

*Annual Report
Town of
Wakefield, New Hampshire*



For the Year Ending December 31, 2019

In Memoriam



Police Chief Timothy J. Merrill

Tim Merrill passed away on December 16, 2019, as a result of illness. Chief Merrill proudly served the citizens of Wakefield and the State of New Hampshire for over 34 years of dedicated service and professionalism. He began his career in Wakefield as a part-time officer in 1982, and then graduated from 70th Police Academy as a full-time officer for the Town of Wakefield on June 7, 1985 where he worked his way through the ranks and became Chief of Police in 1992. After retirement from the Wakefield Police Department in 2007, Chief Merrill then served the New Hampshire Police Standards and Training Council for 11 years. Chief Merrill will be greatly missed by many, and we will always remember him for his kindness, dedication and hard work in the community.

2019
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ANNUAL REPORTS

Town of WAKEFIELD

New Hampshire
2 High Street
Sanbornville NH 03872
(603) 522-6205
wakefieldnh.com

For the fiscal year ending
December 31, 2019

Governor
Chris Sununu

US Senator
Maggie Hassan

US Senator
Jeanne Shaheen

US Representative
Chris Pappas

State Senator
Joseph (Jeb) Bradley

Representatives to the General Court
Lino M Avellani; Ed Comeau & Bill G Nelson

APPOINTED POSITIONS

TOWN ADMINISTRATOR

Kelley Collins

**BUILDING INSPECTOR/CO-CODE ENFORCEMENT & DEPUTY
HEALTH OFFICER**

Russell Bookholz (September 2019)

**SHORELAND PROTECTION/CO-CODE ENFORCEMENT/HEALTH
OFFICER**

Victor Vinagro

(Acting Building Inspector Oct – Dec 2019)

POLICE CHIEF

John Ventura

DIRECTOR, DEPT OF PUBLIC WORKS

Brock Mitchell

ANIMAL CONTROL OFFICER

Wilbur "Buck" Ryan

FOREST FIRE WARDEN

Todd Nason

FIRE CHIEF

Todd Nason

DEPUTY FIRE CHIEF

Rhodes Haskell, Jr.

PARKS AND RECREATION DIRECTOR

Wayne Robinson, Jr.

PARKS AND RECREATION COMMISSION

Greg Hall	Term Expires 2020
Beth Hayes	Term Expires 2020
Randie Fox (Alternate)	Term Expires 2020
John Meyers (Alternate)	Term Expires 2021
Robert Shepherd (Alternate)	Term Expires 2021
Sherry Hatch	Term Expires 2022
Don Cheever	Term Expires 2022
Daniele West (Alternate)	Term Expires 2022

CONSERVATION COMMITTEE

Relf Fogg	Term Expires 2020
Paul Johnson	Term Expires 2020
Donna Martin (Alternate)	Term Expires 2020
Donna Ackerman	Term Expires 2021
Stephen Brown	Term Expires 2021
David Tinkham	Term Expires 2022

ZONING BOARD OF ADJUSTMENT

John Crowell	Term Expires 2020
Annie Robbins	Term Expires 2021
Judith DesRoches	Term Expires 2021
Doug Stewart (Alternate)	Term Expires 2021
Robert Baxter (Alternate)	Term Expires 2021
Donald Stewart	Term Expires 2022
George Frothingham	Term Expires 2022

HERITAGE COMMISSION

Carroll Shea	Term Expires 2020
Nancy Hall	Term Expires 2020
Helen Watkins (Alternate)	Term Expires 2020
Rick Poore	Term Expires 2021
Pamela Wiggin	Term Expires 2021

Ann Bell (Alternate)	Term Expires 2021
Jeanne Loughan (Alternate)	Term Expires 2021
Philip Twombly	Term Expires 2022
Nancy Britton	Term Expires 2022
Connie Twombly	Term Expires 2022
Tracey Kolb (Alternate)	Term Expires 2022

AGRICULTURAL COMMISSION
Currently there are no members

ELECTED POSITIONS

MODERATOR

Dino A. Scala Term Expires 2020

SELECTMEN

Kenneth Paul, Sr Term Expires 2020

Mark Duffy Term Expires 2021

Richard C. Edwards Term Expires 2022

TOWN CLERK

Valerie J. Ward Term Expires 2022

TAX COLLECTOR

Angie M. Nichols Term Expires 2021

TREASURER

Laurel A. Morrill Term Expires 2021

SUPERVISORS OF THE CHECKLIST

Deb Rowen Term Expires 2020

Tom Mix Term Expires 2021

Sandy Cools Term Expires 2022

TRUSTEE OF THE TRUST FUNDS

Jerry O'Connor Term Expires 2020

David Mankus Term Expires 2021

Howard Knight Term Expires 2022

ASSESSOR

Ken Paul, Sr.	Term Expires 2020
Rosemary Stewart	Term Expires 2021
Relf Fogg	Term Expires 2022

BUDGET COMMITTEE

Dennis Miller	Term Expires 2020
Elizabeth Conner	Term Expires 2020
Jerry O'Connor	Term Expires 2020
Priscilla Colbath	Term Expires 2020
David Mankus	Term Expires 2021
Charles Shine	Term Expires 2021
James Reinert	Term Expires 2021
Paul Romano	Term Expires 2022
Frank Zappala	Term Expires 2022
Howard Knight (resigned Oct 2019)	Term Expires 2022

PLANNING BOARD

Dick DesRoches	Term Expires 2020
Doug Stewart	Term Expires 2021
Donna Martin (Alternate)	Term Expires 2021
Tom Dube	Term Expires 2022
David Silcocks	Term Expires 2022

TRUSTEE OF THE LIBRARY

Julie Kessler	Term Expires 2020
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CEMETERY TRUSTEES

Philip Twombly	Term Expires 2020
David Tibbetts	Term Expires 2021
Jackie Keating	Term Expires 2022

2019 ANNUAL TOWN MEETING WARRANT
Minutes of the 2019 Annual Town Meeting

To the inhabitants of the Town of Wakefield in the State of New Hampshire qualified to vote in town affairs:

You are hereby notified of the First and Second Session of the 2019 Annual Town Meeting as follows:

FIRST SESSION

You are notified to meet for the First Session of the Annual Town Meeting, to be held in the Opera House of the Wakefield Town Hall, 2 High Street, Sanbornville, New Hampshire, on Saturday, February 2, 2019 at 9:00 a.m. The First Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to debate, propose and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

Town Moderator, Dino Scala opened the posted meeting at 9:02 am. He introduced the Spaulding High School ROTC. The Color Guard opened the ceremony for us with a presentation of the flags and the Pledge of Allegiance. Pastor Garrett Lear was introduced to give the invocation. Mr. Moderator went on to introduce the Town Clerk, Valerie Ward, Town Administrator, Kelley Collins, Select Board Members, Connie Twombly and Dennis Miller (Ken Paul, Sr was absent). A few words were spoken about Dennis Miller, who after March 2019 will no longer hold office. He has been very involved with the Town of Wakefield by serving on the Budget Committee, Conservation Committee, Trustee of the Trust Funds, Clerk of Works during the construction of the connector, Capital Improvement Program and now Selectman. After 20 years he has decided to step down. A round of applause was had for Dennis Miller. Mr. Moderator then introduced Town Counsel, Rick Sager. The Moderator went on to introduce Priscilla Colbath, Vice Chair of the Budget Committee and she introduced the Budget

Committee Members. The Moderator asked Tom Dube if he would speak to Articles 2 through 4. These articles are put forth by the Planning Board.

Mr. Phil Twombly made a motion that this session of the Town Warrant be adjourned by 12:00 p.m. and that no article be taken up for consideration after 11:50 a.m. In the event that all articles in the warrant have not been acted upon, the Moderator is authorized to reconvene this session at a date, time and place which meets the approval of the majority of the voters present. This was seconded and it passed unanimously.

Mr. Moderator stated that Articles 2-4 are Planning Board Articles. He asked if there were any questions on these articles. Mr. Steve Brown asked for an explanation on “recreational vehicles” in Article 2. He feels that could mean a number of different items and thought the wording should be changed. Mr. Russell Bookholz, Building Inspector, spoke and said it means “a camper that you can sleep in”. Wording cannot be changed now. The Public Hearing for this article was on January 24th and the wording could have been changed at that time.

Mr. Kaspryzk asked about the 120 days. It was explained to him that it is 120 consecutive days per year. Mr. Mark LaRoche spoke about his camper on his own land that he would like to use throughout the year. He would like to stay in it when he goes ice fishing. He would like to use it over the holiday weekends including Thanksgiving. He stated that this new rule does not work for him. Mr. Bookholz replied that it is being put into effect because campers are being used as year-round facilities. They are not made to reside in, they do not meet Town Zoning. The fees are to cover inspection costs when the water and sewer hookups are inspected. Mr. Moderator asked Mr. LaRoche if he was a registered voter. He responded he was not. The Moderator explained the rules and Ms. Rose Baxter made a motion to let Mr. LaRoche speak. It was seconded. The motion passed. Mr. LaRoche felt like this rule was more for staying in a camper while

building a home and not for a camp site. He asked ‘How can this apply to a private campsite?’ Mr. Kasprzyk wondered how the town would know these are not being rented out throughout the year. How would the town know about the water and sewer and electricity and is the use of these campers putting others in danger? Article 2: Are you in favor of adoption of Amendment 1 as proposed by the Planning Board for the town’s zoning ordinance as follows: Amend Article 11 and Article 33 to update the definition of manufactured home to include recreational vehicles placed on site for greater than 120 days instead of 180 days. (Majority vote required)

Article 3: Are you in favor of adoption of Amendment 2 as proposed by the Planning Board for the town’s zoning ordinance as follows: Amend the Zoning Ordinance to make editorial changes throughout the Ordinance by replacing all instances of the term “Comprehensive Shoreland Protection Act” with “Shoreland Water Quality Protection Act” to reflect a similar change in the New Hampshire statutes. No changes are proposed to the requirements of these sections. (Majority vote required)

Article 4: Are you in favor of adoption of Amendment 3 as proposed by the Planning Board for the town’s zoning ordinance as follows: Amend the Zoning Ordinance to set a fee of \$25 for a private campsite permit, restrict the number of permits allowed for a lot to one permit per year, and revise the conditions for a private campsite associated with residential construction. (Majority vote required)

Article 5: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to re-pave the parking lot of the Public Safety Building located at 2017 Wakefield Road, and to further authorize the use of December 31, 2018 unassigned fund balance, with no amount to be raised from taxes. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the parking lot is paved or December 31, 2020.

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller explained that the Public Safety Building was built 15-20 years ago. There was a reserve fund balance to finish the upstairs and finish the parking lot. Mr. Relf Fogg asked that the money could have been used to offset taxes. Mr. Miller responded that they did not use any this year but could have, yes.

Article 6: To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars (\$45,000) to purchase and install three (3) radio repeaters and thirteen (13) digital portable or mobile radios for the Department of Public Works. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the repeaters and radios are fully operational, or December 31, 2020, whichever is earlier.

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

Mr. Moderator read the article. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller explained that the current equipment is analog and it will be getting replaced with digital equipment. They will then be able to communicate with the Fire and the Police Departments.

Article 7: To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Bridge Construction Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

Mr. Moderator read the article. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller explained that there was a meeting this past year where a bridge management plan was presented to the Selectmen. There are 6 bridges that need to be replaced in this town. There is a program with the State that we can get into but not just yet. In the years to come we will have to be funding \$200,000.00 per year for several years. We will spend the money and then get it back through the state program. Mr. Relf Fogg asked about culverts rather than bridges. Mr. Miller said they did not look at culverts they looked at the main bridges throughout the town. Ms. Rose Baxter stated she does not believe we are putting away enough funds to fix our bridges. Ms. Kelley Collins explained that there is a State Aid Bridge Program in the State of NH. The program has been oversubscribed. The way the program works is there is an 80/20 match. The State pays 80% and the Town pays 20%. We applied in May and never heard back until December. At that time, we were told that the wait would probably be until 2029. They can only do 8 bridges a year and there are 27 on the list for next year. They are oversubscribed and underfunded. Mr. Miller and Mr. Knight met with the engineer and went over all of our options. We applied for a grant but was turned down because the Maple Street bridge is not 'shovel ready' and the detour was less than 2 miles. It would cost \$400,000.00 to remove the Maple Street Bridge. She explained, we applied this week to try to get removal money but will not hear for a few weeks. She stated that if more funds were raised, they still cannot be used until they get into the State Aid Bridge Program or they raise approximately \$800,000.00 to replace the bridge. The money we have now and the money being raised would be enough to start the research and historical research that needs to be done on the Canal Road Bridge. Ms. Annette Perry stated that the State Aid Bridge Fund will not be available until 2030. She called and asked. Mr. Robert Baxter who lives on Maple Street, owns a commercial property with loading docks and it is very difficult to get in there. He explained that the home owner's insurance wants two lanes of egress and they only have one. He feels the town is restricting his property by not fixing the bridge.

Ms. Collins stated that the bridge was damaged during the Mother's Day floods of 2006. The DOT advised them to close the bridge in 2011. She stated that they purchased the property in 2013 and the bridge was closed at that time. Discussion ensued about the bridges in town. The bridge on Maple Street cannot be repaired it needs to be removed and install new. The bridge on Canal Road is historical and research needs to be done. Mr. Paul Morrill would like to see the Capital Reserve Funds Balances stated in the next ten articles.

Ms. Rose Baxter made a motion to change Article 7 to read \$75,000.00. Motion was seconded. Motion passed.

Article 8: To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Ambulance Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. Ms. Twombly stated there is a Capital Reserve Fund balance of \$85,451.00. Chief Nason explained that we have two ambulances. The next ambulance to be replaced will probably be 2020 or 2021. The price is usually \$200,000.00 or \$220,000.00. We run them until they have about 100,000 miles on them.

Article 9: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Fire Truck Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. Ms.

Twombly explained that the Capital Reserve Balance is \$223,494.00. Chief Nason explained there are about 10 vehicles in rotation. The next one up is the truck. It was purchased in 2001 and it is starting to have frame issues. The replacement for this truck is between \$450,000.00 and \$470,000.00. This vehicle goes to almost all calls. It is basically the tool box.

Article 10: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-1. (Majority vote required).

The article was read by the Moderator. Selectman Twombly made a motion to move article 10. Selectman Miller seconded the motion. Ms. Twombly explained that the Capital Reserve Fund balance is \$2,688.00. Mr. Brock Mitchell is the Public Works Director. He spoke to the article. He stated that all the equipment is in great shape except the grader. It is old and has more than 30,000 hours on it. Mr. Mitchell would expect to replace this equipment in the next three years.

Ms. Twombly stated that this was recommended by the CIP (Capital Improvements Program) Committee. Mr. John Blackwood stated that this grader was purchased at an auction for \$18,000.00. The one it replaced was sold for \$10,000.00. He would like to see this run like a business and not run out and buy new every time they need something. Mr. Mark Duffy stated that the Capital Reserve Fund is for heavy equipment, not necessarily for a grader. He wanted to know if Mr. Mitchell has thought about looking into used equipment. Mr. Mitchell would look in all directions when the time comes to replace the grader. Mr. Dave Mankus stated that the Capital Reserve Fund is used for the Highway Equipment Fund. It could be anything, whatever they determine it needs to be replaced.

Ms. Rose Baxter made a motion to change amount \$50,000.00. Motion was seconded. Amendment failed.

Article 11: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Transfer Station Heavy Equipment Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller explained that the Capital Reserve Fund balance is \$28,300.00. The loader has been decommissioned. We are leasing a loader right now. The rental money we are spending will go toward a purchase. That is what this money would be used for. Ms. Collins explained that the loader at the transfer station had four gears now there is only one that is operational. In order to save it for its trade-in value, they are leasing a loader for \$4,000.00 per month, which cost is \$120,000.00. They would get about \$13,000.00 for a trade and can use up to \$16,000.00 of the lease money toward a new loader.

Article 12: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Invasive Species Expendable Trust Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The Article was read by the Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller explained years ago, he, himself, proposed this program to the Selectman when he was on the Conservation Commission. He believes this program is about 18-20 years old and it has been very successful.

Article 13: To see if the Town will vote to raise and appropriate the sum of Forty-Five Thousand Dollars (\$45,000) to be added to the Police Cruiser Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-2. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. Ms. Twombly explained that there is \$723.00 left in the Capital Reserve Fund. Mr. Charlie Edwards thought it was usually \$30,000.00 Chief Ventura explained that when they purchase a new cruiser, they usually remove all the apparatus and put it in the new cruiser. Now some of the equipment won't fit and they need to purchase new equipment. That is why it increased.

Article 14: To see if the Town will vote to raise and appropriate the sum of Eleven Thousand Dollars (\$11,000) to be added to the Technology Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-1. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. Ms. Twombly explained that there was \$217.00 in the Capital Reserve Fund. She explained it is for three laptops for Selectmen and three laptops for Police Department.

Article 15: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Town Hall Improvement Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. Ms. Twombly explained that there is \$8,875.00 in the Capital Reserve Fund. This money will be used to remodel the office space of the Administrative Assistant and the Finance Clerk on the main floor of the Town Hall. Mr. Relf Fogg questioned that their work is not getting done properly. Ms. Collins explained there are new requirements of NH Department of Labor Safety Standards. The space will be reconfigured.

Article 16: To see if the Town will vote to raise and appropriate the sum of Two Hundred Thirty-Seven Thousand Five Hundred Dollars (\$237,500) to be added to the Highway Construction Project Capital Reserve Fund previously established with this amount to come from general taxation and a partial offsetting revenue from State Highway Block grant funds received. (In 2018 the town received \$138,348). This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The Moderator read the article. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller explained that there is \$63,997.00 in the Capital Reserve Fund. There is a study being done by Strafford Regional on the roads in town. The tentative plan is to pave Ballards Ridge Road, Dearborn Road and Acton Ridge Road. We are waiting for the study to be completed.

Article 17: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Assessing Statistical Update Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. Ms.

Twombly explained there is \$232.00 in the Capital Reserve Fund. A statistical update was completed in 2018 and another will be due in 2023.

Article 18: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Greater Wakefield Resource Center Building Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. Ms. Twombly explained there is a balance of \$9,723.00 in the Capital Reserve Fund. The town is responsible for the outside of the building of the Greater Wakefield Resource Center. Mr. Tom Dube said a roof will be needed to be replaced in the next five years.

Article 19. To see if the Town will vote to raise and appropriate the sum of Twenty-Eight Thousand Five Hundred Dollars (\$28,500) for the purpose of replacing the dugouts at the ballfields for the Parks & Recreation Department. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the dugouts are replaced or December 31, 2020, whichever is earlier.

This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

The article was read by the Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller went on to explain this was also recommend by the Capital Improvement Program Committee. Ms. Rose Baxter feels the infrastructure is more important. Mr. Relf Fogg asked about viewing the dugouts. Ms. Collins stated that one could contact Wayne Robinson and get in there. Ms. Annette Perry wanted to know if anyone reached out to the Red Sox, Boy Scouts or Spaulding High School to see if there is any help. Ms. Collins responded that Wayne solicitates donations for many things and

she is not sure that this is the right situation. Mr. Knight noted they are dangerous and need to be done.

