

Northwood, NH Board of Selectmen Agenda May 9th, 2023

You may also watch the meeting live on the Town Website at this link:

<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)

Lower Camp Road/Upper Camp Road Improvements Request – Kenneth & Georgianna Elsen

Chief Drolet and Corporal Stagg – Expenditure Request from PD Capital Reserve Fund

7:00pm Recreation Commission Requests

ONGOING BUSINESS

- **Approve Minutes
April 25, 2023**
- **Consent Agenda**

TA Report/Items for Board Action

OLD BUSINESS

Review for Action: Volunteer Appointments/Reappointments to Boards and Committees

NEW BUSINESS

Review for Action: Road Reconstruction and Paving Bids

Review for Action: Special Election for State Representative Vacancy

Board Task Manager

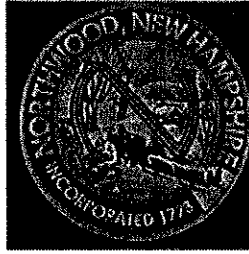
Board Committee Reports.

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

Nonpublic Session if needed RSA 91-A:31l (a) and (j).

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.**



**TOWN OF NORTHWOOD
BOARD OF SELECTMEN**

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

**Board of Selectmen Meeting Minutes
April 25, 2023**

ROLL CALL: Chairman Hal Kreider, Vice-Chairman Tim Colby, Select Board Member Beth Boudreau, Select Board Member Jim Guzowski, and Select Board Member Pam Sanderson.

STAFF PRESENT: Town Administrator Walter Johnson, Finance Director Cheryl Eastman, Recreation Director Scott Blewitt, and PW Foreman Chris Brown.

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

Citizen's Forum:

P. Sanderson read an email into the minutes that she received from Betsy Colburn as follows: "I was unanimously approved by the Northwood Board of Selectmen at their meeting on December 29, 2020 to serve as a full voting member of the Zoning Board of Adjustment to fill an ongoing vacant position. I accepted that challenge and faithfully fulfilled those duties for the past 2 years, 4 months, never missing a meeting, as other members have missed several meetings. 100% attendance at every monthly meeting, site visits over the past 2 years and 4 months, 100% attendance at several and all available Zoning Board of Adjustment webinars and trainings to be best prepared for each ZBA case, spent numerous hours researching Zoning Board statutes and local ordinances, 100% participation in every ZBA case brought before the Zoning Board of Adjustment, 100% attendance/visitation to each site to view and review the ZBA cases, drove my car on numerous substandard class 6 and private roads through mud, deep ruts, etc at my expense for gas and car washes to get the mud removed, spent numerous hours of my volunteer time reviewing each case to the fullest to be prepared on the rules, regulations, etc. I have extensive volunteer involvement with several town boards, committees, and departments over the past 50 years in the town of Northwood that provides a broad perspective of the issues and history. In summary, I would appreciate being reappointed to full member status on the Zoning Board of Adjustment for the 3-year term as I indicated on your renewal form several weeks ago. The above should be the only consideration regarding my reappointment to ZBA, not whether I attend meetings in person. Questioning medical orders of my attending physicians is not the prerogative of the Board of Selectmen nor is singling me out for an interview when you do not interview anybody else. At your last meeting on 4/11/23 the Board of Selectmen appointed somebody else to be an alternate member on the ZBA without interviewing her as she is an unknown having moved here recently from New York. My record of dedication and knowledge

43 should speak for itself. Thank you in advance for your consideration of my 3-year appointment to the
 44 Zoning Board of Adjustment. Betsy Colburn.”

45
 46 Tim Jandebeur spoke on behalf of Betsy Colburn. He does not understand why the Board would not
 47 automatically reappoint Betsy to the Zoning Board of Adjustment. He stated that she is always prepared,
 48 does her homework, is very thorough, understands and follows the rule of law. As far as attendance, she
 49 has never missed a meeting. He went on to say the real problem the town has is the antiquated
 50 equipment we use to broadcast meetings. The meetings are very difficult to hear and understand and we
 51 need to upgrade the equipment. We should be able to use Zoom for Betsy, or anyone else, to attend
 52 meetings remotely. He urged the Board to retain Betsy on the ZBA for the next three years.

53
 54 **Town Works Way Easement Request: Jeffery Cole and Scott Frankiewicz:**

55 Scott Frankiewicz and Jeffrey Cole asked the Board for permission to create a driveway off Town Work's
 56 Way to access Mr. Cole's property that is adjacent to Town Works Way. He has been told by DOT that a
 57 driveway cut would be approved on Route 4, but he would prefer to have an easement for the driveway
 58 to come off Town Works Way instead. This would prevent another driveway cut on Route 4 and having to
 59 go through wetlands. The use of the property is proposed as either 1 or 2 residential lots. P. Sanderson
 60 stated that the driveway would have to be on the outside of the gate to the transfer station. PW Foreman
 61 Chris Brown said there is a large culvert that runs under Town Work's Way and dumps water into the lot
 62 in question. J. Guzowski asked about how the town would deal with the mixture of town and private
 63 property uses together. B. Boudreau and P. Sanderson are also concerned about the mixture of private
 64 and public uses. P. Sanderson said there are safety advantages to not having another entry on Route 4.
 65 T. Colby said that there are often lines of cars out onto Route 4 that are waiting for the transfer station to
 66 open, and what about emergency situations? H. Kreider is also concerned with the mix of private and
 67 public uses. He does not see any advantage to the town granting an easement for this, especially due to
 68 the potential liability issues. Chris Brown said it would be a benefit to the town to not have one more
 69 driveway cut on Route 4, but the number of vehicles and machinery that use Town Work's Way concerns
 70 him if a private driveway was added to it. TA Johnson said he is also concerned about the liability and
 71 isn't even sure the town council would approve an easement. B. Boudreau said if the DOT thinks it is safe
 72 to have another driveway cut on Route 4, then they will grant a permit for it. The consensus of the Board
 73 was to deny the request.

74
 75 **Waiver of Planning Board Fees: Peter Heigis 284 1st NH Turnpike:**

76 Peter Heigis, owner of the Woods Grill, addressed the Board. He had an outside seating permit during
 77 Covid, which has expired. He wants to add outdoor seating permanently and has applied for a minimal
 78 impact permit with the ZBA and paid the required fees. Once it was submitted, the town said they would
 79 also need to increase the number of parking places to accommodate the additional customers. The plan
 80 was accepted to the point that a septic upgrade plan would have to be done. During this process, the
 81 town started working with a new planner and he said the increase in the number of seats and parking
 82 spots being requested, this application should really be a major site plan impact permit. Mr. Heigis then
 83 submitted the application for a major site plan, which has an additional \$600 fee. He is asking the Board
 84 to either waive the major site plan fee, or credit the fees paid already for the minor site plan to the major
 85 site plan fees. There was discussion around whether there had been an error made on the town's part in
 86 not identifying this as a major site plan in the beginning, or if the owner had changed the request along
 87 the process. H. Kreider stated the basis of the change from the minor to the major was based on the
 88 amount of the change requested. They had 40 seats before and now they want to have 40 seats inside
 89 and 40 seats outside, along with the additional parking spots. T. Colby said that Planning Board Chair Tim
 90 Jandebeur had said that Mr. Heigis had respectfully pulled his original application back and that was

accepted without prejudice by the Planning Board. This was done to allow Mr. Heigis to reapply at a later date. TA Johnson explained the fees are for covering the administrative costs for processing the notices to the public for the hearing. If that step is done, then the fee is used up. If you are going to be going through another application process, the staff needs to send out new notices and therefore needs more funds to cover that. The fees are larger because, generally, the process for a major site plan is more complex than a minor site plan. B. Boudreau feels the funds he has already paid should be put toward the major site plan. J. Guzofski feels if the town did something wrong, they should give credit for the fees. However, if the town did not make a mistake, then they should not credit the fees. Mr. Heigis feels he was misguided in the process and the town should have known a major site plan was needed all along. P. Sanderson said the purpose of land use laws and permitting shouldn't be deterrents to people doing business. She realizes there was a lot of confusion around this, but the money has been spent. She suggested splitting the difference in the increase in fees. T. Colby could agree with that. H. Kreider read a statement from Linda Smith, Land Use Specialist, in which she said a minimal impact application was submitted and during that process, Mr. Heigis stated he wanted to increase parking and seating capacity, which changed it to a major site plan. Linda added that fees are not normally waived as it would generate other fee waiver requests. She recommended that the fees do not be waived.

Motion: "To give a credit for the original minimal impact fees toward the major impact fees."

Motion: B. Boudreau

Second: T. Colby

Motion carried by vote of 3/2.

Approve Minutes:

J. Guzofski said his name was spelled wrong again on line 208. H. Kreider said line 174 implies that only capital projects can be weighed in on separately by the voters. He would like to add "...if, for example, they want capital projects done or not."

Motion: "To approve the minutes of April 11, 2023, as amended."

Motion: P. Sanderson

Second: T. Colby

Motion carried by vote of 4/0/1 with B. Boudreau abstaining.

Consent Agenda:

Payroll Manifest dated April 19, 2023, Batch # 041923 for \$55,447.34.

Accounts Payable Manifest dated April 26, 2023, Batch #116 for \$109,691.53. This includes payments to Axon for body camera and memory storage for the Police for \$4,179, Benevento Aggregates for \$4,533.54, which a majority was the filling in the burn pits per the DES order, HealthTrust for \$27,372.04 for employee insurances, IRS for taxes for \$13,022.79, Mainstay Technology for \$6,553.90 for the final server upgrade expenses, and \$2,529 for monthly IT services from Mainstay, and to MRI for financial software support for \$7,500.

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

Veteran's Tax Credit – Map 111, Lot 2 – Michael Jeannotte

Elderly Exemption – Map 122, Lot 98 – Gail Eaton

Veteran's Tax Credit & Vet Disability – Map 205, Lot 24 – Chett Forbus

Abatements: Approve or Deny per Assessor's Recommendations

Map 124, Lot 11 – Lower Camp Road – Paone

Map 228, Lot 14 – 145 Winding Hill – Bates

Map 212, Lot 68 – 12 High St – Bates

Map 206, Lot 40 – 194 Jenness Pond Rd – Bates

Map 212, Lot 39 – 4 Bates Lane – Bates

Others:

Intent to Cut – 23-349-01-T – Map 203, Lots 38 & 40 – Zeland Schwartz

Yield Tax – 22-349-06-T – Map 219, Lot 22 – Bruce Carri

Seasonal Camping Permit – Map 217, Lot 11 - Critchett

Reimbursement Requests to the Trustees of the Trust Funds:

Transfer Station ETF	\$22,550.00	Payment to East Coast Compactor
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Cable Franchise ETF	\$ 2,883.52	Payment to Tom Morgan
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	\$ 70.74	Payment to Heritage True Value Hardware
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	\$ 372.68	Payment to Lowe's
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	<u>\$ 2,875.00</u>	Payment to Lee Harris Enterprises
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Cable ETF Total	\$ 6,201.94	
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Aquatic Invasive Species Prevention ETF

	\$ 2,000.00	Payment to Northwood Lake Watershed Association
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Police Equipment ETF	\$ 3,797.45	Payment to Neptune Uniforms & Equipment
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250 th Anniversary ETF	\$ 499.75	Payment to Lakes Region Tent & Event
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Total of all reimbursement requests = \$ 35,049.14

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

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 5/0.

At 6:57, the Board took a three- minute recess.

Recreation Commission Representatives:

H. Kreider said the Recreation Director, the Recreation Commission, and the Board of Selectmen need to find a way to work together for the best interests of the town. He would like to see an overall plan for the continued improvement of the upper fields. The Board will need good input on that to make future decisions. He also feels there should be quarterly meetings of all the parties to look at overall activity planning for the coming 12-month period. He is reluctant to have large amounts of money spent without the Board of Selectmen approval because the Recreation Commission members are appointed by the Board, not elected. When the town established the Recreation Commission, no duties or responsibilities were defined, so it is the Selectboard's responsibility to define and delegate those duties. Recreation Commission Chair Matt Frye said they need clarification and guidance regarding where the expectations and duties start and stop. He feels that the programs should be set by the Director, not the Commission. Recreation Director Scott Blewitt agreed that planning the events should be his responsibility. He would also like to link with the library and Conservation Commission on programs and events that they could do together. Dave Ruth of the Recreation Commission said the commission was created before there was a Recreation Director, so now we need to know what the purview is for everyone. The Board of Selectmen feel that as a town employee, the Recreation Director reports to the Town Administrator, who reports to the Board of Selectmen. Both Dave and Matt feel that if the Recreation Commission is purely advisory, then they should be disbanded because they would not have any power or authority. TA Johnson feels the Recreation Commission should develop a plan and lead the direction of that plan and the Recreation Department and Board of Selectmen make it happen. The execution of the plan falls under the Recreation Director, and so does the accountability. The quarterly meetings to discuss the plans with the Board of Selectmen would then become part of the budget process moving forward. Matt Frye agreed that the Commission's role should be to develop a strategic plan for the recreation department. He questioned whether the plan would then just sit on a shelf never to be seen again. H. Kreider stated that, just like the road improvement plan, if there is a plan created and approved, it is a lot harder to deviate from the plan.

And all this planning would also factor into the CIP. He feels there is good support from the current board and future expenditures would be in accordance with the recreation strategic plan. B. Boudreau stated that the Board needs to explain what they see recreation to be. She feels there should be more programming than just sports. Scott Blewitt said that recreation is not only youth athletics. In the last three years, since Northwood has been using RecDesk software, there has been a marked increase in programs and participation. In 2021 there were 21 programs offered with revenue generated of \$12,698, with attendance of 448 participants. 15 of the 21 programs were athletic and 5 were non-athletic. In 2022, there were 47 programs with 1,278 participants that generated revenue of \$28,654. 16 of the 47 programs were athletic and 31 were non-athletic. So far in 2023, there have been 25 programs with 820 participants generating revenue of \$13,536. 10 of the programs were athletic and 15 were non-athletic. These figures do not include beach visits, playground visits, craft fairs, and the like. Scott's goal is to have an even blend of youth athletics, community events, and non-athletic events. The largest areas of potential growth would be for seniors, teenagers, and preschool activities. He feels we are going in the right direction, but growth will take time. He added that when he came to Northwood, he had no data of previous programs and participation levels. He needs more input from seniors regarding what they are interested in having for programs. Matt Frye feels the commission should have financial oversight of the revolving fund over a certain dollar amount and should have a hand in the department budget creation. The next Commission meeting is Tuesday. Matt said they can come up with recommendations and bring them back to the Board of Selectmen. Scott is excited by the possibility of more participation and cooperation. He doesn't want all the work to funnel down to him but wants everyone to work as a team. Dave Ruth said in the past the Commission ran all the programs and had access to the revolving fund to purchase items needed for all the various programs and had oversight on the budget. He is fine if that is done by the Town Administrator now, but the Board needs to give the Commission clear direction, otherwise the Commission doesn't really have a purpose anymore. H. Kreider asked Dave to use his knowledge and history as input for the strategic planning.

At 7:58, the Board took a three-minute recess.

Ridge Road Culvert Termination Request:

Frederick James of Ridge Road had previously asked to have a culvert removed from his property. Initially the Board of Selectmen denied the request based on input of PW Foreman Chris Brown. Mr. James had said he had a report from an engineer stating the culvert be abandoned and when that was asked for in writing by the Board, the engineer wouldn't provide it. Chris Brown said this is a dry culvert until such time as it is needed. When in use it accepts up to 500 feet of roadside drainage. If we abandon it, we will be discharging all that water onto other people's properties, which is illegal. He feels it needs to stay. The consensus of the Board is to deny the request again.

TA Report:

Staffing: There is one full-time police officer and one SRO position open. The SRO is in the process of being filling for August. TA Johnson, Chief Drolet, and Finance Director Eastman have been working on an agreement with Coe Brown for employment aspects of the SRO position. The town is also accepting applications for seasonal staff for DPW/Transfer Station and the Recreation Department. There is one application for part time firefighter for consideration in a non-public session later tonight.

PW and Facility Projects: Requests for proposals for the 2023 road improvement projects have been issued with a due date of May 8. The design for the replacement of the cover over the demo container is being prepared. The electrical conduit and well wiring are installed at the recreation fields. We are just waiting on Eversource to drop the line and tie it in. It should be done by May 1. Tasker Well installed most of the water system, but they have recommended a brushless style pump instead of their original quote.

The cost increase will be \$4,000. PW Foreman Brown said this pump is a 5 horse-power pump and has more pressure and will pump at 32 gallons per minute. He recommended the Board go ahead with the brushless pump. The consensus of the Board was to purchase the brushless pump and use ARPA funds for the purchase.

ARPA Funds to Date Report: TA Johnson and Finance Director Eastman submitted the town's required Treasury ARPA funds reports today. The current expenses through the ARPA funds are \$117,356. The available balance after all the committed expenses is around \$113,000.

Transfer Station and Septage Lagoon Inspection:

We have submitted our response to DES regarding the operation of the former landfill and transfer station. We are working with CMA Engineering on a response for the lagoons and preparing a closure plan. We have submitted the requested photos to DES and still need to address what will be done regarding the closure of the lagoons and the glass pits.

Employee Health Insurance: Our annual renewal date of June 30 is approaching. Since the health insurance rates will increase over 17% in premiums starting July 1, 2023, TA Johnson and Finance Director Eastman have compiled alternate plans as options. FD Eastman explained the other plans and the potential cost savings for the town and for the employees. After discussion, the Board decided to offer the Access Blue New England HMO plan ABSOS20/40/1KDED. This plan has less expensive premiums, equivalent co-pays to the current plan, and a maximum deductible of \$1,000 per person. Since this is an increase from the current \$500 deductible, the Board agreed to create an HRA fund to cover reimbursing the employee for any additional deductibles paid over \$500, if needed. This plan is a win-win for the town and the employees because it saves money for both groups, does not increase the amount of deductible paid out of pocket by employees, and uses the same network of doctors.

250th Celebration Fireworks: A location needs to be determined. T. Colby will check with Coe Brown.

Cemetery Tree Removal: The Cemetery Trustees are requesting to use funds from the Cemetery Improvement Expendable Trust Fund to remove trees at Harvey Lake Cemetery and the cemetery behind the library. The cost is \$15,000 for three days of work with Arborcare.

Motion: "To authorize the Cemetery Trustees to spend up to \$15,000 from the Cemetery Improvement Expendable Trust Fund for tree removal."

Motion: B. Boudreau

Second: T. Colby

Motion carried by vote of 5/0.

Center School Demo: Two quotes were received. The lowest is \$6,400 and includes all asbestos removal, but not restoring the site to lawn. P. Sanderson said she attended the recent Historical Society meeting and they talked about wanting to save the building. They do not have any definite plan or effort right now. They talked about possibly dismantling the building, storing the timbers, and reconstructing it elsewhere.

Motion: "To accept the \$6,400 bid to remove the building, including asbestos removal."

Motion: T. Colby

Second: J. Guzowski

H. Kreider feels the voters have spoken and they agreed to demolish the building. TA Johnson added that the voters did not want money spent to restore the building, either. J. Guzowski called the question.

Motion carried by vote of 3/2, with P. Sanderson and B. Boudreau opposed.

Upcoming Meetings: The next meetings will be on May 9, and May 23.

Annual Review of the Select Board's Investment Policy:

Motion: "To re-approve the Investment Policy."

Motion: T. Colby

Second: J. Guzowski

Motion carried by vote of 5/0.

