

*Annual Report
Town of
Wakefield, New Hampshire*



*For the Year Ending December 31,
2015*

**TOWN OF WAKEFIELD
EMERGENCY PHONE NUMBERS**

FIRE & AMBULANCE (emergency dispatch)	539-2261
SANBORNVILLE.....	522-8336
EAST WAKEFIELD.....	522-3363
UNION.....	473-2344
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
HIGHWAY MANAGER/HIGHWAY GARAGE.....	522-8266
TRANSFER STATION.....	522-3590
ANIMAL CONTROL OFFICER	522-3232
WATER PRECINCT.....	522-8271

*Our new Town Seal is featured on our cover. Many thanks
to Jim Miller for his creative efforts!*

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 9:00 – 2:00

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
Mon - Fri 8:00 – 4:00

LAND USE OFFICE
Mon – Fri 9:00 – 3:00

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

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, 2015

Governor
Maggie Hassan

US Senator
Kelly Ayotte

US Senator
Jeanne Shaheen

US Representative
Frank Guinta

State Senator
Joseph (Jeb) Bradley

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

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APPOINTED POSITIONS

TOWN ADMINISTRATOR

Teresa A. Williams

CODES ENFORCEMENT & HEALTH OFFICER

Nathan Fogg

POLICE CHIEF

Kenneth Fifield

ROAD AGENT

Michael Gingras

ANIMAL CONTROL OFFICER

Fred Guldbrandsen

FOREST FIRE WARDEN

Todd Nason

FIRE CHIEF

Todd Nason

PARKS AND RECREATION DIRECTOR

Wayne Robinson, Jr.

PARKS AND RECREATION COMMISSION

Sarah Hayes	Term Expires 2016
Sherry Hatch	Term Expires 2016
Don Cheever (Alternate)	Term Expires 2016
James Keating IV (Alternate)	Term Expires 2016
Greg Hall	Term Expires 2017
Gloria Belanger	Term Expires 2017
Kristin Levesque (Alternate)	Term Expires 2017
Jodi Gould (Alternate)	Term Expires 2017
Ed Brown	Term Expires 2018
Beth Hayes (Alternate)	Term Expires 2018

CONSERVATION COMMITTEE

Nathan Fogg	Term Expires 2016
Peter Kasprzyk (Alternate)	Term Expires 2016
Relf Fogg	Term Expires 2017
David Mankus	Term Expires 2017
Donna Martin (Alternate)	Term Expires 2017
Tom Dube	Term Expires 2018
Stephen Brown	Term Expires 2018
David Tinkham (Alternate)	Term Expires 2018

ZONING BOARD OF ADJUSTMENT

Cecile Arnone	Term Expires 2016
Sharon Theiling	Term Expires 2016
George Frothingham (Alternate)	Term Expires 2016
John Crowell	Term Expires 2017
Judith DesRoches (Alternate)	Term Expires 2017
Steve Brown	Term Expires 2018
John Napekoski	Term Expires 2018
Doug Stewart (Alternate)	Term Expires 2018

HERITAGE COMMISSION

Craig Farley	Term Expires 2016
Philip Twombly	Term Expires 2016
Colleen Nicastro (Alternate)	Term Expires 2016
Valerie Ward (Alternate)	Term Expires 2016
Carroll Shea	Term Expires 2017
Nancy Hall	Term Expires 2017
Peter Brown	Term Expires 2017
Helen Watkins (Alternate)	Term Expires 2017
Pamela Wiggin	Term Expires 2018
Cory Fothergill (Alternate)	Term Expires 2018

AGRICULTURAL COMMISSION

John Blackwood	Term Expires 2016
Michael Hickey	Term Expires 2017
Dale Crawford (Alternate)	Term Expires 2017
Robert Bevard	Term Expires 2018

ELECTED POSITIONS

MODERATOR

Dino A. Scala	Term Expires 2016
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SELECTMEN

Connie Twombly	Term Expires 2016
Kenneth Paul	Term Expires 2017
Richard C. Edwards	Term Expires 2018

TOWN CLERK

Valerie J. Ward	Term Expires 2016
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TAX COLLECTOR

Angie M. Nichols	Term Expires 2018
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TREASURER

Laurel A. Morrill	Term Expires 2018
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SUPERVISORS OF THE CHECKLIST

Sandy Cools	Term Expires 2016
Deb Rowan	Term Expires 2020
Tom Mix	Term Expires 2021

TRUSTEES OF THE TRUST FUNDS

Jerry O'Connor	Term Expires 2016
Bruce Rich	Term Expires 2017
David Mankus	Term Expires 2018

ASSESSORS

Arlene Fogg	Term Expires 2016
Rosemary Stewart	Term Expires 2017
Relf Fogg	Term Expires 2018

BUDGET COMMITTEE

Howard Knight	Term Expires 2016
Dennis Miller (Appointed 10/15)	Term Expires 2016
Nancy Spencer-Smith	Term Expires 2016
Bruce Rich	Term Expires 2016
Jerry O'Connor	Term Expires 2017
Priscilla Colbath	Term Expires 2017
Lisa Kimball	Term Expires 2017
David Mankus	Term Expires 2018
Carlene Stewart	Term Expires 2018
Ken Paul, Jr. (resigned 10/15)	Term Expires 2018

PLANNING BOARD

Tom Dube	Term Expires 2016
David Silcock	Term Expires 2016
Dick Desroches	Term Expires 2017
Stephen Royle	Term Expires 2018

TRUSTEE OF THE LIBRARY

Sharon Theiling	Term Expires 2017
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CEMETERY TRUSTEES

Kenneth R. Fogg	Term Expires 2016
Philip D. Twombly	Term Expires 2017
David Tibbetts	Term Expires 2018

Minutes
of the
2015
Annual Town Meeting

TOWN OF WAKEFIELD MINUTES OF THE 2015 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 2015 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, January 31, 2015 at 1:00 p.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.

The inhabitants of the Town of Wakefield met at the Opera House of the Town Hall at 1:00 p.m. to discuss the town budget according to the above notice.

The meeting opened at 1:03 pm by the Town Moderator, Dino Scala. He asked the newly elected, County Commissioner, Dennis Miller to lead us in the Pledge of Allegiance. Then he asked Liz Olimpio to give the invocation. Mr. Scala announced the School Deliberative session and the Town Election date. He then introduced himself and Valerie Ward, Town Clerk, the Board of Selectmen's Chair Ken Paul, Selectman Charlie Edwards, Selectman Connie Twombly, Town Administrator, Teresa Williams, Town Attorney, Rick Sager. He then introduced Jerry O'Connor, Budget Committee Chair, who in turn introduced the Budget Committee members.

Mr. Moderator called on Phil Twombly to make the “Bill Twombly motion”. Mr. Twombly made the motion that this session of the Town Warrant be adjourned by 5:00 p.m. and that no article be taken up for consideration after 4:30 p.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. Mr. Relf Fogg seconded the motion. Motion passed.

The Town Moderator then explained the rules. He announced that Article 1 through Article 5 are zoning articles and can be discussed but by law cannot be changed. He recognized Steve Royle, Chairman of the Planning Board was here to answer any questions. He asked if there was any objection to move directly to Article 6. Seeing no objection, Mr. Moderator moved forward.

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?: For the base and overlay zoning districts, the amendment modifies whether certain uses are permitted, conditionally permitted, or prohibited in the various districts. **(Majority vote required).**

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?: Amendment removes the requirement for a permit and simplifies the requirements for a private campsite on a parcel. **(Majority vote required).**

Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows: Amendment adds definitions for “Boat and Marine Craft Dealer,” “Fuel Storage” and “Office” to the Zoning Ordinance. **(Majority vote required).**

Article 5: By Petition: Are you in favor of amending the Town Zoning Ordinance as follows?: Amendment changes certain parcels located along Perkins Hill Road, Acton Ridge Road, and Province Lake Road to the Agricultural Zoning District from the Residential-III Zoning District (excepting portions of parcels within 500 feet of Balch Lake and Lake Ivanhoe). This article is recommended by the planning board by a vote of 4-0. **(Majority vote required).**

Article 6: 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 Ambulance Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. He recognized Mr. Paul. Mr. Paul moved the article. Mr. Edwards seconded the motion. Mr. Paul stated this appropriation allows for the future replacement of an ambulance. The last one was replaced in 2010. New replacement would be around 2017. The Capital Reserve Fund current balance is \$116,855.24 and the projected figure would be \$141,855.24. No further discussion on this article.

Article 7: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Bridge Construction Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. He recognized Mr. Edwards. Mr. Edwards moved the article. Ms. Twombly seconded the motion. Mr. Edwards stated this appropriation will assist the Town in the repair of

bridges that are red listed. There are no plans currently, on which bridges to fix. Capital Reserve Fund balance is currently \$19,425.68 and the projected figure would be \$29,425.68.

Mr. Edwards was asked how many red listed bridges are in Wakefield. The response was two; Canal Bridge and Maple Street Bridge. Mr. Paul added that the Maple Street Bridge is closed and the Canal Bridge is passanger vehicles only. The State said that it would take \$880,000.00 to fix the Maple Street Bridge. Ms. Williams explained that she has a meeting with DOT, the Wakefield Road Agent, Fred Clough and a company that fixed the bridge on Pine River Pond Road, CLH & Sons, this week to assess the situation. Mr. Jerry O'Connor questioned the price of repair for the Maple Street Bridge and questioned the State's help for the Canal Bridge. Commissioner Miller questioned if there was any federal help for the Canal Bridge. Ms. Pam Wiggin, Chair of the Wakefield Heritage Commission, stated the canal is now on the National Register as of October 2014. The Heritage Commission is also interested in the repair of the bridge and will be researching the options in the near future. Mr. John Blackwood mentioned that the Town could gain access to Route 16 from Maple Street through a piece of land that Town owns across from Harmony Drive. Mr. O'Connor suggested culverts like the bridge on Pine River Pond Road. Ms. Williams responded by reiterating she had a meeting this week. No further discussion on this article.

Article 8: 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. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Ms. Twombly. Ms. Twombly moved the article. Mr. Edwards seconded the motion. Ms. Twombly stated this appropriation follows the vehicle replacement schedule developed by the Fire Chief. A new truck was purchased in 2014 to replace the tanker and pumper. Cost of that truck was \$455,515.00. This new truck holds 2500 gallons of water. The next truck to replace is the 1989 Engine #3. The Capital Reserve Fund balance is \$3,879.71 and the projected figure would be \$78,879.71. No further discussion on this article.

Article 9: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Highway Truck Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Edwards. Mr. Edwards moved the article. Ms. Twombly seconded the motion. Mr. Edwards stated the highway department has been repairing trucks. One was done in 2012 and another in 2013. We did replace a truck in 2014. The cost was \$184,852.00. The Capital Reserve Fund current balance is \$34,314.52 and the projected balance would be \$84,314.52. No further discussion on this article.

Article 10: To see if the Town will vote to raise and appropriate the sum of Fifty-Three Thousand Dollars (\$53,000) to be added to the Invasive Species Expendable

Trust Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Paul. Mr. Paul moved the article. Ms. Twombly seconded the motion. Mr. Paul stated that his appropriation is to help the many lakes control the invasive species showing up in the lakes. This past year the Board was approached by seven different lakes and we expended \$31,000.00. This amount was not even the full requested amount from the lakes, because we did not have enough in the fund to help support the full requests from each lake. The current Capital Reserve Fund balance is \$1,563.19 and the projected balance would be \$54,563.19 No further discussion on this article.

Article 11: To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Five Hundred Dollars (\$31,500) to be added to the Police Cruiser Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Edwards. Mr. Edwards moved the article. Ms. Twombly seconded the motion. Mr. Edwards stated this is for the replacement of a cruiser according to the Chief's regular schedule. The Capital Reserve Fund balance is \$33.72 and the projected balance would be \$31,533.72. No further discussion on this article

Article 12: To see if the Town will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000) to be added to the Technology Fund Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Paul. Mr. Paul moved the article. Mr. Edwards seconded the motion. Mr. Paul stated this fund is for the replacement of computers, servers and routers and updates of software at all town buildings. This year only one computer in town needs to be replaced, but the server at the Town Hall needs to be replaced. The servers are on a five year plan. We looked into leasing but in the five years it actually was going to cost us more. The Capital Reserve Fund balance is \$1,463.07 and the projected balance would be \$17,463.07. No further discussion on this article.

Article 13: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Town Hall Improvement Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Paul. Mr. Paul moved the article. Mr. Edwards seconded the motion. Mr. Paul stated this appropriation is to help with the Opera House lighting truss and to fix the drainage issue around the front of the Town Hall. We have had a water issue for many years, which at times has resulted in repairs in the lower level offices. The

current Capital Reserve Fund balance is \$29,153.10, which is being spent on the Fire Vestibule and Tax Collectors Office. The projected fund balance would be \$79,153.10. No further discussion on this article.

Article 14: To see if the Town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Cemetery Maintenance Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Ms. Twombly. Ms. Twombly moved the article. Mr. Edwards seconded the motion. Ms. Twombly stated this appropriation will be used to offset cost for any repairs that need to be done in the town cemeteries, such as removing of trees if they are hazardous. The Capital Reserve Fund balance is \$6,130.79 and the projected balance is \$8,130.79. No further discussion on this article.

Article 15: To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Dollars (\$1,750) to be added to the Emergency Management Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Paul. Mr. Paul moved the article. Mr. Edwards seconded the motion. Mr. Paul stated this appropriation is for Emergency Management established five years ago. It is meant

to build to a certain appropriate level and then only be used in true town-wide emergency preparedness. The Capital Reserve Fund balance is \$9,023.80 and the projected balance would be \$10,773.80. No further discussion on this article.

Article 16: To see if the Town will vote to raise and appropriate the sum of One Hundred Ninety-Three Thousand Dollars (\$193,000) to be added to the Highway Construction Project Capital Reserve Fund previously established. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Paul. Mr. Paul moved the article. Mr. Edwards seconded the motion. Mr. Paul stated this appropriation will be used to repair many roads in town. We decided last year to pull the amount out of the Operating Budget and create this Capital Reserve. This was done in order to keep funds growing in the Capital Reserve if projects were not complete. The Capital Reserve balance is \$50,125.55 and the projected balance would be \$243,125.55. Mr. Bob Glidden asked for a further explanation. Mr. Paul explained there are several roads in town that need attention. Mr. Glidden responded that it may be less to sub contract the jobs in order to get them done in a timely manner. Mr. Edwards responded that High Street is not paved because the sub-contractor decided it was too late in the season and they did not want to pave. No further discussion on this article.

Article 17: To see if the Town will vote to raise and appropriate the sum of One Thousand Nine Hundred Fifty Dollars (\$1,950) for the purpose of

purchasing 5 sets of tire spike strips for police cruisers. This appropriation will be offset by a 50/50 Highway Safety Grant. The Town's portion of the appropriation will be Nine Hundred Seventy-Five Dollars (\$975) and is contingent upon the receipt of the grant. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Edwards. Mr. Edwards moved the article. Ms. Twombly seconded the motion. Mr. Edwards stated this appropriation is to help with the Police Department in high speed chases. The town did approve one set of spike strips last year. He then recognized the Chief of Police. Chief Ken Fifield explained that the grant money comes from a portion of NH State gas tax. This article passed last year by the Town voters but the grant was not awarded to the Town of Wakefield so the Police Department did not receive these items. The chief also explained that the Town could have used these in two different situations in Wakefield last year. The Town of Ossipee had them and helped end a pursuit that left Wakefield. No further discussion on this article.

Article 18: To see if the Town will vote to raise and appropriate the sum of Twenty Five Thousand Dollars (\$25,000) for the purpose of purchasing a mower for the Highway Department. (Majority vote required).

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.

The article was read by the Moderator. The Moderator recognized Mr. Edwards. Mr. Edwards moved the article. Ms. Twombly seconded the motion. Mr. Edwards stated this appropriation will help the Highway Department with side road mowing. In the past they have rented the equipment for this, but last year they were unable to receive it because of the demand. It is becoming harder to get the equipment. This will also allow them to mow at any time of the year and not have to wait until the equipment is available. Mr. Blackwood asked if this was new or used. Mr. Clough responded to the question that this was used. Mr. Howie Knight asked if it could be leased to other towns because of the high demand. Mr. Glidden asked if it was a 'pull behind'. Mr. Clough responded that it was a pull behind with a longer arm. Mr. Tom Dube responded that the demand was high last year and Belleau Lake Association may be interested in renting. Mr. Miller questioned if it would be legal. The Town Administrator would be happy to look into it and added she thought some private roads maybe interested as well. Mr. Miller commented that it would be strange that private roads in Wakefield cannot use the 'town sand' but could use a mower. Mr. O'Connor mentioned renting out the snow plows the Town owns as well. No further discussion on this article.

Article 19: To see if the Town will vote to authorize the selectmen to convey Tax Map 81, Lot 30, consisting of .16 acre, to one or more of the heirs of Barbara McClellan and/or heirs of F. Raymond Cook upon payment of past due taxes and whatever additional payment the selectmen deem just and reasonable. The Town took the property for non-payment of taxes in 1992 but as a result of a clerical error the McClellan family

and/or Cook family has been receiving and paying tax bills on the property which have been accepted by the town up until 2012. (Majority vote required).

The article was read by the Moderator. The Moderator recognized Ms. Twombly. Ms. Twombly moved the article. Mr. Edwards seconded the motion. Ms. Twombly recognized the Town Council. Attorney Sager stood up to explain this is peculiar situation. It is the law that the Town has to vote to give the Select Board the permission to grant this land back to the owners since they have been paying taxes on it each year since 1992. Mr. Fred Guldbrandsen questioned where this property is located. The attorney responded that it is the area of Sleepy Hollow Road near Pine River Pond. Mr. Bruce Rich asked the attorney if there were any other situations like this and the attorney responded "No, this is very peculiar situation". No further discussion on this article.

Article 20: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to assist in the development and implementation of architectural and fundraising plans for the expansion of the Gafney Library. This appropriation will be offset by \$15,000 from the Gafney Library Capital Fund with the remaining amount of \$15,000 to be raised from taxation. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 2-1, and not recommended by the Budget Committee by a vote of 3-3-3.

