

# Town of Weare, New Hampshire 2017 Annual Report



Reports of the Selectmen, Treasurer, Town Clerk, Trustees,  
Departments, Boards, Committees & Commissions for the year  
ending December 31, 2017

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\*\*\*All photos on cover were taken here in Weare by Kate Rhodenizer..Thank you Kate\*\*\*



## **BOARD OF SELECTMEN'S REPORT**

Thanks to frugal management by our department heads, and despite a major cut to the proposed budget made at the Deliberative Session in March, the Town ended 2017 with a surplus that will go into the General Fund and can be used to offset taxes when the 2018 rate is set in October. Much of the savings came through delayed hiring, but we were still able to take some major steps forward in our three largest departments. Progress is often a balancing act between needs and affordability, and the Board feels it found that balance in 2017 and looks forward to moving ahead in the new year.

The Town portion of the 2017 tax rate for Weare was \$3.80. The total tax rate, which also includes schools, county, and state education taxes, was \$23.05. Both figures are lower than those of any adjacent town. If the circle is broadened to include our neighbors' neighbors, the same holds true. In 2017 the Town of Weare had the lowest municipal tax rate and the lowest overall tax rate of any community in our area. This information is readily available on the New Hampshire Department of Revenue Administration website under Municipal Property Tax Rates.

Each year the Board of Selectmen is faced with decisions related to policies, personnel, legal matters, purchases, and a raft of other issues. Perhaps none are more important than the decisions made during budget season when we are asked to find that balance between the needs of the town and affordability. In 2017 the Board feels that we found an appropriate balance, and that the tax rate indicated above, and the services provided with those funds, bear this out. With a municipal tax rate \$3.80 the owners of a home valued at \$250,000 paid \$950 of their tax bill toward town services in 2017. So, what did we get for our \$950? Let us start with the three major departments.

With the completion of a new Department of Public Works Garage, it is doubtful than anyone will ever again refer to the facility at the end of Merrill Road as the Town Shed. The new building allows for all the trucks to be preloaded and parked inside before a storm, so the drivers need only climb in and head out to plow and sand the roads when a storm begins. The Highway Department also added a new 10-wheel plow truck in 2017, replacing an older vehicle. In addition, money was appropriated for the repair and resurfacing of roads and a capital reserve fund was established for the future replacement of town bridges that have been red listed by the state.

The Weare Police Department continued to improve as a CALEA certified department. In 2017 voters approved a three-year contract with the police union. Although recruitment of new officers continues to be a slow process, the stability of having a three-year agreement in place should help attract new candidates. Three new cruisers were purchased in 2017 to replace three older vehicles that were consuming vehicle maintenance funds faster than gasoline. The old cars were sold at the state auction with the proceeds going into the General Fund as revenue. A 2017 Safe Wise Report ranked Weare as the second safest town in New Hampshire. The criteria for this ranking can be found on the Safe Wise website.

The Weare Fire Department in 2017 expanded the per diem coverage for ambulance services into weekend and evening hours. This means that there are now two EMT/firefighters on duty fifteen hours per day, seven days a week. The remaining hours are covered by on-call personnel. The implementation of this expanded coverage was delayed several months due to a cut in the proposed operating budget at the 2017 Deliberative Session. Hiring for vacancies in other departments was also delayed due to that cut. Voters, however, approved an investment in firefighter safety by allowing the replacement of all Self Contained Breathing Apparatus (SCBA)

units. The old ones were nearing their expiration date for safe usage, and some were not compatible with equipment in surrounding towns.

In addition to supporting the three major departments, municipal tax dollars also provide for library services, support the Parks and Recreation Department, operate the Transfer Station, provide all the services available through the Town Offices, and support the work of all boards, commissions, and committees. All of this as well as providing for the utilities and maintenance of all our town owned buildings – all for a 2017 municipal tax rate of \$3.80 per thousand.

Two new Board members literally came in with a storm on March 14, 2017. Voters braved a blizzard to vote on the Town and School Warrants and elected Janet Snyder and Jonathan Osborne as the newest members of the Weare Board of Selectmen. At the first Board meeting following the election Thomas Clow was elected chairman and Frederick Hippler vice-chairman. Several weeks later, Town Treasurer Tina Connor brought Carol Starkie before the Board to be appointed Deputy Treasurer.

After two joint meetings between the Board of Selectmen and the Weare School Board, as well as a meeting with the administrators at the Weare Middle School, in the spring, both boards agreed to a memorandum of understanding concerning rules for the town's skate board park. Although the park belongs to the town it is located on school property. The agreement is meant to clarify responsibilities for maintaining the park and to give school officials more authority over its use when school is in session.

Maintenance and repair projects on town buildings moved slowly during 2017. New doors were installed on the Town Hall replacing those that had failed from a prior project. One of the old doors was repurposed for use on the back of the building, and a new metal door was installed on the boiler room. There were also repairs and repainting done to the handicap ramps at both the Town Hall and Town Office Building. Although the Board received plans and estimates for repairing or replacing the gazebo on the village common, that project was put on hold.

A major project planned for 2018 is reroofing the bell tower and replacing the spires on the Town Hall as well as related repairs to the tower. The Board also hopes to address the rot around the eaves on the back of the Town Hall and replacement of the corner boards on that building. Attic insulation and ventilation at the Town Office Building are also on the agenda for 2018. Some of this work will be contingent on the passage of warrant articles in March.

As always, the Board expresses its appreciation to the department heads and other employees who keep the town running smoothly as well as to the dozens of unpaid volunteers who staff our many boards, commissions, and committees. Of course, there is always room for one more. All boards, commissions, and committees are listed on the town website, and many groups have vacancies. We encourage you to check the list, find an area that interests you, and become involved.

Respectfully Submitted,

Thomas S. Clow, Chairman  
Frederick W. Hippler, Vice Chairman  
John (Jack) Meaney, Selectman  
Janet M. Snyder, Selectman  
Jonathan H. Osborne, Selectman

## TOWN OFFICERS

<b>Selectmen</b>	Thomas S. Clow	2018
	Frederick W. Hippler	2018
	John “Jack” Meaney	2019
	Jonathan H. Osborne	2020
	Janet M. Snyder	2020
<b>Town Administrator</b>	Naomi L. Bolton	
<b>Code Enforcement Building Inspector</b>	Charles “Chip” Meany	
<b>Director of Public Works</b>	Benjamin Knapp	
<b>Finance Administrator</b>	Beth Rouse	
<b>Health Officer Deputy</b>	Kelly Dearborn-Luce Charles “Chip” Meany	
<b>Library Director Paige Memorial Library</b>	Michael Sullivan	
<b>Outside Auditor</b>	Vachon, Clukay & Co., PC	
<b>Overseer of Public Welfare</b>	Debra Urella	
<b>Representative District 02</b>	Gary S. Hopper	2018
	Neal M. Kurk	2018
	Daniel A. Donovan	2018
<b>District 39</b>	John A. Burt	2018
<b>State Senate District 08</b>	Ruth Ward	2018
<b>Tax Collector Deputy</b>	Sharon DeStefano - vacant-	
<b>Town Clerk Deputy</b>	Maureen Billodeau Jane Murchie	2019
<b>Town Counsel</b>	Mitchell Municipal Group	
<b>Town Moderator</b>	John P. Foss	2018
<b>Treasurer</b>	Tina Connor	2019
<b>Deputy Treasurer</b>	Carol Starkie	

# In Recognition

## Susan “Sue” Tuthill



After 26 years of service to the Town of Weare, Susan Tuthill decided to retire in August of 2017. She and her husband, retired Weare Police Chief Ed Tuthill, have built a new home outside of Myrtle Beach, SC. Fire Chief Robert Vezina sat down to chat with Sue on her last day.

*Chief:* How did you get started in Weare?

*Sue:* I had answered an ad in the local newspaper that the Fire Department was looking for help. That was in 1991. Back then Chester “Punky” Rhodenizer was the Fire Chief. I worked for him until his passing in 1998. Then I worked for Fire Chiefs Ray Eaton and Robert Richards until I left in September 2004. In April 2005, I returned and went to work for the Department of Public Works before returning back to the Fire Department in 2010, where I currently work as an Administrative Assistant.

*Chief:* You have seen a lot of employees in your time here.

*Sue:* By my count, I have worked with 5 Fire Chiefs, 7 Police Chiefs, 2 Road Agents, at least 4 Town Administrators, and a multitude of Firefighters, EMTs, DPW employees, and Police Officers.

*Chief:* I’ll assume that you enjoyed working with me the most.

# In Recognition

*Sue:* You can assume that.

*Chief:* Do you have any memories of unusual events here?

*Sue:* There are so many. Years ago there was the great snake hunt. A pet boa constrictor went missing and each evening some members would look for it. Each morning I would have to check the office to make sure they had not found the snake and hide it in my office to startle me.

As the last few hours ticked by, stories and memories were exchanged. There was the one about the toboggan Sue had purchased to ferry food over the icy roads to a fire scene. That was followed by the story about George, the spirit that haunted the old Center Station. In the end there were more stories than there was time.

Sue, your retirement leaves a great big gap in all our lives and hearts. Speaking for all the men and women of the Weare Fire Rescue Department I wish you good luck and good health in your well-deserved retirement. To say we will miss you is an understatement.



**Official Ballot  
Annual Town Election  
Weare, New Hampshire  
March 14, 2017**

**Selectman  
Three Year Term**

**Vote for Two**

Gregory N. McDowell	198
Jonathan H. Osborne	<b>315</b>
Jan Snyder	<b>321</b>
John "Van" Van Loendersloot	223
Jennifer Mudge Bohl	222
(Write-in)	23
(Write-in)	

**Supervisor of Checklist  
Six Year Term**

**Vote for One**

Cynthia Pare	<b>606</b>
(Write-in)	2

**Library Trustee  
Three Year Term**

**Vote for One**

Robert T. Pare	<b>612</b>
(Write-in)	3

**Cemetery Trustee  
Three Year Term  
Vote for One**

(Write-in)	
Leonard Mudge	<b>3</b>

**Trustees of Trust Funds  
Three Year Term**

**Vote for One**

Michael Pelletier	<b>607</b>
(Write-in)	3

**Board of Fire-Wards  
Non-Member Fire Department  
Three Year Term**

**Vote for One**

Ricky Houde	<b>614</b>
(Write-in)	3

**Board of Fire-Wards  
Member Fire Department  
Three Year Term**

**Vote for One**

David P. Hewey, Sr.	<b>639</b>
(Write-in)	

**ARTICLE 2**

Are you in favor of the adoption of Amendment No. 1 set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4 Definitions by redefining the word kennel; and to add to the permitted uses in the Rural Agricultural district Article 17.3.12 which would allow kennels by conditional use permit? The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

**YES 556**

**NO 230**

**ARTICLE 3**

Are you in favor of the adoption of Amendment No.2 set forth in the town warrant as proposed by the Planning Board for the Town of Weare as follows: To revise Article 4 Definitions by changing the title from Dwelling Accessory Attached Apartment to Accessory Dwelling Unit; redefining Accessory Dwelling Unit; increasing the size of the apartment to comply with State law; and making the other appropriate changes to Article 19.1.10 for accessory apartments? The full text of the proposal is on file with the office of the Town Clerk. (**Recommended** by the Planning Board)

**YES 571**

**NO 218**

**ARTICLE 4**

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Five Million Six Hundred Seventy Thousand Seven Hundred Fifty-Six Dollars (\$5,670,756)? Should this article be defeated, the default budget shall be Five Million Seven Hundred Eighty Five Thousand Eight Hundred Eighty-Two Dollars (\$5,785,882), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (**Not Recommended** by Board of Selectmen)

**YES 455**

**NO 357**

**ARTICLE 5**

Shall the Town approve the cost items contained in the three (3) year collective bargaining agreement reached between the Board of Selectmen and the New England Police Benevolent Association (NEPBA) Union for the Police Department Employees, which calls for the following increases in salaries and benefits at the current staffing level:

Fiscal	Estimated
<u>Year</u>	<u>Increase</u>
2017	\$ 16,627
2018	\$ 32,056
2019	\$ 26,833

and further to raise and appropriate the sum of Sixteen Thousand Six Hundred Twenty Seven Dollars (\$16,627) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels? This agreement increases employee health insurance premium contributions from 7% to 10%, consistent with all other employees. (**Recommended** by Board of Selectmen)

**YES 532**

**NO 276**

**ARTICLE 6**

Shall the Town raise and appropriate the sum of Thirty Four Thousand Six Hundred Forty-Six Dollars (\$34,646) to be used for raises for non-union Town personnel? If approved, this addition would become part of the annual budget. (**Recommended** by Board of Selectmen)

**YES 554**

**NO 252**

**ARTICLE 7**

Shall the Town raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the previously established Government Building and Maintenance Capital Reserve Fund for the purpose of maintenance and repairs to the various Town Buildings? (**Recommended** by Board of Selectmen)

**YES 370**

**NO 428**

**ARTICLE 8**

Shall the Town raise and appropriate the sum of One Hundred Seven Thousand One Hundred Eighty-Four Dollars (\$107,184) for the purpose of purchasing three (3) fully equipped patrol vehicles? The entire One Hundred Seven Thousand One Hundred Eighty-Four Dollars (\$107,184) will be withdrawn from the unreserved fund balance. If approved the operating budget will be reduced by \$10,000. (**Recommended** by Board of Selectmen)

**YES 607**

**NO 201**

**ARTICLE 9**

Shall the Town raise and appropriate the sum of Ninety Five Thousand Five Hundred Dollars (\$95,500) to be added to the previously established Air Pack Replacement Capital Reserve Fund? It is anticipated that these funds will be utilized for the purchase of refurbished SCBA (Self Contained Breathing Apparatus) units. (**Recommended** by Board of Selectmen)

**YES 609**

**NO 198**

**ARTICLE 10**

Shall the Town raise and appropriate the sum of One Hundred Eighty Five Thousand Five Hundred Ninety-Six Dollars (\$185,596) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing plow truck with a new fully equipped 10-wheel plow truck. (**Recommended** by Board of Selectmen)

**YES 558**

**NO 250**

**ARTICLE 11**

Shall the Town raise and appropriate the sum of One Hundred Eleven Thousand Dollars (\$111,000) to be added to the previously established Transfer Station Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing backhoe with a new backhoe. **Recommended** by Board of Selectmen)

**YES 294**

**NO 516**

**ARTICLE 12**

Shall the Town raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) for the reconstruction and resurfacing of roads? Two Hundred Seventy-Eight Thousand Three Hundred Seventy-Three Dollars (\$278,373) is anticipated to be received from the State of New Hampshire Highway Block Grant(pursuant to RSA 235) and the remaining balance to be raised by taxation. (**Recommended** by Board of Selectmen)

**YES 647**

**NO 161**

**ARTICLE 13**

Shall the Town establish a Bridge Reconstruction Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of erecting, repairing and/or replacing bridges and to raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to be placed in this fund? Further, to name the Board of Selectmen as agents to expend from said fund.

(**Recommended** by Board of Selectmen)

**YES 622**

**NO 187**

**ARTICLE 14**

Shall the Town raise and appropriate the sum of Thirty-Six Thousand Dollars (\$36,000) to be added to the previously established Chase Park Repair and Maintenance Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of engineering and permitting necessary repairs to the boat ramp at Chase Park. (**Recommended** by Board of Selectmen)

**YES 239**

**NO 569**

**ARTICLE 15**

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account? (**Recommended** by Board of Selectmen)

**YES 629**

**NO 187**

**ARTICLE 16**

Shall the Town raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2017? If the proposed operating budget passes this article will be void, as this amount is already included in that budget. (**Recommended** by Board of Selectmen)

**YES 670**

**NO 153**

**ARTICLE 17**

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000) for the purpose of purchasing fireworks for the 2017 Weare Patriotic Celebration? (**Recommended** by Board of Selectmen)

**YES 447**

**NO 370**

**ARTICLE 18**

Shall the Town raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

**YES 589**

**NO 225**

**ARTICLE 19**

Shall the Town raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) for the Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

**YES 536**

**NO 282**

**A True Record**

**Maureen Billodeau  
Town Clerk**

**2017 DELIBERATIVE SESSION MINUTES  
SATURDAY, FEBRUARY 4, 2017**

Moderator, Eileen Meaney, called the meeting to order at 9:00 A.M. and asked everyone to rise for the Pledge of Allegiance to the Flag.

Moderator Meaney recognized the Board of Selectmen: Chairman Keith Lacasse, Vice Chairman Tom Clow, Selectperson Jennifer Bohl, Selectman Frederick Hippler, Selectman John (Jack) Meaney, Police Chief Sean Kelly, Fire Chief Bob Vezina, Public Works Director Benji Knapp and Town Administrator Naomi Bolton. She also introduced Town Counsel Laura Spector-Morgan, Town Clerk Maureen Billodeau, Deputy Town Clerk Jane Murchie, Finance Administrator Beth Rouse, Library Director Michael Sullivan, Finance Committee Chairman Matt Whitlock, Lori Davis, Bill Anderson, Stephen Wallace, Keith Erf, Jeff Brown, Neal Kurk and Travis Cochran.

Moderator Meaney explained the rules of procedure that were going to be followed for today’s meeting. Votes will be cast by raising the cards provided to registered voters after signing in with the Supervisors of the Checklist. Those wishing to speak were instructed to state their name clearly and to show their voter cards.

She recognized town officials and employees that are non-residents to speak on behalf of the Town: Fire Chief Bob Vezina, Police Chief Sean Kelly, Town Counsel Laura Spector-Morgan, Library Director Michael Sullivan and employee of the Highway Department Tom Cummings.

Moderator Meaney acknowledged those residents that passed away during 2016.

Chairman Keith Lacasse gave the State of the Town address.

Moderator Meaney proceeded onto the Warrant Articles, beginning with Article 4 which she read into the record.

**ARTICLE 4**

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Five Million Seven Hundred Seventy-Nine Thousand Six Hundred Twenty-Eight Dollars (\$5,779,628)? Should this article be defeated, the default budget shall be Five Million Seven Hundred Eighty Five Thousand Eight Hundred Eighty-Two Dollars (\$5,785,882), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

	<b>Department</b>	<b>Proposed</b>	<b>Default</b>
A	TOWN OFFICERS’ SALARIES	\$ 21,894.00	\$ 21,894.00
B	TOWN OFFICERS’ EXPENSES	\$ 39,395.00	\$ 43,170.00
C	ELECTIONS AND REGISTRATIONS	\$ 8,675.00	\$ 8,675.00
D	TAX COLLECTOR	\$ 76,253.00	\$ 76,653.00
E	ASSESSING OFFICE	\$ 108,584.00	\$ 108,784.00
F	LEGAL FEES	\$ 62,000.00	\$ 59,500.00

G	FINANCE ADMINISTRATOR	\$ 83,945.00	\$ 84,080.00
H	TOWN CLERK'S OFFICE	\$ 126,679.00	\$ 126,479.00
I	SELECTMEN'S OFFICE	\$ 171,530.00	\$ 171,043.00
J	CABLE COMMITTEE	\$ 1,100.00	\$ 1,500.00
K	TRUSTEES OF TRUST FUNDS	\$ 15.00	\$ 15.00
L	LAND USE	\$ 27,934.00	\$ 28,534.00
M	GENERAL GOVERNMENT BUILDINGS	\$ 96,738.00	\$ 97,777.00
M	CEMETERIES	\$ 31,000.00	\$ 31,000.00
O	INSURANCE	\$ 557,155.00	\$ 557,155.00
P	ADVERTISEMENTS AND DUES	\$ 7,757.00	\$ 7,757.00
Q	POLICE DEPARTMENT	\$ 1,457,487.00	\$ 1,475,111.00
R	EMERGENCY MANAGEMENT	\$ 4,316.00	\$ 4,316.00
S	FIRE DEPARTMENT	\$ 498,407.00	\$ 451,776.00
T	AMBULANCE BILLING SERVICE FEES	\$ 7,200.00	\$ 7,800.00
U	BLDG DEPT/ CODE ENFORCEMENT	\$ 105,713.00	\$ 105,116.00
V	FOREST FIRES	\$ 4,852.00	\$ 4 852.00
W	TOWN MAINT / HIGHWAY DEPT	\$ 1,293,666.00	\$ 1,308,334.00
X	STREET LIGHTING	\$ 4,700.00	\$ 4,700.00
Y	TRANSFER STATION	\$ 373,347.00	\$ 370,551.00
Z	SEWER DEPARTMENT	\$ 16,303.00	\$ 16,303.00
AA	WATER DEPARTMENT	\$ 2,692.00	\$ 3,300.00
BB	ANIMAL CONTROL	\$ 13,916.00	\$ 13,266.00
CC	HEALTH OFFICER	\$ 5,231.00	\$ 5,231.00
DD	WELFARE	\$ 26,006.00	\$ 26,016.00
EE	PARKS AND RECREATION	\$ 52,049.00	\$ 49,037.00
FF	LIBRARY	\$ 201,397.00	\$ 218,956.00
GG	PATRIOTIC PURPOSE	\$ 500.00	\$ 500.00
HH	CONSERVATION COMMISSION	\$ 1,805.00	\$ 2,055.00
II	ECONOMIC DEVELOPMENT	\$ 0	\$ 0
JJ	DEBT SERVICE	\$ 147,719.00	\$ 147,719.00
KK	CAPITAL OUTLAY	\$ 141,618.00	\$ 141,618.00

TOTAL EXPENDITURE	\$ 5,779,628.00	\$ 5,785,882.00
LESS ANTICIPATED REVENUE	\$ 2,838,576.00	\$ 2,838,576.00
TOTAL TO BE RAISED BY TAXES	\$ 2,941,052.00	\$ 2,947,306.00
DIVIDED BY VALUATION/1000	\$ 855,800.00	
ESTIMATED TAX IMPACT	\$ 3.44	\$ 3.44

(Recommended by Board of Selectmen)

Chairman Lacasse moved Article 4 as read. Seconded by Selectman Hippler. The proposed budget represents a 1.67% increase over last year's budget. Chairman Lacasse stated that he supports the Proposed Operating Budget and the thoughtful process that was followed in its preparation by him and his fellow Selectmen. However, he stated concern over the way the default budget was calculated. He said that the Selectmen have had a tradition to not ask for any more on any individual line item in the default budget than what is being asked for in the proposed budget. He said he believes this to be the correct and most ethical way to calculate the default budget. He said that he is not suggesting that the default budget is not legal but that it was his opinion and the opinion of other

voters at the Public Hearing that it was not right. Therefore, Chairman Lacasse moved that the proposed operating budget be amended to a total operating budget of \$5,670,756. Seconded by Matt Whitlock.

Amendment to Article 4:

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling ~~Five Million Seven Hundred Seventy Nine Thousand Six Hundred Twenty Eight Dollars (\$5,779,628)~~ Five Million Six Hundred Seventy Thousand Seven Hundred Fifty-Six Dollars (\$5,670,756)? Should this article be defeated, the default budget shall be Five Million Seven Hundred Eighty Five Thousand Eight Hundred Eighty-Two Dollars (\$5,785,882), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

	<b>Department</b>	<b>Proposed</b>	<b>Default</b>
A	TOWN OFFICERS' SALARIES	\$ 21,894.00	\$ 21,894.00
B	TOWN OFFICERS' EXPENSES	\$ 39,395.00	\$ 43,170.00
C	ELECTIONS AND REGISTRATIONS	\$ 8,675.00	\$ 8,675.00
D	TAX COLLECTOR	\$ 76,253.00	\$ 76,653.00
E	ASSESSING OFFICE	\$ 108,584.00	\$ 108,784.00
F	LEGAL FEES	\$ 62,000.00	\$ 59,500.00
G	FINANCE ADMINISTRATOR	\$ 83,945.00	\$ 84,080.00
H	TOWN CLERK'S OFFICE	\$ 126,679.00	\$ 126,479.00
I	SELECTMEN'S OFFICE	\$ 171,530.00	\$ 171,043.00
J	CABLE COMMITTEE	\$ 1,100.00	\$ 1,500.00
K	TRUSTEES OF TRUST FUNDS	\$ 15.00	\$ 15.00
L	LAND USE	\$ 27,934.00	\$ 28,534.00
M	GENERAL GOVERNMENT BUILDINGS	\$ 96,738.00	\$ 97,777.00
M	CEMETERIES	\$ 31,000.00	\$ 31,000.00
O	INSURANCE	\$ 557,155.00	\$ 557,155.00
P	ADVERTISEMENTS AND DUES	\$ 7,757.00	\$ 7,757.00
Q	POLICE DEPARTMENT	\$ 1,457,487.00	\$ 1,475,111.00
R	EMERGENCY MANAGEMENT	\$ 4,316.00	\$ 4,316.00
S	FIRE DEPARTMENT	\$ 498,407.00	\$ 451,776.00
T	AMBULANCE BILLING SERVICE FEES	\$ 7,200.00	\$ 7,800.00
U	BLDG DEPT/ CODE ENFORCEMENT	\$ 105,713.00	\$ 105,116.00
V	FOREST FIRES	\$ 4,852.00	\$ 4 852.00
W	TOWN MAINT / HIGHWAY DEPT	\$ 1,293,666.00	\$ 1,308,334.00
X	STREET LIGHTING	\$ 4,700.00	\$ 4,700.00
Y	TRANSFER STATION	\$ 373,347.00	\$ 370,551.00
Z	SEWER DEPARTMENT	\$ 16,303.00	\$ 16,303.00
AA	WATER DEPARTMENT	\$ 2,692.00	\$ 3,300.00
BB	ANIMAL CONTROL	\$ 13,916.00	\$ 13,266.00
CC	HEALTH OFFICER	\$ 5,231.00	\$ 5,231.00



DD	WELFARE	\$ 26,006.00	\$ 26,016.00
EE	PARKS AND RECREATION	\$ 52,049.00	\$ 49,037.00
FF	LIBRARY	\$ 201,397.00	\$ 218,956.00
GG	PATRIOTIC PURPOSE	\$ 500.00	\$ 500.00
HH	CONSERVATION COMMISSION	\$ 1,805.00	\$ 2,055.00
II	ECONOMIC DEVELOPMENT	\$ 0	\$ 0
JJ	DEBT SERVICE	\$ 147,719.00	\$ 147,719.00
KK	CAPITAL OUTLAY	\$ 141,618.00	\$ 141,618.00

TOTAL EXPENDITURE	\$5,779,628	<b>\$ 5,670,756.00</b>	\$ 5,785,882.00
LESS ANTICIPATED REVENUE		\$ 2,838,576.00	\$ 2,838,576.00
TOTAL TO BE RAISED BY TAXES	\$2,832,180	<b>2,772,180.00</b>	\$ 2,947,306.00
DIVIDED BY VALUATION/1000		\$ 855,800.00	
ESTIMATED TAX IMPACT	\$ 3.44	<b>\$ 3.31</b>	\$ 3.44

Chairman Lacasse said that this number represents what the default budget would have been if we had continued the tradition of not including higher numbers on any lines in the default budget. He said that because there is no way of fixing the default budget here today, this is the only way left to fix it. He stated that the voters of Weare should be given a true choice when deciding on the Town budget and not the false choice currently being offered. He said that we need to trust the voters of this Town since they are the ones who elected us.

Moderator Meaney requested a Point of Inquiry of Chairman Lacasse. She asked him if he was speaking as Chairman of the Board of Selectmen or as a private citizen from the Town of Weare. Chairman Lacasse then stated he was making the motion as a private citizen.

Finance Committee Chairman Matt Whitlock read the original statement prepared prior to the amendment. The Finance Committee believes the Selectmen have proposed a budget that meets the needs of the town in the current economic environment. The proposed budget reflects a 1.7% increase over the current approved budget.

Moderator Meaney opened the meeting up for discussion.

Richard Butt, Old Town Road said he was in support of the amendment. He expressed concern over items being zeroed out in the Proposed Budget but carried over to the Default Budget. Vice Chairman Clow explained that the difference between the Default and Proposed Budgets is a \$91,332 increase over 2016. He said that taking into consideration that the increase in debt service payment for the Highway Garage is \$74,000, the increase is only \$17,332. He said that what he wants to make clear is this amendment would be a cut of over \$100,000. Richard Butt brought up the fact that in prior years the difference between the Default and Proposed Budget has been \$100,000. He stated that this year's Default Budget is higher than the Proposed and that it represents about \$115,000 of items carried into the Default Budget that shouldn't have been. He said by what has been done in the way these budgets were prepared is to take it or leave it leaving the voters no choice and while it may be legal it is not acceptable and not the right thing and a disgrace to this Town. Neal Kurk, Mount Dearborn Road, thanked Keith Lacasse for making this motion and stated that the problem is this new policy the Selectmen have been following relative to arriving at default budgets and this amendment is trying to right things here. Marjorie Burke, Merrill Road, was op-

posed to the amendment. Frank Campana, Quaker St was in support of the amendment stating that as of the December 19 Selectmen's Meeting Minutes there was quite a bit of surplus for last year at that time, \$347,000. Moderator Meaney asked Frank Campana if he was making an amendment and he stated he wasn't but was pointing out facts on the proposed budget being based on inflated figures. He went on to state that the tax impact for both the Proposed Budget and the Default Budget was \$3.44 and that there is really no choice. Frank stated he was wholeheartedly in support of the amendment. Moderator Meaney explained to Frank that he had gone over his three minutes. Frank Campana submitted a request for a ballot vote on the amendment and that he had the proper signatures (seven). He handed the request to Moderator Meaney. John Lawton, Oak Hill Road, stated he was in support of this amendment and that he was disappointed that the Selectmen didn't come back with a better prepared Default Budget, especially when it is \$5,000 or \$6,000 higher than the Proposed Budget. Chris Hague, Abijah Bridge Road, asked if the amendment was dollar amount based on zero-based budgeting. She wanted to know if there were specific items cut or if the Selectmen could select within the bottom line number. Keith Lacasse stated it was calculated using the way previously calculated default budgets were done so that any individual line item where our proposed budget was less than the default budget would have been carried from the proposed budget line across to the default line and when it was added together it was the bottom line number. Lori Davis made three points: 1. when we bring forth proposals and amendments to things we should complete the first article of business, have the Finance Committee respond and then have separation of powers; 2. everything should be done with respect to everybody in this room as we all have rights to opinions, but we need to be polite, respectful and lose the anger and 3. call the question. Vice Chairman Clow stated that this cut in the proposed budget would be \$115,000, simple and clear and it was phrased that it was because of dissatisfaction of the way the Default Budget was put together and that this cut would have an impact. He expressed that the surplus Frank Campana spoke about earlier would go into the undesignated fund balance and that he didn't see it as a bad thing. Everyone of our departments was either on budget or under budget this year and a lot of it was due to the mild winter and fuel prices that are hard to estimate when preparing the budget. The undesignated fund balance isn't a starting point for building a budget because we don't have any access to it as it goes into the General Fund and it can only be used to offset taxes when the tax rate is set next October so that is a misconception that we start off with that money in hand in preparing the budget. There are some specific areas that will hurt and one of those areas he pointed out was very important is the expanding of coverage at the fire station for ambulance services that goes beyond what we have now. He stated there are daytime coverage people on duty to answer emergency calls during daytime hours on weekdays and the proposal in the budget would increase that to weekend coverage and also other hours that are hard to cover by on-call people. This is one of the major things we would lose if we cut the budget by \$115,000, which comes to mind first, even though there are other areas if there was time to go down the budget. He strongly urged that the amendment be defeated.

Moderator Meaney went on to the request to call the question. Seconded. She explained that the vote would be by a secret ballot vote. Point of Order was called by Neal Kurk because the secret ballot requested by Frank Campana was on the motion on the amendment and not on the motion to call the question. He said that the motion could be by normal vote. Moderator Meaney stated that the vote being taken was on calling the question. The vote was taken and the vote to call the question passed. Moderator Meaney advised that the vote now would be on the amendment and that she was going to read it because there was a question on the number so the amendment on the table is to change the total operating budget from \$5,779,628 to \$5,670,756. Voters can go up and vote and place their votes in the ballot box. Frank Campana stated he didn't know if it was appropriate but he wanted to know if Moderator Meaney would reiterate what the yes and no vote means in relation

to the amendment. Moderator Meaney stated that a Yes vote would be to adopt the amendment proposed by Keith Lacasse and the No vote would be to oppose the amendment and go with original as written warrant.

Moderator Meaney gave the results of the secret ballot vote on Article 4 - 41 votes in favor and 36 opposed. Voters approved to amend the Proposed operating budget from \$5,779,628 to an Operating Budget of \$5,670,756. She asked if there was any discussion on the article as amended and seeing none the article would be placed on the ballot as amended. Neal Kurk moved to restrict reconsideration. Seconded by John Lawton. Motion passed.

### ARTICLE 5

Shall the Town approve the cost items contained in the three year collective bargaining agreement reached between the Board of Selectmen and the New England Police Benevolent Association (NEPBA) Union for the Police Department Employees, which calls for the following increases in salaries and benefits at the current staffing level:

<u>Fiscal</u> <u>Year</u>	<u>Estimated</u> <u>Increase</u>	<u>Est. Insurance</u> <u>Offset</u>	<u>Net Estimated</u> <u>Increase</u>
2017	\$ 16,627	(\$ 2,815)	\$ 13,812
2018	\$ 32,056	(\$ 4,697)	\$ 27,359
2019	\$ 26,833	(\$ 4,697)	\$ 22,136

and further to raise and appropriate the sum of Sixteen Thousand Six Hundred Twenty-Seven Dollars (\$16,627) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels? This agreement increases employee health insurance premium contributions from 7% to 10%, consistent with all other town employees.

**(Recommended by Board of Selectmen)**

Estimated net tax impact = \$0.02

Vice Chairman Clow moved the article as read. Seconded by Selectman Hippler. Vice Chairman Clow stated that this article is pretty self-explanatory as written, but what we are trying to do with this three year contract is provide stability in the department and encourage new staffing in the department by having a contract in place. He said the department is currently down by two positions and recruiting is difficult when there isn't a contract in place. By having the contract, we can say to new recruits that this agreement guarantees them these wages for the next three years. He explained that there have been so many positive changes in the department over the last two to three years and that he hoped people would take that into consideration when voting on this. All other town employees currently contribute 10% toward health insurance premium contributions and the offset noted above reflects the increase from 7%, which is the Police Department's current contribution, to the 10%.

Moderator Meany recognized Matt Whitlock, Finance Committee Chairman. The Finance Committee recommends this article. The town's police officers have made favorable concessions on the police contract to be mindful to the taxpayers while improving the department's ability to attract and retain qualified officers. This three-year contract provides 3% raises in each of the first two years and a 3.5% step in the third year. It also brings the officers' health insurance contribution in

line with those of other town employees.

Frank Campana, Quaker Street, asked what the gross amount would be for the three years of the contract – he had figured the cumulative amount to be \$140,000.20 for the three years. Vice Chairman Clow replied that the first column was the gross amount, but that he could not confirm the amount stated by Frank. He stated the first year is lower because it runs from April 1 to December 31, or for 9 months. Also, he said that the increase in retirement costs goes into effect as of July 1 so that increase is for only 6 months in the first year. He advised that the next two years are higher because they are based on 12 months. Frank then asked what the estimated Net Amount for three years would be and said he had figured it at \$132,000 and some change. John Lawton said that in answer to Frank’s question, which he said he thought his numbers were high, the cumulative gross amount for the three years would be \$75,516. Richard Butt is in support of the police officers but doesn’t support the way this has been calculated because it is based on numbers for insurance for the worst case scenario, which is the family plan. He said it also does not take overtime into consideration. He supported the article; however, he doesn’t support how it has been packaged. He offered an amendment to Article 5 and gave same in writing to Moderator Meaney. Seconded. Moderator Meaney read the amendment.

Amendment to Article 5

Shall the Town approve the cost items contained in the three year collective bargaining agreement reached between the Board of Selectmen and the New England Police Benevolent Association (NEPBA) Union for the Police Department Employees, which calls for the following increases in salaries and benefits at the current staffing level:

<u>Fiscal</u> <u>Year</u>	<u>Estimated</u> <u>Increase</u>
2017	\$ 16,627
2018	\$ 32,056
2019	\$ 26,833

and further to raise and appropriate the sum of Sixteen Thousand Six Hundred Twenty-Seven Dollars (\$16,627) for the current fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels? This agreement increases employee health insurance premium contributions from 7% to 10%, consistent with all other employees.

Town Counsel, Laura Spector-Morgan, confirmed that columns and numbers in those columns for Estimated Insurance Offset and Net Estimated Increase were being deleted to which Richard Butt confirmed in the affirmative.

Richard Butt stated that this amendment clarifies the article. Tax impact for year one is the same. Moderator Meaney asked if there was any further discussion on the amendment. Frank Campana supports the amendment. Lori Davis, Buxton School Road, stated that there are people in the back of the room where she was standing that are now completely confused. She said the reason for the Insurance Offset in the original article was taking into account the five officers who do not take insurance and receive a buyout instead. Further, this contract is important because having officers stay will decrease the overtime as they won’t be having to cover shifts for unfilled positions or people leaving. Vice Chairman Clow had no problem with the amendment. Moderator Meaney asked if

there was any further discussion. Vice Chairman Clow moved the question. Moderator Meaney was asked to read Article 5 again. Moderator Meaney requested a vote on the Amendment as read. The Amendment passed and will appear on the Warrant. Maureen Billodeau moved to restrict reconsideration. Seconded by John Lawton. All in favor.

### ARTICLE 6

Shall the Town raise and appropriate the sum of Thirty Four Thousand Six Hundred Forty-Six Dollars (\$34,646) to be used for raises for non-union Town personnel? If approved, this addition would become part of the annual budget.

**(Recommended)** by Board of Selectmen)

Estimated tax impact = \$0.04

Chairman Lacasse moved Article 6 as read. Seconded by Naomi Bolton. Chairman Lacasse stated that the purpose of this article is to give the Selectmen the opportunity to make salary adjustments for the non-union employees of the town and Library personnel. This year the Public Works Department is now part of this pool. Unlike what can be negotiated into multi-year union contracts, like we saw here today, the only avenue available to provide raises for these employees is the passage of this article and similar articles if they are proposed on an annual basis. This year's amount was calculated by applying a 3% salary increase across the board. Actual increases may vary depending upon performance.

Moderator Meaney recognized Matt Whitlock, Finance Committee Chairman. The Finance Committee recommends this article. This article provides merit-based pay raises, averaging 3%, for non-union town and library employees. This now applies to DPW employees as well, as their union has disbanded.

Moderator Meaney stated that since there is no discussion on Article 6, it will appear as read on the ballot.

Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

### ARTICLE 7

Shall the Town raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the previously established Government Building and Maintenance Capital Reserve Fund for the purpose of maintenance and repairs to the various Town Buildings?

**(Recommended)** by Board of Selectmen)

Estimated tax impact= \$0.09

Vice Chairman Clow moved Article 7 to appear on the ballot as read. Seconded by Selectman Hippler. This Government Building and Maintenance Fund is for repair and maintenance of our town buildings. Anyone who drives by the Town Hall and takes a good look at it knows that we have an investment there ahead of us. During the last year and a half, the spires have crumbled and fallen to the ground; windows are in horrible shape with glazing falling out of them – a decision will need to be made whether to repair or replace them; there is rot along the cornice boards that can be seen by walking around the building; corner boards need to be replaced, and painting needs to be done. At the Town Office Building the insulating of the ceilings has been held off until a review by our engineer. Two estimates were received relative to stabilizing the Gazebo and the proposals were so different that we held up on it and had an engineer give us specs that we have in-hand now and will go out for new bids with this updated information. Those are three of the areas with major tasks at the Town Hall. There is approximately \$70,000 in the account now and with the addition of the funds

being asked for will bring it to \$145,000. One estimate alone for the Town Hall repairs was in the \$170,000 range. This account will also have to take care of any unexpected town building emergencies that may arise during the year.

Moderator Meaney recognized Matt Whitlock, Finance Committee Chairman. The Finance Committee does not recommend this article. This article would provide funds to begin repairs to the town hall and gazebo to arrest further decay in these structures. However, it is not clear to the Finance Committee that the town has taken steps to create a comprehensive work plan, secure appropriate quotes, and establish an appropriate working budget for the project. Therefore, the Finance Committee thinks this request is premature.

Moderator Meaney asked if there was any discussion on this article. Frank Campana said that Vice Chairman Clow had mentioned that there was \$70,000 in the Government Building and Maintenance Fund account now and he was requesting the Board consider that it be in the mailer because it is important for people to know. Richard Butt stated he does not support this article. Last year the Board requested and the voters agreed to \$75,000 to do, basically, the things that were just mentioned. He said that there is no plan so why should the voters be giving you more money. He stated that the Board formed a committee to look into a firing range to make it usable for the public, which is a real questionable use, and you don't have a person or committee in place to go out and take a look at these buildings. He then pointed out that in addition to the \$70,000 the Selectmen have \$30,000 that was left by Mildred Hall for that building, which gives you \$100,000 and I understand the quote for the Gazebo came in around \$15,000. He said that back when there was a Building Committee the Board decided to leave \$40,000 in the Fund to cover any emergency and anything above that would be for a specific project. He said that he didn't understand why the Board can't develop a plan to repair the Town Hall and do it in stages, if you think the costs are so exorbitant, and do the other small projects. He didn't support this article because the Board cannot identify costs with the exception of the Gazebo. Develop a plan and let the voters know the costs and ask for the appropriate amount of money. Heleen Kurk, Mount Dearborn Road, expressed concern that there is no plan for the Town Hall, but is even more concerned that we spent money on the doors that we haven't gotten work for and had to redo the doors, which was totally unnecessary as we have the President of the Weare Historical Society, Sherry Burdick, who has a great mind for this and has done a lot of research. She said she hoped that any money that is in this Fund, whether we add more money or use the money that is in there now, that we use the knowledge and expertise that we have in the Town. There are people who are truly committed to do the best not only for the taxpayers, but for the historical value of these buildings that we have and she hoped that the new Board will take that very seriously. Vice Chairman Clow stated that the Board of Selectmen have contracted with Team Engineering, an architectural firm, because the problem that we've had was going out to bid without having specs in hand so we could get apples to apples when we receive bids for the work. The Board started with the specs for the Gazebo earlier in the year, which we now have in-hand and they are working on specs for the various projects for the Town Hall so we are moving ahead with planning that's based on expertise rather than judgments of the Board. Marjorie Burke, Merrill Road, had a question for the Selectmen and the Weare Historical Society. She said that the Town Hall is an old historical building in our community and we should be cognizant of that and should be doing everything in our power to preserve it. She wondered if anyone was looking into applying in the greater world of historical funding and maybe we could get some grant money for the Town Hall. Chairman Lacasse said he was unable to answer the question about grants, but he was able to answer the question relative to the Selectmen not knowing the dollar value of the work and he said that was true. Also, the statement that was made that the Board doesn't

have a specific plan for exactly what needs to be done there and that it also true. It is true because of the nature of the needs of that building due to the destruction of the building over time where there is rot here and there on the surface and without doing destructive analysis there's no way to know how far it has traveled behind the surface. He said it is really hard to get an actual number on that until you hire someone so I believe that's why after we had three contractors go through the building and only one of them gave an estimate of \$179,000, which was high. He went on to say that if he were giving an estimate it would be high, too, because of the unknown. Chairman Lacasse said that the number being requested was reasonable and wouldn't cover all the work needing to be done on the Town Hall. Moderator Meaney asked if there was any further discussion on this article. Vice Chairman Clow said that Sherry Burdick has written grants for the Weare Historical Society and had received approval from the Board of Selectmen for the Clinton Grove Academy, which haven't come through so far. Heleen reminded Vice Chairman Clow that one did come through for the tower. Vice Chairman Clow said that grants are a possibility but that these are also matching grants and do not cover a whole project. Donna Osborne, South Stark Highway, wondered what happened to Mildred Hall's money that was left to fix the Town Hall. Vice Chairman Clow stated that some has been used and there are funds still remaining. He said that this fund was used for a fire alarm system inside the building; heating system was replaced; doors were replaced (these doors, however, needed to be upgraded, which the Town was charged for the upgrade) with new doors that are now ready for installation; granite steps; and iron rails in the front of the building. Richard Butt said that the Town needs to preserve its buildings and the voters need a plan. Heleen Kurk stated that she would like to reiterate that if anything is done to the Town Hall that the Weare Historical Society be involved and that the thoughts from that organization, especially the President, be taken seriously. She said that if the recommendation of Sherry Burdick relative to the doors was followed we wouldn't find ourselves in the current situation with the doors. Lori Davis stated that although she's heard a lot about this she is against the article because there isn't a plan. The other thing she would like the people to think about is that the school budgets are up astronomically; and, unfortunately, the Town is taking a hit on that. She said that we have to be responsible about which articles we pass and which articles we don't. Because, if we pass all the articles this year, the tax impact for the Town is going to be horrendous and the schools are already doing a job on this.

Moderator Meaney read Article 7 again. Moderator Meaney stated that since there was no amendment, Article 7 will appear on the ballot as read. Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

### **ARTICLE 8**

Shall the Town raise and appropriate the sum of One Hundred Seven Thousand One Hundred Eighty-Four Dollars (\$107,184) for the purpose of purchasing three (3) fully equipped patrol vehicles? The entire One Hundred Seven Thousand One Hundred Eighty-Four Dollars (\$107,184) will be withdrawn from the unreserved fund balance. If approved, the operating budget will be reduced by \$10,000.

**(Recommended** by Board of Selectmen)

Estimated tax impact = \$0.00

Selectman Meaney moved Article 8 as read. Seconded by Greg McDowell. Selectman Meaney said that the Police Department has been trying to get cruisers for the past couple of years. He stated the Selectmen and the Finance Committee agreed to fully purchase them for \$107,184 instead of a lease purchase. For the past two years, the Police Department has spent on maintenance alone \$82,731, which is almost the cost to purchase these new cruisers. This will replace three cruisers in the fleet that will go to auction with the money received for them coming into the General Fund as

an offset toward this cost. There will then be three cars out on the road that men and women from our department will be in something safe to drive . They are at risk enough each and every day they go to work and shouldn't be placed in vehicles that are banded together and shouldn't be out there for the high mileage and maintenance costs expecting them to respond to emergencies. This is putting their lives in danger as well as everyone else on the road they may encounter if they have some catastrophic failure, which is not uncommon. These cars are not the common everyday car that we drive; they are specially built and sometimes running for 24 hours a day. We should give these guys and gals the best that we can by showing our support.

Moderator Meaney recognized Matt Whitlock, Finance Committee Chairman. The Finance Committee strongly recommends this article. Two cruisers in the town's aging fleet are now deemed by Ford as unsafe for emergency responder use. Passing this article would ensure that the police department can continue to provide the emergency response expected by town residents. Three all-wheel drive Dodge Chargers would replace three current vehicles. The chief would retain his current vehicle, and the lieutenant would switch to one of the remaining existing cruisers. All three new cruisers would be used for frontline patrol duty.

Travis Corcoran, Quaker Street, said that while he is a fiscal conservative he supports this article. Someone earlier said that last year we spent \$50,000 to \$60,000 in maintenance so this is a prudent way to invest on our infrastructure and reduce costs for the long term. With that said, he wanted people to look at the line in this article indicating the withdrawal from the unreserved fund balance and the estimated tax impact of \$0.00. He stated that this is a good thing but he wanted to call attention to the method that was used to get the \$0.00 tax impact. This method is legal and entirely within the law, but I think it is stacking the deck and I don't like to see that. It's a good thing and we should vote on it. John Van Loendersloot, Walker Hill Road, said that he is 100% on board with this because the officers need it badly. He asked about the last sentence where it is stated that if approved, the operating budget will be reduced by \$10,000. He wanted to know if this would apply seeing Article 4 was amended and Vice Chairman Clow told him that if it passes the vehicle line of \$30,000 would be reduced by \$10,000 or making it \$20,000. Frank Campana wanted to make a comment that Selectman Meaney stated roughly \$80,000 for maintenance – Selectman Meaney clarified that it was \$82,731.68 – I've heard over the past year about the cars being in poor condition and repairs of \$82,000, looking back the Board and Police Chief wanted to lease purchase 5 vehicles and the vetting process had gone through the Board of Selectmen, Finance Committee, Planning Board, and CIP, which is about 20 people. Out of those 20 people, nobody thought last year there should be one, two or three vehicles and I really put the responsibility on the Board not to decrease last year's cars and because of that you have wasted my tax money for the repair costs.

