



Northwood, NH Board of Selectmen Agenda March 26th, 2024

You may also watch the meeting live on the Town Website here:

<https://livestream.com/accounts/28706232/events/8784532/player?width=640&height=360&enableInfoAndActivity=true&defaultDrawer=&autoplay=true&mute=false>

6:00pm Call to Order, Roll Call

Pledge of Allegiance

Citizen's Forum (15-minute limit, 3 minutes/speaker)

APPOINTMENTS

- ☐ 6:15pm Owen Wood, Eagle Scout Project
- ☐ 6:30pm Tim Jandebour – 91-A:3 II(c) reputation
- ☐ 6:45pm Chief Tetreault, NHFD – WA #16 Apparatus Purchase

Approve Minutes

- ☐ February 27th, 2024
- ☐ March 20th, 2024

- ☐ Consent Agenda
- ☐ TA Report

ONGOING BUSINESS

- ☐ Rec Com – Roles & Responsibilities
- ☐ Behavior Signage

NEW BUSINESS

- ☐ MS-232
- ☐ Requested Budget Documents
- ☐ Appointment to Lamprey River Advisory Cmte
- ☐ fyi – State timber harvest

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Board Committee Reports.

Citizen's Forum (15-minute limit, 3 minutes/speaker)

Nonpublic Session:

Adjournment

***Any person requiring interpretive or other accommodation is asked to contact the Town Office at least 48 hours prior to the start of the meeting.**

SELECTMEN'S AGENDA REQUEST FORM

03-01-2024
DATE OF REQUEST

03-26-2024
REQUESTED AGENDA DATE

#1 AGENDA

Selectmen's Meetings are generally conducted on the 2nd and 4th Tuesday of each month unless otherwise posted, see website for more details. To be considered for inclusion, requests must be received by noon time on the Monday preceding the week of a meeting. Please provide a brief description of why you would like to be on the agenda. Give an explanation of what the reason is, the desired outcome of placing it on the Agenda, and any other pertinent information.

NOTE: Supporting documents are required for the agenda.

Questions regarding the agenda management can be directed to the Town Administrator via phone or email.

#2 NON-PUBLIC SESSION

Non-Public requires specific reason and must meet RSA 91-A:3 II (a) Dismissal, promotion or setting compensation for public employees or II (b) Consideration of hiring employees, or II (c) Matters which if discussed in public would likely affect adversely the reputation of any person unless such person requests an open meeting, or II (d) Consideration of the purchase, sale or lease of real or personal property which if discussed in public, would likely benefit a party or parties whose interests are adverse to those of the general community, or II (e) Discussion of pending or threatened (in writing) litigation against the Town or Town Officials, Board members or employees, or II (f) Consideration of applications by the adult parole board under RSA 651-A, or II (g) Consideration of applications by the business finance authority under RSA 162-A:7-10 and 162-A:13, or II (i) Consideration of matters relating to the preparation for the carrying out of emergency functions, or II (j) Consideration of confidential, commercial, or financial information that is exempt from public disclosure.

If your request is for a Non-Public Session, please state the reason and RSA letter (a,b,c,d,e,f,g,h,i,j)

Put on the Agenda only: #1 ☒ OR Non-Public Session: #2 _____ RSA letter: _____

I would like to present my eagle scout project. I want to make flag droppoff boxes for the Northwood vfw Post. I would like to put them at the community center, the transfer station and at town hall.

Owen Wood
PRINT NAME

28 Trillium Lane
ADDRESS

SIGNATURE: Owen Wood

(603) 842-6125
TEL. NUMBER

Northwood NH 03261
TOWN, STATE, ZIP

(603) 583-7253
CELL PHONE

SELECTMEN'S AGENDA REQUEST FORM

3/6/2024
DATE OF REQUEST

NEXT SELECT BOARD MEETING
REQUESTED AGENDA DATE

#1 AGENDA

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If your request is for a Non-Public Session, please state the reason and RSA letter (a,b,c,d,e,f,g,h,i,j)

Put on the Agenda only: #1 _____ OR Non-Public Session: #2 _____ RSA letter: C

I would personally like to inform the
Select Board of my findings re Chris Brown
illegally voting in Northwood and one again
stealing from Northwood tax payers.

Timothy Jandebaur
PRINT NAME

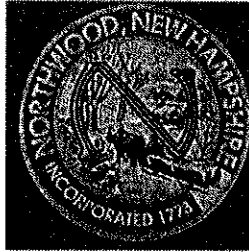
603 942 5463
TEL. NUMBER

603 223-7314
CELL PHONE

33 WELSH Rd.
ADDRESS

NORTHWOOD NH 03261
TOWN, STATE, ZIP

SIGNATURE: Timothy K. Jandebaur



**TOWN OF NORTHWOOD
BOARD OF SELECTMEN**

**Town of Northwood 818 First NH Turnpike Northwood, NH 03261
(603) 942-5586**

**Board of Selectmen Meeting Minutes
February 27, 2024**

ROLL CALL: Chairman Hal Kreider, Vice-Chair Tim Colby, Select Board Member James Guzofski, and Select Board Member Pam Sanderson.

STAFF PRESENT: Town Administrator Neil Irvine

6:00 P.M. Chairman Kreider opened the Northwood Board of Selectmen meeting with a roll call and led the pledge of allegiance.

H. Kreider announced there will be a Candidates Night Thursday, March 7 at 6:00 p.m. at the town hall. Bob Young will be the moderator and it will be livestreamed.

Approve Minutes:

Motion: "To approve the minutes of January 9, 2024, as presented."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 4 to 0.

Motion: "To approve the minutes of February 13, 2024, as presented."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 4 to 0.

Consent Agenda:

Payroll manifest dated February 21, 2024, Batch #022124 for \$51,555.44.

Payroll manifest dated February 21, 2024, Batch #02-21-24-2 for \$3,884.39.

Accounts Payable Manifest dated February 28, 2024, Batch #155 for \$141,713.81. Payments of note include \$31,234 to HealthTrust, \$12,103 to the IRS, and \$34,663 to NH Retirement. There were also payments of \$8,973 to Morton Salt and \$6,615 for a security camera at the police department.

Abatements: Approve or Deny per Assessor's Recommendations:

Map 221 – Lot 55 – Freewill Baptist Church

Map 234 – Lot 77 – Irving Oil

Property Tax Exemptions: Approve or Deny per Assessor's Recommendations:

Elderly Exemption – Map 116, Lot 45 – Gagnon

Others:

LUCT – Map 219, Lot 6-3 – Yarat

LUCT – Map 110, Lot 29-2 – Chestnut & Cape

LUCT – Map 217, Lot 55 – Myers

Seasonal Camping Permit – Map 122, Lot 74

Motion: "To approve the consent agenda as presented."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 4 to 0.

TA Report:

In addition to reviewing and approving multiple payroll and AP runs per the bi-weekly schedule time was spent on work generated from the Deliberative Session, accurately capturing the amendments for the review of the Clerks minutes and preparation of the ballots. Additionally, work was undertaken to produce a voter's guide to assist residents navigate this year's ballot.

Staffing: Unfortunately, the Police Department is still operating down 2 officers, in addition to missing the Lt. due to his deployment. This past week Chief Drolet was recognized with the Patriot Award by ESGR, a Defense Department program that promotes civilian support of active Guard and Reserve employers. I also completed 4 performance appraisals, and I am pleased to report that the Town is well served by a professional and dedicated staff.

Village District: A petition was received pursuant to RSA 52:1 to create a Village District served by Broad Cove Road. Although the petition did not meet the requirements of the statute, communications are ongoing with the sponsor as to their options to bring about the desired outcome.

2024 Warrant: As previously mentioned a Voter's Guide is being produced to assist residents in navigating the 43 questions on this year's ballot. A reminder that Town Meeting is on March 12th in the Northwood School Gymnasium, from 7 a.m. to 7 p.m.

Policies & Ordinances: A frequent concern that has been shared with me since assuming my position here is the enforcement of our ordinances. I have heard from residents, the Planning Board, and Land Use Department, and this Board of the frustrations with the lengthy and costly process to bring about compliance. I have had conversations with colleagues about a statutory mechanism that I hope to bring to the Board for its support in the coming months that will be a more effective solution to this issue for our community.

The next meeting of the Select Board is scheduled for March 12th (being voting day, assuming nothing pressing this meeting may be postponed/rescheduled) and subsequently March 26th.

Board Appointments:

Robyn Guzofski is seeking reappointment to the Zoning Board.

Motion: "To reappoint Robyn Guzofski to the Zoning Board for a term of three years to expire March 31, 2027."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 3 – 0 – 1 with J. Guzofski recusing himself.

Pam Sanderson is seeking reappointment to the Zoning Board.

Motion: "To reappoint Pam Sanderson to the Zoning Board for a term of three years to expire March 31, 2027."

Motion: T. Colby

Second: J. Guzofski

Motion carried by vote of 3 – 0 -1 with P. Sanderson recusing herself.

Maintenance Report:

The total estimated costs of all the maintenance items in the report are around \$325,000. H. Kreider wants to wait to vote on this until there is a full board, but they can discuss it tonight. All the blue items on the list are deemed to be able to be done in-house by a maintenance employee, providing the budget passes with that funding. Everything else on the list will probably need to be contracted out. The total high priority items equal \$184,550; medium level equals \$108,000; low priority is \$33,000. Most of the high priority items will need to be bid out instead of done in-house. We might get a better response for bids if we bundle some of the "like" items. H. Kreider said it will all depend on the budget passing. If we don't get the funding approved, we will get even further behind with maintenance.

ARPA Update:

H. Kreider asked why the full amount of the emergency generator is included in the ARPA expenses when half of it is coming from a grant. TA Irvine responded the grant for the generator is a reimbursement grant, meaning we must spend the funds up front to apply for the reimbursement. The grant funds we get back will go into the general fund as revenue. H. Kreider said on next year's warrant, we should ask for \$60,000 to be put into the maintenance trust fund to utilize these grant funds out of the unassigned fund balance.

Social media Use:

Given the furor that erupted last week on social media around the school board, TA Irvine wanted to remind the Board that the public sees the board members as the "Select Board", not as individuals. He reminded them to be cognizant of the way the public sees you and to put forward a unified front as a Board instead of appearing to be a decisive board. He asked all board members to try to be self-aware when using social media. P. Sanderson commented that as elected officials for the Town of Northwood, board members have an obligation to uphold our ethics and code of conduct to the highest standards and we should try not to voice our personal opinions on social media. She added that residents can contact board members directly or the Town Administrator to ask questions or make them aware of something. Questions should be addressed directly to the board.

Voter Guide:

TA Irvine said to do an every-door mailing of the voter guide will cost about \$3,000. There was discussion of a mailer vs just posting on the website and Facebook page. J. Guzofski stated we have been trying to move people to our website for information. T. Colby wants a mailer to go out. The Board discussed options of where to find the money to do a mailer and determined the Cable Expendable Trust Fund is the best option. The Cable Fund currently has around \$68,000 in it and its purpose is to promote communication with the public.

Motion: "To do a mailer to all residents, PO boxes, and businesses in town and use funds from the Cable Expendable Trust Fund, with the ARPA funds as a second funding option."

Motion: J. Guzofski

Second: P. Sanderson

Motion carried by vote of 4 to 0.

Board Committee Reports:

P. Sanderson announced the Rotary Club will be holding a blood drive on April 6 at the Parish Hall, sponsored by the Red Cross. They are also continuing the efforts for a farmer's market on the 1st and 3rd Sundays from 12 to 3 at the Park & Ride. They are also adopting the Park & Ride for the Adopt-A-Spot program.

Friends of Recreation have been given permission to put up a separate receptacle at the transfer station for plastic bags. These bags have been recycled to make benches at the recreation fields already.

H. Kreider and TA Irvine conducted an exit interview with Dave Ruth. They found it very enlightening. They would like to have a non-public session to discuss their findings after the full board is in place.

H. Kreider has been doing the Safety Facility presentation at various groups and organizations around town.

T. Colby reported two signs at the Park & Ride to promote a resident running for the Planning Board will be removed tomorrow.

At 6:45,

Motion: "To adjourn the meeting."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 4 to 0.

Minutes respectfully submitted by
Cheryl Eastman



**TOWN OF NORTHWOOD
BOARD OF SELECTMEN**

**Town of Northwood 818 First NH Turnpike Northwood, NH 03261
(603) 942-5586**

**Board of Selectmen Meeting Minutes
March 20, 2024**

ROLL CALL: Chairman Hal Kreider, Vice-Chair Tim Colby, Select Board Member James Guzofski, Select Board Member Pam Sanderson, and Select Board Member Matt Frye.

STAFF PRESENT: Town Administrator Neil Irvine

6:00 P.M. Chairman Kreider opened the Northwood Board of Selectmen meeting with a roll call and led the pledge of allegiance.

H. Kreider welcomed Matt Frye back to the Board.

Election of Officers

Motion: "To nominate Hal Kreider as Chair."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 5 to 0.

Motion: "To nominate Tim Colby as Vice Chair."

Motion: J. Guzofski

Second: H. Kreider

Motion carried by vote of 5 to 0.

Default Budget Options

TA Irvine said since the warrant article for the operating budget failed, the Board of Selectmen has two options. They can accept the default budget amount, or they can request a special election for a revised operating budget only. TA Irvine asked for some direction from the Board. The vote count on the article was 493 against and 391 for. The consensus of the Board is to accept the default budget and figure out how to make it work. H. Kreider asked the Board members to let TA Irvine know what information they need and what they want him to investigate to help them make decisions at the next meeting. P. Sanderson wants to see last year's expenditures against the default budget, plus the 3% COLA that was approved. The sand and salt lines are already overspent the amount in the default budget lines, so there is nothing left for November and December 2024. She added that the Building Inspector and Land Use

Assistant positions need to be funded. TA Irvine said the article to create and fund the Winter Maintenance ETF passed, but the seed funds to set that up will not be enough to make up the difference through the end of the year. The amount funded this year into the new ETF was based on a five-year rolling average over the requested budget, not the default. P. Sanderson said the voters approved the deposit into the Building Maintenance ETF but did not approve the employee included in the operating budget that was intended to do the maintenance work. Contracting out that maintenance work will be more expensive than having town employees do the work. There could be a reduction in services in one area if the Board decides to use employees in other areas. T. Colby asked if the Police Commissioners are the ones that decide about the Police Lt salary line. TA Irvine stated that by federal law we must hold the position of an employee that is deployed, but we can have a discussion with the Police Commission about how to fund the position. M. Frye wants to look at the salary lines in the Police Department. As a member of the Budget Committee, he questioned fully funding all the salary positions and fully funding the overtime line for the officers that need to fill vacant shifts due to staff shortages. He believes you don't need to fully fund both. He wants to look at quarter 1 figures to make decisions. P. Sanderson said since the cruiser was in the budget, that needs to be looked at. It is supposed to be a routine rolling over of vehicles on a schedule. If we don't purchase one this year, it will affect the long-term program of replacement, and increase repair costs. Matt would also like to see up-to-date numbers in the Special Detail Fund. T. Colby asked about cutting the operating hours at the transfer station and using those employees elsewhere for maintenance work. J. Guzowski agreed about looking at the transfer station hours. T. Colby also suggested not going out to plow until there is 4 inches of snow on the ground. H. Kreider stated he is concerned about the large increase in the health insurance costs. TA Irvine has started conversations with NH Interlocal Trust and SchoolCare for comparisons. H. Kreider asked how the board members felt about possibly doing a pro-rated deduction across the budget. The Board wants to look at the numbers first. They want to see last year's operating budget plus the 3% COLA, the default numbers for this year plus the 3% COLA for 2024. M. Frye asked if we are able to fund the full-time position in the building inspector department, legally, regarding the "no means no" rule. TA Irvine said the petition warrant articles for that position and the Land Use Assistant was asking for the funding for the positions, not the positions themselves. They were defeated. Since both positions were included in the operating and default budgets with an amount funded, the Board can transfer funds within the operating budget to fund them at any level they choose. This was upheld in the court case of Sullivan v Hampton. The court ruled the Board can over-expend one line without specifying which line would make up the difference, so long as there is at least one dollar in the line you are trying to fund. If the budget had zero proposed in the line, the Board could not transfer funds into that line. The increased costs for insurance and benefits for the Building Inspector position can be funded because all the health insurance expenses are together in one line under Personnel Administration. The year-end reports will show some lines overspent and others will be underspent. The bottom line is the total amount that can be spent.

Terms of Office

TA Irvine said a question was raised this week about the end period for terms of oaths of office. If it is an elected position, the new member only needs to be qualified (meaning domiciled in Northwood and completed the oath of office) before they can be seated. The election term is from one town meeting to another. If it is an appointed position, the appointing authority can set the end term date and the member must be qualified and complete the oath of office. In the past, Northwood has handled all positions the same way. We will stay with past practices for this year just to keep things moving. TA Irvine will propose a change to this process in the future.

At 6:43,

Motion: "To go into a non-public session under RSA 91-A:3 (c) - reputation."