The article was read by the Moderator. The Moderator recognized Ms. Twombly. Ms. Twombly moved the article. Mr. Edwards seconded the motion. Ms. Twombly stated this appropriation is to help the library

move forward with their expansion of the Gafney Library. \$5,000.00 of the cost is for architect's visual for the expansion and \$25,000.00 is to hire a professional fundraiser. She then recognized the Gafney Librarian. Ms. Beryl Donovan, the Gafney Library's Librarian stood up to explain the situation. Mr. David Lee responded wanting to know the specifics of the expansion. Ms. Donovan replied saying the needs assessment has been done and the building study has also been done. They have met with an architect and drawings have been prepared. They have a purchase and sales agreement with abutter Fred Guldbrandsen. The library is not owned by the town but is connected to the Town Hall. In 1925 the Town of Wakefield voted to spend \$10,000.00 to build the Gafney Library. Mr. Lee questioned where does it end? Ms. Donovan explained that they will be doing their own fundraising. The expansion should make the building about 8,000-9,000 square feet. Mr. Lee questioned the cost and Ms. Donovan explained it is roughly \$350.00 per square foot. Mr. Edwards emphasized that the library is trying to do the fundraising. Ms. Donovan stated that they have hired someone to help them fundraise. Mr. Lee questioned the need for a library and two other citizens Mr. Steve Ferrell and Ms. Catherine Mills stated the benefits of the library. Mr. Miller stated he did not like wording "paying for architect plans" because the town does not own the building. Selectman Ken Paul stated that the Town gives Gafney Library \$110,000.00 each year. Selectman Edwards asked if we should own it. Mr. Miller responded "Yes. Where do we draw the line?" Budget Committee Member Dave Mankus explained how fortunate we are to have this library making the efforts that they are making. This Town does not need to spend in upwards of \$2 million on building a new library. Mr. Barry Ellis asked if the library ever considered moving

to another building. Ms. Donovan stated there have been surveys done and the people like the building and the location. After looking around there really is not a building that could be a library and offer parking as well. Ms. Williams asked about the architectural plans they have now and Ms. Donovan explained that their needs and desires were given to the architect and a plan was drawn making the building 14,000 square feet. The plans have been cut back and new plans need to be drawn. This new drawing will be used for fund raising. Mrs. Ann Glidden asked if it could be like the Resource Center where the building belongs to the Town but what happens inside the building is the Resource Center financial responsibility. Ms. Donovan responded that if the library was to leave the building, the building would go to the Town. Ms. Janet Miller asked Ms. Donovan to please speak more about the dissolving of the trust. Ms. Donovan explained that the trust was created in 1896 and each time money is needed they need to go to court to get money from the trust. The court suggested that the trust get dissolved. The Gafney Library has become incorporated and is a non-profit 501c3. Today paperwork was received stating that the trust will be dissolved within a few months and the money will go to the corporation. No further discussion on this article.

Article 21: To see if the Town will vote, pursuant to NH RSA 35:9-a, II, to authorize the Trustees of the Trust Funds to pay for capital reserve fund investment management services, and any other expense incurred, from capital reserve funds income. No vote by the town to rescind such authority shall occur within five years of the original adoption of this article. (Majority vote required).

The article was read by the Moderator. The Moderator recognized Ms. Twombly who moved the article. It was seconded by Mr. Edwards. Ms. Twombly recognized Mr. Rich. Mr. Bruce Rich, Chairperson for the Trustees of the Trust Fund explained the article. Mr. Relf Fogg asked if the trustees can use an outside consulting firm. Mr. Rich explained that consulting fees and maintenance fees could be paid from the interest accrued from the accounts rather than being paid from the General Fund. They would like to execute the town's policy with permission of the voters. Mr. Miller commented that the trustees have the ability to invest but have always chosen bonds. Mr. Fogg then understood this article is to comply with the RSA. No further discussion on this article.

Article 22 : Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth herein, totaling \$4,438,764? Should this article be defeated, the default budget shall be \$4,335,578 which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required).

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 7-0.

The article was read by the Moderator. The Moderator recognized Mr. O'Connor who moved the article.

Ms. Twombly seconded the motion. Mr. Paul then made a motion to amend Article #22 the operating budget to increase it by \$12,775.00 for the purchase of AED devices in all town buildings. This amount will be added to the Equipment Purchase Line in the General Administration. Connie seconded the motion. Mr. Paul went on to explain that this past week a Town Employee died on the job and was brought back to life because of this equipment. He believes this should purchase at least six devices. Ms. Priscilla Colbath asked if Parks and Rec had any of these devices and Mr. Paul answered in the affirmative. Mr. Bill Meagher asked if the police cruisers had these devices and Chief Fifield responded they have two. The vote was taken and passed in the affirmative. No further discussion on this article.

Meeting adjourned at 2:10 p.m.

Respectfully submitted,
Valerie J. Ward, Town Clerk

2015 EMPLOYEE PAYROLL

EMPLOYEE	EARNINGS	EMPLOYEE	EARNINGS
Adams, Leroy	\$35,133.79	Hall, Alyssa	\$28,457.84
Anthony, Garrett	\$2,045.40	Hall, Kyle	\$721.89
Behrens, Jason	\$10,613.36	Haskell Jr, Rhodes	\$4,648.85
Beveridge, Brad	\$40,315.49	Hayes, Beth	\$217.94
Bickford, Cynthia	\$50,491.01	Hayes, Tracy	\$600.00
Bodah, Antoinette	\$29,032.91	Jemiolo, Madeleine	\$2,199.39
Boggs, Eric	\$350.50	Johnson, Jason	\$5,923.07
Botta, Nina	\$2,930.78	Kimble, Brian	\$522.50
Brackett, Patricia	\$360.00	Knights, Walter	\$47,000.17
Brackett, Timothy	\$3,170.50	Labrie, Cheryl	\$37,080.48
Briggs, Claire F	\$46,894.21	Laferriere, Richard	\$48,537.00
Capone-Muccio, A	\$361.01	Larochelle, Eric	\$48,269.74
Charest, Nancy L	\$44.82	Laughy, Michael	\$32,151.35
Chouinard, Caitlin	\$15.00	Levesque, Kristin	\$2,160.00
Chouinard, Derek	\$63.45	Libby, Charles	\$825.15
Clough, Fred	\$32,478.06	Libby, Dawson	\$1,302.75
Colbath, Priscilla	\$262.50	Libby, Steven	\$3,826.00
Collins, Cassie	\$399.35	MacDonald, Michelle	\$33,248.82
Cools, Cassandra	\$265.19	Martin, Donna	\$2,637.50
Cyr, Bonnie	\$52.29	McGovern, Kenneth	\$5,950.00
DesRoches, R	\$44.82	Meagher, Elaine	\$52.29
Edwards, Richard	\$2,250.00	Mercer, Dennis	\$55,556.55
Favorite, Evan	\$4,420.00	Miller, James	\$2,010.00
Fenton, Michael	\$59,108.19	Mix, Thomas	\$218.51
Fifield, Kenneth	\$79,766.54	Moore, Michael	\$1,487.45
Flayhan, Jean	\$52.29	Morrill, Laurel	\$3,927.27
Fogg, Arlene	\$23,533.76	Morrill, Sam	\$2,011.20
Fogg, Nathan	\$36,544.61	Mulkern, Larissa	\$1,928.10
Fogg, Relf	\$600.00	Murray, Charles	\$47,847.39
Garland, Seth	\$42,213.40	Nason, Cody	\$6,974.38
Gauthier, Deborah	\$351.00	Nason, Todd	\$14,402.38
Gingras, Stephen	\$47,523.79	Nicholas, Celeste	\$517.00
Gordan, Vicki	\$44.82	Nichols, Angie	\$36,537.10
Gore, Joseph	\$6,984.00	Nichols, Leigh	\$36,798.01
Gould, Jonathan	\$423.78	O'Brien, Mark	\$68,910.88
Guldbrandsen, F	\$19,241.62	Ouellette, Sandra	\$54.16

EMPLOYEE	EARNINGS	EMPLOYEE	EARNINGS
Parsons, Scott	\$38,252.07	Trepanier, Courtney	\$1,376.90
Paul, Jeanne	\$25,559.44	Twombly, Connie	\$2,250.00
Paul Jr, Kenneth	\$2,791.75	Ventura, John	\$57,463.80
Paul Sr, Kenneth	\$2,250.00	Vigil, Katherine	\$4,279.58
Perkins, Andrew	\$561.74	Waldron, Christopher	\$41,336.48
Petsche, Steven	\$33,733.66	Ward, John	\$3,994.04
Pevear, Frank	\$2,351.95	Ward, Valerie	\$37,717.39
Pierce, Jared	\$14,067.99	Welch, Sean	\$50,569.23
Proulx, Kimberly	\$603.13	Welman, Jared	\$53,321.28
Purington, Jason	\$184.68	Williams, Teresa	\$70,665.44
Reed, Daniel	\$2,627.58	Williamson, Brad	\$13,425.37
Reilley, Richard	\$176.00	Williamson, Janet	\$9,600.51
Riley, Joseph	\$37,089.71	Winn, Warren	\$56,054.01
Robinson, Wayne	\$50,901.60	Young, Evan	\$38,305.67
Rowan, Deborah	\$235.31	Zabkar, Holly	\$2,516.03
Rowe, Jerry	\$766.95		
Runnels, Jane	\$11,049.75		
Scala, Dino	\$300.00		
Schnurbush, B	\$12,055.48		
Shackford, Richelle	\$44.82		
Silcocks, David	\$5,058.92		
Smith, Gabe	\$1,970.00		
Soucy, Michael	\$48,950.40		
Stephen, W David	\$21,665.92		
Stevens, Chris	\$444.36		
Stevens, George	\$6,477.00		
Stewart, Rosemary	\$600.00		
Swain, Melissa	\$3,967.40		
Swift, Mary	\$1,276.35		
Thompson, Tim	\$1,564.00		



SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

Instructions

Note: for ease of use please begin at the last section and work forward.

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. Please complete all applicable pages and refer to the instructions for individual items.

For Assistance Please Contact:

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

Data has been imported into the form from an external source. All form calculations have been updated.

ENTITY'S INFORMATION(?)

Entity Type:	<input checked="" type="radio"/> Municipality <input type="radio"/> Village		
Municipality:	<input type="text" value="WAKEFIELD"/>	County:	<input type="text" value="Carroll"/>
		Original Date	<input type="text" value="Oct 1, 2015"/>
		Revision Date	<input type="text" value="Oct 1, 2015"/>

ASSESSOR

Assessor's Name

☐ 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.

MUNICIPAL OFFICIALS

Municipal Official 1

Municipal Official 3

Municipal Official 5

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

Municipal Official 2

Municipal Official 4

Municipal Official 6

PREPARER'S INFORMATION

Preparer's Name

☐ 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.

Phone Number

Email (optional)



Municipality Values

Value Land Only (Exclude amount listed in lines 3A, 3B and 3E)

		Number of Acres	Assessed Valuation
1-A	Current Use (At current values) RSA 79-?	11,529.51	866,114
1-B	Conservation Restriction Assessment RSA 79-?	141.49	7,863
1-C	Discretionary Easements RSA 79-C ?	0	0
1-D	Discretionary Preservation Easements RSA 79-D ?	0	0
1-E	Taxation of Land Under Farm Structures RSA 79-?	0	0
1-F	Residential Land (Improved and Unimproved) ?	10,982.66	467,618,800
1-G	Commercial/Industrial Land (excluding Utility Land) ?	363.62	6,599,300
1-H	Total of Taxable Land ?	23,017.28	475,092,077
1-I	Tax Exempt and Non-Taxable Land ?	1,122.23	19,501,100

Value Buildings Only (Exclude amount listed in lines 3A and 3E)

		Number of Structures	Assessed Valuation
2-A	Residential ?		389,957,400
2-B	Manufactured Housing as defined in RSA 674:31 ?		10,834,100
2-C	Commercial/Industrial (excluding Utility buildings) ?		20,965,300
2-D	Discretionary Preservation Easements RSA 79-D ?	0	0
2-E	Taxation of Farm Structures RSA 79-F ?	0	0
2-F	Total of Taxable Buildings ?		421,756,800
2-G	Tax Exempt and Non-Taxable Building ?		13,468,200

Utilities and Timber

		Assessed Valuation
3-A	Utilities ?	8,076,800
3-B	Other Utilities ?	0
4	Mature Wood and Timber RSA 79 ?	0

5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B)

904,925,677



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Exemptions				
		Total # Granted	Assessed Valuation	
6	Certain Disabled Veterans (RSA 72:3(?)	0		
7	Improvements to Assist the Deaf RSA (72:38-b?)	0	0	
8	Improvements to Assist Persons with Disabilities (RSA 72:3(?)	1	73,700	
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23(?)	0	0	
10a	Non-UtilityWater & Air Pollution Control Exemption (RSA 72:12(?)	0	0	
10b	UtilityWater & Air Pollution Control Exemption (RSA 72:12-()?)	0	0	
11) Modified Assessed Valuation of all Properties (Line 5 minus lines			904,851,977	
Summation of Exemptions (?)				
		Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) (?)	15,000	4	60,000
13	Elderly Exemption (RSA 72:39-a & b)		31	2,076,800
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(?)		10	10,000
17	Solar Energy Systems Exemption (RSA 72(?)		3	9,000
18	Wind Powered Energy Systems Exemption (RSA 72(?)		0	0
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 (?)		0	0
20) Total Dollar Amount of Exemptions (sum of lines 12-19)				2,155,800
Calculations				
21 NET VALUATION:Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Lin				902,696,177
22 LESS UTILITIES:(Line 3A) Do not include the value of other utilities listed in Line 3B				8,076,800
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21				894,619,377
Notes:	2015 Statistical Update performed ***AVITAR SYSTEM WARNING: Residential Buildings (2A) REDUCED by \$2,119,600 for Char/Reli/Educ Exemptions*** **AVITAR SYSTEM WARNING: Tax Exempt/Non-Taxable Buildings (2G) INCREASED by \$2,119,600 for Char/Reli/Educ Exempt			



Utility Summary: Electric, Hydroelectric, Renewable - Misc., Nuclear, Gas/Pipeline, Water & Sewer

Utility Value Appraiser ?

Who Appraises/Establishes the Utility Value in the Municipality? (If multiple, please list)

DRA

If the Municipality Uses DRA Utility Values, is it Equalized By The ☒ Yes ☐ No

SECTION A

List Electric Companies ?

Electric Company	Assessed Valuation
PSNH DBA EVERSOURCE ENERGY	7,297,900
NEW HAMPSHIRE ELECTRIC COOP	778,900
A1 Total of all Electric Companies listed in this section:	
	8,076,800

List Gas Companies ?

Gas Company	Assessed Valuation
	0
A2 Total of all Gas Companies listed in this section:	
	0



List Water and Sewer Companies ?

Water/Sewer Company	Assessed Valuation
<input type="text"/>	<input type="text" value="0"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
A3 Total of all Water and Sewer Companies listed in this section:	
	<input type="text" value="0"/>
Grand Total Valuation of all Sect. A Utility Companies	<input type="text" value="8,076,800"/>

SECTION B

List Other Utility Companies ?

Other Utility Company	Assessed Valuation
<input type="text"/>	<input type="text" value="0"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
B1 Total of All Other Companies listed in this section (must agree with	
	<input type="text" value="0"/>



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Tax Credits and Exemptions						
Veterans' Tax Credits						
Credit Description	Limits	Number of Individuals	Estimated Tax Credits			
Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28)	\$500	317	155,625			
Surviving Spouse (RSA 72:29-a)	\$500	5	2,500			
<small>*The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States...</small>						
Tax Credit for Service-Connected Total Disability (RSA 72:35)	\$2,000	25	50,000			
<small>*Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury...*</small> (\$700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)						
Total Number and Amount		347	208,125			
<small>*If both husband and/or wife qualify for the credit they count as 2. If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.</small>						
Disabled and Deaf Exemption Report						
Disabled Exemption Report (RSA 72:37-b)						
	Single	Married				
Income Limits	0	0				
Asset Limits	0	0				
Deaf Exemption Report (RSA 72:38-b)						
	Single	Married				
	0	0				
	0	0				
Elderly Exemption Report - RSA 72:39						
First Time Filers Granted Elderly Exemption for Current Tax Year			Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted			
Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption
65-74	1	46,000	65-74	6	276,000	253,000
75-79	1	62,000	75-79	6	372,000	372,000
80+	1	77,000	80+	19	1,463,000	1,451,800
Total			31		2,111,000	2,076,800
Income Limits	Single	20,000	Asset Limits	Single	150,000	
	Married	30,000		Married	150,000	
Community Tax Relief Incentive - RSA 78:1						
Adopted: <input type="radio"/> Yes <input checked="" type="radio"/> No				Number of Structures:	0	



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Property Reports				
Current Use Reports - RSA 79-A (?)				
	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	504.59	199,355	Receiving 20% Rec. Adjustment	5,501.96
Forest Land	7,686.2	550,197	Removed from Current Use During Current Tax Year	1.78
Forest Land with Documented Stewardship	2,887.34	109,137	Owners in Current Use	162
Unproductive Land	93.2	1,560	Parcels in Current Use	327
Wet Land	358.18	5,865		
Total	11,529.51	866,114		
Land Use Change Tax (?)				
Gross Monies Received for Calendar Year (Jan 1 through Dec 31)				12,453
Conservation	Percentage	100	And/Or Dollar Amount	0
Monies to Conservation Fund				12,453
Monies to General Fund				0
Conservation Restriction Assessment Report - RSA 79-B (must file PA) (?)				
	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land	7	2,975	Receiving 20% Recreation Adjustment	128
Forest Land	134.49	4,888	Removed from Conservation During Current Tax Year	
Forest Land with Documented Stewardship	0	0		
Unproductive Land	0	0		
Wet Land	0	0		
Total	141.49	7,863		
Discretionary Easements - RSA 79 (?)				
Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)	
0	0	0		
Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F (?)				
Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures
0	0	0	0	0
Discretionary Preservation Easements - RSA 79-D Historic Agricultural Structure (?)				





Tax Increment Financing Districts - RSA 162-A (?)						
TIF District Name	Date of Adoption/Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value
				0		0
				0		0
				0		0
				0		0
				0		0
				0		0





WAKEFIELD

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

Cynthia

Bickford

10/1/2015

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to the Equalization Bureau at equalization@dra.nh.gov.

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 Bureau Advisor.

