

Northwood, NH Board of Selectmen Agenda September 12th, 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

https://livestream.com/accounts/28706232/events/8784532/player?width=640
<u>leInfoAndActivity=true&defaultDrawer=&autoPlay=true&mute=false</u>
6:00pm Call to Order, Roll Call
Pledge of Allegiance
☐ Approve Minutes
August 22nd, 2023
□ Consent Agenda
Citizen's Forum (15-minute limit, 3 minutes/speaker)
APPOINTMENTS
6:15pm Sandy Priolo – report of 250th Celebration
6:30pm Opening of American Legion Sign bids
6:45pm Review of Ambulance remount bids
7:00pm Russell Bassett; Camp Yavneh, Tax Abatement/Exemptic
ONGOING BUSINESS
□ TA Report
-street names
-opinion re: Town seal
-street lights
-recreation; Commission/Friends/Dept.
NEW BUSINESS
□ Request to use Town Seal
☐ Acceptance of Trailer from State of NH
□ Appointment to Regional Planning TAC
□ Credit Card Use Policy
□ Request from REC Dept for Tree Burn & Fireworks
☐ fyi -DRA Review Report
☐ fyi -Northwood Lake Water Quality Results
□ fyi -NHB Letter, Gulf Road
□ fyi -Eversource line replacement
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Board Committee Reports.

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

Nonpublic Session: NONE / Approve NP minutes August 22nd 2023

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

Board Member Jim Guzofski, and Select Board Member Pam Sanderson.

Motion: "To approve the minutes of August 15, 2023 as presented."

STAFF PRESENT: Town Administrator Neil Irvine

the pledge of allegiance.

Motion carried by vote of 5 to 0.

Motion carried by vote of 5 to 0.

Citizen's Forum:

Motion: T. Colby

Second: P. Sanderson

(603) 942-5586

Board of Selectmen Meeting Minutes

August 22, 2023

ROLL CALL: Chairman Hal Kreider, Vice-Chairman Tim Colby, Select Board Member Beth Boudreau, Select

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

a payment to the school for \$2,000,000; \$20,000 to the IRS; \$8,000 for the fireworks - this will be a 50/50

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21 Hal read a letter from Bill McClure of Jenness Pond Road. "Today was dump day." He was again impressed with the staff's high level of customer service and personality. "Pleasant and helpful - great qualities 22 when interacting with the public. Hats off to them and thanks."

23 24 **Approve Minutes:**

25 Motion: "To approve the minutes of August 8, 2023 as presented."

26 Motion: T. Colby Second: P. Sanderson

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Consent Agenda: 36 Accounts Payable Manifest dated August 16, 2023, Batch #127 for \$2,101,674.87. Items of note include

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split with the 250th Committee and the operating budget; \$8,197 to Waste Management for waste 38 39 hauling; \$7,000 for Japanese Knotweed treatment which will be reimbursed out of the expendable trust

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40 fund; and \$7,500 to Arborcare for tree removal on Ridge Road. Accounts Payable Manifest dated August 15, 2023, Batch #128 for \$7,200.00. This is a re-issuance of

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voided check #126143 that was lost in the mail.

Board of Selectmen Meeting Minutes Draft August 22, 2023

Page 1 of 6

- 43 Payroll Manifest dated August 23, 2023, Batch #082323 for \$56,163.33.
- 44 Abatement:
- 45 Map 234, Lot 77 Irving Oil Terminals -This was a negotiated settlement after their original abatement
- 46 was denied.
- 47 Others:
- 48 Yield Tax Map 220, Lot 29 Chestnut & Cape
- 49 Motion: "To approve the consent agenda as presented."
- 50 Motion: T. Colby
- 51 Second: B. Boudreau
- 52 Motion carried by vote of 5 to 0.

TA Report:

- 55 <u>Election:</u> The Board decided at the meeting on August 15 to hold the September 19th special election at
- the town hall. Messaging began immediately.
- 57 <u>250th report:</u> The Board requested a debrief on the 250th expenses. The committee met last night and
- will be here at the meeting on 9/12 with a report.
- 59 <u>Center School:</u> All required documents are in place and a cash surety bond has been supplied. The 30-
- 60 day clock started yesterday. They are aware the day of the 19th will not be available for work due to the
- election and one day will be added to the 30-day count if work is not completed by then. TA Irvine will
- 62 check to make sure all stored items are removed from the building.
- 63 Rock wall under message sign: Dan Schroth feels some granite pieces are needed in the wall, especially
- for the corners. We can also use the granite blocks from the foundation of the Center School.
- 65 <u>Recreation Fields:</u> The bean hole has been covered with a temporary sheet metal while Harding Metals
- 66 makes a more permanent solution. The electrical conduit has been trenched and buried with electric
- 67 service still to be run. The work of crushing the rock pile is set for November. TA Irvine suggesting meeting
- 68 with the Board of Selectmen, Recreation Director, and the Recreation Commission to talk about the plan
- 69 for the fields area.
- 70 AV project: The OK to start phase 2 has been given to Connected Support Services. Jeff Roberts said the
- 31 screens would be mounted on dollies instead of hung directly on the wall so they can be portable as
- 72 needed.
- 73 DPW Equipment issues: The dealer for the backhoe believes the transmission has not been damaged but
- 74 had simply been overheated due to operator error, being driven with the brake on. They suggested a
- 55 brake job and a flush of the transmission, which would be considerably cheaper than the original estimate.

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Northwood 250th Celebration Report:

This item was deferred to the September 12th meeting.

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Acceptance of Auditor's Report FY2022:

- 81 Motion: "To release the audit report to the public."
- 82 Motion: P. Sanderson
- P. Sanderson said it was a good audit and the little items of note were easily dealt with and handled. TA
- 84 Irvine said the disclosures were noted as neutral, consistent, and clear; there were no significant or
- 85 unusual transactions; no significant difficulties dealing with management during the audit; any
- 86 adjustments made at the end of the year are consistent and of a routine nature, and no disagreements
- arose during the audit. He thinks it is worthy of recognizing the efforts of Finance Director Eastman to
- 88 manage the audit and the daily and weekly financial affairs of the town. She should be commended. The
- manage the dual and the daily and weekly interior and an are should be seen.
- three minor findings in the audit have all been addressed.
- 90 Second: T. Colby

PW Foreman Chris Brown:

94 C. Brown said around \$7,000 would be the cost to rebuild the parking brake system and perform two 95 flushes of the transmission on the backhoe. With the Board's approval, they can do the work quickly and 96 get the backhoe back in service, hopefully within 2 weeks.

97 Motion: "To spend up to \$10,000 to fix the backhoe and to authorize TA Irvine to sign any necessary paperwork."

99 Motion: T. Colby 100 Second: B. Boudreau

101 Motion carried by vote of 5 to 0.

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The insurance adjustor was out today to inspect the damaged F550 dump truck. They are planning on replacing the dump body. A load was dumped with the tailgate down, instead of having the tailgate hinged. The tailgate went into the pile and ended up lifting the truck up and mangled the back of the body.

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Paving is scheduled for the first two weeks in September. The department is ready except to finish one small culvert project on Gulf Road. This should be done next week.

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All preparations are set for the election on September 19 at the town hall.

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Mr. Brown indicated that he had previously removed items from the Center School prior to it being offered for bid, but he would check with TA Irvine that all items for disposal had been removed.

The Board wants to get an official answer from the Women's Club if they want the piano in the town hall.

116 If not, it should be removed.

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There was discussion about the Center School and American Legion signs. The Center School sign will be hung in the town hall meeting room. P. Sanderson reported that the Historical Society does not have room to store the American Legion sign. T. Colby said Gary Tasker is very interested in the. The Board decided to ask TA Irvine to write up a bid proposal to sell the American Legion sign. Bid openings will be on September 12th.

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Bid Opening for Generator for Emergency Shelter at School:

H. Kreider opened the three bids received:

1261. Palmer Oil & Gas\$119,000150kw Kohler propane generator1272. Generator Connections\$129,800150kw Winco propane generator1283. Gemini Electric, Inc.\$134,103150kw Kohler propane generator

TA Irvine will make a comparison chart of the three bids for the next meeting. He will also include the bids already received for diesel generators.

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132 Use of ARPA funds vs Facilities ETF:

H. Kreider wanted to talk about paying for the library water system repairs out of the Facilities Maintenance ETF instead of the ARPA funds. TA Irvine was asked to come up with details for what is already proposed to come from the Facilities Maintenance ETF at the next meeting.

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Adoption of Town of Northwood Investment Policy:

- 138 TA Irvine explained this policy needs to be re-adopted on an annual basis, which is one of the things the
- 139 auditors picked up.
- 140 Motion: "To adopt the investment policy."
- 141 Motion: J. Guzofski
- 142 Second: P. Sanderson
- 143 H. Kreider asked if we have sufficient insurance for the funds we have in bank accounts over and above
- 144 the FDIC protected amounts. TA Irvine explained that we bank with TD Bank, and they have an
- arrangement with Bank NY Mellon that protects everything over the FDIC limits. This is provided for in
- 146 the investment policy.
- 147 Motion carried by vote of 5 to 0.

Acceptance of Street Names:

- The Board of Selectmen has the authority and responsibility to assign street names. This is a previously approved subdivision before the Board asking for Brook Circle and Chestnut Lane. 911 has said these
- 152 names are acceptable to them.
- 153 Motion: "To accept the street names Brook Circle and Chestnut Lane."
- 154 Motion: T. Colby
- 155 Second: B. Boudreau
- 156 Motion carried by vote of 5 to 0.

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Draft Policy: Use of Town Seal:

The draft policy presented tonight is relative to the use of the black and white version of the town seal. If approved, any other graphic representation of this municipality would not be official. J. Guzofski asked what the legal difference is between the black and white version and the colored version. TA Irvine explained that the creator of the seal only transferred the rights to the black and white version to the town. She retained the rights to the use of the colored version for herself and has given it to the town for official town business only. The town can authorize someone to use the black and white version, but not the colored version. J. Guzofski asked if that is even legal. He feels the seal is the seal, no matter what color it is. There was a lengthy discussion around the "use" and "authorization" of the seal. TA Irvine will get a legal opinion on the matter, and the question of who has a right to change the seal design.

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MOU for Emergency Shelter:

TA Irvine feels the MOU has some ambiguity as to where in the school building would be the "shelter". It may depend on whatever the nature of the emergency is, or there could be some flexibility in which facilities are needed. Page 2 of the MOU states "the building will not be used while school is in session, or students are in the building." Does that mean during a school year, or for a particular day? TA Irvine recommends the Board give this document to Chief Drolet as the new Emergency Management Director to clarify what it means. The Board asked TA Irvine to go over the document with the Chief and come back to the Board.

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Board Task Manager:

TA Irvine asked the Board to discuss the tasks on the list rather than the priority levels. Scanning of files in all departments was a medium priority level and TA Irvine asked if it still was medium priority. The scanning was stopped after the scanner went to another town. We can request the use of it again, but will need to have staff to run it, or pay someone to do it. H. Kreider feels this is still a medium to high priority. B. Boudreau stated her priority is streetlights at Route 4 intersections. She said we used to have illuminated intersections, but the lights were removed. H. Kreider asked if the lights are replaced, who would make that decision and who will pay for them? When asked about boxes of files still in the meeting

room, TA Irvine said they still need to be sorted through to decide what and how to keep the files, if needed. P. Sanderson said she is more interested in traffic lights (stop lights or blinking lights) installed along Route 4 than in the installation of illuminating lights at intersections. She asked that there be two separate items on the list of tasks. TA Irvine feels the non-public session minutes being released should be a high priority item, along with updating the policies going forward. He also suggested a conference of commission would be a good idea after reviewing the various boards and committee charters and charges. It would help to establish lines of communication and expectations.

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Review of Budget and Financial Report:

H. Kreider brought up some questions about the financial reports presented, including an explanation of the Interest from Investments line and if warrant articles can be rolled over into a following year. TA Irvine explained that the Interest on Investments revenue line shows that the estimate for the year was \$8,000 and to date we have received \$49,000, so we are ahead of the estimate by \$41,000. A warrant article can be encumbered if there is a contractual obligation, or if the article was worded as a non-lapsing article. In that case it automatically rolls over until the date stated in the article. Just having a PO is not an automatic encumbrance because you must have a vendor and a contract to purchase as well.

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Committee Reports:

H. Kreider said the CIP Committee is meeting weekly and going pretty well. Some requests need to have more information, and everyone has been asked to fill in the new forms. There was discussion regarding how the committee is scheduling the funding of the requests.

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P. Sanderson said the budget committee set a date for the review of the town budget for Saturday, December 2. TA Irvine has set timeline goals for the department heads. She said Zoning is in accordance with the new state legislation that any decision must be based on findings of fact and in accordance with town ordinances. The board is still in need of two alternate members to serve. They are looking forward to the new technology to assist in easier meetings. H. Kreider asked TA Irvine if we are adhering to all the state requirements to let someone participate in meetings remotely. TA Irvine said anyone that is participating remotely is asked to provide the general reason why they cannot attend in person (medical, appointment etc.) but they are not required to provide a level of specificity that would be an invasion of privacy, if the chair of the board is satisfied with that and it is stated in the minutes and all votes are taken by roll call, that is all the state requires. All meetings he has attended have been conducted legally.

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Resignation Letter:

- 220 H. Kreider read a letter of resignation from Justin Miller from the Recreation Commission.
- 221 Motion: "To accept the resignation letter with regret."
- 222 Motion: P. Sanderson
- 223 Second: B. Boudreau
- 224 Motion carried by vote of 5 to 0.
- 225 There are now two openings on the Recreation Commission.

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- 227 At, 7:35
- 228 Motion: "To go into a non-public session under RSA 91A;3 II (a and c) personnel and reputation."
- 229 Motion: P. Sanderson
- 230 Second: T.Colby
- 231 Motion carried by a roll call vote of 5 to 0.

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233 At, 8:28

DRAFT

234	Return to Public Session
235	Motion: "To seal the minutes for 10 years"
236	Motion: P. Sanderson
237	Second: T. Colby
238	Motion carried by vote 5 to 0
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240	Motion to adjourn
241	Passed unanimously and enthusiastically
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243	Minutes respectfully submitted by
244	Cheryl Eastman

Northwood NH Consent Agenda for September 12, 2023

Accounts Payable Manifest dated August 30, 2023 Batch #129 for \$92,568.01

Payroll Manifest dated September 6, 2023 Batch #090623 for \$58,126.16

Accounts Payable Manifest dated September 13, 2023

Batch #130 for \$696,777.07

Accounts Payable Manifest dated September 13, 2023

Batch #131 for \$50,574.96

Others	:
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Intent to Cut – Map 206 Lot 36 – MacFarland
Land Use Change Tax – Map 121 Lot 16 – Camp NJIE LLC

Approved by a vote of Yes,	No on September 12, 2023
	Hal Kreider
	Tim Colby
	Beth Boudreau
	James Guzofski
	Pamela Sanderson

PA-7 NOTICE OF INTENT TO CUT W	ENUE ADMINISTRATION		
(Assigned by Municipality)		,	
YR TOWN OP#	For Tax Year April 1,	37 to March 31, 2024	
[2]3]-[3]4]9]-[1]	9 Department of Monday T	· · · · · · · · · · · · · · · · · · ·	
PLEASE TYPE OR PRINT (If filling in form on-line; use <u>TAB</u> Key to move through fields)	8. Description of Wood or Ti	Estimated Amount To Be	Cut
1. Town/City of: Northwood	White Pine	25 T	MBF
2. Tax Map/Block/Lot or USFS Sale Name & Unit No.	Hemlock	125	MBF
$\frac{206-36}{}$	Red Pine		MBF
3. Intent Type: Original 🐧 Supplemental 🔘	Spruce & Fir		MBF
4. Name of Access Road: Tenness (Cond. 180)	Hard Maple		MBF
5a, Acreage of Lot: 235 Acreage of Cut: 60 +	White Birch		MBF
5b, Anticipated Start Date: Sept - Oct	Yellow Birch		MBF
6. Type of ownership (check only one):	Oak	5	MBF
a. Owner of Land and Stumpage (Sole Owner)	Ash	5	MBF
b. Owner of Land and Stumpage (Joint Tenants)	Soft Maple		MBF
c. Owner of Land and Stumpage (Tenants in Common)	Beech/Pallet/Tie & Mat Logs/ Pine Box	40	MBF
d. Previous owner retaining deeded fimber rights	Other (Specify)		MBF
e. Owner/Purchaser of stumpage & timber rights on public	Pulpwood	Tons	
mind trous, outro, memorphic, otor, or other Europhorito	Spruce & Fir		
OWNER OR LOGGER/FORESTER	Hardwood & Aspen		
OWNER O OR LOGGER/FORESTER (1)/ BY MAIL O OR E-MAIL O	Pine		
DI WILL ON LINE O,	Hemiock	50	
 I/We hereby accept responsibility for reporting all timber cut within 60 days after the completion of the operation or by May 15, whichever 	Biomass Chips	300	
comes first. I/We also assume responsibility for any yield tax which may	Miscellaneous		
be assessed. (If a corporation, an officer must sign.) Attach a signature page for additional owners.	High Grade Spruce/Fir	,	Tons
Wana MA MM 8/26/22	Cordwood & Fuelwood	75	Cords
SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED		lood or Timber For Personal Us	e or
- Dean A. Darkacland	Exempt.See exemptions Species		
PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)		Amount: ger/Forester or person respons	ihia
	for cutting hereby accepts	responsibility for verifying the v	rolumes
SIGNATURE (in ink) OF OWNER(S) OR CORPORATE OFFICER(S) DATE SIGNED	of wood and timber to be they are familiar with RSA	reported by the owner, and cert 227-J, the timber harvest laws	ifies that
PRINT CLEARLY OR TYPE NAME OF OWNER(S) OR CORPORATE OFFICER(S)	lake Brunnent		73
		- W 101.00	4.3
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NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPALITY LAND USE CHANGE TAX BILL

