

### **GENERAL INFORMATION**

Medical, Fire, and Police Emergency: Dial 911 Town Website: www.sandwichnh.org

### **TRANSFER STATION AND RECYCLING CENTER: 284-7732**

\*\* Closed Holidays \*\* Wednesday, Friday, Saturday: 8:00 AM – 4:00 PM Sunday: 11:00 AM – 4:00 PM

### SELECTMEN'S OFFICE: 284-7701

Monday - Thursday: 7:30 AM - 5:30 PM Selectmen's Meeting: Monday 5:00 PM Email: Administrative Assistant: tos@cyberpine.net Selectmen's Assistant: tos2@cyberpine.net

### TOWN CLERK/ TAX COLLECTOR: 284-7113

Tuesday and Thursday: 8:00 AM – 5:30 PM Email: tctcsandwich@cyberpine.net tctc2@cyberpine.net (Deputy)

### LIBRARY: 284-6665

Monday - Thursday: 12:00 PM - 6:00 PM Friday: 10:00 AM - 6:00 PM Saturday: 10:00 AM - 1:00 PM Email: sandwichlibrary@gmail.com

### FIRE DEPARTMENT

Medical or Fire Emergency: Dial 911 Chief: 284-6264 Forest Fire Warden: 284-6450 Email: sandwichfd@cyberpine.net

### POLICE DEPARTMENT

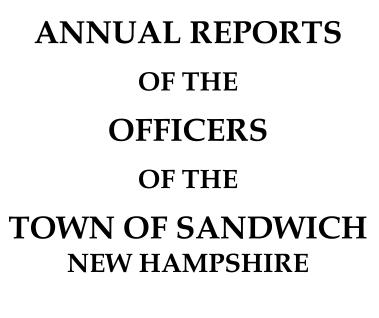
*Emergency: Dial* 911 Officer on duty: 284-7777 Email: sandwichpd@cyberpine.net Fax: 284-9209

### PARKS AND RECREATION DEPARTMENT: 284-6473

Email: sandwichrecreation@gmail.com

ROAD AGENT / TOWN GARAGE: 284-6950

Email: sandwichhd@cyberpine.net





### FOR THE YEAR ENDING DECEMBER 31, 2018

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Willard G. Martín, Chairman Robert J. Rowan Chrístopher L. Boldt

Board of Selectmen

### **SCHEDULE OF MEETINGS**

AGRICULTURE COMMISSION	Town Hall Fourth Thursday at 5:30 P.M.
BOARD OF SELECTMEN	Town Hall Every Monday at 5:00 P.M.
BOARD OF ADJUSTMENT	Town Hall Second Thursday at 7:00 P.M.
CEMETERY TRUSTEES	As required
CONSERVATION COMMISSION	Town Hall Fourth Wednesday at 7:00 P.M.
HISTORIC DISTRICT COMMISSION	Town Hall Third Tuesday at 7:00 P.M.
LIBRARY TRUSTEES	Library Third Monday at 5:30 P.M.
PLANNING BOARD	Town Hall First and Third Thursdays at 7:00 P.M.
POLICE BUILDING STUDY COMMITTEE	Town Hall, Quarterly Second Wednesday at 4:00 P.M.
SAFETY COMMITTEE	Town Hall Quarterly at 9:00 A.M.
SEWER COMMISSIONERS	Town Hall Third Thursday at 4:30 P.M.
TRUSTEES OF TRUST FUNDS	Town Hall Third Wednesday at 8:30 A.M.

**Note:** Please check official Town Meeting Schedule and the Town's website for the most up-to-date information on meeting times and locations.

<u>**TOWN HOLIDAYS</u>**: New Year's, Martin Luther King, Presidents Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veteran's Day, Thanksgiving, Christmas.</u>

### 2019 TOWN ELECTION / TOWN MEETING

**TOWN ELECTION:** Town Hall, Tuesday, March 12, 10:00 A.M. – 7:00 P.M. **TOWN MEETING:** Sandwich Central School, Wednesday, March 13, 7:00 P.M.

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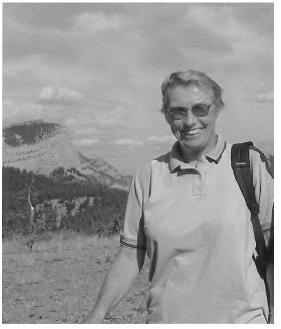
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### 2018 ANNUAL REPORT DEDICATION

Susan K. Bowden has been married to Fred for 61 years. They have three sons and nine grandchildren in Florida, Massachusetts and Maine. Sue and Fred moved to Sandwich from Rhode Island in 1991 and bought the Henrietta McBee house on

North Sandwich Road in 1995. Raised in Pennsylvania Dutch Country, Sue wanted to get back to the country. She told Fred over steak and an Australian cabernet, "By the way, I'm going to retire in five years and move to New Hampshire. You can join me if you wish."

With a teaching degree from William Smith College and a Master's in Psychology from University of Rhode Island, Sue's work record included positions in Human Resources at Blount Shipyard, Warren, Island Rhode and in Salary and Administration at Brown University. After retiring from Brown University Sue worked as a consultant before 're-retiring' and relocating to New Hampshire.



~ Photo credit: Bowden Family ~

An avid outdoorswomen (hiking, golfing, cross country skiing, gardening), Sue maintains an impressive level of activity. You can find Sue hiking or skiing several times a week, year round! As Fred explains, "Like a long-legged hound dog, you gotta run it!"

In addition to her outdoor pursuits, Sue has taken on numerous roles in the Sandwich community. A longstanding member of the Community Church of Sandwich, Sue has filled many positions in the church including: Auditor, Trustee, Treasurer and Financial Secretary. She has served on the Board of Stewardship and Search Committees and been a counselor and mentor to financial hires. Sue's love of gardening led her to develop and fill the role of Groundskeeper for the two church properties in town. The Sandwich Fair was also fortunate to tap Sue as Chairman for the Garden Committee. Her volunteer work extends beyond

### Susan K. Bowden

Sandwich: she's on the Board of the Community School in Tamworth and has held many positions in the Oak Hill Golf Course in Meredith over the past 25 years.

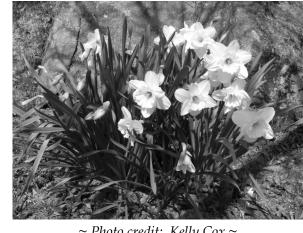
Not only is Sue a respected team player, she is also a recognized and much sought after leader. Sue was asked to fill an open term as Selectman. Though she declined the offer, she considered it a great honor. No doubt, her background in teaching and psychology contribute to her effectiveness as an administrator.

Sue has a long history of volunteerism for the Town of Sandwich as well. Beginning in 1998, she has served on the Planning Board, Budget Advisory Committee and Capital Improvements Program. In 2008, Sue joined the Municipal Records Committee. She worked on the reorganization of the Town's property files, a major undertaking that required hundreds of hours. Her volunteer work on the Archival Vault Project continues to this day.



~ Photo credit: Jude Davis ~

We extend our sincere gratitude and respect to Sue for her many years of faithful service to the Town of Sandwich. In recognition of her work ethic, discretion, forthright attitude, dedication and loyalty we dedicate the 2018 Town of Sandwich Annual Report to Susan K. Bowden, friend of Sandwich.



May you and Fred be blessed with many more years of health and happiness in retirement here in Sandwich!

~ Photo credit: Kelly Cox ~

### **TOWN OFFICERS AND VOLUNTEERS**

### TERM EXPIRATION **MODERATOR SELECTMEN** WELFARE OFFICER TREASURER Jennifer Vierus, Deputy TOWN CLERK/TAX COLLECTOR Alison Gage, Deputy SUPERVISORS OF THE CHECKLIST **BALLOT INSPECTORS** Kelly Cox......Republican Jane Horn......Democrat Evelyn MacKinnon ...... Democrat Cynthia White...... Democrat ZONING BOARD OF ADJUSTMENT Benjamin Shambaugh......2019 Chris Grant 2019 Willard G. Martin, Selectman **ALTERNATES** Martha Carlson, Land Use Secretary

### TERM EXPIRATION

Rich Benton, Administrat Janina Lamb Benjamin Shambaugh, Re Tim Miner, Vice Chair	tive Secretary	2020 2020 2019 2019 2019 2020 2020 2021
Martha Carlson, Land Us	e Secretary	
<u>CAPITAL IMPROVEMEN</u> Mark Bruneau Julie Dolan, Chair	<u>T PROJECTS</u> Robert Miner Brewster Lee	Ben Shambaugh Wendy Shambaugh
Katherine MacDonald		
David Patridge	-	
BUDGET ADVISORY CON	<b>IMITTEE</b>	
Ron Albert Jim Gaisser	Joanne Haight Kay Greene	Jo-Ann Krol Carl McNall
Roger Merriman		
PARKS & RECREATION Oliver Anderson, Directo	r	
PARKS AND RECREATIO Page Coulter	<u>N COMMITTEE</u> Steve Ripkey	Steve Olafsen

### TERM EXPIRATION

<u>CONSERVATION COMMISSION</u>	
Bruce Burrows	
Alfred Lavigne	
Margaret Merritt, Chair	
Jon Jakubos	
Tracy Ripkey, Secretary	
Jean Knox	
Shirley Stanek, Vice Chair	
Willard G. Martin, Selectman	
ALTERNATES	
Rick Van de Poll	
David Mallard	
Jane Albert	
HISTORIC DISTRICT COMMISSION	
Kevin Sayers	
Geoffrey Burrows, Chair (January - September 2018)	
Dale Mayer	
Virginia Heard	
Patsy Carega, Co-Chair (October - December 2018)	
Mary Fleischmann	
Robert Rowan, Selectman	
ALTERNATES	
Mallory Hathaway, Co-Chair (October - December 2018)	
Tracy Olafsen	
Lobin Frizzell	
Bart Catalano	
Susan Gutchess	
LIBRARY TRUSTEES	
John Enright, Chair	
Peter Wobber, Recording Secretary	
Carla Muskat, Vice Chair	
Carol Clark, Treasurer	
Emma Dassori	
ALTERNATES	0010
Wendy Shambaugh, (January - November 2018)	
Nancy Starmer	
Linda Danielovich	
Cynthia Clark (November - December 2018)	2019

### TERM EXPIRATION

		<u>TERM EXPIR</u>
AGRICULTURE COMMISS		2010
Robert Butcher, Chair		
ALTERNATES Dick Devens Christopher Boldt, Selectr		
SAFETY COMMITTEE		
Oliver Anderson	Kevin Smith	Shawn Varney
Robert Streeter	Robert Miner	
<u>POLICE DEPARTMENT</u> Chief Douglas F. Wyman Sergeant Shawn J. Varney Officer Peter W. Beede, Jr Officer Stephen Rowe	Administrati	Curran, Jr. ive Assistant Carrie Fair prcement Officer Austin Wakefield
POLICE DEPARTMENT ST	TUDY COMMITTEE	
George Courtney	Dan Peaslee	Robert Rowan
Frank Paine	Brad Streeter	Chief Douglas F. Wyman, Jr.
Catherine Graham	Peter Wobber	
MEADOW BROOK AD HO	OC COMMITTEE	
Mike Yeager, Chair	Erica Banderob	Christopher Boldt, Selectman
Susan Bryant Kimball		
Martha Carlson	Margaret Porter	
HONOR ROLL COMMITT	ΈE	
Roger Merriman	Mike Yeager	Jonathan Taylor
Jennifer L. Wright	Peter Pohl	
<u>ROAD AGENT</u> Jonathan Peaslee		
ADMINISTRATIVE ASSIS	ΓΑΝΤ	
Catherine S. Graham	<u></u>	
911 COORDINATOR Jennifer L. Wright		

FIRE CHIEF Edward Call

FIRE WARDEN Jim Mykland

HEALTH OFFICER Dr. Douglas S. McVicar

<u>AUDITORS</u> Vachon Clukay & Company, PC

<u>TOWN COUNSEL</u> Mitchell Municipal Associates

ASSESSORS Commerford Nieder Perkins, LLC

### LAKES REGION PLANNING COMMISSIONER Joanne Haight



~ Photo credit: Jude Davis ~

### **FIRE-RESCUE DEPARTMENT**

### 23 Wentworth Hill Road

### EMERGENCY: 911

BUSINESS: 284-6264 WHITEFACE STATION: 284-6466

FAX: 284-9208 DISPATCH: 524-2386

### MEMBER OF THE LAKES REGION MUTUAL FIRE AID ASSOCATION

### MEMBER ROSTER

CHIEF	Edward Call
ASSISTANT CHIEF	Robert Miner
DEPUTY CHIEF	Mike Canfield
CAPTAIN/EMD/SAFETY OFFICER	Louis Brunelle
CAPTAIN	Jim Mykland
CAPTAIN	Jeff Marts
LIEUTENANT/EMT-I	Trevor Greene
FIREFIGHTER/EMT	Hollie Greene
FIREFIGHTER/EMT	Austin Wakefield
FIREFIGHTER	John Schlemmer
EMT-B	Emma Bickford
PARAMEDIC	John Curran III
PROB-FIREFIGHTER	Andrew Brunelle
PROB-FIREFIGHTER	Cody Adriance
PROB-FIREFIGHTER	Dave Drapcho

### TOWN FOREST FIRE WARDENS

WARDEN	Jim Mykland
DEPUTY WARDEN	Louis Brunelle
DEPUTY WARDEN	Mike Canfield
DEPUTY WARDEN	Edward Call



### SELECTMEN'S REPORT

We think you would agree that 2018 seemed to fly by. However, after reviewing all we have accomplished and addressed as a Town, perhaps it is simply 'par for the course' for all of us. We are pleased to report the Town continues to operate smoothly, thanks to the hard work of our employees and dedicated volunteers.

Our infrastructure continued to be a focal point during the year: how best to address our aging bridges; creating a timeline and budget to keep us on task; repairing and upgrading our paved and gravel roads; and ensuring our buildings and facilities remain in good shape. Just as we completed our Schoolhouse Road Bridge project, we began planning for the rehabilitation of Quaker Whiteface Road Bridge, working with a few different engineers and the State to make sure we kept it affordable and long-lasting; and then, as luck would have it, we learned that the Basket Street Bridge (slated for repair in 2021) needed immediate attention.

While we certainly have many things to address in our wonderful little town, regional cooperation and planning are also important. Lakes Region Planning Commission and local Selectboards have been working together to come up with initiatives and cost-saving partnerships. We will continue to work with neighboring communities on some of our mutual issues.

### **PROJECTS:**

- Retrofit of the old Rescue Truck: Rather than sell or trade-in, the truck was updated and outfitted to be our new Forestry vehicle.
- Hazard Mitigation Plan Update: Our Emergency Management Team continues to work with a consultant to make sure plans and procedures are in place to tackle any type of emergency. These meetings will continue into 2019 to ensure we are in compliance with both State and Federal requirements.
- Road and Bridge Projects: The Quaker Whiteface neighborhood was the focus as Stevenson Hill, Bridgeview, and Quaker Whiteface roads were improved. The Whiteface Intervale Road Bridge was given new guardrails, the first of our efforts to make affordable improvements on our bridges in the 'off-year' of major rehabilitations. Each year we partner with the State and Forest Service with materials and equipment to maintain the Sandwich Notch Road. This year the State informed us they simply do not have the funds to continue this practice, so they will instead reimburse the Town for their mandated portion (\$3,364) in the future.
- Facility improvements: The start of the repair of the copper roof channels at the Library began in 2018 and will continue into 2019. The Transfer Station received Part II of its upgrade to the building and compactors. The Transfer Station is now

well organized with a functional 'Hut' and an improved traffic flow. We are pleased with this investment.

• A Nod to our History: One of the diseased rock maples removed from the library grounds in 2017 was a memorial tree planted in tribute to a WWI veteran, Pvt. Alfred Skinner. A new maple tree was planted, and a dedication ceremony took place at the Library under the guidance of Geoff Burrows and others. This was a wonderful event to ensure this tribute would remain for generations to come. Our Town Archivist, Craig Evans, continued his important work on organizing and documenting our Town records.

### **PERSONNEL:**

We were sad to say 'goodbye' to our long-time Transfer Station Attendant Marilyn Read. Marilyn knew everyone, and she made going to the Transfer Station a friendly experience. We know she is happy in her retirement, so for that we are grateful. We welcomed Kevin Smith as the new foreman; and by all reports, he is also very friendly and helpful.

'Buster' Burrows also left his regular position at the Transfer Station, but promised to help out when needed.

We approved a job-share arrangement for the Selectmen's Assistant position, which Jennifer Wright and Kelly Cox share. Each work twenty hours per week and bring different skills to the position; the arrangement has been working very well.

In January, we welcomed Alison Gage as the new Deputy Town Clerk/Tax Collector. Alison is a quick study and very helpful; we look forward to working with her as she transitions into the position of Town Clerk/Tax Collector (election pending).

Our Compliance Officer, Tom Johnson, was especially busy this year working with architects on Phase I of the extensive renovations of Camp Hale as well as various projects

in the Shoreland District.

### **GOODBYES:**

Sandwich mourned the loss of many of its current and former residents who passed away this year. They will be missed.

Respectfully submitted,

Board of Selectmen



~ Selectmen Bob Rowan, Bud Martin, Chris Boldt ~ Photo credit: Catherine Graham

### **2019 BUDGET** Appropriations and Estimates of Revenues for the Ensuing Year January 1, 2019 to December 31, 2019

	2018 RECOMMENDED & PETITIONED ARTICLES	2018 ACTUAL EXPENDITURES	2019 RECOMMENDED & PETITIONED ARTICLES
GENERAL GOVERNMENT			
Town Office Expense	153,497	138,549	155,103
Town Clerk/Tax Collector	100,883	95,664	92,843
Election & Registration	4,915	4,139	1,370
Town Officers' Salaries	12,864	12,715	11,664
Audit	17,000	17,000	19,000
Legal Expenses	51,500	28,325	35,000
Building Permit Inspections	8,612	6,664	8,612
Property Appraisal	18,500	17,438	18,500
Property Appraisal - Revaluation	14,000	14,000	48,000
Mapping & Engineering	9,000	9,933	16,000
Planning & Zoning	10,048	8,002	10,173
Town Hall Building	42,204	39,445	43,224
Cemeteries	1,000	1,000	1,000
Health Insurance Fund Reimbursement	12,237	12,237	12,050
Property Insurance Deductibles	2,000	2,000	2,000
Lakes Region Planning Commission	1,954	1,954	2,033
NH Municipal Association	1,961	1,961	2,057
Concord Coach Storage Expenses	350	228	350
Safety Compliance	5,069	5,494	5,069
	467,594	416,748	484,048
PUBLIC SAFETY			
Police Department	255,972	244,094	262,068
Police Patrol - Notch & Speed		1,560	
Ambulance	67,330	69,671	70,000
Fire Department	225,761	213,866	241,166
Forest Fires/Red Hill Tower	2,050	1,050	2,050
	551,113	530,241	575,284
HIGHWAYS, STREETS & BRIDGES			
General Highway Department	628,324	602,745	665,801
Street Lighting	12,175	11,794	12,160
Notch & Dale Road	841	841	841
Road Signs Replacement	2,500	87	2,500
Durgin Bridge Alarm Maintenance & Insurance	9,359	9,137	8,973
	653,199	624,604	690,275
SANITATION			
Solid Waste Disposal	108,724	127,201	141,994
Household Hazardous Waste	1,992	1,812	2,088
Sewer Bldg Insurance & Workmen's Comp	700	673	700
Municipal Sewer Department	24,950	24,950	24,950
	136,366	154,636	169,732
CULTURE & RECREATION			
Parks & Recreation	115,025	110,647	122,100
Independent Programs (SandwichLot)	10,000	4,750	10,000
Old Home Week	2,000	1,885	2,200
Town Beach Party	1,000	927	1,000
Patriotic Purposes	7,275	6,847	7,075
	135,300	125,056	142,375

	2018 RECOMMENDED & PETITIONED ARTICLES	2018 ACTUAL EXPENDITURES	2019 RECOMMENDED & PETITIONED ARTICLES
GROUNDSKEEPING			
Groundskeeping	14,943	15,422	15,500
Sidewalk Maintenance			
Plow Roadside Parking	2,080	2,040	2,080
	17,023	17,462	17,580
S.H. WENTWORTH LIBRARY			
Operating Budget	93,081	93,081	97,238
Trust Fund Management	5,000	3,714	5,000
	98,081	96,795	102,238
WELFARE	50,001	50,755	102,230
	40.000	42.097	40.000
General Assistance/Welfare	40,000 40,000	42,087 42,087	40,000 40,000
CONSERVATION	40,000	42,087	40,000
Town Forest Committee			0 500
Conservation Commission	10,410	9,636	2,500 10,444
Conservation Commission		9,636 9,636	
DEPT CEDVICE	10,410	9,030	12,944
DEBT SERVICE	104.000	105.005	4.04.054
Principle Long Term Bonds/Notes	104,908	105,925	106,871
Interest Long Term Bonds/Notes	47,633	45,897	44,532
Interest Tax Anticipation Note	10,000	10,324	10,500
	162,541	162,146	161,903
CAPITAL OUTLAY			
Highway, Streets & Bridges	190,000	186,122	100,000
White Sylvania Trust		3,000	
Landfill Monitoring	3,000	4,728	2,000
Property Insurance - Accident Repairs		1,918	
Quimby Field Maintenance	2,500	2,500	2,500
Hazard Mitigation Plan	8,000	3,000	
WWI Memorial Tree - Library	1,200	1,200	
Retrofit 2001 Rescue to Forestry Truck	15,000	14,560	<b>0</b> 4 <b>5</b> 40
FD Air Packs	17,614	17,614	26,718
Town Hall Record Preservation	3,600	3,600	1/0.000
Quaker Whiteface Bridge Repair	50,000	1,898	162,000
HSB Used Dump Truck Plows & Sanders	26,000	22,884	E 000
	19,000	19,000	5,000
Library Tile Roof Repair	46,000	34,500	
Transfer Station Compactor Upgrade Street Lighting - Bulbs	22,000	17,325 909	
Tennis Court Resurfacing	1,000	909	8,000
Fairgrounds Drainage - Town Portion			
Basket Street Bridge Replacement			10,000
HSB Dump Truck #1 (Lease)			200,000 24,290
HSB Dump Truck #1 (Lease)			19,303
• •			22,000
P&R Pick-up Truck Honor Roll Update			7,000
PD Radar Unit			4,000
Fire Pond Repairs			
rne ronu kepairs	404,914	334,758	5,000 <b>597,811</b>

	2018 RECOMMENDED & PETITIONED ARTICLES	2018 ACTUAL EXPENDITURES	2019 RECOMMENDED & PETITIONED ARTICLES
CAPITAL RESERVES			
Town Building Expendable Trust	5,000	5,000	5,000
Town Equipment Expendable Trust	10,000	10,000	10,000
Office Equipment	1,000	1,000	1,000
Parks & Recreation Exp. Trust	,	,	,
Fire Pond Hydrant Capital Reserve			
Library Expendable Trust			10,000
Highway Equipment Capital Reserve	30,000	30,000	
Highway Streets & Bridges Capital Reserve	180,000	180,000	
Police Equip Capital Reserve	10,000	10,000	12,500
Fire Equip Capital Reserve	50,000	50,000	74,500
Gravel Roads			
Library Technology Expendable Trust			
Highway Shed Roof Capital Reserve			
Police Building Capital Reserve	15,000	15,000	10,000
Rescue Vehicle Capital Reserve			12,500
•	301,000	301,000	135,500
PETITION ARTICLES	,	,	,
Starting Point	1,110	1,110	1,765
Tri-County Community Action Program	4,000	4,000	4,000
VNA/Hospice	3,000	3,000	3,000
The Community Food Center (St. Andrews)	1,500	1,500	1,500
Northern Human Services	716	716	716
Moultonborough/Sandwich Senior Meals	9,000	9,000	9,000
Winnipesaukee Wellness Center	3,000	3,000	3,000
Doris L. Benz Center	4,000	4,000	4,000
Interlakes Community Caregivers	1,300	1,300	1,300
Sandwich Children's Center	10,000	10,000	10,000
Mead Base	1,500	1,500	
Loon Preservation Committee	1,100	1,100	1,100
	40,226	40,226	39,381
TRUST FUNDS			
Town Building Expendable Trust		3,285	
Town Equipment Expendable Trust		4,949	
Office Equipment		1,934	
Doris Benz Trust		536	
Quimby Fund		1,000	
Edrie Burrows Trust		800	
Gravel Roads Capital Reserve		13,552	
PD Building Capital Reserve		1,000	
Library Expendable Trust		5,452	
TOTAL APPROPRIATIONS	3,017,768	2,887,903	3,169,071

### SOURCES OF REVENUE

	2018 ESTIMATED	2018 ACTUAL	2019 ESTIMATED
TAXES			
Yield Taxes	20,900	39,637	25,900
Land Use Change Tax	30,000	20,350	12,000
Payment in Lieu of Taxes	3,500	3,651	3,500
Interest & Penalty on Taxes	5,000	9,651	5,000
Miscellaneous Tax		-636	
LICENSES, PERMITS & FEES	- I		
State Decals	6,000	7,563	6,000
Motor Vehicle Permit Fees	275,000	324,965	275,000
Motor Vehicle Titles	500	766	500
Boat Agent & Permit Fees	750	1,943	750
Building & Miscellaneous Permit Fees	6,600	10,781	6,650
Other Licenses & Fees	1,000	5,768	1,500
FROM STATE/FEDERAL			,
Shared Revenue/Rooms & Meals	50,000	68,508	50,000
Highway Block Grant	113,851	114,715	111,000
Police Department Grants		1,560	
Homeland Security - HMP	8,000		
NHDOT Notch Reimbursement		3,364	3,364
Reimbursement Federal Forest Land	20,000	45,938	20,000
INTERGOVERNMENTAL REVENUES			
Town Forest Committee			2,500
Town Hall Revenue	700	815	700
Town Office Revenue	100	121	100
Police Department Revenue	150	55	60
Pcard Rebate		188	
Legal Reimbursement		57	
FD Special Duty Reimbursement	5,275	3,657	5,275
Property Liability Reimbursement		3,689	
Treasurer/Tax Collector/Admin (Sewer)	600	600	600
Planning & Zoning	2,000	2,507	1,250
Dump/Beach Stickers	1,500	3,375	18,000
Dump Fees	20,000	23,861	20,000
Interest on Deposits	2,000	11,395	2,000
Recycle Sales	1,200	5,437	3,000
PD Building Capital Reserve		1,000	
Fire Pond Capital Reserve			5,000
Gravel Roads Capital Reserve		13,552	
Office Equipment		1,934	
Town Equipment Repair Expendable Trust		4,949	
Town Buildings Expendable Trust		3,285	
Highway Streets and Bridges Capital Reserve			100,000

### SOURCES OF REVENUE (continued)

	2018 ESTIMATED	2018 ACTUAL	2019 ESTIMATED
MISCELLANEOUS REVENUES			
Quimby - Reimbursement Parks & Recreation	31,000	31,135	31,900
Quimby - Quimby Field Maintenance	2,500	2,500	2,500
Quimby - FD Air Packs	17,614	17,614	26,718
Quimby - WWI Memorial Tree	1,200	1,200	
Quimby - Library Roof	36,000	36,000	
Quimby - Shredding Event		1,000	
Quimby - Tennis Court Resurfacing			8,000
Quimby - Dump Truck #1			24,290
Quimby - P&R Pick-up Truck			22,000
Quimby - Honor Roll Update			7,000
Quimby - Town Records	3,600	3,600	
Parks & Recreation Fees	2,000	1,612	1,000
Independent Program Fees (SandwichLot)	10,000	4,750	10,000
Income Sewer Dept	24,950	24,950	24,950
Sewer Department Reimbursement Ins/WC	700	673	700
Conservation Commission - Fees	1,000	1,080	1,000
Conservation Comm - Coolidge Trust	3,450	3,450	3,450
Tamworth Bearcamp Pond	500	500	500
Ramirez Trust	2,000	1,915	2,000
White Sylvania		3,000	
Library Building Expendable Trust	10,000	15,452	
Lena Nelson Trust	450	450	450
Doris Benz Trust		536	
Edrie Burrows Trust		800	
Charles Blanchard Trust			5,000
Parks & Recreation Donations		1,382	
TOTAL REVENUES	721,590	892,600	851,107
Revenue from Fund Balance	100,000	100,000	35,500
Revenue from Bond Issue		12,653	,
GRAND TOTAL REVENUES	821,590	1,005,253	886,607
Carryover Items - 2018			
Schoolhouse Road Bridge	22,237	12,653	
Fire Ponds	4,247	1,054	
Rescue Truck	40,602	39,189	
Meadow Brook Expenses	2,463	50	
Carryover Items - 2019			
Fire Ponds			3,193
Meadow Brook Expenses			2,413
Quaker Whiteface Road Bridge			48,102
Hazard Mitigation Plan			5,000
Library Roof			11,500

### **2018 DETAIL OF EXPENDITURES**

	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
GENERAL GOVERNMENT			
Town Office	153,497.00		
Robert Rowan, Selectman		0.00	
Willard G. Martin, Selectman		0.00	
Christopher L. Boldt, Selectman		0.00	
Health Insurance, Tufts Freedom		7,566.19	
Life Insurance		111.00	
FICA		5,142.61	
Medicare		1,400.20	
Retirement Contribution		4,540.00	
Unemployment Compensation		114.42	
Worker's Compensation		428.74	
Telephone		2,496.45	
Dues & Subscriptions		708.06	
Selectmen's Miscellaneous Expenses		2,698.42	
Treasurer Expense		419.04	
Trustee of Trust Funds Expense		225.00	
Catherine S. Graham, Admin Assistant		55,050.04	
Jennifer L. Wright, Selectmen's Assistant		25,460.67	
Kelly Cox, Selectmen's Assistant		17,730.00	
Office Supplies		2,137.66	
Notices		877.00	
Website Services		2,482.00	
Service Contracts		4,799.69	
Postage		1,097.51	
Stickers		25.62	
Printing - Town Report		3,039.01	
Timming - Town Report		138,549.33	14,947.67
Town Clerk/Tax Collector	100,883.00	100,019.00	11,517.07
Sharon Teel, TC/TC	100,005.00	47,652.76	
Alison Gage, Deputy		19,663.18	
Health Insurance		7,156.92	
Life Insurance		201.32	
FICA		4,173.59	
Medicare		976.09	
Retirement Contribution		3,300.00	
Unemployment Compensation		114.42	
Worker's Compensation Telephone		214.37 701.64	
Dues & Subscriptions		89.50	
Office Supplies		1,814.85	
Notices		1,814.85	
Computer		5,688.50	
Postage		2,346.12	
Mileage		494.16	
Training/Certification		824.00	
Tax Lien/Title Search		197.96	E 040.20
Election & Registration	4,915.00	95,664.38	5,218.62
Ballot Clerks & Counters	,	2,509.00	
Notices		157.50	
Expenses		1,472.01	
		-,	