GOVERNING BODY CERTIFICATION

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

Preparer's Signature

Assessor's Signature

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

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Governing Body Member's Signature and Title

SCHEDULE OF TOWN PROPERTY - 2015

Town Hall, land and buildings	\$ 831,400
<i>2 High Street</i>	
Public Safety Building, land and buildings	\$1,458,300
<i>2017 Wakefield Road</i>	
Fire Department, land and buildings	
Union	\$ 107,600
<i>236 Main Street</i>	
Sanbornville (included in Public Safety Building)	
East Wakefield	\$ 149,700
<i>21 Sanborn Road</i>	
	\$ 257,300
Highway Department, land and buildings	
<i>1488 Wakefield Road</i>	\$ 254,600
Parks and Recreation	
Annex Bldg (Parks & Rec)	\$ 167,200
<i>132 Meadow Street</i>	
Town Beach	\$ 360,600
<i>1 Cemetery Road</i>	
Sanbornville Playground	\$ 29,500
	\$ 557,300
Sewer Plants and facilities	\$ 105,300
<i>(1685 White Mtn. Highway - sewer plant and two lift stations</i> <i>located at 35 Meadow Street & 2392 White Mountain Highway)</i>	
Landfill, land and buildings	\$ 202,100
<i>330 Rines Road</i>	
All lands and buildings acquired through	
Tax collector's deed	\$ 1,604,700
All other property	\$ 3,059,800
	<u>\$ 8,330,800</u>

Statement of Bonded Debt									
Loan Name	Purpose	Bond Amount	Annual In- stallment	Interest Rate	Date of Final Payment	Bonds o/s Beginning of Year	Bonds Issued this Year	Bonds Re- tired this Year	Bonds o/s End of Year
USDA Rural Devel- opment	Sewer Con- struction	\$259,163.00	\$8,937.00	6%	2019	\$44,675.00	\$0.00	\$44,675.00	\$0.00
Totals		\$259,163.00	\$8,937.00			\$44,675.00		\$44,675.00	\$0.00

Debt as of December 31, 2015 and for ensuing five years			
Local Obligation	Year	Principal	Interest
Sewer Construction	2016	\$4,469.00	\$0.00
	2017	\$4,469.00	\$0.00
	2018	\$4,469.00	\$0.00
	2019	\$4,464.00	\$0.00
	Total	\$17,871.00	\$0.00
			\$17,871.00

The USDA Bond was paid in full in 2015, via the Sewer Fund. In accordance with the original terms of the project approved by the voters, the General Fund continues to be responsible for 50% of the cost, which will be reimbursed to the Sewer Fund in yearly installments through 2019. Ultimately, over \$5000 in interest payments were saved.

2015 ANNUAL TREASURER'S REPORT											
GENERAL FUND											
BALANCE AS OF DECEMBER 31, 2014											
(TD Bank and Profile Bank)										3,955,065.56	
2014 REVENUE:											
PROFILE DEPOSITS (Tax Collector, Town Clerk & Bookkeeper)										11,701,309.84	
PROFILE DEPOSITS - CREDIT CARDS										152,611.32	
TD BANK LOCKBOX DEPOSITS (Tax Collector)										0.00	
TD BANK INTEREST										0.00	
TD BANK TRANSFERS IN (From Various Town Funds, Deposits & C/C)										14,849,590.92	
TD BANK Bank Error Cashing Checks Adjustment										0.00	
TOTAL											30,658,577.64
2015 EXPENSES:											
SELECTMEN ORDERS PAID											(14,414,095.22)
PROFILE & TD BANK SRV CHRGS, RET'D CHECK FEES & CHECK PRINT FEE											(742.92)
PROFILE AND TD BANK RETURNED CHECKS											(17,654.43)
PROFILE BANK TRANSFERS TO TD BANK											(12,692,000.00)
PROFILE AND TD BANK MISC ADJS DUE TO BANK ERRORS											0.00
BALANCE AS OF DECEMBER 31, 2015											3,534,085.07

WAKEFIELD ESCROW TD BANK FUND										
BALANCE AS OF JANUARY 1, 2015										\$1,955.77
TRANSFERS IN (From Various Town Funds)									6,465.00	
TRANSFERS OUT (To Various Town Funds)									(2,671.71)	
INTEREST									5.47	
BALANCE AS OF DECEMBER 31, 2015										\$5,754.53

WAKEFIELD MONEY MARKET TD BANK FUND										
BALANCE AS OF JANUARY 1, 2015										\$504,015.74
TRANSFERS IN (From Various Town Funds)									1,000,000.00	
TRANSFERS OUT (To Various Town Funds)									(500,000.00)	
INTEREST									2,272.85	
BALANCE AS OF DECEMBER 31, 2015										\$1,006,288.59

CABLE FRANCHISE TD BANK FUND									
BALANCE AS OF JANUARY 1, 2014									\$11,554.26
TRANSFERS IN (From Various Town Funds)								35,495.12	
TRANSFERS OUT (To Various Town Funds)								(31,024.34)	
INTEREST								0.00	
BALANCE AS OF DECEMBER 31, 2015									\$16,025.04

POLICE DETAIL TD BANK FUND									
BALANCE AS OF JANUARY 1, 2015									\$19,816.50
TRANSFERS IN (From Various Town Funds)								7,305.16	
TRANSFERS OUT (To Various Town Funds)								(17,034.39)	
INTEREST								0.00	
BALANCE AS OF DECEMBER 31, 2015									\$10,087.27
Respectfully Submitted,									
Laurel A. Morrill, Treasurer									
Cheryl Labrie, Deputy Treasurer									

TOWN CLERK'S REPORT

The year of 2015 has been another great year in the Town Clerk's office. Barbara and I have enjoyed being in the office and serving our town. Everyone seems to appreciate the expanded hours, especially being open until 6:00 p.m. each Thursday. We are doing a lot of vehicle registrations online and now dog registrations can be done online. This has been a great success so far. Every dog needs to be registered by April 30th of each year. Animal Control Officer Fred Guldbrandsen has been working closely with this office to make sure each dog is registered. This past year our dog program has been installed at the Police Department so we can share the information more efficiently than ever before. I believe there has been a great improvement of getting them licensed in a timely manner.

The NH Vital Records are going through some changes for the better. They have hired a company to enter all vital records into the system. This will be a long process but when it gets done it will be a wonderful resource. Right now the records that the Town Clerk can retrieve go back from 1982 to present for birth certificates, 1990 to present for death certificates, 1989 to present for marriage certificates and 1990 to six months ago for divorces. The fee to purchase a marriage license has changed to \$50.00 this year.

The elections are the big news of the year. We will have four elections in 2016. February 9th is the Presidential Primary. 2016 is New Hampshire's 100th year of being first in the nation. March 8th will be the Town and School Election. September 13th will be the State Primary Election. State General Election will be November 8th. All elections are held at the Town Hall except the State General Election will be held at the Paul School. This office, as you can imagine, has a lot of absentee ballots and those requests started coming in September. We have been going to every election class offered along with our Town Moderator and the Supervisors of the Checklist. Election Law changes from time to time and we need to stay informed.

I have been attending NH Town Clerk Certification classes for the past two years and should be certified by the end of this year. Barbara is serving on the Town Clerks' Association's Legislative Committee and is involved with the bills that come before the house and the senate that have to do with this position. It is a great advantage to have this information and also to know our representatives and be able to discuss pertinent bills with them. This is just one of the benefits of living in a small community.

Respectfully submitted,
Valerie J. Ward, Town Clerk

**TOWN CLERK'S REPORT
FOR THE YEAR ENDING DECEMBER 31, 2015**

Auto and Boat Permits (720 boats registered 2015)	\$854,602.05
State Motor Vehicle Fees	\$400,927.69
Titles	\$ 2,622.00
Municipal Agent Fee	\$ 27,209.00
Vital Records	\$ 3,505.00
Dog Licenses	\$ 8,095.50
Animal Control Fines	\$ 2,370.00
Fishing and Hunting Licenses	\$ 3,608.50
Marriage Licenses	\$ 1,140.00
UCC Filing	\$ 1,751.50
Pole Licensing Fees	\$ 130.00
Mailing Auto Reg Fee	\$ 2,185.00
Misc	\$ 0.00
2014 Redeemed NSF Checks	\$ 0.00
NSF Bank Fees	\$ 55.00
NSF Penalty Fees	\$ 275.00
Redeemed NSF Checks	\$ 1,482.28
Candidates Filing Fees	\$ 0.00
Total Payments to Treasurer	\$1,309,958.52

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.

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

<u>2015 Tax Rate</u>	<u>\$13.06</u>
Town	\$ 3.25
School	\$ 6.04
State Education	\$ 2.39
County	\$ 1.38

The office hours are: Monday- Friday 8:30AM – 4:00PM

Respectfully submitted,
Angie Nichols
Tax Collector



Tax Collector's Report

Form Due Date: **March 1 (Calendar Year), September 1 (Fiscal Year)**

Instructions

Cover Page

- 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: WAKEFIELD

County:

CARROLL

Report Year:

2015

PREPARER'S INFORMATION ?

First Name

ANGIE

Last Name

CASPERONIS

Street No.

2

Street Name

HIGH STREET

Phone Number

522-6205

Email (optional)

taxcollector@wakefieldnh.com



New Hampshire
Department of
Revenue Administration

2015
MS-61

Debits						
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)			
			Year: 2014	Year: 2013	Year: 2012	
Property Taxes	3110	\$1,052,676.01				
Resident Taxes	3180					
Land Use Change Taxes	3120		\$2,107.90			
Yield Taxes	3185	\$645.56			\$250.74	
Excavation Tax	3187					
Other Taxes	3189	\$4,162.93	\$3,192.18		\$1,433.41	
Property Tax Credit Balance ¹		(\$25,892.11)				
Other Tax or Charges Credit Balance ²						

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
		2014		
Property Taxes	3110	\$11,570,632.67		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$8,510.00		
Yield Taxes	3185	\$31,238.47	\$9,354.51	
Excavation Tax	3187	\$6.00		
Other Taxes	3189	\$19,410.84	\$16,059.21	
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<input type="button" value="Add Line"/>				

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
		2014	2013	2012	
Property Taxes	3110	\$19,260.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
<input type="button" value="Add Line"/>					
Interest and Penalties on Delinquent Taxes	3190	\$10,274.29	\$67,994.18	\$684.68	\$173.72
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$11,633,440.16	\$1,150,892.40	\$5,984.76	\$1,857.87



New Hampshire
Department of
Revenue Administration

2015
MS-61

Credits				
Remitted to Treasurer	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$10,667,310.55	\$818,533.15		
Resident Taxes				
Land Use Change Taxes	\$8,510.00		\$2,107.90	
Yield Taxes	\$30,600.25	\$10,000.07		
Interest (Include Lien Conversion)	\$10,084.29	\$60,547.68	\$684.68	\$173.72
Penalties	\$190.00	\$7,446.50		
Excavation Tax	\$6.00			
Other Taxes	\$14,964.82	\$15,458.69	\$2,598.44	\$808.54
Conversion to Lien (Principal Only)		\$235,277.38		
<input type="checkbox"/> <input type="button" value="Add Line"/>				
Discounts Allowed				

Abatements Made	Levy for Year of this Report	2014	Prior Levies 2013	2012
Property Taxes	\$3,814.67	\$784.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes	\$167.46	\$205.64		
<input type="checkbox"/> <input type="button" value="Add Line"/>				
Current Levy Deducted	\$3,131.00			



New Hampshire
Department of
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Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2014	2013	2012
Property Taxes	\$908,001.17			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$638.22			\$250.74
Excavation Tax				
Other Taxes	\$4,278.56	\$2,639.29	\$593.74	\$624.87
Property Tax Credit Balance ?	(\$18,256.83)			
Other Tax or Charges Credit Balance ?				
Total Credits		\$11,633,440.16	\$1,150,892.40	\$5,984.76
				\$1,857.87



New Hampshire
Department of
Revenue Administration

2015
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Summary of Debits

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2014	Year: 2013	Year: 2012
Unredeemed Liens Balance - Beginning of Year			\$221,061.68	\$138,533.30
Liens Executed During Fiscal Year		\$267,082.03		
Interest & Costs Collected (After Lien Execution)		\$2,774.73	\$18,068.42	\$41,629.89
<input type="text"/>				
<input type="button" value="Add Line"/>				
Total Debits		\$269,856.76	\$239,130.10	\$180,163.19

Summary of Credits

	Last Year's Levy	Prior Levies		
		2014	2013	2012
Redemptions		\$61,283.96	\$89,447.80	\$131,123.37
<input type="text"/>				
<input type="button" value="Add Line"/>				
Interest & Costs Collected (After Lien Execution) #3190		\$2,774.73	\$18,068.42	\$41,629.89
<input type="text"/>				
<input type="button" value="Add Line"/>				
Abatements of Unredeemed Liens				
Liens Deeded to Municipality		\$7,166.20	\$7,196.23	\$5,843.35
Unredeemed Liens Balance - End of Year #1110		\$198,631.87	\$124,417.65	\$1,566.58
Total Credits		\$269,856.76	\$239,130.10	\$180,163.19



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

1/11/2016

2. SAVE AND EMAIL THIS FORM

Please save and e-mail the completed PDF form to your Municipal Services Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Gerlameau: shelley.gerlameau@dra.nh.gov
- Stephanie Derosier: stephanie.derosier@dra.nh.gov

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 2015

<u>Vendor Name</u>	<u>Payments</u>
2 Way Communications Srvc	\$5,199.56
7C's Consulting	\$220.00
A-440 Computer Service	\$35.00
AJ's Bait & Tackle	\$220.25
A&B Locksmith Service LLC	\$5,332.16
AAA Police Supply	\$2,501.00
Accufund Inc	\$1,428.75
Acton Wakefield Watersheds	\$15,000.00
Adam Dupuis	\$1,730.00
Adrenaline Fundraising	\$2,843.00
After Dark Cleaning Services	\$32,430.00
Agriiculture LLC	\$671.22
Air Cleaning Specialists of NE	\$2,175.50
Airgas USA LLC	\$6,542.74
All States Asphalt	\$4,578.00
All-Tech Weighing Systems	\$686.25
All-Ways Accessible	\$750.00
Allen Baker	\$82.00
Almeida, Michael	\$200.00

<u>Vendor Name</u>	<u>Payments</u>
Alphagraphics #219	\$1,883.10
Amerigas	\$193.60
Amy Crawford	\$600.00
Anna McGuiness	\$184.00
Anthony Leitner	\$800.00
Applied Industrial Technologies	\$770.64
Aquaboggin	\$552.00
ASCAP	\$336.88
Atlantic Broom Service Inc	\$330.50
Audrey Musso	\$350.00
Avellani Restaurant Ent LLC	\$125.00
Avitar Associates of NE	\$12,671.57
AWP Welding	\$175.00
BAC Tax Services	\$2,344.00
Bay Ring Communications	\$1,866.16
BB Chain	\$592.00
Beaver Valley ADC	\$1,200.00
Becker, Victor	\$244.00
Bella Terra Publishing LLC	\$65.08

<u>Vendor Name</u>	<u>Payments</u>
Belleau Lake Prop Owners	\$34,612.00
Bellmore Catch Basin Maint	\$4,080.00
Bens Uniforms	\$9,142.70
Bergeron Protective Clothing	\$11,447.45
Bickford, Cynthia	\$539.84
Big Green Recycling	\$64.00
Bill Paquette	\$1,400.00
Blintz, Amy	\$2,854.00
Blacksmith Printing	\$1,708.91
BLIMP	\$5,000.00
Blue Book	\$24.95
Blum Shapiro	\$3,126.00
Bob Benjamin	\$100.00
Bodah, Toni	\$22.74
Bonilynn McRobbie Trust	\$412.00
Bonnie Cyr	\$6,409.02
Boucher Revocable Trust	\$532.35
Brocktalk Education	\$1,100.00
BSN Sports	\$3,359.98
Builders Design	\$350.00
Building & Grounds Supply	\$330.00

<u>Vendor Name</u>	<u>Payments</u>
C Thomas Stimson	\$600.00
CAI Technologies	\$12,948.25
CN Brown	\$390.85
Cardinal Printing Company	\$281.39
Carlton & Ann Marie Cathcart	\$119.00
Carroll County Recreation	\$275.00
Carroll County Registry of Deeds	\$1,333.71
Carroll County Treasurer	\$1,245,284.00
CASA of NH	\$500.00
Casella Waste Systems Inc	\$884.50
CCRD (L-Chip)	\$150.00
CE2 PLLC	\$4,150.00
Central Equipment Company Inc	\$230.00
Central Tire Co Inc	\$120.20
Certified Computer Solutions	\$33,171.55
Chewonki Foundation Inc	\$348.00
Chief Supply Corp	\$1,962.29
Child & Family Services	\$1,000.00
Christine Aronson	\$75.00
Chuckster's LLC	\$984.00
Cintas Fire Protection	\$305.00

<u>Vendor Name</u>	<u>Payments</u>
Clean O Rama	\$177.71
Clearview Community TV	\$23,618.00
Clough, Fred	\$20.89
Coast to Coast Solutions	\$185.94
Cohen Steel Supply	\$1,252.76
Coleman Concrete Inc	\$1,128.13
Collins Sport Center Inc	\$7,083.60
Component Repair & Supply	\$553.18
Computer Hut of NE Inc	\$84.00
Comstar	\$10,988.63
Conway Office Solution	\$2,266.49
Cook, Tim	\$200.00
Cooperative All for Seacoast Tran	\$1,206.00
Corologic Services	\$14,062.00
Couture, Michelle	\$35.00
CPRC Group	\$5,499.23
Crawfords Logging & Firewood	\$2,400.00
Creative Bus Sales	\$34,356.00
Crowell's Painting & Drywall	\$1,803.73
Crowell's Towing and Repair	\$22,087.13
Crystal Rock LLC	\$3,234.55

<u>Vendor Name</u>	<u>Payments</u>
Cyr, Jonathan	\$220.00
Dan Phelan	\$24,451.00
Dana Perkins	\$200.00
Daniel S Clement	\$1,093.00
DES Waste Management Div	\$75.00
Diamond Ledge Electronics	\$1,592.50
Diprizios Garage Inc	\$5,219.66
Dolly Fogg	\$16.67
Donald R & Nancy J Gray	\$472.00
Donna Dodge	\$630.00
Donovan Equipment Co Inc	\$1,171.42
Dowling Corporation	\$755.00
Drake Electric	\$752.81
Duhaime, Kelly	\$27.00
EW Sleeper	\$4,702.85
East Coast Compactor Corp	\$725.00
Eastern Analytical Inc	\$1,994.75
Eastern Fire apparatus LLC	\$90.00
Eastern Propane	\$247.28
Eaton, Beverly J	\$4.83
Election Source	\$309.11

<u>Vendor Name</u>	<u>Payments</u>
Eliminator Systems Inc	\$2,697.75
Elite Door of New England	\$1,370.54
Elliot, Fred	\$31,300.00
Emergency Medical Products	\$6,307.12
Emergency Reporting	\$1,188.00
Emergency Services Marketing	\$800.00
EMSAR New England	\$533.80
Environmental Systems Resear	\$400.00
Everett J Prescott Inc	\$458.00
Evergreen Landscaping Inc	\$23,680.00
EverSource Energy	\$68,808.50
Evident Inc	\$119.00
Explore Disc Golf LLC	\$3,850.00
FR Carroll	\$207,930.11
Fail Safe Testing LLC	\$4,031.25
Fairpoint Communications Inc	\$351.18
Family Future Security	\$1,440.00
Farmer-4-Hire	\$1,059.17
Farmington 500 Boys Club	\$3,717.50
Fastenal Company	\$1,207.54
FB Environmental Assoc	\$2,700.00

