Selectmen's Office

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SANDWICH, NH
February 15, 2022

We hereby certify that on February 15, 2022 we posted an attested copy of the within Warrant at the Sandwich Town Hall and Sandwich Elementary School, Center Sandwich, being places of meeting within the specified; and a like attested copy at the S.H. Wentworth Library and Post Office, Center Sandwich, public places in said Town.

Joanne D. Haight, Chairman

Todd R. Horn

Caroline H. Nesbitt
Sandwich Board of Selectmen

Personally appeared the above named Joanne D. Haight, Todd R. Horn and Caroline H. Nesbitt who took the subscribed and foregoing oath.

Before me, Kelly Cox

Notary Public

KELLY A. COX
STATE OF NEW HAMPSHIRE
MY COMMISSION EXPIRES MARCH 21 2023
NOTARY PUBLIC

New Hampshire
Department of
Revenue Administration

2022
MS-636

Proposed Budget
Sandwich

For the period beginning January 1, 2022 and ending December 31, 2022

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: February 15, 2022

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature
Jon P Hajj	Selectman	
TODD R HORN	SELECTMAN	
Marilyn H. Newhall	Selectman	

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

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

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022 (Recommended)	(Not Recommended)
General Government						
0000-0000	Collective Bargaining		$0	$0	$0	$0
4130-4139	Executive	04	$211,864	$212,505	$211,138	$0
4140-4149	Election, Registration, and Vital Statistics	04	$82,055	$103,800	$110,220	$0
4150-4151	Financial Administration	04	$31,884	$32,664	$40,364	$0
4152	Revaluation of Property	04	$36,192	$32,500	$37,000	$0
4153	Legal Expense	04	$28,374	$31,000	$46,000	$0
4155-4159	Personnel Administration		$0	$0	$0	$0
4191-4193	Planning and Zoning	04	$11,691	$11,051	$12,447	$0
4194	General Government Buildings	04	$29,322	$33,090	$31,600	$0
4195	Cemeteries	04	$1,000	$1,000	$1,000	$0
4196	Insurance	04	$7,879	$8,986	$6,415	$0
4197	Advertising and Regional Association	04	$3,958	$3,958	$4,006	$0
4199	Other General Government	04	$9,686	$25,332	$40,640	$0
	General Government Subtotal		**$453,905**	**$495,886**	**$540,830**	**$0**
Public Safety						
4210-4214	Police		$264,783	$278,971	$0	$0
4215-4219	Ambulance	10	$75,501	$73,000	$71,000	$0
4220-4229	Fire	11	$254,747	$261,251	$272,089	$0
4240-4249	Building Inspection		$0	$0	$0	$0
4290-4298	Emergency Management		$601	$0	$0	$0
4299	Other (Including Communications)	11	$1,050	$2,050	$2,050	$0
	Public Safety Subtotal		**$596,682**	**$615,272**	**$345,139**	**$0**
Airport/Aviation Center						
4301-4309	Airport Operations		$0	$0	$0	$0
	Airport/Aviation Center Subtotal		**$0**	**$0**	**$0**	**$0**
Highways and Streets						
4311	Administration		$0	$0	$0	$0
4312	Highways and Streets	12,21	$694,827	$886,005	$720,974	$0
4313	Bridges	12	$24,452	$39,400	$12,240	$0
4316	Street Lighting	12	$11,856	$12,160	$14,500	$0
4319	Other	12	$572	$3,341	$2,500	$0
	Highways and Streets Subtotal		**$731,707**	**$940,906**	**$750,214**	**$0**