Town Officers' Salaries         12,864.00         620.00           Medicare         145.00           Jonathan Taylor, Treasurer         2,500.00           Jonathan Taylor, Treasurer         2,000.00           Willard G. Martin, Selectman         1,800.00           Robert Rown, Selectman         1,800.00           Christopher L. Boldt, Selectman         1,800.00           Douglas McVicar, Health Officer         200.00           Janes T. Bodt, Selectman         1,800.00           Christopher L. Boldt, Selectman         1,800.00           Douglas McVicar, Health Officer         200.00           Janes Mykland, Irice Warden         1,500.00           Jeuic Dealy, Trostee of Truste Unds         1,500.00           James Mykland, Irice Warden         201.00           James Mykland, Irice Warden         201.00           Vachon Clukay & Company PC         17,000.00           Trustee Legal Line         8,205.52           Abatements         14,493.03           Road Drainage Issue         24,450           Village Creen Café         761.36           Village Creen Café         761.36           Village Creen Café         741.80           Medicare         8,925.00           HCA         322,500.00 </th <th></th> <th>APPROPRIATION</th> <th>EXPENDITURE</th> <th>UNEXPENDED BALANCE</th>		APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
Medicare         145.00           Jonathan Taylor, Treasurer         2500.00           Jemifer Vierus, Deputy Treasurer         200.00           Willard G. Martin, Selectman         1,000.00           Chort Rowar, Schertman         1,000.00           Douglas McVicar, Health Officer         200.00           Janet E. Brown, Supervisor of Checklist         450.00           Icdwin (1ed) Adriance, Supervisor of Checklist         450.00           Durothy Burrows, Supervisor of Checklist         450.00           Julie Deak, Trustee of Trust Funds         300.00           James Mykland, Moderator         300.00           James Mykland, Fire Worden         200.00           James Mykland, Fire Worden         200.00           Vachon Clukay & Company PC         17,000.00           Leg Expenses         50,000.00           Trustee Legal Line         0.00           General Matters         8,205.52           Abatements         44.620.29           Utility Abatements         44.420.20           Village Green Café         761.36           Village Green Café         761.36           Village Green Café         761.36           FICA         392.63           Medicare         8,012.00	Town Officers' Salaries	12,864.00		
Jonathan Taylor, Treasurer         2,200,00           Willard G. Martin, Selectman         2,00,00           Robert Rowan, Selectman         1,800,00           Christopher L. Boldt, Selectman         1,000,00           Douglas M.Vicar, Health Officer         200,00           Janet E. Brows, Supervisor of Checklist         450,00           Idvin (1ed) Adriance, Supervisor of Checklist         450,00           Jorothy Burrows, Supervisor of Checklist         450,00           Jew Virar, Health Officer         300,00           Jamet E. Brows, Supervisor of Checklist         450,00           Lee Quinby, Moderator         300,00           James Mykland, Moderator         300,00           James Mykland, Moderator         20,000           James Mykland, Fire Warden         12,700,00           Vachon Clukay & Company PC         17,000,00           Vachon Clukay & Company PC         17,000,00           Trustes Legal Line         0,000           General Matters         8,205,52           Abatements         4,460,29           Utility Abatements         8,612,00           Wages         6,666,31           Vallage Green Café         761,36           Vallage Green Café         761,36           Property Appraisal Up	FICA		620.00	
Jennifer Vierus, Deputy Treasurer         200.00           Willard C, Martin, Selectman         '         1,800.00           Robert Rowan, Selectman         1,800.00         1,800.00           Christopher L, Boldt, Selectman         1,800.00         1,800.00           Christopher L, Boldt, Selectman         1,800.00         1,800.00           Janet E, Brown, Supervisor of Checklist         450.00         1           Dorothy Burrows, Supervisor of Checklist         450.00         1           Julie Deak, Trustee of Trust Funds         1,300.00         1           Janes Mykland, Moderator         300.00         300.00         1           Janes Mykland, Fire Warden         200.00         149.0         4           Vachon Clukay & Company PC         17,000.00         -         1           Vachon Clukay & Company PC         17,000.00         -         1           Utility Abatements         4,620.29         1         1         1           Village Green Café         761.36         2         1         1         1         1         1           Wildity Abatements         8,612.00         1         1         1         1         1         1         1         1         1         1         1         <	Medicare		145.00	
Willard G. Martin, Selectman         `         1,800.00           Robert Rown, Selectman         1,800.00           Douglas McVicar, Health Officer         200.00           Janet E. Brown, Supervisor of Checklist         450.00           Edwin (Ted) Adriance, Supervisor of Checklist         450.00           Dorothy Burrows, Supervisor of Checklist         450.00           Dorothy Burrows, Supervisor of Checklist         450.00           Lee Quimby, Moderator         300.00           James Mykland, Moderator         300.00           James Mykland, Moderator         200.00           James Mykland, Fire Warden         200.00           Vachon Clukay & Company PC         17,000.00           Vachon Clukay & Company PC         17,000.00           Vachon Clukay & Company PC         0.00           General Matters         8,205.52           Abatements         44,420.29           Utility Abatements         44,420.29           Village Green Café         761.36           Village Green Café         28,244.70           Wages         8,612.00           Expenses         6,663.54           HCA         392.63           Medicare         8,010           Medicare         9,000.00				
Willing Or. Martin, Selectinan         1,000,00           Christopher L. Boldt, Selectinan         1,200,00           Janet B. Brown, Supervisor of Checklist         450,00           Edwin (Ted) Adriance, Supervisor of Checklist         450,00           Julie Deak, Truste or Trust Funds         1,200,00           Julie Deak, Truste or Trust Funds         1,500,00           Lee Quimby, Moderator         300,00           James Mykland, Moderator         300,00           James Mykland, Fire Warden         20,00           Vachon Clukay & Company PC         17,000,00           Vachon Clukay & Company PC         17,000,00           General Matters         8,205,52           Abatements         4,462,29           Utility Abatements         14,493,03           Road Drainage Issue         24,450           Village Green Café         276,136           Wages         6,190,00           Expenses         14,493,03           Road Drainage Issue         8,612,00           Wages         6,653,54           Jayasa         31,438,00           Revaluation         14,493,03           Road Drainage Issue         8,612,00           Expenses         17,438,00           Property Appraisal Upd				
Christopher L. Boldt, Selectman         1,800.00           Douglas McVicar, Health Officer         200.00           Janet E. Brown, Supervisor of Checklist         450.00           Edwin (1ed) Adriance, Supervisor of Checklist         450.00           Doroths Burrows, Supervisor of Checklist         450.00           Lee Quimby, Moderator         300.00           James Mykland, Moderator         300.00           James Mykland, Fire Warden         200.00           Vachon Clukay & Company PC         17,000.00           Vachon Clukay & Company PC         17,000.00           Trustee Legal Line         0.00           General Matters         8,205.2           Abatements         44,620.29           Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Wagges         6,612.00           Wagges         6,612.00           Wagges         17,438.00           Revisal Expenses         17,438.00           FICA         392.63           Medicare         6,663.54           Medicare         17,438.00           Medicare         9,900.00           Mappring & Consulting         9,900.00 <td></td> <td>`</td> <td></td> <td></td>		`		
Douglas McVicar, Health Officer         2000           Janet E. Brown, Supervisor of Checklist         450.00           Edwin (Fed) Adriance, Supervisor of Checklist         450.00           Dorothy Burrows, Supervisor of Checklist         450.00           Julie Deak, Trustee of Trust Funds         1.500.00           Lee Quimby, Moderator         300.00           James Mykland, Fire Warden         200.00           Vachon Clukay & Company PC         17,000.00           Vachon Clukay & Company PC         17,000.00           Ceneral Matters         8,205.52           Abatements         4,620.29           Utility Abatements         14,499.30           Road Drainage Issue         244.50           Village Green Cafe         761.8           Village Green Cafe         6,6190.00           Expenses         6,6190.00           Expenses         992.63           Medicare         8,012.00           Appraisal Expenses         17,438.00           Froperty Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Froperty Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         44,000.00				
Janet E. Brown, Supervisor of Checklist         450.00           Edwin (Ted) Adriance, Supervisor of Checklist         450.00           Juile Deak, Trustee of Trust Funds         1,500.00           Lee Quinby, Moderator         300.00           James Mykland, Moderator         300.00           James Mykland, Fire Warden         200.00           Audit         17,000.00           Vachon Clukay & Company PC         17,000.00           Cegal Expenses         50,000.00           Trustee Legal Line         0.00           General Matters         4,620.29           Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Building Permit Inspections         8,612.00           Kages         6,663.54           Froperies         30.91           FICA         392.63           Medicare         30.91           Medicare         34,493.00           Revaluation         14,493.01           Appraisal Lypenses         30.91           FICA         392.63           Medicare         6,663.54           Appraisal Lypenses         17,438.00           Revaluation         14,000.00				
Edwin (Ted) Adriance, Supervisor of Checklist         450.00           Dorothy Burrows, Supervisor of Checklist         450.00           Julie Deak, Trustee of Trust Funds         1,500.00           Lee Quimby, Moderator         300.00           James Mykland, Hire Warden         200.00           Audit         12,715.00           Audit         17,000.00           Vachon Clukay & Company PC         17,000.00           Cegal Expenses         50,000.00           Trustee Legal Line         0.00           General Matters         8,205.52           Abatements         4,420.33           Utility Abatements         14,493.03           Village Green Café         761.36           Village Green Café         761.36           Wages         6,612.00           Wages         6,6190.00           Expenses         11,400.00           Property Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,400.00           Revaluation         14,400.00           Comparised Expenses         9,900.00           FICA         392.63           Maedicare         5,069.00           Safety Medicare				
Dorothy Burrows, Supervisor of Checklist         1,500.00           Julie Deak, Trustee of Trust Funds         1,500.00           Lee Quimby, Moderator         300.00           James Mykland, Moderator         200.00           Audit         12,715.00         149.0           Audit         17,000.00         -           Legal Expenses         50,000.00         -           Trustee Legal Line         0.00         -           Cegal Expenses         50,000.00         -           Trustee Legal Line         8,205.52         -           Abatements         4,460.29         -           Utility Abatements         14,493.03         -           Road Drainage Issue         244.50         -           Village Green Café         761.36         -           Wages         -         -           Building Permit Inspections         8,612.00         -           Wages         -         -         -           FICA         392.63         -         -           Mediciare         -         -         -           Mapping         9,000.00         -         -           Appraisal Expenses         -         1,7438.00         -     <				
Julie Deak, Truste of Trust Funds         1,500.00           Lee Quimby, Moderator         300.00           James Mykland, Moderator         300.00           James Mykland, Fire Warden         200.00           Audit         12,715.00         149.00           Vachon Clukay & Company PC         17,000.00         -           Legal Expenses         50,000.00         -           Trustee Legal Line         0.00         -           General Matters         8,205.52         -           Abatements         4,423.03         -           Utility Abatements         14,493.03         -           Vallage Green Café         244.50         -           Wages         6,190.00         -           Expenses         6,190.00         -           FICA         392,03         -           Medicare         8,01         -           Medicare         9,000.00         -           Engineering & Consulting         9,000.00         -           Engineering & Consulting         9,000.00         -           Safety TOCA         9,932.50         (932.5)           Safety TOCA         9,932.50         (932.5)           Safety TOCA         9,932.50				
Lee Quimby, Moderator         300.00           James Mykland, Moderator         300.00           James Mykland, Fire Warden         200.00           Vachon Clukay & Company PC         17,000.00           Vachon Clukay & Company PC         17,000.00           Trustee Legal Line         0.00           General Matters         8,205.52           Abatements         4,620.29           Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Wages         8,612.00           Expenses         0.01           FICA         392.63           Melicare         8.09.1           FICA         392.63           Appraisal Expenses         17,438.00           Revaluation         14,400.00           Appraisal Expenses         17,438.00           Revaluation         14,400.00           Mapping & Consulting         9,000.00           Mapping & Consulting         9,932.50           Safety FICA         5,069.00           Safety FICA         5,069.00           Safety Medicare         5,069.00           Safety Medicare         5,069.00           Sa				
James Mykland, Moderator         300.00           James Mykland, Fire Warden         200.00           Audit         12,715.00         149.0           Audit         17,000.00         -           Vachon Clukay & Company PC         17,000.00         -           Legal Expenses         50,000.00         -           Trustee Legal Line         0.00         -           General Matters         8,205.52         -           Abatements         114,493.03         -           Utility Abatements         14,493.03         -           Village Green Café         761.36         -           Village Green Café         6,190.00         -           Expenses         6,190.00         -           FICA         32,500.00         -           Wages         6,663.54         1,948.4           Property Appraisal Update         32,500.00         -           Appraisal Expenses         17,438.00         -           Revaluation         14,400.00         -           Mapping & Onsulting         9,000.00         -           Safety Compliance         5,069.00         -           Safety Medicare         -         -           Safety Medicare<				
James Mykland, Fire Warden         200.00           Audit         12,715.00         149.0           Vachon Clukay & Company PC         17,000.00         -           Legal Expenses         50,000.00         -           Trustee Legal Line         0.00         -           General Matters         8,205.52         -           Abatements         4,620.29         -           Utility Abatements         2444.50         -           Road Drainage Issue         2445.00         -           Village Green Café         761.36         -           Wages         6,612.00         -           Wages         6,6190.00         -           FICA         392.63         -           Medicare         6,663.54         1,948.4           Property Appraisal Update         32,500.00         -           Appraisal Expenses         -         -           14,4000.00         -         -           Appraisal Expenses         -         -           Mapping & 0,000.00         -         -           Appraisal Expenses         -         -           IPoperty Appraisal Update         32,500.00         -           Apaping & Consulting				
Audit         12,715.00         149.0           Vachon Clukay & Company PC         17,000.00         -           Legal Expenses         50,000.00         -           Trustee Legal Line         0.00         -           General Matters         4,620.29         -           Utility Abatements         14,493.03         -           Road Drainage Issue         244.50         -           Village Green Café         761.36         -           Building Permit Inspections         8,612.00         -           Wages         -         -         -           FICA         392.63         -         -           Medicare         -         80.91         -           Property Appraisal Update         32,500.00         -         -           Appraisal Expenses         -         -         -           Property Appraisal Update         -         -         -         -           Appraisal Expenses         - <td></td> <td></td> <td></td> <td></td>				
Audit         17,000.00           Vachon Clukay & Company PC         17,000.00           Legal Expenses         50,000.00           Trustee Legal Line         0.00           General Matters         8,205.52           Abatements         4,620.29           Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Building Permit Inspections         8,612.00           Wages         6,6190.00           Expenses         6           HICA         392.63           Medicare         80.91           Property Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,403.00           Magping & Onyou         9,000.00           Appraisal Expenses         9,000.00           Engineering & Consulting         9,000.00           Engineering & Consulting         9,932.50           Safety FICA         5,069.00           Safety Medicare         5,494.41           Planning Board         1,048.00           Planning Board         1,645.2           Martha Carlson, Planning Board Secretary         2,602.50     <	James Mykland, Fire Warden			110.00
Vachon Clukay & Company PC         17,000.00           Legal Expenses         50,000.00           Trustee Legal Line         0.00           General Matters         8,205.52           Abatements         4,620.29           Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Building Permit Inspections         8,612.00           Wages         6,190.00           Expenses         6,63.54           FICA         392.63           Medicare         80.91           Appraisal Lepanes         17,438.00           Revaluation         14,000.00           Engineering & Mapping         9,000.00           Mapping & Consulting         9,932.50           Safety Compliance         5,069.00           Safety Medicare         5,494.41           Safety Medicare         5,494.41           Planning & Zoning         10,048.00           Planning Board         1,844.62           Martha Carlson, Planning Board Secretary         2,402.50           Martha Carlson, Planning Board Secretary         1,454.00           FilcA         257.15           Martha Carlson, Planning Board Secre	A 1%	17 000 00	12,715.00	149.00
Legal Expenses         50,000.00           Trustee Legal Line         0.00           General Matters         8,205.52           Abatements         4,620.29           Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Building Permit Inspections         8,612.00           Wages         6,693.00           Expenses         992.63           Medicare         80.91           FICA         392.63           Medicare         6,663.54           Property Appraisal Update         32,500.00           Appraisal Expenses         11,438.00           Revaluation         14,400.00           Mapping & Consulting         9,000.00           Engineering & Mapping         9,000.00           Mapping & Consulting         8,972.50           Safety Ompliance         5,069.00           Safety FICA         5,494.41           Safety Compliance         5,494.41           Planning & Zoning         10,048.00           Planning Board         1,864.62           Martha Carlson, Planning Board Secretary         2,402.50           Martha Carlson, Planning Board Secretary         <		17,000.00	1 = 000 00	
Trustee Legal Line       0.00         General Matters       8,205.52         Abatements       4,620.29         Utility Abatements       14,493.03         Road Drainage Issue       244.50         Village Green Café       761.36         Building Permit Inspections       8,612.00         Wages       6,190.00         Expenses       9         FICA       392.63         Medicare       80.91         FICA       392.63         Medicare       6,6354         Appraisal Expenses       17,438.00         Revaluation       14,000.00         Engineering & Mapping       9,000.00         Mapping & Consulting       9,000.00         Engineering & Consulting       9,972.50         Safety FICA       5,069.00         Safety Medicare       5,494.41         Safety Medicare       2,602.50         Martha Carlson, Planning Board Secretary	Vachon Clukay & Company PC		17,000.00	-
Trustee Legal Line       0.00         General Matters       8,205.52         Abatements       4,620.29         Utility Abatements       14,493.03         Road Drainage Issue       244.50         Village Green Café       761.36         Building Permit Inspections       8,612.00         Wages       6,190.00         Expenses       9         FICA       392.63         Medicare       80.91         Appraisal Expenses       114,493.00         Revaluation       16,663.54         Appraisal Expenses       17,438.00         Revaluation       114,000.00         Engineering & Mapping       9,000.00         Engineering & Consulting       99,000.00         Engineering & Consulting       99,002.00         Safety FICA       99,002.00         Safety FICA       99,002.00         Safety FICA       9         Safety Medicare       5,069.00         Safety Medicare       5,494.41         Optiming Board       1,864.62         Martha Carlson, Planning Board Secretary       2,602.50         Martha Carlson, Planning Board Secretary       2,602.50         Martha Carlson, Planning Board Secretary       1,672.2	Lagal European	E0 000 00		
General Matters         8,205.52           Abatements         4,620.29           Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Building Permit Inspections         8,612.00           Wages         6,190.00           Expenses         6,190.00           FICA         392.63           Medicare         80.91           Appraisal Lypdate         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,408.00           Mapping & 0,000.00         960.00           Engineering & Mapping         9,000.00           Mapping & Consulting         8,972.50           Safety Compliance         5,069.00           Safety Medicare         5,494.41           Yeare         5,494.41           Yeare         5,494.41           Yeare         5,494.41           Yeare         2,602.50           Yeare         5,494.41           Yeare         3,438.00           Yeare         5,494.41           Yeare         5,494.41           Yeare         5,494.41           Yeare		50,000.00	0.00	
Abatements         4,620.29           Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Creen Café         761.36           Building Permit Inspections         8,612.00           Wages         6,190.00           Expenses         6,190.00           FICA         392.63           Medicare         80.91           Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,000.00           Ingineering & Mapping         9,000.00           Engineering & Consulting         9,900.00           Engineering & Consulting         9,900.00           Safety FICA         5,069.00           Safety FICA         5,494.41           Safety FICA         5,494.41           Safety Compliance         5,494.41           Safety Compliance         5,494.41           Safety Compliance         5,494.41           Planning Board         1,864.62           Martha Carlson, Zoning Board Secretary         1,864.62           Martha Carlson, Zoning Board Secretary         1,545.00           FICA         257.15           Medicare         60.14				
Utility Abatements         14,493.03           Road Drainage Issue         244.50           Village Green Café         761.36           Building Permit Inspections         8,612.00           Wages         6,190.00           Expenses         6,190.00           FICA         392.63           Medicare         80.91           Property Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,000.00           Engineering & Mapping         9,000.00           Mapping & Consulting         9,60.00           Engineering & Consulting         9,900.00           Safety Compliance         5,069.00           Safety Compliance         5,494.41           Safety Compliance         14,564.62           Martha Carlson, Planning Board Secretary         2,602.50           Martha Carlson, Zoning Board Secretary         1,545.00           FICA         257.15           Medicare         60.14           Zoning Board of Adjustm				
Road Drainage Issue         244.50           Village Green Café         761.36           28,324.70         21,675.3           Building Permit Inspections         8,612.00           Wages         6,190.00           Expenses         6,190.00           FICA         392.63           Medicare         80.91           Property Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,000.00           Engineering & Mapping         9,000.00           Mapping & Consulting         9,000.00           Engineering & Consulting         9,000.00           Safety Compliance         5,069.00           Safety FICA         5,494.41           Safety Compliance         5,494.41           Safety Compliance         5,494.41           Safety Compliance         5,494.41           Martha Carlson, Planning Board Secretary         2,602.50           Martha Carlson, Planning Board Secretary         2,602.50           Martha Carlson, Zoning Board Secretary         1,545.00           FICA         257.15           Medicare         60.14           Zoning Board of Adjustment         60.14           Zoning Boa				
Village Green Café       761.36         Building Permit Inspections       8,612.00         Wages       6,190.00         Expenses       8,612.00         FICA       392.63         Medicare       80.91         Property Appraisal Update       32,500.00         Appraisal Expenses       17,438.00         Revaluation       14,000.00         Mapping & Consulting       960.00         Mapping & Consulting       9,900.00         Safety Consulting       9,932.50         Safety Compliance       5,069.00         Safety Medicare       5,494.41         Planning & Zoning       10,048.00         Planning Board       1,864.62         Martha Carlson, Planning Board Secretary       2,602.50         Martha Carlson, Planning Board Secretary       1,545.00         FICA       60.14         Zoning Board of Adjustment       1,672.28         Agricultural Commission       1,672.28				
O         28,324.70         21,675.3           Building Permit Inspections         8,612.00         6,190.00           Expenses         6,190.00         5,190.00           Expenses         80.91         392.63           Medicare         80.91         6,663.54         1,948.4           Property Appraisal Update         32,500.00         7,438.00         1062.00           Appraisal Expenses         17,438.00         1,062.00         1062.00           Revaluation         14,000.00         1,062.00         1,062.00           Engineering & Mapping         9,000.00         960.00         1,062.00           Engineering & Consulting         9,900.00         9,932.50         (932.5)           Safety Compliance         5,069.00         5,494.41         1,672.28           Safety Compliance         5,494.41         (425.4)         1,864.62           Martha Carlson, Planning Board Secretary         1,604.00         1,864.62         1,864.62           Martha Carlson, Planning Board Secretary         1,545.00         1,545.00         1,545.00         1,545.00         1,545.00         1,545.00         1,672.28         1,672.28         Agricultural Commission         1,672.28         Agricultural Commission         1,672.28         1,672.28				
Building Permit Inspections         8,612.00           Wages         6,190.00           Expenses         92,63           Medicare         80.91           Property Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,000.00           Brogineering & Mapping         9,000.00           Mapping & Consulting         960.00           Engineering & Consulting         9,000.00           Safety FICA         8,972.50           Safety Compliance         5,069.00           Safety Compliance         5,494.41           Yearse         1,864.62           Martha Carlson, Planning Board Secretary         2,602.50           Martha Carlson, Planning Board Secretary         1,545.00           FICA         257.15           Medicare         60.14           Zoning Board of Adjustment         60.14           Zoning Board of Adjustment         1,672.28	Vinage Green Care			21 675 30
Wages         6,190.00           Expenses	Building Permit Inspections	8.612.00	_0,0_10	
Expenses         Image: Construct of the system of the		0,012100	6,190.00	
FICA       392.63         Medicare       80.91         Property Appraisal Update       32,500.00         Appraisal Expenses       17,438.00         Revaluation       14,000.00         Engineering & Mapping       9,000.00         Mapping & Consulting       960.00         Engineering & Consulting       9,000.00         Safety Compliance       5,069.00         Safety FICA       5,494.41         Safety Compliance       5,494.41         Safety Compliance       5,494.41         Planning & Zoning       10,048.00         Planning Board       1,864.62         Martha Carlson, Planning Board Secretary       1,545.00         FICA       257.15         Medicare       60.14         Zoning Board of Adjustment       60.14         Zoning Board of Adjustment       16,672.28         Agricultural Commission       16,72.28			0,27 000 0	
Medicare         80.91           Medicare         6,663.54         1,948.4           Property Appraisal Update         32,500.00         17,438.00           Appraisal Expenses         117,438.00         14,000.00           Revaluation         14,000.00         14,000.00           Engineering & Mapping         9,000.00         11,062.00           Mapping & Consulting         9,000.00         14,000.00           Engineering & Consulting         9,000.00         14,000.00           Engineering & Consulting         9,000.00         14,000.00           Engineering & Consulting         9,000.00         14,000.00           Safety Compliance         8,972.50         10,022.50           Safety FICA         9,932.50         (932.55           Safety Medicare         5,069.00         14,000.00           Safety Compliance         5,494.41         1425.40           Safety Compliance         5,494.41         (425.4)           Planning & Zoning         10,048.00         11,864.62           Martha Carlson, Planning Board Secretary         2,602.50         1,545.00           FICA         257.15         1,545.00         1,545.00           FICA         60.14         257.15         1,672.28			392.63	
6,663.54         1,948.4           Property Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,000.00           Engineering & Mapping         9,000.00           Mapping & Consulting         960.00           Engineering & Consulting         9902.50           Safety Compliance         5,069.00           Safety Medicare         5,494.41           Safety Compliance         5,494.41           Safety Compliance         2,602.50           Martha Carlson, Planning Board Secretary         1,646.62           Martha Carlson, Zoning Board Secretary         1,545.00           FICA         257.15           Medicare         60.14           Zoning Board of Adjustment         1,672.28           Agricultural Commission         1,672.28				
Property Appraisal Update         32,500.00           Appraisal Expenses         17,438.00           Revaluation         14,000.00           Revaluation         31,438.00           Engineering & Mapping         9,000.00           Mapping & Consulting         960.00           Engineering & Consulting         8,972.50           Safety Compliance         9,032.50           Safety FICA         9,932.50           Safety Medicare         9,040.00           Safety Compliance         5,069.00           Safety Medicare         10,048.00           Planning & Zoning         10,048.00           Planning Board Secretary         1,545.00           Martha Carlson, Planning Board Secretary         1,545.00           FICA         2602.50           Martha Carlson, Zoning Board Secretary         1,545.00           FICA         60.14           Zoning Board of Adjustment         60.14           Zoning Board of Adjustment         1,672.28				1,948.46
Appraisal Expenses         17,438.00           Revaluation         14,000.00           Revaluation         31,438.00           Engineering & Mapping         9,000.00           Mapping & Consulting         960.00           Engineering & Consulting         960.00           Engineering & Consulting         9,932.50           Safety Compliance         9,932.50           Safety FICA         9,932.50           Safety Medicare         5,069.00           Safety Compliance         5,494.41           Safety Compliance         5,494.41           Safety Compliance         10,048.00           Planning & Zoning         10,048.00           Planning Board         2,602.50           Martha Carlson, Planning Board Secretary         2,602.50           Martha Carlson, Planning Board Secretary         1,545.00           FICA         257.15           Medicare         60.14           Zoning Board of Adjustment         60.14           Zoning Board of Adjustment         1,672.28	Property Appraisal Update	32,500.00	,	
Engineering & Mapping9,000.00Mapping & Consulting960.00Engineering & Consulting960.00Engineering & Consulting8,972.50Safety Compliance5,069.00Safety FICASafety Compliance5,494.41Safety Compliance5,494.41Safety Compliance5,494.41Planning & Zoning10,048.00Planning Board1,864.62Martha Carlson, Planning Board Secretary2,602.50Martha Carlson, Zoning Board Secretary1,545.00FICA60.14Zoning Board of Adjustment1,672.28Agricultural Commission1,672.28			17,438.00	
Engineering & Mapping9,000.00Mapping & Consulting960.00Engineering & Consulting8,972.50Safety Compliance5,069.00Safety Medicare5Safety Compliance5,494.41Safety Compliance5,494.41Safety Compliance5,494.41Planning & Zoning10,048.00Planning Board1,864.62Martha Carlson, Planning Board Secretary2,602.50Martha Carlson, Zoning Board Secretary1,545.00FICA60.14Zoning Board of Adjustment1,672.28Agricultural Commission1,672.28	Revaluation		14,000.00	
Mapping & Consulting960.00Engineering & Consulting8,972.50Safety Compliance9,932.50Safety FICA9Safety Medicare9Safety Compliance5,494.41Safety Compliance5,494.41Planning & Zoning10,048.00Planning Board1,864.62Martha Carlson, Planning Board Secretary2,602.50Matha Carlson, Zoning Board Secretary1,545.00FICA60.14Zoning Board of Adjustment1,672.28Agricultural Commission1			31,438.00	1,062.00
Engineering & Consulting8,972.50Safety Compliance5,069.00Safety FICASafety MedicareSafety Compliance5,494.41Safety Compliance5,494.41Planning & Zoning10,048.00Planning Board1,864.62Martha Carlson, Planning Board Secretary2,602.50Martha Carlson, Zoning Board Secretary1,545.00FICA60.14Medicare60.14Agricultural Commission1,672.28	Engineering & Mapping	9,000.00		
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Zoning Board of Adjustment1,672.28Agricultural Commission				
Agricultural Commission				
	A grigultural Commission		1,0/2.28	
	Agricultural Commission		8,001.69	2,046.31

	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
Town Hall Building	42,204.00		
FICA		258.05	
Medicare		60.35	
Retirement Contribution		1,040.00	
Worker's Compensation		214.37	
Janet E. Brown, Custodial		4,161.77	
Custodial Support		1,389.69	
James Gaisser, Town Maintenance		15,450.00	
Electricity		4,267.37	
Heat & Oil		2,725.59	
Repairs & Maintenance		4,343.09	
Property Insurance & Liability		5,103.18	
Supplies		431.95	
Supplies		<u>431.93</u> <b>39,445.41</b>	2,758.59
Cemeteries	1,000.00	59,445.41	2,150.59
Maintenance of Cemeteries	1,000.00	1 000 00	
Maintenance of Cemeteries		1,000.00	
Health Insurance Fund Reimbursement	12,236.54	12,236.54	
Property Insurance Deductibles	2,000.00	2,000.00	
Concord Coach Insurance Reimbursement	350.00	228.15	
Lakes Region Planning Commission	1,954.00	1,954.00	
NH Municipal Association	1,961.00	1,961.00	
		18,379.69	121.85
PUBLIC SAFETY		20,015105	
Police Department	255,971.67		
Douglas Wyman, Chief	200,011.07	66,206.09	
Shawn Varney, Sergeant		58,427.67	
Peter W. Beede Jr., Patrol Officer		4,491.00	
		7,797.00	
John Curran, Patrol Officer			
Austin Wakefield, Beach Enforcement		1,705.00	
Beach Enforcement Mileage		800.00	
Carrie Fair, Administrative Assistant/BEO		2,161.25	
Overtime		2,847.03	
Custodial		704.15	
Prosecutor - Court Overtime		349.31	
Health Insurance, Tufts Freedom		22,987.84	
Life Insurance		444.00	
FICA		1,158.04	
Medicare		2,056.62	
Retirement Contribution		37,283.62	
Unemployment Compensation		114.42	
Worker's Compensation		3,644.29	
Communications		4,671.05	
Dues & Subscriptions		611.00	
Office Supplies		1,329.34	
Computer Expense		2,907.44	
Equipment Repair & Maintenance		0.00	
Gasoline		7,476.55	
Vehicle Repairs		2,219.44	
Miscellaneous		319.72	
Dare Program		1,914.74	
Equipment		1,533.42	
Uniforms		452.17	
Animal Control		432.17	
		955.38	
Training			
Electricity		859.10	

	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
Police Department (continued)			
Heat & Oil		1,024.54	
Building Repair & Maintenance		665.00	
Property Insurance		793.05	
Vehicle Insurance		697.79	
Law Enforcement Liability		2,486.87	
· · · · ·		244,093.93	11,877.74
Patrol Grants			
Notch Patrol		1,560.00	
		1,560.00	
Ambulance	67,329.80		
Ambulance Contract		69,671.26	
		69,671.26	(2,341.46)
Fire Department	220,486.22	,	
Ted Call, Fire Chief		51,495.25	
Health Insurance, Tufts Freedom		12,769.09	
FICA		2,998.33	
Medicare		1,342.09	
Worker's Compensation		3,215.55	
Supplemental W/C Insurance		3,904.00	
Retirement Contribution		12,536.05	
Communications		5,239.72	
Liability Insurance		1,333.87	
Dues/Mutual Aid		23,925.81	
General Supplies		3,265.77	
Office Supplies		682.22	
Training		1,122.00	
Gas		2,986.58	
Vehicle Repair		9,644.61	
Radio Repairs		479.60	
Equipment Repairs		3,731.31	
Electricity		1,240.74	
Heating Fuel		5,755.56	
Building Repair & Maintenance		2,427.70	
Property/Vehicle Insurance		4,194.41	
Reimbursement to Department Members		42,191.00	
Equipment Purchase		13,727.49	
		210,208.75	10,277.47
Fire Details	5,274.85		
Fire Detail Pay		3,411.36	
FD Detail FICA		196.56	
FD Detail Medicare		49.46	
		3,657.38	1,617.47
Forest Fires/Red Hill Tower	2,050.00	,	,
Red Hill Tower		1,050.00	
Forest Fires		,	
HIGHWAYS, STREETS & BRIDGES		1,050.00	1,000.00
General Highway	628,324.00		
Jonathan Peaslee, Road Agent		75,154.80	
Thomas Norcross		41,300.16	
Robert Streeter		46,800.60	
Milton Bryant III		35,533.78	
Robert Michael		456.00	
James Martel		39,596.81	
		5,520.00	
Bryan Merchant			
Kevin Smith		1,171.42	

	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
General Highway (Cont'd)			
John Noble		278.10	
Health Insurance, Tufts Freedom		55,065.84	
Life Insurance		854.07	
FICA		14,748.71	
Medicare		3,449.28	
Retirement Contribution		12,260.00	
Unemployment Compensation		271.75	
Worker's Compensation		10,075.38	
Telephone		1,275.57	
Electricity		1,954.32	
Frase Solar Offset		1,173.90	
Heating Fuel		4,499.07	
Building Repair & Maintenance		2,840.58	
Property/Vehicle Insurance		2,064.22	
Liability Insurance		5,132.59	
Miscellaneous		1,628.64	
Uniforms		589.18	
Culverts		6,035.80	
Aggregate		61,484.57	
Outside Contractors		15,028.93	
Sand & Salt		33,447.79	
Tar		756.70	
Gas/Diesel Fuel		34,365.97	
Roadside Mowing		10,415.00	
Hazard Tree Removal		4,650.00	
Tools & Equipment		2,434.17	
Training		479.86	
Road Sweeping		2,349.00	
Vehicle Repair		47,752.94	
Vehicle Maintenance		19,849.02	
		602,744.52	25,579.48
		,	,
Street Lighting	12,175.00	11,794.00	
Notch & Dale Road	841.00	841.00	
Road Sign Replacement	2,500.00	86.63	
Durgin Bridge Alarm & Insurance	9,359.25	9,137.38	
	5,005.20	21,859.01	3,016.24
SANITATION		,	,
Solid Waste Disposal	108,724.00		
Marilyn Read		24,694.37	
Robin Burrows		5,043.75	
John Noble		10,456.56	
Robert Michael		708.00	
Kevin Smith		16,227.00	
Health Insurance, Tufts Freedom		6,938.10	
FICA		3,543.95	
Medicare		828.82	
Unemployment Compensation		114.42	
Worker's Compensation		1,500.59	
Telephone		637.29	
Trash Removal		49,702.23	
Facility Maintenance		404.95	
Electricity		1,808.67	
Rentals		1,567.16	
Property Insurance		1,429.13	
Dues & Training		300.00	
Dues & Iraning		300.00	

	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
Solid Waste Disposal (Continued)			
Supplies		400.51	
Equipment/Parts		895.92	
		127,201.42	(18,477.42)
Household Hazardous Waste	1,992.00	1,812.00	
Municipal Sewer Bldg Ins/WC	700.00	672.76	
Municipal Sewer Didg Ins/WC	24,950.00	24,950.00	
Municipal Sewer Department	24,950.00	24,950.00	207.24
WELFARE		27,101.70	207.21
General Assistance/Welfare	40,000.00	42,087.22	
		42,087.22	(2,087.22)
CULTURE AND RECREATION	115.005.00		
Parks & Recreation	115,025.00		
Oliver Anderson, Director		45,219.20	
Instructors		1,680.00	
Ethan Floyd, Lifeguard		2,824.50	
Alyssa Floyd, Lifeguard		2,746.50	
Samuel Seeley, Lifeguard		3,543.25	
Martin A. Carney		3,249.88	
Health Insurance, Tufts Freedom		13,191.74	
Life Insurance/Disability		222.00	
FICA		3,420.81	
Medicare		742.06	
Retirement Contribution		3,120.00	
Unemployment Compensation		57.21	
Worker's Compensation		1,714.96	
Telephone		1,999.97	
Electricity		1,065.14	
Property & Liability Insurance		1,545.66	
Office Supplies		237.29	
Gas		784.13	
Training & Dues		538.75	
		1,285.10	
Mileage			
Beach Testing Toilet Rentals		660.00	
		7,088.26	
Dock		420.00	
Equipment Repair & Maintenance		4,613.28	
Ski Program		5,183.26	
Sports Supplies & Equipment		1,552.79	
Winter Carnival		477.45	
Misc Program		1,463.84	4 277 07
		110,647.03	4,377.97
GROUNDSKEEPING	17,023.00		
Groundskeeping		15,422.00	
Plow Roadside Parking		2,040.00	
¥		17,462.00	(439.00)
	2 000 00	1.005.04	
Old Home Week	2,000.00	1,885.34	
Town Beach Party	1,000.00	926.98	
Independent Programs	10,000.00	4,750.00	
Patriotic Purposes	7,275.00	6,846.55	
		14,408.87	5,866.13

	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
SAMUEL H. WENTWORTH LIBRARY			
Operating Budget	93,081.00	93,081.00	
Trust Fund Management	5,000.00	3,714.29	
		96,795.29	1,285.71
CONSERVATION			
Town Forest Committee			
Conservation Commission	10,410.25	9,635.52	
DEBT SERVICE		9,635.52	774.73
Interest Tax Anticipation Notes	10,000.00		
Meredith Village Savings Bank	10,000.00	10,323.71	
Bonds & Notes	152,541.31	10,323.71	
NHCDFA Principal	152,541.51	2,840.61	
NHCDFA Interest		2,840.01	
TH Renovation Bond Principal		44,000.00	
TH Renovation Bond Interest		10,896.72	
Bridge Bond Principal		59,084.60	
Bridge Bond Interest	-	34,732.89	
		162,145.74	395.57
CAPITAL OUTLAY		102,145.74	0,0,07
Road Paving Projects	190,000.00	186,121.94	
Quimby Field Maintenance	2,500.00	2,500.00	
Town Record Preservation	3,600.00	3,600.00	
Landfill Monitoring	2,000.00	4,728.00	
Hazard Mitigation Plan	8,000.00	3,000.00	
Streetlight Bulbs	1,000.00	908.80	
Rescue Vehicle Retrofit	15,000.00	14,559.91	
WWI Memorial Tree	1,200.00	1,200.00	
FD Air Packs	17,614.35	17,614.35	
Plow and Sanders - Highway Dept	19,000.00	19,000.00	
Used Dump Truck	26,000.00	22,884.16	
Quaker Whiteface Bridge - Phase I	50,000.00	1,897.75	
Library Tile Roof Repairs	46,000.00	34,500.00	
White Sylvania Grant	10,000.00	3,000.00	
Property Liability Payouts		1,917.84	
Transfer Station Compactor Project - Phase II	22,000.00	17,324.58	
	403,914.35	334,757.33	69,157.02
	100/711.00		03/207702
PAYMENTS TO CAPITAL RESERVE FUNDS	301,000.00		
FD Equipment Capital Reserve		50,000.00	
PD Equipment Capital Reserve		10,000.00	
Highway Equipment Capital Reserve		30,000.00	
Town Equipment Expendable Trust		10,000.00	
Town Buildings Expendable Trust		5,000.00	
Police Building Capital Reserve		15,000.00	
Highway Streets & Bridges Capital Reserve		180,000.00	
Office Equipment Expendable Trust		1,000.00	
	-	301,000.00	-
PETITION ARTICLES		,	
Starting Point	1,110.00	1,110.00	
Community Action	4,000.00	4,000.00	
North Country Elderly Meals	9,000.00	9,000.00	
Food Bank - St. Andrew's	1,500.00	1,500.00	
CC Mental Health	716.00	716.00	
VNA/Hospice	3,000.00	3,000.00	
Doris L. Benz Community Center	4,000.00	4,000.00	
Interlakes Community Caregivers	1,300.00	1,300.00	

	APPROPRIATION	EXPENDITURE	UNEXPENDED BALANCE
PETITION ARTICLES (continued)			
Loon Preservation	1,100.00	1,100.00	
Sandwich Children's Center	10,000.00	10,000.00	
Mead Base Center	1,500.00	1,500.00	
Winnipesaukee Wellness Center	3,000.00	3,000.00	
	40,226.00	40,226.00	-
TRUST FUNDS			
Office Equipment Expendable Trust		1,934.30	
Town Equipment Expendable Trust		4,948.51	
Gravel Roads Capital Reserve		13,552.00	
Library Building Expendable Trust		5,451.88	
Edrie Burrows Trust		800.00	
Quimby Fund		1,000.00	
Police Building Capital Reserve		1,000.00	
Doris L. Benz Trust		535.50	
Town Building Expendable Trust		3,284.87	
		32,507.06	
TOTAL 2018 BUDGETED APPROPRIATIONS	3,017,767.65		
TOTAL 2018 BUDGETED EXPENDITURES		2,887,900.25	
TOTAL 2018 UNEXPENDED BALANCE			129,867.40

### **Carryover Items:**

Schoolhouse Road Bridge	22,237.00	12,653.10
Fire Ponds	4,247.00	1,054.00
Rescue Truck	40,602.00	39,189.00
Meadow Brook Expenses	2,463.00	50.00

General Fund       \$         General Fund Accounts       \$         NH Public Deposit Investment Pool       \$         Municipal Money Mgmt Acct       \$	BALANCE 01/01/2018	INTEREST INCOME	1E	RECEIPTS	PAYMENTS	ACCRUALS	<b>BALANCE 12/31/2018</b>
	468,219.68	÷	1,248.72 \$	8,464,349.84	\$ (8,793,182.68)	\$ (11,730.43)	\$ 128,905.13
Municipal Money Mgmt Acct	1,602,880.12	\$ 10,205.79	5.79 \$	1,900,000.00	\$ (1,658,000.00)		1,855,085.91
	215,441.75		180.83	545,770.09	(675,500.00)	9,044.68	94,937.35
Short-term borrowing				1,675,000.00	(1,675,000.00)		
General Fund Totals \$	2,286,541.55	\$ 11,635.34	5.34 \$	12,585,119.93	\$ (12,801,682.68)	\$ (2,685.75)	\$ 2,078,928.39
Special Funds							
Conservation - Dodge Mem Fund	837.40		10.32				847.72
Conservation - Land Use Fund	94,220.70		1,135.40	1,000.00	(446.20)	5,087.50	100,997.40
Forestry Commission Fund	12,964.31		155.47				13,119.78
Health Insurance Fund	44,281.78		613.72	40,000.00	(40,000.00)	186.76	45,082.26
Sewer Commission Fund	34,759.88		4.19	36,170.61	(41,500.88)	(4,677.39)	24,756.41
Town Bridge Fund	3,355.23		40.24				3,395.47
Police Revolving Fund	360.32			780.00		(628.22)	512.10
Planning Board Special Fund	2,520.25		0.31				2,520.56
Special Funds Totals \$	193,299.87	\$	1,959.65 \$	77,950.61	\$ (81,947.08)	\$ (31.35)	\$ 191,231.70
Total All Funds \$	2,479,841.42	\$ 13,594.99	4.99 \$	12,663,070.54	\$ (12,883,629.76)	\$ (2,717.10)	\$ 2,270,160.09
LONG TERM DEBT	<b>BALANCE 01/01/2018</b>			RECEIPTS	PAYMENTS	BALANCE 12/31/2018	<b>UITEREST PAID</b>
Town Hall Renovations							
\$660,000 Note Payable, Northway Bank, 2.64%							
Due December 1, 2027	412,876.72				\$ (44,000.00)	\$ 368,876.72	\$ 10,896.72
-		-	_				
Bridge Reconstruction							
\$1,100,000 Note Payable, Northway Bank, 3.25%							
Due December 1, 2030	1,060,000.00		÷	18,302.21	\$ (59,084.60) \$	\$ 1,019,217.61	\$ 34,732.89

Respectfully submitted,

Jonathan W. Taylor Treasurer

Jenny Víerus Deputy Treasurer

### TRUSTEES OF TRUST FUNDS

Trustees of Trust Funds are elected by the voters of Sandwich, one each year for a term of three years. They are charged as fiduciaries to manage the Trust Funds, Capital Reserve Funds, and Expendable Trusts of the Town of Sandwich:

- Trust Funds are those given to the Town by private parties, usually through bequests or donation, with the income dedicated to specific purposes by the donor. Payments are requested by the Selectmen or by application by private parties at the Selectmen's Office. Payments are made once the Trustees confirm that the request conforms to the terms of the Trust.
- Capital Reserve Funds are those Town Funds appropriated by Town Warrant approval.
- Expendable Trusts are Town Funds used for expenses as needed and approved by the Selectmen.

The Trustees have an Investment Policy for Trust Funds with an asset allocation of up to 70% in equities and a goal to maximize income while at the same time grow the principal. *For Capital Reserve Funds and Expendable Trusts, which are town-funded, fully* expendable and usually shorter-term, investments are low risk vehicles such as CD's, with the goal of providing preservation of capital with growth in income and a high degree of liquidity.

In 2018, our funds were managed by Cambridge Trust of New Hampshire, who also did the accounting of our MS-9 reports as sent to the State of New Hampshire and shown in this report. The Trustees meet at least four times each year with their investment manager to review investments and oversee investment performance.

As of December 31, 2018, the Trustees were responsible for managing assets with a market value of \$ 3,368,540.72.

Respectfully submitted,

Ríchard C. Papen Julíe E. Deak Kathryn MacDonald

Trustees of the Trust Funds



~ Photo credit: Jude Davis ~

### FUNDS PAID OUT BY TRUSTEES OF TRUST FUNDS IN 2018

### TRUST FUNDS

Library Trusts	
Charles Blanchard Trust	250.67
Cora M. Barker Trust	32.67
Erastus P. Jewel Trust	32.67
Joseph Wentworth "A" Trust	130.60
Lena T. Nelson Trust	32.00
Samuel H. Wentworth Library Endowment	35,038.30
Stephen Wentworth Memorial Trust	777.92
TOTAL PAID OUT FROM LIBRARY TRUST FUNDS	36,294.83
Doris Benz Trust	
Gravel for ice skating rink	535.50
Edrie Burrows Fund	
Ice skating rink liner	800.00
Sandwich Children and Youth Fund (1)	
Nine Educational Assistance Grant (See details next page)	4,082.00
Cemetery Association Trusts	
Little's Pond Cemetery Maintenance	169.50
North Sandwich Friends Cemetery Maintenance	280.00
Coolidge Conservation Trust	
Conservation Education Program	450.00
5 Days of Sandwich	3,000.00
Lena Nelson Memorial Day Trust	
Culture and Recreation	450.00
Ramirez Trust	
LEAD (formerly DARE) Program	1,914.74
TOTAL PAID OUT FROM OTHER TRUST FUNDS	11,681.74
TOTAL PAID OUT FROM ALL TRUST FUNDS	47,976.57

CAPITAL RESERVES	
Sewer Fund	
Repair Squam Lake Road Pump Chamber	5,597.37
Gravel Roads	
Repair gravel roads during mud season	13,552.00
Police Building	
Septic design	1,000.00
TOTAL PAID OUT FROM CAPITAL RESERVE FUNDS	20,149.37

### FUNDS PAID OUT BY TRUSTEES OF TRUST FUNDS IN 2018

EXPENDABLE TRUSTS	
Town Buildings	
Repair Town Hall alarm system	1,200.00
Repair Town Hall lift	1,734.87
Repair Town Hall front door and install panic bar	350.00
Wentworth Library	
Clean and repair Library furnace	2,272.88
Repair tiled roof of Library	10,000.00
Replace Library oil tanks	3,179.00
Office Equipment	
New computers for Police Department	1,058.41
Quickbooks Payroll subscription	610.00
Purchase large file cabinet	265.89
Equipment Repair	
Repair generator at SCS purchased & owned by the Town used for Town emergency shelter	2,011.63
Repair road maintenance equipment	2,936.88
Sandwich Children and Youth Fund (1)	
42 Educational Assistance Grants (See details below)	14,711.62
TOTAL PAID OUT FROM EXPENDABLE TRUST FUNDS	40,331.18
TOTAL OF ALL FUNDS PAID OUT IN 2018	108,457.12

(1) In June 2018 the Sandwich Children & Youth Fund (SCYF) was transferred from the General Common Fund account to the Expendable Trust Common Fund account. This is a list of all 51 SCYF grants made from both accounts.

