

ANNUAL REPORTS
of the
TOWN OFFICERS
of
HANCOCK, NEW HAMPSHIRE



For the Year Ending December 31, 2025

TOWN OF HANCOCK
INCORPORATED 1779

OFFICES
TOWN OFFICE BUILDING
office@hancocknh.org

50 MAIN STREET 603 525-4441

SELECTMEN'S OFFICE
townadmin@hancocknh.org

MONDAY - THURSDAY 8:00 AM - 4:00 PM

*
tax@hancocknh.org

TUESDAYS BY APPOINTMENT
THURSDAYS 2:00 AM - 5:30 PM

TOWN CLERK
clerk@hancocknh.org

MONDAYS 5:00 PM - 8:00 PM
WEDNESDAYS 3:00 PM - 6:00 PM
Vehicle Registration, Dog Licenses, Vital Records

HANCOCK LIBRARY

25 MAIN STREET - 603 525-4411
MONDAY & WEDNESDAY 2:00 PM - 6:00 PM
TUESDAY & THURSDAY 10:00 AM - 7:00 PM
SATURDAY 10:00 AM - 4:00 PM

RECYCLING CENTER
HOUSEHOLD DISPOSAL

44 BENNINGTON ROAD 603 525-4722
WEDNESDAYS 3:00 PM - 7:00 PM & SATURDAYS 8:00 AM - 5:00 PM

HISTORICAL SOCIETY
OFFICE HOURS
MUSEUM HOURS

7 MAIN STREET 603-525-9379
9:00 AM - 11 AM WEDNESDAY ALL YEAR ROUND
2:00 PM - 4:00 PM MEMORIAL DAY - MID OCTOBER
WEDNESDAY & SATURDAY JULY & AUGUST

MEETINGS
SELECTBOARD

FIRST THREE MONDAYS OF THE MONTH 3:00 PM
4TH MONDAY OF THE MONTH 6:00 PM - TOWN OFFICE

PLANNING BOARD

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

CONSERVATION COMMISSION

3RD TUESDAY OF THE MONTH - TOWN OFFICE

ZONING BOARD OF ADJUSTMENT

2ND & 4TH WEDNESDAY AS NEEDED - TOWN OFFICE

COMMON COMMISSION

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

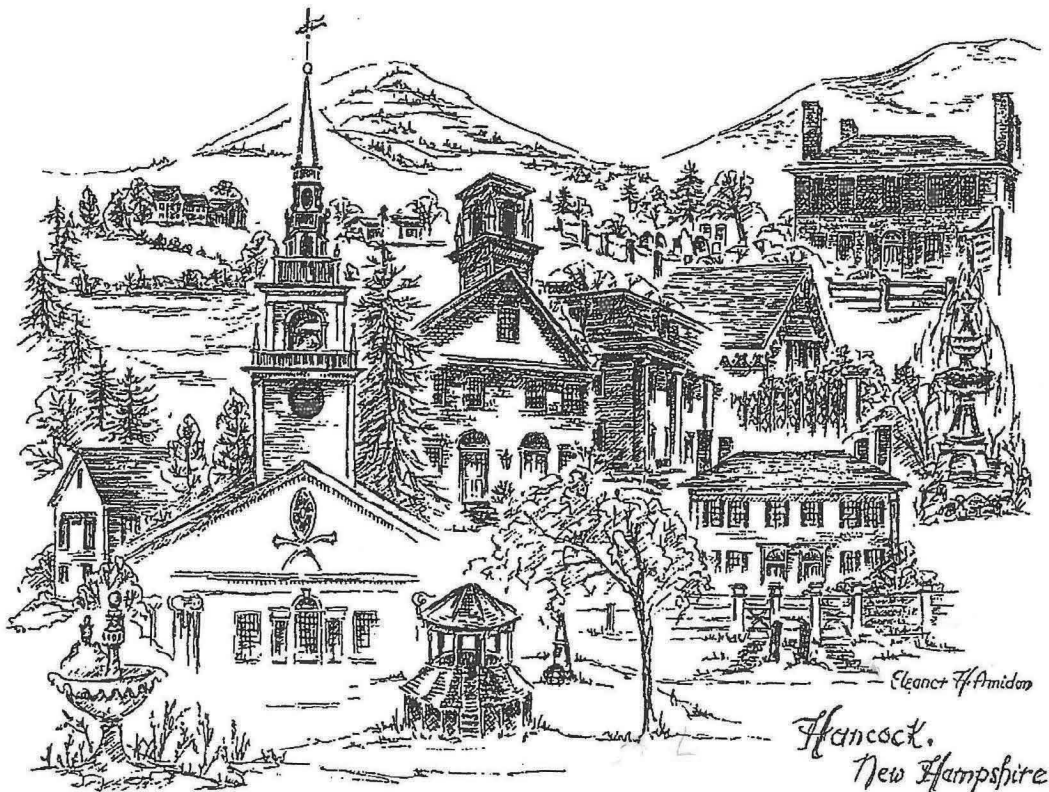
RECYCLING COMMITTEE

AS NEEDED AT THE TOWN OFFICE. NOTICE OF MEETING POSTED

INDEX CONTINUED ON
INSIDE BACK COVER

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of the
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of
HANCOCK, NEW HAMPSHIRE



For the Year Ending December 31, 2025

**2025
HANCOCK TOWN REPORT
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HANCOCK TOWN OFFICERS ELECTED BY BALLOT AT TOWN MEETING
--

<u>ELECTED BY TOWN</u>		<u>TERM EXPIRES</u>
	MODERATOR	
Richard Haskins		2026
	SELECT BOARD	
Laurie Bryan	Appointed until March Town Meeting	2026
Jeffrey Brown	Resigned in November	2026
Elisabeth Villaume		2027
Virginia Smith		2028
	TOWN TREASURER	
William Flatley		2027
Sharon Gordon, Deputy		
	TOWN CLERK	
Joan Joseph		2026
Theresa Earle		
	WATER RENT COLLECTOR	
Linda Coughlan		2027
	WATER COMMISSIONERS	
Thomas Shevenell, Chair		2026
Sean Kerwin		2027
Steve Pope		2028
	COMMON COMMISSIONERS	
Mary Seebart		2026
David Drasba		2028
Allison Kerwin, Chair		2027
Virginia Smith		For the Selectboard
	LIBRARY TRUSTEES	
Sadie Faber		2026
Bettie Zakon-Anderson		2027
Neal Cass		2028
Virginia Smith		For the Selectboard
	TRUSTEES OF TRUST FUNDS	
David Huntington		2026
Leonard H. Dowse, Chair		2027
Paul Faber		2028

SUPERVISORS OF THE CHECKLIST

Alice Weldon	2026
James Mason	2028
Kathy Anderson	2030

SCHOOL BOARD REPRESENTATIVE

Dan Harper	2028
------------	------

CEMETERY TRUSTEES

Matthew Simmons	2026
Allison Kerwin, Chair	2027
Timothy Lord	2028

Elizabeth Villaume	For the Selectboard
--------------------	---------------------

APPOINTED BY THE SELECT BOARD*

TOWN ADMINISTRATOR

Jonathan Coyne

ADMINISTRATIVE ASSISANT

Linda Coughlan

TAX COLLECTOR

Pamela Finnell
Linda Coughlan, Deputy

FIRE CHIEF

Thomas Bates

OFFICERS

John Pirkey, 1st Assistant Chief
Paul Towers, 2nd Assistant Chief

CAPTAINS

Thomas Webster, Tom Ball, Garrett Cassidy
Elisabeth Villaume For the Selectboard

**OVERSEER OF HEALTH
AND WELFARE**

Linda Coughlan

AUDITORS

Plodzick and Sanderson Professional Association

DIRECTOR OF PUBLIC WORKS

Tyler Howe

HIGHWAY CREW

Erik Bourgoine, Foreman
Corey Lawrence Cody Carroll
Jeffrey Danforth Zachary Anderson
Virginia Smith For the Selectboard

WATER DEPARTMENT

Director - Zachary Anderson Operator - Jeffrey Danforth

TRANSFER STATION CREW

Michelle LeBlanc, Supervisor
Rafe Meyers
Rickey Plankey, Supervisor, Resigned
Christopher Jacobson, Resigned

POLICE DEPARTMENT

FULL TIME

Terry Choate - Interim Chief
Thomas Horne, Chief - Resigned September
Linda Paquette, Administrative Assistant, Resigned
Elisabeth Villaume For the Selectboard

PART TIME OFFICERS

Vacant

AGENT FOR TOWN CLOCK

Robert A. Fogg, Jr.

FEMA/ADA COORDINATOR

Ellen Moran

Jon Grosjean Assistant
John Pouliot Assistant

PLANNING BOARD RSA 673:2

7 Members

Tara Kessler, Chair	2026
Thomas Bates	2026
Joseph Cummings, Vice-Chair	2027
Earl Carrel, Secretary	2028
James Callihan	2027
Allen Garber	2027
Kenyon MacLeod	2027
Rebecca MacNeely, Alt.	2028
Virginia Smith	For the Selectboard

ZONING BOARD OF ADJUSTMENT

5 Members

Paul Hertneky	2026
Ellen Moran	2026
Jon GrosJean	2027
Leonard Dowse, Chair	2027
Dave Anderson	2028
R. Kipp Miller	2028
Laurie Bryan	For the Select Board

CONSERVATION COMMISSION RSA 36-A:2

Miles Stahmann	2026
Roberta LaPlante	2027
J.P. Bernier	2027
Eleanor Briggs, Alternate	2027
Stephen DiCicco, Chair	2028
Heidi Mack	2028
Dorothy Palanza	2028
Christina Madden	2028
Jack MacWhorter, Alternate	2026
Jim Callihan	For the Planning Board
Laurie Bryan	For the Select Board

**VOLUNTEER LAKE
ASSESSMENT PROGRAM
NORWAY NORWAY POND (VLAP)**

Richard Warner

RECREATION COMMITTEE

Jessica Quinn	Co-Chair
Meghan Gould	Co-Chair
Virginia Smith	For the Selectboard

HANCOCK HAPPENINGS

Christina Madden - Editor

**RECREATION SUB-COMMITTEE
CONCERT SERIES**

Kathy Anderson
Bettie Zakon-Anderson

SEXTON

Tyler Howe

TOWN APPRAISERS

David Marazoff, CNHA
Marazoff Assessing Services

HISTORIC DISTRICT COMMISSION

Marcia Coffin, Chair
Jody Simpson
James Harper, Alternate
Sarah Bauhan
Elisabeth Villaume
Kenyon MacLeod

2026
2027
2027
2028

For the Selectboard
PB Representative

**BUILDING INSPECTOR
CODE ENFORCEMENT OFFICER**

Robert Garside

SWAP SHOP VOLUNTEERS

Matthew Seeger
Evelien Bachrach
Ann Moller
Susanna Toumanoff

CIP COMMITTEE

Raisa West
John Rodat, Chair
Joseph Cummings
Elisabeth Villaume
James Frame

2026
2027
Planning Board Liasion
Selectboard Liasion
2028

BALLOT CLERKS

Hunt Dowse	Linda Coughlan
Sharon Gordon	Dianne Mascis
Bill Flatley	Deb Flatley
Christina Madden	Majorie Klar

BALLOT COUNTERS

Dave Anderson
Melissa Gallagher
Stephanie Toumanoff
Tom Faber

Marcia Coffin	Theresa Earle
Robin Gregg	Beth Grosjean
Robbie Hertneky	Terri Lombardi
Jennifer Wallace	David Wallace

Betsy Villaume
Kenyon MacLeod
Karen McCormack

RECREATION DEPARTMENT SUMMER RECREATION PROGRAM

LIFEGUARDS

Skyler Cope Andrea Maddson
 Wubalem Harrison Brianna Decker
 Sophia Lake

CAMP COUNSELORS
--

Hannah Daniels
 Grace Shippee Ryann Shippee
 Esben Anderson Finnegan MacNeeley

MEETINGHOUSE OVERSIGHT COMMITTEE

Thomas Shevenell David Drasba Gary Ryer Christopher Streeter Virginia Smith	Town Representative Town Representative Church Representative Church Representative Selectboard Representative
---	--

MEETINGHOUSE OVERSIGHT SUB-COMMITTEE

David Drasba Christopher Streeter Tyler Howe Virginia Smith	Member Member Public Works Director For the Selectboard
--	--

NORWAY POND COMMITTEE
--

Jack McWhorter Thomas Shevenell Jessica Quinn Betsy DiPrima Laurie Bryan	For the Cons Com 2027 For the Rec Committee 2029 For the Selectboard
--	--

APPOINTED BY STATE

FOREST FIRE WARDEN

Nevan P. Cassidy - P

****APPOINTED BY SELECTMEN ON RECOMMENDATION OF FIRE WARDEN****

DEPUTY FIRE WARDENS

John Pirkey - P
Tom Bates - P Mark Thompson - P
Nevan Cassidy - P
P-Burn Permits

****APPOINTED BY MODERATOR****

BUDGET ADVISORY COMMITTEE

Kristen Omlor, Chair	2026
David Kidd	2026
James Frame	2027
William Ruoff	2028
David Wallace	2028
Peter Webster	2028

****OTHER COMMITTEES****

HANCOCK TOWN LIBRARY

Amy Markus, Library Director
Theresa Earle
Jean Robbins, Children's Librarian - Resigned
Margo Swanson, Children's Librarian
Virginia Smith For the Selectboard

FIREWORKS COMMITTEE

Wes Bockley
David Young

COMMUNITY POWER COMMITTEE

Kathy Anderson	2025
Leah Corwin	2025
Thomas Villeneuve	2025
Billy Horton	2025
Jim Callihan	2025

MEMORIAL DAY COMMITTEE

Ellen Kidd
Scott Manning
Phil Jones

2027
2028
2028

OLD HOME DAY COMMITTEE

Jessica Quinn
Meghan Gould
Nina Rusnock

2027
2027
2027

**CONTOOCOOK/NORTH BRANCH LOCAL
ADVISORY COMMITTEE**

Bruce Hedin
Mark Olshan

REPRESENTATIVE TO GENERAL COURT

Molly C. Howard
Donovan Fenton

WITH SINCERE

GRATITUDE

AND

APPRECIATION

REPORT OF THE HANCOCK SELECTBOARD

2025 offered challenges and opportunities everywhere, and Hancock was no exception. Requests for service and information continue to increase, and we remain short of staff in a few key positions. That said, our employees are among the best in the area, and we are very grateful for their professionalism and positive attitudes. Hancock also enjoys an amazing group of volunteers who help keep the town running smoothly.

Many of Hancock's buildings and other features were greatly improved during 2025. The DPW administration building has a new roof and a new entryway floor; the front steps into the Police Department were replaced; WiFi has been improved on the Town Common and in the Meetinghouse; the beach at Norway Pond received some much-needed attention; and there is now an ADA-compliant walkway from the lower parking area behind the Town Office around to the main entry level. Cavender and half of Middle Roads were reclaimed and the base layer of asphalt laid down. We launched the official Town of Hancock Facebook page.

The SelectBoard spends most of its time on routine administrative tasks. One of our important tasks is to review and update policies periodically. During 2025, we tackled several policies: personnel, including hiring and onboarding; facilities use; purchasing; municipal archives; and raffles.

Another of our important tasks – arguably the most important – is to develop the annual operating budget and to propose plans for large-scale infrastructure projects (roads, for example) and for replacing other assets such as vehicles and equipment that have reached the end of their useful lives. We rely on input from our Department Heads, the Budget Advisory Committee, and the Capital Improvements Program Committee to finalize our proposals to you, the legislative body, for consideration and approval.

Our most enjoyable task is to get out and take part in all the activities Hancock has to offer! There is something for everyone, year-round, starting with the Winter Frolic in February and ending with Community Caroling in December. The weekly Farmers' Market and Summer Concert Series are excellent ways to meet up with your neighbors and have a chat. Old Home Days weekend is always a great time for all ages. The Summer Rec Camp was a big hit with the kids and their parents. Fireworks for the 4th of July weekend returned this year, thank you to all who donated to keep this tradition going. If you take a walk along the Cavender Road rail trail, you'll notice that a lot of maintenance has been done along the stretch from Cavender Road up to the stream crossing. Wolcott Forest also received some attention last year: the planned timber cut was finally completed, and the trail map kiosk was repaired and reinstalled.

Finally: We want to recognize a few people for their contributions to Hancock.

Jeff Brown served on the Selectboard for 5 ½ years. Jeff brought an entrepreneurial background and sensibility to the board, and we appreciate the points of view he offered during his tenure.

REPORT OF THE HANCOCK SELECTBOARD – PAGE TWO

Laurie Bryan, who has served on the Selectboard for 4 terms, offered her experience to us to complete the remaining months of Jeff's term. We are deeply grateful to Laurie for stepping into the breach for Hancock.

Last, but certainly not least: Jon Grosjean has served as the town's Emergency Management Director for many years, and we extend our deepest appreciation to Jon. He has passed the baton to Ellen Moran, a Fire Department colleague, and will help her transition into that role over the next few months.

Submitted by the Selectboard

Betsy Villaume, Chair

Ginger Smith

Laurie Bryan

Hancock, New Hampshire Budget Advisory Committee

Final Report: 2026 Budget Year v.2

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

The BAC members began their review in September 2025 and met, as a group, 9 times over the following months. The meetings' minutes are posted on the town's website at *hancocknh.org*. In addition, at least one BAC member attended the Selectboard meetings when the budget and/or warrant articles were on the agenda. The BAC presented a verbal preliminary report to the SelectBoard on December 22, 2025, and the final report to the SelectBoard on February 9, 2026.

The BAC reviewed all aspects of the budget, keeping in mind the balance required among the needs of the town departments, the town employees, and the taxpayers, as well as ensuring fiscal responsibility. The BAC assigned James Frame the BAC Liaison to the Capital Improvements Program Committee (CIP) this year.

We invited the department heads to meet with the BAC to review and offer insights or explanations of their department's budget or requests. We met with Jonathan Coyne: Town Administrator; Tyler Howe: Maintenance, Highway, and Solid Waste Disposal; Terry Choate: Police; Tom Bates, John Pirkey, and Paul Towers: Fire; Steve DiCiccio: Conservation; Jessica Quinn and Meghan Gould: Recreation; Tom Shevenell: Water Department; and John Rodat: CIP.

The BAC would like to acknowledge the time that these people took to review and explain their budgets and appreciates the information they provided in addition to their professionalism and collaboration. We would also like to commend everyone for their efforts to maintain as level a budget as possible for their respective departments, while being able to perform their jobs and maintain this town, as well as being respectful of the burdens of our taxpayers.

This is the final report of recommendations and support, non-support or no opinion of the warrant articles and the operating budget, which will be decided on at the March 14, 2026, Deliberative Session of the Hancock Town Meeting.

Attached to this document is a consensus of the current warrant articles to be discussed and voted on at the Hancock Town Meeting Deliberative Session on March 14, 2026. The BAC has indicated in this document whether they recommend, do not recommend, or have no opinion on each article. The full report is attached below.

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

Respectfully Submitted,

The 2025/26 Hancock Budget Advisory Committee

Kristin Omlor, Chair
William F. Ruoff

David Kidd, Secretary
Peter Webster

Dave Wallace
James Frame

Town of Hancock, New Hampshire
Budget Advisory Committee Recommendations on Warrant Articles
February 9, 2026

Article 01: To Choose Town Officers

The Budget Advisory Committee has No Opinion on this article.

Article 02: Amendment No. 1 to Town Zoning Ordinance

The Budget Advisory Committee has No Opinion on this article.

Article 03: Amendment No. 2 to Town Zoning Ordinance

The Budget Advisory Committee has No Opinion on this article.

Article 04: Amendment No. 3 to Town Zoning Ordinance

The Budget Advisory Committee has No Opinion on this article.

Article 05: Amendment No. 4 to Town Zoning Ordinance

The Budget Advisory Committee has No Opinion on this article.

Article 06: Prohibit Keno

The Budget Advisory Committee has No Opinion on this article.

Article 07: Prohibit Games of Chance

The Budget Advisory Committee has No Opinion on this article.

Article 08: Paved Roads Project (Bond)

The Budget Advisory Committee Recommends this article.

Article 09: Borrow for Improving Compliance with Federal Lead and Copper Rule

*The Budget Advisory Committee **Recommends** this article.*

Article 10: Lease a New Six-Wheel Dump Truck

*The Budget Advisory Committee **Recommends** this article.*

Article 11: Operating Budget

*The Budget Advisory Committee **Recommends** this article.*

Article 12: Purchase and Upfit New Police Vehicle

*The Budget Advisory Committee **Recommends** this article.*

Article 13: Full Statistical Revaluation

*The Budget Advisory Committee **Recommends** this article.*

Article 14: Post Office Building Lease

*The Budget Advisory Committee **Recommends** this article.*

Article 15: Establish a Water Capital Reserve Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 16: Bridge Capital Reserve Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 17: Building Capital Reserve Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 18: DPW Machinery, Equipment and Vehicle Capital Reserve Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 19: Fire Department Vehicle and Related Equipment Capital Reserve Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 20: Fire Station Addition and Renovation Capital Reserve Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 21: Meetinghouse Capital Reserve Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 22: Information Technology Expendable Trust Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 23: Road Pavement Expendable Trust Fund

*The Budget Advisory Committee **Recommends** this article.*

Article 24: Police Equipment Repair/Replacement Special Reserve Fund

*The Budget Advisory Committee has **No Opinion** on this article.*

Article 25: Recreation Special Reserve Fund

*The Budget Advisory Committee has **No Opinion** on this article.*

Article 26: To Accept Town Reports

*The Budget Advisory Committee has **No Opinion** on this article.*

Article 27: Transact Any Other Business

*The Budget Advisory Committee has **No Opinion** on this article.*

2025 Annual Town Meeting Minutes

On March 11, 2025 at 8:00 a.m., Moderator Richard Haskins opened the Town of Hancock's Annual Town Meeting by reading the Town Warrant:

Town of Hancock, New Hampshire, Warrant, 2025

To the inhabitants of the Town of Hancock in the County of Hillsborough in the state of New Hampshire qualified to vote in Town Affairs; You are hereby notified and warned to meet at the Hancock Town Offices Building on Tuesday, the eleventh (11th) day of March 2025, at eight o'clock in the forenoon until seven of the clock in the evening, to vote on ballot of Town Officers and other matters requiring ballot vote; and to meet at said Hancock Meetinghouse in said Hancock on Saturday, the fifteenth (15th) day of March 2025, at nine o'clock in the forenoon, to act upon the following subjects:

Article 01: To Choose Town Officers.

To choose all necessary Town Officers for the ensuing year.

Article 02: Amendment No. 1

Are you in favor of the adoption of Amendment No. 1 to the existing Town Zoning Ordinance as proposed by the Planning Board, to improve the definitions, improve the readability and reduce inconsistencies across the Ordinance. The Planning Board approves and recommends the adoption of Amendment No. 1. The full text is available on the Town Website and in the Town Offices during business hours.

Moderator Haskins then accepted a motion to forego reading of the balance of the Warrant at this time by Kathy Anderson and seconded by Alice Welden. All present voted in favor of the motion.

Moderator Haskins then declared that the polls were open and would remain so until 7:00 p.m. At 7:00 p.m. Moderator Haskins declared the polls closed. A motion to reconvene on Saturday, March 15, 2025 at 9am at the Hancock Meetinghouse was moved by Theresa Earle and seconded by David Kidd. The motion carried by voice vote.

Moderator Haskins declared the meeting is now adjourned and will reconvene at 9am on Saturday, March 15, 2025 at the Hancock Meetinghouse.

All the ballots cast were then counted and tabulated.

The reconvened meeting was called to order by Moderator Haskins on March 15, 2025 at 9:00 a.m. in the Hancock Meetinghouse in the Lower Meeting Room.

Moderator Haskins then asked newly appointed Police Officer Daniel Camuso to lead us in the Pledge of Allegiance.

Moderator Haskins introduced the Select Board members Virginia Smith - chair, Jeff Brown and Betsy Villaume; Town Administrator Jonathan Coyne, Administrator Assistant Linda Coughlan; Town Clerk Joan Joseph; Fire Chief Tom Bates; Police Chief Tom Horne; Director of Public Works Tyler Howe; Library Director Amy Markus; Town Treasurer William Flatley and Supervisors of the Checklist Kathy Anderson, James Mason and Alice Welden.

Moderator Haskins announced that the Ballot Clerks for the meeting would be Linda Coughlan, Brad Geer, David Drasba and David Anderson.

Moderator Haskins presented Certificates of Recognition to the following:

Dennis Caldwell	Memorial Day Committee	1 Year
Earl Carrel	CIP Committee	2 Years
Raisa West	Planning Board	1 Year

2025 Annual Town Meeting Minutes

Moderator Haskins recognized David Drasba for his creation of the History of the Hancock Meetinghouses panels displayed around the walls of the Lower Meetinghouse room. David collected the content from numerous sources including the Hancock Historical Society, the Congregational Church of Hancock and Hancock Archives Committee.

Moderator Haskins proposed a set of Rules of Order for the meeting and they were accepted by voice vote. He also stated that "For any motion, five voters present may request a vote by secret ballot by signing a petition after the motion has been seconded and before the vote has been called". He identified that the blue voting card would be used for a show of hands vote. Please don't hand them to someone else. He then asked the meeting grant; "Voice without Vote" status to non-residents Police Chief, Tom Horne and Director of Public Works, Tyler Howe.

Moderator Haskins stated: So now we are resuming the meeting that adjourned on March 11, 2025.

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

Town of Hancock, New Hampshire, Warrant, 2025

To the inhabitants of the Town of Hancock in the County of Hillsborough in the state of New Hampshire qualified to vote in Town Affairs; You are hereby notified and warned to meet at the Hancock Town Offices Building on Tuesday, the eleventh (11th) day of March 2025, at eight o'clock in the forenoon until seven of the clock in the evening, to vote on ballot of Town Officers and other matters requiring ballot vote; and to meet at said Hancock Meetinghouse in said Hancock on Saturday, the fifteenth (15th) day of March 2025, at nine o'clock in the forenoon, to act upon the following:

Article 01: To Choose Town Officers.

To choose all necessary Town Officers for the ensuing year.

Total of ballots cast - 546 (includes 12 absentee ballots). At the start of the day we had 1457 voters on the checklist. We received and accepted 2 new voter registration forms. At the end of the day we were 1459 voters on the checklist. We had 37.5% voter participation.

The results from ballots cast were:

Selectman for three years - Virginia Smith 418
Charles A. Willard 93
Common Commissioner for three years - David Drasba 492
Water Commissioner for three years - Stephen Pope 488
Library Trustee for three years - Neal Cass 515
Trustee of Trust Funds for three years - Paul Faber 497
Cemetery Trustee for three years - Timothy J. Lord 452
School Board Representative for three years - Dan Harper 495

All those newly elected will be sworn in during a break or at the end of the meeting. Newly elected may also choose to visit the Town Clerk during office hours to be sworn in.

Article 02: Amendment No. 1

Are you in favor of the adoption of Amendment No. 1 to the existing Town Zoning Ordinance as proposed by the Planning Board, to improve the definitions, improve the readability and reduce inconsistencies across the Ordinance. The Planning Board approves and recommends the adoption of Amendment No. 1. The full text is available on the Town Website and in the Town Offices during business hours.

The results from ballots cast were: Yes 476 No 49

Moderator Haskins stated that Amendment No 1. passes and the Town Zoning Ordinance is duly amended.

2025 Annual Town Meeting Minutes

Article 03: Paved Road Project (Bond).

To see if the Town will vote to raise and appropriate the sum of Four Hundred Sixty-Five Thousand Dollars (\$465,000) for the purpose of paved road capital improvements; Four Hundred Sixty-Five Thousand Dollars (\$465,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq (et sequentes)., as amended: to authorize the Select Board to apply for, accept and expand federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project: to authorize the Select Board to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Select Board to take any other action or to pass any other vote relative thereof. (Recommended by the Select Board (3/5 ballot vote required).

The Article was moved as follows by Ginger Smith and seconded by Jeff Brown.

I move that the Town raise and appropriate the sum of Four Hundred Sixty-Five Thousand Dollars (\$465,000) for the purpose of paved road capital improvements; Four Hundred Sixty-Five Thousand Dollars (\$465,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectboard to apply for, accept and expend federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectboard to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectboard to take any other action or to pass any other vote relative thereto.

DPW Director, Tyler Howe stated that the Bond that we are doing this time is to get us started and there is a hand out made by CIP Committee and by Tyler. This is going to start toward leveling the tax rate as far as paving goes.

This will cover the three years of full deck reclamation, base pave, topcoat and chip seal the section of Middle from Vatcher Road to Bonds Corner Road. The pamphlet shows when the rest of the roads will be paved.

At the close of the discussion, Moderator Haskins stated that this being a bond vote, a secret ballot vote is required. The poll/ballot box for this must remain open for one hour, and declared the polls are open at 9:29 a.m. and will close at 10:29 a.m. The color of the ballot ticket to be used is Yellow.

At 10:29 Moderator Haskins closed the ballot and the counting began. The motion was voted by secret ballot, and passed by more than the 3/5th (60%) majority required - in fact it received 93% of the affirmative vote - the count was: **Yes 126 No 9.**

William Rouff entered a motion to Restrict Reconsideration on the motion, votes and decisions relating to Article #3, Paved Roads Project as provided under RSA 40:10. It was seconded by David Kidd.

The motion to Restrict Reconsideration on Article #3 that is provided under RSA 40:10 was voted by voice and passed. Article #3, its Motion, its votes and decision is now restricted from reconsideration.

During the initial ballot voting on Article 3, Moderator Haskins took the opportunity to continue a Town Meeting tradition, he read the following:

Maple Syrup Report 2025 as submitted by Mark Thompson.

It's Town Meeting time. Which means it's Maple Sugaring Season.

Every year I say I'm going to start early so I will be ready for the "first run." Well, I wasn't able to get into the woods until the beginning of January, same as most years.

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As usual, the weather has been unpredictable. A cold windy January with no January thaw made it challenging to prepare for the season. The plan was to tap trees on the first of February, but a snowstorm made us postpone until the second weekend. As it turns out, the sap didn't start flowing until last week due to the continued cold temperatures. So, I've managed to catch the "first run", for the first time that I can remember.

I have heard reports that some (bigger) sugar makers made syrup on New Year's Day, but that doesn't count. Those sugar makers must start tapping in November and December in order to be ready for the season.

Many sugar makers I've talked to say this winter is more like the seasons they remember from years ago. Frost is deep in the ground, snowpack around the base of the trees has kept the roots cool and snowshoes have been a requirement to get around in the woods.

It feels like a late season. But historically, sugar makers used to tap the first weeks in March, right around Town Meeting. We have collected and boiled approximately 8,000 gallons of sap so far this season and have made 140 gallons of syrup. The last couple of years we've made over 450 gallons. As Bill used to say, the sugaring season runs about 6 weeks long, so we are right in the middle of it. I expect we will see quite a bit more to come.

Putting out 2500 taps, fixing sap lines and chasing leaks caused by downed trees and animals is a daunting task.

Collecting sap and boiling it down takes a fair amount of time. I'm thankful for all the help from family and friends. They make the season possible.

Warm days and cool nights make for long days and short nights....and good maple syrup. We are looking forward to more days like the past week.

Mark Thompson, March 13, 2025

Article 04: Operating Budget.

To see if the Town of Hancock will vote to raise and appropriate the sum of \$3,780,885 for general municipal operations inclusive of Water Department Operations. This article does not include appropriations contained in special or individual articles addressed separately. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Jeff Brown and seconded by Betsy Villaume.

I move that the Town of Hancock raise and appropriate the sum of \$3,780,885 for general municipal operations inclusive of Water Department Operations. This article does not include appropriations contained in special or individual articles addressed separately.

Selectman Jeff Brown motioned to amend the sum to \$3,790,885. Betsy Villaume seconded the Amendment.

Selectman Ginger Smith explained the reason for the Amendment, that we made an error of \$10,000 when we were writing it.

The motion to Amend was voted by voice and passed unanimously.

Selectman Ginger Smith addressed the major issues, the first one is the general government which includes salaries, memberships, and supplies went up \$6,400 dollars. Financial administrative went up \$7,700 dollars, that's the treasurer assisting the bookkeeping, we have a new booking keeping system, personnel administrative that's our health insurance, retirement and workmen comp, it went up substantially. We also have some new employees, so more health insurance, more retirement and workmen comp.

General government buildings, electricity, heating and sewer went up. Police Dept salaries and dispatch services went up \$7,000. Fire Dept up \$21,000, salaries, insurance, equipment replacement and training. Transfer station, getting rid of recycling, trash and tires.

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A few things did go down. We changed engineering testing for our old dump. Parks and Recreation is down \$4,400 because of different programs and uniforms. Things that we did not use last year, so we can use those again this year and not have to purchase them again. Those are our major costs that went up and down a little bit.

Our proposed operating budget for revenue coming in, we are going to lose some this year. Going to lose \$20,000 at least from properties coming out of current use, probably lose the \$40,000 that the Sargent Center was paying us in lieu of taxes (PILOT) and contributions and donations have gone down. Our operating budget will go up about 5% from last year.

Roberta LaPlante asked if the personnel administrative (expenditures) were those new hires or replacing a vacancy?

Selectman Ginger Smith responded that its new hires were replacing new hires that we had budgeted for and have not been able to fill - but not new positions.

Tom Villeneuve asked if in the future we could show on the handout the actual spending. Ginger Smith referred Tom to see the MS-636 in the green pages.

David Carney stated that we are spending basically half million dollars less than we did last year and the budget is still going up a tremendous amount. Asked if there was a single thing, expenditure, or program or line item that we did away with?

Administrator Jon Coyne responded, what you see on the MS-636 is the Total Operating Budget plus all approved Warrant Articles from last year.

Tom Shevenell, Chair of the Capital Improvement Program, responded on the capital asset of it, we have the bond issue which for this particular year would have \$235,000 in terms of what needs to be done on Middle Road, this will come out of that bond. When we get to the warrant articles we will be using about \$222,000 on unassigned fund balance money to focus on putting those in Capital Reserve Funds for this year and up and coming years. The bond has no tax impact this year.

David Carney asked, is there anything we did last year that we spent money on that we are not doing this year? With concern about the economy, people's ability to live and work in this town and having no reduction in anything. We need to be a little more considerate to the taxpayers.

Selectman Ginger Smith explained that we do not get a lot of federal money, everything is pretty much State and Town. We could eliminate a number of things and if we don't have the money we will not do them. We are trying to run the Town, itself, in an orderly fashion to be able to maintain our roads and maintain our departments.

Administrative Jon Coyne explained that the big increase this year was health expenses, up 25%.

David Carney expressed that we need to budget better. He asked why for the last number of years, the Town refuses to agree with the Auditor to have our books in accordance with public account standards. This note has been in the Auditors Report for a number of years and it implies that our books are not accurate.

Selectman Betsy Villaume explained the Town follows generally accepted accounting standards for government entities. They are slightly different from generally accepted accounting principles for commercial business. The major thing they ding us on that you will see is we have an adverse opinion on is post retirement health benefits. There is one former employee of the Town whom this applies to. In order to comply with that we would have to pay a lot of money to do a proper actuarial analysis and where there is only one this covers, we opt not to do that. That is the only adverse opinion item on the auditor's report.

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David Carney suggested that in the future, a note to that affect in the Report would be helpful.

Don Lussier, with respect to the unallocated fund balance, what people should understand is that it is not a slush fund, it's a piggy bank that allows the Town to weather financial storms.

Moderator Haskins asked for the audience's awareness, if the DRA requires us to have a particular percent of money in our unassigned fund balance?

Administrator Jon Coyne responded the minimum 5% is recommended and maximum is 17%, the town policy is 10% and that is what we have. That money is not necessary, just sitting in a fund waiting to be spent, that's our money that covers our daily operations because we don't collect tax money for this budget until November of next year.

Eric Spitzbarth asked why the PILOT money of \$40,000 from the Sargent Center was removed from the revenue estimates. Selectman Betsy Villaume responded that we chose to be conservative in not anticipating a payment for the coming year as that property has been up for sale for a year and that future owners may not be so generous.

The question was voted by voice vote and passed unanimously.

William Rouff entered a motion to Restrict Reconsideration on the motion, votes and decisions relating to Article #4 as provided under RSA 40:10. It was seconded by David Kidd.

Moderator Haskins explained that it is a non-debatable motion. What that does is restrict further discussion.

The motion to Restrict Reconsideration on Article #4 that is provided under RSA 40:10 was voted by voice vote and passed. Article #4, its Motion, votes and decision is now restricted from reconsideration.

Article 05: Conduct Feasibility Study for Regional Police Department

To see if the Town of Hancock should conduct, with the Town of Greenfield, a feasibility study for a Regional Police Department. Each Town will provide a Board member of their designee and other members by Board appointment to conduct monthly meeting(s). No monies to be expended and results of study to be available by March 2026. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Betsy Villaume and seconded by Ginger Smith.

I move that the Town of Hancock should conduct, with the Town of Greenfield, a feasibility study for a Regional Police Department. Each Town will provide a Board member or their designee and other members by Board appointment to conduct monthly meeting(s). No monies to be expended and results of study to be available by March 2026.

Police Chief Tom Horne spoke and explained that this is a topic that has come up in the last few budget cycles where the question has been asked should we consider regionalization with other agencies. Staffing has become problematic for a number of local agencies, ourselves included. The Select Board of both Greenfield and Hancock asked if we should poll our community and see what the community sentiments are for joining forces with an effort to try to improve our operational coverage for both communities. While still maintaining a budget that is reasonable for the individual communities. This is not at this time an endorsement of whether or not we should do this. This is simply permission to poll the community to see what their feelings are. This is permission to explore the topic.

David Carney asked if the Selectman would have conversations with the Selectmen in Sharon, Temple and Greenville, to see if they like the new arrangement and to see what happened to their budget for policing. He hopes and encourages them to think about how to dissolve the arrangement at some point down the road and to make sure separation policies

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are clear. Both towns have excellent police chiefs and thinks we really need to look into it. He expressed how he is very concerned that we could lose our Police identity. We need honest feedback from the people, not just professionals.

Selectman Besty Villaume responded, I want to make it clear, if Greenfield or we fail to pass this warrant article then this feasibility study will not occur. She also stated that David's concerns are very much on their list of issues to be discussed.

The question was voted by voice vote and passed unanimously.

Article 06: Purchase & Upfit Police Vehicle

To see if the Town of Hancock will vote to raise and appropriate the sum of up to \$75,000 for the purpose of purchasing and upfitting a new police vehicle, authorize the Select Board to trade-in the 2019 Ford F-150 police vehicle, and authorize the withdrawal of \$15,000 from the Police Vehicle Capital Reserve Fund created for that purpose. Of the remaining balance of \$60,000, \$12,500 to come from trade-in and \$47,500 to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Ginger Smith and seconded by Jeff Brown.

I move that the Town of Hancock raise and appropriate a sum of up to \$75,000 for the purpose of purchasing and upfitting a new police vehicle, authorize the Selectboard to trade-in the 2019 Ford F-150 police vehicle, and authorize the withdrawal of \$15,000 from the Police Vehicle Capital Reserve Fund created for that purpose. Of the remaining balance of \$60,000, \$12,500 to come from trade-in and \$47,500 to be raised from general taxation.

Selectman Besty Villaume explained that the Ford truck has about 110,000 miles on it and at this point it is a little bit short of our usual mileage goal replacement. The truck hasn't worked out the way it should have. We don't use it to transport materials, traffic cones, anything like that and it still has a trade in value, where it probably would not if we tried to keep it for another year. It has had mechanical issues and so now it feels like a good time to trade it in and purchase a new vehicle for the department. The department will still be a two-vehicle department.

Police Chief Tom Horne explained that we are discussing trading in the pickup truck, however it is fair to say that after five years of the experiment of having a pickup truck as a police car, we have enough information to say it's not the right application. The turning radius is too wide and not well suited for driving under stressful conditions especially on these back twisty roads. He recommended that we trade in the pickup, get us into another SUV similar to the Tahoe or specifically a Tahoe, like our other police car. Then we will have continuity between two vehicles for officer safety.

David Carney stated that he was angry that a previous public official lied to the town at the Town Meeting, referencing the purchase of the pickup truck in the first place. He is concerned that we remain diligent in our spending. Moderator Haskins asked the Checklist Supervisors for our current attendance. Kathy Anderson reported that at that moment, we have 144 voters attending today. Moderator Haskins pointed out that you in attendance represent only 10% of the voting population - He hoped that the other 90% don't mind how You are spending Their money.

The question was voted by voice vote and passed unanimously.

Article 07: Fire Service Planning and Organization Assessment

To see if the Town of Hancock will vote to raise and appropriate the sum of \$25,000 for the purpose of conducting a comprehensive planning and organizational assessment of the Hancock Fire Department. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Ginger Smith and seconded by Betsy Villaume.

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I move that the Town of Hancock raise and appropriate the sum of \$25,000 for the purpose of conducting a comprehensive planning and organizational assessment of the Hancock Fire Department.

Selectman Jeff Brown explained that we are looking to hire an outside company to come in and do an analysis of our current facilities and staffing starting with the Fire Department, and determine what needs to be done. The firm has done this for other towns and other departments and has come recommended by other towns.

Selectman Ginger Smith explained that the assessment has helped other Fire Departments get grants they needed for their additions and improvements

David Carney commended our Fire Department volunteers and the efforts that they contribute to the town. He responded that he would be skeptical of an outside vendor and would rather go with what the Chief and Fire Department thinks needs to be done.

Tom Shevenell, Chair of the Board of the Water Commissioner, we did an asset management plan in 2022. We did get one of those reports from the engineer stating all the things we need to do to come up to grade. We took that into consideration, but we also met and listened to our community, listened to people that ran the system and created a level of service our community wanted. What I think is important for the Fire Department, is to take that step first then find out what the community wants, kind of service and to make sure you have the people, space and equipment to do it.

Selectman Jeff Brown stated that the Telecommunication Committee approached the Board for money to hire a firm to do a study. Because the Committee was prepared, did the homework, had the study, played a big factor in getting the grant to have fiber installed throughout the town. If we have a study to help us show to others that we are serious about the topic, it may be beneficial when preparing request for grants or similar actions.

The question was voted by voice vote and passed by majority vote.

Article 08: Fire Station Addition and Renovations Capital Reserve Fund

To see if the Town of Hancock will vote to establish a Fire Station Addition and Renovations Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building and addition to and renovating the Hancock Fire Station and to raise and appropriate the sum of \$75,000 to be placed in this fund. Further, to name the Select Board as agents to expend from and fund.

(Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Jeff Brown and seconded by Ginger Smith.

I move that the Town of Hancock establish a Fire Station Addition and Renovations Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of building an addition to and renovating the Hancock Fire Station and to raise and appropriate the sum of \$75,000 to be placed in this fund. Further, to name the Selectboard as agents to expend from said fund.

Don Lussier explained that the Hancock Fire Department is proposing to make a renovation/modification to the fire station. The current proposal is to add on an equipment bay on the south side of the building. This will create more room for the vehicles and a dedicated room for the firefighters to put on their equipment. Right now, the gear is spread along the outside of the truck bays, so you are getting dressed next to the trucks that are pulling out. By having everyone in one room, we can get dressed safely and the officers can assign us to trucks.

Currently in the station, there is really no difference between where the dirty space is, contaminated gear is stored and where we have our meetings. For the future, the contaminated gear will be restricted to one area and the meeting space

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is now a clean space. The other reason is to improve the department's efficiency of getting our response to the call out the door. Right now, we have trucks parked behind one another and have to move one truck to get to the one we need.

With the plans we have from David Drasba, we were able to contact contractors for a solid number of \$1.1 million dollars. Department staff has put together a financing request in the form of Congressional Direct Speeding Proposal that has been submitted for \$600,000 thousand dollars and that leaves the town with the remaining balance of \$480,000 thousand dollars. We have already collected just under \$10,000 from private donations. Our goal is to raise at least half the town's share by private donations.

The Budget Advisory Committee recommended against this motion and wanted to wait for the results from the assessment. The building needs some work, so let's put the \$75,000 thousand dollars into a capital reserve fund to use in the future. My suggestion/ argument to the Budget Committee is to put the \$75,000 into a Capital Reserve Fund. This would help even out the cost of projects over time so you're not having spikes and dips in the tax rate. So let's put a little away this year and next year we will have a better idea with this assessment and answers to grant funding.

