,976	312,976	442,864	
<b>SPECIAL ARTICLES RECOMMENDED</b>			<b>412,752</b>	<b>406,592</b>	<b>462,864</b>	<b>-</b>

**\*\*INDIVIDUAL WARRANT ARTICLES\*\***

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

ACCT.#	PURPOSE OF APPROPRIATIONS (RSA 32:3.V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	SELECTMEN'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)	BUDGET COMMITTEE'S APPROPRIATIONS Ensuing Fiscal Year (Recommended) (Not Recommended)
4215-4219	Ambulance					
4319	Other				103,847	
4415-4419	Health Agencies, Hospitals and Other					
4550-4559	Library					
<b>INDIVIDUAL ARTICLES RECOMMENDED</b>			<b>-</b>	<b>-</b>	<b>103,847</b>	<b>-</b>



ACCT.#	SOURCE OF REVENUE	Warr. Art.#	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Est. Revenues
<b>TAXES</b>					
3120	Land Use/Change Taxes - General Fund		8,125	5,000	
3180	Resident Taxes				
3185	Yield Taxes		24,785	12,000	
3186	Payment in Lieu of Taxes				
3187	Excavation Tax		190	200	
3189	Other Taxes				
3190	Interest & Penalties on Delinquent Taxes		49,365	50,000	
9991	Inventory penalties				
<b>LICENSES, PERMITS &amp; FEES</b>					
3210	Business Licenses & Permits		6,153	100	
3220	Motor Vehicle Permit Fees		400,315	385,000	
3230	Building Permits		4,003	4,000	
3290	Other Licenses, Permits & Fees		4,682	9,430	
3311-3319	From Federal Government				
<b>FROM STATE</b>					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		113,586	113,000	
3353	Highway Block Grant		93,510	90,000	
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		129	125	
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		6,584		
3379					
<b>FROM OTHER GOVERNMENTS</b>					
<b>CHARGES FOR SERVICES</b>					
3401-3406	Income from Departments		57,575	125,000	
3409	Other Charges				
<b>MISCELLANEOUS REVENUES</b>					
3501	Sale of Municipal Property		500		
3502	Interest on Investments		2,203	1,500	
3503-3509	Other		48,241	35,000	
<b>INTERFUND OPERATING TRANSFERS IN</b>					
3912	From Special Revenue Funds-Recreation		5,600		
3913	From Capital Projects Funds				
3914A	From Enterprise Funds: Airport (Offset)				
3914E	From Enterprise Funds: Electric (Offset)				
3914O	From Enterprise Funds: Other (Offset)				
3914S	From Enterprise Funds: Sewer (Offset)				
3914W	From Enterprise Funds: Water (Offset)				
3915	From Capital Reserve Funds				
3916	From Trust & Fiduciary Funds				
3917	From Conservation Funds				
<b>OTHER FINANCING SOURCES</b>					
3934	Proc. from Long Term Bonds & Notes				
9998	Amounts Voted From Fund Balance		225,000	179,888	
9999	Fund Balance to Reduce Taxes				
<b>TOTAL ESTIMATED REVENUE &amp; CREDITS</b>			<b>1,050,546</b>	<b>1,010,243</b>	-

**\*\*BUDGET SUMMARY\*\***

	PRIOR YEAR ADOPTED BUDGET	SELECTMEN'S RECOMMENDED BUDGET	BUDGET COMMITTEE'S RECOMMENDED BUDGET
Operating Budget Appropriations Recommended	1,505,467	1,612,904	-
Special Warrant Articles Recommended	412,752	462,864	-
Individual Warrant Articles Recommended	-	103,847	-
<b>TOTAL Appropriations Recommended</b>	<b>1,918,219</b>	<b>2,179,615</b>	-
Less: Amount of Estimated Revenues & Credits	(1,050,546)	(1,010,243)	-
<b>Estimated Amount of Taxes to be Raised</b>	<b>867,673</b>	<b>1,169,372</b>	-

## BOARD OF SELECTMEN

Our tasks this year have encompassed many areas. Our technology has been upgraded, plans are forming for addressing the Lawrence Street Bridge repair, the local government has maintained its quality and efficiency, and our fledgling Town Crew has been a major success. Much work has gone into these efforts by many individuals.

Our Town Office and employees and volunteer committees have done an outstanding job of responding to our town's needs and meeting state and federal requirements. The Selectmen are grateful for their dedication and the service they provide the town. Without their invaluable contributions, Andover could not function, so we are all deeply indebted to them. We need to remember their selfless contribution of time and energy, even when we find ourselves frustrated with town affairs.

### Town Crew

Nine months have passed since the people of Andover voted to support the establishment of a modest-sized two-person Town Crew. To meet their job responsibilities, they were equipped with a one-ton truck that included a plow and sander, two commercial grade mowers, brush trimmers, chainsaws, and a mix of hand tools.

Our pole barn houses the winter road maintenance materials in compliance with mandatory regulations intended to prevent ground water contamination by salt. There has been very noticeable improvement in the maintenance of the active cemeteries, with the result being a more respectful overall appearance.

Chaffee Park and the Howard George Playing Field have been meticulously cared for. A major reason for going ahead with the addition of

the crew was to help reduce the cost of town road maintenance labor, and this was definitely accomplished.

In all, it was a wise investment the townspeople made, with very apparent benefit to the quality returned and in cost savings. This will be an evolving effort, since it has been demonstrated to be a productive area for development, and this has only been Year One in a three-year pilot program.

### Computers

Our Town Office computer equipment is now upgraded and being maintained and serviced by a single provider, allowing us to ensure uniform quality overall. Major upgrades of the supporting computer technology were necessary due to both state and federal mandates.

The need for the upgrade was not surprising given the age of the equipment and the increased demands. The equipment and services are not inexpensive; however, without them, the responsibilities of the Town could not be met.

### Lawrence Street Bridge

Everyone in town is well aware of the Lawrence Street Bridge issue and the enormous financial risk and the disruption posed if the bridge fails.

The State of New Hampshire DOT division responsible for evaluating bridges and making recommendations has reviewed the bridge more than once. One lane traffic and a load restriction have already been established based upon their recommendations.

The cost to repair the bridge has been estimated at \$2.5 million for the "Cadillac" version. Assuming the Town is granted Federal funds for the repair, we would be reimbursed for 80% of the cost, with the Town portion being \$500,000. DOT has assured us that given the size of our town and our budget constraints, the project could be significantly reduced.

During this past year we have begun a staged process, hiring an independent engineering firm to provide us with their recommendations for correcting the faults presented by the DOT evaluations. Unfortunately, it is the bridge abutments themselves that are failing, posing numerous problems both in overall cost and environmental concerns.

It is our expectation that a long-term solution will be found that is both cost effective, long lasting, and without unnecessary deferral. (Bear

## TOWN SIGN BOARD

If your organization has a message that you would like to have on the Town Sign Board on the front lawn of the Town Hall, please contact Vicky Mishcon at 735-6402. You can also contact the Town Office at 735-5332 with your message, which will be relayed to Vicky. Please leave your name and phone number with your message.

Please note that there are times in the winter months when the sign is frozen or plowed in and therefore inaccessible. Also, we do not accept political or religious notices.

A big "Thank you!" to the Andover Lions Club, especially George Kidder, for providing the sign and putting up the messages for so many years. Message duty has been handed over to the Andover Community Association, with Vicky Mishcon as the contact person.

in mind that at the earliest, federal funds will not be available until 2022.) This project will be best funded by a bond mechanism rather than trying to set aside the money through current tax revenues.

### Recycling

Recycling has been difficult to plan for, with world economics – es-

pecially falling oil prices and the decline of China's economy – playing a big part in the ever-changing value of recycled materials. We are planning ways to make the Transfer Station more efficient, while maintaining single-stream recycling for the time being.

Your Board of Selectmen will con-

tinue to work diligently for the overall good of the town, both for the present and in planning for the future. That task will continue to be a challenging and at times a daunting responsibility, but our reward is in seeing the results of our efforts form up into real progress. We thank you for your support and confidence.



*The Board of Selectmen roster appears on page 4.*

## TOWN ADMINISTRATOR

As I reflect on 2015, I want to thank all of the people who make Andover the wonderful community that we call home. I am very fortunate to work with many dedicated volunteers who willingly take on a multitude of tasks. Volunteers are an important part of any organization, and our town is no exception.

I also want to thank the great team that works at the Town Office and makes my job manageable: Elita Reed, Lois Magenau, Joanna Sum-

ner, Bonnie Wesley, and Pat Moyer. This group approaches every challenge with grace and humor. The department heads – Glenn Laramie, John Thompson, Rene Lefebvre, John Kinney, Stephen Barton, and Reggie Roy – are great to work with, as are all of the employees in the various departments.

The 2015 Town Meeting voted to approve warrant articles for a Town-owned one-ton dump truck, maintenance equipment for parks, ball-

fields, cemeteries, and other grounds, as well as two part-time maintenance employees. This was a wise financial decision on the part of the voters, because it has saved the Town a substantial amount of money.

Please feel free to contact me if you wish to volunteer or if you have ideas and suggestions about how your town government can better serve the needs of its residents. I look forward to discussing your ideas.



*The Town Office roster appears on page 4.*

## TOWN CLERK AND TAX COLLECTOR

I want to thank all of you who came into the office to register your new vehicles and to pay your tax bills. We enjoy seeing everyone and hearing your stories.

Our revenue in the Town Clerk's office was up again this year. In 2014, we had an increase of \$20,000, and in 2015 we had another increase of \$16,000. Our number of transactions, however, remains constant from year to year.

More residents have started paying for their registrations and their property taxes online. We had 280 motor vehicle registrations paid online and 103 property taxes paid on-

line, for a total of \$234,400. I hope that you find this a convenient way to register your vehicles and pay your property taxes.

This year we registered 75 boats, sold 13 marriage licenses, and licensed 516 dogs.

We only had one election to run last year. I want to thank those who helped make the election process run smoothly. Every election requires several ballot clerks and ballot counters. These volunteers put in long hours and take their jobs seriously. It's a great team. If you would like to help, please let me know.

As all of you know, we went to

semi-annual tax billing this year. It made a big difference in our work load during the first half of the year, as we were busy preparing the bills, getting them in the mail, and then processing the payments. However, the expense is minimal, and we didn't require any extra help.

It was gratifying to us to have so many of you tell us how much you preferred getting two smaller bills rather than one large one at the end of the year.

We billed out a total \$4,788,598 in 2015 for property taxes. At this date, there is still \$242,902 outstanding from the 2015 billing.



*The Town Clerk/Tax Collector roster appears on page 4.*

## CAPITAL IMPROVEMENT PLANNING COMMITTEE

In February 2015, at the request of the Budget Committee and with the support of the Board of Selectmen, the Andover Capital Improvement Planning Committee was formed with the intent of creating a capital improvement plan.

A capital improvement plan (CIP) is an advisory document to be used by the Board of Selectmen and the Budget Committee for long-range financial planning. The last Capital Improvement Plan was created in 2001. It's recommended that a plan be generated every one or two years.

The current committee members are Doug Phelps (Chair), Chuck Keyser (Vice Chair), Jeff Newcomb, Marj Roy, Duncan Coolidge, Bill Leber, and Dennis Fenton.

Andover citizens are invited to join the committee in any capacity.

At the first meeting, the committee defined the criteria for what will be included in the next Capital Improvement Plan:

- Expenses to be incurred within the next 10 years
- Projects or equipment costing less than \$10,000
- Expected life span of the project or equipment is less than five years

As part of the Capital Improvement Planning Process, the following steps were taken:

- Review Master Plan
- Review Tax Assessment and Rate History
- Review Andover Historical and Projected Population
- Review Andover School Historical and Projected Population
- Review Andover Capital Expense History

- Review of Andover Capital Reserve Funds

In April, via a letter from the Board of Selectmen, the committee solicited input from all of the Town departments and committees. Input was slow in coming, but by the end of October most of the requests had been fulfilled. Although the goal was to generate the CIP by the end of November, late inputs and lack of sufficient detail made it impossible.

At the close of 2015, the committee had begun working to create a plan which looks at all of the Town's planned capital expenses in a consolidated way. The current plan is to continue to work into 2016 to produce a document ready for review by the public, the Planning Board, the Board of Selectmen for the next fiscal planning cycle at the end of 2016.



*The Capital Improvement Planning Committee roster appears on page 4.*

## CEMETERY TRUSTEES

The year 2015 was an experimental one for the Andover Cemetery Trustees. It was the first year that maintenance was done by Town employees instead of by a private contractor.

In a plan developed and implemented by the Board of Selectmen, two men were hired, a truck and all necessary equipment were purchased, a schedule was planned and approved by the Cemetery Trustees,

and the whole effort was a resounding success.

One advantage of the new plan is that the hires work a full year, so cemetery maintenance is not bound by the parameters of an annual contract. Early spring and late fall work can be done, and when not busy with cemetery work, the men are involved in Town work under the direction of the Road Agent.

Two broken stones were repaired

in Old Center Cemetery in 2015, and the plan is to continue this work in 2016. On Memorial Day, veterans flags were put in place by members of Andover's American Legion Post 101.

Please notify a member of the Trustees if your loved one is a veteran. Often we are unaware, and we want to be sure that all are remembered.



*The Cemetery Trustees roster appears on page 4.*

## CONSERVATION COMMISSION

The Conservation Commission (CC) attended two overviews of proposed changes in the zoning ordinance that the Planning Board presented. Of particular concern to the Conservation Commission was the proposed business district, mainly because of the importance of protecting the prime wetlands, floodplain, and wildlife habitat. The two boards went on a site visit and discussed possible solutions, including conservation easements, a conservation overlay, buffers, and business requirements that would become stricter based on proximity to the wetlands and flood plain.

A wetlands/forestry/wildlife consultant was hired, the main benefit being an expert and third party opinion as to where the business district lines should be drawn in order to provide protection for natural resources located in the Bog Pond area while still allowing for some development. The consultant will provide specific back-up documentation and boundary lines for possible conservation easements on Town-owned, Belletetes, and another land parcel, and for lines drawn for a business district. The Department of Environmental Services (DES) also reviewed the business district proposal and made comments.

The CC annual operating budget was non-lapsing from one year to the next when the commission was formed in 1971. When this arrangement was rescinded, the Department of Revenue determined that a warrant article was needed to continue the retention of funds. Unknown to the CC, this ruling was changed so that a warrant article must be approved annually to retain funds. This fund has been used when our annual

operating budget was overspent due to unanticipated expenses. Some corrections have been made to the operating account as explained elsewhere.

On Town Meeting Day, information on wildlife, conservation easements, and co-occurrence maps were displayed and the CC-sponsored warrant article #21 was approved. Thank you, voters!

Derek Mansell documented and monitored Town-owned land and conservation easements for which the Town had responsibility. Several members visited the Newmann easement, and townspeople and CC members enjoyed wildflowers and wildlife in the Fenvale rookery during a tour that the Andover Institute sponsored. Derek improved the trail prior to the event. Derek also created a detailed chart of all the protected land in Andover. In a similar vein, Mary Anne Broshek updated and reorganized the CC files.

The CC and Susan Chase initiated the reduced-price sale of rain barrels and composters provided by Stacy Luke at the Merrimack County Conservation District (MCCD) and UNH Cooperative Extension. The MCCD will submit a grant to provide a rain garden workshop in the summer of 2016 that will include a general discussion on how to manage stormwater runoff and a hands-on demo of installing a rain garden.

