

ANNUAL REPORT



Town of Nelson

For the year Ending
December 31, 2013

Dedicated



*To the Roads less Traveled
and those who tend their care*



Road Agent – Michael Tarr

Nicholas Barrett - Assistant Road Agent

Spotlight on Service



**Road Agent
Michael Tarr
25 Years of Service**

Mike grew up in the Town of Harrisville. He began learning the intricacies of road grader operations at the age of three under the skillful tutelage of his Dad, Wesley Tarr, Sr. who served as Road Agent in Harrisville for many years.

Mike was graduated from Keene High in 1985 and began working in the building trades. Mike was first employed at Nelson Highway in October of 1988, working for Bud French. Mike took on much of the work previously done by Frank Ball. Frank wished to work fewer hours especially those that involved plowing our roads at night. Mike continued to work for Bruce Warner during Bruce's tenure as Road Agent. When Bruce resigned, the Select Board asked Mike to fill the remainder of Bruce's term until the next election. Mike ran for Road Agent and was elected in 2001. When the position of Road Agent was made an appointed one, effective in 2002, the Select Board appointed Mike and he has served in that position to this day.

When Mike started working for the Town in 1988, one of his first assignments was to plow snow from our roads using a 1953 M40 Dodge Power Wagon originally used as an ambulance and modified by the Highway Department to be a flatbed plow truck. The heater worked, but not well. There was no windshield defroster. (Mike had to use a hand-held window scraper to clear frost and ice from the inside of the windshield.) And the windshield wipers were vacuum operated. (These don't work when the engine is under heavy load.)

Mike's next truck was a military surplus M715 Dodge 2500 four-wheel drive Power Wagon equipped by the Highway Department with a used plow rig. This truck was a great improvement over Mike's first truck. This truck had a good heater, a functioning windshield defroster, electric windshield wipers and power steering.

Next, Mike plowed snow with a military surplus 10-wheel, all-wheel drive, 5 ton truck that the Town acquired from Fort Devens. This truck was equipped by the Highway Department with a used dump body and snow plow set-up purchased from the Town of Sullivan. Mike operated that truck until 1994 when the Town purchased a new fully equipped six-wheel International plow truck. This truck was part of the Nelson fleet until 2012 when it was replaced by the new Peterbilt.

One of Mike's most challenging experiences came with the Ice Storm of 2008. Mike and Nick worked three days straight opening our roads, clearing them of downed trees and electrical wires. As soon as a road was open, more trees would fall into it and Mike and Nick had to return to clear them again. All of us, including PSNH, appreciated Mike's dedication and good work. A PSNH foreman said to Mike, "You guys did a hell of a good job keeping those roads open for us. You did so good that now I've got to go back to Manchester to get more wire". You see, when the electrical wires were entangled with the downed trees, as they often were, they were plowed into the ditch along with the trees that brought them down. PSNH knew that this had to be done and we residents certainly appreciated being able to use our roads.

Back in the day, Mike says that a plow truck operator could plan on being invited in by the owner of the house at their turnarounds at the end of the road for a hot cup of coffee and often something to eat. Times change, and those days are gone. Today Mike and Nick operate the plow trucks continuously until the job gets done. Although we don't offer coffee and donuts today, we're writing here to offer our gratitude to Mike and Nick for a job well done.

We are pleased to share just two of many expressions of gratitude, submitted by residents over the years, for a job well done.

Published in the Keene Sentinel in March of 2001

**Nelson road crew
doing a great job**

To The Sentinel:

My hat is off to Mike Tarr and
Brian Trudell, the road crew in
Nelson, for the excellent job they
have done with our roads this winter.
The roads have been plowed
and sanded just when they were
needed. For two people to do this
in a town this size requires skill,
good planning and a willingness to
work long hours when others are
in bed.

Nelson residents have been able
to enjoy one of the "best" winters
in recent memory, but still get to
work on time. I dare say there
were no school cancellations due to
the condition on Nelson roads this
winter. I know I speak for many
when I say "Thank you for a job
well done."

RICHARD P. CHURCH

3;

Nelson

HCR 33, Box 610 31^110/

Received by the Selectmen in April or 2013

12 April 2013

Dear Selectmen,

I wrote this letter as an e-mail on the Monday after Easter, but
unfortunately, it was bounced back (twice). I guess the e-mail on the
web page for the selectmen doesn't work, so I'm sending it "the old
fashioned way",.

This letter is to express our gratitude and send a message to
Mike Tarr for taking care of our mud bog. We live on the Apple Hill
Road, and the mud bog experience for the past two years (and more)
has been beyond belief! Mike always takes care to make certain the
roads are passable (I'm referring to any of the dirt roads that become
mud bogs, but especially our road). The most amazing thing was on
Easter Sunday, when I'm certain Mike would have been boiling sap,
he was down at the worst of our road making sure that the road
would be passable on Monday morning. My husband drives a vehicle
with a high clearance, which means that even though he would clear
the deepest ruts, it is still challenging...I drive an all wheel drive Audi,
which is great, and fish-tails up the road in most conditions, but
bottoms out when the ruts get too deep. It was really getting too deep
on Easter Sunday, but Mike took care of that for all of us. Jim is
grateful that he didn't need to come and pull me out, and I'm so
thankful that I didn't do any damage to the undercarriage of the
vehicle. To Mike: Thank you, thank you, thank you, for going above
and beyond, to make certain that I (and others) would not be mired in
the mud on our way to work.

Kudos to Mike!

Our thanks.

Loren & Jim Wilder

Notes

ANNUAL REPORT Of the Town Officers Nelson, New Hampshire

**For the year Ending
December 31, 2013**



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Town Officers

Selectmen

Maury Collins..... Term Expires 2014
David Upton..... Term Expires 2015
Susan Hansel..... Term Expires 2016

Moderator

Richard P.Church..... Term Expires 2014

Trustees of Trust Funds

Edith Notman..... Term Expires 2014
Thomas Newcombe..... Term Expires 2015
Patricia Jones..... Term Expires 2016

Cemetery Board

Edith Notman..... Term Expires 2014
Winston M. French..... Term Expires 2015
Patricia Jones..... Term Expires 2016
Judi Lang..... Term Expires 2016

Trustees of the Library

Carol Raynor..... Term Expires 2014
Laurie Smith..... Term Expires 2014
Tom Tolman..... Term Expires 2015
Linda Cates..... Term Expires 2016
Susan Kingsbury..... Term Expires 2016

Planning Board

David Bower..... Term Expires 2014
Eric Sandberg..... Term Expires 2015
Michael Ledoux..... Term Expires 2015
Donna Kidd..... Term Expires 2016
David Upton..... Selectmen's Rep.
Dennis Dellagreca..... Alternate

Zoning Board of Adjustment

Rich Popovic..... Term Expires 2014
Dennis Dellagrecca..... Interim Appointment..... Term Expires 2014
Michelle Lange..... Resigned..... Term Expires 2015
John Cucchi..... Term Expires 2015
Jason Walter..... Term Expires 2016
Peter Smith..... Resigned..... Alternate

Town Officers (cont'd)

Road Equipment Committee

Selectmen.....	Always Included
Road Agent.....	Always Included
Dennis Dellagreca.....	Term Expires 2014
John Bunce.....	Term Expires 2015
Jason Walter.....	Term Expires 2016

Supervisors of the Checklist

Betsey Church.....	Term Expires 2014
Carol Newcombe.....	Term Expires 2016
Hope Lothrop.....	Term Expires 2018

Conservation Commission

Winston (Bud) French, Chairman.....	Term Expires 2014
Roberta Wingerson.....	Term Expires 2014
Marshall Davenson.....	Term Expires 2015
Kathy Schillemat.....	Term Expires 2016
Margaret Schillemat.....	Term Expires 2016
Anne McBride.....	Alternate
Lucy Daniels.....	Alternate

Agricultural Commission

Jacqueline Roland.....	Term Expires 2014
David Voymas, Chair.....	Term Expires 2015
Barbara Fraser.....	Term Expires 2015
Judi Lang.....	Term Expires 2016
Val Van Meier.....	Term Expires 2016
John Bunce, Alternate.....	Term Expires 2014
Owen Iselin, Alternate.....	Term Expires 2014
Michael Iselin, Alternate.....	Term Expires 2015

Town Clerk and Tax Collector

Julia Lennon.....	Term Expires 2016
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The Following are Elected to a Term of One Year

Emergency Management Officer.....	Dennis Dellagrecca
Auditor.....	Terry Mednick
Treasurer.....	John Shea

The Following position is appointed by the Library Trustees.

Librarian.....	Kristine Finnegan
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The Following position is nominated by the Board of Selectmen and appointed by the NH Department of Health

Health Officer.....	Alex Lange
Deputy Health Officer.....	Linda Singer

Other Town Officers by Appointment of the Selectmen

Administrative Assistant.....	Edie Drinkwater
Clerk for Planning and Zoning Boards.....	Julia Lennon
Current Use Taxation Analyst.....	Dennis Dellagrecia
Deputy Town Clerk/Tax Collector.....	Teri Upton
Deputy Town Clerk/Tax Collector.....	Teri Upton
Deputy Treasurer.....	Lisa Sieverts
Deputy Treasurer.....	Tom Buttrick
Fire Chief..... 1/1/2013 to 4/30/2013.....	Richard Lothrop
Acting Fire Chief.....7/17/2013.....	Winston O. French
Nelson Grant Writer.....	Bert Wingerson
Nelson Grant Writer.....	Lisa Sieverts
Nelson Grant Writer.....	Susan Hansel
Nelson Road Historian.....	Dave Birchenough
Nelson Road Historian.....	Richard Church
Police Chief.....	Richard Pratt
Police Officer.....	Brian Lord
Police Officer.....	Robert O'Connor
Police Officer.....	Wayne Kassostis
Road Agent.....	Michael Tarr
Assistant Road Agent.....	Nicholas Barrett
Town Archivist.....	Roberta Wingerson
Assistant Town Archivist.....	Susan Hansel
Town Buildings Committee.....	Lisa Sieverts
Town Buildings Committee.....Resigned.....	Tom Buttrick
Town Buildings Committee.....	Rob Germeroth
Town Buildings Committee.....	Eric Sandberg
Town Buildings Committee.....	Susan Hansel
Town Buildings Committee.....	Russell Thomas
Town Buildings Committee.....	Sandy MacKenzie
Town Buildings Committee.....	David Upton, Chair
Town Buildings Committee.....	Bert Wingerson
Town Buildings Committee.....	Maury Collins
Town Buildings Committee.....	Robert Lenox
Town Office Assistant.....	Donna Kidd
Town Sexton.....	Wayne Fulton
Traffic Study Coordinator.....	Karen Tolman
Traffic Study Coordinator.....	Barry Tolman
Welfare Officer.....	Maury Collins
Welfare Deputy.....	Edie Drinkwater

SELECTMEN'S CERTIFICATE

This is to certify that the information contained in the following reports was taken from official records and is correct to the best of our knowledge and belief David Upton, Chair; Maury Collins and Susan Hansel, Nelson Board of Selectmen.

AUDITOR'S CERTIFICATE

2012 Town Auditor's Report

This report is to certify that I have examined the books and records of the Nelson Town Clerk, Tax Collector, Selectmen, Treasurer, Library Trustees, and Trustees of Trust Funds for the fiscal year ending December 31, 2012. I find that these books and records reflect an accurate accounting of the Town's financial condition.

This report is in accordance with RSA 21-J:19 which says in part,
"... A written or printed report of every completed audit shall be made to the proper local officials including a summary of the findings and recommendations of the auditors and a copy of such summary shall be published in the next annual report following the fiscal year in which the audit was completed."

Observations - Part 1. General Ledger & Financial Records

Comments on procedures or areas of weakness:

The books were still being cleaned up from 2011 when I started my 2011 auditing in March of 2012. The end of year 2011 balance sheet from 3/28/12 had a few justifiable differences to the end-of-year 2011 printed on 1/23/13.

The 2012 books were closed in a timely manner.

Recommendations:

Keep up the good work!

Observations - Part 2. Treasurer

Comments on procedures or areas of weakness:

There should be a further separation of the Treasurer records from the Towns' Quickbooks to improve cross checking.

Recommendations:

The Treasurer should maintain his own cashbook and give a monthly report to the town offices for verification. This was also recommended by the DRA and the professional auditors in 2011.

Respectfully submitted,
Terry Mednick
Town Auditor, Nelson, NH

2013 Town Auditor's Partial Report

This report is to certify that I have examined the books and records of the Nelson Town Clerk and Tax Collector for the period of January 1, 2013 through March 12, 2013. This report was required by law due to a change in the Tax Collector and Town Clerk made at Town Meeting on March 12, 2013.

I found that these books and records reflect an accurate accounting for that period with no problems or issues found.

Respectfully submitted,
Terry Mednick
Town Auditor, Nelson, NH

TOWN WARRANT

TO THE INHABITANTS of the Town of Nelson, in the County of Cheshire, State of New Hampshire, qualified to vote in Town affairs: YOU ARE HEREBY NOTIFIED to meet in the Town Hall in said Nelson on Tuesday, the 11th day of March, 2014, at 11:00 am to act upon the following articles: Polls will open at 11:00 am and close at 7:00 pm.
Business Meeting will start at 7:00 pm.

ARTICLES OF A GENERAL NATURE

1. To choose necessary Town Officers for the year ensuing.
2. To see if the Town will vote to raise and appropriate the sum of \$385,333 to be raised by taxes. This is to defray Town charges for the year ensuing. The Selectmen recommend this appropriation 3 – 0.
3. To see if the Town will vote to raise and appropriate the sum of \$305,900 for improving ground water drainage and for straightening and strengthening the floor, walls and roof of the Town Hall and to authorize the issuance of not more than \$75,900 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, \$225,000 to come from the Town Buildings capital reserve fund, and \$5,000 to be raised in taxes. The selectmen recommend this appropriation 3-0.
(2/3 ballot vote required)
4. To see if the Town will vote to raise and appropriate the sum of \$65,300 for finishing the lower level of the Library by providing a meeting room, a Town Archives Room, and handicapped access to that space, this appropriation includes the installation of an air-to-air heat pump that will serve the lower level of the Library and to authorize the issuance of not more than \$55,300 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, \$5,000 to come from the Town Buildings capital reserve fund, and \$5,000 to be raised in taxes. The selectmen recommend this appropriation 3-0. (2/3 ballot vote required).
5. To see if the Town will vote to raise and appropriate the sum of \$74,000 to upgrade the heating/cooling systems for both the Town Hall and the Library by installing an air-to-air heat pump that will heat and cool the Town Hall, the lower level of the Library, and the Library Proper, and to authorize the issuance of not more than \$64,500 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest thereon, \$4,350 in heat pump credit, and \$5,150 to be raised in taxes. *If this article is adopted, articles 6 and 7 no longer apply and may be passed over. The selectmen do not recommend this appropriation 2-1.
(2/3 ballot vote required).

6. To see if the Town will vote to raise and appropriate the sum of \$36,000 to upgrade the heating/ventilation system for the Town Hall by relocating the furnace into the library Furnace Room and by adding an ambient air ventilation system. All funds to be raised by taxes and/or donations. This Article is non-lapsing until December 31, 2016. The Selectmen recommend this appropriation 3 - 0.
7. To see if the Town will vote to raise and appropriate the sum of \$9,000 to upgrade the heating/cooling system for the Library to include an air-to-air heat pump that will serve both the lower level of the Library and the Library proper. All funds to be raised by taxation and/or donations. This Article is non-lapsing until December 31, 2016. The Selectmen recommend this appropriation 3 - 0.
8. To see if the Town will vote to raise and appropriate the sum of \$34,571 for the support of the Town library, \$23,305 to be raised by taxes and \$11,266 to come from Library Memorial Funds, gifts, grants, and other sources. (In 2013 the appropriation was \$33,149, \$21,900 from taxes and \$11,249 from other sources.)
The Selectmen recommend this appropriation 3 – 0.
9. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Emergency Expendable Trust Fund for the purpose of funding urgent needs resulting from unforeseen emergencies, disasters, or catastrophic events effecting Town property and not sufficiently provided for in the general operating budget. Further, to raise and appropriate \$5,000 to be placed in said fund and to name the Selectmen as agents to expend. The Selectmen recommend this article and appropriation 3 – 0.
10. To see if the Town will vote to raise and appropriate the sum of \$5,216 for support of social service agencies which provide assistance to Nelson residents. The agencies chosen to receive funds are: American Red Cross (\$328), The Community Kitchen, Inc. (\$1000), Home Health Care Services (\$550) and Meals on Wheels (\$540), Monadnock Family Services (\$911), and Southwestern Community Services (\$387), Monadnock Region Child Advocacy Center (\$1000), CASA for Children (\$500). (In 2013, \$2,459.00 was paid in support of social service agencies.) The Selectmen recommend these appropriations 3 - 0.
11. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Milfoil Prevention and Treatment Expendable Trust Fund. The Conservation Commission approves this article. The fund balance as of 12/31/2013 was approximately \$22,398. The Selectmen recommend this appropriation 3 - 0.
12. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Town Buildings Capital Reserve Fund. No withdrawals may be made from the fund except by vote of the town. (The 2013 appropriation was \$5,000). The available fund balance on 12/31/2013 was approximately \$231,512.
The Selectmen recommend this appropriation 3 - 0.
13. To see if the Town will vote to raise and appropriate the sum of \$15,000 for the purpose of providing 400 Amp Electrical service and upgraded wiring to the Safety Building which houses facilities for the Highway Department, Police Department and Fire Department. This upgrade is necessary to provide sufficient and safe electrical service to all areas of the building which require a wide range of electrical usage. The Selectmen recommend this appropriation 3 – 0.

14. To see if the Town will vote to raise and appropriate the sum of \$2,000 for the installation of three automatic overhead garage door openers for the Granite Lake Fire Station. The cost to include electrical services required to complete the installation. The Selectmen do not recommend this appropriation 2 – 1.

ARTICLES DEALING WITH SERVICE AND PROTECTION

15. To see if the Town will vote to remove the Selectmen as agents on the Fire Equipment Capital Reserve Fund. The Selectmen recommend this article 3 - 0.
16. To see if the Town will vote to raise and appropriate the sum of \$92,000 for the proper expenses of the Fire Department and Rescue Squad. (The 2013 appropriation was \$69,030). Selectmen recommend this appropriation 3-0 .
17. To see if the Town will vote to raise and appropriate the sum of \$500 for the purpose of fighting forest fires. This sum to come as reimbursement from the NH State Fire Warden and no amount will be raised through taxation. The Department of Revenue Administration recommends this method of accounting so as not to impact the Fire Department's operating budget. The Selectmen recommend this appropriation 3 – 0.
18. To see if the Town will vote to raise and appropriate the sum of \$10,000 for the purchase and installation of a heavy duty laundry Unit (Extractor) and drying and storage racks, this Equipment is used to clean and dry Fire and Rescue garments, and to authorize the Selectmen to withdraw these funds from the Fire Equipment Capital Reserve Fund for this purpose. The fund balance as of 12/31/2013 was approximately \$136,755. The Fire Chief recommends this appropriation. The Selectmen recommend this appropriation 3 - 0.
19. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the Fire Equipment Capital Reserve Fund, for the purpose of Fire Apparatus for the fire department. No withdrawals may be made from this Fund except by vote of the Town and upon recommendation of the Fire Chief. The fund balance as of 12/31/2013 was approximately \$136,755 The Selectmen do not recommend this appropriation 2 - 1.
20. To see if the Town will vote to raise and appropriate the sum of \$1,000 for the proper expenses of Emergency Management. This article is recommended by the Nelson Emergency Management Director. The Selectmen recommend this appropriation 3 – 0.
21. To see if the Town will vote to raise and appropriate the sum of \$2,450 to be paid to South West Region Planning for the purpose of assisting with an update of the Nelson Emergency Operations Plan. The plan was adopted on September 9, 2009. This plan requires updating every five years and would be due in September of 2014. This article is recommended by the Nelson Emergency Management Director. The Selectmen recommend this appropriation 3 - 0.

22. To see if the Town will vote to raise and appropriate the sum of \$1,499 for the purpose of funding the Emergency Management Identification Project for all emergency responders in the Town of Nelson. \$749.00 from an Emergency Management Performance Grant through the State of New Hampshire Department of Safety Homeland Security and Emergency Management and \$750.00 in to be raised in taxes. This article is recommended by the Nelson Emergency Management Director. The Selectmen recommend this appropriation 3 – 0.
23. To see if the Town will vote to raise and appropriate the sum of \$300 for the proper expenses of the Nelson Health Officer. The Selectmen recommend this appropriation 3 - 0.
24. To see if the Town will vote to raise and appropriate the sum of \$25,405 for the purchase of a new 2014 Ford Explorer to be outfitted for use as a Police Cruiser and authorize the Selectmen to withdraw these funds from the Police Equipment Capital Reserve Fund for this purpose. The fund balance as of 12/31/2013 was approximately \$25,574. The Police Chief and the Selectmen recommend this appropriation 3 - 0.
25. To see if the Town will vote to raise and appropriate the sum of \$64,310 for the proper expenses of the Police Department. (The appropriation for 2013 was \$57,611). The Selectmen recommend this appropriation 3 - 0.
26. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Police Equipment Capital Reserve Fund. No withdrawals may be made from this fund except by vote of the Town and with the recommendation of the Police Chief. The fund balance as of 12/31/13 was approximately \$25,574. The Selectmen recommend this appropriation 3 - 0.
27. To see if the Town will vote to raise and appropriate the sum of \$4,000 for the purpose of patrols or details performed by the Nelson Police Department for the State of New Hampshire, Cheshire County Sheriff's Department, other municipalities or authorized private entities. The total sum to come from offsetting grants and/or revenues received for said patrols and details and no amount to be raised through taxation. This method of accounting is a Department of Revenue Administration recommendation which will not impact the Police Department budget. The Police Chief and the Selectmen recommend this appropriation 3 - 0.
28. To see if the Town will vote to raise and appropriate the sum of \$3,295 for the purchase of a Digital Display/Directional Radar Unit with universal mounting brackets for roadside mounting. This unit displays the speed of approaching vehicles. This equipment is eligible for application to the State of New Hampshire for a reimbursement grant at 50% of cost. The Selectmen do not recommend this appropriation 3 - 0.

ARTICLES DEALING WITH ROADS

29. To see if the Town will vote to raise and appropriate the sum of \$264,847 for the purpose of maintenance of highways and bridges for ensuing year. (\$32,000 anticipated revenue coming during 2014 from Highway Block Grant Aid.) (The 2013 appropriation was \$260,554) The Selectmen recommend this appropriation 3 - 0.
30. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the Road Equipment Capital Reserve Fund. It is understood that no withdrawals may be made from this fund for the purchase of road equipment except by vote of the Town upon recommendation of the Road Equipment Committee. The fund balance on 12/31/13 was approximately \$51,739. The Road Equipment Committee recommends this appropriation. The Selectmen recommend this appropriation 2 - 1.
31. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be used for repairing and repaving of multiple surfaces, due to poor and deteriorating conditions, on the paved Roadways in the Town of Nelson. The Selectmen recommend this appropriation 3 – 0.
32. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be used for Gravel and Stabilization fabric for the repair and resurfacing of multiple problem areas on the gravel Roadways in the Town of Nelson. The Selectmen recommend this appropriation 3 – 0.
33. To see if the Town will vote to notify the Governor and the Commissioner of the Department of Transportation of the State of New Hampshire, that the Town has no objection to the complete discontinuance by the State of New Hampshire of the portion of State Highway, being the original Keene to Concord Highway lying between Mill Pond Road and Old Route 9 (present Granite Lake Road) along land now or formerly of Cucchi, Methodist Chapel by the Lake and Stefanik and that if the State does discontinue said highway, the Town of Nelson will not claim, assert or accept any right, title or interest to said highway or it's right-of-way.
This would only apply to the afore stated portion of highway and would not include any other portion of the highway known as Granite Lake Rd AKA Franklin Pierce Highway AKA Old Route 9.
The Selectmen recommend this article 3 - 0.

ARTICLES DEALING WITH PLANNING & ZONING

None Submitted for 2014

OTHER ARTICLES

- 34. To see if the Town will vote to adopt the provisions of NH RSA72:61 through RSA 72:72 inclusively, which provide for an optional property tax exemption from the property's assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems (thermal and photovoltaic), wind-powered energy systems or central wood-fired heating energy systems, intended for use at the immediate site. Such property tax exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under these statutes.
The Selectmen recommend this article 3 – 0.

WARRANT ARTICLES BY PETITION

- 35. To see if the Town shall vote to adopt the provision of RSA 154:1 III. A municipality may choose a form of fire department organization different from those set forth in paragraph 1, including the election of fire chief, election of fire officers, election of firefighters, or all such persons, by the members of the fire and rescue department. The Nelson Fire and Rescue Department recommends passage of this article. The Selectmen do not recommend this article 3 - 0.
- 36. To see if the Town will vote to raise and appropriate up to the sum of \$1,950 to support the expenses of Nelson resident school students at \$650 each to attend Village 2014 (in Nelson Village) – a summer learning experience -. This money would only be spent for children who actually attend the program. Dates set for June 30-August 1. All children who live in Nelson and are entering 5th-8th grades may attend. The Selectmen recommend this appropriation 3 – 0.

To transact any other business or discuss other warrant proposals as may legally be brought before the meeting.

Given under our hands and seals this 19th day of February in the year of Our Lord, two thousand and Fourteen

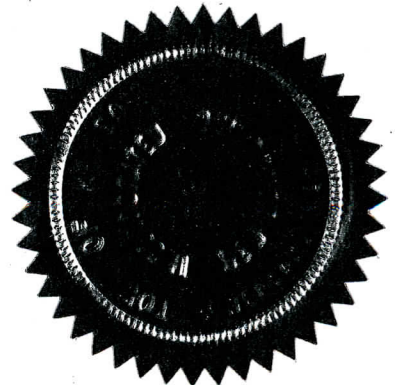
A true copy of the warrant, Attest: The Nelson Board of Selectmen

Date: February 19, 2014

David Upton
David Upton

Maury Collins
Maury Collins

Susan Hansel
Susan Hansel



BUDGET OF THE TOWN

OF: Nelson

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 2014 to December 31, 2014

or Fiscal Year From January 1, 2014 to December 31, 2014

IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

This form was posted with the warrant on (Date): February 19, 2014

GOVERNING BODY (SELECTMEN)

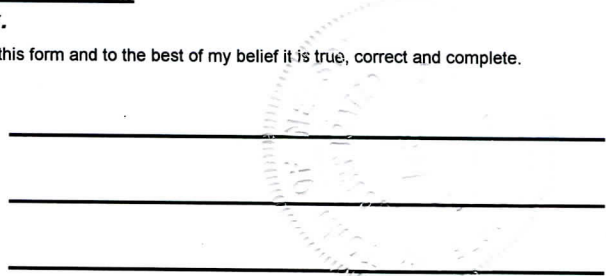
Please sign in ink.

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.

Paul Upson

Manny Allen

Susan Harsel



THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT

FOR DRA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION
 MUNICIPAL SERVICES DIVISION
 P.O. BOX 487, CONCORD, NH 03302-0487
 (603)230-5090

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
GENERAL GOVERNMENT						
4130-4139	Executive	2	46,122	44,465	55,220	
4140-4149	Election, Reg. & Vital Statistics	2	1,200	1,309	1,400	
4150-4151	Financial Administration	2	142,270	108,736	145,700	
4152	Revaluation of Property	2	18,000	15,033	11,000	
4153	Legal Expense	2	8,000	8,129	10,000	
4155-4159	Personnel Administration				0	
4191-4193	Planning & Zoning	2	8,719	2,727	6,934	
4194	General Government Buildings	2	70,220	67,236	106,320	
4195	Cemeteries	2	4,625	4,136	7,500	
4196	Insurance	2	31,000	14,026	34,000	
4197	Advertising & Regional Assoc.					
4199	Other General Government	2	2,301	2,301	800	
PUBLIC SAFETY						
4210-4214	Police	25	57,611	54,628	64,310	
4215-4219	Ambulance	16	15,450	15,450	17,000	
4220-4229	Fire	16,17	134,180	133,369	75,500	
4240-4249	Building Inspection					
4290-4298	Emergency Management	2	1,000	35	500	
4299	Other (Incl. Communications)					
AIRPORT/AVIATION CENTER						
4301-4309	Airport Operations					
HIGHWAYS & STREETS						
4311	Administration					
4312	Highways & Streets	29	259,554	271,481	263,847	
4313	Bridges	29	1,000	0	1,000	
4316	Street Lighting	2	900	780	900	
4319	Other					
SANITATION						
4321	Administration				0	
4323	Solid Waste Collection				0	
4324	Solid Waste Disposal				0	
4325	Solid Waste Clean-up	2	889	710	934	
4326-4329	Sewage Coll. & Disposal & Other				0	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
WATER DISTRIBUTION & TREATMENT						
4331	Administration		0	0	0	
4332	Water Services		0	0	0	
4335-4339	Water Treatment, Conserv.& Other		0	0	0	
ELECTRIC						
4351-4352	Admin. and Generation		0	0	0	
4353	Purchase Costs		0	0	0	
4354	Electric Equipment Maintenance		0	0	0	
4359	Other Electric Costs		0	0	0	
HEALTH						
4411	Administration		0	0	0	
4414	Pest Control		0	0	0	
4415-4419	Health Agencies & Hosp. & Other		0	0	0	
WELFARE						
4441-4442	Administration & Direct Assist.	2	2,500	1,811	2,500	
4444	Intergovernmental Welfare Pymts	10	2,459	2,459	5,216	
4445-4449	Vendor Payments & Other				0	
CULTURE & RECREATION						
4520-4529	Parks & Recreation				0	
4550-4559	Library	8	33,149	24,582	34,571	
4583	Patriotic Purposes	2	500	509	525	
4589	Other Culture & Recreation	2	500	576	500	
CONSERVATION						
4611-4612	Admin.& Purch. of Nat. Resources	2	300	0	300	
4619	Other Conservation	2	185	376	300	
DEBT SERVICE						
4711	Princ.- Long Term Bonds & Notes		0	0	0	
4721	Interest-Long Term Bonds & Notes		0	0	0	
4723	Int. on Tax Anticipation Notes		0	0	0	
4790-4799	Other Debt Service		0	0	0	

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
CAPITAL OUTLAY						
4901	Land		0	0	0	
4902	Machinery, Vehicles & Equipment		0	0	0	
4903	Buildings		0	0	0	
4909	Improvements Other Than Bldgs.		0	0	0	
OPERATING TRANSFERS OUT						
4912	To Special Revenue Fund		0	0	0	
4913	To Capital Projects Fund		0	0	0	
4914	To Enterprise Fund		0	0	0	
	- Sewer		0	0	0	
	- Water		0	0	0	
	- Electric		0	0	0	
	- Airport		0	0	0	
4918	To Nonexpendable Trust Funds		0	0	0	
4919	To Fiduciary Funds			0	0	
OPERATING BUDGET TOTAL			842,634	774,864	846,777	0

Use page 5 for special and individual warrant articles.

****SPECIAL WARRANT ARTICLES****

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.

1 Acct. #	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 Warr. Art.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 Appropriations Ensuing FY (Recommended)	7 Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund	12,19,26,30	249,108	249,108	35,000	25,000
4916	To Exp.Tr.Fund	11	3,500	3,500	3,000	
4916	New Expendable Trust-Emergency	9			5,000	
	Town Hall Renovation	3			305,900	
	Library Lower Level Renovation	4			65,300	
	Upgrade Heating/Cooling - TH & Lib	5				74,000
	SPECIAL ARTICLES RECOMMENDED		252,608		414,200	

****INDIVIDUAL WARRANT ARTICLES****

"Individual" warrant articles are not necessarily the same as "special warrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1 Acct. #	2 PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	3 Warr. Art.#	4 Appropriations Prior Year As Approved by DRA	5 Actual Expenditures Prior Year	6 Appropriations Ensuing FY (Recommended)	7 Appropriations Ensuing FY (Not Recommended)
	Heating / Ventilation Town Hall	6			36,000	
	Library Heating / Cooling	7			9,000	
	Safety Building Electrical	13			15,000	
	Granite Lake Fire-Door Openers	14				2,000
	Fire Dept Equipment (Extractor)	18			10,000	
4290	Emergency Management	20			1,000	
4290	Emergency Operations Plan	21			2,450	
4290	Emergency Mngmt ID Project	22			1,499	
	Health Officers Expenses	23			300	
	Police Cruiser	24			25,405	
	Police Details	27			4,000	
	Digital Radar Speed Display	28				3,295
	Paving - Road Work	31			25,000	
	Gravel - Road Work	32			25,000	
4199	Nelson School Students	36			1,950	
	INDIVIDUAL ARTICLES RECOMMENDED		0		156,604	

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
TAXES					
3120	Land Use Change Taxes - General Fund		10	0	10
3180	Resident Taxes				
3185	Timber Taxes		1,500	1,783	10
3186	Payment in Lieu of Taxes				
3189	Other Taxes		10	0	10
3190	Interest & Penalties on Delinquent Taxes		34,000	36,142	34,000
	Inventory Penalties				
3187	Excavation Tax (\$.02 cents per cu yd)				
LICENSES, PERMITS & FEES					
3210	Business Licenses & Permits		200	165	120
3220	Motor Vehicle Permit Fees		105,500	111,430	105,500
3230	Building Permits		3,500	3,962	3,010
3290	Other Licenses, Permits & Fees		1,870	1,612	1,570
3311-3319	FROM FEDERAL GOVERNMENT		10	0	10
FROM STATE					
3351	Shared Revenues				
3352	Meals & Rooms Tax Distribution		32,357	32,357	32,000
3353	Highway Block Grant		36,189	36,097	32,000
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement		500	0	500
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)		0	45	0
3379	FROM OTHER GOVERNMENTS	22,27,28	10	0	4,406
CHARGES FOR SERVICES					
3401-3406	Income from Departments	27	210	132	2,160
3409	Other Charges				
MISCELLANEOUS REVENUES					
3501	Sale of Municipal Property		150	0	10
3502	Interest on Investments		500	320	300
3503-3509	Other		16,749	17,875	17,376

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
INTERFUND OPERATING TRANSFERS IN					
3912	From Special Revenue Funds		0	0	0
3913	From Capital Projects Funds		0	0	0
3914	From Enterprise Funds		0	0	0
	Sewer - (Offset)		0	0	0
	Water - (Offset)		0	0	0
	Electric - (Offset)		0	0	0
	Airport - (Offset)		0	0	0
3915	From Capital Reserve Funds	3,4,18,24	143,000	99,258	265,405
3916	From Trust & Fiduciary Funds				0
3917	Transfers from Conservation Funds				0
OTHER FINANCING SOURCES					
3934	Proc. from Long Term Bonds & Notes	3,4,5			195,700
	Amount Voted From Fund Balance		214,108		
	Estimated Fund Balance to Reduce Taxes				
TOTAL ESTIMATED REVENUE & CREDITS			590,373	341,178	694,097

****BUDGET SUMMARY****

	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	842,634	846,777
Special Warrant Articles Recommended (from page 5)	252,608	471,150
Individual Warrant Articles Recommended (from page 5)	0	99,654
TOTAL Appropriations Recommended	1,095,242	1,417,581
Less: Amount of Estimated Revenues & Credits (from above)	590,373	694,097
Estimated Amount of Taxes to be Raised	504,869	723,484

Town of Nelson - Budget for FY2014

Budget - Warrant Articles

Warrant Article #		Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
Warrant Articles					
4150a	Professional Audit for 2013	10,000	10,000	1100.00	
4152a	Assessing Contract (Second year)	13,000	13,000	11000.00	
4220a	AED's	5,100	5,100	4167.00	
4902a	Fire Truck	75,000	75,000	75000.00	
4903a	Town Hall Architectural	50,000	50,000	16678.00	
4903b	Library Architectural	18,000	18,000	7579.00	
4916.1	Expendable Trust (agricultural)	500	500	500.00	
3	Town Hall Renovation	0	0	0.00	305,900
4	Library Lower Lev. Renovation	0	0	0.00	65,300
5	Town Hall - Heating Cooling	0	0	0.00	74,000
6	Heating/Ventilation Town Hall	0	0	0.00	36,000
7	Library Heating/Cooling	0	0	0.00	9,000
9	Expendable Trust - Emergency	0	0	0.00	5,000
10	4444 Social Services	2,459	2,459	2459.00	5,216
11	4916.1 Expend Trust - Milfoil	3,000	3,000	3000.00	3,000
12	4915.4 Town Buildings CR	219,108	219,108	219108.00	5,000
13	Safety Building Electrical	0	0	0.00	15,000

Warrant Article #		Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
14		0	0	0.00	2,000
17	4229	500	500	0.00	500
18		0	0	0.00	10,000
19	4915.1	5,000	5,000	5000.00	25,000
20	4290a	500	500	0.00	1,000
21		0	0	0.00	2,450
22		0	0	0.00	1,499
23		0	0	0.00	300
24		0	0	0.00	25,405
26	4915.2	5,000	5,000	5000.00	5,000
27		0	0	0.00	4,000
28		0	0	0.00	3,295
30	4915.3	20,000	20,000	20000.00	25,000
31		0	0	0.00	25,000
32		0	0	0.00	25,000
36	4199.1	1,500	1,500	1500.00	1,950
Warrant Articles		428,667	428,667	372,091.00	680,815