Volunteer Appointments/Reappointments to Boards and Committees:

Betsy Colburn – ZBA – 3-year term. P. Sanderson said she spoke with Betsy at length and feels she is everything that Mr. Jandebeur and Betsy herself said. Remote access to meetings is not ideal, but reasonable accommodation to let volunteers participate is a small thing the town can do. P. Sanderson advocated for Betsy's re-appointment. She added there was only one instance in the past 2 years, 4 months that the ZBA could not make a quorum because of Betsy's remote access. J. Guzofski feels it is important for board members to be present at the meetings, especially the Planning Board and ZBA because of the possibility of new information being presented during the meeting. H. Kreider suggested the Board re-appoint Betsy and then research spending some funds for technology that would make remote access easier. It could be a benefit for all the boards in town. B. Boudreau suggested looking into an interactive smartboard.

Motion: "To appoint Betsy Colburn to the Zoning Board of Adjustment as a full member for three years."

Motion: P. Sanderson

Second: T. Colby

Motion passed by vote of 4/1 with J. Guzofski voting against.

Town Hall Painting Bid Opening:

Three bids were received for the town hall exterior painting project. The bids were:

Pecinski Painting LLC, Tilton, NH	\$6,200
Hodgkins Painting & Maintenance, Northwood, NH	\$9,500
Peak Painters & Decorators, Barrington, NH	\$15,750.00

PW Foreman Brown met with all the bidders. He suggested we find out if they all quoted using bonding for over lead paint. References were provided by Pecinski in their quote.

Motion: "To award the bid to Pecinski Painting LLC for \$6,200."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 5/0.

Volunteer Appointments/Reappointments to Boards and Committees, continued:

Michael LeBlanc – Recreation Commission – This was tabled at the last meeting to allow H. Kreider and J. Guzofski time to interview him. That has not been done yet. This was tabled until he can be interviewed by phone.

Timothy (TJ) Therriault – Recreation Commission – This was tabled until H. Kreider and/or J. Guzofski can conduct a phone interview.

Amy Lindsay – 250th Celebration Committee –

Motion: "To appoint Amy Lindsay to the 250th Celebration Committee."

Motion: T. Colby

Second: B. Boudreau

Motion carried by vote of 5/0.

Lakes Region Public Access Agreement Renewal:

It is renewal time for the agreement with Lakes Region Public Access. The rates have increased because they are based on the towns equalized evaluation and the population. Through this agreement, the meeting videos are put on the public access channels in town and the cost of the agreement is taken out of the fees paid by cable subscribers.

Motion: "To approve the funding for the renewal of the agreement with Lakes Region Public Access and to authorize Walter Johnson to sign the agreement."

Motion: T. Colby

Second: P. Sanderson

Motion carried by vote of 4/1 with J. Guzofski against.

Board Task Manager:

No changes were proposed.

Board Committee Reports:

B. Boudreau reported the Recreation Commission voted to install signs at Northwood Lake.

P. Sanderson said the ZBA is aware of the zoning regulations for seasonal camping permits and private road situations. She advised that as more appeals occur, the Board members need to look at the sites before addressing the appeal or mediation. They need to do their due diligence.

Citizen's Forum:

None.

At 9:13, the Board voted to go into non-public session under RSA 91A: 3 (a) "personnel" and (b) "hiring".

Motion: "To go into non-public session under RSA 91A:3 (a), personnel and (b) hiring."

Motion: T. Colby

Second: B. Boudreau

Motion carried by roll call vote of 5/0.

Resumed public session at 9:45pm

Motion "to seal the minutes as to divulge some of the information would potentially damage the reputation of individuals other than members of the Board and potentially damage future decisions of the Board.

Motion: T. Colby

Second: J. Guzofski

Motion carried by roll call vote of 5/0.

Motion to Adjourn at 9: 47pm

Motion: T. Colby

Second: P. Sanderson

Motion carried by roll call vote of 5/0.

Minutes respectfully submitted by
Cheryl Eastman

Northwood NH Consent Agenda for May 9, 2023

Payroll Manifest dated May 3, 2023

Batch #050323 for \$54,241.02

Accounts Payable Manifest dated May 10, 2023

Batch #116 for \$109,691.53

Abatements: Approve or Deny per Assessor's Recommendations

Map 212 Lot 35 – Bates Lane – Bates

Map 212 Lot 36 – Bates Lane – Bates

Map 212 Lot 37 – 8 Bates Lane – Bates

Map 212 Lot 38 – 6 Bates Lane – Bates

Map 216 Lot 14 - Olde Canterbury Road – Fortin

Map 103 Lot 23 – Caldwell Lane – Barton/Wolfe

Map 116 Lot 53 – 57 Fiore Road – George

Map 111 Lot 18 – 145 Tasker Shore Dr – Alukonis

Map 222 Lot 61 – 8 Bow Lake Rd – Sullivan

Map 234 Lot 48 – 113 First NH Tpke - Sullivan

Others:

Yield Tax – 22-349-04-T – Map 235 Lot 3 – Jean Tatem

Yield Tax – 22-349-02-T – Map 219 Lot 23 – Tulio Pontacoloni

Intent to Excavate – 23-349-02-E – David Docko

Intent to Cut – 23-349-02-T – Scott Sweet

Approved by a vote of ____ **Yes**, ____ **No** on May 9, 2023

_____ Hal Kreider

_____ Tim Colby

_____ Beth Boudreau

_____ James Guzofski

_____ Pamela Sanderson



2022 ABATEMENT RECOMMENDATION

DATE April 27, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Bates

PROPERTY LOCATION: Bates Lane

Map & Lot: 212-35

COMMENTS: This lot sits at the end of the road, is very wet and has large boulders which restrict building, septic and well.

Original Assessment: 206,100

Revised Assessment: 124,300

Abate: 81,800 X Tax Rate .0125 Abate \$ 1029 Interest 0 Total 1029

ABATEMENT GRANTED

ABATEMENT DENIED

Signature/Date

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jeearls@xcag.com



2022 ABATEMENT RECOMMENDATION

DATE April 27, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Bates

PROPERTY LOCATION: Bates Lane

Map & Lot: 212-36

COMMENTS: This lot sits near the end of the road and has a garage on it. Site is wet and it's questionable whether a well and septic could be fit on the parcel as it is narrow. Frontage steep.

Original Assessment: 294,100

Revised Assessment: 220,600

Abate: 73,500 X Tax Rate .0258 Abate 924.63 Interest _____ Total _____

ABATEMENT GRANTED

ABATEMENT DENIED

Signature/Date

Signatures/Date

Cross Country Appraisal Group, LLC

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jearls@xcag.com



2022 ABATEMENT RECOMMENDATION

DATE April 13, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Bates

PROPERTY LOCATION: 8 Bates Lane

Map & Lot: 212-37

COMMENTS: Taxpayers believes their building value should be lower based on the quality of construction. Uses 212-54 as comp but it is the most basic camp no foundation and not comparable. The base rate for his building is Avg +30 but it is considered camp construction. It is an Avg +20 because unlike most cottages or camps, it has a foundation. The building is assessed appropriately.

They compare land value to two nearby lots. One has an adjustment for being vacant which does not apply to their lot and the other has 120 feet of frontage but steeper to the water. Smaller frontage lots in the frontage formula are adjusted based on a formula = to 200. 60 feet of frontage has a 140 multiplier because there is value just being on the water. The value per foot decreases as the frontage gets bigger.

Deny

ABATEMENT GRANTED

Signature/Date

ABATEMENT DENIED

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jeearls@xcag.com



2022 ABATEMENT RECOMMENDATION

DATE April 13, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Bates

PROPERTY LOCATION: 6 Bates Lane

Map & Lot: 212-38

COMMENTS: Taxpayers believes their building value should be lower based on the quality of construction. Uses 212-54 as comp but it is the most basic camp no foundation and not comparable. The base rate for his building is Avg +20 but it is considered camp construction. It is an Avg +20 because unlike most cottages or camps, it has a foundation. The building is assessed appropriately.

They compare land value to two nearby lots. One has an adjustment for being vacant which does not apply to their lot and the other has 120 feet of frontage but steeper to the water. Smaller frontage lots in the frontage formula are adjusted based on a formula = to 200. 60 feet of frontage has a 140 multiplier because there is value just being on the water. The value per foot decreases as the frontage gets bigger.

Deny

ABATEMENT GRANTED

Signature/Date

ABATEMENT DENIED

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jearls@xcag.com


ADMINISTRATIVE ABATEMENT

Name: Thomas Fortin
Address: 136 Lakeshore Drive

Map/Lot/Sub: 216-14
Property Description: Olde Canterbury Road

Tax Year Abated: 2022 Tax Rate: 0.01258

Abatement Year	Old Assessed Value	New Assessed Value	Adjustmen t (or -)	Abated Tax
<u>2022</u>	<u>\$47,100</u>	<u>\$7,000</u>	<u>\$40,100</u>	<u>\$296</u>

Total: \$296.12 Jeff Earls, Assessing Agent 

Abatement Recommendation: Was reassessed to \$7,000 during preliminary meetings 2022
Over paid taxes by \$296.12

The above adjustment is granted: _____ The above adjustment is denied: _____

Board of Selectmen

Board of Selectmen

Date: _____

Harold Kreider, Chair

Beth Boudreau, Selectman

Tim Colby, Vice Chair

Jim Guzofski, Selectman

Pamela Sanderson, Selectman

Adjustments Completed: INITIALS

Tax Collector A/R:



2022 ABATEMENT RECOMMENDATION

DATE May 4, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Barton/Wolfe

PROPERTY LOCATION: Caldwell Lane

Map & Lot:103-23

COMMENTS: I believe this abatement application was sent before the taxpayer received the second half tax bill which was adjusted for the revaluation and lowered considerably. The assessed value they are seeking an abatement on is listed as 230,300 when the actual assessment is 127,800.

Deny

ABATEMENT GRANTED

ABATEMENT DENIED

Signature/Date

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jeearls@xcag.com



2022 ABATEMENT RECOMMENDATION

DATE May 4, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: George

PROPERTY LOCATION: 57 Fiore Road.

Map & Lot: 116-53

COMMENTS: Best Comparable land value is 7 North Road which sold for \$500,000 in December of 21. Same acreage 10 feet less frontage but the building is far superior. Taking all that into consideration I recommend the following:

Original Assessment: 520,900

Revised Assessment: 436,900

Abatement: 84,000 X Tax Rate 0.0253 Abate ^{\$}1056.72 Interest _____ Total _____

ABATEMENT GRANTED

ABATEMENT DENIED

Signature/Date

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jearls@xcag.com



2022 ABATEMENT RECOMMENDATION

DATE May 4, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Alukonis

PROPERTY LOCATION: 145 Tasker Shore Rd.

Map & Lot: 111-18

COMMENTS: Taxpayer was incorrectly assessed as being a water access lot. Although they do have access over the lakefront lot owned by the taxpayer, it is not deeded and will go away if the waterfront lot is sold. This lot does benefit from having three units on it so an adjustment is made for that.

Original Assessment: 429,700

Revised Assessment: 360,600

Abatement: 69,100 X Tax Rate 0.255 Abate ^{\$}869.28 Interest _____ Total _____

ABATEMENT GRANTED

ABATEMENT DENIED

Signature/Date

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jeearls@xcag.com



2022 ABATEMENT RECOMMENDATION

DATE May 4, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Sullivan

PROPERTY LOCATION: 8 Bow Lake Road

Map & Lot: 222-61

COMMENTS: In 2022 the Taxpayer had me review his property and with this review changes were made. All adjustments were made by the second half tax bill so no over-payment was made. He is also looking for and abatement for the prior year but in order to be eligible for an abatement in 2021 he would have had to appeal to the Selectmen by 3/1/21 which he did not. Therefore, my recommendation is

Deny

ABATEMENT GRANTED

Signature/Date

ABATEMENT DENIED

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jearls@xcag.com



2022 ABATEMENT RECOMMENDATION

DATE May 4, 2023

TOWN OF: Northwood

TO: Board of Selectmen

FROM: Jeff Earls, Assessor

OWNER: Sullivan

PROPERTY LOCATION: 113 1st NH Turnpike

Map & Lot: 234-48

COMMENTS: In 2022 the Taxpayer had me review his property and with this review changes were made. All adjustments were made by the second half tax bill so no over-payment was made. He is also looking for and abatement for the prior year but in order to be eligible for an abatement in 2021 he would have had to appeal to the Selectmen by 3/1/21 which he did not. Therefore, my recommendation is

Deny

ABATEMENT GRANTED

Signature/Date

ABATEMENT DENIED

Signatures/Date

Cross Country Appraisal Group, LLC

12 Kayak Way, Unit 1-1, Boscawen, NH 03303 • Tel (603) 415-0130 • Fax (603) 415-0131 •
jeearls@xcag.com

REPORT OF WOOD OR TIMBER CUT

RSA 79:11

See instructions on back of form

OPERATION # 22-349-04-T

For Tax Year April 1, 2022 to March 31, 2023

Mailing Address:

JEAN D TATEM
143 UPPER DEERFIELD RD
NORTHWOOD NH 03261-4211

8. Description of Wood or Timber Cut

SPECIES	EXACT SCALE CUT USE INTERNATIONAL 1/4 RULE LOG SCALE					
	MBF = (THOUSAND BOARD FEET)					
White Pine			3	9	1	3 5
Hemlock			5	4	1	0 5
Red Pine						
Spruce & Fir						
Hard Maple			2	0	0	5
White Birch			1	2	3	5
Yellow Birch & black			8	8	4	5
Oak black & red			3	6	1	3 5
Ash			1	5	2	5
Soft Maple			1	6	2	5
Beech/ Pallet/ Tie Logs			2	9	3	3 0
Others (Specify)						
PULPWOOD			TONS			
Spruce & Fir						
Hardwood & Aspen			2	7	8	5 8
Pine						
Hemlock			9	0	6	4
Biomass Chips			9	2	7	7 2
MISCELLANEOUS:						
High Grade Spruce/Fir =TONS						
Cordwood & Fuelwood =CORDS			1	6	4	5 5

1. City/Town of: NORTHWOOD2. Tax Map/Lot # or USFS sale name/unit #:
235 / 33. Exact Acreage of Cut: 254. Is the cutting complete? Yes ☒ No ☐5. If yes, date cutting was completed? 04/18/23

6. Names of ALL purchasers that the forest products were sold to:

HHP PRL
NAME
OSSIEE PVG
NAME
DUHAMEL WHITE MTN
NAME
SAPPI
NAME

7. I hereby report the wood or timber cut under penalty of perjury.
(If a corporation, an officer must sign)

J. D. Tatem 4/24/23
SIGNATURE (IN INK) OF OWNER(S) OR CORPORATE OFFICER DATE

SIGNATURE (IN INK) OF OWNER(S) OR CORPORATE OFFICER DATE

CORPORATE OFFICER NAME AND TITLE DATE

Jean D Tatem

PRINT OWNER(S) NAME - (Attach a signature page for additional owners).

143 Upper Deerfield Road

MAILING ADDRESS

Northwood, NH 03261

CITY / TOWN STATE ZIP CODE

TELE NO.: 603-491-8132

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

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

10. Under penalty of perjury, I (the logger/forester or person responsible for cutting) declare that all information in Sections 6, 8, & 9 are true and correct.

Jean D. Tatem
SIGNATURE (IN INK) OF LOGGER/FORESTER RESPONSIBLE FOR CUTTING

DATE: APRIL 19th 2023

PENALTY: Pursuant to RSA 21-J:39, a person who fails to file a Report of Wood or Timber Cut with the proper assessing officials or fails to send copies to the Department of Revenue administration, in accordance with RSA 79:11, may be guilty of a misdemeanor.

DOOMAGE: If an owner neglects to file a report or willfully falsifies a report, the assessing officials shall assess dooimage which is two times what the tax would have been if the report has been properly filed. Refer to RSA 79:12 for the complete statute on dooimage.

TOWN: NORTHWOOD
COUNTY: Rockingham
OWNER: TATEM, JEAN D
OWNER:
ADDRESS: 143 UPPER DEERFIELD ROAD
ADDRESS: Northwood, NH 03261-4211

INTENT FILED DURING TAX YEAR: April 1, 2022 - March 31, 2023

ACCOUNT & SERIAL #:
MAP & LOT #: 235-3
OPERATION #: 22-349-04-T
DATE OF BILLING: May 5, 2023

SPECIES	LOW MBF	HIGH MBF			RANGE DIFFERENCE	RATING %	STUMPAGE VALUE *	# BOARD FEET IN THOUSANDS		
WHITE PINE	\$140.00	\$240.00			\$100.00	0.75	\$ 215.00	39.135		
HEMLOCK	\$40.00	\$75.00			\$35.00	0.75	\$ 66.25	54.105		
RED PINE	\$40.00	\$75.00			\$35.00	0.75	\$ 66.25			
SPRUCE & FIR	\$150.00	\$205.00			\$55.00	0.75	\$ 191.25			
HARD MAPLE	\$225.00	\$600.00			\$375.00	0.75	\$ 506.25	2.005		
WHITE BIRCH	\$125.00	\$250.00			\$125.00	0.75	\$ 218.75	1.235		
YELLOW BIRCH	\$150.00	\$400.00			\$250.00	0.75	\$ 337.50	8.845		
OAK	\$250.00	\$400.00			\$150.00	0.75	\$ 362.50	36.135		
ASH	\$150.00	\$250.00			\$100.00	0.75	\$ 225.00	1.525		
SOFT MAPLE	\$180.00	\$315.00			\$135.00	0.75	\$ 281.25	1.625		
BEECH/PALLET/TIE LOGS	\$40.00	\$140.00			\$100.00	0.75	\$ 115.00	29.330		
PINE BOX	\$15.00	\$50.00			\$35.00	0.75	\$ 41.25			
OTHERS:	\$0.00	\$0.00			\$0.00	0.75	\$ -			
TONS & CORDS	TONS LOW	TONS HIGH	CORDS LOW	CORDS HIGH	TONS		STUMPAGE VALUE TONS *	STUMPAGE VALUE CORDS *	# TONS	#CORDS
SPRUCE & FIR	\$1.00	\$3.00			\$2.00	0.75	\$ 2.50			
HARDWOOD & ASPEN	\$3.00	\$10.00			\$7.00	0.75	\$ 8.25		278.580	
PINE	\$0.50	\$5.00			\$4.50	0.75	\$ 3.88			
HEMLOCK	\$1.00	\$6.00			\$5.00	0.75	\$ 4.75		90.640	
BIOMASS CHIPS	\$0.50	\$2.00			\$1.50	0.75	\$ 1.63		927.720	
HIGH GRADE SPRUCE	\$35.00	\$50.00			\$15.00	0.75	\$ 46.25			
CORD WOOD/FUELWOOD			\$15.00	\$30.00		0.75	\$	\$ 26.25		164.550

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

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2022 - March 31, 2023

TOWN / CITY OF: NORTHWOOD

COUNTY OF: Rockingham

CERTIFICATION DATE: May 5, 2023

SEND SIGNED COPY TO:

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

<u>(Selectmen/assessor)</u>
<u>(Selectmen/assessor)</u>
<u>(Selectmen/assessor)</u>
<u>(Selectmen/assessor)</u>
<u>(Selectmen/assessor)</u>
<u>(Selectmen/assessor)</u>