Educational Assistance - Equestrian Program: 1 student @ 285.00	285.00
Educational Assistance - Dance instruction: 5 students @ 500.00	2,500.00
Educational Assistance - Ski/Winter Sports 4 students (1 @ 500, 1 @ 475, 1 @ 350, 1 @ 325)	1,650.00
Educational Assistance - Academic & Early College Tuition: 3 Students @ 500	1,500.00
Educational Assistance - Driver's Education: 6 students (1 @ 455, 5 @ 500)	2,955.00
Educational Assistance - Swim and Life Guard Training: 5 students (2 @ 136, 1 @ 175, 1 @ 235, 1 @ 544)	1,226.00
Educational Assistance - Karate: 9 Students (6 @ 500, 1 @ 447, 2 @ 40)	3,527.00
Educational Assistance - Other Athletic Programs: 7 Students (1 @80, 1 @85, 1 @145.62, 1 @150, 1 @175, 2 @240)	1,115.62
Educational Assistance - Educational Field Trip: 2 Students @ 500	1,000.00
Educational Assistance - Overnight & Day Camp: 7 Students (1 @215, 3 @500, 1 @300, 1 @185, 1 @315)	2,515.00
Educational Assistance - Other Enrichment Programs: 2 Students (1 @ 195, 1 @ 325)	520.00
TOTAL PAID OUT FROM SANDWICH CHILDREN AND YOUTH FUND	18,793.62

# REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, NEW HAMPSHIRE - 2018

### SUMMARY OF ALL FUNDS

	E E E	8.10	0.81	0.86	0.95	i0.72
	TOTAL MARKET VALUE 12/31/18	1,042,098.10	1,024,130.81	1,168,130.86	134,180.95	3,368,540.72
PRINCIPAL INCOME TOTALS	TOTAL PRINCIPAL & INCOME ENDING BALANCE	885,155.94	854,027.11	1,167,287.64	134,180.95	3,040,651.64
	TOTAL PRINCIPAL & INCOME BEGINNING BALANCE	919,794.24	831,011.21	881,165.99	138,098.77	2,770,070.21
	<b>ENDING</b> <b>BALANCE</b>	3,923.87	(3,652.67) 185,724.22			189,648.09
	INCOME FEES	(3,714.29)	(3,652.67)			(7,366.96)
	INCOME EXPENDED	(36,294.83)	(7,669.35)	(20,149.37)	(40,331.18)	(104,444.73) (7,366.96) 189,648.09
	INCOME DURING YEAR	40,206.82	33,295.87	15,271.02	2,204.91	90,978.62
	BEGINNING BALANCE	3,726.17	163,750.37			167,476.54
	<b>BALANCE</b>	881,232.07	668,302.89			(25,232.25) 1,549,534.96
PRINCIPAL	WITH- DRAWALS & FEES (2)	(5,571.44)	(19,660.81)			(25,232.25)
	REALIZED CAPITAL GAINS	(29,264.56)	9,077.86			(20,186.70)
	PRINCIPAL ADDED	ı	11,625.00	291,000.00	34,208.45	336,833.45
	HOW INVESTED BEGINNING PRINCIPAL BALANCE ADDED	916,068.07	667,260.84	881,165.99	138,098.77	2,602,593.67
	HOW INVESTED	(1)	(1)	(3)	(3)	
	NAME OF COMMON FUND	Library Common Fund	General Common Fund	Capital Reserves Common Fund	Expendable Trusts Common Fund	TOTAL

CD's, money market, government securities, corporate bonds, equities
 Principal withdrawals include \$4,035.62 for grants from Sandwich Children's and Youth Fund (SCYF), which is fully expendable, \$10,146.22 transfer of SCYF to Expendable Trust CF account, and investment fees deducted from principal: \$5,571.44 Library deducted from principal: \$5,571.44 Library Common Fund and \$5,478.97 General Common Fund
 CD's, money market funds

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# REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, NEW HAMPSHIRE - 2018

### SAMUEL H. WENTWORTH LIBRARY COMMON FUND

						PRINCIPAL					INCOME				TOTALS	
DATE CREATED	NAME OF TRUST FUND	PURPOSE	HOW INVESTED	HOW INVESTED BEGINNING PRINCIPAL BALANCE ADDED	PRINCIPAL ADDED	REALIZED CAPITAL GAINS	WITH- DRAWALS & FEES (2)	PRINCIPAL ENDING BALANCE	BEGINNING BALANCE	INCOME DURING YEAR (3)	INCOME EXPENDED	INCOME FEES	INCOME ENDING BALANCE	TOTAL PRINCIPAL & INCOME BEGINNING BALANCE	TOTAL PRINCIPAL & INCOME ENDING BALANCE	MARKET VALUE 12/31/18
5/1/1920	Charles Blanchard	Library	(1)	6,327.42	1	(202.13)	(38.48)	6,086.81	25.73	277.70	(250.67)	(25.66)	27.10	6,353.15	6,113.91	7,197.93
1/3/1952	Cora M. Barker	Library	(1)	824.07	1	(26.32)	(5.02)	792.73	3.35	36.18	(32.67)	(3.32)	3.54	827.42	796.27	937.45
12/30/1912	12/30/1912 Erastus P. Jewell	Library	(1)	824.08	1	(26.32)	(5.02)	792.74	3:35	36.18	(32.67)	(3.32)	3.54	827.43	796.28	937.46
4/27/1947	4/27/1947 Joseph Wentworth "A"	" Library	(1)	3,296.43		(105.28)	(20.06)	3,171.09	13.41	144.69	(130.60)	(13.37)	14.13	3,309.84	3,185.22	3,749.97
11/11/1994	11/11/1994 Lena T. Nelson	Library	(1)	807.95		(25.79)	(4.92)	777.24	3.29	35.45	(32.00)	(3.29)	3.45	811.24	780.69	919.11
1912	Samuel H. Wentworth Endowment	Library	(1)	884,353.86		(28,251.49)	(5,378.52)	850,723.85	3,597.17	38,814.87	(35,038.30)	(3,585.73)	3,788.01	887,951.03	854,511.86	1,006,020.70
2/7/1968	Stephen Wentworth Memorial	Library	(1)	19,634.26	ı	(627.23)	(119.42)	18,887.61	28'62	861.75	(777.92)	(79.60)	84.10	19,714.13	18,971.71	22,335.48
	TOTAL			916,068.07	-	(29,264.56)	(5,571.44)	881,232.07	3,726.17	40,206.82	(36,294.83)	(3,714.29)	3,923.87	919,794.24	885,155.94	1,042,098.10

## REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, NEW HAMPSHIRE - 2018

### GENERAL COMMON FUND

TOTAL	PAL ME MARKET ME VALUE JG 12/31/18	3.15 35,943.14	5.13 11,710.98	7.84 121,684.94		•	 7.33 3,608.80	1					1 22 1	11 11 11	3	2 3 3 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			33 33 11	$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	11         11           1         1           1         1           1         1           3         3           9         3           9         3	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	11         11         12         11         11           11         12         3         3         1         1	11 13 19 19 19
	AL PRINCIPAL E & INCOME IG ENDING E BALANCE	72 30,168.15	97 9,835.13	17 103,957.84	ļ	57	57 - 99 3,137.33	6			-		1 18	118		7 3 3 1 1 1 2 2	2 3 3 3 1 1 1 8 6			10 3 3 3 3 1 1 8 8 1 8 8 1 1 1 1 1 1 1 1 1				
	PRINCIPAL & INCOME BEGINNING BALANCE	29,111.72	9,491.97	100,713.17		2,079.67	2,079.67 3,050.99	2,079.67 3,050.99 89,879.23	2,079.67 3,050.99 89,879.23 10,564.67	2,079,67 3,050.99 89,879.23 10,564.67 2,143.63	2,079.67 3,050.99 89,879.23 10,564.67 2,143.63 176,526.111	117	1 17 1											
	BALANCE	7,475.22	2,463.81	34,258.42		1	- 1,282.27				Ň	10	2) 11, 29, 29, 21, 21, 21, 21, 21, 21, 21, 21, 21, 21	$\begin{array}{c c} 1, \\ 9, \\ 4, \\ 29, \\ 22, \\ 2, \\ 2, \\ 2, \\ 2, \\ 2, \\$	$\begin{array}{c c} 1 \\ 1 \\ 1 \\ 2 \\ 2 \\ 6 \\ \end{array}$	$\begin{array}{c c} 1, \\ 1, \\ 1, \\ 1, \\ 1, \\ 1, \\ 2, \\ 2, \\$	$\begin{array}{c c} 1, \\ 1, \\ 1, \\ 1, \\ 1, \\ 2, \\ 2, \\ 2, \\$	$\begin{array}{c c} & 1, \\ & 1, \\ & 2, \\ & 4, \\ & 4, \\ & 4, \\ & 4, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 1, \\ & 1, \\ \end{array}$	$\begin{array}{c c} & 1, \\ & 1, \\ & 1, \\ & 1, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 1, \\ & 1, \\ & 4, \\ & 4, \\ & \end{array}$	1, 1, 1, 1, 1, 2, 2, 2, 2, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,	$\begin{array}{c c} & 1, \\ & 0, \\ & 0, \\ & 4, \\ & 4, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 3, \\ & 3, \\ & 16, \\ & 16, \\ & & 16, \\ \end{array}$	$\begin{array}{c c} & 1, \\ & 0, \\ & 0, \\ & 4, \\ & 4, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 2, \\ & 1, \\ & 1, \\ & 1, \\ & 1, \\ & 1, \\ \end{array}$	$\begin{array}{c c} & 1, \\ & 0, \\ & 0, \\ & 1, \\ & 1, \\ & 0, \\ & 0, \\ & 0, \\ & 0, \\ & 0, \\ & 1, \\ & 1, \\ & 1, \\ & 1, \\ \end{array}$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$
	INCOME FEES	(123.91)	(40.24)	(380.54)		(9.32)	(9.32) (10.13)	(9.32) (10.13) (439.38)	(9.32) (10.13) (439.38) (3.56)	(9.32) (10.13) (439.38) (3.56) (34.90)	(9.32) (10.13) (439.38) (3.56) (3.56) (34.90) (838.49)	(9.32) (10.13) (439.38) (3.56) (3.56) (34.90) (838.49) (13.41)	(10.13) (10.13) (439.38) (3.56) (3.56) (3.4.90) (838.49) (13.41) (13.41) (52.28)	(10.13) (10.13) (4.9.38) (3.56) (3.56) (3.4.90) (838.49) (13.41) (13.41) (13.41) (13.41) (13.28)	(10.13) (10.13) (439.38) (3.56) (3.5490) (3.490) (3.838.49) (13.41) (13.41) (13.11) (13.11)	(10.13) (10.13) (439.38) (3.56) (3.5490) (3.490) (3.490) (838.49) (13.41) (13.11) (13.11) (13.11) (314.50)	(9.32) (9.32) (439.38) (439.38) (439.38) (3.49) (3.49) (13.41) (13.41) (13.11) (12.28) (13.11) (13.11) (13.11) (13.11) (13.11) (13.11)	(9.32)           (10.13)           (4.39.38)           (4.39.38)           (4.39.38)           (10.13)           (3.49)           (13.41)           (13.41)           (13.41)           (13.41)           (13.41)           (13.11)           (314.50)           (52.38)           (53.81)           (53.81)           (53.81)	(9.32)           (10.13)           (10.13)           (439.38)           (3.56)           (3.56)           (3.57)           (3.56)           (3.54)           (13.41)           (13.41)           (13.41)           (13.41)           (13.41)           (14.50)           (314.50)           (314.50)           (314.50)           (145.00)	(9.32) (1013) (1	(9.32) (4.30.13) (4.39.16) (4.39.16) (4.39.16) (3.4.90) (3.4.90) (3.4.4.150) (1.33.11) (1.33.11) (1.33.11) (1.33.11) (1.33.11) (1.33.11) (1.33.12)	(9.32) (439.03) (439.03) (439.03) (439.03) (34.90) (34.90) (34.90) (334.43) (133.11) (314.50) (133.11) (314.50) (133.11) (314.50) (133.11) (314.50) (133.11) (314.50) (324.77)	(9.32) (4.10.13) (4.10.13) (4.10.13) (4.10.10) (3.4.90) (	(9.32) (10.13) (10.13) (10.13) (10.13) (10.13) (10.14) (13.41) (13.41) (13.41) (13.41) (13.43) (13.45) (13.45) (13.45) (13.45) (13.45) (13.45) (13.45) (13.45) (13.5) (13.5) (13.45) (
INCOME	INCOME EXPENDED (3)	,			142 027	(69.61)	-	(69.61) - (3,450.00)	(69.61) - (3,450.00)	(69.61) - (3,450.00) - -	(69.61) - (3,450.00) - - (535.50)	(69.61) - (3,450.00) - - (535.50) (800.00)	(69.61) - (3,450.00) - - (535.50) (800.00) (450.00)	(69.61) - - (3,450.00) - - (535.50) (800.00) (450.00) (169.50)	(69.61)     (535.50) (800.00) (450.00) (169.50) 	(69.61) - - - - - - (535.50) (800.00) (450.00) (169.50) - - -	(69.61) - (3.450.00)   (535.50) (800.00) (450.00) (169.50) (169.50) (280.00)	(69,61) - (53,450,00) (3,450,00) (535,50) (8800,00) (450,00) (169,50)	(69.61) - (53.50.00) (3,450.00) (3,450.00) (800.00) (169.50) (169.50) (169.50) (169.50) (194.74)	(69.61) (3,450.00) (3,450.00) (535.50) (800.00) (800.00) (169.50) (169.50) (169.50) (169.50) (1914.74) - - - - - - - - - - - - -	(69,61) - (3,450,00) (3,450,00) (535,50) (535,50) (535,50) (535,50) (169,50) (179,50) (	(69.61) - (3,450.00) (3,450.00) (535.50) (535.50) (169.50) (169.50) (169.50) (1,914.74) 	(69,61) - (53,450.00) (3,450.00) (3,450.00) (450.00) (169,50) (169,50) (169,50) (169,50) (109,174) 	(69,61) - (53,5200) (3,450.00) (535.50) (8800.00) (450.00) (169.50) (169.50) (169.50) (169.50) (1914.74) 
	INCOME	1,130.03	367.06	3,470.76	67.87	0.00	92.34	92.34 4,007.21	92.34 92.34 4,007.21 32.32	92.34 92.34 4,007.21 32.32 318.28	92.34 4,007.21 32.32 318.28 7,647.15	92.34 92.34 4,007.21 32.32 318.28 318.28 7,647.15 7,647.15	92.34 92.34 4,007.21 32.32 318.28 7,647.15 122.32 122.32 476.83	92.34 92.34 4,007.21 32.32 318.28 7,647.15 122.32 476.83 476.83	92.34 92.34 4,007.21 32.32 318.28 318.28 7,647.15 122.32 47.6.83 17,647.15 122.32 122.32 17,647.15 122.32 122.32 17,647.15 123.37 17,647.15 123.37 123.37 17,667 123.37 123.37 123.32 12	92.34 4,007.21 3.2.32 318.28 318.28 318.28 7,647.15 122.32 47.6.83 174.02 174.02 2,868.35	92.34 4,007.21 3.07.21 3.07.647.15 7,647.15 122.32 17,647.15 122.32 17,647.15 122.32 17,647.15 122.32 2,868.35 2,868.35 49.08	22.34 4,007.21 32.32 318.28 7,647.15 122.32 176.83 176.83 176.83 176.83 1213.97 2,868.35 2,868.35 2,968.35	$\begin{array}{c} 2.3.4\\ 2.3.4\\ 4,007.21\\ 32.32\\ 318.28\\ 7,647.15\\ 7,647.15\\ 122.32\\ 122.32\\ 174.02\\ 1,213.97\\ 1,213.97\\ 1,213.97\\ 2,868.35\\ 2,868.35\\ 2,868.35\\ 2,901\\ 1,322.52\\ 1,322.52\end{array}$	$\begin{array}{c} 92.34\\ 92.34\\ 4,007.21\\ 32.32\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 326.32\\ 174.02\\ 1,213.97\\ 1,213.97\\ 2,868.35\\ 2,868.35\\ 2,868.35\\ 2,868.35\\ 1,213.97\\ 1,222.92\\ 1,222.92\\ 1,222.92\\ 6,364.06\\ 6,364.06\end{array}$	92.34 4,007.21 32.32 318.28 7,647.15 17,647.15 17,647.15 174.02 174.02 174.02 2,868.35 49.08 29,91 1,2229.91 1,2229.91 1,3225.55 6,364.06 6,364.06 5,364.06 5,364.06	$\begin{array}{c} 9.3.4\\ 9.2.34\\ 4,007.21\\ 32.32\\ 318.28\\ 7,647.15\\ 7,647.15\\ 174.02\\ 412.83\\ 174.02\\ 2,868.35\\ 49.08\\ 49.08\\ 6,364.06\\ 6,364.06\\ 3,049.59\\ 3,049.59\\ 174.83\end{array}$	92.34 4,007.21 318.28 7,647.15 122.32 174.02 1,213.97 1,213.97 2,868.35 49.08 5,364.06 1,275,355 1,276,3555 1,276,3555 1,276,3555555555555555555555555555	$\begin{array}{c} \begin{array}{c} 9.2.34\\ -9.2.34\\ 32.32\\ 318.28\\ 32.32\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 318.28\\ 32.38\\ 317.48\\ 36.87\\ 36.87\end{array}$
	BEGINNING INCOME EXPENDED BALANCE (3)	6,469.10	2,136.99	31,168.20	11.06		1,200.06	1,200.06 9,584.84	1,200.06 9,584.84 4,187.00	1,200.06 9,584.84 4,187.00 1,496.09	1,200.06 9,584.84 4,187.00 1,496.09 23,296.22	1,200.06 9,584.84 4,187.00 1,496.09 23,296.22 1,467.74	1,200.06 9,584.84 4,187.00 1,496.09 23,296.22 1,467.74 2,142.53	1,200.06 9,584.84 4,187.00 1,496.09 23,296.22 1,467.74 2,142.53 269.50	1,200.06 9,584.84 4,187.00 1,496.09 23,296.22 1,467.74 1,467.74 169.50 5,283.75	1,200.06 9,584.84 4,187.00 1,496.09 23,296.22 1,467.74 2,142.53 1,69.50 5,283.75 19,302.87	1,200.06 9,584.84 4,187,00 1,496,09 23,296,22 1,467,74 2,142,53 1,467,74 2,142,53 1,142,53 1,142,53 1,142,53 1,142,53 1,142,53 1,145,74 2,142,53 1,145,74 2,142,53 1,145,74 2,142,53 1,145,754 1,145,754 2,145,754 1,145,754 2,145,754 2,145,754 2,145,754 2,145,754 2,145,754 2,145,754 2,145,754 2,145,7577 2,145,75777 2,145,75777777777777777777777777777777777	1,200.06 9,584.84 4,187.00 1,496.09 1,496.09 1,497.74 1,467.74 1,467.74 1,467.74 1,467.74 1,425.53 5,283.75 5,283.75 19,500.87 5,283.75 1,420.32 1,420.32 1,420.32	1,200.06 9,584.84 4,187.00 1,4487.00 1,467.72 1,477.73 1,	1,200.06 9,584.84 4,187.00 1,496.09 1,496.09 1,496.02 1,405.62 1,405.63 1,69.50 1,5283.75 19,302.87 1,568.07 1,568.07 1,568.55 3,1068.55 3,1068.55	1,200.06 9,584.84 4,187.00 1,496.09 23,296.29 1,445.74 1,445.74 1,442.69 5,283.75 19,302.87 5,53.75 19,302.87 5,53.75 19,302.87 5,53.75 19,302.87 5,53.75 19,302.87 5,53.75 19,302.87 142.83 5,507 1,420.32 5,5375 5,53755 5,53755 5,53755 5,537555 5,5375555555555	1,200.06 9,584.84 4,187.00 1,496.09 1,496.09 23,296.22 1,426.74 169.50 5,283.75 19,302.87 169.50 5,283.75 19,302.87 142.53 5,65.07 1,420.33 5,65.07 1,420.33 5,65.07 1,420.33 5,65.07 1,420.33 5,65.07 1,420.33 5,56.07 1,420.33 5,56.07 1,420.33 5,56.07 1,420.33 5,56.07 1,420.55 1,56.07 1,57.00000000000000000000000000000	1,200.06 9,584.84 4,187.00 1,487.70 1,467.74 1,467.74 1,467.74 1,467.74 1,467.74 1,467.74 1,467.74 1,467.74 1,467.74 1,467.73 1,467.63 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.32 5,50.87 1,420.87 1,420.87 1,420.87 1,467.97 1,467.74 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,467.87 1,477.87	1,200.06 9,584.84 4,187.00 1,4,187.00 1,467.74 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,407.87 1,507.87 1,407.87 1
	ENDING BALANCE	22,692.93	7,371.32	69,699.42			1,855.06	1,855.06 80,472.72	1,855.06 80,472.72 648.98	1,855.06 80,472.72 648.98 6,391.86	1,855.06 80,472.72 648.98 6,391.86 153,570.23	1,855.06 80,472.72 648.98 6,391.86 153,570.23 2,456.71	1,855.06 80,472.72 648.98 6,391.86 153,570.23 2,456.71 2,456.71 9,575.75	1,855.06 80,472.72 648.98 6,391.86 153,570.23 2,456.71 9,575.75 3,495.11	1,855.06 80,472.72 648.98 6,391.86 153,570.23 2,456.71 9,575.75 3,495.11 24,378.66	1,855.06 80,472.72 648.98 6,391.86 153,570.23 2,456.71 9,575.75 3,495.11 57,602.11	1,855.06 80,472.72 6,48.98 6,391.86 153,570.23 153,570.23 9,575.75 3,495.11 24,378,61 24,378,61 24,378,01 24,378,01 57,602.11 57,602.11	1,855.06 80,472.72 6,48.98 6,391.86 153,570.23 153,570.23 3,495.71 24,575 57,602.11 985.24 4,617.18	1,855.06 80,472.72 6,5918.06 6,5918.66 6,5918.66 1,55,570 3,495.11 9,575.75 3,495.11 2,4576.66 2,4576.66 2,4576.66 57,602.1100.1000.10000000000000000000000000	1,855.06 80,472.72 6,981.98 6,391.86 153,570.23 2,456.71 9,575.75 3,495.11 24,378.66 57,602.11 24,577.56 57,602.11 24,577.56 57,602.1100.1000.1000.1000.1000000000000000	1,855.06 80,472.72 6,391.86 6,391.86 1,53,570.23 2,456.71 9,575.75 3,495.11 2,4,576 9,575.75 3,495.11 24,378.66 57,602.11 985.24 4617.18 26,585.78 128,436.20 61,627.56 61,627.56	1,855.06 80,472.72 648.98 6,391.86 153,570.23 2,456.71 9,575.77 3,495.11 24,378.66 57,602.11 24,378.66 57,602.11 24,378.66 57,602.11 24,378.66 57,602.11 24,378.66 57,602.11 24,378.66 57,602.11 128,456.20 61,627.56 61,627.56 3,510.69	1,855.06 80,472.72 6,5918.05 153,570.23 2,456.77 9,575.75 9,575.75 9,575.75 9,575.75 9,575.75 9,575.75 9,575.75 9,575.75 9,575.75 157,602 1128,456 1,616,46 1,616,46	1,855.06 80,472.72 80,472.72 9,845.05 153,570.23 2,456.71 9,575.75 9,575.75 9,575.75 9,575.75 9,575.75 9,575.75 2,4,576 57,602.11 57,602.11 57,602.11 57,602.11 57,602.11 57,602.11 57,602.11 57,602.11 128,436.20 128,456.20 128,456.2
Г	WITHDRAWALS & FEES (1)	(185.76)	(60.33)	(570.56)	(14, 198. 48)		(15.18)	(15.18) (658.74)	(15.18) (658.74) (5.30)	(15.18) (658.74) (5.30) (5.32)	(15.18) (658.74) (5.30) (5.32) (52.32) (1,257.13)	(15.18) (658.74) (5.30) (5.30) (5.32) (5.32) (5.32) (5.32) (5.32) (5.30)	(15.18) (658.74) (5.30) (5.30) (5.32) (5.32) (5.32) (5.30) (7.340)	(15.18) (658.74) (5.30) (5.30) (5.22) (22.57.13) (1.257.13) (1.257.13) (726.40) (78.40) (28.61)	(15.18) (658.74) (5.30) (5.30) (5.32) (5.23) (1.257.13) (1.257.13) (1.257.13) (1.257.13) (1.258) (199.58)	(15.18) (658.74) (53.30) (5.33) (5.33) (52.32) (1.257.13) (1.257.13) (12.57.13) (199.56) (199.56) (199.56)	(15.18) (588.74) (588.74) (5.2.32) (5.2	(15.18) (658.74) (658.74) (5.30) (5.30) (5.30) (5.30) (5.32) (1.257.13) (2.56.1) (1.257.13) (2.86.1) (1.95.58) (1.95	(15.18) (658.74) (530) (5.2.32) (1.257.13) (1.277.13) (	(15.18) (658.74) (530) (5.2.32) (5.2.32) (5.2.32) (5.2.32) (5.2.32) (5.33) (5.33) (5.33) (5.33) (5.33) (5.33) (78.40) (78.40) (78.40) (78.40) (78.40) (78.53) (79.55) (199.55) (37.50)	(15.18) (558.74) (55.30) (5.33	(15.18) (55874) (5530) (5.30) (5.32) (5.32) (1.25713) (2.230) (7.260) (7.260) (7.260) (7.260) (199.58)	(15.18) (558.74) (558.74) (5.2.32) (5.2.32) (5.2.32) (5.2.32) (5.2.32) (5.2.32) (5.2.32) (5.2.32) (1.257.13) (2.8.61) (1.257.13) (2.8.61) (1.257.13) (2.8.61) (1.257.13) (2.8.61) (1.257.13) (2.2.61) (1.257.13) (2.2.61) (1.257.13) (2.2.61) (1.257.13) (2.2.61) (1.257.13) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.61) (2.2.72) (2.2	(15.18) (658.74) (658.74) (5.5.232) (1.257.13) (5.2.32) (1.257.13) (5.2.32) (1.257.13) (5.2.32) (1.257.13) (5.2.32) (1.257.13) (1.25
PRINCIPAL	REALIZED CAPITAL GAINS	236.07	76.67	725.01	2,129.87		19.31	19.31 837.07	19.31 837.07 6.74	19.31 837.07 6.74 66.51	19.31 837.07 6.74 6.51 1,597.47	19.31 837.07 6.74 66.51 1,597.47 25.54	19.31 837.07 6.74 6.51 1,597.47 25.54 25.54 99.60	19.31 837.07 6.74 6.74 1,597.47 25.54 99.60 936.35 36.35	19.31 837.07 6.74 66.51 1,597.47 25.54 99.60 936.35 36.35	19.31 837.07 6.74 6.51 1,597.47 25.54 99.60 93.35 253.58 36.35 253.58	19.31 837.07 6.74 1.597.47 1.597.47 1.557.4 2.554 9.60 36.35 36.35 36.35 36.35 36.35 36.35 36.35 10.25	19.31 837.07 6.74 1,597.47 1,597.47 1,597.47 2,554 9,560 36.35 36.35 36.35 253.58 2555.58 2555.58 2555.58 2555.58 2555.58 2555.58 2555.58 2555	19.31 87.07 66.51 1.597.47 25.54 99.60 99.60 36.35 25.35 8.35 25.35 99.60 99.60 10.25 48.03 253.58 253.58 26.35 48.03 27.52	19.31 837.07 6.574 1.597.47 1.597.47 2.55.54 99.60 99.60 36.35 253.58 99.60 99.60 36.35 253.58 99.60 10.25 1	19.31 837.07 6.574 6.574 1.597.47 1.597.47 2.55.54 99.60 99.60 36.35 253.58 36.35 253.58 253.58 10.25	19.31 87.07 87.07 66.51 1,597.47 25.54 99.60 99.60 599.19 10.25 48.03 48.03 10.25 48.03 36.53 36.53	19.31 87.07 87.07 66.51 1.597.47 25.54 99.60 99.60 99.60 535.35 599.19 10.25 1.333.41 10.25 133.34 1339.25 1339.25 1,333.41 13	19.31 87.07 66.57 66.57 1,597.47 25.54 99.60 99.60 53.58 599.19 10.25 599.19 10.25 1,333.41 10.25 10.25 59.92 10.25 59.92 10.25 53.38 59.92 10.25 53.38 59.92 10.25 53.38 59.51 10.25 53.38 59.52 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 10.25 53.34 53.35 53.55 55 55 55 55 55 55 55 55 55 55 55 55
	ICIPAL				10,000.00		'													· · · · · · · · · · · · · · · · · · ·		1,125.00 5,000		
	BEGINNING PRIN BALANCE AD	22,642.62	7,354.98	69,544.97	2,068.61		1,850.93	1,850.93 80,294.39	1,850.93 80,294.39 6,377.67	1,850.93 80,294.39 6,377.67 647.54	1,850.93 80,294.39 6,377.67 647.54 153,229.89	1,850.93 80,294.39 6,377.67 647.54 153,229.89 2,451.26	1,850.93 80,294.39 6,377.67 647.54 153,229.89 2,451.26 9,554.55	1,850.93 80,294.39 6,377.67 647.54 153,229.89 2,451.26 9,554.55 3,487.37	1,850.93 80,294.39 6,377.67 647.54 153,229.89 2,451.26 9,554.55 3,487.37 243.24.66	1,850.93 80,294.39 6,377.67 6,377.67 6,377.67 153,229.89 2,451.26 9,554.55 9,554.55 3,487.37 3,487.37 3,487.37 3,487.37 57,474,43	1,850,93 80,294,39 6,377,67 6,477,67 6,477,67 153,229,89 153,229,89 153,455 9,554,55 9,554,55 3,487,37 2,4,324,66 2,4,324,66 2,4,324,66 3,7,474,45 8,3,07 9,574,466	2450.03 80,294,39 6,377,67 6,377,67 6,377,67 6,377,67 6,377,67 9,554,55 3,487,37 3,487,37 3,487,37 3,487,37 3,487,37 3,487,43 3,487,43 3,487,43 3,487,43 3,487,43 3,547,43 3,547,43 3,574,53 3,574,543 3,574,543 3,574,543 3,574,543 3,574,543 3,574,544,53 3,574,544,53 3,574,544,53 3,574,544,53 3,574,544,544,53 3,574,544,544,53 3,574,544,544,544,544,544,544,544,544,544	1,850,03 80,294,39 6,377,67 6,377,67 6,377,67 155,229,38 2,451,26 9,554,55 9,554,55 9,554,55 2,451,26 9,554,55 2,451,26 9,554,55 2,451,26 9,554,55 2,451,443 2,451,26 9,554,453 2,451,26 9,554,453 2,451,26 9,554,453 2,451,26 9,554,453 2,451,26 9,554,453 2,451,443 2,451,443 2,451,443 2,57,474,43 2,57,474,43 2,57,474,43 2,57,474,43 2,57,474,43 2,57,474,43 2,57,474,43 2,57,474,43 2,57,474,43 2,57,474,43 2,54,474,53 2,54,474,54,54,54,54,54,54,54,54,54,54,54,54,54	1,850,03 80,294,39 6,377,67 6,377,67 6,377,67 153,229,39 2,451,26 9,554,55 2,451,26 9,554,55 2,451,26 9,554,55 2,474,43 2,4,74,43 3,487,37 2,4,74,43 2,4,74,43 2,4,74,43 2,4,74,43 2,4,99,39 2,6,499,39 2,27,499,39 2,27,499,39 2,27,499,39 2,27,499,39 2,26,499,39 2,26,499,39 2,27,499,39 2,27,499,39 2,27,499,39 2,27,499,39 2,27,499,39 2,26,499,499,499 2,26,499,499,499,499,499,499,499,499,499,49	1,850,93 80,294,39 6,377,67 6,377,67 6,377,67 135,229,59 2,451,26 9,554,55 9,554,55 3,487,37 3,487,37 2,4,53,466 57,474,43 983,07 4,606,95 26,499,95 26,499,05 60,989,05	1,850,93 80,294,39 6477,54 6477,54 6477,54 153,229,89 9,554,55 3,451,26 9,554,55 3,451,26 3,54,45 57,474,45 983,07 983,07 983,07 963,09 356,499,93 127,023,91 60,989,93 3,502,89 3,502,89 3,502,89 3,502,89 3,502,89 3,502,89 3,502,89 3,502,89 3,502,89 3,502,89 3,502,89 3,502,80 2,502,80 2,502,80 2,502,80 2,502,80 2,502,80 2,502,80 2,502,80 2,502,502,50 2,502,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,502,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500 2,500,500,500 2,500,500,500 2,500,500,500,500,500 2,500,500,500,500,500,500,500,500,500,50	$\begin{array}{c} 1.850.03\\ 8.0.294.39\\ 6.377.67\\ 6.377.67\\ 6.377.67\\ 6.377.67\\ 2.451.26\\ 9.554.55\\ 3.487.37\\ 3.487.39\\ 3.502.8$	2,450,033 80,294,39 6,377,67 6,377,67 6,377,67 9,554,55 3,487,37 3,487,37 3,487,37 3,487,37 3,487,37 3,487,37 3,487,37 3,487,37 3,487,456 9,554,55 3,544,59 3,544,56 3,574,466 9,554,55 3,574,469 9,554,56 3,574,469 9,554,56 3,574,469 9,554,56 3,574,469 9,554,56 3,574,469 9,554,56 3,574,469 9,554,56 3,574,469 9,554,56 3,574,469 9,554,56 3,574,469 9,594,59 3,574,499,99 1,277,023,99 1,277,023,99 1,277,023,99 1,272,023,99 1
	FURPOSE	Children's Health	Maint & Imp Swim Areas	Road Maintenance	Education Assistance		Children's Dental Health	Children's Dental Health Environmental Education	Children's Dental Health Environmental Education School Fund	Children's Dental Health Environmental Education School Fund Sidewalk Fund	Children's Dental Health Environmental Education School Fund Sidewalk Fund General Town Purposes	Children's Dental Health Environmental Education Sidewalk Fund Genteal Town Purposes Children's Winter Sports	Children's Dental Health Environmental Education School Fund Sidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths	Children's Dental Health Environmental Education School Fund School Fund General Town Purposes Children's Winter Sports Flags and Wreaths Care of Lots Care of Lots	Children's Dental Health Environmental Education School Fund School Fund General Town Purposes Children's Winter Sports Flags and Wreaths Can of Lots Children of Sandwich	Children's Dental Health Environmental Education Sidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Flags and Wreaths Calidren tofs Andrense of Lots Children tofs Children toff Children toff Childre	Children's Dental Health Environmental Education Sidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Care of Lois Care of Lois Road Maintenance Road Maintenance Care of Lois	Children's Dental Health Environmental Education Siedewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Care of Lots Children of Sadwich Road Maintenance Care of Lots Care of Lots Care of Lots Care of Lots Maintenance & Recreation	Children's Dental Health Environmental Education Sidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Care of Lots Cuildren of Sandwich Road Maintenance Road Maintenance Road Maintenance & Recreation Substance Abuse Education	Children's Dental Health Environmental Education Sidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Care of Lots Children of Sandwich Road Maintenance Road Maintenance & Recreation Substance Abuse Education Substance Abuse Education Care of Lots	Children's Dental Health Environmental Education School Fund Sidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Care of Lots Children of Sandwich Road Maintenance Care of Lots Maintenance & Recreation Substance Abuse Education Care of Lots Care of Lots	Children's Dental Health Environmental Education Sidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Canidren of Sandwich Road Maintennce & Recreation Substance Abuse Education Substance Abuse Education Cane of Lots Cane of Cane of Can	Children's Dental Health Environmental Education Esidewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Cane of Lois Children of Sandwich Road Maintenance Care of Lois Maintenance & Recreation Substance Abuse Education Substance Abuse Education General Benefit of Town Town Improvement	Children's Dental Health Environmental Education Siedewalk Fund General Town Purposes Children's Winter Sports Flags and Wreaths Can of Lots Children of Sadwich Road Maintenance Can of Lots Maintenance & Recreation Substance Abuse Education Care of Lots Care of Lots
	NAME OF TRUST FUND	7/27/1953 Albert C. Blanchard	Bicentennial	1/1/1920 Charles Blanchard	7/31/2012 Children and Youth Ed Fund (2)		Unidren's Dental	4/1/2001 Conlidee Conservation	//26/19/0 Cultarens Dental 4/1/2001 Coolidge Conservation 7/1/1937 Daniel D. Atwood	//2/19/0 Cullaters Dental 4/1/2001 Coolidge Conservation 7/1/1937 Daniel D. Atwood 7/1/1937 Daniel D. Atwood	//.z/19/0 Condider Denial 4/1/2001 Coolidge Conservation 7/1/1937 Daniel D. Atwood 7/1/1937 Daniel D. Atwood 6/1/1984 Doris L. Benz	//.zs/.19/0. Conlidge Conservation 4/1/2001 Coolidge Conservation 7/1/1937 Daniel D. Atwood 6/1/1984 Donis L. Bertz 3/26/1980 Edrie Burrows	<ul> <li>//26/19/0 Childrents Johnal</li> <li>//26/19/0 Condidge Conservation</li> <li>/1/1937 Daniel D. Atwood</li> <li>School Fund</li> <li>/1/1937 Daniel D. Atwood</li> <li>Sidewalk Fund</li> <li>/1/1948 Donis L. Benz</li> <li>General Town Purp</li> <li>/2/1/1980 Edrie Burrows</li> <li>/2/12/1983 Lena T. Nelson Memorial Day</li> <li>Flags and Wreaths</li> </ul>	<ul> <li>//28/19/0 Conductors Definat</li> <li>4/1/2001 Coolidge Conservation</li> <li>7/1/1937 Daniel D. Atwood</li> <li>6/1/1984 Daniel D. Atwood</li> <li>3/26/1980 Edrie Burrows</li> <li>9/12/1983 Lena T. Nelson Memorial Day</li> <li>8/16/1922 Little's Pond Cemetery Assn.</li> </ul>	7/25/19/0 Cuntarents Dernal 7/1/1997 Daniel D. Atwood 7/1/1997 Daniel D. Atwood 6/1/1984 Doris L. Benz 3/26/1986 Edrie Burrows 9/12/1983 Len T. Nelson Memorial Day 8/16/1922 Little's Pond Cemetery Assn. 4/22/1977 Marjorie Thompson	7.25/1970         Cundents Dental           4/1/2001         Coolidge Conservation           7/1/1937         Daniel D. Atwood           7/1/1937         Daniel D. Atwood           7/1/1937         Daniel D. Atwood           6/1/1984         Doris L. Benz           1/2/2193         Lene T. Nelson Memorial Day           1/2/1933         Lenie Burrows           1/2/1933         Lenie T. Nelson Memorial Day           1/2/1937         Majoris F. Pond Cemetery Assn.           1/1/1931         Moses A. Hall	<ul> <li>7/2071 Cunterents Definat</li> <li>4/1/2001 Coolidge Conservation</li> <li>7/1/1937 Daniel D. Atwood</li> <li>7/1/1937 Daniel D. Atwood</li> <li>6/1/1984 Doris L. Benz</li> <li>3/26/1980 Edrie Burrows</li> <li>9/12/1983 Lena T. Nelson Memorial Day</li> <li>5/16/1922 Little's Pond Cemetery Assn.</li> <li>4/2/1905 N. Sand. Friends Cemetery Assn.</li> <li>4/4/1905 N. Sand. Friends Cemetery Assn.</li> </ul>	<ul> <li>7.25/1970 Cunturents Derntal</li> <li>4/12001 Coolidge Conservation</li> <li>4/12001 Coolidge Conservation</li> <li>7/1/1937 Daniel D. Atwood</li> <li>7/1/1937 Daniel D. Atwood</li> <li>6/1/1984 Doris L. Benz</li> <li>7/25/1988 Edrie Burrows</li> <li>7/12/1931 Lena T. Nelson Memorial Day</li> <li>7/12/1931 Lena T. Nelson Memorial Day</li> <li>7/12/1931 Lena T. Melson Memorial Day</li> <li>7/12/1931 Moses A. Hall</li> <li>1/1/1931 Moses A. Hall</li> <li>1/1/1931 Moses A. Hall</li> <li>1/5/1988 Remick Park</li> </ul>	<ul> <li>7/25/1970 Cunternis Dernal</li> <li>7/1/1037 Daniel D. Atwood</li> <li>7/1/1937 Daniel D. Atwood</li> <li>7/1/1937 Daniel D. Atwood</li> <li>6/1/1984 Doris L. Benz</li> <li>3/26/1980 Edrie Burrows</li> <li>9/12/1983 Lena T. Nelson Memorial Day</li> <li>8/16/1922 Little's Pond Cemetery Assn.</li> <li>4/22/1977 Marjorie Thompson</li> <li>1/1/1931 Moses A. Hall</li> <li>1/1/1931 Moses A. Hall</li> <li>1/5/1988 Remick Park Remick Park</li> <li>3/28/1988 Roubert Ramirez</li> </ul>	<ul> <li>7.25/1900 Cuniteris Derivation</li> <li>7/1/1937 Daniel D. Atwood</li> <li>7/1/1937 Daniel D. Atwood</li> <li>6/1/1984 Doris L. Berz</li> <li>5/26/1980 Edite Burrows</li> <li>7/1/2/1983 Loris L. Berz</li> <li>7/1/2/1984 Doris L. Berz</li> <li>7/1/1/1931 Len T. Nelson Memorial Day</li> <li>9/12/1932 Little's Pond Cemetery Assn.</li> <li>1/1/1931 Moses A. Hall</li> <li>4/12/1936 Robert Famirez</li> <li>2/8/1910 Runal Cemetery Association</li> <li>2/8/1910 Rural Cemetery Association</li> </ul>	<ul> <li>7/23/19/10</li> <li>7/1937</li> <li>2001dga Conservation</li> <li>7/1/1937</li> <li>2/1/1937</li> <li>2/1/1937</li> <li>2/25/1986</li> <li>2/25/1986</li> <li>2/25/1986</li> <li>2/25/1986</li> <li>2/25/1987</li> <li>2/25/1997</li> <li>2/25/1997</li> <li>2/25/1997</li> <li>2/25/1997</li> <li>2/25/1997</li> <li>2/25/1998</li> <li>Robert Ramicz</li> <li>2/25/1908</li> <li>Robert Ramicz</li> <li>2/25/1901</li> <li>Sandwich Cemetery Asson.</li> <li>2/25/1908</li> <li>Robert Ramicz</li> <li>2/20/1908</li> <li>Sandwich Cemetery Association</li> <li>2/20/1908</li> <li>Sandwich Cemetery Association</li> <li>2/20/1908</li> <li>Sandwich Cemetery Trustees</li> </ul>	<ul> <li>7/23/19/0</li> <li>Conidage Conservation</li> <li>7/1/1937</li> <li>Daniel D. Atwood</li> <li>7/1/1937</li> <li>Daniel D. Atwood</li> <li>6/1/1984</li> <li>Doris L. Benz</li> <li>3/26/1980</li> <li>Edrie Burrows</li> <li>9/12/1983</li> <li>Lena T. Nelson Memorial Day</li> <li>9/12/1997</li> <li>Majorie Thompson</li> <li>1/1/1931</li> <li>Moses A. Hall</li> <li>4/22/1977</li> <li>Majorie Thompson</li> <li>1/1/1931</li> <li>Moses A. Hall</li> <li>4/2/1905</li> <li>N. Sand. Friends Cemetery Assn.</li> <li>1/5/1988</li> <li>Robert Ramirez</li> <li>2/20/1908</li> <li>Sandwich Town Grange Fair</li> <li>2/16/1937</li> <li>Sandwich Town Grange Fair</li> </ul>	<ul> <li>7/257 1501 Conlidge Conservation</li> <li>7/1/1937 Daniell D. Atwood</li> <li>7/1/1937 Daniell D. Atwood</li> <li>7/1/1937 Daniell D. Atwood</li> <li>6/1/1948 Doris L. Benz</li> <li>3/26/1980 Edrie Burrows</li> <li>9/12/1972 Little's Pond Cemetery Assn.</li> <li>4/22/1977 Marjorie Thompson</li> <li>4/22/1978 Remick Park</li> <li>3/26/1988 Remick Park</li> <li>3/26/1988 Remick Park</li> <li>3/26/1995 Stand Friends Cemetery Assn.</li> <li>1/5/1988 Remick Park</li> <li>3/26/1995 Standwich Cemetery Assn.</li> <li>3/26/1995 Standwich Cemetery Assn.</li> <li>3/26/1995 Standwich Cemetery Trustees</li> <li>2/8/1910 Standwich Cemetery Trustees</li> <li>2/8/1910 Standwich Cemetery Trustees</li> <li>2/1/1371945 Standwich Cemetery Trustees</li> <li>2/1/1371945 Standwich Cemetery Trustees</li> </ul>	<ul> <li>7/1201 Conlidge Conservation</li> <li>7/1/1937 Daniel D. Atwood</li> <li>7/1/1937 Daniel D. Atwood</li> <li>7/1/1937 Daniel D. Atwood</li> <li>6/1/1948 Doris L. Benz</li> <li>3/26/1980 Edrie Burrows</li> <li>9/12/1981 Lena T. Nelson Memorial Day</li> <li>8/16/1922 Little's Pond Cenetery Assn.</li> <li>4/22/1977 Marjorie Thompson</li> <li>4/2/1978 Marjorie Thompson</li> <li>1/1/1931 Moses A. Hall</li> <li>4/4/1905 N. Sand. Friends Cemetery Assn.</li> <li>3/28/1988 Robert Ramirez</li> <li>2/8/1101 Runal Cenetery Association</li> <li>2/8/11910 Runal Cenetery Association</li> <li>2/8/11910 Band Cenetery Association</li> </ul>
	DATE CREATED	7/27/1953 /	2/7/1977 Bicentennial	1/1/1920 0	7/31/2012 C	7/28/1970 Children's Dental		4/1/2001 0	4/1/2001 C	4/1/2001 C 7/1/1937 I 7/1/1937 I	4/1/2001 C 7/1/1937 1 7/1/1937 1 6/1/1984 1	4/1/2001 C 7/1/1937 I 7/1/1937 I 6/1/1984 I 3/26/1980 I	4/1/2001 C 7/1/1937 1 7/1/1937 1 6/1/1984 1 3/26/1980 1 3/26/1983 1 9/12/1983 1	4/1/2001 C 7/1/1937 1 7/1/1937 1 6/1/1984 1 3/26/1980 1 9/12/1983 1 8/16/1922 1	4/1/2001 C 7/1/1937 1 7/1/1937 1 6/1/1984 1 3/26/1980 1 9/12/1983 1 8/16/1922 1 4/22/1977 7	4/1/2001 C 7/1/1937 1 7/1/1937 1 6/1/1984 1 3/26/1980 1 9/12/1983 1 8/16/1922 1 4/22/1977 7 1/1/1931 1 1/1/1931 1	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$	$\begin{array}{c ccccccccccccccccccccccccccccccccccc$