Article 20: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Cemetery Maintenance Capital Reserve Fund, previously established. This appropriation is recommended by the Board of Selectmen 3-0 and recommended by the Budget Committee 9-0. (Majority vote required)

The article was read by the Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. It was explained there is approximately 120 cemeteries that are maintained. Mr. Phil Twombly spoke about the wall that was collapsing last year on the cemetery on Province Lake Road. It cost \$4,000.00 to have that fixed and he would like to keep adding to this fund for this reason. Ms. Sandy Johnson asked what the balance is in this fund. The answer was \$4,618.00. The fund can be used for any cemetery. There are 125 cemeteries known of, there are 40 that are maintained, some are adopted and some do not have perpetual care.

Mr. Phil Twombly made a motion to raise and appropriate the sum of two hundred dollars (\$200.00) to be added to the Wakefield Cemetery Budget to cover the increased cost that was adopted by the Sanbornville Water District in 2018. Motion was seconded. Mr. Knight asked if it should go in the Trust Fund or in the operating budget. Mr. Twombly responded it should go in the operating budget. Therefore, it should be added to Article 21.

Article 21: To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth herein, totaling \$5,513,276? Should this article be defeated, the default budget shall be \$4,997,810 which is the same as last year,

with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and VI, to take up the issue of a revised operating budget only. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required). The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. It was explained this is the gross budget and does not reflect any off-setting revenue. Mr. Fogg asked if this article failed will the line items stay the same as last year. Ms. Collins answered “No”. The bills would still need to get paid and the Selectmen will do the best they can with the money they have to spend. Ms. Collins went on and gave a detailed explanation of what the impact would actually be on the tax bills if everything passed. It turned out to be about four cents.

Mr. Moderator read the amendment for the cemetery budget; To see if the Town will vote to raise and appropriate the sum of Two Hundred Dollars (\$200.00) to be added to Article 21, to cover the increased cost that was adopted by the Sanbornville Water District in 2018. The vote was taken. The amendment passed.

Mr. Moderator recognized Donna Ackerman from the Conservation Commission. She explained the summer camp program money was reduced because they did not have campers last year, because she did not have campers ready to go. She made a motion to increase the budget of the Conservation Commission camper budget line request to return camper line to \$2,500.00. This is an increase of \$500.00. Ms. Collins stated there was more than \$3,000.00 in their budget that was not expended. Discussion ensued. Mr. Moderator read the amendment and took a vote. The vote passed.

At this time, The Moderator recognized the group from Clearview TV. Niko, Gabe and Donna. A round of applause for their great efforts.

Mr. Fogg questioned the amount of Article 21. Ms. Collins explained there was an additional \$200.00 plus \$500.00 added to Article 21. Now Article 21 will be \$5,513,976.00. The rest of the articles stand on their own.

Article 22: To see if the Town will vote to change the purpose of the “Transfer Station – Heavy Equipment Capital Reserve Fund” established in Article #12 of the 2001 Town Warrant from: “to purchase heavy equipment for the Transfer Station and Recycling Center” to “Transfer Station – Equipment Capital Reserve Fund for the purpose of purchasing equipment (including but not limited to heavy equipment) for the Transfer Station/Recycling Center” and furthermore, to name the board of selectmen as agents to expend the fund. (2/3rds vote required).

The article was read by the Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller explained we are just taking out the word “heavy” and just using this fund for all equipment. Mr. Mankus made a comment that it could include all equipment.

Article 23: To see if the Town will vote to modify the provisions of RSA 72:39-a for elderly exemption from property tax in the Town of Wakefield, based on assessed value for qualified taxpayers to be as follows: For person 65 years of age up to 75 years, \$56,000 (currently \$46,000); for a person 75 years of age up to 80 years of age, \$75,500 (currently \$62,000); for a person 80 years of age or older, \$94,000 (currently \$77,000). To qualify, the person must have been a New Hampshire resident for at least 3 consecutive years own the real estate individually or jointly, or if the real estate is owned by such person’s spouse, they must have been married to each other for at least 5 consecutive years. In addition, the taxpayer must have a net income of not more than \$20,000 single; or if married, a combined net income of less than \$30,000 and own assets not in excess of \$150,000, excluding the value of the person’s residence. (Majority vote required).

The article was read by the Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. Mr. Miller asked Howie Knight to explain the article. Mr. Knight explained the last time new numbers were introduced was in 2006. At the current time there are only 16 people in town that would qualify. The break for 16 people will equal about \$2,396.00. Ms. Baxter wanted to know how he got these numbers. Mr. Knight explained that he looked at 2017 and 2018 assessments and it went up 21.65% so he used those numbers to increase the exemption amounts.

Article 24. To see if the Town will vote, as authorized by RSA 261:157-a, to adopt an ordinance waiving the fee to be charged for a permit to register one motor vehicle owned by any person who was captured and incarcerated for 30 days or more while serving in a qualified war or armed conflict as defined in RSA 72:28, V, and who was honorably discharged, provided the person has provided the Town Clerk with satisfactory proof of these circumstances. (Majority vote required).

The article was read by the Moderator. Selectman Twombly moved the article. Selectman Miller seconded the motion. This was presented to us by the Town Clerk. The Town Clerk does not know how many this will affect. Mr. Chris Soule wondered why just 30 days. Attorney Sager responded it was how the statute was written and cannot be changed. This would be for one free (town and state) car registrations for POWs. Ms. Perry mentioned Veterans should get their transfer decal for free. Mr. Moderator suggested she does a petition warrant article next year.

Article 25. By Petition. To see if the town will vote to raise and appropriate One hundred eighty thousand dollars (\$180,000) for the repair of the Maple Street Bridge in Union; Forty thousand dollars (\$40,000) will come from the Capital Reserve Bridge Construction Fund. The remaining one hundred forty thousand dollars (\$140,000) will be raised by taxation. This appropriation is not recommended by the Board of Selectmen by a vote of 3-0, and

is not recommended by the Budget Committee by a vote of 8-1.
(Majority vote required)

The article was read by Mr. Moderator. Selectman Miller moved the article. Selectman Twombly seconded the motion. Ms. Annette Perry was the petitioner. She explained that this is a safety issue. She gave some history of the bridge. She explained how she came up with the \$180,000.00. She also explained that Bridge Street is only a one lane bridge. The delivery trucks back down Maple Street which is dangerous. She would like something done before someone gets hurt. Ms. Kelley Collins responded. The engineer is giving a quote of \$790,000.00. The warrant article is \$180,000.00 to repair and it is not repairable. Ms. Baxter asked if the language could be changed. Ms. Collins stated that the language says “raise and appropriate” and if it passed it would go into an unassigned fund balance. Ms. Baxter warns the residents of Maple Street that their home insurance policy may be null and void if there is only a one lane bridge for access to their house. Ms. Tracey Kolb asked why is this not in the Highway Construction fund? How did they get in such disrepair? Ms. Collins stated no one has done a comprehensive plan. Most Towns need help with bridges. Mr. Miller mentioned there was an RSA where the towns had to list their assets. That was the first time we started to look at our bridges. The town never looked at this for years and years, now we have six or seven bridges that need to be replaced. Mr. Miller stated that the only way this petition article would work is if you changed the amount to \$790,000.00 and the word “repair” with “replace”.

Mr. Miller made a motion to zero out this petition. He does not believe the towns people should be voting on this. Mr. Mark Duffy mentioned a proposal to do an extension to the highway. Ms. Collins mentioned easements and right of ways would have to be done. Mr. Dube questioned why the word “not” is underlined when it is not recommended by the Selectman. It was a recommendation of the Town Attorney but does not need to be there. DRA says it can be done.

Mr. Miller made the motion. Ms. Cindy Bickford seconded the motion.

Ms. Rose Baxter said the research they did is not correct and it is a historical bridge. Ms. Annette Perry asked if the community is allowed to get their own funding for Maple Street bridge. Town Council stated that the Selectmen are allowed to take gifts.

The Moderator read the motion; I move the Article 25 to be reduced to zero dollars (\$0.00) (from \$180,000.00) with zero (0.00) dollars to come from the Capital Reserve Bridge Construction Fund (from \$40,000.00) with zero dollars (0.00) to be raised from taxation (from \$140,000). A vote was taken. Amendment passed.

The Moderator asked Ms. Collins what the percentage is of the overall budget. Ms. Collins responded that the Town is 27% of the overall budget. The Moderator encouraged folks to stick around for the School Deliberative Session which is coming up next.

Relf Fogg asked about a line on page 8 on the budget. Ms. Collins explained it is a "Click It" Grant for the Police Department on enforcement of using seat belts.

Mr. Tom Dube asked about the Bridge CRF. There is \$74,669.00 in there right now. There is some residual money from Senate Bill 38 from 2016, with the additional \$75,000.00 the fund will be up over \$210,000.00 for bridge work. All bridges; studying, surveying, engineering, construction, repair and maintenance. An unregistered voter was granted permission to speak. She asked why the town does not bond this money and get the bridges fixed. Mr. Miller responded; we could go through the expense to bond it or we could get the cash flow it through taxation. Mr. Miller and Mr. Knight went through the finances and figure it will be about \$300,000.00 in the next two years and then the state will give us back money. The only advantage to bonding is we could do all the bridges within the same year. Mr. Knight added that the issue is the 80% from the state is how we came up with those figures. Ms. Baxter asked about the difference in pricing for the Maple Street bridge for removal and replacement. Ms. Collins responded;

\$790,000.00 to replace the bridge and \$400,000.00 to remove it. She stated that the town has applied for a grant to get FEMA HMPG money which is Hazard Mitigation Grant Money. It's a competitive process. We cannot replace these bridges alone. Mr. Kasprzyk asked about the privately-owned building right there on the bridge. He asked if anyone has approached them. The answer was no. Mr. Dube understands that everyone wants the 20/80 match. He asked, has there ever been any other company to give a price for the Maple Street Bridge? A culvert company did come in some years ago but it was never approved by DOT. Mr. Tristan Plummer asked about the back log in the state. Ms. Collins responded that politics change through the years. She suggested we call our legislators. We continue to look for grants. Our application is there and we will be in the queue. Ms. Perry stated that in 2006 an Emergency Drudge Permit was issued to the 2-John's Garage near Maple Street Bridge. Ms. Baxter hopes the town realizes how badly this issue needs to be addressed.

Respectfully Submitted,

Valerie J. Ward, Town Clerk

2019 Town Payroll

EMPLOYEE	EARNINGS	EMPLOYEE	EARNINGS
Anderson, Patricia	\$44.82	Gutierrez, Melissa	\$424.22
Bentz, Bart	\$39,401.41	Hall, Alyssa	\$37,169.41
Beveridge, Brad	\$57,048.36	Haskell, Rhodie	\$3,786.50
Bickford, Cynthia	\$62,121.00	Hope, Emily	\$573.75
Bodah, Antoinette	\$37,906.87	Huestis, Dalton	\$61,153.28
Boggs, Eric	\$176.72	Jendrock, Brandon	\$53,717.44
Bookholz, Russell	\$36,543.60	Jenner, Nicholas	\$622.72
Boucher, Jacob	\$49,494.79	Johnson, Jason	\$536.48
Boyer, Dylan	\$2,818.13	Kinville, Caleb	\$6,470.85
Briggs, Claire	\$17,598.73	Kirkwood, Kayla	\$2,133.85
Bruno, Francis	\$35,411.65	Knight, Robin	\$44.82
Burkett, Joseph	\$63,129.95	Landry, David	\$52,343.75
Capone Muccio, A	\$170.00	Laughy, Michael	\$50,414.76
Cawlina, Barbara	\$44.82	Lavoie Jr, Arron	\$1,231.52
Charest, Nancy	\$59.76	Libby, Dawson	\$16,675.67
Chase, Kellie-Ann	\$3,086.50	Libby, Steven	\$1,706.37
Cherry, Trevor	\$60,510.38	Lyle, Thomas	\$43,294.68
Chouinard, Caitlin	\$19.73	MacDonald, Michelle	\$43,605.44
Colbath, Priscilla	\$2,688.51	Major, Loghan	\$47,978.95
Collins, Kelley	\$80,154.06	Marcoux, Amber	\$6,476.92
Cools, Cassandra	\$420.00	Marsh, Duane	\$6,182.53
Correia, Edward	\$52,666.73	Martino, Matthew	\$58,304.57
Cotreau, David	\$881.60	McKellar, Jaden	\$5,279.67
Cotreau, Dawson	\$359.08	McMullen, Stephen	\$65,223.30
Cotton, Charles	\$48,015.28	Meagher, Elaine	\$59.76
Cuscia, Gary	\$3,392.00	Miller, Dennis	\$520.00
Cyr, Clayton	\$11,460.39	Mitchell, Brock	\$75,139.96
DesRoches, Richard	\$37.35	Mix, Thomas	\$628.00
Duffy, Mark	\$1,980.00	Moore, Daniel	\$5,955.71
Edwards, Richard	\$1,980.00	Moore, Hope	\$266.36
Fenton, Michael	\$53,434.86	Moore, Michael	\$3,583.46
Fogg, Arlene	\$23,688.87	Morrill, Laurel	\$4,156.08
Fogg, Relf	\$600.00	Morse, Julia	\$16,150.20
Frechette, Donald	\$8,213.38	Mulkern, Larissa	\$93.20
Garland, Seth	\$59,652.22	Nason, Todd	\$17,966.96
Gauthier, Deborah	\$252.00	Nicholas, Celeste	\$79.75
Gore, Joseph	\$54,465.72	Nichols, Angie	\$47,791.72
Gregoire, Megan	\$5,721.95	Nirgianakis, Nicholas	\$70.00

EMPLOYEE	EARNINGS	EMPLOYEE	EARNINGS
Norford, Samuel	\$60,222.53	Trepanier, Courtney	\$3,404.25
Norton, John	\$37,532.85	Twombly, Connie	\$520.00
Okoniewski, Michael	\$64,867.99	Ventura, John	\$76,955.78
Ouellette Jr, David	\$4,760.44	Vinagro, Victor	\$48,344.92
Pare, Ian	\$4,793.71	Waldron, Christopher	\$60,600.70
Parker, Joanne	\$59.76	Walsh, Michael	\$308.84
Parsons, Scott	\$45,999.05	Ward, John	\$254.63
Passariello, Bridget	\$30,351.88	Ward, Mattison	\$3,642.75
Paul, Jeanne	\$19,981.60	Ward, Robert	\$22,002.23
Paul Jr, Kenneth	\$11,138.13	Ward, Valerie	\$55,773.17
Paul Sr, Kenneth	\$3,100.00	Welman, Jared	\$11,422.56
Perkins, Andrew	\$3,369.18	Williamson, Janet	\$3,126.15
Petsche, Steven	\$935.21	Worster, Jason	\$1,632.24
Pevear, Frank	\$31,145.69	Zabkar, Holly	\$397.50
Pierce, Jared	\$766.06	Zanis, Emily	\$2,392.00
Place, Matthew	\$2,346.76		
Riedinger, Evan	\$5,722.56		
Robinson, Wayne	\$59,791.35		
Rowan, Deborah	\$218.00		
Runnels, Jane	\$1,566.76		
Ryan, Wilbert	\$3,801.75		
Sammarco, Gary	\$48,610.13		
Scala, John	\$115.63		
Schnurbush, Barbara	\$36,509.41		
Silcocks, David	\$2,395.95		
Soucy, Michael	\$56,170.33		
St. Pierre, Anastasia	\$3,530.00		
Stewart, Rosemary	\$600.00		
Tapley, Joshua	\$1,207.70		
Thompson, Timothy	\$10,570.00		



**Wakefield
 Summary Inventory of Valuation**

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

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

For assistance please contact:
 NH DRA Municipal and Property Division
 (603) 230-5090

<http://www.revenue.nh.gov/mun-prop/>

Assessor
Rod Wood (R.B. WOOD & ASSOCIATES)

Municipal Officials		
Name	Position	Signature
Rosemary Stewart	Chair - Board of Assessors	
Relf Fogg	Member - Board of Assessors	
Kenneth Paul	Member - Board of Assessors	

Preparer		
Name	Phone	Email
Cynthia Bickford	603-522-6205 X300	assessingdept@wakefieldnh.com

Preparer's Signature



New Hampshire
 Department of
 Revenue Administration

**2019
MS-1**

Land Value Only		Acres	Valuation	
1A	Current Use RSA 79-A	11,657.94	\$1,038,450	
1B	Conservation Restriction Assessment RSA 79-B	141.49	\$9,167	
1C	Discretionary Easements RSA 79-C	0.00	\$0	
1D	Discretionary Preservation Easements RSA 79-D	0.00	\$0	
1E	Taxation of Land Under Farm Structures RSA 79-F	0.00	\$0	
1F	Residential Land	10,829.17	\$499,620,400	
1G	Commercial/Industrial Land	419.40	\$8,477,000	
1H	Total of Taxable Land	23,048.00	\$509,145,017	
1I	Tax Exempt and Non-Taxable Land	1,085.85	\$20,333,600	
Buildings Value Only		Structures	Valuation	
2A	Residential		\$553,811,800	
2B	Manufactured Housing RSA 674:31		\$16,095,800	
2C	Commercial/Industrial		\$27,999,000	
2D	Discretionary Preservation Easements RSA 79-D	0	\$0	
2E	Taxation of Farm Structures RSA 79-F	0	\$0	
2F	Total of Taxable Buildings		\$597,906,600	
2G	Tax Exempt and Non-Taxable Buildings		\$21,974,400	
Utilities & Timber			Valuation	
3A	Utilities		\$14,674,700	
3B	Other Utilities		\$0	
4	Mature Wood and Timber RSA 79:5		\$0	
5	Valuation before Exemption		\$1,121,726,317	
Exemptions		Total Granted	Valuation	
6	Certain Disabled Veterans RSA 72:36-a	0	\$0	
7	Improvements to Assist the Deaf RSA 72:38-b V	0	\$0	
8	Improvements to Assist Persons with Disabilities RSA 72:37-a	0	\$0	
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV	0	\$0	
10A	Non-Utility Water & Air Pollution Control Exemption RSA 72:12	0	\$0	
10B	Utility Water & Air Pollution Control Exemption RSA 72:12-a	0	\$0	
11	Modified Assessed Value of All Properties		\$1,121,726,317	
Optional Exemptions		Amount Per	Total Grant	Valuation
12	Blind Exemption RSA 72:37	\$15,000	4	\$60,000
13	Elderly Exemption RSA 72:39-a,b		16	\$1,182,750
14	Deaf Exemption RSA 72:38-b	\$0	0	\$0
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0
16	Wood Heating Energy Systems Exemption RSA 72:70		2	\$2,000
17	Solar Energy Systems Exemption RSA 72:62		8	\$60,400
18	Wind Powered Energy Systems Exemption RSA 72:66		0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23		0	\$0
20	Total Dollar Amount of Exemptions			\$1,305,150
21A	Net Valuation			\$1,120,421,167
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$1,120,421,167
21D	Less Commercial/Industrial Construction Exemption			
21E	Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction Exem			\$1,120,421,167
22	Less Utilities			\$14,674,700
23A	Net Valuation without Utilities			\$1,105,746,467
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retained Value			\$1,105,746,467



New Hampshire
 Department of
 Revenue Administration

2019
MS-1

Utility Value Appraiser

GEORGE E. SANSOUCY

The municipality **DOES NOT** use DRA utility values. The municipality **IS NOT** equalized by the ratio.

