ANNUAL REPORTS

of the

TOWN OFFICERS

of

HANCOCK, NEW HAMPSHIRE



For the Year Ending December 31, 2022

TOWN OF HANCOCK INCORPORATED 1779

OFFICES 50 MAIN STRRET 603 525-4441

TOWN OFFICE BUILDING office@hancocknh.org

SELECTMEN'S OFFICE MONDAY - THURSDAY 8:00 AM - 4:00 PM

townadmin@hancocknh.org

TAX COLLECTOR TUESDAYS BY APPOINTMENT tax@hancocknh.org THURSDAYS 2:00 AM - 5:30 PM

TOWN CLERK MONDAYS 5:00 PM - 8:00 PM clerk@hancocknh.org WEDNESDAYS 3:00 PM - 6:00 PM

Vehicle Registration, Dog Licenses, Vital Records

HANCOCK LIBRARY 25 MAIN STREET - 603 525-4411

MONDAY & WEDNESDAY 2:00 PM - 6:00 PM TUESDAY & THURSDAY 10:00 AM - 7:00 PM

SATURDAY 10:00 AM - 4:00 PM

RECYCLING CENTER 44 BENNINGTON ROAD 603 525-4722

HOUSEHOLD DISPOSAL WEDNESDAYS 3:00 PM - 7:00 PM & SATURDAYS 8:00 AM - 5:00 PM

HISTORICAL SOCIETY 7 MAIN STREET 603-525-9379

OFFICE HOURS 9:00 AM - 11 AM WEDNESDAY ALL YEAR ROUND MUSEUM HOURS 2:00 PM - 4:00 PM MEMORIAL DAY - MID OCTOBER

WEDNESDAY & SATURDAY JULY & AUGUST

MEETINGS

SELECTBOARD FIRST THREE MONDAYS OF THE MONTH 3:00 PM

4TH MONDAY OF THE MONTH 7:00 PM - TOWN OFFICE

PLANNING BOARD 1ST AND THIRD WEDNESDAY OF THE MONTH 7:00 PM - TOWN OFFICE

CONSERVATION COMMISSION 2ND TUESDAY OF THE MONTH - TOWN OFFICE

ZONING BOARD OF ADJUSTMENT 2ND & 4TH WEDNESDAY AS NEEDED - TOWN OFFICE

COMMON COMMISSION 3RD THURSDAY OF THE MONTH AT AT 7:00 PM AT THE TOWN OFFICE

RECYCLING COMMITTEE AS NEEDED AT THE TOWN OFFICE. NOTICE OF MEETING POSTED

FRONT AND BACK COVER PHOTOS COURTESY OF MARY BALL
INSIDE PAGE OF THE VILLAGE DRAWING BY ELEANOR AMIDON
TOWN REPORT PRINTED BY R.C. BRAYSHAW & COMPANY

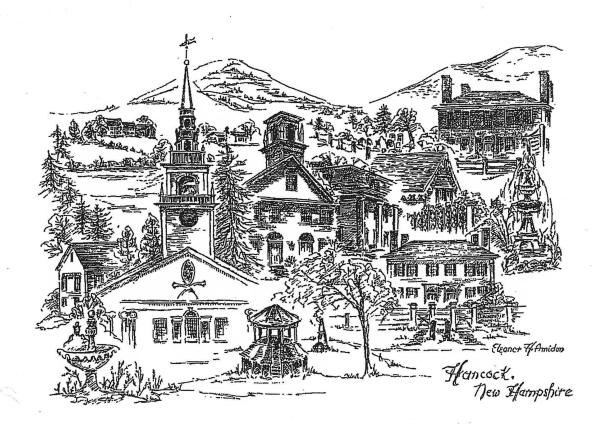
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HANCOCK, NEW HAMPSHIRE



For the Year Ending December 31, 2022

HANCOCK TOWN REPORT TABLE OF CONTENTS

	<u></u>	PAGE NO.
INTRODUCTION		
TOWN OFFICIALS AND COMMITTEES		3
SELECT BOARD REPORT		11
TOWN MEETING 2022	<u> </u>	17
REPORTS FOR TOWN MEETING 2022		
BUDGET		32
WARRANT ARTICLES	<u> </u>	28
VITAL STATISTICS		
BIRTHS		77
DEATHS		76
MARRIAGES		77
FINANCIAL REPORTS		
AUDITOR'S REPORT		42
LONG TERM DEBT SCHEDULE		58
STATEMENT OF RECEIPTS		56
SCHEDULE OF TOWN OWNED PROPERTY		96
SUMMARY INVENTORY VALUATION		95
TAX COLLECTOR		64
TAX RATE 2022		65
TOWN CLERK		75
TREASURER		58
TRUSTEE OF TRUST FUNDS		61
MUNICIPAL FUND BALANCE SHEET - WATER		60
REPORTS OF THE TOWN DEPARTMENTS		
AND COMMITTEES		
BUDGET ADVISORY COMMITTEE		13
BUILDING PERMITS & CONSTRUCTION		105
CEMETERY TRUSTEES		98
CAPITAL IMPROVEMENTS PROGRAM (CIP)		93
CONSERVATION COMMISSION		106
COMMON COMMISSION		79
DEPARTMENT OF PUBLIC WORKS		88
FIRE DEPARTMENT		80
HEALTH OFFICER		102
HISTORIC DISTRICT COMMISSION		94
LIBRARY DIRECTOR		86
LIBRARY TREASURER		84
LIBRARY TRUSTEES		82
NORWAY POND COMMISSION		81
PLANNING BOARD		104
POLICE DEPARTMENT		78
TELECOMMUNICATIONS COMMITTEE		103
TRANSFER STATION		90
WATER COMMISSION		10
WELFARE OFFICER		101
ZONING BOARD OF ADJUSTMENT	_	97
REGIONAL REPORTS		
HCS -HOME HEALTHCARE, HOSPICE		108
& COMMUNITY SERVICES		
ANNUAL PROPERTY REPORT		110

HANCOCK TOWN OFFICERS ELECTED BY BALLOT AT TOWN MEETING

ELECTED BY TOWN		TERM EXPIRES
	MODERATOR	
Richard Haskins		2024
İ	CEL ECT DO A DD	
Jeffrey Brown	SELECT BOARD	2023
Laurie Bryan		2024
Virginia Smith		2025
	TOWN TREASURER	
William Flatley	TOWN TREASURER	2024
Sharon Gordon, Deputy		
	TOWN CLERK	
Joan Joseph	10 WIN OBBINI	2023
Alisha Davis, Deputy		
* 1 0 11	WATER RENT COLLECTOR	2024
Linda Coughlan	WATER COMMISSIONERS	2024
Jeff Wilder	WATER COMMISSIONERS	2023
Sean Kerwin		2024
Eric Bourgoine		2025
	COMMON COMMISSIONERS	
Mary Seebart		2023
Alison Kerwin, Chair David Drasba		2024 2025
Virginia Smith		For the Selectboard
virginia siintii	LIBRARY TRUSTEES	Tor the selectionia
Alison Rossiter		2023
Kary Shumway		2024
Jane Eklund		2025
Laurie Bryan	TRUCTERS OF TRUCT PURIOS	For the Selectboard
David Handin	TRUSTEES OF TRUST FUNDS	2022
David Huntington Leonard H. Dowse, Chair		2023 2024
Paul Faber		2024

	SUPERVISORS OF THE CHECKLIST	
Kathy Anderson		2024
Alice Weldon		2026
James Mason		2028
	SCHOOL BOARD REPRESENTATIVE	
Douglas Sutherland		2023
	CEMETERY TRUSTEES	
Margarita Klug		2023
Alison Kerwin		2024
Shelley Lyn Merrifield		2025
	APPOINTED BY THE SELECT BOARD	

TOWN ADMINISTRATOR

Jonathan Coyne

ADMINISTRATIVE ASSISANT

Linda Coughlan

TAX COLLECTOR

Pamela Finnell Wendy Drouin - Resigned 2022 Linda Coughlan, Deputy

FIRE CHIEF

Thomas Bates

OFFICERS

John Pirkey, 1st Assistant Chief Mark Thompson, 2nd Assistant Chief Tom Ball and Paul Towers, Captains Thomas Webster, Captain

OVERSEER OF HEALTH AND WELFARE

Linda E. Coughlan

AUDITORS

Plodzik and Sanderson Professional Association

DIRECTOR OF PUBLIC WORKS

Tyler Howe

HIGHWAY CREW

Erik Bourgoine, Foreman
Michael Howe Zakary Boyd
Cody Carroll, Resigned 2022
Jeremiah Paquette, Resigned 2022
Zachary Anderson, Mechanic
Linda Paquette, Administrative Assistant

TRANSFER STATION CREW

Rickey Plankey, Supervisor Raf Meyers Wayne Cadarette Chester Heinzman - Resigned 2022

CHIEF OF POLICE

Thomas Horne

FULL TIME

Nancylee Greiner James McGeeney Zachary Letourneau

PART TIME OFFICERS

Shane Sweeney Michael Eneguess Frank Shea John Minichiello Linda Paquette, Administrative Assistant

AGENT FOR TOWN CLOCK

Robert A. Fogg, Jr.

FEMA/ADA COORDINATOR

Jon Grosjean

PLANNING BOARD RSA 673:2

7 Members

Thomas Bates	2023
Tara Kessler	2023
Joseph Cummings, Vice-Chair	2024
Earl Carrel, Secretary	2024
Cam Dexter, Alternate	2024
James Callihan	2024
David Drasba.Chair	2024
Brad Geer, Alternate	2025
Lauria Darran	Eartha Calast D

Laurie Bryan For the Select Board

ZONING BOARD OF ADJUSTMENT

5 Members

Jeff Reder	2023
Ellen Moran	2023
Kipp Miller, Alternate	2024
Jon GrosJean	2024
Leonard Dowse, Chair	2024
Dave Anderson. Alternate	2024
Paul Hertneky	2026
Jeff Brown	For the Select Board

CONSERVATION COMMISSION RSA 36-A:2		
Myles Stahmann	2023	
Jack MacWhorter	2023	
Eleanor Briggs, Alternate	2024	
Tara Kessler	For the Planning Board	
Roberta LaPlante	2024	
Phil Brown, Chair	2024	
J.P Bernier	2024	
Heidi Mack	2025	
Jeff Brown	For the Select Board	

FOREST MANAGEMENT COMMITTEE

Henry Sanders

VOLUNTEER LAKE ASSESSMENT PROGRAM NORWAY NORWAY POND (VLAP)

Richard Warner

RECREATION COMMITTEE

Jessica Quinn Debra Coyne Meghan Gould Mary Brown - Resigned 2022 Mary Sawich - Resigned 2022 Virginia Smith Selectboard Liasion

HANCOCK HAPPENINGS

Christina Madden - Happenings Staff

RECREATION SUB-COMMITTEE CONCERT SERIES

Kathy Anderson

SEXTON

Tyler Howe

TOWN APPRAISERS

David Marazof, CNHA M & N Assessing Services, LLC

HISTORIC DISTRICT COMMISSION

Jody Simpson, Alternate	2022
Sarah Bauhan, Alternate	2023
Nancy Macalaster, Chair	2023
Marcia Coffin, Vice-Chair	2023
Joseph Cummings	For the Planning Bo

Joseph Cummings For the Planning Board
Laurie Bryan For the Select Board

BUILDING INSPECTOR/CODE ENFORCEMENT

Robert Garside Timothy Herilhy, Resigned 2022

TRANSFER/RECYCLE COMMITTEE

Matthew Seeger	2023
Evelien Bachrach	2023
Ann Moller	2023
Susanna Toumanoff	2023
Tyler Howe	Public Works Director

Laurie Bryan

CIP COMMITTEE

For the Select Board

Thomas Shevenell Hunt Dowse David Drasba Earl Carrel Betsy Villaume, Budget Advisory

BALLOT CLERKS & COUNTERS

Kathy Anderson	Dave Anderson	Suzanne Bolduc	Sharon Gordon
Jeffrey Brown	Laurie Bryan	Neal Cass	Nancy Macalaster
Linda Coughlan	Jonathan Coyne	Joe Cummings	James Mason
Scott Cunningham	Hunt Dowse	Theresa Earle	Doug Payne
William Flatley	Eleanor Briggs	Kim Cunningham	Forest Wagner
Melissa Gallagher	Deborah Flatley	Kevin Holfelner	Marilyn Wyzga
Liana Hoffman	Terri Lombardi	Nancy Luby	Tom Shevenell
Karen MacCormack	Patricia MacFarlane	Sheila Mahon	Rita Bruder
Linda Mason	Paul Merrill	Diane Newbury	Virginia Smith
Pat Payne	Nina Pollock	Michelle Russell	Diane Mascis
Steve Schuch	Mary Seebart	Martha Shanfield	Christina Madden
Jonathan Sweeney	Stephanie Toumanoff Sue Vallancourt Marjorie Klar		
Melissa Yurechko	John Ranta	Donald Klug	Rita Klug
	Harriet & Stephen Diciccio		

RECREATION DEPARTMENT SUMMER RECREATION PROGRAM

Debra Coyne Jennifer Booth

LIFEGUARDS

Trace Borozinski Molly Dishong Wubalem Harrison Leana LaFleur Sophia Lake

CAMP COUNSELORS

Evan Coyne Hannah Daniels
Grace Shippee Ryann Shippee
Peter Wetherell

MEETINGHOUSE OVERSIGHT COMMITTEE

Thomas Shevenell
David Drasba
Town Representative
Gary Ryer
Church Representative
Chris Streeter
Church Representative
Church Representative
Selectboard Representative

MEETINGHOUSE OVERSIGHT SUB-COMMITTEE

David Drasba Member
Chris Streeter Member
Tyler Howe Public Works Director

NORWAY POND COMMITTEE

Richard Warner Thomas Shevenell Jessica Quinn Recreation Committee Virginia Smith Selectboard Liasion

APPOINTED BY STATE

FOREST FIRE WARDEN

Nevan P. Cassidy - P

APPOINTED BY SELECTMEN ON RECOMMENDATION OF FIRE WARDEN

DEPUTY FIRE WARDENS

John Pirkey - P
Tom Bates - P Mark Thompson - P
P = Burn Permits

APPOINTED BY MODERATOR

BUDGET ADVISORY COMMITTEE		
Elizabeth Villaume	2023	
Keith Ackerley	2023	
Robert Keil	2023	
Kristin Omlor, Chair	2023	
Mark Lombardi	2023	
Rebecca MacNeely	2024	
Brook Joseph	2025	
William Rouff	2025	
Jay Hitt	2025	
OTHER COMMITTEES		

HANCOCK TOWN LIBRARY

Amy Markus, Library Director Debra Thompson Children's Librarian

JOINT LOSS MANAGEMENT COMMITTEE

Tyler Howe DPW Director
Mark Thompson Fire Chief
Tom Horne Police Chief
Cody Carroll Highway Department
Jon Grosjean Fire Department
Linda Paquette Police Department

FIREWORKS COMMITTEE

Wes Bockley David Young

COMMUNITY POWER COMMITTEE

Kathy Anderson Robbie Hertneky James Callahan Billy Horton Thomas Villeneuve

TELECOMMUNICATIONS COMMITTEE

James Callahan Kenneth Messina
Jessica Quinn Barry Tanner
Andy Toumanoff Mollie Miller
Matthew Hale John Rodat Jeff Brown

MEMORIAL DAY COMMITTEE

Scott Manning Michael Cass Kathy Anderson

OLD HOME DAY COMMITTEE

Mary Brown Sandra Faber Connie Heinz Stephanie Moffat Nathaniel Moffatt Robin Mose

CONTOOCOOK/NORTH BRANCH LOCAL

ADVISORY COMMITTEE

Bruce Hedin Mark Olshan

REPRESENTATIVE TO GENERAL COURT

Molly C. Howard Donovan Fenton Cinde Warmington

WITH SINCERE GRATITUDE AND APPRECATION

REPORT OF THE SELECTBOARD

2022 has been a year of some extreme challenges due to staffing shortages, rising costs, unpredictable availability of supplies and volatile weather patterns throughout the year. Through all of this, our department heads and town employees have remained flexible, creative and determined to provide excellent services to the community. We owe them deep gratitude and respect for their dedication to the town.

Despite the challenges, the town made some significant progress in several areas. We were able to update our online tax maps so property tax cards and information can be accessed online from the town website. In addition to tax card information, features such as, Historic District boundaries, Steep Slopes, Conservation Land, Trails, Flood Plains, Zoning Districts, topographic features, and more can be found on the tax maps. This is a great resource for the public and saves time for the office staff when researching abutters and answering property inquiries.

We received unexpected funding through the Governor's Office Locality Equipment Purchase Grant for \$50,000, and federal American Rescue Plan Act (ARPA) for \$173,222. The Locality Equipment funds have been used to upgrade the communication system within and between town departments. With the addition of a repeater, departments now have radio coverage over 92% of the town. New radios and software upgrades provide the ability for smoother communication between Police, DPW and Fire departments in the event of emergencies or extreme weather events.

A portion of the ARPA funds have been used to complete the radio communications upgrade and purchase a small Kubota tractor to keep the downtown pathways cleared and sanded in the winter and perform numerous other tasks throughout the year. With staff shortages at DPW we are looking at ways to increase our efficiency and the tractor is part of that effort. ARPA funds will also be used to replace the failing roof on the town office building. Uses for the balance of these funds are still under consideration.

Due to the increased need for cybersecurity, the town has upgraded computer software and contracted with a company to monitor activity and maintain software in order to minimize risks of fraud. This is a significant budget increase, but the expense is considerably less than the cost if town accounts are hacked and funds withdrawn.

The Recreation Committee successfully brought back the Farmer's Market which ran on the same afternoon/evening as the Summer Concert series. This combination of events made the Common a joyful gathering spot and provided a wonderful opportunity for the community to come together, Thanks to those who sold their produce and products at the Market, the Recreation Committee for their time and efforts organizing everyone and the Summer Concert volunteers for bringing a fine selection of music to town.

Volunteers on Recreation and Summer Concerts are only part of a large group of volunteers who contribute in many ways to the community. Contributions by volunteers are too many to list but include planting flowers and setting flags in the cemeteries for Memorial Day, helping with logistics at the July 4th Fireworks, cleaning up roadsides, providing expertise on numerous town

REPORT OF THE SELECTBOARD - PAGE TWO

committees and boards, helping with Old Home Days, keeping the swap shop organized and running smoothly, working at the polls during elections, coordinating a town employee appreciation cookout, and often helping in quiet ways by bringing food to employees working overtime or lending a hand when it's needed. If you'd like to volunteer, stop by the town office and let the staff know of your interests.

This was a year that Town Office staff, DPW, Transfer Station, Police, and Fire all saw increased requests for service and information. We thank all the departments for handling this increased work load in a professional manner, working collaboratively with the Select Board and providing outstanding service to the town,

Submitted by the Select Board

Laurie Bryan, Chair, Jeff Brown, Ginger Smith

Hancock New Hampshire Budget Advisory Committee

2023 Final Report

The Hancock NH Budget Advisory Committee (BAC) is comprised of town residents, appointed by the Town Moderator, Ric Haskins, and is independent of the Selectboard and town officials. The Hancock BAC is purely an advisory committee per RSA 32:24.

The BAC members began their review in August 2023 and met, as a group, 12 times over the following months. The minutes of each of each of these meetings are posted on the town website at hancocknh.org. In addition, at least one BAC member attended the SelectBoard meetings where the budget and/or warrant articles were on the agenda. The BAC presented their preliminary report to the SelectBoard on January 3, 2023, and their final report to the SelectBoard on February 14, 2023.

The BAC reviewed all aspects of the budget, being mindful of the balance required in considering the needs of the town departments, the town employees, and the taxpayers, as well as ensuring fiscal responsibility. The BAC assigned Betsy Villaume, Secretary, to be the BAC Liaison to the Capital Improvements Program Committee.

Department heads were invited to meet with the BAC to review and offer insights or explanations of their department's budget or requests. The BAC met with Jonathan Coyne: Town Administrator; Tyler Howe: Maintenance, Highway, and Solid Waste Disposal; Tom Horne: Police; Tom Bates, John Pirkey, Mark Thompson: Fire; Deb Coyne, Jessica Quinn, Meghan Gould: Beach, Parks, and Recreation; Phil Brown: Conservation.

The BAC would like to acknowledge the time that these people took to review and explain their budgets and appreciates the information they provided in addition to their professionalism and collaboration.

This is a final report of recommendations and support/non-support of warrant articles and the overall budget, which will be decided at the March 18, 2023, Hancock Town Meeting.

After review and discussion, the BAC identified two areas of the Operating Budget to be addressed by the Selectboard. These areas are listed below.

Police: The BAC requested the cost analysis for wages of a full-time officer versus a part-time officer with overtime and hard statistics showing police actions/activities including potential uptick of serious and sensitive crimes proving the impact justifying adding a 3rd full time officer. We reviewed the slide presentation by Chief Horne. The cost analysis provided showed the budget cost of a full-time officer versus a part-time officer with overtime was \$54,283 in increased wages versus \$81,400 in increased part-time wages, a difference of \$27,117. This means an overall PD budget increase for 2023 would be \$46,411 based upon the addition of a 3rd full-time officer. However, this does not include additional costs related to a full-time employee not in the PD cost center but do contribute to the overall increase of the operating budget, such as retirement contributions, payroll taxes and other benefits that should not be ignored. A review of the statistics provided did not reflect definitive significant increases in incidents and arrests in the areas covered and we were not completely convinced. Our main concerns are that the level of service coverage and cost of the addition of the 3rd full-time officer aren't currently justified.

General: The BAC had concerns that the COLA increase of 8.7% at the Federal Social Security rate while competitive with surrounding towns may be too high and unstable to maintain in future years. We believe more diligence needs to be shown to other options, like a rolling 3-year average,

currently at 5.3%, or others that maintain the town's competitiveness and well-being of its employees but is fiscally possible to maintain for a few years with a lower impact to the town's budget and tax rate. The Selectboard agreed to consider it for future years.

In addition, attached to this document is a consensus of the current warrant articles to be discussed and voted on at the Hancock Town Meeting on March 18, 2023. The BAC has indicated in this document whether they recommend, do not recommend, or have no opinion on each article. The full report is attached below.

The BAC would like to thank the Selectboard, and all town employees and volunteers, who have assisted the committee in their review of the budget and related financial items. It has been enlightening and an honor to serve the town in this matter.

Respectfully Submitted,

The 2022/23 Hancock Budget Advisory Committee

Kristin Omlor, Chair

Keith Akerley Rebecca MacNeely Elisabeth Villaume, Secretary

Robert Keil Jay Hitt Mark Lombardi William F. Ruoff Brooke Joseph

Town of Hancock, New Hampshire Budget Advisory Committee Recommendations on Warrant Articles February 14, 2023

Article 01: To Choose Town Officers

The Budget Advisory Committee has No Opinion on this article.

Article 02: Operating Budget

The Budget Advisory Committee was Split 4-3 against this article.

Article 03: Town Office Leach Field Replacement

The Budget Advisory Committee Recommends this article.

Article 04: Hancock Community Power Plan

The Budget Advisory Committee has No Opinion on this article.

Article 05: Establish DPW Machinery Equipment and Vehicle Fund

The Budget Advisory Committee Recommends this article.

Article 06: Bridge Capital Reserve

The Budget Advisory Committee Recommends this article.

Article 07: Building Capital Reserve Fund

The Budget Advisory Committee Recommends this article.

Article 08: Meetinghouse Capital Reserve

The Budget Advisory Committee Recommends this article.

Article 09: Revaluation Capital Reserve Fund

The Budget Advisory Committee Recommends this article.

Article 10: Readopt Optional Veterans' Tax Credit

The Budget Advisory Committee Recommends this article.

Article 11: Nubanusit Lake Host Program

The Budget Advisory Committee has No Opinion on this article.

Article 12: Highway Special Revenue Fund

The Budget Advisory Committee has No Opinion on this article.

Article 13: History Special Revenue Fund

The Budget Advisory Committee has No Opinion on this article.

Article 14: Police Special Revenue Fund

The Budget Advisory Committee has No Opinion on this article.

Article 15: Recreation Special Revenue Fund

The Budget Advisory Committee has No Opinion on this article.

Article 16: To Accept Town Reports

The Budget Advisory Committee has No Opinion on this article.

Article 17: Transact Any Other Business

The Budget Advisory Committee has No Opinion on this article.

TOWN OF HANCOCK

MINUTES OF ANNUAL MEETING

MARCH 8 AND MARCH 12, 2022

On March 8, 2022 at 8:00 a.m., Moderator Richard Haskins opened the Town of Hancock annual Town Meeting by reading the Town Warrant:

Town of Hancock New Hampshire Warrant 2022

The inhabitants of the Town of Hancock in the County of Hillsborough in the State of New Hampshire qualified to vote in Town affairs; you are hereby notified and warned to meet at the Hancock Elementary School on Tuesday the 8th day of March 2022 at eight in the forenoon until seven of the o'clock in the afternoon to vote on ballot of Town Officers and other matters requiring ballot vote; and to meet at said Hancock Meetinghouse in said Hancock on Saturday the 12th day of March 2022 at nine o'clock in the forenoon, to act upon the following subjects:

Moderator Haskins called the reconvened meeting to order in the Hancock Meetinghouse on March 12, 2022 at 9:06 a.m. He asked Tom Horne to lead the assembly in the Pledge of Allegiance which he did.

Moderator Haskins announced that the Ballot Clerks for the meeting would be Bob Fogg, Marie Fogg, Beth GroJean, Linda Coughlan, Tom Shevenell, and Joe Cummings. He introduced the Selectboard members Kurt Grassett, Jeffrey Brown and Laurie Bryan; Town Administrator Jonathan Coyne, Town Administrator Assistant Linda Coughlan; Town Clerk Joan Joseph; Fire Chief Tom Bates; Police Chief Tom Horne; Director of Public Works Tyler Howe; Library Director Amy Markus; Town Treasurer William Flatley and Supervisors of the Checklist Roberta Bell, Kathy Anderson and Alice Welden. He also stated that the meeting would be recorded by Jon GrosJean to help Joan with preparing the minutes.

Moderator Haskins presented Certificates of Recognition to the following:

Jack McWhorter - Hancock Historic District Commission5 YearsStephen Fillebrown - Telecommunications Committee3 YearsRobert Kipp Miller - Budget Advisory Committee1 YearDan LaPlante - Capital Improvements Committee2 YearsAlison Rossiter - Zoning Board of Adjustment18 YearsKurt Grassett - Select Board3 Years

Moderator Haskins proposed a set of Rules of Order for the meeting and they were accepted by voice vote. He also stated that, "For any motion, five voters present may request a vote by secret

ballot by signing a petition after the motion has been seconded and before the vote has been called" and the green cards world be used for a show of hands vote. He then asked the meeting grant; "voice without vote" status to non-residents Police Chief Tom Horne and Director of Public Works Tyler Howe.

Moderator Haskins asked Town Clerk Joan Joseph if the signed Warrant was posted at the Hancock Post Office, the Hancock Town Building and here in the Hancock Meetinghouse at least seven days prior to Town Meeting and Town Clerk Joan replied that it was so posted. Haskins requested and received the signed Warrant.

Article 01: To Choose Town Officers.

To choose all necessary Town Officers for the ensuing year.

Richard Haskins read the results of the March 8 Election as follows: Total of ballots cast – 405 (includes 15 absentee ballots.) At the start of the day, there were 1373 voters on the checklist, 11 new voters were registered and at the end of the day there were 1384 voters on the checklist. There was a 29.3% voter participation.

The results from ballots cast were:

Moderator - Richard Haskins, 361
Selectman - Virginia Smith, 359
Water Commissioner - Eric Bourgoine, 173
Joel Chandler, 170
Common Commissioner - David Drasba, 372
Library Trustee - Jane Eklund, 366
Trustee of Trust Funds - Paul W. Faber, 364
Checklist Supervisor 6 Year Term - James Mason, 365
Checklist Supervisor 4 Year Term - Alice Welden, 364
Cemetery Trustee - Shelly Lyn Merrifield, 369
School Board Representative - Timothy Theberge, 346

Article 02: Paved Roads Project.

To see if the Town will vote to raise and appropriate the sum of Five Hundred Thirty-Five Thousand Dollars (\$535,000) for the purpose of paved road capital improvements; Five Hundred Thirty-Five Thousand Dollars (\$535,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectboard to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectboard to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectboard to take any other action or to pass any other vote relative thereto. (Recommended by Selectboard and Budget Advisory Committee). (3/5 ballot vote required).

The Article was moved as follows by Kurt Grassett and seconded by Laurie Bryan

I move that the Town raise and appropriate the sum of Five Hundred Thirty-Five Thousand Dollars (\$535,000) for the purpose of paved road capital improvements; Five Hundred Thirty-Five Thousand Dollars (\$535,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectboard to apply for, obtain and accept federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectboard to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectboard to take any other action or to pass any other vote relative thereto..

Selectman Kurt Grassett explained that this was a program that we began in around 2010. It became really clear to us as a town that the cost of inflation even back then in the construction field was running in the 6 to 7% and we could borrow funds in the 2 to 3% range. We also get an economy scale by bringing in the heavier equipment all in one shot instead of trying to bring them in five times over five years. This is the third leg of the plan and what we are intending to do is do our capital improvements. Most paved roads have a lifespan of 20 years if you do nothing. So, to we really have two programs, one is maintenance which is taken care of in the budget and the other is rehabilitation, which these plans take care of. We do use the maintenance budget to try to extend the lifespan beyond the 20 years. When they hit the end of the life where it's not cost effective to keep doing chip seals or overlays we go in and rehab them, correct all the deficiencies that have developed and start them through their cycle again.

The difficulty this year is the oil, all of this is 100% oil derived. These plans will be tweaked accordingly and adjusted accordingly. The longer we wait the backed up it gets. I don't want to defer any of these programs, to wait until the costs come down.

Director of Public Works Tyler Howe, responded that we are going to take a different approach from the surrounding towns. Surrounding towns are spending two to three hundred thousand dollars a year and we are spending \$500 every five. In 2018 Southwest Regional planning did a great plan but just wasn't great for Hancock. As of October, when the pricing was finalized it was going to be seventeen miles of roads. There was going to be a lot of shimming, a lot of overlay and then twelve months later everything would be sealed by a chipped stone. Dining that we are stretching the dollar but also accomplishing the seventeen miles. Due to inflation since October the prices of liquid asphalt have gone from \$530.00 a ton to \$625.00. We can still get there but only getting fourteen instead of the seventeen miles. If we went with the seventeen miles it would be about 3.7 million dollars.

David Anderson asked which roads were they expecting to do and where in town would be affected.

Moderator Richard Haskins said that there is a fair amount of information on the website.

Director of Public Works Tyler Howe, said that the entire plan is on the website under CIP.

At 9:32 a.m., Moderator announced that the ballot box would be open for one hour, until 10:32 a.m., and to use the pink A A, pick the particular ballot that you wish and deposit it into the box.

The ARTICLE was VOTED by BALLOT and PASSED –"Yes" 106 and "No" 1 votes, exceeding the ¾ majority needed.

Article # 3. Operating Budget.

To see if the Town of Hancock will vote to raise and appropriate the sum of \$2,841,733 for general municipal operations inclusive of Water Department Operations. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

The Article was moved as follows by Kurt Grassett seconded by Jeff Brown.

I move that the Town of Hancock raise and appropriate the sum of \$2,841,733 for general municipal operations inclusive of Water Department Operations. This article does not include appropriations contained in special or individual articles addressed separately.

Selectman Kurt Grassett explained that the operating budget from 2021-2022 is up 1.77% or \$45,858.00 over last year's operating budget. One thing I like to note is that it really doesn't matter how much money we add to the budget if we don't have a great team to spend it. One of our focuses this year was being sure that our employees are taken care of, we are all feeling the inflation crunch. We have decided as a Board that we are going to mirror the cost of living wage that is placed out by the Social Security Administration which is 5.9%. We are up \$45,858.00 of which \$35,967.00 is to take care of cost of living wages. Department heads have done a tremendous job of managing costs and making sure we can still maintain the level of service without going over the top.

The question was voted by a show of cards, and passed unanimously.

Article # 4. Lease New Dump Truck with Plow

To see if the Town of Hancock will vote to authorize the Selectboard to enter into a three-year lease agreement in the amount of up to \$118,000 for the purpose of leasing a new dump truck with plow; first payment to be made one year from closing. This lease agreement contains an escape clause. (Recommended by the Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock authorize the Selectboard to enter into a three-year lease agreement in the amount of up to \$118,000 for the purpose of leasing a new dump truck with plow; first payment to be made one year from closing. This lease agreement contains an escape clause.

The Article was moved as follows by Laurie Bryan and seconded by Jeff Brown

The question was voted by a show of cards, and passed unanimously.

Article # 5. John Deere Grader Lease Payment

To see if the Town of Hancock will vote to raise and appropriate a sum of \$47,080 for the purpose of making the first lease payment for the new John Deere grader. This amount to be offset by \$21,500, representing proceeds from the sale of the old grader, from unassigned fund balance as of December 31, 2021; the balance of \$25,580 to come from general taxation. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock raise and appropriate a sum of \$47,080 for the purpose of making the first lease payment for the new John Deere grader. This amount to be offset by \$21,500, representing proceeds from the sale of the old grader, from unassigned fund balance as of December 31, 2021; the balance of \$25,580 to come from general taxation.

The Article was moved as follows by Jeff Brown and seconded by Laurie Bryan

The question was voted by a show of cards, and passed unanimously.

Article # 6. Parking Lots Maintenance

To see if the Town of Hancock will vote to raise and appropriate the sum of \$12,900 for the purpose of maintenance to the parking area at the town offices and police station, post office parking area, and library handicap parking area and sidewalk. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$12,900 for the purpose of maintenance to the parking area at the town offices and police station, post office parking area, and library handicap parking area and sidewalk.

The Article was moved as follows by Laurie Bryan and seconded by Jeff Brown

The question was voted by a show of cards, and passed unanimously.

Article #7. Town Offices Water Infiltration Project

To see if the Town of Hancock will vote to raise and appropriate the sum of \$9,000 for the purpose of installing a perimeter drain and redirecting roof runoff at the Town Offices building. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$9,000 for the purpose of installing a perimeter drain and redirecting roof runoff at the Town Offices building.

The Article was moved as follows by Jeff Brown and seconded by Laurie Bryan

The question was voted by a show of cards, and passed unanimously.

Article #8. Establish Building Capital Reserve Fund

To see if the Town of Hancock will vote to establish a Building Capital Reserve Fund under the provisions of RSA 35:1 for the repair, restoration and improvement of town-owned buildings, excluding the Meetinghouse, and to raise and appropriate the sum of \$10,000 to be placed in this fund. Further, to name the Selectboard as agents to expend from said fund. (Recommended by Selectboard and Budget Advisory Committee). (Majority Vote Required).

I move that the Town of Hancock establish a Building Capital Reserve Fund under the provisions of RSA 35:1 for the repair, restoration and improvement of town-owned buildings, excluding the Meetinghouse, and to raise and appropriate the sum of \$10,000 to be placed in this fund. Further, to name the Selectboard as agents to expend from said fund.

The Article was moved as follows by Kurt Grassett and seconded by Jeff Brown

The question was voted by a show of cards, and passed unanimously.

Article # 9. Establish Revaluation Capital Reserve Fund

To see if the Town of Hancock will authorize the establishment of a capital reserve fund to meet our constitutional and statutory requirement that assessments are at full and true value at least as often as every fifth year. Furthermore, to raise and appropriate the sum of \$7,000 towards this purpose and to appoint the Selectboard as agents to expend from the fund. It is anticipated that a revaluation will take place in 2026. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock authorize the establishment of a capital reserve fund to meet our constitutional and statutory requirement that assessments are at full and true value at least as often as every fifth year. Furthermore, to raise and appropriate the sum of \$7,000 towards this purpose and to appoint the Selectboard as agents to expend from the fund. It is anticipated that a revaluation will take place in 2026.

The Article was moved as follows by Laurie Bryan and seconded by Kurt Grassett

The question was voted by a show of cards, and passed unanimously.

Article # 10. Bridge Capital Reserve

To see if the Town of Hancock will vote to raise and appropriate the sum of \$50,000 to be added to the Bridge Capital Reserve Fund previously established. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$50,000 to be added to the Bridge Capital Reserve Fund previously established.

The Article was moved as follows by Kurt Grassett and seconded by Jeff Brown

The question was voted by a show of cards, and passed unanimously.

Article #11. Meetinghouse Capital Reserve

To see if the Town of Hancock will vote to raise and appropriate the sum of \$8,000 to be added to the Meetinghouse Capital Reserve Fund previously established. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$8,000 to be added to the Meetinghouse Capital Reserve Fund previously established.

The Article was moved as follows by Kurt Grassett and seconded by Jeff Brown

David Carney moved an Amendment to the Article to increase the amount to \$10,000 and Willaim Rouff seconded the Amendment.

Moderator Haskins then read the proposal to amend the Article, such that it would read: To see if the Town of Hancock will vote to raise and appropriate the sum of \$10,000 to be added to the Meetinghouse Capital Reserve Fund previously established.

The Amendment was voted by a show of cards, and passed unanimously.

Article #12. Grapevine Community Resource Center & Ave A

To see if the Town of Hancock will vote to raise and appropriate the sum of \$6,000 for the purpose of funding the programs and services provided by The Grapevine Family & Community Resource Center, a nonprofit organization which serves the residents of Hancock; or take any other action relating thereto. This appropriation would provide funding for The Grapevine Family & Community Resource Center generally, and Avenue A Teen + Community Center. This amount to be raised by general taxation. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$6,000 for the purpose of funding the programs and services provided by The Grapevine Family & Community Resource Center, a nonprofit organization which serves the residents of Hancock; or take any other action relating thereto. This appropriation would provide funding for The Grapevine Family & Community Resource Center generally, and Avenue A Teen + Community Center. This amount to be raised by general taxation.

The Article was moved as follows by Laurie Bryan and seconded by Jeff Brown.

Harriet DiCicco moved an Amendment to the Article to increase the amount to \$7,000 and Stephen DiCicco seconded the Amendment.

Moderator Haskins then read the proposal to amend the Article, such that it would read: To see if the Town of Hancock will vote to raise and appropriate the sum of \$7,000 for the purpose of funding the programs and service provided by The Grapevine Family & Community Resource Center, and Avenue A Teen + Community Center a nonprofit organization which serves the residents of Hancock.

The Amendment was voted by a show of cards, and passed unanimously.

Question about Article #12.

Grapevine Community Resource Center & Ave A

I will have a question for you in a moment.

But let me first frame the question: You have now passed this year's article for the Grapevine Family & Community Resource Center.

You have done similarly for a number of years for this organization.

So in a moment, I will ask you, do you wish to direct the Selectboard to begin including monies for this effort into their annual budget planning for the future? Or do you wish to have the opportunity to vote on this expenditure each year?

Please understand, my intent is only to get a Sense of the Meeting. This is no way binds the Selectboard, but merely brings the question to you and an opportunity for you to share your wish for the Selectboard in the future.

Let me pause here for a moment to see if there are any questions or discussion of this topic.

The sense of the meeting was	X	
		_ Continue as a separate article

Article # 13. Community Volunteer Transportation Company

To see if the Town of Hancock will vote to raise and appropriate the sum of \$1,000 for the purpose of funding the Community Volunteer Transportation Company programs and services for the people of Hancock and the Greater Contoocook Valley area. This amount represents the Town of Hancock's portion of the funds needed to support the Community Volunteer Transportation Company, a nonprofit service organization; or take any other action relating thereto. This amount to be raised from general taxation. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$1,000 for the purpose of funding the Community Volunteer Transportation Company programs and services for the people of Hancock and the Greater Contoocook Valley area. This amount represents the Town of Hancock's portion of the funds needed to support the Community Volunteer Transportation Company, a nonprofit service organization; or take any other action relating thereto. This amount to be raised from general taxation.

The Article was moved as follows by Jeff Brown and seconded by Kurt Grassett

The question was voted by a show of cards, and passed unanimously.

Question about Article #13.

Community Volunteer Transportation Company

Now I will have a similar question about the Community Volunteer Transportation Company article

I will have a similar question for you about the Community Volunteer Transportation Company. But let me ask if there are any questions or discussion of this topic.

Do you wish to direct the Selectboard to begin including monies for this effort into their annual budget planning for the future?

Or do you wish to have the opportunity to vote on this expenditure each year

The sense of the meeting was ____ Include in the Budget

Continue as a separate article

Moderator Haskins called for a 15 minute break and Town Clerk Joan Joseph administered the Oath of Office to the newly elected Town Officials who were present at the meeting.

Maple Syrup Report 2022, as received by Mark Thompson:

Mark reported that they made 380 gallons in 2020, 263 in 2021 even with more taps. Mark said that he was still boiling last night and they had 30 gallons before yesterday. Mark hopes by the end of last night they will be close to 90 gallons total. The Grade has been dark, just like last year.

Community Service - We need volunteers for a variety of committees. If you have any interest please stop by the town office or send email or call Jonathan.