A plant sale similar to the one in 2014, coordinated by Mary Anne Broshek with Stacy Luke, also had very good sales. Proceeds went to MCCD to pay for plants (Children could choose a free plant for Mother's Day!) and for a scholarship fund for students majoring in natural resources. Unsold plantings favorable

for pollinators and monarch butterflies and a crab apple tree were planted at Proctor by Dave Pilla, Proctor students, and AE/MS students on AE/MS' SHARE Day.

Larry Chase researched Town forests for recreational use and potential timber-harvesting revenue. He walked a potential property along Route 11. Acquiring land for a Town forest requires a warrant article, and any revenue generated must be used for managing the forest.

Tina Cotton gave an overview to the Planning Board of the most recent version of the Natural Resources Inventory appendix from the Master Plan and requested that the updated version be put on the Town Web site. Its value is the many links to updated and expanded information on a variety of subjects that should be used in making land-use decisions.

Some citizens from Wilmot requested information from the CC on the potential for regional concern regarding the installation of propane and oil storage tanks proposed in Wilmot. Two maps from the Natural Resources Inventory and a brief explanation showing environmental connections between the two towns were sent.

The CC submitted recommendations to the Selectmen and attended a public hearing about signage on Halcyon Island concerning camping, trash removal, toilet facilities, and protection of the loons, especially during nesting season.

Emerald ash borer flyers were posted in public places.

The CC joined many other area towns with membership to the Ausbon Sargent Land Preservation Trust for their ongoing assistance.

The CC reviewed the wetlands

permit for proposed work by the Department of Transportation (DOT) on Route 11 in East Andover and noted that beaver dam removal instead of using Beaver Deceivers ultimately results in another dam being built, higher costs to taxpayers, and potential harm to beavers. The CC contacted the DOT, and the DOT responded that if Andover wishes to install a Beaver Deceiver, we can do so using our funds. The CC will

work with the Selectmen to pursue this.

The DES has a new contact for citizens reporting non-compliance issues: Jason Aube, Jason.Aube@DES.nh.gov or 271-4056. The DES also has a new Web site for private well owners to determine how to better understand and determine actions from water test results: visit DES.nh.gov and search on “Be Well Informed” in the “search this site” box.

**Financial Report**

The Conservation Commission has two accounts:

- The Conservation Fund is a non-lapsing account governed by RSA 34A and is maintained by the Town treasurer.
- The Town Appropriation is the yearly amount voted on at Town Meeting. It lapses at year end unless a successful warrant article moves it to the Conservation Fund, and it is maintained by the Town Bookkeeper.

In January of 2015, an extensive review of years 2012, 2013, and 2014 was undertaken by the CC Chair, Mary Anne Broshek, and the Town Administrator, Marj Roy. The following corrections were made:

- \$615: This amount was paid from the wrong account. \$615 was removed from the 2014 Town Appropriation and transferred to the third CC account, resulting in an account value of \$1,354.
- \$1,354: The third account was closed, and the funds were transferred to the Conservation Fund per guidance from DRA that provides for only two CC accounts.
- \$12,062: Current Use Penalty funds from 2012, 2013, and 2014 were transferred from the Town account into the Conservation Fund. A Town warrant article requires that 50% of Current Use Penalty collections go to the Conservation Fund, and this had been omitted in those three years.



<b>Conservation Fund CD</b>	
<b>January 1, 2015 Balance</b>	<b>\$25,399</b>
Interest Income	108
Closed Statement Savings Account	1,354
*Current Use Penalty Funds: '12-'14 Corrections	12,062
Beaver Deceivers Paid: Emery Road	-1,500
<b>December 31, 2015 Balance</b>	<b>\$37,423</b>
*NOTE: \$1,950 in 2015 Current Use Penalty funds was received in 2016 and will be reflected in the Conservation Fund figures in the 2016 Town Report	
<b>Town Appropriation</b>	
<b>2015 Town Appropriation</b>	<b>\$1,000</b>
Conservation Camp Sponsorship	-495
New Bradley Lake Sign for Revised DES Rules	-169
Ausbon Sargent Land Preservation Trust Membership	-100
NH Association of CCs Conference	-65
Banner for CC Table	-47
2016 NH Association of CCs dues	-296
<b>December 31, 2015 Balance</b>	<b>-\$172</b>
<b>Regular Savings Account</b>	
<b>January 1, 2015 Balance</b>	<b>\$739</b>
Balance of Appropriation 2014	615
Transfer to Conservation Fund CD	-1,354
<b>December 31, 2015 Balance</b>	<b>\$0</b>

*The Conservation Commission roster appears on page 4.*

## EMERGENCY MANAGEMENT

This past year was a relatively quiet one as far as severe weather events for the Town of Andover. Yes, we had our fair amount of snow last winter, but it was nothing our Town responders couldn't handle.

Chris Braley, Deputy Emergency Management Director, and Jane Hubbard, Emergency Management Director, continued to stay in touch with emergency responders, Andover Elementary/Middle School (AEMS) and Proctor Academy throughout the year. We applied for a very competitive federal grant to fund mobile repeaters for two police vehicles and for additional security enhancements at AE/MS.

Unfortunately, we did not receive the grant, as there were \$6.5 million in applications submitted and only

\$1.9 million in grants available. I would like to thank Marj Roy, AE/MS, the Andover Police Department, and Proctor Academy for their time and assistance in preparing this grant application. We'll keep trying!

It has been roughly a year since the Town of Andover became part of a state-wide emergency notification system. This system can notify all Andover residents of emergency incidents affecting a portion or all of the town (i.e. severe weather events or road closures). All land-line phones are a part of the system, but if you want to receive these notifications via cell phone or e-mail, you need to register your phone/e-mail by visiting [NH911.org/selfregistration](http://NH911.org/selfregistration). We still have extremely low numbers of people who have registered their cell phones. So

please take time to visit this site and register your entire family.

Overall, I would say it is time to acknowledge and give thanks to all of our emergency responders who help make our community safe. Police, Fire, EMS, Road Agent and crew, Andover Elementary/Middle School, and Proctor Academy all continued training this last year. These people spend countless hours, on and off the clock, to prepare themselves and their agencies to respond effectively and with expertise.

Lastly, it is with a heavy heart that we acknowledge the devastating loss of a most special man. Don Gross exemplified the charitable, kind, and generous personality that we should all strive to become. He will be dearly missed.



*The Andover Emergency Management roster appears on page 4.*



Peter Zak (right) led an Andover Institute workshop on pruning.

Photo: Larry Chase

## EMERGENCY MEDICAL SERVICE

The Andover Emergency Medical Service (EMS) is a Town department that provides a volunteer service of emergency medical care to all residents of East Andover and Andover. In addition to this care to our immediate community, we provide mutual-aid services to surrounding towns when called upon for assistance, just as they come to our aid when we need them.

In 2015, Andover EMS received 160 calls, an increase from the 143 calls in 2014. Of the 160 calls, 93 were for medical emergencies, 11 for motor vehicle accidents (MVA), 45 for fire or carbon monoxide medical coverage, and three service calls. Additionally, Andover EMS was toned for 8 mutual-aid calls to nearby communities.

From the 112 medical emergencies, MVAs, and mutual-aid calls, 47 calls (42%) did not require transport. Sixty-five calls (58%) resulted in transports to area hospitals: 31 transports (47%) to New London, 23 (35%) to Franklin, five (8%) to Concord, three (5%) to Dartmouth, and three (5%) to Catholic Medical Center in Manchester.

### MOU with FFD

Andover EMS has continuing difficulties recruiting qualified volunteer members – especially those who are able to respond to 911 calls during traditional business hours. Knowing that Andover EMS was on the precipice of failing to provide timely re-

sponse to 911 calls, we negotiated a successful Memorandum Of Understanding (MOU) with Franklin Fire Department (FFD) in 2014.

In summary, the MOU states that FFD is to be toned simultaneously with Andover EMS from 8 AM through 6 PM, Monday through Friday. If Andover EMS is able to respond before FFD gets to the town line, there is no fee charged. If FFD crosses the town line, then a fee based on FFD's hourly rate to staff their crew plus a fee for their ambulance will be charged to Andover EMS. We have trimmed other areas of our budget to accommodate the added line item expense for weekday daytime coverage.

### Ambulance

Andover EMS operates with a paramedic-level transport license issued by the New Hampshire Department of Emergency Medical Services. As a result of a warrant article passed in March 2012, our community has chosen to save funds in advance for the eventual need to replace our aging 2003 diesel Ford F-350 Road Rescue ambulance that traditionally has an anticipated "life span" of seven to eight years.

Because we're somewhat rural and do not have the call volume of a traditional full-time service, we have been able to stretch the use to 12 years with quality routine maintenance, and we expect to do so for a few more years. A warrant article at


the 2016 Town Meeting will request additional funds be put aside for the estimated \$175,000 replacement cost we will be forced to incur in a few years.

### Revolving Fund

The Andover EMS Revolving Fund was established to hold "revenues received from donations and memorial contributions" as well as donated funds previously made to Andover Rescue Squad, Inc. The funds are allowed to accumulate from year to year, and it is the position of the Andover EMS department that this reserve fund be used exclusively for unforeseen or non-budgeted expenses so as to avoid the need to seek additional taxpayer funds.

As anticipated, Andover EMS requested and was granted permission from the Selectmen to withdrawal from this fund the monies needed to replace our cardiac monitor. The final cost was \$32,014.

### Retiring

Andover EMS members Chuck Ellis and Heather Makechnie announced that they will be "retiring" as EMTs. We would like to thank them for their many years of volunteer service, just as we extend a sincere "Thank you!" to everyone in our community who serves or has served as a member of the Andover EMS. The commitment, time, and work you have done and continue to do is much appreciated. 

*The Emergency Medical Service roster appears on page 5.*



**EMERGENCY MEDICAL SERVICE FINANCIAL REPORT**

<b>Expenses*</b>	<b>2015 Budget</b>	<b>2015 Actual</b>	<b>2016 Budget</b>
Training and Licensure	\$3,000	\$3,088	\$3,000
Office Supplies	250	30	100
Billing Expenses (Comstar)	1,800	874	1,800
PPE/Clothing	1,500		1,500
Medical Supplies	7,500	4,974	6,500
Oxygen	1,250	288	1,000
Paramedic Intercept Fees	2,500		2,000
Support Salary	3,500	3,000	3,500
Physio Control	1,200		1,300
Ambulance Maintenance	2,500	1,405	2,000
Daytime EMS Coverage	8,400	11,101	11,000
Ambulance Diesel Fuel	1,350	800	1,250
Communications	2,000	1,595	1,800
<b>Total</b>	<b>\$36,750</b>	<b>\$27,155</b>	<b>\$36,750</b>

\*Note: These figures are based on invoice date and thus may differ from Town Report figures based on payment date.

<b>Billing Summary</b>	<b>2015 Budget</b>	<b>2015 Actual</b>	<b>2016 Budget</b>
<b>Open receivables January 1</b>	\$30,000	\$31,453	\$35,000
Invoiced amount	20,000	15,083	17,500
Contractual Allowances	-3,000	-2,587	-3,000
<b>Net Invoiced Amount</b>	17,000	12,496	14,500
Payments received	15,000	9,525	12,000
Retractions	-500	-497	-500
<b>Net Payment Applied</b>	14,500	9,028	11,500
Write-off of bad debt	-5,000		-10,000
<b>Open receivables December 31</b>	<b>\$27,500</b>	<b>\$34,921</b>	<b>\$28,000</b>

<b>EMS Revolving Fund</b>	
<b>Beginning Balance, January 1</b>	\$50,718
Deposits*	6,076
Withdrawals	32,514
<b>Ending Balance, December 31</b>	<b>\$24,280</b>

## FOURTH OF JULY COMMITTEE

Saturday, July 4, 2015 was a pleasant day for our town's annual celebration of Independence Day ... Andover's 73rd annual celebration!

As is the custom, the day started with the annual Andover Lions Club pancake breakfast. This was followed by the opening ceremonies on the Village Green, including the flag-raising by the Andover Boy Scouts and the invocation written by David Jewett and read by Master of Ceremonies Bob Ward.

Next came the singing of the National Anthem by Margo Coolidge with the people of our community joining in. Other pre-parade activities on the Green were the flea market, music by the Kearsarge Community Band, and a medley of patriotic songs by Margo Coolidge and Nancy Tripp.

For the ninth year, the Firecracker 5K foot race was held in the morning on the Northern Rail Trail and was sponsored the Friends of the Northern Rail Trail. This event had a good turn-out of runners and was a big success.

This year's parade theme was "Summertime," a theme which was interpreted very creatively in the various parade floats prepared by Andover's community groups, businesses, and families. The children marching in the Children's Parade did a wonderful job in following the parade theme. Starting this year, Steve Smith volunteered as a new Master of Ceremonies to help announce activities and to cover the parade announcements.

Andover's 73rd celebration of America's Independence Day ended with the grand finale ... a fireworks display that was, as always, nothing short of spectacular! This year the fireworks were fired off from the Proctor Academy Ski Area, making them visible from more parts of Andover village. Also, the fireworks company was new this year, with a number of improvements made to the fireworks display.

### Dedication

This year's parade was dedicated to David Jewett in appreciation for David's years of service as Master of Ceremonies. Sadly, David passed away later in 2015, and he will be greatly missed in our community, especially on the Fourth of July.

A tradition started by David was to have children come up to the reviewing stand to answer questions about America's history. This activity has always been very popular with the younger generation, and this activity will be continued by the Fourth of July Committee in David's memory.

### Recognition

The work of organizing Andover's Fourth of July celebration is accomplished each year by a dedicated group of Andover residents who volunteer their time in order to make our community's Independence Day celebration a success ... year after year. After 73 years, that tradition continues!

The Fourth of July Committee's officers and committee chairs are

listed below in recognition of their efforts to keep Andover's Fourth of July tradition alive.

- Chairman: Bob Ward
- Vice Chair: Doug Phelps
- Secretary: Irene Haley
- Treasurer: Wood Sutton
- Masters of Ceremonies: Steve Smith and Bob Ward
- Children's Parade: Beth Frost
- Advertisements and Donations: Irene Jewett, Shirley Currier, Beth Frost, and Judy Perreault
- Fireworks: Bob Ward
- Flea Market and Festival on the Green: Doug Phelps
- Parade: Irene Haley
- Parking: Wood Sutton
- Publicity: Tiffany and Andrew Perkins

### Community Support

The Fourth of July Committee would like to take this opportunity to thank the Town of Andover and the entire Andover community for its support. Our Committee would also like to thank Proctor Academy for the use of its facilities for the Fourth of July celebration.

Andover's Independence Day Celebration is a very special patriotic event which is both a celebration of our nation's independence and a celebration of our own small community. Andover's Independence Day Celebration would not be possible without the continued enthusiastic support from all of you. Thank you, Andover!

We remain sincerely and deeply thankful.



*The Fourth of July Committee roster appears on page 5.*

## PLANNING BOARD

It has been a busy year for the Planning Board. The board spent a good part of the year preparing significant changes to the Zoning Ordinance. To assist us, we held two public hearings that gave community members opportunities to share their thoughts and reactions. We learned a lot and learned that more work is needed before changes are brought to the voters. Thank you to community members who attended our hearings, sent comments, and shared ideas.