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022 (Recommended)	(Not Recommended)
Sanitation						
4321	Administration		$0	$0	$0	$0
4323	Solid Waste Collection	17	$171,965	$182,016	$182,586	$0
4324	Solid Waste Disposal		$0	$0	$0	$0
4325	Solid Waste Cleanup	17	$1,923	$2,088	$2,088	$0
4326-4328	Sewage Collection and Disposal		$0	$0	$0	$0
4329	Other Sanitation	17	$2,641	$7,600	$7,600	$0
	Sanitation Subtotal		**$176,529**	**$191,704**	**$192,274**	**$0**
Water Distribution and Treatment						
4331	Administration		$0	$0	$0	$0
4332	Water Services		$0	$0	$0	$0
4335	Water Treatment		$0	$0	$0	$0
4338-4339	Water Conservation and Other		$0	$0	$0	$0
	Water Distribution and Treatment Subtotal		**$0**	**$0**	**$0**	**$0**
Electric						
4351-4352	Administration and Generation		$0	$0	$0	$0
4353	Purchase Costs		$0	$0	$0	$0
4354	Electric Equipment Maintenance		$0	$0	$0	$0
4359	Other Electric Costs		$0	$0	$0	$0
	Electric Subtotal		**$0**	**$0**	**$0**	**$0**
Health						
4411	Administration		$0	$0	$0	$0
4414	Pest Control		$0	$0	$0	$0
4415-4419	Health Agencies, Hospitals, and Other		$3,000	$3,000	$0	$0
	Health Subtotal		**$3,000**	**$3,000**	**$0**	**$0**
Welfare						
4441-4442	Administration and Direct Assistance	04	$22,438	$35,000	$35,000	$0
4444	Intergovernmental Welfare Payments		$0	$0	$0	$0
4445-4449	Vendor Payments and Other		$26,137	$26,137	$0	$0
	Welfare Subtotal		**$48,575**	**$61,137**	**$35,000**	**$0**
Culture and Recreation						
4520-4529	Parks and Recreation		$138,650	$140,322	$0	$0
4550-4559	Library	24	$100,475	$101,316	$103,242	$0
4583	Patriotic Purposes		$5,177	$7,000	$0	$0
4589	Other Culture and Recreation		$4,000	$4,000	$0	$0
	Culture and Recreation Subtotal		**$248,302**	**$252,638**	**$103,242**	**$0**

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Appropriations for period ending 12/31/2022 (Recommended)	(Not Recommended)
Conservation and Development						
4611-4612	Administration and Purchasing of Natural Resources		$0	$0	$0	$0
4619	Other Conservation	23	$12,595	$13,117	$12,617	$0
4631-4632	Redevelopment and Housing		$0	$0	$0	$0
4651-4659	Economic Development		$0	$0	$0	$0
	Conservation and Development Subtotal		**$12,595**	**$13,117**	**$12,617**	**$0**
Debt Service						
4711	Long Term Bonds and Notes - Principal	04	$107,535	$110,254	$109,156	$0
4721	Long Term Bonds and Notes - Interest	04	$26,556	$37,711	$24,274	$0
4723	Tax Anticipation Notes - Interest	04	$1,937	$12,000	$5,000	$0
4790-4799	Other Debt Service		$0	$0	$0	$0
	Debt Service Subtotal		**$136,028**	**$159,965**	**$138,430**	**$0**
Capital Outlay						
4901	Land		$34,200	$34,200	$0	$0
4902	Machinery, Vehicles, and Equipment		$196,680	$198,554	$0	$0
4903	Buildings		$0	$0	$0	$0
4909	Improvements Other than Buildings		$0	$0	$0	$0
	Capital Outlay Subtotal		**$230,880**	**$232,754**	**$0**	**$0**
Operating Transfers Out						
4912	To Special Revenue Fund		$0	$0	$0	$0
4913	To Capital Projects Fund		$0	$0	$0	$0
4914A	To Proprietary Fund - Airport		$0	$0	$0	$0
4914E	To Proprietary Fund - Electric		$0	$0	$0	$0
4914O	To Proprietary Fund - Other		$0	$0	$0	$0
4914S	To Proprietary Fund - Sewer	18	$19,650	$19,650	$20,960	$0
4914W	To Proprietary Fund - Water		$0	$0	$0	$0
4918	To Non-Expendable Trust Funds		$0	$0	$0	$0
4919	To Fiduciary Funds		$0	$0	$0	$0
	Operating Transfers Out Subtotal		**$19,650**	**$19,650**	**$20,960**	**$0**
	Total Operating Budget Appropriations				**$2,138,706**	**$0**

Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022 (Recommended)	(Not Recommended)
4210-4214	Police	06	$297,847	$0
		Purpose: *Police Operating Budget*		
4319	Other	16	$35,000	$0
		Purpose: *Metcalf Road Culvert Engineering & Replacement*		
4415-4419	Health Agencies, Hospitals, and Other	34	$2,810	$0
		Purpose: *Starting Point - Petitioned Article*		
4415-4419	Health Agencies, Hospitals, and Other	35	$3,000	$0
		Purpose: *VNA-Hospice - Petitioned Article*		
4445-4449	Vendor Payments and Other	32	$3,050	$0
		Purpose: *Tri-County Cap Petitioned Article*		
4445-4449	Vendor Payments and Other	33	$9,000	$0
		Purpose: *Senior Meals - Petitioned Article*		
4445-4449	Vendor Payments and Other	36	$1,300	$0
		Purpose: *Interlakes Caregivers - Petitioned Article*		
4445-4449	Vendor Payments and Other	37	$10,000	$0
		Purpose: *SCC - Petitioned Article*		
4520-4529	Parks and Recreation	20	$143,460	$0
		Purpose: *Parks & Recreation Operating Budget*		
4520-4529	Parks and Recreation	22	$2,500	$0
		Purpose: *Quimby Field Maintenance*		
4583	Patriotic Purposes	20	$7,000	$0
		Purpose: *Parks & Recreation Operating Budget*		
4619	Other Conservation	25	$1,000	$0
		Purpose: *Town Forest - Meadow Brook*		
4902	Machinery, Vehicles, and Equipment	07	$50,000	$0
		Purpose: *Police Cruiser purchase*		
4902	Machinery, Vehicles, and Equipment	08	$4,300	$0
		Purpose: *Police speed radar units*		
4902	Machinery, Vehicles, and Equipment	14	$79,000	$0
		Purpose: *Purchase of Skid Steer*		
4909	Improvements Other than Buildings	27	$45,600	$0
		Purpose: *Second year implementation of GIS mapping*		
4915	To Capital Reserve Fund	19	$6,000	$0
		Purpose: *Sewer Commission Article*		
4915	To Capital Reserve Fund	26	$470,000	$0
		Purpose: *Deposits to Capital Reserves/ETF*		
4916	To Expendable Trusts/Fiduciary Funds	26	$17,000	$0
		Purpose: *Deposits to Capital Reserves/ETF*		
	Total Proposed Special Articles		**$1,187,867**	**$0**

Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2022 (Recommended)	(Not Recommended)
4312	Highways and Streets	13	$95,000	$0
		Purpose: *Paving*		
4445-4449	Vendor Payments and Other	30	$4,000	$0
		Purpose: *Payments to outside agency*		
4902	Machinery, Vehicles, and Equipment	15	$39,836	$0
		Purpose: *4th year's lease payment of two trucks*		
	Total Proposed Individual Articles		**$138,836**	**$0**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Taxes					
3120	Land Use Change Tax - General Fund	04	$52,560	$6,620	$12,000
3180	Resident Tax		$0	$0	$0
3185	Yield Tax	04	$24,003	$22,581	$25,000
3186	Payment in Lieu of Taxes	04	$3,504	$3,500	$3,500
3187	Excavation Tax	04	$933	$500	$500
3189	Other Taxes		$0	$173	$0
3190	Interest and Penalties on Delinquent Taxes	04	$7,679	$12,376	$5,000
9991	Inventory Penalties		$0	$0	$0
	Taxes Subtotal		**$88,679**	**$45,750**	**$46,000**
Licenses, Permits, and Fees					
3210	Business Licenses and Permits		$8,853	$9,275	$0
3220	Motor Vehicle Permit Fees	04	$413,796	$344,564	$307,250
3230	Building Permits	04	$9,924	$8,883	$6,500
3290	Other Licenses, Permits, and Fees	04	$9,119	$132	$1,600
3311-3319	From Federal Government		$0	$0	$0
	Licenses, Permits, and Fees Subtotal		**$441,692**	**$362,854**	**$315,350**
State Sources					
3351	Municipal Aid/Shared Revenues		$0	$0	$0
3352	Meals and Rooms Tax Distribution	04	$99,887	$99,887	$60,000
3353	Highway Block Grant	04	$110,626	$110,654	$100,000
3354	Water Pollution Grant		$0	$0	$0
3355	Housing and Community Development		$0	$0	$0
3356	State and Federal Forest Land Reimbursement	04	$48,654	$48,654	$20,000
3357	Flood Control Reimbursement		$0	$0	$0
3359	Other (Including Railroad Tax)		$0	$0	$0
3379	From Other Governments		$10,521	$5,064	$0
	State Sources Subtotal		**$269,688**	**$264,259**	**$180,000**
Charges for Services					
3401-3406	Income from Departments	04,11,23	$66,110	$62,986	$24,655
3409	Other Charges		$0	$0	$0
	Charges for Services Subtotal		**$66,110**	**$62,986**	**$24,655**
Miscellaneous Revenues					
3501	Sale of Municipal Property		$31,225	$31,225	$0
3502	Interest on Investments	04	$3,345	$2,376	$2,000
3503-3509	Other	20	$5,410	$10,000	$9,000
	Miscellaneous Revenues Subtotal		**$39,980**	**$43,601**	**$11,000**

