

Northwood, NH Board of Selectmen Agenda November 23, 2021

You may also watch the meeting live on the Town Website at this link: https://livestream.com/accounts/28706232/events/8784532/player?width=640&height=360&enableInfoAndActivity=true&defaultDrawer=&autoPlay=true&mute=false

6:00 pm Call to Order, Roll Call, Pledge of Allegiance

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

ONGOING BUSINESS

- Approve Minutes
 November 16, 2021 Work Session
- Consent Agenda
- TA Reports / Items for Board Action

OLD BUSINESS

Review for Action: Rt 4 & Bow Street Intersection Drainage

Review for Action: Use of American Rescue Funds Act (ARPA) funds.

Review for Action: Town Owned Property Sale Update

NEW BUSINESS

Review for Action: 2021 Tax Rate Setting Status

Review for Action: Review of Non-Monetary Warrant Articles

Review for Action: Assessor's Sales Analysis Results as of 11/10/2021

Review Board Tasker Manager

Board Committee Reports.

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

Nonpublic Session if needed RSA 91-A:311 (b)

Adjournment

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



TOWN OF NORTHWOOD BOARD OF SELECTMEN Town of Northwood 818 First NH Turnpike Northwood, NH 03261 (603) 942-5586

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Board of Selectmen Meeting Minutes Budget Work Session November 16, 2021

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ROLL CALL: Chairman Hal Kreider, Vice-Chair Matt Frye, Select Board Member Beth Boudreau, Select Board Member Tim Colby, Select Board Member Jim Guzofski

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STAFF PRESENT: TA Walter Johnson, Finance Director Cheryl Eastman

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

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20 Minutes:

21 Motion: "To approve the minutes of October 26, 2021, as written."

22 Motion: T. Colby 23 Second: M. Frye

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Motion carried 5/0

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Motion: "To approve the minutes of November 2, 2021, as written."

27 Motion: T. Colby 28 Second: M Frye 29 Motion carried 5/0

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31 Motion: "To approve the minutes of November 9, 2021, as written."

32 Motion: T. Colby
33 Second: M. Frye
34 Motion carried 5/0

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Chairman Kreider said the Board will be finalizing the recommendations for the budget and the warrant articles so the budget committee can get the full package to review. Walter supplied supplemental information to the notes in the budget and the proposed warrant articles. This will be part of the package that goes to the Budget Committee.

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Operating Budget: Finance Director Eastman stated the changes from the latest version of the budget include a step increase for the Deputy Tax Collector/Town Clerk granted two weeks ago and related taxes and retirement costs. In the Board of Selectmen budget, the recording secretary line has been added. Previously it was included in the

Executive budget. Invoices for software licensing for Assessing and Building Inspection have been received and they are lower than the estimates. Chairman Kreider asked if the Board wanted to adjust the wage scale to adjust for inflation. TA Johnson reported that the Social Security cost of living adjustment this year is 5.9%. Other towns are adjusting anywhere between 3 and 5%. Discussion referenced the need to adjust the wage scale and the need to have a budget that will pass. Selectmen Boudreau suggested a 1% COLA, along with the need to buy down the tax rate. Last week, the Board included \$20,908 to fund a step increase for every employee that had not already had an increase included in the proposed budget. TA Johnson reminded the Board that within the Police. Fire, and Library proposed budgets there were market adjustments included. There was discussion regarding a potential COLA amount of between 1% and 2%. The consensus of the Board was to grant a 1.5% COLA in the budget. Selectman Frye brought up a request from the Recreation Commission to ask for funds for field improvements. The Board decided to put that request in a warrant article and leave the operating budget alone. Selectman Guzofski asked for clarification on the process of the Board of Selectmen recommending a budget and if they have any say over budgets such as the Library or Police. TA Johnson explained the Board of Selectmen give a recommended amount for the bottom line of the budget, which includes the Library and Police Departments. Their recommendation goes to the Budget Committee, who will determine what the final recommended budget will be. The budget that goes on the reports is the Budget Committee's budget. Whatever bottom line amount that is voted by the town is the amount that the Library Trustees and the Police Commission then can decide how to spend in their own departments. The Board of Selectmen determine how the rest is spent in the other departments. Selectman Guzofski said when he prioritizes the budgets by dollar amounts, the police and fire are highest, then the employee benefit pool, and then the library. He feels the perception is that the Board of Selectmen have control over the entire budget, but they don't when it comes to the Library and Police. Selectmen Guzofski is concerned about the Building Inspector budget being too small for the upcoming activity in town. Chairman Kreider feels it is important for the Board to unanimously vote to recommend a budget amount. Selectmen Frye cautioned Selectmen Guzofski to consider what each departments costs and the staff needed to provide the services needed, not necessarily the bottom line amount or percentage. TA Johnson added that the Board of Selectmen is the closest to what goes on day to day in all the departments. The Budget Committee is there to verify that the amounts the Board of Selectmen recommend make sense. The Board of Selectmen input and recommendation is an important part of the process. TA Johnson also cautioned the Board to not vote on the budget before holding a public hearing, but to only vote to recommend to the Budget Committee as public comment may influence their vote.

Motion: "To recommend the operating budget of \$4,063,189 to the Budget 83

Committee." 84

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Motion: M. Frye Second: T. Colby 86

Motion carried 4/1 with J. Guzofski dissenting. 87

88 Selectmen Boudreau commented that this is a large increase, but TA Johnson pointed 89 out that it is over a five-year period. 2018 was the last year a budget passed.

Review of Warrant Articles:

Article 4: Highway Dump Truck Purchase for \$126,000 for a six-wheel dump truck with plow, wing, and sander. \$100,000 to come from the Highway Equipment Capital Reserve Account and \$26,000 to come from the unassigned fund balance. Selectman Boudreau

- 95 would prefer to have the entire purchase amount come from the Capital Reserve
- 96 Account. TA Johnson stated that if we do that, we will need to increase the amount of
- 97 funding back into the Capital Reserve Account to keep on track with the purchasing
- 98 plan
- 99 Motion: "To go with Walter's recommendation"
- 100 Motion: T. Colby
- 101 Second: M. Frye
- 102 After discussion, T. Colby withdrew his motion.
- 103
- 104 Motion: "To change the funding for this article to be \$126,000 coming out of the
- 105 Highway Equipment Capital Reserve Account."
- 106 Motion: J. Guzofski
- 107 Second: B. Boudreau
- 108 Motion carried 5/0.
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- 110 Article 13: Highway Equipment Capital Reserve Funding for \$40,000 to come from the
- 111 unassigned fund balance.
- 112 Motion: "To take \$40,000 out of the unassigned fund balance to put into the
- 113 Highway Equipment Capital Reserve Account."
- 114 Motion: M. Frye
- 115 Second: B. Boudreau
- 116 Motion carried 5/0.
- 117
- Article 5: Communications Equipment Purchase of \$33,000 for year 3 of a 3-year plan
- to replace portable and mobile radios in the Fire Department with funds to come from
- the unassigned fund balance. TA Johnson has verified with Chief Tetreault that these
- 121 are still needed.
- 122 Motion: "To recommend this article as written."
- 123 Motion: M. Frye
- 124 Second: T. Colby
- 125 Motion carried 5/0.
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- 127 Article 6: Road Construction/Resurfacing/Paving and Ditching for \$175,000 with funds
- 128 to come from the unassigned fund balance. Selectmen Boudreau suggested adding
- wording "in accordance with the 2022 Road Plan".
- 130 Motion: "To recommend this article as amended."
- 131 Motion: M. Frye
- 132 Second: T. Colby
- 133 Motion carried 5/0.
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- 135 Article 7: Fire Apparatus Lease/Purchase for \$52,237 for the 2^{nd} lease payment on the
- 136 Tanker Truck with funds to come from the Fire Rescue Vehicle Replacement Special
- 137 Revenue Fund.
- 138 Motion: "To recommend this article as written.:
- 139 Motion: M. Frye
- 140 Second: B. Boudreau
- 141 Motion carried 5/0
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- 143 Article 8: Ambulance Lease Purchase for \$26,225 for the second payment on a 7-year
- lease/purchase with funds to come from the Fire Rescue Vehicle Replacement Special
- 145 Revenue Fund.
- 146 Motion: "To recommend this article as written."
- 147 Motion: M. Frye
- 148 Second: B. Boudreau
- 149 Motion carried 5/0.

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- Article 9: Highway Dump Truck Lease/Purchase for \$26,439 for the 4th year of a sevenyear lease/purchase.
- 153 Motion: "To recommend this article as written."
- 154 Motion: M. Frye
- 155 Second: B. Boudreau
- 156 Motion carried 5/0

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- Article 10: Highway Department Backhoe Lease/Purchase for \$20,297.79 for the fourth of five yearly payments. TA Johnson stated the amount needs to be amended to whole
- 160 dollars of \$20,298.
- 161 Motion: "To recommend this article as amended."
- 162 Motion: M. Frye
- 163 Second: B. Boudreau
- 164 Motion carried 5/0.

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- Article 11: This article needs to wait for a recommendation until after the 12/31/21 figures for the Cable Expendable Trust, Transfer Station Expendable Trust, and
- 168 Cemetery Expendable Trust are finalized.

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- 170 Article 12: Vested Benefit Expendable Trust Fund deposit for \$10,000. TA Johnson
- 171 explained the purpose of this fund is for when an employee leaves and has accrued leave
- time we are obligated to pay out. This expense is taken from this fund instead of the operating budget. It could be a large impact if it was a long-term employee. If this fund
- operating budget. It could be a large impact if it was a long-term employee. If this fund is short for any amount needed, the balance would have to come from the operating
- 175 budget.
- 176 Motion: "To recommend this article as written."
- 177 Motion: M. Frye
- 178 Second: B. Boudreau
- 179 Motion carried 5/0.

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- 181 Article 14: Police Equipment Capital Reserve Fund Deposit of \$6,000.
- 182 Motion: "To recommend this article as written."
- 183 Motion: M. Frye
- 184 Second: B. Boudreau
- 185 Motion carried 5/0.

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- Article 15: Lagoon Maintenance and Repair Expendable Trust Fund Deposit, with funds coming from the Lagoon Special Revenue Fund held by the Northwood Treasurer.
- 189 Selectman Frye questioned if we have enough money in that fund if we are required to
- shut the lagoon down. TA Johnson stated that the permit is reviewed and approved by
- the state and so long as we are in compliance there is no reason to not renew the permit.
- 192 The amount is whatever amount of revenue is generated in 2021.

- 193 Motion: "To recommend this article as written."
- 194 Motion: M. Frye
- 195 Second: B. Boudreau
- 196 Motion carried 5/0.

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Article 16: 250th Anniversary Expendable Trust Fund Deposit. TA Johnson said the 250th Committee is not requesting any funds this year. They are confident the funds they currently have, and the fund-raising planned this year, they are all set. After some discussion, the board removed the article from the warrant.

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- 203 <u>Article 17</u>: Aquatic Invasive Species Prevention Expendable Trust Fund Deposit for \$7,000.
- 205 Motion: "To recommend this article as written."
- 206 Motion: M. Frye
- 207 Second: B. Boudreau
- 208 Motion carried 5/0.

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- 210 <u>Article 18</u>: Aquatic Invasive Species Treatment and Control Expendable Trust Fund 211 Deposit for \$12,000.
- 212 Motion: "To recommend this article as written."
- 213 Motion: M. Frye
- 214 Second: B. Boudreau
- 215 Motion carried 5/0.

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- Article 19: Terrestrial Invasive Species Expendable Trust Fund Deposit for \$10,000. TA
 Johnson recommends increasing this from the \$6,000 added last year. The Japanese
 Knotweed treatment this year cost more than \$6,000. Selectmen Frye questioned if there
 will be enough funds to remove trees if necessary. TA Johnson said there are funds in
 the operating budget for both road construction tree removal and invasive tree removal.
- 222 Motion: "To recommend this article as written."
- 223 Motion: M. Frye
- 224 Second: B. Boudreau
- 225 Motion carried 5/0.

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- Article 20: Facilities Committee Expendable Trust Deposit for \$15,000. TA Johnson reported that this year we have spent about \$21,000 on Town Hall and Community Center repairs to date and we will need about \$10,000 more for the completion of the repairs to the siding at the Community Center. This article is looking to replenish the fund. In the near future the Town Hall will need a new roof. After discussion, the consensus was to increase the amount to \$25,000 and take the funds from the
- 233 unassigned fund balance.
- 234 Motion: "To recommend increasing this article to \$25,000 and to take the funds
- 235 from the unassigned fund balance."
- 236 Motion: J. Guzofski
- 237 Second: B. Boudreau
- 238 Motion carried 5/0.

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- Article 21: Information Technology Capital Reserve Fund Deposit for \$15,000. This fund
 was established last year to hold the money from the Profund reimbursement and move
- 242 forward with the purchase of the finance software. There will be some large expenses

- coming for IT needs in the next 2 or 3 years that could total \$25,000 to \$30,000. This
- 244 deposit will replenish the fund after the purchase of the finance software.
- 245 Motion: "To recommend this article as written."
- 246 Motion: M. Frye
- 247 Second: B. Boudreau
- 248 Motion carried 5/0.

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- Article 22: Road Improvement Expendable Trust Fund Deposit for \$50,000. This is a replacement of the funds we used in 2021 for road improvement projects. This fund will be utilized for a portion of the 2022 work along with the Capital Plan budget for 2022. This will provide for the coming years pre construction work and any emergencies.
- 254 Motion: "To recommend this article as written."
- 255 Motion: M. Frye256 Second: B. Boudreau
- 257 Motion carried 5/0.

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261 262 Article 23: Cable Expendable Trust Fund expanded purpose to include paying costs for improving communications to Town citizens from Town's Boards, Committees, and Departments. Said improvements to include but not limited to e-mail communications, message signage, newsletters, etc. Consensus was to change the wording of the article for better clarity. This article doesn't require a board vote because it is not a money article. It was agreed to Jim will draft new wording for the article for the Board to review.

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Recreation Field Improvement Request

- Selectmen Frye spoke about the request from the Recreation Commission for a warrant article for \$20,000 to continue the work on the blasting, rock removal, leveling, loam, seeding, and drainage improvements at the Recreation fields. After discussion about the scope of work, B. Boudreau suggested \$27,000 and have the funds come from the unassigned fund balance.
- Motion: "To add a warrant article for \$27,000 for the continued improvements at the Rt 4 Recreation fields and for the funds to come from the unassigned fund balance."
- 275 Motion: M. Frye
- 276 Second: B. Boudreau
- 277 Motion carried 5/0.

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Master Plan Request

- The Planning Board has requested \$18,000 to upgrade the Master Plan. This amount will cover updating the two chapters that are a required minimum. In the coming years, the Board can prioritize other chapters to update. Having an updated Master Plan allows us to apply for grants and defend the Town zoning ordinance.
- 284 Motion: "To add a warrant article to update the Master Plan for \$18,000.
- 285 Motion: M. Frye
- 286 Second: B. Boudreau
- 287 Motion carried 5/0.

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CIP Funding Requests

- 290 <u>Library Generator:</u> The Library requested \$10,000 for a stand-by generator. Discussion ensued about the necessity to stick with essential items to get the town back on track.
- 292 Motion: "To exclude the request for a generator for the Library from the warrant."

