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2019

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## Annual Report of the Town Offices of

# DALTON

New Hampshire



For the year ending December 31, 2019

## PHONE NUMBERS

### To Report Any Emergency

**DIAL 911**

Fire Department – Non-emergency	837-2092; cell: 603-616-6130
Highway Garage	837-5224
Library	837-2751
Police Department – Non-emergency	837-2703
Select Board Office	837-7027, ext. 10
Tax Collector	837-9802
Town Clerk	837-2092
Fax Line	837-9642

## TOWN OFFICE HOURS\*\*

Highway Department	6 am – 2 pm	Monday – Friday
Library	1:30 pm – 5:30 pm 10:00 am – 12 noon	Monday & Wednesday Saturday
Town Clerk & Tax Collector	7 am – 2 pm 12 noon – 5 pm	Monday, Tuesday & Wednesday Thursday
Transfer Station	12 noon – 5 pm 8 am – 5 pm	Tuesday Saturday

Select Board meets every other Monday (except Holidays) at 6:30 pm at the Town Hall.\*\*

Planning Board meets the 1<sup>st</sup> Wednesday of each month at 7:00 pm at the Town Hall.\*\*

Zoning Board of Adjustment meets the 2<sup>nd</sup> Thursday at 6:00 pm at the Town Hall.\*\*

Conservation Commission meets the 3<sup>rd</sup> Tuesday of each month at 6:30 at the Town Hall.\*\*

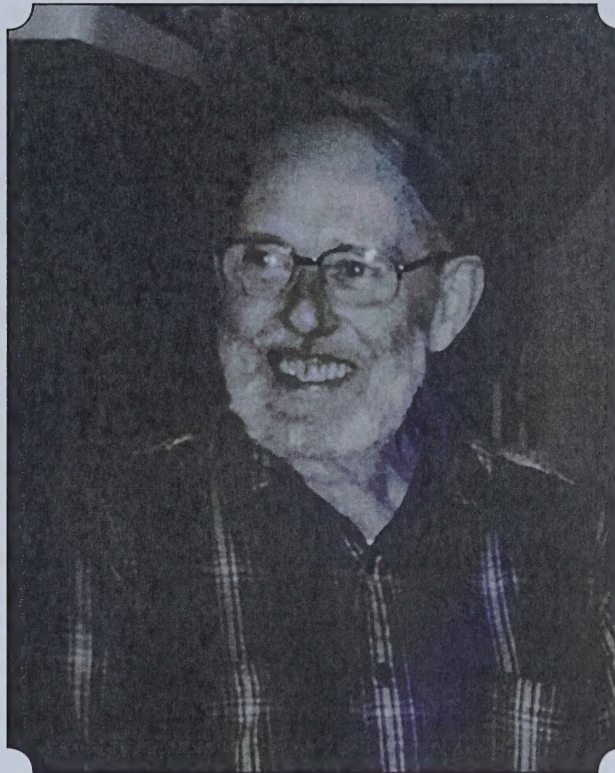
. \*\*See town website for updates on office hours, and meeting dates and times.\*\*

Dalton website: [townofdalton.com](http://townofdalton.com)

Emails: [selectmen@townofdalton.com](mailto:selectmen@townofdalton.com); [fire.chief@townofdalton.com](mailto:fire.chief@townofdalton.com)



352.07426  
D17  
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NH STATE LIBRARY

MAR 04 2020

CONCORD NH

NH STATE LIBRARY

MAR 04 2020

CONCORD NH

The Select Board would like to dedicate this year's town report to the memory of Bill Abbott. Bill and his family moved to Dalton in 1969, where he purchased a small general store. When it burned six months later he went on to hold many Auctions at his home. He volunteered for the Fire Department, including as a responder, cook and bingo caller. He was a proud supporter and fundraiser for organizations in Dalton including the Friends of the Dalton Town Hall. For the Church he served as a Trustee for many years, rewired the building and cooked for dinners. He was happiest when he was cooking for a crowd.



**Article 01 Election of officers**

To elect all necessary officers for the year.

**Article 02 Operating budget**

To see if the town will vote to raise and appropriate the sum of Seven Hundred Eighty-four Thousand Five Hundred fifty-one Dollars (\$784,551) for the General Town Operations.

**Article 03 Increase Veteran's Credit**

Shall the town modify the Veteran's Tax Credit in accordance with RSA 72:28, II from its current tax credit of \$500 per year to \$750 per year?  
(Majority vote required)

**Article 04 Change Police Department**

To see if the Town will support contracting with the NH State Police to do regular patrols and non-emergency calls. This coverage to be in addition to the emergency coverage now provided to the Town of Dalton and to be paid for with the \$15,000 in the operating Budget for the Police Department.

If this article does not pass we will retain our current police coverage.

**Article 05 Add to Town Building CRF**

To see if the Town of Dalton will vote to raise and appropriate the sum of \$10,000.00 to be added to the Town Owned Buildings Improvement, Expansion and Renovation CRF previously established.

The Board of Selectmen recommends this warrant article.  
(Majority vote required.)

**Article 06 Sewer Pump CRF**

To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund. Select Board recommends this article.  
Majority Vote Required





**Article 07 Highway Dept CRF**

To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund. Select Board recommends this article. Majority Vote Required.

**Article 08 Paving CRF**

To see if the town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund. Select Board recommends this article. Majority Vote Required.

**Article 09 Fire Dept CRF**

To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund. Select Board recommends this article. Majority Vote Required.

**Article 10 Raise Funds to Purchase Bags**

To see if the Town will vote to raise and appropriate the sum of \$3,000.00 to be added to the Pay Per Bag Replacement Expendable Trust fund previously established for the purchase of bags for the "Pay Per Bag" system. The source of these funds will be 25 cents from each bag sold. No taxes will be raised with this appropriation. Select Board recommends this article.

(Majority vote required.)

**Article 11 Create Fire/EMS Equip. fund**

To see if the town will vote to establish a Fire/EMS Equipment Capital Reserve Fund under the provisions of RSA 35:1 for putting aside funds to purchase or replace Fire and EMS equipment and to raise and appropriate the sum of \$10,000 to be placed in this fund. Further, to name the Select Board as agents to expend from said fund. The Select Board recommends this article. (Majority Vote Required)



**Article 12 Other Business**

To transact any other business that may legally  
come before the meeting.



New Hampshire  
Department of  
Revenue Administration

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MS-636

Proposed Budget

Account	Purpose	Article	Expenditures for period ending 12/31/2019	Appropriations for period ending 12/31/2019	Proposed Appropriations for period ending 12/31/2020	(Recommended) (Not Recommended)
<b>General Government</b>						
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	02	\$6,328	\$7,500	\$12,000	\$0
4140-4149	Election, Registration, and Vital Statistics	02	\$18,963	\$18,000	\$30,000	\$0
4150-4151	Financial Administration	02	\$53,511	\$50,000	\$50,000	\$0
4152	Revaluation of Property	02	\$48,014	\$32,000	\$40,000	\$0
4153	Legal Expense	02	\$18,742	\$20,000	\$30,000	\$0
4155-4159	Personnel Administration	02	\$86,480	\$84,000	\$90,000	\$0
4191-4193	Planning and Zoning	02	\$1,571	\$800	\$1,200	\$0
4194	General Government Buildings	02	\$32,748	\$30,000	\$28,000	\$0
4195	Cemeteries	02	\$2,663	\$3,200	\$3,200	\$0
4196	Insurance	02	\$19,957	\$22,027	\$17,000	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	02	\$1,205	\$1,500	\$1,200	\$0
General Government Subtotal			\$290,182	\$269,027	\$302,600	\$0
<b>Public Safety</b>						
4210-4214	Police	02	\$7,071	\$15,000	\$15,000	\$0
4215-4219	Ambulance	02	\$15,000	\$15,000	\$15,000	\$0
4220-4229	Fire	02	\$55,103	\$58,200	\$71,000	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	02	\$0	\$100	\$100	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$77,174	\$88,300	\$101,100	\$0
<b>Airport/Aviation Center</b>						
4301-4309	Airport Operations	02	\$0	\$1,405	\$2,429	\$0
Airport/Aviation Center Subtotal			\$0	\$1,405	\$2,429	\$0
<b>Highways and Streets</b>						
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	02	\$277,274	\$250,000	\$275,000	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	02	\$1,336	\$1,500	\$1,500	\$0
4319	Other		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$278,610	\$251,500	\$276,500	\$0
<b>Sanitation</b>						
4321	Administration	02	\$45,022	\$45,000	\$45,000	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal		\$0	\$0	\$0	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	02	\$15,759	\$15,000	\$16,000	\$0





New Hampshire  
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Proposed Budget

4329	Other Sanitation		\$0	\$0	\$0	\$0
Sanitation Subtotal			\$60,781	\$60,000	\$61,000	\$0

Water Distribution and Treatment

4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0

Electric

4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0

Health

4411	Administration		\$0	\$500	\$0	\$0
4414	Pest Control	02	\$0	\$100	\$100	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$6,710	\$6,000	\$7,700	\$0
Health Subtotal			\$6,710	\$6,600	\$7,800	\$0

Welfare

4441-4442	Administration and Direct Assistance	02	\$1,150	\$4,000	\$2,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other	02	\$0	\$1,200	\$1,000	\$0
Welfare Subtotal			\$1,150	\$5,200	\$3,000	\$0

Culture and Recreation

4520-4529	Parks and Recreation	02	\$0	\$100	\$100	\$0
4550-4559	Library	02	\$0	\$14,000	\$15,221	\$0
4583	Patriotic Purposes		\$0	\$200	\$0	\$0
4589	Other Culture and Recreation	02	\$13,323	\$0	\$200	\$0
Culture and Recreation Subtotal			\$13,323	\$14,300	\$15,521	\$0

Conservation and Development

4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation	02	\$250	\$500	\$500	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$250	\$500	\$500	\$0

Debt Service

4711	Long Term Bonds and Notes - Principal	02	\$26,159	\$31,199	\$13,000	\$0
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4721	Long Term Bonds and Notes - Interest	02	\$1,028	\$2,000	\$1,000	\$0
4723	Tax Anticipation Notes - Interest	02	\$0	\$1	\$1	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$27,187	\$33,200	\$14,001	\$0

Capital Outlay

4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment	02	\$0	\$1,000	\$100	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$0	\$0	\$0	\$0
Capital Outlay Subtotal			\$0	\$1,000	\$100	\$0

Operating Transfers Out

4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
4914O	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$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
Operating Transfers Out Subtotal			\$0	\$0	\$0	\$0

Total Operating Budget Appropriations	\$784,551	\$0
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New Hampshire  
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Revenue Administration

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Proposed Budget

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2020	
			(Recommended)	(Not Recommended)
4915	To Capital Reserve Fund	05 <i>Purpose: Add to Town Building CRF</i>	\$10,000	\$0
4915	To Capital Reserve Fund	06 <i>Purpose: Sewer Pump CRF</i>	\$2,000	\$0
4915	To Capital Reserve Fund	07 <i>Purpose: Highway Dept CRF</i>	\$25,000	\$0
4915	To Capital Reserve Fund	08 <i>Purpose: Paving CRF</i>	\$75,000	\$0
4915	To Capital Reserve Fund	09 <i>Purpose: Fire Dept CRF</i>	\$10,000	\$0
4915	To Capital Reserve Fund	11 <i>Purpose: Create Fire/EMS Equip. fund</i>	\$10,000	\$0
4916	To Expendable Trusts/Fiduciary Funds	10 <i>Purpose: Raise Funds to Purchase Bags</i>	\$3,000	\$0
Total Proposed Special Articles			\$135,000	\$0