The board approved several site plan reviews - a new dining hall and dorm for Proctor, a small auto repair business, and a small business for the sale of wood products.

In the coming year, the board will continue to craft changes to the Zoning Ordinance that reflect the Master Plan recommendations.

It is time to hire a Zoning and Planning Coordinator to provide necessary assistance and support to the Planning and Zoning Boards.

This position would include responsibilities for filing correspondence, records, plans, and applications; receive applications and fees and review for completeness; edit drafts for ordinances and regulations; and coordinate efforts between the Plan-

ning Board and Zoning Board of Adjustment. This individual would also maintain the Planning Board's portion of the Town's Web site, including posting agendas and minutes, and maintaining applications and instructions to applicants.



### NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body
- No later than December 31, 2016.

Once restored, your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

Read the full statute at RSA 674:39-aa Restoration of Involuntarily Merged Lots.

*The Planning Board roster appears on page 4.*



Cindy Benson, Margo Coolidge, and Vicky Mishcon performed at the Andover Community Coffeehouse, held on the third Friday of every month at the Highland Lake Grange Hall in East Andover.

Photo: Steve Colardeau

## POLICE DEPARTMENT

In 2015, the Andover Police Department again tried to provide the best professional service to all of Andover's citizens.

There have been some remarkable cases we worked on and solved. We also have been involved with other agencies, assisting them with their work cases.

This year was the first time an Andover police officer went to Florida to extradite a fugitive on the run. The person was brought back to Andover for processing.

I am pleased to announce that Sgt. Mahoney was given a commendation from Bristol Police for his involvement in the capture of an armed robber out of Bristol.

The department seems to be doing more felony cases than ever. This is very time-consuming for our officers.

Electronic crimes are on the rise. We seem to be asking the courts for more and more search warrants for phones, computers, and social media.

One item of particular attention again this year is school safety. We

are fortunate to have police, school, fire, EMS, emergency management, and Town personnel on board to help keep our students safe. We are still educating our department's personnel on this matter.

Town Hall security has been upgraded through funds earned from details by the Police Department. Let's not forget that we have to keep our Town employees safe, too.

I personally want to thank the various police agencies such as the police departments in Hill, Danbury, Wilmot, Franklin; the Merrimack County Sheriff's Department; and the State Police for all their assistance helping us keep Andover the community it is.

A big shout out to all the officers and staff at the Andover Police Department. We all know they are dedicated and hard-working, but sometimes we forget that they have to be away from family and friends to do their job. Thanks, guys.

Thank you, Andover, for your support to the department. Our pledge to you is, "Safety to All."

The following is a partial list of some of the calls your department handled in 2015:

- Arrest: 45
  - Assist to Police: 60
  - Alarms: 39
  - Traffic Accidents: 22
  - Ambulance Calls: 39
  - Animal Cruelty: 2
  - Animal Complaints: 52
  - Assist to Citizens: 68
  - Assist to Motorist: 36
  - Assist to Fire Department: 20
  - Traffic Citations: 114
  - Traffic Warnings: 1,270
  - House Checks: 1,318
  - Criminal Mischief: 15
  - Dog Bites: 3
  - Death/Suicide: 2
  - Domestic Disputes: 11
  - Traffic Arrest: 12
  - License to Carry Permits: 53
  - Suspicious Person/Vehicle: 64
  - Welfare Checks: 15
- Have a great 2016!

*Glenn Laramie*

Chief, Andover Police Department

*The Police Department roster appears on page 4.*

## PROCTOR LIAISON COMMITTEE

The Proctor/Town Liason Committee met twice during 2015, once in February and once in September. In February, we talked about how Proctor is going to work on the new Dining Commons, which is going up now next to the old dining hall, along with installing more solar panels in three different places on campus. Also, the Nordic ski trails at the ski area now have snow-making and lighting and are used by many members of the town.

Proctor and AE/MS continue to have a great working relationship. Proctor has students helping out in AE/MS classrooms for Project Pe-

riod and Senior Project. AE/MS uses many of Proctor's facilities, and Proctor raised \$1,000 for Andover families in need.

In September, the group talked about the Fourth of July. The Fourth of July Committee and Proctor have worked together in having the fireworks set off from the Proctor Ski Area. Everyone thought the fireworks being set off from the ski area was much better. The Proctor folks on the Ives House lawn for the flea market are not official flea market dealers, but moving forward, any actual dealer needs to pay the fee as if they are on the Village Green.

Proctor is looking to build a new dorm to take Elbow Pond dorm off-line for students. The new dorm will be built next to West End Dorm (formerly Goneau House). Proctor has brought this to the town Planning Board. Additionally, Proctor had a large array of solar panels installed at the ski area.

Proctor's Head of School, Mike Henriques, wants to thank everyone in the town and emergency services who helped with the brush fire that occurred in the woods behind the campus in May. Proctor and Mike were awed by all the support and help.



*The Proctor Liason Committee roster appears on page 5.*



On October 17, participants in an Andover Institute workshop on cider making converted bushels of apples to hard cider.

Photo: Larry Chase

## RECREATION COMMITTEE

Andover's recreational programs and activities had another solid year for all those who participated in 2015. The following provides an overview of the programs and activities offered through the Recreation Department.

**Skiing:** The ski-snowboard program is the Recreation Department's largest program. Over 120 students participated in learning to ski and ride at Ragged Mountain Resort on Friday afternoons in January and early February.

The program includes an hour of instruction each afternoon, followed by two hours of open skiing or riding. The program provides instruction for beginners as well as those who have skied for years.

Sue Norris and Jennifer Hauser took over the program from Ellie George in 2015 and did a splendid job of organizing the program and working with Ragged Mountain Resort.

**Ice Rink:** The ice rink next to the Town Hall and the school provided many hours of enjoyment to skaters and hockey enthusiasts in 2015. Clearing the rink from the heavy

snows in late January and February was made easier and faster by the purchase of a snowblower.

As in other years, Kurt Weber, Howard George, Alan Hanscom, Tim Norris, and many others deserve credit for the work they've done making the ice rink a popular place to skate and play a little hockey.

**Soccer:** The soccer program, headed by Heidi Murphy, had 72 players participate this past fall. The program included instruction for the first and second graders and competitive league play for the third/fourth grade teams and the fifth/sixth grade teams.

Andover had enough players this year to field four teams for league play: a girls third/fourth grade team, a girls fifth/sixth grade team, a boys third/fourth grade team, and a boys fifth/sixth grade team. Congratulations to the girls fifth/sixth grade team, which went undefeated during the regular season.


**Basketball:** Similar to the soccer program, the basketball program includes an instructional program for first and second graders and league

competition for the third/fourth grade teams and the fifth/sixth grade teams.

For the 2014-2015 season, Andover again played in the Quad Valley league, a league that comprises teams from the Sunapee and New London area. The director was Emily Furtkamp, who did an excellent job of organizing the program. Many others volunteered as coaches, time-keepers, and scorers to help make the program a success.

**Learn to Swim:** Instruction for the learn-to-swim program takes place at the Town beach on Highland Lake each summer. A small but enthusiastic group participated in the program in 2015.

**Blackwater Park Building:** Under the guidance and efforts of Sue Norris and many others who have donated their time, the building is close to completion and is expected to be open for the 2016 baseball season.

The success of the recreation programs depends upon the support of a large number of volunteers. The Recreation Committee would like to thank all of you who support Andover's recreational programs and activities. 

*The Recreation Committee roster appears on page 4.*

## ROAD AGENT

This year was a year of many accomplishments for the Andover Highway Department. We took over maintenance of the cemeteries, Blackwater Park, and Chaffee Park. As a part of this new work, we restored water service to Lakeside Cemetery in East Andover.

We conducted a major project on Switch Road. We rebuilt nearly a mile of road, including restructuring the roadbed and drainage, creating and clearing ditch lines, and performing tree work to lift the canopy to allow more sunlight to reach the road surface. We also ground and repaved this section of road, including 20-foot aprons at three intersections.

We removed the pavement from the far end of Sam Hill Road as a part of a project to correct issues with drainage and to allow us to do a better job of maintaining it. Now

when this section gets rough, it can be graded with the Town's grader.

In early fall, we conducted an emergency repair to a large culvert on Emery Road. The culvert had plugged completely, due to debris and to roots from trees growing along the side of the road. Beaver Deceivers were installed at this time, both at this location and on Switch Road.

In early spring, we manufactured approximately 5,000 yards of gravel in multiple sizes at the Transfer Station from material mined on-site. In late fall we also manufactured what we think will optimistically be a two-year supply of sand at the Town's pit on White Oak Road.

In the coming year, we hope to continue this list of accomplishments by performing work on both Monticello Drive (shimming and pavement repair) and Shaw Hill

Road (drainage and resurfacing).

We also plan to conduct work on two bridges in 2016. On Sam Hill Road, we want to re-deck the bridge crossing Sucker Brook, and on Kearsarge Mountain Road we intend to replace the decking and superstructure on the bridge over Mountain Brook.

Additionally, we would like to repave the shoulders on Old College Road in preparation for possible future resurfacing. Finally, we hope to chip-seal Plains Road to extend pavement life.

In closing, we want to thank all the members of our road crew and the various subcontractors who allow us to perform the work we do at the best price possible.

*John Thompson*  
Road Agent

## TRANSFER STATION

The Transfer Station is a busy place. In fact, it serves an average of 700 patrons per week.

In 2015, Andover produced almost 200 tons of single-stream recycling and 900 tons of solid waste. Of course, we as taxpayers pay for the disposal and transportation of all of this. So it is important that whatever we pay to dispose of is generated in Andover.

Therefore, the staff will be diligent about checking to be sure that

patrons have Transfer Station stickers on their vehicles. Stickers can be purchased at the Transfer Station by providing proof of residency to the attendant.

It is also important that contractors and haulers bring in only Andover-generated waste and construction debris. It isn't fair to ask taxpayers to pay for out-of-town-generated disposal.

We continue to work on the problems caused by the infestation of rats. The old office will be torn

down because the walls, floor, and ceiling are saturated with rat waste. The rental trailer will continue as a temporary office until replacement plans are finalized.

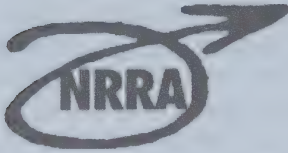
The Selectmen are planning ways to make the Transfer Station more efficient and will keep single-stream in place for the time being. See the Board of Selectmen's Report on page 22 for more details.

We look forward to serving you in 2016.



*The Transfer Station roster appears on page 4.*

Andover is a member of the Northeast Resource Recovery Association, which handles many of the town's recyclables. The following are some Andover recycling statistics for 2015 from NRRRA.



"Partnering to make recycling strong through economic and environmentally sound solutions"

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234  
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402  
 E-mail: [info@nrra.net](mailto:info@nrra.net) Web Site: [www.nrra.net](http://www.nrra.net)

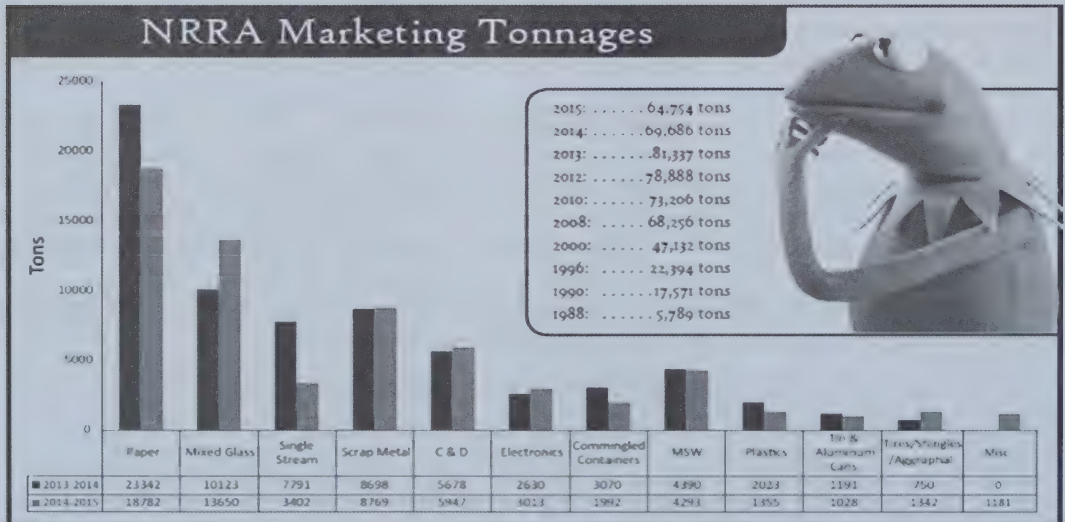
Dear NRRRA Member,

As a member of Northeast Resource Recovery Association (NRRRA), your community has access to all the services of this first in the nation, 35-year old recycling cooperative. Your member-driven organization provides you with:

- Up-to-date **Technical Assistance** in waste reduction and recycling including solid waste contract negotiations;
- **Cooperative Marketing** to maximize pricing and **Cooperative Purchasing** to minimize costs;
- Current **Market Conditions** and Latest **Recycling Trends, both regionally and nationwide;**
- **Innovative Programs** (i.e. Dual Stream, Consolidation and Single Stream);
- **Educational and Networking Opportunities** through our Annual Recycling Conference, our Monthly "Full of Scrap" email news, monthly Marketing meetings, **members' only website**, workshops and Fall Facility Tours;
- **School Recycling Club** - a program to assist schools to promote or advance their recycling efforts;
- **NH DES Continuing Ed Credits;**
- **NH the Beautiful Signs, Grants, Bins and Recyclemobiles.**

NRRRA membership has grown to include more than 400 municipalities, businesses and individuals in New Hampshire, Vermont, Massachusetts, Connecticut and Maine. NRRRA, as a non-profit organization, is unique in that we do not charge a "brokerage fee" or work to maximize profit gains, but rather has a minimal "Co-op" Fee" which is re-invested to further your recycling programs and solid waste reduction efforts in schools and municipalities.

Through your continued support and dedication, NRRRA has assisted our members to recycle over 63,573 tons in fiscal year 2014-2015!



Please contact NRRRA at 800-223-0150 / 603-736-4401 or visit our website at [www.nrra.net](http://www.nrra.net)





*"Partnering to make recycling strong through economic and environmentally sound solutions"*

Northeast Resource Recovery Association, 2101 Dover Road, Epsom, NH 03234  
 Telephone: (603) 736-4401 or 1-800-223-0150 Fax: (603) 736-4402  
 E-mail: [info@nrna.net](mailto:info@nrna.net) Web Site: [www.nrra.net](http://www.nrra.net)

## Town of Andover, NH

### Congratulations for being such active recyclers!

Below please find information on the positive impact this recycling has had on your environment.

The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

<b>Recyclable Material</b>	<b>Amount Recycled In 2015</b>	<b>Environmental Impact!</b> Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Electronics	20,231 lbs.	Conserved enough energy to power 3.3 houses for one year!
Scrap Metal	55.1 gross tons	Conserved 55,059.3 pounds of coal!
Tires	12.5 tons	Conserved 12.5 barrels of oil!

## ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment (ZBA) had a quiet year. We received seven applications, of which six were approved and one rejected as being incomplete. In each case, as is required by law, the intent of the zoning ordinance was met while granting reasonable accommodation

under the specific circumstances.

As is always the case in a disputed application, we were unable to make everyone happy, but I believe everyone was given an opportunity to be heard and was listened to, and the board members made every effort to be fair and in accordance with the law.

We are looking for additional members and alternates. If you have an interest in serving on the ZBA, let Marj Roy, Town Administrator, know.

*Daniel S Coolidge*  
Chair

*The Zoning Board of Adjustment roster appears on page 4.*

## ZONING CODE ADMINISTRATOR

Permits issued for alternative energy systems – solar arrays and standby generators in particular – were popular again in 2015. Other permits issued remained relatively the same as 2014, with small additions, decks, and garages the most common.

I strongly encourage everyone to obtain a permit, or at least inquire if one is necessary. The process is simple in most cases and not very time consuming.

With instruction from the Planning Board, I have been reviewing decisions from past site plan reviews, variances, and special exceptions and have been working to bring together a document from which enforcement

of those decisions can move forward. Many of those decisions are granted with certain provisions that must be followed.

The intention is to create a level playing field, so to speak, so future enforcement is more easily done. The Planning Board and the Zoning Code Administrator are working on an equitable way of enforcing some long-term violations.

Another area of concern is the Town's sign ordinance. There are quite a few signs around town that have not been permitted. There are certain restrictions regarding the posting of signs in town. The ordinance and an application to put up a sign can be obtained at the Town Of-

fice. There is no fee.

I am attempting to be fair to all when it comes to enforcement. Violations of ordinances are usually not a conscious decision and can often be resolved easily. Violators and violations of the ordinances can be unfair to those who follow the ordinances. Every reasonable effort will be made to resolve these violations, so future enforcement can be done within the provisions of the ordinances.

Zoning Code Administrator's hours are every Tuesday, from 6 to 7 PM at the Town Hall.

*David Powers*  
Zoning Code Administrator

## LIBRARY TRUSTEES

So much has happened this past year at Andover's libraries that it's hard to remember all of it. Rest assured, though, that Directors Priscilla Poulin and Gail Fitzpatrick are at the top of their game.

New programs, longer hours, ongoing conferences with New Hampshire libraries, and ideas gleaned from state workshops only demonstrate how much Gail and Priscilla continue to serve the town with enthusiasm and know-how. Trustees Deb Brower, Susan Chase, Caroline Moulton, and Alex Southworth have been wonderful comrades in arms, very thoughtful, organized, encouraging, and hard-working.

### Buildings and Grounds

Following on the heels of Margaret Dillon's comprehensive energy audit two years ago, and under the persistent guidance of trustee Susan Chase, we have been able to achieve some major goals at the Bachelder Library.

From the bottom up, we hired Adam Ellis to clean up the land around the building; yes, uprooting and major trimming were high on the list. Les Fenton installed a new back door, complete with push bar and rebuilt framing, thereby making the downstairs area more accessible and egress-friendly.

In December, with financial assistance from an NHEC rebate, an air source heat pump was installed in upstairs and downstairs units, which will not only provide the majority of heating but also aid in summer cooling. Can the ceiling insulation be far behind...?

With the addition of a large area rug downstairs, the community room has become more enticing to a variety of programs. Tai chi and yoga

enthusiasts, photographers, mothers with young children – all have found the room well-suited to their needs.

### Programs

The libraries' summer reading program held its grand finale down there, as children cooled themselves with scoops of ice cream corresponding to the number of books read. Many thanks to Naughty Nellie's for the ice cream, and to Morgan Hill Bookstore, Pizza Chef, and Jake's Market for raffle prizes—all donated.

Meanwhile, UNH Law Professor John Greabe returned to discuss current US Supreme Court cases. Sy Montgomery, noted biologist and adventurous animal lover, regaled a small crowd with octopus tales from her new book, *The Soul of an Octopus*.

With thanks to trustee Caroline Moulton for spearheading this effort, former astrophysicist and NASA consultant Kevin Manning held a group spellbound at a Wilmot/Andover Libraries-sponsored event in the AE/MS gym, where he engaged adults and children in a lively presentation on celestial bodies. The visuals were awesome and spectacular, and Kevin then led the group outside for real-life viewing. As a follow-up, Eric Viandier twice invited residents to check out the night sky through a telescope.

"Poor Howard" Stith and Mike "Bullfrog" Rogers performed their *Walk Through the Delta* blues program at the Highland Lake Grange Hall to a crowd of about 60 under the aegis of the libraries. Andover's own Dee Ganley offered Read to Flip evenings at the Andover Library, where children could sign up for 15-minute slots and entertain one very attentive pooch with a good read.

Trustee Alex Southworth man-

aged one Crafts and Comradery evening, resulting in some quite successful terrarium constructions. The gatherings will resume in the spring, and it's always a surprise.

Both Libraries have signed on to the CHILIS program to have children read 1,000 books before kindergarten. Imagine that: 1,000 books (audio books do count for those long car rides), and after the initial 100, the family is rewarded and encouraged with a CHILIS program book bag. Better get started!

The fairy house building went off without a hitch in June, and then it was time for the Fourth of July.

### Fourth of July

This year, trustees Deb Brower and Alex Southworth took on the biggest challenge of the day. With assistance from Billy Sanborn, they created a first-place flatbed float: Summertime Reading and Relaxation sported palm trees and peopled beach chairs, all resting on a sandy beach complete with tidal pond. Altered book covers bordered the beach. The I Like Big Books dancers said it was a blast! Kudos to Nancy Teach, who took on driving the truck at the last moment.

Meanwhile, Gail and Priscilla directed the Book Donation Event, marshaling the troops of Boy Scouts and Proctor Maintenance to enable us to realize a very successful sale. Many thanks to the volunteers who moved and arranged books, manned the table on the 3rd and the 4th, and dismantled afterward.

Story times continued at both libraries, with an added active toddler time at the Bachelder Library. Volunteers stepped up to take part in our new Books on Wheels delivery service for the homebound.

## 40 Andover Public Library Budget

Information on a new online medical information site, MedLinePlus, became available to residents. In February and May, each library hosted LEGO construction events, utilizing sets shared around the state.

In December, our year ended with Michael Caduto's multi-cultural program for families. He founded Pro-

grams for Environmental Awareness and Cultural Exchange (PEACE) in an effort to bring Native American cultures into the foreground through a multi-sensory presentation.

As you will see from the libraries' statistics on page 41, business is booming. Circulation is up, and new patrons continue to find us. Au-

thors continue to astound the reading world with ever-more inventive and marvelous stories. Come by, and we'll help you find the book of your dreams!

*Janet Moore*

Chair, Libraries Board of Trustees

*The Library Trustees roster appears on page 4.*

## ANDOVER PUBLIC LIBRARY BUDGET

	Estimated 2015	Actual 2015	Estimated 2016
<b>Income</b>			
Cash on hand, January 1	\$1,262	\$1,262	\$3,107
Town Appropriation	26,800	27,833	26,800
Miscellaneous		70	
Transfer from Savings			
<b>Total Income</b>	<b>\$28,062</b>	<b>\$29,165</b>	<b>\$29,907</b>
<b>Expenditures</b>			
Salary Expenses	\$15,000	\$14,751	\$15,500
Books/Mags/Audio/Video	6,000	6,111	6,050
Library Supplies	600	627	600
Technology & computer services	2,800	1,800	950
Electricity	600	714	720
Insurance	100	655	575
Janitor	150	150	675
Equipment, maintenance & repair	900	371	650
Telephone	250	217	230
Professional development	100	141	200
Outreach			450
Miscellaneous	300	522	200
<b>Total Expenditures</b>	<b>\$26,800</b>	<b>\$26,059</b>	<b>\$26,800</b>

### A Note on the Libraries' Budgets

The Andover Library and the William Adams Bachelier Library each maintain savings accounts that are comprised of memorial donations, general donations, book donation monies, and the proceeds from the Town Meeting and Fourth of July food sales. This money is used to purchase additional books, library supplies, and equipment; and to meet any unanticipated need that may arise in the respective library. In November 2007, each Library received a memorial gift of \$2,500 with its use restricted to the purchase of books. These funds are managed by the Library Trustees pursuant to New Hampshire State Law.

**WILLIAM A. BACHELDER LIBRARY BUDGET**

	Estimated 2015	Actual 2015	Estimated 2016
<b>Income</b>			
Cash on hand, January 1	\$5,421	\$5,421	\$6,822
Bachelder Trust	15,060	15,186	15,361
Town Appropriation	14,100	13,067	14,200
Miscellaneous		71	
Transfer from Savings			
<b>Total Income</b>	<b>\$34,581</b>	<b>\$33,745</b>	<b>\$36,383</b>
<b>Expenditures</b>			
Salary Expenses	\$14,100	\$13,515	\$14,200
Books/Mags/Audio/Video	6,000	6,099	6,050
Library Supplies	600	464	600
Technology	1,000		950
Electricity	600	698	705
Fuel	3,500	4,167	4,100
Insurance	600	378	400
Janitor/maintenance person	150	150	675
Equipment, maint. & renovations	900	747	6,150
Telephone	250	217	230
Professional development	100	193	200
Outreach			450
Miscellaneous	300	295	200
<b>Total Expenditures</b>	<b>\$28,100</b>	<b>\$26,923</b>	<b>\$34,910</b>

**CIRCULATION AND ACQUISITIONS**

	Andover Public Library	Wm. A. Bachelder Library
<b>Circulation</b>		
Adult Non-Fiction	211	192
Adult Fiction	1,827	1,180
Juvenile Books	2,292	1,642
Magazines	265	89
Books	255	74
NHDB audio and e-books	444	443
<b>Subtotal</b>	<b>5,294</b>	<b>3,620</b>
Interlibrary Loaned	382	265
Interlibrary Borrowed	149	106
<b>Total Circulation</b>	<b>5,825</b>	<b>3,991</b>
<b>Acquisitions</b>		
Adult Books	383	178
Juvenile Books	181	124
Magazines	28	18
Audio Books & DVDs	122	27
<b>Total Acquisitions</b>	<b>714</b>	<b>347</b>
<b>Patron Computer Usage</b>	<b>92</b>	<b>86</b>

*The libraries are very appreciative of the many donations of books and videos.*

## ANDOVER FIRE DEPARTMENT

We ended the year at 99 emergency calls requiring your fire department. This is slightly over the 95 calls we responded to last year. It is difficult to gauge how much time we spent in our fire gear from raw call numbers, but when training is considered, your fire fighters volunteered several hundred hours each year.

The truck committee completed several projects. A new rescue truck was designed, put out to bid, and ordered. The new truck is due in late

spring. Two older and little-used trucks were sold.

The team has applied for a grant to purchase new air packs. Many smaller projects are underway to make better use of the space and equipment we have.

We were able to conduct a live burn training last fall. Several of our neighboring departments participated. Many fires were set in a building, and with the help of Lakes Region instructors, over 50 firefighters gained

valuable hands-on training.

The level of activity at the stations is very high. This only happens because as a team, we want make your fire department better. The positive energy is palpable at emergency calls and training.

We gain our drive from the support that we very much enjoy from our community. For that, we, your fire team, thank you.

Have a safe year,

*Chief Rene Lefebvre*

*The Andover Fire Department roster appears on page 5.*

## ANDOVER FIRE DISTRICT 1 WARRANT

**Andover Fire District 1 Meeting, March 16, 2016, 7:30 PM**

To the inhabitants of Andover Fire District No. 1, in the Town of Andover, County of Merrimack, and the State of New Hampshire, qualified to vote on district affairs:

You are hereby notified to meet at the Andover Fire Station in said district on Wednesday, the 16th day of March, 2016, at 7:30 PM to act on the following subjects:

**ARTICLE 1:** To hear the report of the last meeting.

**ARTICLE 2:** To hear the report of the treasurer, auditor, commissioners, and fire chief.

**ARTICLE 3:** To elect the necessary officers for the ensuing term:

- Commissioner for three years
- Clerk/Treasurer for one year
- Moderator for one year

**ARTICLE 4:** To see if the district will vote to authorize the Commissioners to sell dated and unused fire equip-

ment. The funds will be given to the Treasurer for deposit in the District account.

**ARTICLE 5:** To see if the district will vote to raise and appropriate the sum of \$72,015 as the operating budget for Andover Fire District 1 with \$1,623 to come from the unassigned fund balance resulting in an estimated \$70,392 to be raised by taxes. This fund balance is comprised of:

- (1) the unexpended 2015 operating budget of \$311
- (2) the additional district taxes received of \$646
- (3) \$350 in additional income from the sale of parts off of Engine 4
- (4) \$301 of extra capital reserve interest
- (5) \$14 of bank interest

(The Commissioners and Budget Committee recommend the approval of this article.)

**ARTICLE 6:** To transact any other business that may legally come before the meeting.



## ANDOVER FIRE DISTRICT 1 BUDGET

District &amp; Precinct Reports

	2015 Approved	2015 Actual	2016 Budget
<b>Expenses</b>			
Heating Fuel	\$3,200	\$2,824	\$3,000
Electricity	1,400	1,227	1,400
Telephone	450	336	400
Water	225	272	275
Dues	150		
Building Maintenance			2,000
Maintenance & Repair	4,500	7,716	
Insurance	5,000	4,632	5,000
Insurance Deductible			1,000
Chief's Salary	500	500	500
Clerk Salary	400	400	400
LRMA Association	10,800	10,933	11,400
Truck Maintenance			3,500
Motor Fuel	1,300	575	1,300
Bank Loan Payment			30,000
Truck Purchase	250,000	82,000	
Encumbered for Truck Purchase		168,000	
Transfer to EAFD			350
<b>Shared Costs</b>			
New Equipment	\$2,000	\$6,944	\$3,500
Administration / Training	1,000	1,000	900
Turnout Gear	4,000		3,000
SCBA Equip	5,000	2,448	3,500
Office and Supplies	587	394	590
<b>Total</b>	<b>\$290,512</b>	<b>\$290,201</b>	<b>\$72,015</b>
<b>Revenue</b>			
Amount Raised by Taxes	\$66,500	\$67,146	\$70,392
Bond for Truck Purchase	45,665		
From Capital Reserve Trust Fund	174,335	174,636	
Fund Balance, Previous Year	4,012	4,012	1,623
Expected Bond Revenue for Truck*		45,665	
Other revenue		364	
<b>Total</b>	<b>\$290,512</b>	<b>\$291,823</b>	<b>\$72,015</b>

\* Bond will be obtained in 2016 as encumbered funds are paid out.

## EAST ANDOVER FIRE PRECINCT WARRANT

East Andover Fire Precinct Meeting, March 15, 2016, 7:30 PM

To the inhabitants of the East Andover Fire Precinct in the Town of Andover, County of Merrimack, and the State of New Hampshire, qualified to vote in precinct affairs:

You are hereby notified to meet at the East Andover Fire Station in said precinct on Tuesday, the 15th of March, 2016, at 7:30 PM to act on the following subjects:

**ARTICLE 1:** To choose the necessary officers for the ensuing term:

- Moderator for one year
- Clerk for one year
- Treasurer for one year
- Auditor for one year
- Commissioner for three years

**ARTICLE 2:** To hear the reports of the treasurer, auditor, commissioners, and the fire chief.

**ARTICLE 3:** To see if the precinct will vote to raise and

appropriate the sum of \$59,050 as the operating budget for the East Andover Fire Precinct with \$5,100 to come from the unassigned fund balance resulting in an estimated \$53,950 to be raised by taxes. That fund balance is composed of:

- (1) the unexpended 2015 operating budget of \$4,385
- (2) the additional precinct taxes received of \$714
- (3) bank interest received of \$1.

