

# ANNUAL REPORT



## Town of Nelson

For the year Ending  
December 31, 2014

*A well deserved lift  
after years of service*



**Front view of Town Hall fully raised to receive new foundation**



**Rear view of Town Hall in fully raised position**



**Clerk of the Works – Russ Thomas**



**Russ making notes in Library Lower Level**

## Memorial Tribute



**George Nelson Warner Sr.  
1933-2014**

George Nelson Warner, Sr., 81, died Sunday November 9, 2014 at his home in Nelson following a period of declining health.

George was born in Nelson, on September 18, 1933, the son of Don L. and Grace (Towne) Warner.

After attending Nelson schools he went to work helping his family in their firewood business. At the age of sixteen, he began working part time for the State of New Hampshire Department of Transportation on the Road Recovery and Improvements crew.

On February 23, 1958 George married Joan A. Murdough in a service in Nelson. That same year George was hired as a full time employee of the NH DOT. He retired in 1991 after serving for more than 42 years as a member of the road crew in the Nelson District.

After his retirement from the NH DOT, George served as Town Sexton and custodian for the Nelson Congregational Church. He also kept busy doing odd jobs for folks in town. He was always working to support his family.

The members of the Nelson Select Board wish to acknowledge with appreciation the many years of dedicated service that George gave to the Town of Nelson. Those of us who knew George will all agree that he was a good neighbor and a good man.



# Memorial Tribute



**Leonard Frazier**

**1930-2014**

The Town of Nelson and the Village of Munsonville lost longtime resident Leonard Frazier this year.

Leonard Frazier and his wife Marion are longtime Trustees of the Chapel by the Lake in Munsonville. The Chapel has been the main historical gathering center for the Munsonville District, as well as the place for United Methodist Church services for well over 100 years.

The Fraziers have played a key role to the survival of the Chapel for almost 65 years. In a day and age where small town Churches have such difficulties, Leonard and Marion's contributions to the Munsonville Community are the main reason the Chapel has survived to date and will continue to do so.

Leonard served the Town of Nelson starting in the Fire Department as the "Traffic Controller". He was around when the first Nelson fire truck was donated to the Town by Mr. Coutu. This fire truck was a station wagon car. Leonard taught the other volunteers how to drive that first fire truck.

If there was a fire in the Munsonville District, Leonard was the first to arrive at the firehouse, have the doors open and the truck ready, and would point the direction the truck would take immediately to address the issue at hand.

When Joe Dobson ran the Village Store, Leonard & Marion would stop to get their mail and say hello to neighbors. The Chief of the Fire Department at the time was Mr. Wilder, and he had some severe back issues. Leonard always stopped at his home next to the Munsonville Fire Station to "give him a hug", a big squeeze to help eliminate his back pain for the day!

To know Leonard was to experience his joy in telling stories of Munsonville, where he lived his whole life. You could feel the times, the way life, and the priorities of the Village of Munsonville.

We salute Leonard for his many years of service and dedication to Nelson and the Village of Munsonville. He will truly be missed by all who knew him.



# **ANNUAL REPORT Of the Town Officers Nelson, New Hampshire**

**For the year Ending  
December 31, 2014**



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## Town Officers

### Selectmen

David Upton.....	Term Expires 2015
Susan Hansel.....	Term Expires 2016
Maury Collins.....	Term Expires 2017

### Moderator

Richard P. Church.....	Term Expires 2016
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### Trustees of Trust Funds

Thomas Newcombe.....	Term Expires 2015
Patricia Jones, Chair.....	Term Expires 2016
Elaine Giacomo.....	Term Expires 2017

### Cemetery Board

Thomas Newcombe.....	Term Expires 2015
Patricia Jones, Chair.....	Term Expires 2016
Marty French.....	Term Expires 2015
Judi Lang.....	Term Expires 2016
Elaine Giacomo.....	Term Expires 2017

### Supervisors of the Checklist

Betsey Church.....	Term Expires 2020
Carol Newcombe.....	Term Expires 2016
Hope Lothrop.....	Term Expires 2018

### Trustees of the Library

Carol Raynor.....	Term Expires 2017
Laurie Smith.....	Term Expires 2017
Tom Tolman.....	Term Expires 2015
Linda Cates.....	Term Expires 2016
Susan Kingsbury.....	Term Expires 2016

### Planning Board

David Bower.....	Term Expires 2017
Eric Sandberg.....	Term Expires 2015
Michael Ledoux.....	Term Expires 2015
Donna Kidd.....	Term Expires 2016
David Upton.....	Selectmen's Rep.

### Zoning Board of Adjustment

John Cucchi.....	Term Expires 2015
Jason Walter.....	Term Expires 2016
Robert Lenox.....	Term Expires 2017
Ralph Castor.....	Term Expires 2015
Dennis Dellagrecia.....	Term Expires 2015
Robert Jones.....	Alternate

**Town Officers (cont'd)**

**Road Equipment Committee**

Selectmen.....	Always Included
Road Agent.....	Always Included
Dennis Dellagreca.....	Term Expires 2017
John Bunce.....	Term Expires 2015
Jason Walter.....	Term Expires 2016

**Conservation Commission**

Kathy Schillemat, Chairman.....	Term Expires 2016
Richard Church.....	Term Expires 2017
Marshall Davenson.....	Term Expires 2015
Tom Newcombe.....	Term Expires 2017
Margaret Schillemat.....resigned.....	Term expires 2016
Anne McBride.....	Alternate
Susan Hansel.....	Selectmen's Rep.

**Agricultural Commission**

Jacqueline Roland.....	Term Expires 2015
David Voymas, Chair.....	Term Expires 2015
Barbara Fraser.....	Term Expires 2015
Judi Lang, Alternate.....	Term Expires 2016
Michael Iselin, Alternate.....	Term Expires 2015
Val Van Meier.....	Term Expires 2016
John Bunce,.....	Term Expires 2017

**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
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**

<i>Administrative Assistant</i> .....	<i>Edie Drinkwater</i>
<i>Clerk for Planning and Zoning Boards</i> .....	<i>Karen Castelli</i>
<i>Deputy Town Clerk/Tax Collector</i> .....	<i>Karen Castelli</i>
<i>Deputy Town Clerk/Tax Collector</i> .....	<i>Karen Castelli</i>
<i>Deputy Treasurer</i> .....	<i>Lisa Sieverts</i>
<i>Deputy Treasurer</i> .....	<i>Tom Buttrick</i>
<i>Financial Clerk</i> .....	<i>Anita Treloar</i>
<i>Fire Chief</i> .....	<i>Winston O. French</i>
<i>Nelson Grant Writer</i> .....	<i>Bert Wingerson</i>
<i>Nelson Grant Writer</i> .....	<i>Lisa Sieverts</i>
<i>Nelson Grant Writer</i> .....	<i>Susan Hansel</i>
<i>Nelson Road Historian</i> .....	<i>Dave Birchenough</i>
<i>Nelson Road Historian</i> .....	<i>Richard Church</i>
<i>Police Chief</i> .....	<i>Richard Pratt</i>
<i>Police Officer</i> .....	<i>Brian Lord</i>
<i>Police Officer</i> .....	<i>Wayne Kassostis</i>
<i>Road Agent</i> .....	<i>Michael Tarr</i>
<i>Assistant Road Agent</i> .....	<i>Nicholas Barrett</i>
<i>Town Archivist</i> .....	<i>Roberta Wingerson</i>
<i>Assistant Town Archivist</i> .....	<i>Susan Hansel</i>
<i>Town Buildings Committee</i> .....	<i>Lisa Sieverts</i>
<i>Town Buildings Committee</i> .....	<i>Rob Germeroth</i>
<i>Town Buildings Committee</i> .....	<i>Eric Sandberg</i>
<i>Town Buildings Committee</i> .....	<i>Susan Hansel</i>
<i>Town Buildings Committee</i> .....	<i>Russell Thomas</i>
<i>Town Buildings Committee</i> .....	<i>Sandy MacKenzie</i>
<i>Town Buildings Committee</i> .....	<i>David Upton, Chair</i>
<i>Town Buildings Committee</i> .....	<i>Bert Wingerson</i>
<i>Town Buildings Committee</i> .....	<i>Maury Collins</i>
<i>Town Buildings Committee</i> .....	<i>Robert Lenox</i>
<i>Town Office Assistant</i> .....	<i>Donna Kidd</i>
<i>Town Sexton</i> .....	<i>Wayne Fulton</i>
<i>Traffic Study Coordinator</i> .....	<i>Karen Tolman</i>
<i>Traffic Study Coordinator</i> .....	<i>Barry Tolman</i>
<i>Welfare Officer</i> .....	<i>Maury Collins</i>
<i>Welfare Deputy</i> .....	<i>Edie Drinkwater</i>



## 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



Roberts & Greene, PLLC

### INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen  
Town of Nelson  
Nelson, New Hampshire 03457

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Nelson, New Hampshire as of and for the year ended December 31, 2013, which collectively comprise the Town's basic financial statements as listed in the table of contents and the related notes to the financial statements.

#### Management's Responsibility for the Financial Statements

Management is responsible for the preparation of these financial statements in accordance with accounting principles generally accepted in the United States of America, which includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

#### Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

#### Basis for Adverse Opinion on the Governmental Activities

As discussed in Note I.C.2 to the financial statements, management has not recorded the capital assets in governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the United States of America require that general capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net position, and expenses of

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the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determinable.

**Adverse Opinions**

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Nelson as of December 31, 2013, or the changes in financial position thereof for the year then ended.

**Unmodified Opinions**

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major governmental fund and the aggregate remaining fund information of the Town of Nelson as of December 31, 2013, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

**Other Matters**

*Required Supplementary Information*

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on page 20 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Nelson has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

*Other Information*

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Nelson's basic financial statements as a whole. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund schedules are the responsibility of management and were derived from, and relate directly to, the underlying accounting and other records used to prepare the financial statements. The information has been subjected to the auditing procedures applied in the audit of the financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

August 12, 2014

*Roberts & Greene, PLLC*

**Town of Nelson**

**New Hampshire**

**Warrant and Budget**

**MS-636**

**2015**





**Town of Nelson**  
**New Hampshire**  
**Warrant and Budget**

**2015**

To the inhabitants of the town of Nelson in the County of Cheshire in the state of New Hampshire qualified to vote in town affairs are hereby notified and warned of the Annual Town Meeting will be held as follows:

Date: Tuesday March 10, 2015  
Time: 7:00 PM  
Location: Nelson Town Hall  
Details: Polls will open at 11:00 AM and close at 7:00 PM  
Business Meeting will start at 7:00 PM

**Article 01: Choose necessary Town Officers for the year ensuing**

To Choose necessary Town Officers for the year ensuing.

**Article 02: Build a new Fire Station**

To see if the town will vote to raise and appropriate the sum of \$495,000 for the construction of a new Granite Lake Fire Station that would meet current codes including a sprinkler system and of sufficient height to accommodate the increased height of newer Fire trucks , and to authorize the issuance of not more than \$495,000 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; This article is non-lapsing through 2016. A 2/3 ballot vote is required to pass this article. The Selectmen do not recommend this article 2-1.

**Article 03: Purchase of Land for Sand and Gravel Pit and acquiring necessary permits**

To see if the town will vote to raise and appropriate the sum of \$250,000 for the purchase of a particular gravel pit comprised of 3 parcels located on Route 10 in Gilsum, NH now or formerly owned by Lane Construction Corp. and identified by the Town of Gilsum as Map 000409-000038-000000, Map 000409-000015-000100, and Map 000409-000014-000000, and to cover the costs of all permitting for the excavation of sand and gravel from the site, and to authorize the issuance of not more than \$240,000 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; and \$10,000 to be raised by taxes. It being understood that no purchase shall be made until such time as a feasibility study is completed and demonstrates that said purchase will create a positive return on investment for the Town of Nelson. This article is non-lapsing through 2016. A 2/3 ballot vote required to pass this article. The Selectmen recommend this article 3-0

**Article 04: Purchase of new Firefighting Tanker Truck**

To see if the town will vote to raise and appropriate the sum of \$375,000 for the purchase and equipping of a new Firefighting Tanker Truck, and to authorize the issuance of not more than \$300,000 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; and \$75,000 to come from the Fire Equipment capital Reserve fund. The fund balance as of 12/31/2014 was approximately \$89,405. A 2/3 ballot vote is required to pass this article. This article is non-lapsing through 2016. \*If this article is adopted, articles 15 and 16 no longer apply and may be passed over. The Selectmen recommend this article 2-1

**Article 05: To defray the Town charges for the year ensuing**

To see if the town will vote to raise and appropriate the sum of \$380,223 for general municipal operations. This article does not include appropriations contained in special or individual articles addressed separately.

The Selectmen recommend this appropriation 3-0.

**Article 06: Funding for appraisal and feasibility study of proposed purchase of Gravel Pit**

To see if the town will vote to raise and appropriate the sum of \$7,500 for the purpose of funding a professional appraisal, including soil study of a particular gravel pit comprised of 3 parcels located on Route 10 in Gilsum, NH, now or formerly owned by Lane Construction Corp. and identified by the Town of Gilsum as Map 000409-000038-000000, Map 000409-000015-000100, and Map 000409-000014-000000, and to defray any other costs associated with the study of the feasibility of purchasing the property. The Selectmen recommend this appropriation 3-0.

**Article 07: Support of Town Library**

To see if the town will vote to raise and appropriate the sum of \$34,040 for the support of the Town library, \$25,106 to be raised by taxes and \$8,934 to come from Library Memorial Funds, gifts, grants, and other sources. The Selectmen recommend this appropriation 3-0.

**Article 08: Create Emergency Expendable Trust Fund naming Selectmen as agents to expend**

To see if the town will vote to establish an Emergency Expendable Trust Fund per RSA 31:19-a, for the purpose of funding urgent needs resulting from unforeseen situations, emergencies, disasters, or catastrophic events effecting the Town, its property or the wellbeing of its residents and not sufficiently provided for in the general budget. Further, to raise and appropriate \$5,000 to put in the fund, with this amount to come from taxes; further to name the Selectmen as agents to expend from said fund. The Selectmen recommend this article 3-0.

**Article 09: Purchase and installation of Utility Shed**

To see if the town will vote to raise and appropriate the sum of \$3,995 for the purchase and installation of a new utility shed to be used for the storage of Town maintenance equipment, tools, and supplies used by the Sexton. The Selectmen recommend this appropriation 3-0.

**Article 10: Funding of various social service agencies which provide assistance to Nelson residents**

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. (\$1,000), Home Health Care Service (\$550), Meals on Wheels (\$540), Monadnock Family Services (\$911), Southwestern Community Services (\$387), Monadnock Region Child Advocacy Center (1,000), and Casa for Children (\$500). In 2014, \$5,216 was paid in support of these social service agencies. The Selectmen recommend these appropriations 3-0.

**Article 11: Add funds to Milfoil Prevention and Treatment Expendable Trust Fund**

To see if the town will vote to raise and appropriate the sum of \$1,000 to be added to the Milfoil Prevention and Treatment Expendable Trust Fund previously established. The fund balance as of 12/31/2014 was approximately \$25,403. The Selectmen recommend this appropriation 3-0.

**Article 12: Direct Selectmen to appoint 250th year commemoration**

To see if the town will vote to direct the Selectmen to appoint a committee to plan, prepare and deliver a suitable celebration proposal for the Town of Nelson in commemoration of the 250th year (2017) since its settlement, and to raise and appropriate the sum of \$500 for the proper expenses of said committee during the current year. The Selectmen recommend this appropriation 3-0.

**Article 13: Add funds to Town Buildings Capital Reserve Fund**

To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the Town Buildings Capital Reserve Fund previously established. No withdrawals may be made from the fund except by vote of the town. The Town Buildings Capital Reserve Fund balance on 12/31/2014 was approximately \$8,132. The Selectmen Recommend this appropriation 3-0.

**Article 14: Operating Budget for the Fire Department**

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 Selectmen recommend this appropriation 3-0.



**Article 15: Purchase a used Firefighting Tanker Truck**

To see if the town will vote to raise and appropriate the sum of \$150,000 for the purchase and equipping of a used Firefighting Tanker truck, and authorize the withdrawal of \$75,000 from the Fire Equipment Capital Reserve created for that purpose. The balance of \$75,000 is to come from general taxation. The Fire Equipment Capital Reserve fund balance as of 12/31/2014 was approximately \$89,405. \*If article 4 passes this article no longer applies and may be passed over. The Selectmen recommend this appropriation 3-0.

**Article 16: To refurbish the 1986 Firefighting tanker now in service**

To see if the town will vote to raise and appropriate the sum of \$99,000 to refurbish the 1986 Firefighting tanker now in service with the Nelson Fire Department. \*If article 4 or 15 passes this article no longer applies and may be passed over. The Selectmen do not recommend this appropriation 2-1.

**Article 17: Funding for fighting forest fires with anticipated reimbursement**

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 approves this method of accounting so as not to impact the Fire Department's operating budget. The Selectmen recommend this appropriation 3-0.

**Article 18: Add funds to Fire Equipment Capital Reserve Fund**

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 previously established for the purpose of Fire Apparatus purchases 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 Fire Equipment Capital Reserve Fund balance as of 12/31/2014 was approximately \$89,405. The Selectmen recommend this appropriation 3-0.

**Article 19: Purchase and installation of 2 Emergency Pull Stations**

To see if the town will vote to raise and appropriate the sum of \$1,500 for the purchase and installation of 2 Emergency Pull Stations. One to be located at the Granite Lake Fire Station and one to be located at the Nelson Center Fire Station. The Selectmen recommend this appropriation 3-0.

**Article 20: Purchase of used, rebuilt and recertified, 12 lead EKG machine**

To see if the town will vote to raise and appropriate the sum of \$10,000 for the purchase of a used, rebuilt and recertified, 12 lead EKG machine to be put into service on the Rescue Truck. The Selectmen recommend this appropriation 3-0.

**Article 21: Purchase and installation of 3 dry hydrants (2 new & 1 replacement)**

To see if the town will vote to raise and appropriate the sum of \$7,500 for the purchase and installation of 3 Dry Hydrants (2 new and 1 replacement). The Selectmen recommend this appropriation 3-0.

**Article 22: Purchase of Forest Firefighting equipment (Matching grant approved)**

To see if the town will vote to raise and appropriate the sum of \$3,113 for the purchase of Forest Firefighting equipment. It being understood that this purchase qualifies for and was approved for a 50/50 match grant through the Volunteer Fire Assistance Program. Of the total expenditure \$1,556 to be reimbursed through funding from the United States Forest Services for the 2015 VFA Grant Program. The Selectmen recommend this appropriation 3-0.

**Article 23: Proper expenses of the Emergency Management Department**

To see if the town will vote to raise and appropriate the sum of \$2,000 for the proper expenses of the Emergency Management Department. This article is recommended by the Nelson Emergency Management Director. The Selectmen recommend this article 3-0.

**Article 24: Proper expenses of the Health Officer**

To see if the town will vote to raise and appropriate the sum of \$300 to fund the proper expenses of the Nelson Health Officer. The Selectmen recommend this article 3-0.

**Article 25: Proper expenses of the Police Department**

To see if the town will vote to raise and appropriate the sum of \$60,400 for the proper expenses of the Police Department. The Selectmen recommend this appropriation 3-0.

**Article 26: Add funds to Police Equipment Capital Reserve Fund**

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 previously established. No withdrawals may be made from this fund except by vote of the Town and with the recommendation of the Police Chief. The Police Equipment Capital Reserve Fund balance as of 12/31/2014 was approximately \$171.53. The Selectmen recommend this appropriation 3-0.



**Article 27: Fund special patrols or details performed by the Nelson Police Department**

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 approved by the Department of Revenue Administration so as not impact the Police Department budget. The Police Chief recommends this appropriation. The Selectmen recommend this appropriation 3-0.

**Article 28: Proper Expenses for maintenance of Highways and Bridges**

To see if the town will vote to raise and appropriate the sum of \$297,700 for the proper expenses for maintenance of highways and bridges for the ensuing year. \$32,000 anticipated revenue coming during 2015 from Highway Block Grant Aid. The Selectmen recommend this appropriation 3-0.

**Article 29: Repair Bailey Brook Bridge on Old Stoddard Road**

To see if the town will vote to raise and appropriate the sum of \$50,000 for the repair of the Bailey Brook Bridge on Old Stoddard Road. This bridge has been inspected and found to be structurally deficient by the NH DOT. The Selectmen recommend this appropriation 3-0.

**Article 30: Add funds to Highway Equipment Capital Reserve Fund**

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 previously established. No withdrawals may be made from this fund except by vote of the Town upon recommendation of the Road Equipment Committee. The Road Equipment Capital Reserve Fund balance as of 12/31/2014 was approximately \$76,750. The Road Equipment Committee recommends this appropriation. The Selectmen recommend this appropriation 3-0.

**Article 31: Delete and rescind a provision in a previously passed article from 1961 Warrant**

To see if the Town will vote to rescind a provision contained in Article XIX of the Warrant passed at the 1961 Town meeting, which provides that 3 members of the Board of Cemetery Trustees "at all times shall be the Trustees of the Trust Funds as duly elected," so that in the future all members of the Board of Cemetery Trustees must be duly elected to the position of Cemetery Trustee for staggered three-year terms with vacancies filled by appointment of the Selectmen per RSA 289:6,I. The Selectmen recommend this article 3-0.

**Article 32: Resolved-written notice to Governor regarding funding for education**

Resolved that the State of New Hampshire provide a comprehensive, meaningful system of funding for State Education needs and to ask our governor and our state legislators to reform state funding for education with that reform to be directed to significant reduction of property taxes. The record of the vote approving this article shall be transmitted by written notice from the Select Board to the governor and state legislators informing them of the instruction from their constituents within 30 days of the vote. The Selectmen recommend this article 3-0.

**Article 33: By Petition - Support for Nelson School Students to attend "Village 2015"**

To see if the town will vote to raise and appropriate the sum of \$1,950 for the Game of Village Inc., a non-profit 501(c) 3 organization, to support the expenses of Nelson resident school students in order to attend Village 2015 - a summer learning experience. All children who live in Nelson and are entering 5th-8th grades may attend.

The Selectmen recommend this appropriation 3-0.

**Given under our hands, and seal this 18<sup>th</sup> day of February in the year of Our Lord, Two thousand and Fifteen, a True copy of the Warrant, Attest: The Nelson Board of Selectmen**

We certify and attest that on or before February 18, 2015, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Posting Board in front of the Nelson Town Office and the Town website, and delivered the original to the Town Clerk.

Printed Name	Position	Signature
David Upton	Chair, Selectman	<i>David Upton</i>
Maury Collins	Selectman	<i>Maury Collins</i>
Susan Hansel	Selectman	<i>Susan Hansel</i>



New Hampshire  
Department of  
Revenue Administration

2015  
MS-636

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

This form was posted with the warrant on: \_\_\_ February 18, 2015 \_\_\_\_\_

**For Assistance Please Contact:**  
**NH DRA Municipal and Property Division**  
 Phone: (603) 230-5090  
 Fax: (603) 230-5947  
<http://www.revenue.nh.gov/mun-prop/>

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

Governing Body Certifications		
Printed Name	Position	Signature
David Upton	Chair, Selectman	<i>David Upton</i>
Maury Collins	Selectman	<i>Maury Collins</i>
Susan Hansel	Selectman	<i>Susan Hansel</i>

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:  
**NH DEPARTMENT OF REVENUE ADMINISTRATION  
 MUNICIPAL AND PROPERTY DIVISION  
 P.O.BOX 487, CONCORD, NH 03302-0487**

## Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	05	\$48,109	\$46,391	\$50,376	\$0
4140-4149	Election, Registration, and Vital Statistics	05	\$1,200	\$2,857	\$1,500	\$0
4150-4151	Financial Administration	05	\$116,242	\$112,783	\$122,230	\$0
4152	Revaluation of Property	05	\$11,000	\$11,000	\$11,000	\$0
4153	Legal Expense	05	\$8,500	\$18,042	\$35,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	05	\$3,227	\$2,043	\$8,950	\$0
4194	General Government Buildings	05	\$52,080	\$47,032	\$90,065	\$0
4195	Cemeteries	05	\$4,150	\$2,765	\$4,150	\$0
4196	Insurance	05	\$30,573	\$21,345	\$31,587	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	05	\$800	\$800	\$800	\$0
<b>Public Safety</b>						
4210-4214	Police	25	\$91,715	\$80,101	\$60,400	\$0
4215-4219	Ambulance	14	\$17,000	\$16,451	\$18,000	\$0
4220-4229	Fire	14	\$89,700	\$84,208	\$74,000	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	23	\$4,949	\$2,395	\$2,000	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
<b>Highways and Streets</b>						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	28	\$338,847	\$337,071	\$295,200	\$0
4313	Bridges	28	\$1,000	\$0	\$2,500	\$0
4316	Street Lighting	05	\$900	\$870	\$1,000	\$0
4319	Other		\$0	\$0	\$0	\$0
<b>Sanitation</b>						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup	05	\$934	\$713	\$800	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
<b>Water Distribution and Treatment</b>						
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
<b>Electric</b>						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0



4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
<b>Health</b>						
4411	Administration	24	\$300	\$35	\$300	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other		\$0	\$0	\$0	\$0
<b>Welfare</b>						
4441-4442	Administration and Direct Assistance	05	\$2,500	\$653	\$2,500	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
<b>Culture and Recreation</b>						
4520-4529	Parks and Recreation		\$0	\$0	\$0	\$0
4550-4559	Library	07	\$34,571	\$25,288	\$34,040	\$0
4583	Patriotic Purposes	05	\$200	\$200	\$600	\$0
4589	Other Culture and Recreation	05	\$300	\$280	\$500	\$0
<b>Conservation and Development</b>						
4611-4612	Administration and Purchasing of Natural Resources	05	\$100	\$51	\$300	\$0
4619	Other Conservation	05	\$185	\$124	\$1,065	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
<b>Debt Service</b>						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest	05	\$0	\$0	\$17,800	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
<b>Capital Outlay</b>						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$433,200	\$358,012	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
<b>Operating Transfers Out</b>						
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$1,292,282</b>	<b>\$1,171,509</b>	<b>\$866,663</b>	<b>\$0</b>



## Special Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4917	To Health Maintenance Trust Fund		\$0	\$0	\$0	\$0
4194	General Government Buildings	09	\$0	\$0	\$3,995	\$0
	<b>Purpose:</b> Purchase and installation of Utility Shed					
4199	Other General Government	06	\$0	\$0	\$7,500	\$0
	<b>Purpose:</b> Funding for appraisal and feasibility study of proposed purchase of Gravel Pit					
4210-4214	Police	27	\$4,000	\$0	\$4,000	\$0
	<b>Purpose:</b> Fund special patrols or details performed by the Nelson Police Department					
4220-4229	Fire	16	\$0	\$0	\$0	\$99,000
	<b>Purpose:</b> To refurbish the 1986 Firefighting tanker now in service					
4220-4229	Fire	17	\$500	\$483	\$500	\$0
	<b>Purpose:</b> Funding for fighting forest fires with anticipated reimbursement					
4220-4229	Fire	19	\$0	\$0	\$1,500	\$0
	<b>Purpose:</b> Purchase and installation of 2 Emergency Pull Station					
4220-4229	Fire	20	\$0	\$0	\$10,000	\$0
	<b>Purpose:</b> Purchase of used, rebuilt and recertified, 12 lead EKG machine					
4220-4229	Fire	21	\$0	\$0	\$7,500	\$0
	<b>Purpose:</b> Purchase and installation of 3 dry hydrants (2 new & 1 replacement)					
4220-4229	Fire	22	\$0	\$0	\$3,113	\$0
	<b>Purpose:</b> Purchase of Forest Firefighting equipment (Matching grant appovd)					
4313	Bridges	29	\$0	\$0	\$50,000	\$0
	<b>Purpose:</b> Repair Bailey Brook Bridge on Old Stoddard Road					
4445-4449	Vendor Payments and Other	10	\$5,216	\$5,216	\$5,216	\$0
	<b>Purpose:</b> Funding of various social service agencies which provide assistance to Nelson residents					
4583	Patriotic Purposes	12	\$0	\$0	\$500	\$0
	<b>Purpose:</b> Direct Selectmen to appoint 250th year commemoration					
4589	Other Culture and Recreation	33	\$1,950	\$1,950	\$1,950	\$0
	<b>Purpose:</b> By Petition - Support for Nelson School Students to attend "Village 2015"					
4901	Land	03	\$0	\$0	\$250,000	\$0
	<b>Purpose:</b> Purchase of Land for Sand and Gravel Pit and acquiring necessary permits					
4902	Machinery, Vehicles, and Equipment	04	\$0	\$0	\$375,000	\$0
	<b>Purpose:</b> Purchase of new Firefighting Tanker Truck					
4902	Machinery, Vehicles, and Equipment	15	\$0	\$0	\$150,000	\$0
	<b>Purpose:</b> Purchase a used Firefighting Tanker Truck					
4903	Buildings	02	\$0	\$0	\$0	\$495,000
	<b>Purpose:</b> Build a new Fire Station					
4915	To Capital Reserve Fund	13	\$5,000	\$5,000	\$25,000	\$0
	<b>Purpose:</b> Add funds to Town Buildings Capital Reserve Fund					
4915	To Capital Reserve Fund	18	\$5,000	\$5,000	\$25,000	\$0
	<b>Purpose:</b> Add funds to Fire Equipment Capital Reserve Fund					
4915	To Capital Reserve Fund	26	\$0	\$0	\$5,000	\$0
	<b>Purpose:</b> Add funds to Police Equipment Capital Reserve Fund					
4915	To Capital Reserve Fund	30	\$25,000	\$25,000	\$25,000	\$0
	<b>Purpose:</b> Add funds to Highway Equipment Capital Reserve Fund					
4916	To Expendable Trusts/Fiduciary Funds	08	\$0	\$0	\$5,000	\$0
	<b>Purpose:</b> Create Emergency Expendable Trust Fund naming Selectmen as agents to expend					

4916	To Expendable Trusts/Fiduciary Funds	11	\$3,000	\$3,000	\$1,000	\$0
<b>Purpose:</b> Add funds to Milfoil Prevention and Treatment Expendable Trust Fund						
<b>Special Articles Recommended</b>			<b>\$49,666</b>	<b>\$45,649</b>	<b>\$956,774</b>	<b>\$594,000</b>

### Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>Individual Articles Recommended</b>						

### Revenues

Account Code	Source of Revenue	Warrant Article #	PY Estimated Revenues	PY Actual Revenues	Estimated Revenues Ensuing Fiscal Year
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	05	\$0	\$0	\$10
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	05	\$4,000	\$3,963	\$10
3186	Payment in Lieu of Taxes		\$0	\$0	\$0
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes	05	\$0	\$0	\$10
3190	Interest and Penalties on Delinquent Taxes	05	\$33,000	\$33,106	\$34,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits	05	\$60	\$90	\$100
3220	Motor Vehicle Permit Fees	05	\$110,500	\$115,370	\$110,000
3230	Building Permits	05	\$3,500	\$3,198	\$3,000
3290	Other Licenses, Permits, and Fees	05	\$1,600	\$1,356	\$5,360
3311-3319	From Federal Government	05	\$0	\$0	\$10
<b>State Sources</b>					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	05	\$35,049	\$35,049	\$35,000
3353	Highway Block Grant	28	\$36,422	\$36,553	\$32,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	17, 22	\$0	\$688	\$2,056
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$688	\$0	\$0
3379	From Other Governments		\$9,850	\$9,850	\$0
<b>Charges for Services</b>					
3401-3406	Income from Departments	05	\$4,275	\$346	\$510
3409	Other Charges	05, 27	\$0	\$0	\$4,100
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	05	\$200	\$200	\$10
3502	Interest on Investments	05	\$150	\$188	\$200
3503-3509	Other	05,07	\$18,866	\$12,241	\$13,694
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0

3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
3914O	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds	15, 04	\$265,405	\$262,900	\$150,000
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
<b>Other Financing Sources</b>					
3934	Proceeds from Long Term Bonds and Notes	03, 02, 04	\$131,200	\$131,200	\$1,035,000
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Total Estimated Revenues and Credits</b>			<b>\$654,765</b>	<b>\$646,298</b>	<b>\$1,425,070</b>

## Budget Summary

<b>Item</b>	<b>Prior Year</b>	<b>Ensuing Year</b>
Operating Budget Appropriations Recommended	\$846,777	\$866,663
Special Warrant Articles Recommended	\$471,150	\$956,774
Individual Warrant Articles Recommended	\$99,654	\$0
TOTAL Appropriations Recommended	\$1,417,581	\$1,823,437
Less: Amount of Estimated Revenues & Credits	\$694,097	\$1,425,070
Estimated Amount of Taxes to be Raised	\$723,484	\$398,367

**Town of Nelson - Budget for FY2015**  
**Budget - Special Warrant Articles**

<b>Warrant Article #</b>		<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>	
<b>Warrant Articles</b>					
<b>27</b>	4211	<b>Police Details</b>	4,000	0.00	4,000
<b>24</b>	4411	<b>Health Officer Expenses</b>	300	35.00	300
<b>33</b>	4199.1	<b>Nelson School Students</b>	1,950	1,950.00	1,950
	4210a	<b>Police Cruiser</b>	31,405	30,113.41	0
	4220b	<b>Fire Dept. Equipment (Extractor)</b>	10,000	7,495.00	0
<b>17</b>	4229	<b>Forest Fires</b>	500	483.02	500
<b>23</b>	4290a	<b>Emergency Management</b>	1,000	895.83	2,000
	4290b	<b>Emergency Mngmt ID Project</b>	1,499	1,499.00	0
	4290c	<b>Emergency Operations Plan</b>	2,450	0.00	0
	4312a	<b>Paving Article</b>	25,000	25,000.00	0
	4312b	<b>Gravel Article</b>	25,000	24,999.19	0
<b>10</b>	4444	<b>Social Services</b>	5,216	5,216.00	5,216
	4903c	<b>Town Hall Renovation</b>	305,900	233,916.86	0
	4903d	<b>Library Lower Lev. Renovation</b>	65,300	65,287.23	0
	4903e	<b>Heating/Ventilation Town Hall</b>	36,000	32,839.48	0
	4903f	<b>Library Heating/Cooling</b>	9,000	8,975.00	0
	4903g	<b>Safety Building Electrical</b>	15,000	14,995.00	0



## Town of Nelson - Budget for FY2015

### Budget - Special Warrant Articles

Warrant Article #		Approved Budget 2014	12/31/2014 Actual 2014	Proposed Budget 2015
	4903h Granite Lake Fire-Door Openers	2,000	1,998.70	0
<b>18</b>	4915.1 Fire Equipment CR	5,000	5,000.00	25,000
<b>26</b>	4915.2 Police Equipment CR	0	0.00	5,000
<b>30</b>	4915.3 Road Equipment CR	25,000	25,000.00	25,000
<b>13</b>	4915.4 Town Buildings CR	5,000	5,000.00	25,000
<b>11</b>	4916.1 Expend Trust - Milfoil	3,000	3,000.00	1,000
<b>9</b>	4194 Stroage Shed & Installation	0	0.00	3,995
<b>19</b>	Emergency Pull Alarms	0	0.00	1,500
<b>22</b>	Forest Firefighting Equipment	0	0.00	3,113.00
<b>4</b>	New Fire Truck-Tanker	0	0.00	375,000
<b>3</b>	4194 New Munsonville Fire Station	0	0.00	495,000
<b>16</b>	Refurbish 1986 Tanker	0	0.00	99,000
<b>15</b>	Used Fire Truck-Tanker	0	0.00	150,000
<b>2</b>	Gilsum Gravel Pit	0	0.00	250,000
<b>6</b>	Feasibility Study & Appraisal	0	0.00	7,500
<b>21</b>	3 Dry Hydrants	0	0.00	7,500
<b>20</b>	Rebuilt EKG Unit	0	0.00	10,000

**Town of Nelson - Budget for FY2015**  
**Budget - Special Warrant Articles**

<b>Warrant Article #</b>		<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
29	Bailey Brook Bridge Repair	0	0.00	50,000
8	Emergency Expendable Trust	0	0.00	5,000
12	Nelson 250th year Celebration	0	0.00	500
<b>Warrant Articles</b>		<b>579,520.00</b>	<b>493,698.72</b>	<b>1,553,074.00</b>