Article #14. Rescind Baseball Special Revenue Fund

To see if the Town shall vote to rescind the provisions of

RSA 31:95-c to restrict the revenues from the baseball team participants to expenditures for the purpose of purchasing baseball equipment, baseball uniforms, and repairs and maintenance to any baseball fields. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Hancock Baseball Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. The Selectmen and Recreation Committee to be joint agents of the fund; or take any other action relating thereto. (Recommended by Selectboard and Budget Advisory Committee). (Majority ballot vote).

I move that the Town rescind the provisions of RSA 31:95-c to restrict the revenues from the baseball team participants to expenditures for the purpose of purchasing baseball equipment, baseball uniforms, and repairs and maintenance to any baseball fields. Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Hancock Baseball Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. The Selectmen and Recreation Committee to be joint agents of the fund; or take any other action relating thereto.

The Article was moved as follows by Kurt Grassett and seconded by Laurie Bryan.

The question was voted by a show of cards, and passed unanimously.

Article # 15. Highway Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$1,048 for the purpose of repairs and replacement of town highway equipment with said funds to come from the Highway Special Revenue Fund established for this purpose at the 1999 town meeting. (Recommended by Selectboard). (Majority vote required).

I motion that the Town of Hancock raise and appropriate the sum of \$1,048 for the purpose of repairs and replacement of town highway equipment with said funds to come from the Highway Special Revenue Fund established for this purpose at the 1999 town meeting.

The Article was moved as read by Laurie Bryan and seconded by Jeff Brown.

The question was voted by voice and passed unanimously.

Article # 16. History Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$3,244 for the purpose of preservation and storage of the town's archival records with said funds to come from

the History Special Revenue Fund established for this purpose at the 1993 town meeting. (Recommended by Selectboard). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$3,144 for the purpose of preservation and storage of the town's archival records with said funds to come from the History Special Revenue Fund established for this purpose at the 1993 town meeting.

The Article was moved as read by Kurt Grassett and seconded by Laurie Bryan.

The question was voted by voice vote and passed unanimously.

Article # 17. Recreation Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$2,727 for the purpose of repairs and replacement of recreational facilities with said funds to come from the Recreation Special Revenue Fund established for this purpose at the 1997 Town meeting. (Recommended by Selectboard). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$2,727 for the purpose of repairs and replacement of recreational facilities with said funds to come from the Recreation Special Revenue Fund established for this purpose at the 1997 Town meeting.

The Article was moved as read by Jeff Brown and seconded by Kurt Grassett.

The question was voted by voice vote and passed unanimously.

Article # 18. Police Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$2,456 for the purpose of repairs and replacement of police equipment with said funds to come from the Police Special Revenue Fund established for this purpose at the 1993 town meeting. (Recommended by Selectboard). (Majority vote required).

I move that the Town of Hancock raise and appropriate the sum of \$2,456 for the purpose of repairs and replacement of police equipment with said funds to come from the Police Special Revenue Fund established for this purpose at the 1993 town meeting.

The Article was moved as follows by Laurie Bryan and seconded by Jeff Brown

Laurie Bryan moved an Amendment to increase the amount to \$2,698, and Jeff Brown seconded the Amendment.

Laurie Bryan then read the proposal to amend the Article, such that it would read: To see if the Town of Hancock raise and appropriate the sum of \$2,698 for the purpose of repairs and replacement of police equipment with said funds to come from the Police Special Revenue Fund established for this purpose at the 1993 town meeting.

The Amended Article was voted by voice and passed unanimously.

Article # 19. To Accept Town Reports

To see if the Town of Hancock will vote to accept the 2021 reports of the Town Officials, agents and committees, and to accept the 2020 auditor's report. (Recommended by Selectboard).

I would like to thank you for your participation in this very important institution and tradition, namely, The Town Meeting.

I move that the Town of Hancock accept the 2021 reports of the Town Officials, agents and committees, and to accept the 2020 auditor's report.

The Article was moved as follows by Kurt Grassett and seconded by Laurie Bryan.

The question was voted by voice and passed unanimously

Article # 20. To transact any other business that may legally come before said meeting.

David Carney moved to adjourn the 2022 Hancock Annual Town Meeting and Kurt Grassett seconded the motion.

Moderator Richard Haskins declared the 2022 Town of Hancock Annual Town Meeting Meeting adjourned at 11:55 p.m.

Sincerely submitted,

Joan Joseph,

Town Clerk

Town of Hancock

New Hampshire

Warrant

2023

The inhabitants of the Town of Hancock in the County of Hillsborough in the state of New Hampshire qualified to vote in Town affairs; you are hereby notified and warned to meet at the Hancock Town Offices Building on Tuesday the 14th day of March 2023 at eight o'clock in the forenoon until seven of the clock in the afternoon to vote on ballot of Town Officers and other matters requiring ballot vote; and to meet at said Hancock Meetinghouse in said Hancock on Saturday the 18th day of March 2023 at nine o'clock in the forenoon, to act upon the following subjects:

Article 01 To Choose Town Officers

To choose all necessary Town Officers for the ensuing year.

Article 02 Operating Budget

To see if the Town of Hancock will vote to raise and appropriate the sum of \$3,298,459 for general municipal operations inclusive of Water Department Operations. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by Selectboard, Not Recommended by Budget Advisory Committee by 4-3 Vote). (Majority vote required).

Article 03 Town Office Leach Field Replacement

To see if the Town of Hancock will vote to raise and appropriate the sum of 28,900 for the purpose of replacing the Town Office leach field and rehabilitating the parking lot. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

Article 04 Hancock Community Power Plan

To see if the Town will vote to adopt the Hancock Community Power Plan as developed by the Hancock Community Power Committee pursuant to RSA 53-E. Adoption of the Plan authorizes the Selectboard to submit the plan to the New Hampshire Public Utilities Commission for approval, and following approval, implement Hancock Community Power. (Recommended by Selectboard).

Article 05 Establish DPW Machinery Equipment and Vehicle Fund

To see if the Town of Hancock will vote to establish a DPW Machinery, Equipment and Vehicle Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing machinery, equipment, and vehicles for the DPW department, and to raise and appropriate the sum of \$20,000 to be placed in this fund. Further, to name the Selectboard as agents to expend from said fund. (Recommended by Selectboard and Budget Advisory Committee). (Majority Vote Required).

Article 06 Bridge Capital Reserve

To see if the Town of Hancock will vote to raise and appropriate the sum of \$160,577 to be added to the Bridge Capital Reserve Fund previously established. Of this amount \$85,577 to come from a State Municipal Owned Bridge Allocation received in 2022 and \$75,000 from general taxation. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

Article 07 Building Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$15,000 to be added to the Building Capital Reserve Fund previously established. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

Article 08 Meetinghouse Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$10,000 to be added to the Meetinghouse Capital Reserve Fund previously established. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

Article 09 Revaluation Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$7,000 to be added to the Revaluation Capital Reserve Fund previously established. (Recommended by Selectboard and Budget Advisory Committee). (Majority vote required).

Article 10 Readopt Optional Veterans' Tax Credit

Shall the Town of Hancock vote to readopt the Optional Veterans' Tax Credit of \$500, under RSA 72:28, II, pursuant to RSA 72:27-a, to remain in place and include the expanded eligibility effective for the April 1, 2023, tax year. (Recommended by Selectboard and Budget Advisory Committee).

Article 11 Nubanusit Lake Host Program

(By Petition) To see if the Town will vote to raise and appropriate the sum of \$2,500 as a contribution to the Nubanusit Lake Association Lake Host Program, to be specifically designated for supporting Lake Hosts at Lake Nubanusit, to protect its water quality and to combat the infestation of invasive species, and further, to recommend to the Select Board that such an appropriation also be placed on the warrant in future years. (Recommended by Selectboard).

Article 12 Highway Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$2,064 for the purpose of repairs and replacement of town highway equipment with said funds to come from the Highway Special Revenue Fund established for this purpose at the 1999 town meeting. (Recommended by Selectboard. (Majority vote required).

Article 13 History Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$2,644 for the purpose of preservation and storage of the town's archival records with said funds to come from the History Special Revenue Fund established for this purpose at the 1993 town meeting. (Recommended by Selectboard. (Majority vote required).

Article 14 Police Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$3,503 for the purpose of repairs and replacement of police equipment with said funds to come from the Police Special Revenue Fund established for this purpose at the 1993 town meeting. (Recommended by Selectboard. (Majority vote required).

Article 15 Recreation Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$4,414 for the purpose of repairs and replacement of recreational facilities with said funds to come from the Recreation Special Revenue Fund established for this purpose at the 1997 Town meeting. (Recommended by Selectboard.) (Majority vote required).

Article 16 To Accept Town Reports

To see if the Town of Hancock will vote to accept the 2022 reports of the Town Officials, agents, and committees, and to accept the 2021 auditor's report. (Recommended by Selectboard).

Article 17 Transact Any Other Business

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

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 27, 2023, we posted a true and attested copy of the within Warrant at the place of meeting, and like copies at the Town Office and Meetinghouse and delivered the original to the Hancock Town Clerk.

Name	Position	/ S <u>i</u> gnature		
Laurie Bryan	Selectboard Chair	Love year		
Jeff Brown	Selectboard Member			
Ginger Smith	Selectboard Member	VBSme_		
	8			



2023 MS-636

Proposed Budget

Hancock

For the period beginning January 1, 2023 and ending December 31, 2023 Form Due Date: **20 Days after the Annual Meeting**

Form Due Date: 20 Days after the Annual Meeting									
This form was posted with the warrant on: ユノス3 / 2023									
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.									
Position	Signature								
Selectboard Chair	Jaske Bem								
Selectboard Member									
Selectboard Member	- VB8mu_								
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	vith the warrant on: 2/23 VERNING BODY CERTIFICATION have examined the information core. Position Selectboard Chair Selectboard Member								

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

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



New Hampshire Department of Revenue Administration

2023 **MS-636**

Appropriations

Appropriations										
Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropria	itions for period ading 12/31/202				
					(Recommended) (N	ot Recommende				
General Gov	vernment									
4130-4139	Executive	02	\$166,920	\$164,935	\$221,294	\$0				
4140-4149	Election, Registration, and Vital Statistics	02	\$28,385	\$34,847	\$31,141	\$0				
4150-4151	Financial Administration	02	\$88,380	\$89,505	\$93,783	\$0				
4152	Revaluation of Property	02	\$31,620	\$33,812	\$29,588	\$0				
4153	Legal Expense	02	\$17,713	\$11,000	\$20,000	\$0				
4155-4159	Personnel Administration	02	\$331,137	\$332,342	\$378,115	\$0				
4191-4193	Planning and Zoning	02	\$1,925	\$1,615	\$1,615	\$0				
4194	General Government Buildings	02	\$103,876	\$122,423	\$139,148	\$0				
4195	Cemeteries	02	\$11,691	\$15,550	\$14,367	\$0				
4196	Insurance	02	\$33,426	\$36,704	\$39.917	\$0				
4197	Advertising and Regional Association	02	\$1,904	\$1,904	\$1,933	\$0				
4199	Other General Government	02	\$12,216	\$12,338	\$12,338	\$0 \$0				
Public Safety	General Government Subtotal		\$829,193	\$856,975	\$983,239	\$0				
4210-4214	Police	02	\$330,551	\$319,022	\$362,935	\$0				
4215-4219	Ambulance	02	\$82,786	\$82,786	\$81,353	\$0				
4220-4229	Fire	02	\$107,711	\$118,918	\$122,250	\$0				
4240-4249	Building Inspection	02	\$11,665	\$14,301	\$23,646	\$0				
4290-4298	Emergency Management	02	\$0	\$50	\$50	\$0				
4299	Other (Including Communications)		\$0	\$0	\$0	\$0				
	Public Safety Subtotal		\$532,713	\$535,077	\$590,234	\$0				
Airport/Aviati	on Center									
4301-4309	Airport Operations		\$0	\$0	\$0	\$0				
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0				
lighways and	d Streets									
4311	Administration	02	\$83,031	\$83,644	\$89,392	\$0				
4312	Highways and Streets	02	\$546,350	\$605,810	\$704,336	\$0				
4313	Bridges	02	\$20,042	\$965	\$750	\$0				
4316	Street Lighting	02	\$1,816	\$2,688	\$2,688	\$0				
4319	Other		\$0	\$0	\$0	\$0				
	Highways and Streets Subtotal	182-200-2018 4-00-4-018	\$651,239	\$693,107	\$797,166	\$0				



2023 **MS-636**

Appropriations

		App	opriations			
Account	Purpose	Article	Expenditures for period ending 12/31/2022	Appropriations for period ending 12/31/2022	Proposed Appropria	ations for period nding 12/31/2023
					(Recommended) (N	lot Recommended
Sanitation				Titula et 2000 (1904 - 1904 (1		Philipping and an in the property of the contract of the contr
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection	**************************************	\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	02	\$131,058	\$140,538	\$149,320	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal	2 4	\$0	\$0	\$0	\$0
4329	Other Sanitation	02	\$0	\$8,907	\$11,833	\$0
	Sanitation Subtotal		\$131,058	\$149,445	\$161,153	\$0
Petronicus responsas proprietas de la companya del companya del companya de la co	oution and Treatment		ni 1904. Katalain kui kaasaa ka k			
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
W	ater Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$O ·	\$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	02	\$45	\$95	\$95	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	02	\$13,663	\$13,663	\$13,563	\$0
	Health Subtotal		\$13,708	\$13,758	\$13,658	\$0
Welfare		noto-4 leaves someto-productive toward agraeur manages				
4441-4442	Administration and Direct Assistance	02	\$5,069	\$11,460	\$11,030	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
	Welfare Subtotal		\$5,069	\$11,460	\$11,030	\$0
Culture and R	Recreation					
4520-4529	Parks and Recreation	02	\$47,260	\$62,672	\$63,231	\$0
4550-4559	Library	02	\$91,734	\$95,788	\$103,867	\$0
4583	Patriotic Purposes	02	\$7,244	\$6,863	\$5,833	\$0
4589	Other Culture and Recreation		\$0	\$0	\$0	\$0
-	Culture and Recreation Subtotal		\$146,238	\$165,323	\$172,931	\$0



2023 MS-636

Appropriations

		App	Expenditures for period ending	Appropriations for period ending	Proposed Approx	priations for period
Account	Purpose	Article	12/31/2022	12/31/2022	· · · · · · · · · · · · · · · · · · ·	ending 12/31/202
					(Recommended)	(Not Recommende
Conservation	n and Development					
4611-4612	Administration and Purchasing of Natural Resources	02	\$6,131	\$6,807	\$7,107	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$6,131	\$6,807	\$7,107	\$0
Debt Service	терительный применення в примене	THE RESIDENCE AND ADDRESS OF THE PERSON OF T	navat suuduu suudukse koole koole oo kaan ka	ande entremente annotation entrement entremente de l'acceptable de l'acceptable de l'acceptable de l'acceptable	contact in contract and an experience of the contract and an experience of	
4711	Long Term Bonds and Notes - Principal	02	\$188,701	\$188,701	\$371,972	\$0
4721	Long Term Bonds and Notes - Interest	02	\$37,078	\$37,084	\$67,563	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$225,779	\$225,785	\$439,535	\$0
Capital Outla	N.					
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$207,045	\$47,080	\$0	\$0
4903	Buildings		\$33,822	\$9,000	\$0	\$0
4909	Improvements Other than Buildings		\$229,297	\$547,900	\$0	\$0
	Capital Outlay Subtotal		\$470,164	\$603,980	\$0	\$0
Operating Tra	anefore 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
49140	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water	02	\$0	\$198,469	\$122,406	\$0
4918	To Non-Expendable Trust Funds	neerwoonstratecommunications documents	\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$198,469	\$122,406	\$0
	Total Operating Budget Appropriations	************************************	ever en a commence de la commence de		\$3,298,459	\$0



2023 **MS-636**

Special Warrant Articles

Account	Purpose	Article	Proposed Approp	oriations for period ending 12/31/2023
			(Recommended)	(Not Recommended
4210-4214	Police	14	\$3,503	\$0
		Purpose: Police Special Revenue Fund		
4312	Highways and Streets	12	\$2,064	\$0
		Purpose: Highway Special Revenue Fund		
4520-4529	Parks and Recreation	15	\$4,414	\$0
		Purpose: Recreation Special Revenue Fund		
4589	Other Culture and Recreation	13	\$2,644	\$0
		Purpose: History Special Revenue Fund		
4611-4612	Administration and Purchasing of Resources	of Natural 11	\$2,500	\$0
		Purpose: Nubanusit Lake Host Program		
4915	To Capital Reserve Fund	05	\$20,000	\$0
		Purpose: Establish DPW Machinery Equipment and Vehicle Fur	nd	
4915	To Capital Reserve Fund	06	\$160,577	\$0
		Purpose: Bridge Capital Reserve		
4915	To Capital Reserve Fund	07	\$15,000	\$0
		Purpose: Building Capital Reserve Fund		,-
4915	To Capital Reserve Fund	08	\$10,000	\$0
		Purpose: Meetinghouse Capital Reserve Fund	3,	45
4915	To Capital Reserve Fund	09	\$7,000	\$0
ta Bandarion. Als train attinuis tradicis dissipativa antinuis negrossi.		Purpose: Revaluation Capital Reserve Fund		NA PORTINE CONTINUENCIA AND AN AN AN AND AN AND AND AN AND AND
	Total Proposed Spec	ial Articles	\$227,702	\$0



2023 **MS-636**

Individual Warrant Articles

Account	Purpose A	rticle	Proposed Appropriatio endi	ns for period ng 12/31/2023
200 200 CO	Transport to a 14th Dissipator COS C C C C C C C C C C C C C C C C C C		(Recommended) (Not I	Recommended)
4909	Improvements Other than Buildings	03	\$28,900	\$0
nakada pertaga nakada kana pertaga nakada nakad	Purpose: Tow	n Office Leach Field Replacement	ROWINGSON HARDA AND REPORTED FOR SHEET PROCESS OF THE SHEET AND RESIDENCE WAS AND REPORTED TO THE SHEET AND REPORTED THE SHEET AND RESIDENCE A	
	Total Proposed Individual Articles		\$28,900	\$0



2023 **MS-636**

Revenues

**		Ke	venues		
Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	period ending
Taxes				12/31/2022	12/31/202
3120	Land Use Change Tax - General Fund	02	\$24,563	\$32,550	
3180	Resident Tax		\$0	\$32,550	\$25,00
3185	Yield Tax	02	\$14,976	\$10,000	\$15.00
3186	Payment in Lieu of Taxes	02	\$40,000	\$40,000	\$15,00
3187	Excavation Tax		\$0	\$40,000	\$40,00
3189	Other Taxes		\$0	. \$0	\$
3190	Interest and Penalties on Delinquent Taxes	02	\$23,535	\$23,980	\$
9991	Inventory Penalties		\$0	\$0,900	\$23,72
	Taxes Subtotal		\$103,074	\$106,530	\$ \$103,72
Licenses,	Permits, and Fees				
3210	Business Licenses and Permits	02	\$16,750	\$16,450	047.00
3220	Motor Vehicle Permit Fees	02	\$391,125	\$391.000	\$17,000
3230	Building Permits	02	\$15,193		\$391,000
3290	Other Licenses, Permits, and Fees	02	\$2,978	\$14,950	\$15,500
3311-3319	From Federal Government		Ψ2,976 \$0	\$1,850	\$2,51
	Licenses, Permits, and Fees Subtotal		\$426,046	\$0 \$424,250	\$100.04
			Ţ. <u>_</u> ,	Ψ424,230	\$426,015
State Sour	ces				
3351	Municipal Aid/Shared Revenues		\$0	\$3,218	\$0
3352	Meals and Rooms Tax Distribution	. 02	\$153,090	\$112,084	\$153,090
3353	Highway Block Grant	02	\$169,530	\$91,308	\$171,065
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement	er han eine televa dura anno en	\$0	\$0	\$0
3357	Flood Control Reimbursement	02	\$6,127	\$6,124	\$6,127
3359	Other (Including Railroad Tax)	02, 06	\$834	\$250	\$85,827
3379	From Other Governments	A CHANGO A ANTON CONTRACTOR WITH A STATE OF	\$0	\$0	\$0
	State Sources Subtotal	**************************************	\$329,581	\$212,984	\$416,109
harges for	Services				
3401-3406	Income from Departments	02	\$72,085	\$72,700	\$72,667
3409	Other Charges		\$0	\$0	
en en en de la difficilità di del consegnato per del di del contro	Charges for Services Subtotal	ethat had a state of the state	\$72,085	\$72,700	\$0 \$73.667
			7. 2,000	φ12,100	\$72,667
CONTRACTOR DESCRIPTION OF THE PARTY OF THE P	ous Revenues				*
3501	Sale of Municipal Property		\$1	\$1	\$0
3502	Interest on Investments	02	\$13,038	\$255	\$4,851
3503-3509	Other	02	\$60,253	\$44,699	\$38,892
	Miscellaneous Revenues Subtotal	kaita Taka di Pandellina British Britania Lancona, kansanda erda	\$73,292	\$44,955	\$43,743



2023 MS-636

Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2022	Estimated Revenues for period ending 12/31/2022	period ending
Interfund C	Operating Transfers In				
3912	From Special Revenue Funds	14, 13, 15, 12	\$0	\$9,475	\$12,625
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
39140	From Enterprise Funds: Other (Offset)		- \$0	\$0	. \$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)	02	\$0	\$198,469	\$122,406
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$51,492	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
ungan kelulungan pendalah pendalah pendalah keluluk berahan dalah berahan dalah berahan dalah berahan dalah berahan be	Interfund Operating Transfers In Subtotal	agus ann aire ann an Aire	\$51,492	\$207,944	\$135,031
Other Fina	ncing Sources				
3934	Proceeds from Long Term Bonds and Notes		\$535,000	\$535,000	\$0
9998	Amount Voted from Fund Balance		. \$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
A CONTRACTOR OF THE CONTRACTOR	Other Financing Sources Subtotal		\$535,000	\$535,000	\$0
	Total Estimated Revenues and Credits	AND THE PERSON NAMED IN COLUMN TO SERVICE AND SERVICE	\$1,590,570	\$1,604,363	\$1,197,285



2023 **MS-636**

Budget Summary

Item	Period ending 12/31/2023
Operating Budget Appropriations	\$3,298,459
Special Warrant Articles	\$227,702
Individual Warrant Articles	\$28,900
Total Appropriations	\$3,555,061
Less Amount of Estimated Revenues & Credits	\$1,197,285
Estimated Amount of Taxes to be Raised	\$2,357,776



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

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INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen Town of Hancock Hancock, New Hampshire

Report on the Financial Statements

Adverse and Unmodified Opinions

We have audited the accompanying financial statements of the governmental activities, each major fund, and aggregate remaining fund information of the Town of Hancock as of and for the year ended December 31, 2021, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Summary of Opinions

Opinion UnitType of OpinionGovernmental ActivitiesAdverseGeneral FundUnmodifiedPermanent FundUnmodifiedAggregate Remaining Fund InformationUnmodified

Adverse Opinion on Governmental Activities

In our opinion, because of the significance of the matter described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the accompanying financial statements do not present fairly the financial position of the governmental activities of the Town of Hancock, as of December 31, 2021, and the changes in financial position thereof for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions

In our opinion, the accompanying financial statements present fairly, in all material respects, the respective financial position of each major fund and aggregate remaining fund information of the Town of Hancock as of December 31, 2021, the respective changes in financial position, and the budgetary comparison for the general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are required to be independent of the Town of Hancock and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. 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 Governmental Activities

As discussed in Note 17-B to the financial statements, management has not recorded the long-term costs of retirement healthcare costs and obligations for other postemployment benefits for the single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Town of Hancock Independent Auditor's Report

Responsibilities of Management for the Financial Statements

The Town of Hancock's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for 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.

In preparing the financial statements, management is required to evaluate whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Hancock's ability to continue as a going concern for twelve months beyond the financial statement date, including any currently known information that may raise substantial doubt shortly thereafter.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinions. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit 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 Town of Hancock's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Hancock's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control—related matters that we identified during the audit.

Required Supplementary Information - Accounting principles generally accepted in the United States of America require that the following be presented to supplement the basic financial statements:

- Management's Discussion and Analysis,
- · Schedule of the Town's Proportionate Share of Net Pension Liability,
- Schedule of Town Contributions Pensions,
- Schedule of the Town's Proportionate Share of the Net Other Postemployment Benefits Liability,
- Schedule of Town Contributions Other Postemployment Benefits, and
- Notes to the Required Supplementary Information

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 for placing the basic financial statements in an appropriate operational, economic, or historical context. 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.

Town of Hancock Independent Auditor's Report

Supplementary Information – Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Hancock's basic financial statements. 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 basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

Plodzik & Sanderson Professional association

May 24, 2022

SCHEDULE 1 TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis) For the Fiscal Year Ended December 31, 2021

	Estimated	Actual	Variance Positive
Taxes:	Estimated	Actual	(Negative)
Property	\$1,855,158	\$ 1.850.523	\$ (4,635)
Land use change	17.000	3.704	(13.296)
Yield	13.275	5.411	(7,864)
Payment in lieu of taxes	40,000	40,000	(7,004)
Interest and penalties on taxes	25,785	24.034	(1,751)
Total from taxes	1,951,218	1,923,672	$\frac{(1,751)}{(27,546)}$
1.5	-		
Licenses, permits, and fees:	15,800	16,009	209
Business licenses, permits, and fees Motor vehicle permit fees	375,000	391.426	16,426
Building permits	13,700	14,928	1,228
Other	2,350	1,838	(512)
Total from licenses, permits, and fees	406,850	424,201	17,351
Intergovernmental: State:	100.407	100 100	
Meals and rooms distribution	122,496	122,496	- (22)
Highway block grant	90,078	90,055	(23)
Flood control reimbursement	6,124	6.124	(120)
Other Total from interconcernmental	$\frac{2.420}{221,118}$	2,300	$\frac{(120)}{(143)}$
Total from intergovernmental	221,116		(143)
Charges for services:			
Income from departments	53,000	55,336	2,336
Miscellaneous:			
Sale of municipal property	26.300	21,800	(4,500)
Interest on investments	372	581	209
Other	48,748	94,535	45,787
Total from miscellaneous	75,420	116,916	41,496
Other financing sources:			
Transfers in	17,700	16,634	(1,066)
Total revenues and other financing sources	\$2,725,306	\$2,757,734	\$ 32,428

See Independent Auditor's Report.

SCHEDULE 2 TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2021

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:	***************************************				
General government:					
Executive	\$ -	\$ 160,077	\$ 159.423	\$ 13.600	\$ (12.946)
Election and registration	490	36.896	31.937		5,449
Financial administration	:•:	77.545	73.794	-	3.751
Revaluation of property		52.089	53,315	-	(1,226)
Legal		11,000	12.261	4	(1,261)
Personnel administration	-	345,839	302.481	-	43,358
Planning and zoning	-	1,565	1.707	-	(142)
General government buildings		96,283	94,857	-	1,426
Cemeteries	-	11,703	15,584		(3,881)
Insurance, not otherwise allocated	-	32,402	25,432	-	6,970
Advertising and regional associations	-	1,831	1.831	-	-
Total general government	490	827,230	772,622	13,600	41,498
Public safety:					
Police	_	316,737	283.942	6,073	26,722
Ambulance	_	76,495	76,495	-	,
Fire	_	119,964	110.542	-	9,422
Building inspection	_	11,960	10,234	-	1,726
Emergency management	_	50	-	-	50
Total public safety		525,206	481,213	6,073	37,920
	-				
Highways and streets:		04.303	04.473		(00)
Administration	-	84,383	84,463	0.000	(80)
Highways and streets	58,993	552,350	630,636	8,000	(27,293)
Bridges	-	535	4,292	-	(3,757)
Street lighting		2,664	2,774		(110)
Total highways and streets	58,993	639,932	722,165	8,000	(31,240)
Sanitation:					
Solid waste disposal	-	140,285	130,882	-	9,403
Other	-	9,813	12,899	500	(3,586)
Total sanitation	-	150,098	143,781	500	5.817
Health:					
Administration		120	45	-	75
Health agencies		12,493	12,493	-	-
Total health	-	12,613	12,538		75
Welfare		11,430	6.387		5.043
Culture and recreation:	0.000				
Parks and recreation	2,440	42.604	38,498	1,540	5.006
Library		92.437	87.025		5,412
Patriotic purposes	-	5.575	5,129	*	446
Other	-		1,800		(1.800)
Total culture and recreation	2,440	140,616	132,452	1,540	9,064
Conservation	-	7.760	7.739	-	21
					(continued)

See Independent Auditor's Report.

SCHEDULE 2 (CONTINUED) TOWN OF HANCOCK, NEW HAMPSHIRE

Major General Fund

Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2021

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Debt service:					
Principal of long-term debt	-	289,750	208.515	-	81,235
Interest on long-term debt	±	31.771	37.385	•	(5,614)
Total debt service		321.521	245.900		75,621
Capital outlay		66.900	76,280		(9,380)
Other financing uses: Transfers out	-	22,000	22,000		•
Total appropriations, expenditures, other financing uses, and encumbrances	\$ 61,923	\$ 2,725,306	\$ 2,623,077	\$ 29,713	\$ 134,439

EXHIBIT A TOWN OF HANCOCK, NEW HAMPSHIRE

Statement of Net Position December 31, 2021

ASS ETS \$ 2,880,575 Investments 2,480,313 Taxes receivables (net) 226,445 Account receivables (net) 6,056 Intergovernmental receivable 4,429 Prepaid items 5,293 Capital assets: 1,186,917 Other capital assets, net of depreciation 4,468,809 Total assets 11,258,837
Investments 2,480,313 Taxes receivables (net) 226,445 Account receivables (net) 6,056 Intergovernmental receivable 4,429 Prepaid items 5,293 Capital assets: Land and construction in progress 1,186,917 Other capital assets, net of depreciation 4,468,809
Taxes receivables (net) Account receivables (net) Intergovernmental receivable Prepaid items Capital assets: Land and construction in progress Other capital assets, net of depreciation 226,445 6,056 1,429 Frepaid items 5,293 Capital assets: 1,186,917 Other capital assets, net of depreciation 4,468,809
Account receivables (net) 6,056 Intergovernmental receivable 4,429 Prepaid items 5,293 Capital assets: Land and construction in progress 1,186,917 Other capital assets, net of depreciation 4,468,809
Intergovernmental receivable 4,429 Prepaid items 5,293 Capital assets: Land and construction in progress 1,186,917 Other capital assets, net of depreciation 4,468,809
Prepaid items 5,293 Capital assets: Land and construction in progress 1,186,917 Other capital assets, net of depreciation 4,468,809
Capital assets: Land and construction in progress Other capital assets, net of depreciation 4,468,809
Land and construction in progress 1,186,917 Other capital assets, net of depreciation 4,468,809
Other capital assets, net of depreciation 4,468,809
Total assets 11,258,837
DEFERRED OUTFLOWS OF RESOURCES
Amounts related to pensions 139,736
Amounts related to other postemployment benefits 1,793
Total deferred outflows of resources 141,529
LIABILITIES
Accounts payable 12,531
Accrued salaries and benefits 2,072
Accrued interest payable 21,557
Intergovernmental payable 1,896,285
Long-term liabilities:
Due within one year 261,286
Due in more than one year 1,647,217
Total liabilities 3,840,948
DEFERRED INFLOWS OF RESOURCES
Unavailable revenue - property taxes 1,470
Unavailable revenue - grants 86,683
Amounts related to pensions 246,172
Amounts related to other postemployment benefits 788
Total deferred inflows of resources 335,113
NET POSITION
Net investment in capital assets 4,292,696
Restricted 2,330,111
Unrestricted 601,498
Total net position \$ 7,224,305

EXHIBIT B TOWN OF HANCOCK, NEW HAMPSHIRE

Statement of Activities

For the Fiscal Year Ended December 31, 2021

			Program Revenu	es	Net (Expense)							
		Charges	Operating	Capital	Revenue and							
		for	Grants and	Grants and	Change In							
	Expenses	Services	Contributions	Contributions	Net Position							
General government	\$ 823.643	\$ 7,731	\$ -	\$ -	\$ (815,912)							
Public safety	535.672	270		-	(535,402)							
Highways and streets	920,447	. 2	90,297	-	(830,150)							
Sanitation	78.664	32,177	-	-	(46,487)							
Water distribution and treatment	112,277	109,195	-	-	(3,082)							
Health	12,538	-	-	-	(12,538)							
Welfare	6.387	-	-	-	(6,387)							
Culture and recreation	177,964	15,628	78,706	-	(83,630)							
Conservation	9,746	-	-	200	(9,546)							
Interest on long-term debt	44,791	-	-		(44,791)							
Total governmental activities	\$2,722,129	\$165,001	\$ 169,003	\$ 200	(2,387,925)							
General revenues:												
Taxes:												
Property					1,850,523							
Other					73,149							
Motor vehicle permit	fees				391,426							
Licenses and other fe	es				34,652							
Grants and contribut	ions not restricte	ed to specific p	rograms		130,720							
Unrestricted investm					142,604							
M iscellaneous					123,706							
Total general reve	enues				2,746,780							
Change in net position					358,855							
Change in net position Net position, beginning												
Net position, ending					\$ 7,224,305							

EXHIBIT C-1 TOWN OF HANCOCK, NEW HAMPSHIRE

Governmental Funds Balance Sheet December 31, 2021

			Other Governmental	Total Governmental
	General	Permanent	Funds	Funds
ASSETS				
Cash and cash equivalents	\$2,681,846	\$ 33,218	\$ 156,889	\$ 2,871,953
Investments	318,473	1,511,314	1	1,829,788
Receivables:				
Taxes	241,445	-		241,445
Accounts	59		5,997	6.056
Intergovernmental receivable	4,429	-	-	4,429
Interfund receivable	35,344	-	5,101	40,445
Voluntary tax liens	24,947		-	24,947
Voluntary tax liens reserved until collected	(24,947)	-	-	(24,947)
Prepaid items	5,293	-	-	5,293
Restricted assets:				
Cash and cash equivalents	8,622	-		8,622
Investments	650,525		-	650,525
Total assets	\$3,946,036	\$ 1,544,532	\$ 167,988	\$ 5,658,556
LIABILITIES				
Accounts payable	\$ 12,531	\$ -	\$ -	\$ 12,531
Accrued salaries and benefits	2,072	-	-	2,072
Intergovernmental payable	1,896,285	-	•	1,896,285
Interfund payable	5,101	-	35,344	40,445
Total liabilities	1,915,989		35,344	1,951,333
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenue - property taxes	40,481	-	-	40,481
Unavailable revenue - grants	86,683	-) -	86,683
Total deferred inflows of resources	127,164	-	•	127,164
FUND BALANCES				
Nonspendable	5,293	1,373,595	-	1,378,888
Restricted	677,225	170,937	108,354	956,516
Committed	403,420	-	24,290	427,710
Assigned	29,713	-	-	29,713
Unassigned	787,232	-	-	787,232
Total fund balances	1,902,883	1,544,532	132,644	3,580,059
Total liabilities, deferred inflows				
of resources, and fund balances	\$3,946,036	\$ 1,544,532	\$ 167,988	\$ 5,658,556

EXHIBIT C-2

TOWN OF HANCOCK, NEW HAMPSHIRE

Reconciliation of the Balance Sheet - Governmental Funds to the Statement of Net Position December 31, 2021

Amounts reported for governmental activities in the Statement of Net Position are different because:		
Total fund balances of governmental funds (Exhibit C-1)		\$3.580,059
Capital assets used in governmental activities are not current financial resources, therefore, are not reported in the governmental funds. Cost Less accumulated depreciation	1,398,346 5,742,620)	5.655.726
Differences between expected and actual experiences, assumption changes and net differences between projected and actual earnings and contributions subsequent to the measurement date for the post-retirement benefits (pension and OPEB) are recognized as deferred outflows of resources and deferred inflows of resources on the Statement of Net Position.		
Deferred outflows of resources related to pensions Deferred inflows of resources related to pensions Deferred outflows of resources related to OPEB Deferred inflows of resources related to OPEB	\$ 139,736 (246,172) 1,793 (788)	(105,431)
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Position. Receivables Payables	\$ (40,445) 40,445	-
Property taxes not collected within 60 days of fiscal year-end are not available to pay for currnet period expenditures, and therefore are deferred in the governmental funds. Deferred property taxes Allowance for uncollectible taxes Interest on long-term debt is not accrued in governmental funds.	\$ 39,011 (15,000)	24.011 (21,557)
Accrued interest payable Long-term liabilities that are not due and payable in the current period, therefore, are not reported in the governmental funds. Bond Notes Unamortized bond premium Capital leases Compensated absences Accrued landfill postclosure care costs Net pension liability Other postemployment benefits	\$ 580,500 159,610 89,542 533,378 35,818 39,824 416,648 53,183	
Net position of governmental activities (Exhibit A)		\$7,224,305

EXHIBIT C-3 TOWN OF HANCOCK, NEW HAMPSHIRE

Governmental Funds

Statement of Revenues, Expenditures, and Changes in Fund Balances For the Fiscal Year Ended December 31, 2021

Taxes \$ 1,941,375 \$ - \$ 2,222 \$ 1,941,3 Licenese and permits 424,201 - 2,222 426,4 Intergovernmental 220,975 - 109,665 165,0 Charges for services 55,336 - 102,105 323 344,9 Total revenues 228,84,372 102,105 323 344,9 EXPENDITURES Current: Current: Ceneral government 772,622 7 772,62 7 70,2 71,35 71,492 71,		General	Permanent	Other Governmental Funds	Total Governmental Funds
Licenses and permits	REVENUES			•	
Intergovernmental 220,975 - 109,665 165,00 Charges for services 55,336 102,105 323 344,00 Total revenues 2,884,372 102,105 112,210 3,098,60 EXPENDITURES					4 -,,,-
Charges for services 55,336 Miscellaneous - 109,665 105,0 323 344,9 102,105 165,0 323 344,9 102,105 165,0 323 344,9 102,105 323 344,9 344,9 102,105 323 344,9 344,9 102,105 323 344,9 344,9 102,105 323 344,9 344,9 102,105 323 344,9 344,9 102,105 323 34,9 102,105 323 344,9 11,105 323 34,102,105 323 34,102,102 32,102,105 323,102,102 32,102	•			2,222	10000 000 000 00000
Miscellaneous 242,485 102,105 323 344,9 Total revenues 2,884,372 102,105 112,210 3,098,6 EXPENDITURES Current: Separal government 772,622 - - 772,6 1,135,77 - - 1,135,7 1,135,77 - - 1,135,7 Water distribution and treatment 143,781 - - 143,7 144,8 144,5		1.5			220,975
Total revenues 2,884,372 102,105 112,210 3,098,6					165,001
Current: General government 772,622 -		***************************************			344,913
Current: General government 772,622 - 772,62 772,62 - 772,62 539,0 1135,777 - - 1,135,777 - - 1,135,777 - - 1,135,777 - - 1,135,777 - - 1,135,777 - - 1,135,777 - - - 1,135,777 - - - 1,135,777 - - - 1,135,777 - - - 1,135,777 - - - 1,135,777 - - - 1,135,777 - - - 1,134,77 - - 1,143,77 - - 1,143,77 - - - 1,143,77 - - - 1,25,70 -	Total revenues	2,884,37	2 102,105	112,210	3,098,687
General government 772,622 - - 772,6 Public safety 481,213 34,604 23,225 539,0 Highways and streets 1,135,777 - - 1,135,777 Water distribution and treatment - - 71,492 71,4 Sanitation 143,781 - - 143,7 Health 12,538 - - 12,5 Welfare 6,387 - - 6,3 Culture and recreation 170,079 - - 170,07 Conservation 7,739 - 2,007 9,7 Debt service: - - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - 76,2 Total expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 T	EXPENDITURES				
Public safety 481,213 34,604 23,225 539,0 Highways and streets 1,135,777 - - 1,135,7 Water distribution and treatment - - 71,492 71,4 Sanitation 143,781 - - 143,7 Health 12,538 - - 6,3 Welfare 6,387 - - 6,3 Culture and recreation 170,079 - - 170,0 Conservation 7,739 - 2,007 9,7 Debt service: - - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - 76,2 Total expenditures (167,944) 67,501 (876) (101,3 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 </td <td>Current:</td> <td></td> <td></td> <td></td> <td></td>	Current:				
Highways and streets	General government	772,62	2 -	-	772,622
Water distribution and treatment - - 71,492 71,492 Sanitation 143,781 - - 143,781 Health 12,538 - - 12,5 Welfare 6,387 - - 6,3 Culture and recreation 170,079 - - 170,0 Conservation 7,739 - 2,007 9,7 Debt service: - - 13,180 221,6 Interest 37,385 - 13,180 221,6 Interest 3,052,316 34,604 113,086 3,200,0 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Proceeds from refunded bonds 89,542 - - 580,5 Premium from refunded bonds 89,542 - - 662,5 Debt issuance costs (7,491) - -<	Public safety	481,21	3 34,604	23,225	539,042
Sanitation 143,781 - - 143,78 Health 12,538 - - 12,5 Welfare 6,387 - - 6,3 Culture and recreation 170,079 - - 170,0 Conservation 7,739 - 2,007 9,7 Debt service: Principal 208,515 - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - 76,2 Total expenditures (167,944) 67,501 (876) (101,3 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - 7,0 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - <td>Highways and streets</td> <td>1,135,77</td> <td>7 -</td> <td>-</td> <td>1,135,777</td>	Highways and streets	1,135,77	7 -	-	1,135,777
Health 12,538 - - 12,5	Water distribution and treatment			71,492	71,492
Welfare 6,387 - - 6,3 Culture and recreation 170,079 - - 170,0 Conservation 7,739 - 2,007 9,7 Debt service: - - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - - 76,2 Total expenditures (167,944) 67,501 (876) (101,3 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - - (7,4 Capital l	Sanitation	143,78	1 -	-	143,781
Culture and recreation 170,079 - - 170,00 Conservation 7,739 - 2,007 9,7 Debt service: Principal 208,515 - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - - 76,2 Total expenditures (167,944) 67,501 (876) (101,3 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 -	Health	12,53	8 -	-	12,538
Conservation 7,739 - 2,007 9,7 Debt service: Principal 208,515 - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - - 76,2 Total expenditures 3,052,316 34,604 113,086 3,200,0 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - 7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6	Welfare	6,38	7 -	-	6,387
Debt service: 208,515 - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - - 76,2 Total expenditures 3,052,316 34,604 113,086 3,200,0 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - 7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6	Culture and recreation	170,07	9 -	-	170,079
Principal 208,515 - 13,180 221,6 Interest 37,385 - 3,182 40,5 Capital outlay 76,280 - - - 76,2 Total expenditures 3,052,316 34,604 113,086 3,200,0 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - (7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net	Conservation	7,73	9 -	2,007	9,746
Interest 37,385 - 3,182 40,5	Debt service:				
Capital outlay 76,280 - - 76,2 Total expenditures 3,052,316 34,604 113,086 3,200,0 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - 7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	Principal	208,51	5 -	13,180	221,695
Total expenditures 3,052,316 34,604 113,086 3,200,0 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - (7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	Interest	37,38	5 -	3,182	40,567
Total expenditures 3,052,316 34,604 113,086 3,200,0 Excess (deficiency) of revenues over (under) expenditures (167,944) 67,501 (876) (101,3 OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - (7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	Capital outlay	76,28	0 -	-	76,280
over (under) expenditures (167,944) 67,501 (876) (101,3) OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - (7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	The state of the s	3,052,31	6 34,604	113,086	3,200,006
over (under) expenditures (167,944) 67,501 (876) (101,3) OTHER FINANCING SOURCES (USES) Transfers in 7,000 - - 7,0 Transfers out - (7,000) - (7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	Excess (deficiency) of revenues				
Transfers in 7,000 - - 7,0 Transfers out - (7,000) - (7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7		(167,94	4) 67,501	(876)	(101,319)
Transfers in 7,000 - - 7,0 Transfers out - (7,000) - (7,0 Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	OTHER FINANCING SOURCES (USES)				
Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	AND DELIVERATE AND AND CO. V. N. S.Y.	7,00	0 -	-	7,000
Proceeds from refunded bonds 580,500 - - 580,5 Premium from refunded bonds 89,542 - - 89,5 Payments to currently refund bonds (662,551) - - (662,5 Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	Transfers out		- (7,000)	-	(7,000)
Payments to currently refund bonds (662,551) - - (662,551) Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7		580,50	0 -	-	580,500
Payments to currently refund bonds (662,551) - - (662,551) Debt issuance costs (7,491) - - (7,441) Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	Premium from refunded bonds	89,54	2 -		89,542
Debt issuance costs (7,491) - - (7,4 Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7				-	(662,551)
Capital leases 413,612 - - 413,6 Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7		(7,49	1) -	-	(7,491)
Total other financing sources (uses) 420,612 (7,000) - 413,6 Net change in fund balances 252,668 60,501 (876) 312,2 Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7				_	413,612
Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	•	420,61	2 (7,000)	-	413,612
Fund balances, beginning 1,650,215 1,484,031 133,520 3,267,7	Net change in fund balances	252,66	8 60,501	(876)	312,293
				133,520	3,267,766
Fund balances, ending \$ 1,902,885 \$ 1,344,332 \$ 132,644 \$ 3,380,0	Fund balances, ending	\$ 1,902,88	CONTRACTOR OF THE PARTY OF THE	\$ 132,644	\$ 3,580,059