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2022
Interfund Operating Transfers In					
3912	From Special Revenue Funds		$3,914	$5,275	$0
3913	From Capital Projects Funds		$0	$0	$0
3914A	From Enterprise Funds: Airport (Offset)		$0	$0	$0
3914E	From Enterprise Funds: Electric (Offset)		$0	$0	$0
3914O	From Enterprise Funds: Other (Offset)		$0	$0	$0
3914S	From Enterprise Funds: Sewer (Offset)	18, 19	$22,473	$22,650	$26,960
3914W	From Enterprise Funds: Water (Offset)		$0	$0	$0
3915	From Capital Reserve Funds	07	$15,480	$30,250	$20,000
3916	From Trust and Fiduciary Funds	23, 20, 22, 27, 06, 14, 08, 25	$101,518	$104,018	$110,200
3917	From Conservation Funds		$0	$0	$0
	Interfund Operating Transfers In Subtotal		**$143,385**	**$162,193**	**$157,160**
Other Financing Sources					
3934	Proceeds from Long Term Bonds and Notes		$0	$0	$0
9998	Amount Voted from Fund Balance	26	$0	$0	$300,000
9999	Fund Balance to Reduce Taxes		$0	$0	$0
	Other Financing Sources Subtotal		**$0**	**$0**	**$300,000**
	Total Estimated Revenues and Credits		**$1,049,534**	**$941,643**	**$1,034,165**

Budget Summary

Item	Period ending 12/31/2022
Operating Budget Appropriations	$2,138,706
Special Warrant Articles	$1,187,867
Individual Warrant Articles	$138,836
Total Appropriations	$3,465,409
Less Amount of Estimated Revenues & Credits	$1,034,165
Estimated Amount of Taxes to be Raised	**$2,431,244**

2022 SANDWICH TOWN WARRANT

State of New Hampshire Carroll County, S.S.

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

You are hereby notified to meet at the Town Hall in said Town on Tuesday, the 8th day of March 2022 from 10:00 A.M. until 7:00 P.M., to elect Town and Cooperative School District Officers by official ballot, and vote by official ballot on the proposed amendments to the Town Zoning Ordinance; then on Saturday, the 12th day of March 2022 at 10:00 A.M. at the Sandwich Central School to consider all other Town business; and if this meeting is reconvened, the date will be the 13th day of March 2022, at 10:00 A.M. at the Sandwich Central School to act upon the following articles:

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

One (1) Moderator for 2-Year Term
One (1) Selectman for 3-Year Term
One (1) Town Clerk/Tax Collector for 3-Year Term
One (1) Supervisor of the Checklist for 6-Year Term
One (1) Trustee of Trust Funds for 3-Year Term
One (1) Sewer Commissioner for 3-Year Term
One (1) Cemetery Trustee for 3-Year Term
Two (2) Library Trustees for 3-year Term

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

Are you in favor of the adoption of the following Amendments to the Town Zoning Ordinance as proposed by the Planning Board as follows:

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

Amend Article I, General Provisions, 150-5, Definitions, to clarify that Multiple-Unit Structures may be comprised of residential dwelling units, non-residential units, and/or a mix of residential and non-residential units.

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

Amend Article XIII, Telecommunications Facilities, to exempt from the regulations telecommunication antennae that repeat signals, known as "repeaters." Antenna which only receive signals are already exempted from the regulations.