## Town of Nelson - Budget for FY2015

### Total Budget - Summary

Warrant Article #		Approved Budget 2014	Actual 2014	Proposed Budget 2015
misc	Warrant Articles	579,520	493,698.72	1,553,074
5	Admin Financial	230,634	220,284.15	320,487
5	Town Clerk / Tax Collector	42,704	42,680.71	45,271
5	Planning Board	1,220	844.88	1,950
5	Zoning Board	2,007	1,197.64	7,000
5	Cemetery	4,150	2,765.00	4,150
5	Agricultural Commission	100	51.45	300
5	Conservation	185	123.96	1,065
7	Library	34,571	25,287.61	34,040
14	Fire Department	96,700	93,163.53	92,000
25	Police Department	60,310	49,987.52	60,400
28	Highway Department	289,847	287,071.92	297,700
<b>TOTAL BUDGET</b>		<b>1,341,948</b>	<b>1,217,157</b>	<b>2,417,437</b>

Please note that below is the total for Warrant Article # 5

<b>281,000</b>	<b>267,948</b>	<b>380,223</b>
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## Factors contributing to 2015 Proposed Operating Budget

**2014 - Approved Operating Budget**  
\$281,000.00

**2015 - Proposed Operating Budget**  
\$380,223.00

**Difference**  
\$99,223.00

### Contributing Factors for 2015 Proposed Budget

**Executive**

**Unchanged**  
0

**Administration Salaries and Benefits**

**Reduced**  
-\$5,635.00

### Article #5 - Administration and Operations

### Approx. Increased Amount

Final Interest/principle Highway Truck	\$14,000.00
Map Updates - Subdivisions, lot changes etc.	\$1,500.00
Town Reports	\$500.00
Telephone service	\$700.00
Office Equip. Primary printer & copier - signs of failure	\$1,300.00
Legal	\$26,500.00
Electric - increased use of new meeting room	\$1,000.00
Heating - increased use of facilities	\$2,000.00
Building exterior repairs & painting to 5 buildings	\$30,000.00
Climate control system for archives	\$6,000.00
Insurance increase - additions to liability policy	\$1,014.00
Old Home day and Patriotic	\$600.00
Interest only on 2014 Building projects <b>*Note Below</b>	\$3,800.00
TC/TC-Elections-Municipal Records	\$2,567.00
Planning - General cost increase	\$730.00
Zoning - Pending Legal Cases	\$4,993.00
Agricultural Commission	\$200.00
Conservation Commission	\$880.00
Misc. General operating cost increases	\$939.00

### \*Note - 2014 Building Projects

**The Principle payments for 2015 are completely covered by donations**

**Total principle payments for 2015**                      \$26,240.00

\$99,223.00

2015

Article #5

Proposed Operating Budget

This Article Includes

Administrative-Financial

Agricultural Commission

Cemetery

Conservation Commission

Planning Board

Town Clerk/Tax Collector

Municipal Records Board  
Supervisors of the Checklist

Zoning Board of Adjustment



**Town of Nelson - Budget for FY2015**  
**Budget - Admin Financial**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4130 - EXEC - Executive</b>			
4130.1 - EXEC - Board of Selectmen	5,000	5,000.00	5,000
4130.2 - EXEC - Treasurer	1,000	1,000.00	1,000
4130.3 - EXEC - Moderator	100	100.00	100
4130.9 - EXEC - Social Security/Medicare	505	466.65	505
<b>Total 4130 - EXEC - Executive</b>	<b>6,605</b>	<b>6,566.65</b>	<b>6,605</b>
<b>4150 - FA - Financial Administration</b>			
4150.A1 - FA - Admin Salary - Benefits			
4150.1b - FA - Financial Clerk	6,500	7,043.75	1,500
4150.1c - FA - Clerical Assistant	1,500	334.75	1,500
4150.1d - FA - CU Taxation	1,500	0.00	0
4150.1e - FA - Safety Committee Comp	0	0.00	0
4150.1s - FA - Executive Administrator	54,300	53,360.01	54,300
4150.x - FA - Social Security/Medicare	4,955	4,646.48	4,955
4150.y - FA - Health Insurance	9,629	8,785.33	9,200
4150.z - FA - NH Retirement	5,231	5,746.86	6,525
<b>Total 4150.A1 - FA - Admin Salary - Benefits</b>	<b>83,615</b>	<b>79,917.18</b>	<b>77,980</b>
4150.b - FA - Financial Services	0	0.00	7,800
549 - FA - Professional Audit	10,500	9,350.00	10,500

**Town of Nelson - Budget for FY2015**  
**Budget - Admin Financial**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
550 · FA - Printing/Advertising	800	582.58	800
551 · FA - Town Reports	2,014	2,013.08	2,500
552 · FA - Tax Maps	500	0.00	1,900
560 · FA - Dues/Subscrip/Maintenance	1,000	20.00	1,000
620 · FA - Office Supplies	2,500	1,898.11	2,500
625 · FA - Postage	2,400	2,625.50	2,400
626 · FA - Telephone	3,200	3,788.08	3,900
670 · FA - Books/Forms/Recognitions	500	622.81	600
671 · FA - Software	3,000	2,592.95	3,000
680 · FA - Travel/Mileage	2,500	1,968.96	1,200
682 · FA - Training	100	0.00	100
740 · FA - Office Equipment & Service	200	1,164.64	1,500
800 · FA - Outside Services	4,200	6,239.00	4,200
820 · FA - Registry of Deeds	38	0.00	50
830 · FA - State Fees	75	0.00	100
857 · FA - Interest/Penalty Expense	0	0.00	14,000
<b>Total 4150 · FA - Financial Administration</b>	<b>117,142</b>	<b>112,782.89</b>	<b>136,030</b>
<b>4151 · Archivist's Expenses</b>	<b>200</b>	<b>0.00</b>	<b>200</b>
<b>4152 · Property Appraisal</b>	<b>11,000</b>	<b>11,000.00</b>	<b>11,000</b>

**Town of Nelson - Budget for FY2015**  
**Budget - Admin Financial**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4153 · Legal/Professional Expenses</b>	8,500	18,041.92	35,000
<b>4194 · GB - Government Buildings &amp; Property</b>			
110 · GB - Sexton Salary	8,000	6,291.00	8,000
111 · GB - Social Security/Medicare	640	481.26	640
410 · GB - Electricity	7,000	6,907.93	8,000
412 · GB - Propane Gas/Oil Heat	22,000	23,255.89	24,000
4194.3 · GB -Building Maintenance Upkeep			
4194.3a · GB - Town Hall & Library	4,000	2,103.22	15,000
4194.3b · GB - Old Brick School House	2,000	627.79	8,000
4194.3c · GB - Safety Buildings	1,000	3,223.69	16,000
4194.3d · GB - Munsonville Fire House	2,000	698.00	6,000
4194.3e · GB - Trash Disposal Services	840	841.80	900
4194.3f · GB - Sexton Mileage	500	362.88	500
4194.3g · GB - Mowing	500	0.00	500
4194.3h · GB - Maintenance Supply	2,000	1,943.66	2,000
4194.3i · GB - Generator	250	295.00	400
4194.3k · GB -Municipal Use Gasoline	250	0.00	125
Total 4194.3 · GB -Building Maintenance Upkeep	13,340	10,096.04	49,425
<b>Total 4194 · GB - Government Buildings &amp; Property</b>	50,980	47,032.12	90,065

## Town of Nelson - Budget for FY2015

### Budget - Admin Financial

	Approved Budget 2014	12/31/2014 Actual 2014	Proposed Budget 2015
<b>4196 - INS - Insurance</b>			
250 - INS - Unemployment Compensation	7,650	0.00	7,650
260 - INS - Workers Compensation	6,000	5,701.00	6,157
480 - INS - Property Liability Insurance	16,923	15,643.65	17,780
<b>Total 4196 - INS - Insurance</b>	30,573	21,344.65	31,587
<b>4199 - Other Government (SWRPC Dues)</b>	800	800.00	800
<b>4290 - Emergency Management Support</b>	0	0.00	0
<b>4316 - Street/Outside Lighting</b>	900	869.85	1,000
<b>4325 - Hazardous Waste</b>	934	712.66	800
<b>4442 - General Assistance</b>	2,500	653.41	2,500
<b>4583 - Patriotic Purposes</b>	200	200.00	600
<b>4589 - Other Culture &amp; Recreation</b>			
4589.1 - Old Home Day	300	280.00	500
<b>4711 - Principal Payments</b>			
4711.1 - Princ - Town Hall (2014w#3)	0	0.00	0
4711.2 - Princ - Library (2014w#4)	0	0.00	0
<b>Total 4711 - Principal Payments</b>	0	0	0

# Town of Nelson - Budget for FY2015

## Budget - Admin Financial

	Approved Budget 2014	12/31/2014 Actual 2014	Proposed Budget 2015
<b>4721 - Interest Payments</b>			
4721.1 - Int - Town Hall (2014w#3)	0	0.00	2,200
4721.2 - Int - Library (2014w#4)	0	0.00	1,600
<b>Total 4721 - Interest Payments</b>	<hr/> 0 <hr/>	<hr/> 0 <hr/>	<hr/> 3,800 <hr/>
<b>TOTAL Other Government</b>	<hr/> <b>230,634</b> <hr/>	<hr/> <b>\$220,284.15</b> <hr/>	<hr/> <b>320,487</b> <hr/>



**Town of Nelson - Budget for FY2015**  
**Budget - Agricultural Commission**

	Approved Budget 2014	12/31/2014 Actual 2014	Proposed Budget 2015
<b>4611 - Agricultural Commission</b>			
4611 - Agricultural Commission	100	51.45	
Printing/copying			100
Speakers & Educational Programs			150
Expenses - Other			50
<b>Total 4611 - Agricultural Commission</b>	<b>100</b>	<b>51.45</b>	<b>300</b>

**Town of Nelson - Budget for FY2015**  
**Budget - Cemetery**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4195 - CEM - Cemetery</b>			
4195.1 - CEM - Sexton Salary	0	0.00	0
4195.1a - CEM - Social Security/Medicare	0	0.00	0
4195.2 - CEM - Contracted Services	3,650	2,740.00	3,650
4195.3 - CEM - Office & Administrative supplies	0	0.00	0
4195.4 - CEM - Mun-Supplies/Services	250	0.00	250
4195.5 - CEM - Nelson-Supplies/Services	250	25.00	250
4195.6 - CEM - Equip Repair & Service	0	0.00	0
4195.7 - CEM - Cemetery Gas	0	0.00	0
4195.8 - CEM - Sexton Mileage	0	0.00	0
<b>Total 4195 - CEM - Cemetery</b>	<b>4,150</b>	<b>2,765.00</b>	<b>4,150</b>

**Town of Nelson - Budget for FY2015**  
**Budget - Conservation**

	Approved Budget 2014	12/31/2014 Actual 2014	Proposed Budget 2015
<b>4619 - Conservation Commission</b>			
4619 - Conservation Commission	185	123.96	1,065
Dues, training, mileage, supplies			
<b>Total 4619 - Conservation Commission</b>	<b>185</b>	<b>123.96</b>	<b>1065</b>

**Town of Nelson - Budget for FY2015**  
**Budget - Planning Board**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4191 - PLA - Planning</b>			
4191.3 - PLA - Clerk Wages	600	305.00	600
4191.4 - PLA - Social Security/Medicare	50	23.33	50
4191.5 - PLA - Legal Expenses & Registry	200	75.49	500
4191.9 - PLA - Office Supplies	20	0.00	25
P550P - PLA - Printing/Advertising	150	284.24	500
P560P - PLA - Dues/Subs/Membership	20	20.00	20
P580P - PLA - Mileage	0	33.04	50
P625P - PLA - Postage	55	86.96	75
P670P - PLA - Books/Periodicals	25	16.82	30
P682P - PLA - Training	100	0.00	100
<b>Total 4191 - PLA - Planning</b>	<b>1,220</b>	<b>844.88</b>	<b>1,950</b>

**Town of Nelson - Budget for FY2015**  
**Budget - Town Clerk/Tax Collector**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4131 - TCTC - Town Clerk/Tax Collector</b>			
4131.1 - TCTC - Salaries - Benefits			
4131.1a - TCTC - Deputy Salary	8,320	5,244.25	8,320
4131.1b - TCTC - TaxColl & TownClerk Sa	21,544	21,544.00	21,911
4131.1c - TCTC - Social Security/Medicare	2,240	2,049.29	2,240
<b>Total 4131.1 - TCTC - Salaries - Benefits</b>	<b>32,104</b>	<b>28,837.54</b>	<b>32,471</b>
4131.e - TCTC - Association Dues & Conf	300	555.00	600
4131.f - TCTC - Records Expense	200	117.29	400
4131.g - TCTC - Training / Conferences	1,500	1,396.49	1,200
4131.h - TCTC - Mileage	1,800	1,427.26	1,500
4131.i - TCTC - Research & Recording Fees	1,000	1,044.82	1,200
4131.j - TCTC - Sftware/Computer Support	3,500	3,699.00	3,800
4131.n - TCTC - Supplies/Printing	300	420.10	300
4131.p - TCTC - Gen. Office Supplies/Mailings	500	926.47	800
4131.q - TCTC - Office Equipment	300	1,400.00	1,500
<b>Total 4131 - TCTC - Town Clerk/Tax Collector</b>	<b>41,504</b>	<b>39,823.97</b>	<b>43,771</b>

**Town of Nelson - Budget for FY2015**  
**Budget - Town Clerk/Tax Collector**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4140 - ELEC - Election Regist &amp; Vt Sta</b>			
4140.1 · ELEC - Adv/Publ/Supplies			200      374.74      500
4140.2 · ELEC - Ballot Clerk - Pay (a/p)			500      1,368.00      500
4140.3 · ELEC - Super/Cklist Pay (a/p)			500      1,114.00      500
<b>Total 4140 · ELEC - Election Regist &amp; Vt Sta</b>			<hr/> 1,200      2,856.74      1,500 <hr/>
<b>Total 4131,40 · Town Clerk/Tax Collector Dept</b>			<hr/> 42,704      42,680.71      45,271 <hr/>



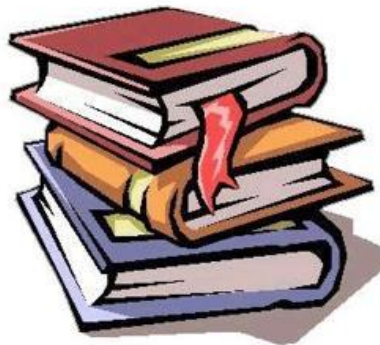
**Town of Nelson - Budget for FY2015**  
**Budget - Zoning Board**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4192 - ZON - Zoning</b>			
4192.1 - ZON - Clerk Wages	400	430.00	600
4192.2 - ZON - Social Security/Medicare	32	32.90	50
P550 - ZON - Printing/Adv	400	377.55	600
P580 - ZON - Mileage	0	5.60	100
P590 - ZON - Legal	1,000	258.98	5,000
P625 - ZON - Postage	50	36.61	100
P682 - ZON - Training Planning	100	56.00	500
P683 - ZON - Office Supplies	25	0.00	50
<b>Total 4192 - ZON - Zoning</b>	<b>2,007</b>	<b>1,197.64</b>	<b>7,000</b>

2015

Article # 7

**Proposed  
Library Support  
Budget**



**Town of Nelson - Budget for FY2015**  
**Total Budget - Library**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4550 · LIB - Library</b>			
455-110 · LIB - Director Salary	19,791	20,615.07	20,610
455-120 · LIB - Aide/Sub Salary	1,791	2,875.50	1,952
455-121 · LIB - Other Salary	1,404	0.00	760
455-220 · LIB - Social Security/Medicare	1,755	1,797.04	1,784
455-999 · LIB - Other	0	0.00	0
<b>Total 4550 · LIB - Library from Taxation</b>	23,305	25,287.61	25,106
<b>2014</b> Reimbursement from Library reflected in revenues		-1,982.61	
		23,305	
	<b>2014</b>		<b>2015</b>
<b>Amount from Library Funds</b>	11,266		8,934
<b>Total Library as per Article</b>	<b>34,571</b>		<b>34,040</b>

2015

Article # 14

**Proposed  
Fire Department  
Operating  
Budget**



# Town of Nelson - Budget for FY2015

## Budget - Fire Department

	Approved Budget 2014	12/31/2014 Actual 2014	Proposed Budget 2015
<b>4215 - Ambulance</b>	17,000	16,450.92	18,000
<b>4220 - F - Fire Dept</b>			
F001 - F - Fire Chief Annual Salary	1,500	1,500.00	1,500
F001a - F - Fire & Rescue Wages	9,500	1,164.00	5,000
F002 - F - Social Security/Medicare	900	240.75	727
F101 - F - Alarm Monitoring	250	0.00	250
F341 - F - Telephone	1,000	1,104.83	1,200
F559 - F - South Western NH Mutual Aid	11,380	11,380.00	12,500
F560 - F - Mutual Aid Dues	1,000	315.00	1,000
F660 - F - Vehicle Repair/Maintenance	5,000	24,480.37	15,000
F661 - F - Equipment			
661.1 - F - Equipment Repair	1,000	3,416.65	3,000
661.2 - F - New Equipment	5,000	1,030.46	5,000
F661.9 - F - Equipment - Other - Gear	15,870	19,432.96	5,000
F662 - F - Radio Repair	2,000	616.86	2,000
F663 - F - New Radio Equipment	4,000	704.84	1,500
<b>Total F661 - F - Equipment</b>	<b>27,870</b>	<b>25,201.77</b>	<b>16,500</b>

# Town of Nelson - Budget for FY2015

## Budget - Fire Department

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
F661.3 · F - Office Supply/IT	3,000	3,222.26	3,000
F682 · F - Training	7,500	3,811.50	7,500
F683 · F - Forest Fire Reimbursement	1,000	0.00	1,000
F690 · F - Supplies General	5,000	3,020.21	5,000
F691 · F - Diesel	4,200	1,075.90	3,000
F692 · F - Gasoline	500	111.58	500
F693 · F - Supplies Housekeeping	100	84.44	323
<b>TOTAL 4220 · F - Fire Dept</b>	<b>79,700</b>	<b>76,712.61</b>	<b>74,000</b>
<b>TOTAL 4215/4220 Fire Department</b>	<b>96,700</b>	<b>93,163.53</b>	<b>92,000</b>



2015

Article # 25

Proposed

Police Department

Operating

Budget



**Town of Nelson - Budget for FY2015**  
**Budget - Police Department**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
<b>4210 - POL - Police Dept.</b>			
4210.1 - POL - Administration			
4210.1a - POL - Police Chief Salary	32,000	24,866.50	32,000
4210.1b - POL - Police Officers Salary	5,200	3,468.75	5,200
4210.2 - POL - Social Security/Medicare	2,900	2,167.66	2,900
Total 4210.1 - POL - Administration	<u>40,100</u>	<u>30,502.91</u>	<u>40,100</u>
PD340 - POL - Attorney, Prosecution	3,820	3,816.00	4,000
PD341 - POL - Telephone	4,700	5,464.31	5,400
PD620 - POL - Office Supplies/Equipment	500	130.47	500
PD621 - POL - Information Technology	3,690	4,570.00	2,200
PD635 - POL - Gasoline	2,200	1,473.17	2,200
PD660 - POL - Vehicle Repair& Maint	2,000	2,480.41	2,500
PD661 - POL - Equip Repair	200	0.00	200
PD662 - POL - Radio Repair/Service	200	660.38	200
PD663 - POL - Cruiser Accessories	1,000	0.00	1,000
PD670 - POL - Books/Periodicals	500	246.93	500
PD682 - POL - Training and Dues	250	380.00	500
PD690 - POL - Housekeeping & Other	150	90.00	100
PD691 - POL - Uniform Expense	1,000	172.94	1,000
<b>Total 4210 - POL - Police Dept.</b>	<u><b>60,310</b></u>	<u><b>49,987.52</b></u>	<u><b>60,400</b></u>

2015

Article # 28

**Proposed  
Highway Department  
Operating  
Budget**



## Town of Nelson - Budget for FY2015

### Budget - Highway Department

	Approved Budget 2014	12/31/2014 Actual 2014	Proposed Budget 2015
<b>4312 - HW - Highway Department</b>			
4312.1 - HW - Administration			
4312.1a - HW - Road Agent Salary	56,880	56,752.50	57,850
4312.1c - HW - Operator Salary	44,180	44,436.25	44,930
4312.1e - HW - Social Security/Medicare	7,480	7,740.92	7,965
4312.1f - HW - Health Insurance	17,995	17,486.14	17,995
4312.1g - HW - NH Retirement	10,362	10,898.15	12,635
4312.1h - HW - Training	100	0.00	100
4312.1i - HW - Drug Testing	700	261.00	700
4312.1J - HW - Telephone	900	994.35	975
4312.1k - HW - Dues	100	114.00	100
4312.1z - HW - General Supplies	500	421.66	500
4312.5a - HW - Advertising/Publishing	250	161.60	250
<b>Total 4312.1 - HW - Administration</b>	<b>139,447</b>	<b>139,266.57</b>	<b>144,000</b>
4312.6 - HW - Equipment			
4312.6a - HW - Chain Saw/Chipper	1,000	611.80	1,000
4312.6c - HW - Backhoe	3,000	1,197.64	3,000
4312.6d - HW - Loader	3,000	918.52	3,000
4312.6e - HW - Grader	3,000	720.29	3,000

**Town of Nelson - Budget for FY2015**  
**Budget - Highway Department**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
4312.6f · HW - Truck #1 (dodge 1 ton)	3,000	1,423.62	3,000
4312.6g · HW - Truck #3 (peterbilt)	3,000	931.06	3,000
4312.6h · HW - Truck #2(03 international)	3,000	15,078.84	3,000
4312.6j · HW - Tools	1,500	2,329.19	1,500
4312.6k · HW - Parts, Supplies & Inventory	4,000	1,933.80	3,000
4312.6l · HW - Culverts	4,500	4,694.20	4,500
4312.6m · HW - Chains	1,000	914.45	1,000
4312.6n · HW - Rental Equip/Outside Serv	13,000	12,890.00	11,000
4312.6o · HW - Tractor	700	0.00	500
4312.6p · HW - Plow	1,200	4,011.55	1,200
4312.6q · HW - Rake and Sweeper	500	0.00	500
4312.6s · HW - Welding Material, Service	1,000	332.25	1,000
4312.6u · HW - Signs	500	100.00	500
4312.6v · HW - Radios & All Safety Equip	500	95.00	500
4312.6z · HW - Tires	3,000	2,972.93	3,000
<b>Total 4312.6 · HW - Equipment</b>	<b>50,400</b>	<b>51,155.14</b>	<b>47,200</b>
4312.7 · HW - Supplies			
4312.G · HW - Gasoline	500	329.78	500
4312.H · HW - Gravel/Paving Materials	34,500	16,406.40	30,000

**Town of Nelson - Budget for FY2015**  
**Budget - Highway Department**

	<b>Approved Budget 2014</b>	<b>12/31/2014 Actual 2014</b>	<b>Proposed Budget 2015</b>
4312.N · HW - Diesel	24,500	31,422.75	29,000
4312.O · HW - Sand	20,000	16,823.84	20,000
4312.P · HW - Salt	15,000	25,562.04	18,000
4312.T · HW - Magnesium Chloride	4,500	6,105.40	6,500
<b>Total 4312.7 · HW - Supplies</b>	<b>99,000</b>	<b>96,650.21</b>	<b>104,000</b>
<b>Total 4312 · HW - Highway Department</b>	<b>288,847</b>	<b>287,071.92</b>	<b>295,200</b>
<b>4313 · HW - Bridges</b>	<b>1,000</b>	<b>0.00</b>	<b>2,500</b>
<b>Total 4312/4313 · HW-Highway and Bridges</b>	<b>289,847</b>	<b>287,071.92</b>	<b>297,700</b>



## HIGHWAY EQUIPMENT REPORT 2014

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.

<u>Equipment</u>	<u>Current Value</u>	<u>Useful Life Remaining</u>	<u>Current Cost to Replace</u>	<u>Ideal Life Expectancy</u>
<b>1986 Grader</b> (Acquired 1986) Plows, wings snow banks, shim work on pavement, ditch work, grading, cutting ice.	\$20,000	1 – 3 years	\$280,000	20 years
<b>1993 554G Loader</b> (Acquired 1994) Loads trucks, moves equipment, cleans ditches, used as a wheel barrow.	\$20,000	1 – 3 years	\$150,000	15 years
<b>1998 1-Ton Light Duty Dodge Truck</b> (Acquired 1998) Hauls brush and trash, pulls road rake, plows snow, used for odd jobs.	\$2,500	1 – 3 years	\$50,000	10 years
<b>2003 8-Yard Medium Duty Dump Truck</b> (Acquired 2004) Hauls gravel, sand, fill, and hot top. Plows snow, sands roads, used for odd jobs.	\$25,000	4 years	\$150,000	15 years
<b>2012 16-Yard Heavy Duty Dump Truck</b> (Acquired 2011) Hauls gravel, sand, fill, and hot top. Plows snow, sands roads, used for odd jobs.	\$125,000.00	17 years	\$165,000.00	20 years
<b>2004 410G Back-Hoe</b> (Acquired 2008) Loads trucks, cleans ditches and culverts, used as a wheel barrow.	\$30,000	5 years	\$100,000	15 years
<b>John Deere 401B Tractor</b> (Acquired 1991) Mows sides of roads, pulls road rake and roller. (Repaired in 2002)	\$2,500	0 – 2 years	\$50,000	20 years

**Submitted by: Mike Tarr, Road Agent**

# Treasurer's Report

For Year ending 12/31/14

## General Fund Bank balances as of 1/1/14

Primary checking	699,031.57
NH Public Investment Acct	625.32
	<hr/>
	<b>699,656.89</b>

## Receipts

Tax Collector	2,413,487.60	
Town Clerk	117,333.70	
Selectmen	184,944.37	
Transfer from Trusties	307,771.95	
NH Room / Meal	35,049.27	
Other Grants	42,428.36	
Donations	81,630.32	
Long Term Borrowing	131,200.00	
Interest / Bank Fees	188.09	
	<hr/>	
		<b>3,314,033.66</b>

## Disbursements

School District	1,318,767.00	
Cheshire County	390,456.00	
Village District	3,331.00	
Transfer to Trusties	38,000.00	
All other Disbursements	1,474,173.56	
		<b>3,224,727.56</b>

## General Fund Bank balances as of 12/31/14

Primary checking	788,337.67
NH Public Investment Acct	625.32
	<hr/>
	<b>788,962.99</b>

## Other Bank Balances as of 12/31/14

Police Department	2,102.84
Fire Department	3,619.20
Conservation Commission	39,742.47

## Summary of Inventory Valuation 2014 (MS-1)

Town of Nelson		Valuation
Land - Residential	\$	60,465,938.00
Land - Current Use	\$	575,384.00
Land - Conservation Easement	\$	38,797.00
Total Taxable Land	\$	61,265,319.00
Tax Exempt and Non Taxable Land	\$	9,700,000.00
Residential Buildings	\$	52,378,043.00
Manufactured Housing	\$	496,800.00
Commercial/Industrial Land	\$	185,200.00
Total Taxable Buildings	\$	53,607,343.00
Tax Exempt & Non Taxable Buildings	\$	3,178,557.00
Commercial/Industrial Buildings	\$	732,500.00
Utilities	\$	2,405,200.00
Total Before Exemptions	\$	117,277,862.00
Less Exemptions RSA 72:39 a&b	\$	( 495,100.00)
Net Valuation for Tax Computation	\$	116,782,762.00
Less Utilities	\$	(2,405,200.00)
Net Valuation for Tax Computation	\$	114,377,562.00
<b>Granite Lake Village District</b>		
Land - Residential	\$	10,727,786.00
Land - Current Use	\$	565.00
Total of Taxable Land	\$	10,728,351.00
Residential Buildings	\$	6,035,000.00
Total of Taxable Buildings	\$	6,035,000.00
Total Before Exemptions	\$	16,763,351.00
Less Exemptions RSA 72:39 a&b	\$	110,000.00
Net Valuation for Tax Computation	\$	17,653,351.00



## SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

### Instructions

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

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

**NOTE:** The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7. Please complete all applicable pages and refer to the instructions for individual items.

**For Assistance Please Contact:**

**DRA Municipal and Property Division**  
Phone: (603) 230-5950  
<http://www.revenue.nh.gov/mun-prop/>

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

### ENTITY'S INFORMATION ?

Entity Type:  Municipality  Village

Municipality: NELSON

County: Cheshire

Original Date 08/26/2014

Revision Date 08/26/2014

### ASSESSOR

Assessor's Name

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

### MUNICIPAL OFFICIALS

David Upton

Municipal Official 1

Maury Collins

Municipal Official 2

Susan Hansel

Municipal Official 3

Municipal Official 4

Municipal Official 5

Municipal Official 6

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

### PREPARER'S INFORMATION

Edie Drinkwater

Preparer's Name

603-847-0047

Phone Number

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.

execadmin@nelsonnh.us

Email (optional)



Municipality Values		
<b>Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?</b>		
	<b>Number of Acres</b>	<b>Assessed Valuation</b>
1-A	Current Use (At current values) RSA 79-A ?	10,172.87 \$575,384
1-B	Conservation Restriction Assessment RSA 79-B ?	711.07 \$38,797
1-C	Discretionary Easements RSA 79-C ?	
1-D	Discretionary Preservation Easements RSA 79-D ?	
1-E	Taxation of Land Under Farm Structures RSA 79-F ?	
1-F	Residential Land (Improved and Unimproved) ?	2,048.95 \$60,465,938
1-G	Commercial/Industrial Land (excluding Utility Land) ?	41 \$185,200
1-H	Total of Taxable Land ?	12,973.89 \$61,265,319
1-I	Tax Exempt and Non-Taxable Land ?	582.03 \$9,700,000
<b>Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?</b>		
	<b>Number of Structures</b>	<b>Assessed Valuation</b>
2-A	Residential ?	\$52,378,043
2-B	Manufactured Housing as defined in RSA 674:31 ?	\$496,800
2-C	Commercial/Industrial (excluding Utility buildings) ?	\$732,500
2-D	Discretionary Preservation Easements RSA 79-D ?	
2-E	Taxation of Farm Structures RSA 79-F ?	
2-F	Total of Taxable Buildings ?	\$53,607,343
2-G	Tax Exempt and Non-Taxable Buildings ?	\$3,178,557
<b>Utilities and Timber ?</b>		
		<b>Assessed Valuation</b>
3-A	Utilities ?	\$2,405,200
3-B	Other Utilities ?	
4	Mature Wood and Timber RSA 79:5 ?	
<b>5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?</b>		<b>\$117,277,862</b>



Exemptions			
		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?		
7	Improvements to Assist the Deaf RSA (72:38-b V) ?		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?		
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?		
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?			\$117,277,862
Summation of Exemptions ?			
	Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ?		
13	Elderly Exemption (RSA 72:39-a & b)	5	\$495,100
14	Deaf Exemption (RSA 72:38-b) ?		
15	Disabled Exemption (RSA 72:37-b) ?		\$27,500
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?		
17	Solar Energy Systems Exemption (RSA 72:62) ?		
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?		
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?		
20) Total Dollar Amount of Exemptions (sum of lines 12-19)			\$495,100
Calculations			
21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)			\$116,782,762
22 LESS UTILITIES: (Line 3A) Do not include the value of other utilities listed in Line 3B			\$2,405,200
23 NET VALUATION WITHOUT UTILITIES TO COMPUTE STATE EDUCATION TAX (Line 21 minus Line 22)			\$114,377,562
Notes:	***AVITAR SYSTEM WARNING: Residential Buildings (2A) REDUCED by \$1,374,257 for Char/Reli/Educ Exemptions*** ***AVITAR SYSTEM WARNING: Tax Exempt/Non-Taxable Buildings (2G) INCREASED by \$1,374,257 for Char/Reli/Educ Exemptions***		





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

Utility Value Appraiser [?](#)

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

Sancoucy

If the Municipality Uses DRA Utility Values, is it Equalized By The Ratio?  Yes  No

**SECTION A**

List Electric Companies [?](#)

Electric Company	Assessed Valuation
PUBLIC SERVICE COMPANY OF NEW HAMPSHIRE	\$2,405,200

**A1 Total of all Electric Companies listed in this section:** \$2,405,200

List Gas Companies [?](#)

Gas Company	Assessed Valuation

**A2 Total of all Gas Companies listed in this section:**



List Water and Sewer Companies ?

Water/Sewer Company	Assessed Valuation
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<b>A3 Total of all Water and Sewer Companies listed in this section:</b>	
<b>Grand Total Valuation of all Sect. A Utility Companies</b>	\$2,405,200

**SECTION B**

List Other Utility Companies ?

Other Utility Company	Assessed Valuation
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<input type="text"/>	<input type="text"/>
<b>B1 Total of All Other Companies listed in this section (must agree with line 3B):</b>	



**Tax Credits and Exemptions**

**Veterans' Tax Credits** ?

Credit Description	Limits	Number of Individuals	Estimated Tax Credits
<b>1</b> <b>Veterans' Tax Credit/Optional Veterans' Tax Credit (RSA 72:28)</b> (50 Standard Credit, \$51 up to \$500 upon adoption by city/town)	\$500	19	\$9,500
<b>2</b> <b>Surviving Spouse (RSA 72:29-a)</b> "The surviving spouse of any person who was killed or died while on active duty in the armed forces of the United States..." (700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)	\$700		
<b>3</b> <b>Tax Credit for Service-Connected Total Disability (RSA 72:35)</b> "Any person who has been honorably discharged from the military service of the United States and who has total and permanent service-connected disability, or who is a double amputee or paraplegic because of service-connected injury..." (700 Standard Credit, \$701 up to \$2,000 upon adoption by city or town)	\$1,000	2	\$2,000
<b>Total Number and Amount</b>		<b>21</b>	<b>\$11,500</b>

\*If both husband and/or wife qualify for the credit they count as 2. If someone is living at a residence such as a brother & sister, and one qualifies count as 1, not one-half.

**Disabled and Deaf Exemption Report** ?

	Disabled Exemption Report (RSA 72:37-b)		Deaf Exemption Report (RSA 72:38-b)	
	Single	Married	Single	Married
Income Limits <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">?</span>	\$14,740	\$22,440		
Asset Limits <span style="border: 1px solid blue; border-radius: 50%; padding: 2px;">?</span>	\$38,500	\$38,500		

**Elderly Exemption Report - RSA 72:39-a** ?

First Time Filers <u>Granted</u> Elderly Exemption for Current Tax Year			Total Number of Individuals Granted an Elderly Exemption for the Current Tax Year & Total Number of Exemptions Granted			
Age	#	Amount Per Individual	Age	#	Max Allowable Exemption	Total Actual Exemption Granted
65-74		\$60,000	65-74			
75-79		\$90,000	75-79	2	\$180,000	\$180,000
80+		\$110,000	80+	3	\$330,000	\$315,100
<b>Total</b>				<b>5</b>	<b>\$510,000</b>	<b>\$495,100</b>
<b>Income Limits</b>	<b>Single</b>	\$30,000	<b>Asset Limits</b>	<b>Single</b>	\$60,000	
	<b>Married</b>	\$50,000		<b>Married</b>	\$75,000	

**Community Tax Relief Incentive - RSA 79-E** ?

Adopted:  Yes  No      Number of Structures:



Property Reports

Current Use Reports - RSA 79-A ?

	Total Number of Acres Receiving Current Use	Assessed Valuation	Other Current Use Statistics	Total Number of Acres
Farm Land	357.64	\$135,179	Receiving 20% Rec. Adjustment	3,564.4
Forest Land	5,898.62	\$311,069	Removed from Current Use During Current Tax Year	
Forest Land with Documented Stewardship	3,551.01	\$122,899	Owners in Current Use	158
Unproductive Land	198.88	\$3,356	Parcels in Current Use	249
Wet Land	166.72	\$2,881		
<b>Total</b>	<b>10,172.87</b>	<b>\$575,384</b>		

Land Use Change Tax ?

<b>Gross Monies Received for Calendar Year (Jan 1 through Dec 31)</b>		\$3,200
Conservation Allocation	Percentage <input type="text" value="100"/>	And/Or Dollar Amount <input type="text"/>
Monies to Conservation Fund		\$3,200
Monies to General Fund		<input type="text"/>

Conservation Restriction Assessment Report - RSA 79-B (must file PA-60) ?

	Total Number of Acres Receiving Conservation	Assessed Valuation	Other Conservation Restriction Assessment Statistics	Total Number of Acres
Farm Land	21	\$9,265	Receiving 20% Recreation Adjustment	221.02
Forest Land	341.17	\$18,186	Removed from Conservation During Current Tax Year	
Forest Land with Documented Stewardship	343.9	\$11,271		
Unproductive Land	5	\$75	Owners in Conservation	11
Wet Land			Parcels in Conservation	15
<b>Total</b>	<b>711.07</b>	<b>\$38,797</b>		

Discretionary Easements - RSA 79-C ?

Total Number of Acres	# of Owners	Assessed Valuation	Description of Discretionary Easements Granted (e.g. Golf Course, Ball Park, Race Track)
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Taxation of Farm Structures and Land Under Farm Structures - RSA 79-F ?