EXHIBIT D

TOWN OF HANCOCK, NEW HAMPSHIRE

Statement of Revenues, Expenditures, and Changes in Fund Balance Budget and Actual (Non-GAAP Budgetary Basis) General Fund

For the Fiscal Year Ended December 31, 2021

	Original and Final Budget	Actual	Variance Positive (Negative)
REVENUES	0.1.051.010	£1.002.472	C (27.546)
Taxes	\$1,951,218	\$1,923.672	\$ (27,546)
Licenses and permits	406,850	424.201	17.351
Intergovernmental	221,118	220.975	(143)
Charges for services	53.000	55.336	2.336
M iscellaneous	75,420	116.916	41.496
Total revenues	2,707,606	2,741.100	33.494
EXPENDITURES			
Current:			
General government	827,230	785,732	41,498
Public safety	525,206	487,286	37,920
Highways and streets	639,932	671,172	(31,240)
Sanitation	150,098	144.281	5,817
Health	12,613	12,538	75
Welfare	11,430	6.387	5,043
Culture and recreation	140,616	131.552	9.064
Conservation	7,760	7.739	21
Debt service:			
Principal	289,750	208,515	81,235
Interest	31,771	37.385	(5,614)
Capital outlay	66,900	76,280	(9,380)
Total expenditures	2,703,306	2,568,867	134,439
Excess of revenues over expenditures	4,300	172,233	167,933
OTHER FINANCING SOURCES (USES)			
Transfers in	17,700	16,634	(1,066)
Transfers out	(22,000)	(22,000)	-
Total other financing sources (uses)	(4,300)	(5,366)	(1,066)
Net change in fund balances	\$ -	166,867	\$166,867
Decrease in nonspendable fund balance		13,663	***************************************
Unassigned fund balance, beginning		630,713	
Unassigned fund balance, ending		\$ 811,243	

EXHIBIT E-1 TOWN OF HANCOCK, NEW HAMPSHIRE Fiduciary Funds

Statement of Fiduciary Net Position December 31, 2021

ACCETE	P	Private urpose ast Funds	-	All ustodial Funds
ASSETS Cash and cash equivalents	\$	400	\$	28.297
Investments	•	18.209	-	291.338
Intergovernmental receivable		-	1	.895.348
Total assets		18,609	2	,214,983
LIABILITIES Intergovernmental payables: School			1	,895,348
NET POSITION Restricted Unrestricted		18,609		319,635
Total net position	\$	18,609	\$	319,635

EXHIBIT E-2 TOWN OF HANCOCK, NEW HAMPSHIRE Fiduciary Funds

Statement of Changes in Fiduciary Net Position For the Fiscal Year Ended December 31, 2021

	Pι	rivate rpose et Funds		All istodial Funds
ADDITIONS	d:	1/2	₽.	£ 501
Investment earnings	\$	463	\$	5,581
Change in fair market value		766		6.977
Tax collections for other governments		-	4.	516.539
State motor vehicle fees		*		140,313
Other				7.500
Total additions		1,229	4,	676,910
DEDUCTIONS		8 8		
Benefits paid		500		895
Payments of taxes to other governments		-	4,	516,539
Payments of motor vehicle fees to State				140,313
Payments for escrow purposes		-		1,500
Total deductions	-	500	4,	659,247
Net increase in fiduciary net position		729		17,663
Net position, beginning, as restated (see Note 21)		17,880	_	301,972
Net position, ending	\$	18,609	\$	319,635

Town of Hancock Report of the Treasurer Statement of Town Funds (page 1 of 2) As of December 31, 2022 Unaudited **Town Fund Totals** Balance as of 12/31/2021 \$2,748,261.33 Interest Earned \$14,534.64 Income from All Other Sources \$7,652,211.25 Select Board Orders Paid \$7,072,830.57 Balance as of 12/31/2022 \$3,342,176.65 **Location of Funds:** 12/31/2021 12/31/2022 People's United Bank Main Account \$2,603.921.97 \$2,902,292.71 People's United Bank Account for Online Tax Pmt \$2,811.87 \$27,572.07 NH Public Deposit Invest Pool (General) \$5,734.89 \$318,431.34 People's United Bank Water Account \$83,766.82 \$53,597.16 Special Revenue Accounts (Fund Details Below) \$52,025.78 \$45,978.37 Total \$2,748,261.33 \$3,347,871.65 Special Revenue Funds by Account* Police Special Revenue \$1,423.01 \$1,423.24 Highway \$1,048.47 \$2,063.67 **Conservation Commission** \$3,113.43 \$3,114.43 Police Special Detail \$14,674.17 \$9,946.65 Police Equipment \$3,636.79 \$3,502.84 Baseball \$164.37 \$0.00 History \$3,243.83 \$2,643.83 Recreation \$1,986.71 \$575.00 **Recreation Revolving** \$840.00 \$4,413.71 Escrow Accounts* \$21,895.00 \$18,295.00 *Escrow accounts shown on Statement of Town Funds, page 2 Prepared by: William Flatley **Treasurer**

Town of Hancock N.H. Statement of Town Funds (page2 of 2) As of December 31, 2022 Unaudited

Escrow Accounts	2021	Change	2022
John C. Hill	\$4,593	200	\$4,793
NE Forestry Consultants	502		502
Corwin	1,000		1,000
Landriani	500	-500	0
Russell	500	-500	0
Steckler	1,000	×	1,000
Winters	1,000	-500	500
Hull Forest	500	-500	0
Stokes	500	-500	0
Calhoun & Corwin	1,000		1,000
Burl Land Clearing	500	-500	0
Broadvest	3,000	-2,000	1,000
ARC Hancock LLC	1,000		1,000
D. Hardwich	1,000		1,000
Uptha Creek	500		500
Quarry Hollow Ent.	1,000		1,000
Brown Construction	1,000	-1,000	0
JWP Construction	1,000	-1,000	0
Klien	500		500
San-Ken Homes	0	1,000	1,000
N.E. Assoc. 4WD Clubs	1,000	1,000	2,000
Relxcon LLC		1,000	1,000
Ruddock		500	500

Town of Hancock

		108	וטאוו טו וומוונטנא					
	Long Term De	bt Schedule :	Long Term Debt Schedule : As Of December 31, 2022	er 31, 2022				
	2023	2024	2025	2026	2027	2028	Total	
Principal								
Fire Truck / Meetinghouse Restor.	88,000.00	90,000.00	93,000.00	95,000.00	45,000.00	45,000.00	456,000.00	
2021 JD Grader	39,905.16	41,020.11	42,166.22	43,344.34	44,555.38	45,800.27	256,791.48	
Road Repairs								
Ford F550 Truck	38,142.59	39,321.19	40,536.22	0	0	0	118,000.00	
2021 IH CV515	39,322.45	40,472.23	0	0	0	0	79,794.68	
Backhoe & Duncan Rd Work	27,600	1,965	0	0	0	0	29,565.00	
2019 Kwrth Dump Truck Lease	39,902.24	41,468.00	0	0	0	0	81,370.24	
Total Principal	272,872.44	254,246.53	175,702.44	138,344.34	89,555.38	90,800.27	1,021,521.40	
Interest								
Fire Truck / Meetinghouse Restor.	23,052.00	18,513.00	13,846.00	9,052.50	5,482.00	3,187.50	73,133.00	
2021 JD Grader	7,174.76	6,059.81	4,913.70	3,735.58	2,524.54	1,279.65	25,688.04	
Ford F550 Truck	3,646.20	2,467.60	1,252.57	0	0	0	7,366.37	
2021 IH CV515	2,333.19	1,183.41	0	0	0	0	3,516.60	
Backhoe & Duncan Rd Work	668.61	28.98	0	0	0	0	697.59	
2019 Knrth Dump Truck Lease	3,192.97	1,627.21	0	0	0	0	4,820.18	
Total Interest	40,067.73	29,880.01	20,012.27	12,788.08	8,006.54	4,467.15	115,221.78	
Total Principal & Interest								
Fire Truck / Meetinghouse Restor.	111,052.00	108,513.00	106,846.00	104,052.50	50,482.00	48,187.50	529,133.00	
2021 JD Grader	47,079.92	47,079.92	47,079.92	47,079.92	47,079.92	47,079.92	282,479.52	
Road Repairs								
Ford F550 Truck	41,788.79	41,788.79	41,788.79	0	0	0	125,366.37	
2021 IH CV515	41,655.64	41,655.64	0	0	0	0	83,311.28	
Backhoe & Duncan Rd. Work	28,268.61	1,993.98	0	0	0	0	30,262.59	
2019 Knrth Dump Truck Lease	43,095.21	43,095.21	0	0	0	10	86,190.42	
Total Principal & Interest	312,940.17	284,126.54	195,714.71	151,132.42	97,561.92	95,267.42	1,136,743.18	

Notes for Long-Term Debt Schedule

As of December 31, 2022

The new Fire Truck and Meetinghouse Restoration loans were refinanced through the NH Municipal Bond Bank during February 2021 for \$580,500 at 1.30% interest through February 2029.

The JD Grader is being financed through a Master Equipment Lease Purchase Agreement as of Aug. 2021 via Community First Bank for \$295,612 through Aug. 2028 at 1.65%.

The IH CV515 is being financed through a Master Equipment Lease Purchase Agreement as of April 2021 via Community First National Bank for \$118,000 through April 2024 at 1.97%

Backhoe and Duncan Rd. Work financed through a \$138,000 loan at 2.95% through January 2024.

Kenworth Dump Truck is being financed through a Master Equipment Lease Purchase Agreement as of April 2018 via Community First National Bank for \$226,471 through April 2024 at 2.36%

Hancock Water System Upgrade Project (Payments to be made by the Water Department) (2.75%)

Total Principal & Interest			
16,362.04	2,346.78	14,015.26	2023
2			2024
			2025
16,362.04	1,150.03	15,212.01	2026
			2027
15,047.21	295.96	14,751.25	2028
96,857.41	8,040.20	88,817.21	Total

Water System Upgrade loan through Lake Sunapee Bank, 10 year term at 2.75%. Final payment in Oct. 2028.

MUNICIPAL FUND BALANCE SHEET

Fund: WATER FUND Periods: 2022-01 thru 2022-12 [100% of Year] Include: Balance Sheet -

Account # Account Title	Balance
1-CURRENT ASSETS	
1010 - CASH AND EQUIVALENTS 02-1010-1000	50,774.40
02-1010-1050 INVESTMENTS - NH PDIP	1.00
1010 - CASH AND EQUIVALENTS	50,775.40
1150 - ACCOUNT RECEIVABLE	
02-1150-1160 ACCOUNTS RECEIVBLE	6,062.00
02-1150-1200 WATER RENTS - CURRENT	2,756.00
1150 - ACCOUNT RECEIVABLE	8,818.00
1310 - DUE FROM OTHER FUNDS	070 77
02-1310-1301 DUE FROM FUND #1 (GENERAL)	272.77
1310 - DUE FROM OTHER FUNDS	272.77
1-CURRENT ASSETS	59,866.17
2-CURRENT LIABILITIES	
2020 - WARRANTS & ACCOUNTS PAYABLE 02-2020-2000 CURRENT ACCOUNTS PAYABLE	538.90
	- TO A TO
2020 - WARRANTS & ACCOUNTS PAYABLE	538.90
2080 - DUE TO OTHER FUNDS 02-2080-2101 DUE TO FUND #1 (GENERAL)	37,763.62
2080 - DUE TO OTHER FUNDS	37,763.62
2-CURRENT LIABILITIES	38,302.52
2-FUND EQUITY	
2450 - RESTRICTED FUND BALANCE 02-2450-2401 FUND BALANCE - RESTRICTED	62,094.64
02-2450-2401-3T TOTAL REVENUE	153,010.29
02-2450-2401-31 TOTAL IXEVENDITURE	(193,541.28)
2450 - RESTRICTED FUND BALANCE	21,563.65
2-FUND EQUITY	21,563.65

TRUSTEES OF TRUST FUNDS REPORT

In 2022 the trust funds for the town maintained their value along with average stock market returns for an income oriented portfolio. The conservative investment asset allocation in the Common Funds of approximately 40% equities and 60% bonds and cash helps insure that the portfolio value will fluctuate less than the overall stock market and that the portfolio will provide stable long-term income for the beneficiaries of the trust funds. Due to low interest rates in recent years, income for beneficiaries has lessened while expenses have remained the same or increased for those receiving funds from the trusts. To keep returns reasonable, our equity investments continue to be centered on strong dividend paying stocks to offset low interest rates. Bond interest rates have started to rise and the funds will benefit from that increase.

The requests for distributions from the funds have been fairly consistent this year as in the past several years. The elementary school, library, cemeteries and fire department are the main beneficiaries of the trust funds each year. The Hancock Elementary School requested funds for a weeklong New Hampshire Dance Institute program. The Elementary School also benefitted from an author in residence program as well as a Wildlife Encounters program. The Library requested their monthly withdrawal from the trust funds to help offset operating expenses while the cemetery trust funds once again supported the annual maintenance cost of the cemeteries. The fire department did not request funding this year due to the extent of the purchases last year. The trustees oversee several capital reserve funds designated for specific town expenses. Funds from the Bridge, Building, Concert, Fireworks, Meetinghouse and Water Department capital reserve funds were distributed.

Hancock residents have been generous in the past by making bequests to the trust funds for the benefit of the town and its residents. Without the support of the trust funds either taxes would be higher or certain needs would go unanswered. If you would like to discuss making a contribution to an existing fund or the establishment of a new fund for a town beneficiary, please get in touch with one of the trustees.

The trustees would like to thank the Selectboard, the Town Office staff as well as the other boards, commissioners and town departments for the cooperative way that all decisions regarding these funds are reached every year.

Leonard H. Dowse, Jr. Chair

Paul W. Faber

David S. Huntington, Jr.

Trustees of Trust Funds

		HANCOCK, DEBORAH	DAVIS	FOGG	FOSTER ANNA M.B.	HAYWARD KATTIE M	EOSTED EI WIN C		MANNING, THOMAS & ELEANOR		HELEN W. BROWN	HELEN W. BROWN		חטפפארט רבפאכיו	HENSEET FOND	THACHER, DELLA	GURUUN, ASA	HILLS, SALINA	WHITCOMB LEGACY		MCKINLEY, BOB	WATERBURY, HARRY B	TOUMANOFF, ALEXANDRA	RUSS, A. BAYNRD	BROOKS, ROSAMOND	HARDLEY LEGACY	EUSTIS	ROMNEY WESTON	MEMORIAL FUND	THACHER, LOUIS B	HUBBARD LEGACY	KARL G. UPTON	THACHER, GRACE HALL	DAVIS, HEBER J.	STEARNS, M. LOUISE	HANCOCK TOWN FUND	GIPSON, EMMA WHIT IMORE	LYON, ALBERT M.	EMERSON, RICHARD & HANNAH	JOHNSON, MARY MILLER	JOHNSON, HERBERT	TENNEY FUND			CEMETERY FUNDS	Fund Name		Town of Hancock: Common Trust Funds XXXX59 MS-9 Summary
		TRUST	TRUST	TRUST	TRUST	TRUST	TRUST		TRUST		IKUSI	TRUST		11001	TRUST	TRUST	TRUST	TRUST	TRUST		INUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST	TRUST			TRUST	Type		12/31/2022
2014	SUBTOTAL	UCATIONAL PURPOS	LICATIONAL PURPOS	SUBTOTAL	SCHOLARSHIP	SUBICIAL	PINE DEPT	AMBUL/RESCUE		SUBTOTAL	TOWN POOR	TOWN OF OCK	THACHED DARK	SUNDAY SCHOOL LIE	CARE OF COMM	ODIOIAL	SIBTOTAL	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY BOOKS	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY	LIBRARY		SUBTOTAL	CEMETERY PERPETUAL CARE	Purpose		YTD SUMMARY				
							COM. TRUST		COM. TRUST		COM. INCO	COM TRUST			COM. TRUST	COM TRUST	COM TRUST				COM. INCOM		COM. TRUST	COM. TRUST	COM. TRUST	COM. TRUST	COM. TRUST	COM TRUST	COM TRUST	COM. TRUST	COM. TRUST	COM. TRUST	COM TRUST	COM TRUST	COM. TRUST	COM. TRUST	COM. TRUST	COM TRUST	COM. TRUST	COM. TRUST	COM. TRUST	COM. TRUST			COM. TRUST	How Invested		
		2013	1957	1957	1942	1937	1934		1973		2000	2000			1872	1962	1951	1896	1889		1000	1969	19//	1968	1914	1879	1976	1949	1993	1952	1872	1991	1889	1952	1979	1969	1946	1974	1952	1982	1967	1952			1986	Creation	Date of	
1 455 116 61	232,909.12	5,800.77	1,669.62	1,370.81	65,936.25	65,483.18	92,648.49	20,753.19	20,753.19	000,000,000	02000000	319,946.25		31,917.92	2,002.66	400.47	20 417 85	200.47	8,496.24		446.700.44	5 480 04	11,385.07	291.03	177.11	1,771.04	1,946.36	6.284.65	10 776 75	1,771.04	1,808.86	23,997.67	47,149,02	3,134.65	258.66	3,477.27	46,289.23	244 093 71	3,893.89	7,084.03	939.00	708.39		82,943.44	82,943.44		Principal BOY	
9	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	400	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0,00	0.00	0.00	3	0.00	0.00		Principal New	
3 355 68	374.66	8.99	2.68	2.21	106.17	105.43	149.18	30.96	30.96		1 016 44	508.22		92.25	5.28	1.05	66.72	0.52	17.63		617.82	7.58	1 32	15.74	0.25	2.45	2.70	8.69	14.92	2.45	2.52	33.18	65.19	25.05	0.36	4.81	64.02	337.60	5.39	9.80	1.29	0.60		124.55	124.55	Realized Gains	Principal	PRII
000	0.00			0.00			0.00		0.00			0.00	2000	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2	0.00	0.00	Gains	Principal Cash Cap	PRINCIPAL
3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	200	0.00	0.00	Withdrawals		
1 457 373 29	233,283.78	0,000,0	1,072.30	1,3/3.02	66,042.42	65,588.61	92,797.67	20,704.13	20,784.15		640,908.94	320,454.47		32,010.17	2,007.94	401.52	20,484.57	200.75	8,513.87		447,318.26	5,487.62	886 71	11 400.81	201 42	1,773.49	1,949.06	6,293.34	10,791.67	2771.42	1,811.38	24,030.85	47,214.21	18,128.82	259.02	3,482.08	46,353.25	244,431.31	3,899.28	7,093.83	940.29	446.87	709 37	83,067.99	83,067.99	Fair Value	Principal EOY	
216.693.38	43,649.96	02.400	824.28			12,345.59	17,466.33	2,100.00	2,106.80		110,621.01	55,310.51		36,208.68	1,904.40	380.89	28,833.61	190.44	4,518.45 380.89		15,084.87	185.01	29.89	384.47	0.92	59.81	65.74	212.23	363.94	93.46	59.81	810.40	1,592.19	611.35	105.86	117.42	1,563.14	8,242.93	60 13	239.22	31.71	15.10	23 94	9,022.06	9,022.06	Balance	Income BOY	
33.948.73	0,090.40			40 15			2,226.97	400.50	466.30		15,308.60	7,654.30	7 654 30	1,389.60	79.70	15.93	1,004.60	7.97	265.47 15.93		9,314.93	114.29	18.46	237.43	6.06	36.92	40.59	131.05	224.72	57.70	36.92	500.41	983.18	377.50	65.37	72.52	965.26	5,090.05	37.12	147.71	19.59	9.31	14 78	1,875.87	1,875.87	Income	Income	INCOME
(10,148.46)	(3,140,40)	12 449 46)	(60.59)	(22.71)	(896.48)	(890.36)	(1,259.67)	0.00	0.00		0.00	0.00	9	0.00	0.00	0.00	0.00	0.00	0.00		(7,000.00)	(85.86)	(13.87)	(178.41)	(4.56)	(27.73)	(30.50)	(98.48)	(168.88)	(43.37)	(27.75)	(376.06)	(738.84)	(283.69)	(49 12)	(54.49)	(725.36)	(3,825.06)	(27.90)	(111.00)	(14.72)	(7.01)	(11 11)	0.00	0.00	Expended		ā
240,493.65	40,004.00	46 004 03	908.10	332.35	13,116.61	13,029.27	18,433.62	100000	2,5/3.10		125,929.61	62,964.81	62 064 81	37,598.28	1,984.10	396.82	29,838.21	198.41	4,783.92 396.82		17,399.80	213.44	34.48	443.49	11.34	6.89	75.82	244.79	419.77	107.79	68.98	934./5	1,836.53	705.16	122.11	10 08	1,803.03	9,507.92	69.35	275.92	36.59	17.40	27.61	10,897.93	10,897.93	Dalatice	Income EOY	
1,697,866.94	***********	279 378 70	6,717.85	2,004.65	1845 79	70,161,33	111,231.29		23,357.25	22 257 25	766,838.55	383,419.28	383 419 28	69,608.45	3,992.04	798.34	50,322.78	399.16	13,297.79 798.34		464,718.06	5,701.06	921.19	11,844.30	302.76	184.25	1 842 47	6,538.13	11,211.44	2,879.21	1,842.47	1 881 82	49,050.74	18,833.98	3,261,09	269.10	48,156.28	253,939.23	1,851.68	7,369.75	976.88	464.27	736.98	93,965.92	93,965.92	licollie	Principal &	
(28,459.97)							(1,864.48)		(391.52)		(12,853.90)			(1,166.79)	(56.92)	(13.38)	(843.52)	(6.69)	(222.90)		(7,789.67)	(95.56)	(15.44)	(198.54)	(5.07)	(3.09)	(30.88)	(109.59)	(187.93)	(48.26)	(30.88)	(31.54)	(822.20)	(315.70)	(54.66)	(4.51)	(807.21)	(4,256.58)	(31.04)	(67 90)	(16.37)	(7.78)	(12.35)	(1,5/5,06)	(1,575.08)	9	Unrealized	
1,669,406.96		274.695.69	6,605.24	1,971.05	1 618 20	77,834,31	109,366.81		22,965.73	22 get 73	753,984.65	376,992.33	376.992.33	00,441.00	3,925.12	784.96	49,479.26	392.47	784.96	2024 00	456,928,39	5,605.50	905.75	11,645.76	297.69	181.16	1.811.59	1 000 04	11,023.51	2,830.95	1,811.59	1.850.28	24 547 42	18,518.28	3,206.43	264.59	3 556 89	249,682.65	1,820.64	3 983 06	960.51	456.49	724.63	96,000,04	92,390.84		EOY Market	

GRAND TOTAL	Fund Name Type Purpose CONCERT FUND L RESERVE RSJARATION/OLD HOME FIREWORKS FUND L RESERVE RSJARATION/OLD HOME REFING-ING FUND L RESERVE RSJATAL RESERVE (OTH- METING-HOUSE RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- MATER DEPART/MENT L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE (OTH- BUILDING CAPITAL RESERVE FUND L RESERVE RSJATAL RESERVE FUND L RSSERVE RSJATAL RESERVE FUND L RSSERVE RSJATAL RESERVE FUND L RSSERVE RSJATAL RESERVE FUND L RSSER	Town of Hancock: Capital Reserve Funds XXXX13 MS-9 Summary
	Type Purpose L RESERVE RSAPRATIONOLD HOME L RESERVE RSAPRATIONOLD HOME L RESERVE RSAPITAL RESERVE (OTI- L RESERVE RSAPITAL RESERVE RSAPITAL RSA	12/31/2022 YTD SI
	Purpose Ho ION/OLD HOME O ION/OLD HOME O ION/OLD HOME O RESERVE (OTH OR	YTD SUMMARY
	How Invested COM TRUST	
	Creation 2000 2000 2000 2000 2000 2000 2000 20	!
130,050.03	Balance Balance 1,321.77 4,110.23 25,701.14 33,467.05 20,308.29 45,141.55	
133,258.03	Funds Funds 6,800.00 9,458.03 50,000.00 10,000.00 40,000.00 7,000.00	
	Realized Gains	
	Gains	PRINCIPAL Principal
(72,819.86)	Withdrawals (4,403.03) (18,847.72) (23,601.03) (21,930.88) (4,037.20)	
190,488.20	Fair Value 8,121.77 9,165.23 56,853.42 19,866.02 20,308.29 63,210.67 5,962.80 7,000.00	Principal FOY
1,235.42	Balance 0.07 178.64 0.36 633.74 419.51 3.10	Income BOY
1,835.77	13.48 11.56 486.27 295.00 210.96 675.06 74.48 68.96	INCOM
(1,171.23)	(219.88) (821.47) (115.10) (14.78)	ME
1,899.97	Balance 13.56 190.20 266.75 107.27 630.47 563.06 59.70 68.96	Income EOY
192,388.17	8,135,33 9,355,43 9,355,43 57,120,17 19,973,29 20,938,76 6,922,0 7,068,96	Principal &
	Gain	Unrealized
192,388.	Value 8,135.33 9,355.43 9,355.43 19,973.28 20,938.7 63,773.8.76 63,773.8.76 7,068.96	EOY Market

	CEMETERY MAINTENANCE FUND BROOKS LIBRARY FUND LIBRARY IMPROVEMENT FUND	Fund Name	Town of Hancock: Expendable Funds XXXX57 MS-9 Summary
	ABLE TRUST (RS.//ETERY TRUST (OTH COM TRUST BLE TRUST (RS. LIBRARY COM TRUST BLE TRUST (RS. LIBRARY COM TRUST	Туре	12/31/2022 YTD SUMMARY
GRAND TOTAL	TERY TRUST (OTH LIBRARY LIBRARY	Purpose	YTD SUMMARY
	COM TRUST COM TRUST COM TRUST	How Invested	
	2000 2000 2000	Date of Creation	
281,828.72	46,260.56 163,431.77 72,136.39	Principal BOY Principal New Principal Balance Funds Realized Gains	
1,950.00	1,950.00	Principal New Funds	
2,744.06	426.09 1,596.24 721.73	Principal Realized Gains	PRINCIPAL
		Principal Cash Cap Gains	CIPAL
(2,211.09)	(2,211.09)	Principal Withdrawals	
284,311.69	46,425.56 165,028.01 72,858.12	Principal EOY Income BOY Fair Value Balance	
8,616.45	223.08 4,900.19 3,493.18	Income BOY Balance	
5,083.92	789.46 2,956.68 1,337.79	Income Income	INCOME
(3,423.08)	(423.08) (3,000.00)		ME
10,277.29	589.45 4,856.87 4,830.97	Income EOY Balance	
294,588.98	47,015.02 169,884.88 77,689.08	Principal & Income	ži.
(17,290.47)	(2,692.58) (10,017.05) (4,580.84)	Unrealized Gain	
277,298.51	44,322,44 159,867.83 73,108.25	EOY Market Value	

REPORT OF THE TAX COLLECTOR

2022 was a year of transition for the Tax Collector office as Wendy Drouin moved on in March and I was appointed in April. I would like to express my sincerest thanks to all for your patience and support during this time and for making me feel so welcome!

In Business: The NH Property Tax year runs from April 1st of your current year through March 31st of the following year. Per RSA 76:15a, RSA 76:13, the Hancock Tax Collector's office submits bills semi-annually with taxes due on July 1st and then in December.

The annual tax rate is set and approved by the DRA each October for the full tax year. Your July bill will always be due on July 1st as an estimate based off half of the previous year tax rate. The December due date will fluctuate based on when the current year rate is approved.

Keep in mind, residents are responsible for the monitoring and payment of individual property taxes on or before the prospective due dates.

If you do not receive a property tax bill by the 2nd week of June for the July taxes, or the 2nd week of November for December taxes please contact the Tax Collector office immediately. Payments received after the due date will be subject to interest and penalties as they apply.

If you've had a change of mailing address or are temporarily away, you will need to notify us in writing at your earliest to ensure accurate and timely delivery of tax bills and any critical correspondence.

Office hours are Tues, 1:30pm - 4:30pm by appointment and on Thurs for walk in service from 2pm - 5:30pm.

All property tax information can be viewed and/or paid online by visiting www.nhtaxkiosk.com and selecting Hancock from the list, or by going to the home page of the town website (www.hancocknh.org) and clicking on the link titled "online payments".

Fees are set by the online processing agent at \$0.95 for ACH Transactions and 2.95% of the total if paid by credit card.

Paperless billing is also an option that can be selected in the kiosk at the time of your online payment.

Respectfully Submitted,

Pamela Finnell, Tax Collector



2022 \$21.81

Tax Rate Breakdown Hancock

Municipal Tax Rate Calculation			
Jurisdiction	Tax Effort	Valuation	Tax Rate
Municipal	\$1,936,685	\$297,289,681	\$6.52
County	\$280,421	\$297,289,681	\$0.94
Local Education	\$3,900,616	\$297,289,681	\$13.12
State Education	\$356,442	\$289,384,081	\$1.23
Total	\$6,474,164		\$21.81

Village Tax Rate Ca	alculation	
Jurisdiction — ——————————————————————————————————	Tax Effort Valuation	on Tax Rate
Total	\$0	\$0.00

Tax Commitment Ca	Iculation
Total Municipal Tax Effort	\$6,474,164
War Service Credits	(\$45,800)
Village District Tax Effort	\$0
Total Property Tax Commitment	\$6,428,364

Som CARRENTE

11/10/2022

Sam Greene

Director of Municipal and Property Division New Hampshire Department of Revenue Administration

Appropriations and Revenues

Municipal Accounting Overview			
Description	Appropriation	Revenue	
Total Appropriation	\$3,540,430		
Net Revenues (Not Including Fund Balance)	×	(\$1,645,862)	
Fund Balance Voted Surplus		(\$21,500)	
Fund Balance to Reduce Taxes		\$0	
War Service Credits	\$45,800		
Special Adjustment	\$0		
Actual Overlay Used	\$17,817		
Net Required Local Tax Effort	\$1,936,	685	

County Apportionment			
	Description	Appropriation	Revenue
Net County Apportionment		\$280,421	
Net Required County Tax Effor	t	\$280,4	21

Education		
Description	Appropriation	Revenue
Net Local School Appropriations	\$0	
Net Cooperative School Appropriations	\$4,678,008	
Net Education Grant		(\$420,950)
Locally Retained State Education Tax		(\$356,442)
Net Required Local Education Tax Effort	\$3,900	0,616
State Education Tax	\$356,442	
State Education Tax Not Retained	\$0	
Net Required State Education Tax Effort	\$356	,442

Valuation

Municipal (MS-1)		
Description	Current Year	Prior Year
Total Assessment Valuation with Utilities	\$297,289,681	\$293,804,330
Total Assessment Valuation without Utilities	\$289,384,081	\$286,106,260
Commercial/Industrial Construction Exemption	\$0	\$0
Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption	\$297,289,681	\$293,804,330
Village (MS-1V)		
Description	Current Year	

Hancock

Tax Commitment Verification

2022 Tax Commitment Verification - RSA 76:10 II		
Description	Amount	
Total Property Tax Commitment	\$6,428,364	
1/2% Amount	\$32,142	
Acceptable High	\$6,460,506	
Acceptable Low	\$6,396,222	

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

Commitment Amount	
Less amount for any applicable Tax Increment Financing Districts (TIF)	
Net amount after TIF adjustment	

Under penalties of perjury, I verify the amount above was the 2022 commitment amount on the property tax warrant.		
Tax Collector/Deputy Signature: Date:		
Requirements for Ser	mi-Annual Billing	

Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

Hancock	Total Tax Rate	Semi-Annual Tax Rate	
Total 2022 Tax Rate	\$21.81	\$10.91	
Associated Villag	les		

Fund Balance Retention

Enterprise Funds and Current Year Bonds General Fund Operating Expenses Final Overlay

\$733,469 \$7,344,440 \$17,817

DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1998), Framework for Improved State and Local Government Budgeting: Recommended Budget Practices (4.1), pg. 17. [2] Government Finance Officers Association (GFOA), (2009), Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund. [3] Government Finance Officers Association (GFOA), (2011), Best Practice: Replenishing General Fund Balance.

2022 Fund Balance Retention Guidelin	es: Hancock
Description	Amount
Current Amount Retained (10.75%)	\$789,743
17% Retained (Maximum Recommended)	\$1,248,555
10% Retained	\$734,444
8% Retained	\$587,555
5% Retained (Minimum Recommended)	\$367,222



MS-61

Tax Collector's Report

For the period beginning Jan 1, 2022 and ending Dec 31, 2022

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 INF	ORMATION						
Municipality	/: HANCOCK		County:	HILLSBOROUGH	Report Year:	2022	
PREPARER'S	INFORMATION						
First Name		Last Name					
Pamela		Finnell					
Street No.	Street Name		Phone I	Number			
50	Main Street		525-4	441			
Email (optiona	al)						
tax@hanco	cknh.org						



		I am fan Vaan	Prio	r Levies (Please Spe	ecify Years)	
Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Year: 2021	Year: 2020	Year:	2019
Property Taxes	3110		\$166,406.91			\$16.00
Resident Taxes	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187					
Other Taxes	3189					
Property Tax Credit Balance	[(\$1,469.84)				
Other Tax or Charges Credit Balance						
Taxes Committed This Year	Account	Levy for Year of this Report	2021	Prior Levies		
Property Taxes	3110	\$6,429,424.00				
Resident Taxes	3180					
Land Use Change Taxes	3120	\$23,548.30				
Yield Taxes	3185	\$14,976.18				
Excavation Tax	3187					
Other Taxes	3189					
		Levy for Year		Prior Levies		V
Overpayment Refunds	Account	of this Report	2021	2020		2019
Property Taxes Resident Taxes	3110	\$7,600.31				
	3180					
Land Use Change Taxes	3120					
Yield Taxes	3185					
Excavation Tax	3187					
Interest and Penalties on Delinquent Taxes	3190	\$5,231.38	\$5,203.90			
Interest and Penalties on Resident Taxes	3190					
	Total Debits	\$6,479,310.33	\$171,610.81		0.00	\$16.00



	Levy for Year	Prior Levies		
Remitted to Treasurer	of this Report	2021	2020	2019
Property Taxes	\$6,154,278.06	\$99,244.59		
Resident Taxes				
Land Use Change Taxes	\$23,548.30			
Yield Taxes	\$10,639.84			
Interest (Include Lien Conversion)	\$5,131.38	\$4,537.90		
Penalties	\$100.00	\$666.00		
Excavation Tax				
Other Taxes				*
Conversion to Lien (Principal Only)		\$62,777.32		
Discounts Allowed				
	Levy for Year		Prior Levies	
Abatements Made	of this Report	2021	2020	2019

	Levy for Year		Prior Levies	
Abatements Made	of this Report	2021	2020	2019
Property Taxes	\$10,474.51	\$4,385.00		\$16.00
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



	Levy for Year	Prior Levies		
Uncollected Taxes - End of Year # 1080	of this Report	2021	2020	2019
Property Taxes	\$280,734.95			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$4,336.34			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$9,933.05)			
Other Tax or Charges Credit Balance				
Tota	Credits \$6,479,310.33	\$171,610.81	\$0.00	\$16.00

For DRA Use Only		
Total Uncollected Taxes (Account #1080 - All Years)	\$275,138.24	
Total Unredeemed Liens (Account #1110 - All Years)	\$37,663.53	



	Lien Summar	У		
Summary of Debits			E PARKOTA	
		Prio	or Levies (Please Specify Y	ears)
	Last Year's Levy	Year: 2021	Year: 2020	Year: 2019
Unredeemed Liens Balance - Beginning of Year			\$50,094.44	\$24,928.61
Liens Executed During Fiscal Year		\$66,271.15		
Interest & Costs Collected (After Lien Execution)		\$1,516.59	\$6,539.61	\$4,779.54
Total Debits	\$0.00	\$67,787.74	\$56,634.05	\$29,708.15
Summary of Credits				
			Prior Levies	
•	Last Year's Levy	2021	2020	2019
Redemptions		\$39,936.41	\$38,626.43	\$24,928.61
Interest & Costs Collected (After Lien Execution) #3190		\$1,516.59	\$6,539.61	\$4,779.54
Abatements of Unredeemed Liens			\$139.22	
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$26,334.74	\$11,328.79	

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$275,138.24
Total Unredeemed Liens (Account #1110 -All Years)	\$37,663.53



MS-61

HANCOCK (201)

1. CERTIFY THIS FORM

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

Preparer's First Name Preparer's Last Name Date
PAMELA FINNELL Jan 13, 2023

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.