(The Commissioners and Budget Committee recommend the approval of this article.)

**ARTICLE 4:** To see if the Precinct will vote under the provisions of RSA 41:26-e to change the manner in which the clerk/treasurer is selected from elected to appointed by the Board of Commissioners. This will not take effect until 2017.

**ARTICLE 5:** To transact any other business that may legally come before the meeting.



On June 26, participants in an Andover Institute outing to the old Camp Marlyn on Bradley Lake explored a sleeping cabin. Photo: Larry Chase



**EAST ANDOVER FIRE PRECINCT BUDGET**

District &amp; Precinct Reports

	Approved 2015	Actual 2015	2016 Budget
<b>Expenses</b>			
Heating Fuel	\$3,000	\$2,540	\$2,750
Electricity	1,400	1,204	1,400
Telephone	300	300	
Building Maintenance	2,200	2,624	2,000
Fuel, Truck Maintenance	4,300	3,127	
Insurance	3,700	4,411	3,700
Insurance Deductible	1,000		1,000
Chief's Salary			500
Clerk Salary			400
LRMA Association	10,700	10,933	11,400
Truck Maintenance			3,300
Motor Fuel			1,000
Bank Loan Payment	25,000	21,747	
New Truck Capital Reserve			25,000
<b>Shared Costs</b>			
New Equipment	5,500	5,448	3,500
Administration / Training	800	1,182	900
Turnout Gear			1,000
SCBA Equip			1,000
Office and Supplies			200
<b>Total</b>	<b>\$57,900</b>	<b>\$53,516</b>	<b>\$59,050</b>
<b>Revenue</b>			
Amount Raised by Taxes	\$55,600	\$56,314	\$53,950
Additional Funds Available	2,300	2,300	5,100
<b>Total</b>	<b>\$57,900</b>	<b>\$58,614</b>	<b>\$59,050</b>

## ANDOVER VILLAGE DISTRICT WARRANT

**Andover Village District Meeting, March 14, 2016, 7 PM**

To the inhabitants of the Andover Village District in the Town of Andover, County of Merrimack and the State of New Hampshire, qualified to vote in district affairs:

You are hereby notified to meet at the Andover Town Office in said district on Monday, the 14th day of March, 2016, at 7 PM to act on the following subjects:

**ARTICLE 1:** To hear the report of the last annual meeting.

**ARTICLE 2:** To hear the reports of the commissioners, treasurer, and

auditor.

**ARTICLE 3:** To elect the necessary officers for the ensuing year:

- Commissioner for three years
- Commissioner for two years
- Clerk/Treasurer for three years
- Moderator for one year

**ARTICLE 4:** To see if the district will vote to accept and expend any federal and/or state grants received by the district.

**ARTICLE 5:** To see if the district will vote to accept water rents total-

ing an estimated \$65,000 to be billed quarterly at a gallonage rate with a user fee.

**ARTICLE 6:** To see if the district will vote to accept the budget of \$68,020 as recommended by the commissioners and presented by the budget committee and to raise and appropriate such sums as may be necessary for the budget.

**ARTICLE 7:** To transact any further business that may legally come before this meeting.



*The Andover Village District roster appears on page 5.*

## ANDOVER VILLAGE DISTRICT BUDGET

	Approved 2015 Budget	Actual 2015	2016 Budget
<b>Expenses</b>			
Commissioners Salaries	\$1,500	\$1,000	\$1,500
Clerk/Treasurer Salary	2,000	2,000	2,000
Office	500	397	500
Telephone	950	906	950
Fuel	3,500	3,310	3,500
Electricity	3,800	3,504	3,400
Chemical Treatment	2,800	1,657	2,000
Chlorine Plant Operator	16,000	15,712	16,000
Water Testing	3,000	2,443	3,000
Maintenance & Repair	10,000	12,728	25,000
Meter Reading	320	320	320
Insurance	2,600		1,300
Capital Reserve Deposit	2,000	2,000	5,000
Dam Registration	750	750	750
Bond Payment	21,125	21,125	
Education	300		300
System Mapping	6,800	3,689	2,500
Freeze Ups		22,235	
<b>Total</b>	<b>\$77,945</b>	<b>\$93,776</b>	<b>\$68,020</b>
<b>Revenue</b>			
Water Rents	\$60,000	\$58,264	\$65,000
State Grant Program	6,168	6,168	
Cash Account Withdrawal	11,777	6,541	3,020
Lab Expense Reimb Proctor		570	
Freeze Ups from Capital Reserve		22,235	
<b>Total</b>	<b>\$77,945</b>	<b>\$93,778</b>	<b>\$68,020</b>

## CHAPIN SENIOR CENTER, KEARSARGE COUNCIL ON AGING

The mission of the Chapin Senior Center of the Kearsarge Council on Aging (COA) is to respond to the needs of seniors living in the Kearsarge/Mount Sunapee area. We are pleased to report that in the past year – with the generous support from our volunteers, donors, and area towns – we have been able continue to make significant contributions to the health, well-being, and quality of life of senior residents in the area.

COA provides a variety of services, including organizing indoor and outdoor recreation programs, hosting social events such as bridge games and lunch discussion groups, providing access to free mobility equipment, and acting as a clearing-house for resources for those in need

of assistance to remain living independently in their homes.

One of the most critical of COA's programs is the volunteer transportation program that provides door-through-door service to medical and other appointments to those who are unable to drive. COA volunteers typically drive seniors from the nine-town area 40,000 to 50,000 miles each year. Last year was no different.

The program is so successful that COA continued to look for additional volunteer drivers. If you are interested in a truly rewarding volunteer experience, join us in helping provide this crucial service to your senior friends and neighbors. We'd love to hear from you. Stop by the Chapin Senior Center or call us at 526-6308.

COA relies on private donations from local citizens and community businesses as well as fundraisers (such as its annual Book Sale) for 70% of our operating funds. The remaining 30% comes from the nine towns we serve. We are truly thankful to all of those who contribute their money, time, and energy to make our work possible.

COA's Chapin Senior Center is open weekdays from 9 AM to 4 PM. Whether you come to take part in exercises, to ask Medicare questions, to attend an enriching educational program, to enjoy our book and video library, to volunteer, or just to have coffee with friends, opportunity awaits. We look forward to seeing you!



## TWIN RIVERS INTERFAITH FOOD PANTRY

	Households	Individuals	Meals	Elderly	Children
Danbury	55	206	3,966	17	92
Andover	40	126	2,646	22	36
Hill	90	364	7,644	42	107
Salisbury	11	42	882	3	20
Franklin	3,064	9,059	209,139	982	3,011
Tilton	288	809	16,989	81	282
Northfield	459	1,607	33,747	184	624
Sanbornton	31	80	1,680	14	15
Homeless	22	36	756		2
<b>Total</b>	<b>4,060</b>	<b>12,329</b>	<b>277,449</b>	<b>1,345</b>	<b>4,189</b>
New	248	609	12,789	43	213

## KEARSARGE LAKE SUNAPEE COMMUNITY FOOD PANTRY

The mission of the KLS Community Food Pantry is to help meet the emergency and on-going food and household needs of people in the Kearsarge-Lake Sunapee region experiencing financial hardship. Towns included are Andover, Bradford, Danbury, New London, Newbury, Salisbury, Springfield, Sunapee (including Georges Mills), Sutton, Warner, and Wilmot.

Andover residents have been using the KLS Community Food Pantry since 2009. In 2015, they made 60 family visits to the Food Pantry and 647 visits over the seven-year period that the Pantry has been open.

Composition of Families by size

1-2 person families: 43%

3-4 person families: 34%

5-11 person families: 23%

Composition of families by age

Children 18 and younger: 36%

Adults 19 to 59: 51%

Seniors over 60: 13%

How does this compare to previous years? The Food Pantry has been in operation since 2009, when we served 2,546 people. In every year since 2010, including in 2015, we have served over 4,000 people.

We served 72 new families this year in addition to the 73 new families we served last year. We saw an increase in the number of one- and two-person families using the Pantry. Families of one to four members continue to constitute the majority of families using the Food Pantry, with considerably larger families constituting nearly 25% of those served. Seniors are a growing percentage of those visiting the Pantry. There is no question that we continue to serve a significant need in the region.

### Crucial Food Partnerships

**Hannaford:** Twice a week, the

Food Pantry is able to get fresh produce, meat, fresh fruit, breads, and pastry from Hannaford Supermarket as part of the Feed America Fresh Rescue Program. In 2015, dairy products were added. This provides wonderful and healthful options for our Pantry families.

In addition, each year Hannaford and the New London Police Department partner for a very successful Stuff the Cruiser food donation event. This event brings in thousands of pounds of food to help keep our Pantry stocked.

### New Hampshire Food Bank:

The New Hampshire Food Bank distributes food to local authorized pantries at deeply discounted prices and sometimes for free. This partnership has helped us keep our Pantry well-stocked on a regular basis. Colby-Sawyer College: Since 2014, we have been a beneficiary of the Colby-Sawyer College Feed the Freezer Program. Under this program, volunteers package meals of various sizes provided by the college's food service, Sodexo, and distribute them to area food pantries for the families using those pantries. The meals are all prepared in the college's commercial kitchen and include heating instructions. We have had a very positive reaction from our Pantry families. We are very grateful for the support from the College and the students in the Feed the Freezer Club.

### Benjamin F. Edwards Annual Shredding Event:

Benjamin Edwards shreds documents for the public once a year for free, asking only for a donation of food to the Food Pantry. The Food Pantry receives hundreds of pounds of food from this event to help keep our Pantry

stocked.

We have also benefitted from substantial food drives from the Boy Scouts, Kearsarge Regional Schools (Middle School and New London Elementary), Windy Hill Day Care, Lake Sunapee Bank, and Auto Advisors in Springfield.

### Expanded Outreach Programs

One of our most important outreach efforts is our school nurse program. Each semester, the Food Pantry provides area school nurses with snack foods and beverages such as crackers, fruit, string cheese, soups, granola bars, and ginger ale for children in need of extra nourishment during the school day. We will be expanding this program with the school nurses in 2016 to include a weekend backpack program providing additional nutritious food for families in particular need.

In 2015, we implemented a summer feeding program to provide families with lunch food items for their children while the children were on summer break. We will continue with this program in 2016.

Also in 2015, in coordination with a local teen, children's books are now available for free on a year-round basis in the Food Pantry. Families are encouraged to take books for their children.

During the winter, we regularly provide warm mittens, hats, gloves, scarves, socks, coats, and winter apparel for families. Before the school year begins, in coordination with other organizations, we make available backpacks for children so they have supplies for the upcoming school year.

### Gratitude

The KLS Community Food Pantry relies solely on donations to pro-

vide our service to the community. We do not receive any federal, state, or local government financing. We are extremely grateful to the many individuals, businesses, and civic groups who make this Pantry a grass-roots effort of neighbors reaching out to help neighbors through special collections and donations of goods and money. Some individuals gave donations in memory or in honor of family and friends. Please know that every donation is much appreciated and helps us with our outreach.

We would also like to recognize these special businesses, churches, and civic groups for their generous donations to the KLS Community Food Pantry: Anonymous Donor, Auto Advisors, Avian Technologies, Boy’s Club of New London, Benjamin F. Edwards and Company, Boy Scout Troop 71, Church World Services, Colby-Sawyer College Feed the Freezer Club, Country Houses Real Estate - New London, Deer Hill Farm, Elkins Fish and Game Club, Doheney Chickens, First Baptist Church of New London, First Congregational Church of Wilmot, Hannaford Supermarket, Heidelberg

Lodge IOOF, Hole-In-The-Fence Café, Kearsarge Area CROP Walk, Kearsarge Community Presbyterian Church, Kearsarge Regional Schools, Kearsarge Unitarian Universalist Fellowship, Kearsarge Thanksgiving Basket Project, Lake Sunapee Bank, Lake Sunapee United Methodist Church, Mascoma Savings Bank Foundation, Moore Family Farm, Morgan Hill Bookstore, Musterfield Farm, New London Inn and Coach House Restaurant, New London Police Department and New London Police Benevolent Society, New London Rotary Club, New London Service Organization, Our Lady of Fatima Catholic Church, Pacific North Painting and Decorating, St. Andrew’s Episcopal Church of New London, St. Andrew’s Thrift Shop, Spring Ledge Farm, Sutton Parents Teachers Club, The InterTown Record, and Windy Hill Day Care.

**Volunteers**

The Food Pantry does not have a paid staff. We have a total of 125 volunteers who fill many “behind the scenes” jobs as well as serving families when the Pantry is open. Volunteers shop, inspect donations

for safe food condition, stock the shelves, pick up donated food from Hannaford’s Fresh Rescue Program, clean up, coordinate and remind volunteers of their time in the Pantry, and serve families in need when the Pantry is open. This is a labor of love for our volunteers, who care about their neighbors and want to help. Our volunteers shop at the New Hampshire Food Bank, at local and regional supermarkets, and at warehouse clubs in an effort to stretch your donation dollars.

The Food Pantry is located in the back of the First Baptist Church in New London and is open on Wednesday evenings from 5:30 to 7 PM and Saturday mornings from 10 to 11:30 AM.

**How to donate**

1) Drop off non-perishable food such as canned fruit, soup, peanut butter, and cereal at the First Baptist Church during office hours: Monday through Thursday from 8 AM to 3:30 PM and Fridays from 8 AM to noon.

2) The Food Pantry is a 501(c)(3) public charity. Make a tax-deductible donation to KLS Community Food Pantry, PO Box 536, New London NH 03257.



**KLS Community Food Pantry 2015 Statistics**

	Meals Fed	People Fed	Households
January	3,492	388	107
February	2,502	278	88
March	2,538	282	89
April	3,042	338	107
May	2,799	311	94
June	2,934	326	94
July	3,069	341	106
August	3,033	337	102
September	2,979	331	104
October	3,250	360	111
November	3,042	338	104
December	3,429	381	118
<b>Total</b>	<b>36,109</b>	<b>4,011</b>	<b>1,224</b>

## LAKES REGION PLANNING COMMISSION

The Lakes Region Planning Commission (LRPC) is an organization created by Lakes Region communities according to state law for the broad purpose of responding to and shaping the pressures of change in a meaningful way. With a service area covering over 1,200 square miles in Belknap, Carroll, Grafton and Merrimack Counties, the LRPC provides a wide range of planning services to member municipalities, including Andover.

As our economy and world change, so does the work we are engaged in. The Commission offers direct and support services to help our communities meet tomorrow's challenges. Our services include technical assistance, geographic information systems, transportation planning, land use, environmental planning, hazards planning and economic development.

Local, state, and federal resources primarily fund the LRPC. We also maintain a regular dialogue with state agencies as a resource for the entire Lakes Region. Our overall goal is to provide support, knowledge, and guidance to the governments, businesses, and citizens of the Lakes Region.