Total Number Granted	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



Discretionary Preservation Easements - RSA 79-D Historic Agricultural Structures [?](#)

Total Number of Owners	Total Number of Structures	Total Number of Acres	Assessed Valuation Land	Assessed Valuation Structures

Map	Lot	Block	%	Description



Tax Increment Financing Districts - RSA 162-K [?](#)

TIF District Name	Date of Adoption/ Modification	Original Assessed Value	Unretained Captured Assessed Value	Amount used on page 2	Retained Captured Assessed Value	Current Assessed Value



Revenues Received from Payments in Lieu of Tax ?

	Revenue	Number of Acres
State and Federal Forest Land , Recreational and/or Flood control land from MS-4, acct 3356 & 3357	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
White Mountain National Forest only, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
	Revenue	List Source(s) of Payment in Lieu of Taxes
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
Other from MS-4, acct. 3186	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>
<b>Total</b>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>





NELSON

**PREPARER'S CERTIFICATION**

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

Preparer's First Name

*Elick*

Preparer's Last Name

*Drinkwater*

*Elick C. Drinkwater, Admin Assist*  
Preparer's Signature and Title

*8/27/2014*  
Date

**Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

**CERTIFICATION**

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

*Elick C. Drinkwater*  
Preparer's Signature

*David Upton*  
Assessor's Signature

*David Upton*  
Municipal Official's Signature

Municipal Official's Signature

*Mary O'Brien*  
Municipal Official's Signature

Municipal Official's Signature

*Susan Hanzel*  
Municipal Official's Signature

Municipal Official's Signature

Submit

Please save and e-mail the completed PDF form to [equalization@dra.nh.gov](mailto:equalization@dra.nh.gov)

Print

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

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



## SUMMARY INVENTORY OF VALUATION

Submit to the Department of Revenue Administration by September 1

### Instructions

*Note: for ease of use please begin at the last section and work backwards*

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

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Phone: (603) 230-5950  
<http://www.revenue.nh.gov/mun-prop/>

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

#### ENTITY'S INFORMATION ?

Entity Type:  Municipality  Village

Village District:

Original Date

Revision Date

#### PREPARER'S INFORMATION

Preparer's Name

Phone Number

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.

Email (optional)



Village District Values		
Value Land Only (Exclude amount listed in lines 3A, 3B and 4) ?		
	Number of Acres	Assessed Valuation
1-A Current Use (At current values) RSA 79-A ?	12.1	\$565
1-B Conservation Restriction Assessment RSA 79-B ?		
1-C Discretionary Easements RSA 79-C ?		
1-D Discretionary Preservation Easements RSA 79-D ?		
1-E Taxation of Land Under Farm Structures RSA 79-F ?		
1-F Residential Land (Improved and Unimproved) ?	67.85	\$10,727,786
1-G Commercial/Industrial Land (excluding Utility Land) ?		
1-H Total of Taxable Land ?	79.95	\$10,728,351
1-I Tax Exempt and Non-Taxable Land ?		
Value Buildings Only (Exclude amount listed in lines 3A and 3B) ?		
	Number of Structures	Assessed Valuation
2-A Residential ?		\$6,035,000
2-B Manufactured Housing as defined in RSA 674:31 ?		
2-C Commercial/Industrial (excluding Utility buildings) ?		
2-D Discretionary Preservation Easements RSA 79-D ?		
2-E Taxation of Farm Structures RSA 79-F ?		
2-F Total of Taxable Buildings ?		\$6,035,000
2-G Tax Exempt and Non-Taxable Buildings ?		
Utilities and Timber ?		
		Assessed Valuation
3-A Utilities ?		
3-B Other Utilities ?		
4 Mature Wood and Timber RSA 79:5 ?		
5) Valuation before Exemptions (Total of lines 1H, 2F, 3A, 3B and 4) ?		\$16,763,351



Exemptions			
		Total # Granted	Assessed Valuation
6	Certain Disabled Veterans (RSA 72:36-a) ?		
7	Improvements to Assist the Deaf RSA (72:38-b V) ?		
8	Improvements to Assist Persons with Disabilities (RSA 72:37-a) ?		
9	School Dining/Dormitory/Kitchen Exemption (RSA 72:23-IV) ?		
10a	Non-Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
10b	Utility Water & Air Pollution Control Exemption (RSA 72:12-a) ?		
11) Modified Assessed Valuation of all Properties (Line 5 minus lines 6,7,8,9,10a,10b) ?			\$16,763,351
<b>Summation of Exemptions</b> ?			
	Amount Per Exemption	Total # Granted	Assessed Valuation
12	Blind Exemption (RSA 72:37) ?		
13	Elderly Exemption (RSA 72:39-a & b)	1	\$110,000
14	Deaf Exemption (RSA 72:38-b) ?		
15	Disabled Exemption (RSA 72:37-b) ?		\$27,500
16	Wood Heating Energy Systems Exemption (RSA 72:70) ?		
17	Solar Energy Systems Exemption (RSA 72:62) ?		
18	Wind Powered Energy Systems Exemption (RSA 72:66) ?		
19	Add'l School Dining/Dormitory/Kitchen Exemptions (RSA 72:23 IV) ?		
20) Total Dollar Amount of Exemptions (sum of lines 12-19)			\$110,000
<b>Calculations</b>			
21 NET VALUATION: Used To Compute Municipal, County, and Local Education Tax Rates (Line 11 minus Line 20)			\$16,653,351
Notes:			



**NELSON - Granite Lake Village**

**PREPARER'S CERTIFICATION**

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

Preparer's First Name

Preparer's Last Name

*Colick*

*Drinkwater*

*Colick C. Drinkwater Admin Assist*  
Preparer's Signature and Title

*8/27/2014*  
Date

**Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

**CERTIFICATION**

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

*Colick C. Drinkwater*  
Preparer's Signature

Submit

Please save and e-mail the completed PDF form to [equalization@dra.nh.gov](mailto:equalization@dra.nh.gov)

Print

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

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

**Town of Nelson  
Balance Sheet  
As of December 31, 2014**

**ASSETS**

**Cash General Fund**

TD Bank - Primary Checking (GF)	788,337.67	
NH Public Deposit Invest (GF)	625.32	
<b>Total Cash General Fund</b>		788,962.99

**Cash Other**

Nelson Police Department	2,102.84	
Conservation Commission Bk Acct	39,742.47	
Nelson Volunteer Fire Bk Acct	3,619.20	
<b>Total Cash Other</b>		45,464.51

**Other Current Assets**

Accounts Receivable/Due from Trustees	7,495.00	
Taxes Receivable	188,214.17	
Tax Liens Receivable	127,829.66	
Prepaid Expenses	4,436.37	
<b>Total Other Current Assets</b>		327,975.20

**TOTAL ASSETS** **1,162,402.70**

**LIABILITIES & EQUITY**

**Liabilities**

**General Fund Current Liabilities**

Accounts Payable	21,429.79	
Due to School District	616,379.00	
Due to Pistol Permit-RSA 159-6	310.00	
Due to St of NH - Dogs/Vital Records	212.50	
Due to Tax Payer	113.45	
Due to Trustees (Donations)	81,130.32	
Reserve for Uncollected Taxes	100,000.00	
<b>Total General Fund Current Liabilities</b>		819,575.06

**Other Current Liabilities**

Due to Police Dept (Misc)	2,102.84	
Due to Conservation Commission	39,742.47	
Due to Fire Dept	3,619.20	
<b>Total Other Current Liabilities</b>		45,464.51

**Total Liabilities** **865,039.57**

**Equity**

**Opening Unreserved Fund Balance** 171,124.00

**Unreserved Fund Balance for Current Year**

Current Revenues	1,343,396.22	
Current Expenses	-1,217,157.09	
<b>Net Unreserved Fund Balance for Current Year</b>		126,239.13

**Total Equity** **297,363.13**

**TOTAL LIABILITIES & EQUITY** **1,162,402.70**

## TOWN OF NELSON – REVENUE

	Approved Budget 2014	Actual 2014	Proposed Budget 2015
LAND USE CHANGE TAXES	0	0.00	10
TIMBER-YIELD TAXES	4,000	3,963.23	10
OTHER TAXES	0	0.00	10
INTEREST & PENALTIES	33,000	33,105.94	34,000
UCC FILINGS	60	90.00	100
MOTOR VEHICLE REGISTRATION	110,000	115,369.50	110,000
BOAT REGISTRATION	500	306.60	300
BUILDING PERMITS	3,500	3,197.63	3,000
MISC PERMITS	0	0.00	10
DOG LICENSES (LOCAL)	900	910.00	900
VITAL RECORDS (LOCAL)	50	71.00	50
TOWN CLERK MISC	50	68.10	100
PLANNING / ZONING FEES	600	600.00	500
FEDERAL GOVERNMENT	0	0.00	10
MEALS & ROOMS TAX DIST.	35,049	35,049.27	35,000
HIGHWAY BLOCK GRANT	36,422	36,553.36	32,000
OTHER STATE GRANTS & REIMB.	875	875.00	5,556
OTHER GOVERNMENTS	9,663	9,663.18	500
INCOME FROM CEMETERY	10	0.00	10
POLICE RECEIPTS/DETAIL	4,015	15.00	4,000
OTHER INCOME FROM DEPT	250	331.00	250
SALE ON MUNICIPAL PROPERTY	200	200.00	10
INTEREST ON INVESTMENTS	150	188.09	200
RENTS OF PROPERTY	1,000	3,075.00	3,000
PHOTOCOPIES	100	98.50	100
MISC INCOME	600	548.44	500
OTHER MISC INCOME	5,900	5,936.76	1,000
CONTRIBUTIONS & DONATIONS	0	0.00	10
TRANSFERS FROM LIBRARY	11,266	1,982.61	8,934
TRANSFERS FROM CAPITAL RESERVES	265,405	262,900.00	150,000
LONG TERM BORROWING	131,200	131,200.00	1,035,000
	<b>654,765</b>	<b>646,298.21</b>	<b>1,425,070</b>
FROM FUND BALANCE	<b>0</b>	<b>0.00</b>	
	<b>654,765</b>	<b>646,298.21</b>	<b>1,425,070</b>
PROPERTY TAXES	697,460	703,221.02	1,002,367
PROPERTY TAXES OVERLAY	-10,277	-6,123.01	-10,000
<b>TOTAL REVENUE</b>	<b>1,341,948</b>	<b>1,343,396.22</b>	<b>2,417,437</b>

**TAX COLLECTOR'S REPORT**  
**Period January 1, 2014 to December 31, 2014**  
**Levy of 2014**

Debit

Taxes Committed to Collector

Property Tax	\$2,433,438
Land Use Change Tax	\$0
Yield Tax	\$781
Interest, Fees, & Penalties	\$1,375
Overpayments Refunded	\$556
Overpayments/Pre-payments	-\$5,854
<b>Total Debits</b>	<b>\$2,430,296</b>

Credit

Remittances to Treasurer

Property Taxes	\$2,241,309
Land Use Change Tax	\$0
Yield Tax	\$781
Interest, Fees, and Penalties	\$1,375
Abatements of Property Taxes & Interest	\$542
<u>Uncollected taxes as of 12/31/31</u>	\$189,854
Property Tax Overpayments	-\$3,565
<b>Total Credits</b>	<b>\$2,430,296</b>

**Levy of 2013**

Debit

Uncollected Taxes December 31, 2013

Property Tax	\$168,684
Yield Tax	\$3,182
Property Tax committed in 2014	\$0
Land Use Change Tax committed in 2014	\$0
Yield Tax committed in 2014	\$0
Interest, Fees, & Costs collected	\$9,216
Overpayments	\$0
<b>Total Debits</b>	<b>\$181,082</b>

Credit

Remittances to Treasurer

Property tax	\$68,043
Land Use Change Tax	\$0
Yield Tax	\$3,182
Interest, Fees, & Costs collected	\$9,216
Conversion to Lien	\$96,004
Overpayments refunded	\$4,637
<u>Uncollected Taxes December 31, 2014</u>	
Yield Tax	\$0
<b>Total Credits</b>	<b>\$181,082</b>

All figures to nearest dollar



**SUMMARY OF TAX LIEN ACCOUNTS**  
**Period January 1, 2014 to December 31, 2014**

<u>Levy of:</u>	<u>Debit</u>		
	<u>2013</u>	<u>2012</u>	<u>2011+</u>
Unredeemed Liens Balance-Beg.Of Year	\$0	\$63,647	\$36,565
Liens Executed During Fiscal Year	\$103,553		
Interest & Costs collected (After Lien Execution)	\$1,777	\$7,257	\$13,480
<b>Total Debits</b>	<b>\$105,330</b>	<b>\$70,904</b>	<b>\$50,045</b>
Redemptions	\$11,790	\$27,580	\$36,565
Interest & Costs Collected (After Lien Execution)	\$1,777	\$7,257	\$13,480
Liens Deeded to Town	\$0	\$0	\$0
Abatements of Unredeemed Liens	\$0	\$0	\$0
Unredeemed Liens Balance- End of Year	\$91,763	\$36,067	\$0
<b>Total Credits</b>	<b>\$105,330</b>	<b>\$70,904</b>	<b>\$50,045</b>

All figures to nearest dollar

Julia Lennon  
Tax Collector

**TOWN CLERK'S REPORT  
JANUARY 1, 2014 TO DECEMBER 31, 2014**

TRANSACTION	NUMBER	RECEIPTS
Vehicle Registrations	1034	\$112,486.00
Sticker Fees		\$2,597.00
Titles	143	\$286.50
Boat Registrations	24	\$181.60
Municipal Boat Agent Fees		\$125.00
Dog Licenses	197	\$805.50
Dog Licensing Penalties/Fines		\$121.50
Research/copy Vital Records		\$71.00
UCC statements		\$90.00
Misc: copies, fax, filing fees		\$68.10
Sale of Cemetery Lots		
Misc. sales of items		
Total	1398	\$116,832.20

**VITAL STATISTICS - 2014**

**BIRTH**

<b>DATE OF BIRTH</b>	<b>CHILD'S NAME</b>	<b>FATHER'S NAME</b>	<b>MOTHER'S NAME</b>	<b>PLACE OF BIRTH</b>
2/26/2014	JAYNA RYLIN GROVER	MARK GROVER	JESSICA HUTCHINS	PETERBOROUGH, NH
3/1/2014	LYDIA KATE PEARSON	TODD PEARSON	ANDREA PEARSON	PETERBOROUGH, NH
4/4/2014	AIDEN JAMES PIKE	JONATHAN PIKE	MOLLY PIKE	KEENE, NH
10/7/2014	ALEXANDRIA LYNN STURK	JACOB STURK	VICTORIA STURK	KEENE, NH
10/11/2014	FALLON MARIE DEROSIA	KENNETH DEROSIA	NICOLE DEROSIA	KEENE, NH
11/12/2014	KARSON MATTHEW GIFFIN	JOHN GIFFIN IV	KAYLYN ELIE	KEENE, NH
12/19/2014	CECILIA ROSE MARIE CRISMAN	EDWARD CRISMAN	JANENE CRISMAN	KEENE, NH

**MARRIAGE**

There were no resident marriages this year

**DEATH**

<b>DATE</b>	<b>PLACE</b>	<b>NAME</b>	<b>PARENTS</b>	<b>MILITARY</b>
4/5/2014	KEENE, NH	FLORENCE LAFARGUE	CALEB WRIGHT FLORENCE BURGUM	N
7/17/2014	NELSON, NH	DOROTHEA SUSEE	ALWIN ALLENDORFER JOHANNA WAGNER	N
8/13/2014	MUNSONVILLE, NH	LEONARD FRAZIER	WILLIAM FRAZIER FLORENCE BRIDGE	N
11/9/2014	NELSON, NH	GEORGE WARNER SR	DON WARNER GRACE TOWNE	N
7/5/2014	HOMER, AK	RENN TOLMAN	NEWT F. TOLMAN ELIZABETH HAWKEY	Y

**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 11, 2014**

We were fortunate that in this winter of frequent storms and inclement weather, the day of town meeting was sunny and warm. The polls for the election of town officers opened at 11 a.m. Voting was fairly constant with 231 civic minded Nelson residents casting their vote. This was about 100 more than voted last year. There were no contested offices; however there were “write-ins” for Selectman, Planning Board and ZBA.

### **ARTICLES OF A GENERAL NATURE**

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

Selectman – 3 years, Maury Collins

Moderator – 2 years, Richard Church

Trustees of the Library – 3 years, Laurie Smith

Carol Raynor

Trustee of Trust Funds – 3 years, Elaine Giacomo

Emergency Management Officer – 1 year, Dennis Dellagrecia

Planning Board Member – 3 years, David Bower

Road Equipment Committee – 3 years, Dennis Dellagrecia

Supervisor of the Checklist – 6 years, Betsey Church

Zoning Board of Adjustment – 3 years, Bob Lenox

Zoning Board of Adjustment – 1 year, Tie – Bob Jones & Ralph Castor

Treasurer – 1 year, John Shea

While the polls were open a Nelson resident, Gordon Peery found a campaign marketing literature for Todd Faulkner in one of the voting booths at 3:45 p.m.

The business portion of the meeting began at 7:20 p.m. with a cub scout representing Troop 530 leading the meeting in the Pledge of Allegiance to the Flag. The moderator Richard Church briefly went over the organized manner in which our town business at our annual town meeting is conducted. David Upton made a motion to allow 3 non-residents their right to speak to issues on the warrant. Those individuals are: Edie Drinkwater, Administrative Assistant, Jeff Ingram, Building Contractor and Richard Pratt, Police Chief. The motion was seconded and passed. Bud French made a motion that 4 non-residents who are members of the Fire Department be allowed to speak to pertinent warrants. They are: Bob Bishop, Paul Post, Dean Huber and Justin Pratt. The motion was seconded and passed. Michael Iselin proposed that two petitioned articles 35 and 36 be heard first. This was seconded by Tricia Jones. Discussion: Lisa Sieverts asked that we first address articles 3 – 7 pertaining to the building project is addressed first so that our building contractor, Jeff Ingram doesn't have to spend the entire evening here. Beth Williams agreed with Lisa. David Upton commented on the importance of discussing the building articles and Article 2 which deals with our government operations early in the meeting and then take on articles 35 and 36. A voice vote was inconclusive, so a hand vote was taken. The results of this vote are Yes 58 No 55, and the motion was approved to proceed to the petitioned articles.

### **WARRANT ARTICLES BY PETITION**

Article 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. Bud French moved that the article be accepted as read. He then made an amendment to the article which read: “To see if the town shall vote to adopt the provision of RSA 154:1(a) I. All towns and city fire departments, and fire

departments of village districts or precincts organized pursuant to RSA 52:1,(a), shall be organized according to one of the following forms, chosen by vote of the local legislative body: (a) A Fire chief appointed by the local governing body, or by the town or city manager, if any, with firefighters appointed by the Fire Chief. Amendment was seconded. Rick Church stated that this amendment would effectively replace Article 35. Mr. French, the acting Fire Chief spoke in depth to this amendment by explaining the mission of the fire department and the history of the procedure of electing the Fire Chief versus appointing the Fire Chief by the Board of Selectmen. However according to Acting Chief French this current Board of Selectmen has taken it upon itself to micromanage the Fire Department. French stated that the Fire Department has been patient with their dealings with the Board of Selectmen and now their objective is to restore courtesy, dignity and respect. They would like more flexibility with the management of their department. He also briefly discussed what occurred at the special town meeting in November and the miscommunication and frustration that resulted. The Fire Department is asking for this vote and for the town's people to intervene on their behalf. The amended motion was reread. David Upton asked to speak to the motion. He took exception to much that French stated but would rather focus on making the Fire Department as safe and effective as possible. Upton agreed that this is a reasonable motion and would like to go forward with the vote on it. Dennis Dellagreca agreed with Bud French and asked why it is taking so long to appoint a Fire Chief. Beth Williams asked for clarification about the amendment. Church responded by clarifying that the motion would now state that the Board of Selectmen would appoint the Fire Chief, but the Fire Chief will select and control his staff. Mike French stated that the amendment was very vague. Owen Iselin asked how the other two selectmen viewed this amendment. Both Maury and Susan are in favor. Mike Blaudschun asked for clarification about who appoints positions within the Fire Dept. D. Upton replied by referring to Article 12 from the 2001 Town Meeting in which the Board of Selectmen appoints the chief but the chief appoints his staff. The Board of Selectmen develops the job descriptions. Judi Lang asked if this also gives the SB the power to fire the chief, the answer was affirmative. Tom Murray spoke to liability issues to the town and accountability. Charlie Lang mentioned the Fire Dept's by-laws which governs how they operate. He backs this amendment. Russ Thomas stated that the amendment should be clearer and he thinks the motion should be clearer. There was some further discussion. The moderator made the suggestion that maybe the last sentence should read that the Fire Chief is appointed by the Select board and the deputies are appointed by the Fire Chief. Bud French said that all he wants to do is follow the RSA and be consistent, he was supported in this by Andrew Ward one of his Volunteer Firemen who spoke about safety issues. Mike French asked to "call the question". There was more discussion. Mike Cornog again called the question. The amendment was passed by unanimous voice vote and the original article as amended was passed by unanimous voice vote.

Article 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 5<sup>th</sup>-8<sup>th</sup> grades may attend. The Selectmen recommend this appropriation 3 – 0. Maury Collins made a motion to accept this article, Kathy Schillemat seconded. Sandi MacKenzie gave a brief summary of the Nelson Village. This article will support 3 - 4 Nelson students. The article was passed by a voice vote.

#### **ARTICLES OF A GENERAL NATURE**

Article 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. The article was moved and accepted as read. David Upton explained how article 2 covers our town's operating functions with the exception of highway, police and fire. It includes the expenses of our financial and administrative departments, archivist's and cemetery expenses, and Conservation Commission. Upton then went on to explain where the 22% came from that was quoted in the Keene Sentinel; the majority of this percentage comes from 2 warrant articles that were passed last year concerned the hiring of an assessing company for the next 4 years and the professional audit of our town books every year. These expenses are now included in this year's operating budget. The most significant increase that contributes to that 22% is the bringing of gasoline and diesel fuel costs from maintaining for our various departments. This was done so that we could have an account from which to pull these funds from. The department heads agreed with this procedure. Other items in this budget add about 3%. The department fuel costs will be managed this coming year and the allocations will be reported back in next year's town report. The Department of Revenue accepts this process. The 3% is an increase in our insurances, a small increase in our financial and administration salaries and legal costs.

Ralph Castor asked why we can't tell what our fuel costs are. David stated that this has been a problem with these department heads for some time now and that hopefully the development of logs will help us arrive at a percentage of fuel allocation.

Mike Blaudschun commented on this tax increase and where the figures are coming from.

Bob Jones asked about the overtime hours for the administrative assistant. A comment was made about Town Clerk/Tax Collector's hours. Rich Church reminded the audience that we are talking about a budget not about personnel. Todd Faulkner commented about the raise in the proposed budget comparing it to past years. He also commented on proposed payroll raises. He stated that the budget has gone up 37% not the quoted 22% and that this was fiscally irresponsible. Upton restated that the bulk of the increase comes from the 3 accounts he had mentioned before. He continued to state that the Town Clerk's increase is appropriate and important. The Town Clerk's office for the past 15 years has been completely underfunded. These functions for this position are of extreme importance and accountability to the town and its residents. Demanding training and experience are required. A salary for this position of \$20/hr was finally arrived at, it is long overdue. The \$7K that Blaudschun referred to is the 3% increase that is referred to above. Todd Faulkner continued to question this figures and the overtime pay. Tricia Jones requested to hear the answer to the question about pay scales for similar sized towns. Blaudschun still would like to know why the fuel that came out of the Highway department's budget and put in the operating budget is not reflected in the Highway's budget. He also again addressed the Admin Assistant's pay; salaried versus hourly, and why if other towns can get the work done in a certain amount of time why can't Nelson? Upton responded with figures from 2011 when Nelson had 3 people working in the Administrative Department. The average payroll for that time was \$1522/week. In 2013, the average payroll for this office was \$1504, \$18 less than 2011. He also addressed the workload by stating that the state requirements for a small town are the same as a larger town and that it is the same if not more than in 2011.

The discussion continued and questions or comments were given on the following topics: office supplies, computer and software services, trash disposal, insurance, travel expense for financial clerk, office hours and the status of the cemetery

Answers were given by Upton and Drinkwater.

Rick Church made an observation about our process so far and that if we are going to arrive at a new budget a number needs to be proposed. Blandschun made an amendment to the article to change the sum to \$281,000. It was seconded. Blandschun stated which budget items would be taken out of the old figure. Upton stated that the town could not reasonably operate and provide the town residents with the services that they are used to under this new figure. Discussion continued. Written ballot was called for by Kelly French. Rick Church decided to hear from additional people who had not spoken yet. Upton addressed a few of these issues. A point of order was called by Tricia Jones, Church responded. A lengthy discussion continued with opinions for both sides expressed. Bob Lenox called for the vote. The amendment under article 2 was reread. A written ballot was asked for. The amendment passed (Yes – 77, No – 59)

Article 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). The article was moved and seconded as read. Lisa Seiverts gave a brief summary of the history of this project. Sandi MacKenzie thanked Lisa for her efforts and proudly announced that donations totaling \$82,900 had been raised in pledges, two grants (moose plate and Putnam) have been awarded to the town totaling \$18,900 and the Folk Society has contributed \$15,000. A brief discussion followed with the contractor Jeff Ingram answering a few questions. A written vote was requested. The article passed with 104 Yes and 27 No

Article 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 \$5,00 to be raised in taxes. The selectmen recommend this appropriation 3 – 0. (2/3 vote required) Linda Cates, the chair of the Library Trustees spoke in support of this article; \$31,000 has already been raised by donations. Brief discussion followed. Upton answered a question requesting an explanation of these building and heating related articles. Tom Buttrick answered a question about the promissory note. The article passed with a unanimous hand vote

Article 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). The article was moved and seconded. Russ Thomas gave a balanced report from the Building Committee. Discussion followed about the existing system, the noise level, the expense, operating costs and how this article relates to article 6. The article was defeated by a hand vote.

Article 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 article 3 – 0. Article was moved and seconded. Lisa Sieverts clarified what this article would accomplish. She is in favor of this article. A very brief discussion followed. The article was passed with a voice vote.

Article 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. Article was moved and seconded as read. Sandi MacKenzie reminded the audience that the Putnam foundation has funded this article. A voice vote was unanimous, the article was passed.

Article 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 article 3 – 0. Article was moved and seconded as read. Linda Cates spoke very briefly in support of this article. The article was passed by a voice vote.

Article 9. To see if the Town will vote to create an Expendable Trust Fund under the provisions of RSA31:19-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 appropriation 3 – 0. Article was moved and seconded. Susan Hansel spoke in favor of this appropriation stating that it is recommended by the Department of Revenue. It allows the Selectmen to expend this money only in an emergency. This is standard procedure for most towns. Discussion followed. Mike Blandschun offered an amendment which changed the last sentence to read: Further, this fund is to be funded by income monies collected from the rental of the Nelson Town Hall and to name the Selectmen as agents to expend. The amendment was seconded. Discussion followed concerning the rental income, costs for upkeep of the hall and the general fund. Blandschun spoke to his amendment and how the Town Hall is subsidized. Kathy Schillemat stated how the hall will not be rented during its renovations.



Further comments were made on how to fund article 9. The amendment was voted down by a voice vote. The article was defeated by a voice vote.

Article 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, Ind. (\$1,000), Home Health Care Services (\$550) and Meals on Wheels (\$540), Monadnock Family Services (\$911), and Southwestern Community Services (\$387), Monadnock Region Child Advocacy Center (\$1,000), CASA for Children (\$500). (In 2013, \$2,459 was paid in support of social service agencies.) The Selectmen recommend this appropriation 3 – 0. Article was moved and seconded as read. Question about the new additional services was answered by Edie Drinkwater. Article was passed unanimously by a voice vote.

Article 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. Article moved and seconded. Discussion followed. Bud French, chair of the Conservation Committee spoke to the fund. The Article passed unanimously by a voice vote.

Article 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. Article was moved and seconded. Being that there was no discussion, the article passed unanimously.

Article 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. Article was moved and seconded. Maury responded to questions about how the sum was arrived at and how the electrical needs of the Safety Building will be met by this article. Discussion followed about the bidding process. Article passed unanimously.

Article 14. To see if the Town will vote to 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. It was moved that the article be seconded as read. Discussion began with a comment the need for this fire station, does a town our size need two fire stations. Bud French addressed the question of a power outage and spoke to the need to increase response time. The article was carried by a voice vote.

A motion was made to recess the March 11<sup>th</sup> Nelson Town Meeting to March 22<sup>nd</sup> at 10 AM at the Town Hall. Motion was seconded. A voice vote was inconclusive, so the moderator requested a show of hands. Yes – 43 No 36. The meeting was adjourned.

**CONTINUATION OF TOWN MEETING  
MINUTES  
MARCH 22, 2014**

Richard Church called the meeting to order at 10:03 am and after a brief history lesson on town meetings in Nelson, he proposed that we begin with Article 15. John Bunce moved that Article 2 be reconsidered. It was seconded. A point of order was called by David Voymas who said that according to Roberts Rules of Order only the prevailing side could ask for reconsideration. Church informed the audience that we don't follow Roberts Rules of Order. Bunce was allowed to speak to his motion. He passed out a handout that addressed some overall misconceptions about town taxes. He requested a re-opening of Article 2 to give the Selectmen another chance to explain the increase in spending and to clear up the confusion. David Upton spoke in favor of reconsideration of Article 2 so that this legislature body after gathering further information to change that decision. He then pointed out the problems that will occur if we don't reconsider in the following areas: cost of fuel and town equipment, upkeep of the cemeteries, fairness in salaries. He also spoke to what would occur that will negatively affect the running of this town. A short discussion followed. A written ballot was requested. It was at this point that Bud French loudly called a Point of Order. He had just become aware that the supervisors of the checklist were not registering people to vote. According to French, 3 people were "denied their right to vote". Betsey Church, Supervisor of the Checklist informed Mr. French and the meeting that the Supervisors were not allowed to register voters at meetings unless the polls were open. She showed an email from the Secretary of State's Office to that effect. Mr. French persisted, stating adamantly that this was the moderator's doing and that this was now an illegal continuation of a meeting. The police chief moved to the front of the room in an attempt to restore civil behavior. The result of the vote was then delivered to the room. No – 79 Yes – 69. The motion was defeated. Mike Blaudschun made a motion to constrict further consideration of this article at this meeting or any meeting that we hold on this article according to RSA 40:10. This was seconded and passed by a voice vote.

**ARTICLES DEALING WITH SERVICE AND PROTECTION**

Article 15. To see if the Town will vote to remove the Selectmen as agents on the Fire Equipment Capital Reserve Fund. Selectmen recommend this appropriation 3 – 0.

Article moved and seconded as read. No discussion. Motioned was carried by voice vote.

Article 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. The Selectmen recommend this appropriation 3 - 0. Moved and seconded that the article be accepted as read. David Upton made a motion to amend the article to read as **\$96,700**. Motion was seconded. Upton explained that the purpose for the amendment is to allow for the fuel allocation defeated in Article 2 be put back in for the Fire Department's allocation. The select board does expect an increase in diesel fuel. Bud French gave an extensive explanation of the Fire Dept's budget. Discussion followed. The amendment was passed by a hand vote, Yes – 62 No – 51.

Upton spoke to the appropriation and the availability of grant money. Brief discussion followed. The article was carried by a voice vote.

Article 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. Article was moved and seconded. No discussion. The article carried with a voice vote.

Article 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. Article was moved as read and seconded. Bud French made a motion for an amendment that would only change the 1<sup>st</sup> sentence to read **“appropriate the sum of up to \$10,000 for the purchase and installation of new or used”**, etc. The moderator asked if we could go right to the article since this was only cleaning up the language. A discussion followed that addressed the issues of safety for the firemen, plumbing and wiring in the safety building and environment issues. This extractor is recommended not mandated. Article passed unanimous by a voice vote.

Article 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. Upton made the motion that this article be accepted as read with the following change, that the sum of \$25,000 be changed to \$5,000. This motion was seconded. Upton spoke to the reasons for appropriation change. There was no further discussion. The motion carried with a voice vote.

Article 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. Moved and seconded. Dennis Dellagreca was asked to speak to the particulars of this article. Article was passed by a voice vote.

Article 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. Moved and seconded. Dellagreca again spoke to this article. A short discussion followed. Article passed with a voice vote.

Article 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 to be raised in taxes. This article is recommended by the Nelson Emergency Management Director. The Selectmen recommend this appropriation 3 – 0. Article was moved as read and seconded. There was no discussion and the article passed with a voice vote. Moved and seconded.

Article 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. Moved and seconded. David Upton spoke briefly in favor of this article. There was no further discussion. Article passed on a voice vote.

Article 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.

Moved that the article be accepted as read and seconded. An amendment was read by Todd Faulkner to raise the amount by \$6,000 which would make the total amount \$31,405 and to authorize the selectmen to withdraw \$25,405 from the Police Equipment Capital Reserve Fund for purchase of the police cruiser, and \$6,000 to be raised by taxes for the outfitting of said police cruiser. The moderator thought that there may be a procedural problem with raising the \$6000 from taxes since that is not stated in the warrant article. Faulkner replied that he had gotten DRA approval. Faulkner then spoke to his amendment. Amendment was seconded. He's asking that we be transparent with how the money is being spent. Upton spoke in opposition to the amendment and that he had heard differently from the DRA. Questions about the cruisers age and the need for a second were asked. Chief Pratt responded. This article would replace the current cruiser and keep the one that only has 100,000 miles on it as the 2<sup>nd</sup> cruiser. Bob Lenox commented that the cruiser should be garaged in Nelson. Further discussion on the amendment continued. A vote was called on Mr. Faulkner's amendment. The amendment passed by a hand vote Yes – 48 No – 45. A motion as amended was discussed. Barry Tolman made an amendment to the amended article which added the words "to be housed in the Nelson Police garage. Tolman spoke to his amendment about using the police garage. Dellegreca spoke in opposition to this amendment. A lengthy discussion followed with both pros and cons heard. A vote on the 2<sup>nd</sup> amendment was called for. It failed by a hand vote of No – 69 and Yes – 26. Bob Lenox made a 3<sup>rd</sup> amendment to state that the cruiser should be housed in Nelson not necessarily the police garage. It was moved and seconded. This amended was defeated by a voice vote after a limited discussion. An explanation was given by Faulkner about why a police cruiser should be a new car and not used. A vote for the amendment that was passed which changed the amount and funding sources was called for. The article was passed by a voice vote.

Article 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. Article was moved and seconded as read. Ed Scott, concerned to remove the \$6,000 cruiser outfitting costs from the budget and Dave Upton wishing to include \$2,000 of additional fuel costs, agreed that would decrease the sum by \$4,000, the amount appropriated would now be **\$60,310**. Amendment was seconded and passed by a voice vote.

Article 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. Motion was made to accept the article as read and seconded. Chief Pratt proposed to pass over this article since the funds are not needed this year. A motion was made to pass over this article. The article was passed over by a unanimous voice vote.

Article 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. Article moved and seconded. Article was carried by a unanimous voice vote.

Article 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. Article was moved as read and seconded. Short discussion followed. Pratt stated that this article was being presented at the request of residents who are concerned about the breaking of speed limits. This would be used throughout the town at the discretion of the police. The article was defeated by a voice vote.

### **ARTICLES DEALING WITH ROADS**

Article 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. Upton moved that this article be accepted as read with the following change to include the cost of fuel. This appropriated sum would now be \$289,847. Discussion followed. Both Mike Tarr and Nickolas Barrett spoke to the budget increases and maintenance needs of the Highway budget. Discussion followed. Article passed by a voice vote.

Article 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 appropriate 2 – 1. Article moved and seconded. Short discussion followed about expenditures expected in the future. Vote was called for and passed on a voice vote.

Article 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. Article moved and seconded. Short discussion about costs and road conditions was held. Article passed with a hand vote of Yes 51 No 44.

Article 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 recommends this appropriation 3 – 0. Article moved and seconded. John Bunce spoke in favor of Mike Tarr's competence and this article. Dellegreca spoke to keeping the roads open for safety reasons. This article passed with a voice vote.

Article 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. Article moved and seconded. Upton spoke in favor of this article and its intention. A discussion followed where concerns about safety, traffic patterns and maintenance issues were expressed and addressed. This article was passed by a voice vote.

### **ARTICLES DEALING WITH PLANNING & ZONING**

None submitted for 2015

### **OTHER ARTICLES**

Article 34. To see if the Town will vote to adopt the provisions of NH RSA 72:61 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. Article moved and seconded. John Bunce spoke against this article. David Birchenough spoke in favor of this article. He stated that 15 other towns in the Monadnock area have adopted this RSA. A short discussion followed. This article was defeated by a voice vote.