293 Motion: J. Guzofski 294 Second: B. Boudreau

295 Motion carried 3/2 with H. Kreider and M. Frye dissenting.

Narrows Station Apron/Ramp: The Fire Department requested \$25,000 for repairs to the Narrows apron and ramp. There was discussion questioning the logic of putting funds into a building when we want to have a safety complex. TA Johnson stated that there are no current proposals for a safety complex and we need to maintain the buildings we currently have.

Motion: "To include a warrant article for \$25,000 for paving the apron and ramp at the Narrows fire station."

at the Narrows fire st
Motion: M. Frye
Second: J. Guzofski
Motion carried 5/0.

<u>Defibrillators and ventilators:</u> The Fire Department has asked for new defibrillators and ventilators. Chairman Kreider feels there are other options such as grants to fund these purchases instead of tax dollars. The consensus of the Board was to tell the Chief to prepare to buy 2 defibrillators and 2 ventilators, one set funded from the ARPA funds and the other from separate grants.

Tax Rate Setting

TA Johnson stated that we are currently waiting for the Department of Revenue to set the tax rate. He has estimated the town portion of the rate to be \$2.67, which is down from \$4.23 last year. This is based on the extra revenue from the sale of town properties and the use of the unassigned fund balance voted last June. The final rate will depend on the local school rate, county, and state education rate.

- 321 At 9:23, Motion: "To go into non-public session to discuss personnel issues."
- 322 Motion: B. Boudreau
- 323 Second. T. Colby
- 324 Motion carried by roll call vote.

Chairman Kreider announced the meeting will adjourn after the non-public session and no votes will be taken in non-public.

329 Minutes respectfully submitted by330 Cheryl Eastman

Northwood NH Consent Agenda for November 23, 2021

Payroll Manifest dated November 17, 2021: Batch # 18052 for \$74,305.68	
Accounts Payable Manifest dated November 17, 2021: Batch # 18053 for \$38,653.06	
Accounts Payable Manifest dated November 22, 2021 Batch# 18074 for \$586,338.03	
Treasurer's Report – N/A	
Administrative Abatements Proration Abatement - Andrew James	
Property Tax Exemptions: Approve or Deny per Assessor' Veteran's Tax Exemption – Peter Bohin Jr Map 109 Lot 19	
Other Land Use Change Tax – Erik & Brittany Bergstrom Proration Application - Andrew James	
Approved by a vote of – Yes, – No on November 23,	2021
	Hal Kreider
	Matt Frye
	Beth Boudreau
	James Guzofski
	Tim Colby



2021 ABATEMENT RECOMMENDATION DATE: November 18, 2021 TOWN OF: Northwood TO: Board of Selectmen FROM: Jeff Earls, Assessor OWNER: James PROPERTY LOCATION: 15 Esther Lane Map & Lot: 109-26-7 Recommendation: Abate COMMENTS: This is a request under RSA 76:21, Prorated assessment for damaged buildings. The mobile home was lost to fire on 10-21-21. The prorated assessment would be as follows: Original Assessment: 168,100 10/21/21 - 4/1/21 =203 days % usable 203/365 55.6% Revised Assessment 93,500 Abate: 74,600 X Tax Rate Abate Interest Total **ABATEMENT GRANTED** ABATEMENT DENIED Signature/Date Signatures/Date

Cross Country Appraisal Group, LLC

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

TAXPAYER'S RSA 76:21 PRORATION APPLICATION TO MUNICIPALITY Prorated Assessment for Damaged Buildings - RSA 76:21

TAX YEAR 2021

SECTION A. Party(ies) Applying (Owner(s)/Taxpayer(s))		
Name(s): Andrew W. James	TO THE STATE OF TH	1811
Mailing Address: P.O. Box 2220		
Telephone Numbers: (Home)	(Work)	(Cell) (203) 300-2639
SECTION B. <u>Party's(ies')</u> Representative if other than Pers	son(s) Applying (Also Complete Secti	D':
Name(s):	ATT. 2	
Mailing Address:		
Telephone Numbers: (Home)	(Work)	(Cell)
SECTION C. Property(ies) for which a Prorated Assessmen	nt is Sought	
RSA 76:21 provides that a prorated assessment shall be granted therefore unable to be used for its intended use. For the purpose not arise out of an act committed by or at the direction of the pro-	e of RSA 76:21, paragraph I, an "unint	ended fire" means a fire which does
1) A person aggrieved by a property tax for a damaged buildi the assessing officials, in writing, within 60 days of the eve	ing as provided in RSA 76:21, paragrapent or by March I, whichever is later.	h I, shall file an application with
2) The proration of the building assessment shall be based on intended use divided by the number of days in the tax year.	the number of days the building was a , multiplied by the building assessment	vailable for its
Complete the following information for the property which a pro-	orated assessment is being sought.	
Tax Map/Lot: 109-26-7 Street Address/Tow		
Tax Year Date: 04/01 Date of Event: 10 21 10ta	al # of Days of Intended Use:	Assessment; \$
Nature of Event: House Fire Extent of I	Damage (Describe):	ose of Amature
Nature of Event: House Fire Extent of I		
SECTION D. Certification by Party(ies) Applying		
By signing below, the Party(ies) applying certify (certifies) and basis the event complies with the requirements of RSA 76:21, I,	nd swear(s) under penalties of RSA ch and the facts stated are true to the best	a. 641, the applicant has good faith of my/our knowledge.
Date:	mature W)
Sig	nature	

TAXPAYER'S RSA 76:21 PRORATION APPLICATION TO MUNICIPALITY Prorated Assessment for Damaged Buildings - RSA 76:21

SECTION E. 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 D are true;		,	
2. The Party(ies) applying has (have) authorized	d this representation and has (I	nave) signed this application; and	
3. A copy of this form was sent to the Party(ies) applying.		
Date: //-/6-202/	1 h		and the second s
SECTION F. Disposition of Application* (For	Signature Use by Selectmen/Assessor)		
Request: GRANTED Revised Asses	sment: \$	Date:	
Request: DENIED			
Remarks			
		- Annual -	
THE STATE OF THE S		THE STATE OF THE S	
900000000000000000000000000000000000000	11-11-	- The state of the	
Signature of Selectmen / Assessor	Date		
Signature of Selectmen / Assessor	Date		
Signature of Selectmen / Assessor	Date		
Signature of Selectmen / Assessor	Date		
	,		•

Date

Signature of Selectmen / Assessor

FORM	
A-5	

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

ST	EP 1- LAND USE CHANGE TAX TO PROPERTY OWNER(S) OR			ONSIRIFI	PARTY LISTED BE	LOWI	
	LAST NAME/CORPORATION/TRUST NAME BERGSTROM				ON/TRUST NAME		INITIAL
Į.	LAST NAME/CORPORATION/TRUST NAME BERGSTROM		FIRST NA BRITT		ION/TRUST NAME		INITIAL
E OR PF	LAST NAME/CORPORATION/TRUST NAME		FIRST NA	ME/CORPORAT	ION/TRUST NAME		INITIAL
PLEASE TYPE OR PRINT	LAST NAME/CORPORATION/TRUST NAME		FIRST NA	ME/CORPORAT	ION/TRUST NAME		MITIAL
PLEA	MAILING ADDRESS 2 OLD WOODS ROAD						
	MUNICIPALITY NORTHWOOD			STATE NH		ZIP CODE 03261	
ST	EP 2 - PARCEL IDENTIFICATION O	F DISQU	ALIFIED CURRE	NT USE I	AND		
 =	(a) RIGHT OF WAY LAND USE CHANGE TAX - PROVIDE N	AME OF LANDO	OWNER ON WHICH THE RIG	HT OF WAY IS L	OCATED		
PLEASE TYPE OR PRINT	(b) ACCESSIBLE STREET LOCATION OLD WOODS ROAD		MUNICIPALITY Northwood		COUNTY ROCKINGHAM		
퓚	(c) TOTAL ACRES OF PARCEL		PARCEL TAX MAP AND LOT #			DEED BOOK AND PAGE #	
اليا	.538	118		2-2		6244	1424
IS.	(d) CHECK ONE BELOW:			<u> </u>		!	
\	PARTIAL RELEASE FULL RE	ELEASE	RIGHT OF V	WAY LAND	USE CHANGE TAX		
	NOTE: A separate land u	use change	tax (LUCT) must be :	submitted f	or each separate par	cel of land.	
ST	EP 3 - DOCUMENTATION AND FE	E FOR PR	OPERTY TO BE	ENROLL	ED IN CURRENT	USE (CU)	
Γ	(a) Owners Name When Land Was First Rec	orded in Cu	rrent Use:			DEED BOO	OK AND PAGE #
	(b) Total Number of Acres Originally Enrolle	ed in Curren	nt Use				538
	(c) Total Number of Acres Previously Releas	ed Since Th	ne Original Recordin	g			0
	(d) Number of Acres Subject to the LUCT Pe	er This Asses	ssment				0
ſ	(a) Number of Acres Remaining in Current I	lso [3(h) mi	nue 3(c) and 3(d)1				0

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: SHOULD HAVE BEEN RELEASED IN 12/4/2007

(b) Actual Date of Change in Use (MM/DD/Y	YYY)			11/10/2	1
(c) Full and True Market Value at Time of Ch	ange in Use		\$	\$ 0	
(d) Land Use Change Tax [Step 4(c) multipli	ed by 10%]		\$	0	
TEP 5 - SIGNATURES OF A MAJORI	TY OF THE MUN	ICIPAL ASSESSING OF	FICIALS		
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (ii	n black or dark blue ink)		DATE	***************************************
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (II	n black or dark blue ink)	,	DATE	
TYPE OR PRINT NAME (In black or dark blue ink)	SIGNATURE (in black or dark blue link)		DATE		
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (II	SIGNATURE (In black or dark blue link)			
TYPE OR PRINT NAME (in black or dark blue ink)	SIGNATURE (in black or dark blue ink)			DATE	
TEP 6 - BILL LAND USE CHANGE TA	AX TO:	(COMPLETED BY	MUNICIPAL A	SSESSING OFFIC	CIALS)
LAST NAME/CORPORATION/TRUST NAME		FIRST NAME/CORPORATION/TRUST N	IAME		INITIAL
MAILING ADDRESS					
MUNICIPALITY		STATE		ZIP CODE	,
(b) Actual Date of Change in Use (MM/DD/Y	YYY)				·
(c) Date of Land Use Change Tax Bill (MM/D	D/YYYY)				
(d) Full and True Market Value at Time of Ch	nange in Use		\$		
(e) Land Use Change Tax Due			\$	o	
	Page	e 2 of 5		A-5 Version 1.3	02/2020

FORM PA-29 NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

DUE DATE APRIL 15 PRECEDING THE SETTING OF THE TAX RATE

	OWNE	R AND APPLICANT INFOR	MATION	
STEP 1 OWNER	OWNER	CAUCAT LIONATA IN OIL		e en la companyación de la seguida de la companyación de la companyación de la companyación de la companyación
AND	PETER BOHIN JR	lfr	equired, is a PA-33 on file?	
APPLICANT NAME	APPLICANT'S LAST NAME APPLICANT'S FIRST NAME			O YES ONO
AND	ROWAN	PATRICIA	MI A	PHONE NUMBER
ADDRESS	APPLICANT'S LAST NAME	APPLICANT'S FIRST NAME	<u> </u>	
1		76 TEROART OF INOTITIANIE		PHONE NUMBER
	MAILING ADDRESS			J [
	15 OLD DUMP RD			
	CITY/TOWN		STATE	ZIPCODE
	NORTHWOOD		NH	03261
	PROPERTY ADDRESS	TAX	MAP BLOCK	
			109	19-mH-1
	IS THIS YOUR PRIMARY RESIDENCE?	S O NO		
		/ETERAN'S INFORMATIO	V FF FF B B B FF FF FF	
STEP 2	1. APPLICANT IS THE: 2. APPLYING FOR:		* 14 (14 (14 (14 (14 (14 (14 (14 (14 (14	
VETERANS' TAX CREDITS				
AND	1. (4) ≥ 1. (4) (a) (b) (b) (b) (c) (b) (b) (b) (b) (b) (c) (c) (c) (c) (c) (c) (c) (c) (c) (c	redit (RSA 72:28) Standard (\$50) / O		
EXEMPTION		x Credit (RSA 72:28-b) If Adopted by	- 1 5 c - 1 c - 2	
	Surviving Spouse Tax Credit for S	ervice-Connected Total Disability (RSA 72:35) Standard (\$70	00) / Optional (\$701 up to \$4,000)
	Tax Credit for S	urviving Spouse (RSA 72:29-a "of	any person who was killed	or died while on active duty")
	[1] "三·1" " " " " " " " " " " " " " " " " " " "	ombat Service (RSA 72:28-c) <i>If Ado</i>	The second of th	The second of th
	医二甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基甲基	d Veterans (Exemption) (RSA 72:36		
		voletario (Exemplion) (NOX 12.50	-a/	
			of Entry 5. Da	ate of Discharge/Release
	PATRICIA A PIOLOAN	Enter (MMDDYYYY)	04/1994 0	1/05/1991
	IF A VETERAN OF ALLIED COUNTRY: (RSA 72:32)			
	6. Name of Allied Country Served in 7. Branch o	Service		
	9. Does any other eligible Veteran own interest in thi		ease Check One,	
	YES NO If YES, provide name		JS Citizen at time of en	
	TOTOR FORTINGS			l at time of entry into Service
		STANDARD EXEMPTIONS		
STEP 3 EXEMPTIONS	10. Elderly Exemption (Must be 65 years of age		ich exemption is claime	ed) (RSA 72:39-a)
EXCIMIL HOUS	(Enter numbers only MMDDYYYY) 10a. Applicat	nt's Date of Birth	10b. Spouse's Date o	f Birth
	11. Improvements to Assist Persons with Disabi	lities (RSA 72:37-a)		
	LOCALORI	ONAL EXEMPTIONS (Ir ado)		
	12. Blind Exemption (RSA 72:37)			
	"마마다 마마마마마마마다 그는 사는 사람들이 들었다"라고 " 나이스 바람들이 하는 다른 전한 보냈다. 200	Solar Energy Systems Ex	不可能的理解的可能被整件的正确的	
	Deaf Exemption (RSA 72:38-b)	Wind-Powered Energy Sy	A HOMEN A BUTTON POR TONNE (MARKET)	
	Disabled Exemption (RSA 72:37-b)	Woodheating Energy Sys	tems Exemption (RSA 7	72:70) paragraphic states
	Electric Energy Storage Systems Exemption	ı (RSA 72:85)		
STEP 4	13. NH Resident for One Year preceding April 1 i	n the year in which the tax credit is	s claimed (Veterans' Tax	Credit)
RESIDENCY	NH Resident for Five Consecutive Years (Dea) or At least Five Years (Disabled) pr	eceding April 1 in the y	ear the exemption is claimed
ļ	NH Resident for Three Consecutive Years pre			
			Light	, manufacture and a second second
STEP 5 OWNERSHIP	14. Do you own 100% interest in this residence? (Yes O.No If NO, what perc	ent (%) do you own?	
CAMACTACHIL	and the second second in the second	and the same of	in the transfer of the second section in the sectio	of the about their lands in the manufacture
STEP 6	Under penalties of perjury, declare that have exam	ined this document and to the bes	t of my belief the inform	nation herein is true, correct
SIGNATURES	and complete			
	SIGNATURE (IN INK) OF PROPERTY OWNER	D1		y
	SOUTH OF THE LATE OF THE STATE	\vee	,	DATE
	SIGNATURE (IN INK) OF PROPERTY OWNER	· · · · · · · · · · · · · · · · · · ·		DATE