(1) Principal withdrawals include \$5,478.97 investment fees deducted from principal, \$4,035.62 for grants from Sandwich Children's and Youth Fund (which is fully expendable), and \$10,146.22 transfer of SCYF to Expendable Trust CF account. \$46.38 was also deducted from income for grants from the SCYF. The total grants paid out for the SCYF from this account were \$4,082.00.

(2) The Sandwich Children and Youth Fund was transferred from the General Common Fund account to the Expendable Trust Account in June 2018.
 (3) Income expended includes \$23.23 income for SCYF transferred to Expendable Trust Common Fund account.

**TABLE 5** 

# REPORT OF THE TRUST FUNDS OF THE TOWN OF SANDWICH, NEW HAMPSHIRE - 2018

# DETAIL FOR CEMETERY ASSOCIATIONS

					Princinal				Income	me		Total
					1 IIICIDAI							1 01 dl
Date Created	Name of Trust Fund	Purpose	Beginning Balance	Principal Added	Gains or (Losses) from Sale of Securities	Withdrawn (Fees)	Ending Balance	Beginning Balance	Income During Year (1)	Expended	Ending Balance	Ending Balance
<b>Rural Cemetery Association</b>	y Association											
2/8/1910	Orilla P. Worroll	Care of Lot	335.03	-	3.49	(2.75)	335.77	62.33	14.90		111.63	447.40
2/10/1910	Charles Blanchard	Care of Lot	159.12	-	1.66	(1.31)	159.47	45.77	7.08		52.85	212.32
12/31/1910	Susan A. Sherman	Care of Lot	238.66	-	2.49	(1.96)	239.19	00'69	10.61	-	79.61	318.79
12/26/1911	Samuel Chase	Care of Lot	79.54	•	0.83	(0.65)	79.72	23.00	3.54		26.54	106.26
11/24/1914	Mrs. James E. Mudgett	Care of Lot	39.78		0.42	(0.33)	39.88	11.45	1.77		13.22	53.10
1/29/1917	Mrs. Henry Hanson	Care of Lot	39.78		0.42	(0.33)	39.88	11.45	1.77		13.22	53.10
2/14/1917	Nellie J. Nichol	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
2/4/1918	Mrs. Emma Cox	Care of Lot	39.79		0.41	(0.33)	39.87	11.45	1.77		13.22	53.10
11/4/1922	Nellie Hodge	Care of Lot	39.79		0.41	(0.33)	39.87	11.45	1.77		13.22	53.10
11/15/1923	Charles A. Gilman	Care of Lot	63.61		0.66	(0.52)	63.76	18.42	2.83		21.25	85.01
5/8/1926	Ora Fellows	Care of Lot	79.54		0.83	(0.65)	79.72	23.00	3.54		26.54	106.26
2/2/1928	Melissa G. Rowe	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
11/24/1928	George L. Clark	Care of Lot	533.04		5.56	(4.38)	534.23	153.99	23.70		177.69	711.92
11/24/1928	Freewill Baptist Church	Care of Lot	795.60		8.29	(6.53)	797.37	229.85	35.38		265.24	1,062.60
8/12/1929	M. Quinby & M. Leavens	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08	1	53.07	212.54
7/3/1931	Oliver Lee	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
10/21/1931	Jonathan & Julia Tappan	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
12/29/1931	Herman E. Lewis	Care of Lot	2,426.56		25.30	(19.92)	2,431.94	700.94	107.91		808.85	3,240.79
12/29/1931	Frank S. Hunt	Care of Lot	39.78		0.41	(0.33)	39.87	11.45	1.77		13.22	53.09
9/28/1933	Frank B. Watson	Care of Lot	318.23	•	3.32	(2.61)	318.94	91.98	14.15		106.14	425.07
7/22/1936	Alonzo March Wallace	Care of Lot	238.66	•	2.49	(1.96)	239.19	69.00	10.61		79.61	318.79
8/2/1937	Daniel D. Atwood	Care of Lot	1,113.82		11.61	(9.14)	1,116.29	321.69	49.53		371.22	1,487.50
10/20/1938	Nathaniel Burleigh	Care of Lot	318.23	-	3.32	(2.61)	318.94	86'16	14.15		106.14	425.07
5/19/1939	Charles L. Wallace	Care of Lot	318.23	-	3.32	(2.61)	318.94	91.98	14.15	-	106.14	425.07
6/30/1939	Elmer B. Hart	Care of Lot	159.12	-	1.66	(1.31)	159.47	45.99	7.08	-	53.07	212.54
7/21/1939	Charles B. Hoyt	Care of Lot	318.23	-	3.32	(2.61)	318.94	86'16	14.15	-	106.14	425.07
3/18/1940	Mary A. Marston	Care of Lot	159.12	-	1.66	(1.31)	159.47	45.99	7.08	-	53.07	212.54
4/17/1940	William Horne Estate	Care of Lot	183.00	ı	1.91	(1.50)	183.41	52.85	8.14	I	60.99	244.40
4/18/1940	Lucy A. Silver Hunt	Care of Lot	53.68	•	0.56	(0.44)	53.80	15.45	2.39		17.83	71.64
10/26/1940	John S. Quinby	Care of Lot	477.35		4.98	(3.92)	478.40	137.83	21.23		159.05	637.46
10/30/1942	Walter G. Atwood	Care of Lot	318.23		3.32	(2.61)	318.94	91.98	14.15	1	106.14	425.07
7/27/1943	Leonard A. Smith	Care of Lot	159.12	ı	1.66	(1.31)	159.47	45.99	7.08	1	53.07	212.54
11/29/1943	Frank Burleigh	Care of Lot	159.12	•	1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
2/1/1944	Warren J. Moulton	Care of Lot	795.60		8.29	(6.53)	797.37	229.85	35.38	1	265.24	1,062.60
10/25/1948	Edw. J. & Clarence Bryant	Care of Lot	795.60		8.29	(6.53)	797.37	229.85	35.38	1	265.24	1,062.60
9/6/1949	James S. Rogers	Care of Lot	318.23		3.32	(2.61)	318.94	91.98	14.15		106.14	425.07
9/6/1949	Eliza A. Atwood	Care of Lot	235.85		2.46	(1.94)	236.37	68.18	10.49	•	78.67	315.04
9/6/1949	Willis H. Smith	Care of Lot	477.35	-	4.98	(3.92)	478.40	137.83	21.23	-	159.05	637.46
10/30/1949	Amy M. Torsey	Care of Lot	477.35	-	4.98	(3.92)	478.40	137.83	21.23	-	159.05	637.46
1/3/1952	Cora M. Barker	Care of Lot	795.60	'	8.29	(6.53)	797.37	229.85	35.38	1	265.24	1,062.60
10/11/1952	Mrs. Ida M. Hanson	Care of Lot	318.23	'	3.32	(2.61)	318.94	91.98	14.15	1	106.14	425.07
5/10/1955	Katharine F. Bryar White	Care of Lot	1,591.18	i	16.59	(13.06)	1,594.70	459.67	70.76	1	530.43	2,125.14
7/23/1956	Perley C. Knox	Care of Lot	318.23		3.32	(2.61)	318.94	91.98	14.15		106.14	425.07
9/18/1961	Arthur J. Tuttle	Care of Lot	875.15	•	9.12	(7.19)	877.09	252.83	38.92		291.75	1,168.83
4/4/1966	James & Harriet Beede	Care of Lot	318.23		3.32	(2.61)	318.94	91.98	14.15	1	106.14	425.07
9/16/1966	Chancellor & Nancy Forbush	Care of Lot	477.35		4.98	(3.92)	478.40	137.83	21.23		159.05	637.46

					Principal				Income	ome		Total
Date Created	Name of Trust Fund	Purpose	Beginning Balance	Principal Added	Gains or (Losses) from Sale of Securities	Withdrawn (Fees)	Ending Balance	Beginning Balance	Income During Year (1)	Expended	Ending Balance	Ending Balance
<b>Rural Cemetery Association</b>	Association											
12/6/1966	Bertha G. Smith Est.	Care of Lot	318.23		3.32	(2.61)	318.94	91.98	14.15		106.14	425.07
4/2/1968	Caunt, Ford & Smuth Lots I orenzo D Bean I of	Care of Lot	318.23		337	(00.01)	1,394.70 318.94	91.98	14.15		106 14	425.07
6/28/1968	Charles & Eva Fellows	Care of Lot	238.66	1	2.49	(1.96)	239.19	69.00	10.61		79.61	318.79
9/9/1968	Edward & Victoria Gilman	Care of Lot	159.12	•	1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
6/1/1970	Keith G. Lakey	Care of Lot	792.52	1	8.26	(6.51)	794.27	231.00	35.24	1	266.24	1,060.52
12/14/1970	Rueben Hodge Fund	Care of Lot	318.23	•	3.32	(2.61)	318.94	91.98	14.15		106.14	425.07
12/14/1970	John W. Beede Fund	Care of Lot	795.60		8.29	(6.53)	797.37	229.85	35.38	-	265.24	1,062.60
9/9/1971	Luther J. Burrows	Care of Lot	954.72		9.95	(7.84)	956.83	275.86	42.46	1	318.31	1,275.15
9/27/1971	Carl G. Beede	Care of Lot	1,228.53		12.81	(10.09)	1,231.25	313.14	54.63		367.78	1,599.03
7/17/1972	Lawrence K. Hall	Care of Lot	780.12	•	8.13	(6.40)	781.85	222.80	34.69	•	257.49	1,039.34
3/15/19/3 8/31/1073	Ann B. & Philip S. Kobbins Two & Wincinio Crowy	Care of Lot	1,563.85	ı	16.30	(12.84)	1,567.31	330.79	55.69 20.0		400.34	1,967.65
9/24/1973	ттеи « v пguua стогу Charles & Ianet Uhle	Care of Lot	795.60		8.29	(1:07)	797.37	229.85	35.38		265.24	1.062.60
10/3/1973	Mr. & Mrs. Alexander Uhle	Care of Lot	943.19		9.83	(7.74)	945.27	268.69	41.94	,	310.64	1.255.91
2/19/1975	Herbert E. Moulton	Care of Lot	477.35		4.98	(3.92)	478.40	137.83	21.23	,	159.05	637.46
8/19/1975	Glenn Smith Fund	Care of Lot	795.60		8.29	(6.53)	797.37	230.15	35.38	1	265.54	1,062.90
10/16/1975	Lena T. Nelson Fund	Care of Lot	2,386.77	•	24.88	(19.60)	2,392.06	689.53	106.14		795.68	3,187.73
10/16/1975	Mr. & Mrs. Nathaniel Burrows	Care of Lot	636.46		6.64	(5.23)	637.87	184.02	28.30		212.32	850.19
1/5/1976	Almira Tappan Hodge	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08	1	53.07	212.54
4/19/1976	H. & M. B. Balch / Patrick Miller	Care of Lot	2,252.64		23.48	(18.49)	2,257.63	495.09	100.18		595.26	2,852.90
11/9/1976	Francis D. Pratt	Care of Lot	772.48	1	8.05	(6.34)	774.19	215.67	34.35	1	250.02	1,024.21
12/31/1976	Arthur B. Brown	Care of Lot	477.35		4.98	(3.92)	478.40	137.83	21.23	1	159.05	637.46
4/1/19/7	Frederick K. Larsen	Care of Lot	159.12	'	1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
//61/21/6	Erskine & Catherine White	Care of Lot	020.00		0.41	(02.0)	79.00	241.20	CI./C		14.0/2	19.011/1
11/18/1977	T. Guthrie Sneers	Care of Lot	676.27		7.05	(0.33)	677.77	195.43	30.07		225.50	903.27
11/18/1977	William G & Hope R Hacker	Care of Lot	795.60	•	8.29	(6.53)	797.37	229.85	35.38	,	265.24	1,062.60
1/5/1978	Gerard & Ruth Ives	Care of Lot	795.60	1	8.29	(6.53)	797.37	229.85	35.38		265.24	1,062.60
1/5/1978	Edward A. Savin, Jr.	Care of Lot	79.54		0.83	(0.65)	79.72	23.00	3.54	1	26.54	106.26
4/14/1978	Richard N. Ford	Care of Lot	477.35		4.98	(3.92)	478.40	137.83	21.23	ı	159.05	637.46
12/20/1978	Slaker-Kimball	Care of Lot	238.66		2.49	(1.96)	239.19	69.00	10.61		79.61	318.79
5/25/1979	Harry R. Taylor	Care of Lot	556.89	·	5.81	(4.57)	558.12	160.83	24.77	1	185.59	743.72
7/27/1979	Rufus Garland Trust	Care of Lot	795.60		8.29	(6.53)	797.37	229.85	35.38		265.24	1,062.60
10/1/1/19/9	Diff. & Mrs. Unver Coonage	Care of Lot	70.50		67.9 0.83	(9.03)	15.161	00.52	35.38		265.24 12.265	1,062.60
12/3/1979	r outy Switzer Richard & Anne Panen	Care of Lot	95.49		1.00	(0.0)	95.70	27.58	4.25		31.83	127.53
12/17/1979	Dr. & Mrs. Jordi Folch-Pi	Care of Lot	1,593.91		16.62	(13.09)	1,597.44	407.44	70.88		478.32	2,075.76
4/14/1980	Dr. & Mrs. Donald Hight	Care of Lot	801.44	•	8.36	(6.58)	803.21	229.98	35.64		265.62	1,068.84
5/19/1980	Monroe & Bernice Michael	Care of Lot	789.82	,	8.23	(6.48)	791.56	228.14	35.12	1	263.27	1,054.83
6/2/1980	Dr. & Mrs. H. Curtis Wood Jr.	Care of Lot	795.60		8.29	(6.53)	797.37	229.85	35.38		265.24	1,062.60
6/12/1980	Austin Burrows	Care of Lot	318.23		3.32	(2.61)	318.94	91.98	14.15		106.14	425.07
6/16/1980	Annette Blondeau	Care of Lot	445.52		4.64	(3.66)	446.51	128.70	19.81		148.51	595.01
6/16/1980	John & Janet Laverack	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08		53.07	212.54
0861/8//	Mr. & Mrs. I heodore Hope Jr. Withissin Biddle	Care of Lot	109.67		8.29	(6.33)	197.37	229.85	35.38	1	265.24	1,062.60
12/11/1081	William biddle	Care of Lot	198.89 705 40		70.2	(1.63)	199.33	57.42 200 BE	5.84 75.70		00.27	265.60
1861/17/7	Kev. Harris W. & Jean Howe	Care of Lot	793.60		8.29	(6:53)	797.37	229.85	35.38	1	265.24	1,062.60
1861/8/9	Docore & Enclosific Manimum	Care of Lot	318.23		3.32	(7.61)	318.94	91.98 2000 0E	14.15		106.14	425.07
9/23/1982	Mrs. Peter Burrows	Care of Lot	318.23		3.32	(19.2)	318.94	91.98	14.15		106.14	425.07
	Dr. Gurnev Tavlor	Care of Lot	1.224.00		12.76	(10.05)	1.226.71	299.85	54.43		354.28	1,580.99
	Mr. & Mrs. Haven Tibbetts	Care of Lot	159.12	•	1.66	(1.31)	159.47	45.99	7.08	-	53.07	212.54
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					Principal				Inc	Income		Total
Date Created	Name of Trust Fund	Purpose	Beginning Balance	Principal Added	Gains or (Losses) from Sale of Securities	Withdrawn (Fees)	Ending Balance	Beginning Balance	Income During Year (1)	Expended	Ending Balance	Ending Balance
Rural Cemetery Association	y Association					141.01			40 F 4			
6/6/1984 11/30/1004	David B. & Elizabeth Howe	Care of Lot	783.26		8.17	(6.43)	785.00	237.33	34.83 0.71	I	2/2.16	1,057.16
11/28/1984	Tune Nicoli	Care of Lot	159.12		1.66	(15.0)	159.47	45.99	7.08		53.07	212.54
11/28/1984	Vaughan & Lois Harmon	Care of Lot	795.60		8.29	(6.53)	797.37	229.85	35.38	1	265.24	1,062.60
11/28/1984	Winona R. Bailey	Care of Lot	159.12	-	1.66	(1.31)	159.47	45.99	7.08	-	53.07	212.54
12/1/1984	Mr. & Mrs. Robert Gifford	Care of Lot	835.35	-	8.71	(6.86)	837.20	241.26	37.15	-	278.41	1,115.61
5/25/1985	Erving & Evelyn Mudgett	Care of Lot	79.54	1	0.83	(0.65)	79.72	23.00	3.54	1	26.54	106.26
8/20/1985	Mr. & Mrs. Willem Linscheer	Care of Lot	795.60	•	8.29	(6.53)	797.37	229.85	35.38	1	265.24	1,062.60
8/20/1985 8/20/1085	Vanderpol Adriance	Care of Lot	795.60		8.29	(6.53)	197.37	229.85	35.38		265.24	1,062.60
0/ 20/ 1903 10/16/1985	Mr. & Mrs. Burette McRee	Care of Lot	787 87		/T'0	(61.0)	06.0T	80.800	35.03		763 11	1 052 67
10/10/1985	Mr. & Mrs. Curtis Beaton	Care of Lot	781.91		8.15	(0.42)	783.64	227.15	34.77		261.92	1,032.07
6/24/1986	Mr. & Mrs. J. Gilmur Tyson	Care of Lot	776.42	,	8.09	(6.37)	778.14	129.24	34.53		163.76	941.91
8/27/1986	Mr. & Mrs. Philip Ryder	Care of Lot	799.24		8.33	(6.56)	801.01	160.32	35.54	1	195.87	996.88
7/14/1987	Edith F. Gregson	Care of Lot	636.49		6.64	(5.23)	637.90	183.85	28.31		212.16	850.06
9/10/1987	Alan & Betsy Switzer	Care of Lot	159.12		1.66	(1.31)	159.47	45.99	7.08	I	53.07	212.54
10/22/1987	Mr. & Mrs. Lester Lear	Care of Lot	789.41	ı	8.23	(6.48)	791.16	228.64	35.11		263.75	1,054.91
10/13/1988	Patricia & Arthur Heard	Care of Lot	790.56		8.24	(6.49)	792.31	228.41	35.16		263.57	1,055.88
5/8/1989	Mr. & Mrs. Arthur Sinclair	Care of Lot	794.23	•	8.28	(6.52)	795.99	229.38	35.32	1	264.70	1,060.69
5/24/1990	K. & M. Deming	Care of Lot	789.04		8.23	(6.48)	6/.06/	227.87	35.09		262.96	1,053.75
6/4/1990	Ernest W. Bean	Care of Lot	789.04	1	8.23	(6.48)	700/12	78.722	35.09 75.05		262.96	1,053.75
12/21/1090	IVI. & D. DUWLET Helen Murray	Care of Lot	00.42 780 04		8.73	(6.48)	/T'06/	20.122	35.00		202.09	1 053 75
12/16/1991	Wayne F. Keefe	Care of Lot	787.99		8.21	(6.47)	789.74	227.69	35.04		262.73	1.052.47
1/30/1992	Mr. & Mrs. David Blackshear	Care of Lot	784.52		8.18	(6.44)	786.26	236.16	34.89		271.05	1,057.30
3/30/1992	Mr. & Mrs. John Dyer	Care of Lot	786.14		8.20	(6.45)	787.89	227.35	34.96	-	262.31	1,050.20
3/30/1992	Mr. & Mrs. Thomas Johnson	Care of Lot	782.28		8.16	(6.42)	784.01	226.95	34.79	1	261.74	1,045.75
4/20/1992	Mr. & Mrs. R. Q. Peaslee, Jr.	Care of Lot	785.73		8.19	(6.45)	787.47	227.19	34.94		262.13	1,049.60
6/24/1992	Mr. & Mrs. M. Giles Curtiss Fenn	Care of Lot	815.25	1	8.50	(69.9)	817.06	230.17	36.25	1	266.42	1,083.48
8/14/1992	Mary E. F. Fenn	Care of Lot	156.37		1.63	(1.28)	156.72	45.38	6.95		52.33	209.05
3/29/1993 0/11/1003	Vincent and Betty Ippolito	Care of Lot	780.78		8.14	(6.41)	782.01	19:972	34.71		261.32	1,043.48 1.043.43
10/27/1993	Stenhan Albert Hone	Care of Lot	780.25		8.13	(0:41)	781.98	226.71	34.70		261.41	1.043.39
5/20/1994	Dr. & Mrs. S. Kirkwood	Care of Lot	780.19		8.13	(6.41)	781.92	226.69	34.70		261.39	1,043.31
10/24/1994	Joseph Duffy	Care of Lot	780.19		8.13	(6.41)	781.92	226.69	34.70		261.39	1,043.31
11/11/1994	Lena T. Nelson	Care of Lot	1,560.41		16.27	(12.81)	1,563.87	453.40	69.39	-	522.79	2,086.66
12/14/1994	R. & K. Delgado	Care of Lot	780.19	1	8.13	(6.41)	781.92	226.60	34.70	I	261.30	1,043.22
8/11/1994 7/10/1005	Mr. & Mrs. S. Elliott Milfred Plumer	Care of Lot	156.04		8.13	(6.41)	156.192	50 35	54.70 6 94		259.20	1,041.12 213.68
7/10/1995	Tanodon Ambrose	Care of Lot	780.19		8.13	(1:20)	781.92	250.74	34.70		285.44	1.067.36
10/16/1995	Raymond K. & Ruth Conley	Care of Lot	780.19		8.13	(6.41)	781.92	241.95	34.70		276.65	1,058.57
12/11/1995	Mr. & Mrs. Donald Burrows	Care of Lot	780.19	,	8.13	(6.41)	781.92	237.53	34.70		272.23	1,054.15
8/7/1995	Mr. & Mrs. Herman Mowatt	Care of Lot	759.96		7.92	(6.24)	761.64	184.42	33.80	-	218.22	979.86
6/13/1996	August Blodgett	Care of Lot	779.59		8.13	(6.40)	781.32	229.95	34.67		264.62	1,045.94
9/16/1996	Burton & Katherine Stuart	Care of Lot	779.31		8.12	(6.40)	781.04	227.06	34.66		261.72	1,042.75
9/16/1996	William S. & Marnie Schultz	Care of Lot	777.28		8.10	(6.38)	779.00	222.94	34.57		257.50	1,036.51
5/27/1997	Albert & Marion Hansen	Care of Lot	773.72	•	8.07	(6.35)	775.43	218.98	34.41		253.39	1,028.82
6/13/199/ 8/20/1007	Pichard & Marcia Allon (1 of C 8)	Care of Lot	770.60		7.92	(6.24)	777 30	194.76 216.00	33.78		228.54	1 072 67
8/21/1997	Philhrick & Anne Dodge	Care of Lot	154.15		1.61	(1.27)	154.49	43.20	6.86		50.06	204.55
10/2/1997	Mr. & Mrs. Donald F. Condon	Care of Lot	769.15		8.02	(6.31)	770.85	214.47	34.20		248.68	1.019.53
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					Principal				Inc	Income		Total
Date Created	Name of Trust Fund	Purpose	Beginning Balance	Principal Added	Gains or (Losses) from Sale of Securities	Withdrawn (Fees)	Ending Balance	Beginning Balance	Income During Year (1)	Expended	Ending Balance	Ending Balance
Rural Cemetery Association	r Association											
1998	Beverly & Harold Dennison	Care of Lot	761.81	1	7.94	(6.25)	763.50	201.86	33.88	-	235.73	999.23
1998	Richard R. Frey	Care of Lot	755.57		7.88	(6.20)	757.25	187.53	33.60		221.13	978.37
1998	Ch. & B. Stevenson Memorial	Care of Lot	15,092.64	1	157.34	(123.91)	15,126.07	3,707.76	671.18	-	4,378.94	19,505.01
1999	Andrew Scott Mills	Care of Lot	750.72	I	7.83	(6.16)	752.39	173.95	33.39	I	207.33	959.72
1999	Theodore & Eleanor Kennedy	Care of Lot	149.73		1.56	(1.23)	150.06	33.56	6.66	-	40.22	190.28
1999	Rita & Harold Taylor	Care of Lot	746.66	-	7.78	(6.13)	748.32	162.03	33.20	-	195.23	943.55
1999	George Alcock	Care of Lot	746.66	-	7.78	(6.13)	748.32	162.03	33.20	-	195.23	943.55
2000	P. C. Kennedy	Care of Lot	599.40	-	6.25	(4.92)	600.73	126.98	26.66		153.63	754.37
2000	Charles G. & Anna Burrows	Care of Lot	440.20		4.59	(3.61)	441.18	84.59	19.58		104.17	545.34
2001	David & Jacqueline Brackett	Care of Lot	750.62		7.83	(6.16)	752.28	145.95	33.38		179.33	931.61
2001	William & Faith Wallace	Care of Lot	745.96		7.78	(6.12)	747.61	138.61	33.17		171.78	919.39
2001	Myrtle & George Christie	Care of Lot	745.85		7.78	(6.12)	747.50	131.60	33.17		164.77	912.27
4/5/2002	Cecelia & Albert Hanson III	Care of Lot	758.23		7.90	(6.23)	759.91	128.15	33.72		161.87	921.79
12/30/2002	Alfred & Kathryn Moorhouse	Care of Lot	795.38		8.29	(6.53)	797.14	125.88	35.37		161.25	958.40
12/30/2002	David & Elizabeth Anthony	Care of Lot	636.31		6.63	(5.22)	637.72	100.71	28.30		129.00	766.72
7/16/2003	A. Newall & Elizabeth M. Garden	Care of Lot	795.38		8.29	(6.53)	797.14	125.88	35.37		161.25	958.40
3/21/2004	W. & E., C. & A., & M. Quimby	Care of Lot	768.24		8.01	(6.31)	769.94	100.94	34.16		135.10	905.04
3/21/2004	Frederick & Susan Bowden	Care of Lot	729.26		7.60	(5.99)	730.87	77.70	32.43		110.13	841.00
8/6/2004	Robert Burrows	Care of Lot	307.30		3.20	(2.52)	307.98	40.38	13.67	-	54.04	362.02
11/12/2004	Walter & Donna Johnson	Care of Lot	768.24	-	8.01	(6.31)	769.94	100.94	34.16		135.10	905.04
1/11/2005	Ethyl Mykland	Care of Lot	719.51	1	7.50	(5.91)	721.11	71.89	32.00	ī	103.89	824.99
11/7/2006	Elizabeth Chase	Care of Lot	673.45	-	7.02	(5.53)	674.94	67.27	29.95	1	97.22	772.15
12/3/2006	Joan Little	Care of Lot	67.34	-	0.70	(0.55)	67.49	6.73	2.99	1	9.72	77.22
9/10/2007	William & Claire Smith	Care of Lot	624.80		6.51	(5.13)	626.19	40.34	27.79		68.12	694.31
8/2/2009	Charles & Paula Kuehn	Care of Lot	578.80	'	6.03	(4.75)	580.09	10.61	25.74		36.35	616.43
12/7/2009	John & Suzanne Pratt	Care of Lot	578.80	'	6.03	(4.75)	580.09	10.61	25.74		36.35	616.43
12/7/2009	Gerard & Kay Ives		578.80		6.03	(4.75)	580.09	10.61	25.74	1	36.35	616.43
5/17/2010	Christine Chamberlain for Ellenrston Lot	Care of Lot	120.91	'	1.26	(0.99)	121.18	2.15	5.38		7.53	128.71
5/17/2010	J. & A. Twaddle for Walter	Care of Lot	604.56	1	6.30	(4.96)	605.90	10.77	26.89	1	37.66	643.55
0000	Atwood/ Charles Marston Lot		L TO				00 107		00.00		E	
5/17/2010	Richard & Iris Devens for Fay Lot	Care of Lot	604.56	'	6.30	(4.96)	605.90	10.77	26.89		37.66	643.55
8/16/2010	Nelson & Alice Russell	Care of Lot	604.56	'	6.30	(4.96)	605.90	10.77	26.89	•	37.66	643.55
8/16/2010	Ihomas & Mary Cullen	Care of Lot	604.56	'	6.30	(4.96)	605.90	10.77	26.89		37.66	643.55
8/ 16/ 2010 8/ 16/ 2010	James & Ellen Greene	Care of Lot	004.50		6.30	(4.96)	06.500	10.77	20.05		37.00	043.00
0107/17/6	Doubthog & Molton DoWitt	Care of Lot	505.00		06.0	(4.96)	603.90	14.72	20.05	•	00.70	677.05
1107/71/2		Care of Lot	00.000		11.0	(10.1)	71.70C	14.73	20.03		40.70	20120
11/15/2012	Trupe Jerrets Fmmi and Bill Clandaw	Care of Lot	J00.000 565 34		111.0	(10:1)	71.100	14.15	20.02		30.70	605.88
11/15/2012	Allan W and Indith Fulkerson	Care of I of	565 34		5.89	(4 64)	566.59	14.15			30.20	605.88
4/2/2013	Barhara Schillz Brown Watts	Care of Lot	580.08		6.05	(4.76)	581 37	14.09			39.89	621.25
12/14/2016	Mark George & Anne Murray Field	Care of Lot	500.63	,	5.22	(4.11)	501.74	29:9	22.26		28.94	530.67
12/14/2016	Sally MacLeod Biddle & Robert Biddle	Care of Lot	400.49	'	4.18	(3.30)	401.37	5.34	17.81		23.15	424.52
9/20/2017	Dana S. Burrows	Care of Lot	498.33		5.20	(4.10)	499.42	5.48	22.16		27.65	527.07
7/17/2018	Ianet Burnell	Care of Lot		125.00	1.02	(0.44)	125.58		2.41		2.41	127.99
8/28/2018	James Stephen & Margery Bennett	Care of Lot		500.00	4.08	(1.39)	502.69	'	7.51	,	7.51	510.20
8/28/2018	Beckman Family	Care of Lot	,	500.00	4.08	(1.39)	502.69	'	7.51		7.51	510.20
	TOTAL		127,023.91	1,125.00	1,333.43	(1,046.14)	128,436.44	31,068.55	5,666.29	1	36,734.84	165,171.04

(1) Income shown is net received after investment management fees of \$697.77 were deducted proportional across all funds.