Electric Company Name	Valuation
NEW HAMPSHIRE ELECTRIC COOP	\$1,534,900
PSNH DBA EVERSOURCE ENERGY	\$13,139,800
	\$14,674,700



Veteran's Tax Credits	Limits	Number	Est. Tax Credits
Veterans' Tax Credit RSA 72:28	\$500	286	\$139,000
Surviving Spouse RSA 72:29-a	\$2,000	0	\$0
Tax Credit for Service-Connected Total Disability RSA 72:35	\$2,000	22	\$44,000
All Veterans Tax Credit RSA 72:28-b	\$500	42	\$20,500
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		350	\$203,500

Deaf & Disabled Exemption Report

Deaf Income Limits	
Single	\$0
Married	\$0

Deaf Asset Limits	
Single	\$0
Married	\$0

Disabled Income Limits	
Single	\$0
Married	\$0

Disabled Asset Limits	
Single	\$0
Married	\$0

Elderly Exemption Report

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Total
65-74	6	\$56,000	\$336,000	\$336,000
75-79	3	\$75,500	\$226,500	\$188,750
80+	7	\$94,000	\$658,000	\$658,000
	16		\$1,220,500	\$1,182,750

Income Limits	
Single	\$20,000
Married	\$30,000

Asset Limits	
Single	\$150,000
Married	\$150,000

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted? No Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted? No Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted? No Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? No Properties:
 Percent of assessed value attributable to new construction to be exempted:
 Total Exemption Granted:

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? No Properties:
 Assessed value prior to effective date of RSA 75:1-a:
 Current Assessed Value:



Current Use RSA 79-A	Total Acres	Valuation
Farm Land	508.96	\$200,363
Forest Land	7,825.00	\$686,645
Forest Land with Documented Stewardship	2,877.31	\$142,165
Unproductive Land	72.70	\$1,571
Wet Land	373.97	\$7,706
	11,657.94	\$1,038,450

Other Current Use Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	5,580.34
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	9.30
Total Number of Owners in Current Use	Owners:	166
Total Number of Parcels in Current Use	Parcels:	323

Land Use Change Tax

Gross Monies Received for Calendar Year		\$21,255
Conservation Allocation	Percentage: 100.00%	Dollar Amount: \$0
Monies to Conservation Fund		\$21,255
Monies to General Fund		\$0

Conservation Restriction Assessment Report RSA 79-B

	Acres	Valuation
Farm Land	7.00	\$2,975
Forest Land	134.49	\$6,192
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
	141.49	\$9,167

Other Conservation Restriction Assessment Statistics

Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	128.00
Total Number of Acres Removed from Conservation Restriction During Current Tax Year	Acres:	0.00
Owners in Conservation Restriction	Owners:	3
Parcels in Conservation Restriction	Parcels:	4



Discretionary Easements RSA 79-C	Acres	Owners	Assessed Valuation
	0.00	0	\$0

Taxation of Farm Structures and Land Under Farm Structures RSA 79-F					
Number Granted	Structures	Acres	Land Valuation	Structure Valuation	Structure Valuation
0	0	0.00	\$0		\$0

Discretionary Preservation Easements RSA 79-D					
Owners	Structures	Acres	Land Valuation	Structure Valuation	Structure Valuation
0	0	0.00	\$0		\$0

Map	Lot	Block	%	Description
<i>This municipality has no Discretionary Preservation Easements.</i>				

Tax Increment Financing District	Date	Original	Unretained	Retained	Current
<i>This municipality has no TIF districts.</i>					

Revenues Received from Payments in Lieu of Tax	Revenue	Acres
State and Federal Forest Land, Recreational and/or land from MS-434, account 3356 and 3357	\$0.00	0.00
White Mountain National Forest only, account 3186	\$0.00	0.00

Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74)	Amount
<i>This municipality has not adopted RSA 72:74 or has no applicable PILT sources.</i>	

Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)	Amount
The Frisbie Foundation	\$14,561
	\$14,561

Notes

SCHEDULE OF TOWN PROPERTY - 2019

Town Hall, land and buildings	\$1,985,000
<i>2 High Street</i>	
Public Safety Building, land and buildings	\$2,713,700
<i>2017 Wakefield Road</i>	
Fire Department, land and buildings	
Union	
	\$ 108,100
<i>236 Main Street</i>	
Sanbornville (included in Public Safety Building)	
East Wakefield	\$ 199,800
<i>21 Sanborn Road</i>	
	\$ 307,900
Highway Department, land and buildings	
<i>1488 Wakefield Road</i>	
	\$ 323,700
Parks and Recreation	
Annex Bldg (Parks & Rec)	
	\$ 192,100
<i>132 Meadow Street</i>	
Town Beach	
	\$ 397,500
<i>1 Cemetery Road</i>	
Sanbornville Playground	
	\$ 29,500
	\$ 619,100
Sewer Plants and facilities	\$ 111,400
<i>(1685 White Mtn. Highway - sewer plant and two lift stations located at 35 Meadow Street & 2392 White Mountain Highway)</i>	
Landfill, land and buildings	\$ 209,800
<i>330 Rines Road</i>	
All lands and buildings acquired through	
Tax collector's deed	
	\$ 1,736,000
All other property	\$ 3,688,100
	<u>\$11,694,700</u>

2019 ANNUAL TREASURER'S REPORT

GENERAL FUND									
BALANCE AS OF DECEMBER 31, 2018									
(TD Bank and Profile Bank)									4,353,920.88
2019 REVENUE:									
PROFILE & TD DEPOSITS (Tax Collector, Town Clerk & Bookkeeper)									16,996,396.29
PROFILE & TD DEPOSITS - CREDIT CARDS									1,580,284.90
TD BANK INTEREST									6,914.23
TD BANK TRANSFERS IN (From Various Town Funds, Deposits & C/C)									13,068,230.61
TD BANK Bank Error Cashing Checks Adjustment									0.00
TOTAL									36,005,746.91
2019 EXPENSES:									
SELECTMEN ORDERS PAID									(17,080,450.99)
PROFILE BANK AND TD BANK SRV CHR, RET'D CHECK FEES & CHECK PRINT FEE									(1,037.03)
PROFILE AND TD BANK RETURNED CHECKS									(25,412.06)
PROFILE BANK TRANSFERS TO TD BANK									(12,903,000.00)
PROFILE AND TD BANK MISC ADJS DUE TO BANK ERRORS									0.00
BALANCE AS OF DECEMBER 31, 2019									5,995,846.83

Profile Bank Balance as of 12/31/19									106,986.31	
TD Bank Balance as of 12/31/19									5,888,860.52	
TOTAL BANK BALANCES AS OF DECEMBER 31, 2019										5,995,846.83

WAKEFIELD PARKS & RECREATION TD BANK FUND										
BALANCE AS OF JANUARY 1, 2019										\$87,818.76
TRANSFERS IN (From Various Town Funds)									139,469.84	
TRANSFERS OUT (To Various Town Funds)									(155,630.14)	
INTEREST									1,038.36	
BALANCE AS OF DECEMBER 31, 2019										\$72,696.82

WAKEFIELD CONSERVATION TD BANK FUND										
BALANCE AS OF JANUARY 1, 2019										\$200,634.83
TRANSFERS IN (From Various Town Funds)									43,262.50	
TRANSFERS OUT (To Various Town Funds)									0.00	
INTEREST									2,524.81	
BALANCE AS OF DECEMBER 31, 2019										\$246,422.14

WAKEFIELD ESCROW TD BANK FUND									
BALANCE AS OF JANUARY 1, 2019									\$1,954.56
TRANSFERS IN (From Various Town Funds)							2,822.40		
TRANSFERS OUT (To Various Town Funds)							(2,533.39)		
INTEREST							22.25		
BALANCE AS OF DECEMBER 31, 2019									\$2,265.82

WAKEFIELD MONEY MARKET TD BANK FUND									
BALANCE AS OF JANUARY 1, 2019									\$1,034,369.96
TRANSFERS IN (From Various Town Funds)							502,078.46		
TRANSFERS OUT (To Various Town Funds)							(1,559,276.94)		
INTEREST							22,828.52		
BALANCE AS OF DECEMBER 31, 2019									\$0.00

CABLE FRANCHISE TD BANK FUND											
BALANCE AS OF JANUARY 1, 2019											
\$41,477.66											
TRANSFERS IN (From Various Town Funds)											
42,700.44											
TRANSFERS OUT (To Various Town Funds)											
(26,500.00)											
INTEREST											
557.87											
BALANCE AS OF DECEMBER 31, 2019											
\$58,235.97											

POLICE DETAIL TD BANK FUND											
BALANCE AS OF JANUARY 1, 2019											
\$15,356.28											
TRANSFERS IN (From Various Town Funds)											
6,195.00											
TRANSFERS OUT (To Various Town Funds)											
(12,324.51)											
INTEREST											
160.65											
BALANCE AS OF DECEMBER 31, 2019											
\$9,387.42											

*****POLICE FORFEITURE TD BANK FUND*****											
POLICE FORFEITURE TD BANK FUND											
BALANCE AS OF JANUARY 1, 2019											
											\$6,927.72
TRANSFERS IN (From Various Town Funds)											
											2,110.00
TRANSFERS OUT (To Various Town Funds)											
											(1,782.50)
INTEREST											
											85.81
BALANCE AS OF DECEMBER 31, 2019											
											\$7,341.03

Respectfully Submitted,											
Laurel A. Morrill, Treasurer											
Jeanne Paul, Deputy Treasurer											

TOWN CLERK REPORT

In 2019 the Town Clerk's office made a significant change. The deputy, Barbara Schnurbush, resigned and Julia Morse became the new Deputy Town Clerk. I would like to thank Barbara for her six years of dedication to this office and assure everyone that Julia is doing a great job. I was up for reelection in March; I appreciate the voters giving me another three-year term. The Wakefield website has changed this past year and we are all getting used to the new phone system throughout the Town Hall. The modern system seems much more efficient.

In 1909 the Boston Post Newspaper distributed 700 walking canes to New England towns. It has been the tradition that the Boston Post Cane is presented to the oldest citizen in each town. Madeline Sprague has had the cane since August 2016. Ms. Sprague passed in January 2019 at 101 years old. In May 2019 the Boston Post Cane was presented Doris Hickey by the Board of Selectmen. Ms. Hickey was born in 1918 and is very pleased to be the current holder of the cane.

There was only one Election Day in 2019. The people were voting on town and school issues. On the town ballot there were three Selectman positions to fill because of resignations. There were thirteen people running for Selectman. There were 999 voters that made their voice heard that day. Wakefield has over 4000 voters. The Deliberative Session for the town is usually the last weekend in January or first weekend in February each year. It is the Deliberative Session at which each article is read and discussed. It is here where the voters can change the dollar amounts on warrant articles. If the voter cannot attend the Deliberative Session, it is very helpful to watch the video that Clearview TV provides for us. With all the warrant articles on the ballot, this makes it easier to know how to vote.

Dog registrations are due every year by April 30th. The Town Clerk's office starts to register dogs the first business day of the year. In 2019 there were 126 dogs that did not get registered in time. These dogs go on a warrant and that is presented to the

Select Board; then the list is turned over to the Wakefield Police Department. Last year there was no Animal Control Officer at the time. I would like to thank our Police Department for doing a lot of extra work to get these dogs registered. In 2019 there were 1525 dogs registered in Wakefield.

If you have any questions or concerns, one of the best places to go is the Wakefield website. Each department, board and committee have information on there, including complaint and request forms. If you do not find your answer there, we will be happy to help you in any way we can. Feel free to give us a call, write an e-mail or stop by and see us.

Respectfully submitted,
Valerie J. Ward, Town Clerk

**TOWN CLERK'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 2019**

Auto and Boat Permits (889 boats registered 2019)	\$1,106,650.22
State Motor Vehicle Fees	\$ 462,688.24
Titles	\$ 3,076.00
Municipal Agent Fee	\$ 30,506.00
Vital Records	\$ 4,600.00
Dog Licenses	\$ 9,148.00
Animal Control Fines	\$ 2,852.00
Fish & Game	\$ 8,966.00
Marriage Licenses	\$ 1,950.00
UCC Filing	\$ 631.00
Pole Licensing Fees	\$ 40.00
Mailing Fees	\$ 2,780.80
NSF Bank Fees	\$ 120.00
NSF Penalty Fees	\$ 300.00
Redeemed NSF Checks	\$ 2,627.00
Parking Ticket	\$ 50.00
Voter Checklist	\$ 100.00
Total Payments to Treasurer	\$ 1,637,085.26

TAX COLLECTOR'S REPORT

The Low & Moderate Income Homeowners Property Tax Relief program is offered annually. Eligible resident homeowners, regardless of age, receive relief from a portion of the State Education Tax, which is included in our property tax rate. The filing period is May 1st – June 30th. The forms will be available at the town hall by the end of April provided the State funds the program. The Legislature will vote on this program in April. For more details, please contact my office.

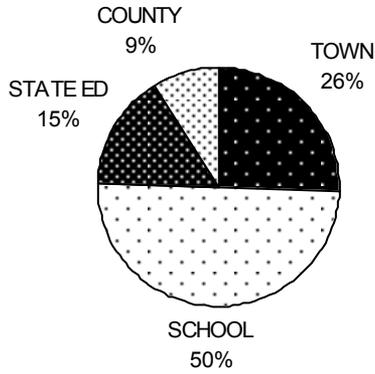
The office accepts partial payments for taxes. Many people find it easier to make smaller payments more often rather than trying to save for a larger amount twice per year. If anyone is interested in taking advantage of this option, please feel free to contact my office to make arrangements.

As always, anyone having tax questions is encouraged to call the office. The telephone number is (603) 522-6205, extension 305.

The office hours are:

Monday- Friday 8:30AM – 4:00PM

Visit wakefield.nhtaxkiosk.com to view and pay your tax bill online.



2019 Tax Rate	\$12.47
Town	\$3.18
School	\$6.24
State Education	\$1.93
County	\$1.12

Respectfully submitted,

Angie Nichols
Tax Collector



Tax Collector's Report

For the period beginning and ending

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

Instructions	
Cover Page	
<ul style="list-style-type: none"> Specify the period begin and period end dates above Select the entity name from the pull down menu (County will automatically populate) Enter the year of the report Enter the preparer's information 	
For Assistance Please Contact:	
NH DRA Municipal and Property Division Phone: (603) 230-5090 Fax: (603) 230-5947 http://www.revenue.nh.gov/mun-prop/	

ENTITY'S INFORMATION		
Municipality: <input type="text" value="WAKEFIELD"/>	County: <input type="text" value="CARROLL"/>	Report Year: <input type="text" value="2019"/>

PREPARER'S INFORMATION		
First Name <input type="text" value="ANGIE"/>	Last Name <input type="text" value="NICHOLS"/>	
Street No. <input type="text" value="2"/>	Street Name <input type="text" value="HIGH STREET"/>	Phone Number <input type="text" value="522-6205"/>
Email (optional) <input type="text" value="taxcollector@wakefieldnh.com"/>		



New Hampshire
Department of
Revenue Administration

MS-61

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2018	Year: 2017	Year: 2016	
Property Taxes	3110		\$782,165.92		\$500.00	
Resident Taxes	3180					
Land Use Change Taxes	3120		\$10,866.67	\$234.32		
Yield Taxes	3185			\$1,860.11	\$250.74	
Excavation Tax	3187					
Other Taxes	3189		\$3,637.30	\$4,017.95	\$1,580.18	
Property Tax Credit Balance		(\$70,107.36)				
Other Tax or Charges Credit Balance						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2018	
Property Taxes	3110	\$13,745,117.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$39,740.00		
Yield Taxes	3185	\$2,006.68	\$17,538.12	
Excavation Tax	3187	\$140.00		
Other Taxes	3189	\$17,203.53	\$16,865.79	

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2018	2017	2016
Property Taxes	3110	\$24,045.43			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$5,735.76	\$59,848.75	\$836.73	\$587.79
Interest and Penalties on Resident Taxes	3190				

Total Debits	\$13,763,881.04	\$890,922.55	\$6,949.11	\$2,918.71
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New Hampshire
 Department of
 Revenue Administration

MS-61

Credits				
Remitted to Treasurer	Levy for Year of this Report	2018	Prior Levies	
			2017	2016
Property Taxes	\$12,836,211.47	\$577,201.44		\$500.00
Resident Taxes				
Land Use Change Taxes	\$38,640.00	\$10,866.67	\$234.32	
Yield Taxes	\$1,719.56	\$14,687.85	\$1,860.11	
Interest (Include Lien Conversion)	\$5,385.76	\$53,355.25	\$836.73	\$587.79
Penalties	\$350.00	\$6,493.50		
Excavation Tax	\$140.00			
Other Taxes	\$13,571.63	\$15,990.88	\$2,990.26	\$1,228.25
Conversion to Lien (Principal Only)		\$204,376.65		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2018	Prior Levies	
			2017	2016
Property Taxes	\$10,142.00	\$2,557.83		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes		\$2,850.27		
Excavation Tax				
Other Taxes	\$81.91	\$58.27		
Current Levy Deeded	\$6,006.00			



New Hampshire
 Department of
 Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$863,763.92			
Resident Taxes				
Land Use Change Taxes	\$1,100.00			
Yield Taxes	\$287.12			\$250.74
Excavation Tax				
Other Taxes	\$3,549.99	\$2,483.94	\$1,027.69	\$351.93
Property Tax Credit Balance	(\$17,068.32)			
Other Tax or Charges Credit Balance				
Total Credits	\$13,763,881.04	\$890,922.55	\$6,949.11	\$2,918.71

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$855,747.01
Total Unredeemed Liens (Account #1110 - All Years)	\$304,520.69



Lien Summary

Summary of Debits				
	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year			\$199,028.08	\$113,537.56
Liens Executed During Fiscal Year		\$232,261.24		
Interest & Costs Collected (After Lien Execution)		\$824.78	\$15,316.88	\$32,722.76
Total Debits	\$0.00	\$233,086.02	\$214,344.96	\$146,260.32

Summary of Credits				
	Last Year's Levy	Prior Levies		
		2018	2017	2016
Redemptions		\$24,513.58	\$77,266.28	\$95,868.36
Interest & Costs Collected (After Lien Execution) #3190		\$824.78	\$15,316.88	\$32,722.76
Abatements of Unredeemed Liens			\$191.27	
Liens Deeded to Municipality		\$13,683.96	\$14,353.96	\$14,428.78
Unredeemed Liens Balance - End of Year #1110		\$194,063.70	\$107,216.57	\$3,240.42
Total Credits	\$0.00	\$233,086.02	\$214,344.96	\$146,260.32

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$855,747.01
Total Unredeemed Liens (Account #1110 - All Years)	\$304,520.69



WAKEFIELD (459)