Some of the services provided on behalf of the Town of Andover and the region in the past fiscal year are noted below:

### Outreach

- Discussed Capital Improvements Program with Planning Board member; distributed Capital Improvements Program overview materials prepared by LRPC and NH Office of Energy and Planning as well as three sample plans prepared by Lakes Region Communities with LRPC's assistance.

- Prepared and provided soil

and slope map of area round Tucker Mountain for Selectmen.

- Sent map of Community Anchor Institutions in Andover to LRPC Commissioner for review of facilities in Town.

- Prepared map for selectmen showing area between US Route 4, NH Route 4, and NH Route 4A with aerial, contours, and property lines.

- Discussed Road Surface Management Systems program and outcomes with Board of Selectmen; sent supporting program materials and provided contact information for UNH-T2.

- Discussed with and provided commissioner information to municipal official.

- Met with Selectmen and Town Administrator regarding LRPC services.

- Included Andover Commissioner on Executive Board.

- Provided copies of the NH Planning and Land Use Regulations book to the Town at considerable savings.

### Regional Services

- Hosted the June 29, 2015 Annual Meeting held at the Chase House in Meredith, with featured speaker Dr. Lindsey Rustad, Research Ecologist for the USDA Forest Center for Research on Ecosystem Change in Durham. Over 130 attendees socialized and enjoyed the awards presentations and Dr. Lindsey Rustad's speech.

- LRPC hosted NH Association of Regional Planning Commissioners' inaugural RPC Commissioner convening at Lake Opechee Inn and Spa with RPC Commissioners attending from around the state.

- Continued development of the Winnepesaukee Gateway Web site featuring the region's first online dynamic Watershed Management Plan.

- Provided Geographic Information System Services and Technical Land Use Assistance to communities.

- Assisted over 15 Lakes Region communities in developing and updating Hazard Mitigation Plans for acceptance by NH Homeland Security and Federal Emergency Management Agency.

- Completed the comprehensive Lakes Region Plan in accordance with NH RSA 36 which was adopted by the full Commission on September 29, 2014.

- Convened several Pemigewasset River Local Advisory Committee (PRLAC) meetings.

- Completed the Suncook River Fluvial Erosion Hazard Study.

- Completed the Draft Crosswalk Report, which connects the Regional Plan to local Master Plans.

- Continued Circuit Rider assistance to enrolled communities.

### Household Hazardous Waste

- Handled over 35 tons of Hazardous Substances from 1,936 Households in 24 communities, safeguarding the region's overall water quality and environment through coordination of the 27th Annual Household Hazardous Waste Collection Days.

### Education

- Convened six Commission meetings and facilitated discussion on: NH Wetland Program – Summer 2014 Listening Session; LRPC FY15 Budget; LRPC FY15 Annual Report; FY15 Membership Appropriations; Public Hearing – Lakes Region Plan; Draft Lakes Region Broadband Plan; Local Hazard Mitigation Plans – Panel Discussion; Regional Transportation Update: State Ten Year Plan Update; Unified Planning Work Program (UPWP); Lakes Region Tour Scenic Byway; and established a new

## Commissioner Roundtable.

- Hosted Citizen Education Workshops on issues of local and regional importance, e.g. housing, water quality, law lecture series, economics, etc.
- Provided valuable environmental consulting assistance through Phase I and Phase II Brownfield Assessments and redevelopment activity on nearly a dozen Lakes Region sites.
  - Maintained a digital and traditional library of significant planning documents from air quality to zoning.
  - Prepared strategic planning reports such as demographic studies, build-out analyses, and attitude surveys, etc.
  - Offered facilitation and consensus building on pressing local and regional issues.
  - Provided access to LRPC resources through LakesRPC.org.
  - Created monthly E-News Blast to keep our communities informed of upcoming events and other regional activities.
  - Participated in NH Watershed Manager's Roundtable.
  - Participated the NH Association of Regional Planning Commissions directors' meeting in Concord.
  - Staffed the NH Association of Regional Planning Commissions booth at the NH Municipal Association Conference in Manchester.
  - Participated in Weathering Climate Change for business meeting with state business leaders.
  - Represented LRPC at NHEDA annual meeting, Gubernatorial debate, and Belknap Economic Development Board meetings.
  - Attended all-day erosion control workshop in Moultonborough.
  - Attended National Highway Institute conference on September 26 regarding FHWA's construction and maintenance greenhouse estimation.
  - Participated in "Let's Talk Per-

formance" webinar discussing transportation performance measures.

- Attended Integrated Transportation Planning and Performance Based Planning and Programming Workshop at NHDOT in Concord.
- Participated in Federal Highway Administration webinar regarding non-traditional performance measures (Accessibility, Economic Development, Health) on October 28.
- Attended training workshop in Laconia presented by U.S. Census Bureau about the functionality of the American FactFinder online data querying tool.
- Attended Social Vulnerability Index training in Concord.
- Participated in Safety Analyst computer software training in Concord.
- Attended Green Infrastructure and Flood Resiliency – Land Use Management webinar on January 29.
- Participated in Transportation Planners Collaborative meeting at NHDOT in Concord.

- Attended regional Winnepesaukee Rail Trail meeting in Laconia on January 7 to discuss kiosk map project.

- Participated in Federal Highway Administration Land Access Program as local Programming Decision Committee member.

### Economic Development

- Supported the region's Comprehensive Economic Development Strategy (CEDS) completed by LRPC in FY14.

- Coordinated with area economic development groups including Belknap Economic Development Council (BEDC), Capital Region Development Corporation (CRDC), Franklin Business and Industrial Development Corporation (FBDIC), Grafton County Economic Development Council (GCEDC) and Mount Washington Valley Economic Council in pursuit of workforce develop-

ment and growth opportunities for the region.

- Completed a Regional Broadband Plan with updated Broadband coverage maps which was adopted by the full Commission on November 17, 2014.

- Continued to work with area economic development organizations, and pursue relevant opportunities with the Economic Development Administration.

- Received Environmental Protection Agency award of \$200,000 for clean-up grants under LRPC's Brownfields Program. Completed, published and distributed the RFP; selected and signed agreement with engineering consultant. Performed outreach and collected site nomination forms; assisted with set up of project meeting with site owners and consulting firm; facilitated eligibility determination process.

### Transportation

- Completed the Regional Transportation Plan which was adopted by the full Commission on March 30, 2015.

- Formed the Lakes Region Tour Scenic Byway Advisory Committee to preserve regional scenic quality and visitor experiences.

- Updated and distributed the Lakes Region Development Trends Report which documented an increase in housing activity throughout the region.

- Provided Geographic Information System services and technical land use assistance to our communities.

- Conducted annual traffic counts at approximately 170 locations around the region.

- Completed and distributed a Travel Demand Management Plan.

- Assisted communities with Road Safety Management Systems analysis.



## TOWN MEETING MINUTES 2015

March 10, 2015

Dan Coolidge, moderator, opened the Town Meeting at 7:15. He had Mario Ratzki lead us in the flag salute. Then he introduced the selectmen: Jim Danforth, Duncan Coolidge, Sophie Viandier; the Town Administrator: Marjorie Roy; Town Clerk: Joanna Sumner; the Budget Committee: Jim Delaney, Wendy Pinkham, Ed Hiller, and Arch Weathers; Road Agent: John "Tiny" Thompson; and legal counsel Matthew Serge from Upton and Hatfield.

Selectman Coolidge thanked those who volunteer their time to the community and awarded Dennis Fenton and Ed Hiller the Trusty Rusty Old Spike Award, a mounted railroad spike.

**ARTICLE 1:** To choose all necessary Town Officers for the ensuing year. (By ballot during the polling hours.)

- Selectman: James Delaney, 3 year term ends in 2018
- Budget Committee: Arch Weathers, 3 year term ends in 2018
- Budget Committee: Vicky Mischon, 3 year term ends in 2018
- Library Trustee: Alexis Southworth, 3 year term ends in 2018
- Library Trustee: Caroline Moulton Ratzki, 3 year term ends in 2018
- Trustee of Trust funds: Sarah Whitehead, 3 year term ends in 2018
- Cemetery Trustee: Patricia Cutter, 1 year term ends in 2016
- Cemetery Trustee: William Keyser, 2 year term ends in 2017
- School Board: Dean Barker, 1 year term ends in 2016
- School Board: Misty Sava, 2 year term ends in 2017

- School Board: Michelle Dudek, 3 year term ends in 2018
- School Board: Mark Heller, 3 year term ends in 2018
- School Moderator: Elizabeth Paine, 1 year term ends in 2016
- School Treasurer: Shirley Currier, 1 year term ends in 2016
- School Clerk: Christie Coll, 1 year term ends in 2016

**ARTICLE 2:** To see if the Town will vote to authorize the selectmen to enter into a three-year lease for a one-ton truck in the amount of \$55,509 and further to raise and appropriate \$18,503 for the purchase of Town maintenance equipment to be used for work on Town properties. This article is contingent on article 3. The Selectmen and Budget Committee recommend this article.

Duncan Coolidge moved, Andy Guptill second.

Sophie Viandier made a Power-Point presentation in favor of this article and noted where the financial savings would be for the town. She presented a financial comparison showing that the Town owning its own equipment and hiring its own personnel to run it was less expensive than contracting outside labor and renting equipment.

Toby Locke expressed concern regarding an escape clause if after a year we found that we did not save money. Selectman Coolidge said that there is an escape clause.

Article 2 passed by a show of hands.

**ARTICLE 3:** To see if the Town will vote to raise and appropriate \$50,273 for the purchase of Town maintenance equipment to be used for work on Town properties. This article is

contingent on Article 2. The Selectmen and Budget Committee recommend this article.

Duncan Coolidge moved. Sophie Viandier second.

Article 3 passed by voice vote.

**ARTICLE 4:** To see if the Town will vote to raise and appropriate the sum of \$1,478,648 for general municipal operations. This appropriation does not include appropriations that are voted for in other articles. The Selectmen and the Budget Committee recommend this article.

Arch Weathers moved, Bill Keyser second.

Toby Locke questioned the building of a new building and the purchase that no one knew about.

Selectman Coolidge said that was in the previous year's budget. Not discussed at this time. Revisited his question at the end of the meeting.

Wood Sutton questioned why health insurance had gone up from \$49,000 to \$59,000.

Marj Roy responded that there are now three full-time employees and under the law, insurance is to be provided. The new full-time position is the bookkeeper.

Jeff Miller commented that after a two-hour discussion on the turning off of street lights last year, we only saved \$600.

Selectman Coolidge: It was only because there was contention on the decision. Jeff asked how many street lights were turned off. Duncan was unable to answer. However, the savings will be cumulative over the years.

Toby Locke mentioned that he comes home late at night and can see that the skateboard park is still lit



and so is the Transfer Station. They should be put on timers.

Toby Locke asked why we still listed \$12,000 debt service fees in this year's budget, as we have decided to go to semi-annual property tax billing in order to save this money. Marj replied that it is in there in case we need it, as this is the first year of the semi-annual billing, and we do not know what to expect.

Wood Sutton wanted to know how much we had to borrow. Marj thought it was about \$1.6 million.

Article 4 passed.

Andy Guptill moved to restrict reconsideration on Article 4. Howard Wilson second.

Passed move to restrict reconsideration on Article 4.

Andy Guptill moved to restrict reconsideration on Article 3. Marj Roy second.

Passed move to restrict reconsideration on Article 3.

Andy Guptill moved to restrict reconsideration on Article 2. Sophie Viandier second.

Passed move to restrict reconsideration on Article 2.

**ARTICLE 5:** To see if the Town will vote to discontinue the Bridge Capital Reserve Fund. Said funds (estimated to be \$225,000) with accumulated interest to date of withdrawal, to be transferred to the General Fund. Article 6 and 7 are contingent upon this article. The Selectmen and the Budget Committee recommend this article.

Duncan Coolidge moved, Arch Weathers second.

Selectman Coolidge remarked that this is a DRA required change.

Article 5 passed by voice vote.

**ARTICLE 6:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA

35:1, naming the selectmen as agents to expend, for the purpose of funding the Town's portion of the Lawrence Street Bridge Project, which will be a State Bridge Aid project, and further to raise and appropriate \$200,000 to be placed in this fund. Said funds will come from the General Fund. This article is contingent upon Article 5. The Selectmen and the Budget Committee recommend this article.

Duncan Coolidge moved, Jim Delaney second.

Mary Hiller thought we were not going to fund bridge; thought we were going with bond.

Selectman Coolidge responded that we decided to proceed with our own study of this bridge so that we would understand what the Town would be required to fund. We feel that it is a much more comprehensive arrangement.

Article 6 Passed by voice vote.

**ARTICLE 7:** To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding general bridge rehabilitation, naming the selectmen as agent to expend, and further to raise and appropriate \$50,000 to be placed in this fund; \$25,000 to come from the General Fund and \$25,000 to be raised through taxation. This article is contingent upon Article 5. The Selectmen and the Budget Committee recommend this article. (Majority vote required.)

Duncan Coolidge moved, Sophie Viandier second.

Article 7 passed by voice vote.

**ARTICLE 8:** To see if the Town will vote to raise and appropriate \$10,476 to add to the Revaluation Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this article. (Ma-

majority vote required.)

Duncan Coolidge moved, Sophie Viandier second.

No discussion. Article 8 passed by voice vote.

**ARTICLE 9:** To see if the Town will vote to raise and appropriate \$25,000 to add to the Ambulance Capital Reserve Fund, previously established. The Board of Selectmen and the Budget Committee recommend this article. (Majority vote required.)

Duncan Coolidge moved, Sophie Viandier second.

Toby Locke asked how much was in the fund. The Budget Committee answered \$75,000.

Article 9 passed by voice vote.

**ARTICLE 10:** To see if the Town will vote to raise and appropriate \$3,000 to add to the previously established Fire Emergency Labor Expendable Trust Fund. The Selectmen and the Budget Committee recommend this article. (Majority vote required.)

Duncan Coolidge moved, Sophie Viandier second.

No discussion.

Article 10 passed by voice vote.

**ARTICLE 11:** To see if the Town will vote to raise and appropriate \$7,500 to add to the previously established Police Cruiser Capital Reserve Fund. The Selectmen and the Budget Committee recommend this article. (Majority vote required.)

No discussion.

Article 11 passed by voice vote.

**ARTICLE 12:** To see if the Town will vote to raise and appropriate \$10,000 to add to the Highway Equipment Capital Reserve Fund previously established. The Selectmen and the Budget Committee recommend this article. (Majority vote required.)

Duncan Coolidge moved, Sophie Viandier second.

Toby Locke asked if this was going towards the truck. Selectman Coolidge said that this is going towards the replacement of the grader.

Article 12 passed by voice vote.

**ARTICLE 13:** To see if the Town will vote to establish a Technology Expendable Trust Fund per RSA 31:10a for the purchase or maintenance of technology-related equipment, naming the selectmen as agents to expend, to raise and appropriate \$18,000 to fund this account, and further to withdraw \$16,231 from the newly-established fund for the purpose of a necessary computer network upgrade. The Selectmen and Budget Committee recommend this article. (Majority vote required.)

Duncan Coolidge moved, Sophie Viandier second.

Arch Weathers, Budget Committee, explained that the technology upgrades are being driven by state requirements.