# 1	# 4	# 5	# 6	# 6	# 7	# 8	# 9	# 10
NAME OF OWNER TATEM, JEAN D	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
143 UPPER DEERFIELD ROAD Northwood, NH 03261-4211	WHITE PINE	39.135			\$215.00	\$8,414.03	\$841.40	
	HEMLOCK	54.105			\$66.25	\$3,584.46	\$358.45	
	RED PINE	0.000			\$66.25	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$191.25	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	2.005			\$506.25	\$1,015.03	\$101.50	OPERATION
	WHITE BIRCH	1.235			\$218.75	\$270.16	\$27.02	(TOTAL OF
	YELLOW BIRCH	8.845			\$337.50	\$2,985.19	\$298.52	COL # 9)
	OAK	36.135			\$362.50	\$13,098.94	\$1,309.89	
	ASH	1.525			\$225.00	\$343.13	\$34.31	
	SOFT MAPLE	1.625			\$281.25	\$457.03	\$45.70	
	BEECH/PALLET/TIE LOGS	29.330			\$115.00	\$3,372.95	\$337.30	
	OTHERS :	0.000			\$41.25	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS	CORDS		\$4,209.67
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT	SPRUCE & FIR		0.00		\$ 2.50	\$0.00	\$0.00	
	HARDWOOD & ASPEN		278.58		\$ 8.25	\$2,298.29	\$229.83	
	PINE		0.00		\$ 3.88	\$0.00	\$0.00	
	HEMLOCK		90.64		\$ 4.75	\$430.54	\$43.05	
	BIOMASS CHIPS		927.72		\$ 1.63	\$1,507.55	\$150.76	
	HIGH GRADE SPRUCE		0.00		\$ 46.25	\$0.00	\$0.00	
MAP & LOT NUMBER 235-3	CORDWOOD			164.55	\$ 26.25	\$4,319.44	\$431.94	
						\$42,096.74	\$4,209.67	
# 3								
OPERATION NUMBER 22-349-04-T								

**ORIGINAL WARRANT
YIELD TAX LEVY
May 5, 2023
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 : **\$4,209.67** , 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: May 5, 2023

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
TATEM, JEAN D 143 UPPER DEERFIELD ROAD Northwood, NH 03261-4211	235-3	22-349-04-T	\$4,209.67

TAX DUE DATE: June 4, 2023 TOTAL YIELDTAX: \$4,209.67

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2022 - March 31, 2023

Town of Northwood

818 NH Turnpike
Northwood NH 03261
942-5586

TATEM, JEAN D

143 UPPER DEERFIELD ROAD
Northwood, NH 03261-4211

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 0
TAX MAP & LOT NUMBER: 235-3
YIELD TAX OPERATION NUMBER: 22-349-04-T
DATE OF YIELD TAX BILL: 5/5/2023
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$4,209.67**

***** 18% APR INTEREST WILL BE CHARGED AFTER 6/4/2023 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 8:30AM-4PM

First and Third Saturday of Each Month 8:30-11:30 UNLESS POSTED OF CHANGE ON WEBSITE

Sincerely,

Marisa Russo

Tax Collector

REPORT OF WOOD OR TIMBER CUT

RSA 79:11

See instructions on back of form

OPERATION # 22-349-02-T

For Tax Year April 1, 2022 to March 31, 2023

Mailing Address:

TULIO PONTACOLONI
TULIO & ELIZ PONTACOLONI JOINT REV TRUST
170 RIDGE RD
NORTHWOOD NH 03261-3424

1. City/Town of: NORTHWOOD2. Tax Map/Lot # or USFS sale name/unit #: 219 / 233. Exact Acreage of Cut: 154. Is the cutting complete? Yes ☒ No ☐

5. If yes, date cutting was completed? _____

6. Names of ALL purchasers that the forest products were sold to:

Bugross, Daniel
NAME T. Zeb

NAME _____

NAME _____

NAME _____

7. I hereby report the wood or timber cut under penalty of perjury.

(If a corporation, an officer must sign)

SIGNATURE (IN INK) OF OWNER(S) OR CORPORATE OFFICER

DATE

SIGNATURE (IN INK) OF OWNER(S) OR CORPORATE OFFICER

DATE

CORPORATE OFFICER NAME AND TITLE

DATE

PRINT OWNER(S) NAME - (Attach a signature page for additional owners).

MAILING ADDRESS

CITY/TOWN

STATE

ZIP CODE

TELE NO.:

8. Description of Wood or Timber Cut

SPECIES	EXACT SCALE CUT USE INTERNATIONAL 1/4 RULE LOG SCALE				
	MBF = (THOUSAND BOARD FEET)				
White Pine					
Hemlock					
Red Pine					
Spruce & Fir					
Hard Maple					
White Birch					
Yellow Birch					
Oak					
Ash					
Soft Maple					
Beech/ Pallet/ Tie Logs					
Others (Specify)					
PULPWOOD		TONS			
Spruce & Fir					
Hardwood & Aspen					
Pine					
Hemlock					
Biomass Chips					
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. Under penalty of perjury, I (the logger/forester or person responsible for cutting) declare that all information in Sections 6, 8, & 9 are true and correct.

SIGNATURE (IN INK) OF LOGGER/FORESTER RESPONSIBLE FOR CUTTING

DATE:

PENALTY: Pursuant to RSA 21-J:39, a person who fails to file a Report of Wood or Timber Cut with the proper assessing officials or fails to send copies to the Department of Revenue administration, in accordance with RSA 79:11, may be guilty of a misdemeanor.

DOOMAGE: If an owner neglects to file a report or willfully falsifies a report, the assessing officials shall assess doomage which is two times what the tax would have been if the report has been properly filed. Refer to RSA 79:12 for the complete statute on doomage.

TOWN: NORTHWOOD
COUNTY: Rockingham
OWNER: Pontacolon, Tulo
OWNER: Pontacolon, Tulo & Eliz Joint Rev Trust
ADDRESS: 170 Ridge Road
ADDRESS: Northwood, NH 03261-3424

INTENT FILED DURING TAX YEAR: April 1, 2022 - March 31, 2023

ACCOUNT & SERIAL #:
MAP & LOT #: 219-23
OPERATION #: 22-349-02-T
DATE OF BILLING: May 5, 2023

SPECIES	LOW MBF	HIGH MBF			RANGE DIFFERENCE	RATING %	STUMPAGE VALUE *	# BOARD FEET IN THOUSANDS		
WHITE PINE	\$140.00	\$240.00			\$100.00	0.75	\$ 215.00			
HEMLOCK	\$40.00	\$75.00			\$35.00	0.75	\$ 66.25	27.075		
RED PINE	\$40.00	\$75.00			\$35.00	0.75	\$ 66.25			
SPRUCE & FIR	\$150.00	\$205.00			\$55.00	0.75	\$ 191.25			
HARD MAPLE	\$225.00	\$600.00			\$375.00	0.75	\$ 506.25			
WHITE BIRCH	\$125.00	\$250.00			\$125.00	0.75	\$ 218.75			
YELLOW BIRCH	\$150.00	\$400.00			\$250.00	0.75	\$ 337.50			
OAK	\$250.00	\$400.00			\$150.00	0.75	\$ 362.50	2.135		
ASH	\$150.00	\$250.00			\$100.00	0.75	\$ 225.00			
SOFT MAPLE	\$180.00	\$315.00			\$135.00	0.75	\$ 281.25			
BEECH/PALLET/TIE LOGS	\$40.00	\$140.00			\$100.00	0.75	\$ 115.00	1.260		
PINE BOX	\$15.00	\$50.00			\$35.00	0.75	\$ 41.25			
OTHERS:	\$0.00	\$0.00			\$0.00	0.75	\$ -			
TONS & CORDS	TONS LOW	TONS HIGH	CORDS LOW	CORDS HIGH	TONS	RATING %	STUMPAGE VALUE TONS *	STUMPAGE VALUE CORDS *	# TONS	# CORDS
SPRUCE & FIR	\$1.00	\$3.00			\$2.00	0.75	\$ 2.50			
HARDWOOD & ASPEN	\$3.00	\$10.00			\$7.00	0.75	\$ 8.25			
PINE	\$0.50	\$5.00			\$4.50	0.75	\$ 3.88			
HEMLOCK	\$1.00	\$6.00			\$5.00	0.75	\$ 4.75			
BIOMASS CHIPS	\$0.50	\$2.00			\$1.50	0.75	\$ 1.63		574.150	
HIGH GRADE SPRUCE	\$35.00	\$50.00			\$15.00	0.75	\$ 46.25			
CORD WOOD/FUELWOOD			\$15.00	\$30.00		0.75	\$ 26.25			

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

CERTIFICATION OF YIELD TAXES ASSESSED
INTENT FILED DURING TAX YEAR: April 1, 2022 - March 31, 2023

TOWN / CITY OF: NORTHWOOD
COUNTY OF: Rockingham
CERTIFICATION DATE: May 5, 2023

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 Pontacolonj, Tulio	SPECIES	NUMBER OF BOARD FEET IN THOUSANDS	NUMBER OF TONS	NUMBER OF CORDS	STUMPAGE VALUE	TOTAL ASSESSED VAL.	TAX AT 10 %	
Pontacolonj, Tulio & Elitz Joint Rev Trust 170 Ridge Road Northwood, NH 03261-3424 ACCOUNT OR SERIAL #: 0	WHITE PINE	0.000			\$215.00	\$0.00	\$0.00	
	HEMLOCK	27.075			\$66.25	\$1,793.72	\$179.37	
	RED PINE	0.000			\$66.25	\$0.00	\$0.00	TOTAL TAX
	SPRUCE & FIR	0.000			\$191.25	\$0.00	\$0.00	DUE ON THIS
	HARD MAPLE	0.000			\$506.25	\$0.00	\$0.00	OPERATION
	WHITE BIRCH	0.000			\$218.75	\$0.00	\$0.00	(TOTAL OF
	YELLOW BIRCH	0.000			\$337.50	\$0.00	\$0.00	COL. # 9)
	OAK	2.135			\$362.50	\$773.94	\$77.39	
	ASH	0.000			\$225.00	\$0.00	\$0.00	
	SOFT MAPLE	0.000			\$281.25	\$0.00	\$0.00	
BY WHICH LOT WAS DESIGNATED IN NOTICE OF INTENT MAP & LOT NUMBER 219-23	BEECH/PALLET/TIE LOGS	1.260			\$115.00	\$144.90	\$14.49	
	OTHERS :	0.000			\$41.25	\$0.00	\$0.00	
	OTHERS :	0.000			\$0.00	\$0.00	\$0.00	
					TONS	CORDS		\$364.55
# 3 OPERATION NUMBER 22-349-02-1	SPRUCE & FIR		0.00		\$ 2.50	\$0.00	\$0.00	
	HARDWOOD & ASPEN		0.00		\$ 8.25	\$0.00	\$0.00	
	PINE		0.00		\$ 3.88	\$0.00	\$0.00	
	HEMLOCK		0.00		\$ 4.75	\$0.00	\$0.00	
	BIOMASS CHIPS		574.15		\$ 1.63	\$932.99	\$93.30	
	HIGH GRADE SPRUCE		0.00		\$ 46.25	\$0.00	\$0.00	
	CORDWOOD			0.00	\$ 26.25	\$0.00	\$0.00	
						\$3,645.55	\$364.55	

**ORIGINAL WARRANT
YIELD TAX LEVY
May 5, 2023
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 : **\$364.55** , 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: May 5, 2023

NAME & ADDRESS	MAP & LOT	OPERATION #	YIELD TAX DUE
Pontacoloni, Tulio Pontacoloni, Tulio & Eliz Joint Rev Trust 170 Ridge Road Northwood, NH 03261-3424	219-23	22-349-02-T	\$364.55

TAX DUE DATE: June 4, 2023 TOTAL YIELDTAX: \$364.55

TIMBER CUT FOR INTENTS FILED DURING: April 1, 2022 - March 31, 2023

Town of Northwood

818 NH Turnpike
Northwood NH 03261
942-5586

Pontacoloni, Tulio
Pontacoloni, Tulio & Eliz Joint Rev Trust
170 Ridge Road
Northwood, NH 03261-3424

YIELD TAX ON TIMBER CUT

TAX ACCOUNT & SERIAL I.D. NUMBER: 0
TAX MAP & LOT NUMBER: 219-23
YIELD TAX OPERATION NUMBER: 22-349-02-T
DATE OF YIELD TAX BILL: 5/5/2023
AMOUNT COMMITTED TO ME
FOR COLLECTION PER RSA 79: **\$364.55**

***** 18% APR INTEREST WILL BE CHARGED AFTER 6/4/2023 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 8:30AM-4PM

First and Third Saturday of Each Month 8:30-11:30 UNLESS POSTED OF CHANGE ON WEBSITE

Sincerely,

Marisa Russo
Tax Collector

NOTICE OF INTENT TO EXCAVATE

RSA 72-B

(Assigned by Municipality)

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

YR	TOWN	OP#
23	349	02 - E

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 #: 217-35
3. Name of Access Road: FIRST NH TURNPIKE
4. Total Acreage of Lot: 2
5. Date of Permit per RSA 155-E:2: _____
or _____ (Municipal Excavation Permit)
6. Date of Report, if required, per RSA 155-E:2, I (d): _____
7. Permit Number per RSA 485-A:17, if any: _____
(Alteration of Terrain Permit)
8. Incidental Construction/155-E:2-a Exception: Check if YES ☐
9. Total Permitted Area (acres): _____
10. Excavation Area (acres) as of April 1: _____
11. Reclaimed Area (acres) as of April 1: _____
12. Remaining Cubic Yards of Earth to Excavate: _____
13. Type of Ownership:

- ☒ Owner of land
- ☐ Previous owner retaining deeded earth excavation rights
- ☐ Owner of earth or earth excavation rights on public lands
(Fed., State, Municipal, etc) or, removes earth from public lands or right-of-ways

14. DESCRIPTION OF EARTH TO BE EXCAVATED DURING TAX YEAR

EARTH TYPE	ESTIMATED CUBIC YARDS (CY)
GRAVEL	10,000
SAND	
LOAM	
STONE PRODUCTS	5,000
OTHER ()	
TOTAL	15,000

15. CHECK THE BOX THAT DESCRIBES THIS INTENT

- ☒ ORIGINAL WITH \$100 FEE
(check payable to State of New Hampshire)
- ☐ ORIGINAL WITH NO FEE
(excavation of 1,000 cubic yards or less)
- ☐ SUPPLEMENTAL WITH \$100 FEE
(exceeding original estimate of 1,000 cubic yards or less)
- ☐ SUPPLEMENTAL WITH NO FEE
(fee previously paid with original intent)

16. We hereby assume responsibility for reporting all earth excavated within 30 days of completion or by the end of the tax year, whichever comes first. (If a Corporation, an Officer must sign.)

DAVID DOLKO

PRINT CLEARLY OR TYPE NAME OF OWNER

David Dolk

4/27/23

SIGNATURE (in ink) OF OWNER(S) OR OFFICER(S)

DATE SIGNED

DAVID DOLKO, OWNER

PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)

David Dolk

4/24/23

SIGNATURE (in ink) OF OWNER(S) OR OFFICER(S)

DATE SIGNED

PRINT SIGNATORY NAME (AND TITLE IF APPLICABLE)

1090 FIRST NH TURNPIKE

MAILING ADDRESS

NORTHWOOD

NH

03261

CITY OR TOWN

STATE

ZIP CODE

office@dldoko.com

E-MAIL ADDRESS

603-942-5170

603-608-8859

HOME PHONE (Enter number without dashes)

CELL PHONE (Enter number without dashes)

DATE INTENT SENT TO TOWN: 4/24/23

E-MAIL REPORT & CERTIFICATE?

YES ☒ NO ☐

If NO, Report and Certificate will be mailed to the address above.

TO BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS

Amount of Security Required \$ _____

Security Posted (Bond, Certified Check, etc.) \$ _____

SIGNATURES OF MUNICIPAL ASSESSING OFFICIALS & DATE

The Municipal Assessing Officials hereby acknowledge receipt of the Notice of Intent to Excavate and certify that:

1. All owners of record have signed the Intent;
2. If the land is in Current Use, the land use change tax shall be assessed on the non-qualifying land;
3. The form is complete; and
4. Any bond required under RSA 72-B:5 has been received.
5. The Tax Collector shall be notified within 30 days of signing the Intent pursuant to RSA 72-B:8

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

SIGNED ORIGINAL COPY - RETAINED BY CITY/TOWN

SIGNED COPY TO - OWNER, RETURNED BY MUNICIPAL ASSESSING OFFICIALS

SIGNED COPY TO - DEPT. OF REVENUE, MUNICIPAL & PROPERTY DIVISION

RECEIVED
APR 25 2023
NH DEPT. OF REVENUE ADMIN
MUNICIPAL & PROPERTY DIV

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION
NOTICE OF INTENT TO CUT WOOD OR TIMBERYR TOWN OP#
23 - 349 - 02 - T

For Tax Year April 1, 23 to March 31, 24

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

1. Town/City of: Nashwood

2. Tax Map/Block/Lot or USFS Sale Name & Unit No.

Map 202 Lot 13. Intent Type: Original ☒ Supplemental ☐4. Name of Access Road: Willgoose Rd - Shattuck5a. Acreage of Lot: 37 Acreage of Cut: _____5b. Anticipated Start Date: April

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 (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED

Scott E Sweet 5/1/30

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

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

Scott & Lynn Sweet 5/1/30

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

MAILING ADDRESS
PO Box 234CITY OR TOWN STATE ZIP CODE
Shattuck NH 03884E-MAIL ADDRESS
Sweetslogging@Verizon.netHOME PHONE (Enter number without dashes) CELL PHONE (Enter number without dashes)
(603-765-4157)

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

8. Description of Wood or Timber To Be Cut

Species	Estimated Amount To Be Cut	
White Pine	17	MBF
Hemlock	20	MBF
Red Pine	2	MBF
Spruce & Fir		MBF
Hard Maple		MBF
White Birch	10	MBF
Yellow Birch	2	MBF
Oak	10	MBF
Ash	2	MBF
Soft Maple	2	MBF
Beech/Pallet/Tie & Mat Logs/ Pine Box	7	MBF
Other (Specify)		MBF
Pulpwood	Tons	
Spruce & Fir		
Hardwood & Aspen	600	
Pine		
Hemlock	600	
Biomass Chips	350	
Miscellaneous		
High Grade Spruce/Fir		Tons
Cordwood & Fuelwood	24	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-J, the timber harvest laws.

SIGNATURE (in ink) OF PERSON RESPONSIBLE FOR CUT DATE

Scott Sweet 5/1/30

PRINT CLEARLY OR TYPE NAME OF PERSON RESPONSIBLE FOR CUT

MAILING ADDRESS
PO Box 234CITY OR TOWN STATE ZIP CODE
Shattuck NH 03884E-MAIL ADDRESS
Sweetslogging@Verizon.netPHONE NUMBER
(603-765-4157)

E-MAIL ADDRESS

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.

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

SELECTMEN'S AGENDA REQUEST FORM

4-4-2023

DATE OF REQUEST

4-11-2023

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: _____

To discuss road standards required to rebuild an existing cottage located at the intersection of Lower Camp Road and Upper Camp Road. The Application has been in front of the ZBA for the last two months and was continued at the March meeting due to new information being presented to the applicant at the meeting from the Fire Department review. The Fire Dept. review talked about road upgrades and the Elsens have proposed 3 locations of upgrades to the existing road. The road is owned by the Town of Northwood

Kenneth & Georgianna Elsen

715-323-1821

PRINT NAME

TEL. NUMBER

CELL PHONE

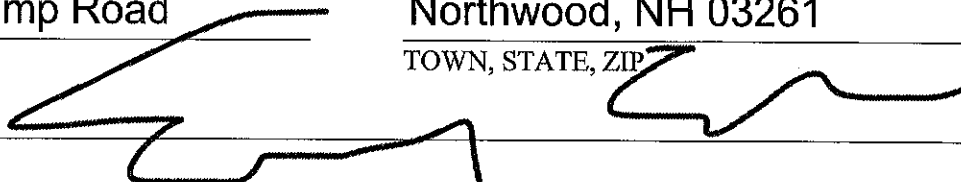
59 Lower Camp Road

Northwood, NH 03261

ADDRESS

TOWN, STATE, ZIP

SIGNATURE: _____





N.H. LAND Consultants

SURVEYING • LAND PLANNING • REAL ESTATE
A Veteran Owned Company

RECEIVED
MAR 16 2023
Initial: _____

683C First NH Turnpike (Rte 4), Northwood, NH 03261 (603) 942-9220

Town of Northwood
Zoning Board of Adjustments

RE: Kenneth & Georgianne Elsen (Tax Map 125 Lot 57) Variance application

Date: March 16, 2023

Chairperson and Board members,

This letter is intended as an update on above referenced application for Kenneth and Georgianne Elsen and what has transpired since the last meeting. At the meeting in February, we received approval for the lot size variance and the variance for the road type was continued to allow the applicant time to gather information about the road and prepare a proposal for improvements.