ST	EP 1- LAND USE CHANGE TAX TO								
	PROPERTY OWNER(S) OR LAST NAME/CORPORATION/TRUST NAME	RIGH				ON/TRUST NAME	BELOW:		INITIAL
 -	CAMP NJIE, LLC LAST NAME/CORPORATION/TRUST NAME FIRST NAME/CORPORATION/TRUST NAME					-		INITIAL	
JR PRIN	LAST NAME/CORPORATION/TRUST NAME	F	FIRST NAME/CORPORATION/TRUST NAME					INITIAL	
PLEASE TYPE OR PRINT	LAST NAME/CORPORATION/TRUST NAME		F	IRST NAM	IE/CORPORATIO	DN/TRUST NAME			INITIAL
PLEAS	MAILING ADDRESS PO BOX 57								
	MUNICIPALITY DEERFIELD	, , , , , , , , , , , , , , , , , , , ,			STATE NH		ZIP CODE 03037	······································	
5T	EP 2 - PARCEL IDENTIFICATION C								
F	(a) RIGHT OF WAY LAND USE CHANGE TAX - PROVIDE N	IAME OF LANDO	OWNER ON WHICH	THE RIGH	IT OF WAY IS LO	DCATED			
PLEASE TYPE OR PRINT	(b) ACCESSIBLE STREET LOCATION MUNICIPALITY 10 PHILBRICK ROAD Northwood					ROCKIN	COUNTY ROCKINGHAM		
7	(c) TOTAL ACRES OF PARCEL 12.307	121	PARC	EL TAX M	AP AND LOT#		6457	OK AND P	
PLEASE	(d) CHECK ONE BELOW: X PARTIAL RELEASE FULL RE	ELEASE	RIGHT	T OF W	AY LAND	USE CHANGE T	AX	<u> </u>	· · · · · · · · · · · · · · · · · · ·
· ·	NOTE: A separate land					•	-		7744
	EP 3 - DOCUMENTATION AND FE (a) Owners Name When Land Was First Rec			ORE	ENKOLLE	D IN CURRE		OOK AND T	AGE#
j					r				
	(b) Total Number of Acres Originally Enroll	ed In Currer	nt Use				1	2.076	
	(c) Total Number of Acres Previously Relea	sed Since Th	ne Original Red	cording				0	
	(d) Number of Acres Subject to the LUCT P	er This Asse	ssment					.991	
	(e) Number of Acres Remaining in Current	Use [3(b) m	inus 3(c) and 3	3(d)]			1	1.085	
			Page 1 o	of 5				A-5 Version 1.3	02/2020

FORM A-5

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPALITY LAND USE CHANGE TAX BILL

(continued)

STEP 4 - ASSESSMENT OF LAND USE CHANGE TAX

(a) Narrative Description of the Disqualification AREA USEE IS MORE THAN PREVIOUSI		D				
(b) Actual Date of Change In Use (MM/DD/YYYY)				09/05/20	23	
(c) Full and True Market Value at Time of Change	n Use		\$	ş 4,955.00		
(d) Land Use Change Tax [Step 4(c) multiplied by 1	10%]		\$	\$ 495.50		
STEP 5 - SIGNATURES OF A MAJORITY O	F THE MUNI	CIPAL ASSESSING	OFFICIALS			
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (in	black or dark blue ink)		DATE		
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (In	black or dark blue ink)		DATE		
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (In	black or dark blue Ink)		DATE		
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (in	black or dark blue ink)		DATE		
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (In	black or dark blue ink)	***************************************	DATE		
STEP 6 - BILL LAND USE CHANGE TAX TO	l):	(COMPLETED	BY MUNICIPAL A	SSESSING OFFIC	CIALS)	
LAST NAME/CORPORATION/TRUST NAME CAMP NJIE, LLC		FIRST NAME/CORPORATION/TR	UST NAME		INITIAL	
MAILING ADDRESS PO BOX 57	, , , , , , , , , , , , , , , , , , , ,				·	
MUNICIPALITY DEERFIELD		STATE NH		ZIP CODE 03037		
(b) Actual Date of Change In Use (MM/DD/YYYY)				09/05/2	023	
(c) Date of Land Use Change Tax Bill (MM/DD/YY)	YY)	· · · · · · · · · · · · · · · · · · ·				
(d) Full and True Market Value at Time of Change	in Use		\$	4,995.50		
(e) Land Use Change Tax Due			\$	495.50		

FORM A-5

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPALITY LAND USE CHANGE TAX BILL

(continued)

STEP 7 - CHECKS PAYABLE AND MAILED TO: (COMPLETED BY MUNICIPAL TAX COLLECTOR)

	<u> </u>			······································
Or			<u></u>	- 11-11 - 1-1-1-1-1-1-1-1-1-1-1-1-1-1-1
	STATE		ZIP C	ODE
N;		<u> </u>		
		······	·····	
A:7, I (c):	Yes		□ No	
MOUNT OF \$				
TER THAN 30 DAYS	S AFTER MAIL	ING OF THIS	BILL. INTER	REST, AT THE RATE OF
(COMPLETED)	BY MUNICIPA	AL TAX C OL	LLECTOR)	
SNATURE OF MUNICIPAL TAX	COLLECTOR (In black	ordark blue ink)		DATE OF PAYMENT
	A:7, I (c): MOUNT OF \$ TER THAN 30 DAY: I OR BEFORE: (COMPLETED	N: A:7,1 (c): Yes MOUNT OF \$ ITER THAN 30 DAYS AFTER MAIL I OR BEFORE: (COMPLETED BY MUNICIPA	N: A:7,1 (c): MOUNT OF \$ ITER THAN 30 DAYS AFTER MAILING OF THIS	N: A:7,1 (c): Yes No MOUNT OF \$ ITER THAN 30 DAYS AFTER MAILING OF THIS BILL. INTER I OR BEFORE: (COMPLETED BY MUNICIPAL TAX C OLLECTOR)

FORM A-5W

NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION WARRANT FOR LAND USE CHANGE TAX

STEP 1 - TAX COLLECTOR'S WARRANT FOR LAND USE CHANGE TAX IN THE MUNICIPALITY OF:

NAME OF MUNICIPALITY				
Town of Northwood				
STREET ADDRESS				
818 First NH Turnpike				
MAILING ADDRESS				
818 First NH Turnpike				
MUNICIPALITY		STATE		ZIP CODE
Northwood		NH		03261
STEP 2 - COLLECTION OF LAND USE CHAN	GE TAX			
(a) State of New Hampshire, County of: Rockir	ngham		,	
(b) To: Marlsa Russo			Munic	ipal Collector of taxe
(c) for the municipality of: Northwood				in said County
(d) In the name of said State you are directed committed to you, amounting in all of the sur Interest at 18% will be assessed after 30 days.	to collect the LAND n of:		\$ 495.50	Tanana and American
(e) Given under our hands at Town of Northw	ood		<u> </u>	
(f) This day of Sep 5, 2023				
(g) LANDOWNER NAME OR RIGHT -OF- WAY RESPO Camp NJIE, LLC	NSIBLE PARTY		<u>, , , , , , , , , , , , , , , , , , , </u>	**************************************
LANDOWNER NAME OR RIGHT -OF- WAY RESPONSI	BLE PARTY MAILING AI	DDRESS		
(h) MUNICIPAL TAX MAP	LOTN	UMBER		
121	16			
STEP 3 - SIGNATURES OF A MAJORITY OF		SSESSING OFFICIALS		DATE
TYPE OR PRINT NAME (In black or dark blire by)	FIGURATION	C (to bit and and and bit as to be		

TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (In black or dark blue ink)	DATE
TYPE OR PRINT NAME (In black or dark blue ink)	SIGNATURE (In black or dark blue Ink)	DATE
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (In black or deak blue ink)	DATE
TYPE OR PAINT NAME (in black or dark blue init)	SKINATURE (in black or dark blue ink)	DATE
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (in black or dark blue ink)	DATE

Land Use Change Tax Town of Northwood 2023

MAP/LOT: 121-16

Owner: Camp Njie

Acres Disqualified: .991

Reason for Disqualification: Area used is more than previously reported.

LAND USE CHANGE TAX CALCULATION LOT 121-16

TOWN	ADDRESS	SALE DATE	SALE PRICE	ACRES	LOC	REAR ACRES	
LOC. ADJ SALE PRICE	MINUS REAR ACRES @2000	2 ACRE SITE VALUE	_	MARKETON KINNEDSHYHADDA		ACCUSATION OF LABOR TO SERVICE AND ACCUSATION OF THE PERSON OF THE PERSO	
\$0	\$0	\$0					
\$0	\$0	\$0				•	
\$0	\$0	\$0					
	MEAN	\$0					
	MEDIAN	\$0					
	USED	\$0		Торо			
					is description		
Excess Acreage	0.991	5,000		1.00	1	4,955.00	\$4,95
							. •
CU PENALTY						X10%	\$495.

Jeff Earls, Assessor Cross Country Appraisal Group, LLC

250th Celebration											
			400000000000000000000000000000000000000		4			A PINCITATE OF	T DOUBLES	POSSBETONE SICO EVERNICE TOTAL TELESCOPE	Defende
DISCRIPTION 12/21/20 Trust Eural halance	COINS	WOOD HEWS	COOKBOOKS	TAIS		TARILOS IUNO	Applicatedia	- CNOTE -	יייי איייייייייייייייייייייייייייייייי	\$11,722.00	\$11,722.00
03/01/21 2021 Warrant Article						-				\$8,400.00	\$20,122.00
04/21/21 Hampshire Pewter down payment for 260 coins	-\$500.00									-\$600.00	\$19,522.00
06/17/21 Viena Dow reimb for graphics									-\$80.00	-\$80.00	\$19,442.00
07/14/21 Purchase of storage box and folders for secretary									-\$45.72	-\$45.72	\$19,396.28
10/08/21 Hampshire Pewter final payment on coins	-\$600.00									-\$500.00	518,796.28
02/09/22 Sale of coins	\$640.00							1		\$940.00	\$19,436.28
03/09/22 Sale of coins deliberative	\$200.00									2200.00	27,020,57
03/09/22 Sale of coins deliberative	\$1,281.00									21,281,00	520,517.20
04/01/22 Sales of coins and wooden halders	\$80.00	\$27.00								51 627 00	\$21,024,28
04/14/22 Hampshire Pewter second coin order of 232 cons	-51,624.00			74 004 45		+			-	-\$1 489 75	\$17 910 52
04/14/22 Shirtmasters payment for 100 hats	2000	00 000		-01,4894.15						613000	\$10,040.53
04/16/22 Sale of coins Easter Egg Hunt	\$120.00	\$10.00			40.000.00					2000016	\$10,040,33
04/14/22 Relmb Sandra Priolo for Shirtmasters downpyt 300 T-shirts					-52,410.00					-52,410,00	\$12,650.33
06/21/22 Shirtmasters final payment on T-shirts	00.00				-\$2,410.00					\$2,410.00	\$13,220.33
	\$100.00			\$230.00	C320 00			\$25,00		\$725.00	\$14.045.53
08/06/22 Transfer Station pop up store	350.00			5320.00	5320.00			22,00		300.00	\$14 345 53
US/15/22 Sortball tournment pop up store	\$90.00	620.00		\$400.00	2150 00					\$510.00	\$14 955 52
US/28/22 fransfer station pop up store	00.046	\$10.00		00 00 a	2100.00					\$1 225.00	\$16.180.53
09/15/22 Primary election pop up store	\$220,00	00.00		20.004	20:5010	-				\$40.00	\$16 220 53
10/05/20 Outside cales				\$80.00				-		\$80.00	\$16,300,53
10/10/22 Outside selections	OU OCS			\$20.00	\$60.00					\$100.00	\$16,400.53
11/01/20 Decorder of hote bhald not currently in chark	DO: OTA			********	2	-				-\$558,00	\$15,842,53
11/01/22 heutide United Nicolais (all city in Stock				\$20.00	\$40.00	-				\$60.00	\$15,902.53
11/00/22 Hattor of Tablitte flores cheel				20024	-51.638.00					-51.638.00	\$14,264,53
11/08/22 Shirtmasters Khaki hats				-\$186.00						-\$186.00	\$14,078.53
11/08/22 Election day sales	\$480.00			\$460,00	\$640.00					\$1,580.00	\$15,658.53
11/09/22 Outside sales					\$40.00					\$40.00	\$15,698.53
12/02/22 Outside sales at Parker French	\$100.00			\$60.00						\$160.00	\$15,858.53
12/05/22 Purchase of 200 cookbooks from RC Brayshaw & Co			\$1,380,00							-\$1,380.00	\$14,478.53
12/21/22 Outside sales			\$340.00		\$20.00					\$360.00	\$14,838.53
01/30/23 Outside sales			\$100.00							\$1,00,00	\$14,938.53
02/04/23 EVENT cake for delib session									-\$35.00	-\$35.00	\$14,903.53
02/06/23 Outside Sales \$380.00 N'wd Diner \$40.00 Delib session	\$20.00		\$400.00						-	2420.00	515,323,53
02/18/23 Outside sales \$180.00 + Soups On \$80.00			\$260,90		to car			00 00		\$250.00	\$42,363,33 ¢45 000 E2
02/23/23 Outside sales at Parker French			\$280,00		\$Z0.00			Direct		\$305,00	\$15,000,35
03/15/23 Outside sales 5540.00 Candiates night/5120.00 NWd Urier	\$100.00		\$140.00	530.00	460.00	\$200.00				\$580.00	\$16,628,53
03/23/23 Sate of election day 04/08/32 Eactor English On Night Diper 699 DO Outside sales 570 DO	\$60.00	-	\$159.00	200		\$10.00				\$229.00	\$16,857.53
04/26/23 lakes Region Tent & Event debosit									-\$489.75	-\$499.75	\$16,357.78
04/26/23 Judy Martin-Royce 4 foot vardsticks						-\$1,491.07				-\$1,491.07	\$14,866.71
05/06/23 FoodTruck festival \$166. 00 Outside sale \$60.00	\$60.00	\$6.00	\$20.00	\$20.00	\$100.00	\$20.00				\$226.00	\$15,092.71
05/19/23 United Church of Christ (Congregational) tent rental									-\$700.00	-\$700.00	\$14,392.71
05/20/23 Antiquities Day \$60/Appraisals \$125/Outside sales \$140.00			\$140.00	\$40.00	\$20.00		\$125.00			\$325.00	\$14,717.71
06/19/23 Rob Image-dash plaques									-\$50.00	\$50.00	\$14,667.71
06/19/23 Outside Sales			\$100.00							\$100.00	\$14,767.71
07/07/23 AMI Graphics road signs inv 953277									\$244.80	-\$244.80	\$14,522.91
07/12/23 AMI graphics inv 952929 + 953040 each \$50.00 banners									-\$100.00	-\$100.00	\$14,422.91
07/12/23 Lakes Region Tent and Event final payment								+	-51,313.63	-\$1,313.53	\$13,109.28
07/17/23 Outside sales Dirrer \$340.00 outside sale \$20.00			\$360.00							5360.00	513,469.28
07/24/28 Cyde Bisbee & Wheelhouse Rev. band for Friday night									-\$800.00	-5800.00	\$12,669.28
07/24/23 Cowsack, North America-Abenaki display									2550.00	\$4 24E 00	512,419.28
08/02/23 Outside and 250th Celebration sales									-\$4,000,00	-\$4,000.00	\$9,664.28
08/08/33 In Change Time care illustration follows										-\$63.95	59,600.33
00/00/72 TO TO CHASE LINE CADSUE-year DOOLS, pradue			-				ļ				

Landing Brid Dest & Destin			-					-\$870,		
the problem of the property of the problem.								-\$865.		
The myents of the second contents of the state of								-\$220.		
no (10) 700 Litha Majora and American distract								-\$230.26	-5230.26	
OD/10/20 Lister (Majoring Water, against Date and Charles (Majoring Charles (Majoring)								-\$64.		
OS/LO/LO Martin and Dispersion United Capadia			\$80.08						\$80.0	
de (50,70) for investigation of the control of the		-	\$80.00	\$20.00	\$40.00	\$10.00			\$150.0	
VOJ 201/ 42 Transer in the India										\$7,580.26
	\$817.00	\$58.00	\$1,239.00	\$73.75	-\$4,298.00	\$1,251,07	\$125.00	-\$10,688.56	55 \$7,580.26	9