**Town of Nelson - Budget for FY2014
Total Budget - Summary**

Warrant Article #		Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
misc	Warrant Articles	428,667	428,667	372,091.00	680,815
2	Admin Financial	260,185	260,185	212,980.75	320,269
2	Town Clerk / Tax Collector	40,217	40,217	39,072.97	50,030
2	Planning Board	2,419	2,419	796.78	2,419
2	Zoning Board	6,300	6,300	1,930.12	4,515
2	Cemetery	4,625	4,625	4,136.11	7,500
2	Agricultural Commission	300	300	0.00	300
2	Conservation	185	185	375.89	300
8	Library	33,149	33,149	24,582.17	34,571
16	Fire Department	69,030	69,030	69,651.99	92,000
25	Police Department	57,611	57,611	54,629.94	64,310
29	Highway Department	260,554	260,554	271,481.08	264,847
TOTAL BUDGET		1,163,242	1,163,242	1,051,729	1,521,876

Please note that below is the total for Warrant Article # 2

	314,231	314,231	259,293	385,333
Note 2014 changes in Article #2				
Audit Services previously in a Warrant Article		10,500		
Assessing previously in a Warrant Article		11,000		
Gas/Diesel previously in Dept. Budgets		31,100		
Cemetery increase		2,875		
Town Clerk Tax Collector increase		9,813		
Financial Admin. increase		7,484		
Zoning Board decrease		-1,785		
Conservation increase		115		

2014

Article #2

Proposed Operating Budget

Includes

Admin. Financial

Agricultural Commission

Archivist

Cemetery

Conservation Commission

Planning Board

Town Clerk/Tax Collector

Zoning Board of Adjustment

Town of Nelson - Budget for FY2014
Budget - Admin Financial

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4130 · EXEC - Executive				
4130.1 · EXEC - Board of Selectmen	5,000	5,000	5,000.00	5,000
4130.2 · EXEC - Treasurer	1,000	1,000	1,000.00	1,000
4130.3 · EXEC - Moderator	100	100	100.00	100
4130.5 · EXEC - Auditor	500	500	125.00	0
4130.9 · EXEC - Social Security/Medicare	505	505	476.21	490
Total 4130 · EXEC - Executive	7,105	7,105	6,701.21	6,590
4150 · FA - Financial Administration				
4150.A1 · FA - Admin Salary - Benefits				
4150.1b · FA - Financial Clerk	11,025	11,025	7,180.83	11,025
4150.1c · FA - Clerical Assistant	7,500	7,500	822.25	7,500
4150.1d · FA - CU Taxation	2,000	2,000	0.00	2,000
4150.1e · FA - Safety Committee Comp	0	0	0.00	150
4150.1s · FA - Executive Administrator	56,430	56,430	57,428.25	58,200
4150.x · FA - Social Security/Medicare	5,887	5,887	5,005.49	5,900
4150.y · FA - Health Insurance	8,098	8,098	8,393.71	8,475
4150.z · FA - NH Retirement	5,530	5,530	5,592.06	5,750
Total 4150.A1 · FA - Admin Salary - Benefits	96,470	96,470	84,422.59	99,000
549 · FA - Professional Audit	100	100	0.00	10,500

Town of Nelson - Budget for FY2014
Budget - Admin Financial

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
550 · FA - Printing/Advertising	1,000	1,000	733.64	1,200
551 · FA - Town Reports	1,900	1,900	1,887.63	2,000
552 · FA - Tax Maps	500	500	0.00	1,000
560 · FA - Dues/Subscrip/Maintenance	1,000	1,000	1,060.00	1,000
620 · FA - Office Supplies	4,000	4,000	2,621.80	4,000
625 · FA - Postage	2,400	2,400	2,373.96	2,400
626 · FA - Telephone	3,800	3,800	2,951.36	3,200
670 · FA - Books/Forms/Recognitions	500	500	822.68	800
671 · FA - Software	3,000	3,000	2,598.00	3,000
680 · FA - Travel/Mileage	3,300	3,300	2,622.01	3,300
682 · FA - Training	1,000	1,000	140.00	1,000
740 · FA - Office Equipment & Service	4,000	4,000	440.87	4,000
800 · FA - Outside Services	7,500	7,500	4,764.39	7,500
820 · FA - Registry of Deeds	500	500	36.92	500
830 · FA - State Fees	100	100	75.00	100
857 · FA - Interest/Penalty Expense	1,000	1,000	0.00	1,000
Total 4150 · FA - Financial Administration	132,070	132,070	107,550.85	145,500
4151 · Archivist's Expenses	200	200	84.99	200
4152 · Property Appraisal	5,000	5,000	4,032.54	11,000

Town of Nelson - Budget for FY2014

Budget - Admin Financial

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4153 · Legal/Professional Expenses	8,000	8,000	8,128.39	10,000
4194 · GB - Government Buildings & Property				
110 · GB - Sexton Salary	10,608	10,608	6,978.50	10,608
111 · GB - Social Security/Medicare	812	812	533.85	812
410 · GB - Electricity	7,500	7,500	6,028.40	7,500
412 · GB - Propane Gas/Oil Heat	20,000	20,000	21,261.12	22,000
4194.3 · GB -Building Maintenance Upkeep				
4194.3a · GB - Town Hall & Library	8,500	8,500	5,601.62	8,500
4194.3b · GB - Old Brick School House	6,000	6,000	1,216.58	6,000
4194.3c · GB - Safety Buildings	6,000	6,000	21,938.79	6,000
4194.3d · GB - Munsonville Fire House	3,000	3,000	415.84	3,000
4194.3e · GB - Trash Disposal Services	3,000	3,000	840.00	3,000
4194.3f · GB - Sexton Mileage	1,000	1,000	505.82	1,000
4194.3g · GB - Mowing	1,000	1,000	625.00	1,000
4194.3h · GB - Maintenance Supply	1,000	1,000	1,042.61	1,000
4194.3i · GB - Generator	1,800	1,800	247.50	1,800
4194.3j · GB - Municipal Use Diesel	0	0	0.00	29,600
4194.3k · GB -Municipal Use Gasoline	0	0	0.00	4,500
Total 4194.3 · GB -Building Maintenance Upkeep	31,300	31,300	32,433.76	65,400
Total 4194 · GB - Government Buildings & Property	70,220	70,220	67,235.63	106,320

Town of Nelson - Budget for FY2014
Budget - Admin Financial

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
Total 4196 · INS - Insurance	31,000	31,000	14,026.12	34,000
4199 · Other Government (SWRPC Dues)	801	801	801.00	800
4290 · Emergency Management Support	500	500	35.00	500
4316 · Street/Outside Lighting	900	900	780.41	900
4325 · Hazardous Waste	889	889	709.52	934
4442 · General Assistance	2,500	2,500	1,810.55	2,500
4583 · Patriotic Purposes	500	500	508.98	525
4589 · Other Culture & Recreation				
4589.1 · Old Home Day	500	500	575.56	500
TOTAL Other Government	260,185	260,185	212,980.75	320,269

2014 Changes

Items moved from Warrant Articles last year to operating budget in 2014

\$11,000 Assessing

\$10,500 Professional Audit

\$31,100 Gas/Diesel previously allocated in other department budgets

\$7,484 misc. increase

Town of Nelson - Budget for FY2014
Budget - Agricultural Commission

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4611 · Agricultural Commission				
4611 · Agricultural Commission	300	300	0.00	300
Total 4611 · Agricultural Commission	300	300	0.00	300

Town of Nelson - Budget for FY2014
Budget - Cemetery

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4195 · CEM - Cemetery				
4195.1 · CEM - Sexton Salary	3,000	3,000	0.00	0
4195.1a · CEM - Social Security/Medicare	230	230	0.00	0
4195.2 · CEM - Contracted Services	0	0	3,048.50	6,250
4195.3 · CEM - Office & Administrative supplies	0	0	0.00	750
4195.4 · CEM - Mun-Supplies/Services	390	390	262.20	250
4195.5 · CEM - Nelson-Supplies/Services	390	390	674.41	250
4195.6 · CEM - Equip Repair & Service	200	200	0.00	0
4195.7 · CEM - Cemetery Gas	145	145	131.79	0
4195.8 · CEM - Sexton Mileage	270	270	19.21	0
Total 4195 · CEM - Cemetery	4,625	4,625	4,136.11	7,500

Town of Nelson - Budget for FY2014
Budget - Conservation

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4619 · Conservation Commission				
4619 · Conservation Commission - Other	185	185	375.89	300
Total 4619 · Conservation Commission	185	185	375.89	300

Town of Nelson - Budget for FY2014
Budget - Planning Board

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4191 · PLA - Planning				
4191.3 · PLA - Clerk Wages	900	900	440.00	900
4191.4 · PLA - Social Security/Medicare	69	69	33.67	69
4191.5 · PLA - Legal Expenses & Registry	400	400	101.96	400
4191.9 · PLA - Office Supplies	50	50	0.00	50
P550P · PLA - Printing/Advertising	500	500	148.66	500
P560P · PLA - Dues/Subs/Membership	25	25	0.00	25
P580P · PLA - Mileage	125	125	0.00	125
P625P · PLA - Postage	50	50	54.99	50
P670P · PLA - Books/Periodicals	100	100	17.50	100
P682P · PLA - Training	200	200	0.00	200
Total 4191 · PLA - Planning	2,419	2,419	796.78	2,419

Town of Nelson - Budget for FY2014
Budget - Town Clerk/Tax Collector

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4131 · TCTC - Town Clerk/Tax Collector				
4131.1 · TCTC - Salaries - Benefits				
4131.1a · TCTC - Deputy Salary	8,320	8,320	5,711.75	8,320
4131.1b · TCTC - TaxColl & TownClerk Sa	20,400	20,400	20,400.00	24,960
4131.1c · TCTC - Social Security/Medicare	2,197	2,197	1,997.55	2,500
Total 4131.1 · TCTC - Salaries - Benefits	30,917	30,917	28,109.30	35,780
4131.e · TCTC - Association Dues & Conf	100	100	270.00	300
4131.f · TCTC - Records Expense	500	500	152.53	500
4131.g · TCTC - Training / Conferences	1,750	1,750	1,062.75	1,750
4131.h · TCTC - Mileage	500	500	1,526.20	2,500
4131.i · TCTC - Research & Recording Fees	1,500	1,500	1,157.28	1,500
4131.j · TCTC - Sftware/Computer Support	1,800	1,800	2,619.00	4,200
4131.n · TCTC - Supplies/Printing	250	250	482.40	400
4131.p · TCTC - Gen. Office Supplies/Mailings	1,200	1,200	1,594.10	1,200
4131.q · TCTC - Office Equipment	500	500	789.99	500
Total 4131 · TCTC - Town Clerk/Tax Collector	39,017	39,017	37,763.55	48,630

Town of Nelson - Budget for FY2014
Budget - Town Clerk/Tax Collector

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4140 · ELEC - Election Regist & Vt Sta				
4140.1 · ELEC - Adv/Publ/Supplies	200	200	437.42	400
4140.2 · ELEC - Ballot Clerk - Pay (a/p)	500	500	398.00	500
4140.3 · ELEC - Super/Cklist Pay (a/p)	500	500	474.00	500
Total 4140 · ELEC - Election Regist & Vt Sta	1,200	1,200	1,309.42	1,400
Total 4131,40 · Town Clerk/Tax Collector Dept	40,217.00	40,217.00	39,072.97	50,030.00

Town of Nelson - Budget for FY2014
Budget - Zoning Board

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4192 · ZON - Zoning				
4192.1 · ZON - Clerk Wages	325	325	362.50	400
4192.2 · ZON - Social Security/Medicare	25	25	27.74	40
P550 · ZON - Printing/Adv	300	300	414.85	425
P580 · ZON - Mileage	75	75	0.00	75
P590 · ZON - Legal	5,000	5,000	1,068.96	3,000
P625 · ZON - Postage	300	300	42.77	300
P682 · ZON - Training Planning	240	240	0.00	240
P683 · ZON - Office Supplies	35	35	13.30	35
Total 4192 · ZON - Zoning	6,300	6,300	1,930.12	4,515

2014

Article # 8

**Proposed
Library Support
Budget**

Town of Nelson - Budget for FY2014
Total Budget - Library

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4550 · LIB - Library				
455-110 · LIB - Director Salary	18,527	18,527	19,050.33	19,791
455-120 · LIB - Aide/Sub Salary	1,747	1,747	3,738.50	1,791
455-121 · LIB - Other Salary	0	0	0.00	1,404
455-220 · LIB - Social Security/Medicare	1,626	1,626	1,743.34	1,755
455-999 · LIB - Other	0	0	50.00	0
2014 Anticipated reimbursement from Library	0	0	0.00	-1,436
Total 4550 · LIB - Library from Taxation	21,900	21,900	24,582.17	23,305
See Revenue for reimbursement to Town from Library in amount of \$2682.17			-2,682.17	
After reimbursement \$21,900.00 from taxation.			21,900.00	
 Amount from Library Funds	 11,249	 11,249		 11,266
 Total Library as per Article	 33,149	 33,149		 34,571

Line item amounts in Approved budget
represent an apportionment of total Library budget
See Library reports for total line item amounts

2014

Article # 16

**Proposed
Fire Department
Operating
Budget**

Town of Nelson - Budget for FY2014
Budget - Fire Department

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4215 · Ambulance	15,450	15,450	15,449.88	17,000
4220 · F - Fire Dept				
F001 · F - Fire Chief Annual Salary	1,500	1,500	1,250.00	1,500
F001a · F - Fire & Rescue Wages	9,500	9,500	1,212.00	9,500
F002 · F - Social Security/Medicare	842	842	188.34	900
F101 · F - Alarm Monitoring	250	250	0.00	250
F341 · F - Telephone	1,000	1,000	1,113.09	1,000
F559 · F - South Western NH Mutual Aid	10,073	10,073	10,073.00	11,380
F560 · F - Mutual Aid Dues	1,000	1,000	150.00	1,000
F660 · F - Vehicle Repair/Maintenance	1,500	1,500	5,163.70	5,000
F661 · F - Equipment				
661.1 · F - Equipment Repair	1,000	1,000	1,183.45	1,000
661.2 · F - New Equipment	2,000	2,000	4,973.05	5,000
F661.9 · F - Equipment - Other - Gear	5,000	5,000	5,100.62	15,870
F662 · F - Radio Repair	1,500	1,500	4,386.00	2,000
F663 · F - New Radio Equipment	1,500	1,500	873.64	4,000
Total F661 · F - Equipment	11,000	11,000	16,516.76	27,870

Town of Nelson - Budget for FY2014
Budget - Fire Department

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
F661.3 · F - Office Supply/IT	815	815	1,127.92	3,000
F682 · F - Training	5,000	5,000	8,442.80	7,500
F683 · F - Forest Fire Reimbursement	1,000	1,000	0.00	1,000
F690 · F - Supplies General	5,000	5,000	4,297.05	5,000
F691 · F - Diesel	4,500	4,500	4,221.03	0
F692 · F - Gasoline	500	500	446.42	0
F693 · F - Supplies Housekeeping	100	100	0.00	100
TOTAL 4220 · F - Fire Dept	53,580	53,580	54,202.11	75,000
TOTAL 4215/4220 Fire Department	69,030	69,030	69,651.99	92,000

2014

Article # 25

**Proposed
Police Department
Operating
Budget**

Town of Nelson - Budget for FY2014

Budget - Police Department

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4210 · POL - Police Dept.				
4210.1 · POL - Administration				
4210.1a · POL - Police Chief Salary	31,263	31,263	27,367.50	32,000
4210.1b · POL - Police Officers Salary	5,143	5,143	4,282.75	5,200
4210.1c · POL - Detail	0	0	0.00	0
4210.2 · POL - Social Security/Medicare	2,785	2,785	2,421.27	2,900
Total 4210.1 · POL - Administration	39,191	39,191	34,071.52	40,100
PD340 · POL - Attorney, Prosecution	3,820	3,820	3,816.00	3,820
PD341 · POL - Telephone	4,700	4,700	4,600.96	4,700
PD620 · POL - Office Supplies/Furniture	500	500	18.89	500
PD621 · POL - Information Technology	3,600	3,600	4,698.00	4,690
PD635 · POL - Gasoline	2,300	2,300	1,713.43	0
PD660 · POL - Vehicle Repair& Maint	800	800	2,292.90	2,000
PD661 · POL - Equip Repair	200	200	0.00	200
PD662 · POL - Radio Repair/Service	200	200	100.00	200
PD663 · POL - Cruiser Accessories	500	500	35.96	6,000
PD670 · POL - Books/Periodicals	500	500	420.40	500
PD682 · POL - Training and Dues	200	200	235.00	250
PD690 · POL - Housekeeping & Other	100	100	171.38	150
PD691 · POL - Uniform Expense	1,000	1,000	2,455.50	1,200
Total 4210 · POL - Police Dept.	57,611.00	57,611.00	54,629.94	64,310.00

2014

Article # 29

**Proposed
Highway Department
Operating
Budget**

Town of Nelson - Budget for FY2014

Budget - Highway Department

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4312 · HW - Highway Department				
4312.1 · HW - Administration				
4312.1a · HW - Road Agent Salary	52,740	52,740	55,732.51	56,880
4312.1c · HW - Operator Salary	37,800	37,800	42,948.00	44,180
4312.1e · HW - Social Security/Medicare	6,926	6,926	7,549.04	7,480
4312.1f · HW - Health Insurance	16,150	16,150	16,645.42	17,995
4312.1g · HW - NH Retirement	8,873	8,873	9,609.60	10,362
4312.1h · HW - Training	100	100	0.00	100
4312.1i · HW - Drug Testing	750	750	336.00	700
4312.1J · HW - Telephone	850	850	902.08	900
4312.1k · HW - Dues	65	65	89.00	100
4312.1z · HW - General Supplies	250	250	718.72	500
4312.5a · HW - Advertising/Publishing	150	150	222.10	250
Total 4312.1 · HW - Administration	124,654	124,654	134,752.47	139,447
4312.6 · HW - Equipment				
4312.6a · HW - Chain Saw/Chipper	1,000	1,000	473.47	1,000
4312.6c · HW - Backhoe	2,000	2,000	1,974.84	3,000
4312.6d · HW - Loader	2,000	2,000	1,712.63	3,000
4312.6e · HW - Grader	2,000	2,000	1,400.71	3,000

Town of Nelson - Budget for FY2014
Budget - Highway Department

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4312.6f · HW - Truck #1 (dodge 1 ton)	1,500	1,500	2,845.24	3,000
4312.6g · HW - Truck #3 (peterbilt)	1,700	1,700	3,237.33	3,000
4312.6h · HW - Truck #2(03 international)	1,700	1,700	3,253.52	3,000
4312.6j · HW - Tools	1,000	1,000	1,743.61	1,500
4312.6k · HW - Parts, Supplies & Inventory	3,000	3,000	5,416.42	4,000
4312.6l · HW - Culverts	4,500	4,500	4,452.00	4,500
4312.6m · HW - Chains	1,000	1,000	240.50	1,000
4312.6n · HW - Rental Equip/Outside Serv	15,000	15,000	7,100.00	13,000
4312.6o · HW - Tractor	700	700	0.00	700
4312.6p · HW - Plow	1,200	1,200	1,310.71	1,200
4312.6q · HW - Rake and Sweeper	500	500	3,755.12	500
4312.6r · HW - Tires	0	0	0.00	3,000
4312.6s · HW - Welding Material, Service	500	500	1,378.00	1,000
4312.6u · HW - Signs	500	500	758.54	500
4312.6v · HW - Radios & All Safety Equip	500	500	254.98	500
Total 4312.6 · HW - Equipment	40,300	40,300	41,307.62	50,400
4312.7 · HW - Supplies				
4312.G · HW - Gasoline	600	600	263.60	0
4312.H · HW - Gravel/Paving Materials	34,500	34,500	32,939.29	34,500

Town of Nelson - Budget for FY2014
Budget - Highway Department

	Approved Budget 2013	Amended Allocation 2013	Actual 2013	Proposed Budget 2014
4312.N · HW - Diesel	24,000	24,000	23,919.17	0
4312.O · HW - Sand	18,000	18,000	21,429.98	20,000
4312.P · HW - Salt	14,000	14,000	13,453.72	15,000
4312.T · HW - Magnesium Chloride	3,500	3,500	3,415.23	4,500
Total 4312.7 · HW - Supplies	<u>94,600</u>	<u>94,600</u>	<u>95,420.99</u>	<u>74,000</u>
Total 4312 · HW - Highway Department	<u>259,554</u>	<u>259,554</u>	<u>271,481.08</u>	<u>263,847</u>
4313 · HW - Bridges	<u>1,000</u>	<u>1,000</u>	<u>0.00</u>	<u>1,000</u>
Total 4312/4313 · HW-Highway and Bridges	<u>260,554.00</u>	<u>260,554.00</u>	<u>271,481.08</u>	<u>264,847.00</u>

**HIGHWAY EQUIPMENT REPORT
2013**

This table shows road maintenance equipment owned by the Town and gives you, the tax payer, some idea of the usage of the Highway equipment, plus today's value and today's replacement cost.

Equipment	Current Value	Useful Life Remaining	Current Cost to Replace	Ideal Life Expectancy
1986 Grader (Acquired 1986) Plows, wings snow banks, shim work on pavement, ditch work, grading, cutting ice.	\$20,000	1 – 3 years	\$280,000	20 years
1993 554G Loader (Acquired 1994) Loads trucks, moves equipment, cleans ditches, used as a wheel barrow.	\$20,000	1 – 3 years	\$150,000	15 years
1998 1-Ton Light Duty Dodge Truck (Acquired 1998) Hauls brush and trash, pulls road rake, plows snow, used for odd jobs.	\$2,500	1 – 3 years	\$50,000	10 years
2003 8-Yard Medium Duty Dump Truck (Acquired 2004) Hauls gravel, sand, fill, and hot top. Plows snow, sands roads, used for odd jobs.	\$25,000	5 years	\$150,000	15 years
2012 16-Yard Heavy Duty Dump Truck (Acquired 2011) Hauls gravel, sand, fill, and hot top. Plows snow, sands roads, used for odd jobs.	\$150,000.00	18 years	\$165,000.00	20 years
2004 410G Back-Hoe (Acquired 2008) Loads trucks, cleans ditches and culverts, used as a wheel barrow.	\$30,000	6 years	\$100,000	15 years
John Deere 401B Tractor (Acquired 1991) Mows sides of roads, pulls road rake and roller. (Repaired in 2002)	\$3,000	0 – 2 years	\$50,000	20 years

Submitted by: Mike Tarr, Road Agent

Treasurer's Report

For Year ending 12/31/13

General Fund Bank balances as of 1/1/13

Primary checking	523,262.21
NH Public Investment Acct	625.32
Silver Lake Acct	190,170.88
	<hr/>
	714,058.41
	<hr/>

Receipts

Tax Collector	2,362,115.20	
Town Clerk	113,797.02	
Selectmen	26,316.48	
Transfer from Trustees	97,385.30	
NH Room / Meal	32,357.47	
Other Grants	36,237.67	
Donations	51,614.00	
Interest / Bank Fees	339.13	
	<hr/>	
		2,720,162.27

Disbursements

School District	1,218,794.00	
Cheshire County	410,912.00	
Village District	3,088.00	
Transfer to Trustees	230,238.00	
All other Disbursements	871,531.79	
		2,734,563.79

General Fund Bank balances as of 12/31/13

Primary checking	699,031.57
NH Public Investment Acct	625.32
Silver Lake Acct	0.00
	<hr/>
	699,656.89
	<hr/>

Other Bank Balances as of 12/31/13

Police Department	2,102.84
Fire Department	3,142.56
Conservation Commission	43,075.93

Treasurer
John D. Shea

Summary of Inventory Valuation 2013 (MS-1)

	Town of Nelson	Valuation
Land - Residential	\$	60,664,361.00
Land - Current Use	\$	548,766.00
Land - Conservation Easement	\$	36,157.00
Total Taxable Land	\$	61,249,284.00
Tax Exempt and Non Taxable Land	\$	9,882,500.00
Residential Buildings	\$	52,958,813.00
Manufactured Housing	\$	422,200.00
Commercial/Industrial	\$	172,100.00
Total Taxable Buildings	\$	53,553,113.00
Tax Exempt & Non Taxable Buildings	\$	3,090,387.00
Utilities	\$	2,405,200.00
Total Before Exemptions	\$	117,207,597.00
Less Exemptions RSA 72:39 a&b	\$	(525,700.00)
Net Valuation for Tax Computation	\$	116,681,897.00
Less Utilities	\$	(2,405,200.00)
Net Valuation for Tax Computation	\$	114,276,697.00
Granite Lake Village District		
Land - Residential	\$	10,987,086.00
Land - Current Use	\$	561.00
Buildings	\$	6,278,300.00
Total Before Exemptions	\$	17,265,947.00
Less Exemptions RSA 72:39 a&b	\$	110,000.00
Net Valuation for Tax Computation	\$	17,155,947.00

**Town of Nelson
Balance Sheet
As of December 31, 2013**

ASSETS

Cash General Fund

TD Bank - Primary Checking (GF)	699,031.57	
NH Public Deposit Invest (GF)	625.32	
Total Cash General Fund		699,656.89

Cash Other

Nelson Police Department	2,102.84	
Conservation Commission Bk Acct	43,075.93	
Nelson Volunteer Fire Bk Acct	3,142.56	
Total Cash Other		48,321.33

Other Current Assets

Accounts Receivable	24,947.28	
Taxes Receivable	168,684.51	
Tax Liens Receivable	100,212.04	
Total Other Current Assets		293,843.83

TOTAL ASSETS 1,041,822.05

LIABILITIES & EQUITY

Liabilities

General Fund Current Liabilities

Accounts Payable	127,751.30	
Due to School District	598,767.00	
Due to Pistol Permit-RSA 159-6	190.00	
Due to St of NH - Dogs/Vital Records	300.00	
Due to Tax Payer	5,853.76	
Reserve for Uncollected Taxes	100,000.00	
Total General Fund Current Liabilities		832,862.06

Other Current Liabilities

Due to Police Dept (Misc)	2,102.84	
Due to Conservation Commission	43,075.93	
Due to Fire Dept	3,142.56	
Total Other Current Liabilities		48,321.33

Total Liabilities 881,183.39

Equity

Opening Unreserved Fund Balance 265,968.02

Unreserved Fund Balance for Current Year

Revenues	998,013.57	
Expenses	-1,103,342.93	
Net Unreserved Fund Balance for Current Year		-105,329.36

Total Equity 160,638.66

TOTAL LIABILITIES & EQUITY 1,041,822.05

TOWN OF NELSON – REVENUE

	Approved Budget 2013	Actual 2013	Proposed Budget 2014
LAND USE CHANGE TAXES	10		10
TIMBER-YIELD TAXES	1,500	1,783.37	10
OTHER TAXES	10		10
INTEREST & PENALTIES	34,000	36,142.38	34,000
UCC FILINGS	150	165.00	100
STATE FEES	25		10
UTILITY LICENSE (POLE FEES)	25		10
MOTOR VEHICLE REGISTRATION	105,000	111,026.50	105,000
BOAT REGISTRATION	500	404.52	500
BUILDING PERMITS	3,490	3,961.86	3,000
MISC PERMITS	10		10
DOG LICENSES (LOCAL)	1,400	951.00	1,000
VITAL RECORDS (LOCAL)	160	119.00	120
PLANNING / ZONING FEES	10	321.00	150
TOWN CLERK MISC	300	220.50	300
FEDERAL GOVERNMENT	10		10
MEALS & ROOMS TAX DIST.	32,357	32,357.47	32,000
HIGHWAY BLOCK GRANT	36,189	36,096.98	32,000
OTHER STATE GRANTS & REIMB.	500	45.00	500
OTHER GOVERNMENTS	10		2,759
INCOME FROM CEMETERY	100	71.16	100
POLICE RECEIPTS/DETAIL	50	10.80	2,010
OTHER INCOME FROM DEPT	60	49.71	50
SALE ON MUNICIPAL PROPERTY	150		10
INTEREST ON INVESTMENTS	500	320.02	300
RENTS OF PROPERTY	3,000	5,660.00	5,000
PHOTOCOPIES	200	58.42	100
MISC INCOME	300	1,648.25	500
OTHER MISC INCOME	2,000	7,825.89	500
CONTRIBUTIONS & DONATIONS	0	51,614.00	10
TRANSFERS FROM LIBRARY	11,249	2,682.17	11,266
TRANSFERS FROM CAPITAL RESERVES	143,000	99,257.69	265,405
LONG TERM BORROWING			131,200
	376,265	392,792.69	627,950
FROM FUND BALANCE	214,108		
	590,373	392,792.69	627,950
PROPERTY TAXES	602,799	599,516.00	
PROPERTY TAXES OVERLAY	-29,930	-15,677.70	
TOTAL REVENUE	1,163,242	976,630.99	627,950

TAX COLLECTOR'S REPORT
Period January 1, 2013 through March 12, 2013

Levy of 2012

Debit

Uncollected Taxes Beginning of Year

Property Tax	\$164,492
Yield Tax	\$0

Taxes Committed This Year

Property Tax	\$0
Land Use Change Tax	\$0
Yield Tax	\$0

Interest, Fees, & Costs collected	\$1,180
This Year's New Credits	\$293

Total Debits	\$165,966
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Credit

Remittances to Treasurer

Property tax	\$47,908
Land Use Change Tax	\$0
Yield Tax	\$0

Interest, Fees, & Costs collected	\$1,180
Conversion to Lien	\$0

Abatements	\$21
Property Tax Credit Balance	\$179
Credits Refunded	\$114

Uncollected Taxes End of Period

Property Tax	\$116,564
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Total Credits	\$165,966
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SUMMARY OF TAX LIEN ACCOUNTS

Period January 1, 2013 through March 12, 2013

Debit

<u>Levy of:</u>	<u>2012</u>	<u>2011</u>	<u>2010+</u>
Unredeemed Liens Balance-Beg.Of Year	\$0	\$76,438	\$40,624
Liens Executed During Fiscal Year	\$0	\$0	\$0
Interest & Costs collected (After Lien Execution)	\$0	\$1,048	\$4,514
Total Debits	\$0	\$77,486	\$45,138

Credit

Redemptions	\$0	\$6,570	\$9,446
Interest & Costs Collected (After Lien Execution)	\$0	\$1,048	\$4,514
Liens Deeded to Town	\$0	\$0	\$0
Abatements of Unredeemed Liens	\$0	\$0	\$0
Unredeemed Liens Balance- End of Year	\$0	\$69,868	\$31,178
Total Credits	\$0	\$77,486	\$45,138

All figures to nearest dollar

Theresa M. Upton
Tax Collector

TAX COLLECTOR'S REPORT
Period March 13, 2013 through December 31, 2013
Levy of 2013

Debit

Taxes Committed to Collector

Property Tax	\$2,302,283
Land Use Change Tax	\$3,200
Yield Tax	\$690
Interest, Fees, & Penalties	\$1,799
Overpayments Refunded	\$407
Overpayments/Pre-payments	-\$6,314
Total Debits	\$2,302,065

Credit

Remittances to Treasurer

Property Taxes	\$2,133,354
Land Use Change Tax	\$3,200
Yield Tax	\$690
Interest, Fees, and Penalties	\$1,799
Abatements of Property Taxes & Interest	\$245
<u>Uncollected taxes as of 12/31/31</u>	\$168,685
Property Tax Overpayments	-\$5,907
Total Credits	\$2,302,065

Levy of 2012

Debit

Uncollected Taxes December 31, 2010

Property Tax	\$116,564
Yield Tax	\$1,094
Property Tax committed in 2013	\$0
Land Use Change Tax committed in 2013	\$0
Yield Tax committed in 2013	
Interest, Fees, & Costs collected	\$8,766
Overpayments	\$0
Total Debits	\$126,423

Credit

Remittances to Treasurer

Property tax	\$44,766
Land Use Change Tax	\$0
Yield Tax	\$1,094
Interest, Fees, & Costs collected	\$8,766
Conversion to Lien	\$71,798
Overpayments refunded	\$0
<u>Uncollected Taxes December 31, 2010</u>	
Yield Tax	\$0
Total Credits	\$126,423

All figures to nearest dollar

Julia Lennon
Town Clerk/Tax Collector

SUMMARY OF TAX LIEN ACCOUNTS
Period March 13, 2013 through December 31, 2013

<u>Levy of:</u>	<u>Debit</u>		
	<u>2012</u>	<u>2011</u>	<u>2010+</u>
Unredeemed Liens Balance-Beg.Of Year	\$0	\$69,868	\$31,178
Liens Executed During Fiscal Year	\$77,875	\$0	\$0
Interest & Costs collected (After Lien Execution)	\$1,285	\$7,643	\$9,908
Total Debits	\$79,160	\$77,511	\$41,086
Redemptions	\$14,227	\$33,304	\$31,178
Interest & Costs Collected (After Lien Execution)	\$1,285	\$7,643	\$9,908
Liens Deeded to Town			
Abatements of Unredeemed Liens		\$0	\$0
Unredeemed Liens Balance- End of Year	\$63,647	\$36,565	
Total Credits	\$79,160	\$77,511	\$41,086

All figures to nearest dollar

Julia Lennon
Tax Collector

TOWN CLERK'S REPORT
JANUARY 1, 2013 TO MARCH 12, 2013

<u>TRANSACTION</u>	<u>NUMBER</u>	<u>RECEIPTS</u>
Vehicle Registrations	175	\$15,974.00
Titles	19	\$38.00
Boat Registrations	6	\$89.64
Municipal Agent Fees	172	\$445.00
Dog licenses	8	\$52.00
Dog licensing penalties		\$0.00
Dog Fines		\$0.00
Research/copy Vital Records	1	\$15.00
UCC statements		\$0.00
Misc:copies, fax, filing fees	2	\$16.00
Sale of Cemetery Lots		\$0.00
Misc. sales of items		\$0.00
Total	383	\$16,629.64

Theresa M. Upton
Town Clerk/Tax Collector

TOWN CLERK'S REPORT
MARCH 13, 2013 TO DECEMBER 31, 2013

<u>TRANSACTION</u>	<u>NUMBER</u>	<u>RECEIPTS</u>
Vehicle Registrations	867.00	\$92,335.00
Titles	115.00	\$230.00
Boat Registrations	23.00	\$169.88
Municipal Agent Fees	837.00	\$2,149.50
Dog Licenses	192.00	\$723.00
Dog Licensing Penalties/Fines		\$196.00
Research/copy Vital Records	12.00	\$115.00
UCC statements		\$165.00
Misc: copies, fax, fi filing fees	5.00	\$154.00
Sale of Cemetery Lots		\$0.00
Misc. sales of items		\$0.00
Total	2051.00	\$96,237.38

Julia Lennon
Town Clerk/ Tax Collector

VITAL STATISTICS - 2013

BIRTH

DATE OF BIRTH	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME	PLACE OF BIRTH
3/1/2013	Parker Schofield Jenkins	Douglas Jenkins	Amanda Jenkins	Keene, NH
3/12/2013	Milo Louis Jude Marean	Eric Marean	Sara Marean	Keene, NH
5/1/2013	Israel James Johnson	David Johnson	Jessica Johnson	Keene, NH
7/21/2013	Jackson Wilmer Barrett	Nickolas Barrett	Rebecca Foote	Peterborough, NH
9/19/2013	Jiroh Joseph Marquette	Jon Marqueeete	Luchie Marquette	Peterborough, NH
10/13/2013	Ariana Rae Daigle	Scott Daigle	Sara Ioannou	Keene, NH

MARRIAGE

DATE	PLACE	NAME	RESIDENCE	TOWN OF ISSUANCE
7/4/2013	Nelson, NH	Sarah E. Scanlan Trevor B. Anderson	Nelson, NH	Nelson, NH
8/24/2013	Swanzey, NH	Tanya L. Wilmott Christopher G. Davis	Nelson, NH	Nelson, NH
9/7/2013	Harrisville, NH	Nicole A. Elliott Kenneth W. Derosia	Nelson, NH	Nelson, NH
10/12/2013	Nelson, NH	Heidi L. Ranagan Don D. Carlisle	Nelson, NH	Nelson, NH
12/15/2013	Nelson, NH	Lisa K. Sieverts Clayton M. Nunnemaker	Nelson, NH	Nelson, NH

DEATH

DATE	PLACE	NAME	PARENTS	MILITARY
2/20/2013	Nelson, NH	Ricky Hutchins	Victor Hutchins Beverly Creamer	N
4/7/2013	Keene, NH	Josalee Guthrie	Shade Collier Margaret Brown	N
7/1/2013	Nelson, NH	Carol Heath	Richmond Wiechert Celia Sutton	N
8/14/2013	Boston, MA	Doris R. Warner	Don Warner Grace Towne	N
8/22/2013	Keene, NH	Elsie Descoteaux	Casper Dratwa Helen Gebo	N
9/21/2013	Nelson, NH	Luke Johnson	Peter Johnson Charlotte Huckins	N

Residents who have a birth, marriage, or death in their family, must make sure that NELSON is listed as their town of legal residence (do not use your mailing address). This is necessary to assure accurate recording of Nelson's Vital Statistics on the state and local levels. Thank you.