FORM PA-29 NEW HAMPSHIRE DEPARTMENT OF REVENUE ADMINISTRATION

PERMANENT APPLICATION FOR PROPERTY TAX CREDITS/EXEMPTIONS

MUNICIPAL AUTHORIZATION - TO I	BE COMPLETED BY MUNICIPAL ASSESSING OFFICIALS
	/ETERANS' TAX CREDIT
MUNICIPAL TAX MAP BLOCK	LOT AMOUNT GRANTED DENIED DATE
Veterans' Tax Credit RSA 72:28 (Standard \$50; Optional \$51	(up to \$750)
All Veterans' Tax Credit RSA 72:28-b (Standard \$50; Option	
Tax Credit for Service-Connected Total Disability (Standard Services Servic	
Surviving Spouse Tax Credit (Standard \$700; Optional \$701 Tax Credit for Combat Service pursuant to RSA 72:28-c	
Review Applicable Discharge Papers Form(s)	
Other Information	
Lunin production.	
	/ETERANS' EXEMPTION
Certain Disabled Veterans' Exemption Veteran	
	ED AND DEAF EXEMPTION INCOME AND ASSET LIMITS MUNICIPALITY FOR INCOME AND ASSET LIMITS
Income Limits Deaf Exemption Disabled Exempt	· · · · · · · · · · · · · · · · · · ·
Single	65-74 years of age
Married	75-79 years of age
Asset Limits	80+ years of age
Single	
Married	
Elderly Exemption Improvements to Assist Persons with Disabilities Blind Exemption Deaf Exemption Electric Energy Storage Systems Exemption Solar Energy Systems Exemption Woodheating Energy Systems Exemption Wind-powered Energy Systems Exemption A photocopy of this Form (Pages 1 and 2) or F. The following documentation may be requested at the time of a	第二百万元,"我们的原则"的是,这是是一个企业,这一个人的,对于这个的企业的企业,也是这种的企业的,但是这种的编辑的,就是这种的编辑的编辑的,并且是这种的企业的
	Municipal Notes
Recommaded La HI	1121
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PRINT / TYPE NAME OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL	SIGNATURE (IN INK) OF SELECTMEN / MUNICIPAL ASSESSING OFFICIAL DATE

Town of Northwood Town Administrator's Report November 23, 2021

Staffing Update: Two Patrolman candidates have completed the hiring process. The part time vacancy at the transfer station has been posted we have two pending candidates for a regular part time and an on call part time. The fulltime firefighter position opening is posted.

Transfer Station Schedule: The facility will be closed on Wednesdays until we are able to get our new hires up to speed. It may just be a couple of weeks until we can return to the regular winter schedule.

Town Facilities Lighting Upgrade: We had a pre-construction tour and meeting on 11/12 with the contract manager and they expect the project will begin soon likely be completed by the end of the year.

Road Paving Update: The section of Harmony Rd with a subsurface materials problem has been repaired and will be repaired along with a repair to Ridge Rd and Harvey Lake Road this week.

Select Board's Recommended Budget: The Select Board's recommended budget and money warrant articles have been delivered to Linda Smith for distribution to the Budget Committee members.

RT. 107/Main Street Bridge Construction: Construction is mostly complete on the project and a final walk over is planned for 11/24.

Unpaid Property Tax List: The tax collector has provided a list of unpaid taxes by year for your information. The tax collector encourages all property owners make partial payments if they are unable to make full payments as the interest on the unpaid balance after a year is 14%.

2022 Employee and Transfer Station Holiday Scheduled: A proposed schedule was provided in your packet for discussion and approval.

Upcoming Meetings Schedule: Board Meeting Schedule: regular meetings on 11/23, 12/14 and 12/28.

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TOWN OF NORTHWOOD

Filtered Unpaid Receivables Listed by Warrant Requested by MARISA -- 11/10/2021

List of All residents on one printout

Summary:

Warrant	Invoices	Balance	Unpaid Penalties	Interest	Due As Of 11/10/2021
2017L02	: - 1	\$33,572.64	\$42.99	\$20,943.81	\$54,559.44
2018L01	7	\$47,590.93	\$148.50	\$15,949.70	\$63,689.13
2019L01	÷ 31	\$105,873.85	\$374.13	\$19,381.88	\$125,629.86
2020L0 (156	\$140,544.46	\$862.50	\$9,968.09	\$151,375.05
2021P01/	1 160	\$203,566.25	\$0.00	\$5,353.42	\$208,919.67
Totals:	255	\$531,148.13	\$1,428.12	\$71,596.90	\$604,173.15

Detail:						
Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 11/10/2021
2017L02						
VRUSHO, PAUL	000224 000025 000000	05/25/18	\$33,572.64	\$42.99	\$20,943.81	\$54,559.44
Total For 2017L02			\$33,572.64	\$42.99	\$20,943.81	\$54,559.44
2018L01 # 1-	4 Hove Deed W	wers A	om Box			11.18:61.11
BARTLETT, WILLIAM S, SR	000231 000029 000000	05/28/19	\$4,004.92	\$0.00	\$13.83	\$4,018.75
LBARTLETT, WILLIAM S, SR	000231 000030 000000	05/28/19	\$33.17	\$55.50	\$14.67	\$103.34
Q BUNKER AMES, MABELYNN	000222 000033 000018	05/28/19	\$1,034.85	\$0.00	\$4.59	\$1,039.44
FRONDUTO, COLLEEN	000232 000011 000000	05/28/19	\$1,573.66	\$37.50	\$614.63	\$2,225.79
LABRECQUE, THERESA M	000236 000001 000000	05/28/19	\$4,753.64	\$0.00	\$16.41	\$4,770.05
5 LESNYK, CASSANDRA L	000206 000053 000000	05/28/19	\$2,142.03	\$37.50	\$223.94	\$2,403.47
VRUSHO, PAUL	000224 000025 000000	05/28/19	\$34,048.66	\$18.00		\$49,128.29
Total For 2018L01	# 6 Filed for B	who phay	\$47,590.93	\$148.50	\$15,949.70	\$63,689.13
,2019L01					•	·
BARTLETT, WILLIAM S, SR	000231 000029 000000	05/18/20	\$7,899.94	\$8.00	\$1,639.29	\$9,547.23
BARTLETT, WILLIAM S, SR	000231 000030 000000	05/18/20	\$45.46	\$8.00	\$9.43	\$62.89
BROWN, ALFRED E, JR	000243 000023 000000	05/18/20	\$237.09	\$25.50	\$49.20	\$311.79
BROWN, ALFRED E, JR	000243 000024 000000	05/18/20	\$1,352.55	\$25.50	\$280.66	\$1,658.71
BROWN, CHARLES F	000109 000034 000000	05/18/20	\$3,252.51	\$7.13	\$674.92	\$3,934.56
BROWN, CHARLES F	000109 000039 000000	05/18/20	\$936.87	\$25.50	\$194.41	\$1,156.78
BUNKER AMES, MABELYNN	000222 000033 000018	05/18/20	\$1,187.20	\$25.50	\$246.35	\$1,459.05
BURGESS, PAUL & STACEY	000105 000002 000000	05/18/20	\$1,685.50	\$25.50	\$349.75	\$2,060.75
CHAN, THOMAS	000122 000072 000000	05/18/20	\$502.03	\$8.00	\$104.17	\$614.20
FRONDUTO, COLLEEN	000232 000011 000000	05/18/20	\$2,450.05	\$8.00	\$508.40	\$2,966.45
GOODMAN, MELISSA	000122 000008 000000	05/18/20	\$2,047.51	\$0.00	\$358.56	\$2,406.07
HASKELL, GERALD P, JR	000205 000017 000000	05/18/20	\$592.18	\$8.00	\$122.88	\$723.06
HASKELL, GERALD P, JR	000205 000023 000000	05/18/20	\$3,197.67	\$8.00	\$663.54	\$3,869.21
HITCHCOCK, RANDY	000210 000046 000000	05/18/20	\$194.79	\$8.00	\$40.42	\$243.21
HO SUE, PAUL A	000230 000082 000013	05/18/20	\$1,504.02	\$8.00	\$312.09	\$1,824.11
JOBIN, DENNIS	000108 000081 000000	05/18/20	\$2,935.99	\$8.00	\$609.24	\$3,553.23
KAIN, PATRICIA H	000215 000018 000000	05/18/20	\$1,436.35	\$8.00	\$298.05	\$1,742.40
KOESTNER, MATTHEW H	000216 000037 000000	05/18/20	\$7,728.79	\$0.00	\$927.88	\$8,656.67
LABRECQUE, THERESA M	000236 000001 000000	05/18/20	\$5,541.60	\$0.00	\$857.92	\$6,399.52
LESNYK, CASSANDRA L	000206 000053 000000	05/18/20	\$2,222.50	\$8.00	\$461.18	\$2,691.68
LINDQUIST, ROBERT V, JR	000221 000056 000000	05/18/20	\$6,293.05	\$0.00	\$241.68	\$6,534.73
LOCKE, RONALD A	000219 000035 000000	05/18/20	\$4,261.06	\$43.00	\$884.20	\$5,188.26
MARKARIAN, ROBERT	000214 000001 000000	05/18/20	\$741.52	\$8.00	\$153.87	\$903.39
PUGLIESE, MARJORIE J	000120 000017 000000	05/18/20	\$3,646.72	\$25.50	\$756.72	\$4,428.94
STEWART FAMILY TRUST	000238 000010 000000	05/18/20	\$512.27	\$8.00	\$106.30	\$626.57

Wairant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 11/10/2021
STEWART FAMILY TRUST	000238 000010 00000G	05/18/20	\$253.22	\$8.00	\$52.54	\$313.
SWEET, MATTHEW R	000219 000019 000001	05/18/20	\$5,535.93	\$25.50	\$1,148.74	\$6,710.
THE PHYLLIS MARIE WER RE	000217 000005 000000	05/18/20	\$4,127.85	\$0.00	\$459.55	\$4,587.
TURMEL, JASON D	000205 000005 000000	05/18/20	\$541.71	\$0.00	\$20.15	\$561.
VRUSHO, PAUL	000224 000025 000000	05/18/20	\$28,770.89	\$8.00	\$5,970.16	\$34,749.
WILSON, BRUCE	000234 000018 000000	05/18/20	\$4,239.03	\$25.50	\$879.63	\$5,144.
Total For 2019L01			\$105,873.85	\$374.13	\$19,381.88	\$125,629.
1334 FIRST NH TPKE, LLC	000110 000029 000001	05/04/21	\$7.95	\$0.00	\$0.58	\$8.
3GAD LLC	000230 000021 000000	05/04/21	\$2,875.97	\$27.50	\$209.59	\$3,113.
683 FIRST NH LLC	000222 000035 000000	05/04/21	\$3,693.91	\$27.50	\$269.20	\$3,990.
9 WATERS EDGE HUDSON, LL	000125 000025 000000	05/04/21	\$1,633.98	\$27.50	\$119.08	\$1,780
BARTLETT, WILLIAM S, SR	000231 000029 000000	05/04/21	\$7,769.30	\$10.00	\$566.20	
BARTLETT, WILLIAM S, SR	000231 000029 000000	05/04/21	\$43.55	\$10.00	\$300.20	\$8,345
BROWN, ALFRED E, JR	000243 000020 000000	05/04/21	\$2,687.61	\$27.50		\$56.
BROWN, ALFRED E, JR	000243 000023 000000	05/04/21	\$504.58		\$195.86	\$2,910.
BROWN, ALFRED E, JR	000243 000023 000000	05/04/21		\$27.50	\$36.77	\$568.
BROWN, CHARLES F	000109 000034 000000	05/04/21	\$1,434.64	\$27.50	\$104.55	\$1,566.
BROWN, CHARLES F	000109 000034 000000	05/04/21	\$2,950.16	\$27.50	\$215.00	\$3,192
BUNKER AMES, MABELYNN			\$1,171.00	\$27.50	\$85.34	\$1,283
	000222 000033 000018	05/04/21	\$1,325.98	\$27.50	\$96.63	\$1,450.
CHAN, THOMAS	000122 000073 000000	05/04/21	\$99.24	\$10.00	\$7.23	\$116.
CHAN, THOMAS	000122 000072 000000	05/04/21	\$268.53	\$10.00	\$19.57	\$298.
DROLET, SCOTT K.	000217 000015 000000	05/04/21	\$245.65	\$10.00	\$17.90	\$273
DURKAN, RICHARD	000230 000071 000000	05/04/21	\$2,516.45	\$10.00	\$156.36	\$2,682
FRAMBACH, MARY E	000119 000006 000000	05/04/21	\$1,420.96	\$10.00	\$103.55	\$1,534.
FRAMBACH, MARY E	000120 000010 000000	05/04/21	\$82.39	\$10.00	\$6.00	\$98.
FRONDUTO, COLLEEN	000232 000011 000000	05/04/21	\$2,337.35	\$10.00	\$170.34	\$2,517.
GOODMAN, MELISSA	000122 000008 000000	05/04/21	\$2,716.87	\$10.00	\$198.00	\$2,924.
GROSBERG, JOSEPH	000230 000082 000005	05/04/21	\$409.60	\$10.00	\$29.85	\$449.
HIBBARD, BONITA D	000217 000043 000000	05/04/21	\$250.93	\$27.50	\$18.29	\$296
HITCHCOCK, RANDY	000210 000046 000000	05/04/21	\$278.55	\$10.00	\$20.30	\$308
HO SUE, PAUL A	000230 000082 000013	05/04/21	\$1,631.52	\$10.00	\$118.90	\$1,760
JOBIN, DENNIS	000108 000081 000000	05/04/21	\$4,207.87	\$10.00	\$306.66	\$4,524
KAIN, PATRICIA H	000215 000018 000000	05/04/21	\$2,067.86	\$10.00	\$150.70	\$2,228
KOESTNER, MATTHEW H	000216 000037 000000	05/04/21	\$9,657.92	\$27.50	\$703.84	\$10,389
KOESTNER, MATTHEW H	000216 000042 000000	05/04/21	\$943.51	\$10.00	\$68.76	\$1,022
KROCHMAL, RUTH A	000114 000003 000000	05/04/21	\$3,382.83	\$10.00	\$246.53	\$3,639
KROCHMAL, RUTH A	000114 000010 000000	05/04/21	\$74.85	\$10.00	\$5.45	\$90
LABRECQUE, THERESA M	000236 000001 000000	05/04/21	\$4,682.75	\$10.00	\$341.26	\$5,034
LAFOND, DONNA	000116 000002 000000	05/04/21	\$147.10	\$10.00	\$10.72	\$167.
LESNYK, CASSANDRA L	000206 000053 000000	05/04/21	\$1,651.46	\$10.00	\$120.35	\$1,781
LINDQUIST, ROBERT V, JR	000221 000056 000000	05/04/21	\$5,840.34	\$10.00	\$425.62	\$6,275
LOCKE, RONALD A	000219 000035 000000	05/04/21	\$4,799.19	\$45.00	\$349.75	\$5,193.
MASTEN, HENRY R, JR	000234 000044 000000	05/04/21	\$1,332.09	\$10.00	\$97.08	\$1,439.
MC HUGH, GINGER S	000217 000063 000000	05/04/21	\$2,440.65	\$10.00	\$159.14	\$2,609.
MONAC EDWARD J	000207 000039 000000	05/04/21	\$265.49	\$10.00	\$19.35	
MOUNSEY, JAMES E	000109 000083 000000	05/04/21	\$240.46	\$10.00	\$17.52	\$294.
OWNER UNKNOWN	000212 000070 000000	05/04/21	\$21.32	\$10.00		\$267.
PLAN FOR THE FUTURE REALT		05/04/21	\$1,193.66		\$1.55	\$32.
PUGLIESE, MARJORIE J	000122 000017 000000			\$10.00	\$86.99	\$1,290.
ROCHE, HEIDI	000120 000017 000000	05/04/21	\$4,364.90	\$27.50	\$318.10	\$4,710.
		05/04/21	\$1,055.02	\$10.00	\$76.89	\$1,141.
SMITH, GEORGE L, JR	000244 000018 000000	05/04/21	\$5,689.94	\$0.00	\$388.22	\$6,078.
ST HILAIRE, SARA	000116 000110 000000	05/04/21	\$2,433.78	\$10.00	\$177.37	\$2,621.
STEWART FAMILY TRUST	000238 000010 000000	05/04/21	\$1,606.61	\$10.00	\$117.08	\$1,733.
STEWART FAMILY TRUST	000238 000010 00000G	05/04/21	\$474.32	\$10.00	\$34.57	\$518.
SUCHOMSKI, HENRY	000230 000082 000050	05/04/21	\$415.78	\$10.00	\$30.30	\$456.
	000219 000019 000001	05/04/21	\$5,679.18	\$27.50	\$413.88	\$6,120.
THE PHYLLIS MARIE WER RE	000217 000005 000000	05/04/21	\$2,848.22	\$0.00	\$5,46	\$2,853.

Wafrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 11/10/2021
THE VILLAGE AT MEAD FIELD	000222 000028 000000	05/04/21	\$646.35	\$10.00	\$47.10	\$703.45
TURMEL, JASON D	000205 000005 000000	05/04/21	\$2,272.58	\$45.00	\$165.62	\$2,483.20
URBANIAK, LAWRENCE W	000230 000082 000061	05/04/21	\$1,792.00	\$10.00	\$130.60	\$1,932.60
VRUSHO, PAUL	000224 000025 000000	05/04/21	\$23,172.73	\$10.00	\$1,688.75	\$24,871.48
WELLS, FREDERICK T JR	000116 000085 000000	05/04/21	\$1,143.65	\$27.50	\$83.35	\$1,254.50
WILSON, BRUCE	000234 000018 000000	05/04/21	\$5,643.38	\$27.50	\$411.27	\$6,082.15
Total For 2020L01	•		\$140,544.46	\$862.50	\$9,968.09	\$151,375.05
2021P01						
1334 FIRST NH TPKE, LLC	000110 000028 000000	07/08/21	\$3,638.65	\$0.00	\$3.99	\$3,642.64
1334 FIRST NH TPKE, LLC	000110 000029 000001	07/08/21	\$35.00	\$0.00	\$0.96	\$35.96
683 FIRST NH LLC	000222 000035 000000	07/08/21	\$3,281.00	\$0.00	\$89.89	\$3,370.89
9 WATERS EDGE HUDSON, LL		07/08/21	\$620.00	\$0.00	\$16.99	\$636.99
ACKMAN REVOCABLE LIVING		07/08/21	\$678.00	\$0.00	\$18.58	\$696.58
ALFRED NOEL & SUZANNE NO		07/08/21	\$2,927.50	\$0.00	\$80.21	\$3,007.71
ANDERSON, JASON T	000109 000071 000000	07/08/21	\$1,610.00	\$0.00	\$44.11	\$1,654.11
ARSENAULT, PETER D	000210 000029 000000	07/08/21	\$549.00	\$0.00	\$15.04	\$564.04
B.M.T. CONSTRUCTION LLC	000215 000024 000001	07/08/21	\$1,836.00	\$0.00	\$50.30	\$1,886.30
B.M.T. CONSTRUCTION, LLC	000230 000082 0001-1	07/08/21	\$679.00	\$0.00	\$18.60	\$697.60
B.M.T. CONSTRUCTION, LLC	000230 000082 0002-1	07/08/21	\$693.00	\$0.00	\$18.99	\$711.99
BALDINELLI, DAWN G	000116 000073 000000	07/08/21	\$2,903.00	\$0.00	\$79.53	\$2,982.53
BARTLETT, WILLIAM S, SR	000231 000029 000000	07/08/21	\$3,690.00	\$0.00	\$101.10	\$3,791.10
BARTLETT, WILLIAM S, SR	000231 000030 000000	07/08/21	\$16.00	\$0.00	\$0.44	\$16.44
BEAUDETTE, CLARENCE	000116 000018 000000	07/08/21	\$383.00	\$0.00	\$10.49	\$393.49
BEAUDETTE, CLARENCE	000220 000001 000000	07/08/21	\$116.00	\$0.00	\$3.18	\$119.18
BEAUDETTE, CLARENCE	000230 000004 000000	07/08/21	\$1,187.00	\$0.00	\$32.52	\$1,219.52
BELTRAN, KERRI JANE	000238 000015 000000	07/08/21	\$145.00	\$0.00	\$3.97	\$148.97
BERGERON, JOHN P	000108 000058 000000	07/08/21	\$2,769.00	\$0.00	\$75.86	\$2,844.86
BLAIS, MARCELLE JANE	000122 000092 000000	07/08/21	\$110.00	\$0.00	\$3.01	\$113.01
BLAIS, MARCELLE JANE	000122 000093 000000	07/08/21	\$110.00	\$0.00	\$3.01	\$113.01
BMT CONSTRUCTION, LLC	000230 000082 0003-1	07/08/21	\$678.00	\$0.00	\$18.58	\$696.58
BMT CONSTRUCTION, LLC	000230 000082 0004-1	07/08/21	\$677.00	\$0.00	\$18.55	\$695.55
BRACKETT, JUDITH A	000230 000030 000000	07/08/21	\$27.50	\$0.00	\$0.75	\$28.25
BROWN, ALFRED E, JR	000243 000020 000000	07/08/21	\$1,261.00	\$0.00	\$34.55	\$1,295.55
BROWN, ALFRED E, JR	000243 000023 000000	07/08/21	\$236.00	\$0.00	\$6.47	\$242.47
BROWN, ALFRED E, JR	000243 000024 000000	07/08/21	\$681.00	\$0.00	\$18.66	\$699.66
BROWN, CHARLES F	000109 000034 000000	07/08/21	\$1,388.00	\$0.00	\$38.03	\$1,426.03
BROWN, CHARLES F	000109 000039 000000	07/08/21	\$557.00	\$0.00	\$15.26	\$572.26
BUNKER AMES, MABELYNN	000222 000033 000018	07/08/21	\$617.00	\$0.00	\$16.90	\$633.90
CANNIZZARO, CATHERINE	000116 000011 000000	07/08/21	\$559.02	\$0.00	\$11.03	\$570.05
CEREBRAL DEVELOPMENT LL		07/08/21	\$1,206.00	\$0.00	\$33.04	\$1,239.04
CEREBRAL DEVELOPMENT LL		07/08/21	\$1,037.00	\$0.00	\$28.41	\$1,065.41
CHAN, THOMAS	000122 000072 000000	07/08/21	\$105.00	\$0.00	\$2.88	\$107.88
CHAN, THOMAS	000122 000073 000000	07/08/21	\$105.00	\$0.00	\$2.88	\$107.88
CLOCK, JAMIE	000117 000029 000000	07/08/21	\$531,25	\$0.00	\$14,55	\$545.80
COLCORD, BRENDA LEE	000117 000047 000000	07/08/21	\$2,047.00	\$0.00	\$56.08	\$2,103.08
COOP, MARK	000219 000032 000000	07/08/21	\$2,613.00	\$0.00	\$71.59	\$2,684.59
DECATUR FAMILY NOMINEE T	000121 000003 000000	07/08/21	\$4,104.00	\$0.00	\$112.44	\$4,216.44
DELOREY, STEVEN A	000121 000009 000000	07/08/21	\$4,562.55	\$0.00	\$125.00	\$4,687.55
DETRICK, MICHAEL	000107 000016 000000	07/08/21	\$99.00	\$0.00	\$2.71	\$101.71
DEVEAU, YVETTE	000216 000060 000000	07/08/21	\$1,370.81	\$0.00	\$24.64	\$1,395.45
DEVEAU, YVETTE	000217 000051 000000	07/08/21	\$2,833.57	\$0.00	\$50.93	\$2,884.50
DODGE, MARK A	000208 000003 000000	07/08/21	\$158.00	\$0.00	\$4.33	\$162.33
DOLE, THOMAS F, JR	000231 000058 000000	07/08/21	\$972.00	\$0.00	\$26.63	\$998.63
DROLET, SCOTT K.	000217 000015 000000	07/08/21	\$100.00	\$0.00	\$2.74	\$102.74
DURKAN, RICHARD	000230 000071 000000	07/08/21	\$1,238.00	\$0.00	\$33.92	\$1,271.92
FAIRPOINT COMMUNICATION		07/08/21	\$158.82	\$0.00	\$0.94	\$159.76
FARR, RONALD E	000105 000060 000000	07/08/21	\$684.00	\$0.00	\$18.74	\$702.74
FARR, RONALD E	000106 000028 000000	07/08/21	\$2,455.00	\$0.00	\$67.26	\$2,522.26
		37700/41	Ψ2, Τ33,00	ΨΟ.ΟΟ	φ07.40	φ <i>z</i> , <i>JZZ</i> .Z0