					Principal	1			Inc	Income		Total
Date Created	Name of Trust Fund	Purpose	Beginning Principa Balance 1 Added	Principa 1 Added	Gains or (Losses) from Sale of Securities	Withdrawn (Fees)	Ending Balance	Beginning Balance	Income During Year (1)	Withdrawn	Ending Balance	Ending Balance
Sandwich Ce	Sandwich Cemetery Trustees											
	James & Harriet Beede	Beede - Care of Lot	318.50	1	3.32	(2.61)	319.20	109.29	14.16		123.45	442.65
-	Lena T. Nelson	Beede-Wentworth - Care of Lot	1,578.69	ī	16.45	(12.96)	1,582.18	541.70	70.18		611.88	2,194.07
	Eliza B. Atwood	E. Sand., Nelson - Care of Lot	39.80		0.41	(0.33)	39.88	13.66	1.77	•	15.42	55.31
4/27/1914 1	Hamlin Huntress	E. Sand Care of Lot	318.37	•	3.32	(2.61)	319.07	109.24	14.15	•	123.39	442.46
6/21/1905 ]	John E. Lewis	Elm Hill - Care of Lot	746.86		7.78	(6.13)	748.51	156.52	33.20	1	189.72	938.23
1/3/1916	Charles H. White	Elm Hill - Care of Lot	1,591.85	-	16.59	(13.07)	1,595.37	333.60	70.76	-	404.37	1,999.73
2/14/1985	Elisabeth & Grant Powers	Elm Hill - Care of Lot	159.18	-	1.66	(1.31)	159.53	33.36	7.08	-	40.44	199.97
	Leon Reed Jr. Family	Elm Hill - Care of Lot	794.57	1	8.28	(6.52)	796.33	166.52	35.32	•	201.84	998.17
11/9/1989 ]	John & Daphne Carter	Elm Hill - Care of Lot	397.30	1	8.23	(6.48)	399.05	83.26	17.66	•	100.92	499.10
	P & L Milbury	Elm Hill - Care of Lot	789.38		8.22	(6.48)	791.12	165.43	35.09	•	200.52	991.64
8/14/1991	Linda E. Oliver	Elm Hill - Care of Lot	788.73	•	8.13	(6.41)	790.46	165.30	35.06	•	200.36	990.84
7/10/1995	M/M Howard Tilton	Elm Hill - Care of Lot	780.52	•	8.13	(6.40)	782.25	161.73	34.70		196.43	978.68
6/13/1996 1	Dr. & Mrs. Frank D. Bates	Elm Hill - Care of Lot	779.93	•	16.25	(12.80)	783.37	155.23	34.67	•	189.90	971.55
	James F. & Letitia A. O'Neil	Elm Hill - Care of Lot	1,559.23		8.07	(6.35)	1,560.94	326.78	69.31	•	396.09	1,958.77
5/27/1997	Mr & Mrs Alan Simmons	Elm Hill - Care of Lot	774.05	1	8.29	(6.53)	775.80	162.22	34.41	•	196.63	972.38
12/20/2002 1	Ralph Kirke Read	Elm Hill - Care of Lot	795.15		0.30	(0.24)	795.21	163.40	35.35	•	198.75	995.66
8/15/2005 1	Maurice Auger	Elm Hill - Care of Lot	28.77	-	7.02	(5.53)	30.26	5.14	1.28	-	6.42	35.25
12/1/2006 1	Kathryn E. Field	Elm Hill - Care of Lot	673.36		5.99	(4.72)	674.63	112.51	29.93	•	142.44	817.29
-	Barbara Gilmore	Elm Hill - Care of Lot	574.82	ı	5.89	(4.64)	576.07	95.33	25.55	'	120.88	696.97
7/31/2012	Robert & Page Coulter	Elm Hill - Care of Lot	565.27	-	5.19	(4.09)	566.37	75.07	25.13	-	100.20	666.71
9/20/2017	Mr. & Mrs. Kent Mitchell	Elm Hill - Care of Lot	498.31	-	4.14	(3.26)	499.19	5.49	22.15		27.64	527.06
12/26/1911	Alfred A. Marston	Grove - Care of Lot	795.94	1	8.29	(6.53)	02.797	212.20	35.38	1	247.58	1,045.28
4/2/1921	William B. Fellows	Grove - Care of Lot	159.18	-	1.66	(1.31)	159.53	42.44	7.08		49.52	209.05
6/7/1922 1	I. Hartwell Smith	Grove - Care of Lot	604.88	-	6.30	(4.97)	606.21	161.27	26.89	-	188.15	794.37
	George L. Clark	Grove - Care of Lot	262.66	-	2.74	(2.16)	263.24	70.03	11.68	-	81.70	344.94
	George S. Hoyt	Grove - Care of Lot	238.76	-	2.49	(1.96)	239.29	63.66	10.61		74.27	313.56
6/30/1939 1	Elmer B. Hart	Grove - Care of Lot	159.18		1.66	(1.31)	159.53	42.44	7.08	1	49.52	209.05
7/21/1939	Charles B. Hoyt	Grove - Care of Lot	159.18	-	1.66	(1.31)	159.53	42.44	7.08	-	49.52	209.05
	Robert T. Russell	Grove - Care of Lot	1,591.85		16.59	(13.07)	1,595.37	424.39	70.76		495.15	2,090.52
	Thomas Smith	Grove - Care of Lot	318.37		3.32	(2.61)	319.07	84.87	14.15		99.03	418.10
	James & Jane Durgin	Grove - Care of Lot	318.37		3.32	(2.61)	319.07	84.87	14.15		99.03	418.10
	Nancy Kinsman Hurley	Grove - Care of Lot	779.64	1	8.12	(6.40)	781.37	207.86	34.66	ı	242.52	1,023.88
	Howard W. Quinby, Jr.	Grove - Care of Lot	795.15	ı	8.29	(6.53)	796.91	208.76	35.35		244.11	1,041.02
	Archibald C. Coolidge	Grove - Care of Lot	719.30	•	7.50	(2.91)	720.89	169.60	31.98	•	201.58	922.47
	Shirley Lear	Grove - Care of Lot	/19.30		06.7	(16.0)	/20.89	169.60	31.98		86.102	922.47
	Frances & Richard Walsh	Grove - Care of Lot	673.36	ı	7.02	(5.53)	674.85	151.04	29.93		180.98	855.82
	Olivia Coolidge	Grove - Care of Lot	574.82	ı	5.99	(4.72)	576.09	128.23	25.55		153.78	729.87
2/6/2008 1	Robert & Esther Nolan	Grove - Care of Lot	574.82	•	5.99	(4.72)	576.09	128.23	25.55	•	153.78	729.87
11/15/2017 1	Richard and Judith Stoehr	Grove - Care of Lot	500.14		5.21	(4.11)	501.25	2.67	22.23	•	24.90	526.15
10/16/2018	10/16/2018 Tami Marony	Grove-care of lot		500.00	4.37	(0.69)	503.68		3.95	•	3.95	507.63
	Bessie Lovering	Hubbard E. Sand - Care of Lot	39.80	ı	0.41	(0.33)	39.88	13.66	1.77	•	15.42	55.31
	James E. Hoyt	Hubbard/Little's Pond - Care of Lot	318.37	•	3.32	(2.61)	319.07	109.24	14.15		123.39	442.46
	William McClosky	Hubbard - Care of Lot	79.58	ī	0.83	(0.65)	79.75	27.31	3.54		30.84	110.60
	Frank & Anna Bedard	Hubbard - Care of Lot	157.88	1	1.65	(1.30)	158.23	54.17	7.02		61.19	219.42
	George Montgomery	Mason Rd - Care of Lot	770.97	•	8.03	(6.33)	772.68	264.54	34.27	•	298.81	1,071.49
2/4/1918	Misses Mason	Mason - Care of Lot	159.18		1.66	(1.31)	159.53	40.73	7.08	1	47.80	207.34

Date Created         Name of Trust Fund         P           Created         Name of Trust Fund         P           Sandwich Cenetery Trustees (cont.)         Mason         6(25/1927         Calvin Mason           6/25/1927         Calvin Mason         Mason         2(21)         Mason           7/18/1927         Calvin Meaon         Mason         2(21)         Mason           7/18/1927         Calvin Meaon         Mason         2(21)         Mason           7/14/1928         Rosamud F. Ely         Mason-Visis         Mason-Visis           6(12)/1999         Loring Briggs         Mason-Visis         Mason-Visis           6(12)/1900         Loring Briggs         Mason-Visis         Mason-Visis           2/14/1917         Mis Mary Peaslee         N. Sandwis         2/20/1924         Elizabethe           2/20/1924         Elizabeth Margocie Heally         N. Sandwis         2/20/1924         Stendis	Purpose Mason - Care of Lot Mason - Vare of Lot Mason - Vare of Lot Mason - Vare of Lot Mason - Care of Lot Mason - Care of Lot			Gains or (Losses) from	147:14 during	F	Beginning	Income			
aly	Care of Lot Care of Lot Care of Lot Care of Lot Care of Lot - Care of Lot Care of Lot Sigh - Care of Lot Sigh - Care of Lot	79.58 79.58 79.58	l Added	Sale of Securities	(Fees)	Ending Balance	Balance	During Year (1)	Withdrawn	Ending Balance	Ending Balance
aly	t- Care of Lot	79.58 79.58 79.58									
aly	t - Care of Lot     sing-Care of Lot     fich-Care of Lot     dich-Care of Lot     dich-Care of Lot	79.58 79.58		0.83	(0.65)	79.75	20.36	3.54		23.90	103.65
aly	<ul> <li>- Care of Lot</li> <li>- Sang- Care of Lot</li> <li>- Care of Lot</li> </ul>	79.58		0.83	(0.65)	79.75	20.36	3.54		23.90	103.65
aly	<ul> <li>- Care of Lot</li> <li>- Care of Lot</li> <li>- Care of Lot</li> <li>- Care of Lot</li> <li>55B - Care of Lot</li> <li>rich - Care of Lot</li> </ul>			0.83	(0.65)	79.75	20.36	3.54	,	23.90	103.65
Rosamund F. Ely E Helen Ingles Loring Briggs Philip A. Kendall Raymond & Marjorie Healy Mrs. Mary Peaslee Elizabeth H. Maddocks Stella A. Oninby	1 - Care of Lot 1 - Care of Lot sney - Care of Lot 35B - Care of Lot rich - Care of Lot	7,959.24		82.94	(65.35)	7,976.84	2,036.29	353.82		2,390.11	10,366.96
E Helen Ingles Loring Briggs Philip A. Kendall Raymond & Marjorie Healy Mrs. Mary Peaslee Elizabeth H. Maddocks Stella A. Oninby	1 - Care of Lot sney - Care of Lot 35B - Care of Lot rich - Care of Lot	785.54	-	8.19	(6.45)	787.28	200.98	34.92	-	235.90	1,023.17
Loring Briggs Philip A. Kendall Raymond & Marjorie Healy Mrs. Mary Peaslee Elizabeth H. Maddocks Stella A. Oninhy	sney - Care of Lot 35B - Care of Lot rich - Care of Lot	156.11		1.63	(1.28)	156.45	39.94	6.94	•	46.88	203.33
Philip A. Kendall Raymond & Marjorie Healy Mrs. Mary Peaslee Elizabeth H. Maddocks Stella A. Oninhy	35B - Care of Lot rich - Care of Lot	578.73		6.03	(4.75)	580.01	126.46	25.73		152.18	732.19
Raymond & Marjorie Healy Mrs. Mary Peaslee Elizabeth H. Maddocks Stella A. Ouinby	rich - Care of Lot	1,161.66		12.11	(9.54)	1,164.23	167.04	51.64		218.68	1,382.91
Mrs. Mary Peaslee Elizabeth H. Maddocks Stella A. Ouinby		1,142.10	-	11.90	(9.38)	1,144.63	164.23	50.77	-	215.00	1,359.63
Elizabeth H. Maddocks Stella A. Oninby	N. Sandwich - Care of Lot	159.18		1.66	(1.31)	159.53	22.89	7.08	•	29.97	189.50
Stella A. Ouinby	N. Sandwich - Care of Lot	159.18	-	1.66	(1.31)	159.53	22.89	7.08	-	29.97	189.50
	N. Sandwich - Care of Lot	159.18		1.66	(1.31)	159.53	22.89	7.08	,	29.97	189.50
8/16/1937 Edmund Quimby N. Sandwi	N. Sandwich - Care of Lot	477.55		4.98	(3.92)	478.60	68.67	21.23		89.90	568.50
7/25/1940 Walter S. Tappan N. Sandwi	N. Sandwich - Care of Lot	795.94	,	8.29	(6.53)	797.70	114.45	35.38	'	149.84	947.54
2/12/1941   Joseph And Nancy Quinby   N. Sandwi	N. Sandwich - Care of Lot	159.18		1.66	(1.31)	159.53	22.89	7.08	-	29.97	189.50
11/29/1943 William R. Bigelow N. Sandwi	N. Sandwich - Care of Lot	159.18		1.66	(1.31)	159.53	22.89	7.08	-	29.97	189.50
. Thompson	N. Sandwich - Care of Lot	795.94		8.29	(6.53)	797.70	114.45	35.38	'	149.84	947.54
5/31/1991 Susan M. Hill N. Sandwi	N. Sandwich - Care of Lot	788.94	-	8.22	(6.48)	790.69	113.45	35.07		148.52	939.21
6/27/1994 M./M.R.O.Dolan N.Sandwi	N. Sandwich - Care of Lot	780.52		8.13	(6.41)	782.25	112.24	34.70	-	146.93	929.18
11/8/1996   Harold & Renee Bonnyman   N. Sandwi	N. Sandwich - Care of Lot	935.32	-	9.75	(7.68)	937.39	134.50	41.58	-	176.08	1,113.46
3/20/2002   Kerry D. Peaslee N. Sandwi	N. Sandwich - Care of Lot	758.55	-	7.90	(6.23)	760.23	108.28	33.72	-	142.00	902.23
7/29/2002   Preston & Patricia Elliott N. Sandwi	N. Sandwich - Care of Lot	790.31		8.24	(6.49)	792.06	111.76	35.13		146.89	938.95
8/5/2009 Helen Boswell Blodgett N. Sandwi	N. Sandwich - Care of Lot	578.73	-	6.03	(4.75)	580.01	62.92	25.73		88.65	668.66
5/30/1994 M./M. B. Heald Sandwic	Sandwich - Care of Lot	797.34		8.31	(6.55)	799.10	250.57	35.44	'	286.02	1,085.12
5/24/1979 R. & P. Peaslee & B. Dresser Skinner	Skinner - Care of Lot	626.75		6.53	(5.15)	628.13	215.06	27.86		242.92	871.05
	Thompson - Care of Lot	477.55		4.98	(3.92)	478.60	112.40	21.23		133.63	612.23
6/13/1974 Lena T. Nelson Fund Thompso	Thompson - Care of Lot	11,510.21		119.94	(94.50)	11,535.66	2,709.12	511.67		3,220.79	14,756.43
9/7/1920 George W. Thompson W. Sand	W. Sand Care of Lot	350.19		3.65	(2.88)	350.96	120.16	15.57	-	135.72	486.69
10/23/1920 Wilson D. George W. Sand	W. Sand Care of Lot	239.42		2.49	(1.97)	239.95	82.15	10.64		92.80	332.74
Charles A. Fowler	Weed - Care of Lot	477.55	-	4.98	(3.92)	478.60	163.86	21.23	'	185.09	663.69
William Burleigh	Whiteface - Care of Lot	171.01		1.78	(1.40)	171.38	37.07	7.60		44.68	216.06
4/15/1963 Charles A. Fowler Whitefac	Whiteface - Care of Lot	477.55		4.98	(3.92)	478.60	121.92	21.23	,	143.15	621.75
	Whiteface - Care of Lot	318.37	1	3.32	(2.61)	319.07	81.28	14.15	•	95.43	414.50
TOTAL		60,989.05	500.00	639.92	(501.41)	61,627.56	13,789.81	2,715.16	'	16,504.97	78,132.53

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1,314.01	328.77	(280.00)	43.70	565.07	985.24	(8.08)	10.25	•	983.07		TOTAL	
525.69	131.54	(112.00)	17.48	226.06	394.15	(3.23)	4.10	'	393.28	Care of Lot	Effie M. Langley	1957
262.68	65.71	(56.00)	8.74	112.97	196.97	(1.62)	2.05	1	196.54	Care of Lot	Dr. A. B. Hoag	1928
525.64	131.52	(112.00)	17.48	226.04	394.12	(3.23)	4.10	•	393.25	Care of Lot	Walter D. H. Hill	1921

Little's Pond Cemetery Association

Little's Pond Cemetery Association											
08/16/22 Charles W. Donovan	Care of Lot	157.97	•	1.65	(1.30)	158.32	9.37	7.02	(7.68)	8.71	167.03
01/17/33 Arven Blanchard	Care of Lot	157.97		1.65	(1.30)	158.32	9.37		(7.68)	8.71	167.03
05/10/41 Edith L. French	Care of Lot	118.50	•	1.24	(0.97)	118.76	7.03	5.26	(5.76)	6.53	125.30
08/04/48 George M. Weed	Care of Lot	315.91		3.29	(2.59)	316.61	18.74		(15.35)	17.42	334.03
07/20/78 Herman E. Lewis	Care of Lot	1,579.60	•	16.46	(12.96)	1,583.11	93.71		(76.77)	87.11	1,670.21
07/27/09 Fred & Stella Bickford	Care of Lot	1,157.43	•	12.06	(9.50)	1,159.99	31.28		(56.26)	26.45	1,186.44
TOTAI		3,487,37	•	36.35	(28.61)	3.495.11	169.50		(169.50)	154.93	3.650.04

(1) Income shown is net received after investment management fees of \$402.60 were deducted proportionally over all funds.

# **PROPERTY VALUATION and TAX RATE COMPUTATION**

Value of Land				
Assessed Value, Current Use Land*	\$	1,642,117		
Assessed Value, Conservation Land**	\$	107,049		
Assessed Value, Other Land	\$	200,637,678		
Total Value, all Taxable Land			\$	202,386,844
Value of Buildings			<i>*</i>	
Assessed Value, All Buildings			\$	191,378,400
Value of Public Utilities				
Public Service Co./NH Elec. Coop.			\$	7,633,500
Total Value before Exemptions			\$	401,398,744
Less: Elderly Exemptions			\$	(285,000)
Disabled Veterans Exemptions			φ	(203,000)
Energy Exemptions			\$	(530,000)
Blind Exemptions			\$	(30,000)
Net Valuation on which Tax Rate is com	puted		<u>+</u> \$	400,553,744
	, area		Ф	100,000,711
TAX RATE COMPUTATION				
2018 Appropriations			\$	3,017,767
Less: Revenues			\$	(781,095)
Less: Revenue Sharing			\$	(100,000)
Less: Surplus to Offset			\$	(240,277)
Add: Overlay			\$	71,059
Add: Veteran's Tax Credits			\$	63,665
Total to be raised by taxes			\$	2,031,119
\$2,031,119 divided by net valuation 400,5	53,744	= \$5.07		
		2017		2019
TAX RATES/\$1,000	\$	<u>2017</u>	\$	<u>2018</u>
Municipal County	5 5	4.96	ֆ \$	5.07
School (Local)	\$ \$	5.72	э \$	5.96
School (State)	\$	2.37	\$	2.23
Totals	<u>\$</u>	14.42	<u>φ</u> \$	14.60
* 26,222.96 acres in 2018	•		•	
** 2,118.26 acres in 2018				
*** 1,092.32 acres of tax-exempt land value	ed at \$1	10,958,200		

# SCHEDULE OF TOWN-OWNED PROPERTY

(Assessed Value)

Town Hall (U1 Lot 34)			
Land	\$	74,300	
Building	\$	487,800	
			\$ 562,100
Library (U2 Lot 1)			 
Land	\$	115,000	 
Building	\$	535,100	 
			\$ 650,100
Fire Department			
Central Station (U3 Lot 14A)			
Land	\$	84,200	
Building	\$	307,200	
			\$ 391,400
Whiteface Station (R7 Lot 11E	3)		
Land	\$	50,000	
Building	\$	99,800	
			\$ 149,800
Old Fire Station (U1 Lot 27)			
Land	\$	84,900	
Building	\$	46,700	
			\$ 131,600
Highway Department (R8 Lo	t 7A)		
Town Garage			
Land	\$	66,600	
Building	\$	225,800	
			\$ 292,400
Police Department (U1 Lot 41	L)		
Land	\$	66,200	
Building	\$	88,900	
			\$ 155,100

# SCHEDULE OF TOWN-OWNED PROPERTY (continued)

Recreation		
Squam Beach (R20 Lot 10)	1.41 acres	\$ 1,566,500
Pot Hole (R7 Lot 14)	1 acre	\$ 31,500
Bearcamp Beach (R2 Lot 19)	1.5 acres	\$ 90,500
Beede's Falls (R18 Lot 5)	30 acres	\$ 79,900
Remick Park (R8 Lot 12A)	1 acre	\$ 38,300
Recycling Center (R19 Lot 11)		
Land	\$ 224,200	
Building	\$ 9,400	
		\$ 233,600
Land Map R1 Lot 31	0.5 acres	\$ 7,000
Land Map R1 Lot 35	107.19	\$ 168,500
Land Map R2 Lot 50A	2.62 acres	\$ 27,200
Land Map R12 Lot 81	2 acres	\$ 5,000
Land Map R12 Lot 81A	16.6 acres	\$ 126,500
Land Map R12 Lot 84	6 acres	\$ 44,300
Land Map R14 Lot 17	68.00	\$ 73,700
Land Map R18 Lot 4	16 acres	\$ 19,400
Land Map R18 Lot 6	136 acres	\$ 199,500
Land Map R 20 Lot 15	4.8 acres	\$ 165,800
Land Map R24 Lot 4	1.5 acres	\$ 29,600
Land Map U2 Lot 16A	0.02 acres	\$ 5,700
Land Map R2 Lot 31A	1 acre	\$ 31,500
Land Map R7 Lot 7A	.5 acres	\$ 28,000
Map R3 Lot 40	Land & Bldg	\$ 68,700
Total Assessed Value	Town-Owned Property	\$ 5,373,200

# TOWN CLERK/TAX COLLECTOR

In January 2018 we welcomed Alison Gage as the new Deputy Town Clerk/Tax Collector. Along with a sunny and positive personality, she brought excellent communication and computer skills with her. After a short time in the office, before being allowed to perform any motor vehicle transactions, Alison attended two days of mandated training at the Division of Motor Vehicles in Concord to achieve Municipal Agent status. She has proved to be an incredible asset to both this office and the Town.

ELECTIONS ARE US! 2018 was a very busy election year! Preparation for the Town's annual election involves accepting filings from candidates to run for town offices, then creating ballots for town officers and another for zoning ordinances, which are sent out for printing. Ballots for State elections are prepared by the Secretary of State and mailed to us. When ballots are received the Moderator sets a time for counting of the ballots with a team of volunteers who verify the number of beginning ballots. Once counted they are sealed and kept in the town vault until Election Day when the boxes are opened at the polls. Every request for an absentee ballot is recorded, entered and carefully tracked in the statewide "ElectioNet" software program, including UOCAVA (uniformed and overseas citizens' absentee voter application) ballots. Absentee ballots may be picked up at our office or requested by mail, and when returned, they are safely secured for Election Day. When the polls close at 7:00 p.m. we have a loyal team of registered voters who tally the votes. This can take up to 3+ hours for State Elections. Election results and additional paperwork for State elections is completed that night, and after emailing results to the Secretary of State and national and local news outlets, original copies of those results are secured in a special envelope taken by one of our police officers (usually Sgt. Shawn Varney, around midnight-thanks, Shawn!) to be held at a police station overnight and delivered to Concord in the morning. State elections usually result in a 15 to 17 hour day!

Three elections this year meant that when one election was over, we were mailing out absentee ballots for the next! Town Election, March 13, began with 1,092 voters on the checklist with three new voters added that day. Just 228 total votes were cast = 21% participation. Only 99 registered voters attended Town Meeting the following night. The NH State Primary held September 11 began with 1,110 names on the checklist. Thirty new voters were added that day and with 521 votes cast participation = 46%. The NH General Election held November 6 opened with 1,152 names on the checklist and 36 new voters registered that day. A 78% participation rate was achieved with 932 votes cast.

**EDUCATION & TRAINING:** Required workshops took place throughout the year and both Alison and Sharon participated in Election training sessions in February and again in August. New legislation, voting procedures, registration forms, absentee balloting materials as well as last-minutes legal decisions were covered. In April we attended the Tax Collectors Spring Workshop with presentations from the Department of Revenue and NHTCA's legal counsel covering all aspects of liening, deeding, prepayments/overpayments and pending legal cases. We also participated in the Clerks

Spring Workshop held in Conway in June with sessions by Motor Vehicle Title & Registrations, Division of Vital Records, the Secretary of State's Office, and DES Wetlands Bureau. I attended both fall Educational Conferences in Conway. The NHTCA Tax Collectors Conference was held in September and the NHCTCA Clerks Conference was held in October. It would be impossible to fulfill our roles as Clerks, Tax Collectors, and Election Officials without the invaluable continuing education provided.

**BOATS ARE US!** As boat agents we process new and renewal boat registrations for town and summer residents as well as in-state or out-of-state boaters. The State DMV sends out the boat renewal forms, but you may bring those notices to us so that when you register your boats here in Sandwich a portion of the fees remain in the Town. Otherwise the State keeps all the revenue!

**MOTOR VEHICLES** Our busiest day-to-day transactions are registering and titling vehicles. <u>Remember that when you acquire a new or different vehicle, keep your plates and original registration--they belong to you--they do not go with the vehicle!</u> Without them you will not be eligible for credit toward your new vehicle. If lost, however, we can produce a certified copy of a registration for an additional fee. Planning to be away for the winter months? Or having work done on your vehicle before your renewal month? RSA 266:1 states that you may register and/or renew your vehicles up to four months early.

**DOG LICENSING:** We hope you have found it helpful to receive dog license notices in the mail. They serve not only as a reminder to procure the new license each year, but to keep your dog's rabies vaccinations current. Per State RSA dogs must be licensed by April 30<sup>th</sup> each year and we begin issuing licenses in January. FYI we had a five-way tie for the TOP DOG NAME in 2018 with *Jake, Lucy, Molly, Sadie* and *Sophie* taking the honors. Top dog breed was the Labrador with 11 Black Labs, 3 Yellow Labs and 49 Lab Mixes. Golden Retrievers came in second with 25 and German Shepherds were third with 20!



~ Photo credit: Jude Davis ~

VITAL RECORDS: Our office issues marriage licenses as well as certified copies of birth, marriage, death and divorce records that occurred in any location in New Hampshire-births from 1982 to present; deaths from 1990 to present; marriages from 1989 to present and divorces from 1990 to present. For older records prior to those dates, we are only able to produce records for events that occurred in the Town of Sandwich. Events occurring prior to the dates

above may be obtained either from the town where the event occurred or through the Department of Vital Records in Concord.

Information for all of our Town Clerk services can be found at **sandwichnh.org. Check it out!** 

**TAXES:** The New Hampshire tax year runs from April 1 to March 31 of the next year. If you plan to be away or are routinely away during the tax billing season (Oct/Nov/Dec) you may provide us with a second address for mailing a duplicate tax bill. We will mail bill to your usual address also. In February Delinquent Notices were mailed to owners of 91 properties, and on April 2, Certified Impending Lien Notices were mailed to 45 owners. Subsequently liens were placed for non-payment of 2017 taxes on 20 properties and recorded at the Carroll County Registry of Deeds on May 17. Certified Mortgagee Notices were mailed in June to nine Mortgagees and in July Certified Impending Deed Notices were issued on four properties. This year just one property was deeded to the town in August. The 2018 warrant to collect \$5,768,226 in property taxes was issued by the Selectmen on

October 24 and 1,775 tax bills were printed, stuffed and mailed October 31 with a due date of December 4, 2018. Bv year end 94% of the 2018 property taxes had been Sewer bills collected! were issued September 19 and due October 20. At year end only 69% of the sewer taxes had been collected. Please note that prepayments and partial payments of any amount toward taxes are accepted at any time throughout the year and making even partial payments lowers interest due on



~ Photo credit: Alison Gage ~

unpaid balances. You may access the TAX KIOSK from the Town Website: *sandwichnh.org* to view balances due, whether taxes have been paid, payer, and amount of interest due on unpaid amounts. The website can be accessed 24/7, which is especially helpful for those who are unable to come in or call the office on our two-day per week schedule.

Respectfully submitted,

Sharon Teel,

Certified Town Clerk/Tax Collector

# TAX COLLECTOR'S REPORT THE MUNICIPALITY OF SANDWICH YEAR ENDING DECEMBER 31, 2018

DEBITS	LEVY OF 2018	LEVY OF 2017
Uncollected Taxes Beginning of Year		
Property Taxes		231,409.28
Land Use Change Taxes		
Timber Yield Taxes		
Excavation Tax		
Utility Charges - Sewer		5,669.00
Property Tax Credit Balance	(72,344.51)	
Other Tax or Charges Credit Balance		
Taxes Committed This Year		
Property Taxes	5,772,818.00	
Land Use Change Taxes	20,350.00	
Timber Yield Taxes	38,637.00	1,324.00
Excavation Tax	1,000.00	
Utility Charges - Sewer	25,650.00	
Overpayment Refunds		
Property Taxes	15,081.71	
Interest & Penalties on Delinquent Taxes	781.67	9,168.11
Total Debits	5,801,973.87	247,570.39
CREDITS	LEVY OF 2018	LEVY OF 2017
Remitted to Treasurer		
Property Taxes	5,413,369.62	193,524.34
Land Use Change Taxes	20,350.00	
Timber Yield Taxes	36,802.00	1,324.00
Interest (Include Lien Conversion)	756.67	7,844.61
Penalties	25.00	1,323.50
Excavation Tax	1,000.00	
Utility Charges - Sewer	25,009.00	5,669.00
Conversion to Lien (Principal Only)		37,884.94
Abatements Made		
Property Taxes	5,370.00	
Yield Taxes		
Utility Charges - Sewer		
Uncollected Taxes End of Year		
Property Taxes	300,398.07	
Yield Taxes	1,835.00	
Utility Charges - Sewer	641.00	
Property Tax Credit Balance	641.00 (3,582.49)	

# TAX COLLECTOR'S REPORT

### THE MUNICIPALITY OF SANDWICH YEAR ENDING DECEMBER 31, 2018

SUMMARY OF DEBITS	LEVY OF 2017	LEVY OF 2016	LEVY OF 2015 & 2014
Unredeemed Liens Balance-Beginning of Year		31,907.00	16,584.11
Liens Executed During Fiscal Year	40,694.66		
Interest & Costs Collected (After Lien Execution)	521.00	3,620.50	4,850.59
Total Lien Debits	\$41,215.66	\$35,527.50	\$21,434.70

SUMMARY OF CREDITS	LEVY OF 2017	LEVY OF 2016	LEVY OF 2015 & 2014
Redemptions	13,277.29	12,652.15	15,007.89
Interest & Costs Collected (After Lien Execution)	521.00	3,620.50	4,850.59
Abatements of Unredeemed Liens			
Liens Deeded to Municipality	534.83	536.63	520.08
Unredeemed Liens Balance-End of Year	26,882.54	18,718.22	1,056.14
Total Lien Credits	41,215.66	35,527.50	21,434.70

Respectfully submitted,

*Sharon Teel* Tax Collector

# TOWN CLERK'S REPORT

# THE MUNICIPALITY OF SANDWICH YEAR ENDING DECEMBER 31, 2018

MOTOR VEHICLE PERMITS	
Issued 2,521 Registrations/ 383 Titles/ 2,521 Decals	
Town Fees	333,294.00
State Fees	117,371.22
BOAT PERMITS	
Town Fees	1,942.52
State Fees	5,366.00
DOG LICENSES	
419 Tags Issued (includes 5 groups) Town Fees	1,919.50
State License/Overpopulation Fees	809.50
Late Fees, Civil Forfeitures	29.00
VITAL RECORDS	
Certified Copies & Searches - Town Fees	580.00
Certified Copies & Searches - State Fees	630.00
MARRIAGE LICENSES	
Town Fees	56.00
State Fees	344.00
POLICE ISSUED FINES	
Parking, Dog & Town Violations	2,700.00
UNIFORM COMMERCIAL CODE	
Search Fees	150.00
MISCELLANEOUS FEES	
Articles of Agreement	5.00
Postage	6.70
Filing Fees	2.00
Voter Checklist Sales	300.00
TOTAL REMITTED TO TREASURER	465,505.44

Respectfully submitted,

*Sharon Teel* Town Clerk

# TOWN WARRANT NARRATIVE

The following is a brief overview of each Article listed in the Town Warrant.

<u>ARTICLES 1 and 2</u>: Articles 1 and 2 in the Town Warrant will be decided by ballot on Tuesday, March 12, 2019 at Town Hall. Voting hours are 10:00 A.M. to 7:00 P.M. All other Articles contained in the Warrant will be considered at the Deliberative Session on Wednesday, March 13, 2019, at the Sandwich Central School at 7:00 P.M.

**OVERVIEW:** The Selectmen, Budget Committee, and Department Heads worked hard to provide a realistic budget to continue investing in necessary infrastructure projects and equipment replacements. The Road Agent has provided a sensible schedule for ongoing and necessary bridge repairs, two of which are included in this Warrant. While expenses are up 5%, revenues are up 18% which will minimize the impact on the tax rate.

<u>ARTICLE 3</u>: General housekeeping article notifying of any changes to Town Officer wages (specifically Town Clerk/Tax Collector due to personnel change) and an opportunity to reflect the adopted 2019 mileage rate.

**<u>ARTICLE 4</u>**: The General Government section of the budget is up 3.4% mostly due to the Town's 2019 Revaluation costs. The Legal line was reduced based on very few pending litigation issues. The Engineering line was increased, so we could begin studying diverting a road due to erosion from a nearby river (Whiteface Intervale Road). Overall, department operating budgets are fairly flat except for changes in personnel costs.

**ARTICLE 5:** The Town is very lucky to have such a capable and long-serving Treasurer. Based on past experience, we feel it is beneficial to the Town to have an appointed Treasurer to provide the flexibility to appoint this position without being dependent on the election cycle.

**<u>ARTICLE 6</u>**: The Police Department's operating budget increased by only 2.3% from 2018. The only notable increases are due to personnel costs - wages and health insurance. New Hampshire Retirement contributions are scheduled to go down in July 2019.

<u>ARTICLE 7</u>: The current portable radar unit requires significant repairs, which the Town will pursue this year. A new radar speed sign will be purchased which will provide better data on speed trends; and the new unit will provide necessary data required by statute should the Selectmen choose to reduce the speed limit on some of our Town roads.

<u>ARTICLE 8</u>: The Town is still served by Stewart's Ambulance Service per the contract and Inter-Municipal Agreement established in 2010. In addition to regular ambulance service, this agreement provides for 24/7 paramedic coverage out of Moultonborough.

<u>ARTICLE 9</u>: The Fire Department's operating budget is up by 6.4% due primarily to personnel costs. In 2019, the Town will have a full-time Fire Chief for the full 12-months which adds to the wages, health insurance, and New Hampshire Retirement costs. Included

within this budget are the costs for their special detail at the Sandwich Fair (\$5,275), which are offset by the Sandwich Fair Association.

<u>ARTICLE 10</u>: This is a housekeeping article to grant the Selectmen permission to sell the Fire Department's 1985 Utility Truck, which permission was inadvertently not included in a past Town Warrant Article.

<u>ARTICLE 11</u>: The Town entered into a 5-year lease agreement in 2017 to purchase 16 air packs for the Fire Department. This year's lease payment is \$26,718, and the Quimby Trustees have generously offered to cover the payment.

<u>ARTICLE 12</u>: The Fire Department will continue their maintenance of the Town's Fire Ponds; the costs of which will be offset in full by the Fire Pond Capital Reserve.

<u>ARTICLE 13</u>: The Highway Department operating budget is up by 5.6% this year. The majority of this increase (\$20,000) is due to expenses related to the maintenance and repair of the Sandwich Notch Road. The State announced they will no longer maintain the Notch Road but will instead pay the Town an annual stipend of \$3,364 to offset a portion of our costs.

<u>ARTICLE 14</u>: The standard amount of \$190,000 to address paved road repairs and bridge maintenance was reduced to \$100,000 in 2019. This is due to our investment in two major bridge rehabilitation projects (see Articles 15 & 16). The \$100,000 appropriated will be used for the repair and topcoat paving of portions of Mt. Israel Road and Range Road.

**ARTICLE 15**: The Quaker Whiteface Bridge has been on the State's 'red list' for the past decade. The Town's bridge engineer has created a plan to repair the bridge while maintaining the scenic quality of the road (single lane, less obtrusive). \$162,000 will be raised and appropriated in combination with the Carryover amount from 2018 of \$48,102 to pay for this rehabilitation. \$50,000 of the cost will be funded by the Highway Streets and Bridges Capital Reserve.

**ARTICLE 16**: The replacement of the Basket Street Bridge was originally on our replacement schedule for 2021. After inspection by our Bridge Engineer, we learned it was no longer safe for travel; and this bridge was closed to all traffic in December 2018. Based on its size, and some ingenuity by the Road Agent and the Bridge Engineer, we determined we could replace this bridge for only \$200,000, relieving the Town from getting another bridge bond. \$50,000 of the cost will be funded by the Highway Streets and Bridges Capital Reserve.

**ARTICLE 17**: The Highway Department's 2014 6-1/2 yard sander broke down; the Road Agent acquired a used replacement sander using his personal funds. This Article represents the Town's purchase of that sander from the Road Agent and the purchase will be funded entirely by the Charles Blanchard Highway Trust.

**ARTICLE 18 & 19:** After battling breakdowns and repeated mechanical failures, the Road Agent is requesting to replace both the 2004 International and the 2010 International Dump Trucks in 2019. Rather than purchase outright, the Selectmen are proposing entering into a

seven-year lease for both (with a seven-year warranty). The Selectmen will have the option at the end of the lease period to retain the truck(s) or trade in the trucks toward another sevenyear lease (reducing the base price). One of the proposed dump trucks will require equipment, so it has a higher annual lease amount. The first year's payment for the more expensive truck will be covered in full by a generous donation from the Alfred Quimby Fund. The second truck will be equipped by existing equipment in the Highway Department.

<u>ARTICLE 20</u>: The Transfer Station operating budget reflects the largest department increase: 23%. The Selectmen hired a Foreman for the Transfer Station who works 40 hours/week, including at least one full day with the Highway Department. This shared employee negates the need for a seasonal employee for the Highway Department. The Foreman is eligible for all benefits, which increases the operating budget. The hauling costs are trending up, with the exception of our contract with Waste Management, so that line item was also increased.

<u>ARTICLE 21 & 22</u>: These Articles are by petition from the Sewer Commissioners and covers their operating expenses and Capital Reserve deposit. These monies are derived from sewer user fees and have no impact on the tax rate.

<u>ARTICLE 23</u>: Culture and recreation are important aspects of our Town's identity and this expenditure includes the Parks and Recreation Department, Old Home Week, 4<sup>th</sup> of July and Memorial Day celebrations. As always, the Town is very grateful to the Quimby Trustees for their continued support of these programs and the Parks and Recreation Department. This operating budget is up by almost 5% due to contract increases by our portable toilet vendor and increases to our Winter Ski Program due to the number of children participating.

<u>ARTICLE 24</u>: There are two components to the Groundskeeping expenditure: General Groundskeeping (properties around Town buildings and other Town properties) and Roadside Snow Removal to provide downtown parking along Main and Maple Streets.

<u>ARTICLE 25</u>: Even though a section of Quimby Field was re-built in 2014, the field still requires ongoing aerating and maintenance. The Parks and Recreation Director continues to work with playing field specialists and the Quimby Trustees to make appropriate upgrades. The Quimby Trustees have generously offered to fund this maintenance.

<u>ARTICLE 26</u>: The Parks and Recreation Director has relied on using his own vehicle, and/or using the F350 from the Highway Department, to haul the John Deere tractor, gas cans, ice rink bambini, and other equipment to the various parks which he oversees in all seasons. The F350 is no longer inspectable and will be sold, so the Selectmen are proposing to purchase a 4WD pick-up truck at State bid. A generous donation by the Quimby Fund will pay for this truck in full.

<u>ARTICLE 27</u>: It is time to resurface Tennis Court #1 and do some crack-sealing on Court #2. The contractor will also paint lines on Court #2 for pickleball, the popular paddle game. The total cost for these repairs is \$8,000, which will be covered in full by a generous donation by the Quimby Fund.

<u>ARTICLE 28</u>: There has been a drainage issue on the south field of the property owned by the Sandwich Fair Association; the cause of which is contributed by run-off from the Sandwich Central School, downtown street drainage, Quimby Field drainage, and the Town's Squam Lake Road sewer station. The Sandwich Fair Association will oversee the project to improve the drainage, and it will be funded equally by four separate parties: Sandwich Fair Association, Interlakes School District, the Town of Sandwich, and the Alfred Quimby Fund.

**ARTICLE 29**: The Honor Roll Committee has spent the last six months reaching out to Veterans and their families in an effort to update the Honor Roll, which is located next to the Post Office. The cost to update is \$7,000, and it will be paid for in full by a generous donation by the Alfred Quimby Fund.

<u>ARTICLE 30</u>: The State recently passed provisions within RSA 72:35, I-a, which allows Towns to adopt a higher optional tax credit (up to \$4,000) for those who have a service-connected total disability; the Selectmen are proposing to provide the full \$4,000 tax credit to those who are eligible (5 Sandwich residents).

<u>ARTICLE 31</u>: The Town's conservation expenses are typically used to support the Conservation Commission, assist with the funding of the Five Days of Sandwich (a very successful three-week program during the summer for children ages 7-14), and contribute to the Green Mountain Conservation Group (GMCG) toward their annual river testing. The Coolidge Conservation Trust assists the Town in funding these endeavors.

<u>ARTICLE 32</u>: The Town's Forest Fund will pay for expenses related to the maintenance and improvements of the Town's Meadow Brook property; specifically, mowing a small section of existing fields and encouraging/introducing pollinator plants.

<u>ARTICLE 33</u>: The Selectmen continued funding some of the Town's Capital Reserves and Expendable Trusts to save for future projects or purchases. \$35,500 from the Town's surplus (unexpended fund balance) is proposed to be used to offset these deposits.

**<u>ARTICLE 34</u>**: The Marjorie Thompson Trust may be used to assist children of Sandwich with the costs of their education or other needs. This is an annual article.

<u>ARTICLES 35 – 46</u>: These are petitioned articles requiring the signatures of at least twentyone registered voters in Sandwich to be placed on the Warrant. Brief descriptions are as follows:

**Samuel H. Wentworth Library**: The Library Trustees once again submitted a petition for their 2019 budget of \$102,238. The Town's funding provides 60.9% of their budget. The balance of the Library budget is derived from income from the Wentworth Trust and private donations.

**Starting Point**: A non-profit organization serving victims of domestic and sexual assault in Carroll County. Services include a 24-hour hotline, emergency shelter, court and hospital advocacy, and support groups and education. All services are at no charge.

**Tri-County Community Action**: Community contact program which provides necessary services to Sandwich residents if they are financially unable to do so. They provide fuel and electric bill assistance, emergency shelter, and support several food pantries.

**Community Food Bank – St. Andrews**: Furnishes food to Sandwich residents and residents of other neighboring communities as needed every other week. They also provide families in need with both Thanksgiving and Christmas food baskets.

**Northern Human Services**: This organization provides services to Sandwich residents who are unable to pay the full cost of their mental health care. They also provide a 24-hour emergency service as a public safety function to the community.

**Moultonboro/Sandwich Senior Meals**: This Sandwich Senior Meals program (Meals on Wheels) is run under Ossipee Concerned Citizens and provides home-delivered meals to area residents as well as hot meals served at the Benz Center and Moultonboro Lions Club.

**Winnipesaukee Wellness Center**: A health and fitness center providing necessary monitoring, testing, and training for improved health.

**Doris L. Benz Community Center:** Our local community center that provides a gathering place for private parties, meetings of clubs, social groups, Town government, charitable organizations, exercise, musical groups, and more.

**Central New Hampshire VNA & Hospice**: Visiting Nurse and Hospice organization, which provides home health care to those who are in need.

**InterLakes Community Caregivers**: An organization which provides rides to medical facilities, grocery stores, and personal appointments to Sandwich residents at no charge to assist them in remaining independent and in their own homes. In 2017, 34 residents were registered and volunteers responded to 314 calls.

**Loon Preservation Committee**: A non-profit whose goal is to protect and nurture the loon population.

**Sandwich Children's Center**: Since 1985, Sandwich Children's Center has provided a highquality, affordable, early-learning experience for the children of Sandwich and surrounding communities.

# 2019 SANDWICH TOWN WARRANT

State of New Hampshire

Carroll County, S.S.