William Rouff, Budget Committee Member explained that you, as the taxpayers, the voters of the community need to decide if today is the day that we will put money aside or do you wait. That decision is up to you as the voters. The Budget Committee didn't want you to think they were against this project, we were actually in favor of the project.

George Kidd stated that the Selectboard put up the motion on Article 7 and a conflict on Article 8 because in Article 7 they are going to find things that are not apparent in the house study. He wanted to know how Selectman felt about it.

The Selectman, all felt the project was going to happen sooner than later and the money would help with engineering and the study on that and it would start us on the path for what is inevitable. Selectman Besty Villaume didn't see a conflict. This article put money in place for the future and if there are needs like engineering drawings, there will be monies for those such expenses.

George Kidd asked if the money would be spent this year and the Selectman stated that it would be spent on preliminary work that needs to be done.

David Carney thought to spend that money we had to come back to Town Meeting to authorize the money. Somehow, we appear to be authorizing the Selectman to spend the money without even seeing the study, without even a vote at Town Meeting. He would like to understand how this is different from every other Capital Reserve Find.

Administrator Jon Coyne explained that part of the Article states "Further, to name the Select Board as agents to expend from and fund." That statement allows the Selectboard to spend from that fund and if that statement was not there the only way to spend a Capital Reserve Fund would be to wait for Town Meeting.

David Drasba stated that the Fire Department is committed to hearing what the study has to say and that will confirm that we have a good plan or a plan too big or too small. We will then adjust accordingly based on the report and what the town has to say.

Catherine Closter stated that she agreed with the overall concept of getting the assessment and to put money into the proposal. With the uncertainty of the global financial market, we should postpone this for one year.

Tom Shevenell, Capital Improvement Committee, we start setting aside the money, so we don't do it in big chunks and impact the tax rate. We recommended \$60,000 a year for 4 years (target of 2029). Our intent was not to spend lots of money before Town Meeting (2029) doing anything other than assessment first.

John Regan, asked why are we spending money on engineering when the assessment might come back and have totally a different thing. It might say a new building is the way to go. He was concerned that they can spend that money

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anytime. If we approve the \$75,000, he wanted to limit it so they cannot spend it on engineering until after the assessment is complete.

Moderator Haskins asked John Regan if he was proposing that as a motion, John responded yes. Moderator Haskins worked with John, to prepare a written version

John Regan - I motion that Article #8's motion be Amended to add a sentence: "No money will be spent until after the assessment has been received."

Seconded by Nathaniel Peirce.

David Carney asked if this Amendment passes and the report from the experts comes back in July, can the Selectmen start spending money out of the fund. Moderator Haskins responded saying that's what I believe the motion intends. Dave further expressed his concern that this implies that the Selectboard may expend from the Capital Reserve without Town Meeting approval.

Fire Chief Tom Bates, explained that the assessment is not focused on the building. The assessment the town proposed, that we voted on, was to assess the operations of the Fire Department, to assess how we are doing. This has to deal with response time, pay scales, who is available at certain times, response during the day and night, mutual aid, and meeting standards of NFPA. We have to follow all these recommendations, we have the same standards in Hancock as the paid firemen in Manchester and New York. This assessment was not to be used for, do we need a new fire station, do we need a renovation, this has nothing to do with that. This assessment is for the Fire Department as a whole program and how it operates for you. This article is to allow us to spend \$75,000 for the engineering fees. We have already done a lot of stuff, we have been working with architects, we looked at costs for materials. We just need the \$75,000 to continue, move on.

The assessment is not going to have a big impact on what we have to do at the fire station. We do not need to lump these together. It's a whole different item.

Neal Cass, responded I support the Article originally proposed and I'm speaking against the Amendment. It is believed the Amendment is going to make this whole article invalid. This is the DRA language and once you change it you cannot put other restrictions on that. So if it is passed with the Amendment it's the same as voting NO, so I encourage you to vote down the Amendment.

Administrator Jon Coyne responded, the intent of the original article was for a Capital Reserve fund as a saving mechanism for town's portion of the monies needed in the future for a project of renovating the Fire Department facility. It was not meant to an appropriation for monies to be spent for engineering for such a project - we would have had an article for such an appropriation.

Peri Chickering called the question about the Amendment.

Moderator Haskins stated that the Motion that stands before you is an Amendment to Article #8 and that it be amended to add a sentence: "No money will be spent until after the assessment has been received."

The amendment question was voted by voice vote and failed by a majority vote.

Moderator Haskins then stated that motion no longer stands before you and we are back to the original Article as you can see on the screen.

Peri Chickering called the question about the original Article.

The question was voted by voice vote and passed by a majority vote.

Article 09: Fire Department Vehicle & Related Equipment Capital Reserve Fund

To see if the Town of Hancock will vote to establish a Fire Department Vehicle and Related Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing fire department vehicles and equipment and to raise and appropriate the sum of \$17,000 to be placed in this fund; further, to name the Select Board as agents to expend from said fund. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Betsy Villaume and seconded by Jeff Brown.

I move that the Town of Hancock establish a Fire Department Vehicle and Related Equipment Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of purchasing fire department vehicles and equipment and to raise and appropriate the sum of \$17,000 to be placed in this fund; further, to name the Selectboard as agents to expend from said fund. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Selectman Besty Villaume explained that fire department equipment is very expensive, the \$17,000 amount represents a year's depreciation on the vehicle that is next up for replacement. I would like to remind people that when we establish a new capital reserve fund, the money needs to go in that account in a very short order after the town meeting. We intend to establish some at lower amounts, then increase them as years go by and we start planning for more equipment replacement.

David Carney asked when is the next truck going to be cycled out?

Tom Shevenell responded, Tank T1 is the next one in line, estimated useful life is coming up this year. We have done some repairs to keep it a couple more years. We wanted to start this fund now with a small number.

Moderator Haskins asked what is the value of that and what do you expect the cost to be on a new vehicle.

Tom Shevenell responded with around \$400,000 to \$500,000 dollars.

David Carney commented that these are very expensive and not getting any cheaper, we should start investing more into these capital reserve funds. We need to spread the burden over the next five years to taxpayers.

Tom Shevenell with respect to future planning, he pointed out that part of the handout from the CIP committee shows a graph of six years planning for all the equipment in town. The town's assets of buildings and equipment is about \$45Million, all with different estimated useful lives. Our goal of the CIP is to invest in capital reserve funds at the same rate that the assets are wearing and tearing and going out of business, so that we are paying for capital improvements in the taxes at the same rate in the year in which the assets are wearing and tearing. Dave is right, a lot more should be going into Capital Reserves, we have an eye on it but we need to aware of what these complex problems have in store for us.

George Kidd, called the question.

The question was voted by voice vote and passed unanimously.

Moderator Haskins then invited Assistant Moderator, David Kidd to come to podium and take over for the next few articles.

Article 10: Information Technology Expendable Trust Fund

To see if the Town of Hancock will vote to establish an Information Technology Expendable Trust Fund per RSA 31:19-a , for the purpose of purchasing IT equipment for the Town and to raise and appropriate \$15,000 to put in the fund; further,

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to name the Select Board as agents to expend from said fund. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Ginger Smith and seconded by Betsy Villaume.

I move that the Town of Hancock establish an Information Technology Expendable Trust Fund per RSA 31:19-a, for the purpose of purchasing IT equipment for the Town and to raise and appropriate \$15,000 to put in the fund; further to name the Selectboard as agents to expend from said fund. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Town Administrator Jon Coyne explained that the intent to establish this is to have a fund for purchasing computers and servers for the town. Previously we put it into the budget, but it would create a spike in the budget whenever we needed to purchase a new server or a number of computers. We thought it would be best to establish a fund so we are not creating that spike and we would have that money set aside.

The question was voted by voice vote and passed unanimously.

Article 11: Road Pavement Expendable Trust Fund

To see if the Town of Hancock will vote to establish a Road Pavement Expendable Trust Fund per RSA 31:19-a, for the purpose of paving and maintaining town roads, and to raise and appropriate \$10,000 to put in the fund, further, to name the Select Board as agents to expend from said fund. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Jeff Brown and seconded by Ginger Smith.

I move that the Town of Hancock establish a Road Pavement Expendable Trust Fund per RSA 31:19-a, for the purpose of paving and maintaining town roads and to raise and appropriate \$10,000 to put in the fund; further to name the Selectboard as agents to expend from said fund. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Tom Shevenell explained the reasoning is for long term planning. The goal is to get away from doing financing on our road projects, by using unassigned fund balance instead. The goal is to build over that time period enough to be able to handle these kinds of ups and downs in our paving program. This is just a start, because we have to take out the money within thirty days after the town meeting.

A call for the vote by George Kidd.

The question was voted by voice vote and passed unanimously.

Article 12: Readopt Optional Veterans Tax Credit

Shall the Town of Hancock readopt the Optional Veterans Tax Credit in accordance with RSA 72:28,II, for an annual tax credit on residential property of \$750? (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Ginger Smith and seconded by Betsy Villaume.

I move that the Town of Hancock readopt the OPTIONAL VETERANS TAX CREDIT in accordance with RSA 72:28, II, for an annual tax credit on residential property of \$750?

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Selectman Jeff Brown explained, raising the tax credit to \$750.00 to all our veterans that qualify, previously credit was \$500.00

David Carney asked if this is the maximum amount the legislature lets us authorize.

Selectman Jeff Brown answered, Yes.

The question was voted by voice vote and passed unanimously.

Article 13: Bridge Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$50,000 to be added to the Bridge Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Betsy Villaume and seconded by Jeff Brown.

I move that the Town of Hancock raise and appropriate the sum of \$50,000 to be added to the Bridge Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Selectman Ginger Smith explained that we have only one bridge that is red listed, it is on Weston Road. We already have \$42,248 dollars in the Capital Reserve Fund and adding \$50,000 would get us closer to replacing it. We are going to keep going until we have enough to replace it and it looks like it is going to be around a \$150,000 - \$200,000 bridge. So we are looking at another two to three years before we are ready to replace that bridge.

Don Lussier asked if the bridge has been accepted into the State DOT State Aide Bridge Program.

Selectman Ginger Smith replied "not sure" but it is a culvert, just like Middle Road was a culvert but had to become a bridge. It needs to be able to support fire equipment.

Don Lussier responded that the State level of funding for bridge rehab and replacement in the state is wholly inadequate. If anyone knows State Legislators, it would be an area where the state could help out municipalities.

Susanna Toumanoff, a resident on Weston Road, stated that they need the bridge.

Molly Howard, our State Rep., agreed that we need to better fund the Bridge Fund, but there basically isn't any money for bridges at the State level. She encouraged people to encourage other people that might know people at the State level to fund important projects like this.

The question was voted by voice vote and passed unanimously.

Article 14: Building Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$20,000 to be added to the Building Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Jeff Brown and seconded by Betsy Villaume.

2025 Annual Town Meeting Minutes

I move that the Town of Hancock raise and appropriate the sum of \$20,000 to be added to the Building Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Selectman Ginger Smith stated that we have a lot of old buildings in the town that need constant upgrades and repairs. We have \$16,656 in the Capital Reserve now and adding \$20,000 because we are looking at some other projects that are going to need some work in the next year.

The question was voted by voice vote and passed unanimously.

Article 15: DPW Machinery, Equipment & Vehicle Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$70,000 to be added to the DPW Machinery, Equipment and Vehicle Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Ginger Smith and seconded by Jeff Brown

I move that the Town of Hancock raise and appropriate the sum of \$70,000 to be added to the DPW Machinery, Equipment and Vehicle Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Selectman Betsy Villaume stated that this is the third year we have funded this account, we started with \$20,000 in 2023 and added \$50,000 last year and asked \$70,000 this year.

It is short of the annual goal for additions for the Capital Reserve Fund because we are working our way up to it. Typically, we use the annual depreciation less any finance cost to come up with the goal. The Capital Reserve balance at the end of 2024 was almost \$64,000 and if we add the \$70,000 to it this year the balance will be around \$134,000 at the end of this year. That is almost 50% of the next significant equipment purchase for the DPW. This puts us in a good position to purchase it out right instead of leasing it which saves interest.

David Carney applauded the Capital Improvement team and stated that we need to invest in the future. We need to be realistic in our savings for all the capital reserve funds.

The question was voted by voice vote and passed unanimously.

Article 16: Meetinghouse Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$10,000 to be added to the Meetinghouse Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Betsy Villaume and seconded by Jeff Brown.

I move that the Town of Hancock raise and appropriate the sum of \$10,000 to be added to the Meetinghouse Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Selectman Ginger Smith explained that this is what the Meetinghouse Committee has asked for to keep this building beautiful. Painting the building is incredibly expensive and we are looking in the next five years or so to rebuild or replace the steeple. The Meetinghouse Committee felt that the \$10,000 every year would handle the repairs needed.

2025 Annual Town Meeting Minutes

David Drasba, a member of the Oversight Committee, stated we project out expenses over 25 years based on the past experience and looking ahead on what we have to do. One thing to point out is that this does not include the steeple. We paint the steeple every seven to ten years and every other maintenance to the building is covered under this fund. We hold the steeple out because sometimes we are eligible for grant money. It will be next year or the year after that, we will be back likely for a warrant article specifically for the steeple. The steeple is in decent shape but needs to be painted and repairs done to the railings. It is probably a \$100,000 project that gets split between us and the church.

The question was voted by voice vote and passed unanimously.

Article 17: Police Vehicle Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$30,000 to be added to the Police Vehicle Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Ginger Smith and seconded by Jeff Brown.

I move that the Town of Hancock raise and appropriate the sum of \$30,000 to be added to the Police Vehicle Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Selectman Betsy Villaume stated that we established this Capital Reserve Fund a few years ago and we are going to use \$15,000 toward the purchase of the new vehicle. We want to start adding \$30,000 a year. In three years, when the existing Tahoe is up for replacement it should allow us to merely purchase it out right, so that is why we have chosen \$30,000 to add starting this year.

The question was voted by voice vote and passed unanimously.

Article 18: Revaluation Capital Reserve Fund

To see if the Town Hancock will vote to raise and appropriate the sum of \$10,000 to be added to the Revaluation Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. (Recommended by Select Board). (Majority vote required)

The Article was moved as follows by Betsy Villaume and seconded by Ginger Smith.

I move that the Town of Hancock raise and appropriate the sum of \$10,000 to be added to the Revaluation Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation.

Selectman Jeff Brown explained that every five years we have to do a revaluation of the Town. We have been putting money into the existing account and by adding \$10,000 we should have almost enough to cover the cost of the revaluation which will be next year.

The question was voted by voice vote and passed unanimously.

Assistant Moderator David Kidd, passed the gavel back to Moderator Richard Haskins.

2025 Annual Town Meeting Minutes

Article 19: Police Special Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$5,059 for the purpose of repairs and replacement of police equipment with said funds to come from the Police Special Revenue Fund established for this purpose at the 1993 Town Meeting.

(Recommended by Select Board). (Majority vote required)

The Article was "Moved as Read" by Jeff Brown and seconded by Ginger Smith.

The motion was voted by voice vote and passed unanimously.

Article 20: Recreation Special Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$7,416 for the purpose of repairs and replacement of facilities with said funds to come from the Recreation Special Revenue Fund established for this purpose at the 1993 Town Meeting.

(Recommended by Select Board). (Majority vote required)

The Article was "Moved as Read" by Ginger Smith and seconded by Betsy Villaume.

The motion was voted by voice vote and passed unanimously.

Article 21: To Accept Town Reports

To see if the Town of Hancock will vote to accept the 2024 reports of the Town Officials, agents and committees and to accept the 2023 auditor's report. The Select Board recommends this article.

The Article was moved as follows by Ginger Smith and seconded by Betsy Villaume.

I move that the Town of Hancock accept the 2024 reports of the Town Officials, agents and committees, and to accept the 2023 auditor's report.

David Carney - Is this the appropriate time to request to ask the Selectboard to prepare a response to the Auditor's adverse finding about our post retirement health benefits and include that in the report or have the audit include that awareness in their adverse finding.

Moderator Haskins responded that Yes this is the appropriate time for such a request. Moderator Haskins polled the Selectboard and they concurred.

The motion was voted by voice vote and passed unanimously.

The Supervisors of the Checklist reported 146 voters checked in today.

Article 22: Transact Any Other Business

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

Deb Sampson stated that she attended many Select Board meetings and saw what the CIP did and watched the Budget Committee. She offered that we need to thank everyone particularly the Select Board. They have been open to suggestions at the meetings as well as the citizens' public hearing. Thank-you for keeping our town taxes at a reasonable rate. We all need to get involved with our state funds and schools because that is where the bulk of our tax shock comes from. Thank-you.

2025 Annual Town Meeting Minutes

Moderator Haskins let everyone know that next Saturday, the 22nd, at 2:00 pm the Police Chief is going to meet at the Library, so if you like to come and informally meet with the Chief, that is your opportunity and we encourage you to do so.

Moderator Haskins stated at this time, "I will entertain a motion to adjourn the 2025 Town of Hancock Annual Town Meeting."

It was so moved by David Carney and was seconded by David Kidd.

Moderator Haskins asked that all those in favor please signify by saying "Yes, Please.", All those opposed?

The motion was voted by voice vote and passed unanimously.

Moderator Haskins stated that where that motion carried, he declared the 2025 Town of Hancock Annual Town Meeting to be adjourned!

The meeting closed at 12:30 PM.

Swearing-In of newly elected officials by Town Clerk, Joan Joseph, occurred directly after the meeting.

Sincerely submitted,

Joan Joseph

Town Clerk

Town of Hancock

New Hampshire

Warrant

2026

To the inhabitants of the Town of Hancock in the County of Hillsborough in the state of New Hampshire qualified to vote in Town Affairs; you are hereby notified and warned to meet at the Hancock Meetinghouse in said Hancock on Tuesday, the tenth (10th) day of March 2026, at eight of the clock in the forenoon until seven of the clock in the evening, for ballot voting of Town Officers and other matters requiring ballot vote; and to meet at said Hancock Meetinghouse in said Hancock on Saturday, the fourteenth (14th) day of March 2026, at nine of the clock in the forenoon, to act upon the following:

Article 01 To Choose Town Officers

To choose all necessary Town Officers for the ensuing year.

Article 02 Amendment No. 1 to Town Zoning Ordinance

Are you in favor of the adoption of Amendment No. 1 to the existing Town Zoning Ordinance as proposed by the Planning Board, to comply with recent changes to State law, to address standards related to Accessory Dwelling Units (ADUs), and to introduce the requirement of a minimum of one off-street parking space for dwelling units? The Planning Board approves and recommends the adoption of Amendment No. 1, the full text of which is available on the Town Website and in the Town Offices during business hours.

Article 03 Amendment No. 2 to Town Zoning Ordinance

Are you in favor of the adoption of Amendment No. 2 to the existing Town Zoning Ordinance as proposed by the Planning Board, which introduces "Above Ground Floor Dwelling in Mixed Use Building" as a use permitted by Conditional Use Permit in the Village Commercial District? The Planning Board approves and recommends the adoption of Amendment No. 2, the full text of which is available on the Town Website and in the Town Offices during business hours.

Article 04 Amendment No. 3 to Town Zoning Ordinance

Are you in favor of the adoption of Amendment No. 3 to the existing Town Zoning Ordinance as proposed by the Planning Board, which removes Section 18.3 related to "Creation of New Lots Lacking Required Frontage"? The Planning Board approves and recommends the adoption of Amendment No. 3. The full text of which is available on the Town Website and in the Town Offices during business hours.

Article 05 Amendment No. 4 to Town Zoning Ordinance

Are you in favor of the adoption of Amendment No. 4 to the existing Town Zoning Ordinance as proposed by the Planning Board, which removes dimensional restrictions from the definition of "Trailer or Motor Home" in Article II. The Planning Board approves and recommends the adoption of Amendment No. 4, the full text of which is available on the Town Website and in the Town Offices during business hours.

Article 06 Prohibit Keno

Shall we prohibit the operation of keno games within the Town of Hancock?

Article 07 Prohibit Games of Chance

Shall we prohibit the operation of games of chance within the Town of Hancock?

Article 08 Paved Road Project (Bond)

To see if the Town of Hancock will vote to raise and appropriate the sum of Five Hundred Twenty Thousand Dollars (\$520,000) for the purpose of paved road capital improvements; Five Hundred Twenty Thousand Dollars (\$520,000) of such sum to be raised through the issuance of bonds or notes under and in compliance with the Municipal Finance Act, RSA 33:1 et seq., as amended; to authorize the Selectboard to apply for, accept and expend federal, state or other aid, if any, which may be available for said project and to comply with all laws applicable to said project; to authorize the Selectboard to issue, negotiate, sell and deliver said bonds and notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Selectboard to take any other action or to pass any other vote relative thereto. The Selectboard recommends this article. (3/5 ballot vote required).

Article 09 Borrow for Improving Compliance with Federal Lead and Copper Rule

To see if the Town of Hancock will vote to raise and appropriate the sum of three Hundred Eighty Thousand Dollars and no cents (\$380,000) for the purpose of all work needed to identify, engineer, purchase of materials and equipment, and replace water system services improving compliance with the Federal Lead and Copper Rule. Such sum to be raised by the issuance of Bonds or Notes not to exceed \$380,000 under, and in compliance with, the provisions of the Municipal Finance Act (NH RSA 33:1 et seq., as amended) and to authorize the Selectboard to issue and negotiate such bonds or notes and to determine the date, term of payment, and rate of interest thereon. Further, to take such other actions as may be necessary to affect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Hancock, NH. And to further authorize the Selectboard to apply for, accept and expend unanticipated money from the state, federal or other governmental units or a private source which becomes available pursuant to RSA 31:95-b for the same or similar purposes of this article. The Selectboard recommends this article. (3/5 ballot vote required).

Article 10 Lease a New Six-Wheel Dump Truck

To see if the Town of Hancock will vote to authorize the Selectboard to enter into a long-term lease/purchase agreement in the amount of \$285,000 payable over a term of five payments for the purpose of lease purchasing a new six-wheel truck upfitted with dump body with built in sander, plows, and ancillary equipment, and to raise and appropriate the sum of \$64,513, for the first year's payment for that purpose with said amount to come from the DPW Machinery, Equipment and Vehicle Capital Reserve Fund, and to authorize the trade in of the 2016 International 7400 six-wheel dump truck to reduce the lease purchase cost. The Selectboard recommends this article. (3/5 ballot vote required)

Article 11 Operating Budget

To see if the Town of Hancock will vote to raise and appropriate the sum of \$3,842,405 for general municipal operations inclusive of Water Department Operations. This article does not include appropriations contained in special or individual articles addressed separately. The Selectboard recommends this article. (Majority vote required)

Article 12 Purchase and Upfit New Police Vehicle

To see if the Town of Hancock will vote to raise and appropriate the sum of \$66,000 for the purpose of purchasing and upfitting a new police vehicle and authorize the withdrawal of \$30,000 from the Police Vehicle Capital Reserve Fund created for that purpose. Of the remaining balance, \$26,300 is to come from an insurance claim, and \$9,700 is to come from unassigned fund balance, no funds to come from general taxation. The Selectboard recommends this article. (Majority vote required)

Article 13 Full Statistical Revaluation

To see if the Town of Hancock will vote to raise and appropriate the sum of \$60,000 for the purpose of conducting a Full Statistical Revaluation in order to meet the constitutional and statutory requirement that assessments are at full and true value at least as often as every fifth year, a Full Statistical Revaluation was last performed in 2021, and authorize the withdrawal of \$55,000 from the Revaluation Capital Reserve Fund established for this purpose. The balance of \$5,000 is to come from unassigned fund balance, no amount to be raised from general taxation. The Selectboard recommends this article. (Majority vote required)

Article 14 Post Office Building Lease

Shall the Town of Hancock vote to authorize the Selectboard to enter into and execute on behalf of the Town a lease of the municipal property located at 59 Main Street, Hancock, NH 03449 to United States Postal Service for an initial term of five (5) years, commencing on January 1, 2027 and expiring on December 31, 2031, with an option to renew the lease for an additional five (5) years under terms to be negotiated by the Selectboard; and raise and appropriate the sum of \$3,150 for a commission fee to Jones Lang LaSalle Americas, Inc. in connection with the negotiation, execution or administration of said lease, this amount to come from unassigned fund balance, no amount to be raised from general taxation; and further authorize the Selectboard to negotiate, finalize, execute and deliver such lease and all related documents and to take all other actions necessary or convenient to implement the foregoing. The Selectboard recommends this article. (Majority vote required)

Article 15 Establish a Water Capital Reserve Fund

To see if the Town of Hancock will vote to establish a Water Capital Reserve Fund under the provisions of RSA 35:1 for the purpose of rehabilitating or replacing the Hancock Water Works water distribution and treatment systems and to raise and appropriate the sum of \$10,000 to be placed in this fund. Further to name the Selectboard as agents to expend from said fund upon approval of the Board of Water Commissioners. Selectboard and Board of Water Commissioners recommend this article (Majority Vote Required)

Article 16 Bridge Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$10,000 to be added to the Bridge Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. The Selectboard recommends this article. (Majority vote required)

Article 17 Building Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$20,000 to be added to the Building Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. The Selectboard recommends this article. (Majority vote required)

Article 18 DPW Machinery, Equipment and Vehicle Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$100,000 to be added to the DPW Machinery, Equipment and Vehicle Capital Reserve Fund previously established. Of this amount \$62,000 to come from unassigned fund balance, the remainder of \$38,000 to be raised from general taxation. The Selectboard recommends this article. (Majority vote required)

Article 19 Fire Department Vehicle and Related Equipment Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$90,000 to be added to the Fire Department Vehicle and Related Equipment Capital Reserve Fund previously established. Of this amount \$60,000 to come from unassigned fund balance, the remainder of \$30,000 to be raised from general taxation. The Selectboard recommends this article. (Majority vote required)

Article 20 Fire Station Addition and Renovation Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$75,000 to be added to the Fire Station Addition and Renovation CRF previously established. The Selectboard recommends this article. (Majority vote required.)

Article 21 Meetinghouse Capital Reserve Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$10,000 to be added to the Meetinghouse Capital Reserve Fund previously established. This sum to come from unassigned fund balance, no amount to be raised from general taxation. The Selectboard recommends this article. (Majority vote required)

Article 22 Information Technology Expendable Trust Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$5,000 to be added to the Information Technology Expendable Trust Fund previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation. The Selectboard recommends this article. (Majority vote required)

Article 23 Road Pavement Expendable Trust Fund

To see if the town will vote to raise and appropriate the sum of \$15,000 to be added to the Road Pavement Expendable Trust Fund previously established. This sum to come from unassigned fund balance. No amount to be raised from taxation. The Selectboard recommends this article. (Majority vote required)

Article 24 Police Equipment Repair/Replacement Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$6,003 for the purpose of repairs and replacement of police equipment with said funds to come from the Police Equipment Repair/Replacement Special Revenue Fund established for this purpose at the 1993 town meeting. The Selectboard recommends this article. (Majority vote required)

Article 25 Recreation Special Revenue Fund

To see if the Town of Hancock will vote to raise and appropriate the sum of \$4,171 for the purpose of repairs and replacement of recreational facilities with said funds to come from the Recreation Special Revenue Fund established for this purpose at the 1993 Town meeting. The Selectboard recommends this article. (Majority vote required)

Article 26 To Accept Town Reports

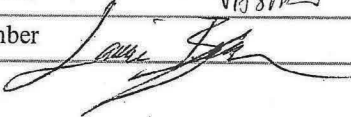
To see if the Town of Hancock will vote to accept the 2025 reports of the Town Officials, agents and committees, and to accept the 2024 auditor's report. The Selectboard recommends this article.

Article 27 Transact Any Other Business

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

GOVERNING BODY CERTIFICATION

We certify and attest that on or before February 23, 2026, a true and attested copy of this document was posted at the place of meeting, and like copies at the Town Offices and Post Office and delivered the original to the Hancock Town Clerk.

Name	Position	Signature
Betsy Villaume	Selectboard Chair	
Ginger Smith	Selectboard Member	
Laurie Bryan	Selectboard Member	



Proposed Budget

Hancock

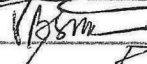
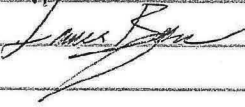
For the period beginning January 1, 2026 and ending December 31, 2026

Form Due Date: **20 Days after the Annual Meeting**

This form was posted with the warrant on: February 13, 2026

GOVERNING BODY CERTIFICATION

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

Name	Position	Signature
Betsy Villaume	Selectboard Chair	
Ginger Smith	Selectboard Member	
Laurie Bryan	Selectboard Member	

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

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090

<https://www.revenue.nh.gov/about-dra/municipal-and-property-division/municipal-bureau>



**New Hampshire
Department of
Revenue Administration**

**2026
MS-636**

Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2026	
			12/31/2025	12/31/2025	(Recommended)	(Not Recommended)
General Government						
4130	Executive	11	\$257,038	\$251,822	\$252,754	\$0
4140	Election, Registration, and Vital Statistics	11	\$25,054	\$33,555	\$37,956	\$0
4150	Financial Administration	11	\$102,384	\$107,227	\$107,354	\$0
4152	Property Assessment	11	\$33,627	\$29,997	\$30,123	\$0
4153	Legal Expense	11	\$131,389	\$160,193	\$30,000	\$0
4155	Personnel Administration	11	\$501,222	\$590,678	\$581,191	\$0
4191	Planning and Zoning	11	\$1,654	\$1,500	\$1,600	\$0
4194	General Government Buildings	11	\$155,691	\$127,157	\$104,244	\$0
4195	Cemeteries	11	\$20,324	\$15,650	\$38,700	\$0
4196	Insurance Not Otherwise Allocated	11	\$46,238	\$47,238	\$55,633	\$0
4197	Advertising and Regional Associations	11	\$1,943	\$1,943	\$2,139	\$0
4198	Contingency		\$0	\$0	\$0	\$0
4199	Other General Government	11	\$19,694	\$13,638	\$16,917	\$0
General Government Subtotal			\$1,296,258	\$1,380,598	\$1,258,611	\$0
Public Safety						
4210	Police	11	\$256,723	\$339,351	\$353,970	\$0
4215	Ambulances	11	\$123,638	\$123,638	\$160,234	\$0
4220	Fire	11	\$175,663	\$177,081	\$184,362	\$0
4240	Building Inspection	11	\$27,219	\$27,375	\$31,834	\$0
4290	Emergency Management	11	\$1,720	\$1,720	\$2,920	\$0
4299	Other Public Safety		\$0	\$0	\$0	\$0
Public Safety Subtotal			\$584,963	\$669,165	\$733,320	\$0
Airport/Aviation Center						
4301	Airport Administration		\$0	\$0	\$0	\$0
4302	Airport Operations		\$0	\$0	\$0	\$0
4309	Other Airport		\$0	\$0	\$0	\$0
Airport/Aviation Center Subtotal			\$0	\$0	\$0	\$0
Highways and Streets						
4311	Highway Administration	11	\$90,646	\$90,101	\$100,152	\$0
4312	Highways and Streets	11	\$739,359	\$712,383	\$707,414	\$0
4313	Bridges	11	\$5,000	\$500	\$500	\$0
4316	Street Lighting	11	\$4,147	\$2,760	\$4,060	\$0
4319	Other Highway, Streets, and Bridges		\$0	\$0	\$0	\$0
Highways and Streets Subtotal			\$839,152	\$805,744	\$812,126	\$0



New Hampshire
Department of
Revenue Administration

2026
MS-636

Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
					(Recommended)	(Not Recommended)
Sanitation						
4321	Sanitation Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	11	\$181,959	\$186,617	\$186,332	\$0
4325	Solid Waste Facilities Clean-Up		\$0	\$0	\$0	\$0
4326	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation	11	\$8,483	\$6,665	\$9,525	\$0
Sanitation Subtotal			\$190,442	\$193,282	\$195,857	\$0
Water Distribution and Treatment						
4331	Water Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338	Water Conservation		\$0	\$0	\$0	\$0
4339	Other Water		\$0	\$0	\$0	\$0
Water Distribution and Treatment Subtotal			\$0	\$0	\$0	\$0
Electric						
4351	Electric Administration		\$0	\$0	\$0	\$0
4352	Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
Electric Subtotal			\$0	\$0	\$0	\$0
Health						
4411	Health Administration	11	\$45	\$95	\$95	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415	Health Agencies and Hospitals	11	\$12,163	\$13,663	\$16,663	\$0
4419	Other Health		\$0	\$0	\$0	\$0
Health Subtotal			\$12,208	\$13,758	\$16,758	\$0
Welfare						
4441	Welfare Administration	11	\$1,000	\$1,030	\$1,030	\$0
4442	Direct Assistance	11	\$7,740	\$7,500	\$10,000	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445	Vendor Payments		\$0	\$0	\$0	\$0
4449	Other Welfare		\$0	\$0	\$0	\$0
Welfare Subtotal			\$8,740	\$8,530	\$11,030	\$0



Appropriations

Account	Purpose	Article	Expenditures for period ending 12/31/2025	Appropriations for period ending 12/31/2025	Proposed Appropriations for period ending 12/31/2026	
			(Recommended) (Not Recommended)			
Culture and Recreation						
4520	Parks and Recreation	11	\$54,184	\$70,588	\$81,446	\$0
4550	Library	11	\$111,810	\$113,991	\$115,360	\$0
4583	Patriotic Purposes	11	\$16,064	\$6,340	\$6,340	\$0
4589	Other Culture and Recreation		\$5,320	\$0	\$0	\$0
Culture and Recreation Subtotal			\$187,378	\$190,919	\$203,146	\$0
Conservation and Development						
4611	Conservation Administration	11	\$13,035	\$7,450	\$7,750	\$0
4612	Purchase of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631	Redevelopment and Housing Administration		\$0	\$0	\$0	\$0
4632	Other Redevelopment and Housing		\$0	\$0	\$0	\$0
4651	Economic Development Administration		\$0	\$0	\$0	\$0
4652	Economic Development		\$0	\$0	\$0	\$0
4659	Other Economic Development		\$0	\$0	\$0	\$0
Conservation and Development Subtotal			\$13,035	\$7,450	\$7,750	\$0
Debt Service						
4711	Principal - Long Term Bonds, Notes, and Other Debt	11	\$298,924	\$300,210	\$353,045	\$0
4721	Interest - Long Term Bonds, Notes, and Other Debt	11	\$43,823	\$43,931	\$52,370	\$0
4723	Interest on Tax and Revenue Anticipation Notes		\$0	\$0	\$0	\$0
4790	Other Debt Service Charges		\$0	\$0	\$0	\$0
Debt Service Subtotal			\$342,747	\$344,141	\$405,415	\$0
Capital Outlay						
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$45,764	\$75,000	\$0	\$0
4903	Buildings		\$12,904	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$224,005	\$465,000	\$0	\$0
Capital Outlay Subtotal			\$282,673	\$540,000	\$0	\$0



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Appropriations

Account	Purpose	Article	Expenditures for	Appropriations	Proposed Appropriations for period	
			period ending	for period ending	ending 12/31/2026	
			12/31/2025	12/31/2025	(Recommended)	(Not Recommended)
Operating Transfers Out						
4911	To Revolving Funds		\$0	\$0	\$0	\$0
4912	To Special Revenue Funds		\$0	\$0	\$0	\$0
4913	To Capital Projects Funds		\$0	\$0	\$0	\$0
4914A	To Airport Proprietary Fund		\$0	\$0	\$0	\$0
4914E	To Electric Proprietary Fund		\$0	\$0	\$0	\$0
4914O	To Other Proprietary Fund		\$0	\$0	\$0	\$0
4914S	To Sewer Proprietary Fund		\$0	\$0	\$0	\$0
4914W	To Water Proprietary Fund	11	\$214,773	\$214,773	\$153,460	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
Operating Transfers Out Subtotal			\$214,773	\$214,773	\$153,460	\$0
Total Operating Budget Appropriations					\$3,797,473	\$0



Special Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
4152	Property Assessment	13 <i>Purpose: Full Statistical Revaluation</i>	\$60,000	\$0
4520	Parks and Recreation	25 <i>Purpose: Recreation Special Revenue Fund</i>	\$4,171	\$0
4902	Machinery, Vehicles, and Equipment	09 <i>Purpose: Borrow for Improving Compliance with Federal Lead and Copper Rule</i>	\$380,000	\$0
4902	Machinery, Vehicles, and Equipment	10 <i>Purpose: Lease a New Six-Wheel Dump Truck</i>	\$64,513	\$0
4902	Machinery, Vehicles, and Equipment	12 <i>Purpose: Purchase and Upfit New Police Vehicle</i>	\$66,000	\$0
4902	Machinery, Vehicles, and Equipment	24 <i>Purpose: Police Equipment Repair/Replacement Special Revenue Fund</i>	\$6,003	\$0
4909	Improvements Other than Buildings	08 <i>Purpose: Paved Road Project (Bond)</i>	\$520,000	\$0
4915	To Capital Reserve Funds	15 <i>Purpose: Establish a Water Capital Reserve Fund</i>	\$10,000	\$0
4915	To Capital Reserve Funds	16 <i>Purpose: Bridge Capital Reserve Fund</i>	\$10,000	\$0
4915	To Capital Reserve Funds	17 <i>Purpose: Building Capital Reserve Fund</i>	\$20,000	\$0
4915	To Capital Reserve Funds	18 <i>Purpose: DPW Machinery, Equipment and Vehicle Capital Reser</i>	\$100,000	\$0
4915	To Capital Reserve Funds	19 <i>Purpose: Fire Department Vehicle and Related Equipment Capital Reserve Fund</i>	\$90,000	\$0
4915	To Capital Reserve Funds	20 <i>Purpose: Fire Station Addition and Renovation Capital Reserve Fund</i>	\$75,000	\$0
4915	To Capital Reserve Funds	21 <i>Purpose: Meetinghouse Capital Reserve Fund</i>	\$10,000	\$0
4916	To Expendable Trusts	22 <i>Purpose: Information Technology Expendable Trust Fund</i>	\$5,000	\$0
4916	To Expendable Trusts	23 <i>Purpose: Road Pavement Expendable Trust Fund</i>	\$15,000	\$0
Total Proposed Special Articles			\$1,435,687	\$0



Individual Warrant Articles

Account	Purpose	Article	Proposed Appropriations for period ending 12/31/2026	
			(Recommended)	(Not Recommended)
4153	Legal Expense	14	\$3,150	\$0
Purpose: Post Office Building Lease				
Total Proposed Individual Articles			\$3,150	\$0



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Taxes					
3120	Land Use Change Taxes for General Fund		\$0	\$10,000	\$0
3180	Resident Taxes		\$0	\$0	\$0
3185	Yield Taxes	11	\$3,801	\$5,000	\$3,800
3186	Payment in Lieu of Taxes	11	\$40,000	\$40,000	\$40,000
3187	Excavation Tax		\$0	\$0	\$0
3189	Other Taxes		\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	11	\$13,796	\$23,100	\$13,796
Taxes Subtotal			\$57,597	\$78,100	\$57,596
Licenses, Permits, and Fees					
3210	Business Licenses and Permits	11	\$12,286	\$14,600	\$12,286
3220	Motor Vehicle Permit Fees	11	\$443,666	\$414,000	\$443,670
3230	Building Permits	11	\$25,896	\$20,000	\$31,874
3290	Other Licenses, Permits, and Fees	11	\$2,871	\$2,834	\$2,871
Licenses, Permits, and Fees Subtotal			\$484,719	\$451,434	\$490,701
From Federal Government					
3311	Housing and Urban Development		\$0	\$0	\$0
3312	Environmental Protection		\$0	\$0	\$0
3313	Federal Emergency		\$0	\$0	\$0
3314	Federal Drug Enforcement		\$0	\$0	\$0
3319	Other Federal Grants and Reimbursements		\$0	\$0	\$0
From Federal Government Subtotal			\$0	\$0	\$0
State Sources					
3351	Shared Revenues - Block Grant		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	11	\$175,519	\$175,519	\$166,743
3353	Highway Block Grant	11	\$98,341	\$98,341	\$90,533
3354	Water Pollution Grant		\$0	\$0	\$0
3355	Housing and Community Development		\$0	\$0	\$0
3356	State and Federal Forest Land Reimbursement		\$0	\$0	\$0
3357	Flood Control Reimbursement	11	\$5,587	\$5,760	\$5,760
3359	Railroad Tax Distribution	11	\$0	\$0	\$300
3360	Water Filtration Grants		\$0	\$0	\$0
3361	Landfill Closure Grants		\$0	\$0	\$0
3369	Other Intergovernmental Revenue from State of NH		\$823	\$650	\$0
3379	Intergovernmental Revenues - Other		\$639	\$0	\$0
State Sources Subtotal			\$280,909	\$280,270	\$263,336



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Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2025	Estimated Revenues for period ending 12/31/2026
Charges for Services					
3401	Income from Departments	11	\$16,998	\$20,943	\$20,286
3402	Water Supply System Charges		\$0	\$0	\$0
3403	Sewer User Charges		\$0	\$0	\$0
3404	Garbage-Refuse Charges	11	\$27,691	\$27,825	\$27,691
3405	Electric User Charges		\$0	\$0	\$0
3406	Airport Fees		\$0	\$0	\$0
3409	Other Charges		\$0	\$0	\$0
Charges for Services Subtotal			\$44,689	\$48,768	\$47,977
Miscellaneous Revenues					
3500	Special Assessments		\$0	\$0	\$0
3501	Sale of Municipal Property	11	\$0	\$12,500	\$30,000
3502	Interest on Investments	11	\$52,841	\$53,000	\$52,841
3503	Rents of Property	11	\$31,770	\$31,600	\$31,770
3504	Fines and Forfeits		\$0	\$0	\$0
3506	Insurance Dividends and Reimbursements	12	\$0	\$0	\$26,300
3508	Contributions and Donations		\$30	\$0	\$0
3509	Revenue from Misc Sources Not Otherwise Classified	11	\$249,421	\$116,000	\$3,412
Miscellaneous Revenues Subtotal			\$334,062	\$213,100	\$144,323
Interfund Operating Transfers In					
3911	From Revolving Funds		\$0	\$0	\$0
3912	From Special Revenue Funds	25, 24	\$0	\$12,475	\$10,174
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Airport Proprietary Fund		\$0	\$0	\$0
3914E	From Electric Proprietary Fund		\$0	\$0	\$0
3914O	From Other Proprietary Fund		\$0	\$0	\$0
3914S	From Sewer Proprietary Fund		\$0	\$0	\$0
3914W	From Water Proprietary Fund	11	\$214,773	\$214,773	\$153,460
3915	From Capital Reserve Funds	13, 12, 10	\$0	\$15,000	\$149,513
3916	From Trust and Fiduciary Funds		\$46,402	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
Interfund Operating Transfers In Subtotal			\$261,175	\$242,248	\$313,147
Other Financing Sources					
3934	Proceeds from Long-Term Notes/Bonds/Other Sources	09, 08	\$465,000	\$465,000	\$900,000
9998	Amount Voted from Fund Balance	21, 23, 13, 17, 19, 12, 18, 16, 22, 14	\$0	\$0	\$199,850
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
Other Financing Sources Subtotal			\$465,000	\$465,000	\$1,099,850



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Revenues

Total Estimated Revenues and Credits	\$1,928,151	\$1,778,920	\$2,416,930
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Budget Summary

Item	Period ending 12/31/2026
Operating Budget Appropriations	\$3,797,473
Special Warrant Articles	\$1,435,687
Individual Warrant Articles	\$3,150
Total Appropriations	\$5,236,310
Less Amount of Estimated Revenues & Credits	\$2,416,930
Estimated Amount of Taxes to be Raised	\$2,819,380

TOWN OF HANCOCK, NEW HAMPSHIRE
ANNUAL FINANCIAL REPORT
AS OF AND FOR THE FISCAL YEAR ENDED
DECEMBER 31, 2024



Plodzick & Sanderson, P.A.

Certified Public Accountants

May 21, 2025

To the Members of the Select Board
Town of Hancock
PO Box 9
Hancock, NH 03449

Sheryl A. Pratt, CPA

Michael J. Campo, CPA

Sylvia Y. Petro, CPA, CFE, MSA

Janet L. Spalding, CPA, MST

Dear Members of the Select Board:

We have audited the financial statements of the Town of Hancock as of and for the year ended December 31, 2024, and have issued our report thereon dated May 16, 2025. Professional standards require that we advise you of the following matters relating to our audit.

Our Responsibility in Relation to the Financial Statement Audit

As communicated in our engagement letter dated January 7, 2025, our responsibility, as described by professional standards, is to form and express an opinion about whether the financial statements that have been prepared by management with your oversight are presented fairly, in all material respects, in accordance with accounting principles generally accepted in the United States of America. Our audit of the financial statements does not relieve you or management of your respective responsibilities.