Preparer's Signature and Title

REPORT OF THE TOWN CLERK 2022

REMITTED TO TREASURER:

Motor Vehicle and Trailer Registrations	\$ 391,125.33
Town Fees	\$ 772.00
Dog & Kennel Licenses	\$ 1,516.50
Dog Civil Forfeiture	\$ 0
Cemetery Lots	\$ 1,350.00
Burials	\$ 7,050.00
State Fees	\$ 1,007.50
	\$ 402.821.33

^{**}Town Fees includes: Marriage Licenses, Certified Copies, and Filing Fees

	2022
Motor Vehicle Registrations Issued	2738
Dog Licenses Issued	295
Certified Copies Issued	30
Vital Records Filed	30

Registered voters as of December 31, 2022

Democrat	576
Republican	305
Undeclared	<u>544</u>
Total	1.425

Joan Joseph, Town Clerk

DEATHS - 2022

DATE	NAME	PLACE OF DEATH
1/3/2022	William H. Gnade, Jr.	Hancock
1/7/2022	Numael Pulido	Hancock
1/8/2022	Kathleen Patricia Bennett	Hancock
1/15/2022	Donald William Hewitt	Peterborough
1/21/2022	Edward Chamberlain, Sr.	Peterborough
1/27/2022	Loretta Mae Robichaud	Keene
2/2/2022	Richard Boyer Bell	Peterborough
2/22/2022	Bernard Wayne Schneckenburger	Hancock
4/13/2022	Susette Bryant Villaume	Warner
5/31/2022	Anna Marie Lewis	Jaffrey
6/11/2022	Paula Jean Rounds	Hancock
6/16/2022	Dennis L. Rossiter	Hancock
7/27/2022	Alexandra M. Heatley	Peterborough
8/6/2022	Marion D. MacWilliam	Peterborough
8/18/2022	Edwin Bates Adams	Massachusetts
9/3/2022	Shirley Margaret Kane	Hancock
9/3/2022	David A. Blanchette	Peterborough
9/20/2022	Catherine E. Bergeron	Keene
11/292022	Jane P. Hill	Peterborough

BROUGHT TO HANCOCK FOR BURIAL

DATE OF BURIAL

NAME

5/7/2022	Roberta Nylander
5/24/2022	William Owen
6/7/2022	Linda Pamela Fogg
6/22/2022	Helen Tripp Davidson
6/22/2022	Karen Davidson Garrett
8/13/2022	Eleanor Fillebrown
9/12/2022	Marye Fuller
9/25/2022	Barbara Harrison Watson
9/28/2022	Virginia Quinn Merrion
09/282022	Howard Joseph Merrion

MARRIAGES - 2022

DATE	GROOM/SPOUSE	BRIDE/SPOUSE	RESIDENCE
04/01/2022	Dunccan Tilley	Ashley Berry	Nashua
07/03/2022	Henry Walters	Hejara Russo	Hancock
08/06/2022	Steven Lamonde	Arianwen Jones	Hancock
08/13/2022	Alexander Smith	Kyleigh Joseph	Dublin
09/10/2022	Peter Andersen	Katharine Hart	Hancock
10/08/2022	Douglas Higley	Elizabeth White	Hancock
12/29/2022	Ryan Harvey	Tiana French	Manchester

BIRTHS - 2022

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME
03/27/2022	Julie Gray	Justin Gray	Karen Barilani
04/06/2022	Savannah Woodard	Elliott Woodard	Rebecca Woodard
05/29/2022	Mackenzie Burke	Christopher Burke	Julie Burke
07/26/2022	Aspen Fawcett	Frank Fawcett	Kayla Fawcett
07/28/2022	Asher Davis	Melony Davis	Alisha Davis
08/02/2022	Aziel Crowley	Justin Crowley	Hannah Crowley
09/04/2022	George Pettigrew	Matthew Pettigrew	Rose Reilly
10/12/2022	Butch Mecheski	John Mecheski	Samantha Hanlon
12/15/2022	Vasilisa Lehmkuhl	Stephen Lehmkuhl	Elizabeth Lehmkhl

REPORT OF THE POLICE DEPARTMENT

2022 saw the police department continue our rebuilding efforts. We addressed security concerns regarding our computer network and the physical security of our police station. We are grateful that our computer network is now protected by Umbral Technologies. They are experts in their field and they have put safe guards in place to protect our vital records. We were also able to adjust the floor plan of the police station and create an effective booking room. This was long overdue, and begins to address compliance with CALEA standards.

Our staffing has improved dramatically since 2020 when our staff consisted of myself and one part time officer. In 2022, Officer Nancylee Greiner completed her training at the New Hampshire Police Academy and earned her Full-Time certification in April. We are thrilled to have her back in action. Officer Zach Letourneau joined us as a Part-Time officer in February and obtained Full-Time status in August. Officer James McGeeney joined us in March and was immediately put to work. We are fully staffed!

We now have an Officer on Duty for approximately 18 to 20 hours per day. The remaining 4 to 6 hours per day see "on-call" officers responding from their homes in a delayed capacity. This is a dramatic improvement from 2021.

Speed suppression became our focal point in 2022. We want all of our roads to be safe, especially for pedestrians and bicyclists, and when the number of motor vehicle stops go up, the number of motor vehicle accidents go down. There were 26 motor vehicle accidents in 2022. 80 percent of those involved either animal strikes or poor road conditions. Sadly, we did have a fatality on Route 202 involving a bicycle. This marks the third consecutive year that we have investigated a fatal motor vehicle accident. We will continue with our speed suppression efforts in 2023. We have some support from the State of New Hampshire in the form of a highway safety grant, which provided us up to \$7,400 for additional patrols dedicated to speed reduction.

Police Legitimacy is the term we use to refer to a community's level of satisfaction with their police department. We cannot effectively protect our community without the support of our citizens. I recognize this fact, and I would like to reiterate that my door is always open and I want to listen to any concerns you may have. Sadly, we continue to read about police misconduct throughout our nation. We must do better. To that end, the State of New Hampshire has begun to encourage local police agencies to invest in body worn camera systems. It is perhaps the most effective means we have to evaluate the behavior of our officers. We were successful in obtaining a one time grant for the purchase of a body worn camera system. This system allows us to equip cameras in both police cruisers and synchronize them to the officer's body worn cameras. It is a necessary evolution in modern policing and I am very thankful to have received this funding.

2022 saw a return to pre-Covid 19 police activity. In addition to service calls like Vacant Property Checks, Vehicle Lockouts, and Animal Control, our officers initiated 161 criminal investigations which resulted in 51 arrests. 16 of those were felony level offenses. We initiated 1,257 motor vehicle stops and wrote 88 citations. This is a ticket to warning ratio of nearly 15 to 1 or roughly 7%.

I would like to thank the Hancock Select Board, Department Heads, and Town Employees for their hard work and support. I am grateful for our strong working relationships. We remain committed to providing outstanding service for our community. I look forward to a peaceful and prosperous 2023.

Respectfully Submitted,

Thomas B. Horne Jr. Chief of Police

REPORT OF THE COMMON COMMISSION

It has been a busy year for the Common Commission.

The bandstand is scheduled to be painted in 2023. Richard Reilly and his son have offered to donate their services to paint the bandstand, which is greatly appreciated by the Common Commission.

The flagpole was repainted in 2022.

A light pole to light the flag on the common is being addressed after many years looking into appropriate solutions. The light fixture and all the parts have been purchased, and will be installed in the spring of 2023.

Our tree pruning and planting is an ongoing project. With the help of the DPW we have been able to limb up the trees for improved visibility at some of the road junctions, and to get the limbs on Main Street up high enough to get the snow removal equipment under the branches safely. The trees that were planted in 2021 all had water bags put on to keep them going through the dry spell we had this past summer. The trees that were scheduled to be planted in the summer of 2022 will now be planted in 2023.

A decision was made for us to be responsible and not have the lawns treated with insecticides or watered during the dry seasons in the future.

The fountain at the east end of Main Street will be painted and the basin that the fountain sits in will be repaired and resealed again.

Dog waste is becoming an issue on Main Street as well as on the common so dog waste receptacles have been purchased and will be installed in the spring, so please use them.

Respectfully submitted,

Common Commission

REPORT OF THE FIRE HANCOCK DEPARTMENT

The Hancock Fire Department is committed to providing fire prevention education, fire suppression, medical services, and other emergency and non-emergency activities to our community, visitors, and residents. We accomplish this mission through education, training, and dedication for the protection of our membership and our citizens.

Our department has twenty-six members that respond to numerous calls throughout the year. All personnel are dispatched to an emergency in town through a paging system activated by Southwestern Fire District Mutual Aid, located in Keene, that informs us of the nature of the call and its location. We are also alerted by an App on our phones that provides us with real time fire or EMS response. Our emergency personnel then respond to the station to get their gear and vehicles needed. We respond, day or night, 24/7/365. Unlike many area departments, Hancock is lucky to have a significant number of active Firefighters and EMT's. Many of our firefighters are certified Firefighter 1 or greater. We have 1 EMR, 8 EMT's, 3 EMT-A's, and 1 EMT-P. In-house training as well as remote training is very important to us. We work to keep a strong skill set within the department. The Captains of the department are responsible for this training and they do a very good job of keeping us ready to respond.

Like many organizations, the fire department continues to face many challenges. Recruitment of new personnel continues to be a major concern for many small volunteer fire departments. The Hancock Fire Department is always looking for individuals willing to make the commitment and join our group of emergency response professionals.

This last year was a very sad and emotional time for our department. We lost a great man that embodied the true spirit of the volunteer firefighter. Bill Gnade was always there, day or night, responding to any emergency. Bill once told me "If I only knew how rewarding this job was I would have joined a long time ago". He was always there when you needed someone to talk to. And most of all, Bill was always there for the entire Hancock community. We are all better people just for knowing Bill.

We had another busy year providing emergency services to the community. The fire department responded to 168 calls for service this year. We had been averaging approximately 200+ calls for the last few years. The majority of these calls (98) were EMS related which also included motor vehicle accidents, EMS standby, animal rescue, and lost person searches. We were dispatched for 28 calls for mutual aid to area towns. There were 14 calls for alarm system activation of various types. During storms we were dispatched for trees and wires down 16 times. The remaining calls fell into various fire related categories ranging from gas leaks to chimney fires to water in the basement that needed to be pumped out to actual fires that required fire personnel extinguishment.

As always, we would like to thank the Hancock Police Department, Hancock DPW, and everyone at the Town Office. The level of cooperation we experience is unmatched in any other community.

On behalf of the firefighters and officers of the Fire Department, I would like to thank the citizens of Hancock for their continued support. We strive to be well-equipped, well trained, and ready to face the tasks placed before us. Our firefighters logged approximately 3500 total man-hours for emergency response, training, public education and various work details this last year. It is a long-standing tradition in America's volunteer fire departments that members pitch in to build and repair their town's equipment on their own time. The fire service is truly our extended family. As you can see, we do much more than just fight fires.

Tom Bates Fire Chief John Pirkey 1st Assistant Chief Mark Thompson 2nd Assistant Chief

REPORT FROM THE NORWAY POND COMMISSION

Environmental studies of Norway Pond continued for the 6th year in 2022. The year was started in February with a Zoom presentation "*The State of Norway Pond, A review of Our Status in Understanding the Pond's Evolving Ecosystem*". The address provided a vision for the future as our changing climate impacts the pond's ecology.

Tom Faber continued the 2nd year of monitoring of water temperature at the deep spot at 5 depths throughout the water column every half hour. The datalogger array was installed on March 6th through the ice and retrieved November 17th. We are currently analyzing the data to see how 2022 compared with 2021. This project will continue in 2023.

Dick Warner completed his 17th year of water quality monitoring under state's Volunteer Lake Assessment Program (VLAP) with monthly sampling from June through September in both Norway Pond and Moose Brook. The data from this program includes information on total phosphorus (primary nutrient), dissolved oxygen (information about the near bottom anoxic layer), water transparency (presence of algal growth), and conductivity (potential influences of septic systems and road salt).

Water level observations through the University of North Carolina Lake Observations by Citizen Scientists & Satellites program continued into the 3rd year. This is a program open to anyone. You just need to go to the staff gauge near the beach and text in the water level with your cell phone. You can then go to their website and see the water level history for Norway Pond.

The Cyanobacteria Monitoring Group continued its 4th year of bi-weekly monitoring of pigments (chlorophyll-a and phycocyanin) and monthly microscopic observations looking for the presence of cyanobacteria from June through October. This year the field sampling and pigment fluorometer work was undertaken by Don Nieratko and the monthly scope work was conducted by H. Marie Lawrence. The commission wants to thank Karen Seaver for her 2 years of volunteer services on this project. A cyanobacteria bloom was observed in 2023. Elevated concentrations of Microcystis were noted on samples collected September 20th and then again on September 30th. A bloom of Microcystis, Dolichospermum and Woronichinia was observed near the beach and reported to the bloom coordinator at NHDES on October 25th. The NHDES issued a bloom "Alert" and the town posted Alert signs at the beach. The bloom decay was monitored by observation and pigment measurements and was no longer observed by early November.

A new research project was initiated in 2022. Dr. Amanda McQuaid, UNH, has taken a shallow core from the pond to study the temporal distribution of cyanobacteria toxins and pigments in the pond sediments. The goal of the research is to see how levels of cyanobacteria have changed over the past 200 or so years. This research will be presented at our 5th Annual Symposium currently scheduled for Saturday June 3rd, 2023, at the Harris Center.

Respectively Submitted, Tom Shevenell, Chair Richard Warner Ginger Smith, Selectboard Rep.

Jack McWhorter, Conservation Commission Rep. Jessica Quinn, Recreation Committee Rep.

REPORT OF THE LIBRARY TRUSTEES

Greetings, fellow Hancockians. For the third year in a row, we open our report with mention of the dreaded COVID-19; this time, we are happy to note our success in blending in-person and remote activities as we continue to navigate the never-ending pandemic.

Some highlights of the year:

- Building and maintenance: We've replaced the main entry door with a new one that is sturdy and weather-tight. Two new oil tanks have been installed in the basement to replace a leaking tank. New window blinds were installed in the Children's Room using remaining funds from the Moose plate grant that paid for weatherizing the front windows in 2021. We had an engineering firm assess the library's heating and air conditioning, and we are now accepting bids for a new HVAC system.
- Staffing: Margot Swanson has been hired to staff the library on Saturdays.
- Yard sale: During the month of March, while the Swap Shop at the transfer station was closed, we held a "yard sale" in the Daniels Room, with proceeds going to the library.
- Peeps fame: This year's Literary Peeps Diorama contest was very popular, with high-quality entries. The contest got an unexpected plug when Library Director Amy Markus followed up a local resident's call to a WGBH radio program whose hosts were discussing peeps with a call of her own—two days before Sy Montgomery mentioned an entry based on her memoir *The Good Good Pig* on the same show!
- Vax and go: The state vaccine van's visit to the library in January was very successful, with 166 coming in to be vaccinated. The event went very smoothly. Many thanks to town resident and retired nurse Deb Sampson for helping with the organization.

As always, we have many people to thank, including our wonderful patrons and the Friends of the Hancock Town Library. In 2022 we bade farewell to longtime Saturday staffer Theresa Earle. Theresa, many thanks for your long and faithful service—you will be missed! We also give huge thanks to Alison Rossiter, who retired in December from her position as a trustee. Alison was dedicated and meticulous in her service as chair, leading us through a review and updating of all

REPORT OF THE LIBRARY TRUSTEES - PAGE TWO

of the library's policies and procedures. Alison, we so appreciate your time and talents, and we look forward to seeing you at the library.

Last year we concluded our report by noting that Library Director Amy Markus had received the Harris Center's 2021 Laurie Bryan Partnership Award. This year, we end by noting that the *Keene Sentinel* named Amy one of ten Extraordinary Local Women for 2022.

"Amy's creativity and ever-present sense of fun have inspired a winter doldrums ping-pong tournament, the February 'blind date with a book' program, and the Spring Peeps Diorama contest for kids of all ages. There are French and Mahjong lessons, yoga, and board game nights," wrote nominator Eleanor Cochrane. "Amy's energy, wit, resourcefulness, unflappability, especially during the pandemic, and her unwavering belief that we can all be better together more than qualify her as her 'an extraordinary woman.' And she is fierce!"

We couldn't agree more. Congratulations, Amy!

Hancock Library Trustees
Jane Eklund
Kary Shumway
Sadie Faber

REPORT OF THE LIBRARY TREASURER

2022 Statement of Revenues and Expenses

	12	2/31/2022
4000 Trust funds	\$	10,000.00
4001 Town - Payroll funds	\$	92,505.02
4002 Town - Operating funds	\$	-
4003 NOW Account Interest	\$	10.85
4004 Copy Machine	\$	134.10
4005 Book Sales	\$	654.42
4007 Gifts - Designated	\$	20,037.61
4008 Gifts - Undesignated	\$	1,632.64
4009 Conscience	\$	203.78
4011 Book Replacement Fees	\$	101.17
4013 Nonresident Fees	\$	905.00
4014 Fund Raiser Income	\$	1,002.00
4020 CPU Copies	\$	157.50
4050 Misc Income	\$	617.75
4100 Grant Income		
4200 Draw from investment Acct	\$	7,000.00
Total Revenue	\$	134,961.84
6000 Payroll	\$	92,505.02
6100 Books	\$	9,165.72
6110 Digital Services	\$	4,307.90
6120 IT Support	\$	_
6130 Computer Software	\$	180.34
6135 Computer hardware	\$	416.97
6140 Licenses	\$	-
6150 Periodicals	\$	235.75
6160 Museum Passes	\$	768.00
6200 Audio Visual Media	\$	988.97
6250 Supplies	\$ \$	898.63
6255 Librarian Exp - Education	\$	75.00
6260 Librarian Exp - Mileage	\$	15.00
6265 Librarian Exp - Dues & Memb	\$ \$	15.00
6270 Postage		
6280 Fund Raising Expense	\$	
6300 Programs - Children	\$	3,965.06
6302 Programs - Adult	\$	4,540.40
6305 Volunteers	\$	487.78
6400 Furniture & Equipment	\$	90.03
6405 Equipment Maintenance	Ş	80.93
6500 Bldg & Grounds - Rep & Main	Ş	
6515 Misc	7	, 65.50

REPORT OF THE LIBRARY TREASURER

2022 Statement of Revenues and Expenses PAGE TWO

6521 Telephone	\$	620.56
6530 Utilities - Fuel Oil	\$	3,506.40
6531 Utilities - Electricity	\$	2,533.40
6532 Utilities - Water	\$	396.00
Total Expense	\$ 1	37,178.47
Net Revenues (Expense)	\$	(2,216.63)

REPORT OF THE LIBRARY DIRECTOR

"A great library doesn't have to be big or beautiful. It doesn't have to have the best facilities or the most efficient staff or the most users. A great library provides. It is enmeshed in the life of a community in a way that makes it indispensable." ~Vicki Myron

The staff of the Hancock Town Library is happy to report that we had a busy year in 2022, with programming coming back and more people visiting the library.

The library owns 19,615 physical items. In 2022, 752 items were added and 285 were weeded. We also offer, at no charge to our patrons, 30,055 movies available for streaming via Kanopy and 74,036 downloadable audiobooks, ebooks, and digital magazines, thanks to the NH Downloadable Books Consortium. Get the free Libby app and give it a try! Our membership in this consortium, as well as with Kanopy, is funded by the Friends of the HTL.

In 2022, our circulation climbed to 21,962. This includes 1,023 items borrowed and 570 loaned through the state's interlibrary loan system and with academic libraries. Nine hundred movies were streamed using Kanopy, and 1,114 ebooks, 1,859 digital audiobooks, and 38 digital magazines were downloaded by patrons. Ancestry.com was used for 28 searches, and HeritageQuest was used for 475 searches.

The public computers were used 222 times in 2022, though that does not count daily use of our wifi. Many patrons still use our wifi sitting in their cars in the back parking lot after hours throughout the year.

Hancock Town Library has 1,477 patrons, of whom 91 are nonresidents. Fifty-seven were deleted and 117 added in 2022. The top five borrowers this year were again mothers of small children, with our top borrower saving \$10,417.09 by using her public library! As a whole, the patrons of the Hancock Town Library saved \$245,801.69 by using their public library.

The top five titles circulated in 2022 were: *The Lincoln Highway* by Amor Towles, *Survive the Quake Engineering Kit* (clearly a very popular STEM Kit), *Adventure Bay's Bravest* (a Paw Patrol book), *Hatchet Island* by Paul Doiron, and *The Locked Room* by Elly Griffiths.

The use of the Daniels Room was up in 2022. The library sponsored 61 programs (15 of which were exclusively Zoom programs) that met 142 times, serving 2,079 people. Outside groups used the Daniels Room for ten programs that met 75 times, serving 659 people. These numbers do not reflect two very successful fundraisers for the library: our winter yard sale and our annual summer book sale, during which hundreds of people passed through the Daniels Room.

The Literary Peeps Dioramas were a hit again this year, with the Peeple's Choice Awards going to Margot Swanson and her granddaughters for *Where the Wild Peeps Are* in the Family Division, Mallory Mason for *The Black Peep* in the Children's Division, and Eleanor Cochrane for *Make Way for Peeplings* in the Adult Division (it should be noted that Eleanor knit tiny blue sweaters for her Peep ducklings).

REPORT OF THE LIBRARY DIRECTOR - PAGE TWO

Children's Librarian Debra Thompson offered a wide array of fun and creative activities for the children of Hancock throughout the year. Thanks to Deb's hard work, we hosted a total of 132 programs serving 1,818 people. Fifty-one children and 15 teens participated in a very successful Summer Reading Program. Monthly activity bags to take home, Storytime every Thursday morning, sometimes with guest readers and musical entertainment, LEGO Club, and a fabulous magic show with magician Mike Bent were highlights of the year.

We were sad to say goodbye to Theresa Earle in December of 2022 after ten years as Saturday librarian. We'll miss her knowledgeable and helpful ways at the front desk, where she patiently answered questions and directed people to what they wanted. Happily, we were able to hire Margot Swanson to take on the front desk position on Saturdays. Margot brings years of experience in community resources and administrative work and is a wonderful addition to the HTL staff.

Alison Rossiter, Chair of the Library Trustees, went off the board in 2022. She is thoughtful, meticulous, and always a pleasure to work with. She will be missed, but we know she will always be an active HTL patron and supporter.

As always, we must thank the Friends of the Hancock Town Library, the fundraising arm of the library. We could not run this library without the financial support of the Friends. Patty Carrel stepped into her role as president of the Friends with great aplomb. Special thanks again go to Jane Richards-Jones and Donna Geer, the co-chairs of our annual book sale, as well as to the many volunteers who make the sale such a wild success every year. Thanks too to Deborah Sampson, who began the work of creating a pollinator garden at the library. Fourteen volunteers worked 110 hours over the summer of 2022 preparing the beds for planting in 2023. More to come!

Finally, heartfelt thanks to the trustees, staff, volunteers, and patrons who make this small-but-mighty library the center of this community. We couldn't do it without you.

Respectfully submitted,

Amy Markus Library Director

REPORT OF THE PUBLIC WORKS DEPARTMENT

The Hancock Public Works Department is charged with maintaining the critical infrastructure that keeps the Town of Hancock operating. We maintain about 50 miles of road, "25 miles of Gravel and 25 miles of Asphalt, 12 Bridges, three cemeteries, eight buildings and all the common land. We also operate and maintain the public water system that serves about 200 homes in and around the center of town and the town transfer station. We are able to accomplish this with a talented and dedicated crew, support from you, the taxpayer, and assistance from outside vendors. We always strive to take a proactive approach to maintaining our assets. We think our dollars are better spent performing routine and preventive maintenance as opposed to waiting until failure in any component or system. Starting in June we begin to look ahead to see what our needs will be in the coming year. Working with CIP we do our best to predict approximately 10 years out so that we are able to concentrate our efforts in the most efficient manner and avoid surprises that affect us all.

2022 was a relatively quiet year for us, which allowed us to focus on preventive and routine maintenance. Thanks to the voters we received the new F-550 truck which fills the H-1 position. This truck has worked out quite well for us. The annual gravel road plan consisted of 2,500 yards of gravel being placed on Antrim road, Depot road, Longview road, Old Dublin road along with some other trouble spots that we encountered. We did roadside ditching on Link road, Duncan road, Antrim road, North road and Norway Hill road. Thanks to the voters we used part of the road bond to contract with Advanced Paving to lay down 2,350 tons of hot mix asphalt on Garand road, Antrim road, Duncan road, Link road, Wilder road and Norway Hill road. Those roads will be chip stone sealed in 2023. We contracted with All States Materials to chip stone seal 23,448 square yards on Cavender road, Kimball road, Antrim road and Hosley road. We completed the sealing of the timber bridge rails that were installed in the last 15 years. We still don't have enough funds to roadside mow every road in our inventory completely but we managed to get one pass on every road.

Weather wise it was a pretty uneventful year which is alright with us, we did have the wind storm in July that took down many trees in the course of an hour and in mid-December we had the snow and freezing rain storm that took out power to 87% of town. Luckily for us Eversource prepares for these storms days in advance with hundreds of extra crews. By mid-April we were able to get the broom out and prepare the grader for spring cleanup and grading. If the weather cooperates, it takes approximately one week to sweep all of our paved roads and approximately 2 1/2 weeks to grade all our gravel roads. Throw in some April showers and we usually spend most of April and a good chunk of May on spring cleanup and preparing our roads for summer travel.

In early spring we spent a lot of time designing a plan for a DPW, FD and PD radio repeater system to improve communications in town. The old system we had to rely on giving truck operators an allotted amount of time before we would go check on their safety as the radios didn't reach most of town. The new system will reach 92% of town. Using DPW labor to erect the repeater and install the cabinet we were able to save a lot of funding. A big thank you goes the Selectboard for approving the use of ARPA funding for the repeater system, new mobile radios for DPW and new equipment for the PD and FD. During an event such as the Fireworks,

REPORT OF THE PUBLIC WORKS DEPARTMENT - PAGE TWO

the July 4th water main break or a snow storm, all departments will be able to use this system to communicate effectively.

It is no secret that 2022 was a hard year for staffing at DPW, I am very fortunate to have the crew that I have. In September we lost two crew members. In November we hired a new crew member but due to new government mandates we have to send this member to CDL School so he can attain his commercial driver's license. Due to short staffing the Selectboard also allowed the use of ARPA funds to purchase a tractor to maintain the walking paths in the village. With a couple attachments this tractor could be used for mowing of the landfills or sweeping. We also spent some time during the summer months screening the sand that we will use in the upcoming winter, as well as replacing culverts that have failed, or will fail, in the near future. We contracted with Bellemore Sewer and Drain to clean all the catch basins and drop inlets. We purchased a gravel shoulder box for the dump trucks. This will allow us to apply gravel to the shoulder of a road after it has been paved. It can also be used for small wash outs. In August we received an extra Highway block grant payment of \$78,222.00 which we have built into the 2023 road paving plan. We also received a onetime payment of \$85,577.00 for municipal bridge aid which has been put into the bridge capital reserve fund. These funds have been ear marked for the 2024 Middle road bridge project. We began working on the permitting and planning a year ago.

We usually complete our summer maintenance projects in mid-September and begin getting ready for the upcoming fall and winter. Around the first of September we began grading all our gravel roads for the upcoming winter. We also finished hauling the 2500 yards of winter sand that we made over the summer, go through our sanders and plow equipment to be sure it's ready for the upcoming winter and mount all of the winter tires on the fleet. We also completed the fall cleanup of the cemeteries and common lands.

The dedicated and knowledgeable staff at the public works department is a key component to making this all work. I'd like to personally thank them for their hard work and dedication to the Town of Hancock. I would also like to thank the town office staff, as well as the staff at the police and fire departments for their assistance throughout the year and the board of selectmen for their support and guidance, as well as the citizens of Hancock for their support throughout the year.

Respectfully Submitted Tyler Howe

REPORT OF THE HANCOCK TRANSFER STATION

In 2022 the residents of Hancock took 152.51 tons of material out of the waste stream by recycling. These efforts less the fees saved the Town \$15,675.00 in solid waste disposal costs. The Town received \$17,369.47 in revenue from the sales of recyclable commodities.

RECYCLABLE MATERIAL	2021 AMOUNT RECYCLED	2022 AMOUNT RECYCLED
Aluminum	3.33 Tons	4.90 Tons
Tires	1.7 Tons- 136- Each	2.6 Tons 210 -Each
Fibers- Mixed Paper	42.91 Tons	22 Tons
Cardboard	58.82 Tons	21.12 Tons
Glass	44.06 Tons	51.58 Tons
# 1 Plastic	3.08 Tons	3.97 Tons
#2 Plastic	5.49 Tons	7.07 Tons
Florescent Bulb Boxes	8	6
Scrap Metal	44.25	39.27 Tons
TOTAL TONNAGE	203.64 Tons	152.51 Tons

The Facility took in 388 tons of municipal solid waste (MSW) and 55 tons of demolition materials. Thank you to Chester Heinzman for 10 years of dedicated service to the Town of Hancock. In December Wayne Cadorette joined the transfer station team. I would like to thank the employees of the Recycling center and the swap shop for their continued efforts to keep items out of the waste stream. Below are the swap shops efforts for 2022.

Corrugated cardboard: approx 130 items broken down & recycled. Probably more but this is a best guess.

Mixed paper: Approximately 800lbs from torn up books, magazines and other paper sources, all kept from the trash compactor and demo dumpster.

Furniture: Accepted some large pieces that they felt could find new homes- Approximately 30 pieces kept from the demo dumpster.

Hospital Aux: Approximately 10 sets of crutches and walkers. The swap shop encourages residents to contact the FD Auxiliary directly to donate such items.

REPORT OF THE HANCOCK TRANSFER STATION - PAGE TWO

Lightbulbs and electrical cords: 6 boxes of bulbs and 50 electrical cords were saved for recycling purposes.

Vases: 40-50 vases kept from the demo dumpster were donated to local florists.

Books to Hancock Town Library: 50 boxes at 15-20lb each saving about 1000lbs from the demo dumpster or mixed paper.

Salvation Army: 80 bags were brought to the salvation army, saving 300-400lbs from the demo dumpster.

GoodWill: Thank you to Ann Moller! She fills her car several times a month with boxes for GoodWill including Dishes, toys, puzzles, books, small furniture, things that have not been popular at the Swap Shop. 320 boxes were delivered, averaging 20lbs each which equals 6,400lbs kept out of the demo dumpster.

In 2022 the Town of Hancock was awarded a grant from the NH the Beautiful (NHtB) in the amount of \$453.40. The grant was used toward the purchase of a steel dumping hopper for the forklift. The town of Hancock purchased the steel dumping hopper to work more efficiently and safely while working with tin cans and glass.

NH the Beautiful, inc. (www.nhthebeautiful.org) is a private non-profit charitable trust founded in 1983. All NHtB funding comes from voluntary donations made by the soft drink, grocery and malt beverage industries in NH. NHtB has been helping New Hampshire communities improve their recycling programs for over 30 years by providing equipment grants and recycling signs as well as offering discounted pricing on recycling bins and containers. NH the beautiful is pleased to support the Town of Hancock and their efforts to improve their recycling program.

Thank you for your recycling and reusing efforts!

Respectfully submitted,

Tyler Howe

Director of Public Works.



Northeast Resource Recovery Association

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

HANCOCK, NH, TOWN OF CONGRATULATIONS FOR BEING SUCH ACTIVE RECYCLERS!

Below please find information on the positive impact your recycling has had on our environment. The recyclable materials listed below were sent to market to be remanufactured into new products through your non-profit recycling organization, the Northeast Resource Recovery Association.

RECYCLABLE MATERIAL	2022 RECYCLED AMOUNTS	Here is only one benefit manufacturing products	of recycling materials rather than
ALUMINUM CANS	9,615.00 LBS		You conserved enough energy to power about 8.17 homes for a year!
PLASTICS	22,100.00 LBS		You saved about 445.32 trash bags from ending up in a landfill!
GLASS	103,160.00 LBS	D 000	You conserved the equivalent of about 1,418.45 gallons of diesel being consumed!
SCRAP METAL	2,183.00 LBS		You conserved enough energy to drive a car about 11,894.08 miles!
PAPER	86,303.00 LBS	\$ \$ 3	You conserved enough energy to charge about 17,584,365.70 cell phones!
TIRES	5,250.00 LBS		You conserved the equivalent of about 1,102.50 pounds of coal being burned!

AVOIDED EMISSIONS



Recycling uses much less energy than making products from virgin resources, and using less energy means fewer greenhouse gases emitted into the atmosphere.

By recycling the materials above, you avoided about **501,328.24** lbs. of carbon dioxide emissions. This is the equivalent of removing about **49.43** passenger cars from the road for an entire year.

^{**}The above data was calculated using the U.S. Environmental Protection Agency's Waste Reduction Model (WARM).

2101 Dover Road, Epsom, NH 03234 | 603.736.4401 | Micro Info@nrrarecycles.org | Www.nrrarecycles.org | Info@nrrarecycles.org | Info@nr

REPORT FROM THE CIP COMMITTEE

The Capital Improvements Program (CIP) Committee continued its work to update the inventory of capital assets and work with the department heads and applicable committees, commissions, and trustees to plan strategically for upcoming capital expenditures.

The town has significant capital assets, totaling \$38 million. The current inventory of capital assets with an individual value of \$5,000 or greater includes: \$3,660,700 in land; \$1,248,965 in land improvements; \$7,231,723 in buildings and building improvements; \$5,156,250 in machinery, equipment, vehicles, furniture, and fixtures; \$2,673,277 in paved road improvements; \$5,709,010 in bridges; and \$12,350,000 in water distribution systems.

The CIP Committee has established procedures in the development of the CIP update report. These procedures include: identifying and inventorying the Town's capital assets, by department and asset classification; establishing an estimated useful life and replacement cost; and determining the urgency and need for the acquisition or improvement.

Once a capital asset acquisition or improvement project has been added, the plan is updated for the current budget year of 2023 with a recommended financial strategy. The Committee also looks ahead as to what capital needs and improvements are planned or desired over the next six (6) years (2024 through 2029) as recommended in RSA 674:5-8. This longer-term planning is needed to manage better the capital asset improvements and acquisition portion of the town's tax rate.

Capital Asset Projects considered for the 2023 budget year include: completion of 5 road projects started in 2022, and the start of 5 road projects in 2023 to be completed in 2024; replacement of the town office building septic system; and 3 projects to be funded by the American Rescue Plan Act (Library HVAC replacement, town office building re-roofing, and DPW administrative building asbestos abatement and re-siding). The committee recommended adding to the existing meetinghouse, bridge, and building capital reserve funds and establishing a new DPW Machinery, Equipment and Vehicle capital reserve fund.

The committee would like to thank the hard work of the department heads and others in providing detailed information and plans necessary to develop a successful Capital Improvement Program. The final CIP Update report has been submitted to the Selectboard and the Budget Advisory Committee. This report can be found on the town website at https://www.hancocknh.org/capital-improvements-program-committee/pages/annual-updates.

Respectfully Submitted, Tom Shevenell, Chair Hunt Dowse, Secretary Betsy Villaume, Budget Advisory Committee Liaison

Earl Carrel Dave Drasba

HANCOCK HISTORIC DISTRICT COMMISSON

Annual Report Year 2022

"As stated in state law RSA 674:45, the preservation of cultural resources, and particularly of structures and places of historical, architectural and community value is a public purpose." (New Hampshire Preservation Alliance) To this end, the Hancock Historic District along with the Hancock Historic District Commission were formed with ordinances created that direct the HHDC decision making process. HHDC members are appointed by the Selectboard. When approaching applications, Commission members are cognizant of the fact that they each represent the public purpose and public mandates as stated in the Hancock Historic District Ordinances.

The year 2022 has been an active one for the Hancock Historic District Commission. As well as considering applications which have come before us, the Commission has taken on the task of creating/crafting additional language to the existing HHD ordinances in order to include renewable energy systems within the Historic District. The commission heard presentations from architects, installers, other historic district representatives, as well as from the New Hampshire Department of Natural & Cultural Resources. The commission worked at gathering the information needed to balance implementing renewable energy measures/systems while preserving and retaining the character of the Hancock Historic District.

The Hancock Historic District Commission has:

- Provided consultation/consideration on four proposed projects
- Overseen the completion of seven application projects
- Considered one application which contained many sub entries. The commission approved eleven sub entries. Two sub entries were denied. One sub entry was withdrawn. The overall completion of this project is still in progress.
- Written property owners within the HHD providing each with a copy of the HHD Ordinances. Clarity of expectations and process were the goals of this communication.

Nancy E Macalaster Chair, Hancock Historic District Commission

SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34. Dated September 1st, 2022

Laurie Bryan
Jeffrey Brown
Virginia Smith
Select Board of Hancock

	Acres	Valuation
Value of land under Current Use	14,197.91	1,201,575
Value of residential land	3,017.65	105,150,800
Value of commercial land	29.31	1,293,800
Total of taxable land	17,246.87	107,647,025
Tax exempt and non-taxable land (4,630,30	00) 1,330.89	
Manufactured Housing		389,200
Value of residential buildings		178,427,847
Value of commercial buildings		4,010,700
Total of taxable buildings		182,827,747
Total tax exempt and non-taxable buildings	s (9,232,953)	
Public Utilities - Electric		7,905,600
TOTAL VALUATION BEFORE EXEMP	TIONS	298,380,372
NET WALL TON ON WHICH TANKS	TE EOD MAD HOLD AT	
NET VALUATION ON WHICH TAX RA		
COUNTY & LOCAL EDUCATION TAX	IS COMPUTED	293,804,330
NET VALUATION WITHOUT UTILITIE	ES ON WHICH STATE	
EDUCATION TAX IS COMPUTED		297,289,681
Number of Elderly Exemptions granted for	2022 6	315,000
Number of Blind Exemptions granted for	2022 0	

CURRENT USE REPORT

CATEGORY	TOTAL ACRES	TOTAL ASSESSMENT
Farm Land	657.10	250,064
Forest Land	6.634.16	634,031
Forest Land with Documented Stewards	ship 6,187,66	300,892
Unproductive Land	104.80	2,486
Wet Land	614.19	14,102
Total acreage taxed under Current Use	14,197.91	1,201,575

SCHEDULE OF TOWN PROPERTY

December 31, 2022

Town hall, office lands and buildings U9-11, U9-18, U4-19	2,004,900
Furniture and equipment	100,000
Library, lands and buildings U4-6, 8, 8A	677,700
Contents	400,000
Highway Department, lands and buildings U6-10	241,800
Equipment	421,425
Supplies and materials	30,000
Fire Department, lands and buildings	357,600
U4-73; U5-2	
Equipment	210,000
Recycling/Transfer, land, buildings, equipment	92,300
Water Supply facilities	242,900
R3-19, 20, 21	,
Land around school	202,400
Camp Guild	119,900
Parks and commons	1,775,500
R1-8, 12A, 17, 39A; R4-9A; R8-10, 19, 79B; R9-16, 28,50, R9-70; R11-34A, 68; U2-2; U5-1; U6-2A; U7-4A; U13-3; U9-4,12,1	

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board of Adjustment is authorized to hear applications in the areas of: Special Exceptions, as specified in the Hancock Zoning Ordinance, Variances and Appeals from Administrative Decisions, and Equitable Waivers of Dimensional Requirements

In 2022 the following appeals were heard at a public hearing:

Special Exceptions Granted

Arthur & Laurie Bryan	February 23 rd , 2022
David & Jennifer Wallace	December 14 th ,2022
Variances Granted	
Sarah Gilliatt	January 12 th , 2022
Seth Kallman	
Katherine Cousins	
David & Jennifer Wallace	
Sarah Gilliatt	
Appeal from an Administrative De	cision Granted
Quarry Hollow Farm Enterprises, LLC	December 28 th , 2022
Leonard H. Dowse, Jr. Chair Jeff Reder Paul Hertneky Dave Anderson, Alternative	Jon GrosJean, Vice-Chair Ellen Moran Kipp Miller, Alternative Jeffrey Brown, BOS Liaison

REPORT OF THE HANCOCK CEMETERY TRUSTEES

PAST

To preserve the interment (burial) sites of all the deceased Hancock residents, many of whom served the town in various capacities, to remember and honor them and the town history.

To educate Hancock residents and others on the history of a small, vibrant, New England town.

To maintain attractive, quiet, peaceful settings conducive to remembrance, meditation, and reflection where anyone can honor the past, enjoy the present, and look forward to the future.

PRESENT

Provide for the general maintenance and appearance of the three Hancock cemeteries (Pine Ridge, Norway Plain, and Hillside) through supervision and collaboration with the Town Sexton who is also the Director of the Hancock Department of Public Works who may contract with outside services such as tree care as needed. Develop a proposed annual budget for approval.

Ensure resident knowledge and compliance with the Hancock Cemeteries <u>Rules & Regulations</u>.

Accurately record and collect fees for the sale of the *Right-to-Interment, Interments* (burials) and *Dis-interments*, and make the necessary arrangements.

Maintain working relationships with Funeral Home Directors and actively interface with Town Officers, the Town Clerk, and the Trustees of the Trust Funds to facilitate functional operations.

To convene Cemetery Trustees meetings at regular intervals and record meeting Minutes for inclusion in the Town website.

Propose an Annual Budget and expend monies to cover cemetery expenses by way of the two Trust Funds- The Cemetery Common Fund and the Cemetery Expendable Fund.

FUTURE

Continue to meet the needs of the families of the deceased as outlined above.

Address a proposal to implement a *Cremation Only* section in Hillside Cemetery, noting an increase in requests for cremation interments.

REPORT OF THE HANCOCK CEMETERY TRUSTEES - PAGE 2

Continue the work with CemSites to enter all relevant cemetery data online so as to ensure complete, secure, and easily accessible cemetery information.