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

At this time Alex Lange presented an announcement about a CPR program that is being offered to the residents of Nelson.

David Upton requested some time to attempt to set the record straight about the budget and our administrative costs, past and future. He stated how the errors of the past have been corrected and that we are now in good standing with the State Department of Revenue because of the dedication and professionalism of our Administrative Assistant and the Municipal Financial Clerk. He also gave a clear and concise explanation for the overtime hours that incurred. A warm applause was given.

Barbara Roland asked a budget line item question which was answered after the meeting by Edie Drinkwater

A motion to adjourn came at 1:45 pm.

Respectfully submitted,

Julia Lennon  
Town Clerk/Tax Collector

**REPORT OF THE OLIVIA RODHAM MEMORIAL LIBRARY  
2014 COMPARATIVE STATEMENT & PROPOSED 2015 BUDGET**

	Actual	Actual	Actual	Budget	Budget	Budget -
<b>Expense Category</b>	<b><u>2012</u></b>	<b><u>2013</u></b>	<b><u>2014</u></b>	<b><u>2014</u></b>	<b><u>\$2,015</u></b>	<b><u>Budget</u></b>
Library Director Wages	\$17,853	\$19,050	\$20,615	\$19,791	\$20,610	\$819
Library Aide	832	892	936	936	\$1,952	\$1,016
Payroll Taxes	1,620	1,743	1,797	1,755	\$1,784	\$29
Library Substitute	744	809	608	855	\$760	(\$95)
Books/Collection	2,927	3,006	3,004	3,000	\$3,000	\$0
Periodicals	783	646	737	750	\$750	\$0
Supplies & Equipment	346	373	1,184	1,200	\$800	(\$400)
Telephone	402	430	459	430	\$500	\$70
Computer/Internet Provider	684	684	694	700	\$720	\$20
Town of Nelson Website	600	600	866	700	\$500	(\$200)
Automation Supplies, Fees,	1,290	425	425	625	\$439	(\$186)
Automation Wages	1,752	2,038	1,332	1,404	\$0	(\$1,404)
Taylor Unexpected Gift Purchases		4,685		\$0	\$0	\$0
Gates Grant 2010 Expenses	\$0	156	55	350	\$100	(\$250)
Gates Grant 2009 Expenses	220	128		\$0	\$0	\$0
Children's Programs	436	471	423	550	\$550	\$0
Tuition & Dues	130	275	235	275	\$300	\$25
Miscellaneous & Mileage	44	148	97	150	\$175	\$25
Summer Forum Expense	19	0	125	100	\$100	\$0
Contingency	\$0	50	0	1,000	\$1,000	\$0
Transfer Basement Reserve	<u>337</u>	<u>409</u>	<u>1</u>	<u>\$0</u>	<u>\$0</u>	<u>\$0</u>
<b>Total Expenses</b>	<b>\$31,018</b>	<b>\$37,018</b>	<b>\$33,592</b>	<b>\$34,571</b>	<b>\$34,040</b>	<b>(\$531)</b>
<b>Income Category</b>						
<i>Town Funding Approved</i>	\$20,600	\$21,900	\$23,305	\$23,305	\$25,106	\$1,801
Library Memorial Funds	4,298	4,216	4,809	6,869	\$4,973	(\$1,896)
Gifts & Grants	5,550	10,077	4,674	4,175	\$3,939	(\$236)
Miscellaneous Income	<u>388</u>	<u>407</u>	<u>129</u>	<u>222</u>	<u>\$22</u>	<u>(\$200)</u>
<b>Total Income</b>	<b>\$30,836</b>	<b>\$36,599</b>	<b>\$32,917</b>	<b>\$34,571</b>	<b>\$34,040</b>	<b>(\$531)</b>

**REPORT OF THE OLIVIA RODHAM MEMORIAL LIBRARY**  
**INCOME & EXPENSES      January 1 – December 31, 2014**

<u>Expenses</u>	Budget	Actual	Over-Under
Library Director Salary	\$19,791.00	\$20,615.03	\$824.03
Library Aide	\$936.00	\$936.00	\$0.00
FICA	\$1,755.00	\$1,797.08	\$42.08
Automation Wages	\$1,404.00	\$1,332.00	-\$72.00
Library Substitute	\$855.00	\$607.50	-\$247.50
Books/Collection	\$3,000.00	\$3,004.15	\$4.15
Periodicals	\$750.00	\$736.64	-\$13.36
Supplies	\$1,200.00	\$1,183.92	-\$16.08
Telephone	\$430.00	\$458.88	\$28.88
Computer/Internet	\$700.00	\$693.88	-\$6.12
Website	\$700.00	\$865.65	\$165.65
Automation Supplies, Fees etc.	\$625.00	\$425.00	-\$200.00
Gates Grant 2010	\$350.00	\$55.14	-\$294.86
Children's Programs	\$550.00	\$423.00	-\$127.00
Tuition & Dues	\$275.00	\$235.00	-\$40.00
Miscellaneous & Mileage	\$150.00	\$97.40	-\$52.60
Summer Forum	\$100.00	\$125.00	\$25.00
Contingency	\$1,000.00	\$0.00	-\$1,000.00
<u>Transfer to Basement Fund</u>	<u>\$0.00</u>	<u>\$1.00</u>	<u>\$1.00</u>
Totals	\$34,571.00	\$33,592.27	-\$978.73

<u>Income</u>	Budget	Actual	Over- Under
Town Warrant	\$23,305.00	\$23,305.00	\$0.00
Other Gifts	\$150.00	\$465.00	\$315.00
Summer Forum Contributions	\$250.00	\$376.00	\$126.00
Friends of the Library	\$1,425.00	\$1,425.00	\$0.00
Gates Grant 2010	\$350.00	\$55.14	-\$294.86
NH Charitable Foundation	\$2,000.00	\$2,087.89	\$87.89
Interest	\$2.00	\$1.79	-\$0.21
KBA Grant State of NH	\$0.00	\$265.00	\$265.00
Out of Town Library Card	\$20.00	\$20.00	\$0.00
Printer/Copies & Lost Books	\$200.00	\$107.00	-\$93.00
<u>Memorial Fund Transfers</u>	<u>\$6,869.00</u>	<u>\$4,809.29</u>	<u>-\$2,059.71</u>
Totals	\$34,571.00	\$32,917.11	-\$1,653.89

Total Expenses Greater Than Income	675.16
Checking Account	\$501.79
Petty Cash	\$50.00
Equipment Income	\$70.75



## 2014 REPORT OF THE OLIVIA RODHAM MEMORIAL LIBRARY – MEMORIAL FUNDS

<u>Memorial Funds</u>	<u>12/31/2013</u>	<u>Interest</u>	<u>Deposits</u>	<u>Withdrawals</u>	<u>12/31/2014</u>
Bill & Anne Robertson Fund for Youth	\$2,012.00	\$3.08			\$2,015.08
Carol Heath Memorial Fund	\$5,352.65	\$3.03		\$5,000.00	\$355.68
Celia Wiechert Memorial Fund	3,886.96	\$5.88			\$3,892.84
Edward & Virginia Taylor Gift	9,799.19	\$14.08		2,560.56	\$7,252.71
Elizabeth T. Hatch Memorial Fund	783.76	\$0.10		783.86	\$0.00
Gates Grant 2010	532.51	\$0.81		55.14	\$478.18
General Trust Fund	3,527.05	\$5.32			\$3,532.37
Hardie Shepard Children Book Fund	57,099.81	\$235.84		425.00	\$56,910.65
Harry & Helen Sutfenfeld Fund	320.57	-\$149.60			\$170.97
Henry Melville Fund	31,238.04	\$46.42		400.00	\$30,884.46
Library Basement Fund	2,602.83	\$1.28	1.00	2,603.16	\$1.95
Mary Fiske Elliot Fund - Garden Books	563.95	\$0.83		20.09	\$544.69
Mary Patek - Special Fund	344.70	\$0.04		344.74	\$0.00
Nelson White Fund	3,286.31	\$4.98			\$3,291.29
Nori Putzel Memorial Fund	960.54	\$1.43			\$961.97
Ruth Lape Book Fund	<u>792.97</u>	<u>\$1.16</u>		<u>275.00</u>	<u>\$519.13</u>
Total for Memorial Funds	\$123,103.84	\$174.68	\$1.00	\$12,467.55	\$110,811.97

## 2014 Report of the Olivia Rodham Memorial Library

The Olivia Rodham Memorial Library continues to offer the traditional library services of books and magazines to borrow. Recently, we have added a large collection of DVDs, CDs and the opportunity to use a downloadable audio book and eBook subscription. The community has enjoyed a wide variety of programs and events at the library too. This year saw the expansion of the library by finishing the meeting room downstairs for added room for town boards and community groups to meet. Another community project has been the webpage. Since 2009 Gordon Peery has been the webmaster of the Library's Town of Nelson website. He created the website, including all of the diverse pages that describe our town. Gordon collected and skillfully connected many parts of our town with pictures, events calendars, history articles, nature articles and descriptions of many parts of the town. In 2012 the web page was named the best municipal web page in New Hampshire by NH Magazine. Gordon has now moved on to other activities and the Library Director, with help from volunteer David Pyles will now serve as webmaster. The library townofnelson.com website will continue highlighting many facets of our town. However, the Town government has chosen to operate a separate website, townofnelson.org. Our finale for the year 2014, was being awarded the "Public Libraries Toolkit" of legal resources from the New England Law Librarians. This collection of law books is available to all patrons. The use of the library, all events and subscriptions are available free for town residents.

**Events at the library, organized by the library:** 139 events this year (119 last year) with 1940 participants:

Nelson book group met 12 times with 57 participants

Nelson School learning library skills came to the library 2 times with a total of 113 attending Author events with Sarah Shea Smith presenting her book *They Sawed up a Storm* and Ernest Hebert reading from his new book *Howard Elman's Farwell*. 49 people came to these 2 events.

Bridge was played once with 4 players

Cattail Visors were made by 6 crafters

Coffee Hour was held 52 times with 813 participants

Game night met 5 times and had a total of 59 players.

Knitters met 13 times with 39 pairs of knitting needles.

New England Law Librarian's award presentation of books had 13 attendees

Mad Science program for kids had 38 attendees

Open House for new library meeting room with 78 celebrating

Origami classes met 6 times with 26 participants

Seed Saving workshop with 14 potential seed savers

Story time met 26 times with over 131 participants

Summer Forums were presented 4 times and had a total of 326 attendees

Summer Reading Programs met 5 times and totaled 80 participants

Zentangle met 5 times and had a total of 16 participants

**Use of the library by groups:** There are many groups that use the library for regular meetings. There were more than 82 meetings by 15 groups. The library now has a meeting room on the lower level that is used for meetings and events.

Agricultural Committee	Conservation Board	Nelson History Round Table
Trails Committee	Road Scholar	Zoning Board
Game of Village	Friends of the Library	Library Trustee Meetings
Cemetery Board	Monadnock Folklore Society green room	Nelson Self Sufficiency
Quigley Art Project	Nelson School Auction	Library COOP

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

The library is thankful for the 169 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.

Hannah Atmer, Tom Buttrick (Statistics) and Dave Pyles (Web page) helped with the computer.

Mary Cornog volunteered for 2 hours weekly.

Tom Buttrick and occasionally Eric Sandberg picked up coffee hour donuts.

Nina Iselin, Sara Sandberg and Susan Hansel recycled.

Ted Lenk pruned and took care of the blueberries and Tyler Pelczarski planted bulbs.

Sara Shepherd, Amy Whitney and Dawn Garret Larsen gave time as the story time readers.

Linda Singer taught origami classes.

Nick Barrett and Mike Tarr moved the library basement contents during the building of the meeting room.

Susan Hansel, Martha Collins, Sara Sandberg, Betsy Church and Donna Kidd cleaned the library.

Tom Tolman installed shelves, and fixed a table and a door lock.

Val VanMeier, Jacqueline Roland and David Voymas presented a seed saving program.

Anita Flanagan, Eric Sandberg, Sara Sandberg, Tucker Haddock, Tyler Pelczarski and Betsey Church, Jeff Taylor, Bert Wingerson and Russ Thomas provided general library help.

Nelson Congregational Church opened their space for the Library Summer Forum.

Our monetary donors this year are The Friends of the Library, George and Frances Alderson in memory of Bob and Hallie Robinson, Elizabeth T. Hatch Fund, Ruth Lape Memorial Fund, Mary Fiske Elliot Garden Book Fund, John Bradshaw, Kip Mackenzie, the Walton family, Teri Upton, Hardie Shepard Children's Book Fund, Mary Patek Special Fund, the Henry Melville Fuller Fund, the Suttentfield Fund for programs, and the EC and VC Taylor Gift ( this year completed the bar-coding project). Many donations are made also of actual books, audio visual materials, and magazines. Al Stoops and Stacia Tolman donated subscriptions to magazines. Oliver Mednick and Betsey Street donated items to children's programming.

### **Library Trustees during 2014**

Linda Cates (Chair), Laurie Smith (Treasurer), Carol Raynor (Secretary), Tom Tolman (building), and Susan Kingsbury (correspondence).

### **Summer Reading**

The Nelson library summer reading program used the theme of **Fizz, Boom, READ!** Kids were invited to join an experimental activity each week for an hour of stories, experiments and fun! This annual statewide program is sponsored by CHILIS (Children's Librarians of NH) A volunteer took a weekly program: **Sarah Cornog and the Fizzy Rocket** using a 35mm film canister for a body, an antacid tablet for fizz and different liquid fuels to see which work best, **Val Van Meier with How to Make a Mini Flyable Hot Air Balloon with Candles** , **Puppeteer Gary Robinson, A Bubbly Bot Bash! with Jacqueline Roland and Nature Man, Al Stoops** returning with clues to an exciting treasure hunt. For the summer finale the library presented " Mad Science" with *Land of Fire and Ice*. *(Funding for the Kids, Books, and the Arts event is provided by the Jack and Dorothy Bryne Foundation, CHILIS, Cogswell Benevolent Trust, and is supported in part by a grant from the NH State Council on The Arts as well as funds administered by the NH State Library and provided by the Institute of Museum and Library Services, and by the Library's Suttentfield Fund.)* We awarded Toadstool gift certificates (donated by the Friends of the Library) and ice cream certificates (donated by Twinkle Town) to readers. During this reading program kids read books.

### **Friends of the Library Annual Book Sale**

The 2014 Old Home Day book sale proceeds were as follows: Dues: \$285.50 Books: \$515.70. Small additions from book bags, pamphlets and Nelson authors' book proceeds brought the total to \$810.70. This compares with the previous years: 2013 total: \$1,383; 2012 total: \$928; 2011 total: \$1500. 2014 totals compared quite favorably since there were

only had about 2 months of book donations before the sale, compared with 12 months in other years, because of renovations to the Town Hall. 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. The Friends also paid half the cost of the conference table and chairs in the new downstairs meeting room. 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: Sara Sandberg, Treasurer: Betsey Church, Secretary: Martha Collins. Susan Hansel will stay on Friend's Board.

### **Nelson Library Summer Forum for 2014**

Heading the very interesting and diverse menu of presentations this summer was a talk by Ethan Tolman highlighting a Nelson newsletter circulated during World War II. The newsletter, published by Ethan's parents, served to inform service people of events in their hometowns of Nelson, Harrisville, and Dublin. Of special interest were excerpts of letters service people sent to the newsletter.

*Music was by Max Nunnemaker and Gordon Peery and was appropriate to the WWII era.*

The next forum, took us to Zimbabwe with Rhodesian native, outdoorsman (and now Harrisville General Store chef) Phil Gargan, as an avocation away from his executive job with the Tanganda Tea Company. Phil was a professional river guide on the Zambezi River for 17 years. He brought us visuals and tales of a world most of us will never experience.

*Music with African roots was played by Paul Klempere.* Karen Hersey, a Nelson native who for several years spent more time in Abu Dhabi than in Nelson, shared with us the where, what, who and why in her talk "Abu Dhabi Inside Out". *Music was from Apple Hill.* Allison and Hunt Smith wrapped up the forum presentations with their inimitable musical entertainment. Their love of music, of each

other and of connecting with the audience shows through when they perform. One never knows exactly what instruments and songs to expect, but everyone had a good old time!

*Musical introduction was by Samuel, Sarah and Rachel Foucher of Harrisville, young musicians who play music with the Smiths.*

This is the tenth year Nelson held the summer forums. They are free and open to the public.

### **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, Library Director  
1 Nelson Common Rd. Nelson, NH 03457  
603-847-3214

email: [library@townofnelson.com](mailto:library@townofnelson.com) Web page: [www.townofnelson.com](http://www.townofnelson.com)

Nelson Library catalog: [HTTP://OPAC.LIBRARYWORLD.COM/OPAC/SIGNINLIBRARYNAME=NELSON](http://OPAC.LIBRARYWORLD.COM/OPAC/SIGNINLIBRARYNAME=NELSON)

## OLIVIA RODHAM MEMORIAL LIBRARY STATISTICS FOR 2014

### Library Collection

Library memorial fund purchases of books & audio/visual materials	102
Gifts of the Friends of the Library	70
Donated books, DVDs & CDs	103
Library Volumes at the end of the year	8707

### Library Circulation

Downloadable audio books and eBooks	734
Adult non-fiction	425
Adult Fiction	824
Juvenile and easy	757
Adult audio/visual	1209
Juvenile audio/visual	226
Periodicals	613
EBSCO periodical database	19
Interlibrary loan	812
In House Use	638
Total Circulation	6257
Computer use	1122
Reference questions	1282
Number of patron visits to the library	5154

**DEPARTMENT OF REVENUE ADMINISTRATION**  
**Municipal Services Division**  
**2014 Tax Rate Calculation**

*S. M. H. L.*  
 11/19/14

**TOWN/CITY: NELSON**

Gross Appropriations	1,341,948
Less: Revenues	654,765
	0
Add: Overlay (RSA 76:6)	10,227
War Service Credits	11,500

Net Town Appropriation	708,910
Special Adjustment	0

Approved Town/City Tax Effort	708,910
-------------------------------	---------

**TOWN RATE**  
**6.08**

**SCHOOL PORTION**

Net Local School Budget:			
Gross Approp. - Revenue	2,090,038	657,754	1,432,284
Regional School Apportionment			0
Less: Education Grant			(95,905)

Education Tax (from below)	(294,275)
----------------------------	-----------

Approved School(s) Tax Effort	1,042,104
-------------------------------	-----------

**LOCAL SCHOOL RATE**  
**8.92**

**EDUCATION TAX**

Equalized Valuation(no utilities) x	\$2.480
118,659,169	294,275
Divide by Local Assessed Valuation (no utilities)	
114,377,562	

**STATE SCHOOL RATE**  
**2.57**

**COUNTY PORTION**

Due to County	390,456
	0

Approved County Tax Effort	390,456
----------------------------	---------

**COUNTY RATE**  
**3.34**

Total Property Taxes Assessed	2,435,745
Less: War Service Credits	(11,500)
Add: Village District Commitment(s)	3,331
<b>Total Property Tax Commitment</b>	<b>2,427,576</b>

**TOTAL RATE**  
**20.91**

**PROOF OF RATE**

Local Assessed Valuation		Tax Rate	Assessment
Education Tax	(no utilities) 114,377,562	2.57	294,275
All Other Taxes	116,782,762	18.34	2,141,470
			2,435,745

**TRC#**  
**197**

**TRC#**  
**197**

**DEPARTMENT OF REVENUE ADMINISTRATION**  
Municipal Services Division

**2014 Tax Rate Calculation Cont.**

**TOWN/CITY: NELSON**

<b>Name</b>	<b>Net * Appropriation</b>	<b>Valuation</b>	<b>Tax Rate</b>	<b>Commitment</b>
Granite Lake Village	3,273	16,653,351	0.20	3,331
<b>0</b>	0	0	0.00	0
0	0	0	0.00	0
<b>0</b>	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** 3,331

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

**TRC#**  
197



**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 6th day of March, 2015, 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 \$1,750,924 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 \$275,000 from its unassigned fund balance, if any, remaining on hand at the end of fiscal year, June 30, 2015, to be used to fund costs associated with an addition/renovation of the kitchen, multi-purpose room and administrative space and related costs, 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 \$20,000 from its unassigned fund balance, if any, remaining on hand at the end of fiscal year, June 30, 2015, 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. If there is an insufficient, undesignated fund balance as of June 30, 2015 to fund this appropriation and the appropriation in Article 3 (Addition/Renovation), 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 \$5,000 from its unassigned fund balance, if any, remaining on hand at the end of fiscal year, June 30, 2015, 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, 2015 to fund this appropriation and the appropriation in Articles 3 and 4, then Articles 3 and 4 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 6: To transact any other business that may legally come before this meeting.

Given under our hands at said Nelson, this 4<sup>th</sup> day of February, 2015.

NELSON SCHOOL BOARD

*Kelly M. French, Chair  
Sara Marean  
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 10<sup>th</sup> day of March, 2015, at 7:00 pm in the afternoon to bring in your votes for the election of school district officers. The polls will open not later than 11:00 am and will remain open for not less than eight hours.

ARTICLE 1: To choose all necessary school district officers:

One School Board Member for three-year term  
One Moderator for two-year term  
One Clerk for two-year term  
One Treasurer for two-year term

Given under our hands at said Nelson, this 4th day of February, 2015.

*NELSON SCHOOL BOARD*

*Kelly M. French, Chair  
Sara Marean  
Jessica Walker*



### School Budget Form: Nelson Local School

(RSA 21-J:34)

Appropriations and Estimates of Revenue for the Fiscal Year from:

**July 1, 2015 to June 30, 2016**

Form Due Date: **20 days after meeting**

This form was posted with the warrant on: February 4, 2015

**For Assistance Please Contact:**

**NH DRA Municipal and Property Division**

Phone: (603) 230-5090

Fax: (603) 230-5947

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

**SCHOOL BOARD CERTIFICATION**

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

School Board Members	
Printed Name	Signature
Kelly M French	<i>Kelly M French</i>
Jessica Walker	<i>Jessica Walker</i>
Sara E Moran	<i>Sara E Moran</i>

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

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

## Appropriations

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>Instruction</b>						
1100-1199	Regular Programs	2	\$707,987	\$701,493	\$703,483	\$0
1200-1299	Special Programs	2	\$635,661	\$664,305	\$421,283	\$0
1300-1399	Vocational Programs		\$0	\$0	\$0	\$0
1400-1499	Other Programs	2	\$4,736	\$5,605	\$5,903	\$0
1500-1599	Non-Public Programs	2	\$0	\$0	\$0	\$0
1600-1699	Adult/Continuing Education Programs		\$0	\$0	\$0	\$0
1700-1799	Community/Junior College Education Programs		\$0	\$0	\$0	\$0
1800-1899	Community Service Programs		\$0	\$0	\$0	\$0
<b>Support Services</b>						
2000-2199	Student Support Services	2	\$96,534	\$134,630	\$109,524	\$0
2200-2299	Instructional Staff Services	2	\$10,502	\$17,102	\$16,720	\$0
<b>General Administration</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
2310 (840)	School Board Contingency		\$0	\$0	\$0	\$0
2310-2319	Other School Board	2	\$19,199	\$10,846	\$11,052	\$0
<b>Executive Administration</b>						
2320 (310)	SAU Management Services	2	\$71,654	\$75,007	\$86,966	\$0
2320-2399	All Other Administration		\$0	\$0	\$0	\$0
2400-2499	School Administration Service	2	\$159,261	\$120,197	\$135,583	\$0
2500-2599	Business		\$0	\$0	\$0	\$0
2600-2699	Plant Operations and Maintenance	2	\$74,216	\$62,398	\$77,675	\$0
2700-2799	Student Transportation	2	\$105,167	\$104,855	\$104,135	\$0
2800-2999	Support Service, Central and Other	2	\$325	\$0	\$600	\$0
<b>Non-Instructional Services</b>						
3100	Food Service Operations		\$0	\$0	\$0	\$0
3200	Enterprise Operations		\$0	\$0	\$0	\$0
<b>Facilities Acquisition and Construction</b>						
4100	Site Acquisition		\$0	\$0	\$0	\$0
4200	Site Improvement		\$0	\$0	\$0	\$0
4300	Architectural/Engineering		\$0	\$0	\$0	\$0
4400	Educational Specification Development		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction		\$0	\$0	\$0	\$0
4600	Building Improvement Services		\$0	\$85,000	\$0	\$0
4900	Other Facilities Acquisition and Construction		\$0	\$0	\$0	\$0
<b>Other Outlays</b>						
5110	Debt Service - Principal		\$0	\$0	\$0	\$0
5120	Debt Service - Interest		\$0	\$0	\$0	\$0
<b>Fund Transfers</b>						
5220-5221	To Food Service	2	\$4,453	\$3,000	\$3,000	\$0
5222-5229	To Other Special Revenue	2	\$0	\$75,000	\$75,000	\$0
5230-5239	To Capital Projects		\$0	\$15,000	\$0	\$0
5254	To Agency Funds		\$0	\$0	\$0	\$0

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
5310	To Charter Schools		\$0	\$0	\$0	\$0
5390	To Other Agencies		\$0	\$0	\$0	\$0
9990	Supplemental Appropriation		\$0	\$0	\$0	\$0
9992	Deficit Appropriation		\$0	\$0	\$0	\$0
<b>Total Proposed Appropriations</b>			<b>\$1,889,695</b>	<b>\$2,074,438</b>	<b>\$1,750,924</b>	<b>\$0</b>

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
5253	To Non-Expendable Trust Fund		\$0	\$0	\$0	\$0
4500	Building Acquisition/Construction	3	\$0	\$0	\$275,000	\$0
5251	To Capital Reserve Fund	4	\$0	\$0	\$20,000	\$0
5252	To Expendable Trusts/Fiduciary Funds	5	\$0	\$0	\$5,000	\$0
<b>Special Articles Recommended</b>			<b>\$0</b>	<b>\$0</b>	<b>\$300,000</b>	<b>\$0</b>

### Individual Warrant Articles

Account Code	Purpose of Appropriation	Warrant Article #	Expenditures Prior Year	Appropriations Current Year as Approved by DRA	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
<b>Individual Articles Recommended</b>						

## Revenues

Account Code	Source of Revenue	Warrant Article #	Actual Revenues Prior Year	Revised Revenues Current Year	Estimated Revenues Ensuing Fiscal Year
<b>Local Sources</b>					
1300-1349	Tuition	2	\$0	\$0	\$367,026
1400-1449	Transportation Fees		\$0	\$0	\$0
1500-1599	Earnings on Investments	2	\$0	\$0	\$150
1600-1699	Food Service Sales		\$0	\$0	\$0
1700-1799	Student Activities		\$0	\$0	\$0
1800-1899	Community Services Activities		\$0	\$0	\$0
1900-1999	Other Local Sources	2	\$0	\$52,600	\$51,500
<b>State Sources</b>					
3210	School Building Aid		\$0	\$0	\$0
3215	Kindergarten Building Aid		\$0	\$0	\$0
3220	Kindergarten Aid		\$0	\$0	\$0
3230	Catastrophic Aid		\$0	\$23,730	\$0
3240-3249	Vocational Aid		\$0	\$0	\$0
3250	Adult Education		\$0	\$0	\$0
3260	Child Nutrition		\$0	\$0	\$0
3270	Driver Education		\$0	\$0	\$0
3290-3299	Other State Sources		\$0	\$0	\$0
<b>Federal Sources</b>					
4100-4539	Federal Program Grants	2	\$0	\$75,000	\$75,000
4540	Vocational Education		\$0	\$0	\$0
4550	Adult Education		\$0	\$0	\$0
4560	Child Nutrition		\$0	\$0	\$0
4570	Disabilities Programs		\$0	\$0	\$0
4580	Medicaid Distribution	2	\$0	\$0	\$500
4590-4999	Other Federal Sources (non-4810)		\$0	\$0	\$0
4810	Federal Forest Reserve		\$0	\$10,000	\$0
<b>Other Financing Sources</b>					
5110-5139	Sale of Bonds or Notes		\$0	\$0	\$0
5140	Reimbursement Anticipation Notes		\$0	\$0	\$0
5221	Transfers from Food Service Special Revenues Fund		\$0	\$0	\$0
5222	Transfer from Other Special Revenue Funds		\$0	\$0	\$0
5230	Transfer from Capital Project Funds		\$0	\$0	\$0
5251	Transfer from Capital Reserve Funds		\$0	\$0	\$0
5252	Transfer from Expendable Trust Funds		\$0	\$0	\$0
5253	Transfer from Non-Expendable Trust Funds		\$0	\$0	\$0
5300-5699	Other Financing Sources		\$0	\$0	\$0
9997	Supplemental Appropriation (Contra)		\$0	\$0	\$0
9998	Amount Voted from Fund Balance	3, 4, 5	\$0	\$0	\$300,000
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
<b>Total Estimated Revenues and Credits</b>			<b>\$0</b>	<b>\$161,330</b>	<b>\$794,176</b>

## Budget Summary

Item	Current Year	Ensuing Year
Operating Budget Appropriations Recommended	\$1,975,038	\$1,750,924
Special Warrant Articles Recommended	\$115,000	\$300,000
Individual Warrant Articles Recommended	\$0	\$0
TOTAL Appropriations Recommended	\$2,090,038	\$2,050,924
Less: Amount of Estimated Revenues & Credits	\$653,053	\$794,176
Less: Amount of State Education Tax/Grant	\$390,180	\$363,279
Estimated Amount of Taxes to be Raised	\$1,046,805	\$893,469



## 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

**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 Meeting  
March 7, 2014  
Nelson Town Hall, Nelson, NH

Richard Church, School District Moderator, called the meeting to order at 7:00 pm. Anna Johnson, Nelson School music teacher, led four Nelson Elementary School students in two songs and led the Pledge of Allegiance.

Moderator Church introduced administrators from School Administrative Unit 29, Wayne Woolridge, Superintendent of Schools, Reuben Duncan, Assistant Superintendent, and Tim Reuhr, Business Manager for Towns. He asked those assembled to allow SAU 29 administrators to be allowed to speak as needed. It was so moved and seconded, and passed by voice vote that the administrators be allowed to speak. Fifty residents were in attendance at the meeting.

**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 \$1,975,038 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.

The article was moved and seconded. After some discussion, Article 2 passed by ballot vote, 40 to 8.

**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.

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, 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, 2014 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 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 Thousand Dollars (\$40,000) shall be raised by taxation.

Article 5 was moved and seconded. David Birchenough moved that the article be amended to delete the phrase "conversion to propane storage tanks." Sandy Mackenzie seconded the motion. After some discussion, the amendment was defeated by voice vote.

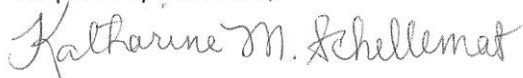
After further discussion, Article 5 passed by voice vote.

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

Moderator Rick Church asked for and received a round of applause for Kelly French for her thorough explanation of the School District budget. Kelly French asked for and received a round of applause for Margaret Schillemat for her work as School Board Member, especially her evaluation of policies of the District. Joy Birdsey Smith announced the March 15 Pancake Breakfast and the Nelson School PTO Auction on April 12. Kelly French asked for feedback from parents on the current Nelson School schedule.

It was moved and seconded that the meeting be adjourned. The meeting was adjourned at 9:10 pm.

Respectfully submitted,



Katharine Schillemat  
Nelson School District Clerk

Results of voting for Nelson School District officers on March 11, 2014

Elected:

School Board Member (3 Years): Sara Marean

## **ADMINISTRATIVE REPORT**

I would like to begin by acknowledging the work of the Nelson School Board. This dedicated three-member board continues to go above and beyond to make decisions in the best interest of the students of the Nelson School District. The board members give countless hours to the work of the school district and deserve the highest recognition in honor of their service. We are also fortunate to have at the helm of the Nelson School, Principal Tremblay, who puts her students first. The staff, families and students of the Nelson School District are a great source of pride for all of SAU 29.

Work continues on the new evaluation system. Staff members have completed their Professional Growth Plans and evaluations and self-assessments are taking place on a regular basis. The new evaluation plan incorporates student assessment data as an element in the evaluation. The Data/SLO (student learning objectives) subcommittee has been working on the use of student achievement data as a component of the evaluation system.

Another component of the Common Core Standards is the new student assessment the Smarter Balanced Assessment. The Smarter Balanced Assessment testing window will open statewide on March 16, 2015. The 12-week window will end on June 5, 2015. All grade-level assessments must be completed within the established timeframe.

- Grades 3 & 4 during weeks 1-6
- Grades 5 & 6 during weeks 3 -8
- Grades 7, 8, & 11 during weeks 5-12

Key features of the Smarter Balanced Assessments:

- ✓ Writing component for every grade
- ✓ Questions & performance tasks that require students to demonstrate skill in the areas of research, writing, and problem-solving
- ✓ Accessibility and accommodations for students at all ability levels

An important distinction of the new assessment is that the tests are more than simply a “year-end” assessment. Teachers will have access to a digital library with resources designed to aid teachers with classroom-based assessment practices. The online library will also serve as a “virtual professional learning community” whereby teachers will have the opportunity to share their experiences as well as to rate the resources available to them.

Optional interim assessments and year-end summative assessments will also be available to assist teachers with determining student growth and performance.

A significant component of the Smarter Balanced Assessment is the technology necessary to support this online assessment. Work has been underway for some time to strengthen the technology infrastructure in order to support the testing process. Bandwidth is being tested and increased as needed and staff will receive training on how to digitally administer and proctor the assessments. I am confident that we will find that our students will perform well on the new assessment and the result will be a better means of strengthening our instruction.

I invite you to visit the Nelson School, attend a school-related activity, or participate in a school board meeting; I encourage you to attend the Annual District Meeting on **Friday, March 6, 2015 at 7:00 PM**. 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, 2013 to June 30, 2014**

<b>CASH ON HAND July 1, 2013</b>		<b>\$31,635.89</b>
<b>FISCAL YEAR RECEIPTS</b>		
Appropriations Received from Selectmen	\$1,288,767.00	
Current Appropriation		
Deficit Appropriation		
Deficit Appropriation		
Balance of Previous Appropriations		
Advance on Next Year's Appropriation		
Revenue from State/Federal Sources	\$285,503.49	
Received from Tuitions	\$361,976.32	
Received Income from Trusts		
Received from Sale of Notes and Bonds		
Received from Capital Reserve Funds		
Received from All Other Sources	\$75,413.24	
<b>TOTAL RECEIPTS</b>		<b>\$2,011,660.05</b>
<b>TOTAL AMOUNT AVAILABLE FOR THE FISCAL YEAR</b>		<b>\$2,043,295.94</b>
<b>LESS SCHOOL BOARD ORDERS PAID</b>		<b>\$1,967,825.67</b>
<b>BALANCE ON HAND June 30, 2014</b>		<b>\$75,470.27</b>

08, Sept 2014

Hope Lothrop, Treasurer

**RECEIVED FROM OTHER SOURCES**

<b>DATE</b>	<b>FROM</b>	<b>SOURCE</b>	<b>AMOUNT</b>
Nov-13	KSD	Refund	\$34,188.00
Jul-Jun - '13-'14	Fairpoint Communications	Contracted Services	\$8,921.95
Sep-13	LGC	Refund	\$415.92
Jul-Jun - '13-'14	SAU 29	Medicare Plan D	\$1,953.81
Jul-Jun - '13-'14	Peoples United Bank	Interest/Sweeps	\$114.82
Jul-Jun - ;13-'14	State of NH MBNA	Interest/PDIP	\$21.16
Mar-14	Monadnock Milers	Venue	\$40.00
Jul-Jun - ``13-'14	After School Program	Contracted Services	\$10,613.00
2/14-6/14	Violin Lessons	Contracted Services	\$990.00
9/13-6/14	NHASBO	Refund	\$124.17
Jun-14	Cedar Crest	Refund	\$5,868.00
May-14	Monadnock School Dist	Mileage Reimbursement	\$461.04
Aug-13	Linda's Closet	Venue	\$50.00
Sep-13	SAU 29	Health Trust refund	\$10,107.99
Dec-14	SE Reg'l Ed Servs	Refund	\$175.00
Feb-14	Gov Connection	Refund	\$1,188.28
Mar-14	Children's Stage Adventures	Refund	\$75.00
May-14	Peoples United Bank	Ck Fee Refund	\$52.21
May-14	Cash	Pmt for window	\$20.00
Jun-14	Ceranowicz	Repayment (paid in error)	\$92.89
Apr-14	Returned Check		(\$60.00)

<b>TOTAL ALL OTHER</b>	\$75,413.24
	\$75,413.24

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

Kelly M. French, Chair	Term Expires 2016
Jessica Walker	Term Expires 2015
Sara Marean	Term Expires 2017

**N.H. SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION**

Wayne Woolridge, Superintendent of Schools  
Dan Black, Assistant Superintendent  
Reuben Duncan, Assistant Superintendent of Towns/Curriculum  
Timothy L. Ruehr SAU 29 Business Administrator/Director of Human Resources  
Janel Swanson, Town Business Administrator  
Nancy Deutsch, Manager of Human Resources  
Catherine Woods, Director of Special Education  
Dan Kaplan, Director of Technology

**STAFF**

Barbara Tremblay . . . . . Principal  
Kimberly Keating . . . . . Secretary  
Cynthia Benner . . . . . Kindergarten/Readiness  
Mary Triolo . . . . . Grades 1/2  
Kristin Roach . . . . . Grades 3/4  
Emilia Whippie Prior . . . . . Grades 5/6  
Jennifer Kiernan . . . . . Special Education  
Becky Kohler . . . . . Guidance Counselor  
Rebecca LaQuarre . . . . . Art  
Matthew Hunter . . . . . Music  
Dan Durand . . . . . Physical Education  
Stacey Gonzales . . . . . Spanish  
Patricia Woodruff/Marilyn Morel . . . . . Nurses  
Julie Wilber . . . . . Inclusion Aide  
Michelle Normand . . . . . Tutor  
Catherine Seltzer . . . . . Tutor  
Martha Silk . . . . . Title I  
Rachel Lakin . . . . . Custodian

**OFFICERS**

Richard Church . . . . . Moderator  
Hope Lothrop . . . . . Treasurer  
Katharine Schillemat . . . . . Clerk  
Plodzick & Sanderson . . . . . Auditor

**TRANSPORTER**  
First Student



## NELSON ELEMENTARY SCHOOL PRINCIPAL'S REPORT 2014-2015

When asked by the SAU Central Office and the Nelson School Board to join the Nelson School staff as Interim Principal for the 2014-2015 academic year, I was more than delighted to do so! Having served in numerous capacities for SAU29 over the years (Assistant Principal and Principal at Keene High School, Principal of Franklin Elementary School, Assistant Superintendent and Interim Superintendent of SAU29) and as Superintendent for seven years at Mascoma Valley Regional School District, in my 'retirement' I was thrilled to accept the position and the opportunity to work side by side each day with this truly outstanding and dedicated staff and with eager students ready to learn. The communities of Nelson and Sullivan offer tremendous support to the School, staff, and children, and our families are our partners in creating and sustaining positive and stimulating learning opportunities for each child.