Our responsibility, as prescribed by professional standards, is to plan and perform our audit to obtain reasonable, rather than absolute, assurance about whether the financial statements are free of material misstatement. An audit of financial statements includes consideration of internal control over financial reporting as a basis for designing audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control over financial reporting. Accordingly, as part of our audit, we considered the internal control of the Town of Hancock solely for the purpose of determining our audit procedures and not to provide any assurance concerning such internal control.

We are also responsible for communicating significant matters related to the audit that are, in our professional judgment, relevant to your responsibilities in overseeing the financial reporting process. However, we are not required to design procedures for the purpose of identifying other matters to communicate to you.

Planned Scope and Timing of the Audit

We conducted our audit consistent with the planned scope and timing we previously communicated to you in our engagement letter dated January 7, 2025.

Compliance With All Ethics Requirements Regarding Independence

The engagement team, others in our firm, as appropriate, and our firm have complied with all relevant ethical requirements regarding independence.

We follow the AICPA Ethics Standard Rule 201 and in conjunction with the Firm's Quality Control Document, we annually review with all engagement staff potential conflicts with staff. We have not identified any relationships or other matters that in the auditor's judgment may be reasonably thought to bear on independence.

Significant Risks Identified

Our audit process and planning for each individual audit is based upon a risk model which requires us to identify significant risks within the entity and plan appropriate audit procedures to address those risks. A significant risk is defined as an identified and assessed risk of material misstatement that, in the auditor's judgment, requires special audit consideration. We have identified management override of controls, and improper revenue recognition, as significant risks through our risk assessment procedures.

These risks are identified universally in New Hampshire governmental entity audits performed by our firm. As a result of these risks the engagement team developed an audit approach that specifically addresses these significant risks.

Qualitative Aspects of the Entity's Significant Accounting Practices

Significant Accounting Policies

Management has the responsibility to select and use appropriate accounting policies. A summary of the significant accounting policies adopted by the Town of Hancock is included in Note 1 to the financial statements. As described in Note 2-C to the financial statements, the Town of Hancock changed accounting principles to change the way the Town reports accounting changes and error corrections by adopting Governmental Accounting Standards Board (GASB) Statement No. 100, *Accounting Changes and Error Corrections – an Amendment to GASB Statement No. 62*, in fiscal year 2024; in addition, the Town adopted GASB Statement No. 101, *Compensated Absences*, in fiscal year 2024. No matters have come to our attention that would require us, under professional standards, to inform you about (1) the methods used to account for significant unusual transactions and (2) the effect of significant accounting policies in controversial or emerging areas for which there is a lack of authoritative guidance or consensus.

Significant Accounting Estimates

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's current judgments. Those judgments are normally based on knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ markedly from management's current judgments.

The most sensitive accounting estimates affecting the financial statements are as follows:

Management's estimate of the capital asset useful lives is based on historical information and industry guidance. We evaluated the key factors and assumptions used to develop the capital asset useful lives in determining that it is reasonable in relation to the basic financial statements taken as a whole and in relation to the governmental activities opinion units.

Management's estimate of the net pension liability, deferred outflows and inflows of resources related to pensions are based on assumptions of future events, such as employment, mortality, and estimates of value of reported amounts. We evaluated the key factors and assumptions used to develop the net pension liability, deferred outflows and inflows of resources related to pensions in determining that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the governmental activities opinion units.

Management's estimate of the other postemployment benefit liability, deferred outflows and inflows of resources are based on future events, such as employment, mortality, and healthcare cost trends, as well as estimates of the value of reported amounts. We evaluated the key factors and assumptions used to develop the other postemployment benefits liability; deferred outflows and inflows of resources related to the other postemployment benefits in determining that they are reasonable in relation to the basic financial statements taken as a whole and in relation to the governmental activities opinion units.

Financial Statement Disclosures

The financial statement disclosures are neutral, consistent, and clear.

Significant Unusual Transactions

There are no significant or unusual transactions identified during our audit.

Significant Difficulties Encountered During the Audit

We encountered no significant difficulties in dealing with management relating to the performance of the audit.

Uncorrected and Corrected Misstatements

For purposes of this communication, professional standards also require us to accumulate all known and likely misstatements identified during the audit, other than those that we believe are trivial, and communicate them to the appropriate level of management. Further, professional standards require us to also communicate the effect of uncorrected misstatements related to prior periods on the relevant classes of transactions, account balances or disclosures, and the financial statements as a whole and each applicable opinion unit. A list of these adjustments for the general and nonmajor funds are attached to this letter. Management has corrected all identified misstatements.

Disagreements With Management

For purposes of this letter, professional standards define a disagreement with management as a matter, whether or not resolved to our satisfaction, concerning a financial accounting, reporting, or auditing matter, which could be significant to the Town of Hancock's financial statements or the auditor's report. No such disagreements arose during the course of the audit.

Circumstances That Affect the Form and Content of the Auditor's Report

For purposes of this letter, professional standards require that we communicate any circumstances that affect the form and content of our auditor's report. No such circumstances have arisen.

Representations Requested from Management

We have requested certain written representations from management, which are included in the representation letter dated May 16, 2025.

Management's Consultations with Other Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters. Management informed us that, and to our knowledge, there were no consultations with other accountants regarding auditing and accounting matters.

Key Audit Matters

We have determined that there are no key audit matters to communicate.

Modification of the Auditor's Report

We have made the following modification to our auditor's report. An adverse opinion will be issued on the governmental activities due to the circumstance that has led to this modification as follows:

The Town has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits for the single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the expenses of the governmental activities. The amount by which this departure would affect the liabilities, net position, and expenses on the governmental activities is not readily determinable.

Other Significant Matters, Findings, or Issues

In the normal course of our professional association with the Town of Hancock, we generally discuss a variety of matters, including the application of accounting principles and auditing standards, significant events or transactions that occurred during the year, operating and regulatory conditions affecting the entity, and operational plans and strategies that may affect the risks of material misstatement. None of the matters discussed resulted in a condition to our retention as the Town of Hancock's auditors.

Other Matters

Implementation of New GASB Pronouncements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements.

GASB Statement No. 102, *Certain Risk Disclosures*, issued in December 2023, will be effective for the Town with its fiscal year ended December 31, 2025. The primary objective of this Statement is to provide the users of the financial statements with information about risks related to a Town's vulnerabilities due to certain concentrations or constraints that is essential to their analyses for making decisions or assessing accountability.

GASB Statement No. 103, *Financial Reporting Model Improvements*, issued in April 2024, will be effective for the Town with its fiscal year ended December 31, 2026. The primary objective of this Statement is to improve key components of the financial reporting model to enhance its effectiveness in providing information that is essential for decision making and assessing the Town's accountability. This Statement also addresses certain application issues.



PLODZIK & SANDERSON

Professional Association/Certified Public Accountants

193 North Main Street • Concord • New Hampshire • 03301-5063 • 603-225-6996 • FAX- 603-224-1380

INDEPENDENT AUDITOR'S REPORT

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

Report on the Audit of the Financial Statements

Adverse and Unmodified Opinions

We have audited the financial statements of the governmental activities, each major governmental fund, and the aggregate remaining fund information of the Town of Hancock, as of and for the year ended December 31, 2024, and the related notes to the financial statements, which collectively comprise the Town of Hancock's basic financial statements as listed in the table of contents.

Summary of Opinions

<i>Opinion Unit</i>	<i>Type of Opinion</i>
Governmental Activities	Adverse
General Fund	Unmodified
Permanent Fund	Unmodified
Aggregate Remaining Fund Information	Unmodified

Adverse Opinion on Governmental Activities

In our opinion, because of the significance of the matter discussed in the *Matters Giving Rise to Adverse Opinion on Governmental Activities*, section of the report, the accompanying financial statements do not present fairly the financial position of the Town of Hancock, as of December 31, 2024, or the changes in financial position in accordance with accounting principles generally accepted in the United States of America.

Unmodified Opinions on Each Major Governmental and Aggregate Remaining Fund Information

In our opinion, accompanying the financial statements present fairly, in all material respects, the respective financial position of each major governmental fund, and the aggregate remaining fund information for the Town of Hancock, as of December 31, 2024, the respective changes in financial position and the respective budgetary comparison for the major general fund for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Basis for Adverse and Unmodified Opinions

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS). Our responsibilities under those standards are further described in the *Auditor's Responsibilities for the Audit of the Financial Statements* section of our report. We are required to be independent of the Town of Hancock and to meet our other ethical responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and unmodified audit opinions.

Matters Giving Rise to Adverse Opinion on Governmental Activities

As discussed in Note 1-B to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits related to the single employer plan in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the assets, liabilities, decrease the net position, and increase the expenses of the governmental activities. The amount by which this departure would affect the assets, liabilities, net position, and expenses on the governmental activities has not been determined.

GASB Statement No. 104, *Disclosure of Certain Capital Assets*, issued in September 2024, will be effective for the Town with its fiscal year ended December 31, 2026. The primary objective is to provide users of governmental financial statements with essential information about certain types of capital assets related to leases and right-to-use assets under GASB Statements Nos. 87 and 96 as well as additional disclosures for capital assets held for sale.

Comment on Cybersecurity Policies and Procedures

For Governance's consideration, conducting regular comprehensive review of the Town's cybersecurity policies and procedures is an effective method of maintaining an effective informational technology environment. While no immediate concerns were identified through the audit process, cybersecurity policy and procedure should be viewed as a consistent process. In an evolving digital landscape, robust cybersecurity measures are critical to safeguarding sensitive information and ensuring compliance with regulatory requirements.

Key considerations for this review should include:

- *Risk Assessment*: Evaluate potential vulnerabilities and threats, considering the latest developments in cybersecurity risks.
- *Policy Updates*: Ensure that cybersecurity policies are up-to-date and align with industry best practices and applicable regulations.
- *Incident Response Plan*: Confirm that an effective incident response plan is in place, outlining clear protocols for identifying, addressing, and mitigating breaches.
- *Employee Training*: Enhance awareness by establishing a mandatory, ongoing cybersecurity training program for all employees, including regular updates and simulations to help staff identify and respond to phishing attempts and other cyber threats.
- *Regular Testing*: Implement periodic testing, such as penetration tests or simulated attacks, to assess the effectiveness of current measures.

Proactive attention to these areas can strengthen the Town's defenses and mitigate the risks associated with data breaches, operational disruptions, and reputational damage.

Restriction of Use

This report is intended solely for the information and use of the members of the Select Board and management of the Town of Hancock and is not intended to be and should not be used by anyone other than these specified parties.

Respectfully,

Plodzik & Sanderson

PLODZIK & SANDERSON
Professional Association
Concord, New Hampshire

Attachment:

Combined Journal Entries Report

***Town of Hancock
Independent Auditor's Report***

Emphasis of Matters – Changes in Accounting Principles

As discussed in Note 2-C to the financial statements, in the year ending December 31, 2024, the Town adopted new accounting guidance, GASB Statement No. 100, *Accounting Changes and Error Corrections – an Amendment to GASB Statement No. 62*. Our opinion is not modified with respect to this matter.

Also, as discussed in Note 2-C to the financial statements, in the year ending December 31, 2024, the Town adopted new accounting guidance, GASB Statement No. 101, *Compensated Absences*. Our opinion is not modified with respect to this matter.

Responsibilities of Management for the Financial Statements

The Town of Hancock's management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America, and for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

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

Auditor's Responsibilities for the Audit of the Financial Statements

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

In performing an audit in accordance with GAAS, we:

- Exercise professional judgment and maintain professional skepticism throughout the audit.
- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on a test basis, evidence regarding the amounts and disclosures in the financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Town of Hancock's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgment, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Town of Hancock's ability to continue as a going concern for a reasonable period of time.

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

Required Supplementary Information

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

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

Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to

Town of Hancock
Independent Auditor's Report

the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Supplementary Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Hancock's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The combining and individual fund financial schedules are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

May 16, 2025
Concord, New Hampshire

PLODZIK & SANDERSON
Professional Association

TOWN OF HANCOCK, NH
Management Discussion and Analysis
Fiscal Year Ended December 31, 2024

The governmental activities of the Town include general government, public safety, roadways, buildings, cemetery, library, trust and capital reserve funds, grants, conservation, sanitation, culture, and recreation.

Fund Financial Statements. A fund is a set of reports that is used to segregate specific activities. The Town, like other state and local governments, uses fund accounting to ensure and demonstrate compliance with finance-related legal requirements. All of the funds of the Town can be divided into two categories: governmental and fiduciary funds.

Governmental Funds. Governmental funds are used to report on the general operations of the Town. They are used to account for essentially the same functions reported as governmental activities in the government-wide financial statements. However, unlike the government-side financial statements, fund financial statements focus only on current expenditures and revenue (inflows and outflows of spendable resources this year), as well as on balances (of spendable resources) available at the end of the fiscal year. Such information may be useful in evaluating a government's current financing requirements.

Because the focus of governmental funds is narrower than that of the government-wide financial statements, it is useful to compare the information presented for governmental funds with similar information presented for governmental activities in the government-wide financial statements. By doing so, readers may better understand the long-term impact of the government's near-term financing decisions. Both the governmental fund balance sheet and the governmental fund statement of revenues, expenditures, and changes in fund balances provide a reconciliation to facilitate this comparison between governmental funds and governmental activities.

The Town adopts an annual appropriated budget for its general fund as well as several non-major funds. A budgetary comparison statement has been provided for the major general fund to demonstrate compliance with this budget.

Fiduciary Funds. Fiduciary funds are used to account for resources held for the benefit of parties outside the Town government, such as developer's performance bonds, capital reserve and expendable trust funds belonging to other governments, and trust funds for which the income is used for purposes that are not normally funded by the Town. Fiduciary funds are not reflected in the government-wide financial statement because these funds are not available to support the Town's own programs. The accounting used for the fiduciary funds is much like that used for businesses.

Notes to the Financial Statements and Other Information. The notes provide additional information that is essential to a full understanding of the data provided in the government-wide and fund financial statements.

Required Supplementary Information. In addition to this Management's Discussion and Analysis, the basic financial statements and accompanying notes are followed by a

TOWN OF HANCOCK, NH
Management Discussion and Analysis
Fiscal Year Ended December 31, 2024

section of required supplementary information. This section includes Funding Progress for other Postemployment Benefits Plans and information about the New Hampshire Retirement System as required under GASB 68 and GASB 75.

GOVERNMENT-WIDE FINANCIAL ANALYSIS

As noted earlier, net position may, over time, serve as a useful indicator of a government's financial position. In the case of the Town, assets and deferred outflow of resources exceeded liabilities and deferred inflow of resources by \$8,321,153 at the close of the most recent fiscal year.

By far the largest portion of the Town's net position \$4,557,438 reflects its investment in capital assets (e.g., land, buildings, vehicles, etc.) The Town uses these capital assets to provide services to citizens; consequently, these assets are not available for future spending. Although the Town's net investment in its capital assets is reported net of related debt, it should be noted that the resources needed to repay this debt must be provided from other sources, since the capital assets themselves cannot be used to liquidate these liabilities.

COMPARATIVE STATEMENT OF NET POSITION

	Governmental Activities 2024	Governmental Activities 2023	Change
Current and other assets	\$ 6,781,803	\$ 6,755,339	\$ 26,464
Capital assets	<u>5,673,552</u>	<u>5,606,733</u>	<u>66,819</u>
Total assets	<u>12,455,355</u>	<u>12,362,072</u>	<u>93,283</u>
Deferred outflows of resources	<u>162,089</u>	<u>288,608</u>	<u>(126,519)</u>
Current liabilities	2,318,238	2,508,862	(190,624)
Long-term liabilities	<u>1,694,750</u>	<u>2,151,397</u>	<u>(456,647)</u>
Total liabilities	<u>4,012,988</u>	<u>4,660,259</u>	<u>(647,271)</u>
Deferred inflows of resources	<u>283,303</u>	<u>207,314</u>	<u>75,989</u>
Net position:			
Net investment in capital assets	4,557,438	4,273,346	284,092
Restricted position	2,403,164	2,162,355	240,809
Unrestricted position	<u>1,360,551</u>	<u>1,347,406</u>	<u>13,145</u>
Total net position	<u>\$ 8,321,153</u>	<u>\$ 7,783,107</u>	<u>\$538,046</u>

At the end of the current fiscal year, the Town is able to report a positive balance in net position.

TOWN OF HANCOCK, NH
Management Discussion and Analysis
Fiscal Year Ended December 31, 2024

Having responsibility for the financial management of the Town of Hancock ("Town"), we offer readers of the Town's financial statements this narrative overview and analysis of the financial activities of the Town for the year ended December 31, 2024.

FINANCIAL HIGHLIGHTS

The Town's total Net Position was \$8,321,153, an increase of \$538,046, or 6.9%, over the prior year.

Capital Assets net of depreciation totaled \$5,673,552, an increase of \$66,819, or 1.2%, more than the prior year. Depreciation expense for 2024 was \$483,475.

The Long-Term Debt obligations of the Town were \$1,116,114, a decrease from the prior year of \$242,403 or 17.8%.

The budgetary basis Unassigned Fund Balance of the General Fund for 2024 year end was \$1,393,900. This is an increase of \$167,900 or 13.7% over the prior year Unassigned Fund Balance.

OVERVIEW OF FINANCIAL STATEMENTS

This discussion and analysis is intended to serve as an introduction to the Town's basic financial statements. The Town's basic financial statements comprise three components: 1) financial statements, 2) notes to the financial statements, and 3) required supplementary information. This report also contains required supplementary information and other supplementary information in addition to the basic financial statements themselves.

Government-wide Financial Statements. The government-wide financial statements are designed to provide readers with a broad overview of the Town's finances, in a manner similar to a private-sector business.

The statement of net position presents information on most of the Town of Hancock's assets, deferred outflows of resources, liabilities, and deferred inflows of resources with the difference reported as net position. Over time, increases or decreases in this net position may serve as a useful indicator of whether the financial condition of the Town is improving or deteriorating.

The statement of activities presents information showing how the Town's net position changed during the most recent fiscal year. All changes in net position are reported as soon as the underlying event giving rise to the change occurs, regardless of the timing of related cash flows. Thus, revenues and expenses are reported in this statement for some items that will only result in cash flows in future fiscal periods (e.g., uncollected taxes and employee accrued but unused paid time off).

TOWN OF HANCOCK, NH
Management Discussion and Analysis
Fiscal Year Ended December 31, 2024

labor costs due to unfilled positions, particularly in the Police Department and Department of Public Works, along with associated benefits.

CAPITAL ASSET AND DEBT ADMINISTRATION

Capital Assets. The Town's investment in capital assets includes land, land improvements, buildings and building improvements, machinery, equipment, and vehicles, and infrastructure with capitalization thresholds in excess of \$5,000 for machinery and equipment, \$10,000 for vehicles and infrastructure, and \$25,000 for land improvements and buildings and building improvements. Capital assets have a useful life greater than three years.

Assets are depreciated on a straight-line basis, with the original cost divided evenly by the useful life of the asset. Major capital asset events during the current fiscal year included the following:

- Acquisitions:
 - Middle Road Bridge
 - DPW HVAC
 - 2024 Skag Mower
 - 2024 F-600 Plow Truck

TOWN OF HANCOCK, NH
Management Discussion and Analysis
Fiscal Year Ended December 31, 2024

COMPARATIVE STATEMENT OF GOVERNMENTAL ACTIVITIES

	<u>2024</u>	<u>2023</u>	
	<u>Amount</u>	<u>Amount</u>	<u>Difference</u>
Revenues:			
Program revenues:			
Charges for services	\$ 180,736	\$ 175,535	\$ 5,201
Operating grants and contributions	266,766	305,281	(38,515)
Capital grants and contributions	-	1,603	(1,603)
General revenues:			
Taxes	2,520,244	2,412,812	107,432
Licenses and permits	438,432	429,232	9,200
Intergovernmental	176,936	295,695	(118,759)
Miscellaneous	479,177	334,539	144,638
Total revenues	<u>4,062,291</u>	<u>3,954,697</u>	<u>107,594</u>
Expenses:			
General government	1,237,987	977,315	260,672
Public safety	586,973	744,981	(158,008)
Highways and streets	1,036,794	992,080	44,714
Sanitation	223,128	192,760	30,368
Water distribution and treatment	153,070	157,623	(4,553)
Health	13,808	13,813	(5)
Welfare	6,918	4,893	2,025
Culture and recreation	231,833	314,013	(82,180)
Conservation	4,310	7,712	(3,402)
Interest on long-term debt	29,424	43,468	(14,044)
Total governmental activities	<u>3,524,245</u>	<u>3,448,658</u>	<u>\$ 75,587</u>
Change in net position	538,046	506,039	
Beginning net position	7,783,107	7,277,068	
Ending net position	<u>\$ 8,321,153</u>	<u>\$ 7,783,107</u>	

GOVERNMENTAL ACTIVITIES HIGHLIGHTS

Revenues received in 2024 increased by \$107,594, or by 2.7%.

The Town realized an increase of \$75,587, or 2.2%, in actual expenditures over the 2023 expenditures.

GENERAL FUND BUDGETARY HIGHLIGHTS

The General Fund expenditures, including transfers out, were below budget by \$283,143, while actual revenues, including transfers in, were below budget by \$24,456. In total, revenues and transfers in exceeded expenditures and transfers out by \$84,584. As of December 31, 2024, unassigned fund balance was \$1,393,900. There were a number of factors contributing to these results and they were largely related to lower than anticipated

TOWN OF HANCOCK, NH
Management Discussion and Analysis
Fiscal Year Ended December 31, 2024

CAPITAL ASSETS: GOVERNMENTAL ACTIVITIES (at original cost)

Capital asset activity for the year ended December 31, 2024 consisted of the following:

	2023	Additions	Deletions	2024
At cost:				
Not being depreciated:				
Land	\$ 1,149,820	\$ -	\$ -	\$ 1,149,820
Construction in progress	15,500	-	-	15,500
Total capital assets not being depreciated	1,165,320	-	-	1,165,320
Being depreciated:				
Land improvements	312,433	-	-	312,433
Buildings and building improvements	2,799,574	19,950	-	2,819,524
Machinery, equipment, and vehicles	2,945,724	156,000	(17,100)	3,084,624
Infrastructure	5,021,234	390,210	(8,100)	5,403,344
Total capital assets being depreciated	11,078,965	566,160	(25,200)	11,619,925
Total all capital assets	12,244,285	566,160	(25,200)	12,785,245
Less accumulated depreciation:				
Land improvements	(267,483)	(11,357)	-	(278,840)
Buildings and building improvements	(1,404,576)	(99,975)	-	(1,504,551)
Machinery, equipment, and vehicles	(1,660,989)	(200,062)	7,714	(1,853,337)
Infrastructure	(3,304,504)	(172,081)	1,620	(3,474,965)
Total accumulated depreciation	(6,637,552)	(483,475)	9,334	(7,111,693)
Net book value, capital assets being depreciated	4,441,413	82,685	(15,866)	4,508,232
Net book value, all capital assets	\$ 5,606,733	\$ 82,685	\$ (15,866)	\$ 5,673,552

Additional information on the Town's net capital assets, depreciation, and debt may be found in the notes to the financial statements.

Long-term liabilities. At the end of the current fiscal year, the Town had total long-term liabilities outstanding of \$1,694,750.

	Balance January 1, 2024	Additions	Reductions	Balance December 31, 2024
Governmental activities:				
Notes payable - direct borrowings	\$ 455,441	\$ 144,410	\$ (178,640)	\$ 421,211
Bond payable - direct placement	804,000	-	(189,000)	615,000
Premium on bonds payable	99,076	-	(19,173)	79,903
Compensated absences	39,491	-	(6,027)	33,464
Accrued landfill postclosure care costs	32,779	37,221	-	70,000
Net pension liability	662,457	-	(227,446)	435,011
Net other postemployment benefits	58,153	-	(17,992)	40,161
Total long-term liabilities	\$ 2,151,397	\$ 181,631	\$ (638,278)	\$ 1,694,750

EXHIBIT A
TOWN OF HANCOCK, NEW HAMPSHIRE
Statement of Net Position
December 31, 2024

	Governmental Activities
ASSETS	
Cash and cash equivalents	\$ 2,813,732
Investments	3,633,298
Taxes receivables (net)	267,419
Account receivables (net)	7,324
Intergovernmental receivable	4,429
Lease receivable	55,601
Capital assets:	
Land and construction in progress	1,165,320
Other capital assets, net of depreciation	4,508,232
Total assets	<u>12,455,355</u>
DEFERRED OUTFLOWS OF RESOURCES	<u>162,089</u>
LIABILITIES	
Accounts payable	11,397
Accrued salaries and benefits	2,136
Accrued interest payable	21,569
Intergovernmental payable	2,283,136
Long-term liabilities:	
Due within one year	344,774
Due in more than one year	1,349,976
Total liabilities	<u>4,012,988</u>
DEFERRED INFLOWS OF RESOURCES	<u>283,303</u>
NET POSITION	
Net investment in capital assets	4,557,438
Restricted	2,403,164
Unrestricted	1,360,551
Total net position	<u><u>\$ 8,321,153</u></u>

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT B
TOWN OF HANCOCK, NEW HAMPSHIRE
Statement of Activities
For the Fiscal Year Ended December 31, 2024

		Program Revenues		Net (Expense)
		Charges	Operating	Revenue and
		for	Grants and	Change In
	Expenses	Services	Contributions	Net Position
General government	\$ 1,237,987	\$ 9,643	\$ -	\$ (1,228,344)
Public safety	586,973	1,193	1,225	(584,555)
Highways and streets	1,036,794	231	95,298	(941,265)
Sanitation	223,128	27,825	-	(195,303)
Water distribution and treatment	153,070	125,776	48,210	20,916
Health	13,808	-	-	(13,808)
Welfare	6,918	-	-	(6,918)
Culture and recreation	231,833	16,068	120,924	(94,841)
Conservation	4,310	-	1,109	(3,201)
Interest on long-term debt	29,424	-	-	(29,424)
Total governmental activities	<u>\$ 3,524,245</u>	<u>\$ 180,736</u>	<u>\$ 266,766</u>	<u>(3,076,743)</u>
General revenues:				
Taxes:				
Property				2,426,616
Other				93,628
Motor vehicle permit fees				406,766
Licenses and other fees				31,666
Grants and contributions not restricted to specific programs				176,936
Unrestricted investment earnings				172,577
Miscellaneous				306,600
Total general revenues				<u>3,614,789</u>
Change in net position				538,046
Net position, beginning				7,783,107
Net position, ending				<u>\$ 8,321,153</u>

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT C-1
TOWN OF HANCOCK, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2024

	General	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS				
Cash and cash equivalents	\$ 2,565,308	\$ 43,072	\$ 184,865	\$ 2,793,245
Investments	1,445,823	1,484,401	1	2,930,225
Receivables (net of allowance for uncollectibles):				
Taxes	282,419	-	-	282,419
Accounts	7,324	-	-	7,324
Intergovernmental receivable	4,429	-	-	4,429
Lease receivable	55,601	-	-	55,601
Interfund receivable	25,488	-	10	25,498
Voluntary tax liens	5,761	-	-	5,761
Voluntary tax liens reserved until collected	(5,761)	-	-	(5,761)
Restricted assets:				
Cash and cash equivalents	20,487	-	-	20,487
Investments	703,073	-	-	703,073
Total assets	<u>\$ 5,109,952</u>	<u>\$ 1,527,473</u>	<u>\$ 184,876</u>	<u>\$ 6,822,301</u>
LIABILITIES				
Accounts payable	\$ 11,397	\$ -	\$ -	\$ 11,397
Accrued salaries and benefits	2,136	-	-	2,136
Intergovernmental payable	2,283,136	-	-	2,283,136
Interfund payable	10	-	25,488	25,498
Total liabilities	<u>2,296,679</u>	<u>-</u>	<u>25,488</u>	<u>2,322,167</u>
DEFERRED INFLOWS OF RESOURCES				
Unavailable revenue - property taxes	50,893	-	-	50,893
Unavailable revenue - grants	6,643	-	-	6,643
Amount related to lease	55,601	-	-	55,601
Total deferred inflows of resources	<u>113,137</u>	<u>-</u>	<u>-</u>	<u>113,137</u>
FUND BALANCES (DEFICIT)				
Nonspendable	-	1,313,299	-	1,313,299
Restricted	747,251	214,174	128,440	1,089,865
Committed	576,953	-	31,056	608,009
Assigned	14,750	-	-	14,750
Unassigned (deficit)	1,361,182	-	(108)	1,361,074
Total fund balances	<u>2,700,136</u>	<u>1,527,473</u>	<u>159,388</u>	<u>4,386,997</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 5,109,952</u>	<u>\$ 1,527,473</u>	<u>\$ 184,876</u>	<u>\$ 6,822,301</u>

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT C-2
TOWN OF HANCOCK, NEW HAMPSHIRE
Reconciliation of the Balance Sheet - Governmental Funds to the Statement of Net Position
December 31, 2024

Total fund balances of governmental funds (Exhibit C-1)		\$ 4,386,997
Amounts reported for governmental activities in the Statement of Net Position are different because:		
Capital assets used in governmental activities are not current financial resources, therefore, are not reported in the governmental funds.		
Cost	\$ 12,785,245	
Less accumulated depreciation	<u>(7,111,693)</u>	
		5,673,552
Differences between expected and actual experiences, assumption changes and net differences between projected and actual earnings and contributions subsequent to the measurement date for the post-retirement benefits (pension and OPEB) are recognized as deferred outflows of resources and deferred inflows of resources on the Statement of Net Position.		
Deferred outflows of resources related to pensions	\$ 159,638	
Deferred inflows of resources related to pensions	(217,874)	
Deferred outflows of resources related to OPEB	<u>2,451</u>	
		(55,795)
Interfund receivables and payables between governmental funds are eliminated on the Statement of Net Position.		
Receivables	\$ (25,498)	
Payables	<u>25,498</u>	
		-
Property taxes not collected within 60 days of fiscal year-end are not available to pay for current period expenditures, and therefore are deferred in the governmental funds.		
Deferred property taxes	\$ 47,718	
Allowance for uncollectible taxes	<u>(15,000)</u>	
		32,718
Interest on long-term debt is not accrued in governmental funds.		
Accrued interest payable		(21,569)
Long-term liabilities that are not due and payable in the current period, therefore, are not reported in the governmental funds.		
Bonds	\$ 615,000	
Notes	421,211	
Unamortized bond premium	79,903	
Compensated absences	33,464	
Accrued landfill postclosure care costs	70,000	
Net pension liability	435,011	
Other postemployment benefits - NHRS	<u>40,161</u>	
		(1,694,750)
Net position of governmental activities (Exhibit A)		<u><u>\$ 8,321,153</u></u>

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT C-3
TOWN OF HANCOCK, NEW HAMPSHIRE
Governmental Funds
Statement of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2024

	General	Permanent	Other Governmental Funds	Total Governmental Funds
REVENUES				
Taxes	\$ 2,519,904	\$ -	\$ -	\$ 2,519,904
Licenses and permits	438,762	-	70	438,832
Intergovernmental	273,459	-	48,210	321,669
Charges for services	49,037	-	126,319	175,356
Miscellaneous	503,839	88,296	14,055	606,190
Total revenues	<u>3,785,001</u>	<u>88,296</u>	<u>188,654</u>	<u>4,061,951</u>
EXPENDITURES				
Current:				
General government	1,154,770	-	-	1,154,770
Public safety	536,977	11,996	206	549,179
Highways and streets	872,973	-	1,899	874,872
Water distribution and treatment	-	-	116,477	116,477
Sanitation	180,067	-	-	180,067
Health	13,808	-	-	13,808
Welfare	6,918	-	-	6,918
Culture and recreation	213,998	-	4,255	218,253
Conservation	4,290	-	20	4,310
Debt service:				
Principal	353,237	-	14,403	367,640
Interest	49,126	-	1,959	51,085
Capital outlay	424,390	-	-	424,390
Total expenditures	<u>3,810,554</u>	<u>11,996</u>	<u>139,219</u>	<u>3,961,769</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	10,000	-	3,130	13,130
Transfers out	(3,130)	(10,000)	-	(13,130)
Note issued	144,410	-	-	144,410
Total other financing sources (uses)	<u>151,280</u>	<u>(10,000)</u>	<u>3,130</u>	<u>144,410</u>
Net change in fund balances	125,727	66,300	52,565	244,592
Fund balances, beginning	2,574,409	1,461,173	106,823	4,142,405
Fund balances, ending	<u>\$ 2,700,136</u>	<u>\$ 1,527,473</u>	<u>\$ 159,388</u>	<u>\$ 4,386,997</u>

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT C-4
TOWN OF HANCOCK, NEW HAMPSHIRE
Reconciliation of the Statement of Revenues, Expenditures, and
Changes in Fund Balances - Governmental Funds to the Statement of Activities
For the Fiscal Year Ended December 31, 2024

Net change in fund balances of governmental funds (Exhibit C-3)		\$ 244,592
Amounts reported for governmental activities in the Statement of Activities are different because:		
Governmental funds report capital outlays as expenditures, while governmental activities report depreciation expense to allocate those expenditures over the life of the assets. Capital outlay expense exceeded depreciation expenditures in the current year, as follows:		
Capitalized capital outlay	\$ 566,160	
Depreciation expense	<u>(483,475)</u>	
		82,685
The net effect of various miscellaneous transactions involving capital assets (i.e., sales and disposals) is to decrease net position.		(15,866)
Transfers in and out between governmental funds are eliminated on the Statement of Activities.		
Transfers in	\$ (13,130)	
Transfers out	<u>13,130</u>	
		-
Revenue in the Statement of Activities that does not provide current financial resources is not reported as revenue in the governmental funds.		
Decrease in deferred tax revenue		340
Bond and other debt proceeds provide current financial resources to governmental funds, but issuing debt increases long-term liabilities in the Statement of Net Position. Repayment of bond and other debt principal is an expenditure in the governmental funds, but repayment reduces long-term liabilities in the Statement of Net Position. Also, governmental funds report the effect of premiums and similar items when debt is first issued, whereas these amounts are deferred and amortized in the Statement of Activities.		
Repayment of bond principal	\$ 189,000	
Repayment of note principal	178,640	
Amortization of bond premium	<u>19,173</u>	
		242,403
Some expenses reported in the Statement of Activities do not require the use of current financial resources, and therefore, are not reported as expenditures in governmental funds.		
Decrease in accrued interest expense	\$ 2,488	
Decrease in compensated absences	6,027	
Increase in accrued landfill postclosure care costs	(37,221)	
Net change in net pension liability, and deferred outflows and inflows of resources related to pensions	(4,931)	
Net change in net other postemployment benefits liability and deferred outflows and inflows of resources related to other postemployment benefits	<u>17,529</u>	
		(16,108)
Change in net position of governmental activities (Exhibit B)		<u>\$ 538,046</u>

The Notes to the Basic Financial Statements are an integral part of this statement.

EXHIBIT D
TOWN OF HANCOCK, NEW HAMPSHIRE
Statement of Revenues, Expenditures, and Changes in Fund Balance
Budget and Actual (Non-GAAP Budgetary Basis)
General Fund
For the Fiscal Year Ended December 31, 2024

	Budgeted Amounts		Actual	Variance Positive (Negative)
	Original	Final		
REVENUES				
Taxes	\$ 2,523,670	\$ 2,523,670	\$ 2,520,244	\$ (3,426)
Licenses and permits	436,071	436,071	438,762	2,691
Intergovernmental	322,190	322,190	273,459	(48,731)
Charges for services	48,203	48,203	49,037	834
Miscellaneous	265,564	265,564	289,740	24,176
Total revenues	<u>3,595,698</u>	<u>3,595,698</u>	<u>3,571,242</u>	<u>(24,456)</u>
EXPENDITURES				
Current:				
General government	1,191,904	1,225,785	1,161,145	64,640
Public safety	590,553	590,553	520,058	70,495
Highways and streets	806,700	806,700	685,563	121,137
Sanitation	192,069	192,069	178,317	13,752
Health	13,658	13,658	13,808	(150)
Welfare	6,030	6,030	6,918	(888)
Culture and recreation	178,734	184,469	165,222	19,247
Conservation	7,420	4,290	4,290	-
Debt service:				
Principal	353,145	353,145	353,237	(92)
Interest	50,078	50,078	49,126	952
Capital outlay	410,160	418,440	424,390	(5,950)
Total expenditures	<u>3,800,451</u>	<u>3,845,217</u>	<u>3,562,074</u>	<u>283,143</u>
Excess (deficiency) of revenues over (under) expenditures	<u>(204,753)</u>	<u>(249,519)</u>	<u>9,168</u>	<u>258,687</u>
OTHER FINANCING SOURCES (USES)				
Transfers in	223,577	271,473	271,473	-
Transfers out	(192,927)	(196,057)	(196,057)	-
Road bond proceeds	25,130	25,130	-	(25,130)
Total other financing sources (uses)	<u>55,780</u>	<u>100,546</u>	<u>75,416</u>	<u>(25,130)</u>
Net change in fund balances	<u>\$ (148,973)</u>	<u>\$ (148,973)</u>	<u>84,584</u>	<u>\$ 233,557</u>
Decrease in nonspendable fund balance			7,738	
Decrease in restricted fund balance			75,578	
Unassigned fund balance, beginning			1,226,000	
Unassigned fund balance, ending			<u>\$ 1,393,900</u>	

The Notes to the Basic Financial Statements are an integral part of this statement.

SCHEDULE 1
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Estimated and Actual Revenues (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2024

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 2,431,491	\$ 2,426,616	\$ (4,875)
Land use change	30,910	30,910	-
Yield	5,600	2,590	(3,010)
Payment in lieu of taxes	40,000	40,000	-
Interest and penalties on taxes	15,669	20,128	4,459
Total from taxes	<u>2,523,670</u>	<u>2,520,244</u>	<u>(3,426)</u>
Licenses, permits, and fees:			
Business licenses, permits, and fees	16,566	16,361	(205)
Motor vehicle permit fees	402,000	406,766	4,766
Building permits	15,000	12,801	(2,199)
Other	2,505	2,834	329
Total from licenses, permits, and fees	<u>436,071</u>	<u>438,762</u>	<u>2,691</u>
Intergovernmental:			
State:			
Meals and rooms distribution	171,408	172,069	661
Highway block grant	95,298	95,298	-
Flood control reimbursement	5,035	4,867	(168)
Other	50,449 *	-	(50,449)
Federal:			
Other	-	1,225	1,225
Total from intergovernmental	<u>322,190</u>	<u>273,459</u>	<u>(48,731)</u>
Charges for services:			
Income from departments	23,895	21,212	(2,683)
Other charges	24,308	27,825	3,517
Total charges for service	<u>48,203</u>	<u>49,037</u>	<u>834</u>
Miscellaneous:			
Sale of municipal property	23,265	23,265	-
Interest on investments	60,000	71,661	11,661
Other	182,299	194,814	12,515
Total from miscellaneous	<u>265,564</u>	<u>289,740</u>	<u>24,176</u>
Other financing sources:			
Transfers in	271,473	271,473	-
Road bond proceeds	25,130 *	-	(25,130)
Total other financing sources	<u>296,603</u>	<u>271,473</u>	<u>(25,130)</u>
Total revenues and other financing sources	3,892,301	<u>\$ 3,842,715</u>	<u>\$ (49,586)</u>
Amounts voted from fund balance	148,973		
Total revenues, other financing sources, and use of fund balance	<u>\$ 4,041,274</u>		

* See Note 2-A Budgetary Information.

SCHEDULE 2
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2024

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 244,421	\$ 247,320	\$ -	\$ (2,899)
Election and registration	-	33,256	26,323	-	6,933
Financial administration	-	98,541	92,669	-	5,872
Revaluation of property	-	29,684	26,505	-	3,179
Legal	-	159,077	120,325	11,600	27,152
Personnel administration	-	442,901	405,268	-	37,633
Planning and zoning	-	1,500	829	-	671
General government buildings	5,225	144,760	156,659	-	(6,674)
Cemeteries	-	12,650	16,455	-	(3,805)
Insurance, not otherwise allocated	-	43,420	42,420	-	1,000
Advertising and regional associations	-	1,937	1,937	-	-
Other	-	13,638	18,060	-	(4,422)
Total general government	5,225	1,225,785	1,154,770	11,600	64,640
Public safety:					
Police	10,559	319,534	275,561	-	54,532
Ambulance	-	113,942	113,942	-	-
Fire	6,360	130,756	118,296	-	18,820
Building inspection	-	26,271	27,458	-	(1,187)
Emergency management	-	50	1,720	-	(1,670)
Total public safety	16,919	590,553	536,977	-	70,495
Highways and streets:					
Administration	-	88,361	90,062	-	(1,701)
Highways and streets	43,000	714,079	634,567	-	122,512
Bridges	-	1,500	1,121	-	379
Street lighting	-	2,760	2,813	-	(53)
Total highways and streets	43,000	806,700	728,563	-	121,137
Sanitation:					
Solid waste disposal	-	178,401	163,883	-	14,518
Other	4,900	13,668	16,184	3,150	(766)
Total sanitation	4,900	192,069	180,067	3,150	13,752
Health:					
Administration	-	95	145	-	(50)
Health agencies	-	13,563	13,663	-	(100)
Total health	-	13,658	13,808	-	(150)
Welfare	-	6,030	6,918	-	(888)
Culture and recreation:					
Parks and recreation	-	62,050	46,616	-	15,434
Library	-	110,236	107,482	-	2,754
Patriotic purposes	-	6,448	5,389	-	1,059
Other	-	5,735	5,735	-	-
Total culture and recreation	-	184,469	165,222	-	19,247
Conservation	-	4,290	4,290	-	-

(Continued)

SCHEDULE 2 (Continued)
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Appropriations, Expenditures, and Encumbrances (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2024

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Debt service:					
Principal of long-term debt	-	353,145	353,237	-	(92)
Interest on long-term debt	-	50,078	49,126	-	952
Total debt service	-	403,223	402,363	-	860
Capital outlay	-	418,440	424,390	-	(5,950)
Other financing uses:					
Transfers out	-	196,057	196,057	-	-
Total appropriations, expenditures, other financing uses, and encumbrances	\$ 70,044	\$ 4,041,274	\$ 3,813,425	\$ 14,750	\$ 283,143

SCHEDULE 3
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund
Schedule of Changes in Unassigned Fund Balance
For the Fiscal Year Ended December 31, 2024

Unassigned fund balance, beginning (Non-GAAP Budgetary Basis)		\$ 1,226,000
Changes:		
Amounts voted from fund balance		(148,973)
2024 Budget summary:		
Revenue shortfall (Schedule 1)	\$ (49,586)	
Unexpended balance of appropriations (Schedule 2)	283,143	
2024 Budget surplus		233,557
Decrease in nonspendable fund balance		7,738
Decrease in restricted fund balance		75,578
Unassigned fund balance, ending (Non-GAAP Budgetary Basis)		1,393,900
Reconciliation on Non-GAAP Budgetary Basis to GAAP Basis		
To record deferred property taxes not collected within 60 days of the fiscal year-end, not recognized on a budgetary basis		(47,718)
Elimination of the allowance for uncollectible taxes		15,000
Unassigned fund balance, ending, GAAP basis (Exhibit C-1)		<u>\$ 1,361,182</u>

SCHEDULE 4
TOWN OF HANCOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2024

	Special Revenue Funds									
	Police									
	Water	History	Police Equipment	Special Detail	Recreation	Recreation Revolving	Highway	Conservation Commission	Drug Seizure	Total
ASSETS										
Cash and cash equivalents	\$ 134,183	\$ 630	\$ 5,060	\$ 17,547	\$ 7,416	\$ 8,510	\$ 2,421	\$ 7,596	\$ 1,502	\$ 184,865
Investments	-	-	-	-	-	-	-	-	-	1
Interfund receivable	-	-	10	-	-	-	-	-	-	10
Total assets	\$ 134,184	\$ 630	\$ 5,070	\$ 17,547	\$ 7,416	\$ 8,510	\$ 2,421	\$ 7,596	\$ 1,502	\$ 184,876
LIABILITIES										
Interfund payable	\$ 7,246	\$ 624	\$ -	\$ 9,850	\$ 379	\$ 4,713	\$ 2,529	\$ 147	\$ -	\$ 25,488
FUND BALANCES (DEFICIT)										
Restricted	126,938	-	-	-	-	-	-	-	1,502	128,440
Committed	-	6	5,070	7,697	7,037	3,797	-	7,449	-	31,056
Unassigned (deficit)	-	-	-	-	-	-	(108)	-	-	(108)
Total fund balances (deficit)	126,938	6	5,070	7,697	7,037	3,797	(108)	7,449	1,502	159,388
Total liabilities and fund balances	\$ 134,184	\$ 630	\$ 5,070	\$ 17,547	\$ 7,416	\$ 8,510	\$ 2,421	\$ 7,596	\$ 1,502	\$ 184,876

REPORT OF THE TAX COLLECTOR

The bitter cold of the 2025 / 2026 winter season has many of us holding out for the coming of Spring and warmer weather! In the meantime, it is still business as usual in the Tax Collector Office.