To the inhabitants of the Town of Sandwich qualified to vote in Town affairs:

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 12th day of March 2019 from 10:00 A.M. until 7:00 P.M., to elect Town and Cooperative School District Officers by official ballot, and vote by official ballot on the proposed amendments to the Town Zoning Ordinance; then on Wednesday, the 13th day of March 2019 at 7:00 P.M. at the Sandwich Central School to consider all other Town business; and if this meeting is reconvened, the date will be the 14th day of March 2019, at 7:00 P.M. at the Sandwich Central School to act upon the following articles:

**ARTICLE 1.** To elect by official ballot all necessary Town and Cooperative School District Officers for the ensuing year. On the ballot for the Town of Sandwich are the following positions:

One (1) Selectman for 3-Year Term One (1) Treasurer for 3-Year Term One (1) Town Clerk/Tax Collector for 3-Year Term One (1) Trustee of Trust Funds for 3-Year Term One (1) Cemetery Trustee for 3-Year Term One (1) Sewer Commissioner for 3-Year Term Two (2) Library Trustees for 3-year Terms

**ARTICLE 2.** To see how the Town will vote by official ballot on the proposed amendments to the Town Zoning Ordinance as follows:

1. Are you in favor of the adoption of Amendment No. 1 as proposed for the Sandwich Zoning Ordinance as follows:

Correct Article IX, Section 150-53, for an omission on 150-53 B, List of 1985 Prime Wetlands Maps, Bearcamp River, east of Bearcamp Pond *Road*.

2. Are you in favor of the adoption of Amendment No. 2 as proposed for the Sandwich Zoning Ordinance as follows:

Amend Article XVII, Section 150-127 B (1), to add provisions for replacement wells.

3. Are you in favor of the adoption of Amendment No. 3 as proposed for the Sandwich Zoning Ordinance as follows:

Amend Article I, Section 150-5, to add and amend definitions pertaining to camping.4.

4. Are you in favor of the adoption of Amendment No. 4 as proposed for the Sandwich Zoning Ordinance as follows:

Amend Article II, Section 150-7 A (12) and C (1) (f) to bring permitted uses into compliance with a new Article VII, Camping and Camping Area Regulations.

5. Are you in favor of the adoption of Amendment No. 5 as proposed for the Sandwich Zoning Ordinance as follows:

Make substantial changes to Article VII, Camping and Camping Area Regulations.

**ARTICLE 3**. To see if the Town will determine by vote the salaries and/or other compensation to the following officers and agents at the following rates:

Town Clerk/Tax Collector:	\$ 20.00/hour (March - August)
	\$ 21.00/hour (September – December)
Deputy TC/TC:	\$ 16.50/hour (during probationary period)
	\$18.00/hour (after probationary period)

All other salaries and/or compensation of Town Officers to remain at last year's rates. Town reimbursement for mileage to increase to the IRS approved 2019 rate of 58 cents per mile.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$ 685,951 for the following purposes:

General Government	\$ 484,048
Welfare	\$ 40,000
Debt Service	\$ 161,903

The breakdown of the major categories is listed in the budget.

**ARTICLE 5**. To see if the Town will vote to authorize the Selectmen to appoint a Town Treasurer in accordance with RSA 41:26-e, rather than electing a Treasurer, starting with the expiration of the current elected Treasurer term in 2022 (or earlier if there is a resignation or other vacancy in the Office of Treasurer).

**ARTICLE 6.** To see if the Town will vote to raise and appropriate the sum of \$ 262,068 for the Police Department for the purposes listed below. The LEAD program will be funded by withdrawing \$ 2,000 from the Robert Ramirez Trust Fund and the balance to be raised by general taxation.

Police Department	\$2	60,068
LEAD Program	\$	2,000

The Selectmen recommend passage of this Article.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$ 4,000 for the purchase of a new portable radar speed sign unit for the Police Department.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$ 70,000 for ambulance service.

**ARTICLE 9.** To see if the Town will vote to raise and appropriate the sum of \$ 243,216 for Fire Protection. It is anticipated that the sum of \$ 5,275 will be offset by income from Fire Department Special Details, and the remainder (\$ 237,941) to be raised by general taxation.

Fire Department	\$ 235,891
Forest Fires/Red Hill Tower	\$ 2,050
Fire Department Special Details	\$ 5,275

**ARTICLE 10.** To see if the Town will vote to authorize the Board of Selectmen to sell the Fire Department's 1985 E350 Utility Truck.

**ARTICLE 11**. To see if the Town will vote to raise and appropriate the sum of \$26,718 for the third year's payment of the lease of the 16 Fire Department airpacks, and to fund this appropriation by authorizing the Selectmen to accept a donation of \$26,718 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

**ARTICLE 12**. To see if the Town will vote to raise and appropriate the sum of \$ 5,000 for the repair and maintenance of Fire Ponds and to fund this appropriation by authorizing the withdrawal of \$ 5,000 from the Fire Pond Capital Reserve. The Selectmen recommend passage of this Article.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$ 690,275 to pay for expenditures for Highways, Streets and Bridges and to help fund the repair and maintenance of the Sandwich Notch Road by accepting \$ 3,364 from the State of New Hampshire and the balance to be raised by general taxation.

Highway, Streets and Bridges	\$ 689,	,434
Notch/Dale Road State Payment	\$	841

**ARTICLE 14**. To see if the Town will vote to raise and appropriate the sum of \$ 100,000 for the repair and paving of portions of Mt. Israel Road and Range Road and any other roads as determined necessary by the Road Agent.

**ARTICLE 15**. To see if the Town will vote to raise and appropriate the sum of \$162,000 for the rehabilitation of the Quaker Whiteface Road Bridge and to fund this appropriation by authorizing the withdrawal of \$50,000 from the Highway Streets and Bridges Capital Reserve, and the remainder (\$112,000) to be raised by general taxation. The Selectmen recommend passage of this Article.

**ARTICLE 16**. To see if the Town will vote to raise and appropriate the sum of \$ 200,000 for the replacement of the Basket Street Bridge and to fund this appropriation by authorizing the withdrawal of \$ 50,000 from the Highway Streets and Bridges Capital Reserve, and the remainder (\$ 150,000) to be raised by general taxation. The Selectmen recommend passage of this Article.

**ARTICLE 17**. To see if the Town will vote to raise and appropriate the sum of \$ 5,000 for the purchase of a used 6-1/2-yard sander for the Highway Department and to fund this appropriation by authorizing the withdrawal of \$5,000 from the Charles Blanchard Trust. The Selectmen recommend passage of this Article.

**ARTICLE 18**. To see if the town will vote to authorize the Selectmen to enter into a seven year lease-purchase agreement in the amount of \$ 151,000 for the purpose of leasing a 2020 International Dump Truck and plow equipment and to raise and appropriate the sum of \$ 24,290 for the first year's payment for that purpose; and to authorize the Board of Selectmen to sell or trade-in the 2010 International Dump Truck. Further, to fund this appropriation by authorizing the Selectmen to accept a donation of \$ 24,290 from the Alfred Quimby Fund. This lease agreement contains an escape clause.

**ARTICLE 19.** To see if the town will vote to authorize the Selectmen to enter into a seven year lease-purchase agreement in the amount of \$98,000 for the purpose of leasing a 2020 International Dump Truck and to raise and appropriate the sum of \$ 19,303 for the first year's payment for that purpose; and to authorize the Board of Selectmen to sell or trade-in the 2004 International Dump Truck. This lease agreement contains an escape clause.

**ARTICLE 20.** To see if the Town will vote to raise and appropriate the sum of \$ 146,082 for expenditures on Sanitation.

Transfer Station	\$1·	41,994
Landfill Monitoring	\$	2,000
Household Hazardous Waste	\$	2,088

**ARTICLE 21.** To see if the Town will vote to raise and appropriate the sum of \$ 19,650 for expenses related to the operation and maintenance of the Central Sewer System. These monies to be offset by sewer user fees. This article by request of the Sewer Commissioners.

**ARTICLE 22**. To see if the Town will vote to raise and appropriate the sum of \$ 6,000 for deposit into the Sewer Capital Reserve Fund. These monies to be offset by sewer user fees. This article by request of the Sewer Commissioners. The Selectmen recommend passage of this Article.

**ARTICLE 23.** To see if the Town will vote to raise and appropriate the sum of \$ 142,375 for Culture and Recreation. Further to fund this appropriation by authorizing the Selectmen to accept a donation of \$31,900 from the Alfred Quimby Fund, to authorize the withdrawal of \$ 450 from the Lena Nelson Trust, and \$ 10,000 to be offset by Independent program fees with the remainder of \$ 100,025 to be raised by general taxation.

Parks and Recreation	\$ 122,100
Old Home Week	\$ 3,200
Patriotic Purposes	\$ 7,075
Independent Program	\$ 10,000

The Selectmen recommend passage of this Article.

**ARTICLE 24**. To see if the Town will vote to raise and appropriate the sum of \$ 17,580 for the purpose of Groundskeeping and plowing for roadside parking.

Groundskeeping	\$ 15,500
Snowblowing for Roadside Parking	\$ 2,080

**ARTICLE 25.** To see if the Town will vote to raise and appropriate the sum of \$ 2,500 for the ongoing maintenance of Quimby Field` and to fund this appropriation by authorizing the Selectmen to accept a donation of \$ 2,500 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

**ARTICLE 26.** To see if the Town will vote to raise and appropriate the sum of \$ 22,000 for the purchase of a 4x4 Pick-up Truck for the Parks and Recreation Department and to fund this appropriation by authorizing the Selectmen to accept a donation of \$ 22,000 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

**ARTICLE 27**. To see if the Town will vote to raise and appropriate the sum of \$8,000 for the purpose of resurfacing Tennis Court #1 and crack-sealing Tennis Court #2, and to fund this appropriation by authorizing the Selectmen to accept a donation of \$8,000 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

**ARTICLE 28**. To see if the Town will vote to raise and appropriate the sum of \$ 10,000 for the purpose of funding the town's share (25%) of the Fair Association's drainage project on the south field next to the Town's Squam Lake Road sewer station. The Town's share will be combined with like contributions towards the project from the Interlakes School District, the Sandwich Fair Association, and the Alfred Quimby Fund.

**ARTICLE 29**. To see if the Town will vote to raise and appropriate the sum of \$7,000 to update the Honor Roll located next to the Center Sandwich Post Office and to fund this appropriation by authorizing the Selectmen to accept a donation of \$7,000 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

**ARTICLE 30**. To see if the Town will vote to adopt the provisions of RSA 72:35, I-a, the optional tax credit of \$4,000 for service-connected total disability on residential property and replace the standard tax credit in its entirety.

**ARTICLE 31.** To see if the Town will vote to raise and appropriate the sum of \$ 10,444 for the listed purposes for Conservation. Further, to fund this appropriation by authorizing the withdrawal of \$ 3,450 from the Coolidge Conservation Trust Fund, to partially offset the expenses by \$ 1,000 in camper fees, with the remainder of \$ 5,994 to be raised by general taxation.

Conservation Commission Operating Expenses	\$ 1,000
5 Days of Sandwich Conservation Camp	\$ 8,544
Green Mountain Conservation Group River Testing	\$ 900

The Selectmen recommend passage of this Article

**ARTICLE 32**. To see if the Town will vote to raise and appropriate the sum of \$ 2,500 to be used by the Town Forest Committee to pay for expenses incurred in maintaining and preserving the Town's Meadow Brook property, and to fund this appropriation by authorizing the Selectmen to withdraw \$ 2,500 from the Town Forest Account. The Selectmen recommend passage of this Article.

**ARTICLE 33.** To see if the Town will vote to raise and appropriate the sum of \$ 135,500 to be added to existing Capital Reserve Funds as follows:

Fire Equipment Capital Reserve	\$ 74,500
Police Equipment Capital Reserve	\$ 12,500
Town Equipment Expendable Trust	\$ 10,000
Town Buildings Expendable Trust	\$ 5,000
Office Equipment Expendable Trust	\$ 1,000
Library Building Expendable Trust	\$ 10,000
Rescue Vehicle Capital Reserve	\$ 12,500
Police Building Capital Reserve	\$ 10,000

And to fund this appropriation by authorizing the withdrawal of \$ 35,500 from the unexpended fund balance of 12/31/18, and the balance of \$ 100,000 to be raised by general taxation. The Selectmen recommend passage of this Article.

**ARTICLE 34.** To see if the Town will vote to authorize the Selectmen to expend income from the Marjorie Thompson Fund as they see fit, for the benefit of children of Sandwich residents.

**ARTICLE 35**. To see if the Town will vote to raise and appropriate the sum of \$ 102,238 for the support of the S.H. Wentworth Library operating budget and trust fund management fees. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 36.** To see if the Town will vote to raise and appropriate the sum of \$1,765 in support of Starting Point, which provides advocacy and support to victims of domestic and sexual violence and their children. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 37.** To see if the Town will vote to raise and appropriate the sum of \$4,000 for Tri-County Community Action for the purpose of continuing services of the Fuel Assistance Program for the residents of Sandwich. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 38.** To see if the Town will vote to raise and appropriate the sum of \$1,500 for the Community Food Center at St. Andrew's. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 39.** To see if the Town will vote to raise and appropriate the sum of \$ 716 to assist Northern Human Services, The Mental Health Center. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 40.** To see if the Town will vote to raise and appropriate the sum of \$ 9,000 for Moultonboro-Sandwich Senior Meals Program. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 41.** To see if the Town will vote to raise and appropriate the sum of \$ 3,000 for the Winnipesaukee Wellness Center. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 42.** To see if the Town will vote to raise and appropriate the sum of \$4,000 for the Doris L. Benz Center. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 43.** To see if the Town will vote to raise and appropriate the sum of \$3,000 for the annual support of services provided to the citizens of this community by the Central New Hampshire VNA & Hospice. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 44.** To see if the Town will vote to raise and appropriate the sum of \$ 1,300 for the Interlakes Community Caregivers. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 45**. To see if the Town will vote to raise and appropriate the sum of \$ 1,100 for the Loon Preservation Committee. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 46**. To see if the Town will vote to raise and appropriate the sum of \$ 10,000 for the Sandwich Children's Center which provides early childcare and education services. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 47.** To transact any other business that may legally come before said meeting.

Given under our hands and the Seal of the Town of Sandwich this 19th day of February 2019.

Respectfully submitted,

Willard G. Martin, Chairman Robert J. Rowan Christopher L. Boldt Board of Selectmen

### 2018 TOWN OF SANDWICH MEETING MINUTES

The first session of the 255th Sandwich Town Meeting was held March 13, 2018 in the second floor auditorium at the Sandwich Town Hall. Moderator Lee Quimby called the meeting to order at 10:00 A.M. and announced that there would be no smoking, loitering, or politicking in the building. Mr. Quimby read the notarized attestation of the Warrant signed by Willard Martin, Christopher Boldt and Robert Rowan, Sandwich Board of Selectmen, certifying that on February 20, 2018 an attested copy of the within Warrant was posted at three public places in said Town. He stated that the meeting would be held in two sessions with Articles One and Two, as well as the Inter-Lakes Cooperative School District Ballot being voted on today, and the second session to be held tomorrow evening to consider and vote on Articles 3 through 44. Mr. Quimby commenced reading of the 2018 Warrant, and at the conclusion of Article 2, Christopher Boldt moved to suspend the reading of the rest of the warrant until tomorrow evening, seconded by Sarah Zuccarelli. Christopher Boldt then moved to vote on Articles 3 through 44 tomorrow evening, seconded by Howard Cunningham. The Moderator announced that absentee ballots would be cast at 1:30 P.M. this afternoon. Assistant Moderator James Mykland and Gerard Gingras came forward to inspect the ballot boxes, and upon declaring them empty, locked the boxes. Mr. Quimby declared the polls to be open until 7:00 P.M. and the first voters were accepted at 10:08 A.M.

**ARTICLE 1.** To elect by official ballot all necessary Town and Cooperative School District Officers for the ensuing year.

### **RESULTS OF TOWN OFFICERS**

<u>MODERATOR (2 Y</u>	<u>(ears)</u>	<u>SELECTMAN (3 Years)</u>	161
James Mykland	210	Willard 'Bud' Martin	
<u>TRUSTEE OF TRUS</u>	<u>5T FUNDS (3 Years)</u>	<u>TRUSTEE OF TRUST FUN</u>	<u>IDS (1 Year)</u>
Julia Deak	208	Frank Paine	189
<u>CEMETERY TRUS</u>	<u>FEE (3 Years)</u>	<u>CEMETERY TRUSTEE (2)</u>	<u>Years)</u>
Geoffrey Burrows	219	Alison Gage write-in	14
<u>SEWER COMMISS</u>	<u>IONER (3 Years)</u>	<u>SEWER COMMISSIONER</u>	<u>(2 Years)</u>
David Patridge	209	Mike Yeager write-in	13
<u>TWO LIBRARY TR</u> Carol Clark Emma Dassori	<u>USTEES (3 Years)</u> 200 199	SUPERVISOR OF CHECK Dotty Burrows	<u>LIST (6 years)</u> 202

### SANDWICH RESULTS INTER-LAKES COOPERATIVE SCHOOL DISTRICT OFFICERS

<u>Moderator (1 Year)</u>	Christopher Boothby	199
Member Center Harbor Resident (3 Years)	Craig S. Baker	191
Member Meredith Resident (3 Years)	Lisa A. Merrill	190

**ARTICLE 2.** To see how the Town will vote by official ballot on the proposed amendments to the Town Zoning Ordinance as follows:

1. Are you in favor of the adoption of Amendment No. 1 as proposed for the Sandwich Zoning Ordinance as follows:

Correct typographical error, Article II, Section 150-7, A (3)(e).

**YES 201** NO 23

2. Are you in favor of the adoption of Amendment No. 2 as proposed for the Sandwich Zoning Ordinance as follows:

Amend Article VI, Section 150-33 to 150-40, to redefine and clarify permitting of temporary, permanent and exempted signs.

**YES 177** NO 43

3. Are you in favor of the adoption of Amendment No. 3 as proposed for the Sandwich Zoning Ordinance as follows:

Amend Article III, Section 150-13, A (1) Setbacks, to delete the existing language and insert replacement language which includes reducing the septic system setback requirement from 125 feet to 75 feet if the New Hampshire Department of Environmental Services so allows.

**YES 157** NO 65

4. Are you in favor of the adoption of Amendment No. 4 as proposed for the Sandwich Zoning Ordinance as follows:

Amend Article IX, Section 150-51, Special provisions, A(1) and C(1)(c), to delete the existing language in both and insert replacement language which includes reducing the required septic system setback from 125 feet to 75 feet unless the New Hampshire Department of Environmental Services requires a greater setback.

YES 156 NO 66

5. Are you in favor of the adoption of Amendment No. 5 as proposed for the Sandwich Zoning Ordinance as follows:

Amend Article XVIII, Section 150-127, Setbacks, A(1), to delete the existing language and insert replacement language which includes reducing the required septic system setback from 125 feet to 75 feet unless the New Hampshire Department of Environmental Services requires a greater setback.

**YES 156** NO 66

On March 14 Moderator Lee Quimby called the second session of the 255<sup>th</sup> Town Meeting to order at Sandwich Central School at 7:02pm. He introduced Mark Whitman, pastor of the Sandwich Community Church, who gave the invocation. Mr. Quimby noted that it has been his custom to ask the person to whom the Annual Town Report was dedicated to lead the Pledge of Allegiance. Diane Johnson received that honor and after a round of applause led the pledge. Everyone joined to sing the National Anthem. Mr. Quimby thanked the Board of Selectmen and the Budget Advisory Committee for their work and then introduced the microphone runners, Administrative Assistant, Police Chief and Police Sergeant, Road Agent, Fire Chief, Supervisors of the Checklist, Ballot Clerks, and sound system engineer Gunnar Berg, Board of Selectmen, Town Clerk/Tax Collector and Deputy Town Clerk/Tax Collector. Mr. Quimby announced the election results for Town Officers, School District officers and the Town Zoning Amendments. As was voted by the 2003 town meeting, Lee Rouner's Prayer for Town Meeting was read by Mr. Quimby and then he reviewed the rules of conduct of the meeting.

At 7:20 P.M. Mr. Quimby read the results of the voting for Town and School District Officers and Proposed Zoning Amendments. A total of 228 votes were cast representing a 21% turnout.

**ARTICLE 3**. To see if the Town will determine by vote the salaries and/or other compensation to the following officers and agents at the following rates:

Town Clerk/Tax Collector:	\$ 24.02/hour
Deputy TC/TC:	\$ 16.50/hour (during probationary period)
	\$18.00/hour (after probationary period)

All other salaries and/or compensation of Town Officers to remain at last year's rates. Town reimbursement for mileage to increase to the IRS approved 2018 rate of 54.5 cents per mile.

### Motion by Christopher Boldt, second by Louis Brunelle, voted affirmative.

**ARTICLE 4.** To see if the Town will vote to raise and appropriate the sum of \$ 670,135 for the following purposes:

General Government	\$ 467,594
Welfare	\$ 40,000
Debt Service	\$ 162,541

The breakdown of the major categories is listed in the budget.

### Motion by Christopher Boldt, second by Anne Bullitt, voted affirmative.

**ARTICLE 5**. To see if the Town will vote to raise and appropriate the sum of \$ 46,000 to replace the original copper valleys under the tiled Library roof, and to fund this appropriation by withdrawing \$ 10,000 from the Library Building Expendable Trust, and by authorizing the Selectmen to accept a donation of \$ 36,000 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

### Motion by Wendy Shambaugh, second by Carolyn Boldt, voted affirmative.

**ARTICLE 6**. To see if the Town will vote to raise and appropriate the sum of \$ 8,000 for an update of the Town's Hazard Mitigation Plan, and to fund this appropriation with a grant of \$ 8,000 from the State of NH Homeland Security Emergency Management.

### Motion by James Bullitt, second by Douglas Wyman, voted affirmative.

**ARTICLE 7.** To see if the Town will vote to raise and appropriate the sum of \$ 255,972 for the Police Department for the listed purposes. The DARE program will be funded by withdrawing \$ 2,000 from the Robert Ramirez Trust Fund and the balance to be raised by general taxation. The Selectmen recommend passage of this Article.

Police Department	\$ 25	53,972
DARE Program	\$	2,000

Motion by Louis Brunelle, second by James Bullitt.

Police Chief Douglas Wyman explained that the former DARE program has been changed to LEAD (Law Enforcement Against Drugs) and the article should reflect that change.

Motion by Christopher Boldt to amend the article from {*DARE to LEAD*}, second by Anne Bullitt and the amendment was voted affirmative.

Article 7 as amended was voted affirmative.

**ARTICLE 8.** To see if the Town will vote to raise and appropriate the sum of \$ 67,330 for ambulance service.

### Motion by Louis Brunelle, second by John Ducsai, voted affirmative.

**ARTICLE 9.** To see if the Town will vote to create a new position for a full-time Fire Chief and to raise and appropriate \$ 30,119 in addition to the Fire Department operating budget to fund this position for the remainder of 2018. If approved, this position will be included in the operating budget in the future.

### Motion by Robert Miner, second by Louis Brunelle, voted affirmative.

**ARTICLE 10.** To see if the Town will vote to raise and appropriate the sum of \$197,692 for Fire Protection. It is anticipated that the sum of \$5,275 will be offset by income from Fire Department Special Details, and the remainder (\$192,417) to be raised by general taxation.

Fire Department	\$ 190,367
Forest Fires/Red Hill Tower	\$ 2,050
Fire Department Special Details	\$ 5,275

### Motion by James Bullitt, second by Louis Brunelle, voted affirmative.

**ARTICLE 11.** To see if the Town will vote to raise and appropriate the sum of \$ 15,000 for the retrofit of the Fire Department's 2001 F550 Rescue Truck into a Forestry Vehicle, and to authorize the Board of Selectmen to sell, trade or retain the 1985 Dodge Forestry Truck.

### Motion by Louis Brunelle, second by Anne Bullitt, voted affirmative.

**ARTICLE 12**. To see if the Town will vote to raise and appropriate the sum of \$17,614.35 for the second year's payment of the lease of the 16 Fire Department airpacks, and to fund this appropriation by authorizing the Selectmen to accept a donation of \$17,614.35 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

### Motion by James Mykland, second by Louis Brunelle, voted affirmative.

At 8:00 P.M. Moderator Lee Quimby stepped aside for a break but before Assistant Moderator Jim Mykland came to the podium, Selectman Bud Martin expressed appreciation for Mr. Quimby's service to the town and stated that he will be missed. He was presented with a gift of a beautiful quilt handmade by Amanda Peaslee to enjoy in his retirement. Lee received a standing ovation from the meeting.

**ARTICLE 13.** To see if the Town will vote to raise and appropriate the sum of \$ 653,199 to pay for expenditures for Highways, Streets and Bridges.

Highway, Streets and Bridges	\$ 652	,358
Notch/Dale Road State Payment	\$	841

### Motion by Alfred Lavigne, second by James Bullitt, voted affirmative.

**ARTICLE 14**. To see if the Town will vote to raise and appropriate the sum of \$ 190,000 for repair and paving of portions of Stevenson Hill Road, Bridgeview Road, Durgin Bridge Road, Quaker Whiteface Road, and any other roads as determined necessary by the Road Agent, and to install new steel guardrails on the Whiteface Intervale Road Bridge.

### Motion by Christopher Boldt, second by Anne Bullitt, voted affirmative.

**ARTICLE 15**. To see if the Town will vote to raise and appropriate the sum of \$ 275,000 for the repair of the Quaker Whiteface Road Bridge.

### Motion by Robert Miner, second by James Bullitt.

Motion by Christopher Boldt to amend Article 15 to read {To see if the Town will vote to raise and appropriate the sum of \$50,000 for the first phase of the repair of the Quaker Whiteface Road Bridge.}

### Second on amendment by Ben Shambaugh and the amendment was voted affirmative. Article 15 as amended voted affirmative.

**ARTICLE 16**. To see if the Town will vote to raise and appropriate the sum of \$ 26,000 for a used dump truck and equipment for the Highway Department.

### Motion by James Bullitt, second by John Ducsai, voted affirmative.

**ARTICLE 17**. To see if the Town will vote to raise and appropriate the sum of \$ 19,000 for one new plow and two sanders for the Highway Department.

### Motion by Anne Bullitt, second by James Bullitt, voted affirmative.

**ARTICLE 18.** To see if the Town will vote to raise and appropriate the sum of \$ 113,716 for expenditures on Sanitation.

Transfer Station	\$1	08,724
Landfill Monitoring	\$	3,000
Household Hazardous Waste	\$	1,992

### Motion by James Bullitt, second by Alfred Lavigne, voted affirmative.

**ARTICLE 19**. To see if the Town will vote to raise and appropriate the sum of \$ 22,000 for the second phase of upgrades to the Transfer Station compactors: the purchase of a used compactor, and finish upgrades to 3-phase power.

Motion by James Bullitt, second by Marilyn Read, voted affirmative.

**ARTICLE 20.** To see if the Town will vote to raise and appropriate the sum of \$ 19,650 for expenses related to the operation and maintenance of the Central Sewer System. These monies to be offset by sewer user fees. This article by request of the Sewer Commissioners.

### Motion by James Bullitt, second by Carolyn Boldt, voted affirmative.

**ARTICLE 21**. To see if the Town will vote to raise and appropriate the sum of \$ 6,000 for deposit into the Sewer Capital Reserve Fund. These monies to be offset by sewer user fees. This article by request of the Sewer Commissioners. The Selectmen recommend passage of this Article.

### Motion by John Ducsai, second by Anne Bullitt, voted affirmative.

**ARTICLE 22.** To see if the Town will vote to raise and appropriate the sum of \$135,300 for Culture and Recreation. Further to fund this appropriation by authorizing the Selectmen to accept a donation of \$31,000 from the Alfred Quimby Fund, to authorize the withdrawal of \$450 from the Lena Nelson Trust, and \$10,000 to be offset by Independent program fees with the remainder of \$93,850 to be raised by general taxation. The Selectmen recommend passage of this Article.

Parks and Recreation	\$ 1	115,025
Old Home Week	\$	3,000
Patriotic Purposes	\$	7,275
Independent Program	\$	10,000

### Motion by Shirley Stanek, second by Ann Burghardt, voted affirmative.

**ARTICLE 23**. To see if the Town will vote to raise and appropriate the sum of \$ 17,023 for the purpose of Groundskeeping and plowing for roadside parking.

Groundskeeping	\$ 14,943
Snow blowing for Roadside Parking	\$ 2,080

### Motion by Anne Bullitt, second by James Bullitt, voted affirmative.

### At 8:24 P.M. Moderator Lee Quimby resumed conduct of the meeting.

**ARTICLE 24.** To see if the Town will vote to raise and appropriate the sum of \$ 2,500 for the ongoing maintenance of Quimby Field, and to fund this appropriation by authorizing the Selectmen to accept a donation of \$ 2,500 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

### Motion by Carolyn Boldt, second by Shirley Stanek, voted affirmative.

**ARTICLE 25.** To see if the Town will vote to raise and appropriate the sum of \$ 1,200 to replace the WWI Memorial Maple Tree at the S.H. Wentworth Library, and to fund this

appropriation by authorizing the Selectmen to accept a donation of \$ 1,200 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

### Motion by James Mykland, second by Anne Bullitt, voted affirmative.

**ARTICLE 26**. To see if the Town will vote to raise and appropriate the sum of \$ 1,000 on suitable 2700K LED replacement bulbs for the streetlights in Sandwich village areas.

### Motion by Ronald Lawler, second by James Bullitt, voted affirmative.

**ARTICLE 27**. To see if the Town will vote to raise and appropriate the sum of \$ 3,600 for the continued work by the Town's Archivist in preserving and organizing Town records, and to fund this appropriation by authorizing the Selectmen to accept a donation of \$ 3,600 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

### Motion by Anne Bullitt, second by Alfred Lavigne, voted affirmative.

**ARTICLE 28.** To see if the Town will vote to raise and appropriate the sum of \$ 10,410 for the listed purposes for Conservation. Further, to fund this appropriation by authorizing the withdrawal of \$ 3,450 from the Coolidge Conservation Trust Fund, to partially offset the expenses by \$ 1,000 in camper fees, with the remainder of \$ 5,960 to be raised by general taxation. The Selectmen recommend passage of this Article.

Conservation Commission Operating Expenses	\$ 966
5 Days of Sandwich Conservation Camp	\$ 8,544
Green Mountain Conservation Group River Testing	\$ 900

### Motion by Margaret Merritt, second by Alfred Lavigne, voted affirmative.

### At this point in the meeting Moderator Lee Quimby announced a correction to the Tax Chart on the last page in the Town Report. Discussion ensued.

**ARTICLE 29.** To see if the Town will vote to raise and appropriate the sum of \$ 151,000 to be added to existing Capital Reserve Funds as follows:

Fire Equipment Capital Reserve	\$ 50,000
Police Equipment Capital Reserve	\$ 10,000
Town Equipment Expendable Trust	\$ 10,000
Town Buildings Expendable Trust	\$ 5,000
Office Equipment Expendable Trust	\$ 1,000
Highway Streets Bridges Capital Reserve	\$ 30,000
Highway Equipment Capital Reserve	\$ 30,000
Police Building Capital Reserve	\$ 15,000

And to fund this appropriation by authorizing the withdrawal of \$ 100,000 from the

unexpended fund balance of 12/31/17 and the balance of \$ 51,000 to be raised by general taxation. The Selectmen recommend passage of this Article.

#### Motion by Anne Bullitt, second by Shirley Stanek.

#### Motion by Christopher Boldt to amend Article 29 to read

{To see if the Town will vote to raise and appropriate the sum of \$ 301,000 to be added to existing Capital Reserve Funds as follows:

Fire Equipment Capital Reserve	\$	50,000
Police Equipment Capital Reserve	\$	10,000
Town Equipment Expendable Trust	\$	10,000
Town Buildings Expendable Trust	\$	5,000
Office Equipment Expendable Trust	\$	1,000
Highway Streets Bridges Capital Reserve	\$ 3	180,000
Highway Equipment Capital Reserve	\$	30,000
Police Building Capital Reserve	\$	15,000

And to fund this appropriation by authorizing the withdrawal of \$ 100,000 from the unexpended fund balance of 12/31/17 and the balance of \$ 201,000 to be raised by general taxation.}

#### Second on Amendment by Anne Bullitt and the Amendment was voted affirmative. Article 29 as amended voted affirmative.

**ARTICLE 30.** To see if the Town will vote to authorize the Selectmen to expend income from the Marjorie Thompson Fund as they see fit, for the benefit of children of Sandwich residents.

#### Motion by Ben Shambaugh, second by Dan Kusch, voted affirmative.

**ARTICLE 31**. To see if the Town will vote to raise and appropriate the sum of \$ 98,081 for the support of the S.H. Wentworth Library operating budget and trust fund management fees. This article by petition. The Selectmen recommend passage of this Article.

#### Motion by Ronald Lawler, second by Ann Burghardt, voted affirmative.

**ARTICLE 32.** To see if the Town will vote to raise and appropriate the sum of \$ 1,110 in support of Starting Point, which provides advocacy and support to victims of domestic and sexual violence and their children. This article by petition. The Selectmen recommend passage of this Article.

Motion by Robert Rowan, second by Lisa Scott.

Motion by Robert Rowan to amend Article 32 {*to combine and vote on petitioned Articles* 32-43 *as one Article in the amount of* \$40,216}. Second on amendment by Lisa Scott. Articles 32 – 43 were read. There was much discussion on Article 41 and Anne Bullitt

moved to vote on Article 41 separately with a second by Tom Thiel. Lengthy discussion ensued and when the question was called to take Article 41 out of the group it was defeated. Article 32 as amended was voted affirmative for all petitioned articles 32 through 43.

**ARTICLE 33.** To see if the Town will vote to raise and appropriate the sum of \$ 4,000 for Tri-County Community Action for the purpose of continuing services of the Fuel Assistance Program for the residents of Sandwich. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 34.** To see if the Town will vote to raise and appropriate the sum of \$ 1,500 for the Community Food Center at St. Andrew's. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 35.** To see if the Town will vote to raise and appropriate the sum of \$ 716 to assist Northern Human Services, The Mental Health Center. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 36.** To see if the Town will vote to raise and appropriate the sum of \$ 9,000 for Moultonboro-Sandwich Senior Meals Program. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 37.** To see if the Town will vote to raise and appropriate the sum of \$ 3,000 for the Winnipesaukee Wellness Center. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 38.** To see if the Town will vote to raise and appropriate the sum of \$ 4,000 for the Doris L. Benz Center. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 39.** To see if the Town will vote to raise and appropriate the sum of \$3,000 for the annual support of services provided to the citizens of this community by the Central New Hampshire VNA & Hospice. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 40.** To see if the Town will vote to raise and appropriate the sum of \$ 1,300 for the Interlakes Community Caregivers. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 41**. To see if the Town will vote to raise and appropriate the sum of \$ 1,500 for Friends of Mead Base Conservation Center. This article by petition. The Selectmen's vote on recommending passage of this Article is 2 yes and 1 no.

**ARTICLE 42**. To see if the Town will vote to raise and appropriate the sum of \$ 1,100 for the Loon Preservation Committee. This article by petition. The Selectmen recommend passage of this Article.

**ARTICLE 43**. To see if the Town will vote to raise and appropriate the sum of \$ 10,000 for the Sandwich Children's Center which provides early childcare and education services. This article by petition. The Selectmen recommend passage of this Article.

### ALL PETITIONED ARTICLES 32 THROUGH 43 WERE VOTED AFFIRMATIVE

**ARTICLE 44.** To transact any other business that may legally come before said meeting.

There being no further business the meeting adjourned at 9:39 P.M..

99 Registered voters attended.

Respectfully submitted,

Sharon Teel, Town Clerk

# **COMPLIANCE OFFICER**

In 2018, the office processed approximately 107 permit applications. Due to the part-time position of the Compliance Officer, 25 of those applications were handled by a member of the Selectboard. My biweekly office schedule and remote electronic correspondence with my assistant, Jennifer Wright, seems to be working well with property owners and/or their designated agents. The volume of applications has remained steady; therefore, no change in the scheduling has been necessary. At least one site inspection was needed on each permit application, and a few properties required multiple follow-up inspections for corrections or inadequate stake markings. We continue to see new dwellings, additions, septic systems, solar installations, replacement wells, driveways, signs and existing residential dwellings adding accessory structures (sheds, barns, decks, garages, etc.). The Shoreland District

properties have been active with renovations and tear downs and reconstruction, which has involved a few applications to the Zoning Board of Adjustment.

We continue to work well with the Fire Chief and Road Agent in order to assist our property owners with any permit questions and issues. We also provided assistance and feedback to the Planning Board and Zoning Board of Adjustment regarding applications, when requested, as well as review proposed zoning ordinance amendment language.



~ Photo courtesy: Jude Davis ~

Based on occasional conversations with property owners and contractors over my three and a half years in this position, I want to again remind everyone this position deals with land use issues as directed by the Board of Selectmen. It does not include any inspections of actual construction activity dealing with the New Hampshire adopted fire, building, mechanical, plumbing, electrical or energy codes; that responsibility for complete compliance falls to the property owner and their contractors as per RSA 674:51 and 155-A:2. International Code Compliance (ICC) Code books are available in the Selectmen's Office for reference by anyone with construction code questions, and I am available for consultation if needed on any issue.

I would like to thank the property owners, Board of Selectmen, town staff, and in particular Jennifer, for their support and assistance.

Respectfully submitted,

Thomas F. Johnson Compliance Officer

# FIRE DEPARTMENT

The Sandwich Fire Department (SFD) took delivery of a 2018 Alexis/Ford F550 rescue truck in March. This new vehicle is primarily used for first response to medical emergencies, motor vehicle collisions and fires. Many thanks to the Sandwich tax payers for their support of this much needed vehicle.

The Fire Department responded to 240 calls in 2018. This is up 14 runs from 2017. Thanks to all SFD personnel for keeping the town safe. The Fire Department welcomed a new member this year. Dave Drapcho hails from the Midwest and has already completed fire fighter 1AB modules with NH Fire Standards and Training.

Training and recertification for department members is one of the tasks completed throughout the year. This included emergency vehicle operations, pump drills, and forestry training. Also joint training with the police department for CPR, Narcan, and MCI incidents was completed.

The Sandwich Firemen's Association purchased and donated to the town a titanium stockes litter and ATV rescue trailer for carrying out patients from wilderness and mountain rescues. These purchases were made possible through funds raised at the annual chicken BBQ, as well as generous donations



~ Photo courtesy: Ted Call ~

from not only Sandwich town members but surrounding community members as well.

The Fire Department maintains a good working relationship with mutual aide departments including Moultonborough, Center Harbor, Meredith, Tamworth, Holderness, and Stewarts Ambulance. These relationships allow us to provide back-up during emergencies and ensure a secondary layer of protection to our community members.

Thanks for continued support from the Sandwich Police Department, Sandwich Town Hall staff, Selectmen, Parks and Recreation Department and Highway Department.

The Sandwich Fire Chief and all members welcome the community to stop by the station for a look at the trucks and to ask questions. Community education and awareness is the key to safety. Remember to change the batteries in your smoke and carbon monoxide detectors every six months. Fire extinguishers should be in working order and can be brought to the department for inspection. Here's to a safe and sound 2019.

Respectfully submitted,

Edward "Ted" Call, Fire Chief

# 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 wildfire activity throughout the state. 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 2018 season threatened structures and one structure was destroyed, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

In 2019, we will be recognizing Smokey Bear's 75<sup>th</sup> birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and the local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABCs: Always Be Careful with fire. If you start a fire, put it out when you are done. "Remember, Only You Can Prevent Wildfires!"



As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

			Causes	of Fires R	eported (1	numbers do not i	nclude WMNF	)
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

### POLICE DEPARTMENT

It is hard to believe but this is my ninth Annual Report to you as your Police Chief. I am honored to be your Chief and am very grateful and appreciative of the support that you have for your police department. We work very hard to both maintain order and serve the

needs of this community and, in so doing, we "recognize always that the power of the police to fulfill our functions and duties is dependent on public approval of our existence, actions and behavior, and on our ability to maintain secure and public respect." Additionally, "to secure and maintain the respect and approval of the public means also



~ Photo courtesy: Doug Wyman ~

the securing of the willing co-operation of the public in the task of securing observance of laws." And to that end "recognize always that the test of police efficiency is the absence of crime and disorder, and not the visible evidence of police action in dealing with them." *Sir Robert Peel* 

#### Year in review

For the past couple of years we have seen a declining trend in area law enforcement in calls for service and arrests. However, the calls we are responding to and the arrests we are making have been more serious in nature. Area law enforcement has also seen our Juvenile/Family services numbers remain high. Sandwich, unfortunately, is no different. As you will read further, for the second time in three years our violent crime numbers rose, and our Juvenile/Family Service numbers remained high, but about the same as the previous year. Motor vehicle crashes remained at about the same level. The causations of the majority of crashes were: animal strikes, weather – operating too fast for road condition, or with defective equipment. Other causations included: failure to yield right of way, disregard for traffic control device, unsafe backing, and driver inattention. It goes without saying that in inclement weather, winter or summer, you need to slow down and adapt to the conditions that are being presented to you.