Frank offered an amendment and gave the amendment to Town Counsel, Laura Spector-Morgan, to read. Town Counsel, Laura Spector-Morgan told Frank he couldn't make the amendment he presented to her because the Special Detail Revolving Fund is set up so that money goes in for detail and out for detail so it can't be used for anything that isn't typically related to detail. Because the patrol cars are generally used cars, you can't use the Special Detail Revolving Fund to fund a vehicle. Frank said he understood what Laura was saying but there is money at the rate of \$10/hour for a car on special detail so he stated to Laura that she was telling him that the \$2,200 in the Special Detail Revolving Fund can never be used. Laura asked if this was for the car itself and Frank replied that it was and that he had a document that lists the departments, including the Police Department, that had a column that had offsetting revenue and in that column was \$2,200. At a recent Selectmen's meeting, he said he asked if all available money was used to offset the cruisers and Vice Chairman Clow said that there was about \$2,000 in the Revolving Fund. He never indicated it



couldn't be used and they are agents to expend. Laura replied that she understands that there is money in there but that Special Detail Revolving Funds are generally set up for wages and benefits. Without having the actual article creating the Revolving Fund, which may or may not have included the authorization to use the money for cars, Laura said she couldn't give a definitive answer but, in her opinion, it was a questionable legal amendment and would recommend not doing it to avoid the question. Since the Selectmen can look into it and because they are agents to expend, the Board could use these funds to reduce the article outside of this process. Frank said that he recalls a few years ago an article using funds from the Special Detail Revolving Fund to purchase a police vehicle. Frank decided to make the amendment. Laura told him he could do that but that she didn't know if it was a legal amendment; and if it passes, the Board may have to find the \$2,200 somewhere else. Frank then went on to make the amendment.

#### Amendment to Article 8

Shall the town raise and appropriate the sum of One Hundred Seven Thousand One Hundred Eighty-Four Dollars for the purpose of purchasing three (3) fully equipped patrol vehicles? Two thousand two hundred Dollars (\$2,200) to be withdrawn from the Special Detail Revolving Fund with an additional amount not to exceed One Hundred Four Thousand Nine Hundred Eighty-Four Dollars (\$104,984) to be withdrawn from the unreserved fund balance. If approved, the operating budget will be reduced by \$10,000.

Frank stated that the \$104,984 represents the balance to be taken from the unreserved fund balance after using the \$2,200.

Moderator Meaney stated that there was a proposed amendment on the table and wanted to know if there was a second to Frank's amendment. Seconded by Richard Butt. Moderator Meaney asked if there was any discussion on the amendment. Chris Hague, Abijah Bridge Road, wanted to know if that amendment passes and it is found not to be legal, will the amendment nullify the entire article? Laura replied that it shouldn't and that the only thing it would do is nullify the withdrawal of the \$2,200. Richard Butt explained that we have purchased several vehicles using the \$10/hour vehicle charge money from the Special Detail Revolving Fund, which were substantial amounts, and was separated out that way in the accounting practice. Laura stated that if it was done before and DRA allowed it, that is great. She expressed concern that they may not allow it this year. She said that she thinks it is a questionably illegal amendment; but that if vehicles have been purchased that way in the past, from the Revolving Fund and it was approved by DRA, then she didn't believe they would have any reason not to approve it this year. Chairman Lacasse said that he remembers making the purchase through the Revolving Fund previously. Tina Connor, South Stark Highway, stated that vehicles have been purchased in the past but it was only on the \$10/hour that was charged to the vendor for the use of that cruiser. It was not taken out of the Revolving Fund as the fund was designated just for wages and benefits for personnel. Tina said that she kept track of the \$10/hour that was charged so that was all it was used for. Laura asked Tina if she was saying that the \$10/hour never went into the Revolving Fund. Tina stated it was outside of that realm. Tina said there were astronomical amounts coming in because we had so many details. Laura stated that if the \$10/hour for the use of the cars never goes into the Revolving Fund, then you certainly cannot take the money out of the Revolving Fund. It was tracked separately. Jan Snyder, Thorndike Road, former Town Treasurer, stated that she received from the former Finance Administrator, Tina Connor, vouchers from the Board of Selectmen to transfer cruiser money received from vendors from the General Fund to the Revolving Fund and then transfer to the General Fund for the purchase of a cruiser(s). Moderator Meaney asked if there were any other questions on the amendment. Moderator Meaney read Article 8 as amended. Moderator Meaney asked for all in favor of the amendment and all

those opposed to the amendment. The amendment failed. Moderator Meaney asked if she should read Article 8. Vice Chairman Clow moved the question. Moderator Meaney asked if there was further discussion on the article as written. David Recupero, Rossdale Lane, asked what the cost plus the upgrades for each of the vehicles was. Selectman Meaney replied that the cost was \$27,000 per vehicle and the remaining amount is for the upgrade of radio equipment, roll cage, roll bar and light bar so each car would be \$35,728. Seeing someone moved the question on Article 8 earlier, Moderator Meaney asked all those in favor to raise their cards and all those opposed to raise their cards. Moderator Meaney stated Article 8 passed as read. Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

Moderator Meaney proposed a ten minute break.

### ARTICLE 9

Shall the Town raise and appropriate the sum of Ninety Five Thousand Five Hundred Dollars (\$95,500) to be added to the previously established Air Pack Replacement Capital Reserve Fund? It is anticipated that these funds will be utilized for the purchase of refurbished SCBA (Self Contained Breathing Apparatus) units.

**(Recommended** by Board of Selectmen)

Estimated tax impact = \$0.12

Selectman Hippler moved Article 9 as read. Seconded by Naomi Bolton. Selectman Hippler referred to Chief Vezina to speak on Article 9. Chief Vezina wanted to take a quick opportunity to thank the entire fire and rescue staff and their families for their continued hard work and dedication in making Weare Fire and Rescue Department the professional organization that it is and the residents who continue to support us in our department's efforts. We are governed by the Board of Fire Wards so there are some things that go on in the Fire Department that weren't mentioned in the Chairman's remarks in the beginning. We have a couple of people who have longevity this year. Mark Bluteau and Wanda McLain have 15 years of service to the community. We have one other person, Bob Richards. Bob started in the department when he was 18 years old, which, I believe, makes him slightly older than me, and gives him about 35 years of service in the community. He has a very wide range of knowledge and experience and a great sense of humor and the department and the membership has benefited immensely from his tenure over that time. His ongoing dedication to the fire department and to the Town serves not only as a standard for a career in public service, but also as a symbol of devotion to the community. All of our organizational achievements are made possible because of individuals like him and we're all better off because of those efforts. If Bob would come up, I have a little presentation for him and I will then yield the floor. This plaque is just a little symbol of our gratitude for his 35 years of service to the Town of Weare.

Chief Vezina stated that the air packs the fire department have are at the end of their service life and need to be replaced. The department had four options available to them, which they presented to the CIP and it was decided jointly to go with the refurbished units and save around \$125,000 as opposed to going with brand new units. Chief Vezina said that this is a very wise choice.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee recommends this article. The fire department's air packs are at the end of their service life and are in need of replacement. Purchasing refurbished air packs saves over 50% off the cost of buying new. Firefighters cannot legally enter a burning building without this equipment.

Moderator Meaney asked if there was any discussion on Article 9.

John Lawton, Oak Hill Road, asked Chief Vezina the life span of this breathing apparatus. Chief Vezina replied that it was 15 years. John asked if the refurbished units had the same life span. The driving component of the 15 year life span is the new air bottle. Both the new and the refurbished breathing apparatus have the 15 year life span. Moderator Meaney asked if there was any further discussion on this article. Seeing no further discussion, Moderator Meaney stated that Article 9 will be placed on the ballot as read.

Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

### ARTICLE 10

Shall the Town raise and appropriate the sum of One Hundred Eighty Five Thousand Five Hundred Ninety-Six Dollars (\$185,596) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing plow truck with a new fully equipped 10-wheel plow truck.

**(Recommended** by Board of Selectmen)

Estimated tax impact= \$0.22

Selectmen Hippler moved Article 10 as read. Seconded by Naomi Bolton. Selectmen Hippler referred Article 10 to DPW, Director Benji Knapp who advised that this truck would replace the oldest truck in the fleet. We have 12 trucks and 12 plow routes. We don't have any spares so when a truck goes down that plow route needs to be made up. Each route is about 3 hours long so that is a 3 hour route that needs to be done and, in addition, the mechanic has a 3 hour route and that needs to be made up, as well. We are rotating the trucks out with the oldest first so we are proposing replacing a 1982 Mack that is 35 years old, is in poor condition, is unreliable, and has unreparable damage to the frame rail. Director Knapp urged the voters to pass this article as read. It is very important to keep the rotation going so that we don't end up like the Police Department. In reality, they should be out the door every 10 years – the next vehicle is a 1999 and then 2000, etc. This vehicle has outdated brakes, has an outdated body, plows; and if it has to go another winter, all these things will need to be updated. The brakes are web-style brakes and cannot be adjusted. It's just an oddball vehicle all the way around.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee does not recommend this article. The Finance Committee was divided on this article, which would replace a 1982 Mack 6-wheeler, which is by far the oldest plow/dump truck in the town's fleet. Those who supported the article believe that moving up to a 10-wheeler would reduce operating costs by allowing longer runs before the truck must return to the garage to refill with salt and sand. Those who opposed the article agree with that analysis, but believe that, given other tax rate increases, this expenditure should be delayed.

Moderator Meaney asked if there was any discussion on Article 10.

Frank Campana asked the history of this truck. He was sure it wasn't purchased brand new and requested a brief history on the truck. He said people deserve to know the answer. Vice Chairman Clow stated that the truck was purchased used. Frank stated, again, this was another poor decision on the Board's part that is costing me money. Frank offered an amendment that would buy the truck straight out and not place the funds in the Capital Reserve Account. Town Counsel, Laura Spector-Morgan said that the amendment was not warned and she is concerned it isn't a legal amendment. She said that the amendment changes the original intent of warning the voters that the funds would

be placed in a savings account. It doesn't state that the purchase will actually be made, but is anticipated.

Frank then explained that he wanted the full amount of the truck in the article so Town Counsel, Laura Spector-Morgan suggested the following amendment that Frank approved.

Frank offered the following amendment:

Amendment to Article 10 (includes both amendments made by Frank)

Shall the Town raise and appropriate the sum of One Hundred Eighty Five Thousand Five Hundred Ninety-Six Dollars (\$185,596) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? These funds will be utilized for the purpose of replacing an existing plow truck with a new fully equipped 10-wheel plow truck at a total cost of \$220, 596.

Seconded by John Lawton. Frank said he is concerned that the \$35,000 will not be used this year - no guarantee. John asked if the wording regarding it is anticipated could be eliminated. Town Counsel, Laura Spector-Morgan said it would need another amendment. Frank asked if he could include the wording in his amendment and Town Counsel said that he could and he made the appropriate change to his original amendment as noted above. Seconded by John Lawton.

Moderator Meaney read the amendment to Article 10 with the additional wording. Moderator Meaney asked for a vote of all those in favor of the amended article and all those opposed. The amendment failed.

Moderator Meaney read Article 10 as originally written. She asked if there was any discussion on the article as written.

Selectman Hippler explained further some of the problems with this vehicle. He wanted to speak to Mr. Campana and stated that the Board has to put faith in our Department Heads and Directors to make the calls that they do on vehicles and on day to day operations. Selectmen Hippler stated that the comment Frank made relative to the Selectmen not being responsible regarding the trade of the Osh Gosh to the Mack wasn't fair. He said he was probably the only one on the Board that would be able to look at that truck and say we shouldn't have done that. Everybody else would say yes that is a truck. Selectman Hippler said that he, the retired Director, and Director Knapp could all look at the same vehicle and each come up with different opinions on the vehicle. John Van Loendersloot, Walker Hill Road, said he had questions for Benji. If Article 10 passes, what is the anticipated future of that truck – the old truck. Director Knapp said that it would be used as a trade-in. He wanted to know if Director Knapp knew what the trade might be and he replied he did not. John asked what could be reused off of the old truck onto the new truck? Director Knapp replied that it had a great hydraulic pump. He was concerned, however, with the trade-in value being reduced. John asked if the article fails, do you have a dollar amount to bring that truck up to safety specs. Director Knapp replied he did not. Joe Sarno, Barnard Hill Road, said that he was in support of this truck. He said he works at the DPW and knows the repairs this vehicle has had. We cannot provide the service to this town when things keep breaking. It leaves the yard and ends up being towed back. We have to keep up with this fleet.

Bruce Filmore, CIP Committee Member, Gould Road, stated that the CIP Committee spends a lot of time every year weighing the Department Head's requests against the real needs and to prioritize things so that there aren't spikes in the budget. There is no better time to do it because we keep putting it off and it gets worse and worse. We really need to address this and keep the fleet up to date. By putting it off, it is only going to get worse. Prices are going to be higher and we'll have to buy

multiple trucks instead of one. Marjorie Burke, Merrill Road, spoke in favor of this article. She said that the plow trucks are always visible during any given snow storm. David Hewey, Sr., East Road, retired from Weare Highway Dept. and he supported this article. Richard Butt requested clarification from the Finance Committee on what the tax rate increases are that they refer to in their non-recommendation. He said that nothing has been voted on yet, so what tax rate increases are we to be concerned about? Lori Davis, Finance Committee Co-Chairman, stated that she hoped the people who are here today are watching your schools and that you are reading the newspapers and you need to take time to go to your School Boards. If you pass everything with the Town and the Schools, you are looking at a minimum of \$475 for each \$250,000 home. Anybody with a home over that, your tax increase is going to be over \$500. Part of the job of the Finance Committee's is to look at what are the drastic needs of the Town and what can the Town residents afford. We struggled over that this year because we take our job very seriously. One of the things we did was go over the CIP classifications of order of need. The 10-wheeler came under the middle and not under the hot button of having to be replaced immediately. I am not arguing the need for it, but that is what we were looking at. Also, we had to bear in mind what the taxpayers can afford and the schools are going up 8% this year and we have no control over that. They have a teacher's contract coming through that does not address health insurance benefit decreases as was done for Town and Police Department employees. Nothing has been done on the school side. There is no control on the school costs and the result is that the Town budget takes a hit. It is the only place that can take the hit and it is unfortunate. We are all working very hard to bring in a reasonable budget. The Board of Selectmen did an awesome job this year and we wanted to approve everything, but we also did not want to bring across a \$500 to \$600 increase to the average homeowner owning a \$250,000 home. That was our reasoning, study the rest of the things that reflect your tax rate and you will understand why I said that we were split on the recommendation for this article. The only reason it was taken off was to keep the tax rate down.

Moderator Meaney said that she wanted to restrict our conversation to Article 10 and she recognized Vice Chairman Clow who wanted to speak. He stated that we have a 35 year old truck that needs to be replaced; not only for the safety of the driver and anyone else on the road, it is important to replace it. We do have a CIP Program (Capital Improvement Program) and it is important that we look down the road and not just on the corner where we are standing when we go to make purchases like this. We are talking about a \$200,000 purchase; and as our DPW Director Knapp, stated we have 12 trucks out there plowing roads and 8 of them are more than 10 years old. Out of that 8, 4 are 15 years old so we have an aging fleet and we can't afford to let this back up on us because we are talking about a \$200,000 purchase. He would respectfully ask that the Finance Committee, when they meet, to reconsider discussion of this because the whole purpose of the CIP Program is to spread out these huge costs. We have to replace a very aging truck and we have to keep on some kind of a schedule here or be looking at more than one truck per year. Vice Chairman Clow highly recommends the passage of this article. Jeff Brown, Woodbury Lane, new member of the Finance Committee said he went at great depths considering this article. He said that while currently a real estate agent, his past life was a Town Manager and every winter he would get into the plow trucks with every one of my drivers and ride the trucks. This would allow me to assess the condition of the trucks and to prepare my Town budget in an informed manner. He said he has been in trucks that had no floor and had sheet metal put on over the rust and that we took those trucks and prolonged their life as long as we could. He has great sensitivity to the guys in the Highway Department and their desire to replace this truck, but he voted against it. He wanted to piggyback on what Lori said and our taxes are going to take a hit this year. There were people here earlier that expressed some concern over the Board of Selectmen's manufacturing of the Default Budget and how closely related it was to the Proposed Budget. Well, if the people in this room come out this week to

the schools, you'll see a lot bigger budget with just about the same amount of difference between them. As we considered the tax impact of what the schools have done in manufacturing their Default Budget and having it so close to the Proposed Budget and really leaving the taxpayers no choice. We had to make some hard decisions on what we thought the Town could afford and he voted against this article knowing with full awareness that this truck probably needs to be purchased. He stated he was only speaking for himself but the tax impact for this truck in consideration with what is going on with the schools, we just can't keep buying everything. So unless there is some care and adjustments are taken on the school end, in my opinion, we just can't buy everything. He said that recognizing that this truck needs to be bought and saying that he voted against recommending it knowing it needs to be bought but understanding what our responsibility is trying to be the watchdog on our tax dollars and the tax impact of everything we've put forth.

Chris Hague pointed out that on a graph of the Towns in this region, Weare has the smallest percentage of expenditures for the Town side and the largest percentage of expenditures for the school side. She said this town is running on fumes and we need what we ask for. With that, Chris called the question. Seconded by Selectman Lacasse.

Moderator Meaney read Article 10 again. Seeing no further discussion, Moderator Meaney stated that Article 10 will appear on the ballot as read. Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

#### **ARTICLE 11**

Shall the Town raise and appropriate the sum of One Hundred Eleven Thousand Dollars (\$111,000) to be added to the previously established Transfer Station Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing backhoe with a new backhoe.

**(Recommended by Board of Selectmen)**

Estimated tax impact= \$0.13

Selectman Bohl moved Article 11 as read. Seconded by Naomi Bolton. Selectman Bohl referred to DPW Director Knapp. Director Knapp stated that the Fermac backhoe will cost more to repair than it is worth. It was purchased in 2000 and has approximately 9,000 hours on it. A backhoe is needed because it would not only be used at the Transfer Station but it would allow for more regular cleaning of culverts and other highway needs, i.e. preventative maintenance and ditch lines. If culverts are full, the water is not going to run through them. He pointed out that it wouldn't make sense to rent a backhoe for 12 months at a cost of \$40,000, as it would come out of road money and we don't have enough road money right now and doesn't want to waste it. He did say, however, he would have to do that for the summer months. Director Knapp went over the CIP categories on the CIP paperwork advising what the categories are: Urgent, Necessary, Desirable, and Deferrable. Director Knapp said he put everything at Necessary because he thought Urgent meant life or death. He said that he filled the forms out honestly and now he's getting beaten up over it.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chair. The Finance Committee does not recommend this article. This article would replace the town's 2000 Fermac backhoe, which has accumulated over 8800 engine hours and is no longer roadworthy. Although replacing the backhoe would allow more regular cleaning of culverts, the Finance Committee believes this equipment purchase can be delayed. DPW can rent a backhoe as a stopgap.

Moderator Meaney asked if there was any discussion on Article 11. Seeing no discussion, Moderator Meaney stated that Article 11 will be placed on the ballot as read.

Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

## ARTICLE 12

Shall the Town raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) for the reconstruction and resurfacing of roads? Two Hundred Seventy-Eight Thousand Three Hundred Seventy-Three Dollars (\$278,373) is anticipated to be received from the State of New Hampshire Highway Block Grant (pursuant to RSA 235) and the remaining balance to be raised by taxation?

**(Recommended** by Board of Selectmen)

Estimated tax impact= \$0.24

Selectman Meaney moved Article 12 as read. Seconded by Naomi Bolton. Selectman Meaney stated that road reconstruction is extremely important. He said that we have a pretty good handle on it here in Weare. Director Knapp did a great job last year and he rebuilt a lot of roads with the Highway Block Grant money. The average cost is \$200,000 per mile to redo roads. A lot of that is built up with not only the time and the people who are doing it, it is the cost of the asphalt. Selectman Meaney said that this is a very important article to help the Town.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee supports this recurring article, funding the highway department's road maintenance work. State funding helps reduce the cost to the taxpayers.

Moderator Meaney opened the floor for discussion. Director Knapp said it costs \$200,000 per mile to completely rebuild a road from the ground up. It costs \$142,000 a mile for 3 inches of asphalt; \$70,000 a mile to reclaim; and \$60,000 for gravel. There's no culverts and no fuel, just materials, which comes out to \$272,000. We put crushed gravel down and we have some really good gravel roads and the money comes from here. Director Knapp said that he doesn't think there's another town around here that has crushed gravel roads like the Town of Weare does. He said rental of equipment comes out of this money as well. He wanted everyone to know how expensive it is and how important this money is even if it isn't enough.

Moderator Meaney asked if there was any further discussion on this article.

Frank Campana wanted to know what the \$0.24 tax impact referred to? Selectman Meaney replied it is the difference from the Highway Block Grant received from the State of NH \$278,373 and the amount to be raised and appropriated \$480,000. Selectman Meaney said the difference was \$201,627, which is the Town's portion and what the \$0.24 tax impact is based on. Frank wanted to know how the taxpayer is going to know that by reading this article? Frank said it is misleading because the amount to be raised is \$480,000, which would be \$0.56. Last year was the first year in many that the Town's portion wasn't included in the article.

Moderator Meaney asked if there was further discussion on this article. Selectmen Meaney moved the question. Seconded by Selectmen Hippler.

Seeing no discussion, Moderator Meaney stated that Article 12 will be placed on the ballot as read. Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

### ARTICLE 13

Shall the Town establish a Bridge Reconstruction Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of erecting, repainting and/or replacing bridges and to raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to be placed in this fund? Further, to name the Board of Selectmen as agents to expend from said fund.

**(Recommended by Board of Selectmen)**

Estimated tax impact= \$0.12

Vice Chairman Clow moved the article as read. Seconded by Naomi Bolton. Vice Chairman Clow stated that in previous discussions earlier today, we have spoken about the CIP process. He said the Chairman of the CIP Committee had heard through the previous DPW Director that there were problems with the River Road bridge so we took a field trip during the summer and found that there were holes and rust on the bridge. We had the State come and inspect it; after which, the State restricted the weight limit on the bridge. We did a temporary repair that would allow that to be lifted, which should be lifted soon, so that regular trucking can take place on River Road. However, it is a temporary fix. We identified the issue with the CIP and recommended a temporary fix, which has happened. Now, the State has a bridge replacement program where they pay 80% to the Town's 20%; but, the Town has to have money in hand in order to take advantage of that. If we get approved by the State and we don't have our share, everything comes to a halt. We are looking at the River Road project being \$1,500,000 when it needs to be replaced and there are two other smaller bridge projects, one on Lull Road and one on Francestown Road. We are looking to put aside the money for our 20% over the next five years so we can take care of the two smaller projects and the replacement of the River Road bridge when that temporary repair is no longer good. It boils down to preparing in advance for expenses we know are going to be there five years down the road. Obviously, I very strongly support this article.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee recommends this article. Three of the town's bridges, including the bridge on River Road, are in desperate need of repair. A state grant will cover 80% of the costs, but the town must have the other 20% set aside, or the state money will go to another town. The cost for repairing these bridges is estimated at \$2 million, with the town's share being \$400,000. This article will appear again in subsequent years to accumulate the remaining needed funds.

Moderator Meaney asked if there was any discussion on Article 13. Seeing no discussion, Moderator Meaney stated that Article 13 will be placed on the ballot as read.

Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

### ARTICLE 14

Shall the Town raise and appropriate the sum of Thirty-Six Thousand Dollars (\$36,000) to be added to the previously established Chase Park Repair and Maintenance Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of engineering and permitting necessary repairs to the boat ramp at Chase Park.



**(Recommended by Board of Selectmen)**

Estimated tax impact = \$0.04

Selectman Meaney moved Article 14 as read. Seconded by Selectman Hippler. Selectman Meaney stated that the boat ramp is in definite need of repair and needs to be done properly with the proper engineering company because you are dealing with water. He explained that the ramp drops off and could cause damage to boats. He said if it doesn't get fixed, it will only continue to get worse. This article is for \$36,000 to have an engineering company certified to come in here to tell us exactly what it is going to cost. This is a prudent way to do this project.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee does not recommend this article. This article would provide funds to develop engineering plans and secure permits for a new boat ramp at Chase Park but would not pay for the ramp itself. The Finance Committee believes that funds for engineering plans and permits should not be appropriated separately from funds for construction, lest the taxpayers find that they have spent money to plan a project that might never be fully funded by a later appropriation.

Moderator Meaney asked if there was any discussion on Article 14.

Bruce Filmore, Gould Road, said that this article really shouldn't be in here. He stated that the gate fees and the boat launching fees charged at Chase Park should be in a fund for Chase Park so that they can support themselves. He said it would give them a lot more oversight as to where the money goes, how they collect it and the money would be there.

Moderator Meaney asked if there was any further discussion on Article 14. Seeing no discussion, Moderator Meaney stated that Article 14 will be placed on the ballot as read.

Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

### **ARTICLE 15**

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account?

**(Recommended by Board of Selectmen)**

Estimated tax impact = \$ 0.00

Chairman Lacasse moved Article 15 as read. Seconded by Vice Chairman Clow. Chairman Lacasse explained that the money in the Cy Pres Account cannot be moved without the authority of the legislative body, which is all of us here and the people who vote in March, so that the Cemetery Trustees can use these funds to make repairs. In the past, repairs have been made to stone walls, fences and markers. If the funds are not used, it goes back to the fund and would need to go through this same process.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee recommends this article unanimously. These funds are used to maintain the interior of town cemeteries. This is funded through a withdrawal from the Cemetery Trust Fund and has no tax impact.

Moderator Meaney asked if there was any discussion on Article 15. Seeing no discussion, Moderator Meaney stated that Article 15 will be placed on the ballot as read.

Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

### **ARTICLE 16**

Shall the Town raise and appropriate the sum of Seven Thousand Dollars (\$7,000) to cover the costs of the Town's participation in one (1) local Household Hazardous Waste Collection in 2017? If the proposed operating budget passes, this article be void, as this amount is already included in that budget.

**(Recommended by Board of Selectmen)**

Estimated tax impact = \$0.01

Chairman Lacasse moved Article 16 as read. Seconded by Selectman Bohl. Chairman Lacasse stated this article allows for toxic materials, not allowed to be brought to the Transfer Station, to be brought to the Transfer Station on a given day (one). He explained that the second part of the article is in question. It was clarified that it will be in the operating budget. Selectman Hippler said the reason it has been included in the operating budget was because the company that comes in and removes this waste for us, once they hit a certain number, they shut down and we cannot give any more money than the article states. He stated that means people would be turned away; and, by being in the operating budget, it allows more flexibility to the DPW Director to not turn people away. He said the Selectmen are in support of it being in the operating budget, as well.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee recommends this article. This is a recurring warrant article to fund household hazardous waste collection at the transfer station. The Selectmen have proposed to move this budget item from this recurring warrant article into the regular operating budget. The Finance Committee supports this move but recommends this article as a backup in case voters reject the proposed operating budget.

Bob Richards, Forest Road, (State Highway employee) said that he can always tell when hazardous waste day is and the people have been shut off because people leave what they weren't allowed to drop off at the Transfer Station on the state roads. Frank Campana said that he has always been in favor of the article, but his issue is with moving it into the operating budget. He said he is sympathetic with the people being turned away, as well as Bob Richards but, not sympathetic with the Board. He stated his concern is that by putting it into the operating budget it gives more flexibility to the Board, especially if less than \$7,000 is used. He said that last year was the first year he'd heard of people being turned away. Vice Chairman Clow said that in the past he had received phone calls from people that were turned away. He stated that once the funds were used, people were turned away because there were no funds available to cover the cost above the amount of the appropriation. Frank suggested increasing the amount in this article instead of putting it into the operating budget. Frank wanted to amend the article to the way it has previously appeared. Town Counsel, Laura Spector-Morgan stated that because he was making a change to a special warrant article that wasn't warned on this year's Warrant, DRA would not allow it. She said that she is looking out for the Town. Frank said that the Selectmen now have another line in the budget they can manipulate. Chairman Lacasse said that the Selectmen have no idea how many people are going to show up on hazardous waste disposal day and said he was sympathetic with the people who go down to the Transfer Station and end up getting turned away. He said that it would make this line in the budget

more transparent because the dollar amount spent would be there. Heleen Kurk wanted clarification relative to this \$7,000 now in the budget if it passes so does it mean that in future years this warrant article will not appear on the Warrant and that this year there is only \$7,000 for this hazardous waste day. Chairman Lacasse said that if the operating budget fails and this article passes that would be true. She asked if both pass you will have \$7,000 to spend on this; however, if it costs more than this amount, another line can be used to cover the additional cost. Chairman Lacasse confirmed her understanding of this action and explained that the expenditure would be in the budget, as well. Heleen asked how it would be handled in the default budget. Chairman Lacasse said if it passed this year, then next year it would be \$7,000 no matter what we are spending. Helen wanted to know if it is \$8,000 next year and \$6,000 the year after that, would that figure be reflected in the default budget or would the default budget go with the higher amount. Chairman Lacasse said he couldn't answer that because as we saw what happened on the default budget presented here today it depends on who is on the Board. Moderator Meaney recognized DPW Director Knapp to answer a question. Director Knapp said that he wanted to clarify that he does keep track, but he didn't have the numbers here today. He stated that when he has worked this waste day, people have been turned away. Director Knapp said that there will be a list of materials that will accepted.

Selectman Hippler moved the question. Seconded by Naomi Bolton.

Seeing no further discussion, Moderator Meaney stated that Article 16 will be placed on the ballot as read. Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

#### **ARTICLE 17**

Shall the Town raise and appropriate the sum of Six Thousand Dollars (\$6,000) for the purpose of purchasing fireworks for the 2017 Weare Patriotic Celebration?

**(Recommended by Board of Selectmen)**

Estimated tax impact = \$0.01

Selectman Bohl moved Article 17 as read. Seconded by Naomi Bolton. Selectman Bohl said that this article is for the purpose of raising \$6,000 for fireworks for the 2017 Patriotic Celebration.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee does not recommend this article. Providing fireworks is not a critical function of the town. It would be more appropriate to fund this option through private fundraising.

Moderator Meaney asked if there was any discussion on Article 17. Jon Osborne, South Stark Highway, stated he is one of the eight members on the committee. It is the one thing in town that we do; actually, the only thing in town that is done. It is something that everyone comes out to and enjoys. The center of Town is packed and it is a good time. Chris Hague wanted to know if the fireworks are needed in order for the Carnival to come. Jon answered that Chris is correct. Heleen Kurt said she is not against fireworks, but that Old Home Day is a town event.

Moderator Meaney asked if there is any further discussion on Article 17.

Seeing no further discussion, Moderator Meaney stated that Article 17 will be placed on the ballot as read. Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

## ARTICLE 18

Shall the Town raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account?

**(Recommended by Board of Selectmen)**

Estimated tax impact = \$ 0.00

Vice Chairman Clow moved Article 18 as read. Seconded by Naomi Bolton Vice Chairman Clow said it is really self-explanatory and is placed on the Warrant each year. There's a lot of acreage in town that is dedicated to the Town Forest and it is harvested on a regular basis. But in order to do that and do it appropriately, there has to be a plan so that by hiring a licensed forester the Conservation Commission has an appropriate plan in place for harvesting the forest. Any funds from this article that are not used will remain in the Town Forest Account, which is for the funds received from the harvest itself.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee recommends this article. The Finance Committee believes that professional management of the town's forests is a wise use of resources to the continuing benefit of the town. This article is funded out of the Town Forest Account and has no tax impact.

Moderator Meaney asked if there was any discussion on Article 18.

Seeing no discussion, Moderator Meaney stated that Article 18 will be placed on the ballot as read.

Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

## ARTICLE 19

Shall the Town raise and appropriate the sum of One Hundred Twenty-Five Thousand Dollars (\$125,000) for the Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account?

**(Recommended by Board of Selectmen)**

Estimated tax impact = \$ 0.00

Selectman Hippler moved Article 19 as read. Seconded by Selectman Bohl. Selectman Hippler said that the \$125,000 would come out of the Town Forest Account if land is available for purchase in 2017. If there is no land available, the funds will stay in that account.

Moderator Meaney recognized Lori Davis, Finance Committee Co-Chairman. The Finance Committee recommends this article. The Finance Committee believes that having funds available to purchase land to add to the town forest helps to foster the rural character of our community. This article has no tax impact.

Moderator Meaney asked if there is any discussion on Article 19.

John Lawton spoke against this article. He wanted to see a moratorium placed on land being purchased, not that he's against the town purchasing land, as the Town owns roughly 15,000 acres put

out of service by State, Federal and local government and very little of it has been made available for people to access and utilize. As a moratorium, he would like to see more of the land we already have made available for people to access and utilize. He said that by that he means trails with signs like other surrounding towns i.e. New Boston. He would like this to put pressure on the Conservation Commission to not be able to purchase land without making the land we already have more available for the people of the town.

Moderator Meaney asked if there was any further discussion on Article 19.

Jon Osborne stated that what he was asking was more of a legal question regarding the wording in the article about the purchase of new town forest land. He wanted to know if that meant only the purchase of forested land. Town Counsel, Laura Spector-Morgan, replied that it is for the purchase of land to be added to the Town Forest, which presumably is forest, forested, or both. Jon made an amendment to add the words open land. Town Counsel, Laura Spector-Morgan, said that the Town Forest Account cannot be used to purchase open land; however, the Conservation Commission Account can be used for that purpose. The Town Forest Account is for town forest land. Jon withdrew his amendment.

Moderator Meaney asked if there was any further discussion on Article 19.

Seeing no further discussion, Moderator Meaney stated that Article 19 will be placed on the ballot as read. Maureen Billodeau moved to restrict reconsideration. Seconded by Naomi Bolton. All in favor.

## **ARTICLE 20**

To transact any other business which may legally come before this meeting?

Moderator Meaney recognized Vice Chairman Clow to speak under Article 20, other business. Vice Chairman Clow said that while the job of Selectman can be time-consuming and whether you voted for the fireworks or not, you can get them for nothing here. Our Chairman, Keith Lacasse, is retiring this year from his position as Selectman after spending nine years involved in these fireworks. I think that deserves a lot of praise and a lot recognition. As you could probably guess from today's meeting, we don't agree 100% on things, but I think we worked together well and respected each other's positions over the years. With that said, he presented Chairman Lacasse with a plaque in appreciation of his nine years of service as a member of the Board of Selectmen. Chairman Lacasse said that it was his pleasure to serve the Town of Weare and that he hoped to serve in some other capacity sometime in the future. Right now, with four kids, two in high school and two moving up, I think I should spend a little more time at home with them. Again, it has been a pleasure and thank you very much.

As a representative of the Finance Committee, Lori Davis said she cannot drive home hard enough that the residents who are here or watching this need to spend more time watching how the process goes in both their town and their schools. Our taxes are going up this year at a very large percentage and they are majorly hit by the schools. The taxpayers need to be a lot more aware of what you are voting in and what the impacts are. Last year a contract was passed for the Para-professionals and it brought the school budget up \$300,000 this year. You have to think what you are giving to people because the average person in this town who works does not get those kinds of raises. The average people in the town do not have those kind of medical benefits and you need to start doing your homework to understand your tax impact. It is not the Town; it is the Schools.

Marjorie Burke advised that the contract that was passed last year was for our professionals for our teaching staff and I believe it added \$200,000, not \$300,000 to the budget, and most of it has to do with mandated drivers – health insurance, FICA, Federal, retirement, etc. and that is the way it is. The voters approved it last year and so that’s what happens and what is on the budget this year. We will be deliberating the budget Tuesday night, February 7, right here at 7:00 PM.

Helen Kurk told Madam Moderator that she deserves a round of applause.

Rose Gilman, Old Town Road, stated she was one of the Para-professionals. She said that this was a negotiated contract and that they are now being trained to be Facilitators instead of what this contract was for and that their salary is only \$15,000. Many have two jobs because they aren’t able to make it on their salary.

Vice Chairman Clow stated that in October when the tax rate is set the Town does what it can to keep the rate flat.

Moderator Meaney asked if there was any other business. Vice Chairman Clow moved to adjourn.

Moderator Meaney thanked everyone for their patience today and thanked her son for sitting patiently in the front of the room – 6 hours. Moderator Meaney adjourned the meeting.

Janet M. Snyder  
Recording Secretary for the Town of Weare  
February 4, 2017

A True Record

Maureen Billodeau  
Town Clerk

**TOWN WARRANT**  
For the Town of Weare  
The State of New Hampshire



FIRST SESSION OF THE ANNUAL MEETING  
SATURDAY, FEBRUARY 10, 2018  
9:00 A.M.  
WEARE MIDDLE SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF  
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to meet at the Weare Middle School in said Weare on Saturday, February 10, 2018, at nine o'clock in the morning, for the explanation, discussion, debate and possible amendment of each Warrant Article, and to transact all business other than voting by official ballot.

SECOND SESSION OF THE ANNUAL MEETING  
TUESDAY, MARCH 13, 2018  
7:00 A.M. To 7:00 P.M.  
WEARE MIDDLE SCHOOL

TO THE INHABITANTS OF THE TOWN OF WEARE, IN THE COUNTY OF  
HILLSBOROUGH, IN SAID STATE, QUALIFIED TO VOTE IN TOWN AFFAIRS:

You are hereby notified to vote at the Weare Middle School in said Weare on Tuesday, March 13, 2018 beginning at seven o'clock in the morning, and ending at seven o'clock in the evening to elect officers of the Town by official ballot, to vote on questions required by law to be inserted on said official ballot and to vote on all Warrant Articles as accepted or amended by the First Session.

**ARTICLE 1**

To choose all necessary Town Officers for the ensuing year. (By official ballot)

## ARTICLE 2

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Six Million Seventy Four Thousand Six Hundred Sixty Dollars (\$6,074,660)? Should this article be defeated, the default budget shall be Five Million Nine Hundred Ninety Seven Thousand Seven Hundred Forty Nine Dollars (\$5,997,749), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only.

	<b>Department</b>	<b>Proposed</b>	<b>Default</b>
A	TOWN OFFICERS' SALARIES	\$ 21,894	\$ 21,894
B	TOWN OFFICERS' EXPENSES	\$ 38,336	\$ 37,936
C	ELECTIONS	\$ 15,075	\$ 13,975
D	TAX COLLECTOR	\$ 78,450	\$ 78,350
E	ASSESSING OFFICE	\$ 123,794	\$ 123,794
F	LEGAL FEES	\$ 72,000	\$ 62,000
G	FINANCE ADMINISTRATOR	\$ 86,987	\$ 86,977
H	TOWN CLERK'S OFFICE	\$ 129,716	\$ 130,216
I	SELECTMEN'S OFFICE	\$ 204,391	\$ 193,359
J	CABLE COMMITTEE	\$ 1,100	\$ 1,100
K	TRUSTEES OF TRUST FUNDS	\$ 15	\$ 15
L	LAND USE	\$ 28,823	\$ 28,387
M	GENERAL GOVERNMENT BUILDINGS	\$ 141,413	\$ 135,057
M	CEMETERIES	\$ 32,500	\$ 32,500
O	INSURANCE	\$ 521,545	\$ 521,545
P	ADVERTISEMENTS AND DUES	\$ 8,006	\$ 8,006
Q	POLICE DEPARTMENT	\$ 1,518,416	\$ 1,510,966
R	EMERGENCY MANAGEMENT	\$ 4,411	\$ 4,411
S	FIRE DEPARTMENT	\$ 546,244	\$ 538,439
T	BLDG DEPT/ CODE ENFORCEMENT	\$ 109,505	\$ 108,327
U	FOREST FIRES	\$ 4,852	\$ 4,852
V	HIGHWAY DEPARTMENT	\$ 1,356,282	\$ 1,342,187
W	STREET LIGHTING	\$ 4,700	\$ 4,700
X	TRANSFER STATION	\$ 379,789	\$ 375,621
Y	SEWER DEPARTMENT	\$ 15,709	\$ 15,457
Z	WATER DEPARTMENT	\$ 2,600	\$ 2,692
AA	ANIMAL CONTROL	\$ 24,192	\$ 14,200
BB	HEALTH OFFICER	\$ 4,991	\$ 5,231
CC	WELFARE	\$ 25,626	\$ 26,006
DD	PARKS AND RECREATION	\$ 57,522	\$ 52,049
EE	LIBRARY	\$ 205,164	\$ 207,697
FF	PATRIOTIC PURPOSE	\$ 500	\$ 500
GG	CONSERVATION COMMISSION	\$ 1,814	\$ 1,805
HH	ECONOMIC DEVELOPMENT	\$ 50	\$ 50
II	AMBULANCE BILLING SERVICE FEES	\$ 8,000	\$ 7,200



JJ	DEBT SERVICE	\$	158,630	\$	158,630
KK	CAPITAL OUTLAY LEASE PAYMENTS	\$	141,618	\$	141,618
	TOTAL EXPENDITURE	\$	6,074,660	\$	5,997,749
	LESS ANTICIPATED REVENUE	\$	3,283,909	\$	3,283,909
	TOTAL TO BE RAISED BY TAXES	\$	2,790,751	\$	2,713,840
	DIVIDED BY VALUATION/1000	\$	861,441	\$	861,441
	ESTIMATED TAX IMPACT	\$	3.24	\$	3.15

(Recommended by Board of Selectmen)

### ARTICLE 3

Shall the Town raise and appropriate the sum of Twenty Six Thousand Eight Hundred Fifty Five Dollars (\$26,855) to be used for raises for non-union Town and Library personnel? If approved, this addition would become part of the annual budget. (Recommended by Board of Selectmen)

Estimated tax impact = \$0.03

### ARTICLE 4

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the previously established Government Building and Maintenance Capital Reserve Fund for the purpose of maintenance and repairs to the various Town Buildings? (Recommended by Board of Selectmen) Estimated tax impact= \$0.02

### ARTICLE 5

Shall the Town raise and appropriate the sum of Forty Four Thousand Five Hundred Seventy One Dollars (\$44,571) for the purchase of one (1) fully equipped marked police cruiser; and to authorize Forty Four Thousand Five Hundred Seventy One Dollars (\$44,571) to be withdrawn from the unreserved fund balance for this purpose? This will replace an existing cruiser. (Recommended by Board of Selectmen)

Estimated tax impact= \$0.00

### ARTICLE 6

Shall the Town raise and appropriate the sum of Forty One Thousand Five Hundred Forty Four Dollars (\$41,544) representing the cost of adding one (1) additional full time Police Officer to the existing Police Department? This represents the wages and benefits for six (6) months. If this article is approved, this would become part of the annual operating budget. (Recommended by Board of Selectmen)

Estimated tax impact= \$0.05

### ARTICLE 7

Shall the Town change the name and purpose of the Weare Fire Department Replacement Vehicle Special Revenue Fund (established by Warrant Article 41 of the 1999 Town Meeting), to allow for the purchase of equipment in addition to the existing purpose of purchasing vehicles. The new name of the fund will be the Fire Department Equipment and Vehicle Special Revenue Fund? (2/3 Vote Required) (Recommended by Board of Selectmen)

Estimated tax impact= \$0.00

**ARTICLE 8**

Shall the Town raise and appropriate the sum of One Hundred Eighty Five Thousand Dollars (\$185,000) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing plow truck with a new fully equipped 10-wheel plow truck. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.21

**ARTICLE 9**

Shall the Town raise and appropriate the sum of Ninety Five Thousand Three Hundred Twenty Dollars (\$95,320) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of purchasing the backhoe that is currently being rented by the Public Works Department. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.11

**ARTICLE 10**

Shall the Town raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) for the reconstruction and resurfacing of roads with up to Two Hundred Seventy Eight Thousand Three Hundred Twenty Dollars (\$278,320) anticipated to be received from the State of New Hampshire Highway Block Grant(pursuant to RSA 235) and the remaining balance to be raised by taxation? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.23

**ARTICLE 11**

Shall the Town raise and appropriate the sum of Six Thousand Three Hundred Dollars (\$6,300) representing the cost of recruiting and hiring a part time truck driver for the Public Works Department? This represents the wages for 9 months (390 hours). If approved, this addition would become part of the annual budget. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.01

**ARTICLE 12**

Shall the Town raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to be added to the previously established Bridge Reconstruction Capital Reserve Fund for the purpose of erecting, repairing and/or replacing bridges? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.12

**ARTICLE 13**

Shall the Town raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the purpose of constructing two (2) pavilions at the Francis Arthur Bolton Sr. Memorial Park? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.07

**ARTICLE 14**

Shall the Town raise and appropriate the sum of Forty Nine Thousand Six Hundred Sixty Dollars (\$49,660) to be added to the previously established Government Building & Maintenance Capital Reserve Fund for the purpose of performing the necessary repairs to the Bell Tower at the Town Hall? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.06

#### ARTICLE 15

Shall the Town establish a Library Space Planning/Engineering Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding the planning and engineering needs and to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to be placed in this fund? Further, to name the Library Trustees as agents to expend from said fund. (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.03

#### ARTICLE 16

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the previously established Cemetery Construction Capital Reserve Fund for the purpose of continuing to repair the stone walls and fences around the cemeteries? (**Recommended** by Board of Selectmen)

Estimated tax impact= \$0.01

#### ARTICLE 17

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$ 0.00

#### ARTICLE 18

Shall the Town raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) for the purpose of purchasing fireworks for the 2018 Weare Patriotic Celebration? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$0.01

#### ARTICLE 19

Shall the Town raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to allow the Conservation Commission to secure contracted services with the Town's Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$ 0.00

#### ARTICLE 20

Shall the Town raise and appropriate the sum of One Hundred Fifty Thousand Dollars (\$150,000) for Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

Estimated tax impact = \$ 0.00

#### ARTICLE 21

Shall the Town vote to discontinue a 50' x 50' portion of Pine Hill Road abutting the property located at 253 Pine Hill Road (Tax Map 402, Lot 31), and to convey that property to the owner of 253 Pine Hill Road (presently TKG Properties, Inc.)? The portion of the road that is to be discontinued was designed as a turnaround for one of the phases of the Pine Hill Road development and is no longer necessary. (**Recommended** by Board of Selectmen)

**ARTICLE 22**

Shall the Town allow the operation of KENO games within the town pursuant to NH RSA 284:41 through 51?

**ARTICLE 23**

Shall the Town vote to authorize the Board of Selectmen to dispose of all tax deeded property by public auction or sealed bid, regardless of its size? The authority granted in 1994 limited the selectmen's authority to sell tax deeded property to properties of less than 5 acres (land only) or 10 acres (if developed with a residence). **(Recommended by Board of Selectmen)**

**ARTICLE 24**

Shall the Town vote to amend the Finance Committee Ordinance to require that committee to televise its meetings live from the town conference room? **(Recommended by Board of Selectmen)**

**ARTICLE 25**

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purchase of fitness equipment for the Fire Department and fund this appropriation by authorizing the withdrawal of said sum from the Buxton Bequest Fire Rescue Trust Fund? **(Recommended by Board of Selectmen)**

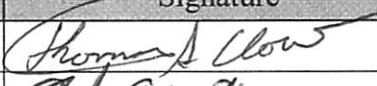

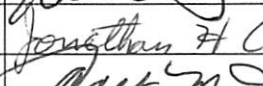
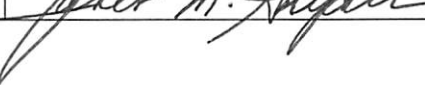

Estimated tax impact = \$0.00

**ARTICLE 26**

To see if the Town will vote to remove the hammerhead from property address 253 Pine Hill Road Map 402, Lot 31, owned by TKG Properties, Inc.? (By Petition)

**ARTICLE 27**

To transact any other business which may legally come before this meeting?