The Convoluted Business of Property Taxes: The process by which NH Property Taxes are configured involves many factors and can be confusing. Therefore, I am offering up some basic information that I hope provides you with a bit of clarity!

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

The annual tax rate is set by NH DRA each October for the full year tax. Since the current year's rate is not set until October, your July bill can only be an estimate allowing for partial prepayment of the full-year taxes.

This prepayment estimate is based off half of the prior year tax rate and is due on or around July 1st. The December due date will fluctuate based on when the DRA approves the current year's rate.

Please keep in mind that property owners are responsible for the monitoring and payment of their individual property taxes.

If you have not received a property tax bill by the 2nd week of June for July taxes, or the 2nd week of November for December taxes, please contact the Tax Collector's office immediately.

Payments received after the due date will be subject to interest and penalties as they apply.

All property tax information can be viewed and/or paid online by visiting www.nhtaxkiosk.com and selecting Hancock from the list of NH towns. You can also go to the home page of the Hancock town website (www.hancocknh.org) and click the link titled "online payments".

Hancock also offers the option of Paperless Billing, whereas property owners can receive their tax bills via email as a pdf, instead of a paper bill sent via the US Postal Service. You can sign up through the tax kiosk or submit something in writing either by mail or email to tax@hancocknh.gov.

As always, your continued support and patience are greatly appreciated.

Respectfully Submitted,

Pamela Finnell, Tax Collector



Tax Collector's Report

For the period beginning and ending

This form is due **March 1st (Calendar Year)** or **September 1st (Fiscal Year)**

Instructions

Cover Page

- Specify the period begin and period end dates above
- Select the entity name from the pull down menu (County will automatically populate)
- Enter the year of the report
- Enter the preparer's information

For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

<http://www.revenue.nh.gov/mun-prop/>

ENTITY'S INFORMATION

Municipality:

County:

Report Year:

PREPARER'S INFORMATION

First Name

Pamela

Last Name

Finnell

Street No.

50

Street Name

Main Street

Phone Number

525-4441

Email (optional)

tax@hancocknh.gov



Debits

Uncollected Taxes Beginning of Year	Account	Levy for Year of this Report	Prior Levies (Please Specify Years)		
			Year:	2024	Year: 2023 Year: 2022
Property Taxes	3110			\$225,798.43	
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Other Taxes	3189				
Property Tax Credit Balance		(\$3,174.50)			
Other Tax or Charges Credit Balance					

Taxes Committed This Year	Account	Levy for Year of this Report	Prior Levies	
			2024	
Property Taxes	3110	\$8,152,359.00		
Resident Taxes	3180			
Land Use Change Taxes	3120			
Yield Taxes	3185	\$2,647.69	\$1,153.64	
Excavation Tax	3187			
Other Taxes	3189			

Overpayment Refunds	Account	Levy for Year of this Report	Prior Levies		
			2024	2023	2022
Property Taxes	3110	\$10,017.35			
Resident Taxes	3180				
Land Use Change Taxes	3120				
Yield Taxes	3185				
Excavation Tax	3187				
Interest and Penalties on Delinquent Taxes	3190	\$1,472.50	\$5,107.95		
Interest and Penalties on Resident Taxes	3190				
Total Debits		\$8,163,322.04	\$232,060.02	\$0.00	\$0.00



New Hampshire
Department of
Revenue Administration

MS-61

Uncollected Taxes - End of Year # 1080	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$300,969.19			
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$370.84			
Excavation Tax				
Other Taxes				
Property Tax Credit Balance	(\$1,993.00)			
Other Tax or Charges Credit Balance				
Total Credits	\$8,163,322.04	\$232,060.02	\$0.00	\$0.00

For DRA Use Only	
Total Uncollected Taxes (Account #1080 - All Years)	\$299,347.03
Total Unredeemed Liens (Account #1110 - All Years)	\$65,016.87



Credits

Remitted to Treasurer	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$7,856,377.66	\$155,225.84		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes	\$2,276.85	\$1,153.64		
Interest (Include Lien Conversion)	\$1,372.50	\$4,323.45		
Penalties	\$100.00	\$784.50		
Excavation Tax				
Other Taxes				
Conversion to Lien (Principal Only)		\$70,383.59		
Discounts Allowed				

Abatements Made	Levy for Year of this Report	Prior Levies		
		2024	2023	2022
Property Taxes	\$3,848.00	\$189.00		
Resident Taxes				
Land Use Change Taxes				
Yield Taxes				
Excavation Tax				
Other Taxes				
Current Levy Deeded				



Lien Summary

Summary of Debits

Prior Levies (Please Specify Years)

	Last Year's Levy	Year: 2024	Year: 2023	Year: 2022
Unredeemed Liens Balance - Beginning of Year			\$34,253.81	\$22,365.62
Liens Executed During Fiscal Year		\$73,196.04		
Interest & Costs Collected (After Lien Execution)		\$839.11	\$2,048.37	\$6,066.37

Total Debits	\$0.00	\$74,035.15	\$36,302.18	\$28,431.99
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Summary of Credits

Prior Levies

	Last Year's Levy	2024	2023	2022
Redemptions		\$29,824.25	\$12,608.73	\$22,365.62
Interest & Costs Collected (After Lien Execution) #3190		\$839.11	\$2,048.37	\$6,066.37
Abatements of Unredeemed Liens				
Liens Deeded to Municipality				
Unredeemed Liens Balance - End of Year #1110		\$43,371.79	\$21,645.08	

Total Credits	\$0.00	\$74,035.15	\$36,302.18	\$28,431.99
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For DRA Use Only

Total Uncollected Taxes (Account #1080 - All Years)	\$299,347.03
Total Unredeemed Liens (Account #1110 -All Years)	\$65,016.87

MUNICIPAL FUND BALANCE SHEET

Fund: WATER FUND Periods: 2025-01 (Jan 25) thru 2025-12 (Dec 25) [100% of Year] Include: Balance Sheet -

Account #	Account Title	Balance
<u>1-CURRENT ASSETS</u>		
<u>1010 - CASH AND EQUIVALENTS</u>		
02-1010-1005	CASH - WATER DEPARTMENT (TD BANK)	88,776.71
02-1010-1050	INVESTMENTS - NH PDIP	1.00
1010 - CASH AND EQUIVALENTS		88,777.71
<u>1150 - ACCOUNT RECEIVABLE</u>		
02-1150-1160	ACCOUNTS RECEIVABLE	(740.52)
02-1150-1200	A/R - WATER RENTS	2,866.68
1150 - ACCOUNT RECEIVABLE		2,126.16
<u>1310 - DUE FROM OTHER FUNDS</u>		
02-1310-1301	DUE FROM FUND #1 (GENERAL)	0.00
1310 - DUE FROM OTHER FUNDS		0.00
1-CURRENT ASSETS		90,903.87
<u>2-CURRENT LIABILITIES</u>		
<u>2020 - WARRANTS & ACCOUNTS PAYABLE</u>		
02-2020-2000	CURRENT ACCOUNTS PAYABLE	0.00
2020 - WARRANTS & ACCOUNTS PAYABLE		0.00
<u>2080 - DUE TO OTHER FUNDS</u>		
02-2080-2101	DUE TO FUND #1 (GENERAL)	96,490.50
2080 - DUE TO OTHER FUNDS		96,490.50
2-CURRENT LIABILITIES		96,490.50
<u>2-FUND EQUITY</u>		
<u>2450 - RESTRICTED FUND BALANCE</u>		
02-2450-2401	FUND BALANCE - RESTRICTED	72,752.60
02-2450-2401-3T	TOTAL REVENUE	139,091.15
02-2450-2401-4T	TOTAL EXPENDITURE	(217,430.38)
2450 - RESTRICTED FUND BALANCE		(5,586.63)
2-FUND EQUITY		(5,586.63)

**Town of Hancock
Report of the Treasurer
Statement of Town Funds
As of December 31, 2025
Unaudited**

Town Fund Totals	12/31/2025
Balance as of 12/31/2024	\$ 3,591,692.99
Interest Earned	\$ 52,841.14
Income from All Other Sources	\$ 9,786,712.35
Less: Select Board Orders Paid	\$ (9,701,560.15)
Balance as of 12/31/2025	<u>\$ 3,729,686.33</u>

Location of Funds:	12/31/2025	12/31/2024
Main Bank Account*	\$ 2,472,614.11	\$ 2,294,178.66
Bank Account for Online Tax Pmts	\$ 35,318.85	\$ 39,544.72
NH Public Deposit Invest Pool (General)	\$ 1,019,382.89	\$ 1,116,123.00
Water District Bank Account	\$ 88,776.71	\$ 74,177.03
Police Seizure SRF Account	\$ 5,133.63	\$ 5,102.19
Special Revenue Accounts (Fund Details Below)	\$ 108,460.14	\$ 67,669.58
Total	<u>\$ 3,729,686.33</u>	<u>\$ 3,591,692.99</u>

Special Revenue Funds by Account*		
Police Special Revenue	\$ 1,533.63	\$ 1,502.19
Highway	\$ 2,482.29	\$ 2,420.26
Conservation Commission	\$ 32,587.93	\$ 4,465.85
Police Special Detail	\$ 19,615.17	\$ 17,546.90
Police Equipment	\$ 6,307.08	\$ 5,059.25
History	\$ 645.38	\$ 629.25
Recreation	\$ 7,619.79	\$ 7,415.71
Recreation Revolving	\$ 14,901.22	\$ 8,510.37
Road Bonds & Escrow Accounts*	\$ 22,767.65	\$ 20,119.80
Total	<u>\$ 108,460.14</u>	<u>\$ 67,669.58</u>

*Road Bonds & Escrow accounts sub totals:		
Road Bonds	\$ 16,715.61	\$ 14,301.72
J. Hill Escrow	\$ 5,507.37	\$ 5,287.02
NE Forestry	\$ 544.67	\$ 531.06
	<u>\$ 22,767.65</u>	<u>\$ 20,119.80</u>

Prepared by William Flatley, Treasurer

Town of Hancock
Long Term Debt Schedule as of December 31, 2025

	2026	2027	2028	2029	2030	Total
Principal						
1. Refunding NH Bond Bank	\$95,000.00	\$45,000.00	\$45,000.00	\$40,000.00	\$0.00	\$225,000.00
2. 5-Year Road Bond NH Bnd Bk	99,000.00	99,000.00	0.00	0.00	0.00	198,000.00
3. 2024 F600 Dump Truck Lease	27,200.58	28,819.01	30,533.75	32,350.50	0.00	118,903.84
4. 2021 JD Grader	43,344.34	44,555.38	45,800.27	0.00	0.00	133,699.99
5. Road Improvement NH Bond Bk	88,500.00	88,500.00	88,500.00	88,500.00	\$88,500.00	442,500.00
Total Principal	353,044.92	305,874.39	209,834.02	160,850.50	88,500.00	1,118,103.83
Interest						
1. Refunding NH Bond Bank	\$9,052.50	\$5,482.00	\$3,187.50	\$1,020.00	\$0.00	18,742.00
2. 5-Year Road Bond NH Bnd Bk	10,098.00	5,049.00	0.00	0.00	0.00	15,147.00
3. 2024 F600 Dump Truck Lease	7,074.78	5,456.35	3,741.61	1,924.86	0.00	18,197.60
4. 2021 JD Grader	3,735.58	2,524.54	1,279.65	0.00	0.00	7,539.77
5. Road Improvement NH Bond Bk	22,408.33	17,877.00	13,407.76	8938.50	4,489.26	67,100.85
Total Interest	52,369.19	36,388.89	21,616.52	11,883.36	4,489.26	126,727.22
Total Principal & Interest						
1. Refunding NH Bond Bank	\$104,052.50	\$50,482.00	\$48,187.50	\$41,200.00	\$0.00	243,922.00
2. 5-Year Road Bond NH Bnd Bk	109,098.00	104,049.00	0.00	0.00	0.00	213,147.00
3. 2024 F600 Dump Truck Lease	34,275.36	34,275.36	34,275.36	34,275.36	0.00	137,101.44
4. 2021 JD Grader	47,079.92	47,079.92	47,079.92	0.00	0.00	141,239.76
5. Road Improvement NH Bond Bk	110,908.33	106,377.00	101,907.76	97438.50	92,989.26	509,600.85
Total Principal & Interest	294,505.78	342,263.28	231,450.54	172,913.86	92,989.26	1,134,102.72

Prepared by William Flatley, Town of Hancock Treasurer

SUMMARY INVENTORY OF VALUATION

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34. Dated September 1st, 2025.

Jeffrey Brown
 Elisabeth Villaume
 Virginia Smith
 Select Board of Hancock

	<u>Acres</u>	<u>Valuation</u>
Value of land under Current Use	14,193.75	743,295
Value of residential land	3,022.84	106,116,200
Value of commercial land	29.31	1,293,800
Total of taxable land	17,247.90	108,153,819
Tax exempt and non-taxable land (4,630,300)	1,330.89	
Manufactured Housing		389,200
Value of residential buildings		186,117,303
Value of commercial buildings		4,621,400
Total of taxable buildings		191,127,903
Total tax exempt and non-taxable buildings (9,372,897)		
Public Utilities - Electric		6,282,100
TOTAL VALUATION BEFORE EXEMPTIONS		305,563,822
NET VALUATION ON WHICH TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		303,746,296
NET VALUATION WITHOUT UTILITIES ON WHICH STATE EDUCATION TAX IS COMPUTED		297,464,106
Number of Elderly Exemptions granted for 2023	6	355,000
Number of Blind Exemptions granted for 2023	0	

CURRENT USE REPORT

CATEGORY	TOTAL ACRES	TOTAL ASSESSMENT
Farm Land	672.13	158,132
Forest Land	6,618.50	389,693
Forest Land with Documented Stewardship	6,179.03	185,178
Unproductive Land	85.80	1,251
Wet Land	638.29	9,041
Total acreage taxed under Current Use	14,193.75	743,295

SCHEDULE OF TOWN PROPERTY

December 31, 2025

Town hall, office lands and buildings	2,004,900
U9-11, U9-18, U4-19	
Furniture and equipment	100,000
Library, lands and buildings	677,700
U4-6, 8, 8A	
Contents	400,000
Highway Department, lands and buildings	241,800
U6-10	
Equipment	421,425
Supplies and materials	30,000
Fire Department, lands and buildings	357,600
U4-73; U5-2	
Equipment	210,000
Recycling/Transfer, land, buildings, equipment	92,300
Water Supply facilities	242,900
R3-19, 20, 21	
Land around school	202,400
Camp Guild	119,900
Parks and commons	1,721,300
R1-8, 12A, 17, 39A; R4-9A; R8-10, 19, 79B; R9-16, 28,50,	
R9-70; R11-34A, 68; U2-2; U5-1; U6-2A; U7-4A; U13-3; U9-4,12,13,17	

REPORT OF THE TOWN CLERK

REMITTED TO TREASURER:

Motor Vehicle and Trailer Registrations	\$444,091.33
Town Fees**	1,087.82
Dog & Kennel Licenses	1,654.00
Cemetery Lots	4,800.00
Burial Fees	2,900.00
State Fees	448.00
	\$454,981.15

**Town Fees include:

Marriage Licenses, UCC Filings, Certified Copies,
Filing Fees, Wetlands Application Fees

	<u>2024</u>	<u>2025</u>
Motor Vehicle Registrations Issued	2863	2883
Dog Licenses Issued	364	365
Certified Copies Issued	34	38
Vital Records Filed	2	5

Registered Voters as of December 31, 2025

Democrats	566
Republicans	303
Undeclared	587
Total	1456

Joan Joseph, Town Clerk

MARRIAGES - 2025

DATE	GROOM/SPOUSE	BRIDE/SPOUSE	RESIDENCE
05/15/2025	Gary A. Ryer	Megan C. Wood	Hancock
06/06/2025	Matthew W. Bates	Jaime L. Lavoie	Hancock
06/21/2025	Anthony M. Ciampa	Allison M. Krueger	Hancock
08/17/2025	Travis W. Murphy	Thaiane Paixao	Hancock

BIRTHS – 2025

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME
01/08/2025	Crew Joseph Desrosiers	Collin Desrosiers	Alexandra Desrosiers
03/14/2025	Wilhelmina Stahmann	Miles Stahmann	Leah Stahmann
09/02/2025	Hannelore Higley	Douglas Higley	Elizabeth White
10/29/2025	Peder Andrew Heys	Nicholas Heys	Kristina Pedersen
12/13/2025	Millie Ayn Nickerson	Austin Nickerson	Rachel Nickerson
12/23/2025	Natalie Nicole Kenny	Samuel Kenny	Kristen Kenny
12/31/2025	Theodore Paixao-Murphy	Travis Murphy	Thaiane Paixao-Murphy

VITAL STATISTICS

DEATHS - 2025

DATE	NAME	PLACE OF DEATH
01/22/2025	James E. Byrnes	Peterborough
03/08/2025	Christopher A. Walker	Lebanon
03/17/2025	Janet A. Young	Peterborough
03/31/2025	John T. Crowell	Hancock
04/01/2025	Janet T. Morgenier	Peterborough
05/01/2025	Jeffrey C. Parsons	Hancock
05/18/2025	Frances J. Stevens	Peterborough
06/26/2025	Ellen M. Dalton	Hancock
07/17/2025	Fred L. Geer	Hancock
08/14/2025	Annaliese Goodwin	Hancock
11/01/2025	Lee Catherine Brown	Hancock
11/07/2025	Robert W. Martin	Hancock
11/20/2025	Sandra A. Watrous	Hancock
11/24/2025	Susan M. Roper	Hancock

BROUGHT TO HANCOCK FOR BURIAL

DATE OF BURIAL	NAME
05/17/2025	Stephen Fillebrown
05/17/2025	Gloria J. Neary
07/06/2025	Janice E. Caskey
08/08/2025	Suzanne Davenport Bowen

REPORT OF THE HANCOCK PUBLIC WORKS DIRECTOR

The Hancock Public Works Department is charged with maintaining the critical infrastructure that keeps the Town of Hancock operating. We maintain about 50 miles of road, 25 miles of Gravel and 25 miles of Asphalt, 12 Bridges, three cemeteries, eight buildings and all the common land. We also operate and maintain the public water system that serves about 200 homes in and around the center of town and the town transfer station. We can accomplish this with a talented and dedicated crew, support from you, the taxpayer, and assistance from outside vendors. We always strive to take a proactive approach to maintaining our assets. Middle Road, (Rt. 137) - Vatcher and Cavender Road were reclaimed and base paved in 2025. 1,500' of Kimball Road was also paver shimmed. In 2026 we will be reclaiming Kings Highway to Landing Road, top coating Middle Road and Cavender Road and replacing two large culverts on Old Dublin Road and Sargent Camp Road.

We replaced all the drainage infrastructure on Prospect Hill Road from Route 123 to the intersection of Juniper circle and Lee Farm Road in June. In July we had 6'' of rain come in one Friday evening causing \$50,000 in damages. Every road was reopened to traffic by Saturday afternoon. All damage was covered by the town's insurance company and completely repaired by August. We replaced 520' of culvert pipe. We spent two weeks digging up water system curb valves for the EPA lead program. We put out 2,100 yards of gravel to overlay South Elmwood, Willard Pond, Davenport, Lee Farm, Depot, Old Town, and Jaquith. These roads were also ditched and had culverts cleaned before we graveled. We did find time to upfit the police department's new cruiser which helped exponentially with saving funding. This in turn helped to purchase the new HD lift for DPW. The previous lift was removed from service in 2018 because it was deteriorated.

As we do every year, the culvert inverts were dug out, the catch basins were vacuum cleaned, the roads were swept, road side mowing and grading was completed. Our biggest challenge again in 2025 was driveway culverts being plugged causing road damage. Please remember that driveway culverts are the responsibility of the landowner. If you are not a member of the DPW Google Group please email dpwdirector@hancocknh.gov to request membership.

Respectfully Submitted by Tyler Howe,
Hancock Director of Public Works

REPORT OF THE HANCOCK TRANSFER STATION

In 2025 the residents of Hancock took 118 tons of material out of the waste stream by recycling. These efforts less the fees saved the Town \$19,500.00 in solid waste disposal costs. The Town received \$8,469.00 in revenue from the sales of recyclable commodities.

RECYCLABLE MATERIAL	2024 AMOUNT RECYCLED	2025 AMOUNT RECYCLED
Aluminum	3.78 Tons	7.44 Tons
Tires	5.15 Tons- 418- Each	1.75 Tons 140 - Each
Fibers- Mixed Paper	19.78 Tons	43.85 Tons
Cardboard	21.23 Tons	23.32 Tons
Glass	51 Tons	34 Tons
Scrap metal	34 Tons	49 Tons
#1-7 Plastic	9.67 Tons	10.69 Tons
Florescent Bulb Boxes	8	New system
Books	Used to go in MSW	Sept- Dec 2.5 Tons
TOTAL TONNAGE	155.41 Tons	172.55 Tons

The Facility took in 368 tons of municipal solid waste (MSW) and 79 tons of demolition materials. I would like to thank the employees of the Recycling center and the swap shop for their continued efforts to keep items out of the waste stream.

Thank you for your recycling and reusing efforts!

Respectfully submitted,

Tyler Howe

Director of Public Works.

REPORT FROM THE CAPITAL IMPROVEMENT PROGRAM COMMITTEE

In addition to meeting with department leaders and staff, the Capital Improvement Program Committee toured several key Town buildings. They were the Water Treatment Building, the Fire Department, and the Department of Public Works. Both the Fire Department and the Department of Public Works operate in tight quarters. Today's equipment is larger than what was common when the buildings were built. (Fire: built in 1980 and renovated in 1992, DPW: 1973, with the addition of the office and break room early in this century).

Additionally, some Committee members have begun a deliberate effort to bicycle every mile of the Town's roads.

We strongly recommend continuing the recent practice of supporting capital reserves in order to minimize tax rate volatility that results from large concentrated capital expenditures and to minimize interest costs associated with borrowing. We also recommend supporting a rigorous maintenance program, especially when delayed maintenance accelerates deterioration.

The CIP Committee made the following recommendations and observations related to Administration:

1. Add \$20,000 to the Building Capital Reserve Fund;
2. Add \$10,000 to the Meeting House Capital Reserve Fund; and,
3. Add \$5,000 to the Information Technology Expendable Trust Fund.

The CIP Committee made the following recommendations related to the Department of Public Works:

1. Begin work on a multi-year project to repair Kings Highway from Hunt's Pond Road to Landing Road (end of pavement) with a total cost of \$520,000;
2. Replace the 2016 International 6-Wheel Dump Truck for \$285,000;
3. Replace the Transfer Station forklift, which has failed, with a used electric one for \$29,800;
4. Replace the Transfer Station baler, which needs constant repair, with a new one for \$31,000;
5. Add \$100,000 to the Machinery, Equipment, and Vehicle Capital Reserve Fund;
6. Add \$15,000 to the Road Pavement Expendable Trust Fund; and,
7. Add \$10,000 to the Bridge Capital Reserve Fund.

The CIP Committee made the following recommendations and observations related to the Fire Department:

1. Prepare alternative plans to renovate the Fire Station beginning in 2027, assuming \$600,000 in Federal funds are available for 75 percent of the total project cost and with sufficient Town and donated funds to split any balance;
2. Add \$90,000 to the Machinery, Equipment, and Vehicle Capital Reserve Fund; and,
3. Add \$75,000 to the Building Capital Reserve Fund.

The CIP Committee made the following recommendations related to the Police Department:

1. Replace one cruiser for \$70,000; and,
2. Replace and expand electrical switches and outlets in the Police station for \$5,000.

The CIP Committee made the following recommendations related to the Water Works:

1. The Town should rigorously explore multi-year risks to its Water system and water for those outside the system, and evaluate financial alternatives and methods for long-term resilience;
2. To effect compliance with the Federal Lead and Copper Rule, acquire a Hydrovac Excavator Unit and associated ancillary costs for \$380,000; and,
3. Establish a Capital Reserve with \$10,000 for maintenance of the treatment and distribution system.

Respectfully Submitted,

John W. Rodat, Chair
Elisabeth Villaume, Select Board Representative
Jim Frame, Budget Advisory Committee Representative

Raisa West, Vice Chair and Recording Secretary
Joe Cummings, Planning Board Representative

REPORT OF THE HANCOCK POLICE REGIONALIZATION FEASIBILITY STUDY COMMITTEE – SEPTEMBER 2025

At the Town Meeting of 2025, the following Warrant Article was passed:

“Article 05 — Conduct Feasibility Study for Regional Police Department.”

“To see if the Town of Hancock should conduct, with the Town of Greenfield, a feasibility study for a Regional Police Department. Each Town will provide a Board Member or their designee and other members by Board appointment to conduct monthly meeting(s). No monies to be expended and results of study to be available by March 2026. The Selectboard recommends this article.”

1. The Hancock committee consisted of Selectboard Member Betsy Villaume, Chair, Michael Cass, Stephen DiCicco and Ed Kokoski.
2. The Committee met on a regular basis as charged by the Warrant.
3. It is important to note that the Committee was impressed with the cooperation and professionalism of the members of both the Hancock PD and the Greenfield PD throughout the discussions.
4. It became clear the two Committees held different views of the directions of the Warrants and the study.
 - a. Greenfield Committee members (and their Selectboard) felt that their charge was to only carry out an opinion survey about police activities and needs. Greenfield felt that if the survey warranted further study, they would go back to the Town of Greenfield at their next Town Meeting and request funds for an external review of options, costs, etc.
 - b. Hancock Committee members believed that the Town of Hancock’s expectation was that our Committee would provide survey results as well as data, cost analyses, personnel issues, etc., in its final report before the next Town Meeting. The Hancock Committee was confident that we could generate this report without external consultants or costs to the Town.
 - c. The two Committees were unable to agree on direction and expectations.

In late summer of 2025, after a number of meetings between the two Town Committees and the Selectboards, the Hancock Committee met with the Hancock Selectboard and recommended that the process be terminated, as the Committee would not be able to support Regionalization with the Town of Greenfield. It was agreed that moving forward with the study would be a poor use of talent, time and resources. The Hancock Selectboard concurred, and the Hancock Committee was dissolved.

Betsy Villaume, for the Select Board,
Michael Cass
Stephen DiCicco
Ed Kokoski

In 2025 the trust funds for the town maintained their value along with average stock market returns for a balanced portfolio. The moderate investment asset allocation in the invested funds of approximately 60% equities and 40% bonds and cash helps insure that the portfolio value will fluctuate less than the overall stock market and that the portfolio will provide stable long-term income for the beneficiaries of the trust funds. Equity returns have been above the historical average recently resulting in reasonable growth in the portfolio. Over the past few years, income for beneficiaries has increased in the capital reserve funds due to higher money market rates.

The requests for distributions from the funds have been fairly consistent this year as in the past several years. The Hancock Elementary School requested funds in 2025 for several educational programs. The Library requested their monthly distribution from the trust funds to help offset operating expenses while the Cemetery trust funds once again helped to support the annual maintenance cost of the cemeteries. The Fire Department requested funding for protective equipment for firefighters. The trustees oversee several capital reserve and taxpayer trust funds designated for specific town expenses. Requests were received from the Selectboard and distributions were made from the Bridge, Building, Concert, DPW, Fireworks, Fire Station Addition, Fogg Meetinghouse Clock, Information Technology, Meetinghouse and Police Vehicle funds.

At Town Meeting 2025 four new funds were established:

- Fire Station Addition and Renovations capital reserve fund - \$75,000 voted
- Fire Department Vehicle and related equipment capital reserve fund - \$17,000 voted
- Information Technology taxpayer trust fund - \$15,000 voted
- Road Pavement taxpayer trust fund - \$10,000 voted

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

Trustees of Trust Funds:

Leonard H. Dowse, Jr., Chair

Paul W. Faber

David S. Huntington, Jr.

Town of Hancock: Capital Reserve Funds X00X13 ANNUAL MS-9 1/1/2025 - 12/31/2025													
NAME OF TRUST FUND	TYPE	PURPOSE OF TRUST FUND	HOW INVESTED	DATE OF CREATION	1/1/2025 BOOK VALUE	NEW FUNDS	GAINS OR (LOSS) SALE OF SECURITIES	CASH CAP GAINS	WITHDRAWALS	12/31/2025 BOOK VALUE	1/1/2025 BOOK VALUE	INCOME	TOTAL PRINCIPAL & INCOME
CONCERT FUND	CAPITAL RESERVE (RSA 34/35)	ERRATION/OLD HOME/INMON INVESTME	INMON INVESTME	2000	4,297.55	7,345.00	-	-	-	11,632.55	247.02	199.63	12,069.20
FIREWORKS FUND	CAPITAL RESERVE (RSA 34/35)	ERRATION/OLD HOME/INMON INVESTME	INMON INVESTME	2000	2,157.53	17,350.00	-	-	-	19,507.53	1,754.03	114.00	21,261.56
BRIDGE CAP RES FUND	CAPITAL RESERVE (RSA 34/35)	PITAL RESERVE (OTH-INMON INVESTME	INMON INVESTME	2000	43,371.73	50,000.00	-	-	-	93,371.73	1,754.03	1,652.14	95,125.86
MEETING HOUSE RESERVE FUND	CAPITAL RESERVE (RSA 34/35)	PITAL RESERVE (OTH-INMON INVESTME	INMON INVESTME	2000	19,120.63	10,000.00	-	-	-	29,120.63	730.11	997.29	30,847.92
AMIDON ANNEX CEMETERY	CAPITAL RESERVE (RSA 34/35)	PITAL RESERVE (OTH-INMON INVESTME	INMON INVESTME	2000	20,308.29	-	-	-	-	20,308.29	2,738.65	983.80	24,010.74
WATER DEPARTMENT	CAPITAL RESERVE (RSA 34/35)	PITAL RESERVE (OTH-INMON INVESTME	INMON INVESTME	2020	61,359.84	41,000.00	-	-	-	102,359.84	4,231.15	4,014.20	110,605.19
BUILDING CAPITAL RESERVE FUND	CAPITAL RESERVE (RSA 34/35)	PITAL RESERVE (OTH-INMON INVESTME	INMON INVESTME	2022	16,214.82	20,000.00	-	-	-	36,214.82	4,322.04	620.23	40,536.89
WATER DEPARTMENT RESERVE FUND	CAPITAL RESERVE (RSA 34/35)	PITAL RESERVE (OTH-INMON INVESTME	INMON INVESTME	2022	62,000.00	70,000.00	-	-	-	132,000.00	1,352.33	1,812.95	134,164.98
DPW MACHINERY EQUIPMENT FUND	CAPITAL RESERVE (RSA 34/35)	PITAL RESERVE (OTH-INMON INVESTME	INMON INVESTME	2023	15,000.00	9,000.00	-	-	-	24,000.00	1,848.87	2,671.77	28,420.64
POLICE VEHICLE CAPITAL RESERVE	CAPITAL RESERVE (RSA 34/35)	POLICE/FIRE	INMON INVESTME	4/1/2025	15,000.00	75,000.00	-	-	-	90,000.00	503.03	648.32	91,151.35
FIRE STATION ADDITION AND RENOV	CAPITAL RESERVE (RSA 34/35)	POLICE/FIRE	INMON INVESTME	4/1/2025	-	17,000.00	-	-	-	17,000.00	-	2,073.92	19,073.92
FIRE DEPARTMENT VEHICLE AND RE	CAPITAL RESERVE (RSA 34/35)	POLICE/FIRE	INMON INVESTME	4/1/2025	-	17,000.00	-	-	-	17,000.00	-	470.09	17,470.09
GRAND TOTAL					285,851.70	345,842.90	-	-	81,273.90	550,420.60	13,951.99	15,950.26	579,375.56

2025 REPORT OF THE HANCOCK PLANNING BOARD

During the past year, the Planning Board has continued its efforts to improve the Town's zoning regulations to be clearer, more efficient, and aligned with state statutes. In March of 2025, the Town voted to adopt substantial amendments to the Zoning Ordinance that helped to improve its organization and readability, reduce and eliminate several inconsistencies, and make the regulations more aligned with the state enabling statutes. This year the Planning Board is proposing amendments to the Zoning Ordinance that primarily are focused on aligning the regulations with state laws that were adopted in 2025 related to land use. These proposed amendments include changes to the regulations related to Accessory Dwelling Units, parking requirements for dwelling units in the commercial district, introducing the use of "Above Ground Floor Dwelling in Mixed Use Buildings", removal of Section 18.3 related to "Creation of New Lots Lacking Required Frontage", and removal of dimensional restrictions for trailers from the definition of "Trailer or Motor Home" in Article II.

These changes will be presented on the March 2026 ballot as a yes or no question for Town voters to decide. The Planning Board recommends the adoption of these amendments.

Another regulatory effort undertaken by the Planning Board in 2025 was a regulatory audit of the Planning Board's Site Plan Review Regulations, which apply to commercial development and land uses. The Planning Board is continuing to work on proposed improvements to these regulations into early 2026.

Throughout the summer and fall, the Planning Board met with several community groups and committees (e.g. CIP Committee, Board of Water Commissioners, and residents interested in a Surface Water Protection District) this past year to discuss long term planning efforts as well as potential future zoning regulations.

Applications reviewed and approved by the Board in 2025 include a 3-lot subdivision, a 2-lot subdivision, a boundary line adjustment and 2 voluntary mergers.

Respectfully Submitted,

Tara Kessler, Chair
Joe Cummings, Vice Chair
Earl Carrel, Secretary
Thomas Bates
James Callihan
Kenyon MacLeod
Rebecca MacNeely, Alternate
Allen Gerber, Alternate
Virginia Smith, Select Board Liaison

REPORT OF THE LIBRARY DIRECTOR

“Libraries were full of ideas – perhaps the most dangerous and powerful of all weapons.”

-Sarah J. Maas

2025 was a whirlwind of activity here at the Hancock Town Library. The Daniels Room is spinning with programs – sponsored both by the library and outside groups. The Children’s Room is abuzz with activities, and the children at HES have been passing the word along about the goings-on at the library in town (the new Nintendo Switch games may have had something to do with that – they were a huge hit with the under -10 crowd)! We’re so happy to have all ages coming into this small-but-mighty public library. Now, let’s take a look at the stats for the year.

The library owns 19,960 physical items in the building. We deleted 834 and added 640 items in 2025. We also have access to 50,816 copies of downloadable audiobooks, 49,510 copies of ebooks, and 6,559 copies of digital magazines via the LIBBY app. The app is free for all of our patrons, thanks to funding by the Friends of the HTL and the NH State Library’s NH Downloadable Book Consortium, which negotiates a contract with LIBBY, making it affordable to tiny libraries like ours. We also have access to 36,674 streaming movies via Kanopy, again, thanks to funding by our Friends group.

Our total circulation was 20,994 in 2025. This includes 883 items borrowed and 740 loaned on interlibrary loan as well as our digital downloads: 3,758 audiobooks, 1,328 ebooks, 966 digital magazines, and 1,244 movies.

Our four public computers were used 636 times over the course of the year, with many children hopping on after school. This does not include the many people using our wi-fi on their laptops/phones/tablets during and outside of library hours.

In 2025, the library had 1,521 patrons, 82 of whom were nonresidents. We welcomed 64 new accounts in 2025 and deleted 157 accounts. Our top borrower saved \$5,376 in 2025! As a whole, patrons of the Hancock Town Library saved \$202,149 in 2025, thanks to their public library (this does not include the savings from our digital offerings).

The Daniels Room was jumping in 2025! There were 18 non-library-sponsored programs for adults that met 89 times, serving 688 people. The library hosted 48 adult programs that met a total of 328 times, serving a whopping 3,233 people! Our ongoing programs include Bridge, Book Club, Cookbook Club, French Conversation, Mah Jongg, Peep Dioramas, Tech Help, and Yoga (not one, but two classes). We also hosted a Canadian Forum for town-wide offices, multiple author talks, poetry readings, the Witches’ Dance for Halloween, a ukulele class, a holiday décor swap and much more.

The Children’s Room at HTL saw a change in personnel in late August, when, sadly, Jean Robbins retired. Margot Swanson had big shoes to fill but managed to make the transition as smooth as possible.

REPORT OF THE LIBRARY DIRECTOR – PAGE TWO

During the 2025 year, the Children's Room hosted a total of 106 programs serving 1,329 people! A couple of well-received changes this year have been the addition of Nintendo Switch Video games available for circulation and Craft Cart, which gives our children access to creative materials on demand. A focus has also been our 12-18 age group and what they would like to see at the Library especially for them. A fun and helpful brainstorming group was held (with pizza!) that gave Margot a lot of things to work on.

We continue to have many ongoing programs, which include Wee-Folks Story & Play Time every Thursday morning, Crafternoon with the amazing craft cart every Tuesday afternoon, LEGO Club twice a month on Wednesdays, and Afterschool Story Time every other Wednesday. Ongoing Passive Play is always available in the Children's Room, where you can find mazes, word searches, color by numbers, magnet manipulatives, floor puzzles, pop-up crafts and much more. We also enjoyed many special one-time programs, such as Bug Safari, Snoopy the Bunny visit, Susie Spikol's workshop on Fairies and Gnomes, and a wonderful Family Holiday Sing-Along concert with Volkert Volkerz. We ended 2025 with a Dance Party complete with disco lights and giant balloons!

Children's Librarian Margot Swanson is doing a wonderful job creating a warm, welcoming, and fun place for all ages in the Children's Room. Children, teens, and adults are stopping by, checking out books, and taking the time to socialize and meet up with friends.

The Friends of the Hancock Town Library, our fundraising team, continued to be active under the capable leadership of Nina Pollock. The Friends fund all of our programs, including the digital services we offer, our new Library of Things (sewing machines, ukuleles, and DVD players to name a few), and our Seed Library (thanks to Henry Ditlow) and Pollinator Garden (thank you, Jackie Brittain). They also funded many building repair and improvement projects, including the new acoustic panels in the Daniels Room, which have enhanced the sound quality in that room significantly. The Friends's biggest fund raiser, the book sale, had another record year, thanks to Jane Richards-Jones and Donna Geer. Fifty-seven volunteers helped with the sale, and hundreds of buyers passed through to browse and purchase books.

We are, as always, grateful to our volunteers (including trustees Sadie Faber, Bettie Zakon-Anderson, and Neal Cass), patrons, and staff. Your support of this small public library is what makes it such a vibrant place in the heart of Hancock.

Respectfully submitted,

Amy Markus
Library Director

REPORT OF THE LIBRARY TRUSTEES

Greetings, Hancock residents and library patrons,

The Hancock Town Library had a robust year of programming, special events, building updates, and welcoming of new staff members.

This year, the library supported a wide array of weekly and monthly events for all ages and interests. These offerings included LEGO Club, Crafternoon, Wee Folk Story Time, Mahjong Club, French Club and Tech Tuesdays, among many others. In addition to regularly scheduled programs, the library hosted several special events, including the annual Literary Peep Dioramas, a holiday wreath-making class, and a Learn to Play the Ukulele workshop. Among multiple author talks were presentations by local author Sy Montgomery and local illustrator Matt Patterson as well as poetry readings by the late, beloved poet Charles Coe.

The library has continued to expand its Library of Things for patrons to borrow and now has a sewing machine and ukulele in circulation. In another excellent example of the many ways libraries serve their communities, local resident and high school student Henry Ditlow established a seed library for the library as part of a school project.

This year, the library started a plastic bag recycling program through NexTrex. Through this program, recycled plastic is used to make eco-friendly outdoor products, diverting thousands of pounds of plastic from landfills. In other efforts to preserve the natural wonders around us, the library has continued to grow and care for its beautiful pollinator garden with the help of gardener Jackie Brittan. Thank you, Jackie!

The library said farewell to Children's Librarian Jean Robinson at the end of August. Jean was celebrated and thanked for her many years of dedicated service at a well-attended gathering of the children and families she served. The library welcomed Margot Swanson as the new Children's Librarian in the beginning of September. Margot has jumped right in and quickly become an integral part of the library. Margot has expanded and added numerous offerings and activities! The library also welcomed Theresa Earle back as part-time staff member.

The Friends of the Library, which is a 501(c)(3) nonprofit, did a wonderful job fundraising for the library this year. The group's annual book sale was a huge success. The library is deeply grateful for the Friends' dedication.

Building updates made in 2025 included repainting the north and west sides of the building, improving the exterior of the foundation, adding a changing table to the children's bathroom, painting the Daniels Room, and, last but not least, adding acoustic paneling to the Daniels Room. The new paneling has significantly enhanced the listening environment for programs and meetings.

REPORT OF THE LIBRARY TRUSTEES – PAGE TWO
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As always, we are very thankful for our dedicated and longtime director, Amy Markus. Amy's creative, passion, and love for the library keeps it a vital and thriving place in our community.

Thank you also to all the volunteers, staff, patrons, and Friends of the Hancock Library.

Respectfully submitted,

Sadie Faber, Trustee Chair

Neal Cass, Trustee Secretary

Bettie Zakon-Anderson, Trustee Treasurer

2025 Statement of Revenues and Expenses		
		12/31/25
4000	Trust funds	\$ 9,000.00
4002	Town - Operating funds	\$ -
4003	NOW Account Interest	\$ 25.58
4004	Copy Machine	\$ 72.55
4005	Book Sales	\$ 41.65
4007	Gifts - Designated	\$ 27,424.19
4008	Gifts - Undesignated	\$ 2,869.00
4009	Conscience	\$ 234.45
4011	Book Replacement Fees	\$ 46.00
4013	Nonresident Fees	\$ 500.00
4014	Fund Raiser Income	\$ 750.00
4020	CPU Copies	\$ 263.35
4050	Misc Income	\$ 758.80
4100	Grant Income	
4200	Draw from investment Acct	\$ 10,000.00
	Total Revenue	\$ 51,985.57
6100	Books	\$ 8,532.45
6110	Digital Services	\$ 5,469.30
6120	IT Support	\$ 550.00
6130	Computer Software	\$ 149.99
6135	Computer hardware	\$ 1,393.66
6140	Licenses	\$ -
6150	Periodicals	\$ 602.70
6160	Museum Passes	\$ 965.00
6200	Audio Visual Media	\$ 749.47
6250	Supplies	\$ 780.01
6255	Librarian Exp - Education	\$ 85.00
6260	Librarian Exp - Mileage	\$ -
6265	Librarian Exp - Dues & Memb	\$ 140.00
6270	Postage	\$ 271.85
6280	Fund Raising Expense	\$ -
6300	Programs - Children	\$ 3,697.96
6302	Programs - Adult	\$ 3,045.86
6305	Volunteers	\$ 685.40
6400	Furniture & Equipment	\$ 173.98
6405	Equipment Maintenance	\$ 295.25
6500	Bldg & Grounds - Rep & Main	\$ 16,063.09
6515	Misc	\$ 40.30
6521	Telephone	\$ 1,250.93
6530	Utilities - Fuel Oil	\$ 4,132.61
6531	Utilities - Electricity	\$ 3,437.11
6532	Utilities - Water	\$ 448.00
	Total Expense	\$ 52,959.92

Hancock Town Library			
Statement of Assets & Fund Balance			
12/31/25			
Assets			
Checking Account	\$	19,512.41	
Investment Account	\$	792,799.15	
Total Assets	\$	812,311.56	
Fund Balance			
Beginning of Year	\$	610,675.25	
Appreciation of Investments YTD	\$	202,610.66	
Net Operating Revenues (Expenses) YTD	\$	(974.35)	
Total Fund Balance	\$	812,311.56	
	\$	-	

REPORT OF THE CONSERVATION COMMISSION

Firstly, we are delighted to report that, thanks to Heidi Mack's articles in *Hancock Happenings* about the Commission, a number of people have come forward and expressed interest in either volunteering for our projects, or joining the Commission. As a direct result, we are pleased to welcome Chris Madden and Dorothy Palanza as full members of the Commission.