#### Crime Trends

**Group A Crimes:** The department saw a disturbing increase in **Crimes Against Persons** by 200%, (12/4). We saw an overall decrease of 23% in **Crimes Against Property** over last year, (24/31). Burglary was up 20%, (6/5). Theft saw a decrease from last year (11/15). Fraud offenses (not including scam calls) were down (1/3), and vandalism saw an increase of 17%, (7/6).

**Crimes Against Society** saw a large decrease this year, 80%, (2/10) which was very welcomed. The department made two drug-related arrests, had two incidents of found needles, and we investigated one non-fatal overdose, which was for marijuana – edibles. Yes, contrary to popular belief, you can overdose on marijuana! The Drug Monitoring Initiative Report indicated that in the past year (October 2017 through November 2018), 1 to 10 doses of NARCAN were administered in Sandwich. We also investigated one weapons violation.

**Group B Crimes**: saw an overall decrease over last year of 17%, (1220/1474). Family Offenses steady from the previous year (15/16).

### **Professional Standards**

In order to provide you with the highest degree of law enforcement service and to maintain our certifications to practice law enforcement in the State of New Hampshire, we attended the following classes and seminars:

- L.E.A.D. Kindergarten through eighth grade Instructor certification
- L.E.A.D On the Street Instructor certification
- L.E.A.D National Conference and 21st Century Marijuana Symposium
  - School Safety and The Law Pepperdine University
  - Legalization and Advertising both Promotion and Prevention. Carlisle University
  - Status of Cannabis Reform and Regulatory Options to Promote Public Health. Carnevale Associates, LLC, California
  - The Challenges of Marijuana Impaired Driving Post Legalization. Colorado State Attorney General's Office
  - Cannabis Enforcement: What Legalization Means for You.
     Washington State Liquor and Cannabis Control Board
  - Law Enforcement Response to Legalization. Colorado Police Chiefs
  - 21<sup>st</sup> Century Marijuana Symposium
- Managing Liability in High Risk Operations. NE Police Chiefs/ Daigle Law Group
- Employment Law 1st Amendment and Social Media. NE Police Chiefs/ Daigle Law Group
- The Pulse Nightclub Shooting After Action Report as Presented by Orlando Police Department SWAT. NE Police Chiefs
- Use of Force Simulator. Primex
- Professional Police Decision Making. St. Cyr Training, LLC
- 24 Trauma, Crime Scene Biological Hazards. 24 Trauma
- State NCIC and CJIS Compliance Training. NH State Police NCIC Unit
- Employment Law: Employee Privacy and a Manager's Right to Know. Primex
- Firearms Instructor Re-certification.
- Choose Love Forum. Scarlett Lewis

#### Community Outreach

We continue to administer several community programs in town. *Project Good Morning* is brought to you in partnership with the Selectmen's Office, and The *House Watch Program*.

The department had two Drug Take-Back Days at the Transfer Station. One was held in April, the other in October, and we were able to collect and dispose of forty pounds of prescription medication.

In June we held a Touch-a-Truck event with the Fire Department as part of the Spring Festival and another in August at the Public Safety Appreciation BBQ that was hosted by the Sandwich Community Church. Thank you very much to our hosts and to who attended.

We also work closely with the Inter-Lakes School District to provide Drug Prevention Education to the sixth grade classes and parents. Sandwich and Meredith Police Departments teach the L.E.A.D. program which utilizes the "Too Good For Drugs" curriculum. Another school program we have at Sandwich Central School (SCS) is Project Flag, a class on the history of, the care for and display of the United States Flag, to the sixth



 $\sim$  Photo courtesy: Justin Chapman  $\sim$ 

grade class, as they are responsible for raising and lowering the flag each school day. We continued our partnership with the Inter-Lakes Christmas Fund this year and delivered Christmas presents to thirteen families and care packages to 11 of our identified elderly. As part of the response to the Parkland, FL shooting the Sandwich and Meredith Police Departments also presented a class on "Civilian Response to an Active Shooter Event" (CRASE) to all School District Employees. Meredith Police instructed the class at the High School in Meredith for district employees, and Sandwich Police instructed the class at SCS for District employees in Sandwich.

Sergeant Varney continues his work with local driver education programs teaching traffic safety, law and traffic stop etiquette.

I was the keynote speaker at drug forums in Tamworth and Wolfeboro. In Sandwich I had a L.E.A.D. Parent's Night and spoke at the Library CHAT in July. I also participated in the

Straight Talk event for parents at Huggins Hospital in April. I was also interviewed twice by NHPR on Drug Prevention Education and the State Opioid Crisis.

In January I received an appointment by Governor Chris Sununu to serve as the NH Chiefs of Police Representative on his Advisory Council for Diversity and Inclusion. In August I was named the national L.E.A.D. Instructor of the Month.

I continue to serve on the Executive Board of Directors of the New England Association of Chiefs of Police. I am the Vice President of the Carroll County Association of Chiefs of Police, the



~ Photo courtesy: Jude Davis ~

Chairman of the Executive Committee for the Public Health Advisory Council of Carroll County and serve on the Behavioral Health and Substance Misuse Disorder Continuum of Care workgroup of the Public Health Advisory Council, and I serve on the Governmental Relations, Legislative/ Retirement and the Membership/Mentoring Committees of the New Hampshire Association of Chiefs of Police.

During the year I was able to speak about and give information on civil rights and drug law legislation. I was part of a state-wide workgroup of police chiefs and educators trying to secure drug prevention education funding for the State. Working with our partners at Granite United Way we were able to secure a grant for drug prevention education at Inter-Lakes School District.

In closing, I would like to thank the members of the police department. These fine people are truly dedicated, motivated and work very hard to bring you the best service possible. Thank you ladies and gentlemen for your hard work! I would also like to thank the other town departments with whom we work closely to provide you with the best overall municipal services possible: Sandwich Fire Department, Selectmen's Office, Town Clerk's Office, Parks and Recreation, Samuel Wentworth Library and the Highway Department. Thank you to our other Law Enforcement partners for their assistance over the past year: Carroll County Sheriff's Office, Moultonborough Police Department, NH State Police, NH Fish and Game, the US Forest Service, and the Bureau of Alcohol Tobacco, Firearms, and Explosives. Finally, thank you all for your continued support of your police department.

Respectfully submitted,

Douglas F. Wyman, Jr. Chief of Police

CRIMINAL OFFENSES REPORTED	2018	2017	2016	2015	2014
Physical Assault	6	2	9	3	4
Sexual Assault	2	0	1	0	2
Intimidation (Threats/ Stalking)	4	1	5	0	1
Burglary	6	5	7	7	11
Theft (All Larceny)	11	16	20	21	29
Fraud	30	16	46	24	18
Issuing Bad Checks	1	0	0	1	0
Criminal Mischief	7	6	11	14	39
Trespassing	5	7	10	16	10
Harassment and Phone Harassment	3	1	1	1	2
Illegal Dumping	5	4	10	4	5
Recovered Stolen Property	5	0	1	3	12
CALLS FOR SERVICE SAMPLING					
Domestics and Restraining Orders	11	5	16	12	13
Child Services: Delinq, CHINS, Neglect	15	18	11	8	6
Civil Stand-by (DV-DCYF Related)	6	5	15	6	2
Mental Health: Suicide/ Attempted Suicide	2	2	2	3	4
Overdoses	1	3	7	3	0
Unattended Death Investigations	4	2	2	3	3
Found Needles	2	4	1	0	0
Call-Outs	8	14	31	19	30
Suspicious Activity	15	32	33	45	51
Assists to Motorists and Citizens	58	89	94	157	150
VIN Verifications	16	27	35	40	23
Other Category Calls	410	490	542	635	670
Dogs (Loose, Viscious, Nuisance, in Veh.)	55	45	61	50	42
Wildlife Involved Calls, (Bears, etc.)	16	9	18	10	32
Assist to Fire-Rescue	60	54	70	43	63
Alarms	44	40	33	54	45
TOTAL OFFENSES/CALLS FOR SERVICE	1594	1922	2268	2942	3226
MOTOR VEHICLE ACCIDENTS					
Total Police Reports	30	31	39	39	33
Persons Injured	4	10	10	9	3
Persons Killed	0	0	1	0	0
MOTOR VEHICLE ENFORCEMENT					
MV Warnings/ Summons	130	250	175	254	130
Parking Tickets	53	60	92	66	66
Dog Control Citations	15	2	4	2	1
ARREST OFFENSES CHARGED FOR 2018					
Simple Assault	1	Involuntary Er	nergency Adm	ission	1
Domestic Violence Aggravated Assault	1		ence Simple As		2
Criminal Threatening w/ Deadly Weapon	1	Burglary	r		2
Theft By Unauthorized Taking	1	0,	tody - Drug Int	oxication	2
Tampering with Witness	1		,		
	2018	2017	2016	2015	2014
TOTAL ARRESTS					

# PARKS AND RECREATION

The Sandwich Parks and Recreation Committee is a group of dedicated volunteers who offer guidance, support, and who volunteer for the Sandwich Parks and Recreation Department. This year committee member Richard "Dick" Stuart passed away. Dick was a committee member before I was hired, and he had been a steadfast member until his passing. I wanted to open this year's annual report submission acknowledging the loss and celebrating the man I got to know. All that knew him were blessed by his kindness and his council. I was blessed by his kindness and council. To explain or express what our community has lost in Dick's passing would be impossible. To explain what the people and the world gained from him would take too many words from a better writer, but here are a few from me: People grew around Dick Stuart. People grew kinder, more curious, interested, happy, and confident. Dick was an advocate and an ally for anyone in need. His engagement in community, his zeal for peace, justice, and joy will resonate deeply and eternally in everyone he knew. When we pursue joy, justice, and peace in our own lives, we will think of Dick and smile. I will join the unanimous multitude agreeing we are better people for having known you, the world is a better place because of you. Thank you, Dick Stuart, for sharing your caring and generous life and spirit with our community. Rest in peace.

The Recreation department's programs, events, and facilities were busy with activity all year. We had great participation for our events and programs. We were lucky to have so many talented and diligent volunteers throughout the year. We worked hard to maintain and improve our facilities. It was a pleasure being able to provide a variety of safe, clean, and inclusive programs, events, and facilities for our community.

Throughout the year this department works with a variety of organizations and individuals. It is important to recognize many of these entities for their partnership and support of this department. We would like to take this time to say thank you.

- Sandwich Central School: The entire staff is helpful and supportive of this department. Administrative Assistant Alex Adriance is invaluable for communicating youth activity opportunities between Sandwich Parks and Recreation and local families.
- Camp Hale: Summertime soccer games with Camp Hale, a seasonal highlight for many youngsters in town. Many thanks to Director Jerrell Cox, the dedicated staff, and the friendly youths who participate with and against us in our joint activities and events.
- Moultonborough Recreation: Moultonborough and Sandwich collaborate in many of our youth sport activities. This year Moultonborough welcomed Sandwich youth athletes to their leagues when we could not place the kids onto teams in Sandwich.
- Bill Lamper Youth Basketball League: Organizer Josh Brown included teams from Sandwich into this friendly and competitive league.
- Inter-Lakes Youth Soccer: Sandwich teams participated in this fun league.

- SandwichLot: This program takes place each summer on Quimby field. Tim Muskat (Coach T) imparts not only baseball skills, but wisdom that extends far beyond the diamond.
- Inter-Lakes Ski Team: Coach Steve Olafson coordinates and assists in the Nordic trail grooming for Sandwich Parks and Recreation. His countless hours and energy provide ideal cross-country ski trails for much of the winter.
- Town of Sandwich Employees: We collaborate and coordinate our activities and events with assistance from all other town departments. Your support and assistance is greatly appreciated.

We also offer programs which rely on volunteer assistance. It would be impossible to list all the folks who helped in the last year; it is important to recognize some of the folks who have supported this department as volunteers.

**Skiing:** There were many parents who came to our program as chaperones. Thank you all! **Distance Running**: Justin Chapman, Diane Booty, Jane Horn.

**Tee Ball:** Every parent who had a player participate made this a great program! **Soccer**: Eric Stinson, Leo Greene, Kitty Greene, Valerie Brunell all coached teams. Nick Sovie helped create and run our Pre-K/Kindergarten soccer program.

**Basketball:** Coaches Major Larowe, Tyler Damon, Ernie Davis all gave valuable instruction to players. Mark Bruneau assisted with our adult pickup league.

Activities and Events: We offer a variety of events during the year. Sandwich Winter Carnival in late January started the year on a high note. The Costume Nordic race was great fun for all who participated and all who watched. The next event was the Annual Chili Cook-Off. This was followed by the cardboard box sled derby, a first for winter carnival. The icy conditions added an element of danger, but everyone stayed safe and had a great time. It was a reminder of

what a creative community we



~ Photo courtesy: Shannon Drapcho ~

get to call home. The day ended with family skating, hot dogs, and hot chocolate. Our next series of activities were open gym days in February. For open gym local kids were invited to use the space to stay active during school break. In the summer we had a series of drop-in soccer games and an informal basketball tournament with Camp Hale. Camp Hale also invited Sandwich kids to come to their facility for a game of Freeze Flag. This was a great day unfortunately cut short by lighting, but we are all looking forward to playing again in 2019. Old Home Week in August is a summertime highlight for most. From the Pie-Eating Contest to the Bike, Trike, Doll Carriage Parade to the Annual Tennis Tournament, there is sure to be an event for everyone. In the fall we had the Annual International Soccer Game where locals play against international workers from the Sandwich Fair. The Fair workers claimed victory this year. The Pumpkin Wall was postponed a day due to weather, and the number of pumpkins was still the most I have seen as Director. There were some excellent carvings, from spooky to silly. The final event of the year was the Christmas Tree Lighting and Caroling to start the weekend of Christmas in the Village.

**Facilities**: This year our town beach lifeguards were Alyssa Floyd, Aidan Carney, Sam Seeley, and Ethan Floyd. The water at the Pothole twice tested above the acceptable limit for E. coli bacteria. The cause of the high tests was never determined, but each time a subsequent

test showed clean water. We thank everyone for cooperating with the temporary closures. Quimby Field received several applications of lime during the season. A group from the New Hampshire Cooperative Extension came to Quimby Field to give recommendations for turf management. I look forward to working with them to continue to improve this valuable playing field. Our Disc Golf Course at Sunshine Park was enjoyed by many people throughout the



~ Photo courtesy: Shannon Drapcho ~

year. The skating rink in North Sandwich was kept in optimal condition with great assistance from the Highway Department and a crew of volunteer skaters. This installation requires a lot of attention throughout the winter and the help from everyone allows for so many days of great skating.

It was another great year for the Sandwich Parks and Recreation Department engaging with community members in a variety of activities. We are always looking for ways to engage the community further. If you have an idea for an event or program to be implemented, or would like to volunteer or enhance an existing program or event, please contact Sandwich Parks and Recreation. We look forward to seeing you in 2019.

Respectfully Submitted,

### Ole Anderson

Sandwich Parks and Recreation Director

# **HIGHWAY DEPARTMENT**

The crew stayed very busy in 2018 with many town projects. Upper Road had ledge and rocks removed to allow for better drainage. Sandwich Notch Road received a lot of attention in the month of August; we completed repairs and upgrades to the road. Paving projects included – Bridge View Road, Durgin Bridge Road and Quaker Whiteface Road. Phase II of Whiteface Intervale was completed including upgrades to the bridge railings.

We started the year with neverending snowstorms. There were blizzards causing downed trees and powerlines leaving some areas of town without power for several days. At the end of the year winter arrived early with the first winter storm on October 27. The crew has already responded to nine (9) storms at the end of 2018.

It was determined the Basket Street bridge would be redflagged; therefore, it was closed in December, and it is anticipated work will begin the summer of 2019.

I extend sincere thanks and appreciation to Cathy, Jennifer, Kelly and the other departments for their support over the past year. Thank you to the Board of Selectmen for their support. Thank you to the highway crew for their dedication to the town – Ty Bryant, Jim Martel, Tom Norcross, and Bob Streeter.

Respectfully submitted,

Jonathan Peaslee Road Agent



~ Inspecting New Young Mountain Bridge ~ Selectmen Bud Martin and Robert Rowan with Road Agent Jon Peaslee, July 2017 Photo credit: Jon Peaslee

### **TRANSFER STATION**

We have increased the Transfer Station hours to help balance the flow of traffic. The yearround schedule is as follows:

Wednesday: 8:00 AM - 4:00 PM Friday: 8:00 AM - 4:00 PM Saturday: 8:00 AM - 4:00 PM Sunday: 11:00 AM - 4:00 PM

The fourth compactor has been added which will allow one to be used for recycled cardboard.

Summary of disposed materials (in tons):

	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>
Household Trash	271	286	323	312
Construction Debris	108	110	114	122
Recyclables	156	149	137	130
Recyclable Metals	26	40	46	58
Corrugated Cardboard	-	-	24	24

Kevin Smith has joined the crew as team leader; John Noble, Bob Michael and Buster Burrows are available to help fill any open shifts.

Special thank you to Marilyn Read for her many years of dedicated service to the town.

Thanks and appreciation to the Transfer Station crew as well as Cathy, Jennifer, Kelly and the Board of Selectmen for their support and assistance throughout the year.

Respectfully submitted,

Jonathan Peaslee Road Agent



~ Congratulations on retirement, Marilyn! ~ Photo courtesy: Jude Davis

# AGRICULTURE COMMISSION

I wish to thank all the members for their time, wisdom, and patience during the year. Martha Carlson stepped down from the Agriculture Commission in March 2018. We miss her energy and commitment.

Martha served as the Agriculture Commission representative to the Meadow Brook Committee. Maggie Porter stepped in to replace her on this committee.



~ Photo Credit: Jude Davis ~

After a lengthy discussion, we voted to advocate for the Selectmen to support the continuation of the wood burning power plants scattered throughout the state. Their acknowledgement of the issue and their support certainly helped the success of this initiative.

Considering the bumper crop of apples during 2017, and the amount of unharvested fruit, we made plans for a portable apple cider pressing operation during the fall of 2018. Nature had made other plans. A difficult spring pollination combined with erratic temperatures and tremendous wildlife pressure resulted in a mostly non-existent apple crop. Next year perhaps.

We continue to search for ideas and projects that will further agriculture, agriculture produce, branding, and identity for our small Town as well as support all farms and the business of agriculture in Sandwich. We are pleased to note an in-

crease in awareness of local food production. We encourage all residents to support the Sandwich Farmer's Market (seasonally) on Saturday morning and Wednesday afternoon and try for themselves the quality and diversity of Sandwich agricultural products. We also encourage our local farmers to check out the "Local Food Guide" available at the Town Hall and to have their listings included for the 2019 year. Contact us if you need help.

We continue to promote ways for residents interested in agriculture to share knowledge, land, and equipment with one another. If you have ideas, we want to hear them. If you need help, please contact us.

We are interested in adding new members. If you would like to become a commission member, please contact the Selectmen's Office. Our meetings are generally the fourth Thursday of the month at 5:30 P.M. at Town Hall, but it is always best to check the schedule before heading out.

Respectfully submitted,

Bob Butcher Chair

# SANDWICH CEMETERY TRUSTEES

2018 was merely a year of routine management for the Sandwich Cemetery Trustees. Nothing unusual nor memorable occurred in our cemeteries. State Law requires all towns to provide burial spaces for its residents. Sandwich town cemeteries, with burial lots for sale to residents, are Elm Hill, North Sandwich and Grove Street (cremains lots only).

We receive many inquiries for the cemetery "behind the church". That is the Rural Cemetery, a private organization with its own Board of Directors and rules. Vittum Hill Cemetery and Little Pond Cemetery are also private burial grounds with its own rules of operation.

The Sandwich Cemetery Trustees also manage the maintenance of Mason Cemetery (Mt. Israel Road), Thompson Cemetery and Whiteface Cemetery which have no burial lots for sale. Also, the trustees have developed a system to give some care to the over 60 old family burial grounds in this town.

It must be understood that landowners do not own an old family burial ground on their property. By law, only direct lineal descendants of those buried in a particular cemetery have legal authority to make decisions for that cemetery. The trustees must keep a record of all burials in town cemeteries; the Town Clerk records all burials in the town.

The trustees manage the operations of activity in our town cemeteries, including the budget, maintenance, burials, sale of lots, keeping records and simply answering questions. The management of our town cemeteries is a serious business operated by volunteers who are elected by the voters of Sandwich. The State of New Hampshire allows towns to manage



~ Photo credit: Geoff Burrows ~

their cemeteries by election of three trustees at Town Meeting or incorporate its cemeteries into a Town department, i.e. Town Manager or Highway Department. Our choice to use three elected volunteers to be Cemetery Trustees saves this town thousands of dollars; just a thought.

The trustees thank Jere Burrows for his great care of our cemeteries. Thanks to Michael Harris for work on the Mason Cemetery; Kip Downs for his volunteerism at Hubbard Cemetery. A special thanks to Carl Nydeggar for repairing many grave

stones the right way this year and for many years. We also thank the Arthur Heard Trust for its financial support for the Grove Street Cemetery.

I wish to thank Roger Merriman for many years given to our cemeteries and thanks to Alison Gage for coming "on board" as a Cemetery Trustee!

Respectfully,

Geoffrey Burrows

# CEMETERY TRUSTEES

GENERAL ACCOUNTS	
MVSB Checking Account as of 1/1/18	\$ 2,932.05
RECEIPTS	
Lots and Perpetual Care	\$ 425.00
Interest from Checking Account	\$ 0.58
2018 Annual Town Appropriation	\$ 1,000.00
Arthur M. Heard Trust (2017 & 2018)	\$ 7,000.00
TOTAL RECEIPTS	\$ 8,425.58
EXPENDITURES	
General Maintenance	\$ 4,075.00
Post Office Box Rent	\$ 54.00
TOTAL EXPENDITURES	\$ 4,129.00
MVSB Checking Account as of 12/31/18	\$ 7,228.63
MVSB Certificate of Deposit as of 12/31/18	\$ 8,727.75

MASON VISNY ACCOUNTS	
MVSB Savings Account as of 1/1/18	\$ 100.62
RECEIPTS	
Transfer from CD	\$ 2,000.00
Interest from Savings Account	\$ 0.81
TOTAL RECEIPTS	\$ 2,000.81
EXPENDITURES	
Maintenance: Mason & Visny 2018	\$ 250.00
TOTAL EXPENDITURES	\$ 250.00
MVSB Savings Account as of 12/31/2018	\$ 1,851.43
Certificate of Deposit at MVSB as of 12/31/2018	\$ 2,663.59

Respectively submitted,

Alíson Gage

# **CONSERVATION COMMISSION**

The purpose of every New Hampshire Conservation Commission is "the proper utilization and protection of the natural resources and the protection of watershed resources of said city or town" as defined by the state in RSA 36-A. Within this broad mandate, the Sandwich Conservation Commission (SCC) reviews wetland concerns, provides stewardship of Townheld conservation lands and easements, works on issues and projects related to the Town's



~ Bearcamp River Trail Maintenance Crew ~ Tracy Ripkey, Shirley Stanek, Dick Knox, Jean Knox Photo credit: Steve Ripkey

natural resources, oversees and maintains two hiking trails, and administers the Five Days of Sandwich summer day camp.

SCC continues to maintain Sandwich Notch Park, a treasured site that that contains both Beede Falls and Cow Cave. In June of this year, volunteers, including some from the Lakes Region Conservation Trust and its AmeriCorps volunteers, devoted more than 90 man-hours to park maintenance that included replacing signs and resurfacing trails. Between 2010 and 2012, the SCC completed a major restoration of this beautiful park, which had been degraded by heavy use and erosion.

The SCC encourages Sandwich residents to learn the characteristics and control of invasive species that pose a threat to native species. Japanese knotweed is of particular concern to the Highway Department because of its rampant growth. The SCC thanks Jon Peaslee for his work with the state Invasive Plant Coordinator to control Japanese knotweed along town roadways with a treatment program. Slightly over 16,000 square feet of this rampantly growing species were treated this fall.

Residents may find information about Japanese Knotweed and other aggressive non-native plants at the SCC page on the Town's website and in printed material available at Town Hall. In May the Squam Lakes Association sponsored a May workday to remove invasive plants along the Eagle Cliff Trail; the SCC helped publicize this effort.

The Town holds conservation easements on nearly 2,200 acres, involving twenty-one landowners, which contribute to the rural and scenic character of the Town as well as protecting its wildlife and water resources. These easements must be visited annually to ensure that the conditions of the easement deeds are being upheld. The SCC welcomes volunteers to help with its annual easement visits and thanks Steve Swift who has assisted the commission in this way.

SCC members Tracy Ripkey and Jean Knox serve as the trail stewards, overseeing the maintenance of two trails in town: the Red Hill Pond Trail, with a deeded right-of-way which

ensures public access, and the Bearcamp River Trail which is open to the public through the generosity of the landowners. The latter trail, running from Sandwich Notch Park to the Tamworth line, was established in the late 1990's by a group of energetic volunteers.

In recent years, the SCC has been responsible for removing brush and clearing blow-downs from this trail and is grateful for help from Over-the-Hill hikers who volunteered on two workdays in early and late June of 2018. The SCC especially appreciates Mark Longley's extensive work to clear major blow-downs on the trail. The SCC thanks the many landowners who annually grant permission for public access to this beautiful trail and especially those landowners who themselves maintain major sections, including bridge construction across wet areas.

Adam Weeks returned for a third year to direct the environmentally-focused Five Days of Sandwich summer day camp; Sandwich native Emma Bickford joined him for a second year to serve as the assistant director. Three weeklong sessions were held in July for a total of twenty-seven campers, ages 7-13; each session can accommodate twelve participants. The first two sessions were full and had waiting lists. An inadvertent scheduling of another Town-sponsored youth camp for the same week as the third session of the Five Days program led to an unexpected low enrollment. Efforts will be made to avoid this conflict in the future.

The Five Days experience includes nature hikes, ecology and history lessons, visits to the Sandwich Creamery, service projects, fiber arts, and swimming in local rivers and streams. The 2018 camp featured an in-depth plant lesson, in cooperation with the Squam Lakes Association, and visits to the Unsworth and Thompson Audubon Sanctuaries. Campers also

screen-printed their own Five Days tee shirts.

Year-round residents of Sandwich accounted for about half of the campers with the remainder being either summer residents or relatives (e.g., grandchildren) of local folks. Camper fees (\$40 per child with scholarships available) covered a portion of the cost of this conservation program with monies from the Coolidge Trust funding the remainder.

The work of the commission would not be possible without the service of many volunteers. We thank these dedicated individuals and groups who have worked with us in protecting the natural resources of the Town.

Respectfully submitted,

Peggy Merrítt, Chair



~ Five Days of Sandwich Camp ~ Photo credit: Emma Bickford

# HISTORIC DISTRICT COMMISSION

We would like to thank Geoffrey Burrows for the many years he has chaired the Historic District Commission (HDC) for the Town of Sandwich. His dedication to the history of the town and its preservation has been exemplary. As we face changing times in of our town, the HDC will continue to follow Geoff's example.

The citizens of Sandwich voted to establish the Center Sandwich Historic District at Town Meeting in 1982. The motives for creating the Historic District are evident in the village that we have today. Mr. Bryant Tolles wrote years ago: "Center Sandwich has long been regarded as one of the most aesthetically pleasant, historically noteworthy and architecturally

significant rural villages in northern New England." It is our responsibility to appreciate what has been given to us and to care for what we will leave for the generation. next The Historic District is approximately bordered by three brooks: Stanton Brook, Red Hill River and **Burleigh Brook (Creamery** Brook).

The HDC meets on the third Tuesday of every month, providing that



~ Heading East on Main Street (church on left) ~ Photo credit: Geoff Burrows

there is new business. Applications should be made at Selectman's Office no later than 15 days prior to the next meeting. This year's topics included the on-going remodel of 15 Maple Street; a landscaping enhancement at 3 Main Street; replacement windows at 12 Church Street, and a barn replacement at 50 Main Street. Signage is frequently a topic of discussion that comes before the committee.

Resources for the Center Sandwich Historic District Commission are the National Register of Historic Places, Guidelines for the Rehabilitation of Historic Buildings by the National Park Service and the New Hampshire Division of Historic Resources. The HDC is a resource for property owners in the Historic District to inform themselves as to the standards for rehabilitation of their historic property.

Respectfully Submitted,

Patrícía Carega and Mallory Hathaway Co-chairmen

## PLANNING BOARD

The Planning Board is responsible for review and action upon applications for subdivision, boundary line adjustment, site plan review, earth excavation, steep slopes, and scenic road tree cuts. They also review and propose amendments to the Master Plan, Zoning Ordinance, and Regulations through a process of public meetings, public hearings, and in the case of the zoning ordinance, town meeting approval. The Capital Improvements Program (CIP) Committee is appointed by the Planning Board and submits a plan for town long-term capital expenditures to the Board for their review and recommendation to the Board of Selectmen.

The Board, comprised of seven (7) regular members and up to five (5) alternate members, meets on the first Thursday of each month to review applications and conduct other board business as time allows, and meets on the third Thursday of the month as needed to work on planning. Members also 'staff' applications, conducting on-site review and reporting their findings to the full board at meetings. Long-time members are gracious in their sharing of knowledge about the process and historical town information as applications are reviewed and board business is conducted, which provides training for newer members.

Applications acted upon in 2018 included two (2) site plans, four (4) subdivisions, one (1) boundary line adjustment, one (1) consultation, and three (3) scenic road tree cuts for a total of eleven (11) applications.

Rules of Procedure govern the process the Planning Board employs for organizing the Board and conducting meetings. These are reviewed annually and amended as needed.

The Capital Improvement and Planning (CIP) subcommittee chaired by Julie Dolan worked to produce a list of recommended expenditures for the selectmen and budget committee. More information may be found in the CIP's report elsewhere in this book.

Zoning amendments for the 2019 ballot include the following:

- ✓ Correction of an omission, Article IX, Section 150-53 B, List of 1985 Prime Wetlands Maps, Bearcamp River, east of Bearcamp Pond *Road*.
- $\checkmark\,$  Amend Article XVII, Section 150-127 B (1), to add provisions for replacement wells.
- ✓ Amend Article I, Section 150-5, to add and amend definitions pertaining to camping.
- ✓ Amend Article II, Section 150-7 A (12) and C (1) (f) to bring permitted uses into compliance with a new Article VII, Camping and Camping Area Regulations.
- ✓ Make substantial changes to Article VII, Camping and Camping Area Regulations.

The proposed zoning amendment language can be found on the Town's website and at Town Hall and the Library. Members of the public are encouraged to review the proposal before town meeting.

The Planning Board cannot operate without the generous commitment of its members who give generously of their time, skills, and knowledge. All deserve a heartfelt thanks for their work this year. Any town resident who would like to become a member of the board should contact the Selectmen's Office to volunteer. All will be welcome.

Thanks go to board members: Rich Benton, Julie Dolan, Toby Eaton, Janina Lamb, Brewster Lee, Tim Miner, and Ben Shambaugh; and to Selectmen Ex-Officio members Chris Boldt (Planning Board) and Bob Rowan (CIP) for their service. Selectmen's staff Cathy Graham and Jennifer Wright, and Land Use Secretary Martha Carlson are also to be thanked for keeping the many records in order.

Respectfully submitted,

*Mike Babcock* Planning Board Chair



~ Site Inspection at Ambrose Gravel Pit with Bob and Rob Ambrose ~ Photo credit: Martha Carlson

# CAPITAL IMPROVEMENTS PROGRAM

The Capital Improvements Program (CIP) is an advisory subcommittee of the Planning Board as established by Town Meeting. Our goal is to provide the Board of Selectmen and the Budget Advisory Committee with a projection of future costs for significant capital equipment purchases and projects in an effort to maintain a stable rate of growth on the tax rate for our citizens and an overview of the Town's equipment and buildings.

Fiscal challenges are continual as pressing infrastructure and equipment needs undermine the ability to prepare and save for known future projects. Our Board of Selectmen, Department heads, budgetary and planning boards do an amazing job trying to meet these challenges and find some balance. They are assisted by extremely competent and willing support staff that literally "keep the town running". Town government is more than the sum of its parts and we should all be grateful for the employees and volunteers who keep it all functioning.

Another continuing trend is the lack of new volunteers to step up to serve on boards, committees as well as elected positions. PLEASE consider joining in any way possible – new viewpoints always welcomed, no experience necessary!!

Thank you to our CIP members Ben Shambaugh, Brewster Lee, Mark Bruneau, Bob Miner and Wendy Shambaugh, and Land Use Secretary Monty Carlson.

Respectfully submitted,

Julíe Dolan, Chair



~ Photo credit: Doug Wyman ~

	C Six Year Pro Gross Contr	APITAL IN ject and Equ ibution From	CAPITAL IMPROVEMENTS PROGRAMSix Year Project and Equipment Expenditure Schedule: 2019 - 2024(Gross Contribution From CR/ET (italicized) or by Taxation (bolded))	ENTS PROC enditure Scho icized) or by	<b>FRAM</b> edule: 2019 - Taxation (bo	<b>2024</b> Ided))				
Approved by PB 10/4/18 <b>Project/Equipment</b> (Last Purchase Year)	Review Year	2018 Warrant	2019	2020	2021	50	2022	2023	20	2024
BOARD OF SELECTMEN										
Town Hall Bond		\$ 58,724	\$ 54,454	\$ 53,293	\$ 52,131	÷	50,970	\$ 49,808		
Other (no CR/ET allocated)										
FIRE DEPARTMENT										
Engine #1: Mack (1995)	2025		20,000	20,000	20,000		20,000	20,000		20,000
Engine #2: KME (2005)	2030		26,500	26,500	26,500		26,500	26,500		26,500
Engine #3: HME (2013)	2038		28,000	28,000	28,000		28,000	28,000		28,000
Forestry Vehicle #1: 550 (2017)	2027	15,000	review annually with BOS	y with BOS						
Utility Vehicle #1: Ford E250 (1985)			review annually with BOS	y with BOS						
Pontoon Boat 1 (2016/1995 boat)	2032		review annually with BOS	y with BOS						
Chief's Vehicle (2010-from PD)	2020									
Forestry (DRED) Vehicle #2 (1975)			review annually with BOS	y with BOS						
Boat 2: PrinceCraft (1989)	2027		review annually with BOS	y with BOS						
Polaris ATV (2001)	2027		review annually with BOS	y with BOS						
Fire Protection Equip CR Total		\$ 50,000	\$ 74,500	\$ 74,500	\$ 74,500	\$	74,500	\$ 74,500	÷	74,500
Fire Protection Equip Taxation Total		15,000	- \$	- \$	- \$	\$	1	י \$	\$	I
Rescue Vehicle: F550 (2017)	2032	ı	12,500	12,500	12,500		12,500	12,500		12,500
Rescue Vehicle CR Total		-	\$ 12,500	\$ 12,500	\$ 12,500	\$	12,500	\$ 12,500	æ	12,500
<b>Rescue Vehicle Taxation Total</b>		- \$	- \$	-	- \$	\$	1	- \$	\$	I
Fire Ponds		review annually	ly							
Fire Ponds/Hydrants ET Total		-								
Fire Ponds Taxation Total		-	2,000							
Air Packs - lease (2017)	2032	26,718	26,718	26,718	26,718					
Air Packs Taxation Total		\$ 26,718	\$ 26,718	\$ 26,718	\$ 26,718					
HIGHWAY DEPARTMENT										
Gravel Roads										
Gravel Roads ET Total										
<b>Gravel Roads Taxation Total</b>										

Refer to Project and Equipment Inventory List for detailed description

	CAPITAL IMPROVEMENTS PROGRAMSix Year Project and Equipment Expenditure Schedule: 2019 - 2024(Gross Contribution From CR/ET (italicized) or by Taxation (bolded))	[ <b>AP</b> ] ject	<b>[TAL IM</b> and Equi	[ <b>PROV</b> ipment CR/ET	EMEN Expen (italic	<b>CAPITAL IMPROVEMENTS PROGRAM</b> roject and Equipment Expenditure Schedule: 2 tribution From CR/ET (italicized) or by Taxatio	<b>GRAI</b> nedule Taxat	<b>M</b> : <b>2019 - 2</b> ion (bold	024 led))				
Approved by 1'b 10/4/ 18 <b>Project/Equipment</b> (Last Purchase Year)	Review Year	^	2018 Warrant	2019	6	2020		2021	2022		2023		2024
Roads & Bridges (CR)			180,000	191	190,000	200,000		200,000	200,000	6	210,000		210,000
Roads (taxes)			190,000										
Bridges (bond-2032)	2032		93,817	12	121,183	117,993		114,803	111,613	~	108,423		105,233
Bridges (taxes)			75,000										
HSB CR Total		\$	180,000	61 \$	190,000	\$ 200,000	\$	200,000	\$ 200,000	3 \$	210,000	\$	210,000
HSB Taxation Total		÷	358,817	\$ 12	121,183 9	\$ 117,993	\$	114,803	\$ 111,613	3 \$	108,423	s	105,233
Durgin Bridge ET													
Equipment													
Truck #1 (2008 F350 shared with P&R)					1	•			•		-		
Truck #2 - HSB #1 1-Ton Dump(2016)	2026			-	5,625	5,625		5,625	5,625	10	5,625		5,625
Truck #3 - HSB #2 7400 Int (2004)	2020				8,750	43,750		8,750	8,750	0	8,750		8,750
Truck #4 - HSB #7 7400 Int (2010)	2019			4	43,750	13,125		13,125	13,125	10	13,125		13,125
Truck #5 - HSB #8 Ford 350 (2012)	2022				9,000	9,000		9,000	30,000	0	9,000		9,000
Truck #6 - HSB #3 Int 7300 (2016)	2030			1	10,000	10,000		10,000	10,000	6	10,000		10,000
Truck #7 - HSB#4 2000 GMC (2018)			26,000	will not be replaced	be repla	ced							
JD Grader - 672CH (1998)	2023			1	12,000	12,000	_	12,000	12,000	6	100,000		12,000
JD Loader - 544H (1999)	2024				9,000	9,000	0	9,000	9,000	0	9,000		75,000
Flatbed Trailer - 15 Ton (2014)	2034				750	750		750	750	0	750		750
Excavator CX75 Case (2009)	2024				5,000	5,000		5,000	5,000	0	5,000		25,000
Backhoe 580 SM Case(2006)	2021				6,500	6,500	0	32,500	6,500	0	6,500		6,500
Vibratory Roller (2002/bought 2016)	2027				3,000	3,000	0	3,000	3,000	9	3,000		3,000
Plow & Sanders			19,000		4,500	4,500		7,500	4,500	0	4,500		4,500
Highway Equipment CR Total		Ş	30,000	\$ 7	74,125	\$ 78,500	\$	53,750	\$ 78,250	9 \$	75,250	\$	73,250
Highway Equipment Taxation Total			45,000	<b>7 \$</b>	43,750	\$ 43,750	s	40,000	\$ 30,000	\$ (	100,000	\$	100,000
Garage Roof (2016)	2020			2	25,000								
Highway Shed Roof CR Total													
Highway Shed Roof Taxation Total				\$ 2	25,000								
Other (no CR/ET allocated)													

Refer to Project and Equipment Inventory List for detailed description

	C Six Year Pro (Gross Contri	APITAL IN ject and Equ bution From	<b>1PROVEM</b> <b>upment Exp</b> L CR/ET (ital	CAPITAL IMPROVEMENTS PROGRAM Six Year Project and Equipment Expenditure Schedule: 2019 - 2024 (Gross Contribution From CR/ET (italicized) or by Taxation (bolded))	<b>FRAM</b> edule: 2019 - 2 Taxation (bold	2024 ded))		
Approved by PB 10/4/18 <b>Project/Equipment</b> (Last Purchase Year)	Review Year	2018 Warrant	2019	2020	2021	2022	2023	2024
LIBRARY								
Roof	2018		\$ 10,000	\$ 10,000	\$ 6,000	\$ 6,000	\$ 6,000	\$ 6,000
Library Repair/Maint ET Total			\$ 10,000	10,000	6,000	6,000	6,000	6,000
Library Repair/Maint Taxation Total		36,000	، ج	، ج	، ج	י \$	י \$	י \$
PARKS & RECREATION								
Snowmobile Groomer (2016)	2026		1,000	1,000	1,000	1,000	1,000	1,000
John Deere Tractor (2015)	2022		750	750	750	750	4,700	750
Truck (1985 from FD Dept; to be replaced with used vehicle)	ed with used ve	hicle)						
Trailer (1998)	in good conditi	in good condition; review annually	ually					
Parks & Recreation ET Total			\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,750	\$ 1,000	\$ 1,750
Parks & Recreation Taxation Total			י \$	۰ ج	۰ \$	۰ \$	\$ 4,700	י \$
POLICE DEPARTMENT								
Car #1 (2016)	2022		6,250	6,250	6,250	12,500	6,250	6,250
Car #2 (2014)	2020		6,250	12,500	6,250	6,250	6,250	6,250
Police Department Equip CR Total		\$ 10,000	\$ 12,500	\$ 6,250	\$ 12,500	\$ 6,250	\$ 12,500	\$ 12,500
Police Department Equip Taxation Total			، ج	\$ 12,500.00	، ج	\$ 12,500	، ج	
Building (2022)								
Building ET Total(new)		\$ 15,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000	\$ 10,000
Building Taxation Total			- \$	۰ ج	- \$	- \$	- \$	- \$
TRANSFER STATION								
Compactor #1 (2017) refurbished	2027		\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000	\$ 1,000
Compactor #2 (2017) refurbished	2037		\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Compactor #3 (2018) bought used	2038		\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Compactor #4 (2018) bought used	2038		\$ 500	\$ 500	\$ 500	\$ 500	\$ 500	\$ 500
Equipment Repair ET?			\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500	\$ 2,500
Transfer Station Taxation Total		\$ 22,000	י ج	۰ ۲	۱ \$	۰ \$	י ج	۰ \$

Refer to Project and Equipment Inventory List for detailed description

		APITAL IN	CAPITAL IMPROVEMENTS PROGRAM	NTS PROG	RAM			
	Six Year Pro	ject and Equ	rr Project and Equipment Expenditure Schedule: 2019 - 2024	nditure Sche	dule: 2019 - 2	024		
5)	Gross Contri	lbution From	(Gross Contribution From CR/ET (italicized) or by Taxation (bolded))	cized) or by <b>T</b>	axation (bold	led))		
Approved by PB $10/4/18$								
Project/Equipment	Review	2018	2019	2020	2021	2022	2023	2024
(Last Purchase Year)	Year	Warrant						
CAPITAL RESERVES / EXPENDABLE TRUSTS (not listed above)	RUSTS (not lis	sted above)						
Equipment Repair		10,000	10,000	10'00	10,000	10,000	10,000	10,000
Library Technology								
Office Equipment		1,000	\$ 1,000	1,000	1,000	1,000	1,000	1,000
Sandwich Coach								
Town Buildings		5,000	5,000	5,000	5,000	5,000	5,000	5,000
Sewer CR (by Sewer Comm)		6,000						
Total Contributions to CR/ET		307,000	401,375	409,500	387,000	405,250	417,750	416,500
Total Taxation		562,259	276,105	254,254	233,652	205,083	262,931	205,233
Total Gross Capital Expenditures			\$ 677,480	\$ 663,754	\$ 620,652	\$ 610,333	\$ 680,681	\$ 621,733
(Total without offsetting income)								
<b>Projected Assessed Property Valuation</b>								
(through 2017; projected annual growth of .00181)	.00181)							
399,839,107		407,076,195	414,444,274	421,945,715	429,582,933	437,358,384	445,274,571	453,334,040
Impact of Gross Captital Expenditures on Tax Rate	Tax Rate		1.63	1.57	1.44	1.40	1.53	1.37

## **SEWER COMMISSION**

The proposed 2019 operating budget will be \$25,650, the same as 2018.