<b>Given under our hands, January 29, 2018</b>		
We certify and attest that on January 29, 2018, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at 15 Flanders Memorial Road, and delivered the original to the Town Clerk.		
Printed Name	Position	Signature
Thomas S. Clow	Chairman	
Frederick W. Hippler	Vice Chairman	
John (Jack) Meaney	Selectman	
Jonathan H. Osborne	Selectman	
Janet M. Snyder	Selectman	

**Official Ballot  
Annual Town Election  
Weare, New Hampshire  
March 13, 2018**

**Selectman**

**Three Year Term**

**Vote for Two**

Frederick W. Hippler

Sherry M. Burdick

Thomas S. Clow

(Write-in)

(Write-in)

**Moderator**

**Two Year Term**

**Vote for One**

John P. Foss

(Write-in)

**Supervisor of Checklist**

**Six Year Term**

**Vote for One**

Colleen Leigh Couhie

(Write-in)

**Trustees of Trust Funds**

**Three Year Term**

**Vote for One**

Sarah A. Dinwoodie

(Write-in)

**Library Trustee**

**Three Year Term**

**Vote for One**

LeRoy Marcroft

(Write-in)

**Cemetery Trustee**

**Three Year Term**

**Vote for One**

William F. Tiffany

(Write –in)

**Cemetery Trustee**

**One Year Term**

**Vote for One**

Connie L. St. Clair

(Write-in)

**Board of Fire-Wards**

**Non-Member Fire Dept.**

**Three Year Term**

**Vote for One**

Steven Colburn

(Write-in)

**Board of Fire-Wards**

**Member Fire Dept.**

**Three Year Term**

**Vote for One**

Mark Bluteau

(Write-in)

**ARTICLE 2**

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Six Million Seventy Four Thousand Six Hundred Sixty Dollars (\$6,074,660)? Should this article be defeated, the default budget shall be Five Million Nine Hundred Ninety Seven Thousand Two Hundred Sixty Dollars (\$5,997,260), which is the same as last year, with certain adjustments required by previous action of the Town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 3**

Shall the Town raise and appropriate the sum of Twenty Six Thousand Eight Hundred Fifty Five Dollars (\$26,855) to be used for raises for non-union Town and Library personnel? If approved, this addition would become part of the annual budget. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 4**

Shall the Town raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be added to the previously established Government Building and Maintenance Capital Reserve Fund for the purpose of maintenance and repairs to the various Town Buildings? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 5**

Shall the Town raise and appropriate the sum of Forty Four Thousand Five Hundred Seventy One Dollars (\$44,571) for the purchase of one (1) fully equipped marked police cruiser; and to authorize Forty Four Thousand Five Hundred Seventy One Dollars (\$44,571) to be withdrawn from the unreserved fund balance for this purpose? This will replace an existing cruiser. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 6**

Shall the Town raise and appropriate the sum of Forty One Thousand Five Hundred Forty Four Dollars (\$41,544) representing the cost of adding one (1) additional full time Police Officer to the existing Police Department? This represents the wages and benefits for six (6) months. If this article is approved, this would become part of the annual operating budget, with the estimated sum increase to \$100,656 for a full 12 months. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 7**

Shall the Town change the name and purpose of the Weare Fire Department Replacement Vehicle Special Revenue Fund (established by Warrant Article 41 of the 1999 Town Meeting), to allow for the purchase of equipment in addition to the purpose of purchasing vehicles. The new name of the fund will be the Fire Department Equipment and Vehicle Special Revenue Fund? (2/3 Vote Required) (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 8**

Shall the Town raise and appropriate the sum of One Hundred Eighty Five Thousand Dollars (\$185,000) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of replacing an existing plow truck with a new fully equipped 10-wheel plow truck. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 9**

Shall the Town raise and appropriate the sum of Ninety Five Thousand Three Hundred Twenty Dollars (\$95,320) to be added to the previously established Highway Truck and Equipment Capital Reserve Fund? It is anticipated that these funds will be utilized for the purpose of purchasing the backhoe that is currently being rented by the Public Works Department. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 10**

Shall the Town raise and appropriate the sum of Four Hundred Eighty Thousand Dollars (\$480,000) for the reconstruction and resurfacing of roads with up to Two Hundred Seventy Eight Thousand Three Hundred Twenty Dollars (\$278,320) anticipated to be received from the State of New Hampshire Highway Block Grant(pursuant to RSA 235) and the remaining estimated balance of \$201,680 to be raised by taxation? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 11**

Shall the Town raise and appropriate the sum of Six Thousand Three Hundred Dollars (\$6,300) representing the cost of recruiting and hiring a part time truck driver for the Public Works Department? This represents the wages for 9 months (390 hours). If approved, this addition would become part of the annual budget, with the estimated sum increase to \$8,400 for a full 12 months. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 12**

Shall the Town raise and appropriate the sum of One Hundred Five Thousand Dollars (\$105,000) to be added to the previously established Bridge Reconstruction Capital Reserve Fund for the purpose of erecting, repairing and/or replacing bridges? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 13**

Shall the Town raise and appropriate the sum of Sixty Thousand Dollars (\$60,000) for the purpose of constructing two (2) pavilions at the Francis Arthur Bolton Sr. Memorial Park? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 14**

Shall the Town raise and appropriate the sum of Forty Nine Thousand Six Hundred Sixty Dollars (\$49,660) to be added to the previously established Government Building & Maintenance Capital Reserve Fund for the purpose of performing the necessary repairs to the Bell Tower at the Town Hall? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 15**

Shall the Town establish a Library Space Planning/Engineering Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of funding the planning and engineering needs and to raise and appropriate the sum of Zero Dollars (\$00) to be placed in this fund? Further, to name the Library Trustees as agents to expend from said fund. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 16**

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the previously established Cemetery Construction Capital Reserve Fund for the purpose of continuing to repair the stone walls and fences around the cemeteries? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 17**

Shall the Town raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) for cemetery improvements and fund this appropriation by authorizing the withdrawal of said sum from Cemetery Trust Funds Cy Pres Account? (**Recommended** by Board of Selectmen)

**YES**

**NO**



**ARTICLE 18**

Shall the Town raise and appropriate the sum of Six Thousand Five Hundred Dollars (\$6,500) for the purpose of purchasing fireworks for the 2018 Weare Patriotic Celebration? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 19**

Shall the Town raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) to allow the Conservation Commission to secure contracted services with a Licensed Forester to prepare forest management plans; secure contracted services for the Town Forest maintenance, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 20**

Shall the Town raise and appropriate the sum of up to One Hundred Fifty Thousand Dollars (\$150,000) for Conservation Commission expenditure toward the purchase of new town forest land, and fund this appropriation by authorizing the withdrawal of that sum from the Town Forest Account? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 21**

Shall the Town vote to discontinue a 50' x 50' portion of Pine Hill Road abutting the property located at 253 Pine Hill Road (Tax Map 402, Lot 31), and to convey that property to the owner of 253 Pine Hill Road (presently TKG Properties, Inc.)? The portion of the road that is to be discontinued was designed as a turnaround for one of the phases of the Pine Hill Road development and is no longer necessary. (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 22**

Shall the Town allow the operation of KENO games within the town pursuant to NH RSA 284:41 through 51?

**YES**

**NO**

**ARTICLE 23**

Shall the Town vote to authorize the Board of Selectmen to dispose of all tax deeded property by public auction or sealed bid? The authority granted in 1994 limited the selectmen's authority to sell tax deeded property to properties of less than 5 acres (land only) or 10 acres (if developed with a residence). (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 24**

Shall the Town require that the Finance Committee broadcast/record its meetings, unless a conflict of facilities, availability, or daily operations/interactions do not allow for this to occur? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 25**

Shall the Town raise and appropriate the sum of Ten Thousand Dollars (\$10,000) for the purchase of fitness equipment for the Fire Department and fund this appropriation by authorizing the withdrawal of said sum from the Buxton Bequest Fire Rescue Trust Fund? (**Recommended** by Board of Selectmen)

**YES**

**NO**

**ARTICLE 26**

To see if the Town will vote to remove the hammerhead from property address 253 Pine Hill Road Map 402, Lot 31, owned by TKG Properties, Inc.? (By Petition)

**YES**

**NO**

**ARTICLE 27**

To see if the town will vote to direct the Board of Selectmen to appoint a committee of no less than ten and no more than twenty persons to assist in the Southern New Hampshire Planning Commission's "Becoming Age Friendly" assessment, should Weare be chosen as a pilot community, and if not, to begin the information-gathering process necessary for a long-overdue revision of the town's Master Plan, including demographic, economic, environmental, and public opinion data? The committee shall be comprised of representatives of town government, of business persons, of social and service organizations within Weare, and of the broad demographics in Weare. The committee shall be appointed by May 1, 2018, and produce a report of its findings to be delivered to the Board by February 1, 2019, shared by the Board with the Planning Board, and made available to the community at large.

**YES**

**NO**



Proposed Budget  
Weare

For the period beginning January 1, 2018 and ending December 31, 2018  
Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: January 29, 2018

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature
Thomas S. Claw	Chairman	<i>Thomas S. Claw</i>
Frederick W. Hippler	Vice Chairman	<i>Ed. W. Hippler</i>
John (Jack) Meaney	Selectman	<i>Jonathan H. Osborne</i>
Jonathan H. Osborne	Selectman	<i>Janet M. Snyder</i>
Janet M. Snyder	Selectman	

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

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



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuuing FY (Recommended)	Appropriations Ensuuing FY (Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$61,289	\$58,645	\$60,230	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$137,463	\$133,430	\$144,791	\$0
4150-4151	Financial Administration	02	\$162,326	\$160,599	\$165,437	\$0
4152	Revaluation of Property	02	\$109,029	\$105,195	\$123,794	\$0
4153	Legal Expense	02	\$62,000	\$106,184	\$72,000	\$0
4155-4159	Personnel Administration	02	\$175,160	\$173,032	\$205,506	\$0
4191-4193	Planning and Zoning	02	\$28,309	\$28,235	\$28,823	\$0
4194	General Government Buildings	02	\$96,738	\$89,327	\$141,413	\$0
4195	Cemeteries	02	\$31,000	\$30,696	\$32,500	\$0
4196	Insurance	02	\$557,155	\$554,643	\$521,545	\$0
4197	Advertising and Regional Association	02	\$7,757	\$7,881	\$8,006	\$0
4199	Other General Government		\$0	\$0	\$0	\$0
	<b>General Government Subtotal</b>		<b>\$1,428,226</b>	<b>\$1,447,867</b>	<b>\$1,504,045</b>	<b>\$0</b>
<b>Public Safety</b>						
4210-4214	Police	02	\$1,385,627	\$1,308,128	\$1,518,416	\$0
4215-4219	Ambulance		\$0	\$0	\$0	\$0
4220-4229	Fire	02	\$488,977	\$484,273	\$546,244	\$0
4240-4249	Building Inspection	02	\$107,614	\$106,760	\$109,505	\$0
4290-4298	Emergency Management	02	\$4,387	\$4,066	\$4,411	\$0
4299	Other (Including Communications)	02	\$4,852	\$2,909	\$4,852	\$0
	<b>Public Safety Subtotal</b>		<b>\$1,991,457</b>	<b>\$1,906,136</b>	<b>\$2,183,428</b>	<b>\$0</b>
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
	<b>Airport/Aviation Center Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$1,292,732	\$1,287,415	\$1,356,282	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$4,700	\$5,156	\$4,700	\$0
4319	Other		\$0	\$0	\$0	\$0
	<b>Highways and Streets Subtotal</b>		<b>\$1,297,432</b>	<b>\$1,292,571</b>	<b>\$1,360,982</b>	<b>\$0</b>
<b>Sanitation</b>						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$375,523	\$356,950	\$379,789	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	02	\$16,442	\$13,913	\$15,709	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	<b>Sanitation Subtotal</b>		<b>\$391,965</b>	<b>\$370,863</b>	<b>\$395,498</b>	<b>\$0</b>
<b>Water Distribution and Treatment</b>						
4331	Administration	02	\$2,692	\$1,715	\$2,600	\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuig FY (Recommended)	Appropriations Ensuig FY (Not Recommended)
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
	<b>Water Distribution and Treatment Subtotal</b>		<b>\$2,692</b>	<b>\$1,715</b>	<b>\$2,600</b>	<b>\$0</b>
<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	<b>Electric Subtotal</b>		<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>						
4411	Administration		\$0	\$0	\$0	\$0
4414	Pest Control	02	\$14,193	\$23,084	\$24,192	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$5,331	\$4,495	\$4,991	\$0
	<b>Health Subtotal</b>		<b>\$19,524</b>	<b>\$27,579</b>	<b>\$29,183</b>	<b>\$0</b>
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	02	\$26,212	\$13,655	\$25,626	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
	<b>Welfare Subtotal</b>		<b>\$26,212</b>	<b>\$13,655</b>	<b>\$25,626</b>	<b>\$0</b>
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation	02	\$52,049	\$50,085	\$57,522	\$0
4550-4559	Library	02	\$201,397	\$196,379	\$205,164	\$0
4583	Patriotic Purposes	02	\$6,500	\$6,000	\$500	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
	<b>Culture and Recreation Subtotal</b>		<b>\$259,946</b>	<b>\$252,464</b>	<b>\$263,186</b>	<b>\$0</b>
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	02	\$126,805	\$48,666	\$1,814	\$0
4619	Other Conservation		\$25,000	\$5,748	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development	02	\$50	\$0	\$50	\$0
	<b>Conservation and Development Subtotal</b>		<b>\$151,855</b>	<b>\$54,414</b>	<b>\$1,864</b>	<b>\$0</b>
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal	02	\$136,000	\$136,000	\$136,000	\$0
4721	Long Term Bonds and Notes - Interest	02	\$11,719	\$11,881	\$22,630	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
	<b>Debt Service Subtotal</b>		<b>\$147,719</b>	<b>\$147,881</b>	<b>\$158,630</b>	<b>\$0</b>
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	02	\$248,802	\$248,782	\$141,618	\$0



Appropriations

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$500,000	\$487,149	\$0	\$0
<b>Capital Outlay Subtotal</b>			<b>\$748,802</b>	<b>\$735,931</b>	<b>\$141,618</b>	<b>\$0</b>
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund	02	\$7,200	\$9,909	\$8,000	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4915	To Capital Reserve Funds	09,10,13	\$386,096	\$386,096	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>			<b>\$393,296</b>	<b>\$396,005</b>	<b>\$8,000</b>	<b>\$0</b>
<b>Total Operating Budget Appropriations</b>			<b>\$6,859,126</b>	<b>\$6,647,081</b>	<b>\$6,074,660</b>	<b>\$0</b>



Special Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4583	Patriotic Purposes	18	\$0	\$0	\$6,500	\$0
		<i>Purpose: Fireworks</i>				
4611-4612	Administration and Purchasing of Natural Resources	20	\$0	\$0	\$150,000	\$0
		<i>Purpose: Conservation/Town Forest Lands</i>				
4619	Other Conservation	19	\$0	\$0	\$30,000	\$0
		<i>Purpose: Town Forester</i>				
4902	Machinery, Vehicles, and Equipment	25	\$0	\$0	\$10,000	\$0
		<i>Purpose: Buxton Bequest Withdrawal</i>				
4909	Improvements Other than Buildings	17	\$0	\$0	\$20,000	\$0
		<i>Purpose: Cy Pres Money</i>				
4915	To Capital Reserve Fund	04	\$0	\$0	\$15,000	\$0
		<i>Purpose: Gov't Building CRF</i>				
4915	To Capital Reserve Fund	08	\$0	\$0	\$185,000	\$0
		<i>Purpose: Add Funds to Highway Truck and Equipment CRF - 10-</i>				
4915	To Capital Reserve Fund	09	\$0	\$0	\$95,320	\$0
		<i>Purpose: Add Funds to Highway Truck and Equipment CRF - Bac</i>				
4915	To Capital Reserve Fund	12	\$0	\$0	\$105,000	\$0
		<i>Purpose: Add Funds to Bridge Reconstruction CRF</i>				
4915	To Capital Reserve Fund	14	\$0	\$0	\$49,660	\$0
		<i>Purpose: Add to Gov't Building CRF</i>				
4915	To Capital Reserve Fund	15	\$0	\$0	\$25,000	\$0
		<i>Purpose: Establish and Appropriate Funds to CRF-Library</i>				
4915	To Capital Reserve Fund	16	\$0	\$0	\$10,000	\$0
		<i>Purpose: Cemetery Construction</i>				
<b>Total Proposed Special Articles</b>			<b>\$0</b>	<b>\$0</b>	<b>\$701,480</b>	<b>\$0</b>



Individual Warrant Articles

Account	Purpose	Article	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuang FY (Recommended)	Appropriations Ensuang FY (Not Recommended)
4140-4149	Election, Registration, and Vital Statistics	03	\$0	\$0	\$1,450	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4150-4151	Financial Administration	03	\$0	\$0	\$1,463	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4152	Revaluation of Property	03	\$0	\$0	\$306	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4155-4159	Personnel Administration	03	\$0	\$0	\$583	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4191-4193	Planning and Zoning	03	\$0	\$0	\$224	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4210-4214	Police	03	\$0	\$0	\$2,068	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4210-4214	Police	06	\$0	\$0	\$41,544	\$0
	<i>Purpose: Hiring an additional full time Officer</i>					
4220-4229	Fire	03	\$0	\$0	\$6,760	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4240-4249	Building Inspection	03	\$0	\$0	\$1,306	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4290-4298	Emergency Management	03	\$0	\$0	\$49	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4311	Administration	11	\$0	\$0	\$6,300	\$0
	<i>Purpose: Hiring a part time truck driver</i>					
4312	Highways and Streets	03	\$0	\$0	\$8,591	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4324	Solid Waste Disposal	03	\$0	\$0	\$1,528	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4326-4328	Sewage Collection and Disposal	03	\$0	\$0	\$96	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4415-4419	Health Agencies, Hospitals, and Other	03	\$0	\$0	\$67	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4441-4442	Administration and Direct Assistance	03	\$0	\$0	\$137	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4550-4559	Library	03	\$0	\$0	\$2,227	\$0
	<i>Purpose: Non-Union Employee Raises</i>					
4902	Machinery, Vehicles, and Equipment	05	\$0	\$0	\$44,571	\$0
	<i>Purpose: To Purchase One (1) Police Vehicle</i>					
4903	Buildings	13	\$0	\$0	\$60,000	\$0
	<i>Purpose: Constructing Pavilions at Bolton Park</i>					
4909	Improvements Other than Buildings	10	\$0	\$0	\$480,000	\$0
	<i>Purpose: Road Reconstruction</i>					
<b>Total Proposed Individual Articles</b>			<b>\$0</b>	<b>\$0</b>	<b>\$659,270</b>	<b>\$0</b>





Revenues

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	02	\$14,000	\$12,040	\$16,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$30,493	\$42,669	\$45,000
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax	02	\$2,718	\$2,718	\$3,500
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	02	\$140,000	\$152,242	\$150,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$187,211</b>	<b>\$209,669</b>	<b>\$214,500</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$1,893,070	\$1,912,626	\$1,895,100
3230	Building Permits	02	\$45,000	\$44,409	\$50,000
3290	Other Licenses, Permits, and Fees	02	\$19,000	\$18,521	\$17,795
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$1,957,070</b>	<b>\$1,975,556</b>	<b>\$1,962,895</b>
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	02	\$454,699	\$454,699	\$454,699
3353	Highway Block Grant	10	\$278,325	\$278,320	\$278,320
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	02	\$306	\$306	\$306
3357	Flood Control Reimbursement	02	\$41,678	\$37,238	\$40,000
3359	Other (Including Railroad Tax)	02	\$1,160	\$1,160	\$7,000
3379	From Other Governments	02	\$5,340	\$5,837	\$8,000
<b>State Sources Subtotal</b>			<b>\$781,508</b>	<b>\$777,560</b>	<b>\$788,325</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	02	\$168,494	\$172,861	\$316,050
3409	Other Charges	02	\$86,219	\$97,922	\$97,712
<b>Charges for Services Subtotal</b>			<b>\$254,713</b>	<b>\$270,783</b>	<b>\$413,762</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	02	\$26,070	\$50,832	\$65,000
3502	Interest on Investments	02	\$6,500	\$6,920	\$7,500
3503-3509	Other	02	\$7,993	\$3,990	\$10,774
<b>Miscellaneous Revenues Subtotal</b>			<b>\$40,563</b>	<b>\$61,742</b>	<b>\$83,274</b>
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds	02	\$85,360	\$77,790	\$85,560
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0



**Revenues**

Account	Source	Article	Estimated Revenues Prior Year	Actual Revenues	Estimated Revenues Ensuing Year
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	02, 17, 25	\$29,078	\$16,228	\$43,913
3917	From Conservation Funds	19, 20	\$150,000	\$53,030	\$180,000
<b>Interfund Operating Transfers In Subtotal</b>			<b>\$264,438</b>	<b>\$147,048</b>	<b>\$309,473</b>
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	05	\$107,184	\$107,184	\$44,571
9999	Fund Balance to Reduce Taxes		\$225,000	\$225,000	\$0
<b>Other Financing Sources Subtotal</b>			<b>\$332,184</b>	<b>\$332,184</b>	<b>\$44,571</b>
<b>Total Estimated Revenues and Credits</b>			<b>\$3,817,687</b>	<b>\$3,774,542</b>	<b>\$3,816,800</b>



**Budget Summary**

<b>Item</b>	<b>Prior Year</b>	<b>Ensuing FY (Recommended)</b>
Operating Budget Appropriations	\$6,859,126	\$6,074,660
Special Warrant Articles	\$0	\$701,480
Individual Warrant Articles	\$0	\$659,270
<b>Total Appropriations</b>	<b>\$6,859,126</b>	<b>\$7,435,410</b>
Less Amount of Estimated Revenues & Credits	\$3,817,687	\$3,816,800
<b>Estimated Amount of Taxes to be Raised</b>	<b>\$3,041,439</b>	<b>\$3,618,610</b>



**Default Budget of the Municipality  
Weare**

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

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

This form was posted with the warrant on: January 29, 2018

**GOVERNING BODY CERTIFICATION**

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

Name	Position	Signature
Thomas S. Clow	Chairman	
Frederick W. Hippler	Vice Chairman	
John (Jack) Meaney	Selectman	
Jonathan H. Osborne	Selectman	
Janet M. Snyder	Selectman	

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

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



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>General Government</b>					
0000-0000	Collective Bargaining	\$0	\$0	\$0	\$0
4130-4139	Executive	\$61,289	(\$1,459)	\$0	\$59,830
4140-4149	Election, Registration, and Vital Statistics	\$137,463	\$6,728	\$0	\$144,191
4150-4151	Financial Administration	\$162,382	\$2,945	\$0	\$165,327
4152	Revaluation of Property	\$109,029	\$14,765	\$0	\$123,794
4153	Legal Expense	\$62,000	\$0	\$0	\$62,000
4155-4159	Personnel Administration	\$175,111	\$19,363	\$0	\$194,474
4191-4193	Planning and Zoning	\$28,260	\$127	\$0	\$28,387
4194	General Government Buildings	\$96,738	\$38,319	\$0	\$135,057
4195	Cemeteries	\$31,000	\$1,500	\$0	\$32,500
4196	Insurance	\$557,155	(\$35,610)	\$0	\$521,545
4197	Advertising and Regional Association	\$7,757	\$249	\$0	\$8,006
4199	Other General Government	\$0	\$0	\$0	\$0
	<b>General Government Subtotal</b>	<b>\$1,428,184</b>	<b>\$46,927</b>	<b>\$0</b>	<b>\$1,475,111</b>
<b>Public Safety</b>					
4210-4214	Police	\$1,385,628	\$125,338	\$0	\$1,510,966
4215-4219	Ambulance	\$0	\$0	\$0	\$0
4220-4229	Fire	\$488,976	\$49,463	\$0	\$538,439
4240-4249	Building Inspection	\$107,614	\$1,213	(\$500)	\$108,327
4290-4298	Emergency Management	\$4,387	\$24	\$0	\$4,411
4299	Other (Including Communications)	\$4,852	\$0	\$0	\$4,852
	<b>Public Safety Subtotal</b>	<b>\$1,991,457</b>	<b>\$176,038</b>	<b>(\$500)</b>	<b>\$2,166,995</b>
<b>Airport/Aviation Center</b>					
4301-4309	Airport Operations	\$0	\$0	\$0	\$0
	<b>Airport/Aviation Center Subtotal</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Highways and Streets</b>					
4311	Administration	\$0	\$0	\$0	\$0
4312	Highways and Streets	\$1,292,769	\$49,418	\$0	\$1,342,187
4313	Bridges	\$0	\$0	\$0	\$0
4316	Street Lighting	\$4,700	\$0	\$0	\$4,700
4319	Other	\$0	\$0	\$0	\$0
	<b>Highways and Streets Subtotal</b>	<b>\$1,297,469</b>	<b>\$49,418</b>	<b>\$0</b>	<b>\$1,346,887</b>
<b>Sanitation</b>					
4321	Administration	\$0	\$0	\$0	\$0
4323	Solid Waste Collection	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	\$375,523	\$98	\$0	\$375,621
4325	Solid Waste Cleanup	\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	\$16,442	(\$985)	\$0	\$15,457
4329	Other Sanitation	\$0	\$0	\$0	\$0
	<b>Sanitation Subtotal</b>	<b>\$391,965</b>	<b>(\$887)</b>	<b>\$0</b>	<b>\$391,078</b>
<b>Water Distribution and Treatment</b>					
4331	Administration	\$2,692	\$0	\$0	\$2,692
4332	Water Services	\$0	\$0	\$0	\$0



Appropriations

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
4335	Water Treatment	\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other	\$0	\$0	\$0	\$0
	<b>Water Distribution and Treatment Subtotal</b>	<b>\$2,692</b>	<b>\$0</b>	<b>\$0</b>	<b>\$2,692</b>
<b>Electric</b>					
4351-4352	Administration and Generation	\$0	\$0	\$0	\$0
4353	Purchase Costs	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance	\$0	\$0	\$0	\$0
4359	Other Electric Costs	\$0	\$0	\$0	\$0
	<b>Electric Subtotal</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>	<b>\$0</b>
<b>Health</b>					
4411	Administration	\$0	\$0	\$0	\$0
4414	Pest Control	\$14,504	\$196	(\$500)	\$14,200
4415-4419	Health Agencies, Hospitals, and Other	\$5,231	\$0	\$0	\$5,231
	<b>Health Subtotal</b>	<b>\$19,735</b>	<b>\$196</b>	<b>(\$500)</b>	<b>\$19,431</b>
<b>Welfare</b>					
4441-4442	Administration and Direct Assistance	\$26,006	\$0	\$0	\$26,006
4444	Intergovernmental Welfare Payments	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	\$0	\$0	\$0	\$0
	<b>Welfare Subtotal</b>	<b>\$26,006</b>	<b>\$0</b>	<b>\$0</b>	<b>\$26,006</b>
<b>Culture and Recreation</b>					
4520-4529	Parks and Recreation	\$52,049	\$0	\$0	\$52,049
4550-4559	Library	\$201,397	\$6,300	\$0	\$207,697
4583	Patriotic Purposes	\$500	\$0	\$0	\$500
4589	Other Culture and Recreation	\$0	\$0	\$0	\$0
	<b>Culture and Recreation Subtotal</b>	<b>\$253,946</b>	<b>\$6,300</b>	<b>\$0</b>	<b>\$260,246</b>
<b>Conservation and Development</b>					
4611-4612	Administration and Purchasing of Natural Resources	\$1,805	\$0	\$0	\$1,805
4619	Other Conservation	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing	\$0	\$0	\$0	\$0
4651-4659	Economic Development	\$50	\$0	\$0	\$50
	<b>Conservation and Development Subtotal</b>	<b>\$1,855</b>	<b>\$0</b>	<b>\$0</b>	<b>\$1,855</b>
<b>Debt Service</b>					
4711	Long Term Bonds and Notes - Principal	\$136,000	\$0	\$0	\$136,000
4721	Long Term Bonds and Notes - Interest	\$11,719	\$10,911	\$0	\$22,630
4723	Tax Anticipation Notes - Interest	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service	\$0	\$0	\$0	\$0
	<b>Debt Service Subtotal</b>	<b>\$147,719</b>	<b>\$10,911</b>	<b>\$0</b>	<b>\$158,630</b>
<b>Capital Outlay</b>					
4901	Land	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	\$141,618	\$0	\$0	\$141,618
4903	Buildings	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	\$0	\$0	\$0	\$0



**Appropriations**

Account	Purpose	Prior Year Adopted Budget	Reductions or Increases	One-Time Appropriations	Default Budget
<b>Capital Outlay Subtotal</b>		<b>\$141,618</b>	<b>\$0</b>	<b>\$0</b>	<b>\$141,618</b>
<b>Operating Transfers Out</b>					
4912	To Special Revenue Fund	\$7,200	\$0	\$0	\$7,200
4913	To Capital Projects Fund	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	\$0	\$0	\$0	\$0
4916	To Expendable Trusts/Fiduciary Funds	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0	\$0	\$0
<b>Operating Transfers Out Subtotal</b>		<b>\$7,200</b>	<b>\$0</b>	<b>\$0</b>	<b>\$7,200</b>
<b>Total Operating Budget Appropriations</b>		<b>\$5,709,846</b>	<b>\$288,903</b>	<b>(\$1,000)</b>	<b>\$5,997,749</b>

## 2017 TOWN EXPENDITURES

<b>TOWN OFFICERS</b>		<b>ASSESSING (CONT'D)</b>	
TOS-Selectmen/Salaries	\$ 15,300.00	Assessing-Medicare	\$ 270.82
TOS-Treasurer/Salary	\$ 5,037.84	Assessing-Fica	\$ 1,158.61
TOS-Medicare	\$ 295.18	Assessing-NHRS	\$ 1,933.08
TOS-Fica	\$ 1,260.97	Assessing-Tax Map Maintenance **	\$ 3,075.00
TOE-Employee Education	\$ 1,392.69	Assessing-Telephone	\$ 683.14
TOE-Mailer/Town Meeting	\$ 1,644.00	Assessing-Recording Fees	\$ 49.38
TOE-Town Report	\$ 3,455.00	Assessing-Life Ins.	\$ 27.60
TOE-Hosted Email (TO & PD)	\$ 130.02	Assessing-Seminars/Training	\$ -
TOE-Office Supplies	\$ 1,906.43	Assessing-Dues	\$ -
TOE-Managed IT Services**	\$ 17,705.74	Assessing-Mileage	\$ 20.00
TOE-Photocopier Service **	\$ 6,240.56	Assessing-Avitar Contract **	\$ 73,438.00
TOE-Postage	\$ 2,811.46	Assessing-Tax Card Online**	\$ 2,400.00
TOE-Postage Meter Service **	\$ 873.96	Assessing-Office Supplies	\$ 416.54
TOE-Books/Updates	\$ 344.18	Assessing-Software Support **	\$ -
TOE-Bank Fees/Misc.	\$ 187.23	Assessing-Office Equipment	\$ 217.94
TOE-One-Time Purchase	\$ 59.39	Assessing-Postage	\$ 163.20
<b>TOTAL TOWN OFFICERS</b>	<b>\$ 58,644.65</b>	Assessing-Year-End One-Time Purchase	\$ 1,451.84
		<b>TOTAL ASSESSING</b>	<b>\$ 105,194.55</b>
<b>ELECTIONS</b>		<b>LEGAL EXPENSES</b>	
Elec/Reg-Wages	\$ 1,101.26	Legal-Fees	\$ 59,927.57
Elec/Reg-NHRS	\$ 11.88	Legal-Labor Relations	\$ 23,948.83
Elec/Reg-Town Meeting	\$ 300.00	Legal-Planning Board	\$ 4,329.25
Elec/Reg-Food	\$ 550.00	Legal-ZBA	\$ 17,978.60
Elec/Reg-Printing	\$ 4,324.50	<b>TOTAL LEGAL EXPENSES</b>	<b>\$ 106,184.25</b>
Elec/Reg-Advertising/Notice	\$ -		
Elec/Reg-Mileage	\$ 56.52	<b>FINANCE ADMINISTRATOR</b>	
Elec/Reg-Office Supplies	\$ 94.89	Finance Admin-Salary	\$ 49,229.05
Elec/Reg-Computer Support**	\$ 225.00	Finance Admin-Health Insurance	\$ 18,058.91
Elec/Reg-Postage	\$ 124.65	Finance Admin-Medicare	\$ 588.59
<b>TOTAL ELECTIONS</b>	<b>\$ 6,788.70</b>	Finance Admin-Fica	\$ 2,517.12
		Finance Admin-NHRS	\$ 5,553.00
<b>TAX COLLECTOR</b>		Finance Admin-Telephone	\$ 512.10
Tax Coll-Longevity Bonus	\$ 250.00	Finance Admin-Life Ins	\$ 55.20
Tax Coll-Wages/Hourly	\$ 32,472.40	Finance Admin-Meetings/Seminar	\$ 90.00
Tax Coll-Health Ins.	\$ 18,058.92	Finance Admin-Dues	\$ 50.00
Tax Coll-Medicare	\$ 411.49	Finance Admin-Mileage	\$ -
Tax Coll-Fica	\$ 1,759.72	Finance Admin-Office Supplies	\$ 1,031.28
Tax Coll-NHRS	\$ 3,678.46	Finance Admin-Software Support **	\$ 6,874.74
Tax Coll-Title Deed Search**	\$ 2,359.08	Finance Admin-Year-End One-Time Purchase	\$ 1,341.88
Tax Coll-Telephone	\$ 573.09	<b>TOTAL FINANCE ADMINISTRATOR</b>	<b>\$ 85,901.87</b>
Tax Coll-Recording Fees	\$ 1,412.33		
Tax Coll-Life Ins.	\$ 55.20	<b>TOWN CLERK</b>	
Tax Coll-Meetings/Seminars	\$ 490.00	Town Clerk-Longevity Bonus	\$ 750.00
Tax Coll-Dues/Subscriptions	\$ 20.00	Town Clerk-Health Ins Buyout	\$ 5,500.00
Tax Coll-Mileage	\$ 132.68	Town Clerk-Salary	\$ 49,713.95
Tax Coll-Office Supplies	\$ 206.17	Town Clerk-Wages/Hourly	\$ 30,913.63
Tax Coll-Tax Billing Supplies	\$ 845.75	Town Clerk-Health Insurance	\$ 13,377.00
Tax Coll-Computer Sup/Program **	\$ 4,196.00	Town Clerk-Medicare	\$ 1,141.28
Tax Coll-Office Equip	\$ 197.35	Town Clerk-Fica	\$ 4,879.98
Tax Coll-Postage	\$ 7,578.36	Town Clerk-NHRS	\$ 9,178.73
<b>TOTAL TAX COLLECTOR</b>	<b>\$ 74,697.00</b>	Town Clerk-Telephone	\$ 694.81
		Town Clerk-Life Ins.	\$ 110.40
<b>ASSESSING</b>		Town Clerk-Seminars/Training	\$ 490.00
Assessing-Longevity Bonus	\$ 125.00	Town Clerk-Dues	\$ -
Assessing-Health Ins Buyout	\$ 2,750.00	Town Clerk-Mileage	\$ 131.53
Assessing-Wages/Hourly	\$ 17,014.40		



**2017 TOWN EXPENDITURES**

**TOWN CLERK (CONT'D)**

Town Clerk-Safety Deposit Box	\$	161.70
Town Clerk-Dog License/Tags	\$	358.80
Town Clerk-Office Supplies	\$	1,432.68
Town Clerk-Software Support **	\$	4,755.00
Town Clerk-Office Equipment	\$	150.00
Town Clerk-Postage	\$	2,841.44
Town Clerk-Books/Updates	\$	59.95
<b>TOTAL TOWN CLERK</b>	<b>\$</b>	<b>126,640.88</b>

**SELECTMEN'S OFFICE**

SO-Transcriber Wages	\$	494.00
SO-Town Administrator**	\$	77,948.00
SO-Staff Longevity	\$	1,000.00
SO-Wages/Dept Sec#1	\$	16,218.80
SO-Health Insurance	\$	31,435.98
SO-Medicare	\$	1,250.56
SO-Fica	\$	5,347.05
SO-NHRS	\$	10,733.81
SO-Auditor's Expense **	\$	19,931.39
SO-Telephone	\$	4,735.28
SO-Internet Connection	\$	1,523.40
SO-Website Hosting**	\$	2,000.00
SO-Life Ins	\$	70.80
SO-Meetings/Seminars	\$	90.00
SO-Dues**	\$	150.00
<b>TOTAL SELECTMEN'S OFFICE</b>	<b>\$</b>	<b>172,929.07</b>

**CABLE COMMITTEE**

Cable-Repairs/Training	\$	-
Cable-Contract Service	\$	102.95
Cable-Supplies	\$	-
Cable-Equipment	\$	-
<b>TOTAL CABLE COMMITTEE</b>	<b>\$</b>	<b>102.95</b>

**TRUSTEES OF TRUST FUNDS**

Trustees TF-Postage	\$	-
<b>TOTAL TRUSTEES OF TRUST FUN</b>	<b>\$</b>	<b>-</b>

**LAND USE**

Land Use-Transcriber Wages	\$	1,055.75
Land Use-Coordinator Salary	\$	12,441.78
Land Use-Medicare	\$	178.44
Land Use-Fica	\$	763.13
Land Use-NHRS	\$	1,403.47
Land Use-Pass Thru Engineering	\$	-
Land Use-Telephone	\$	674.36
Land Use-Recording Fees	\$	481.97
Land Use-Meetings/Seminars	\$	100.00
Land Use-Advertising Notices	\$	1,787.49
Land Use-Dues/SNHPC **	\$	5,859.32
Land Use-Office Supplies	\$	256.91
Land Use-Office Equipment	\$	96.98
Land Use-Postage	\$	1,346.04
Land Use-Books/Updates	\$	89.00
Land Use-Year-End One-Time Purchase	\$	1,700.00
<b>TOTAL LAND USE</b>	<b>\$</b>	<b>28,234.64</b>

**GOVERNMENT BUILDINGS**

THOB-Wages Maintenance	\$	1,162.50
THOB-Custodian Services	\$	7,759.00
THOB-Medicare	\$	16.88
THOB-Fica	\$	72.10
THOB-Electricity	\$	4,752.43
THOB-Heat/TOB	\$	4,441.87
THOB-Sewer Rent	\$	594.86
THOB-Building Maintenance	\$	4,125.70
THOB-Elevator Inspection	\$	200.00
THOB-Lawn Care/Mowing **	\$	58,260.00
THOB-Rubbish Removal	\$	295.00
THOB-Alarm Maintenance	\$	2,534.00
THOB-Janitorial Supplies	\$	526.53
THOB-Fire Extinguishers	\$	221.30
THOB-Electric/Stone bldg.	\$	331.84
THOB-Heat/Stone Bldg	\$	708.03
THOB-Electric/Town Hall	\$	377.12
THOB-Heat/Town Hall	\$	2,947.38
<b>TOTAL GOVERNMENT BUILDINGS</b>	<b>\$</b>	<b>89,326.54</b>

**CEMETERIES**

Cem-Lawn Care**	\$	28,500.00
Cem-Contract Serv/Cornerstones	\$	310.00
Cem-Maintenance	\$	1,386.36
Cem-Flag Holders	\$	500.00
<b>TOTAL CEMETERIES</b>	<b>\$</b>	<b>30,696.36</b>

**INSURANCES**

Ins-General Liability/ Property**	\$	416,267.00
Ins-Workers Comp & Audited Prem**	\$	116,254.00
Ins-Unemployment Comp**	\$	18,122.00
Ins-PLIT Deductibles	\$	4,000.00
<b>TOTAL INSURANCES</b>	<b>\$</b>	<b>554,643.00</b>

**ADVERTISING AND REGIONAL ASSOC**

Advertising	\$	623.76
Dues-NH Municipal Assoc **	\$	7,257.00
<b>TOTAL ADVERTISING AND REGIONAL</b>	<b>\$</b>	<b>7,880.76</b>

**POLICE DEPARTMENT**

Police-Chief/Salary**	\$	87,327.61
Police-Salary/Full Time Officers	\$	424,195.75
Police-Full-Time Admin Secretary	\$	46,308.77
Police-Part-Time Secretary	\$	-
Police-Longevity Bonus	\$	250.00
Police-Education Incentive **	\$	-
Police-Health Ins/Buyouts	\$	26,125.00
Police-Overtime	\$	159,387.55
Police-Part Time Officer Wages	\$	-
Police-Health Ins/Officers & Secretary	\$	66,377.78
Police-Medicare	\$	10,322.11
Police-Fica	\$	2,465.93
Police-NHRS Full Time Officers	\$	163,402.57
Police-NHRS Full Time Secretary	\$	5,221.62
Police-Prosecutorial Evidence Collection	\$	9,376.78
Police-Prosecutor Services**	\$	48,752.00

**2017 TOWN EXPENDITURES**

**POLICE DEPARTMENT (CONT'D)**

Police-Telephone	\$	13,767.63
Police-Dispatch **	\$	31,000.00
Police-Recruitment	\$	11,406.16
Police-Accreditation	\$	8,981.17
Police-Electric/Safety Complex	\$	9,991.55
Police-Building Maintenance	\$	15,435.04
Police-Life Ins	\$	524.40
Police-Training	\$	17,555.32
Police-Printing	\$	94.75
Police-Dues	\$	635.00
Police-Mileage Reimb	\$	1,741.39
Police-Maintenance Services-Boiler/Gen	\$	709.50
Police-Rubbish Removal**	\$	1,980.00
Police-Cleaning Services **	\$	6,005.00
Police-Supplies	\$	14,724.38
Police-Body Worn Cameras (BWC)	\$	5,252.41
Police-Computer Equipment	\$	2,636.27
Police-Office Equipment/Furniture	\$	1,713.06
Police-Office Supplies	\$	5,876.92
Police-IMC Serv/Maint **	\$	15,073.75
Police-Photocopier Service **	\$	4,170.01
Police-Postage	\$	689.57
Police-Fuel/Vehicles	\$	16,049.77
Police-Veh Maint/Rpr/Tires	\$	24,819.88
Police-Books/Updates	\$	84.08
Police-Communication Equipment	\$	1,500.00
Police-Defensive Force Equip./Training	\$	6,186.26
Police-Juvenile Diversion Proj	\$	-
Police-Officer Uniforms/Equipment	\$	5,753.40
Police-Ballistic Vests	\$	-
Police-Uniform Allow-Union**	\$	4,000.00
Police-Year End One-Time Purchase	\$	22,015.32
Police-Uniform Maint/Dry Clean	\$	6,836.93
Police-Safety/Medical Gear	\$	1,405.48
<b>TOTAL POLICE DEPARTMENT</b>	<b>\$</b>	<b>1,308,127.87</b>

**EMERGENCY MANAGEMENT**

Emerg Mgmt-Salary	\$	3,190.20
Emerg Mgmt-Medicare	\$	24.46
Emerg Mgmt-Travel Expense	\$	-
Emerg Mgmt-Office Supplies	\$	-
Emerg Mgmt-Safety/Med Gear	\$	851.75
Emerg Mgmt-Community Presentation	\$	-
Emerg Mgmt-Training	\$	-
<b>TOTAL EMERGENCY MANAGEMENI</b>	<b>\$</b>	<b>4,066.41</b>

**FIRE DEPARTMENT**

Fire-Salary/Chief	\$	47,853.00
Fire-Stipend, Asst. Chief	\$	4,200.00
Fire-Stipends, Fire Officers	\$	5,400.00
Fire-Wages/Admin. Asst.	\$	18,951.44
Fire-Wages/Call Force	\$	47,379.04
Fire-Wages/Part-Time EMT/Firefighters	\$	118,764.77
Fire-Special Details	\$	1,137.50
Fire-Vaca/Bonus Accruals	\$	1,973.97
Fire-Medicare	\$	3,236.12

**FIRE DEPARTMENT (CONT'D)**

Fire-Fica	\$	12,263.84
Fire-Telephone	\$	4,405.87
Fire-Internet Connection	\$	1,152.40
Fire-Dispatch **	\$	11,179.44
Fire-Food	\$	1,484.08
Fire-Annual Dinner	\$	300.00
Fire-Bldg Maintenance	\$	4,721.30
Fire -Ins. - Add'l Provident Policy	\$	6,021.00
Fire-Printing	\$	200.00
Fire-Dues	\$	1,973.00
Fire-Mileage	\$	-
Fire-Lawn Care **	\$	6,825.00
Fire-Water Holes/Cistern Repair/Maint.	\$	-
Fire-Intercepts	\$	9,490.00
Fire-EMS Service Contracts**	\$	6,048.24
Fire-Supplies	\$	1,660.28
Fire-Hazmat Supplies	\$	-
Fire-Oxygen/Cylinder	\$	1,344.19
Fire-Office Supplies	\$	337.37
Fire-Software Support**	\$	2,174.00
Fire-Photocopier Services **	\$	1,844.39
Fire-Postage	\$	83.56
Fire-Fuel/Vehicles	\$	10,326.53
Fire-Safety/Medical Gear	\$	10,341.83
Fire-Protective Clothing	\$	10,088.98
Fire-Physicals/Immunizations	\$	1,830.22
Fire-Fire Prevention - Other	\$	331.30
Fire-Vehicle Maintenance (All)	\$	17,398.50
Fire-Books/Updates	\$	-
Fire-Education Service Contract**	\$	3,600.00
Fire-CDL Licenses	\$	-
Fire-Training Fee Expenses	\$	17,562.71
Fire-Uniforms	\$	2,886.32
Fire-Radio Equipment	\$	-
Fire-Radio Equip Rpr **	\$	27,018.50
Fire-Equipment	\$	5,397.46
Fire-Equipment Repair	\$	3,563.11
Fire-Equip. Maint (Required Testing)	\$	6,477.18
Fire-One-Time Purchase	\$	30,952.48
Fire-Electric/So. Station	\$	2,215.40
Fire-Fuel/So. Station - Propane	\$	2,394.48
Fire-Electric/Sugar Hill	\$	369.14
Fire-Fuel/Sugar Hill Sta - oil	\$	553.53
Fire-Heat Safety Complex - Propane	\$	8,562.02
<b>TOTAL FIRE DEPARTMENT</b>	<b>\$</b>	<b>484,273.49</b>

**CODE ENFORCEMENT**

Code Enforc-Insp/Salary	\$	55,615.82
Code Enforc-Longevity Bonus	\$	375.00
Code Enforc-Health Ins Buyout	\$	2,750.00
Code Enforc-Wages/Hourly	\$	17,014.40
Code Enforc-Fill-In Inspector	\$	-
Code Enforc-Health Insurance	\$	6,688.50
Code Enforc-Medicare	\$	1,004.01
Code Enforc-Fica	\$	4,292.11
Code Enforc-NHRS	\$	8,234.57

**2017 TOWN EXPENDITURES**

**CODE ENFORCEMENT (CONT'D)**

Code Enforc-Telephone	\$	1,572.87
Code Enforc-Life Ins	\$	49.70
Code Enforc-Mtgs/Seminars	\$	908.03
Code Enforc-Printing	\$	-
Code Enforc-Dues	\$	340.00
Code Enforc-Mileage	\$	305.86
Code Enforc-Computer Software IT**	\$	3,900.00
Code Enforc-Office Supplies	\$	1,020.46
Code Enforc-Office Equipment	\$	85.99
Code Enforc-Postage	\$	214.13
Code Enforc-Fuel	\$	936.25
Code Enforc-Vehicle Maint	\$	1,038.22
Code Enforc-Books/Updates	\$	295.00
Code Enforc-Code Tools & Equip	\$	119.17
<b>TOTAL CODE ENFORCEMENT</b>	<b>\$</b>	<b>106,760.09</b>

**FOREST FIRES**

Forest Fire-Wages/Hourly	\$	1,000.21
Forest Fire-Fees/Burn Permits	\$	1,206.52
Forest Fire-Medicare	\$	29.13
Forest Fire-Fica	\$	124.56
Forest Fire-Travel/Mileage	\$	548.38
<b>TOTAL FOREST FIRES</b>	<b>\$</b>	<b>2,908.80</b>