DRAFT

91 **Motion: T. Colby**
92 **Second: P. Sanderson**
93 **Motion carried by roll call vote 5 to 0.**
94
95
96 Minutes respectfully submitted by
97 Cheryl Eastman
98

Northwood NH Consent Agenda for March 26, 2024

Payroll Manifest dated March 6, 2024

Batch #030624 for \$51,906.88

Payroll Manifest dated March 6, 2024

Batch #030624-2 for \$5,236.05

Payroll Manifest dated March 20, 2024

Batch #032024 for \$65,593.18

Accounts Payable Manifest dated March 13, 2024

Batch #156 for \$780,051.90

Accounts Payable Manifest dated March 27, 2024

Batch #157 for \$636,255.23

Property Tax Exemptions: Approve or Deny per Assessor's Recommendations

Elderly Exemption – Map 231 Lot 26 – Bernier

Service-Connected Disability Exemption – Map 210 Lot 16 - Bennett

Others:

Intent to Cut – 23-349-18-T – Map 108 Lot 102 – Eames

Timber Tax – 23-349-07-T – Map 215 Lot 33 – Moak

Timber Tax – 23-349-11-T – Map 110 Lots 21 & 22

Seasonal Camping Permit – Map 125 Lot 62 - Fagan

Approved by a vote of ____ **Yes**, ____ **No** on March 26, 2024

_____ Hal Kreider

_____ Tim Colby

_____ James Guzofski

_____ Pamela Sanderson

_____ Matt Frye

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

STEP 1 OWNER AND APPLICANT NAME AND ADDRESS	<div style="text-align: center; background-color: #f2f2f2; padding: 5px;">OWNER AND APPLICANT INFORMATION</div> <div> <div style="display: flex; justify-content: space-between;"> <div> OWNER <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><i>Kathleen J. Bernier</i></div> APPLICANT'S LAST NAME <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">K</div> APPLICANT'S LAST NAME <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> MAILING ADDRESS <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">66 Green St.</div> CITY/TOWN <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">Northwood, NH</div> PROPERTY ADDRESS <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> <div> APPLICANT'S FIRST NAME <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><i>Kathleen</i></div> APPLICANT'S FIRST NAME <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> TAX MAP <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">231</div> </div> <div> <div style="text-align: right;">If required, is a PA-33 on file? <input type="radio"/> YES <input type="radio"/> NO</div> PHONE NUMBER <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">603-942-7028</div> PHONE NUMBER <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> STATE <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">NH</div> </div> <div> ZIP CODE <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">03261</div> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> BLOCK <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> <div> LOT <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">26</div> </div> </div> </div> <div> IS THIS YOUR PRIMARY RESIDENCE? <input checked="" type="radio"/> YES <input type="radio"/> NO </div>
STEP 2 VETERANS' TAX CREDITS AND EXEMPTION	<div style="text-align: center; background-color: #f2f2f2; padding: 5px;">VETERAN'S INFORMATION</div> <div> <div style="display: flex;"> <div style="flex: 1;"> 1. APPLICANT IS THE: <input type="radio"/> Veteran <input type="radio"/> Spouse <input checked="" type="radio"/> Surviving Spouse <div style="border: 1px solid black; padding: 2px; margin-top: 10px; width: 50px; text-align: center;">A</div> </div> <div style="flex: 1;"> 2. APPLYING FOR: <input type="checkbox"/> Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750) <input type="checkbox"/> All Veterans' Tax Credit (RSA 72:28-b) <i>If Adopted by Town</i> Standard (\$50) / Optional (\$51 up to \$750) <input type="checkbox"/> Tax Credit for Service-Connected Total Disability (RSA 72:36) Standard (\$700) / Optional (\$701 up to \$4,000) <input type="checkbox"/> Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty...") <input type="checkbox"/> Tax Credit for Combat Service (RSA 72:28-c) <i>If Adopted by Town</i> (\$50 up to \$500) <input type="checkbox"/> Certain Disabled Veterans (Exemption) (RSA 72:36-a) </div> </div> </div> <div style="margin-top: 10px;"> <div style="display: flex; justify-content: space-between;"> <div> 3. Veteran's Name <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><i>Francis P. Bernier</i></div> </div> <div> Dates of Military Service Enter (MMDDYYYY) <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> <div> 4. Date of Entry <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> <div> 5. Date of Discharge/Release (if applicable) <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> </div> <div> IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32) <div style="display: flex; justify-content: space-between; margin-top: 5px;"> <div> 6. Name of Allied Country Served in <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> <div> 7. Branch of Service <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><i>Army</i></div> </div> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> 9. Does any other eligible Veteran own interest in this property? YES <input type="radio"/> NO <input checked="" type="radio"/> If YES, provide name <div style="border: 1px solid black; padding: 2px; margin-top: 5px; width: 150px;"></div> </div> <div> 8. Please Check One. <input type="radio"/> US Citizen at time of entry into Service <input type="radio"/> Alien but resident of NH at time of entry into Service </div> </div> </div>
STEP 3 EXEMPTIONS	<div style="text-align: center; background-color: #f2f2f2; padding: 5px;">STANDARD EXEMPTIONS</div> <div> <div style="display: flex; justify-content: space-between; margin-bottom: 10px;"> <div> 10. <input checked="" type="checkbox"/> Elderly Exemption (Must be 65 years of age on or before April 1 of year for which exemption is claimed) (RSA 72:39-a) (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">11/15/1940</div> 10b. Spouse's Date of Birth <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> </div> <div> 11. <input type="checkbox"/> Improvements to Assist Persons with Disabilities (RSA 72:37-a) </div> <div> 12. <input type="checkbox"/> Blind Exemption (RSA 72:37) </div> </div> <div style="text-align: center; background-color: #f2f2f2; padding: 5px; margin-top: 10px;">LOCAL OPTIONAL EXEMPTIONS (If adopted by city/town)</div> <div> <div style="display: flex; flex-wrap: wrap; margin-bottom: 10px;"> <div style="flex: 50%;"> 13. <input type="checkbox"/> Deaf Exemption (RSA 72:38-b) </div> <div style="flex: 50%;"> <input type="checkbox"/> Electric Energy Storage Systems Exemption (RSA 72:85) </div> <div style="flex: 50%;"> <input type="checkbox"/> Disabled Exemption (RSA 72:37-b) </div> <div style="flex: 50%;"> <input type="checkbox"/> Wind-Powered Energy Systems Exemption (RSA 72:66) </div> <div style="flex: 50%;"> <input type="checkbox"/> Solar Energy Systems Exemption (RSA 72:62) </div> <div style="flex: 50%;"> <input type="checkbox"/> Woodheating Energy Systems Exemption (RSA 72:70) </div> <div style="flex: 100%;"> <input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87) </div> </div> </div> <div> 14. <input type="checkbox"/> NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit) <input type="checkbox"/> NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed <input type="checkbox"/> NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption) </div>
STEP 4 RESIDENCY	
STEP 5 OWNERSHIP	15. Do you own 100% interest in this residence? <input type="radio"/> Yes <input type="radio"/> No If NO, what percent (%) do you own? <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div>
STEP 6 SIGNATURES	<div> Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete. </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> SIGNATURE (IN INK) OF PROPERTY OWNER <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"><i>Kathleen J. Bernier</i></div> </div> <div> DATE <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;">3/4/24</div> </div> </div> <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div> SIGNATURE (IN INK) OF PROPERTY OWNER <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> <div> DATE <div style="border: 1px solid black; padding: 2px; margin-bottom: 5px;"></div> </div> </div>

PROPERTY OWNER NAME

PROPERTY OWNER NAME

TAX MAP | BLOCK | LOT

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

MUNICIPAL TAX MAP	BLOCK	LOT	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51 up to \$750)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Optional \$51 up to \$750)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Tax Credit for Combat Service pursuant to RSA 72:28-c (\$50 up to \$500)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Reviewed documents submitted by applicant (list documents reviewed)						
<input type="checkbox"/> Other Information						

VETERANS' EXEMPTION

☐ Certain Disabled Veterans' Exemption GRANTED ☐ DENIED ☐

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

CONTACT YOUR MUNICIPALITY FOR INCOME AND ASSET LIMITS

Income Limits	Deaf Exemption	Disabled Exemption	Elderly Exemption	Elderly Exemption Per Age Category
Single				65-74 years of age
Married				75-79 years of age
Asset Limits				80+ years of age
Single				
Married				

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
<input type="checkbox"/> Elderly Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Blind Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Deaf Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Disabled Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Electric Energy Storage Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems		<input type="radio"/>	<input type="radio"/>	

A photocopy of this Form (Pages 1 and 2) or Form PA-35 must be returned to the property owner after approval or denial.

The following documentation may be requested at the time of application in accordance with RSA 72:34, II.

- ☐ * List of assets, value of each asset, net encumbrance and net value of each asset.
 ☐ * State Interest and Dividends Tax Form.
- ☐ * Statement of applicant and spouse's income.
 ☐ * Property Tax Inventory Form filed in any other town.
- ☐ * Federal Income Tax Form.

* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

Does not meet statutory requirement for elderly exemption
Income over the limit along JE 3/7/24

PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
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PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE
PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL	DATE

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS
DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

OWNER AND APPLICANT INFORMATION		
STEP 1 OWNER AND APPLICANT NAME AND ADDRESS	<div style="display: flex; justify-content: space-between;"><div>OWNER <u>SUSANNE and Walter Bennett</u> APPLICANT'S LAST NAME <u>Bennett</u> APPLICANT'S LAST NAME <u>Bennett</u> MAILING ADDRESS <u>235 Sherburne Hill Road</u> CITY/TOWN <u>NORTHWOOD</u> PROPERTY ADDRESS <u>235 Sherburne Hill Road</u> IS THIS YOUR PRIMARY RESIDENCE? <input checked="" type="radio"/> YES <input type="radio"/> NO</div><div><div style="display: flex; justify-content: space-between;"><div>APPLICANT'S FIRST NAME <u>Walter</u> APPLICANT'S FIRST NAME <u>Walter</u> TAX MAP <u>000210</u></div><div><div style="display: flex; justify-content: space-between;"><div>MI <u>R</u> MI <u>R</u> BLOCK <u>000016</u></div><div><div style="display: flex; justify-content: space-between;"><div>If required, is a PA-33 on file? <input type="radio"/> YES <input type="radio"/> NO PHONE NUMBER <u>603 942 8350</u> PHONE NUMBER <u>03261</u> ZIP CODE <u>03261</u> LOT <u>00000</u></div></div></div></div></div></div></div></div>	
	VETERAN'S INFORMATION	
	<div style="display: flex;"><div style="flex: 1;">1. APPLICANT IS THE: <input checked="" type="radio"/> Veteran <input type="radio"/> Spouse <input type="radio"/> Surviving Spouse</div><div style="flex: 2;">2. APPLYING FOR: <input type="checkbox"/> Veterans' Tax Credit (RSA 72:28) Standard (\$50) / Optional (\$51 up to \$750) <input type="checkbox"/> All Veterans' Tax Credit (RSA 72:28-b) <i>If Adopted by Town</i> Standard (\$50) / Optional (\$51 up to \$750) <input checked="" type="checkbox"/> Tax Credit for Service-Connected Total Disability (RSA 72:35) Standard (\$700) / Optional (\$701 up to \$4,000) <input type="checkbox"/> Tax Credit for Surviving Spouse (RSA 72:29-a "...of any person who was killed or died while on active duty...") <input type="checkbox"/> Tax Credit for Combat Service (RSA 72:28-c) <i>If Adopted by Town</i> (\$50 up to \$500) <input type="checkbox"/> Certain Disabled Veterans (Exemption) (RSA 72:36-a)</div></div>	
	<div style="display: flex;"><div style="flex: 1;">3. Veteran's Name <u>Walter Bennett</u></div><div style="flex: 1;">Dates of Military Service Enter (MMDDYYYY) <u>8-16-1963</u></div><div style="flex: 1;">4. Date of Entry <u>8-15-1966</u></div><div style="flex: 1;">5. Date of Discharge/Release (if applicable) <u>8-15-1966</u></div></div>	
	IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32) <div style="display: flex;"><div style="flex: 1;">6. Name of Allied Country Served in <u></u></div><div style="flex: 1;">7. Branch of Service <u></u></div></div>	
	<div style="display: flex;"><div style="flex: 1;">9. Does any other eligible Veteran own interest in this property? YES <input type="radio"/> NO <input type="radio"/> If YES, provide name <u></u></div><div style="flex: 1;">8. Please Check One. <input checked="" type="radio"/> US Citizen at time of entry into Service <input type="radio"/> Alien but resident of NH at time of entry into Service</div></div>	
	STEP 3 EXEMPTIONS	STANDARD EXEMPTIONS
		<div style="display: flex;"><div style="flex: 1;">10. <input type="checkbox"/> Elderly Exemption (<i>Must be 65 years of age on or before April 1 of year for which exemption is claimed</i>) (RSA 72:39-a) (Enter numbers only MMDDYYYY) 10a. Applicant's Date of Birth <u></u> 10b. Spouse's Date of Birth <u></u></div><div style="flex: 1;">11. <input type="checkbox"/> Improvements to Assist Persons with Disabilities (RSA 72:37-a)</div><div style="flex: 1;">12. <input type="checkbox"/> Blind Exemption (RSA 72:37)</div></div>
STEP 4 RESIDENCY	LOCAL OPTIONAL EXEMPTIONS (<i>If adopted by city/town</i>)	
	<div style="display: flex;"><div style="flex: 1;">13. <input type="checkbox"/> Deaf Exemption (RSA 72:38-b) <input checked="" type="checkbox"/> Disabled Exemption (RSA 72:37-b) <input type="checkbox"/> Solar Energy Systems Exemption (RSA 72:62) <input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems Exemption (RSA 72:87)</div><div style="flex: 1;"><input type="checkbox"/> Electric Energy Storage Systems Exemption (RSA 72:85) <input type="checkbox"/> Wind-Powered Energy Systems Exemption (RSA 72:66) <input type="checkbox"/> Woodheating Energy Systems Exemption (RSA 72:70)</div></div>	
STEP 5 OWNERSHIP	14. <input type="checkbox"/> NH Resident for One Year preceding April 1 in the year in which the tax credit is claimed (Veterans' Tax Credit) <input type="checkbox"/> NH Resident for Five Consecutive Years (Deaf) or At least Five Years (Disabled) preceding April 1 in the year the exemption is claimed <input type="checkbox"/> NH Resident for Three Consecutive Years preceding April 1 in the year the exemption is claimed (Elderly Exemption)	
	15. Do you own 100% interest in this residence? <input type="radio"/> Yes <input type="radio"/> No If NO, what percent (%) do you own? <u></u>	
STEP 6 SIGNATURES	<div style="display: flex; justify-content: space-between;"><div>Under penalties of perjury, I declare that I have examined this document and to the best of my belief the information herein is true, correct and complete. <u>Susanne Bennett</u> SIGNATURE (IN INK) OF PROPERTY OWNER <u>Walter Bennett</u> SIGNATURE (IN INK) OF PROPERTY OWNER</div><div style="text-align: right;"><u>3/8/24</u> DATE <u>3-8-24</u> DATE</div></div>	

PROPERTY OWNER NAME

PROPERTY OWNER NAME

TAX MAP | BLOCK | LOT

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

VETERANS' TAX CREDIT

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<input type="checkbox"/> Tax Credit for Service-Connected Total Disability (Standard \$700; Optional \$701 up to \$4,000)				<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Surviving Spouse Tax Credit (Standard \$700; Optional \$701 up to \$2,000)				<input type="radio"/>	<input type="radio"/>	
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<input type="checkbox"/> Reviewed documents submitted by applicant (list documents reviewed)						
<input type="checkbox"/> Other Information						

VETERANS' EXEMPTION

☐ Certain Disabled Veterans' Exemption GRANTED ☐ DENIED ☐

APPLICABLE ELDERLY, DISABLED AND DEAF EXEMPTION INCOME AND ASSET LIMITS

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Asset Limits				80+ years of age
Single				
Married				

STANDARD and LOCAL OPTIONAL EXEMPTIONS

	AMOUNT	GRANTED	DENIED	DATE
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<input type="checkbox"/> Improvements to Assist Persons with Disabilities		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Blind Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Deaf Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Disabled Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Electric Energy Storage Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Solar Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Woodheating Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Wind-powered Energy Systems Exemption		<input type="radio"/>	<input type="radio"/>	
<input type="checkbox"/> Renewable Generation Facilities and Electric Energy Storage Systems		<input type="radio"/>	<input type="radio"/>	

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 ☐ * Property Tax Inventory Form filed in any other town.
- ☐ * Federal Income Tax Form.

* Documents are considered confidential and must be returned to the applicant once a decision is made on the application.

Municipal Notes

meets statutory requirements for service connected disability *3/17/24*

PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL

SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL DATE

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PRINT / TYPE NAME OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL

SIGNATURE (IN INK) OF SELECTMAN / MUNICIPAL ASSESSING OFFICIAL DATE

(Assigned by Municipality)

YR TOWN OP#
23 - 349 - 18 - T

For Tax Year April 1, 2023 to March 31, 2024

PLEASE TYPE OR PRINT (If filling in form on-line; use TAB Key to move through fields)

1. Town/City of: NORTHWOOD

2. Tax Map/Block/Lot or USFS Sale Name & Unit No.
MAP# 108 LOT# 1023. Intent Type: Original ☒ Supplemental ☐ (Original Intent Number)

4. Name of Access Road: V.S. ROUTE #4

5a. Acreage of Lot: 45.40 Acreage of Cut: 14

5b. Anticipated Start Date: SPRING 2024

6. Type of ownership (check only one):

- a. Owner of Land and Stumpage (Sole Owner) ☒
- b. Owner of Land and Stumpage (Joint Tenants) ☐
- c. Owner of Land and Stumpage (Tenants in Common) ☐
- d. Previous owner retaining deeded timber rights ☐
- e. Owner/Purchaser of stumpage & timber rights on public lands (Fed., State, municipal, etc.) or Utility Easements ☐

REPORT OF CUT / CERTIFICATE TO BE SENT TO:

OWNER ☐ OR LOGGER / FORESTER ☒
BY MAIL ☐ OR E-MAIL ☒

7. I/We hereby accept responsibility for reporting all timber cut within 60 days after the completion of the operation or by May 15, whichever comes first. I/We also assume responsibility for any yield tax which may be assessed. (If a corporation, an officer must sign.)

Attach a signature page for additional owners.