DECREPTION 12/34/20 Trust Fund balance 12/34/21 Trust Fund balance 12/34/21 Hampshire Pewter down payment for 200 coins 12/34/21 Hampshire Pewter final payment on coins 12/36/21 Hampshire Pewter final payment on coins 12/36/22 Sale of coins deliberative 13/36/22 Sale of coins and wooden holders 13/36/22 Sale of coins and wooden holders 13/36/22 Sale of coins and wooden holders 13/36/21 Sale of coins deliberative 13/36/22 Sale of coins and wooden holders 13/36/22 Sale of coins deliberative 13/36/22 Sale of coins deliberative 13/36/22 Sale of coins genter figglen 13/37/22 Sale of coins genter figglen 13/37/22 Sale of coins genter figglen 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on T-shirts 13/37/22 Sale of coins genter final payment on	\$27.00 \$27.00 \$10.00 \$5.00	COOKBOOKS	HATS	T-SHIRTS V	YARDSTICKS Appraisats	1 1 1 1	DONATIONS MISC EXPENDE 10TB1 ITERISACTIONS (\$11,722.00 \$11,722.00 \$8,400.00 \$600.00 \$8,00.00 \$8,00.00 \$8,00.00	\$11,722.00 \$11,722.00 \$8,400.00 \$600.00	\$11,722.00 \$20,122.00 \$19,522.00 \$19,442.00 \$19,396.28
191/20 Trust Fund balance 191/21 2021 Warrant Article 191/21 2021 Warrant Article 191/21 Hampshire Pewter down payment for 200 coins 17/21 Hampshire Pewter down payment for 200 coins 17/21 Purchase of stonege box and folders for secretary 18/21 Hampshire Pewter final payment on coins 18/22 Hampshire Pewter final payment on coins 18/22 Hampshire Pewter final payment on coins 18/22 Sale of coins deliberative 18/22 Sale of coins deliberative 18/22 Sale of coins deliberative 18/22 Hampshire Pewter Egg Hunt 18/22 Shirtmasters payment for 100 hats 18/22 Shirtmasters final payment on T-shirts 18/22 Shirtmasters final payment on T-shirts 18/22 Shirtmasters final payment on T-shirts 18/22 Shirtmasters final payment on the fore 18/22 Transfer Station pop up store 18/22 Inmary election pop up store 18/22 Transfer Station pop up store 18/22 Outside sales 18/22 Outside sales 18/22 Quiside sales			\$1,489.75				00.08\$-	\$8,400.00	\$20,122.00 \$19,522.00 \$19,442.00 \$19,396.20
Hampshire Pewter down payment for 200 coins Hampshire Pewter down payment for 200 coins Hampshire Pewter down payment for 200 coins Hampshire Pewter final payment on coins Sale of coins deliberative Sale of coins deliberative Sale of coins and wooden holders Hampshire Pewter Second coin order of 232 coins Hampshire Pewter Second coin order of 232 coins Hampshire Pewter Second coin order of 232 coins Sale of coins Barter Egg Hunt Reinh Sandra Pholo for Shirtmasters downpyt 300 T-shirts Sale of coins @ Parker-French Antiques Transfer Station pop up store Outside sales Outside sales Outside sales Outside sales Outside sales			\$1,489.75				-\$80.90	\$600.00	\$19,522.00 \$19,442.00 \$19,396.20
Hampshire Pewter down payment for 200 coins Viena Dow relimb for graphics Purchase of storage box and folders for secretary Hampshire Pewter final payment on coins Hampshire Pewter final payment on coins Sale of coins deliberative Sale of coins deliberative Sale of coins deliberative Sale of coins and wooden holders Hampshire Pewter second coin order of 232 coins Sale of coins and wooden tolders Hampshire Pawter second coin order of 232 coins Sale of coins Saler second coin order of 232 coins Sale of coins Baster Egg Hurt Reimb Sandra Pholo for Shirtmasters downpyt 300 T-shirts Sale of coins @ Parker-French Antiques Transfer Station pop up store Outside sales			-\$1,489.75				-\$80.00	480.80	\$19,442.00
Viena Dow retirut for graphics Purchase of storage box and folders for secretary Hampshire Pewter final payment on coins Hampshire Pewter final payment on coins Sale of coins deliberative Sale of coins deliberative Sale of coins deliberative Sale of coins and wooden holders Hampshire Pewter second coin order of 232 coins Sale of coins Easter Egg Hunt Reimb Sandra Priolo for Shirtmasters downpyt 300 T-shirts Shirtmasters payment on T-shirts Shirtmasters final payment on T-shirts Shirtmasters final payment on T-shirts Shirtmasters final payment on t-shirts Coirtail tournment pop up store Transfer Station pop up store Primary election pop up store Primary election pop up store Outside sales Outside sales Outside sales Outside sales Outside sales Outside sales			-\$1,489.75					. 22.20	\$19,396,28
Purchase of storage box and folders for secretary Hampshire Pewter final payment on coins Sale of folins Sale of folins Sale of folins Sale of folins Sale of sales Sale of coins deliberative Sale of coins deliberative Sale of coins and wooden holders Hampshire Pewter second coin order of 232 coins Sale of coins Easter Egg Hunt Sale of coins Easter Egg Hunt Sale of coins (Barker-French Antiques Schlichal tourment top up store Primarser Station pop up store Primary election pop up store Primary election pop up store Outside sales Outside sales Outside sales Outside sales Outside sales			-\$1,489.75				-545.72	\$45.72	4 4
Hampsistre Pewter final payment on coins Sale of foolis Sale of colis Sale of colis Sale of colis Sale of colis deliberative Sale of colis deliberative Sale of colis and wooden holders Hampshire Pewter second colin order of 232 colis Sales of colins and wooden holders Hampshire Pewter second colin order of 232 colis Sale of colis Easter Egg Hunt Sale of colis Easter Egg Hunt Sale of colis Sandra Pholo for Shirtmasters downpyt 300 T-shirts Sale of colis Easter Egg Hunt Sale of colis G Parker-French Antiques Transfer Station pop up store Primary election pop up store Primary election pop up store Primary election pop up store Outside sales Outside sales Outside sales Outside sales Outside sales Outside sales			\$1,489,75					-\$600.00	518,796.28
Sale of coins Sale of coins deliberative Sale of coins deliberative Sale of coins and wooden holders Hampshire Pewter second coin order of 232 coins Sale of coins and wooden holders Hampshire Pewter second coin order of 232 coins Sale of coins Barter Egg Hunt Sale of coins Barter Egg Hunt Sale of coins Garter Egg Hunt Sale of coins Garter French Antiques Sale of coins Garter-French Antiques Transfer Station pop up store Transfer Station pop up store Transfer Station pop up store Outside sales Outside sales Outside sales Outside sales Outside sales Outside sales			\$1,489.75					\$640.00	\$19,436.28
Sale of coins deliberative Sale of coins deliberative Sale of coins deliberative Sale of coins and wooden holders Hampshire Pewter second coin order of 232 coins Hampshire Pewter second coin order of 232 coins Sale of coins Baster Egg Hunt Reimb Santra Priolo for Shirtmasters downpyt 300 T-shirts Sale of coins @ Parker-French Antiques Transfer Station pour pustore Transfer Station pour pustore Transfer Station pour pustore Transfer Station pour pustore Outside sales Outside sales Outside sales Outside sales Outside sales Outside sales			-\$1,489.75					\$200.00	\$19,636.28
Sale of coins deliberative Sales of coins and wooden holders Shampashire Pewers accord coin order of 232 coins Sale of coins Easter Egg Hunt Relinib Sandra Prioto for Shirtmasters downpyt 300 T-shirts Sale of coins @ Parker-French Antiques Transfer Station pop up store Transfer Station pop up store Transfer Station pop up store Primary election pop up store Primary election pop up store Outside sales			-\$1,489.75	†				\$1,281.00	\$20,917.28
Name of coins and wooden holders Hampshire Pewter second on order of 232 coins Shirtmesters payment for 100 hets Shirtmesters payment for 100 hets Shirtmesters payment for 100 hets Shirtmesters proper factor Egg Hunt Reimb Sandra Priolo for Shirtmesters downpyt 300 T-shirts Shirtmesters final payment on t-shirts Prinaster Station pop up store Prinanter Station pop up store Prinanter Station pop up store Prinanter Station pop up store Outside sales Outside sales Outside sales Outside sales Outside sales			-\$1,489.75					\$107.00	\$21,024,28
Hampshire Pewter second coin order of 232 coins Shitmasters payment for 100 hats Sale of coins Easter Egg Hunt Sale of coins Easter Egg Hunt Shitmasters final payment on T-shirts Shitmasters final payment on T-shirts Shitmasters final payment on T-shirts Sale of coins @ Parker-French Antiques Transfer Station pop up store Sofiball tournment top up store Primary election pop up store Primary election pop up store Outside sales Outside sales Outside sales Outside sales Outside sales			-\$1,489.75					-\$1.624.00	\$19,400.28
Shirtmesters psyment for 100 hats Sale of folins Faster Egg Hunt Sale of folins Faster Egg Hunt Shirtmasters final payment on T-shirts Shirtmasters final payment on T-shirts Shirtmasters final payment on T-shirts Sale of coins @ Parker-French Antiques Transfer Station pop up store Outside sales Outside sales Outside sales Outside sales Outside sales			C7-589-12					-\$1.489.75	\$17,910.5
Sale of coins Easter Egg Hunt Reimb Sandra Prioto for Shirtmasters downpyt 300 T-shirts Shirtmasters final payment on T-shirts Sale of coins @ Parker-French Antiques Transfer Station pop up store Transfer Station pop up store Primary election pop up store Primary election pop up store Outside sales Outside sales Outside sales Outside sales Outside sales								\$130.00	\$18,040.53
Reinib Sandra Priolo for Shirtmasters downpyt 300 T-shirts Shirtmasters final payment on T-shirts Sale of coins @ Parker-French Antiques Transfer Station pop up store Godfball tournment pop up store Frimary election pop up store Primary election pop up store Outside sales Outside sales Outside sales Outside sales Outside sales Outside sales								00.0015	\$15,620,53
				-52,410.00				22,410,00	¢12 22 58
Antiques re re rentivits fock				-\$2,410.00				22,410.00	C45 570 53
ire Tentiv in stock						100		2000000	C14 OAK 52
rentivita stock			\$320.00	\$320.00		\$25.00		5750000	CAN DATE SO
rentiviti stock			\$60.00	\$180.00				2300.00	1 110 110
rentivin stock			\$400,00	\$150.00				\$610.UC	514,935.3
rentiv in stock			\$540.00	\$460.00				\$1,225.00	516,180.53
reckhad not carrently in stock			\$40.00					\$40.00	\$16,220.53
treckhaki not carrentiv in stock			\$80.00					\$80.00	516,300.53
steckhaki not carrently in stock			\$20.00	\$60.00				\$100.00	\$16,400.53
		_	-\$558.00					-\$558.00	515,842.5
At My Mar 11 O II			\$20.00	\$40.00				\$60.00	\$15,902.55
11/05/22 Humor & Hemony Sales				-\$1,638.00				-\$1,638.00	\$14,264.53
11/08/22 neorder of 1-suit bledge sizes)			-\$186,00					-\$186.00	\$14,078.53
11/06/22 Still unested 5 William and 2 St80.00			\$460.00	\$640.00				\$1,580.00	\$15,658.33
11/00/22 Effective usy source				\$40.00				\$40.00	\$15,698.5
12/20/21 Outside sales at Parker French \$100.00			\$60.00					\$150.00	512,636,53
		*\$1,380.00						00.086,46-	C14 838 53
12/21/22 Outside sales		\$340.00		\$20.00				410000	C14 938 53
01/30/23 Outside sales		\$100.00	-				Cas no	00.252	\$14.903.53
or delib session			-				CO-CO-C	4420.00	515 323 53
02/06/23 Outside Sales \$380.00 N/wd Diner \$40.00 Delib session \$20.00		\$400.00	+					\$260.00	\$15,583.5
02/13/23 Outside sales \$180.00 + Soups On \$80.00		\$260.00		00 000		45.00		\$305.00	\$15.888.5
02/23/23 Outside sales at Parker French		\$280.00		000000				\$160.00	\$16,048.5
00 Candiates night/\$120.00 N'wd Diner		\$180.00	ou ves	\$60.00	\$200.00			\$580.00	\$16,628.53
		071000			\$10.00			\$229.00	\$16,857.5
04/03/23 Easter Egg\$60.00 Mrth Diner \$99.00 Outside sales\$70.00		00.55.00					-\$499.75	-\$499.75	\$16,357.78
04/25/23 Lakes Region Tent & Event deposit					-\$1.491.07			-\$1,491.07	\$14,866.7
	00 44	00.000	500 00	\$100.00	\$20.00			\$226.00	\$15,092.7
05/06/23 FoodTruck festival \$166, 00 Outside sale \$50.00		00000					-\$700.00	-\$700.00	\$14,392.7
05/19/23 United United Course Congregational Centralies alex \$140.00		\$140.00	\$40.00	\$20.00	\$125.00	00		\$325.00	\$14,717.7
Ac/to/72 Poh Image-dach plantes							-\$50.00	-550.00	514,657.7.
00/12/20 Onteido Sales		\$100.00					1	\$100.00	514,707.71
00/12/12 Complete read signs inv 953277							-5244.80	-5244.80	C14,022.3
07/12/23 AMI graphics inv 952929 + 953040 each \$50.00 banners							00.0015	\$10000 \$1212 E3	\$13 109 28
07/12/23 Lakes Region Tent and Event final payment							24,512,03	4000000	\$12 AEG 28
07/17/23 Outside sales Diner \$340,00 outside sale \$20,00		\$360.00					00 0000	00 0085	\$12 669 28
07/24/23 Cyde Bisbee & Wheelhouse Rev. band for Friday night							\$250.00	\$250,00	\$12,419.28
07/24/23 Cowsack, North America-Abenaki display								\$1,245.00	\$13,664.28
08/02/23 Ourside and 250th Celebration sales							-\$4,000.00	-\$4,000.00	\$9,664.28
08/02/28/1/2 of fireworks payment								-\$63.95	\$9,600.33

								190.02854	-\$870,00	\$8,730.33
no invoice Emi Port a Pottie						-		\$865 OD	-\$865.00	\$7.865.33
no invoice Dail Transportation- bus shuttle								\$220.21	-\$220 31	\$7,645,02
no imoice Judy Martin-Royce signs								4000 SE	-4240.26	\$7,414.76
09/13/23 Lisha Nelson-safety vest, lights, band dinner								,¢64 50	\$64.50	\$7,350.26
so /a /a /a /a		•							On Carlo	\$7 A20 35
מפו דיו ביו ומיווע הוצים והיום הוצים והיום הוצים והיום הוצים			do nas				_		200,000	2000
08/30/23 Northwood Diner cookbook sales			2000	100	460.00	C40 00			\$150.00	\$7,580.26
08/20/24 Parker French sales			580.00	320.00	30.000	DO:OTO				\$7.580.75
			-							
				36 64.4	00 000 AS	£4 254 07	\$125.00	-\$10,688.5E	57,580.26	
	100 P 100	C28 D0	21,239,00	0/0/0	20,000	- 13 Jan 19 19 19 19 19 19 19 19 19 19 19 19 19				

						-		-	-	_	
	SMICE	WOOD ITEMS	COOKBOOKS	HATS	T-SHRTS	YARDSTICKS #	Appraisais	DONATIONS AISC EXPENSE		Total Transactions	Balance
	200	and door	2000		Γ	ì	1-			\$11,722.00	\$11,722.00
12/31/20 Trust Fund balance										\$8,400,00	\$20,122,00
										5600 00	\$19,522.00
04/21/21 Hampshire Pewter down payment for 200 coins	oins -5600.00	0							480 00	00.085	\$19.447.00
05/17/21 Viena Dow reImb for graphics									C 23	CAE 73	\$10 305 28
07/14/21 Purchase of storage box and folders for secretary									77701-6-	200000	C10 705 20
10/08/21 Hampshire Pewter final payment on coins		0								2000.00	440,430,430
02/09/22 Sale of coins	\$640.00	0								2040,00	414,400
	\$200.00	Ò								\$200.00	519,636,28
(VO) (A) Color of Colors and Colo	¢1 281 00									\$1,281.00	\$20,917.28
US/US/22 Sale of coins deliberative	DO COS	00.400				_				\$107.00	\$21,024.28
04/01/22 Sales of coins and wooden nothers	15									-\$1,624.00	\$19,400.28
04/14/22 Hampshire Pewter second coin order of 232 coins	COINS -\$1,524.00	9		54 A00 YE						-\$1,489.75	\$17,910.53
04/14/22 Shirtmasters payment for 100 hats				\$1,409.15		-				\$130.00	\$18,040,53
04/16/22 Sale of coins Easter Egg Hunt	\$120.00	0 \$10.00								20000	C1 0C2 213
04/14/22 Reimb Sandra Priolo for Shirtmasters downpyt 300 T-shirts	oyt 300 T-shirts				-\$2,410.09					27,410.00	213,030.
					-\$2,410.00					\$2,410.00	\$13,220.53
	\$100.00	o								\$100.00	\$13,320.53
/2//2/ Sale of coins (& Pather-Tielde, Mulushus)	0000			\$320.00	\$320.00			\$25.00		\$725.00	\$14,045.53
US/US/22 Transfer Station pop up store	00000			460 00	¢120.00					\$300.00	\$14,345.55
08/15/22 Softball tournment pop up store	YORK			20000	4460.00					\$610.00	\$14,955.53
08/28/22 Transfer Station pop up store	540.0	"		20,0047	02.0020					C4 37E 00	C16 190 53
09/13/22 Primary election boo up store	\$220.00	\$5.00		\$540.00	\$460.00					31,223.00	CALCALOO.
				\$40.00						240.00	\$10,220.33
Variation Control Control				\$80.00						\$80.00	\$16,300,53
	00 000	5		\$20.00	\$60.00					2100.00	\$16,400.53
TO/TS/77 Christae sales				00 8555°						-\$558.00	\$15,842.59
				oo uca	\$40.00					\$60.00	\$15,902.53
11/05/22 Humor & Harmony sales				מחימסל	20000					-\$1 638 DD	\$14.264.5
11/08/22 Reorder of T-shirts (large sizes)					-51,658.0U					-6105 nn	\$14 078 5
11/08/22 Shirtmasters Khaki hats				2185,00						\$1 580 00	\$14 658 F
11/08/22 Election day sales	\$480.00	9		\$460.00	\$540.00				1	00.00	C1 CO0 E2
11/09/22 Dutside sales					\$40.00					20.045	2000 TO
12/02/22 Outside sales at Parker French	\$100.00	Q		\$60.00					+	20.0014	444 470
12/05/22 Purchase of 200 cookbooks from RC Brayshaw & Co	w & Co		*\$1,380,00						+	31,380.00	214,478.55
12/21/22 Outside sales			\$340.00		\$20.00				-	2380.00	744,000.00
01/30/23 Outside safes			\$100.00							2100.00	VIASB.43
02/04/23 EVENT cake for delib session									-\$35.00	-\$35.00	514,903.55
02/06/22 Outside Sales \$380.00 N/wd Diner \$40.00 Delib session	b session \$20.00	Q	\$400.00							\$420.00	\$15,323.53
07/18/23 Outside sales \$180.00 + Soups On \$80.00			\$260.00							\$260.00	\$15,583.53
02/23/24 Outside sales at Parker French			\$280.00		\$20.00			\$5.00		\$305.00	\$15,888,53
03/15/29 Outside sales \$\$40.00 Candiates night/\$120.00 N'wd Diner	00 N'wd Diner		\$160.00							\$160.00	516,048.53
os/no/no fole on election day	\$100.00	9	\$140.00	\$80.00	\$60.00	\$200.00				\$580.00	\$16,628.53
03/23/25 Sector English Con North Diner 609 00 Outside sales \$70 00			\$159.00			\$10.00				\$229.00	\$16,857.53
Of (DE /DE /DE DAILO Tank & Great dance)*									-\$499.75	-\$499.75	\$16,357.78
4/20/20 Lanes Negion lette & Cyant Deposit					and the second	-\$1,491.07				\$1,491.07	\$14,866.71
U4/25/25 Judy Martin-Royce-4 1000 yardsucks	¢0000	de no	\$20.00	\$20.00	\$100.00	\$20.00				\$226.00	\$15,092.7
5/06/23 FOOD FLOCK TESTIVAL SUBS. UP OULSING SAIR SOUT			200000						\$700.00	-\$700.00	\$14,392.71
05/19/23 United United of Carist (Congregational) (Bit Lemai	called the On		\$140.00	\$49.00	\$20.00		\$125.00			\$325.00	\$14,717.71
05/20/25 Attituduides Day 300/ Appliates 5422/ Odicine 3	2000 to the country of the country o								-\$50.00	-\$50.00	\$14,667.7
carbaid usen ageur pour c7/61/40			\$100.00							\$100.00	\$14,767.7
06/19/25 Cutside Sales									-\$244.80	-\$244.80	\$14,522.90
U/U//Z5 AMI Graphics road signs my 305477									-\$100.00	-\$100.00	\$14,422.91
U./12/25 AIVII BIRDINGS MY 952928 + 950040 BEALT 550.00 DAININGS	0.000								-\$1,313.63	-\$1,313.63	\$13,109.28
07/12/25 Cakes Region Fert and Section Programmers			\$360.00							\$360.00	\$13,469.28
07/17/20 Oxfore Sirbs & Wheelhouse Sou hand for Friday night	eht								-\$800.00	-\$800.00	\$12,669.28
									\$250.00	-\$250.00	512,419.
										\$1,245.00	\$13,664.28
		-						-	24 000,00	-24,000,00	
						1		+	22.20	200000	40.000

								00 0285-	-5870.00	\$8.730.33
V. 1						1		2010	200.000	
מים ביים ביים ביים ביים ביים ביים ביים ב								-\$865.00	-\$865.00	57,865.33
Ino invoice Dail Transportation- bus shuttle								4520 25	£220 %	\$7,645.00
no implies tady Martin-Royce siens										72 020 20
				•				-\$230.26	-2730.20	0/.474//0
09/13/23 Lisha Nelson-safety vest, lights, band dinner								05.050	-\$64.50	\$7.350.26
00 (1979) Johanna Chaesa Farms for time cancer								200		
			ten on				•		\$80.00	\$7,430.26
1 08/30/23 Northwood Diner cookbook seles	-		200.000						Co Co Co	24 TOU 26
			CSO 003	\$20.00	\$40.00	S10.00			חחימכדל	02,000,70
8 08/30/23 Parker French sales			20000							\$7.580.26
		•		_						1
							-	_	_	
									20 000 14	
	40 41000	مر مین	44 220 00	472 7K	CU 860 175	51,251.07	\$125.00	510,688.56	57,580.25	