**HIGHWAY DEPARTMENT**

Hwy-Director/Salary	\$	59,335.51
Hwy-Part Time Secretary	\$	16,218.80
Hwy-On-Call Bonus	\$	3,897.50
Hwy-Health Insurance Buyouts	\$	6,637.34
Hwy-Overtime	\$	66,263.96
Hwy-Wages/Hourly	\$	423,875.60
Hwy-Vaca/Bonus Accruals	\$	4,971.57
Hwy-Health Insurance	\$	164,882.44
Hwy-Medicare	\$	7,371.95
Hwy-Fica	\$	31,489.63
Hwy-NHRS	\$	63,774.57
Hwy-Telephone	\$	2,419.19
Hwy-Electricity	\$	6,011.83
Hwy-Heat	\$	968.57
Hwy-Life Ins.	\$	533.60
Hwy-Meetings/Seminars	\$	424.95
Hwy-Oxygen/Cylinder	\$	1,977.98
Hwy-Office Supplies	\$	658.85
Hwy-Office Equipment	\$	-
Hwy-Postage	\$	59.75
Hwy-Inspection Machine Equip	\$	1,376.34
Hwy-Vehicle Fuel	\$	71,692.88
Hwy-Safety/Medical Gear	\$	1,349.45
Hwy-Boot Allowance**	\$	2,709.37
Hwy-HEPB/Drug/Alcohol Testing	\$	1,161.00
Hwy-Cutting Edges	\$	6,186.95
Hwy-Fuel Additives/Testing	\$	2,624.08
Hwy-Tires/Chains	\$	14,676.00
Hwy-Oil & Lubricants	\$	10,167.74
Hwy-Signs/Posts/Rails	\$	2,510.91
Hwy-Rakes/Shovels	\$	351.00

**HIGHWAY DEPARTMENT (CONT'D)**

Hwy-Paint Striper Supplies	\$	1,450.47
Hwy-One-Time Purchase	\$	22,980.41
Hwy-Shop Supplies	\$	14,585.67
Hwy-Chainsaw Supplies	\$	373.87
Hwy-Bldg Repairs/Maintenance	\$	27,773.19
Hwy-Communication Equipment	\$	-
Hwy-Cold Patch	\$	6,079.75
Hwy-Veh/Equip Maint/Repair	\$	83,732.48
Hwy-Salt/Sand	\$	134,106.10
Hwy-Tree Removal	\$	-
Hwy-Roadside Mowing	\$	10,547.50
Hwy-Uniforms **	\$	8,523.25
Hwy-Cell Phone**	\$	682.93
<b>TOTAL HIGHWAY DEPARTMENT</b>	<b>\$</b>	<b>1,287,414.93</b>

**STREET LIGHTING**

St Lt/Electricity	\$	5,155.87
<b>TOTAL STREET LIGHTING</b>	<b>\$</b>	<b>5,155.87</b>

**TRANSFER STATION**

Transf Sta-Part Time Wages	\$	13,409.97
Transf Sta-Longevity Bonus	\$	600.00
Transf Sta-Overtime	\$	2,515.10
Transf Sta-Full Time Wages	\$	73,268.00
Transf Sta-Health Ins	\$	20,065.50
Transf Sta-Medicare	\$	1,155.73
Transf Sta-Fica	\$	4,942.32
Transf Sta-NHRS	\$	8,547.37
Transf Sta-Telephone	\$	501.26
Transf Sta-Internet	\$	-
Transf Sta-Electricity	\$	4,317.48
Transf Sta-Heat	\$	765.58
Transf Sta-Bldg Maint	\$	989.65
Transf Sta-Life Ins	\$	104.00
Transf Sta-Training	\$	325.00
Transf Sta-Advertising	\$	100.00
Transf Sta-Printing	\$	-
Transf Sta-NRRA Dues**	\$	614.95
Transf Sta-Haul/Trash**	\$	19,787.00
Transf Sta-Wheelabrator**	\$	169,441.92
Transf Sta-Haul/Metals**	\$	8,807.00
Transf Sta-Baler Wire	\$	1,029.45
Transf Sta-Haul/Loose Paper**	\$	4,185.00
Transf Sta-Shop Supplies	\$	322.57
Transf Sta-Fuel Surcharge/Wait Time**	\$	680.00
Transf Sta-Office Supplies	\$	9.99
Transf Sta-Fuel/Vehicle	\$	2,709.06
Transf Sta-Safety/Medical Gear	\$	-
Transf Sta-Boot Allowance**	\$	329.98
Transf Sta-Uniforms **	\$	1,215.47
Transf Sta-Monitoring Wells**	\$	3,203.74
Transf Sta-Tires/Trailers	\$	125.00
Transf Sta-Signs/Posts/Rails	\$	45.00
Transf Sta-Equipment Maint	\$	7,443.77
Recycling Ctr-Hazardous Waste Day	\$	5,393.19
<b>TOTAL TRANSFER STATION</b>	<b>\$</b>	<b>356,950.05</b>

**2017 TOWN EXPENDITURES**

<b>SEWER</b>		<b>WELFARE (CONT'D)</b>	
Sewer-Commissioner Salary	\$ 5,185.53	Human Serv-St. Joes Meals on Wheels	\$ -
Sewer-Medicare	\$ 59.45	Human Serv-Office Supplies	\$ -
Sewer-Fica	\$ 254.69	Human Serv-Postage	\$ -
Sewer-NHRS	\$ 584.64	Human Serv-Dues	\$ 30.00
Sewer-Telephone	\$ 453.84	Human Serv-Town Assistance	\$ 3,985.00
Sewer-Electricity	\$ 2,350.85	<b>TOTAL WELFARE</b>	<b>\$ 13,655.49</b>
Sewer-Propane/Generator	\$ -		
Sewer-Pump Tanks	\$ 1,950.00	<b>PARKS &amp; RECREATION</b>	
Sewer-Seminars/Training	\$ -	Parks & Rec-Transcriber Wages	\$ -
Sewer-Mowing	\$ 500.00	Parks & Rec-Wages/Hourly	\$ 20,405.74
Sewer-Professional Services	\$ 2,450.00	Parks & Rec-Part-Time Director	\$ 5,000.04
Sewer-Supplies	\$ -	Parks & Rec-Medicare	\$ 368.42
Sewer-Equipment	\$ -	Parks & Rec-Fica	\$ 1,575.34
Sewer-Equipment Repair	\$ -	Parks & Rec-Telephone	\$ 462.61
Sewer-Alarm Monitoring	\$ 123.84	Parks & Rec-Electricity	\$ 2,288.49
<b>TOTAL SEWER</b>	<b>\$ 13,912.84</b>	Parks & Rec-Advertising	\$ -
		Parks & Rec-Printing	\$ -
<b>WATER DIST. &amp; TREATMENT</b>		Parks & Rec-Outside Services	\$ 3,733.05
Water-Training	\$ 50.00	Parks & Rec-Rubbish Removal	\$ 3,190.00
Water-Water Testing	\$ 870.00	Parks & Rec-Park Repairs	\$ 1,799.21
Water-Services	\$ 795.00	Parks & Rec-Supplies	\$ -
Water-Equipment Repair	\$ -	Parks & Rec-Ch Pk Supplies	\$ 1,302.42
<b>TOTAL WATER DIST. &amp; TREATMI</b>	<b>\$ 1,715.00</b>	Parks & Rec-Photocopies	\$ -
		Parks & Rec-Postage	\$ -
<b>ANIMAL CONTROL</b>		Parks & Rec-Recreation Activity	\$ 899.51
AC-Wages/Hourly	\$ 19,320.12	Parks & Rec-Water Safety	\$ 909.82
AC-Medicare	\$ 280.19	Parks & Rec-Park Maintenance	\$ 5,200.18
AC-Fica	\$ 1,197.80	Parks & Rec-Sr Citizen Activity	\$ 892.51
AC-Professional Services	\$ -	Parks & Rec-One-Time Purchase	\$ 2,057.97
AC-Electricity	\$ 89.64	<b>TOTAL PARKS &amp; RECREATION</b>	<b>\$ 50,085.31</b>
AC-Supplies	\$ 293.38		
AC-Safety/Medical Gear	\$ -	<b>LIBRARY</b>	
AC-Veh Maintenance/Tires	\$ 1,902.38	Library-Director Salary	\$ 48,061.26
AC-Shelter Maintenance	\$ -	Library-Hourly Wages	\$ 85,057.32
<b>TOTAL ANIMAL CONTROL</b>	<b>\$ 23,083.51</b>	Library-Health Insurance	\$ 6,688.50
		Library-Medicare	\$ 1,870.81
<b>HEALTH</b>		Library-Fica	\$ 7,998.69
Health Officer-Salary	\$ 4,140.00	Library-NHRS	\$ 5,421.27
Health Officer-Medicare	\$ 60.00	Library-Life Ins.	\$ 55.20
Health Officer-Fica	\$ 256.68	Library-Operating Budget	\$ 41,226.00
Health Officer-Meetings/Seminars	\$ -	<b>TOTAL LIBRARY</b>	<b>\$ 196,379.05</b>
Health Officer-Dues	\$ 35.00		
Health Officer-Mileage	\$ -	<b>PATRIOTIC PURPOSES</b>	
Health Officer-Health Fair	\$ -	Patriotic Purp-Memorial Day	\$ -
Health Officer-Office Supplies	\$ -	<b>TOTAL PATRIOTIC PURPOSES</b>	<b>\$ -</b>
Health Officer-Postage	\$ 3.68		
Health Officer-Books/Updates	\$ -	<b>CONSERVATION</b>	
Health Officer-Prevention	\$ -	Conserv Comm-Transcriber Wages	\$ 395.25
<b>TOTAL HEALTH</b>	<b>\$ 4,495.36</b>	Conserv Comm-Medicare	\$ 5.72
		Conserv Comm-Fica	\$ 24.51
<b>WELFARE</b>		Conserv Comm-Training/Seminar	\$ -
Human Serv-Salary/Overseer	\$ 8,485.36	Conserv Comm-Technology	\$ 400.00
Human Serv-Medicare	\$ 123.24	Conserv Comm-Dues	\$ 363.00
Human Serv-Fica	\$ 526.24	Conserv Comm-Office Supplies	\$ -
Human Serv-Telephone	\$ 465.65	Conserv Comm-Communications	\$ 195.65
Human Serv-Meetings	\$ 40.00	<b>TOTAL CONSERVATION</b>	<b>\$ 1,384.13</b>

## 2017 TOWN EXPENDITURES

### ECONOMIC DEVELOPMENT

Economic Development	\$	-
<b>TOTAL ECONOMIC DEVELOPMENT</b>	<b>\$</b>	<b>-</b>

### AMBULANCE BILLING

FD Veh Replace -Amb Billing Serv Fees	\$	9,908.54
<b>TOTAL AMBULANCE BILLING</b>	<b>\$</b>	<b>9,908.54</b>

### DEBT SERVICE

Debt Serv-DPW Garage Bond	\$	136,000.00
Debt Serv-Interest DPW Garage Bond	\$	11,881.11
<b>TOTAL DEBT SERVICE</b>	<b>\$</b>	<b>147,881.11</b>

### CAPITAL OUTLAY

Road Grader Lease Payments	\$	64,057.72
Ambulance Lease Payments	\$	77,540.44
<b>TOTAL CAPITAL OUTLAY</b>	<b>\$</b>	<b>141,598.16</b>

**TOTAL OPERATING BUDGET**      **\$ 5,607,621.23**

### WARRANT ARTICLES

Warrant Art. Cemetery Cy Pres Improve.	\$	7,149.03
Warrant Art. Forester Contracted Service	\$	5,748.40
Warrant Art. Fourth of July Fireworks	\$	6,000.00
Warrant Art. Road Reconstruction	\$	480,000.00
Warrant Art. Cons. Comm. Town Forest	\$	47,281.64
Warrant Art. Police Cruisers	\$	107,184.00
<b>TOTAL WARRANT ARTICLES</b>	<b>\$</b>	<b>653,363.07</b>

### CAPITAL RESERVE FUNDS VOTED

Highway Truck & Equipment	\$	185,596.00
Air Pack Replacement	\$	95,500.00
Bridge Reconstruction	\$	105,000.00
<b>TOTAL CAPITAL RESERVE FUNDS</b>	<b>\$</b>	<b>386,096.00</b>

**TOTAL 2017 EXPENDITURES**      **\$ 6,647,080.30**

## Tax Rate Comparison

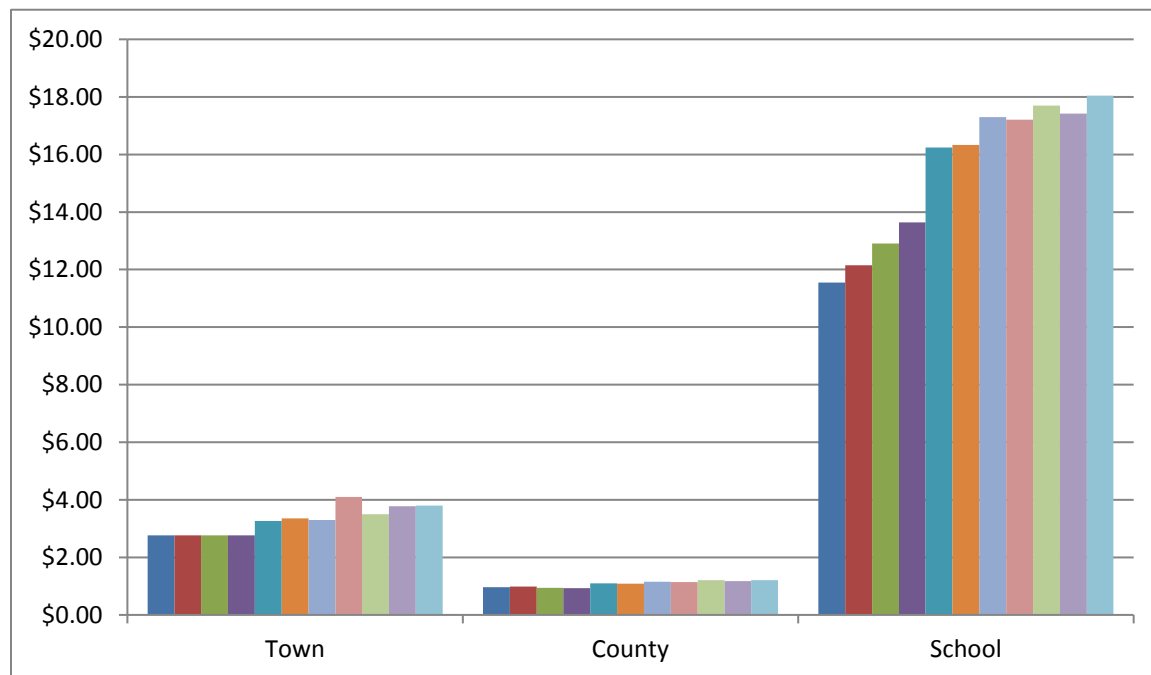
From the graph on the previous page you can see that 84% of your tax dollars goes to fund our schools and county, leaving 16% to fund the operations of the Town.

**EXAMPLE:**

With a property assessed at \$300,000 your annual tax bill is broken down like this...

County:	\$ 363.00
Town:	1,140.00
<u>School &amp; State Education</u>	<u>5,412.00</u>
<b>Total Annual Tax Bill</b>	<b>\$ 6,915.00</b>

	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017
TOWN PORTION	2.76	2.76	2.76	2.76	3.26	3.35	3.30	4.10	3.50	3.78	3.80
COUNTY PORTION	.96	.99	.94	.93	1.10	1.09	1.15	1.14	1.21	1.17	1.21
SCHOOL PORTION	11.55	12.15	12.90	13.64	16.24	16.33	17.30	17.21	17.70	17.42	18.04
<b>TOTAL TAX RATE</b>	<b>\$15.27</b>	<b>\$15.90</b>	<b>\$16.60</b>	<b>\$17.33</b>	<b>\$20.60</b>	<b>\$20.77</b>	<b>\$21.75</b>	<b>\$22.45</b>	<b>\$22.41</b>	<b>\$22.37</b>	<b>23.05</b>



## TAX RATE COMPUTATION

### Town Portion

Total Town Appropriation	\$6,859,126
Less: Revenue	(\$3,485,503)
Less: Fund Balance Voted Surplus	(\$107,184)
Less: Fund Balance Used	(\$225,000)
Add: Overlay	\$27,953
Add: War Service Credit	\$192,900
<b>Approved Town Tax Effort</b>	<b>\$3,262,292</b>

<b>Town Rate</b>
<b>\$3.80</b>

### School Portion

Local School Appropriations	\$13,974,630
Regional School Appropriations	\$8,711,486
Less: Education Grant	(\$7,303,317)
Retained State Education Taxes	(\$1,747,670)
<b>Approved School Tax Effort</b>	<b>\$13,635,129</b>

<b>School Rate</b>
<b>\$15.91</b>

### State Education Portion

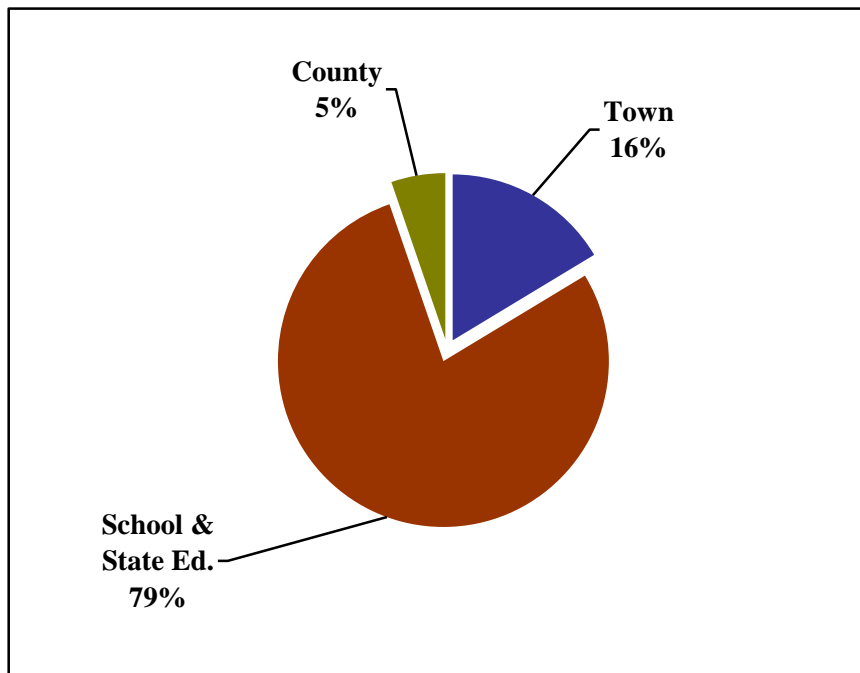
State Education Tax	\$1,747,670
State Education Tax Not Retained	\$0.00
<b>Approved State Education Tax Effort</b>	<b>\$1,747,670</b>

<b>State Education Rate</b>
<b>\$2.13</b>

### County Portion

County Apportionment	\$1,033,526
<b>Approved County Tax Effort</b>	<b>\$1,033,526</b>

<b>County Rate</b>
<b>\$1.21</b>



<b>TOTAL RATE</b>
<b>\$23.05</b>

**TOWN OF WEARE GENERAL FUND  
STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 2017**

	Appropriation (Adopted)	Expended	Under/(Over) Budget
<b><i>General Government</i></b>			
Executive	\$ 61,289	\$ 58,645	\$ 2,644
Elections & Registration	\$ 137,463	\$ 133,430	\$ 4,033
Financial & Tax Administration	\$ 162,382	\$ 160,599	\$ 1,783
Revaluation of Property	\$ 109,029	\$ 105,195	\$ 3,834
Legal Expense	\$ 62,000	\$ 106,184	\$ (44,184)
Personnel Administration	\$ 173,996	\$ 172,929	\$ 1,067
Planning & Zoning	\$ 28,260	\$ 28,235	\$ 25
General Government Buildings	\$ 96,738	\$ 89,327	\$ 7,411
Cemeteries	\$ 31,000	\$ 30,696	\$ 304
Insurance	\$ 557,155	\$ 554,643	\$ 2,512
Advertising & Regional Associations	\$ 7,757	\$ 7,881	\$ (124)
Other General Government	\$ 15	\$ -	\$ 15
Total General Government	\$ 1,427,084	\$ 1,447,762	\$ (20,678)
<b><i>Public Safety</i></b>			
Police Department	\$ 1,385,628	\$ 1,308,128	\$ 77,500
Fire Department	\$ 488,976	\$ 484,273	\$ 4,703
Building Inspection	\$ 107,614	\$ 106,760	\$ 854
Emergency Management	\$ 4,387	\$ 4,066	\$ 321
Other - Cable	\$ 1,100	\$ 103	\$ 997
Total Public Safety	\$ 1,987,705	\$ 1,903,331	\$ 84,374
<b><i>Highway, Streets &amp; Bridges</i></b>			
Highway & Streets	\$ 1,292,769	\$ 1,287,415	\$ 5,354
Street Lighting	\$ 4,700	\$ 5,156	\$ (456)
Other -Forest Fire	\$ 4,852	\$ 2,909	\$ 1,943
Total Highways, Streets & Bridges	\$ 1,302,321	\$ 1,295,480	\$ 6,841
<b><i>Sanitation</i></b>			
Solid Waste Disposal	\$ 375,523	\$ 356,950	\$ 18,573
Sewage Collection & Disposal	\$ 16,442	\$ 13,913	\$ 2,529
Water Distribution	\$ 2,692	\$ 1,715	\$ 977
Total Sanitation	\$ 394,657	\$ 372,578	\$ 22,079
<b><i>Health</i></b>			
Administration	\$ 5,231	\$ 4,495	\$ 736
Animal Control	\$ 14,504	\$ 23,084	\$ (8,580)
Total Health	\$ 19,735	\$ 27,579	\$ (7,844)



**TOWN OF WEARE GENERAL FUND  
STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
FOR THE YEAR ENDED DECEMBER 31, 2017**

	Appropriation (Approved)	Expended	Under/(Over) Budget
<b><i>Welfare</i></b>			
General Assistance	\$ 26,006	\$ 13,655	\$ 12,351
Total Welfare	\$ 26,006	\$ 13,655	\$ 12,351
<b><i>Culture &amp; Recreation</i></b>			
Parks & Recreation	\$ 52,049	\$ 50,085	\$ 1,964
Library	\$ 201,397	\$ 196,379	\$ 5,018
Patriotic Purposes	\$ 500	\$ -	\$ 500
Total Culture & Recreation	\$ 253,946	\$ 246,464	\$ 7,482
<b><i>Conservation</i></b>			
Total Conservation	\$ 1,805	\$ 1,384	\$ 421
<b><i>Economic Development</i></b>			
Total Economic Development	\$ 50	\$ -	\$ 50
<b><i>Ambulance Billing Service</i></b>			
Total Ambulance Billing Service	\$ 7,200	\$ 9,909	\$ (2,709)
<b><i>Debt Services</i></b>			
Principal	\$ 136,000	\$ 136,000	\$ -
Interest	\$ 11,719	\$ 11,881	\$ (162)
Total Debt Service	\$ 147,719	\$ 147,881	\$ (162)
<b><i>Capital Outlay</i></b>			
Road Grader Lease Payments	\$ 64,058	\$ 64,058	\$ 0
Ambulance Lease Payments	\$ 77,560	\$ 77,540	\$ 20
Total Capital Outlay	\$ 141,618	\$ 141,598	\$ 20
<b><i>Operating Budget:</i></b>	<b>\$ 5,709,846</b>	<b>\$ 5,607,621</b>	<b>\$ 102,225</b>
<b><i>Warrant Articles</i></b>			
Warrant Art. Cemetery Cy Pres Improve.	\$ 20,000	\$ 7,149	\$ 12,851
Warrant Art. Forester Contracted Services	\$ 25,000	\$ 5,748	\$ 19,252
Warrant Art. Fourth of July Fireworks	\$ 6,000	\$ 6,000	\$ -
Warrant Art. Road Reconstruction	\$ 480,000	\$ 480,000	\$ -
Warrant Art. Non Union Raises	\$ -	\$ -	\$ -
Warrant Art. Police Cruisers	\$ 107,184	\$ 107,184	\$ -
Warrant Art. Cons. Comm. Town Forest	\$ 125,000	\$ 47,282	\$ 77,718
Total Warrant Articles	\$ 763,184	\$ 653,363	\$ 109,821
<b><i>Capital Reserve Funds Voted</i></b>			
Highway Trucks & Equipment	\$ 185,596	\$ 185,596	\$ -
Air Pack Replacement	\$ 95,500	\$ 95,500	\$ -
Bridge Reconstruction	\$ 105,000	\$ 105,000	\$ -
Total Capital Reserve Funds Voted	\$ 386,096	\$ 386,096	\$ -
<b>Total Town:</b>	<b>\$ 6,859,126</b>	<b>\$ 6,647,080</b>	<b>\$ 212,045</b>

**TOWN OF WEARE**  
**STATEMENT OF ESTIMATED AND ACTUAL REVENUES**  
**FOR THE YEAR ENDED DECEMBER 31, 2017**

	Estimated	Actual
<u>Taxes</u>		
Current Use Change Tax	25% \$ 14,000.00	\$ 12,040.00
Timber Yield Taxes	\$ 30,493.00	\$ 42,669.30
Excavation Taxes	\$ 2,718.00	\$ 2,718.26
Interest and Penalties	\$ 140,000.00	\$ 152,241.69
Total Taxes	\$ 187,211.00	\$ 209,669.25
<u>Licenses and Permits</u>		
Motor Vehicle Permits	\$ 1,893,070.00	\$ 1,912,625.87
Other Licenses, Permits, & Fees	\$ 19,000.00	\$ 18,520.50
Building Permits	\$ 45,000.00	\$ 44,409.00
Total Licenses & Fees	\$ 1,957,070.00	\$ 1,975,555.37
<u>Intergovernmental Revenues</u>		
State & Fed Rooms & Meals Tax Distr.	\$ 454,699.00	\$ 454,698.59
State & Fed Forest Land	\$ 306.00	\$ 306.19
State & Fed FEMA/State	\$ 1,160.00	\$ 1,160.00
State & Fed PILT Program	\$ 4,440.00	\$ 4,440.00
State & Fed Highway Block Grant	\$ 278,325.00	\$ 278,320.35
State & Fed Flood Control Reimbursement	\$ 41,678.00	\$ 37,238.36
State & Fed Forest Fire Reimbursement	\$ 900.00	\$ 1,397.27
Total Intergovernmental	\$ 781,508.00	\$ 777,560.76
<u>Charges for Services</u>		
Income from Departments	\$ 168,494.00	\$ 172,860.98
Other Charges	\$ 86,219.00	\$ 97,921.65
Total Charges for Services	\$ 254,713.00	\$ 270,782.63
<u>Miscellaneous Revenues</u>		
Sale of Municipal Property	\$ 26,070.00	\$ 50,831.79
Interest on Investments	\$ 6,500.00	\$ 6,920.29
Misc. Revenue	\$ 3,993.00	\$ 3,990.01
Revenue from Library	\$ 4,000.00	\$ -
Total Miscellaneous Revenues	\$ 40,563.00	\$61,742.09
<u>Interfund Revenues</u>		
From Capital Reserve Funds	\$ -	\$ -
From Conservation Fund	\$ 150,000.00	\$ 53,030.04
From Fund Balance (Voted)	\$ 107,184.00	\$ 107,184.00
From Special Revenue Funds	\$ 85,360.00	\$ 77,790.44
From Trust & Fiduciary Funds	\$ 29,078.00	\$ 16,227.91
Total Interfund Revenues	\$ 371,622.00	\$ 254,232.39
<u>Net Change in Fund Balance</u>	\$ 225,000.00	\$ 225,000.00
(to reduce taxes)		
<b>Total Operating and Interfund</b>	<b>\$ 3,817,687.00</b>	<b>\$ 3,774,542.49</b>

**WEARE TREASURER MISCELANEOUS ACCOUNTS**  
*For the Period January 1, 2017 to December 31, 2017*

**CONSERVATION COMMISSION**

Balance 01/01/17		\$87,226.84
Deposits	\$99,654.00	
Interest	290.00	
Paid Out	47,406.64	
<b>Balance 12/31/17</b>		<b>\$139,764.20</b>

**CONSERVATION UNRESTRICTED**

Balance 01/01/17		\$650.77
Deposits		
Interest	\$1.17	
Paid Out	200.00	
<b>Balance 12/31/17</b>		<b>\$451.94</b>

**TOWN FOREST ACCOUNT**

Balance 01/01/17		\$168,998.46
Deposits	\$13,502.75	
Interest	385.68	
Paid Out	17,028.40	
<b>Balance 12/31/17</b>		<b>\$165,858.49</b>

**REVOLVING FUND POLICE SPECIAL DETAILS**

Balance 01/01/17		\$7,100.67
Deposits	\$27,544.08	
Interest	30.95	
Paid Out	18,832.30	
<b>Balance 12/31/17</b>		<b>\$15,843.40</b>

**REVOLVING FUND TRANSFER STATION**

Balance 01/01/17		\$5,157.16
Deposit	\$53,664.15	
Interest	17.37	
Paid Out	50,860.52	

**Balance 12/31/17** **\$7,978.16**

**FIRE DEPARTMENT VEHICLE REPLACEMENT SPECIAL REVENUE FUND**

Balance 01/01/17		\$107,194.74
Deposits	\$61,059.25	
Interest	81.97	
Paid Out	137,790.44	

**Balance 12/31/17** **\$30,545.52**

**AGRICULTURAL COMMISSION**

Balance 01/01/17		\$16.87
Deposits	\$0	
Interest	\$.03	
Paid Out	\$0	

**Balance 12/31/17** **\$16.90**

**HERITAGE COMMISSION**

Balance 01/01/17		\$20.01
Deposits	\$0	
Interest	\$.04	
Paid Out	\$0	

**Balance 12/31/17** **\$20.05**

**PUBLIC WORKS BOND**

Balance 01/01/17		\$1,360,939.28
Deposits	\$0	
Interest	2,558.19	
Paid Out	1,133,564.62	

**Balance 12/31/17** **\$229,932.85**

WEARE TREASURER'S REPORT FOR YEAR 2017

TREASURER'S RECEIPTS 2017

**From Tax Collector**

Property Tax	\$19,194,701.59
Yield Tax	42,503.61
Current Use	72,950.00
Sewer	9,736.88
Tax Liens Redeemed	375,636.07
Interest and Costs	123,163.73
Excavation Tax	2,835.38
Overpayment	130,613.60
2018 Prepayments	85,252.00
2019 Prepayments	14,130.00
<b>Total</b>	<b>\$20,051,522.86</b>

**From Town Clerk**

Motor Vehicle Permits	\$1,867,262.39
MV Agent Fees	42,182.00
Boat Fees	3,181.48
TC Vitals	2,124.00
Dog License State Fee	5,758.00
Dog Fees, Violations, Penalties	16,396.50
Marriage Licenses	2,107.00
Vital Records	1,994.00
Protest Fees	475.00
Pistol Permits	700.00
Parking Violation	125.00
Rabies Clinic Donation	980.00
Dog Tag Replacement	16.00
Miscellaneous Town Clerk Fees	484.00
UCC Filing Fees	2,670.00
Photocopies	989.00
Postage Reimbursement	919.66
<b>Total</b>	<b>\$1,948,364.03</b>

**From Selectmen's Office**

Assessing Photocopy Receipts	\$185.00
Building Permits/Fines	45,609.00
Cable Franchise Fee	89,256.99
Chase Park & Swimming	20,345.00
Elec/Reg School Reimbursements	3,504.50
Engineering Escrow – Fees Reimbursed	9,280.00
Fire Department Ambulance Fees	193,113.41
Fire Department Reports/Details/Misc.	1,49250

Fire Mechanical Permits	7,650.00
Forest Fire Reimbursement	74.57
Gravel Hearings and Permits	50.00
Human Services Reimbursement	796.69
Insurance Premiums Reimbursement	20,225.49
Interest on Investments	6,886.24
Junkyard Licenses	50.00
Land Use	9,705.98
Lease to Sugar and Spice	1,500.00
Miscellaneous	4,355.98
Photocopy Receipts	225.00
Police Details Revolving Funds	11,704.85
Police Ordinance Violations	323.69
Police Reports	359.29
Police Witness Fees	374.20
Protest Fees	45.00
Receivables	2,149.66
Recording Fees	51.46
Reimbursements	110,941.34
Rental of Town Property	1,422.00
Sale Equipment/Property	99,003.17
Town Forest (Stumpage)	1,995.79
Transfers In – Trustees	253,525.43
Transfer Station – CRSW Ash Credit	42,470.00
Transfer Station – Recycling	83,471.07
Transfer Station Revolving Funds	53,283.12
Transfer Station Waste Hauler	300.00
<b>Total</b>	<b>\$1,075,726.42</b>

**From State and Federal Funds**

Block Grant Highway	\$278,320.35
FEMA	238,814.30
Flood Control Reimbursement	37,238.36
Forest Fire Reimbursement	1,041.00
Forest Land	306.19
PILT Program	4,440.00
Rooms and Meals	<u>454,698.59</u>
<b>Total</b>	<b>\$1,014,858.79</b>

**TOTAL RECEIPTS** **\$24,090,472.10**

Respectfully submitted,

Tina A. Connor, Town Treasurer

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

*Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (if Common trust - So state)	Orig %	PRINCIPAL				INCOME				TOTAL Principal & Income		
					%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year		Expended During Year	Fees
<b>NON-EXPENDABLE TRUST FUNDS:</b>															
1986	Emmental Fund	TRI	Stocks and Bonds	0.17%	4,005.32	0.00	282.15	0.00	4,287.46	0.17%	114.15	0.00	(50.38)	4,813.01	9,100.47
1983	Emma Sawyer Trust Fund	TOWN OF WEARE	Stocks and Bonds	20.74%	476,134.90	0.00	33,540.37	0.00	509,675.27	20.74%	13,569.55	0.00	(5,988.78)	107,571.81	617,247.08
2002	French Scholarship	SCHOLARSHIP	Stocks and Bonds	6.24%	143,136.98	0.00	10,083.00	0.00	153,219.98	6.24%	5,636.32	(2,000.00)	(1,800.36)	5,915.27	159,135.25
1828	Literary Fund	SCHOOL	Stocks and Bonds	0.53%	12,097.02	0.00	852.15	0.00	12,949.17	0.53%	344.76	(153.93)	(152.16)	192.60	13,141.77
1984	Monthly Meeting Friends	LOCAL CHURCH	Stocks and Bonds	0.59%	13,502.59	0.00	951.16	0.00	14,453.75	0.59%	107.49	(107.00)	(169.83)	215.48	14,669.23
1929	Perigo Scholarship	LIB	Stocks and Bonds	0.17%	4,004.04	0.00	282.06	0.00	4,286.09	0.17%	51.95	(284.27)	(50.36)	63.75	4,349.84
1984	Sarah Wallace Pleasant	SCHSHIP	Stocks and Bonds	1.74%	40,040.10	0.00	2,820.54	0.00	42,860.65	1.74%	1,141.12	(260.00)	(211.58)	479.33	43,488.14
1953	Sarah Wallace Pleasant	SCHSHIP	Stocks and Bonds	0.73%	16,821.43	0.00	1,184.95	0.00	18,006.38	0.73%	460.51	(345.89)	(151.09)	191.23	18,484.71
1921	Sarah Wallace Pleasant	CHURCH	Stocks and Bonds	0.52%	12,012.04	0.00	846.16	0.00	12,858.21	0.52%	342.34	(115.30)	(50.36)	63.75	13,049.45
1928	School Fund	SCHOOL	Stocks and Bonds	0.17%	4,004.04	0.00	282.06	0.00	4,286.09	0.17%	114.11	(115.30)	(50.36)	63.75	4,349.84
1926	Wadleigh	LIB	Stocks and Bonds	0.15%	3,512.28	0.00	247.42	0.00	3,759.69	0.15%	100.10	(44.69)	(44.18)	55.92	3,815.61
1928	Weare Charitable Fund	LIB	Stocks and Bonds	0.09%	2,001.98	0.00	141.03	0.00	2,143.01	0.09%	57.65	(57.65)	(25.18)	31.87	2,174.88
2005	Milred Hall Trust - Weare Town Hall	CHAR	Stocks and Bonds	0.56%	12,960.98	0.00	913.01	0.00	13,873.99	0.56%	369.38	0.00	(163.02)	2,381.00	16,254.99
2005	Milred Hall Trust - Clinton Grove As	SCHOOL	Stocks and Bonds	1.00%	22,862.30	0.00	1,610.49	(7,750.00)	16,722.78	1.00%	651.56	0.00	(287.56)	364.00	17,086.78
2006	Charles & Ethel Eastman Fund	SCHOOL	Stocks and Bonds	2.67%	823,983.04	0.00	4,316.96	0.00	828,299.99	2.67%	23,483.01	0.00	(770.81)	1,382.32	837,342.79
2008	Joseph Stone Fund	SCHOOL	Stocks and Bonds	35.89%	106,015.41	0.00	58,043.84	0.00	164,059.25	35.89%	5,822.00	(1,600.00)	(1,333.45)	(44,684.08)	114,285.63
2013	Catherine M Swenberg Scholarship	SCHOOL	Stocks and Bonds	4.62%	14,092.83	0.00	7,468.04	0.00	21,560.87	4.62%	3,021.37	(180.00)	(177.26)	224.91	15,310.48
2016	Buxton Bequest Fire Rescue	SCHOOL	Stocks and Bonds	0.61%	47,400.00	0.00	3,339.00	0.00	50,739.00	0.61%	1,350.87	0.00	(596.19)	754.68	51,493.68
			<b>SUBTOTAL</b>	<b>79.27%</b>	<b>1,819,870.34</b>	<b>0.00</b>	<b>128,197.13</b>	<b>(7,750.00)</b>	<b>1,940,317.47</b>	<b>79.27%</b>	<b>51,865.19</b>	<b>(5,190.68)</b>	<b>(22,890.17)</b>	<b>81,455.53</b>	<b>2,021,773.00</b>
	SECTION III HILLSIDE TTF Funds			0.80%	18,415.08	0.00	1,297.21	0.00	19,712.29	0.80%	524.82	0.00	(231.62)	(1,232.45)	18,479.84
	SECTION III Town Cy Pres			10.25%	235,270.59	0.00	16,573.17	0.00	251,843.76	10.25%	6,705.07	(7,149.03)	(2,659.21)	126,848.24	378,692.00
	SECTION IV TOWN NON CY-PRES			2.06%	47,352.38	0.00	3,334.24	0.00	50,686.62	2.06%	1,348.94	0.00	(695.94)	13,913.19	64,579.81
	SECTION V Non-Perpetual Care			0.46%	10,565.42	0.00	744.26	0.00	11,309.68	0.46%	301.11	0.00	(132.89)	548.67	11,858.35
	Hillside Cemetery Association - Perpetual Care			6.88%	153,331.77	0.00	10,801.15	(7,000.00)	157,132.92	6.88%	4,369.86	0.00	(1,928.59)	3,307.13	160,640.05
	Hillside Cemetery Association - Non Perpetual Care			0.47%	10,869.17	0.00	765.66	0.00	11,634.83	0.47%	309.76	0.00	(136.71)	248.60	11,883.43
	Wilfred Lathay Pine Grove Cemetery Expendable Fund			0.00%	0.00	2,500.00	0.00	2,500.00	0.00%	0.00	0.00	0.00	0.00	2,500.00	
	<b>TOTAL TRUST FUNDS</b>			<b>100%</b>	<b>2,295,654.75</b>	<b>2,500.00</b>	<b>161,712.82</b>	<b>(14,750.00)</b>	<b>2,445,117.57</b>	<b>100.00%</b>	<b>65,424.75</b>	<b>(12,339.71)</b>	<b>(28,874.53)</b>	<b>225,288.91</b>	<b>2,670,406.48</b>

**MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017**

Date of Creation	NAME OF TRUST FUND (List first three trusts invested in a common trust fund)	PURPOSE OF TRUST FUND	HOW INVESTED					PRINCIPAL					INCOME					TOTAL Principal & Income
			Whether bank deposits	Stocks, bonds, etc.	(If Common Trust - So State)	Orig. Bal.	%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees	
<b>NON-EXPENDABLE TRUST FUNDS:</b>																		
1986	Centennial Fund	TRI		Stocks and Bonds		4,005.32	0.17%	4,287.46	0.00	282.15	0.00	4,749.23	0.17%	114.15	0.00	(60.38)	4,813.01	9,100.47
1983	Emma Sawyer Trust Fund	TOWN OF WEARE		Stocks and Bonds		476,134.90	20.74%	509,675.27	0.00	33,540.37	0.00	99,991.04	20.74%	13,669.55	0.00	(5,988.78)	107,571.81	617,247.08
2002	French Scholarship	SCHOLARSHIP		Stocks and Bonds		143,136.98	6.24%	153,219.98	0.00	10,083.00	0.00	5,636.32	6.24%	4,079.32	(2,000.00)	(1,800.36)	5,915.27	159,135.25
1828	Literary Fund	SCHOOL		Stocks and Bonds		12,097.02	0.53%	12,949.17	0.00	852.15	0.00	153.93	0.53%	344.76	(153.93)	(152.16)	192.60	13,141.77
	Monthly Meeting Friends	LOCAL CHURCH		Stocks and Bonds		13,502.59	0.59%	14,453.75	0.00	951.16	0.00	107.49	0.59%	384.82	(107.00)	(69.83)	215.48	14,669.23
1984	Monthly Meeting Friends	MEETINGS		Stocks and Bonds		4,004.04	0.17%	4,286.09	0.00	282.06	0.00	51.95	0.17%	63.75	(51.95)	(50.36)	637.49	4,349.84
1929	Palpe	LIB		Stocks and Bonds		40,040.10	1.74%	42,860.65	0.00	2,820.55	0.00	284.27	1.74%	1,141.12	(284.27)	(503.62)	637.49	43,498.14
1984	Perigo Scholarship	SCHSHIP		Stocks and Bonds		16,821.43	0.72%	18,006.38	0.00	1,184.95	0.00	460.51	0.72%	479.40	(250.00)	(211.58)	478.33	18,484.71
1953	Sarah Wallace	LIB		Stocks and Bonds		4,004.04	0.17%	4,288.09	0.00	284.06	0.00	345.89	0.17%	342.34	(345.89)	(151.09)	191.25	4,349.45
1921	School Fund	SCHOOL		Stocks and Bonds		3,512.28	0.15%	3,759.09	0.00	247.42	0.00	44.69	0.15%	100.10	(115.30)	(64.18)	63.75	3,349.84
1926	Wadleigh	LIB		Stocks and Bonds		2,001.98	0.09%	2,143.01	0.00	141.03	0.00	57.65	0.09%	57.06	(57.65)	(64.18)	31.87	2,174.88
1926	Weare Charitable Fund	CHAR		Stocks and Bonds		12,960.98	0.58%	13,673.99	0.00	913.01	0.00	2,174.64	0.58%	369.38	0.00	(163.02)	2,381.00	16,254.99
2005	Mildred Hill Trust - Weare Town Hall	TOWN OF WEARE		Stocks and Bonds		22,882.30	1.00%	16,722.78	0.00	1,610.49	0.00	(0.00)	1.00%	591.56	0.00	(287.56)	364.00	17,068.78
2005	Mildred Hill Trust - Clinton Grove Assoc	SCHOOL		Stocks and Bonds		61,283.00	2.67%	65,600.05	0.00	4,316.99	0.00	406.61	2.67%	1,746.53	0.00	(770.81)	1,382.32	66,962.37
2008	Charles & Ethel Eastman Fund	SCHSHIP		Stocks and Bonds		823,983.04	35.89%	882,026.88	0.00	58,043.84	0.00	(57,903.10)	35.89%	23,483.01	(1,600.00)	(10,363.99)	(44,684.09)	837,342.79
2008	Joseph Stone Fund	LIB		Stocks and Bonds		106,015.41	4.82%	113,483.46	0.00	7,468.04	0.00	714.25	4.82%	3,021.37	(180.00)	(1,333.45)	802.17	114,285.63
2013	Catherine M Swanberg Scholarship	SCHSHIP		Stocks and Bonds		14,092.83	0.61%	15,085.57	0.00	992.74	0.00	180.53	0.61%	401.64	(180.00)	(177.26)	224.91	15,310.48
2016	Buxton Bequest Fire Rescue	LIB		Stocks and Bonds		47,400.00	2.05%	50,739.00	0.00	3,339.00	0.00	0.00	2.05%	1,350.87	(180.00)	(596.19)	754.68	51,493.68
	<b>SUBTOTAL</b>			<b>Stocks and Bonds</b>		<b>1,819,870.34</b>	<b>79.27%</b>	<b>1,940,317.47</b>	<b>0.00</b>	<b>128,197.13</b>	<b>(7,750.00)</b>	<b>57,671.19</b>	<b>79.27%</b>	<b>51,865.19</b>	<b>(5,190.68)</b>	<b>(22,890.17)</b>	<b>81,455.53</b>	<b>2,021,773.00</b>
<b>SECTION II HILLSIDE TTF Funds</b>																		
1969	Alice Wothley	CEM HS		Stocks and Bonds		800.44	0.03%	856.82	0.00	56.39	0.00	10.18	0.03%	22.81	0.00	(10.07)	22.93	879.75
1926	Barrett	CEM HS		Stocks and Bonds		2,002.34	0.09%	2,143.39	0.00	141.05	0.00	25.48	0.09%	57.07	0.00	(25.19)	57.36	2,200.74
1961	Daniel Grove III	CEM HS		Stocks and Bonds		800.42	0.03%	856.80	0.00	56.38	0.00	10.18	0.03%	22.81	0.00	(10.07)	22.93	879.73
1920	Eben B. Bangitt	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1960	Edson Colburn	CEM HS		Stocks and Bonds		200.12	0.01%	214.22	0.00	14.10	0.00	2.55	0.01%	5.70	0.00	(2.52)	5.73	219.95
1929	Edson H. Colburn	CEM HS		Stocks and Bonds		200.12	0.01%	214.22	0.00	14.10	0.00	2.55	0.01%	5.70	0.00	(2.52)	5.73	219.95
1944	Frank S. Eastman	CEM HS		Stocks and Bonds		800.42	0.03%	856.80	0.00	56.38	0.00	10.18	0.03%	22.81	0.00	(10.07)	22.93	879.73
1944	Frank S. Eastman	CEM HS		Stocks and Bonds		200.12	0.01%	214.22	0.00	14.10	0.00	2.55	0.01%	5.70	0.00	(2.52)	5.73	219.95
1942	Frank W. Mitchell	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1935	Gould Family	CEM HS		Stocks and Bonds		2,002.34	0.09%	2,143.39	0.00	141.05	0.00	25.48	0.09%	57.07	0.00	(25.19)	57.36	2,200.74
1920	Hazen & Colby	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1924	Ilene V. Murch	CEM HS		Stocks and Bonds		200.12	0.01%	214.22	0.00	14.10	0.00	2.55	0.01%	5.70	0.00	(2.52)	5.73	219.95
1968	J.H. & C.H. Eastman	CEM HS		Stocks and Bonds		400.22	0.02%	428.43	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.47	439.90
1938	J.H. & C.H. Eastman	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1935	Jesse Bosworth	CEM HS		Stocks and Bonds		800.42	0.03%	856.80	0.00	56.38	0.00	10.18	0.03%	22.81	0.00	(10.07)	22.93	879.73
1924	John L. Hadley	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1922	Josephine H. Flanders	CEM HS		Stocks and Bonds		4,004.72	0.17%	4,286.63	0.00	282.10	0.00	50.96	0.17%	114.13	0.00	(60.37)	114.72	4,401.55
1941	Joseph C. Dearborn	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1945	Mabel D. Eastman	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1905	Moses V. Cram	CEM HS		Stocks and Bonds		200.12	0.01%	214.22	0.00	14.10	0.00	2.55	0.01%	5.70	0.00	(2.52)	5.73	219.95
1935	Oscar Marth	CEM HS		Stocks and Bonds		800.42	0.03%	856.80	0.00	56.38	0.00	10.18	0.03%	22.81	0.00	(10.07)	22.93	879.73
1929	Rebecca J. Hadley	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1932	Rosella A. Collins	CEM HS		Stocks and Bonds		400.22	0.02%	428.41	0.00	28.19	0.00	5.09	0.02%	11.41	0.00	(5.03)	11.46	439.88
1940	Sarah E. Tucker	CEM HS		Stocks and Bonds		1,000.54	0.04%	1,071.02	0.00	70.48	0.00	12.73	0.04%	28.51	0.00	(21.58)	28.66	1,099.68
1912	William H. Dearborn	CEM HS		Stocks and Bonds		18,415.08	0.89%	19,712.29	0.00	1,297.21	0.00	234.32	0.89%	524.82	0.00	(231.62)	527.51	20,239.80