The number of children in Kindergarten/Readiness, grades 1/2, 3/4, and 5/6 currently stands at 64, with fluctuation throughout the year. We expect to be over 70 children in the fall of 2015. Time will tell.

The Sullivan and the Nelson School Boards took the opportunity to meet in mid-December to discuss their partnership, future endeavors and goals. This is the second year of the agreement between Sullivan and Nelson, and all seemed pleased with the arrangement for the children and the communities. Another joint meeting will be held in the spring. This fall, the Nelson School Board held its annual retreat with the School staff where goals, future needs, and the potential renovation of the school were discussed in detail. The opportunity for a free-flowing exchange of ideas, recommendations and future planning was ideal and led us to confirm the two key goals: community building and continuous communication, internally and externally.

The Nelson School staff consists of four classroom teachers, each teaching multiple grades: Cindy Benner (Kindergarten/Readiness), Mary Triolo (Grades 1/2), Kristin Roach (Grades 3/4), and Emilia Whippie Prior (Grades 5/6). We are also joined each day by Jennifer Kiernan, our special educator, who works with children at each grade level, both individually and in groups; Julie Wilber, our inclusion aide, who also assists at each grade level; Michelle Nordman, who primarily assists in Kindergarten, but who also assists in other grades with individual students or even with full classes, where she enjoys teaching concepts in social studies, her area of specialization. Also, a part of the staff are: Catherine Seltzer, who assists with an individual student, but may also be seen helping in myriad ways in Kindergarten and throughout the School; and Martha Silk, our Title I aide, who works with children across the grade levels. Kim Keating, our Administrative Assistant, wears many hats throughout each school day and is a most valuable member of our team. From greeting visitors and answering phones, from preparing and cleaning up after meals to caring for a wide array of other daily tasks, from preparing purchase orders to accounting for lunch sales and the After School and Strings programs, Kim has quite a job to do!

The staff works as a close-knit team, sharing concerns and ideas, projects and resources. To continue our internal community building and improve communication, the staff meets every Thursday, at which time we are able to share and update one another on educational issues, prepare for upcoming events, discuss scheduling issues, etc. We laugh a lot to ease the stresses of the day, but enjoy sharing ideas and suggestions, as we consider how best to address each student's needs. This group is deeply committed to the learning and overall well-being of each child and this guides us in all our decision making. Again, we are fortunate to partner with the parents, guardians, and families of our students, who work with and collaborate with us in this endeavor.

We are also fortunate to have part-time staff members who work with our teachers and students one day a week. Our Nelson School Nurse, Patricia Woodruff, spends her day with us on Tuesdays. She has updated all medical and immunizations records, worked with me to procure a locked medication box, does vision and hearing screening, and more. She also meets with Kindergarten and grades 1/2 with me weekly to share/discuss health issues as part of their guidance time. Becky Kohler, our guidance counselor, meets with each grade weekly to present an activity that relates to such topics as conflict resolution, feelings, etc. She is also available to meet with individual students and small groups to discuss specific topics relevant to them. Stacey Gonzales joined our staff this year as our Spanish teacher. She meets each week with each grade to engage in discussions and activities that make the Spanish language come alive. Returning specialists, Rebecca LaQuarre in art and Dan Durand in physical education engage all students in creative and movement activities that all our students really enjoy. Finally, Matthew Hunter, our new music teacher, joins us on Friday mornings for the all-school sing along, and then meets with each class to enjoy all aspects of rhythm, sounds, and movement. Where possible, the specialists do try to integrate their work into what is happening within the classrooms at each grade level.

Our schedule also allows us to meet together as a whole school community each Tuesday morning to discuss upcoming events, spirit days, celebrate birthdays, and more. Students intermingle across the grades, so that every student gets to meet and know all the other students in our "Nelson School Family." This year, the specials and guidance programs were scheduled throughout the week in such a way that students can look forward to a "special" each day as part of their learning experience. This has also allowed our teachers to have reliable preparation time every day, something which I consider essential to support and enable the continuous planning needed to create a successful learning environment for our students.

Nelson School hosts other programs that are a significant part of the culture of the school. The After School Program, led by Debbie Haskins, assisted this year by Peri Fletcher, Nicole Stevens and Karen Woods, has been very successful and provides tremendous support for our families. The program is available each school day and the number of children attending varies daily from twelve to over twenty. Outdoor and physical activities are available, as well as indoor crafts, daily homework time and assistance, and always, delicious, healthful snacks. An instrument program is also available, offered by Karen Woods each week, as well as a strings program, offered by Louisa Engels. This spring, we hope to have our students work with the Keene High School Horticulture Program and local Nelson gardening and community clubs to beautify areas around the school and community. The state has also approved another year of the "Blizzard Bag" which allows students and staff to work together via email or phone during a snow day in order to complete assigned educational tasks. This program will be assessed by staff, students, and families this year to determine its efficacy for our students.

Nelson School has participated in numerous enrichment events this year, many supported by our active PTO group. These include Drive-In Movie Night, our Open House evening with a delightful lasagna dinner provided by the Pub Restaurant, Colonial Theatre outings for all grade levels, with a Children's Stage Adventure coming this spring, and more. Please do not forget the PTO Auction, scheduled for Saturday, May 2, 2015!!!! It should not be missed.

Students have also enjoyed Halloween activities and parades, the annual all-school Thanksgiving Feast (again with appreciation to the Pub Restaurant for excellent food), the Holiday Sing at the Town Hall with families and community members, Nelson Fire Department and Mutual Aid presentations to each grade level to emphasize fire safety and home safety plans and evacuation, "Charlie Brown" -- a presentation by the KHS Drama Club at Harrisville School, with a Spring Concert to come, and much more.

Thank you to Emilia Whippie Prior for organizing and operating the very successful winter clothing swap with her grade 5/6 class. We hope to have a spring swap as well. We have held our second Pancake Breakfast, an event that supports each class by helping them raise funds for their 6th grade trip. Two more to come. We enjoy seeing community members and families at these breakfast events, and students do an excellent job waiting on tables and selling raffle tickets. Thank you to all for your support.

Curriculum, instruction, and assessment are keys to educational success. The following is a very brief synopsis of the areas of focus at each level:

**Kindergarten/Readiness** are involved in a year-long study of trees with seasonal visits by Polly Pattison of the Harris Center for Conservation. All the children are now reading, whether in a picture reading book or a decodable. With this skill has also come added writing work, with the first piece expressing what they enjoy about winter. They continue to develop math, grow fluency with sums to 5, counting by 1's, 5's, 10's and 2's. They also can extend patterns. Social Studies has focused on the Civil Rights Movement and various key figures from that era. This group also serves as our school recyclers every day!

**Grades 1/2:** All the students are reading, many in chapter books. They also love being read to, and enjoy Laura Ingalls Wilder's Little House on the Prairie. The Rocket Math Program has the students engaged in addition and subtraction and understanding number sense as a concept. In March, the Harris Center will join us for six weeks to teach about worms, which the students will be able to observe in the classroom. The class is working on conflict resolution among peers and considering facts about our community.

**Grades 3/4** are enjoying several units in science and social studies, including land and water, space, electricity and magnets, a unit on beavers with the Harris Center, and a study of our state of New Hampshire. Students are extending fluency and comprehension skills in reading and writing comparative, creative, and narrative pieces. Technology is a daily factor in these grades for research, extending knowledge in math and reading, and as an assessment tool. There is a deep concentration in multiplication, division, and fractions, which require much practice for full understanding. Students are also focused each day on character building concepts such as peacemaking, assisting others, etc.

**Grades 5/6:** I must mention last year's grade 5/6 who constructed a bridge over the stream behind the school in June. Students had the opportunity to use many skills and to support one another in this project. This bridge is used by everyone this year. 5/6 students have been learning about Ancient Civilizations around the world, about how people lived and what contributions they have made to our modern society. Students have been reading non-fiction works as well as fiction to extend their knowledge and comprehension in several areas. Nelson School students joined the 5/6 class from Wells Memorial School in Harrisville to travel to the Lowell Mills to learn about engineering and science and how those disciplines were used in the construction of the mills and their machines. The students are deepening their knowledge of all four mathematical operations, fractions, decimals, geometry, and more. These students are the leaders in the school and model "perseverance" -- our word of the year -- as well as kindness and a positive, can-do spirit that is contagious.

Continuous teacher assessments are a part of each day as we ascertain how each student is progressing, where additional support is needed, and how we will assist each student in moving forward. Other assessments such as the NWEA and Dibels are performed three times a year and focus on language and reading skills, as well as math. Again, these tests provide data as to how each student is progressing, and enable us to consider instructional implications and resources needed, etc., to assure continued student growth. The Smarter Balanced Assessment will take place this spring and

replaces part of the state's NECAP testing program. Children in grades 3, 4, 5 and 6 will participate in this new assessment.

Finally, we ask for the community's support for the proposed 2015-2016 budget and renovation project. We seek to construct a new kitchen space that will allow inclusion of a suppression hood, dishwasher, additional storage and counter space, and enable us to adequately meet the needs of our growing student population, as well as building codes and state requirements. Handicapped-accessible restrooms are a must, as well as other storage spaces and improvements to instructional spaces complete the renovation plan. We will be able to manage the cost of this project within our budget with no additional bonding required. We are all so grateful for the community's support.

Nelson School provides a wonderful learning environment for Nelson and Sullivan children. Each day, the positive energy and collaboration that "is" Nelson School can be easily felt by all who enter the School. All staff members, community partners, and families have contributed to making Nelson School an outstanding, dynamic place for learning and growing. It has been a tremendous pleasure and honor for me to serve as your Principal this year. Thank you to all for your support.

Respectfully submitted,

Barbara S. Tremblay  
Interim Principal

## Selectmen's Report 2014

### Select Board Report for 2014

It's been a challenging yet productive year for your Select Board. Thanks to the capable, dedicated service of the people in our Town Office, Edie Drinkwater, our Administrative Assistant; Anita Treloar, our Financial Clerk; John Shea, our Treasurer; Donna Kidd, our Clerical Assistant; Loren Martin, our Assessor; Julia Lennon our Town Clerk/Tax Collector and Karen Castelli, our Deputy Town Clerk/Tax Collector we've successfully managed the day to day business of the Town as well as a number of special projects.

*Edie Drinkwater, Administrative Assistant*

*Loren Martin, Avitar Assessor*



*Anita Treloar, Financial Clerk*

Anita will be retiring this year. She has served as our Accounting Adviser since 2012. We wish her all the best and want to thank her for her service to our Town.

*Julia Lennon, Town Clerk/Tax Collector*

*John Shea, Town Treasurer*



*Karen Castelli, Deputy Town Clerk/Tax Collector*



*Donna Kidd, Clerical Assistant*



Also a special thanks to Wayne Fulton our Town Sexton for his great work keeping our buildings and grounds neat, clean and in good order. Wayne's enthusiasm and desire to do the best possible job in everything that he does has been noted by all of us.



*Wayne Fulton, Sexton*

We are especially pleased with the results of the audit of our 2013 financial records and procedures that was conducted by the firm of Roberts and Greene during 2014. Their results are positive and complimentary of the work done by our staff in the Town Office. An excerpt from their letter to management is as follows:

### ***Improvements in Town Records and Procedures***

*We were pleased to see that the Town has engaged individuals with experience in office management, municipal accounting and Quickbooks so that many of the problems (noted in prior years) had been corrected. The chart of accounts had been cleaned up and accounts were more accurate and easier to follow. Asset and liability accounts were established and used properly so that material amounts, such as the liability to the school district, were properly recorded. In the past, there was an issue in that monies that did not belong to the General Fund were recorded as assets there, thereby overstating General Fund fund balance. While the Town continues to report all cash accounts in the Quickbooks system as a way of keeping track of them, there are now offsetting liability accounts maintained to allow for a more accurate presentation. Overall, a lot of work has been done on the general ledger to correct problems noted in the past. We commend the Town for taking these steps to improve the financial recordkeeping and reporting.*

### **Budget and Expense Management**

Our year began with the challenges of managing the necessary work of the Town with a budget that limited our efforts to only essential services. Reducing a budget to the amount expended in the previous year, as was done in the case of Article 2, allowed no funds for unexpected expenses that may arise during the course of the year. By law we can not expend a penny more than the total of the funds appropriated for a given year.

As a result, we took the following steps in order to assure that we could maintain a balanced budget during FY2014:

1. All agencies funded under Article 2 must restrict their expenditures to no more than the amounts spent in 2013.
2. Only minimal levels of maintenance for buildings and grounds and compelling emergency repairs will be done.
3. Select Board Meetings will be held every other week beginning at 3 pm and continuing until no later than 7 pm.
4. Select Board meetings shall be organized more formally in order to make the best possible use of time. Those wishing to address the Board must submit their name, their topic of interest, and a written description of their presentation to the Administrative Assistant no later than one week prior to the meeting in which they wish to participate.



5. Requests for information involving unusually large amounts of research time must be submitted to the Select Board in writing for approval by the Board at its next meeting.

As a result of the lack of funding for unexpected emergency expenses, in the 2014 approved appropriation for agencies funded by Article 2, we took the following steps to closely control and monitor expenditures and budget status for all departments and agencies in order to make sure that there would be adequate amounts of cash on hand at the end of 2014.

1. All departments with adequately funded budgets; Highway, Police and Fire, are required to have at least 20% of their approved 2014 appropriation on hand as of December 1, 2014.
2. All departments must comply with the newly approved Nelson Purchasing Policy.
3. Purchase requisitions must be submitted by the requesting department and approved by the Select Board before any order for goods or services is placed.
4. Effective immediately, credit card expenditures for all departments shall not exceed \$100 per month unless otherwise approved by the Select Board. Credit card receipts must be submitted to the Administrative Assistant within 5 days of the purchase that is made using the card.
5. Accurate records of the amounts of fuel used by each department must be made and submitted to the Administrative Assistant at the end of each month.

Thanks to the understanding and cooperation of all departments, we finished the year with all of our bills paid. This was accomplished even with unexpected expenses of \$10,000 to repair the engine on a Highway Department plow truck and of \$11,000 to repair a water pump on a fire truck.

### **Construction Projects**

Much of our attention this past year was paid to construction projects for our Library and our Town Hall. Contracts were awarded for both projects, the finishing of the lower level of our Library and the renovation of our Town Hall, shortly after their approval at Town Meeting. The contract for the work on the Library was awarded to Keene Commercial Construction while the contract for the work on the Town Hall was awarded to Ingram Construction. The approved bids for the two projects were \$61,625 and \$339,393 respectively. Very nearly all of the funds appropriated for the Library project were spent. The Town Hall project came in at nearly \$79,000 under budget.

### **Library Lower Level Project**

The work at the Library included the partitioning of the space in the lower level into a Meeting Room, an Archives Room, and a Storage Room. It also included the completion of a handicapped accessible bathroom. Mechanical improvements included the installation of an air-sourced heat pump system that will provide both heating and cooling for both the lower level of the Library as well as the Library proper. Also installed was a dedicated dehumidifier unit that serves both the Archives Room and the Storage Room. The interior construction for the project was completed by Keene Commercial Construction and approved on May 30.

We have become concerned with the adequacy of the climate control system that was designed and installed in the lower level of the Library. We are confident that the heat pump and the dehumidifier system as designed will meet the general needs of those spaces. However, the



temperature/humidity controls for the storage of paper archives are very demanding, typically 60 +/- 5 degrees Fahrenheit and 45 +/- 5% relative humidity. Our preliminary measurements lead us to believe that the existing climate control system, with only one heating/cooling head located in the Meeting Room, will not be able to control both temperature and humidity in the Archives Room within the desired limits. We are continuing to monitor temperature and humidity in the Archives Room and to seek designs and quotations for additional climate control equipment dedicated solely to maintaining the desired temperature/humidity in the Archives Room.

### **Town Hall Project**

Many of us enjoyed watching the heavy lifting and concrete pumping associated with putting a new foundation under the Town Hall. Much work went into preparing for the new footings and new walls for the foundation. The old rubble stone foundation was removed as well as many feet of silt and fine sediments not suitable for supporting concrete footings and walls. Drainage piping was installed both inside and outside of the walls and covered with a fabric to prevent silt from clogging it. Concrete footings for posts for supporting the floor were installed. Next crushed stone was brought in covering all the floor space to a depth of approximately 18 inches. Then the cribbing supporting the building was removed and the building lowered back to its original elevation. Shortly thereafter the granite capstones were put into place between the sills of the building and its new concrete wall. Finally, with the support cribbing removed, the concrete floor was poured and additional floor joists were installed.

During the time that the building was lifted above its foundation, the clapboards on the East end and those along the base of the building were removed exposing rotted sills, plates, studs, and wall sheathing. These have all been replaced with new materials. The source of the dampness on the interior of the East wall was found to be a leak around the window in the East gable. A properly flashed and sealed replacement window has been installed there.

Once the building was securely back on a level foundation, the degree of racking of the walls could be measured and the "de-racking" process could begin. As you may recall, we had determined that the East end of the Town Hall was 5 to 6 inches out of square and plumb. This end of the building was leaning toward the South. Further measurements showed that the North and South walls of the building were tilted out of square in varying degrees along their total length. A series of chains and pneumatic power pullers were used to pull the walls back into square. The results of this work are impressive bringing all walls back to within 1/2" of being plumb and square.

Next additional members were added to the roof trusses to increase the load bearing capacity of the roof and to make sure that the walls stay plumb and square. Supports for the roof trusses are also being strengthened with the addition of vertical members installed under them on the interior walls.

The furnace was moved to the mechanical room in the Library basement and an ambient air cooling component installed. With that work completed, the hall is quiet when the furnace is running and can be effectively cooled with the turning of a timer switch.

The finishing touches included re-sheathing the exterior, painting both the interior and exterior walls which were replaced during construction, the final grading of the grounds. Thanks to a generous gift of more than \$10,000 from the Monadnock Folklore Society, additional electrical outlets, improved lighting and sound systems, and an audio/visual system were installed. In addition the MFS contracted and paid for the repair and refinishing of the hardwood floor.

Final touches were completed by Fred O'Connor from Historic Harrisville. Fred repaired and restored the windows and the front door to the Town Hall. Fred's work was funded by a \$10,000 Moose Plate Grant which the Town received last Spring.

### **Fire Department Training and New Equipment**

Thanks to the financial support from our community and to the time and effort invested by many of our volunteer firefighters seven firefighters became newly certified by the NH Fire Academy at the level of Firefighter I. Members of the Nelson Fire Department who successfully completed the Firefighter I training are Winston M. French, Winston O. French, Benjamin A. Mullett, Andrew W. Scanlon, Jason D. Walter, Jeffrey T. Walter, and Andrew P. Ward. Also trained and certified as Firefighter I was our Police Chief, Richard Pratt.

In addition to this training, funds provided by the Town have been used to purchase new turn-out gear and air-packs for our firefighters. We believe that the time and money spent on training and equipping our firefighters contributes significantly toward improving the safety and effectiveness of their operations.

### **Economic Sustainability Project**

Finally, this year, we have organized the Nelson Sustainability Group. Those participating include the members of the following boards and commissions: the Agricultural Commission, the Conservation Commission, the Planning Board, and the Select Board. Our goals are to find ways to maintain a sustainable environment and a sustainable economy in Nelson as we experience the effects of diminishing supplies of petroleum.

The Sustainability Group held its first meeting on November 20 and will meet again on January 15. The goal of our first project is to develop a position paper that describes the problem, identifies its impact on our lives, and proposes a course of action to address identified needs.

In a supportive effort, the Nelson Town Buildings Committee has expressed an interest in participating in the study of projects that could provide renewable energy for our Town. We will be gathering information in this regard during the upcoming year.

### **Special Warrant Articles for 2015**

Special Warrant Articles for 2015 address the need for repairing the Bailey Brook Bridge on the Old Stoddard Road and the continuation of the study of the economic feasibility of purchasing a gravel pit.

The Bailey Brook Bridge has been inspected and found to be structurally deficient by the NH DOT.

A gravel pit in Gilsum, presently owned by Lane Construction Corp., is on the market for sale. The purchase and operation of this gravel pit by the Town of Nelson could potentially reduce our Highway Department budget. There are many finance considerations to be made before the relative advantages of making this purchase can be fully known.

### **Donations for the Town Hall and Library Lower Level projects**

A group of dedicated Nelson residents created fact sheet to explain the details of the plans for both the Town Hall renovation and the Library Lower Level projects. They went door-to-door talking to voters, encouraging them to come to Town Meeting to hear more and to vote. In addition, this group called "Friends of Nelson Buildings" encouraged anyone who wished to, to contribute

financially to either or both of the building projects. Summer residents and contra dancers from all over were contacted as well. The result was over \$80,000 donated to pay for a portion of each project. This was a amazing show of community support.

### **Resolutions for 2015**

An ongoing concern of your Select Board is the distress that our present property tax system creates for our low income residents. We support a resolution, developed by the Select Board in the Town of Webster, NH, that asks the Governor and Legislature to find ways for the State to fund the education of New Hampshire students in ways that will significantly reduce local property taxes.

Thank you. We look forward to serving you in 2015.

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

## Town Office Staff Report

2014

Work continued on mapping challenges through June of 2014. Challenges were resolved in a number of different ways. Some were clarified and corrected according to surveys, others were modified through recorded boundary line agreements, but in many cases land owners were unable to present documentation to prove their challenges. If a challenge could not be proven then the mapper's calculation of acreage has been maintained. In a few cases, properties split by town boundaries have required corrections in the assessing and taxing records for both Nelson and Stoddard. One unusual case is still being processed at this time as it involved the taking of land due to a previous mapping error.

Going forward, maps will be updated each year to include all changes which occur during the previous year. This should assure that lot line changes, subdivisions, etc. will appear on the maps within a year after they occur.

This year the Town office launched the Town of Nelson official Government website located at [townofnelson.org](http://townofnelson.org)

The site is for official Town business such as meeting postings, minutes, and public notices or alerts, as well as a link to Ready New Hampshire.

Late in 2014 the State of New Hampshire Department of Revenue launched its new program and requirements for submitting Town Warrants, budgets, and revenues. As with all new programs there is a period of uncertainty as we all struggle to learn the process and use the new system that has come at our busiest time of the year.

Finally, we were pleased with the auditor's letter to management acknowledging the progress that has been made in the fiscal reporting from the administrative office. We hope to make even more improvements as we become proficient with the new DRA forms and program.

Respectfully submitted,

Edie Drinkwater, Administrative Assistant  
Anita Treloar, Financial Clerk

## **Town Buildings Committee Annual Report 2014**

In 2014, the Committee focused on the Town Hall and Library Lower Level renovation projects. Committee member Russ Thomas served as Clerk of the Works for these projects, and the Committee met regularly to address construction questions.

The Town Hall renovation, consisting of a new foundation and drainage, de-racking of the walls, rafter stabilization, furnace ducting and ventilation enhancements, and interior repairs and finishes, was completed in September. The project came in under budget thanks to excellent construction management by Ingram Construction.

The Library Lower Level project to finish the space -- adding a meeting room, a special purpose Archives room, and a storage room -- and upgrading the heating and ventilation systems, has had some challenges. The Archives room does not have appropriate temperature and humidity control. Overall, heating and ventilation have not functioned as expected and the Buildings Committee continues to address these issues.

Looking forward to 2015, the Buildings Committee is researching solar power to determine whether this will be a cost-effective project to propose next year. Hancock and Harrisville have completed successful municipal solar projects. As information becomes available, the Committee will host public meetings to gain input from town residents.

### 2014 Town Buildings Committee Members

David Upton  
Maury Collins  
Susan Hansel  
Russ Thomas  
Sandy Mackenzie  
Bert Wingerson  
Lisa Sieverts  
Bob Lenox

## Town Clerk/Tax Collector's Report 2014

I am pleased to report that I have survived another year as your Town Clerk/Tax Collector. I truly enjoy working as a public servant for the town of Nelson.

The big change during this past year was the addition of Karen Castelli as the new Deputy Town Clerk. She is also serving as the clerk for the Planning Board and the Zoning Board. Karen and her husband, Phil have been property owners in Munsonville since 2000. They became permanent residents in 2011. Karen is a wonderful asset to the office. Her outgoing personality, friendliness, eagerness to learn and to be of help is greatly appreciated. During her first year she has attended training sessions in Concord for motor vehicles, elections and a 2 day new clerk workshop. She also accompanied me to the spring tax collector workshop in Marlborough.

I once again attended the regional and state conferences for town clerks and tax collectors. I am now in my 2<sup>nd</sup> year of the New Hampshire Town Clerk and Tax Collector's 4 year certification program, which I am finding extremely worthwhile.

It became necessary to make some changes to our town web page since only official town business is allowed on the site. Therefore, the official town web page has been changed to [www.townofnelson.org](http://www.townofnelson.org). Also, my new email address is [townclerk@nelsonnh.us](mailto:townclerk@nelsonnh.us).

This past year has been filled with firsts for me: My first town meeting as your Town Clerk (and it was a long one), my first General State election and my full first year of collecting taxes have all been completed successfully and I'm still relatively sane.

The elections ran smoothly mostly because of all the help I received from my deputy, the supervisors of the checklist, the poll workers, ballot counters and our moderator, Rick Church. I think we made a good team. I am always in need of additional poll workers and ballot counters. It's a great way to serve your community. Please contact me if you are interested.

Julia Lennon  
Town Clerk/Tax Collector  
603-847-9043



## **MUNICIPAL RECORDS REPORT – 2014**

This past year has seen our committee complete the clean-up of the records which had accumulated upstairs in the Brick Schoolhouse for many decades. It is just wonderful to come to this stage, where we are now moving into the process of setting in place procedures for accepting town records each year as department records are closed for the previous year, and for getting them cataloged and entered into the electronic database.

We look forward to the time when our new space is ready to accept the archives so meticulously handled by Bert Wingerson, our beloved Archivist, as well as the more recent permanent records which are ready to be stored in this climate controlled area. Non-permanent records, those kept for the State-mandated length of time before final destruction, will also move to this area. The town should be justly proud of its effort to care for records. It shows a stewardship and respect for our town's past, and safeguards our rich history for those, like us, who come to love Nelson in the future.

Respectfully submitted

Teri Upton, Chair

**REPORT OF THE NELSON TOWN ARCHIVIST  
2014**

The new archives room was completed in the lower level of the Olivia Rodham Library this year as part of the project to renovate the Town Hall and to convert the basement of the library to useable space including a meeting room, the archives, and storage space. Although it was planned that the present archives would be moved to the newly built archives when it was completed this year, it was found that temperature and humidity requirements were inadequate to meet national standards required to protect the important historical records contained in the archives. It was decided to monitor the conditions in the new archives to determine what corrections were needed so a digital monitor was installed and monitored. It is expected that the problems will be corrected next year and the new archives room will be ready for the transfer of the contents of the archives from the present location in the second floor of town office.

The Nelson Municipal Records Board is very close to completion of their inventory of town records stored in the second floor of the town office. It was a much needed project and will greatly improve operations of the town office. When new archives are opened in the lower level of the library, it will include the municipal records as well.

The Nelson Archives continues to participate in the Historical Society of Cheshire County's History Round Table to represent the Town of Nelson and support the Round Table projects.

We are happy to answer requests for historical and genealogical information and welcome any donations of historical material that will add to the understanding of Nelson's past. We thank Ethan Tolman for his contribution of early primary town records and the Marlborough Town Archives for old photographs of Nelson.

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



**REPORT OF THE NELSON CEMETERY BOARD  
2014**

No report submitted

Patricia Jones, Chair

Members

Tom Newcombe

Elaine Giacomo

Judi Lang

Marty French

**REPORT OF THE TRUSTEES OF TRUST FUNDS  
2014**

The Town's continued participation in the New Hampshire Public Deposit Investment Pool (NH-PDIP) ensured stable – although minimal – investment returns during 2014, while providing the security required by state law and the Town's investment policy.

Continuing the recent practice of 'retiring' any trust funds whose original purpose has been fulfilled, the Trustees – upon request from the Library Trustees and Board of Selectmen – closed the 'Henry Melville' Trust fund originally created in 1932 for support of the town's original library. The proceeds were donated by the Library Trustees toward the library basement renovation project, reducing the amount needed from taxpayers and private donors by \$998.42.

The Trustees would like to remind potential donors about the new provision in the Trust Fund Investment Policy which authorizes private donations in the form of securities to fund special Town purposes. Adopted in 2013 to facilitate creation of the Jack Bradshaw Fund – which funded the Town's new emergency rescue vehicle – this provision provides flexibility and potential tax advantages to individuals wishing to sponsor or support worthy Town projects. The Trustees were delighted to receive a generous gift of securities in 2014 to help fund construction of the Archives room in the newly-renovated Library basement.

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

Respectfully submitted,

Thomas B. Newcombe  
Elaine Giacomo  
Trisha Jones

**REPORT OF TRUST FUNDS 2014**  
**Town of Nelson, New Hampshire**

Fund #	Name of Fund / Purpose	How Funds Are Invested	Principal Balance Jan. 1, 2014	Funds In Transit Dec. 31, 2013	Adjusted Principal Balance Jan. 1, 2014	New Funds Contributed in 2014	New Funds In Transit at Dec. 31, 2014	Gain / Loss on Securities in 2014	Principal Expended In Transit at Dec. 31, 2014	Principal Expended in 2014	Principal Balance Dec. 31, 2014
<b><u>CEMETERY FUNDS</u></b>											
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
<b><u>LIBRARY FUNDS</u></b>											
0002	Henry Melville	NH PDIP *	995.64		995.64	-				995.64	-
<b><u>CAPITAL RESERVE FUNDS</u></b>											
0003	1945 Road Equipment	NH PDIP *	43,001.00		43,001.00	25,000.00				-	68,001.00
0004	1972 Dump	NH PDIP *	-		-	-				-	-
0005	1972 School District Bldgs	NH PDIP *	54,318.99		54,318.99	15,000.00				-	69,318.99
0007	1985 Police Equipment	NH PDIP *	25,321.57		25,321.57	-				25,150.18	171.39
0010	1997 Town Buildings	NH PDIP *	252,535.00		252,535.00	6,600.00				251,002.63	8,132.37
0011	High Sch, Mid Sch TF	NH PDIP *	87,680.00		87,680.00	15,000.00				-	102,680.00
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 *	130,000.00		130,000.00	5,000.00				45,607.06	89,392.94
0017	Munsonville Cemetery General	NH PDIP *	22,655.54		22,655.54	-				-	22,655.54
0020	2006 Milfoil Prevention	NH PDIP *	22,000.00		22,000.00	3,000.00				-	25,000.00
0021	Agricultural Commission	NH PDIP *	500.00		500.00	-				-	500.00
	<b>SUBTOTAL - NH PDIP Funds</b>		<b>842,491.53</b>	<b>-</b>	<b>842,491.53</b>	<b>69,600.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>322,755.51</b>	<b>589,336.02</b>
x-4356	Jack Bradshaw Fund	Schwab	142,158.73		142,158.73	-				135,534.84	6,623.89
x-4356	Library Basement donation	Schwab	-		-	1,506.96				1,506.96	-
	<b>TOTAL - All Funds</b>		<b>984,650.26</b>	<b>-</b>	<b>984,650.26</b>	<b>71,106.96</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>459,797.31</b>	<b>595,959.91</b>

\* NH Public Deposit Investment Pool

**REPORT OF TRUST FUNDS 2014**  
**Town of Nelson, New Hampshire**

Fund #	Name of Fund / Purpose	How Funds Are Invested	Income Balance Jan. 1, 2014	Income Earned In 2014	Income Expended In 2014	Income Expended In Transit at Dec. 31, 2014	Income Balance Dec. 31, 2014	Total Principal & Income Jan. 1, 2014	Total Principal & Income Dec. 31, 2014
<b><u>CEMETERY FUNDS</u></b>									
0001	Nelson Cemetery Perp Care	NH PDIP *	6.55	2.59	-	-	9.14	18,083.02	18,085.61
0018	Munsonville Cem. Perp. Care	NH PDIP *	2,484.57	4.46	-	-	2,489.03	20,882.86	20,887.32
<b><u>LIBRARY FUNDS</u></b>									
-0002	Henry Melville	NH PDIP *	2.78	-	2.78	-	-	998.42	-
<b><u>CAPITAL RESERVE FUNDS</u></b>									
0003	1945 Road Equipment	NH PDIP *	8,738.62	10.50	-	-	8,749.12	51,739.62	76,750.12
0004	1972 Dump	NH PDIP *	-	-	-	-	-	-	-
0005	1972 School District Bldgs	NH PDIP *	14,955.05	13.19	-	-	14,968.24	69,274.04	84,287.23
0007	1985 Police Equipment	NH PDIP *	253.14	1.82	254.82	0.14	0.14	25,574.71	171.53
0010	1997 Town Buildings	NH PDIP *	3,234.35	20.15	3,254.50	-	-	255,769.35	8,132.37
0011	High Sch, Mid Sch TF	NH PDIP *	14,599.62	19.37	-	-	14,618.99	102,279.62	117,298.99
0012	S.C. Partridge Fund	NH PDIP *	80,980.17	48.77	-	-	81,028.94	261,600.08	261,648.85
0014	2004 Salt Barn	NH PDIP *	13,610.88	-	-	-	13,610.88	-	-
0015	2005 Fire Equipment	NH PDIP *	6,755.17	17.14	6,759.89	-	12.42	136,755.17	89,405.36
0017	Munsonville Cemetery General	NH PDIP *	4,023.96	5.51	-	-	4,029.47	26,679.50	26,685.01
0020	2006 Milfoil Prevention	NH PDIP *	398.15	4.82	-	-	402.97	22,398.15	25,402.97
0021	Agricultural Commission	NH PDIP *	-	-	-	-	-	500.00	500.00
<b>SUBTOTAL - NH PDIP Funds</b>			<b>150,043.01</b>	<b>148.32</b>	<b>10,271.99</b>	<b>-</b>	<b>139,919.34</b>	<b>992,534.54</b>	<b>729,255.36</b>
x-4356	Jack Bradshaw Fund	Schwab	2.01	8.55	9.16	-	1.40	142,160.74	6,625.29
x-4356	Library Basement donation	Schwab	-	5.76	5.76	-	-	-	-
<b>TOTAL - All Funds</b>			<b>150,045.02</b>	<b>162.63</b>	<b>10,286.91</b>	<b>-</b>	<b>139,920.74</b>	<b>1,134,695.28</b>	<b>735,880.65</b>

\* NH Public

## **Nelson Conservation Commission Report 2014**

The Nelson Conservation Commission welcomed two new regular members this year with Tom Newcombe and Rick Church joining us as well as Susan Hansel as an alternate member and a representative from the Select board. We thank Roberta Wingerson and Bub French for their many years of dedicated service. Marshall Davenson also continues to serve as a regular member as well as Anne McBride as an alternate.