**new hampshire**  
**Department of**  
**Revenue Administration**

**2020**  
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**Proposed Budget**

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



Proposed Budget

Account	Source	Article	Actual Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2019	Estimated Revenues for period ending 12/31/2020
<b>Taxes</b>					
3120	Land Use Change Tax - General Fund	02	\$7,570	\$6,440	\$6,500
3180	Resident Tax		\$0	\$0	\$0
3185	Yield Tax	02	\$2,238	\$2,218	\$2,200
3186	Payment in Lieu of Taxes	02	\$130,000	\$130,000	\$130,000
3187	Excavation Tax	02	\$440	\$440	\$400
3189	Other Taxes	02	\$32	\$12,320	\$12,320
3190	Interest and Penalties on Delinquent Taxes	02	\$27,409	\$30,000	\$30,000
9991	Inventory Penalties		\$0	\$0	\$0
<b>Taxes Subtotal</b>			<b>\$167,689</b>	<b>\$181,418</b>	<b>\$181,420</b>
<b>Licenses, Permits, and Fees</b>					
3210	Business Licenses and Permits		\$0	\$0	\$0
3220	Motor Vehicle Permit Fees	02	\$185,703	\$160,000	\$180,000
3230	Building Permits		\$0	\$0	\$0
3290	Other Licenses, Permits, and Fees	02, 10	\$6,822	\$2,500	\$7,000
3311-3319	From Federal Government		\$0	\$0	\$0
<b>Licenses, Permits, and Fees Subtotal</b>			<b>\$192,525</b>	<b>\$162,500</b>	<b>\$187,000</b>
<b>State Sources</b>					
3351	Municipal Aid/Shared Revenues	02	\$19,927	\$0	\$20,000
3352	Meals and Rooms Tax Distribution	02	\$50,623	\$50,472	\$50,000
3353	Highway Block Grant	02	\$90,210	\$86,295	\$90,000
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$255	\$268	\$0
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)	02	\$21,109	\$204	\$1,000
3379	From Other Governments		\$0	\$0	\$0
<b>State Sources Subtotal</b>			<b>\$182,124</b>	<b>\$137,239</b>	<b>\$161,000</b>
<b>Charges for Services</b>					
3401-3406	Income from Departments	02	\$32,061	\$23,000	\$25,000
3409	Other Charges		\$0	\$0	\$0
<b>Charges for Services Subtotal</b>			<b>\$32,061</b>	<b>\$23,000</b>	<b>\$25,000</b>
<b>Miscellaneous Revenues</b>					
3501	Sale of Municipal Property	02	\$6,800	\$5,000	\$5,000
3502	Interest on Investments	02	\$435	\$375	\$400
3503-3509	Other	02	\$13,137	\$3,000	\$2,500
<b>Miscellaneous Revenues Subtotal</b>			<b>\$20,372</b>	<b>\$8,375</b>	<b>\$7,900</b>
<b>Interfund Operating Transfers In</b>					
3912	From Special Revenue Funds		\$0	\$0	\$0





**Proposed Budget**

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	\$0	\$0	\$0
3916	From Trust and Fiduciary Funds	\$0	\$0	\$0
3917	From Conservation Funds	\$0	\$0	\$0
Interfund Operating Transfers In Subtotal		\$0	\$0	\$0

**Other Financing Sources**

3934	Proceeds from Long Term Bonds and Notes	\$0	\$0	\$0
9998	Amount Voted from Fund Balance	\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes	\$0	\$0	\$0
Other Financing Sources Subtotal		\$0	\$0	\$0

Total Estimated Revenues and Credits		\$594,771	\$512,532	\$562,320
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Proposed Budget

Item	Period ending 12/31/2020
Operating Budget Appropriations	\$784,551
Special Warrant Articles	\$135,000
Individual Warrant Articles	\$0
Total Appropriations	\$919,551
Less Amount of Estimated Revenues & Credits	\$562,320
Estimated Amount of Taxes to be Raised	\$357,231





## Tax Collector's Report

For the period beginning

Jan 1, 2019

and ending

Dec 31, 2019

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

### Instructions

#### Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

#### For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

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

### ENTITY'S INFORMATION

Municipality: DALTON

County: COOS

Report Year: 2019

### PREPARER'S INFORMATION

First Name

Jessie

Last Name

Wentworth

Street No.

756

Street Name

Dalton Road

Phone Number

(603) 837-9802

Email (optional)

tax.collector@townofdalton.com



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

**Debits**

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year: 2018	Year: 2017	Year: 2016
Property Taxes	3110		\$168,139.83	\$1,024.90	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189		\$4,455.00	\$886.44	
Property Tax Credit Balance		(\$3,320.84)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2018	
Property Taxes	3110	\$1,932,596.00		
Resident Taxes	3180			
Land Use Change Taxes	3120	\$7,570.00		
Yield Taxes	3185	\$2,238.24		
Excavation Tax	3187	\$1,583.50		
Other Taxes	3189	\$12,320.00		

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2018	2017	2016
Property Taxes	3110	\$1,613.00			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,280.64	\$11,056.93	\$57.23	
Interest and Penalties on Resident Taxes	3190				
<b>Total Debits</b>		<b>\$1,955,880.54</b>	<b>\$183,651.76</b>	<b>\$1,968.57</b>	<b>\$0.00</b>





New Hampshire  
Department of  
Revenue Administration

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Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$1,716,431.33	\$87,205.79		
Resident Taxes				
Land Use Change Taxes	\$3,180.00			
Yield Taxes	\$2,238.24			
Interest (Include Lien Conversion)	\$1,280.64	\$8,640.93	\$57.23	
Penalties		\$2,416.00		
Excavation Tax	\$1,583.50			
Other Taxes	\$7,590.00	\$815.37	\$446.44	
Conversion to Lien (Principal Only)		\$83,399.67		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$1,675.00	\$1,174.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2018	2017	2016
Property Taxes	\$213,567.14		\$1,024.90	
Resident Taxes				
Land Use Change Taxes	\$4,390.00			
Yield Taxes				
Excavation Tax				
Other Taxes	\$4,730.00		\$440.00	
Property Tax Credit Balance	(\$785.31)			
Other Tax or Charges Credit Balance				
<b>Total Credits</b>	<b>\$1,955,880.54</b>	<b>\$183,651.76</b>	<b>\$1,968.57</b>	<b>\$0.00</b>

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$223,366.73
Total Unredeemed Liens (Account #1110 - All Years)	\$123,670.92



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

**Lien Summary**

**Summary of Debits**

	Last Year's Levy	Prior Levies (Please Specify Years)		
		Year: 2018	Year: 2017	Year: 2016
Unredeemed Liens Balance - Beginning of Year		\$68,350.55	\$47,624.23	\$6,701.09
Liens Executed During Fiscal Year	\$91,157.37			
Interest & Costs Collected (After Lien Execution)	\$2,115.84	\$4,830.18	\$15,339.39	\$583.82
<b>Total Debits</b>	<b>\$93,273.21</b>	<b>\$73,180.73</b>	<b>\$62,963.62</b>	<b>\$7,284.91</b>

**Summary of Credits**

	Last Year's Levy	Prior Levies		
		2018	2017	2016
Redemptions	\$24,195.72	\$17,590.58	\$42,385.19	\$5,990.83
Interest & Costs Collected (After Lien Execution) #3190	\$2,115.84	\$4,830.18	\$15,339.39	\$583.82
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110	\$66,961.65	\$50,759.97	\$5,239.04	\$710.26
<b>Total Credits</b>	<b>\$93,273.21</b>	<b>\$73,180.73</b>	<b>\$62,963.62</b>	<b>\$7,284.91</b>

**For DRA Use Only**

Total Uncollected Taxes (Account #1080 - All Years)	\$223,366.73
Total Unredeemed Liens (Account #1110 -All Years)	\$123,670.92





New Hampshire  
Department of  
Revenue Administration

MS-61

DALTON (109)

**1. CERTIFY THIS FORM**

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

Preparer's First Name

Jessie

Preparer's Last Name

Wentworth

Date

Jan 2, 2020

**2. SAVE AND EMAIL THIS FORM**

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

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

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

**PREPARER'S CERTIFICATION**

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

Jessie R. Wentworth Tax Collector  
Preparer's Signature and Title

**TOWN OF DALTON**  
**Balance Sheet**  
As of December 31, 2019

	Dec 31, 19
<b>ASSETS</b>	
Current Assets	
Checking/Savings	
PSB - Operating Account	226,179.15
PSB Sweep account	393,797.87
PSB - Conservation Commission	77,855.41
PETTY CASH	500.00
Total Checking/Savings	698,332.43
Other Current Assets	
Other Accounts Receivable	500.00
Tax Deeded Property	25,677.97
Prepaid Expense	8,943.27
Due from Library	805.55
TAXES RECEIVABLE	
UNCOLLECTED PROPERTY & INVENTOR	287,191.79
UNCOLLECTED LAND USE CHANGE TAX	6,440.00
UNCOLLECTED YIELD TAXES	(2,050.00)
UNCOLLECTED GRAVEL EXCAVATION	(1,143.43)
UNCOLLECTED SEWER RENTS	9,353.95
UNREDEEMED TAX LIENS	31,229.37
UNCOLLECTED DISABLED LIEN	9,194.20
ALLOWANCE FOR UNCOLLECTED TAXES	(33,991.24)
TAXES RECEIVABLE - Other	111.41
Total TAXES RECEIVABLE	306,336.05
Total Other Current Assets	342,262.84
Total Current Assets	1,040,595.27
Other Assets	
RESERVE FOR ABATEMENTS	(1,114.00)
Total Other Assets	(1,114.00)
<b>TOTAL ASSETS</b>	<b>1,039,481.27</b>
<b>LIABILITIES &amp; EQUITY</b>	
Liabilities	
Current Liabilities	
Accounts Payable	
ACCOUNTS PAYABLE	38,701.33
Total Accounts Payable	38,701.33
Other Current Liabilities	
ACCRUED PAYROLL	10,523.56
PAYROLL LIABILITIES	(4,624.02)
DUE TO SCHOOL DISTRICT	647,366.00
Total Other Current Liabilities	653,265.54
Total Current Liabilities	691,966.87
Total Liabilities	691,966.87
Equity	
Reserved for Tax Deeded Prop	25,677.97
Cons Comm - Fund Balance	77,777.58
UNRESERVED FUND BALANCE	283,087.85
Net Income	(39,029.00)
Total Equity	347,514.40
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,039,481.27</b>

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

DEBITS

MOTOR VEHICLE PERMITS ISSUED	\$260,513
DOG LICENSE AND PENALTIES	\$2,259
VITAL STATISTICS	\$125
UCC QUARTERLY	\$330
ELECTION	<u>\$284</u>
	\$263,511

CREDITS

REMITTED TO TREASURER:

MOTOR VEHICLE PERMITS	\$260,513
DOG LICENSE AND PENALTIES	\$2,259
VITAL STATISTICS	\$125
UCC QUARTERLY	\$330
ELECTION	<u>\$284</u>
	\$263,511



## TREASURER'S REPORT

### General Checking & Sweep Account

Balance as of 1/1/2019 \$ 226,714.30

#### Receipts

Tax Collector	1,937,159.32
Town Clerk	263,507.46
Selectmen	323,487.97
Transfer Station	28,082.32
Transfers from sweep account	750,000.00
Bank interest earned	188.56

Total receipts 3,302,425.63

#### Payments

Town payments	(856,832.82)
State of NH for MV, dog & Vital payments	(67,097.78)
County tax payment	(428,939.00)
School tax payments	(1,236,230.00)
Investment fees	(155.37)
Transfers to sweep account	(725,352.65)

Total payments (3,314,607.62)

Balance as of 12/31/2019 \$ 214,532.31

### Sweep Account

Balance 1/1/2019 \$ 418,035.12

Interest	471.06
Transfers from checking	725,352.65
Transfers to checking	(750,000.00)