Julia Lennon, Town Clerk/Tax Collector

TOWN MEETING MINUTES – MARCH 12, 2013

Each year as preparations are made for annual town meeting, those who are in earnest about how their tax dollars will be spent have an expectation and a determination to exercise their voting privileges wisely. So the mild and misty day with no threat of winter storms was welcome to all who made their way to the town hall to act on a long and varied warrant. The polls for election of town officers opened at 11 a.m. There were no contested offices, but voting was fairly steady, with 133 voters, or 25% of the registered voters, casting their ballot. The election results are as follows:

1. To choose necessary Town Officers for the year ensuing.

Selectman – 3 Years, Susan Hansel
Town Clerk/Tax Collector – 3 Years, Julia Lennon
Trustees of the Library – 3 Years, Linda Cates
Susan Kingsbury
Trustee of Trust Funds – 3 Years, Write-In, to be determined
Cemetery Board – 3 Years, D. Judi Lang
Emergency Management Officer – 1 Year, Dennis Dellagrecia,
Write-In candidate; accepted the position
Planning Board – 3 Year, Donna Kidd
Planning Board – 1 Year, David Bower
Road Equipment Committee – 3 Years, Jason Walter
Zoning Board of Adjustment – 3 Years Jason Walter
Auditor – 1 Year, Write-in, to be determined
Treasurer- 1 Year, John Shea

The business portion of the meeting began at just 7:00 p.m. with the boy scouts leading the meeting in the Pledge of Allegiance to the Flag. Moderator Richard Church introduced town Administrative Assistant, Edie Drinkwater, Police Chief Richard Pratt and Firefighter Dean Huber, who are not town residents. Those present affirmed their right to speak to issues on the warrant. Mr. Church noted that the town report this year is not only heavier, but seemingly more expensive. However, Mr. Church quickly pointed out that the report actually cost \$49.00 less than last year's report, even with the addition of colored pictures.

2. To see if the Town will vote to raise and appropriate the sum of \$314,231.00 to be raised by taxes. This is to defray Town charges for the year ensuing. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Selectman David Upton explained what expenses Article #2 encompasses and where the increases occur. Michael Blaudschun offered an amendment to decrease the total budgeted for this article to \$262,761.00 in an effort to cut back the pay and full-time status of the administrative assistant. Mr. Blaudschun was concerned that the position of administrative assistant was changed from part time to full time without permission from the town body. Mr. Church explained that within the total amount appropriated, the selectmen have discretion to spend the funds as necessary, and that the public body cannot limit expenditures by line item within that appropriation. Dave Upton spoke in strong opposition to this amendment, and explained in detail what has been accomplished with a full time administrative assistant, especially one with Edie Drinkwater's experience and knowledge. A few in attendance interjected that it is a question of process, not an affront to the present administrative assistant. After further discussion, the body rejected the amendment by voice vote, and went on to approve the original article by voice vote. This vote ensures the funding of the administrative assistant as a full time position.

3. To see if the Town will vote to raise and appropriate the sum of \$33,149 for support of the Town library, \$21,900 to be raised by taxes and \$11,249 to come from Library Memorial Funds, gifts, grants and other sources. (In 2012, the appropriation was \$31,995, \$20,600 from taxes and \$11,395 from other sources.) The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Selectman Susan Hansel spoke to this article, and indicated how well our small library is managed, and Linda Cates, chair of the library trustees, explained the budget. Susan Peery reminded the meeting what an honor it is that our librarian, Kristine Finnegan, was chosen as State Librarian of the Year. After a round of applause for Kris and with little further discussion, the article was approved by voice vote as presented.

4. To see if the Town will vote to raise and appropriate the sum of \$2,459 for support of social service agencies which provide assistance to Nelson residents. The agencies chosen to receive funds are: Home Health Care Services (\$550) and Meals on Wheels (\$397), Monadnock Family Services (\$912), and Southwestern Community Services (\$600). The (In 2012, \$3481 was paid in support of social service agencies.) Selectmen recommend these appropriations 3 – 0. The article was accepted as read. Maury Collins, Selectman, spoke to this article, and explained that the reduction in dollar amount is because no request was received on behalf of the Keene Community Kitchen. With no discussion, the article was passed by voice vote.

Michael Iselin made a motion to discuss the petitioned articles numbers #30- #35 next. The moderator called for a vote and the motion was approved to proceed to the petitioned articles.

30. To see if the Town will vote to raise and appropriate up to the sum of \$1500 to support the expenses of Nelson resident school students at \$500 each from grades five, six or seven to attend Summer Village 2013 (in Nelson Village). This money would only be spent for children who actually apply to and attend the program. All children who live in Nelson and who are entering 5th, 6th, or 7th grade may attend. The Selectmen recommend this appropriation 2 – 1. The article was moved and seconded as read, and with no discussion the article was passed by voice vote.

31. To see if the Town will vote to direct the Board of Selectmen to oversee and work with the Old Home Day Committee to set and adopt policies and procedures, and to appoint membership for the Old Home Day Committee. This is pursuant to how the Selectmen oversee other Nelson Non-RSA required committees and commissions. The Selectmen recommend this article 3 – 0. The article was moved and seconded, and discussion began. Several questions arose concerning the responsibility of the selectmen over commissions and committees. Elizabeth Williams spoke in depth on the intent of this article: accountability and liability. Ms. Williams stated that within this past year regular meetings have been called, but she said compliance with RSA 91A is irregular at best, and she said that liability issues are also a present concern. Dave Upton confirmed that selectmen support of this article comes as a result of their insurance carrier's unwillingness to honor claims made by private committees using town property. Elaine Giacomo stated that Ms. Williams was not speaking on behalf of the whole committee, and that town-honored traditions should be left alone. Kathy Blandschun explained the long and proud history of the Old Home Day Committee, how it evolved from the Hardy family's private get-together to a town-wide celebration as the Picnic Association, to how it is run presently. Committee membership is split in its feeling on the petitioned warrant, and it was an emotional discussion. A fear was expressed that the town, through the selectmen, would take over management of the committee. Elaine Giacomo stated that if necessary, a one-day insurance policy will be paid from private donors. A voice vote was inconclusive, so the moderator requested a show of hands. The count came in at 33 in favor and 37 against, and the article was defeated.

32. To see if the Town will vote to instruct the Selectmen through the Police Department to enforce RSA 265:63 on any citizens to follow the law and to personally pay for the required engineering or traffic investigation (safety studies) in order to legally justify the need to alter any speed limit, signs regarding safety, stop signs, and anything additional along said roadways and pedestrian walkways on Nelson Class V Town Roads or better.

The Town of Nelson will not be responsible for the costs of such legally required studies for the benefit or private individuals and their concerns, real or unreal, or any costs unless it is proven to be a public traffic and safety issue by the legally required "engineering" test results. Alterations and additions of sign posting on Class V or better shall adhere legally to RSA 265:63.

Any signs installed with or without respect to the required authority of RSA 265:63 must be removed and the Town of Nelson reimbursed for the installation and removal costs. Any signs installed and their engineering costs that prove to be safety issues acknowledged by the said professional shall be paid for by the Town of Nelson in the future and retroactively if the law was ignored. All road sight generally as well must be legally enforced and Nelson Town Ordinances will be legally enforced. Petitioner requests a written ballot vote. The Selectmen do not recommend this article 3 – 0. There was no motion to accept Article #32, so there was no discussion and no vote taken.

33. To see if the Town will vote to adopt the provisions of RSA 40:13 (known as SB2) to allow official ballot voting on all issues before the Town of Nelson on the Second Tuesday 3/5ths majority vote required by written ballot vote. The Selectmen do not recommend this article 3 – 0. This article was not read and there was no motion or second to accept the article. Instead the moderator spoke to this article, saying that the procedure requiring a hearing specific to 40:13 was not held and the matter was not placed on the official ballot as required by law. Instead of simply passing over this article, in deference to the petitioners, a straw vote was taken to determine if the body wants this issue pursued over the next year in anticipation of a vote on this issue in 2014. There was extensive discussion on the difference between an SB2 town budget voting process and the town meeting format we use presently. In summary, a straw voice vote was clear that this body does not want the issue studied over the next year.

34. To see if the Town will vote to accept from the New Hampshire Department of Transportation (NHDOT) the remaining "C" section of Class II Highway from the Stoddard Town Line westerly to the intersection of NH Route 9 called Granite Lake Road (past Franklin Pierce Highway/Keene to Concord Highway) as a Class V Town Road. The length of highway is 1.86 miles and this would entitle the Town of Nelson to extra funds from the "Highway Block Grant Aid". Said acceptance to be contingent upon NHDOT completing all upgrade and repair work to the road, including what is necessary in replacing guardrails and installing necessary drainage systems in agreement with the Selectmen. Petitioner requests a written ballot vote. The Selectmen do not recommend this article 3 – 0. The article was moved and seconded as read. John Cucchi spoke in favor of the article. Dave Upton, selectman, spoke in opposition to this article. There was a lot of discussion about roads, funding, responsibilities, and just what would be involved in the adoption of this article. In the end, a written ballot was requested, and the vote determined 11 were in favor of this article with 76 opposed, and the article was defeated.

35. To see if the Town will vote to increase the Veterans' Tax Credit from the present amount of \$300.00 to \$500.00. This amount is approved under RSA 72:28 The Selectmen recommend this article 3-0. The article was moved and seconded as read. There was limited discussion and the article was passed by voice vote.

5. To see if the Town will vote to raise and appropriate the sum of \$3,000 to be added to the Milfoil Prevention and Treatment Expendable Trust Fund. The Conservation Commission approves this article. The fund balance as of 12/31/2012 was approximately \$20,391. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. There was no discussion, and the article was passed by voice vote.

6. To see if the Town will vote to modify the elderly exemptions from property tax, by a reduction in the assessed value, for qualified tax payers, to be as follows: for a person 65 years of age to 75 years of age, \$60,000, for a person 75 years of age to 80 years of age, \$90,000, and for a person 80 years or older, \$110,000. To qualify, the person must meet all the following criteria: (a) Have been a New Hampshire resident for at least 3 consecutive years, own the real estate individually or jointly, or if the real estate is owned by such person's spouse, they must have been married for at least 5 consecutive years. (b) Have a net income, as per RSA 72:39-a, of not more than \$30,000 if single or, a combined net income of not more than \$50,000 if married. (c) Have net assets, per RSA 72:39-a and RSA 72:39-b, of not more than \$60,000 if single or combined net assets of not more than \$75,000 if married. The Selectmen recommend this article 3 – 0. The article was moved and seconded as read. Selectman David Upton spoke to this article, explaining why the selectmen feel that the exemption allowances should be increased. Discussion focused on how the exemption is applied to an individual property and how many people are likely to benefit from the exemption. The selectmen responded that presently one person qualifies, and with these increases there may be four or five individuals who will qualify. After some discussion, the article was passed by voice vote.

At this time Michael Blandschun requested that the town move to act on Article #14 next. With an affirmative vote by those present, the moderator moved to act on that article.

14. To see if the Town will vote to remove the Selectmen as agents on the Town Buildings Capital Reserve Fund. The Selectmen recommend this article 3 – 0. The article was moved and seconded as read, and Dave Upton, Selectman, explained that this is really a housekeeping article. Permission to make the selectmen agents of this fund was granted at a special town meeting in 2012 so that they could accomplish the Labor Board mandated changes to the town workplace. The selectmen no longer need or want to be agents of this fund, and this article reverses that situation. With little discussion, the article was passed by voice vote.

At this point, our Moderator, Richard Church, explained that the next several articles, #7 - #13, deal with the town capital reserve funds, and that they are connected, one to the other. They focus on eliminating some old reserve funds, putting the money into the town buildings capital reserve fund, and finally withdrawing funds from the town buildings capital reserve fund. Though we will act on each one individually, voters were urged to remember that they are really of the same theme and will come together as we move through each one.

7. To see if the Town will vote to appropriate \$190,171 to be placed in the Town Buildings Capital Reserve Fund with said funds to come from fund balance (these funds represent the monies in the "Silver Lake Fund" as of 12/31/2012). The Selectmen recommend this appropriation. 3 – 0. The article was moved and seconded as read. Selectman Marry Collins spoke to this article, explaining that this money is also known as the Geddes Fund money. There was little discussion and the article was passed by unanimous voice vote.

8. To see if the Town will vote to discontinue the Dump Capital Reserve Fund. Said fund having been established in 1972 for the ultimate replacement of the Town's dump arrangements at that time. All funds to be deposited into the general fund. The purpose in closing this Capital Reserve

account would be to make the funds available for other Town projects. The Dump Capital Reserve Fund balance as of 12/31/2012 was approximately \$22,370. The Selectmen recommend this article 3 – 0. The article was moved and seconded as read. There was little discussion, and the article was passed by unanimous voice vote.

9. To see if the Town will vote to appropriate \$22,370 to be placed in the Town Buildings Capital Reserve Fund with said funds to come from the fund balance (These funds represent the monies from the Dump Capital Reserve Fund.) This article is contingent on the passage of warrant article # 8. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. There was little discussion and the article was passed by voice vote.

10. To see if the Town will vote to appropriate \$1567 to be placed in the Town Buildings Capital Reserve Fund with said funds to come from the fund balance (These funds represent the monies from the closed Salt Barn Capital Reserve Fund which were deposited to the fund balance.) In 2010 the Town passed by voice vote article #20, which read as follows: To see if the Town will vote to discontinue the Salt Barn Capital Reserve Fund and any money left will go to the General Fund.

The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. With little discussion the article was passed by unanimous voice vote.

11. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Town Buildings Capital Reserve Fund. No withdrawals may be made from the fund except by vote of the town. (The 2012 appropriation was \$25,000). The fund balance on 12/31/2012 was approximately \$36,625. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Thomas Buttrick made a motion to amend the amount from \$5,000 to \$25,000. The motion was seconded. Discussion involved the different views on capital reserve funds as a way to have money. A voice vote was inconclusive. The hand vote result: Yes 28, No 45 and the amendment was defeated. The original article was passed by unanimous voice vote.

12. To see if the Town will vote to raise and appropriate the sum of \$50,000 to be used to purchase, by contract, detailed architectural plans for the proposed Town Hall preservation and renovation. Said plans to include complete contractor's detail, with which, the Town will seek bids for the project. Further that the funds be withdrawn from the Buildings Capital Reserve Fund. This method of funding is contingent on passage of any combination of articles #7, #9, #10, #11 which would generate a sufficient balance to make this possible. The balance as of 12/31/2012 was approximately \$36,625. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Patricia Jones offered an amendment, which was seconded, to include the word "Town" Buildings Capital Reserve Fund. Without discussion, the amendment was approved by voice vote. Lisa Sievert, Chair of the Town Building Committee, spoke to the article. She explained what the article will provide, and that with detailed architectural drawings available, the town would be able to apply for grants and funds which might be available. Lisa also indicated that a great deal of the information collected during our previous building attempt has been used in this project. After some discussion, the article was passed by voice vote.

13. To see if the Town will vote to raise and appropriate the sum of \$18,000 to be used to purchase, by contract, detailed architectural plans for the proposed Library Basement project which will include a space for the Town Archives, Municipal Records, and meeting area. Said plans to include complete contractor's detail, with which, the Town will seek bids for the project. Further that the funds be withdrawn from the Buildings Capital Reserve Fund. This method of funding is contingent on passage of any combination of articles #7, #9, #10, #11 which would

generate a sufficient balance to make this possible. The Selectmen recommend this appropriation 3 – 0. The article was read by the moderator including the word “Town” before “Buildings Capital Reserve Fund.” A motion to accept this amended version of the original article was voted in the affirmative. In response to a question, Linda Cates explained that the library trust funds are dedicated funds, and therefore not available to help with this expenditure. With little discussion the article was unanimously passed by voice vote.

15. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA 31:19-a, to be known as the Agricultural Fund for the purpose of furthering the work of the Agricultural Commission, and to raise and appropriate \$500 to be placed in said fund, and furthermore to name the Selectmen and Agricultural Commission as agents to expend. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Dave Upton, Selectman spoke in favor of the article. With no discussion the article was unanimously passed by voice vote.

16. To see if the Town will vote to raise and appropriate the sum of \$13,000 for the continuing cyclical revaluation of Town property for fiscal year 2013. It being understood that the contracted total expenditure for the complete 4 year revaluation cycle, 2013 through 2016, will not exceed \$62,000. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Susan Hansel, Selectman , spoke on this article. With no discussion, the article was passed by unanimous voice vote.

17. To see if the Town will vote to hire an independent accounting firm for fiscal year 2014 and continuing on rather than having a locally elected auditor. The Selectmen recommend this article 3 - 0. The article was moved and seconded as read. Dave Upton, Selectman, explained that approval of this article will change the process for having the town books audited each year. This would be the last year that we elect an auditor, and a professional auditor will be contracted with for subsequent auditors. The article was passed by voice vote.

18. To see if the Town will vote to raise and appropriate the sum of \$10,000 to conduct a professional audit of Town financial records for fiscal year 2012. The Selectmen recommend this appropriation 3 - 0. The article was moved and seconded as read. Terry Mednick, our locally elected auditor, praised Edie Drinkwater and Anita Treloar for their work in straightening up our town financial records. There was a round of applause to say thank you to Edie and Anita. Terry also offered an amendment to change the year 2012 to 2013. His motion was seconded. After some discussion the amendment was passed by unanimous voice vote and the original article as amended was passed by unanimous voice vote.

ARTICLES DEALING WITH SERVICE AND PROTECTION

19. To see if the Town will vote to raise and appropriate the sum of \$69,030 for the proper expenses of the Fire Department and Rescue Squad. (The 2012 appropriation was \$44,838). Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Susan Hansel, Selectman, explained that the increase includes a raise for the fire chief and money to pay a sum to the fire and rescue personnel who answer calls. Rick Lothrop noted that the increase also provides for some needed equipment updates. There was little discussion and the article was passed by unanimous voice vote.

20. To see if the Town will vote to raise and appropriate the sum of \$500 for the purpose of fighting forest fires. This sum to come from reimbursement from the NH State Fire Warden and no amount will be raised through taxation. The Department of Revenue Administration recommends this method of accounting so as not to impact the Fire Department’s operating

budget. The Selectmen recommend this appropriation 3 - 0. The article was moved and seconded as read, and with no discussion was passed by voice vote.

21. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Fire Equipment Capital Reserve Fund, for the purpose of Fire Apparatus for the fire department. No withdrawals may be made from this Fund except by vote of the Town and upon recommendation of the Fire Chief. The fund balance as of 12/31/2012 was approximately \$206,687 The Selectmen recommend this appropriation. 3 – 0. The article was moved and seconded as read. With little discussion the article was passed unanimously by voice vote.

22. To see if the Town will vote to raise and appropriate the sum of \$500 for the proper expenses of Emergency Management. This article is recommended by the Nelson Emergency Management Director and by the Board of Selectmen. 3 – 0. The article was accepted and seconded as read, and with no discussion the article was passed unanimously by voice vote.

23. To see if the Town will vote to raise and appropriate the sum of \$75,000 for the purchase and outfitting of a used fire truck and authorize the Selectmen to withdraw these funds from the Fire Equipment Capital Reserve Fund for this purpose. \$50,000 would be used for the truck purchase and \$25,000 would be used for the appropriate equipment to place the truck in service (radio, hose, nozzles, hand tools, etc.). The Fire Chief and The Selectmen recommend this appropriation 3 - 0. The article was moved and seconded as read. Mr. Lothrop, Fire Chief, explained what vehicle this would purchase, and with little discussion the article passed unanimously by voice vote.

24. To see if the Town will vote to raise and appropriate the sum of \$5,100 for the purchase of three Automatic Emergency Defibrillators (AED's) to replace the remaining current units that are at "end of life" having been in service for over 8 years. The Selectmen recommend this appropriation 3 - 0. The article was moved and seconded as read. Mr. Lothrop made a motion, which was seconded, to amend the article to remove the word "three" because it limits the opportunity to purchase more defibrillators if they are available within the appropriated cost. After an explanation about what causes a defibrillator to be in need of replacement, both the amendment and the amended article were passed by unanimous voice vote.

25. To see if the Town will vote to raise and appropriate the sum of \$57,611 for the proper expenses of the Police Department. (The appropriation for 2012 was \$41,400). The Selectmen recommend this appropriation. 3 – 0. The article was moved and seconded as read. Selectman Dave Upton explained the increases in this article and the increased patrol hours which it includes. A traffic study to determine speeds on our town roads is ongoing. Karen Tolman said that she and her husband Barry have worked with Police Chief Pratt on the Tolman and Nubanusit roads. The chief explained that all roads will be studied in 2013. He also outlined the difficulties in determining what speed limits are used presently and what the speed on an individual road should be. There was a great deal of discussion concerning the need for the six hours of additional patrol time included in the budget. Dave Birchenough offered an amendment to lower the article to \$44,057.00. The amendment was seconded, and additional discussion ensued. A voice vote defeated this amendment and the original article was passed by voice vote.

26. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Police Equipment Capital Reserve Fund. No withdrawals may be made from this fund except by vote of the Town and with the recommendation of the Police Chief. The fund balance as of 12/31/12 was approximately \$20,567. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded and passed without discussion by unanimous voice vote.

At this time Michael Blaudschun requested that the meeting move to handle Article #29 The moderator requested a vote and the meeting agreed to take up Article #29 next.

29. To see if the Town will vote to raise and appropriate the sum of \$25,000 to be used for repaving a section of Old Route 9 from the Nelson Road running approximately one quarter mile toward Sullivan. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Selectman Maury Collins outlined the safety concerns and the condition of this stretch of tar road. There was a great deal of discussion about the seemingly high cost for such a short piece of roadway and on the disparity between how much money we spend on dirt roads as opposed to how little we spend on our tar roads. A voice vote was inconclusive, so a hand vote was taken. The results of this vote are Yes 25 No 26, and the article was defeated.

ARTICLES DEALING WITH ROADS

27. To see if the Town will vote to raise and appropriate the sum of \$260,554 for the purpose of maintenance of highways and bridges for ensuing year's budget with \$21,701 anticipated coming during 2013 from Highway Block Grant Aid. The rest (\$231,172) to be raised by taxes. In 2012 the sum of (\$205,759.33) was raised by taxes. The Selectmen Recommend this appropriation 3 - 0. The article was moved and seconded as read. After some discussion, the article passed by unanimous voice vote.

28. To see if the Town will vote to raise and appropriate the sum of \$5,000 to be added to the Road Equipment Capital Reserve Fund. It is understood that no withdrawals may be made from this fund for the purchase of road equipment except by vote of the Town upon recommendation of the Road Equipment Committee. The fund balance on 12/31/12 was approximately \$31,727. The Road Equipment Committee recommends this appropriation. The Selectmen recommend this appropriation 3 – 0. The article was moved and seconded as read. Charlie Lang made a motion to increase the amount to \$20,000. The motion was seconded. Charlie explained that the condition of our present equipment makes this increase a wise move. With little discussion both the amendment and the article as amended were passed by voice vote.

ARTICLES DEALING WITH PLANNING & ZONING

None Submitted for 2013

OTHER ARTICLES

WARRANT ARTICLES BY PETITION

Please refer to the second page of these minutes for petitioned articles (#30 through #35), discussion and votes.

To transact any other business or discuss other warrant proposals as may legally be brought before the meeting.

At this time Carol Raynor rose and requested that Richard Lothrop be recognized for his public service as Fire Chief for the past 27 years. There was a round of applause, and then Dave Upton, Chair of the Board of Selectmen, spoke and said that the selectmen would like to present Rick with a plaque and a gift in recognition of his service. Once again there was an enthusiastic applause and thank you to Rick for his many years of service.

Jason Walter then came forward and stated that with Rick's resignation, the fire department has voted to elect Bud French as the next fire chief, even though they are aware that the position is appointed by the selectmen.

Then Dave Upton recognized Margaret Schillemat and Warren Hammack with a gift for their time on the Board of Selectmen.

Dave then presented Edith Notman, Deputy Town Clerk/Tax Collector Extraordinaire, who is retiring after eleven years, with a bouquet of flowers.

And finally,

Teri Upton was recognized for her fourteen years as Town Clerk/Tax Collector with a bouquet of flowers.

A motion to adjourn came at just 11:15 pm.

Respectfully submitted,

Theresa M. Upton
Town Clerk/Tax Collector

**Special Town Meeting
Town Hall
Town of Nelson, NH
November 23, 2013**

The meeting was opened at 10:04 am by Richard Church, the town moderator. In attendance were the Selectboard: David Upton, Maury Collins and Susan Hansel; Edie Drinkwater, administrative assistant; Julia Lennon, Town Clerk and Bud French, Chief, Fire Department and members of the Fire Department, along with the general public. The business before the town is to see if the town will vote on naming the Board of Selectmen to act as agents for the fire equipment Capital Reserve Fund. The motion was so moved by David Upton to approve the article as read. Discussion then followed. D. Upton asked for the town's support in doing just as the article states to grant the Selectboard the authority to expend the funds from our Fire Department Capital Reserve Fund. David Upton further stated how the highest priority for the Selectboard is to the issues of public safety and to the safety of our employees and volunteers that serve the town. This can be attained through proper training and equipment both of those components supports each other. The Selectboard realized last spring that the basic level of training needed to be provided for our chief, the deputy chief and other members of the fire department. Bud French has arranged that training which is composed of 2 segments and as of today 10 Nelson Fire Department member wish to attend this training. The town's budget has adequate funds for this training which is about \$6,000. About a month ago Bud French reported to the Board that he did not have adequate funds for PPE (Personal Protective Equipment) for the FD members that wished to take the training course. One of the options considered was to call this special meeting to request the town's approval to use the Capital Reserve Fund prior to the March Town Meeting. Since then equipment has been offered to Nelson's FD by the town of Hampton and the Fire Academy. However, the equipment will have to be purchased in the near future and it makes more sense to utilize the Fund to purchase them now. David Upton presented a breakdown of the Capital Reserve Fund. Funds are available for present and future needs. Rick Church asked if there was any further discussion. Elaine Giacomo asked if at town meeting in March the use of the Capital Reserve Fund can be returned to its original format. Rick Church responded that this had been done in the past. He then gave a brief description of how the Capital Funds work. The state allows the town to name agents to expend the funds for a stated purpose in between meetings. Once the Selectboard is given this authority it can then be taken back at the next town meeting. Bud French then spoke to how it's the FD's intent to return the authority to the town at the March Town meeting. The fund has to be used now so that the FD will be compliment with insurance requirements. French then spoke to the issue of these insurance and training requirements. He then gave a brief demonstration of the past and current prosperities of PPE (Personal Protection Equipment). Tom Murray asked that in order to keep this equipment up to date is it more financially feasible to purchase fire equipment every year or every 10 years. BFrench provided examples of how other towns of different sizes handle this concern. There is a 10 year shelf life for PPE's. Max Nunnemaker asked if we should assign the writing of this warrant article now. David Upton said that the Selectboard would write the warrant article and will schedule for that to happen sometime in January. Rick Church then explained the process of selecting the Selectboard as agents. A motion was then made to name the Town of Nelson's Selectboard as agents for the Capital Reserve Fund. A vote was called for and the motion passed unanimously.

The meeting was adjourned at 10:30 AM

Respectfully submitted,
Julia Lennon
Town Clerk/Tax Collector

**REPORT OF THE OLIVIA RODHAM MEMORIAL LIBRARY
2013 COMPARATIVE STATEMENT & PROPOSED 2014 BUDGET**

	Actual	Actual	Actual	Budget	Budget	Budget -
Expense Category	<u>2011</u>	<u>2012</u>	<u>2013</u>	<u>2013</u>	<u>2014</u>	<u>Budget</u>
Library Director Wages	\$17,644	\$17,853	\$19,050	\$18,527	\$19,791	\$1,264
Library Aide (2 hrs per wk)	832	832	892	910	936	\$26
Payroll Taxes	1,356	1,620	1,743	1,622	1,755	\$133
Library Substitute	668	744	809	837	855	\$18
Books/Collection	2,843	2,927	3,006	3,000	3,000	\$0
Periodicals	795	783	646	750	750	\$0
Supplies & Equipment	408	346	373	500	1,200	\$700
Telephone	366	402	430	400	430	\$30
Computer/Internet Provider	570	684	684	700	700	\$0
Town of Nelson Website	600	600	600	600	700	\$100
Automation Supplies, Fees,	1,063	1,290	425	1,167	625	(\$542)
Automation Wages	0	1,752	2,038	1,820	1,404	(\$416)
Taylor Unexpected Gift Purchases			4,685	\$0	\$0	\$0
Gates Grant 2010 Expenses	0	\$0	156	250	350	\$100
Gates Grant 2009 Expenses	211	220	128	116	\$0	(\$116)
Children's Programs	552	436	471	550	550	\$0
Tuition & Dues	140	130	275	200	275	\$75
Miscellaneous & Mileage	51	44	148	100	150	\$50
Summer Forum Expense	0	19	0	100	100	\$0
Contingency	0	\$0	50	1,000	1,000	\$0
Transfer Basement Reserve	288	337	409	\$0	\$0	\$0
Total Expenses	\$28,388	\$31,018	\$37,018	\$33,149	\$34,571	\$1,422
Income Category						
<i>Town Funding Approved</i>	\$20,600	\$20,600	\$21,900	\$21,900	\$23,305	\$1,405
Library Memorial Funds	1,630	4,298	4,216	6,786	6,869	\$83
Gifts & Grants	4,770	5,550	10,077	4,241	4,175	(\$66)
Miscellaneous Income	<u>275</u>	<u>388</u>	<u>407</u>	<u>222</u>	<u>222</u>	<u>\$0</u>
Total Income	\$27,275	\$30,836	\$36,599	\$33,149	\$34,571	\$1,422

REPORT OF THE OLIVIA RODHAM MEMORIAL LIBRARY
INCOME & EXPENSES January 1 – December 31, 2013

<u>Expenses</u>	Budget	Actual	Over-Under
Library Director Wages	\$18,527.00	\$19,050.33	\$523.33
Library Aide	\$910.00	\$892.00	-\$18.00
Payroll Taxes	\$1,622.00	\$1,743.34	\$121.34
Automation Wages	\$1,820.00	\$2,038.00	\$218.00
Library Substitute	\$837.00	\$808.50	-\$28.50
Books/Collection	\$3,000.00	\$3,006.22	\$6.22
Periodicals	\$750.00	\$645.59	-\$104.41
Supplies	\$500.00	\$373.10	-\$126.90
Telephone	\$400.00	\$430.33	\$30.33
Computer/Internet Provider	\$700.00	\$683.88	-\$16.12
Website Maintance	\$600.00	\$600.00	\$0.00
Automation Supplies, Fees etc	\$1,167.00	\$425.00	-\$742.00
Taylor Unexpected Gift ~ Purchases	\$0.00	\$4,685.48	\$4,685.48
Gates Grant 2010	\$250.00	\$155.67	-\$94.33
Gates Grant 2009	\$116.00	\$127.95	\$11.95
Children's Programs	\$550.00	\$471.25	-\$78.75
Tuition & Dues	\$200.00	\$275.00	\$75.00
Miscellaneous & Mileage	\$100.00	\$147.50	\$47.50
Summer Forum	\$100.00	\$0.00	-\$100.00
Contingency	\$1,000.00	\$50.00	-\$950.00
<u>Transfer to Basement Fund</u>	<u>\$0.00</u>	<u>\$409.00</u>	<u>\$409.00</u>
Total Expenses	\$33,149.00	\$37,018.14	\$3,869.14

<u>Income</u>	Budget	Actual	Over -Under
Town Warrant	\$21,900.00	\$21,900.00	\$0.00
Other Gifts	\$150.00	\$960.00	\$810.00
Summer Forum Contributions	\$250.00	\$409.00	\$159.00
Friends of the Library	\$1,425.00	\$1,425.00	\$0.00
Gates Grant 2010	\$250.00	\$155.67	-\$94.33
Gates Grant 2009	\$116.00	\$127.95	\$11.95
Taylor Unexpected Gift ~ Transfers	\$0.00	\$4,699.48	\$4,699.48
NH Charitable Foundation	\$2,050.00	\$2,080.02	\$30.02
Interest	\$2.00	\$2.37	\$0.37
KBA Grant State of NH	\$0.00	\$220.00	\$220.00
Out of Town Library Card	\$20.00	\$40.00	\$20.00
Printer/Copies & Lost Books	\$200.00	\$364.18	\$164.18
<u>Memorial Fund Transfers</u>	<u>\$6,786.00</u>	<u>\$4,215.73</u>	<u>-\$2,570.27</u>
Total Income	\$33,149.00	\$36,599.40	\$3,450.40

Total Expenses Greater Than Total Income		\$418.74	
Checking Account 12/31/13	\$1,176.95		
Petty Cash 12/31/13	\$50.00		

2013 REPORT OF THE OLIVIA RODHAM MEMORIAL LIBRARY – MEMORIAL FUNDS

<u>Memorial Funds</u>	<u>12/31/2012</u>	<u>Interest</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>12/31/2013</u>
Bill & Anne Robertson Fund for Youth	\$2,008.95	\$3.05			\$2,012.00
Carol Heath Memorial Fund	\$0.00	\$2.65	\$5,350.00		\$5,352.65
Celia Wiechert Memorial Fund	3,881.15	\$5.81			3,886.96
Edward & Virginia Taylor Gift	6,789.59	\$17.08	10,000.00	7,007.48	9,799.19
Elizabeth T. Hatch Memorial Fund	782.57	\$1.19			783.76
Gates Grant 2009	164.78	\$0.20		164.98	0.00
Gates Grant 2010	650.22	\$0.93	37.03	155.67	532.51
General Trust Fund	3,521.76	\$5.29			3,527.05
Hardie Shepard Children Book Fund	57,345.97	\$85.84		332.00	57,099.81
Harry & Helen Sutfenfield Fund	475.94	\$0.63		156.00	320.57
Helen Millbank Memorial Fund	232.53	\$0.12		232.65	0.00
Henry Melville Fund	31,591.26	\$46.78		400.00	31,238.04
Library Basement Fund	2,190.29	\$3.54	409.00		2,602.83
Mary Fiske Elliot Fund - Garden Books	563.12	\$0.83			563.95
Mary Patek - Special Fund	344.22	\$0.48			344.70
Nelson White Fund	3,181.45	\$4.86	100.00		3,286.31
Nori Putzel Memorial Fund	959.1	\$1.44			960.54
Prof. William Churchill Gerrish - Special	465.26	\$0.23		465.49	0.00
Ruth Lape Book Fund	791.78	\$1.19			792.97
Sidney Plant - Special Fund	<u>321.43</u>	<u>\$0.16</u>		<u>321.59</u>	<u>0.00</u>
Total for Memorial Funds	\$116,261.37	\$182.30	\$15,896.03	\$9,235.86	\$123,103.84

2013 Report of the Olivia Rodham Memorial Library

Events at the library and organized by the library: 118 events this year (*70 last year*) & participants 1921 this year (*997 last year*)

Adam Boyd presenting Ralph Page drew 50 people

American Music with Paul Klemperer drew 56 people

Nelson book group met 11 times with 61 participants

Nelson School learning library skills came to the library 3 times with a total of 78

Author Events with Eric Poor, Renn Tolman and Bert Wingerson introducing Bruce White's writing and a reading of Bessie Barker's diary, 4 programs, with 68 participants

Coffee Hour was held 45 times with 754 participants

Game night met 8 times and had a total of 108 players.

E book training had 8 learners

Origami classes met 2 times with 12 participants

Critters and Creatures program for kids had 42 attendees

Story time met 27 times with over 189 participants

Summer Forums were presented 3 times and had a total of 293 attendees

Summer Reading Programs met 5 times and totaled 74 participants

Zentangle met 11 times and had a total of 87 participants

Use of the library by groups: There are many groups that use the library for regular meetings. There were more than 59 meetings by 10 groups.

Agricultural Committee	Conservation Board	Nelson History Round Table
Moving in Step	Road Scholar	Old Home Day Committee
Building Committee	Friends of the Library	Library Trustee Meetings
Cemetery Board	Monadnock Folklore Society green room	

Contributions to the library in time, talent and material goods.

The library is thankful for the 177.5 hours that volunteers put in this year during library hours. There were many other contributions and every one helps keep the Olivia Rodham Memorial the community library it is today.

Allison Aldrich and Hunt Smith, music contributions, other than the forum.

Mary Cornog gave a handcrafted coffee table and volunteered for 2 hours weekly.

Elizabeth Williams donated a file cabinet and a glass display case.

Betsy Street donated a Kindle for patron use, a new OPEN flag and time cleaning up after events.