As reported in last years Annual Report, The Commission had applied for, and was awarded, a grant from the **Recreational Trails Program** with the state. This program supports efforts to maintain and enhance trails throughout NH. The results of our efforts follow:

“Your organization has been selected for Recreational Trails Program (RTP) funding under Project C for 2025!

Total award amount: \$9,384.00”

The grant was conditioned on either the Town contributing a portion of the project's costs or an in-kind contribution of volunteers' time and energy. The original grant totaled \$11,730, with 80% (\$9,384) funded by the State, and 20% (\$2,346) to be provided by the Town through volunteer labor and equipment.

The Conservation reached out to the community, and the volunteer response and effort were impressive, both in numbers and energy. The monetary valuation of volunteer labor was approximately \$6,950, exceeding the required match amount. Our Town Landscaping was contracted to do additional work to improve drainage, and add hardpack where needed.

Recent walkers have appreciatively remarked on the substantial enhancement of the trail since the work has been done. Thanks to everyone who contributed to make this happen – from securing the grant to cutting brush, so that everyone can enjoy this scenic and peaceful trail resource.

The Commission continued its annual contribution to the **Nubanusit Lake Host Program**. Lake Host personnel have been trained to detect aquatic invasive species, which can be detrimental to the natural resources of lakes in NH. The Lake Host made several ‘saves’ this year of invasive plants detected on watercraft entering Nubanusit.

Beginning in 2020, the Hancock Conservation Commission has been working with Meadowsend Consulting Company to develop and implement a forest management plan for the town's Walcott Forest.

Professional and careful logging was carried out and the Commission is in the process of revitalizing trails and developing new one's for the public's enjoyment. Keep an eye out for progress reports in the *Hancock Happenings*.

REPORT OF THE CONSERVATION COMMISSION – PAGE TWO

The Commission again contracted with a private individual to mow the fields at Kempner Meadow in a way which benefits wildlife and plants.

J.P. Bernier
Stephen DiCicco, Chairman
Roberta LaPlante
Heidi Mack
Chris Madden
Dorothy Palanza
Miles Stahmann
Eleanor Briggs, Alternate
Jim Callahan, Planning Board Representative
Laurie Bryan, Interim Selectboard Representative

Annual Report – 2025

Mission and Commitment

The Hancock Fire Department is dedicated to providing the highest quality emergency and non-emergency services to all who live in, work in, and visit our community. Our mission is carried out through fire prevention and education, fire suppression, emergency medical services, and a wide range of public safety activities. At all times, the safety of our members and the citizens we serve remains our foremost priority. Through professionalism, diligence, and teamwork, the members of the Hancock Fire Department consistently demonstrate their commitment to serving the Town of Hancock.

Guiding Principles

As members of the Hancock Fire Department, we are guided by the following core principles:

- The safety of our members and the citizens we serve is paramount.
- We provide the highest quality service to all who require our assistance.
- We believe in duty, pride, professionalism, and service.
- We recognize and respect the rights and dignity of all individuals.
- We are committed to the preservation of life and property.
- We believe that continual professional development leads to improved service delivery.
- We foster a positive environment that encourages teamwork and mutual support.

Department Overview

The Hancock Fire Department is an all-volunteer organization comprised of twenty-five dedicated Firefighters and Emergency Medical Technicians (EMTs). Members are notified of emergencies through a paging system administered by the Southwestern New Hampshire District Fire Mutual Aid system, based in Keene. Upon notification, personnel respond to the Fire Station to staff apparatus and deploy necessary equipment.

Volunteer service often requires members to leave family gatherings, community events, work, or rest at a moment's notice. Despite these challenges, Hancock is fortunate to maintain a strong and active volunteer department for a town of its size.

The Department maintains a high level of training and certification. Many members are trained to the Firefighter I level, with several holding Firefighter II and advanced certifications. Our medical response capabilities include:

REPORT OF THE HANCOCK FIRE DEPARTMENT – PAGE TWO

- 2 Emergency Medical Responders (EMRs)
- 7 Emergency Medical Technicians (EMTs)
- 4 Advanced EMTs (AEMTs)

Approximately 70% of the Department is currently Nationally Registered or has previously been certified at the EMT or First Responder level. As a result, the Department is able to provide pre-hospital medical care at a level more advanced than ever before.

Municipal Resources Inc. Recommendations (MRI Study)

Voters at the 2025 town meeting approved the selectboard's proposal to spend \$25,000 for a comprehensive planning and organizational assessment of the Hancock Fire Department. The fire department supported this proposal and cooperated with the extensive review conducted by Municipal Resources Inc. (MRI), a reputable company that has performed similar reviews with other New Hampshire fire departments.

In August 2025, MRI completed its review and provided the selectboard and fire department with an 81-page report. MRI's 54 recommendations touched on such topics as water supply, staffing, apparatus and equipment, and facilities. MRI's full report is available upon request at the town offices or via the department's page on the town website: bit.ly/hancockfire. The department has already acted on many of MRI's recommendations and has an action plan for others.

Among MRI's recommendations is an endorsement of the department's plans for renovating the fire station: "The current plan for adding space is a benefit and is an indirect result of the primary goal of safety and efficiency. This project needs to be funded and completed as the need has been outlined, and the costs will only increase each year it is not done."

Further, MRI noted that "cancer in the fire service is on the rise. All reasonable and proper methods to reduce the risk of cancer should be implemented as soon as practical. (Majority of these are included in the expansion plan proposed)."

Recruitment and Retention Challenges

Like many volunteer fire departments nationwide, recruitment and retention remain ongoing challenges. In past decades, volunteer fire service often had long waiting lists of prospective members. Today, attracting new volunteers—particularly younger residents—has become increasingly difficult. The Hancock Fire Department continues to actively seek men and women willing to make the commitment to serve their community as emergency response professionals.

2025 Call Volume and Response Summary

Equipment and Capital Improvements

Maintaining safe, modern, and reliable equipment is essential to effective emergency response. During 2025, the Department made several important equipment upgrades through generous community donations and support from the Helen Brown Fund. These acquisitions included:

- Firefighter turnout gear ensembles
- Four-gas meters for detecting oxygen deficiency, carbon monoxide, hydrogen chloride, and lower explosive limits
- Specialized rescue equipment
- Medical and rescue equipment for the Department's rescue vehicle

These investments ensure compliance with current safety standards while minimizing the financial impact on local taxpayers.

Training and Professional Development

Training remains a cornerstone of Department operations. In 2025, members completed approximately **1,000 hours of training**, covering both fire suppression and emergency medical services. An additional **300 hours** were devoted to other departmental duties and activities. These figures do not include many unrecorded hours spent by members performing station maintenance, equipment checks, and administrative tasks.

Training is conducted through a combination of in-house instruction and remote learning opportunities. Tuesday evenings at the Fire Station are routinely dedicated to business meetings, officers' meetings, and fire and EMS training sessions, ensuring continuous readiness and professional growth.

Apparatus and Fleet Maintenance

The Department's apparatus fleet currently includes:

- 2019 Engine 1
- 2007 Engine 2
- 2001 Tanker 1
- 1986 Tanker 2
- 2006 Rescue 1
- 2006 Brush 1
- Department Boat

All vehicles are inspected monthly by Department members to ensure operational readiness and reliability. Fire hose is pressure-tested annually, and the Department maintains a comprehensive preventative maintenance program that includes pump testing and servicing. These practices align with national standards and contribute to favorable ISO ratings, which can help reduce insurance costs for residents. Most importantly, they ensure the safety of firefighters operating during emergency incidents.

Community Outreach and Support

The Department extends its appreciation to Eric Aldrich for his continued assistance with the *Firelines* newsletter, published each fall as part of the Department's annual fundraising efforts. Mr. Aldrich also manages the Department's Facebook page, which serves as an important tool for community communication and engagement.

The Hancock Fire Auxiliary continues to sponsor the **File of Life** program. This initiative allows residents with significant medical histories to maintain critical information in a standardized, easily accessible format for emergency responders. Participation is free and available through any member of the Fire Auxiliary or Fire Department.

Acknowledgments

The Town of Hancock benefits greatly from the strong cooperation among its municipal departments. The Fire Department extends sincere thanks to the Hancock Police Department, Hancock Department of Public Works, Town Office staff, and especially the Hancock Fire Department Auxiliary. Their ongoing support is an essential part of our success.

On behalf of the Firefighters, EMTs, and Officers of the Hancock Fire Department, we thank the citizens of Hancock for their continued trust and support. We remain committed to being well-trained, well-equipped, and prepared to meet the challenges of protecting our community.

Respectfully submitted,

Thomas Bates

Fire Chief

John Pirkey

First Assistant Chief

Paul Towers

Second Assistant Chief

REPORT OF THE HANCOCK POLICE DEPARTMENT

As the Interim Chief of Police and having only been a part of this department, overall, since approximately May, it is difficult for me to provide this report looking backwards for a few reasons:

1. I have not been in an influencing role long enough to provide a backwards focused report.
2. I do not have intimate knowledge of former Chief Horne's vision to know whether, or not, it was successful or if I share them.
3. While we can look backwards in an attempt to understand where things may have gone wrong and/or been right so that we can learn from them, my focus is forward in which the starting point was the day I was appointed to lead this department and keep the Town of Hancock secure.

As a result, let me start with a summary of 2025, from my perspective.

2025 was a challenging year for the Hancock Police Department marked by staffing growth early in the year followed by staffing loss later in the year. While former Chief Horne cited a goal of hiring new Police officers, in which he was successful (Camuso, Colby, Choate), the loss of two of these officer's later in the year, while it may appear to be a disappointment, was actually a benefit to the Town of Hancock as it will allow me to staff the department with the following philosophy:

Fewer officers with backgrounds that prove real training, professional and life experience, and long-term, stable success, equates to a far more secure community than having more officers with questionable backgrounds, little/no professional and/or life experience, and a history of movement.

The challenge will be finding this type of candidate for one of the reasons Chief Horne cited as a difficulty – compensation. Compensation levels, as a result of a statewide shortage of Police officers due to an exodus from the profession combined with a decline in desire for new people to get into the profession has resulted in the need to be much less demanding in qualification, background standards, proven success, etc. and, unfortunately, it has become necessary to pay more for less. This is the overall way of thinking and, in many cases, there are no real choices.

In the case of the Town of Hancock, we do have choices!

I also lost our Administrative Assistant which has created a significant challenge. The position of Administrative Assistant is a critical role in the success of serving the Town of Hancock and is, in fact, so critical that I have asked for it to be a full-time position.

At present, the entire Hancock Police Department consists of the Chief of Police. Again, while this has created a significant challenge and doesn't allow me to provide the services that residents have come to depend upon, I believe this is "short-term pain for a long-term gain".

Security Through Transparency and Education

I believe that the best way to keep a community secure is the participation of everyone who wants to be secure. The fact is that the police department cannot keep you secure – regardless of the size or place. Only people keep people secure. The police department can, however, provide you with resources, support, and response.

My goal is to let you know what types of things we are dealing with and provide you with the education that you need to give yourself the best chance of staying secure. As far as response, this will remain a challenge until we resolve staffing issues.

So, my goal for 2026 is simple:

Significantly enhance the safety of the residents of the Town of Hancock...using fewer resources and at less cost.

How will I do this?

- Be patient and find the best people.
- Utilize a partner agency to fill in the gaps that are left open by having fewer officers.
- Offer complete transparency and educate you!

I hope that you will continue to support our effort. I only ask for trust that, as a resident I will be responsible but practical, and patience in knowing that I am working hard to fulfill these goals with limited resources.

Terry L Choate Jr

Interim Chief

REPORT OF THE COMMON COMMISSION

It was a quiet season for 2025.

Two new trees were planted, one on the common in front of the town offices, and one on Main Street to replace a tree that had been removed. Tim Lord arranged to have an oak planted on the common as a memorial tree. Thanks go out to Scott Tucker for planting the town's trees and the DPW for the other tree.

Our annual tree walk happened in early September with notes being taken on the assessment of some of our ailing trees. The trees in question are the Linden in front of the historical society and the tree on the common that is getting smaller each year. The following week the DPW worked on raising up limbs that were in the way of truck traffic and regular maintenance. The beds in front of the town offices have been weeded and the pachysandra sheared to make it come in thicker and hopefully cut down on the weeding.

Upcoming issues are the peeling paint on the bandstand and the planter box in front of the post office that seems to be a popular place for wasps to seek refuge.

Remember, please use the poop bags provided, or bring your own and use the bin to put in the full bags. We would like to keep the common spaces clean so everyone can enjoy them.

Respectfully submitted,

Alison Kerwin, Chair
David Drasba
Mary Carol Seebart

REPORT OF THE CEMETERY TRUSTEES

Many tasks have been completed this year for the cemeteries. The tree work has been started in Pine Ridge. This includes removing all the overhanging branches that could fall on the tombstones. This will be finished up in 2026. Yet to be addressed are the tree sprouts and wild weeds that are taking over some of the tombstones.

Peterborough Granite has repaired and straightened some of the tombstones in Pine Ridge, and Steve Smith has volunteered his time and services to clean the headstones in Pine Ridge as well. Thank you, Steve, for all of your help.

All of our cemetery data has been uploaded into our GIS database. We will be editing for consistency and uploading optical scans of original documents.

Our continuing problem is people walking their dogs in Norway Plain Cemetery, allowing them to poop, and not cleaning up after them. This problem is getting worse instead of better. If you have any suggestions about how we might mitigate this problem, please share them with us. Please show respect to the souls that are residing there.

Lastly, I want to thank our sexton, Tyler Howe, for all the help and work he does and the grounds crew for keeping the cemeteries mown and the leaves picked up.

Respectfully submitted,

Allison Kerwin, Chair

Matt Simmons

Tim Lord

Betsy Villaume, Selectboard Liaison

Tyler Howe, Sexton

REPORT FROM THE NORWAY POND COMMISSION

Environmental studies of Norway Pond continued for the 9th year in 2025. Monitoring continued in 3 major areas: cyanobacteria; water quality; and water levels.

The findings of our current research on the pond's ecology, were presented at the 2025 Monadnock Region Natural History Conference by Dr. Lisa Doner, Plymouth State University. Her research on the sediment cores collected from the pond's deep spot showed a temporary increase sediment accumulation after the 1938 Hurricane and subsequent 10-year use of Norway Pond for wet storage of logs. This increase appears to be due to erosion of mineral soils, not organic input. An increase in both mineral and algal inputs after 1980 was also observed in the core with stronger increases in the last 10 years.

The Cyanobacteria Monitoring Group continued in its 7th year of bi-weekly monitoring from June to October. The field sampling and pigment fluorometer work was conducted by Don Nieratko in his 4th year. Periodic microscope observations when needed were conducted by H. Marie Lawrence in her 7th year behind the scope. No evidence of a bloom event was reported in 2025.

Dick Warner continued his transition of his volunteer work for the Volunteer Lake Assessment Program (VLAP) to Betsy DiPrima in the 20th consecutive year for water quality monitoring. Monthly sampling at the pond's deep spot was conducted June through September. The data from this program includes information on total phosphorus (primary nutrient), dissolved oxygen (information about the near bottom anoxic layer), and conductivity (potential influences of septic systems and road salt). The most current results (2024) show conductivity to be significantly increasing since 2006. This will be a topic of future research.

Water level observations through the University of North Carolina Lake Observations by Citizen Scientists & Satellites (LOCSS) program continued into its 6th year. Nina Pollack and Ruth Caswell-Smith were volunteers for the program in 2025. This program is open to anyone with a cell phone. There are simple instructions on the staff gauge sign, but you can go the LOCSS.org website to get more information and see the water level history for Norway Pond. With one exception, the pond level varied about 1.7 feet in 2025 with the highest recorded on May 5th and the lowest July 12th. The July 12th, 2025, rainstorm was the one exception. This storm brought so much water into Norway Pond the water level went from being the lowest of the year to over the top of the staff gauge sign, greater than 2.75 feet, in less than a day!

The Commissioners want to thank Don Nieratko and H. Marie Lawrence for their cyanobacteria monitoring services. As Don and H. Marie retire Betsy DiPrima and Ruth Caswell-Smith have offered to take over their roles. The Norway Pond Commission is undergoing changes as well. Dick Warner, our public member, and Jack McWhorter, our liaison from the Conservation Commission, are passing the torch after 9 years on the commission to the next generation. We want to thank both for their dedicated volunteer services. Betsy DiPrima, Ruth Caswell-Smith are both joining as public members, and Chris Madden is our new Conservation Commission liaison. Jessica Quinn remains on the commission as the Recreational Committee liaison.

Respectfully Submitted,
Tom Shevenell, Chair

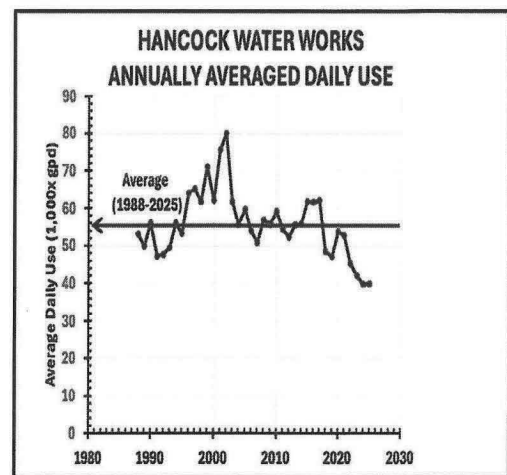
BUILDING PERMITS AND CONSTRUCTION REPORT						
TYPE OF PERMIT	2024 PERMITS	COST OF CONSTRUCTION	2025 PERMITS	COST OF CONSTRUCTION		
NEW HOMES	4	\$ 2,300,000.00	3	\$ 1,560,000.00		
RENOVATIONS/ADDITIONS	15	\$ 1,686,260.00	10	\$ 8,156,200.00		
SHEDS	1	\$ 1,800.00	3	\$ 20,000.00		
DECKS	2	\$ 10,000.00	0	\$ -		
GARAGES	5	\$ 337,500.00	4	\$ 545,250.00		
PORCHES	2	\$ 71,500.00	0	\$ -		
BARNs	2	\$ 25,000.00	4	\$ 161,000.00		
SWIMMING POOLS	1	\$ 120,000.00	0	\$ -		
TOTAL ESTIMATED CONSTRUCTION COST		\$ 4,552,060.00		\$ 10,442,450.00		

REPORT FROM THE BOARD OF WATER COMMISSIONERS

2025 was our second year operating under our Asset Management Plan. This plan established Level of Service (LOS) goals to meet the operations and maintenance requirements defined by the NHDES water utility regulations, as well as the needs of our customers and the wider community. What were our successes and where do we have more work to do?

What were our successes?

- Zack Andersen, our new in-house primary operator, focused on improving the processes at the treatment systems building. The UV treatment system was rebuilt to maximize the UV intensity. The chlorine pumping system was up graded to minimize early morning low flow alarms, thus reducing overtime labor expenses, and the 25-year-old chlorine monitor was replaced. The daily operation and maintenance logging was converted from hand-written notes to excel spreadsheets. The system's high frequency sensor data (chlorine, UV intensity, turbidity, and flow) were reduced to monthly plots. This work under Tyler's guidance has improved the monthly operating report to the NHDES strengthening the relationship with our regulators.
- The system operator position was enhanced, as Jeff Danforth stepped forward and passed the state's Water Operator exams to become our operator-in-training. This gives us the in-house capability for the state required primary and backup operators of the system.
- We established seasonal monitoring of water pressure at the end of our distribution system on Antrim Road. Our LOS goal is 40 psi for all customers during an average day demand. During our 3-month monitoring period we recorded the water pressure at 50 to 60 psi, well above our goal.
- Updating our Lead Service Line Inventory was a priority in 2025. Thanks to the help of Kurt Grasset, as he was able to certify the material as copper on the public side of the curb stop for 48 customer service lines. Another 26-customer service line were also moved out of the "Unknown" category, which leave 102 that need to be classified.
- We had 4 leaks on customer services lines from the distribution system in 2025. One on Main Street was a leak from an old repair on the utility side of the service line, which was promptly fixed. The other three were on the customer side of the curb stop and were repaired in a timely fashion by the property owners. All four leaks were classified as minor because the repair did not require shutting down the water distribution system.
- The distribution system underwent a comprehensive leak detection assessment this fall by American Leak Detection, Inc. with a grant from NHDES. Coincidentally, the survey was conducted while a leak was being repaired on Main Street. The only other leak was located at a hydrant shutoff valve on Old Dublin Road. The valve was subsequently tightened to minimize the leak rate.



- The NHDES conducted a bathymetric survey of Juggernaut Pond on June 9th. This service was provided at no cost to the Hancock Water Works. The purpose of the survey was to get an accurate accounting of the volume of water in the pond as a function of depth. Knowing detailed bathymetry and the depth to the top of our intake screen we can calculate the volume of water available to the water system and our customers. Based upon this survey, the pond holds over 104 million gallons of water. When the water level is at the pond's outlet sill depth, we have about 41 million gallons of water above the top of the intake screen available to use (*i.e.*, our storage capacity). At the 2025 usage rate it would last us 2.8 years if the precipitation was equal to the offsetting evapotranspiration over that time period. (In NH forested land precipitation is typically 2X that of evapotranspiration.)
- Surveying needed to update the Town's easement with the English family to include the treatment building is completed and the drafting of the easement is currently in the hands of Town Council.

Where do we have more work to do?

- A physical inspection of the materials at the curb stop for the Lead Service Line Inventory will still need to be conducted on the remaining unknowns. We will be applying for a principal forgiveness loan/grant in 2026 from the NHDES to complete this regulatory requirement.
- Hopefully the NHDOT plan to replace the Hosley Brook culvert will proceed in 2026 so the 300-foot line replacement under their new culvert can be completed.
- Unfortunately, we did not qualify for funding for the replacement of an 1,800-foot section of 8-inch diameter main on Old Dublin Road. This project is now on a 2031 schedule.
- Work on our \$30,000 Strategic Planning Grant from NHDES to identify a possible site for a municipal scale water supply well was completed for two Eaton Road sites. However, neither site qualified; therefore, siting work will continue in the spring of 2026.
- We fell short in our goal to get the majority of our residential customers to have their water tested for lead for no cost. We distributed only about 50 test kits to residents on the system. The good news is all the samples which were returned have come back lead free.

In closing, our number one success was that we provided drinking water to our customers which met the federal and state water quality standards 100% of the time. Hancock Water Works treated and distributed 14,431,130 gallons of Juggernaut Pond water in 2025. The Board wants to thank the Hancock Water Works team: Tyler Howe, Zack Andersen, Jeff Danforth, Eric Bourgoine, and Cody Carroll; and especially, Linda Coughlan, our water rent collector and recording secretary.

Respectfully Submitted,
Tom Shevenell, Chair
Sean Kerwin
Steve Pope

REPORT OF THE HANCOCK HISTORIC DISTRICT COMMISSION

The residents of Hancock are enriched by the natural, rural, and village landscapes that together define the character of our town. Each generation is entrusted with safeguarding and enhancing this character so it may be passed on to those who follow.

Article X of Hancock's Zoning Ordinance establishes the Historic District, the Historic District Commission and sets forth the Commission's authority to review and act on proposed changes within the district. The Commission's work is guided by the review criteria set forth in Article X and is carried out without regard to personal aesthetic preference, focusing instead on protecting the architectural and visual integrity of the district.

In 2025 the HHDC reviewed and approved six applications, all of which were evaluated in accordance with the standards and procedures outlined in the ordinance.

Taking advantage of this relatively light review load, the Commission has been working to update the application materials to make them more user-friendly for district property owners. The Commission is also revising the information packet provided to property owners to improve understanding of the review process and applicable requirements.

As a first-year Chair, I would like to express my appreciation to former Chairs Nancy MacAlaster and Laurie Bryan as well as Linda Coughlan, Town Administrative Assistant, for their guidance and institutional knowledge. I also thank Commissioners Jody Simpson, Sarah Bauhan, and Jim Harper for their volunteerism and steadfast commitment to the betterment of our community. Additional thanks are due to Planning and Select Board liaisons Ken MacLeod and Betsy Villaume for their assistance in integrating the Commission's work with the Town's broader planning efforts; and Bob Garside, Town Building Inspector and Code Enforcement Officer, for his support in addressing questions and complaints throughout the year.

Through careful review and collaboration, the Commission remains committed to stewarding Hancock's Historic District in a way that honors its past while supporting its future.

Respectfully submitted,

Marcia Coffin, Chair

Hancock Historic District Commission

REPORT OF THE COMMUNITY POWER COMMITTEE

Soon after the Town voted to adopt the Community Power plan at our 2023 Town Meeting, the Select Board chose Colonial Power as the energy consultant/broker to guide us through the process – should power supply prices eventually drop low enough to create a significant savings for electricity supply buyers in Hancock.

Approximately every six months the Community Power Committee has checked in on future power costs with Colonial, and thus far, prices on the open market have not dropped significantly enough when compared to Eversource electricity supply pricing benchmark.

The power market players, which includes Eversource, are getting smarter and more competitive. Smarter because 45+ New Hampshire communities switched to community power, and price competitive because Eversource realized the exodus of these communities demanded a review and lowering of its once impenetrable hold on its Eversource customers.

Two times per year Hancock's Community Power Committee reviews the situation, confers with Colonial (at no charge btw) to see if a new price differential might give us an opportunity to reconsider and save all of us in Hancock on electricity supply purchases. That has not happened, yet. We will continue to review this pricing again in the July/August timeframe, and report our findings to the Select Board should a favorable price emerge.

The most recent case in point - in January 2026 – Eversource cost per kWh is 11.303 cents and the proposed price for this next billing cycle from Colonial is 9.526 in cents. This would be an estimated savings of approximately \$128 per year/\$10 per month for the average user. When presented with this information in January the Select Board felt the savings did not warrant a supplier switch at this time.

As an individual you can switch power suppliers by reviewing competitive power purchase options online to save money and increase your renewable energy content percentage. To check out this option, go to: www.energy.nh.gov.

Respectfully Submitted.

Hancock Community Power Committee
Kathy Anderson
Jim Callihan
Leah Corwin
Billy Horton
Thomas Villeneuve

Meetinghouse Oversight Committee

In 2010 the Town established a Meetinghouse Capital Reserve Fund to be used for the town's share of building maintenance. Meetinghouse Oversight Committee was established in 2015. This committee includes the three representatives for the town, at least one of which is a select board member, and three representatives from the First Congregational Church with the mission to oversee the shared areas of the building. In 2018 the Town of Hancock and the First Congregational Church of Hancock updated the 1851 "Articles of Agreement". This document lists the responsibility of each party for the maintenance, repair and utility costs for each portion of the meetinghouse.

The Meetinghouse Oversight Committee established a 'Strategic Plan' starting in 2019 that forecasts maintenance and repair cost for the next 25 years. We use this as a planning tool to determine which projects should be undertaken each year, with an eye to level out these costs from year to year. Exterior painting and repairs of the building are included in these forecasts. However, repairs and painting of the steeple has not been included because grants for this work can sometimes be available to the town or church.

Each year we do an inspection of the building. This is a requirement of the grants we have received in the past from the New Hampshire Land and Community Heritage Investment Program (LCHIP). As part of this, with the help of Woody Huntington and his drone camera, we monitor the condition of the 100 feet tall steeple.

We had previously scheduled the steeple to be painted in 2026 but felt comfortable moving that to 2027. The painting and repair work is estimated to cost \$120,000 to \$140,000. We will be applying for a grant from LCHIP. There is a lot of competition for these grants, but we have been successful in the past in securing grants for the window restoration project and the steeple painting/repairs in 2017. The town's portion of this work will potentially be funded with a warrant article in 2027.

The north side of the Meetinghouse was painted in 2025. This included a minor amount of clapboard replacement. This work was funded from the Meetinghouse Capital Reserve Fund. There are no major projects anticipated for 2026.

Lastly, we would like to thank Neal Cass for serving 11 years on the Meetinghouse Oversight Committee. Neal has been a member since the committee was formed in 2015. Neal was instrumental in drafting the 2018 update of the "Articles of Agreement".

Town Representatives:	Dave Drasba, Chair
	Tom Shevenell
	Ginger Smith, Select Board liaison.
	Tyler Howe, DPW Director
Church Representatives:	Gary Ryer
	Amy Wilson
	Neal Cass, Retired

REPORT OF THE ZONING BOARD OF ADJUSTMENT

The Board of Adjustment is authorized to hear applications in the areas of: Special Exceptions, as specified in the Hancock Zoning Ordinance, Variances and Appeals from Administrative Decisions, and Equitable Waivers of Dimensional Requirements. In 2025 the following appeals were heard at a public hearing:

Variances Granted

Nathaniel Cabot Moffat & Pamela Dawson Moffat.....February 12th, 2025
Article 7.6.3 Section 7.6.3.1 Front Setback.....

Elizabeth Klein, Hailey Klein, and Joshua Klein.....April 23rd, 2025
Article 7.3 Section 7.3.1 Lot Size.....

Elisabeth SigmenAugust 28th, 2025
Article 7.6 Section 7.6.3.2 Side and Rear Setback.....

Special Exception Granted

David Wilusz & Melissa Robbins.....October 8th, 2025
Article 8.3 Bed and Breakfast.....

Leonard H. Dowse, Jr. Chair

Jon Grosjean

Jeff Reder- (Resigned in July)

Ellen Moran, Vice-Chair

Paul Hertneky

Kipp Miller, Alternative

Dave Anderson, Alternative

Jeffrey Brown, Selectboard Liaison – (Resigned in November)

Laurie Bryan, Selectboard Liaison – until Town Meeting of March 2026

REPORT OF THE WELFARE OFFICER

In New Hampshire, every town is required to have a Welfare Administrator that is governed by state statute. The basic legal duty of the welfare administrator as described in RSA 165:1,1 states that "Whenever a person in any town is poor and unable to support themselves, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there": The local welfare program truly constitutes a "safety net" for all persons in the State of New Hampshire.

Applicants are required to complete an application form and provide all necessary information needed to make a determination of eligibility that is consistent with the town's welfare guidelines. Any cash, real property, and personal property as well as future assets (IRA's, retirement funds etc.) are included in consideration of the application.

In 2025, \$7,740 was expended for welfare on behalf of qualified applicants. The majority of the funds paid for rent, oil, and electric bills. Finding affordable housing in the area continues to be a problem. Three individuals/families received assistance in 2025.

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

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

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

Respectfully submitted,

Linda Coughlan
Welfare Administrator

REPORT OF THE HEALTH OFFICER

The Local Health Officer (LHO) is a municipal employee who is appointed by the NH Department of Health and Human Services (NH DES), to serve a 3-year term. The Selectboard also approves that appointment.

In June of 2021, NH House Bill 79 passed which now requires NH Health Officers to complete a 3-hour training course on the roles and responsibilities of the LHO to receive certification. The purpose of this course was to improve the LHO's awareness of the rules and statutes that give them authority to act. This on demand training was available through the DHHS Adult Learning Management Platform. I took part in the virtually training in 2021 and then attended the onsite training at the Department Health and Human Services in Concord in December of 2025.

One of the duties of the Health Officer that I encounter several times a year are requests for approval of septic design applications. In reviewing the design, I verify the septic design meets Zoning Article 11.6 Septic Setback which states, "No septic tank or leach field may be located closer than 125 feet from any portion of the Wetland Area Conservation District". If this setback cannot be met, the applicant is required to apply for a variance from the ZBA.

I also conduct inspections for schools, foster care homes and all licensed childcare programs and in the past consulted with NH DHHS Adult and Child Protective Services regarding a case that was brought to my attention.

The 2025 Flu season began with cases rising faster in comparison with the last few years. The surge was driven primarily by a new strand of the virus subclade K of influenza A (HBN2) that emerged of the summer in Australia. There was no indication that the new strain was more severe or even more contagious but there may have been changes to the virus that may allow it to get around our own defenses. This allows the virus to spread quickly and more extensively.

The decision to vaccinate is a personal one and people should consult with their health care provider to understand the options to getting vaccinated and should be informed about potential risks and benefits associated with vaccines.

In closing, my wish is for a healthy 2026 for all!

Respectfully submitted,

Linda Coughlan, Health Officer

THE GRAPEVINE FAMILY & COMMUNITY RESOURCE CENTER

The Grapevine Family & Community Resource Center's Mission is to promote family and community health and well-being through support, education and the sharing of resources. The Grapevine has served Hancock and surrounding towns since 1996. We strive to offer inclusive programs and a welcoming environment for all. We benefit from municipal funding from five of our local towns, including Hancock; local support is critical to our success as a non-profit social service organization.

Program/service highlights - From July 1, 2024 to June 30, 2025, The Grapevine served over 1,400 children, youth and adults across our region including **87 residents of Hancock**, representing a more than 30 percent increase in numbers served over the previous year. The Grapevine **distributed \$1,248.45 in assistance dollars to 8 Hancock families** for groceries, gas, emergency bills, and clothing. Total served highlights include: 352 Teens served at our Avenue A Teen & Community Center; 156 Adults & Children enrolled in our Parent-Child Programs; 109 Individuals received intensive case management support & delivered 670 hours of one-on-one assistance; 67 Families received holiday meal and gift assistance; 67 Families received emergency relief funds, a total of \$17,557 distributed; 55 Participants enrolled in our SAIL exercise program in partnership with Antrim Recreation; 44 Kinship Caregivers and relative children assisted in our Kinship Support Program, a total of \$5,249 distributed in assistance funds; 39 Adults & Children supported in our Home Visiting Program; 10 Families enrolled in our Learning Vine Outdoor-Based preschool program; 8 Families received free emergency wood from our Community Wood Bank and 0 People turned away from programs. In 2025, the Grapevine completed construction and opened its new Avenue A Teen Center, a project funded by a 1 million dollar award through the Community Center Investment Program, administered by the NH Community Development Finance Authority.

Our Funding - The Grapevine's funding sources are sustainable and diverse. Revenue streams for FY 24/25: Approximately 30 percent came from individual donations, 23 percent from private grants, 20 percent from state/local government, 7 percent from five local towns, and 7 percent from local business, as well as contributions from program participants, local churches and civic groups. The Grapevine lost its federal funding in March 2025. In FY 2024/2025 major financial support came from: The Agnes M. Lindsay Trust, All Saints Parish, Antrim-Bennington Lions Club, Bantam Grill Restaurant, Bellow-Nichols Insurance Inc., The Bitty Foundation, The Boston Foundation, Concord Hospital Trust Connected Families NH, ConVal Regional High School (Break the Stigma), First Congregational Church of Hancock, First Presbyterian Church of Antrim, Gilbert Verney Foundation, Grand Monadnock Rotary, Hancock Women's Club, John Vance ACCESS Fund, Keith M. Sullivan Foundation, Kiwanis Club of Peterborough, Monadnock Paper Mill, Inc., Monadnock United Way, MoonRivers Technology Group, LLC, NH Charitable Foundation, NH Children's Trust, NH Community Development Finance Authority, Osram Sylvania, Perry Family Dental, Peterborough Unitarian Church, The Quigley Foundation, Renew Church of Hancock, Scott Equipment Services, Town of Antrim, Town of Bennington, Town of Francestown, Town of Hancock, & Town of Hillsborough. The Grapevine would not exist but for the generosity of individual and group contributions of time, services and goods. Our Annual Review publication is available at: grapevinen nh.org

We welcomed James Panico to our Board of Directors, Hannah Matteson, as our new Avenue A Coordinator and Teresa Bohorquez, our new Director of Family Supports & Services.

Respectfully Submitted: Melissa Gallagher, Executive Director

2025 Report to the Town of Hancock

In 2025, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of **Hancock**. The following information represents HCS's activities during the past twelve months.

HANCOCK	12 months	Unit	Total Cost
Nursing	269	Visits	\$67,250
Physical Therapy	185	Visits	\$46,250
Occupational Therapy	131	Visits	\$32,750
Medical Social Work	12	Visits	\$3,000
Hospice Support	12	Visits	\$1,800
Chronic Care (KH, KB, K, AIH, HMK)	0	Hours	\$0
Home Health Aide - HHA	64	Visits	\$8,000
Child Health & Prenatal	2	Hours	\$220
Meals on Wheels	0	Meals	\$0
Cost of Services			\$ 159,270

Other services available to **Hancock** residents include:

- Hospice end-of-life care at home and bereavement support for family members.
- Palliative Care for chronic illnesses.
- Healthy Starts for pregnant women, young children, and families.
- Foot Care Clinics, including foot assessment and nail care.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants, and patient fees. Services that were not covered by other funding have been supported by the town appropriation.

For 2026, we request an appropriation of **\$5,000.00** for home care services in **Hancock**.

For information about HCS services, residents may call 603-352-2253 or visit us online at www.HCSservices.org. Residents may also drop in to Walk-in Wednesday at our Keene or Peterborough offices every Wednesday from 1:00pm to 3:00pm. Walk-in Wednesday Appointments are also available in Charlestown or virtually by request.

Thank you for your continued support of HCS services.

312 Marlboro Street
PO Box 564
Keene, NH 03431
603-352-2253 • 800-541-4145

33 Arbor Way
Charlestown, NH 03603
603-828-3322

454 Old Street Road
Suite 208
Peterborough, NH 03458
603-532-8353

www.HCSservices.org • info@hcsservices.org

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use REC=Recreation			
PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
152 MIDDLE ROAD, LLC	R02-0002-0000	8.580	165,000		350,100	515,100
33 MAIN STREET REALTY GROUP, LLC	U04-0001-0000	0.800	116,000		1,215,900	1,331,900
ABBOTT, JAMES D.	R07-0049-0000	4.400	81,800		276,800	358,600
ADAMS, EDWIN E. & NANCY D.	R07-0020-0000	0.700	72,600		232,000	304,600
ADAMS, ERNEST A. & NANCY P.	R09-095B-0000	5.820	95,900		98,900	194,800
ADAMS, ERNEST A. & NANCY P.	R15-0030-0000	64.060	106,006	CU,REC	123,100	229,106
ADAMS, ERNEST A. & NANCY P.	R15-030A-0000	4.330	98	CU,REC	0	98
ADAMS, ERNEST A. & NANCY P.	R15-030B-0000	4.030	92	CU,REC	0	92
ADAMS, ERNEST A. & NANCY P.	R15-030C-0000	4.070	93	CU,REC	0	93
ADAMS, III CHRISTOPHER H	U04-0055-0000	0.900	59,200		148,100	207,300
ADAMS, NANCY P. & ERNEST A.	U04-0076-0000	0.740	114,800		412,300	527,100
ADAMS, RICHARD & MARIANNE	R15-030D-0000	6.902	83,100		105,500	188,600
AKERLEY, KEITH & LAURA, TRUSTEES	U02-0022-0000	2.000	133,300		306,400	439,700
AKERLEY, KEITH H.	U02-0018-0000	2.500	78,000		198,600	276,600
ALDRICH, ERIC & ADINE	R03-0009-0000	5.140	79,600		148,900	228,500
ALGOZZINE, JOHN R. & POWERS, ANNEN	U01-0010-0000	2.800	78,600		389,700	468,300
ALLEN, CHRISTOPHER O. & STOWE, MAR	R09-0063-0000	56.730	78,218	CU,REC	2,500	80,718
ALLEN, CHRISTOPHER O. & STOWE, MAR	R09-062A-0000	5.210	79,700		331,400	411,100
ALONSO, JASON H. & ROBIN L.	R09-0026-0000	4.400	81,800		234,000	315,800
AMARAL, ALAN M.	U01-0026-0000	0.690	142,800		329,400	472,200
AMES, DOREEN J. TRUST	R11-0061-0000	4.000	99,800		350,700	450,500
ANDERSEN, MICHAEL & MAGENTA	U03-0013-0000	0.300	56,100		117,400	173,500
ANDERSON, DAVID R. & KATHERINE	U03-0007-0000	0.600	71,000		195,100	266,100
ANFUSO, AGNES	R07-0006-0000	4.100	77,500		211,800	289,300
ANFUSO, AGNES	R07-0007-0000	0.400	15	CU	0	15
ANFUSO, AGNES	R07-0008-0000	12.300	364	CU,REC	0	364
ANRUHO, LLC	U14-0010-0000	2.200	826,800		54,000	880,800
ANTONELLIS, CHRISTOPHER & LAURA	R10-0007-0000	14.000	766	CU,REC	0	766
ANTONELLIS, CHRISTOPHER & LAURA	R10-0008-0000	21.000	227,805	CU,REC	744,300	972,105
ANTONELLIS, CHRISTOPHER & LAURA	R10-0011-0000	20.000	355	CU,REC	0	355
APPLE ROCK TRUST	R06-0011-0000	10.800	699	CE,CU,REC	0	699
APPLE ROCK TRUST	R06-0049-0000	18.420	78,784	CE,CU,REC	260,500	339,284
APPLETON, JEREMY & BAIRD, DEAH ANN	R11-0062-0000	4.000	99,800		307,500	407,300
ASHORYN, LLC	R09-019A-0012	3.030	102,500		367,300	469,800
AUDUBON SOCIETY OF NH	R14-006A-0000	60.800	2,746	CE,CU	0	2,746
AUDUBON SOCIETY OF NH	R14-013A-0000	46.700	2,209	CE,CU	0	2,209
AUFIERO 3RD ADAM & LAURIE	R10-0010-00M3	0.000	0		0	0
AUTH, MARGARET L.	U03-0014-00B1	1.000	0		153,500	153,500
BACHAND, DAVID & BONNIE	R10-0010-00H4	0.000	0		100	100
BACON, MICHAEL & MORAN, JUDY	R10-0013-0000	12.000	71,340	CU,REC	138,300	209,640
BADDOUR, FREDERICK R. , TRUSTEE	U16-0009-0000	0.900	795,000		272,500	1,067,500
BAIRD, KAREN R. REV TRUST	R01-040B-0000	2.100	77,200		158,500	235,700
BAKER, DUDLEY M., III & JEANNETTE	R02-001A-0000	3.400	52,800		18,300	71,100
BAKER, DUDLEY M., III & JEANNETTE	R02-002A-0000	19.060	132,440	CU,REC	223,100	355,540