Balance 12/31/2019 \$ 393,858.83

### Conservation Commission Account

Balance 1/1/2019 \$ 77,777.58

Interest 77.83

Transfers -

Balance 12/31/2019 \$ 77,855.41

Report of the Trust Fund for Dalton, New Hampshire December 31, 2019								MS-9
Unexpendable Trusts								
Creation	Trust Name and Purpose	How Invested	%	Begin bal	New funds	Withdrawn	Income	Total Princ & Inc
Various	Perpetual Care	Passumpsic	100	\$ 20,544.25	\$ -	\$ -	\$ 15.11	\$ 20,559.36
3/12/2002	Cemetery Care and Maintenance (Voted in as an expendable general trust fund reported as unexpendable)	Passumpsic	100	264.14	-	-	0.19	264.33
		Total Non Expendable		\$ 20,808.39	\$ -	\$ -	\$ 15.30	\$ 20,823.69
Report of the Trust Funds		Dalton, NH						
Creation	Trust Name and Purpose	Institution	%	Begin bal	New funds	Withdrawn	Income	Total Princ & Inc
<u>Capital Reserves</u>								
3/8/1977	Fire Department Major Vehicle Equipment	Passumpsic	100	\$ 54,529.61	\$ 10,000.00	\$ -	\$ 62.91	\$ 64,592.52
3/10/1981	Highway Department Heavy Equipment	Passumpsic	100	38,311.84	25,000.00	8,597.14	45.32	54,760.02
3/9/1993	Sewer Pump Renovation and Replacement	Passumpsic	100	8,137.78	2,000.00	-	9.61	10,147.39
3/11/2008	Town Owned Buildings Improvement, Expansion and Renovation	Passumpsic	100	27,743.49	-	-	29.83	27,773.32
3/14/2006	Paving	Passumpsic	100	11,195.87	75,000.00	-	44.23	86,240.10
3/9/1999	Police Cruiser	Passumpsic	100	22,643.27	5,000.00	5,000.00	21.45	22,664.72
3/9/2010	Legal	Passumpsic	100	5.14	-	-	0.01	5.15
<u>General Funds Trusts</u>								
3/9/1999	Transfer Station Repair, Replacement & Equipment	Passumpsic	100	17,386.51	-	-	18.69	17,405.20
3/13/2001	Pay Per Bag Replacement	Passumpsic	100	6,722.54	-	-	7.23	6,729.77
3/8/2011	Technology Fund	Passumpsic	100	5,908.92	-	2,385.00	6.18	3,530.10
3/13/2012	EMS Emergency Vehicle	Passumpsic	100	0.65	-	-	-	0.65
		Total Expendable		\$ 192,585.62	\$ 117,000.00	\$ 15,982.14	\$ 245.46	\$ 293,848.94
				Begin bal	New funds	Withdrawn	Income	Total Princ & Inc
		Total Non Expendable		\$ 20,808.39	\$ -	\$ -	\$ 15.30	\$ 20,823.69
		Total Expendable		192,585.62	117,000.00	15,982.14	245.46	293,848.94
		Trust Funds Total		\$ 213,394.01	\$ 117,000.00	\$ 15,982.14	\$ 260.76	\$ 314,672.63



2019  
\$23.86

## Tax Rate Breakdown Dalton

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$284,639	\$83,015,261	<b>\$3.42</b>
County	\$428,939	\$83,015,261	<b>\$5.17</b>
Local Education	\$1,077,378	\$83,015,261	<b>\$12.98</b>
State Education	\$177,988	\$77,862,661	<b>\$2.29</b>
<b>Total</b>	<b>\$1,968,944</b>		<b>\$23.86</b>

Village Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
<b>Total</b>	<b>\$0</b>		<b>\$0.00</b>

Tax Commitment Calculation	
Total Municipal Tax Effort	\$1,968,944
War Service Credits	(\$41,600)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$1,927,344

11/13/2019

James P. Gerry  
Director of Municipal and Property Division  
New Hampshire Department of Revenue Administration





272 Main Street  
Lancaster, NH 03584

Call 603.788.4928  
Fax 603.788.3830

craneandbellcpas.com

## ACCOUNTANTS' COMPILATION REPORT

To the Board of Selectmen,  
Town of Dalton:

Management is responsible for the accompanying financial statements of Town of Dalton, which comprise the balance sheet as of December 31, 2018, and the related statements of revenue and expenditures for the year then ended, included in the accompanying prescribed form MS-535. We have performed a compilation engagement in accordance with Statements on Standards for Accounting and Review Services promulgated by the Accounting and Review Services Committee of the AICPA. We did not audit or review the financial statements included in the accompanying prescribed form MS-535 nor were we required to perform any procedures to verify the accuracy or completeness of the information provided by management. Accordingly, we do not express an opinion, a conclusion, nor provide any form of assurance on the financial statements included in the accompanying prescribed form MS-535.

The financial statements included in the accompanying prescribed form MS-535 are intended to comply with the requirements of New Hampshire Department of Revenue Administration, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

*Crane & Bell, PLLC*

March 28, 2019

## Select Board Report – March 2020

This has been a challenging year for the Select Board, with all members new instead of the usual rotation of members. As new members, we are appreciating the knowledge and experience required to accomplish the work of the Select Board! The current members are working hard to learn all of the regulations and details of the town's business in order to represent you, the people of Dalton, to the best of our ability.

The computer system for the town offices is being upgraded to provide more security and better access to town employees and elected officials. Building improvements made in recent years left the facilities in good shape, although repairs to the ceiling of the Police Department office are needed due to water damage.

The Select Board continues to look for ways to serve the town and reduce costs. Future projects, looking for cost efficiencies, include an assessment of the transfer station to see if compacting the trash or utilizing different vendors would save money; reviewing the accounting services contracted out versus done in-house; looking at the best way to provide police services for the town; and reviewing age and maintenance needs of town equipment.

The Select Board wants to thank all of the citizens who participated in the Public Hearing and the Special Town Meeting last summer. There were many thoughtful comments and opinions expressed, and it was good to see the open dialogue and discussion. The outcome was a vote for implementation of the Emergency Temporary Zoning. As a result, after receiving letters of interest and reviewing the qualifications of candidates, the Select Board appointed a Zoning Board of Adjustment.

The Select Board was eager to move forward with full reinstatement of Fire Chief Ron Sheltry after the state investigation deemed the complaint unfounded and it was therefore dismissed.

The Select Board expresses their appreciation for all of the volunteers and employees of the town, including the members of various town boards, elected officials, town departments (Highway, Transfer Station, EMS/Fire Departments, Library, Administrative, Town Clerk, Police, etc.) – the time and effort and expertise of all of our staff and volunteers is greatly valued! Consider becoming a candidate for one of the elected positions or appointed positions – it's a great way to support this wonderful community and to learn more about the operations of local government!

Respectfully submitted,

Carol Sheltry  
Tamela Swan  
Jo Beth Dudley, Chair

# Dalton Fire Rescue

756 Dalton Road Dalton, N.H. 03598  
Emergency 911 Non-Emergency 837-2092

Dalton Fire Rescue responded to 153 calls for service in 2019. Emergency Medical Calls continue to be the highest call volume for the department. Fire Department EMS personnel have made a real difference by providing quick response, scene stabilization and advance life support.

Two members became State Certified Level One Firefighters last year. Congratulations to Nathan Parks and Mike Noel. Dalton Fire Rescue is also fortunate to have four members enrolled in a Emergency Medical Responder course at the Fire Academy in Bethlehem.

I have written many department yearly reports over my last ten years as Fire Chief of Dalton. I have always maintained a positive attitude and been proud of the departments accomplishments. Events over the last year have left me with a different outlook on town service. I have to say that I was overwhelmed by the support I received.

I would like to thank my wife and two daughters who have always supported me. The members of the department for their unwavering support and the residents of Dalton who stopped by to voice their support. Almost every call for service since my return has resulted in a thank you for returning and in many cases a hug.

I would like to thank Road Agent Bob Wentworth and the Highway Crew for assisting in fire calls especially daytime. Maintaining and servicing the fire apparatus saving the town money and down time. The New Hampshire State Police for assisting with calls and keeping members safe.

I would like to thank the members for their dedication and hard work. The families that tolerate the members hours of service and the residents of Dalton for their continued support.

## **Smoke and Carbon Monoxide Detectors Save Lives**

Respectfully submitted,  
Ronald Sheltry, Chief



## 2019 Dalton Police Department Report

2019 was another year during which the police department accomplished only a minimal response to the citizens of Dalton. There were 2 felony level investigations and 2 misdemeanor investigations, as well as some 25 police responses that did not require incident reports.

Due to numerous reasons the police response was limited last year. The cruiser failed to pass inspection and the cost of repairing a 10 year old vehicle was prohibitive. A used cruiser was obtained from the town of Lancaster which was nearly fully equipped. Due to the amount of time necessary to accomplish the transfer the town was without a vehicle for nearly 4 months. As the sole member of the police department (for the past several years) I was only available when my other duties did not require my attendance. With a limited budget of \$15,000 and being the available on a limited basis without any additional officers I was reduced to answering calls from Troop F, which is our dispatch. On only 2 or 3 occasions when I was contacted was I unable to respond. I felt, and still feel that if I come to the PD to register a sex offender or issue pistol permits it is not right to bill the town for a 4 hour minimum when the task takes less than an hour.

Respectfully submitted



John E. Tholl Jr.

## 2019 HIGHWAY DEPARTMENT REPORT

The Highway Department had a good year. Kyle MacBean has been doing a great job at the Transfer Station as well with upkeep at the Municipal Building.

Together with Rob Blanchette and Adam King we have a strong reliable crew.

The calls we receive are always welcome and appreciated. Please never hesitate to call with any road problem or question.

603-631-5224 Call or text.

Respectfully submitted,

Robert Wentworth

Road Agent

## 2019 LIBRARIAN REPORT

The Dalton Public Library has free downloadable books, audio, and video for our patrons. We have public access computers and wireless internet which are used whenever we are open. We also offer FAX and copying service during our open hours.

During the summer reading program we focused space and stories with the children. Awards and prizes were given to the children at the close of the program.

Throughout the year the library offers times when our materials are pulled for the book sale and can be purchased. At the Old Town Hall, we maintain a collection of adult and children's books, as well as puzzles and books on tape for sale. We use this money to purchase more books and materials. Also at this location the library hosts a quilt/sewing group that meets once a week. This is a free program for participants to learn from each other and to bring their own projects in to be completed. Our programming materials and seasonal storage are kept at the Old Town Hall Building.

I attended local and regional library conferences throughout the year. The local library meetings provide guidance and collaboration, and continue to provide to our patrons materials that are not in our own collection.

The activities and happenings here are accomplished with the help of the many volunteers who provide time, assistance and money. More sections of the library have been cataloged into the statewide database. Many thanks to Melissa Gareau for her volunteer work at the library. We thank all who have been so generous with their donations and gifts to the library.

Respectfully submitted,  
Doris Mitton, Librarian

Trustees: Cathleen Fountain, Nancy Smith, Frank Tillotson Jr.

The library hours are: Monday & Wednesday 1:30 – 5:30 and Saturday 10- noon.