Susan Peery gave the library a 20 cup coffee maker.

Tom Buttrick helped with snow removal, coffee hour donuts, and computer problems.

Jonathan Weis, Sara Sandberg and Laurie Smith recycled.

Ted Lenk pruned, Kip Mackenzie donated mulch, Laurie Smith weeded: for the care of the blueberries.

Sara Shepherd gave her time as the story time reader, with Sandy Ferguson as a sub.

Al Stoops donated the Natural History Magazine and Priscilla Williams, a Foreign Affairs subscription.

David Bower donated a watermelon in a time of need.

Jennifer Fraser taught Zentangle classes.

Linda Singer taught origami classes.

Susan Hansel, Anita Flanagan, Eric Sandberg, Sara Sandberg, Betsey Church, Pamela Tolman, Jacqueline Roland, Barbara Roland, and Elena Mednick for general library help.

Terry Mednick for computer set up and repair.

Maria Spaeth painting now hangs in the library, thanks to community donations. The collection was organized by Teri Upton along with Moving in Step.

Our monetary donors this year are The Friends of the Library, George and Frances Alderson in memory of Bob and Hallie Robinson, Hardie Shepard Children's Book Fund, James and Marcia Sexton in memory of the Wiechert's and Carol Heath, Judy McDermott in honor of Carol Heath, Carol Raynor gave money to send the librarian to the Children's Literature Festival, Bruce White, Sally Coughlin, Sharon Schuur, Professor William Churchill Gerrish Fund, Helen Millbank Memorial Fund, Sidney Plant

Special Fund, Mary Patek Special Fund, the Henry Melville Fuller Fund, the Sutzenfield Fund for programs, and the EC and VC Taylor Gift. Many donations are made also of actual books, audio visual materials, and magazines.

Library Trustees during 2012:

Linda Cates (chair)	Laurie Smith(treasurer)	Carol Raynor (secretary)
Tom Tolman	Susan Kingsbury (correspondence)	

Summer Reading

The Nelson Library summer reading program used the theme of **Dig Into Reading** can take you places, and this summer the Nelson Library went out of this world! Kids were invited to join an earthy adventure each week for an hour of stories, games, crafts, and fun! This annual statewide program is sponsored by CHILIS (Children’s Librarians of NH) and organized and presented by volunteer, Jacqueline Roland. Special guest presenters were Al Stoops with animals and Val VanMeier with worms. For the summer finale the Nelson Library presented “ Critters and Creatures” with live animals that burrow and dig. (Funding for Kids, Books and the Arts was provided by the **NH State Library, CHILIS, the Cogswell Benevolent Trust, the Bryne Foundation, the NH Library Association** as well as a grant from the **U.S. Institute of Museum and Library Services**, and by the Sutzenfield Fund.) We awarded Toadstool gift certificates (donated by the Friends of the Library) and presented prizes (donated by local businesses) to readers. During this reading program 15 kids read 249 books.

Friends of the Library Annual Book Sale

Books \$1383	Local author books \$63	Member dues \$756
Book bags \$24	Total \$2226	

The Book Sale and Friends Memberships enables the Friends of the Olivia Rodham Library to donate \$1000.00 for new books, pay for the summer reading certificates for the children, provide money toward children’s programming and pay the \$425 annual fee for Library World. Books are donated all year so that there is always a good selection for sale. The Friends also encourage everyone to become members of the Friends knowing that the money goes back to benefit the library. The officers are as follows: President-Susan Hansel,Treasurer- Betsey Church, Secretary- Martha Collins, Members at Large: Sandy Ferguson, Elaine Giacomo, Donna Kidd, Pamela White, and Sara Sandberg.

Barcoding

The Olivia Rodham Memorial Library staff is in the process of automating the library's cataloging and circulation system using "Library World", a web based support system. Our ongoing project is to bar code all of the library collection. This will enable the library to have current circulation records on all items in the library, to email automated over due notices, and a catalog that is up to date and easy to access. Patrons can now see what is available in the library and reserve material via the internet from their home or from their smart phone. The web address is <http://opac.libraryworld.com/opac/signinlibraryname=nelson>. They may also request an email of current items they have checked out. Completion of this project (made possible by a gift from the Taylor Fund), will take one more year. The library still offers the traditional services if you prefer the library to be just as it was. No internet is necessary.

Nelson Library Summer Forum for 2013

July 11: 1913 Silent Film Found in Munsonville!

Larry Benaquist, former KSC film department chair, presented the centennial viewing of *When Lincoln Paid*, a 25-minute film directed by Francis Ford. It is one of six rare films found in an old barn in Munsonville. John Cucchi’s inimitable music accompanied the film. Hunt and Allison Smith precluded the program with music of the Civil War era.

July 18: From the Tolman Pond Archives

Karen Tolman carried the audience back to life in the early 20th century on Tolman Pond, with slides, stories and reminiscences of its many family and visitor personalities. Musical introduction was by Tom Tolman, Geoff Williams & Whalen Tolman Anderson.

July 25: Kirk Dale – A Rousing Sing-Along

Kirk is always a returned favorite with our Forum series, with his rich baritone voice and out-going presence. Sarah Kim, violinist and member of the Apple Hill String Quartet and friends, introduced this third and last of our 2013 series.

Adult Programs

The library has become a place for many conversations and activities, both serious and enjoyable, among the community members. The adult book group meets once a month on the third Monday of the month. We read and discuss novels, memoirs and biographies. Game night was a great success. During the winter months more than a dozen of us met on the first Tuesday to play Scrabble, Dominoes, Bananagrams, Trumpet and other games. Coffee Hour on Saturday mornings has been a favorite, with many in the town getting together informally to discuss interesting topics and exchange ideas.

Respectfully submitted,

Kristine Finnegan

1 Nelson Common Rd. Nelson, NH 03457

603-847-3214 email: library@townofnelson.com Web page: www.townofnelson.com

OLIVIA RODHAM MEMORIAL LIBRARY STATISTICS FOR 2013

Library Collection	2011	2012	2013
Volumes in the Library at the beginning of the year	8929	8314	7811
Library memorial fund purchases of books & audio/visual materials	60	114	68
Gifts of the Friends of the Library	102	69	60
Donated books, DVDs & CDs	424	237	97
Books & audio/visual withdrawn	1201	923	107
Library Volumes at the end of the year	8314	7811	8432
Library Circulation			
Downloadable audio books and ebooks	660	790	732
Adult non-fiction	308	342	396
Adult Fiction	949	811	721
Juvenile and easy	1451	1012	945
Adult audio/visual	1016	1177	1068
Juvenile audio/visual	314	210	153
Periodicals	785	716	726
EBSCO periodical database full text articles used	48	720	263
Interlibrary loan	1214	1016	739
In House Use	674	698	845
Total Circulation	7419	7492	6588
Computer use	1012	1215	1262
Reference questions	1992	1880	1904
Number of patron visits to the library	4987	5411	5222
Visits to website: townofnelson.com	13283	15936	14161

REPORT OF TRUST FUNDS 2013
Town of Nelson, New Hampshire

Fund #	Name of Fund / Purpose	How Funds Are Invested	Principal Balance Jan. 1, 2013	Funds In Transit Dec. 31, 2012	Adjusted Principal Balance Jan. 1, 2013	New Funds Contributed in 2013	New Funds In Transit at Dec. 31, 2013	Principal Expended In Transit at Dec. 31, 2013	Principal Expended In 2013	Principal Balance Dec. 31, 2013
CEMETERY FUNDS										
0001	Nelson Cemetery Perp Care	NH PDIP *	18,076.47		18,076.47					18,076.47
0018	Munsonville Cem. Perp. Care	NH PDIP *	18,398.29		18,398.29					18,398.29
LIBRARY FUNDS										
0002	Henry Melville	NH PDIP *	995.64		995.64					995.64
CAPITAL RESERVE FUNDS										
0003	1945 Road Equipment	NH PDIP *	23,001.00		23,001.00	20,000.00			4,000.00	43,001.00
0004	1972 Dump	NH PDIP *	4,000.00		4,000.00					-
0005	1972 School District Bldgs	NH PDIP *	39,318.99		39,318.99	15,000.00	-			54,318.99
0007	1985 Police Equipment	NH PDIP *	20,321.57		20,321.57	5,000.00				25,321.57
0010	1997 Town Buildings	NH PDIP *	33,427.00		33,427.00	219,108.00				252,535.00
0011	High Sch, Mid Sch TF	NH PDIP *	72,680.00		72,680.00	15,000.00				87,680.00
0012	S.C. Partridge Fund	NH PDIP *	180,619.91		180,619.91					180,619.91
0014	2004 Salt Barn	NH PDIP *	(13,610.88)		(13,610.88)					(13,610.88)
0015	2005 Fire Equipment	NH PDIP *	200,000.00		200,000.00	5,000.00			75,000.00	130,000.00
0017	Munsonville Cemetery General	NH PDIP *	22,655.54		22,655.54	3,000.00			1,000.00	22,655.54
0020	2006 Milfoil Prevention	NH PDIP *	20,000.00		20,000.00	500.00				22,000.00
0021	Agricultural Commission	NH PDIP *	-		-					500.00
	SUBTOTAL - NH PDIP Funds		639,883.53	-	639,883.53	282,608.00	-	-	80,000.00	842,491.53
x-4356	Jack Bradshaw Fund	Schwab	-			191,840.00			51,614.00	140,226.00
	TOTAL - All Funds		639,883.53	-	639,883.53	474,448.00	-	-	131,614.00	982,717.53

* NH Public Deposit Investment Pool

REPORT OF TRUST FUNDS 2013
Town of Nelson, New Hampshire

Fund #	Name of Fund / Purpose	Income Balance Jan. 1, 2013	Income Earned In 2013	Income Expended In 2013	Income Expended In Transit at Dec. 31, 2013	Income Balance Dec. 31, 2013	Total Principal & Income Jan. 1, 2013	Total Principal & Income Dec. 31, 2013
CEMETERY FUNDS								
0001	Nelson Cemetery Perp Care	71.16	6.55	71.16	-	6.55	18,147.63	18,083.02
0018	Munsonville Cem. Perp. Care	2,477.11	7.46			2,484.57	20,875.40	20,882.86
LIBRARY FUNDS								
0002	Henry Melville	2.78	-			2.78	998.42	998.42
CAPITAL RESERVE FUNDS								
0003	1945 Road Equipment	8,725.96	12.66			8,738.62	31,726.96	51,739.62
0004	1972 Dump	18,382.12	3.74	18,385.86		-	22,382.12	-
0005	1972 School District Bldgs	14,936.07	18.98			14,955.05	54,255.06	69,274.04
0007	1985 Police Equipment	245.43	7.71			253.14	20,567.00	25,574.71
0010	1997 Town Buildings	3,198.22	36.13			3,234.35	36,625.22	255,769.35
0011	High Sch, Mid Sch TF	14,568.81	30.81			14,599.62	87,248.81	102,279.62
0012	S.C. Partridge Fund	80,887.73	92.44			80,980.17	261,507.64	261,600.08
0014	2004 Salt Barn	15,177.46	-	1,566.58		13,610.88	1,566.58	-
0015	2005 Fire Equipment	6,686.52	68.65			6,755.17	206,686.52	136,755.17
0017	Munsonville Cemetery General	4,014.71	9.25			4,023.96	26,670.25	26,679.50
0020	2006 Milfoil Prevention	390.78	7.37			398.15	20,390.78	22,398.15
0021	Agricultural Commission		-			-	-	500.00
	SUBTOTAL - NH PDIP Funds	169,764.86	301.75	20,023.60	-	150,043.01	809,648.39	992,534.54
x-4356	Jack Bradshaw Fund	-	1,934.74			1,934.74	-	142,160.74
	TOTAL - All Funds	169,764.86	2,236.49	20,023.60	-	151,977.75	809,648.39	1,134,695.28

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division
2013 Tax Rate Calculation

Sgt. W. H. K.
11/13/13

TOWN/CITY: NELSON

No Audit Received - RSA 41:31-d

Gross Appropriations	1,163,242
Less: Revenues	590,373
	0
Add: Overlay (RSA 76:6)	29,930
War Service Credits	11,000

Net Town Appropriation	613,799
Special Adjustment	0

Approved Town/City Tax Effort	613,799
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TOWN RATE
5.26

SCHOOL PORTION

Net Local School Budget:			
Gross Approp. - Revenue	1,939,847	515,527	1,424,320
Regional School Apportionment			0
Less: Education Grant			(135,553)

Education Tax (from below)	(292,023)
Approved School(s) Tax Effort	996,744

LOCAL SCHOOL RATE
8.54

EDUCATION TAX

Equalized Valuation(no utilities) x	\$2.435	
119,927,340		292,023
Divide by Local Assessed Valuation (no utilities)		
114,276,697		

STATE SCHOOL RATE
2.56

COUNTY PORTION

Due to County	410,912
	0

Approved County Tax Effort	410,912
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COUNTY RATE
3.52

TOTAL RATE
19.88

Total Property Taxes Assessed	2,313,478
Less: War Service Credits	(11,000)
Add: Village District Commitment(s)	3,088
Total Property Tax Commitment	2,305,566

PROOF OF RATE

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities)	2.56	292,023
All Other Taxes		17.32	2,021,455
			2,313,478

TRC#
141

TRC#
141

DEPARTMENT OF REVENUE ADMINISTRATION
Municipal Services Division

2013 Tax Rate Calculation Cont.

TOWN/CITY: NELSON

Set W. Hill
11/13/13

Name	Net * Appropriation	Valuation	Tax Rate	Commitment
Granite Lake Village	3,075	17,155,947	0.18	3,088
0	0	0	0.00	0
0	0	0	0.00	0
0	0	0	0.00	0
0	0	0	0.00	0
0	0	0	0.00	0
0	0	0	0.00	0
0	0	0	0.00	0
0	0	0	0.00	0

Total Village District Commitment

3,088

***Net Appropriation = Gross Appropriations - Revenues**

TRC#
141

**Reports from
The Nelson School District**



STATE OF NEW HAMPSHIRE SCHOOL WARRANT

To the inhabitants of the school district in the Town of Nelson qualified to vote in District affairs:

You are hereby notified to meet at the Nelson Town Hall in said District on the 7th day of March, 2014, at 7:00 p.m. to act upon the following articles:

ARTICLE 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

ARTICLE 2: To see if the District will vote to raise and appropriate the sum of \$1,975,038 for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

ARTICLE 3: To see if the District will vote to raise and appropriate up to \$15,000 from its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 2014, to the Capital Reserve Fund established by the voters of the District at the March, 1972, District Meeting for the purpose of construction/reconstruction of buildings and/or purchase of equipment, and/or the acquisition of land for school purposes, or to take any other action in relation thereto. *(The Nelson School Board recommends favorable action on this warrant article.)*

ARTICLE 4: To see if the District will vote to raise and appropriate up to \$15,000 from its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 2014, to the Special Education/Middle and High School Tuition Fund established by the voters on March 5, 1999, for the purpose of paying future year unanticipated special education/ and or middle and high school tuitions, or to take any other action in relation thereto. If there is an insufficient, undesignated fund balance as of June 30, 2013 to fund this appropriation and the appropriation in Article 3 (Capital Reserve Fund), Article 3 will be funded first, with any additional surplus to be applied to this warrant article. *(The Nelson School Board recommends favorable action on this warrant article.)*

ARTICLE 5: To see if the District will vote to raise and appropriate up to Eighty-five Thousand (\$85,000) for the replacement of the boiler system, conversion to propane storage tanks, required fire safety improvements to the boiler room, and associated expenses; and further to authorize a withdrawal of up to \$45,000 from the Capital Reserve Fund established by the voters of the District at the March, 1972, District Meeting for the purpose of construction/ reconstruction of buildings and/or purchase of equipment, and/or the acquisition of land for school purposes. The remaining balance, Forty-five Thousand Dollars (\$45,000) shall be raised by taxation. *(The Nelson School Board recommends favorable action on this warrant article.)*

ARTICLE 6: To transact any other business that may legally come before this meeting.

Given under our hands at said Nelson, this 12th day of February, 2014.

NELSON SCHOOL BOARD

*Kelly M. French, Chair
Margaret Schillemat
Jessica Walker*

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Nelson qualified to vote in District affairs:

You are hereby notified to meet at the Nelson Town Hall in said District on the 11th day of March, 2014, at 3:00 in the afternoon to bring in your votes for the election of school district officers. The polls will open not later than 3:00 pm and will remain open for not less than five hours.

ARTICLE 1: To choose all necessary school district officers:

One School Board Member for three-year term

Given under our hands at said Nelson, this 12th day of February, 2014.

NELSON SCHOOL BOARD

Kelly M. French, Chair
Margaret Schillemat
Jessica Walker

**March 7, 2014
Nelson Town Hall
Nelson, New Hampshire**

NELSON SCHOOL DISTRICT

DISTRICT MEETING

**The Mission of Nelson School is
to instill strength of spirit
and ignite a love of learning.**

**Nelson School District
2014-2015 Revenue Projection / Tax Impact**

	Budget 2013-14	Budget 2014-15	% Change	
Current Appropriation	1,939,847	1,975,038	+1.8%	1
Unreserved Fund Balance	Actual --> 3,587	0	<-- Projected	2
Reserved for Special Purposes	30,000	0		3
Interest	250	250		4
Tuition (32 X \$10,592)	302,640	338,944		5
Services Billed to Other Districts	0	69,626		6
Other Local	6,420	5,000		7
Transfer From Capital Reserve	22,000	0		8
Local Property Tax	996,744	1,006,805		9
State Property Tax	292,023	294,275		10
State Adequacy Education Grant	135,553	95,905		11
State Catastrophic Aid	68,130	79,233		12
Medicaid	7,500	10,000		13
Federal Grants	75,000	75,000		14
AMOUNT TO BE RAISED BY PROPERTY TAXES	1,288,767	1,301,080	+1.0%	15
Additional Warrant Articles:		TOTAL	ADDITIONAL TAX	
Capital Reserve Fund Transfer, Bldg. (Article #3)		15,000	0	16
Expendable Trust Fund Transfer, Tuition(Article #4)		15,000	0	17
Boiler Replacement and Related (Article #5)		85,000	40,000	18
TOTAL AMOUNT TO BE RAISED (including all Warrant Articles)		1,341,080	+4.1%	19
			Total Tax \$	
	2014 with all warrant articles	11.55	1,341,080	20
School tax rate history:	2014	11.20 <-- Projected	1,301,080	21
	2013	11.10	1,288,767	22
	2012	11.41	1,333,794	23
	2011	12.05	1,408,084	24
	2010	12.09	1,457,939	25
	2009	10.21	1,230,845	26
	2008	10.29	1,232,391	27
	2007	9.72	1,165,193	28
	2006	9.14	1,113,514	29
	2005	19.73	1,124,436	30
	Operating Budget	All articles		
School tax rate change(per thousand):	+ \$0.1037	+ \$0.4466		31
Impact on house assessed for \$100,000:	\$10.37	\$44.66		32
Impact on house assessed for \$150,000:	\$15.56	\$66.98		33

**Nelson School District
School Board's Proposed 2014-15 Budget -- Summary**

	Actual 2012-13	Budget 2013-14	Budget 2014-15	\$ Change	% Change	% Total Budget
A. TOTAL NELSON SCHOOL (Elementary)	721,397	955,413	1,089,723	134,310	+14.1%	55.2%
B. TRANSFERS AND CAPITAL NEEDS	48,845	113,750	78,000	-35,750	-31.4%	3.9%
C. TOTAL MIDDLE SCHOOL—HIGH SCHOOL	820,870	799,030	732,308	-66,722	-8.4%	37.1%
D. ADMINISTRATION (SAU #29)	71,140	71,654	75,007	3,353	+4.7%	3.8%
E. DEFICIT APPROPRIATION	0	0	0			
TOTAL	1,662,252	1,939,847	1,975,038	35,191	+1.8%	100.0%

Per pupil elementary school costs	2012-13	2011-12	2010-11	2009-10	2008-09	2007-08
Harrisville	31,064	26,313	25,053	27,387	21,317	17,509
Nelson	27,076	28,711	27,487	21,797	18,169	14,523
Marlow	17,668	15,797	18,298	18,636	17,565	19,859
Keene (ele.)	16,923	16,795	16,476	15,461	15,134	15,320
Chesterfield	16,725	17,124	14,623	13,550	12,405	12,114
Marlborough	16,093	15,172	14,932	14,648	15,075	13,655
Westmoreland	11,510	13,138	12,111	11,640	11,860	11,027

Nelson School Enrollment	projected	actual (based on October enrollment)		2010-11	2009-10
	2014-15	2013-14	2012-13		
Kindergarten	12	14	6	1	5
Grade 1	14	8	3	5	3
Grade 2	8	12	3	3	3
Grade 3	11	5	3	2	5
Grade 4	5	7	3	6	7
Grade 5	6	5	2	7	5
Grade 6	5	4	6	3	5
Total	61	55	26	27	33
Tuition students included in Total	32	32			

Nelson School District
School Board's Proposed 2014-15 Budget -- Summary

	Actual 2012-13	Budget 2013-14	Budget 2014-15	\$ Change	% Change	% Total Budget
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A. NELSON SCHOOL (Preschool - 6)

INSTRUCTION

(Note) Instructional salaries	246,188	302,280	337,948	35,668			54
Instructional benefits	95,753	167,325	172,740	5,415			55
Contracted Services (includes PE, music, etc)	23,126	26,487	29,380	2,893			56
Out-of-District Tuit	42,360	40,156	113,500	73,344			57
Repair equipment	357	550	650	100			58
Mileage	225	470	300	-170			59
Tuition- Pre School	12,628	6,000	7,500	1,500			60
Supplies	7,651	12,825	13,677	852			61
Print Media (texts & periodicals)	2,274	4,584	4,948	364			62
Software	276	650	885	235			63
Equipment & furniture	1,505	3,415	2,135	-1,280			64
Environmental Camp	0	2,400	0	-2,400			65
Summer School	2,238	1,955	2,440	485			66
	434,582	569,097	686,103	117,006	+20.6%	34.7%	67

SERVICES

Co-curricular	1,397	2,231	3,165	934			68
Attendance	50	50	50	50			69
Guidance	10,205	10,663	16,471	5,808			70
Health	5,847	7,814	52,940	45,126			71
Psychological	11,730	12,500	13,900	1,400			72
Speech	10,238	9,000	33,569	24,569			73
Occupational/Physical Therapy	6,389	5,700	17,700	12,000			74
	45,856	47,958	137,795	89,837	+187.3%	7.0%	75

STAFF DEVELOPMENT

Curriculum development	250	1,200	4,500	3,300			76
Benefits	20	267	1,002	735			77
Course reimbursement	313	1,800	1,600	-200			78
Management Development	0	500	400	-100			79
Staff development	3,427	5,000	5,000	0			80
Mileage	256	400	300	-100			81
Professional print media	573	600	600	0			81
	4,840	9,767	13,402	3,635	+37.2%	0.7%	82

(Note) Classroom teacher salaries	216,193	259,040	273,020	13,980			83
Tutoring/Aides	18,885	38,815	59,678	20,863			84
Reading Specialist	0	300	300	0			85
Substitutes	11,110	4,125	4,950	825			86

	Actual 2012-13	Budget 2013-14	Budget 2014-15	\$ Change	% Change	% Total Budget	
MEDIA							
Library & media supplies	146	150	150	0			87
Library print media	63	350	350	0			88
Library equipment / furniture	0	0	0	0			89
Media Software	2,170	2,200	2,200	0			90
	2,379	2,700	2,700	0	+0.0%	0.1%	91
SCHOOL BOARD/DISTRICT OFFICERS							
Salaries & benefits	3,878	3,387	3,496	109			92
School board association	0	0	0	0			93
Audit & Legal Services	6,435	6,150	6,400	250			94
Other School District Expenses	931	1,550	1,550	0			95
	11,244	11,087	11,446	359	+3.2%	0.6%	96
SCHOOL ADMINISTRATION							
Principal Salary	33,108	70,456	42,943	-27,513			97
Secretary's salary	25,219	26,709	27,377	668			98
Benefits	29,198	45,023	33,690	-11,333			99
Equipment maintenance(copier)	2,424	2,424	2,524	100			100
Phone, internet, postage, supplies	10,550	11,010	12,775	1,765			101
Admin software	235	313	763	450			102
Furniture and Equipment	450	125	125	0			103
	101,185	156,060	120,197	-35,863	-23.0%	6.1%	104
BUILDING SERVICES							
Salaries	4,447	10,415	7,543	-2,872			105
Benefits	427	995	720	-275			106
Services/Repairs	19,718	24,860	21,150	-3,710			107
Capital Projects	0	27,452	13,950	-13,502			108
Insurance	1,183	1,600	1,600	0			109
Supplies	1,145	1,600	2,500	900			110
Building Materials	621	600	600	0			111
Electricity	7,603	8,500	8,300	-200			112
Oil/ Propane	10,496	9,435	5,910	-3,525			113
Equipment	0	0	125	125			114
	45,640	85,457	62,398	-23,059	-27.0%	3.2%	115
TRANSPORTATION							
General Transportation	26,483	26,482	26,042	-440			116
Feeder routes	21,689	21,690	21,690	0			117
SPED transportation	26,625	24,215	6,000	-18,215			118
Field trips	875	900	1,950	1,050			119
	75,672	73,287	55,682	-17,605	-24.0%	2.8%	120
TOTAL NELSON ELEMENTARY SCHOOL	721,397	955,413	1,089,723	134,310	+14.1%	55.2%	121

Actual 2012-13	Budget 2013-14	Budget 2014-15	\$ Change	% Change	% Total Budget
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B. TRANSFERS AND CAPITAL NEEDS

FUND TRANSFERS

Transfer to capital reserve	25,000	15,000	0	0		122	
Transfer to tuition trust fund	15,000	15,000	0	-15,000		123	
Transfer to Food Services	8,845	8,750	3,000	-5,750		124	
Transfer to federal projects	0	75,000	75,000	0		125	
	48,845	113,750	78,000	-35,750	-31.4%	3.9%	126

CAPITAL NEEDS

Principal debt	0	0	0	0		127	
Interest debt	0	0	0	0		128	
	0	0	0	0	+0.0%	0.0%	129

TOTAL TRANSFERS AND CAPITAL NEEDS	48,845	113,750	78,000	-35,750	-31.4%	3.9%	130
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C. KEENE MIDDLE SCHOOL (KMS) — KEENE HIGH SCHOOL (KHS) (Grades 7-8, 9-12)

INSTRUCTION

Tuition KMS Regular	129,869	115,980	64,650	-51,330		131	
Tuition KMS Special Ed.	63,558	84,138	78,357	-5,781		132	
Tuition KHS Regular	305,682	272,803	262,038	-10,765		133	
Tuition KHS Special Ed.	143,849	143,256	134,290	-8,966		134	
Tuition Out-of-District	129,739	134,680	143,800	9,120		135	
SPED Tutoring, Counseling	0	0	0	0		136	
	772,697	750,857	683,135	-67,722	-9.0%	34.6%	137

TRANSPORTATION

General Transportation	26,483	26,483	26,483	0		138	
Feeder routes	21,690	21,690	21,690	0		139	
Special Education	0	0	1,000	1,000		140	
	48,173	48,173	49,173	1,000	+2.1%	2.5%	141

TOTAL MIDDLE SCHOOL – HIGH SCHOOL	820,870	799,030	732,308	-66,722	-8.4%	37.1%	142
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D. ADMINISTRATION

TOTAL SAU #29 ADMINISTRATION	71,140	71,654	75,007	3,353	+4.7%	3.8%	143
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E. DEFICIT APPROPRIATION	0	0	0	0		144
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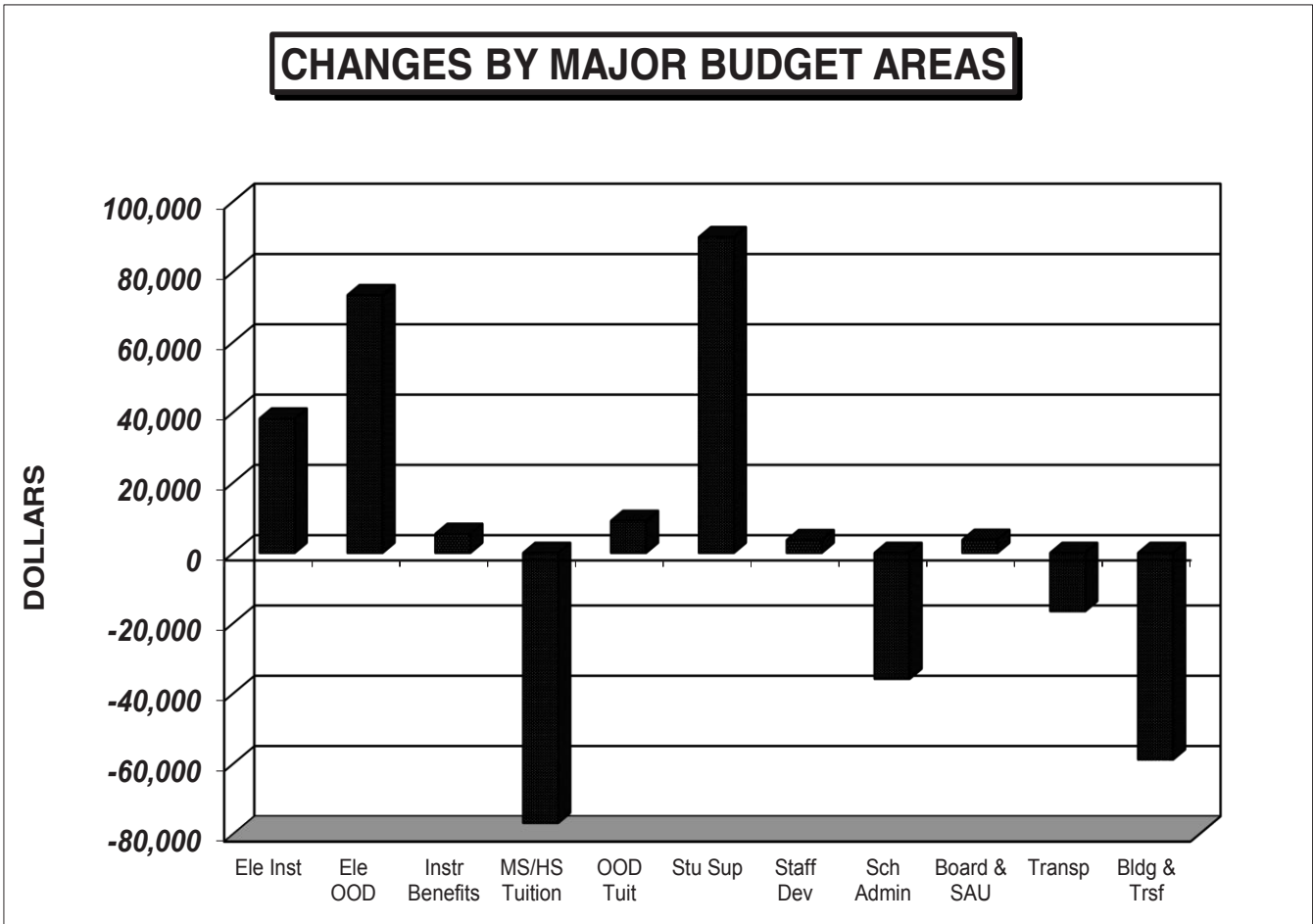
GRAND TOTAL	1,662,252	1,939,847	1,975,038	35,191	+1.8%	100.0%	145
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Nelson School District
MS and HS Keene Tuition Detail

	KMS Regular	KMS Sp. Ed.	KHS Regular	KHS Sp Ed.	TOTAL	
2013-2014 Rate \$	11,598	28,046	11,861	23,876		146
2014-2015 Rate \$	10,775	26,119	12,478	26,858		147
\$ Rate Change	-823	-1,927	617	2,982		148
% Rate Change	-7.1%	-6.9%	5.2%	12.5%		149
2013-2014 # of Students	10.0	3.0	23.0	6.0	42.0	150
2014-2015 # of Students	6.0	3.0	21.0	5.0	35.0	151
Change in # of Students	-4.0	0.0	-2.0	-1.0	-7.0	152
2012-13 Tuition Budget	115,980	84,138	272,803	143,256	616,177	153
2013-14 Tuition Budget	64,650	78,357	262,038	134,290	539,335	154
% Budget Change	-44.3%	-6.9%	-3.9%	-6.3%	-12.5%	155
\$ Budget Change	-51,330	-5,781	-10,765	-8,966	-76,842	156

Nelson School District
Amount of Change by Major Budget Areas

MAJOR BUDGET AREAS	2013-14	2014-15	\$ INCREASE	% INCREASE	
Elementary Instruction	361,616	399,863	38,247	+10.6%	157
Ele Out of District Tuition	40,156	113,500	73,344	+182.6%	158
Benefits (For Instuctors)	167,325	172,740	5,415	+3.2%	159
Middle & High School Tuition	616,177	539,335	-76,842	-12.5%	160
Out of District Tuition	134,680	143,800	9,120	+0.0%	161
Student Support Services	50,658	140,495	89,837	+177.3%	162
Staff Development Services	9,767	13,402	3,635	+37.2%	163
School Administration	156,060	120,197	-35,863	-23.0%	164
School Board Services & SAU #29	82,741	86,453	3,712	+4.5%	165
Pupil Transportation	121,460	104,855	-16,605	-13.7%	166
Building & Transfers (Deficit)	199,207	140,398	-58,809	-29.5%	167
TOTAL	1,939,847	1,975,038	35,191	+1.8%	168



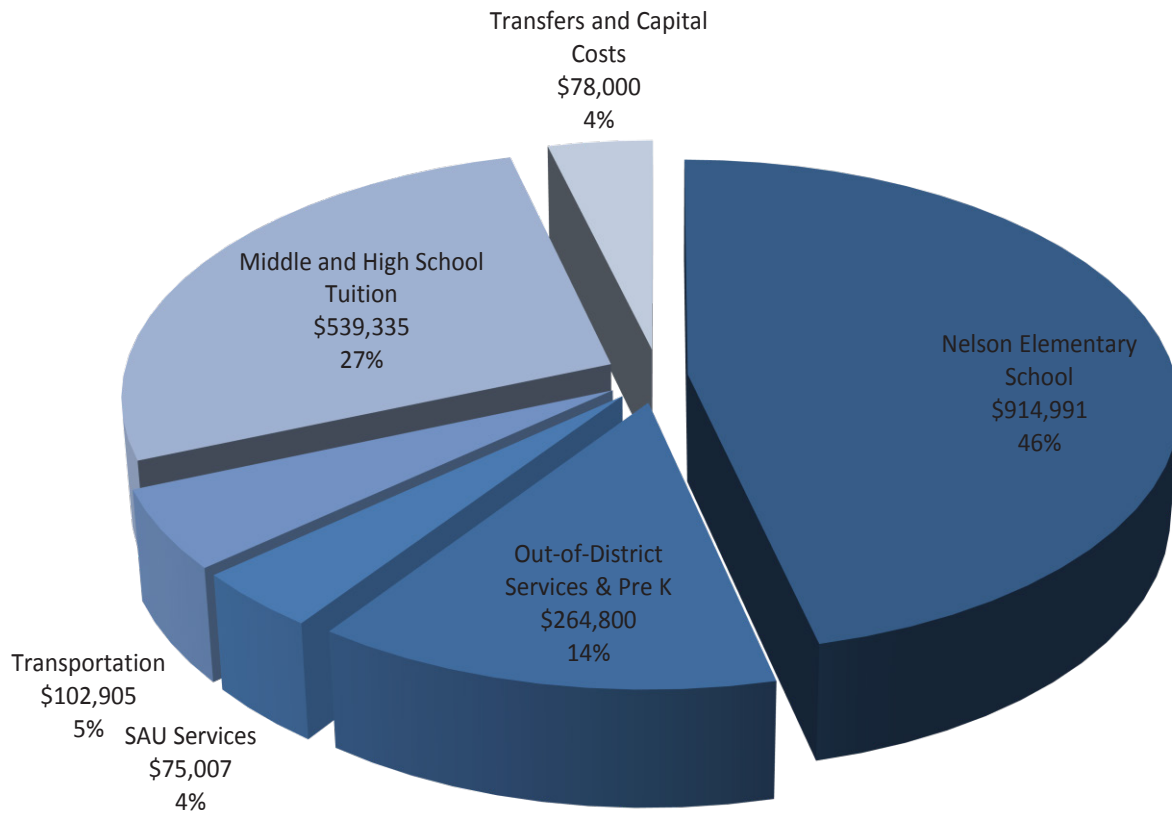
Nelson School District

SUPPLEMENTAL INFORMATION REQUIRED PER RSA 32:11-a

**DETAIL OF ACTUAL EXPENDITURES
AS A RESULT OF SPECIAL EDUCATIONAL SERVICES**

	2011-12	2012-13	
	ACTUAL	ACTUAL	
REVENUE			
State Equity Aid for Special Ed.	37,083	37,083	169
IDEA Entitlement Grant w ARRA	20,096	5,693	170
Medicaid Reim.	19,449	18,708	171
Catastrophic Aid	35,851	51,089	172
Tuition	25,178	0	173
TOTAL REVENUE	137,658	112,573	173
EXPENSE			
Instruction	547,237	486,448	174
Services	36,762	33,258	175
Transportation	19,389	26,625	176
TOTAL EXPENSE	603,388	546,331	177
NET EXPENSE	465,730	433,757	178

NELSON BUDGET DISTRIBUTION BY MAJOR AREAS



COMPLIANCE STATEMENT

This school district receives federal financial assistance. In order to continue receiving such federal financial assistance, this school district will not discriminate in their educational programs, activities or employment practices on the basis of race, language, sex, age, or handicapping condition, under the provisions of Title IX of the 1972 Educational Amendments; Section 504 of the Rehabilitation Act of 1973.