SIGNATURE OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED

Jeffrey C. Eames Mbl. 168 Granite St. Properties

PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)

SIGNATURE OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED

Jeffrey C. Eames Mbl. 168 Granite St. Properties

PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)

168 GRANITE ST.

MAILING ADDRESS

ALLENSTOWN NH 03275

CITY OR TOWN

STATE

ZIP CODE

jeff@nhforestry.com

E-MAIL ADDRESS

603-485-4459 603-344-4459

HOME PHONE (Enter number without dashes)

CELL PHONE (Enter number without dashes)

FOR MUNICIPAL ASSESSING OFFICIALS ONLY

The Selectmen/Municipal Assessing Officials hereby certify that:

1. All owners of record have signed the Intent;
2. The land is not under the Current Use Unproductive category;
3. The form is complete and accurate; and

4. Any timber tax bond required has been received.

\$ _____ Date: _____

5. The tax collector will be notified within 30 days of receipt pursuant to RSA 79:10.

6. This form to be forwarded to DRA immediately after signing.

8. Description of Wood or Timber To Be Cut

Species	Estimated Amount To Be Cut	
White Pine	16	MBF
Hemlock	24	MBF
Red Pine		MBF
Spruce & Fir		MBF
Hard Maple		MBF
White Birch		MBF
Yellow Birch		MBF
Oak	16	MBF
Ash		MBF
Soft Maple	1	MBF
Beech/Pallet/Tie & Mat Logs/ Pine Box	5	MBF
Other (Specify)		MBF
Pulpwood		Tons
Spruce & Fir		
Hardwood & Aspen	120	
Pine	30	
Hemlock	60	
Biomass Chips	250	
Miscellaneous		
High Grade Spruce/Fir		Tons
Cordwood & Fuelwood		Cords

9. Species and Amount of Wood or Timber For Personal Use or Exempt. See exemptions on back of form.

Species	Amount:
---------	---------

10. By signing below, the Logger/Forester or person responsible for cutting hereby accepts responsibility for verifying the volumes of wood and timber to be reported by the owner, and certifies that they are familiar with RSA 227-A, the timber harvest laws.

SIGNATURE OF PERSON RESPONSIBLE FOR CUT DATE

Jeffrey C. Eames

PRINT CLEARLY OR TYPE NAME OF PERSON RESPONSIBLE FOR CUT

168 GRANITE ST.

MAILING ADDRESS

ALLENSTOWN NH 03275

CITY OR TOWN

STATE

ZIP CODE

485-4459 jeff@nhforestry.com

PHONE NUMBER

E-MAIL ADDRESS

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

SIGNATURE OF MUNICIPAL ASSESSING OFFICIAL DATE

Town of Northwood

818 NH Turnpike
Northwood NH 03261
942-5586

KENNETH MOAK
0
14 COE FARM ROAD
NORTHWOOD, NH 03261-3608

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 0
TAX MAP & LOT NUMBER: 215-33
YIELD TAX OPERATION NUMBER: 23-349-07-T
DATE OF YIELD TAX BILL: 3/27/2024
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$4,190.29**

***** 18% APR INTEREST WILL BE CHARGED AFTER 4/26/2024 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY -THURSDAY 8:30 AM-4PM
SATURDAY 1ST AND 3RD OF EACH MONTH. CLOSED SUNDAY

Sincerely,

Marisa Russo
Tax Collector

**ORIGINAL WARRANT
YIELD TAX LEVY**
March 27, 2024
THE STATE OF NEW HAMPSHIRE

Rockingham

TO: Marisa Russo, Collector of Taxes for Town of

NORTHWOOD, in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$4,190.29**, with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at **NORTHWOOD**

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE SIGNED: March 27, 2024

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
KENNETH MOAK 14 COE FARM ROAD NORTHWOOD, NH 03261-3608	215-33	23-349-07-T	\$4,190.29

TAX DUE DATE: April 26, 2024

TOTAL YIELDTAX: \$4,190.29

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2023 - March 31, 2024

TOWN: NORTHWOOD
COUNTY: Rockingham
OWNER: KENNETH MOAK
OWNER:
ADDRESS: 14 COE FARM ROAD
ADDRESS: NORTHWOOD, NH 03261-3608

INTENT FILED DURING TAX YEAR: April 1, 2023 - March 31, 2024

ACCOUNT & SERIAL #:
MAP & LOT #:
OPERATION #: 215-33
DATE OF BILLING: 23-349-07-T
March 27, 2024

SPECIES	LOW MBF	HIGH MBF			RANGE DIFFERENCE	RATING %	STUMPAGE VALUE *	# BOARD FEET IN THOUSANDS		
WHITE PINE	\$100.00	\$200.00			\$100.00	0.75	\$ 175.00	180.395		
HEMLOCK	\$25.00	\$65.00			\$40.00	0.75	\$ 55.00			
RED PINE	\$25.00	\$70.00			\$45.00	0.75	\$ 58.75	15.595		
SPRUCE & FIR	\$60.00	\$150.00			\$90.00	0.75	\$ 127.50			
HARD MAPLE	\$125.00	\$300.00			\$175.00	0.75	\$ 256.25			
WHITE BIRCH	\$50.00	\$125.00			\$75.00	0.75	\$ 106.25			
YELLOW BIRCH	\$90.00	\$250.00			\$160.00	0.75	\$ 210.00			
OAK	\$200.00	\$400.00			\$200.00	0.75	\$ 350.00	15.550		
ASH	\$90.00	\$225.00			\$135.00	0.75	\$ 191.25	1.520		
SOFT MAPLE	\$75.00	\$175.00			\$100.00	0.75	\$ 150.00			
BEECH/PALLET/TIE LOGS	\$25.00	\$100.00			\$75.00	0.75	\$ 81.25	23.370		
CHERRY	\$200.00	\$400.00			\$200.00	0.75	\$ 350.00			
OTHERS:	\$0.00	\$0.00			\$0.00	0.75	\$ -			
TONS & CORDS	TONS LOW	TONS HIGH	CORDS LOW	CORDS HIGH	TONS DIFFERENCE	RATING %	STUMPAGE VALUE TONS *	STUMPAGE VALUE CORDS *	#TONS	#CORDS
SPRUCE & FIR	\$0.00	\$1.00			\$1.00	0.75	\$ 0.75			
HARDWOOD & ASPEN	\$1.00	\$4.00			\$3.00	0.75	\$ 3.25			
PINE	\$0.00	\$0.50			\$0.50	0.75	\$ 0.38			
HEMLOCK	\$0.00	\$5.00			\$5.00	0.75	\$ 3.75			
BIOMASS CHIPS	\$0.00	\$0.50			\$0.50	0.75	\$ 0.38			
HIGH GRADE SPRUCE	\$15.00	\$20.00			\$5.00	0.75	\$ 18.75			
CORD WOOD/FUELWOOD			\$10.00	\$20.00		0.75		\$ 17.50		60.770

* STUMPAGE VALUE = % RATING X RANGE DIFFERENCE + LOW RANGE VALUE

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2023 - March 31, 2024

TOWN / CITY OF: NORTHWOOD
COUNTY OF: Rockingham
CERTIFICATION DATE: March 27, 2024

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER KENNETH MOAK 0 14 COE FARM ROAD NORTHWOOD, NH 03261-3608	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 215-33	WHITE PINE	180.395			\$175.00	\$31,569.13	\$3,156.91	
	HEMLOCK	0.000			\$55.00	\$0.00	\$0.00	
	RED PINE	15.595			\$98.75	\$916.21	\$91.62	TOTAL TAX
	SPRUCE & FIR	0.000			\$127.50	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$256.25	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$106.25	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$210.00	\$0.00	\$0.00	COL. # 9)
	OAK	15.550			\$350.00	\$5,442.50	\$544.25	
	ASH	1.520			\$191.25	\$290.70	\$29.07	
	SOFT MAPLE	0.000			\$150.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	23.370			\$81.25	\$1,898.81	\$189.88	
	OTHERS :	0.000			\$350.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS	CORDS		\$4,190.29
# 3	SPRUCE & FIR		0.00		\$ 0.75	\$0.00	\$0.00	
	HARDWOOD & ASPEN		52.60		\$ 3.25	\$170.95	\$17.10	
	PINE		3.38		\$ 0.38	\$1.27	\$0.13	
	HEMLOCK		52.60		\$ 3.75	\$197.25	\$19.73	
	BIOMASS CHIPS		939.99		\$ 0.38	\$352.50	\$35.25	
OPERATION NUMBER 23-349-07-T	HIGH GRADE SPRUCE		0.00		\$ 18.75	\$0.00	\$0.00	
	CORDWOOD			60.77	\$ 17.50	\$1,063.48	\$106.35	
						\$41,902.80	\$4,190.29	

Town of Northwood

818 NH Turnpike
Northwood NH 03261
942-5586

JEFFREY TASKER
0
PO BOX 500
NORTHWOOD, NH 03261-0500

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 0
TAX MAP & LOT NUMBER: 110-21&22
YIELD TAX OPERATION NUMBER: 23-349-11-T
DATE OF YIELD TAX BILL: 3/27/2024
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$1,808.89**

***** 18% APR INTEREST WILL BE CHARGED AFTER 4/26/2024 ON UNPAID TAXES *****

APPEAL: an owner may, within 90 days of notice of the tax, appeal to the assessing officials in writing for an abatement from the original assessment, but no owner shall be entitled to an abatement unless he has complied with the provisions of RSA 79:10 and 11. (RSA 79:8)

TAX OFFICE HOURS: MONDAY -THURSDAY 8:30 AM-4PM
SATURDAY 1ST AND 3RD OF EACH MONTH. CLOSED SUNDAY

Sincerely,

Marisa Russo
Tax Collector

**ORIGINAL WARRANT
YIELD TAX LEVY
March 27, 2024
THE STATE OF NEW HAMPSHIRE**

Rockingham

TO: Marisa Russo, Collector of Taxes for Town of **NORTHWOOD**, in said county:

In the name of said State you are hereby directed to collect on or before thirty (30) days from date of bill from the person(s) named herewith committed to you, the Yield Tax set against their name(s), amounting in all to the sum of : **\$1,808.89**, with interest at eighteen (18%) percent per annum from the due date and on all sums not paid on or before that day. We further order you to pay all monies collected to the treasurer of said town, or treasurer's designee as provided in RSA 41:29, VI, at least on a weekly basis, or daily when receipts exceed \$1,500.00 or more often when directed by the Commissioner of Revenue Administration.

Given under our hands and seal at **NORTHWOOD**

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

DATE SIGNED: March 27, 2024

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
JEFFREY TASKER PO BOX 500 NORTHWOOD, NH 03261-0500	110-21&22	23-349-11-T	\$1,808.89

TAX DUE DATE: April 26, 2024 TOTAL YIELDTAX: \$1,808.89

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2023 - March 31, 2024

TOWN: NORTHWOOD
COUNTY: Rockingham
OWNER: JEFFREY TASKER
ADDRESS: PO BOX 500
ADDRESS: NORTHWOOD, NH 03261-0500

INTENT FILED DURING TAX YEAR: April 1, 2023 - March 31, 2024

ACCOUNT & SERIAL #:
MAP & LOT #: 110-21&22
OPERATION #: 23-349-11-T
DATE OF BILLING: March 27, 2024

SPECIES	LOW MBF	HIGH MBF			RANGE DIFFERENCE	RATING %	STUMPAGE VALUE *	# BOARD FEET IN THOUSANDS		
WHITE PINE	\$100.00	\$200.00			\$100.00	0.75	\$ 175.00	71.805		
HEMLOCK	\$25.00	\$65.00			\$40.00	0.75	\$ 55.00	0.225		
RED PINE	\$25.00	\$70.00			\$45.00	0.75	\$ 58.75			
SPRUCE & FIR	\$60.00	\$150.00			\$90.00	0.75	\$ 127.50			
HARD MAPLE	\$125.00	\$300.00			\$175.00	0.75	\$ 256.25			
WHITE BIRCH	\$50.00	\$125.00			\$75.00	0.75	\$ 106.25			
YELLOW BIRCH	\$90.00	\$250.00			\$160.00	0.75	\$ 210.00			
OAK	\$200.00	\$400.00			\$200.00	0.75	\$ 350.00	8.500		
ASH	\$90.00	\$225.00			\$135.00	0.75	\$ 191.25			
SOFT MAPLE	\$75.00	\$175.00			\$100.00	0.75	\$ 150.00			
BEECH/PALLET/TIE LOGS	\$25.00	\$100.00			\$75.00	0.75	\$ 81.25	15.235		
CHERRY	\$200.00	\$400.00			\$200.00	0.75	\$ 350.00			
OTHERS:	\$0.00	\$0.00			\$0.00	0.75	\$ -			
TONS & CORDS	TONS LOW	TONS HIGH	CORDS LOW	CORDS HIGH	TONS CORDS	RATING %	STUMPAGE VALUE TONS *	STUMPAGE VALUE CORDS *	#TONS	#CORDS
SPRUCE & FIR	\$0.00	\$1.00			\$1.00	0.75	\$ 0.75			
HARDWOOD & ASPEN	\$1.00	\$4.00			\$3.00	0.75	\$ 3.25			
PINE	\$0.00	\$0.50			\$0.50	0.75	\$ 0.38			
HEMLOCK	\$0.00	\$5.00			\$5.00	0.75	\$ 3.75			
BIOMASS CHIPS	\$0.00	\$0.50			\$0.50	0.75	\$ 0.38			
HIGH GRADE SPRUCE	\$15.00	\$20.00			\$5.00	0.75	\$ 18.75			
CORD WOOD/FUELWOOD			\$10.00	\$20.00		0.75		\$ 17.50		48.000

* STUMPAGE VALUE = % RATING X RANGE DIFFERENCE + LOW RANGE VALUE

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2023 - March 31, 2024

TOWN / CITY OF: NORTHWOOD
COUNTY OF: Rockingham
CERTIFICATION DATE: March 27, 2024

SEND SIGNED COPY TO: DEPT. OF REVENUE ADMINISTRATION
MUNICIPAL AND PROPERTY DIVISION
P.O. BOX 487
CONCORD, NH 03302-0487

(Selectmen/assessor)

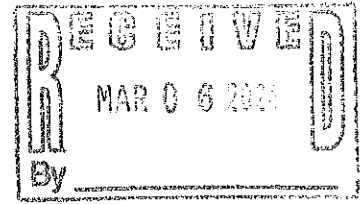
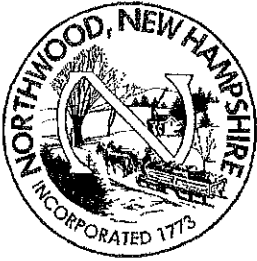
(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

(Selectmen/assessor)

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER JEFFREY TASKER 0 PO BOX 500 NORTHWOOD, NH 03261-0500	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 110-21&22	WHITE PINE	71.805			\$175.00	\$12,565.88	\$1,256.59	
	HEMLOCK	0.225			\$55.00	\$12.38	\$1.24	TOTAL TAX
	RED PINE	0.000			\$58.75	\$0.00	\$0.00	DUE ON THIS
	SPRUCE & FIR	0.000			\$127.50	\$0.00	\$0.00	OPERATION
	HARD MAPLE	0.000			\$256.25	\$0.00	\$0.00	(TOTAL OF
	WHITE BIRCH	0.000			\$106.25	\$0.00	\$0.00	COL. # 9)
	YELLOW BIRCH	0.000			\$210.00	\$0.00	\$0.00	
	OAK	8.500			\$350.00	\$2,975.00	\$297.50	
	ASH	0.000			\$191.25	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$150.00	\$0.00	\$0.00	
	BEECH/PALLET/TIE LOGS	15.235			\$81.25	\$1,237.84	\$123.78	
	OTHERS :	0.000			\$350.00	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS	CORDS		\$1,808.89
# 3	SPRUCE & FIR	0.00			\$ 0.75	\$0.00	\$0.00	
	HARDWOOD & ASPEN	0.00			\$ 3.25	\$0.00	\$0.00	
	PINE	157.67			\$ 0.38	\$59.13	\$5.91	
	HEMLOCK	64.92			\$ 3.75	\$243.45	\$24.35	
	BIOMASS CHIPS	413.97			\$ 0.38	\$155.24	\$15.52	
23-349-11-T	HIGH GRADE SPRUCE	0.00			\$ 18.75	\$0.00	\$0.00	
	CORDWOOD			48.00	\$ 17.50	\$840.00	\$84.00	
						\$18,088.92	\$1,808.89	



Town of Northwood, New Hampshire

818 First New Hampshire Turnpike, Northwood NH 03261
(603)942-5586 Facsimile: (603)942-9107

SEASONAL CAMPER PERMIT APPLICATION

PROPERTY OWNER NAME MARY FAGAN
PROPERTY OWNER ADDRESS 174 LITTLE POND RD CONCORD
MAILING ADDRESS, IF DIFFERENT PO BOX 4166 CONCORD 03302
TELEPHONE NUMBER 512-560-1897
IF OTHER THAN OWNER, NAME _____

ADDRESS _____ TELEPHONE _____

TAX MAP # 125 LOT # 62

LOCATION OF CAMPER SITE 79 LOWER CAMP RD

CAMPER SIZE 18' SLEEPING CAPACITY 3

TYPE OF WATER SYSTEM HOLDING TANK

EXPLAIN HOW SEWAGE IS DISPOSED OF SEPTIC SYSTEM

DATE OF APPLICATION MARCH 4th 2004 \$35.00 FEE RECEIVED _____

SIGNATURE OF APPLICANT _____

SIGNATURE OF OWNER Mary E Fagan

APPROVED X _____

Building Inspector

DENIED _____

EFFECTIVE FROM APRIL 15 THRU OCTOBER 15

Signature of Selectmen	Date
------------------------	------

Signature of Selectmen	Date
------------------------	------

Signature of Selectmen	Date
------------------------	------

Signature of Selectmen	Date
------------------------	------

Signature of Selectmen	Date
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TOWN ADMINISTRATOR'S REPORT

TO: Board of Selectmen
FROM: Neil Irvine, Town Administrator

DATE: March 29th, 2024

In addition to reviewing and approving multiple payroll and AP runs per the bi-weekly schedule significant time was allocated to preparing for and responding to the Annual Town Meeting on March 12th.

Staffing: Unfortunately, the Police Department is still operating down 2 officers, in addition to the Lt. due to his continued deployment. The part-time facilities maintenance position that was in the Operating Budget will not be filled, but this does not eliminate the need to maintain our facilities and we are now investigating how to achieve this within the Default Budget along with retaining our Building Inspector and Land Use Administrative personnel.