FRONDUTO, COLLEEN 000232 000011 000000 07/08/21 \$1,097.00 \$0.00 \$30.05 \$1,127.05 GEDDES, ROBERT A, JR 000108 000020 000000 07/08/21 \$257.92 \$0.00 \$7.07 \$264.99 GONZALES, JENNIFER L 000108 000043 000002 07/08/21 \$809.98 \$0.00 \$22.19 \$832.17 GOODMAN, MELISSA 000122 000008 000000 07/08/21 \$1,285.00 \$0.00 \$35.21 \$1,320.21 GRAVES FAMILY REVOCABLE 000238 000001 000000 07/08/21 \$6.00 \$0.00 \$0.16 \$6.16 GRAVES FAMILY REVOCABLE 000238 000002 000000 07/08/21 \$7.00 \$0.00 \$0.19 \$7.19 GRAVES, ROBERT 000221 000016 000000 07/08/21 \$1,508.00 \$0.00 \$41.32 \$1,549.32 GRAVES, ROBERT W JR 000231 000024 000002 07/08/21 \$723.00 \$0.00 \$19.81 \$742.81 GRIGGS, ROBERT SR 000109 000062 000000 07/08/21 \$974.53 \$0.00 \$26.70 \$1,001.23	Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 11/10/2021
FREMMACH, MARY E PREMAN, CHRISTOPHER D00233 000028 200052 PREMAN, CHRISTOPHER D00232 600011 000000 PRONDUTCI, COLIJEEN D00232 600011 000000 PRONDUTCI, COLIJEEN D00108 600043 000002 PRONDUTCI, COLIJEEN D00108 600043 000002 PRONDUTCI, COLIJEEN D00108 600043 000000 PRONZI S1825 50 S0.00 S0.0	FRAMBACH, MARY E	000119 000006 000000	07/08/21	\$661.00	\$0.00	\$18.11	\$679.11
FRIEMAN, CHRISTOPHER D	FRAMBACH, MARY E	000120 000010 000000	07/08/21	\$35.00	\$0.00		
GUDDES, ROBERT A. J.R. 000108 000020 000000 07/08/21 \$237707 \$235409 (000NZALES, LENNIFER I. 000108 0000000 07/08/21 \$1,283.00 \$32.11 \$1,320.21 GOODMAN, MELISSA 000122 000008 000000 07/08/21 \$1,283.00 \$30.00 \$31.21 \$1,320.21 GRAVES FAMILY REVOCABLE 000238 000000 000000 07/08/21 \$7.00 \$30.00 \$31.21 \$1,320.21 GRAVES FAMILY REVOCABLE 000238 000000 07/08/21 \$7.00 \$30.00 \$31.21 \$1,320.21 GRAVES FAMILY REVOCABLE 000238 000000 07/08/21 \$7.00 \$30.00 \$31.21 \$1,320.21 GRAVES FAMILY REVOCABLE 000238 000000 07/08/21 \$1,598.00 \$30.00 \$31.21 \$1,599.22 \$1,598.00 \$30.00 \$31.21 \$1,599.22 \$1,598.00 \$30.00 \$31.21 \$1,599.22 \$1,598.00 \$30.00 \$31.21 \$1,599.22 \$1,598.00 \$30.00 \$31.21 \$1,599.22 \$1,598.00 \$30.00 \$31.21 \$1,599.22 \$1,598.00 \$30.00 \$31.21 \$1,599.22 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$31.21 \$1,599.20 \$1,598.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,598.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,598.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,598.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,598.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,599.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,599.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,599.00 \$30.00 \$38.73 \$327.33 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.20 \$1,599.00 \$1,599.20 \$1,599.20 \$1,599.20 \$1,599.20 \$1,599.00 \$30.00 \$31.20 \$1,599.20 \$1			07/08/21	\$412.00	\$0.00	\$11.29	\$423.29
GUDDES, ROBERT A, JR GONZALES, JENNIFER I. GOODMAN, MELISSA GOODZA GOODGO GOODGOODGOODGOODGOODGOODGOODGOODG		000232 000011 000000		\$1,097.00	\$0.00	\$30.05	\$1,127.05
GOODMAN, MELISSA 000122 000008 000000 0708221 \$1,285.00 \$0.00 \$35.21 \$1,200.21 \$6.00 \$6.00 \$0.00 \$3.52 \$1 \$1,200.21 \$6.00 \$1.00 \$3.00 \$0.00 \$7.08221 \$5.00 \$0.00 \$0.00 \$0.00 \$7.08221 \$7.00 \$0.00 \$0.00 \$7.08221 \$7.00 \$0.00 \$0.00 \$7.08221 \$7.00 \$0.00 \$1.00 \$7.08221 \$7.00 \$0.00 \$1.00 \$1.00 \$7.08221 \$7.00 \$0.00 \$1.00 \$1.00 \$7.08221 \$7.00 \$0.00 \$1.00 \$		000108 000020 000000	07/08/21	\$257.92	\$0.00	\$7.07	
GRAVES FAMILY REVOCABLE 000238 000001 000000 07/08/21				\$809.98	\$0.00	\$22.19	\$832.17
GRAVES FAMILY REVOCABLE 000238 000002 000000 07/08/21 \$1,590.00 \$0.00 \$41.02 \$1,549.32 GRAVES, ROBERT W 78 000231 000024 0000002 07/08/21 \$723.00 \$0.00 \$41.02 \$1,549.32 GRIGGS, ROBERT SR 000109 000062 000000 07/08/21 \$723.03 \$0.00 \$26.70 \$1,001.23 GRIGGS, ROBERT SR 000231 000016 0000000 07/08/21 \$723.03 \$0.00 \$26.70 \$1,001.23 GRIGGS, ROBERT SR 000231 000016 0000000 07/08/21 \$723.03 \$0.00 \$26.70 \$1,001.23 GRIGGS, ROBERT SR 000231 000016 0000000 07/08/21 \$318.60 \$0.00 \$38.73 \$327.33 HAMPE, KEVIN I. 000234 0000020 000000 07/08/21 \$318.60 \$0.00 \$38.73 \$327.33 HAMPE, KEVIN I. 000234 000000 000000 07/08/21 \$1,719.00 \$0.00 \$41.10 \$1,066.10 HAMPE, KEVIN I. 000234 000000 07/08/21 \$1,719.00 \$0.00 \$41.10 \$1,066.10 HAMPE, KEVIN I. 000234 000000 07/08/21 \$1,719.00 \$0.00 \$41.10 \$1,066.10 HAMPE, KEVIN I. 000235 000000 07/08/21 \$1,719.00 \$0.00 \$41.710 \$1,066.10 HAMPE, KEVIN I. 000235 000000 07/08/21 \$1,979.00 \$0.00 \$41.75 \$1,661.05 HATHAWAY, CARRUER 000230 000000 07/08/21 \$1,979.00 \$0.00 \$41.75 \$1,661.05 HATHAWAY, CARRUER 000230 000000 07/08/21 \$1,979.00 \$0.00 \$41.75 \$1,661.05 HATHAWAY, CARRUER 000230 000000 07/08/21 \$1,979.00 \$0.00 \$41.75 \$1,661.05 HATHAWAY, CARRUER 000230 000000 07/08/21 \$1,979.00 \$0.00 \$41.75 \$1,661.05 HATHAWAY, CARRUER 000230 000000 07/08/21 \$1,979.00 \$0.00 \$41.75 \$1,691.60 \$1,661.05 HATHAWAY, CARRUER 000230 000000 07/08/21 \$1,995.00 \$0.00 \$41.75 \$1,891.44 HILL, BIRIAN 000212 000046 000000 07/08/21 \$1,841.00 \$0.00 \$33.37 \$33.373.33 HILL, BIRIAN 000212 000046 000000 07/08/21 \$116.00 \$0.00 \$31.01 \$448.01 HILL, BIRIAN 000212 000046 000000 07/08/21 \$116.00 \$0.00 \$31.01 \$448.01 HILL, BIRIAN 000210 000046 000000 07/08/21 \$116.00 \$0.00 \$31.01 \$448.01 HILL, BIRIAN 000210 000046 000000 07/08/21 \$116.00 \$0.00 \$31.01 \$448.01 HILL, BIRIAN 000210 000000 07/08/21 \$116.00 \$0.00 \$31.01 \$488.01 HILL, BIRIAN 000210 000000 07/08/21 \$116.00 \$0.00 \$30.00 \$31.15 \$1.00 \$1.10 \$1.00 \$1.10					\$0.00	\$35.21	\$1,320.21
GRAVES, ROBERT WIN 000231 0000024 000002 0700821 \$1,508.00 \$0.00 \$19.81 \$742.81 GRIGGS, ROBERT SR 000109 000062 000000 07708/21 \$774.53 \$0.00 \$19.81 \$742.81 GRIGGS, ROBERT SR 000231 000016 0000000 07708/21 \$774.53 \$0.00 \$22.849 \$1,613.59 HAMEL, KENDRA 000207 000000 0708/21 \$13.860 \$0.00 \$8.73 \$13.73 \$1.301.23 HAMPE, KEVIN I. 000234 000020 000000 0708/21 \$3,186.00 \$0.00 \$59.89 \$22.45.89 HARTWELL, CHARLES P 000125 000000 0708/21 \$3,186.00 \$0.00 \$59.89 \$12.245.89 HARTWELL, CHARLES P 000125 000000 0708/21 \$3,186.00 \$0.00 \$41.75 \$1.660					\$0.00	\$0.16	\$6.16
GRAVES, ROBERT WIR 00109 000062 000000 0770821 \$773.00 \$10.01.23 GRIGGS, ROBERT SR 00109 000062 000000 0770821 \$13,853.10 \$10.01.23 GRIGGS, ROBERT SR 000231 000016 000000 0770821 \$13,853.10 \$10.00.0 \$26.70 \$11,01.23 \$1,01.23 \$1,01.23 \$1,01.23 \$1,01.23 \$1,01.23 \$1,01.23 \$1,01.23 \$1,00.00 \$10.000 \$10.00000 \$10.0000000000							\$7.19
GRIGGS, ROBERT SR 000109 000062 000000 07708/21 S1,353.1 \$50.00 \$26.70 \$1,001.23 \$1,60							
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HAMPE, KENDRA	•						
HAMPE, KEVIN I.							\$1,613.59
HARTWELL, CHARLES P							
HASKELL, GERALD P, IR				•			•
HASKELL, GERALD P, JR 000205 000023 0000000	·						
HATHAWAY, CARRER 000230 000082 000058 07/08/21 \$685.00 \$0.00 \$18.77 \$703.77 HERNON, HEATHER MAE 000103 000016 000000 07/08/21 \$3,248.82 \$0.00 \$89.01 \$3,238.34 HBBARD, BONITA D 000217 000043 000000 07/08/21 \$3,248.82 \$0.00 \$89.01 \$3,337.83 HBBARD, BONITA D 000217 000043 000000 07/08/21 \$3,248.82 \$0.00 \$89.01 \$3,337.83 HBBARD, BONITA D 000212 000040 000000 07/08/21 \$475.00 \$0.00 \$50.44 \$1,891.44 HILL, BRIAN 000212 000040 000000 07/08/21 \$475.00 \$0.00 \$13.10 \$488.01 HILL, BRIAN 000212 000060 000000 07/08/21 \$116.00 \$0.00 \$22.22 \$833.22 HITCHOOCK, RANDY 000210 000060 000000 07/08/21 \$762.00 \$0.00 \$3.18 \$119.18 HO SUE, PAUL A 000230 000062 000000 07/08/21 \$762.00 \$0.00 \$3.18 \$119.18 HO SUE, PAUL A 000230 000050 000000 07/08/21 \$762.00 \$0.00 \$3.10 \$782.88 HODGDON, DAVID B 000242 000009 000000 07/08/21 \$3,735.55 \$0.00 \$3.10 \$1,125.00 HOLMES, TIMOTHY D 000105 000050 000000 07/08/21 \$357.355 \$0.00 \$3.20 \$3.26 JAMES HOMESTEAD I.L. 000211 000005 000000 07/08/21 \$2.20 \$573.55 \$0.00 \$3.27 \$376.82 JAMES HOMESTEAD I.L. 000211 000005 000000 07/08/21 \$2.20 \$0.00 \$0.05 \$2.05 JENNISON, DOUGLAS R 000108 000081 000000 07/08/21 \$2.275.00 \$0.00 \$52.33 \$2.337.33 JENSEN, STEPHEN T 000243 000036 000000 07/08/21 \$2.275.00 \$0.00 \$52.33 \$2.337.33 JOBIN, DENNIS 000108 000081 000000 07/08/21 \$446.00 \$0.00 \$22.22 \$458.22 KRAUS, ANDREA L 000216 000035 000000 07/08/21 \$446.00 \$0.00 \$22.23 \$458.22 KROCHMAL, RUTH A 000114 000001 000000 07/08/21 \$446.00 \$0.00 \$40.44 \$1,164.44 KROCHMAL, RUTH A 000116 000025 000000 07/08/21 \$446.00 \$0.00 \$40.44 \$1,164.44 KROCHMAL, RUTH A 000116 000002 000000 07/08/21 \$446.00 \$0.00 \$40.00 \$40.00 \$40.00 LAFOND, DONNA 00016 000005 000000 07/08/21 \$446.00 \$0.00 \$40.00 \$40.							
HERNON, IIEATHER MAE	•						
HFLOESSER REALTY NH, LLC 000234 0000041 0000001 07/08/21 \$3,248.82 \$0.00 \$89.01 \$3,337.83 HIBBARD, BONITA D 000217 0000043 000000 07/08/21 \$1,841.00 \$0.00 \$50.04 \$1,891.44 HILL, BRIAN 000212 0000041 000000 07/08/21 \$475.00 \$0.00 \$13.01 \$488.01 HILL, BRIAN 000212 000046 000000 07/08/21 \$811.00 \$0.00 \$13.01 \$488.01 HILL, BRIAN 000212 000046 000000 07/08/21 \$116.00 \$0.00 \$22.22 \$833.22 HITCHCOCK, RANDY 000210 000046 000000 07/08/21 \$116.00 \$0.00 \$20.88 \$1782.88 HODGDON, DAVID B 000242 000009 000000 07/08/21 \$116.00 \$0.00 \$20.88 \$782.88 HODGDON, DAVID B 000242 0000000 07/08/21 \$1,095.00 \$0.00 \$30.00 \$1,125.00 \$1.00	•						
HIBBARD, BONITA D				•			
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HODGDON, DAVID B	•						
HOLMES, TIMOTHY D 00015 000050 000000 07/08/21 \$2,587.70 \$0.00 \$51.61 \$2,639.31 HONER, STEPHEN 000117 000002 000000 07/08/21 \$573.55 \$0.00 \$3.27 \$576.82 \$1,000 \$1.20 \$1.20 \$1.20 \$1	· · · · · · · · · · · · · · · · · · ·						
HONER, STEPHEN 000117 000002 000000 07/08/21 \$573.55 \$0.00 \$3.27 \$576.82 JAMES HOMESTEAD LLC 000211 000005 000000 07/08/21 \$2.000 \$0.00 \$0.05 \$2.05 JENNISON, DOUGLAS R 000103 000015 000000 07/08/21 \$2.996.87 \$0.00 \$82.11 \$3,078.98 JENNSEN, STEPHEN T 000243 000036 000000 07/08/21 \$2.275.00 \$0.00 \$62.33 \$2,337.33 JOBIN, DENNIS 000108 000081 000000 07/08/21 \$1,996.00 \$0.00 \$54.68 \$2,050.68 KAIN, PATRICIA H 000215 000018 000000 07/08/21 \$1,996.00 \$0.00 \$54.68 \$2,050.68 KAIN, PATRICIA H 000216 000037 000000 07/08/21 \$4,591.00 \$0.00 \$125.78 \$4,716.78 KOESTNER, MATTHEW H 000216 000042 000000 07/08/21 \$4,591.00 \$0.00 \$125.78 \$4,716.78 KOESTNER, MATTHEW H 000216 000042 000000 07/08/21 \$4,400 \$0.00 \$125.78 \$4,716.78 KROCHMAL, RUTH A 000114 000003 000000 07/08/21 \$4,400 \$0.00 \$12.22 \$458.22 \$458.22 \$458.22 \$458.22 \$458.22 \$458.22 \$458.22 \$458.22 \$458.00 \$0.00 \$12.57 \$8 \$4,716.78 \$40.00 \$1.00 \$114.36 \$4,288.36 \$4.00 \$0.00 \$1.00 \$114.36 \$4,288.36 \$4.00 \$0.00 \$1.00 \$114.36 \$4,288.36 \$4.00 \$0.00 \$1.00				•			
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MC GOLDRICK, PAMELA A 000116 000015 000000 07/08/21 \$1,423.12 \$0.00 \$38.99 \$1,462.11 MC GRATH, DANIEL R 000228 000005 000000 07/08/21 \$61.00 \$0.00 \$1.67 \$62.67 MC HUGH, GINGER S 000217 000063 000000 07/08/21 \$1,353.00 \$0.00 \$37.07 \$1,390.07 MIDWOOD, CLIFFORD R 000122 000122 000000 07/08/21 \$2,322.00 \$0.00 \$63.62 \$2,385.62			07/08/21	\$1,322.00	\$0.00		· · · · · · · · · · · · · · · · · · ·
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MC HUGH, GINGER S 000217 000063 000000 07/08/21 \$1,353.00 \$0.00 \$37.07 \$1,390.07 MIDWOOD, CLIFFORD R 000122 000102 000000 07/08/21 \$2,322.00 \$0.00 \$63.62 \$2,385.62			07/08/21	\$61.00	\$0.00		
MIDWOOD, CLIFFORD R 000122 0000122 000000 07/08/21 \$2,322.00 \$0.00 \$63.62 \$2,385.62	-		07/08/21	\$1,353.00	\$0.00	\$37.07	
MILLETTE CERTIFIE ACCOR CACCO CACCO CACCO				\$2,322.00	\$0.00	\$63.62	
•	MILLETTE, STEPHEN P	000206 000032 000000	07/08/21	\$1,157.00	\$0.00	\$31.70	