2022 Interments: 3 Full, 11 Ash~14 Total

2022 Dis-Interments: 1 2022 Lot/Plot Sales: 3 2022 Plot Forfeitures: 2

The 2022 Hancock Cemetery Trustees ~ with our deep appreciation to Sexton Howe and his team

Rita Klug, Chair (2023) Allison Kerwin (2024) Shelly Merrifield (2025)

REPORT OF THE WATER COMMISSION

At the March town meeting Eric Bourgoine was elected water commissioner for a 3-year term. Eric replaces Joel Chandler who served numerous terms as water commissioner. Joel served the town well in his position as one of the 3 board water commission and was an asset to the board for many years. Thank you, Joel, for your commitment to the commission and water customers.

As Eric works side by side with Tyler as D.P.W. foreman. He is readily available for any issues that arise on short notice. He also has valuable knowledge of the mechanics of the system. He has moved into his role well and will be an asset to the commissioners into the future.

A couple of major water breaks occurred during the year. One on Bennington Road on a very cold day in February, which rapidly accumulated into a small pond. Repairs were made very quickly, and service was restored to Bennington Road in a short amount of time.

The water main on Main Street decided to celebrate Independence Day by erupting through the pavement. This was a difficult repair and water service was interrupted into the night. Hancock D.P.W. and Gordon Services hard work and long hours on a holiday got us up and running again.

Work continues to find funding sources for water main replacements and installation of water meters and backflow preventers. Water meters are a major step in the town being considered for federal money for water main replacement projects. Having water usage determine water rent as opposed to the number of plumbing fixtures method currently used, will be a more legitimate system and will promote water conservation.

Respectfully submitted:
Jeffrey Wilder, Chair
Sean Kerwin
Eric Bourgoine

REPORT OF THE WELFARE OFFICER

In New Hampshire, every town is required to have a welfare officer that is governed by state statute. The basic local welfare duty is described in RSA 165:1. Administering local welfare is a challenging endeavor with applicants seeking financial help with things such as stopping an eviction, keeping the lights and heat on, putting food on the table and many other basic needs. The applicants are required to complete an application form and provide all necessary information needed to make a determination of eligibility that is consistent with the town's welfare guidelines. Any cash, real property and personal property as well as future assets (IRA's, retirement funds etc.) are included in consideration of the application. Local guidelines contain a standard of need which is a calculation of what the municipality determiners is the actual cost of the basic necessities of live.

In 2022, \$4,039.06 was expended for welfare on behalf of qualified applicants which was down from the 2021 total of \$5,257.90. The majority of the funds paid for rent and electric bills. Five individuals/families received assistance in 2022.

To apply for help with utility and heating costs, you can call Southern New Hampshire Services at the Peterborough office at 924-2243. For information regarding what other state or local resources are available or to request an application for assistance, you may contact the Town Office.

The Grapevine in Antrim and the River Center in Peterborough offer community members the opportunity of applying for any of the Family Assistance Programs (Food Stamp Benefits, Cash Assistance, Child Care Assistance, and Medical Assistance including Healthly Kids and Medical Coverage for Pregnant Women, Medicare Buy-In) and NH Department of Health and Human Services.

Another initiative led by United Ways of New Hampshire is 2-1-1 NH which is an easy to remember telephone number that connects callers, at no cost, to information about critical health and human services available in their community. Residents in NH can contact 2-1-1 NH toll-free by dialing 2-1-1. This information is also available on our town website by clicking on Emergency Management.

Hancock Helping Hands is another resource that is available through the Hancock First Congregational Church for emergency situations. They can be reached at 603-2898-1989. They are a great resource and have helped many individuals throughout the year. I would like to thank them for their compassion and care in helping individuals who have found themselves in some difficult situations.

Respectfully submitted,

Linda Coughlan Welfare Administrator

REPORT OF THE HEALTH OFFICER

2022 proved to be a better year in Hancock relative to COVID cases. There were cases but they seemed to be milder and the town once again celebrated Old Home Day, Memorial Day, July 4th activities, Summer Concerts and all of the gatherings that we cherish. Booster shots were available for anyone who wished to get that added protection.

In June of 2021 House Bill 79 required new and renewing Health Officers to complete a 3-hour training course within the first year of their appointment or the renewal of their appointment. The training course was launched in May of 2022. Once registered for the training course, it had to be completed within one month. I was able to complete the course in October as required under HB 79 and was able to receive my updated Health Officer Certificate.

The New Hampshire Department of Environmental Services (DES) has requested that municipalities in NH urge owners of residential wells to test the water quality of their wells. According to DES, drinking water from private wells in NH may sometimes contain contaminants such as radon and arsenic, which can occur naturally in our state's bedrock at levels that can pose health risks. Other contaminants find their way onto the land from human activities. Even typical residential activities, such as the use of fertilizers and pesticides, fueling of lawn equipment and disposal of household chemicals can contaminate the ground when done improperly. This is why taking measures to protect your well from contamination is so important. A water quality test, by a competent laboratory can assure that your family is protected. Water quality testing will reduce needless health risks to residents and water quality.

Results of testing will reveal the level at which any of the tested substances were found in your water sample. The DES web site has fact sheets concerning all common water quality problems and their solutions. For information please contact the Drinking Water and Groundwater Bureau at (603)271-2513 or visit the web site at www.des.nh.gov.

Respectfully submitted, Linda Coughlan, Health Officer

REPORT OF THE TELECOMMUNICATIONS COMMITTEE

The Telecommunications Committee has had a busy year that can best be described as "hurry up and wait." In October we found out that Consolidated Communications (CCI), with whom the Town of Hancock is partnered, came in a very close second to NH Electric Coop in for a \$50M Capital Projects Fund grant (federal money administered by the state of NH) to be used for the buildout of broadband infrastructure. The state decided to do a second round, with \$40M to be awarded to a single internet service provider. CCI rewrote then resubmitted their grant request to build out Hancock and 33 other small rural towns with fiber optic cable, the current industry standard, which would provide speeds of up to one gig for those who choose to subscribe to their Fidium service. The initial deadline for the announcement of the grant recipient was December 12 but the deadline has been moved a few times and the current guess by the state is "hopefully at the end of February." If CCI is awarded the grant, every residence in Hancock would have access to fiber optic cable by the end of 2023 or the first half of 2024.

How did we get here? At the start of 2022 we received the finished report from CTC Technology and Energy which identified the level of internet service at every single residence in Hancock. That report, approved by the Select Board and funded by money from the federal grant program American Rescue Plan Act (ARPA) did two things. First, the report established definitively that the current "unserved" population of Hancock is 28%. "Unserved" residences, by definition of the FCC, do not have access to internet speeds of a minimum of 25Mbps download and 3Mbps upload. It is critical in any grant application that you have an accurate and verifiable accounting of your unserved population. Second, the completed report had been requested by CCI before they would agree to partner with Hancock in the pursuit of federal and state grant opportunities. As soon as the report was published CCI agreed to become our partners.

Spring was spent meeting with CCI's team to strategize the upcoming grant proposal, collecting data for the proposal, and in mid-May, signing a Memorandum of Understanding between CCI and the Town of Hancock. Initially the guidelines and application forms for the \$50M Capital Projects Fund were to be published by the state in August of 2021 but that deadline was missed by a year. This past summer was spent writing the grant, which turned out to be over a hundred pages of narrative and data; CCI's team did the majority of the work. The Select Board, CCI, and the Telecommunications Committee proved to be impressively nimble and flexible in our working relationship.

In the meantime, there were meetings galore, a media push, and an organized lobbying effort of the state's Finance Committee to push the grant into the second phase, which brings us to our current state of waiting to hear who will be awarded the \$40M. If CCI is not awarded the funds, the plan is to apply for part of the final \$25M of Capital Projects Fund. Applications are supposed to be open sometime this summer and individual towns can apply. After that, we'd have to wait for Infrastructure Investment and Jobs Act (IIJA) funds, part of the big federal infrastructure package, which are looming on the distant horizon a few years away.

So, the short answer of how we got here is through lots of hard work by committee members Jim Callaghan, Matthew Hale, Ken Messina, Mollie Miller (chair), Jessica Quinn, John Rodat, Barry Tanner. The Town Administrator, Jonathan Coyne, must also be thanked here. On top of his regular work load, Jonathan compiled information to help with the writing of grants, submitted those grants at the town's behest, and squeezed us onto numerous Select Board meeting agendas. It takes a village indeed.

REPORT OF THE PLANNING BOARD

During this past year the Planning Board approved applications two boundary line adjustments. We have consultations with representatives of the Hanock Inn, Spacious Skies Seven Maples Camp Ground and a property on Spring Hill Road.

We revised Planning Board 'Rules of Procedure' to have documents submitted in PDF form, this makes it easier for planning board members to review documents prior to meetings.

Tara Kessler was appointed as the planning boards member to sit on the Conservation Committee and Joe Cummings continues as our planning boards member on the Historic District Commission.

Over the course of serval meetings, we prepared proposed two changes to Zoning Ordinance. The first change is related to clarifying requirements for Attached and Detached Accessory Dwelling Units and to bring this section of the ordnance into compliance with current NH RSA 674:72. The most substantial part of these changes where to increase the allowable size of ADU's from 768 to 1,000 square feet and to increase the number of bedrooms from one to two. The second change is to modify Article 8 Historic District to add review criteria to allow Renewable Energy Systems and Mechanical Equipment. There is currently to review criteria in the ordinance to review these items.

We held a posted public meeting in January of this year that was continued over for two additional meetings. The proposed language was then approved by the Planning Board. These will be presented on this year's ballot as yes or no questions for the town to decide.

Respectfully submitted,

Dave Drasba, Chairman
Joe Cummings, Vice Chairman
Brad Geer, Secretary
Tom Bates
Tara Kessler
Earl Carrel
Jim Callahan, alternate
Cam Dexter, alternate
Laurie Bryan, Select Board liaison
Linda Coughlan, Recording Secretary

	BUILDING PI	BUILDING PERMITS AND CONSTRUCTION REPORT	ION REPORT	
	2021	COST OF	2022	COST OF
TYPE OF PERMIT	PERMITS	CONSTRUCTION	PERMITS	CONSTRUCTION
NEW HOMES	7	\$ 1,680,000.00	5	\$ 2,570,000.00
RENOVATIONS/ADDITIONS	13	\$ 2,935,000.00	9	\$ 1,027,000.00
SHEDS	-	\$ 5,000.00	4	\$ 15,350.00
DECKS	-	\$ 15,000.00	5	\$ 209,000.00
GARAGES	s.	\$ 134,500.00	2	\$ 120,000.00
PORCHES	0	59	1	\$ 18,000.00
BARNS	0	59	1	\$ 50,000.00
CHICKEN	0	5	1	\$ 15,000.00
TOTAL ESTIMATED CONSTRUCTION COST	CTION COST	\$ 4,769,500.00		\$ 4,024,350.00

REPORT OF THE CONSERVATION COMMISSION

The Town of Hancock's Conservation Commission is a dedicated group of active volunteers whose responsibilities include managing the town's conservation properties and Natural Resources Inventory, monitoring conservation easements, reviewing wetland and timber permits, and planning events. These and all other additional duties assigned by the Board of Selectmen or required by RSA 36-A are the work of the Commission.

Hancock conservation properties are important places to learn, reflect, and recreate, and they harbor a large amount of biodiversity. Though all these properties protect natural resource values, many of these lands are less utilized by people. The Commission hopes to continue to bring more positive attention to some of these locations, including the Walcott, Prospect Hill, and Elmwood Junction properties, while still maintaining a balance of other conservation goals.

The Commission hosted several events in 2022:

- the annual Roadside Cleanup Day in late April, in which members of the public patrolled roads, providing beautification and natural resources protection to important roadside habitats and corridors
- 2) a 'Birder's Breakfast' in partnership with Troubardour Coffee and the Hancock Town Library, in which over 20 participants joined expert-led birding outings to the Depot Rail Trail and the Valley (Brown) Farm with breakfast and coffee at Norway Pond Beach
- 3) an iNaturalist field training and BioBlitz event focused on Hancock in which 1,578 observations of 703 total species were made by 14 observers within town boundaries
- 4) a Trails Day on the Elmwood Junction property in August in which volunteers cleared several hundred feet of overgrown trail corridors

A major focus of the Commission is to engage townspeople to enjoy and use the Town's large amount of diverse conserved land. All residents should pick up a brochure 'Eight Great Hikes of Hancock', which is available for sale for \$1 at Town Hall. Join the Commission for a meeting or consider volunteering to help with trail clearing or another Commission event in 2023.

The Commission again contracted with the Harris Center to complete the monitoring of several Town conservation easements – privately-held protected lands. Commission members provided monitoring of the Brown (Valley Farm) easement off Middle Road as well as the Merrill easement on Jaquith Road and Old Dublin Roads.

In 2022, the Commission continued its work with consulting foresters from Meadowsend Consulting Company to explore ways to actively manage some of the Town's forestland while best protecting natural resources for wildlife and recreation opportunities. Despite our best efforts, our plans to implement forest management on part of the Walcott Forest property was cut short in 2022 by the winter that never came. This property has an exceptional system of recreational trails for low-impact recreation, as well as timber resources, exemplary wildlife habitat, and an assortment of opportunities that forest management could encourage, and it was essential to find a dry weather window in which to conduct this work. We hope for favorable weather in either late summer of 2023 or the following winter during frozen ground conditions.

Thanks to the work of our forester, the Town now has a new guiding document for the Juggernaut Pond property (completed in early 2023). This, and other forest management plans, provide the Town with guidance and options for responsibly managing its forestland for a variety of purposes including: recreation, wildlife, forest health, and revenue generation. A sustainable source of revenue can be derived from forest management and may fund future opportunities to improve recreation infrastructure and enhance wildlife habitat on Town properties including at Elmwood Junction, Kempner Meadow, Walcott Forest, and Prospect Hill properties.

The Commission is also responsible for reviewing wetland permits and protecting the water quality of Town resources. The commission continued to monitor the periodic water quality testing of Norway Pond, in partnership with the Norway Pond Commission. The Commission also continued its annual contribution to the Nubanusit Lake Host Program, which allows for the inspection of boats before launching into the lake and after exiting. Lake host personnel have been trained to detect aquatic invasive species, which can be very detrimental to the natural resources of lakes and expensive to manage, if gone unnoticed. This year, at least one 'save' was made as milfoil was detected on a boat; thankfully, this invasive plant was removed before the boat made entry. The Commission supported a warrant article presented by the Nubanusit Lake Association to increase funding of this important town and regionwide natural resource.

During the fall of 2022, the Commission contracted with a private individual to mow the fields at Kempner Meadow. This favorite scenic vista of Norway Pond and Mt. Skatutakee, is also one that contains habitat for rare and limited species of animals and plants. Mowing in the fall insured that certain wildlife species such as turtles and pollinators were not impacted, and the delayed mowing was intentional in retaining a portion of unmowed field which will better protect overwintering invertebrates like pollinators and provide better habitat for wildlife during winter.

Finally, members attended the annual meeting of the NH Association of Conservation Commissions as well as other webinars and workshops in 2022. Through its membership in the NHACC, the Commission brings new tools and ideas back to the Town in order to help increase its effectiveness and reach as a stewardship body.

The Commission is able to thrive thanks to the number of committed volunteers who contribute to the ongoing work:

Jean-Pierre (JP) Bernier
Stephen DiCicco
Roberta LaPlante, Secretary
Heidi Mack
Jack McWhorter
Miles Stahmann
Eleanor Briggs, Alternate
Tara Kessler, Planning Board Representative
Jeff Brown, Selectboard Representative



Know us before you need us.... HCS is more than you can imagine

July 7, 2022

Select Board PO Box 6 Hancock, NH 03449

Dear Select Board,

We would like to thank the town for supporting home care services for your residents of all ages. We continue to provide the traditional home care and hospice services, and other supportive services based on the needs of residents.

Enclosed please find an invoice for the first and second quarters of 2022 for home care. The town's home care appropriation will be used to provide services to assist residents with services including physician ordered care by visiting nurses, rehabilitation therapists, social workers, and home health aides. In addition, we provide supportive services that can be accessed by residents at no charge. These services include:

- Caregiver Support Groups, which are now available in person and online by Zoom to allow access by all regardless of their circumstances.
- Bereavement Support Groups, which are available to anyone in the community who has experienced a recent loss.
- Walk In Wednesday, which is always available on the first Wednesday of every month from 1:00 PM to 3:00 PM for in person or over the phone guidance on the resources that are available throughout the lifespan.

I have enclosed flyers to make your residents aware of the services that are available. If you would like additional materials, or have any questions regarding our services, please do not hesitate to contact me at 603-532-8353 or sashworth@hcsservices.org.

Sincerely,

Susan Ashworth

Director of Community Relations

Shworth

312 Marlboro Street PO Box 564 Keene, NH 03431 603-352-2253

33 Arborway Charlestown, NH 03603 603-826-3322 9 Vose Farm Road Suite 110, Box 8 Peterborough, NH 03458 603-532-8353

www.HCSservices.org

	Town of Hancock				CE=Conserv	/aton	
	Annual Property				CU=Curren	t U se	
	Report				REC=Recreo	reaton	
	·						
				Land		Building	Total
Property Owner		Map & Lot	A cres	V alue		Value	Value
10 SUNSET LANE IRR.TR	UST	U 02-0015-0000	1.800	76,600	CU,CE,REC	242,300	318,900
33 MAIN STREET REALT	Y GROUP, LLC	U 04-0001-0000	0.800	116,000		953,700	1,069,700
A BBOTT, JA MES D.		R07- 0049-0000	4.400	81,800		269,100	350,900
ADAMS, EDWIN E. & NA	NCY D.	R07-0020-0000	0.700	72,600		232,000	304,600
ADAMS, ERNEST A. & N	ANCY P.	R09-095B-0000	5.820	95,900		98,900	194,800
ADAMS, ERNEST A. & N	ANCY P.	R15-0030-0000	64.060	106,881	CU,REC	123,100	229,981
ADAMS, ERNEST A. & N	ANCY P.	R15-030A -0000	4.330	160	CU,REC	0	160
ADAMS, ERNEST A. & N	ANCY P.	R15-030B-0000	4.030	149	CU,REC	0	149
ADAMS, ERNEST A. & N	ANCY P.	R15-030C-0000	4.070	150	CU,REC	0	150
ADAMS, III CHRISTOPH	ER H	U 04-0055-0000	0.900	59,200		148,100	207,300
ADAMS, NANCY P. & ER	NEST A.	U 04-0076-0000	0.740	114,800		412,300	527,100
ADAMS, RICHARD & MA	RIANNE	R15-030D-0000	6.902	83,100		105,500	188,600
AKERLEY, KEITH		U 02-0022-0000	2.000	133,300		295,700	429,000
ALDRICH, ERIC & ADIN	<u> </u>	R 03-0009-0000	5.140	79,600		148,900	228,500
ALGOZZINE, JOHN R. &	POWERS, ANNEMARII	U 01-0010-0000	2.800	78,600		364,600	443,200
ALONSO, JASON H. & RO	DBIN L.	R 09-0026-0000	4.400	81,800		234,000	315,800
AMARAL, ALAN M.		U 01-0026-0000	0.690	142,800		329,400	472,200
AMES, DOREEN J. TRUST	•	R11-0061-0000	4.000	99,800		350,700	450,500
ANDERSEN, MICHAEL &	MAGENTA	U 03-0013-0000	0.300	56,100		117,400	173,500
ANDERSON, DAVID R. &	KATHERINE	U 03-0007-0000	0.600	71,000		195,100	266,100
ANDERSON, DOUGHLA	S	R02-0050-0000	4.200	81,400		215,100	296,500
ANRUHO, LLC		U 14-0010-0000	2.200	826,800		54,000	880,800
ANTONELLIS, CHRISTO	PHER & LAURA	R 10-0007-0000	14.000	1,243	CU	0	1,243
ANTONELLIS, CHRISTO	PHER & LAURA	R 10-0008-0000	21.000	228,369	CU	697,300	925,669
ANTONELLIS, CHRISTO	PHER & LAURA	R10-0011-0000	20.000	576	CU	0	576
APPLE ROCK TRUST		R06-0011-0000	10.800	1,135	CE,CU	0	1,135
APPLE ROCK TRUST		R06-0049-0000	18.420	80,332	CE,CU	260,500	340,832
APPLETON, JEREMY & B	AIRD, DEAH ANN	R11-0062-0000	4.000	99,800		290,500	390,300
AUDUBON SOCIETY OF	NH	R 14-006A -0000	60.800	4,458	CE,CU	0	4,458
AUDUBON SOCIETY OF	NH	R 14-013A -0000	46.700	3,587	CE.CU	0	3,587
AUTH, MARGARET L.		U 03-0014-00B1	1.000	0		153,500	153,500
BACON,MICHAEL & MO	RAN, JUDY	R 10-0013-0000	12.000	71,552	CU,REC	138,300	209,852
BADDOUR, BRIDGE ANN	IE TRUSTEE	U 16-0009-0000	0.900	795,000		272,500	1,067,500
BAIRD, KAREN R. REV T	RUST	R01-040B-0000	2.100	77,200		158,500	235,700
BAKER, DUDLEY M.		U 09-0020-0000	13.280	3,105	CU	0	3,105

		Town of Hancock				CE=Conserv	aton	
		Annual Property				CU=Curren	t U se	
		Report				REC=Recreo	reaton	
					Land		Building	Total
Property Own	er		Map & Lot	Acres	Value		Value	Value
BAKER, DUD	LEY M., III & .	JE A N ET	R02-001A -0000	3.400	52,800		18,300	71,100
BAKER, DUD	LEY M., III & .	JE A N ET	R02-002A -0000	19.060	133,150	CU,REC	223,100	356,250
BAKER, DUD	LEY M., III & .	JE A N ET	R 06-0007-0000	27.000	77,954	CU	9,700	87,654
BAKER, DUD	LEY, M. III, &	JE A N ETTE	R 08-027A -0000	4.000	153,700		31,300	185,000
BAKER, ROBE	RT & ALISON	l .	R 10-0010-0027	0.000	0		18,600	18,600
BALL, ANDRI	EW R. & EFRE	MIDIS, MARIA	U 01-0021-0000	2.250	96,300		166,000	262,300
BALL, MIKE A	ND LORETT	A	R 10-0010-0023	0.000	0		7,100	7,100
BALL, THOM	ASW.& MAF	RY M.	U 04-0015-0000	0.600	71,000		234,700	305,700
BALLARD, M	ELISSA D.		U 08-0009-0000	1.480	86,500		93,300	179,800
BAMFORD, H	ERBERT & B	AMFORD, SHEILA	R02-0019-0000	4.100	1,743	CU	0	1,743
BAMFORD, H	ERBERT & B	AMFORD, SHEILA	R02-0021-0000	8.000	1,281	CU	0	1,281
BAMFORD, H	ERBERT & B	AMFORD, SHEILA	R02-0027-0000	1.100	65	CU	0	65
BAMFORD, H	ERBERT, BAN	NFORD SHEILA	R02-0028-0000	74.000	85,005	CU	107,300	192,305
BANKS, RUSS	ELL D. & TAI	MAKI, KELLY H.	R 13-0023-00A 2	11.920	1,622	CU,REC	0	1,622
BARILANI, K	AREN		R 09-0094-0000	4.100	77,500		206,600	284,100
BARNES,LISA	R.		R02-0003-0000	8.300	85,800		167,500	253,300
BARRY, JAN F	RICHARD & C	RANE, MARGARET	R 08-0083-0000	5.280	93,000		90,900	183,900
BATES, THOM	ASF.& MAF	RYANNE	R 09-0044-0000	3.513	80,000		241,200	321,200
BATTAGLIA,	ISAAC M.		R09-0032-0000	3.900	80,800		148,200	229,000
BEAME, JULIA	A A.& COPE,	DAVID	R11-0032-0000	4.500	89,500		247,900	337,400
BEARSE, FRA	NCIS REV LIV	/ TRUST	R07-0002-0004	5.400	80,100		30,800	110,900
BEDARD, DA	VID L. & KER	RY LOCKE	R11-0021-0000	7.700	130,600		296,900	427,500
BEDARD, ME	GHAN & ERI	С	R07-0033-0000	0.900	70,500		101,700	172,200
BEESON, ROB	BERTA J.		R06-0050-0000	2.000	77,000		120,200	197,200
BEGUIN, VIC	TOR & ELLEN	I KLEMPNER-BEGUIN	R01-0050-0000	4.073	81,100		161,100	242,200
BELL, BEN JA I	MIN F., TRUS	TEE	U 01-0031-0000	1.500	83,500		197,100	280,600
BELL, BEN JA I	MIN F., TRUS	TEE	U 14-0004-0000	2.700	803,500		167,900	971,400
BELL, RICHA	RD B.& ROBE	RTA I.,TRUSTEES	R08-0025-0000	2.200	283,000		102,900	385,900
BELTZ, GERA	LD A. & BAR	BARA S.	U 10-0008-0000	4.400	81,800		209,100	290,900
BENNETT, DE	AN W. & JEA	N E.	R 11-0042-0000	3.989	99,800		167,600	267,400
BERNIER, JEA	N-PIERRE &	KRISTEN	R 11-0046-0000	5.790	80,900		147,700	228,600
BERNSTEIN, I	DAVID BRUC	E & SAMANTHA LAU	R 11-0027-0000	4.000	118,500		285,000	403,500
BERRY, ELIZA	& JUSTIN		R 15-0011-0000	1.100	75,200		127,700	202,900
BETZ, KARL F	. & LYNNE M	1	R09-019A-0004	3.840	99,000		312,900	411,900
BICKFORD, L.	AWRENCE A	. & HELENE	R11-005A-0000	4.500	82,000		199,800	281,800

	Town of Hancock				CE=Conserv	ation	
	Annual Property				CU=Curren	t U se	
	Report				REC=Recre	cation	
				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
BILLINGS, BENJAMIN WI	LARD	R 06-004B-0000	6.430	46,900		13,400	60,300
BLAKE, JUDY LEWIS		R01-0021-0000	27.000	173,723	CU	385,300	559,023
BLAKE, JUDY LEWIS		R01-0022-0000	3.500	1,488	CU	200	1,688
BLAKE, JUDY LEWIS		R01-0023-0000	2.100	389	CU	0	389
BLAKE, JUDY LEWIS		R01-0024-0000	2.100	126	CU	0	126
BLANCHETTE, AARON &	CRYSTAL	U 02-0009-0000	1.300	71,900		215,600	287,500
BLANCHETTE, DAVID A.	& SUSAN A.	R07-0028-0000	4.400	81,800		137,500	219,300
BLANCHETTE, DAVID A.	& SUSAN A.	U 03-0009-0000	15.000	1,773	CU,REC	0	1,773
BLANCHETTE, MICHAEL	& HOLLY	R 09-0021-0000	4.000	81,000		273,900	354,900
BLEAKLEY, GAIL		U 03-0001-0000	0.400	64,500		170,700	235,200
BLEICKEN, KURT D. & JA	NET H., TRUSTEES	R 11-0037-0000	4.600	78,500		330,700	409,200
BLICKER, CARL V. & LINE	DA B.	R 10-030A -0000	5.250	350	CU.REC	0	350
BLICKER, CARL V. & LINE	DA B.	U 05-0014-0000	9.880	121,970	CU	428,100	550,070
BLUM, KEENAN		R07-0045-0000	2.000	92,000		126,200	218,200
BLUM, KEENAN		R07-046A -0000	5.800	48,000		0	48,000
BOCKLEY, PAUL W. & MA	RKUS, AMY S.	R 07-0046-0000	11.600	171,489	CU,REC	284,400	455,889
BOLDUC, PHILLIP & SUZ	ANNE	U 10-0009-0000	0.750	73,000		95,400	168,400
BOLTON, WILLIAM W. &	DIANNE C., TRUSTEES	R 08-0044-0000	0.700	22,000		0	22,000
BOLTON, WILLIAM W. &	DIANNE C., TRUSTEES	R 08-0070-0000	8.500	62,900		0	62,900
BOLTON, WILLIAM W. &	DIANNE C., TRUSTEES	R 08-0071-0000	2.000	77,000		195,600	272,600
BONES, DEBORAH A.		R 09-0060-0000	4.000	81,000		253,800	334,800
BOOTH, JENNIFER, A. TR	JSTEE	R11-0067-0000	5.300	102,400		162,100	264,500
BOPPY'S ORCHARD, LLC		R03-0001-0000	14.000	905	CU	0	905
BOPPY'S ORCHARD, LLC		R03-0001-0001	15.000	1,440	CU	0	1,440
BORESKE-JR., JOHN R. & S	IRI	R12-0003-0000	7.100	87,200		222,900	310,100
BORNEMAN, BRIAN		R 10-0010-00M 8	0.000	0		8,600	8,600
BOSTON & MAINE RAILR	OAD	R 09-0006-0000	7.700	22,200		0	22,200
BOSTON & MAINE RAILR	OAD	R 09-0080-0001	7.770	15,500		0	15,500
BOSTON UNIVERSITY		R02-0039-0000	127.000	188,400		0	188,400
BOSTON UNIVERSITY		R02-0040-0000	37.000	137,600		1,494,500	1,632,100
BOSTON UNIVERSITY		R02-0043-0000	197.000	204,800		0	204,800
BOSTON UNIVERSITY TR	JSTEES	R02-0041-0000	27.000	122,800		324,600	447,400
BOSTON UNIVERSITY TR	JSTEES	R02-039A -0000	0.000	0		104,400	104,400
BOSWORTH, DANIEL J.		U 07-0004-0000	3.800	80,600		121,600	202,200
BOTT, DAVID R., JR.		R02-0047-0000	4.000	77,300		94,100	171,400

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Property Owner		Map & Lot	A cres	Value		Value	Value
BOTT, PETER		U 02-0024-0000	0.700	126,000		128,600	254,600
BOUCHER, CHARLES V	. & MADELYN C.	R07-055A -0000	6.730	86,500		320,500	407,000
BOURGOINE, ERIC & A	LYSHA	U 08-0007-0000	0.920	80,100		124,800	204,900
BOURGOINE, KEVIN		R 08-0041-0000	1.200	75,400		96,300	171,700
BOURQUE, CHRIS & TA	NYA	R 10-0010-0033	0.000	0		7,500	7,500
BOURQUE, KELLY		R 10-0010-0020	0.000	0		8,200	8,200
BOWEN, DOUGLAS & B	ARBARA, TRUSTEES	R 09-086C -0000	6.650	82,600		203,400	286,000
BRIGGS, ELEANOR		R 04-0007-0000	19.000	950	CE,CU	0	950
BRIGGS, ELEANOR		F04-0010-0000	40.000	1,600	CE,CU,REC	0	1,600
BRIGGS, ELEANOR		R 04-0013-0000	26.000	1,131	CE,CU	0	1,131
BRIGGS, ELEANOR		R04-0015-0000	175.000	7,636	CE,CU.REC	0	7,636
BRIGGS, ELEANOR		R04-0016-0000	7.500	300	CE,CU	0	300
BRIGGS, ELEANOR		R05-0001-0000	66.000	5,488	CE,CU	0	5,488
BRIGGS, ELEANOR		R05-0002-0000	24.000	829	CE,CU	0	829
BRIGGS, ELEANOR		R05-0003-0000	62.000	3,044	CE,CU	0	3,044
BRIGGS, ELEANOR		R 05-0004-0000	47.000	1,842	CE.CU	0	1,842
BRIGGS, ELEANOR		R05-0005-0000	73.000	3,619	CE.CU	0	3,619
BRIGGS, ELEANOR		R 05-0006-0000	81.000	3,759	CE.,CU	0	3,759
BRIGGS, ELEANOR		R 05-0008-0000	102.000	2,692	CE,CU	0	2,692
BRIGGS, ELEANOR		R 05-0009-0000	119.000	3,141	CE,CU	0	3,141
BRIGGS, ELEANOR		R05-0010-0000	47.000	2,733	CE,CU	0	2,733
BRIGGS, ELEANOR		R05-0011-0000	120.000	3,589	CE,CU	0	3,589
BRIGGS, ELEANOR		R05-0012-0000	145.000	5,389	CE,CU	0	5,389
BRIGGS, ELEANOR		R05-0013-0000	100.000	4,364	CE,CU	0	4,364
BRIGGS, ELEANOR		R05-0014-0000	40.000	2,436	CE,CU	0	2,436
BRIGGS, ELEANOR		R 06-0034-0000	1.100	64,000		90,800	154,800
BRIGGS, ELEANOR		R 06-0037-0000	18.000	900	CU	0	900
BRIGGS, ELEANOR		R 06-0041-0000	15.000	1,224	CU	0	1,224
BRIGGS, ELEANOR		R 11-0002-0000	171.000	7,866	CU	0	7,866
BRIGGS, ELEANOR		R11-0003-0000	47.000	1,373	CU	0	1,373
BRIGGS, ELEANOR		R11-0004-0000	42.000	2,100	CU	0	2,100
BRIGGS, ELEANOR		R 12-0006-0000	1.300	144	CU	0	144
BRIGGS, ELEANOR		R12-0012-0000	49.000	2,501	CE,CU	0	2,501
BRIGGS, ELEANOR		R12-0013-0000	118.000	5,299	CE,CU	0	5,299
BRIGGS, ELEANOR		R12-0014-0000	44.000	4,044	CE,CU	0	4,044

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			Land			Building	Total
Property Owner		Map & Lot	Value	A cres		Value	Value
BRIGGS, ELEANOR		R 12-0015-0000	215.000	8,203	CE,CU	0	8,203
BRIGGS, ELEANOR		R12-0016-0000	91.000	4,083	CE,CU	0	4,083
BRIGGS, ELEANOR		R 12-0018-0000	89.000	4,094	CU	4,400	8,494
BRIGGS, ELEANOR		U 11-0001-0000	11.800	9,320	CU	15,900	25,220
BRIGGS, ELEANOR		U 11-0002-0000	34.000	1,972	CE,CU	0	1,972
BRIGGS, ELEANOR		U 12-0003-0000	44.000	2,376	CU	0	2,376
BRIGGS, ELEANOR		U 15-0015-0000	131.000	6,948	CU	0	6,948
BRIGGS, ELEANOR		U 14-0008-0000	62.100	5,351	CU	0	5,351
BRIGGS, ELEANOR		U 16-0001-0000	17.000	1,887	CU	0	1,887
BRIGGS, ELEANOR		U 16-0013-0000	0.200	228,000		0	228,000
BRIGGS, ELEANOR TRUST	EE	R 06-0025-0000	1.300	29,400		0	29,400
BRIGGS, ELEANOR, TRUST	ГЕЕ	R06-0034-000A	18.400	77,720	CU	573,200	650,920
BRIGGS, ELEANOR, TRUST	ГЕЕ	R12-0001-0000	121.400	5,099	CU	0	5,099
BRIGGS, ELEANOR,TRUST	EE	U 05-0001-0000	46.300	816,692	CU	159,600	976,292
BRITTAIN, JACQUELINE		U 10-0006-0000	2.100	76,800		110,800	187,600
BRITTON, ROBERT E., TRU	STEE	R 09-058A -0000	4.010	81,000		307,800	388,800
BROADVEST CORPORATION	ON	R09-019A -0005	3.120	62,500		0	62,500
BRODERICK, RICHARD E.	& DEBRA A	R09-0051-0000	4.493	82,000		136,500	218,500
BROOKS, BARRY C.		U 04-0028-0000	0.300	100,000		284,400	384,400
BROOKS, ROBERT S. & SAI	NDRA	R09-0073-0000	2.000	77,000		115,100	192,100
BROOKS, ROBERT S. & SAI	NDRA	R09-0074-0000	10.300	364	CU,REC	0	364
BROWN, CHRISTOPHER &	ASHLEY SHAYNA	U 05-0011-0000	1.470	75,900		171,700	247,600
BROWN, JAMES & MONIK	A	R 08-018A -0000	8.360	127,100		230,600	357,700
BROWN, JEFFREY S. TRUS	TEE	R09-0092-0000	1.270	48,500		0	48,500
BROWN, JEFFREY S. TRUS	TEE	U 01-0024-0000	23.500	193,845	CU	234,200	428,045
BROWN, JEFFREY S. TRUS	TEE	U 01-0027-0000	0.700	58	CU	0	58
BROWN, JULIE T. & PHILL	IP A.	R 09-004A -0000	22.100	79,888	CU,REC	191,500	271,388
BROWN, LEE & DUBERSTE	EIN, LARRY	R 15-0014-0000	0.070	1,100		0	1,100
BROWN, LEE & DUBERSTE	EIN, LARRY	R 15-0029-0000	7.000	124,500		99,900	224,400
BROX INDUSTRIES, INC.		R13-0011-0000	19.000	78,800		0	78,800
BROX INDUSTRIES, INC.		R13-0012-0000	9.000	63,800		0	63,800
BROX INDUSTRIES, INC.		R13-0021-0000	45.000	111,700		0	111,700
BRUDER, CHARLES F. & R	ITA	R11-0063-0000	4.000	123,200		283,900	407,100
BRYAN, ARTHUR L. & ISA	BEL, TRUSTEES	R07-0051-0000	4.500	82,000		99,800	181,800
BRYAN, ARTHUR L. & ISA	BEL, TRUSTEES	R09-0001-0000	26.050	104,440	CE,CU,REC	37,300	141,740

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Property Owr	ner		Map & Lot	A cres	Value		Value	Value
BRYAN, ART	HUR L. & ISA	BEL, TRUSTEES	R 10-0029-0000	22.650	87,484	CE,CU,REC	312,900	400,384
BRYAN, THO	MAS& MCKI	NNON, COLLEEN	R 06-0056-0000	0.880	74,000		146,300	220,300
BUNCE, JOH	N, & REED, BA	NUER	R12-0007-0000	5.000	233,000		156,400	389,400
BUNKER, CY	NTHIA		R01-0049-0000	2.400	77,100		94,700	171,800
BURKE, KEIT	H R. & SUSAN	l J	R08-0031-0000	4.300	100,400		232,200	332,600
BURKE, MIKE	E & KELLY		R 10-0010-00H 1	0.000	0		5,700	5,700
BURT, JAMES	5 H.		R 13-0003-0000	51.828	3,168	CU	0	3,168
BUSQUE, SH	ANNON		R 08-0038-0A 2	0.590	0		187,200	187,200
BUTLER, LISA	A, TRUSTEE		U 04-0017-0000	1.500	253,000		262,900	515,900
BUTLER, WIL	LIAM III& OD	DETTE	R01-0029-0000	2.600	78,200		222,800	301,000
BYRNES, LUC	CILLE		R07-0014-0000	3.500	76,300		146,200	222,500
CADOT, CYN	ITHIA BURNS	& VIRGINIA P. CADO	R 09-020A -0000	7.140	87,300		145,100	232,400
CADOT, MEA	DEH., JR.&	TAYLOR SANDRA	R07-0037-0000	9.200	77,005	CU	189,000	266,005
CALDWELL,	DENNIS R. &	SAMPSON, DEBORAH	U 02-025A -0000	2.860	93,700		0	93,700
CALLAHAN	JAMES M. & F	ACKELMANN, AMY	R 08-0022-0000	16.000	284,401	CU	305,100	589,501
CALLAHAN	JAMES M. & F	ACKELMANN, AMY	R 08-085B-0000	6.190	746	CU	0	746
CALLIHAN,.	JAMES & SUS	A N	U 04-0016-0000	0.600	71,000		183,000	254,000
CALMER, CA	THLEEN & M	ERRITT, P.	R12-0022-0000	22.000	76,505	CU	154,500	231,005
CAMBAL-HA	YWARD, FRE	D & CATHERI	R11-0060-0000	4.000	146,600		340,300	486,900
CAPUTO, MA	ATTHEW R. &	LINDSAY B.	R03-0031-0001	5.930	80,000		159,200	239,200
CARNEY, DA	VID M. & H. L	AUREN	U 01-0003-0000	3.000	103,000		449,900	552,900
CARR, CHRIS	STOPHER J. &	CATHY	R09-020B-0000	6.860	83,000		142,500	225,500
CARREL, EA	RL & PATRICI	A, TRUSTEES	U 03-0015-0000	3.000	79,000		297,500	376,500
CARSON, HA	RRY & DEBO	RAH	U 05-0010-0000	2.400	77,800		164,400	242,200
CASS-HEATL	EY REVOCAE	BLE TRUST	U 04-0077-0000	0.500	110,000		225,400	335,400
CASSIDY, NE	VAN P., & MA	ARYLOU	R09-0049-0000	5.289	56,600		39,400	96,000
CATON, EVA	Α K.		R06-0059-0000	1.100	75,200		153,600	228,800
CECIL B. LYC	N IRREVOCA	BLE TRST	R06-0029-0000	16.600	398	CU	0	398
CERNOTA, A	RTHUR J.,		R 09-0075-0000	72.000	100,063	CU	227,100	327,163
CERNOTA, A	RTHUR J.,		R09-0076-0000	33.630	72,841	CU	109,900	182,741
CERNOTA, A	RTHUR J.,		R09-0082-0000	62.000	4,856	CU	0	4,856
CHABOT, PIE	RRE & DEBO	RAH	R 10-001A -0000	15.900	78,106	CE,CU,REC	231,800	309,906
CHALKE, LIS	SA .		U 08-0010-0000	4.940	82,900		144,900	227,800
CH A M BERL A	AIN, EDWARD	& LOUIS	R01-0025-0000	9.000	90,800		11,200	102,000
CHANDLER,	MARSHALL	& KIMBERLY, TRUSTE	R11-0020-0000	4.300	91,000	_	163,900	254,900