<u>Vendor Name</u>	<u>Payments</u>
FBI LEEDA	\$700.00
Fenton, Michael	\$121.91
Fifield, Kenneth	\$53.69
Fire Tech & Safety of NE	\$8,277.80
Firematic Supply Co Inc	\$6,712.78
First Bankcard	\$38,647.02
First Responder Newspaper	\$530.00
Fleck, Michael	\$243.01
Fogg, Arlene	\$512.96
Fogg, Nathan	\$237.07
Folkerson, Tracy	\$40.00
Fosters Material Inc	\$1,560.86
Freedom Printers LLC	\$203.80
Freightliner of NH	\$531.53
Friel, Jilliane	\$300.00
Friel, Keith	\$550.00
Frohock, Sarah E	\$186.50
GH Berlin Windward	\$2,098.39
GA Garland LLC	\$4,800.00
Gafney Library Inc	\$168,927.75
Gange, Karen	\$2,199.15

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Garland, Seth	\$50.00	Hanscom, Mike	\$40.00
Garrepy, Michael	\$4,675.00	Harts Auto Supply	\$471.81
Gary Girouard	\$275.00	HD Supply Waterworks LTD	\$2,032.40
Gaver, Bill	\$935.96	Health Trust	\$24,817.06
GC/AAA Fence Company	\$690.00	Higgins	\$160.00
GCR Tires and Service	\$4,859.79	Higgins Wood Floors	\$5,309.55
GENH Basketball League	\$450.00	Hospice of Southern Carroll	\$14,000.00
Gore, Joseph	\$595.37	Howard P Fairfield LLC	\$884.56
Gosselin Construction	\$283.53	Howe Two Lawncare	\$2,500.00
Grafix	\$535.96	Huggins Hospital	\$1,275.00
Granite Ford LLC	\$110.00	Hyslop, Ned	\$40.00
Granite State Glass	\$610.00	IACP Policy Center	\$150.00
Granite State Stamps Inc	\$39.00	IDS-Identification Source	\$383.01
Great America Financial Serv	\$1,506.60	Indian Mound Golf Club	\$5,265.00
Great East Lake Imp Assoc	\$4,375.00	Industrial Protection Services	\$1,372.90
Greater Wakefield Resource Ctr	\$27,500.00	International Code Council	\$125.00
Greco, Tom	\$35.00	Interware Development	\$350.00
Gregory McAdams	\$325.00	Invoice Cloud	\$30.00
Gunstock	\$964.00	Irving Energy	\$44,534.54
Hales Professional Turf Svcs	\$20,707.01	Irving Oil Marketing	\$15,268.78
Hall, Alyssa	\$1,032.64	Irwin Automotive Group	\$26,782.04

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
J&B Auto	\$850.00	Knights, Walter	\$155.29
JAD Rentals	\$550.00	Knowlton, Leale	\$40.00
James McRobbie & Bonilynn M	\$580.00	LaBranche, Paul	\$281.40
Jefferson Solutions Inc	\$1,275.00	Laconia Housing & Development	\$110.00
Jerry Soucy	\$400.00	Lakes Region Fir Apparatus	\$9,101.72
JM Hayden Equipment LLC	\$223.99	Lakes Region Regional NHC&TC	\$35.00
John & Kimberly O'Keefe	\$590.00	Lakes Region Septic Service	\$19,300.00
John Vallee	\$854.00	Lampron, James	\$200.00
Jordan Equipment Co	\$874.77	Laughy Sr, Michael	\$146.32
Joseph Scalise	\$300.00	Lavertue Builders	\$1,773.56
Joy's HVAC Services LLC	\$227.25	LHS Associates Inc	\$2,201.32
JP Pest Services	\$736.00	Libby, Harry	\$35.00
JS Marine & Vinyl Works	\$350.00	Libby, Stephanie	\$40.00
KL Jack	\$65.62	LifeSavers Inc	\$8,898.68
Keith & Stephanie Morris	\$671.00	Lilac Printing & Graphic	\$340.00
Keller Family Realty Trust	\$654.00	Long, Tracie	\$40.00
Kenney Communications	\$4,201.74	Longmeadow Construction Inc	\$600.00
Kimball's Lowbed Service	\$1,400.00	Longmeadow Farm & Home	\$7,171.26
King Pine	\$6,930.00	Lovell Heights Property Owners	\$500.00
Kinville, Chris	\$635.00	Lovell Lake Association	\$3,875.00
Knight Security Alarm Co	\$504.00	Lovell Lake Food Center	\$2,006.17

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Low Budget Auto	\$350.00	Middleton Building Supply	\$3,085.94
Lowes	\$1,853.28	Mix, Thomas	\$47.04
LRGHealthcare	\$645.00	Moose Mountain Regional Grmwy	\$100.00
MacDonald, Michelle	\$289.45	Morton Salt Inc	\$58,148.06
MacKay, Brenda M	\$47.50	Motorola Solutions Inc	\$3,120.25
Magical Moonwalks & Party	\$1,025.00	Mr Drew and His Animals Too	\$261.60
Mailings Unlimited	\$7,694.49	Municipal Management Assoc	\$50.00
Main Security Surveillance	\$252.00	Murray, Chuck	\$204.01
Maine Oxy	\$992.45	MyRecDept.Com	\$990.00
Maine Wildlife Park	\$160.00	Nancy L Dee	\$2,650.00
Mark Caudle	\$300.00	National Trust Historic Pres	\$75.00
Mark S Panall & M Norma Panall	\$1,136.00	NEACTC	\$25.00
MBOIA	\$150.00	Need An Electrician Inc	\$196.52
Medication Bridge Coordinator	\$347.00	New England Barricade Co	\$1,723.69
Megan Walsh	\$75.00	New England Coach Inc	\$3,600.00
Merrimack County Conservation	\$45.00	New England Ladder Testing	\$810.00
Michael & Cheryl Gray	\$165.00	New England State Police Info	\$100.00
Michael & Rachel Prindle	\$478.00	New Hampshire Interlocal Trust	\$405,958.14
Michalsky, Stephen	\$50.00	NEWWTA	\$130.00
Michelle & Aaron Wensley;	\$1,027.00	NFPA	\$430.00
Michelle Couture	\$190.00	NH Assoc of Chiefs of Police	\$100.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
NH Assoc of Assessing Officials	\$40.00	NHTCA/NHCTCA Joint Cert	\$435.00
NH Building Offl Support Staff	\$100.00	NHWPCA	\$80.00
NH City & Town Clerks Assoc	\$80.00	Nichols, Angie	\$176.33
NH Dept of Revenue Admin	\$270.00	Nichols, Leigh	\$377.04
NH Dept of Safety	\$23.00	North Coast Services LLC	\$4,231.89
NH Electric Co-op	\$196.78	North Country Tractor Inc	\$57,270.85
NH Fish and Game Dept	\$3,631.00	NorthEast Mailing Systems	\$111.43
NH Gov't Finance Officers	\$25.00	Northeast Resource Recovery	\$33,870.77
NH Health Officers Assoc	\$105.00	Northern Human Services	\$4,300.00
NH Local Welfare Admin Assoc	\$30.00	Nutes Trading Post	\$713.17
NH Municipal Assoc	\$5,851.00	Office of Energy & Planning	\$180.00
NH Recreation & Parks Assoc	\$190.00	Ossipee Aggregates	\$36,575.08
NH Tax Collectors Assoc	\$70.00	Ossipee Concerned Citizens	\$10,413.00
NHACC	\$303.00	Ossipee Mountain Electronics	\$132.75
NHC&TCA/Seacoast Region	\$50.00	Ossipee Valley Mutual Aid	\$4,500.00
NHCTCA	\$123.00	Ouellette, Sandy	\$214.19
NHLWAA	\$75.00	Paey Construction LLC	\$2,580.00
NHMA	\$5,392.00	Pam Wiggin	\$173.05
NHPHL-Water Analysis Lab	\$120.00	Patrick Stevens	\$500.00
NHRS	\$433,159.18	Patstone, Bryce	\$450.00
NHTCA	\$102.00	Paul & Noreen Bartram	\$748.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Paul Blanchard	\$621.31	Proulx, Kim	\$40.00
Paul Delgenio	\$720.00	Province Lake Association	\$3,375.00
Paul H Phenix 1983 Trust	\$597.00	PSNH	\$8,937.19
Paul Hogan	\$175.00	Psychological Resources	\$110.00
Penguin Management Inc	\$1,147.00	Quill Corporation	\$2,908.63
Perkins Lawnmower & Saw	\$1,620.00	RB Wood & Associates	\$70,000.00
Philip Valenti & Susan Dewitt	\$672.00	RM Edgerly & Sons	\$750.00
Philips Medical Systems	\$1,415.60	Randall Telecommunication Ser	\$55.00
Pierce, Jared	\$1,100.00	RCH Driveway Sealing	\$2,300.00
Pike Industries Inc	\$8,452.32	Recreation, Arena & Youth Serv	\$200.00
Pine River Association Inc	\$1,110.00	Red Jacket Mountain View	\$270.00
Pine River Pond Association	\$1,875.00	Reds Shoe Barn	\$687.95
Pioneer Manufacturing Company	\$779.95	Reliable Equipment LLC	\$7,600.00
Pioneer Mechanical Inc	\$1,899.90	Reserve Account	\$6,500.00
Pontem Software	\$1,269.00	Richard Wessell 1999 Trust	\$658.00
Power UP Generator Service	\$4,745.29	Robert Roy	\$100.00
Powerplan	\$6,231.11	Robinson, Wayne	\$1,026.48
PRC Acquisition Company	\$335.30	Rochester Boys Basketball	\$150.00
Precision Paving LLC	\$23,400.00	Rochester Housing	\$274.00
Primex	\$46,929.00	Rochester Public Works Dept	\$761.48
Property-Liability Trust	\$62,171.28	Rochester Truck Repair	\$1,294.23

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Royle Tree Company Inc	\$2,200.00	Shea, Carroll	\$175.00
RPF Environmental Inc	\$380.00	SimplexGrinnell	\$2,096.18
RS Fireworks LLC	\$7,600.00	Soucy, Michael	\$53.69
Ruel Sweeping Service LLC	\$1,725.00	Southeastern Security Consult	\$70.00
SA McLean & Sons	\$1,190.00	Southworth-Milton Inc	\$40,733.37
Safety Vision LLC	\$1,414.00	Spok, Inc	\$4.75
Sager & Haskell PLLC	\$27,508.27	St. John's Episcopal Church	\$50.00
Salmon Falls Landscaping	\$935.00	Stan Dodier	\$110.00
Salmon Press LLC	\$2,646.85	Stanley Elevator Company	\$3,061.87
Sanbornville Auto	\$14,041.38	Staples Advantage	\$10,748.59
Sanbornville Water Dept	\$2,435.87	Staples Credit Plan	\$550.82
Sanel Auto Parts Co	\$797.46	Starting Point	\$2,214.00
Sanford Radiator	\$176.75	State of NH Treasury	\$1,662.56
Santander Consumer USA	\$283.00	State of NH Criminal Records	\$50.00
Saunders, Robert J	\$4,900.00	State of NH DMV	\$46.00
Schnurbush, Barbara	\$110.88	State of NH DOL	\$350.00
Seacoast Business Machines	\$1,776.96	State of NH Dept of Safety	\$4,500.00
Seacoast Media Group	\$826.93	Stephen Decatur	\$200.00
Seacoast Overhead Doors	\$279.00	Stephen Gingras	\$602.48
Seacoast RediCare	\$467.00	Stephen, William David	\$1,786.88
SECAP	\$861.93	Steven & Jayme Chalifoux	\$1,541.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Stewart, Rosemary	\$389.76	The Hartford	\$425.00
Stoddard, Muriel	\$35.00	The Kindness Animal Hospital	\$179.05
Stone Hill Municipal Services	\$478.54	The Kingswood Press	\$355.00
Strafford Regional Planning	\$42.00	The Maintenance Connection	\$696.93
Stratham Tire	\$2,299.72	The Norman Magic Experience	\$425.00
Stryker Sales Corporation	\$10,427.97	Thomas E Huckins LLC	\$3,500.00
Sturgeon Creek Enterprises LLC	\$835.00	Thomas Eichner & Karen Strebel	\$366.00
Sugarloaf Ambulance/Rescue	\$731.96	Time Warner Cable	\$14,972.25
Superior Fire Protection Inc	\$400.00	Tink Nelson	\$516.00
Superior Printing Inc	\$200.00	TMDE Calibration Labs	\$320.00
Susann Foster Brown Studio	\$90.00	Toni Sanborn	\$15.00
Swain, Melissa	\$675.00	Top Coat Paving	\$1,450.00
Swanson, Alan P	\$500.00	Town of New Durham	\$350.00
Swift, Mary	\$10.44	Town of Wakefield Tax	\$2,397.26
Sydney Morrisey	\$500.00	Traveling Barnyard	\$500.00
TASC	\$96.25	Treasurer State of NH Vital Rec	\$2,800.00
Taser International	\$5,431.54	Treasurer State of NH Fuel	\$72,061.58
Technology Transfer Center	\$2,275.00	Treasurer State of New Hampsh	\$528.70
Ted G Kouroubacalis	\$542.00	Treasurer State of NH	\$3,460.00
TeleTechniques Inc	\$1,247.90	Tri State Fire Protection	\$347.60
Tenco Industries Inc	\$3,218.34	Tri County Community Action	\$12,500.00

<u>Vendor Name</u>	<u>Payments</u>	<u>Vendor Name</u>	<u>Payments</u>
Tritech Software Systems	\$11,388.75	Ward, Valerie	\$433.38
Tut's Trophies & Awards	\$341.25	Waste Management of NH	\$170,836.42
Twombley, Philip	\$1,342.83	WatchGuard Video	\$2,290.00
US Diary	\$226.17	Water Industries	\$356.88
Unifirst Corporation	\$7,402.13	Welch, Sean	\$20.89
Union Village Community Assoc	\$7,000.00	Whenal, Bruce	\$203.41
US Bank Equipment	\$5,852.87	Wildlife Encounters	\$350.00
US Postal Service	\$76.00	William Benedetto	\$16,000.00
USDA	\$44,708.68	William Fuller 2009 Trust	\$25.00
Vachon Clukay & Company	\$14,371.89	Williams, Teresa	\$431.76
Ventura, John	\$53.69	Williamson, Bradford	\$936.00
Verizon Wireless	\$3,524.69	Windy Ridge Corporation	\$2,053.50
VFW	\$1,650.00	Winn, Warren	\$53.69
Virtual Town Hall Holdings	\$2,400.00	Witmer Public Safety Group	\$1,976.84
Wakefield Food Pantry	\$6,500.00	Wolfeboro Area Chamber of C	\$89.00
Wakefield Garage	\$885.00	Wolfeboro Parks & Recreation	\$65.00
Wakefield Housing Assoc	\$489.00	Woodman's Forge & Fireplace	\$89.16
Wakefield Library Assoc	\$9,610.00	Young, Evan	\$45.36
Wakefield Projects Inc	\$10,000.00	Zoll Medical Corporation	\$285.00
Wakefield School District	\$7,511,641.42		
Walnut Printing Specialties	\$1,012.00		

TAX RATE BREAKDOWN

	2000	2001	2002	2003	2004	2005	2006	2007
TOWN	4.02	3.82	4.40	2.68	1.82	1.90	2.94	2.13
SCHOOL	4.78	5.49	6.42	3.33	4.81	3.97	4.35	4.21
COUNTY	0.83	0.91	0.96	0.77	0.76	0.66	0.77	0.79
STATE ED.	-	-	-	2.89	2.51	2.09	2.12	2.24
TOTAL	16.00	16.83	18.47	9.67	9.90	8.62	10.18	9.37

NET TOWN TAX BASE 325,017,170 333,346,750 342,868,207 679,320,396 747,889,719 971,353,147 990,826,907 1,007,396,827

SALES ASSESS RATIO 83% 84% 60.9% 95% 89.80% 96.50% 96.40% 96.80%

	2008	2009	2010	2011	2012	2013	2014	2015
TOWN	2.14	2.85	2.77	2.95	2.65	2.91	3.21	3.25
SCHOOL	4.51	4.59	5.33	5.57	5.94	5.81	5.98	6.04
COUNTY	0.94	0.98	1.09	0.97	1.04	1.07	1.14	1.38
STATE ED.	2.22	2.23	2.50	2.48	2.32	2.49	2.41	2.39
TOTAL	9.81	10.65	11.69	11.97	11.95	12.28	12.74	13.06

NET TOWN TAX BASE 995,864,046 1,000,269,465 873,625,060 904,093,066 905,305,589 886,664,228 889,777,831 894,619,377

SALES ASSESS RATIO 99.20% 105.60% 100% 100% 109.30% 103% 101.90% 97.50%

BOARD OF SELECTMEN

The 2015 election allowed us to keep the current Board. After the election the Board held its usual organizational meeting, with the appointing of the chair and vice-chair. This year the Board voted to have Selectman Richard Charles Edwards be the chair and Selectman Kenneth S. Paul the vice-chair. We also chose the various boards/committees that we would serve on as liaisons.

A few items were completed this year, just as we had planned during the 2015 budget process. If you have visited the Town Hall you will have seen that the main floor of the Town Hall has been updated. We created a fire vestibule and moved the Tax Collector's door into the main hallway. The office was totally refinished and looks wonderful! The vestibule floor was brought back to its original wood, and a fire rated door was installed. This door has also served a purpose in keeping the heat in the hallway making all the offices and hallway much warmer. The hallway was painted to match the colors heading into the Opera House, and town historical pictures now line the walls. We also installed handicap accessible door devices for the entrance into the connector and the hallway entrance from the connector. The Opera House floor was refinished and looks like a new floor. We also spruced up the conference room with new paint and refinishing the wood floor.

In April our longtime Highway employee and then current Road Agent Fred Clough decided it was time to retire after working for the Town for 34 years. We wish him a long and happy retirement. We hired S. Michael Gingras as Fred's replacement. Mike brings years of road maintenance experience as well as management experience.

We started a committee in 2015 to look into finishing the upstairs of the Public Safety Building. The committee worked very hard to come up with the most efficient plan. It was presented to the Board and the Budget Committee. All were in favor of moving forward with this project. You will see a warrant article on the ballot to complete the project. The funds for completion will not come from taxation but rather from the Town's unassigned fund balance and the capital reserve fund already set up for the completion of the Public Safety Building.

In 2016 we will start the work on repairing the windows in the Town Hall. With the help of the grant writer from Wakefield Projects Inc, the Town was awarded a moose plate grant in the amount of \$9990 to help us with this effort. We also expect in 2016 to finally install the lighting truss for the stage and other various electrical items.

Thank you to the Town employees for their hard work and dedication while providing excellent service to all the people of Wakefield. We would also like to thank all the people who take time to get involved in the town by serving on a committee or board.