Prepared By: Citizens Private Bank and Trust  
2/23/2018



MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED			PRINCIPAL			INCOME			TOTAL Principal & Income							
			Whether bank deposits, Stocks, bonds, etc. (If Common trust, So state)	Op %	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year		Expended During Year	Fees	Balance End Year				
	<b>SECTION III Town Cy Pres</b>																		
1980	Anderson, Roberta A.	CEM	Stocks and Bonds	0.02%	512.64	0.00	36.11	0.00	548.75	0.02%	14.61	(15.58)	(6.45)	29.50	578.25				
1967	Andrews, Gale	CEM	Stocks and Bonds	0.01%	158.87	0.00	11.19	0.00	170.06	0.01%	4.53	(4.83)	(2.00)	25.60	195.67				
1973	Arnold, Maurice	CEM	Stocks and Bonds	0.01%	337.69	0.00	23.79	0.00	361.48	0.01%	9.62	(10.26)	(4.25)	83.67	445.05				
1972	Arnault, A.C. & H.	CEM	Stocks and Bonds	0.01%	335.98	0.00	23.67	0.00	359.65	0.01%	9.58	(12.43)	(4.23)	64.87	424.62				
1989	Azoula, Renato & Phyllis	CEM	Stocks and Bonds	0.02%	409.03	0.00	28.81	0.00	437.84	0.02%	11.66	(12.41)	(5.14)	28.91	466.75				
1987	Azoula, Ricardo & Elaine	CEM	Stocks and Bonds	0.01%	408.25	0.00	28.76	0.00	437.00	0.01%	11.63	(12.41)	(5.13)	32.71	469.71				
1970	Bailey, Arthur D.	CEM	Stocks and Bonds	0.01%	4,002.47	0.00	281.95	0.00	4,284.42	0.01%	114.07	(121.62)	(60.34)	(1,055.66)	3,228.76				
1914	Baker, James	CEM	Stocks and Bonds	0.03%	600.37	0.00	42.29	0.00	642.66	0.03%	17.11	(18.24)	(7.55)	796.14	1,438.81				
1910	Baker, James	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	203.59	632.03				
1884	Barnard, Leticia	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	282.85	714.28				
1989	Barrs, Twila	CEM	Stocks and Bonds	0.04%	1,022.98	0.00	72.06	0.00	1,095.04	0.04%	29.15	(31.08)	(12.87)	61.69	1,156.73				
1981	Black, Robert & Donna Day	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	90.64	519.07				
1970	Blake, D.H. & A.T.	CEM	Stocks and Bonds	0.01%	177.50	0.00	12.50	0.00	190.00	0.01%	5.06	(5.39)	(2.23)	26.88	216.86				
1968	Blais, Irving E.	CEM	Stocks and Bonds	0.03%	600.39	0.00	42.29	0.00	642.69	0.03%	17.11	(18.24)	(7.55)	160.96	803.64				
1985	Bohanan, Roy I & Jeanne	CEM	Stocks and Bonds	0.02%	410.14	0.00	28.89	0.00	439.04	0.02%	11.69	(12.46)	(5.16)	56.29	495.32				
1982	Bourne, Arthur H.	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	79.41	507.84				
1966	Boynton, Gary	CEM	Stocks and Bonds	0.01%	460.31	0.00	32.43	0.00	492.73	0.01%	13.12	(13.99)	(5.79)	109.15	601.88				
1936	Boynton, Nathaniel	CEM	Stocks and Bonds	0.02%	357.56	0.00	25.19	0.00	382.75	0.02%	10.19	(10.86)	(4.50)	173.99	556.74				
1973	Boynton, R. & A.	CEM	Stocks and Bonds	0.01%	300.16	0.00	21.14	0.00	321.30	0.01%	8.55	(9.12)	(3.78)	106.69	427.99				
1920	Bragg, Sarah	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	810.49	1,238.93				
1921	Breed, Amos	CEM	Stocks and Bonds	0.01%	321.02	0.00	22.61	0.00	343.63	0.01%	9.15	(9.75)	(4.04)	134.75	478.38				
1932	Breed, Catherine	CEM	Stocks and Bonds	0.09%	100.07	0.00	7.05	0.00	107.12	0.09%	2.85	(3.04)	(1.26)	8.31	115.42				
1952	Breed, Charles & Caroline	CEM	Stocks and Bonds	0.03%	800.48	0.00	56.39	0.00	856.87	0.03%	22.81	(24.32)	(10.07)	521.19	1,378.06				
1936	Breed, Edward	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	289.09	717.52				
1928	Breed, Thomas	CEM	Stocks and Bonds	0.01%	300.16	0.00	21.14	0.00	321.30	0.01%	8.55	(9.12)	(3.78)	127.90	449.20				
1987	Breslin, Alvin & Gladys	CEM	Stocks and Bonds	0.02%	408.25	0.00	28.76	0.00	437.00	0.02%	11.63	(12.41)	(5.13)	52.87	489.67				
1988	Burnett, Douglas	CEM	Stocks and Bonds	0.04%	818.05	0.00	57.63	0.00	875.68	0.04%	23.31	(24.86)	(10.29)	88.42	964.10				
1986	Butler, Charles	CEM	Stocks and Bonds	0.06%	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00				
1962	Campbell, Janet	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	70.67	499.11				
1940	Cate, Flora	CEM	Stocks and Bonds	0.05%	1,202.37	0.00	84.70	0.00	1,287.07	0.05%	34.27	(36.54)	(15.12)	451.12	1,738.19				
1939	Chandler, Harry	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	355.87	784.31				
1958	Chapin, Alonso	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	305.31	733.74				
1989	Chapman, Clyde & Margerie	CEM	Stocks and Bonds	0.01%	179.45	0.00	12.64	0.00	192.09	0.01%	5.11	(5.45)	(2.26)	29.23	221.32				
1972	Chase, E. AB.	CEM	Stocks and Bonds	0.01%	400.24	0.00	28.19	0.00	428.44	0.01%	11.41	(12.16)	(5.03)	317.74	746.17				
1928	Clement, J. Dew	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	0.01%	5.70	(6.08)	(2.52)	97.88	312.11				
1931	Clement & Allen	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	0.01%	5.70	(6.08)	(2.52)	56.55	270.78				
1985	Clinton Grove Friends	CEM	Stocks and Bonds	0.06%	1,438.68	0.00	101.34	0.00	1,540.02	0.06%	41.00	(43.72)	(18.10)	(118.98)	1,421.04				
1983	Clough, G.F. & D. E.	CEM	Stocks and Bonds	0.52%	12,007.23	0.00	845.63	0.00	12,853.06	0.52%	342.20	(364.86)	(15.10)	(1,418.79)	11,434.27				
1953	Clough, H.B. & S. B.	CEM	Stocks and Bonds	0.05%	1,202.37	0.00	84.70	0.00	1,287.07	0.05%	34.27	(36.54)	(15.12)	2,599.22	2,586.28				
1939	Clough, John	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	251.64	680.08				
1971	Culche, G.E. & F.H.	CEM	Stocks and Bonds	0.01%	182.69	0.00	12.87	0.00	195.56	0.01%	5.21	(5.55)	(2.30)	32.75	228.31				
1985	Culum, Chester & Margaret	CEM	Stocks and Bonds	0.02%	410.14	0.00	28.89	0.00	439.04	0.02%	11.69	(12.46)	(5.16)	60.03	499.07				
1977	Colby, Boris	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	134.84	563.27				
1925	Colby, B. Frank	CEM	Stocks and Bonds	0.02%	402.46	0.00	28.35	0.00	430.81	0.02%	11.47	(12.23)	(5.06)	285.20	716.00				
1905	Collins	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	0.02%	11.41	(12.16)	(5.03)	243.41	673.85				

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED					PRINCIPAL					INCOME					TOTAL Principal & Income
			Whether bank deposits, Stocks, Bonds, etc. (If Common trust - So state)	Orig %/Bal	%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees	Balance End Year		
1944	Collins, Henry	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	128.07	0.01%	5.70	(6.08)	(2.52)	125.18	339.40		
1981	Conrad, George	CEM	Stocks and Bonds	0.02%	510.76	0.00	35.98	0.00	546.74	53.23	0.02%	14.56	(15.52)	(6.08)	125.18	339.40		
1985	Corios, Abigail	CEM	Stocks and Bonds	0.01%	236.75	0.00	16.68	0.00	253.42	114.93	0.01%	6.75	(7.19)	(2.98)	111.51	592.58		
1932	Cram, Stephen	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	142.45	0.01%	5.70	(6.08)	(2.52)	111.51	592.58		
1975	Cram, Stephen	CEM	Stocks and Bonds	0.04%	999.18	0.00	70.39	0.00	1,069.56	688.76	0.04%	28.48	(30.36)	(12.57)	139.56	364.93		
1988	Crossy, Georgette	CEM	Stocks and Bonds	0.04%	818.56	0.00	57.66	0.00	876.22	115.84	0.04%	23.33	(24.87)	(10.30)	174.37	353.78		
1915	Crossy, Judge David	CEM	Stocks and Bonds	0.07%	1,600.95	0.00	117.37	0.00	1,713.72	474.60	0.07%	45.63	(48.65)	(20.14)	104.00	980.22		
1985	Cullinan & Durant	CEM	Stocks and Bonds	0.02%	410.14	0.00	28.69	0.00	438.83	72.20	0.02%	11.69	(12.46)	(5.16)	66.27	505.31		
1989	Cunningham, Robert L	CEM	Stocks and Bonds	0.04%	1,023.28	0.00	72.08	0.00	1,095.37	61.49	0.04%	29.16	(31.09)	(12.87)	46.69	1,142.06		
1984	Currier, E. & M.	CEM	Stocks and Bonds	0.02%	410.11	0.00	28.89	0.00	439.00	(23.32)	0.02%	11.69	(12.46)	(5.16)	(29.25)	409.75		
1928	Currier, Medera	CEM	Stocks and Bonds	0.03%	800.48	0.00	117.78	0.00	1,713.72	1,784.13	0.03%	45.63	(48.65)	(20.14)	1,760.97	3,474.69		
1963	Daniels, George & Lettie	CEM	Stocks and Bonds	0.03%	800.48	0.00	56.39	0.00	856.87	963.30	0.03%	22.81	(24.32)	(10.07)	951.72	1,808.59		
1973	Desrochers & Van	CEM	Stocks and Bonds	0.01%	177.13	0.00	12.48	0.00	189.61	29.46	0.01%	5.05	(5.36)	(2.23)	26.89	216.49		
1966	Desrochers, George E.	CEM	Stocks and Bonds	0.03%	800.39	0.00	42.29	0.00	842.69	239.48	0.03%	17.11	(18.24)	(7.35)	230.80	893.49		
1928	Dow, Elijah	CEM	Stocks and Bonds	0.03%	800.48	0.00	56.39	0.00	856.87	849.77	0.03%	22.81	(24.32)	(10.07)	838.19	1,695.06		
1950	Dow, John	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	402.20	0.02%	11.41	(12.16)	(5.03)	396.41	824.85		
1969	Downing, Frank	CEM	Stocks and Bonds	0.03%	800.50	0.00	56.39	0.00	856.89	444.98	0.03%	22.81	(24.32)	(10.07)	433.40	1,290.30		
1929	Drew, Etta Stevens	CEM	Stocks and Bonds	0.02%	600.37	0.00	42.29	0.00	642.66	585.16	0.02%	9.78	(10.43)	(4.32)	94.44	461.80		
1986	Drohan & Donovan	CEM	Stocks and Bonds	0.02%	343.18	0.00	24.17	0.00	367.36	99.40	0.02%	11.63	(12.40)	(5.13)	80.12	517.11		
1986	Durant, Greg	CEM	Stocks and Bonds	0.01%	408.23	0.00	28.76	0.00	436.99	86.03	0.01%	4.89	(5.21)	(2.16)	21.02	204.60		
1971	Dwinnells, F., Jr.	CEM	Stocks and Bonds	0.17%	171.50	0.00	12.08	0.00	183.58	23.50	0.17%	11.41	(12.16)	(5.03)	9.44	461.80		
1950	Eaton, Maria	CEM	Stocks and Bonds	0.03%	4,002.45	0.00	281.94	0.00	4,284.40	5,181.75	0.03%	22.81	(24.32)	(10.07)	498.84	9,408.25		
1922	Eaton, Perry	CEM	Stocks and Bonds	0.02%	350.46	0.00	24.69	0.00	375.15	77.81	0.02%	9.99	(10.65)	(4.41)	72.74	447.89		
1971	Eaton, Sweeney & Chandler	CEM	Stocks and Bonds	0.17%	4,002.45	0.00	281.94	0.00	4,284.40	5,216.63	0.17%	114.07	(121.62)	(50.34)	5,463.74	9,748.13		
1943	Eaton, Villa	CEM	Stocks and Bonds	0.01%	233.30	0.00	16.43	0.00	249.73	41.49	0.01%	6.65	(7.09)	(2.93)	38.12	287.85		
1975	Eaton, W. G. & L. G.	CEM	Stocks and Bonds	0.01%	400.24	0.00	28.19	0.00	428.44	281.15	0.02%	11.41	(12.16)	(5.03)	275.36	703.80		
1910	Edmunds, Anville	CEM	Stocks and Bonds	0.02%	512.64	0.00	36.11	0.00	548.75	40.65	0.02%	14.61	(15.58)	(6.45)	33.24	581.99		
1990	Efr, R Keith, & L	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	438.33	0.02%	11.41	(12.16)	(5.03)	432.54	860.97		
1921	Everett, Charles	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	98.92	0.02%	11.41	(12.16)	(5.03)	93.13	521.57		
1979	Faust, Marcella A.	CEM	Stocks and Bonds	0.17%	4,002.45	0.00	281.94	0.00	4,284.40	7,442.63	0.17%	114.07	(121.62)	(60.34)	7,984.73	11,668.13		
1949	Favor, Clara Eaton	CEM	Stocks and Bonds	0.05%	800.48	0.00	56.39	0.00	856.87	1,244.41	0.05%	22.81	(24.32)	(10.07)	1,232.83	2,089.70		
1917	Felch, Achsa	CEM	Stocks and Bonds	0.03%	800.48	0.00	56.39	0.00	856.87	1,142.89	0.03%	22.81	(24.32)	(10.07)	1,131.32	1,968.19		
1962	Felch, Harold	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	108.11	0.01%	5.70	(6.08)	(2.52)	105.21	319.44		
1952	Felch, Harvey & Ellen	CEM	Stocks and Bonds	0.02%	514.50	0.00	36.24	0.00	550.75	45.55	0.02%	14.66	(15.63)	(6.47)	38.11	588.85		
1965	Fisher, Floyd	CEM	Stocks and Bonds	0.01%	160.09	0.00	11.28	0.00	171.37	91.48	0.01%	4.56	(4.86)	(2.01)	89.16	260.53		
1902	Flanders, Ebenezer	CEM	Stocks and Bonds	0.03%	800.48	0.00	56.39	0.00	856.87	737.22	0.03%	22.81	(24.32)	(10.07)	725.64	1,582.51		
1947	Flanders, Eld	CEM	Stocks and Bonds	0.03%	800.48	0.00	56.39	0.00	856.87	944.14	0.03%	22.81	(24.32)	(10.07)	932.56	1,789.43		
1936	Flanders, Joshua	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	106.86	0.01%	5.70	(6.08)	(2.52)	103.96	318.19		
1949	Flanders, Mabel	CEM	Stocks and Bonds	0.02%	800.48	0.00	56.39	0.00	856.87	572.81	0.02%	22.81	(24.32)	(10.07)	561.23	1,418.10		
1937	Follansbee, Abnzo	CEM	Stocks and Bonds	0.02%	409.17	0.00	28.19	0.00	437.99	212.47	0.02%	11.41	(12.16)	(5.03)	206.68	635.12		
1989	Foote, Barbara & Walker	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	94.38	0.01%	5.70	(6.08)	(2.52)	91.49	479.37		
1954	Foster, Henry	CEM	Stocks and Bonds	0.09%	600.39	0.00	42.29	0.00	642.69	310.60	0.09%	17.11	(18.24)	(7.55)	301.91	944.60		
1965	Fotter, Lorraine & Liz	CEM	Stocks and Bonds	0.03%	2,001.19	0.00	140.97	0.00	2,142.16	2,017.52	0.03%	57.03	(60.81)	(25.17)	1,988.57	4,130.73		
1975	Fotter, Stephen B.	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	423.35	0.02%	11.41	(12.16)	(5.03)	417.56	846.00		
1899	French, Miro	CEM	Stocks and Bonds	0.03%	600.37	0.00	42.29	0.00	642.66	324.32	0.03%	17.11	(18.24)	(7.55)	315.64	958.30		
1922	Fre, Ruth S.	CEM	Stocks and Bonds	0.01%	342.90	0.00	24.15	0.00	367.05	90.68	0.01%	9.77	(10.42)	(4.31)	85.72	452.77		
1973	Gaffney, J. & G.	CEM	Stocks and Bonds	0.02%	510.33	0.00	36.95	0.00	546.28	48.26	0.02%	14.54	(15.51)	(6.43)	40.88	587.16		
1963	Gallo, Michael A.	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	121.38	0.02%	11.41	(12.16)	(5.03)	115.59	544.03		
1979	Gaudreau, Agnorse	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	121.38	0.02%	11.41	(12.16)	(5.03)	115.59	544.03		

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

Date of Creation	Name of Trust Fund <small>List first three trusts invested in a common trust fund</small>	Purpose of Trust Fund	How Invested <small>Whether bank deposits, Stocks, Bonds, etc. (if Common trust, So state)</small>	Principal		Income			Total		
				Balance Beginning Year	Balance End Year	Balance Beginning Year	Balance End Year	Expended During Year	Fees	Balance End Year	Principal & Income
1942	George, Charles Oils	CEM	Stocks and Bonds	400.24	428.44	281.15	428.44	11.41	(5.03)	275.36	703.80
1888	Gile (F. North)	CEM	Stocks and Bonds	1,202.37	1,287.07	0.00	1,287.07	34.27	(15.12)	1,306.22	1,381.68
1978	Glman, Mary F.	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	94.38	522.82
1977	Glman, Stephen	CEM	Stocks and Bonds	2,291.13	2,452.27	0.00	2,452.27	6.53	(2.88)	83.32	328.58
1971	Gordon, Thelma	CEM	Stocks and Bonds	1,174.41	1,257.14	0.00	1,257.14	33.47	(14.77)	715.81	1,972.95
1952	Gove, Blanche	CEM	Stocks and Bonds	800.48	856.67	0.00	856.67	22.81	(10.07)	1,052.95	1,909.83
1991	Greer, Harry J. & Virginia	CEM	Stocks and Bonds	1,181.30	1,181.30	0.00	1,181.30	31.45	(13.88)	1,562.10	1,337.40
1960	Gregg, Frank	CEM	Stocks and Bonds	600.37	642.66	0.00	642.66	17.11	(7.55)	782.39	1,425.06
1989	Grenier, Alice	CEM	Stocks and Bonds	409.17	437.99	0.00	437.99	11.66	(5.15)	48.87	486.85
1953	Gross, Sylvanus	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	411.32	839.76
1945	Gross, Sylvanus	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	435.03	863.47
1959	Gunn, Bernard & Blanche	CEM	Stocks and Bonds	600.37	642.66	0.00	642.66	17.11	(7.55)	238.65	763.64
1964	Gunn, William	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	17.11	(5.03)	270.32	686.76
1954	Haley, Capt. George	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	103.12	531.53
1957	Halsey, William R.	CEM	Stocks and Bonds	800.48	856.67	0.00	856.67	22.81	(10.07)	1,231.44	2,088.31
1958	Hanson, Bernice	CEM	Stocks and Bonds	400.48	428.44	0.00	428.44	11.41	(5.03)	299.02	727.46
1946	Hanson, Julia	CEM	Stocks and Bonds	800.48	856.67	0.00	856.67	11.41	(5.03)	65.15	502.14
1986	Hart, Steven	CEM	Stocks and Bonds	408.23	436.99	0.00	436.99	14.61	(6.45)	35.73	584.48
1989	Hayes, Marion E.	CEM	Stocks and Bonds	800.48	856.67	0.00	856.67	28.81	(12.43)	65.10	502.94
1988	Hayes, David & Elizabeth	CEM	Stocks and Bonds	512.64	548.75	0.00	548.75	14.61	(6.45)	65.10	502.94
1991	Heiman, Albert W. & Beverly M.	CEM	Stocks and Bonds	409.03	437.84	0.00	437.84	28.81	(12.43)	44.27	1,137.74
1932	Hevey, Hamblin	CEM	Stocks and Bonds	1,021.52	1,093.48	0.00	1,093.48	29.11	(12.85)	402.59	831.03
1986	Hodgdon, Dana	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	6.53	(2.88)	43.38	288.82
1953	Hollis, R. G. or E.	CEM	Stocks and Bonds	2,292.29	2,454.44	0.00	2,454.44	29.06	(12.83)	48.13	1,139.64
1978	Hollis, R. G. or E.	CEM	Stocks and Bonds	2,367.75	2,534.42	0.00	2,534.42	6.75	(2.98)	94.04	347.46
1966	Holmes, David L.	CEM	Stocks and Bonds	160.09	171.37	0.00	171.37	4.56	(2.01)	139.07	310.44
1969	Holt, Mary E.	CEM	Stocks and Bonds	800.48	856.67	0.00	856.67	4.56	(2.01)	35.51	206.88
1978	Houle, Cor Lardieu & Rog	CEM	Stocks and Bonds	1,609.09	1,713.37	0.00	1,713.37	22.81	(10.07)	407.25	1,264.12
1981	Hurt, Edgar	CEM	Stocks and Bonds	800.48	856.67	0.00	856.67	22.81	(10.07)	393.52	1,250.39
1981	Hurt, Robert C.	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	115.59	544.03
1884	Huntington-Laney	CEM	Stocks and Bonds	2,001.19	2,142.16	0.00	2,142.16	57.03	(25.17)	902.64	3,044.80
1912	Huse, Harvey	CEM	Stocks and Bonds	4,003.22	4,285.22	0.00	4,285.22	114.09	(60.35)	4,680.09	8,975.31
1950	Jameson, Stella	CEM	Stocks and Bonds	200.13	214.23	0.00	214.23	5.70	(2.52)	130.17	344.40
1964	Johnson, Carroll	CEM	Stocks and Bonds	300.16	321.30	0.00	321.30	8.55	(3.78)	164.68	486.99
1919	Johnson, Elijah	CEM	Stocks and Bonds	800.48	856.67	0.00	856.67	22.81	(10.07)	981.77	1,838.65
1969	Johnson, Gleyds	CEM	Stocks and Bonds	178.96	191.56	0.00	191.56	5.10	(2.25)	30.51	222.07
1936	Kelley, Charles	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	436.93	865.37
1918	Kendall, Francesca	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	413.82	842.26
1939	Kenney, J. Maude	CEM	Stocks and Bonds	1,202.37	1,287.07	0.00	1,287.07	34.27	(15.12)	911.81	2,198.88
1975	Labonia, Geo. & Cera	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	95.63	524.06
1974	LaFleur, A.J. & M.M.	CEM	Stocks and Bonds	231.08	247.36	0.00	247.36	6.59	(2.91)	75.70	323.06
1973	Lane, R. & V.	CEM	Stocks and Bonds	182.69	195.56	0.00	195.56	5.21	(2.30)	48.98	244.53
1982	Lapointe, Precilla	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	78.16	506.59
1965	Leach, Howard	CEM	Stocks and Bonds	406.25	437.00	0.00	437.00	17.11	(5.13)	56.41	493.42
1987	Leeds, Charles & Janet	CEM	Stocks and Bonds	600.37	642.66	0.00	642.66	17.11	(7.55)	56.41	493.42
1972	Leggett, Eva	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	336.85	979.52
1982	Lemieux, Doris	CEM	Stocks and Bonds	600.37	642.66	0.00	642.66	17.11	(7.55)	504.10	1,024.50
1979	Leopard, Grace	CEM	Stocks and Bonds	400.24	428.44	0.00	428.44	11.41	(5.03)	108.11	536.54
1972	Livington, A.	CEM	Stocks and Bonds	182.69	195.56	0.00	195.56	5.21	(2.30)	27.76	223.32
1988	Lunn, Darlene	CEM	Stocks and Bonds	409.03	437.84	0.00	437.84	11.66	(5.14)	42.64	480.46

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

Date of Creation	Name of Trust Fund List first three trusts invested in a common trust fund	Purpose of Trust Fund	HOW INVESTED				PRINCIPAL				INCOME				TOTAL Principal & Income
			Whether bank deposits, stocks, bonds, etc. (if common trust - So State)	Op. Bal.	%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	
1974	Lyons, Miriam	CEM	Stocks and Bonds	0.00	0.01%	239.11	0.00	16.84	0.00	255.96	6.81	(7.27)	(3.01)	96.38	352.33
1986	March, Ernest & Caroline	CEM	Stocks and Bonds	0.00	0.02%	406.23	0.00	28.76	0.00	436.99	11.63	(12.40)	(5.13)	65.15	502.14
1923	Marlain, Donald	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	594.75	1,023.19
1973	Matheson, Howard	CEM	Stocks and Bonds	0.00	0.01%	173.45	0.00	12.22	0.00	185.67	4.94	(5.27)	(2.18)	43.35	229.02
1989	McLain, Harold A.	CEM	Stocks and Bonds	0.00	0.04%	818.09	0.00	57.63	0.00	875.72	23.32	(24.86)	(10.29)	79.03	954.75
1972	Mealey, E.E. & G.M.	CEM	Stocks and Bonds	0.00	0.02%	351.68	0.00	24.77	0.00	376.46	10.42	(10.69)	(4.42)	96.37	472.82
1975	Michael, Ruth & Jack	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	126.82	555.26
1987	Miller, Vincent & Mildred	CEM	Stocks and Bonds	0.00	0.01%	406.25	0.00	28.76	0.00	435.00	11.63	(12.41)	(5.13)	492.17	924.17
1976	Michael, J.I. & E.F.	CEM	Stocks and Bonds	0.00	0.01%	230.63	0.00	16.25	0.00	246.88	89.05	(7.01)	(2.90)	85.71	332.59
1975	Michael, Murray	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	58.39	0.00	458.63	22.81	(24.32)	(10.07)	989.32	1,447.95
1939	Morse, Alvin	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	104.36	532.80
1980	Moutrop, Mildred R.	CEM	Stocks and Bonds	0.00	0.02%	510.33	0.00	35.95	0.00	546.28	14.54	(12.16)	(5.03)	20.91	567.19
1953	Muchata, Rose M.	CEM	Stocks and Bonds	0.00	0.01%	343.06	0.00	24.17	0.00	367.23	9.78	(10.42)	(4.31)	68.24	436.47
1972	Nichols, Catherine E.	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	58.39	0.00	458.63	22.81	(24.32)	(10.07)	1,068.12	1,924.99
1962	Nichols, Ceinda	CEM	Stocks and Bonds	0.00	0.02%	800.48	0.00	28.19	0.00	828.67	11.41	(12.16)	(5.03)	313.99	1,142.66
1966	Nord, Beatrice	CEM	Stocks and Bonds	0.00	0.01%	170.99	0.00	12.05	0.00	183.04	4.87	(5.20)	(2.15)	21.06	204.09
1978	Quist, Agnes	CEM	Stocks and Bonds	0.00	0.03%	232.58	0.00	16.38	0.00	248.97	6.63	(7.07)	(2.93)	76.85	325.82
1934	Osborne, Frank R.	CEM	Stocks and Bonds	0.00	0.02%	800.48	0.00	58.39	0.00	858.87	22.81	(24.32)	(10.07)	1,467.08	2,323.95
1971	O'Shea, James A.	CEM	Stocks and Bonds	0.00	0.02%	346.73	0.00	24.42	0.00	371.15	9.88	(10.54)	(4.36)	89.21	460.36
1982	O'Garra, Brenda	CEM	Stocks and Bonds	0.00	0.02%	281.49	0.00	19.83	0.00	301.31	8.02	(8.16)	(3.54)	519.07	811.14
1980	Page, Beatrice	CEM	Stocks and Bonds	0.00	0.01%	175.23	0.00	12.34	0.00	187.57	4.99	(5.32)	(2.20)	25.76	213.34
1974	Palge, Lawrence	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	1,467.08	2,323.95
1944	Parer, Ella	CEM	Stocks and Bonds	0.00	0.02%	406.25	0.00	28.76	0.00	435.00	11.63	(12.41)	(5.13)	40.19	477.20
1987	Parsons, Howard	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	64.43	492.87
1972	Parsons, Alice E.	CEM	Stocks and Bonds	0.00	0.04%	999.18	0.00	70.39	0.00	1,069.56	28.48	(30.36)	(12.57)	1,494.04	2,563.60
1973	Peaslee, Alice E.	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	346.44	774.87
1963	Peaslee, Alice E.	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	264.08	692.52
1945	Peaslee, Nat. & J. Gore	CEM	Stocks and Bonds	0.00	0.05%	1,061.15	0.00	74.75	0.00	1,135.90	30.24	(32.24)	(13.35)	1,875.60	3,011.50
1955	Peaslee, Robert	CEM	Stocks and Bonds	0.00	0.02%	374.66	0.00	26.39	0.00	401.05	10.68	(11.38)	(4.71)	228.35	629.41
1903	Peaslee, Susan	CEM	Stocks and Bonds	0.00	0.02%	800.48	0.00	58.39	0.00	858.87	22.81	(24.32)	(10.07)	533.16	1,390.03
1980	Perkins, Richard	CEM	Stocks and Bonds	0.00	0.02%	500.33	0.00	35.24	0.00	535.57	14.26	(15.20)	(6.29)	198.77	734.34
1949	Perry, Charles & Gladys	CEM	Stocks and Bonds	0.00	0.01%	200.13	0.00	14.10	0.00	214.23	5.70	(6.09)	(2.52)	172.83	393.06
1982	Phillbrook, Woodbury	CEM	Stocks and Bonds	0.00	0.09%	2,001.17	0.00	140.97	0.00	2,142.13	57.03	(60.81)	(25.17)	1,221.85	3,363.98
1953	Proulx, Mildred	CEM	Stocks and Bonds	0.00	0.02%	510.33	0.00	35.95	0.00	546.28	14.54	(15.51)	(6.42)	20.91	567.19
1966	Purinton, Donald	CEM	Stocks and Bonds	0.00	0.01%	300.16	0.00	21.14	0.00	321.30	8.55	(9.12)	(3.78)	128.50	449.80
1964	Quackenbush, Saddle	CEM	Stocks and Bonds	0.00	0.01%	160.09	0.00	11.28	0.00	171.37	4.56	(4.86)	(2.01)	82.92	254.29
1971	Reade, Roy	CEM	Stocks and Bonds	0.00	0.01%	242.31	0.00	17.07	0.00	259.37	6.91	(7.36)	(3.05)	99.91	359.28
1983	Rehm, William R. & Eileen R.	CEM	Stocks and Bonds	0.00	0.07%	1,532.32	0.00	107.94	0.00	1,640.26	43.67	(46.56)	(13.46)	1,730.37	3,270.63
1952	Rice, Lewis	CEM	Stocks and Bonds	0.00	0.05%	1,071.81	0.00	75.50	0.00	1,147.32	30.55	(32.57)	(13.46)	1,077.57	2,225.29
1967	Rice, L.H. & J. W.	CEM	Stocks and Bonds	0.00	0.01%	289.05	0.00	20.36	0.00	309.41	8.24	(8.78)	(3.64)	113.02	422.43
1979	Rouffier, Maurice & Rose	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	239.13	667.56
1940	Rouffier, Maurice & Rose	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	91.88	520.32
1963	Rowell, George	CEM	Stocks and Bonds	0.00	0.02%	400.24	0.00	28.19	0.00	428.44	11.41	(12.16)	(5.03)	262.83	691.27
1966	Rowell, George	CEM	Stocks and Bonds	0.00	0.03%	600.37	0.00	42.29	0.00	642.66	17.11	(18.24)	(7.55)	890.29	1,532.95
1988	Sawyer, Frank N. Jr.	CEM	Stocks and Bonds	0.00	0.04%	818.05	0.00	57.63	0.00	875.68	23.31	(24.56)	(10.29)	84.02	959.70
1941	Sawyer, L.H. & Alan	CEM	Stocks and Bonds	0.00	0.03%	800.48	0.00	58.39	0.00	858.87	22.81	(24.32)	(10.07)	1,023.22	1,880.09
1985	Schaefer, Robert & Marjorie	CEM	Stocks and Bonds	0.00	0.02%	410.14	0.00	28.89	0.00	439.04	11.69	(12.46)	(5.16)	78.75	517.78

Prepared By: Citizens Private Bank and Trust  
2/23/2018

**MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017**

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL							INCOME				TOTAL Principal & Income
			Whether bank deposits, Stocks, bonds, etc. (if Common trust - So state)	Orig. Bal.	%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees	
1986	Scully, H.F., Jr.	CEM	Stocks and Bonds	0.01%	169.81	0.00	11.96	0.00	181.77	26.09	0.01%	4.84	(5.16)	(2.14)	205.40	
1980	Shind, P. Ernest & Alma	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	132.61	0.02%	11.41	(12.16)	(5.03)	555.26	
1909	Simons, Mary	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	495.77	0.02%	11.41	(12.16)	(5.03)	918.42	
1952	Simons, George	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	350.98	0.02%	11.41	(12.16)	(5.03)	773.63	
1972	Simons, George & Louise	CEM	Stocks and Bonds	0.03%	800.50	0.00	56.39	0.00	856.89	738.19	0.03%	22.81	(24.32)	(10.07)	1,583.50	
1900	Simons, John	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	327.27	0.02%	11.41	(12.16)	(5.03)	749.92	
1929	Sleeper, Della	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	98.13	0.01%	5.70	(6.08)	(2.52)	309.46	
1967	Sleeper, Della C.	CEM	Stocks and Bonds	0.02%	400.26	0.00	28.20	0.00	428.46	140.10	0.02%	11.41	(12.16)	(5.03)	562.77	
1970	Smith, Elsie	CEM	Stocks and Bonds	0.03%	800.50	0.00	56.39	0.00	856.89	754.43	0.03%	22.81	(24.32)	(10.07)	1,599.74	
1987	Spikes, Richard & Mary	CEM	Stocks and Bonds	0.04%	818.56	0.00	57.66	0.00	876.22	134.51	0.04%	23.33	(24.87)	(10.30)	998.89	
1969	Talmadge, C. Lavere & Tony	CEM	Stocks and Bonds	0.02%	400.26	0.00	28.20	0.00	428.46	138.85	0.02%	11.41	(12.16)	(5.03)	561.52	
1964	Tennis, Shalley	CEM	Stocks and Bonds	0.01%	300.16	0.00	21.14	0.00	321.30	150.31	0.01%	8.55	(9.12)	(3.78)	467.37	
1991	Thompson, S. Ellis	CEM	Stocks and Bonds	0.02%	510.76	0.00	35.98	0.00	546.74	17.04	0.02%	14.56	(15.52)	(6.42)	556.39	
1944	Thompson, S. Ellis	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	402.14	0.02%	11.41	(12.16)	(5.03)	824.79	
1944	Thordike, Ida	CEM	Stocks and Bonds	0.01%	200.13	0.00	14.10	0.00	214.23	151.78	0.01%	7.70	(8.08)	(3.24)	303.11	
1925	Thurston, Rachel	CEM	Stocks and Bonds	0.02%	409.03	0.00	28.81	0.00	437.84	59.78	0.02%	5.70	(6.08)	(2.52)	148.89	
1989	Traver, Gordon & Katherine	CEM	Stocks and Bonds	0.01%	339.52	0.00	23.92	0.00	363.44	94.60	0.01%	9.68	(12.43)	(5.14)	53.87	
1972	Tremblay, Joanne	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	400.30	0.02%	11.41	(12.16)	(5.03)	822.94	
1963	Tucker, Frank	CEM	Stocks and Bonds	0.02%	400.26	0.00	28.20	0.00	428.46	112.65	0.02%	11.41	(12.16)	(5.03)	535.31	
1971	Turner, Joe & Louis	CEM	Stocks and Bonds	0.02%	400.22	0.00	28.19	0.00	428.41	514.44	0.02%	11.41	(12.16)	(5.03)	937.07	
1925	Vity, William	CEM	Stocks and Bonds	0.09%	2,001.19	0.00	140.97	0.00	2,142.16	2,356.29	0.09%	57.03	(60.81)	(25.17)	4,469.50	
1921	Wallace & Dow	CEM	Stocks and Bonds	0.02%	510.33	0.00	35.95	0.00	546.28	49.51	0.02%	14.54	(15.51)	(6.42)	588.41	
1983	Walsh, Daniel C.	CEM	Stocks and Bonds	2.87%	65,848.59	0.00	4,638.57	0.00	70,487.16	48,836.85	2.87%	1,876.64	(2,000.90)	(82.24)	118,371.51	
1975	Waterman, Gladys	CEM	Stocks and Bonds	0.03%	613.14	0.00	43.19	0.00	656.33	(97.37)	0.03%	17.47	(18.63)	(7.71)	550.10	
1991	Weare Friends No. Cem	CEM	Stocks and Bonds	0.34%	7,797.47	0.00	549.28	0.00	8,346.75	(379.75)	0.34%	222.22	(236.94)	(88.08)	7,854.21	
1986	Wenworth, Norman & Barbara	CEM	Stocks and Bonds	0.02%	509.95	0.00	35.92	0.00	545.87	33.31	0.02%	14.53	(15.50)	(6.41)	571.80	
1994	Whadon, Mrs. & Florence	CEM	Stocks and Bonds	0.02%	400.22	0.00	28.19	0.00	428.41	132.61	0.02%	11.41	(12.16)	(5.03)	555.24	
1973	Whadon, Mrs. & Florence	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	385.92	0.02%	11.41	(12.16)	(5.03)	808.57	
1953	Whittaker, Gertrude	CEM	Stocks and Bonds	0.03%	615.22	0.00	43.34	0.00	658.56	140.12	0.03%	17.53	(18.69)	(7.74)	789.77	
1985	Whittaker & Slack	CEM	Stocks and Bonds	0.01%	160.09	0.00	11.28	0.00	171.37	94.48	0.01%	4.56	(4.86)	(2.01)	260.53	
1937	Whitmore, Lillian	CEM	Stocks and Bonds	0.02%	400.24	0.00	28.19	0.00	428.44	234.93	0.02%	11.41	(12.16)	(5.03)	657.58	
1968	Wood, Sarah	CEM	Stocks and Bonds	0.00%	364.13	0.00	25.65	0.00	389.78	94.57	0.00%	10.38	(11.06)	(4.58)	479.08	
1935	Wood, Vincent	CEM	Stocks and Bonds	0.03%	600.37	0.00	42.29	0.00	642.66	39.71	0.03%	2.85	(3.04)	(1.26)	145.35	
1949	Woodbury, John	CEM	Stocks and Bonds	0.00%	100.04	0.00	7.05	0.00	107.09	39.11	0.00%	17.11	(18.24)	(7.55)	702.46	
1985	Woodbury, Myron & Maude	CEM	Stocks and Bonds	0.62%	14,279.50	0.00	1,005.89	0.00	15,285.39	(5,618.93)	0.62%	406.96	(433.90)	(179.61)	9,459.90	
1985	Woodbury, Ruth	CEM	Stocks and Bonds	10.25%	235,270.58	0.00	16,573.17	0.00	251,843.75	130,251.41	10.25%	6,705.07	(7,149.03)	(2,959.21)	126,848.23	
<b>SECTION IV TOWN NON-CY-PRES</b>																
1985	Aiken, I. & Morgan V.	CEM	Stocks and Bonds	0.02%	507.05	0.00	35.72	0.00	542.76	285.17	0.02%	14.45	0.00	(6.38)	836.00	
2008	Argro, Janice	CEM	Stocks and Bonds	0.02%	416.94	0.00	29.37	0.00	446.31	43.11	0.02%	11.88	0.00	(5.24)	496.06	
1999	Bellanger, M. & Daniels, D.	CEM	Stocks and Bonds	0.01%	218.07	0.00	15.36	0.00	233.43	91.41	0.01%	6.21	0.00	(2.74)	328.31	
1986	Bennam, George & Joyce	CEM	Stocks and Bonds	0.03%	592.84	0.00	41.76	0.00	634.61	311.02	0.03%	16.90	0.00	(7.46)	94.88	
2002	Bensen, Barbara	CEM	Stocks and Bonds	0.01%	214.51	0.00	15.11	0.00	229.62	62.16	0.01%	6.11	0.00	(2.70)	320.46	
2008	Boss, Elsie	CEM	Stocks and Bonds	0.02%	396.84	0.00	27.95	0.00	424.79	56.27	0.02%	11.31	0.00	(4.99)	65.58	
1997	Belduc, Alan & Laurie	CEM	Stocks and Bonds	0.05%	559.24	0.00	39.49	0.00	598.74	272.30	0.05%	15.94	0.00	(7.03)	879.84	
2000	Bond, Bernard & Elaine	CEM	Stocks and Bonds	0.02%	418.07	0.00	35.37	0.00	453.44	417.76	0.02%	34.58	0.00	(15.26)	281.20	
2009	Bowls, Roland & Stephanie	CEM	Stocks and Bonds	0.02%	418.07	0.00	29.45	0.00	447.52	50.45	0.02%	11.91	0.00	(5.26)	571.11	
2003	Bremen, Arthur & Nancy	CEM	Stocks and Bonds	0.03%	592.84	0.00	41.76	0.00	634.61	311.02	0.03%	16.90	0.00	(7.46)	94.88	
1986	Brown, Burton & Janet	CEM	Stocks and Bonds	0.05%	793.68	0.00	55.91	0.00	849.59	112.94	0.05%	22.62	0.00	(9.96)	874.76	
2008	Bull, Nathan	CEM	Stocks and Bonds	0.02%	420.35	0.00	29.61	0.00	449.96	112.94	0.02%	11.98	0.00	(5.29)	550.29	
2005	Bull, Nathan	CEM	Stocks and Bonds	0.05%	1,071.81	0.00	75.50	0.00	1,147.32	480.29	0.05%	30.55	0.00	(10.47)	1,644.67	
1988	Buxton, Minnie	CEM	Stocks and Bonds	0.04%	808.85	0.00	56.98	0.00	865.82	278.51	0.04%	23.05	0.00	(9.18)	291.39	
2000	Clark, Jerry	CEM	Stocks and Bonds	0.02%	403.76	0.00	28.44	0.00	432.20	79.33	0.02%	11.51	0.00	(5.08)	517.96	
2006	Coggins, Elizabeth	CEM	Stocks and Bonds	0.02%	559.24	0.00	38.39	0.00	598.64	432.20	0.02%	15.94	0.00	(7.03)	879.84	
1997	Coggins, Bonnie & Thomas, Elizabeth	CEM	Stocks and Bonds	0.01%	214.51	0.00	15.11	0.00	229.62	62.16	0.01%	6.21	0.00	(2.70)	295.20	
2002	Collum, Elizabeth	CEM	Stocks and Bonds	0.03%	793.68	0.00	55.91	0.00	849.59	112.94	0.03%	22.62	0.00	(9.96)	974.76	
2008	Collum, Stanley E	CEM	Stocks and Bonds	0.01%	195.18	0.00	13.75	0.00	208.92	33.22	0.01%	5.56	0.00	(2.21)	245.26	
2007	Conroy, Bradley R.	CEM	Stocks and Bonds	0.02%	494.00	0.00	34.80	0.00	528.79	259.37	0.02%	14.08	0.00	(6.21)	796.03	
1986	Conroy, Kathy & Bernard	CEM	Stocks and Bonds	0.05%	1,185.59	0.00	83.52	0.00	1,269.11	620.75	0.05%	33.79	0.00	(14.91)	1,908.73	
1986	Covey, Leonard & Florence	CEM	Stocks and Bonds	0.02%	507.05	0.00	35.72	0.00	542.76	285.17	0.02%	14.45	0.00	(6.38)	836.00	
1995	Dacey, William & Lillian	CEM	Stocks and Bonds	0.02%	507.05	0.00	35.72	0.00	542.76	285.17	0.02%	14.45	0.00	(6.38)	836.00	