1. CERTIFY THIS FORM

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

Preparer's First Name

Preparer's Last Name

Date

Angie

Nichols

1/3/2020

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

3. PRINT, SIGN, AND UPLOAD THIS FORM

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

PREPARER'S CERTIFICATION

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

Angie Nichols - Tax Collector

Preparer's Signature and Title

**TOWN OF WAKEFIELD
VENDOR HISTORY FOR 2019**

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
2 Way Communications Srvc	\$12,231.00	Ann & Steven Choa	\$10.00
A Choquette	\$189.00	Ann McLaughlin 2000 Fam Tr	\$65.00
AAA Police Supply	\$1,341.00	Apex Construction Inc	\$74,500.00
AccuFund Inc	\$930.00	Applied Concepts Inc	\$1,312.50
Acton Wakefield Watersheds	\$15,000.00	Applied Industrial Technologies	\$899.21
After Dark Cleaning Services	\$32,080.00	ArmyBarracks	\$398.89
Air Cleaning Specialists of NE	\$1,553.00	Arnold, Antoinette	\$126.20
Airgas USA LLC	\$9,463.35	Arrow International Inc	\$677.50
AJ Foss	\$265.00	ASCAP	\$363.02
Alan & Kim Goodwin	\$13.00	Atlantic Recycling Equip LLC	\$107,025.90
Albert Dana Morse IV	\$3,690.00	Atlas PyroVision Entertainment	\$7,500.00
Alden, Shannon	\$10.00	Avellani Restaurant Ent LLC	\$250.00
Allen, Nancy	\$9.00	Avitar Associates	\$15,654.00
Almeida, Michael	\$1,050.00	AWP Welding	\$1,160.00
Alphagraphics #219	\$135.74	Axon Enterprise Inc	\$1,751.00
Alpine Environmental	\$16,274.00	BH Cameron Septic Service	\$5,775.00
Alton Motorsports Company	\$190.10	Bailey, Virginia Kaye	\$145.00
Andrew J & Pamela Laliberte	\$567.00	Barbour, Timothy	\$16.00
Angelo Sassi & Son Plumbing	\$32,307.74	Barrington Youth Association	\$110.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Batchelder, Robert	\$770.00	Brocktalk Education	\$1,200.00
Belleau Lake Prop Owners Asso	\$10,000.00	Brown, Taylor	\$210.00
Bens Uniforms	\$7,914.07	Brox Industries, Inc	\$3,105.43
Bergeron Protective Clothing	\$664.51	BSN Sports	\$1,629.29
Bernadette & Dennis Duchesnea	\$10.00	Building & Grounds Supply	\$885.00
Bernier Realty Trust of 2011	\$730.00	Bushey, Gary	\$1,000.00
Bernier, Gary	\$92.50	CAI Technologies	\$14,150.00
Bickford, Cynthia	\$560.86	Calico Graphics	\$324.90
Blacksmith Printing	\$1,522.13	Caliguire, Thomas	\$85.00
Blaney, Scott D	\$416.00	Carignan 2000 Family Trust	\$870.00
Blast Party Rentals LLC	\$297.50	Carol & Larry Vanliere	\$16.00
BLIMP	\$7,500.00	Carol Avery	\$482.34
Blum Shapiro	\$660.00	Carroll County Recreation	\$275.00
Bodah, Toni	\$23.87	Carroll County Registry of Deeds	\$1,316.40
Bonneau, David	\$16.00	Carroll County Treasurer	\$1,257,990.00
Bookholz, Russell	\$959.62	Carroll Materials LLC	\$2,093.97
Boston Red Sox Group Sales	\$2,000.00	CASA of NH	\$750.00
Boucher, Jacob	\$19.99	Casella Waste Systems Inc	\$1,058.13
Bound Tree Medical	\$2,623.30	Cassano, William	\$1,908.00
Brenntag Lubricants Northeast	\$4,261.93	Caverly, James	\$20.00
Briggs, Claire	\$100.00	CCRD	\$26.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
CCRD L-Chip	\$25.00	Collins Sport Center Inc	\$9,073.02
Central NH VNA & Hospice	\$9,000.00	Collins, Kelley	\$880.72
Certified Computer Solutions	\$63,284.00	Comstar	\$12,104.24
Chappell Tractor	\$124,508.34	Conway Office Solutions	\$7,674.43
Charles, Cleveland L	\$8.00	Corelogic Centralized Refunds	\$15,602.09
Checkmate payroll Services	\$250.00	Cormier, Lori	\$2.00
Chief Supply Corp	\$52.43	Cornerstone VNA	\$4,000.00
Children Unlimited Inc	\$1,500.00	Country Sweep	\$350.00
Chorba, Steve	\$9.00	Couture, Paul	\$400.00
Chuckster's LLC	\$1,260.00	CPRC Group	\$1,956.79
Cicolini, Pete	\$375.00	Crawfords Logging & Firewood	\$2,000.00
Cigna-Scranton	\$724.91	Cross Roads House	\$1,000.00
Cintas	\$218.39	Crowells Towing and Repair	\$12,148.36
City of Rochester	\$1,045.76	Crystal Rock LLC	\$3,883.39
CivicPlus Inc	\$3,900.00	Cuscia, Gary	\$14.99
Clay's Construction	\$53,000.00	Dame Electric LLC	\$18,109.91
Clearview Community TV Svcs	\$26,500.00	Damon, Philip	\$1,850.00
CMJ Enterprises LLC	\$500.00	Dana Martin	\$642.15
CMP Home & Property Maint	\$31,500.00	Daryl & Suzanne Woodworth	\$10.00
Coach Company	\$2,017.00	Dave & Florence Perkins	\$30.00
Cohen Steel Supply	\$3,557.66	David W Graf	\$1,450.00
Coleman Concrete Inc	\$345.50	Davidson, Robert B	\$474.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Deano C Construction Inc	\$9,240.00	Emilio, Phil	\$2,553.10
Diprizios Garage Inc	\$691.01	EMSAR New Englang	\$435.41
Dobson, Mark	\$30.00	Energized Line Construction LLC	\$11,000.00
Donahue Revocable Trust, Marie	\$0.35	Environmental Systems Resear	\$400.00
Donahue Trust, Lillian V	\$4.44	Eva Nelson	\$750.00
Donahue, Tucker & Ciandella	\$3,524.83	Evenson, Julie	\$50.00
Donald & Leanne Ouellette	\$43.00	Everett J Prescott Inc	\$516.30
Donovan Equipment Co Inc	\$891.99	EverSource Energy	\$96,238.78
Douglas & Elena McCullom	\$407.00	Fail Safe Testing LLC	\$4,515.00
Dowling Corporation	\$276.00	Family Future Security	\$1,080.00
Doyle, Robert	\$32.00	Fastenal Company	\$3,374.10
Doyle, Steven	\$10.06	FBI - LEEDA	\$50.00
EF Dolaher & Sons	\$1,932.00	Federal Licensing Inc	\$95.00
Eastern Analytical Inc	\$1,663.75	Fire Tech & Safety of NE	\$18,214.21
Edward Brown	\$2,330.00	First Bankcard	\$64,303.10
Eidgridge Transporation Serv	\$1,504.30	Firstlight	\$1,268.72
Elizabeth M Vail Revoc Trust	\$340.00	Flint, David K	\$63.21
Elliott W Whitney III & D Quincy	\$184.00	Fogg, Arlene	\$1,082.10
Emergency Medical Products	\$9,682.68	Forrest, John	\$13.00
Emergency Services Marketing	\$810.00	Fox Survey Company	\$232.63
Emergent Respiratory	\$2,065.01	Frank D & Susan Zottoli	\$34.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Franklin Sports Inc	\$260.10	Granite State Minerals	\$63,221.99
Fred & Deb Reeves	\$2.00	Great America Financial Svcs	\$1,639.00
Fred & Terry Gray	\$112.00	Great East Lake Imp Assoc	\$4,375.00
Freedom Printers LLC	\$418.46	Greater Wakefield Resource Ctr	\$30,500.00
Freightliner of NH Inc	\$816.65	Green Monster Landscapes LLC	\$30.00
Funtown Splashtown	\$1,427.00	Grenier, Mark	\$136.00
Gafney Library Inc	\$163,120.00	Guile, Randy	\$10.00
Gagnon, Gerald	\$12.00	Guillemette's Flooring	\$2,550.00
Galls LLC	\$237.94	Guldbrandsen, Fred	\$40.00
Garland, Seth	\$390.00	Gunstock Mtn Resort	\$1,104.00
Gaver, Bill	\$22.43	Hales Professional Turf Service	\$21,890.01
GCR Tires and Service	\$500.00	Hall, Alyssa	\$288.26
GENH Basketball League	\$475.00	Hampstead Stage Company	\$375.00
George E Sansoucy PE LLC	\$9,750.00	Hanscom, Bernard	\$482.00
Gibbons, Bob	\$21.00	Harts Auto Supply	\$461.80
Gillum, Maureen	\$262.20	Hayward, Aiden F	\$470.00
Gore, Joseph	\$446.14	Health Trust	\$541,844.99
Gould, William	\$225.00	HEB Engineers Inc	\$3,435.85
Grafix	\$883.87	Hoage, Steve	\$12.00
Granite State Credit Union	\$283.95	Hoodlet, Eileen	\$18.00
Granite State Gate Systems	\$3,207.00	Howard P Fairfield LLC	\$718.20

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Howard Systems	\$5,742.00	James Klotz	\$496.00
Howe Two Lawncare & Land	\$1,130.00	James P & Paula F Good	\$35.00
Hubbard Consulting LLC	\$100.00	Jason Tardy	\$675.00
Hunter, Bruce	\$1,473.00	Jendrock, Brandon	\$39.99
Hydro-GeoChemical Solutions	\$5,444.90	Jerry Soucy	\$850.00
Hyslop, Katie A	\$125.00	John D McInain	\$385.00
IDS-Identification Source	\$420.77	John Tompson's Plumbing	\$495.00
Ilze Luneau	\$550.00	Johnson Controls Fire Protect	\$2,098.97
Impact Fire Services LLC	\$464.20	Johnson, Martha	\$0.10
Industrial Protection Services	\$6,886.85	Jordan Equipment co	\$4,376.45
Integrity Earthworks LLC	\$180,494.53	Joseph & Jane Sommers	\$10.00
Interware Development	\$1,021.00	Joseph and Janet Deguglielmo	\$393.00
Invoice Cloud	\$90.00	Joshua L Clements	\$2,700.00
Irving Energy	\$46,062.23	Joy's HVAC Services LLC	\$538.28
Irving Oil Marketing	\$21,044.31	JP Pest Services	\$1,152.00
Irving Oil Properties NH Corp	\$140.00	JPP Heating & Air Conditioning	\$1,075.00
Irwin Automotive Group	\$7,272.36	Julia Donahue, Donahue Rev	\$1.31
Jackson, Mary Antoinette	\$940.00	Kaz's Fine Lines	\$2,875.00
JAMAR Technologies Inc	\$168.90	Keira J & David A Nevers	\$394.00
James & Jennifer Cordero	\$2.00	Kenneth Marks	\$1,373.00
James Fitzpatrick Rev Trust	\$501.00	Kenney Communications	\$5,400.00

Vendor Name	Payments	Vendor Name	Payments
Key Day Building Ent	\$1,459.00	LHS Associates Inc	\$2,745.00
Kimball Midwest	\$512.74	Lilac Printing & Graphic Design	\$1,198.00
Kimball, Mark	\$2,500.00	Longmeadow Construction Inc	\$1,000.00
Kimball's Lowbed Service	\$1,180.00	Longmeadow Farm	\$8,483.45
King Pine	\$7,087.00	Loring, Russel	\$340.20
Knight Security Alarm Co	\$504.00	Lorna J Davidson Connelly	\$129.00
Knisley, Reuben	\$73.00	Lovell Lake Association	\$3,875.00
Kofile Technologies	\$6,053.00	Lovell Lake Food Center	\$1,363.97
L&E Electric Inc	\$1,190.00	Lowes	\$1,628.39
L&P Electric LLC	\$198.35	Lyle, Thomas	\$282.34
Lake Ivanhoe Inn & Campground	\$51.00	ME O'Brien & Sons Inc	\$1,320.00
Lakes Region Fire Apparatus	\$28,899.01	MacDonald, Michelle	\$74.82
Lakes Region Septic Service	\$17,555.60	Mad Science of Maine	\$415.00
Lakeview Marble & Granite LLC	\$250.00	Mailings Unlimited	\$6,629.84
Lampron, James	\$400.00	Maine Oxy	\$1,097.74
Land Technical Service Corp	\$560.33	Maine Wildlife Park	\$185.50
Landry, David	\$39.96	Mallory Safety & Supply LLC	\$97.50
Laughy Sr., Michael	\$107.99	Maone, Donna	\$500.00
Lavalle, Craig J	\$10.00	Marcoux, Amber	\$237.42
Lawrie, Beverly J	\$162.00	Mark W Farris	\$395.00
Lee's Small Engines	\$215.50	Martin & Helen Parlon Rev Tr	\$556.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Martino, Matthew	\$168.49	Morton Salt Inc	\$20,304.98
Marusa, Alexander	\$55.00	Motorola Solutions Inc	\$5,028.40
McClure, Mary Jane	\$52.00	Mros, Diane	\$16.00
McDevitt Trucks Inc	\$339.77	Mulkern, Larissa	\$33.40
McDowell, Gary	\$101.00	Municipal Management Assoc	\$100.00
McDonough, Steven P	\$1,088.00	MyRecDeptCom	\$1,080.00
McKeller, Will Scott	\$75.00	Nancy & John Palaima	\$29.00
McKenzie Welding	\$5,700.00	Nancy L Dee	\$3,330.00
McMullen, Stephen	\$20.00	Nat'l Trust for Historic Preserv	\$45.00
Mettler Toledo	\$722.00	NCSI	\$262.50
Michael S & Penelope Drokker	\$862.00	NEACTC	\$35.00
Middleton Building Supply	\$816.02	Nelson, Eva	\$1,007.15
Mike & Tish Lijja	\$24.00	Nelson, Tink	\$479.00
Miller, Jr., James L	\$1,139.00	NEMCI & A Treasurer	\$925.00
Miller, Gabrielle	\$4,193.73	Networkfleet Inc	\$211.61
Minuteman Press	\$1,404.86	NE Assoc of Chiefs of Police	\$80.00
Mitchell, Brock	\$390.00	NE Backflow Inc	\$608.37
Monarch Mtn Minterals & Agg	\$2,192.00	NE Chapter APWA	\$130.00
Moody, Larry	\$236.00	NE Coach Inc	\$1,200.00
Moose Mtn Farm	\$150.46	NE Ladder Testing Co	\$695.00
Morse, Julia	\$449.50	NE Recreation Group Inc	\$119.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
NE State Police Info Network	\$100.00	NHRPA	\$846.00
NE Truck Tire	\$243.87	NHRS	\$614,172.40
NEWWTA	\$295.00	NHTCA	\$204.00
NH Assoc of Conservation Com	\$375.00	NHWPCA	\$80.00
NH Assoc of Chiefs of Police	\$150.00	Nichols, Angie	\$24.36
NH Assoc of Assessing Officials	\$270.00	North Coast Services LLC	\$11,375.77
NH Electric Co-op	\$187.84	North Country Tractor Inc	\$631.06
NH Fish & Game Dept	\$7,991.50	Northeast Arbor Tec	\$4,100.00
NH Govt Finance Officers	\$35.00	Northeast Door Corp	\$474.55
NH Health Officers Assoc	\$175.00	Northeast Resource Recovery	\$14,122.00
NH Local Welfare Admin Assoc	\$30.00	Northern Human Services	\$4,300.00
NH Millennium 2000 Realty Trust	\$1,290.00	Norton, John	\$136.06
NH Preservation Alliance	\$60.00	Norway Plains Assoc	\$197.92
NH Public Works Assoc	\$200.00	NRRA	\$30.00
NH Public Works Mutual Aid	\$25.00	O'Connor, Kim	\$30.00
NH Tax Collectors Assoc	\$190.00	Obey, Thomas	\$6.50
NHBOA	\$1,216.00	Office of Strategic Initiatives	\$120.00
NHC&TCA	\$50.00	One Call Now	\$698.60
NHCTCA	\$240.00	Onsite Drug & Alcohol Serv	\$218.22
NHLWAA	\$45.00	Ossipee Aggregates	\$21,269.84
NHMA	\$6,495.00	Ossipee Concerned Citizens	\$13,624.50

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Ossipee Mtn Electronics	\$4,467.35	Pioneer Mechanical Inc	\$381.00
Ossipee Valley Mutual Aid	\$6,000.00	Pitney Bowes	\$1,181.24
Owstamp Visual Solutions	\$66.32	Place, Cameron	\$120.00
Pam Wiggins	\$152.53	Place, Matthew	\$570.00
Partsmaster	\$683.95	Pontem Software	\$1,269.00
Passariello, Bridget	\$48.26	Poore, Richard	\$33.88
Patricia C Chiasson & Kevin David	\$228.00	Porlon, Helen	\$110.00
Patrick & Nicole Hudson	\$10.00	Poulin Chrysler Dodge Jeep Ram	\$36,701.00
Patsy Ring	\$450.00	Power Up Generator Serv	\$11,969.56
Paul & Yvonne Schwatka	\$566.00	Powerplan	\$1,284.93
Paul, Jeanne	\$75.00	Powers Generator Serv	\$25,650.00
Peaslee & Son Funeral Home	\$400.00	Primex	\$102,718.00
Penguin Management Inc	\$948.00	Profile Bank	\$6.10
Peterson Irrevocable Trust	\$26.00	PromoCentric LLC	\$2,339.62
Peterson, Gary	\$26.00	Province Lake Assoc	\$3,375.00
Pevear, Frank	\$815.00	Psychological Resources	\$405.00
Picano, Dennis	\$1.00	Quality Fire Protection	\$310.00
Pike Industries Inc	\$3,110.31	Quicken Loans	\$250.00
Pine Point Fire Training & Con	\$100.00	Quill Corporation	\$1,714.39
Pine River Pond Assoc	\$3,000.00	RB Wood & Associates LLC	\$45,000.00
Pioneer Manufacturing Co	\$505.65	R&D Paving Inc	\$250,143.69

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Rachel Dembkoski	\$21.00	Rochester Ford	\$798.85
Ransmeier & Spellman	\$1,356.01	Rochester Truck Repair	\$2,134.81
Read, William	\$7.50	Ron & Maureen D'Addario	\$11.00
Realty Resources Management	\$648.00	Ronald E Gould II	\$3.00
Red Jacket Mountain View	\$1,175.00	Ronald P & Nancy R Dery	\$320.00
Reds Shoe Barn	\$1,143.97	Rose Cleveland Baxter	\$2,412.77
Reliable Equipment LLC	\$116.16	Rose, Alice T	\$812.00
REP Enterprises	\$2,450.00	Rowan Family Trust	\$2,647.00
Reporting Systems Inc	\$1,420.00	Rowe, Neil F	\$250.00
RGSL	\$1,360.00	Roy & Mary Kirkpatrick	\$15.00
Richard E & Sara A Benner	\$501.00	Royle Tree Company Inc	\$2,200.00
Richard M Flynn Rev Trust	\$256.52	Ruel Sweeping Service LLC	\$976.00
RightSpace Storage	\$342.00	Russell & Carol Federico	\$4.00
Rileighs Outdoor Décor	\$560.94	Ryan, Wilbert	\$191.40
Robert & Susan Pease	\$29.00	Safe Sitter Inc	\$296.00
Robert & Rita Anderson	\$150.42	Sager & Smith PLLC	\$33,283.31
Robert C & Mary N Burnham	\$484.00	Salmon Press LLC	\$3,862.00
Robert MacFarlane 1994 Trust	\$754.00	Sammarco, Gary	\$103.99
Robert William Todd Jr	\$2,125.00	Sanborn, Janice	\$228.00
Robinson, Wayne	\$542.70	Sanbornville Auto	\$11,218.62
Rochester Babe Ruth	\$55.00	Sanbornville Water Dept	\$4,137.29