1992 1992	-				!			_1				
1,000, 1	ate	DISCRIPTION		WOOD ITEMS	COOKBOOKS	HATS		L	DONATIONS AISC	EXPENSE	Total Transactions	Salance \$11,722 DD
1,500,000,000,000,000,000,000,000,000,00	2/31/20	Trust Fund balance								-	\$\$ 400.00	\$20,122,00
	3/01/21	2021 Warrant Article									\$500 00	\$19 522.00
1995 1995	4/21/21	Hampshire Pewter down payment for 200 coins	-\$600.00							480.00	-\$80.00	\$19,442.00
1,000,000,000,000,000,000,000,000,000,0	5/11/5	Viena Dow reimb for graphics								-\$45,72	-\$45.72	\$19,396.28
1,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2	7/14/23	Purchase of storage box and folders for secretary	00 0000								-\$600.00	\$18,796.28
Section Sect	10/08/23	Hampshire Pewter final payment on coins	-3600.00								\$640.00	\$19,436.28
1,2,2,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,0,	77/60/21	Sale of coins	\$540.00								\$200,00	\$19,636.28
1,000 1,00	3/09/27	Sale of coins deliberative	\$200.00							-	\$1,281.00	\$20,917.28
1	72/60/50	Sale of coins deliberative	51,281.00	00,240							\$107.00	\$21,024.28
\$1,100.00 \$1,0	04/01/27	Sales of coins and wooden holders	280.00	27.700							-\$1,524.00	\$19,400.28
1,000 1,00	4/14/Z	Hampshire Pewter second coin order of 232 coins	00.426/1¢			-\$1,489,75					-\$1,489.75	\$17,910.53
1,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2,2	4/14/Z	Shirtmasters payment for 100 hats	4	0000		2 *********				_	\$130.00	\$18,040.53
11-01-12-12-12-12-12-12-12-12-12-12-12-12-12	4/16/2	Sale of coins Easter Egg Hunt	\$120.00	SIU.UG			42 410 00				-\$2,410.00	\$15,630.53
Authority Station St	34/14/27	Reimb Sandra Priolo for Shirtmasters downpyt 300 T-shirts					20,44,000				\$2,410.00	\$13,220.58
Aniques \$20,000 <t< td=""><td>6/21/2:</td><td>Shironasters final payment on T-shirts</td><td></td><td></td><td></td><td></td><td>ALC'ATO'OL</td><td></td><td>-</td><td></td><td>\$100.00</td><td>\$13,320.53</td></t<>	6/21/2:	Shironasters final payment on T-shirts					ALC'ATO'OL		-		\$100.00	\$13,320.53
1980 1980	:2/12/10	2 Sale of coins @ Parker-French Antiques	\$100.00			00 0000	00 000		424,00		\$725.00	\$14,045.53
SEGUED S	3/06/2	Transfer Station pop up store	\$60.00			\$320,00	5320.00		Contract		\$300.00	\$14,345.5
1,000 1,00	8/15/2	Softball tournment pop up store	\$60.00			20000	2,500.00				\$610.00	\$14,955.5
250,000 250,	8/28/2	7 Transfer Station pop up store	\$40.00	\$10.00		250000	OF 000				\$1,225,00	\$16,180.53
SECURO S	9/13/2.	2 Primary election pop up store	\$220.00	\$5.00		\$540.00	5460.00				\$40.00	\$16,220.5
Section Sect	9/21/2	2 Outside sales				00.044					\$80.00	\$16,300.5
Section Sect	0/05/2	2 Outside sales				200.000	660.00				\$100.00	\$16,400.5
Section Sect	0/19/2	2 Outside sales	\$20.00			250.00	20.000				-\$558,00	\$15,842.5
Section Sect	1/01/2	Reorder of hats-khaki not currently in stock				00.000	CAD OD				\$60.00	\$15,902.5
0.00015 0.00015	1/05/2.	Humor & Harmony sales				200,020	CT 528 00				-\$1,638.00	\$14,264.53
1900 1900	11/08/2	2 Reorder of T-shirts (large sizes)				00.004	00.000,TC-				-\$186.00	\$14,078.5
\$100.00 \$100.00 \$50.00	11/08/2	2 Shirtmasters Khaki hats	4444			CAROLOGIA	\$640.00			-	\$1,580.00	\$15,658.53
\$100.00 \$100.0	11/08/2	2 Election day sales	5480.00			מיחס	SAU DO				\$40.00	\$15,698.53
\$1,286,00 \$20,00	11/09/2	2 Outside sales	40000			589 29	2000				\$160.00	\$15,858,53
\$200.00 \$200	2/05/2	2 Outside sales at Parker French	OO TOOT C		\$1.386.00						-\$1,380.00	\$14,478.53
\$100.00 \$100	12/05/2	Purchase of 200 cooldooks from N. Drayshaw & Co.			\$340.00		\$20,00				\$360.00	\$14,838.53
\$200.00 \$200.00 <t< td=""><td>12/21/2</td><td>2 Officiales</td><td></td><td></td><td>\$100.00</td><td></td><td></td><td></td><td></td><td></td><td>\$100,00</td><td>\$14,938.53</td></t<>	12/21/2	2 Officiales			\$100.00						\$100,00	\$14,938.53
\$200.00 \$200.0	01/30/2	S Cutside sales								-\$35.00	-\$35.00	\$14,903.53
\$280,00 \$20,00	7/00/70	EVENT CARE ON UNITO SESSION	\$20.00		\$400.00						\$420.00	\$15,323,53
\$100.00 \$100.00 \$200.00 \$200.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00 \$100.00	02/06/2	Cutside Sales 5500,00 N Wd Diret 540,00 Daily Session	200		\$260.00						\$260.00	\$15,583.53
\$100,000 \$200,000 \$500,000 \$500,000 \$100,000 \$550,000	7/12/2	Outside sales at Parker Franch			\$280.00		\$20.00		\$5.00		\$305.00	\$15,888.53
\$100.00 \$500.00 \$500.00 \$200.00 \$200.00 \$222.00 <t< td=""><td>72/15/7:</td><td>Outside sales \$\$40.00 Candiates hight/\$120.00 N'wd Diner</td><td></td><td></td><td>\$160.00</td><td></td><td></td><td></td><td></td><td></td><td>5150.00</td><td>516,048.33</td></t<>	72/15/7:	Outside sales \$\$40.00 Candiates hight/\$120.00 N'wd Diner			\$160.00						5150.00	516,048.33
utside sales\$70.00 \$60.00 \$1259.00 \$10.00 \$459.75 \$459.75 \$459.75 \$459.75 \$459.75 \$459.75 \$459.75 \$459.75 \$459.75 \$459.77 \$459.70 \$450.00	29/20	S Sale on election day	\$100.00		\$140.00	\$30.00		00'00			5580.00	\$10,628.33
Size to Size	04/08/2	Easter Egg\$60.00 Nrth Diner \$99.00 Outside sales\$70.00	\$60.00		\$159.00		28	0.00		31.000	52.23.00 ¢4.00 75	416 357 78
Second S	04/26/2	3 Lakes Region Tent & Event deposit					12 44	200		2400.10	77 107 LY	\$14.866.71
\$50,00 \$	34/26/2	3 Judy Martin-Royce-4 foot yardsticks				00 COV	1	00.0			\$226.00	\$15,092.7
	05/06/2	s FoodTruck festival \$166, 00 Outside sale \$60.00	\$60.00	\$6.00		320.00		20.00		-\$700.00	\$700.00.	\$14,392.7
Outside sales \$140,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$50,000 \$100,000	2/19/2	3 United Church of Christ (Congregational) tent rental			÷4 40.00	\$40.00	\$20.00	\$125.0	0		\$325.00	\$14,717.71
\$50.00 banners \$100.000 \$2244.80 \$2500.000 \$2.000.00 \$3.00.000 \$3.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.00.000 \$3.000	05/20/2	Antiquities Day \$60/Appraisals \$1.25/Cutside sales \$140.00			novity of	1				-\$50.00	-\$50.00	\$14,667.71
\$20.00 banners \$ \$2.04.80 \$ \$10.00 banners \$ \$1.313.63	06/39/2	3 Rob Image-dash plaques			\$100.00						\$100.00	\$14,767.7
\$10.00 banners \$350.00 \$350.00 \$350.00 \$550.00		a AMI Graphic mad signs inv 953277								\$244.80	-\$244.80	514,522.91
73,313.63 - 55,23.60.00 - 54,313.63 - 55,250.00 - 5255.00 - 5255.00 - 54,000.00 - 54,000.00 - 55,000.0	5/11/20	a 644 praphies inv 95299 + 953040 each \$50.00 banners								-\$100.00	-\$100,00	214,477
20.00 \$350.00 \$550.00 \$550.00 \$550.00 \$550.00 \$550.00 \$550.00 \$500.00	07/12/2	3 Lakes Region Tent and Event final payment								-51,313.63	-51,313.63	513,105.28
Friday night	07/17/2	3 Outside sales Diner \$840.00 outside sale \$20.00			\$350.00					-	3360.00	513,403.20
\$ 54,000.00	07/24/2	3 Cycle Bisbee & Wheelhouse Rev. band for Friday night								-\$500,00	\$250.00	\$12,003.28 \$17,419.28
-54,000.00	07/24/2	3 Cowsack, North America-Abenaki display								20000	\$1,245.00	\$13,664.28
	08/02/2	3 Outside and 250th Celebration sales								-\$4,000.00	-\$4,000.00	\$9,664.28
	38/02/2	3 1/2 of freworks payment									-\$63.95	\$9,600.33

								to ores	000000	52 720 23
								7000-	000000	200,000
no invoice Emir Port a Potties								CO ESCA	-¢865 00	¢7 865 33
								00.000	20000	2000
no invoice Deil Hansportation- dus siturite								¢520 31	-4220 21	\$7,645,02
The second of th					•	-		-25.00.cm	1	
TO HANGE SOUR WINTERSON					_			167 DEC\$1	35 0FC\$-	57,414,76
The Control of the Co	_			_	_			07:00		
US/ IS/ 23 Calla Nelson Paglety Year, rights, Date united								05.454.50	-\$64.50	\$7,350,26
00/11/20 lobanca Characterist for time capsule			_					200		
Control of the contro			, ,,,,,						280.00	57,430.25
Octoo (20) Northwood Diver cookhook sales	_		280,00							
da/ Su/ 25 (NO) Minocod Dalles Cooperation Suice		The state of the s		00 404	40.00	00.000	_	_	\$150.00	57,580.26
20 /20 /20 20 100 20 100 20 100 20 100 20 100 20 2	_		280.00	20.02	20.54	07070				
US/50/23 Parker French Sales	+									47 580 26
	_		•	•••	_	_				
									_	-
							_			
							1 1 1 1	2000 000	20 000 00	•
	¢817 BD	458.00	\$1,239,00	573.75	-54,298,00	-\$1,251,07	\$125.00	310,688,00	D7:000'/6	
	20.14.00	2000								

MODIFICA	W SOUNS	VOOD ITEMS	COOKBOOKS	HATS	T-SHIRTS	YARDSTICKS	Appraisals	DONATIONS /	IISC EXPENSE	DONATIONS AISC EXPENSE Total Transactions	Salance
Date DischirtiON										\$11,722.00	\$11,722.00
12/31/20 Trust Fund balance										\$8,400.00	\$20,122.00
03/01/21 2021 Warrant Article	0000									-\$600.00	\$19,522.00
04/21/21 Hampshire Pewter down payment for 200 coins	25000.00								\$80.00	-\$80.00	\$19,442.00
06/17/21 Viena Dow reimb for graphics									\$45.72	-\$45.72	\$19,396.28
07/14/21 Purchase of storage box and folders for secretary	******					+				-\$600.00	\$18,796.28
10/08/21 Hampshire Pewter final payment on coins	.\$600.00				-	-				\$640.00	\$19,436,28
02/09/22 Sale of coins	\$640.00									an tracs	\$19,636,78
03/09/22 Sale of coins deliberative	\$200.00									¢1 281 00	\$20.047.78
	\$1,281.00					+				001010	\$21,024,78
	\$80.00	\$27.00				+				00 453 45	519 APR 28
04/14/72 Hampshire Pewter second coin order of 232 coins	\$1,624.00									27,707,4	412,400
Ox /1 2/22 Chirthra acters payment for 100 hats				-\$1,489.75						-51,463.70	COTOTO OFF
14/24 July calles to property for Link	\$120.00	\$10.00								2130.00	518,040.53
U4/10/22 Sale of coms caster ugg multi-					-\$2,410.00					-\$2,410.00	\$15,630.53
04/14/22 Reimo Sanara Prioro for Sill Killabers wowings out 1 Sill of					-\$2,410.00					-\$2,410.00	\$13,220.53
06/21/22 Shirtmasters final payment on 1-shirts	00000									\$100.00	\$13,320.53
07/27/22 Sale of coins @ Parker-French Antiques	2100.00			00.0103	4270 00			\$25.00		\$725.00	\$14,045.53
08/06/22 Transfer Station pop up store	260.00			00.0326	649000					\$300.00	\$14,345.53
08/15/22 Softball tournment pop up store	\$60.00			200,000						\$610.00	\$14.955.53
08/28/22 Transfer Station pop up store	\$40.00	\$10.00		\$400.00						C4 37E 00	C16 120 53
	\$220.00	\$5.00		5540.00	2460.00					\$40.00	\$16 220 53
09/21/22 Outside sales				\$40.00						00000	C46 200 E2
10/05/22 Orderida calas				\$80.00						200.000	2000010
40/24/24 Osterido estas	\$20,00			\$20.00	\$60.00					270000	\$10,400.33
12/ 44 COCOLAS MINES AND				-\$558:00						-5558.00	\$15,842.55
11/01/22 nectices of the second society as second				\$20.00	\$40.00					\$60.00	515,902,53
11/05/22 mumor & narmony sales					-\$1,638.00					-\$1,638.00	\$14,264.53
11/08/22 Reorder of 1-Shirts harge sizes				-\$186,00						-\$186.00	\$14,078.53
11/08/22 Stiffmasters Wildly Haus	CABOON			\$450.00	\$640.00					\$1,580.00	\$15,658.53
11/08/22 Election day sales	Anton				\$40.00					\$40.00	\$15,698.53
11/09/22 Outside Sakes	¢100.00			\$60.00						\$160.00	\$15,858.53
22/22 Cutside sales at Parker Prefer			\$1,380,00							-\$1,380.00	\$14,478.53
12/05/22 Putchese of 200 countries it on the design of the			\$340.00		\$20.00					\$360.00	\$14,838.
cares aprison 77/17			\$100.00							\$100.00	\$14,938.53
01/30/23 Ourside sales									-\$35.00	-\$35.00	\$14,903.53
02/04/23 EVENT cake for delitb session	00.000		CAND OD							\$420.00	\$15,323.53
02/06/23 Outside Sales 5380:00 NWd Diner 540:00 Delin Session	00000		\$260.00							\$260.00	\$15,583.53
02/18/23 Outside sales >1.80.00 + Soups On Sou.00			\$280.00		\$20.00			\$5.00		\$305.00	\$15,888,53
02/23/23 Outside sales at Parker French			\$160.00							\$150.00	\$16,048.53
03/15/23 Outside sales 5540.00 candiates nigny 5120.00 it was biriter	00 00 50		\$140.00	280.00	\$60.00	\$200.00				\$580.00	\$16,628.53
03/29/23 Sale on election day	00 099		\$150.00							\$229.00	\$16,857.53
04/08/23 Easter Eggs60.00 Nrth Liner 599.00 Cutside sales570.00	200000		2000	-					-\$499.75	-\$499.75	\$16,357.78
04/26/23 Lakes Region Tent & Event deposit						\$1,491.07				-\$1,491.07	\$14,866.7
04/26/23 Judy Martin-Royce-4 foot yardsticks	40000	90 35		00.00\$	\$100.00	L				\$226,00	\$15,092.7
05/06/23 FoodTruck festival \$166, 00 Outside sale \$60.00	200.000	, אפינונו	320.03	20.025	-				-\$700,00	-\$700.00	\$14,392.
			40.00	640.00	\$20.00		\$125,00			\$325.00	\$14,717.71
05/20/23 Antiquifies Day \$60/Appraisals \$125/Outside sales \$140.00			2140.00	240.04			2011		-\$50.00	-\$50.00	\$14,567.
06/19/23 Rob image-dash plaques			40.00							\$100.00	\$14,767.71
06/19/23 Outside Sales			00,0014						-\$244.80	\$244.80	\$14,522.93
07/07/23 AMI Graphics road signs inv 953277									-\$100.00	-\$100.00	\$14,422.91
07/12/23 AMI graphics inv 952929 + 953040 each \$50.00 banners									-\$1,313,63	-\$1,313.65	\$13,109.28
07/12/23 Lakes Region Tent and Event final payment			450000							\$360.00	\$13,469.28
			200000						-\$800.00	-\$300.00	\$12,669.28
									\$250.00	-\$250.00	\$12,419.28
07/24/23 Cowsack, North America-Abenaid display										\$1,245.00	\$13,664.28
08/02/23 Ourside and 250th Celebration sales									46 000 ab	A 100 00	40 654 30
	_			_	_	_			20,20,000	20,000,40	07,400,50

										70 700
								-\$870.00	-5870.00	58,730.33
no invoice Emi Port a Pottie								tode on	ילפאַצַ טט	¢7 865 33
				_				CO'COOC-	20.000	2000
no invoice Dail Transportation- bus shuttle								\$200 34	-\$220 at	\$7 645 02
								TC-7224-	7777	1000
no invoice Judy Martin-Royce signs								35 0552"	4230.26	\$7.414.76
		_								
09/13/23 Lisha Nelson-satety vest, lights, band dinner								-¢54 50	-\$64,50	\$7,350,26
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	_	-	•					CC:LOC		
09/13/23 Johanna Chase-items for time capsule									00.082	57,430,26
			280 00		_			~		
08/30/23 Northwood Diner cookbook sales					1	İ			\$150.00	57.580.26
			8008	220.00	30.05		-			
08/30/23 Parker French sales						-				\$7.580,26
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				_						
			20000	27. 04.4	CA 300 A3	\$4.0\$4.07	\$175 BO	-\$10,688.66	\$7,580,26	
				n/0/0						

TITLE V TAXATION

CHAPTER 72 PERSONS AND PROPERTY LIABLE TO TAXATION

Property Taxes

Section 72:23-c

72:23-c Annual List. -

I. Every religious, educational and charitable organization, Grange, the Veterans of Foreign Wars, the American Legion, the Disabled American Veterans, the American National Red Cross and any other national veterans association shall annually, on or before April 15, file a list of all real estate and personal property owned by them on which exemption from taxation is claimed, upon a form prescribed and provided by the board of tax and land appeals, with the selectmen or assessors of the place where such real estate and personal property are taxable. If any such organization or corporation shall willfully neglect or refuse to file such list upon request therefor, the selectmen may deny the exemption. If any organization, otherwise qualified to receive an exemption, shall satisfy the selectmen or assessors that they were prevented by accident, mistake or misfortune from filing an application on or before April 15, the officials may receive the application at a later date and grant an exemption thereunder for that year; but no such application shall be received or exemption granted after the local tax rate has been approved for that year.