One of the aspects of this application that was discussed at length was the existence or non-existence of a road maintenance association. We spoke with Bill Todd, who is the individual that drafted the letter we submitted with the application in reference to the road maintenance of Lower Camp Road. It's been determined that although Bill, and another gentleman, maintain Lower Camp Road year-round and accept a small fee from the lot owners for the maintenance, there is no official association or agreement in place. There are 25 lots past the subject parcel on Lower Camp Road with 16 of those lots having houses on them. There is a mix of year round and seasonal homes with year round homes at the end of the road. At the end of the road, where I believe there are several year-round homes, there is an area that can accommodate most vehicles to turn around.

Attached you will find a plan showing three locations the applicant is proposing improvements. Two of improvements are located on Lower Camp Road and the third improvement is proposed along the section of Upper Camp Road the subject parcel fronts on.

The two proposed improvements along Lower Camp Road are shown on the plan as, improvement #1, the removal of four trees, which are dead and/or obstruct the travel way. The second improvement, noted as improvement #2, is directly in front of the house owned by the Elsen's and is regrading the cross culvert. The proposed improvement includes adding stone rip rap at the inlet and outlet of the existing 12" HDPE culvert, to stabilize the areas. The improvement proposed along Upper Camp Road, noted as improvement #3, is the re-grading and shaping of the existing gravel road and reshaping the edges/swales along the road to the existing culvert to the southwest and the culvert to the northeast of the intersection of Upper Camp Road.

To conclude, please note the proposal is to replace the existing uninhabitable seasonal cottage in-kind, same footprint, same height and same location which does not impact the 20' property line



N.H. LAND Consultants

SURVEYING • LAND PLANNING • REAL ESTATE

A Veteran Owned Company

683C First NH Turnpike (Rte 4), Northwood, NH 03261 (603) 942-9220

setback. In addition to replacing the structure there will be a new state approved septic system and well installed to service the house.

Please feel free to reach out to us with any questions or comments and we look forward to attending the next meeting on March 27th.

Best regards,
Scott R. Frankiewicz, LLS
New Hampshire Land Consultants, PLLC
603-833-5913

Town of Northwood
Town Administrator's Report
May 4, 2023

Staffing Update: One FT patrolman positions in the police, 1 as a school resource officer are still open and one full time firefighter/EMT position is open. Chief Drolet they have a possible candidate for the Coe Brown SRO position. We are now accepting applications for seasonal staff positions in the DPW/Transfer Station and Rec Department.

2023 Public Works and Facility Projects: Bids for the 2023 road improvement projects were due on May 8 and will be discussed later in the agenda. The electric conduit and wiring for the well at the upper field has been installed by Eversource and the remaining electrical work should be completed this week. Tasker Well has been notified of the decision to install a different well pump and is scheduled to be completed soon.

Transfer Station and Septage Lagoon Inspection: We have received comments from NHDES regarding our response to DES regarding the operation of the former landfill and transfer station. Generally, they want confirmation of the thing we have done via photographs which we are working on. We are working with CMA Engineering on responses to a couple of questions regarding closing out the landfilled glass and the overall landfill closure plan. Work also continues with complying with their requests concerning the septage lagoon system with CMA.

Adopt a Spot Program: Efforts are now underway to create an adopt a spot program to enhance several Town Owned and private properties. This effort is a joint effort with the Rec. Department and Administration Department and volunteers. A meeting will be held soon to confirm the locations and extend a request for volunteers to adopt the spots and spruce up and plant flowers, etc. then maintain them throughout the summer and fall seasons. The program is open to individuals, groups and companies to participate and all will be recognized in the fall and in the town report.

Recent Road Damage/Flooding Issues: As a result of the heavy rains on Sunday and Monday, several roads received minor and major damage with sections of Bow Street being damaged the worst. Many culverts were overwhelmed with the volume and velocity of the water. DPW has restored most of the damage sections with an estimated cost of \$15,000. The state culvert on Rt. 202 was plugged again and again the NFD with Strafford had to come to the rescue of the substation. The DOT did eventually show up with a 5000GPM pump the release the fire departments. I met with the NHDOT district engineer on site and agreed to work with them to address the downstream beaver problems with the landowners.

CBNA SRO Agreement: A copy of the proposed final version of the new agreement reached with CBNA is included in your packet and will require the signature of the Chairman or other Board member.

Road Improvement Agreements: the performance bonds for the developer improvements to Old Canterbury Road and Upper Camp Road have been secured and work is scheduled to begin on both projects this week.

Year to Date Budget Reports: A copy is included in your packet.

Upcoming Meetings Schedule: Board Meeting Schedule: regular meetings: regular meetings on, 5/23, 6/13 and 6/27.

EXPENDITURE + CO ENCUMBRANCE

ALL FUNDS Periods: 2023-01 thru 2023-05 [41.67% of Year] Include: - Expenditures - CO Enc.

Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
01 - GENERAL FUND								
4130 - GENERAL GOVERNMENT: EXECUTIVE								
01-41300-4002	BOS - Wages - Elected Stipend	0.00	8,500.00	2,833.32	2,833.32	0.00	5,666.68	33.33
01-41300-4005	BOS - Recording Secretary	0.00	1,687.00	441.21	441.21	0.00	1,245.79	26.15
01-41300-4100	BOS - Social Security	0.00	631.00	202.88	202.88	0.00	428.12	32.15
01-41300-4101	BOS - Medicare	0.00	148.00	47.40	47.40	0.00	100.60	32.03
01-41300-4810	BOS - Training	0.00	400.00	0.00	0.00	0.00	400.00	0.00
01-41300-4820	BOS - Travel	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-41301-4001	TA - Wages - Salary	0.00	99,983.00	32,759.76	32,759.76	0.00	67,223.24	32.77
01-41301-4100	TA - Social Security	0.00	6,199.00	2,031.11	2,031.11	0.00	4,167.89	32.77
01-41301-4101	TA - Medicare	0.00	1,449.00	474.99	474.99	0.00	974.01	32.78
01-41301-4102	TA - Retirement - NHRS	0.00	13,792.00	4,606.03	4,606.03	0.00	9,185.97	33.40
01-41301-4105	TA - Life Insurance	0.00	33.00	13.50	13.50	0.00	19.50	40.91
01-41301-4330	TA - Cell Phones & Equipment	0.00	504.00	125.12	125.12	0.00	378.88	24.83
01-41301-4432	TA - Contracted Services	0.00	600.00	0.00	0.00	0.00	600.00	0.00
01-41301-4800	TA - Dues	0.00	900.00	110.00	110.00	0.00	790.00	12.22
01-41301-4810	TA - Training	0.00	1,200.00	115.00	115.00	0.00	1,085.00	9.58
01-41301-4820	TA - Travel	0.00	1,800.00	0.00	0.00	0.00	1,800.00	0.00
01-41302-4002	MOD - Wages - Elected Stipend	0.00	803.00	0.00	0.00	0.00	803.00	0.00
01-41302-4100	MOD - Social Security	0.00	49.00	0.00	0.00	0.00	49.00	0.00
01-41302-4101	MOD - Medicare	0.00	11.00	0.00	0.00	0.00	11.00	0.00
01-41302-4810	MOD - Training	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-41303-4007	EX - Wages - Clerk - 25%	0.00	10,861.00	3,482.32	3,482.32	0.00	7,378.68	32.06
01-41303-4100	EX - Social Security	0.00	673.00	246.42	246.42	0.00	426.58	36.62
01-41303-4101	EX - Medicare	0.00	158.00	57.65	57.65	0.00	100.35	36.49
01-41303-4102	EX - Retirement - NHRS	0.00	1,497.00	489.63	489.63	0.00	1,007.37	32.71
01-41303-4105	EX - Life Insurance	0.00	8.00	3.40	3.40	0.00	4.60	42.50
01-41303-4391	EX - Land Donation Expenses	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-41303-4416	EX - Printing/Advertising	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
01-41303-4420	EX - Software	0.00	612.00	239.88	239.88	0.00	372.12	39.20
01-41303-4432	EX - Contracted Services	0.00	42,532.00	14,329.58	14,329.58	0.00	28,202.42	33.69
01-41303-4500	EX - Supplies, Office	0.00	4,000.00	1,016.79	1,016.79	0.00	2,983.21	25.42
01-41303-4510	EX - Postage	0.00	3,750.00	1,351.32	1,351.32	0.00	2,398.68	36.04
01-41303-4511	EX - Books, Periodicals, Subscriptions	0.00	200.00	226.85	226.85	0.00	(26.85)	113.43
01-41303-4602	EX - Equipment Purchase	0.00	600.00	244.95	244.95	0.00	355.05	40.83
01-41303-4605	EX - Equipment Maintenance & Repairs	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-41303-4800	EX - Dues	0.00	4,695.00	4,650.00	4,650.00	0.00	45.00	99.04
01-41303-4810	EX - Training	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-41303-4820	EX - Travel	0.00	100.00	0.00	0.00	0.00	100.00	0.00
4130 - GENERAL GOVERNMENT: EXECUTIVE		0.00	212,176.00	70,099.11	70,099.11	0.00	142,076.89	33.04

EXPENDITURE + CO ENCUMBRANCE

ALL FUNDS Periods: 2023-01 thru 2023-05 [41.67% of Year] Include: - Expenditures - CO Enc.

Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
4440 - ELECTION, REGISTRATION AND VITAL STATISTICS								
01-41401-4409	Records - Restoration	3,495.00	10,479.00	0.00	0.00	0.00	6,984.00	0.00
01-41402-4016	VREG - Supervisors - Wages Elected Hourly	0.00	1,803.00	736.57	736.57	0.00	1,066.43	40.85
01-41402-4100	VREG - Social Security	0.00	112.00	45.67	45.67	0.00	66.33	40.78
01-41402-4101	VREG - Medicare	0.00	26.00	10.68	10.68	0.00	15.32	41.08
01-41402-4416	VREG - Printing/Advertising	0.00	100.00	0.00	0.00	0.00	100.00	0.00
01-41402-4432	VREG - Contracted Services	0.00	1.00	325.00	325.00	0.00	(324.00)	999.99
01-41402-4500	VREG - Supplies, Office	0.00	76.00	0.00	0.00	0.00	76.00	0.00
01-41403-4005	ELECT - Wages - Part Time - Clerks & Counters	0.00	1,210.00	226.98	226.98	0.00	983.02	18.76
01-41403-4100	ELECT - Social Security	0.00	75.00	14.07	14.07	0.00	60.93	18.76
01-41403-4101	ELECT - Medicare	0.00	18.00	3.29	3.29	0.00	14.71	18.28
01-41403-4416	ELECT - Printing/Advertising	0.00	3,000.00	1,562.00	1,562.00	0.00	1,438.00	52.07
01-41403-4432	ELECT - Contracted Services	0.00	2,500.00	2,009.00	2,009.00	0.00	491.00	80.36
4140 - ELECTION, REGISTRATION AND VITAL STATISTICS		3,495.00	19,400.00	4,933.26	4,933.26	3,495.00	10,971.74	25.43
4150 - FINANCIAL ADMINISTRATION								
01-41501-4001	FIN - Wages - Salary	0.00	77,863.00	26,329.20	26,329.20	0.00	51,533.80	33.82
01-41501-4100	FIN - Social Security	0.00	4,827.00	1,570.66	1,570.66	0.00	3,256.34	32.54
01-41501-4101	FIN - Medicare	0.00	1,129.00	367.34	367.34	0.00	761.66	32.54
01-41501-4102	FIN - Retirement - NHRS	0.00	10,740.00	3,701.92	3,701.92	0.00	7,038.08	34.47
01-41501-4105	FIN - Life Insurance	0.00	33.00	13.50	13.50	0.00	19.50	40.91
01-41501-4420	FIN - Software	0.00	7,500.00	7,500.00	7,500.00	0.00	0.00	100.00
01-41501-4432	FIN - Contracted Services	0.00	1.00	100.00	100.00	0.00	(99.00)	999.99
01-41501-4500	FIN - Supplies, Office	0.00	850.00	176.31	176.31	0.00	673.69	20.74
01-41501-4602	FIN - Equipment Purchase	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-41501-4800	FIN - Dues	0.00	65.00	0.00	0.00	0.00	65.00	0.00
01-41501-4810	FIN - Training	0.00	250.00	130.00	130.00	0.00	120.00	52.00
01-41501-4820	FIN - Travel	0.00	250.00	0.00	0.00	0.00	250.00	0.00
01-41502-4400	AUDIT - Auditing Services	0.00	16,625.00	12,000.00	12,000.00	0.00	4,625.00	72.18
01-41503-4007	ASSESS - Wages - Clerk - 25%	0.00	10,861.00	3,482.32	3,482.32	0.00	7,378.68	32.06
01-41503-4100	ASSESS - Social Security	0.00	673.00	246.47	246.47	0.00	426.53	36.62
01-41503-4101	ASSESS - Medicare	0.00	156.00	57.66	57.66	0.00	100.34	36.49
01-41503-4102	ASSESS - Retirement - NHRS	0.00	1,497.00	489.63	489.63	0.00	1,007.37	32.71
01-41503-4105	ASSESS - Life Insurance	0.00	8.00	3.35	3.35	0.00	4.65	41.88
01-41503-4408	ASSESS - Registry of Deeds Recording	0.00	200.00	33.26	33.26	0.00	166.74	16.63
01-41503-4413	ASSESS - Tax Mapping	0.00	3,400.00	1,700.00	1,700.00	0.00	1,700.00	50.00
01-41503-4416	ASSESS - Printing/Advertising	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-41503-4420	ASSESS - Software	0.00	3,621.00	3,623.00	3,623.00	0.00	(2.00)	100.06
01-41503-4432	ASSESS - Contracted Services	(7,800.00)	46,200.00	14,500.00	14,500.00	0.00	31,700.00	31.39
01-41503-4500	ASSESS - Supplies, Office	0.00	300.00	0.00	0.00	0.00	300.00	0.00
01-41503-4510	ASSESS - Postage	0.00	1,500.00	540.53	540.53	0.00	959.47	36.04

EXPENDITURE + CO ENCUMBRANCE

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01-41503-4800	ASSESS - Dues	0.00	20.00	20.00	20.00	0.00	0.00	100.00
01-41503-4810	ASSESS - Training	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-41503-4820	ASSESS - Travel	0.00	50.00	0.00	0.00	0.00	50.00	0.00
01-41504-4003	TX/TC - Wages - Elected Salary	0.00	52,161.00	16,606.15	16,606.15	0.00	35,554.85	31.84
01-41504-4004	TX/TC - Wages - Full Time	0.00	41,742.00	13,840.63	13,840.63	0.00	27,901.37	33.16
01-41504-4100	TX/TC - Social Security	0.00	5,822.00	1,906.76	1,906.76	0.00	3,915.24	32.75
01-41504-4101	TX/TC - Medicare	0.00	1,362.00	445.93	445.93	0.00	916.07	32.74
01-41504-4102	TX/TC - Retirement - NHRS	0.00	12,950.00	4,280.82	4,280.82	0.00	8,669.18	33.06
01-41504-4105	TX/TC - Life Insurance	0.00	65.00	27.00	27.00	0.00	38.00	41.54
01-41504-4408	TX/TC - Registry of Deeds Recording	0.00	450.00	26.49	26.49	0.00	423.51	5.89
01-41504-4416	TX/TC - Printing/Advertising	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
01-41504-4420	TX/TC - Software	0.00	10,703.00	10,406.65	10,406.65	0.00	296.35	97.23
01-41504-4421	TX/TC - Tax Lien Recording Fees	0.00	300.00	0.00	0.00	0.00	300.00	0.00
01-41504-4432	TX/TC - Contracted Services	11,800.00	13,000.00	0.00	0.00	11,800.00	1,200.00	0.00
01-41504-4500	TX/TC - Supplies, Office	0.00	1,500.00	331.46	331.46	0.00	1,168.54	22.10
01-41504-4510	TX/TC - Postage	0.00	8,300.00	3,337.10	3,337.10	0.00	4,962.90	40.21
01-41504-4511	TX/TC - Books, Periodicals, Subscriptions	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-41504-4602	TX/TC - Equipment Purchase	598.00	599.00	391.47	391.47	598.00	(390.47)	65.35
01-41504-4605	TX/TC - Equipment Maintenance & Repairs	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-41504-4800	TX/TC - Dues	0.00	160.00	40.00	40.00	0.00	120.00	25.00
01-41504-4810	TX/TC - Training	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-41504-4820	TX/TC - Travel	0.00	600.00	0.00	0.00	0.00	600.00	0.00
01-41505-4002	TR - Wages - Elected Stipend	0.00	5,753.00	1,840.34	1,840.34	0.00	3,912.66	31.99
01-41505-4005	TR - Wages - Part Time	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-41505-4100	TR - Social Security	0.00	357.00	114.08	114.08	0.00	242.92	31.96
01-41505-4101	TR - Medicare	0.00	83.00	26.66	26.66	0.00	56.34	32.12
01-41505-4383	TR - Bank Fees	0.00	500.00	114.61	114.61	0.00	385.39	22.92
01-41505-4500	TR - Supplies, Office	0.00	50.00	0.00	0.00	0.00	50.00	0.00
01-41505-4800	TR - Dues	0.00	35.00	0.00	0.00	0.00	35.00	0.00
01-41505-4810	TR - Training	0.00	150.00	0.00	0.00	0.00	150.00	0.00
01-41505-4820	TR - Travel	0.00	50.00	0.00	0.00	0.00	50.00	0.00
01-41506-4416	BC - Printing/Advertising	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-41506-4500	BC - Supplies, Office	0.00	100.00	0.00	0.00	0.00	100.00	0.00
01-41506-4810	BC - Training	0.00	350.00	0.00	0.00	0.00	350.00	0.00
01-41507-4002	TTF - Wages - Elected Stipend	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
01-41507-4100	TTF - Social Security	0.00	155.00	0.00	0.00	0.00	155.00	0.00
01-41507-4101	TTF - Medicare	0.00	36.00	0.00	0.00	0.00	36.00	0.00
01-41507-4432	TTF - Contracted Services	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
01-41507-4500	TTF - Supplies, Office	0.00	150.00	111.99	111.99	0.00	38.01	74.66
01-41507-4810	TTF - Training	0.00	300.00	0.00	0.00	0.00	300.00	0.00