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use REC=Recreation			
PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
BAKER, DUDLEY M., III & JEANNETTE	R06-0007-0000	27.000	76,820	CU	9,700	86,520
BAKER, DUDLEY M., III & JEANNETTE	R08-027A-0000	4.000	153,700		31,300	185,000
BAKER, DUDLEY M., III & JEANNETTE	U09-0020-0000	13.280	1,912	CU	0	1,912
BALL, ANDREW R. & EFREMIDIS, MARIA	U01-0021-0000	2.250	96,300		166,000	262,300
BALL, MIKE AND BLAINE BALL	R10-0010-0023	0.000	0		7,100	7,100
BALL, THOMAS W. & MARY M.	U04-0015-0000	0.600	71,000		234,700	305,700
BALLARD, MELISSA D.	U08-0009-0000	1.480	86,500		93,300	179,800
BAMFORD, HERBERT & BAMFORD, SHEII	R02-0019-0000	4.100	1,074	CU	0	1,074
BAMFORD, HERBERT & BAMFORD, SHEII	R02-0021-0000	8.000	790	CU	0	790
BAMFORD, HERBERT & BAMFORD, SHEII	R02-0027-0000	1.100	40	CU	0	40
BAMFORD, HERBERT & BAMFORD, SHEII	R02-0028-0000	74.000	81,547	CU	107,300	188,847
BARDEN,JASON	R10-0010-00H5	0.000	0		0	0
BARILANI, KAREN	R09-0094-0000	4.100	77,500		206,600	284,100
BARNES,LISA R.	R02-0003-0000	8.300	85,800		180,000	265,800
BARREGO, ALEXANDER G.	R09-019A-0011	2.980	102,500		270,700	373,200
BARRY, JAN RICHARD & CRANE, MARGA	R08-0083-0000	5.280	93,000		109,000	202,000
BATES, MATTHEW W. & LAVOIE, JAMIE	U06-0005-0000	2.000	77,000		127,100	204,100
BATES, THOMAS F. & MARYANNE	R09-0044-0000	3.513	80,000		249,300	329,300
BATTAGLIA, ISAAC M.	R09-0032-0000	3.900	80,800		148,200	229,000
BEAME, JULIA A. & COPE, DAVID	R11-0032-0000	4.500	89,500		256,400	345,900
BEARSE, FRANCIS REV LIV TRUST	R07-0002-0004	5.400	80,100		30,800	110,900
BEDARD, MEGHAN & ERIC	R07-0033-0000	0.900	70,500		103,700	174,200
BEESON, ROBERTA J.	R06-0050-0000	2.000	77,000		120,200	197,200
BEGUIN, VICTOR & ELLEN KLEMPNER-BE	R01-0050-0000	4.073	81,100		161,100	242,200
BELL, BENJAMIN F., TRUSTEE	U01-0031-0000	1.500	83,500		197,100	280,600
BELL, BENJAMIN F., TRUSTEE	U14-0004-0000	2.700	803,500		167,900	971,400
BELL, RICHARD B. & ROBERTA I.,TRUSTEE	R08-0025-0000	2.200	283,000		102,900	385,900
BELLEGARDE FAMILY IRREVOCABLE TRI	R09-0019-0000	5.120	83,200		202,500	285,700
BELTZ, GERALD A. & BARBARA S.	U10-0008-0000	4.400	81,800		209,100	290,900
BENNETT, DEAN W. & JEAN E.	R11-0042-0000	3.989	99,800		167,600	267,400
BERNIER, JEAN-PIERRE & KRISTEN	R11-0046-0000	5.790	80,900		150,700	231,600
BERNSTEIN, DAVID BRUCE & SAMANTH	R11-0027-0000	4.000	118,500		287,500	406,000
BERRY, ELIZA & JUSTIN	R15-0011-0000	1.100	75,200		127,700	202,900
BICKFORD FAMILY TRUST	R11-005A-0000	4.500	82,000		205,000	287,000
BILLINGS, BENJAMIN WILLARD	R06-004B-0000	6.430	46,900		13,400	60,300
BISHOP, CORINNE A. TRUSTEE	R02-0051-0000	8.000	81,500		276,900	358,400
BLAKE, JUDY LEWIS & GREGORY S.	R01-0021-0000	30.500	173,248	CU	412,300	585,548
BLAKE, JUDY LEWIS & GREGORY S.	R01-0023-0000	2.100	239	CU	0	239
BLAKE, JUDY LEWIS & GREGORY S.	R01-0024-0000	2.100	78	CU	0	78
BLANCHETTE, AARON & CRYSTAL	U02-0009-0000	1.300	71,900		215,600	287,500
BLANCHETTE, MICHAEL & HOLLY	R09-0021-0000	4.000	81,000		273,900	354,900
BLANCHETTE, SUSAN A. TRUSTEE	R07-0028-0000	4.400	81,800		136,500	218,300
BLANCHETTE, SUSAN A. TRUSTEE	U03-0009-0000	15.000	1,093	CU,REC	0	1,093
BLEICKEN, KURT D. & JANET H., TRUSTE	R11-0037-0000	4.600	78,500		330,700	409,200

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use REC=Recreation			
PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
BLICKER, CARL V. & LINDA B.	R10-030A-0000	5.250	215	CU,REC	0	215
BLICKER, CARL V. & LINDA B.	U05-0014-0000	9.880	121,828	CU	449,100	570,928
BLUM, KEENAN	R07-0045-0000	2.000	92,000		129,900	221,900
BLUM, KEENAN	R07-046A-0000	5.800	48,000		0	48,000
BOCKLEY, PAUL W. & MARKUS, AMY S.	R07-0046-0000	11.600	170,764	CU,REC	292,500	463,264
BOLDUC, PHILLIP & SUZANNE	U10-0009-0000	0.750	73,000		95,400	168,400
BOLTON, WILLIAM W. & DIANNE C., TRU	R08-0044-0000	0.700	22,000		0	22,000
BOLTON, WILLIAM W. & DIANNE C., TRU	R08-0070-0000	8.500	62,900		0	62,900
BOLTON, WILLIAM W. & DIANNE C., TRU	R08-0071-0000	2.000	77,000		195,600	272,600
BOOTH, JENNIFER, A. TRUSTEE	R11-0067-0000	5.300	102,400		162,100	264,500
BOPPY'S ORCHARD, LLC	R03-0001-0000	14.000	557	CU,REC	0	557
BOPPY'S ORCHARD, LLC	R03-0001-0001	15.000	887	CU	0	887
BORESKE-JR., JOHN R. & SIRI	R12-0003-0000	7.100	87,200		222,900	310,100
BORNEMAN, BRIAN	R10-0010-00MB	0.000	0		48,000	48,000
BORNEMAN, CHRIS & SONYA	R10-0010-00M6	0.000	0		0	0
BOSTON & MAINE RAILROAD	R09-0006-0000	7.700	22,200		0	22,200
BOSTON & MAINE RAILROAD	R09-0080-0001	7.770	15,500		0	15,500
BOSTON UNIVERSITY	R02-0039-0000	127.000	188,400		0	188,400
BOSTON UNIVERSITY	R02-0040-0000	37.000	137,600		1,494,500	1,632,100
BOSTON UNIVERSITY	R01-0041-0000	27.000	122,800		324,600	447,400
BOSTON UNIVERSITY	R02-0043-0000	197.000	204,800		0	204,800
BOSTON UNIVERSITY	R02-039A-0000	0.000	0		104,400	104,400
BOSWORTH, DANIEL J.	U07-0004-0000	3.800	80,600		121,600	202,200
BOTT, DAVID R., JR.	R02-0047-0000	4.000	77,300		94,100	171,400
BOTT, PETER	U02-0024-0000	0.700	126,000		128,600	254,600
BOUCHER, CHARLES V. & MADELYN C.	R07-055A-0000	6.730	86,500		320,500	407,000
BOURGOINE, ERIC & ALYSHA	U08-0007-0000	0.920	80,100		124,800	204,900
BOURGOINE, KEVIN	R08-0041-0000	1.200	75,400		96,300	171,700
BOURQUE, KELLY	R10-0010-0020	0.000	0		400	400
BOWEN, DOUGLAS & BARBARA, TRUSTE	R09-086C-0000	6.650	82,600		203,400	286,000
BOYLE, AMY & BROWN, MARTIN	R13-0018-0000	2.000	91,100		94,500	185,600
BREITENWISCHER, SCOTT & STACY	R10-0010-0M11	0.000	0		0	0
BRICCA, MARK C. & MARY F.	R13-0023-00A2	11.920	998	CU,REC	0	998
BRIGGS, ELEANOR REVOCABLE TRUST O	R04-0007-0000	19.000	585	CU	0	585
BRIGGS, ELEANOR REVOCABLE TRUST O	R04-0010-0000	40.000	986	CE,CU,REC	0	986
BRIGGS, ELEANOR REVOCABLE TRUST O	R04-0013-0000	26.000	697	CE,CU	0	697
BRIGGS, ELEANOR REVOCABLE TRUST O	R04-0015-0000	175.000	4,704	CE,CU,REC	0	4,704
BRIGGS, ELEANOR REVOCABLE TRUST O	R04-0016-0000	7.500	185	CU,REC	0	185
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0001-0000	66.000	3,381	CU	0	3,381
BRIGGS, ELEANOR REVOCABLE TRUST O	R04-0002-0000	24.000	510	CU	0	510
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0003-0000	62.000	1,875	CU	0	1,875
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0004-0000	47.000	1,135	CU	0	1,135
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0005-0000	73.000	2,229	CU	0	2,229
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0006-0000	81.000	2,316	CU	0	2,316

TOWN OF HANCOCK ANNUAL PROPERTY REPORT			CE=Conservation CU=Current Use REC=Recreation			
PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0008-0000	102.000	1,659	CU	0	1,659
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0009-0000	119.000	1,935	CU	0	1,935
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0010-0000	47.000	1,684	CU	0	1,684
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0011-0000	120.000	2,211	CU	0	2,211
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0012-0000	145.000	3,319	CU	0	3,319
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0013-0000	100.000	2,688	CU	0	2,688
BRIGGS, ELEANOR REVOCABLE TRUST O	R05-0014-0000	40.000	1,500	CU	0	1,500
BRIGGS, ELEANOR REVOCABLE TRUST O	R06-0025-0000	1.300	29,400		0	29,400
BRIGGS, ELEANOR REVOCABLE TRUST O	R06-0034-0000	1.100	64,000	CU	90,800	154,800
BRIGGS, ELEANOR REVOCABLE TRUST O	R06-0037-0000	18.000	555	CU	0	555
BRIGGS, ELEANOR REVOCABLE TRUST O	R06-0041-0000	15.000	754	CU	0	754
BRIGGS, ELEANOR REVOCABLE TRUST O	R11-0002-0000	171.000	4,845	CU	0	4,845
BRIGGS, ELEANOR REVOCABLE TRUST O	R11-0003-0000	47.000	845	CU	0	845
BRIGGS, ELEANOR REVOCABLE TRUST O	R11-0004-0000	42.000	1,294	CU	0	1,294
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0001-0000	121.400	3,141	CU	0	3,141
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0006-0000	1.300	89	CU	0	89
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0012-0000	49.000	1,542	CE, CU	0	1,542
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0013-0000	118.000	3,264	CE, CU	0	3,264
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0014-0000	44.000	2,491	CE, CU	0	2,491
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0015-0000	215.000	5,053	CE, CU	0	5,053
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0016-0000	91.000	2,514	CE, CU	0	2,514
BRIGGS, ELEANOR REVOCABLE TRUST O	R12-0018-0000	89.000	2,522	CU	4,400	6,922
BRIGGS, ELEANOR REVOCABLE TRUST O	U11-0001-0000	11.800	9,120	CU	15,900	25,020
BRIGGS, ELEANOR REVOCABLE TRUST O	U11-0002-0000	34.000	1,215	CE, CU	0	1,215
BRIGGS, ELEANOR REVOCABLE TRUST O	U12-0003-0000	44.000	1,463	CU	0	1,463
BRIGGS, ELEANOR REVOCABLE TRUST O	U13-0015-0000	131.000	4,280	CU	0	4,280
BRIGGS, ELEANOR REVOCABLE TRUST O	U14-0008-0000	62.100	3,296	CU	0	3,296
BRIGGS, ELEANOR REVOCABLE TRUST O	U15-0001-0000	46.300	815,466	CE, CU, REC	159,600	975,066
BRIGGS, ELEANOR REVOCABLE TRUST O	U16-0001-0000	17.000	1,162	CU	0	1,162
BRIGGS, ELEANOR REVOCABLE TRUST O	U16-0013-0000	0.200	228,000	CU	0	228,000
BRIMSTONE CORNER, LLC	R15-0023-0000	101.000	5,525	CU	0	5,525
BRIMSTONE CORNER, LLC	R15-0026-0000	14.000	829	CU	0	829
BRITTAIN, JACQUELINE	U10-0006-0000	2.100	76,800		110,800	187,600
BRITTON, ROBERT E., TRUSTEE	R09-058A-0000	4.010	81,000		307,800	388,800
BRODERICK, RICHARD E. & DEBRA A	R09-0051-0000	4.493	82,000		136,500	218,500
BROOKS, BARRY C.	U04-0028-0000	0.300	100,000		284,400	384,400
BROOKS, ROBERT S. & SANDRA	R09-0073-0000	2.000	77,000		115,100	192,100
BROOKS, ROBERT S. & SANDRA	R09-0074-0000	10.300	224	CU, REC	0	224
BROWN, CHRISTOPHER & SHAYNA	U05-0011-0000	1.470	75,900		171,700	247,600
BROWN, JAMES & MONIKA	R08-018A-0000	8.360	127,100		230,600	357,700
BROWN, JEFFREY S. TRUSTEE	U01-0024-0000	23.500	193,214	CU	234,200	427,414
BROWN, JEFFREY S. TRUSTEE	U01-0027-0000	0.700	36	CU	0	36
BROWN, JULIE T. & PHILLIP A.	R09-004A-0000	22.100	79,509	CU, REC	191,500	271,009
BROWN, LEE & DUBERSTEIN, LARRY	R15-0014-0000	0.070	1,100		0	1,100

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BROWN, LEE & DUBERSTEIN, LARRY	R15-0029-0000	7.000	124,500		99,900	224,400
BROWN, NELL	R06-0056-0000	0.880	74,000		146,300	220,300
BROX INDUSTRIES, INC.	R13-0011-0000	19.000	78,800		0	78,800
BROX INDUSTRIES, INC.	R13-0012-0000	9.000	63,800		0	63,800
BROX INDUSTRIES, INC.	R13-0021-0000	45.000	111,700		0	111,700
BRUDER, CHARLES F. & RITA	R11-0063-0000	4.000	123,200		293,900	417,100
BRYAN, ARTHUR L. & ISABEL, TRUSTEES	R07-0051-0000	4.500	82,000		99,800	181,800
BRYAN, ARTHUR L. & ISABEL, TRUSTEES	R09-0001-0000	26.050	103,004	CE,CU,REC	37,300	140,304
BRYAN, ARTHUR L. & ISABEL, TRUSTEES	R10-0029-0000	22.650	86,300	CE,CU,REC	473,900	560,200
BUNCE, JOHN, & REED, BAUER	R12-0007-0000	5.000	233,000		156,400	389,400
BUNKER, CYNTHIA	R01-0049-0000	2.400	77,100		94,700	171,800
BURKE, KEITH R. & SUSAN J	R08-0031-0000	4.300	100,400		232,200	332,600
BURT, JAMES H.	R13-0003-0000	51.828	1,951	CU	0	1,951
BUSQUE, SHANNON	R08-0038-00A2	0.590	0		187,200	187,200
BUTLER, LISA, TRUSTEE	U04-0017-0000	1.500	253,000		262,900	515,900
BUTLER, WILLIAM III& ODETTE	R01-0029-0000	2.600	78,200		222,800	301,000
BYRNES, LUCILLE	R07-0014-0000	3.500	76,300		146,200	222,500
CADOT, CYNTHIA BURNS & VIRGINIA P.	R09-020A-0000	7.140	87,300		145,100	232,400
CADOT, MEADE H., JR. & TAYLOR SANDI	R07-0037-0000	9.200	76,235	CU	189,000	265,235
CALDWELL, DENNIS R. & SAMPSON, DEB	U02-025A-0000	2.860	93,700		0	93,700
CALLAHAN JAMES M. & FACKELMANN, R	R08-0022-0000	16.000	283,940	CU	401,200	685,140
CALLAHAN JAMES M. & FACKELMANN, R	R08-085B-0000	6.190	460	CE,CU	0	460
CALLIHAN, JAMES & SUSAN	U04-0016-0000	0.600	71,000		183,000	254,000
CALMER, CATHLEEN & MERRITT, P.. TRU	R12-0022-0000	22.000	75,927	CU,REC	154,500	230,427
CAMBAL-HAYWARD, TRUSTEE	R11-0060-0000	4.000	146,600		350,300	496,900
CAMPAGNA-PINTO, STEPHEN T.	U04-0032-0000	0.900	118,000		155,800	273,800
CAPUTO, MATTHEW R. & LINDSAY B.	R03-0031-0001	5.930	80,000		159,200	239,200
CARNEY, DAVID M. & H. LAUREN	U01-0003-0000	3.000	103,000		468,000	571,000
CARR, CHRISTOPHER J. & CATHY	R09-020B-0000	6.860	83,000		142,500	225,500
CARREL, EARL & PATRICIA, TRUSTEES	U03-0015-0000	3.000	79,000		297,500	376,500
CARSON, HARRY & DEBORAH	U05-0010-0000	2.400	77,800		164,400	242,200
CARTY, WILLIAM MICHAEL & KERR, GR^	U04-0044-0000	1.200	75,400		248,700	324,100
CASCADE FUNDING MORTGAGE TRUST I	R11-0064-0000	4.000	99,800		239,200	339,000
CASS, NEAL A. & CASS, JOSHUA A.	R09-019A-0006	2.320	103,900		314,700	418,600
CASS-HEATLEY REVOCABLE TRUST	U04-0077-0000	0.500	110,000		225,400	335,400
CASSIDY, NEVAN P. & MARY LOU,TRUST	R09-0049-0000	5.289	83,600		257,700	341,300
CATON, EVA K.	R06-0059-0000	1.100	75,200		153,600	228,800
CERNOTA, ARTHUR J.,	R09-0075-0000	72.000	93,895	CU	227,100	320,995
CERNOTA, ARTHUR J.,	R09-0076-0000	33.630	71,481	CU	109,900	181,381
CERNOTA, ARTHUR J.,	R09-0082-0000	62.000	2,991	CU	0	2,991
CHABOT, PIERRE & DEBORAH. TRUSTEES	R10-001A-0000	15.900	77,643	CE,CU,REC	231,800	309,443
CHANDLER, MARSHELL & KIMBERLY, TR	R11-0020-0000	4.300	91,000		163,900	254,900
CHANDLER/LESLIE HARTWELL, JOEL	R06-0001-0000	2.000	62,000		108,800	170,800
CHENEY, DAVID R. & MARGUERITTE J.	R09-0105-0000	6.700	396	CU	0	396

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CHENEY, DAVID R. & MARGUERITTE	R09-105A-0000	4.000	72,795	CU	368,500	441,295
CHENOWETH, JAMES H. & DENISE	R09-0048-0000	5.345	140,000		159,200	299,200
CHERWIN, DAVID & DIANE	R10-0004-000A	35.420	79,537	CU	275,800	355,337
CHICKERING, PERI A. & SHIER, TRU	R11-0012-0000	54.000	96,934	CE,CU	238,600	335,534
CHIQUELINE, KENNETH & SELINDA	U16-0014-0000	0.700	765,000		226,900	991,900
CHISLETT, LORRAINE	R09-0012-0000	0.170	43,600		59,600	103,200
CHOATE, TERRY L. & CYNTHIA S.	R09-059A-0000	5.300	83,600		218,400	302,000
CHRONOPOULOS, CORINNE & CHAF	R11-0024-0000	4.000	99,800		239,500	339,300
CHURCHFIELD, ROBERT, JR.	R03-0039-0000	20.000	73,777	CU	153,000	226,777
CIAMPA, ANTHONY & KRUEGER, AL	U01-0004-0000	5.000	79,300		138,100	217,400
CIARDELLI, ANDREW J.	U16-0010-0000	1.000	810,000		464,300	1,274,300
CIBLEY, DAVID & SHAW, STEPHANIE	R09-0047-0000	3.630	80,300		279,800	360,100
CIVATE LLC	R06-0020-0000	59.000	156,990	CU,REC	544,700	701,690
CIVITELLA, JENNIFER & ANTHONY	R02-046A-0000	22.620	66,205	CU	272,100	338,305
CLAFLIN, KERNAN M. & DEBORAH A	R09-085C-0000	5.850	77,400		181,300	258,700
CLARK, FRANCELIA MASON	R12-0008-0000	5.700	234,400	CE,CU	234,300	468,700
CLARK, FRANCELIA MASON	R12-0010-0000	66.000	4,506	CE,CU	0	4,506
CLARK-SWEENEY, LISA MARIE	R09-0064-0000	2.000	45,200		0	45,200
CLEMENT, KAREN & JORDAN, RICH/	U13-0014-0000	9.300	1,105,000		147,200	1,252,200
CLEVELAND, TODD D & MORGAN P.	R07-0034-0000	3.600	80,200		255,200	335,400
CLOSTER, CATHERINE C., TRUSTEE	R10-0028-0000	2.590	78,200		259,600	337,800
CLOUGH, MARK	R10-0010-0004	0.000	0		0	0
COCHRANE, DOUGLAS G. & ELEANC	R01-0011-0000	12.000	78,199	CU	270,900	349,099
COCHRANE, DOUGLAS G. & ELEANC	R01-0034-0000	25.000	2,849	CU	0	2,849
COCHRANE, JAMES & ELIZABETH	R16-0012-0000	30.000	173,100		594,300	767,400
COCHRANE, JAMES & ELIZABETH	R16-0014-0000	41.000	1,414	CU	4,500	5,914
CODMAN, MICHAEL	R13-0015-0000	4.300	79,600		94,500	174,100
CODMAN, ROBERT	R06-0060-0000	0.700	69,000		169,600	238,600
COFFIN, JARVIS G. III & MARCIA	R12-010A-0000	4.010	208,500		236,200	444,700
COFFIN, PETER B. & ANN R.	U07-0015-0000	0.060	1,500		0	1,500
COFFIN, PETER B. & ANN R.	U07-0017-0000	1.100	75,200		263,000	338,200
COLE, PHILIP B. & DONNA M. TRUST	U07-0006-0000	11.930	77,623	CU	177,100	254,723
COLLARD, MARCEL & CYNTHIA	R01-0026-0000	1.000	63,800		0	63,800
COLLARD, MARCEL & CYNTHIA	R01-0027-0000	14.000	894	CE,CU	0	894
COLLINS, ROBERT & KELLY	R15-0016-0001	8.591	307	CU	0	307
COLWELL, CHRISTOPHER & SUSAN	U16-0004-0000	1.400	108,800		100	108,900
COMSTOCK. SCOTT, HARDMAN, CHI	U16-0016-0000	0.910	796,500		165,800	962,300
CONDON, SCOTT W.	R08-034A-0000	5.080	72,000		68,700	140,700
CONNOLLY FAMILY REV TRUST	R10-0024-0000	6.630	86,300		250,100	336,400
CONNOLLY FAMILY REV TRUST	R10-024A-0000	2.620	5,200		0	5,200
CONSTANTINE, LAURA TRUSTEE	R08-0084-0000	16.629	77,239	CU,REC	385,900	463,139
CONVAL CONTOOCOOK VALLEY SC	U04-0018-0000	3.200	220,400		2,105,700	2,326,100
COPELAND, JUDITH	U02-0025-0000	0.610	71,100		154,300	225,400
CORDATOS, JULIE A.	R09-095A-0000	2.050	73,400		59,900	133,300

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CORDELLE,GUY & DIANE M.	R07-029A-0000	4.000	73,500		181,600	255,100
CORNELL, EDWARD III, & MARGARE	U01-0033-0000	1.570	94,900		235,500	330,400
CORONA RE HOLDINGS	R08-0077-0000	108.418	322,022	CU	1,413,300	1,735,322
CORWIN, SWIFT C. & LEAH W.	R03-0008-0000	5.000	71,537	CU	239,700	311,237
CORWIN, SWIFT C. & LEAH W.	R03-0037-0000	10.000	473	CU,REC	0	473
CORWIN, SWIFT C. & LEAH W.	R03-037A-0000	4.000	48,111	CU	23,800	71,911
COTY, STEVEN J.& STEELE, DONNA	R16-0020-0000	6.000	81,300		149,400	230,700
COUGHLAN, LINDA E.	U02-0007-0000	2.000	77,000		90,700	167,700
COUSINS, KATHERINE R.	U04-0048-0000	0.900	59,200		153,500	212,700
COYNE, JONATHAN M. & DEBRA WE	R09-0018-0000	2.000	58,300		288,900	347,200
CROSS, CHAD G.	R15-002B-0000	17.490	77,816	CU	203,700	281,516
CROWELL, JOHN T.	R11-0048-0000	4.000	99,800		152,500	252,300
CROWLEY, JUSTIN & HANNAH HERT	U10-0005-0000	3.940	80,900		252,800	333,700
CUMMINGS, JOSEPH D. & ELAINE A,	U04-0033-0000	0.400	105,000		220,200	325,200
CUMMINGS, PETER C. & ELIZA M. AL	U03-0012-0000	0.600	67,500		93,500	161,000
CUNNINGHAM, DAVID A. & JOAN L.	U01-008A-0000	1.750	76,500		148,700	225,200
CUNNINGHAM,J.SCOTT & KIM W.	R04-0005-0000	153.000	79,115	CE,CU,REC	195,400	274,515
CUTTER, TERRY & SHELLEY, CO-TRU	R14-0015-0000	36.000	1,774	CU	0	1,774
CZARKOWSKI, NANCY	R06-044A-0000	4.090	81,200		152,000	233,200
CZEKANSKI, ANTOINETTE	U16-0017-0000	2.800	812,700		95,800	908,500
DALHAUS, TONYA & HEINS, DONAL	R10-030C-0000	5.240	56,500		0	56,500
DALRYMPLE,KEITH P. & HEATHER A	R02-0049-0000	4.000	81,000		266,000	347,000
DALTON, WILLIAM K. & ELLEN M.	R09-0056-0000	2.800	51,600		0	51,600
DALTON, WILLIAM K. & ELLEN M.	R09-056A-0000	1.600	76,200		265,500	341,700
DALY LAND TRUSTS	R07-0011-0000	5.898	582	CU	0	582
DALY LAND TRUSTS	U10-012A-0000	56.400	6,427	CU	0	6,427
DAMATA, MARK P. & HEATHER L.	R08-0037-0000	1.140	75,300		143,100	218,400
DANEL-MOORE, LAURENCE & MOOI	U04-0014-0000	0.700	86,400		322,700	409,100
DANIEL WEBSTER COUNCIL	U07-0005-0000	3.000	6,000		0	6,000
DANIELS, EMILY & SCOTT	U04-0078-0000	0.300	100,000		306,200	406,200
DANIELS,JR. ALEXANDER E. & PAU	R02-0014-000A	5.240	76,000		278,200	354,200
DARGLE, CHRIS & CASSIE	R10-0010-0H10	0.000	0		500	500
DAVENPORT, GLENN SUYDAM, TRU	R13-0004-0000	1.200	109	CU,REC	0	109
DAVENPORT, GLENN SUYDAM, TRU	R13-0010-0000	10.000	910	CU,REC	0	910
DAVENPORT, GLENN SUYDAM, TRU	R13-0023-0000	39.000	81,018	CU,REC	133,300	214,318
DAVIS, DANIEL W.	R02-0013-0000	14.460	435	CU	0	435
DAVIS, DANIEL W.	R02-0013-0001	0.500	71,000		70,100	141,100
DAVIS, DANIEL W.	R02-0013-0002	0.500	67,500		170,800	238,300
DAVIS, DANIEL W.	R02-0013-0003	0.540	53,500		0	53,500
DAVIS, JAMES ROMEYN & JOY S.	U04-0083-0000	0.300	47,200		211,100	258,300
DAVIS, KENNETH H. SR., TRUSTEE	U07-001A-0000	2.000	77,000		67,900	144,900
DAVIS, SHOSHANNAH & BENJAMIN	R02-0045-0000	10.000	92,800		217,900	310,700
DAVISON, JEFFREY T.	R01-015C-0000	6.860	86,700		246,000	332,700
DAVY, JOHN L., TRUSTEE	R01-0013-0000	15.000	102,200		187,300	289,500

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DAY, DURWIN & LINDA	R11-0021-0000	7.700	130,600		296,900	427,500
DEAN, MAYBELLE, REV TRUST	R07-0054-0000	2.300	77,600		321,500	399,100
DEBEM, ELIZABETH	R07-0027-0000	14.450	134,684	CU,REC	925,500	1,060,184
DELAUER, VERNA G. & DONAHUE, V	U04-0021-0000	0.330	72,800		205,700	278,500
DELAY, RICHARD AND MELISSA	R10-0010-00B2	0.000	0		11,500	11,500
DELL, PAUL & JENNIFER, CO-TRUSTE	R09-085B-0000	6.490	123,500		708,800	832,300
DESROCHES, KAREN A., TRUSTEE	R15-0017-0000	5.600	77,754	CU,REC	164,200	241,954
DESROCHES, KAREN A., TRUSTEE	R15-017A-0000	5.650	1,183	CU,REC	0	1,183
DESROCHES, KAREN A., TRUSTEE	R15-017B-0000	4.700	984	CU,REC	0	984
DEVLIN, ADAM	R15-0025-0000	6.670	68,146	CU	112,000	180,146
DEVLIN, ADAM	R15-0025-0001	6.870	783	CU	0	783
DEXTER, EMILY H. & JUDSON C.	U03-0004-0000	7.190	87,400		380,900	468,300
DICICCO, STEPHEN G. & HARRIET F.	R07-0056-0002	4.000	77,300		217,100	294,400
DIERS, DANIELLE & JOSHUA	R11-0056-0000	4.000	95,100		166,000	261,100
DIGIOVANNI, KATRINA	R10-0010-0M16	0.000	0		14,000	14,000
DILLON, ANN TRUSTEE	R01-0014-0000	1.800	49,600		0	49,600
DILLON, ANN TRUSTEE	R01-0019-0000	6.800	347	CU,REC	0	347
DILLON, ANN TRUSTEE	R01-0020-0000	20.100	81,034	CE,CU,REC	142,800	223,834
DILLON, ANN TRUSTEE	R01-020A-0000	1.400	300		0	300
DILLON, ANN TRUSTEE	R01-020B-0000	23.240	376	CU,REC	0	376
DILLON, ANN TRUSTEE	R01-020C-0000	98.870	1,753	CE,CU,REC	0	1,753
DILLON, ANN TRUSTEE	R01-020D-0000	1.100	18	CE,CU,REC	0	18
DINERSTEIN, ELLEN	R02-051E-0000	4.060	81,100		153,600	234,700
DININO, ANTHONY & AMANDA	R02-051C-0001	8.400	89,700		377,200	466,900
DODGE, PHILIP & MEGAN	R09-0025-0000	4.500	76,900		189,000	265,900
DOMINGUE, MICHAEL A. & CAROL F	R15-015B-0000	13.800	77,402	CU	366,700	444,102
DORAN, DALE E. & DONNA L.	R08-0021-0000	7.000	105,800		162,900	268,700
DOW, EVERETT L.	U02-0004-0000	1.500	76,000		109,100	185,100
DOWLING, THOMAS W & SHARON L	R09-0035-0000	4.618	82,200		235,100	317,300
DOWSE, LEONARD H.,JR. & SARA B	R09-0102-0000	3.900	1,021	CU	0	1,021
DOWSE, LEONARD H.,JR. & SARA B	R09-0103-0000	7.060	805	CU	0	805
DOWSE, LEONARD H.,JR. & SARA B	R10-0032-0000	6.380	76,659	CU	232,700	309,359
DOYLE, BRENDAN & DEENA	R09-019A-0010	12.360	331	CU,REC	0	331
DRAPER, THOMAS B. & ELLEN	U03-0001-0000	0.400	64,500		170,700	235,200
DRAPER, THOMAS B. & ELLEN	U15-0002-0000	1.400	818,000		339,700	1,157,700
DRASBA, DAVID J. & COLLEEN W. G	U04-0020-0000	0.400	64,500		223,000	287,500
DREW, BRENDAN FRANCIS	R07-0002-0001	34.700	72,889	CU,REC	104,300	177,189
DRISCOLL, NANCY M. & MICHAEL J	R08-0032-0000	6.000	85,000		218,000	303,000
DUBECK, WILLIAM H. & GAIL C.	R01-0048-0000	5.000	79,000		73,500	152,500
DUERDEN, RICHARD V. & CHERYL M	R07-0021-0000	4.800	78,900		234,600	313,500
DUHAIME, SCOTT L. & SAVAGE, MAI	R01-0030-0000	11.500	255	CE,CU	0	255
DUHAIME, SCOTT L. & SAVAGE, MAI	R01-0031-0000	0.900	20	CU	0	20
DUHAIME, SCOTT L. & SAVAGE, MAI	R01-0032-0000	7.800	173	CE,CU	1,400	1,573
DUHAIME, SCOTT L. & SAVAGE, MAI	R01-0033-0000	63.500	80,786	CE,CU	209,300	290,086

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DUKE, DAVID R.	R06-0046-0000	4.000	81,000		395,600	476,600
DUMLER, ANN EILEEN, TRUSTEE	U04-0063-0000	0.300	100,000		256,100	356,100
DUNLAP, JOHN, JR.	R15-0010-0000	1.300	75,600		136,700	212,300
DURLAND, MARY	R08-042A-0000	5.000	75,500		1,500	77,000
EARLE, THERESA S.	U01-0002-0000	1.200	75,400		205,200	280,600
EDICK, MIKE AND SUZETTE	R10-0010-00B3	0.000	0		0	0
EDWARDS, MEGAN	R15-0027-0000	0.630	72,000		260,300	332,300
EGAN, MIKE & KAYTLYN	R10-0010-0M12	0.000	0		0	0
EGLOWSTEIN, HOWARD M.	R08-0079-0000	3.470	72,400		156,500	228,900
EKLUND, JANE & BAUHAN, SARAH	R09-0052-0000	4.418	81,800		187,500	269,300
ELLINGWOOD, MARK & SUSAN D.	R09-085A-0000	7.050	87,100		183,000	270,100
ELLIOTT, WILLIAM & EILEEN, TRUST	R15-0006-0000	25.600	63,360	CE, CU	111,000	174,360
EMBLER, KARLENE	R07-0055-0000	24.100	71,456	CE, CU	167,700	239,156
EMBLER, KARLENE	R07-055B-0000	5.650	334	CE, CU	0	334
EMERSON FAMILY LIMITED PARTNE	R08-0013-0000	15.000	287,010	CU	190,100	477,110
ENG, HOWARD & ANN	R13-0019-0000	2.500	63,000		0	63,000
ENG, HOWARD & ANN	R13-0020-0000	6.000	91,400		165,000	256,400
ENGEL, VICTOR A. & ENEGUESS, ELIZ	R09-0004-0000	21.300	95,488	CU	574,800	670,288
ENGLISH, HELEN PENELOPE	R06-0014-0000	17.000	973	CU, REC	0	973
ENGLISH, HELEN PENELOPE	R06-0015-0000	38.000	71,085	CU, REC	24,900	95,985
ENGLISH, HELEN PENELOPE	R06-0016-0000	5.700	118	CU, REC	0	118
ENGLISH, HELEN PENELOPE	R06-0017-0000	93.000	131,057	CU, REC	215,500	346,557
ENGLISH, HELEN PENELOPE	R06-0027-0000	5.000	154,300		232,200	386,500
ENNIS, THOMAS F. JR & PATRICIA	U02-0008-0000	1.500	76,000		152,400	228,400
ERDMANN, PAMELA, TRUSTEE	U03-0014-00B2	1.000	0		177,500	177,500
ESTEP, LYNN E., TRUSTEE	U04-0030-0000	0.800	116,000		191,000	307,000
EVA, WILLIAM D. & CAROL B.	R10-0015-0000	1.076	32	CU, REC	0	32
EVA, WILLIAM D. & CAROL B.	R15-0004-0000	2.600	123	CU, REC	0	123
EVA, WILLIAM D. & CAROL B.	R15-0008-0000	95.000	82,877	CU, REC	137,000	219,877
EVANS, D. ERIC, TRUSTEE	R09-086A-0000	17.720	67,994	CU, REC	114,300	182,294
EVANS, D. ERIC, TRUSTEE	R09-086B-0000	0.880	33	CU	0	33
EVANS, MATTHEW D.	R08-0039-0000	1.650	68,800		150,900	219,700
EVERSOURCE ENERGY	R01-003A-0000	0.000	0		6,282,100	6,282,100
EVERSOURCE ENERGY	R08-0067-0000	7.000	0		0	0
FABBRI, CATHERINE & SHAFER, HEA	R14-009A-0000	19.900	76,427	CU	287,800	364,227
FABER, MICHAEL B.	R14-0013-0000	19.910	89,345	CU, REC	197,600	286,945
FABER, PAUL W. & SANDRA J., TRUST	R11-0050-0000	18.397	127,423	CU, REC	197,000	324,423
FABER, THOMAS F.	R04-0017-0000	4.070	81,100		147,500	228,600
FAIRPOINT COMMUNICATIONS	OOFAIR	0.000	0		380,900	380,900
FALLON, KEVIN & STEPHANIE	R11-0035-0000	4.200	81,400		353,600	435,000
FARAFIELD, LLC	R09-0024-0000	4.302	81,600		192,800	274,400
FELDSTEIN, LEWIS M. TRUSTEE	R02-0023-0000	11.000	75,743	CU	202,800	278,543
FELSMAN, IRENE C.	R07-027B-0000	11.170	265	CU, REC	0	265
FERENC, CHRISTIE T. & THOMAS E	U04-0049-0000	1.000	60,000		215,500	275,500

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FERNANDES, BEN & HEATHER	R10-0010-0M15	0.000	0		22,000	22,000
FERRISI, MATTHEW J.	U10-0028-0000	12.120	146,163	CU,REC	366,800	512,963
FINCHER, HOLLY J.	R06-0012-0000	3.900	524	CE,CU,REC	0	524
FINCHER, HOLLY J.	R06-0013-0000	8.700	73,080	CE,CU,REC	269,400	342,480
FIRST CONGREGATIONAL CHURCH	U09-011A-0000	0.250	95,000		388,600	483,600
FISHER, WAYNE L, TRUSTEE	R09-0101-0000	1.340	75,700		147,100	222,800
FITTANTE, VINCENT J.	R13-0014-0001	4.300	147,200		173,500	320,700
FLAMINO, LANCE & SULLIVAN ASH	R13-0003-000B	12.090	75,410	CU	133,100	208,510
FLAMINO, YOLANDA A.	R03-038B-0000	6.400	82,100		101,500	183,600
FLANDERS, KELLLY, TRUSTEE	R06-0047-0000	5.170	83,300		180,000	263,300
FLATLEY, WILLIAM & DEBORAH TR	U09-0005-0000	3.530	117,600		484,700	602,300
FLEMING, DONALD W. & MARY ANN	R09-0029-0000	3.800	76,900		188,200	265,100
FOGG, ROBERT A. & MARIE E.	U01-0016-0000	2.180	77,400		169,700	247,100
FOGG, ROBERT A. JR.	U07-0008-0000	3.100	5,600		0	5,600
FORD, DESMOND M. & JANICE F.	U14-0015-0000	2.100	114,700		242,000	356,700
FORSTEN, CHARLENE A., TRUSTEE	R10-0017-0000	4.030	77,400		111,900	189,300
FOX, TIMOTHY C. & FOX, HUNTLEY F	U04-0024-0000	0.300	100,000		301,400	401,400
FRAME, H. JAMES, JR. & KATHLEEN, (	U04-0069-0000	0.330	96,400		182,300	278,700
FRANCIS, SUSAN H., TRUSTEE	U05-0007-0000	2.020	77,000		179,600	256,600
FRANK, BRENDAN P.	U04-0081-0000	0.100	40,000		88,100	128,100
FRASER, CRAIG W.	U16-0012-0000	0.500	720,000		528,200	1,248,200
FRAZIER, RICHARD	R11-0052-0000	4.300	91,000		201,100	292,100
FREHNER, PAUL W.	R08-041A-0000	12.130	93,100		320,600	413,700
FRY FARM, LLC	R07-0013-0000	66.110	42,821	CE,CU	70,000	112,821
FRY FARM, LLC	R07-013A-0000	5.070	1,061	CE,CU,REC	0	1,061
FRY FARM, LLC	R07-013B-0000	10.650	1,393	CE,CU	0	1,393
FULTON, JOSHUA & VIRGINIA	R09-0023-0000	4.000	77,300		201,700	279,000
FUNK, PETER & RUTH	R11-0034-0000	4.632	82,300		203,600	285,900
GALLAGHER, JAMES & CATHY J.	R07-0017-0000	17.740	71,883	CU	380,300	452,183
GALLAGHER, LAUREN & KAYLA	R10-0010-0018	0.000	0		7,100	7,100
GALLAGHER, MARK & MELISSA	U10-0003-0000	2.000	73,300		408,900	482,200
GARAND, B.A./B.J.	U07-0012-0000	5.900	84,800		190,500	275,300
GARBER, ANN W. & ALLEN	R01-0001-0000	2.700	134,700		126,200	260,900
GARCIA, LUIS ALVARADO & ALVAR	R02-059A-0000	5.610	84,200		352,500	436,700
GARCIA-JR., JOSEPH	R07-0048-0000	1.200	71,700		86,600	158,300
GARDNER CONSTRUCTION COMPAN	R01-045B-0000	4.000	357	CU	0	357
GARDNER CONSTRUCTION COMPAN	R02-0018-0000	2.000	228	CU	0	228
GARDNER CONSTRUCTION COMPAN	R02-0020-0000	25.000	110,635	CU	115,600	226,235
GARDNER CONSTRUCTION COMPAN	R02-0024-0000	14.000	2,092	CU	0	2,092
GARDNER HANCOCK PROPERTY TRU	U10-0007-0000	2.100	77,200		139,700	216,900
GAUFFIN, DAVID A. & JOAN C.	R09-0034-0000	3.887	80,800		230,800	311,600
GAYLOR, EDWARD & PATRICIA	U01-0013-0000	2.200	69,900		225,900	295,800
GEER, BRADFORD AND SUSAN, TRUS	R10-031A-0000	5.790	78,000		248,000	326,000
GEER, FRED L. & DONNA K., TRUSTE	R01-045A-0000	4.000	81,000		319,600	400,600

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GELFAND, CRAIG ALAN & BEVERLY	R09-0037-0000	4.618	55,200		0	55,200
GELFAND, CRAIG ALAN & BEVERLY	R09-0038-0000	3.700	80,400		407,400	487,800
GENDRON, JACQUELINE MARIE	R01-0045-0000	5.530	69,100		176,000	245,100
GEORGE, JASON & DIANA	R08-0059-0000	6.300	81,900		217,100	299,000
GERVASIO, NICHOLAS & SARA	R01-015A-0000	6.390	85,800		257,200	343,000
GERVIN, RICHARD & RAMAGE, CATI	R01-046A-0000	7.440	125,400		210,600	336,000
GESSNER, JUDY E.	R08-0028-0000	4.300	119,100		80,700	199,800
GILLIATT, SARAH W. TRUSTEE	U09-0015-0000	1.063	120,200		412,700	532,900
GILLIATT, SARAH W. TRUSTEE	U09-0016-0000	1.239	120,600		358,600	479,200
GILLIS, ROBERT T. & NOEL A.	U06-0003-0000	4.610	82,200		127,200	209,400
GILMET, DAVID B. & AMY J., GILMET	U04-0053-0000	0.800	58,400		254,500	312,900
GNADÉ,JANE E.& WILLIAM	U06-0006-0000	7.000	82,100		314,900	397,000
GOLDENDOOR, LLC.	U09-0019-0000	0.800	73,000		108,000	181,000
GONCALVES, ELIZEU	R09-0100-0000	5.200	83,400		214,100	297,500
GORDON 2024 FAMILY TRUST	U03-014A-00A1	0.840	0		162,900	162,900
GORDON 2024 FAMILY TRUST	U03-014A-00A2	0.840	0		155,000	155,000
GOVATOS, JEAN C., TRUSTEE	R11-0043-0000	4.000	79,200		236,800	316,000
GOVE, PAUL WARREN & LISA BRODI	R03-0011-0000	0.600	25	CU,REC	0	25
GOVE, PAUL WARREN & LISA BRODI	R03-0027-0000	62.700	17,106	CU,REC	23,700	40,806
GOVE, PAUL WARREN & LISA BRODI	R03-0032-0000	48.900	1,157	CE,CU, REC	0	1,157
GRASSETT, KURTIS J. & JENNIFER GR	U01-0022-0000	2.010	95,800		206,600	302,400
GRAY, CONSTANCE D.	R01-0036-0000	28.000	887	CU,REC	0	887
GRAY, CONSTANCE D.	R02-0025-0000	24.000	1,488	CU	0	1,488
GRAY, CYNTHIA WALKER	U04-0050-0000	1.000	60,000		218,900	278,900
GRAY, WILLIAM Q.	R06-0033-0000	24.840	133,689	CU	243,300	376,989
GRAY, WILLIAM Q.	R06-033A-0000	100.000	3,696	CU	0	3,696
GREEN, DEVINA	R10-0010-0056	0.000	0		10,300	10,300
GREENE-TRSTS, JANE P. & N.B.JR	R04-011B-0000	32.400	2,954	CU,REC	0	2,954
GROSJEAN, JON P.& ELIZABETH A.	R10-013D-0000	14.400	157,896	CU,REC	295,400	453,296
GUNN, TIMOTHY & ANN MARIE .	U04-0066-0000	0.580	100,400		154,800	255,200
HALE, MATTHEW R.& SARAH E.	U04-0057-0000	1.030	67,600		245,900	313,500
HALL, JAMES K. & PAMELA A.	U04-0047-0000	0.750	58,000		210,600	268,600
HALLIDAY, MICHAEL & SARAH	R09-0092-0000	1.270	48,500		0	48,500
HALLIDAY, MICHAEL & SARAH	R09-0093-0000	1.970	76,900		238,500	315,400
HALPIN, PATRICIA A TRUSTEE	R08-031A-0000	2.300	190,100		136,000	326,100
HALVONIK, BRIAN J.	R14-0004-0000	10.000	473	CU,REC	0	473
HALVONIK, ELIZABETH P.	R07-0053-0000	22.580	76,725	CU	218,700	295,425
HAMBLET, JOAN L.,TRUSTEE	U13-0004-0000	0.800	780,000		55,400	835,400
HAMBLET, JOHN B, JR	U13-0009-0000	1.200	113,200		0	113,200
HAMBLET, JOHN B. JR.	U13-0005-0000	1.100	857,000		105,100	962,100
HAMBLET, JOHN B. JR.	U13-0008-0000	1.100	113,000		0	113,000
HAMLIN-JR.,JAMES H. & ELAINE	R10-013A-0000	4.030	77,400		152,300	229,700
HANCOCK DEPOT ASSOCIATION	U08-0015-0000	15.000	315,200	CE	176,400	491,600
HANCOCK, TOWN	R09-0080-0000	2.337	0		0	0