II. City assessors, boards of selectmen, and other officials having power to act under the provisions of this chapter to grant or deny tax exemptions to religious, educational, and charitable organizations shall have the authority to request such materials concerning the organization seeking exemption including its organizational documents, nature of membership, functions, property and the nature of that property, and such other information as shall be reasonably required to make determinations of exemption of property under this chapter. Such information shall be provided within 30 days of a written request. Failure to provide information requested under this section shall result in a denial of exemption unless it is found that such requests were unreasonable.

Source. 1957, 202:4. 1961, 233:2. 1973, 544:8. 1983, 8:2. 1988, 1:3. 1991, 306:4. 1994, 378:2, eff. April 1, 1994.

TAXPAYER'S RSA 76:16 ABATEMENT APPLICATION TO MUNICIPALITY



TAX YEAR APPEALED 2023

AUG:

INSTRUCTIONS

- 1. Complete the application by typing or printing legibly in ink. This application does not stay the collection of taxes; taxes should be paid as assessed. If an abatement is granted, a refund with interest will be made.
- 2. File this application with the municipality by the deadline (see below). Date of filing is the date this form is either hand delivered to the municipality, postmarked by the post office, or receipted by an overnight delivery service.

<u>DEADLINES</u>: The "notice of tax" means the date the board of tax and land appeals (BTLA) determines the last tax bill was sent by the municipality. (If your municipality bills twice annually, you must apply after the bill that establishes your final tax liability and not before.)

Step One:
Step Two:
Step Three:

Taxpayer must file the abatement application with the municipality by March 1 following the notice of tax. Municipality has until July 1 following the notice of tax to grant or deny the abatement application. Taxpayer may file an appeal either at the BTLA (RSA 76:16-a) or in the superior court (RSA 76:17), but not both. An appeal must be filed:

- 1) <u>no earlier than</u>: a) after receiving the municipality's decision on the abatement application; or b) July 1 following the notice of tax if the municipality has not responded to the abatement application; and
- 2) <u>no later than</u> September 1 following the notice of tax.

EXCEPTION: If your municipality's final tax bill was sent out after December 31 (as determined by the BTLA), the above deadlines are modified as follows (RSA 76:1-a; RSA 76:16-d, II):

Step One:

2 months after notice of tax;

Step Two:

6 months after notice of tax; and

Step Three:

8 months after notice of tax.

FORM COMPLETION GUIDELINES:

- 1. SECTION E. Municipalities may abate taxes "for good cause shown." RSA 76:16. Good cause is generally established by showing an error in the assessment calculation or a disproportionate assessment. Good cause can also be established by showing poverty and inability to pay the tax.
- 2. **SECTION G.** If the abatement application is based on disproportionate assessment, the taxpayer has the burden to show how the assessment was disproportionate. To carry this burden the taxpayer must show: a) what the property was worth (market value) on the assessment date; and b) the property's "equalized assessment" exceeded the property's market value. To calculate the equalized assessment, simply divide the assessment by the municipality's equalization ratio (assessment + ratio). Because a property's market value is a crucial issue, taxpayers must have an opinion of the market value estimate. This value estimate can be shown by obtaining an appraisal or presenting sales of comparable properties.
- 3. SECTION H. The applicant(s) must sign the application even if a representative (e.g. Tax Representative, Attorney, or other Advocate) completes Section I.
- 4. Make a copy of this document for your own records.

FOR MUNICIPALITY USE ONLY:
Town File No.:
Taxpayer Name:

RSA 76:16 ABATEMENT APPLICATION TO MUNICIPALITY

SECTION A. Party(ies) Applying (Owner(s)/Taxpayer(s))
Name(s): CaMP You Neh
Mailing Address: 321 Walnut ST, 2460 New TORK MASS. 02460 Telephone Nos.: (Home) 678 7615(Cell) 678-7615(Work) (Email) MAINT (B) COMP YOUNG
Telephone Nos.: (Home) 678 7615(Cell) 678-7615(Work) (Email) MaINT (3) COMP YOUNG
Note: If an abatement is granted and taxes have been paid, interest on the abatement shall be paid in accordance with RSA 76:17-a. Any interest paid to the applicant must be reported by the municipality to the United States Internal Revenue Service, in accordance with federal law. Prior to the payment of an abatement with interest, the taxpayer shall provide the municipality with the applicant's social security number or federal tax identification number. Municipalities shall treat the social security or federal tax identification information as confidential and exempt from a public information request under RSA 91-A.
SECTION B. Party's(ies') Representative if other than Person(s) Applying (Also Complete Section A)
Name(s): Russell BassetT
Name(s): Russell Bassett Mailing Address: 18 Lucas fond of Morthwood N. H. 0326/ 617 Telephone Nos.: (Home) (Cell) 678 7615 (Work) (Email) Majur & Carapyantheh SECTION C. Property(ies) for which Abatement is Sought
Telephone Nos.: (Home) (Cell) 678 761 (Work) (Email) Majur (Carap yar Heh
SECTION C. Property(ies) for which Abatement is Sought
List the tax map and lot number, the actual street address and town of each property for which abatement is sought, a brief description of the parcel, and the assessment.
Town Parcel ID# Street Address/Town Description Assessment
Town Parcel ID# Street Address/Town Description Assessment (ap 124 Lot 15 18 Lucus Porc) of Summer Comp 4,589, 300
·

SECTION D. Other Property(ies)

List other property(ies) in the municipality owned in the same name(s), even if abatements for the other property(ies) have not been sought. The taxpayer's entire real property estate must be considered in determining whether the appealed property(ies) is (are) disproportionately assessed.

Town Parcel ID#	Street Address/Town	Description	<u>Assessment</u>	
				······································
				····

SECTION E. Reasons for Abatement Application

RSA 76:16 provides that an abatement may be granted for "good cause shown." "Good cause" generally means: 1) establishing an assessment is disproportionate to market value and the municipality's level of assessment; or 2) establishing poverty and inability to pay the tax. This form can be utilized for either basis of requesting an abatement. The taxpayer has the burden to prove good cause for an abatement.

- If claiming disproportionality, state with specificity <u>all</u> the reasons supporting your application.

 Statements such as "taxes too high," "disproportionately assessed" or "assessment exceeds market value" are insufficient. Generally, specificity requires the taxpayer to present material on the following (<u>all may not apply</u>):
- physical data incorrect description or measurement of property;
 market data the property's market value on the April 1 assessment date, supported by comparable sales or a professional opinion of value; and/or
 - 3. <u>level of assessment</u> the property's assessment is disproportionate by comparing the property's market value and the town-wide level of assessment.

Note: If you have an appraisal or other documentation, please submit it with this application.

2) If claiming poverty or inability to pay, state in detail why abatement of taxes is appropriate as opposed to some other relief such as relocating, refinancing or obtaining some alternative public assistance.

Ansara v. City of Nashua, 118 N.H. 879 (1978).

(Attach additional sheets if needed.)

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We	DiO N	st f	ile o	ur i	A-4	For	n in	TiMe
HOT	Filed	This	Form	Fer	MON	ing w	5. The	
Lamp	1705	been	Here	SiNe	ce /	944,		

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SECTION F. Taxpayer's(s') Opinion of Market Value

Town Parcel ID#	Appeal Year Market Value \$
Town Parcel ID#	Appeal Year Market Value \$
Explain the basis for your value opin	ion(s). (Attach additional sheets if necessary.)
SECTION G. Sales, Rental and/o	r Assessment Comparisons
List the properties you are relying up noome producing property, list the o (Attach additional sheets if needed.)	oon to show overassessment of your property(ies). If you are appealing an comparable rental properties and their rents.
Town Parcel ID# Street Addre	Sale Price/Date of Sale Rents Assessment
SECTION H. Certification by Pa	
Pursuant to BTLA Tax 203.02(d), th	ne applicant(s) MUST sign the application. By signing below, the Party(ies r(s) under the penalties of RSA ch. 641 the application has a good faith basi
Date: 8-11-2023	Russell Bosset T
	Russell Bosset T (Print Name)
	(Signature)
	(Print Name)

SECTION I. Certification and Appearance by Representative (If Other Than Party(ies) Applying)

By signing below, the representative of the Party(ies) applying certifies and swears under penalties of RSA ch. 641:

1.	all certifications in Section H are true;		
2.	the Party(ies) applying has (have) auth and	orized this representation and has	(have) signed this application;
3.	a copy of this form was sent to the Part	y(ies) applying.	
Date:		(Representative's Signature)	(Print Name)
SECT	ION J. Disposition of Application* (For Use by Selectmen/Assessor)	
	76:16, II states: the municipality "shall rg by July 1 after notice of tax date "	eview the application and shall gra	ant or deny the application in
Abater	nent Request: GRANTED	Revised Assessment: \$	DENIED
Remar	•		
Date:			
(Selec	tmen/Assessor Signature)	(Selectmen/Assessor Si	gnature)
(Selec	tmen/Assessor Signature)	(Selectmen/Assessor Si	gnature)

Neil Irvine

From:

Carol Manter

Sent:

Tuesday, September 5, 2023 10:40 AM

To:

Neil Irvine

Subject:

Russell Bassett - Camp Yavneh

Neil,

Please add Russell Bassett from Camp Yavneh to the 9-12 Agenda at 7:00pm, to discuss their tax bill. Failure to file A9 on time. No they have not paid their taxes:

Invoice Number	: 2023P01006002		(Print)
Current Owner	CAMP YAVNEH	Due Dala	7/5/2023
Current Owner 2	•	Bill Amount	\$28,867.00
Billed Owner	CAMP YAVNEH		
Location	18 LUCAS POND RD	Principal	\$28,867.00
Туре	Properly Tax	interest	\$392.27 *
Map-Lot-Sub	000124-000015-000000	Penallies	\$0.00
Acres	55.72	Total Due	\$29,259.27
[*] Per Diem Interest is	\$6.3270		
The Net Assessme	ent was \$4,589,300 at the time of	this bill.	(Assessment 🔻
			(Transactions 🔻)

Carol Manter
Municipal Assistant
Building/Assessing Assistant
Town of Northwood
818 First NH Turnpike
Northwood, NH 03261-3342
603-942-5586 x2013
Monday – Thursday 9am to 4pm

Emails sent to and from this address are subject to NH RSA 91-A and may be subject to disclosure to third parties.



TOWN OF NORTHWOOD, NEW HAMPSHIRE

OFFICE OF THE ASSESSOR

818 First New Hampshire Turnpike, Northwood NH 03261 (603)942-5586 Extension 2006 Jeff Earls

April 17, 2023

Camp Yavneh 160 Herrick Road Newton Centre, MA 02459

Re: Real Estate Tax Exemption

Dear Taxpayer:

The Town of Northwood is subject to the State of New Hampshire Assessment Review program. As a part of that process, the State will be reviewing our files regarding tax exemptions the Town has given to religious, educational, and charitable organizations.

State law requires that each organization shall annually, by April 15, file a list of all real estate on which an exemption is claimed. There is a provision for the Selectmen to accept a late application due to accident, mistake, or misfortune.

Our records indicate that your organization has not provided a filing for year 2023. I assume this was due to a mistake. Enclosed is the appropriate documentation (BTLA form A-9) necessary to fulfill the State's requirement. In order to ensure that your organization is able to maintain its exemption status, please complete and return the form as quickly as possible.

Charitable organizations must also file a financial statement (BTLA form A-12) before June 1. Religious and educational entities are <u>not</u> required to file financial information.

Thank you for your attention. Should you have any questions please feel free to contact me at the town hall.

Sincerely,

Lails

Jeff Earls, Assessor

Carol Manter

From:

Town of Northwood Assessor

Sent:

Thursday, June 29, 2023 9:26 AM

To:

Carol Manter

Subject:

FW: A-9 for Camp Yavneh

Attachments:

digital signature.pdf

Sincerely,

Jeff Earls
Cross Country A

Cross Country Appraisal Group/Northwood Assessing NH DRA-Certified Property Assessor (603) 415-0130

From: Rhonda Cohen <rhonda@campyavneh.org>

Sent: Friday, June 23, 2023 9:58 AM

To: Town of Northwood Assessor <assessing@northwoodnh.org>

Subject: A-9 for Camp Yavneh

Hi Jeff,

I hope you are well.

-Attached is our A-9 form for camp. If you have any questions, please let me know. I can be -reached at 617-580-3455 or via email, and can make adjustments as needed.

Have a great weekend! Rhonda

Rhonda Lake Cohen

Business Manager



NEW address:

321 Walnut St. #460, Newton, MA 02460

18 Lucas Pond Road, Northwood, NH 03261 Phone: 617.580.3455 | rhonda@campyavneh.org

Website | Facebook | Instagram

Your gift matters. Donate to Yavneh today.

The State of New Hampshire

List of Real Estate on which Exemption is Claimed

Pursuant to RSA 72:23-c

This form must be completed and filed annually on or before April 15. The **ORIGINAL** list must be filed with the selectmen (assessors) of the municipality in which such real estate property is taxable. A **DUPLICATE** copy should be retained by the applicant. Failure to file this list may result in denial of the exemption.

This is to certify that the information contained in the following responses is true and correct to the best of my knowledge and belief and that I am duly authorized to sign on behalf of the applicant organization.

Dat	te: June 22, 2023 Signed by: Rhonda Cohen Digitally signed by Rhonda Cohen Date: 2023.06.22 12:29:32 -04'00' NAME & TITLE
	Name of applicant organization: Camp Yavneh (OWNER OF PROPERTY OR PRINCIPAL OCCUPANT – CIRCLE ONE OR BOTH
2.	Mailing address and telephone number: 18 Lucas Pond Road, Northwood, NH 03261 603-942-5593
3.	In what municipality is this exemption claimed? Rockingham county
4.	Under which section is applicant requesting exemption: (An organization may not claim multiple exemptions under separate
	provisions of RSA 72:23)
	RSA 72:23, III (religious) RSA 72:23, IV (educational) RSA72:23, V (charitable)
	(Form A-12 must also be filed, if applicant is requesting exemption as a charitable organization.)
5.	Is the applicant organization organized or incorporated in New Hampshire (Yes V No)
	Does it have a principal place of business in this state (Yes V No). If yes, where:
	18 Lucas Pond Rd, Northwood, NH 03261 6039425593
	ADDRESS TELPHONE NUMBER
6.	State general purpose for which applicant is organized or incorporated: Camp Yavneh was organized in 1944 as a summer/
	seasonal camp for children ages 6-18. Camp Yavneh provides an educational experience based around
	Jewish values and community.
7.	If applicant is requesting exemption as a charitable organization under RSA 72:23, V:
	(a) What service of public good or welfare is provided?
	(b) Who are the beneficiaries of this service?
	(c) Is there a charge for this service? If yes, explain
	(d) For what purpose is any income used?
8.	If the applicant is a religious organization, is it a regularly recognized and constituted denomination, creed or sect?
	If so, give its generally recognized name

9.	State whether the applicant has been granted exemption from taxation by special act of the legislature since May 7, 1913. yes
	If so, give date. May 29, 1992
10.	Did the municipality where the applicant claims exemption vote prior to April 1, 1958 to grant exemption on property not specifically exempted by Chapter 72 RSA as amended by Chapter 202 of the Laws of 1957? not sure
	If so, what is the total amount of the exemption voted?

11. List real estate and personal property on which exemption is claimed for this municipality and the purpose of which each item is used. Item ize each building or tract of land separately indicating the approximate area or percentage used for exempt purposes. (See example)

000124-000015-000000 Camp Yavneh - 55.72 acres summer camp for children none	Other Use and its e or duration	Primary Use and its extent or duration	Property Description	Tax Map & Lot No.
	 none	summer camp for children	Camp Yavneh - 55.72 acres	000124-000015-000000
	 William - 1 - 2 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3 - 3			
·	 			·

EXAMPLE:

Tax Map & Lot No.	Property Description	Primary Use and its extent or duration	Other Use and its extent or duration
25/6	5 acres of land	Continual support of	
		Smith & Jones bldgs.	
25/6	Smith house	25% science teacher's apt	
	·	75% dormitory (18 students)	4-H for 6 wks.
25/6	Jones Bldg.	40% apt. rent to public	
		50% student assemble room	Rented to town 4-5 times/yr.
		10% school nurse's office	
35/2	Brown lot-28 acres	Camping and hiking by scouts;	
		150/yr, for 2 wk, period	Logging

TOWN ADMINISTRATOR'S REPORT September 7, 2023

TO:

Board of Selectmen

FROM: Nei

Neil Irvine, Town Administrator

RE: Weekly Report

DATE: September 7, 2023

<u>Staffing:</u> The FT patrol Officer vacancy continues at the PD. We have sourced some interim help to back fill the loss of the Building Inspector/Code Enforcement Officer, and I have a meeting scheduled with an applicant for the part-time position.

In addition to continuing the transition from Administrator Johnson the following project work was undertaken:

<u>Street Names:</u> I followed up with Chief Tetreault and Capital area dispatch regarding confusing or conflict street names. This topic was addressed a number of years ago and changes made at that time. Our 911 maps are being updated and as part of that process current names will be evaluated.

<u>Center School Building:</u> Removal of the building commenced on schedule and work continues. Jamie is confident that the work will be completed within the 30 days allowed for the project.

<u>Town Office Sign:</u> Dan Schroth has begun stockpiling material in preparation of constructing a wall around the base of the digital signboard. He anticipates the job taking no longer than 4 weeks once construction begins.

<u>Public Safety Building:</u> Followed up with Tom Morgan with an analysis of Town owned property and FD call data to facilitate the discussion of possible locations for siting a Public Safety facility. Next week I will be attending a seminar with both Chiefs and Board Chair Kreider, as well as attending the 2ndpublic listening session.

<u>Town Seal Policy:</u> Counsel responded to our enquiry re: the rights to the Town Seal which has generated additional research on their part.

<u>AV Upgrade</u>: The equipment has been ordered for phase 2 of the AV upgrades and installation should begin by the end of the month. Additionally, an inventory of obsolete AV equipment is being prepared and a recommendation for disposal will be forthcoming.

<u>DPW</u>: The Backhoe is back in service, after a brake job and transmission flush. We have received payment from our insurance carrier for the damage to the F550 and DPW Foreman Brown is now scheduling the truck for repair. R&D indicated they were intending to push the work on Gulf Road out to the end of October. I communicated this is unacceptable and that the contract provided for work completion by Oct 13, 2023. We are awaiting confirmation of the start date.