We started out the year by setting some goals to guide our work and have enjoyed some success. We have identified and visited much of the land which the town owns or on which it holds conservation easements. We held two programs including the traditional town wide clean up in August and an invasive plants talk and walk led by our county forester, Steve Roberge. Both events were well attended and informative.

In November, a number of us attended the NH Association of Conservation Commissions Annual Meeting, and invited Jacqueline Roland to attend with us, as a student, since the theme was "Engaging Young conservationists." It was an excellent event and we came away with lots of great ideas to incorporate into our work in Nelson.

We are currently working on a project to conserve a large parcel of land on Osgood and Hurd Hill. If this project is successful, we can look forward to having a town forest which will provide many recreational opportunities for the people of Nelson and a sustainable source of income through periodic timber harvests. This land was identified as one of the priorities for conservation by the 2001 Nelson Natural Resources Inventory, so the project fits in with the long term plans of our Conservation Commission.

We continue to support the work of the NH Lake Hosts on Nubanusit, Silver and Granite Lakes to keep our lakes free of invasive plants and animals. WE thank them for their diligent service. We also continue to plan other activities to educate townspeople and to enjoy the great land that we all call home. Working with other town boards and committees we will offer programs and hikes over the coming year. Look for information on these events including a town wide roadside cleanup in April (before the black flies and the vegetation get too thick!) and a vernal pool program in May.

Please feel free to let us know if there is something you would like us to address at our meetings or in an n upcoming program. WE meet on the second Thursday of each month at 7:00 PM in the new library meeting room.

Respectfully submitted,  
Katharine Schillemat, Chair

## Police Chief's Annual Report 2014

It has been a year to remember. I would like to dedicate this year's police report to Charlie Lang, a gentleman I would call on for a little history and wisdom from years of being a Nelson Resident and a true friend of mine. I will truly miss him and the south has gained an asset. I would like to thank everyone for the support it has shown the department throughout the year.

We did purchase a new 2014 Ford Explorer, had it equipped, and it has been in operation since early summer. By shopping around and spending wisely we did return a large amount of the appropriated funding.

For those of you who have kids in the school we have been having an officer stop in and talk and have lunch with them. We held another Halloween party that was co-sponsored with the Nelson Fire Department. There was fun for all, young and old.

I hope we can take credit as the increase in patrols seems to have been a deterrent to the number of burglaries this year. We want to be as visible as possible. We still need everyone to help keep an eye out for anything that doesn't look right.

If you have any questions please call us at 355-2000.

Thank you,

Richard C. Pratt, Jr.  
Chief of Police

Officer Brian Lord  
Officer Wayne Kassotis

The following is a short list of some of the types of calls we handled.

J.V. Complaints	129
Burglary	5
Alarms/Assists	92
Motor Vehicle/Parking	101



**TOWN OF NELSON  
ROAD AGENT'S REPORT  
2014**

With the first half of the 2013 – 2014 winter season quiet, the Nelson Highway Department was able to continue their fall project of cutting hazardous trees by the roadside. With the cooperation of the land owners who accepted the cut wood, we were able to complete this project for the Lead Mine Road, Apple Hill Road, and Hardy Hill Road. Although this winter season had no block buster snow storms, the second half of the season kept the Nelson Highway Department very busy with numerous smaller storms. These storms proved to pile up and gave us a large amount of snow that needed to melt come spring. For a third year in a row, the Road Crew needed to contend with another challenging mud season. The Road Crew battled the same trouble spots from the previous years. With the heavy snowfall and spring mud, a lot of material was used.

The project to perform the necessary repairs to the Granite Lake Boat Landing experienced unexpected delays in 2013. The process of obtaining the necessary Wet Lands Permit grew lengthy. With this process taking over six months, the project of installing cement boat planks was not able to be completed in 2013 due to the winter freeze. With this delay it was then planned to complete this project in the spring of 2014. We were able to get this finished before the busy summer boating season.

At the 2014 Town Meeting two Articles were passed that gave the Nelson Highway Department summer projects. The Town had an Article passed to spend \$25,000 on road stabilization fabric and gravel. With these funds, we were able to cover 2,500 feet of roads known for giving us the worst mud issues. We hope to see a significant improvement this spring in these areas. We also saw an Article passed to pave 1,500 feet of Murdough Hill Road. This road was in need of repairs. The last time it was paved was close to 20 years ago when the Route 9 Bypass was completed.

Once we were able to get all of the projects finished normal road maintenance were performed. This included 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 2014**

The Planning Board in 2014, as in previous years, continued its review of current town zoning regulations, responding, for example to an inquiry concerning the building of fences on property lines. The Board met once with the Conservation Commission to explore possible common interests.

The Board dealt with two cases of boundary line adjustments.

The Board continues to seek new members and alternates. There are several vacancies this year.

Respectfully submitted, Eric Sandberg – Chair, Nelson Planning Board



**REPORT OF THE ZONING BOARD OF AJUSTMENT  
2014**

2014 was relatively uneventful for the Zoning board. There were two variances brought before the Board this year and both were approved.

The Board was fully staffed this year with 5 members and an alternate, who were all eager to take on their responsibilities with handbooks and materials provided to them by the clerk. However, there are three, three year terms, expiring this year and as always the ZBA encourages anyone who has an interest to consider becoming a member or an alternate.

The Board did begin a series of meetings to discuss the clarification of some of the definitions used in decision making, in hopes of making them easier for future applicants as well as members of the Board to understand. These meetings will continue.

The Board, when scheduled to meet, conducts their meetings the first Monday of the Month at 7 PM in the Town Office meeting room and are open for all to attend.

Respectfully submitted,  
John Cucchi, Chair

## Nelson Agricultural Commission Annual Report 2014

We continue to work to raise awareness of and for local food production and consumption. In January, we hosted the movie “Food Inc.”, about the industrialization of America’s food supply. Thanks to Priscilla Williams for the use of her TV room!

May 10<sup>th</sup> saw the first Nelson-Harrisville Greenhouse tour. Seven greenhouses were on display, and 30 visitors attended. Lots of good things growing in our area!

This summer, we once again collaborated with the Nelson Church to provide a community Farm Table.

On August 9<sup>th</sup>, we visited the Library to introduce the Nelson Seed Catalog. Commission member Val Van Meier delivered an informative and exciting presentation. Members Val and Jacqueline Roland created an attractive exhibit—check it out, and plant some seeds!

On November 18<sup>th</sup>, the Commission visited Angel Wing Farm in Sullivan to tour their bio-char process and see the results on their farm. Amazing to see what commitment to sustainability, plus ingenuity, can accomplish in our backyard!

Also in November the Commission joined with members of the Select Board and the Conservation Commission to initiate a dialogue on the future of agricultural lands in Nelson.

Going forward, our priorities are to develop a better communication network amongst local producers and to review Nelson’s zoning policies and Master Plan with an eye towards sustaining and improving local agriculture. And, we continue to investigate options for a Farmers’ Market in Nelson.

Respectfully submitted,  
David Voymas, chair



## Olivia Rodham Memorial Library Trustee's Report 2014

The Library had another successful year in 2014. We came in slightly under budget in spite of increased expenses related to our Town website [www.townofnelson.com](http://www.townofnelson.com). Our longstanding webmaster, Gordon Peery, gave up his website management activities and we faced the challenge of finding a new webmaster. Professional estimates were too high for our thrifty librarian and we eventually decided to manage the website within the existing Library staff, with the help of volunteer David Pyles. The Trustees approved an additional 50 hours of the librarian's time to move the website from Gordon's server to a new server and to manage the new website, including the time necessary to master the skills required for this new responsibility. Thank you to Gordon for his years of outstanding website management and thank you to Kris Finnegan for stepping up to this new challenge and to David Pyles for his many volunteer hours.

The Library is requesting additional funding from the Town this year in the amount of \$1,801 as two of our outside funding sources have declined. In the last few years we have received grants of \$10,000 to cover some expenses, especially relating to automation and upgrading of library equipment and collection. These grants are not available this year. Also, we used to receive substantial interest income from the Library's Memorial Funds, often as much as \$4,000 a year. However, with interest rates remaining low, our income from the Memorial Funds in 2014 was only \$174.68. In addition, our expenses continue to inch up as utilization of the Library grows and as the number of Library programs increase. We hope the Town will continue to support the Library as it serves our community.

The Trustees thank the Town and all the donors who made completion of the lower level of the Library possible. The new Meeting Room and Library storage space are getting lots of use and meet our requirements very well. The Library itself donated \$7,603.16 to the project: \$5,000 from the Carol Heath Memorial Fund (donated to the Library by the Wiechert family) and \$2,603.16 from the Library Basement Fund (collected for this specific purpose at Library Summer Forums.)

We are pleased that our Library was selected by the Law Libraries of New England as the only Library in New Hampshire to receive the mini collection of legal books "Public Libraries Toolkit".

Congratulations and Thank You to Kris Finnegan on her 25 Years of Service to the Library!

Respectfully Submitted

Linda Cates, Chair

Olivia Rodham Memorial Library



## **Emergency Management Report 2014**

The major effort this past year in support of Emergency Management focused on obtaining equipment needed to support the Department's ability to respond in the event of a crisis.

We have obtained a matching grant from Homeland Security to purchase equipment to produce picture Identifications for our First responders and all Town officials. The equipment has been installed in the safety building.

We were also able to obtain new equipment for monitoring radioactive substances from FEMA.

We have been approved for a matching grant to update our 2009 Local Operation Emergency Plan and will be coordinating with Southwest Region Planning Commission to accomplish this update.

As we move forward we will focus on obtaining day to day items such as safety vests and identification items for volunteers responding to emergencies in our Town.

### **VOLUNTEERS WELCOME!**

Respectfully Submitted  
Dennis Dellagrecia  
Emergency Management Director

## Fire Department Report 2014

A huge thank you to the men and women of the Nelson Fire and Rescue Department for all the time they sacrifice not only going to rescue calls, but participating in training, work details and volunteering at community events. They give up family time, personal time and time away from their paying jobs. Thanks also to the families of these volunteers for their support and understanding.

<b>2014 Members</b>		
Bob Bishop	Owen Iselin	Richard Pratt
Paul Bosman	Alex Lange	Carol Raynor
Matthew Ferrari	Maureen Lord	Andrew Scanlon
Bud French	Rick Lothrop	Jason Walter
Marty French	Benjamin Mullett	Jeff Walter
Dean Huber	Justin Piper	Andrew Ward

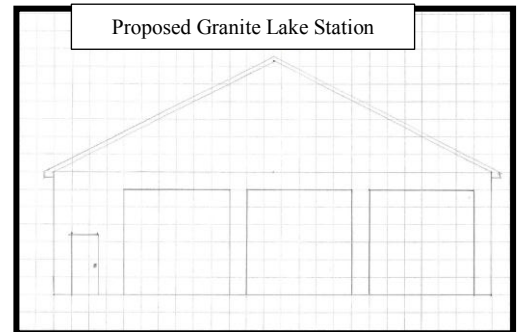
- The Nelson Fire and rescue department responded to 71 calls in 2014.
- Regular monthly member meetings were held.
- Firefighter 1 Graduation ceremony was conducted in May at the Nelson Congregational Church for personnel from all towns that participated in the Firefighter 1 training course that the Nelson Fire Department hosted in the winter and spring of 2014. This course required 240 hours of evening and weekend time from each participant, including a weekend at the NH fire training academy in Concord.
- Five members did a defensive driver training course conducted by the town's insurance company.
- Alex Lange is in training to be certified as an EMTI (Emergency Medical Technician Intermediate). Also, Carol Raynor completed her EMT (Emergency Medical Technician) certification and Ben Mullett completed his EMR (Emergency Medical Responder) certification.
- Nelson rescue personnel participated in a cold weather rescue and other search and rescue trainings requiring locating person a mile out in the woods. The patient had to be back boarded and transported out.
- AED/CPR course was conducted at the Nelson School for the public. Thanks to everyone who took this course for your willingness to help a neighbor.
- 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.
- Joint town training for firefighters is also planned. Joint training ensures that all towns know each other and work together efficiently when called to a multiple response scene.
- Rescue personnel set up a station at old home day to perform vital sign checks for all citizens and to support the races of the day.
- We were able to purchase a used Extractor needed to sanitize rescue gear. This saved the town \$3000.
- Engine 1 did not pass its annual pump test. In order to keep this engine in service, we had to divert \$13,000 from the fire department budget to rebuild the pump for this vehicle.

Special mention for 2014, for the new custom rescue truck received by the Town of Nelson. This vehicle is made possible entirely by a very generous donation to the Nelson Fire and Rescue Department from Jack Bradshaw in memory of his late wife Bess Bradshaw.

Proposed Special Articles for 2015:

Our current Tanker truck is 29 years old. It fails its pump test and will not pass vehicle inspection this year due to rust. The quote to repair this Tanker vehicle is \$100,000, but the current value of the vehicle is only \$10,000. Having a Tanker is critical to fire fighting in a rural town. A Tanker is paired with an Engine (Pumper Truck) to set up water supply at a fire scene. Without a Tanker there is insufficient water supply to suppress even a small structure fire. Each hose pumps 250 gallons of water per minute. The Engine Truck is out of water in 4 minutes. The Tanker provides backup water to the Engine.

We have researched new Tanker vehicles. A new standard size Tanker costs \$270,000. Unfortunately, a standard size Tanker does not fit in the Granite Lake station. None of the trucks currently housed in the Center Station fit in the Granite Lake Station, so swapping vehicles around doesn't help. A custom size Tanker with smaller frame, tires, and cab would cost \$385,000. Trucks have grown in size since the Granite Lake Station was originally constructed in the 1940's. We have been working with Ingram Construction, who did the Town Buildings renovation this past summer, to determine the cost of replacing the Granite Lake Station. There are many new code issues that need to be addressed in a replacement fire station. For example, sprinkler systems are now mandatory; that feature alone is \$100,000. A clean, simple 40 foot x 50 foot three bay fire station is pricing out at \$500,000. We would like to avoid the extra expense of buying custom sized trucks.



**Nelson Fire and Rescue Vehicles**

1960	4x4 Brush Truck	Granite Lake Station
1978	4x4 Utility Truck	Granite Lake Station
1986	Tanker Truck	Granite Lake Station
1995	Engine (Pumper)	Center Station
1998	Engine (Pumper)	Center Station
2014	4x4 Rescue Vehicle	Center Station

**Fire and Rescue Log**

**71 Calls In 2014 - 61 Local Incidents & 10 Mutual Aid Incidents**

<b>Incident</b>	<b># calls</b>	<b>Incident</b>	<b># calls</b>	<b>Incident</b>	<b># calls</b>
EMS Rescue	47	Chemical Spills/Gas Leaks	2	Chimney Fire	1
Motor Vehicle Accident	6	Down Power Line	5	Brush/ Woods Fire	1
False Alarms	4	Service Call	5		

Our department has been steadily growing but we welcome new members. New members bring new energy and strengthen our team. It might seem like a huge commitment, but we also have a lot of fun and it is very gratifying to help the community. Please contact any member for details.

Thanks for continued support

Bud French  
Nelson Fire Chief

# 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](http://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 2014**

The focus in 2014 has been on training and awareness for all Town officials, employees, and volunteers.

Ron O'Keefe, risk manager for the Town's liability insurance carrier, conducted multiple presentations on workplace bullying and harassment.

As part of the Town's policy and procedures, all officials, employees, and volunteers are required to be familiar with this issue and to acknowledge receipt of the guidelines.

The construction zone during the Town Hall renovation was also a focus this year.

At the May meeting the committee discussed the potential hazards as public interest drew visits to the work site. The committee agreed that this should be monitored throughout the project.

Each year a safety check of all Town buildings and work areas is conducted by the committee with the assistance of Ron O'Keefe. This safety check helps to maintain the Town's compliance with the NH Department of Labor requirements of the Joint Loss Management Committee.

Please contact any member of the committee if you have a safety concern that should be addressed.

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  
2014**

To the inhabitants of the Granite Lake Village District in the towns of Nelson and Stoddard, NH located in Cheshire County and those 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 on Saturday, April 19, 2014 at 9:00 A.M. to act on articles 1-5, 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. Nomination for commissioner, Bob Woods; auditor, John Halter; treasurer, Barbara Ropiecki; clerk, Sally Ripley **[motion was appropriately made & seconded - vote was affirmative]**

*Article 2.* To see if the District will vote to raise and appropriate the sum of \$5000. to add to the *Capital Reserve Fund for dam maintenance/repair/replacement established Dec. 2008.* Commissioners Recommended **[Phil explained that the dam will need to be refaced in the next few years by going back to beginning of the footings - may cost \$30-50,000. Motion was appropriately moved and seconded. vote was affirmative ]**

*Article 3.* To see if the District will vote to raise and appropriate the sum of \$4800. to defray Village District expenses. **[ motion was made to amend the amount to \$3300. estimate came in much lower than anticipated. We will have the fence by the dam fixed, and photographed; we'll send the photos to Nelson with the request for them to change the way the road over the dam is plowed. Motion appropriately made & seconded to adopt the amendment - passed. Motion for article appropriately made & seconded -vote was affirmative. ]**

*Article 3.* To see if the District will vote to raise and appropriate the sum of \$1250 to pay for liability insurance for one year for the District. **Barbara explained that a new company has taken over and the minimum premium is now \$1250. for one year with a limit to the District's liability. Motions was appropriately moved and seconded. vote was affirmative ]**

*Article 4.* To see the if the District will vote to appropriate \$5000. to be placed in the *Capital Reserve Fund for dam maintenance/repair/replacement established Dec.2008,* with said funds to come from unassigned fund balance, Commissioners recommended. **Barbara and John explained that we are getting %1.5 interest for 5 year CD instead of the %.25 we were getting in checking account. Motion was appropriately moved and seconded. vote was affirmative ]**

Article 5. To see if the District will vote to hold its next annual meeting April 17, 2015 at 9:00 A.M. at the Chapel-by-the-Lake in Munsonville, NH. **[Motion was appropriately made and seconded to correct date to April 18, 2015 - passed. Motion was appropriately made and seconded to pass the article. --vote was affirmative]**

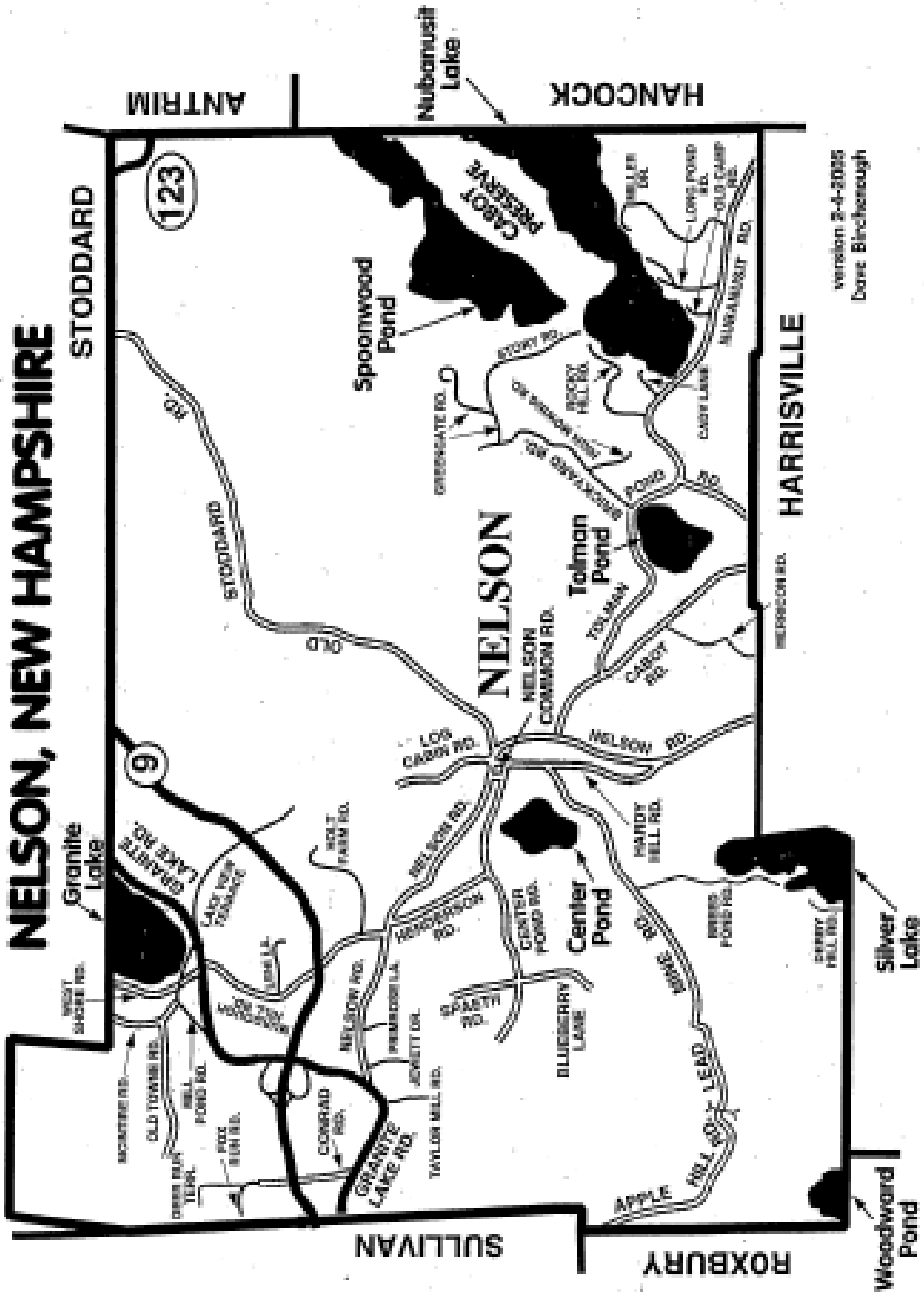
Commissioner \_\_\_\_\_

Commissioner \_\_\_\_\_

1. Commissioner \_\_\_\_\_

Respectfully, Sally Ripley, clerk

# NELSON, NEW HAMPSHIRE



version 2-4-2005  
Doree Birchensough

Nelson  
Town Properties  
Report

2014

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
142/145 RHR, LLC	001-051-001	145	ROCKY HILL ROAD	612600	23900	1099400	237051	15.2
142/145 RHR, LLC	001-051-002	142	ROCKY HILL ROAD	612600	23900	1099400	237051	
624 GRANITE GETAWAY, LLC	009-110-001	624	GRANITE LAKE ROAD	21800	1600	121800	0	0.23
624 GRANITE GETAWAY, LLC	209-019-001		GRANITE LAKE ROAD	0	1400	30000	0	0.01
ALEXANDER REVOCABLE TRUST, JAY	001-008-001	172	NUBANUSIT ROAD	155000	17300	400000	0	1
ALEXANDER REVOCABLE TRUST, JAY	001-008-101		NUBANUSIT ROAD	0	0	125800	0	0.12
ALLEN, PETER H TRUST	006-061-001		LOG CABIN ROAD	0	0	102800	98980	127
ALLEN, PETER H TRUST	009-040-001		LOG CABIN ROAD	0	0	91900	86781	137
AMES, ANNE V AND XANADU CABAN	007-014-101	755	OLD STODDARD ROAD	46000	18000	48400	0	5.2
ANDERSON, JR., JOSEPH C	001-010-901		NUBANUSIT ROAD	0	0	53100	52781	5.05
ANDERSON, JR., JOSEPH C	001-029-601	89	NUBANUSIT ROAD	1000	2000	86900	11664	6.95
ANDREWS, SUSAN A.	009-020-001	86	CONRAD ROAD	53400	6200	52400	0	4.7
ANGLE,CAROLYN C.1998 REVOC.TRU	009-102-001		GRANITE LAKE ROAD	0	0	94700	0	0.38
ANGLE,CAROLYN C.1998 REVOC.TRU	209-013-001	657	GRANITE LAKE ROAD	90800	21200	270000	0	1
ANO NUEVO TRUST	006-024-001	9	LOG CABIN ROAD	213500	3300	51200	0	1.6
ANSALDO, GAIL B.ET AL	003-022-001	165	BREED POND ROAD	66300	3600	182400	0	0.16
ANSALDO, GAIL BRENDA	003-021-001	167	BREED POND ROAD	42900	2500	178600	0	0.14
APPLE HILL CENTER FOR CHAMBER	003-036-001	410	APPLE HILL ROAD	495100	65300	185200	0	41
APPLE HILL CENTER FOR CHAMBER	003-036-002		APPLE HILL ROAD	495100	65300	185200	0	
APPLE HILL CENTER FOR CHAMBER	003-036-003	410	APPLE HILL ROAD	495100	65300	185200	0	
APPLE HILL CENTER FOR CHAMBER	003-036-101	413	APPLE HILL ROAD	0	9500	106600	0	20
APPLE HILL CENTER FOR CHAMBER	003-037-001		APPLE HILL ROAD	0	0	38200	0	2.1
ARDRY, RONALD G	009-099-001	668	GRANITE LAKE ROAD	35400	600	149900	0	0.83
ARMSTRONG, B BARTON	003-043-001	40	BLUEBERRY LANE	73100	20700	154900	97545	63
ARZOL CORPORATION	006-015-001		APPLE HILL ROAD	0	0	74900	68303	44.1
BADGER COTTAGE, LLC	003-016-001	181	BREED POND ROAD	76100	8200	292183	0	7.84
BADZINSKI, MICHAEL J	006-015-301		APPLE HILL ROAD	0	0	114000	112220	31
BANKS, PAMELA F.	003-023-001	163	BREED POND ROAD	39800	800	182400	0	0.16
BANKS, PERRY S	003-020-001	169	BREED POND ROAD	67600	2400	210000	0	0.36
BANOS LLC	003-002-001	191	DERBY HILL ROAD	107600	15000	251300	22244	1.9
BANOS LLC	003-003-001	185	DERBY HILL ROAD	69700	14200	229016	0	1.3
BARRES, NORMAN O	008-002-101	380	OLD STODDARD ROAD	138700	11900	70500	0	9.2

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
BARRETT, CAREN L	009-145-001	614	GRANITE LAKE ROAD	100300	600	144400	0	0.3
BARRETT, CAREN L.	209-022-001		GRANITE LAKE ROAD	0	0	37500	0	0.01
BARRETT, JANIS D. REVOC. TRUST	009-146-001	612	GRANITE LAKE ROAD	143300	1500	161800	0	1.1
BARRETT, JANIS D. REVOC. TRUST	209-024-001		GRANITE LAKE ROAD	0	0	30000	0	0.01
BARRETT, NICKOLAS	009-121-001	66	OLD TOWNE ROAD	80100	35600	96500	34148	29
BARRETT, NICKOLAS	009-121-002	66	OLD TOWNE ROAD	80100	35600	96500	34148	
BATCHELDER, CLARENCE & GIGI	001-029-101	96	NUBANUSIT ROAD	137800	20900	102000	21536	17.61
BAYBUTT, JOHN F.	209-009-001	683	GRANITE LAKE ROAD	108700	15100	240000	0	0.25
BEAN, MARK C.	009-101-001	588	GRANITE LAKE ROAD	295000	29200	180000	0	5
BEAN, MARK C.	009-101-002	586	GRANITE LAKE ROAD	295000	29200	180000	0	
BEAN, MARK C.	109-002-001		GRANITE LAKE ROAD	0	5900	79200	0	0.13
BEDARD, ANDREW	006-071-301	71	MURDOUGH HILL ROAD	101400	0	61400	0	6.7
BEFFA-NEGRINI, DAVID	001-057-001	106	ROCKY HILL ROAD	39400	10600	696900	0	3.78
BEFFA-NEGRINI, DAVID	001-057-002	108	ROCKY HILL ROAD	39400	10600	696900	0	
BEFFA-NEGRINI, DAVID B	001-056-001	116	ROCKY HILL ROAD	362200	41800	695300	0	3.7
BEFFA-NEGRINI, DAVID B	001-056-002	116	ROCKY HILL ROAD	362200	41800	695300	0	
BEHAN, SCOTT	008-002-501		OLD STODDARD ROAD	0	0	82200	81009	25.5
BENNINK JR ET AL, RICHARD E	001-040-001	91	LONG POND ROAD	130600	2800	937100	250416	12.4
BENNINK JR ET AL, RICHARD E	001-040-002	91	LONG POND ROAD	130600	2800	937100	250416	
BERGERON, JULIANA T	109-033-001	50	WEST SHORE ROAD	70700	6400	192300	0	0.12
BERGERON, KENNETH F	009-093-001	710	GRANITE LAKE ROAD	21600	5200	76600	0	0.33
BERGERON, KENNETH F	009-094-201		GRANITE LAKE ROAD	0	4000	38700	0	0.44
BERGERON, KENNETH F	209-001-001	711	GRANITE LAKE ROAD	0	0	36686	0	0.07
BERGERON, MABLE B LIVING TRUST	209-002-001	707	GRANITE LAKE ROAD	62300	0	170000	0	0.07
BERMAN, ROBERT & DOUGLAS	109-046-001	100	WEST SHORE ROAD	70100	8400	263200	0	0.83
BETSY JANE TRUST	005-024-001	816	NELSON ROAD	161900	12400	59800	0	6.4
BETSY JANE TRUST	005-024-002	816	NELSON ROAD	161900	12400	59800	0	
BETSY JANE TRUST	005-024-101		NELSON ROAD	0	0	11000	0	0.19
BIRCHENOUGH, DAVID J	001-007-001	162	NUBANUSIT ROAD	172900	29000	407800	0	4.9
BIRCHENOUGH, DAVID J	001-007-101		NUBANUSIT ROAD	0	8800	102500	0	0.03
BLAUDSCHUN, MICHAEL K	005-010-101	86	OLD STODDARD ROAD	149800	24800	60100	0	7.3
BLEAU, ROBERT O III	009-023-001	34	FOX RUN ROAD	230900	9300	58400	0	5.2

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
BLUE HOUSE TRUST	001-007-201	176	NUBANUSIT ROAD	139200	2400	60200	0	6.1
BLUEBERRY PT CORP	003-007-001	238	BREED POND ROAD	64100	13700	335200	0	2.08
BOGER III, WILLIAM P	001-062-001	30	CADY LANE	176100	4000	700800	0	1.34
BOUCHIE, SAMUEL A.	006-102-001	1160	NELSON ROAD	168400	2500	49200	0	3.1
BOWEN, JAMES D	001-018-001	197	NUBANUSIT ROAD	99900	10500	665000	0	0.9
BOWEN, JAMES D	001-018-002		NUBANUSIT ROAD	99900	10500	665000	0	
BOWER, DAVID L	006-071-101	75	MURDOUGH HILL ROAD	134200	17400	81700	22527	19
BRADBURY,KRISTOPHER E	003-050-001		APPLE HILL ROAD	0	0	300	0	0.16
BRADSHAW, JOHN R., TRUSTEE	005-009-001		NELSON ROAD	0	15200	23100	10547	5.62
BRADSHAW, JOHN R., TRUSTEE	005-009-601		NELSON ROAD	0	0	79300	78789	21.12
BRADSHAW, JOHN R., TRUSTEE	005-022-001	25	OLD STODDARD ROAD	195900	24000	41800	0	0.59
BRADSHAW, JOHN R., TRUSTEE	005-022-101		OLD STODDARD ROAD	0	0	88100	87210	22
BRANDON, TIMOTHY	001-010-701	30	HIGH MOWING ROAD	41400	13500	58800	0	5.38
BRANTWOOD CMP TRUST	003-026-001		LEAD MINE ROAD	0	6500	364200	83192	48
BRANTWOOD CMP TRUST	003-026-101		LEAD MINE ROAD	0	0	581200	356151	67
BREWER, BARBARA N	009-140-001	46	MCINTIRE ROAD	359900	25700	182000	0	5.8
BREWER, BARBARA N	009-140-002	46	MCINTIRE ROAD	359900	25700	182000	0	
BREWER, BARBARA N	109-042-001		WEST SHORE ROAD	0	1400	84700	0	0.191
BREWSTER, BENJAMIN O	004-014-001	170	BRICKYARD ROAD	107100	5000	92800	33906	15
BRIGGS, ELEANOR L	001-013-001		NUBANUSIT ROAD	0	0	1277500	1276286	45
BRIGGS, ELEANOR L	004-019-001		NUBANUSIT ROAD	0	0	454700	453953	20
BRIGGS, ELEANOR L	004-020-001		NUBANUSIT ROAD	0	0	1557500	1545133	251
BRNGER, DEBRA B.	109-040-001	78	WEST SHORE ROAD	468300	17400	400200	0	0.92
BRNGER, DEBRA B.	109-040-002	72	WEST SHORE ROAD	468300	17400	400200	0	
BUCKINGHAM, BROWNE & NICHOL	003-004-001		LEAD MINE ROAD	0	0	175500	166491	101
BUFFUM, STEVEN C	008-002-401	418	OLD STODDARD ROAD	194600	1000	58400	0	5.2
BUNCE, E.ANN REVOCABLE TRUST	009-017-201	381	GRANITE LAKE ROAD	247300	37500	183200	118829	92
BURNS, ELMER M	009-012-001		MURDOUGH HILL ROAD	0	0	71700	70672	22
BUSCHBAUM, JON C	006-070-001	80	MURDOUGH HILL ROAD	88500	2500	50500	0	2.5
CARLISLE, DON D 2005 TRUST	009-063-101	55	OLD TOWNE ROAD	500800	38600	63500	0	8.1
CARLISLE, KERRY L.,	006-066-001	111	HOLT FARM ROAD	316500	32800	119800	41905	28
CARLISLE, KERRY L.,	009-005-001		LAKE VIEW TERRACE	0	0	45700	44231	29

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
CARLISLE, KERRY L.,	009-006-001		LAKE VIEW TERRACE	0	0	67600	65258	46
CARPENTER, EMMA S.	006-028-501	85	HENDERSON ROAD	111100	4400	52300	0	2.174
CARPENTER, LEE P.	006-100-101	1134	NELSON ROAD	12900	0	51100	0	5.345
CASTELLI, KAREN	009-042-101	22	LAKE VIEW TERRACE	185300	5000	71700	0	10
CASTELLI, PHILIP B.	109-005-001	559	GRANITE LAKE ROAD	42800	5100	132400	0	0.27
CASTOR, RALPH P & DIANNA	009-025-101	34	DEER RUN TERRACE	330300	2800	61400	0	6.7
CASTOR, RALPH P & DIANNA	009-025-102	36	DEER RUN TERRACE	330300	2800	61400	0	
CASTOR, RALPH P & DIANNA	009-025-103		DEER RUN TERRACE	330300	2800	61400	0	
CASTOR, SHARON JUNE	009-148-001	135	MURDOUGH HILL ROAD	35100	14200	40700	0	0.76
CASTOR, SHARON JUNE	009-148-101		MURDOUGH HILL ROAD	0	10100	26400	0	0.65
CASTOR, STANLEY D.,	006-101-001	1150	NELSON ROAD	111800	3300	49400	0	3.2
CHANDLER, JUNE, REVOCABLE TRUS	001-060-001	96	ROCKY HILL ROAD	75900	14400	716000	0	2.7
CHARLOTTE, LLC : #209600	109-026-001		WEST SHORE ROAD	0	700	70500	0	0.04
CHASE, PHILIP S	006-069-001	19	MURDOUGH HILL ROAD	67000	6400	52800	0	2.4
CHESNEY, PATRICIA JOAN	001-050-001	144	STORY ROAD	347500	26300	759000	0	5.2
CHESNEY, PATRICIA JOAN	001-050-002	144	STORY ROAD	347500	26300	759000	0	
CHICKERING,STANLEY LIVING TRU	209-008-001	687	GRANITE LAKE ROAD	48800	2700	236300	0	0.24
CHURCH JR, RICHARD P	006-063-001	117	LOG CABIN ROAD	197400	20200	90900	25811	17
CITY OF KEENE	003-006-001		LEAD MINE ROAD	0	0	117700	0	135
CLYMER ESTATE, ANITA B	001-022-001		NUBANUSIT ROAD	0	0	79500	0	0.3
COBB HILL ROAD, LLC	001-006-001		NUBANUSIT ROAD	0	8000	62500	61264	16
CODY, DIANA T.TRUSTEE REVOC. T	006-094-001	247	GRANITE LAKE ROAD	294700	22100	156900	52429	18.5
CODY, DIANA T.TRUSTEE REVOC. T	006-094-002	249	GRANITE LAKE ROAD	294700	22100	156900	52429	
COLLINS REVOCABLE TRUST	007-010-001		OLD STODDARD ROAD	0	0	116000	114902	49
COLLINS REVOCABLE TRUST	007-015-001		OLD STODDARD ROAD	0	0	143800	141939	83
COLLINS REVOCABLE TRUST	007-015-101		OLD STODDARD ROAD	0	0	52100	51894	9.2
COLLINS REVOCABLE TRUST	007-017-001		OLD STODDARD ROAD	0	0	103500	102637	38.5
COLLINS REVOCABLE TRUST	007-019-001		OLD STODDARD ROAD	0	0	101100	100562	24
COLLINS, MAURICE W.	007-020-001		OLD STODDARD ROAD	0	0	48400	48340	2.7
COLLINS, MAURICE W. JR.	007-018-001	521	OLD STODDARD ROAD	161700	19100	183900	112908	130
COLONY, GEORGE F	004-011-001		STORY ROAD	0	0	136200	135578	13.3
COLONY, GEORGE F	004-020-101		GREENGATE ROAD	0	2000	0	0	0