Town Officials: A question about when newly elected officials could be seated highlighted that a decades old practice in Town was not required and creating some confusion. This practice had the Selectboard signing the Oaths of Office prior to them being administered, potentially delaying the seating of newly elected officials. Additionally, these documents had indicated when the individual's term would expire. These practices appear to be a carryover from when Boards were appointed rather than elected. Pursuant to the RSAs that govern elected officials the individual need only be "elected & qualified" to begin their term, the qualification being confirmation of domicile in Town, and taking the Oath of Office, and that term continues until the election and qualification of their successor. Going forward, the Board will not be involved in the process. Following an election the Town Clerk will follow the appropriate process to inform those elected to appear to take their Oaths. The Board will continue to prepare and sign appointments to Boards and Committees as the appointing authority. Should a vacancy arise on an elected body the appropriate appointing authority will generate an appointment to be forwarded to the Town Clerk to be executed.

2024 Town Meeting: Town Meeting to vote by official ballot was attended by 916 voters, a 29% turnout. In addition to a number of incumbents returning to various Boards and Commissions we also welcome some new members in serving the Community. Congratulations to all, and I would encourage all to avail themselves of staff to become acquainted with the roles & responsibilities of their positions. It was a lengthy ballot an analysis of the results suggests voter fatigue set in, something for the Board to be cognizant of for future ballots.


Subsequent meetings of the Selectboard are scheduled for April 9th & 23rd (being the 2nd and 4th Tuesdays of the month).

Concord Hospital health system is a healing environment.

Aggressive and Threatening Behavior Will Not Be Tolerated.

Examples of aggressive or threatening behavior include:

- Physical assault;
- Abusive / foul language;
- The use of hostile words and verbal harassment;
- Threats and intimidation;
- Failure to respond to staff instruction.



Any form of aggressive or threatening behavior may result in removal from the Hospital / campus and notification to law enforcement.

CONCORD HOSPITAL
Concord Health System
© 2019

Zero tolerance

Aggressive and abusive behaviour will not be tolerated.

We are here to help you.

#InThisTogether

ZERO TOLERANCE

Use of profanity, verbal threats or any act of violence will NOT be tolerated on school grounds or at school events

WARNING

WE WILL NOT TOLERATE PHYSICAL OR VERBAL ABUSE TOWARDS OUR STAFF

ZERO TOLERANCE

USE OF PROFANITY, VERBAL THREATS OR ANY ACT OF VIOLENCE WILL NOT BE TOLERATED


ZERO Tolerance

Our workers have the right to be treated with dignity and respect at all times.

They should be able to do their jobs without being physically or verbally abused. Most people respect this.

Thank you for being one of them.

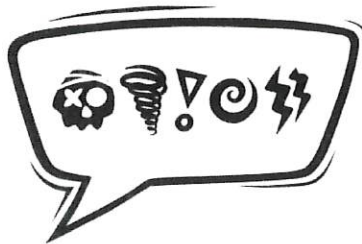
Public Notice



Abusive language or threatening behaviour towards our staff will not be tolerated. If you are deemed to be behaving inappropriately you will be asked to leave the premises and reported to the police.

Thank you

NOTICE

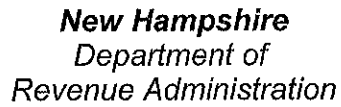


Our employees have the right to be treated with dignity and respect at all times and be able to do their jobs without being physically or verbally abused.

Most people understand this, thank you for being one of them.

If you use profanity, make verbal threats or any act of violence towards staff you will be asked to leave the premises and reported to the Police.

Thank you



2024
MS-232

Northwood

Form Due Date: 20 Days after the Annual Meeting

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. 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.

[illegible]

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

2024
MS-232

Appropriations

Account	Purpose	Article	Appropriations As Voted
General Government			
4130	Executive	08,12	\$216,111
4140	Election, Registration, and Vital Statistics	08,12	\$16,180
4150	Financial Administration	08,12	\$356,841
4152	Property Assessment		\$0
4153	Legal Expense	08	\$20,001
4155	Personnel Administration	08	\$443,401
4191	Planning and Zoning	08,12,28	\$157,797
4194	General Government Buildings	08,12	\$62,050
4195	Cemeteries	08	\$7,601
4196	Insurance Not Otherwise Allocated	08	\$60,614
4197	Advertising and Regional Associations		\$0
4198	Contingency		\$0
4199	Other General Government	08	\$2
General Government Subtotal			\$1,340,598
Public Safety			
4210	Police	08,12	\$1,016,762
4215	Ambulances		\$0
4220	Fire	08,12	\$759,800
4240	Building Inspection	08,12	\$70,638
4290	Emergency Management	08,12	\$8,670
4299	Other Public Safety		\$0
Public Safety Subtotal			\$1,855,870
Airport/Aviation Center			
4301	Airport Administration		\$0
4302	Airport Operations		\$0
4309	Other Airport		\$0
Airport/Aviation Center Subtotal			\$0
Highways and Streets			
4311	Highway Administration	08,12	\$225,612
4312	Highways and Streets	08	\$151,004
4313	Bridges		\$0
4316	Street Lighting	08	\$1
4319	Other Highway, Streets, and Bridges		\$0
Highways and Streets Subtotal			\$376,617



New Hampshire
Department of
Revenue Administration

2024
MS-232

Appropriations

Account	Purpose	Article	Appropriations As Voted
Sanitation			
4321	Sanitation Administration	08,12	\$93,481
4323	Solid Waste Collection		\$0
4324	Solid Waste Disposal	08	\$150,000
4325	Solid Waste Facilities Clean-Up		\$0
4326	Sewage Collection and Disposal		\$0
4329	Other Sanitation		\$0
Sanitation Subtotal			\$243,481
Water Distribution and Treatment			
4331	Water Administration		\$0
4332	Water Services		\$0
4335	Water Treatment		\$0
4338	Water Conservation		\$0
4339	Other Water		\$0
Water Distribution and Treatment Subtotal			\$0
Electric			
4351	Electric Administration		\$0
4352	Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
Electric Subtotal			\$0
Health			
4411	Health Administration	08,12	\$7,204
4414	Pest Control	08,12	\$13,741
4415	Health Agencies and Hospitals		\$0
4419	Other Health		\$0
Health Subtotal			\$20,945
Welfare			
4441	Welfare Administration	08,12	\$14,636
4442	Direct Assistance		\$0
4444	Intergovernmental Welfare Payments		\$0
4445	Vendor Payments		\$0
4449	Other Welfare	08	\$26,736
Welfare Subtotal			\$41,372



New Hampshire
Department of
Revenue Administration

2024
MS-232

Appropriations

Account	Purpose	Article	Appropriations As Voted
Culture and Recreation			
4520	Parks and Recreation	08,12	\$76,945
4550	Library	08,12	\$222,523
4583	Patriotic Purposes	08	\$2,800
4589	Other Culture and Recreation	08	\$1,500
Culture and Recreation Subtotal			\$303,768
Conservation and Development			
4611	Conservation Administration	08	\$2,277
4612	Purchase of Natural Resources		\$0
4619	Other Conservation		\$0
4631	Redevelopment and Housing Administration		\$0
4632	Other Redevelopment and Housing		\$0
4651	Economic Development Administration		\$0
4652	Economic Development		\$0
4659	Other Economic Development	08	\$1
Conservation and Development Subtotal			\$2,278
Debt Service			
4711	Principal - Long Term Bonds, Notes, and Other Debt		\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt		\$0
4723	Interest on Tax and Revenue Anticipation Notes	08	\$1
4790	Other Debt Service Charges		\$0
Debt Service Subtotal			\$1
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment	09,10,11,16	\$504,901
4903	Buildings		\$0
4909	Improvements Other than Buildings	15,25	\$65,000
Capital Outlay Subtotal			\$569,901



New Hampshire
Department of
Revenue Administration

2024
MS-232

Appropriations

Account	Purpose	Article	Appropriations As Voted
Operating Transfers Out			
4911	To Revolving Funds		\$0
4912	To Special Revenue Funds		\$0
4913	To Capital Projects Funds		\$0
4914A	To Airport Proprietary Fund		\$0
4914E	To Electric Proprietary Fund		\$0
4914O	To Other Proprietary Fund		\$0
4914S	To Sewer Proprietary Fund		\$0
4914W	To Water Proprietary Fund		\$0
4915	To Capital Reserve Funds		\$0
4916	To Expendable Trusts	13,17,18,20,2 2,24,26,29,32 ,33,34	\$465,591
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
Operating Transfers Out Subtotal			\$465,591
Total Voted Appropriations			\$5,220,422

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2023	2024	2024	2024	3/13/2024	Committed	Available Balance
	TOTAL	Actual	Variance	Proposed Budget	Default Budget	TOTAL	2024		
BOS - Wages - Elected Stipend	8,500	8,500	(0)	8,500	8,500	8,500	1,167	-	7,333
BOS - Recording Secretary	1,687	1,607	(80)	1,739	1,687	1,739	284	-	1,455
BOS - Social Security	631	627	(4)	635	631	634	90	-	544
BOS - Medicare	148	146	(2)	148	148	149	21	-	128
BOS - Training	400	395	(5)	1,000	400	400	-	-	400
BOS - Travel	200	-	(200)	200	200	200	-	-	200
TOTAL BOARD OF SELECTMEN	11,566	11,275	(291)	12,222	11,566	11,622	1,561	-	10,061
TA - Wages - Salary	99,983	97,593	(2,390)	93,415	99,983	102,785	15,923	-	86,862
TA - Social Security	6,199	6,051	(148)	5,792	6,199	6,373	987	-	5,386
TA - Medicare	1,449	1,415	(34)	1,355	1,449	1,490	231	-	1,259
TA - Retirement - NHRS	13,792	10,114	(3,678)	12,639	13,792	14,171	2,740	-	11,431
TA - Life Insurance	33	32	(1)	33	33	33	8	-	25
TA - Cell Phone	504	495	(9)	500	504	504	41	-	463
TA - Contracted Services	600	-	(600)	-	600	600	-	-	600
TA - Dues	900	110	(790)	900	900	900	-	-	900
TA - Training	1,200	530	(670)	1,200	1,200	1,200	150	-	1,050
TA - Travel	1,800	176	(1,624)	1,800	1,800	1,800	-	-	1,800
TOTAL TOWN ADMINISTRATION	126,460	116,516	(9,944)	117,634	126,460	129,856	20,080	-	109,776
MOD - Wages - Elected Stipend	803	915	112	803	803	827	-	-	827
MOD - Social Security	49	57	8	50	49	50	-	-	50
MOD - Medicare	11	13	2	12	11	12	-	-	12
MOD - Training	200	-	(200)	1	200	200	125	-	75
TOTAL MODERATOR	1,063	985	(78)	866	1,063	1,089	125	-	964
EX - Wages - Bldg/Assessing Clerk	10,861	11,443	582	12,573	10,861	11,238	2,147	-	9,091
EX - Social Security	673	798	125	780	673	696	148	-	548
EX - Medicare	158	187	29	182	158	164	35	-	129
EX - Retirement - NHRS	1,497	1,576	79	1,701	1,497	1,548	291	-	1,257
EX - Life Insurance	8	8	0	8	8	8	2	-	6
EX - Land Donation Expenses	1	-	(1)	-	1	1	-	-	1
EX - Printing/Advertising	3,000	2,236	(764)	3,000	3,000	3,000	2,486	-	514
EX - Software	612	577	(35)	612	612	612	115	-	497
EX - Contracted Services	42,532	41,638	(894)	38,571	42,532	42,532	13,167	-	29,365
EX - Supplies, Office	4,000	2,810	(1,190)	4,000	4,000	4,000	529	-	3,471
EX - Postage	3,750	2,928	(822)	3,533	3,750	3,750	101	-	3,649
EX - Books, Periodicals, Subscriptions	200	787	587	500	200	200	-	-	200
EX - Equipment Purchase	600	245	(355)	600	600	600	-	-	600
EX - Equipment Maintenance & Repair:	200	-	(200)	200	200	200	-	-	200
EX - Dues	4,695	5,050	355	4,941	4,695	4,695	4,665	-	30

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023		2023		2023		2024		2024		2024		2024		3/13/2024		Available	
	TOTAL		Actual		Variance		Proposed		Default		TOTAL		Expenditures		Committed		Balance	
	Appropriations	Expenses					Budget	Budget	Budget		Appropriations							
EX - Training	200	100	(100)				200	200	200		200		-		-		200	
EX - Travel	100	177	77				100	100	100		100		-		-		100	
TOTAL EXECUTIVE	73,087	70,558	(2,529)				71,501	73,087	73,087		73,544		23,686		-		49,858	
TOTAL GENERAL GOVERNMENT EXECI	212,176	199,334	(12,842)				202,223	212,176	212,176		216,111		45,452		-		170,659	
RECORDS - Restoration	10,479	3,920	(6,559)				4,000	6,984	6,984		6,984		-		-		6,984	
TOTAL RECORDS	10,479	3,920	(6,559)				4,000	6,984	6,984		6,984		-		-		6,984	
VREG - Supervisor's - Wages Elected Hi	1,803	2,540	737				4,500	1,803	1,938		1,938		1,020		-		918	
VREG - Social Security	112	158	46				279	112	120		120		63		-		57	
VREG - Medicare	26	36	10				66	26	28		28		15		-		13	
VREG - Printing/Advertising	100	-	(100)				100	100	100		100		-		-		100	
VREG - Contracted Services	1	-	(1)				1	1	1		1		-		-		1	
VREG - Supplies, Office	76	-	(76)				76	76	76		76		103		-		(27)	
TOTAL VOTER REGISTRATION	2,118	2,734	616				5,022	2,118	2,263		2,263		1,201		-		1,062	
ELECT - Clerks & Counters - Wages Part	1,210	276	(934)				4,000	1,210	1,330		1,330		353		-		977	
ELECT - Social Security	75	17	(58)				248	75	82		82		22		-		60	
ELECT - Medicare	18	4	(14)				58	18	20		20		5		-		15	
ELECT - Printing/Advertising	3,000	1,562	(1,438)				2,500	3,000	3,000		3,000		-		-		3,000	
ELECT - Contracted Services	2,500	2,334	(166)				8,725	2,500	2,500		2,500		1,012		-		1,488	
TOTAL ELECTION WORKERS	6,803	4,193	(2,610)				15,531	6,803	6,932		6,932		1,392		-		5,540	
FIN - Wages - Salary	77,853	80,271	2,418				82,535	77,853	80,329		80,329		14,331		-		65,998	
FIN - Social Security	4,827	4,787	(40)				5,118	4,827	4,981		4,981		855		-		4,126	
FIN - Medicare	1,129	1,120	(9)				1,197	1,129	1,165		1,165		200		-		965	
FIN - Retirement - NHRS	10,740	11,066	326				11,167	10,740	11,074		11,074		1,939		-		9,135	
FIN - Life Insurance	33	32	(1)				33	33	33		33		8		-		25	
FIN - Software	7,500	7,500	-				8,280	7,500	7,500		7,500		-		7,500		-	
FIN - Contracted Services	1	100	99				1	1	1		1		-		-		1	
FIN - Supplies, Office	850	615	(235)				850	850	850		850		-		-		850	
FIN - Equipment Purchase	1	129	128				100	1	1		1		21		-		(20)	
FIN - Dues	65	210	145				210	65	65		65		-		-		65	
FIN - Training	250	466	216				500	250	250		250		-		-		250	
FIN - Travel	250	993	743				750	250	250		250		-		-		250	
TOTAL FINANCE	103,499	107,289	3,790				110,741	103,499	106,499		106,499		17,354		7,500		81,645	
AUDIT - Services	16,625	15,000	(1,625)				15,000	16,625	16,625		16,625		14,700		1,925		-	
TOTAL AUDIT	16,625	15,000	(1,625)				15,000	16,625	16,625		16,625		14,700		1,925		-	
ASSESS - Wages - Building/Assessing CI	10,861	11,443	582				12,573	10,861	11,238		11,238		2,147		-		9,091	
ASSESS - Social Security	673	798	125				780	673	696		696		148		-		548	