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01-41507-4820	TTF - Travel	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4150 - FINANCIAL ADMINISTRATION		4,598.00	354,299.00	130,433.29	130,433.29	12,398.00	211,467.71	36.81
4153 - LEGAL EXPENSES								
01-41530-4401	LEGAL - Legal Services	0.00	20,000.00	3,571.72	3,571.72	0.00	16,428.28	17.86
01-41530-4402	LEGAL - Claims/Settlements	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4153 - LEGAL EXPENSES		0.00	20,001.00	3,571.72	3,571.72	0.00	16,429.28	17.86
4155 - PERSONNEL ADMINISTRATION								
01-41550-4108	PERS - Health/Dental Insurance	0.00	385,241.00	114,853.70	114,853.70	0.00	270,387.30	29.81
01-41550-4109	PERS - Administration	0.00	2,000.00	15.00	15.00	0.00	1,985.00	0.75
01-41550-4110	PERS - Employee Disability Insurance	0.00	11,051.00	3,285.76	3,285.76	0.00	7,765.24	29.73
01-41550-4111	PERS - Unemployment Compensation Insurance	0.00	2,702.00	0.00	0.00	0.00	2,702.00	0.00
01-41550-4112	PERS - Worker's Compensation Insurance	0.00	41,407.00	38,792.53	38,792.53	0.00	2,614.47	93.69
01-41550-4113	PERS - Volunteer/Employee Appreciation	0.00	1,000.00	156.26	156.26	0.00	843.74	15.63
4155 - PERSONNEL ADMINISTRATION		0.00	443,401.00	157,103.25	157,103.25	0.00	286,297.75	35.43
4191 - PLANNING & ZONING								
01-41911-4001	PB - Land Use Specialist - Wages - 80%	0.00	17,239.00	7,812.83	7,812.83	0.00	9,426.17	45.32
01-41911-4004	PB - Land Use Admin Assist - Wages - 80%	0.00	44,002.00	13,338.99	13,338.99	0.00	30,663.01	30.31
01-41911-4100	PB - Social Security	0.00	3,797.00	1,459.38	1,459.38	0.00	2,337.62	38.44
01-41911-4101	PB - Medicare	0.00	888.00	341.32	341.32	0.00	546.68	38.44
01-41911-4102	PB - Retirement - NHRS	0.00	6,070.00	1,989.38	1,989.38	0.00	4,080.62	32.77
01-41911-4105	PB - Life Insurance	0.00	26.00	10.80	10.80	0.00	15.20	41.54
01-41911-4401	PB - Legal	0.00	1.00	102.50	102.50	0.00	(101.50)	999.99
01-41911-4405	PB - GIS Cost Share	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-41911-4416	PB - Printing/Advertising	0.00	300.00	0.00	0.00	0.00	300.00	0.00
01-41911-4422	PB - Services for Clients	0.00	600.00	20.63	20.63	0.00	579.37	3.44
01-41911-4432	PB - Contracted Services	0.00	92,000.00	5,045.02	5,045.02	200.00	86,754.98	5.48
01-41911-4500	PB - Supplies, Office	0.00	450.00	56.45	56.45	0.00	393.55	12.54
01-41911-4510	PB - Postage	0.00	3,750.00	1,351.32	1,351.32	0.00	2,398.68	36.04
01-41911-4602	PB - Equipment Purchase	0.00	250.00	0.00	0.00	0.00	250.00	0.00
01-41911-4800	PB - Dues, SRPC	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
01-41911-4810	PB - Training	0.00	1,000.00	32.50	32.50	0.00	967.50	3.25
01-41911-4820	PB - Travel	0.00	200.00	58.64	58.64	0.00	141.36	29.32
01-41912-4001	ZBA - Land Use Specialist - Wages - 20%	0.00	4,310.00	1,581.04	1,581.04	0.00	2,728.96	36.68
01-41912-4004	ZBA - Land Use Admin Assist - Wages - 20%	0.00	11,000.00	2,844.51	2,844.51	0.00	8,155.49	25.86
01-41912-4100	ZBA - Social Security	0.00	950.00	311.37	311.37	0.00	638.63	32.78
01-41912-4101	ZBA - Medicare	0.00	223.00	72.84	72.84	0.00	150.16	32.66
01-41912-4102	ZBA - Retirement - NHRS	0.00	1,517.00	497.35	497.35	0.00	1,019.65	32.79
01-41912-4105	ZBA - Life Insurance	0.00	7.00	2.70	2.70	0.00	4.30	38.57
01-41912-4401	ZBA - Legal	0.00	1.00	270.00	270.00	0.00	(269.00)	999.99

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01-41912-4416	ZBA - Printing/Advertising	0.00		1,500.00	743.52	743.52	0.00	756.48	49.57
01-41912-4432	ZBA - Contracted Services	(153.00)		147.00	131.88	131.88	145.59	(130.47)	89.71
01-41912-4500	ZBA - Supplies, Office	0.00		301.00	56.43	56.43	0.00	244.57	18.75
01-41912-4602	ZBA - Equipment Purchase	0.00		200.00	0.00	0.00	0.00	200.00	0.00
01-41912-4810	ZBA - Training	0.00		350.00	32.50	32.50	0.00	317.50	9.29
4191 - PLANNING & ZONING		(153.00)		196,080.00	38,163.90	38,163.90	345.59	157,570.51	19.46
4194 - GENERAL GOVERNMENT BUILDINGS									
01-41940-4350	GGB - CH - Electricity	0.00		600.00	268.56	268.56	0.00	331.44	44.76
01-41940-4360	GGB - CH - Heating Oil/Propane	0.00		4,500.00	1,887.18	1,887.18	0.00	2,612.82	41.94
01-41940-4380	GGB - CH - Building Maintenance & Repairs	0.00		1,200.00	132.05	132.05	0.00	1,067.95	11.00
01-41940-4432	GGB - CH - Contracted Services	0.00		3,548.00	1,416.00	1,416.00	0.00	2,132.00	39.91
01-41941-4300	GGB - PAR - Telephone	0.00		5,280.00	1,841.42	1,841.42	0.00	3,438.58	34.88
01-41941-4320	GGB - PAR - Internet	0.00		1,400.00	474.92	474.92	0.00	925.08	33.92
01-41941-4350	GGB - PAR - Electricity	0.00		12,600.00	5,545.38	5,545.38	0.00	7,054.62	44.01
01-41941-4360	GGB - PAR - Heat/Oil	0.00		6,000.00	890.84	890.84	0.00	5,109.16	14.85
01-41941-4380	GGB - PAR - Building Maintenance & Repairs	0.00		18,500.00	4,020.25	4,020.25	0.00	14,479.75	21.73
01-41941-4381	GGB - GMP Dam Maintenance	0.00		750.00	750.00	750.00	0.00	0.00	100.00
01-41941-4382	GGB - Deeded Property Expenses	0.00		750.00	3,590.82	3,590.82	0.00	(2,840.82)	478.78
01-41941-4392	GGB - Grounds Care - Town Wide	0.00		12,000.00	0.00	0.00	0.00	12,000.00	0.00
01-41941-4414	GGB - Alarm Monitoring/Security	0.00		510.00	0.00	0.00	0.00	510.00	0.00
01-41941-4432	GGB - PAR - Contracted Services	0.00		8,800.00	1,824.00	1,824.00	0.00	6,976.00	20.73
01-41941-4501	GGB - Supplies, General	0.00		1.00	298.99	298.99	0.00	(297.99)	999.99
4194 - GENERAL GOVERNMENT BUILDINGS		0.00		76,439.00	22,940.41	22,940.41	0.00	53,498.59	30.01
4195 - CEMETERIES									
01-41950-4380	CEM - Maintenance & Repairs	0.00		1.00	0.00	0.00	0.00	1.00	0.00
01-41950-4392	CEM - Mowing & Grounds Maintenance	0.00		7,500.00	0.00	0.00	0.00	7,500.00	0.00
01-41950-4501	CEM - Supplies, General	0.00		100.00	0.00	0.00	0.00	100.00	0.00
4195 - CEMETERIES		0.00		7,601.00	0.00	0.00	0.00	7,601.00	0.00
4196 - INSURANCE NOT OTHERWISE ALLOCATED									
01-41960-4399	INS - Deductibles	0.00		1.00	1,000.00	1,000.00	0.00	(999.00)	0.00
01-41960-4418	INS - Property/Liability Insurance	0.00		60,613.00	0.00	0.00	0.00	60,613.00	0.00
4196 - INSURANCE NOT OTHERWISE ALLOCATED		0.00		60,614.00	1,000.00	1,000.00	0.00	59,614.00	1.65
4199 - OTHER GENERAL GOVERNMENT									
01-41990-4005	HFC - Wages - Part Time	0.00		1.00	0.00	0.00	0.00	1.00	0.00
01-41990-4500	HFC - Supplies, Office	0.00		1.00	0.00	0.00	0.00	1.00	0.00
4199 - OTHER GENERAL GOVERNMENT		0.00		2.00	0.00	0.00	0.00	2.00	0.00
4210 - PUBLIC SAFETY: POLICE									
01-42100-4005	PC - Wages - Part Time	0.00		3,090.00	658.27	658.27	0.00	2,431.73	21.30

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01-42100-4100	PC - Social Security	0.00	192.00	39.82	39.82	0.00	152.18	20.74
01-42100-4101	PC - Medicare	0.00	45.00	9.31	9.31	0.00	35.69	20.69
01-42100-4401	PC - Legal	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00
01-42100-4500	PC - Supplies, Office	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-42100-4602	PC - Equipment Purchase	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42101-4001	PD - Wages - Salary	0.00	96,068.00	31,483.66	31,483.66	0.00	64,584.34	32.77
01-42101-4004	PD - Wages - Full Time	0.00	415,431.00	66,304.47	66,304.47	0.00	349,126.53	15.96
01-42101-4005	PD - Wages - Part Time	0.00	49,234.00	21,089.60	21,089.60	0.00	28,144.40	42.84
01-42101-4008	PD - Wages - Admin Assist	0.00	51,202.00	16,763.22	16,763.22	0.00	34,438.78	32.74
01-42101-4009	PD - Wages - Overtime	0.00	32,960.00	19,839.22	19,839.22	0.00	13,120.78	60.19
01-42101-4017	PD - Wages - Shift Differential	0.00	4,810.00	1,185.48	1,185.48	0.00	3,624.52	24.65
01-42101-4100	PD - Social Security	0.00	6,226.00	3,085.22	3,085.22	0.00	3,140.78	49.55
01-42101-4101	PD - Medicare	0.00	9,395.00	2,299.90	2,299.90	0.00	7,095.10	24.48
01-42101-4102	PD - Retirement - NHRS	0.00	185,467.00	41,812.84	41,812.84	0.00	143,654.16	22.54
01-42101-4105	PD - Life Insurance	0.00	540.00	130.50	130.50	0.00	409.50	24.17
01-42101-4300	PD - Telephone	0.00	5,856.00	1,876.25	1,876.25	0.00	3,979.75	32.04
01-42101-4320	PD - Internet	0.00	1,560.00	425.18	425.18	0.00	1,134.82	27.26
01-42101-4330	PD - Cell Phones & Equipment	0.00	2,400.00	0.00	0.00	0.00	2,400.00	0.00
01-42101-4340	PD - Cruiser Modems	0.00	2,640.00	945.96	945.96	0.00	1,694.04	35.83
01-42101-4350	PD - Electricity	0.00	3,000.00	611.75	611.75	0.00	2,388.25	20.39
01-42101-4360	PD - Heating Oil/Propane	0.00	2,700.00	1,992.90	1,992.90	0.00	707.10	73.81
01-42101-4380	PD - Building Maintenance & Repairs	0.00	2,000.00	83.73	83.73	0.00	1,916.27	4.19
01-42101-4401	PD - Legal	0.00	18,000.00	9,000.00	9,000.00	13,500.00	(4,500.00)	50.00
01-42101-4402	PD - Legal Claims/Settlements	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42101-4414	PD - Security Camera System	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
01-42101-4416	PD - Printing/Advertising	0.00	250.00	0.00	0.00	0.00	250.00	0.00
01-42101-4432	PD - Contracted Services	0.00	12,566.00	8,202.10	8,202.10	0.00	4,363.90	65.27
01-42101-4433	PD - Other Professional Services	0.00	2,500.00	1,350.00	1,350.00	0.00	1,150.00	54.00
01-42101-4500	PD - Supplies, Office	0.00	3,500.00	1,055.13	1,055.13	0.00	2,444.87	30.15
01-42101-4507	PD - Gasoline	0.00	25,000.00	3,219.97	3,219.97	0.00	21,780.03	12.88
01-42101-4509	PD - Uniforms	0.00	10,000.00	6,513.90	6,513.90	0.00	3,486.10	65.14
01-42101-4510	PD - Postage	0.00	400.00	0.00	0.00	0.00	400.00	0.00
01-42101-4511	PD - Books, Periodicals, Subscriptions	0.00	400.00	275.00	275.00	0.00	125.00	68.75
01-42101-4602	PD - Equipment Purchase	0.00	16,000.00	4,179.75	4,179.75	0.00	11,820.25	26.12
01-42101-4603	PD - Vehicle Maintenance & Repairs	0.00	12,500.00	4,457.60	4,457.60	0.00	8,042.40	35.66
01-42101-4607	PD - Vehicle Purchase	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42101-4608	PD - Cruiser for SRO - CBNA	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00
01-42101-4800	PD - Dues	0.00	1,000.00	240.00	240.00	0.00	760.00	24.00
01-42101-4810	PD - Training	0.00	4,000.00	700.00	700.00	0.00	3,300.00	17.50

EXPENDITURE + CO ENCUMBRANCE

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Account #	Account Title	CarryOver Enc	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
01-42101-4909	PD - K9	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4210 - PUBLIC SAFETY, POLICE		0.00	988,036.00	249,830.73	249,830.73	13,500.00	724,705.27	25.29
4220 - FIRE								
01-42200-4001	FD - Wages - Salary	0.00	80,983.00	26,517.20	26,517.20	0.00	54,465.80	32.74
01-42200-4004	FD - Wages - Full Time	0.00	177,733.00	40,977.32	40,977.32	0.00	136,755.68	23.06
01-42200-4005	FD - Wages - Part Time	0.00	150,532.00	55,436.28	55,436.28	0.00	95,095.72	36.83
01-42200-4009	FD - Wages - Overtime	0.00	10,300.00	2,400.66	2,400.66	0.00	7,899.34	23.31
01-42200-4019	FD - Wages - Forest Fire Fighting	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42200-4020	FD - Wages - Call Back	0.00	30,900.00	6,784.90	6,784.90	0.00	24,115.10	21.96
01-42200-4100	FD - Social Security	0.00	11,249.00	5,140.08	5,140.08	0.00	6,108.92	45.69
01-42200-4101	FD - Medicare	0.00	6,532.00	1,866.75	1,866.75	0.00	4,665.25	28.58
01-42200-4102	FD - Retirement - NHRS	0.00	85,188.00	23,063.39	23,063.39	0.00	62,124.61	27.07
01-42200-4105	FD - Life Insurance	0.00	216.00	67.50	67.50	0.00	148.50	31.25
01-42200-4300	FD - Telephone	0.00	2,304.00	1,012.85	1,012.85	0.00	1,291.15	43.96
01-42200-4320	FD - Internet	0.00	1,440.00	435.89	435.89	0.00	1,004.11	30.27
01-42200-4330	FD - Cell Phones & Equipment	0.00	2,460.00	571.51	571.51	0.00	1,888.49	23.23
01-42200-4350	FD - Electricity	0.00	10,000.00	1,814.21	1,814.21	0.00	8,185.79	18.14
01-42200-4360	FD - Heating Oil/Propane	0.00	10,000.00	3,919.63	3,919.63	0.00	6,080.37	39.20
01-42200-4380	FD - Building Maintenance & Repairs	0.00	3,000.00	5,228.75	5,228.75	0.00	(2,228.75)	174.29
01-42200-4403	FD - Paramedic Intercepts	0.00	7,000.00	1,074.00	1,074.00	0.00	5,926.00	15.34
01-42200-4404	FD - Ambulance Billing	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42200-4407	FD - Medical Services	0.00	0.00	125.00	125.00	0.00	(125.00)	0.00
01-42200-4419	FD - Dispatch/Mutual Aid Services	0.00	51,171.00	55,171.00	55,171.00	0.00	(4,000.00)	107.82
01-42200-4432	FD - Contracted Services	0.00	3,400.00	4,794.00	4,794.00	0.00	(1,394.00)	141.00
01-42200-4500	FD - Supplies, Office	0.00	1,000.00	559.80	559.80	0.00	440.20	55.98
01-42200-4501	FD - Supplies, General	0.00	2,001.00	482.62	482.62	0.00	1,518.38	24.12
01-42200-4502	FD - Supplies, Medical	0.00	7,500.00	1,936.88	1,936.88	0.00	5,563.12	25.83
01-42200-4508	FD - Fuel	0.00	14,500.00	5,099.85	5,099.85	0.00	9,400.15	35.17
01-42200-4509	FD - Uniforms	0.00	3,000.00	590.99	590.99	0.00	2,409.01	19.70
01-42200-4502	FD - Equipment Purchase	0.00	12,400.00	2,461.89	2,461.89	0.00	9,938.11	19.85
01-42200-4603	FD - Vehicle Maintenance & Repairs	0.00	20,000.00	5,731.03	5,731.03	0.00	14,268.97	28.66
01-42200-4605	FD - Equipment Maintenance & Repairs	0.00	8,500.00	21.50	21.50	0.00	8,478.50	0.25
01-42200-4609	FD - Gear Purchase	0.00	12,000.00	14,932.88	14,932.88	0.00	(2,932.88)	124.44
01-42200-4613	FD - Hydrants	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
01-42200-4800	FD - Dues	0.00	1,300.00	370.00	370.00	0.00	930.00	28.46
01-42200-4810	FD - Training	0.00	4,500.00	365.98	365.98	0.00	4,134.02	8.13
01-42200-4820	FD - Travel	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42200-4910	FD - Grants	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42200-4919	FD - Hazardous Material Clean-up	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42201-4602	EMS - Equipment Purchase	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00

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01-42201-4605	EMS - Equipment Maintenance	0.00	1,750.00	0.00	0.00	0.00	1,750.00	0.00
01-42201-4810	EMS - Training	0.00	5,750.00	0.00	0.00	0.00	5,750.00	0.00
4220 - FIRE		0.00	742,614.00	268,954.34	268,954.34	0.00	473,659.66	36.22
4240 - BUILDING INSPECTION								
01-42400-4005	B/C-E - Wages - Inspector	0.00	31,248.00	10,128.28	10,128.28	0.00	21,119.72	32.41
01-42400-4007	B/C-E - Clerk/Admin Assistant - 50%	0.00	21,723.00	6,964.68	6,964.68	0.00	14,758.32	32.06
01-42400-4100	B/C-E - Social Security	0.00	3,285.00	1,120.82	1,120.82	0.00	2,164.18	34.12
01-42400-4101	B/C-E - Medicare	0.00	768.00	262.10	262.10	0.00	505.90	34.13
01-42400-4102	B/C-E - Retirement - NHRS	0.00	2,996.00	979.19	979.19	0.00	2,016.81	32.68
01-42400-4105	B/C-E - Life Insurance	0.00	17.00	6.75	6.75	0.00	10.25	39.71
01-42400-4330	B/C-E - Cell Phones & Equipment	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42400-4420	B/C-E - Software	0.00	1,709.00	1,710.00	1,710.00	0.00	(1.00)	100.06
01-42400-4432	B/C-E - Contracted Services	0.00	500.00	88.39	88.39	200.11	211.50	17.68
01-42400-4500	B/C-E - Supplies, Office	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-42400-4507	B/C-E - Gasoline	0.00	960.00	148.34	148.34	0.00	811.66	15.45
01-42400-4510	B/C-E - Postage	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42400-4602	B/C-E - Equipment Purchase	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-42400-4603	B/C-E - Vehicle Maintenance & Repairs	0.00	1,610.00	23.67	23.67	0.00	1,586.33	1.47
01-42400-4800	B/C-E - Dues	0.00	930.00	75.00	75.00	0.00	855.00	8.06
01-42400-4810	B/C-E - Training	0.00	500.00	431.60	431.60	0.00	68.40	86.32
01-42400-4820	B/C-E - Travel	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4240 - BUILDING INSPECTION		0.00	66,949.00	21,938.82	21,938.82	200.11	44,810.07	32.77
4290 - EMERGENCY MANAGEMENT								
01-42900-4000	EM - Wages - Stipend	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
01-42900-4012	EM - Social Security	0.00	310.00	0.00	0.00	0.00	310.00	0.00
01-42900-4013	EM - Medicare	0.00	73.00	0.00	0.00	0.00	73.00	0.00
01-42900-4330	EM - Cell Phones & Equipment	0.00	720.00	125.12	125.12	0.00	594.88	17.38
01-42900-4432	EM - Contracted Services	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-42900-4500	EM - Supplies, Office	0.00	1,200.00	0.00	0.00	0.00	1,200.00	0.00
01-42900-4602	EM - Equipment Purchase	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
01-42900-4810	EM - Training	0.00	200.00	0.00	0.00	0.00	200.00	0.00
4290 - EMERGENCY MANAGEMENT		0.00	8,504.00	125.12	125.12	0.00	8,378.88	1.47
4311 - HIGHWAY & STREETS: ADMINISTRATION								
01-43110-4001	HWY - Wages - PW Foreman	0.00	68,748.00	22,739.29	22,739.29	0.00	46,008.71	33.08
01-43110-4004	HWY - Wages - Full Time	0.00	48,641.00	15,378.02	15,378.02	0.00	33,262.98	31.62
01-43110-4005	HWY - Wages - Part Time	0.00	0.00	492.84	492.84	0.00	(492.84)	0.00
01-43110-4009	HWY - Wages - Overtime	0.00	16,770.00	11,982.61	11,982.61	0.00	4,787.39	71.45
01-43110-4020	HWY - Wages - On Call	0.00	11,330.00	7,931.86	7,931.86	0.00	3,398.14	70.01
01-43110-4100	HWY - Social Security	0.00	9,020.00	3,622.96	3,622.96	0.00	5,397.04	40.17