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Schnurbush, Barbara	\$351.22	Starting Point	\$5,782.00
Scott, Andrew	\$80.00	State of NH Criminal Records	\$50.00
Seacoast Business Machines	\$1,441.08	State of NH DMV	\$45.00
Seacoast Overhead doors Inc	\$3,400.00	Steven and Paula Doyle	\$2,215.00
Seacoast RediCare	\$305.00	Steven E Doe Jr	\$2,467.50
Seacoast Security Inc	\$252.00	Stevens, Michael	\$700.00
Shea, Carroll	\$200.00	Stone Hill Municipal Services	\$323.88
Sheepdog & Halligan	\$1,540.00	Strafford Regional Planning	\$6,177.47
Sizemore, Matthew	\$1,000.00	Stratham Tire	\$6,075.08
Smith Family Trust	\$71.00	Studios2GoMobile LLC	\$1,050.00
Smith, Nancy Spencer	\$6.00	Sugarloaf Ambulance/Rescue	\$726.75
Smitty's Cinema	\$510.64	Superior Fire Protection Inc	\$200.00
Soucy, Michael	\$281.37	Susann Foster Brown Studio	\$150.00
Southeastern Security Consult	\$70.00	Sweeney, Robert	\$15.00
Southworth-Milton Inc	\$43.89	Swift, Justin D	\$150.00
Spencer Bros LLC	\$18,500.00	Szuter, Todd S	\$10.00
St. Pierre, Anastasia	\$700.00	Tarara, Kenneth	\$16.00
Stanley E Flint & David K Flint	\$962.00	Target New England	\$18,480.00
Stanely Elevator Company	\$2,596.40	Ted Earl & Debra Ann Taylor	\$734.00
Staples	\$9,390.75	Teleflex Funding LLC	\$2,032.50
Staples Credit Plan	\$580.20	The Kindness Animal Hospital	\$132.60

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Thomas & Adrea Hart	\$16.00	Treasurer, State of NH (DOL)	\$400.00
Thomas E Huckins LLC	\$3,500.00	Treasurer, State of NH (DOS)	\$990.00
Thomas R & Anne M Rowan	\$55.00	Treasurer Stae of NH (ROAP)	\$865.42
Thompson Living Trust	\$47.00	Tri-County Community Action	\$6,000.00
Thomson Reuters West	\$2,436.13	Tritech Software Systems	\$7,008.75
Thornton, Glenn R	\$7.00	Tut's Trophies & Awards	\$520.75
Tighe & Bond	\$170.56	Tuttle, Howard	\$50.00
Tim Sparks and Mary Sparks	\$12.70	Two Top LLC	\$319.00
Time Warner Cable	\$17,820.51	Twombly, Connie	\$615.19
Timothy LaPierre	\$492.00	UNH 4-H Camp	\$2,050.00
TMDE Calibration Labs Inc	\$374.50	UNH Technology Transfer Ctr	\$375.00
Tom & Barbara Small	\$13.00	Union Leader Corporation	\$186.60
Towle Farm Comm Corp	\$93.33	Union Used Auto Parts	\$350.00
Town of Wakefield Sewer	\$1,017.26	University of NH	\$7,500.00
Treasurer State of NH	\$75.00	US Bank Equipment Finance	\$4,055.17
Treasurer State of NH (DHHS)	\$180.00	US Postal Service	\$118.00
Treasurer State of NH (Vital Rec)	\$4,065.00	USABlueBook	\$1,074.75
Treasurer State of NH Fuel	\$47,635.33	Vachon Clukay & Company	\$14,300.00
Treasurer State of NH (DOT)	\$20.00	Vachon, Murielle	\$10.00
Treasurer State of New Hampsh	\$5,501.66	Valley, David	\$12.00
Treasurer, State of NH (DES)	\$425.00	Van Husen, William H	\$53.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Velvet Flats LLC	\$150.00	WatchGuard Video	\$531.00
Ventura, John	\$90.00	Water Industries Inc	\$3,312.42
Verizon Connect NWF Inc	\$1,851.48	Waugh, Peter	\$400.00
Verizon Wireless	\$4,030.99	Wayne Read	\$900.00
Vierra, John	\$88.09	WEDCO/Explore Moose Mtns	\$24.60
Vinagro, Victor M	\$1,605.26	White Horse Addiction Center Inc	\$2,500.00
Virginia K Schweitzer Trust	\$187.00	White Mtn Stove Shop	\$150.00
W Ashley & J Wesley Connelly	\$334.00	Wickbold, Richard	\$366.09
Wakefield Food Pantry	\$6,500.00	Wildlife Encounters LLC	\$400.00
Wakefield Garage	\$403.71	Williams Sr, Michael	\$1,200.00
Wakefield Library Assoc	\$9,610.00	Williams, Brian	\$10.00
Wakefield Projects Inc	\$10,050.00	Windy Ridge Corporation	\$73.00
Wakefield School District	\$8,599,592.55	Winnepesaukee Drug Consortium	\$530.00
Wallace, Anne M	\$117.00	Witmer Public Safety Group	\$5,147.05
Walnut Printing Specialities	\$1,199.00	WM Recycle of America	\$22,198.60
Ward, John	\$75.00	Wolfeboro Parks & Recreation	\$220.00
Ward, Mattison	\$125.00	Yankee Equipment Systems	\$500.00
Ward, Robert	\$568.41	Zalenski, Julie	\$339.00
Ward, Valerie	\$495.99		
Warren B Allgrove Trust	\$771.00		
Waste Management of NH	\$242,614.15		

Tax Rate Breakdown

	2004	2005	2006	2007	2008	2009	2010	2011
TOWN	1.82	1.90	2.94	2.13	2.14	2.85	2.77	2.95
SCHOOL	4.81	3.97	4.35	4.21	4.51	4.59	5.33	5.57
COUNTY	0.76	0.66	0.77	0.79	0.94	0.98	1.09	0.97
STATE ED.	2.51	2.09	2.12	2.24	2.22	2.23	2.50	2.48
TOTAL	9.90	8.62	10.18	9.37	9.81	10.65	11.69	11.97
NET TOWN TAX BASE	747,889,719	971,353,147	990,826,907	1,007,396,827	995,864,046	1,000,269,465	873,625,060	904,093,066
SALES ASSESS RATIO	89.80%	96.50%	96.40%	96.80%	99.20%	105.60%	100%	100%
TOWN	2.65	2.91	3.21	3.25	3.39	2.98	3.08	3.18
SCHOOL	5.94	5.81	5.98	6.04	5.87	5.92	5.11	6.24
COUNTY	1.04	1.07	1.14	1.38	1.40	1.46	1.11	1.12
STATE ED.	2.32	2.49	2.41	2.39	2.28	2.29	1.96	1.93
TOTAL	11.95	12.28	12.74	13.06	12.94	12.65	11.26	12.47
NET TOWN TAX BASE	905,305,589	886,664,228	889,777,831	894,619,377	900,407,523	909,497,316	1,100,079,865	1,105,746,467
SALES ASSESS RATIO	109.30%	103%	101.90%	97.50%	94.70%	89.40%	101.00%	93.50%

BOARD OF SELECTMEN

In 2019 we started the year out with three new selectmen, all of whom have served the community in the past as selectmen. We believe that experience has served the town well.

We began a search for a new Building Inspector/Co-Code Enforcement/Deputy Health Officer and hope to wind that up early in 2020. Victor Vinagro and Bridget Passariello have been holding down the fort in the Building Department and we appreciate their extra effort in that regard. Late in the year we filled a vacancy in the position of full time Firefighter/EMT with Jared Rowell. We also were able to hire a qualified Animal Control Officer, Wilbert (Buck) Ryan, after a vacancy in that position. We are also at full staffing at the Transfer Station with the employment of David (Chip) Ouellette. Please welcome Jared, Buck and Chip to the Town if you see them.

In 2019 we replaced several pumps in the sewer department and re-piped a portion of the system that had been neglected. In addition, we reformatted the flow at the Transfer Station and purchased some new equipment that is helping us realize a savings in the disposal of solid waste and to maximize the value of recyclables.

We want to take this opportunity to thank our Department Heads for their stewardship of their departments and for always keeping an eye out for a way to improve services in the most cost effective manner.

We worked hard to keep expenses down and were happy to be able to hold the increase in the town portion of the tax rate to 10 cents. We feel that this represents the Selectmen's and Budget Committee's commitment to provide the best services we can at the lowest possible rate.

As always, we want to thank all of the volunteers who give tirelessly of their time to provide much needed resources to the community, including all of you who run or volunteer for boards, commissions and committees.

Respectfully submitted,

Mark P. Duffy, Chair

Richard C. Edwards

Kenneth S. Paul

Board of Assessors

The Board of Assessors started off the year by responding to the approximately 1% of tax payers who chose to file for an Abatement for the 2018 tax year. Abatement applications for the 2019 tax year are due by March 1. The Board has also processed 15 Notice of Intent to Cut Forms from April 1, 2019 through January 1, 2020.

If you did not know, the Wakefield Tax Maps can be viewed on line at www.wakefieldnh.com (there is a link on the home page). This can be helpful if you are looking for either mapping information, ownership and/or abutter information. *Reminder: The tax maps are used for assessing purposes. They are not valid for legal description or conveyance.*

There has been a significant increase in inquiries regarding the Elderly Exemption. The Elderly Exemption is not just based on age as most may believe. The property must serve as your primary residence. You must be 65 years of age on or before April 1 and a NH resident for three consecutive years preceding April 1 (in the year the exemption is claimed). Your income shall not exceed \$20,000 if single or \$30,000 if married; and your asset limit is \$150,000 (excluding your primary residence and the land upon which it is located up to the greater of 2 acres or the minimum single-family residential lot size specified in the local zoning ordinance).

The Board has changed the meeting date to the last Thursday of each month. As always, we encourage you to contact the office with any questions or concerns during normal business hours, Monday through Friday 8 am to 4 pm.

Respectfully submitted,
Rosemary Stewart, Chair
Relf Fogg
Kenneth S Paul

Independent Auditor's Report

The accounts of the Town of Wakefield for the year 2019 will be audited in March 2020. The Auditor's Report is expected to be completed in Summer 2020 and will be available for public inspection at the Selectmen's office, once received.

EXHIBIT C
TOWN OF WAKEFIELD, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2018

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 5,390,025	\$ 732,025	\$ 6,122,050
Investments	1,172,632	355,355	1,527,987
Taxes receivable, net	1,093,444		1,093,444
Accounts receivable, net	65,291	36,346	101,637
Due from other funds	13,591	73,152	86,743
Prepaid expenses	81,703		81,703
Tax dedeed property	34,550		34,550
Total Assets	<u>7,851,236</u>	<u>1,196,878</u>	<u>9,048,114</u>
DEFERRED OUTFLOWS OF RESOURCES			
Total Deferred Outflows of Resources	<u> </u>	<u> </u>	<u> </u>
Total Assets and Deferred Outflows of Resources	<u>\$ 7,851,236</u>	<u>\$ 1,196,878</u>	<u>\$ 9,048,114</u>
LIABILITIES			
Accounts payable	\$ 145,034	\$ 1,016	\$ 146,050
Accrued expenses	146,427		146,427
Due to other governments	3,898,412		3,898,412
Due to other funds	73,152	13,591	86,743
Payable from restricted assets	1,752		1,752
Total Liabilities	<u>4,264,777</u>	<u>14,607</u>	<u>4,279,384</u>
DEFERRED INFLOWS OF RESOURCES			
Property taxes collected in advance	70,107		70,107
Uncollected land use change taxes	11,101		11,101
Uncollected property taxes	874,307		874,307
Total Deferred Inflows of Resources	<u>955,515</u>	<u>-</u>	<u>955,515</u>
FUND BALANCES			
Nonspendable	116,253	121,542	237,795
Restricted	106,012	356,592	462,604
Committed	1,180,075	704,137	1,884,212
Assigned	50,000		50,000
Unassigned	1,178,604		1,178,604
Total Fund Balances	<u>2,630,944</u>	<u>1,182,271</u>	<u>3,813,215</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 7,851,236</u>	<u>\$ 1,196,878</u>	<u>\$ 9,048,114</u>

See accompanying notes to the basic financial statements

Wakefield NH Cemetery Trustees Report 2019

The Cemetery Trustees scheduled 4 full burials and 2 cremation burials in Lovell Lake Cemetery.

The Cemetery Trustees sold 0 burial plots in 2019 in Stonehedge Cemetery.

If anyone is thinking about purchasing a burial plot in Stonehedge Cemetery, the cost for each 4' x 10' plot is \$600.00. Please contact one of the Trustees to obtain a Right to Inter application.

I would like to thank Cory Pike, our cemetery maintenance person, for the excellent work in keeping the cemeteries in Wakefield in very good condition this year.

A big thank you goes out to the VFW group for helping to place new United States flags on all the veterans' graves in Lovell Lake Cemetery and other cemeteries in May, prior to Memorial Day.

Several private burial grounds are available for adopting. Please contact one of the Trustees for more information.

Our goals for 2020 are:

- Complete burial grounds inventory.

- Repair more monuments in Lovell Lake Cemetery and other burial grounds.

- Remove 2 large pine trees in Lovell Lake Cemetery.

Respectfully Submitted,

Philip Twombly, Chairman/Sec

David Tibbetts

Jackie Keating

**BUILDING INSPECTION, SHORELAND & CODE
ENFORCEMENT OFFICE**

PERMITS ISSUED:	<u>2018</u>	<u>2019</u>
NEW HOMES	37	25
DEMO/REBUILT	12	20
ADDITIONS/DECKS	33	40
OUT BUILDINGS	53	39
COMMERCIAL	1	4
DEMOLITION	45	10
SIGNS	3	3
RENOVATIONS	32	36
RENEWALS	8	13
ELECTRICAL	157	149
PLUMBING	51	53
MECHANICAL	165	170
SHORELAND	51	55
ADU	2	2
SEASONAL	2	1
MISC	N/A	43
POOLS		
(Above ground/In-ground)	<u>1</u>	<u>1</u>
TOTAL	653	664

TOTAL FEES COLLECTED in 2018 \$ 91,232.00

TOTAL FEES COLLECTED in 2019 \$124,399.60

In 2019, the Building/Code/Shoreland Department conducted 1,090 compliance inspections.

The Code Department has also mailed out 133 Code compliance letters, 50 Certificate of Occupancy's issued and 74 septic approval letters. This office has obtained 143 hours of continuing education.

Victor started school in September and is working towards becoming a Certified Building Inspector. His first 2-classes were **Building Inspector Skills & Plan Examiner**, which he completed and passed both classes with an A.

Bridget will be studying towards becoming a **Certified Permit Technician**.

**Permits are required per Wakefield Zoning Ordinance 2019
Article 36.**

If you have questions or concerns with any building or code enforcement issues, stop by the office or email:

Victor Vinagro, at shorelandofficer@wakefieldnh.com,
or
landusecodedept@wakefieldnh.com.

The office is located in the lower level of the town hall with easiest accessibility from the parking lot behind the building. Office hours are Monday thru Friday 7:30 am to 3:30 pm.

Building permits and other applications are available on the Town's website at: www.wakefieldnh.com.

We would like to thank you for your continued patience and support.

Respectfully submitted,

Bridget Passariello
Administrative Assistant
Code, Building & Land Use Dept

Victor Vinagro
Shoreland Officer/ Code Enforcement/
Health Officer/Land Use Department Head

FIRE/RESCUE DEPARTMENT

The Wakefield Fire/Rescue Department operates with 7 full time Firefighter/EMT's and 30 call members that work in conjunction to cover calls. The increased volume in calls, especially at night, make our call personnel a vital part in handling back-to-back EMS and fire calls. In 2019 the department had a number of back-to-back calls, and simultaneous calls like we saw in 2018.

Our local hospitals are a vital part in our patients' receiving advanced medical care. Wakefield EMS requested paramedic intercepts from Frisbie Memorial Hospital 53 times and Huggins Hospital 44 times. Wakefield EMS also requested mutual aid ambulances from surrounding towns to include Dhart and Life Flight, air transport 34 times.

The Wakefield Fire and Ambulance responded to a total of 1164 calls in 2019, a 9% increase over 2018. EMS calls in 2019 were 762. Fire calls in 2019 were 402

Medical Calls	625	Water Issues	14
Motor Vehicle Accidents	137	Fire, Misc.	32
Public Assist	17	Alarm Activations	53
Building Fires	4	Chimney Fires	4
Car Fires	6	Brush Fires	14
Illegal Fires	15	Mutual Aid	102
Service calls	49	Spills, Leaks	11
Good Intent	2	Lost Person	4
Power Lines	32	Misc. calls	11
Carbon Monoxide	14	Smoke Investigation	18

Areas of town: Total Calls Fire/EMS:

Wakefield (Zone 1)	517	East Wakefield (Zone 2)	349
Union (Zone 3)	73	Brookfield (Zone 4)	125

Wakefield is a member of the Ossipee Valley Mutual Aid Association, which covers most of the towns in southern Carroll County. We also have mutual aid relationships with our neighbors across the border in Maine and those in Strafford County. In 2019 Wakefield responded to 102 calls for fire or ambulance in other communities.

Listed below are the members of the Wakefield Fire Rescue Department. I would like to thank them for their dedication and their families for the support and understanding for the long hours.

Rhodes Haskell, Deputy Chief	Janet Williamson, Paramedic
Ken Paul Jr, Captain, FF/EMR	Derek Chouinard, FF/Paramedic
Jane Runnels, Captain/EMT	Andrew Perkins, FF/AEMT
Brad Beveridge, Captain/FF/AEMT	
Frank Bruno, FF/EMT	Michael Moore, Lieut/FF/EMR
Courtney Trepanier, FF	Sam Norford, FF/AEMT
Jared Pearce, FF/AEMT	Caitlin Chouinard, FF
Joseph Burkett, FF/AEMT	Jason Johnson, FF/AEMT
Dawson Libby, FF/EMT	Steve Libby, FF
Frank Pevear, FF/EMT	Dave Silcocks, FF/EMR
Mike Walsh, FF	Josh Tapley, FF/AEMT
Duane Marsh, FF/EMT	Eric Boggs, FF
Melissa Gutierrez, EMT	Jason Worster, FF/AEMT
Stephen McMullen, FF/AEMT	Dalton Huestis, FF/AEMT
Mike Okoniewski, FF/AEMT	Dave Cotreau, FF
Dawson Cotreau, FF	Steve Petsche, FF
Nick Jenner, FF,	Anastasia St Pierre, FF/EMT
Hope Moore, EMT	Arron Lavoie, FF
Dan Moore, FF/EMT	

My thanks and gratitude to the Sanbornville Firemen's Association, and the members of the department that assist in raising money throughout the year. All funds that are raised go toward the purchase of new equipment.

For our apparatus replacement plans the ambulance is now set up on a 5-year rotation schedule. This allows the department to purchase one new ambulance every five years due to the number of miles they accumulate over that time period. Fire apparatus we try to replace after 20-25 years of service.

The officers and members of the Wakefield Fire Rescue Department want to thank all the town departments and the citizens of Wakefield. We appreciate and value your support. Thank you all!

Check your smoke and CO detectors. Help us to help you in an emergency--make sure your house numbers are visible from the street.

Stay safe and have a healthy 2020!

Respectfully submitted

Todd C. Nason, Chief

Wakefield Fire Rescue Department

GAFNEY LIBRARY

We continue to solicit major gift and grant pledges for a much-needed expansion of the Library and have been working with an architectural designer on preliminary plans to add approximately 2,500 square feet. When we are certain of the advance phase funding for the project, we will be announcing a public capital campaign for the balance needed from the community. A committee of the Library Board has been working hard on these preliminary contacts and project plans and hopes to be publicly announcing positive news about the project by this coming summer.