<u>Streetlights:</u> I investigated the removal of the streetlights as requested and found that this DoT project was pursued in 2015 and that BoS input was solicited on the lights that were identified for removal. At that time the Board did not oppose the removal of any of the lights identified by DoT. Current replacement costs for a streetlight are between \$3000-\$5000 per fixture, plus installation costs and operating costs are approximately \$300 per unit.

<u>Policy Review:</u> A review of existing policies indicated there was no policy governing the use of Town issued charge / credit cards. I drafted a policy, with input from the Finance Director, and have presented it to the Board for their consideration.

Appendix A

Use of Town Seal Application

The Town of Northwood's Logo "Seal" shall be considered the sole property of the Town, and thus shall only be used upon the expressed, written consent of the Town Administrator under the authority granted by the Use of Town Seal Policy. Prior approval of a use shall not constitute approval for any future or recurring use.

An organization may make a written appeal of the Town Administrator's decision to the Selectboard within fourteen (14) days of the Town Administrator's decision by submitting a written appeal to the Selectboard's Office in accordance with the Use of Logo Policy.

days prior to requested start date.	d fully and legibly a	nd submitted a mini	mum of 30
		West of the	
Name of Requesting Organization:	Eche	lon Print Co.	
Contact Person:			
First Name: Kyle	Last Name	Stimpson	•
Address: 161 Gulf Road		1.	
City: Northwood	State:	NH Zip:	03261
Phone Number: 603-973-4605	Email:	kyle@echelonprin	tco.com
Is the requesting organization a reco	gnized 501(c)3 tax ex	empt entity?: Ye	s O No
If Yes, please attach evidence of stati	üs,		······································
Is the organization a recognized entit	y operating within th	ne community? \	′es O No ●
Please explain how?	of the State of th		
What period of time do you wish to use			
Beginning Date ASAP	Ending	Date TBD	
end a company of a solid solid residence of the solid	en eget elle Aller (disk) en en eget lag en el		
Where will the Seal be used (location)? Will the Seal be used on promotional ite			
	30.7 (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	No	
Description of items:	old Given Away	Both O	
I am officially requesting the tow	n'e permission to	utiliza tha taves'a a	cal incorporate dista
three (3) different designs printer	d on tehirte and o	wootchirto with the	ear incorporated into
designs on other mediums as ro	guested by the co	weatsilits with the	possibility of using the
designs on other mediums as re-	town's 250th An	<u>nsumers (townspe</u>	tteebeel the designs
created are to commemorate the your review.	Z IOMITS ZOULLI ALLI	<u>iiversary. I nave a</u>	uached the designs to
your review.			
Signature:		Date:	9/1/2023
		<u> </u>	·





Figure 1

Figure 2



Figure 3



STATE OF NEW HAMPSHIRE DEPARTMENT of NATURAL and CULTURAL RESOURCES

DIVISION of FORESTS and LANDS

172 Pembroke Road Concord, New Hampshire 03301

603-271-2214

FAX: 603-271-6488 www.nhdfl.org

SARAH L. STEWART Commissioner

Patrick D. Hackley

Director
FOREST PROTECTION
FEDERAL EXCESS PROPERTY PROGRAM

This agreement made this $\partial \lambda$ day of \int		
between the Director of the Division of Forests and		
acting in behalf of the State of New Hampshire and New Hampshire.	the Selectmen/ Mayo	r, 10Wn/City of Nottiwood ,
Witnesseth, that in consideration of the loan by Northwood the following described vehicle:	the State of New	Hampshire to the Town/City of
2007 Forest River Cargo Trailer	5NHUTW4228N055259	PP0000081072
Year/Make/Type of Vehicle	Serial Number	AG#

COOPERATIVE AGREEMENT

The Town/City agrees to the following:

- 1. Accept the vehicle in its existing condition, making necessary repairs and installing equipment for its use as a forest fire control unit. Within six months of receiving this unit, it shall be made serviceable for forest fire control purposes, painted and equipped with DNCR decals or this agreement will become null and void and the vehicle shall be returned to the State at the expense of the Town/City. Do not paint or remove any Federal identification markings.
- 2. Insure for liability in the amounts of: \$100,000 per person; \$300,000 in any one accident; and \$20,000 property damage. A certificate of insurance shall be sent annually to the Division of Forests and Lands.
- 3. Furnish the Division of Forests and Lands evidence of vehicle's insurance coverage prior to transfer of unit from State to Town/City.
- 4. Indemnify and hold harmless the State of New Hampshire for any and all claims and against any liability for damage to person and property arising out of the use of said vehicle by said Town/City.
- 5. Vehicle registration shall be processed by the State. Any charges associated with registration shall be paid by the Town/City prior to registration.
- 6. Maintain the vehicle in good operating condition, complying with State of New Hampshire motor vehicle laws, rules and regulations regarding motor vehicle inspections and operations. The vehicle shall be stored and housed within a town facility. The vehicle shall be subject to inspection by the Director, Division of Forests and Lands or his agent at any time.

- 7. Volume of water to be tanked on unit covered by this agreement shall not exceed gross vehicle weight rating for over the highway use indicated on vehicle nomenclature plate. Tank design and construction shall comply with specifications set forth in NFPA 1901 manual for Automotive Fire Apparatus.
- 8. Permit operation of this vehicle only by qualified drivers, posting a list of such drivers in the vehicle and provide year round suitable housing within the Town/City for the vehicle.
- 9. Charge other Towns/Cities and the State only out-of-pocket expenses including gas, oil, repairs and operator time for the services of the vehicle.
- 10. Return the vehicle to the Division of Forests and Lands storage depot at Bear Brook State Park in Allenstown, NH if the vehicle is rendered unfit, through accident or otherwise; or if no longer required by the Town/City as a forest fire control unit within six months of the date vehicle is taken out of service. Equipment added to the vehicle by the Town/City may be removed prior to vehicle return. Items on vehicle when received by the Town/City and not used shall be returned to the Bear Brook Storage Depot within six months of receipt of the vehicle.

Be it further agreed that the vehicle subject to this agreement be used primarily for forest fire suppression and be under the control of the Town/City Forest Fire Warden. Vehicle may be used in other fire emergencies as necessary.

This agreement may be terminated by either party for cause within thirty (30) days notice or sooner by mutual consent.

Witness	Mayor/City Manager or Chairman, Board of Selectmen		
Witness	Selectman		
Witness	Selectman		
/itness - Division of Forests and Lands	Director, Division of Forests and La		

In witness whereof the parties to this agreement have affixed their signatures.



July 8, 2023

Northwood Board of Selectmen 818 First New Hampshire Turnpike Northwood New Hampshire 03261

Dear Northwood Board of Selectmen,

The Strafford Metropolitan Planning Organization (SMPO) is responsible for transportation planning for the region. The MPO is comprised of the Policy Committee and the Technical Advisory Committee (TAC). Each of the eighteen communities is a member of the MPO through their association with Strafford Regional Planning Commission (SRPC).

The TAC is typically comprised of municipal staff representatives, or other individuals involved in day-to-day transportation decisions. They provide leadership and make recommendations to the SMPO Policy Committee. The Policy Committee is comprised of all SRPC Commissioners and other transportation and transit providers and agencies in the State and region.

Members will be appointed for two years, in this case, Fiscal Years 2024 and 2025. The TAC meets at 9 a.m. on the first Friday of every month to give and receive input on regional transportation issues and is a critical component in the decision-making process for the MPO. Our records indicate that your current appointees' terms expired on 6/30/2023 and you have one vacancy:

CURRENT APPOINTEES:

Regular Member

Alternate

Vacant: term expiration 6/30/2023

Walter Johnson: term expiration 6/30/2023

Please use the attached appointment form and return once completed to Megan Taylor-Fetter (mtaylorfetter@strafford.org), Strafford Regional Planning Commission, 150 Wakefield Street, Suite 12, Rochester, NH 03867. If you have any questions, please do not hesitate to contact me.

Sincerely,

Jennifer Czysz ATCP Executive Director

cc: Walter Johnson

STRAFFORD REGIONAL PLANNING COMMISSION

150 Wakefield Street, Suite 12, Rochester, NH 03867



Town of Northwood

NEW APPOINTEE AND ALTERNATE

FY 2024 - FY 2025 APPOINTEE	FY 2024- FY 2025 ALTERNATE 1
Name:	Name:
Address:	Address:
Phone Number:	Phone Number:
Email:	Email:
individual(s) shall be appointed as the T	ial(s) listed below confirm that the above-name own of Northwood's representative(s) of the MP or the period of July 1, 2023 to June 30, 2025.
Appointing Official/Title	Date
Appointing Official/Title	Date
Appointing Official/Title	Date



Town of Northwood Credit Card Policy

Section I. Purpose:

The purpose of this Policy is to establish guidelines and procedures for the use of Town issued credit cards for purchases for the benefit of the Town.

Section | |. Authority:

This Policy has been adopted by the Board of Selectmen in accordance with RSA 31:39 as it relates to their management of the Town's prudential affairs and their authority over expenditures.

Section III. Definitions:

- "Cardholder": Refers to employees, elected officials or committee members of the Town of Northwood that have been issued a Town credit card.
- "Corporate Credit Card": A single credit card account utilizing several individual cards, with individual purchasing limits, consolidated under one account for ease of billing and tracking.
- "Credit Card Issuer": The financial institution utilized by the Town to provide credit cards.
- "Credit Limit": The maximum balance allowed for a particular cardholder over the course of a monthly billing cycle.
- "Department Heads": Management level employees, elected officials or committee members that have been charged with the oversight of a particular department's operations and budget.
- "Finance Department": Refers to the Finance Director or authorized designee.
- "Town": Town of Northwood, New Hampshire

Section IV. Objectives:

The primary objective of the credit card policy is to establish guidelines for cardholders that have been issued Town credit cards for the purpose of purchasing Town goods and/or services as required based on their job position with the Town. The purpose of establishing a "corporate" credit card for Town purchases is as follows:

- I. To facilitate a streamlined method of purchasing relatively small dollar items thereby reducing paperwork and processing time.
- 2. To provide a method of purchasing items via the Internet, thereby taking advantage of more competitive pricing for certain goods.
- 3. To minimize the need for employees to utilize their own personal funds to procure goods and/or services for the Town.

Credit Card Policy Town of Northwood, NH

Appendix A Credit Card User Agreement

I agree with the following regarding the use of the credit card as an employee of the Town of Northwood.

- I. I understand that I am making financial commitments on behalf of the Town of Northwood and will strive to obtain the best value for the Town.
- 2. I understand that under no circumstances will I use the credit card to make personal purchases, either for myself or for others. I agree that should I violate the terms of this Agreement; I will reimburse the Town for all incurred charges and any fees to the collection of those charges and be subject to disciplinary actions, up to and including termination of employment.
- 3. I have been given a copy of the Town of Northwood's Credit Card Policy and understand the requirements for credit card use.
- 4. I will follow established procedures for use of the credit card. Failure to do so may result in the loss of privileges and may include other disciplinary actions, up to and including termination of employment.

I certify that I received the Town of Northwood's Credit Card and I understand and agree to the terms set forth therein. I agree that I will relinquish my Town of Northwood Credit Card when requested to do so or upon termination of employment. I understand that failure to use the credit card in accordance with all policies, rules and regulations may require relinquishing the card and may result in disciplinary action up to and including termination.

Employee Name (Print):	
Employee Signature:	Date

Neil Irvine

From:

Scott Blewitt

Sent:

Wednesday, September 6, 2023 9:30 AM

To:

Neil Irvine

Subject:

Recreation event

Hi Neil,

I would like to offer the Christmas tree burn and fireworks again this Friday, January 5th, 2024 located at the uppermost athletic field.

Fireworks (atlas pyro) \$3,500 paid from donations and revolving fund Xmas trees donated- fire dept oversees burn

Can you please add this to selectmen's actions so I can coordinate with donors, atlas and fire department?

Have a great Day! Scott



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 AND PROPERTY
DIVISION
Samuel T. Greene

Adam A. Denoncour Assistant Director

Director

September 1, 2023

Town of Northwood Municipal Assessing Officials 818 1st New Hampshire Turnpike Northwood, NH 03261

Re: Northwood 2022 USPAP Report

Dear Municipal Assessing Officials:

In accordance with RSA 21-J:14-b, I(c), the Department of Revenue Administration has reviewed the Uniform Standards of Professional Appraisal Practice (USPAP) Standard 6 report submitted by Cross Country Appraisal Group, LLC for the Town of Northwood for the 2022 tax year.

I have enclosed a copy of the USPAP Standard 3 review report of the USPAP mass appraisal. I have concluded that the appraisal under review complies with all requirements set forth in Standard 6 of USPAP and applicable laws and regulations.

These results are reported annually to the Assessing Standard Board (ASB) in accordance with RSA 21-J:11-a, II. If you have any questions, please do not hesitate to contact me at (603) 230-5932 or Ben.G.Lafond@dra.nh.gov.

Sincerely,

Ben Lafond, District Supervisor Municipal and Property Division

Enclosure: Review of Mass Appraisal Report and Compliance Checklist

cc: Cross Country Appraisal Group, LLC

File

		;
·		

REVIEW OF MASS APPRAISAL REPORT LETTER OF TRANSMITTAL

DATE: September 1, 2023

CLIENT: NH Department of Revenue Administration, Municipal and Property Division

RE: Review of Northwood – 2022 Mass Appraisal Report

In accordance with RSA 21-J:14-b I(c) I have completed an appraisal review report (Review Report) of the Northwood 2022 mass appraisal report (Original Report) prepared by Jeffrey Earls of Cross Country Appraisal Group, LLC. The purpose of this review is to evaluate the Original Report for compliance with the Uniform Standards of Professional Appraisal Practice (USPAP), applicable laws and rules. I have not developed my own opinion of value. This review should not be construed as an appraisal of the subject properties. This is a technical desk review, and as such I have not made a personal inspection of the referenced properties. The Original Report effective date of value is April 1, 2022 and the certification date is August 28, 2023.

The intended users of this Review Report are the Assessing Standards Board (ASB), the Town of Northwood and the NH Department of Revenue Administration (DRA). Neither the DRA nor the review appraiser is responsible for any unintended use of this Review Report.

This Review Report is intended to comply with the appraisal review, development and reporting requirements set forth in USPAP. Supporting documentation concerning the data, reasoning and analyses is retained in the DRA's files. The information in this report is specific to the needs of the client and for the intended use stated in this report.

It is assumed that the factual data, about the subject properties, provided in the Original Report is accurate. USPAP refers to this type of assumption as an extraordinary assumption and if it is found to be incorrect, it could affect the results of the Review Report.

This Review Report cannot be properly understood without information contained in the Original Report and therefore it must be used in conjunction with the Original Report. This letter must remain attached to the Review Report in order for the opinions set forth herein to be considered valid.

My opinions and conclusions are based upon the definitions, assumptions, limiting conditions, and certifications stated within the Review Report.

After analyzing all relevant facts and opinions expressed in the Original Report, I have concluded that the Original Report Complies with USPAP, applicable laws and rules.

Respectfully submitted,

Ben Lafond, District Supervisor Municipal and Property Division

Cc: Cross Country Appraisal Group, LLC Department File

CERTIFICATION

(Standards Rule 4-3)

I certify that, to the best of my knowledge and belief:

- The statements of fact contained in this report are true and correct.
- The reported analyses, opinions, and conclusions are limited only by the reported assumptions and limiting conditions and are my personal, impartial, and unbiased professional analyses, opinions, and conclusions.
- I have no present or prospective interest in the properties that are the subject of the work under review and no personal interest with respect to the parties involved.
- I am employed by the New Hampshire Department of Revenue (Department). Per RSA 21-J:11, the Department reviews all revaluations in New Hampshire, and performs assessing oversight and monitoring annually. I have performed no other services as an appraiser or in any other capacity, regarding the properties that are the subject of the work under review within the three-year period immediately preceding acceptance of this assignment.
- I have no bias with respect to the properties that are the subject of the work under review or to the parties involved with this assignment.
- My engagement in this assignment was not contingent upon developing or reporting predetermined results.
- My compensation for completing this assignment is not contingent upon the
 development or reporting of predetermined assignment results or assignment results
 that favor the cause of the client, the attainment of a stipulated result, or the occurrence
 of a subsequent event directly related to the intended use of this appraisal review.
- My analyses, opinions, and conclusions were developed, and this review report has been prepared, in conformity with the Uniform Standards of Professional Appraisal Practice.
- I have not made a personal inspection of all of the properties that are the subject of the work under review.
- No other person provided significant appraisal or appraisal review assistance to the person signing this certification.

DL	9/1/23	
Signature	Date	

SCOPE OF WORK

Scope of Work:

Scope of Work is defined as: "The type and extent of research and analyses in an assignment."

In this Review Report assignment:

- I read the entire Original Report provided by the appraiser to support his analyses.
- I reviewed a sample of the sales provided to determine whether the data is appropriate, and consistently applied.
- I reviewed the Original Report for compliance with the version of USPAP in effect as of the date of the appraisal report under review, by comparison to the elements described herein.
- I reviewed the Original Report for compliance with the applicable laws and rules.
- I reviewed the Original Report for consistency with industry recognized mass appraisal techniques.
- I reviewed the Original Report's Scope of Work for consistency with the contract terms.
- I did not inspect all properties.
- I did not utilize the mass appraisal under review to develop an opinion of value.
- I did not verify all the mathematical calculations in the model.

¹ The Appraisal of Real Estate, 14th edition, Appraisal Institute, page 87

ASSUMPTIONS AND LIMITING CONDITIONS

This Review Report is subject to the following underlying assumptions and limiting conditions:

Extraordinary Assumption:

The Appraisal Institute's The Dictionary of Real Estate Appraisal, 5th edition (p. 176) defines an extraordinary assumption as "an assumption, directly related to a specific assignment, which, if found to be false, could alter the appraiser's opinions or conclusions. Extraordinary assumptions presume as fact otherwise uncertain information about physical, legal or economic characteristics of the subject property; or about conditions external to the property, such as market conditions or trends; or about the integrity of data used in an analysis."

This review was made under the *extraordinary assumption* that the data contained in the work under review is accurate. The review appraiser is not responsible for errors in the data or for undisclosed conditions of the properties or the marketplace which would only be apparent from a thorough physical inspection and further research.

The use of this *extraordinary assumption* might have affected the results of this review assignment.

Hypothetical Conditions:

This review does not include any hypothetical conditions.

General Assumptions:

- This Review Report is intended to comply with USPAP's appraisal review, development and reporting requirements. Supporting documentation concerning the data, reasoning and analyses is retained in the DRA's files. The information in this report is specific to the needs of the client and for the intended use stated in this report. The review appraiser is not responsible for unauthorized use of this report. Possession of a copy of this report by the reader does not make the reader an intended user.
- It has been assumed that all principal and appurtenant buildings or other improvements
 have been accurately described; and, all land parcels and any attributes that may affect the
 market value have been accurately described.
- It has been assumed, unless otherwise stated herein, that all elements which may affect market value have been taken into consideration which may include, but are not limited to: legal and title matters; encumbrances; restrictions; physical and location issues; known contamination; zoning and use regulations; depreciation factors; or other issues.
- The information furnished by others is believed to be reliable and accurate.