Respectfully Submitted,
Richard C. Edwards, Chair
Kenneth S. Paul
Connie Twombly

BOARD OF ASSESSORS

R.B. Wood & Associates, our contracted assessing firm, conducted a Statistical Update in 2015 which affected the values on Balch Lake, Sandy Pond and Lovell Lake. Mobile home and park model rates and the depreciation schedules of the same were also affected.

The Board of Assessors changed the schedule of property visits. In the past the assessing firm visited 20% of the town over a 5 year period, visiting each property once every five years. In 2015 the Board has implemented a call back program. If the assessor found no one home at the initial visit a post card will be mailed to try and schedule an appointment to view the interior of the property. If you receive a post card, please be sure to contact the Town in a timely fashion. The Town uses a contracted assessing firm which does not hold daily and/or weekly hours.

The Town of Wakefield's next certification year with the State of New Hampshire Department of Revenue is 2018; therefore, you may receive letters requesting updated information for current use, exemption and/or tax credits; so please be patient with us.

Reminder – Applications for Property Tax Credit/Exemptions are due April 15th. If you are currently receiving an Elderly Exemption please be sure to file an updated worksheet annually.

Lastly, the Board of Assessors would like to thank both Rod Wood and Richard Sager for their hard work over the past few years.

Respectfully submitted,
Relf Fogg, Chairperson
Rosemary Stewart
Arlene Fogg

Independent Auditor's Report

The accounts of the Town of Wakefield for the year 2015 will be audited in Spring 2016. The Auditor's Report is expected to be completed in Summer 2016 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, 2014

	General Fund	Nonmajor Governmental Funds	Total Governmental Funds
ASSETS			
Cash and cash equivalents	\$ 4,466,507	\$ 474,268	\$ 4,940,775
Investments	1,027,079	358,298	1,385,377
Taxes receivable, net	1,400,275		1,400,275
Accounts receivable, net	40,493	33,173	73,666
Due from other governments	398		398
Due from other funds	12,113	55,443	67,556
Prepaid expenses	15,010		15,010
Tax deeded property	83,222		83,222
Total Assets	<u>7,045,097</u>	<u>921,182</u>	<u>7,966,279</u>
DEFERRED OUTFLOWS OF RESOURCES			
Total Deferred Outflows of Resources			
Total Assets and Deferred Outflows of Resources	<u>\$ 7,045,097</u>	<u>\$ 921,182</u>	<u>\$ 7,966,279</u>
LIABILITIES			
Accounts payable	\$ 191,338	\$ 18,158	\$ 209,496
Accrued expenses	64,590		64,590
Due to other governments	3,664,074		3,664,074
Due to other funds	55,443	12,113	67,556
Payable from restricted assets	671		671
Total Liabilities	<u>3,976,116</u>	<u>30,271</u>	<u>4,006,387</u>
DEFERRED INFLOWS OF RESOURCES			
Unearned land use charge tax revenue	2,108		2,108
Unearned property tax revenue	1,096,764		1,096,764
Total Deferred Inflows of Resources	<u>1,098,872</u>	<u>-</u>	<u>1,098,872</u>
FUND BALANCES			
Nonspendable	15,010	134,510	149,520
Restricted		251,217	251,217
Committed	1,005,227	505,184	1,510,411
Assigned	47,095		47,095
Unassigned	902,777		902,777
Total Fund Balances	<u>1,970,109</u>	<u>890,911</u>	<u>2,861,020</u>
Total Liabilities, Deferred Inflows of Resources and Fund Balances	<u>\$ 7,045,097</u>	<u>\$ 921,182</u>	
Amounts reported for governmental activities in the statement of net position are different because:			
Capital assets used in governmental activities are not financial resources and, therefore, are not reported in the funds			4,394,907
Property taxes are recognized on an accrual basis in the statement of net position, not the modified accrual basis			1,096,764
Long-term liabilities are not due and payable in the current period and, therefore, are not reported in the funds. Long-term liabilities at year end consist of:			
Bonds payable			(44,675)
Compensated absences payable			(74,799)
Other post-employment benefits payable			(235,449)
Estimated liability for landfill postclosure care costs			(697,129)
Net position of governmental activities			<u>\$ 7,300,639</u>

See accompanying notes to the basic financial statements

CEMETERY TRUSTEES

The burial ground inventory was not completed in 2015. Twenty (20) burial grounds still need to be visited and inventories taken.

Approximately 100' of brush and trees were cut along the stone wall at Stonehedge Cemetery by Rte. 109. This will allow people to see the cemetery from Rte. 109 better.

One of the large pine trees in Lovell Lake Cemetery was removed in November because it had been hit by lightning, and was in bad condition. A big thank you to Doug Royle Tree Company for doing that job.

We would like to have more people adopting burial grounds. Please contact one of the Trustees for more information.

The Trustees would like to thank Fred Elliott Property Management for maintaining the cemeteries. Fred and his employees are very dedicated and do a great service for Wakefield.

The Trustees would like to thank Philip Sears for assisting us in the repair of damaged monuments in the Peter Young Cemetery on Pray Hill Road.

A member of the current Cemetery Trustee staff is retiring in March 2016. The Trustees would like to thank Ken Fogg for his dedicated service to the Town of Wakefield for the past three years. We are going to miss him.

Our goals for 2015 are:

- Complete burial grounds inventory.
- Repair more monuments in Lovell Lake Cemetery and other burial grounds.
- Begin mapping of burial plots in Lovell Lake Cemetery.

Respectfully Submitted,
Philip Twombly, Chairman/Sec
David Tibbetts
Kenneth Fogg

BUILDING INSPECTION and CODE ENFORCEMENT OFFICE

	<u>2014</u>	<u>2015</u>
NEW HOMES	12	7
DEMO/REBUILT	2	2
ADDITIONS/DECKS	12	26
OUT BUILDINGS	34	29
COMMERCIAL	0	3
DEMOLITION	9	13
SIGNS	1	5
RENOVATIONS	0	3
RENEWALS	21	15
ELECTRICAL	132	122
PLUMBING	45	35
MECHANICAL	105	93
POOLS (Above/In-ground)	<u>0</u>	<u>0</u>
TOTAL	373	353

TOTAL FEES COLLECTED in 2015 \$44,220.86

In 2015, this Office conducted 651 inspections and obtained 65 hours of continuing education.

If you have questions or concerns with any issues, stop by the Office or email the Building Inspector at bldginspector@wakefieldnh.com or Code Enforcement Officer at 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 8:00 am to 4:00 pm.

If you are not able to stop by the Office, you may access Building Permit Applications and other permit information on-line at the Town of Wakefield website – www.wakefieldnh.com.

Respectfully submitted,

Nathan Fogg
Code Enforcement/Health Officer

W. David Stephen
Building Inspector

CONSERVATION COMMISSION

The Conservation Commission kept busy over the past year. Nathan Fogg and David Mankus served as chair and vice-chair. Members included Tom Dube, Relf Fogg, and Steve Brown. Our alternates were David Tinkham, Peter Kasprzyk, and our newest alternate, Donna Martin.

We continuously look for land that would be beneficial to place into a conservation easement. While monies are not always available for the outright purchase of land, many financial benefits are available to land owners who are willing to place conservation easements on their property to conserve their properties from further development. Please check with the Conservation Commission if you feel this might be an option for your property. Moose Mountain Regional Greenways (MMRG) is another excellent local source of conservation information. Conserving property from development is an important part of protecting our most valuable resource--our lakes.

The Commission manned a booth at Pride Day and unlike many previous years, we did not distribute tree seedlings due to their unavailability. Information about our existing conservation land was available as well as information about land conservation. We enjoy this opportunity to interact with the community and distribute information.

The Conservation Commission offers to help send 8 – 12 year old children to conservation camp for a week over the summer. The cost to parents has been \$25 and there is currently a choice of 2 camps to attend. There is Tanglewood Conservation Camp in Maine and Barry Conservation Camp in New Hampshire. Attendance has dwindled over the past few years, and we need campers to sign up, if we are going to continue to offer this fantastic opportunity to Wakefield youth. If you know parents of children ages 8 – 14 years old, please have them contact the Conservation Commission to take advantage of this

wonderful opportunity. Information will be distributed through the Paul School this coming spring.

We reviewed all Wetland and Applications sent to the NH Department of Environmental Services. The thrust of the commission's review was not intended to complete a review for the State, but to ensure that the conditions reflected on the plan submitted were accurate.

Last year we finished the initial version of the Natural Resource 'Indextory'. We will be working to add additional information in the coming year. We have made plans for and intend to complete a parking area for the Gage Hill Farm Conservation Area in the spring of '16. We are also working on a tri-fold handout to help folks enjoy the area.

If you, or someone you know, would like to "Adopt-A-Conservation-Area", please contact any member of the Conservation Commission and we'll be pleased to help you (or them) get started! Get out and enjoy the existing recreation areas and conservation land in Wakefield.

Respectfully submitted,
Nathan Fogg, Chair

FIRE/RESCUE DEPARTMENT

2015 showed an increase in combined calls, with EMS calls remaining about the same and a 22% increase in fire calls. We operate 4 fulltime Firefighter/EMT personnel to make up coverage 6am to 6pm 7days a week. Call personnel assist during the day and cover 6pm to 6am.

The Wakefield Fire and Ambulance responded to a total of 965 calls in 2015. EMS calls in 2015 were 608.

Fire calls in 2015 were 357.

Medical Calls	509	Storm Damage	1
Motor Vehicle		Alarm Activations	63
Accidents	108	Cooking Fires	1
Structure Fires	17	Chimney Fires	7
Car Fires	11	Brush Fires	27
Illegal Fires	15	Mutual Aid	102
Service calls	16	Spills, Leaks	13
Good Intent	20	Lost Person	5
Power Lines	22	Misc. calls	26

Areas of town: Total Calls Fire/EMS:

Calls in Wakefield	534
East Wakefield	220
Union	54
Brookfield	55
Mutual Aid	102

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. 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	
Jerry Rowe, Captain FF	
Sam Morrill, Captain FF/EMT-I	
Jane Runnels, Captain EMT	
Jason Behrens Lieut. FF/EMT	
Steve Petsche, Lieut. FF/EMT-I	
Janet Williamson, Paramedic	
Derek Chouinard FF/Paramedic	
Joseph Riley, FF/AEMT	
Brad Beveridge, FF/AEMT	
Evan Young, FF/AEMT	
Cody Nason FF/EMT	
Andrew Perkins, FF/AEMT	
Peter Pszonowsky FF/AEMT	
Brad Williamson, FF/AEMT	
Patricia Brackett, FF/EMS Admin.	
Chris Stevens, FF/EMT	Caitlin Chouinard, FF
Courtney Trepanier, FF	Jason Johnson, FF/EMT
Eric Boggs, FF	Ken Paul Jr., FF
Steve Libby, FF	Charles Libby, FF
Dave Silcocks, FF	Garrett Anthony, FF
Jared Pierce, FF/AEMT	Dawson Libby, FF
Kathrine Sirianni, AEMT	Melissa Swain, EMT
Jon Gould, FF/EMT	Frank Pevear, FF
Michael Moore, FF	Michael Walsh, FF

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

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!
Stay safe and have a healthy 2016!

Respectfully submitted,
Todd C. Nason, Chief
Wakefield Fire Rescue Department

WAKEFIELD HERITAGE COMMISSION

We were saddened by the death of Elizabeth B. MacRury in October at the age of 99. Beth was responsible for the establishment of the Wakefield Historic District and listing the homes on the National Register of Historic Places, the National Historic District designation, and the Wakefield Heritage Commission. After Beth retired and moved to Wakefield in the late 1960's, she worked tirelessly to research, document and promote the preservation of Wakefield's heritage. Her 1000+ page book, *Footsteps of Pride to the Past*, is used as a reference for those researching the Town's history or tracing one's family history. Her extensive collection of artifacts relating to the Concord Stagecoach is on display at the Heritage Centre in Wakefield Corner. Beth has left an immense legacy for the Town of Wakefield.

The Heritage Commission's responsibilities of overseeing the Town's historic sites and advising the Planning Board continue to keep us very busy. In our advisory role, we consulted with the Planning Board as they reviewed the application for Dollar General to locate in Town and demolish the Sanborn House, a building with a significant history for Wakefield. We worked with Strafford Regional Planning as they updated the requirements of the Branch River Scenic Byway which runs through our Town. We hosted several groups as a meeting site or for tours at Heritage Park in Union. We again hosted Tour de Chooch on Thanksgiving weekend, a time when railroad enthusiasts from all over NE visit sites with exceptional model railroad displays. We are fortunate to have a group of dedicated men, the Heritage Park Model Railroad Crew, who continue to build our 1909 replica of Wakefield's rail line depicting the five RR stations, important buildings and sites that lined it. Now you can view the countryside as if on the train due to a small camera they have mounted on the engine which is viewed on our tv monitor! At Heritage Park, we sponsored

the “Crew” and the Seacoast Division of NE Regional Model Railroad Assoc. as they developed and ran a railroad merit badge program for area Boy Scouts. In the Station, we now have a working telegraph display with volunteers there to help visitors with using Morse code. We continue to add exhibits and work on the restoration of the Station and expansion of Heritage Park, the Union Blacksmith Shop, and the Heritage Centre at Wakefield Corner. We initiated a docent program for volunteers to donate a few hours a month to “man” our exhibits.

After many years of concern and requests, the DOT, the Wakefield Police and our Selectmen held a public hearing and reduced the speed limit through the Wakefield Historic District and discussed a crosswalk in front of the Congregational Church. We will continue to work with concerned citizens to make this area safe for residents and visitors as they walk or drive through our village.

The residents of the Historic District and the Heritage Commission requested that the Planning Board add the word “fence” in the regulations for the Historic District that so that we may preserve the fences at Wakefield Corner. They are a defining characteristic of our village, and we do not want to lose them. Please support this article in March.

We appreciate and thank our many volunteers as they help us define, preserve and protect Wakefield’s history. Visit www.historicwakefieldnh.com for more information.

Respectfully Submitted,

Pamela Wiggin, Chair

Craig Farley

Snooky Shea

Connie Twombly, Selectmen’s Rep

Alternates: Cory Fothergill

Robert McChesney

Colleen Nicastro

Valerie Ward

Helen Watkins

Peter Brown, Vice Chair

Nancy Hall

Philip Twombly

HIGHWAY DEPARTMENT

2016 was a busy year for the Highway Department. Along with finishing the High Street project, the department replaced culverts in many locations, including Stoneham, Canal, Old Stage, Heath, White Birch, and Brackett Roads. The Highway Department collaborated with the Sewer Department to repair a sewer brake that occurred on High Street. The department's most substantial repair was the Brackett Road reconstruction, necessitated by the 100-year rain storm that occurred in September, washing the road completely out. Along with other general maintenance and repairs the highway department applied surface asphalt to High, Church, and Summer Streets, and Oak Hill, Canal, Brackett, and White Birch Roads to enhance road conditions for travel. The Highway Department also completed drainage projects on Acton Ridge Road and Bonnyman Road for the Acton Wakefield Watershed Alliance that resulted in a reduction of sediments entering the lakes and streams while taking proactive steps to enhance our environmental foot print. The Highway Department collaborated with the Recreation Department to help construct a new parking lot at the Wakefield Recreation Complex.

2016 was also a year of addition and change for Highway Department. The department added a new piece of equipment to its fleet, acquiring a new flail mowing unit to enhance road side mowing, and operational capabilities. The Highway Department saw a General Foreman's position filled by an internal candidate--Chuck Murray--and the retirement of longtime employee and Road Agent Fred Clough. On behalf of me and members of the Highway Department we hope Mr. Clough has a long and enjoyable retirement.

2016 will bring another busy year of road repairs and general maintenance activities. The department will continue to follow its mission statement consisting of preserving and enhancing its community and environment.

I would like to thank the Highway Department staff for its dedication and efforts. I would also like to thank the residents of Wakefield for their patience while the department works to complete its objectives.

Respectfully submitted,
Michael Gingras
Highway Manager

GAFNEY LIBRARY

If 2014 was the year of generating more awareness of the Gafney, 2015 could be called the year of “action,” putting into action a plan for library expansion. Thanks to voter approval of the 2015 warrant article appropriating \$15,000 toward Gafney expenses for a fundraising consultant and architect, the Gafney Steering Committee was able to come to agreement that expanding the library in its current location and to the rear of the existing building is the way to proceed. Though expanding the existing library has always been the desire, in 2015 circumstances required that the committee look for other locations to build a new, expanded library. After working with a local real estate agent to find property in the village area and hiring a cost estimator to provide the committee with realistic figures for a new/versus expanded building, it became clear that expanding the existing library would be more cost effective. It also became apparent that expanding to the 10,000 to 12,000 square feet recommended by a library consultant would probably not be achievable in terms of a fundraising goal given that the library is a nonprofit organization not owned by a municipality. A more moderate 6,000 square foot building will be the final result. The Steering Committee has been meeting every two weeks and will continue to work on finalizing a building plan and begin fundraising efforts in 2016.

Reflected in the expanded building will be physical changes that are occurring in libraries worldwide. Attention will be focused on more seating for reading, hookups for electronic device users, space for cooperative study, a community room for programming and meetings. Makerspaces, where library users learn skills necessary for personal enrichment and employment and are very popular. Diane Cassidy, Children’s Librarian is adapting space in the youth library now for these types of activities which are so important for Wakefield and Brookfield children and young adults. A current corner makerspace allows children to participate in building crafts of all kinds using available

materials and equipment. Other educational space is visible in the form of science activities and projects for individual use at various tables.

New items in the Gafney collection for circulation this year include a laptop, wordprocessor and telescope. Gafney members may access their library account through the library's website at www.gafneylibrary.org to reserve these and other items including books, audiobooks, ebooks and movies. A check with other NH libraries reflects a downturn in the annual number of circulating items. The Gafney is down almost 5% over 2014 but compared to other NH libraries, some whose circulation is down by 34%, our stats are good. This expected downturn is due in part to library use being more than books. Libraries are now places where people come to learn to use computers, to participate in educational programs, to study for better paying jobs, and many other educational uses. Libraries are also becoming community centers, where people interact with neighbors, attend art receptions and view exhibits, attend programs. Another contributing factor to lower circulation for the Gafney is space constraint – there is limited space for new items, so all items not circulating since 2010 are being weeded from the shelves to make room. This makes it difficult for readers to find older books in-house and requires staff to process interlibrary loan requests, borrowing from other libraries. 502 items were borrowed from other libraries in 2015. Many people do not want to wait a week or two to get their desired item and therefore walk out without making an ILL request.

In 2015 eBook and audiobook users totaled 135 at the Gafney, with a total of 1,803 eBooks, 1,200 audiobooks and new in 2015 - 147 magazines - downloaded through the NH Downloadable Book consortium of which the Gafney is a paying member (cost was \$1085 in 2015). Wakefield and Brookfield commuters appreciate the downloadable program, which they can use from home, and the many audiobooks on the shelves in the library.