# DALTON PUBLIC LIBRARY

## FINANCIAL REPORT YEAR ENDING DECEMBER 31, 2019

### Beginning balance:

Operating Fund	\$3,532.77
Adjustment to Operating Fund	
Technical Fund	\$135.94
Children's Programs & Services CD	\$10,063.88

### Receipts:

Town of Dalton	\$13,851.92
Children's Reading Program	\$0.00
Book Sales	\$83.00
Unrestricted Donations	\$0.00
Interest on CPS Fund CD	\$128.62
Unanticipated Unrestricted Donations	\$0.00
Total Income	<u>\$14,063.54</u>

### Expenditures:

Payroll & Expenses	\$10,793.92
Supplies & Administration	\$346.82
Education, Conferences & Dues	\$250.00
Mileage	\$323.26
Telephone & Internet	\$1,382.00
Books & Periodicals	\$1,262.44
Programs	\$64.48

Budget Expenditures	<u>\$14,422.92</u>
---------------------	--------------------

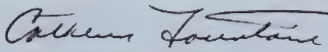
### Unexpected Donation Expenditures

Storage-Exp Unexpected Donation	\$0.00
Total Unexp. Donation Expenditures	<u>\$0.00</u>

Available Funds	<b>\$27,796.13</b>
-----------------	--------------------

Ending Balance:	<b>\$13,373.21</b>
-----------------	--------------------

Operating Fund	\$3,180.71
Technical Fund	\$0.00
Children's Programs & Services CD	\$10,192.50
	<u><b>\$13,373.21</b></u>

  
 Cathleen Fountain, Treasurer

The Planning Board has been working hard on defining a Dalton-specific zoning ordinance. This has been done in public sessions and in keeping with the Dalton Master Plan. Based on the timeline of meetings required prior to the vote on a zoning ordinance as well as advice from town council, it was not feasible to put in a warrant article for the 2020 Town Meeting. Town council is currently reviewing the draft created by the Planning Board and revising according to NH law as well as best practices. Once this updated draft is received back from town council the Planning Board will seek comment from town residents in a variety of ways, including public review sessions.

A vote on zoning for the town of Dalton will take place either at a special meeting later in 2020 or at Town Meeting 2021. The public is always welcome to attend Planning Board meetings on the first Wednesday of each month at 7pm.

Respectfully,

Carl Lindquist

Planning Board Chair

## Annual Report of the Dalton Historical Society

The Dalton Historical Society has an average annual membership of around 15 persons. Some members are local, while some are former residents who now live away. We always welcome new members and visitors to our meetings. We meet quarterly on the second Saturday in January, April, July and October at the historic Town Hall. Our group is a private, non-profit organization, not funded by taxpayer dollars.

We continue to publish newsletters twice a year. We have an online presence through our website ([www.daltonhistoricalsociety.org](http://www.daltonhistoricalsociety.org)) as well as “social media” on Facebook (<https://www.facebook.com/DaltonHistoricalSociety>). Any reminders or changes in our meeting schedule get posted on both forums. The newsletters can be found on the website, or for those who don’t use the internet, you can contact us and we’ll mail you a copy.

A notable event that took place in 2019 was the demolition of the New Hampshire Highway Department “State Shed” in Dalton. While we have not determined when the shed was built, it would have been at least fifty years ago, or longer. On March 5, 2019, it became a victim of an excavator. The shed sat on Route 135, the Dalton Road, between the Union Road intersection and the Cushman Brook culvert.

Through some research that was done in 2019, we determined the location of the Cushman Tavern, in the same vicinity of the State Shed, perhaps just across the brook, opposite the Cushman Cemetery. The Cushman Tavern was noted in the History of Coos County of 1888, when a traveler described thirteen deer hanging from the porch during hunting season in 1850. It may have been built in the early 1800’s. Over the years, the Cushman Tavern became the S. Carter Hotel (1861), then the Rosebrook House (1870’s). It was likely destroyed by fire in the 1930’s or 40’s.

In late September of 2019, a group of about 30 former Dalton schoolmates of various ages gathered for an afternoon of refreshments and reminiscing about growing up in Dalton in the 1950’s and 60’s. Attendees are hoping to plan another gathering in 2020. The Historical Society hopes to obtain photos from this time period to present a slide show.

The Historical Society utilizes the basement of the old Town Hall for a display area. If you wish to visit our collection, have questions about Dalton’s history, or would like to share anything pertaining to the same, please contact us.

Terri Parks, President  
Dalton Historical Society

603-837-9120  
[terri@daltonhistoricalsociety.org](mailto:terri@daltonhistoricalsociety.org)

## 2019 Report from the Friends of the Dalton Town Hall

Greetings to the residents of Dalton. It has been another good year for the Friends of the Dalton Town Hall. Thanks to proceeds collected from people, groups and organisations using the Hall and our fundraising efforts we have been able to keep the lights and heat on, and keep the building open and available without using any tax dollars.

The Dalton Historical Society is Headquartered downstairs in the Town Hall and still maintains a great display of pictures and photo albums, town artifacts, documents, and much more for people to enjoy. We currently have many groups that use the Hall on a regular basis. The building works well for events such as birthday parties, baby showers, reunions, pot lucks, etc. The proximity to the congregational church also makes it ideal for wedding and funeral receptions.

We have our own tables and chairs for use. There is a kitchen with oven and stove top (for warming food only), full size refrigerator, sink, dishes, silverware and utensils for use as well. there is also an upstairs and downstairs bathroom available.

We continue to have our annual Ham and Bean dinners in February and October, and also our Town Square Fair Day in August with Chicken BBQ, Flea Market, silent auction, and more (next one scheduled for Aug. 8th). Thanks to the Fire Dept. for sponsoring some of their own events on the day in 2019. It really helped to make the day much more enjoyable for everyone.

The Dalton Town Hall is listed on the N.H. Register of Historic Places. This is a real and appreciated acknowledgement of the important history that this building has with our town. It has served our community in countless different ways since it was built in 1845. That makes 175 years in 2020!!

It is in the spirit of community that the Friends of the Dalton Town Hall are happy to volunteer our time to keep this very historic building and landmark available for everyone to appreciate and enjoy. Together with all who have supported us by coming to our fundraising events, volunteering time, etc., it is but a small example of a community working together. This community spirit is very important for a small town to keep things moving forward for everyone's benefit. By working together we can accomplish a lot and make life a little more enjoyable and hopefully a little easier too.

To reserve the Town Hall for an event please contact Teri Parks, 837-9120, Doris Mitton at the Library or myself John Bean, 837-3089. We are always looking for volunteers to help out with events or becoming members. Thank You everyone and have a great 2020.

respectfully submitted John Bean





**Town of Dalton  
Conservation Commission  
756 Dalton Road  
Dalton, New Hampshire 03598**



**Dalton Conservation Commission**

**Report 2019**

Conservation Commissions are specifically charged with the proper utilization and protection of the natural resources and watershed resources of a town. Conservation Commissions review Fill and Dredge and Wetlands applications and are the only municipal body with the authority to intervene and request time to investigate an application. Conservation Commissions also manage Town Forests.

The Commission interacts with state agencies such as the Department of Environmental Services, Department of Resources and Economic Development, Fish and Game Department, and Fish and Wildlife Service to protect and preserve Dalton's natural resources.

In the 2019 Dalton Conservation Commission:

- Held it's annual clean up day on May 5<sup>th</sup>. The whole Conservation Committee: Corey St Cyr, Douglas Ingerson Jr, Vanessa Hines, Christine Rouillard, David Spreadbury, and Julie Simons, also joined the commission was Cathleen Fountain. With a total of 37 bags of trash collected from route 135. Sandwiches and water was provided. Cathleen Fountain also hosted a BBQ for those that helped as well.
- We discussed purchasing new water testing equipment for 2020.
- The NRI's will be updated in 2020.
- The Dalton Conservation discussed ways to get more involved with the community.
- The Committee discussed a residential minimum wetlands impact.
- The Town held an emergency meeting and had a tight vote turnout, results ending in TEMPORARY EMERGENCY ZONING

In 2020, the Conservation Committee looks forward to working on organizing and conducting Volunteer clean-up events and create and keep reports of clean-ups. Provide an updated NRI that will hopefully be available digitally as well. We will also be keeping up with water testing and providing year end results. We will be discussing plans in the near future of 2020 to set up a monthly water testing throughout the year.

Ending year Commission Balance \$77,855.41.

**TOWN OF DALTON**  
**Filtered Unpaid Receivables Listed by Warrant**  
 Requested by eldora -- 02/13/2020

**Summary:**

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2020
2017L01	5	\$5,239.04	\$101.75	\$1,644.29	\$6,985.08
2018L01	36	\$48,982.24	\$331.11	\$13,189.33	\$62,502.68
2019L01	47	\$66,168.11	\$681.50	\$9,449.52	\$76,299.13
2019P01	87	\$49,856.04	\$0.00	\$2,321.23	\$52,177.27
2019P02	131	\$77,165.64	\$0.00	\$925.79	\$78,091.43
<b>Totals:</b>	<b>306</b>	<b>\$247,411.07</b>	<b>\$1,114.36</b>	<b>\$27,530.16</b>	<b>\$276,055.59</b>

**Detail:**

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2020
<b>2017L01</b>						
FRECHETTE, EILEEN	413 123 5	04/13/17	\$423.77	\$37.25	\$216.51	\$677.53
HILLMAN, DOUGLAS	411 81 0	04/13/17	\$787.39	\$0.00	\$27.96	\$815.35
MACIONE, JOANNE G.	412 31 0	04/13/17	\$2,227.26	\$37.25	\$1,137.92	\$3,402.43
MILLER, EDWARD DEC'D, CAT	403 107 0	01/03/19	\$1,200.09	\$27.25	\$240.28	\$1,467.62
WILLEY, WILLIAM JOSEPH	413 85 0	04/13/17	\$600.53	\$0.00	\$21.62	\$622.15
<b>Total For 2017L01</b>			<b>\$5,239.04</b>	<b>\$101.75</b>	<b>\$1,644.29</b>	<b>\$6,985.08</b>
<b>2018L01</b>						
ALVES, SUSANNE M.	404 8 0	04/11/18	\$1,389.48	\$0.00	\$421.67	\$1,811.15
BALCH & ROGER WOOD, VAL	410 56 2	04/11/18	\$1,081.57	\$15.11	\$358.96	\$1,455.64
BENOIT, DANIEL	403 10 4	04/11/18	\$978.51	\$10.00	\$324.76	\$1,313.27
BLAKSLEE, ALLEN C. & EVEL	410 12 2	04/11/18	\$3,358.94	\$9.61	\$1,114.80	\$4,483.35
BLAKSLEE, ALLEN C. & EVEL	410 13 0	04/11/18	\$2,570.74	\$20.00	\$853.20	\$3,443.94
BREWER, DAVID	401 10 0	04/11/18	\$1,467.99	\$0.00	\$11.58	\$1,479.57
BROCUGLIO, MARY E.	403 53 0	04/11/18	\$48.95	\$10.00	\$16.25	\$75.20
BROCUGLIO, MARY E.	410 91 2	04/11/18	\$304.81	\$10.00	\$101.16	\$415.97
BROWN, JAMES	410 93 0	04/11/18	\$1,009.39	\$0.00	\$28.87	\$1,038.26
CARON, KATHLEEN A; JOCK, E	405 29 0	04/11/18	\$695.38	\$0.00	\$12.69	\$708.07
CHAMPAGNE, FRANK & HEIDI	412 1 0	04/11/18	\$971.80	\$20.00	\$322.53	\$1,314.33
DALTON COUNTRY STORE, L	403 26 0	04/11/18	\$4,792.30	\$30.00	\$1,590.52	\$6,412.82
ED'S SON FAMILY TRUST	403 121 0	04/11/18	\$294.16	\$10.00	\$97.63	\$401.79
FERRETTI, WARREN	401 31 3	04/11/18	\$580.95	\$20.00	\$192.81	\$793.76
FRECHETTE, EILEEN	413 123 5	04/11/18	\$440.98	\$10.00	\$146.36	\$597.34
GAREAU, ELIZABETH L.	410 64 0	04/11/18	\$86.05	\$20.00	\$28.56	\$134.61
HILLMAN, DOUGLAS	411 81 0	04/11/18	\$3,085.59	\$10.00	\$1,024.08	\$4,119.67
MACIONE, JOANNE G.	412 31 0	04/11/18	\$2,316.40	\$10.00	\$768.79	\$3,095.19
MASON, FREDERICK & JESSIE	411 22 0	04/11/18	\$3,042.60	\$0.00	\$19.81	\$3,062.41
MITTON, GARY	410 51 0	04/11/18	\$1,860.79	\$0.00	\$212.33	\$2,073.12
MITTON, KENNETH	410 50 0	04/11/18	\$1,006.10	\$10.00	\$333.91	\$1,350.01
NEWTON, LEONA	412 34 0	04/11/18	\$318.95	\$0.00	\$2.52	\$321.47
NEWTON, LEONA	412 35 0	04/11/18	\$575.70	\$7.28	\$191.07	\$774.05
OSGOOD, JEFFREY	403 13 2	04/11/18	\$336.63	\$10.00	\$111.72	\$458.35
OSGOOD, JEFFREY	403 13 1-1	04/11/18	\$325.11	\$10.00	\$107.90	\$443.01
OSGOOD, MICHAEL & SUSAN	403 13 1	04/11/18	\$892.16	\$10.00	\$296.10	\$1,198.26
OSGOOD, SUSAN	403 13 0	04/11/18	\$553.29	\$10.00	\$183.63	\$746.92
PETERSON, DAVID	401 20 0	04/11/18	\$35.97	\$0.00	\$11.21	\$47.18
SIMONDS, JULIA	411 17 0	04/11/18	\$2,065.49	\$20.00	\$685.52	\$2,771.01
SIMONDS, JULIA	411 17 1	04/11/18	\$822.79	\$0.00	\$193.51	\$1,016.30
ST.CYR, COREY	411 20 1	04/11/18	\$2,370.71	\$0.00	\$436.41	\$2,807.12