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HANEY, JOANNE	R09-0017-0000	1.500	64,800		114,300	179,100
HANLEY, EDWARD J. & CATHERINE	R11-0028-0000	4.000	132,600		135,100	267,700
HANSBERGER, RICHARD & ERICA	U02-027B-0000	11.280	667	CU	0	667
HANSEL JR., JOHN P & SARAH H.	U15-0005-0000	1.400	818,000		60,600	878,600
HANSEN, PAUL & CHERYL	R02-049B-0000	11.020	75,845	CU	545,100	620,945
HANSON-REV TRUSTEE, ELIZABETH	R08-0046-0000	5.010	571	CU	0	571
HANSON-REV TRUSTEE, ELIZABETH	R08-046A-0000	16.970	1,934	CU	0	1,934
HANSON-REV TRUSTEE, ELIZABETH	R08-046B-0000	16.660	150,814	CU	529,800	680,614
HANSON-REV TRUSTEE, ELIZABETH	R08-046C-0000	5.710	651	CU	0	651
HARDWICK, LAURIE N.	R10-013B-0000	13.900	75,763	CU	216,900	292,663
HARPER, JAMES & KATHERINE	U04-0034-0000	4.300	128,300		473,800	602,100
HARPER, LENTRICCHIA DAN& PAT,	U09-0003-0000	5.000	130,000		173,000	303,000
HARRIOTT, JESSE & EVELYN	R02-0026-0000	14.000	83,418	CU	385,900	469,318
HARRIS CENTER	R03-0002-0000	78.000	2,313	CU,REC	0	2,313
HARRIS CENTER	R03-0003-0000	190.000	4,285	CU,REC	0	4,285
HARRIS CENTER	R03-0005-0000	1.000	37	CU	0	37
HARRIS CENTER	R03-0040-0000	9.000	532	CU	0	532
HARRIS CENTER	R03-0045-0000	11.000	250	CU,REC	0	250
HARRIS CENTER	R04-0008-0000	69.100	4,086	CU	0	4,086
HARRIS CENTER	R04-0009-0000	185.000	8,726	CU,REC	0	8,726
HARRIS CENTER	R04-0011-0000	99.800	2,730	CU,REC	0	2,730
HARRIS CENTER	R04-001B-0000	59.000	857	CU,REC	0	857
HARRIS CENTER	R04-009B-0000	3.400	77	CU,REC	0	77
HARRIS CENTER	R05-0007-0000	12.000	340	CU	0	340
HARRIS CENTER	R06-0029-0000	16.600	246	CU	0	246
HARRIS CENTER	R06-0032-0000	20.000	555	CU,REC	0	555
HARRIS CENTER	R06-0038-0000	15.130	153,700	CU	1,055,700	1,209,400
HARRIS CENTER	R06-0040-0000	67.000	1,923	CU	0	1,923
HARRIS CENTER	R06-044B-0000	131.650	3,563	CU	0	3,563
HARRIS CENTER	R07-0010-0001	57.300	2,118	CU	0	2,118
HARRIS CENTER	R10-0026-0000	83.000	88,019	CU	474,800	562,819
HARRIS CENTER	R10-0027-0000	8.000	94,598	CU	23,600	118,198
HARRIS CENTER	R10-026A-0000	4.960	565	CU	0	565
HARRIS CENTER	R11-0001-0000	9.000	277	CU	0	277
HARRIS CENTER	R11-0005-0000	23.600	1,059	CU,REC	0	1,059
HARRIS CENTER	R11-0008-0000	7.000	233	CU	0	233
HARRIS CENTER	R13-0006-0000	98.000	1,581	CU,REC	0	1,581
HARRIS CENTER	R13-0007-0000	56.300	1,335	CU	0	1,335
HARRIS CENTER	R13-0008-0000	24.600	775	CU	0	775
HARRIS CENTER	R14-0011-0000	27.960	1,033	CU	0	1,033
HARRIS CENTER	R15-0003-0000	13.000	1,432	CU	0	1,432
HARRIS, MATTHEW R & KRISTIN D	R06-0045-0000	4.190	77,700		175,200	252,900
HARRIS, WILLIAM & PATRICIA	R14-0009-0000	12.130	75,527	CU,REC	454,200	529,727
HARRISON, SCOTT	R06-0036-0000	21.120	96,407	CU	272,000	368,407

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HART, JOSEPH S. & LINDA C.	U16-0008-0000	0.800	780,000		307,500	1,087,500
HART, KATHARINE M., TRUSTEE	R08-0001-000A	6.131	156,600		748,200	904,800
HARTZ, MICHAEL & SHARON	R09-0031-0000	4.300	100,400		228,700	329,100
HARVEY, CURTIS J. & CHRISTINE	R09-019A-0013	3.800	118,100		341,400	459,500
HASKINS, RICHARD M. & LOIS G., TRI	U04-0080-0000	1.400	60,800		162,200	223,000
HASKINS, RICHARD M. & LOIS G., TRI	U08-0011-0000	5.800	84,600		307,200	391,800
HASTINGS, CRAIG AND BRITTNE	R10-0010-0058	0.000	0		0	0
HATAB, JOHN O & KATHLEEN K	U04-0011-0000	0.400	105,000		367,300	472,300
HATCH, MARK HOLBROOK & ANNE	U04-0022-0000	0.200	65,000		136,500	201,500
HAVEY, MICHAEL D.& COLIN	R07-0030-0000	2.400	73,400		277,300	350,700
HEATLEY, CAROLINE W.	U04-0005-0000	0.800	61,300		225,300	286,600
HECHT, BERNARD & JANET O., TRUS	U01-0007-0000	1.200	75,400		155,700	231,100
HEISSENBERGER, BRIGETTE S.	R11-0049-0000	4.130	100,100		199,400	299,500
HENRY, KIT	R06-0022-0000	23.800	82,999	CU,REC	254,300	337,299
HERSEY, ALISON	R10-0010-00H8	0.000	0		14,000	14,000
HERTNEKY, PAUL B. & ROBBIE P.	R12-0009-0000	3.400	229,800		149,000	378,800
HERTZLER, GARY W. & JUDY B.	R02-0014-0000	21.635	90,700		312,500	403,200
HEYS, NICHOLAS & PEDERSON, KRIS	U07-0002-0000	3.650	80,300		125,400	205,700
HIGGINS, WILLIAM F.	R07-0002-0002	5.000	79,300		27,300	106,600
HIGLEY, SHEA D.	R10-013D-0001	8.900	180,600		216,600	397,200
HILL, JACQUELINE & CAROLYN	R09-0061-0000	25.600	77,333	CU	86,400	163,733
HILL, JOHN C. & JANE D.	R07-0023-0000	4.020	77,118	CU	151,500	228,618
HILL, JOHN C. & JANE D.	R07-0024-0000	26.700	51,636	CU	0	51,636
HILLSBOROUGH CHRISTIAN	R09-076A-0000	5.323	83,600		501,300	584,900
HIRD, DOROTHY	R03-009A-0000	9.230	91,300		169,700	261,000
HIRD, DOROTHY	R03-009B-0000	0.260	8,500		0	8,500
HISTORICAL SOCIETY	U04-0026-0000	0.570	111,400		464,900	576,300
HIKSON, ARTHUR & LOIS	R08-027E-0000	6.500	170,800		162,200	333,000
HIKSON, RODNEY A. & CYNTHIA J.	R08-027D-0000	4.500	119,500		246,000	365,500
HODGE, GLEN R. & MARJORIE J.	R09-0096-0000	3.100	79,200		81,800	161,000
HOLCOMB, GERALD W. & LAURA H.	R09-0036-0000	5.000	83,000		220,800	303,800
HOLFELNER, KEVIN ET AL	R07-0025-0000	9.280	87,700		215,900	303,600
HOLLOMON, BROWNING GUS & ALI	R07-0009-0000	11.900	77,170	CU	186,000	263,170
HOLMBERG, BROOK E.	U09-0002-0000	1.700	109,800		259,100	368,900
HOLT, DANIEL	U14-0001-0000	1.900	828,000		563,400	1,391,400
HOLT, ISAAC K.& SUSAN	R09-0099-0000	2.500	76,626	CU	137,900	214,526
HOLT, ISAAC K.& SUSAN	R09-100A-0000	9.300	455	CU	0	455
HOOTOR FARM, LLC.	R14-0012-0000	10.660	72,773	CU,REC	201,100	273,873
HOOTOR FARM, LLC.	R14-007A-0000	11.050	522	CU,REC	0	522
HOOTOR FARM, LLC.	R14-012A-0000	21.340	1,021	CE,CU,REC	0	1,021
HORTON, BILLY & GREGG, ROBIN	R07-0052-0000	1.000	75,000		266,100	341,100
HOUMAN, THOMAS A. & MIA A.	R11-005D-0000	4.000	81,000		323,500	404,500
HOVEY, JOHN ROBERT	U04-0060-0000	0.500	70,000		109,000	179,000
HOYT, ISABEL K. & THOMAS R. HOU	R04-0004-0000	4.600	70,300		129,700	200,000

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HUBBARD MARY & CORRADO, FRAN	R06-0024-0000	6.800	79,100		197,300	276,400
HUBER-TRST., HENRY J.& JOAN E.	R02-0044-0000	62.000	1,756	CU	0	1,756
HUBER-TRST., HENRY J.& JOAN E.	R02-0046-0000	32.450	117,704	CU,REC	350,800	468,504
HULICK FAMILY, LLC	U14-0012-0000	1.500	865,000		186,800	1,051,800
HULL, GERALD B. & REBECCA J.	U07-0009-0000	0.710	4,400		0	4,400
HULL, GERALD B. & REBECCA J.	U07-0010-0000	0.030	600		0	600
HULL, GERALD B. & REBECCA J.	U07-0018-0000	4.650	74,800		275,900	350,700
HUM, RICHARD & SUE ANN	R02-0050-0000	4.200	81,400		219,600	301,000
HUME, DAVID R.	U02-0011-0000	3.100	75,500		204,900	280,400
MCKENZIE, ANDREW	U04-0061-0000	3.950	76,300		123,700	200,000
HUNTINGTON, DAVID & CHRISTINE	R15-0028-0000	9.340	129,000		391,100	520,100
HUNTINGTON, DAVID & CHRISTINE	U08-0014-0000	0.600	85,200		351,700	436,900
HUNTLEY, JOHN A. & ALEXIS	U03-0005-0000	5.460	83,900		189,300	273,200
HUNTLEY, ROBERT S.	U10-009A-0000	3.840	57	CE,CU	0	57
HUNTLEY, ROBERT S.	U10-009B-0000	6.730	100	CE,CU	0	100
HUNTLEY, ROBERT S. & GAIL E.	U10-0002-0000	4.200	77,461	CE,CU,REC	223,400	300,861
HURT, HEIDI	R10-0010-0027	0.000	0		24,100	24,100
ICE, THOMAS E. & ARIANE E.	R02-051A-0000	5.800	84,600		438,200	522,800
INGALLS, CHRIS	R02-0022-0000	3.000	79,000		133,500	212,500
JACKSON, ROBBYN	U08-005B-0000	1.010	71,300		178,700	250,000
JACKSON, CHRISTOPHER	U01-0032-0000	1.300	75,600		139,200	214,800
JACOBS, DIANA	R09-0001-0001	11.540	67,812	CU,REC	127,000	194,812
JACOBSON, CHRISTOPHER	R08-042C-0000	13.070	77,255	CU	284,800	362,055
JACOBSON, CHRISTOPHER & DARLE	R08-0042-0000	6.188	74,800		181,200	256,000
JACOBSON, MARK & PATRICIA	R10-0010-00B4	0.000	0		0	0
JACOBSON, PETER W. & VICKI FAY-J	R12-021A-0000	5.040	83,100		495,300	578,400
JAQUITH, PAMELA & HAAS, ANDRE	U03-0006-0000	0.400	64,500		184,000	248,500
JARAMILLO, MICHELLE	R02-0029-0000	1.100	75,200		269,400	344,600
JAREST, TED & MELISSA CHARRON-J	U02-0029-0000	0.921	74,200		213,300	287,500
JENSON, CHRISTOPHER & MEYER, K	R09-019A-0003	5.710	104,100		377,200	481,300
JOHNSON VERHEY, JAN	R14-0009-0001	12.130	717	CU	0	717
JOHNSON, COURTLAND M.& JAN L.	R06-0028-0000	22.560	75,383	CU	406,600	481,983
JOMO REVOCABLE TRUST	R09-004B-0000	15.700	91,675	CU	360,000	451,675
JONES, PHILIP & JANE, TRUSTEES	U02-0031-0000	1.100	75,200		205,300	280,500
JOSEPH, BROOKE P.	R03-0038-0000	3.000	78,800		108,900	187,700
JOSEPH, HUNTER ANDREW & AMEL	U08-0010-0000	4.940	82,900		144,900	227,800
JOSEPH, LINDEN TRUSTEE	U16-0015-0000	0.800	780,000		459,800	1,239,800
JOSEPH, TODD M. & JOAN C.	R10-0001-0000	2.000	77,000		477,500	554,500
JOSEPH, TODD M. & JOAN C.	R10-0001-0001	1.000	12,000		200	12,200
KAHLER, JOSEPH	R10-0010-0041	0.000	0		7,800	7,800
KANNER REVOCABLE TRUST	R01-0040-0000	2.100	77,200		198,000	275,200
KASSARJIAN, SEVANNE MARGARET	R10-0003-0000	43.000	49,200	CE,CU,REC	0	49,200
KASSARJIAN, SEVANNE MARGARET	R10-0009-0000	19.000	595	CU	0	595
KASSARJIAN, SEVANNE MARGARET	U08-0012-0000	36.000	76,250	CU	370,700	446,950

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KASSARJIAN, SEVANNE MARGARET	U08-0013-0000	5.400	193	CU	0	193
KATZ, STEVEN B. & PASTON, MARGA	R09-0090-0000	1.900	76,800		244,700	321,500
KEANE, STEVE	R10-0010-0052	0.000	0		0	0
KEEFE, CHRISTINA E. & TOPA, TRAVI	R11-0017-0000	8.600	108,800		290,300	399,100
KEENE STATE COLLEGE	R13-0001-0000	86.000	1,701,500		0	1,701,500
KEIL, ROBERT F. & CYNTHIA, TRUSTE	R06-0051-0000	1.900	76,800		185,800	262,600
KELLER, REGAN & LEITH, SAMANTH	R07-027A-0000	4.170	77,600		115,200	192,800
KENNEDY, KEVIN	R11-0006-0000	36.300	35,780	CU, REC	0	35,780
KENNEDY, KEVIN	R12-0021-0000	6.100	77,087	CU	148,500	225,587
KENNEDY, KEVIN	R12-020A-0000	10.000	357	CU	0	357
KENNEDY, PAUL & ASHLEY ROSE	R07-055C-0000	65.560	69,189	CU, REC	204,900	274,089
KENNEDY, RALPH	R08-027C-0000	11.200	176,095	CU	114,000	290,095
KENNEDY, ROBIN & BENET P.	R06-0052-0000	1.500	76,000		154,000	230,000
KENNEY, ANNE L. TRUSTEE	R07-0041-0000	1.400	75,800		206,200	282,000
KENNEY, ANNE L. TRUSTEE	R07-0042-0000	2.300	602	CU	0	602
KENNEY, ANNE L. TRUSTEE	R07-0043-0000	14.000	1,441	CU	0	1,441
KENNEY, SAMUEL C. & KRISTEN N.	R06-0006-0000	0.700	72,600		171,400	244,000
KENT, JUSTINE A.	R09-0055-0000	1.340	75,700		126,400	202,100
KERWIN, ALLISON E., TRUSTEE	R06-0061-0000	15.096	558	CE, CU	0	558
KERWIN, ALLISON E., TRUSTEE	R06-0062-0000	47.165	75,551	CE, CU	255,900	331,451
KERWIN, CHARLES M., TRUSTEE	R06-0055-0000	36.510	68,812	CE, CU	168,400	237,212
KERWIN, CHARLES M., TRUSTEE	R06-0064-0000	24.457	904	CE, CU	0	904
KERWIN, SEAN, TRUSTEE	R06-0058-0000	41.917	166,347	CE, CU	206,400	372,747
KESSLER, TARA & CHRISTOPHER	R07-0040-0000	8.000	82,000		231,100	313,100
KETCHUM, PETER C. & SUZANNE P.	R11-0018-0000	5.200	102,200		162,600	264,800
KIDD FAMILY REVOCABLE TRUST	U09-009A-0000	1.260	360,500		251,100	611,600
KIDD, DAVID ELLIOTT & LAWLESS, V	U10-0016-0000	1.600	68,100		213,000	281,100
KIDD, ELLEN D.	U04-0023-0000	0.180	64,000		197,400	261,400
KIERSTEAD, TARAH & JOSEPH	R09-0033-0000	4.100	81,200		174,200	255,400
KIMBALL, ROBERT & ANNETTE	R11-0025-0000	3.700	82,400		263,300	345,700
KLAR, GARY & MARJORIE, TRUSTEES	R09-0083-0000	11.130	121,200		347,400	468,600
KLEIN, ELIZABETH B.	R02-0030-0000	7.850	88,700		227,300	316,000
KLEIN, ELIZABETH B.	R02-018A-0000	1.620	25,200		0	25,200
KLEIN, ELIZABETH B.	R08-0004-0000	217.000	8,020	CU	0	8,020
KLEIN, ELIZABETH B.	R08-0020-0000	3.100	353	CU	0	353
KLEIN, ELIZABETH B.	R08-0075-0000	39.000	1,518	CU	0	1,518
KLEIN, ELIZABETH B.	R08-0089-0000	1.000	56,300		53,200	109,500
KLEIN, ELIZABETH B.	R08-0090-0000	11.300	1,288	CU	0	1,288
KLEIN, JOSHUA B.	R08-0003-0000	26.100	76,809	CU	388,900	465,709
KLEIN, JOSHUA B.	R08-0087-0000	10.700	633	CU	0	633
KLEIN, JOSHUA B.	R08-0088-0000	2.200	77,400		152,700	230,100
KLUG, DONALD & MARGARITA	U04-0065-0000	1.000	120,000		303,000	423,000
KOKOSKI, EDWARD M. & LYNNE M.	R02-0048-0000	3.000	71,500		222,400	293,900
KOKOSKI, MICHAEL & HANNAH, TR	R11-0047-0000	4.400	81,800		179,800	261,600

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KRASHAN, JACOB EDWIN, JR. & REBE	R08-0048-0000	9.000	1,026	CE,CU	0	1,026
KRASHAN, JACOB EDWIN, JR. & REBE	R08-0049-0000	7.000	104	CE,CU	0	104
KRASHAN, JACOB EDWIN, JR. & REBE	R08-0050-0000	28.000	3,191	CE,CU	0	3,191
KRASHAN, JACOB EDWIN, JR. & REBE	R08-0051-0000	14.000	207	CE,CU	0	207
KRASHAN, JACOB EDWIN, JR. & REBE	R08-0052-0000	1.000	91	CE,CU,REC	0	91
KRASHAN, JACOB EDWIN, JR. & REBE	R08-0053-0000	1.500	132,300		207,800	340,100
KRASHAN, JACOB EDWIN, JR. & REBE	R08-0068-0000	4.140	472	CE,CU	0	472
KRASHAN, JACOB EDWIN, JR. & REBE	R08-0069-0000	0.400	46	CE,CU	0	46
KUCHINOS, JILL E.	R12-0020-0000	67.900	64,077	CU,REC	0	64,077
KUCHINOS, JILL E.	U13-001A-0000	2.300	788,400		224,500	1,012,900
KUTLER, JEFFREY S. & RAPHAEL, CA	U02-0021-0000	0.700	79,200		223,200	302,400
LACHANCE REVOCABLE TRUST	U08-0002-0000	0.400	64,500		145,600	210,100
LAKE, ELMER ELLSWORTH, III & MAI	R09-0042-0000	3.270	98,300		329,800	428,100
LAMBERT, DAVID & SULVER-SMITH,	U10-0014-0000	0.700	54,700		330,500	385,200
LAMONDE, STEVEN A.	R07-0044-0000	9.000	105,800		115,000	220,800
LANDRIANI, CHERYL A. & ROBERT	U10-0018-0001	1.330	75,700		198,500	274,200
LANDRY, ROLAND	R10-0010-00M9	0.000	0		1,300	1,300
LANGEVIN, ERIC & MARGERY	R07-0003-0000	17.500	73,567	CU,REC	212,500	286,067
LAPLANTE, ROBERTA & DANIEL J.	U09-0001-0000	34.293	86,399	CE,CU	524,500	610,899
LARSON,SHAWN & AMY	R10-0010-0012	0.000	0		45,000	45,000
LASKEY-RIGROD, PIERCE	U01-0006-0000	1.050	15,100		0	15,100
LASKEY-RIGROD, PIERCE	U01-0019-0000	1.070	75,100		247,600	322,700
LATTI, MURRAY & BARBARA	R10-0014-0000	3.200	79,400		250,200	329,600
LEBERMAN, PETER W. TRUSTEE	R09-0010-0000	3.030	65,800		171,700	237,500
LEBLANC, MICHELLE AND TYLER	R10-0010-00B5	0.000	0		4,500	4,500
LEEDOM, ANDREW JAMES	U01-0008-0000	1.500	61,000		309,100	370,100
LEFEBVRE, DAVID N. & ANGELA M.	R07-027B-0001	2.090	92,200		226,600	318,800
LEFEBVRE, RICHARD & SARA TRUSTI	R01-002A-0000	41.860	96,128	CU	426,700	522,828
LEHMKUHL, STEPHEN & ELIZABETH	R08-0063-0000	5.340	83,700		441,300	525,000
LEHNER, MICHAEL & MONICA	U14-0007-0000	2.500	1,068,000		228,700	1,296,700
LENT, ELIZABETH N.	U10-0012-0000	4.140	77,244	CU	292,500	369,744
LENT, ELIZABETH N.	U10-0013-0000	0.640	54,100		0	54,100
LENT, ELIZABETH N.	U10-011A-0000	4.380	54,800		0	54,800
LEON, DAPHNE	R07-0002-0003	14.300	69,906	CU	165,600	235,506
LESTER, SCOTT R. & TAMMY L.	R09-0104-0000	5.430	83,900		238,500	322,400
LEVESQUE, SANDRA L., TRUSTEE	R09-0027-0000	4.000	81,000		201,000	282,000
LEVESQUE, PAUL R. & CLAUDETTE	R08-0030-0000	0.530	106,900		131,900	238,800
LEVY, BYRON R. & ELLEN W., TRUSTI	U01-0030-0000	2.187	119,600		245,800	365,400
LEWIS, GLENDA E.	R15-0022-0000	17.800	80,388	CU	216,400	296,788
LIHATSH, PETER & MACKILLOP, SUS	U02-0013-0000	0.700	72,000		184,000	256,000
LINK ROAD LLC	R02-0008-0000	6.000	12,000		0	12,000
LIPKIN, LISA JANE	R09-0039-0000	3.700	80,400		215,400	295,800
LITHGOW, E. LITHGOW	R01-0025-0000	9.000	90,800		11,200	102,000
LOBACKI, JAMES E. & NANCY H.	R03-0036-0000	4.100	81,200		185,700	266,900

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LOHMILLER, GEORGE R. JR. TRUSTEE R08-0005-0000	10.704	625	CU	0	625
LOHMILLER, GEORGE R. JR. TRUSTEE R08-0006-0000	14.955	63,376	CU	176,100	239,476
LOHMILLER, GEORGE R. JR. TRUSTEE R08-0007-0000	25.000	77,422	CU	229,100	306,522
LOHMILLER, GEORGE R. JR. TRUSTEE R08-0008-0000	0.430	6	CU	0	6
LOHMILLER, GEORGE R. JR. TRUSTEE R08-0009-0000	8.000	494	CU	0	494
LOMBARDI, MARK A. & TERRI A., TRI R08-0056-0000	4.400	81,800		293,200	375,000
LORD, TIMOTHY J. & LIJUAN U04-0009-0000	1.300	120,800		665,800	786,600
LUBY-TRUSTEE, NANCY J. R02-0015-0000	11.000	75,370	CU	301,100	376,470
LUCE, KATHERINE N. & JOHN AUSTI R07-0056-0003	8.390	82,300		209,200	291,500
LUKER-ELLITHORPE, TENICE A., TRU R02-0010-0000	70.000	79,013	CU	336,400	415,413
LUSSIER, DONALD & JESSICA, TRUST R07-0027-0001	4.010	96,000		290,700	386,700
LUSTED, GREGORY D. & MARCIA R10-032A-0000	6.300	85,600		196,800	282,400
LUTH, BERIT U04-0052-0000	0.700	54,700		278,400	333,100
LUTHI, DEBORA R11-005C-0000	5.200	83,400		94,500	177,900
LYON, LILLA TRUSTEE R06-0044-0000	12.200	361	CU,REC	0	361
LYONS, RAYMOND F. SR, TRUSTEE F08-0036-0000	2.720	63,400		2,100	65,500
LYONS, RAYMOND F. SR, TRUSTEE R08-0040-0000	7.310	80,100		205,300	285,400
MACFARLANE,TRUSTEE, PATRICIA R12-019A-0000	4.000	77,300		302,200	379,500
MACINTYRE, KAREN A. R09-077A-0000	6.600	86,200		233,700	319,900
MACK , RONALD & GOODMAN, DIA R09-0058-0000	4.120	77,500		145,900	223,400
MACK, HEIDI V. U08-0003-0000	5.430	65,000		90,600	155,600
MACKAY, SCOTT U02-0006-0000	5.012	83,000		179,800	262,800
MACLEOD, KENYON B. & VILLAUME R01-0007-0000	81.000	76,055	CU,REC	129,100	205,155
MACNEELY, PAUL W. & REBECCA J, R08-0023-0000	6.163	291,600		194,000	485,600
MACNEELY, PAUL W. & REBECCA J, R08-023B-0000	22.347	292,750	CU	222,400	515,150
MACNEIL, JUDITH R08-0057-0000	1.020	75,000		170,800	245,800
MACQUEEN, JAMES P. & KAREN J. U08-0005-0000	0.800	87,600		242,300	329,900
MADDEN, CHRISTINA M & HUTCHIN R11-0057-0000	4.000	160,700		8,300	169,000
MADDEN, CHRISTINA M & HUTCHIN R11-0058-0000	3.920	216,700		500,200	716,900
MAGENNIS, JOHN M. R01-0002-0000	54.000	173,728	CU	701,300	875,028
MAGENNIS, JOHN M. R02-0011-0000	2.000	524	CU	0	524
MAGIE, ROBERT M. & PATRICIA C. R01-0039-0000	0.500	10,000		0	10,000
MAGIE, ROBERT M. & PATRICIA C. R01-0041-0000	4.800	76,689	CU,REC	279,300	355,989
MAGIE, ROBERT M. & PATRICIA C. R01-0042-0000	5.000	40,104	CU,REC	57,100	97,204
MAGIE, ROBERT M. & PATRICIA C. R01-0043-0000	8.000	153	CU,REC	0	153
MAGIE, ROBERT M. & PATRICIA C. R01-039A-0000	0.220	5,000		0	5,000
MAIN, BENJAMIN W. U02-0005-0000	1.100	75,200		109,200	184,400
MALONEY-LOSEE, JULIANNE U04-0013-0000	0.600	85,200		276,500	361,700
MANLEY-WATEBURY, HOLLY R08-0092-0000	63.200	157,633	CU	349,200	506,833
MANN, JEAN S. U01-0018-0000	0.900	74,200		198,100	272,300
MANNING, SCOTT T. U04-0068-0000	0.753	109,300		144,400	253,700
MANSFIELD/S.MONTGOMERY,HOW R09-0007-0000	8.000	89,000		193,800	282,800
MARCHAND, KATHLEEN M. R11-0039-0000	4.000	54,000		0	54,000
MARGRAF, CHRISTOPHER & ELIZABI R11-0053-0000	4.000	66,000		0	66,000

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MARGRAF, CHRISTOPHER & ELIZABETH	R11-0054-0000	4.200	95,500		178,900	274,400
MARGRAF, CHRISTOPHER & ELIZABETH	R11-0055-0000	4.000	95,100		153,500	248,600
MARKS, BILLIE, TRUSTEE	R07-0026-0000	12.160	61,474	CU,REC	246,400	307,874
MARQUIS, BRIAN J. & ANNE M.	R09-019A-0014	3.320	117,100		200,000	317,100
MARSHALL, CHUCK & MICHELLE	R10-0010-00M3	0.000	0		0	0
MARTIN, JESSICA & MICHAEL	R10-0010-0035	0.000	0		7,500	7,500
MARTIN, ROBERT W. & SIOBHAN, TRUSTEE	R09-020C-0000	6.820	86,600		202,300	288,900
MARTIN, RODGER C., TRUSTEE	R09-020D-0000	7.750	88,500		146,400	234,900
MARTLAND, TERESA & DAVID	R14-0003-0000	109.000	272,820	CE,CU,REC	671,100	943,920
MASCIS, PHILIP R. & DIANNE M.	R09-0059-0000	12.900	78,242	CU	225,100	303,342
MASON, JAMES J. & LINDA C.	R11-0038-0000	4.040	73,600		265,600	339,200
MASON, JAMES S. & KARIE A.	U02-0014-0000	1.000	75,000		255,500	330,500
MASSE, ANNE & KOZAK, PAULA	R10-022C-0000	13.321	72,423	CU,REC	158,600	231,023
MASTERS, SUSAN, TRUSTEE	R08-023A-0000	0.020	1	CU	0	1
MASTERS, SUSAN, TRUSTEE	R08-085A-0000	12.030	113,152	CU	250,400	363,552
MASTERSON, ERIC & TRICIA BURT	R16-0021-0000	2.700	78,400		140,800	219,200
MATHEWSON PROPERTIES, LLC	R08-0065-0001	5.093	120,700		0	120,700
MATHEWSON PROPERTIES, LLC	R08-0073-0000	5.480	84,000		131,100	215,100
MATHEWSON PROPERTIES, LLC	R08-073A-0000	0.150	7,800		0	7,800
MATHEWSON PROPERTIES, LLC	R08-076A-0000	21.504	79,347	CU,REC	279,900	359,247
MATHEWSON PROPERTIES, LLC	U04-0059-0000	0.800	116,000		91,200	207,200
MATHEWSON, OWEN, D. TRUSTEE	R08-0002-0000	5.023	83,000		304,400	387,400
MATHEWSON, OZIAS & TIFFANY	R08-0002-0001	23.827	76,545	CE,CU,REC	277,300	353,845
MATHEWSON, PHILIP H.	R08-0001-000B	14.671	146,805	CU	381,800	528,605
MATTESON, MICHAEL	R08-0072-0000	7.080	87,200		141,100	228,300
MAUER, PETER D.	R08-042B-0000	5.000	75,500		117,000	192,500
MCCORMACK, KAREN, TRUSTEE	U04-0039-0000	3.000	86,500		186,600	273,100
MCCREEDY, MARYJO & MICHAEL	R10-0010-0022	0.000	0		500	500
MCCULLOUGH, GARY J. & KIMBERLY	R10-022B-0000	12.270	76,053		195,800	271,853
MCEWAN, JAMES & PATRICIA	R08-0062-0000	24.230	115,376	CU,REC	276,400	391,776
MCEWAN, LYNNE A., TRUSTEE	R04-011A-0000	20.300	87,968	CU,REC	225,000	312,968
MCGARVEY, ABIGAIL C.	R08-0047-0000	2.080	69,700		192,400	262,100
MCGUINESS, MATTHEW & EMILY	U10-0019-0000	1.500	68,500		229,200	297,700
MCKENNA, FRANCIS & MARCIA TRUSTEE	U16-0011-0000	1.000	810,000		116,200	926,200
MCLEAN, CARIN D. TRUSTEE	U16-0007-0000	0.690	762,800		97,200	860,000
MCLEOD, MARGUERITE R. TRUSTEE	U03-0016-0000	19.890	94,051	CU,REC	213,100	307,151
McMANUS, RUSSELL & ANN	R11-0033-0000	4.600	82,200		327,800	410,000
MCNAMARA, SHANNON	U01-0001-0000	8.250	940	CU	0	940
MCNAMARA, SHANNON	U01-0011-0000	2.700	133,380	CU	769,000	902,380
MCNAMARA, SHANNON	U01-0012-0000	2.200	251	CU	0	251
MCWHORTER, JOHN & KAREN	U04-0027-0000	0.300	100,000		337,200	437,200
MEEKS, CRISTOPHER & JESSICA	R10-0010-0M10	0.000	0		0	0
MEHLENBACHER, JOEL & HOLLY	R09-0040-0000	3.600	80,200		237,500	317,700
MELLION, PAUL LEVINE, TRUSTEE	R10-0005-0000	64.500	129,489	CU,REC	219,300	348,789

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PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
MELTZER, JAMES, TRUSTEE	R15-0001-0000	25.600	77,643	CU	484,700	562,343
MELTZER, JAMES, TRUSTEE	R15-0034-0000	80.000	3,230	CU,REC	0	3,230
MELTZER, JAMES, TRUSTEE	R15-034A-0000	7.000	155	CU	0	155
MEROLA, ANDREW & SONDLI, ALIC	R11-0014-0000	4.700	96,500		266,200	362,700
MERRIFIELD, GARY & SHELLY	U04-0062-0000	0.340	102,000		184,400	286,400
MERRILL, AMY, BRUCE	R03-0006-0000	1.700	80	CE,CU	0	80
MERRILL, AMY, BRUCE	R03-0041-0000	1.000	32	CE,CU	0	32
MERRILL, AMY, BRUCE	R03-0042-0000	1.500	45	CE,CU	0	45
MERRILL, AMY, BRUCE	R03-0043-0000	22.000	917	CE,CU	0	917
MERRILL, AMY, BRUCE	R03-0044-0000	28.000	725	CE,CU	0	725
MERRILL, AMY, BRUCE	R03-004A-0000	59.000	50,719	CE,CU	0	50,719
MERRILL, AMY, BRUCE	R03-004B-0000	85.000	5,026	CE,CU	0	5,026
MERRILL, AMY, BRUCE	R04-0006-0000	13.000	481	CE,CU	53,100	53,581
MERRILL, AMY, BRUCE	R04-0014-0000	20.000	134,062	CE,CU	327,500	461,562
MERRILL, AMY, BRUCE	R04-001A-0000	49.000	51,300	CE,CU	46,700	98,000
MERRILL, RICHARD & THEA FABIO	R11-0016-0000	20.586	138,899	CU	712,000	850,899
MESSINA, KEN & SUSAN, TRUSTEES	R08-0026-0000	0.699	0		4,500	4,500
MESSINA, KEN & SUSAN, TRUSTEES	R08-084A-0000	12.237	221,504	CU	388,700	610,204
MEYERS, THOMAS H. & MARY E.	R07-027B-0000	24.920	136,621	CU	274,100	410,721
MEYERS, THOMAS H. & MARY E.	R07-027B-0002	0.000	0		0	0
MEYERS, THOMAS H. & MARY E.	R07-027B-0004	0.000	0		0	0
MICHAUD, SHANNON & STEVE	R10-0010-00H6	0.000	0		0	0
MILLER, KIRK J. & RENEE A.	U04-0029-0000	0.600	112,000		322,300	434,300
MILLER, MARY & ROBERT RODAT	U14-0009-0000	1.900	787,500		78,700	866,200
MILLER, ROBERT KIPP, TRUSTEE	R12-0002-0000	3.500	76,300		161,700	238,000
MINER, R. BOWER H., MULLEN, C.	U12-0001-0000	6.040	880,600		42,400	923,000
MISTRETTA, SALVATORE	R10-030B-0000	5.630	103,100		397,800	500,900
MOFFAT, MATTHEW & VIRDANIA, MR	R15-0016-0000	11.781	80,231	CU,REC	321,600	401,831
MOFFAT, PAMELA DAWSON TRUSTE	R06-0026-0000	20.000	79,492	CU,REC	432,200	511,692
MOFFAT, PAMELA DAWSON TRUSTE	R06-0031-0000	5.100	48,101	CU	42,900	91,001
MOFFAT, PAMELA DAWSON TRUSTE	R06-0043-0000	5.930	84,900		332,000	416,900
MOGAVERO, FRANK & ADELE	R02-0036-0000	3.100	79,200		230,200	309,400
MOLLER, KENNETH L. & ANN E.	R01-0010-0000	28.000	79,434	CU	291,000	370,434
MOLLER, KENNETH L. & ANN E.	R01-0035-0000	0.700	80	CU	0	80
MOLLER, REVOCABLE TRUST	R01-0005-0000	18.000	665	CU	0	665
MOLLERS INC.	U04-0007-0000	0.050	41,300		142,300	183,600
MONADNOCK MANAGEMENT, INC.	U03-0008-0000	0.230	55,400		111,100	166,500
MONADNOCK MANAGEMENT, INC.	U03-008A-0000	0.750	1,200		0	1,200
MONADNOCK PAPER MILLS	R09-0057-0000	52.000	999	CU	0	999
MONADNOCK PAPER MILLS	R09-057A-0000	1.000	192,000	CU	0	192,000
MONADNOCK PAPER MILLS	R16-0013-0000	28.000	621	CU	0	621
MONGEAU, JOSEPH H. & LAURIE L.	R08-0084-0001	23.084	1,365	CU	0	1,365
MONKTON, MARK W. & BEVERLY A	R10-0010-0011	0.000	0		6,500	6,500
MONKTON, MARK W. & BEVERLY A	U05-0008-0000	2.070	77,100		136,600	213,700

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MONTANO, JOSEPH & RYAN	U08-005A-0000	1.240	71,800		180,200	252,000
MOOERS, AUGUST EDITH, TRUSTEE	R14-0001-0000	15.000	61,971	CE,CU	47,700	109,671
MOORE, TIMOTHY & HAGGERTY, TO	R09-0043-0000	3.520	80,000		206,200	286,200
MORAN, ELLEN K	R10-013C-0000	14.300	77,433	CE,CU,REC	160,800	238,233
MORGENIER, ROBERT J. & ANNA M.	R07-009A-0000	5.500	69,000		238,300	307,300
MORRILL, RICHARD & SANDRA	R09-020F-0000	7.230	87,500		193,200	280,700
MORROCCO, CRAIG D. & KATHERIN	R10-001C-0000	15.900	72,233	CU,REC	301,900	374,133
MORSE, KATHERINE S.	U04-0079-0000	0.200	90,000		144,800	234,800
MOUNTJOY, ALAN & MONTY	R07-032A-0000	5.010	79,300		175,400	254,700
MUCHA, SONJA S., TRUSTEE	R08-0061-0000	4.240	81,500		369,600	451,100
MULLER, ANDREW D. & SAMANTHA	R13-0014-0000	33.200	3,784	CU	0	3,784
MURPHY, BRIAN	U08-0008-0000	0.500	84,000		127,700	211,700
MURPHY, KATHY	U10-0011-0000	4.380	81,800		94,400	176,200
MURPHY, ROBIN K. & KEVIN	R10-0020-0001	6.032	85,100		385,100	470,200
MURPHY, TRAVIS	R08-079A-0000	3.640	80,300		268,200	348,500
MUSARRA, JAMES & NANCY	R11-0036-0000	4.600	78,500		230,800	309,300
NAGLIE, BRIAN P. & ASHLEY B.	R09-0005-0000	16.260	2,814	CU	0	2,814
NAGLIE, BRIAN P. & ASHLEY B.	R10-0023-0000	5.630	78,042	CU	230,900	308,942
NAGLIE, BRIAN P. & ASHLEY B.	R10-023A-0000	10.150	2,657	CU	0	2,657
NAILOR, JACK R. & MARGARET M.	R06-0005-0000	3.700	80,400		109,400	189,800
NASH, ROBERT & BRENDA	R09-0081-0000	13.000	67,944	CU	234,200	302,144
NELSON, TIMOTHY & BEAUCHEMIN,	R11-0030-0000	6.000	117,800		156,900	274,700
NEW ENGLAND FORESTRY FOUNDA	R06-0018-0000	65.000	142,900	CU,REC	0	142,900
NEW ENGLAND FORESTRY FOUNDA	R06-0019-0000	4.800	8,600		0	8,600
NEW ENGLAND FORESTRY FOUNDA	R15-0018-0000	252.300	7,020	CU,REC	0	7,020
NEW ENGLAND FORESTRY FOUNDA	R15-0019-0000	39.500	1,462	CU	0	1,462
NEW ENGLAND FORESTRY FOUNDA	R15-0021-0000	3.200	115	CU	0	115
NEWBURY, THOMAS H. & DIANE L.	U08-0004-0000	1.200	66,400		102,800	169,200
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0012-0000	193.000	5,665	CU	0	5,665
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0013-0000	5.200	64	CU,REC	0	64
NIEDERHELMAN, BYRON & CYNTHI	R02-051B-0000	5.160	83,300		238,400	321,700
NIELSEN, KAREN, MANAGER	U06-0011-0000	7.000	87,000		125,300	212,300
NIELSON, VIRGINIA	U04-0051-0000	0.700	57,600		146,500	204,100
NIELSON, KAREN, MANAGER	U06-0008-0000	2.400	3,100		0	3,100
NIERATKO, DONALD P.	R11-0051-0000	4.000	90,400		129,200	219,600
NORDQUIST, KENNETH & JESSICA JA	R09-019A-0015	4.440	92,400		349,100	441,500
NORRIS, HEATHER & ED	R10-0010-0037	0.000	0		1,400	1,400
NORTHERN N.E. TELEPHONE OPER.	U04-0012-0000	0.300	100,000		85,800	185,800
NORTON, JOHN & SUSAN	R01-015B-0000	6.320	141,900		313,800	455,700
NORWAY HILL, LLC.	U04-0035-0000	0.300	100,000		147,900	247,900
NOTT, PETER C. TRUSTEE	U08-0001-0000	0.120	50,800		106,300	157,100
NUBANUSIT PROPERTIES, LLC	U13-0016-0000	1.100	187,700		102,100	289,800
NYE, MICHELLE	R10-022A-0000	4.010	115	CU,REC	0	115
NYE, MICHELLE	U07-0003-0000	9.330	267	CU,REC	0	267