Limiting Conditions:

- Possession of this report, or a copy thereof, does not carry with it the right of publication.
- The review appraiser herein by reason of this review is not required to give further consultation, testimony, or be in attendance in court with reference to the properties in question unless arrangements have been previously made, or as otherwise required by law.

Competency:

• I am a DRA-Certified Property Assessor. I have the experience, competency and education necessary to review mass appraisal reports. There were no additional steps required to competently complete the Review Report. Confirmation of my certification is available at www.revenue.nh.gov.

MASS APPRAISAL REVIEW REPORT USPAP Compliance Checklist

Prepared by the NH Department of Revenue Administration Municipal and Property Division

SUMMARY		
Client:	NH Department of Revenue Administration (Department)	3-2(a); 4-2(a)
Intended Users:	NH Assessing Standards Board (ASB), the Municipality, Company/Appraiser of work under review; the Department	3-2(a); 4-2(a)
Intended Use:	 To evaluate compliance with USPAP and applicable laws and regulations; To provide feedback to the preparer of the mass appraisal under review 	3-2(b); 4-2(b)
Purpose of Assignment:	To evaluate how the mass appraisal under review complies with the most recent iteration of USPAP and applicable laws and regulations, in effect as of the date of the appraisal. This review does not include the development of the reviewer's own opinion of value(s).	3-2(c), 3-3(c); 4-2(c), 4-2(i)
Municipality Where Appraised Properties are Located:	Northwood	3-2(d)(iv)
Effective Date of Value:	April 1, 2022	3-2(d)(ii); 4-2(d)(iii)
Date of Work Under Review:	August 28, 2023	3-2(d)(ii); 4-2(d)(ii)
Company Name / Name of Appraiser Who Completed the Report Under Review:	Cross Country Appraisal Group, LLC / Jeffrey Earls	3-2(d)(iii); 4-2(d)(iv)
Type of Revaluation Under Review: (Check One)	Full Statistical Revaluation	3-2(d)(iv); 4-2
Work Under Review per Contract or In-House Work Plan:	Appraisal of all taxable, non-taxable, and tax-exempt property including utility.	3-2(d)(iv); 4-2(d)(i)
Date of Reviewer's Appraisal Review Report	August 29, 2023	4-2(e)
Reviewer's Extraordinary Assumptions:	See attached assumptions and limiting conditions.	3-2(e); 4-2(f)
Reviewer's Hypothetical Conditions:	None	3-2(f); 4-2(f)
Reviewer's Scope of Work:	See attached scope of work.	3-2(g); 4-2(g)

Pursuant to RSA 21-J:14-b, I(c), the Department in its assessment review process shall review all mass appraisals to ensure compliance with USPAP and applicable laws and regulations. The purpose of this appraisal review is to advance the legislative objective of bringing greater credibility, uniformity, transparency, and accountability to statewide assessment practices. In so doing, this document serves as an analytical tool for identifying and documenting compliance with recognized assessment methods and techniques. This document also provides a mechanism for communicating the results of the review to the appropriate municipalities, assessors, and contractors.

FOR DRA USE					
Date of Initial USPAP Report Received by Department:	4/4/2023	Date of Last Revision Submitted to Department:	8/28/2023		
Reviewer's Name:	Ben Lafond				

Item #	Section	Page#	Yes	No	USPAP Standard Rule#
	Section 1 – Letter of Trans	mittal			
1.1	Identifies the properties appraised.	1, App. A	X		6-2(f)
dentifies	the properties that are impacted by the new assessments.		,		
1.2	Identifies the effective date of the appraisal and the date of the report.	1, 3	X		5-2(d); 6-2(d)
Per RSA been upda	74:1 and RSA 76:2, the effective date of the appraisal shall be Anted. The date of the report is date the report was completed, or	opril 1 of the y the date of the	vear in wi	hich the vision.	assessments hav
1.3	Identifies the intended use of the appraisal.	1	X		5-2(b); 6-2(b)
Γhe inten	ded use of the appraisal is for Ad Valorem taxation.				
1.4	Identifies the client of the appraisal and any other intended users.	1	X		5-2(a); 6-2(a)
The <u>clien</u> as identifi assignme	t is the municipality in which the assessments have been update ied, by name or type, as users of the appraisal based on communit.	d. <u>Intended us</u> nication with t	er is the he client	client ar at the ti	id any other party me of the
1.5	Identifies the type and definition of value, and cite source.	1, 7, App. A & D	X		5-2(c); 6-2(e)
NH RSA value [75:1 "[] and all other taxable property at its market value. Mall."	arket value me	eans the p	property	's full and true
1.6	Identifies the property interests assessed.	1	X		5-2(f), 5-2(g); 6-2(f)
New Han	npshire statutes require fee simple valuations exclusively.		in english Line and		
1.7	Signed certification of value, including names of individuals providing significant mass appraisal assistance.	3, App. B	X		6-2(h), 6-3
	fication shall be signed by the project supervisor. Include the na assistance and the nature and extent of their assistance. See USI				ignificant

	Section 2 - Scope of Wo	ork		
2.1	Identifies type of revaluation performed (Partial, Cyclical, Statistical, Full Revaluation).	Cover, 1, App. A	X	5-2(b), 5-4; 6-2(f), 6-2(g)
Rev 600	rules define the types of assessment activity for New Hampshire).		
2.2	Identifies any limiting conditions adopted for the development and reporting of value.	3, 5, 6	X	6-1(c), 6-2(c)
	sclose any assumptions or limiting conditions that result in a dev fect analyses, opinions and conclusions.	viation from re	ecognized	l methods and techniques
2.3	Identifies any extraordinary assumptions and/or hypothetical conditions adopted for the development and reporting of value.	5, 6	X	5-2(i), 5-2(j); 6-1(c)
	nd accurately disclose any extraordinary assumptions or hypoth- might have affected the assignment results. See USPAP FAQ pa			
2.4	Identifies the need for and the extent of any physical property inspections.	2, 15	X	5-5(a), 5-5(d); 6-2(i); 6-2(j)
collectio	ze the sources of data, the data collection process and the validan manuals, actual contracts and electronic records must be made for inspection.	tion processes, as appropria	s. Refere te, includ	nce to detailed data ing where they may be
2.5	Provides an explanation if no physical inspections of sales were performed.	2	X	5-5(a), 5-5(d); 6-2(i), 6-2(j)

Item #	thy physical inspection of sale properties were not performed, if Section	Page #	Yes	No	USPAP Standard Rule#
2.6	Identifies the steps taken to complete the final review, testing procedures and techniques.	6, 7, 10	X		5-7(b); 6-2(i), 6-2(k), 6-2(l)
Describe assessmen	the extent of the final review as well as procedures and techniquents.	es utilized to	ensure u	niform a	and proportional
2.7	Provides a definition of highest and best use (HBU) that references case law and statutes and describe HBU requirements.	9	X		5-3(a); 6-2(l)
Rev 601.2	26 "Highest and best use"				
2.8	Provides an explanation for any exceptions from HBU (such as actual use).	9	X		Jurisdictional Exception Rule
Permissib	le exceptions are allowed, refer to RSA 75:1 How Appraised (e	.g. RSA 75:1	1 Apprais	al of Re	esidences)
2.9	Identifies approaches to value considered, utilized and not utilized. If not utilized, explain why.	10, A	X		5-2(k); 6-2(g)
	approaches to the development of market value for real estate in approaches; if any of the approaches to value were not utilized, p				arket), the income

	Section 3 – Development of Y	Values		
3.1	Provides a brief description of basic valuation theory/mass appraisal.	12-15	X	5-1(a), 5-4; 6-1
Provides	a summary of applicable valuation theory.			
3.2	Identifies the characteristics of the market that are relevant to the purpose and intended use of the mass appraisal including location, physical, legal and economic attributes.	Report	X	5-2(e), 5-2(f)
	a summary of the real estate trends for all classes of property appaised properties are located.	praised, Pro	vides a brief d	escription of where
3.3	Provides a brief description of data calibration methods used in the revaluation.			5-4(b), 5-4(c); 6-2(k), 6-2(i)
Describe techniqu	es the mass appraisal model utilized and how the model is calibrates.	ted; calibrati	ion should uti	lize recognized
3.4	Identifies and explains period of time from which sales were utilized for the development of values.	6, 15	X	5-2(f), 5-2(g), 5-2(i)
	e range of sale transfer dates utilized to develop credible and reli- , Provides the range of sale transfers for each property class.	able assessn	nents. If the r	anges vary by class of
3.5	Describes extent of sale data collection and verification procedures.	15	X	5-4(a), 5-5(a), 5-5(d); 6-2(i), 6-2(j)
	hat steps were taken to verify and collect the various data element period utilized. States exactly how property transfers were deter			
3.6	Describes how qualified sales were selected for use in the sales analysis process.		X	5-4(a), 5-5(a); 6-2(i)
3.7	Identifies the number of sales utilized in sales analysis by	15	X	5-4(a), 5-5(a); 6-2(i), 6-2(j)

Item #	Section 3 - Continued	ion 3 - Continued Page #			USPAP Standard Rule#	
3.8	Provides the source of income and expense data utilized if an income approach to value is utilized.	- I II IV/A				
	uing properties by the income approach, Provides the source of on was verified and adjusted for the assignment.	the income a	nd expen	se data a	nd how this	
3.9	Provides the source of vacancy rates, cap rates and/or income multipliers utilized, and a reconciliation by class if an income approach to value is utilized.	10, N/A	X		5-4(b), 5-5(a), 5-5(b), 5-7(a); 6-2(g), 6-2(j)	
	uing properties by the income approach, Provides the source of on was verified and adjusted for the assignment.	the various ra	ates or m	ultipliers	and how this	
3.10	Identifies and explains the reconciliation performed, approaches to value, and the applicability and relevance of the approaches, methods and techniques.	10	X		5-7(a); 6-2(i)	
	which approaches to value were applicable for the assignment; supproach was utilized.	States how ap	proaches	were we	eighted if more	

	Section 4 – Time Trend	ing		
4.1	Provides a summary of the methodology utilized to develop a market-supported time trend analysis.	16, 17	X	5-2(e), 5-2(f), 5-2(h); 6-2(i), 6-2(j)

Provides the analytical support for the time trending methodology and analysis in a format that provides clarity and transparency to the intended user. If more than one trend is identified in your community, provides the support for that determination.

	• •			
:	Section 5 – Land and Neighborl	hood Data		
5.1	Provides documentation and support for base land rate(s) utilized. Provides documentation for any unimproved or vacant land adjustments.	32, 33-37, 86	X	5-5(a)(iii), 5-6(b); 6-1, 6-2(i), 6-2(m)
5.2	Provides a description of all zones and/or neighborhoods codes utilized and the reasoning behind the neighborhood delineations.	32, 39-41, 85	X	5-2(h), 5-6(b); 6-1, 6-2(i), 6-2(m), 6-2(n)
	rent de 1970 en 1950 Historia	<u>te poloviki i 1950.</u> T		5 201 5 4
5.3	Provides documentation and support for neighborhood and or zone adjustments.	33-37	X	5-2(h), 5-4, 5-6(b); 6-1, 6-2(i), 6-2(m)
		grafi terafir i ş		
5.4	Provides land area adjustment table(s) and land curve table(s).	39-41, 84	X	5-4, 5-6(b), 5-6(d); 6-1
Provides	all land area tables and curves included by square foot up to the	base lot size a	ind by acrea	ge above the base lot
size.				
5.5	Provides documentation for any other adjustments associated with site specific adjustments.	41, 90	X	5-2(g)(iv), 5-2(g)(v), 5-4, 5-6(b), 5-6(d); 6-1

Item #	Section 5 - Continued	Page #	Yes	No	USPAP Standard Rule#	
5.6	Provides a list of all external site influences (positive or negative) and corresponding adjustment ranges or amounts (% or \$).		X		5-3(a), 5-4, 5-6(b); 6-1	
Provides	a list or table of external influence adjustments utilized for ind	ividual lot adj	ustment	S,		
5.7	Provides reasoning and support for adjustments of any water, view or other significant site influences (site specific or external).		5-3(a), 5-4, 5-5(a), 5-6(b); 6-1			
Provides	a list or table of site adjustments utilized for significant site inf	luences, such	as wate	r fronta	ge, views etc.	
5.8	Provides a list of land sales utilized in analysis and a separate list of any land sales not utilized in analysis.	110, 113	X		5-1(b); 6-2(i)	
Provides	a list of qualified sales and separate list of unqualified sales wi	th their corres	sponding	g codes.		

	Section 6 – Improved Prope	erty Data		
6.1	Provides a brief narrative explanation for types of depreciation utilized.	99-101	X	5-1(a), 5-4(b), 5-5(a)(ii), 5-6(a); 6-1(b)
6.2	Provides depreciation tables by property class, and support for depreciation utilized.	21, 24	X	5-4, 5-5(a)(ii), 5-6(a); 6-1
6.3	Provides a table of effective area factors and explain how they are used in the model.	21, 97, 98	X	5-4, 5-6(a); 6-1
6.4	Provides a table of story height adjustments, if applicable, and explain how they are used in the model.	22, 98	X	5-4, 5-6(a); 6-1
6.5	Provides a table of quality/grades, their adjustment factors, and narrative description of each.	22, 97, 103	X	5-4, 5-6(a); 6-1
	nt quality / grade factors and Provides a description of each quart the report can distinguish between the various grades.	ılity / grade fa	ctor with su	officient detail that the
6.6	Provides documentation, support and/or source of building cost base rates.	99, 102	X	5-1(a), 5-5(a)(i), 5-6(a); 6-1
Provides data. Re	either the source of the building cost rates or show the steps ta econcile to the cost per square foot utilized.	ken to abstrac	t building c	osts from local market
6.7			X	5-1(a), 5-5(a)(i), 5-6(a); 6-1
				5-1(b), 5-4(a),

	Section 7 – Statistical Analysis, Tes	sting and Qualit	y Control	
7.1	Provides a ratio study using new assessed values.	119-135	X	5-4, 5-7(b); 6-1(b), 6-2(i), 6-2(j), 6-2(m)
7.2	Provides a ratio study using old assessed values.	137-139	X	5-4, 5-7(b); 6-1(b), 6-2(i), 6-2(j), 6-2(m)

Section 7 - Continued		Yes	No	USPAP Standard Rule#	
Provides a COD study using new assessed values.	119	X		5-4, 5-7(b); 6-1(b), 6-2(i), 6-2(j), 6-2(m)	
7.4 Provides a COD study using old assessed values.				5-4, 5-7(b); 6-1(b), 6-2(i), 6-2(j), 6-2(m)	
Provides a PRD study using new assessed values.	119	X		5-4, 5-7(b), 6-1(b), 6-2(i), 6-2(j), 6-2(m)	
6 Provides a PRD study using old assessed values.		X		5-4, 5-7(b); 6-1(b), 6-2(i), 6-2(j), 6-2(m)	
Provides strata analysis using new assessed values for each strata, if applicable.		Х	1 1 1 1 1 1 1 1 1	5-4, 5-7(b); 6-1(b), 6-2(i), 6-2(j), 6-2(m)	
	and the second		4-8-2-6		
E	Provides a COD study using new assessed values. Provides a COD study using old assessed values. Provides a PRD study using new assessed values. Provides a PRD study using old assessed values. Provides strata analysis using new assessed values for each strata, if applicable.	Provides a COD study using new assessed values. 119 Provides a COD study using old assessed values. 137-139 Provides a PRD study using new assessed values. 119 Provides a PRD study using old assessed values. 137-139 Provides strata analysis using new assessed values for each strata, if applicable.	Provides a COD study using new assessed values. 119 X Provides a COD study using old assessed values. 137-139 X Provides a PRD study using new assessed values. 119 X Provides a PRD study using new assessed values. 127-139 X Provides a PRD study using old assessed values. 137-139 X Provides strata analysis using new assessed values for each strata, if applicable.	Provides a COD study using new assessed values. 119 X Provides a COD study using old assessed values. 137-139 X Provides a PRD study using new assessed values. 119 X Provides a PRD study using new assessed values. 119 X Provides a PRD study using old assessed values. 119 X	

	Section 8 – Miscellane	ous		
8.1	Provides a copy of contract or in-house work plan.		X	6-1, 6-2
8.2	Provides a copy of neighborhood map(s) or electronic file with map(s).	App. E	X	5-2(e), 5-2(f); 6-1
8.3	Provides CAMA System codes and tables. Identify and explain any codes that are unique to this municipality.	18-23, 41- 42	X	6-1(b)
8.4	Provides a list of zoning district(s) and corresponding description(s).	39-41, 43- 85, 165	X	5-2(e), 5-2(f); 6-1(b)
8.5	Provides list of unqualified sale codes.	25	X	6-1(b), 6-2(j)
8.6	Provides qualifications and DRA certifying documents for each individual listed in the USPAP certification (Line #1.7).	App. C	X	Competency Rule
8.7	Provides a table of definitions. A summary of useful definitions is available from the DRA.	App. D	X	6-1(b)

NOTE: If any item numbers in above sections are checked "NO," the report is considered non-compliant.

Reviewer's Conclusion	Yes	No
Report is compliant	X	

COMMENTS

Comment on all "NO" items and offer any general comments.

Line #	REVIEWER'S COMMENTS	
	·	
DRA Re	viewer: Ben Lafond	8/29/2023



Wednesday, August 30, 2023

TOWN ADMINISTRATOR TOWN OF NORTHWOOD 818 FIRST NH TPKE NORTHWOOD, NH 03261

New Hampshire Public Health Laboratories Department of Health and Human Services 29 Hazen Dr., Concord NH 03301 Phone (603) 271-344!

Project ID: 8847000 - NORTHWOOD TB

NORTHWOOD LAKE

Client: NORTHWOOD TB NORTHWOOD LAKE

Profile: EPABEACH

Sampled By: O YOUNG

RE:

Workorder: EPABEACH (B306855)

Project ID:8847000 - NORTHWOOD TB NORTHWOOD LAKE

Dear TOWN ADMINISTRATOR.

Enclosed are the analytical results for the sample(s) received by the laboratory on Monday, 8/28/2023 1:24:56 PM. Unless indicated as exceptions, the sample(s) met EPA requirements for hold times, preservation techniques, container types and other receipt conditions. Please contact us if you need measurement uncertainty values associated with radiological parameters. Results reported conform to the most current NELAC standard, where applicable, unless otherwise narrated in the body of the report. Any results reported for samples subcontracted to another laboratory are indicated on the report, Please refer to https://www4.des.state.nh.us/CertifiedLabs/Certified-Method.aspx for a copy of our current NELAP certificate and accredited parameters.

We appreciate the opportunity to provide this analytical service for you. If you have any questions regarding this report or your results, please feel free to contact us. We value your feedback please send comments to Waterlab@dhhs.nh.gov.