Warrant	Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2020
	ST.CYR, VICTOR	409 20 0	04/11/18	\$5,102.66	\$10.00	\$1,693.52	\$6,806.18
	TOWNS HEIRS, RUTH	404 34 0	04/11/18	\$948.97	\$10.00	\$314.95	\$1,273.92
	VARNEY, CHUCK & JOYCE	402 14 0	04/11/18	\$304.79	\$0.00	\$2.40	\$307.19
	WILLEY, WILLIAM JOSEPH	413 85 0	04/11/18	\$1,470.33	\$10.00	\$487.99	\$1,968.32
	YOUNG, JEFFREY & ERMA	403 10 8	04/11/18	\$1,475.21	\$19.11	\$489.61	\$1,983.93
<b>Total For 2018L01</b>				<b>\$48,982.24</b>	<b>\$331.11</b>	<b>\$13,189.33</b>	<b>\$62,502.68</b>

<b>2019L01</b>							
	AINSWORTH, WAYNE S.	412 7 0	04/26/19	\$1,187.17	\$10.00	\$171.54	\$1,368.71
	ALVES, SUSANNE M.	404 8 0	04/26/19	\$923.33	\$10.00	\$133.41	\$1,066.74
	BALCH & ROGER WOOD, VAL	410 56 2	04/26/19	\$724.06	\$27.25	\$104.62	\$855.93
	BENOIT, DANIEL	403 10 4	04/26/19	\$1,154.83	\$10.00	\$166.87	\$1,331.70
	BLAKSLEE, ALLEN C. & EVEL	410 12 2	04/26/19	\$3,607.95	\$10.00	\$521.32	\$4,139.27
	BLAKSLEE, ALLEN C. & EVEL	410 13 0	04/26/19	\$2,769.38	\$27.25	\$400.16	\$3,196.79
	BREWER, DAVID	401 10 0	04/26/19	\$2,897.05	\$10.00	\$418.60	\$3,325.65
	BROCUGLIO, MARY E.	403 53 0	04/26/19	\$38.54	\$10.00	\$5.57	\$54.11
	BROCUGLIO, MARY E.	410 91 2	04/26/19	\$284.37	\$10.00	\$41.09	\$335.46
	BROWN, JAMES	410 93 0	04/26/19	\$713.19	\$10.00	\$103.05	\$826.24
	CARON, KATHLEEN A.; JOCK, E	405 26 0	04/26/19	\$383.86	\$0.00	\$7.00	\$390.86
	CARON, KATHLEEN A.; JOCK, E	405 29 0	04/26/19	\$575.82	\$10.00	\$83.20	\$669.02
	CHAMPAGNE, FRANK & HEIDI	412 1 0	04/26/19	\$658.71	\$27.25	\$95.18	\$781.14
	DAISEY SR, ANTHONY	410 41 0	04/26/19	\$1,050.71	\$27.25	\$151.82	\$1,229.78
	DALTON COUNTRY STORE, L	403 26 0	04/26/19	\$4,658.57	\$44.50	\$673.13	\$5,376.20
	DWYER, CHARITY FAITH	403 12 0	04/26/19	\$627.08	\$10.00	\$90.61	\$727.69
	ED'S SON FAMILY TRUST	403 121 0	04/26/19	\$311.66	\$10.00	\$45.03	\$366.69
	EMMONS, BRUCE & DEANNA	413 72 8	04/26/19	\$567.37	\$10.00	\$81.98	\$659.35
	FERRETTI, WARREN	401 31 3	04/26/19	\$752.37	\$27.25	\$108.71	\$888.33
	FOUNTAIN, ROBERT & CATHL	409 27 3	04/26/19	\$1,230.63	\$10.00	\$177.82	\$1,418.45
	FRECHETTE, EILEEN	413 123 5	04/26/19	\$382.70	\$10.00	\$55.30	\$448.00
	GAREAU, ELIZABETH L.	410 64 0	04/26/19	\$82.31	\$27.25	\$11.89	\$121.45
	HILLMAN, DOUGLAS	411 81 0	04/26/19	\$3,025.93	\$10.00	\$437.23	\$3,473.16
	LANDRY, ERNEST R.	403 24 0	04/26/19	\$19.60	\$0.00	\$0.37	\$19.97
	MACBEAN, KYLE, TRUSTEE	403 79 0	04/26/19	\$1,055.51	\$0.00	\$92.13	\$1,147.64
	MACIONE, JOANNE G.	412 31 0	04/26/19	\$2,565.88	\$10.00	\$370.75	\$2,946.63
	MALLARD, KATHLEEN	413 72 44	04/26/19	\$38.46	\$27.25	\$5.56	\$71.27
	MASON, FREDERICK & JESSIE	411 22 0	04/26/19	\$3,314.30	\$10.00	\$478.89	\$3,803.19
	MILLER, EDWARD DEC'D, CAT	403 107 0	04/26/19	\$554.18	\$10.00	\$80.08	\$644.26
	MITTON, GARY	410 51 0	04/26/19	\$1,907.67	\$10.00	\$275.65	\$2,193.32
	MITTON, KENNETH	410 50 0	04/26/19	\$668.30	\$10.00	\$96.56	\$774.86
	NEWTON, LEONA	412 33 0	04/26/19	\$4,060.60	\$10.00	\$586.73	\$4,657.33
	NEWTON, LEONA	412 34 0	04/26/19	\$507.63	\$10.00	\$73.35	\$590.98
	NEWTON, LEONA	412 35 0	04/26/19	\$253.57	\$10.00	\$36.64	\$300.21
	OSGOOD, JEFFREY	403 13 2	04/26/19	\$295.41	\$10.00	\$42.68	\$348.09
	OSGOOD, JEFFREY	403 13 1-1	04/26/19	\$331.89	\$10.00	\$47.96	\$389.85
	OSGOOD, MICHAEL & SUSAN	403 13 1	04/26/19	\$962.70	\$10.00	\$139.10	\$1,111.80
	OSGOOD, SUSAN	403 13 0	04/26/19	\$650.41	\$10.00	\$93.98	\$754.39
	PETERSON, DAVID	401 20 0	04/26/19	\$2,923.38	\$44.50	\$422.41	\$3,390.29
	SIMONDS, JULIA	411 17 0	04/26/19	\$1,954.56	\$27.25	\$282.42	\$2,264.23
	SIMONDS, JULIA	411 17 1	04/26/19	\$839.28	\$10.00	\$121.27	\$970.55
	ST.CYR, COREY	411 20 1	04/26/19	\$2,510.87	\$27.25	\$362.80	\$2,900.92
	ST.CYR, VICTOR	409 20 0	04/26/19	\$5,215.84	\$10.00	\$753.65	\$5,979.49
	TOWNS HEIRS, RUTH	404 34 0	04/26/19	\$850.19	\$10.00	\$122.85	\$983.04
	VARNEY, CHUCK & JOYCE	402 14 0	04/26/19	\$3,153.25	\$10.00	\$455.62	\$3,618.87
	WILLEY, WILLIAM JOSEPH	413 85 0	04/26/19	\$1,430.02	\$10.00	\$206.63	\$1,646.65
	YOUNG, JEFFREY & ERMA	403 10 8	04/26/19	\$1,497.02	\$27.25	\$216.31	\$1,740.58
<b>Total For 2019L01</b>				<b>\$66,168.11</b>	<b>\$681.50</b>	<b>\$9,449.52</b>	<b>\$76,299.13</b>