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 11/10/2021
MITCHELL, COLIN S	000116 000104 000000	07/08/21	\$115.00	\$0.00	\$3.15	\$118.15
MITCHELL, COLIN S	000116 000103 000000	07/08/21	\$1,816.34	\$0.00	\$49.76	\$1,866.10
MONAC EDWARD J	000207 000039 000000	07/08/21	\$162.00	\$0.00	\$4.44	\$166.44
MOUNSEY, JAMES E	000109 000041 000000	07/08/21	\$2,558.11	\$0.00	\$70.09	\$2,628.20
MOUNSEY, JAMES E	000109 000083 000000	07/08/21	\$105.00	\$0.00	\$2.88	\$107.88
MURN, DANIEL H	000212 000073 000000	07/08/21	\$5.00	\$0.00	\$0.14	\$5.14
MURN, DANIEL H	000212 000074 000000	07/08/21	\$5.00	\$0.00	\$0.14	\$5.14
NEW ENGLAND PROPERTIES,	L 000120 000014 000000	07/08/21	\$1,610.00	\$0.00	\$44.11	\$1,654.11
NH HOUSING FINANCE AUTH		07/08/21	\$2,495.00	\$0.00	\$68.36	\$2,563.36
NH HOUSING FINANCE AUTH	O 000204 000001 000000	07/08/21	\$41.00	\$0.00	\$1.12	\$42.12
NH HOUSING FINANCE AUTH	O 000204 000002 000000	07/08/21	\$343.00	\$0.00	\$9.40	\$352.40
NORTHWOOD DEVELOPMENT	Γ 000110 000029 000000	07/08/21	\$6.88	\$0.00	\$0.19	\$7.07
NORTHWOOD REALTY TRUST	000121 000015 000000	07/08/21	\$260.65	\$0.00	\$7.14	\$267.79
NUGENT, MICHAEL P.	000207 000003 000000	07/08/21	\$2,380.00	\$0.00	\$65.21	\$2,445.21
NUTTER TRUSTEE, BRYAN G	000107 000013 000000	07/08/21	\$1.00	\$0.00	\$0.03	\$1.03
O'CONNOR, ROBERT M	000109 000084 000000	07/08/21	\$13.21	\$0.00	\$0.36	\$13.57
OWNER UNKNOWN	000212 000070 000000	07/08/21	\$6.00	\$0.00	\$0.16	\$6.16
PIERCY REALTY TRUST	000116 000014 000000	07/08/21	\$606.43	\$0.00	\$16.61	\$623.04
PLAN FOR THE FUTURE REAL		07/08/21	\$553.00	\$0.00	\$15.15	\$568.15
PORCELLA, VINCENZO	000212 000071 000000	07/08/21	\$2,055.16	\$0.00	\$56.31	\$2,111.47
PUGLIESE, MARJORIE J	000120 000017 000000	07/08/21	\$2,072.00	\$0.00	\$56.77	\$2,128.77
RAY PROPERTIES, LLC	000222 000029 000000	07/08/21	\$1,785.38	\$0.00	\$48.91	\$1,834.29
REKELHOFF, HENDRIKUS G	000123 000014 000000	07/08/21	\$1,076.98	\$0.00	\$14.87	\$1,091.85
RIEL, MARISSA C	000222 000033 000003	07/08/21	\$12.83	\$0.00	\$0.03	\$12.86
ROCHE, HEIDI	000230 000082 000062	07/08/21	\$850.00	\$0.00	\$23.29	\$873.29
ROY, RICHARD R	000230 000082 000060	07/08/21	\$666.00	\$0.00	\$18.25	\$684.25
SAUNDERS, TRAVIS	000231 000063 000000	07/08/21	\$38.00	\$0.00	\$1.04	\$39.04
SAUNDERS, TRAVIS	000231 000065 000000	07/08/21	\$213.00	\$0.00	\$5.84	\$218.84
SMITH, GEORGE L, JR	000244 000018 000000	07/08/21	\$2,697.00	\$0.00	\$73.89	\$2,770.89
SOUCY, STEPHEN R	000207 000033 000000	07/08/21	\$2,719.00	\$0.00	\$74.49	\$2,793.49
SOUCY, STEPHEN R	000218 000035 000001	07/08/21	\$8.00	\$0.00	\$0.22	\$8.22
ST HILAIRE, SARA	000116 000110 000000	07/08/21	\$1,142.00	\$0.00	\$31.29	\$1,173.29
STEWART FAMILY TRUST	000238 000010 000000	07/08/21	\$755.00	\$0.00	\$20.68	\$775.68
STEWART FAMILY TRUST	000238 000010 00000G	07/08/21	\$222.00	\$0.00	\$6.08	\$228.08
SUCHOMSKI, HENRY	000230 000082 000050	07/08/21	\$364.00	\$0.00	. \$9.97	\$373.97
SWEET, MATTHEW R	000219 000019 000001	07/08/21	\$2,730.00	\$0.00	\$74.79	\$2,804.79
SWEET, SCOTT E.	000202 000001 000000	07/08/21	\$24.00	\$0.00	\$0.66	\$24.66
TASKER REVOCABLE TR '98,M		07/08/21	\$15.00	\$0.00	\$0.41	\$15.41
THE PHYLLIS MARIE WER RE	000217 000005 000000	07/08/21	\$2,588.00	\$0.00	\$70.90	\$2,658.90
TROY, CHRISTOPHER M	000122 000121 000000	07/08/21	\$0.96	\$0.00	\$0.03	\$0.99
TRUST OF KATERINA XANTHO		07/08/21	\$4,060.00	\$0.00	\$111.23	\$4,171.23
TURMEL, JASON D URBANIAK, LAWRENCE W	000205 000005 000000	07/08/21	\$1,066.00	\$0.00	\$29.21	\$1,095.21
VAN DEMEULEBROECKE, PA	000230 000082 000061 000222 000033 000004	07/08/21	\$838.00	\$0.00	\$22.96	\$860.96
VAN DEMEOLEBROECKE, FA VENERONI, GINO A	000106 000003 000000	07/08/21	\$565.00	\$0.00	\$15.48	\$580.48
VENERONI, GINO A VENERONI, KIMBERLY J.		07/08/21	\$4.89	\$0.00	\$0.11	\$5.00
VRUSHO, PAUL	000108 000083 000000	07/08/21	\$1,769.00	\$0.00	\$48.47	\$1,817.47
WATKINS REALTY TRUST	000224 000025 000000 000108 000028 000000	07/08/21	\$10,998.00	\$0.00	\$301.32	\$11,299.32
WELLS, FREDERICK T JR	000108 000028 000000	07/08/21	\$3,462.00	\$0.00	\$94.85	\$3,556.85
WILSON, BRUCE	000116 000085 000000	07/08/21	\$1,738.00	\$0.00	\$47.62	\$1,785.62
ZAPPALA, PAULA J	000234 000018 000000	07/08/21	\$2,673.00	\$0.00	\$73.23	\$2,746.23
Total For 2021P01	200119 000010 000000	07/08/21	\$4,262.00 \$203,566.25	\$0.00 \$0.00	\$116.77 \$5,353.42	\$4,378.77 \$208,919.67
Totals for A	ll Warrants:		\$531,148.13		\$71,596.90	\$604,173.15
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TOWN OF NORTHWOOD

Employee Paid Holidays for Calendar Year 2022

The following days will be holidays for Town Employees during Calendar Year 2022

Holiday	Weekday	Date	Transfer Station
New Year's Day (observed)	Friday	December 31, 2021	Closed
New Year's Day 2022	Saturday	January 1, 2022	Open
Martin Luther King Jr. /Civil Rights Day	Monday	January 17, 2022	Closed
President's Day	Monday	February 21, 2022	Closed
Memorial Day	Monday	May 30, 2022	Closed
Independence Day (observed)	Monday	July 04, 2022	Closed
Labor Day	Monday	September 5, 2022	Closed
Columbus Day	Monday	October 10, 2022	Closed
Veterans' Day	Friday	November 11, 2022	Closed
Thanksgiving Day	Thursday	November 24, 2022	Closed
Day after Thanksgiving	Friday	November 25, 2022	Closed
Christmas Day (observed)	Monday	December 26, 2022	Open
New Year's Day 2023 (observed)	Monday	January 2, 2023	Open

Approved:	, 2021
By: Northwood S	Select Board
Hal Kreider, Cha	irman



Charles M. Arlinghaus Commissioner (603) 271-3201

State of New Hampshire

DEPARTMENT OF ADMINISTRATIVE SERVICES
DIVISION OF PERSONNEL
54 Regional Drive, Suite 5
Concord, New Hampshire 03301

Lorrie Rudis Director (603) 271-3261

DIVISION OF PERSONNEL MEMORANDUM FY - 22-01 Holidays for Calendar Year 2022

July 19, 2021

The following days will be holidays for State Employees during Calendar Year 2022

New Year's Day (observed)	Friday	December 31, 2021
Martin Luther King Jr. /Civil Rights Day	Monday	January 17, 2022
President's Day	Monday	February 21, 2022
Memorial Day	Monday	May 30, 2022
Independence Day	Monday	July 04, 2022
Labor Day	Monday	September 5, 2022
Veterans' Day	Friday	November 11, 2022
Thanksgiving Day	Thursday	November 24, 2022
Day after Thanksgiving	Friday	November 25, 2022
Christmas Day (observed)	Monday	December 26, 2022

In addition to the above noted holidays, some State employees who are employed on a full-time basis may be eligible to accrue either two (2) or three (3) Floating Holidays. The number of floating holidays that an employee may accrue, if any, depends on the agency for whom an employee works and whether an employee is in a represented bargaining unit. For further information go to: http://apps.das.nh.gov/LaborRelations/. For additional information relative to State Troopers, please visit:

https://apps.das.nh.gov/LaborRelations/cba.aspx?y=latest&a=nhta https://apps.das.nh.gov/LaborRelations/cba.aspx?y=latest&a=nhta cs.

If you have any questions pertaining to holidays or holiday compensation, please feel free to contact Employee Relations at 603-271-3261.

For information only:

Although the following days are federal holidays or listed in RSA 288:1 as State holidays, they are **NOT paid holidays** for State employees. State offices will remain open:

Columbus Day (2nd Monday in October)

Monday, October 10, 2022

· Juneteenth National Independence Day

Sunday, June 19, 2022

STATE OF NEW HAMPSHIRE

INTER-DEPARTMENT COMMUNICATION

DATE: November 16, 2021

FROM: Nickie Hunter, P.E.

District Construction Engineer

AT: Construction Bureau

SUBJECT: Northwood 42363

Replacement of a 5' x 7' metal arch culvert under NH 107, 1/2 mi north of US 4

TO: Construction Files via

Theodore Kitsis, P.E.

Administrator, Construction

MEMORANDUM

A Final Inspection Meeting for the above referenced project is scheduled as follows:

Date: Wednesday, November 24, 2021

Time: 9:00 AM

Location: 138 Main St. Northwood, NH

NH/le

cc:

Bureau of Bridge Design

Bureau of Bridge Maintenance, A. Hall, L. Byers

Bureau of Environment, J. Evans

Bureau of Highway Design

Bureau of Highway Maintenance

Bureau of Materials & Research

Bureau of Right-of-Way

Bureau of Traffic, J. Mathews

Bureau of Planning & Community Assistance

Contractor, F.L. Merrill Construction

Contract Administrator, J. Loring

Utility Section, L. Suther

Director of Project Development

District 6 Maintenance

TMC, S. Klasen, C. Blackman

Environmental Coordinator, D. Elliott, D. Benjamin

Office of Federal Compliance

The Town of Northwood

Project Lead Person, K. Mudgett

Wetlands Bureau, DES, M. A. Tilton

Wetlands Permit #2019-02481

 \square CAMS Milestone

i:\projects\northwood\42363\corresp\letters\final inspection meeting ~ northwood 42363.docx

Town of Northwood 11/19/2021

Unrestricted Fund Balance Management Plan 2021 - 2027

6% of the total of the town, school, and county appropriations Policy:

Fiscal Year	Est. Appropriations	ES	Est. UFB as of 12/31/2020	Εξ	Est. Policy Amount	Est. UFB Available **	Est. to be Used	Estin	Estimated Retained Earnings ***
2020	\$ 13,960,647.00 (actual)	al} \$	3,020,254.00 (actual)	actual) \$	837,632.00	\$ 2,182,622.00		\$ 3,020,254.00	
2021	\$ 14,658,679.35 (+5%)	√	3,020,254.00	٠٠	879,520.76	\$ 2,140,733.24	\$ 498,391.00 *	\$ 2,521,863.00	\$ 150,000.00
2022	\$ 15,391,613.32 (+5%)	↔	2,671,863.00	❖	923,496.80	\$ 1,748,366.20	\$ 375,000.00	\$ 2,296,863.00	\$ 150,000.00
2023	\$ 16,161,193.98 (+5%)	ب	2,446,863.00	❖	969,671.64	\$ 1,477,191.36	\$ 375,000.00	\$ 2,071,863.00	\$ 150,000.00
2024	\$ 16,969,253.68 (+5%)	₩	2,221,863.00	↔	1,018,155.22	\$ 1,203,707.78	\$ 350,000.00	\$ 1,871,863.00	\$ 150,000.00
2025	\$ 17,817,716.37 (+5%)	- √	2,021,863.00	45-	1,069,062.98	\$ 952,800.02	\$ 350,000.00	\$ 1,671,863.00	\$ 100,000.00
2026	\$ 18,708,602.19 (+5%)	.	1,771,863.00	⋄	1,122,516.13	\$ 649,346.87	\$ 350,000.00	\$ 1,421,863.00	\$ 100,000.00
2027	\$ 19,644,032.29 (+5%)	∙	1,521,863.00	⇔	1,178,641.94	\$ 343,221.06	\$ 350,000.00	\$ 1,171,863.00	\$ 100,000.00

Notes: * includes \$298,391 +\$200,000 to buy down 2021 tax rate

** Estimated Unrestricted Fund Balance delta between actual and policy amount.

*** Estimated total of unexpended funds and excess budgeted revenue

Article 1: Elections

To choose all necessary officers for the ensuing year.

Article 2: Zoning Amendment

Article 3: 2022 OPERATING BUDGET

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling Four million sixty-three thousand one hundred and eighty-nine dollars (\$4,063,189). Should this article be defeated, the default budget shall be three million seven hundred thirty-two thousand one hundred and forty-eight dollars (\$3,732,148) which is the same as last year, with certain adjustments required by previous action of the town or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Tax Impact Net of estimated revenue \$3.06.) (Majority vote required) (Recommended by the Board of Selectmen 4-1 Mr. Guzofski voting no) (Recommended by the Budget Committee)

Article 4: HIGHWAY DUMP TRUCK PURCHASE

To see if the Town will vote to raise and appropriate the sum of one hundred and twenty-six thousand Dollars (\$126,000) for the purchase of a six-wheel dump truck with plow, wing and sander for the highway department and to authorize the withdrawal of one hundred and twenty-six thousand dollars (\$126,000) from the Highway Equipment Capital Reserve Account. This purchase replaces the existing 2006 six-wheel dump truck. (No Tax Impact) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 5: COMMUNICATIONS EQUIPMENT PURCHASE

To see if the Town will raise and appropriate the sum of **thirty-three thousand dollars** (\$33,000) for the acquisition of communication equipment pursuant to the third and final year of the three-year Fire Department Mobile Communications Equipment Replacement Plan. The plan will replace all our portable and mobile radios over the three-year period. This purchase is in accordance with the Town's Capital Improvement Plan. Said amount to come from the unassigned fund balance as of December 31, 2021 (Tax Impact \$0.) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 6: ROAD CONSTRUCTION/RESURFACING/PAVING AND DITCHING

To see if the Town will vote to raise and appropriate the sum of **one hundred seventy-five thousand dollars** (\$175,000) to be used for the construction, reconstruction, paving, and ditching and/or resurfacing of town roads, and the refurbishing of ditches and culverts. Proposed Town Road Projects including paving, shimming, crack sealing etc. on a portion of Bow St., Jenness Pond Rd., Old Pittsfield Rd, Old Turnpike Rd. and Ye Old Canterbury Rd in accordance with the Town's 2022 road plan. Said amount to come from the unassigned fund balance as of December 31, 2021 (Tax Impact \$0.) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget committee 0-0)

Article 7: RT 4 RECREATION COMPLEX IMPROVEMENTS

To see if the Town will vote to raise and appropriate the sum of twenty-seven thousand dollars (\$27,000) to continue improvements to the complex including but not limited to expansion of parking, improving drainage, ledge removal, loaming and seeding and general improvements to the existing fields. Said amount to come from the unassigned fund balance as of December 31, 2021. Tax Impact \$0.) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget committee 0-0)

11/22/2021 Draft Page 1 of 4

Article 8: TOWN MASTER PLAN UPDATE

To see if the Town will vote to raise and appropriate the sum of **eighteen thousand dollars (\$18,000)** to begin the updating of the Town's 2002 master plan. This sum will provide an update of the Vision and Land Use Chapters which are the required sections. Revisions to the master plan are recommended every 5 to 10 years. Failure to update and keep a master plan current may put in jeopardy the legality of any ordinances that depends on a master plan. Said amount to come from taxation. (Tax Impact \$03.) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget committee 0-0)

Article 9: FIRE APPARATUS LEASE/PURCHASE PAYMENT

To see if the Town will vote to raise and appropriate fifty-two thousand two hundred thirty-seven dollars (\$52,237) as the second payment on a 5-year lease/purchase agreement for a Tanker Truck with said funds to come from the Fire Rescue Vehicle Replacement Special Revenue Fund established for this purpose. If this article is defeated the vehicle must be returned and the town loses the \$300,000 down payment and the first-year payment. (No Tax Impact) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article10: AMBULANCE LEASE PURCHASE PAYMENT

To see if the Town will vote to raise and appropriate **twenty-six thousand two hundred twenty-five dollars (\$26,225)**, as the second payment on a 7-year lease/purchase agreement for an Ambulance with said funds to come from the Fire Rescue Vehicle Replacement Special Revenue Fund established for this purpose. If this article is defeated the vehicle must be returned and the town loses the \$100,000 down payment and the first-year payment. (No Tax Impact) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 11: HIGHWAY DUMP TRUCK LEASE/PURCHASE

To see if the Town will vote to raise and appropriate a sum of twenty-six thousand four hundred thirty-nine dollars (\$26,439) for the fourth-year lease payment of the seven-year lease/purchase agreement of a highway dump truck that was approved at the 2019 Town Meeting. If this is defeated the vehicle must be returned and the town loses all the money it has spent in prior years. (Tax impact \$0.04) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 12: HIGHWAY DEPARTMENT BACKHOE LEASE/PURCHASE PAYMENT

To see if the Town will vote to raise and appropriate the sum of **twenty thousand two hundred ninety-eight dollars** (\$20,298) for the fourth of five yearly payments for the lease/purchase of the backhoe. This lease agreement was approved in 2018 and does contain an escape clause so if the article is defeated the vehicle must be returned and all prior expenditures will be lost. (**Tax Impact** \$0.03) (**Majority vote required**) (**Recommended by the Board of Selectmen 5-0**) (**Recommended by the Budget Committee 0-0**)

Article 13: EXPENDABLE TRUST FUND DEPOSITS

To see if the Town will vote to raise and appropriate the sum of

EXECUTE: A superior of the sum from the unexpended fund balance as of December 31, 2021: Cable \$xxxxxx, Transfer Station \$xxxxxxxx, and Cemetery: \$xxxxx.