In 2018, the metered water number was 1,979,337 gallons and was up 8.8% relative to 2017. The metered number is now a reliable number as we have all our new meters installed. The meter readings are conducted remotely via a handheld data collector. We conduct direct unit readings, if necessary, to resolve any discrepancies in readings.

The Board of Sewer Commissioners currently operate the system under a New Hampshire Department of Environmental Services (NHDES) Permit by Rule. Under this permit, the Commission is required to manage the total flow into the system at less than 500,000 gallons per month (16,438 gallons per day). In the event that the flow increases beyond 500,000 gallons per month, the system would then revert to a Groundwater Discharge Permit, which is what the original NHDES permit was issued as and would allow the system to be operated up to the full design capacity. Total flow includes both wastewater flow and infiltration flow. Infiltration is an unavoidable component of the flow in sanitary sewer systems, and the current long-term average infiltration is consistent with the Facility Plan specifications. Reducing infiltration does not provide for an increase in capacity above the system design. No reserve capacity was designed into the system.

In 2018, the Commission contracted repairs to the Squam Lake pump chamber to replace a failed check valve and rotted piping. We also purchased a new automatic backup generator for the Squam Lake pump station. We would like to thank the Highway Department for their assistance with the removal of the old generator. In 2019, we are considering upgrades to the Main Street pump chamber as the pump rails are in very poor condition.

The Sewer Commission has the following policy: "The capacity for a given lot that was assigned by the NHDES in 1984 to determine the overall sewer system capacity is the maximum available capacity for that lot today." This is to make sure there is reasonable future capacity for all of the properties, no matter how they are currently being used.

All users are reminded that sump pump hook-ups to the system are illegal. If your sump pump is connected to the sewer, then it must be properly redirected immediately and permanently. Properly operating meters are the responsibility of the users. Non-working meters need to be replaced in a timely fashion. Replacement of meters /recorders and all repair costs are the responsibility of the user.

The system is thirty-three years old, and all users need to be careful about what ends up in the system. We are continuing to see substantial fats, oils and greases. Residential users must be careful as to what they put down the drain. If you have a grease trap, please check it frequently, and have your traps cleaned before they are ineffective. Remember, businesses with grease traps are required to provide documentation to the Commission when the traps are cleaned.

Please be careful about what you discharge to the sewer system, and as always, be cautious and choose soaps and cleaning products which have no or are low in phosphates. In addition, no petroleum or hazardous substances are to be discharged to the sewer system. Please check your labels and dispose of these substances responsibly.

Finally, the Commission would like to thank Jennifer, Sharon, and Cathy for their continued assistance without which we would not be able to perform our job. One additional thank you goes to the Highway Department which is always willing to assist the Commission when we call.

Respectively submitted,

James Hambrook Míchael Yeager Davíd Patrídge

Sewer Commissioners



~ Main Street, Center Sandwich ~ Photo credit: Jude Davis

# SEWER BUDGET

	I	2018		2018					2019
Expenses		Budget		Actual			Variance		Budget
Operator	\$	7,000.00	\$	4,507.50			2,492.50	\$	7,000.00
Technical Maintenance/Repair	Ŷ	1,800.00	Ŷ	244.42			1,555.58	Ŷ	1,800.00
Electricity		1,700.00		1,912.01			(212.01)		1,700.00
Postage		50.00		-			50.00		50.00
Tools and Equipment		1,000.00		782.37			217.63		1,000.00
Tax Collector		200.00		200.00					200.00
Treasurer		200.00		200.00			_		200.00
Administration		200.00		200.00			_		200.00
Insurance Reimbursement		700.00		672.76			27.24		700.00
Capital Reserve		6,000.00		6,000.00					6,000.00
Pumping		6,500.00		4,765.00			1,735.00		6,500.00
Training & Mileage		200.00		1,662.92			(1,462.92)		200.00
Propane		-		-			(1)10 <u>-</u> .) <u>-</u>		
Miscellaneous		100.00					100.00		100.00
Total Operating Expenses	\$	25,650.00	\$	21,146.98			\$ 4,503.02	\$	25,650.00
Generator		-,	\$	19,900.00			,		-,
Pump			\$	5,597.37					
Total Expenses			\$	46,644.35					
<b>1</b>									
Revenue									
Revenue: 2018 Fees Billed					\$	25,650.00			
Revenue: 2018 Fees Collected and	Ac	cruals				24,999.89			
Revenue: Prior Year Fees Collecte	d					5,678.11			
Revenue: Interest/Penalties						361.32			
					\$	31,039.32			
Interest from Checking Account						4.19			
Total Operating Revenue					\$	31,043.51			
Receipt from Trust Fund for Impr	ove	ements			\$	5,597.37			
Total Revenue					\$	36,640.88			
Unpaid Fees Receivable					\$	641.00			
	1		Γ						
		1/1/2018 Balance		Expenses	ŀ	Revenues	2/31/2018 Balance		
Cash Balance	\$	34,961.91							
Accruals		(202.03)							
2018 Operations			\$	(21,146.98)	\$	31,043.51			
Improvement Projects				(25,497.37)		5,597.37			
Fund Balance		34,759.88	\$	(46,644.35)	\$	36,640.88	\$ 24,756.41		

Respectfully submitted,

Jím Hambrook

# ZONING BOARD OF ADJUSTMENT

The Town of Sandwich, over the years, has developed robust zoning ordinances to protect property rights and to effect the Master Plan. The Zoning Board of Adjustment (ZBA) is as a Constitutional "safety valve" to insure all property owners the right to appeal zoning-related denials by the municipal administration.

The ZBA hears appeals of administrative decisions, applications for special exceptions and variances to the Zoning Ordinance, requests for equitable waivers and, as needed, rehearings of ZBA decisions.

The ZBA is made up of five voting members and as many as three alternate members. They are all volunteers. We meet 7 to 8 times a year for anywhere from 2 to 3 hours, a seemingly light load. However adjudicating a ZBA appeal requires a great deal of pre-meeting preparation: Each member must read and understand the entire appeal, research related Town ordinances and State of New Hampshire statutes, and develop a thorough grasp of the unique situation that each particular case represents.

Currently, the ZBA has five voting members and one alternate. I've asked each member to introduce himself:

#### Peter Van Winkle, chair

Peter's family came to Moultonborough in 1948. He and his wife Prudy retired to Center Sandwich in 2005. He graduated from Columbia University and has been an investment banker throughout his career.

#### Ben Shambaugh, vice chair

Ben Shambaugh and his wife Wendy live in North Sandwich, operating Wayside Farm and Great Northern Berries. Ben is committed to community involvement and, in his 40 years here, has served on most Town committees, including two terms as selectman and four terms on the Zoning Board.

#### Jim Bullitt, member

Jim is a substitute teacher at Inter-Lakes High School and a summer staff member of the William Lawrence Camp in Tuftonboro. He moved to East Sandwich in 2005-2007 with his wife Anne. They both have been involved in Town government since 2011.

#### Ross Currier, member

Ross and his wife Joanne moved to North Sandwich 10 years ago. He retired in 2016 after 30 years in the commercial construction industry. Ross enjoys being on the ZBA because he is an advocate for property ownership rights, but also because he believes in preserving the character of our town's rural and scenic beauty.

#### Chris Grant, member

Chris Grant and his wife Martha have been Sandwich residents since 2013 and homeowners since 1998. Serving on the ZBA, Chris says, allows him to participate in the life of the town and help keep Sandwich the special place it's always been.

#### Jim Gaisser, alternate

A lifelong resident of Sandwich, Jim served as a member of the ZBA and now as an alternate. He says, "When looking over an application prior to a meeting, I will generally form an opinion. Then during the subsequent hearing, upon listening to the evidence and the thoughts of my colleagues, sometimes my opinion will change. That is when I know I have done my best."

In 2018, the ZBA met seven times to consider 12 cases including six variances, three special exceptions, and three administrative appeals. One case was reheard.

Having a board so talented and committed makes the job of chairman very easy and I cannot thank them individually enough for all they do to help me and the Town Of Sandwich.

Respectfully submitted,

Peter Van Winkle ZBA Chair



~ Jim Gaisser, Ben Shambaugh, Chris Grant, Peter Van Winkle, Jim Bullitt, Ross Currier ~ Photo credit: Martha Carlson

# SAMUEL H. WENTWORTH LIBRARY

Activity at the library was as busy as ever during 2018, with sustained high patron use, including library visits and checking out collection materials. We continue to supply 24/7 high-speed Wi-Fi for the community, which is well used at all hours! The library is open 35 hours per week, a real plus for a library of our size compared to other similarly sized libraries. Those hours allow for the library to be a resource for the entire community and are especially valuable because we offer an after-school haven for local students to do homework, work or play on the computer, and just browse the collection while waiting for working parents.

The total collection of items in the library is 22,443 items, an increase of 779 items from last year. We keep the collection between 21,000 and 23,000 total items, with a commitment to continuously review and refresh our inventory to ensure relevance for our patrons. We circulated over 19,200 items, added 3,136 new items to our collection and "retired" 2,238 items to make room for many new items that our patrons want and have come to expect. In addition to books, print and 845 audiobooks (classics, fiction and non-fiction, young adult, and children), we have an extensive collection of 5,056 DVDs and 73 magazines.

We are also part of the Carroll County Bear Camp Valley Library Coop, which provides an additional 1,200 rotating DVDs and audiobooks every two months. As part of the State Interlibrary Loan program, we borrowed 134 items and lent out 347 items working with other libraries in the State. We receive a van delivery from the State Library once a week. Additionally, we continued our membership with the New Hampshire Downloadable Book Consortium, whose vast collection of over 12,920 eBooks and 10,924 audiobooks are available for checkout to a patron's own computer or other device. Our patrons checked out 478 e-books and 744 audiobooks this past year. Patrons are encouraged to review and access this service online: http://nh.lib.overdrive.com. Please contact the library for specific log in procedures.



~ Photo credit: Glynis Miner ~

Programming continued with a variety of offerings including:

- Adult and children craft sessions for which there is no cost for the instruction and materials, just a willingness to come and have fun.
- Guest speakers at CHAT Fridays
- The Kyle Carey fundraiser concert
- Two mini-book sales
- Creation of a gift shop featuring our bag contest design
- Creation of an events calendar on the library page on the town website

Additionally, the "Books Sandwiched In" sponsored by the Friends of the S. H. Wentworth Library and the Friday morning children's story hour continue to be a great success.

The Trustees of the Samuel H. Wentworth Library are governed by Chapter 202-A of the Revised Statutes Annotated (RSA). This chapter separates the elected Library Trustees from

the governance of the Board of Selectmen, making the Trustees responsible for developing and managing a budget for the Library separate from the Town budget; managing the operation and upkeep of the building, land, and other property of the Library; hiring Library employees and determining their compensation; and expending and accepting donations. The Trustees also did due diligence by reviewing and updating existing library policies.



~ Photo credit: Emma Dassori ~

The Library is very fortunate to have the interest from the Wentworth Trust, managed by the Trustees of Trust Funds, which provided 27% of the Library budget income. This, together with generous gifts from the Friends of the Library, White Sylvania Trust, Heard Trust, Marjorie Wheeler family, the Fair Association, and our wonderful patrons, has allowed the annual request for town taxes through a warrant article in support of the library to maintain a slow growth.

The operating staff for 2018 was led by Glynis Miner (Director) with support from Anne Papen, Diane Johnson (Library Assistants); Katie Wonders (Youth Services Librarian); Frederick Bickford (Circulation Clerk) and Student Pages Aislinn Hird and Trinity Flynn. We also welcomed Beth Merchant and Tess Doggett as Interlibrary Loan and Library Assistants. We were sad to say goodbye to Taryn Flynn as Interlibrary Loan Librarian and Student Pages Ian Reidy and Isabella Bates. We would also like to thank Connie Cunningham for her many years as a volunteer.

Please follow us on Facebook - look for "Samuel H. Wentworth Library" for 2019 events and news. You can also access our online catalog at: **shwlibrary.booksys.net/opac/shwlb/** 

Respectfully submitted,

John Enríght	Glynís Míner
Chair	Library Director

Board of Library Trustees

		2018	Jan - Dec 18		Jan - Dec 18	Proposed 19	Proposed 19
		Budget	Unrestricted		Restricted *	Unrestricted	Restricted *
Inc	ome						
	Library Trusts	40,000.00	40,009.12			40,000.00	
	Town Contribution	93,081.00	93,081.00			97,238.00	
	Expendable Trust	-	-				
	Special Donations	14,920.00	6,305.00		18,828.87	2,500.00	32,170.00
	Other Donations/Fundraising	600.00	2,888.20			5,800.00	
	Hospitality	700.00	356.15		300.00	400.00	300.00
	Interest	5.00	6.11			5.00	
	al Income	149,306.00	142,645.58		19,128.87	145,943.00	32,470.00
	al Unrestricted & Restricted				161,774.45		178,413.00
Exp	ense						
	Salaries/Insurances	94,611.00	94,947.58			102,868.00	
	Utilities	8,400.00	9,026.70			9,200.00	
	Supplies	4,800.00	2,772.23		1,853.99	3,300.00	1,320.00
	Dues/Conferences	2,000.00	1,706.24			2,000.00	
	Technology: Support/Repair	5,500.00	5,282.43			5,700.00	
	Postage/Administration	800.00	587.86			600.00	
	Equip & Bldg: Service/Repair	3,000.00	1,803.27			3,000.00	
	Groundskeeping/Plowing	2,300.00	3,096.25			2,300.00	
	Special Programs	1,200.00	392.48		650.00	400.00	800.00
	Hospitality	700.00	357.88		300.00	400.00	300.00
	Books/Audio Books/DVD	23,045.00	14,864.94		15,024.88	14,725.00	8,800.00
	Periodicals	1,700.00	1,629.26			1,700.00	
	Fundraising		1,884.55			1,000.00	
	Computers/Small Equip	750.00	135.70			500.00	
	Furniture/Carpet	500.00	767.77			500.00	
	Workroom Project						15,000.00
	Outdoor Seating Areas				726.95		4,000.00
Tot	al Expense	149,306.00	139,255.14		18,555.82	148,193.00	30,220.00
Tot	al Unrestricted & Restricted				157,810.96		178,413.00
	ance Sheet: 12/31/17			-	Bank Statements: 12/31/18		
	SB Checking	3,831.06			VSB Checking		19,070.20
MV	SB CMA	21,347.86		Μ	VSB CMA		25,302.00
Ban	k of NH Savings	8,340.25		Ba	ank of NH		8,341.09
Wh	eeler READS	2,501.74		W	heeler READS		1,502.65
Tot	al Accounts	36,020.91					54,215.94
Inco	ome 2017	161,774.45		20		Iterest	(5,656.86
Carry-over / Deferred Income		(2,021.95)		Carry-over / Deferred Income		(2,021.95	
Unexpended Fund Bal:Workroom		(25,000.00)		Unexpended Fund Bal:Workroom		(25,000.00	
Wh	eeler READS (Transfers/Int)	(999.30)					
Expense 2017		(157,810.96)		Cl	Checks not cleared		(9,573.98
Balance 12/31/18		11,963.15		Ba	alance 12/31/18		11,963.15

## ALFRED QUIMBY FUND

This year, in addition to our usual activities, the Quimby Trustees investigated the possibility of reconstructing the "Forbes House" a historic Federal style 20' X 40' structure that was dismantled in 2009. This house, first located in the parking lot of the Corner House Restaurant, was moved to what is now a field diagonally across from the Wentworth Library. This home, last occupied by the Forbes family, was acquired by the Sandwich Fair Association (SFA) and then gifted to the Sandwich Historical Society (SHS) with the understanding they would remove it so that the site could be converted to a parking area for use at Sandwich Fair. The historical society, with financial assistance from the Quimby Fund, had it dismantled and stored in a number of locations for some future use.

The building will be owned by the Quimby Fund and erected on land leased from the SFA directly across from the junction of Church Street and Maple Street diagonally across from the Grange Hall. The building will house a permanent exhibit on the life of Alfred Quimby, the history of Quimby School and the Sandwich Fair. The second floor will serve as office space for the Quimby trustees. This new museum will provide another attraction for visitors to Sandwich. It also guarantees that three vital elements of our past and current history are preserved for future generations to learn about and enjoy. Lastly, the Forbes House will once again be part of the Village landscape.

Once permitting is secured, ground breaking will begin in 2019. The project will be completed over a two to three year period.

This year we improved the Heard Pasture property. It has been incorporated into the cross country ski program, a key element in our Town's recreation program. The stone walls have been cleared of brush and portions of it may be used for hay production if we can find an interested partner.

One other interesting project with which the Quimby Fund assisted the Sandwich Historical Society and the Wentworth Library was the tree replacement and the dedication ceremony held on November 11, 2018. A tree honoring the life of Arthur Skinner, who died of wounds sustained in France during World War I, was planted to replace the one honoring Arthur that was planted in 1918, but which had to be taken down in 2017. This will ensure that Arthur's ultimate sacrifice will not be forgotten.

This year we have assisted numerous organizations with their needs, scholarship aid for a number of college-bound and N.H. Technical Institute students, and the Town of Sandwich with significant purchases and support of the Town Recreation Department.

The organizations we have assisted include: scholarship aid, equipment and community programing for Advice To The Players; purchase of a tractor for the Chapman Sanctuary; final paving of the Benz Center parking lot; water quality training in the 6 grade at the Sandwich Central School by the Green Mountain Conservation Group ; a new roof for the Red Mountain Lodge; funding for the trip to Washington, D.C. by the Sandwich Central

School; scholarship aid to the Sandwich Children and Youth Fund; scholarship aid, training assistance and building repairs to the Sandwich Children's Center; training for the Sandwich Fire Department; programming for the Sandwich Historical Society; building improvements to the Sandwich Home Industries.

Income from the Fund's investments is used for the following four major categories of expenses: Administrative Expenses, Scholarship Aid, Town Requests and Sandwich Non-Profit Organizations. During 2018 the following sums were spent in each of the above categories:

## Administrative: \$32,400

**Scholarship Aid**: \$51,360 (N.H. Charitable Foundation \$23,360, Children and Youth Fund \$15,000, Sandwich Children's Center \$10,000, and Advice To The Players \$3,000

**Town of Sandwich/Recreation Program**: \$95,914 (Town of Sandwich \$61,914.00, Trustees of Trust Funds \$3,000 and the Recreation Program \$31,000)

**Non-profit 501 (c) (3) Sandwich-based Institutions**: \$91,881 (this figure excludes the above three listed Sandwich organizations that received scholarship aid)

The list of non-profits assisted include: Advice To The Players, Chapman Sanctuary/Visny Woods, Doris Benz Community Center, Green Mountain Conservation Group, Red Mountain Lodge #68, Sandwich Central School, Sandwich Children's Center, Sandwich Fire Department, Sandwich Historical Society and the Sandwich Home Industries.

The Quimby Fund is administered by three volunteer trustees. Currently serving in that role are Peter Pohl, Kirke Read and Geoffrey Burrows. As with all non-profit organizations, our records are available for review by the interested public. The Quimby Trustees continue to work in partnership with the Trustees of the Trust Funds for the Town of Sandwich to fund the Children and Youth Fund. This scholarship fund assists families with children who have unique educational opportunities. This scholarship aid, available to children under the age of 21, has aided students to attend day and overnight summer camp programs, educational programs such as the Advanced Studies Program at St. Paul's School in Concord, NH, licensed childcare programs, driver education, EMT training, ski programs and other enrichment opportunities. A committee of volunteers review all applications and decide on the amount awarded. Individuals are encouraged to contribute to the fund. A total of 56 recipients took advantage of a multitude of enrichment opportunities during 2018. The Quimby Fund contributed \$15,000 to this program.

Applicants are encouraged to apply during two scholarship cycles. The first cycle provides funds for the school year (September 1-June 30), and the second cycle is intended for summer programs (July 1-August 31). Recipients of the fund will be considered on the basis of financial need outlined in the applications with awards to be made accordingly. Applications

are available through the Sandwich Central School, Sandwich Parks and Recreation, Selectmen's Office and the Sandwich Children's Center or by request at the following address: Sandwich Children and Youth Fund, PO Box 95, Sandwich, N.H. 03227

The Alfred Quimby Fund contracts with the New Hampshire charitable Foundation (NHCF) to administer its scholarship awards to eligible students pursuing an undergraduate or graduate degree at an academic institution. The fund provides scholarship aid to Sandwich students who have graduated from a secondary institution or homeschool experience other than Inter-Lakes High School. Inter-Lakes graduates qualify for scholarship assistance from the Doris Benz Trust Fund. To inquire about scholarship assistance, visit the NHCF's website at www.nhcf.org or contact Judith Burrows at (800) 464-6641, Ext. 1224 or by email at jb@nhcf.org. Contact Judith for the eligibility requirements for undergraduate assistance, graduate aid and other educational opportunities. In the case of graduate studies, one is eligible regardless from which high school you graduated. Specific deadlines are established for each category of assistance. The deadline for the Statewide Student Aid Program is April 15, 2019; the Career Aid to Technical Students Program is June 1, 2019; and the Adult Student Aid Program has three deadlines throughout the year: May 15, August 15 and December 15. It is critical to meet these deadline dates in order to qualify for financial assistance.

Respectfully submitted,

Peter W. Pohl R. Kírke Read Geoffrey Burrows



~ Photo credit: Jude Davis ~

## **SANDWICH FAIR**

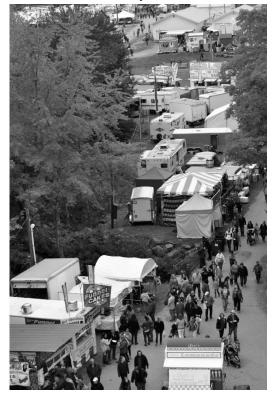
The fairgrounds continue to see much use, from huge ski meets to recreational skiers, snow shoe enthusiasts and walkers in the winter to the ordinary walkers and dog exercisers in the warmer months.

We had to close the grounds for a short while because of a rash of vandalism in the late winter and early spring. During that time we began to realize how many enjoy the grounds as they all tried to help us get control of the few that were causing the damage. The community effort was appreciated, and the grounds were opened for use again.

During the summer months we have all the regulars using our facilities. We welcome the ATTP group, the 4-H Super Sewers, the Dog Training Groups and of course, the Old Home Week Celebration.

During early spring and again during the Fourth of July fireworks, we had two sink holes develop in the south field parking area. After digging up and repairing the

holes, we determined the underground drains from the school, the Quimby Field and the water following the



~ Photo credit: Jude Davis ~



 $\sim$  Photo credit: Stephanie Buttrick  $\sim$ 

underground lines of the sewer system were buried in metal culverts that had rotted out. After contacting all concerned parties we now have a plan to hopefully dig up and replace these drains in early summer of 2019.

We repaired the troublesome drains at the front of the Smith and Hodge buildings to create a safer access during the Fair as well as other times when the buildings are in use.

As summer progressed, long-time director and secretary, Betty Alcock, became ill and passed away in September. The family had a huge gathering at the Craft Building for a celebration of life. It was an amazing turnout of Betty's friends, not just from the Fair but from all the groups she was involved in. She was so well known in the Lakes Region and it certainly showed. The Fair is planning a dedication for Betty with hopes to have it in place for the 2019 Fair. The 2018 Fair saw better weather with two good days and one that was not perfect. Our attendance was 30,000 strong which was wonderful! Gillette Shows brought in a new ride this year which was busy and very bright with lots of lights!

Our continued challenge is to attract people who will volunteer to help keep our overhead costs from growing too large. Our volunteers help us balance the budget, preventing the Sandwich Fair Association from finding itself in the position of financial hardship like many fairs throughout the country.



~ Photo credit: Amanda Royce ~

We have a great group of directors and

volunteers; we want to thank them so much! We look forward to welcoming more!

We look forward to seeing you in October for the 2019 Sandwich Fair!

Thank you,

Dan Peaslee President



 $\sim$  Photo credit: Michelle Elliott  $\sim$ 

## SANDWICH HISTORICAL SOCIETY

As the final curtain closed on this year's "Sandwich on Stage" exhibit, I could not help but reflect upon the motto, "the show must go on." This year has been marked by change. In the winter our SHS family was touched by a number of health issues which caused staffing challenges and changes. We adjusted, volunteers and board members stepped up, and so, "the show went on." A Collections Assessment Program (CAP) grant was secured by Trustees Helen Ingalls and Susan Davies. This allowed us the time, guidance, and experts to help us reflect on the state of our collections and our buildings. The good news is that we are doing a whole lot right and well! The other news is that we now have a list of recommendations for future changes because the "show must go on." It is often a very good thing to have what you are doing validated by experts and to have objective suggestions for what to do next.

Summer is always busy and thanks to many trustees and volunteers the "show went on" at the Elisha Marston House. We had visitors from all over the United States and the seasonal exhibit received rave reviews. Many locals returned several times to watch the various weekly shows playing in the exhibit! Rain saw our Annual Picnic relocated to the Grange Hall where we enjoyed glimpses of 'Sandwich on Stage' from years gone by from Caroline Nesbit, Ben Bullard, and Jim Mykland; a good time was had by all! Another change was that long-time Lower Corner School House keepers Jan Bickford and Joan Cook decided to pass that torch along. We thank them for their amazing stewardship and accept the challenge of filling their very large shoes!

Our Sandwich Fair float, "Salute to Our Sandwich Troops of the Past" featured pictures of 34 deceased Sandwich veterans starting with the War of 1812 and continuing up through Vietnam, as well as nine living veterans representing almost all branches of the service. Our efforts were rewarded with first place and Best in Theme awards! Many inquired as to how we assembled that many veterans' photos so quickly. The simple answer is that we have these and many more in our collection. In addition, Joan Cook has binders full of photos-for-every-occasion! We appreciate donations of photos either for us to keep or to scan and return!

At the 11th hour of the 11th day of the 11th month -- November 11, 2018 -- we commemorated the 100<sup>th</sup> anniversary of the armistice that marked the end of World War I. Partnering with the Samuel H. Wentworth Library and the Alfred Quimby Fund Trustees, the Society held a wonderful program which also rededicated a maple tree in front of the library to Pvt. Arthur Skinner, who died as a result of injuries sustained during the Great War. This program, extremely well-attended, presented a brief history of the war, painted the scene of Sandwich village in 1918, and helped attendees get to know Pvt. Arthur Skinner, a native son who was not able to return to Sandwich. Attendees were also introduced to Arthur E. Quimby, Lee Quimby's father, who was able

to return after the war. Especially nice was that Arthur Skinner's great nieces Charlotte Paddleford and Rita Rowe were in attendance!

Throughout the fall the Society did battle, as did most town residents, with rodents trying to move in for the winter. Building maintenance was attended to, and we began to address the recommendations of the CAP assessment. Christmas in the Village saw the Society open only for one busy day this year, but it was still a festive success! The "show goes on" all winter at SHS. We are open for research by appointment, and we are kept busy with cataloging and newly accessioned donations.

Respectfully submitted,

Abígaíl Hambrook Director



~ Salute to Our Sandwich Troops of the Past ~

## 2018 Sandwich Fair Grand Street Parade

L to R (seated): **Tracy Ripkey** (Master Chief Yeoman (E9), U.S. Coast Guard, Retired), **Peter Pohl** (First Lieutenant (O2), U.S. Army), **Albert Hansen** (Captain (O3), U.S. Army), **Walter R. Carlson, Jr.** (Specialist 4 (E4), U.S. Army), **Glynis Miner** (Colonel (O6), U.S. Air Force, Retired), **Jennifer Wright** (Commander (O5), U.S. Navy, Retired), **Finn** (English Shepherd), **Michael Yeager** (Senior Master Sgt/First Sergeant (E8), NH Air National Guard, Retired); L to R (standing): **Kenneth Smith** (Captain (O6), U.S. Navy, Retired) and **Jonathan Taylor** (First Lieutenant (O2), U.S. Army) Photo courtesy: Glynis Miner

# VITAL STATISTICS

# 2018's First Baby



Michaiah James Canfield March 16, 2018

## REPORTED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE FOR THE YEAR ENDING DECEMBER 31, 2018

#### **BIRTHS**

DATE/PLACE <u>OF BIRTH</u>	NAME OF CHILD	FATHER'S NAME	MOTHER'S NAME								
March 16 Laconia, NH	Michaiah James Canfield	Joseph Canfield	Kelly Canfield								
May 14 N. Conway, NH	Ryatt Alden Durfee	Paul Durfee	Carrie Fair								
May 30 Plymouth, NH	Benjamin Charles Peaslee	Adam Peaslee	Kendra Peaslee								
August 24 Lebanon, NH	Jaxon Michael Hartwell	Ian Hartwell	Kerri Hartwell								
October 7 Conway, NH	Bodi Joseph Jenkins	Joseph Jenkins	Sloan Jenkins								
$c \sim 1 \sim 0$											
MARRIAGES											
DATE OF <u>MARRIAGE</u>	GROOM or PERSON <u>A'S RESIDENCE</u>	BRIDE or PERSON <u>B'S RESIDENCE</u>	<u>PLACE OF</u> MARRIAGE								
February 10	Sean A. Maggs Naples, ME	Cristin Bailey Center Sandwich, NH	Meredith, NH								
May 5	Michael A. Canfield Sandwich, NH	Katherine E. Lahey Moultonborough, NH	Wonalancet, NH								
July 28	James A. Stinson II Sandwich, NH	Jane R. Varney Sandwich, NH	Franklin, NH								
August 4	Christopher B. Basto II Rural Hall, NC	Emma A. Bickford Sandwich, NH	Holderness, NH								
August 4	Benjamin W. Stonebraker Concord, NH	Kelley L. Karnan Concord, NH	Holderness, NH								
September 8	Ryan W. Milbury Sandwich, NH	Jessica M. Magee Gilmanton, NH	Sandwich, NH								
September 15	Kyle Wasko Center Sandwich, NH	Erin E. Hoag Center Sandwich, NH	Sandwich, NH								
November 11	James R. Martel Center Sandwich, NH	Kimberly B. Gibbs Center Sandwich, NH	Sandwich, NH								

I hereby certify that the above returns are correct, according to the best of my knowledge and belief.

Respectfully submitted,

Sharon Teel, Town Clerk

#### **REPORTED IN THE TOWN OF SANDWICH, NEW HAMPSHIRE** FOR THE YEAR ENDING DECEMBER 31, 2018

#### **DEATHS**

#### DATE

## NAME OF DECEASED

### PLACE OF DEATH FATHER'S NAME

#### MOTHER'S NAME

January 13	Eric C. Mylonas	Sandwich, NH	Christopher Mylonas	Margaret Lynch
February 1	Gilbert W. Klein	Wolfeboro, NH	Thomas Klein	Josephine Tomlinson
February 20	George P. Bates	Sandwich, NH	George Bates	Dorothea Breed
March 15	Philip B. Parsons Jr.	Wolfeboro, NH	Philip Parsons	Bernice Boutwell
March 23	Laura S. Whitworth	Laconia, NH	Arthur Smith	Florence Matthews
March 29	Philip B. Wallick	Haverford, PA	Walter Wallick	Kathryn Blocher
April 8	Naomi G. Kissell	Ossipee, NH	Otto Burchhardt	Margaret O'Dell
April 15	Elizabeth S. Kennedy	Beverly, MA	Robert Kennedy	Ethel Stevens
April 22	Carolyn E. Alcock	Stuart, FL	Elwood Reed	Edith McBurney
May 6	Roy E. Bouldry	Plymouth, NH	Harold Bouldry	Luch Woodbury
May 9	David S. Adams	Sandwich, NH	Roger Adams	Beverly Brown
May 9	Jane A. Brewer Foster	Sandwich, NH	Sydney Pinney	Louisa Wells
June 5	Carl C. Jakubos	Ossipee, NH	Teofil Jakubowske	Adelheit Jablonski
July 10	Wilbur A. Cook Jr.	Sandwich, NH	Wilbur Cook Sr.	Edna Adams
August 6	Harold R. Styffe	N Sandwich, NH	Carl Styffe	Eunice Carey
August 12	Charlotte M. Bouldry	Sandwich, NH	Richard Hennebury	Hilda Beal
August 13	Donald K. MacDougall	Lebanon, NH	James Dougal	Marion Avery
August 23	Betsy J. Switzer	Laconia, NH	Paul Kline	Joan Fellows
September 16	Betty L. Alcock	Lebanon, NH	Harold Whitehouse	Ruth Sanger
September 30	Minerva B. Willoughby	Meredith, NH	Unknown	Irva Wallace
October 3	Bernice R. Michael	Meredith, NH	Frank Adams	Ellen Keane
October 19	Donald A. Pease	Meredith, NH	George Pease	Florence Dunmore
October 29	Adrienne Stevens	N Sandwich, NH	Richard Stevens	Shirley Blanchard
October 29	Philbrick W. Dodge	Meredith, NH	Walter Dodge	Dorothy Winslow
November 2	Janet C. Burnell	Concord, NH	William John	Helen Bean
November 11	Nancy B. Benton	Laconia, NH	Frederic Browne Jr.	Sarah Barrows
November 14	Hamilton Coolidge	Meredith, NH	John Coolidge	Mary Hill
November 22	Judith A. Dunlap	Sandwich, NH	George Gibson	Frances Vigliotti
November 30	Richard T. Stuart	Bethesda, MD	Burton Stuart	Katherine Blakeslee
December 18	Michelle D. Perry Palmer	Sandwich, NH	Marc Perry	Crécia Cocks
December 23	Henry G. Jarvis, Jr.	N Sandwich, NH	Henry Jarvis, Sr.	Dorothy Robbins

I hereby certify that the above return is correct, according to the best of my knowledge and belief.

Respectfully submitted,

Sharon Teel Town Clerk

# DATES TO REMEMBER - 2019

~ Cover photo credit: Catherine Graham ~

## TAX CREDITS/EXEMPTIONS

**TAX CREDITS:** Applications for the following permanent property tax credits must be filed by April 15 (credits are deducted directly from the tax bill)

- \$2,000 credit for service-connected total and permanent disability
- \$2,000 credit for widow of veteran killed or died on active duty
- Total tax credit for double amputee or paraplegic
- \$500 credit for veteran / veteran's spouse

(Service-connected credits may also be claimed by those who served on active duty in the armed forces of our allies if they were citizens of the United States at the time of their entry into these armed forces and are presently residents of New Hampshire.)

**TAX EXEMPTIONS:** Applications for the following permanent exemptions must be filed by April 15 (exemptions are deductions from the assessed valuation)

- Solar Energy System
- Wood Heating Energy System
- Legally Blind Elderly subject to age, income and asset restrictions
- Owner / resident of property modified for the physically handicapped
- Current Use, Conservation Easement, and Conservation Restriction

## Applications and information are available in the Selectmen's Office



~ Memorial Day 2018 ~ Retired Air Force Colonel Glynis Miner lays a wreath at the Town's Honor Roll, which is dedicated to those Sandwich men and women who have served our great country. Photo courtesy: Jude Davis

## STATE AND FEDERAL LEVEL CONTACTS

## GOVERNOR

### Christopher T. Sununu

www.governor.nh.gov State House 107 North Main Street Concord, NH 03301 Office: 603-271-2121

## **STATE SENATOR (District 3)**

#### Jeb Bradley

jeb.bradley@leg. State.nh.us State House Room 120 107 North Main Street Concord, NH 03301 Office: 603-271-3207 Home: 603-387-2365

## STATE REPRESENTATIVES

## Glenn Cordelli (District 4)

glenn.cordelli@leg.state.nh.us 107 North Main Street Concord, NH 03301 Office: 603-271-3334 Home: 603-515-0008

## William M. Marsh (District 8)

william.marsh@leg.state.nh.us 107 North Main Street Concord, NH 03301 Office: 603-271-3334 Home: 603-569-6382

## Karel Crawford (District 4)

karel.crawford@leg.state.nh.us 107 North Main Street Concord, NH 03301-4951 Office: 603-271-3565 Home: 603-253-7857

## **US SENATORS**

## Jeanne Shaheen

www.shaheen.senate.gov 506 Hart Senate Office Bldg. Washington, DC 20510 Office: 202-224-2841 2 Wall Street, Suite 220 Manchester, NH 03101 Office: 603-647-7500

## Margaret Wood Hassan

www.hassan.senate.gov 330 Hart Senate Office Building Washington, DC 20510 Office: 202-224-3324 1589 Elm Street, Third Floor Manchester, NH 03101 Office: 603-622-2204

## **US REPRESENTATIVES**

## Chris Pappas

www.pappas.house.gov 323 Cannon HOB Washington, DC 20515 Office: 202-225-5456 660 Central Avenue, Dover NH Office: 603-285-4300

## Annie Kuster (District 2)

www.kuster.house.gov 320 Cannon House Office Bldg. Washington, DC 20515 Office: 202-225-5206 18th N. Main St., 4th Fl., Concord, NH Office: 603-226-1002