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

Town Clerk/Tax Collector:	$24.87 per hour

All other salaries and/or compensation of Town Officers to remain at last year's rates.

ARTICLE 4. To see if the Town will vote to raise and appropriate the sum of $714,260 for General Government.

General Government	$ 540,830
Welfare	$ 35,000
Debt Service	$ 138,430

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

ARTICLE 5. To see if the Town will vote to authorize the Selectmen to adopt the IRS 2022 mileage rate of 58.5 cents, and further, to authorize indefinitely, or until rescinded, the Selectmen to automatically adopt the annual IRS mileage rate without the requirement of a Town Meeting vote.

ARTICLE 6. To see if the Town will vote to raise and appropriate the sum of $297,847 for the Police Department for the purposes listed below. The LEAD program will be funded by withdrawing $ 1,000 from the Robert Ramirez Trust Fund and the balance to be raised by general taxation.

Police Department	$ 296,847
LEAD Program	$ 1,000

The Selectmen recommend passage of this Article.

ARTICLE 7. To see if the Town will vote to raise and appropriate the sum of $50,000 for the purchase of a new 4WD Chevrolet Tahoe Police Cruiser and to fund this appropriation by authorizing the withdrawal of $20,000 from the Police Equipment Capital Reserve and the balance of $30,000 to be raised by general taxation. Also, to authorize the Board of Selectmen to trade, sell, or use for internal Town purposes the 2016 Chevrolet Tahoe. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the vehicle is purchased or by 2027, whichever is sooner. The Selectmen recommend passage of this Article.

ARTICLE 8. To see if the Town will vote to raise and appropriate the sum of $4,300 for the purchase of a TC-400 speed sign unit and to fund this appropriation by authorizing the withdrawal of $4,300 from the Doris Benz Trust. The Selectmen recommend passage of this Article.

ARTICLE 9. To see if the Town will vote to dissolve the Police Department Revolving Fund, established by Town Meeting in 2008, pursuant to RSA 31:95-h. Any funds accumulated in this Revolving Fund will be deposited into the Town's General Fund unreserved fund balance.

ARTICLE 10. To see if the Town will vote to raise and appropriate the sum of $71,000 for ambulance service.

ARTICLE 11. To see if the Town will vote to raise and appropriate the sum of $274,139 for Fire Protection. It is anticipated the sum of $5,275 will be offset by income from Fire Department Special Details, and the remainder ($268,864) to be raised by general taxation.

Fire Department	$ 266,814
Forest Fires/Red Hill Tower	$ 2,050
Fire Department Special Details	$ 5,275

ARTICLE 12. To see if the Town will vote to raise and appropriate the sum of $732,564 to pay for expenditures for Highways, Streets and Bridges.

ARTICLE 13. To see if the Town will vote to raise and appropriate the sum of $95,000 for the repair and paving of portions of Grove Street, and any other roads as determined necessary by the Road Agent.

ARTICLE 14. To see if the Town will vote to raise and appropriate the sum of $79,000 for the purchase of a T66 T4 Compact Track Loader Skid steer for the Highway Department and to authorize the Selectmen to accept $41,600 from the Alfred Quimby Fund, and the balance of $37,400 to be raised by general taxation. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the equipment is purchased or by 2027, whichever is sooner. The Selectmen recommend passage of this Article.

ARTICLE 15. To see if the Town will vote to raise and appropriate the sum of $39,836 for the fourth year's lease payment for the two 2020 International Dump Trucks.

ARTICLE 16. To see if the Town will vote to raise and appropriate the sum of $ 35,000 for the ongoing engineering and permitting process of the Metcalf Road culvert replacement, and to authorize the Selectmen to apply for, accept, and expend any grants for this project. This special warrant article will be a non-lapsing appropriation per RSA 32:7, VI and will not lapse until the project is complete or by 2027, whichever is sooner. The Selectmen recommend passage of this Article.

ARTICLE 17. To see if the Town will vote to raise and appropriate the sum of $192,274 for expenditures on Sanitation.