<b>2019P01</b>							
	AINSWORTH, WAYNE S.	412 7 0	07/09/19	\$1,031.00	\$0.00	\$49.49	\$1,080.49



Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2020
AINSWORTH, WAYNE S.	412 43 0	07/09/19	\$56.00	\$0.00	\$2.69	\$58.69
ALVES, SUSANNE M.	404 8 0	07/09/19	\$552.00	\$0.00	\$26.50	\$578.50
BALCH & ROGER WOOD, VAL	410 56 2	07/09/19	\$311.00	\$0.00	\$14.93	\$325.93
BENOIT, DANIEL	403 10 4	07/09/19	\$296.00	\$0.00	\$14.21	\$310.21
BLAKSLEE, ALLEN C. & EVEL	410 12 2	07/09/19	\$1,671.00	\$0.00	\$80.21	\$1,751.21
BLAKSLEE, ALLEN C. & EVEL	410 13 0	07/09/19	\$1,291.00	\$0.00	\$61.97	\$1,352.97
BREWER, DAVID	401 10 0	07/09/19	\$1,325.00	\$0.00	\$63.60	\$1,388.60
BROCUGLIO, MARY E.	410 91 2	07/09/19	\$128.00	\$0.00	\$6.14	\$134.14
BROWN, ANNABELLE	411 30 0	07/09/19	\$855.00	\$0.00	\$41.04	\$896.04
BROWN, JAMES	410 93 0	07/09/19	\$307.00	\$0.00	\$14.74	\$321.74
CARON, KATHLEEN A.; JOCK, E	405 26 0	07/09/19	\$229.00	\$0.00	\$10.99	\$239.99
CARON, KATHLEEN A.; JOCK, E	405 29 0	07/09/19	\$243.00	\$0.00	\$11.66	\$254.66
CHAMPAGNE, FRANK & HEIDI	412 1 0	07/09/19	\$282.00	\$0.00	\$13.54	\$295.54
DAISEY SR, ANTHONY	410 41 0	07/09/19	\$468.00	\$0.00	\$22.46	\$490.46
DALTON COUNTRY STORE, L	403 26 0	07/09/19	\$1,915.00	\$0.00	\$91.92	\$2,006.92
DWYER, CHARITY FAITH	403 12 0	07/09/19	\$103.00	\$0.00	\$4.94	\$107.94
ED'S SON FAMILY TRUST	403 121 0	07/09/19	\$123.00	\$0.00	\$5.90	\$128.90
EMMONS, BRUCE & DEANNA	413 72 8	07/09/19	\$241.00	\$0.00	\$11.57	\$252.57
FERRETTI, WARREN	401 31 3	07/09/19	\$324.00	\$0.00	\$15.55	\$339.55
FOREST LAKE IRREVOCABLE T	201 18 0	07/09/19	\$662.00	\$0.00	\$31.78	\$693.78
FOREST LAKE IRREVOCABLE T	201 24 0	07/09/19	\$1,073.00	\$0.00	\$51.50	\$1,124.50
FOUNTAIN, ROBERT & CATHL	409 27 3	07/09/19	\$550.00	\$0.00	\$26.40	\$576.40
FRECHETTE, EILEEN	413 123 5	07/09/19	\$156.00	\$0.00	\$7.49	\$163.49
GAREAU, ELIZABETH L.	410 64 0	07/09/19	\$16.00	\$0.00	\$0.77	\$16.77
GILMORE, GREGG	401 31 4	07/09/19	\$387.00	\$0.00	\$18.58	\$405.58
GLIDDEN, BRYAN JOSEPH	413 70 0	07/09/19	\$1,018.00	\$0.00	\$48.86	\$1,066.86
GRADUAL, RAYMOND	413 123 17	07/09/19	\$10.37	\$0.00	\$0.10	\$10.47
HAINES, KATHLEEN Y.	413 106 0	07/09/19	\$38.00	\$0.00	\$1.82	\$39.82
HILLMAN, DOUGLAS	411 81 0	07/09/19	\$1,381.00	\$0.00	\$66.29	\$1,447.29
HOOK, JEFFREY	413 72 32	07/09/19	\$248.00	\$0.00	\$11.90	\$259.90
JENKINS, VICKIE	413 72 14	07/09/19	\$247.00	\$0.00	\$11.86	\$258.86
KINNEY, GERALD & LINDA	201 10 0	07/09/19	\$692.00	\$0.00	\$33.22	\$725.22
KOCZUR, MARILYN	403 120 1	07/09/19	\$293.00	\$0.00	\$14.06	\$307.06
KOXARAKIS, CHRISTOPHER	403 57 2	07/09/19	\$1,632.00	\$0.00	\$78.34	\$1,710.34
LACKIE, MICHAEL & HEATHE	413 72 40	07/09/19	\$180.00	\$0.00	\$8.64	\$188.64
LAMBERT, GLENN & JOLENE	410 63 1	07/09/19	\$391.00	\$0.00	\$18.77	\$409.77
LANE, BRET & VIRGINIA	403 95 12	07/09/19	\$356.00	\$0.00	\$17.09	\$373.09
LENO, JOHN	403 119 0	07/09/19	\$333.00	\$0.00	\$15.98	\$348.98
MACBEAN, KYLE, TRUSTEE	403 63 0	07/09/19	\$270.00	\$0.00	\$12.96	\$282.96
MACBEAN, KYLE, TRUSTEE	403 68 0	07/09/19	\$5.00	\$0.00	\$0.24	\$5.24
MACBEAN, KYLE, TRUSTEE	403 79 0	07/09/19	\$1,341.00	\$0.00	\$64.37	\$1,405.37
MACIONE, JOANNE G.	412 31 0	07/09/19	\$1,173.00	\$0.00	\$56.30	\$1,229.30
MASON, FREDERICK & JESSIE	411 22 0	07/09/19	\$1,531.00	\$0.00	\$73.49	\$1,604.49
MITTON, GARY	410 51 0	07/09/19	\$873.00	\$0.00	\$41.90	\$914.90
MITTON, KENNETH	410 47 0	07/09/19	\$10.00	\$0.00	\$0.48	\$10.48
MITTON, KENNETH	410 50 0	07/09/19	\$298.00	\$0.00	\$14.30	\$312.30
MORTON, SHANE	409 72 0	07/09/19	\$786.00	\$0.00	\$37.73	\$823.73
MORTON, SHANE	413 72 2	07/09/19	\$62.00	\$0.00	\$2.98	\$64.98
MORTON, SHANE	413 72 18	07/09/19	\$148.00	\$0.00	\$7.10	\$155.10
MURRAY, DOUGLAS	413 99 0	07/09/19	\$1,308.82	\$0.00	\$32.70	\$1,341.52
NEWTON, LEONA	412 35 0	07/09/19	\$108.00	\$0.00	\$5.18	\$113.18
NEWTON, LEONA	412 33 0	07/09/19	\$1,867.00	\$0.00	\$89.62	\$1,956.62
NEWTON, LEONA	412 34 0	07/09/19	\$225.00	\$0.00	\$10.80	\$235.80
OSGOOD, FLORENCE	403 25 0	07/09/19	\$984.88	\$0.00	\$22.67	\$1,007.55
OSGOOD, JEFFREY	403 13 1-1	07/09/19	\$146.00	\$0.00	\$7.01	\$153.01
OSGOOD, JEFFREY	403 13 2	07/09/19	\$116.00	\$0.00	\$5.57	\$121.57
OSGOOD, MICHAEL & SUSAN	403 13 1	07/09/19	\$205.00	\$0.00	\$9.84	\$214.84
OSGOOD, SUSAN	403 13 0	07/09/19	\$60.00	\$0.00	\$2.88	\$62.88
PETERSON, DAVID	401 20 0	07/09/19	\$1,340.00	\$0.00	\$64.32	\$1,404.32



Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2020
PINETTE, JEREMY	413 72 12	07/09/19	\$106.00	\$0.00	\$5.09	\$111.09
PINSKEY, EDWARD J.	405 2 2	07/09/19	\$441.59	\$0.00	\$17.13	\$458.72
ROSCILLO, LONNIE	411 75 2	07/09/19	\$1,899.00	\$0.00	\$91.15	\$1,990.15
RYAN, MICHAEL B.	408 56 0	07/09/19	\$4.00	\$0.00	\$0.19	\$4.19
S & S PROPERTY, LLC	413 72 27	07/09/19	\$143.00	\$0.00	\$6.86	\$149.86
S&S PROPERTIES, LLC	413 72 16	07/09/19	\$93.00	\$0.00	\$4.46	\$97.46
S&S PROPERTIES, LLC	413 72 37	07/09/19	\$208.00	\$0.00	\$9.98	\$217.98
S&S PROPERTIES, LLC	413 72 39	07/09/19	\$199.00	\$0.00	\$9.55	\$208.55
SIMONDS, JULIA	411 17 0	07/09/19	\$885.00	\$0.00	\$42.48	\$927.48
SIMONDS, JULIA	411 17 1	07/09/19	\$380.00	\$0.00	\$18.24	\$398.24
ST.CYR, COREY	411 20 1	07/09/19	\$1,145.00	\$0.00	\$54.96	\$1,199.96
ST.CYR, VICTOR	409 20 0	07/09/19	\$2,433.00	\$0.00	\$116.78	\$2,549.78
ST.CYR, VICTOR	409 4 0	07/09/19	\$11.00	\$0.00	\$0.53	\$11.53
ST.CYR, VICTOR	409 18 0	07/09/19	\$367.00	\$0.00	\$17.62	\$384.62
ST.CYR, VICTOR	409 24 0	07/09/19	\$1,546.00	\$0.00	\$74.21	\$1,620.21
ST.CYR, VICTOR & TAMMY	409 23 0	07/09/19	\$33.00	\$0.00	\$1.58	\$34.58
ST.CYR, VICTOR & TAMMY	409 26 0	07/09/19	\$1.00	\$0.00	\$0.05	\$1.05
STARK, IRVING C. & DEBRA J.	403 105 0	07/09/19	\$823.00	\$0.00	\$39.50	\$862.50
STRICKLAND, JAMES ROBERT	408 4 0	07/09/19	\$343.38	\$0.00	\$3.84	\$347.22
SWEENEY, MITCHELL & ANG	410 72 0	07/09/19	\$631.00	\$0.00	\$30.29	\$661.29
THOMPSON, MICHAEL	407 6 0	07/09/19	\$471.00	\$0.00	\$22.61	\$493.61
TOTO, MAGIC	410 4 0	07/09/19	\$33.00	\$0.00	\$1.58	\$34.58
TOWNS HEIRS, RUTH	404 34 0	07/09/19	\$373.00	\$0.00	\$17.90	\$390.90
VARNEY, CHUCK & JOYCE	402 14 0	07/09/19	\$1,454.00	\$0.00	\$69.79	\$1,523.79
WILLEY, WILLIAM JOSEPH	413 85 0	07/09/19	\$644.00	\$0.00	\$30.91	\$674.91
WOOFEX PROPERTIES, LLC	409 27 2	07/09/19	\$459.00	\$0.00	\$22.03	\$481.03
YOUNG, JEFFREY & ERMA	403 10 8	07/09/19	\$458.00	\$0.00	\$21.98	\$479.98
<b>Total For 2019P01</b>			<b>\$49,856.04</b>	<b>\$0.00</b>	<b>\$2,321.23</b>	<b>\$52,177.27</b>

## 2019P02

AINSWORTH, WAYNE S.	412 7 0	12/19/19	\$1,053.00	\$0.00	\$12.92	\$1,065.92
AINSWORTH, WAYNE S.	412 43 0	12/19/19	\$66.00	\$0.00	\$0.81	\$66.81
AKUFO & M. & D. HACHEY, KW	401 3 0	12/19/19	\$313.00	\$0.00	\$3.84	\$316.84
ALLEN PERRY REVOCABLE T	410 14 0	12/19/19	\$254.00	\$0.00	\$3.12	\$257.12
ALLEN PERRY REVOCABLE T	410 86 0	12/19/19	\$1,201.00	\$0.00	\$14.74	\$1,215.74
ALLEN PERRY REVOCABLE T	410 87 0	12/19/19	\$11.00	\$0.00	\$0.14	\$11.14
ALVES, SUSANNE M.	404 8 0	12/19/19	\$564.00	\$0.00	\$6.92	\$570.92
ASTLE, S. & MARCY VERONE	201 37 0	12/19/19	\$13.94	\$0.00	\$0.12	\$14.06
BALCH & ROGER WOOD, VAL	410 56 2	12/19/19	\$322.00	\$0.00	\$3.95	\$325.95
BASCON, MARCIA S.	411 16 0	12/19/19	\$15.74	\$0.00	\$0.06	\$15.80
BEAN, JOHN & KARA	403 80 0	12/19/19	\$1,940.00	\$0.00	\$23.81	\$1,963.81
BENOIT, DANIEL	403 10 4	12/19/19	\$306.00	\$0.00	\$3.76	\$309.76
BLAKSLEE, ALLEN C. & EVEL	410 12 2	12/19/19	\$1,670.00	\$0.00	\$20.50	\$1,690.50
BLAKSLEE, ALLEN C. & EVEL	410 13 0	12/19/19	\$1,291.00	\$0.00	\$15.85	\$1,306.85
BLANCHARD, RONALD	403 120 5	12/19/19	\$6.00	\$0.00	\$0.07	\$6.07
BLANCHARD, RONALD	403 120 101	12/19/19	\$219.00	\$0.00	\$2.69	\$221.69
BREWER, DAVID	401 10 0	12/19/19	\$1,353.00	\$0.00	\$16.61	\$1,369.61
BROCUGLIO, MARY E.	403 53 0	12/19/19	\$0.35	\$0.00	\$0.00	\$0.35
BROCUGLIO, MARY E.	410 91 2	12/19/19	\$128.00	\$0.00	\$1.57	\$129.57
BROWN, ANNABELLE	411 30 0	12/19/19	\$873.00	\$0.00	\$10.72	\$883.72
BROWN, JAMES	410 93 0	12/19/19	\$316.00	\$0.00	\$3.88	\$319.88
CARON, KATHLEEN A.; JOCK, E	405 26 0	12/19/19	\$239.00	\$0.00	\$2.93	\$241.93
CARON, KATHLEEN A.; JOCK, E	405 29 0	12/19/19	\$254.00	\$0.00	\$3.12	\$257.12
CERASOLI, MAURIZIO	413 48 0	12/19/19	\$2,237.00	\$0.00	\$27.46	\$2,264.46
CHAMPAGNE, FRANK & HEIDI	412 1 0	12/19/19	\$291.00	\$0.00	\$3.57	\$294.57
CIANO, THOMAS ANTHONY	408 23 0	12/19/19	\$303.00	\$0.00	\$3.72	\$306.72
COMEAU, ROBERT & NANCY	408 42 0	12/19/19	\$2.00	\$0.00	\$0.02	\$2.02
COMEAU, STEVEN	413 72 17	12/19/19	\$171.00	\$0.00	\$2.10	\$173.10
CURRIER, LAWRENCE	409 2 0	12/19/19	\$17.00	\$0.00	\$0.21	\$17.21