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023		2023		2024		2024		2024		3/13/2024		Available	
	TOTAL		Actual		Proposed		Default		TOTAL		2024		Balance	
	Appropriations	Expenses	Variance	Budget	Budget	Budget	Appropriations	Expenditures	Committed	Balance				
ASSESS - Medicare	158	187	29	182	158	163	35	-	-	128				
ASSESS - Retirement - NHRS	1,497	1,575	78	1,701	1,497	1,549	291	-	-	1,258				
ASSESS - Life Insurance	8	8	-	8	8	8	2	-	-	6				
ASSESS - Registry of Deeds Recording	200	70	(130)	100	200	200	13	-	-	187				
ASSESS - Tax Maps	3,400	3,525	125	3,650	3,400	3,400	913	-	-	2,488				
ASSESS - Printing/Advertising	1	-	(1)	1	1	1	-	-	-	1				
ASSESS - Software	3,621	3,623	2	3,800	3,621	3,621	3,758	-	-	(137)				
ASSESS - Contracted Services	55,000	55,000	-	54,000	54,000	54,000	9,000	-	45,000	-				
ASSESS - Supplies, Office	300	-	(300)	300	300	300	-	-	-	300				
ASSESS - Postage	1,500	1,175	(325)	1,414	1,500	1,500	41	-	-	1,459				
ASSESS - Dues	20	20	-	20	20	20	20	-	-	-				
ASSESS - Training	200	-	(200)	200	200	200	-	-	-	200				
ASSESS - Travel	50	-	(50)	50	50	50	-	-	-	50				
TOTAL ASSESSING	77,489	77,424	(65)	78,779	76,489	76,946	16,366	45,000	15,580					
TX/TC - Wages - Elected Salary	52,161	50,962	(1,199)	52,198	52,161	53,727	8,834	-	-	44,893				
TX/TC - Wages - Deputy - Full Time	41,742	43,151	1,409	42,822	41,742	43,048	7,898	-	-	35,150				
TX/TC - Wages - Overtime	-	-	-	707	-	-	-	-	-	-				
TX/TC - Social Security	5,822	5,894	72	5,935	5,822	6,000	1,038	-	-	4,962				
TX/TC - Medicare	1,362	1,378	16	1,389	1,362	1,404	243	-	-	1,161				
TX/TC - Retirement - NHRS	12,950	12,971	21	12,953	12,950	13,339	2,264	-	-	11,075				
TX/TC - Life Insurance	65	65	(0)	65	65	65	16	-	-	49				
TX/TC - Registry of Deeds Recording	450	350	(100)	450	450	450	70	-	-	380				
TX/TC - Printing/Advertising	1,500	1,692	192	1,800	1,500	1,500	-	-	-	1,500				
TX/TC - Software	10,703	10,407	(296)	10,840	10,703	10,703	10,841	-	-	(138)				
TX/TC - Tax Liens	300	510	210	300	300	300	-	-	-	300				
TX/TC - Contracted Services	13,000	1,040	(11,960)	1,200	1,200	1,200	-	-	-	1,200				
TX/TC - Supplies, Office	1,500	1,453	(47)	1,750	1,500	1,500	650	-	-	850				
TX/TC - Postage	8,300	7,207	(1,093)	7,400	8,300	8,300	162	-	-	8,138				
TX/TC - Books & Periodicals	1	-	(1)	1	1	1	-	-	-	1				
TX/TC - Equipment Purchase	1	296	295	1	1	1	100	-	-	(99)				
TX/TC - Equipment Maintenance & Rep	500	-	(500)	100	500	500	-	-	-	500				
TX/TC - Dues	160	80	(80)	100	160	160	-	-	-	160				
TX/TC - Training	500	508	8	750	500	500	-	-	-	500				
TX/TC - Travel	600	909	309	1,000	600	600	-	-	-	600				
TOTAL TAX COLLECTOR/TOWN CLERK	151,617	138,873	(12,744)	141,761	139,817	143,298	32,117	-	111,181					
TR - Wages - Elected Stipend	5,753	5,609	(144)	5,768	5,753	5,926	969	-	-	4,957				
TR - Wages - Part Time	10	0	(10)	500	1	16	0	-	-	16				
TR - Social Security	350	348	(2)	389	357	368	60	-	-	308				
TR - Medicare	81	81	0	91	83	86	14	-	-	72				
TR - Bank Fees	500	296	(204)	500	500	500	27	-	-	473				

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023		2023		2023		2024		2024		2024		2024		3/13/2024		Available	
	TOTAL		Actual		Variance		Proposed		Default		TOTAL		TOTAL		2024		Balance	
	Appropriations	Expenses					Budget	Budget	Budget	Appropriations	Expenditures	Committed						
TR - Supplies, Office	50	-	(50)				50	50	50	50	50	-	50				50	
TR - Dues	35	35	-				35	35	35	35	35	-	35				35	
TR - Training	150	-	(150)				150	150	150	150	150	-	150				150	
TR - Travel	50	-	(50)				50	50	50	50	50	-	50				50	
TOTAL TREASURER	6,979	6,369	(610)				7,533	6,979	6,979	7,181	1,071	-	6,110				-	
BC - Printing/Advertising	200	-	(200)				100	200	200	200	-	-	200				200	
BC - Supplies, Office	100	-	(100)				150	100	100	100	-	-	100				100	
BC - Training	350	520	170				500	350	350	350	-	-	350				350	
TOTAL BUDGET COMMITTEE	650	520	(130)				750	650	650	650	-	-	650				-	
TTF - Wages - Elected Stipend	2,500	2,500	-				2,500	2,500	2,500	2,500	-	-	2,500				2,500	
TTF - Social Security	155	155	-				155	155	155	155	-	-	155				155	
TTF - Medicare	36	36	0				36	36	36	36	-	-	36				36	
TTF - Contracted Services	2,500	2,500	-				2,500	2,500	2,500	2,500	-	-	2,500				2,500	
TTF - Supplies, Office	150	207	57				150	150	150	150	140	-	10				10	
TTF - Training	300	125	(175)				300	300	300	300	-	-	300				300	
TTF - Travel	1	-	(1)				1	1	1	1	-	-	1				1	
TOTAL TRUSTEES OF TRUST FUNDS	5,642	5,523	(119)				5,642	5,642	5,642	5,642	140	-	5,502				5,502	
TOTAL FINANCIAL ADMINISTRATION	362,501	350,999	(11,502)				360,206	349,701	349,701	356,841	81,748	54,425	220,668				-	
LEGAL - Legal Services	20,000	20,343	343				25,000	20,000	20,000	20,000	4,452	-	15,548				1	
LEGAL - Claims/Settlements	1	-	(1)				1	1	1	1	-	-	1				1	
TOTAL LEGAL	20,001	20,343	342				25,001	20,001	20,001	20,001	4,452	-	15,549				-	
PERS - Health/Dental Insurance	385,241	309,814	(75,427)				423,787	385,241	385,241	385,241	83,831	-	301,410				-	
PERS - Administration	2,000	7,038	5,038				2,000	2,000	2,000	2,000	-	-	2,000				2,000	
PERS - Employee Disability Insurance	11,051	9,412	(1,640)				12,187	11,051	11,051	11,051	2,673	-	8,378				-	
PERS - Unemployment Insurance	2,702	-	(2,702)				2,354	2,702	2,702	2,702	808	1,454	440				440	
PERS - Workers Compensation Insurance	41,407	38,793	(2,614)				45,548	41,407	41,407	41,407	45,548	-	(4,141)				905	
PERS - Volunteer/Employee Appreciation	1,000	2,364	1,364				1,000	1,000	1,000	1,000	95	-	905				-	
TOTAL PERSONNEL ADMINISTRATION	443,401	367,420	(75,981)				486,876	443,401	443,401	443,401	132,956	1,454	308,991				-	
PB - Wages - Land Use Specialist	17,239	25,528	8,289				28,949	17,239	17,239	18,107	3,352	-	14,755				-	
PB - Wages - Land Use Admin Assist	44,002	43,382	(620)				30,605	44,002	44,002	44,920	6,319	-	38,601				-	
PB - Social Security	3,797	4,598	801				3,692	3,797	3,797	3,908	627	-	3,281				-	
PB - Medicare	888	1,075	187				864	888	888	914	147	-	767				-	
PB - Retirement - NHRS	6,070	6,081	11				3,917	6,070	6,070	6,187	646	-	5,541				20	
PB - Life Insurance	26	26	(0)				16	26	26	26	6	-	20				-	
PB - Legal	1	-	(1)				1	1	1	1	-	-	1				1	
PB - GIS Cost Share	1	-	(1)				-	1	1	1	-	-	1				1	
PB - Printing/Advertising	300	198	(102)				100	300	300	300	-	-	300				-	

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2023	2024	2024	2024		3/13/2024		Available
	TOTAL	Actual	Variance	Proposed Budget	Default Budget	TOTAL Appropriations	2024 Expenditures	Committed	Balance	
PB - Services for Clients	600	37	(563)	500	600	600	-	-	600	
PB - Contracted Services	92,000	29,616	(62,384)	37,230	37,000	50,200	15,806	13,200	21,194	
PB - Supplies, Office	450	248	(202)	450	450	450	369	-	81	
PB - Postage	3,750	2,938	(812)	4,000	3,750	3,750	101	-	3,649	
PB - Equipment Purchase	250	91	(159)	250	250	250	-	-	250	
PB - SRPC Dues	5,000	5,790	790	5,800	5,000	5,000	-	-	5,000	
PB - Training	1,000	955	(45)	1,000	1,000	1,000	-	-	1,000	
PB - Travel	200	208	8	300	200	200	-	-	200	
TOTAL PLANNING BOARD	175,574	120,771	(54,803)	117,674	120,574	135,814	27,372	13,200	95,242	
ZBA - Land Use Wages - Full Time	4,310	3,198	(1,112)	28,949	4,310	5,178	3,806	-	1,373	
ZBA - Land Use Wages - Part Time	11,000	10,341	(659)	8,400	11,000	11,251	4,069	-	7,182	
ZBA - Social Security	950	922	(28)	2,316	950	1,020	522	-	498	
ZBA - Medicare	223	216	(7)	542	223	240	122	-	118	
ZBA - Retirement - NHRS	1,517	1,520	3	3,917	1,517	1,634	741	-	893	
ZBA - Life Insurance	7	6	(1)	16	7	7	2	-	5	
ZBA - Legal	1	-	(1)	1	1	1	-	-	1	
ZBA - Printing/Advertising	1,500	2,130	630	2,300	1,500	1,500	141	-	1,359	
ZBA - Contracted Services	300	356	56	400	300	300	62	-	238	
ZBA - Supplies, Office	301	201	(100)	300	301	301	34	-	267	
ZBA - Equipment Purchase	200	55	(145)	200	200	200	-	-	200	
ZBA - Training	350	278	(73)	350	350	350	-	-	350	
TOTAL ZONING BOARD	20,659	19,222	(1,437)	47,691	20,659	21,982	9,499	-	12,483	
TOTAL PLANNING AND ZONING BOAR	196,233	139,993	(56,240)	165,365	141,233	157,796	36,870	13,200	107,726	
GGB - CH - Electricity	600	587	(13)	580	600	600	242	-	358	
GGB - CH - Heating Oil/Propane	4,500	2,879	(1,621)	4,400	4,500	4,500	1,229	-	3,271	
GGB - CH - Building Maintenance & Rel	1,200	619	(581)	1,200	1,200	1,200	-	-	1,200	
GGB - CH - Contracted Services	3,548	3,893	345	3,548	3,548	3,548	698	-	2,850	
TOTAL COMMUNITY HALL	9,848	7,979	(1,869)	9,728	9,848	9,848	2,169	-	7,679	
GGB - Wages - Part Time	-	-	-	18,907	-	-	-	-	-	
GGB - Social Security	-	-	-	1,172	-	-	-	-	-	
GGB - Medicare	-	-	-	274	-	-	-	-	-	
GGB - Par - Telephone	5,280	5,530	250	5,520	5,280	5,280	931	-	4,349	
GGB - Par - Internet	1,400	1,437	37	1,440	1,400	1,400	241	-	1,159	
GGB - Par - Electricity	12,600	13,038	438	15,084	12,600	12,600	2,390	-	10,210	
GGB - Par - Heat/Oil	6,000	2,708	(3,292)	6,000	6,000	6,000	1,422	-	4,578	
GGB - Par - Building Maintenance & Re	18,500	8,547	(9,953)	10,000	3,500	3,500	200	-	3,300	
GGB - GMP Dam Maintenance	750	750	-	750	750	750	750	-	-	
GGB - Deeded Property Expenses	750	5,068	4,318	1	750	750	-	-	750	
GGB - Grounds Care - Town Wide	12,000	16,000	4,000	19,000	12,000	12,000	-	-	12,000	

Account Description	2023	2023	2023	2024	2024	2024	3/31/2024	Committed	Available Balance
	TOTAL	Actual	Variance	Proposed Budget	Default Budget	TOTAL Appropriations	2024 Expenditures		
GGB - Alarm Monitoring/Security	510	384	(126)	384	510	510	-	-	510
GGB - Contracted Services	8,800	9,424	624	10,836	8,800	8,800	1,730	-	7,070
GGB - Supplies, General	1	439	438	800	1	1	59	-	(58)
TOTAL OTHER GOV'T BDDGS	66,591	63,324	(3,267)	90,168	51,591	51,591	7,725	-	43,866
TOTAL GENERAL GOVERNMENT BULL	76,439	71,303	(5,136)	99,896	61,439	61,439	9,894	-	51,545
CEM - Maintenance & Repairs	1	8,000	7,999	1	1	1	-	-	1
CEM - Mowing & Grounds	7,500	12,000	4,500	9,000	7,500	7,500	-	-	7,500
CEM - Supplies, General	100	147	47	100	100	100	29	-	71
TOTAL CEMETERY	7,601	20,147	12,546	9,101	7,601	7,601	29	-	7,572
INS - Deductibles	1	1,000	999	1	1	1	-	-	1
INS - Property/Liability Insurance	60,613	60,613	-	66,068	60,613	60,613	-	66,068	(5,455)
TOTAL INSURANCE	60,614	61,613	999	66,069	60,614	60,614	-	66,068	(5,454)
HFC - Wages - Part Time	1	-	(1)	-	1	1	-	-	1
HFC - Supplies, Office	1	-	(1)	-	1	1	-	-	1
TOTAL HIGHWAY SAFETY	2	-	(2)	-	2	2	-	-	2
PC - Wages - Part Time	3,090	1,472	(1,618)	1,814	3,090	3,144	112	-	3,032
PC - Social Security	192	90	(102)	112	192	195	7	-	188
PC - Medicare	45	21	(24)	26	45	47	2	-	45
PC - Legal	2,400	2,400	-	2,400	2,400	2,400	2,400	-	-
PC - Supplies, Office	200	78	(122)	200	200	200	-	-	200
PC - Equipment Purchase	1	-	(1)	1	1	1	-	-	1
TOTAL POLICE COMMISSION	5,928	4,062	(1,866)	4,553	5,928	5,987	2,520	-	3,467
PD - Wages - Salary - Chief	96,068	98,074	2,006	101,530	96,068	99,114	17,186	-	81,929
PD - Wages - Full Time	415,431	289,527	(125,904)	475,480	415,431	430,308	53,493	-	376,815
PD - Wages - Part Time	49,234	49,228	(6)	53,851	49,234	50,850	2,769	-	48,081
PD - Wages - Admin - Assist.	51,202	52,098	896	53,851	51,202	52,818	9,115	-	43,703
PD - Wages - Overtime	32,960	85,594	52,634	45,000	32,960	34,310	9,626	-	24,684
PD - Wages - Shift Differential	4,810	3,601	(1,209)	4,810	4,810	4,954	559	-	4,395
PD - Social Security	6,226	10,973	4,747	6,678	6,226	6,435	718	-	5,717
PD - Medicare	9,395	8,420	(975)	10,652	9,395	9,714	1,359	-	8,355
PD - Retirement - NHRS	185,467	159,602	(25,865)	203,357	185,467	191,568	26,305	-	165,263
PD - Life Insurance	540	388	(152)	519	540	540	102	-	438
PD - Telephone	5,856	5,604	(252)	5,856	5,856	5,856	942	-	4,914
PD - Internet	1,560	1,587	27	1,800	1,560	1,560	444	-	1,116
PD - Cell Phones	2,400	2,889	489	-	2,400	2,400	579	-	1,821
PD - Cruiser Modems	2,640	2,699	59	2,700	2,640	2,640	443	-	2,197
PD - Electricity	3,000	2,750	(250)	3,000	3,000	3,000	442	-	2,558

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023		2023		2024		2024		2024		3/13/2024		Committed		Available	
	TOTAL		Actual		Proposed		Default		TOTAL		2024				Balance	
	Appropriations	Expenses	Variance	Budget	Budget	Budget	Appropriations	Expenditures	Committed	Available						
PD - Heating Oil/Propane	2,700	3,295	595	3,840	2,700	2,700	2,700	1,439	-	1,261						
PD - Building Maintenance & Repairs	2,000	2,505	505	2,000	2,000	2,000	2,000	412	-	1,588						
PD - Legal	18,000	18,000	-	19,000	18,000	18,000	18,000	4,750	-	13,250						
PD - Legal Claims/Settlements	1	-	(1)	1	1	1	1	-	-	1						
PD - Security Camera System	1,000	-	(1,000)	1,000	1,000	1,000	7,615	6,615	-	1,000						
PD - Printing/Advertising	250	1,223	973	250	250	250	250	-	-	250						
PD - Contracted Services	12,566	13,116	550	23,000	12,566	12,566	12,566	2,612	-	9,954						
PD - Other Professional Services	2,500	3,191	691	2,000	2,500	2,500	2,500	73	-	2,428						
PD - Supplies, Office	3,500	4,262	762	3,500	3,500	3,500	3,500	399	-	3,101						
PD - Gasoline	25,000	21,771	(3,229)	25,000	25,000	25,000	25,000	3,322	-	21,679						
PD - Uniforms	10,000	13,993	3,993	12,000	10,000	10,000	10,000	-	-	10,000						
PD - Postage	400	197	(203)	400	400	400	400	85	-	315						
PD - Books/Periodicals/Subscriptions	400	343	(58)	400	400	400	400	185	-	215						
PD - Equipment Purchase	16,000	33,168	17,168	16,000	16,000	16,000	41,000	25,495	-	15,505						
PD - Vehicle Maintenance & Repairs	12,500	11,947	(553)	12,500	12,500	12,500	12,500	8,526	-	3,974						
PD - Vehicle Purchase	1	-	(1)	55,300	1	1	1	-	-	1						
PD - SRO Cruiser for CBNA Use	3,500	1,929	(1,571)	3,500	3,500	3,500	3,500	-	-	3,500						
PD - Dues	1,000	490	(510)	1,000	1,000	1,000	1,000	-	-	1,000						
PD - Training	4,000	9,050	5,050	4,000	4,000	4,000	4,000	1,205	-	2,795						
PD - K9	1	-	(1)	1	1	1	1	-	-	1						
TOTAL POLICE	982,108	911,514	(70,594)	1,153,776	982,108	1,043,001	1,79,201			863,801						
FD - Wages - Salary - Chief	80,983	80,935	(48)	83,283	80,983	83,481	14,461	-	-	69,020						
FD - Wages - Full Time	177,733	136,137	(41,596)	171,627	177,733	182,884	32,240	-	-	150,644						
FD - Wages - Part Time	150,532	138,814	(11,719)	172,132	150,532	155,696	23,324	-	-	132,372						
FD - Wages - Overtime	10,300	5,911	(4,389)	10,000	10,300	10,600	27	-	-	10,573						
FD - Wages - Forest Fire	1	-	(1)	1	1	1	-	-	-	1						
FD - Wages - Call Back	30,900	19,622	(11,278)	30,900	30,900	31,827	3,508	-	-	28,319						
FD - Social Security	11,249	13,912	2,663	12,588	11,249	11,781	1,656	-	-	10,125						
FD - Medicare	6,532	5,359	(1,173)	6,786	6,532	6,735	1,033	-	-	5,702						
FD - Retirement - NHRS	85,188	70,274	(14,914)	80,399	85,188	87,601	14,187	-	-	73,414						
FD - Life Insurance	216	180	(36)	216	216	216	54	-	-	162						
FD - Telephone	2,304	2,978	674	3,200	2,304	2,304	473	-	-	1,831						
FD - Internet	1,440	1,954	514	3,600	1,440	1,440	271	-	-	1,169						
FD - Cell Phones & Equipment	2,460	3,085	625	2,300	2,460	2,460	271	-	-	2,189						
FD - Electricity	10,000	6,934	(3,066)	6,550	10,000	10,000	1,797	-	-	8,203						
FD - Heating Oil/Propane	10,000	6,633	(3,367)	9,000	10,000	10,000	2,853	-	-	7,147						
FD - Building Maintenance & Repairs	3,000	6,020	3,020	7,000	3,000	3,000	156	-	-	2,844						
FD - Paramedic Intercept	7,000	10,115	3,115	13,200	7,000	7,000	549	-	-	6,451						
FD - Ambulance Billing	1	-	(1)	-	1	1	-	-	-	1						
FD - Dispatch/Mutual Aid	51,171	55,171	4,000	55,171	51,171	51,171	-	-	-	(4,000)						
FD - Contracted Services	3,400	6,864	3,464	7,400	3,400	3,400	526	-	-	2,874						