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NYLANDER, MICHAEL J.	R09-0087-0000	20.030	947	REC	0	947
OBETZ, SAMUEL & LUCY	R03-0007-0000	5.000	83,000		168,300	251,300
OBRIEN, JENNIFER & WALLACE, DAVID	R02-0006-0000	96.200	108,104	CE, CU, REC	409,000	517,104
O'BRIEN, NANCY W.	R09-0089-0000	4.200	81,400		135,000	216,400
O'CONNELL, COLLEEN	R15-013A-0000	5.440	83,900		160,600	244,500
O'DONNELL, LINDA H. TRUSTEE	U14-0006-0000	1.920	828,400		482,700	1,311,100
OHM, STEPHEN & BARBARA BUCKLER	U09-005B-0000	7.400	84,100		281,600	365,700
OLSHAN, MARC A.	U09-005A-0000	1.320	83,200		157,000	240,200
OMLOR, CHRISTOPHER & KRISTIN	R08-0081-0000	1.600	76,200		119,100	195,300
ONE COMCAST CENTER	000COM	0.000	0		49,300	49,300
OPEN VIEW INVESTMENTS LLC.	R09-019A-0001	10.660	316	CU, REC	0	316
OPEN VIEW INVESTMENTS LLC.	R09-019A-0009	12.400	296	CU, REC	0	296
OSGOOD, DAN AND KATHY	R10-0010-0009	0.000	0		17,300	17,300
OVERBYE, CHRISTOPHER & LESLIE	U04-0036-0000	0.200	65,000		184,800	249,800
PALATELLA, JACK & JEANINE	R10-0031-0000	7.460	144,200		731,000	875,200
PANISH, MICHAEL & SHARON, CO-TRUSTEES	R01-0012-0000	54.200	97,234	CE, CU	384,500	481,734
PANISH, MICHAEL & SHARON, CO-TRUSTEES	R01-0033-000A	35.000	4,666	CE, CU	0	4,666
PAQUETTE, ELAINE	U07-0007-0000	2.840	77,900		180,900	258,800
PAQUETTE, GEORGETTE, E.	R02-0012-0000	1.400	72,100		103,300	175,400
PAQUETTE, JEREMIAH E. & LINDA M	R09-0014-0000	0.290	46,200		91,800	138,000
PAQUETTE, SHERI L. & FRANCIS J	R09-0095-0000	14.410	70,506	CU, REC	199,400	269,906
PAQUETTE, THOMAS	R09-0013-0000	2.100	58,500		189,500	248,000
PARENT, JEFFREY & JENNIFER	R09-0086-0000	5.760	84,500		169,300	253,800
PARLEE, PATRICK & SARA	R11-0044-0000	4.000	73,500		227,700	301,200
PARO, BARBARA & FREDERICK, TRUSTEES	U10-0017-0000	8.300	79,100		166,100	245,200
PARSONS, JUDITH TRUSTEE	R13-0013-0000	16.170	70,074	CU	194,100	264,174
PATTEN, LANCE & BEVERLY	U06-0007-0000	1.400	68,300		194,900	263,200
PATTERSON, MATTHEW D. & ERIN M	U01-0015-0000	2.200	69,900		151,600	221,500
PAYNE, DOUGLAS G. & PATRICIA	R11-0010-0000	0.570	4,100		0	4,100
PAYNE, DOUGLAS G. & PATRICIA	R11-0011-0000	5.430	81,200		133,800	215,000
PDM FAMILY, LLC	R08-0054-0000	10.230	149,600		322,800	472,400
PEARSON, DIANE M. & FESSENDEN, JR	R08-0038-00A1	0.590	0		184,400	184,400
PEIRCE, NATHANIEL & ANNE TRUST	R02-0017-0000	5.900	40,667	CE, CU, REC	0	40,667
PEIRCE, NATHANIEL & ANNE TRUST	R02-0031-0000	70.500	77,080	CU, REC	265,800	342,880
PEIRCE, NATHANIEL & ANNE TRUST	U04-0064-0000	0.410	105,500		285,800	391,300
PELCHAT, DOUGLAS	R09-019A-0000	5.180	97,900		324,000	421,900
PENO, AL & NANCY	R10-0010-00M4	0.000	0		42,000	42,000
PENROD, ALLEN & KAREN	U07-0001-0000	1.000	75,000		75,900	150,900
PERNER, GUENTHER H.	R10-0016-0000	5.800	84,600		162,100	246,700
PETAKOV, ALEKSANDAR & NOOSHIN	R06-0002-0000	31.500	77,753	CU	160,600	238,353
PETERBOROUGH ROAD LLC	R01-0004-0000	1.000	75,000		99,200	174,200
PETERSEN, STEPHEN & LAUREN	U16-0005-0000	1.300	188,400		374,400	562,800
PETERSON, EDWARD J. & NYLA R. TRUST	R09-0079-0000	16.000	131,744	CU, REC	345,500	477,244
PETROV, PHILIPP & PETROVA, ANNA	U01-0017-0000	3.280	79,600		151,500	231,100

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PETROV, PHILIPP & PETROVA, ANNA	U01-0023-0000	12.390	576	CU,REC	0	576
PHILLIPS,CARL & SANDI	R10-0010-00B7	0.000	0		20,000	20,000
PHOENIX CAFE, LLC	U04-0071-0000	0.200	90,000		242,900	332,900
PHOENIX CAFE, LLC	U04-0072-0000	0.200	90,000		93,000	183,000
PIERCE-SETTLE, DEBORA	U10-0018-0000	2.050	73,400		125,900	199,300
PIRKEY, JOHN J. & CYNTHIA L.	R15-0002-0000	12.240	77,483	CU,REC	170,300	247,783
PITTS, DEBORAH A., TRUSTEE	U06-0009-0000	3.090	17,100		0	17,100
PITTS, DEBORAH A., TRUSTEE	U07-011A-0000	11.000	76,700	CU,REC	270,400	347,100
PLATT, CARRIE	U04-0054-0000	0.700	57,600		126,400	184,000
PLOURDE, SHAWN & JENNIFER	R03-0033-0000	5.000	79,000		78,800	157,800
PODGURSKI, RACHEL	U05-0012-0000	1.400	75,800		139,200	215,000
PODGURSKI, SHARON L. & PODGURSKI	U05-0013-0000	2.000	77,000		218,500	295,500
POISSON, AMY	R02-0033-0000	7.000	105,800		261,300	367,100
POISSON, SARAH L.	R09-019A-0002	3.390	117,300		308,000	425,300
POLLARO, LAURA	U02-0023-0000	1.000	93,800		174,800	268,600
POLLOCK, HARRY W. & NINA D. TRUST	U04-0003-0000	1.700	289,400		563,600	853,000
POMERANZ, DIAN M. & JAMES L.	U12-0002-0000	2.650	721,500		120,400	841,900
POULIOT, JOHN P. & SUSAN D.	R13-0033-00A1	11.850	87,289	CU,REC	317,700	404,989
POWELL,BRUCE & NADINE	R10-0010-0026	0.000	0		0	0
POWERS, JOSHUA	R09-0015-0000	1.050	37,600		132,500	170,100
PRIEST, DEBORAH B., TRUSTEE	U03-0003-0000	1.900	76,800		280,900	357,700
PRIMIANO, DANA & KAREN L., TRUST	R09-0085-0000	15.520	79,352	CU	299,500	378,852
PROCTOR-JR., BARRETT H.& TAMMY	R08-0078-0000	1.600	76,200		213,200	289,400
PULIDO, BRANDON & MARY ELIZABETH	R11-0011-0001	7.210	84,400		0	84,400
QUAIL, JOHN M.	R03-0025-0000	41.600	78,742	CU	354,300	433,042
QUARRY HOLLOW ENTERPRISES, LLC	R07-0018-0000	7.260	143,800		29,000	172,800
QUARRY HOLLOW ENTERPRISES, LLC	R07-0019-0000	5.552	150,310	CU	389,700	540,010
QUARRY HOLLOW ENTERPRISES, LLC	R07-0022-0000	23.000	1,634	CU	0	1,634
QUARRY HOLLOW ENTERPRISES, LLC	R07-019A-0000	56.508	51,086	CU	0	51,086
QUINN, JESSICA LAWRENCE & BRIAN	U04-0038-0000	0.740	82,500		242,500	325,000
QUINNELL, COLLEEN	U07-0011-0000	5.000	83,000		272,600	355,600
RABORG-LAW, MEDORA, TRUSTEE	U04-0067-0000	0.089	75,000		163,100	238,100
RAMSDEN, RUSSELL E. & ANGELA M	R09-0097-0000	5.700	84,400		151,500	235,900
RANDEL, JILLIAN & QUAGLINO, MICHAEL	R07-0010-0000	12.100	69,873	CU	341,800	411,673
RANDOLPH, THOMAS F & REBECCA	R01-0006-0000	5.500	73,800		120,500	194,300
RANTA, JOHN	R03-0031-0000	10.530	68,049	CU,REC	150,600	218,649
RAPSIS, JOHN	R07-0031-0000	9.800	2,566	CU	0	2,566
RAPSIS, JOHN	R07-0035-0000	0.700	22,000		0	22,000
RAPSIS, JOHN	R07-0036-0000	12.100	115,278	CU	323,700	438,978
RAZZA, NANCY	U02-0020-0000	0.700	72,000		182,600	254,600
REED, KATHRYN LEAH & DALE FINCH	R07-0032-0000	10.730	80,800		204,200	285,000
REGAN, JANE R & JOHN III	R01-040A-0000	2.200	73,700		183,200	256,900
REGINE, BIRUTE & LEWIN, ROGER	R08-0029-0000	4.020	118,500		169,900	288,400
REITNAUER, JOHN & CAROL, TRUST	R10-0019-0000	1.000	75,000		262,000	337,000

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RICHARDSON, LESLIE S.	R02-010A-0000	4.170	81,300		199,000	280,300
RICKY FIFE	R10-0010-0025	0.000	0		0	0
RIVALDO, CAROL	R04-0003-0000	1.700	24,400		0	24,400
ROBICHAUD, JOHN P.	U02-0033-0000	1.500	72,300		307,200	379,500
ROBINSON, WINFIELD & VICTORIA	R10-001B-0000	15.800	77,104	CU,CE	549,300	626,404
ROCHFORD, JOSHUA & TINA	R08-0043-0000	2.900	71,300		150,800	222,100
RODAT, JOHN W. & CAROL A.	U04-0082-0000	0.130	41,000		127,700	168,700
RODAT/& MARY MILLER, ROBERT K.	R06-0021-0000	69.500	79,966	CU,REC	562,000	641,966
RODAT/& MARY MILLER, ROBERT K.	R06-021A-0000	4.100	122	CU,REC	0	122
ROGOZINSKI, CRAIG L.	U02-0027-0000	5.949	159,900		334,400	494,300
ROLAND, CHRISTOPHER C & JUDITH	R14-0006-0000	19.500	104,176	CU	414,000	518,176
ROLLSTONE RAMBOLEERS, LLC	U14-0013-0000	1.400	720,500		5,300	725,800
ROOSA, PAUL	R09-0020-0000	5.150	83,300		158,600	241,900
ROPER, SUSAN M., TRUSTEE	R07-0029-0000	4.800	82,600		149,200	231,800
ROPER, SUSAN M., TRUSTEE	U04-0042-0000	1.300	60,600		0	60,600
ROPER, SUSAN M., TRUSTEE	U04-0046-0000	0.700	54,700		180,200	234,900
ROSA, LUIS ROSA, JR & ROSA, DEBOR	R09-004B-0001	5.030	79,400		139,600	219,000
ROSENZWEIG, MICHAEL	R14-0008-0001	16.700	66,035	CU,REC	259,500	325,535
ROSSITER, ALISON F. & DENNIS .TRU	R06-0035-0000	15.240	132,862	CU	349,200	482,062
ROUNDS, MARTIN P. TRUSTEE	U02-0019-0000	1.040	75,100		200,900	276,000
RUDDOCK, BENJAMIN ADAM & KAT	R09-0084-0001	12.000	114,870	CU	205,200	320,070
RUOFF, WILLIAM F.	R09-0046-0000	3.660	80,300		182,700	263,000
RUSNOCK, BRETT & NINA	R11-067A-0000	4.344	95,800		191,100	286,900
RUSSELL, MELODY & MICHELLE RUS	R06-0054-0000	4.000	81,000		159,600	240,600
RUSSELL, PATRICIA	R10-0020-0000	5.002	83,000		257,300	340,300
RYER, GARY A.	R09-0054-0000	3.513	80,000		143,800	223,800
S & M FOREST TRUST	R13-0002-0000	21.000	435	CU,REC	0	435
SALAZAR, GEORGE	U14-0014-0000	6.000	1,571	CU	0	1,571
SALAZAR, GEORGE	U14-0016-0000	4.500	513	CU	0	513
SAMPSON, DEBORAH & CALDWELL,	U02-0026-0000	1.000	75,000		158,900	233,900
SANDERS, RICHARD & STEPHANIE	R09-0053-0000	3.580	80,200		179,100	259,300
SANE REAL ESTATE COMPANY, LLC	R09-0077-0000	6.400	82,100		295,700	377,800
SAWICH, BRIAN J. & MARY L.	U04-0037-0000	0.800	87,600		253,100	340,700
SCARANO, GERARD	R11-006A-0000	11.000	650	CU	0	650
SCARANO, GERARD	R11-006B-0000	11.400	95,073	CU,REC	229,500	324,573
SCHAAL, CAROLYN H.	R09-0041-0000	0.250	65,000		74,400	139,400
SCHAAL, MARK & CAROLYN	R16-0015-0000	51.230	153,518	CU	251,700	405,218
SCHAAL, NATHAN	R09-0071-0000	0.250	300		0	300
SCHAAL, NATHAN	R09-0072-0000	9.000	86,900		132,500	219,400
SCHADEGG, JOHN A. TRUSTEE	R03-0014-0000	24.500	1,449	CU	10,100	11,549
SCHADEGG, JOHN A. TRUSTEE	R03-0022-0000	9.500	153,331	CU,REC	669,500	822,831
SCHADEGG, JOHN A. TRUSTEE	R03-0023-0000	34.000	1,620	CU,REC	0	1,620
SCHADEGG, JOHN A. TRUSTEE	R03-0030-0000	27.900	1,650	CU	0	1,650
SCHMIDT, CHARLES R. & JOAN C.	R15-0015-0000	13.600	77,696	CU	268,900	346,596

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PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
SCHMIDT, CHARLES R. & JOAN C.	R15-028A-0000	9.880	584	CU	0	584
SCHUCH, STEPHEN & WYZGA, MARI	R01-002B-0000	12.010	85,295	CU	241,700	326,995
SCHUUR, SHARON L. D.	U13-0001-0000	1.300	861,000		341,700	1,202,700
SCHWABE, MATTHIAS	R02-051C-0000	4.030	81,100		353,200	434,300
SEAYER, WILLIAM S. & LISA A.	R09-019A-0005	3.120	102,600		278,800	381,400
SEDAT, REBECCA P. TRUSTEE	R12-0011-0000	0.600	183,100		56,000	239,100
SEEGER, JESSICA & STOKES, MATTHE	R15-0012-0000	2.700	10,300		0	10,300
SEEGER, JESSICA & STOKES, MATTHE	R15-015A-0000	15.100	69,821	CU,REC	502,200	572,021
SEEGER-BACHRACH FAMILY 20111 R	U02-0015-0000	1.800	76,600		242,300	318,900
SENECHAL, DAVID R. & HELEN I.	R08-077B-0000	8.510	85,400		189,400	274,800
SENECHAL, LORI J.	U05-0009-0000	1.300	75,600		134,800	210,400
SEU CREW HOME BUILDERS, LLC	R09-019A-0007	5.790	81,600		0	81,600
SHAFFER, CATHY L. & EDWARD O.	R01-0046-0000	4.040	73,000		196,800	269,800
SHARPE, ROBERT & KAREN, TRUSTE	R09-0091-0000	0.690	72,500		165,600	238,100
SHEA, DENNIS AND ANNE	R10-0010-0014	0.000	0		7,100	7,100
SHEDD, RANDY B.	R11-0019-0000	4.300	91,000		171,900	262,900
SHELDON CLUB	U13-0002-0000	1.000	810,000		142,500	952,500
SHERMAN, HOWARD C. & NAHIDA C	R15-015C-0000	12.900	77,968	CU	301,000	378,968
SHERMAN, VAN A. & KAY E.	R02-0001-0000	5.240	83,500		265,000	348,500
SHEVENELL, THOMAS TRUSTEE	U04-0025-0000	0.300	100,000		290,900	390,900
SHIPPEE, LUCAS & GRETCHEN	R09-020E-0000	7.540	88,100		346,300	434,400
SHUMWAY, KARY R.	R08-0065-0000	5.500	159,000		300,800	459,800
SIBLEY, RICHARD	U16-0006-0000	1.000	168,800		89,700	258,500
SIGMAN, ELISABETH TRACY, TRUSTE	R11-0026-0000	4.000	99,800		225,300	325,100
SIMIELE, JOSEPH & STEPHANIE	R13-003A-0000	5.030	83,100		243,500	326,600
SIMMONS, MATTHEW J & ELIZABETH	R08-0091-0000	19.000	80,431	CU	339,000	419,431
SIMPSON, DAVID S. & BETH A.	U04-0002-0000	0.600	59,600		117,300	176,900
SIMPSON, JASON & STACY	R11-0023-0000	3.700	136,700		142,000	278,700
SIMPSON, JOHANNA H & RICHARD C	U09-0014-0000	0.300	100,000		430,700	530,700
SIWINSKI, ROBERT & ELIZABETH	R03-0034-0000	22.000	746	CU	0	746
SIWINSKI, ROBERT & ELIZABETH	R02-0035-0000	14.000	28,498	CU	0	28,498
SKEATES, WINIFRED J.	R07-055E-0000	15.780	64,564	CU	236,400	300,964
SMITH, DANIEL JA & YVONNE T.	R09-019A-0004	3.840	99,000		312,900	411,900
SMITH, LAWRENCE E. & TERESA E.	R08-0060-0000	2.890	78,800		308,600	387,400
SMITH, ROBIN T., TRUSTEE	R15-0020-0000	19.900	77,747	CU,REC	199,600	277,347
SMITH, RUTH C. & SMITH, WILLIAM	U04-0004-0000	2.000	290,000		303,700	593,700
SMITH, STEVEN & VIRGINIA	R10-013A-0001	9.920	83,700		172,000	255,700
SMOGER, MARCI SELIG, TRUSTEE	R08-0024-0000	3.900	287,100		408,700	695,800
SMULLEN, JOHN & ELIZBETH	R03-0010-0000	2.100	77,200		145,100	222,300
SOKOL, ERIN	F06-0034-000A	18.400	77,405	CU	602,800	680,205
SORENSEN, ANITRA A., TRUSTEE	R14-010A-0000	0.230	400		0	400
SPACIOUS SKIES CAMPGROUND	R10-0010-0002	0.000	0		0	0
SPACIOUS SKIES CAMPGROUND	R10-0010-0010	0.000	0		0	0
SPACIOUS SKIES CAMPGROUND	R10-0010-0013	0.000	0		0	0

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SPACIOUS SKIES CAMPGROUND	R10-0010-0024	0.000	0		0	0
SPACIOUS SKIES CAMPGROUND	R10-0010-0028	0.000	0		0	0
SPACIOUS SKIES CAMPGROUND	R10-0010-0039	0.000	0		0	0
SPACIOUS SKIES CAMPGROUND	R10-0010-0059	0.000	0		0	0
SPACIOUS SKIES CAMPGROUND	R10-0010-00B1	0.000	0		0	0
SPACIOUS SKIES CAMPGROUND	R10-0010-0H11	0.000	0		0	0
SPACIOUS SKIES SEVEN MAPLES, LLC	R10-0010-0000	50.000	106,643	CU	608,400	715,043
SPALDING, PATRICIA J.	R12-0017-0000	0.500	111,000		17,800	128,800
SPALDING, PATRICIA J.	U16-0003-0000	1.600	109,200		800	110,000
SPENCER, JAMES F. TRUSTEE	R01-0015-0000	51.020	174,600	CU	449,600	624,200
SPIKOL, SUSANNA	U08-0006-0000	0.800	96,400		189,400	285,800
SPINALE, MARC & MICHELE	R13-0024-0000	11.920	139,708	CU,REC	390,000	529,708
SPITZBARTH, ERIK & LOOMIS D.	R13-023A-0000	25.650	134,120	CU,REC	306,700	440,820
SPNHF	R11-0007-0000	247.000	9,287	CU,REC	0	9,287
SPNHF	R12-0004-0000	26.300	1,343	CU,REC	0	1,343
SPNHF	R14-0008-0002	120.300	3,502	CU,REC	0	3,502
SPONSLER, WARREN E. & LOIS J.. TRU	R08-0085-0000	14.910	108,013	CU,REC	381,500	489,513
ST. CYR, KATHERINE & AMBURN, RO	R02-0007-0000	3.400	22,654	CU	4,100	26,754
ST. CYR, KATHERINE & AMBURN, RO	R02-0016-0000	16.000	76,480	CU	192,300	268,780
ST. PIERRE, ALAN J.	U06-0001-0000	4.000	60,600		127,200	187,800
STACY, JAMES E	R07-0056-0001	6.900	86,800		239,700	326,500
STAHL, CHRISTOPHER & STAHL, SAN	R02-049A-0000	5.010	79,300		237,100	316,400
STAHL, GLENN R. & SANDRA	R08-077A-0000	5.200	83,400		246,000	329,400
STAHMANN, MILES D, & LEAH	R07-0001-0000	12.500	150,988	CU,REC	198,800	349,788
STARRATT, PRISCILLA E.	R08-0058-0000	4.300	81,600		153,900	235,500
STASCHKE, KEITH & WENDY	U01-0014-0000	6.000	70,000		75,600	145,600
STATE OF N.H.	R09-0065-0000	0.690	100		0	100
STATE OF N.H.	R09-0068-0000	11.000	10,800		0	10,800
STATE OF N.H.	R09-0069-0000	4.500	900		0	900
STATE OF N.H.	R14-0002-0000	294.000	207,300		0	207,300
STATE OF N.H.	R15-0009-0000	109.700	129,900		0	129,900
STATE OF N.H.	U06-010A-0000	10.360	88,000		203,300	291,300
STECKLER, MICHELE	R11-0059-0000	4.000	123,200		242,900	366,100
STEELE, TIMOTHY & ELIZABETH TRU	R13-0005-0000	45.000	79,721	CU,REC	511,600	591,321
STEELE, TIMOTHY & ELIZABETH TRU	R13-0009-0000	8.000	1,321	CU,REC	0	1,321
STEELE, TIMOTHY & ELIZABETH TRU	U13-0010-0000	5.400	916,600		159,700	1,076,300
STERLING, OLIVER J, III & CAROLYN	R16-0007-0000	26.200	156,909	CU	608,800	765,709
STERLING, OLIVER J, III & CAROLYN	R16-0008-0000	61.400	2,431	CU	0	2,431
STERLING, OLIVER J, III & CAROLYN	R16-0010-0000	24.500	157,791	CU	127,400	285,191
STERLING, OLIVER J, III & CAROLYN	R16-0011-0000	4.200	479	CU	0	479
STERLING, OLIVER J, III & CAROLYN	R16-009B-0000	90.000	9,215	CU	0	9,215
STERN, JESSICA & ATKINS, CHESTER	U08-0016-0000	3.000	364,000		283,800	647,800
STETZER, RANDALL T.	R09-019A-0008	7.150	107,500		418,000	525,500
STEVENS, PAMELA T.	R09-0078-0000	1.820	76,600		103,000	179,600

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STEVENS, CAITLIN	R09-0011-0000	2.400	66,600		95,200	161,800
STEVENS, GEORGE & FRANCES	R15-028B-0000	5.040	83,100		375,600	458,700
STEVENS, GRACE & MULHALL, ED	R01-0009-0000	3.600	3,600		0	3,600
STEVENS, ROBERT W. & JOYCE M.	R07-0047-0000	1.800	76,600		174,100	250,700
STEVENS, CHARLES & KONO, MARSH	R07-0050-0000	2.900	78,800		174,700	253,500
STOCKWELL, STEPHEN J.	R02-0034-0000	5.000	83,000		220,600	303,600
STOCKWELL, STEPHEN J.	R09-095B-0001	4.088	60,900		89,000	149,900
STOCKWELL, STEPHEN J.	R09-095C-0000	11.590	343	CU, REC	0	343
STRAUSS, WILLIAM A., III, TRUSTEE	U02-0001-0000	3.220	59,600		0	59,600
STRAUSS, WILLIAM A., III, TRUSTEE	U02-0003-0000	4.956	116,700		227,900	344,600
STREETER, KATELYN A.	R08-0082-0000	1.600	76,200		30,700	106,900
STREETER, CHRISTOPHER M. & DIANE	R10-032B-0000	5.100	75,700		220,500	296,200
STREETER, CHRISTOPHER M. & DIANE	U03-0010-0000	19.000	2,303	CU, REC	0	2,303
STROMBECK, TIANNE C.	R06-0010-0000	2.000	73,300		143,400	216,700
SUARNI, NI WAYAN	R11-0040-0000	4.200	77,700		141,800	219,500
SULBORSKI, AMY	R01-0018-0000	1.800	100		0	100
SULBORSKI, AMY	R08-0033-0000	6.730	73,200		162,500	235,700
SULLIVAN, MARY E., REV TRUST	U04-0058-0000	1.020	75,000		284,300	359,300
SULLIVAN, WILL R. & CARPENTER, A	R15-0022-0001	24.300	1,996	CU	0	1,996
SULLIVAN, WILL RENFRED	R15-020A-0000	26.400	76,502	CU	234,200	310,702
SUSSMAN, SCOTT F. & KATHERINE G	R08-0001-0000	24.780	128,168	CU	287,400	415,568
SUTHERLAND, DOUGLAS L.	R10-0012-0000	1.000	75,000		113,700	188,700
SUTTON, JENNIFER & LAWLER, ELIZ	R06-0042-0000	1.510	76,000		166,600	242,600
SWEENEY, ERIN E. & PETZOLD, ROBE	U04-0070-0000	0.100	80,000		152,700	232,700
SWEENEY, SEAN B. & JANET E.	R11-0045-0000	4.000	81,000		232,500	313,500
SWEENEY, SHANE, JR,	U02-0012-0000	1.860	73,000		159,500	232,500
SYSYN, NATALYA	R11-0013-0000	4.400	109,900		169,300	279,200
SYSYN, PEGGY I. & BARRELL, LEO	U08-0003-000A	12.890	65,062	CU	97,700	162,762
SYSYN-BOLDUC, KATHERINE MARY	R10-0002-0000	8.970	90,800		140,900	231,700
SZEHI, DAVID S	R13-0016-0000	0.200	4,100		0	4,100
TALIX, NINA	R11-0065-0000	4.000	99,800		206,700	306,500
TANNER, MONIQUE I. TRUSTEE	R15-0024-0000	24.000	869	CE, CU, REC	0	869
TANNER, MONIQUE I. TRUSTEE	R15-0031-0000	18.000	851	CE, CU, REC	0	851
TANNER, MONIQUE I. TRUSTEE	R15-0032-0000	31.720	702	CE, CU, REC	0	702
TANNER, MONIQUE I. TRUSTEE	R15-0033-0000	28.090	82,445	CE, CU, REC	1,016,300	1,098,745
TARR, DARLENE P.	U05-0006-0000	9.000	90,800		106,800	197,600
TASCHEREAU, KAREN	R10-0020-00B6	0.000	0		0	0
TAUB, JONAS & BENEDICT, RUTH LEI	R08-0065-0002	4.073	118,600		0	118,600
TAYLOR, SANDRA & CADOT, MEADE	R07-039A-0000	5.090	487	CU	0	487
TERRILL, ROBINSON & CURTIS	R08-0016-0000	1.400	4,900		0	4,900
TERRILL, ROBINSON & CURTIS	R08-0017-0000	3.200	13,100		0	13,100
TERRILL, R/C. HITT/EMERSON LTD, E	R08-0011-0000	15.200	473	CU	0	473
TERRILL, R/C. HITT/EMERSON LTD, E	R08-0012-0000	20.000	739	CU	0	739
TERRILL, R/C. HITT/EMERSON LTD, E	R08-0014-0000	5.000	272	CU	0	272

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TERRILL,R/C.HITT/EMERSON LTD,E	R08-0015-0000	0.900	4,500		0	4,500
THE CONSERVATION FUND	R09-0066-0000	0.900	49	CU	0	49
THE CONSERVATION FUND	R09-0067-0000	55.800	2,798	CU	0	2,798
THE CONSERVATION FUND	R16-0002-0000	64.000	4,085	CU	0	4,085
THE CONSERVATION FUND	R16-0003-0000	30.000	1,915	CU	0	1,915
THE CONSERVATION FUND	R16-0004-0000	27.000	1,723	CU	0	1,723
THE CONSERVATION FUND	R16-0005-0000	150.300	3,333	CU	0	3,333
THE CONSERVATION FUND	R16-0006-0000	9.000	1,026	CU	0	1,026
THE CONSERVATION FUND	R16-0009-0000	34.000	106,700		0	106,700
THE CONSERVATION FUND	R16-0016-0000	18.000	1,149	CU	0	1,149
THE CONSERVATION FUND	R16-0017-0000	14.500	991	CU	0	991
THE CONSERVATION FUND	R16-008A-0000	69.500	1,233	CU,REC	0	1,233
THE CONSERVATION FUND	R16-008B-0000	41.000	2,617	CU	0	2,617
THE CONSERVATION FUND	R16-009A-0000	27.800	1,900	CU	0	1,900
THE CONSERVATION FUND	R16-011A-0000	10.600	677	CU	0	677
THERIAULT, PAMELA	R01-0028-0000	18.300	79,022	CU,REC	349,400	428,422
THERIAULT, CHARLES & LAUREN	R09-0060-0000	4.000	81,000		253,800	334,800
THODE, TIMOTHY N.	U02-009A-0000	1.600	76,200		98,300	174,500
THOMAS, JENNIFER & REICHARD, M	R10-016A-0000	9.900	92,600		147,400	240,000
THOMPSON, HORACE C.	R08-0074-0000	40.000	67,961	CU,REC	68,500	136,461
THOMPSON, MARK & DEBRA TRUST	R15-0005-0000	15.860	98,208	CU,REC	191,100	289,308
THOMPSON, SPENCER W. & KATHLE	R09-0088-0000	3.000	71,500		294,300	365,800
THOMPSON, SPENCER W. & KATHLE	R09-088A-0000	7.930	54,900		6,300	61,200
THURSTON, JUNIPER L.	R07-055D-0000	13.750	70,054	CE,REC	143,600	213,654
TOMLINSON, ALLEN C. & ANN R.	U02-0032-0000	1.500	76,000		153,000	229,000
TOUMANOFF, PETER G.& SUSANNA	R14-0007-0000	32.190	76,753	CE,CU,REC	160,200	236,953
TOUMANOFF, PETER G.& SUSANNA	R14-007B-0000	19.760	509	CE,CU,REC	0	509
TOUMANOFF, PETER G.& SUSANNA	R14-012B-0000	15.000	709	CE,CU,REC	0	709
TOWERS, PAUL A	R09-0084-0000	50.390	117,152	CU,REC	359,800	476,952
TOWN OF HANCOCK	R01-0008-0000	54.000	13,300		0	13,300
TOWN OF HANCOCK	R01-0017-0000	1.810	400		0	400
TOWN OF HANCOCK	R01-012A-0000	108.500	109,800	CE	0	109,800
TOWN OF HANCOCK	R03-0019-0000	135.400	134,600		0	134,600
TOWN OF HANCOCK	R03-0020-0000	26.000	47,800		0	47,800
TOWN OF HANCOCK	R03-0021-0000	34.000	60,500		0	60,500
TOWN OF HANCOCK	R04-009A-0000	98.600	157,000		0	157,000
TOWN OF HANCOCK	R06-0014-0000	0.000	0		13,200	13,200
TOWN OF HANCOCK	R08-0010-0000	20.200	66,000		0	66,000
TOWN OF HANCOCK	R08-0019-0000	0.300	3,500		0	3,500
TOWN OF HANCOCK	R08-079B-0000	0.110	100		0	100
TOWN OF HANCOCK	R09-0016-0000	1.190	7,600		0	7,600
TOWN OF HANCOCK	R09-0028-0000	3.800	53,600		1,200	54,800
TOWN OF HANCOCK	R09-0050-0000	3.104	52,200		0	52,200
TOWN OF HANCOCK	R09-0070-0000	23.000	42,600		0	42,600

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PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
TOWN OF HANCOCK	R11-0029-0000	15.750	64,900		0	64,900
TOWN OF HANCOCK	R11-0068-0000	193.400	175,400	CE	0	175,400
TOWN OF HANCOCK	R11-034A-0000	8.000	47,600		0	47,600
TOWN OF HANCOCK	U02-0002-0000	3.720	13,400		0	13,400
TOWN OF HANCOCK	U04-0006-0000	0.500	88,000		0	88,000
TOWN OF HANCOCK	U04-0008-0000	0.120	82,000		470,200	552,200
TOWN OF HANCOCK	U04-0019-0000	2.000	74,000		6,000	80,000
TOWN OF HANCOCK	U04-0073-0000	0.250	90,300		40,500	130,800
TOWN OF HANCOCK	U04-008A-0000	0.050	37,500		0	37,500
TOWN OF HANCOCK	U05-0001-0000	15.000	286,400		0	286,400
TOWN OF HANCOCK	U05-0002-0000	10.740	94,100		132,700	226,800
TOWN OF HANCOCK	U05-0003-0000	13.150	117,400		105,300	222,700
TOWN OF HANCOCK	U06-0010-0000	3.000	79,000		162,800	241,800
TOWN OF HANCOCK	U06-002A-0000	1.000	28,800		0	28,800
TOWN OF HANCOCK	U07-0019-0000	4.580	0		0	0
TOWN OF HANCOCK	U07-004A-0000	1.800	49,600		0	49,600
TOWN OF HANCOCK	U09-0004-0000	0.040	34,400		0	34,400
TOWN OF HANCOCK	U09-0011-0000	4.100	277,800		963,700	1,241,500
TOWN OF HANCOCK	U09-0012-0000	0.540	0		0	0
TOWN OF HANCOCK	U09-0013-0000	0.810	174,300		0	174,300
TOWN OF HANCOCK	U09-0017-0000	0.340	81,600		3,000	84,600
TOWN OF HANCOCK	U09-0018-0000	3.500	126,300		557,100	683,400
TOWN OF HANCOCK	U09-0021-0000	2.300	0		0	0
TOWN OF HANCOCK	U13-0003-0000	0.390	366,700		0	366,700
TREMBLY, EMMA JANE	R11-0009-0000	3.830	53,700		300	54,000
TRUDEL, TINA & PALANZA, DOROTHY	R02-0037-0000	2.400	219	CU, REC	0	219
TRUDEL, TINA & PALANZA, DOROTHY	R02-0038-0000	9.800	78,266	CU	663,900	742,166
TUCKER, ANGELA-RIZZO & PAUL	R08-034B-0000	5.090	83,200		171,900	255,100
TUCKER, BRUCE E. & BONNIE M. TRUDEL	R02-0032-0000	30.000	68,097	CU, REC	93,300	161,397
TURPIN, BRIER S. & TURPIN, GEORGE	R02-001B-0000	60.060	3,794	CU	0	3,794
TURPIN-BALFREY MCNEIL, ISABELLE	R02-051D-0000	124.000	8,978	CU	0	8,978
TYLER, ROGER R. & GLORIA J.	R15-002A-0000	5.020	79,300		220,300	299,600
U S GOVERNMENT	R02-0004-0000	0.870	4,600		0	4,600
U S GOVERNMENT	R02-0035-0000	52.000	130,600		0	130,600
U S GOVERNMENT	R02-0042-0000	26.000	94,000		0	94,000
UMANO, MICHAEL J.	R08-0076-000B	5.789	201,600		297,200	498,800
URQUHART, WILLIAM & SOVIK, KRISTEN	R11-005B-0000	5.100	83,200		110,100	193,300
VAILLANCOURT, ROBERT & SUSAN TRUDEL	R11-0066-0000	4.000	122,000		194,000	316,000
VALLERAND, REBECCA & ANDERSON	R10-0021-0000	1.784	76,600		367,100	443,700
VARGA, DAVID & CLARE	R15-0013-0000	5.830	81,000		243,000	324,000
VARGA, DOUGLAS & LORETTA	R08-0055-0000	30.000	147,084	CU, REC	330,400	477,484
VERA, DANIEL CONCHA & HARRIS K	R08-0018-0000	5.360	98,200		195,500	293,700
VERBECK, EVELYN S., TRUSTEE	R08-068A-0000	4.400	81,800		215,600	297,400
VILLAUME, ELISABETH & MACLEOD	R07-0038-0000	10.000	164,300		445,800	610,100

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PROPERTY OWNER	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
VILLAUME, ELISABETH & MACLEOD R07-0039-0000	11.410	2,987	CU	0	2,987
VILLENEUVE, THOMAS & KATHLEEN U09-0006-0000	0.300	95,600		172,300	267,900
VON MERTENS, TOD E. & JAYLON A. R11-0015-0000	4.300	170,700		470,800	641,500
VOORHIES, LUCIA & ROBERT R15-013B-0000	5.290	83,600		167,800	251,400
VRTIAK, GEORGE & GALE U02-0028-0000	0.830	84,300		286,000	370,300
WALKER, BILLIE JO & STEIN, JOEL R09-0045-0000	3.693	80,400		192,100	272,500
WALLACE, WILLIAM K. & SCHMIEDE U04-0056-0000	3.100	79,200		263,600	342,800
WALLACH MELTZER, RACHEL R11-0031-0000	4.000	99,800		274,900	374,700
WALSH, EDWARD & DAVID P. U 16-0002-0000	4.700	176,200		174,500	350,700
WALTERS, HENRY & RUSSO, HEJARA U01-0005-0000	0.530	89,100		182,100	271,200
WARE, EDSON C., JR. U10-0010-0000	0.770	73,200		137,400	210,600
WARNER, RICHARD & JOSEPHINE, TI U09-0009-0000	1.250	360,500		227,200	587,700
WARNER, RICHARD & JOSEPHINE, TI U09-0010-0000	2.000	524	CE	0	524
WASILEWSKI, JUDITH & THOMAS U10-0004--0000	2.000	73,300		290,800	364,100
WATROUS, RICHARD & SANDRA R01-0016-0000	2.050	77,100		141,400	218,500
WAY, JOHN G. AND LYNNE C. R10-0025-0000	7.000	87,000		320,400	407,400
WEBSTER, LORETTA Y., & PETER CO- R09-0002-0000	42.000	1,987	CU,REC	0	1,987
WEBSTER, LORETTA Y., & PETER CO- R09-0004-0001	96.200	5,836	CU	0	5,836
WEBSTER, LORETTA Y., & PETER CO- R16-0018-0000	23.580	90,625	CU,REC	550,700	641,325
WEBSTER, LORETTA Y., & PETER CO- R16-0019-0000	49.000	2,837	CE, CU, REC	0	2,837
WEBSTER, MOLLY A. TRUSTEE R 09-020G-0000	8.100	81,700		283,000	364,700
WEIGERT, MARTIN, TRUSTEE U13-0006-0000	1.400	863,000		214,200	1,077,200
WELCH, ANN B. U14-0011-0000	1.480	586,100		8,400	594,500
WELDEN, THOMAS P. & ALICE T. TR R08-084B-0000	18.000	113,505	CU	338,800	452,305
WEST, JOHN B. & WEST, RAISA L. TR U 04-0075-0000	0.300	95,000		211,000	306,000
WESTAWAY, DAVID E. & SALLY A. R08-018B-0000	5.060	120,600		185,200	305,800
WESTCOTT, KEVIN D. & DIANA K. TR R10-0030-0000	13.040	98,526	CU, REC	417,000	515,526
WESTON, HOWARD H. TRUSTEE R14-0005-0000	46.000	2,720	CE, CU	0	2,720
WESTON, HOWARD H. TRUSTEE R14-0014-0000	27.000	1,597	CE, CU	0	1,597
WESTON, HOWARD H. TRUSTEE R16-0001-0000	6.200	293	CE, CU, REC	0	293
WESTON, WILLIAM T. & CHRISTINA R14-0010-0000	33.000	80,282	CU, REC	11,700	91,982
WETHERILL, MARK C. & KATHLEEN U01-0029-0000	1.700	90,500		209,200	299,700
WEYMOUTH, LESLIE P. & DEBORAH R07-0016-0000	3.700	80,400		185,200	265,600
WHALEN, DOUGLAS & GARSIDE, KIM R12-0019-0000	6.000	67,000		259,000	326,000
WHITCOMB, WINTHROP & WARK, HI U14-0005-0000	1.900	828,000		774,000	1,602,000
WHITE, JENNIFER & ERIK R09-0022-0000	4.000	81,000		230,700	311,700
WHITE, SUSAN R10-0004-0000	35.350	3,209	CU	0	3,209
WHITNEY, JAMES L. & KATHRYN I. R10-022D-0000	26.801	57,862	CU	350,000	407,862
WIGSTEN-JR, MURRAY R. & KAREN R U03-004A-0000	4.020	81,000		315,800	396,800
WILCOX, DOUGLAS R. & HENNING, M R13-0022-0000	7.900	96,000		308,900	404,900
WILDER, JEFFREY S. & RUTH S. U04-0045-0000	0.800	73,000		360,400	433,400
WILFAND FAMILY TRUST U09-0008-0000	0.300	106,200		287,700	393,900
WILFAND FAMILY TRUST U09-008A-0000	0.050	7,500		0	7,500
WILKINS, RODNEY L. & KAYLEE M. U03-008B-0000	0.240	50,300		218,300	268,600

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PROPERTY OWNER	MAP & LOT	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
WILLARD, CHARLES	R06-0003-0000	20.000	51,510	CU,REC	5,000	56,510
WILLIAMS, DOROTHY	R08-0034-0000	5.080	79,500		137,000	216,500
WILLIAMS, GARY L. & LISA A.	R03-038A-0000	8.370	70,884	CU	208,500	279,384
WILLIS, FRANK L.	R07-0005-0000	57.100	6,934	CU	0	6,934
WILLIS, JERRY D. & JANET D., TRUSTE	U01-0020-0000	1.500	83,000		121,500	204,500
WILSON, JOHN FREDERICK & RUTH (	U13-0011-0000	3.400	903,000		171,200	1,074,200
WILSON, MARK C. & MARCIA J.	R06-0023-0000	12.000	79,207	CU	453,300	532,507
WILSON, MARK C. & MARCIA J.	R06-024A-0000	3.200	118	CU	0	118
WILUSZ, DAVID, TRUSTEE	R09-0062-0000	13.720	70,994	CU,REC	350,900	421,894
WING, RYAN D. & JOHNSON, ALYSSA	U04-0031-0000	8.000	71,600		0	71,600
WINTERS, JOSEPH L.	R07-0015-0000	13.000	65,441	CU	258,400	323,841
WISETANER, JOHN F. & MARY AGN	U04-0010-0000	0.400	105,000		279,700	384,700
WOZNIAK, JAMIE	R08-0045-0000	1.000	67,500		121,000	188,500
WRIGHT, JAMES A. & MARY S.	R04-0002-0000	2.200	36,445	CU	21,400	57,845
WRIGHT, JAMES A. & MARY S.	R04-0005-000B	6.790	217	CU	0	217
WRIGHT, JAMES A. & MARY S.	R04-005A-0000	4.307	77,282	CU	438,400	515,682
YATES, MARTHA	R12-0005-0000	1.400	51,200		6,700	57,900
YORK, BARRY C.	U02-0030-0000	1.000	75,000		118,500	193,500
YOUNG, DAVID & LANG, SUSAN	U03-0002-0000	9.500	90,100		166,100	256,200
YOUNGMAN, WILLIAM STERLING, IV	R08-027B-0000	5.300	205,500		296,000	501,500
ZAKON-ANDERSON, STEVE & ELIZA	U09-0007-0000	0.700	129,600		333,600	463,200

MEETINGS

HISTORIC DISTRICT COMMISSION	4TH TUESDAY AT 7:00 PM - TOWN OFFICE
HANCOCK LIBRARY TRUSTEES	4TH WEDNESDAY AT 1:00 PM IN THE DANIELS ROOM
TRUSTEES OF TRUST FUNDS	AS NEEDED, TOWN OFFICE, MEETING NOTICE POSTED
BOARD OF WATER COMMISSIONERS	2ND FRIDAY OF THE MONTH AT 8:30 A.M. AT THE TOWN OFFICE
SCHOOL BOARD	1ST AND 3RD TUESDAY, BOARD ROOM AT CONVAL MAY CHANGE MEETING TIMES DURING THE SUMMER

	TAX RATES - PER \$1,000 OF ASSESSMENT					
	2020	2021	2022	2023	2024	2025
TOWN	7.60	6.54	6.52	7.96	8.21	8.98
SCHOOL	15.47	12.67	13.12	13.45	14.07	14.97
COUNTY	1.14	.98	.94	1.19	1.15	1.56
STATE	2.01	1.77	1.23	1.55	1.68	1.56
TOTAL TAX RATE	26.22	21.96	21.81	24.15	25.11	27.07

POPULATION PER 2020
CENSUS 1,660

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TOWN OFFICE 2026 HOLIDAYS

THURSDAY, JANUARY 1ST	NEW YEAR'S DAY
MONDAY, JANUARY 19TH	MARTIN LUTHER KING DAY
MONDAY, FEBRUARY 16TH	PRESIDENT'S DAY
MONDAY, MAY 25TH	MEMORIAL DAY
FRIDAY, JULY 3RD	INDEPENDENCE DAY
MONDAY, SEPTEMBER 7TH	LABOR DAY
WEDNESDAY, NOVEMBER 11TH	VETERANS DAY
THURSDAY, NOVEMBER 26TH	THANKSGIVING DAY
FRIDAY, DECEMBER 25TH	CHRISTMAS DAY