Greg Stetson: Looking at line item in budget. What is included in the Technology and Computers budget?

Marj Roy, Town Administrator, listed what was included in this fund: A contract with Avitar, accounting software, Town Clerk and Tax Collector as well as Assessing, and contract with Mainstay, our technical support team.

Arch Weathers, Budget Committee: the fund is really part of our capital improvements spending.

Article 13 passed by voice vote.

**ARTICLE 14:** To see if the Town will vote to raise and appropriate \$10,000 to add to the Town Building Expendable Trust Fund previously established. The Selectmen and the Budget Committee recommend this article. (Majority vote required.)

Duncan Coolidge moved, Sophie

Viandier second.

Toby Locke asked what this money is going to be used for. Selectman Coolidge explained that it is a general fund to make repairs to the building. The foundation is cracked, and the heating system is old.

Article 14 passed by voice vote.

**ARTICLE 15:** To see if the Town will vote to raise and appropriate \$10,000 to add to the Transfer Station Capital Reserve fund. The Selectmen and the Budget Committee recommend this article. (Majority vote required.)

Duncan Coolidge moved, Sophie Viandier second.

Toby Locke asked what this money was going to be used for – another baler or compactor. Duncan Coolidge replied that it is just to put money away in reserve. There is no specific purchase at this time.

Article 15 passed by voice vote.

**ARTICLE 16:** Shall we delegate the duties and responsibilities of the Cemetery Trustees to the Board of Selectmen.

Duncan Coolidge moved, Howard Wilson second.

Duncan Coolidge: We have difficulty finding people to fill the demands of this office. So we are planning to find someone to fill this cemetery system. There is no benefit to the selectmen. We are available and easy to reach.

Marj Roy: There is a sexton. The sexton can be the contact, find the markers, and then give the paperwork to the Town Office for preparation.

Toby Locke: If this system doesn't work, can we get back our right to choose? Duncan Coolidge: Yes, it would have to go back to Town Meeting in a warrant article.

Arch Weathers: We could table

this in the hopes that the ballots will show that the write-in candidate can be urged to take the job.

Duncan Coolidge: If someone is written in and they took the position then the selectmen would step back and let them take over.

Dennis Fenton: I understand what you are trying to do, but after listening to this I think it should be tabled tonight. You may be getting more trouble than you want. The key is you need the sexton.

Arch Weathers moves to table, Lynn Baker second.

Article 16 tabled.

**ARTICLE 17:** To see if the Town will vote to authorize the Selectmen to extend Hoyt Road as a Class V road to allow for construction of a turnaround and access to lot 15-230-100.

Duncan Coolidge moved, Sophie Viandier second.

Discussion ensued regarding the purpose of the warrant article.

Marie Nardino understands that the turn-around had been approved, as they received a letter, but they were not told about the extension of the road as a Class V road. Please explain.

Jim Danforth: There is a buildable lot at the end of the road. The selectmen are only asking for permission to approve this extension of the Class 5 road in case the owner, in the future, asks for permission to have a buildable lot. There are no plans at this time to do so. This is only to give the selectmen permission to go ahead if requested without having to go back to the town for permission in the future.

Wood Sutton: Not clear if we are extending the road or building a turnaround. Does the turnaround have to be done to extend the road from Class 6 to 5?

John “Tiny” Thompson: The turnaround will be done this year.

Jim Danforth: The extension is not in the plans. Just asking for permission from the town to proceed in the future.

Mark Stetson: Is this the same lot that petitioned the Town 10 years ago and was turned down?

Jim Danforth: There is one 11-acre lot at the end of the road.

Article 17 passed by voice vote.

**ARTICLE 18:** To see if the Town will vote to authorize the Selectmen to extend Emery Road Class V rating, east no farther than required by zoning to allow a home to be built on Lot 8-329-127. All improvements would be to Town standards, but all costs would be paid without use of any Town funds.

Duncan Coolidge moved, Sophie Viandier second.

No discussion. Article 18 passed by voice vote.

**ARTICLE 19:** To see if the town will vote to accept Johnson Lane as laid out between Cilleyleville Road and Powers Lane for all traffic and from Powers Lane to Routes 11 and 4 as a pedestrian way.

Jeff Miller: Will the road be brought up to town standards? Who will pay for this?

John Thompson: Yes, the road will be upgraded at a cost to the abutters.

Vicky Mishcon: How will the roads be configured?

Selectman Danforth: Johnson Lane will turn onto Powers Lane, and then Johnson Lane will become a pedestrian way to Bog Bridge.

Mark Stetson: Town already owns the right of way to Bog Bridge. When they were doing improvements on the bridge 10 years ago, they were told this by the State.

Selectman Danforth: When his group was cutting brush, the State told them otherwise.

Selectman Coolidge: Owners are going to pay for getting the road up to grade. They will not pay for on-going maintenance.

Andy Guptill: Nowhere in this article does it say that the road will be brought up to standards at the cost of the landowner. I make a motion that we amend this article to include the words “that the road will be brought up to Town standards as approved by the Andover Road Agent at the cost of the abutting land owner.” Toby Locke: second.

Nancy Tripp: I move to amend the amendment to change the word “cost” to “expense.” Duncan Coolidge, second.

The amendment to amend the amendment passed by voice vote.

Article 19 as amended – To see if the town will vote to accept Johnson Lane as laid out between Cilleyleville Road and Powers Lane for all traffic and from Powers Lane to Routes 11 and 4 as a pedestrian way, and the road will be brought up to Town standards as approved by the Road Agent and at the expense of the abutting landowner.

To amend Article 19 passed.

Selectman Danforth: The State shows that Johnson Lane goes all the way to the State Road. This will have Johnson Lane going to Powers Lane. This clarifies that we already own it.

Paul Currier: Route 11 used to be Cilleyleville Road and went across the Bog Bridge. Is there a record of this transaction that we are voting to undo? When was this transferred to private ownership? In order for the Town to relinquish ownership to owners, there had to be a town meeting to do this. Is there a record of this transaction that we are undoing?

Paul Currier: Is there going to be a deed made out to the Town?

Jim Danforth: I don’t know. Sent town maps to State, and they were sent back for clarification.

Stacy Viandier: There is a lot of knowledge regarding these roads in this room. I move to table this article until we know what we are doing 100%. We do not want to enter into a legal mess regarding this roadway. Wood Sutton second.

Vote to table Article 19 passed by voice vote.

Mr. Nardino: Move to reconsider Article 17. Mrs. Nardino seconds.

Marie Nardino opens discussion on purpose of this warrant article.

Selectman Danforth explains what will need to happen before anyone can build. This is simply to give the owner the right to build sometime in the future. The owner of that lot went to the select board to have this request put in the Town warrant. There are no plans at this time that any building will be taking place.

John Thompson: The turnaround and the road extension are unrelated.

Paul Currier: The Planning Board has specifications for building roads, and the Planning Board has not been consulted. Should consider tabling.

Vote to reconsider Article 17 passed.

Toby Locke: This is underhanded to vote things in when most people leave, then we re-open and vote again. Homeowner pays taxes and should have access to his property. The reason this road isn’t used anymore as Route 11 was built to replace it. Don’t see what the problem is.

I moved to amend that the words “for construction of a turnaround and” should be removed. Andy Guptill second.

Paul Currier: Person who owns property on a Class 6 road has access

to his property. With permission of the Selectmen, they can improve the Class 6 road for building. So access is not an issue.

Town Counsel explains that zoning and access are two different concepts.

Selectman Coolidge: Confusing warrant article. Should have been worded differently. This is not to bypass all the requirements someone will need to go through to build.

Vote on article 17 to read "To see if the town will vote to authorize the Selectmen to extend Hoyt Road as a Class V road to allow access to Lot 15-230-100."

The vote to amend Article 17 passed

Article 17 as amended passed by show of hands 24 – 20.

**ARTICLE 20:** To see if the Town will vote to enter into a 10-year lease with the Andover Horseshoe Club for the lease of the 45 Monticello Drive property known as Map 18-526-032. (Any lease of more than one year requires a Town Meeting vote.)

Duncan Coolidge moved, Howard Wilson second.

No discussion. Article 20 passed by voice vote.

**ARTICLE 21:** Shall the town vote to adopt the provisions of RSA 36-A:4-a,I(b) to authorize the Conservation Commission to expend funds for contributions to "qualified organizations" for the purchase of property interests, or facilitating transactions related thereto, where the property interest is to be held by the qualified organization, and the Town will retain no interest in the property?

Duncan Coolidge moved, Donna Duclos second.

Mary Ann Broshek explained why this is important to the town even though the town does not have a financial interest.

Article 21 passed by voice vote.

**ARTICLE 22:** To transact any other business that may legally come before this meeting.

Leighton Terwilliger wants to bring to the town's attention that the Blackwater Park building has never been finished, and it is an eyesore. The money was put aside by the Recreation Committee to finish the building. Please make the money available to finish the building

Toby Locke wants to know where the money came from for the building purchased at RP, money for compactor, and building at pit site?

Selectman Danforth: Money came out of last year's budget. When we were talking about single-stream.

Toby Locke: Cost more than we expected.

Selectman Danforth: Looking back, you're correct. Would it have been cheaper to send stuff down one hole? The answer is yes. However, we felt last year that single stream would be less expensive. It has proven otherwise.

Sophie Viandier: We are required by DES to keep the salt undercover so that it won't leach into the water. That is why we had to build the shed at the pit site. Also plan to house the truck there.

John Thompson explained that the shed is not really big enough for our needs, but this is what we could afford.

Wood Sutton: I want to commend the road agent and his crew for an outstanding job at keeping the roads clear in a very difficult winter.

Toby Locke moved to adjourn. Duncan Coolidge second.

Meeting adjourned at 10:49 PM.

Operating Budget final numbers: \$1,478,648

Total Budget including Warrant Articles: \$1,891,400



## AUDITOR'S REPORT

*The 2015 audit was not complete as of press time. Selected portions of the 2014 audit follow:*

### *Town of Andover Independent Auditor's Report*

**Supplementary Information** - Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Andover's basic financial statements. The combining and individual fund financial schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund financial schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

October 22, 2015

*Plodzik & Sanderson  
Professional Association*



The Andover Community Association sponsored Lindsey Schust and the Ragged Mountain Band's performance during Andover's Independence Day celebration. Photo: Steve Colardeau

*EXHIBIT C-1*  
**TOWN OF ANDOVER, NEW HAMPSHIRE**  
*Governmental Funds*  
*Balance Sheet*  
*December 31, 2014*

	General	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>			
Cash and cash equivalents	\$ 2,445,775	\$ 160,459	\$ 2,606,234
Investments	-	127,376	127,376
Accounts receivable	71	-	71
Taxes receivable	653,932	-	653,932
Due from other governments	-	70,467	70,467
Interfund receivable	100,897	13,155	114,052
Prepaid items	5,174	-	5,174
Tax deeded property, subject to resale	38,954	-	38,954
Restricted assets:			
Cash and cash equivalents	842,101	-	842,101
Investments	15,918	-	15,918
Total assets	<u>\$ 4,102,822</u>	<u>\$ 371,457</u>	<u>\$ 4,474,279</u>
<b>LIABILITIES</b>			
Accounts payable	\$ 47,262	\$ -	\$ 47,262
Accrued salaries and benefits	6,486	-	6,486
Due to other governments	1,717,727	-	1,717,727
Interfund payable	13,155	100,897	114,052
Tax anticipation note payable	761,938	-	761,938
Total liabilities	<u>2,546,568</u>	<u>100,897</u>	<u>2,647,465</u>
<b>DEFERRED INFLOWS OF RESOURCES</b>			
Unavailable revenue - Property taxes	68,351	-	68,351
<b>FUND BALANCES</b>			
Nonspendable	44,128	13,621	57,749
Restricted	31,240	126,298	157,538
Committed	767,459	130,641	898,100
Unassigned	645,076	-	645,076
Total fund balances	<u>1,487,903</u>	<u>270,560</u>	<u>1,758,463</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 4,102,822</u>	<u>\$ 371,457</u>	<u>\$ 4,474,279</u>

The notes to the basic financial statements are an integral part of this statement

# ANDOVER FIRE DISTRICT 1 MEETING MINUTES 2015

March 18, 2015

The annual meeting of the Andover Fire District No. 1 was held on March 18, 2015. Moderator Mark Stetson called the meeting to order at 7:30 PM.

**ARTICLE 1:** A motion was made by Les Fenton and seconded by Andy Guptill that the minutes of the 2014 annual District Meeting be accepted as published in the Town Report. The motion was approved, all in favor.

**ARTICLE 2:** To hear the report of the treasurer, auditor, commissioners, and fire chief.

The auditor's report was read by Fred Lance. Andy Guptill moved to accept the auditor's report as read by Fred Lance. Les Fenton seconded. The motion was approved, all in favor.

Chief Rene Lefebvre stated his report was printed in the Town Report. Commissioner Andy Guptill thanked Les Fenton for his many years of dedicated service. Commissioner Les Fenton thanked all for the opportunity to serve. Commissioner John Kinney introduced himself as the newest commissioner.

**ARTICLE 3:** To elect the necessary officers for the ensuing term.

There were no nominations for commissioner for three years. Andy Guptill nominated Fred Lance for Clerk/Treasurer for one year. John Kinney seconded the nomination. Fred Lance was unanimously elected.

Les Fenton nominated Mark Stetson for moderator for one year. Andy Guptill seconded the nomination. Mark Stetson was unanimously elected.

**ARTICLE 4:** To see if the District will vote to authorize the use of the

December 2014 fund balance of \$3,475 as revenue for the 2015 budget. That fund balance is comprised of \$3,149, which is the balance of unexpended 2013 appropriation; \$324, which is the 2014 surplus from District taxes collected by the Town of Andover; and \$2 of checking account interest. Les Fenton moved the article, and Andy Guptill seconded it.

Fred Lance requested that the article be amended to reflect the actual checking account balance as of December 31, which was \$4,012. He had researched the financial records back several years without finding the source of the discrepancy. As the discrepancy is on the positive side and additional money is available, he did not pursue the matter any further.

John Kinney seconded the amendment. All voted in favor of the amendment. The amended article was then approved, all in favor.

**ARTICLE 5:** To see if the District will vote to raise and appropriate the sum of \$250,000 for the purchase of a new rescue truck and to authorize the issuance of not more than \$45,665 in bonds or notes in accordance with the Municipal Finance Act (NH RSA 33) and to authorize the commissioners to issue and negotiate such bonds and determine the rate of interest thereon; furthermore to authorize the withdrawal of the entire balance of approximately \$174,335 from the capital reserve fund created for this purpose; with the remaining balance of \$30,000 coming from taxation. (2/3 majority vote required)

The article was moved by Andy Guptill and seconded by John

Kinney. A ballot vote was held, all eligible voters participated. The article was approved: six Yes votes, zero No votes.

**ARTICLE 6:** To see if the District will vote to accept the total budget, inclusive of Article 5, of \$290,512 as recommended by the commissioners and to raise and appropriate such sums.

This article was moved by Les Fenton and seconded by Andy Guptill. The article was approved, all in favor.

**ARTICLE 7:** To see if the District will vote to authorize the commissioners to sell the 1992 Grumman box van known as 31 Rescue 1 (formerly 31-U1) by any manner that they determine to be in the best interest of the District.