Complaints regarding compliance with Title IX regulations should be submitted in writing to the Title IX liaison for School Administrative Unit 29, the Manager of Human Resources, 193 Maple Avenue, Keene, New Hampshire.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to the Director of Special Education, 193 Maple Avenue, Keene, New Hampshire.

Wayne E. Woolridge
Superintendent of Schools

Nelson School District Meeting
March 8, 2013
Nelson Town Hall, Nelson, NH

Richard Church, School District Moderator, called the meeting to order at 7:00 pm. Jen Head, Nelson School music teacher, led ten Nelson Elementary School students in a few songs and Alice Weis led the Pledge of Allegiance.

Moderator Church introduced administrators from School Administrative Unit 29, Wayne Woolridge, Superintendent of Schools, Reuben Duncan, Assistant Superintendent for Towns, and Tim Ruehr, Business Manager for Towns, as well as School Board members, Kelly French, Chair, Jessica Walker, and Lewis Derby, and Nelson Elementary School principal, Sheila Vara.

Article 1: To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

It was moved and seconded that the article be accepted as read. Article 1 passed by voice vote.

Article 2: To see if the District will vote to raise and appropriate the sum of \$1,887,847 for the support of schools, for the salaries for school district officials and agents, and for the statutory obligations of the District, or to take any other action in relation thereto.

The article was moved and seconded. After some discussion, Article 2 passed by voice vote.

Article 3: To see if the District will vote to raise and appropriate up to \$15,000 from its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 2013, to the Capital Reserve Fund established by the voters of the District at the March, 1972, District Meeting for the purpose of construction/reconstruction of buildings and/or purchase of equipment, and/or the acquisition of land for school purposes, or to take any other action in relation thereto.

Article 3 was moved and seconded. Article 3 passed by voice vote.

Article 4: To see if the District will vote to raise and appropriate up to \$15,000 from its unencumbered funds, if any, remaining on hand at the end of fiscal year, June 30, 2013, to the Special Education/Middle and High School Tuition Fund established by the voters on March 5, 1999, for the purpose of paying future year unanticipated special education/and or middle and high school tuitions, or to take any other action in relation thereto. If there is an insufficient, undesignated fund balance as of June 30, 2013 to fund this appropriation and the appropriation in Article 3 (Capital Reserve Fund), Article 3 will be funded first, with any additional surplus to be applied to this warrant article.

Article 4 was moved and seconded. Article 4 passed by voice vote.

Article 5: To see if the District will vote to raise and appropriate up to \$22,000 for building safety and security measures and an engineering study to plan for a future boiler replacement and related costs, and further to authorize a withdrawal of up to \$22,000 from the Capital Reserve Fund established by the voters of the District at the March, 1972, District Meeting for the purpose of construction/ reconstruction of buildings and/or purchase of equipment, and/or the acquisition of land for school purposes, or to take any action in relation thereto.

Article 5 was moved and seconded. After some discussion, Article 5 passed by voice vote.

Article 6: To transact any other business that may legally come before this meeting.

Kelly French extended thanks to Allison Aldrich for her years of service on the School Board, and to Lewis Derby, who filled in on the School Board until School District elections on March 12, 2013. Susan Peery offered thanks to the school board and staff for making it possible for the Sullivan students to come to Nelson School.

It was moved and seconded that the meeting be adjourned. The meeting was adjourned at 7:51 pm.

Respectfully submitted,
Katharine Schillemat
Nelson School District Clerk

Results of voting for Nelson School District officers

Elected:

School Board Member (3 Years): Kelly French
School Board Member (1 Year): Margaret Schillemat
School District Moderator (2 Years): Richard Church
School District Treasurer (2 Years): Hope Lothrop
School District Clerk (2 Years): Katharine Schillemat

ADMINISTRATIVE REPORT

As we arrive at the midway point of the 2013-2014 school year, I am pleased to report that great progress is being made in terms of the strategic planning that has been the focus of our conversations of late. The SAU 29 Strategic Plan (see below) outlines the manner in which we utilize our resources to build our capacity as an organization in a coherent and cohesive manner in order to focus on the needs of our students. We have focused on three clear goals.

Goal 1: Build & Maintain High Standards for Achievement

Goal 2: Leverage More & Better Community Partnerships

Goal 3: Be More Efficient with Resources & Operations

The administration has conducted site visits in classrooms to observe best practices in action and to provide guidance as we build capacity in the areas of curriculum, data, and instruction. A culture of collaboration is being fostered with teachers welcoming visits by administrators and colleagues and embracing the open dialogue that results.

All classroom teachers are creating units that are aligned to the College-and-Career-Ready Standards (CCRS). The units will be reviewed in May in an effort to further develop a culture of collaboration. Teachers are gaining a deeper understanding of the Common Core Standards as a result of creating these units of study. Classroom teachers have discovered through this process that many of the units they are currently teaching are aligned with the standards – a testament to the academic rigor that already exists within our school.

As part of the strategic planning, we are developing systems of support for learners with Response to Instruction (RtI). RtI is an approach to differentiating instruction to meet all students' needs by addressing the following questions:

1. Exactly what is it we want all students to learn?
2. How will we know when each student has acquired the essential knowledge and skills?
3. What happens in our school when a student does not learn?
4. How will we enrich and extend the learning for students who are already proficient?

Response to Instruction is a tiered approach as outlined below:

Tier One: Core Instruction – All students receive high quality, general instruction and positive behavioral support.

Tier Two: Targeted Group Interventions – Some (at-risk) students receive highly efficient rapid response instruction *in addition to* core instruction.

Tier Three: Intensive, Individual Interventions – Individual struggling students receive assessment-based, high intensity instruction, *in addition to* core instruction.

Teachers support the RtI model, although we are finding that the teachers are at different levels of implementation. The administration plans to continue to work on this implementation during the 2014-2015 school year. Professional development will be offered over the summer months to provide further support for our teaching staff in this area. School-wide RtI rubrics are posted on the SAU 29 website.

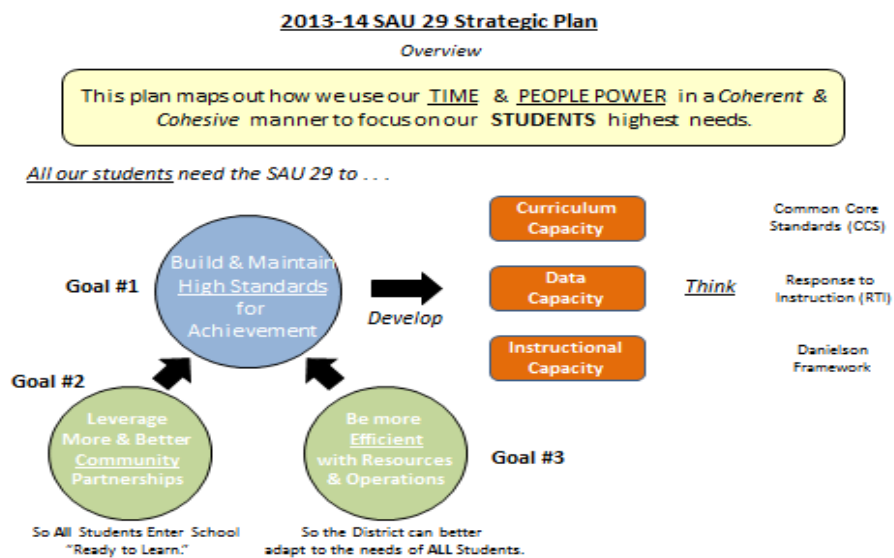
The Instructional Capacity Committee continues to develop a professional evaluation model based on the work of Charlotte Danielson (The Danielson Framework) with a presentation to be made to the

professional staff SAU-wide on March 6. The evaluation model process will continue during the 2014-2015 school year as we combine the professional development work completed by the majority of our teaching staff in the SAU related to “Research for Better Teaching”. I have confidence in the ability of our staff to implement the new professional evaluation system with fidelity, and trust that the system will strengthen our organization while enhancing the quality of the education provided to our students.

Our efforts to achieve outcomes related to goal two, whereby we hope to leverage more and better community partnerships in an effort to create greater efficiencies, have included the following collaborative discussions:

- Monadnock Family Services
- *Ready for Kindergarten*
- Keene State College/River Valley Community College
- C&S Wholesale Grocers
- Healthiest Community Advisory Board
- Senator Molly Kelly and Area Legislators
- Strategic Planning Advisory Committee
- Substance Abuse Task Force
- SAU 93

Our strength as a unit is supported by a clear, concise, well-thought out strategic plan designed to serve the best interests of our students. I applaud the involvement of the Nelson School Board for their dedicated service to our students. I appreciate the efforts of our school staff members to care for and educate our students and I value the work of the Central Office administration and staff who provide service and support to our school communities. As we travel this journey together I am excited for what the future holds.



We invite you to visit Nelson School, attend a school-related activity, or participate in a school board meeting; we encourage you to attend the Annual District Meeting on **Friday, March 7, 2014 at 7:00 p.m.** Thank you for your support of Nelson’s children and their education.

Wayne Woolridge
Superintendent of Schools

REPORT OF THE NELSON SCHOOL DISTRICT TREASURER

Fiscal Year July 1, 2012 to June 30, 2013

CASH ON HAND July 1, 2012		\$65,726.50
FISCAL YEAR RECEIPTS		
Appropriations Received from Selectmen	\$1,333,794.00	
Current Appropriation		
Deficit Appropriation '10-'11		
Deficit Appropriation '11-'12		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State/Federal Sources	\$321,507.88	
Received from Tuitions		
Received Income from Trusts		
Received from Sale of Notes and Bonds		
Received from Capital Reserve Funds		
Received from All Other Sources	\$8,016.44	
TOTAL RECEIPTS		\$1,663,318.32
TOTAL AMOUNT AVAILABLE FOR THE FISCAL YEAR		\$1,729,044.82
LESS SCHOOL BOARD ORDERS PAID		\$1,697,408.93
BALANCE ON HAND June 30, 2013		\$31,635.89

09, July 2013

Hope Lothrop, Treasurer

RECEIVED FROM OTHER SOURCES

DATE	FROM	SOURCE	AMOUNT
Jun '13	KSD	Refund	\$1,338.13
Jul-Jun - '12-'13	Fairpoint Communications	Contracted Services	\$1,556.44
Mar '12	LGC	Refund	\$465.12
Jul-Jun - '12-'13	SAU 29	Medicare Plan D	\$1,141.84
Jul-Jun - '12-'13	Peoples United Bank	Interest/Sweeps	\$139.17
Jul-Jun - ;'12-'13	State of NH MBNA	Interest/PDIP	\$56.37
Feb '13	Monadnock Milers	Venue	\$30.00
Jul-Jun - '12-'13	After School Program	Contracted Services	\$2,000.00
Jul-Jun - '12-'13	Field Trips	Contracted Services	\$140.00
Feb '13	Harrisville School Dist	Contracted Services	\$41.75
Jul '12	BA Tech Servs	Donation	\$500.00
May '13	Let It Shine	Donation	\$381.00
Jan '13	NH Municipal Assoc	WC Refund	\$24.39
Jul '12	NHASBO	Refund	\$17.23
Aug '12	SEREd Services	Refund	\$185.00
		TOTAL ALL OTHER	\$8,016.44
			\$8,016.44

**OFFICERS, AGENTS AND EMPLOYEES OF
THE NELSON SCHOOL DISTRICT**

Kelly M. French, Chair	Term Expires 2016
Jessica Walker	Term Expires 2015
Margaret Schillemat	Term Expires 2014

N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION

Wayne Woolridge, Superintendent of Schools
Dan Black, Interim Assistant Superintendent
Reuben Duncan, Assistant Superintendent of Towns/Curriculum
John R. Harper, Business Administrator
Timothy L. Ruehr, Town Business Administrator/Interim Director of Human Resources
Nancy Deutsch, Manager of Human Resources
Catherine Woods, Director of Special Education
Mustafa Zwebti, Director of Technology

STAFF

Sheila Vara Principal
Kimberly Keating Secretary
Becky Kohler Guidance Counselor
Cynthia Benner Kindergarten
Mary Triolo Grades 1/2
Kristin Roach Grades 3-4
Emilia Whippie Grades 5-6
Anna Johnson. Music
Dan Durand Physical Education
Jennifer Kiernan Special Education
Simone PerrySpeech/Language Therapist
Scott Aronowitz Spanish
Karen McCarthy Nurse
Vicki Dowley. Inclusion Tutor
Rachel Lakin Custodian
Martha Silk Title I
Rebecca LaQuarre. Art

OFFICERS

Richard Church Moderator
Hope Lothrop Treasurer
Katharine Schillemat Clerk
Plodzik & SandersonAuditor

TRANSPORTER

First Student

Nelson School
Principal's Report 2013-2014

Last year we were hopeful that Sullivan students would become part of the Nelson School Educational Family. This year we are enjoying the addition of our new families and students. The transition has been seamless, the students from each community have blended to become one, and both students and classrooms are benefiting from richer classroom discussions and activities that happen when a classroom has an established core. The support from Sullivan families has been tremendous as well as the auxiliary support from vested members of their community.

Knowing that there would be a stand-alone Kindergarten classroom this year, Cindy Benner expressed interest in becoming the kindergarten teacher. With her skills of inclusion and welcoming new families, it was a natural fit. New to the Nelson staff is Mary Triolo who replaced Cindy Benner as the 1/2 classroom teacher. Mary lives in Milford, New Hampshire, with her husband and two daughters. Mary first came to Nelson School last year in November as Kristin Roach's replacement while she was on maternity leave. Kristin Roach teaches in the 3/4 classroom, and Emilia Whippie Prior teaches in the 5/6 classroom. Due to our anticipated needs, Jennifer Kiernan, our special education teacher, is at Nelson School full time. Our support staff consists of Vicki Dowley our inclusion tutor who supports students in all classrooms under the guidance of Jennifer Kiernan, Martha Silk our Title I teacher, and Kay Hedstrom and Julie Wilber, both tutors in the Kindergarten classroom.

Our specialists provide the flash and flavor of creativity in each classroom. Scott Arnonowitz, our Spanish teacher, brings the Spanish language alive through the use of his guitar and stories. Rebecca LaQuerre, our art teacher, works collaboratively with classroom teachers creating projects that connect to units of study. Dan Durand, our physical education teacher, helps to keep students healthy through movement, group games, and dance. Becky Kohler, our guidance counselor, meets with students and small groups as well as collaborates with classroom teachers to support children. Karen McCarthy, our nurse, educates parents and takes care of student health and organizes trainings. New to our staff this year is Anna Johnson. The hallways reverberate with sounds of music from her electric keyboard.

For the second year in a row, The New Hampshire Department of Education gave the stamp of approval for our Blizzard Bag/On Line Learning Days initiative. Because of our success with the program last year, the State extended our program to five days this year. As we implemented this initiative last year, we took to heart your feedback and incorporated your suggestions into our development of this program for the 2013-2014 academic school year.

Our After School Program, under the direction of Debbie Hoskins, is now in its second year. As we had hoped and anticipated, the number of students who are taking advantage of this wonderful opportunity has grown significantly. We are currently meeting the needs of 8-12 families with continued monthly inquiries. Parents have the option of choosing after school care for 5, 4, 3, 2, or 1 day/days with the added flexibility of a daily drop in option. This year with the help of Maureen Lord, Debbie is hoping to secure a donation of 20 pairs of snowshoes from Ocean State Job Lots so that students can experience the wonder of our trails in the winter months.

Our long standing affiliation with the Harris Center continues as we recognize the importance of place based education. The Harris Center for Conservation Education is dedicated to promoting understanding and respect for our natural environment through education of all ages, direct protection, and exemplary stewardship of the region's natural resources and programs that encourage active participation in the great outdoors. This year students in kindergarten studied trees, students in the 1/2 class studied animals, students in the 3/4 classroom studied birds, and the students in 5/6 turned their attention to aquatic invertebrates.

Every academic year, Nelson School is able to utilize grants to help supplement, support, and/or establish new programs and initiatives. The amount of money in each grant is directly related to the number of students that receive free and/or reduced lunch the year prior to the current academic year. Last year the number of students who qualified for free and reduced lunch decreased significantly and as a result, so did the amount of money in each of the various grants. In September, Nelson School learned that Title I funding had decreased drastically. Money was not available in this fund to continue the Title I program. As a result, the program was funded through REAP for this year which impacted the school's ability to supplement classrooms and or teachers. This decrease also negatively impacted our ability to sustain the Fresh Fruits and Vegetable program which provided all students with fresh fruits and vegetables each afternoon. It is our hope that next year, Title I grant money will be available to fund this supplemental program. Once again, IDEA funds were used to continue our professional development with Carol Tolman, a nationally renowned reading specialist, who has warm nurturing ties to our community and staff.

Our favorite traditions continue with both staff and students looking forward to their arrival. This year we hiked around Ashuelot Park in Keene, held our annual Book Pal event in the fall, and invited new families to our Thanksgiving Feast where students helped prepare the bounty. Our holiday Sing Along and winter concert was held at the Nelson Town Hall due to our increased parent and student population, students participated in multi-grade stations for the holidays and made gingerbread houses. Our After School Program thrived this year and our fund raising community breakfasts offered parents of both communities an opportunity to come together for a worthy cause. In the spring students will participate in Reading Incentive and we will end the year with a touching graduation ceremony as we send our sixth graders off to Keene Middle School.

The annual School Board Retreat was held in early November of 2013. Reuben Duncan, Kelly French, Jessica Walker, Margaret Schillemat, Emilia Whippie Prior, Kristin Roach, Mary Triolo and Cindy Benner were in attendance. The retreat began with a sharing of the various ways in which we differentiate instruction for students. This was followed by an exercise in identifying Nelson School's strengths and weaknesses, and ultimately the formation of Board goals for the 2013-2014 academic school year.

- To personalize education through differentiated, integrated instruction and individual student goal setting resulting in high student growth for all students.
- To foster an environment that supports the diverse social and behavioral needs of all students.
- To encourage continued parent and community involvement in the school and the school's involvement in the community.
- To engage all students in meaningful learning opportunities resulting in students gaining real world connections.
- To maintain a safe, healthy, and efficiently run facility.

With the addition of Sullivan students to Nelson School, parent representation at PTO meetings has doubled! In concert with the Nelson Police Department, the PTO planned a Halloween party for both Nelson and Sullivan students at the end of October which was well attended by children and their parents in both communities. Community members can look forward to another exciting auction to be held on Saturday, April 12, 2014, at the Nelson Town Hall. It is sure to be an exciting event as our new Sullivan families share their talents and skills at the auction block! This year the PTO funded trips to the Colonial Theatre in Keene. The students in K-2 will experience the excitement of live theatre when they see "Swimmy" by Leo Lioni and students in 3-6 will once again be dazzled with "Dr. Kaboom"! Thank you to the PTO for their recognition and support of the arts and the special place they have in an elementary curriculum.

In our quest to be accountable for student learning, comply with state mandates, and best meet the needs of children who attend Nelson School, SAU administration and Nelson staff members continually seek professional development opportunities to provide us with the knowledge, skills, and strategies to be the most effective teaching team we can be by meeting the diverse needs of our student population. This year the charge is being led by Reuben Duncan and Dan Black. They have crafted a professional development learning opportunity for each teacher in the SAU to work collaboratively with a peer to develop a unit of study in language arts or mathematics that incorporates the Common Core State Standards that includes a real world performance learning task to be taught by the end of the year. To accomplish this, two of our professional development days will be devoted to this work. In addition to this, the SAU has adopted The Charlotte Danielson evaluation model that will be implemented in all schools by September of 2014.

The Nelson School staff recognize, appreciate, and strive to make connections with the community. This year marks our third partnership year with Apple Hill and our Strings Program. With the departure of the much loved Sarah Kim, it took time to find a replacement for our program. Lessons began on January 17, 2014, with 6 students. This year our winter holiday sing along was held at the Nelson Town Hall to accommodate our increase in numbers. Once again we extended ourselves into the community with the reading of Pollyanna. This year we held our Book Pal week in late October as we had heard that many of those who wanted to participate in the late winter program were vacationing in warmer climates. Individuals, agencies, groups, and individuals from both communities worked together collaboratively to help meet the needs of our students and families. Becky Kohler, Nelson School's guidance counselor organized the school's first clothing swap in mid-December. Anne McCune, a Nelson resident, has volunteered her services on Monday afternoons to offer math tutoring to students in the middle and high school. Candyce Fulford continues to bestow upon Nelson School her website expertise and updates our website as warranted. When you have the opportunity, please visit our website at <http://nel-sau29-nh.admin.schoolloop.com> and let us know what you think. The Nelson teaching staff holds in high esteem the importance of community service as well as community involvement in the schools. In addition to our website both Gordon Peery and Elizabeth Williams include school news when appropriate on the town website as well as the Grapevine.

The community continues to enjoy the four pancake breakfasts that are hosted by Nelson School throughout the year. These breakfasts were designed to help raise money for the annual sixth grade trip. Each classroom hosts a breakfast and the money that is raised is put into the grade level account until that child reaches their sixth grade year. It has been an easy way to raise money for the trip, but it also has provided a place for Nelson residents to connect with one another during the winter months.

Nelson School remains a wonderful place to teach and learn because of the staff, specialists, community members, school board members, volunteers, parents, administrative support and support staff from SAU 29. Day by day, as a collaborative team, we strive to make a difference for the children of Sullivan and Nelson who grace our classrooms each and every day. Once again, thank you for your support of the 2013-2014 school budget. This year your support provided Nelson school students with a week-long Children's Stage Theatre Residency with an all school performance at Keene High School as well as a week-long Ferry Beach Conservation Camp experience for the students in the fifth and sixth grade.

If you are not able to visit us at Nelson School, you can learn about us at <http://nel-sau29-nh.admin.schoolloop.com>. We are now also linked with the town website at www.townofnelson.com. We hope you find these sites helpful, informative, and easy to navigate.

Respectfully submitted,

Sheila Vara, Teaching Principal

Selectmen's Report

2013

From helping people rake gravel from their lawns on our roadsides; to improving highway safety by establishing lower speed limits; to sponsoring our Old Home Day event for our private volunteer Old Home Day Committee; to working with property owners, our Highway Department, and PSNH to trim or remove roadside trees; to improving the safety and facility of our Granite Lake Boat Launch Ramp; to installing new sidewalks for the Library and Connector Building, new furnaces at the Town Barn, and repairing the floor in the Safety Building; to installing a modest lighting system to improve the safety of the overflow parking lot behind the Library; to hiring a new assessing company and a professional auditing firm; to updating the Rental Contract for our Town Hall; to assisting property owners in correcting any errors that they believe exist in our new Tax Maps, to working with our Fire Department to make sure that the members are adequately trained and properly equipped; and to working as an integral part of our Town Buildings Committee to hire an architect in order to develop plans and bid specifications for the renovation of our Town Hall and the remodeling of our Library Basement so that we can bring firm costs for the work on these projects to the 2014 Town Meeting, it's been another busy year for your Select Board and Administrative Office.

Spring Gravel Clean-up: We experienced a difficult freeze/thaw cycle last year. First ice and snow, then mud season, the ice and snow again. Consequently some of the stone and gravel used to deal with the mud got plow onto the town right-of-way during the next snow storm. In some instances people's lawns are maintained to the edge of the travel surface. When spring finally came, we enlisted the services of some prisoners from our County Jail to help remove gravel and stones from lawns growing in our roadside rights-of way.

New Speed Limits: Chief Pratt assisted the members of our Road Study Committee, Karen and Barry Tolman, in conducting traffic studies, measuring traffic volume and speed, on many of our roads in Town. Per state law, traffic studies must be conducted prior to the setting of enforceable speed limits on Town roads. After concluding the required studies and hearing requests from folks living on various roads, the Select Board formally set the speed limit on Tolman Pond Road, Nubanusit Road, West Shore Road, Old Town Road, and Mill Pond Road to 25 MPH.

Sponsoring Old Home Day: A search of Town records showed that the Old Home Day Committee is a creation of the Nelson Picnic Association, not an agency of our Town government. When asked if the Old Home Day Committee wished to be appointed by the Select Board and become a part of the Town government, it chose not to do so. As a private volunteer organization, it applied to the Select Board to use Town property for the Old Home Day event. The Select Board approved this request and agreed to sponsor the Old Home Day event so that public funds could be used for that purpose.

Roadside Tree Management: With the permission of the owners of the land abutting our roadways, our Highway Department removed trees, growing in the Town right-of-way, that presented a risk of falling into the road. We coordinated this effort with PSNH during their cyclical tree trimming work to make sure that trees needing attention were dealt with wherever possible by PSNH thus minimizing the cost to our Town. Our thanks to both Mike and Nick and to PSNH for their efforts. We've experienced no significant power outages in Town so far this winter.

Granite Lake Boat Launch Ramp: As part of our Highway Department budget for 2013, we have proceeded to obtain DES approval and purchase the materials needed to improve the facility and safety of our Granite Lake Boat Launch Ramp. By the time our application had found its way through our Conservation Commission approval process and we had responded to the need for additional information by the DES, Granite Lake was in the process of freeze-up. Our Highway Department now plans to install the concrete boat launch slabs that we have purchased soon after ice-out this year.

Sidewalks, Furnaces, and Floors: The sidewalks to the Library and the Connector Building have been rebuilt, two failed furnaces in our Town Barn have been replaced with new safe and efficient units, and the floor in the Meeting Room at the Safety Building has been replaced so that water soaked adhesive no longer oozes from between the floor tiles.

Parking Lot Lighting: Parking in Nelson Village has long been a challenge, especially when well attended events are held in our Town Hall. To ease this situation as best that we can we have continued the practice of providing overflow parking behind the Library. We have installed directional lighting to be used for events that are held after dark. By directing this lighting only toward the parking area and controlling its time of use with a timer switch we have managed the use of the lighting to limit any adverse impact on the neighbors.

New Assessing Firm: We have employed the services of Lauren Martin, Vice President of Assessing Services, of Avitar Assessing Company to conduct property value assessments over the next three years of our property tax assessing cycle. Lauren brings a high level of skill and dedication not previously seen in our Town. She has already found and corrected errors that were present in our tax assessing records. Lauren has been able to apply her expertise to solve disputes before they progress to the BTLA or to the courts. As a result, our savings in time and money can be considerable.

New Auditing Firm: We have hired Roberts & Greene, PLLC to serve as our auditing firm for 2013 through 2017. The first phase of our 2013 financial audit was conducted in December 2013. This audit should be concluded by June 2014. Thanks to Edie's and Anita's accounting skills, we expect a very positive report at the completion of this audit.

Town Hall Rental Contract: We spent a considerable amount of time reviewing the cost involved in the use of our Town Hall. Our goal was to make sure, as best that we could, that private parties who rent the Town Hall would pay their fair share of the cost to operate and to maintain the building, that public tax dollars were not being used to subsidize private events. The results of our work showed that a modest increase in the rental rate was appropriate. As a result we have increase the rental rate for Nelson residents from \$50 to \$75, the rate for high frequency organizational use from \$70 to \$75, while maintaining the fee at \$150 for one time use by non-residents.

New Tax Maps: Three years ago the Town contracted with a company called Cartographic Associates to update our property tax maps. This work was completed a few months ago and the results delivered to the Town Office. The results of this work were and continue to be rather disconcerting. First the new tax map lot identification numbers are not the same as those that we have historically used. And secondly, the new tax maps show lot sizes that very often differ from the previous versions. The new maps show an increase in area for approximately one third of the lots, a decrease in area for another one third of the lots, with the final one third remaining more or less as before.

Edie and Loren Martin, our assessor from Avitar, our new assessing company, solved the lot identification number problem by creating a new cross reference field in our property tax management software. For changes in lot size, Cartographic Associates has a process whereby they will review the documents of those landowners who believe that an error exists in the sizes of their lots as shown on the new tax maps. Cartographic Associates gives registered surveys the highest priority when determining lot size, next comes precise deed information, and finally, not-so-precise deed information. Edie has mailed notices to those property owners whose tax map lot sizes have experienced significant change. She has been working since April 2013 helping those who have concerns to organize the information required by Cartographic Associates in order to process their complaint. Resolving the lot size questions is likely to take many more months to complete. As a result, we will be using our previous tax map information for our second round of 2013 tax billing.

Fire Department: A great deal of time and effort was expended during the Spring and early Summer developing job descriptions for our Fire Chief and two other leadership positions on our Fire Department, a Deputy Chief of Operations and a Deputy Chief of Administration. These job descriptions contain a

listing of the duties and the required minimum qualifications of each position. The duties and qualifications contained in these job descriptions follow a standard format recommended by the New Hampshire Municipal Association while the contents are those recommended by the Municipal Association, the New Hampshire Fire Academy, and our liability insurance carrier. It became clear to us, as a result of discussing the job descriptions with members of the Fire Department that they were inadequately trained and ill-equipped to perform the duties expected of them. We have supported and funded a Firefighter I training program and, with the funds made available by your vote at our Special Town Meeting held on November 23, we will be providing new tour-out gear for members taking the training course.

Town Buildings Committee: Shortly after Town Meeting 2013, the Select Board began working with the Town Buildings Committee to develop a Request for Proposal (RFP) for the hiring of an architect for our Town Hall Renovation and Library Basement Remodeling projects. Our goal was to be able to bring known costs for these projects to the voters at Town Meeting 2014. This RFP described our anticipated Scope of Work as well as our selection criteria for architects. We interviewed four of the many firms who submitted proposals for our work. We selected Paul Hemmerich of PH Design, of Milford, NH. Paul's work was supported by that of his Structural Engineer, Jeff Trexler and his Mechanical Systems Engineer, John Waitt. After review of the complexities of the renovation work for the Town Hall, the Buildings Committee and Select Board decided to employ the services of a Construction Manager. We developed an RFP for this position. We interviewed three firms for this work and selected Ingram Construction. We chose to not use the Construction Manager for our Library Basement Remodeling project believing that its straightforward construction details were suited to a simple Design/Bid process. Our drawings and specifications were submitted for bidding on December 9, 2013. On January 9, 2014 we opened our bids for the Library Basement Remodeling and discussed with Jeff Ingram his first draft Guaranteed Maximum Price (GMP) for the work on the Town Hall. We will continue to work with our Construction Manager and our architect to refine our information in order to optimize the cost/benefit of the design options that are available to us. We will have achieved our goal, and your charge to us, of bringing firm project costs for your review and approval at Town Meeting, 2014.

Grant Writing Group: A special thanks to our Grant Writing Group, Lisa Sieverts, Bert Wingerson, and Susan Hansel. Although their exceptional efforts to acquire a grant from LCHIP were not successful, their efforts to acquire a Moose Plate Grant in the amount of \$10,000 to restore the windows in the Town Hall were successful. We are planning to employ Fred O'Connor from Historic Harrisville to do this work.

Computer Systems: All of our computers in our Administrative Office are running flawlessly thanks to the very capable work of Allen and Aaron Treadwell of Twin Bridge Service Company. No more computer crashes or unknown passwords. As a result, we have continued Allen's contract for another year and recommended his services to our Fire and Police Departments.

Other Actions: We have approved the placement of a Planet Aid clothing and shoe drop box outside the Town Barn. Planet Aid provides our no longer wanted clothes and shoes to needy people around the world while paying the Town ten cents per pound for these materials. We are pleased that we can offer this service to our residents.

Future Efforts Needing Further Development: The Select Board contacted Senator Molly Kelly and asked that she consider the introduction of legislation that would ease the burden of property taxes on our lower income property owners. Senator Kelly felt that this concept should be discussed locally and that consensus needed to be developed before she would consider proceeding with legislation. This discussion should begin as soon as possible and should conclude with a resolution of support to be introduced at Town Meeting, 2015.

Secondly, we all need to realize that the future economic sustainability of our Town will depend on the energy resources available for our use. Preparation for the day when fossil fuels are either non-existent or prohibitively expensive will make life in our Town, in those times, potentially less bleak.

Finally, we'd like to offer special thanks you to Edie and Maury for their efforts on behalf of those in our Town who need financial assistance. As in past years we have helped by providing compassion, food, and fuel. I'm also pleased to be able to report that thanks to the efforts of Edie, Chief Pratt, and Dennis Dellagreca and the donations of many many people, we were able to continue to provide gifts to children from our Nelson School who might not otherwise experience the joys of the Holiday Season. As it was in 2012, it would have been impossible for us to find a better way to end our year.

Thank you for your continuing support and trust,

The Nelson Select Board
David Upton, Chair
Maury Collins
Susan Hansel

Town Office Staff Report

Every day at the Town office brings a steady stream of new projects and deadlines in addition to the ever changing State requirements and routine municipal business.

This year's biggest surprise challenge has been the completion of new Tax maps. The first problem discovered was that all property identification numbers had been changed on the new maps. This meant a cumbersome cross reference process was needed to locate property on the new maps. Rather than change the entire property file history, an avitar program feature was developed to add the new map location number to the original property files within the system. The process to improve the cross reference will continue as we add map location labels to the entire filing system.

The more problematic issue has been the GIS calculations of area. Approximately two thirds of all properties show some discrepancy. Half of that number showing increased acreage and half showing a decrease from what was previously recorded.

A long documentation process has been underway for posing challenges to some of the new calculations. Some of the errors on the old Tax maps included "ghost" properties drawn into an area where no separate parcel existed as well as the deeding of property thought to be in arrears. This work will continue for several months as we address many cases of current use status that may need to be amended at the registry of deeds. Avitar will be assisting with this portion of the project as well as entering all new acreage changes.

As we prepared for a brief holiday break the spirit of caring and sharing was evident as the Town Office enjoyed a Holiday pot luck luncheon and old fashioned Yankee swap. After a friendly battle with Dennis Dellagrecia, Donna Kidd walked away with the most coveted prize.

Respectfully submitted,
Edie Drinkwater, Administrative Assistant



**Police Chief Richard Pratt and Administrative Assistant Edie Drinkwater
Offer assistance to a visitor from a
Community to our North**



Financial Clerk – Anita Treloar



Office Assistant – Donna Kidd

Town Clerk/Tax Collector's Report 2013

This past year as your Town Clerk/Tax Collector has been filled with wonderful moments; including challenges and new experiences. There is never a dull moment here in the "Old Brick Schoolhouse". I have thoroughly enjoyed meeting so many of the town's residents and look forward to meeting more. I have also acquired real knowledge about the inner workings of a town our size.

I was fortunate enough to arrive on the scene after most of the renovations to the Town Office were completed. My office and work environment could not be better. A great deal of my training has been completed under the wonderful tutelage of our former Town Clerk and now the Deputy Town Clerk, Teri Upton. I am forever grateful for her kindness and patience while I was going through this learning curve. It's nice to know that she is only a phone call away. There is always something new to learn as a town official.

Additional training for this position has been extensive. I have participated in multiple training sessions in Concord which has ranged from town clerk and Tax Collector responsibilities to my role as a state agent for the Department of Motor Vehicles. I've been impressed with the professionalism of our state officials and now feel confident to call any state office with questions. I have been fortunate enough in this first year to have attended the regional conferences and the state wide conventions for town clerks and tax collectors. I am also enrolled in the New Hampshire Town Clerk and Tax Collector's 4 year certification program. These educational and networking experiences have instilled in me a pride and commitment for this job while also providing me with what I need to serve this town that I have come to love so much.

I look forward to the coming year.

Julia Lennon
Town Clerk/Tax Collector



MUNICIPAL RECORDS BOARD REPORT FOR 2013

In 2013 we continued sifting through boxes of assorted town records, some of which are close to a hundred years old. We've developed a system for sorting and cataloging everything that we are required by law to retain permanently, as opposed to items that may be shredded after a specific number of years. The work is arduous, sometimes tedious, and very slow. On the positive side, occasionally we find documents that we are not required to keep, but which have real historical interest, and these are added to our town archives.

Our committee has developed a strong rapport and we work well together as a team. Susan, Edith and Teri do the preliminary sorting of documents and either prepare permanent archival folders or look up the legally required retention period for other records. Then they fill out detailed forms describing the contents of both permanent folders and groups of records that will eventually be shredded. These forms go to Dave, who enters the information into a computerized database and assigns a file number that will make folders and records easy to find. Finally, John puts each folder into the file drawer designated in the database and boxes the other records by year of disposal. When Dave and John get ahead of the three sorters, they pitch in to help with that part of the process as well.