Based on a built-in calculator in the Gafney's circulation software which attaches retail prices to items in the system, a total savings of \$307,518 was made on behalf of Wakefield-Brookfield residents. That is, if Wakefield and Brookfield residents had to buy the items they borrowed from the Gafney, they would have paid a combined total of \$307,518. The Gafney has 4,128 active library users.

As testament to people using libraries for educational purposes, the Gafney Literacy program was very busy in 2015 working with students to obtain a high school equivalency certification (HiSET...formerly GED), upgrade reading/writing skills, working with college students on math and report writing skills, helping folks with computer basics and more complicated software issues, providing resources for those who are job hunting...resume writing, interviewing skills, job searches and applications. Our literacy tutors pride themselves in being able to address any literacy issue presented at the door by area residents at the Greater Wakefield Resource Center where the Gafney pays rent for a weekly drop in center on Wednesdays from 3:00 to 7:00pm. We also rent the center for our HiSET testing program once a month on the third Thursday.

Exhibit Coordinator Peter Abate handed in his resignation in December after 11 years of service to the Gafney. The Friends of Wakefield Libraries gave Peter a small monthly stipend, but Peter really volunteered his talent and time and put a lot of effort into the monthly art exhibits and annual "Art at the Gafney" fundraiser. He will be greatly missed for his loyalty, attention and his gift of being able to present a visually appealing exhibit each month. Efforts are now being made to find someone to coordinate the monthly exhibits.

The Friends of Wakefield Libraries (FOWL) have been active in providing the library with summer reading materials and other youth library items, daily and weekly newspapers subscriptions, tables and other items not included in the annual library budget. The FOWL is a separate nonprofit organization and therefore undertake an

annual appeal in August. They also take on the annual two-day book sale in September.

The Towns of Wakefield and Brookfield contribute about 85% of the Gafney's operating expenses with the Board of Directors devising fundraisers for the remainder. The Gafney's annual appeal approached \$12,000 in 2015. The annual wreath sale took in \$1,200 and the Art at the Gafney June and July fundraiser took in \$1,700.

Gafney volunteers contributed over 2,000 hours of "people power" again in 2015. These loyal workers help staff with special projects, check items in and out and shelve checked in items. Volunteers in both the adult and youth libraries make it possible for staff to focus on work at hand during open hours. It can be especially busy in the summer months, with more than 200 items being checked out in a day.

The Gafney Knit Wits program, headed by Library Assistant Janice King, celebrated ten years of knitting, crocheting and friendship building with a fine luncheon at the Wakefield Inn. The Knit Wits donate to the community in the form of chemo caps, helmet liners for soldiers and afghans for soldiers in Afghanistan. New members are always welcome and they meet on Mondays when the library is closed, from 10:00 to noon.

Children's Librarian Diane Cassidy reported that the 2015 summer reading program "Every Hero Has a Story" was a success with 81 children registered - 11 who were young adults registered for the Young Adult "Unmask" Program. 1,277 books and 29,045 minutes were recorded and read. 116 adults and 155 children attended the 26 programs. 29 young adults attended the 6 young adult programs. The Norman Ng Magic Performance was enjoyed by 75 people - 38 adults and 37 children. The young adult Teen Advisory Board which meets twice a month, was active in organizing a Halloween event, working with Gabe Smith on a library video and listening to program presenter/author Adi Rule talk about writing and publishing. The Friends of Wakefield Libraries is considering funding the Teen Advisory Board to

enable more exciting opportunities for the group....tee shirts and more programs among other things.

The Gafney Board of Directors and staff look forward to an exciting 2016. Stay tuned!

Respectfully submitted,
Beryl Donovan, Library Director

Board of Directors: Jim Murfey-President, Dick DesRoches-Vice President, Tom Lavender-Treasurer, Kristin Whitworth-Recording Secretary, Sharon Theiling-Town Trustee and Corresponding Secretary, and Aru'vah Ferrill, Janet Gould, Catherine Mills, Barbara Wadleigh, Jackie Winckler- Directors at large, Marcia Hodsdon and Julie Kessler, Alternates and Titia Bozuwa Trustee Emeritus

WAKEFIELD LIBRARY ASSOCIATION

Built in 1902, this charming library has a very nice atmosphere with cozy benches and a table with chairs. The library still uses a card catalog as part of its charm and simplicity.

The librarian went to the Genealogy 101 class taught by Nancy McKenna W. Charest. This was held at Gafney Library. The historic library has Carroll County Pioneer Newspapers from 1894-1900's. We also have a local history section to assist those working on genealogy. The library is one of only two places in the state that has some of the materials for this research.

We serve the towns of Wakefield/Brookfield/Union and folks who come up for the summer use the library.

25 new patrons joined us in 2015. During the summer months, the library has a book sale every Wednesday and Saturday. Visitors from different states stop by to admire our 1902 historic building. Over 800 folks visited the library this past summer.

With more folks using the library the circulation has gone up. I order new books monthly. The library has internet access available.

The library hours are Wednesday: 1 pm - 3 pm and Saturday: 10 am - 12 pm. Summer hours are Wednesday 9 am - 4 pm and Saturday 9 am - 3 pm.

LibraryThing is the online catalog we use. Folks can go to the site to see which books have been ordered. You can like us on Facebook.

I want to thank the trustees for all their help. I wish everyone a Happy New Year and may 2016 be wonderful. I look forward to serving the town of Wakefield Village.

Sincerely,
Donna Lee Jackson
Librarian

WAKEFIELD LIBRARY ASSOCIATION
Treasurer's Report - December 31, 2015

INCOME

Wakefield Library Endowment (In memory of Joan Bozuwa, Lillian Brown, Ann Spencer Faris, Margaret Harvey, and Helen C. Spencer)	\$ 102.76
Donations	10,175.00
Town of Wakefield	9,610.00
Book Sales	355.00
Amerigas Refund	190.41
Profile Bank Interest	<u>15.66</u>
Total Income	\$20,448.83

EXPENSES

Salary	\$ 3,316.81
Payroll Taxes	544.60
Books and Subscriptions	756.78
Archival Material	0.00
Eversource (PSNH)	516.33
Fuel	1,326.41
Insurance	2,008.00
Handicap Access Fund	0.00
Maintenance	245.21
Paint and Roof Fund	0.00
Office and Misc. Expense	362.68
Investment Fees	est. 876.00
Telephone	<u>481.43</u>
Total Expenses	\$10,434.25

Respectfully Submitted,
Nancy Doe Hall

PARKS & RECREATION

The Rec has had another exciting year, and following are some key things that we've done during that time.

Our Summer Camp program ran for its 10th summer. We had two field trips every week to amusement parks and other area attractions along with a trip to a state park beach each Friday. We had a number of entertainers and educational programs come and perform in the park or the Town Hall weekly. On days spent in town, the children were kept busy with games, activities, arts and crafts, theme days, and trips to the town beach and town parks. There was never time for idle hands!

Our meeting/class room at the Rec was kept busy with classes & meetings both day and night. We have had yoga, karate and 4H classes in the room as well as all camp activities and a number of arts & crafts programs.

We also held our 8th Independence Day Firework Celebration at the ball fields this summer. The celebration included food vendors, music from a local DJ, fireworks and a lot of fun! The celebration continues to be very well attended and has continued to be a success. Thank you to everyone who helped out and made donations! We are currently fundraising and planning for next year's celebration in hopes to make the event even better than the last. In 2016 the Celebration is tentatively scheduled for Saturday, July 2nd at the Ballpark. The celebration is something you don't want to miss! We have plenty of parking but if you can car pool to the park it would help us all.

Our soccer and track seasons also went very well this past year. We had over 105 children participate in the soccer program. Ages 6-14 played in the New Durham league with games every Saturday for 8 weeks. The Hershey Track and Field program had 25 participants this season. The Regionals were held at Dover High School. We did have 2 kids who

qualified for state finals. All had fun and the team is already preparing for this coming season.

The teen program, Adventure Camp, was back again. The teens who participated in this enjoyed hiking, zip line tours, whitewater rafting, skydiving, campouts and much more.

We were able to utilize our portable light towers this year for a number of events. Just a few examples are, the July 4, Celebration, Babe Ruth baseball, soccer practices, and football practices.

Also in the late spring we were able to purchase our BUS!!! It has affectionately been named "The Rec Express". We have used it for senior, family, camp and sport team trips. Look for a much expanded list of things to do now that we have the bus.

Throughout the year we have also been doing arts and crafts, field trips and events during school vacations and holidays, baseball, softball, soccer, basketball, football, cheerleading and have been planning tubing and skiing trips to the mountains for our winter months.

Our ice fishing derby and golf tournaments continue to be big fundraisers. We had almost 200 participants in the derby last year. The golf tourney had 124 golfers and continues to be one of the biggest tourneys the course has all year.

We have diligently been working on our disc golf course. It is 98% cleared, but due to limited time and volunteers it has taken much longer than expected. This will provide another fun activity that people of all ages can participate in. The 9-hole course can actually double as a walking path as well. We hope to be installing the baskets in April and will be looking for help from volunteers.

A project for this spring is to move the skate park and basketball court to the ballpark. The paving has already been done.

The Friends of Wakefield Parks & Rec again made us a large donation from the proceeds of "Breakfast with Santa". We hope to use this year's funds to improve our skate park, hopefully adding a new halfpipe.

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 take the time to thank the local businesses that continue to support Parks and Recreation.

Recreation...the benefits are endless.

We are constantly looking for more ideas for trips and activities for all ages. You can always contact us at 522-9977, wayne@wakefieldrec.com, or check out our website, www.wakefieldrec.com

Respectfully submitted,
Wayne Robinson, Director



WAKEFIELD PLANNING BOARD

The Planning Board is part of the Land Use Department and regulates residential and commercial development in the town. Steve Royle and Tom Dube continued as Chair and Vice Chair of the Board. Nathan Fogg remained the Land Use Clerk and Code Enforcement Officer. Members include a Selectmen's representative, Connie Twombly, and four elected members including; Steve Royle (chair), Tom Dube (vice-chair), Dick DesRoches, and David Silcocks. Alternates are appointed by the Selectmen and include; John Blackwood, Doug Stewart, and Nancy Spencer-Smith. We are grateful for their dedicated service to the Town.

The Board reviewed and acted upon a total of twenty-one applications. Applications reviewed by the Board are summarized below:

Site Plan Review	7
Subdivision	2
Boundary Line Adjustments	6
Insignificant Change of Use	1
Conditional Use Permit	2
Preliminary Discussion	3

Mr. Fogg along with the Planning Board are able to guide and review many applicants through the entire permitting process. We still 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 Plains 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.

This past July, the Board held a public hearing and approved Development Regulations. These regulations replace the previous Subdivision and Site Plan regulations

and combine them into one comprehensive document. They also are continuing to update the CIP and are working to make the process as seamless and as useful as possible for the Budget Committee and department heads.

The Board worked to develop five warrant articles to present to the voters in March. These warrant articles will revise the Zoning Ordinance. 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 Board works 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 Board works towards the protection of these important resources.

A subcommittee met several times this summer to attempt to address the gap in state shoreland enforcement. The lakes and associated property values of waterfront properties are crucial to our town's economic wellbeing. Ensuring that development and improvements around the lakes is undertaken and completed in a manner consistent with state guidelines is an important part of protecting our lake's quality. The subcommittee found that our current zoning regulations allow for the enforcement of shoreland regulations to help fill in the gap of state enforcement. The Planning Board and Board of Selectmen have budgeted money for, and will consider hiring an additional enforcement person for the summer months to ensure compliance with state shoreland regulations.

The Board meets twice per month, usually the first and third Thursday, in the Town Hall conference room. The Land Use Department is generally open from 9:00 am to 3:00 pm, Monday thru Friday. Nathan Fogg, Code Enforcement Officer, Health Officer, and Land Use Clerk may be reached at 603-522-6205, ext. 308. All applications are available in

the Land Use Office as well as on the Town website at www.wakefieldnh.com.

Thank you for your support.

Respectfully submitted,
Nathan Fogg
Code Enforcement Officer
Health Officer
Land Use Clerk

POLICE DEPARTMENT

Year in review:

This last year was challenging in many respects--we were able to make progress in some areas but lost ground in others. We had a significant increase in overdose responses and the Heroin problem is one of our main challenges. We responded to 14 overdose calls, one fatal, and several close calls brought back by Narcan. We have found in many cases that crimes are also linked to the drug problem. We are developing a proactive response to these problems and are going to reach out to the community for more solutions. In other areas we were able to reduce overall crime numbers while at the same time handling more reported calls. Consequently our road enforcement efforts were reduced due to officer availability. I feel we need to deploy more basic patrols to deter criminal activity and to keep the roads safer, and we will put more emphasis on that this coming year. It is my continuing goal to keep the residents of our Town safe, and to be able to live in a community where we still can enjoy the small-town way of life.

Policing Efforts in 2015:

- Grant funded patrols – Again we conducted several patrols through cooperative grants. Speed patrols, DWI, & area wide DWI patrols, DWI Check point, Safe Commuter patrols.
- We continue to offer the SHIELD program at the Paul School and other local crime prevention seminars at the public safety building, including: Fraud, Firearm Safety & Home Defense, and “Hard Targets” property crime protection.
- The Firearms Safety course was very popular. I support an armed citizenry and the right to self-defense. I believe criminals take notice.

Animal Control:

- Once again we were able to find homes for every stray dog or cat last year through our adoption program.
- The rabies clinic was successful and will be run again this year.
- The ACO ran 10 cat clinics this year and a rabies clinic.
- Reminder: most animal control calls are non-responsible owners, not animals

Reminder: although ACO works part time, the Police Department handles animal calls 24/7. Please call County dispatch for these calls at 539-2284.

Improvements:

- The FACEBOOK page has been very successful. This last year we had over 25,000 views. It is designed to post relevant Police information to the community. Please like our page and receive timely posts. We are also maintaining our web page for more statistical purposes.
- We have a link to receive emergency notices to your phone or device. Look for this on Facebook.
- We post items regularly on the PEG channel for those who would rather view TV instead of social media.
- We are continuing to host regional trainings which bring more high quality training to our officers at a lower cost than sending them out.
- We are receiving equipment from the government surplus program which we might not otherwise be able to purchase.
- Again we are encouraging homeowners to display your street number at your residence; this saves valuable time, and could save a life.

We are looking to acquire two pole mounted speed collection devices. These can be used to gather traffic data at problem areas. This will enable us to develop

a plan to assess and address any problems that we find, thus deploy manpower when and where it will be most effective.

We are hoping to finish the 2nd floor of the Public Safety Building this year, with a proposal put forth by the PSB committee. The completion of the building will allow for 24 hour EMT coverage with a substantial reduction in response times. It will also provide emergency management operations, improvements to the Police department sally port and evidence holding. This final completion of the PSB will serve this community for the foreseeable future and bring us into compliance with best practices standards for the facility.

Officer of the year:

The members of the Police Department have voted Officer Claire Briggs as Officer of the Year. Claire is EMT certified and has provided emergency medical services to several people and saved a few lives. She also is a rock solid Police Officer with a great attitude.

Sincerely,
Kenneth G. Fifield
Chief of Police

CRIME AND INVESTIGATIONS TREND

	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015
Calls for Service	11,700	12,745	12,219	12,887	15,029	14,373	14,056	14,574	15,963	15,716
Burglary	31	34	47	39	45	49	44	46	31	32
Criminal Trespass	34	23	48	39	46	37	36	19	32	15
Theft	83	75	84	108	115	96	79	77	81	79
Criminal Mischief	116	87	101	85	79	84	75	30	51	34
Arrests	477	514	572	642	637	549	677	524	580	464
Motor Vehicle Thefts		10	9	10	15	10	14	8	10	6
Dom Violence Related		61	73	69	71	98	80	76	80	96
Sexual Assault		11	12	8	14	10	8	12	9	14
Motor Vehicle Activity	1268	1394	1318	2449	2411	2382	1,860	1,907	1,868	1,329
Accidents	131	131	149	132	150	130	127	121	109	126
Animal Control Calls	202	194	174	224	1022	972	1,022	1,030	1,010	860
Motor Vehicle Incidents	NR		275	247	231	220	152	230	192	208

CHARGES OF INTEREST:

Aggravated Assault	8	DWI	29
Assault	22	Involuntary Emergency Admission	22
Burglary	5	Liquor Law Violations	36
Theft	17	Drug Related Charges	31
Criminal Threatening/Intimidation	21	Other Motor Vehicle Arrests	170
Criminal Mischief/Vandalism	13	Domestic Violence Related	89
Sobriety Check Point	5	Open Warrants	49

TRANSFER STATION



Recyclables

	<u>2014</u>		<u>2015</u>
Antifreeze	75 gal	Antifreeze	100 gal
Batteries	2.53 tons	Batteries	2.42 tons
Mixed Paper	222.66 tons	Mixed Paper	256.83 tons
Alum Cans	11.09 tons	Alum Cans	13.2 tons
Glass	117.81 tons	Glass	137.75 tons
Fluores Bulbs	6882 units	Fluores Bulbs	3914 units
Used Motor Oil	2150 gal	Used Motor Oil	2975 gal
Electronics	16.33 tons	Electronics	21.12 tons
Textiles	24 tons	Textiles	19.89 tons
Scrap Metals	74.6 tons	Scrap Metals	202.4 tons

High Cost Waste

Tires	9.05 tons	Tires	785 units
Bulky (Demo)	530.15 tons	Bulky (Demo)	500.61 tons
MSW (Hsehd)	1384.14 tons	MSW (Hsehd)	1430.49 tons

During 2016 we will be installing new informational signage to better assist the public to identify drop-off areas. In addition, the Board of Selectmen has enlisted the aid of an engineer to investigate the possibility of separating the recycle area from the household trash area.

Respectfully submitted,
 Warren Winn
 Transfer Station Manager



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

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

Town of Wakefield, NH

Congratulations for being such active recyclers!

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

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

Recyclable Material	Amount Recycled In 2015	Environmental Impact! Here is <u>only one</u> benefit of using this recycled material rather than natural resources (raw materials) to manufacture new products.
Aluminum Cans	11,980 lbs.	Conserved enough energy to run a television for 1219,564 hours!
Electronics	7,091 lbs.	Conserved enough energy to power 1.1 houses for one year!
Paper	238 tons	Saved 4048 trees!
Scrap Metal	3.8 gross tons	Conserved 38 pounds of coal!
Steel Cans	10.2 gross tons	Conserved enough energy to run a 60 watt light bulb for 595,920 hours!
Tires	3.7 tons	Conserved 3.7 barrels of oil!