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2020
DAISEY SR, ANTHONY	410 41 0	12/19/19	\$477.00	\$0.00	\$5.85	\$482.85
DALTON COUNTRY STORE, L	403 26 0	12/19/19	\$1,953.00	\$0.00	\$23.97	\$1,976.97
DRAY, HOLLY J.	413 72 35	12/19/19	\$247.00	\$0.00	\$3.03	\$250.03
DWYER, CHARITY FAITH	403 12 0	12/19/19	\$102.00	\$0.00	\$1.25	\$103.25
ED'S SON FAMILY TRUST	403 121 0	12/19/19	\$133.00	\$0.00	\$1.63	\$134.63
EMMONS, BRUCE & DEANNA	413 72 8	12/19/19	\$251.00	\$0.00	\$3.08	\$254.08
FAIRPOINT COMMUNICATION	0 0 1	12/19/19	\$3,857.00	\$0.00	\$47.34	\$3,904.34
FARIAS, KEITH E.	413 72 3	12/19/19	\$221.00	\$0.00	\$2.71	\$223.71
FERRETTI, WARREN	401 31 3	12/19/19	\$335.00	\$0.00	\$4.11	\$339.11
FOREST LAKE IRREVOCABLE	1201 18 0	12/19/19	\$662.00	\$0.00	\$8.13	\$670.13
FOREST LAKE IRREVOCABLE	1201 24 0	12/19/19	\$1,072.00	\$0.00	\$13.16	\$1,085.16
FOUNTAIN, ROBERT	409 1 0	12/19/19	\$2.00	\$0.00	\$0.02	\$2.02
FOUNTAIN, ROBERT	409 27 1	12/19/19	\$734.00	\$0.00	\$9.01	\$743.01
FOUNTAIN, ROBERT & CATHL	409 27 3	12/19/19	\$550.00	\$0.00	\$6.75	\$556.75
FRECHETTE, EILEEN	413 123 5	12/19/19	\$165.00	\$0.00	\$2.03	\$167.03
FULLER, MAUREEN E.	413 72 34	12/19/19	\$151.00	\$0.00	\$1.85	\$152.85
GAREAU, ELIZABETH L.	410 64 0	12/19/19	\$26.00	\$0.00	\$0.32	\$26.32
GILMORE, GREGG	401 31 4	12/19/19	\$396.00	\$0.00	\$4.86	\$400.86
GLIDDEN, BRYAN JOSEPH	413 70 0	12/19/19	\$1,017.00	\$0.00	\$12.48	\$1,029.48
GRADUAL, RAYMOND	413 123 17	12/19/19	\$272.00	\$0.00	\$3.34	\$275.34
HAINES, KATHLEEN Y.	413 106 0	12/19/19	\$48.00	\$0.00	\$0.59	\$48.59
HARRISON, HOLT	413 96 0	12/19/19	\$470.00	\$0.00	\$5.77	\$475.77
HARRISON, HOLT	413 95 0	12/19/19	\$275.00	\$0.00	\$3.38	\$278.38
HILLMAN, DOUGLAS	411 81 0	12/19/19	\$1,410.00	\$0.00	\$17.31	\$1,427.31
HOOK, JEFFREY	413 72 32	12/19/19	\$248.00	\$0.00	\$3.04	\$251.04
JENKINS, VICKIE	413 72 14	12/19/19	\$257.00	\$0.00	\$3.15	\$260.15
KINNEY, GERALD & LINDA	201 10 0	12/19/19	\$708.00	\$0.00	\$8.69	\$716.69
KOCZUR, MARILYN	403 120 1	12/19/19	\$304.00	\$0.00	\$3.73	\$307.73
KOXARAKIS, CHRISTOPHER	403 57 2	12/19/19	\$1,632.00	\$0.00	\$20.03	\$1,652.03
LACKIE, MICHAEL & HEATHE	413 72 40	12/19/19	\$180.00	\$0.00	\$2.21	\$182.21
LAMBERT, GLENN & JOLENE	410 63 0	12/19/19	\$817.47	\$0.00	\$5.20	\$822.67
LAMBERT, GLENN & JOLENE	410 63 1	12/19/19	\$391.00	\$0.00	\$4.80	\$395.80
LANE, BRET & VIRGINIA	403 95 12	12/19/19	\$355.00	\$0.00	\$4.36	\$359.36
LEMPERT, DANUTA	404 32 2	12/19/19	\$2,295.08	\$0.00	\$28.17	\$2,323.25
LENO, JOHN	403 119 0	12/19/19	\$334.00	\$0.00	\$4.10	\$338.10
MACBEAN, KYLE, TRUSTEE	403 63 0	12/19/19	\$269.00	\$0.00	\$3.30	\$272.30
MACBEAN, KYLE, TRUSTEE	403 68 0	12/19/19	\$5.00	\$0.00	\$0.06	\$5.06
MACBEAN, KYLE, TRUSTEE	403 79 0	12/19/19	\$1,342.00	\$0.00	\$16.47	\$1,358.47
MACIONE, JOANNE G.	412 31 0	12/19/19	\$1,195.00	\$0.00	\$14.67	\$1,209.67
MALLARD, KATHLEEN	413 72 44	12/19/19	\$242.00	\$0.00	\$2.97	\$244.97
MASON, FREDERICK & JESSIE	411 22 0	12/19/19	\$1,561.00	\$0.00	\$19.16	\$1,580.16
MCDONALD, CATHERINE	401 9 0	12/19/19	\$263.00	\$0.00	\$3.23	\$266.23
MEIER, OTTO	409 56 0	12/19/19	\$39.00	\$0.00	\$0.48	\$39.48
MEIER, OTTO	409 77 0	12/19/19	\$159.00	\$0.00	\$1.95	\$160.95
MITTON, GARY	410 51 0	12/19/19	\$874.00	\$0.00	\$10.73	\$884.73
MITTON, KENNETH	410 47 0	12/19/19	\$9.00	\$0.00	\$0.11	\$9.11
MITTON, KENNETH	410 50 0	12/19/19	\$299.00	\$0.00	\$3.67	\$302.67
MORTON, SHANE	409 72 0	12/19/19	\$786.00	\$0.00	\$9.65	\$795.65
MORTON, SHANE	413 72 2	12/19/19	\$62.00	\$0.00	\$0.76	\$62.76
MORTON, SHANE	413 72 18	12/19/19	\$148.00	\$0.00	\$1.82	\$149.82
MURRAY, DOUGLAS	413 99 0	12/19/19	\$1,365.00	\$0.00	\$16.75	\$1,381.75
NEWTON, LEONA	412 33 0	12/19/19	\$1,867.00	\$0.00	\$22.92	\$1,889.92
NEWTON, LEONA	412 34 0	12/19/19	\$225.00	\$0.00	\$2.76	\$227.76
NEWTON, LEONA	412 35 0	12/19/19	\$109.00	\$0.00	\$1.34	\$110.34
OSGOOD, FLORENCE	403 25 0	12/19/19	\$1,668.00	\$0.00	\$20.47	\$1,688.47
OSGOOD, JEFFREY	403 13 2	12/19/19	\$125.00	\$0.00	\$1.53	\$126.53
OSGOOD, JEFFREY	403 13 1-1	12/19/19	\$155.00	\$0.00	\$1.90	\$156.90
OSGOOD, MICHAEL & SUSAN	403 13 1	12/19/19	\$215.00	\$0.00	\$2.64	\$217.64
OSGOOD, SUSAN	403 13 0	12/19/19	\$69.00	\$0.00	\$0.85	\$69.85



Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/13/2020
OUELLETTE, PAUL	402 2 0	12/19/19	\$16.00	\$0.00	\$0.20	\$16.20
PETERSON, DAVID	401 20 0	12/19/19	\$1,366.00	\$0.00	\$16.77	\$1,382.77
PILOTTE, ERIC N.	410 92 0	12/19/19	\$140.00	\$0.00	\$1.72	\$141.72
PINETTE, JEREMY	413 72 12	12/19/19	\$116.00	\$0.00	\$1.42	\$117.42
PINSKEY, EDWARD J.	404 32 6	12/19/19	\$265.00	\$0.00	\$3.25	\$268.25
PINSKEY, EDWARD J.	405 2 2	12/19/19	\$933.00	\$0.00	\$11.45	\$944.45
ROMAN, ELIZABETH	408 2 0	12/19/19	\$1,020.37	\$0.00	\$0.45	\$1,020.82
ROMAN, ELIZABETH	408 3 0	12/19/19	\$501.00	\$0.00	\$6.15	\$507.15
ROSCILLO, LONNIE	411 75 2	12/19/19	\$1,900.00	\$0.00	\$23.32	\$1,923.32
RYAN, MICHAEL B.	408 56 0	12/19/19	\$4.00	\$0.00	\$0.05	\$4.05
S & S PROPERTY, LLC	413 72 27	12/19/19	\$143.00	\$0.00	\$1.76	\$144.76
S & S PROPERTY, LLC	413 72 38	12/19/19	\$228.00	\$0.00	\$2.80	\$230.80
S&S PROPERTIES, LLC	413 72 16	12/19/19	\$93.00	\$0.00	\$1.14	\$94.14
S&S PROPERTIES, LLC	413 72 37	12/19/19	\$207.00	\$0.00	\$2.54	\$209.54
S&S PROPERTIES, LLC	413 72 39	12/19/19	\$199.00	\$0.00	\$2.44	\$201.44
S&S PROPERTIES, LLC	413 72 48	12/19/19	\$211.00	\$0.00	\$2.59	\$213.59
SHEPARD, GREGORY & SUSAN	410 52 0	12/19/19	\$579.00	\$0.00	\$7.11	\$586.11
SIMONDS, JULIA	411 17 0	12/19/19	\$885.00	\$0.00	\$10.86	\$895.86
SIMONDS, JULIA	411 17 1	12/19/19	\$380.00	\$0.00	\$4.66	\$384.66
ST. GERMAINE, MARTHA ANN	404 48 0	12/19/19	\$5.76	\$0.00	\$0.04	\$5.80
ST.CYR, COREY	411 20 1	12/19/19	\$1,169.00	\$0.00	\$14.35	\$1,183.35
ST.CYR, RICHARD W.	403 43 0	12/19/19	\$1,184.00	\$0.00	\$14.53	\$1,198.53
ST.CYR, VICTOR	409 4 0	12/19/19	\$12.00	\$0.00	\$0.15	\$12.15
ST.CYR, VICTOR	409 18 0	12/19/19	\$368.00	\$0.00	\$4.52	\$372.52
ST.CYR, VICTOR	409 20 0	12/19/19	\$2,432.00	\$0.00	\$29.85	\$2,461.85
ST.CYR, VICTOR	409 24 0	12/19/19	\$1,546.00	\$0.00	\$18.98	\$1,564.98
ST.CYR, VICTOR & TAMMY	409 23 0	12/19/19	\$33.00	\$0.00	\$0.41	\$33.41
ST.CYR, VICTOR & TAMMY	409 26 0	12/19/19	\$1.00	\$0.00	\$0.01	\$1.01
STARK, IRVING C. & DEBRA J.	403 105 0	12/19/19	\$823.00	\$0.00	\$10.10	\$833.10
STRICKLAND, JAMES ROBERT	408 4 0	12/19/19	\$1,222.00	\$0.00	\$15.00	\$1,237.00
SWEENEY, MITCHELL & ANG	410 72 0	12/19/19	\$643.00	\$0.00	\$7.89	\$650.89
THOMPSON, MICHAEL	407 6 0	12/19/19	\$471.00	\$0.00	\$5.78	\$476.78
TOTO, MAGIC	410 4 0	12/19/19	\$333.00	\$0.00	\$4.09	\$337.09
TOWNS HEIRS, RUTH	404 34 0	12/19/19	\$384.00	\$0.00	\$4.71	\$388.71
UNKNOWN	408 65 1	12/19/19	\$1.00	\$0.00	\$0.01	\$1.01
VARNEY, CHUCK & JOYCE	402 14 0	12/19/19	\$1,484.00	\$0.00	\$18.21	\$1,502.21
WETHERELL, CYNTHIA	403 10 40	12/19/19	\$457.78	\$0.00	\$1.40	\$459.18
WHITE, DAVID T.	410 21 0	12/19/19	\$313.15	\$0.00	\$3.84	\$316.99
WHITTUM, JR, KEVIN & TANY	410 49 0	12/19/19	\$883.00	\$0.00	\$10.84	\$893.84
WHITTUM, KEVIN & BONNIE	410 71 0	12/19/19	\$1,811.00	\$0.00	\$22.23	\$1,833.23
WILLEY, WILLIAM JOSEPH	413 85 0	12/19/19	\$656.00	\$0.00	\$8.05	\$664.05
WOOFEX PROPERTIES, LLC	409 27 2	12/19/19	\$460.00	\$0.00	\$5.65	\$465.65
YOUNG, JEFFREY & ERMA	403 10 8	12/19/19	\$458.00	\$0.00	\$5.62	\$463.62
Total For 2019P02			\$77,165.64	\$0.00	\$925.79	\$78,091.43
Totals for All Warrants:			\$247,411.07	\$1,114.36	\$27,530.16	\$276,055.59