Here are some interesting 2019 stats and info from the Gafney:

- 1,639 active library members (member use since January 1, 2017) checked out books, audiobooks, ebooks, movies, museum passes
- 6,125 members remain on the books but have not checked out items over the past three years. Some of these folks may use inhouse computers, attend programs, etc. but do not check out items and therefore are not reflected as active.
- 252 new members were added (93 children; 159 adults)
- 18,549 items were circulated
- \$326,934 was saved by members who borrowed Gafney items instead of buying them. This figure is based on the retail cost of items in the circulation software.
- 35 Students studied for the HiSET (formerly GED) exam and 18 others came to the Gafney Library Adult Learning Center seeking to better their reading, writing, math skills, develop a resume and job search, find info about business startup, find a path to citizenship and more.
- 14 individual students took 54 HiSET exams (the exam includes 5 subject tests); 7 completed and received high school certification. Ages ranged from 17 to 55. The HiSET Testing Center is funded by SAU 101.

63 children registered for “A Universe of Stories” summer reading program during which 1,299 books were read, and 23,211 minutes recorded by participants. A total of 89 adults and 229 children attended 22 scheduled/passive programs. Popular programs included the Traveling Planetarium from the McAuliffe-Shepard Discovery Center in Concord and the Skywatch put on by the NH Astronomical Society. Local merchants and volunteers helped make the summer reading program successful. A summer reading program for adults included a writing contest, and “blind date” bag - participants picked up a sealed brown bag with either a movie or book, popcorn and candy bar – ready for an evening’s entertainment.

The AARP volunteer tax preparers submitted electronically 118 tax filings for our residents and worked on three consultations. This is an exceptional free program for seniors and low to middle-income folks that we have had for over 15 years.

We have hosted a census staffer who met with folks to work for the 2020 census. Library staff is participating in training to help those who will need help completing a census form this year.

Monthly art exhibits and receptions continue to be popular and bring in many first timers; many of whom apply for a library card and become frequent library users.

Our volunteers have put in 812 hours checking items in and out and shelving. They also help to keep our small, often cluttered space looking neat and organized, and keep public areas sanitized.

Peter Abate who many of you may know as our former art exhibit coordinator, is now our new Library Administrative Assistant, working all 25 open hours and following on the heels of Lynn Shaffer who retired in September to move to a warmer climate. Children’s Librarian Diane Cassidy and her library assistant Susan Dansereau continue working on a part time basis, and Library Assistant Jan King (in her 18th year!), continues her work on a very part-time basis.

Art at the Gafney and the annual wreath sale, the two major fundraisers organized by library trustees, brought in over \$5,000. The annual appeal yielded over \$12,000. These important fundraisers supplement the income received from the Towns of Wakefield and Brookfield.

Our thanks to the Friends of Wakefield Libraries for all they do to provide our members the summer reading program, magazines and newspapers, and other items not included in the budget.

It's been a busy and productive 2019 for the Gafney. For more information about up and coming events and programs, check out our website: www.gafneylibrary.org and Facebook page: Gafney Library.

Thanks to board members Dick DesRoches-President, Aru'vah Ferrill-Vice President, Kristin Whitworth-Secretary, Tom Lavender-Treasurer, Sharon Theiling-Corresponding Secretary, Julie Kessler-Wakefield Trustee, Cait Mills, Jackie Winckler, Barbara Wadleigh, Janet Gould-Trustees, and Chuck Hodsdon-Alternate.

Respectfully submitted,
Beryl Donovan, Library Director

I) GAFNEY LIBRARY

Operating Income/Expense

Income

Town of Brookfield Support
 Town of Wakefield Support
 Fundraising and Annual Appeal
 Interest Income
 Grants & Misc Assorted
 Book Sales, Donations, Copier/Fax
 Non Resident Fees

2019	*2019 YTD
Budget	Jan to Dec
Gafney	Gafney
14,000	14,000
138,000	138,000
20,000	17,366
700	332
1,500	2,851
2,000	1,794
150	200
Total Income	176,350

Expense

Programs
 Contracted Services
 Facilities and Equipment
 Technology
 Operations
 Insurance Expenses
 Travel and Meetings
 Payroll Wages, Salaries
 Payroll Costs (FICA, Medicare,U/C)

4,000	3,342
13,700	9,326
9,000	9,782
5,000	5,433
23,550	26,752
8,000	10,876
1,200	1,452
106,500	100,928
9,600	8,050
Total Expense	180,550

**** Net Ordinary Income**

(4,200) **(1,398)**

II) LITERACY PROGRAM

Operating Income/Expense

Income

Town of Wakefield Support
 **Alden Young Grant

2019	2019 YTD
Budget	Jan to Dec
Literacy	Literacy
25,000	25,000
0	0
Total Income	25,000

Expense

Contracted Services
 Facilities and Equipment
 Technology - software
 Operations
 Travel & Meetings
 Wages and employment tax
 Alden Young Position

1,350	2,266
3,990	3,652
550	-
4,640	1,178
170	70
16,430	16,960
0	6,056
Total Expense	30,182

*Draft 2019 Year End

** The Alden Young Grant is no longer available

HERITAGE COMMISSION

As always this was another busy year for the Heritage Commission. We opened all venues the end of June and had many visitors from all over the US. In addition to our social media promotion, Fritz Wetherbee and the Boston Globe travel section did stories on the Union Station at Heritage Park, the Heritage Centre at the Grange building in Wakefield Corner and the East Wakefield School. It is our belief that this not only brings visitors to our sites but also helps the local economy. We continue to expand the exhibits at our “museums”. At the East Wakefield School, we are renovating the room in the back (the kitchen) to become a resource center where visitors can sit, converse and research information we have gathered on the 12 Wakefield School Districts. The Heritage Centre’s displays are being changed with more of our artifacts and photos from the Garvin Building and Wakefield Corner being displayed. We have begun a separate exhibit telling the story of life on many of our 11 lakes over the last 150 years, and the role the growth around the lakes has had on Wakefield.

Restoration on our 1903 plowcar continues with completion expected in 2020. The Freight House exhibit of our 5 railroad depots and the surrounding villages continues to grow. All of our work is done through volunteers and we are forever grateful to the many people that offer hours to help us with our “work”.

We updated the Wakefield Historic District handbook and created guidelines for the fence ordinance. These were sent to all District homeowners and can also be found on our website.

Wakefield is a CLG town, one of only 12 in the State. This means we have been and must continue to be proactive in the recognition, documentation and preservation of our historic resources. The Federal Government through the Dept of the Interior offers grants annually to CLG towns to help with their preservation efforts. We have received 5 CLG grants since we were recognized as a CLG community. The last grant was awarded this year: \$18,500 for a Phase 1 archeological survey, 100% funded. This grant is to “survey” Turntable Park to determine the location of

archeological resource occurrence as it existed or currently exists. We hired Victoria Bunker, an historical archeologist, as our project consultant. The information found and compiled by her and by the use of ground penetrating radar will be invaluable to the Heritage Commission's work and to the Town of Wakefield and its use of Turntable Park. The entire project will be completed in the Summer of 2020 and will be publicly presented. This project coordinates the findings in 2 earlier grants and helps one to understand the importance our past has on Wakefield today.

Please visit our website, historicwakefieldnh.com, to get updated information on our museum hours, programs and events. If anyone has early photos or other documentation or artifacts on any aspect of Wakefield's past, we would be pleased to talk with you and receive originals or copies of your material. Volunteers are always welcome to help at any of our sites be it once a month or once a week (and we train)!

Thanks to ALL who helped make this year such a success.

Respectfully submitted,

- Pam Wiggin, Chair
- Phil Twombly Connie Twombly
- Carroll Shea Rick Poore
- Nancy Hall Tracey Kolb
- Mark Duffy, Selectman's Rep
- Ann Bell Jeanne Loughan
- Nancy Britton- LaCroix

LAND USE DEPARTMENT

The Land Use Department includes the Planning Board and the Zoning Board of Adjustment.

The Planning and Zoning Boards reviewed and acted upon a total of fifty-seven applications during the year including:

Site Plan Review	3
Subdivision	1
Boundary Line Adjustments	4
Conceptual Review	24
Notice of Merger	1
Conditional Use Permit	5
Variance	6
Appeal of Administrative Decision	1
Motion for Rehearing	0
Conditional Review	0
Home Occupation Consult	12

The Land Use Department, including both the Planning Board and Zoning Board, is able to guide and review many applicants through the entire permitting process. We utilize planning consultant Mike Garrepy on larger, more complex projects. The cost of the planning consultant is passed along to applicants. We also have engaged Norway Plain Survey Associates and White Mountain Survey & Engineering to review more complicated site plan and subdivision applications. Using professional planners and engineers gives added information for the Planning Board's review, as well as protects the applicant from over-regulation and the Town from under-design.

The Planning Board worked to develop three warrant articles to present to the voters in March. These warrant articles will revise the Zoning Ordinance. A copy is on our website www.wakefieldnh.com.

We welcome any questions or comments regarding the regulations. We appreciate input from citizens as we try to represent the entire town in our rules and regulations. Public Comments are asked for at each meeting.

The Planning Board consists of 4 elected members and a member of the Board of Selectmen. The Board can appoint up to 4 alternates to serve when needed.

The Zoning Board of Adjustment consists of 5 members appointed by the Board of Selectmen. 5 alternates can also be appointed by the Board of Selectmen to serve as needed.

Both of the Land Use Boards work hard to balance the rights of property owners with the protection of residents and surrounding land values in town. The value of clean lakes in town as it relates to recreational uses and property values cannot be understated and the Boards work towards the protection of these important resources.

The Planning Board meets twice per month on the first and third Thursday, in the Town Hall. The Zoning Board of Adjustment meets on the third Monday of the month on an as-needed basis. The Land Use Department is open from 7:30 am to 3:30 pm, Monday thru Friday. Victor Vinagro, Code Enforcement Officer, Health Officer, Shoreland Officer and Land Use Clerk may be reached at 603-522-6205, ext. 309. All applications are available on the Town website at www.wakefieldnh.com.

Respectfully submitted,

Victor Vinagro
Shoreland Compliance Officer/Code Enforcement Officer
Health Officer/Land Use Clerk

PARKS & RECREATION

Greetings from the Rec Crew...

It continues to be very busy for the Wakefield Recreation Department! Our programs are expanding so we can try to accommodate all the participants in our space.

This year we had 13 basketball teams, 9 baseball teams, 2 softball teams and 11 soccer teams. We had more than 380 kids participate in just those programs alone!! We are busting out at the seams from all of our activities.

The afterschool program has expanded to include before-school care, and we have a full house. The day begins at 6:15am with children playing games and learning valuable skills for their future! This happens every school day with 24 kids playing games, doing homework and making crafts until 5:30pm. We have a pretty long waiting list for this program.

As always, our summer camp continues to be a huge success, with campers enjoying trips to local area attractions, special events and trips to the town beach. Every day we are at full capacity. We are lucky to **NOT** have a “turnover” of seasonal staff, which allows the program to run smoothly year after year. The teens had the opportunity to enjoy hiking, zip line tours, whitewater rafting, paintball, campouts, trip to see the Boston Red Sox and much more.

A few of our other programs that continue to be successful include Granite State Track and Field, Father/Daughter Dance, Cruise on Squam Lake, Portland trolley cruise and the Mt Washington snow coach.

The fireworks continue to be AMAZING!!!! We will continue to have the show before the fourth so people can enjoy them as well as others in surrounding towns. The date for this year’s show will be on July 2nd.

After many years we finally have a truck for the Recreation Department. This truck was not bought through taxation, but by fundraising and user fees. In 2019 we also conducted a needs assessment for the department. UNH performed this study and

after many meetings with many different community members and groups, came up with the opinion that there is a large need for a community center. The study was paid for by fundraising...not taxation.

Again, Breakfast with Santa was a huge success. This was our most successful year ever. It is also a lot of work; and Alyssa did an exceptional job! A special thank you goes out to the many volunteers that assisted us that day!!

The skatepark, basketball courts and disc golf course continue to get a lot of activity. We still play pickleball at the basketball courts. Any Tuesday or Thursday morning throughout the summer you can stop by and join in the fun. Play usually begins at 9am. This has been a great addition to our programs. We are still playing in the Opera House on the same days throughout the winter months.

We brought our Annual Golf Tourney back to where it all began...Province Lake Golf Course. It was great to see all the familiar faces again this year. Proceeds will go toward our Independence Day Celebration. We had 124 golfers participate in a perfect sunny day!

The Recreation Department would like to thank the countless volunteers including the Recreation Commission and coaches for their incredible dedication to the Town of Wakefield. Without the help of these people our programs would not be so successful. I would also like to thank the local businesses that continue to support the Parks and Recreation Department.

Recreation...the benefits are endless.

Respectfully Submitted,
Wayne Robinson, Recreation Director
Alyssa Hall, Program Coordinator

POLICE DEPARTMENT

“Effective Policing and Effective Training” were 2 of our goals for 2019. Our number one task every day is to provide safety and security to the citizens of our community. This includes our residents as well as the many tourists that visit Wakefield and Brookfield. We also recognized that with the changing patterns of crime, mental health issues, and drug use, we needed to adapt our training methods to keep our officers safe and to be thorough with our arrests.

We welcomed utilization of the WatchGuard Body Cameras for our officers. These cameras have proven to be helpful for the protection of our officers as well as in the prosecution of cases. In addition, these cameras enable us to provide transparency to our community members.

Our Facebook page continues to be a useful form of contact for residents to reach out to us with questions and concerns. We have been able to utilize our page as an aid in locating owners of lost dogs and cats. It has also been a great way to share current events and news regarding the police department.

K-9 Handler Officer Matthew Martino completed an intense 8-week course at the Boston Police Canine Academy with K-9 Echo. This training provided a strong foundation for tracking as well as narcotic detection. Echo is now certified in tracking through the International Police Work Dog Association as well as narcotics detection by the United States Police Canine Association.

Officer Brandon Jendrock was named Officer of the Year for 2019. Officer Jendrock has been a great asset to the department and continues to be proactive in the community.

Sgt. Michael Fenton completed the last course in a trilogy offered by FBI- Leeda (Law Enforcement Executive Development Association) These courses target Supervisor Leadership, Command Leadership, and Executive Leadership. We are

extremely proud of Sgt. Fenton’s accomplishment in continuing his education as well as his dedication to his profession and to our department.

We welcomed ACO Wilbert “Buck” Ryan to our team. Buck was able to jump right in and get to work making sure that all dogs in Wakefield are registered and that the concerns of pet owners in the community are met.

We had another successful year with the Gun Safety classes. 39 participants completed this training. We are thankful to Chief Ken Fifield (Ret.), Lino Avellani, and Mike Buonopane for taking time to teach these very important classes to the public.

We continue to offer the SHIELD program to the Paul School. This was SRO Dave Landry’s first year presenting the program. With an already established rapport with students as SRO, it was a huge success.

With funding from the Department of Highway Safety we have been able to conduct patrols to ensure safer driving and enforce traffic violations in Wakefield/Brookfield. With the radar trailer purchased last year, we were able to get accurate data to track locations where violations are occurring. We were also awarded grant money from the Bulletproof Vest Partnership to use towards partial reimbursement of vests for our officers.

Through proactive policing, training for our officers, and increased engagement with the community, we continue to see positive results in prevention of crime and drug violations.

Respectfully submitted,
Chief John Ventura

CRIME AND INVESTIGATIONS		2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
Calls for Service		12,887	15,029	14,373	14,056	14,574	15,963	15,716	14,309	16,033	16,438	9,242
Burglary		39	45	49	44	46	31	32	23	28	6	5
Criminal Trespass		39	46	37	36	19	32	15	35	35	21	25
Theft		108	115	96	79	77	81	79	83	75	57	44
Criminal Mischief		85	79	84	75	30	51	34	34	26	53	31
Arrests		642	637	549	677	524	580	464	404	503	342	207
Motor Vehicle Thefts		10	15	10	14	8	10	6	8	8	3	3
Dom Violence Related		69	71	98	80	76	80	96	71	97	18	20
Sexual Assault		8	14	10	8	12	9	14	14	21	9	9
Motor Vehicle Activity		2449	2411	2382	1,860	1,907	1,868	1,329	1,230	2,161	1,535	1422
Accidents		132	150	130	127	121	109	126	144	162	148	133
Animal Control Calls		224	1022	972	1,022	1,030	1,010	860	629	721	435	367
Motor Vehicle Incidents		247	231	220	152	230	192	208	177	156	194	132

ARRESTS OF INTEREST:				
Assault	25	Involuntary Emergency Admission		23
Burglary	0	Liquor Law Violations		0
Theft	5	Drug Related Charges		47
Criminal Threatening/Intimidation	11	Domestic Violence Related		19
Criminal Mischief/Vandalism	7	Open Warrants		45
DWI	43			

PUBLIC WORKS DEPARTMENT

2019 has come to a close. I would like to take a minute to first thank all of our other Departments for their support throughout the year. It takes a team effort, so thank you.

The Highway Department was busy this summer with some much-needed ditch work on Brackett Road as well as Leighton Corner, Bonnyman Road, and Maple Street in Union. We also replaced several culverts. We did some paving on Acton Ridge, Ballard's Ridge, and Dearborn Roads, replaced the catch basin in front of the Town Hall and many other road maintenance projects.

It was also a busy year at the Transfer Station as we transitioned into a new system that seems to be working well and improving our recycling efforts drastically.

There were some big improvements to the wastewater facility also, as we replaced all the 30-year-old non-working valves, and replaced the bypass line so that the septage tanks can be cleaned more thoroughly to provide longevity of the tanks. While we were there, we installed a fail-safe line to by-pass the whole system and pump directly into a septage truck in the event of a catastrophic emergency.

We have been moving forward in each of the departments and making small strides to better the Town's efficiency in the future. We expect to complete more ditching, road paving, culvert installation, and keep moving forward with a good road maintenance program.

From all of us in the Public Works Department, we thank you for your continued support and look forward to serving you in the future.

Respectfully submitted,

Brock Mitchell
DPW Director

TRANSFER STATION

2019 Recyclables

Antifreeze	130 gal.
Batteries	1.71 tons
Cardboard	209.06 tons
Alum cans	11.01 tons
Fluores bulbs	1980 lbs.
Used motor oil	1850 gals
Electronics	22.97 tons
Scrap metal	207.86 tons
Plastic	63.64 tons
Textiles	10.50 tons

High cost waste

Tires	18.54 tons
Bulky (demo)	897.23tons
MSW (hsehld)	1436.34 tons

Joseph Gore
Transfer Station Manager

TRUSTEES OF THE TRUST FUNDS

The Trustees of the Trust Funds are responsible for the prudent investment of the capital reserves and trust funds of the Town of Wakefield. The primary objective is preservation of capital with a secondary goal of maximizing earnings subject to safety constraints. The actions of the Trustees and the investment vehicles used are regulated by the State of New Hampshire, with an annual reporting requirement to the Department of Revenue Administration and the Attorney General's Office. The entire portfolio consists of monies for the Town cemeteries, Town capital reserves, school capital reserves and Wakefield's water department, with an aggregate balance as of December 31, 2019 of \$2,025,831.85. The funds are currently managed by TD Wealth Management and typically invested in U.S. Treasury bonds or notes, U.S. government agency bonds, high grade corporate bonds, or bank CDs.

The Wakefield Cemetery Fund is comprised of many small funds for the care of individual cemetery plots. The Cemetery Trustees are responsible for the actual care and maintenance of these plots using the income earned from the Trust Funds. The fund balance as of December 31, 2019 is \$376,712.90.

The Trustees are also responsible for the investment of the Capital Reserve Funds that the voters of Wakefield approve each year. All new reserves and additional contributions as voted, approved, and received in 2019 have been deposited into the appropriate funds.

From time to time the Trustees are called upon to determine if a proposed questionable use of reserve funds falls within the purpose as defined by the language of the original warrant article and supporting Town or school meeting minutes. The determination of the Trustees is reported to the Selectmen before any disbursement of funds is allowed.