We were pleased to find a used legal-sized lateral file cabinet in very good condition which will hold many of those records, and John donated two letter-sized file cabinets, also in good condition, which offer good opportunities for storage. Together with the usable file cabinets we have, there is ample storage for the time being. Eventually we hope to acquire fire-resistant file cabinets.

If a plan is accepted at town meeting to improve the basement of the library, all town records will be moved there. This will provide more space and better access, and we hope it will happen before too long.

Respectfully submitted,

Dave Birchenough, Citizen at large

Edie Drinkwater, Administrative Assistant

Susan Hansel, Selectman

Julia Lennon, Town Clerk

Edith Notman, Citizen at large

John Shea, Treasurer

Teri Upton, Deputy Town Clerk

**REPORT OF THE NELSON TOWN ARCHIVIST
2013**

In addition to the usual organizing and indexing of material in the archives during 2013, the Archives office has participated in a statewide project sponsored by the New Hampshire State Library called FIND. It is intended to provide a large data base of historical information as various organizations report the specific subjects and collections contained in their archives that are available for research.

Work continues with the Nelson Municipal Records Board to evaluate records found during their reorganization of town records that might be of enough historical interest to be incorporated into the town archives. Numerous records have been reviewed and many have been entered into the archives.

Photographs from the Archives collection have been added to the project begun by the History Committee to gather historic photographs of Nelson and Munsonville in preparation for the celebration of the 250th anniversary of the town to be held in 2017. Residents and friends are encouraged to search for any old photos they may have to contribute for duplication. The original photos will be returned.

We are at work in the Archives on Tuesday morning and are available at other times by appointment. The addition of any material of historical interest concerning the town of Nelson that you might wish to donate are welcomed.. We will be glad to help you with research concerning genealogy or town history.

Respectfully submitted,
Bert Wingerson, Town Archivist
Susan Hansel, Assistant

**REPORT OF THE TRUSTEES OF TRUST FUNDS
2013**

The Town's continued participation in the New Hampshire Public Deposit Investment Pool (NH-PDIP) afforded very modest, but stable returns during 2013 while also providing the security required by state law and the Town's investment policy.

With technical guidance from the NH Charitable Trusts Unit, the Trustees drafted and approved an amendment to the Town's Trust Fund Investment Policy. The new provision enables the Trustees to receive and manage private donations in the form of securities to fund special Town purposes. The Trustees were delighted to receive an extraordinary memorial donation from Jack Bradshaw under this new provision, which will fund the purchase of an emergency rescue vehicle for the Town.

Any residents who would like further information on Nelson's Trust Funds or investment policy are invited to either contact the Chair, or to attend one of our posted public meetings.

Respectfully submitted,

Edith Notman, Chair
Trisha Jones, Tom Newcombe - members

2013 REPORT OF THE NELSON CEMETERY BOARD

Much of the Cemetery Board's time for the first half of 2013 was absorbed by an ultimately unsuccessful search for a new Cemetery Sexton. Notices were posted around Nelson and on town websites, and an ad appeared for a week in the Keene Sentinel.

We were pleased to have ten candidates, though disappointed that none were from Nelson, and selected four to interview. As the interviews progressed two issues became clear. First, having a non-resident Sexton unfamiliar with Nelson and its cemeteries would be problematical. Second, the hourly salary we could offer was well below the current rate and didn't include a realistic mileage allowance.

We also faced a choice. If we hired someone who didn't have suitable equipment, we would need to acquire at least a riding mower and a heavy-duty leaf blower, and those funds were definitely not in our budget. Someone who owned the necessary equipment – none of our finalists did - would be legally required to have extensive liability insurance. Also, the use of inmates from the county jail for cemetery maintenance, though some Nelson residents have expressed reservations about this, had saved the town considerable money in the past. We would have to hire someone willing to continue the practice, at least for 2013.

None of the people we interviewed seemed to fit all the criteria, and we didn't see how the finances could be made to work. So we came up with an alternate plan for 2013. First, the Cemetery Board would take over the non-maintenance aspects of the Sexton's job. Second, Jason and Jeff Walter, of RJay's Odd Jobs, had offered to accept the present hourly salary for this one year, as a service to the town. This gave the Board the rest of 2013 to make permanent plans, and then put cemetery maintenance out to bid in early spring of 2014. Our proposed budget for the coming year anticipates the changes.

We made other changes to cemetery practice. Instead of putting flags on veterans' graves before Memorial Day and removing them after Veterans' Day, we decided to follow national flag etiquette procedures and remove the flags after Memorial Day and put them up again before Veterans' Day. We also purchased some new memorial markers for veterans' graves and began searching for graves which have not been marked, as well as moving markers which had migrated to graves that do not belong to veterans. We would, incidentally, appreciate any information about graves that should be marked. The charge for digging a grave has also been increased to bring Nelson into line with other towns in the area.

We also sent cemetery deed holders a copy of the Rules and Regulations and asked that they remove any prohibited mementoes. This was done for efficiency in cemetery maintenance as well as safety (broken glass, sharp plastic edges) and general appearance. Before the Veterans' Day weekend, we removed items that had not been picked up and put them in storage for the owners.

Not surprisingly, some of our projects for 2013 had to be postponed. We continue to work on updating the Rules and Regulations. We also hope to have cemetery maps and a census of graves completed and online in the coming year. The continuing deterioration of old gravestones remains a matter of concern, and we will begin planning how best to deal with this.

There were two full and two cremation burials in the Nelson cemetery. The four full burials in the Munsonville cemetery included one double burial.

We would like to thank several people. Our former Sexton, Bob Jones, stepped in to help a number of times in this transitional year. Jason and Jeff Walter's hard work brought compliments about the appearance of both cemeteries. Bud French dug all eight graves this year, a particularly difficult job in the hilly, crowded Munsonville cemetery.

Respectfully submitted,

Edith Notman, chair

Marty French, Trisha Jones, Judi Lang, Tom Newcombe, members

Nelson Conservation Commission Report 2013

The Nelson Conservation Commission wishes to thank everyone for great participation at the annual town trash pickup day. Many thanks go to both those who organized this activity and the hearty souls who walk the roads to comb our ditches and banks for debris and clutter that has accumulated over the prior year. It is particularly great to have our roadsides receive this extra cleanup just before Old Home Days. Heartfelt thanks also to the regular walkers who are the unsung heroes that walk with a bag all year long and pick up trash as they go. Thanks for caring about our town and our environment.

The Nelson Conservation Commission continues to support the lake host program which is vital to preventing the spread of milfoil to our ponds and lakes in Nelson. Thanks to those who vigilantly inspect their boats, those who worked as lake hosts, and those who helped organize and facilitate this program. There is a article on the 2014 warrant to support continued milfoil prevention efforts.

The Highlight of our year came in December, when our own Marshall Davenson was selected as the teacher of the year by the Cheshire County Conservation District. We are very proud of Marshall; our neighbor, fellow NCC member, friend and teacher of our children at Keene High School for receiving this very high honor. Thanks for your dedication to our youth and our environment.

The Nelson Conservation Commission continues to provide information on conservation matters for the Town of Nelson, review DES permitting issues, and discuss environmental concerns. Our monthly meetings are held on the 3rd Tuesday of every month at 7pm in the Olivia Rodham Library.

As Chair, I wish to sincerely thank my board for their time and work on the commission, serving the best interests of our community, and the environment.

Respectfully submitted:

Winston (Bud) French, Chair

Anne McBride, Bert Wingerson, Kathy Schillemat, Marshall Davenson

Police Chief's Annual Report 2013

Happy New Year! It amazes me another year has come and gone.

Let me start off by thanking Officer Robert O'Connor for seven years of service with the Nelson Police Department. Officer O'Connor has moved on this month in pursuit of other career aspirations and we wish him all the best. His dedication and presence will be missed.

Fortunately, we did not have to face the challenges of any devastating ice storms or natural hazards this year. However, we did see a spike in thefts and burglaries in the first six months of the year. These criminals primarily preyed on summer and lake/pond homes. With Nelson located just off the highway our homes can be an easy target to those passing through town. I would ask that all residents be aware and keep a watchful eye open for any people or motor vehicles that may be unfamiliar. Certainly, if you have any concerns, don't hesitate to call upon us. Telephone 355-2000

We conducted several traffic surveys on our roads this year, most during the summer, to capture data at the height of our road volume. These studies were able to give us some revealing information about the ways motorists who are using our roads.

It has been a pleasure to regularly visit the Nelson School and socialize with the kids. I have been impressed by the comfort they now have in approaching us to say hello and ask questions about police work. The kids have great pride in their school and it shows. In the words of one child, "When I get big I am going to be police and keep the school safe too".

This fall we, together with the Nelson Fire Department, held our second annual Halloween Party for the children of the Nelson community. We are pleased that every year the crowd gets bigger and better with more families and volunteers helping out. This event is just one of many that make Nelson such an amazing town.

It has been a pleasure to support and serve this wonderful community! Be safe!

Thank You,
Richard C. Pratt Jr.
Police Chief

Officer Brian Lord
Officer Wayne Kassotis

Short list of some calls handled:

JV cases.....87 Burglary/Theft.....8 Motor Vehicle Stops/Parking.....126

**TOWN OF NELSON
ROAD AGENT'S REPORT
2013**

The 2012-2013 winter season was one with little to talk about. The snow fall was of average quantities and average temperatures. We had no block buster snow storms or long periods of frigid cold. Unfortunately, with an extremely quick thaw in early spring, for the second year in a row we experienced another bad mud season. The Road Crew battled the same trouble spots from the previous year. Once again, the funds that were saved with a milder winter were made up with the necessary purchasing of crushed stone and the overtime needed in an attempt to make roads passable.

The spring and summer was uneventful for the Highway Department. Towns were thankful not to see heavy rains as experienced in the prior year; this gave crews a reprieve from any additional undertakings from having to be carried out. With the Paving Article to pave Old Concord Road, also known as the Old Rte. 9, being voted down by one vote at the 2013 Town Meeting, this was an extensive project that did not take place.

One project assigned to the Highway Department unfortunately experienced delays. The installing of cement boat planks as part of the necessary repairs to the granite Lake boat Landing requires a Wet Lands Permit to be obtained from the State of New Hampshire. With starting this procedure in spring, the Highway Department had hoped to have this project completed over the fall months. The process of obtaining this permit grew lengthy; taking six months for the permit to be granted. Once the Wet Lands Permit was issued, the shore line had already started to freeze. With this project not yet completed, this work is planned for this coming spring.

With no additional projects passed or assigned for the road crew over the summer and fall, normal road maintenance was performed with the grading of roads, cleaning of ditches, upkeep of culverts, roadside mowing, and the removal of any hazardous trees. The usual hauling and compiling of winter sand was done during the fall as part of winter preparation.

I would personally like to thank the Selectmen, members of the Road Equipment Committee, and the other Town Officials for all of their help and support. As always, thanks go out to Nick Barrett for his many hours of hard work this past year.

The Highway Department does appreciate updates on road conditions in your area. The Road Crew will respond to any problems in a timely manner.

**Respectfully submitted by Mike Tarr,
Nelson Road Agent**

Planning Board Annual Report 2013

The Planning Board in 2013 continued its review of the current Town Zoning Regulations. The focus this time was on the section of the Regulations dealing with Permitted Uses. There was initially some thought among members of the board that there should be a clearer statement that only listed uses were permitted. Such a statement would have been in line with the regulations of many neighboring towns similar to Nelson. After much discussion and some preliminary drafting of possible new language for the Zoning Regulations, the Planning Board members decided the current language was adequate.

The Board also dealt with a handful of cases involving slight boundary adjustments. The Board also met with several individuals to discuss the feasibility of possible changes to their properties, particularly as the Zoning Regulations applied. The Board encourages residents to discuss future plans with the Board well in advance.

Finally, the Board continues to look for new members and alternates to serve on the Board.

Respectfully submitted, Eric Sandberg – Chair, Nelson Planning Board

REPORT OF THE ZONING BOARD OF AJUSTMENT 2013

2013 saw a busier Zoning Board than the previous few years, with a few complex issues providing a challenging backdrop to an active summer and fall. Still struggling with open seats and a lack of alternates, Dennis Dellagreca stepped up and volunteered to take over one of the vacancies, a welcome addition indeed. That being said, with one member resigning and one term expiring, two vacancies in 2014 loom large and as always the ZBA encourages anyone who has an interest in town government, land use or just wants to do their part for Nelson to please consider either becoming a member or an alternate.

At the end of 2013 the board began a planned series of meetings to look closely at our ordinances, policies and application process in hopes of discovering where positive changes may be made. These meetings will continue throughout 2014 and all public input is welcome. As of this writing they are scheduled for the first Monday of the month, 7pm in the Town Offices.

Respectfully submitted,
Richard Popovic, Chair

Agricultural Commission Annual Report 2013

In 2013, we pursued several activities to increase awareness of local agriculture and to stress the value of locally grown food.

We worked on two collaborative projects with other town organizations. The first was with the Elementary School, to help them develop their plans for their new strawberry beds. Members of the Commission met twice with Sheila Vara, Principal; school parents constructed the beds, and the strawberry plants were donated by a member of the Agricultural Commission. Students should be looking forward to a delicious treat around the end of the school year!

The second project was with the Missions Committee of the Nelson Church, to reactivate the weekly Farm Table across the street from the Village Green. Church members and Agricultural Commission members took turns setting up the table; several Nelson gardeners donated produce; and monetary donations were gratefully received by the Missions Committee.

Commission members reviewed several movies of Agricultural interest, created a short list of favorites, and selected "Food, Inc." to be our first of many presentations to the community. As of this writing, the movie is scheduled to be shown in January.

We are currently planning a local Greenhouse Tour for April, and we are researching a seed-saver exchange as a possible annual event.

This year the Commission welcomed new members Val Van Meier and John Bunce.



Olivia Rodham Memorial Library Trustee's Report 2013

2013 was another banner year for the Nelson Library. Activity at the Library continued to increase as new programs were added and community and Town groups made increasing use of the Library.

Due to an unanticipated gift, the Library numbers were over budget this year. However, excluding spending related to this gift, the Library operated well within its 2013 budget, as it does every year. This is in large part due to the continued diligence of our thrifty Librarian, Kris Finnegan, who every year manages to do more and more with our small Library. In 2013, the Library applied for a gift from Edward and Virginia Taylor for specific Library uses. We received a gift from the Taylors of \$10,000, of which we spent \$4,685.48 during the year for items specified in our request. This included three new computers, a new printer, additional shelving, energy efficient lighting, thermal window shades, office chairs, card tables, and folding chairs. With funds from the Taylor gift we also updated the town website and began updating the children's non-fiction book collection. Taylor funds were also used to pay for additional hours worked by Library Aides and the Librarian on the automation project to barcode the Library's collection. These expenditures of \$4,685.48 were not included in our 2013 budget as we did not know at that time that we would receive this gift.

2013 saw a decrease in volunteer hours and we do not anticipate a change in that situation in the near term. Several of our long time volunteers retired, relocated or reached a point in their education where they could no longer donate the same number of hours to the Library. This necessitates additional costs for the Library as employees must do work previously done by volunteers, and more expensively, we will need to contract a computer consultant to do work previously done by a volunteer. These expenses will have to be covered by the contingency in our 2014 budget, but will need to be specifically included in future budgets as we determine the likely costs.

In 2014 the Library received a gift of \$5,000 in honor of Carol Heath, who did so much work on the Friends of the Library annual book sale each summer. The Library also received a Marie Spaeth painting from the Nelson community, which is now proudly hung in the Library for everyone to enjoy. Thank you to all our generous donors and supporters for another good year at the Library.

Respectfully Submitted,

Linda Cates, Chair, Olivia Rodham Memorial Library

Laurie Smith, Treasurer, Olivia Rodham Memorial Library



Emergency Management Report 2013

The major effort this past year in support of Emergency Management activities involved working with Elizabeth Lufkin our Field Representative from New Hampshire Department of Safety, Homeland Security and Emergency Management. We have updated our EMD Resources Manual as well as submitted a grant request for equipment to produce picture IDs for Police, Fire and EMD personnel. Future projects include providing room in the Fire House to serve as the Emergency Operations Center and equip it for use. 2014 is the year that the State requires us to update our 2009 Local Operation Emergency Plan in cooperation with the Southwest Regional Planning Commission. This will require funding from the town. We are also looking into funding to provide Police, Fire and Emergency Management personnel the training required by the State. As we move forward, continued work will be done to better prepare the Town of Nelson for any type of emergency.

VOLUNTEERS WELCOME!

Respectfully Submitted
Dennis Dellagrecia
Emergency Management Director

REPORT OF THE NELSON FIRE CHIEF

January 1st – April 30th 2013

Work continued during the beginning of the year with regard to putting the town's Rescue Squad back into service. After getting our Rescue license renewed through the state we continued the follow through of the people who had become Registered EMT's to make sure that they were all registered with the state. We then rebuilt the EMS organization so it could operate as a Rescue unit. This was done by a complete review of our Rescue organization, policies and procedures and its present equipment and supplies. A structure was agreed upon, personnel assigned and equipment collected and reviewed. Updated gear and rescue equipment was ordered and deployed appropriately, thus allowing the town rescue services to be fully operational.

As part of this work effort, a corrective action plan was put together with regard to the rescue operations. We have also become more involved with the Cheshire Medical Center so that Nelson can get the needed direction and input from the medical people that support our EMS service.

Other activities during this period involved updating all personnel information for call compensation requirements. Also, the yearly ISO town information was updated and provided to ISO with regard to the fire department in support of the town's and homeowner's insurance rating.

Remember, check your smoke detectors and replace the batteries on a regular basis, at least annually. If you don't have a smoke detector, please purchase one or two and install them in the appropriate locations. These units may save your life or your families someday.

Also; be sure to call the town Forest Fire Warden or any one of the Deputy Wardens, Bud French and Charlie Lang for a burning permit. Permits are required even if raining, unless there is an inch or more of snow on the ground.

Again as in years past, I would like to thank all the active members for their continued effort, support and hours of volunteer service. I'd also like to thank the surrounding towns for their mutual aid assistance when needed and our fellow town's people for their support at the various emergency scenes. Remember, to report a fire or other emergency, **DIAL 911 or 352-1100.**

Respectfully,
Rick Lothrop
Nelson Forest Fire Warden
Retired Nelson Fire Chief

Fire Department Report 2013

The Fire Department has been very busy and undergone many changes this past year.

- Chief Lothrop retired at the end of April.
- In July, Bud French was appointed acting chief.
- 4 New members joined the department in 2013.
- One of our new EMR (Emergency Medical Responder) completed his EMT (Emergency Medical Technician) training and certification.
- Defensive driver training was completed by 5 members of the department.
- 10 Members committed to take Fire Fighter 1 course: donating two nights per week and every other Saturday for 5 months from January to June 2014.
- A special town meeting was conducted to expend capital reserve funds to purchase compliant equipment for fire and rescue department members.
- 5 new SCBAs were purchased to support FF1 training.
- A used Pumper Truck was purchased from Keene Fire Department: equipment including hoses and tools were purchased to outfit this truck.
- Regular monthly member meetings were held.
- Joint rescue training sessions were held monthly with Harrisville, Sullivan, Stoddard and Nelson. These trainings receive CEC credit that is required for Nelson Rescue to maintain our license to operate our rescue.
- Similar training is planned for firefighters; joint town training ensures that all towns know each other and work together efficiently when called to a multiple response scene.
- The safety building has a new tile floor that does not ooze glue.
- The Fire Department co-sponsored the Children's Halloween Party
- Rescue personnel set up a station at old home day to perform vitals checks for all citizens and to support the races of the day.

A new rescue truck has been ordered and is in process of being custom made for the Town of Nelson at a factory in Pennsylvania. This vehicle is made possible entirely by a very generous donation to the Nelson Fire and Rescue Department is being made by Jack Bradshaw in memory of his late wife Bess Bradshaw.

Proposed Budget items for 2014:

- The Center Station and the Granite Lake station have not been painted in 20 years, the department has proposed to the selectmen that both be painted to preserve the town's investment in these structures.
- The selectmen have added \$10,000 to the fire department 2014 budget for gear for the remaining fire and rescue personnel who are not taking the FF1 training class. This gear could have been paid for under the special article of 2013.

Proposed Special Articles for 2014:

- Automatic Garage Door openers for the granite lake station. Automatic openers will improve response time and improve security of equipment at the station.
- Extractor for cleaning Rescue and Firefighter gear. Rescue personnel clothing is exposed to blood borne pathogen particles that should not go in a home washing machine, thereby

exposing the rest of the family to those pathogens. It would be time consuming and difficult to share an extractor with another town. There are multiple rescue calls in a day. Fire fighter clothing is exposed to carcinogenic particles that also should not be cross contaminated to their families.

- Electrical upgrade for the Fire Station portion of the building at the Center Station. It wouldn't do to have an electrical fire at our own station.
- Fire Suppression system at the fuel tanks at the town barn. This is a life safety issue due to risk of explosion at this fueling station.
- Article to return control of the fire department capital reserve fund to the people of Nelson, back from the selectmen who assumed control at the special town meeting fall of 2013.
- The fire department has placed an Article on the Warrant to change the way the Fire Chief and the Fire Department officers are determined. Significant thought and research has gone into this issue, with the intent of having the department organized into a standard chain of command hierarchy that is aligned with the command and control required to execute an emergency situation. Teams that are used to following chain of command protocols function naturally that way in an emergency. In 2000 the town voted to have the Fire Chief be an appointed position not an elected position effective at the March 2002 town election. The article that was passed did not quote a specific RSA. The selectmen have interpreted that they have the right to appoint not only the fire chief, but also the fire department officers, and also to create job descriptions for all officers. RSA 154:1 which addresses how fire departments are organized has several options for fire department organization. The fire department is bringing forward this article to have public discussion of how the department should be organized and determined. Legal council advised that we put the scenario described in our warrant article to give this discussion the most flexibility. The intention is to bring several scenarios in accordance with RSA 154:1 to the public for discussion.

A special thank you to our neighboring towns for all their help during this year of transition. Their assistance has been way above the role of mutual aid, and demonstrates what truly great neighbors we are blessed with.

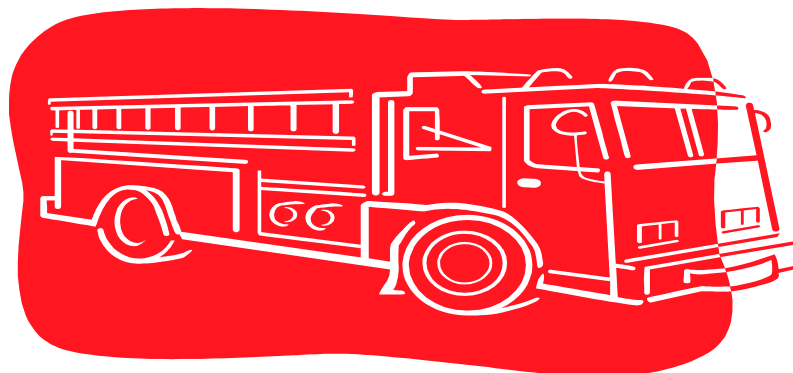
Nelson Fire and Rescue Vehicles

1960	4x4 Brush Truck
1978	4x4 Rescue Truck
1986	Tanker Truck
1995	Engine (Pumper)
1998	Engine (Pumper)

Fire and Rescue Log 76 Calls In 2013

Incident	# calls	Incident	# calls	Incident	# calls
EMS Rescue	41	Chemical Spills/Gas Leaks	1	Chimney Fire	1
Motor Vehicle Accident	4	Down Power Line	6	Brush/ Woods Fire	1
Mutual Aid	3	Investigations	4	Hazardous Condition	2
Other	1	Non Permit Burn	0	Motor Vehicle Fire	0
		Service Call	2	False Alarms	10

Our department has been steadily growing but we welcome new members. New members bring new energy and strengthen our team. Please contact any member for details.



Prevent Forest Fires



It is unlawful to...

- Burn brush or other materials when the ground is not covered by snow without a written fire permit from the Forest Fire Warden.
- Burn in an outdoor fireplace without a fire permit.
- Kindle certain categories of fires between 9:00 A.M. and 5:00 P.M. except when raining. When raining, a fire permit is still required. Please check with your local Forest Fire Warden to determine allowable burning times.
- Kindle a fire for any purpose on land of another without written permission of the owner or owner's agent and a written permit from the Forest Fire Warden of the town, except in authorized recreational areas where suitable fireplaces are approved by the Forest Fire Warden.
- Fail to totally extinguish any fire before leaving it.
- Discard matches, cigarettes or other burning substances from vehicles or otherwise.
- Throw any flammable waste material on, near, or adjacent to a public highway or private way in or near woodlands.
- Fail to report a forest or brush fire or fail to respond to a Forest Fire Warden's call for assistance.

Violations of the law (RSA 227-L) are subject to the following penalties:

Violation - May be fined up to \$1,000

Misdemeanor - May be fined up to \$2,000 or imprisoned up to one year or both.

Report all Fires to your Local Fire Department

Your Efforts to Help Protect our Woodlands are Appreciated



Director, Division of Forests and Lands
172 Pembroke Road, P.O. Box 1856
Concord, NH 03302-1856
Telephone (603) 271-2217
www.nhdf.org

A Quick Guide To Open Burning

All burning must be conducted in accordance with state laws, state rules, local ordinances and under a “Permit To Kindle Fire” issued by the local Fire Warden or authorized agent.

Materials Not Acceptable for Burning:

- Construction & demolition debris
- Tires
- Household trash
- Packaging materials
- Plastics
- Coated or laminated paper
- Coated or treated cardboard
- Oily rags
- Animal, vegetable and kitchen waste
- Used Oil, gasoline and hazardous waste
- Brush greater than 5 inches in diameter
- Any wood that has been painted/stained, glued, or treated in any way



Materials Acceptable for Burning:

- Campfire wood
 - Charcoal
 - Clean pallets
- If generated on-site**
- Brush (less than 5 inches in diameter)
 - Clean lumber scraps (private single family residences only)



Contact the New Hampshire Department of Environmental Services for questions about the state open burning laws and rules. For local fire permits and local open burning restrictions contact your local Fire Warden or authorized agent.



DES Air Resources Division
29 Hazen Drive
Concord, NH 03302
603-271-1370

Joint Loss Management Committee Report 2013

In June of 2013 Election of Officers was held by the JLMC. David Upton was elected as Chair, Jason Walter, Co-Chair, and Edie Drinkwater, recording secretary.

In August Ron O'Keefe, Risk Manager from Property/Liability Trust, conducted a training session in Joint Loss Management Committee Compliance.

Certificates were awarded, for this training, to Mike Tarr, Jason Walter, David Upton, Nick Barrett and Edie Drinkwater.

In October Ron O'Keefe returned to assist in a Safety Inspection of the Highway Department buildings as well as the Police and Fire Department facilities.

This inspection resulted in additional smoke detectors and First Aid Kits being added at these locations, the relocation of an Emergency Shut off switch for the furnace, and a mounting bracket for a hand held fire extinguisher.

Work will continue in 2014 to address health and safety issues for all work areas in Town and additional training will be scheduled to address a variety of topics.

If you know of a health or safety issue that needs attention, please contact any member of the JLMC so it can be reviewed at our meetings.

All meetings are posted and the public is welcomed.

Respectfully Submitted,

David Upton
Jason Walter
Edie Drinkwater
Richard Pratt
Mike Tarr
Nick Barrett
JLMC Members

**Granite Lake Village District Annual Meeting Report
State of New Hampshire
2013**

John Halter, moderator, called the meeting to order at 9:06 A.M. April 20,2013 and read the warrant as follows:

To the inhabitants of the Granite Lake Village District in the towns of Nelson and Stoddard NH, located in Cheshire County who are qualified to vote in Village District Affairs, you are hereby notified that the annual meeting of the Granite Lake Village District will be held at the Chapel-by-the-Lake in Munsonville, NH, Saturday, April 20, 2013 at 9:00 A.M. to act on articles 1-6 including election of officers.

Article 1. To choose one commissioner for a term of three years and to see who the inhabitants of the District will elect for the offices of auditor, treasurer, moderator, clerk, each for a term of one year. Nominated for commissioner, Brian Pratt; auditor, John Halter; treasurer, Barbara Ropiecki; moderator, John Halter; clerk, Sally Ripley. The article was appropriately moved and seconded - vote was affirmative.

Article 2. To see if the District will vote to raise the sum of \$5,000. to add to the *Capital Reserve Fund for dam maintenance/repair/ replacement established Dec.2008.*

Phil Hamilton explained that sometime soon the facing will need to be jackhammered off the dam and new concrete put on. The current footings will not permit another layer.Phil said he thought it would cost about \$35.000. Barbara Ropiecki said we have \$25,512.15 in capital reserve already. The article was appropriately moved and seconded - vote was affirmative.

Article 3. To see if the District will vote to appropriate the sum of \$2,000.(from last year's budget surplus) to design and build a safe walkway over the dam for the purpose of helping in raising/ lowering the flashboards. Leonard commented that someone could get up on it and fall in the water; John Halter assured him that it is beyond the fenced area. The article was appropriately moved and seconded - vote was affirmative.

Article 4. To see if the District will vote to raise and appropriate the sum of \$1700. to defray Village District expenses. Barbara summarized the various fees (NH Municipal Assoc., \$400., Dam registration \$400., Chapel \$300, brush cutting \$50.) and office needs. The article was appropriately moved and seconded- vote was affirmative.

Article 5. To see if the District will vote to raise and appropriate that sum of \$750. to pay for liability insurance for one year.

Barbara said that's what it has been for several years and that once again, the amount has been locked in for 3 years. The article was appropriately moved and seconded- the vote was affirmative.

Article 6. To see if the District will vote to hold its annual meeting on April 19, 2014 at 9:00 A.M. at the Chapel-by-the-Lake in Munsonville, NH. the article was appropriately moved and seconded.- the vote was affirmative.

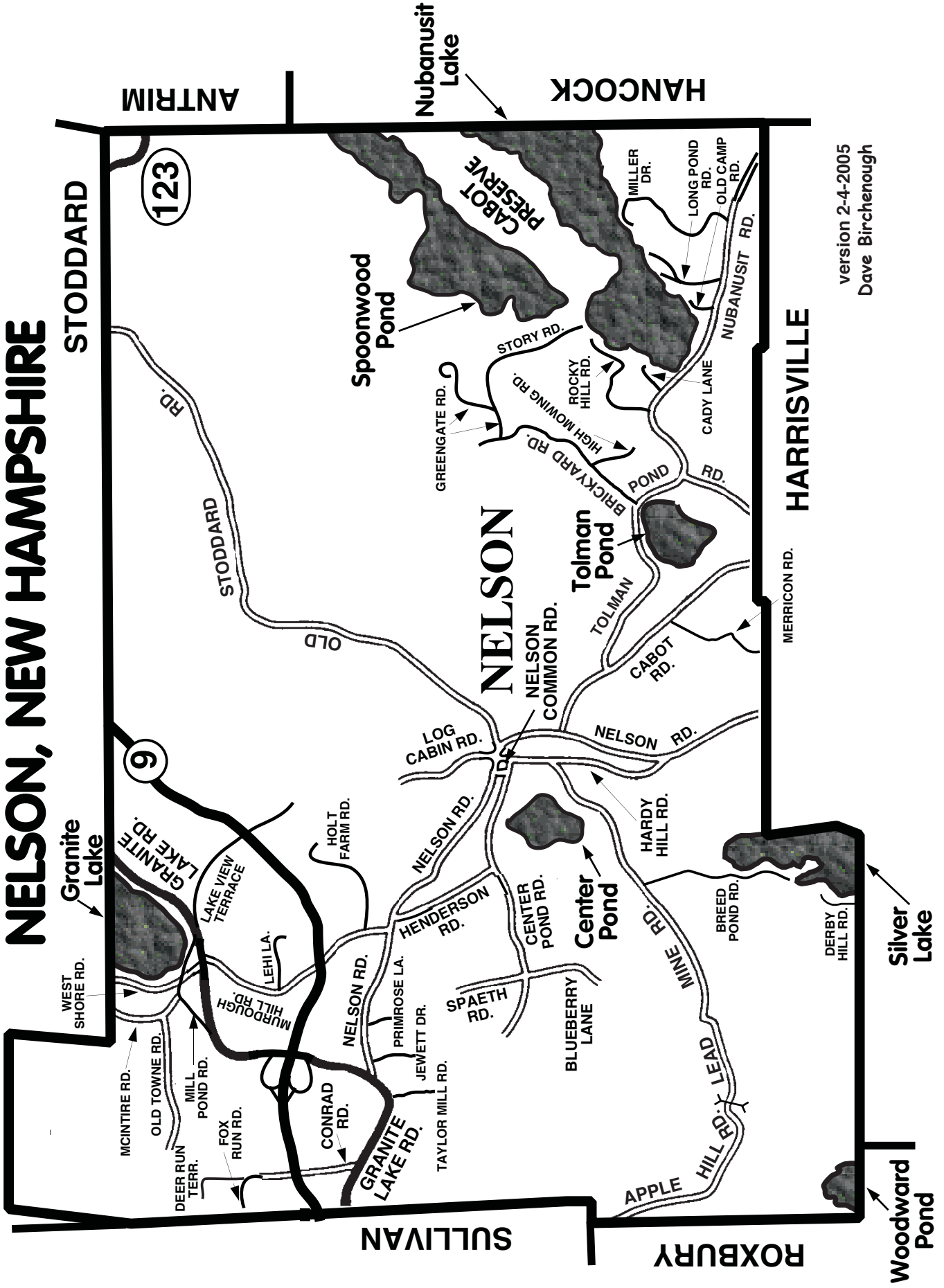
A vote to adjourn was moved and seconded and voted affirmative. meeting over about 9:30 A.M.

Sally Ripley reminded Phil to speak about lowering the lake earlier in the fall. Phil spoke about the need to bring the water level down earlier so that the lake trout eggs would not get left up on shore when the water went down. The group of landowners appeared to approve, and the board left the decision to be made how much to lower the lake to the Fish and Game Dept. and the dam bureau. The F&G Dept wants 12" left on the spillway and the dam bureau wants the water level at the level of the spillway.