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2023	2024	2024	2024	2024	3/13/2024	Committed	Available
	TOTAL	Actual	Variance	Proposed	Default	TOTAL	Expenditures			
FD - Supplies, Office	1,000	738	(262)	1,100	1,001	1,001	272	-	-	729
FD - Supplies, General	2,001	1,527	(474)	1,200	2,000	2,000	51	-	-	1,949
FD - Supplies, Medical	7,500	5,548	(1,952)	6,000	7,500	7,500	504	-	-	6,996
FD - Diesel/Gas	14,500	15,160	660	15,000	14,500	14,500	2,060	-	-	12,440
FD - Uniforms	3,000	2,721	(279)	5,200	3,000	3,000	949	-	-	2,051
FD - Equipment Purchase	12,400	54,250	41,850	13,400	12,400	12,400	1,050	-	-	11,350
FD - Vehicle Maintenance & Repairs	20,000	20,302	302	21,000	20,000	20,000	520	-	-	19,480
FD - Equipment Maintenance	8,500	5,422	(3,078)	7,500	8,500	8,500	1,459	-	-	7,041
FD - Gear Purchase	12,000	14,433	2,433	18,000	12,000	12,000	-	-	-	12,000
FD - Hydrants	1,000	-	(1,000)	1	1,000	1,000	-	-	-	1,000
FD - Dues	1,300	1,190	(110)	1,800	1,300	1,300	100	-	-	1,200
FD - Training	4,500	5,046	546	5,000	4,500	4,500	1,929	-	-	2,571
FD - Travel	1	-	(1)	1	1	1	-	-	-	1
FD - Grants	1	-	(1)	1	1	1	-	-	-	1
FD - Hazardous Material Clean-up	1	-	(1)	1	1	1	-	-	-	1
EMS - Equipment Purchase	3,000	998	(2,002)	3,000	3,000	3,000	2,397	-	-	603
EMS - Equipment Maintenance	1,750	-	(1,750)	1,750	1,750	1,750	-	-	-	1,750
EMS - Training	5,750	26	(5,724)	5,750	5,750	5,750	643	-	-	5,107
TOTAL FIRE/EMS	742,614	698,260	(44,354)	781,057	742,614	759,802	109,320	55,171	-	595,311
B/CE - Wages - Part Time	31,248	47,865	16,617	76,315	31,248	33,537	13,227	-	-	20,310
B/CE - Wages - Building Inspection Cler	21,723	22,887	1,164	25,146	21,723	22,477	4,295	-	-	18,182
B/CE - Social Security	3,285	4,987	1,702	6,291	3,285	3,474	1,105	-	-	2,369
B/CE - Medicare	768	1,166	398	1,472	768	812	258	-	-	554
B/CE - Retirement - NHRS	2,996	3,151	155	13,728	2,996	3,408	960	-	-	2,448
B/CE - Life Insurance	17	16	(1)	50	17	17	4	-	-	13
B/CE - Cell Phones & Equipment	1	163	162	500	1	1	81	-	-	(80)
B/CE - Software	1,709	1,710	1	1,776	1,709	1,709	1,776	-	-	(67)
B/CE - Contracted Services	500	251	(249)	500	500	500	17	-	-	483
B/CE - Supplies, Office	500	185	(315)	500	500	500	209	-	-	291
B/CE - Gasoline	960	787	(173)	800	960	960	118	-	-	842
B/CE - Postage	1	-	(1)	-	1	1	-	-	-	1
B/CE - Equipment Purchase	200	475	275	200	200	200	-	-	-	200
B/CE - Vehicle Maintenance & Repairs	1,610	163	(1,447)	200	1,610	1,610	54	-	-	1,556
B/CE - Dues	930	316	(614)	75	930	930	-	-	-	930
B/CE - Training	500	1,819	1,319	500	500	500	-	-	-	500
B/CE - Travel	1	45	44	1	1	1	-	-	-	1
TOTAL BUILDING INSPECTION/CODE E	66,949	85,987	19,038	128,054	66,949	70,637	22,103	-	-	48,534
EM - Stipend	5,000	5,000	-	5,150	5,000	5,155	-	-	-	5,155
EM - Social Security	310	155	(155)	320	310	320	-	-	-	320
EM - Medicare	73	36	(37)	75	73	75	-	-	-	75

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2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2023	2024	2024	3/13/2024		Available Balance
	TOTAL	Actual	Variance	Proposed Budget	Default Budget	TOTAL Appropriations	2024 Expenditures	
EM - Cell Phones & Equipment	720	495	(225)	1	720	720	41	679
EM - Contracted Services	1	-	(1)	1	1	1	-	1
EM - Supplies, Office	1,200	-	(1,200)	1,200	1,200	1,200	-	1,200
EM - Equipment Purchase	1,000	-	(1,000)	1,000	1,000	1,000	-	1,000
EM - Training	200	-	(200)	500	200	200	-	200
TOTAL EMERGENCY MANAGEMENT	8,504	5,686	(2,818)	8,247	8,504	8,671	41	8,630
HWY - Wages - PW Foreman - Full Time	68,748	70,055	1,307	70,823	68,748	70,873	12,388	58,485
HWY - Wages - Full Time	48,641	47,310	(1,331)	48,674	48,641	50,629	8,324	42,305
HWY - Wages - Part Time	-	-	-	17,597	-	-	-	-
HWY - Wages - Overtime	16,770	13,857	(2,913)	18,859	16,770	17,336	6,731	10,605
HWY - Wages - On Call	11,330	12,646	1,316	11,500	11,330	11,675	5,883	5,792
HWY - Social Security	9,020	8,562	(458)	10,382	9,020	9,332	1,993	7,339
HWY - Medicare	2,109	2,002	(107)	2,428	2,109	2,182	466	1,716
HWY - Retirement - NHRS	18,506	18,263	(244)	18,720	18,506	19,068	3,663	15,405
HWY - Life Insurance	65	65	(0)	65	65	65	16	49
HWY - Telephone	300	400	100	300	300	300	80	220
HWY - Cell Phones & Equipment	1	-	(1)	1	1	1	-	1
HWY - Electricity	5,200	2,712	(2,488)	3,500	5,200	5,200	1,187	4,013
HWY - Heat/Oil	1	-	(1)	1	1	1	-	1
HWY - Contracted Services	4,000	3,689	(311)	2,500	4,000	4,000	549	3,451
HWY - Permit Fees	1	25	24	1	1	1	-	1
HWY - Supplies, General	2,600	2,881	281	2,600	2,600	2,600	1,125	1,475
HWY - Fuel	16,000	16,372	372	16,000	16,000	16,000	5,024	10,976
HWY - Equipment Purchase	5,100	2,385	(2,715)	5,000	5,100	5,100	-	5,100
HWY - Vehicle Maintenance & Repairs	6,000	3,821	(2,179)	5,000	6,000	6,000	2,419	3,581
HWY - Equipment Maintenance & Rep:	5,000	11,255	6,255	5,000	5,000	5,000	1,228	3,772
HWY - Training	250	-	(250)	250	250	250	-	250
HWY - Travel	1	-	(1)	1	1	1	-	1
TOTAL HIGHWAY ADMINISTRATION	219,643	216,300	(3,343)	239,202	219,643	225,614	51,077	174,537
PAVING - Misc. Small Projects	10,000	-	(10,000)	5,000	10,000	10,000	-	10,000
PAVING - Town Approp. Projects	1	-	(1)	1	1	1	-	1
PAVING - Highway Block Grant Projects	-	-	-	1	1	-	-	-
TOTAL HIGHWAY PAVING/RECONSTR	10,001	-	(10,001)	5,002	10,002	10,001	-	10,001
HWY MNT - Tree Work/Roads Rebuildi	14,750	23,744	8,994	10,000	1,000	1,000	7,500	(6,500)
HWY MNT - Contracted Services	12,000	13,875	1,875	12,000	12,000	12,000	-	12,000
HWY MNT - Gravel	5,000	7,882	2,882	5,000	5,000	5,000	3,500	1,500
HWY MNT - Asphalt	236,000	248,283	12,283	1,000	1,000	1,000	375	625
HWY MNT - Culvert	3,000	408	(2,592)	3,000	3,000	3,000	-	3,000
HWY MNT - Guardrails	5,000	-	(5,000)	3,000	5,000	5,000	-	5,000

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2023	2024	2024	2024	3/13/2024	Committed	Available Balance
	TOTAL	Actual	Variance	Proposed Budget	Default Budget	TOTAL Appropriations	2024 Expenditures		
Hwy MNT - Equipment Rental	10,000	9,531	(469)	10,000	10,000	10,000	5,600	-	4,400
Hwy MNT - Road Damage Repairs	1	12,383	12,382	1	1	1	-	-	1
TOTAL HIGHWAY MAINTENANCE	285,751	316,106	30,355	44,001	37,001	37,001	16,975	-	20,026
SNOW - Contracted Services	50,000	56,470	6,470	60,000	50,000	50,000	29,753	-	20,248
SNOW - Other Plowing	1	-	(1)	1	1	1	-	-	1
SNOW - Sand	10,000	9,530	(470)	10,000	10,000	10,000	5,706	-	4,294
SNOW - Salt	40,000	60,995	20,995	50,000	40,000	40,000	42,835	-	(2,835)
SNOW - Equipment Maintenance & Re	4,000	16,678	12,678	5,000	4,000	4,000	15,528	-	(11,528)
TOTAL SNOW REMOVAL	104,001	143,673	39,672	125,001	104,001	104,001	93,821	-	10,180
LGT - Electricity	1	-	(1)	1	1	1	-	-	1
TOTAL STREET LIGHTING	1	-	(1)	1	1	1	-	-	1
SAN - Wages - Part Time	66,924	55,733	(11,191)	91,492	66,924	69,669	11,789	-	57,880
SAN - Social Security	4,152	3,527	(625)	5,674	4,152	4,322	731	-	3,591
SAN - Medicare	970	825	(145)	1,327	970	1,010	171	-	839
SAN - Telephone	300	290	(10)	300	300	300	35	-	265
SAN - Cell Phones & Equipment	1	-	(1)	1	1	1	-	-	1
SAN - Electricity	3,000	3,762	762	4,500	3,000	3,000	593	-	2,407
SAN - Heating Oil/Propane	1	-	(1)	1	1	1	-	-	1
SAN - Facility Maintenance & Repairs	1,500	413	(1,087)	1,500	1,500	1,500	-	-	1,500
SAN - Hazardous Waste Removal	7,000	7,937	937	4,200	7,000	7,000	-	-	7,000
SAN - Pest Control	900	952	52	900	900	900	144	-	756
SAN - Printing/Advertising	1,500	-	(1,500)	1,000	1,500	1,500	-	-	1,500
SAN - Tire Disposal	-	-	-	1,500	-	-	-	-	-
SAN - E Waste Disposal	-	-	-	2,500	-	-	-	-	-
SAN - Recycling	1	-	(1)	1	1	1	-	-	1
SAN - Supplies, Office/Recycling Comm	500	278	(222)	500	500	500	-	-	500
SAN - Supplies, General	500	1,112	612	750	500	500	250	-	250
SAN - Equipment Purchase	1	667	666	1	1	1	-	-	1
SAN - Equipment Rental	1	-	(1)	1	1	1	-	-	1
SAN - Equipment Maintenance & Repa	1,500	117	(1,383)	750	1,500	1,500	-	-	1,500
SAN - Equipment Purchase - Safety Htr	1,000	1,293	293	1,000	1,000	1,000	266	-	734
SAN - Dues	400	376	(24)	400	400	400	-	-	400
SAN - Training	300	195	(105)	300	300	300	-	-	300
SAN - Travel	75	-	(75)	75	75	75	-	-	75
TOTAL SANITATION	90,526	77,477	(13,049)	118,673	90,526	93,481	13,978	-	79,503
SWD - Tipping Fees	67,000	83,051	16,051	67,000	67,000	67,000	13,412	-	53,588
SWD - Landprey Landfill Costs	3,000	2,959	(41)	3,000	3,000	3,000	-	3,000	-
SWD - Demo/Furniture Disposal	25,000	35,649	10,649	25,000	25,000	25,000	1,753	-	23,247

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2023	2024	2024	2024	2024	3/13/2024	Committed	Available
	TOTAL	Actual	Variance	Proposed	Default	TOTAL	Expenditures	2024		Balance
Appropriations	Expenses			Budget	Budget	Appropriations				
SWD - Transportation/Travel	55,000	47,726	(7,274)	65,000	55,000	55,000	4,376	-	-	50,624
TOTAL SOLID WASTE DISPOSAL	150,000	169,385	19,385	160,000	150,000	150,000	19,542	3,000	127,458	
HEALTH - Wages - Health Officer	5,150	4,540	(610)	5,000	5,150	5,300	-	-	-	5,300
HEALTH - Wages - Deputy	1,030	1,030	-	1,000	1,030	1,060	-	-	-	1,060
HEALTH - Social Security	384	281	(103)	372	384	395	-	-	-	395
HEALTH - Medicare	90	81	(9)	87	90	92	-	-	-	92
HEALTH - Property Repairs	1	-	(1)	-	1	1	-	-	-	1
HEALTH - Supplies, General	1	45	44	-	1	1	-	-	-	1
HEALTH - Gas	1	-	(1)	-	1	1	-	-	-	1
HEALTH - Postage	1	-	(1)	-	1	1	-	-	-	1
HEALTH - Equipment Purchase	50	-	(50)	50	50	50	-	-	-	50
HEALTH - Dues	100	45	(55)	100	100	100	-	-	-	100
HEALTH - Training	200	-	(200)	200	200	200	-	-	-	200
HEALTH - Travel	1	-	(1)	-	1	1	-	-	-	1
HEALTH - Environmental Emergency	1	180	179	-	1	1	-	-	-	1
	7,010	6,202	(808)	6,809	7,010	7,203	-	-	-	7,203
ACO - Wages - Part Time	7,177	-	(7,177)	7,540	7,177	7,403	-	-	-	7,403
ACO - Social Security	445	-	(445)	467	445	459	-	-	-	459
ACO - Medicare	104	-	(104)	109	104	107	-	-	-	107
ACO - Cell Phones & Equipment	431	-	(431)	-	431	431	-	-	-	431
ACO - Medical Services	40	-	(40)	40	40	40	-	-	-	40
ACO - Vet Services	200	720	520	200	200	200	475	-	-	(275)
ACO - S.P.C.A.	300	-	(300)	300	300	300	-	-	-	300
ACO - Contracted Services	300	-	(300)	300	300	300	-	-	-	300
ACO - Supplies, General	300	-	(300)	300	300	300	-	-	-	300
ACO - Gasoline	500	-	(500)	500	500	500	-	-	-	500
ACO - Equipment Purchase	200	-	(200)	-	200	200	-	-	-	200
ACO - Vehicle Maintenance & Repairs	3,000	792	(2,208)	3,000	3,000	3,000	-	-	-	3,000
ACO - Equipment Maintenance & Repa	500	-	(500)	500	500	500	-	-	-	500
TOTAL ANIMAL CONTROL	13,497	1,513	(11,984)	13,256	13,497	13,740	475	-	-	13,265
WEL - Wages - Part Time	2,575	1,288	(1,288)	540	2,575	2,591	-	-	-	2,591
WEL - Social Security	160	80	(80)	33	160	161	-	-	-	161
WEL - Medicare	37	19	(18)	8	37	37	-	-	-	37
WEL - Cell Phones & Equipment	1	-	(1)	1	1	1	-	-	-	1
WEL - Legal	1	-	(1)	1	1	1	-	-	-	1
WEL - Supplies, Office	50	-	(50)	1	50	50	-	-	-	50
WEL - Dues	45	30	(15)	30	45	45	-	-	-	45
WEL - Training	100	-	(100)	100	100	100	20	-	-	80
WEL - Travel	150	-	(150)	150	150	150	-	-	-	150