The following Capital Reserve Funds are currently in place and the balances are as of December 31, 2019:

Highway Trucks	\$10,050.66
Transfer Station	\$456,.50
Bridge Const.	\$153,498.87
Fire Trucks	\$306,816.94
Landfill	\$316,324.94
Ambulance	\$128,739.43
Public Safety Bldg. - Upstairs	\$6,122.33
Transfer Station Equipment	\$158.02
Highway Heavy-Equipment	\$25,950.58
Town Hall Improvements	\$10,141.79
Police Vehicles	\$35,234.23
Invasive Species	\$3,006.75
Waste Water Treatment	\$111,720.95
Technology Fund	\$357.00
Cemetery Maintenance	\$9,862.11
Emergency Management	\$14,737.44
Forest Fire Management	\$5,278.16
Cemetery Water Supply and Irr	\$7,962.85
Ball Field	\$2,465.25
Highway Road Projects	\$88,898.44
Security Devices	\$14,572.10
Assessing Statistical Updates	\$5,350.86
Cemetery Mtnce-EFT	\$14,004.59
GWRC Building	\$15,120.97

The following funds are held for the School District:

School Transportation	\$248,920.09
School Roof	\$1,057.85
School Disabled Child	\$101,845.82
School Technology Fund	\$48,914.51
School Boiler	\$38,996.93

School Building Repair	\$21,071.08
School Asbestos Abatement	\$40,855.33
School Judy Nason Memorial	\$9,858.25
School Security Fund	\$82,508.48
School Window	\$202,287.37
School Gym Floor	\$20,228.74
School Maintenance Contingency	\$10,114.37

The following funds are held for the Water Department:

Water Dept. Main Replacement	\$750.48
Water CRF Emergency Reserves	\$1,590.92

In 1997 the Carl Siemon Scholarship Fund was established for Wakefield students. Several scholarship awards are made each year. Since these funds were privately donated funds, in 2017 the Trustees voted to change their investment standard from the Prudent Man Rule to the Prudent Investor Rule under RSA 564-B:9-901 – RSA564-B:906. These funds are also managed by TD Wealth Management. The balance as of December 31, 2019 is shown below.

Carl Siemon Scholarship Fund	\$161,702.51
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The Trustees are always welcoming interested citizens to join the Board as alternates or members. We meet at the Town Hall when necessary.

Respectfully submitted,
 Dave Mankus, Chair
 Jerry O'Connor
 Howie Knight

WAKEFIELD PUBLIC LIBRARY

2019 was a great year in our genealogy department. Many folks stopped by to research their family history. New resources were available and helpful for our visitors. We have the Carroll County Pioneer newspapers stored away for research use. We have information about our cemeteries, a section where local information is available and books on the town of Wakefield.

The library is a beautiful, historic building where weddings, bridal showers and memorable events are welcome.

The Friends of the Wakefield Libraries held their meeting at the library in July. We encourage groups and organizations to use the historic library for a meeting.

During the summer we had a large number of visitors come to the library. Many new people have joined the library to become a patron. Circulation is steady. People love to stop by the library just to socialize and get together.

I will be ordering a great selection of books for 2020. 200 new books will be offered for our patrons. Every year 15 new patrons join our library.

You do not need a library card to join the library. The card catalogue is still in use. We circulate books the old-fashioned way. There is a Book nook in the foyer of our library. You can take a book anytime from there.

Like us on Facebook.

I want to thank all our trustees for their continued support--Pam Wiggin, Lauren Brown, Nancy Hall, and Nancy & Chris Bancroft--for all you do throughout the year.

Happy New Year and looking forward to another great year.

Sincerely,
Donna L. Jackson
Librarian

WAKEFIELD LIBRARY ASSOCIATION

Treasurer's Report 2019

*In memory of Joan Bozuwa, Lillian Brown, Ann Spencer
Faris, Margaret Harvey, and Helen C. Spencer*

INCOME

UBS Interest	168.30
Donations/Book Sales	506.00
Town of Wakefield	9,610.00
Profile Bank Interest	<u>23.38</u>
Total Income	10,307.75

EXPENDITURES

2019 Budget

4,000	Salary	3,549.05
308	IRS & NH Payroll Taxes	539.43
1,000	Books and Subscriptions	872.58
0	Archival Material	0.00
600	Eversource	453.04
1,800	Fuel	1,580.33
2,250	Insurance	2,328.00
0	Handicap Access Fund	0.00
1,500	Maintenance (Routine)	1,330.00
400	Office Expenses	415.69
500	Telephone	<u>480.79</u>
	Sub-total	11,548.91
n/a	Paint and Roof Fund	0.00
n/a	Investment Fees	1,516.29
<u>n/a</u>	Other Expenses	<u>8,850.00</u>
12,358	Total Expenses	21,915.20

Respectfully submitted,
Nancy Doe Hall, Treasurer

Department of State Division of Vital Records Administration Resident Birth Report 01/01/2019 - 12/31/2019

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
Weymouth, Daniel Peter	01/30/19	Dover, NH	Weymouth, Peter	Weymouth, Courtney
Tardie, Parker Emery	03/03/19	Rochester, NH	Tardie, Nicholas	Howard, Deidra
O'Halloran, Cora Jane	03/12/19	Rochester, NH		O'Halloran, Sarah
Napekoski, Julian Myles	03/21/19	Dover, NH	Napekoski, Jay	Napekoski, Heather
Tash, Caiden Burton	03/26/19	Rochester, NH		Adjutant, Summer
McDonnell, Chandler George	03/27/19	Dover, NH	McDonnell, Colin	Moody, Brooke
Howcroft, Cade Michael	04/03/19	Rochester, NH	Howcroft, Austin	Moody, Kaitlyn
Westfall, Benjamin Michael	04/12/19	Rochester, NH	Westfall, Brandon	Westfall, Brandy-Lynn
Hersom, Wyatt Andrew	05/08/19	Dover, NH	Hersom, Craig	Reilly, Breanna
Scanlon, Adrian James	05/21/19	Rochester, NH		Paradis, Dominique
Sargent, Lucas Kenneth	05/21/19	Dover, NH	Sargent, John	Sargent, Nicole
Caiazzo, Noelle Marie	05/23/19	Rochester, NH	Caiazzo, Nicholas	Sottile, Liana
Silcocks, Archer Dean	06/25/19	Rochester, NH	Silcocks, David	Silcocks, Jamie
Bradley, Declan Parker	07/08/19	Portsmouth, NH	Bradley, Tyler	Bradley, Lindsay
Letellier Jr., Jason Warren	07/15/19	Rochester, NH	Letellier Sr., Jason	Brown, Shaina
Varney, David Henry	07/20/19	Rochester, NH	Varney, Jeremy	Ewing, Allegra
Smith, Quinn Rose	08/07/19	Dover, NH	Smith, Timothy	Smith, Amber
Drena, Leo Alexander	08/13/19	Rochester, NH		Miliner, Elizabeth

Dube, Tyler Austin	08/13/19	Dover, NH	Dube, Scott	Dube, Heather
Cheney, Grace Catherine	09/05/19	Rochester, NH	Cheney, Michael	Gricci, Danielle
Paul, Owen Levi	09/19/19	Rochester, NH	Paul Jr., Kenneth	Paul, Jeanne
Gustafson, Emma Mae	09/20/19	Lebanon, NH	Gustafson, Jon	Gustafson, Melissa
Reed, Oliver Everett	10/10/19	Rochester, NH	Reed, Clayton	McCready, Jasmyn
Pitts, Lexi Ann	10/11/19	Rochester, NH	Pitts, Andrew	Pitts, Kayla
West, Everett Arthur	11/05/19	Dover, NH	West, Roy	West, Daniele
Nason, Jayde Marie	12/08/19	Rochester, NH	Nason, Justin	Hall, Julia
Rowley, Everett Paul	12/08/19	Dover, NH	Rowley, Kenneth	Rowley, Cassie
Masse, Kennedy Marie	12/15/19	Dover, NH	Masse, Channing	Frizzell, Mallory

I certify that the above report is correct to the best of my knowledge and belief.

Valerie J. Ward, Town Clerk

Dept of State Div of Vital Records Administration Resident Marriage Report 01/01/19 - 12/31/19

Person A's Name/Residence	Person B's Name/Residence	Town of Issuance	Place of Marriage	Date of Marriage
Lamonica, Shannon J Sanbornville, NH	Salvage, James P Sanbornville, NH	Wakefield	Rochester	01/11/19
Standard, Aaron D Wakefield, NH	Liberty, Tabitha L Wakefield, NH	Wakefield	Barrington	01/28/19
Routhier, Kimberlee A Sanbornville, NH	Kimball, Mark R Sanbornville, NH	Wakefield	Sanbornville	04/25/19
Downing, Geoffrey A Sanbornville, NH	Lavoie, Kristie L Sanbornville, NH	Wakefield	Wakefield	05/04/19
Brewer, William W Sanbornville, NH	Kelleher, Catherine M Sanbornville, NH	Wakefield	Sanbornville	06/03/19
Rogers, Brandon L Acton, ME	Jean, Catherine A Sanbornville, NH	Wakefield	Sanbornville	06/08/19
Robinson, Lauryn K East Wakefield, NH	Troxell, Tiffany N East Wakefield, NH	Wakefield	Pittsburg	07/04/19
O'Dell, Timothy J North Kingstown, RI	Turner, Wendy S Sanbornville, NH	Wakefield	North Sandwich	07/13/19
Kilroy, Travis P Sanbornville, NH	Rancourt, Brianna C Sanbornville, NH	Wakefield	Sanbornville	07/14/19
McPheters, Calvin T Rochester, NH	Smith, Sarah L Sanbornville, NH	Rochester	Rochester	07/20/19
Gordon, Samantha L East Wakefield	Tobyne, Craig A East Wakefield	Wakefield	East Wakefield	08/03/19
Hafford, Linda L Wakefield, NH	Hooper Jr, Randy P Wakefield, NH	Wakefield	Wolfeboro	08/17/19

Cyr, Clayton D Sanbornville, NH	Vlangas, Lindsey M Sanbornville, NH	Wakefield	Sanbornville	08/26/19
Henderson, Robert E Sanbornville, NH	Garais, Zenaïda C Sanbornville, NH	Wakefield	Rochester	08/30/19
Wells, Glynn A Farmington, NH	Burr, Alissa J Union, NH	Farmington	Farmington	09/01/19
Mason, Mark M Sanbornville, NH	Johnson, Christina A Sanbornville, NH	Wakefield	Sanbornville	09/02/19
Haskell, Meghan E East Wakefield, NH	Currier, Michael H East Wakefield, NH	Wakefield	Rochester	09/14/19
Umanita, Shannon C Sanbornville, NH	Rogers, Jacob C Acton, ME	Wakefield	Wakefield	09/21/19
Daniels, Kaelynn J East Wakefield, NH	Garland, Seth R East Wakefield, NH	Wakefield	Wakefield	10/05/19
Sammarco Jr, Gary C East Wakefield, NH	Alden, Samantha L East Wakefield, NH	Wakefield	Wakefield	10/19/19
Harley, Marcus L Sanbornville, NH	Hartford, Chelsi E Sanbornville, NH	Wakefield	Ossipee	10/19/19
D'Alessandro, Sarah E Mendon, MA	White, Catherine E Wakefield, NH	Wakefield	Rochester	11/24/19
Richardson, Andrea J Sanbornville, NH	Wallingford, Brett A Sanbornville, NH	Wakefield	Dover	12/07/19

I certify that the above report is correct to the best of my knowledge and belief.
Valerie J. Ward, Town Clerk

DEATHS REGISTERED IN THE TOWN OF WAKEFIELD

For the Year Ending December 31, 2019

NAME	Death		Father's/Parent's		Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
	Date	Death Place	Name	Name		
Hill, Wallace	01/01/19	Sanbornville	Hill, Waldo		Kimball, Vila	N
Sprague, Madeline	01/13/19	Wolfeboro	Adjutant, Carlisle		Willey, Ellen	N
Riley, Robert	01/14/19	Sanbornville	Riley, Walter		Stone, Ruth	U
Doucette, Robert	01/24/19	Rochester	Doucette, Arthur		Palladino, Mary	Y
Murarik, Geri	02/03/19	Sanbornville	Murarik, Ludwig		O'Neil, June	N
DeCosta Sr, Richard	02/04/19	Wakefield	DeCosta, Wesley		Currier, Helen	N
Monnat, Rodney	02/08/19	Lebanon	unknown		Monnat, Florence	Y
Morrison, Edward	02/19/19	Wakefield	Morrison, Roger		Corson, Mary	N
Mohan, Kevin	02/24/19	Dover	Mohan, Joseph		Williams, Charlotte	Y
Hayes, James	03/03/19	Laconia	Hayes, Walter		Tufts, Myrtle	Y
Crowley, Terri	03/21/19	Portsmouth	Crowley, Edward		Barton, Carol	N
Schulz, Eugene	03/27/19	Wolfeboro	Schultz, Karl		Hornick, Marian	Y
Martin, Charles	04/14/19	Sanbornville	Martin, David		White, Irene	N
Walsh, Philip	05/03/19	Portsmouth	Walsh, Philip		Mutch, Shirley	N
Nelson, Elizabeth	05/14/19	Sanbornville	Lemley, Donald		Burke, John	N
Henry, Jessica	05/17/19	Union	Joy, Daniel		Fernald, Sandra	N
Klein, Ida	06/08/19	North Conway	Hoover, Ralph		Lurvey, Hazel	N

DEATHS REGISTERED IN THE TOWN OF WAKEFIELD

For the Year Ending December 31, 2019

Leahy, Maryann	06/19/19	Portsmouth	Dube, Philip	Foster, Lorraine	N
Smith Jr, Edmund	06/21/19	Union	Smith Sr, Edmund	Demeritt, Hannah	Y
Ballargeon, Edward	06/20/19	Rochester	Ballargeon, Donald	Galus, Gloria	N
Bradish, Joseph	07/08/19	Portsmouth	Bradish, Stanley	Keebe, Frances	Y
Kinville Jr, Ronald	08/07/19	Wolfeboro	Kinville Sr, Ronald	Edmands, Dorothy	Y
Lavertue, Nancy	08/11/19	Union	Glidden, Carl	Ames, Bernice	N
Kallenback, Walter	08/21/19	East Wakefield	Kallenback, Walter	Holstrum, Gertrude	Y
Ginter, Pamela	08/24/19	Dover	Jones, Idwal	Warren, Helen	N
Douglas, Sylvia	08/29/19	East Wakefield	Routhier, Roland	Bagley, Evelyn	N
Gauthier Jr, Donald	09/21/19	Dover	Gauthier Sr, Donald	Wheelock, Katherine	N
Lenzen, Mary	09/25/19	East Wakefield	Peduzzi, Everett	Turco, Claire	N
Clukey, Danny	09/26/19	Portsmouth	Clukey, Rolla	Craig, Geneva	Y
Czepyha Sr., Claire	10/20/19	Rochester	Kronemeyer, August	Henlen, Pauline	N
Smith, Nellie	10/20/19	East Wakefield	Marshall, Edmund	Humes, Charlotte	N
Wiedeman, Robert	11/08/19	Dover	Wiedeman, Frederick	Gilliland, Marguerite	N
Bourgeois, Ivy	11/12/19	Rochester	Husson, Arthur	Philpot, Theresa	N
Hassett, Ennis	11/14/19	Dover	Hassett, Leonard	Sheldon, Ruth	Y
Stockton, Richard	11/15/19	Rochester	Stockton, Frederick	Debow, Ruth	N
Ewing, Henry	11/16/19	Sanbornville	Ewing, Robert	Connor, Katie	N
Blaney, Scott	11/27/19	East Wakefield	Blaney, Arthur	Puckett, Elizabeth	Y
Wentworth, Virginia	12/06/19	Ossipee	Kimball, George	Corson, Gladys	N

DEATHS REGISTERED IN THE TOWN OF WAKEFIELD

For the Year Ending December 31, 2019

Johannessen, Berit	12/08/19	Wakefield	Hem, Klaus	Aslaksen, Anna	N
Mennenga, Marguerite	12/15/19	Rye	Gelinas, Wilfrid	Beauvais, Margaret	N
Sjostrom, Peter	12/16/19	Sanbornville	Sjostrom, Elmer	Caldwell, Dorothy	N
Luis, Joseph	12/28/19	Wakefield	Luis, Joseph	Silva, Palmira	N
Blomstedt, Valerie	12/30/19	Wolfeboro	Rudolph, Allen	Crossant, Virginia	N

I certify that the above report is correct to the best of my knowledge and belief.