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Owner
COLSON, HEATHER LEE	001-027-001		113 NUBANUSIT ROAD	91200	7800	78600	0	2.8
CONGORAN FAMILY TRUST 2014	001-014-101		MILLER DRIVE	22300	10300	958900	332040	41.226
CORNOG FAMILY TRUST	001-025-001	133	NUBANUSIT ROAD	163400	9500	102000	0	2
CORNOG FAMILY TRUST	001-025-101		NUBANUSIT ROAD	0	0	92000	0	2
COUGHLIN, WILLIAM G	005-031-001		LEAD MINE ROAD	0	0	154800	152432	16.93
COUGHLIN, WILLIAM G	006-004-001	26	LEAD MINE ROAD	543300	21300	192500	54478	46
COUSINO-SPAULDING, WENDY	002-012-101		TOLMAN POND ROAD	0	0	126800	0	8.59
CREASEY, EARL E	009-022-401	39	FOX RUN ROAD	93300	2400	47700	0	5.1
CUCCHI, JOHN J	009-058-001	26	MILL POND ROAD	0	0	13900	0	0.67
CUCCHI, JOHN J	109-016-001	31	MILL POND ROAD	406300	7000	316600	0	0.78
CUCCHI, JOHN J	109-016-002	4&6	WEST SHORE ROAD	406300	7000	316600	0	
CUCCHI, JOHN J	109-016-003	8	WEST SHORE ROAD	406300	7000	316600	0	
CUCCHI, JOHN J	109-016-004	27	MILL POND ROAD	406300	7000	316600	0	
CUNNINGHAM, DONNA H	209-003-001	705	GRANITE LAKE ROAD	73800	14900	185000	0	0.1
CUTHBERT, JOHN A	109-009-001	551	GRANITE LAKE ROAD	76300	1000	175800	0	0.1
DANIELS, LUCY W	008-003-001	382	OLD STODDARD ROAD	62700	2400	58500	0	10.1
DARDANI, NOEL H	109-050-001	108	WEST SHORE ROAD	0	0	700	0	0.29
DAVENSON, MARSHALL	005-001-101	181	BRICKYARD ROAD	143000	8200	98900	52726	27.82
DAVIS, CHRISTOPHER G.	006-100-001	1138	NELSON ROAD	75400	2500	47600	0	2.742
DEFUSCO, PETER J.	006-114-001		NELSON ROAD	0	0	116800	111978	29.4
DELLAGRECA, DENNIS	001-001-001	369	NUBANUSIT ROAD	534600	49200	179200	120086	139
DELUDE ET AL, RICHARD A	007-009-001		OLD STODDARD ROAD	0	0	6600	6391	3.3
DEMARTELLY, JOHANNE	006-013-001	19	SPAETH ROAD	126300	3300	66500	0	6.1
DEMARTELLY, JOHANNE	006-013-002	21	SPAETH ROAD	126300	3300	66500	0	
DEMARTELLY, MICHAEL	001-023-001	144	NUBANUSIT ROAD	180100	6900	160000	0	5.98
DEMARTELLY, MICHAEL	001-023-002		NUBANUSIT ROAD	180100	6900	160000	0	
DERBY, LEWIS E	009-122-001	71	OLD TOWNE ROAD	131100	5600	60200	0	6.1
DEROSIA, KENNETH W.	008-002-301	434	OLD STODDARD ROAD	159800	0	58400	0	5.2
DEVERILL, ROBERT A	009-127-001	49	WEST SHORE ROAD	40100	4300	142500	0	0.25
DEVERILL, ROBERT A	109-031-001		WEST SHORE ROAD	0	4700	30400	0	0.02
DOWNING, LESLIE H	002-003-001		CABOT ROAD	0	0	107300	105337	31
DOWNING, LESLIE H	002-003-101		CABOT ROAD	0	0	2000	1937	1

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
DROGUE, LOUIS A	003-048-201		APPLE HILL ROAD	0	0	6200	0	3.1
DUESENBERY, JAMES H.	007-014-001	694	OLD STODDARD ROAD	47500	8000	62800	0	7.4
DUNN, WILLIAM E	005-001-201	219	BRICKYARD ROAD	146800	500	78100	19783	25.5
DUVARNEY, MEGAN L.	009-015-001	151	MURDOUGH HILL ROAD	87700	11800	85400	30472	21.3
EACHUS, CHRISTOPHER E & KIMBER	009-061-101	360	GRANITE LAKE ROAD	0	26800	40900	0	1.2
EHRlich, JANE DIANE	006-060-001	85	LOG CABIN ROAD	306500	9200	58700	0	5.34
EHRlich, JANE DIANE	006-060-002	87	LOG CABIN ROAD	306500	9200	58700	0	
ELDER, ELIZABETH	001-010-401	8	NUBANUSIT ROAD	57100	5700	54800	0	3.4
EZELL, GRETCHEN	001-010-501	50	HIGH MOWING ROAD	52400	20200	63200	0	7.6
FAIRPOINT TELECOMMUNICATIONS	888-888-801		POLES/CONDUIT	0	172100	0	0	0
FAULKNER, GILBERT L	009-104-001	630	GRANITE LAKE ROAD	52800	6000	146900	0	0.66
FAULKNER, GILBERT L	209-017-001		GRANITE LAKE ROAD	0	5500	67500	0	0.01
FAULKNER, WILLIAM E III TRUSTE	004-028-001	4	STORY ROAD	12200	1000	59600	0	5.8
FAUTEUX, ERNEST W	006-108-101	53	JEWETT DRIVE	93500	1200	57600	28036	8.15
FAUTEUX, ERNEST W	006-108-201	25	JEWETT DRIVE	91600	5800	46900	8385	3.22
FAUTEUX, ERNEST W	006-108-202	25	JEWETT DRIVE	91600	5800	46900	8385	
FEDERAL HOME LOAN MORTGAGE COR	009-050-001	244	MURDOUGH HILL ROAD	83400	8100	51700	0	1.83
FELDMAN, STANLEY	109-045-001	94	WEST SHORE ROAD	130700	14500	237900	0	0.51
FERGUSON JOINT REVOCABLE TRUST	009-095-001		GRANITE LAKE ROAD	0	0	26400	0	0.5
FERGUSON JOINT REVOCABLE TRUST	209-006-001	695	GRANITE LAKE ROAD	155100	500	240800	0	0.27
FIDERIO, CHARLES R	006-010-001	229	CENTER POND ROAD	234600	7600	138500	81921	47
FIDERIO, CHARLES R	006-010-002		CENTER POND ROAD	234600	7600	138500	81921	
FINNEGAN, KRISTINE O	006-008-001	162	CENTER POND ROAD	101800	2300	60000	0	6
FLANAGAN III, HARRY	009-112-201	740	GRANITE LAKE ROAD	120200	17200	121500	0	0.6
FLYING LOON FARM REALTY TRUST	001-005-001	216	NUBANUSIT ROAD	58700	2500	372600	317489	60
FLYING LOON FARM REALTY TRUST	001-017-001	209	NUBANUSIT ROAD	126100	27700	1089500	0	4.1
FLYING LOON FARM REALTY TRUST	001-017-002	215	NUBANUSIT ROAD	126100	27700	1089500	0	
FLYING LOON FARM REALTY TRUST	001-017-003	215	NUBANUSIT ROAD	126100	27700	1089500	0	
FORNEY, JAN	002-035-001	99	HARDY HILL ROAD	100400	3400	60400	0	4.7
FORNEY, ROBERT W	002-037-001		HARDY HILL ROAD	0	0	85200	84917	6.6
FORNEY, ROBERT W.	002-034-001		HARDY HILL ROAD	0	0	34700	0	2.6
FORNEY, ROBERT W.	002-036-001	95	HARDY HILL ROAD	108800	4500	94100	43640	11.5



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FOX, PETER & MARY ALICE	009-063-301	1	MILL POND ROAD	208400	24500	52800	0	4.9
FOX, PETER & MARY ALICE	209-026-001	603	GRANITE LAKE ROAD	0	9000	92700	0	0.35
FRANCIS, WILLIAM W. TRUSTEE	003-000-001		BREED POND ROAD	0	0	20	0	0.08
FRANCIS, WILLIAM W. TRUSTEE	003-000-001	145	BREED POND ROAD	14200	0	169100	0	0.72
FRANCIS, WILLIAM W. TRUSTEE	003-000-001		BREED POND ROAD	0	0	20	0	0.17
FRANCIS, WILLIAM W. TRUSTEE	003-010-001		LEAD MINE ROAD	0	0	179800	154952	144.1
FRANCIS, WILLIAM W. TRUSTEE	003-010-101	310	LEAD MINE ROAD	281200	17700	274300	171131	116.3
FRANCIS, WILLIAM WALLACE	006-004-401	5	CENTER POND ROAD	18100	1600	15000	0	0.25
FRASER, BARBARA	008-001-001	476	OLD STODDARD ROAD	115100	27800	64200	17932	11.6
FRAZIER, LEONARD F	209-007-001	691	GRANITE LAKE ROAD	67600	7700	236300	0	0.24
FREED, KAREN JO REVC TRST 1993	009-115-001	13	MCINTIRE ROAD	44700	3500	35200	0	0.38
FREED, KAREN JO REVC TRST 1993	109-021-001		WEST SHORE ROAD	0	7300	31300	0	0.04
FRENCH, FREDERICK W	003-044-001	172	BLUEBERRY LANE	18300	0	78900	62575	33
FRENCH, FREDERICK W	003-044-101		BLUEBERRY LANE	0	0	103900	102787	26
FRENCH, MICHAEL W	006-026-001	75	LOG CABIN ROAD	217300	35300	78800	28087	20.44
FRENCH, MICHAEL W	006-026-002	73	LOG CABIN ROAD	217300	35300	78800	28087	
FRENCH, WINSTON O &AL	005-016-001	67	OLD STODDARD ROAD	169400	22800	135600	82459	63
FRENCH, WINSTON O &AL	005-021-001		OLD STODDARD ROAD	0	0	34500	34472	0.45
FRENCH, WINSTON O.	006-005-001	102	CENTER POND ROAD	324400	34700	106700	28884	19
FRENCH, WINSTON O.	006-005-201		NELSON ROAD	0	0	43500	43453	2.5
FRENCH, WINSTON O.	006-005-401		CENTER POND ROAD	0	0	105300	84487	23
FRENCH, WINSTON O.	006-027-101	955	NELSON ROAD	30700	600	41900	0	0.83
FRENCH, WINSTON O.	006-028-101		HENDERSON ROAD	0	0	85400	84424	31.28
FURLONE, MARK E., ET AL	001-061-001	94	ROCKY HILL ROAD	44900	7200	694900	0	2.9
GALLUCCI, ADAM A & SALLY S	002-010-301		NELSON ROAD	0	0	91500	86580	30
GALLUP, PATRICIA	009-094-101		GRANITE LAKE ROAD	0	0	107000	0	0.76
GARRAPY, ALICE F	006-115-001		GRANITE LAKE ROAD	0	0	800	0	0.25
GERBIS, HAROLD E.	006-004-101		CENTER POND ROAD	0	0	858	0	7.3
GERBIS, JOAN REVOCABLE TRUST	006-004-301	14	CENTER POND ROAD	228200	19000	43800	0	0.69
GERMEROOTH JR, W ROBERT	005-010-201	56	OLD STODDARD ROAD	97800	2100	54900	0	5.94
GIACOMO, PAUL	005-012-001	108	OLD STODDARD ROAD	132700	11800	98700	42985	24.6
GIAMBRO (TRUSTEE), C D	005-002-001		OLD STODDARD ROAD	0	700	441000	0	361

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GIAMBRO (TRUSTEE), C D	005-013-001	169	OLD STODDARD ROAD	45400	0	212100	0	82
GIAMBRO (TRUSTEE), C D	005-015-001		OLD STODDARD ROAD	0	0	68500	0	16
GIBBONS, DIANE K., TRUSTEE	002-041-001	29	BRICKYARD ROAD	120800	10900	56800	0	4.4
GIFFIN, JOHN H. JR.	002-017-001		TOLMAN POND ROAD	0	0	12700	12694	0.12
GIFFIN, JOHN H. JR.	002-017-101		TOLMAN POND ROAD	0	0	5600	5598	0.05
GIFFIN, JOHN H. JR.	002-042-001	305	TOLMAN POND ROAD	78400	12200	155800	59086	35
GIFFIN, JOHN H. JR.	002-043-001	13	BRICKYARD ROAD	80800	2900	128100	29899	16
GIFFIN, JOHN H. JR.	002-043-101		TOLMAN POND ROAD	0	0	18000	17993	0.16
GIFFIN, JOHN H. JR.	002-043-201		TOLMAN POND ROAD	0	0	11700	11691	0.2
GIFFIN, JOHN H. JR.	002-044-101		TOLMAN POND ROAD	0	0	7300	0	0.07
GILMORE TRUST, RUTH	001-033-101		NUBANUSIT ROAD	0	0	1400	0	0.8
GLAZIER, WILLIAM G	003-001-001	150	DERBY HILL ROAD	9700	500	262500	0	4.1
GLEASON, MARGARET ANN	009-092-201	702	GRANITE LAKE ROAD	64500	10200	147200	0	0.68
GOOGINS, GAIL P, TRUSTEE	209-010-001	679	GRANITE LAKE ROAD	62500	3500	242800	0	0.32
GORDON, KEITH M	009-098-001	680	GRANITE LAKE ROAD	116800	2300	240800	52735	13.3
GRANITE LAKE INOVATIONS, LLC	009-049-001	544	GRANITE LAKE ROAD	232900	9500	105600	0	3.8
GRANITE LAKE INOVATIONS, LLC	009-049-002	544	GRANITE LAKE ROAD	232900	9500	105600	0	
GRANITE LAKE VILLAGE DISTRICT	009-105-101		MILL POND ROAD	0	0	0	0	0
GRANT, JEAN H	006-070-101	84	MURDOUGH HILL ROAD	25900	1000	78400	37212	20
GREATHOUSE, JOSEPH	009-008-001	186	MURDOUGH HILL ROAD	140100	2500	71300	0	12.6
GREEN, STEPHEN M.	109-022-001		WEST SHORE ROAD	0	0	30000	0	0.01
GUIDA REALTY HOLDINGS LLC	009-068-001	196	OLD TOWNE ROAD	85700	18900	432300	362078	403
GUIDA REALTY HOLDINGS , LLC	009-072-001		ELLIS ROAD	0	0	13100	0	7.3
GUIDA REALTY HOLDINGS LLC	009-061-001		GRANITE LAKE ROAD	0	0	13400	13250	6.7
GUIDA REALTY HOLDINGS LLC	009-068-101		OLD TOWNE ROAD	0	0	111400	110728	30
GUIDA, ALEXANDER S. III	009-069-001		OLD TOWNE ROAD	0	0	68000	67025	15.4
GUIDA, ALEXANDER S. III	009-069-101	141	OLD TOWNE ROAD	212500	8600	82400	31727	15.4
GUIDA, MICHAEL J A	109-035-001	64	WEST SHORE ROAD	131200	20900	247200	0	0.43
GUIDA, PHYLLIS D	009-141-001	62	MCINTIRE ROAD	106300	22400	221500	0	8
GUIDA-SEIBERT DAIRY CO.	009-019-001		DEER RUN TERRACE	0	0	127700	124049	60
GUY, DOUGLAS A	109-043-001	84	WEST SHORE ROAD	218100	18700	259600	0	0.74
HADDEN, ROBERT J	009-126-001	47	WEST SHORE ROAD	30500	2500	101300	0	0.12

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HADDEN, ROBERT J	109-030-001		WEST SHORE ROAD	0	3800	38100	0	0.02
HALECROFT REALTY TRUST	001-015-301	4	LONG POND ROAD	65100	1100	96500	19022	12.71
HALECROFT REALTY TRUST	001-043-001	59	LONG POND ROAD	69700	6800	786700	223766	9.8
HAMMACK, WARREN	005-020-001	82	LOG CABIN ROAD	156900	2500	57900	0	4.93
HANCHETT, SHANE	007-010-201	736	OLD STODDARD ROAD	130500	29600	72900	22429	13.6
HANSEL, ELIZABETH L.	001-035-001	162	MILLER DRIVE	47000	5000	742000	0	8.1
HANSEL, SUSAN C	005-023-001	17	OLD STODDARD ROAD	149900	0	45900	0	1.9
HARRIS CENTER	004-011-101		STORY ROAD	0	0	362700	362431	9
HARRIS CENTER	004-012-001		STORY ROAD	0	0	470700	470033	22.3
HARRIS CENTER	004-023-001		GREENGATE ROAD	0	0	4657500	4644111	461
HARRIS CENTER	004-025-001		NELSON ROAD	0	0	84800	82240	106
HARRIS CENTER	007-003-101		OLD STODDARD ROAD	0	0	22700	20470	13.5
HARRIS CENTER	007-006-001		ROUTE 123	0	0	78400	77387	20
HARRIS CENTER	007-006-101		ROUTE 123	0	0	12200	12086	6.1
HARRIS CENTER	007-006-201		ROUTE 123	0	0	6800	6736	3.4
HARRIS CENTER	007-006-301		ROUTE 123	0	0	22500	22437	1
HARRIS CENTER FOR CONSERVATION	001-059-101		BRICKYARD ROAD	0	0	144800	144744	1.2
HARRIS CENTER FOR CONSERVATION	007-004-001		OLD STODDARD ROAD	0	0	162500	159456	81.2
HARRIS CENTER FOR CONSERVATION	007-016-001		OLD STODDARD ROAD	0	0	54600	53143	39
HARRIS CENTER FOR CONSERVATION	007-016-101		OLD STODDARD ROAD	0	0	49100	47822	34.2
HARRISON, FRANCIE U	004-022-001		OLD STODDARD ROAD	0	0	102000	97217	160
HARRISON, PETER C.	001-015-001		LONG POND ROAD	0	7200	59200	38505	22.88
HARTSHORNE, RICHARD ANTHONY	003-014-001	476	APPLE HILL ROAD	272500	14200	167000	110948	103.4
HARTSHORNE, RICHARD ANTHONY	003-014-002	438	APPLE HILL ROAD	272500	14200	167000	110948	
HASTINGS, BIRGITTE L., TRUSTEE	109-049-001	106	WEST SHORE ROAD	59400	5600	213200	0	0.52
HAZELWOOD, DAVID	006-013-301	39	SPAETH ROAD	139400	7500	59000	0	5.51
HEANEY, SARAH M	006-096-001		GRANITE LAKE ROAD	0	0	130000	127841	51
HENDERSON, REBECCA	002-009-001	580	NELSON ROAD	275800	20000	139300	57965	39
HENWAY FALLS, LLC	006-005-101		CENTER POND ROAD	0	0	63600	0	2.4
HENWAY FALLS, LLC	006-005-301	78	CENTER POND ROAD	121800	12100	44400	0	0.72
HERMAN, JOANNA	009-063-001	5	MILL POND ROAD	255700	1100	104600	0	3.3
HERSEY, KAREN	001-044-101	19	OLD CAMP ROAD	185200	14700	741700	0	5.02

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HEWITT, ELIZABETH CHAPMAN	006-028-001	45	HENDERSON ROAD	177900	14300	81500	19686	12.7
HEWITT, ELIZABETH CHAPMAN	006-028-002	45	HENDERSON ROAD	177900	14300	81500	19686	
HOCH, ROLAND E	001-048-001	137	STORY ROAD	32600	0	598500	0	0.9
HOLLISTER, WILLIAM H	003-049-001	302	APPLE HILL ROAD	275100	30600	55200	3873	3.6
HOLLISTER, WILLIAM H	003-049-101		APPLE HILL ROAD	0	0	50000	49833	3.5
HOLLISTER, WILLIAM H	006-015-101	323	APPLE HILL ROAD	238300	9000	156600	104597	107
HOLLY ROCK BOO TRUST	001-007-301		NUBANUSIT ROAD	0	3400	100000	0	0.02
HOUCK, RICHARD C	001-058-201	105	ROCKY HILL ROAD	118300	24200	132200	22583	19.3
HOWARD, DOUGLAS L	009-108-001	11	OLD TOWNE ROAD	113900	14100	50400	0	1.2
HOWARD, HOLLIS A	006-104-001	1194	NELSON ROAD	98400	38000	67400	0	10.76
HOWARD, RODNEY D	209-011-001	675	GRANITE LAKE ROAD	59900	8000	247200	0	0.43
HUBER, RAYMOND G	009-116-001	21	MCINTIRE ROAD	86900	4700	42000	0	0.71
HUMANE SOCIETY	006-095-001		GRANITE LAKE ROAD	0	0	111900	109798	45
HUTCHINS , CLYDE W	006-108-301	1203	NELSON ROAD	9700	0	66000	20466	12.44
HUTCHINS JR, CLAUDE W	006-112-001	8	PRIMROSE LANE	262400	4000	53500	0	6.5
HUTCHINS JR, CLAUDE W	006-112-002	8	PRIMROSE LANE	262400	4000	53500	0	
HUTCHINS JR, CLAUDE W	006-112-003	8	PRIMROSE LANE	262400	4000	53500	0	
HUTCHINS SR, CLAUDE W	006-107-101	1197	NELSON ROAD	44300	64000	45000	0	1
HUTCHINS SR, CLAUDE W	006-107-301	1185	NELSON ROAD	9100	0	25600	0	1.3
HUTCHINS, NELSON W	006-107-201	1215	NELSON ROAD	85800	16100	43900	0	1.69
HUTCHINS, NELSON W	006-108-001	13	JEWETT DRIVE	0	55100	82500	36082	24.5
HUTCHINS, RICKY F	006-105-201	20	HUTCHINS WAY	129800	1700	50300	0	4.9
HUTCHINS, VICTOR	006-105-301	8	HUTCHINS WAY	46800	1600	47100	0	3.3
IOANNOU, KOSTA	009-022-501	13	FOX RUN ROAD	183700	0	55900	0	5.2
IOANNOU, SARA C.	002-010-201	534	NELSON ROAD	58600	1700	55500	0	5
ISELIN, CORNELIA ESTATE	006-002-001	82	LEAD MINE ROAD	155300	34200	101855	0	10
ISELIN, DOROTHY LOUISE	003-013-001	500	APPLE HILL ROAD	41600	2200	119500	67485	45
ISELIN, DOROTHY LOUISE	003-013-001	511	APPLE HILL ROAD	191900	7000	105000	53953	22
ISELIN, DOROTHY LOUISE	003-013-002	519	APPLE HILL ROAD	191900	7000	105000	53953	
ISELIN, MICHAEL P	003-038-001		LEAD MINE ROAD	0	0	135400	134391	27
ISELIN, MICHAEL P	003-038-001	94	LEAD MINE ROAD	100300	29800	133400	32906	20
ISELIN, MICHAEL P	006-006-001		CENTER POND ROAD	0	0	179500	171071	95.9

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ISELIN, MICHAEL P	006-009-001	172	CENTER POND ROAD	222800	16100	77100	21669	11.5
ISELIN, MICHAEL P	006-009-002	172	CENTER POND ROAD	222800	16100	77100	21669	
ISELIN, MICHAEL P	006-009-003	172	CENTER POND ROAD	222800	16100	77100	21669	
ISELIN, NINA	001-008-201		NUBANUSIT ROAD	0	0	77400	65251	53
ISELIN, NINA	001-010-301	17	NUBANUSIT ROAD	76700	9600	51300	0	2.896
JARVELA, MARE-ANNE	009-106-001	26	OLD TOWNE ROAD	148200	10500	172400	0	1.97
JEFFERY, KENNETH E	009-013-001	167	MURDOUGH HILL ROAD	99600	5200	55200	0	3.6
JENKINS, DOUGLAS O.	009-064-001	469	GRANITE LAKE ROAD	124500	8200	50800	0	1.4
JOHNSON, JANE CARUSO	009-100-001		GRANITE LAKE ROAD	0	0	137200	0	2.6
JOHNSON, JANE CARUSO	009-109-001	115	LAKE VIEW TERRACE	44300	400	54600	0	3.3
JOHNSON, JANE CARUSO	109-003-001		GRANITE LAKE ROAD	0	0	91900	0	0.32
JONES, PATRICIA M.	006-029-001	119	HENDERSON ROAD	109100	6000	120900	0	43
JUDD GRETCHEN H.REV TRUST1988	001-034-001	154	MILLER DRIVE	110800	8300	672300	0	1.8
JULIJAN TRUST	001-030-001	7	NUBANUSIT ROAD	74200	10400	54000	0	3
KENDRICK, E.A. IRREVOCABLE TRU	008-009-001	379	OLD STODDARD ROAD	331100	23300	399300	273993	330
KENDRICK, E.A. IRREVOCABLE TRU	008-009-002	379	OLD STODDARD ROAD	331100	23300	399300	273993	
KENNARD, DAVID	003-005-001		LEAD MINE ROAD	0	0	115400	114133	30
KERBER, PETER P	009-103-201		GRANITE LAKE ROAD	0	0	168900	168393	10
KERBER, PETER P	009-103-301	604	GRANITE LAKE ROAD	273600	3100	164000	2449	2
KERBER, PETER P	209-025-001		GRANITE LAKE ROAD	0	1500	72500	0	0.06
KIDD, DONNA C. REVOCABLE TRUST	005-025-001	818	NELSON ROAD	110400	2700	46000	0	0.8
KIMBALL, ROBERT PAUL	001-036-001	154	LONG POND ROAD	56900	6100	830800	0	3.6
KINGSBURY, SUSAN B	009-047-001	558	GRANITE LAKE ROAD	103400	3300	94000	0	0.85
KIRK REVOCABLE TRST, J S	109-011-001	543	GRANITE LAKE ROAD	173000	6500	242000	0	0.3
KLEMPERER, WILLIAM	002-011-001	583	NELSON ROAD	85700	4500	132200	78194	40
KNIGHT, DEBORAH R.	009-129-001		WEST SHORE ROAD	0	15200	148000	0	1
KNIGHT, DEBORAH R.	109-034-001	58	WEST SHORE ROAD	223200	9800	262800	0	0.82
KOESTER TRUST, IRINA	001-049-001	158	STORY ROAD	67700	31700	681000	0	1.3
KOHL, PHILIP L	001-015-101	251	NUBANUSIT ROAD	106100	4900	50400	0	1.2
KRAMER, MARK J.	001-029-401	100	NUBANUSIT ROAD	53500	13700	77200	0	2.08
LAFAVE, LYNN E.	009-065-001	463	GRANITE LAKE ROAD	58400	20000	41200	0	0.56
LAGACE, MAURICE P TRUSTEE	001-024-001	8	CADY LANE	143500	30700	610000	0	4.5

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
LAKE JANET E.	009-052-001	239	MURDOUGH HILL ROAD	76000	5700	36400	0	0.41
LAMBERT, BRIAN D.	008-001-101	474	OLD STODDARD ROAD	84700	14800	52000	0	2
LAUGHLIN, CHRISTOPHER M	002-006-001	28	MERRICON ROAD	138200	500	74800	22299	14.6
LAUGHLIN, CHRISTOPHER M	002-006-101	3	MERRICON ROAD	0	0	67400	41972	9.8
LECLAIR, JOHN R.	002-009-101	596	NELSON ROAD	233500	14800	77500	25426	11.92
LEDGES REALTY TRUST	001-039-001	111	LONG POND ROAD	155500	42000	892700	284668	12.4
LEDoux, MICHAEL J	006-015-201	311	APPLE HILL ROAD	240400	29700	125600	73094	49.1
LEGER, CHRISTOPHER M.	209-004-001	703	GRANITE LAKE ROAD	125600	1000	180000	0	0.09
LEMAY, MCSHEEHY LIVING TRUST	001-011-001	405	TOLMAN POND ROAD	182900	2800	53200	0	2.6
LENOX, ROBERT W	009-043-001		LAKE VIEW TERRACE	0	0	7700	0	4.2
LENOX, ROBERT W	009-046-001	560	GRANITE LAKE ROAD	183200	4900	119000	0	0.49
LENOX, ROBERT W	109-004-001		GRANITE LAKE ROAD	0	0	79200	0	0.13
LENOX, ROBERT W	109-004-101		GRANITE LAKE ROAD	0	0	81900	0	0.16
LINDNER ET AL, ROBERT	005-020-101		LOG CABIN ROAD	0	0	49400	0	3.22
LITTLE, JOHN W.	007-005-001		ROUTE 123	0	0	7900	7665	8.4
LORD, BRIAN	002-041-101	57	BRICKYARD ROAD	130000	37800	52100	0	2.07
LORETTE, ANDY J.	006-105-101	1220	NELSON ROAD	75800	11500	45600	0	1.3
LOTHROP, RICHARD J	009-054-001	225	MURDOUGH HILL ROAD	87200	11600	56600	0	4.3
LOTHROP, RICHARD J	009-056-001		GRANITE LAKE ROAD	0	0	6300	0	0.12
LUCAS, ROBERT J	009-049-101	547	GRANITE LAKE ROAD	0	18300	103400	0	2.7
LUCAS, ROBERT J	109-010-001	547	GRANITE LAKE ROAD	114800	6200	225300	0	0.21
LYON, DANIEL	009-117-001	33	MCINTIRE ROAD	157100	7500	36000	0	0.4
LYON, RONALD E., TRUSTEE	009-105-001	12	OLD TOWNE ROAD	126900	10300	162000	0	1.2
LYON, RONALD E., TRUSTEE	009-107-001	15	WEST SHORE ROAD	101400	5300	170300	0	1.1
LYON, RONALD E., TRUSTEE	009-107-002	17	WEST SHORE ROAD	101400	5300	170300	0	
LYON, RONALD E., TRUSTEE	109-018-001		WEST SHORE ROAD	0	4100	71500	0	0.05
LYON, RONALD E., TRUSTEE	109-019-001	15	WEST SHORE ROAD	0	0	76500	0	0.1
MacALLISTER, DAVID	002-005-101	89	CABOT ROAD	113000	15100	77500	25730	10.8
MACKAY, ROBERTSON	209-016-001	647	GRANITE LAKE ROAD	129700	7400	253200	0	0.58
MACKENZIE, WESLIE INGALLS	006-001-001	836	NELSON ROAD	362800	38600	86200	34030	14.65
MACKAY, RICHARD J	009-059-001	7	MILL POND ROAD	95600	5600	50700	0	0.18
MACKAY, RICHARD J	009-059-101	8	MILL POND ROAD	0	20800	24700	0	0.17

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
MAREAN, SARA E. PATEK	005-004-001	61	TOLMAN POND ROAD	127400	7000	57000	0	4.5
MARTIN, KEITH R.	006-054-001	202	GRANITE LAKE ROAD	99900	14600	97900	32357	21
MARTIN, LESLIE W	006-110-001	1179	NELSON ROAD	74700	1300	45200	0	1.1
MARTIN, MARK	009-133-001	73	WEST SHORE ROAD	98000	3400	142900	0	0.26
MARTIN, MARK	109-025-001	30	WEST SHORE ROAD	0	8500	30000	0	0.01
MCBRIDE, ANNE R.	005-019-001	110	LOG CABIN ROAD	105400	4800	54800	0	3.4
McCUNE, ANNE R	001-059-001	98	ROCKY HILL ROAD	60800	7200	716400	0	2.8
MCEACHERN, TIMOTHY ET AL	009-053-001	231	MURDOUGH HILL ROAD	117800	5000	29300	0	0.24
MCGOVERN, STEPHEN J	008-008-001	407	OLD STODDARD ROAD	181100	17600	68100	0	10.7
MCGRATH, CATHERINE R	109-004-201	573	GRANITE LAKE ROAD	85600	4700	243600	0	0.34
MCINTYRE REVOCABLE LIVING	009-144-001	608	GRANITE LAKE ROAD	106900	17400	171800	0	1.7
MCINTYRE REVOCABLE LIVING	009-144-002	622	GRANITE LAKE ROAD	106900	17400	171800	0	
MCINTYRE REVOCABLE LIVING	209-023-001	622	GRANITE LAKE ROAD	0	0	37500	0	0.01
MCKANE, KEITH A.& TAMMY M.	009-042-001	6	LAKE VIEW TERRACE	256500	11000	70600	0	9.32
McKIE, MADELYN A	009-111-001		GRANITE LAKE ROAD	0	0	35100	0	15
MEDNICK, TERRY A-TRUSTEE	003-025-001	98	HARDY HILL ROAD	0	18800	131000	116338	65
MEEHAN, JOHN J	009-049-201	546	GRANITE LAKE ROAD	163300	5500	98700	47532	26
MENARD, DONNA S	002-033-201	640	NELSON ROAD	142700	9400	98500	45709	25.2
MENARD, DONNA S	002-033-401		NELSON ROAD	0	0	97100	96221	24.8
MERRIFIELD, EMILY ANN	002-032-001	22	TOLMAN POND ROAD	170300	2600	75000	0	8.3
MERRILL, JOSEPH F	006-068-001	36	MURDOUGH HILL ROAD	66400	10200	57400	0	4.7
MEYER, JOHN C.	009-121-201	90	OLD TOWNE ROAD	31800	7900	85600	46242	11.6
MEYERROSE, LAURIE K.	006-103-001	1182	NELSON ROAD	77500	11000	46600	0	1.8
MILLER, MARGO ET AL	001-014-001	96	MILLER DRIVE	161800	63100	1138900	450815	25.1
MINER, BONNIE L	009-055-001	498	GRANITE LAKE ROAD	96600	2500	40400	0	0.52
MOORE, THOMAS R.	006-016-001	194	CENTER POND ROAD	284600	0	139200	74464	53.1
MORRILLY FAMILY TRUST	006-055-001		GRANITE LAKE ROAD	0	0	96400	93527	61.5
MURDOUGH JR., AUBREY F	009-018-001	110	CONRAD ROAD	220800	18000	91400	43799	29
MURDOUGH JR., AUBREY F	009-149-001		FOX RUN ROAD	0	0	50000	49396	3.5
MURDOUGH, FRANK T	006-071-001	127	MURDOUGH HILL ROAD	89300	900	62100	21539	13
MURPHY, BRIAN F	009-045-001	234	MURDOUGH HILL ROAD	90300	100	33200	0	0.33
MURPHY, BRIAN F	009-062-001	483	GRANITE LAKE ROAD	60900	4700	28700	0	0.23