Transfer Station	$ 182,586

Landfill Monitoring	$ 7,600
Household Hazardous Waste	$ 2,088

ARTICLE 18. To see if the Town will vote to raise and appropriate the sum of $20,960 for expenses related to the operation and maintenance of the Central Sewer System. These monies to be offset by sewer user fees. This article by request of the Sewer Commissioners.

ARTICLE 19. To see if the Town will vote to raise and appropriate the sum of $6,000 for deposit into the Sewer Capital Reserve Fund. These monies to be offset by sewer user fees. This article by request of the Sewer Commissioners. The Selectmen recommend passage of this Article.

ARTICLE 20. To see if the Town will vote to raise and appropriate the sum of $150,460 for Culture and Recreation. Further to fund this appropriation by authorizing the Selectmen to accept a donation of $30,900 from the Alfred Quimby Fund, to authorize the withdrawal of $450 from the Lena Nelson Trust, and $9,000 to be offset by Independent program fees, with the remainder of $110,110 to be raised by general taxation.

Parks and Recreation	$ 131,060
Old Home Week	$ 3,400
Patriotic Purposes	$ 7,000
Independent Program	$ 9,000

The Selectmen recommend passage of this Article.

ARTICLE 21. To see if the Town will vote to raise and appropriate the sum of $17,650 for the purpose of Groundskeeping and plowing for roadside parking.

Groundskeeping	$ 14,475
Snowblowing for Roadside Parking	$ 3,175

ARTICLE 22. To see if the Town will vote to raise and appropriate the sum of $2,500 for the ongoing maintenance of Quimby Field and to fund this appropriation by authorizing the Selectmen to accept a donation of $2,500 from the Alfred Quimby Fund. The Selectmen recommend passage of this Article.

ARTICLE 23. To see if the Town will vote to raise and appropriate the sum of $12,617 for the listed purposes for conservation. Further, to fund this appropriation by authorizing the withdrawal of $3,450 from the Coolidge Conservation Trust Fund, to partially offset the expenses by $1,000 in camper fees, with the remainder of $8,167 to be raised by general taxation.

Conservation Commission Operating Expenses	$ 2,023
5 Days of Sandwich Conservation Camp	$ 9,594

Green Mountain Conservation Group River Testing	$ 1,000

The Selectmen recommend passage of this Article.

ARTICLE 24. To see if the Town will vote to raise and appropriate the sum of $103,242 for the support of the S.H. Wentworth Library operating budget and trust fund management fees.

ARTICLE 25. To see if the Town will vote to raise and appropriate the sum of $1,000 to be used by the Town Forest Committee to pay for expenses incurred in maintaining and preserving the Town's Meadow Brook property, and to fund this appropriation by authorizing the Selectmen to withdraw $1,000 from the Town Forest Account. The Selectmen recommend passage of this Article.

ARTICLE 26. To see if the Town will vote to raise and appropriate the sum of $487,000 to be added to existing Capital Reserve Funds and Expendable Trusts as follows:

Town Equipment Expendable Trust	$ 7,000
Office Equipment Expendable Trust	$ 5,000
Library Building Expendable Trust	$ 5,000
Highway Equipment Capital Reserve	$ 100,000
Highway Streets & Bridges Capital Reserve	$ 120,000
Fire Equipment Capital Reserve	$ 150,000
Police Building Fund Capital Reserve	$ 100,000

And to fund this appropriation by authorizing the withdrawal of $300,000 from the unreserved fund balance of 12/31/2021, and the balance of $187,000 to be raised by general taxation. The Selectmen recommend passage of this Article.

ARTICLE 27. To see if the Town will vote to raise and appropriate the sum of $ 45,600 for the second of the three-year agreement to implement a Geographical Information System (GIS); and to authorize the Selectmen to accept a $ 25,000 donation from the Alfred Quimby Fund, and to authorize the Selectmen to apply for and accept any grants for this project, and the balance of $ 20,600 to be raised by general taxation. The Selectmen recommend passage of this Article.