The article was moved by Andy Guptill and seconded by John Kinney. The article was approved, all in favor.

**ARTICLE 8:** To see if the District will vote to authorize the commissioners to sell the 1989 Ford L8000 currently known as 31 Engine 4 by any manner that they determine to be in the best interest of the District.

John Kinney moved the article, Les Fenton seconded. The moderator noted that this article as printed in the Town Report did not match the posted warrant article. The posted warrant article included the additional sentence: "If this article passes, it is understood as a result of the vote to accept this engine at the 2011 annual meeting any proceeds from the sale shall be transferred to the East Andover Fire Precinct."

Andy Guptill made a motion to amend the article to include this sentence. Les Fenton seconded the amendment. The amendment passed, all in favor. The amended article was then passed, all in favor.

**ARTICLE 9:** To transact any other business that may legally come before this meeting.

There was no other business to come before the meeting  
The meeting was adjourned at 7:40 PM.



## EAST ANDOVER FIRE PRECINCT MEETING MINUTES 2015

March 17, 2015

The annual meeting of the East Andover Fire Precinct was called to order at 7:30 PM by moderator JoAnn Hicks. The warrant was read.

**ARTICLE 1:** to choose the necessary officers for the ensuing term:

- Moderator for one year: JoAnn Hicks was nominated and elected.
- Clerk for one year: there was no nomination.
- Treasurer for one year: there was no nomination.
- Auditor for one year: Ed Hiller was nominated and elected.
- Commissioner for three years: Scott Kidder was nominated and elected.

**ARTICLE 2:** To hear the reports of the treasurer, auditor, commissioners, and fire chief. The treasurer reports that the budget is as published. The auditor reports that the records are in order. The Commissioners' Report, given by outgoing Commissioner Roger Kidder, recognizes the years of service of John Cotton as Treasurer (35 years) as well as Clerk Kitty Kid-

der (33 years) and himself as Commissioner (33+ years). He says it is time for a change in leadership.

The Chief, Rene Lefebvre, reiterated those thoughts. He also reported that the firemen of this precinct are a source of pride for him. He recently saw them in action at a mutual aid fire and was proud to see that they were functioning well and doing things right. He reported that there has been much activity and many mutual aid calls. Fortunately, damages have been minimal in this community.

**ARTICLE 3:** To see if the precinct will vote to apply the entire 2014 fund balance (surplus) of \$2,300.49 as revenue for the 2015 budget. That fund balance is comprised of \$1,300, which is the 2014 precinct taxes surplus; \$1,000, which is the reserve for insurance; and bank interest of \$0.49. It was moved by Mark Stetson and seconded by Scott Kidder to approve. There was no discussion, and it passed.

**ARTICLE 4:** To see if the precinct will vote to raise and appropriate the sum of \$57,900 as the operating

budget for the East Andover Fire Precinct. (The commissioners and Budget Committee recommend the approval of this article.) It was moved by Mark Stetson and seconded by Scott Kidder to approve. There was time given to discuss the budget line by line, and there was no discussion, and it passed.

**ARTICLE 5:** To transact any other business that may legally come before the meeting. There was a question about use of money that might be gleaned from a sale of equipment, but since there is no money yet, there does not need to be a vote.

Commissioner Greg Stetson then explained that since there were no candidates for Clerk and Treasurer, the Commissioners would appoint a Clerk/Treasurer for the coming year. The person to be appointed would be Fred Lance. It is not possible to elect him because he doesn't live in the precinct; however, he is the Clerk for the Andover precinct and is willing to serve.

There being no further business, the meeting adjourned at 7:47 PM.





## ANDOVER VILLAGE DISTRICT MEETING MINUTES 2015

March 16, 2015

Acting Moderator Joseph Ver-  
cellotti called the meeting to order on March 16, 2015 at 7 PM. The following is a summary of the annual meeting.

**ARTICLE 1:** To hear the report of the last annual meeting. The minutes of the March 3, 2014 meeting were read and accepted.

**ARTICLE 2:** To hear the reports of the commissioners, treasurer, and auditor. The commissioners gave a brief summary of the work accomplished in 2014. An additional commissioner is needed. A system plan and preliminary map are being worked on.

Two hydrants were damaged and repaired; one on Main Street, and the other on Bradley Lake Road. Both repairs were handled by insurance companies of those responsible for the damage.

The report was accepted. The treasurers' report was read and accepted. Douglas Martin is currently working on a review of the 2014 financials.

**ARTICLE 3:** To elect the necessary officers for the ensuing year:

- Commissioner for three years: Toby Locke
- Commissioner for one year: *Vacant*
- Moderator for one year: *Vacant*

**ARTICLE 4:** To see if the district will vote to accept and expend any federal and/or state grants received by the district. Accepted.

**ARTICLE 5:** To see if the district will vote to accept water rents totaling an estimated \$60,000 to be billed at a gallonage rate with a user fee. Accepted.

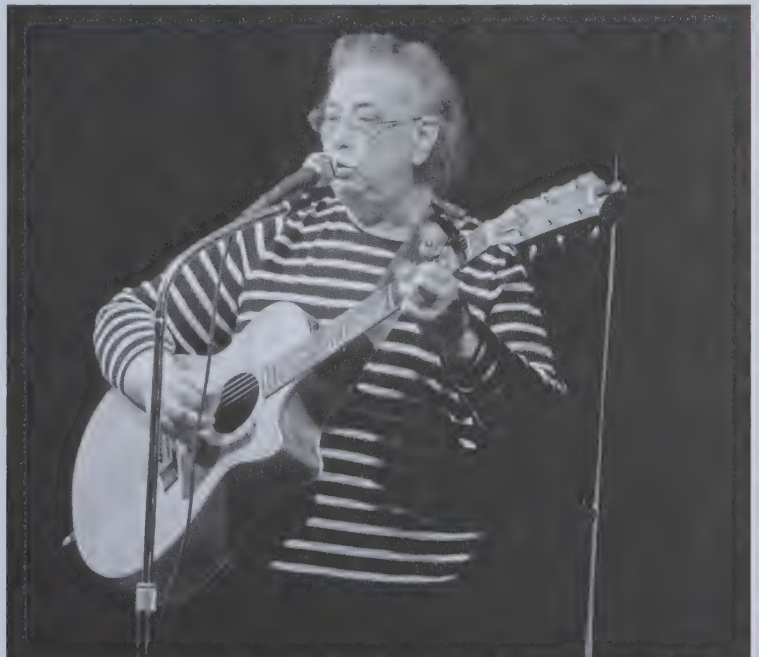
**ARTICLE 6:** To see if the district will vote to raise and appropriate the

sum of \$77,945 for the general district operations as recommended by the commissioners and presented by the Budget Committee. Accepted.

**ARTICLE 7:** Past due accounts were discussed. There have been several freeze-ups through-out the district. Howard George asked if the district commissioners could approach the Fire Department for help clearing the fire hydrants after snow storms.

The hydrant on North Street needs to be repaired. There is overgrowth at the filtration pond, and the intake at Bradley Lake needs to be cleaned out.

There being no further discussion, the meeting was adjourned at 7:35 PM.



Robyn Macy performed at the Andover Community Coffeehouse, held on the third Friday of every month at the Highland Lake Grange Hall in East Andover.  
Photo: Steve Colardeau

# BIRTHS

2/2/2016

DEPARTMENT OF STATE  
 DIVISION OF VITAL RECORDS ADMINISTRATION  
 RESIDENT BIRTH REPORT

01/01/2015-12/31/2015

--ANDOVER--

Page 1 of 1

**The state only provides information on children born in New Hampshire to Andover residents and whose parents gave permission for the information to be published.**

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
DYER, OLIVIA GRACE	02/18/2015	CONCORD,NH	DYER, GREGORY	DYER, VANESSA
VALERIO, CHARLOTTE GRACE	03/19/2015	CONCORD,NH	VALERIO, MICHAEL	VALERIO, NICHOLE
WRIGHT, CASPIAN SHIPLEY	03/23/2015	ANDOVER,NH	WRIGHT, JEFFREY	WRIGHT, SARAH
SMITH III, DOUGLAS CARL	04/12/2015	CONCORD,NH	SMITH JR, DOUGLAS	SMITH, ASHLEY
RENFREW, ABIGAIL GRACE	04/14/2015	CONCORD,NH	RENFREW, JUSTIN	LABONITE, TIFFANY
GEARY, RILEY MAE	04/21/2015	CONCORD,NH	GEARY, ROBERT	REGO, ELIZABETH
MCLEOD, JACKSON DOUGLAS	05/12/2015	CONCORD,NH	MCLEOD, MYLES	MCLEOD, TRISHA
ST CYR, SYMONNE-RENEE CLAIRE	06/03/2015	CONCORD,NH	ST CYR, ROBERT	ST CYR, NATALIE
WHITCHER, OWEN GRANT	09/03/2015	CONCORD,NH	WHITCHER, MATTHEW	WHITCHER, SARAH
FISHER, ASA VINCENT	09/05/2015	CONCORD,NH	FISHER, PETER	FISHER, KAYLA
CHANDLER, AIDANNE GALEEN	09/11/2015	CONCORD,NH	CHANDLER, JEFFREY	CHANDLER, KAYLA
GRUNEWALD, BETHANY JOY	09/13/2015	ANDOVER,NH	GRUNEWALD, KEVIN	GRUNEWALD, SAMANTHA
RYDER, ELLANOR MARJORIE	10/07/2015	MANCHESTER,NH	RYDER, GARRET	RYDER, LEAH
MCKINNON, CHARLOTTE CANHAM	11/11/2015	LEBANON,NH	MCKINNON, DAVID	WILLIAMS, STEPHANIE
CHURCHILL, ELLA MARIE	12/06/2015	CONCORD,NH	CHURCHILL, HUNTER	CHURCHILL, KATELYN
MASTROLILLO, JOEY MICHAELA	12/30/2015	LEBANON,NH	MASTROLILLO JR, JOSEPH	MASTROLILLO, STEPHANIE

Total number of records 16

# MARRIAGES

2/2/2016

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

Page 1 of 1

## RESIDENT MARRIAGE REPORT

01/01/2015 - 12/31/2015

-- ANDOVER --

The state only provides information on Andover residents who registered in New Hampshire and who gave permission for the information to be published.

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BROWN, LINDSAY E ANDOVER, NH	MANESS, MELANIE L ANDOVER, NH	ANDOVER	ANDOVER	03/15/2015
BEAUCHESNE, WILLIAM P PELHAM, NH	STROCK, ALEXANDRA R ANDOVER, NH	PELHAM	PELHAM	06/20/2015
BARDEN, CAITLIN M ANDOVER, NH	HARMON, CHRISTOPHER M ANDOVER, NH	ANDOVER	NEWPORT	06/27/2015
O'BRIEN, EDWARD T ANDOVER, NH	SILVA, STACEY M ANDOVER, NH	ANDOVER	ANDOVER	08/08/2015
MORRIS, TY A ANDOVER, NH	MCMAHON, SAMANTHA M ANDOVER, NH	ANDOVER	WILMOT	08/15/2015
CLARK, JOSHUA S ANDOVER, NH	MALONEY, STACEY M ANDOVER, NH	ANDOVER	ANDOVER	08/29/2015
BARTON, SHAWN A L ANDOVER, NH	OTIS, JACOB S ANDOVER, NH	ANDOVER	SALISBURY	10/03/2015
MCLEAN, JOSHUA J ANDOVER, NH	MERRILL, MELISSA M ANDOVER, NH	ANDOVER	ANDOVER	10/10/2015
DE LA HOZ, JUNIOR G ANDOVER, NH	GOMEZ-GRULLON, ANA Y ANDOVER, NH	ANDOVER	ANDOVER	10/17/2015
MOCK, WILLIAM E ANDOVER, NH	RAYMOND, SUZANNE J ANDOVER, NH	ANDOVER	ANDOVER	12/22/2015

Total number of records 10

Marriages 63

Vital Statistics

# DEATHS

02/02/2016

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

Page 1 of 1

RESIDENT DEATH REPORT

01/01/2015 - 12/31/2015

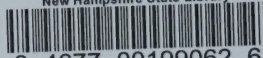
--ANDOVER, NH --

The state only provides information on Andover residents who died in New Hampshire and whose family gave permission for the information to be published.

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
ASTE, FRANCIS	01/13/2015	FRANKLIN	ASTE, JOSEPH	BAILEY, ANNA	Y
KENNEY, NORMALEE	01/15/2015	NEW LONDON	NADEAU, ARMAND	LARAMIE, CONSTANCE	N
CUTTER, WILLIAM	01/24/2015	CONCORD	CUTTER, ERNEST	ISBESTER, VIRGINIA	Y
SHAW, KIMBERLY	02/22/2015	CONCORD	PAYNE, JESSE	COLEMAN, CAROL	N
RUSSELL, MARGARET	02/25/2015	ANDOVER	SIMPSON, ROBERT	BLACK, NELLIE	N
GOULD, DONALD	03/16/2015	FRANKLIN	GOULD, EVERETT	WILCOX, GLADYS	Y
ADAMS, ADRIENNE	06/20/2015	NEW LONDON	ROUSSEAU, ALMEDOS	YACOPUCCI, SABINA	N
GROVER, MELODY	07/07/2015	BOSCAWEN	GROVER, FREDERICK	SMITH, LAURA	N
GAY, DOUGLAS	08/11/2015	ANDOVER	GAY, CLARENCE	GROVER, JEAN	Y
WILCOX, PAUL	10/12/2015	FRANKLIN	WILCOX, FRANCIS	BARTON, BEATRICE	Y
KAPLAN, DONALD	10/31/2015	ANDOVER	KAPLAN, CHARLES	KLEIN, PAULINE	Y

Total number of records 11





# TOWN OFFICE HOURS

**TOWN OFFICE:** Mon–Thu, 9–2

Fridays by appointment only

**TOWN CLERK & TAX COLLECTOR:**

Direct line: 735-5018

Mon, Wed, & Thu, 9–2

Tue, 1:30–6:30

Last Saturday of month, 9–11

(except on long holiday weekends)

**BUILDING INSPECTOR:** Tues, 6–7

**TRANSFER STATION:**

Wed, 7–5 (7–6 during Daylight Time)

Sat, 7–5

**SWAP EVENT (May–Oct):**

2nd Sat (rain date: 3rd Sat)

Transfer Station, 8–2

*For more information, call 735-5332.*

To pay your property tax bill,  
motor vehicle renewal, or  
dog license renewal online,  
visit [Andover.NH.us](http://Andover.NH.us).

# LIBRARY HOURS

**ANDOVER LIBRARY**

Mon, 6:30–8:30

Wed, 9–12 & 6:30–8:30

Thu, 12:30–4:30

Sat, 10–12

**BACHELDER LIBRARY**

Tues, 9–12:30 & 6:30–8:30

Thu, 3–5 & 6:30–8:30

Fri, 1:30–5

**BOTH LIBRARIES: 735-5333**

# TOWN MEETINGS 2016

School District – March 1, 7 PM, AE/MS

Voting – March 8, 11 AM to 7 PM, AE/MS

Town Meeting – March 8, 7 PM, AE/MS

Village District – March 14, 7 PM, Town Hall

East Andover Fire Precinct – March 15, 7:30 PM, EAFFD

Andover Fire District – March 16, 7:30 PM, AFD