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CHANDLER/LESLIE	HARTWELL, JOEL	R06-0001-0000	2.000	62,000		108,800	170,800
CHENEY, DAVID R.	& MARGUERITTE J.	R09-0105-0000	6.700	643	CU	0	643
CHENEY, DAVID R.	& MARGUERITTE J.	R09-105A -0000	4.000	72,917	CU	368,500	441,417
CHENOWETH, JAMI	ES H. & DENISE	R 09-0048-0000	5.345	140,000		159,200	299,200
CHERWIN, DAVID 8	DIANE	R 10-0004-000A	35.420	81,493	CU	275,800	357,293
CHICKERING, PERI	A. & SHIER, TRUSTEES	R11-0012-0000	54.000	98,888	CE,CU	238,600	337,488
CHIQUOINE, KENN	ETH & SELINDA	U 16-0014-0000	0.700	765,000		226,900	991,900
CHISLETT, LORRAII	NE	R09-0012-0000	0.170	43,600		59,600	103,200
CHOATE, TERRY L.	& CYNTHIA S.	R09059A -0000	5.300	83,600		218,400	302,000
CHRISTOPHERS, RO	BERT	R 10-0010-0047	0.000	0		2,400	2,400
CHRONOPOULOS, C	ORINNE & CHARLES, JR	R11-0024-0000	4.000	99,800		196,100	295,900
CHURCHFIELD, RO	BERT, JR.	R03-0039-0000	20.000	74,136	CU	150,500	224,636
CIARDELLI, MATTH	EW TRUSTEE	U 16-0010-0000	1.000	810,000		464,300	1,274,300
CIBLEY, DAVID & SH	HAW, STEPHANIE	R 09-0047-0000	3.630	80,300		279,800	360,100
CIVATE LLC		R06-0020-0000	59.000	160,661	CU,REC	543,600	704,261
CIVITELLA, JENNIFE	R & ANTHONY	R02-046A -0000	22.620	66,895	CU	272,100	338,995
CLAFLIN, KERNAN	M. & DEBORAH A	R09-085C-0000	5.850	77,400		181,300	258,700
CLARK, FRANCELIA	MASON	R12-0008-0000	5.700	234,400		207,000	441,400
CLARK, FRANCELIA	MASON	R12-0010-0000	66.000	7,315	CE,CU	0	7,315
CLARK-SWEENEY, L	ISA MARIE	R 09-0064-0000	2.000	45,200		0	45,200
CLEMENT, KAREN &	& JORDAN, RICHARD	U 13-0014-0000	9.300	1,105,000		147,200	1,252,200
CLEVELAND, TODD	D & MORGAN P.	R07-0034-0000	3.600	80,200		255,200	335,400
CLOSTER, CATHER	INE C., TRUSTEE	R 10-0028-0000	2.590	78,200		252,600	330,800
CLOUTIER, TANYA	& STEPHEN	R 10-0010-00M 6	0.000	0		7,100	7,100
COCHRANE, DOUG	LASG. & ELEANOR. TRUS	STE R 01-0011-0000	12.000	78,947	CU	243,900	322,847
COCHRANE, DOUG	LASG. & ELEANOR. TRUS	STER01-0034-0000	25.000	4,625	CU	0	4,625
COCHRANE, JAMES	& ELIZABETH	R16-0012-0000	30.000	173,100		565,800	738,900
COCHRANE, JAMES	& ELIZABETH	R16-0014-0000	41.000	2,296	CU	4,500	6,796
CODMAN, MICHAE	L	R13-0015-0000	4.300	79,600		94,500	174,100
CODMAN, ROBERT		R 06-0060-0000	0.700	69,000		169,600	238,600
COFFIN, JARVIS G. I	II & MARCIA	R12-010A -0000	4.010	208,500		236,200	444,700
COFFIN, PETER B. &	ANN R.	U 07-0015-0000	0.060	1,500		0	1,500
COFFIN, PETER B. &	ANN R.	U 07-0017-0000	1.100	75,200		258,100	333,300
COLE, PHILIP B. & D	ONNA M. TRUSTEES	U 07-0006-0000	11.930	78,136	CU	169,700	247,836
COLLARD, MARCEI		R01-0026-0000	1.000	63,800		0	63,800

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COLLARD, C	YNTHIA & M	ARCEL, TRUSTEES	R01-0032-0000	7.800	281	CU	1,400	1,681
COLLARD, M	ARCEL & CY	NTHIA TRUSTEES	R01-0027-0000	14.000	1,451	CE,CU	0	1,451
COLLARD, M	ARCEL & CY	NTHIA TRUSTEES	R01-0030-0000	11.500	414	CE,CU	0	414
COLLARD, M	ARCEL & CY	NTHIA TRUSTEES	R01-0031-0000	0.900	32	CU	0	32
COLLARD, M	ARCEL & CY	NTHIA TRUSTEES	R01-0033-0000	63.500	83,395	CU	209,300	292,695
COLLINS, JOH	HN & NILFA		R07-0006-0000	4.100	77,500		211,800	289,300
COLLINS, JOH	HN & NILFA		R 07-0007-0000	0.400	24	CU	0	24
COLLINS, JOH	HN & NILFA		R 07-0008-0000	12.300	590	CU,REC	0	590
COLWELL, CI	HRISTOPHER	& SUSAN	U 16-0004-0000	1.400	108,800		100	108,900
COMSTOCK/	V.A SLA N-TR	STS., D.L.	U 16-0016-0000	0.910	796,500		165,800	962,300
CONDON, SC	OTT W.		R 08-034A -0000	5.080	72,000		68,700	140,700
CONNOLLY,	MICHAEL J. &	DIANNE	R 10-0024-0000	6.630	86,300		250,100	336,400
CONNOLLY,	MICHAEL J. &	DIANNE	R10-024A -0000	2.620	5,200		0	5,200
CONSTANTIN	NE, LAURA T	RUSTEE	R08-0084-0000	16.629	77,700	CU,REC	385,900	463,600
CONVAL CO	итоосоок '	VALLEY SCHOOL DIS	U 04-0018-0000	3.200	220,400		2,105,700	2,326,100
COPELAND,	JUDITH		U 02-0025-0000	0.610	71,100		149,700	220,800
CORDATOS,	JULIE A.		R 09-095A -0000	2.050	73,400		59,900	133,300
CORDELLE,G	UY & DIANE	М.	R 07-029A -0000	4.000	73,500		176,500	250,000
CORNELL, ED	OWARD III, &	MARGARET CORNEL	U 01-0033-0000	1.570	94,900		235,500	330,400
CORONA RE	HOLDINGS		R 08-0077-0000	108.418	324,405	CU	940,900	1,265,305
CORWIN, SW	IFT C. & LEAI	HW.	R 03-0008-0000	5.000	71,684	CU	239,700	311,384
CORWIN, SW	IFT C. & LEAI	HW.	R03-0037-0000	10.000	768	CU,REC	0	768
CORWIN, SW	IFT C. & LEAI	HW.	R 03-037A -0000	4.000	48,180	CU	23,800	71,980
COTY, STEVE	N J.& STEELE	, DONNA	R 16-0020-0000	6.000	81,300		149,400	230,700
COUGHLAN,	LINDA E.		U 02-0007-0000	2.000	77,000		90,700	167,700
COUSINS, KA	THERINE R.		U 04-0048-0000	0.900	59,200		142,500	201,700
COYNE, JON	ATHAN M.&	DEBRA WHI	R 09-0018-0000	2.000	58,300		288,900	347,200
CROSS, CHA) G.		R15-002B-0000	17.490	78,387	CU	203,700	282,087
CROWELL, JC	OHN T.		R 11-0048-0000	4.000	99,800		152,500	252,300
CROWLEY, JU	JSTIN & HAN	NAH HERTZLER-CRC	U 10-0005-0000	3.940	80,900		252,800	333,700
CUMMINGS,	JOSEPH D. &	ELAINE A, TRUSTEES	U 04-0033-0000	0.400	105,000		220,200	325,200
CUMMINGS,	PETER C. & E	LIZA M. ALLEN	U 03-0012-0000	0.600	67,500		93,500	161,000
CUNNINGHA	M, DAVID A	. & JOAN L.	U 01-008A -0000	1.750	76,500		148,700	225,200
CUNNINGHA	M,J.SCOTT &	KIM W.	R 04-0005-0000	153.000	81,430	CU,REC	195,400	276,830
CUTTER, TER	RY S. & SHEL	LEY T.	R 14-0015-0000	36.000	2,880	CU	0	2,880

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Property Owner		Map & Lot	Acres	Value		Value	Value
CZARKOWSKI, NANCY		R 06-044A -0000	4.090	81,200		152,000	233,200
CZEKANSKI, ANTOINE	TTE	U 16-0017-0000	2.800	812,700		95,800	908,500
DALHAUS, TONYA & H	IEINS, DONALD	R 10-030C -0000	5.240	56,500		0	56,500
DALRYMPLE,KEITH P.	& HEATHER A TRUSTEE	R 02-0049-0000	4.000	81,000		266,000	347,000
DALTON, WILLIAM K.	& ELLEN M.	R 09-0056-0000	2.800	51,600		0	51,600
DALTON, WILLIAM K.	& ELLEN M.	R09-056A -0000	1.600	76,200		265,500	341,700
DALY LAND TRUSTS		R07-0011-0000	5.898	945	CU	0	945
DALY LAND TRUSTS		U 10-012A -0000	56.400	10,434	CU	0	10,434
DAMATA, MARK P. & F	IEATHER L.	R08-0037-0000	1.140	75,300		143,100	218,400
DANEL-MOORE, LAUR	ENCE & MOORE, L.E.	U 04-0014-0000	0.700	86,400		322,700	409,100
DANIEL WEBSTER COU	INCIL	U 07-0005-0000	3.000	6,000		0	6,000
DANIELS, EMILY & SCO	OTT	U 04-0078-0000	0.300	100,000		305,200	405,200
DANIELS,JR. ALEXAND	ER E. & PAU	R02-0014-000A	5.240	76,000		278,200	354,200
DAVENPORT, GLENN S	SUYDAM, TRUST	R 13-0004-0000	1.200	178	CU,REC	0	178
DAVENPORT, GLENN S	SUYDAM, TRUST	R13-0010-0000	10.000	1,479	CU,REC	0	1,479
DAVENPORT, GLENN S	SUYDAM, TRUST	R 13-0023-0000	39.000	83,086	CU,REC	133,300	216,386
DAVIS, DANIEL W.		R02-0013-0000	16.000	73,872	CU	240,800	314,672
DAVIS, JAMES ROMEYN	N & JOY S.	U 04-0083-0000	0.300	47,200		211,100	258,300
DAVIS, KENNETH H. SF	R., TRUSTEE	U 07-001A -0000	2.000	77,000		67,900	144,900
DAVISON, JEFFREY T.		R01-015C-0000	6.860	86,700		246,000	332,700
DAVY, JOHN L., TRUST	EE	R01-0013-0000	15.000	102,200		177,500	279,700
DEAN, MAYBELLE, RE\	/ TRUST	R07-0054-0000	2.300	77,600		321,500	399,100
DEBEM, ELIZABETH		R07-0027-0000	14.450	136,233	CU,REC	925,500	1,061,733
DELAY, RICHARD AND	MELISSA	R10-0010-00B2	0.000	0		12,700	12,700
DELL, PAUL & JENNIFE	R	R09-085B-0000	6.490	123,500		708,800	832,300
DEVLIN, ADAM		R 15-0025-0000	6.670	68,549	CU	112,000	180,549
DEVLIN, ADAM		R 15-0025-0001	6.870	1,271	CU	0	1,271
DEXTER, EMILY H. & J	JDSON C.	U 03-0004-0000	7.190	87,400		334,500	421,900
DICICCO, STEPHEN G.		R07-0056-0002	4.000	77,300		217,300	294,600
DIERS, DANIELLE & JO	SHUA	R11-0056-0000	4.000	95,100		164,500	259,600
DILLON, ANN TRUSTE		R01-0014-0000	1.800	49,600		0	49,600
DILLON, ANN TRUSTE		R01-0019-0000	6.800	564		0	564
DILLON, ANN TRUSTE		R01-0020-0000	20.100	81,928	CE,CU,REC	142,800	224,728
DILLON, ANN TRUSTE		R01-020A -0000	1.400	300		0	300
DILLON, ANN TRUSTE		R01-020B-0000	23.240	610	CU,REC	0	610

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Property Owmer			Map & Lot	A cres	Value		Value	Value
DILLON, ANN TRUS	STEE		R01-020C-0000	98.870	2,846	CU,CE,REC	0	2,846
DILLON, ANN TRUS	STEE		R01-020D-0000	1.100	30	CU,CE,REC	0	30
DINERSTEIN, ELLEN			R02-051E-0000	4.060	81,100		153,600	234,700
DININO, ANTHONY	′ & A N	IANDA	R02-051C-0001	8.400	89,700		377,200	466,900
DODGE, PHILIP & M	EGAN		R 09-0025-0000	4.500	76,900		189,000	265,900
DOMINGUE, MICHA	EL A.	& CAROL H. TRUTEE	R 15-015B-0000	13.800	78,276	CU	366,700	444,976
DORAN, DALE E. & I	DONN	A L.	R 08-0021-0000	7.000	105,800		162,900	268,700
DOW, EVERETT L.			U 02-0004-0000	1.500	76,000		109,100	185,100
DOWLING, THOMAS	S W &	SHARON L	R 09-0035-0000	4.618	82,200		235,100	317,300
DOWSE, LEONARD I	H .,JR . 8	& SARA B	R 09-0102-0000	3.900	1,658	CU	0	1,658
DOWSE, LEONARD I	H .,JR . 8	& SARA B	R09-0103-0000	7.060	1,306	CU	0	1,306
DOWSE, LEONARD I	H .,JR . 8	& SARA B	R 10-0032-0000	6.380	77,195	CU	232,700	309,895
DOYLE, BRENDAN &	DEEN	N A	R09-019A -0010	12.360	535	CU	0	535
DRAPER, THOMAS B	3. & EL	LEN P.	U 15-0002-0000	1.400	818,000		339,700	1,157,700
DREW, BONNIE & D.	ANA		R 10-0010-0062	0.000	0		10,900	10,900
DREW, BRENDAN FF	RANCI	S	R07-0002-0001	34.700	74,378	CU,REC	103,400	177,778
DRISCOLL, NANCY I	M. & N	NICHAEL J	R 08-0032-0000	6.000	85,000		218,000	303,000
DROST, JOSEPH & SH	HELLY		R13-0014-0000	33.200	6,142	CU	0	6,142
DUBECK, WILLIAM I	H. & G	AIL C.	R01-0048-0000	5.000	79,000		73,500	152,500
DUERDEN, RICHARI	D V. &	CHERYL M	R07-0021-0000	4.800	78,900		234,600	313,500
DUGGAN, SUSAN			R 10-016A -0000	5.700	84,400		147,400	231,800
DUKE, DAVID R.			R 06-0046-0000	4.000	81,000		395,600	476,600
DUMLER, ANN M.			U 04-0063-0000	0.300	100,000		256,100	356,100
DUNLAP, JOHN, JR.			R 15-0010-0000	1.300	75,600		136,700	212,300
DUNNIGAN, CAROL	.YN		R 10-0010-00B5	0.000	0		4,500	4,500
DURLAND, MARY			R 08-042A -0000	5.000	75,500		1,500	77,000
DUVAL, LINDA			R 10-0010-0022	0.000	0		7,000	7,000
EARLE, THERESA S.			U 01-0002-0000	1.200	75,400		205,200	280,600
EDWARDS, MEGAN			R 15-0027-0000	0.630	72,000		260,300	332,300
EGAN, KAYTLYN			R 10-0010-M 12	0.000	0		13,200	13,200
EGAN, MIKE & KAY	TLYN		R 10-0010-0012	0.000	0		12,900	12,900
EGLOWSTEIN, HOW	ARD	Λ.	R 08-0079-0000	3.470	72,400		156,500	228,900
EKLUND, JANE & BA	KLUND, JANE & BAUHAN, SARAH		R090052-0000	4.418	81,800		187,500	269,300
ELLINGWOOD, MAR	RK & S	USAN D.	R 09-085A -0000	7.050	87,100		183,000	270,100
ELLIOTT, WILLIAM 8	& EILE	EN	R 15-0006-0000	25.600	64,333	CU,CE	111,000	175,333

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Property Owner			Map & Lot	A cres	Value		Value	Value
EMBLER, KARLE	N E		R07-0055-0000	24.100	72,142	CU,CE,REC	167,700	239,842
EMBLER, KARLE	N E		R07-055B-0000	5.650	434	CU,CE,REC	0	434
EMERSON FAMIL	LY LIMITE	D PARTNERSHIP	R08-0013-0000	15.000	287,515	CU	190,100	477,615
ENG, HOWARD 8	& ANN		R13-0019-0000	2.500	63,000		0	63,000
ENG, HOWARD 8	& ANN		R13-0020-0000	6.000	91,400		165,000	256,400
ENGLISH, HELEN	N PENELC)PE	R06-0014-0000	17.000	1,580	CU,REC	0	1,580
ENGLISH, HELEN	N PENELC)PE	R06-0015-0000	38.000	71,762	CU,REC	24,900	96,662
ENGLISH, HELEN	N PENELC)PE	R06-0016-0000	5.700	192	CU,REC	0	192
ENGLISH, HELEN	N PENELC)PE	R06-0017-0000	93.000	133,025	CU	215,500	348,525
ENGLISH, HELEN	N PENELC	PE	R06-0027-0000	5.000	154,300		232,200	386,500
ENNIS, THOMAS	F. JR & P	ATRICIA	U 02-0008-0000	1.500	76,000		152,400	228,400
ERDMANN, PAM	ELA, TRU	ISTEE	U 03-0014-00B2	1.000	0		167,500	167,500
ESLICK, KAREN A	Α.		U 06-0009-0000	3.090	17,100		0	17,100
ESLICK, KAREN /	Α.		U 07-011A -0000	11.000	77,760	CU,REC	217,300	295,060
ESTEP, LYNN E.,	TRUSTEE		U 04-0030-0000	0.800	116,000		191,000	307,000
EVA, WILLIAM D	. & CARC	L B.	R10-0015-0000	1.076	52	CU,REC	0	52
EVA, WILLIAM D	. & CARC	L B.	R15-0004-0000	2.600	200	CU,REC	0	200
EVA, WILLIAM D	. & CARC	L B.	R15-0008-0000	95.000	85,543	CU,REC	137,000	222,543
EVANS, D. ERIC,	TRUSTEE		R 09-086A -0000	17.720	68,303	CU	114,300	182,603
EVANS, D. ERIC,	TRUSTEE		R 09-086B-0000	0.880	53	CU	0	53
EVANS, MATTHE	W D.		R 08-0039-0000	1.650	68,800		102,900	171,700
EVERSOURCE EN	IERGY		R01-003A-0000	0.000	0		7,905,600	7,905,600
EVERSOURCE EN	IERGY		R 08-0067-0000	7.000	0		0	0
FABER, MICHAEI	L B.		R14-0013-0000	19.910	90,060	CU,REC	197,600	287,660
FABER, PAUL W.	& SANDE	RA J.	R11-0050-0000	18.397	127,936	CU,REC	182,400	310,336
FABER, THOMAS	5 F.		R04-0017-0000	4.070	81,100		147,500	228,600
FAIRPOINT COM	MUNICA	TIONS	FAIR-0000-0000	0.000	0		599,000	599,000
FALLON, KEVIN	& STEPH	ANIE	R11-0035-0000	4.200	81,400		353,600	435,000
FARAFIELD, LLC			R09-0024-0000	4.302	81,600		192,800	274,400
FELDSTEIN, LEW	IS M. TRU	ISTEE	R02-0023-0000	11.000	76,206	CU	202,800	279,006
FELSMAN, IRENE	EC.		R07-027B-0003	11.170	429	CU,REC	0	429
FERENC, CHRIST	TE T. & TH	I O M A S E	U 04-0049-0000	1.000	60,000		215,500	275,500
FERRISI, MATTH	EW J.		U 01-0028-0000	12.120	146,701	CU,REC	340,800	487,501
FINCHER, HOLLY	Y J.		R 06-0012-0000	3.900	852	CU,CE,REC	0	852
FINCHER, HOLLY	Y J.		R 06-0013-0000	8.700	73,878	CU,CE,REC	269,400	343,278

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Property Owner		Map & Lot	A cres	Value		Value	Value
FIRST CONGREGATIONAL	CHURCH	U 09-011A -0000	0.250	95,000		388,600	483,600
FISHER, WAYNE L, TRUST	EE	R09-0101-0000	1.340	75,700		147,100	222,800
FITTANTE, VINCENT J.		R13-0014-0001	4.300	147,200		172,000	319,200
FLAMINO, LANCE & SULI	IVAN ASHL	R 13-0003-000B	12.090	75,665	CU	133,100	208,765
FLAMINO, YOLANDA A.		R03-038B-0000	6.400	82,100		105,900	188,000
FLANDERS, KELLLY, TRU	STEE	R 06-0047-0000	5.170	83,300		180,000	263,300
FLATLEY, WILLIAM & DE	BORAH TRUSTEES	U 09-0005-0000	3.530	117,600		484,700	602,300
FLEMING, DONALD W. &	MARY ANN, TRUSTEE	R 09-0029-0000	3.800	76,900		188,200	265,100
FOGG, ROBERT A. & MAR	IE E.	U 01-0016-0000	2.180	77,400		169,700	247,100
FOGG, ROBERT A. JR.		U 07-0008-0000	3.100	5,600		0	5,600
FORD, DESMOND M. & JA	NICE F.	U 14-0015-0000	2.100	114,700		242,000	356,700
FORSTEN, CHARLENE A.,	TRUSTEE	R 10-0017-0000	4.030	77,400		111,900	189,300
FORTUNE, GREGORY B. &	EVELYN A	R 09-0004-0000	21.300	95,980	CU	528,000	623,980
FORTUNE, GREGORY B. &	EVELYN A	R 09-0004-0001	96.200	65,715	CU	0	65,715
FOX, TIMOTHY, C & FOX,	HEIDI HUNTLEY	U 02-027B-0000	11.280	1,083	CU	0	1,083
FRAME, H. JAMES, JR. & K	ATHLEEN CORR	U 04-0069-0000	0.330	96,400		182,300	278,700
FRAME, JAMES H & CORR	, KATHLEEN	U 04-0070-0000	0.100	80,000		152,700	232,700
FRANCIS, SUSAN H., TRU	STEE	U 05-0007-0000	1.100	75,200		169,600	244,800
FRANCIS, SUSAN H., TRU	STEE	U 05-008A -0000	0.920	58,800		0	58,800
FRANK, BRENDAN P. & JA	COBS, ALISON J.	U 04-0081-0000	0.100	40,000		88,100	128,100
FRASER, CRAIG W.		U 16-0012-0000	0.500	720,000		528,200	1,248,200
FRAZIER, RICHARD		R 11-0052-0000	4.300	91,000		201,100	292,100
FREHNER, PAUL W.		R 08-041A -0000	12.130	93,100		294,400	387,500
FRIGULIETTI-TRSTS, D.G.8	J.H.	U 04-0056-0000	3.100	79,200		263,600	342,800
FRY FARM, LLC		R07-0013-0000	66.110	44,891	CU	70,000	114,891
FRY FARM, LLC		R07-013A-0000	5.070	1,724	CU	0	1,724
FRY FARM, LLC		R07-013B-0000	10.650	2,261	CU	0	2,261
FULTON, JOSHUA & VIRG	INIA	R 09-0023-0000	4.000	77,300		201,700	279,000
GALLAGHER, JAMES & CA	ATHY J.	R07-0017-0000	17.740	74,615	CU	380,300	454,915
GALLAGHER, MARK & M	ELISSA	U 10-0003-0000	2.000	73,300		408,900	482,200
GANDHI-SCHWATLO, RO	Y & NILA	R 09-0043-0000	3.520	80,000		206,200	286,200
GARAND,.B.A./B.J.		U 07-0012-0000	5.900	84,800		190,500	275,300
GARBER, ANN W. & ALLE	N	R01-0001-0000	2.700	134,700		126,200	260,900
GARCIA, LUIS ALVARADO	O & ALVARADO, JOAN	R 02-050A -0000	5.610	84,200		352,500	436,700
GARCIA-JR., JOSEPH		R07-0048-0000	1.200	71,700		86,600	158,300

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GARDNER CONSTRUCTION	ON COMPANY	R01-045B-0000	4.000	579	CU	0	579
GARDNER CONSTRUCTION	ON COMPANY	R02-0018-0000	2.000	370	CU	0	370
GARDNER CONSTRUCTION	N COMPANY	R 02-0020-0000	25.000	111,842	CU	115,600	227,442
GARDNER CONSTRUCTION	N COMPANY	R02-0024-0000	14.000	2,212	CU	0	2,212
GARDNER HANCOCK PRO	OPERTY TRUST	U 10-0007-0000	2.100	77,200		139,700	216,900
GARDNER, MARISSA & JA	MES	R02-0002-0000	8.580	165,000		350,100	515,100
GARRE, COLLEEN W.		U 04-0020-0000	0.400	64,500		223,000	287,500
GAUDREAU, PATRICIA		R 10-0010-0052	0.000	0		10,100	10,100
GAUFFIN, DAVID A. & JO	AN C.	R 09-0034-0000	3.887	80,800		230,800	311,600
GAUTHIER, BRIAN		R 10-0010-0H 11	0.000	0		4,400	4,400
GAUTHIER, JANE		R 10-0010-0H 10	0.000	0		6,200	6,200
GAYLOR, EDWARD & PAT	RICIA	U 01-0013-0000	2.200	69,900		225,900	295,800
GEER, BRADFORD AND SU	J S A N	R10-031A-0000	5.790	78,000		248,000	326,000
GEER, FRED L. & DONNA	K.	R01-045A -0000	4.000	81,000		319,600	400,600
GELFAND, CRAIG ALAN 8	& BEVERLY	R 09-0037-0000	4.618	55,200		0	55,200
GELFAND, CRAIG ALAN 8	& BEVERLY	R 09-0038-0000	3.700	80,400		391,400	471,800
GENDRON, JACQUELINE	MARIE	R01-0045-0000	5.530	69,100		166,000	235,100
GEORGE, JASON & DIANA	\ \	R 08-0059-0000	6.300	81,900		197,200	279,100
GERRIOR, JESSICA ELIZAE	BETH	U 04-0060-0000	0.500	70,000		109,000	179,000
GERVASIO, NICHOLAS &	SARA	R01-015A -0000	6.390	85,800		257,200	343,000
GERVIN, RICHARD & RAN	AAGE, CATHERINE	R01-046A -0000	7.440	125,400		210,600	336,000
GESSNER, JUDY E.		R 08-0028-0000	4.300	119,100		80,700	199,800
GILLIATT, SARAH W. TRU	STEE	U 09-0015-0000	1.063	120,200		412,700	532,900
GILLIATT, SARAH W. TRU	STEE	U 09-0016-0000	1.239	120,600		358,600	479,200
GILLIS, ROBERT T. & NOE	L A.	U 06-0003-0000	4.610	82,200		127,200	209,400
GILMET, DAVID B. & AMY	J., GILMET-CLASON	U 04-0053-0000	0.800	58,400		254,500	312,900
GNADE,JANE E.& WILLIA	M	U 06-0006-0000	7.000	82,100		132,500	214,600
GONCALVES, ELIZEU		R09-0100-0000	5.200	83,400		203,700	287,100
GORDON, EDWARD C.		U 14-0005-0000	1.900	828,000		774,000	1,602,000
GORDON, WAYNE R. & SH	IARON	U 03-014A -00A 1	0.840	0		162,900	162,900
GORDON, WAYNE R. & SH		U 03-014A -00A 2	0.840	0		155,000	155,000
GOVATOS, JEAN C.		R11-0043-0000	4.000	79,200		236,800	316,000
GOVE, PAUL WARREN & I	LISA BRODERICK GOV		0.600	40	CU,REC	0	40
GOVE, PAUL WARREN & I			62.700	18,730		22,800	41,530
GOVE, PAUL WARREN & I			48.900	1,877	CU,REC	0	1,877

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GRASSETT, KURTIS J. & JE	NNIFER GRANTEES	U 01-0022-0000	2.010	95,800		199,500	295,300
GRAY, CONSTANCE D.		R01-0036-0000	28.000	1,441	CU,REC	0	1,441
GRAY, CONSTANCE D.		R02-0025-0000	24.000	2,415	CU,REC	0	2,415
GRAY, CYNTHIA WALKEF	?	U 04-0050-0000	1.000	60,000		218,900	278,900
GRAY, WILLIAM O.		R 06-0033-0000	24.840	135,240	CU	243,300	378,540
GRAY, WILLIAM Q.		R 06-033A -0000	100.000	6,000	CU	0	6,000
GREEN, DEVINA		R 10-0010-0056	0.000	0		9,400	9,400
GREENE-TRSTS, JANEP. &	N .B.JR	R04-011B-0000	32.400	4,795	CU,REC	0	4,795
GROSJEAN, JON P.& ELIZA	ABETH A.	R10-013D-0000	14.400	158,143	CU,REC	295,400	453,543
GUNN, TIMOTHY & ANN	MARIE.	U 04-0066-0000	0.580	100,400		154,800	255,200
HALE, MATTHEW R.& SAI	RAH E.	U 04-0057-0000	1.030	67,600		245,900	313,500
HALL, JAMES K. & PAMEL	Α Α.	U 04-0047-0000	0.750	58,000		210,600	268,600
HALLIDAY, MICHAEL & S	ARAH	R 09-0093-0000	1.970	76,900		238,500	315,400
HALPIN, PATRICIA A.		R08-031A -0000	2.300	190,100		136,000	326,100
HALVONIK, BRIAN J.		R14-0004-0000	10.000	768	CU,REC	0	768
HALVONIK, ELIZABETH F		R07-0053-0000	22.580	77,177	CU,REC	218,700	295,877
HAMBLET, JOHN B, JR		U 13-0009-0000	1.200	113,200		0	113,200
HAMBLET, JOHN B. JR, &	JOAN L. TRUSTEES	U 13-0004-0000	0.800	780,000		55,400	835,400
HAMBLET, JOHN B. JR. & .	OAN L. TRUSTEES	U 13-0005-0000	1.100	857,000		105,100	962,100
HAMBLET, JOHN B. JR. & .	OAN L. TRUSTEES	U 13-0008-0000	1.100	113,000		0	113,000
HAMLIN-JR.,JAMESH. & E	LAINE	R 10-013A -0000	4.030	77,400		152,300	229,700
HANCOCK DEPOT ASSOC	IATION	U 08-0015-0000	15.000	315,200		176,400	491,600
HANCOCK MARKET		U 04-0072-0000	0.200	90,000		93,000	183,000
HANCOCK, TOWN		R09-0080-0000	2.337	0		0	0
HANDY, JANE		R 10-0010-00H 8	0.000	0		1,000	1,000
HANEY, SANDRA P.		R09-0017-0000	1.500	64,800		114,300	179,100
HANLEY, EDWARD J. & C.	ATHERINE	R 11-0028-0000	4.000	132,600		135,100	267,700
HANSEL JR., JOHN P & SA	RAH H.	U 15-0005-0000	1.400	818,000		60,600	878,600
HANSEN, PAUL & CHERY	L	R02-049B-0000	11.020	76,370	CU	545,100	621,470
HANSON-REV TRUSTEE, E	LIZABETH	R08-0046-0000	5.010	927	CU	0	927
HANSON-REV TRUSTEE, E	LIZABETH	R08-046A -0000	16.970	3,139	CU	0	3,139
HANSON-REV TRUSTEE, E	LIZABETH	R 08-046B-0000	16.660	151,820	CU	503,100	654,920
HANSON-REV TRUSTEE, E	LIZABETH	R 08-046C -0000	5.710	1,056	CU	0	1,056
HARDWICK, LAURIE N.		R10-013B-0000	13.900	76,238	CU	216,900	293,138
HARPER, JAMES & KATHE	RINE	U 04-0034-0000	4.300	128,300		473,800	602,100

	Town of Hancock				CE=Conserv	ation	
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				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
HARPER, LENTRICCHIA [DAN& PAT	U 09-0003-0000	5.000	130,000		173,000	303,000
HARRIOTT, JESSE & EVEL	YN	R 02-0026-0000	14.000	85,050	CU	385,900	470,950
HARRIS CENTER		R03-0002-0000	78.000	3,756	CU,REC	0	3,756
HARRIS CENTER		R03-0003-0000	190.000	6,955	CU,REC	0	6,955
HARRIS CENTER		R 03-0005-0000	1.000	12,000	CU,REC	0	12,000
HARRIS CENTER		R03-0040-0000	9.000	13,600	CU,REC	0	13,600
HARRIS CENTER		R 03-0045-0000	11.000	405	CU,REC	0	405
HARRIS CENTER		R 04-0008-0000	69.100	6,634	CU	0	6,634
HARRIS CENTER		R 04-0009-0000	185.000	14,166	CU,REC	0	14,166
HARRIS CENTER		R 04-0011-0000	99.800	4,432	CU,REC	0	4,432
HARRIS CENTER		R04-001B-0000	59.000	1,391	CU,REC	0	1,391
HARRIS CENTER		R 04-009B-0000	3.400	125	CU,REC	0	125
HARRIS CENTER		R 05-0007-0000	12.000	552	CU	0	552
HARRIS CENTER		R 06-0032-0000	20.000	900	CU,REC	0	900
HARRIS CENTER		R 06-0038-0000	8.130	164,300		899,800	1,064,100
HARRIS CENTER		R 06-0039-0000	7.000	1,006	CU,REC	0	1,006
HARRIS CENTER		R 06-0040-0000	67.000	3,121	CU,REC	0	3,121
HARRIS CENTER		R 06-044B-0000	131.650	5,785	CU	0	5,785
H A R R I S C E N T E R		R07-0010-0001	57.300	3,438	CU	0	3,438
HARRIS CENTER		R 11-0001-0000	9.000	450	CU	0	450
HARRIS CENTER		R 11-0005-0000	23.600	1,721	CU,REC	0	1,721
HARRIS CENTER		R 11-0008-0000	7.000	378	CU	0	378
HARRIS CENTER		R 13-0006-0000	98.000	2,565	CU,REC	0	2,565
HARRIS CENTER		R 13-0007-0000	56.300	2,167	CU,CE	0	2,167
HARRIS CENTER		R 13-0008-0000	24.600	1,258	CU,CE	0	1,258
HARRIS CENTER FOR CON	SERVATION EDUCA	R 14-0011-0000	27.960	1,678	CU	0	1,678
HARRIS, MATTHEW R & K	CRISTIN D	R 06-0045-0000	4.190	77,700		175,200	252,900
HARRIS, WILLIAM & PATI	RICIA	R 14-0009-0000	12.130	75,855	CU,REC	391,700	467,555
HARRISON, SCOTT		R 06-0036-0000	21.120	96,847	CU	265,000	361,847
HART, JOSEPH S. & LINDA	С.	U 16-0008-0000	0.800	780,000		307,500	1,087,500
HART, KATHARINE M., TI	RUSTEE	R 08-0001-000A	6.131	156,600		687,900	844,500
HARTZ, MICHAEL & SHA	RON	R 09-0031-0000	4.300	100,400		225,200	325,600
HARVEY, CURTIS J. & CHF	RISTINE	R09-019A -0013	3.800	118,100		341,400	459,500
HASKINS, RICHARD M. &	LOIS G.,TRUSTEES	U 04-0080-000	1.400	60,800		162,200	223,000
HASKINS, RICHARD M. &	LOIS G.,TRUSTEES	U 08-0011-0000	5.800	84,600		307,200	391,800

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	Report				REC=Recrea	ition	
				Land Value	<u> </u>	Building	Total
Property Owner		Map & Lot	A cres			Value	Value
HATAB, JOHN O & KATHL	EEN K	U 04-0011-0000	0.400	105,000		367,300	472,300
HATCH, MARK HOLBROC	K	U 04-0022-0000	0.200	65,000		136,500	201,500
HAVEY, MICHAEL D. & Y	A SVIN , K	R07-0030-0000	2.400	73,400		277,300	350,700
HEATLEY, CAROLINE W.		U 04-0005-0000	0.800	61,300		225,300	286,600
HECHT, BERNARD & JANI	ET O.	U 01-0007-0000	1.200	75,400		155,700	231,100
HEISSENBERGER, BRIGET	TE S.	R 11-0049-0000	4.130	100,100		199,400	299,500
HENRY, KIT & SANDERS,	HENRY G	R06-0022-0000	23.800	83,559	CU,REC	254,300	337,859
HERSEY, ALISON		R 10-0010-0043	0.000	0		1,100	1,100
HERTNEKY, PAUL B. & RC	BBIE P.	R12-0009-0000	3.400	229,800		149,000	378,800
HERTZLER, GARY W. & JU	DY B.	R02-0014-0000	21.635	90,700		312,500	403,200
HIGGINS, WILLIAM F.		R07-0002-0002	5.000	79,300		27,300	106,600
HIGLEY, SHEA D.		R10-013D-0001	8.900	180,600		216,600	397,200
HILL, JA CQUELINE & CAF	ROLYN	R09-0061-0000	25.600	78,787	CU	86,400	165,187
HILL, JOHN C. & JANE D.		R07-0023-0000	4.020	77,192	CU	151,500	228,692
HILL, JOHN C. & JANE D.		R07-0024-0000	26.700	52,156	CU	0	52,156
HILLSBOROUGH CHRISTI	A N	R09-076A -0000	5.323	83,600		501,300	584,900
HIRD, DOROTHY		R03-009A -0000	9.230	91,300		169,100	260,400
HIRD, DOROTHY		R03-009B-0000	0.260	8,500		0	8,500
HISTORICAL SOCIETY		U 04-0026-0000	0.570	111,400		464,900	576,300
HIXSON, ARTHUR & LOIS		R 08-027E-0000	6.500	170,800		162,200	333,000
HIXSON, RODNEY A. & CY	NTHIA J.	R08-027D-0000	4.500	119,500		246,000	365,500
HODGE, GLEN R. & MARJ	ORIE J.	R09-0096-0000	3.100	79,200		81,800	161,000
HOLCOMB, GERALD W. &	LAURA H.	R09-0036-0000	5.000	83,000		212,900	295,900
HOLFELNER, KEVIN ET A	L	R07-0025-0000	9.280	87,700		215,900	303,600
HOLMBERG, BROOK E.		U 09-0002-0000	1.700	109,800		259,100	368,900
HOLT, DANIEL		U 14-0001-0000	1.900	828,000		563,400	1,391,400
HOLT, ISAAC K.& SUSAN		R 09-0099-0000	2.500	76,642	CU	132,300	208,942
HOLT, ISAAC K.& SUSAN		R09-100A -0000	9.300	738	CU	0	738
HOOTOR FARM, LLC.		R 14-007A -0000	11.050	849	CU	0	849
HOOTOR FARM, LLC.		R14-012A -0000	21.340	1,658	CU	0	1,658
HOOTOR, FARM LLC		R14-0012-0000	10.660	73,068	CU,CE.REC	201,600	274,668
HORTON, BILLY & GREGG	, ROBIN	R07-0052-0000	1.000	75,000		266,100	341,100
HOUMAN, THOMASA. &	MIA A.	R11-005D-0000	4.000	81,000		318,100	399,100
HOYT, ISABEL K. & THOM		R 04-0004-0000	4.600	70,300		129,700	200,000
HUBBARD MARY & CORR		R 06-0024-0000	6.800	79,100		197,300	276,400