Respectfully submitted,

Sally Ripley, Clerk

NELSON, NEW HAMPSHIRE



version 2-4-2005
Dave Birchenough

Nelson
Town Properties
Report

2013

Town of Nelson Properties Report 2013

Owner	Map	Lot	Sub	Street #	Street	Bldg Value	Feat Value	Land Value	CuCrValue	Acres
142/145 RHR, LLC	001-051-000			145	ROCKY HILL ROAD	612600	23900	1099400	237060	15.2
142/145 RHR, LLC	001-051-000			142	ROCKY HILL ROAD	612600	23900	1099400	237060	
624 GRANITE GETAWAY, LLC	009-110-000			624	GRANITE LAKE ROAD	21800	1600	121800	0	0.23
624 GRANITE GETAWAY, LLC	209-019-000				GRANITE LAKE ROAD	0	1400	37500	0	0.01
ALEXANDER REVOCABLE TRUST, JAY	001-008-000			172	NUBANUSIT ROAD	155000	17300	400000	0	1
ALEXANDER REVOCABLE TRUST, JAY	001-008-001				NUBANUSIT ROAD	0	0	125800	0	0.12
ALLEN, PETER H TRUST	006-061-000				LOG CABIN ROAD	0	0	102800	99570	127
ALLEN, PETER H TRUST	009-040-000				LOG CABIN ROAD	0	0	93200	88701	142.42
AMES, ANNE V AND XANADU CABAN	007-014-001			755	OLD STODDARD ROAD	44700	17900	53700	0	7.84
ANDERSON, JR., JOSEPH C	001-010-009				NUBANUSIT ROAD	0	0	53100	52776	5.05
ANDERSON, JR., JOSEPH C	001-029-006			89	NUBANUSIT ROAD	1000	2000	86900	11679	6.95
ANDREWS, SUSAN A.	009-020-000			86	CONRAD ROAD	53400	6200	53100	0	5.03
ANGLE,CAROLYN C.1998 REVOC.TRU	009-102-000				GRANITE LAKE ROAD	0	0	93600	0	0.35
ANGLE,CAROLYN C.1998 REVOC.TRU	209-013-000			657	GRANITE LAKE ROAD	90800	21200	267600	0	0.94
ANO NUEVO TRUST	006-024-000			9	LOG CABIN ROAD	207300	1000	51100	0	1.56
ANSALDO, GAIL B.ET AL	003-022-000			165	BREED POND ROAD	66300	800	182400	0	0.16
ANSALDO, GAIL BRENDA	003-021-000			167	BREED POND ROAD	43700	800	178600	0	0.14
APPLE HILL CENTER FOR CHAMBER	003-036-000			410	APPLE HILL ROAD	495100	65300	184900	0	40.1
APPLE HILL CENTER FOR CHAMBER	003-036-000				APPLE HILL ROAD	495100	65300	184900	0	
APPLE HILL CENTER FOR CHAMBER	003-036-000			410	APPLE HILL ROAD	495100	65300	184900	0	
APPLE HILL CENTER FOR CHAMBER	003-036-001			413	APPLE HILL ROAD	0	9500	106600	0	20
APPLE HILL CENTER FOR CHAMBER	003-037-000				APPLE HILL ROAD	0	0	38200	0	2.1
ARDRY, RONALD G	009-099-000			668	GRANITE LAKE ROAD	35400	600	149900	0	0.83
ARMSTRONG, B BARTON	003-043-000			40	BLUEBERRY LANE	73100	20700	154900	97250	63
ARZOL CORPORATION	006-015-000				APPLE HILL ROAD	0	0	74900	68357	44.1
BADGER COTTAGE, LLC	003-016-000			181	BREED POND ROAD	77000	6000	292183	0	7.84
BADZINSKI, MICHAEL J	006-015-003				APPLE HILL ROAD	0	0	114000	112207	31
BANKS, PAMELA F.	003-023-000			163	BREED POND ROAD	39700	800	186200	0	0.18
BANKS, PERRY S	003-020-000			169	BREED POND ROAD	67600	1800	206200	0	0.32
BANOS LLC	003-002-000			191	DERBY HILL ROAD	107600	15000	251300	22244	1.9
BANOS LLC	003-003-000			185	DERBY HILL ROAD	69700	14200	229016	0	1.3
BARRES, NORMAN O	008-002-001			380	OLD STODDARD ROAD	127600	18500	70500	0	9.2
BARRETT, CAREN L	009-145-000			614	GRANITE LAKE ROAD	100300	600	144400	0	0.3

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BARRETT, CAREN L.	209-022-000		GRANITE LAKE ROAD	0	0	37500	0	0.01
BARRETT, JANIS D. REVOC. TRUST	009-146-000	612	GRANITE LAKE ROAD	143300	1500	160000	0	0.92
BARRETT, JANIS D. REVOC. TRUST	209-024-000		GRANITE LAKE ROAD	0	0	30000	0	0.01
BARRETT, NICKOLAS	009-121-000	66	OLD TOWNE ROAD	80100	35600	96500	34755	29
BARRETT, NICKOLAS	009-121-000	66	OLD TOWNE ROAD	80100	35600	96500	34755	
BATCHELDER, CLARENCE & GIGI	001-029-001	96	NUBANUSIT ROAD	137800	20900	102000	21852	17.61
BAYBUTT, JOHN F.	209-009-000	683	GRANITE LAKE ROAD	108700	15100	241600	0	0.29
BEAN, MARK C.	009-101-000	588	GRANITE LAKE ROAD	306900	28800	177500	0	4
BEAN, MARK C.	009-101-000	586	GRANITE LAKE ROAD	306900	28800	177500	0	
BEAN, MARK C.	109-002-000		GRANITE LAKE ROAD	0	5900	79200	0	0.13
BEDARD, ANDREW	006-071-003	71	MURDOUGH HILL ROAD	95500	0	61400	0	6.7
BEFFA-NEGRINI, DAVID	001-057-000	106	ROCKY HILL ROAD	39400	10600	694500	0	3.66
BEFFA-NEGRINI, DAVID	001-057-000	108	ROCKY HILL ROAD	39400	10600	694500	0	
BEFFA-NEGRINI, DAVID B	001-056-000	116	ROCKY HILL ROAD	362200	41800	695300	0	3.7
BEFFA-NEGRINI, DAVID B	001-056-000	116	ROCKY HILL ROAD	362200	41800	695300	0	
BEHAN, SCOTT	008-002-005		OLD STODDARD ROAD	0	0	82200	81017	25.5
BENNINK JR ET AL, RICHARD E	001-040-000	91	LONG POND ROAD	130600	2800	935300	248614	12.3
BENNINK JR ET AL, RICHARD E	001-040-000	91	LONG POND ROAD	130600	2800	935300	248614	
BERGERON, JULIANA T	109-033-000	50	WEST SHORE ROAD	70700	6400	185000	0	0.1
BERGERON, KENNETH F	009-093-000	710	GRANITE LAKE ROAD	21600	5200	76600	0	0.33
BERGERON, KENNETH F	009-094-002		GRANITE LAKE ROAD	0	4000	29600	0	0.17
BERGERON, KENNETH F	209-001-000	711	GRANITE LAKE ROAD	0	0	36686	0	0.09
BERGERON, MABLE B LIVING TRUST	209-002-000	707	GRANITE LAKE ROAD	62300	0	160000	0	0.05
BERMAN, ROBERT & DOUGLAS	109-046-000	100	WEST SHORE ROAD	70100	8400	270400	0	1.04
BETSY JANE TRUST	005-024-000	816	NELSON ROAD	161900	12400	62200	0	7.6
BETSY JANE TRUST	005-024-000	816	NELSON ROAD	161900	12400	62200	0	
BETSY JANE TRUST	005-024-001		NELSON ROAD	0	0	9700	0	0.17
BIRCHENOUGH, DAVID J	001-007-000	162	NUBANUSIT ROAD	172900	29000	407800	0	4.9
BIRCHENOUGH, DAVID J	001-007-001		NUBANUSIT ROAD	0	8800	102500	0	0.03
BLAUDSCHUN, MICHAEL K	005-010-001	86	OLD STODDARD ROAD	149800	24800	57500	0	6
BLUE HOUSE TRUST	001-007-002	176	NUBANUSIT ROAD	139200	2400	60100	0	6.03
BLUEBERRY PT CORP	003-007-000	238	BREED POND ROAD	64100	13700	335200	0	2.08
BOGER III, WILLIAM P	001-062-000	30	CADY LANE	176100	4000	700800	0	1.34
BOUCHIE, SAMUEL A.	006-102-000	1160	NELSON ROAD	168300	2500	49000	0	3

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BOWEN, JAMES D	001-018-000	197	NUBANUSIT ROAD	99900	10500	665000	0	0.9
BOWEN, JAMES D	001-018-000		NUBANUSIT ROAD	99900	10500	665000	0	
BOWER, DAVID L	006-071-001	75	MURDOUGH HILL ROAD	124700	12100	81700	22580	19
BRADBURY, KRISTOPHER E	003-050-000		APPLE HILL ROAD	0	0	300	0	0.15
BRADSHAW, JOHN R., TRUSTEE	005-009-000		NELSON ROAD	0	15200	23100	10549	5.62
BRADSHAW, JOHN R., TRUSTEE	005-009-006		NELSON ROAD	0	0	79300	78941	21.12
BRADSHAW, JOHN R., TRUSTEE	005-022-000	25	OLD STODDARD ROAD	195900	24000	44000	0	0.7
BRADSHAW, JOHN R., TRUSTEE	005-022-001		OLD STODDARD ROAD	0	0	92700	91724	25
BRANDON, TIMOTHY	001-010-007	30	HIGH MOWING ROAD	41400	13500	58800	0	5.38
BRANTWOOD CMP TRUST	003-026-000		LEAD MINE ROAD	0	6500	364200	83215	48
BRANTWOOD CMP TRUST	003-026-001		LEAD MINE ROAD	0	500	581200	356170	67
BREWER, BARBARA N	009-140-000	46	MCINTIRE ROAD	359900	25700	183100	0	6.22
BREWER, BARBARA N	009-140-000	46	MCINTIRE RD	359900	25700	183100	0	
BREWER, BARBARA N	109-042-000		WEST SHORE ROAD	0	1400	87300	0	0.22
BREWSTER, BENJAMIN O	004-014-000	170	BRICKYARD ROAD	107100	5000	92000	33660	14.3
BRIGGS, ELEANOR L	001-013-000		NUBANUSIT ROAD	0	0	1277500	1276621	45
BRIGGS, ELEANOR L	004-019-000		NUBANUSIT ROAD	0	0	454700	454068	20
BRIGGS, ELEANOR L	004-020-000		NUBANUSIT ROAD	0	0	1557500	1544774	251
BRINGER, DEBRA B.	109-040-000	78	WEST SHORE ROAD	468300	17400	400200	0	0.92
BRINGER, DEBRA B.	109-040-000	72	WEST SHORE ROAD	468300	17400	400200	0	
BUCKINGHAM, BROWNE & NICHOL	003-004-000		LEAD MINE ROAD	0	0	175500	166398	101
BUFFUM, STEVEN C	008-002-004	418	OLD STODDARD ROAD	194600	1000	58400	0	5.2
BUNCE, E. ANN REVOCABLE TRUST	009-017-002	381	GRANITE LAKE ROAD	247300	37500	183200	118616	92
BURNS, ELMER M	009-012-000		MURDOUGH HILL ROAD	0	0	71700	70680	22
BUSCHBAUM, JON C	006-070-000	80	MURDOUGH HILL ROAD	88500	2500	50500	0	2.5
CALL, JANICE D.	001-038-000	125	LONG POND ROAD	99200	3400	490400	0	0.38
CARLISLE, DON D,	009-063-001	55	OLD TOWNE ROAD	500800	38600	63500	0	8.1
CARLISLE, KERRY L.,	006-066-000	111	HOLT FARM ROAD	317000	32500	119800	41975	28
CARLISLE, KERRY L.,	009-005-000		LAKE VIEW TERRACE	0	0	45700	44212	29
CARLISLE, KERRY L.,	009-006-000		LAKEVIEW TERRACE	0	0	67600	65226	46
CARPENTER, LEE P.	006-100-000-B01	1134	NELSON ROAD	13300	100	51100	0	5.345
CASTELLI, KAREN	009-042-001	22	LAKE VIEW TERRACE	171600	3200	71700	0	10
CASTOR, RALPH P & DIANNA	009-025-001	7	DEER RUN TERRACE	302300	0	61200	0	6.6
CASTOR, RALPH P & DIANNA	009-025-001	7	DEER RUN TERRACE	302300	0	61200	0	

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CASTOR, SHARON JUNE	009-148-000	135	MURDOUGH HILL ROAD	27600	10900	43200	0	0.9
CASTOR, SHARON JUNE	009-148-001		MURDOUGH HILL ROAD	0	2000	26400	0	0.65
CASTOR, STANLEY D.,	006-101-000	1150	NELSON ROAD	109500	2800	49400	0	3.2
CHANDLER, JUNE, REVOCABLE TRUS	001-060-000	96	ROCKY HILL ROAD	75900	14400	716000	0	2.7
CHARLOTTE, LLC : #209600	109-026-000		WEST SHORE ROAD	0	700	71500	0	0.05
CHASE, PHILIP S	006-069-000	19	MURDOUGH HILL ROAD	69500	6800	52800	0	2.4
CHESNEY, PATRICIA JOAN	001-050-000	144	STORY ROAD	347500	26300	749000	0	4.7
CHESNEY, PATRICIA JOAN	001-050-000	144	STORY ROAD	347500	26300	749000	0	
CHICKERING,STANLEY LIVING TRU	209-008-000	687	GRANITE LAKE ROAD	48800	2700	236300	0	0.24
CHURCH JR, RICHARD P	006-063-000	117	LOG CABIN ROAD	205300	19700	90900	25863	17
CITY OF KEENE	003-006-000		LEAD MINE ROAD	0	0	130700	0	153
CLYMER ESTATE, ANITA B	001-022-000		NUBANUSIT ROAD	0	0	79500	0	0.3
COBB HILL ROAD, LLC	001-006-000		NUBANUSIT ROAD	0	8000	62500	61269	16
CODY, DIANA T.TRUSTEE REVOC. T	006-094-000	247	GRANITE LAKE ROAD	291300	22700	156900	52475	18.5
CODY, DIANA T.TRUSTEE REVOC. T	006-094-000	249	GRANITE LAKE ROAD	291300	22700	156900	52475	
COLLINS REVOCABLE TRUST	007-010-000		OLD STODDARD ROAD	0	0	129400	128674	61.3
COLLINS REVOCABLE TRUST	007-015-000		OLD STODDARD ROAD	0	0	138000	137100	76
COLLINS REVOCABLE TRUST	007-015-001		OLD STODDARD ROAD	0	0	58200	58034	14
COLLINS REVOCABLE TRUST	007-017-000		OLD STODDARD ROAD	0	0	103500	103044	38.5
COLLINS REVOCABLE TRUST	007-018-000	521	OLD STODDARD ROAD	155000	23100	180900	111356	124
COLLINS REVOCABLE TRUST	007-019-000		OLD STODDARD ROAD	0	0	96500	96280	18.6
COLLINS REVOCABLE TRUST	007-020-000		OLD STODDARD ROAD	0	0	46600	46579	1.8
COLONY, GEORGE F	004-011-000		STORY ROAD	0	0	136200	135583	13.3
COLONY, GEORGE F	004-020-000-B01		GREENGATE ROAD	0	2000	0	0	0
COLSON, HEATHER LEE	001-027-000		113 NUBANUSIT ROAD	0	7800	78600	0	2.8
CONGORAN, THOMAS M.	001-014-001		MILLER DRIVE	38000	7800	958900	332266	41.226
CORNOG FAMILY TRUST	001-025-000	133	NUBANUSIT ROAD	163400	9500	102000	0	2
CORNOG FAMILY TRUST	001-025-001		NUBANUSIT ROAD	0	0	92000	0	2
COUGHLIN, WILLIAM G	005-031-000		LEAD MINE ROAD	0	0	154800	152523	16.93
COUGHLIN, WILLIAM G	006-004-000	26	LEAD MINE ROAD	547500	24300	193000	55491	46.3
COUSINO-SPAULDING, WENDY	002-012-000		TOLMAN POND ROAD	0	0	126800	0	8.59
CREASEY, EARL E	009-022-004	39	FOX RUN ROAD	91400	2400	47700	0	5.1
CUCCHI, JOHN J	009-058-000		GRANITE LAKE ROAD	0	0	14100	0	0.71
CUCCHI, JOHN J	109-016-000	31	MILL POND ROAD	406300	7000	390200	0	0.74

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CUCCHI, JOHN J	109-016-000	4&6	WEST SHORE ROAD	406300	7000	390200	0
CUCCHI, JOHN J	109-016-000	8	WEST SHORE ROAD	406300	7000	390200	0
CUCCHI, JOHN J	109-016-000	27	MILL POND ROAD	406300	7000	390200	0
CUNNINGHAM, DONNA H	209-003-000	705	GRANITE LAKE ROAD	73800	14900	180000	0 0.09
CUTHBERT, JOHN A	109-009-000	551	GRANITE LAKE ROAD	76300	1000	166300	0 0.08
DANIELS, LUCY W	008-003-000	382	OLD STODDARD ROAD	62100	3400	58500	0 10.1
DARDANI, NOEL H	109-050-000	108	WEST SHORE ROAD	86500	600	129800	0 0.74
DAVENSON, MARSHALL	005-001-001	181	BRICKYARD ROAD	139900	6400	98900	52759 27.82
DAVIS, CHRISTOPHER G.	006-100-000	1138	NELSON ROAD	75400	2400	47600	0 2.742
DEFUSCO, PETER J.	006-114-000		NELSON ROAD	0	0	116800	111664 29.4
DELLAGRECA, DENNIS	001-001-000	369	NUBANUSIT ROAD	534600	49200	179200	120699 139
DELUDE ET AL, RICHARD A	007-009-000		OLD STODDARD ROAD	0	0	6600	6388 3.3
DEMARTELLY, JOHANNE	006-013-000	19	SPAETH ROAD	127000	3300	66500	0 6.1
DEMARTELLY, JOHANNE	006-013-000	21	SPAETH ROAD	127000	3300	66500	0
DEMARTELLY, MICHAEL	001-023-000	144	NUBANUSIT ROAD	180100	6900	160000	0 5.98
DEMARTELLY, MICHAEL	001-023-000		NUBANUSIT ROAD	180100	6900	160000	0
DERBY, LEWIS E	009-122-000	71	OLD TOWNE ROAD	131100	5600	62000	0 7
DEROSIA, KENNETH W.	008-002-003	434	OLD STODDARD ROAD	156500	0	58400	0 5.2
DEVERILL, ROBERT A	009-127-000	49	WEST SHORE ROAD	40100	4300	142500	0 0.25
DEVERILL, ROBERT A	109-031-000		WEST SHORE ROAD	0	4700	30400	0 0.02
DOWNING, LESLIE H	002-003-000		CABOT ROAD	0	0	107300	105311 31
DOWNING, LESLIE H	002-003-001		CABOT ROAD	0	0	3300	3194 1.66
DROGUE, LOUIS A	003-048-002		APPLE HILL ROAD	0	0	7000	0 3.5
DUESENBERRY, JAMES H.	007-014-000	694	OLD STODDARD ROAD	45900	4800	59000	0 5.5
DUNN, WILLIAM E	005-001-002	219	BRICKYARD ROAD	146800	500	78100	19760 25.5
EACHUS, CHRISTOPHER E & KIMBER	009-061-001	360	GRANITE LAKE ROAD	0	26800	40900	0 1.2
EHRlich, JANE DIANE	006-060-000	85	LOG CABIN ROAD	305100	6300	59800	0 5.9
EHRlich, JANE DIANE	006-060-000	87	LOG CABIN ROAD	305100	6300	59800	0
ELDER, ELIZABETH	001-010-004	8	NUBANUSIT ROAD	57100	5700	54800	0 3.4
EZELL, GRETCHEN	001-010-005	50	HIGH MOWING ROAD	52400	20200	63200	0 7.6
FAIRPOINT TELECOMMUNICATIONS	888-888-888		POLES/CONDUIT	0	172100	0	0 0
FAULKNER, GILBERT L	009-104-000	630	GRANITE LAKE ROAD	52800	6000	146900	0 0.66
FAULKNER, GILBERT L	209-017-000		GRANITE LAKE ROAD	0	5500	67500	0 0.01
FAULKNER, WILLIAM E III TRUSTE	004-028-000	4	STORY ROAD	12200	1000	58400	0 5.2

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FAUTEUX, ERNEST W	006-108-001	53	JEWETT DRIVE	91600	0	57600	28038	8.15
FAUTEUX, ERNEST W	006-108-002	25	JEWETT DRIVE	91500	5800	46900	8386	3.22
FAUTEUX, ERNEST W	006-108-002	25	JEWETT DRIVE	91500	5800	46900	8386	
FELDMAN, STANLEY	109-045-000	94	WEST SHORE ROAD	130700	14500	239800	0	0.56
FERGUSON JOINT REVOCABLE TRUST	009-095-000		GRANITE LAKE ROAD	0	0	26400	0	0.5
FERGUSON JOINT REVOCABLE TRUST	209-006-000	695	GRANITE LAKE ROAD	155100	500	240800	0	0.27
FIDERIO, CHARLES R	006-010-000	229	CENTER POND ROAD	232700	13200	118800	62656	30
FIDERIO, CHARLES R	006-010-000		CENTER POND ROAD	232700	13200	118800	62656	
FINNEGAN, KRISTINE O	006-008-000	162	CENTER POND ROAD	97700	2100	58800	0	5.4
FLANAGAN III, HARRY	009-112-002	740	GRANITE LAKE ROAD	120200	17200	121500	0	0.6
FLYING LOON FARM REALTY TRUST	001-005-000	216	NUBANUSIT ROAD	58700	2500	371700	316586	59.31
FLYING LOON FARM REALTY TRUST	001-017-000	209	NUBANUSIT ROAD	126100	27700	1089500	0	4.1
FLYING LOON FARM REALTY TRUST	001-017-000	215	NUBANUSIT ROAD	126100	27700	1089500	0	
FLYING LOON FARM REALTY TRUST	001-017-000	215	NUBANUSIT ROAD	126100	27700	1089500	0	
FORNEY, JAN	002-035-000	99	HARDY HILL ROAD	100400	3400	68400	0	6.2
FORNEY, ROBERT W	002-037-000		HARDY HILL ROAD	0	0	84500	84143	8.4
FORNEY, ROBERT W.	002-034-000		HARDY HILL ROAD	0	0	34700	0	2.6
FORNEY, ROBERT W.	002-036-000	95	HARDY HILL ROAD	108800	4500	94100	43681	11.5
FOX, PETER & MARY ALICE	009-063-003	1	MILL POND ROAD	208400	24500	52800	0	4.9
FOX, PETER & MARY ALICE	209-026-000	603	GRANITE LAKE ROAD	0	9000	92700	0	0.35
FRANCIS, WILLIAM W. TRUSTEE	003-000-100		BREED POND ROAD	0	0	20	0	0.08
FRANCIS, WILLIAM W. TRUSTEE	003-000-200	145	BREED POND ROAD	14200	0	217400	0	0.72
FRANCIS, WILLIAM W. TRUSTEE	003-000-300		BREED POND ROAD	0	0	20	0	0.17
FRANCIS, WILLIAM W. TRUSTEE	003-010-000		LEAD MINE ROAD	0	0	179800	153441	144.1
FRANCIS, WILLIAM W. TRUSTEE	003-010-001	310	LEAD MINE ROAD	336500	24000	274300	171469	116.3
FRANCIS, WILLIAM WALLACE	006-004-004	5	CENTER POND ROAD	42400	1600	15000	0	0.25
FRASER, BARBARA	008-010-000	476	OLD STODDARD ROAD	120800	27800	64200	17935	11.6
FRAZIER, LEONARD F	209-007-000	691	GRANITE LAKE ROAD	67600	7700	229000	0	0.22
FREED, KAREN JO REVC TRST 1993	009-115-000	13	MCINTIRE ROAD	44700	3500	36800	0	0.42
FREED, KAREN JO REVC TRST 1993	109-021-000		WEST SHORE ROAD	0	7300	30000	0	0.01
FRENCH, FREDERICK W	003-044-000	172	BLUEBERRY LANE	18300	0	61700	45788	20
FRENCH, FREDERICK W	003-044-001		BLUEBERRY LANE	0	0	103900	102877	26
FRENCH, MICHAEL W	006-026-000	75	LOG CABIN ROAD	222100	35300	80600	29882	21.5
FRENCH, MICHAEL W	006-026-000	73	LOG CABIN ROAD	222100	35300	80600	29882	

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FRENCH, WINSTON O &AL	005-016-000	67	OLD STODDARD ROAD	169400	22800	134200	81069	62
FRENCH, WINSTON O &AL	005-021-000		OLD STODDARD ROAD	0	0	28500	28478	0.35
FRENCH, WINSTON O.	006-005-000	102	CENTER POND ROAD	320700	32200	99600	22024	14.5
FRENCH, WINSTON O.	006-005-002		NELSON ROAD	0	0	44100	44072	2.8
FRENCH, WINSTON O.	006-005-004		CENTER POND ROAD	0	1400	103600	82963	22
FRENCH, WINSTON O.	006-027-001	955	NELSON ROAD	30700	1300	46600	0	1.8
FRENCH, WINSTON O.	006-028-001		HENDERSON ROAD	0	0	85400	84520	31.28
FURLONE, MARK E., ET AL	001-061-000	94	ROCKY HILL ROAD	44900	7200	680900	0	2.2
GALLUCCI, ADAM A & SALLY S	002-010-003		NELSON ROAD	0	0	91500	86259	30
GALLUP, PATRICIA	009-094-001		GRANITE LAKE ROAD	0	0	107300	0	0.78
GARRAPY, ALICE F	006-115-000		GRANITE LAKE ROAD	0	0	1000	0	0.01
GERBIS, JOAN REVOCABLE TRUST	006-004-001		CENTER POND ROAD	0	0	858	0	7.3
GERBIS, JOAN REVOCABLE TRUST	006-004-003	14	CENTER POND ROAD	208600	29100	43800	0	0.69
GERMERTH JR, W ROBERT	005-010-002	56	OLD STODDARD ROAD	97800	2100	54900	0	5.94
GIACOMO, PAUL	005-012-000	108	OLD STODDARD ROAD	132700	11800	98700	42905	24.6
GIAMBRO (TRUSTEE), C D	005-002-000		OLD STODDARD ROAD	0	700	451800	0	373
GIAMBRO (TRUSTEE), C D	005-013-000	169	OLD STODDARD ROAD	45400	0	211100	0	80
GIAMBRO (TRUSTEE), C D	005-015-000		OLD STODDARD ROAD	0	0	68500	0	16
GIBBONS, DIANE K., TRUSTEE	002-041-000	29	BRICKYARD ROAD	120800	10900	56800	0	4.4
GIFFIN, JOHN H. JR.	002-017-000		TOLMAN POND ROAD	0	0	12700	12694	0.12
GIFFIN, JOHN H. JR.	002-017-001		TOLMAN POND ROAD	0	0	5600	5598	0.05
GIFFIN, JOHN H. JR.	002-042-000	305	TOLMAN POND ROAD	78400	12200	155800	59064	35
GIFFIN, JOHN H. JR.	002-043-000	13	BRICKYARD ROAD	80800	2900	130100	31842	17.35
GIFFIN, JOHN H. JR.	002-043-001		TOLMAN POND ROAD	0	0	18000	17993	0.16
GIFFIN, JOHN H. JR.	002-043-002		TOLMAN POND ROAD	0	0	11700	11691	0.2
GIFFIN, JOHN H. JR.	002-044-001		TOLMAN POND ROAD	0	0	7300	0	0.07
GILMORE TRUST, RUTH	001-033-001		NUBANUSIT ROAD	0	0	1200	0	0.69
GIRVAN, DONA L., TRUSTEE	009-023-000	34	FOX RUN ROAD	230900	9300	58400	0	5.2
GLAZIER, WILLIAM G	003-001-000	150	DERBY HILL ROAD	9700	500	262500	0	4.1
GLEASON, MARGARET ANN	009-092-002	702	GRANITE LAKE ROAD	64500	10200	147200	0	0.68
GOOGINS, GAIL P, TRUSTEE	209-010-000	679	GRANITE LAKE ROAD	62500	3500	242800	0	0.32
GORDON, KEITH M	009-098-000	680	GRANITE LAKE ROAD	124200	5100	240800	52739	13.3
GRANITE LAKE INOVATIONS, LLC	009-049-000	544	GRANITE LAKE ROAD	232900	9500	105400	0	3.7
GRANITE LAKE INOVATIONS, LLC	009-049-000	544	GRANITE LAKE ROAD	232900	9500	105400	0	

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HARRIS CENTER FOR CONSERVATION	007-016-001			OLD STODDARD ROAD	0	0	49100	47831	34.2
HARRISON, FRANCIE U	004-022-000			OLD STODDARD ROAD	0	0	88200	85042	125
HARRISON, PETER C.	001-015-000			LONG POND ROAD	0	7200	60400	39794	23.59
HARTSHORNE, RICHARD ANTHONY	003-014-000	476		APPLE HILL ROAD	274700	14400	167000	111529	103.4
HARTSHORNE, RICHARD ANTHONY	003-014-000	438		APPLE HILL ROAD	274700	14400	167000	111529	
HASTINGS, BIRGITTE L., TRUSTEE	109-049-000	106		WEST SHORE ROAD	59400	5600	213200	0	0.52
HAZELWOOD, DAVID	006-013-003	39		SPAETH ROAD	139400	7400	59000	0	5.51
HEANEY, SARAH M	006-096-000			GRANITE LAKE ROAD	0	0	130000	127837	51
HENDERSON, REBECCA	002-009-000	580		NELSON ROAD	275800	20000	139300	57976	39
HENWAY FALLS, LLC	006-005-001			CENTER POND ROAD	0	0	62400	0	1.8
HENWAY FALLS, LLC	006-005-003	78		CENTER POND ROAD	121700	12100	40000	0	0.5
HERMAN, JOANNA	009-063-000	5		MILL POND ROAD	255700	1100	104800	0	3.39
HERSEY, KAREN	001-044-001	19		OLD CAMP ROAD	185200	14700	741700	0	5.02
HEWITT, ELIZABETH CHAPMAN	006-028-000	45		HENDERSON ROAD	175600	18100	81500	19690	12.7
HEWITT, ELIZABETH CHAPMAN	006-028-000	45		HENDERSON ROAD	175600	18100	81500	19690	
HOCH, ROLAND E	001-048-000	137		STORY ROAD	32600	0	598500	0	0.9
HOLLISTER, WILLIAM H	003-049-000	302		APPLE HILL ROAD	240800	17400	55200	3872	3.6
HOLLISTER, WILLIAM H	003-049-001			APPLE HILL ROAD	0	0	50000	49830	3.5
HOLLISTER, WILLIAM H	006-015-001	323		APPLE HILL ROAD	237100	5000	156600	104783	107
HOLLY ROCK BOO TRUST	001-007-003			NUBANUSIT ROAD	0	3400	100000	0	0.02
HOUCK, RICHARD C	001-058-002	105		ROCKY HILL ROAD	118300	24200	132200	22588	19.3
HOWARD, DOUGLAS L	009-108-000	11		OLD TOWNE ROAD	113900	14100	50400	0	1.2
HOWARD, HOLLIS A	006-104-000	1194		NELSON ROAD	93000	14300	67400	0	10.76
HOWARD, RODNEY D	209-011-000	675		GRANITE LAKE ROAD	59900	8000	247600	0	0.44
HUBER, RAYMOND G	009-116-000	21		MCINTIRE ROAD	86900	4700	42000	0	0.71
HUMANE SOCIETY	006-095-000			GRANITE LAKE ROAD	0	0	115000	112760	48.3
HUTCHINS, CLYDE W	006-108-003	1203		NELSON ROAD	9300	0	66000	20469	12.44
HUTCHINS JR, CLAUDE W	006-112-000	8		PRIMROSE LANE	74900	100	53500	0	6.5
HUTCHINS SR, CLAUDE W	006-107-001	1197		NELSON ROAD	41400	63100	45300	0	1.16
HUTCHINS SR, CLAUDE W	006-107-003	1185		NELSON ROAD	9800	0	23000	0	0.8
HUTCHINS, NELSON W	006-107-002	1215		NELSON ROAD	91800	14900	43900	0	1.69
HUTCHINS, NELSON W	006-108-000	13		JEWETT DRIVE	0	48100	82500	36089	24.5
HUTCHINS, RICKY F	006-105-002	20		HUTCHINS WAY	119600	0	46400	0	2.95
HUTCHINS, VICTOR	006-105-003	8		HUTCHINS WAY	47900	100	44900	0	2.18

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IOANNOU, KOSTA	009-022-005	13	FOX RUN ROAD	183700	0	55900	0	5.2
IOANNOU, SARA C.	002-010-002	534	NELSON ROAD	58600	1700	55500	0	5
ISELIN, CORNELIA ESTATE	006-002-000	82	LEAD MINE ROAD	155300	34200	102455	0	10.3
ISELIN, DOROTHY LOUISE	003-013-000	500	APPLE HILL ROAD	41200	2700	119500	67505	45
ISELIN, DOROTHY LOUISE	003-013-100	511	APPLE HILL ROAD	171100	7000	102500	51551	20.2
ISELIN, DOROTHY LOUISE	003-013-100	519	APPLE HILL ROAD	171100	7000	102500	51551	
ISELIN, MICHAEL P	003-038-000		LEAD MINE ROAD	0	0	134200	133369	26.3
ISELIN, MICHAEL P	003-038-100	94	LEAD MINE ROAD	100300	29800	134800	34399	21
ISELIN, MICHAEL P	006-006-000		CENTER POND ROAD	0	0	179500	171817	95.9
ISELIN, MICHAEL P	006-009-000	172	CENTER POND ROAD	222800	16100	76500	21384	11
ISELIN, MICHAEL P	006-009-000	172	CENTER POND ROAD	222800	16100	76500	21384	
ISELIN, MICHAEL P	006-009-000	172	CENTER POND ROAD	222800	16100	76500	21384	
ISELIN, NINA	001-008-002		NUBANUSIT ROAD	0	0	84000	71111	60
ISELIN, NINA	001-010-003	17	NUBANUSIT ROAD	76700	9600	51300	0	2.9
JARVELA, MARE-ANNE	009-106-000	26	OLD TOWNE ROAD	148200	10500	171500	0	1.59
JEFFERY, KENNETH E	009-013-000	167	MURDOUGH HILL ROAD	99600	5200	55200	0	3.6
JENKINS, DOUGLAS O.	009-064-000	469	GRANITE LAKE ROAD	124500	8200	50400	0	1.19
JOHNSON, JANE CARUSO	009-100-000		GRANITE LAKE ROAD	0	0	138100	0	2.94
JOHNSON, JANE CARUSO	009-109-000	115	LAKEVIEW TERRACE	44300	400	58000	0	5
JOHNSON, JANE CARUSO	109-003-000		GRANITE LAKE ROAD	0	0	95100	0	0.44
JONES, PATRICIA M.	006-029-000	119	HENDERSON ROAD	118000	6100	120900	0	43
JUDD THOMAS W. JR RTRUST	001-034-000	154	MILLER DRIVE	110800	8300	672300	0	1.8
KENDRICK, E.A. IRREVOCABLE TRU	008-009-000	379	OLD STODDARD ROAD	331100	23300	399300	274530	329.99
KENDRICK, E.A. IRREVOCABLE TRU	008-009-000	379	OLD STODDARD ROAD	331100	23300	399300	274530	
KENNARD, DAVID	003-005-000		LEAD MINE ROAD	0	0	115400	114105	30
KERBER, PETER P	009-103-002		GRANITE LAKE ROAD	0	0	168200	167708	9.6
KERBER, PETER P	009-103-003	604	GRANITE LAKE ROAD	260100	3100	164000	2449	2
KERBER, PETER P	209-025-000		GRANITE LAKE ROAD	0	1500	72500	0	0.06
KIDD, DONNA C	005-025-000	818	NELSON ROAD	110400	2700	34800	0	0.37
KIMBALL, ROBERT PAUL	001-036-000	154	LONG POND ROAD	56900	6100	830800	0	3.6
KINGSBURY, SUSAN B	009-047-000	558	GRANITE LAKE ROAD	103400	3300	94000	0	0.85
KIRK REVOCABLE TRST, J S	109-011-000	543	GRANITE LAKE ROAD	173000	6500	240800	0	0.27
KLEMPERER, WILLIAM	002-011-000	583	NELSON ROAD	85700	4500	133000	78979	41.3
KNIGHT, DEBORAH R.	009-129-000		WEST SHORE ROAD	0	15200	148200	0	1.07

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KNIGHT, DEBORAH R.	109-034-000	58	WEST SHORE ROAD	223200	9800	255200	0	0.63
KOESTER TRUST, IRINA	001-049-000	158	STORY ROAD	67700	31700	681000	0	1.3
KOHL, PHILIP L	001-015-001	251	NUBANUSIT ROAD	106100	4900	50400	0	1.2
KRAMER, MARK J.	001-029-004	100	NUBANUSIT ROAD	53500	13700	77200	0	2.08
LAFAYE, LYNN E.	009-065-000	463	GRANITE LAKE ROAD	62000	20000	43000	0	0.65
LAGACE, MAURICE P TRUSTEE	001-024-000	8	CADY LANE	143500	30700	610000	0	4.5
LAKE JANET E.	009-052-000	239	MURDOUGH HILL ROAD	76000	5700	40000	0	0.5
LAMBERT, BRIAN D.	008-001-001	474	OLD STODDARD ROAD	84500	14800	52000	0	2
LANG, CHARLES O	009-015-000	151	MURDOUGH HILL ROAD	87700	11800	85400	30586	21.3
LAUGHLIN, CHRISTOPHER M	002-006-000	28	MERRICON ROAD	138200	500	74800	22301	14.6
LAUGHLIN, CHRISTOPHER M	002-006-001	3	MERRICON ROAD	0	0	67400	41968	9.8
LECLAIR, JOHN R.	002-009-001	596	NELSON ROAD	233500	14800	77500	25429	11.92
LEDGES REALTY TRUST	001-039-000	111	LONG POND ROAD	155500	42000	892700	284671	12.4
LEDOUX, MICHAEL J	006-015-002	311	APPLE HILL ROAD	241600	30800	125600	73104	49.1
LEMAY, MCSHEEHY LIVING TRUST	001-011-000	405	TOLIMAN POND ROAD	182900	2800	53200	0	2.6
LENOX, ROBERT W	009-043-000		LAKEVIEW TERRACE	0	0	7700	0	4.2
LENOX, ROBERT W	009-046-000	560	GRANITE LAKE ROAD	183200	4900	119000	0	0.4
LENOX, ROBERT W	109-004-000		GRANITE LAKE ROAD	0	0	79200	0	0.13
LENOX, ROBERT W	109-004-001		GRANITE LAKE ROAD	0	0	81900	0	0.16
LINDNER ET AL, ROBERT	005-020-001		LOG CABIN ROAD	0	0	50000	0	3.5
LINDNER ET AL, ROBERT	006-025-000	59	LOG CABIN ROAD	5900	1000	62300	0	10.3
LITTLE, JOHN W.	007-005-000		ROUTE 123	0	0	7900	7776	8.4
LORD, BRIAN	002-041-001	57	BRICKYARD ROAD	130000	37800	52100	0	2.07
LORETTE, ANDY J.	006-105-001	1220	NELSON ROAD	74800	10200	45600	0	1.3
LOTHROP, RICHARD J	009-054-000	225	MURDOUGH HILL ROAD	87200	11600	56600	0	4.3
LOTHROP, RICHARD J	009-056-000		GRANITE LAKE ROAD	0	0	6300	0	0.12
LUCAS, ROBERT J	009-049-001	547	GRANITE LAKE ROAD	0	18300	103400	0	2.7
LUCAS, ROBERT J	109-010-000	547	GRANITE LAKE ROAD	114800	6200	199700	0	0.14
LYON, DANIEL	009-117-000	33	MCINTIRE ROAD	157100	7500	36400	0	0.41
LYON, RONALD E., TRUSTEE	009-105-000	12	OLD TOWNE ROAD	126900	10300	161600	0	1.054
LYON, RONALD E., TRUSTEE	009-107-000	15	WEST SHORE ROAD	101400	5300	170700	0	1.28
LYON, RONALD E., TRUSTEE	009-107-000	17	WEST SHORE ROAD	101400	5300	170700	0	
LYON, RONALD E., TRUSTEE	109-018-000		WEST SHORE ROAD	0	4100	71500	0	0.05
LYON, RONALD E., TRUSTEE	109-019-000	15	WEST SHORE ROAD	0	0	74500	0	0.08