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

*Date of Creation	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If Common trust - So state)	PRINCIPAL						INCOME				TOTAL Principal & Income
				%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	
1986	Diner, Bobby L. & Angela F.	CEM	Stocks and Bonds	0.03%	657.29	0.00	46.30	0.00	703.60	18.73	0.00	(6.27)	479.82	1,183.42
2002	Dunbar, William	CEM	Stocks and Bonds	0.01%	214.51	0.00	15.11	0.00	229.62	6.11	0.00	(2.70)	65.58	295.20
2001	Dussault, Gerard & Marguerite	CEM	Stocks and Bonds	0.04%	812.72	0.00	57.25	0.00	869.97	26.16	0.00	(10.22)	287.14	1,137.11
2004	Fineral Thomas P., Jr.	CEM	Stocks and Bonds	0.02%	436.09	0.00	30.72	0.00	466.81	12.43	0.00	(7.46)	114.92	581.73
1986	Foote, Willard & Edith	CEM	Stocks and Bonds	0.03%	592.80	0.00	41.76	0.00	634.56	16.89	0.00	(7.46)	320.44	954.99
1989	Gagne, George & Patricia	CEM	Stocks and Bonds	0.02%	436.13	0.00	30.72	0.00	466.85	12.43	0.00	(5.49)	189.76	656.61
1999	Gagne, Laura & Patricia	CEM	Stocks and Bonds	0.02%	436.13	0.00	30.72	0.00	466.85	12.43	0.00	(5.49)	189.76	656.61
2005	Hevey, Alvin Jr. & Jean	CEM	Stocks and Bonds	0.02%	418.07	0.00	29.45	0.00	447.52	11.91	0.00	(5.26)	57.11	504.63
2009	Hewey, David & Theresa	CEM	Stocks and Bonds	0.02%	420.35	0.00	29.61	0.00	449.96	11.98	0.00	(5.26)	100.33	550.29
2004	Hodgdon, George M.	CEM	Stocks and Bonds	0.01%	218.05	0.00	15.36	0.00	233.41	6.21	0.00	(2.74)	57.46	290.87
2004	LaFlamme, Jack L.	CEM	Stocks and Bonds	0.01%	203.18	0.00	14.31	0.00	217.49	5.79	0.00	(2.56)	66.78	284.28
2008	Maldor, Heileen	CEM	Stocks and Bonds	0.02%	416.94	0.00	29.37	0.00	446.31	11.88	0.00	(5.24)	49.75	496.06
2005	Marote, Roland & Pauline	CEM	Stocks and Bonds	0.01%	210.17	0.00	14.81	0.00	224.98	5.99	0.00	(2.64)	50.17	275.15
2001	Musasky, Ellen	CEM	Stocks and Bonds	0.01%	203.18	0.00	14.31	0.00	217.49	5.79	0.00	(2.56)	66.78	284.28
2003	Myr, Donald S. & Bessie	CEM	Stocks and Bonds	0.03%	700.58	0.00	49.35	0.00	749.93	15.27	0.00	(6.74)	248.76	822.42
2005	O'Donal, Kenya	CEM	Stocks and Bonds	0.02%	436.81	0.00	37.75	0.00	474.56	12.45	0.00	(5.49)	167.22	917.15
2001	Pailler, Tina A.	CEM	Stocks and Bonds	0.01%	203.18	0.00	14.81	0.00	217.99	5.79	0.00	(2.56)	66.78	284.28
2006	Perrin, Robert & Kathy	CEM	Stocks and Bonds	0.02%	407.76	0.00	28.44	0.00	436.20	12.45	0.00	(5.08)	85.76	517.96
1995	Philbrick, Charles & Kathryn	CEM	Stocks and Bonds	0.02%	503.65	0.00	35.72	0.00	539.37	15.51	0.00	(6.38)	293.24	836.00
2009	Piero, James	CEM	Stocks and Bonds	0.04%	836.14	0.00	58.90	0.00	895.04	23.83	0.00	(10.52)	1,009.26	1,904.30
2001	Pice, Charlotte	CEM	Stocks and Bonds	0.01%	203.18	0.00	14.31	0.00	217.49	5.79	0.00	(2.56)	66.78	284.28
2001	Pice, Glenn A.	CEM	Stocks and Bonds	0.01%	203.18	0.00	14.31	0.00	217.49	5.79	0.00	(2.56)	66.78	284.28
1995	Rennie, John & Marguerite	CEM	Stocks and Bonds	0.04%	1,016.72	0.00	71.62	0.00	1,088.34	28.98	0.00	(12.79)	555.25	1,643.59
1998	Reynolds, Thomas Jr.	CEM	Stocks and Bonds	0.04%	1,025.66	0.00	72.25	0.00	1,097.92	29.23	0.00	(12.90)	580.60	1,678.52
2007	Richardson, Frank & Judy	CEM	Stocks and Bonds	0.05%	1,171.05	0.00	82.49	0.00	1,253.55	33.37	0.00	(14.90)	217.99	1,471.54
2011	Simons, Elizabeth	CEM	Stocks and Bonds	0.09%	13,243.58	0.00	939.92	0.00	14,178.50	377.43	0.00	(166.58)	1,325.71	15,502.20
2002	Stiff, Vernon & Sylvia J	CEM	Stocks and Bonds	0.08%	429.02	0.00	30.22	0.00	459.24	12.33	0.00	(5.40)	131.15	590.39
2000	Starrick, William & Jean	CEM	Stocks and Bonds	0.05%	1,185.59	0.00	89.31	0.00	1,274.90	37.35	0.00	(16.48)	370.10	1,772.95
1986	Streeter, Bonnie	CEM	Stocks and Bonds	0.02%	840.70	0.00	59.22	0.00	899.92	33.79	0.00	(14.91)	639.62	1,508.73
2002	Thompson, Carol B.	CEM	Stocks and Bonds	0.04%	429.02	0.00	30.22	0.00	459.24	12.33	0.00	(5.40)	131.15	590.39
1995	Trabucco, Frances	CEM	Stocks and Bonds	0.02%	507.05	0.00	35.72	0.00	542.76	14.45	0.00	(6.38)	293.24	836.00
1986	Turner, Louis & Vera	CEM	Stocks and Bonds	0.02%	494.00	0.00	34.80	0.00	528.79	15.91	0.00	(6.21)	267.24	796.03
1988	Wash, Angie B.	CEM	Stocks and Bonds	0.02%	535.91	0.00	37.75	0.00	573.66	14.08	0.00	(6.21)	248.76	822.42
2009	Wentworth, Stephan & Nancy	CEM	Stocks and Bonds	0.01%	418.07	0.00	29.45	0.00	447.52	11.91	0.00	(5.26)	57.11	504.63
2005	Wheeler, Roberta Phil	CEM	Stocks and Bonds	0.02%	210.17	0.00	14.81	0.00	224.98	5.99	0.00	(2.64)	50.17	275.15
1996	Wilson, Bruce & Shirley V.	CEM	Stocks and Bonds	0.02%	494.00	0.00	34.80	0.00	528.79	15.91	0.00	(6.21)	267.24	796.03
<b>SUBTOTAL</b>					47,332.39	0.00	3,334.24	0.00	50,666.62	1,348.94	0.00	(595.34)	13,913.20	64,579.82
2016	<b>SECTION V Non-Perpetual Care</b>				150.00	0.00	10.57	0.00	160.57	4.27	0.00	(1.89)	2.39	162.95
2013	Begin, Beth, Gailin & Kristopher	CEM	Stocks and Bonds	0.01%	351.86	0.00	24.79	0.00	376.65	10.03	0.00	(4.43)	20.15	396.79
2015	Bloedeau, Beverly M.	CEM	Stocks and Bonds	0.03%	622.44	0.00	43.85	0.00	666.29	17.74	0.00	(7.83)	17.83	684.12
2011	Brown, Charles & Sylvia	CEM	Stocks and Bonds	0.02%	397.31	0.00	27.99	0.00	425.29	11.32	0.00	(5.00)	36.62	461.91
2010	Burne, Donald & Marjorie	CEM	Stocks and Bonds	0.02%	416.94	0.00	29.37	0.00	446.31	11.88	0.00	(5.24)	46.37	492.69
2012	Collins, Charles Edgar	CEM	Stocks and Bonds	0.02%	387.91	0.00	27.33	0.00	415.23	11.06	0.00	(4.88)	28.21	443.44
2013	Collins, Spencer B.	CEM	Stocks and Bonds	0.03%	703.72	0.00	49.57	0.00	753.29	20.06	0.00	(8.85)	40.30	793.59
2013	Eaton, Thomas	CEM	Stocks and Bonds	0.02%	351.86	0.00	24.79	0.00	376.65	10.03	0.00	(4.43)	20.15	396.79
2013	Farr, Juanita M.	CEM	Stocks and Bonds	0.03%	643.37	0.00	45.32	0.00	688.69	16.34	0.00	(8.09)	23.95	996.79
2014	Florention, Elmer & Kim	CEM	Stocks and Bonds	0.01%	160.84	0.00	11.33	0.00	172.17	4.58	0.00	(2.02)	17.68	178.16
2015	Gagner, Donald & Michelle	CEM	Stocks and Bonds	0.03%	617.25	0.00	43.48	0.00	660.74	17.59	0.00	(7.76)	5.99	678.42
2014	Gallean, Luc & Melissa	CEM	Stocks and Bonds	0.03%	643.37	0.00	45.32	0.00	688.69	16.34	0.00	(8.09)	23.95	996.79
2014	Hathfield, Robert & Margaret	CEM	Stocks and Bonds	0.02%	351.86	0.00	24.79	0.00	376.65	10.03	0.00	(4.43)	20.15	396.79
2014	Ledger, Robert & Caroline	CEM	Stocks and Bonds	0.01%	160.84	0.00	11.33	0.00	172.17	4.58	0.00	(2.02)	5.99	178.16
2013	Levesque, Jane Ellen	CEM	Stocks and Bonds	0.01%	175.93	0.00	12.39	0.00	188.32	5.01	0.00	(2.21)	10.07	198.40
2016	Lower, Ronald & Constance	CEM	Stocks and Bonds	0.03%	600.00	0.00	42.27	0.00	642.27	17.10	0.00	(7.55)	9.55	651.82
2014	Merchant, Brent & Kelly	CEM	Stocks and Bonds	0.04%	965.05	0.00	67.98	0.00	1,033.03	27.50	0.00	(12.14)	35.92	1,068.96
2014	Pike, Donald	CEM	Stocks and Bonds	0.01%	311.22	0.00	21.92	0.00	333.14	8.87	0.00	(3.91)	8.92	342.06
2015	Reidman, Dennis & Shahee	CEM	Stocks and Bonds	0.02%	351.86	0.00	24.79	0.00	376.65	10.03	0.00	(4.43)	20.15	396.79

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

Date of Creation	Name of Trust Fund List first three trusts invested in a common trust fund	Purpose of Trust Fund	How Invested Whether bank deposits, Stocks and Bonds, etc. (If Common must be State)	Principal				Income				TOTAL Principal & Income				
				Orig % Bal	%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year		%	Earned During Year	Expended During Year	Fees
2011	S Destefano & Syder III	CEM	Stocks and Bonds	0.01%	198.65	0.00	13.99	0.00	212.65	15.15	0.01%	5.66	0.00	(2.50)	18.31	230.96
2012	Slack, Lucille C	CEM	Stocks and Bonds	0.01%	193.95	0.00	13.99	0.00	207.62	11.02	0.01%	5.53	0.00	(2.44)	14.11	221.72
2011	Taruff, Harold and Ada	CEM	Stocks and Bonds	0.02%	397.31	0.00	27.99	0.00	425.29	30.29	0.02%	11.32	0.00	(5.00)	36.62	461.91
2016	Villanare, Richard & Mary	CEM	Stocks and Bonds	0.01%	150.00	0.00	10.57	0.00	160.57	0.39	0.01%	4.27	0.00	(1.89)	2.39	162.95
2011	Weldon, William & Louise	CEM	Stocks and Bonds	0.02%	397.31	0.00	27.99	0.00	425.29	30.29	0.02%	11.32	0.00	(5.00)	36.62	461.91
2014	Whiten, Virginia & Lisa Wilber	CEM	Stocks and Bonds	0.01%	160.84	0.00	11.33	0.00	172.17	3.43	0.01%	4.58	0.00	(2.02)	5.99	178.16
			SUBTOTAL	0.48%	10,565.41	0.00	744.26	0.00	11,309.67	380.45	0.04%	301.11	0.00	(132.89)	548.67	11,858.34
2013	Hillside Cemetery Association - Perpetual Care	Perpetual Care	Stocks and Bonds	0.02%	70.37	0.00	4.96	0.00	75.33	(0.24)	0.00%	2.01	0.00	(0.89)	0.88	76.21
2013	Bailey, Alice	Perpetual Care	Stocks and Bonds	0.02%	525.44	0.00	37.01	0.00	562.46	(1.78)	0.02%	14.97	0.00	(6.61)	6.59	569.04
2013	Aston, James Sr. and Lucille	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Aston, James Jr.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Bailey, Albert E., Jr. Phyllis F.	Perpetual Care	Stocks and Bonds	0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	2.94	254.04
2013	Bailey, Alice	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Bailey, Jerry and Jane	Perpetual Care	Stocks and Bonds	0.04%	879.65	0.00	61.97	0.00	941.61	(2.98)	0.04%	25.07	0.00	(11.06)	11.03	952.64
2013	Bailey, Robert/Alice	Perpetual Care	Stocks and Bonds	0.01%	146.61	0.00	10.33	0.00	156.94	(0.50)	0.01%	4.18	0.00	(1.84)	1.84	158.77
2013	Bailey, Kenneth and Doreen	Perpetual Care	Stocks and Bonds	0.02%	479.14	0.00	33.75	0.00	512.89	(1.62)	0.02%	13.66	0.00	(6.03)	6.01	518.90
2013	Bailey, Lloyd and Paula	Perpetual Care	Stocks and Bonds	0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	2.94	254.04
2013	Bailey, Robert and Linda	Perpetual Care	Stocks and Bonds	0.02%	469.15	0.00	33.05	0.00	502.19	(1.59)	0.02%	13.37	0.00	(5.90)	5.88	508.07
2013	Balch, Henry	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Bartlett, Annoh	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Bartlett, John T.	Perpetual Care	Stocks and Bonds	0.01%	140.74	0.00	9.91	0.00	150.66	(0.48)	0.01%	4.01	0.00	(1.77)	1.76	152.42
2013	Bartlett, Perley E.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Barz, Ronald and Catharine	Perpetual Care	Stocks and Bonds	0.03%	586.43	0.00	41.31	0.00	627.74	(1.99)	0.03%	16.71	0.00	(7.38)	7.35	635.09
2013	Bernatus, Alger and Hope	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Berthel, Roger and Emily	Perpetual Care	Stocks and Bonds	0.01%	175.93	0.00	12.39	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	2.21	190.53
2013	Bellville, Edith	Perpetual Care	Stocks and Bonds	0.02%	351.86	0.00	24.79	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	4.41	381.06
2013	Bello, Gary and Deborah	Perpetual Care	Stocks and Bonds	0.04%	897.24	0.00	63.20	0.00	960.45	(3.04)	0.04%	25.07	0.00	(11.29)	11.25	971.69
2013	Betts, Marjorie	Perpetual Care	Stocks and Bonds	0.02%	469.15	0.00	33.05	0.00	502.19	(1.59)	0.02%	13.37	0.00	(5.90)	5.88	508.07
2013	Blanchette, Roy and Mildred	Perpetual Care	Stocks and Bonds	0.06%	703.17	0.00	49.57	0.00	752.74	(2.24)	0.06%	20.01	0.00	(8.89)	8.88	762.11
2013	Buxton, David E.	Perpetual Care	Stocks and Bonds	0.10%	2,345.73	0.00	165.24	0.00	2,510.97	(7.95)	0.10%	66.85	0.00	(29.50)	29.40	2,540.37
2013	Buxton, George Herbert	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Buxton, John	Perpetual Care	Stocks and Bonds	0.01%	175.93	0.00	12.39	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	2.21	190.53
2013	Chase, Nathaniel and Fred	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Collins, Robert and Irene	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Collins, Horatio J.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Collins, John E.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Connor, William and Evelyn	Perpetual Care	Stocks and Bonds	0.04%	879.65	0.00	61.97	0.00	941.61	(2.98)	0.04%	25.07	0.00	(11.06)	11.03	952.64
2013	Connor, Daniel	Perpetual Care	Stocks and Bonds	0.04%	879.65	0.00	61.97	0.00	941.61	(2.98)	0.04%	25.07	0.00	(11.06)	11.03	952.64
2013	Connor, Charles/Janet/White	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Connor, Guy and Marian	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Cram, Peter S. and Donna T.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Cram, Charles G.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Cuddehe, James W. and Emma	Perpetual Care	Stocks and Bonds	0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	2.94	254.04
2013	Cummer, Leoi	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Davis, Charles Freeman	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Davis, Ernest W. and Esther	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Carlisle	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Denton and Helen	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Elbridge Harry	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Elbridge N.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, E.N.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Elvira N.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Forrest	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Grace B.	Perpetual Care	Stocks and Bonds	0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	1.47	127.02
2013	Dearborn, Jack	Perpetual Care	Stocks and Bonds	0.02%	351.86	0.00	24.79	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	4.41	381.06

MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

Date of Creation	NAME OF TRUST FUND List first three trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED			PRINCIPAL							INCOME				TOTAL Principal & Income
			Whether bank deposits, Stocks, Bonds, etc. (if Common trust - So state)	Orig. Bal.	%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees	Balance End Year	
2013	Dearborn, Mary Louise	Perpetual Care	Stocks and Bonds		0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	
2013	Dearborn, Randall and Darice	Perpetual Care	Stocks and Bonds		0.04%	879.65	0.00	61.97	0.00	941.61	(2.98)	0.04%	25.07	0.00	(11.06)	952.64	
2013	Decards, Janet	Perpetual Care	Stocks and Bonds		0.01%	175.93	0.00	12.39	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	
2013	Dow, Harry and Levi	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Dow, Levi and Florence	Flowers	Stocks and Bonds		0.08%	1,759.30	0.00	123.93	0.00	1,883.23	(5.96)	0.08%	50.14	0.00	(22.13)	1,905.28	
2013	Drown, Margaret W.	Perpetual Care	Stocks and Bonds		0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	
2013	Eastman, Dr. Ervin	Perpetual Care	Stocks and Bonds		0.04%	46,914.55	0.00	3,304.80	0.00	43,219.35	(158.93)	0.04%	1,337.04	0.00	(590.09)	43,807.37	
2013	Eastman, Harold and Heibert	Perpetual Care	Stocks and Bonds		0.01%	1,481.66	0.00	104.37	0.00	1,586.03	(5.02)	0.01%	42.23	0.00	(18.64)	1,604.60	
2013	Eastman, Harold and Heibert	Perpetual Care	Stocks and Bonds		0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	
2013	Eastman, Harold and Heibert	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Eastman, Heibert	Floral Fund	Stocks and Bonds		0.05%	1,172.86	0.00	83.62	0.00	1,255.48	(3.97)	0.05%	33.43	0.00	(14.75)	1,270.18	
2013	Eastman, Samuel and George F.	Perpetual Care	Stocks and Bonds		0.02%	469.15	0.00	33.05	0.00	502.19	(1.59)	0.02%	19.37	0.00	(5.90)	508.07	
2013	Edmunds, Ralph Leroy and Alice	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Edwards, Forest and Ginger	Perpetual Care	Stocks and Bonds		0.05%	703.72	0.00	49.57	0.00	753.29	(2.38)	0.05%	20.06	0.00	(8.85)	762.11	
2013	Farmer, Norman and Sandra	Perpetual Care	Stocks and Bonds		0.02%	469.15	0.00	33.05	0.00	502.19	(1.59)	0.02%	13.37	0.00	(5.90)	508.07	
2013	Faunce, Ellen	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	French, Donald and Frances	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Fisher, Gordon C. and Madeline	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Gage, Donald R. and Evelyn E	Perpetual Care	Stocks and Bonds		0.02%	351.86	0.00	24.79	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	381.06	
2013	Gallagher, Edward and Bernice	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Gately, John Edward	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Gibb, James J.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Giles, James and Jean	Perpetual Care	Stocks and Bonds		0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	
2013	Goeman, Terrance and Kathleen	Perpetual Care	Stocks and Bonds		0.03%	703.72	0.00	49.57	0.00	753.29	(2.38)	0.03%	20.06	0.00	(8.85)	762.11	
2013	Goenschall, William and Anna	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Gould, Elmer and Bertha	Perpetual Care	Stocks and Bonds		0.00%	70.37	0.00	4.96	0.00	75.33	(0.24)	0.00%	2.01	0.00	(0.89)	76.21	
2013	Gould, L.E.	Perpetual Care	Stocks and Bonds		0.02%	351.86	0.00	24.79	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	381.06	
2013	Gove, Daniel III	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Grant, Brian E.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Grant, Leon	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Grant, Leon	Flowers/Grant	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Grant, Maurice	Perpetual Care	Stocks and Bonds		0.05%	1,172.86	0.00	82.62	0.00	1,255.48	(3.97)	0.05%	33.43	0.00	(14.75)	1,270.18	
2013	Gravelle, Elizabeth	Perpetual Care	Stocks and Bonds		0.04%	879.65	0.00	61.97	0.00	941.61	(2.98)	0.04%	25.07	0.00	(11.06)	952.64	
2013	Griswold, Roger C./J. Eleanor	Perpetual Care	Stocks and Bonds		0.01%	175.93	0.00	12.39	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	
2013	Hadley, George	Perpetual Care	Stocks and Bonds		0.03%	586.43	0.00	41.31	0.00	627.74	(1.99)	0.03%	16.71	0.00	(7.36)	635.09	
2013	Hall, Frederick G.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Hampton, Aubrey O./Merion G.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Haynes, Lewis	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Hazen, Ralph	Flowers	Stocks and Bonds		0.01%	234.57	0.00	16.52	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	
2013	Hazen, George H.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Heio, August	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Hero, William A. Sr.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Hibbard, David and Barbara	Perpetual Care	Stocks and Bonds		0.04%	850.33	0.00	59.90	0.00	910.23	(2.88)	0.04%	24.23	0.00	(10.70)	920.88	
2013	Hill, Gerald H.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Hill, Marion	Perpetual Care	Stocks and Bonds		1.13%	25,803.00	0.00	1,817.64	0.00	27,620.65	(87.41)	1.13%	739.37	0.00	(324.55)	27,944.06	
2013	Hollen, Edward and Alyn	Perpetual Care	Stocks and Bonds		0.39%	9,031.05	0.00	636.17	0.00	9,667.23	(30.89)	0.39%	257.38	0.00	(113.59)	9,780.42	
2013	Holmes, Annie L.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Holmes, Elizabeth	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Hunter, Richard H./Claire A.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Hutchinson, Henry	Perpetual Care	Stocks and Bonds		0.01%	293.22	0.00	20.66	0.00	313.87	(0.99)	0.01%	8.36	0.00	(3.69)	317.55	
2013	Young, Mary	Perpetual Care	Stocks and Bonds		0.04%	879.65	0.00	61.97	0.00	941.61	(2.98)	0.04%	25.07	0.00	(11.06)	952.64	
2013	Jongeneer, Robert and Joanne	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Jolicouer, Elinor (was Roland)	Perpetual Care	Stocks and Bonds		0.00%	41.05	0.00	2.89	0.00	43.94	(0.14)	0.00%	1.17	0.00	(0.52)	44.46	
2013	Kimball, George	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Kendrick, George G.	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	
2013	Knowles, Craig and Terry	Perpetual Care	Stocks and Bonds		0.01%	117.29	0.00	8.26	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	



MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED (If Common trust - So state)	Orig. Bal.	PRINCIPAL							INCOME					Balance End Year	Principal & Income
					%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	Balance Beginning Year	%	Earned During Year	Expended During Year	Fees			
2013	LaBer, Harold E. and Ellen	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Lander, Albert and Marion	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Lander, Albert	Perpetual Care	Stocks and Bonds		2,345.73	0.00	165.24	0.00	0.00	2,510.97	(7.95)	0.10%	66.85	0.00	(29.50)	2,540.37	2,540.37	
2013	Lessner, Dennis	Perpetual Care	Stocks and Bonds		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00%	0.00	0.00	0.00	0.00	0.00	
2013	Levesque, Maurice and Millie	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Lewis, Donald F. and Anne G.	Perpetual Care	Stocks and Bonds		234.57	0.00	16.52	0.00	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	254.04	
2013	Lewis, Thomas V.	Perpetual Care	Stocks and Bonds		234.57	0.00	16.52	0.00	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	254.04	
2013	Livingston, Llewellyn H.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Lovring, Donald and Pat	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Lowers, Benjamin and Betty	Perpetual Care	Stocks and Bonds		351.86	0.00	24.79	0.00	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	381.06	381.06	
2013	Lowers, Benjamin and Betty	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Lufkin, Almon	Perpetual Care	Stocks and Bonds		59.64	0.00	4.13	0.00	0.00	63.77	(0.20)	0.09%	1.67	0.00	(0.74)	63.51	63.51	
2013	Lunt, Theresa	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	MacLaren, Echia	Perpetual Care	Stocks and Bonds		140.74	0.00	9.91	0.00	0.00	150.66	(0.48)	0.01%	4.01	0.00	(1.77)	152.42	152.42	
2013	MacLaren, J. George P.	Perpetual Care	Stocks and Bonds		70.37	0.00	4.96	0.00	0.00	75.33	(0.24)	0.00%	2.01	0.00	(0.89)	76.21	76.21	
2013	Malamot, Riza	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Macintosh, William	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Marin, Bruce and Catherine	Perpetual Care	Stocks and Bonds		879.65	0.00	61.97	0.00	0.00	941.61	(2.98)	0.04%	25.07	0.00	(11.06)	952.64	952.64	
2013	Matti, William and Paula	Perpetual Care	Stocks and Bonds		234.57	0.00	16.52	0.00	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	254.04	
2013	McAvinch, Steven and Cindy	Perpetual Care	Stocks and Bonds		703.72	0.00	49.57	0.00	0.00	753.29	(2.38)	0.03%	20.06	0.00	(8.85)	762.11	762.11	
2013	Messenger, Andrew C	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Merrill, Charles W.	Perpetual Care	Stocks and Bonds		70.37	0.00	4.96	0.00	0.00	75.33	(0.24)	0.00%	2.01	0.00	(0.89)	76.21	76.21	
2013	Merrill, George L. and Evelyn	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Merrill, Richard J. and Claire M.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Meyers, John and Elizabeth	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Mokkinea, William and Judy	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Moody, Haven E. and Dorothy	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Muir, William	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Myers, John and Elizabeth	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Nelson, David	Perpetual Care	Stocks and Bonds		351.86	0.00	33.05	0.00	0.00	502.19	(1.59)	0.02%	13.37	0.00	(5.90)	508.07	508.07	
2013	Nelson, Stanley R. and Doris	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Nichols, Henry and Sally	Perpetual Care	Stocks and Bonds		59.64	0.00	4.13	0.00	0.00	63.77	(0.20)	0.09%	1.67	0.00	(0.74)	63.51	63.51	
2013	Nichols, Hiram and Sally	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	Nichols, Robert and Donna	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Nichols, Sylvester/William H.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Osborne, Charles and Maria	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Page, Maurice and Gledys Gould	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	Paulding, Leon O. and Jean T.	Perpetual Care	Stocks and Bonds		234.57	0.00	16.52	0.00	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	254.04	
2013	Paulding, Richard and Cynthia	Perpetual Care	Stocks and Bonds		2,932.16	0.00	206.55	0.00	0.00	3,138.71	(9.93)	0.13%	83.56	0.00	(36.88)	3,175.46	3,175.46	
2013	Perkins, Charles	Perpetual Care	Stocks and Bonds		351.86	0.00	24.79	0.00	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	381.06	381.06	
2013	Perry, Sheila M.	Perpetual Care	Stocks and Bonds		351.86	0.00	24.79	0.00	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	381.06	381.06	
2013	Philbrick, Frank G.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Philbrick, Frank G.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Philbrick, Frank R. Eleanor	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	Philbrick, R.	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	Philbrick, R.	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	Philbrick, Remyon A.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Philbrick, Remyon A.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Philbrick, Mary	Perpetual Care	Stocks and Bonds		234.57	0.00	16.52	0.00	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	254.04	
2013	Putnam, Don L.	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Reynold, James and Dorothy	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	Rice, Theresa	Perpetual Care	Stocks and Bonds		175.93	0.00	12.39	0.00	0.00	188.32	(0.60)	0.01%	5.01	0.00	(2.21)	190.53	190.53	
2013	Richard, David	Perpetual Care	Stocks and Bonds		234.57	0.00	16.52	0.00	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	254.04	
2013	Richard, John E. and Pauline	Perpetual Care	Stocks and Bonds		234.57	0.00	16.52	0.00	0.00	251.10	(0.79)	0.01%	6.69	0.00	(2.95)	254.04	254.04	
2013	Riley, John W.	Perpetual Care	Stocks and Bonds		293.22	0.00	20.66	0.00	0.00	313.87	(0.79)	0.01%	6.69	0.00	(3.69)	317.55	317.55	
2013	Rogers, Charles	Perpetual Care	Stocks and Bonds		351.86	0.00	24.79	0.00	0.00	376.65	(1.19)	0.02%	10.03	0.00	(4.43)	381.06	381.06	
2013	Rogers, Robert	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Rogers, Donald and Judith	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Rogers, James	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Rogers, Raymond and Edith	Perpetual Care	Stocks and Bonds		2,345.73	0.00	165.24	0.00	0.00	2,510.97	(7.95)	0.10%	66.85	0.00	(29.50)	2,540.37	2,540.37	
2013	Sargent, Bryan W. and Ruby	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Santaw, Lloyd and Cleo	Perpetual Care	Stocks and Bonds		117.29	0.00	8.26	0.00	0.00	125.55	(0.40)	0.01%	3.34	0.00	(1.48)	127.02	127.02	
2013	Selmer, Edith	Perpetual Care	Stocks and Bonds		70.37	0.00	4.96	0.00	0.00	75.33	(0.24)	0.00%	2.01	0.00	(0.89)	76.21	76.21	

**MS 9 REPORT OF THE TRUST FUNDS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017**

Date of Creation	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If Common trust - So state)	Orig. Bal.	PRINCIPAL					INCOME					TOTAL Principal & Income
					%	Balance Beginning Year	Additions/ New Funds Created	Gains or (Losses) on Sale of Securities	Withdrawals	Balance End Year	%	Earned During Year	Expended During Year	Fees	
2013	Shepard, Merrill and Pamela	Perpetual Care	Stocks and Bonds		1,172.86	0.00	82.62	0.00	1,255.48	0.05%	33.43	0.00	(14.75)	14.70	1,270.18
2013	Silver, James and Marion	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Silver, John and Maydora	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Specore, Robert and Lillian?	Perpetual Care	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Speck, Gerald W. and Peatlene	Perpetual Care	Stocks and Bonds		351.86	0.02%	24.79	0.00	376.65	(1.19)	10.03	0.00	(4.43)	381.06	381.06
2013	St.Clair/Brown?	Perpetual Care	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Stacy, Charles	Perpetual Care	Stocks and Bonds		879.65	0.04%	61.97	0.00	941.61	(2.98)	25.07	0.00	(11.06)	952.64	952.64
2013	Stevens, Harry	Perpetual Care	Stocks and Bonds		70.37	0.00%	4.96	0.00	75.33	(0.24)	3.01	0.00	(0.89)	76.21	76.21
2013	Stevens, James E. and Emma B.	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Stevens, William	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Swenson, O. Walter	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Taylor/Bonifilo	Perpetual Care	Stocks and Bonds		140.74	0.01%	9.91	0.00	150.66	(0.48)	4.01	0.00	(1.77)	152.42	152.42
2013	Taylor, Robert and Rose	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Tenney, Wilder, Jr. and Helen	Perpetual Care	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Thomas, William and Margaret	Perpetual Care	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Thorp, Almus	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Thorp, Charles A. and Guy B.	Flowers	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Thorp, Charles and Susan	Perpetual Care	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Thorp, Harry and Fannie	Flowers	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Thorp, Almus	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Thorp, Guy and Maud	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Thorp, Guy and Maud	Flower	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Thorp, Donald and Clara	Perpetual Care	Stocks and Bonds		175.93	0.01%	12.39	0.00	188.32	(0.60)	5.01	0.00	(2.21)	190.53	190.53
2013	Toney, Steven and Mildred	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Wall, James	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Walsh, John	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Ware, Leon	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Ware, Leon E. and Mildred	Perpetual Care	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Watt, Richard M. and Carla	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Whitford, Edwin C. and Elsie	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Whitmore, Robert W. and Edna	Perpetual Care	Stocks and Bonds		234.57	0.01%	16.52	0.00	251.10	(0.79)	6.69	0.00	(2.95)	254.04	254.04
2013	Williams, Walter S. and Vesta E.	Perpetual Care	Stocks and Bonds		469.15	0.02%	33.05	0.00	502.19	(1.59)	13.37	0.00	(5.90)	508.07	508.07
2013	Williams, Robert	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Wilson, Franklin and Franklin, Jr.	Perpetual Care	Stocks and Bonds		308.46	0.01%	21.73	0.00	330.19	(1.04)	8.79	0.00	(3.88)	334.06	334.06
2013	Wilson, Rodman	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Willsz, William A.	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Wood, Murray and Hazel	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Woodbury, Arthur and Elsie	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Woodbury, A.T.	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
2013	Woodbury and Phillbrook	Restricted	Stocks and Bonds		1,172.86	0.05%	82.62	0.00	1,255.48	(3.97)	33.43	0.00	(14.75)	1,270.18	1,270.18
2013	Worthington, Arthur G.	Perpetual Care	Stocks and Bonds		140.74	0.01%	9.91	0.00	150.66	(0.48)	4.01	0.00	(1.77)	152.42	152.42
2013	Worthen, Ruth B.	Perpetual Care	Stocks and Bonds		117.29	0.01%	8.26	0.00	125.55	(0.40)	3.34	0.00	(1.48)	127.02	127.02
			<b>SUBTOTAL</b>		<b>153,331.77</b>	<b>6.68%</b>	<b>10,801.15</b>	<b>(7,000.00)</b>	<b>157,132.92</b>	<b>(519.43)</b>	<b>4,369.86</b>	<b>0.00</b>	<b>(1,928.59)</b>	<b>1,921.94</b>	<b>159,054.76</b>
2013	Hillside Cemetery Association - Non Perpetual Care		Stocks and Bonds		10,869.16	0.47%	765.66	0.00	11,634.82	(99.13)	309.76	0.00	(136.71)	73.93	11,708.75
2017	Section VI - Town of Weare Cemetery Accounts		Stocks and Bonds		0.00	0.00%	0.00	0.00	2,500.00	0.00	0.00	0.00	0.00	0.00	2,500.00
	<b>TOTAL NON-EXPENDABLE TRUST FUNDS</b>				<b>2,295,654.74</b>	<b>100%</b>	<b>161,712.81</b>	<b>(14,750.00)</b>	<b>2,445,117.55</b>	<b>201,078.41</b>	<b>65,424.75</b>	<b>(12,339.71)</b>	<b>(28,874.55)</b>	<b>225,288.90</b>	<b>2,670,406.45</b>

MS 10 REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

# Shares or Units	DESCRIPTION OF PRINCIPAL	HOW INVESTED					PRINCIPAL					INCOME					TOTAL		Beginning Year Fair Market Value	Ending Year Fair Market Value
		Balance Beginning Year	Additions/Purchases	Book Value Adjustment	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Unrealized Gain/Loss							
	<b>NON-EXPENDABLE FUNDS</b>																			
95	Cash & Cash Equivalents	131,280.36	(65,004.20)			7,160.66	68,276.16	37,830.33	647.76	15,812.73	54,290.82	122,566.98	(0.00)	169,110.69	122,566.98					
0	Accenture Pte Ireland	12,064.47			2,490.54	14,723.16	7,394.35	0.00	259.45	(259.45)	0.00	18,154.35	3,549.06	18,154.35	14,543.55					
0	Acuity Brands Inc.	18,308.69			(3,585.53)	14,723.16	0.00	0.00	0.00	0.00	0.00	18,154.35	(1,667.90)	16,391.06	18,154.35					
150	Adobe Sys Inc.	17,504.00			983.85	3,043.14	15,444.71	0.00	0.00	0.00	0.00	15,444.71	0.00	17,501.50	11,827.64					
61	Align Technology Inc.	12,322.62			13,689.14	22,253.36	3,758.40	0.00	0.00	0.00	0.00	3,758.40	0.00	16,208.22	16,580.95					
21	Alphabet Inc Com Cl C	6,182.62				6,182.62	6,182.62	0.00	0.00	0.00	0.00	6,182.62	0.00	6,182.62	5,786.18					
30	Alphabet Inc NPV A	13,301.75				13,301.75	13,301.75	0.00	0.00	0.00	0.00	13,301.75	0.00	13,301.75	21,974.40					
26	Amazon Com Inc.	19,410.68				19,410.68	19,410.68	0.00	0.00	0.00	0.00	19,410.68	0.00	19,410.68	7,828.50					
115	Amgen Inc.	9,653.07			2,274.71	3,704.79	8,222.99	0.00	598.00	(598.00)	0.00	8,222.99	0.00	9,738.35	19,998.50					
155	Analog Devices, Inc.	355.44			355.44	2,622.27	8,222.99	0.00	319.50	(319.50)	0.00	8,222.99	0.00	8,222.99	19,998.50					
125	AON Plc Cl A	15,379.83			559.54	2,207.38	13,731.99	0.00	192.00	(192.00)	0.00	13,731.99	0.00	15,614.20	16,750.00					
324	Apple Inc.	17,677.30			3,711.64	5,435.06	19,567.78	0.00	861.09	(861.09)	0.00	19,567.78	0.00	41,579.38	18,686.20					
230	Aptiv Pte.	0.00			(1,698.46)	14,144.14	0.00	0.00	340.80	(340.80)	0.00	19,567.78	0.00	19,567.78	19,510.90					
0	Archer Daniels Midland	15,842.60			268.27	1,348.53	8,395.18	0.00	601.72	(601.72)	0.00	8,395.18	0.00	13,056.71	10,575.36					
272	AT & T Inc.	9,475.44			610.65	2,525.05	9,572.01	0.00	252.75	(252.75)	0.00	9,572.01	0.00	10,533.00	14,357.50					
125	Avy Dennison Corp	11,486.41			6,539.17	10,255.90	4,436.09	0.00	69.42	(69.42)	0.00	4,436.09	0.00	15,276.88	7,234.90					
37	Bard CR Inc.	8,152.82			1,227.98	4,679.92	17,950.10	0.00	0.00	0.00	0.00	17,950.10	0.00	25,261.90	25,768.60					
130	Berkshire Hathaway Inc. Del Cl B New	21,402.04			2,495.93	3,659.38	5,908.31	0.00	433.10	(433.10)	0.00	5,908.31	0.00	12,454.40	10,574.13					
65	Boeing Co.	7,271.76			3,134.46	7,297.25	6,791.94	0.00	0.00	0.00	0.00	6,791.94	0.00	16,222.50	11,527.35					
465	Boston Scientific Corp	10,954.73			283.61	1,932.55	19,781.80	0.00	403.65	(403.65)	0.00	19,781.80	0.00	9,642.60	2,084.07					
350	BristolMyers Squibb Co.	9,776.86			866.56	1,505.90	15,403.85	0.00	206.70	(206.70)	0.00	15,403.85	0.00	8,301.81	22,448.00					
145	Caterpillar Inc.	0.00			(2,112.82)	12,717.34	0.00	0.00	40.50	(40.50)	0.00	0.00	0.00	0.00	0.00					
0	CBS Corp New Cl B	0.00			118.27	2,784.74	25,534.01	0.00	0.00	0.00	0.00	25,534.01	0.00	0.00	(2,112.82)					
200	Celgene Corp	13,640.08			682.09	2,197.65	12,124.52	0.00	378.00	(378.00)	0.00	12,124.52	0.00	17,836.20	20,872.00					
120	Chubb Limited	0.00			(60.50)	1,410.88	15,694.77	0.00	240.35	(240.35)	0.00	15,694.77	0.00	1,897.05	17,535.60					
320	Church & Dwight Co. Inc.	5,175.43			3,133.52	4,483.63	3,825.32	0.00	137.70	(137.70)	0.00	3,825.32	0.00	16,923.20	16,054.40					
85	Cintas Corporation	25,125.47			3,077.48	17,432.59	8,252.06	0.00	383.40	(383.40)	0.00	8,252.06	0.00	4,439.78	13,246.55					
415	Citigroup Inc.	18,274.58			1,770.14	8,252.06	11,572.44	0.00	368.80	(368.80)	0.00	11,572.44	0.00	3,110.40	30,890.15					
105	Citrix Co.	19,037.22			4,672.25	16,549.38	23,003.10	0.00	95.55	(95.55)	0.00	23,003.10	0.00	16,032.80	19,617.70					
0	Colgate-Palmolive Co.	0.00			429.94	2,826.72	0.00	0.00	436.28	(436.28)	0.00	0.00	0.00	0.00	0.00					
720	Comcast Corp New Cl A	18,015.48			(503.96)	3,213.52	16,695.58	0.00	50.00	(50.00)	0.00	16,695.58	0.00	15,794.10	13,722.50					
250	Conocophillips	9,145.51			6,211.21	15,956.72	74.93	0.00	102.95	(102.95)	0.00	74.93	0.00	14,400.40	18,164.42					
100	Costco Whsl Corp New	0.00			306.43	2,135.54	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					
0	Danaher Corp	12,093.82			2,710.94	2,710.94	0.00	0.00	144.90	(144.90)	0.00	2,710.94	0.00	16,720.20	52.44					
1	Delphi Automotive Plc	13,599.72			6,988.32	15,062.14	0.00	0.00	632.31	(632.31)	0.00	0.00	0.00	14,359.70	14,298.70					
170	Duke Energy Corp New	14,826.43			178.51	1,825.19	12,487.04	0.00	157.33	(157.33)	0.00	12,487.04	0.00	13,961.05	12,487.04					
0	Equifax Inc.	9,285.60			2,747.81	12,043.79	15,671.95	0.00	0.00	0.00	0.00	15,671.95	0.00	20,709.00	27,351.30					
155	Exxon Mobil Corp	18,199.68			3,172.95	4,280.68	6,856.09	0.00	412.64	(412.64)	0.00	6,856.09	0.00	16,067.60	13,113.00					
100	Facebook Inc.	11,655.36			3,029.17	7,628.44	6,250.05	0.00	94.32	(94.32)	0.00	6,250.05	0.00	26,762.30	14,444.95					
71	General Dynamics	13,644.48			1,860.60	16,543.03	0.00	0.00	398.75	(398.75)	0.00	0.00	0.00	12,418.90	0.00					
0	General Electric Co.	9,950.72			1,801.23	11,751.95	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,172.05	0.00					
0	General Mills Inc.	14,373.90			527.11	14,901.01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	16,966.75	0.00					
0	Hain Celestial Group Inc.	11,460.84			(3,224.33)	8,236.51	0.00	0.00	61.20	(61.20)	0.00	0.00	0.00	9,172.05	0.00					
340	Halliburton Co.	0.00			3,590.33	14,538.07	14,898.72	0.00	297.25	(297.25)	0.00	14,898.72	0.00	22,031.05	16,615.80					
90	Harris Corporation	23,138.42			986.92	4,953.51	25,819.46	0.00	631.90	(631.90)	0.00	25,819.46	0.00	35,904.93	35,906.05					
185	Home Depot Inc.	17,015.33			1,078.88	4,262.25	13,824.96	0.00	416.05	(416.05)	0.00	13,824.96	0.00	18,536.00	19,968.80					
130	Honeywell Int Inc.	11,596.35			1,242.49	4,545.00	15,411.68	0.00	366.60	(366.60)	0.00	15,411.68	0.00	14,695.20	23,359.00					
140	Illinois Tool Works	0.00			(1,777.67)	7,831.05	0.00	0.00	185.00	(185.00)	0.00	0.00	0.00	0.00	0.00					
0	International Business Machines	16,519.36			1,241.17	3,326.95	14,433.58	0.00	850.92	(850.92)	0.00	14,433.58	0.00	22,811.58	24,171.56					
173	Johnson & Johnson	24,699.59			3,894.22	9,143.58	19,450.23	0.00	697.32	(697.32)	0.00	19,450.23	0.00	36,571.63	37,644.88					
352	JPMorgan Chase & Co.	11,371.84			161.29	1,740.71	9,792.42	0.00	413.64	(413.64)	0.00	9,792.42	0.00	12,324.96	11,221.38					
93	Kimberly Clark	11,391.84			3,377.46	7,539.86	7,229.44	0.00	319.30	(319.30)	0.00	7,229.44	0.00	3,395.81	13,429.35					
165	Marsh & McLennan Companies	0.00			210.11	2,418.86	18,908.39	0.00	333.05	(333.05)	0.00	18,908.39	0.00	14,868.48	21,515.00					
125	McDonalds Corp	0.00			13,213.43	0.00	0.00	0.00	763.20	(763.20)	0.00	0.00	0.00	1,655.05	1,655.05					
24	Mettler Toledo International	15,342.49			2,742.50	5,345.81	17,851.30	0.00	0.00	0.00	0.00	17,851.30	0.00	29,827.20	41,059.20					
480	Microsoft Corp	0.00			0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00					

MS 10 REPORT OF THE TRUST FUND INVESTMENTS OF THE TOWN OF WEARE, NH ON DECEMBER 31, 2017

# Shares or Units	DESCRIPTION OF PRINCIPAL	HOW INVESTED				PRINCIPAL				INCOME				TOTAL		Ending Year Fair Market Value
		Balance Beginning Year	Additions/Purchases	Book Value Adjustment	Capital Gains (Losses)	Proceeds From Sales	Balance End Year	Balance Beginning Year	Income During Year	Expended During Year	Balance End Year	Principal & Income	Beginning Year Fair Market Value	Unrealized Gain/Loss		
0	National Oil Well Inc.	0.00	11,654.16		(1,690.38)	9,963.78	0.00	0.00	(29,500)	0.00	0.00	0.00	(1,690.38)	0.00		
130	Nextera Energy Inc. Com	9,265.13			2,215.88	3,710.26	7,770.75	0.00	584.60	0.00	0.00	18,516.30	5,498.66	20,304.70		
0	Nike, Inc. Class B	12,340.81			3,483.83	15,824.64	(7.00)	0.00	108.00	0.00	0.00	15,249.00	575.64	0.00		
0	O'Reilly Automotive Inc. New	11,524.58			1,062.69	12,587.27	12,310.10	0.00	0.00	0.00	0.00	14,198.91	1,611.64	0.00		
85	Parker-Hannifin Corp	0.00	15,206.59		631.94	3,528.43	0.00	0.00	264.00	0.00	0.00	0.00	5,286.14	16,964.30		
0	Patterson-UTI Energy Inc.	13,529.54			(4,910.54)	8,619.00	0.00	0.00	0.00	0.00	0.00	14,402.20	5,286.14	0.00		
164	PepsiCo	11,110.76			1,291.27	2,760.95	9,641.08	0.00	588.74	0.00	0.00	19,775.07	2,652.76	19,666.88		
0	PNC Financial Services Group	13,449.23			3,516.69	6,796.99	10,168.93	0.00	495.50	0.00	0.00	23,976.80	5,185.14	22,364.95		
305	Principal Financial Group Inc.	16,627.82			1,572.16	4,676.02	13,523.96	0.00	666.95	0.00	0.00	21,697.50	4,489.32	21,520.80		
85	S&P Global Inc. Com	13,302.32			2,279.20	7,505.11	8,076.41	0.00	174.25	0.00	0.00	15,055.60	6,848.51	14,399.00		
0	Schen Henry Inc.	10,118.46			1,483.78	11,602.24	0.00	0.00	0.00	0.00	0.00	12,895.35	(1,293.11)	0.00		
290	Sysco Corp	0.00	17,870.91		76.88	2,704.96	15,242.83	0.00	336.60	0.00	0.00	26,269.20	2,445.75	17,611.70		
280	Texas Instruments Inc.	17,606.80			3,404.20	7,316.82	13,694.18	0.00	713.60	0.00	0.00	10,290.82	4,406.81	29,243.20		
80	Thermo Fisher Scientific Inc.	5,504.12			1,303.84	1,915.41	4,892.55	0.00	54.00	0.00	0.00	12,699.00	4,406.81	15,190.40		
8,890.58	Time Warner Inc.	8,890.58			842.27	2,068.56	7,664.29	0.00	233.44	0.00	0.00	13,996.85	(484.54)	11,433.75		
125	TJX Companies New	8,471.43			8,522.27	16,993.70	0.00	0.00	137.40	0.00	0.00	18,031.20	(1,037.50)	0.00		
0	Transamerica International Equity I	179,977.04	20,000.00		1,160.40	2,909.23	199,977.04	0.00	7,076.67	0.00	0.00	176,139.62	33,284.91	229,424.53		
125	UnitedHealth Group Inc.	16,322.38			780.28	3,466.26	14,573.55	0.00	391.25	0.00	0.00	22,405.60	8,061.13	27,557.50		
165	Valero Energy Corp New	12,534.57			412.43	2,962.16	12,323.66	0.00	812.89	0.00	0.00	14,347.20	4,284.21	15,165.15		
290	Verizon Communications	14,873.39			3,818.76	4,816.26	6,206.68	0.00	215.49	0.00	0.00	25,356.50	11,385.36	31,925.60		
280	Visa Inc.	7,204.18			87.86	2,091.01	19,299.95	0.00	0.00	0.00	0.00	3,984.16	23,206.25	23,206.25		
235	Walmart Stores	13,116.42			280.29	1,918.73	17,039.77	0.00	473.89	0.00	0.00	14,536.55	4,258.39	22,438.00		
260	Waste Mgmt Inc. Del	0.00	5,561.79		0.00	0.00	14,868.18	0.00	39.00	0.00	0.00	0.00	22,967	15,097.85		
185	Yum Brands Inc.	46,582.74			0.00	0.00	46,582.74	0.00	835.38	0.00	0.00	50,891.84	10,040.47	60,932.31		
2,154,608	JPMorgan Disciplined Equity Instl	55,093.16			14,954.35	60,974.13	145,226.88	0.00	1,723.60	0.00	0.00	54,240.75	0.00	54,240.75		
4,864,641	JPMorgan Mortgage Backed Sec Fd	2,891.39	142,335.49		1,400.12	4,329.68	16,405.59	0.00	575.72	0.00	0.00	55,589.35	5,384.37	60,974.13		
3,455,881	Openheimer Intl Growth Fd	46,019.78			1,110.10	5,147.96	29,219.59	0.00	1,083.48	0.00	0.00	36,413.20	(1,832.14)	34,581.06		
0.00	Principal Equity Income Instl	19,335.15			11,296.60	20,657.52	88,254.65	0.00	2,551.38	0.00	0.00	200,650.45	27,453.07	207,246.00		
435,000	Select Sector SPDR MATLS	97,815.57			80.61	4,898.30	4,898.30	0.00	3,501.90	0.00	0.00	5,976.67	2,028.95	7,626.62		
600,000	SPDR S&P Midcap 400 EFT TR	4,807.69			7,009.33	249,782.60	479,289.72	0.00	17,101.11	0.00	0.00	130,971.17	(984.09)	129,977.08		
203,757	T Rowe Price Instl Lg Core Grw	129,195.45			0.00	0.00	129,195.45	0.00	(17,101.11)	0.00	0.00	725,352.41	11,038.57	486,608.38		
12,425,711	Vanguard Admiral GNMA Fund #5314	722,062.99			2.91	60.63	3,015.94	0.00	1,654.80	0.00	0.00	101,135.75	(481.94)	100,653.81		
42,835,245	Vanguard Interim-Tm Bdl Indx Adm #5314	3,016.94			0.00	0.00	3,016.94	0.00	642.03	0.00	0.00	30,133.19	(581.14)	29,418.86		
19,577	Vanguard Mid Cap Index Adm #5859	101,627.45			371.01	3,514.54	220,000.00	0.00	1,923.10	0.00	0.00	3,103.80	982.21	220,982.21		
9,698,869	Vanguard S&P 500 Index Adm #5132	21,783.34			0.00	0.00	21,783.34	0.00	2,489.96	0.00	0.00	0.00	0.00	0.00		
9,412,089	Vanguard 500 Index Admiral #540	3,143.53			0.00	0.00	3,143.53	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
0.00	Voya Intermediate Bond I	0.00	220,000.00		0.00	0.00	220,000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		
17,455,941	Western Asset Core Bond I	0.00	220,000.00		0.00	0.00	220,000.00	0.00	1,923.10	0.00	0.00	0.00	0.00	0.00		
	<b>Total Non-Expendable Funds</b>	<b>2,458,902.33</b>	<b>859,566.37</b>	<b>0.00</b>	<b>161,712.81</b>	<b>864,066.37</b>	<b>2,616,115.14</b>	<b>37,830.33</b>	<b>65,424.75</b>	<b>(48,964.26)</b>	<b>54,290.82</b>	<b>2,940,460.53</b>	<b>391,535.62</b>	<b>3,343,956.64</b>		