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Property Owner			Map & Lot	A cres	Value		Value	Value
HUBER-TRST., H	IENRY J.& .	JOAN E.	R02-0044-0000	62.000	2,852	CU	0	2,852
HUBER-TRST., H	IENRY J.& .	JOAN E.	R02-0046-0000	32.450	118,143	CU,REC	350,800	468,943
HULICK FAMIL	Y, LLC		U 14-0012-0000	1.500	865,000		186,800	1,051,800
HULL, GERALD	B. & REBE	CCA J.	U 07-0009-0000	0.710	4,400		0	4,400
HULL, GERALD	B. & REBE	CCA J.	U 07-0010-0000	0.030	600		0	600
HULL, GERALD	B. & REBE	CCA J.	U 07-0018-0000	4.650	74,800		275,900	350,700
HUME, DAVID F	R.		U 02-0011-0000	3.100	75,500		204,900	280,400
HUNTINGTON,	DAVID &	CHRISTINE, TRUSTEE:	U 08-0014-0000	0.600	85,200		351,700	436,900
HUNTLEY, JOH	N A.& ALE	XIS	U 03-0005-0000	5.460	83,900		189,300	273,200
HUNTLEY, ROB	ERT S.		U 10-009A -0000	3.840	92	CU,CE	0	92
HUNTLEY, ROB	ERT S.		U 10-009B-0000	6.730	162	CU,CE	0	162
HUNTLEY, ROB	ERT S. & G	AIL E.	U 10-0002-0000	4.200	77,748	CU,REC	223,400	301,148
HUTCHINGS, BF	RIAN & MA	ADDEN, CHRISTINA	R 11-0057-0000	4.000	160,700		112,900	273,600
HUTCHINGS, BF	RIAN C. &	MADDEN, CHRISTIN <i>A</i>	R 11-0058-0000	3.920	216,700		427,100	643,800
ICE, THOMASE.	. & ARIAN	E E.	R02-0051-0000	8.000	81,500		276,900	358,400
ICE, THOMASE.	. & ARIAN	E E.	R02-051A -0000	5.800	84,600		438,200	522,800
INGALLS, CHRI	S		R02-0022-0000	3.000	79,000		133,500	212,500
INGERSON, ROC	GER		R 10-0010-0029	0.000	0		2,800	2,800
JACKSON, ROB	BYN		U 08-005B-0000	1.010	71,300		178,700	250,000
JACKSON, SAN	DRA V.TR	USTEE	U 04-0013-0000	0.600	85,200		276,500	361,700
JA CK SON , CH R I	ISTOPHER		U 01-0032-0000	1.300	75,600		139,200	214,800
JA COBS, DIA NA	1		R 09-0001-0001	11.540	68,006	CU,REC	127,000	195,006
JA COBSON, CH	RISTOPHE	3	R 08-042C -0000	13.070	77,476	CU	263,800	341,276
JA COBSON, CH	RISTOPHE	R & DARLEN	R08-0042-0000	6.188	74,800		181,200	256,000
JA COBSON, PET	ER W. & V	ICK I FAY-JA COBSON	R12-021A -0000	5.040	83,100		489,100	572,200
JAMES, FREDER	ICK		R 10-001-0M 15	0.000	0		20,000	20,000
JA QUITH, PA ME	ELA & HAA	AS, ANDREW	U 03-0006-0000	0.400	64,500		184,000	248,500
JARAMILLO, NE	LSON & M	ICHELLE	R02-0029-0000	1.100	75,200		269,400	344,600
JAREST, TED & N	MELISSA C	HARRON-JAREST	U 02-0029-0000	0.921	74,200		213,300	287,500
JOHNSON VERH	HEY, JAN		R 14-0009-0001	12.130	1,164	CU	0	1,164
JOHNSON, COU	RTLAND	Л.& JAN L.	R06-0028-0000	22.560	76,120	CU	406,600	482,720
JOMO REVOCAE	BLE TRUST		R 09-004B-0000	15.700	92,720	CU	360,000	452,720
JONES, PHILIP &	& JA N E		U 02-0031-0000	1.100	75,200		185,300	260,500
JOSEPH, BROOK	EP.		R03-0038-0000	3.000	78,800		108,900	187,700
JOSEPH, LINDEN	N TRUSTEE		U 16-0015-0000	0.800	780,000		459,800	1,239,800

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JOSEPH, TOD	D M. & JOAN	C.	R 10-0001-0000	2.000	77,000		477,500	554,500
JOSEPH, TOD	D M. & JOAN	C.	R 10-0001-0001	1.000	12,000		200	12,200
JUSTIN, JOEL	& SHEILA		R 08-079A -0000	3.640	80,300		268,200	348,500
KANNER REV	OCABLE TRI	UST	R01-0040-0000	2.100	77,200		198,000	275,200
K A SSA RJIA N	-TRUSTEES,J.	B.& M.C.	R 10-0003-0000	43.000	49,949	CE,CU	0	49,949
K A SSA RJIA N	-TRUSTEES,J.	B.& M.C.	R 10-0009-0000	19.000	966	CU	0	966
K A SSA RJIA N	-TRUSTEES,J.	B.& M.C.	U 08-0012-0000	36.000	77,030	CU	370,700	447,730
K A SSA R JI A N	-TRUSTEES,J.	B.& M.C.	U 08-0013-0000	5.400	313	CU	0	313
KEEFE, CHRI	STINA E. & TO	OPA, TRAVIS ALAN	R11-0017-0000	8.600	108,800		290,300	399,100
KEENE STAT	E COLLEGE		R 13-0001-0000	86.000	1,701,500		0	1,701,500
KEIL, ROBER	T F. & CYNTH	IA,TRUSTEES	R06-0051-0000	1.900	76,800		185,800	262,600
KENNEDY, K	EVIN		R11-0006-0000	36.300	36,392	CU,REC	0	36,392
KENNEDY, K	EVIN		R12-0021-0000	6.100	77,266	CU	148,500	225,766
KENNEDY, K	EVIN		R12-020A -0000	10.000	580	CU	0	580
KENNEDY, P.	AUL & ASHL	EY ROSE	R07-055C-0000	65.560	70,243	CU,REC	204,900	275,143
KENNEDY,RO	OBIN & BENE	T P.	R06-0052-0000	1.500	76,000		154,000	230,000
KENNEY, AN	NE L. LIVING	TRUST	R07-0041-0000	1.400	75,800		206,200	282,000
KENNEY, AN	NE L. TRUST	EE	R07-0042-0000	2.300	978	CU	0	978
KENNEY, AN	NE L. TRUST	EE	R07-0043-0000	14.000	2,341	CU	0	2,341
KENT, JUSTIN	NEA.		R 09-0055-0000	1.340	75,700		126,400	202,100
KERWIN, ALI	LISON E., TRU	JSTEE	R06-0061-0000	15.096	906	CE,CU	0	906
KERWIN, ALI	LISON E., TRU	JSTEE	R06-0062-0000	47.165	78,201	CE,CU	241,000	319,201
KERWIN, CH	ARLES M.		R 06-0055-0000	36.510	69,631	CE,CU	168,400	238,031
KERWIN, CH	ARLES M.		R 06-0064-0000	24.457	1,467	CE,CU	0	1,467
KERWIN,SEA	N, TRUSTEE		R 06-0058-0000	41.917	169,494	CE,CU	206,400	375,894
KESSLER, TA	RA & CHRIST	OPHER	R 07-0040-0000	8.000	82,000		229,900	311,900
KETCHUM, P	ETER C. & SU	ZANNE P.	R11-0018-000	5.200	102,200		162,600	264,800
KIDD, DAVID	& WENDY L	AWLESS	U 10-0016-0000	1.600	27,600		0	27,600
KIDD, ELLEN	D.		U 04-0023-0000	0.180	64,000		197,400	261,400
KIDD, GEORG	GE JR & DIAN	E M	U 09-009A -0000	1.260	360,500		251,100	611,600
KIMBALL, RC	DBERT & ANN	IETTE	R11-0025-0000	3.700	82,400		263,300	345,700
KINNEY, TRA	ACY L.		R09-0019-0000	5.120	83,200		202,500	285,700
KLAR, GARY	& MARJORIE		R 09-0083-0000	11.130	121,200		347,400	468,600
KLEIN, ELIZA	ABETH B.		R02-0030-0000	7.850	88,700		227,300	316,000
KLEIN, ELIZ <i>A</i>	ABETH B.		R02-018A -0000	1.620	25,200		0	25,200

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KLEIN, ELIZABETH B.		R 08-0004-0000	217.000	13,020	CU	0	13,020
KLEIN, ELIZABETH B.		R 08-0020-0000	3.100	574	CU	0	574
KLEIN, ELIZABETH B.		R 08-0075-0000	39.000	2,465	CU	0	2,465
KLEIN, ELIZABETH B.		R 08-0089-0000	1.000	56,300		53,200	109,500
KLEIN, ELIZABETH B.		R 08-0090-0000	11.300	2,091	CU	0	2,091
KLEIN, JOSHUA B.		R 08-0003-0000	26.100	77,376	CU	388,900	466,276
KLEIN, JOSHUA B.		R 08-0087-0000	10.700	1,027	CU	0	1,027
KLEIN, JOSHUA B.		R 08-0088-0000	2.200	77,400		152,700	230,100
KLUG, DONALD & MARG	ARITA	U 04-0065-0000	1.000	120,000		303,000	423,000
KNIPE, SUSAN C.		U 02-0005-0000	1.100	75,200		109,200	184,400
KOKOSKI, EDWARD M. &	LYNNE M. TRUSTEES	R02-0048-0000	3.000	71,500		212,400	283,900
KOKOSKI, MICHAEL & HA	NNAH	R 11-0047-0000	4.400	81,800		179,800	261,600
KRANTZ, LAURA & MURF	PHY, BRIAN	U 08-0008-0000	0.500	84,000		127,700	211,700
KUCHINOS, JILL E.		U 13-001A -0000	2.300	788,400		224,500	1,012,900
KUCHINOS, MICHAEL D.		R12-0020-0000	67.900	65,871	CE,REC	0	65,871
KUTLER, JEFFREY & RAPH	AEL, CATHY TRUSTE	U 04-0021-0000	0.330	72,800		205,700	278,500
KUTY, AMBRA & KASH, M	ICHAELA	R11-0019-0000	4.300	91,000		171,900	262,900
LABRIE, KELLY & KASAH	ARA, NORIYUKI	R15-0028-0000	9.340	129,000		349,100	478,100
LACHANCE REVOCABLE	TRUST	U 08-0002-0000	0.400	64,500		145,600	210,100
LAKE, ELMER ELLSWORT	H, III & MARY K LAKE	R 09-0042-0000	3.270	98,300		311,000	409,300
LAMBERT, DAVID & SULV	ER-SMITH, CASSIDY	U 10-0014-0000	0.700	54,700		330,500	385,200
LAMBERT, KELLY & MCD	ONALD, SHANE	U 02-0021-0000	0.700	79,200		223,200	302,400
LAMONDE, STEVEN A.		R07-0044-0000	9.000	105,800		115,000	220,800
LANDRIANI, CHERYL A. 8	ROBERT	U 10-0018-0001	1.330	75,700		172,200	247,900
LANDRY, ROLAND		R 10-0010-00M 9	0.000	0		7,800	7,800
LANGEVIN, ERIC & MARG	ERY	R07-0003-0000	17.500	73,795	CU	212,500	286,295
LAPLANTE, ROBERTA & D	ANIEL J.	U 09-0001-0000	34.293	89,080	CU,CE	524,500	613,580
LASKEY-RIGROD, PIERCE		U 01-0006-0000	1.050	15,100		0	15,100
LASKEY-RIGROD, PIERCE		U 01-0019-0000	1.070	75,100		247,600	322,700
LATTI, MURRAY & BARBA	RA	R 10-0014-0000	3.200	79,400		250,200	329,600
LAVOIE, ANNE & NORMA	N	R10-0010-0028	0.000	0		15,100	15,100
LEARY, PEARL		R 10-0010-00M 3	0.000	0		17,200	17,200
LEEDOM, ANDREW JAME	S	U 01-0008-0000	1.500	61,000		296,600	357,600
LEFEBVRE, DAVID N. & AI	NGELA M.	R07-027B-0001	2.090	92,200		226,600	318,800
LEFEBVRE, RICHARD & SA	RA TRUSTEES	R01-002A -0000	41.860	97,579	CU	426,700	524,279

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				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
LEGER, DJ& CHRISTEN		R 10-0010-00H 3	0.000	0		10,600	10,600
LEHAN, DEBORAH		U 03-008B-0000	0.240	50,300		218,300	268,600
LEHMKUHL, STEPHEN &	ELIZABETH	R 08-0063-0000	5.340	83,700		441,300	525,000
LEHNER, MICHAEL & MO	NICA	U 14-0007-0000	2.500	1,068,000		228,700	1,296,700
LENT, ELIZABETH N.		U 10-0012-0000	4.140	77,396	CU	292,500	369,896
LENT, ELIZABETH N.		U 10-011A -0000	4.380	54,800		0	54,800
LEON, DAPHNE		R07-0002-0003	14.300	70,221	CU	165,600	235,821
LESSEY-JR., S. KENRIC, TR	USTEE	R 10-0026-0000	83.000	95,698	CU	474,800	570,498
LESSEY-JR., S. KENRIC, TR	USTEE	R 10-0027-0000	8.000	95,095	CU	23,600	118,695
LESSEY-JR., S. KENRIC, TR	USTEE	R 10-026A -0000	4.960	918	CU	0	918
LESSEY-JR., S. KENRIC, TR	USTEE	R15-0003-0000	13.000	2,325	CU	0	2,325
LESTER, SCOTT R. & TAM	MY L.	R09-0104-0000	5.430	83,900		238,500	322,400
LEVESQUE, SANDRA L., T	RUSTEE	R09-0027-0000	4.000	81,000		201,000	282,000
LEVESQUE, PAUL R. & CL.	AUDETTE	R08-0030-0000	0.530	106,900		131,900	238,800
LEVY, BYRON R. & ELLEN	W.	U 01-0030-0000	2.187	119,600		235,800	355,400
LEWIS, GLENDA E.		R15-0022-0000	17.800	82,562	CU	216,400	298,962
LIHATSH, PETER & MACK	ILLOP, SUSANNE	U 02-0013-0000	0.700	72,000		184,000	256,000
LIPKIN, LISA JANE		R09-0039-0000	3.700	80,400		215,400	295,800
LOBACKI, JAMES E. & NAI	NCY H.	R03-0036-0000	4.100	81,200		189,300	270,500
LOHMILLER, GEORGE R, J	R TRUSTEE	R 08-0005-0000	10.704	1,014	CU	0	1,014
LOHMILLER, GEORGE R, J	R TRUSTEE	R 08-0006-0000	14.955	64,297	CU	149,300	213,597
LOHMILLER, GEORGE R, J	R TRUSTEE	R 08-0007-0000	25.000	78,933	CU	229,100	308,033
LOHMILLER, GEORGE R, J	R TRUSTEE	R 08-0008-0000	0.430	10	CU	0	10
LOHMILLER, GEORGE R.		R 08-0009-0000	8.000	802	CU	0	802
LOMBARDI, MARK A. & T	ERRIA.	R 08-0056-0000	4.400	81,800		293,200	375,000
LORD, TIMOTHY J. & LIJU	A N	U 04-0009-0000	1.300	120,800		665,800	786,600
LUBY, ROGER K.		R 02-0008-0000	6.000	12,000		0	12,000
LUBY-TRUSTEE, NANCY J.		R02-0015-0000	11.000	75,600	CU	301,100	376,700
LUCE, KATHERINE N. & JO	OHN AUSTIN TRUSTE	R07-0056-0003	8.390	82,300		209,200	291,500
LUKER-ELLITHORPE, TEN	ICE A.	R02-0010-0000	70.000	80,580	CU	336,400	416,980
LUSSIER, DONALD & JESS	ICA	R07-0027-0001	4.010	96,000		279,000	375,000
LUSTED, GREGORY D. & M	1A RCIA	R10-032A -0000	6.300	85,600		196,800	282,400
LUTH, BERIT		U 04-0052-0000	0.700	54,700		278,400	333,100
LUTHI, DEBORA		R11-005C-0000	5.200	83,400		94,500	177,900
LYON, LILLA TRUSTEE		R 06-0044-0000	12.200	586	CU,REC	0	586

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	Report				REC=Recre	ation	
				Land		Building	Total
Property Owner		Map & Lot	A crea	Value		Value	Value
LYONS, RAYMOND F.	SR, TRUSTEE	R 08-0036-0000	2.720	63,400		2,100	65,500
LYONS, RAYMOND F.	SR, TRUSTEE	R 08-0040-0000	7.310	80,100		205,300	285,400
MACALASTER, NANC	Υ	R 06-0006-0000	0.700	72,600		171,400	244,000
MACCARONE, ALFRE	D C. & COLEEN	R 13-0018-0000	2.000	91,100		94,500	185,600
MACFARLANE,TRUST	EE, PATRICIA N	R 13-019A -0000	4.000	77,300		302,200	379,500
MACINTYRE, KAREN	Α.	R 09-077A -0000	6.600	86,200		233,700	319,900
MACK, RONALD & G	DODMAN, DIANE	R 09-0058-0000	4.120	77,500		135,900	213,400
MACK, HEIDI V.		U 08-0003-0000	5.430	65,000		90,600	155,600
MACKAY, SCOTT		U 02-0006-0000	5.012	83,000		179,800	262,800
MACKEY, THOMAS J.	& ALISON B.	R02051C-0000	4.030	81,100		353,200	434,300
MACLEOD, KENYON	B. & VILLAUME, ELISABE	7R01-0007-0000	81.000	80,764	CU,REC	130,500	211,264
MACNEELY, PAUL & F	REBECCA	R 08-0023-0000	6.163	291,600		194,000	485,600
MACNEELY, PAUL W.	& REBECCA J, TRUSTEES	R 08-023B-0000	22.347	295,212	CU	210,400	505,612
MACNEIL, JUDITH		R 08-0057-0000	1.020	75,000		170,800	245,800
MACQUEEN, JAMES P	. & KAREN J.	U 08-0005-0000	0.800	87,600		242,300	329,900
MAGENNIS, JOHN M.	& TIFFANY S.	R01-0002-0000	54.000	175,803	CU	590,000	765,803
MAGENNIS, JOHN M.	& TIFFANY S.	R02-0011-0000	2.000	850	CU	0	850
MAGIE, ROBERT M. &	PATRICIA	R01-0039-0000	0.500	10,000		0	10,000
MAGIE, ROBERT M. &	PATRICIA C.	R01-0041-0000	4.800	76,744	CU,REC	279,300	356,044
MAGIE, ROBERT M. &	PATRICIA C.	R01-0042-0000	5.000	40,168	CU,REC	57,100	97,268
MAGIE, ROBERT M. &	PATRICIA C.	R01-0043-0000	8.000	248	CU,REC	0	248
MAGIE, ROBERT M. &	PATRICIA C. MAGIE	R01039A -0000	0.220	5,000		0	5,000
MALONEY-LOSEE, JUI	_ I A N N E	U 04-0032-0000	0.900	118,000		155,800	273,800
MANLEY-WATEBURY	, HOLLY	R 08-0092-0000	63.200	161,269	CU	349,200	510,469
MANN, JEAN S.		U 01-0018-0000	0.900	74,200		198,100	272,300
MANNING, SCOTT T.		U 04-0068-0000	0.753	109,300		144,400	253,700
MANSFIELD/S.MONT	GOMERY,HOWARD	R09-0007-0000	8.000	89,000		193,800	282,800
MARCHAND, KATHLI	EEN M.	R 11-0039-0000	4.000	54,000		0	54,000
MARGRAF, CHRISTOP	HER & ELIZABETH	R 11-0053-0000	4.000	66,000		0	66,000
MARGRAF, CHRISTOP	HER & ELIZABETH	R 11-0054-0000	4.200	95,500		178,900	274,400
MARGRAF, CHRISTOP	HER & ELIZABETH	R 11-0055-0000	4.000	95,100		153,500	248,600
MARKS, BILLIE, TRUST	ГЕЕ	R07-0026-0000	12.160	61,894	CU.REC	246,400	308,294
MARQUIS, BRIAN J. &	ANNE M.	R09-019A -0014	3.320	117,100		200,000	317,100
MARSHALL, CHARLE	S & MICHELLE	R 09-0090-0000	1.900	76,800		225,700	302,500
MARTIN, JESSICA & M	ICHAEL	R 10-0010-0035	0.000	0		0	0

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						Land	Total
Property Owner		Map & Lot	Acres			Value	Value
MARTIN, ROBERT W. & S	OBHAN,TRUSTEES	R 09-020C -0000	6.820	86,600		194,800	281,400
MARTIN, RODGER C.		R09-020D-0000	7.750	88,500		146,400	234,900
MARTLAND, TERESA & D	AVID	R 14-0003-0000	109.000	278,567	CU,CE,REC	641,000	919,567
MASCIS, PHILIP R. & DIA	NNE M.	R 09-0059-0000	12.900	79,017	CU	225,100	304,117
MASON, JAMES J. & LIND	A C.	R 11-0038-0000	4.040	73,600		235,200	308,800
MASON, JAMES S. & KAR	IE A.	U 02-0014-0000	1.000	75,000		220,700	295,700
MASSE, ANNE & KOZAK,	PAULA	R 10-022C -0000	13.321	73,124	CU,REC	158,600	231,724
MASTERS, SUSAN, TRUST	EE	R08-023A -0000	0.020	2	CU	0	2
MASTERS, SUSAN, TRUST	EE	R 08-085A -0000	12.030	113,559	CU	250,400	363,959
MASTERSON, ERIC & TRI	CIA BURT	R 16-0021-0000	2.700	78,400		140,800	219,200
MATHEWSON PROPERTI	ES, LLC	R 08-0073-0000	5.480	84,000		131,100	215,100
MATHEWSON PROPERTI	ES, LLC	R08-073A -0000	0.150	7,800		0	7,800
MATHEWSON PROPERTI	ES, LLC	R08-076A -0000	21.504	79,688	CU,REC	279,900	359,588
MATHEWSON PROPERTI	ES, LLC	U 04-0059-0000	0.800	116,000		91,200	207,200
MATHEWSON, OWEN, D.	TRUSTEE	R 08-0002-0000	5.023	83,000		304,400	387,400
MATHEWSON, OZIAS & T	TIFFANY	R 08-0002-0001	23.827	77,757	CU.CE,REC	277,300	355,057
MATHEWSON, PHILIP H.		R08-0001-000B	14.671	147,120	CU	162,800	309,920
MATTESON, MICHAEL		R08-0072-0000	7.080	87,200		128,800	216,000
MAUER, PETER D.		R 08-047B-0000	5.000	75,500		117,000	192,500
MCANDREW, THOMAS &	KAREN	R01-0004-0000	1.000	75,000		99,200	174,200
MCCABE, REV TRUST, DC	NNA LEE	R07-0010-0000	12.100	70,106	CU	358,900	429,006
MCCORMACK, KAREN		U 04-0039-0000	3.000	86,500		186,600	273,100
MCCULLOUGH, GARY J.	& KIMBERLY	R 10-022B-0000	12.270	76,399	CU,REC	195,800	272,199
MCEWAN, JAMES & PATI	RICIA	R 08-0062-0000	24.230	115,984	CU,REC	276,400	392,384
MCEWAN, LYNNE A., TR	USTEE	R04-011A -0000	20.300	89,008	CU,REC	225,000	314,008
MCGARVEY, ABIGAIL C.		R 08-0047-0000	2.080	69,700		192,400	262,100
MCGUINESS, MATTHEW	& EMILY	U 10-0019-0000	1.500	68,500		229,200	297,700
MCKENNA, FRANCIS & M	ARCIA TRUST	U 16-0011-0000	1.000	810,000		116,200	926,200
MCKENZIE, ANDREW		U 04-0061-0000	3.950	76,300		123,700	200,000
MCLEAN, CARIN D. TRUS	STEE	U 16-0007-0000	0.690	762,800		97,200	860,000
MCLEOD,MARGUERITE F	R. TRUSTEE	U 03-0016-0000	19.890	95,516	CU,REC	213,100	308,616
McMANUS, RUSSELL & A	NN	R11-0033-0000	4.600	82,200		319,500	401,700
MCNAMARA, SHANNON		U 01-0001-0001	8.250	1,526	CU	0	1,526
MCNAMARA, SHANNON		U 01-0011-0000	2.700	133,430	CU	769,000	902,430
MCNAMARA, SHANNON		U 01-0012-0000	2.200	407	CU	0	407

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Property Owr	ner		Map & Lot	A cres	Value		Value	Value
MCWHORTE	R, JOHN & K	AREN	U 04-0027-0000	0.300	100,000		337,200	437,200
MEHLENBAC	CHER, JOEL &	HOLLY	R09-0040-0000	3.600	80,200		237,500	317,700
MELLION, PA	AUL LEVINE		R 10-0005-0000	64.500	131,541	CU	208,300	339,841
MELTZER, JA	MES, TRUSTE	E	R15-0001-0000	25.600	78,169	CU	407,500	485,669
MELTZER, JA	MES, TRUSTE	E	R15-0034-0000	80.000	5,243	CU	0	5,243
MELTZER, JA	MES, TRUSTE	E	R 15-034A -0000	7.000	252	CU	0	252
MEROLA, AN	IDREW & SOI	NDHI, ALICIA	R11-0014-0000	4.700	96,500		266,200	362,700
MERRIFIELD	, GARY & SHE	ELLY	U 04-0062-0000	0.340	102,000		184,400	286,400
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R03-0006-0000	1.700	131	CU	0	131
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R03-0041-0000	1.000	52	CU	0	52
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R03-0042-0000	1.500	72	CU	0	72
MERRILL, AN	ЛY, BRUCE, C	ATHERINE	R03-0043-0000	22.000	1,489	CU	0	1,489
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R03-0044-0000	28.000	1,176	CU	0	1,176
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R03-004A -0000	59.000	51,728	CU	0	51,728
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R03-004B-0000	85.000	8,160	CU	0	8,160
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R04-0006-0000	13.000	780	CU	45,100	45,880
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R04-0014-0000	20.000	134,474	CU	327,500	461,974
MERRILL, AN	ИY, BRUCE, C	ATHERINE	R04-001A -0000	49.000	52,360	CU	46,700	99,060
MERRILL, RIG	CHARD & TH	EA FABIO	R11-0016-0000	20.586	139,584	CU	709,500	849,084
MESSINA, KE	N & SUSAN,	TRUSTEES	R08-0026-0000	0.699	0		4,500	4,500
MESSINA, KE	N & SUSAN,	TRUSTEES	R 08-084A -0000	12.237	222,316	CU	388,700	611,016
MEUNIER, JA	SON		R 08-0084-0001	23.084	2,216	CU	0	2,216
MEYER, KAR	EN & JENSEN	, CHRISTOPHER	R09-019A-0006	2.320	83,600		268,900	352,500
MEYER, KAR	EN & JENSEN	, CHRISTOPHER	R09-019A -0007	5.790	74,400		0	74,400
MEYERS, TH	OMASH.& M	ARY E.	R07-027B-0000	13.890	138,253	CU	264,100	402,353
MEYERS, TH	OMASH.& M	ARY E.	R07-027B-0002	4.070	212	CU,REC	0	212
MEYERS, TH	OMASH.& M	ARY E.	R07-027B-0004	11.790	452	CU.REC	0	452
MICHAUD, S	HANNON &	STEVE	R10-0010-0013	0.000	0		9,600	9,600
MILLER, KIR	K J. & RENEE	Α.	U 04-0029-0000	0.600	112,000		322,300	434,300
MILLER, MA	RY & ROBERT	RODAT	U 14-0029-0000	1.900	787,500		78,700	866,200
MILLER, ROB	BERT KIPP, TR	USTEE	R 12-0002-0000	3.500	76,300		161,700	238,000
MINER. R, BC	OWER H., MUI	LLEN, C.	U 12-0001-0000	6.040	880,600		42,400	923,000
MISTRETTA,	SALVATORE		R10-030B-0000	5.630	103,100		397,800	500,900
MOFFAT, MA	ATTHEW & VI	RDANIA, MINAYA	R 15-0016-0000	19.000	81,272	CU,REC	321,600	402,872
MOFFAT, PA	MELA D. REV	OCABLE TRUST	R 06-0026-0000	20.000	79,736	CU,REC	432,200	511,936

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Property Owne			Map & Lot	A cres	Value		Value	Value
MOFFAT, PAN	ЛELA D. REV	OCABLE TRUST	R06-0031-0000	5.100	48,164	CU	42,900	91,064
		OCABLE TRUST	R 06-0043-0000	5.930	84,900		332,000	416,900
MOGAVERO,	FRANK & A	DELE	R02-0036-0000	3.100	79,200		230,200	309,400
MOLIN/D.HA	ATFIELD, ED	WARD G.	R09-0010-0000	3.030	65,800		171,700	237,500
MOLLER, KEN	INETH L. & A	ANN E.	R01-0010-0000	28.000	81,076	CU	291,000	372,076
MOLLER, KEN	INETH L. & A	ANN E.	R01-0035-0000	0.700	130	CU	0	130
MOLLER, REV	OCABLE TR	UST	R01-0005-0000	18.000	1,080	CU	0	1,080
MOLLERSING	-		U 04-0007-0000	0.050	41,300		142,300	183,600
MONADNOCI	K MANAGEN	MENT, INC.	U 03-0008-0000	0.230	55,400		111,100	166,500
MONADNOCI	K MANAGEN	MENT, INC.	U 03-008A -0000	0.750	1,200		0	1,200
MONADNOCI	K PAPER MIL	LS.	R 09-0057-0000	52.000	1,622	CU	0	1,622
MONADNOCI	K PAPER MIL	LS.	R09-057A -0000	1.000	192,000		0	192,000
MONADNOCI	K PAPER MIL	.LS	R 16-0009-0000	34.000	106,700		0	106,700
MONADNOCI	K PAPER MIL	.LS	R16-0013-0000	28.000	1,008	CU	0	1,008
MONADNOCI	K PAPER MIL	LS RE TRUST	R09-0066-0000	0.900	80	CU	0	80
MONADNOCI	K PAPER MIL	LS RE TRUST	R09-0067-0000	55.800	4,542	CU	0	4,542
MONADNOCI	K PAPER MIL	LS RE TRUST	R15-0023-0000	101.000	8,969	CU	0	8,969
MONADNOCI	K PAPER MIL	LS RE TRUST	R15-0026-0000	14.000	1,347	CU	0	1,347
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-0002-0000	64.000	6,631	CU	0	6,631
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-0003-0000	30.000	3,108	CU	0	3,108
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-0004-0000	27.000	2,798	CU	0	2,798
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-0005-0000	150.300	5,411	CU	0	5,411
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-0006-0000	9.000	1,665	CU	0	1,665
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-0016-0000	18.000	1,865	CU	0	1,865
MONADNOCI	K PAPER MIL	LS RE TRUST	R16-0017-0000	14.500	1,610	CU	0	1,610
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-008A -0000	69.500	2,002	CU	0	2,002
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-008B-0000	41.000	4,248	CU	0	4,248
MONADNOCI	K PAPER MIL	LS RE TRUST	R 16-009A -0000	27.800	3,086	CU	0	3,086
MONADNOCI	K PAPER MIL	LS RE TRUST	R16-011A -0000	10.600	1,099	CU	0	1,099
MONKTON, M	1ARK W.& B	EVERLY A	U 05-0008-0000	2.070	77,100		136,600	213,700
MONTANO, J	OSEPH & RY	A N	U 08-005A -0000	1.240	71,800		180,200	252,000
MOOERS, AUG	GUST EDITH	, TRUSTEE	R 14-0001-00000	15.000	62,575	CU,CE	47,700	110,275
MORAN, ELLE	EN K		R10-013C-0000	14.300	77,764	CU,REC	160,800	238,564
MORGENIER,	ROBERT J. &	ANNA M.	R07-009A -0000	5.500	69,000		238,300	307,300
MORRILL, RIC	HARD & SA	NDRA	R09-020F-0000	7.230	87,500		193,200	280,700

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	-						
				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
MORROCCO, CRAIG D. &	KATHERINE L.	R10-001C-0000	15.900	72,815	CU	301,900	374,715
MORSE, KATHERINE S.		U 04-0079-0000	0.200	90,000		144,800	234,800
MOSE, ROBIN TRUSTEE		R 09-0063-0000	56.730	79,227	CU,REC	2,500	81,727
MOSE, ROBIN TRUSTEE		R 09-062A -0000	5.210	79,700		331,400	411,100
MOUNTJOY, ALAN& MON	ITY	R07-032A-0000	5.010	79,300		175,400	254,700
MUCHA, SONJA S.		R 08-0061-0000	4.240	81,500		369,600	451,100
MURPHY, KATHY		U 10-0011-0000	4.380	81,800		94,400	176,200
MURPHY, THOMAS C.& W	ILLIAM J.	U 04-0031-0000	8.000	71,600		0	71,600
MUSARRA, JAMES & NAN	CY	R 11-0036-0000	4.600	78,500		228,300	306,800
NAGLIE, BRIAN P. & ASHL	EY B.	R 09-0005-0000	16.260	4,569	CU	0	4,569
NAGLIE, BRIAN P. & ASHL	EY B.	R 10-0023-0000	5.630	78,630	CU	230,900	309,530
NAGLIE, BRIAN P. & ASHL	EY B.	R 10-023A -0000	10.150	4,314	CU	0	4,314
NAILOR, JACK R. & MARG	ARET M.	R06-0005-0000	3.700	80,400		114,300	194,700
NASH, ROBERT & BRENDA	4	R09-0081-0000	13.000	68,220	CU	226,200	294,420
NELSON, TIMOTHY & BEA	UCHEMIN, SARAH	R11-0030-0000	6.000	117,800		151,900	269,700
NEVELL, RICHARD W., & S	SUARNI, NI WAYAN	R 11-0040-0000	4.200	77,700		141,800	219,500
NEW ENGLAND FORESTR	Y FOUNDATION, INC	R06-0018-0000	65.000	142,900		0	142,900
NEW ENGLAND FORESTR	Y FOUNDATION, INC	R06-0019-0000	4.800	8,600		0	8,600
NEW ENGLAND FORESTR	Y FOUNDATION, INC	R15-0018-0000	252.300	11,394	CU	0	11,394
NEW ENGLAND FORESTR	Y FOUNDATION, INC	R15-0019-0000	39.500	2,373	CU	0	2,373
NEW ENGLAND FORESTR	Y FOUNDATION, INC	R 15-0021-0000	3.200	186	CU	0	186
NEWBURY, THOMASH. &	DIANE L.	U 08-0004-0000	1.200	66,400		102,800	169,200
NEWCOMB, PATRICIA E. F	REV TRUST	U 06-0008-0000	2.400	3,100		0	3,100
NEWCOMB, PATRICIA E. F	REV TRUST	U 06-0011-0000	7.000	87,000		125,300	212,300
NICHOLS-TRUSTEE, KATH	ILEEN P.	R03-0012-0000	193.000	9,197	CU	0	9,197
NICHOLS-TRUSTEE, KATH	ILEEN P.	R03-0013-0000	5.200	105	CU,REC	0	105
NIEDERHELMAN,BYRON	& CYNTHIA	R02-051B-0000	5.160	83,300		238,400	321,700
NIELSON, VIRGINIA		U 04-0051-0000	0.700	57,600		146,500	204,100
NIERATKO, DONALD P.		R11-0051-0000	4.000	90,400		129,200	219,600
NORRIS, HEATHER & ED		R 10-0010-0037	0.000	0		17,100	17,100
NORTHERN N.E. TELEPHO	ONE OPER.	U 04-0012-0000	0.300	100,000		85,800	185,800
NORTON, JOHN & SUSAN		R01-015B-0000	6.320	141,900		313,800	455,700
NOTT, PETER C. TRUSTEE		U 08-0001-0000	0.120	50,800		106,300	157,100
NUBANUSIT PROPERTIES,	LLC	U 13-0016-0000	1.100	187,700		102,100	289,800
NUTTALL, KATHLEEN E.		R 08-0018-0000	5.360	98,200		195,500	293,700

	Town of Hancock				CE-=Conser	vation	
	Annual Property				CU=Curren	t U se	
	Report				REC=Recrea	ation	
				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
NYE,MICHELLE		R 10-022A -0000	4.010	186	CU,REC	0	186
NYE,MICHELLE		U 07-0003-0000	9.330	433	CU,REC	0	433
NYLANDER, MICHAEL J.		R 09-0087-0000	20.030	1,539	CU,REC	0	1,539
NYLANDER, RUSSELL & R	OBERTA	U 10-0013-0000	0.640	54,100		0	54,100
OBETZ, SAMUEL & LUCY		R03-0007-0000	5.000	83,000		166,800	249,800
OBRIEN, JENNIFER & WAI	LLACE, DAVID	R02-0006-0000	96.200	73,173	CU	241,400	314,573
O'BRIEN, NANCY W.		R 09-0089-0000	4.200	81,400		135,000	216,400
O'CONNELL, COLLEEN		R15-013A-0000	5.440	83,900		160,600	244,500
O'DONNELL, LINDA H. TF	RUSTEE	U 14-0006-0000	1.920	828,400		72,700	901,100
OHM, STEPHEN & BARBA	RA BUCKI-OHM	U 09-005B-0000	7.400	60,800		0	60,800
OKSNER, WILLIAM		R02-0045-0000	10.000	92,800		217,900	310,700
OLSHAN, MARCA.		U 09-005A -0000	1.320	83,200		157,000	240,200
OMLOR, CHRISTOPHER &	KRISTIN	R 08-0081-0000	1.600	76,200		119,100	195,300
ONE COMCAST CENTER		COM-0000-0000	0.000	0		49,300	49,300
OPEN VIEW INVESTMENT	S LLC.	R09-019A-0000	5.180	249	CU,REC	0	249
OPEN VIEW INVESTMENT	S LLC.	R09-019A-0001	10.660	512	CU,REC	0	512
OPEN VIEW INVESTMENT	S LLC.	R09-019A -0003	5.710	274	CU,REC	0	274
OPEN VIEW INVESTMENT	S LLC.	R09-019A -0009	12.400	480	CU,REC	0	480
OPEN VIEW INVESTMENT	S LLC.	R09-019A-0011	2.980	143	CU,REC	0	143
OPEN VIEW INVESTMENT	S LLC.	R09-019A-0012	3.030	145	CU,REC	0	145
OSGOOD, DAN AND KAT	НҮ	R 10-0010-0009	0.000	0		8,400	8,400
OVERBYE, CHRISTOPHER	& LESLIE	U 04-0036-0000	0.200	65,000		184,800	249,800
PALATELLA, JACK & JEAN	NINE	R 10-0031-0000	7.460	144,200		731,000	875,200
PANISH, MICHAEL & SHA	RON, CO-TRUSTEES	R01-0012-0000	54.200	99,188	CU,CE	364,500	463,688
PANISH, MICHAEL & SHA	RON, CO-TRUSTEES	R01-0033-000A	35.000	7,575	CU,CE	0	7,575
PAQUETTE, GEORGETTE,	Ε.	R02-0012-0000	1.400	72,100		103,300	175,400
PAQUETTE, JEREMIAH E.	& LINDA M.	R09-0014-0000	0.290	46,200		91,800	138,000
PAQUETTE, RONALD E. &	ELAINE M	U 07-0007-0000	2.840	77,900		180,900	258,800
PAQUETTE, SHERI L. & FR	A N C IS J	R 09-0095-0000	14.410	72,256	CU,REC	199,400	271,656
PAQUETTE, THOMAS		R09-0013-0000	2.100	58,500		189,500	248,000
PARENT, JEFFREY & JENN	IFER	R09-0086-0000	5.760	84,500		169,300	253,800
PARLEE, PATRICK & SARA	4	R11-0044-0000	4.000	73,500		225,800	299,300
PARO, BARBARA & FREDE	RICK, TRUSTEES	U 10-0017-0000	8.300	79,100		166,100	245,200
PARSONS, JEFFREY C. & JU	JDITH	R13-0013-0000	12.170	70,504	CU	194,100	264,604
PARSONS, JEFFREY C. & JU	JDITH	R 13-013A -0000	4.000	51,600		0	51,600

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Property Owner			Map & Lot	A cres	Value		Value	Value
PATTEN, LANCE	& BEVER	LY	U 06-0007-0000	1.400	68,300		194,900	263,200
PATTERSON, MA	ATTHEW (D. & ERIN M.	U 01-0015-0000	2.200	69,900		151,600	221,500
PATTON, EVELY	N/RICHA	RD/LINDA	U 09-0019-0000	0.800	73,000		108,000	181,000
PAYNE, DOUGLA	ASG.& PA	TRICIA	R11-0010-0000	0.570	4,100		0	4,100
PAYNE, DOUGLA	ASG.& PA	TRICIA	R11-0011-0000	5.430	81,200		133,800	215,000
PDM FAMILY, L	LC		R 08-0054-0000	10.230	149,600		322,800	472,400
PEARSON, DIAN	E M. & FE	SSENDEN, JENNIFER	R 08-0038-00A 1	0.590	0		184,400	184,400
PEIRCE, NATHA	NIEL & AI	NNE TRUSTEES	R02-0017-0000	5.900	41,082	CE,CU,REC	0	41,082
PEIRCE, NATHA	NIEL & AI	NNE TRUSTEES	R02-0031-0000	70.500	78,377	CU,REC	255,800	334,177
PEIRCE, NATHA	NIEL & AI	NNE TRUSTEES	U 04-0064-0000	0.410	105,500		285,800	391,300
PENO, NANCY &	AL		R 10-0010-0030	0.000	0		10,200	10,200
PENROD, ALLEN	I & KAREI	N	U 07-0001-0000	1.000	75,000		75,900	150,900
PEOS, CHARLES	D. & EVE	YN L.	R 08-0001-0000	24.780	130,019	CU	287,400	417,419
PEPIN, PAUL			R10-0010-0002	0.000	0		8,500	8,500
PERNER, GUENT	HERH.		R10-0016-0000	5.800	84,600		162,100	246,700
PETERSEN, STEP	HEN & LA	UREN	U 16-0005-0000	1.300	188,400		374,400	562,800
PETERSON, EDW	ARD & N	YLA	R 09-0079-0000	16.000	132,020	CU,REC	345,500	477,520
PETROV, PHILIP	P & PETRO	DVA, ANNA	U 01-0017-0000	3.280	79,600		151,500	231,100
PETROV, PHILIP	P & PETRO	DVA, ANNA	U 01-0023-0000	12.390	934	CU,REC	0	934
PIERCE-SETTLE,	DEBORAL	1	U 10-0018-0000	2.050	73,400		125,900	199,300
PIRKEY, JOHN J.	& CYNTH	IA L.	R15-0002-0000	12.240	77,783	CU,REC	170,300	248,083
PLATT, CARRIE			U 04-0054-0000	0.700	57,600		126,400	184,000
PLOURDE, SHAV	VN & JEN	NIFER	R03-0033-0000	5.000	79,000		78,800	157,800
PODGURSKI, RA	CHEL		U 05-0012-0000	1.400	75,800		139,200	215,000
PODGURSKI, SH	ARON L. 8	& PODGURSKI, RACH	U 05-0013-0000	2.000	77,000		218,500	295,500
POISSON, AMY			R02-0033-0000	7.000	105,800		261,300	367,100
POLLARO, LAUI	RA		U 02-0023-0000	1.000	93,800		174,800	268,600
POLLOCK, HARF	RY W. & N	INA D. TRUSTEES	U 04-0003-0000	1.700	289,400		389,700	679,100
POLTTILA, KLAU	JS & FLOF	RA	U 02-0032-0000	1.500	76,000		153,000	229,000
POMERANZ, DIA	N & JA M	ES	U 12-0002-0000	2.650	721,500		120,400	841,900
POULIOT, JOHN	P. & SUSA	N D.	R 13-0023-00A 1	11.850	87,906	CU	290,200	378,106
POWERS, JOSH U	A		R09-0015-0000	1.050	37,600		132,500	170,100
PRIEST, DEBORA	H B., TRU	STEE	U 03-0003-0000	1.900	76,800		280,900	357,700
PRIMIANO, DAN	IA & KAR	EN L.	R 09-0085-0000	15.520	80,881	CU	298,100	378,981
PROCTOR-JR., BA	ARRETT H	.& TAMMY	R08-0078-0000	1.600	76,200		213,200	289,400