11/22/2021 Draft Page 2 of 4

Cable	Transfer Station	Cemetery
Expendable Trust Fund	Expendable Trust Fund	Expendable Trust Fund
\$XXXXXXXXX	\$xxxxxxxxx	\$xxxxxxx

(No Tax Impact) (Majority vote required) (Recommended by the Board of Selectmen 0-0) (Recommended by the Budget committee (0-0)

Article 14: VESTED BENEFIT EXPENDABLE TRUST FUND DEPOSIT

To see if the Town will vote to raise and appropriate the sum of ten thousand dollars (\$10,000) to be added to the Benefit Vested Time Expendable Trust Fund previously established. Current balance as of December 31, 2021: \$xxxxx. (Tax Impact \$0.02) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 14-0)

Article 15: HIGHWAY EQUIPMENT CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of **forty thousand dollars (\$40,000)** to be deposited into the previously established Highway Equipment Capital Reserve Fund. Said amount to come from the unassigned fund balance as of December 31, 2021. Current balance in this fund as of December 31, 2021: \$XXXXX. (Tax Impact \$0.03) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 16: POLICE EQUIPMENT CAPITAL RESERVE FUND

To see if the Town will vote to raise and appropriate the sum of six thousand dollars (\$6,000) to be deposited into the previously established Police Equipment Capital Reserve Fund. Current balance in this fund as of December 31, 2021: \$XXXX. (Tax Impact \$0.01) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 17: LAGOON MAINTENANCE AND REPAIR EXPENDABLE TRUST FUND

Article 18: AQUATIC INVASIVE SPECIES PREVENTION EXPENDABLE TRUST FUND

To see if the Town will vote to raise and appropriate the sum of **seven thousand dollars (\$7,000)** to be deposited into the previously established Aquatic Invasive Species Prevention Expendable Trust Fund. Current balance in this fund as of December 31, 2021 is \$XXXXXX. (Tax Impact \$0.01) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 14-0)

Article 19: AQUATIC INVASIVE SPECIES TREATMENT AND CONTROL EXPENDABLE TRUST FUND

To see if the Town will vote to raise and appropriate the sum of **twelve thousand dollars (\$12,000)** to be deposited into the previously established Aquatic Invasive Species Treatment and Control Expendable Trust Fund. Current balance in this fund as of December 31, 2021 is \$XXXX. (Tax

Impact \$0.02) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 20: TERRESTRIAL INVASIVE SPECIES EXPENDABLE TRUST FUND

To see if the Town will vote to raise and appropriate the sum of **ten thousand (\$10,000)** to be deposited into the previously established Terrestrial Invasive Species Expendable Trust Fund. Current balance as of December 31, 2021 is \$XXXXXX. (Majority vote required) (Tax Impact \$0.01) (Recommended by the Board of Selectmen 5/0) (Recommended by the Budget Committee 0/0)

Article 21: FACILITIES COMMITTEE EXPENDABLE TRUST DEPOSIT

To see if the Town will vote to raise and appropriate the sum of **twenty-five thousand dollars** (\$25,000) to be deposited into the Facilities Committee Expendable Trust Fund previously established for the maintenance, improvement, repairs, and replacement of general government buildings including the Chesley Memorial Library. Said amount to come from the unassigned fund balance as of December 31, 2021. Current balance in this fund as of December 31, 2021: \$XXXXX. (Tax Impact \$0) (Majority vote required) (Recommended by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 22: INFORMATION TECHNOLOGY CAPITAL RESERVE ACCOUNT

To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000) to be deposited into the Information Technology Capital Reserve Fund for the maintenance and replacement of the Town's computer hardware and software programs. The balance in this fund as of December 31, 2021 is \$XXXXX . Said amount to come taxation. (Tax Impact \$.02). Majority vote required. (Recommend by the Board of Selectmen 5-0) (Recommended by the Budget Committee 0-0)

Article 23: ROAD IMPROVEMENT EXPENDABLE TRUST FUND

To see if the Town will vote to raise and appropriate the sum of **fifty thousand dollars (\$50,000)** to be deposited into the Roads Improvement Expendable Trust fund for improvements to Town roads including but not limited to paving, installing and replacing culverts, tree removal prior to road work, crack sealing, ditching, grading, and full reconstruction, etc. Said amount to come from the unassigned fund balance as of December 31, 2021. Said funds will be used for road improvement projects as outlined in the Town's 2022 Road Surface Management Plan and for emergency road repairs as they arise. (No Tax Impact) (Recommended by the Board of Selectmen (5-0) (Recommended by the Budget Committee 0-0)

Article 24: CABLE EXPENDABLE TRUST FUND.

To see if the Town will vote to expand the purposes of the Cable Expendable Trust Fund established in 2000 from "creating, maintaining, and upgrading a broadcast system" to include paying costs for improving communications to Town citizens from Town's Boards, Committees, and Departments. Said improvements to include but not limited to e-mail communications, message signage, newsletters, etc. 2/3 vote required. (Recommended by the Board of Selectmen 5/0)

Article 25: NARROWS FIRE STATION PAVEMENT REPLACEMENT

To see if the Town will vote to raise and appropriate the sum of **twenty-five thousand (\$25,000)** to repave the apron from the street to the building at the entrance to the Narrows fire station. Said amount to come from taxation. (**Tax Impact \$.04**) (**Recommended by the Board of Selectmen (5-0)** (**Recommended by the Budget Committee 0-0**)

Article 26: OTHER BUSINESS

To transact any other business that can legally come before this meeting.

11/22/2021 Draft Page 4 of 4

ORIGINAL ARTICLE FROM 2000

ARTICLE #9: Selectman Peterson moved and Mr. McNally seconded to see if the municipality would vote to create an expendable cable franchise general fund trust fund under the provisions of RSA 31:19-a, to be known as the Cable Expendable Trust Fund, for the purpose of receiving grant and franchise money to be used for creating, maintaining and upgrading a broadcast system (PEG) for the Town of Northwood, and to appoint the Board of Selectmen as agents to expend such funds, including interest, and to raise and appropriate the sum of Nine thousand one hundred seventy-six dollars and forty-two cents (\$9,176.42) for this purpose. Discussion follows as to whether this was to cover the costs for others to receive cable and Selectman Peterson explained that it was to establish a community bulletin board and to authorize the acceptance of franchise money. The question was asked if this would allow future airing of Selectmen meetings and other public meetings, and it was advised that eventually that was the intention. After more discussion the article was moved and the vote was in the affirmative

Proposed Article

Article 22 Cable Expendable Trust Fund Reform

To see if the Town will vote to expand the original intent of the Cable Expendable Trust Fund, which was established in 2000, (21 years ago), to now include other means of improving the communications between the Towns boards, committees, and departments with the town's residents. In 2000, the principle means of communication between the town and its residents was through a community bulletin board on a cable channel. Voting for this article would allow the Town to use this fund for other means of communication between the Town and its residents such as but not limited to: email communications, a sign at Town Hall, electronic newsletters, etc. The Board of Selectmen will remain the agents to expend such funds, as stated in the original warrant article. (2/3 vote required) (Recommended by the Board of Selectmen 5/0)

Sales Analysis Results Northwood -- 11/10/2021

	Sales Analy	ysis Statistics	
Number of Sales:	96	Mean Sales Ratio:	0.8118
Minimum Sales Ratio:	0.1910	Median Sales Ratio:	0.8184
Maximum Sales Ratio:	1.5044	Standard Deviation:	0.1813
Aggregate Sales Ratio:	0.7770	Coefficient of Dispersion:	16.3909
		Price Related Differential:	1.0448

Sales Analysis Criteria

Sold: 1/1/21 - 11/08/2021

Sale Ratios: 0.000 - 999.999

Building Value: 0 - 99999999

Bldg Eff. Area: 0 - 99999999

Land Value: 0 - 99999999

Land Use: ALL

Current Use CR: 0 - 99999999

Acres: 0 - 99999999

Year Built: 1600 - 2021

Trend: 0.000% Prior to 11/08/2021

Story Height: ALL

Neighborhood: ALL

Base Rate: ALL

Zone: ALL

Qualified: YES

Unqualified: NO

Improved: YES

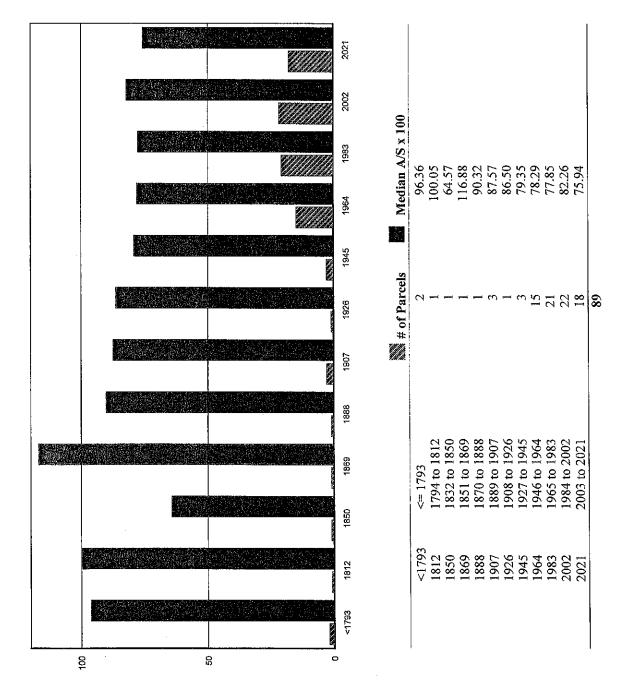
Vacant: YES

View: All

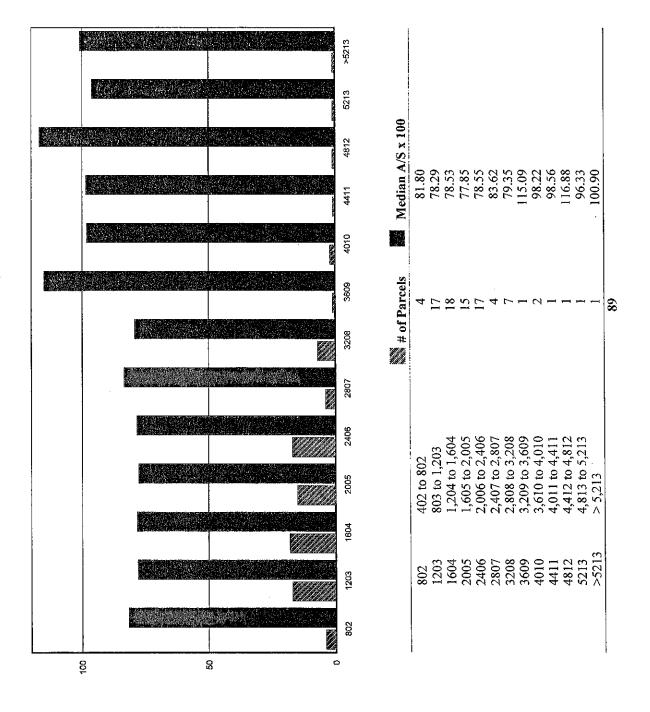
Waterfront: All

Include Comm./Ind./Util.: YES

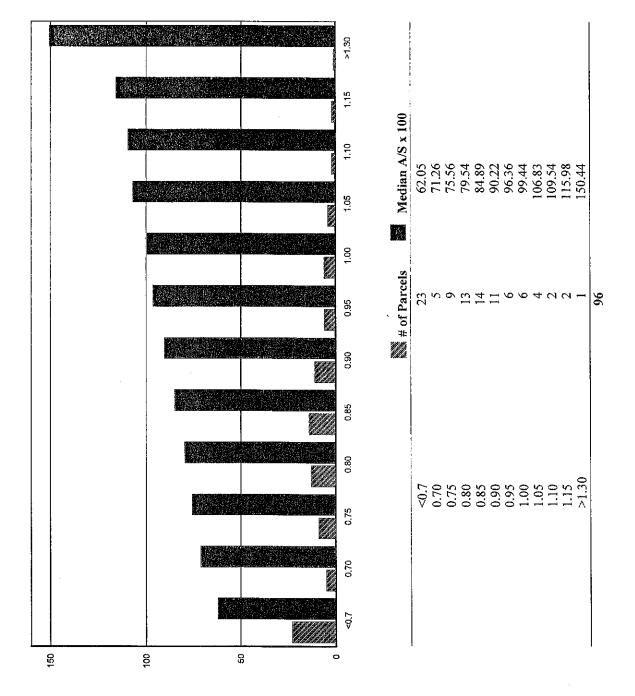
Northwood: Median A/S Ratio by Year of Construction



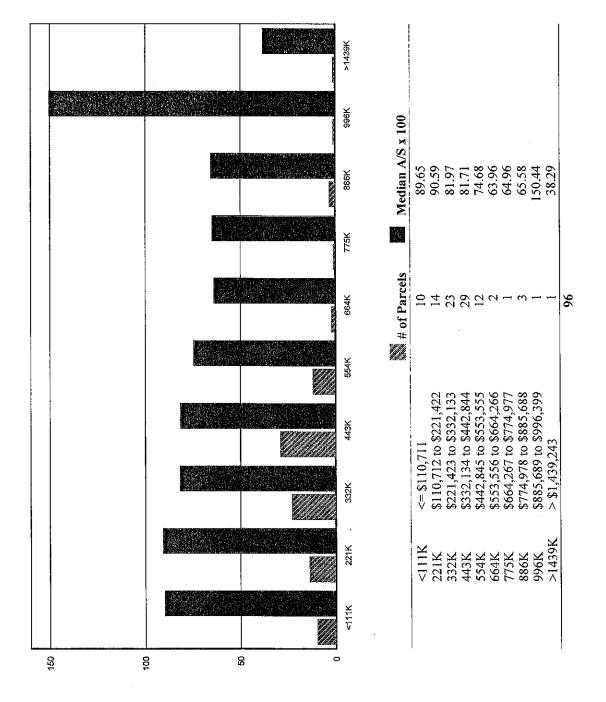
Northwood: Median A/S Ratio by Effective Area