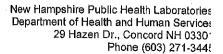
The following signature indicates technical review and acceptance of the data.

Authorized Signature:

AMY JORDAN Laboratory Scientist V

Enclosures







Workorder: EPABEACH (B306855)

Project ID: 8847000 - NORTHWOOD TB

NORTHWOOD LAKE

Analytical Results

Lab ID: B306855001 Date Collected: 08/28/2023 12:15 Sample ID: **BCHNLKNORLF** 08/28/2023 13:24 Date Received: **Parameter** Results Units RDL

15.8

Results

9.8

Matrix: WATER Description:

Limit

Microbiology Analysis (SM 9223B)

Preparation Method: (SM 9223B)

08/28/2023 14:40

Prepared

Prepared

08/29/2023 10:02

Analyzed

E.Coli, MPN Lab ID: Sample ID:

Parameter

E.Coli, MPN

B306855002 **BCHNLKNORRT** Date Collected: Date Received:

08/28/2023 12:15 08/28/2023 13:24

DF

DF

Matrix: WATER

Analyzed

Description:

Limit Qual

Qual

Microbiology Analysis (SM 9223B)

RDL Preparation Method: (SM 9223B)

MPN/100mL

MPN/100mL

Units

08/28/2023 14:40

08/29/2023 10:02



Workorder: EPABEACH (B306855)

Project ID: 8847000 - NORTHWOOD TB

NORTHWOOD LAKE

Data Qualifier Descriptions

The following are a list of some column headers and abbreviations with their meanings as used throughout the analysis report. Referring to them will assist you in interpreting your report.

RDL= The lowest value the laboratory calibrates its instrumentation for this parameter. Any instrumental estimate of results below the Report Limit is reported as Not Detected (ND).

DF= For some heavily contaminated samples, the laboratory must dilute samples to keep the final number within its calibration scale. This is referred to as the Dilution Factor. Final results and reporting limits are adjusted relative to the DF used.

QUAL= Indicates that the result has been qualified. Refer to the Analytical Report Comments and Qualifiers page for details.

LIMIT= Reflects the Maximum Contamination Level (MCL), if one exists, a secondary or recommended level or another State or Federal action level.

Surrogates = For some analyses, the laboratory adds a number of compounds to monitor analytical performance. These results are provided for your information.

> = Greater than

<= Less than

mg/L = milligrams per Liter

ug/L = micrograms per Liter

mg/kg = milligrams per kilogram

ug/kg = micrograms per kilogram

P-A = Present/Absent

CTS/100 mL = Counts per 100

milliliters

CFU = Colony forming unit

MPN = Most Probable Number

pCi/L = picoCuries per Liter

J = Estimated value; analyte detected at less than the Reporting Limit but greater than the laboratory's Method Detection Limit.

B = Analyte detected in the method blank for the batch of samples. Its presence in the sample may be suspect.

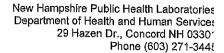
E = Estimated value; result exceeded the upper calibration level for the parameter.

Radiological results are expressed as a number + an uncertainty factor. Uncertainty is a calculated measure of the precision around the reported value.

All results for pH and residual chlorine samples analyzed more than 15 minutes after time of collection shall be considered QUALIFIED.

For assistance in interpreting your lab results and obtaining information regarding water treatment; go to www.des.nh.gov and search "Be Well Informed." Or go to https://www4.des.state.nh.us/DWiTool/.







Workorder: EPABEACH (B306855)

Project ID: 8847000 - NORTHWOOD TB

NORTHWOOD LAKE

Sample Summary

Lab ID	Sample ID	Ref ID	Matrix	Date Collected	Date Received	Misc	Sample Type
B306855001	BCHNLKNORL F	· · · ·	WA	08/28/2023 12:15	08/28/2023 13:24		SAMPLE
B306855002	BCHNLKNORR T		WA	08/28/2023 12:15	08/28/2023 13:24		SAMPLE
Workorde	r Summary						

Receiving Code Comments

B306855001 (BCHNLKNORLF) - SAMPLE

Sample on ice; temp > method requirement

B306855002 (BCHNLKNORRT) - SAMPLE

Sample on ice; temp > method requirement







NH Natural Heritage Bureau

Please note: maps and NHB record pages are confidential and shall be redacted from public documents.

To: Aaron Thibeault, Northpoint Engineering, LLC

119 Storrs St Suite 201 Concord, NH 03301

aaron@northpointeng.com

From: NHB Review

NH Natural Heritage Bureau

Main Contact: Ashley Litwinenko - nhbreview@dncr.nh.gov

cc: NHFG Review

Date: 09/05/2023 (valid until 09/05/2024)

Re: DataCheck Review by NH Natural Heritage Bureau and NH Fish & Game

Permits: NHDES - Shoreland Standard Permit, NHDES - Wetland Standard Dredge & Fill - Minimum

NHB ID: NHB23-2108

Town: Northwood Location: 17-27 Gulf Road

Project Description: This project includes the implementation of stormwater BMP's along the edge of Gulf Road to control/attenuate runoff and reduce sediment and nutrient deposits into Pleasant Lake. This project is being completed with NH Grant funding by the Pleasant Lake Preservation Association (PLPA) in accordance with recommendations of the 2017 Watershed Restoration Plan. (Same project associated with NHB23-2107)

Next Steps for Applicant:

NHB's database has been searched for records of rare species and exemplary natural communities. Please carefully read the comments and consultation requirements below.

NHB Comments: No comments at this time.

NHFG Comments: Please refer to NHFG consultation requirements below.

NHB Consultation

If this NHB DataCheck letter includes records of rare plants and/or natural communities/systems, please contact NHB and provide any requested supplementary materials by emailing nhbreview@dncr.nh.gov.

If this NHB DataCheck letter DOES NOT include any records of rare plants and/or natural communities/systems, no further consultation with NHB is required.



NH Natural Heritage Bureau

Please note: maps and NHB record pages are confidential and shall be redacted from public documents.

NH Fish and Game Department Consultation

If this NHB DataCheck letter DOES NOT include <u>ANY</u> wildlife species records, then, based on the information submitted, no further consultation with the NH Fish and Game Department pursuant to Fis 1004 is required.

If this NHB DataCheck letter includes a record for a threatened (T) or endangered (E) wildlife species, consultation with the New Hampshire Fish and Game Department under Fis 1004 may be required. To review the Fis 1000 rules (effective February 3, 2022), please go to https://www.wildlife.nh.gov/wildlife-nh.gov/wildlife-and-habitat/nongame-and-endangered-species/environmental-review. All requests for consultation and submittals should be sent via email to NHFGreview@wildlife.nh.gov or can be sent by mail, and must include the NHB DataCheck results letter number and "Fis 1004 consultation request" in the subject line.

If the NHB DataCheck response letter does not include a threatened or endangered wildlife species but includes other wildlife species (e.g., Species of Special Concern), consultation under Fis 1004 is not required; however, some species are protected under other state laws or rules, so coordination with NH Fish & Game is highly recommended or may be required for certain permits. While some permitting processes are exempt from required consultation under Fis 1004 (e.g., statutory permit by notification, permit by rule, permit by notification, routine roadway registration, docking structure registration, or conditional authorization by rule), coordination with NH Fish & Game may still be required under the rules governing those specific permitting processes, and it is recommended you contact the applicable permitting agency. For projects not requiring consultation under Fis 1004, but where additional coordination with NH Fish and Game is requested, please email NHFGreview@wildlife.nh.gov, and include the NHB DataCheck results letter number and "review request" in the email subject line.

Contact NH Fish & Game at (603) 271-0467 with questions.



NH Natural Heritage Bureau

Please note; maps and NHB record pages are confidential and shall be redacted from public documents.

NHB Database Records:

The following record(s) have been documented in the vicinity of the proposed project. Please see the map and detailed information about the record(s) on the following pages.

Vertebrate species	State ¹	Federal	Notes
Common Loon (Gavia immer)	Т		Contact the NH Fish & Game Dept (see above).

¹Codes: "E" = Endangered, "T" = Threatened, "SC" = Special Concern, "--" = an exemplary natural community, or a rare species tracked by NH Natural Heritage that has not yet been added to the official state list.

An asterisk (*) indicates that the most recent report for that occurrence was 20 or more years ago.

For all animal reviews, refer to 'IMPORTANT: NHFG Consultation' section above.

<u>Disclaimer</u>: NHB's database can only tell you of <u>known</u> occurrences that have been reported to NHFG/NHB. Known occurrences are based on information gathered by qualified biologists or members of the public, reported to our offices, and verified by NHB/NHFG.

However, many areas have never been surveyed, or have only been surveyed for certain species. NHB recommends surveys to determine what species/natural communities are present onsite.

NH Natural Heritage Bureau

Please note: maps and NHB record pages are confidential and shall be redacted from public documents.

NHB23-2108

FOCODE:

ABNBA01030*185*NH

New Hampshire Natural Heritage Bureau - Animal Record

Common Loon (Gavia immer)

Legal Status

Conservation Status

Federal: Not listed

Global: Demonstrably widespread, abundant, and secure

State: Listed Threatened State: Not ranked (need more information)

Description at this Location

Conservation Rank:

Not ranked

Comments on Rank: --

Detailed Description: 2022: Nest 3: 2 chicks hatched, 2 chicks survived. 2021: Nest 3: Nest and eggs present, no chicks hatched. 2020: 1 pair, no nest. 2019: Nest 3: Nest and eggs present, no chicks hatched. 2018: 1 pair, no nest. 2017: Nest 3: 1 chick hatched, 1 chick survived. 2016: Nest 3: 1 chick hatched, 1 chick survived. 2015: 1 pair, no nest. 2014: Nest 3: 1 chick hatched, 0 chicks survived. 2013: Nest 3: 1 chick hatched, 1 chick survived. 2012: Nest 3: 1 chick hatched, 1 chick survived. 2011: Nest 3: 1 chick hatched, 1 chick survived. 2010: Nest 3: 1 chick hatched, 1 chick survived. 2009: Nest 3: 2 chicks hatched, 2 chicks survived, 2008: Nest 3: Nest and eggs present, no chicks hatched, 2007: Nest 2: 1 chick hatched, 1 chick survived. 2006: 1 pair, no nest. 2005: Nest 1: pair, nest and eggs. 2004: 3 adults, 1 hatched and survived. 2001-2003; pair. 2000; pair, nest and eggs.

General Area:

General Comments: LPC Territory NHT0245.

Management

Comments:

Location

Survey Site Name: Pleasant Lake, Deerfield

Managed By:

County: Rockingham Town(s): Deerfield

Size:

5.7 acres

Elevation:

Precision:

Within (but not necessarily restricted to) the area indicated on the map.

Directions:

Dates documented

First reported:

2000-05-17

Last reported:

2022

NH Natural Heritage Bureau

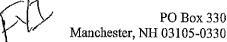
Please note: maps and NHB record pages are confidential and shall be redacted from public documents.

NHB23-2108

EOCODE:

ABNBA01030*185*NH

The New Hampshire Fish & Game Department has jurisdiction over rare wildlife in New Hampshire. Please contact them at 11 Hazen Drive, Concord, NH 03301 or at (603) 271-2461.





August 30, 2023

Dear Neighbor,

As part of our everyday effort to deliver reliable energy to our customers and communities, we are preparing to replace transmission structures in Rochester, Strafford, Northwood, Raymond, Candia, Chester, Derry, Deerfield and Londonderry, New Hampshire. This project is one of several that are designed to improve the reliability of the electric system serving New Hampshire and surrounding areas where we all work and live.

We're Always Working to Serve You Better

Starting soon, crews from Michels will be working to replace existing wood transmission structures on or near your property in the communities of Rochester, Strafford, Northwood, Raymond, Candia, Chester, Derry, Deerfield and Londonderry, N.H. This work will take place within the power line corridor between Brewster Road in Londonderry and Ten Rod Road in Rochester.

What You Can Expect

Since your property is on or near the project route, here is important information about how we will work in your neighborhood:

- Reliable Service: Be assured that this work will not interrupt electric service to your property.
- Proper Identification: All people working on this project carry identification.
- Where We Will Be Working: Construction activity will take place within the power line corridor in Rochester, Strafford, Northwood, Raymond, Candia, Chester, Derry, Deerfield and Londonderry, N.H.
- Construction Hours: The hours for construction are Monday through Saturday, 7 a.m. through 7 p.m. If longer work hours are needed, we will request permission from municipal officials as applicable.
- Construction Activities: Construction will occur in phases, including the following:
 - Crews conducting survey digging in certain areas prior to construction activities.
 - Construction vehicles in the power line corridor, including heavy equipment, though we will make every effort to minimize any impact to your property.
 - Site grading, mowing/vegetation removal, adding gravel to the access road, and setting timber mats in wetland areas.
 - The new structures will be of similar height and placed near the existing structures.
 - When the project is completed, crews will restore areas that were disturbed by the work.
- **Project Completion:** We expect all work, including restoration, to be complete by the spring of 2024. Please keep in mind that the schedule may change due to weather and other unexpected circumstances.

For More Information

Keeping the lines of communication open is important to us. We would like to connect with you to discuss the project, as well as obtain the best contact phone number and e-mail address to reach you moving forward.

Please contact Stephanie Gardner at 603-341-4373 or email Stephanie.Gardner@eversource.com or to provide that information or to discuss the project. You can also contact our project hotline at 1-888-926-5334 or send an email to NHProjectsInfo@eversource.com.

Eversource is committed to being a good neighbor and doing our work with respect for you and your property. We will continue to provide regular project notifications via mailings, phone calls and/or emails. Thank you for your patience as this important project moves forward.

Sincerely,

Stephanie Gardner

Eversource Project Services Specialist

Stephanie Gardner



The following are the upcoming stages of the construction process associated with this transmission structure replacement work:

Work Area Preparation

Construction vehicles and equipment must be able to access each transmission structure. For these vehicles, we will build or enhance gravel roads to provide access to structure locations. We'll also install level work pads to create a stable work area for equipment, such as drill rigs and cranes.

We use timber mats in or around wetlands to protect these environmentally sensitive areas. Temporary soil erosion and sedimentation controls (for example, silt fences and straw bales) and other environmental controls may be installed near the work areas during construction. We will maintain these controls as needed throughout the construction process. Typically, these environmental controls are removed after construction, though some may remain until the area is restored.



When required, drilling activities usually take place for a few days at each location where structures are being replaced. Depending on soil conditions, the drilling may last longer. The size of the hole will also vary with the size of the new structure and soil conditions. At the end of the work day, any open foundation holes will be safely covered and secured. Once we complete the foundation installation, we will assemble and install the new structures.

New Structure Installations and Modifications to Existing Structures

Once the foundations are complete, we'll begin installing the new steel replacement structures. Steel structures often come in sections that are assembled on site. The structure pieces will be delivered to the power line corridor in advance of this installation process. Cranes and/or bucket trucks are used to lift the structures and set them into position on the foundations.

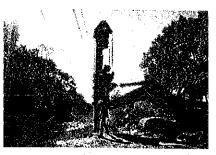
Where existing structures are being modified, crews will climb the structure or use bucket trucks to make the necessary modifications. Generally, it takes one to three days to assemble and erect each new structure or modify an existing structure.

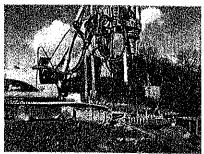
Existing Structure Removal

The existing structures being replaced will be taken apart and removed from the site. Where needed, the old concrete foundations will be removed, and the hole filled with soil. We will recycle or properly dispose of all material removed from the site.











Photos show typical work areas and are for illustration only.

M

ANNUAL TOWN MEETING

March 12, 1994

Moderator Robert A. Johnson called the meeting to order at 9:10 AM at Coe-Brown Northwood Academy. He mentioned the bill before the State Legislature that could change the whole complexion of our Town Meetings. He next announced that anyone who has the intent to move for a reconsideration of an article must notify the Moderator by the time the next article is finished. This is to prevent articles being changed after the majority of voters may have gone home. Voters must vote by using the cards when a show of hands is called. It was announced that Virginia Dole is the newly chosen Chairman of the Budget Committee as the former chairman, Mr. Peterson is now a Selectman.

The Moderator then read the warrant. George Rogers moved to dispense with the reading of the whole warrant and have each article read as acted upon. Joann Bailey seconded. Motion was adopted by unanimous voice vote.

ARTICLE 1: Selectman Richard Lewis moved that the Town accept the provisions of RSA 202-A:4-c providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the public library trustees to apply for, accept and expend, without further action by the town meeting, unanticipated money from the state, federal, or other governmental units or a private source which becomes available during the fiscal year. Selectman Vincent Bane seconded. This authorization will remain in effect until rescinded by a vote of the municipal meeting. Motion was adopted by an overwhelming voice vote.

ARTICLE 2: Richard Lewis moved that the Town accept the provisions of RSA 31:95-b providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the Selectmen to apply for, accept and expend, without further motion by the town meeting, unanticipated money from the state, federal, or other governmental unit or a private source which becomes available during the fiscal year. This authorization will remain in effect until rescinded by a vote of the municipal meeting. Vincent Bane seconded. The motion was adopted by an overwhelming voice vote.

ARTICLE 3: Selectman Douglas Peterson moved that the Town authorize the Board of Selectman to accept gifts or personal property, other than cash, to the municipality for any public purposes. This authorization in accordance with RSA 31:95-e shall remain in effect until rescinded by a vote of the municipal meeting. Richard Lewis seconded. Motion was adopted by a unanimous voice vote.

TITLE III TOWNS, CITIES, VILLAGE DISTRICTS, AND UNINCORPORATED PLACES

CHAPTER 31 POWERS AND DUTIES OF TOWNS

Miscellaneous

Section 31:95-e

31:95-e Acceptance of Personal Property Donated to Towns and Village Districts. -

I. Any town or village district at an annual meeting may adopt an article authorizing the board of selectmen or board of commissioners to accept gifts of personal property, other than money, which may be offered to the town or village district for any public purpose, and such authorization shall remain in effect until rescinded by a vote of town or village district meeting.

II. Prior to the acceptance of any such gift with a value of \$5,000 or more, the selectmen or board of commissioners shall hold a public hearing on the proposed acceptance. For gifts with a value of less than \$5,000, a public hearing on the proposed acceptance shall be at the discretion of the selectmen or board of commissioners. If no public hearing is held, the board of selectmen or board of commissioners shall post notice of the gift in the agenda and shall include notice in the minutes of the board of selectmen or board of commissioners meeting at which such gift is discussed. The acceptance of gifts under this paragraph shall be made in public session of any regular board of selectmen or board of commissioners meeting.

III. No acceptance of any personal property under the authority of this section shall be deemed to bind the town or village district to raise, appropriate or expend any public funds for the operation, maintenance, repair, or replacement of such personal property.

Source. 1991, 25:2, eff. June 18, 1991. 1997, 105:2, eff. Aug. 8, 1997. 1998, 196:1, eff. Aug. 17, 1998. 2008, 24:1, eff. July 11, 2008.