Valerie J. Ward, Town Clerk



New Hampshire
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Proposed Budget
Wakefield

For the period beginning January 1, 2020 and ending December 31, 2020

Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on: January 27, 2020

BUDGET COMMITTEE CERTIFICATION

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

Name	Position	Signature
PRISCILLA COLBATH	Budget Committee	<i>Priscilla Colbath</i>
James Reinart	Budget Committee	<i>James Reinart</i>
D. MILLER	B.C.	<i>D. Miller</i>
Heather Paul	B.C.S.	<i>Heather Paul</i>
PETER KAPRZYK	S.W.D.	<i>Peter Kaprzyk</i>
PAUL N ROMANO	Budget Committee	<i>Paul N Romano</i>
JERRY O'CONNOR	Budget Committee	<i>Jerry O'Connor</i>
DAVE TRIVANUS	Budget	<i>Dave Trivanus</i>
Elizabeth Connor	Budget	<i>Elizabeth Connor</i>
Tracey Kolb	Budget	<i>Tracey Kolb</i>

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

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



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectmen's Appropriations for period ending 12/31/2019 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	
4130-4139	Executive	24	\$137,804	\$148,975	\$156,171	\$0	\$156,171	
4140-4149	Election, Registration, and Vital Statistics	24	\$101,487	\$105,049	\$124,603	\$0	\$124,603	
4150-4151	Financial Administration	24	\$88,138	\$95,745	\$103,651	\$0	\$103,651	
4152	Revaluation of Property	24	\$129,914	\$135,012	\$139,960	\$0	\$139,960	
4153	Legal Expense	24	\$30,747	\$26,001	\$15,001	\$0	\$15,001	
4155-4159	Personnel Administration	24	\$1,010,144	\$1,055,509	\$1,129,724	\$0	\$1,129,724	
4191-4193	Planning and Zoning	24	\$27,914	\$36,843	\$50,729	\$0	\$50,729	
4194	General Government Buildings	24	\$74,745	\$77,471	\$81,010	\$0	\$81,010	
4195	Cemeteries	24	\$33,172	\$33,210	\$34,510	\$0	\$34,510	
4196	Insurance	24	\$102,718	\$103,163	\$110,509	\$0	\$110,509	
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	
4199	Other General Government	24	\$107,121	\$113,549	\$111,304	\$0	\$111,304	
	General Government Subtotal		\$1,843,904	\$1,932,527	\$2,057,172	\$0	\$2,057,172	
Public Safety								
4210-4214	Police	24	\$607,627	\$891,312	\$958,469	\$0	\$958,469	
4215-4219	Ambulance	24	\$467,335	\$477,944	\$535,165	\$0	\$535,165	
4220-4229	Fire	24	\$188,364	\$217,030	\$214,238	\$0	\$214,238	
4240-4249	Building Inspection	24	\$121,337	\$137,139	\$138,260	\$0	\$138,260	
4290-4298	Emergency Management	24	\$3,389	\$2,250	\$2,250	\$0	\$2,250	
4299	Other (Including Communications)	24	\$98,800	\$99,180	\$112,443	\$0	\$112,443	
	Public Safety Subtotal		\$1,686,852	\$1,824,855	\$1,960,825	\$0	\$1,960,825	
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0	\$0	



Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectmen's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	
Highways and Streets								
4311	Administration		\$0	\$165,000	\$0	\$0	\$0	
4312	Highways and Streets	24	\$564,267	\$447,503	\$666,221	\$0	\$666,221	
4313	Bridges		\$0	\$0	\$0	\$0	\$0	
4316	Street Lighting	24	\$31,142	\$31,000	\$34,600	\$0	\$34,600	
4319	Other		\$0	\$0	\$0	\$0	\$0	
			\$595,409	\$643,503	\$700,821	\$0	\$700,821	
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	
4324	Solid Waste Disposal	24	\$464,642	\$465,137	\$475,465	\$0	\$475,465	
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0	\$0	
4329	Other Sanitation		\$0	\$0	\$0	\$0	\$0	
			\$464,642	\$465,137	\$475,465	\$0	\$475,465	
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	
4332	Water Services		\$0	\$0	\$0	\$0	\$0	
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	
			\$0	\$0	\$0	\$0	\$0	



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	24	\$7,626	\$25,888	\$25,888	\$0	\$0	\$25,888
4415-4419	Health Agencies, Hospitals, and Other	24	\$106,869	\$109,853	\$89,353	\$0	\$0	\$89,353
	Health Subtotal		\$114,695	\$135,741	\$125,241	\$0	\$0	\$125,241
Welfare								
4441-4442	Administration and Direct Assistance	24	\$35,733	\$44,790	\$46,841	\$0	\$0	\$46,841
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
	Welfare Subtotal		\$35,733	\$44,790	\$46,841	\$0	\$0	\$46,841
Culture and Recreation								
4520-4529	Parks and Recreation	24	\$158,262	\$169,293	\$185,626	\$450	\$0	\$186,076
4550-4559	Library	24	\$172,610	\$172,610	\$173,410	\$0	\$0	\$173,410
4583	Patriotic Purposes	24	\$1,447	\$1,800	\$1,500	\$0	\$0	\$1,500
4589	Other Culture and Recreation	24	\$0	\$2	\$2	\$0	\$0	\$2
	Culture and Recreation Subtotal		\$332,319	\$343,705	\$360,538	\$450	\$0	\$360,988
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	24	\$2,906	\$4,016	\$4,396	\$0	\$0	\$4,396
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$2,906	\$4,016	\$4,396	\$0	\$0	\$4,396



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Appropriations

Account	Purpose	Article	Actual Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Selectment's Appropriation for period ending 12/31/2020 (Recommended)	Selectment's Appropriation for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriation for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriation for period ending 12/31/2020 (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Debt Service Subtotal			\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$45,000	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$28,500	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	24	\$0	\$67,252	\$22,524	\$0	\$22,524	\$0
Capital Outlay Subtotal			\$0	\$140,752	\$22,524	\$0	\$22,524	\$0
Operating Transfers Out								
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer	24	\$102,450	\$102,450	\$120,452	\$0	\$120,452	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$102,450	\$102,450	\$120,452	\$0	\$120,452	\$0
Total Operating Budget Appropriations			\$0	\$5,874,275	\$450	\$0	\$5,874,725	\$0



Special Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2020 (Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Not Recommended)
4915	To Capital Reserve Fund		\$0	\$0	\$0	\$0
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	05	\$53,000	\$0	\$53,000	\$0
		<i>Purpose: Appropriate to Bridge Construction CRF from fund b</i>				
4915	To Capital Reserve Fund	06	\$40,000	\$0	\$40,000	\$0
		<i>Purpose: Appropriate to Ambulance CRF</i>				
4915	To Capital Reserve Fund	07	\$75,000	\$0	\$75,000	\$0
		<i>Purpose: Appropriate to the Fire Truck CRF</i>				
4915	To Capital Reserve Fund	08	\$25,000	\$0	\$25,000	\$0
		<i>Purpose: Appropriate to Highway Heavy Equipment CRF</i>				
4915	To Capital Reserve Fund	09	\$25,000	\$0	\$25,000	\$0
		<i>Purpose: Appropriate to Highway Truck CRF</i>				
4915	To Capital Reserve Fund	10	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Appropriate to the Transfer Station Heavy Equipment</i>				
4915	To Capital Reserve Fund	11	\$140,000	\$0	\$140,000	\$0
		<i>Purpose: Appropriate to the Transfer Station Facility CRF</i>				
4915	To Capital Reserve Fund	13	\$35,100	\$0	\$35,100	\$0
		<i>Purpose: Appropriate to the Cruiser CRF</i>				
4915	To Capital Reserve Fund	14	\$2,500	\$0	\$2,500	\$0
		<i>Purpose: Appropriate to the Technology CRF</i>				
4915	To Capital Reserve Fund	15	\$10,000	\$0	\$10,000	\$0
		<i>Purpose: Appropriate to the Town Hall Improvement CRF</i>				
4915	To Capital Reserve Fund	16	\$300,000	\$0	\$300,000	\$0
		<i>Purpose: Appropriate to the Highway Construction Project CR</i>				
4915	To Capital Reserve Fund	17	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Appropriate to Assessing Statistical Update CRF</i>				
4915	To Capital Reserve Fund	18	\$5,000	\$0	\$5,000	\$0
		<i>Purpose: Appropriate to the Greater Wakefield Resource Cent</i>				



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Special Warrant Articles

4915	To Capital Reserve Fund	20		\$25,000	\$0	\$25,000	\$0
			<i>Purpose: Establish Public Safety Bldg CRF & use partial fun</i>				
4915	To Capital Reserve Fund	21		\$25,000	\$0	\$25,000	\$0
			<i>Purpose: Establish a CRF for DPW (Hwy Garage) Improvements</i>				
4916	To Expendable Trusts/Fiduciary Funds	12		\$30,000	\$0	\$30,000	\$0
			<i>Purpose: Appropriate to the Invasive Species ETF</i>				
Total Proposed Special Articles				\$800,600	\$0	\$800,600	\$0



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Individual Warrant Articles

Account	Purpose	Article	Selectmen's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	Selectmen's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)	Budget Committee's Appropriations for period ending 12/31/2020 (Recommended) (Not Recommended)
Total Proposed Individual Articles						
			\$0	\$0	\$0	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Selectmen's Estimated Revenues for period ending 12/31/2020	Budget Committee's Estimated Revenues for period ending 12/31/2020
Taxes					
3120	Land Use Change Tax - General Fund	24	\$5,090	\$5,000	\$5,000
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	24	\$16,695	\$20,000	\$20,000
3186	Payment in Lieu of Taxes	24	\$0	\$16,000	\$16,000
3187	Excavation Tax		\$140	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	24	\$85,286	\$100,000	\$100,000
9991	Inventory Penalties		\$0	\$0	\$0
	Taxes Subtotal		\$87,211	\$141,000	\$141,000
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	24	\$0	\$1,000	\$1,000
3220	Motor Vehicle Permit Fees	24	\$0	\$1,100,000	\$1,100,000
3230	Building Permits	24	\$0	\$75,000	\$75,000
3290	Other Licenses, Permits, and Fees	24	\$0	\$20,000	\$20,000
3311-3319	From Federal Government		\$0	\$0	\$0
	Licenses, Permits, and Fees Subtotal		\$0	\$1,196,000	\$1,196,000
State Sources					
3351	Shared Revenues	24	\$103,843	\$100,000	\$100,000
3352	Meals and Rooms Tax Distribution	24	\$260,772	\$260,772	\$260,772
3353	Highway Block Grant	24	\$140,256	\$140,500	\$140,500
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	24	\$206,559	\$22,524	\$22,524
3379	From Other Governments	24	\$402,685	\$446,532	\$446,532
	State Sources Subtotal		\$1,114,115	\$970,328	\$970,328



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Selectmen's Estimated Revenues for period ending 12/31/2020	Budget Committee's Estimated Revenues for period ending 12/31/2020
Charges for Services					
3401-3406	Income from Departments	24	\$277,432	\$383,000	\$383,000
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$277,432	\$383,000	\$383,000
Miscellaneous Revenues					
3501	Sale of Municipal Property	24	\$52,470	\$30,000	\$30,000
3502	Interest on Investments	24	\$28,932	\$25,000	\$25,000
3503-3509	Other	24	\$43,249	\$10,000	\$10,000
Miscellaneous Revenues Subtotal			\$124,651	\$65,000	\$65,000
Interfund Operating Transfers In					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)	24	\$102,450	\$120,452	\$120,452
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$102,450	\$120,452	\$120,452
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	16, 05, 20	\$50,000	\$112,000	\$112,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$50,000	\$112,000	\$112,000
Total Estimated Revenues and Credits			\$1,755,659	\$2,987,780	\$2,987,780



New Hampshire
 Department of
 Revenue Administration

2020
MS-737

Budget Summary

Item	Selectmen's	Budget Committee's
	Period ending 12/31/2020 (Recommended)	Period ending 12/31/2020 (Recommended)
Operating Budget Appropriations	\$5,874,275	\$5,874,725
Special Warrant Articles	\$800,600	\$800,600
Individual Warrant Articles	\$0	\$0
Total Appropriations	\$6,674,875	\$6,675,325
Less Amount of Estimated Revenues & Credits	\$2,987,780	\$2,987,780
Estimated Amount of Taxes to be Raised	\$3,687,095	\$3,687,545



Supplemental Schedule

1. Total Recommended by Budget Committee	\$6,675,325
Less Exclusions:	
2. Principal: Long-Term Bonds & Notes	\$0
3. Interest: Long-Term Bonds & Notes	\$0
4. Capital outlays funded from Long-Term Bonds & Notes	\$0
5. Mandatory Assessments	\$0
6. Total Exclusions (<i>Sum of Lines 2 through 5 above</i>)	\$0
7. Amount Recommended, Less Exclusions (<i>Line 1 less Line 6</i>)	\$6,675,325
8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>)	\$667,533
Collective Bargaining Cost Items:	
9. Recommended Cost Items (Prior to Meeting)	\$0
10. Voted Cost Items (Voted at Meeting)	\$0
11. Amount voted over recommended amount (Difference of Lines 9 and 10)	\$0
12. Bond Override (RSA 32:18-a), Amount Voted	\$0
Maximum Allowable Appropriations Voted at Meeting: <i>(Line 1 + Line 8 + Line 11 + Line 12)</i>	\$7,342,858

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

2020 ANNUAL TOWN MEETING WARRANT

To the inhabitants of the Town of Wakefield in the State of New Hampshire qualified to vote in town affairs:

You are hereby notified of the First and Second Session of the 2020 Annual Town Meeting as follows:

FIRST SESSION

You are notified to meet for the First Session of the Annual Town Meeting, to be held in the Opera House of the Wakefield Town Hall, 2 High Street, Sanbornville, New Hampshire, on Saturday, February 1, 2020 at 9:00 a.m. The First Session will consist of explanation, discussion, and debate of each of the following warrant articles, and will afford those voters who are present the opportunity to debate, propose and adopt amendments to each warrant article, except those articles whose wording is prescribed by state law.

SECOND SESSION

You are also notified to meet for the Second Session of the Annual Town Meeting to elect town officers by official ballot and to vote by official ballot on the warrant articles as may be amended at the First Session, to be held at the Opera House of the Wakefield Town Hall, 2 High Street, Sanbornville, New Hampshire, on Tuesday, March 10, 2020. Polls for voting by official ballot will open at 8:00 a.m. and will close at 7:00 p.m., unless the town votes to keep the polls open to a later hour.

Article 1: To choose all necessary Town Officers for the ensuing year.

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

Article 2: Are you in favor of adoption of Amendment 1 as proposed by the Planning Board for the town's zoning ordinance as follows: Add Article 23G-Bunkhouse Regulation to allow for an accessory building to a single-family dwelling providing extra sleeping quarters for guest staying in the principal building, providing no cooking facilities. Article 3, Table 1 is also proposed to be amended to include bunkhouses within the list of permitted uses. Currently the Wakefield Zoning Ordinance does not allow bunkhouses. (Majority vote required)

Article 3: Are you in favor of adoption of Amendment 2 as proposed by the Planning Board for the town's zoning ordinance as follows: Article 23D - Accessory Dwelling Unit and Article 33 - Definitions: To allow for a detached accessory dwelling unit located in an existing or a proposed accessory structure to a single-family dwelling, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation on the same parcel of land as the principal dwelling unit it accompanies. Currently the Wakefield Zoning Ordinance allows for an attached Accessory Dwelling Unit only. (Majority vote required)

Article 4: Are you in favor of adoption of Amendment 3 as proposed by the Planning Board for the town's zoning ordinance as follows: Article 3-Permitted Uses, Table 2 - Minimum Setbacks to increase the minimum shoreland setback for standard lots in the Residential II zone from 30 feet to 50 feet to match the state standards and to delete footnote 7, which explains that state setbacks currently supersede the local setback requirement. (Majority vote required)

Article 5: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

Bridge Construction Capital Reserve Fund previously established. This sum to come from December 31, 2019 unassigned fund balance, with no amount to be raised from taxation. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 10-0. (Majority vote required).

Article 6: To see if the Town will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Ambulance Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 7: To see if the Town will vote to raise and appropriate the sum of Seventy-Five Thousand Dollars (\$75,000) to be added to the Fire Truck Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 8: To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Heavy Equipment Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 9: To see if the Town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Truck Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

of 3-0, and recommended by the Budget Committee by a vote of 8-1. (Majority vote required).

Article 10: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Transfer Station Heavy Equipment Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 11. To see if the Town will vote to raise and appropriate the sum of One Hundred Forty Thousand Dollars (\$140,000) to be added to the Transfer Station Facility Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 12: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Invasive Species Expendable Trust Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 13: To see if the Town will vote to raise and appropriate the sum of Thirty-Five Thousand One Hundred Dollars (\$35,100) to be added to the Police Cruiser Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 8-1. (Majority vote required).

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

Article 14: To see if the Town will vote to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500) to be added to the Technology Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 15: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Town Hall Improvement Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 16: To see if the Town will vote to raise and appropriate the sum of Three Hundred Thousand Dollars (\$300,000) to be added to the Highway Construction Project Capital Reserve Fund previously established, and to further authorize Fifty-Three Thousand Dollars (\$53,000) to come from the December 31, 2019 unassigned fund balance with the balance to be raised by taxation and a partial offsetting revenue from State Highway Block grant funds received. (In 2019 the town received \$140,466). This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 17: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Assessing Statistical Update Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0,

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

and recommended by the Budget Committee by a vote of 8-0-1. (Majority vote required).

Article 18: To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars (\$5,000) to be added to the Greater Wakefield Resource Center Building Capital Reserve Fund previously established. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Article 19. To see if the Town will vote to discontinue the Public Safety Building (PSB) Phase 2 Capital Reserve Fund, created in 2001. Said funds and accumulated interest to date of withdrawal are to be transferred to the municipality's general fund. This article is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required)

Article 20. To see if the Town will vote to establish a Public Safety Building Capital Reserve Fund under the provisions of RSA 35:1 for capital maintenance and improvements to the public safety building and to appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in this fund, with Six Thousand Dollars to come from the December 31, 2019 unassigned fund balance and the remainder to come from general taxation. Further, to name the selectmen as agents to expend from said fund. This article is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required)

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

Article 21. To see if the Town will vote to establish a Department of Public Works Building (Highway Garage) Capital Reserve Fund under the provisions of RSA 35:1 for capital maintenance, improvements or replacement to the Department of Public Works building and to appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be placed in this fund. Further, to name the selectmen as agents to expend from said fund. This article is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required)

Article 22: To see if the Town will vote to allow the operation of keno games within the Town of Wakefield. (Majority vote required)

Article 23: To see if the Town will vote to adopt the updated Town of Wakefield Transfer Station and Recycling Center Ordinance, in accordance with RSA 149-M:17, as recommended by the Board of Selectmen. (Majority vote required)

Article 24: To see if the Town will vote to raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth herein, totaling \$5,874,725? Should this article be defeated, the default budget shall be \$5,529,981 which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and VI, to take up the issue of a revised operating budget only. This appropriation is recommended by the Board of Selectmen by a vote of 3-0, and recommended by the Budget Committee by a vote of 9-0. (Majority vote required).

Please note: This warrant includes changes made by registered voters at the 2/1/2020 Deliberative Session

Article 25: By Petition. To see if the Town will vote to increase the “Optional Veteran’s Tax Credit” to the State of New Hampshire maximum of \$750 (seven hundred fifty dollars). The Optional Veteran’s Tax Credit is currently \$500 (five hundred dollars). (Majority vote required)

Article 26: By Petition. To see if the Town of Wakefield will vote to require that the annual budget and all special warrant articles having a tax impact, as determined by the governing body, shall contain notation stating the estimated tax impact of the article.

Article 27: To transact any further business that may legally come before this meeting.

Given under our hands and seal, this 22nd day of January, Two Thousand Twenty.

WAKEFIELD BOARD OF SELECTMEN

Mark P. Duffy, Chairperson

Kenneth Paul, Sr

Richard C. Edwards

**TOWN OF WAKEFIELD
EMERGENCY PHONE NUMBERS**

FIRE & AMBULANCE (emergency dispatch)	539-2263
SANBORNVILLE.....	522-8336
POLICE (24 hour dispatch).....	539-2284
POLICE STATION (office only).....	522-3232
ALL EMERGENCIES.....	911
SHERIFF'S DEPARTMENT.....	539-2284
POISON CONTROL CENTER.....	800-562-8236
HUGGINS HOSPITAL (Wolfeboro).....	569-2150
FRISBIE HOSPITAL (Rochester).....	332-5211
VISITING NURSE.....	569-2729
TOWN ADMINISTRATOR.....	522-6205
SELECTMEN'S OFFICE.....	522-6205
TOWN CLERK.....	522-6205
TAX COLLECTOR.....	522-6205
BUILDING INSPECTOR.....	522-6205
DIR OF PUBLIC WORKS/HIGHWAY GARAGE.....	522-8266
TRANSFER STATION.....	522-3590
ANIMAL CONTROL OFFICER	522-3232
WATER PRECINCT.....	522-8271

*On our front cover—
1909-ERA Boston & Maine
HO Scale Model Railroad
Heritage Park Railroad Museum
1 Chapel Street - Union*

Thanks to Bill Gaver for the photo!

SELECTMEN'S MEETING
2nd & 4th Wednesday at 7:00 P.M.

SELECTMEN'S OFFICE HOURS
Mon - Fri 8:00 – 4:00

TOWN CLERK'S OFFICE HOURS
Mon, Tues & Fri 8:30 – 4:00
Wed 8:30 – 1:30
Thurs 8:30 – 6:00
First & Last Sat 8:30 – 12:30 (Closed all other Saturdays)

TAX COLLECTOR'S OFFICE HOURS
Mon - Fri 8:30 – 4:00

TRANSFER STATION HOURS
Fri, Sat, Sun, Mon 8:00 - 3:00

BOARD OF ASSESSORS MEETING
By Appointment

ASSESSING OFFICE
Mon – Fri 8:00 – 4:00

BUILDING INSPECTOR/CODE
ENFORCEMENT/HEALTH
OFFICER/SHORELAND PROTECTION
Mon - Fri 7:30 – 3:30

LAND USE OFFICE
Mon – Fri 7:30 – 3:30

PLANNING BOARD
1st & 3rd Thursday at 7:00 P.M.