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01-43110-4101	HWY - Medicare	0.00	2,109.00	847.31	847.31	0.00	1,261.69	40.18
01-43110-4102	HWY - Retirement - NHRS	0.00	18,506.00	7,062.40	7,062.40	0.00	11,443.60	38.16
01-43110-4105	HWY - Life Insurance	0.00	65.00	27.00	27.00	0.00	38.00	41.54
01-43110-4300	HWY - Telephone	0.00	300.00	135.50	135.50	0.00	164.50	45.17
01-43110-4330	HWY - Cell Phones & Equipment	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43110-4350	HWY - Electricity	0.00	5,200.00	1,068.65	1,068.65	0.00	4,131.35	20.55
01-43110-4360	HWY - Heating Oil/Propane	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43110-4432	HWY - Contracted Services	0.00	4,000.00	546.23	546.23	0.00	3,453.77	13.66
01-43110-4435	HWY - Permit Fees	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43110-4501	HWY - Supplies, General	0.00	2,600.00	1,605.10	1,605.10	0.00	994.90	61.73
01-43110-4507	HWY - Fuel	0.00	16,000.00	11,061.80	11,061.80	0.00	4,938.20	69.14
01-43110-4602	HWY - Equipment Purchase	0.00	5,100.00	547.98	547.98	0.00	4,552.02	10.74
01-43110-4603	HWY - Vehicle Maintenance & Repairs	0.00	6,000.00	553.72	553.72	0.00	5,446.28	9.23
01-43110-4605	HWY - Equipment Maintenance & Repairs	0.00	5,000.00	661.52	661.52	0.00	4,338.48	13.23
01-43110-4810	HWY - Training	0.00	250.00	0.00	0.00	0.00	250.00	0.00
01-43110-4820	HWY - Travel	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4311 - HIGHWAY & STREETS; ADMINISTRATION		0.00	219,643.00	86,264.79	86,264.79	0.00	133,378.21	39.28
4312 - HIGHWAY AND STREETS								
01-43120-4501	PAVING - Misc. Small Projects	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
01-43120-4513	PAVING - Town Approp. Projects	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43120-4920	PAVING - Highway Block Grant Projects	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43121-4425	HWY MNT - Tree Work	13,750.00	14,750.00	15,788.75	15,788.75	0.00	(1,038.75)	107.04
01-43121-4432	HWY MNT - Contracted Services	0.00	12,000.00	4,038.49	4,038.49	0.00	7,961.51	33.65
01-43121-4512	HWY MNT - Gravel	0.00	5,000.00	366.24	366.24	0.00	4,633.76	7.32
01-43121-4513	HWY MNT - Asphalt	0.00	236,000.00	323.84	323.84	0.00	235,676.16	0.14
01-43121-4514	HWY MNT - Culvert	0.00	3,000.00	0.00	0.00	0.00	3,000.00	0.00
01-43121-4515	HWY MNT - Guardrails	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
01-43121-4604	HWY MNT - Equipment Rental	0.00	10,000.00	0.00	0.00	0.00	10,000.00	0.00
01-43121-4914	HWY MNT - Road Damage	0.00	1.00	2,485.00	2,485.00	0.00	(2,484.00)	999.99
01-43122-4432	SNOW - Contracted Services	0.00	50,000.00	52,318.75	52,318.75	0.00	(2,318.75)	104.64
01-43122-4433	SNOW - Other Plowing	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43122-4516	SNOW - Sand	0.00	10,000.00	7,959.19	7,959.19	0.00	2,040.81	79.59
01-43122-4517	SNOW - Salt	0.00	40,000.00	62,565.35	62,565.35	0.00	(22,565.35)	156.41
01-43122-4605	SNOW - Equipment Maintenance & Repairs	0.00	4,000.00	7,390.55	7,390.55	0.00	(3,390.55)	184.76
4312 - HIGHWAY AND STREETS		13,750.00	399,754.00	153,236.16	153,236.16	0.00	246,517.84	38.33
4316 - STREET LIGHTS								
01-43160-4350	LGT - Electricity	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4316 - STREET LIGHTS		0.00	1.00	0.00	0.00	0.00	1.00	0.00

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4321 - SANITATION: ADMINISTRATION								
01-43210-4005	SAN - Wages - Part Time	0.00	66,924.00	17,900.08	17,900.08	0.00	49,023.92	26.75
01-43210-4100	SAN - Social Security	0.00	4,152.00	1,109.83	1,109.83	0.00	3,042.17	26.73
01-43210-4101	SAN - Medicare	0.00	970.00	259.55	259.55	0.00	710.45	26.76
01-43210-4300	SAN - Telephone	0.00	300.00	91.49	91.49	0.00	208.51	30.50
01-43210-4330	SAN - Cell Phones & Equipment	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43210-4350	SAN - Electricity	0.00	3,000.00	1,868.72	1,868.72	0.00	1,131.28	62.29
01-43210-4360	SAN - Heating Oil/Propane	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43210-4380	SAN - Facility Improvements, Maintenance, & Repair	0.00	1,500.00	67.90	67.90	0.00	1,432.10	4.53
01-43210-4410	SAN - Hazardous Waste Removal	0.00	7,000.00	735.00	735.00	0.00	6,265.00	10.50
01-43210-4415	SAN - Pest Control	0.00	900.00	376.00	376.00	0.00	524.00	41.78
01-43210-4416	SAN - Printing/Advertising	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
01-43210-4427	SAN - Recycling/Removal	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43210-4500	SAN - Supplies, Office	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-43210-4501	SAN - Supplies, General	0.00	500.00	771.53	771.53	0.00	(271.53)	154.31
01-43210-4602	SAN - Equipment Purchase	0.00	1.00	667.27	667.27	0.00	(666.27)	999.99
01-43210-4604	SAN - Equipment Rental	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-43210-4605	SAN - Equipment Maintenance & Repairs	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
01-43210-4609	SAN - Equipment Purchase - Safety Items	0.00	1,000.00	0.00	0.00	0.00	1,000.00	0.00
01-43210-4800	SAN - Dues	0.00	400.00	0.00	0.00	0.00	400.00	0.00
01-43210-4810	SAN - Training	0.00	300.00	0.00	0.00	0.00	300.00	0.00
01-43210-4820	SAN - Travel	0.00	75.00	0.00	0.00	0.00	75.00	0.00
4321 - SANITATION: ADMINISTRATION		0.00	90,526.00	23,847.37	23,847.37	0.00	66,678.63	26.34
4324 - SOLID WASTE DISPOSAL								
01-43240-4410	SWD - Tipping Fees	0.00	67,000.00	15,540.08	15,540.08	0.00	51,459.92	23.19
01-43240-4411	SWD - Landprey Landfill Costs	0.00	3,000.00	4,538.94	4,538.94	0.00	(1,538.94)	151.30
01-43240-4434	SWD - Demofurniture Disposal	0.00	25,000.00	3,680.04	3,680.04	0.00	21,319.96	14.72
01-43240-4820	SWD - Transportation/Mileage	0.00	55,000.00	9,750.00	9,750.00	0.00	45,250.00	17.73
4324 - SOLID WASTE DISPOSAL		0.00	150,000.00	33,509.06	33,509.06	0.00	116,490.94	22.34
4411 - HEALTH: ADMINISTRATION								
01-44110-4001	HEALTH - Wages - Health Officer	0.00	5,150.00	1,774.75	1,774.75	0.00	3,375.25	34.46
01-44110-4005	HEALTH - Wages - Deputy	0.00	1,030.00	0.00	0.00	0.00	1,030.00	0.00
01-44110-4100	HEALTH - Social Security	0.00	384.00	110.05	110.05	0.00	273.95	28.66
01-44110-4101	HEALTH - Medicare	0.00	90.00	25.74	25.74	0.00	64.26	28.60
01-44110-4380	HEALTH - Property Repairs	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-44110-4500	HEALTH - Supplies, General	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-44110-4507	HEALTH - Fuel	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-44110-4510	HEALTH - Postage	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-44110-4602	HEALTH - Equipment Purchase	0.00	50.00	0.00	0.00	0.00	50.00	0.00
01-44110-4800	HEALTH - Dues	0.00	100.00	45.00	45.00	0.00	55.00	45.00
4411 - HEALTH: ADMINISTRATION								

EXPENDITURE + CO ENCUMBRANCE

ALL FUNDS Periods: 2023-01 thru 2023-05 [41.67% of Year] Include: - Expenditures - CO Enc.

Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
01-44110-4810	HEALTH - Training	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-44110-4820	HEALTH - Travel	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-44110-4919	HEALTH - Environmental Emergency	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4411 - HEALTH: ADMINISTRATION		0.00	7,010.00	1,955.54	1,955.54	0.00	5,054.46	27.90

4414 - ANIMAL CONTROL

01-44140-4005	ACO - Wages - Part Time	0.00	7,177.00	0.00	0.00	0.00	7,177.00	0.00
01-44140-4100	ACO - Social Security	0.00	445.00	0.00	0.00	0.00	445.00	0.00
01-44140-4101	ACO - Medicare	0.00	104.00	0.00	0.00	0.00	104.00	0.00
01-44140-4330	ACO - Cell Phones & Equipment	0.00	431.00	0.00	0.00	0.00	431.00	0.00
01-44140-4407	ACO - Medical Services	0.00	40.00	0.00	0.00	0.00	40.00	0.00
01-44140-4412	ACO - Vet Services	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-44140-4417	ACO - S.P.C.A.	0.00	300.00	0.00	0.00	0.00	300.00	0.00
01-44140-4432	ACO - Contracted Services	0.00	300.00	5.99	5.99	0.00	294.01	2.00
01-44140-4501	ACO - Supplies, General	0.00	300.00	0.00	0.00	0.00	300.00	0.00
01-44140-4507	ACO - Gasoline	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-44140-4602	ACO - Equipment Purchase	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-44140-4603	ACO - Vehicle Maintenance & Repairs	0.00	3,000.00	17.15	17.15	0.00	2,982.85	0.57
01-44140-4605	ACO - Equipment Maintenance & Repairs	0.00	500.00	0.00	0.00	0.00	500.00	0.00
4414 - ANIMAL CONTROL		0.00	13,497.00	23.14	23.14	0.00	13,473.86	0.17

4441 - WELFARE: ADMINISTRATION

01-44410-4005	WEL - Wages - Part Time	0.00	2,575.00	0.00	0.00	0.00	2,575.00	0.00
01-44410-4100	WEL - Social Security	0.00	160.00	0.00	0.00	0.00	160.00	0.00
01-44410-4101	WEL - Medicare	0.00	37.00	0.00	0.00	0.00	37.00	0.00
01-44410-4330	WEL - Cell Phones & Equipment	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-44410-4401	WEL - Legal	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-44410-4500	WEL - Supplies, Office	0.00	50.00	0.00	0.00	0.00	50.00	0.00
01-44410-4800	WEL - Dues	0.00	45.00	0.00	0.00	0.00	45.00	0.00
01-44410-4810	WEL - Training	0.00	100.00	0.00	0.00	0.00	100.00	0.00
01-44410-4820	WEL - Travel	0.00	150.00	0.00	0.00	0.00	150.00	0.00
4441 - WELFARE: ADMINISTRATION		0.00	3,119.00	0.00	0.00	0.00	3,119.00	0.00

4442 - DIRECT ASSISTANCE

01-44420-4350	WEL - Electric Assistance	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
01-44420-4360	WEL - Heat/Oil/Propane Assistance	0.00	3,000.00	922.44	922.44	0.00	2,077.56	30.75
01-44420-4390	WEL - Housing Assistance	0.00	3,500.00	0.00	0.00	0.00	3,500.00	0.00
01-44420-4398	WEL - Miscellaneous Assistance	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
01-44420-4407	WEL - Medical Assistance	0.00	500.00	0.00	0.00	0.00	500.00	0.00
4442 - DIRECT ASSISTANCE		0.00	11,500.00	922.44	922.44	0.00	10,577.56	8.02

4445 - VENDOR PAYMENTS

01-44450-4906	CWV - Richie McFarland Children	0.00	3,600.00	0.00	0.00	0.00	3,600.00	0.00
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EXPENDITURE + CO ENCUMBRANCE

ALL FUNDS Periods: 2023-01 thru 2023-05 [41.67% of Year] Include: - Expenditures - CO Enc.

Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
01-44450-4907	CWV - Cornerstone VNA	0.00	3,308.00	0.00	0.00	0.00	3,308.00	0.00
01-44450-4908	CWV - Rockingham County Transportation	0.00	700.00	0.00	0.00	0.00	700.00	0.00
01-44450-4912	CWV - Haven	0.00	1,785.00	0.00	0.00	0.00	1,785.00	0.00
01-44450-4915	CWV - Court Appointed Special Advocates	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-44450-4916	CWV - American Red Cross	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
01-44450-4918	CWV - Ready Rides	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
01-44450-4920	CWV - Rockingham County Nutrition - Meals on Wheels	0.00	2,515.00	0.00	0.00	0.00	2,515.00	0.00
01-44450-4921	CWV - Rockingham County CAP	0.00	9,228.00	0.00	0.00	0.00	9,228.00	0.00
01-44450-4922	CWV - RSVP Retired & Senior Volunteers	0.00	100.00	0.00	0.00	0.00	100.00	0.00
01-44450-4923	CWV - Waypoint	0.00	2,000.00	0.00	0.00	0.00	2,000.00	0.00
4445 - VENDOR PAYMENTS		0.00	26,736.00	0.00	0.00	0.00	26,736.00	0.00
4520 - PARKS AND RECREATION								
01-45200-4001	REC - Wages - Director	0.00	36,168.00	11,413.78	11,413.78	0.00	24,754.22	31.56
01-45200-4005	REC - Wages - Recreation Attendant	0.00	12,098.00	0.00	0.00	0.00	12,098.00	0.00
01-45200-4011	REC - Wages - Part Time League Coordinator	0.00	6,563.00	2,210.82	2,210.82	0.00	4,352.18	33.69
01-45200-4100	REC - Social Security	0.00	3,399.00	838.76	838.76	0.00	2,560.24	24.68
01-45200-4101	REC - Medicare	0.00	795.00	203.50	203.50	0.00	591.50	25.60
01-45200-4330	REC - Cell Phones & Equipment	0.00	300.00	125.12	125.12	0.00	174.88	41.71
01-45200-4350	REC - Electricity - Ball Fields	0.00	1,000.00	206.76	206.76	0.00	793.24	20.68
01-45200-4370	REC - Sanitation	0.00	5,000.00	350.00	350.00	0.00	4,650.00	7.00
01-45200-4416	REC - Printing/Advertising	0.00	400.00	106.00	106.00	0.00	294.00	26.50
01-45200-4500	REC - Supplies, Office	0.00	400.00	0.00	0.00	0.00	400.00	0.00
01-45200-4516	REC - Sand & Maintenance	0.00	3,600.00	486.30	486.30	0.00	3,113.70	13.51
01-45200-4602	REC - Equipment Purchases	0.00	1,500.00	0.00	0.00	0.00	1,500.00	0.00
01-45200-4800	REC - Dues	0.00	65.00	75.00	75.00	0.00	(10.00)	115.38
01-45200-4810	REC - Training	0.00	1,500.00	922.51	922.51	0.00	577.49	61.50
01-45200-4820	REC - Travel	0.00	350.00	157.20	157.20	0.00	192.80	44.91
01-45200-4900	REC - Programs	0.00	2,000.00	792.71	792.71	0.00	1,207.29	39.64
4520 - PARKS AND RECREATION		0.00	75,138.00	17,888.46	17,888.46	0.00	57,249.54	23.81
4550 - LIBRARY								
01-45500-4001	LIB - Wages - Director	0.00	62,352.00	18,813.60	18,813.60	0.00	43,538.40	30.17
01-45500-4012	LIB - Wages - Assistant Librarian	0.00	26,551.00	8,836.05	8,836.05	0.00	17,714.95	33.28
01-45500-4013	LIB - Wages - Library Assistant - Part Time	0.00	10,722.00	3,156.29	3,156.29	0.00	7,565.71	29.44
01-45500-4014	LIB - Wages - Technology Librarian	0.00	29,900.00	9,582.54	9,582.54	0.00	20,317.46	32.05
01-45500-4020	LIB - Wages - Substitutes	0.00	7,190.00	248.82	248.82	0.00	6,941.18	3.46
01-45500-4100	LIB - Social Security	0.00	8,476.00	2,391.80	2,391.80	0.00	6,084.20	28.22
01-45500-4101	LIB - Medicare	0.00	1,982.00	559.35	559.35	0.00	1,422.65	28.22
01-45500-4104	LIB - Retirement - ICMA	0.00	1,577.00	487.56	487.56	0.00	1,089.44	30.92
01-45500-4105	LIB - Life Insurance	0.00	33.00	13.50	13.50	0.00	19.50	40.91
01-45500-4300	LIB - Telephone	0.00	3,060.00	1,002.59	1,002.59	0.00	2,057.41	32.76