## LONG-TERM OUTSTANDING DEBT

Town of Weare, NH  
 DPW Facility Bond  
 Loan Amount: \$1,360,000.00  
 Term: 10 years  
 Amortization: Annual Principal  
 Interest: Annual (1.85%)  
 10 years

	<u>Principal Payment</u>	<u>Interest Payment</u>	<u>Total Payment</u>	<u>Principal Balance</u>
July 11, 2016				<b>\$1,360,000.00</b>
January 1, 2017	\$136,000.00	\$11,718.36	\$147,718.36	\$1,224,000.00
January 1, 2018	\$136,000.00	\$22,644.00	\$158,644.00	\$1,088,000.00
January 1, 2019	\$136,000.00	\$20,128.00	\$156,128.00	\$952,000.00
January 1, 2020	\$136,000.00	\$17,612.00	\$153,612.00	\$816,000.00
January 1, 2021	\$136,000.00	\$15,096.00	\$151,096.00	\$680,000.00
January 1, 2022	\$136,000.00	\$12,580.00	\$148,580.00	\$544,000.00
January 1, 2023	\$136,000.00	\$10,064.00	\$146,064.00	\$408,000.00
January 1, 2024	\$136,000.00	\$7,548.00	\$143,548.00	\$272,000.00
January 1, 2025	\$136,000.00	\$5,032.00	\$141,032.00	\$136,000.00
January 1, 2026	\$136,000.00	\$2,516.00	\$138,516.00	\$0.00
<b>Totals:</b>	\$1,360,000.00	\$124,938.36	\$1,484,938.36	



### Tax Collector's Report

For the period beginning  and ending

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

#### Instructions

**Cover Page**

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

**For Assistance Please Contact:**

NH DRA Municipal and Property Division  
Phone: (603) 230-5090  
Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

#### ENTITY'S INFORMATION

Municipality:  County:  Report Year:

#### PREPARER'S INFORMATION

First Name  Last Name

Street No.  Street Name  Phone Number

Email (optional)



New Hampshire  
Department of  
Revenue Administration

MS-61

Debits								
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)					
			Year:	2016	Year:	2015	Year:	2014
Property Taxes	3110			\$824,211.67				
Resident Taxes	3180							
Land Use Change Taxes	3120			\$21,400.00				
Yield Taxes	3185			\$3,868.80				
Excavation Tax	3187			\$117.12				
Other Taxes	3189				\$1,673.40		\$653.82	
Property Tax Credit Balance		(\$13,401.60)						
Other Tax or Charges Credit Balance								

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2016	
Property Taxes	3110	\$19,498,543.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$61,580.00		
Yield Taxes	3185	\$44,166.97		
Excavation Tax	3187	\$2,718.26		
Other Taxes	3189		\$8,751.97	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2016	2015	2014
Property Taxes	3110	\$54,913.67			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$11,081.31	\$47,159.88	\$159.17	\$117.60
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$19,659,601.61</b>	<b>\$905,509.44</b>	<b>\$1,832.57</b>	<b>\$771.42</b>



Credits				
Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$18,960,981.97	\$471,009.09		
Resident Taxes				
Land Use Change Taxes	\$56,635.86	\$12,100.00		
Yield Taxes	\$41,963.29	\$540.32		
Interest (Include Lien Conversion)	\$10,891.69	\$39,200.97	\$159.17	\$79.85
Penalties	\$189.62	\$7,958.91		\$37.75
Excavation Tax	\$2,718.26	\$117.12		
Other Taxes		\$8,327.12	\$1,082.85	\$326.91
Conversion to Lien (Principal Only)		\$355,591.73		\$326.91
<input style="width: 300px;" type="text"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$16,991.08	\$939.33		
Resident Taxes				
Land Use Change Taxes	\$4,214.14	\$9,300.00		
Yield Taxes	\$1,497.67			
Excavation Tax				
Other Taxes				
<input style="width: 300px;" type="text"/>				
Current Levy Deeded	\$3,142.00			





Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2016	2015	2014
Property Taxes	\$663,915.79			
Resident Taxes				
Land Use Change Taxes	\$730.00			
Yield Taxes	\$706.01			
Excavation Tax				
Other Taxes		\$424.85	\$590.55	
Property Tax Credit Balance	(\$104,975.77)			
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$19,659,601.61</b>	<b>\$905,509.44</b>	<b>\$1,832.57</b>	<b>\$771.42</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$561,391.43</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$468,970.75</b>



**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2016	Year: 2015	Year: 2014
Unredeemed Liens Balance - Beginning of Year			\$272,635.57	\$216,369.85
Liens Executed During Fiscal Year		\$384,611.31		
Interest & Costs Collected (After Lien Execution)		\$8,305.63	\$32,488.55	\$52,929.55
<b>Total Debits</b>	<b>\$0.00</b>	<b>\$392,916.94</b>	<b>\$305,124.12</b>	<b>\$269,299.40</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2016	2015	2014
Redemptions		\$122,152.31	\$106,799.45	\$146,684.31
Interest & Costs Collected (After Lien Execution) #3190		\$8,305.63	\$32,488.55	\$52,929.55
Abatements of Unredeemed Liens		\$1,621.40	\$463.73	\$14.29
Liens Deeded to Municipality		\$7,040.06	\$8,581.07	\$11,289.36
Unredeemed Liens Balance - End of Year #1110		\$253,797.54	\$156,791.32	\$58,381.89
<b>Total Credits</b>	<b>\$0.00</b>	<b>\$392,916.94</b>	<b>\$305,124.12</b>	<b>\$269,299.40</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	<b>\$561,391.43</b>
Total Unredeemed Liens (Account #1110 - All Years)	<b>\$468,970.75</b>



**WEARE (471)**

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

Preparer's First Name	Preparer's Last Name	Date
Sharon	DeStefano	Jan 16, 2018

**2. SAVE AND EMAIL THIS FORM**  
Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

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

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

*Sharon DeStefano, Tax Collector*  
Preparer's Signature and Title

# Inventory Schedule of Town Property

**TOWN FACILITIES AND PROPERTY:**

<b><u>Map / Lot Sub</u></b>	<b><u>Location</u></b>	<b><u>Value</u></b>
201 - 049	Safety Complex	\$ 1,036,900.00
203 - 009	Town Office Building & Land	\$ 683,600.00
203 - 009 - 001	School - Sugar & Spice	\$ 172,400.00
203 - 050	Town Hall & Land	\$ 546,000.00
203 - 052	Stone Building & Land	\$ 352,300.00
203 - 052 - 001	Library	\$ 559,600.00
203 - 094	East Road	\$ 107,400.00
203 - 105	Town Sewer System	\$ 486,000.00
203 - 109	Pumping Station	\$ 49,800.00
203 - 111	Old Town Pound	\$ 400.00
403 - 167	Land - Reynwood Lane	\$ 4,800.00
405 - 034	Transfer Station Area & Town Forest	\$ 558,500.00
405 - 034 - 002	Highway Garage, Office & Buildings	\$ 228,000.00
407 - 036	Indian Road	\$ 4,300.00
407 - 066	Clinton Grove Academy (Historical Museum)	\$ 240,200.00
403 - 211	Fire Station, No. 2 - Concord Stage Road	\$ 127,800.00
408 - 123	East Road/Backland	\$ 258,700.00
408 - 188	Fire Station, No. 4 - South Stark Highway	\$ 241,900.00
411 - 352	Old Francestown Road	\$ 35,900.00
<b>Total Town Facilities and Property:</b>		<b>\$ 5,694,500.00</b>

**PARKS, COMMONS & PLAYGROUNDS:**

<b><u>Map / Lot Sub</u></b>	<b><u>Location</u></b>	<b><u>Value</u></b>
101 - 042	Chase Park & Land	\$ 45,600.00
101 - 043	Chase Park & Land	\$ 363,600.00
101 - 044	Chase Park & Land	\$ 306,300.00
203 - 101	Center Park, Gazebo/Bankstand	\$ 56,000.00
402 - 098	Ballfield & Land - Salmen Road	\$ 295,100.00
405 - 009	Ball Park - Quaker Street	\$ 433,400.00
411 - 160 - 001	Bolton Ballfield & Land	\$ 352,400.00
<b>Total Parks, Commons and Playgrounds</b>		<b>\$ 13,241,400.00</b>

**WEARE SCHOOL DISTRICT:**

<b><u>Map / Lot Sub</u></b>	<b><u>Location</u></b>	<b><u>Value</u></b>
<b>Middle School (Ctr.):</b>		
203 - 100	School Building & Land	\$ 14,636,500.00
<b>Elementary School:</b>		
203 - 039 - 001	Center Woods School & Land	\$ 4,625,800.00
<b>John Stark Regional School:</b>		
402 - 008	School Building & Land	\$ 11,700,900.00
402 - 010	Storage Garage & Land	\$ 112,700.00
<b>Total School District Property</b>		<b>\$ 31,075,900.00</b>

**TOWN FOREST AND CONSERVATION LAND**

<b><u>Map / Lot Sub</u></b>	<b><u>Location</u></b>	<b><u>Value</u></b>
201 - 035 - 001	Concord Stage Road	\$ 322,700.00
202 - 019	Pine Hill Road	\$ 27,300.00
202 - 037	Concord Stage Road	\$ 6,200.00
202 - 076	River Road	\$ 37,600.00
401 - 068 - 002	Craney Hill Road	\$ 148,200.00
401 - 070	Chipmunk Falls Road	\$ 37,700.00
401 - 077	Chipmunk Falls Road	\$ 15,800.00
401 - 080	Chipmunk Falls Road	\$ 45,700.00
401-081	Off Craney Hill Road	\$ 9,100.00
401 - 092	Craney Hill Road	\$ 21,100.00
401 - 118	Beaver Brook Road	\$ 26,500.00
402 - 007	North Stark Highway	\$ 262,600.00
402 - 007 - 001	North Stark Highway	\$ 52,100.00
402 - 032 - 005	Pine Hill Road	\$ 268,600.00

## Inventory Schedule of Town Property

402 - 073	Hatfield Road	\$	132,800.00
402 - 131	Concord Stage Road (Backland)	\$	5,000.00
402 - 132	Concord Stage Road (Backland)	\$	9,700.00
402 - 133	Concord Stage Road	\$	49,000.00
404 - 127	New Road - Chevy Hill Road	\$	60,100.00
404 - 130 - 001	Tiffany Hill Road	\$	48,100.00
405 - 034	Merrill Road	\$	558,500.00
405 - 062	Duck Pond Road	\$	-
405 - 062 - 062	South Stark Highway	\$	-
405 - 062 - 063	South Stark Highway	\$	-
407 - 004	Wildwood Road	\$	1,900.00
407 - 014	Tobey Hill Road	\$	75,000.00
407 - 127	Perkins Pond Road	\$	24,900.00
407 - 156	Jewett Road	\$	27,500.00
407 - 157	Jewett Road	\$	90,400.00
407 - 160	Jewett Road	\$	23,600.00
407 - 161	Jewett Road	\$	23,300.00
407 - 184	Sawyer Road	\$	113,700.00
407 - 185	Sawyer Road (Backland)	\$	13,900.00
407 - 187	Deering Center Road	\$	149,900.00
407 - 188	Deering Center Road	\$	9,500.00
408 - 069 - 005	Corliss Drive	\$	-
409-079	Craney Hill Road	\$	37,000.00
410 - 003	Eben Paige Road	\$	17,900.00
410 - 004	Eben Paige Road	\$	15,200.00
410 - 005	Mountain Road	\$	32,100.00
410 - 011	Mountain Road	\$	63,500.00
410 - 012 - 001	Ferrin Pond Road	\$	106,900.00
410 - 012 - 002	Ferrin Pond Road	\$	80,900.00
410 - 056	Perkins Pond (Backland)	\$	14,800.00
410 - 081	Poor Farm Road	\$	145,100.00
410 - 165 - 001	Poor Farm Road	\$	96,500.00
410 - 166	Poor Farm Road	\$	383,900.00
410 - 192	Gettings Road	\$	15,200.00
410 - 193	Gettings Road	\$	15,900.00
410 - 243	Mountain Road	\$	15,800.00
410 - 244	Mountain Road	\$	63,500.00
410 - 246	Eben Paige Road	\$	12,200.00
410 - 247	Eben Paige Road	\$	14,400.00
410 - 248	Eben Paige Road	\$	14,100.00
410 - 249	Marsh Ridge Road	\$	15,600.00
410 - 250	Marsh Ridge Road	\$	14,000.00
410 - 252	Marsh Ridge Road	\$	15,100.00
410 - 255	Marsh Ridge Road	\$	13,000.00
410 - 263	Marsh Ridge Road	\$	23,300.00
410 - 264	Marsh Ridge Road	\$	12,400.00
410 - 267	Eben Paige Road	\$	14,100.00
410 - 268	Marsh Ridge Road	\$	12,000.00
410 - 270	Marsh Ridge Road	\$	2,100.00
411 - 230	Dustin Tavern Road	\$	188,300.00
<b>Total Forest and Conservation Land</b>			<b>\$ 4,152,800.00</b>

# Inventory Schedule of Town Property

**TRUST LAND**

**Map / Lot Sub**

411 - 287

**Location**

Emma Sawyer Trust

**Value**

\$103,200.00

**Total Trust Land**

**\$103,200.00**

**CEMETERIES**

**Map / Lot Sub**

101 - 089

105 - 056

109 - 003

109 - 021 - 001

201 - 034

203 - 065

203 - 082

203 - 095

401 - 046 - 001

403 - 216

404 - 104

407 - 019

410 - 028

407 - 151

408 - 013 - 002

408 - 038

408 - 042

408 - 054

410 - 180 - 001

411 - 171 - 001

411 - 346 - 001

412 - 089

412 - 225

**Location**

Reservoir Drive

Dudley Brook Road

Gould Road

South Stark Highway

Concord Stage Road

Buzzell Hill Road

Buzzell Hill Road

East Road

Off Upper Craney Hill

Concord Stage Road

Quaker Street

Tobey Hill Road

Mountain Road

Oliver Road

Maplewold Road

Maplewold Road

Mt. Dearborn Road

Mt. Dearborn Road

Cram Road

South Stark Highway

Old Francestown Road

River Road

Norris Road

**Value**

\$ 46,700.00

\$ 39,600.00

\$ 26,900.00

\$ 1,900.00

\$ 44,000.00

\$ 60,600.00

\$ 46,100.00

\$ 49,200.00

\$ 37,500.00

\$ 46,900.00

\$ 100.00

\$ 35,000.00

\$ 6,500.00

\$ 39,500.00

\$ 12,000.00

\$ 40,100.00

\$ 26,500.00

\$ 43,800.00

\$ 100.00

\$ 12,800.00

\$ 39,400.00

\$ 48,200.00

\$ 35,400.00

**Total Town Cemeteries**

**\$ 738,800.00**

# Inventory Schedule of Town Property

**LAND AND BUILDINGS ACQUIRED THROUGH TAX COLLECTOR'S DEEDS**

<b>Map / Lot Sub</b>	<b>Location</b>	<b>Value</b>
101 - 018	East Shore Drive	\$ 39,500.00
101 - 024	East Shore Drive	\$ 42,100.00
101 - 029	East Shore Drive	\$ 42,800.00
101 - 035	East Shore Drive	\$ 41,600.00
101 - 083	Waterman Court	\$ 60,400.00
104 - 005	East Shore Drive	\$ 42,900.00
104 - 011	East Shore Drive	\$ 41,400.00
104 - 031	East Shore Drive	\$ 3,300.00
107 - 015	Abijah Bridge Road	\$ 4,500.00
107 - 071	Abijah Bridge Road	\$ 30,600.00
108 - 052	Pondview Road	\$ 12,000.00
109 - 013	South Stark Highway	\$ 47,600.00
109 - 030	Old Town Road E/S	\$ 14,400.00
201 - 077	327 North Stark Highway	\$ 273,200.00
202 - 090	223 Buzzell Hill Road	\$ 117,600.00
202 - 109	Concord Stage Road	\$ 34,000.00
202 - 126 - 001	Clark Mill Road	\$ 5,500.00
203 - 110	Center Road	\$ 6,400.00
401 - 003	Reservoir Drive	\$ 31,900.00
401 - 080	Chipmunk Falls Road	\$ 45,700.00
401-117	Brook Road	\$ 29,600.00
402 - 006 - 001	Henniker Road	\$ 3,400.00
403 - 172	Concord Stage Road	\$ 5,600.00
403 - 242	Boyce Road	\$ 11,500.00
404-124	34 New Road	\$ 236,200.00
405 - 020	Peaslee Hill Road	\$ 37,300.00
406 - 060	1131 River Road	\$ 222,200.00
407 - 001	Wildwood Road	\$ 14,900.00
407 - 051	Hodgdon Road	\$ 43,700.00
407 - 038 - 106	194 Buckley Road #106	\$ 17,600.00
407 - 143	Deering Center Road	\$ 6,000.00
407 - 190	Moulton Road	\$ 30,600.00
410 - 044	208 Mountain Road	\$ 234,800.00
410 - 046	Mountain Road	\$ 42,900.00
410 - 148	Mountain Road	\$ 44,000.00
410 - 186	Gettings Road	\$ 15,200.00
410 - 187	Gettings Road	\$ 16,400.00
410 - 258	Marsh Ridge Road	\$ 13,700.00
410 - 259	Marsh Ridge Road	\$ 13,500.00
411 - 042 - 002	Dustin Tavern Road	\$ 225,100.00
411 - 352	Old Francestown Road	\$ 35,900.00
412 - 086	Boisvert Road	\$ 3,900.00

**Total Land & Buildings Acquired Through Tax Collector's Deeds** **\$ 2,241,400.00**

**INVENTORY OF VALUATION - TAX YEAR 2017**

	<b>Value</b>
Land (improved and unimproved)	\$ 292,143,341.00
Building & Manufactured Housing	\$ 533,822,400.00
Public Utilities	\$ 37,000,800.00

**Valuation Before Exemptions** **\$ 862,966,541.00**

**Exemptions Allowed:**

	<b>Value</b>
Veteran 100% (1)	\$ 295,515.00
Veterans Service Connected Total & Permanent Disability (21)	\$ 29,400.00
Veterans (323)	\$ 161,500.00
Surviving Spouse (1)	\$ 2,000.00
Blind Exemptions (1)	\$ 15,000.00
Elderly Exemptions (45)	\$ 4,546,384.00
Totally & Permanently Disabled (3)	\$ 180,000.00
Solar Energy Systems (18)	\$ 774,400.00
<b>Total Exemptions</b>	<b>\$ 6,004,199.00</b>

# Inventory Schedule of Town Property

*Net Valuation on Which Tax Rate is Computed*

**\$ 857,155,242.00**

## Net Valuation 1988-2017

<u>Year</u>	<u>Valuation</u>
2017	\$857,155,242.00
2016*	\$856,555,809.00
2015	\$825,523,411.00
2014	\$819,615,914.00
2013	\$812,715,344.00
2012	\$773,448,539.00
2011*	\$767,992,095.00
2010	\$939,610,470.00
2009	\$930,809,800.00
2008	\$921,443,209.00
2007	\$890,526,014.00
2006*	\$882,402,661.00
2005	\$406,350,324.00
2004	\$391,521,361.00
2003	\$372,845,670.00
2002	\$363,517,144.00
2001	\$352,439,364.00
2000	\$339,562,690.00
1999*	\$327,488,439.00
1998	\$354,382,746.00
1997	\$343,680,304.00
1996	\$340,678,663.00
1995	\$340,137,157.00
1994	\$334,864,810.00
1993	\$331,013,651.00
1992	\$333,966,682.00
1991	\$328,704,807.00
1990	\$327,087,007.00
1989	\$125,348,399.00
1988	\$114,544,429.00

\* Reflects Property Revaluation



**Town Clerk's Report**  
**Fiscal Year December 31, 2017**

Automobile Permits:	\$1,867,262.39
Municipal Agent Fee:	\$42,182.00
Dog Licenses:	
Animal Licenses/Fines	
State portion of fees	\$5,758.00
Town Fees	\$11,865.00
Group Licenses	\$525.00
Replacement Tags	\$16.00
Dog license penalties	\$2,262.00
Dog Fines (dog officer)	\$1,473.00
Dog Seniors	\$271.50
Rabies Clinic	\$980.00
Photocopies	\$989.00
Protest Fees (Return Checks)	\$475.00
Marriage Licenses	\$2,107.00
Vital Records	\$1,994.00
TC Vitals	\$2,124.00
UCC Filing Fees	\$2,670.00
Miscellaneous Town Clerk Fees	\$484.00
Boats	\$3,181.48
Postage Reimbursment	\$919.66
Pistol Permits	\$700.00
Parking Violations	\$125.00
Total Amount Remitted to Treasurer	\$1,948,364.03

Respectfully submitted,  
Maureen Billodeau, Town Clerk

## 2017 EARNINGS HISTORY

### Assessing/Building Dept:

Rice, Wendy C. \$ 39,783.60

### Board of Selectmen:

Bohl, Jennifer \$ 625.00

Clow, Thomas S. \$ 3,237.50

Hippler, Frederick W.\* \$ 3,000.00

Lacasse, Keith R. \$ 687.50

Meaney, John (Jack) \$ 3,000.00

Osborne, Jonathan H. \$ 2,375.00

Snyder, Janet M. \$ 2,375.00

### Clerks Office:

Billodeau, Maureen \$ 50,435.90

Murchie, Jane A. \$ 36,396.03

### Code Enforcement/Land Use:

Meany III, Charles F. \$ 68,269.20

Ripley, Tina M.\* \$ 575.25

Scoledge, Jennifer R.\* \$ 581.25

### Conservation Commission:

Ripley, Tina M.\* \$ 136.50

Scoledge, Jennifer R.\* \$ 258.75

### Election Workers

Burdick, Jason \$ 47.13

Burdick, Sherry \$ 94.25

Campana, Frank A. \$ 101.50

DeStefano, Sharon L.\* \$ 129.18

Hague, Christine C. \$ 27.19

Meaney, Eileen P. \$ 159.50

Pare, Cynthia L.\* \$ 62.00

### Emergency Management:

Vezina, Robert A.\* \$ 3,188.40

### Finance:

Rouse, Elizabeth J. \$ 49,200.10

### Fire/Rescue/Forest:

Askham, David Charles \$ 1,826.66

Baker, Adam N. \$ 2,448.56

### Fire/Rescue/Forest Cont'd:

Barton, Steven J. \$ 1,439.29

Beaudette, George P. \$ 3,450.50

Bickford, Julie A. \$ 260.72

Bluteau, Mark V. \$ 22,412.00

Brule, Jeffrey A. \$ 11,138.91

Charest, Amanda L. \$ 9,618.80

Conover, Robert C. \$ 8,703.26

Dinsmore, Annmary \$ 246.45

Dinsmore, Scott F. \$ 1,963.02

Donnelly, Killian R. \$ 11,007.02

Eaton Sr. Raymond T. \$ 1,250.59

Goldrick, Jonathan S. \$ 4,325.67

Gorman, Daniel B. \$ 86.92

Hewey Sr., David P.\* \$ 880.40

Hippler, Frederick W.\* \$ 4,325.77

Holdredge, Jonathan D. \$ 5,037.25

Holdredge, Kevin M. \$ 12,501.55

Houde, Kristina M. \$ 21,288.12

Ivinjack, Christine C. \$ 815.88

Jillson, Julie E. \$ 283.14

Jillson, Travis K. \$ 141.97

Lian, Zhifeng \$ 2,680.00

Loranger, Matthew J. \$ 1,363.50

Luikmil, Jaan G. \$ 513.80

Martineau, Justin W. \$ 4,076.56

McGrade, Paula Ann \$ 8,476.57

McLain, Wanda M. \$ 3,648.88

Meathey, Wayne E. \$ 7,422.66

Osborne, Charles \$ 124.66

Richards, Robert J. \$ 22,004.34

Roarick, Mark A. \$ 10,195.50

Smith, Cherie E. \$ 2,140.42

Tuthill, Susan M. \$ 18,634.43

Vezina, Robert A.\* \$ 47,826.00

### Health:

Dearborn-Luce, Kelly A. \$ 4,140.00

### Highway/Transfer Department:

Allatt, Jesse J. \$ 40,330.14

Cummings, Thomas W. \$ 52,543.11

Davies, Christopher J. \$ 24,974.49

\*Individual earned wages in more than one Department

## 2017 EARNINGS HISTORY

### Highway/Transfer Department Cont'd:

Deabill, Scott E.	\$ 4,303.53
Drabble, Kenneth A.	\$ 3,752.67
Duprey, Dwayne J.	\$ 3,173.31
Fisher, Marty	\$ 44,727.86
Gunn, Richard A.	\$ 44,290.54
Kenney, Stephen A.	\$ 26,649.45
Kiblin, Hobart	\$ 41,427.21
Knapp, Benjamin D.	\$ 64,704.97
Lafreniere, Jon E.	\$ 14,979.57
Lansford, William D.	\$ 5,458.14
Lemay, Jean M.	\$ 50,215.07
McLain, Matthew A.	\$ 42,856.35
Rice, Merry N.*	\$ 16,209.60
Sarno, Joseph J.	\$ 36,326.52
Straw, William A.	\$ 33,688.60
Tavares, Anthony R.	\$ 19,292.40
Turco, Gerald P.	\$ 50,920.94
Way, Jason W.	\$ 39,490.63
Weatherbee, Lee E.	\$ 9,900.81

### Library

Brown, Aroostine M.	\$ 3,454.24
Goulet, Bobbi-Jo	\$ 64.77
Koski, Patricia V.	\$ 3,749.00
Metcalf, Christopher R.*	\$ 381.73
Metcalf, Karen N.	\$ 23,231.26
Spitze, Roberta A.	\$ 5,800.29
Sullivan, Michael E.	\$ 47,130.26
Tracy, Thelma E.	\$ 30,560.60
Ventiere, Dena G.	\$ 15,944.19
White, Derek M.	\$ 296.64

### Maintenance:

Hewey Sr., David P.*	\$ 1,020.00
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### Parks & Recreation:

Aubin, Elizabeth P.	\$ 679.88
Bowen, Brenden W.	\$ 1,088.11
Fulton, Bethany L.	\$ 1,647.00
Guerrette, Lucas G.	\$ 990.08
Hagan, John F.	\$ 536.25
Lord, George M.	\$ 1,295.63

### Parks & Recreation Cont'd

Marden, Curtis A.	\$ 3,030.50
Marden, Peyton D.	\$ 1,450.50
Meisser, Julia M.	\$ 854.44
Meisser, Veronica M.	\$ 853.14
Metcalf, Christopher R.*	\$ 1,561.63
Nase, Mackenzie A.	\$ 1,426.00
Salisbury, Anna M.	\$ 896.25
Stogner, Benjamin W.	\$ 1,359.00
Stogner, Karyn E.	\$ 5,000.04
Vanini, Nicholas W.	\$ 1,080.75
Vanini, Sarah C.	\$ 612.25
Yelle, Nicole A.	\$ 1,044.33

### Police Department

Belletete, Matthew J.	
Officer	\$ 46,117.76
Insurance Buyout	\$ 2,750.00
Overtime - 484 Hours	\$ 15,306.48
Averages 9.31 Hours per week	
Special Detail	\$ 1,904.13
Employee Total	<u>\$ 66,078.37</u>

Blake, John M.	
Officer	\$ 25,172.10
Overtime - 213 Hours	\$ 7,468.31
Averages 8.19 Hours per week	
Special Detail	\$ 371.04
Employee Total	<u>\$ 33,011.45</u>

Carney, James	\$ 62,500.00
Dauphinais, Emily J.	
Full-time Secretary	\$ 39,088.00
Overtime - 261.5 Hours	\$ 7,307.88
Employee Total	<u>\$ 46,395.88</u>

Frisbie, Ryan D.	
Sergeant	\$ 63,262.21
Overtime - 741.5 Hours	\$ 31,721.45
Averages 14.26 hours per week	
Special Detail	\$ 721.44
Employee Total	<u>\$ 95,705.10</u>

\*Individual earned wages in more than one Department

## 2017 EARNINGS HISTORY

### Police Department: (cont'd)

Hatch, Jacob D.	
Officer	\$ 33,693.38
Insurance Buyout	\$ 5,500.00
Overtime - 481.50 Hours	\$ 15,177.78
Averages 9.26 hours per week	
Special Detail	\$ 3,138.30
Employee Total	\$ 57,509.46

Hebert III, Frank A.	
Lieutenant	\$ 50,550.24
Longevity Bonus	\$ 250.00
Overtime - 234 Hours	\$ 6,696.50
Averages 4.5 hours per week	
Employee Total	\$ 57,496.74

Kelly, Sean F.	
Police Chief	\$ 87,153.10
Insurance Buyout	\$ 5,500.00
Employee Total	\$ 92,653.10

Knox, Scott A.	
Officer	\$ 6,777.50
Insurance Buyout	\$ 1,375.00
Employee Total	\$ 8,152.50

Maguire, Austin V.	
Sergeant	\$ 62,047.00
Overtime - 760 Hours	\$ 32,416.30
Averages 14.62 hours per week	
Employee Total	\$ 94,463.30

Montplaisir, Brandon F.	
Sergeant	\$ 47,824.23
Insurance Buyout	\$ 5,500.00
Overtime - 510 Hours	\$ 20,859.58
Averages 9.81 hours per week	
Special Detail	\$ 175.20
Employee Total	\$ 74,359.01

### Police: (cont'd)

Muise, Michael P.	
Officer	\$ 45,032.00
Insurance Buyout	\$ 5,500.00
Overtime - 450 Hours	\$ 13,976.10
Averages 8.65 hours per week	
Special Detail	\$ 231.90
Employee Total	\$ 64,740.00

Nelson, Jessica	
Animal Control Officer	\$ 16,540.68
Overtime - 172 Hours	\$ 3,011.76
Employee Total	\$ 19,552.44

Savaria, Sheila R.	
Officer	\$ 47,648.95
Overtime - 466 Hours	\$ 15,180.10
Averages 8.96 hours per week	
Special Detail	\$ 2,898.63
Employee Total	\$ 65,727.68

### Selectman's Office:

Bolton, Naomi L.	\$ 78,654.00
Humphreys, Kathleen	\$ 494.00
Rice, Merry N.*	\$ 16,459.60

### Supervisors of the Checklist:

Coubie, Colleen	\$ 189.88
Pare, Cynthia L.*	\$ 62.00
Wahnowsky, Terri J.	\$ 228.63

### Tax Collector:

DeStefano, Sharon J.*	\$ 32,727.05
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### Treasurer:

Connor, Tina A.	\$ 5,037.84
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### Welfare:

Donahue-Urella, Debra M.	\$ 8,485.36
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\*Individual earned wages in more than one Department

## Weare Public Library Operating Income & Expense, 2017

		Jan - Dec 17	
<b>Income</b>	Town Allocation		
	Town Allocation - Payroll	155,148.45	
	Town Allocation – Non-personnel	41,226.00	
	Total Town Allocation	196,374.45	
	Trust Fund Income	687.81	
	Interest Income	2.08	
	Copier Income	879.50	
	Book Sales/Donations/	3,939.19	
	Replacement Cards	45.00	
	Nonresident Fees	40.00	
	Grants	370.00	
	Miscellaneous Income	915.49	
	Total Income	203,253.52	
	<b>Expense</b>	Personnel	
Wages		133,118.58	
Payroll Taxes		9,869.50	
Health Insurance		6,688.50	
Retirement		5,421.27	
Life Insurance		50.60	
Total Personnel		155,148.45	
Library Materials			
Books		10,795.24	
Magazines & Newspapers		1,369.61	
Videos		2,111.53	
Downloadable eBooks & Audiobook		1,792.00	
Total Library Materials		16,068.38	
Utilities			
Electricity		3,896.71	
Fuel		2,559.62	
Telephone		1,444.63	
Building Maintenance		11,298.48	
Fire Alarm Monitoring		389.10	
Total Utilities		19,588.54	
Operations			
Programs		2,407.18	
Supplies	2,399.02		
Postage	434.00		
Staff Development	1,023.95		
Bank Fee	71.41		
Total Operations	6,335.56		

Technology	
Computer Supplies	655.86
Equipment & Maintenance	8,033.99
Firewall Contract	941.15
Software	2,290.00
Total Technology	11,921.00

Total Expense 209,061.93

#### Library Trustees Trust Funds

<u>Date Created</u>	<u>Fund Name</u>	<u>Principal Purpose</u>	<u>Beginning Balance</u> 01/01/2017	<u>Gain/Loss</u> <u>Income</u>	<u>Ending Balance</u> 12/31/2017
2/9/1993	Chase Flander's Fund CD	Children's Books	\$1,159	\$2	\$1,161
12/20/2001	Edgar Jones	Library Expansion	\$119,704	-\$4,035	\$115,669

Funds invested as follows:

Flanders Fund: CD, TD Bank

Jones Memorial Fund: 1,100 shares of Exxon Mobil stock, valued at \$92,004 and Treasury Money Market account valued at \$23,665 in account with Wells Fargo on 12/31/2017

Respectfully submitted:  
 Weare Library Trustees  
 Chairman Robert Pare'  
 Secretary Brenda Cannon  
 Treasurer Lee Marcroft

October 10, 2017

To the Board of Selectmen  
Town of Weare, New Hampshire

We have audited the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Weare, New Hampshire (the Town) for the year ended December 31, 2016. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated April 12, 2017. Professional standards also require that we communicate to you the following information related to our audit.

### **Significant Audit Findings**

#### ***Qualitative Aspects of Accounting Practices***

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by the Town of Weare, New Hampshire are described in Note 1 to the financial statements. During the year ended December 31, 2016, the Town adopted and implemented GASB Statement #72 – *Fair Value Measurement and Application*. There was no effect on beginning of the year balances as a result of adopting the new standard. We noted no transactions entered into by the Town of Weare, New Hampshire during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected.

The most sensitive estimates affecting the financial statements of the Governmental Activities were:

Management's estimates of the useful lives of depreciable capital assets are based upon historical records of utilization, necessary improvements and replacements. We evaluated the key factors and assumptions used to develop the depreciable useful lives of capital assets in determining that they are reasonable in relation to the financial statements taken as a whole.

Significant estimates also include actuarial assumptions used in determining pension costs which are based on plan audited financial statements. We evaluated the assumptions used in the plan audited financial statements to determine that they are reasonable in relation to the financial statements as a whole.

The most sensitive estimate affecting the financial statements of the Governmental Activities, General Fund, and the Aggregate Remaining Fund Information was:

Management's estimate of the allowance for uncollectible receivables is based on the likelihood of the Town to collect monies owed to it. We evaluated the key factors and assumptions used to develop the estimate for uncollectible receivables in determining that it is reasonable in relation to the financial statements taken as a whole.

Certain financial statement disclosures are particularly sensitive because of their significance to financial statement users. The most sensitive disclosure affecting the financial statements was:

As discussed in Note 2 to the basic financial statements, the Town has not implemented GASB Statement 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*. The provisions of GASB Statement 45 were required to be implemented by the Town during the year ended December 31, 2009.

The financial statement disclosures are neutral, consistent, and clear.

#### ***Difficulties Encountered in Performing the Audit***

We encountered no significant difficulties in dealing with management in performing and completing our audit.

#### ***Corrected and Uncorrected Misstatements***

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Please see the attached schedule of material adjustments detected and corrected as a result of audit procedures.

#### ***Disagreements with Management***

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

#### ***Management Representations***

We have requested certain representations from management that are included in the management representation letter dated October 10, 2017.

#### ***Management Consultations with Other Independent Accountants***

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to the Town of Weare, New Hampshire's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.



### ***Other Audit Findings or Issues***

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as the Town of Weare, New Hampshire's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

During our audit, we noted certain deficiencies in the Town of Weare, New Hampshire's internal control which we considered to be significant deficiencies. See the separately issued 'Report on Internal Controls' dated October 10, 2017, for further information regarding the identified deficiencies.

### **Other Matters**

We applied certain limited procedures to the management's discussion and analysis, budgetary comparison information, schedule of changes in the Town's proportionate share of the net pension liability, and the schedule of Town contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining nonmajor governmental fund and fiduciary fund financial statements, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

### **Restriction on Use**

This information is intended solely for the use of the Board of Selectmen and management of the Town of Weare, New Hampshire and is not intended to be, and should not be, used by anyone other than these specified parties.

Very truly yours,

***Vachon Clukay & Company PC***

## **Building Department, Land Use and Assessing Department**

Land Use has had a very busy year with several small sub-divisions and new business site plans being heard before both the Zoning board and the Planning Board. The CIP committee has passed along its recommendations to the planning Board, which has approved the budgetary requests and passed them on to the Board of Selectmen with recommendations to place them on the Warrant for 2017. The planning board has also approved several changes to the Zoning Ordinances. It will be the decision of the voters to see if the changes will be accepted.

The schedule for the Building Department/land Use will remain at 40 hours per week with the Code Enforcement Officer/ Land Use Coordinator being in the Office in the early morning for office consultations and again in late afternoon. Inspections are conducted in the field from 10:30 until 3:30. The land Use / Building Departments have changed hours to reflect a standard for all Town offices. The hours are Monday, Tuesday and Friday from 8:00 to 4:30 and Wednesday from 8:00 AM to 7:00 PM. Thursday's hours are from 8:00- 1:00.

The Building Department can be reached at 529-7586 and Land Use at 529 -2250 should you have any questions please feel free to call. Wendy and I will be glad to answer your questions or at least try and find an answer for you. When in doubt as to whether you will need a permit for something please call.

The Assessing Department important dates to remember are; Abatements due by March 1, 2018. Veterans, Surviving Spouse, Elderly, and Disabled exemption applications are due on April 15<sup>th</sup>, and this must be the applicants' primary residence. Application for Current Use is due by April 15<sup>th</sup>. To receive the Solar System exemption a PA-29 application is due by April 15<sup>th</sup>. After April 1<sup>st</sup> of each year each parcel's inventory is assessed for the entire year. Each year property owners should review their Tax Card annually to insure the inventory of the property is correct.

Please call the Assessing Department 529-1515 for any Assessing questions you may have. The Assessing Department hours are from 8:00 AM – 4:30 PM, Monday, Tuesday and Friday, Wednesday 8:00 AM – 7:00 PM and Thursday 8:00 AM – 1:00 PM.

*Respectfully Submitted,*

*Charles "Chip" Meany  
Wendy Rice*

## **Weare Cable Committee Report**

In the past year, we acquired a RAID file server, which makes it possible to record meetings more easily. At the present time, all meetings of the Board of Selectmen, the Planning Board, the Conservation Commission, and the Zoning Board are recorded and placed on YouTube for the convenience of the citizens of Weare.

Also, a TV was installed in the Town Clerk's office so that notices of interest to citizens of Weare can be displayed there and now one is setup at the Town Library.

The contract with Comcast has been renewed for another 7 years, so Comcast will continue to provide cable services to residents for that period of time. Part of the contract calls for Comcast to upgrade the infrastructure to improve the picture quality on Channel 6. Upgrade for the cable is now in the works and will be completed this coming year.

The fiber optic is all installed at the Middle School and Channel 6 and working. The high definition channels for channels 6 and the Middle School, 1090 for Channel 6 and 1071 for the Middle School channel.

Cable Committee meetings are held at 7:00 pm on the third Tuesday of every month.

Respectfully Submitted,  
Stephen Flanders  
Douglas Alwine  
John Lawton  
Rachel Cisto  
Richard Butt

## **Cemetery Trustees Annual Report**

The Cemetery Trustees would like to thank all the voters for their financial support in replacing the rails at the East Weare Cemetery. We replaced the rails on the east and south sides of the cemetery. We would like to thank David Holmes and Lynn Clement of Holm-S-Z Designs for doing such a wonderful job. We are unable to get the metal gate at the Perry Eaton Stone Building replaced as it had to be sent out to be sand blasted and painted. We will reinstall in 2018.

The parcel of land that was tested for stumps will be surveyed and have the plots laid out in 2018.

I would like to thank my fellow Trustees Mike Mudge and Janet Brown, especially for all her years of service, she will be missed. I would also like to thank Connie and Nate St. Clair for the lawn care and burials.

Thank you to the Board of Selectmen and Town Administrator for their continued support.

*Respectfully Submitted,  
Weare Cemetery Trustees*

*William F. Tiffany, Acting Chair & Secretary  
Mike Mudge, Trustee*

## Fire Department

The mission of the Weare Fire Rescue Department is to protect life, property and the environment with in our community. Our citizen responders are prepared to deliver the highest quality service in response to fire, medical and other emergencies. We will execute our duty in a respectful and professional manner with all the courage, honor, and integrity that is the underpinning of our vocation.

The Weare Fire Rescue Department consists of approximately 35 members, who serve their community with considerable pride providing both fire and medical services to the town's residents and visitors 24 hours a day, 7 days a week. There is, however, much more that goes into what we do than responding to an emergency event. This department could not function if it was not for the many members that contribute in areas that do not get much recognition. We appreciate all they do to assist our Department in fulfilling our mission.

I would like to take this opportunity to thank the entire Fire Rescue staff and their families for their continued hard work and dedication in making the Weare Fire Rescue Department the professional organization for which it has become known and the residents who continue to support the Department's efforts.

### Incidents by Year Comparison

Incident Type	2010	2011	2012	2013	2014	2015	2016	2017
Fires in Structures	11	9	20	11	17	7	17	14
Other Fires	23	12	29	19	33	15	25	12
Emergency Medical Service	351	351	416	394	395	355	400	420
MVA	43	55	66	30	29	69	68	78
False Alarms	43	37	47	56	66	77	53	46
Mutual Aid Given	38	34	47	39	23	35	27	29
Hazardous Materials Response	11	16	3	9	12	10	4	5
Hazardous Conditions Response	32	32	31	18	62	30	39	58
All Other Responses	47	47	75	51	69	140	82	79
Total For All Incidents	599	593	694	627	689	738	704	762
Overlapping Incidents as a Percent of Total Incidents	12%	9%	10%	10%	14%	14%	12%	10%

### EMS Patients

Patient Disposition	2010	2011	2012	2013	2014	2015	2016	2017
Advanced Life Support - To Hospital	165	173	207	205	166	219	217	206
Basic Life Support - To Hospital	74	107	117	125	119	49	100	132
Dead at Scene – No Transport	3	8	1	7	4	7	5	11
Patient Evaluated – No Transport	153	132	128	128	134	155	115	137
Canceled – No Duty								5
Total Patients	395	420	453	465	423	430	437	491
Gross EMS Revenue		\$112,294	\$109,816	\$116,084	\$98,575	\$130,560	\$137,638	\$165,142

### 2017 Highlights and Achievements

1. This year we recognize the following for their longevity with the Department: EMT Robert Conover, 15 years.
2. Several members completed the required training and testing to receive nationally recognized certification in various topics. Each endeavor necessitates a large commitment of time from the individual candidate.
  - Advanced EMT – Christine Ivinjack, Amanda Charest
  - Firefighter II – Killian Donnelly
3. Converted 4 of 6 solar powered radio sites to AC power.
4. Replaced aged out SCBA with refurbished units.

There are many fire safety tips on the Department web site <http://www.weare.nh.gov/fire-department>. Here are a few of the most important ones:

- Ensure that you have the required smoke/carbon monoxide detectors in your home and they are working. Early detection is vital in preventing a tragedy.
- It really helps us when your house number is visible from the street or on your mail box.
- When you see us responding, please pull over to the right and stop so that we may pass safely.

As always, if you have a question, comments, or interest concerning the Weare Fire Rescue Department, please contact us.

Respectfully submitted,

Robert A. Vezina, Jr.

Fire Chief

# Report of Forest Fire Warden and State Forest Ranger

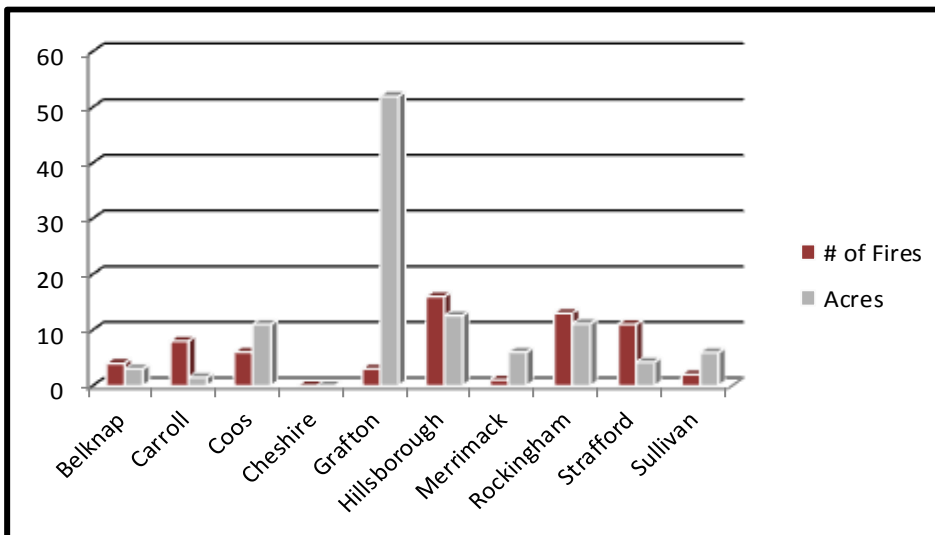
This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North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

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

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

## 2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)



HISTORICAL DATA		
YEAR	NUMBER of FIRES	ACRES BURNED
2017	64	107
2016	351	1090
2015	124	635
2014	112	72
2013	182	144
2012	318	206

## CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.*
0	7	11	1	4	0	4	0	37

**REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!**

## Health Officer Report

Some of the major concerns that the State Health Department informed the local health officers about were; Influenza, Carfentanil, Tickborne diseases Lead blood levels, Mosquito borne disease, Measles case, and issues with water quality. The concerns were with PFOA and MtBE are still active. For more information you could search their web site at [www.des.nh.gov](http://www.des.nh.gov).

The NH Department of Health and Human Services provides the local health officer with all the updates, provide an emergency notification system and lots of training.

This year the following is a breakdown of some of the Health related calls and/or concerns:

11 - Complaints (Tenant/Landlord, trash, health nuisance, etc.)

8 – Site Inspections (Follow up apartment checks, Day Cares, Foster Homes, etc.)

7 – DES Assist (Water test, water contamination, septic failures, etc.)

3- School Inspections

Respectfully submitted,  
Kelly Dearborn-Luce, Health Officer



# **Parks & Recreation Commission (PARC)**

## **2017 Town Report**

### **Our Mission:**

Weare Parks and Recreation (PARC) and its members are committed to the mission of maintaining, improving, and protecting the town's recreational facilities and to offering recreational opportunities for all Weare residents. Residents interested in supporting the PARC mission are encouraged to join the commission as a member or as a volunteer on various PARC projects and activities.

### **PARC Activities**

- PARC continues to work with the many local sport organizations in town to coordinate use of the town recreation fields. The diverse sports organizations requesting usage of the fields continues to grow creating field time management hurdles.
- PARC continues to call on the student body at John Stark Regional High School for assistance with projects and events. We have opened communication with the guidance office and the extra-curricular sports and academic programs at the school. We plan to have increased volunteerism at future community activities.
- Bolton Memorial Playground saw the spreading of remaining playground mulch with the assistance of volunteers and PARC board members. The overgrown brush surrounding the playground and sports field areas was also cut back.
- The skate park received sections of new fencing to repair the missing portions. Oversight of the skate park during school hours was also coordinated with Weare Middle School.
- The tennis courts received much needed crack repair. The upheavals and cracks were leveled out, filled, coated and repainted making the surface much safer and more enjoyable to play on.
- PARC presented a Capital Improvement Program proposal for funding for two pavilion-type picnic shade structures at Bolton Memorial Field. A smaller structure to be placed on the playground area and a larger structure on the lower level between the playground, soccer field, and upper baseball field parking area. If approved, it is our hope that local organizations will utilize these areas for community events.