01/27/2020

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

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## RESIDENT DEATH REPORT

01/01/2019 - 12/31/2019

-DALTON, NH -

Decedent's Name	Death Date	Death Place	Father's/Parent's Name	Mother's/Parent's Name Prior to First Marriage/Civil Union	Military
SUDOL, BERNADETTE	01/22/2019	DALTON	LUKASIK, STANLEY	DEMSKI, MARY	N
GALISPEAU, KATHRYN	04/03/2019	DALTON	SIROIS, MARCEL	MORAN, MARGUERITE	N
GRIMARD, ROBERT	07/02/2019	DALTON	GRIMARD, JOSEPH	ROBIDOUX, VITALINE	Y
FORST, PHILIP	07/02/2019	LEBANON	FORST, PHILIP	PULEO, MARY	Y
THOMPSON, CHERYL	07/15/2019	DALTON	MCLAINE, CHESLEY	FISK, EDITH	N
DLUZNIIEWSKI, FRANK	07/17/2019	DALTON	DLUZNIIEWSKI, JOHN	ZACHAR, EMILIA	Y
COULTER, EILEEN	07/21/2019	DALTON	EASTERBROOKS, GUY	DUNN, COLLEN	N
ST CYR, DOROTHY	08/31/2019	DALTON	STEVENS, ROSCOE	BLAKSLEE, BESSIE	N
FARIAS, KEITH	09/17/2019	DALTON	FARIAS, WILLIAM	DURETTE, MICHELLE	N
TIBBETS, JOHN	10/11/2019	DALTON	TIBBETS, DOUGLAS	LIVINGSTON, DOROTHY	Y
ABBOTT, WILLIAM	12/13/2019	LITTLETON	ABBOTT, ROLAND	PACKARD, HAZEL	Y

Total number of records 11



1/27/2020

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT BIRTH REPORT

01/01/2019-12/31/2019

—DALTON—

Child's Name	Birth Date	Birth Place	Father's/Partner's Name	Mother's Name
INGERSON, CARSON JOSEPH	10/22/2019	LITTLETON,NH	INGERSON, ANDREW	INGERSON, KATRINA
RAIMER, WILLIAM DEAN	11/16/2019	LITTLETON,NH	RAIMER, JESSE	RAIMER, KAYCEY

Total number of records 2

1/27/2020

DEPARTMENT OF STATE  
DIVISION OF VITAL RECORDS ADMINISTRATION

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RESIDENT MARRIAGE REPORT

01/01/2019 - 12/31/2019

— DALTON —

Person A's Name and Residence	Person B's Name and Residence	Town of Issuance	Place of Marriage	Date of Marriage
BAUGHMAN, JESSE E DALTON, NH	ROBINSON, DEANNA J PLEASANT RIDGE PLT, ME	GORHAM	GORHAM	02/03/2019
GLIDDEN, BRYAN J DALTON, NH	GILBERT, MICHELLE J DALTON, NH	WHITEFIELD	LANCASTER	06/01/2019
LOCKE, TEX A EASTON, NH	LAROCHE, KAREN J DALTON, NH	EASTON	DALTON	07/29/2019
COUTURIER, JOSHUA A DALTON, NH	RAPISARDA, MICHELLE M DALTON, NH	WHITEFIELD	LITTLETON	09/04/2019
BAUGHMAN, JESSE E DALTON, NH	MARSH, KATHARINE E DALTON, NH	DALTON	JACKSON	12/07/2019

Total number of records 5

You are hereby notified to meet at the Municipal Building in Dalton, NH on Tuesday, the 12th day of March to act upon the itemized subjects to follow. The polls will be open at 8 a.m. in the forenoon and close at 7 p.m. The business meeting will be held in the gymnasium and will be opened at 7 o'clock in the evening.

1. To elect all necessary officers for the year.

Selectperson for 3 years: Jo Beth Dudley 95, Kathy Barden 61, Julia Simonds 1

Selectperson for 2 years: Carol Sheltry 116, Jo Beth Dudley 9, Julia Simonds 9, Nancy McVetty 5, Corey St. Cyr 1, Kevin Whittum Sr 1, Nancy Comeau 1, Brian Parks 1, Aric Moody 1, Larry Newton 1, Kathy Barden 1.

Library Trustee for 3 years: Nancy Smith 142

Road Agent for 3 years: Robert Wentworth 144, David Spreadbury 9, Corey St. Cyr 1.

Auditor for 1 year: Anna Gilbody 128, Krysta Correia 2, Julie Simonds 1, Nancy McVetty 1.

Trustee of the Trust Funds for 3 years: Nancy McVetty 2, Barbara Odell 1, Larry Newton 1, David Hannon 1, Doris Mitton 1, William Howe 1.

Trustee of the Trust Funds 2 years: Kim Doolan 134

Trustee of the Trust Funds 1 year: David Doolan 126

Supervisor of the Checklist 6 years: Andrea Glidden 133

Supervisor of the Checklist 5 years: Christine Stevens 2, Nancy McVetty 2, Doris Mitton 2, Doris Berry 1, Barbara Andros Odell 1, John Bean 1, Larry Newton 1, Wayne Lambert 1.

2. To see if the town will vote to raise and appropriate the sum of Seven Hundred Thirty One Thousand Thirty Two Dollars (\$ 731,032 ) for the General Town Operations.

**Kathy Barden motion to accept as read. Anna Gilbody second. No discussion. Voter card-Passed unanimously.**

3. To see if the town will vote to raise and appropriate the sum of Ten Thousand Dollars (\$10,000) to be added to the Fire Department Vehicle Equipment Capital Reserve Fund.  
Select-Board recommends this article.

**Kathy Barden motion to accept as read. Anna Gilbody second. No discussion. Voter card-Passed unanimously.**

4. To see if the town will vote to raise and appropriate the sum of Twenty-Five Thousand Dollars (\$25,000) to be added to the Highway Department Heavy Equipment Capital Reserve Fund. Select-Board recommends this article.

**Kathy Barden motion to accept as read. Anna Gilbody second. No discussion. Voter card-Passed unanimously**

5. To see if the town will vote to raise and appropriate the sum of Seventy Five Thousand Dollars (\$75,000) to be added to the Paving Capital Reserve Fund. Select-Board recommends this article.

**Kathy Barden motion to accept as read. Anna Gilbody second. No discussion. Voter card-Passed unanimously.**

6. To see if the town will vote to raise and appropriate the sum of Two Thousand Dollars (\$2,000) to be added to the Sewer Pump Renovation and Replacement Capital Reserve Fund. Select-Board recommends this article.

**Kathy Barden motion to accept as read. Anna Gilbody second. No discussion. Voter card-Passed. One objection.**

7. To see if the town will vote to raise and appropriate the sum of Five Thousand (\$5000) to be placed in the Police Cruiser Capital Reserve Fund. Such funds to come from the sale of the 2003 Ford Expedition. Selectboard recommends this article.

**Kathy Barden motion to accept as read. Anna Gilbody second. No discussion. Voter card-Passed with 2 objections.**

8. To transact any other business that may legally come before the meeting.

**Kenyon Tuthill asked about the Selectboard Seat vacant from Nancy McVetty's resignation. Kathy Barden explained that Anna Gilbody has been appointed in Nancy's place and will fill that seat until next election, finishing Nancy McVetty's position.**

*Jessie R Wentworth  
Dalton Town Clerk*







[illegible]

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## TOWN OFFICERS

### SELECT BOARD

Jo Beth Dudley	Term Expires 2022
Carol Sheltry	Term Expires 2021
Tamela Swan	Term Expires 2020

### TOWN CLERK

Jessie Wentworth  
Term Expires 2021

### TAX COLLECTOR

Jessie Wentworth  
Term Expires 2021

### TREASURER

Linda Greenwood  
Term Expires 2021

### TRUSTEE OF THE TRUST FUNDS

Rosemary Carter	Clifford Carter	Vacant
Term Expires 2020	Term Expires 2020	

### SPECIAL OFFICER

John E. Tholl, Jr.

### ROAD AGENT

Robert Wentworth  
Term Expires 2022

### MODERATOR

Christine Ordinetz  
Term Expires 2020

### FIRE CHIEF/ HEALTH OFFICER

Ron Sheltry

### AUDITOR

Vacant

### LIBRARIAN

Doris Mitton

### LIBRARY TRUSTEES

Frank Tillotson, Jr.  
Term Expires 2020

Nancy Smith

Term Expires 2022

Cathleen Fountain

Term Expires 2021

### PLANNING BOARD

Erik Nielson	Appointment expires 2021
Terri Parks	Appointment expires 2020
Carl Lindquist	Appointment expires 2020
Steve Ordinetz	Appointment expires 2021
Gal Postashnik	Alternate
Nancy Comeau	Alternate

### ZONING BOARD OF ADJUSTMENT

Chelsea Miller	Appointment Expires 2022
William Howe	Appointment Expires 2021
Brian Parks	Appointment Expires 2021
Gordon Jobe	Appointment Expires 2020
Greg Odell	Appointment Expires 2022

### SUPERVISORS OF THE CHECKLIST

Robert Fountain	Cathleen Fountain	Vacant
Term Expires 2020	Term Expires 2020	



New Hampshire State Library



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