EXPENDITURE + CO ENCUMBRANCE

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Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
01-45500-4320	LIB - Internet	0.00	660.00	211.80	211.80	0.00	448.20	32.09
01-45500-4350	LIB - Electricity	0.00	4,380.00	1,582.12	1,582.12	0.00	2,797.88	36.12
01-45500-4360	LIB - Heating Oil/Propane	0.00	4,700.00	1,445.77	1,445.77	0.00	3,254.23	30.76
01-45500-4380	LIB - Building Maintenance & Repairs	0.00	10,000.00	2,199.66	2,199.66	0.00	7,800.34	22.00
01-45500-4401	LIB - Legal	0.00	76.00	0.00	0.00	0.00	76.00	0.00
01-45500-4432	LIB - Contracted Services	0.00	9,836.00	3,317.00	3,317.00	0.00	6,519.00	33.72
01-45500-4500	LIB - Supplies, Office	69.99	3,238.99	197.89	197.89	0.00	3,041.10	6.11
01-45500-4501	LIB - Supplies, General	0.00	1,000.00	267.98	267.98	0.00	732.02	26.80
01-45500-4503	LIB - Supplies, Tech Process	457.74	1,857.74	677.74	677.74	0.00	1,180.00	36.48
01-45500-4510	LIB - Postage	0.00	120.00	0.00	0.00	0.00	120.00	0.00
01-45500-4511	LIB - Books, Periodicals, Subscriptions	2,054.94	25,061.94	5,355.68	5,355.68	864.18	18,842.08	21.37
01-45500-4602	LIB - Equipment Purchase	5,376.00	8,492.00	5,748.00	5,748.00	0.00	2,744.00	67.69
01-45500-4800	LIB - Dues	0.00	385.00	0.00	0.00	0.00	385.00	0.00
01-45500-4810	LIB - Training	0.00	885.00	300.00	300.00	0.00	585.00	33.90
01-45500-4820	LIB - Travel	0.00	798.00	0.00	0.00	0.00	798.00	0.00
01-45500-4900	LIB - Programs	0.00	2,325.00	262.35	262.35	0.00	2,062.65	11.28
01-45500-4910	LIB - Grants	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4550 - LIBRARY		7,958.67	225,659.67	66,658.09	66,658.09	864.18	158,137.40	29.54
4583 - PATRIOTIC PURPOSES								
01-45830-4900	PAT - Memorial Day	0.00	2,500.00	0.00	0.00	0.00	2,500.00	0.00
01-45830-4901	PAT - Patriotic Events	0.00	300.00	0.00	0.00	0.00	300.00	0.00
4583 - PATRIOTIC PURPOSES		0.00	2,800.00	0.00	0.00	0.00	2,800.00	0.00
4589 - OTHER CULTURE AND RECREATION								
01-45899-4902	DON - Bean Whole Bash	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-45899-4903	DON - Historical Society	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-45899-4904	DON - Food Pantry	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-45899-4905	DON - Snowmobile Club Funding	0.00	5,000.00	0.00	0.00	0.00	5,000.00	0.00
4589 - OTHER CULTURE AND RECREATION		0.00	6,500.00	0.00	0.00	0.00	6,500.00	0.00
4611 - CONSERVATION: ADMINISTRATION								
01-46110-4401	CON - Legal Services	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-46110-4413	CON - Maps	0.00	300.00	0.00	0.00	0.00	300.00	0.00
01-46110-4416	CON - Printing/Advertising	0.00	100.00	0.00	0.00	0.00	100.00	0.00
01-46110-4429	CON - Land Conservation & Management	0.00	500.00	0.00	0.00	0.00	500.00	0.00
01-46110-4430	CON - Town Forest Management	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-46110-4432	CON - Contracted Services	0.00	1.00	0.00	0.00	0.00	1.00	0.00
01-46110-4501	CON - Supplies, General	0.00	100.00	0.00	0.00	0.00	100.00	0.00
01-46110-4602	CON - Equipment Purchase	0.00	200.00	0.00	0.00	0.00	200.00	0.00
01-46110-4800	CON - Dues	0.00	475.00	0.00	0.00	0.00	475.00	0.00
01-46110-4810	CON - Training	0.00	300.00	85.00	85.00	0.00	215.00	28.33

EXPENDITURE + CO ENCUMBRANCE

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Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
01-46110-4900	CON - Programs	0.00	100.00	0.00	0.00	0.00	100.00	0.00
4611 - CONSERVATION: ADMINISTRATION		0.00	2,277.00	85.00	85.00	0.00	2,192.00	3.73
4661 - ECONOMIC DEVELOPMENT: ADMINISTRATION								
01-46610-4432	EDEV - Contracted Services	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4661 - ECONOMIC DEVELOPMENT: ADMINISTRATION		0.00	1.00	0.00	0.00	0.00	1.00	0.00
4723 - INTEREST ON TAX AND REVENUE ANTICIPATION NOTES								
01-47230-4383	TAN - Interest	0.00	1.00	0.00	0.00	0.00	1.00	0.00
4723 - INTEREST ON TAX AND REVENUE ANTICIPATION NOTES		0.00	1.00	0.00	0.00	0.00	1.00	0.00
4902 - MACHINERY, VEHICLES AND EQUIPMENT								
01-49020-1031	CAP - Machinery & Equipment	0.00	40,298.00	0.00	0.00	0.00	40,298.00	0.00
01-49020-1081	CAP - Highway Vehicles	0.00	26,439.00	6,609.65	6,609.65	0.00	19,829.35	25.00
01-49020-1082	CAP - Fire Vehicles	0.00	338,462.00	66.26	66.26	0.00	338,395.74	0.02
4902 - MACHINERY, VEHICLES AND EQUIPMENT		0.00	405,199.00	6,675.91	6,675.91	0.00	398,523.09	1.65
4909 - IMPROVEMENTS OTHER THAN BUILDINGS								
01-49090-1033	CAP - Other	0.00	0.00	1,398.75	1,398.75	0.00	(1,398.75)	0.00
01-49090-1084	CAP - Rec Dept & Ball Fields	0.00	30,000.00	0.00	0.00	0.00	30,000.00	0.00
4909 - IMPROVEMENTS OTHER THAN BUILDINGS		0.00	30,000.00	1,398.75	1,398.75	0.00	28,601.25	4.66
4915 - TRANSFERS TO CAPITAL RESERVE FUNDS								
01-49150-1031	CRF - Police Equipment	0.00	6,000.00	6,000.00	6,000.00	0.00	0.00	100.00
01-49150-1081	CRF - Highway Vehicles & Equipment	0.00	40,000.00	40,000.00	40,000.00	0.00	0.00	100.00
4915 - TRANSFERS TO CAPITAL RESERVE FUNDS		0.00	46,000.00	46,000.00	46,000.00	0.00	0.00	100.00
4916 - TRANSFERS TO TRUST AND AGENCY FUNDS								
01-49160-1086	ETF - Cable	0.00	33,291.00	33,291.00	33,291.00	0.00	0.00	100.00
01-49160-1087	ETF - Transfer Station	0.00	86,687.00	86,687.00	86,687.00	0.00	0.00	100.00
01-49160-1088	ETF - Cemetery	0.00	800.00	800.00	800.00	0.00	0.00	100.00
01-49160-1089	ETF - Aquatic Invasive Species TREATMENT	0.00	12,000.00	12,000.00	12,000.00	0.00	0.00	100.00
01-49160-1090	ETF - Employee Vested Time	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00	100.00
01-49160-1091	ETF - Facility Committee	0.00	40,000.00	40,000.00	40,000.00	0.00	0.00	100.00
01-49160-1092	ETF - 250th Anniversary	0.00	7,738.00	7,738.00	7,738.00	0.00	0.00	100.00
01-49160-1093	ETF - Aquatic Invasive Species PREVENTION	0.00	8,250.00	8,250.00	8,250.00	0.00	0.00	100.00
01-49160-1094	ETF - Terrestrial Invasive Species	0.00	10,000.00	10,000.00	10,000.00	0.00	0.00	100.00
01-49160-1095	ETF - Road Improvement	0.00	50,000.00	50,000.00	50,000.00	0.00	0.00	100.00
01-49160-1097	ETF - Lagoon Maintenance	0.00	5,925.00	5,925.00	5,925.00	0.00	0.00	100.00
4916 - TRANSFERS TO TRUST AND AGENCY FUNDS		0.00	264,691.00	264,691.00	264,691.00	0.00	0.00	100.00
01 - GENERAL FUND		29,648.67	6,176,168.67	1,672,249.66	1,672,249.66	30,802.88	3,473,116.13	32.31

EXPENDITURE + CO ENCUMBRANCE

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Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
03 - AMBULANCE/FIRE VEHICLE REPLACEMENT SPEC. REV								
4220 - FIRE								
03-42200-4404	AMB - Public Safety Expenses	0.00	0.00	2,483.29	2,483.29	0.00	(2,483.29)	0.00
4220 - FIRE		0.00	0.00	2,483.29	2,483.29	0.00	(2,483.29)	0.00
03 - AMBULANCE/FIRE VEHICLE REPLACEMENT SPEC. REV		0.00	0.00	2,483.29	2,483.29	0.00	(2,483.29)	0.00
04 - POLICE SPECIAL DUTY SPEC REVENUE FUND								
4210 - PUBLIC SAFETY: POLICE								
04-42101-4018	DUTY - Special Detail Wages	0.00	0.00	5,220.00	5,220.00	0.00	(5,220.00)	0.00
04-42101-4100	DUTY - Social Security	0.00	0.00	97.66	97.66	0.00	(97.66)	0.00
04-42101-4101	DUTY - Medicare	0.00	0.00	74.71	74.71	0.00	(74.71)	0.00
04-42101-4102	DUTY - Retirement NHRS	0.00	0.00	922.38	922.38	0.00	(922.38)	0.00
4210 - PUBLIC SAFETY: POLICE		0.00	0.00	6,314.75	6,314.75	0.00	(6,314.75)	0.00
4211 - PUBLIC SAFETY: POLICE								
04-42110-4607	DUTY - Cruiser Purchase/Lease	0.00	0.00	41,988.00	41,988.00	0.00	(41,988.00)	0.00
4211 - PUBLIC SAFETY: POLICE		0.00	0.00	41,988.00	41,988.00	0.00	(41,988.00)	0.00
04 - POLICE SPECIAL DUTY SPEC REVENUE FUND		0.00	0.00	48,302.75	48,302.75	0.00	(48,302.75)	0.00
06 - SEPTAGE LAGOON ESCROW FUND								
4911 - INTERFUND TRANSFER TO THE GENERAL FUND								
06-49110-1020	LAG - Transferred Out to Trust Fund	0.00	0.00	5,925.00	5,925.00	0.00	(5,925.00)	0.00
4911 - INTERFUND TRANSFER TO THE GENERAL FUND		0.00	0.00	5,925.00	5,925.00	0.00	(5,925.00)	0.00
06 - SEPTAGE LAGOON ESCROW FUND		0.00	0.00	5,925.00	5,925.00	0.00	(5,925.00)	0.00
08 - RECREATION REVOLVING FUND								
4520 - PARKS AND RECREATION								
08-45200-4005	REC - Wages	0.00	0.00	550.00	550.00	0.00	(550.00)	0.00
08-45200-4100	REC - Social Security	0.00	0.00	34.10	34.10	0.00	(34.10)	0.00
08-45200-4101	REC - Medicare	0.00	0.00	7.94	7.94	0.00	(7.94)	0.00
08-45200-4503	REC - Administration/Program Supplies	0.00	0.00	8,353.67	8,353.67	0.00	(8,353.67)	0.00
08-45200-4602	REC - Equipment Purchase	0.00	0.00	776.30	776.30	0.00	(776.30)	0.00
4520 - PARKS AND RECREATION		0.00	0.00	9,722.01	9,722.01	0.00	(9,722.01)	0.00
08 - RECREATION REVOLVING FUND		0.00	0.00	9,722.01	9,722.01	0.00	(9,722.01)	0.00
10 - ARPA FUNDS								
4130 - GENERAL GOVERNMENT: EXECUTIVE								
10-41300-4930	ARPA - Gen Govt Expenses	0.00	0.00	32,930.83	32,930.83	1,915.10	(34,845.93)	0.00
4130 - GENERAL GOVERNMENT: EXECUTIVE		0.00	0.00	32,930.83	32,930.83	1,915.10	(34,845.93)	0.00
10 - ARPA FUNDS		0.00	0.00	32,930.83	32,930.83	1,915.10	(34,845.93)	0.00

EXPENDITURE + CO ENCUMBRANCE

ALL FUNDS Periods: 2023-01 thru 2023-05 [41.67% of Year] Include: - Expenditures - CO Enc.

Account #	Account Title	CarryOver Enc.	Total Budget	PTD Expended	YTD Expended	Encumbered	Available	% Exp.
		<u>29,648.67</u>	<u>5,176,168.67</u>	<u>1,771,613.54</u>	<u>1,771,613.54</u>	<u>32,717.98</u>	<u>3,371,837.15</u>	<u>34.23</u>



TOWN OF NORTHWOOD, NEW HAMPSHIRE

818 First New Hampshire Turnpike, Northwood NH 03261

(603)942-5586 Facsimile: (603)942-9107

adminassist@town.northwood.nh.us

APPLICATION FOR BOARDS/COMMITTEES

NAME: Michael LeBlanc DATE: _____

ADDRESS: 359 Ridge Rd.

TELEPHONE: 603-942-6582 EMAIL: dyhmidgetcoach@aol.com

BOARD/COMMITTEE APPLYING FOR: Rec Committee

ARE YOU AVAILABLE TO ATTEND EVENING MEETINGS? Yes

Please list any experience, skills and/or qualifications which you feel would

especially suit you for this position: I ran the Rochester Independent Softball League in Gorham NH for 10 yrs.

I also was a coach with Dover Youth Hockey and St. Thomas High School

Please describe any aspect of your education that may be beneficial for the board or

committee that you would like to serve on: I have taken many on-line classes with Walmart to learn about project management and processes.

- Six Sigma

Please describe any employment or work history that would contribute to your position

on the requested board or committee: I owned my own business as a Mac Tool Salesman so I know about budgets, and now I am a manager with Walmart at the truck shop.



OATH OF OFFICE
TOWN OF NORTHWOOD, NEW HAMPSHIRE

To Michael LeBlanc of Northwood in the County of Rockingham.

WHEREAS, there is a vacancy in the Recreation Commission in said Town of Northwood and whereas, we the subscribers, have confidence in your ability and integrity to perform the duties of said office, we do hereby appoint you the said Michael LeBlanc as a member of the Recreation Commission in said Town of Northwood and upon your taking the oath of office, and having this appointment and the certificate of said oath of office recorded by the Town Clerk, you shall have the powers, perform the duties and be subject to the liabilities of such office, until another person shall be chosen and qualified in your stead.

Your term of office expires on March 31, 2026

Given under our hands this 11 Day of April 2023

Board of Selectmen
Town of Northwood, NH

I, Michael LeBlanc do solemnly swear that I will faithfully and impartially discharge and perform all the duties incumbent on me as a member of the Recreation Commission according to the best of my abilities, agreeable to the rules and regulations of the constitution and laws of the State of New Hampshire.

SO HELP ME GOD. _____

STATE OF NEW HAMPSHIRE, ss.

ROCKINGHAM COUNTY,

Personally, appeared the above-named Michael LeBlanc who took and subscribed the foregoing oath before me, _____

Date: _____

Received and Recorded:



TOWN OF NORTHWOOD, NEW HAMPSHIRE

818 First New Hampshire Turnpike, Northwood NH 03261

(603)942-5586 Facsimile: (603)942-9107

adminassist@town.northwood.nh.us

APPLICATION FOR BOARDS/COMMITTEES

NAME: Timothy (TJ) Therriault DATE: 4/12/2023

ADDRESS: 27 Old Barnstead Road, Northwood

TELEPHONE: 860-608-6290 EMAIL: nhskier112@yahoo.com

BOARD/COMMITTEE APPLYING FOR: Recreation Commission

ARE YOU AVAILABLE TO ATTEND EVENING MEETINGS? Yes

Please list any experience, skills and/or qualifications which you feel would

especially suit you for this position: I have a vested interest in the Northwood sports & recreation

programs as I have two children (10 & 6) in the programs. I have volunteered for several

of the coaches positions, including soccer and baseball (non-rec program) and I have

volunteered to be the lead point of contact and helped organized the ski program.

Please describe any aspect of your education that may be beneficial for the board or

committee that you would like to serve on: I have a solid background in sports and

community programs. I am an Eagle Scout and I am the Cubmaster for the Barrington

Cub Scouts. I'm an avid hiker & skier and enjoy anything outdoors. I have a strong passion

to help build on the current programs that are being offered and can provide fresh ideas.

Please describe any employment or work history that would contribute to your position

on the requested board or committee: I am an Environmental Engineer and have a

general knowledge of many engineering backgrounds. I am a project manager for my company and

have overseen 100s of projects and have been a supervisor/mentor to several team members

at my company. I serve on the board as the fundraising chair for the Northwood Youth Baseball Org.



**OATH OF OFFICE
TOWN OF NORTHWOOD, NEW HAMPSHIRE**

To Timothy Therriault of Northwood in the County of Rockingham.

WHEREAS, there is a vacancy in the Recreation Commission in said Town of Northwood and whereas, we the subscribers, have confidence in your ability and integrity to perform the duties of said office, we do hereby appoint you the said Timothy Therriault as an alternate member of the Recreation Commission in said Town of Northwood and upon your taking the oath of office, and having this appointment and the certificate of said oath of office recorded by the Town Clerk, you shall have the powers, perform the duties and be subject to the liabilities of such office, until another person shall be chosen and qualified in your stead.

Your term of office expires on March 31, 2026

Given under our hands this 25 Day of April 2023

Board of Selectmen
Town of Northwood, NH

I, Timothy Therriault do solemnly swear that I will faithfully and impartially discharge and perform all the duties incumbent on me as an alternate member of the Recreation Commission according to the best of my abilities, agreeable to the rules and regulations of the constitution and laws of the State of New Hampshire.

SO HELP ME GOD. _____

STATE OF NEW HAMPSHIRE, ss.

ROCKINGHAM COUNTY,

Personally, appeared the above-named Timothy Therriault who took and subscribed the foregoing oath

before me, _____,

Date: _____.

Received and Recorded:

TITLE LXIII ELECTIONS

CHAPTER 655 NOMINATIONS

Nominations for Special State Elections

Section 655:81

655:81 Nomination of U.S. Representative, Executive Councilor, State Senator and Representative to the General Court. –

The nomination of candidates for the U.S. House of Representatives or for the executive council or for the state senate or for representative to the general court for special elections shall be accomplished through the holding of special election primaries. The filing of candidates for such primaries and all other matters connected with such primaries shall be the same as for primaries before a state general election except that:

I. The special election shall be held on a Tuesday not less than 110 nor more than 124 days following the day that the governor and council declare that there shall be a special election; provided, however, that if one or more municipalities where a special election for state representative will be held have a regularly-scheduled election occurring between 80 and 180 days following the day that the governor and council declare that there shall be a special election, the governor and council shall set the date of the election to coincide with the regularly-scheduled election if a majority of the towns or wards, as represented by the city, jointly request that day; if towns or wards, as represented by the city, request that the special election coincide with regularly-scheduled elections occurring on different dates, the election shall be held on a Tuesday not less than 110 nor more than 124 days following the day that the governor and council declare that there shall be a special election; and

II. The filing period shall start on the Monday following the date on which the governor and council declare that there shall be a special election and shall end at 5:00 p.m. on the Friday of that week; and

III. Under RSA 655:15, the official with whom state representative candidates shall file shall be the secretary of state, except that a state representative candidate may file with the appropriate town or city clerk under RSA 655:15 or with the secretary of state during the Monday and Tuesday only of the filing period in towns and cities in which the clerk's office is open on one or both of those days, in which case the town or city clerk shall forward each declaration of candidacy to the secretary of state on the same day on which the declaration is filed; and

IV. The primary shall be held 49 days prior to the special election; and

V. Supplementary primary petitions may be filed as needed no later than 5:00 p.m. on the last day of the filing period; and

VI. The deadline for filing nomination papers shall be no later than 5:00 p.m. on the day set for the primary; and

VII. The notice of the primary in RSA 655:11 shall be prepared by the secretary of state and distributed to the town and city clerks as soon as practicable after the setting of the date for the special election; and

VIII. Under RSA 655:12, clerks shall post notices of special election primaries as soon as possible after they are received; and

IX. The names of all candidates for a party nomination at a special election primary shall be printed in alphabetical order on the ballot according to the alphabetization procedure established in RSA 656:5-a; and

X. The publication of the result provided in RSA 659:89 shall not be required; and

XI. The deadline for any candidate to request a recount pursuant to RSA 660:7 shall be 5:00 p.m. on the day after the election. A candidate having requested a recount pursuant to this paragraph may, no later than 5:00 p.m.