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Property Owner		Map & Lot	A cres	Value		Value	Value
PRZYSTARZ, PAUL		R 07-027A -0000	4.170	77,600		115,200	192,800
PULIDO, BRANDON & MA	RY ELIZABETH	R11-0011-0001	7.210	84,400		0	84,400
QUAIL, JOHN M.		R 03-0025-0000	41.600	80,202	CU	365,100	445,302
QUARRY HOLLOW ENTER	RPRISES, LLC	R 07-0009-0000	11.900	77,400	CU	186,000	263,400
QUARRY HOLLOW ENTER	RPRISES, LLC	R07-0018-0000	7.260	143,800		24,200	168,000
QUARRY HOLLOW ENTER	RPRISES, LLC	R07-0019-0000	5.552	150,504	CU	389,700	540,204
QUARRY HOLLOW ENTER	RPRISES, LLC	R07-0022-0000	23.000	2,653	CU	0	2,653
QUARRY HOLLOW ENTER	RPRISES, LLC	R 07-019A -0000	56.508	52,636	CU	0	52,636
QUINN, JESSICA LAWREN	ICE & BRIAN ANDREV	U 04-0038-0000	0.740	82,500		242,500	325,000
QUINNELL, COLLEEN		U 07-0011-0000	5.000	83,000		272,600	355,600
RABORG-LAW, MEDORA,	TRUSTEE	U 04-0067-0000	0.089	75,000		163,100	238,100
RAMSDEN, RUSSELL E. &	ANGELA M	R 09-0097-0000	2.200	77,400		151,500	228,900
RAMSDEN, RUSSELL E. &	ANGELA M	R 09-0098-0000	3.500	7,000		0	7,000
RANDOLPH, THOMAS F &	REBECCA	R01-0006-0000	5.500	73,800		120,500	194,300
RANTA, JOHN		R03-0031-0000	10.530	68,391	CU,REC	131,200	199,591
RAPSIS, JOHN		R07-0031-0000	9.800	4,165	CU	0	4,165
RAPSIS, JOHN		R07-0035-0000	0.700	22,000	CU	0	22,000
RAPSIS, JOHN		R07-0036-0000	12.100	115,763	CU	324,200	439,963
RAYMOND, DAVID & BEC	KY	R 10-0010-0034	0.000	0		2,000	2,000
RAZZA, NANCY		U 02-0020-0000	0.700	72,000		182,600	254,600
REDER, JEFFREY & CAROL	YN TRUSTEES	R13-0022-0000	7.900	96,000		308,900	404,900
REED, KATHRYN LEAH &	DALE FINCHER COYE	R07-0032-0000	10.730	80,800		205,300	286,100
REGAN, JANER & JOHN I	II	R01-040A -0000	2.200	73,700		183,200	256,900
REGINE, BIRUTE & LEWIN	, ROGER	R 08-0029-0000	4.020	118,500		169,900	288,400
REITNAUER, JOHN & CAR	OL, TRUSTEES	R 10-0019-0000	1.000	75,000		262,000	337,000
RELXCON, LLC		R09-019A-0015	4.440	92,400		0	92,400
RICHARDSON, JOHN N.&	LESLIE	R02-010A -0000	4.170	81,300		199,000	280,300
RILEY, DEBORAH		R11-0034-0000	4.632	82,300		195,900	278,200
RIVALDO, CAROL		R 04-0003-0000	1.700	24,400		0	24,400
ROBBINS,KENNETH & RIN	IGLAND,KAT, TRUSTI	R 09-0033-0000	4.100	81,200		174,200	255,400
ROBICHAUD, JOHN P.		U 02-0033-0000	1.500	72,300		268,300	340,600
ROBIDOUX, STEPHEN C. 8	k	R 10-0018-0000	4.200	52,000		0	52,000
ROBINSON, WINFIELD & V	VICTORIA TRUSTEES	R 10-001B-0000	15.800	77,792	CU,CE	549,300	627,092
ROCHFORD, JOSHUA & TI	NA	R 08-0043-0000	2.900	71,300		150,800	222,100
RODAT, JOHN W. & CARC	DL A.	U 04-0082-0000	0.130	41,000		127,700	168,700

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RODAT/& MARY MIL	LER, ROBERT K.	R06-0021-0000	69.500	81,192	CU,REC	562,000	643,192
RODAT/& MARY MIL	LER, ROBERT K.	R06-021A-0000	4.100	197	CU,REC	0	197
ROGOZINSKI, CRAIG I	L.	U 02-0027-0000	5.949	159,900		334,400	494,300
ROLAND, C. & LISTER	R J.	R 14-0006-0000	19.500	104,784	CU	186,100	290,884
ROOSA, PAUL		R09-0020-0000	5.150	83,300		158,600	241,900
ROPER, SUSAN M., TR	USTEE	R07-0029-0000	4.800	82,600		150,100	232,700
ROPER, SUSAN M., TR	USTEE	U 04-0042-0000	1.300	60,600		0	60,600
ROPER, SUSAN M., TR	USTEE	U 04-0046-0000	0.700	54,700		180,200	234,900
ROSA, LUIS & DEBORA	АН	R09-004B-0001	5.030	79,400		139,600	219,000
ROSENZWEIG, MICHA	\EL	R 14-0008-0001	16.700	66,244	CU	259,500	325,744
ROSSITER, ALISON F. 8	& DENNIS L	R06-0035-0000	15.240	133,213	CU	349,200	482,413
ROTH, JEFF		R 10-0010-00H 4	0.000	0		11,400	11,400
ROUNDS, MARTIN P.	TRUSTEE	U 02-0019-0000	1.040	75,100		187,900	263,000
RUDDOCK, BENJAMIN	N ADAM & KATE LEE ME	FR09-0084-0001	12.000	115,100	CU,REC	0	115,100
RUOFF, WILLIAM F.		R 09-0046-0000	3.660	80,300		182,700	263,000
RUSNOCK, BRETT & N	INA	R11-067A -0000	4.344	95,800		189,600	285,400
RUSSELL, MELODY		R 06-0054-0000	4.000	81,000		159,600	240,600
RUSSELL, PATRICIA		R 10-0020-0000	11.000	94,600		257,300	351,900
RYER, GARY A.		R 09-0054-0000	3.513	80,000		143,800	223,800
S & M FOREST TRUST		R 13-0002-0000	21.000	706	CU,REC	0	706
SALAZAR, GEORGE		U 14-0014-0000	6.000	2,550	CU	0	2,550
SALAZAR, GEORGE		U 14-0016-0000	4.500	833	CU	0	833
SAMPSON, DEBORAH	& CALDWELL, D	U 02-0026-0000	1.000	75,000		158,900	233,900
SANDBACK, PETER &	SARAH	U 04-0024-0000	0.300	100,000		301,400	401,400
SANDERS, RICHARD &	& STEPHANIE	R 09-0053-0000	3.580	80,200		179,100	259,300
SANE REAL ESTATE C	OMPANY, LLC	R09-0077-0000	6.400	82,100		295,700	377,800
SAN-KEN HOMES, INC	2.	R09-019A -0002	3.390	289		0	289
SASSEVILLE, ARLENE		R10-0010-0024	0.000	0		1,900	1,900
SAWICH, BRIAN J. & N	MARY L.	U 04-0037-0000	0.800	87,600		253,100	340,700
SCARANO, GERARD		R11-006A -0000	11.000	1,056	CU	0	1,056
SCARANO, GERARD		R11-006B-0000	11.400	95,368	CU,REC	229,500	324,868
SCHAAL, CAROLYN H	l.	R 09-0041-0000	0.250	65,000		74,400	139,400
SCHAAL, MARK & CA	ROLYN	R 16-0015-0000	51.230	154,652	CU	251,700	406,352
SCHAAL, NATHAN		R09-0071-0000	0.250	300		0	300
SCHAAL, NATHAN		R09-0072-0000	9.000	86,900		132,500	219,400

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Property Owner			Map & Lot	A cres	Value		Value	Value
SCH A DEGG, JO	HN A.TRU	STEE	R03-0014-0000	24.500	2,352	CU	10,100	12,452
SCH A DEGG, JO	HN A.TRU	STEE	R03-0022-0000	9.500	153,538	CU,REC	671,200	824,738
SCH A DEGG, JO	HN A.TRU	STEE	R03-0023-0000	34.000	2,630	CU,REC	0	2,630
SCH A DEGG, JO	HN A.TRU	STEE	R03-0030-0000	27.900	2,678	CU	0	2,678
SCHMIDT, CHA	RLES R. &	JOAN C.	R15-0015-0000	13.600	78,192	CU	268,900	347,092
SCHMIDT, CHA	RLES R. &	JOAN C.	R 15-028A -0000	9.880	948	CU	0	948
SCHUCH, STEPI	HEN & WY	ZGA, MARILYN	R01-002B-0000	12.010	85,790	CU	234,100	319,890
SCHUUR, SHAR	ON L.D.		U 13-0001-0000	1.300	861,000		341,700	1,202,700
SEDAT, REBECC	A P. TRUS	TEE	R12-0011-0000	0.600	183,100		56,000	239,100
SEEGER, JESSIC	A & STOKE	S, MATTHEW	R15-0012-0000	2.700	10,300		0	10,300
SEEGER, JESSIC	A & STOKE	S, MATTHEW	R15-015A -0000	15.100	70,333	CU	502,200	572,533
SEEGER-BACHR	RACH REV	TRUST	U 06-0005-0000	2.000	77,000		127,100	204,100
SELMER, TIMOT	ГНҮС.&С	HRISTINE	R15-013B-0000	5.290	83,600		167,800	251,400
SENECHAL, DA	VID R. & H	ELEN I.	R08-077B-0000	8.510	85,400		189,400	274,800
SENECHAL, LO	RI J.		U 05-0009-0000	1.300	75,600		134,800	210,400
SHAFER, HEATI	HER		R 14-009A -0000	19.900	77,317	CU	287,800	365,117
SHAFFER, CATH	HY L. & ED	WARD O.	R01-0046-0000	4.040	73,000		196,800	269,800
SHARPE, ROBER	RT & KARE	N, TRUSTEES	R 09-0091-0000	0.690	72,500		165,600	238,100
SHEA, DENNIS	AND ANN	E	R10-0010-0014	0.000	0		7,400	7,400
SHELDON CLUI	В		U 13-0002-0000	1.000	810,000		142,500	952,500
SHERMAN, HO	WARD C. 8	NAHIDA C.	R15-015C-0000	12.900	78,572	CU	301,000	379,572
SHERMAN, VAN	N A.& KAY	' E.	R02-0001-0000	5.240	83,500		265,000	348,500
SHEVENELL, TH	HOMASTR	USTEE	U 04-0025-0000	0.300	100,000		250,900	350,900
SHIPPEE, LUCA	S & GRETO	CHEN	R 09-020E-0000	7.540	88,100		346,300	434,400
SHUMWAY, KA	RY R. & DE	BRA L.	R 08-0065-0000	15.500	155,247	CU	300,800	456,047
SIBLEY, RICHAF	RD		U 16-0006-0000	1.000	168,800		89,700	258,500
SIGMAN, ELISA	BETH TRA	CY, TRUSTEE	R11-0026-0000	4.000	99,800		225,300	325,100
SIMIELE, JOSEPI	H & STEPH	ANIE	R 13-003A -0000	5.030	83,100		243,500	326,600
SIMMONS, MAT	THEW J&	ELIZABETH A.	R 08-0091-0000	19.000	82,632	CU	339,000	421,632
SIMPSON, DAVI	ID S.& BET	Н А.	U 04-0002-0000	0.600	59,600		117,300	176,900
SIMPSON, JOHA	NNA H &	RICHARD C	U 09-0014-0000	0.300	100,000		430,700	530,700
SIWIN SKI, ROBE	RT & ELIZ	ABETH	R03-0034-0000	22.000	1,212	CU	0	1,212
SIWIN SKI, ROBE	RT & ELIZ	ABETH	R03-0035-0000	14.000	28,810	CU	0	28,810
SKEATES, WINI	FRED J.		R07-055E-0000	15.780	64,916	CU,CE	236,400	301,316
SKIRKEY, MELA	NIE AND	ГІМ	R 10-0010-00H 7	0.000	0		500	500

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	Report				REC=Recre	ation	
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Property Owner		Man 9 Lat	A cros	Land Value		Value	Total Value
. ,		Map & Lot	A cres				
SMALL, SARAH E. TRUSTI		U 14-0013-0000	1.400	720,500		5,300	725,800
SMITH CROWELL, HEIDI I		U 07-0002-0000	3.650	80,300		125,400	205,700
SMITH, & GAIL R.		U 02-0030-0000	1.000	75,000		118,500	193,500
SMITH, LAWRENCE E. & T		R08-0060-0000	2.890	78,800		308,600	387,400
SMITH, RICHARD D. & AR		R11-0064-0000	4.000	99,800		239,200	339,000
SMITH, ROBIN T., TRUSTE		R 15-0020-0000	19.900	78,275		199,600	277,875
SMITH, RUTH C. & SMITH		U 04-0004-0000	2.000	290,000		303,700	593,700
SMITH, STEVEN & VIRGIN	IIA I	R 10-013A -0001	9.920	83,700		172,000	255,700
SMITH, SUSAN		U 04-0035-0000	0.300	100,000		147,900	247,900
SMOGER, MARCI SELIG,T		R 08-0024-0000	3.900	287,100		408,700	695,800
SMULLEN, JOHN & ELIZE	BETH	R03-0010-0000	2.100	77,200		145,100	222,300
SOMMERS, JOANNE F.		R 08-0048-0000	9.000	1,665		0	1,665
SOMMERS, JOANNE F.		R08-0049-0000	7.000	168	CU,CE	0	168
SOMMERS, JOANNE F.		R 08-0050-0000	28.000	5,180		0	5,180
SOMMERS, JOANNE F.		R 08-0051-0000	14.000	336		0	336
SOMMERS, JOANNE F.		R 08-0052-0000	1.000	148	CU,CE	0	148
SOMMERS, JOANNE F.		R 08-0053-0000	1.500	132,300		199,000	331,300
SOMMERS, JOANNE F.		R 08-0068-0000	4.140	766	CU	0	766
SOMMERS, JOANNE F.		R 08-0069-0000	0.400	74	CU	0	74
SORENSEN, ANITRA A., T	RUSTEE	R 14-010A -0000	0.230	400		0	400
SPACIOUS SKIES SEVEN N	A PLES, LLC	R 10-0010-0000	50.000	106,920	CU	606,900	713,820
SPALDING, PATRICIA J.		R 12-0017-0000	0.500	111,000		17,800	128,800
SPALDING, PATRICIA J.		U 16-0003-0000	1.600	109,200		800	110,000
SPENCER, JAMES F. TRUS	ГЕЕ	R01-0015-0000	51.020	177,219	CU	449,600	626,819
SPIKOL, SUSANNA		U 08-0006-0000	0.800	96,400		189,400	285,800
SPINALE, MARC & MICHE	LE	R13-0024-0000	11.920	140,274	CU,REC	381,000	521,274
SPITZBARTH, ERIK & LOC	MIS D.	R 13-023A -0000	25.650	135,504	CU,REC	306,700	442,204
SPNHF		R11-0007-0000	247.000	15,077	CU,REC	0	15,077
SPNHF		R12-0004-0000	26.300	2,180	CU,REC	0	2,180
SPNHF		R 14-0008-0002	120.300	5,684	CU,REC	0	5,684
SPONSLER, WARREN E. &	LOIS J.	R 08-0085-0000	14.910	108,892	CU,REC	381,500	490,392
ST. CYR, KATHERINE & A	MBURN, ROBERT	R02-0007-0000	3.400	22,750	CU	4,100	26,850
ST. CYR, KATHERINE & A	MBURN, ROBERT	R02-0016-0000	16.000	77,403		192,300	269,703
ST. PIERRE, ALAN J.		U 06-0001-0000	4.000	60,600		127,200	187,800
STACY, JAMES E		R07-0056-0001	6.900	86,800		239,700	326,500

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				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
STAHL, CHRISTOPHER &	STAHL, SANDRA	R 02-049A -0000	5.010	79,300		237,100	316,400
STAHL, GLENN R. & SANI	DRA	R08-077A -0000	5.200	83,400		246,000	329,400
STAHL, STEPHANIE A.		R11-0023-0000	3.700	136,700		142,000	278,700
STAHMANN, MILES & LE	A H	R07-0001-0000	7.210	161,800		198,800	360,600
STARRATT, PRISCILLA E.		R 08-0058-0000	4.300	81,600		147,900	229,500
STASCHKE, KEITH & WEN	IDY	U 01-0014-0000	6.000	70,000		75,600	145,600
STATE OF N.H.		R 09-0065-0000	0.690	100		0	100
STATE OF N.H.		R09-0068-0000	11.000	10,800		0	10,800
STATE OF N.H.		R 09-0069-0000	4.500	900		0	900
STATE OF N.H.		R 14-0002-0000	294.000	207,300		0	207,300
STATE OF N.H.		F15-0009-0000	109.700	129,900		0	129,900
STATE OF N.H.		U 06-010A -0000	10.360	88,000		203,300	291,300
STECKLER, MICHELE		R 11-0059-0000	4.000	123,200		242,900	366,100
STEELE, TIMOTHY & ELIZ	ABETH TRUSTEES	R 13-0005-0000	45.000	81,604	CU,REC	511,600	593,204
STEELE, TIMOTHY & ELIZ	ABETH TRUSTEES	R13-0009-0000	8.000	2,144	CU,REC	0	2,144
STEELE, TIMOTHY & ELIZ	ABETH TRUSTEES	U 13-0010-0000	5.400	916,600		159,700	1,076,300
STERLING, OLIVER J, III &	CAROLYN F.	R16-0007-0000	26.200	157,414	CU	608,800	766,214
STERLING, OLIVER J, III &	CAROLYN F.	R 16-0008-0000	61.400	3,947	CU	0	3,947
STERLING, OLIVER J, III &	CAROLYN F.	R 16-0010-0000	24.500	161,463	CU	127,400	288,863
STERLING, OLIVER J, III &	CAROLYN F.	R 16-0011-0000	4.200	777	CU	0	777
STERLING, OLIVER J, III &	CAROLYN F.	R16-009B-0000	90.000	14,960	CU	0	14,960
STERN, JESSICA & ATKINS	S, CHESTER	U 08-0016-0000	3.000	364,000		283,800	647,800
STETZER, RANDALL T.		R09-019A-0008	7.150	107,500		418,000	525,500
STEVENS, PAMELA T.		R09-0078-0000	1.820	76,600		103,000	179,600
STEVENS, CAITLIN		R09-0011-0000	2.400	66,600		95,200	161,800
STEVENS, GEORGE & FRA	NCES	R 15-028B-0000	5.040	83,100		375,600	458,700
STEVENS, GRACE & MULI	HALL, ED	R01-0009-0000	3.600	3,600		0	3,600
STEVENS, ROBERT W. & JO	DYCE M.	R07-0047-0000	1.800	76,600		174,100	250,700
STEVENS,CHARLES & KO	NO, MARSHA	R07-0050-0000	2.900	78,800		174,700	253,500
STOCKWELL, STEPHEN J.		R02-0034-0000	5.000	83,000		220,600	303,600
STOCKWELL, STEPHEN J.		R09-095B-000A	4.088	60,900		89,000	149,900
STOCKWELL, STEPHEN J.		R 09-095C -0000	11.590	556	CU,REC	0	556
STRAUSS, WILLIAM A., III		U 02-0003-0000	4.956	116,700		227,900	344,600
STREETER, KATELYN A.		R 08-0082-0000	1.600	76,200		30,700	106,900
STREETER,CHRISTOPHER	M.& DIANE, TRUSTE	E R 10-032B-0000	5.100	75,700		220,500	296,200

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				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
STREETER,CHRISTOPHER	M.& DIANE, TRUSTE	E U 03-0010-0000	19.000	3,739	CU,REC	0	3,739
STROMBECK, TIANNE C.		R06-0010-0000	2.000	73,300		143,400	216,700
SULBORSKI, AMY		R01-0018-0000	1.800	100		0	100
SULBORSKI, AMY		R08-0033-0000	6.730	73,200		162,500	235,700
SULLIVAN, MARY E., REV	TRUST	U 04-0058-0000	1.020	75,000		284,300	359,300
SULLIVAN, WILL R. & CA	RPENTER, AMY L.	R15-0022-0001	24.300	3,240	CU	0	3,240
SULLIVAN, WILL RENFRE	D	R 15-020A -0000	26.400	77,438	CU	234,200	311,638
SUTHERLAND, DOUGLAS	L.	R 10-0012-0000	1.000	75,000		105,700	180,700
SUTTON, JENNIFER & LAV	WLER, ELIZABETH	R06-0042-0000	1.510	76,000		166,600	242,600
SWEENEY, JONATHAN &	OLIVIA	R08-027C-0000	11.200	176,342	CU	114,000	290,342
SWEENEY, SEAN B. & JAN	ET E.	R11-0045-0000	4.000	81,000		227,500	308,500
SWEENEY, SHANE, JR,		U 02-0012-0000	1.860	73,000		149,500	222,500
SYSYN, NATALYA		R11-0013-0000	4.400	109,900		169,300	279,200
SYSYN, PEGGY I. & BARRE	LL, LEO	U 08-0003-000A	12.890	65,413	CU	97,700	163,113
SYSYN-BOLDUC, KATHER	INE MARY	R 10-0002-0000	8.970	90,800		140,900	231,700
SZEHI, DAVID S		R13-0016-0000	0.200	4,100		0	4,100
TALIX, NINA		R11-0065-0000	4.000	99,800		206,700	306,500
TANNER, WILLIAM B. & N	MONIQUE I.	R15-0024-0000	24.000	1,411	CU,CE,REC	0	1,411
TANNER, WILLIAM B. & N	IONIQUE I.	R15-0031-0000	18.000	1,383	CU,CE,REC	0	1,383
TANNER, WILLIAM B. & N	IONIQUE I.	R15-0032-0000	31.720	1,139	CU,CE,REC	0	1,139
TANNER, WILLIAM B. & N	MONIQUE I.	R15-0033-0000	28.090	85,840	CU,CE,REC	808,400	894,240
TARR, DARLENE P.		U 05-0006-0000	9.000	90,800		106,800	197,600
TAYLOR,SANDRA & CAD	OT, MEADE	R07-039A -0000	5.090	792	CU	0	792
TERRILL, ROBINSON & CU	JRTIS	R08-0016-0000	1.400	4,900		0	4,900
TERRILL, ROBINSON & CU	JRTIS	R08-0017-0000	3.200	13,100		0	13,100
TERRILL,R/C.HITT/EMER	SON LTD,E	R08-0011-0000	15.200	768	CU	0	768
TERRILL,R/C.HITT/EMER	SON LTD,E	R08-0012-0000	20.000	1,200	CU	0	1,200
TERRILL,R/C.HITT/EMER	SON LTD,E	R 08-0014-0000	5.000	442	CU	0	442
TERRILL,R/C.HITT/EMER	SON LTD,E	R 08-0015-0000	0.900	4,500		0	4,500
THERIAULT, PAMELA		R01-0028-0000	18.300	81,155	CU,REC	349,400	430,555
THODE, TIMOTHY N.		U 02-009A -0000	1.600	76,200		98,300	174,500
THOMPSON, HORACE C.		R 08-0074-0000	40.000	68,249	CU,REC	68,500	136,749
THOMPSON, MARK & DEI	BRA	R15-0005-0000	15.860	98,588	CU,REC	191,100	289,688
THOMPSON, SPENCER W.	& KATHLEEN R.	R09-0088-0000	3.000	71,500		294,300	365,800
THOMPSON, SPENCER W.	& KATHLEEN R.	R09-088A -0000	7.930	54,900		6,300	61,200

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				Land		Building	Total
Property Owner		Map & Lot	A cres	Value		Value	Value
THURSTON, JUNIPER L.		R07-055D-0000	13.750	70,399	CE,REC	143,600	213,999
TOUMANOFF, PETER G.&	SUSANNA	R 14-0007-0000	32.190	77,847	CU,CE,REC	160,200	238,047
TOUMANOFF, PETER G.&	SUSANNA	R 14-007B-0000	19.760	826	CU,CE,REC	0	826
TOUMANOFF, PETER G.&	SUSANNA	R14-012B-0000	15.000	1,152	CU,CE,REC	0	1,152
TOWERS, PAUL A		R09-0084-0000	50.390	119,055	CU,REC	349,300	468,355
TOWN OF HANCOCK		R01-0008-0000	54.000	13,300		0	13,300
TOWN OF HANCOCK		R01-0017-0000	1.810	400		0	400
TOWN OF HANCOCK		R01-012A -0000	108.500	109,800		0	109,800
TOWN OF HANCOCK		R03-0019-0000	135.400	134,600		0	134,600
TOWN OF HANCOCK		R 03-0020-0000	26.000	47,800		0	47,800
TOWN OF HANCOCK		R03-0021-0000	34.000	60,500		0	60,500
TOWN OF HANCOCK		R 04-009A -0000	98.600	157,000		0	157,000
TOWN OF HANCOCK		R06-0014-9999	0.000	0		13,200	13,200
TOWN OF HANCOCK		R 08-0010-0000	20.200	66,000		0	66,000
TOWN OF HANCOCK		R 08-0019-0000	0.300	3,500		0	3,500
TOWN OF HANCOCK		R 08-079B-0000	0.110	100		0	100
TOWN OF HANCOCK		R09-0016-0000	1.190	7,600		0	7,600
TOWN OF HANCOCK		R09-0028-0000	3.800	53,600		1,200	54,800
TOWN OF HANCOCK		R 09-0050-0000	3.104	52,200		0	52,200
TOWN OF HANCOCK		R 09-0070-0000	23.000	42,600		0	42,600
TOWN OF HANCOCK		R11-0029-0000	15.750	64,900		0	64,900
TOWN OF HANCOCK		R 11-0068-0000	193.400	175,400		0	175,400
TOWN OF HANCOCK		R 11034A -0000	8.000	47,600		0	47,600
TOWN OF HANCOCK		U 02-0002-00000	3.720	13,400		0	13,400
TOWN OF HANCOCK		U 04-0006-0000	0.500	88,000		0	88,000
TOWN OF HANCOCK		U 04-0008-0000	0.120	82,000		470,200	552,200
TOWN OF HANCOCK		U 04-0019-0000	2.000	74,000		6,000	80,000
TOWN OF HANCOCK		U 04-0073-0000	0.250	90,300		40,500	130,800
TOWN OF HANCOCK		U 04-008A -0000	0.050	37,500		0	37,500
TOWN OF HANCOCK		U 05-0001-0000	15.000	286,400		0	286,400
TOWN OF HANCOCK		U 05-0002-0000	10.740	94,100		132,700	226,800
TOWN OF HANCOCK		U 05-0003-0000	13.150	117,400		105,300	222,700
TOWN OF HANCOCK		U 06-0010-0000	3.000	79,000		162,800	241,800
TOWN OF HANCOCK		U 06-002A -0000	1.000	28,800		0	28,800
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Property Owner		Map & Lot	A ces	Value		Value	Value
TOWN OF HANCOCK		U 07-0019-0000	4.580	0		0	0
TOWN OF HANCOCK		U 07-004A -0000	1.800	49,600		0	49,600
TOWN OF HANCOCK		U 09-0004-0000	0.040	34,400		0	34,400
TOWN OF HANCOCK		U 09-0011-0000	4.100	277,800		963,700	1,241,500
TOWN OF HANCOCK		U 09-0012-0000	0.540	0		0	0
TOWN OF HANCOCK		U 09-0013-0000	0.810	174,300		0	174,300
TOWN OF HANCOCK		U 09-0017-0000	0.340	81,600		3,000	84,600
TOWN OF HANCOCK		U 09-0018-0000	3.500	126,300		557,100	683,400
TOWN OF HANCOCK		U 09-0021-0000	2.300	0		0	0
TOWN OF HANCOCK		U 13-0003-0000	0.390	366,700		0	366,700
TREMBLY, EMMA JANE		R 11-0009-0000	3.830	53,700		300	54,000
TRUDEL,TINA & PALANZ	A, DOROTHY	R02-0037-0000	2.400	355	CU,REC	0	355
TRUDEL,TINA & PALANZ	A, DOROTHY	R02-0038-0000	9.800	78,806	CU	588,200	667,006
TUCKER, ANGELA-RIZZO	& PAUL	R 08-034B-0000	5.090	83,200		171,900	255,100
TUCKER, BRUCE E. & BON	INIE M. TRUSTEES	R02-0032-0000	30.000	1,018	CU,REC	0	1,018
TURPIN ESTATE, CHARLE	ES S. JR.	R02-001B-0000	60.060	6,160	CU	0	6,160
TURPIN ESTATE, CHARLE	S S. JR.	R02-051D-0000	124.000	14,574	CU	0	14,574
TUTTLE-TRUSTEE, OMA F	₹.	U 02-0001-0000	3.220	59,600		0	59,600
TYLER, ROGER R. & GLOR	IA J.	R15-002A-0000	5.020	79,300		220,300	299,600
U S GOVERNMENT		R02-0004-0000	0.870	4,600		0	4,600
U S GOVERNMENT		R02-0035-0000	52.000	130,600		0	130,600
U S GOVERNMENT		R02-0042-0000	26.000	94,000		0	94,000
UMANO, MICHAEL J.		R 08-0076-000B	5.789	201,600		297,200	498,800
URQUHART, WILLIAM &	SOVIK, KRISTEN LYNI	R 11-005B-0000	5.100	83,200		110,100	193,300
VAILLANCOURT, ROBER	T & SUSAN	R11-0066-0000	4.000	122,000		194,000	316,000
VALLERAND, REBECCA &	ANDERSON, CHRIS	R 10-0021-0000	1.784	76,600		367,100	443,700
VARGA, DAVID & CLARE		R15-0013-0000	5.830	81,000		243,000	324,000
VARGA, DOUGLAS & LOF	RETTA	R 08-0055-0000	30.000	149,132	CU,REC	330,400	479,532
V A R JA BEDIA N , N O O SH I C	& PETAKOV, ALEKSA	R 06-0002-0000	31.500	78,908	CU	161,900	240,808
VERBECK, EVELYN S., TR	JSTEE	R 08-068A -0000	4.400	81,800		215,600	297,400
VILLAUME, ELISABETH 8	MACLEOD, KENYON	R07-0038-0000	10.000	164,300		445,800	610,100
VILLAUME, ELISABETH 8	MACLEOD, KENYON	R07-0039-0000	11.410	4,849	CU	0	4,849
VILLENEUVE, THOMAS 8	KATHLEEN	U 09-0006-0000	0.300	95,600		166,300	261,900
VON MERTENS, TOD E. &	JAYLON A.	R11-0015-0000	4.300	170,700		470,800	641,500
VRTIAK, GEORGE & GALI		U 02-0028-0000	0.830	84,300		274,500	358,800

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Property Owner		Map & Lot	A cres	Value		Value	Value
WALKER, BILLIE JO &	STEIN, JOEL	R 09-0045-0000	3.693	80,400		188,200	268,600
WALKER, CHRIS & DE	SROCHES, K.	R 15-0017-0000	5.600	78,224	CU,REC	164,200	242,424
WALKER, CHRIS & DE	SROCHES, K.	R 15-017A -0000	5.650	1,921	CU,REC	0	1,921
WALKER, CHRIS & DE	SROCHES, K.	R15-017B-0000	4.700	1,598	CU,REC	0	1,598
WALLACH MELTZER,	RACHEL	R 11-0031-0000	4.000	99,800		274,900	374,700
WALSH, EDWARD & [DAVID P.	U 16-0002-0000	4.700	176,200		174,500	350,700
WALTERS, HENRY & F	RUSSO, HEJARA	U 01-0005-0000	0.530	89,100		182,100	271,200
WARE, EDSON C., JR.		U 10-0010-0000	0.770	73,200		137,400	210,600
WARNER, RICHARD &	JOSEPHINE, TRUSTEES	U 09-0009-0000	1.250	360,500		227,200	587,700
WARNER, RICHARD &	JOSEPHINE, TRUSTEES	U 09-0010-0000	2.000	850	CE	0	850
WASILEWSKI, JUDITH	& THOMAS	U 10-0004-0000	2.000	73,300		276,800	350,100
WATROUS, RICHARD	& SANDRA	R01-0016-0000	2.050	77,100		141,400	218,500
WAY, JOHN G. AND L	YNNE C.	R 10-0025-0000	7.000	87,000		320,400	407,400
WEBSTER, LORETTA	Y. & PETER, CO-TRUSTEE	R 16-0018-0000	23.580	91,638	CU.REC	550,700	642,338
WEBSTER, LORETTA Y	'. & PETER, CO-TRUSTEES	R09-0002-0000	42.000	3,226	CU,REC	0	3,226
WEBSTER, LORETTA Y	'. & PETER, CO-TRUSTEES	R16-0019-0000	49.000	4,605	CU,REC	0	4,605
WEBSTER, THOMAS J.	& MOLLY A.	R09-020G-0000	8.100	81,700		262,500	344,200
WEIGERT, MARTIN, T	RUSTEE	U 13-0006-0000	1.400	863,000		204,400	1,067,400
WELCH, ANN B.		U 14-0011-0000	1.480	586,100		8,400	594,500
WELDEN, THOMAS P.	& ALICE T. TRUSTEES	R 08-084B-0000	18.000	114,132	CU	338,800	452,932
WEST, RAISA L. & JOH	NB.	U 04-0075-0000	0.300	95,000		211,000	306,000
WESTAWAY, DAVID E	E.& SALLY A.	R 08-018B-0000	5.060	120,600		185,200	305,800
WESTCOTT, KEVIN D.	& DIANA K. TRUSTEES	R 10-0030-0000	13.040	99,041	CU,REC	407,000	506,041
WESTON, HOWARD H	I. & SANDRA CERES	R 14-0005-0000	46.000	4,416	CU,CE	0	4,416
WESTON, HOWARD H	I. & SANDRA CERES	R 14-0014-0000	27.000	2,592	CU,CE	0	2,592
WESTON, HOWARD H	I. & SANDRA CERES	R 16-0001-0000	6.200	476	CU,CE,REC	0	476
WESTON, WILLIAM T	. & CHRISTINA	R 14-0010-0000	33.000	81,332	CU	11,700	93,032
WETHERILL, MARK C	. & KATHLEEN	U 01-0029-0000	1.700	90,500		209,200	299,700
WEYMOUTH, LESLIE	P. & DEBORAH S.TRUSTE	R07-0016-0000	3.700	80,400		185,200	265,600
WHALEN, DOUGLAS	& GARSIDE, KIMBERLY	R 12-0019-0000	6.000	67,000		259,000	326,000
WHITE, JENNIFER & E	RIK	R09-0022-0000	4.000	81,000		230,700	311,700
WHITE,SUSAN		R 10-0004-0000	35.350	5,209	CU	0	5,209
WHITNEY, JAMES L. 8	KATHRYN I.	R 10-022D-0000	26.801	58,897	CU	257,400	316,297
WIGSTEN-JR, MURRA	Y R.& KAREN R	U 03-004A -0000	4.020	81,000		315,800	396,800
WILDER, JEFFREY S. &	RUTH S.	U 04-0045-0000	0.800	73,000		360,400	433,400

	Town of Hancock				CE=Conservation CU=Current Use REC=Recreation		
	Annual Property						
	Report						
				Land		Building	Total
WILDER-JR., OTIS H. JR		U 01-0004-0000	5.000	79,300		138,100	217,400
WILFAND, ROBERT & WEN	IDY	U 09-0008-0000	0.300	106,200		287,700	393,900
WILFAND, ROBERT & WENDY		U 09-008A -0000	0.050	7,500		0	7,500
WILLARD, CHARLES		R 06-0003-0000	20.000	52,514	CU,REC	5,000	57,514
WILLIAMS, DOROTHY		R 08-0034-0000	5.080	79,500		137,000	216,500
WILLIAMS, GARY L. & LISA	A A.	R03-38A-0000	8.370	71,310	CU	208,500	279,810
		U 04-0071-0000	0.200	90,000		242,900	332,900
WILLIS, FRANK L.		R07-0005-0000	57.100	8,327	CU	0	8,327
WILLIS, JERRY D. & JANET	D.,TRUSTEES	U 01-0020-0000	1.500	83,000		108,300	191,300
WILSON, JOHN FREDERICK & RUTH C. WILSON		U 13-0011-0000	3.400	903,000		171,200	1,074,200
WILSON, MARK C. & MARCIA J.		R 06-0023-0000	12.000	79,460	CU	453,300	532,760
WILSON, MARK C. & MARCIA J.		R 06-024A -0000	3.200	192	CU	0	192
WILUSZ, DAVID		R 09-0062-0000	13.720	71,926	CU	344,700	416,626
WINTERS, JOSEPH L.		R07-0015-0000	13.000	65,903	CU	258,400	324,303
WISENTANER, JOHN F. & MARY AGNES		U 04-0010-0000	0.400	105,000		279,700	384,700
WITHERS, LAUREN & WASSERLOOS, RICHARD		U 04-0044-0000	1.200	75,400		189,000	264,400
WOZNIAK, JAMIE		R 08-0045-0000	1.000	67,500		121,000	188,500
WRIGHT, JAMES A. & MAR	Y S.	R 04-0002-0000	2.200	36,723	CU	21,400	58,123
WRIGHT, JAMES A. & MARY S.		R 04-0005-000B	6.790	353	CU	0	353
WRIGHT, JAMES A. & MARY S.		R04-005A -0000	4.307	77,332	CU	405,100	482,432
YATES, MARTHA		R12-0005-0000	1.400	51,200		6,700	57,900
YOUNG, DAVID & LANG, S	SUSAN	U 03-0002-0000	9.500	90,100		166,100	256,200
YOUNG, JANET A.		U 02-0018-0000	2.500	78,000		188,600	266,600
YOUNGMAN, WILLIAM STERLING, IV		R 08-027B-0000	5.300	205,500		296,000	501,500
ZAKON-ANDERSON, STEV	E & ELIZAB	U 09-0007-0000	0.700	129,600		333,600	463,200
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MEETINGS

HISTORIC DISTRICT COMMISSION 4TH TUESDAY AT 7:00 PM - TOWN OFFICE

HANCOCK LIBRARY TRUSTEES 4TH WEDNESDAY AT 1:00 PM IN THE DANIELS ROOM

TRUSTEES OF TRUST FUNDS AS NEEDED, TOWN OFFICE, MEETING NOTICE POSTED

WATER COMMISSION 4TH WEDNESDAY OF THE MONTH AT 4:30 - TOWN OFFICE

SCHOOL BOARD 1ST AND 3RD TUESDAY, BOARD ROOM AT CONVAL

MAY CHANGE MEETING TIMES DURING THE SUMMER

		TAX RATES - PER \$1,000 OF ASSESSMENT							
	2018	2019	2020	2021	2022				
TOWN	5.81	6.99	7.60	6.54	6.52				
SCHOOL	14.30	14.20	15.47	12.67	13.12				
COUNTY	1.27	1.12	1.14	.98	.94				
STATE	2.10	2.29	2.01	1.77	1.23				
TOTAL TAX RATE	23.57	24.60	26.22	21.96	21.81				

POPULATION PER 2020

CENSUS 1,660

HANCOCK WEB PAGE www.hancocknh.org

TOWN OFFICE 2023 HOLIDAYS

JANUARY 2ND NEW YEAR'S DAY

JANUARY 16TH MARTIN LUTHER KING DAY

JANUARY 20TH PRESIDENT'S DAY

MAY 29TH MEMORIAL DAY

JULY 4TH INDEPENDENCE DAY

SEPTEMBER 4TH LABOR DAY

OCTOBER 9TH COLUMBUS DAY

NOVEMBER 10TH VETERANS DAY

NOVEMBER 23RD AND 24TH THANKSGIVING

DECEMBER 25TH CHRISTMAS