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MacALLISTER, DAVID	002-005-001	89	CABOT ROAD	113000	15100	77300	25612	10.69
MACKAY, ROBERTSON	209-016-000	647	GRANITE LAKE ROAD	129700	7400	271800	0	1.18
MACKENZIE, WESLIE INGALLS	006-001-000	836	NELSON ROAD	360100	36900	86200	34028	14.65
MACKEY, RICHARD J	009-059-000	7	MILL POND ROAD	95600	5600	28700	0	0.07
MACKEY, RICHARD J	009-059-001	8	MILL POND ROAD	0	20800	24700	0	0.17
MAREAN, SARA E. PATEK	005-004-000	61	TOLMAN POND ROAD	127400	7000	57000	0	4.5
MARTIN, KEITH R.	006-054-000	202	GRANITE LAKE ROAD	99900	14600	103700	38334	25
MARTIN, LESLIE W	006-110-000	1179	NELSON ROAD	75800	600	45200	0	1.1
MARTIN, MARK	009-133-000	73	WEST SHORE ROAD	87300	4700	142900	0	0.26
MARTIN, MARK	109-025-000	30	WEST SHORE ROAD	0	8500	30000	0	0.01
MCBRIDE, ANNE R.	005-019-000	110	LOG CABIN ROAD	105400	4800	54800	0	3.4
MCCORMICK, RONALD G.A.	009-050-000	244	MURDOUGH HILL ROAD	83400	8100	51600	0	1.8
McCUNE, ANNE R	001-059-000	98	ROCKY HILL ROAD	60800	7200	714400	0	2.7
MCEACHERN, TIMOTHY ET AL	009-053-000	231	MURDOUGH HILL ROAD	117800	5000	40000	0	0.5
MCGOVERN, STEPHEN J	008-008-000	407	OLD STODDARD ROAD	182800	19600	68200	0	10.79
MCGRATH, CATHERINE R	109-004-002	573	GRANITE LAKE ROAD	85600	4700	242800	0	0.32
MCINTYRE REVOCABLE LIVING	009-144-000	608	GRANITE LAKE ROAD	106900	17400	172200	0	1.87
MCINTYRE REVOCABLE LIVING	009-144-000	622	GRANITE LAKE ROAD	106900	17400	172200	0	
MCINTYRE REVOCABLE LIVING	209-023-000	622	GRANITE LAKE ROAD	0	0	37500	0	0.01
MCKANE, KEITH A. & TAMMY M.	009-042-000	6	LAKE VIEW TERRACE	256500	11000	70600	0	9.32
McKIE, MADELYN A	009-111-000		GRANITE LAKE ROAD	0	0	39200	0	20
MEDNICK, TERRY A-TRUSTEE	003-025-000	98	HARDY HILL ROAD	0	18800	131000	116372	65
MEEHAN, JOHN J	009-049-002	546	GRANITE LAKE ROAD	163300	5500	98700	47540	26
MENARD, DONNA S	002-033-002	640	NELSON ROAD	142700	9400	98500	45813	25.2
MENARD, DONNA S	002-033-004		NELSON ROAD	0	0	97100	96315	24.8
MERRIFIELD, EMILY ANN	002-032-000	22	TOLMAN POND ROAD	170300	2600	75000	0	8.3
MERRILL, JOSEPH F	006-068-000	36	MURDOUGH HILL ROAD	64800	10200	57800	0	4.9
MEYER, JOHN C.	009-121-002	90	OLD TOWNE ROAD	31800	7900	85600	46486	11.6
MEYERROSE, LAURIE K.	006-103-000	1182	NELSON ROAD	77500	11000	45000	0	1
MILLER, MARGO ET AL	001-014-000	96	MILLER DRIVE	161800	63100	1138900	450799	25.1
MINER, BONNIE L	009-055-000	498	GRANITE LAKE ROAD	96600	2500	40400	0	0.52
MOORE, THOMAS R.	006-016-000	194	CENTER POND ROAD	284200	0	139200	74422	53.1
MORRILLY FAMILY TRUST	006-055-000		GRANITE LAKE ROAD	0	0	96400	93547	61.5
MURDOUGH JR., AUBREY F	009-018-000	110	CONRAD ROAD	220800	18000	91500	43875	29.02

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MURDOUGH JR., AUBREY F	009-149-000			FOX RUN ROAD	0	0	50200	49618	3.6
MURDOUGH, FRANK T	006-071-000	127		MURDOUGH HILL ROAD	87000	900	59600	19105	11.67
MURPHY, BRIAN F	009-045-000	234		MURDOUGH HILL ROAD	90300	100	32000	0	0.3
MURPHY, BRIAN F	009-062-000	483		GRANITE LAKE ROAD	60900	4700	30000	0	0.25
MURRAY, THOMAS R	002-004-000	120		CABOT ROAD	279000	8600	82400	32945	12
MURRAY, THOMAS R	002-004-000			CABOT ROAD	279000	8600	82400	32945	
MURRAY, THOMAS R	002-005-000			CABOT ROAD	0	0	99400	98547	23
MURRAY, THOMAS R	002-005-002			CABOT ROAD	0	0	42500	293	2.01
MYRICK, BRUCE	008-015-000	348		OLD STODDARD ROAD	82000	16700	66000	0	9.5
NATURE CONSERVANCY	009-070-000			ELLIS ROAD	0	0	57300	55973	48
NATURE CONSERVANCY	009-071-000			ELLIS ROAD	0	0	55800	55116	32
NATURE CONSERVANCY	009-071-001			ELLIS ROAD	0	0	28900	28800	5.2
NATURE CONSERVANCY	009-080-000			ELLIS ROAD	0	0	92600	89157	123.6
NAUGHTON, WILLIAM B	002-010-001			NELSON ROAD	0	0	135500	133366	46
NELSON CONGREGATIONAL CHURCH	006-023-000	830		NELSON ROAD	299500	6100	107500	0	0.65
NELSON, ERIC A	006-013-002	78		SPAETH ROAD	33200	20600	157200	106566	72
NELSON, ERIC A	006-030-000			SPAETH ROAD	0	0	54400	52823	34
NELSON, IAN P	006-007-003	130		CENTER POND ROAD	111200	2900	54500	0	4.5
NELSON, JESSICA A.	006-007-000	122		CENTER POND ROAD	98900	2800	65500	25147	10
NELSON, JESSICA A.	006-007-004			CENTER POND ROAD	0	1400	18000	4186	2.5
NELSONIA TRUST,	001-030-000	7		NUBANUSIT ROAD	74200	10400	54000	0	3
NEW ENGLAND WOODEN WARE,	007-007-000			ROUTE 123	0	0	79900	0	100
NEWCOMBE, JOHN T. TRUSTEE	003-015-000			NELSON ROAD	0	0	445700	444183	54
NEWCOMBE, THOMAS B	209-005-000	701		GRANITE LAKE ROAD	117400	9300	221700	0	0.2
NH AUDUBON SOCIETY	003-009-000			BREED POND ROAD	0	0	366900	0	20
NH AUDUBON SOCIETY	003-009-001			BREED POND ROAD	0	0	9600	0	1.2
NICHOLSON, MARK C	001-004-000			NUBANUSIT ROAD	0	0	105600	73248	27
NOTMAN, EDITH	002-010-004	514		NELSON ROAD	145900	4100	70200	17936	12
O,MEARA, TIMOTHY	209-004-000	703		GRANITE LAKE ROAD	125600	1000	170000	0	0.07
OFF LONG POND REALTY TRUST	001-037-000	131		LONG POND ROAD	313300	14300	545300	0	3.6
OLD CAMP REALTY TRUST	001-044-002	17		OLD CAMP ROAD	105800	0	597700	0	2.38
OSHERSON, JULIE SNOW	001-012-000	14		NUBANUSIT ROAD	155200	15000	51000	0	1.5
OSHERSON, SAMUEL D	001-010-002			TOLMAN POND ROAD	0	0	118900	117787	30
PARKER, ADA KENDALL	006-028-000			NELSON ROAD	0	0	84500	83387	30

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PARKER, ADA KENDALL	006-064-000	76	HOLT FARM ROAD	73600	4500	117600	61423	60
PARKER, ADA KENDALL	006-067-000		HOLT FARM RD	0	10800	122300	95358	46
PATEK, DAVID J	002-008-000	16	TOLMAN POND ROAD	0	0	58000	53916	36.7
PATEK, DAVID J	002-028-000-B01		TOLMAN POND ROAD	0	2200	0	0	0
PATEK, DAVID J	002-029-000		CABOT ROAD	0	0	201700	198886	61.3
PATEK, DAVID J	002-030-000		CABOT ROAD	0	0	188800	181542	107.6
PATEK, DAVID J	002-047-000	169	TOLMAN POND ROAD	263500	11800	142200	91390	46.68
PEARCE, JEAN W	001-016-000	228	NUBANUSIT ROAD	99200	6100	60000	0	0.5
PEBBLE POINTE TRUST	109-044-000	92	WEST SHORE ROAD	43500	6100	225000	0	0.5
PEERY, SUSAN	008-005-000	409	OLD STODDARD ROAD	164400	15500	58000	0	5
PELCZARSKI, CHRISTIAN	005-010-000	76	OLD STODDARD ROAD	151000	24600	52100	0	2.07
PERRY, JOY ANN	002-033-001	636	NELSON ROAD	171300	19900	84300	32974	18.6
PERRY, JOY ANN	109-007-000		GRANITE LAKE ROAD	0	0	30000	0	0.01
PESAK, STEPHEN	008-014-000		LOG CABIN ROAD	0	0	26000	0	4.5
PFISTER, DEBORAH E	001-019-000	187	NUBANUSIT ROAD	32300	2500	611300	0	1.19
PFISTER, JONATHAN R	001-019-001		NUBANUSIT ROAD	0	300	0	0	0.17
PFISTER, JONATHAN R	001-019-002	185	NUBANUSIT ROAD	170700	11000	679000	0	1.2
PHILBRICK, GREGG T	009-051-000	520	GRANITE LAKE ROAD	120200	6500	50600	0	0.7
PICHETTE, GASTON E	006-105-000	3	HUTCHINS WAY	98500	5000	40300	0	0.74
PINE STATE MANAGEMENT CO.	001-058-000-B01	120	BRICKYARD ROAD	0	18600	0	0	0
PITNER ET AL, JEANNE K	003-035-000		LEAD MINE ROAD	0	0	154900	148510	99.6
POANESSA, ANTHONY D	009-021-000	85	CONRAD ROAD	91400	2500	58000	0	5
PRATT SR, BRADLEY C	009-125-000		WEST SHORE ROAD	0	0	96000	0	0.16
PRATT SR, BRADLEY C	109-28-000	44	WEST SHORE ROAD	43300	5500	155000	0	0.04
PRATT, JR., RICHARD C.	001-001-001	359	NUBANUSIT ROAD	0	0	65400	64839	12.1
PUBLIC SERVICE OF NH	999-999-999		UTILITY POLES	0	2405200	0	0	0
PURDY III, WILLIAM A	006-050-000		TAYLOR ROAD	0	0	79700	77089	40.7
PURDY III, WILLIAM A	006-093-000	1234	NELSON ROAD	88200	2400	46500	0	1.76
PUTZEL, JUDITH	003-011-002	135	BREED POND ROAD	0	4000	162000	0	0.31
PUTZEL, JUDITH	003-012-000	127	BREED POND ROAD	82700	5000	212000	0	0.52
PUTZEL, JUDITH	003-017-000		BREED POND ROAD	0	0	13100	0	4.6
PUTZEL, JUDITH	003-042-000	206	LEAD MINE ROAD	433400	18600	119000	65447	47
RAINER, WILLIAM JOEL	004-023-003	110	GREENGATE ROAD	399000	3800	147700	45351	27.7
RAINER, WILLIAM JOEL	004-023-003	112	GREENGATE ROAD	399000	3800	147700	45351	

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RYDER, STEVEN J.	209-018-000				GRANITE LAKE ROAD	0	0	0	37500	0	0.01
S & M FOREST TRUST	007-001-000				OLD STODDARD ROAD	0	0	0	501500	494393	480
SANDBERG, ERIC C.	005-027-000	820			NELSON ROAD	135900	22900	39500	0	0	0.58
SCANLAN, WILLIAM F.	001-029-002	92			NUBANUSIT ROAD	161100	3300	52300	0	0	2.13
SCHILLEMAT JR, EDWARD R	009-007-003	25			LEHI LANE	319300	7100	92100	15752	10.22	
SCHILLEMAT JR, EDWARD R	009-007-003				LEHI LANE	319300	7100	92100	15752		
SCHILLEMAT JR, EDWARD R	009-007-007				MURDOUGH HILL ROAD	0	5000	52600	45912	4.81	
SCHILLEMAT, DANIEL W	009-135-000	38			MCINTIRE ROAD	187700	6500	55800	0	1.4	
SCHILLEMAT, DANIEL W	009-135-000	38			MCINTIRE RD	187700	6500	55800	0		
SCHILLEMAT, DARYLS	009-007-004	32			LEHI LANE	161700	4700	82500	0	4.75	
SCHILLEMAT, DUANE	009-011-000	221			MURDOUGH HILL ROAD	124700	3800	104700	26004	17.7	
SCHILLEMAT, DUANE	009-057-000				GRANITE LAKE ROAD	0	0	37600	37513	1.09	
SCHILLEMAT, DUANE	009-060-000				GRANITE LAKE ROAD	0	0	4700	4683	0.5	
SCHILLEMAT, WALTER A REV. TRUS	009-007-005	50			LEHI LANE	170700	6300	79200	0	3.1	
SCHILLEMAT, WALTER A REV. TRUS	009-007-006				MURDOUGH HILL ROAD	0	0	2400	0	1.4	
SCOTT, EDWARD N	002-010-005	98			MERRICON ROAD	195300	16300	77800	30347	19.6	
SHAWVER, DANIEL E.	009-063-002	5			OLD TOWNE ROAD	203000	38300	46400	0	0.82	
SHEA, JOHN D	009-123-000	8			MCINTIRE ROAD	124000	6200	162600	0	1.42	
SHEA, JOHN D	109-027-000				WEST SHORE ROAD	0	4000	71500	0	0.05	
SHEEHAN, JEFFREY A	008-007-000				OLD STODDARD ROAD	0	0	52200	0	6.84	
SHEPHERD, CHRISTOPHER W.	009-113-000				OLD TOWNE ROAD	0	0	49000	0	3	
SHEPHERD, CHRISTOPHER W.	109-021-001	26			GRANITE LAKE ROAD	0	600	30400	0	0.02	
SHEPHERD, SARA H	009-114-000	48			OLD TOWNE ROAD	111700	13300	53200	0	2.6	
SHONK, MARY	002-026-000	238			TOLMAN POND ROAD	139800	14300	96000	0	0.9	
SHONK, MARY	002-027-000	240			TOLMAN POND ROAD	13100	1000	75000	0	1	
SHONK, MARY H	002-002-000				CABOT ROAD	0	0	53600	40247	24.9	
SIEVERTS, LISA	004-010-001	134			BRICKYARD ROAD	93400	10700	51400	0	1.68	
SMITH, JONATHAN ET AL	004-023-004	23			GREENGATE ROAD	147000	3900	55000	0	6	
SMITH, JONATHAN ET AL	004-023-004	25			GREENGATE ROAD	147000	3900	55000	0		
SMITH, PETER A	009-119-000	49			MCINTIRE ROAD	271600	16300	47400	0	0.87	
SMITH, JR., THURSTON H.	005-009-003				TOLMAN POND ROAD	0	0	53400	53159	5.2	
SMITH, JR., THURSTON H.	005-009-004	7			TOLMAN POND ROAD	109000	10400	53300	8107	5.16	
SMITH, JR., THURSTON H.	005-009-005				TOLMAN POND ROAD	0	0	53300	53062	5.15	
SNOW, JEFFREY B	006-028-005	85			HENDERSON ROAD	107000	5900	52300	0	2.17	

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TATHAM III, CHARLES	009-151-000			FOX RUN ROAD	0	0	59700	59182	10.1
TATHAM, CHARLES III	009-024-000			FOX RUN ROAD	0	0	57000	56740	7
TATHAM, CHARLES III	009-025-000	7		DEER RUN TERR	0	0	55800	55503	6.4
TATHAM, CHARLES III	009-029-000			DEER RUN TERRACE	0	0	54200	53913	5.6
TAYLOR, JEFFREY D	005-009-001	36		OLD STODDARD ROAD	170200	2500	98100	46049	32.12
TEWKSBURY, STEVEN	002-033-003	676		NELSON ROAD	189800	42800	76600	24388	13.1
THOMAS, RUSSELL S	005-018-000	116		LOG CABIN ROAD	65800	3000	63900	0	8
THOMAS, RUSSELL S	005-018-000	116		LOG CABIN ROAD	65800	3000	63900	0	
THOMPSON, RICHARD ERNEST	006-057-000			GRANITE LAKE ROAD	0	0	45800	0	1.38
THUMBS UP LLC	001-028-000	112		NUBANUSIT ROAD	114300	2400	75500	0	5.01
TOLMAN POND REALTY TRUST	001-031-000			TOLMAN POND ROAD	0	0	81100	0	10.7
TOLMAN POND REALTY TRUST	002-012-000	334		TOLMAN POND ROAD	25500	1200	144200	18720	11.34
TOLMAN POND REALTY TRUST	002-012-000	336		TOLMAN POND ROAD	25500	1200	144200	18720	
TOLMAN POND REVOC. TRUST 2012	002-046-000	257		TOLMAN POND ROAD	129600	22600	154700	107377	62.67
TOLMAN POND REVOC. TRUST 2012	002-046-000	257		TOLMAN POND ROAD	129600	22600	154700	107377	
TOLMAN POND REVOC. TRUST 2012	002-046-000	259		TOLMAN POND ROAD	129600	22600	154700	107377	
TOLMAN POND REVOC. TRUST 2012	002-021-000	275		TOLMAN POND ROAD	94300	7200	83600	0	0.7
TOLMAN POND REVOC. TRUST 2012	002-028-000	258		TOLMAN POND ROAD	28900	6700	103500	23153	3.1
TOLMAN POND REVOC. TRUST 2012	002-028-000-B02	246		TOLMAN POND ROAD	146900	3100	0	0	0
TOLMAN POND REVOC. TRUST 2012	005-003-000-B01	39		TOLMAN POND ROAD	0	32000	0	0	0
TOLMAN POND REVOC. TRUST 2012	002-021-000	267		TOLMAN POND ROAD	225800	39300	101600	0	4.3
TOLMAN POND REVOC. TRUST 2012	002-021-000	271		TOLMAN POND ROAD	225800	39300	101600	0	
TOLMAN, EBENEZER	002-031-000			TOLMAN POND ROAD	0	0	61300	60849	8.8
TOLMAN, EBENEZER	005-003-000	6		TOLMAN POND ROAD	32400	600	146400	98811	77.26
TOLMAN, ETHAN & PAMELA	001-020-000			NUBANUSIT ROAD	0	0	33000	0	0.19
TOLMAN, ETHAN C	001-005-001			NUBANUSIT ROAD	0	0	329800	0	5.9
TOLMAN, ETHAN C	001-021-000			NUBANUSIT ROAD	0	800	127500	0	0.16
TOLMAN, ETHAN C	001-029-003			NUBANUSIT ROAD	0	0	7100	0	0.76
TOLMAN, ETHAN C	001-058-000	122		BRICKYARD ROAD	206400	27300	210800	53270	40
TOLMAN, ETHAN C	001-058-000	122		BRICKYARD ROAD	206400	27300	210800	53270	
TOLMAN, ETHAN C	001-058-005			NUBANUSIT ROAD	0	0	68000	67038	15
TOLMAN, ETHAN C	002-020-001			TOLMAN POND ROAD	0	0	2900	0	0.02
TOLMAN, ETHAN C	004-010-000	124		BRICKYARD ROAD	66500	1000	52800	0	2.42
TOLMAN, ETHAN C	005-001-000	89		BRICKYARD ROAD	0	0	236000	178746	192

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TOLMAN, ETHAN C	005-001-003				WEST SHORE ROAD	0	0	53100	52847	5.07
TOLMAN, ETHAN C	005-003-000				OLD STODDARD ROAD	0	0	207900	128665	231
TOLMAN, ETHAN C	005-008-002				OLD STODDARD ROAD	0	0	208300	198630	164.3
TOLMAN, ETHAN C	007-002-000				OLD STODDARD ROAD	0	0	68100	64029	69
TOLMAN, ETHAN C	008-002-000				OLD STODDARD ROAD	0	0	89300	0	31
TOLMAN, ETHAN C	002-008-002				OLD STODDARD ROAD	0	0	55700	0	6.36
TOLMAN, ETHAN C	008-002-006				OLD STODDARD ROAD	0	0	64000	0	11.23
TOLMAN, ETHAN C	008-002-007				OLD STODDARD ROAD	0	0	47200	0	2.08
TOLMAN, ETHAN C. TRUSTEE	001-032-000				NUBANUSIT ROAD	0	0	616800	616325	7.4
TOLMAN, HARVEY	001-021-001				NUBANUSIT ROAD	0	0	102500	0	0.03
TOLMAN, HARVEY E	001-010-000	17			HIGH MOWING ROAD	183900	4900	75500	17851	16.77
TOLMAN, HARVEY E	001-010-000	17			HIGH MOWING ROAD	183900	4900	75500	17851	
TOLMAN, HARVEY E	001-010-001				NUBANUSIT ROAD	0	24200	151800	96164	63.59
TOLMAN, HARVEY E	001-010-008	43			NUBANUSIT ROAD	225100	37100	70300	21996	13.53
TOLMAN, HARVEY E	001-010-008	43			HIGH MOWING ROAD	225100	37100	70300	21996	
TOLMAN, HARVEY E	002-020-000				TOLMAN POND ROAD	0	0	10000	0	0.1
TOLMAN, HARVEY E.	001-010-010				HIGH MOWING ROAD	0	0	69200	68475	11.3
TOLMAN, STACIA	002-010-000				TOLMAN POND ROAD	0	0	111200	110006	23.28
TOLMAN, STACIA	002-001-000	263			TOLMAN POND ROAD	171900	11700	48300	0	1.4
TOLMAN, STACIA	002-046-001	261			TOLMAN POND ROAD	171900	11700	48300	0	
TOLMAN, THOMAS	002-002-001				TOLMAN POND ROAD	0	0	86000	84247	21.4
TOWN OF NELSON	001-010-006				NUBANUSIT ROAD	0	0	58900	0	37.3
TOWN OF NELSON	005-007-000				BRICKYARD ROAD	0	0	32500	0	10
TOWN OF NELSON	005-009-002	50			OLD STODDARD ROAD	154500	62400	120400	0	12.08
TOWN OF NELSON	005-028-000	1			NELSON COMMON ROA	0	0	86000	0	0.23
TOWN OF NELSON	005-029-000	7			NELSON COMMON ROA	242600	1500	126300	0	1.65
TOWN OF NELSON	005-029-000-B01	7			NELSON COMMON	156100	0	0	0	0
TOWN OF NELSON	005-031-001				LEAD MINE ROAD	0	700	98000	0	5.01
TOWN OF NELSON	005-032-000				LOG CABIN ROAD	0	0	49400	0	3.22
TOWN OF NELSON	005-032-001				LOG CABIN ROAD	0	0	45000	0	1
TOWN OF NELSON	006-003-000				LEAD MINE ROAD	0	0	0	0	4.15
TOWN OF NELSON	006-004-002				NELSON ROAD	0	0	74400	0	17.5
TOWN OF NELSON	006-020-000				GRANITE LAKE ROAD	0	0	86500	0	16.7
TOWN OF NELSON	008-017-000				REAR ACRE LOT	0	0	31800	0	11

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TOWN OF NELSON	009-016-002				GRANITE LAKE ROAD	0	0	15800	0	7.9
TOWN OF NELSON	009-048-002				GRANITE LAKE ROAD	27700	0	45300	0	0.14
TOWN OF NELSON	009-061-002	370			GRANITE LAKE ROAD	0	3700	40500	0	1
TOWN OF NELSON	009-067-000	441			GRANITE LAKE ROAD	615300	4900	159600	0	5.82
TOWN OF NELSON	109-006-000				GRANITE LAKE ROAD	0	2000	165600	0	0.08
TRIBBLE, ROBERT F	009-130-000	24			MCINTIRE ROAD	84900	11200	165300	0	2.52
TRIBBLE, ROBERT F	109-023-000				WEST SHORE ROAD	0	0	30000	0	0.01
TRIBBLE, ROBERT F	109-029-000				WEST SHORE ROAD	0	1400	30000	0	0.01
TRUELLE, MAYA E.	009-121-001	78			OLD TOWNE ROAD	87000	0	58000	0	5
TUCKER, TROY C	009-010-000	189			MURDOUGH HILL ROAD	119400	60700	64100	0	8.5
TUCKER, TROY C	009-010-000	195			MURDOUGH HILL ROAD	119400	60700	64100	0	
TURNER, SUSAN 2012 FAMILY T	001-063-000	22			CADY LANE	93200	12300	632700	0	0.91
TUTTLE, CHRISTOPHER P	006-051-000				CENTER POND ROAD	0	0	63300	60603	45
TUTTLE, CHRISTOPHER P	006-052-000	11			TAYLOR MILL ROAD	89700	8500	52200	0	2.1
TWITCHELL'S MILLS HYDROCORP	001-021-002				NUBANUSIT ROAD	0	0	26600	0	0.07
TWITCHELL'S MILLS HYDROCORP	001-021-003				NUBANUSIT ROAD	0	0	50000	0	0.1
TWITCHELL'S MILLS HYDROCORP	001-021-000-B03				NUBANUSIT DAM	0	5000	0	0	0
U. S. CELLULAR,	005-008-000-B01	124			HOMESTEAD LANE	0	268000	0	0	0
UNITED METHODIST CHURCH	109-015-000	529			GRANITE LAKE ROAD	215500	0	214300	0	0.18
UPTON (HEIRS), FRANK E	003-027-000				NELSON ROAD	0	0	4700	0	4.7
UPTON (HEIRS), FRANK E	007-003-000				OLD STODDARD ROAD	0	0	83000	79557	109
UPTON (HEIRS), FRANK E.	001-002-000				NUBANUSIT ROAD	0	0	81600	80456	22.3
UPTON REVOCABLE TRUST OF 2010	006-012-000	256			CENTER POND ROAD	171500	5000	117300	65955	30
UPTON REVOCABLE TRUST OF 2010	005-017-000				LOG CABIN ROAD	0	0	219600	210456	205
VARA, SHEILA	009-044-000	228			MURDOUGH HILL ROAD	125500	7200	51400	0	1.7
VETTER/ZURICH 2001 REVOC. TRST	001-058-004	97			NUBANUSIT ROAD	70300	9000	73300	0	6.7
VON STADE, BABBETTE J.	008-006-000	455			OLD STODDARD ROAD	33300	200	62300	10913	7.16
VON STADE, BABBETTE J.	008-013-000				OLD STODDARD ROAD	0	0	56900	56374	8.2
VON STADE, BABBETTE J.	008-014-001				OLD STODDARD ROAD	0	0	58500	58079	8.2
VOYMAS, DAVID C.	005-008-001	123			HOMESTEAD LANE	144600	15900	112600	54071	36.6
WALSH, PETER A.	109-012-000	541			GRANITE LAKE ROAD	58900	5700	175000	0	0.08
WALTER, PRISCILLA T	006-056-000				GRANITE LAKE ROAD	0	0	143200	141147	40
WALTER, PRISCILLA T	006-097-000	93			GRANITE LAKE ROAD	91200	10300	91800	0	29
WALTER, RALPH D	006-097-001	37			CONRAD ROAD	127600	9500	48300	0	5.6

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WALTON, DEREK T.	109-013-000	535	GRANITE LAKE ROAD	380200	0	241300	0	0.6
WARD, ANDREW P.	006-028-006	99	HENDERSON ROAD	102400	2800	56300	0	4.13
WARNER JR, GEORGE N	006-011-000	14	BLUEBERRY LANE	23500	6700	53500	0	2.76
WARNER, GEORGE	006-014-000-B01	280	CENTER POND ROAD	67100	1300	0	0	0
WARNER, GRACE E.	006-014-000	324	CENTER POND ROAD	31300	7900	172800	112105	89.67
WARNER, GRACE E.	006-014-000	324	CENTER POND ROAD	31300	7900	172800	112105	
WARNER, GRACE ELEASE ET AL	006-014-001		CENTER POND ROAD	0	0	99400	89130	133.33
WARNER, JANET L	002-048-000	79	TOLIMAN POND ROAD	181800	9600	52600	0	4.8
WARNER, JOHN E	006-014-000-B02	306	CENTER POND ROAD	55700	800	0	0	0
WARNER, RALPH C	006-013-001	290	CENTER POND ROAD	167000	10000	67000	0	6.99
WARNER, RALPH C	006-013-001	290	CENTER POND ROAD	167000	10000	67000	0	
WARNER, WILLIAM R	009-118-000	39	MCINTIRE ROAD	77200	6700	48400	0	0.92
WATERSTON, LIVING TRUST, JUDIT	005-014-000	271	OLD STODDARD ROAD	154600	3600	132600	77700	40
WEAVER,SUSAN NORINE	006-062-000	115	LOG CABIN ROAD	96000	13600	62600	0	7.3
WENGLER, JOHN MATTHEW	001-033-000	138	MILLER DRIVE	48700	8900	701300	0	4
WERNINGER, RALPH L	009-112-001	720	GRANITE LAKE ROAD	64700	0	134500	0	3.81
WEST, ROBERT I	009-014-000	157	MURDOUGH HILL ROAD	178100	14100	78800	26202	17.2
WHITE ET AL, BRUCE B	003-052-000	446	LEAD MINE ROAD	86800	19200	170600	65726	27
WHITE ET AL, BRUCE B	003-053-000	455	LEAD MINE ROAD	213700	5000	77800	0	2.4
WHITE, BRUCE B. & LOIS W.	003-051-000		LEAD MINE ROAD	0	0	119800	117683	33
WHITE, ERIC J	006-022-001		GRANITE LAKE ROAD	0	0	12800	12503	6.4
WHITE, JR., BARRIE M. TRUST #2	003-011-000	447	LEAD MINE ROAD	227800	21200	265200	152115	150
WHITE, JR., BARRIE M. TRUST #2	003-011-000	449	LEAD MINE ROAD	227800	21200	265200	152115	
WHITE, JR., BARRIE M. TRUST #2	003-011-001		BREED POND ROAD	20900	0	166100	0	0.37
WHITE, JR., BARRIE M. TRUST #2	003-054-000		LEAD MINE ROAD	0	0	109800	108548	29
WHITE, JR., BARRIE M. TRUST #2	003-054-001		LEAD MINE ROAD	0	0	161200	154785	100
WICHLAND, DAVID P	008-010-000		LOG CABIN ROAD	0	0	141600	139073	80
WICHLAND, DAVID P	008-011-000		LOG CABIN ROAD	0	0	156500	153363	99.3
WICHLAND, DAVID P	008-012-000		LOG CABIN ROAD	0	0	100600	99352	39.5
WICHLAND, DAVID P	008-016-000		LOG CABIN ROAD	0	0	61700	61305	12.5
WICHLAND, VINCENT R. TRUSTEE	009-016-001	652	GRANITE LAKE ROAD	116000	0	113400	0	8.07
WICHLAND,BRUCE	009-016-003	644	GRANITE LAKE ROAD	120800	12700	99600	0	2.04
WILDER, ALLEN E.	009-069-000		OLD TOWNE ROAD	0	0	77400	76412	15.4
WILDER, LOREN B	003-048-001	360	APPLE HILL ROAD	113300	10700	64200	0	6.6

Town of Nelson Properties Report 2013

WILLIAMS TRUST, DOLLY G	003-019-000	171	BREED POND ROAD	103300	4400	221400	0	0.48
WILLIAMS, ANDREW G.	002-013-000		TOLMAN POND ROAD	0	600	84400	0	0.93
WILLIAMS, ANDREW G.	002-014-001		TOLMAN POND ROAD	0	0	10000	0	0.1
WILLIAMS, ANDREW G.	002-015-000	329	TOLMAN POND ROAD	65000	8200	50700	0	1.37
WILLIAMS, JR., THOMAS B & WENDY	002-014-000		TOLMAN POND ROAD	0	0	31600	0	0.27
WILLIAMS, JR., THOMAS B & WENDY	002-016-000		TOLMAN POND ROAD	0	0	67800	0	1.13
WILLIAMS, PRISCILLA B.	003-012-001		LEAD MINE ROAD	0	0	54200	53489	5.6
WILLIAMS, PRISCILLA B.	003-012-002	529	LEAD MINE ROAD	0	43800	107900	52863	34.64
WILLIAMS, PRISCILLA B.	003-034-000	510	LEAD MINE ROAD	422300	49600	226200	116420	89.5
WILLIAMS, PRISCILLA B.	003-034-000	492	LEAD MINE ROAD	422300	49600	226200	116420	
WILLIAMS, PRISCILLA B.	003-046-000		LEAD MINE ROAD	0	0	95300	91951	72.2
WILSON, JAMES D	006-028-004	71	HENDERSON ROAD	104200	2000	58000	0	5.001
WINGERTSON, ROBERTA J	005-027-001	12	LOG CABIN ROAD	131100	15600	30000	0	0.25
WINGERTSON, ROBERTA J	005-030-000	1	LEAD MINE ROAD	122700	6900	53400	0	2.7
YARDLEY, JANET O	001-057-001		NUBANUSIT ROAD	0	900	128300	0	0.18
YARDLEY, JANET O	001-058-001		NUBANUSIT ROAD	0	0	47000	0	2
YARDLEY, JANET O	001-058-003	72	ROCKY HILL ROAD	118800	3200	391800	103840	27
YOUNG, JONATHAN M.	009-007-002	11	LEHI LANE	148000	200	83100	0	5.04
ZACK, STEPHEN G	109-002-000	18	WEST SHORE ROAD	23800	0	170000	0	0.07
ZYDANOWICZ, DAVID H.	009-120-000	2	MCINTIRE ROAD	136400	0	260300	0	1.38

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**TOWN GOVERNMENT SCHEDULE
Old Brick School House**

Selectmen (603) 847-0047
Meetings alternate between Wednesday at 2:00 PM and Wednesday at 6:00 PM
Call the Town Office for an up to date schedule

Selectmen's Administrative Assistant

Edie Drinkwater, Admin. Assistant
(603) 847-0047
Town Office Hours
Tuesday and Thursday, 9 AM to 12 Noon
Tuesday Evenings, 4:00 PM to 7:00 PM
Other times by appointment
To be scheduled for the Selectmen's Agenda, Contact the Administrative Assistant

Town Clerk/Tax Collector

Julia Lennon, TC/TC
Theresa Upton, Deputy
(603) 847-9043
Tuesday and Thursday, 9 AM to 12 Noon
Tuesday Evenings, 4:00 PM to 7:00 PM

Zoning Board of Adjustment

Julia Lennon, Clerk
(603) 847-0047
The ZBA meets the first Wednesday of the month only as needed

Planning Board

Julia Lennon, Clerk
(603) 847-0047
The Planning Board meets the second Thursday of the month
To be put on the Planning Board or Zoning Board Agendas, contact the Town Office

School Board: Second Wednesday, 4:00 PM, Nelson School

Conservation Commission: Third Tuesday, 7:00 PM Olivia Rodham Library

Agricultural Commission meets the first Wednesday of the Month

Olivia Rodham Memorial Library

Olivia Rodham Memorial Library (603) 847-3214
Library Hours: Monday & Saturday 10:00 AM – 1:00 PM
Tuesday, Wednesday & Thursday 3:00 PM – 7:00 PM

The Library Trustees meet on the second Tuesday of each month at 7:30 PM in the Library

Police, Fire and Ambulance, Please call 911

**Memorial Day Ceremony – Sunday May 25, 2014 at 11:30 AM
Old Home Week – Sunday August 10, through Saturday August 16, 2014**



The Road less Traveled