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
MURRAY, THOMAS R	002-004-001	120	CABOT ROAD	279000	8600	76700	0	10.7
MURRAY, THOMAS R	002-004-002		CABOT ROAD	279000	8600	76700	0	
MURRAY, THOMAS R	002-005-001		CABOT ROAD	0	0	97700	96878	22
MURRAY, THOMAS R	002-005-201		CABOT ROAD	0	0	42500	293	2.01
MYRICK, BRUCE	008-015-001	348	OLD STODDARD ROAD	87100	21400	66000	0	9.5
NATURE CONSERVANCY	009-070-001		ELLIS ROAD	0	0	57300	55955	48
NATURE CONSERVANCY	009-071-001		ELLIS ROAD	0	0	55800	55037	32
NATURE CONSERVANCY	009-071-101		ELLIS ROAD	0	0	28900	28783	5.2
NATURE CONSERVANCY	009-080-001		ELLIS ROAD	0	0	92600	89049	123.6
NAUGHTON, WILLIAM B	002-010-101		NELSON ROAD	0	0	135500	133351	46
NELSON CONGREGATIONAL CHURCH	006-023-001	830	NELSON ROAD	311100	6300	107500	0	0.65
NELSON, ERIC A	006-013-201	78	SPAETH ROAD	33200	20600	151300	100993	64
NELSON, ERIC A	006-030-001		SPAETH ROAD	0	0	53400	51858	33
NELSON, IAN P	006-007-301	130	CENTER POND ROAD	111200	2900	56700	0	5.6
NELSON, JESSICA A.	006-007-001	122	CENTER POND ROAD	98900	2800	65700	25341	10.1
NELSON, JESSICA A.	006-007-401		CENTER POND ROAD	0	1400	17600	3831	2.3
NEW ENGLAND WOODEN WARE,	007-007-001		ROUTE 123	0	0	77400	0	91
NEWCOMBE, THOMAS B	209-005-001	701	GRANITE LAKE ROAD	117400	9300	203300	0	0.15
NH AUDUBON SOCIETY	003-009-001		BREED POND ROAD	0	0	366900	0	20
NH AUDUBON SOCIETY	003-009-101		BREED POND ROAD	0	0	9600	0	1.2
NICHOLSON, MARK C	001-004-001		NUBANUSIT ROAD	0	0	105600	73265	27
NOTMAN, EDITH	002-010-401	514	NELSON ROAD	145900	4100	70200	17933	12
NUBI REALTY TRUST	001-038-001	125	LONG POND ROAD	99200	3400	490400	0	0.38
OFF LONG POND REALTY TRUST	001-037-001	131	LONG POND ROAD	313300	14300	528800	0	2.5
OLD CAMP REALTY TRUST	001-044-201	17	OLD CAMP ROAD	105800	0	597700	0	2.38
OSHERSON, JULIE SNOW	001-012-001	14	NUBANUSIT ROAD	155200	15000	51000	0	1.5
OSHERSON, SAMUEL D	001-010-201		TOLMAN POND ROAD	0	0	118100	117017	29
PARKER, ADA KENDALL	006-028-201		NELSON ROAD	0	0	84500	83379	30
PARKER, ADA KENDALL	006-064-001	76	HOLT FARM ROAD	75200	4500	117600	61475	60
PARKER, ADA KENDALL	006-067-001		HOLT FARM RD	0	10800	122100	95241	45
PATEK, DAVID J	002-008-001	16	TOLMAN POND ROAD	0	0	58000	53784	36.7
PATEK, DAVID J	002-028-101		TOLMAN POND ROAD	0	2200	0	0	0

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PATEK, DAVID J	002-029-001		CABOT ROAD	0	0	201700	198908	61.3
PATEK, DAVID J	002-030-001		CABOT ROAD	0	0	188800	181609	107.6
PATEK, DAVID J	002-047-001	169	TOLMAN POND ROAD	263500	11800	142200	91421	46.68
PEARCE, JEAN W	001-016-001	228	NUBANUSIT ROAD	99200	6100	60000	0	0.5
PEBBLE POINTE TRUST	109-044-001	92	WEST SHORE ROAD	43500	6100	223900	0	0.47
PEERY, SUSAN	008-005-001	409	OLD STODDARD ROAD	165500	15900	58000	0	5
PELCZARSKI, CHRISTIAN	005-010-001	76	OLD STODDARD ROAD	151000	24600	52100	0	2.07
PERRY, JOY ANN	002-033-101	636	NELSON ROAD	171300	19900	84300	32987	18.6
PERRY, JOY ANN	109-007-001		GRANITE LAKE ROAD	0	0	30000	0	0.01
PESAK, STEPHEN	008-014-001		LOG CABIN ROAD	0	0	26000	0	4.5
PFISTER, DEBORAH E	001-019-001	187	NUBANUSIT ROAD	32300	2500	611300	0	1.19
PFISTER, JONATHAN R	001-019-101		NUBANUSIT ROAD	0	6100	0	0	0.17
PFISTER, JONATHAN R	001-019-201	185	NUBANUSIT ROAD	170700	11000	675600	0	1.03
PHILBRICK, GREGG T	009-051-001	520	GRANITE LAKE ROAD	120200	6500	40900	0	0.39
PICHETTE, GASTON E	006-105-001	3	HUTCHINS WAY	98600	6200	45200	0	1.1
PIKE, MOLLY D.	006-111-001	1153	NELSON ROAD	131600	0	60500	0	9.2
PINE STATE MANAGEMENT CO.	001-058-101	120	BRICKYARD ROAD	0	18600	0	0	0
PITNER ET AL, JEANNE K	003-035-001		LEAD MINE ROAD	0	0	154900	148594	99.6
POANESSA, ANTHONY D	009-021-001	85	CONRAD ROAD	103200	2500	63000	0	7.5
PRATT SR, BRADLEY C	009-125-001		WEST SHORE ROAD	0	0	101300	0	0.18
PRATT SR, BRADLEY C	109-028-001	44	WEST SHORE ROAD	43300	5500	155000	0	0.04
PRATT, JR., RICHARD C.	001-001-101	359	NUBANUSIT ROAD	0	0	65400	64835	12.1
PUBLIC SERVICE OF NH	999-999-901		UTILITY POLES	0	2405200	0	0	0
PURDY III, WILLIAM A	006-050-001		TAYLOR MILL ROAD	0	0	79700	77123	40.7
PURDY III, WILLIAM A	006-093-001	1234	NELSON ROAD	89300	2400	46200	0	1.6
PUTZEL, JUDITH	003-011-201	135	BREED POND ROAD	0	1500	162000	0	0.31
PUTZEL, JUDITH	003-012-001	127	BREED POND ROAD	79400	5000	212000	0	0.52
PUTZEL, JUDITH	003-017-001		BREED POND ROAD	0	0	13100	0	4.6
PUTZEL, JUDITH	003-042-001	206	LEAD MINE ROAD	380300	20600	119000	65344	47
RAINER, WILLIAM J. REVOCABLE T	004-023-301	110	GREENGATE ROAD	399000	3800	147600	44053	27.7
RAINER, WILLIAM J. REVOCABLE T	004-023-302	112	GREENGATE ROAD	399000	3800	147600	44053	
RAINER, WILLIAM J. REVOCABLE T	004-023-501		NUBANUSIT ROAD	0	0	165000	0	2.06

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RAINER, WILLIAM J. REVOCABLE T	004-029-001		GREENGATE ROAD	0	0	48600	48469	2.8
RAINER, WILLIAM J. REVOCABLE T	004-029-101		GREENGATE ROAD	0	0	57600	57395	7.3
RAYNOR, CAROL L	001-003-001	356	NUBANUSIT ROAD	91000	2500	53400	0	2.7
RAYNOR, JOAN S	009-041-001	165	LAKE VIEW TERRACE	82600	7500	45800	0	1.4
RAYNOR, R. WINFIELD III	209-026-101		GRANITE LAKE ROAD	0	0	90300	0	0.26
REICHEL, PETER	007-016-201	611	OLD STODDARD ROAD	148500	7800	70800	28022	18
RHOMBERG, LORENZ	009-112-001	714	GRANITE LAKE ROAD	62200	7400	168800	0	7.3
RICH, KIM M	006-028-301	49	HENDERSON ROAD	149600	15600	80600	0	7.67
RICHARDSON, WILFRED H	009-092-001		GRANITE LAKE ROAD	0	0	91900	0	22
RIDGE, DAVID A. &AL	009-002-001	103	LAKE VIEW TERRACE	41200	400	65400	0	9.2
RIESENBERG, JEROME	006-022-001		GRANITE LAKE ROAD	0	0	94100	91268	60.63
RIESENBERG, JEROME	006-022-201		OFF OLD ROUTE 9	0	0	112900	110250	56.73
RIESENBERG, JEROME	006-022-301		OFF OLD ROUTE 9	0	0	102700	100508	46.93
RILEY, BONNIE ALLEN	001-047-001		NUBANUSIT ROAD	0	4300	134200	134130	1.5
RILEY, BONNIE ALLEN	004-026-001		STORY ROAD	0	0	47800	0	2.4
RILEY, BONNIE ALLEN	004-027-001	50	STORY ROAD	84100	4900	79400	0	3.2
RILEY, WILLIAM	004-027-101		STORY ROAD	0	0	48400	0	2.7
ROBINSON, GARY	002-018-001	289	TOLMAN POND ROAD	171600	8600	120400	17959	12.1
ROBINSON, GARY	002-018-101		TOLMAN POND ROAD	0	0	5600	0	0.05
ROBINSON, GARY	002-018-101		TOLMAN POND ROAD	0	7100	0	0	0
ROBINSON, GARY	002-019-001		TOLMAN POND ROAD	0	0	77900	77883	0.9
ROBINSON, GARY	002-019-101		TOLMAN POND ROAD	0	0	4700	0	0.04
ROBINSON, WILLIAM A	109-038-001	70	WEST SHORE ROAD	14600	900	216000	0	0.25
ROEDER, HAROLD I , III	009-147-001		GRANITE LAKE ROAD	0	0	153100	0	3.04
ROEDER, HAROLD I , III	209-012-001	667	GRANITE LAKE ROAD	165700	14400	282200	0	0.97
ROHR, WALTER H	003-018-001	177	BREED POND ROAD	0	6300	158900	0	0.42
ROHR, WALTER H	003-040-001	174	LEAD MINE ROAD	294400	16000	133400	25013	20
ROHR, WALTER H	003-040-101		LEAD MINE ROAD	0	12700	95500	75149	11.6
ROLAND, ROBERT C	006-065-001	140	HENDERSON ROAD	149400	3500	54800	0	3.4
ROMANO, SANDA R	002-030-101	78	TOLMAN POND ROAD	150600	2500	59700	0	6.1
ROTHMAN, GREG W	003-040-201	19	BREED POND ROAD	237700	5000	79200	26292	15.3
RUSSELL, JAMES H	006-027-001	950	NELSON ROAD	155900	51500	122400	69617	40

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RYDER, STEVEN J.	009-142-001	626	GRANITE LAKE ROAD	98100	0	101300	0	0.12
RYDER, STEVEN J.	209-018-001		GRANITE LAKE ROAD	0	0	37500	0	0.01
S & M FOREST TRUST	007-001-001		OLD STODDARD ROAD	0	0	501500	488048	480
SANDBERG, ERIC C.	005-027-001	820	NELSON ROAD	135900	22900	46200	0	0.93
SCANLAN, WILLIAM F.	001-029-201	92	NUBANUSIT ROAD	161100	3300	52300	0	2.13
SCHILLEMAT JR, EDWARD R	009-007-301	25	LEHI LANE	319300	7100	92100	15758	10.22
SCHILLEMAT JR, EDWARD R	009-007-302		LEHI LANE	319300	7100	92100	15758	
SCHILLEMAT JR, EDWARD R	009-007-701		MURDOUGH HILL ROAD	0	5000	53400	46854	5.2
SCHILLEMAT, DANIEL W	009-135-001	38	MCINTIRE ROAD	187700	6500	55800	0	1.4
SCHILLEMAT, DANIEL W	009-135-002	38	MCINTIRE ROAD	187700	6500	55800	0	
SCHILLEMAT, DARYL S	009-007-401	32	LEHI LANE	161700	4700	82600	0	4.8
SCHILLEMAT, DUANE	009-011-001	221	MURDOUGH HILL ROAD	124700	3800	103500	24832	17
SCHILLEMAT, DUANE	009-057-001		GRANITE LAKE ROAD	0	0	10700	10658	0.32
SCHILLEMAT, DUANE	009-060-001		GRANITE LAKE ROAD	0	0	5900	5876	0.62
SCHILLEMAT, WALTER A REV. TRUS	009-007-501	50	LEHI LANE	170700	6300	79200	0	3.1
SCHILLEMAT, WALTER A REV. TRUS	009-007-601		MURDOUGH HILL ROAD	0	0	2400	0	1.4
SCOTT, EDWARD N	002-010-501	98	MERRICON ROAD	195300	16300	77800	30342	19.6
SEAVER SILVER LAKE FARM TRUST	003-015-001		NELSON ROAD	0	0	454300	452322	55.5
SHAWVER, DANIEL E.	009-063-201	5	OLD TOWNE ROAD	203000	38300	46400	0	0.82
SHEA, JOHN D	009-123-001	8	MCINTIRE ROAD	124000	6200	162500	0	1.4
SHEA, JOHN D	109-027-001		WEST SHORE ROAD	0	4000	73500	0	0.07
SHEEHAN, JEFFREY A	008-007-001		OLD STODDARD ROAD	0	0	52200	0	6.84
SHEPHERD, CHRISTOPHER W.	009-113-001		OLD TOWNE ROAD	0	0	42400	0	2.03
SHEPHERD, CHRISTOPHER W.	109-021-101	26	GRANITE LAKE ROAD	0	600	30400	0	0.02
SHONK, MARY	002-026-001	238	TOLMAN POND ROAD	139800	14300	96000	0	0.9
SHONK, MARY	002-027-001	240	TOLMAN POND ROAD	13100	1000	60000	0	0.5
SHONK, MARY H	002-002-001		CABOT ROAD	0	0	52900	39583	24.5
SIEVERTS, LISA	004-010-101	134	BRICKYARD ROAD	93400	10700	51400	0	1.68
SLAYTON, RONALD W	009-114-001	48	OLD TOWNE ROAD	111700	13300	52400	0	2.2
SMITH, JONATHAN ET AL	004-023-401	23	GREENGATE ROAD	147000	3900	55000	0	6
SMITH, JONATHAN ET AL	004-023-402	25	GREENGATE ROAD	147000	3900	55000	0	
SMITH, PETER A	009-119-001	49	MCINTIRE ROAD	271600	16300	47400	0	0.87

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SMITH, JR., THURSTON H.	005-009-301		TOLMAN POND ROAD	0	0	53400	53157	5.2
SMITH, JR., THURSTON H.	005-009-401	7	TOLMAN POND ROAD	109000	10400	53300	8105	5.16
SMITH, JR., THURSTON H.	005-009-501		TOLMAN POND ROAD	0	0	53300	53059	5.15
SNOWFLAKE REALTY TRUST	001-015-201		NUBANUSIT ROAD	0	0	536700	536407	6.27
SNOWFLAKE REALTY, TRUST	001-044-001	29	OLD CAMP ROAD	62200	10200	628700	64398	7.47
SPIIOS, DAMON F.	008-004-001	315	OLD STODDARD ROAD	172300	28100	301300	217572	248
SPINDLER, HENRY C.	109-024-001		WEST SHORE ROAD	0	0	38100	0	0.02
SPINDLER, HENRY C. & CAROL B.	009-120-101	28	OLD TOWNE ROAD	62500	3200	162300	0	1.3
SPRAGUE, HERBERT L	006-053-001	5	TAYLOR MILL ROAD	68000	2000	54600	0	3.3
STASIOWSKI, JOHN	007-010-101	752	OLD STODDARD ROAD	38000	0	65100	14239	18
STATE OF NEW HAMPSHIRE	004-001-001		GREENGATE ROAD	0	0	7381000	0	310
STATE OF NEW HAMPSHIRE	006-070-201		MURDOUGH HILL ROAD	0	0	5100	0	3.4
STATE OF NEW HAMPSHIRE	006-071-201		MURDOUGH HILL ROAD	0	0	41200	0	3.6
STATE OF NEW HAMPSHIRE	006-091-001		GRANITE LAKE ROAD	0	0	36500	0	21
STATE OF NEW HAMPSHIRE	006-095-101		GRANITE LAKE ROAD	0	0	39600	0	2.8
STATE OF NEW HAMPSHIRE	006-109-001		NELSON ROAD	0	0	41900	0	0.83
STATE OF NEW HAMPSHIRE	009-094-301		GRANITE LAKE ROAD	0	0	103100	0	29
STATE OF NEW HAMPSHIRE	009-152-001		GRANITE LAKE ROAD	0	0	62400	0	40
STEFANIK REV.TRUST, SHIRLEY D.	109-014-001	531	GRANITE LAKE ROAD	121000	5000	203600	0	0.18
STEWART, GLORIA L	009-124-001	18	MCINTIRE ROAD	51800	3800	146800	0	1.9
STEWART, GLORIA L	109-032-001		WEST SHORE ROAD	0	0	71500	0	0.05
STREET, ELISABETH A.	003-024-001	157	BREED POND ROAD	0	9700	133300	0	0.77
STREET, ELISABETH A. 2006 REVO	003-039-001	28	HARDY HILL ROAD	197600	14900	86400	36271	7
STREET, ELISABETH A. REVOCABLE	005-031-201		LEAD MINE ROAD	0	0	77100	76237	5.81
STUMACHER, ERIC	003-048-001	350	APPLE HILL ROAD	233800	2500	78400	0	12.4
SULLIVAN, FRANK	109-008-001		GRANITE LAKE ROAD	0	500	31300	0	0.04
SUSEE, DOROTHEA-ESTATE	006-102-101	1170	NELSON ROAD	63900	1400	47500	0	2.25
SUTTENFIELD, LINDA J	001-026-001		NUBANUSIT ROAD	0	0	78600	0	2.8
SYMONDS, WILLIAM S	009-007-101	174	MURDOUGH HILL ROAD	115900	14600	59000	0	5.48
TARR, BUFFY F	006-071-401	45	MURDOUGH HILL ROAD	190500	49200	93200	40087	20.3
TATHAM III, CHARLES	009-022-301		FOX RUN ROAD	0	0	54000	53582	6.6
TATHAM III, CHARLES	009-027-001	71	DEER RUN TERRACE	298900	28000	63800	11580	8.31

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
TATHAM III, CHARLES	009-028-001		DEER RUN TERRACE	0	0	60400	59934	9.2
TATHAM III, CHARLES	009-030-001		DEER RUN TERRACE	0	0	54000	53721	5.5
TATHAM III, CHARLES	009-150-001		DEER RUN TERRACE	0	500	45600	22913	5.5
TATHAM III, CHARLES	009-151-001		FOX RUN ROAD	0	0	59700	59188	10.1
TATHAM, CHARLES III	009-024-001		FOX RUN ROAD	0	0	56600	56346	6.8
TATHAM, CHARLES III	009-025-001		DEER RUN TERRACE	0	0	55800	55501	6.4
TATHAM, CHARLES III	009-029-001		DEER RUN TERRACE	0	0	54200	53916	5.6
TAYLOR, JEFFREY D	005-009-101	36	OLD STODDARD ROAD	170200	2500	98100	46040	32.12
TEWKSBURY, STEVEN	002-033-301	676	NELSON ROAD	189800	42800	76600	24385	13.1
THOMAS, RUSSELL S	005-018-001	116	LOG CABIN ROAD	67300	3000	63900	0	8
THOMAS, RUSSELL S	005-018-002	116	LOG CABIN ROAD	67300	3000	63900	0	
THOMPSON, RICHARD ERNEST	006-057-001		GRANITE LAKE ROAD	0	0	42600	0	0.94
THUMBS UP LLC	001-028-001	112	NUBANUSIT ROAD	114300	2400	75500	0	5.01
TOLMAN POND REALTY TRUST	001-031-001		TOLMAN POND ROAD	0	0	81600	0	12.2
TOLMAN POND REALTY TRUST	002-012-001	336	TOLMAN POND ROAD	30000	900	144200	18717	11.34
TOLMAN POND REALTY TRUST	002-012-002	334	TOLMAN POND ROAD	30000	900	144200	18717	
TOLMAN POND REVOC. TRUST 2012	002-046-001	257	TOLMAN POND ROAD	129600	22600	158800	111012	68
TOLMAN POND REVOC. TRUST 2012	002-046-002	257	TOLMAN POND ROAD	129600	22600	158800	111012	
TOLMAN POND REVOC. TRUST 2012	002-046-003	259	TOLMAN POND ROAD	129600	22600	158800	111012	
TOLMAN POND REVOC. TRUST 2012	002-021-101	275	TOLMAN POND ROAD	94300	7200	83600	0	0.7
TOLMAN POND REVOC. TRUST 2012	002-028-001	258	TOLMAN POND ROAD	28900	6700	103500	23141	3.1
TOLMAN POND REVOC. TRUST 2012	002-028-201	246	TOLMAN POND ROAD	151600	1900	0	0	0
TOLMAN POND REVOC. TRUST 2012	005-003-101	39	TOLMAN POND ROAD	0	32000	0	0	0
TOLMAN POND REVOC.TRUST 2012	002-021-001	267	TOLMAN POND ROAD	225800	39300	101600	0	4.3
TOLMAN POND REVOC.TRUST 2012	002-021-002	271	TOLMAN POND ROAD	225800	39300	101600	0	
TOLMAN, EBENEZER	002-031-001		TOLMAN POND ROAD	0	0	61300	60854	8.8
TOLMAN, EBENEZER	005-003-001	6	TOLMAN POND ROAD	32400	600	146400	98867	77.26
TOLMAN, ETHAN & PAMELA	001-020-001		NUBANUSIT ROAD	0	0	33000	0	0.19
TOLMAN, ETHAN C	001-005-101		NUBANUSIT ROAD	0	0	329800	0	5.9
TOLMAN, ETHAN C	001-021-001		NUBANUSIT ROAD	0	800	127500	0	0.16
TOLMAN, ETHAN C	001-029-301		NUBANUSIT ROAD	0	0	7100	0	0.76
TOLMAN, ETHAN C	001-058-001	122	BRICKYARD ROAD	206400	27300	210800	53043	40

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
TOLMAN, ETHAN C	001-058-002	122	BRICKYARD ROAD	206400	27300	210800	53043	
TOLMAN, ETHAN C	001-058-501		NUBANUSIT ROAD	0	0	68000	67051	15
TOLMAN, ETHAN C	002-020-101		TOLMAN POND ROAD	0	0	2900	0	0.02
TOLMAN, ETHAN C	004-010-001	124	BRICKYARD ROAD	66500	1000	52800	0	2.42
TOLMAN, ETHAN C	005-001-001	89	BRICKYARD ROAD	0	0	236000	178906	192
TOLMAN, ETHAN C	005-001-301		BRICKYARD ROAD	0	0	53100	52847	5.07
TOLMAN, ETHAN C	005-008-001		OLD STODDARD ROAD	0	0	207900	128774	231
TOLMAN, ETHAN C	005-008-201		OLD STODDARD ROAD	0	0	208300	198711	164.3
TOLMAN, ETHAN C	007-002-001		OLD STODDARD ROAD	0	0	68100	64064	69
TOLMAN, ETHAN C	008-002-001		OLD STODDARD ROAD	0	0	89300	0	31
TOLMAN, ETHAN C	008-002-201		OLD STODDARD ROAD	0	0	55700	0	6.36
TOLMAN, ETHAN C	008-002-601		OLD STODDARD ROAD	0	0	64000	0	11.23
TOLMAN, ETHAN C	008-002-701		OLD STODDARD ROAD	0	0	47200	0	2.08
TOLMAN, HARVEY	001-021-101		NUBANUSIT ROAD	0	0	102500	0	0.03
TOLMAN, HARVEY E	001-010-001	17	HIGH MOWING ROAD	183900	4900	75500	17704	16.77
TOLMAN, HARVEY E	001-010-002	17	HIGH MOWING ROAD	183900	4900	75500	17704	
TOLMAN, HARVEY E	001-010-101		NUBANUSIT ROAD	0	24200	151800	95871	63.59
TOLMAN, HARVEY E	001-010-801	43	NUBANUSIT ROAD	225100	37100	70300	22007	13.53
TOLMAN, HARVEY E	001-010-802	43	HIGH MOWING ROAD	225100	37100	70300	22007	
TOLMAN, HARVEY E	002-020-001		TOLMAN POND ROAD	0	0	10000	0	0.1
TOLMAN, HARVEY E.	001-010-001		HIGH MOWING ROAD	0	0	69200	68485	11.3
TOLMAN, STACIA	002-001-001		TOLMAN POND ROAD	0	0	121100	119479	32
TOLMAN, STACIA	002-046-101	263	TOLMAN POND ROAD	171900	11700	48300	0	1.41
TOLMAN, STACIA	002-046-102	261	TOLMAN POND ROAD	171900	11700	48300	0	
TOLMAN, THOMAS	002-002-101		TOLMAN POND ROAD	0	0	86000	84320	21.4
TOWN OF NELSON	001-010-601		NUBANUSIT ROAD	0	0	58900	0	37.3
TOWN OF NELSON	005-007-001		BRICKYARD ROAD	0	0	33600	0	12.1
TOWN OF NELSON	005-009-201	50	OLD STODDARD ROAD	154500	62400	120600	0	12.2
TOWN OF NELSON	005-028-001	1	NELSON COMMON ROAD	0	0	123600	0	0.56
TOWN OF NELSON	005-029-001	7	NELSON COMMON ROAD	242600	1500	126300	0	1.65
TOWN OF NELSON	005-029-101	7	NELSON COMMON ROAD	156100	0	0	0	0
TOWN OF NELSON	005-031-101		LEAD MINE ROAD	0	700	98000	0	5.01

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
TOWN OF NELSON	005-032-001		LOG CABIN ROAD	0	0	50600	0	3.8
TOWN OF NELSON	005-032-101		LOG CABIN ROAD	0	0	45000	0	1
TOWN OF NELSON	006-003-001		LEAD MINE ROAD	0	0	36800	0	4.4
TOWN OF NELSON	006-004-201		NELSON ROAD	0	0	74400	0	17.5
TOWN OF NELSON	006-020-001		GRANITE LAKE ROAD	0	0	86000	0	18
TOWN OF NELSON	008-017-001		REAR ACRE LOT	0	0	31800	0	11
TOWN OF NELSON	009-016-201		GRANITE LAKE ROAD	0	0	15800	0	7.9
TOWN OF NELSON	009-048-001		GRANITE LAKE ROAD	27700	0	46700	0	0.15
TOWN OF NELSON	009-061-201	370	GRANITE LAKE ROAD	0	3700	40500	0	1
TOWN OF NELSON	009-067-001	441	GRANITE LAKE ROAD	615300	4900	160000	0	6
TOWN OF NELSON	009-091-001		LOG CABIN ROAD	0	0	9100	0	9.7
TOWN OF NELSON	109-006-001		GRANITE LAKE ROAD	0	2000	170000	0	0.1
TRIBBLE, ROBERT F	009-130-001	24	MCINTIRE ROAD	84900	11200	166300	0	2.9
TRIBBLE, ROBERT F	109-023-001		WEST SHORE ROAD	0	0	30000	0	0.01
TRIBBLE, ROBERT F	109-029-001		WEST SHORE ROAD	0	1400	30000	0	0.01
TRUELLE, MAYA E.	009-121-101	78	OLD TOWNE ROAD	87000	0	58000	0	5
TUCKER, TROY C	009-010-001	189	MURDOUGH HILL ROAD	119400	60700	63900	0	8.4
TUCKER, TROY C	009-010-002	195	MURDOUGH HILL ROAD	119400	60700	63900	0	
TURNER, SUSAN 2012 FAMILY T	001-063-001	22	CADY LANE	93200	12300	643300	0	1.1
TUTTLE, CHRISTOPHER P	006-051-001		CENTER POND ROAD	0	0	63500	60880	45
TUTTLE, CHRISTOPHER P	006-052-001	11	TAYLOR MILL ROAD	92600	9000	52200	0	2.1
TWITCHELL'S MILLS HYDROCORP	001-021-201		NUBANUSIT ROAD	0	0	7500	0	0.01
TWITCHELL'S MILLS HYDROCORP	001-021-301		NUBANUSIT ROAD	0	0	50000	0	0.1
TWITCHELL'S MILLS HYDROCORP	001-021-301		NUBANUSIT DAM	0	5000	100	0	0.05
U. S. CELLULAR,	005-008-101	124	HOMESTEAD LANE	0	268000	0	0	0
UNITED METHODIST CHURCH	109-015-001	529	GRANITE LAKE ROAD	215500	0	214300	0	0.18
UPTON (HEIRS), FRANK E	003-027-001		NELSON ROAD	0	0	5100	0	5.1
UPTON (HEIRS), FRANK E	007-003-001		OLD STODDARD ROAD	0	0	84700	80440	114
UPTON (HEIRS),FRANK E.	001-002-001		NUBANUSIT ROAD	0	0	110400	108171	44
UPTON REVOCABLE TRUST OF 2010	006-012-001	256	CENTER POND ROAD	175500	2500	117300	65945	30
UPTON REVOCABLE TRUST OF 2010	005-017-001		LOG CABIN ROAD	0	0	219600	210304	205
VANNOY, DERRICK,LAURIE & HOUCK	001-032-001		NUBANUSIT ROAD	0	0	37000	0	7.4

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
VARA, SHEILA	009-044-001	228	MURDOUGH HILL ROAD	125500	7200	51400	0	1.7
VETTER/ZURICH 2001 REVOC. TRST	001-058-401	97	NUBANUSIT ROAD	70300	9200	73300	0	6.7
VON STADE, BABELLE J.	008-006-001	455	OLD STODDARD ROAD	38500	1600	62200	10916	7.1
VON STADE, BABELLE J.	008-013-001		OLD STODDARD ROAD	0	0	56900	56381	8.2
VON STADE, BABELLE J.	008-014-101		OLD STODDARD ROAD	0	0	58500	58084	8.2
VOYMAS, DAVID C.	005-008-101	123	HOMESTEAD LANE	144600	15900	112600	53662	36.6
WALSH, PETER A.	109-012-001	541	GRANITE LAKE ROAD	58900	5700	180000	0	0.09
WALTER, PRISCILLA T	006-056-001		GRANITE LAKE ROAD	0	0	143200	141173	40
WALTER, PRISCILLA T	006-097-001	93	GRANITE LAKE ROAD	90300	10300	91800	0	29
WALTER, RALPH D	006-097-101	37	CONRAD ROAD	134100	8500	47000	0	4.9
WALTON, DEREK T.	109-013-001	535	GRANITE LAKE ROAD	380200	0	245900	0	0.72
WARD, ANDREW P.	006-028-601	99	HENDERSON ROAD	108300	1700	56200	0	4.12
WARNER JR, GEORGE N	006-011-001	14	BLUEBERRY LANE	24000	7800	52000	0	2
WARNER, GEORGE	006-014-101	280	CENTER POND ROAD	66000	700	0	0	0
WARNER, GRACE E.	006-014-001	324	CENTER POND ROAD	20700	11200	194200	132876	128
WARNER, GRACE E.	006-014-002	324	CENTER POND ROAD	20700	11200	194200	132876	
WARNER, GRACE ELESE ET AL	006-014-101		CENTER POND ROAD	0	0	99400	89402	133.33
WARNER, JANET L	002-048-001	79	TOLMAN POND ROAD	181800	9600	54200	0	5.6
WARNER, JOHN E	006-014-201	306	CENTER POND ROAD	44400	600	0	0	0
WARNER, MICHAEL J.	006-025-001	59	LOG CABIN ROAD	6000	1000	60800	0	9.4
WARNER, RALPH C	006-013-101	290	CENTER POND ROAD	182500	10000	67000	0	6.99
WARNER, RALPH C	006-013-102	290	CENTER POND ROAD	182500	10000	67000	0	
WARNER, WILLIAM R	009-118-001	39	MCINTIRE ROAD	77200	6700	50400	0	1.2
WATERSTON, LIVING TRUST, JUDIT	005-014-001	271	OLD STODDARD ROAD	154600	3600	132600	77876	40
WEAVER,SUSAN NORINE	006-062-001	115	LOG CABIN ROAD	98500	8700	62600	0	7.3
WENGLER, JOHN MATTHEW	001-033-001	138	MILLER DRIVE	48700	11800	731300	0	5.5
WERNINGER, RALPH L	009-112-101	720	GRANITE LAKE ROAD	64700	0	134500	0	3.81
WEST, ROBERT I	009-014-001	157	MURDOUGH HILL ROAD	178100	14100	80300	27654	18
WHITE ET AL, BRUCE B	003-052-001	446	LEAD MINE ROAD	86800	19200	170600	65524	27
WHITE ET AL, BRUCE B	003-053-001	455	LEAD MINE ROAD	238500	2500	77800	0	2.4
WHITE, BRUCE B. & LOIS W.	003-051-001		LEAD MINE ROAD	0	0	119800	117711	33
WHITE, ERIC J	006-022-101		GRANITE LAKE ROAD	0	0	12800	12501	6.4



Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
WHITE, JR., BARRIE M. TRUST #2	003-011-001	447	LEAD MINE ROAD	218500	17500	265200	151854	150
WHITE, JR., BARRIE M. TRUST #2	003-011-002	449	LEAD MINE ROAD	218500	17500	265200	151854	
WHITE, JR., BARRIE M. TRUST #2	003-011-101		BREED POND ROAD	20900	0	162600	0	0.28
WHITE, JR., BARRIE M. TRUST #2	003-054-001		LEAD MINE ROAD	0	0	107200	106057	27
WHITE, JR., BARRIE M. TRUST #2	003-054-101		LEAD MINE ROAD	0	0	162100	155832	99
WICHLAND, DAVID P SR. REVOCAB	008-010-001		LOG CABIN ROAD	0	0	113000	111132	50
WICHLAND, DAVID P SR. REVOCAB	008-011-001		LOG CABIN ROAD	0	0	156100	152401	99
WICHLAND, DAVID P SR. REVOCAB	008-012-001		LOG CABIN ROAD	0	0	87000	85917	29
WICHLAND, DAVID P SR. REVOCAB	008-016-001		LOG CABIN ROAD	0	0	78900	78030	23.3
WICHLAND, VINCENT R. TRUSTEE	009-016-101	652	GRANITE LAKE ROAD	116000	0	113400	0	8.07
WICHLAND, BRUCE	009-016-301	644	GRANITE LAKE ROAD	120800	12700	99600	0	2.04
WILDER, LOREN B	003-048-101	360	APPLE HILL ROAD	113300	10700	63600	0	6.2
WILLIAMS TRUST, DOLLY G	003-019-001	171	BREED POND ROAD	103700	3500	221400	0	0.48
WILLIAMS, ANDREW G.	002-013-001		TOLMAN POND ROAD	0	600	78000	0	0.85
WILLIAMS, ANDREW G.	002-014-101		TOLMAN POND ROAD	0	0	7300	0	0.07
WILLIAMS, ANDREW G.	002-015-001	329	TOLMAN POND ROAD	65000	8200	50000	0	1
WILLIAMS, JR., THOMAS B & WENDY	002-014-001		TOLMAN POND ROAD	0	0	22000	0	0.19
WILLIAMS, JR., THOMAS B & WENDY	002-016-001		TOLMAN POND ROAD	0	0	67700	0	1.1
WILLIAMS, PRISCILLA B.	003-012-101		LEAD MINE ROAD	0	0	65900	61810	12.38
WILLIAMS, PRISCILLA B.	003-012-201	529	LEAD MINE ROAD	0	0	61800	60202	10.02
WILLIAMS, PRISCILLA B.	003-012-301		LEAD MINE ROAD	0	0	65200	59906	12
WILLIAMS, PRISCILLA B.	003-012-101		LEAD MINE ROAD	0	43800	55500	9926	6.27
WILLIAMS, PRISCILLA B.	003-034-001	510	LEAD MINE ROAD	422300	48800	226200	116353	89.5
WILLIAMS, PRISCILLA B.	003-034-002	492	LEAD MINE ROAD	422300	48800	226200	116353	
WILLIAMS, PRISCILLA B.	003-046-001		LEAD MINE ROAD	0	0	95300	91928	72.2
WILSON, JAMES D	006-028-401	71	HENDERSON ROAD	104400	2000	58000	0	5.001
WINGERTSON, ROBERTA J	005-027-101	12	LOG CABIN ROAD	131100	15600	30800	0	0.27
WINGERTSON, ROBERTA J	005-030-001	1	LEAD MINE ROAD	122700	6900	53200	0	2.6
YARDLEY, JANET O	001-057-101		NUBANUSIT ROAD	0	900	134500	0	0.38
YARDLEY, JANET O	001-058-101		NUBANUSIT ROAD	0	0	47200	0	2.1
YARDLEY, JANET O	001-058-301	72	ROCKY HILL ROAD	118800	3200	391800	103832	27
YOUNG, JONATHAN M.	009-007-201	11	LEHI LANE	133500	900	83100	0	5.04

Owner	PID	Street #	Street	Bldg Value	Feature Value	Land Value	CuCr Value	Acres
ZACK, STEPHEN G	109-020-001	18	WEST SHORE ROAD	23800	0	170000	0	0.07
ZYDANOWICZ, DAVID H.	009-120-001	2	MCINTIRE ROAD	136400	0	260300	0	1.38

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**TOWN GOVERNMENT SCHEDULE  
Old Brick School House**

Selectmen (603) 847-0047  
Meeting every other Wednesday at 3:00 PM  
Call the Town Office for an up to date schedule or check at [www.townofnelson.org](http://www.townofnelson.org)

**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  
Additional hours Mon thru Thursday by appointment (Please call ahead)  
To be scheduled for the Selectmen's Agenda, Contact the Administrative Assistant

**Town Clerk/Tax Collector**

Julia Lennon, TC/TC  
Karen Castelli, 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**

Karen Castelli, Clerk  
(603) 847-0047  
The ZBA meets the only as needed

**Planning Board**

Karen Castelli, 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 24, 2015 at 11:30 AM  
Old Home Week – Sunday August 9, through Saturday August 15, 2015**

# ***Nelson Town Hall***



***Winter 2014 – 2015  
Post Renovation***