TITLE LXIII ELECTIONS

CHAPTER 661 VACANCIES AMONG PUBLIC OFFICERS ELECTED AT STATE ELECTIONS

By Office

Section 661:8

661:8 Executive Councilor; State Senator; State Representative. –

- I. If a vacancy occurs in the office of executive councilor or state senator, it shall be filled as provided in Part II, Articles 34 and 62 of the state constitution.
- II. If a vacancy occurs in the office of state representative from a single town or ward district, the vacancy may be filled following the provisions of RSA 655:81 and RSA 655:82 in the same manner as a state general election is held. In a multi-town or multi-ward district, a vacancy in the office of state representative shall be filled following the provisions of RSA 655:81 and RSA 655:82 by a special election if the selectmen of any town or the city for any ward in said district so request of the governor or council.
- III. Notwithstanding the provisions of paragraph II, if a vacancy occurs in the office of state representative in a district comprised of a city ward or wards, a request to hold the primary and special elections on the same dates as the city's biennial primary and regular elections may be submitted to the governor and council by the governing body of the city. If so requested, the governor and council shall declare the vacancy not less than 56 days prior to the date of the city's primary election. The filing period shall start on the Monday following the date on which the governor and council declare that there shall be a special election and shall end at 5:00 p.m. on the Friday of that week. The provisions of RSA 655:81, III, VI, VII, VIII, IX, X, and XI shall apply to elections held pursuant to this paragraph.
- IV. Within 21 days after proof of a vacancy or a request that a vacancy be filled, the governor, in the case of an executive council vacancy, or the governor and council, in the case of any other vacancy, shall declare that there shall be a special election which shall be held as provided in RSA 655:81 and 82 or as provided in RSA 661:8, III.
- V. No special election shall be held after March 15 of the second year of the biennium, as determined by RSA 655:81, I.

Source. 1979, 436:1. 1981, 512:2. 1998, 136:2. 2001, 231:11. 2005, 25:1. 2006, 32:2. 2010, 317:59. 2012, 26:4. 2014, 319:17, eff. Aug. 1, 2014.

A	B	C	D	E	F	G	H	I	J	K	L	M	N
1	Town of Northwood												Updated 05/04/2023
2	Select Board and Administration Task Manager												
3			Priority										
4	Date Listed	Task	Level	Assignee(s)		Due	Revised						Notes
5	3/23/2021	Board Review of All Committees and Their Charges	High	WJ/Bos		5/30/2021	TBD			In process			determine if still needed, is charge/mission clear and accurate
6													
7	6/10/2021	Bow St. and Rt4 Intersection Drainage Issue	High	WJ/CB/DOT		TBA				In process			no DOT assistance, legal action by property owners
8													
9	6/29/2021	Address Gulch Pond Dam DES Notice	Medium	WJ/CB		9/1/2021	TBD						address letter of recommendations from DES
10													
11	4/13/2021	Organize a Conference of Committees	Medium	WJ/Bos		Apr-22	TBD			Spring 23			organize a meeting of all boards and committees to discuss mission, etc.
12													
13	1/5/2021	Review of Town Policies and Ordinances	Medium	Bos/WJ		9/1/2021	on going			In process			review during each Bos meetings beginning 03/15/2021 until complete.
14													
15	1/15/2021	Cable TV Franchise Agreement Renewal Process	low	WJ/Bos/Atlantic		12/31/2023				In process			discussions ongoing with Breezeline to extend existing agreement
16													
17	12/14/2021	Investigate Street Lights for Rt. 4 Intersections	High	WJ		1/31/2022	TBA						Contact Eversource for information and cost, pending Rt4 safety comm.
18													
19	1/15/2022	Investigate Solar Array Options on Town Property	Medium	WJ		3/1/2022	6/1/2023			In process			See options to lease land to solar generating company
20													
21	2/3/2022	Options/Solutions for Police and Fire Facilities	Medium	WJ/Bos/JS/SFC		9/1/2022	12/31/2023			In process			determine options for improvements or replacement of PD and Narrows FD
22													
23	3/15/2022	Improve Communications to Citizens	High	WJ/Bos		4/26/2022	5/15/2023			In process			look at contract for regular/monthly newsletter, video presentations, etc.
24													
25	8/9/2022	Organize Community Garden Interests	Medium	WJ/SB/CB/ND		3/1/2023				In process			organize community for 2023 growing season
26													
27	12/22/2022	Develop Communications Newsletter with Vendor	Medium	WJ/HK		2/1/2023	6/1/2023			In process			working with consultant on setup and weekly production.
28													
29	12/8/2022	Upgrade Town Meeting Room Sound System	High	WJ		1/15/2023	6/1/2023			In process			waiting quotes for upgrading mics and video system
30													
31	3/1/2023	Address Issues with Transfer Station from DES	high	WJ/CB		4/25/2023	TBD			In process			address letter of concerns from NHDES, Permitting Closures Plan etc.
32													
33	3/1/2023	Address NHDES Issues with Septage Lagoon System	High	WJ/CB		4/15/2023	6/15/2023			In process			address letter of concern from DES, evaluate closing the facility vs. improving
34	1/24/2023	Review Culvert Matter on Ridge Road	high	WJ/CB/BOS		4/15/2023	4/25/2023			Complete			site visit and review engineers report from land owner
35													
36	1/11/2022	Spruce Up Town Hall	High	WJ/HK/BB/TC		2/15/2022	4/28/2023			Complete			remove unwanted furniture and equip, paint, window coverings
37													
38	1/25/2021	Update Wage Scale	High	WJ/Bos/CE		4/15/2021	2/28/2023			Complete			Update wage Grade and Step scale
39													
40	10/14/2022	Replace Town Offices Computer Server	High	WJ/Mainstay		4/1/2023				Complete			warranty support expires May 2023, need to order hardware by 12/1/22
41													
42	8/4/2021	Develop MOU with School for Emergency Shelter	Medium	WJ/BY/Bos		10/1/2021	2/14/2023			Complete			work w/school admin and EMD to develop MOU for emergency shelter
43													
44	3/15/2022	Install New Message Sign for Town Hall Site	High	WJ/CB/Bos		4/26/2022	1/20/2023			Complete			sign ordered 7/15 9 - 10 weeks delivery, town does electrical
45													
46	9/15/2022	Conduct Surplus Equipment Sale	High	WJ/CB		11/1/2022				Complete			Organize public auction for surplus equipment sale
47													
48	7/12/2022	Coordinate new venue for elections other than school	High	WJ/BOS		8/9/2022				Complete			re-establish use of parish hall for all elections
49													

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
50	5/7/2021	Investigate Harvey Lake Dam Ownership		High		WJ		6/15/2021	9/1/2021			Complete		determine ownership, address DES findings of 01/2020
51														
52	5/7/2021	Evaluate condition of boat ramps		High		WJ/ConCom/DES		7/1/2021	9/1/2021			Complete		research improvements to Northwood & Harvey Lk ramps
53														
54	8/4/2021	Coordinate Public Auction with Auctioneer		High		WJ/Bos/Staff		10/16/2021				Complete		Auction date 10/16/21, location TBD
55														
56	8/4/2021	Begin FY22 Budget Preparation Process		High		WJ/CE/Staff		9/13/2021				Complete		Issue package to department heads requesting line item budget detail
57														
58	8/10/2021	Public Hearing Regarding Ambulance Rates Increase		High		WJ/Bos/MT		8/24/2021				Complete		
59														
60	8/10/2021	Town Owned Property Abutter Sale		High		WJ/Bos/CM		0825/21				Complete		In-house sale to abutters with restrictions
61														
62	1/5/2021	Sale or Auction of Available Town Owned Property		High		WJ/Bos		8/30/2021	10/16/2021			Complete		determine status and confirm list w/Bos, ConCom, Rec Commission
63														
64	8/24/2021	Deliver T4 FY22 Budget to Bos		High		WJ/CE/DHeads		10/12/2021				Complete		
65														
66	1/15/2021	Update and Improve Town Website		Medium		WJ/Bos/Staff		8/1/2021	9/15/2021			Complete		meeting scheduled with host/design company on 4/29
67														
68	8/24/2021	Department Head Budget Presentations to BOS		High		DHS/WJ/CE		See notes				Complete		Two sessions: 10/19 worksession & 10/26, 11/2 wrap up
69														
70	8/24/2021	Deliver BOS Budget to LS for distribution to BC		High		WJ/CE		11/18/2021				Complete		Budget info packets to BC
71														
72	2/4/2021	Complete New Road Surface Management System		High		WJ/CB/SCRPC		11/31/2021				Complete		process to begin in late spring/summer, kickoff meeting on 7/20
73														
74	8/24/2021	BC Review of Town Budget		High		WJ/CE/JG		12/4/2021				Complete		
75														
76	10/19/2021	Implement Transition to New Finance Software		High		CE/WJ/MTS		10/15/2021	12/15/2021			Complete		begin transferring data from ProFund to MTS
77														
78	10/19/2021	Go "Live" with New Finance Software		High		CE/WJ/MTS		12/15/2021	1/1/2022			Complete		run redundant programs prior to full change over
79														
80	3/9/2021	Review and Update Cyber Security Protection		High		WJ/CE/Mainstay		4/15/2021	1/21/2022			Complete		Review policies and practices, program protection, hardware status
81														
82	9/28/2021	Public Hearing for Use of ARPA Funds		High		WJ/Bos		5/10/2022	5/24/2022			Complete		Seeking public input on how to use these unanticipated funds.
83														
84	1/15/2021	Review and Update Personnel Policy		High		WJ/Bos		4/15/2021	6/28/2022			Complete		Have current policy reviewed by legal for compliance &w/Bos for updates
85														
86	3/15/2022	Research New Message Sign for Town Hall Site		High		WJ/CB/Bos		4/26/2022	5/24/2022			Complete		Look at design options and price estimates
87														
88	3/15/2022	Public Q & A Session with School Board		Medium		WJ/SB/Bos		7/12/2022				Complete		open Q & A session with taxpayers regarding local government
89														
90	2/8/2022	Route 4 Safety Study		Medium		WJ/Bos/GG		6/1/2022	8/1/2022			Complete		review and update prior committee work with DOT and DOS
91														
92	7/12/2022	Coordinate and implement migration to new email		Medium		WJ/Mainstay		10/1/2022	9/15/2022			Complete		will move to safer system MS Office 360 email from Google

Rockingham County

Brian Chirichiello, Chair
Steven Goddu, Vice Chair
Kathryn Coyle, Clerk
commissioners@co.rockingham.nh.us



Board of Commissioners
119 North Road
Brentwood, NH 03833
Telephone: 603-679-9350
Facsimile: 603-679-9354
www.rockinghamcountynh.org

April 21, 2023

To: The Members of the Rockingham County Delegation, the 36 Chair-Board of Selectmen of Rockingham County, Mayor-City of Portsmouth, the NH Department of Revenue, and the NH Secretary of State.

From: The Rockingham County Commissioners

Re: Rockingham County Fiscal Year 2024 Proposed Budget and Public Hearing Notice

Enclosed please find a copy of the Rockingham County Commissioners' Fiscal Year 2024 Proposed Budget. On April 21, 2023, a request for publication of legal notice for the Rockingham County Commissioners' public hearing was sent to the Manchester Union Leader and displayed in the following three (3) Public Posting Places: Rockingham County, NH website: <http://www.rockinghamcountynh.org>, Rockingham County Rehabilitation and Nursing Center, 117 North Road, Brentwood, NH 03833 and Rockingham County Finance Office, 119 North Road, Brentwood, NH 03833. Notice of the hearing is as follows:

Legal Notice

Public Hearing

Rockingham County Board of Commissioners
Proposed Fiscal Year 2024 Budget (RSA: 24:13-C)
For an estimated new appropriation of \$95,802,557.

Conducted by the Chair of the Rockingham County Board of Commissioners
Thursday, May 4, 2023 @ 5:00pm.

Hilton Auditorium, Rockingham County Rehabilitation and Nursing Center
117 North Road, Brentwood, NH

Brian Chirichiello, Chair
Rockingham County Board of Commissioners

Due to COVID-19 restrictions imposed, access to the Hilton Auditorium is limited, but remote access will be available. If you wish to attend in person, or to receive the remote access information, please contact Leila Mattila in advance at 603-679-9350 or email her at lmattila@co.rockingham.nh.us.

Best Regards,

Handwritten signature of Brian Chirichiello in blue ink.

Brian Chirichiello, Chair

Handwritten signature of Steven Goddu in blue ink.

Steven Goddu, Vice Chair

Handwritten signature of Kathryn Coyle in blue ink.

Kathryn Coyle, Clerk

Enclosure: Copy of the Rockingham County Board of Commissioner's proposed Fiscal Year 2024 budget.

May 1, 2023

Kathryn Lafond
Town Administrator
Town of Northwood
818 First NH Turnpike
Northwood, NH 3261

Dear Kathryn Lafond ,

The purpose of this letter is to inform you of the residential customer notification that is being provided to all Breezeline customers in your community, outlining price changes for some of our products and services.

These adjustments, effective June 1, 2023, are due to our continued investment in our network and operations, to deliver reliable, high-speed connectivity that is essential for work-from-home, distance learning, telemedicine, and more. The price changes are shown below:

Internet Services	Current Price	New Price
Base	\$75.59	\$77.99
Unlimited Fast	\$97.19	\$99.99
Unlimited Ultra Fast	\$118.79	\$119.99
Unlimited GigaFast	\$140.39	\$142.99
Video Services	Current Price	New Price
Variety+ Video Tier	\$69.99	\$74.99
Premier TiVo Experience	\$4.99	\$9.99
Ultimate TiVo Experience	\$14.99	\$19.99
Limited / Digital Basic Video Tier*	\$17.95 – \$39.99	\$23.95 – \$45.99
Value / Expanded Video Tier*	\$58.26 – \$70.26	\$63.26 – \$75.26
Surcharges	Current Price	New Price
Local TV Surcharge	\$24.44	\$26.44
Sports Programming Surcharge*	\$6.00 – \$8.67	\$7.00 – \$9.67
High-Speed Network Recovery Fee	\$15.78	\$17.78
Equipment	Current Price	New Price
Modem / Gateway	\$11.00	\$13.00
TiVo Smartbox	\$4.99	\$9.99

**The pricing for this service varies. Each individual subscriber will be notified of such subscriber's unique pricing change.*

We are proud to serve your community with advanced Internet, TV, and voice services, backed by attentive customer care and support, and look forward to meeting the communications needs of your community in the future.

Please contact me if you have any questions.

Sincerely,

Nadine Heinen

Nadine Heinen
Region Operations Director



Town of Northwood
System Plant Information
As of December 31, 2022

Miles of New Cable Plant Constructed in 2022: 0.17
Miles of Cable Plant: 86.25
Number of Subscribers: 1541
Customer Service Phone Statistics: Includes all NH Calls

Date	Total ACD Incoming calls	Total calls answered	Total calls answered in SVS Level	% of calls answered in SVS Level	Average Speed of Answer	Average Talk Time
2/22/22-3/21/22	4628	2654	241	9.08%	0:18:10	0:47:01
3/22/22-4/21/22	5687	3294	361	10.96%	0:18:50	0:44:37
4/22/22-5/21/22	5627	4017	860	21.41%	0:14:51	0:42:33
5/22/22-6/21/22	5886	4016	708	17.63%	0:13:01	0:39:03
6/22/22-7/21/22	5551	4222	1267	30.01%	0:12:17	0:30:31
7/22/22-8/21/22	6407	3996	937	23.45%	0:14:41	0:32:56
8/22/22-9/21/22	7132	4855	1669	34.38%	0:10:55	0:27:01
9/22/22-10/21/22	5503	5049	3315	65.66%	0:02:53	0:17:52
10/22/22-11/21/22	5004	4935	4050	82.07%	0:00:31	0:13:48
11/22/22-12/21/22	4568	4444	3834	86.27%	0:00:30	0:12:42

Projects Constructed: Node & Amplifier Upgrades ongoing

Projects Constructed and Completed:

Address	Type	Town	Aerial	U/G	Fiber Aerial	Fiber U/G	HP	Date Done
37 Range Rd	Historical Line Ext	Northwood	130	0	0	0	1	1/8/2022

Locations for which Cable System extension requested by Subscribers but not provided and reasons extension not provided:

- 79 Golf Road- Didn't meet extension criteria; No response from Cost Letter

Franchise Fees Paid: \$32,718.00

Emergency Contact: Breezeline Network Operations Center, Rochester, NH
(Open 24 hours per day, 7 days per week)
(866) 382-3087 ~ noc@breezeline.com

*Please visit www.breezeline.com for rate information



Consolidated[®]
communications

2116 S. 17th St., Mattoon, IL 61938 | consolidated.com | NASDAQ: CNSL

NOTICE OF TRANSFER OF UTILITY POLES LICENSES

Notice is hereby delivered pursuant to New Hampshire RSA 231:170, to the Town/City of [NORTHWOOD] ("Municipality") that Consolidated Communications of Northern New England Company, LLC (f/k/a Northern New England Telephone Operations LLC ("Consolidated Communications")), holder of license(s) to install and maintain utility poles within Municipally maintained highways ("Licenses"), which Licenses were granted by the Municipality pursuant to RSA 231:161, that Consolidated Communications has transferred its ownership interest in utility poles installed under the Licenses within the Municipality that are jointly owned with Public Service Company of New Hampshire ("PSNH") and assigned its interests under the Licenses related to the installation and maintenance of said utility poles to PSNH, which transfer and assignment is effective as of May 1, 2023.

The aforesaid notice is delivered this 1st day of May 2023 by:

CONSOLIDATED COMMUNICATIONS OF NORTHERN NEW ENGLAND COMPANY, LLC
C/o Tax Department
2116 South 17th Street
Mattoon, IL 61938

Received and entered in the records of the Town/City of _____, New
Hampshire at Book _____ Page: _____, or file location

_____ Date: _____

ATTEST: _____ Town Clerk



Lindsey M. Stepp
Commissioner

Ora M. LeMere
Assistant Commissioner

State of New Hampshire Department of Revenue Administration

109 Pleasant Street
PO Box 487, Concord, NH 03302-0487
Telephone (603) 230-5000
www.revenue.nh.gov



MUNICIPAL & PROPERTY
DIVISION
Samuel T. Greene
Director

Adam A. Denoncour
Assistant Director

April 26, 2023

TOWN OF NORTHWOOD
OFFICE OF SELECTMEN
818 FIRST NH TURNPIKE
NORTHWOOD, NH 03261

Dear Selectmen/Assessing Officials,

This is your official notification of the 2022 Total Equalized Valuations. We used your municipality's weighted mean ratio to calculate these valuations.

We calculated two equalized figures for your municipality. The "Total Equalized Valuation Including Utilities and Railroads" is used for your portion of the county tax and your portion of any cooperative school district taxes. The "Total Equalized Valuation Not Including Utilities and Railroad" is used to calculate your portion of the state education property tax. We adjusted your modified assessed valuation as reported on your 2022 MS-1 to bring the valuation to fair market value.

	Including Utility Valuation and Railroad Monies Reimbursement	Not Including Utility Valuation and Railroad Monies Reimbursement
Town Name: Northwood		
2022 Modified Local Assessed Valuation	\$945,634,823	\$933,783,023
+ D.R.A. Inventory Adjustment	\$945,733	\$933,869
= 2022 Equalized Assessed Valuation	\$946,580,556	\$934,716,892
+ Equalized Payment in Lieu of Taxes	\$785,475	\$785,475
+ Equalized Railroad Tax	\$0	\$0
= 2022 Total Equalized Valuation	\$947,366,031	\$935,502,367
2022 Equalized Assessed Valuation	\$946,580,556	
+ Adjustment RSA 31-A (Shared Revenues)	\$0	
= Base Valuation for Debt Limits	\$946,580,556	

You have the right to appeal these valuations to the N.H. Board of Tax and Land Appeals within 30 days of the date of this letter. Call our office to discuss any concerns or questions you may have at (603) 230-5950. We will continue working with you to resolve any issues but please be advised that the appeal period will not be extended.

We have enclosed informational sheets that show how each of the figures were calculated.

Sincerely,

Linda C. Kennedy, Manager
Equalization Bureau

TDD Access: Relay NH 1-800-735-2964

Individuals who need auxiliary aids for effective communication in programs and services of the Department of Revenue Administration are invited to make their needs and preferences known to the Department.