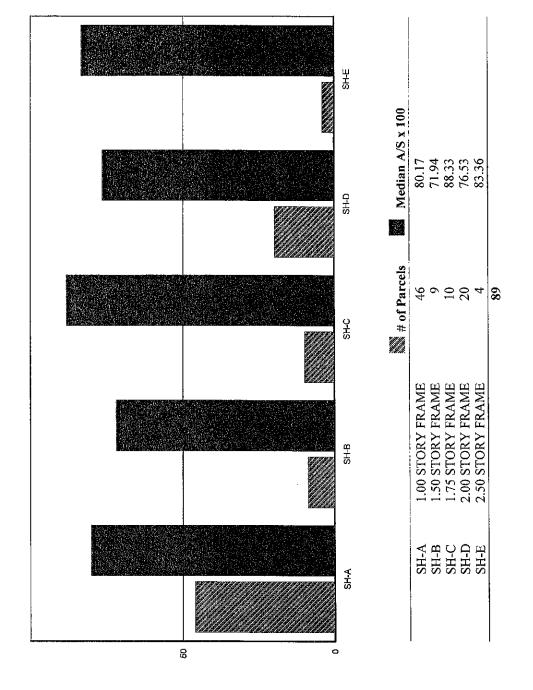
Northwood: Distribution of Sale Ratios



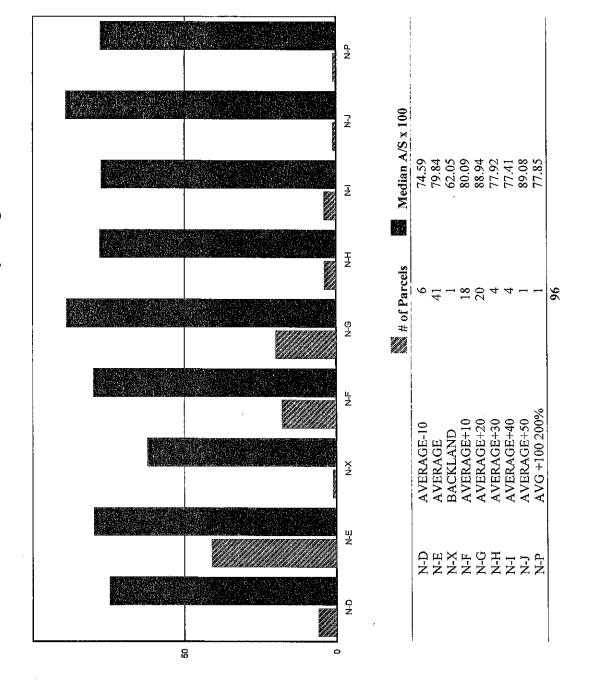
Northwood: Median A/S Ratio by Sale Price



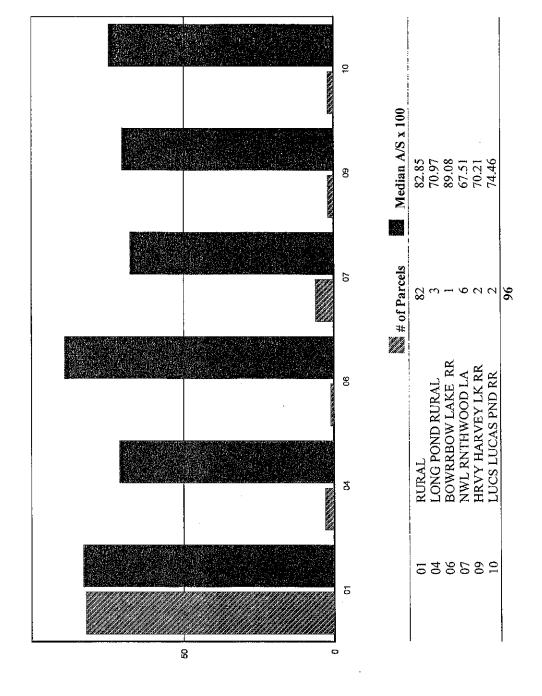
Northwood: Median A/S Ratio by Story Height



Northwood: Median A/S Ratio by Neighborhood



Northwood: Median A/S Ratio by Zone



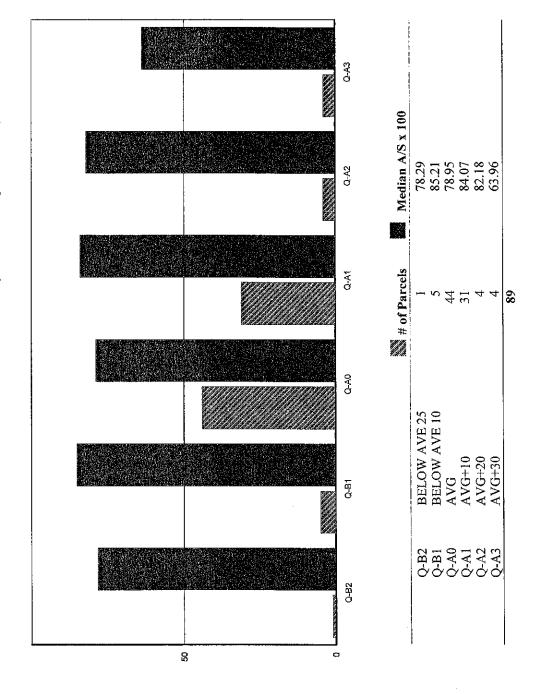
Northwood: Median A/S Ratio by Acreage



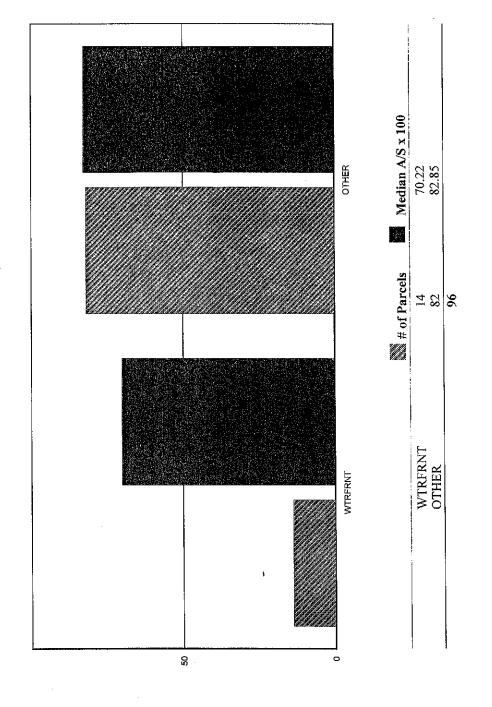
Northwood: Median A/S Ratio by Improved Use



Northwood: Median A/S Ratio by Building Quality



Northwood: Median A/S Ratio for Views/Waterfront/Other



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-	Town of Northwood							Updated 11/19/2021
~	Select Board ar.	Select Board and Administration Task Manager						
ო			Priority		• Due	Revised		
4 m	Date Listed	Task	Level	Assignee(s)	Date	Date	Status	Notes
1 20	1/15/2021 Re	Review and Update Personnel Policy	High	, WJ/BoS	4/15/2021	11/30/2021	in process	Have current policy reviewed by legal for compliance &w/BoS for updates
- &	1/25/2021 U	1/25/2021 Update Wage Scale	High	WJ/BoS/CE	4/15/2021	12/14/2021	in process	Update wage Grade and Step scale
s €		2/4/2021 Complete New Road Surface Management System	High	WJ/CB/SCRPC	11/31/2021		in process	process to begin in late spring/summer, kickoff meeting on 7/20
12 1	3/9/2021 Re	3/9/2021 Review and Update Cyber Security Protection	High	WJ/CE/Mainstay	4/15/2021	12/30/2021	in process	Review policies and practices, program protection, hardware status
<u>π</u>	_				1	1	,	
± π		3/23/2021 Board Review of All Committees and Their Charges	High	WJ/BoS	5/30/2021	12/12/2021	in process	determine if still needed, is charge/mission clear and accurate
9 !	↓ .↓.	8/24/2021 BC Review of Town Budget	High	WJ/CE/JG	12/4/2021		Pending	
2 4		9/28/2021 Public Hearing for Use of ARPA funds	High	WJ/BoS	TBA			Seeking public input on how to use these unanticipated funds.
19							-	
2 2		6/10/2021 Bow St. and RT4 Intersection Drainage Issue	High	WJ/CB/DOT	TBA		In process	scheduling meeting with DOT for July
22 5	6/29/2021 At	6/29/2021 Address Gulch Pond Dam DES Notice	Medium	WJ/CB	9/1/2021	11/30/2021		address letter of recommendations from DES
3 2 2		8/4/2021 Develop MOU with School for Emergency Shelter	Medium	WJ/BY/BoS	10/1/2021		in process	work w/school admin and EMD to develop MOU for emergency shelter
9 %	4/13/2021 0	4/13/2021 Organize a Conference of Committees	Medium	WJ/BoS	TBD			organize a meeting of all boards and committees to discuss mission, etc.
27	3/9/2021 Pt	3/9/2021 Public Hearing on New Building Permit Fees	Medium	WJ/CS/BoS	5/25/2021	12/14/2021		Proposed effective date of 1/1/2022
53			:		accept to	2000/2010		
원 원	1/5/2021 Re	Review of Town Policies and Ordinances	Medium	Bos/WJ	1707/1/6	12/31/2021	in process	review during each 605 meetings beginning 0.5/1.5/2021 until complete
8 8	1/15/2021 Ca	Cable TV Franchise Agreement Renewal Process	wol	WJ/Bos/Atlantic	12/31/2023		in process	joined consortium to negociate, first meeting 3/31/21
8 24 3	_	10/19/2021 Implement Transition to New Finance Software	High	CE/WJ/MTS	10/15/2021		in process	begin transfering data from ProFund to MTS
38	10/19/2021 G	10/19/2021 Go "Live" with New Finance Software	High	CE/WJ/MTS	12/15/2021			run redundant programs prior to full change over
37	5/7/2021 In	5/7/2021 Investigate Harvey Lake Dam Ownership	High	ſM	6/15/2021	9/1/2021	Complete	determine ownership, address DES findings of 01/2020
86 4	5/7/2021 Ev	5/7/2021 Evaluate condition of boat ramps	High	WJ/ConCom/DES	7/1/2021	9/1/2021	Complete	research improvements to Northwood & Harvey Lk ramps
4		fe	-	20 - 27 27 27 11 11	1000 July 01		1	A market of 1014 C 1014 Increasing TBD
4 4	8/4/2021 C	8/4/2021 Coordinate Public Auction with Auctioneer	High	WJ/BOS/Staff	10/16/2021		Complete	Auction date 10/15/21, location 15D
4 4	8/4/2021 Be	Begin FY22 Budget Preparation Process	High	WJ/CE/Staff	9/13/2021		Complete	Issue package to department heads requesting line item budget detail
4 5	8/10/2021 Pt	8/10/2021 Public Hearing Regarding Ambulance Rates increase	High	WJ/BoS/MT	8/24/2021		Complete	
4 48	8/10/2021 Tc	8/10/2021 Town Owned Property Abutter Sale	High	WJ/BoS/CM	0825/21		Complete	In-house sale to abutters with restrictions
49					~~			

N	determine status and confirm list w/BoS, ConCom,Rec Commission				meeting scheduled with host/design company on 4/29		Complete Two sessions: 10/19 worksession & 10/26, 11/2 wrap up		Complete Budget Info packets to BC
1	Complete		Complete		Complete		Complete		Complete
J K	10/16/2021				9/15/2021 Complete				
н	8/30/2021 10/16/2021 Complete		10/12/2021		8/1/2021		See notes		11/18/2021
F	WJ/BoS		WJ/CE/DHeads		WJ/BoS/Staff		DHs/WJ/CE S		WJ/CE
C D E	High		High		Medium		High		High
B B	50 1/5/2021 Sale or Auction of Available Town Owned Property		8/24/2021 Deliver TA FY22 Budget to BoS		54 1/15/2021 Update and Improve Town Website		8/24/2021 Department Head Budget Presentations to BOS		8/24/2021 Deliver BOS Budget to LS for distribution to BC
¥	1/5/2021		8/24/2021		1/15/2021		8/24/2021		8/24/2021
	205	52	52	53	52	55	56	57	58



TOWN OF NORTHWOOD, NEW HAMPSHIRE

Office of Town Clerk/Tax Collector

818 First New Hampshire Turnpike, Northwood NH 03261 (603) 942-5586 Ext. 2002 Email: mrusso@northwoodnh.org Town Website: www.northwoodnh.org

Hours: Mon. & Thurs. 9am-4pm
Tues. & Wed. 10am-6pm

Fri.-Sun. Closed

November 10, 2021

To Select Board:

As I watched the town BOS meeting on Tuesday November 9, 2021. You had asked what hours I work, please see below for hours:

- Monday, we open at 9am and close at 4pm I am here by 8:30am and leave at 4:30pm
- Tuesday, we open at 10am and close at 6pm, I am here by 9:00am and leave at 6:30pm
- Wednesday, we open at 10am and close at 6pm, I am here by 9:00am and leave at 6:30pm
- Thursday, we open at 9am and close at 4pm, I am here by 8:30am and leave at 4:30pm
- I physically work 35 hours a week (unless there are elections/conferences)

Our office is open 30 hours per week to the public and myself and deputy with the exception of the fire and police departments, no other town offices/departments are open to the public more than 35 hours.

We are here 30min. prior to open to set up our computers, unlock our cabinets, wipe down/tidy up the lobby, go thru emails, print online transactions and listen to voice mails on a daily basis.

My office is responsible for:

- Issuance of motor vehicle registrations, transfers, duplicate and title transactions
- Prepare and send out monthly renewal notices
- New boats and renewals
- Marriage licenses, birth and death certificates (Vital Records)
- Register/renew dog licenses
- We administer all local, state and federal elections
- Voter registration forms
- Absentee ballots
- We are responsible for the issuance and collection of all taxes assessed to property owners. Often, we are the first point of contact with local officials that residents encounter
- Prepare Tax Liens and Deed letters throughout the year
- We also tend to our drop box outside our office door and check our mail upstairs daily
- Close out with printed reports and make deposits nightly (for clerk and tax purposes)

We have residents and outside residents that come in and need assistance with our records to view from previous years (example a resident may want to come in look at any vital records from the 1900's, look at previous town reports).

Sincerely,

Marisá Russo

Town Clerk/Tax Collector

Enclosed is a list of who has a belonce for tayer.

November 15, 2021

Northwood Board of Selectmen,

This letter is to inform you of my resignation from League Coordinator. This resignation is effective immediately. Please reach out at the number below if you would like to discuss this any further.

Ken Seymour

603-340-6466