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, charitable school scholarships, Town capital reserves, school capital reserves and Wakefield's Water Department, with an aggregate balance as of December 31, 2015 in excess of \$2,049,608. The funds are currently managed by TD Wealth Management and typically invested in U.S. Treasury bonds or notes, U.S. government agency 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, 2015 is as follows:

Wakefield Cemetery Fund	\$358,242.70
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In 1997 the Carl Siemon Scholarship Fund was established for Wakefield students. Several scholarship awards are made each year. The balance as of December 31, 2015 is shown below.

Carl Siemon Scholarship Fund	\$153,527.98
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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 2015 have been deposited into the appropriate funds. The following Capital Reserve Funds are currently in place and the balances are as of December 31, 2015:

Highway Trucks	\$83,926.74
Transfer Station	\$60,605.98
Bridge Const.	\$29,321.13
Fire Trucks	\$77,481.70
Landfill	\$319,620.62
Ambulance	\$141,144.69
Public Safety Bldg. - Upstairs	\$68,182.91
Transfer Station Equipment	\$28,130.94
Highway Heavy-Equipment	\$81,233.35
Town Hall Improvements	\$24,737.58
Police Vehicles	\$263.63
Invasive Species	\$1,428.16
Waste Water Treatment	\$107,875.29
Technology Fund	\$369.21
Parks & Rec. Field Maintenance	\$2,387.72
Cemetery Maintenance	\$8,094.97
Emergency Management	\$10,718.19
Forest Fire Management	\$5,090.90
Salt Shed	\$2,488.76
Cemetery Water Supply and Irr	\$7,673.67
Highway Road Projects	\$104,472.98

The following funds are held for the School District:

School Transportation	\$47,891.24
School Roof	\$33,863.02
School Disabled Child	\$105,217.82
School Technology Fund	\$2,419.23
School Boiler	\$37,623.10
School Sprinkler	\$3,558.92
School Asbestos Abatement	\$8,052.33
School Parking Lot	\$52,710.05
School Security Fund	\$79,528.04

The following funds are held for the Water Department:

Water Dept. Main Replacement	\$750.48
Water CRF Emergency Reserves	\$974.19

Respectfully submitted,
Bruce Rich
David Mankus
Jerry O'Connor

ZONING BOARD OF ADJUSTMENT

The Wakefield Zoning Board of Adjustment is part of the Land Use Department and is a quasi-judicial body which is tasked by State law with the responsibility of interpreting the provisions of the Town's Zoning Ordinance and deciding whether relief from the provisions of the Ordinance is warranted. It has been said that the ZBA is the "safety valve" of land use law which allows "waivers of the strict letter of the zoning ordinance without sacrificing its spirit and purpose". In carrying out this role, the Board must carefully balance the constitutional property rights of citizens with the need of the Town as a whole to provide order in land use regulation.

The Zoning Board of Adjustment consists of up to ten volunteers all appointed by the Board of Selectmen. There are currently five regular members and three alternates serving on the Board. My thanks go to those who served as regular or alternate members in 2015. We always have a full five-member board to hear cases, which is important for providing a thorough and balanced review of each case presented. The members, in alphabetical order are: Ceily Arnone, Steven Brown, John Crowell, John Napekoski - Chair, and Sharon Theiling – Vice Chair. The alternate members are Judi Des-Roches (our newest member!), George Frothingham, and Doug Stewart. The Board meets on the third Monday of the month as necessary, but may schedule additional hearings or meetings as necessary to provide a timely review of cases. We are very fortunate that many of the members have served for a substantial amount of time and provide a great deal of history and insight to the ZBA as a whole. Connie Twombly served as the Selectmen's representative to the ZBA in 2015. The Board thanked Judith Sjostrom for her many years of service to the Board and wished her well as she decided not to reapply for membership to the ZBA and will pursue other interests.

The Board was busy early in the year, meeting three times in the first five months of the year; however no further cases came before the Board. The Board heard two cases in those first three meetings and both were approved. Although we don't wish for people to need the Board's services, we do hope that 2016 will continue to show improvement for the economy.

Respectfully submitted,
Nathan Fogg
Code Enforcement Officer
Health Officer
Land Use Clerk

BIRTHS REGISTERED IN THE TOWN OF WAKEFIELD For the Year Endign December 31, 2015

Child's Name	Birth Date	Birth Place	Father's/Partner's	
			Name	Mother's Name
McCarthy, Cindy Lu	01/11/15	Rochester, NH	McCarthy, Jason	Winfield, Jessica
Hicks, Jordyn Olivia	01/16/15	Rochester, NH		Hicks, Alyssa
Dumont, Colten Michael	02/03/15	Rochester, NH	Dumont Sr, Ronald	Boucher, Tanya
Nicastro, Giacomo Dino	02/12/15	Rochester, NH	Albert, Nicholas	Nicastro, Christina
Hanson, Aria Noel	03/11/15	Rochester, NH	Hanson, Adam	Hanson, Emily
Hussey V, Kenneth Russell	03/19/15	Rochester, NH	Hussey IV, Kenneth	Jones, Stephanie
Bowley, Wyatt Walter	04/07/15	Rochester, NH	Bowley, Jared	Eaton, Magen
Dore, Beniah Allen	04/08/15	Rochester, NH	Dore, Aaron	Hunter, Nichole
Dexter, Colton Daman	04/16/15	Rochester, NH	Dexter Jr, Calvin	Dexter, Tara
Robbins, Colton James	04/17/15	Dover, NH	Robbins, Kyle	Robbins, Sheena
Dolahaer, Allison Riley	05/05/15	Rochester, NH	Dolahaer, Sean	Major, Erica
Trepanier, Ashlynn Mary	05/10/15	Rochester, NH	Trepanier, Daniel	Trepanier, Courtney
Nordmann, Donna Isabel Marie	05/25/15	Rochester, NH	Nordmann, Michael	Nordmann, Tamar
McKenna, Kylee Jean	05/27/15	Dover, NH	McKenna Jr, Michael	McKenna, Tara
Turbitt, Weston James	06/03/15	Rochester, NH	Turbitt, Holden	Turbitt, Allison
Wolfe, Ryan Joseph	06/17/15	Rochester, NH	Wolfe, Joseph	Wolfe, Carrie

Clark, Dominic Thomas	07/01/15	Dover, NH	Clark, Christopher	Clark, Celina
Bruce, Ava Grace	07/08/15	Dover, NH	Bruce, Doug	Hall, Ashley
Nason, Thomas Lee	07/10/15	Rochester, NH	Nason, Eric	Batista Hebert, Catalina
Fournier, Gunner Paul	08/08/15	Rochester, NH	Fournier, David	Fournier, Shelby
Nason, Jacklynn Gail	08/09/15	Rochester, NH	Nason, Justin	Hall, Julia
Mitchell, Autumn Skye	08/12/15	Rochester, NH	Mitchell IV, John	Mitchell, Courtney
Drena, Emmilyn Elizabeth	08/14/15	Rochester, NH	Drena, Jason	Miliner, Elizabeth
Crowell Jr, Jonathan Adam	08/26/15	Rochester, NH	Crowell, Jonathan	Crowell, Ashley
Cullity, Emma Rose	09/10/15	Rochester, NH	Cullity, Matthew	Pugh, Stephanie
Taatjes, Kinsley Grace	09/29/15	Rochester, NH	Taatjes, Tyler	Taatjes, Kaitlin
Mangiafico, Dalton Anthony	10/18/15	Rochester, NH	Mangiafico, Anthony	Mangiafico, Cassandra
Heincy, Aiden Michael	10/22/15	Dover, NH	Heincy, Donald	Heincy, Eileen
Drena, Piper Rose	10/29/15	Rochester, NH	Drena, Michael	Fisher, Tiffani
Pollard, Alexis Ann	11/04/15	Rochester, NH	Pollard III, Leland	Pollard, Lauren
Pert, Emerson Rose	11/20/15	Rochester, NH	Pert, Jesse	Pert, Meagan

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

Valerie J. Ward, Town Clerk

MARRIAGES REGISTERED IN THE TOWN Year Ending 12/31/15

DATE	PLACE	NAMES	RESIDENCE
9-Jan	Dover	Christine L Chick Patrick R Carberry	Sanbornville Sanbornville
15-May	Sanbornville	Matthew J Leonard Felicia A Smith	Sanbornville Sanbornville
14-Jun	Newport	Stephanie L Jones Kenneth R Hussey IV	Sanbornville Sanbornville
18-Jul	East Wakefield	Wanda L Buchikos Thomas V Reidy	East Wakefield East Wakefield
25-Jul	Wakefield	John J Gregoire Debra L Menard	Sanbornville Sanbornville
25-Jul	Wakefield	Leigh A Nichols Angie M Casperonis	Union Sanbornville
30-Aug	Sanbornville	Kristina L Hatch Robert C King	Union Union
20-Sep	Jackson	Courtney M Barry Peter M Weymouth	East Wakefield East Wakefield
26-Sep	Ossipee	Alfred C Blair Jr Lindamae Winkley	Wakefield Ossipee
26-Sep	Wolfeboro	Benjamin T Roberts Rebecca L Brown	Wakefield Wakefield
17-Oct	Wakefield	Christina M Nicastro Nicholas J Albert	Wakefield Wakefield
18-Oct	Milton Mills	Jennifer L Kimble Jason M Monahan	East Wakefield East Wakefield

Certified to the best of my knowledge and belief.
Valerie J. Ward, Town Clerk

DEATHS REGISTERED IN THE TOWN For the Year Ending December 31, 2015

NAME	Death Date	Death Place	Father's/Parent's		Mother's/Parent's Name		Military
			Name		Prior to First Marriage/Civil Union		
Armbrust, Ruth	01/02/15	East Wakefield	Klotz, Frank		Bischoff, Lily		N
Meriano, Anthony	01/04/15	Wakefield	Meriano Sr, Carmine		Grasso, Ama-Rose		N
Tibbetts, Arlene	01/04/15	Union	Laskey, Ralph		Philbrick, Maude		N
Kimball, Barbara	01/11/15	Sanbornville	Fifield Sr, Charles		Drapeau		N
Gongas, George	01/16/15	Manchester	Gongas, George		Metasous, Theresa		Y
Newman, John	01/17/15	Wakefield	Newman, Harry		Blodgett, Almira		Y
Marcoux, Monique	01/19/15	Dover	Fournier, Joseph		LaGrange, Angelina		N
Burch, Chad	01/31/15	Portsmouth	Burch, Theodore				N
Hasty, Daniel	02/06/15	Portsmouth	Hasty, David		Chasse, Carol		N
Bliss, Margaret	02/08/15	Rochester	Lincoln, Harold		Kenison, Muriel		N
Twombly, Bonnie	02/10/15	East Wakefield	Byron, Burton		Dodge, Eileen		N
Rowan, Raymond	02/13/15	Wakefield	Rowan, Michael		Ackerman, Louise		Y
Stevens Sr, David	02/20/15	Ossipee	Stevens, Lloyd		Dodge, Arlyne		Y
Bergeron Sr, Donald	02/24/15	Wolfeboro	Bergeron, Emile		Devost, Beatrice		Y
Bennett, Kathleen	02/28/15	Dover	Johnson, Kenneth		Augustson, Shirley		N
Eldridge, William	04/06/15	Sanbornville	Eldridge, Fred		Sargent, Dora		Y
Read, Kathryn	04/20/15	Wakefield	Boyer, Richard		Ruhl, Marjorie		N
Eldridge, Catherine	04/23/15	Rochester	Quimby, Ernest		Miller, Gladys		N

King Jr, Guerdon	04/24/15	Rochester	King Sr, Guerdon	Plumer, Marjorie	N
Trafton, Barbara	04/27/15	Rochester	Hanson Sr, Ralph	Knight, Marjorie	N
Kimball, Carroll	05/07/15	Wakefield	Thompson, Carroil	Garland, Julia	N
Carswell, Fred	05/09/15	Rochester	Carswell, Fred	Ayer, Frances	Y
Kimball, Marjorie	05/11/15	Fort Pierce, FL	Gooch, George	Porter, Marie	N
White, Carol	05/23/15	Rochester	Rickson, Newell	Filah, Dorothy	N
Champy, David	05/27/15	Lebanon	Champy, Fred	Curtin, Jeanne	N
Cahill, John	05/30/15	Epsom	Cahill, John	Paquette, Blanche	Y
McHugh, Joanne	06/01/15	Lebanon	Freda, Angelo	Latulippe, Estelle	N
Monahan, Raymond	07/10/15	Wakefield	Monahan, Jeremiah	Vaillancourt, Lillian	Y
Williams, Arthur	08/14/15	Wolfeboro	Williams, Frederick	Hoar, Jennie	Y
Levis, Judith	08/19/15	Sanbornville	Sanborn, Leonard	Rae, Dorothy	N
David, Jerome	08/29/15	Sanbornville	David, Arthur	Armel, Marie	N
Waldron, William	09/15/15	Wakefield	Waldron, Edgar	O'Byrne, Margaret	N
Bezanson, Janice	09/20/15	Sanbornville	Johnston, Herbert	Blandin, Marion	N
Thomas, Edward	09/23/15	Rochester	Thomas, Allan	Nichols, Isabel	Y
Chase, Lydia	09/27/15	Wolfeboro	Weare, George	Beal, Mariam	N
Mee Jr, Norman	09/28/15	E Wakefield	Mee Sr, Norman	Bond, Gertrude	Y
Johnson, Carrol	10/13/15	Sanbornville	Fenochietti, John	Finn, Emma	N
Bickford, Melissa	10/13/15	Portland, ME	Williams, Richard	McNelly, Jane	N

MacRury, Elizabeth	10/13/15	Wolfeboro	Banks, Clifford	Hannafor, Grace	N
Davy, Cynthia	10/19/15	Wakefield	Weare, Leon	Blanchard, Ruth	N
Zoltek, Melanie	11/01/15	Wakefield	Zoltek Sr, Steven	Boisvert, Linda	n
Dow, Deborah	11/05/15	Ossipee	Garland, Terry	French, Suzanne	N
Nason Jr, Ernest	11/27/15	E Wakefield	Nason Sr, Ernest	Cook, Meredith	N
Mullen, James	12/03/15	Sanbornville	Mullen, Thomas	Peterson, Sandra	N

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

Valeria J. Ward, Town
Clerk

PUBLIC NOTICE TO WAKEFIELD RESIDENTS AND PROPERTY OWNERS

[RSA 674:39-aa, VI]

Pursuant to RSA 674:39-aa, notice is hereby given to all Wakefield residents and property owners that any lots involuntarily merged prior to September 18, 2010 may be restored to premerger status upon the owner's request to the Board of Selectmen. RSA 674:39-aa is included below.

This notice shall remain posted through December 31, 2016, and the same or similar notice shall be published in the Town's 2011 through 2015 annual reports.



Board of Selectmen
December 28, 2011

Section 674:39-aa Restoration of Involuntarily Merged Lots.

I. In this section:

(a) "Involuntary merger" and "involuntarily merged" mean lots merged by municipal action for zoning, assessing, or taxation purposes without the consent of the owner.

(b) "Owner" means the person or entity that holds legal title to the lots in question, even if such person or entity did not hold legal title at the time of the involuntary merger.

(c) "Voluntary merger" and "voluntarily merged" mean a merger under RSA 674:39-a, or any overt action or conduct that indicates an owner regarded said lots as merged such as, but not limited to, abandoning a lot line.

II. Lots or parcels that were involuntarily merged prior to September 18, 2010 by a city, town, county, village district, or any other municipality, shall at the request of the owner, be restored to their premerger status and all zoning and tax maps shall be updated to identify the premerger boundaries of said lots or parcels as recorded at the appropriate registry of deeds, provided:

(a) The request is submitted to the governing body prior to December 31, 2016.

(b) No owner in the chain of title voluntarily merged his or her lots. If any owner in the chain of title voluntarily merged his or her lots, then all subsequent owners shall be estopped from requesting restoration. The municipality shall have the burden of proof to show that any previous owner voluntarily merged his or her lots.

III. All decisions of the governing body may be appealed in accordance with the provisions of RSA 676.

IV. Any municipality may adopt local ordinances, including ordinances enacted prior to the effective date of this section, to restore previously merged properties that are less restrictive than the provisions in paragraph I and II.

V. The restoration of the lots to their premerger status shall not be deemed to cure any non-conformity with existing local land use ordinances.

VI. Municipalities shall post a notice informing residents that any involuntarily merged lots may be restored to premerger status upon the owner's request. Such notice shall be posted in a public place no later than January 1, 2012 and shall remain posted through December 31, 2016. Each municipality shall also publish the same or similar notice in its 2011 through 2015 annual reports.

Source. 2011, 206:4, eff. July 24, 2011.

2016
Budget and Warrant

Town of
Wakefield, New Hampshire



New Hampshire
Department of
Revenue Administration

2016
MS-737

Budget of the Town of Wakefield
Form Due Date: 20 Days after the Town Meeting

THIS BUDGET SHALL BE POSTED WITH THE WARRANT
This form was posted with the warrant on: Jan 22, 2016

For assistance please contact the NH DRA Municipal and Property Division
P: (603) 230-5090 F: (603) 230-5947 <http://www.revenue.nh.gov/mun-prop/>

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.