ARTICLE 28. To see if the Town will vote to increase the Optional Veterans' Tax Credit and the All Veterans' Tax Credit, both previously adopted by the Town, from $500 to $750. A person qualifies for the Optional Veterans' Tax Credit if he or she served not less than 90 days on active service in the armed forces of the United States in any qualifying war or armed conflict listed in RSA 72:28 and was honorably discharged or an officer honorably separated from service; or the spouse or surviving spouse of such resident, provided that Title 10 training for active duty by a member of a national guard or reserve shall be included as service under this subparagraph; he or she was terminated from the armed forces because of service-connected disability; or the surviving spouse of such resident; or he or she is the surviving spouse of any resident

who suffered a service-connected death. A person shall qualify for the All Veterans' Tax Credit if the person is a resident of this state who served not less than 90 days on active service in the armed forces of the United States and was honorably discharged or an officer honorably separated from service; or the spouse or surviving spouse of such resident, provided that Title 10 training for active duty by a member of a national guard or reserve shall be included as service under this paragraph; provided however that the person is not eligible for and is not receiving a credit under RSA 72:28 or RSA 72:35.

ARTICLE 29. To see if the Town will vote to authorize the Selectmen to expend income from the Marjorie Thompson Fund as they see fit, for the benefit of children of Sandwich residents.

ARTICLE 30. To see if the Town will vote to raise and appropriate the sum of $4,000 for the purpose of funding the Doris L. Benz Community Center, an outside agency.

ARTICLE 31. To see if the Town will vote to call upon our State and Federal elected representatives to enact carbon pricing legislation to protect New Hampshire from the costs and environmental risks of continued climate inaction. To protect households, we support a Carbon Fee and Dividend approach that charges a fee on the carbon content of fossil fuels, paid by producers and importers of fuels, and rebates the revenue collected to all residents on an equal basis. Enacting a Carbon Cash-Back program decreases long-term fossil-fuel dependence by rewarding energy innovation, conservation and investments in non-emitting clean energy. It aids in the economic transition for energy consumers and keeps local energy dollars in New Hampshire's economy. Carbon Cash-Back has been championed by US economists (Jan 17, 2019 WSJ) as the most effective and fair way to deliver rapid reductions in harmful carbon emissions at the scale required for our safety. We expect our representatives to lead in this critical moment for the health and well-being of our citizens and for the protection of New Hampshire's natural resources upon which we all rely. The record of the vote approving this article shall be transmitted by written notice to Sandwich's State Legislators, to the Governor of New Hampshire, to Sandwich's Congressional Delegation, and to the President of the United States, informing them of the instructions from their constituents, by Sandwich's Select Board, within 30 days of this vote.

This article by petition. The Selectmen's vote on recommending passage of this Article is 2 yes and 1 no.

ARTICLE 32. To see if the Town will vote to raise and appropriate the sum of $3,050 for the operation of Tri-County Community Action Program, Inc. service programs in Sandwich: Transportation, Energy Assistance, Weatherization, Guardianship, Head Start, Homeless Intervention and Prevention, RSVP, and

Tamworth Dental Center. This article by petition. The Selectmen recommend passage of this Article.

ARTICLE 33. To see if the Town will vote to raise and appropriate the sum of $9,000 for Moultonboro-Sandwich Senior Meals Program. This article by petition. The Selectmen recommend passage of this Article.

ARTICLE 34. To see if the Town will vote to raise and appropriate the sum of $2,810 in support of Starting Point, which provides advocacy and support to victims of domestic and sexual violence and their children. This article by petition. The Selectmen recommend passage of this Article.

ARTICLE 35. To see if the Town will vote to raise and appropriate the sum of $3,000 for the annual support of services provided to the citizens of this community by the Central New Hampshire VNA & Hospice. This article by petition. The Selectmen recommend passage of this Article.

ARTICLE 36. To see if the Town will vote to raise and appropriate the sum of $1,300 for the support of Interlakes Community Caregivers Inc. which provides support services to residents of the Town of Sandwich. This article by petition. The Selectmen recommend passage of this Article.

ARTICLE 37. To see if the Town will vote to raise and appropriate the sum of $10,000 to continue our support and tuition assistance fund for Sandwich children attending Sandwich Children's Center. This article by petition. The Selectmen recommend passage of this Article.

ARTICLE 38. To transact any other business that may legally come before said meeting.

Given under our hands and the Seal of the Town of Sandwich this 14th day of February 2022.

Respectfully submitted,

Joanne D. Haight, Chairman
Todd R. Horn
Caroline H. Nesbitt
Board of Selectmen