PARC's was awarded funding through CIP in 2016 for "Chase Park Renovations" with which PARC was able to renovate of the bath house. The bathhouse renovation concluded in the spring just before park opening. Future CIP projects under this heading will include a boat ramp renovation; shoreline stabilization; irrigation; landscaping and plantings.

We hope to earn community support for the project(s) and that the residents vote YES to ensure we are able to move forward with the needed improvements.

- Chase Park saw another busy season. A big thanks to Chuck Metcalf who assisted with the swim lines again this season. Many thanks also to the staff for creating an enjoyable experience for park visitors. Swim lessons were well-attended. As a courtesy, and to alleviate congestion, lake residents were afforded an opportunity to reserve a timeslot for

boat launching. This was well-received. We anticipate offering this option going forward. End-of-season park cleanup was conducted by park staff. PARC hosted a “Grand Opening” of Chase Park to show off the improvements made over the fall. Though the weather was not cooperative, the live music, treats and games were enjoyed by those that attended.

- The Happy Weare-ites enjoyed a luncheon and dinner sponsored by PARC. PARC also sponsored senior memberships with Henniker’s White Birch Community Center again in 2017. This will be considered for 2018 as well.
- PARC partook in several local groups’ events throughout 2017. The Weare Library coordinated a game night where PARC provided use of cornhole, ladder ball, washers and lawn darts. PARC also partook in the Historical Society’s Old Home Day event by retaining the band for the event and offering yard games. Finally, PARC participated in Nana’s very well attended Halloween Trunk or Treat event with candy and goodies for attendees.

## **Moving Forward**

We are grateful to all those that devote their time to PARC and assist in the efforts to maintain and improve the town parks and recreational areas. **PARC is looking for new committee members.** With new members on the board come new ideas and reinvigorated energy. We encourage residents to attend our monthly meetings to offer insight and to become informed on the events within our community. We will continue to work with local organizations and residents to improve their recreational experience through organized events and improvements to facilities. We look forward to another eventful and successful year in 2018.

Respectfully submitted,  
Randy Magoon, Chair  
Melissa Drury, Vice Chair  
Tara Mann  
Michael Guerrette  
Chantal Guerrette  
Karyn Stogner, Coordinator



**Weare Police Department**  
**144 North Stark Highway**  
**Weare, New Hampshire 03281**

Phone 603-529-7755 Fax 603-529-0606



**Sean F. Kelly**  
Chief of Police

**Frank A. Hebert**  
Lieutenant

## 2017 Annual Report

**“Perfection is not attainable. But, if you chase perfection you can catch excellence.” – Joe Lombardi**

The Weare Police Department will be assessed in April to ensure that we continue to use best practices in the delivery of services to our community. Keep an eye out for a public notice that will announce the date and time of a public hearing of the Commission on Accreditation for Law Enforcement Agencies while they are in town conducting their audit of the Weare Police Department. This public hearing will be another opportunity to be heard on the department’s compliance with law enforcement industry standards and best practices.

### Police Officer Vacancy Update

The Weare Police Department recruiting effort is designed to identify not only the *best qualified* candidate, but also (and, at least as important) the *best fit* candidate for the unique needs of the community. Over the course of the year, the department has reviewed the written test scores of 322 potential police officer candidates; of those, only 239 passed the written test. Of the 239 that were invited, 63 applied to the Weare Police Department. Of the 63 applicants to Weare Police, 38 candidates passed the physical fitness test. All 38 candidates were interviewed by a board of police officers and Weare residents. Nine candidates passed the “oral board” and were accepted for additional selection procedures. Of the nine remaining candidates, one was hired (see below); four (4) did not meet minimum standards during the background investigation phase; two (2) failed the polygraph examination; one (1) failed the psychological examination; and, one (1) remains in the process as we enter 2018.

Weare Police Department is not alone in the struggle to identify qualified candidates to fill vacancies. According to a 2017 ABC News report, some communities are experiencing as much as a 90% decrease in the number of applicants for police jobs. ABC News cites a strong economy, low unemployment, danger, “...the job’s low pay, tarnished image, increasingly tougher standards for new recruits and limited job flexibility” as the reasons behind the decline in applications for police work.

Officer John Blake, one of the 63 applicants in 2017, was appointed in June. John joined us as a full-time certified police officer with more than five years-experience with the Alexandria (VA) Police Department. John is certified in multiple police disciplines and brings substantial patrol and investigative experience to our department.



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## Crimes, Crashes and Other “Bumps in the Night”

In March of 2017, US News and World Report ranked New Hampshire as the #2 safest state in which to live. Then, in December, Safewise reported that the Town of Weare was the #2 safest community in which to live in New Hampshire! To identify the safest communities for 2017, Safewise reviewed data collected by the FBI in 2015 and compared that with population numbers to calculate “...the likelihood of these crimes occurring out of 1,000 people in each [community].”

With that said, we are dealing with significant crimes in Weare that are extraordinarily impactful to the victims, and by extension, the community! The following chart is a five year look at the Weare Police Department call for service volume compared to offenses (cases being investigated) and felony crimes (also investigated). As you will see, over five years, the number of calls for service has gone down by nearly half; however, the *percentage of cases accepted for investigation* vs. the calls for service volume during that same time period *has gone up by 18.46% while felony crimes have increased by 17.14%*. As disturbing as the volume of felonies experienced by the community is the reverse of the crime trend in 2017; until 2017 when calls and offenses went up, the Town had experienced a four year decline in calls and offenses. Given the data described in the table below, it is difficult to believe that the Town will be able to retain the #2 safe community spot in 2018.

<i>Year</i>	<i>Total CFS</i>	<i>% Change CFS</i>	<i>Total Offenses</i>	<i>% Change Offenses</i>	<i>% Volume Offenses vs. CFS</i>	<i>Total Felonies</i>	<i>% Change Felonies</i>	<i>% Volume Felonies vs. CFS</i>
<b>2013</b>	10266		712		6.9%	105		1.02%
<b>2014</b>	9187	(10.51%)	590	(17.13%)	6.4%	77	(26.66%)	.83%
<b>2015</b>	7645	(16.78%)	580	(1.69%)	7.5%	74	(3.89%)	.96%
<b>2016</b>	5034	(34.15%)	562	(3.10%)	11.1%	87	17.56%	1.72%
<b>2017</b>	5181	2.9%	601	6.93%	11.6%	123	41.37%	2.37%
<b>5-Year Change</b>		(49.53%)		(15.58%)	18.46%		17.14%	

*\*Note: 2017 has been projected by taking absolute numbers YTD (01/01/2017 - 12/12/2017) and averaging them over 50 weeks. The average was then multiplied by 52 (weeks) to establish the projected volume for the remaining two weeks of calendar year 2017 in order to fulfill the needs of this report at the time of writing.*

In October, a national movement symbolized by “#MeToo” focused a spotlight on sexual misconduct in the entertainment industry, government and big business. More recently, there was news of systemic failure at USA Gymnastics and Michigan State University that led to sentencing Dr. Larry Nassar to 175 years in prison for sexually assaulting athletes. Locally, you may be curious to know that the Weare Police Department investigated 17 forced sex crimes (rape, statutory rape, sodomy and forced fondling) in 2017. Sexual assault survivor advocacy reports estimate that *60% of sexual assaults in the United States go unreported*. The Centers for Disease Control and Prevention reports three evidence-based programs shown to be effective in preventing sexual violence: “Safe Dates”; “Shifting Boundaries”; and, “Real Consent”. For more information about these programs visit the CDC website at [www.cdc.gov/violenceprevention/sexualviolence/prevention.html](http://www.cdc.gov/violenceprevention/sexualviolence/prevention.html).

Car crashes continue to be a *significant* safety concern for our community. Again in 2017, we responded to significantly greater than 100 car crashes (143) which represent an increase of almost 20% over 2016. The number of injuries (including one fatal crash) remains steady at just about 20% of crashes occurring during the year.



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In 2017, Weare Police Officers worked 4,243 hours of overtime to cover vacant patrol shifts, work time-sensitive/complex criminal investigations, make court appearances and deliver needed services to the community. Over the course of the year, Weare PD responded to **5,181 calls for service**, up almost 3% over 2016. Additionally:

- Officers responded to **770 incidents** (up 7%);
- **131 custody arrests** were made (down 14%);
- **143 car crashes** were investigated (up 20%);
- Officers responded to **198 alarm calls** (down 14%);
- Officers conducted countless residential and business security checks; and,
- Though the Weare Police Department **stopped 943 cars** for a variety of reasons (up 7%), only **116 traffic tickets** (down >1%) and **827 traffic warnings** were issued.

The Weare Police Department **arrested 41 people suspected of driving under the influence of alcohol or drugs** (DWI) in 2017 (up 17%). It should come as no surprise to anyone that the State of New Hampshire Department of Safety reports that the leading causes of motor vehicle related deaths are drunk drivers, distracted driving (cell phone and texting) and speed. Each of these danger factors were identified as contributing to injuries and property loss during the investigation of crashes in Weare during 2017. Of note, however, is the state police report in June 2017 that distracted driving has seen a two year down trend since the inception of the hands free law. However, our residents often report frustration with distracted drivers and the dangerous driving conditions that are caused by the casual use of mobile devices in cars driving on our roads.

With the increased prevalence of mobile devices and the expanded use by younger children, “cyber-bullying” has proliferated. Please take the time to talk to your children about cyber-bullying. For help and hints for starting the conversation, go to [www.stopbullying.gov/blog/2017/12/12/talking-to-your-kids-about-cyberbullying-part-1.html](http://www.stopbullying.gov/blog/2017/12/12/talking-to-your-kids-about-cyberbullying-part-1.html) for a December 2017 resource. Monitor your children’s use of electronic devices! Phones, tablets, lap tops, desk tops and online video gaming consoles all could be the source of cyber-bullying.



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## The Station, Equipment and Technology

Some of the space needs reported after 2016 continue to challenge us today. We are working with the Board of Selectmen to overcome the crowding of the limited space at the Public Safety Complex.

Some of the items we've had to store as evidence or recovered property again this year includes cars held as evidence in crashes or that have been stolen and recovered; a stolen/recovered OHRV; a stolen/recovered golf cart; a stolen/recovered generator; a stolen/recovered snow blower; over one hundred rifles/shotguns and thousands of rounds of ammunition seized as part of a single domestic violence case; as well as other items too big for ordinary storage.

Though vastly improved at the outset of 2017, archived records have continued to overwhelm our limited available space. We are forecasting that the currently available archived record space at the Weare Police Department will be exceeded by mid-year 2018. NH Statutes require that certain records be retained indefinitely in the original form; immediate steps must be taken for the Weare Police Department to continue to comply with state records retention laws in the near/immediate future.

In 2017, as part of the cruiser replacement program (thank you, Weare!), the Toughbook tablets have [finally] been installed in the three new cruisers and retrofitted to a fourth. This technology better enables officers to work from and remain "in the field"; document activity more efficiently; and, access/share critical information more quickly.



Seen here during warmer months, this is one of the new cars that your police department took delivery of in 2017. These fully equipped Dodge Charger AWD cruisers have proven very reliable in the snow and ice conditions that we have experienced this winter.

 Like us on  
**Facebook**

On behalf of your police officers and staff at the Weare Police Department,

Sean F. Kelly  
Chief of Police



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## **Department of Public Works 2017 Town Report**

Hello everyone. Another year is in the history books. I can't say that I'm overly disappointed about this. It has been an exciting but almost overwhelmingly busy year for the public works. We had many hurdles to jump but in the end we landed on our feet so that is always positive.

The Department of Public Works is made up of four separate departments. Highway, Transfer Station, Sewer and Water. The Public Works wishes to thank all of you who have given us your patience and understanding, we appreciate your support. We strive to provide the best services possible while keeping your tax dollars in mind.

We had a very dedicated and beloved employee retire this year. Joe Sarno was with the town for four years and became a very well rounded employee. He will be missed by many who worked with him but he is not forgotten as he pops in to visit from time to time. Enjoy your retirement Joe.

### **Highway Department**

The Weare Highway Department's number one objective is to make the roads as safe as possible for everyone who travels them. We have over 105 miles of road in town that the Public Works is responsible for maintaining. Some of the routine maintenance that we are responsible for is: Pot hole patching, drainage upkeep, brush cutting, road grading, and of course plowing and treating of the roads in the winter. In addition to maintenance we also reconstruct one to two miles of road a year.

The Highway Department had an unusually busy year as we got a brand new Highway Garage. We would like to thank everyone who voted in favor of this as it was much overdue. Now everything can be parked inside before a winter storm loaded and ready to go. This saves nearly two hours a storm for everyone. Although it was very nice seeing a new building being built it was almost sad to see the old one go as there were so many employees who had worked there over the years and many memories and stories that had been made.

In addition to getting a new Garage we also replaced one of our old plow trucks with a brand new one thanks to the generosity of the voters. This has been nice having at least one truck that we haven't had to worry about working on this winter. We have many more that need to be replaced but if we continue to replace one a year we will eventually be in good shape.

As soon as spring came we moved our 40 plus years of stuff out of the old garage and moved into a temporary home for the year. It was a little hectic but we got through it just fine. I would like to thank everyone who helped us and supported us through a crazy time.

The first quarter of the year was consumed with winter maintenance. We had snow all the way into spring with a storm hitting us on April Fool's Day. We didn't think it was a very funny joke but I guess Mother Nature has a different sense of humor.

After winter finally got done punching us in the gut and mud season dried up, we got on to our spring and summer work. The first thing we do after the roads dried out is begin grading the gravel roads. We usually try to get around them all a couple times in the beginning of spring to get shape back into them and then we apply calcium chloride to them. This helps reduce dust and stabilizes the soil. After that is done we try to leave them alone and only grade them when they get rough again.

Our road job for the summer was phase one of Mountain Road. We reclaimed 5800 feet of this road starting at the intersection of Perkins Pond Road and ending just past Bartlett Drive. After it was reclaimed we replaced all of the culverts, installed over 2,000 feet of underdrain and created new ditch lines with our excavator. We then added up to a foot of new gravel and graded it to a final grade. It then got two inches of base pavement with another inch and a half coming in 2018. It was a rather difficult job with a lot of challenges. It is a road with only one way in and one way out and has eight subdivisions off from it. We had to make sure one lane was open at all times so that the multitude of traffic could get in and out safely. It was rather dry most of the summer so watering the road was an everyday event to try to keep the dust down. With the budget cuts that were made at town meeting we had to work the summer being down a truck driver so that the department wouldn't come in over budget at the end of the year. With Mountain Road being so far from the gravel pits that extra person would have been nice but we got through it. After having a dry summer and fighting dust, when it came time to pave it seemed to never stop raining. In the end we got it done and it will be a road that will be there a long time. I appreciate everyone's patience.

In addition to reconstructing Mountain Road we also top coated the roads that we reconstructed last year. Those roads were Dearhaven Rd, Mt William Pond Rd, and Pond View Rd. Paving Prices came in less than expected so we also were able to put an overlay on approximately a mile of Reservoir Dr. and nearly the same on the North end of River Rd.

Once summer came and left we got back into our fall and winter routines. We made approximately six thousand yards of sand and piled it up so that we could use it on our roads in the winter. We put our plow frames and plows on all the trucks and waited for winter. We didn't have to wait long. December was one of the coldest on record and provided a fair amount of snow also. We even got a storm on Christmas which I would like to thank all of the men for plowing and having a good attitude while their families were home waiting for them.

### **Transfer Station**

The Transfer Station Employees continue to serve the residents by helping with the disposal of their trash and recyclables. We continue to strive to increase our recycling program



by always looking for new ways to collect and dispose of more recyclables. Recycling is probably our most important focus because it is not only good for the environment but for every pound we that we keep out of the trash is a pound that the taxpayers don't have to pay to dispose of.

We get revenue from many of the recyclables that are collected. Such as scrap metal, tin cans, aluminum cans, plastics, cardboard and paper. There are other recyclables that we accept that we do not get paid for but make sure to keep out of the trash. Some of those things are brush, yard waste, and glass.

For the year 2017 the Transfer Station collected approximately 1,290,646 pounds of recyclables that we received revenue for which totaled up to \$85,285.01. Not only did we receive money for those things but that is over one and a quarter million pounds that the town did not have to pay to dispose of.

After we kept everything we could from the trash stream we ended up with a grand total of 2,492.96 tons of trash. This material gets hauled to Wheelabrator in Penacook where it gets burned and turned into power.

The Town holds a Household Hazardous Waste Day once a year. Usually this day is in the fall sometime in October. This is the one day a year you can bring you chemicals and other hazardous waste that you have laying around to the Transfer Station. We hire Clean Harbors to come and assist with the collection and dispose of it for us. A few things that you might have that are not accepted are antifreeze, asbestos, and latex paint. Latex paint is not accepted because it is not toxic. If you have some you need to dispose of just simply take the lid off and put sand or kitty litter in it until it dries out. Then you can throw it in the regular trash.

We look forward to serving all of you in the upcoming year. Remember to recycle. It's good for the environment and your tax bill.

### **Sewer Department**

I am pleased to report that the Sewer System in the Town Center did not have any problems and functions as designed. We will continue to evaluate the system to ensure continued service.

### **Water Department**

The Water Department services the town buildings in the center of town as well as Sugar and Spice Day Care. Water sampling for DES compliance continues and all is well with the system.

*Respectfully submitted,*

*Benjamin Knapp, Public Works Director*

DPW Employees in front of the “old DPW building”



DPW Employees in front of the “NEW DPW building”



# 2017 Town of Weare Report

## Southern New Hampshire Planning Commission

The Southern New Hampshire Planning Commission has a wide range of services and resources available to help dues-paying members deal with a variety of municipal issues. Technical assistance is provided by a professional staff whose expertise is, when necessary, supplemented by consultants selected for their specialized skills or services. Each year, with the approval of appointed representatives, the Commission’s staff designs and carries out programs of area-wide significance mandated by New Hampshire and federal laws or regulations, as well as local projects which pertain more exclusively to a specific community.



Technical assistance is provided in a professional and timely manner by staff at the request of the Planning Board and/or Board of Selectmen. The Commission conducts planning studies and carries out projects of common interest and benefit to all member communities; keeps officials apprised of changes in planning and land use regulation; and in conjunction with the New Hampshire Municipal Association,

offers annual training workshops for Planning Board and Zoning Board members.

Services performed for the Town of Weare during the past year are as follows. Hours listed represent work for the Town only; in projects involving multiple municipalities the total hours spent by SNHPC staff is higher. For example, 14 hours were spent by SNHPC staff organizing a legislative event for NH Legislators and local officials in the SNHPC region for the 14 municipalities in the region; equally dividing the total hour results in 1 hour of benefits that can be attributed to the Town.

No.	Hours	Project Description
1	66.25	Becoming Age Friendly: Provided communities and businesses with age-friendly assessments, organized a community forum, continued to work with communities in educating stakeholders on age-friendly topics and concerns;
2	58	Continued updating the regional travel demand model, is used in traffic volumes forecasting on roads in the region for the future;
3	41.2	Represented the interests of the Town on the Region 9 Regional Coordination Council for the Statewide Coordination of Community Transportation Services Project;

<b>4</b>	38.8	Continued updates to CEDS (Comprehensive Economic Development Strategy) - a regional strategy which reflects local economic development needs and priorities and recommends a regional approach to achieving sustainable economic development;
<b>5</b>	38.8	Conducted traffic counts at 13 locations;
<b>29</b>	30.3	Continued the update process for the Weare Hazard Mitigation Plan. Organized and led community leaders in updating the Town's Hazard Mitigation Plan, made revisions as required by NH Department of Homeland Security & Emergency Management;
<b>6</b>	23.3	Made updates to the NHDOT 10-year Plan;
<b>17</b>	22.75	Organized Outreach and Education Events such as our ongoing Planning Roundtable events on Conservation Commission & Open Space Management, bringing in experts from various state agencies such as Census. Also provided a site plan review and analysis class;
<b>7</b>	16.6	Performed Strategic Highway Research Program 2 (SHRP2) program evaluation and revision - now Partnering for Performance NH (PFPNH);
<b>8</b>	15	Statewide Assistance – Initiated and managed a Statewide Scenic Byway Marketing committee and its efforts to plan 2017 and 2018 forums;
<b>9</b>	15	Master plan review, discussion and updates;
<b>10</b>	13.7	Worked on NH Rail Transit Authority Advisory and Governance Boards projects;
<b>11</b>	12.7	Compiled building permit data and certificate of occupancy permit records to record dwelling unit totals from all municipalities in the region;
<b>12</b>	10.8	Continued with Phases I and II of The Brownfields Region Wide Assessment Grant, which is used for environmental studies and investigations to help move contaminated sites to clean up, redevelopment and reuse. Contaminated sites located in town centers and villages and near public water bodies and groundwater drinking sources have a high priority for funding;
<b>13</b>	9.6	Made updates to the Long Range Transportation Plan;
<b>14</b>	9.3	Developed a Complete Street Toolkit; provided an opportunity for communities to participate in a complete streets pilot project program;
<b>15</b>	7.6	The FY 2015-2040 Regional Transportation Plan was developed and approved, TIP: The FY 2017-2020 Transportation Improvement Program was developed and approved;
<b>16</b>	6.8	Updated and adopted the Title IV and Environmental Justice Program;
<b>17</b>	4.7	Made updates to the Congestion Management Process;
<b>18</b>	4	MS4 Storm Water Coalition and Regional Planning Commission Coordination of MS4 Efforts;
<b>19</b>	3	Identified fatal and incapacitating crash locations in Weare;
<b>20</b>	2.5	Updated interactive maps displaying traffic count locations and traffic volumes for the Town. Maps are now available on the SNHPC.org website;
<b>21</b>	2.5	Provided monthly information to the Planning Board regarding upcoming meetings, project and grant updates, webinars and other training opportunities through the planning commission's quarterly Newsletters, monthly Media Blasts and periodic E-Bulletins;

22	2	Assisted the town with 2018 Road Safety Audit (RSA) applications; coordinated and participated in RSA program;
23	2	Identified signal warrant location locations in Weare;
24	2	Provided staff assistance to Statewide Coordinating Council for Community Transportation (SCC);
25	1.5	Provided Regional Water supply assistance, including facilitation of second regional multi-community and agency forum, continued assistance to communities on coordinating information, brought in experts from various agencies and consultant teams;
26	1	Participated on the NH BPTAC (Bike-Ped Transportation Advisory Committee) Counting Subcommittee, preparing a statewide counting plan and conducting the inaugural counts using shared automated counting equipment;
27	1	Organized and facilitated a Legislative Event for NH Legislators and local officials in the SNHPC region.

Town of Weare Representatives to the Commission

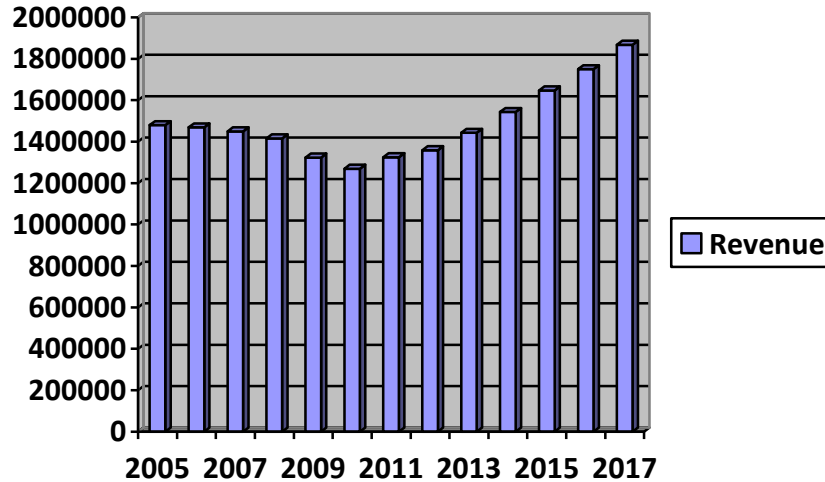
Wendy Stevens  
Angela Drake

**Executive Committee Member:** Angela Drake



# Town Clerk Report

This year the Town Clerk's office processed 13,426 motor vehicle registrations, 3,120 registrations were process online. Our motor vehicle revenue for 2017 was \$1,867,262 an increase of \$117,767 compared to the prior year. The chart below shows an increase in motor vehicle revenue for the past 7 years.



I want to thank our election workers and volunteers who braved the snow storm to work the March election this year. There were 842 voters who came to cast their votes. Many thanks to Eileen Meaney who moderated for John Foss this past year.

The Secretary of State has a voter information website: <http://app.sos.nh.gov> for voters to check their party, track their absentee ballot, and more.

The New Hampshire Division of Motor Vehicles began changing the NH driver's license ID this year. All driver's licenses will have a NHL prefix. The DMV also began offering the REAL ID driver licenses last year, this ID will allow you to board a domestic air flight and enter certain federal buildings. Additional information on REAL ID can be found on the DMV website at [NH.GOV/DMV](http://NH.GOV/DMV).

**Rabies Clinic will be held on April 4, 2018 from 5:30pm to 6:30pm at the Old Town Hall.**

Please visit our website, [weare.nh.gov](http://weare.nh.gov), for information and online services. Once again, Jane and I enjoy our interactions with our residents and we look forward to serving you in 2018.

Respectfully submitted,  
Maureen Billodeau  
Town Clerk

## TRUSTEES OF TRUST FUNDS REPORT

**Function of the Trustees.** By state statute, each town or city in New Hampshire has a body known as the Trustees of Trust Funds. Elected by the voters for staggered three-year terms, these Trustees administer two types of funds: 1) town and school capital reserve funds voted by the taxpayers and 2) trust funds established by private donors for various public purposes.

**Capital Reserve Funds.** The capital reserve funds are those special accounts created by warrant article at Town Meeting to be devoted to particular purposes, such as the purchase of transfer station equipment or school repairs and improvements. The Trustees are responsible for seeing that the amounts held in these accounts are expended for the approved purposes only. They do this by reviewing vouchers from the appropriate agency and supporting documentation against the original voter authorization.

**Trust Funds.** Trust funds are of several types. Those listed under Section I in the Trustees' financial report are funds bequeathed to the Town of Weare for various public purposes, including college scholarships, the relief of the poor, church support, the library, and general civic improvement. The two largest of these funds are the Emma Sawyer Trust, which for many years has supported a variety of town betterment projects that would not normally be supported by the taxpayers, and the Eastman Fund, established in 2007 under the will of the late Mildred Hall, grants from which are made by the Selectmen upon the recommendation of a committee of the Weare Historical Society. These two funds permit expenditure of principal as well as income; the other funds are all non-expendable, meaning that only income can be spent.

Trusts listed under Sections II, III, IV and V of the financial report were given for the maintenance of cemeteries: Section II for funds given to the trustees for the support of Hillside Cemetery (not a town cemetery) and Sections III, IV and V for town cemeteries. The remaining cemetery account is for the funds of the Hillside Cemetery Association, which has its own board of trustees but has placed the management of its endowment under the supervision of the Trustees of Trust Funds.

Trust funds are invested according to the Prudent Investor Rule, which permits them to be invested in stocks and bonds. As noted below, all trust investments are managed by Citizens Bank; the Trustees met several times during the year with officials of the bank to discuss market conditions and investment alternatives.

**2017 Developments.** Lynda Fiala was elected Chairman in March with John McCausland taking over as Vice Chairman.

The Trustees of Trust Funds of the Town of Weare meet regularly once a month and are pleased to answer questions and make additional information available to the public. All funds under the jurisdiction of the Trustees are invested pursuant to legal investment requirements of the State and managed by Citizens Bank, whose investment policies the Trustees review regularly. The work of the Trustees is subject to the general oversight of the Charitable Trusts Unit of the Attorney General of New Hampshire.

Respectfully submitted,

TRUSTEES OF TRUST FUNDS  
Lynda Fiala, *Chairman*  
John McCausland, *Vice Chairman*  
Michael Pelletier, *Recording Secretary*  
Thomas McCarthy, *Alternate*

## Weare Public Library

2017 at a glance:

- The library's collection contains 22,201 books, DVDs, audiobooks, and magazines.
- We added 2,472 items to our collection, more than in any other year. More than 11% of the library's collection is new in the past year.
- Total circulation for the year was 42,052 items, 17% more than in 2016, and our highest annual usage on record.
- 14% of our circulation was from electronic materials downloaded by our borrowers.
- The library had 1,986 active borrowers, and 470 registered new during 2017.
- The library offered 117 adult programs that drew 1,072 attendees, more than double 2016 totals.
- The library offered 103 children's programs that drew 1,515 attendees, 91% more than in 2016.
- The library's public computers were used 898 times, a 13% rise over the previous year.
- The number of visitors to the library rose by 10% in 2017.
- Online users made more than 1,300 searches on library databases.
- The library borrowed over 900 items from other libraries for its users.
- Outside groups used the library's Sawyer meeting room 87 times.

The library focused heavily on services for adults and seniors during 2017. Adult program attendance rose by 136%, and use of Large Print books rose 34%. Non-children's DVD circulation rose by 77%. We added a Cook Book Club, guitar lessons, and a monthly Bridge Club to our existing Book Club, Knit Night, Community Coffee, and Local Author programs.

The library also focused on adding to the town's communication. In addition to building up its weekly email newsletter, online town calendar, and Facebook feed, the library added a weekly town newspaper (Weare in the World) distributed free of charge around town and electronically, highlighting town activities, organizations, and local businesses, as well as a Facebook page for town events (Weare, NH).

The library was open nine Saturdays in the summer that we had not been open in past years.

Walk-in traffic rose by more than 10% over 2016.

The library was a greater presence online as well. Use of the library's databases, for research and online magazine articles, rose by 8%. Wearites downloaded 38% more audiobooks than they did in 2016, and use of the libraries computers in house rose 7%.

The library circulated 17% more items than in 2016, while receiving 3.7% less in tax revenue. Cost per circulation, the standard library efficiency measure, fell 19%.

All those who live, work, or go to school in Weare are eligible for free library cards. You can access the library on the Web at [weare.biblionix.com](http://weare.biblionix.com). There you will find our catalog, our programs, a Weare Community Calendar, and links to our downloadable audiobooks and eBooks, as well as databases you can use from home. Ancestry.com is now available for in-library use, or over the library's wi-fi, which is available in the library and many of the surrounding areas.

Respectfully submitted,      Michael Sullivan, Library Director  
Robert Pare', Trustee  
Brenda Cannon, Trustee  
Lee Marcroft, Trustee  
Mark Carey, Alternate Trustee  
Frank Oehlschlaeger, Alternate Trustee



## DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- WEARE --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
VINCENT, MATTHEW J WEARE, NH	CURRAN, BRIANNA L WEARE, NH	WEARE	AMHERST	01/21/2017
NOCK, SANDRA L WEARE, NH	DEROCHEMONT, TROY G WEARE, NH	WEARE	WEARE	02/17/2017
COMBS, SEAN P WEARE, NH	BUDROE, JENIFER J WEARE, NH	WEARE	PORTSMOUTH	05/01/2017
ROUSSEL, NICHOLAS C WEARE, NH	CHEAM, KATHIELINNA S WEARE, NH	GOFFSTOWN	GOFFSTOWN	05/06/2017
134 PARKS, JEAN M WEARE, NH	SCOTT JR, HERBERT A WEARE, NH	WEARE	HENNIKER	05/27/2017
ROBICHAUD, NICHOLAS H WEARE, NH	VOEUN, SOVANNY LOWELL, MA	WEARE	WEARE	05/27/2017
LYONS, SHAWN M WEARE, NH	SOTO CONTRERAS, INES Y WEARE, NH	WEARE	WEARE	06/14/2017
WHITTEMORE, JONATHAN J WEARE, NH	CHADBOURNE, BONNIE M WEARE, NH	WEARE	WEARE	06/24/2017
CHESTER, BRIAN A COMMACK, NY	LECLERC, JENNIFER L WEARE, NH	WEARE	PORTSMOUTH	07/08/2017
CARPENTER, GARY J WEARE, NH	KELLOGG, JULIANNE A WEARE, NH	WEARE	MILFORD	07/29/2017
CUNHA, SHAWN T WEARE, NH	LOVER, RILEY E WEARE, NH	WEARE	MILFORD	08/11/2017

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- WEARE --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
DEMERS, CHARLES H WEARE, NH	YORK, JESSICA M WEARE, NH	WEARE	WEARE	08/12/2017
MOFFITT, JORDAN A MANCHESTER, NH	DAHL, ALEXANDRA R WEARE, NH	WEARE	CHICHESTER	08/18/2017
RICE, RYAN M WEARE, NH	LOPEZ, VANESSA L WEARE, NH	CONCORD	CONCORD	09/07/2017
ESSMAN, JORDAN R WEARE, NH	HOUSE, VICTORIA L PENACOOK, NH	WEARE	FRANKLIN	09/09/2017
DUFORD, JOSHUA A CLAREMONT, NH	SIMON, STEPHANIE L WEARE, NH	CLAREMONT	GOFFSTOWN	09/09/2017
BARSS, JACOB R WEARE, NH	FORTIN, ALLISON N WEARE, NH	WEARE	GILFORD	09/09/2017
MULLINS JR, PARKER D WEARE, NH	POTTER, LYDIA S WEARE, NH	WEARE	WEARE	09/09/2017
TIFFANY, AARON W WEARE, NH	ASTLE, SHANNON R SALEM, MA	WEARE	CHICHESTER	09/22/2017
KAZAKIS, STEVEN N WEARE, NH	ST PIERRE, AMBER M WEARE, NH	CONCORD	ALTON BAY	09/23/2017
HADFIELD, MATTHEW R WEARE, NH	GAGNON, AMY R WEARE, NH	WEARE	NASHUA	09/23/2017
BARNES, SEAN P WEARE, NH	BAILEY, JACKLYN M WEARE, NH	WEARE	NEW BOSTON	09/30/2017

## DIVISION OF VITAL RECORDS ADMINISTRATION

## RESIDENT MARRIAGE REPORT

01/01/2017 - 12/31/2017

-- WEARE --

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
ST ONGE JR, PAUL R WEARE, NH	LEIGHTON, CARLEY M WEARE, NH	WEARE	AUBURN	10/06/2017
LEMIRE, JEFFREY S WEARE, NH	FILTEAU, KELLY C WEARE, NH	WEARE	MANCHESTER	10/07/2017
JENSEN, MATTHEW M BOW, NH	CORSETTI, PORTIA M WEARE, NH	BETHLEHEM	BETHLEHEM	10/07/2017
WOOD II, THOMAS J WEARE, NH	DISPIRITO, ANGELA L WEARE, NH	WEARE	CANDIA	10/13/2017
GARDNER, PATRICK N MANCHESTER, NH	MYERS, MIRANDA P WEARE, NH	WEARE	NEWBURY	10/13/2017
CHRISTENSEN, ELIJAH H WEARE, NH	HENRY, BRITTNEY L WEARE, NH	WEARE	ATKINSON	11/04/2017
BREZNIAK, NICHOLAS W WEARE, NH	MINER, JENNIFER A WEARE, NH	WEARE	WEARE	12/14/2017
SOREY, DEALESA D WEARE, NH	NAJJAR, STEPHEN J WEARE, NH	WEARE	WEARE	12/21/2017

Total number of records 30

**DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION**

**RESIDENT BIRTH REPORT**

01/01/2017-12/31/2017

--WEARE--

<b>Child's Name</b>	<b>Birth Date</b>	<b>Birth Place</b>	<b>Father's/Partner's Name</b>	<b>Mother's Name</b>
DEVINE, PATRICK SULLIVAN	01/17/2017	MANCHESTER, NH	DEVINE, BARRY	DEVINE, AMANDA
MOULTROUP, REED ALAN	01/26/2017	CONCORD, NH	MOULTROUP, CHRISTOPHER	MOULTROUP, MELISSA
CRAIG, KATERI TERESE	01/28/2017	MANCHESTER, NH	CRAIG, MICHAEL	CRAIG, CAREY
DAVIDSON, LORALIE ROSE	02/04/2017	CONCORD, NH	DAVIDSON, MARSHALL	DAVIDSON, CHRISTINA
RICH, WYATT ALEXANDER	02/21/2017	MANCHESTER, NH	RICH, TIMOTHY	RICH, MELISSA
MCGAUGHY, CHARLOTTE RAE	03/02/2017	NASHUA, NH	MCGAUGHY, SEAN	MCGAUGHY, RILEY
DELLINDIA, LORENZO JAMES	03/09/2017	MANCHESTER, NH		DELLINDIA, FAITH
DRIGGERS, CHARLOTTE SUZANNE	03/10/2017	CONCORD, NH	DRIGGERS, JEREMY	WEAVER, BETH'EL
BARKER JR, CHRISTOPHER MICHAEL	03/21/2017	LEBANON, NH	BARKER, CHRISTOPHER	BOISVERT, SHEENA
LEMIRE, EMMETT BRUCE	04/06/2017	MANCHESTER, NH	LEMIRE, KEVIN	LEMIRE, EMILY
TUCKER, EMMETT RAYMOND	04/16/2017	CONCORD, NH	TUCKER, JOSEPH	O'CONNELL, AMANDA
FOOTE, EMILEE MAE	04/17/2017	CONCORD, NH	FOOTE JR, JOHN	RIETH, KAYLYN
DOLZHANSKIY, AVENIR VALENTINOVICH	05/13/2017	MANCHESTER, NH	DOLZHANSKIY, VALENTIN	DOLZHANSKIY, YEKATERINA
TOTTEN, KEON EVERETT	05/22/2017	CONCORD, NH	TOTTEN, JEREMIAH	LEDoux, COURTNEY
PITKANIEMI, AINO ISABEL	06/05/2017	WEARE, NH	PITKANIEMI, LASSE	PITKANIEMI, ROCHELLE
QUINNEY, EMILEE JEAN	06/20/2017	CONCORD, NH	QUINNEY V, WALDO	QUINNEY, MELISSA
FISH, EMMA NICOLE	06/30/2017	CONCORD, NH	FISH, VIGGO	FISH, ALYSSA
GRENIER, BROOKE TINA	07/18/2017	MANCHESTER, NH	GRENIER, JOHNATHON	GRENIER, AMIRA
SHAW, TEIRNNEY LEE GRAYSON	07/19/2017	MANCHESTER, NH	SHAW, WILLIAM	FOOTE, BRITTNEY
WHEELER, ELI STARBUCK	08/04/2017	MANCHESTER, NH	WHEELER, ANDREW	GIGUERE, NICOLE
KANNER, RYAN PAUL	08/17/2017	CONCORD, NH	KANNER, AUSTIN	KANNER, DANIELLE
HOOPER, CORALINE NAOMI	08/20/2017	MILFORD, NH	HOOPER, LEONERD	HOOPER, BOBBIEJO
PORTER, HAILEY ELIZABETH	08/24/2017	MANCHESTER, NH	PORTER, SETH	PORTER, TIFFANY
CARTER, AMESLEE ANN	08/26/2017	CONCORD, NH	CARTER, BRETT	AMES, REBECCA
MARCEAU, HAZEL MARIE	08/27/2017	MANCHESTER, NH	MARCEAU, JUSTIN	MARCEAU, BETHANY
BYAM, ISABELLA VICTORIA	08/29/2017	MANCHESTER, NH	BYAM, BRANDON	PARR, ERICA
FONTAINE, LINCOLN ROGER ARLINGTON	09/08/2017	MANCHESTER, NH	FONTAINE, BRANDON	FONTAINE, AMY
DUMAIS, TIMOTHY RAYMOND	09/13/2017	MANCHESTER, NH	DUMAIS JR, ROGER	DUMAIS, KRISTINA
GUNTER, BOWIE JOHN	09/18/2017	CONCORD, NH	GUNTER, JUSTIN	GUNTER, AMANDA
LAPORTE, JAMES ROBERT	09/28/2017	MANCHESTER, NH	LAPORTE, THOMAS	LAPORTE, LAURIE
PETERSON, BENJAMIN DAVID	09/29/2017	CONCORD, NH	PETERSON, KEVIN	PETERSON, KRISTEN
CURTIS, CHARLOTTE CLAIR	10/16/2017	CONCORD, NH	CURTIS, MICHAEL	CURTIS, MAGEN
BOTTA, JAXSON BENJAMIN	10/28/2017	MANCHESTER, NH	BOTTA, MICHAEL	RICCI, BRYANNA
LELIEVRE, DECLAN CHARLES	10/29/2017	MANCHESTER, NH	LELIEVRE, ROBERT	LELIEVRE, KALYN
SZEPAN, COOPER JAMES	10/31/2017	CONCORD, NH	SZEPAN, COREY	SZEPAN, CHELSEA

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

RESIDENT BIRTH REPORT

01/01/2017-12/31/2017

--WEARE--

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
FOLEY, STEVEN ALEXANDER	11/12/2017	WEARE, NH	FOLEY, SCOTT	LAROSE-FOLEY, SAMANTHA
TOWNES, AUBREY ELIZABETH	11/13/2017	CONCORD, NH	TOWNES, BRADLEY	EATON, JOHANNA
CLATTENBURG, MADDY MARIE	12/04/2017	CONCORD, NH	CLATTENBURG, DAVID	CLATTENBURG, LAUREN
DELANEY, ADDISON EUNICE	12/11/2017	NASHUA, NH	DELANEY, CODY	RECCO, ABIGAYLE
THERIAULT, MASON THOMAS	12/15/2017	MANCHESTER, NH	THERIAULT, MICHAEL	THERIAULT, HEATHER
CLARK, AVERY MARIE JUDITH	12/28/2017	MANCHESTER, NH	CLARK, BRANDON	ROLFE, JESSICA

Total number of records 41

## DIVISION OF VITAL RECORDS ADMINISTRATION



## RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017

--WEARE, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
BENZAIA, ROSA	01/06/2017	CONCORD	GUAINARE, CONCHETTO	FINOCCHARO, NADINA	N
DRUKE, CHARLES	01/12/2017	MANCHESTER	DRUKE, JOSEF	HICKETHIER, GERTRUDE	Y
SMITH, EDGAR	01/16/2017	MANCHESTER	SMITH, VERNON	COLBURN, SYLVIA	Y
COLBY, LENNY	01/16/2017	CONCORD	COLBY, FLOYD	GEDDES, MARJORIE	Y
MCNAMARA, KAYLA	01/18/2017	CONCORD	ZANGARA, CHRISTOPHER	MCNAMARA, SHANNON	N
CHAPMAN, RITA	01/29/2017	WEARE	KNYTER, JOHN	ZYNDA, FRANCES	N
SOUZA, DANIEL	02/27/2017	WEARE	SOUZA, EUGENE	SMITH, MARY	Y
ROBBINS JR, WILLIAM	03/02/2017	WEARE	ROBBINS, WILLIAM	SPENCER, AVIS	Y
WHITTAKER JR, GEORGE	03/16/2017	CONCORD	WHITTAKER, GEORGE	CANESSA, THERESA	N
CURTIS, SYLVIA	03/29/2017	WEARE	MARTIN, WARREN	BUZZELL, FANNY	N
MARSH, PAULA	04/25/2017	CONCORD	KENNEY, PAUL	MURPHY, VIRGINIA	N
LABRANCHE, STEVEN	05/11/2017	WEARE	LABRANCHE, RICHARD	GAGE, SHEILA	N
JOHNSON, EMIL	05/17/2017	WEARE	UNKNOWN, UNKNOWN	UNKNOWN, LILY	Y
FRANCHER, CHRISTOPHER	06/20/2017	WEARE	FRANCHER SR, MICHAEL	WILLIAMSON, SHIRLEY	N
JONES, MURIEL	07/07/2017	CONCORD	BUNN, EDWARD	CULM, FLORENCE	N
DOLAN, BARBARA	07/28/2017	CONCORD	DOLAN, THOMAS	MULLETT, ALMA	N
GELINAS, JOSEPH	07/28/2017	CONCORD	GELINAS JR, NORMAN	BENOIT, MARY	N
BRAUER, JAMISON	08/04/2017	WEARE	BRAUER, GEORGE	QUINN, KATHLEEN	N

## DIVISION OF VITAL RECORDS ADMINISTRATION



## RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017

--WEARE, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
DIGGINS, JAMES	08/08/2017	WEARE	DIGGINS, JAMES	VATTES, HELEN	N
MARTIN, LISA	08/10/2017	WEARE	LEVESQUE, ROLAND	PERUSSE, MARIE	N
BELSTRA, KYLE	08/12/2017	WEARE	BELSTRA, RONALD	MILLER, TRICIA	N
SWENSON, ROBIN	08/13/2017	WEARE	DAVANI, MADISON	DOE, CONSTANCE	N
DATSON II, ROBERT	08/16/2017	WEARE	DATSON, ROBERT	DAME, PAULINE	N
KING-MULLEN, PRISCILLA	08/23/2017	WEARE	KING, RALPH	PEDERSON, ELINORE	N
BELLEVILLE, JAMES	09/17/2017	MANCHESTER	BELLEVILLE, JAMES	PUTNAM, EDITH	N
RACZKOWSKI, BETSY	09/18/2017	WEARE	BROUILLET, GERARD	MASON, BARBARA	N
JONES, BOBBY	09/26/2017	CONCORD	JONES, BOBBY	COGMAN, CONNIS	N
BEAUCHEMIN, CLAIRE	10/01/2017	MANCHESTER	THIBEAULT, ARTHUR	CARRIERE, LEONTINE	N
MARTIN, ROBERT	10/07/2017	WEARE	MARTIN, ROBERT	GRANT, VERNA	N
STONE, MARY JANE	11/03/2017	WEARE	COGGINS, BONNIE	STANBURY, ELIZABETH	N
QUIMBY, LELAND	11/09/2017	WEARE	QUIMBY, ELDRED	WALKER, THELMA	N
DOUGLASS, RICHARD	11/28/2017	MANCHESTER	DOUGLASS, JAMES	ROUX, FLORETTE	Y
MEATTEY, GLORIA	12/16/2017	GOFFSTOWN	PEASLEE, GEORGE	WEATHERBEE, ELLEN	N
ST HILAIRE, ALICE	12/21/2017	CONCORD	HATCH, MAURICE	SPEAR, MILDRED	N
WILSON, EVANGELINE	12/28/2017	MANCHESTER	POWERS, LOREN	ZIARKO, JULIA	N
MILLER, MATTHEW	12/31/2017	LEBANON	MILLER, JOHN	MORGAN, BARBARA	Y

DIVISION OF VITAL RECORDS ADMINISTRATION



RESIDENT DEATH REPORT

01/01/2017 - 12/31/2017

--WEARE, NH --

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
					Total number of records 36



# TOWN OF WEARE DIRECTORY

e-mail: [office@weare.nh.gov](mailto:office@weare.nh.gov)

Visit our website at [www.weare.nh.gov](http://www.weare.nh.gov)

POISON CONTROL CENTER (Hanover) 1-800-852-3411

Community Access Television 529-7427

Fire/Rescue  
Emergency 911  
Office 529-2352

Highway Department 529-2469

*Road Crew: **Winter Hours – Monday to Friday 7 AM to 3:30 PM**  
**Summer Hours – Tuesday to Friday 6:30 AM to 4:30 PM***

Library 529-2044

*Hours: Monday & Thursday 10 AM to 8 PM, Tuesday & Wednesday 10 AM to 6 PM  
Saturday 9 AM to 2PM*

Animal Control Officer 529-7755

Police Department  
Emergency 911  
Office 529-7755  
Dispatch 497-4858

*Office Hours: Monday thru Friday 9 AM to 5 PM*

Tax Collector 529-7576

Town Clerk 529-7575

*Office Hours: Monday, Tuesday, Friday 8 AM to 4 PM  
Wednesday – 8 AM to 7 PM; Thursday 8 AM to 1 PM*

Health & Welfare Office 529-2572

*By Appointment – Call and leave a message*

Parks & Recreation Commission 529-1866

Assessing Department 529-1515

Code Enforcement/Building Inspector 529-7586

Finance Administrator 529-7526

Highway Department – Office 529-2469

Land Use (Planning & Zoning) 529-2250

Selectmen's Office 529-7525

Town Administrator 529-7535

*Office Hours: Monday, Tuesday, Friday 8 AM to 4 PM  
Wednesday – 8 AM to 7 PM; Thursday 8 AM to 1 PM*