Budget Committee Members	
Printed Name	Signature
Terrance O'Leary	
Priscilla Colwell	
BRUCE B. RICH	
DAVE MUNKS	
HOWIE KALICH	
DENNIS MURPHY	
Richard Edwards	
CHARLES STEWART	

A copy of this signature page must be signed and submitted to the NHDRA at the following address:

NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487

Appropriations

Account Code	Description	Warrant Article #	Appropriations Prior to FY 2016 Approved by DRA	Actual Expenditures Prior Year	Selection's Appropriations Enacting FY (Recommended)	Selection's Appropriations Enacting FY (Not Recommended)	Budget's Appropriations Enacting FY (Recommended)	Budget's Appropriations Enacting FY (Not Recommended)
General Government								
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0	\$0	\$0
4130-4139	Executive	29	\$12,853	\$107,507	\$120,260	\$0	\$120,260	\$0
4140-4149	Election, Registration, and Vital Statistics	29	\$71,613	\$69,206	\$90,308	\$0	\$90,308	\$0
4150-4151	Financial Administration	29	\$79,345	\$72,990	\$85,872	\$0	\$85,872	\$0
4152	Revaluation of Property	29	\$124,931	\$126,154	\$114,008	\$0	\$114,008	\$0
4153	Legal Expense	29	\$30,001	\$17,385	\$30,001	\$0	\$30,001	\$0
4155-4159	Personnel Administration	29	\$812,549	\$777,335	\$836,084	\$0	\$836,084	\$0
4191-4193	Planning and Zoning	29	\$24,010	\$18,863	\$23,883	\$0	\$23,883	\$0
4194	General Government Buildings	29	\$75,400	\$68,017	\$68,612	\$0	\$68,612	\$0
4195	Cemeteries	29	\$37,660	\$33,372	\$39,610	\$0	\$39,610	\$0
4196	Insurance	29	\$105,132	\$108,738	\$115,186	\$0	\$115,186	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0	\$0	\$0
4199	Other General Government	29	\$98,536	\$94,940	\$94,877	\$0	\$94,877	\$0
Public Safety								
4210-4214	Police	29	\$743,936	\$731,375	\$782,695	\$0	\$782,695	\$0
4215-4219	Ambulance	29	\$182,640	\$181,983	\$184,477	\$0	\$184,477	\$0
4220-4229	Fire	29	\$189,134	\$200,926	\$231,456	\$0	\$231,456	\$0
4240-4249	Building Inspection	29	\$112,190	\$103,170	\$125,797	\$0	\$125,672	\$125
4290-4298	Emergency Management	29	\$250	\$214	\$250	\$0	\$250	\$0
4299	Other (Including Communications)	29	\$68,005	\$63,484	\$67,543	\$0	\$67,543	\$0
Airport/Aviation Center								
4301-4309	Airport Operations		\$0	\$0	\$0	\$0	\$0	\$0
Highways and Streets								
4311	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4312	Highways and Streets	29	\$510,237	\$482,516	\$560,146	\$0	\$560,146	\$0
4313	Bridges		\$0	\$0	\$0	\$0	\$0	\$0
4316	Street Lighting	29	\$29,000	\$31,383	\$29,000	\$0	\$29,000	\$0
4319	Other		\$0	\$0	\$0	\$0	\$0	\$0
Sanitation								
4321	Administration		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year or Approved by DCA	Actual Expenditures Prior Year	Selectmen's Appropriations Ending FY (Recommended)	Selectmen's Appropriations Ending FY (Not Recommended)	Budget Committee's Appropriations Ending FY (Recommended)	Budget Committee's Appropriations Ending FY (Not Recommended)
4323	Solid Waste Collection		\$0	\$0	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	29	\$423,965	\$380,910	\$419,687	\$0	\$419,687	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0	\$0	\$0
4326-4329	Sewage Collection, Disposal and Other	29	\$73,989	\$109,054	\$67,374	\$0	\$67,374	\$0
Water Distribution and Treatment								
4331	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0	\$0	\$0
4335-4339	Water Treatment, Conservation and Other		\$0	\$0	\$0	\$0	\$0	\$0
Electric								
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0	\$0	\$0
Health								
4411	Administration		\$0	\$0	\$0	\$0	\$0	\$0
4414	Pest Control	29	\$23,907	\$20,124	\$24,226	\$0	\$24,226	\$0
4415-4419	Health Agencies, Hospitals, and Other	29	\$111,173	\$104,687	\$109,698	\$0	\$107,371	\$2,327
Welfare								
4441-4442	Administration and Direct Assistance	29	\$52,515	\$34,056	\$50,332	\$0	\$50,332	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0	\$0	\$0
Culture and Recreation								
4520-4529	Parks and Recreation	29	\$138,395	\$145,157	\$145,277	\$0	\$145,277	\$0
4550-4559	Library	29	\$177,020	\$177,020	\$164,608	\$0	\$164,608	\$0
4583	Patriotic Purposes	29	\$1,650	\$1,650	\$1,650	\$0	\$1,650	\$0
4589	Other Culture and Recreation	29	\$0	\$0	\$712	\$0	\$712	\$0
Conservation and Development								
4611-4612	Administration and Purchasing of Natural Resources	29	\$3,853	\$764	\$3,862	\$0	\$3,862	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0	\$0	\$0
4631-4632	Recreation and Housing		\$0	\$0	\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0	\$0	\$0

Account Code	Description	Warrant Article #	Appropriations Prior Year as Approved by DBA	Actual Expenditures Prior Year	Selectmen's Appropriations Ending FY (Recommended)	Selectmen's Appropriations Ending FY (Not Recommended)	Budget Committee's Appropriations Ending FY (Recommended)	Budget Committee's Appropriations Ending FY (Not Recommended)
Debt Service								
4711	Long Term Bonds and Notes - Principal	29	\$8,937	\$4,469	\$17,871	\$0	\$17,871	\$0
4721	Long Term Bonds and Notes - Interest		\$2,681	\$1,340	\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest	29	\$1	\$0	\$1	\$0	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0	\$0	\$0
Capital Outlay								
4901	Land		\$0	\$0	\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings	29	\$69,206	\$35,658	\$8,099	\$0	\$8,099	\$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
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0	\$0	\$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 Agency Funds		\$0	\$0	\$0	\$0	\$0	\$0
Total Proposed Appropriations			\$4,495,714	\$4,304,347	\$4,613,462	\$0	\$4,611,010	\$2,452

Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Selectmen's Appropriations Ensuing FY (Not Recommended)	Selectmen's Appropriations Ensuing FY (Recommended)	Budget Committee's Appropriations Ensuing FY (Not Recommended)	Budget Committee's Appropriations Ensuing FY (Recommended)
4916	To Expendable Trust Fund		\$0	\$0	\$0	\$0	\$0	\$0
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0	\$0	\$0	\$0
4915	To Capital Reserve Fund	10	\$0	\$0	\$25,000	\$0	\$25,000	\$0
	Purpose: Highway Truck CRF							
4915	To Capital Reserve Fund	11	\$0	\$0	\$50,000	\$0	\$50,000	\$0
	Purpose: Transfer Station Facility							
4915	To Capital Reserve Fund	12	\$0	\$0	\$400,000	\$0	\$400,000	\$0
	Purpose: to complete second floor of public safety building							
4915	To Capital Reserve Fund	13	\$0	\$0	\$50,000	\$0	\$50,000	\$0
	Purpose: Highway Heavy Equipment CRF							
4915	To Capital Reserve Fund	14	\$0	\$0	\$30,000	\$0	\$30,000	\$0
	Purpose: Invasive Species ETF							
4915	To Capital Reserve Fund	15	\$0	\$0	\$31,500	\$0	\$31,500	\$0
	Purpose: Police Cruiser CRF							
4915	To Capital Reserve Fund	16	\$0	\$0	\$10,000	\$0	\$10,000	\$0
	Purpose: Technology CRF							
4915	To Capital Reserve Fund	17	\$0	\$0	\$8,000	\$0	\$8,000	\$0
	Purpose: Assessing statistical updates							
4915	To Capital Reserve Fund	18	\$0	\$0	\$5,000	\$0	\$5,000	\$0
	Purpose: Town Hall Improvement CRF							
4915	To Capital Reserve Fund	19	\$0	\$0	\$1,750	\$0	\$1,750	\$0
	Purpose: Emergency Management CRF							
4915	To Capital Reserve Fund	20	\$0	\$0	\$155,000	\$0	\$155,000	\$0
	Purpose: Highway Construction projects CRF							
4915	To Capital Reserve Fund	23	\$0	\$0	\$15,000	\$0	\$15,000	\$0
	Purpose: security cameras							
4915	To Capital Reserve Fund	7	\$0	\$0	\$67,000	\$0	\$67,000	\$0
	Purpose: Ambulance CRF							
4915	To Capital Reserve Fund	8	\$0	\$0	\$10,000	\$0	\$10,000	\$0
	Purpose: Bridge Construction CRF							

4913	To Capital Reserve Fund	Purpose: Fire Truck CRF	9	\$0	\$0	\$30,000	\$0	\$30,000	\$0
Special Articles Recommended									
				\$0	\$0	\$888,250	\$0	\$888,250	\$0

Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Approved by DSA	Actual Expended Prior Year	Selectmen's Appropriations During Fiscal Year (Recommended)	Selectmen's Appropriations During Fiscal Year (Recommended)	Budget Committee's Appropriations During Fiscal Year (Recommended)
4902	Machinery, Vehicles, and Equipment	21		\$0	\$7,300	\$0	\$7,300
	Purpose: purchase of radar traffic recorders						
4902	Machinery, Vehicles, and Equipment	22		\$0	\$39,813	\$0	\$39,813
	Purpose: purchase of rescue tools						
Individual Articles Recommended				\$0	\$47,113	\$0	\$47,113

Revenues

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
Taxes					
3120	Land Use Charge Tax - General Fund		\$0	\$0	\$0
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	29	\$40,593	\$15,000	\$15,000
3186	Payment in Lieu of Taxes	29	\$12,318	\$12,000	\$12,000
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	29	\$135,275	\$100,000	\$100,000
9991	Inventory Penalties		\$0	\$0	\$0
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	29	\$2,215	\$2,000	\$2,000
3220	Motor Vehicle Permit Fees	29	\$885,474	\$700,000	\$700,000
3230	Building Permits	29	\$44,721	\$50,000	\$50,000
3290	Other Licenses, Permits, and Fees	29	\$22,068	\$15,000	\$15,000
3311-3319	From Federal Government		\$0	\$0	\$0
State Sources					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	29	\$243,282	\$220,000	\$220,000
3353	Highway Block Grant	29	\$126,311	\$124,000	\$124,000
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)	29, 21	\$10,715	\$18,650	\$18,650
3379	From Other Governments	29	\$270,643	\$283,951	\$283,951
Charges for Services					
3401-3406	Income from Departments	29	\$321,540	\$250,000	\$250,000
3409	Other Charges		\$0	\$0	\$0
Miscellaneous Revenues					
3501	Sale of Municipal Property	29	\$54,993	\$75,000	\$75,000
3502	Interest on Investments	29	\$2,059	\$1,500	\$1,500
3503-3509	Other	29	\$18,274	\$10,000	\$10,000

MS-737: Wakefield 2016

Account Code	Purpose of Appropriation	Warrant Article #	Actual Revenues Prior Year	Selectmen's Estimated Revenues	Budget Committee's Estimated Revenues
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
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	12	\$0	\$57,000	\$67,000
3916	From Trust and Fiduciary Funds	29	\$8,698	\$5,000	\$5,000
3917	From Conservation Funds		\$0	\$0	\$0
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	12	\$0	\$333,000	\$333,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Total Estimated Revenues and Credits			\$2,203,179	\$2,282,101	\$2,282,101

Budget Summary

Item	Prior Year Adopted Budget	Selectmen's Recommended Budget	Budget Committee's Recommended Budget
Operating Budget Appropriations Recommended	\$4,425,989	\$4,613,462	\$4,611,010
Special Warrant Articles Recommended	\$507,250	\$888,250	\$888,250
Individual Warrant Articles Recommended	\$26,950	\$47,113	\$47,113
TOTAL Appropriations Recommended	\$4,960,189	\$5,548,825	\$5,546,373
Less: Amount of Estimated Revenues & Credits	\$1,938,009	\$2,282,101	\$2,282,101
Estimated Amount of Taxes to be Raised	\$3,122,180	\$3,266,724	\$3,264,272

Budget Committee Supplemental Schedule

1. Total Recommended by Budget Committee		\$5,546,373
Less Exclusions:		
2. Principal: Long-Term Bonds & Notes	4711	\$17,871
3. Interest: Long-Term Bonds & Notes	4721	\$0
4. Capital outlays funded from Long-Term Bonds & Notes		\$0
5. Mandatory Assessments		\$0
6. Total Exclusions (Sum of Lines 2 through 5 above)		\$17,871
7. Amount Recommended, Less Exclusions (Line 1 less Line 6)		\$5,528,502
8. 10% of Amount Recommended, Less Exclusions (Line 7 x 10%)		\$552,850
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
Mandatory Water & Waste Treatment Facilities (RSA 32:21):		
12. Amount Recommended (Prior to Meeting)		\$0
13. Amount Voted (Voted at Meeting)		\$0
14. Amount voted over recommended amount (Difference of Lines 12 and 13)		\$0
15. Bond Override (RSA 32:18-a), Amount Voted		\$0
Maximum Allowable Appropriations Voted At Meeting: (Line 1 + Line 8 + Line 11 + Line 15)		\$6,099,223

2016 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 2016 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, January 30, 2016 at 1:00 p.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 8, 2016. 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.

Article 2: Are you in favor of the adoption of Amendment No. 1 as proposed by the Planning Board for the Town Zoning Ordinance as follows?: Amendment adds “Laundromat” as a use permitted in the Business & Commercial, and Village/Residential districts, and allows it with a conditional use permit in the Residential III and Agricultural districts, and does not permit the use in the remaining districts. The amendment also adds “Laundromat” to Article 33 “Definitions”. **(Majority vote required).**

Article 3: Are you in favor of the adoption of Amendment No. 2 as proposed by the Planning Board for the Town Zoning Ordinance as follows?: Amendment changes parcels known as TM 212-10, 212-11, & 212-12.2 to “Residential III (Rural)” from “Light Industrial.” These three parcels front on Governors Road and are being rezoned to match their existing use. **(Majority vote required).**

Article 4: Are you in favor of the adoption of Amendment No. 3 as proposed by the Planning Board for the Town Zoning Ordinance as follows?: Amendment changes certain parcels located along Perkins Hill Road, Acton Ridge Road, and Province Lake Road to the “Residential III” Zoning District from the “Agricultural” Zoning District (excepting portions of parcels within 500 feet of Balch Lake and Lake Ivanhoe.) This article reverses a change in the Zoning Map approved in 2015. **(Majority vote required).**

Article 5: Are you in favor of the adoption of Amendment No. 4 as proposed by the Planning Board for the Town Zoning Ordinance as follows?: Amendment requires that in the Historic Overlay District, the construction, alteration, moving or demolition of any fence requires a Certificate of Approval from the Heritage Commission. **(Majority vote required).**

Article 6: Are you in favor of the adoption of Amendment No. 5 as proposed by the Planning Board for the Town Zoning Ordinance as follows?: Amendment adds impervious surface coverage restrictions (formerly found within the Site Plan Regulations) to the Zoning Ordinance. The amendment also changes the definition of “Impervious Coverage” to “Impervious Surface Coverage” and adds clarity in the wording of the definition within Article 33 “Definitions.” **(Majority vote required).**

Article 7: To see if the Town will vote to raise and appropriate the sum of Sixty-Seven Thousand Dollars (\$67,000) to be added to the Ambulance Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 8: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Bridge Construction Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 9: To see if the Town will vote to raise and appropriate the sum of Thirty Thousand Dollars (\$30,000) to be added to the Fire Truck Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 10: 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. (Majority vote required).

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 8-0.

Article 11: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the Transfer Station Facility Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 12: To see if the Town will vote to raise and appropriate the sum of Four Hundred Thousand Dollars (\$400,000), for the completion of the second floor of the Public Safety Building and sprinkler system for the entire building, with Sixty-Seven Thousand Dollars (\$67,000) to come from the Public Safety Building Second Floor Capital Reserve Fund, and Three Hundred Thirty-Three Thousand Dollars (\$333,000) from Unassigned Fund Balance, with **no amount to be raised from taxation**. This article is non-lapsing until December 31, 2017. (Majority vote required).

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 10-1.

Article 13: To see if the Town will vote to raise and appropriate the sum of Fifty Thousand Dollars (\$50,000) to be added to the

Highway Heavy Equipment Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 14: 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. (Majority vote required).

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 8-0.

Article 15: To see if the Town will vote to raise and appropriate the sum of Thirty-One Thousand Five Hundred Dollars (\$31,500) to be added to the Police Cruiser Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 16: To see if the Town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Technology Fund Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 17: To see if the Town will vote to establish an Assessing Statistical Update Capital Reserve Fund pursuant to

RSA 35:1 for the purpose of performing assessing statistical updates, and to raise and appropriate the sum of Eight Thousand Dollars (\$8,000) to be placed in said fund. Further, to appoint the Board of Selectmen as agents to expend. (Majority vote required).

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 8-0.

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 Town Hall Improvement Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 19: To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred Fifty Dollars (\$1,750) to be added to the Emergency Management Capital Reserve Fund previously established. (Majority vote required).

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 8-0.

Article 20: To see if the Town will vote to raise and appropriate the sum of Two Hundred Fifty-Five Thousand Dollars (\$255,000) to be added to the Highway Construction Project Capital Reserve Fund previously established. (Majority vote required).

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 7-1.

Article 21: To see if the Town will vote to raise and appropriate the sum of Seven Thousand Three Hundred Dollars (\$7,300) for the purpose of purchasing radar traffic recorders for the police department. This appropriation will be offset by a 50/50 Highway Safety Grant. The Town's portion of the appropriation will be Three Thousand Six Hundred Fifty Dollars (\$3,650) and is contingent upon the receipt of the grant. (Majority vote required).

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.

Article 22 : To see if the Town will vote to raise and appropriate the sum of Thirty-Nine Thousand Eight Hundred Thirteen Dollars (\$39,813) for the purpose of purchasing and installing rescue tools for the rescue vehicle at the Fire Department. (Majority vote required).

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 8-0.

Article 23: To see if the Town will vote to establish a Security Devices Capital Reserve Fund pursuant to RSA 35:1 for the purpose of purchasing and installing of security cameras, Go-Pros and/or any other security devices for enhancing the security of municipal properties, buildings and municipal personnel, and to raise and appropriate the sum of Fifteen Thousand Dollars (\$15,000) to be placed in said fund. Further, to appoint the Board of Selectmen as agents to expend. (Majority vote required).

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 11-0.

Article 24: To see if the Town will vote to discontinue the Salt Shed Capital Reserve Fund under RSA 35:16-a, said fund was established in 2012 to build a new salt shed. Said funds, with accumulated interest to date of withdrawal, are to be transferred to the town's general fund. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 2-0, and recommended by the Budget Committee by a vote of 11-0.

Article 25: To see if the Town will vote to establish a Cemetery Maintenance Expendable Trust Fund pursuant to RSA 31:19-a and RSA 289:2-a for the maintenance of town cemeteries, and deposit cemetery lot sale income into said fund. Further, to appoint the Board of Selectmen as agents to expend. (Majority vote required).

Article 26: To see if the Town will vote to adopt the 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 27: To see if the Town will vote to authorize the Board of Selectmen to establish or amend fees (such as for licenses, permits, transfer station, etc.) after holding a duly-noticed public hearing thereon, pursuant to RSA 41:9-a. (Majority vote required).

Article 28: By Petition: Shall we adopt the provisions of RSA 287-E relative to the conduct of games of bingo and the sale of lucky 7 tickets?

Article 29: Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purpose set forth herein, totaling \$4,611,010? Should this article be defeated, the default budget shall be \$4,485,651 which is the same as last year, with certain adjustments required by previous action of the Town or by law, or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required).

This appropriation is recommended by the Board of Selectmen by a vote of 2-0, and recommended by the Budget Committee by a vote of 11-0.

Article 30: To transact any further business that may legally come before this meeting.

Given under our hands and seal, this 13th day of January,
Two Thousand Sixteen.

WAKEFIELD BOARD OF SELECTMEN

Richard C. Edwards, Chairperson

Kenneth S. Paul

Connie Twombly