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2024	2024	2024	2024	2024	3/13/2024	Available	
	TOTAL	Actual	2023	Proposed	Default	TOTAL	Expenditures	2024	Committed	Balance
TOTAL WELFARE	3,119	1,416	(1,703)	864	3,119	3,136	20	-	-	3,116
WEL - Electric Assistance	2,000	1,351	(649)	1,000	2,000	2,000	-	-	-	2,000
WEL - Heat/Oil/Propane Assistance	3,000	1,273	(1,727)	3,000	3,000	3,000	1,319	-	-	1,681
WEL - Housing Assistance	3,500	11,797	8,297	5,000	3,500	3,500	3,211	-	-	289
WEL - Miscellaneous Assistance	2,500	940	(1,560)	2,500	2,500	2,500	-	-	-	2,500
WEL - Medical Assistance	500	-	(500)	500	500	500	-	-	-	500
TOTAL DIRECT ASSISTANCE	11,500	15,361	3,861	12,000	11,500	11,500	4,530	-	-	6,970
CMV - Richie McFarland Children	3,600	-	(3,600)	-	3,600	3,600	-	-	-	3,600
CMV - Cornerstone VNA	3,308	3,308	-	3,308	3,308	3,308	-	-	-	3,308
CMV - Rockingham County Transportat	700	-	(700)	-	700	700	-	-	-	700
CMV - Haven	1,785	-	(1,785)	1,785	1,785	1,785	-	-	-	1,785
CMV - Court Appointed Spec Advocate	500	-	(500)	500	500	500	-	-	-	500
CMV - American Red Cross	1,500	1,500	-	1,500	1,500	1,500	-	-	-	1,500
CMV - Ready Rides	1,500	1,500	-	-	1,500	1,500	-	-	-	1,500
CMV - Rock. Cty Nutrition-Meals on Wl	2,515	2,515	-	2,500	2,515	2,515	-	-	-	2,515
CMV - Rockingham County Comm. Acti	9,228	-	(9,228)	9,228	9,228	9,228	-	-	-	9,228
CMV - RSVP Retired & Senior Volunteer	100	100	-	100	100	100	-	-	-	100
CMV - Waypoint (FKA Child & Family S	2,000	2,000	-	2,500	2,000	2,000	-	-	-	2,000
TOTAL OUTSIDE AGENCIES	26,736	10,923	(15,813)	21,421	26,736	26,736	-	-	-	26,736
REC - Wages - Recreation Director	36,168	35,993	(175)	37,377	36,168	37,289	6,260	-	-	31,029
REC - Wages - Recreation Attendant	12,098	172	(11,926)	7,050	12,098	12,310	-	-	-	12,310
REC - Wages - League Coordinator	6,563	10,712	4,149	11,513	6,563	6,908	3,026	-	-	3,882
REC - Social Security	3,399	2,900	(499)	3,468	3,399	3,503	576	-	-	2,927
REC - Medicare	795	686	(109)	811	795	819	135	-	-	684
REC - Cell Phones & Equipment	300	495	195	500	300	300	41	-	-	259
REC - Electricity - Ball Fields	1,000	924	(76)	1,200	1,000	1,000	172	-	-	828
REC - Sanitation	5,000	5,715	715	5,000	5,000	5,000	-	-	-	5,000
REC - Printing/Advertising	400	106	(294)	850	400	400	-	-	-	400
REC - Supplies, Office	400	28	(372)	250	400	400	-	-	-	400
REC - Sand & Facility Maintenance	3,600	5,970	2,370	4,000	3,600	3,600	-	-	-	3,600
REC - Equipment Purchase	1,500	46	(1,454)	2,300	1,500	1,500	-	-	-	1,500
REC - Dues	65	75	10	75	65	65	75	-	-	(10)
REC - Training	1,500	1,798	298	1,500	1,500	1,500	874	-	-	626
REC - Travel	350	157	(193)	350	350	350	134	-	-	216
REC - Programs	2,000	1,091	(909)	2,000	2,000	2,000	3,535	-	-	(1,535)
TOTAL RECREATION	75,138	66,868	(8,270)	78,244	75,138	76,944	14,828	-	-	62,116
LIB - Wages - Director	62,352	62,132	(220)	66,378	62,352	64,343	11,293	-	-	53,050

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023		2023		2023		2024		2024		2024		2024		3/13/2024		Committed		Available	
	TOTAL		Actual		Variance		Proposed		Default		TOTAL		Expenditures		2024				Balance	
	Appropriations	Expenses	Appropriations	Expenses	Appropriations	Expenses	Budget	Budget	Budget	Budget	Appropriations	Expenses	Appropriations	Expenses	2024	2024	Committed	Committed	Balance	Balance
LIB - Wages - Assistant Librarian	26,551	27,529	978		33,220	26,551		27,548		4,680	-	22,868					-	-	22,868	
LIB - Wages - Library Assistant	10,722	10,170	(552)		11,039	10,722		11,053		1,834	-	9,219					-	-	9,219	
LIB - Wages - Technology Librarian	29,900	27,117	(2,783)		29,660	29,900		30,790		4,931	-	25,859					-	-	25,859	
LIB - Wages - Substitutes	7,190	2,485	(4,705)		7,192	7,190		7,406		816	-	6,590					-	-	6,590	
LIB - Social Security	8,476	7,301	(1,175)		9,144	8,476		8,750		1,280	-	7,470					-	-	7,470	
LIB - Medicare	1,982	1,707	(275)		2,138	1,982		2,046		300	-	1,747					-	-	1,747	
LIB - Retirement - ICMA	1,577	1,571	(6)		1,991	1,577		1,637		282	-	1,355					-	-	1,355	
LIB - Life Insurance	33	32	(1)		33	33		33		8	-	25					-	-	25	
LIB - Telephone	3,060	3,031	(29)		2,784	3,060		3,060		415	-	2,645					-	-	2,645	
LIB - Internet	660	635	(25)		660	660		660		53	-	607					-	-	607	
LIB - Electricity	4,380	3,923	(457)		4,380	4,380		4,380		674	-	3,706					-	-	3,706	
LIB - Heating Oil/Propane	4,700	2,711	(1,989)		4,750	4,700		4,700		1,318	-	3,382					-	-	3,382	
LIB - Building Maintenance & Repairs	10,500	9,571	(929)		12,017	10,000		10,000		1,618	-	8,382					-	-	8,382	
LIB - Legal	76	270	194		375	76		76		-	-	76					-	-	76	
LIB - Contracted Services	9,836	7,310	(2,526)		8,546	9,836		9,836		1,461	-	8,375					-	-	8,375	
LIB - Supplies, Office	3,169	2,443	(726)		3,169	3,169		3,169		578	-	2,591					-	-	2,591	
LIB - Supplies, General	1,000	1,276	276		2,348	1,000		1,000		176	-	824					-	-	824	
LIB - Supplies, Tech Process	1,858	1,489	(369)		1,900	1,400		1,400		-	-	1,400					-	-	1,400	
LIB - Postage	120	81	(39)		120	120		120		-	-	120					-	-	120	
LIB - Books & Periodicals	25,345	22,499	(2,846)		23,507	23,007		23,007		2,748	-	20,259					-	-	20,259	
LIB - Equipment Purchase	8,562	7,803	(759)		4,116	3,116		3,116		279	-	2,837					-	-	2,837	
LIB - Dues	385	340	(45)		410	385		385		-	-	385					-	-	385	
LIB - Training	885	450	(435)		885	885		885		-	-	885					-	-	885	
LIB - Travel	798	665	(133)		900	798		798		-	-	798					-	-	798	
LIB - Programs	2,325	1,656	(669)		2,325	2,325		2,325		-	-	2,325					-	-	2,325	
LIB - Grants	1	5,346	5,345		1	1		1		-	-	1					-	-	1	
TOTAL LIBRARY	226,443	211,542	(14,901)		233,988	217,701		222,524		34,744	-	187,780					-	-	187,780	
PAT - Memorial Day	2,500	2,500	-		2,500	2,500		2,500		-	-	2,500					-	-	2,500	
PAT - Patriotic Events	300	-	(300)		100	300		300		-	-	300					-	-	300	
TOTAL PATRIOTIC PURPOSES	2,800	2,500	(300)		2,600	2,800		2,800		-	-	2,800					-	-	2,800	
DON - Bean Whole Bash	500	-	(500)		-	500		500		-	-	500					-	-	500	
DON - Historical Society	500	500	-		500	500		500		-	-	500					-	-	500	
DON - Food Pantry	500	-	(500)		500	500		500		-	-	500					-	-	500	
DON - Snowmobile Club	5,000	5,000	-		-	-		-		-	-	-					-	-	-	

2024 DEFAULT BUDGET ALLOCATIONS

Account Description	2023	2023	2023	2024	2024	2024	2024	3/13/2024	Committed	Available Balance
	TOTAL Appropriations	Actual Expenses	Variance	Proposed Budget	Default Budget	TOTAL Appropriations	2024 Expenditures			
TOTAL DONATIONS	6,500	5,500	(1,000)	1,000	1,500	1,500	-	-	-	1,500
CON - Legal Services	1	-	(1)	1	1	1	-	-	-	1
CON - Maps	300	-	(300)	300	300	300	-	-	-	300
CON - Printing/Advertising	100	-	(100)	1	100	100	-	-	-	100
CON - Land Conservation & Mgmt	500	-	(500)	500	500	500	-	-	-	500
CON - Town Forest Land Mgmt	200	-	(200)	-	200	200	-	-	-	200
CON - Contracted Services	1	-	(1)	1	1	1	-	-	-	1
CON - Supplies, General	100	111	11	100	100	100	-	-	-	100
CON - Equipment Purchase	200	54	(146)	200	200	200	-	-	-	200
CON - Dues	475	500	25	475	475	475	-	-	-	475
CON - Training	300	265	(35)	300	300	300	-	-	-	300
CON - Programs	100	-	(100)	100	100	100	-	-	-	100
TOTAL CONSERVATION	2,277	930	(1,347)	1,978	2,277	2,277	-	-	-	2,277
EDEV - Contracted Services	1	-	(1)	-	1	1	-	-	-	1
TOTAL ECONOMIC DEVELOPMENT	1	-	(1)	-	1	1	-	-	-	-
TAN - Interest	1	-	(1)	1	1	1	-	-	-	1
TOTAL TAN - INTEREST	1	-	(1)	1	1	1	-	-	-	1
OPERATING BUDGET GRAND TOTAL	4,439,416	4,193,204	(246,212)	4,579,018	4,090,630	4,216,544	877,168	193,318	3,146,058	

TRIAL BALANCE DETAIL BY ACCOUNT TYPE

Fund: POLICE SPECIAL DUTY SPEC REVENUE FUND Periods: 2024-01 thru 2024-03 (25% of Year) Include: Balance Sheet - Revenues - Expenditures - + CO Enc.

Account #	Account Title	Beginning Bal	Debit	Credit	Ending Bal
04 - POLICE SPECIAL DUTY SPEC REVENUE FUND					
1-CURRENT ASSETS					
04-10100-1002	DUTY - Cash - Police Special Detail Revolving Fund	46,411.06	11,144.52	12,274.63	45,280.95
04-11500-0000	DUTY - Receivable Revenue	10,047.50	9,888.50	10,905.75	9,030.25
1-CURRENT ASSETS		56,458.56	21,033.02	23,180.38	54,311.20
2-CURRENT LIABILITIES					
04-20800-1018	DUTY - Due to Other Funds	(5,818.66)	12,762.13	7,371.49	(428.02)
2-CURRENT LIABILITIES		(5,818.66)	12,762.13	7,371.49	(428.02)
2-FUND EQUITY					
04-25300-0000	DUTY - Fund Balance	(50,639.90)	0.00	0.00	(50,639.90)
2-FUND EQUITY		(50,639.90)	0.00	0.00	(50,639.90)
3-REVENUES					
04-34010-3999	DUTY - Revenue	0.00	0.00	9,888.50	(9,888.50)
04-35020-3001	DUTY - Bank Interest	0.00	0.00	238.77	(238.77)
3-REVENUES		0.00	0.00	10,127.27	(10,127.27)
4-EXPENDITURES					
04-42101-4018	DUTY - Special Detail Wages	0.00	6,435.00	487.50	5,947.50
04-42101-4100	DUTY - Social Security	0.00	62.21	0.00	62.21
04-42101-4102	DUTY - Retirement NHRS	0.00	874.28	0.00	874.28
4-EXPENDITURES		0.00	7,371.49	487.50	6,883.99
04 - POLICE SPECIAL DUTY SPEC REVENUE FUND		0.00	41,166.64	41,166.64	0.00

Official Town Election Ballot Results March 12, 2013

31, 2012, with no amount to be raised by taxation. **(Majority vote required) (Recommended by the Board of Selectmen 3-0) (Recommended by Budget Committee 14-0)**

Yes 524

No 128

Article 17: Shall the Town vote to create a revolving fund pursuant to RSA 31:95-h, for the purpose of police special details. All revenues received from police special details or other activities and services outside of ordinary police details shall be deposited into the Fund, and the money in the fund shall be allowed to accumulate from year to year, and shall not be considered part of the Town's general fund unreserved fund balance (surplus). The Town Treasurer shall have custody of all moneys in the Fund, and shall pay out the same only upon order of **the Board of Selectmen and no further approval is required** by the legislative body to expend. These funds may be expended only for police special details and any associated operating and administrative costs. **(Majority vote required) (Recommended by the Board of Selectmen 3-0)**

Yes 455

No 198

Article 18: Shall the town vote to raise and appropriate the sum of **Fifteen Thousand dollars (\$15,000)** to be added to the Benefit Vested Time Expendable Trust Fund previously established, this sum to come from the unreserved fund balance (surplus) as of December 31, 2012, with no amount to be raised by taxation. **(Majority vote required) (Recommended by the Board of Selectmen 3-0) (Recommended by Budget Committee 14-0)**

Yes 441

No 205

Article 19: Shall the Town vote to raise and appropriate the sum of **Thirty three thousand, two hundred one dollars and fifty-nine cents (\$33,201.59)** to be deposited into the previously established Cable Expendable Trust Fund and to fund this appropriation by authorizing the transfer of that amount from the unreserved fund balance as of December 31, 2012. This amount is equivalent to the amount received as cable TV franchise fees in the year 2012. **(Majority vote required) (Recommended by the Board of Selectmen 3-0) (Recommended by Budget Committee 8-1)**

Yes 410

No 234

Article 20: Shall the Town vote to raise and appropriate the sum of **Fifteen thousand, six hundred eighty-one dollars and twelve cents (\$15,681.12)** for the purpose of changing the position of Deputy Town Clerk/Tax Collector from a 30-hour per week part-time position to a 35-hour per week full time position, and to expend these funds for wages and applicable benefits beginning July 1, 2013. (Petitioned Article) **(Not recommended by the Board of Selectmen 2-0) (Not recommended by Budget Committee 12-0)**

Yes 175

No 483

Respectfully submitted,



Judy C. Pease, Town Clerk/Tax Collector

TOWN OF NORTHWOOD
2024 EXPANDED WAGE SCALE W/30 GRADE LEVELS- INCLUDES 3% COLA

Positions	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Labor Grade 1															
Hourly	\$ 10.29	\$ 10.60	\$ 10.92	\$ 11.24	\$ 11.58	\$ 11.93	\$ 12.29	\$ 12.66	\$ 13.04	\$ 13.43	\$ 13.83	\$ 14.24	\$ 14.67	\$ 15.11	\$ 15.56
Annual	\$ 18,011	\$ 19,582	\$ 20,169	\$ 20,774	\$ 21,397	\$ 22,039	\$ 22,700	\$ 23,381	\$ 24,083	\$ 24,805	\$ 25,549	\$ 26,316	\$ 27,105	\$ 27,919	\$ 28,756
Labor Grade 2															
Hourly	\$ 10.80	\$ 11.13	\$ 11.46	\$ 11.81	\$ 12.16	\$ 12.53	\$ 12.90	\$ 13.29	\$ 13.69	\$ 14.10	\$ 14.52	\$ 14.96	\$ 15.40	\$ 15.87	\$ 16.34
Annual	\$ 22,473	\$ 23,148	\$ 23,842	\$ 24,557	\$ 25,294	\$ 26,053	\$ 26,834	\$ 27,639	\$ 28,469	\$ 29,323	\$ 30,202	\$ 31,108	\$ 32,042	\$ 33,003	\$ 33,993
Labor Grade 3															
Hourly	\$ 11.34	\$ 11.69	\$ 12.04	\$ 12.40	\$ 12.77	\$ 13.15	\$ 13.55	\$ 13.95	\$ 14.37	\$ 14.80	\$ 15.25	\$ 15.70	\$ 16.17	\$ 16.66	\$ 17.16
Annual	\$ 23,597	\$ 24,305	\$ 25,034	\$ 25,785	\$ 26,559	\$ 27,355	\$ 28,176	\$ 29,021	\$ 29,892	\$ 30,789	\$ 31,712	\$ 32,664	\$ 33,644	\$ 34,653	\$ 35,693
Labor Grade 4															
Hourly	\$ 11.91	\$ 12.27	\$ 12.64	\$ 13.02	\$ 13.41	\$ 13.81	\$ 14.22	\$ 14.65	\$ 15.09	\$ 15.54	\$ 16.01	\$ 16.49	\$ 16.98	\$ 17.49	\$ 18.02
Annual	\$ 24,777	\$ 25,520	\$ 26,286	\$ 27,074	\$ 27,887	\$ 28,723	\$ 29,585	\$ 30,472	\$ 31,387	\$ 32,328	\$ 33,298	\$ 34,297	\$ 35,326	\$ 36,386	\$ 37,477
Labor Grade 5															
Hourly	\$ 12.51	\$ 12.88	\$ 13.27	\$ 13.67	\$ 14.08	\$ 14.50	\$ 14.93	\$ 15.38	\$ 15.84	\$ 16.32	\$ 16.81	\$ 17.31	\$ 17.83	\$ 18.37	\$ 18.92
Annual	\$ 26,016	\$ 26,796	\$ 27,600	\$ 28,428	\$ 29,281	\$ 30,159	\$ 31,064	\$ 31,996	\$ 32,956	\$ 33,945	\$ 34,963	\$ 36,012	\$ 37,092	\$ 38,205	\$ 39,351
Labor Grade 6															
Hourly	\$ 13.13	\$ 13.53	\$ 13.93	\$ 14.35	\$ 14.78	\$ 15.22	\$ 15.68	\$ 16.15	\$ 16.64	\$ 17.14	\$ 17.66	\$ 18.18	\$ 18.72	\$ 19.29	\$ 19.86
Annual	\$ 27,317	\$ 28,136	\$ 28,980	\$ 29,849	\$ 30,745	\$ 31,667	\$ 32,617	\$ 33,596	\$ 34,604	\$ 35,642	\$ 36,711	\$ 37,812	\$ 38,947	\$ 40,115	\$ 41,319
Labor Grade 7															
Hourly	\$ 13.79	\$ 14.20	\$ 14.63	\$ 15.07	\$ 15.52	\$ 15.99	\$ 16.47	\$ 16.96	\$ 17.47	\$ 17.99	\$ 18.53	\$ 19.09	\$ 19.66	\$ 20.25	\$ 20.86
Annual	\$ 28,682	\$ 29,543	\$ 30,429	\$ 31,342	\$ 32,282	\$ 33,251	\$ 34,248	\$ 35,276	\$ 36,334	\$ 37,424	\$ 38,547	\$ 39,703	\$ 40,894	\$ 42,121	\$ 43,385
EMT Basic FF 1 & 2 Call FF															
FF 1 Lt.															
Labor Grade 8															
Hourly	\$ 14.48	\$ 14.91	\$ 15.36	\$ 15.82	\$ 16.30	\$ 16.79	\$ 17.29	\$ 17.81	\$ 18.34	\$ 18.89	\$ 19.46	\$ 20.04	\$ 20.64	\$ 21.26	\$ 21.90
Annual	\$ 30,116	\$ 31,020	\$ 31,951	\$ 32,909	\$ 33,896	\$ 34,913	\$ 35,961	\$ 37,039	\$ 38,151	\$ 39,295	\$ 40,474	\$ 41,688	\$ 42,939	\$ 44,227	\$ 45,554
Labor Grade 9															
Hourly	\$ 15.20	\$ 15.66	\$ 16.13	\$ 16.61	\$ 17.11	\$ 17.62	\$ 18.15	\$ 18.70	\$ 19.26	\$ 19.84	\$ 20.43	\$ 21.04	\$ 21.68	\$ 22.33	\$ 23.00
Annual	\$ 31,622	\$ 32,571	\$ 33,548	\$ 34,555	\$ 35,591	\$ 36,659	\$ 37,759	\$ 38,891	\$ 40,058	\$ 41,260	\$ 42,498	\$ 43,773	\$ 45,086	\$ 46,438	\$ 47,832
Labor Grade 10															
Hourly	\$ 15.96	\$ 16.44	\$ 16.94	\$ 17.44	\$ 17.97	\$ 18.51	\$ 19.06	\$ 19.63	\$ 20.22	\$ 20.83	\$ 21.45	\$ 22.10	\$ 22.76	\$ 23.44	\$ 24.15
Annual	\$ 33,203	\$ 34,199	\$ 35,225	\$ 36,282	\$ 37,371	\$ 38,492	\$ 39,647	\$ 40,836	\$ 42,061	\$ 43,323	\$ 44,623	\$ 45,961	\$ 47,340	\$ 48,760	\$ 50,223
Labor Grade 11															
Hourly	\$ 16.76	\$ 17.26	\$ 17.78	\$ 18.32	\$ 18.87	\$ 19.43	\$ 20.01	\$ 20.61	\$ 21.23	\$ 21.87	\$ 22.53	\$ 23.20	\$ 23.90	\$ 24.61	\$ 25.35
Annual	\$ 34,864	\$ 35,909	\$ 36,987	\$ 38,096	\$ 39,239	\$ 40,416	\$ 41,629	\$ 42,878	\$ 44,164	\$ 45,489	\$ 46,854	\$ 48,259	\$ 49,707	\$ 51,198	\$ 52,734
Highway Laborer II Highway Laborer - On-call Land Use Admin Assist FF 1 & 2 EMT Building/Assessing Clerk Patrol Officer Admin Assist - Police Dept															
Labor Grade 12															
Hourly	\$ 17.60	\$ 18.13	\$ 18.67	\$ 19.23	\$ 19.81	\$ 20.40	\$ 21.01	\$ 21.65	\$ 22.29	\$ 22.96	\$ 23.65	\$ 24.36	\$ 25.09	\$ 25.85	\$ 26.62
Annual	\$ 36,607	\$ 37,705	\$ 38,836	\$ 40,001	\$ 41,201	\$ 42,437	\$ 43,710	\$ 45,022	\$ 46,372	\$ 47,763	\$ 49,196	\$ 50,672	\$ 52,192	\$ 53,758	\$ 55,371
Labor Grade 13															
Hourly	\$ 18.48	\$ 19.03	\$ 19.60	\$ 20.19	\$ 20.80	\$ 21.42	\$ 22.07	\$ 22.73	\$ 23.41	\$ 24.11	\$ 24.83	\$ 25.58	\$ 26.36	\$ 27.14	\$ 27.95
Annual	\$ 38,437	\$ 39,590	\$ 40,778	\$ 42,001	\$ 43,261	\$ 44,559	\$ 45,896	\$ 47,273	\$ 48,691	\$ 50,152	\$ 51,656	\$ 53,206	\$ 54,802	\$ 56,446	\$ 58,140
Labor Grade 14															
Hourly	\$ 19.40	\$ 19.99	\$ 20.58	\$ 21.20	\$ 21.84	\$ 22.49	\$ 23.17	\$ 23.86	\$ 24.58	\$ 25.32	\$ 26.08	\$ 26.86	\$ 27.66	\$ 28.49	\$ 29.35
Annual	\$ 40,359	\$ 41,570	\$ 42,817	\$ 44,101	\$ 45,424	\$ 46,787	\$ 48,191	\$ 49,636	\$ 51,125	\$ 52,659	\$ 54,239	\$ 55,866	\$ 57,542	\$ 59,268	\$ 61,046
Technology Librarian Patrol Officer Police Corporal Land Use Supervisor Bldg Insp/CEO/Health Officer															
Labor Grade 15															
Hourly	\$ 20.37	\$ 20.98	\$ 21.61	\$ 22.26	\$ 22.93	\$ 23.62	\$ 24.33	\$ 25.06	\$ 25.81	\$ 26.58	\$ 27.38	\$ 28.20	\$ 29.05	\$ 29.92	\$ 30.82
Annual	\$ 42,377	\$ 43,648	\$ 44,958	\$ 46,306	\$ 47,696	\$ 49,126	\$ 50,600	\$ 52,118	\$ 53,682	\$ 55,292	\$ 56,951	\$ 58,660	\$ 60,419	\$ 62,232	\$ 64,099
Labor Grade 16															
Hourly	\$ 21.39	\$ 22.03	\$ 22.69	\$ 23.38	\$ 24.08	\$ 24.80	\$ 25.54	\$ 26.31	\$ 27.10	\$ 27.91	\$ 28.75	\$ 29.61	\$ 30.50	\$ 31.42	\$ 32.36
Annual	\$ 44,496	\$ 45,831	\$ 47,206	\$ 48,622	\$ 50,080	\$ 51,583	\$ 53,130	\$ 54,724	\$ 56,366	\$ 58,057	\$ 59,799	\$ 61,592	\$ 63,440	\$ 65,343	\$ 67,304

APPROVED BY SELECT BOARD:

Positions	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14	Step 15
Rec Director															
Tax Collector/Town Clerk	Labor Grade 17														
	Hourly	\$ 22.46	\$ 23.14	\$ 23.83	\$ 24.54	\$ 25.26	\$ 26.04	\$ 26.82	\$ 27.63	\$ 28.45	\$ 29.31	\$ 30.19	\$ 31.09	\$ 32.03	\$ 32.98
	Annual	\$ 46,721	\$ 48,122	\$ 49,566	\$ 51,053	\$ 52,584	\$ 54,162	\$ 55,787	\$ 57,460	\$ 59,184	\$ 60,960	\$ 62,788	\$ 64,672	\$ 66,612	\$ 68,611
Police Sergeant															
Police LT	Labor Grade 18														
	Hourly	\$ 23.58	\$ 24.29	\$ 25.02	\$ 25.77	\$ 26.54	\$ 27.34	\$ 28.16	\$ 29.01	\$ 29.88	\$ 30.77	\$ 31.70	\$ 32.65	\$ 33.63	\$ 34.64
	Annual	\$ 49,057	\$ 50,528	\$ 52,044	\$ 53,605	\$ 55,214	\$ 56,870	\$ 58,576	\$ 60,333	\$ 62,143	\$ 64,008	\$ 65,928	\$ 67,906	\$ 69,943	\$ 72,041
DPW Foreman	Labor Grade 19														
	Hourly	\$ 24.76	\$ 25.51	\$ 26.27	\$ 27.06	\$ 27.87	\$ 28.71	\$ 29.57	\$ 30.46	\$ 31.37	\$ 32.31	\$ 33.28	\$ 34.28	\$ 35.31	\$ 36.37
	Annual	\$ 51,509	\$ 53,055	\$ 54,646	\$ 56,286	\$ 57,974	\$ 59,713	\$ 61,505	\$ 63,350	\$ 65,251	\$ 67,208	\$ 69,224	\$ 71,301	\$ 73,440	\$ 75,643
Library Director	Labor Grade 20														
	Hourly	\$ 26.00	\$ 26.78	\$ 27.59	\$ 28.41	\$ 29.27	\$ 30.14	\$ 31.05	\$ 31.98	\$ 32.94	\$ 33.93	\$ 34.94	\$ 35.99	\$ 37.07	\$ 38.19
	Annual	\$ 54,085	\$ 55,707	\$ 57,379	\$ 59,100	\$ 60,873	\$ 62,699	\$ 64,580	\$ 66,518	\$ 68,513	\$ 70,568	\$ 72,686	\$ 74,866	\$ 77,112	\$ 79,425
	Labor Grade 21														
	Hourly	\$ 27.30	\$ 28.12	\$ 28.97	\$ 29.83	\$ 30.73	\$ 31.65	\$ 32.60	\$ 33.58	\$ 34.59	\$ 35.62	\$ 36.69	\$ 37.79	\$ 38.93	\$ 40.09
	Annual	\$ 56,789	\$ 58,493	\$ 60,248	\$ 62,055	\$ 63,917	\$ 65,834	\$ 67,809	\$ 69,843	\$ 71,939	\$ 74,097	\$ 76,320	\$ 78,609	\$ 80,968	\$ 83,397
	Labor Grade 22														
	Hourly	\$ 28.67	\$ 29.53	\$ 30.41	\$ 31.33	\$ 32.27	\$ 33.23	\$ 34.23	\$ 35.26	\$ 36.32	\$ 37.40	\$ 38.53	\$ 39.68	\$ 40.87	\$ 42.10
	Annual	\$ 59,629	\$ 61,417	\$ 63,260	\$ 65,158	\$ 67,112	\$ 69,126	\$ 71,200	\$ 73,336	\$ 75,536	\$ 77,802	\$ 80,136	\$ 82,540	\$ 85,016	\$ 87,566
	Labor Grade 23														
	Hourly	\$ 30.10	\$ 31.00	\$ 31.93	\$ 32.89	\$ 33.88	\$ 34.90	\$ 35.94	\$ 37.02	\$ 38.13	\$ 39.27	\$ 40.45	\$ 41.67	\$ 42.92	\$ 44.20
	Annual	\$ 62,610	\$ 64,488	\$ 66,423	\$ 68,416	\$ 70,468	\$ 72,582	\$ 74,760	\$ 77,002	\$ 79,312	\$ 81,692	\$ 84,143	\$ 86,667	\$ 89,267	\$ 91,945
Fire Chief	Labor Grade 24														
	Hourly	\$ 31.61	\$ 32.55	\$ 33.53	\$ 34.54	\$ 35.57	\$ 36.64	\$ 37.74	\$ 38.87	\$ 40.04	\$ 41.24	\$ 42.48	\$ 43.75	\$ 45.06	\$ 46.41
	Annual	\$ 65,740	\$ 67,713	\$ 69,744	\$ 71,836	\$ 73,991	\$ 76,211	\$ 78,498	\$ 80,852	\$ 83,278	\$ 85,776	\$ 88,350	\$ 91,000	\$ 93,730	\$ 96,542
	Labor Grade 25														
	Hourly	\$ 33	\$ 34.18	\$ 35.21	\$ 36.26	\$ 37.35	\$ 38.47	\$ 39.63	\$ 40.81	\$ 42.04	\$ 43.30	\$ 44.60	\$ 45.94	\$ 47.32	\$ 48.74
	Annual	\$ 69,027	\$ 71,088	\$ 73,281	\$ 75,428	\$ 77,691	\$ 80,022	\$ 82,422	\$ 84,895	\$ 87,442	\$ 90,065	\$ 92,767	\$ 95,550	\$ 98,417	\$ 101,369
Police Chief	Labor Grade 2														

Not included in list:
Referee
Recording Sec - BOS

APPROVED BY SELECT BOARD:



LOCAL RIVER MANAGEMENT ADVISORY COMMITTEE NOMINEE FORM



New Hampshire Rivers Management and Protection Program

RSA 483:8-a

Please complete both sides of this form and email to riversprogram@des.nh.gov. Please type "NOMINEE FORM" and nominee's name in the subject line. Forms can also be sent by mail to: Rivers Coordinator, NHDES, 29 Hazen Drive, P.O. Box 95, Concord, NH 03302-0095. For questions please contact the Rivers Coordinator at 271-2959.

Nominee Information

Nominee Name: <u>Grace Levergood</u>		Date: <u>3-4-2024</u>
Street Address: <u>71 ALLEN FARM RD</u>		
Town: <u>NORTHWOOD</u>		Zip Code: <u>03261</u>
Phone (home): <u>603 3407288</u>	Phone (cell):	Phone (work):
Email: <u>glevergood@gmail.com</u>		

Nomination Information

Type of Appointment -	<input type="checkbox"/> New Appointment	<input checked="" type="checkbox"/> Reappointment
River Name: <u>Lamprey River</u>		
Type of Representation -	Municipality: <u>Northwood</u>	Other:
Please state your interest(s) in serving on the Local River Management Advisory Committee:		
<input checked="" type="checkbox"/> Local Government	<input checked="" type="checkbox"/> Conservation	<input type="checkbox"/> Agriculture
<input type="checkbox"/> Business	<input type="checkbox"/> Recreation	<input type="checkbox"/> Riparian Landowners
<input type="checkbox"/> Other, please specify: _____		

Board of Selectmen or Authorized Signature(s) – REQUIRED (e-signature acceptable)

Name:	Title:
Name:	Title:
Name:	Title:
<p>Note: By statute, the Commissioner of NHDES appoints the Local River Management Advisory Committee (LAC) members for each Designated River from nominees submitted by the local governing bodies through which the Designated River flows (RSA 483:8-a)</p>	

Additional Information

Please include a short description of your relevant background knowledge of local river-related issues or general river management and protection:

I am recently retired from NHDES working as a civil engineer with the Dam Bureau. I have knowledge about the permitting process, project review and construction.

Most Local Advisory Committees engage in a variety of activities. Reviewing those activities listed below, please check those that are of most interest to you:

- ☐ Grant Writing ☐ Public Education ☐ Committee Administration
☐ Event Organization ☐ Public Relations ☐ Management Plan Preparation/Implementation
☒ Other, please specify: Project Review / Land Conservation

Most Local Advisory Committees meet monthly. In some cases they may meet more frequently to complete specific tasks, while in other cases your attendance may not be required at all meetings. Please check one of the boxes below to indicate your availability to attend regularly scheduled meetings:

- ☐ I can attend monthly meetings on most weeknights
☒ I can attend monthly meetings only if scheduled on a specific weeknight
☐ I can only attend a limited number of monthly meetings
☐ I cannot attend monthly meetings, but am willing to complete tasks on behalf of the Committee

For NHDES Office Use Only

LAC Chair and Nominee have been contacted regarding nomination on (date):

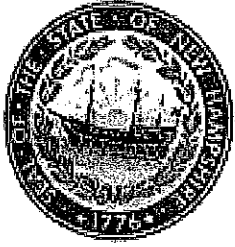
LAC Member List and Contacts Database updated (date):

RMPP Staff recommends appointment to Commissioner -

☐ Approve RMPP staff: _____ Date: _____

Appointment letter and information packet sent on (date):

Appointment confirmation sent to municipality and LAC Chair on (date):



STATE OF NEW HAMPSHIRE
DEPARTMENT of NATURAL and CULTURAL RESOURCES
Division of Forests and Lands

172 PEMBROKE ROAD CONCORD, NEW HAMPSHIRE 03301
PHONE: 271-2217 FAX: 271-6488 www.nh.gov/nhdfl/

March 13, 2024

Board of Selectmen
Town of Northwood
818 First NH TPK
Northwood, NH 03261

Dear Selectboard:

The New Hampshire Division of Forests and Lands is planning to harvest timber from 159 acres of the Northwood Meadows State Park in the town of Northwood, New Hampshire. Attached is a location map of the planned harvest for your reference.

This harvest operation will require the transportation of forest products over town roads. Mr. Chris Brown, the road agent for your town will be contacted.

We are in the early stages of planning this harvest which we do not anticipate offering for public bidding before Summer 2024. At the time of the sale you will be notified as to the volume sold and the successful bidder who will be responsible for payment of the timber tax.

If you have any questions or comments please contact Connor Breton, the forester in charge of this project, at 603-227-8735. Please refer to project P1-689.

This letter is in compliance with RSA 541-A:39, Notice to Municipalities. We would appreciate it if you would post this letter in a public place, thank you.

Sincerely,

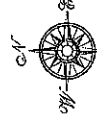
William T. Guinn, Administrator
Forest Management Bureau

WG/cd
cc: Northwood Conservation Commission
Northwood Highway Dept.
Steve Eisenhaure, UNH Woodlands Manager
Abigail Nehiley, Forest Ranger
Abutters: Harry Graves

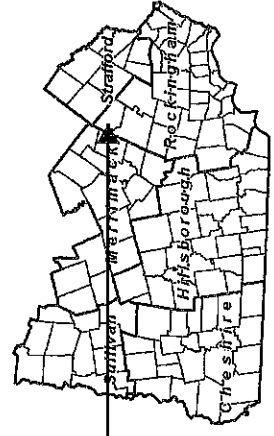
NH Division of Forests and Lands Mapping

Timber Sale Notice
Northwood Meadows
State Park

- Property
- Boundary
- Project Site
- Town Boundary
- ~ Local Road
- ~ State Route
- Waterbodies



0 0.5 Miles
SOUTH REGION*



*May contain only partial counties dependent on FNL Management Region

