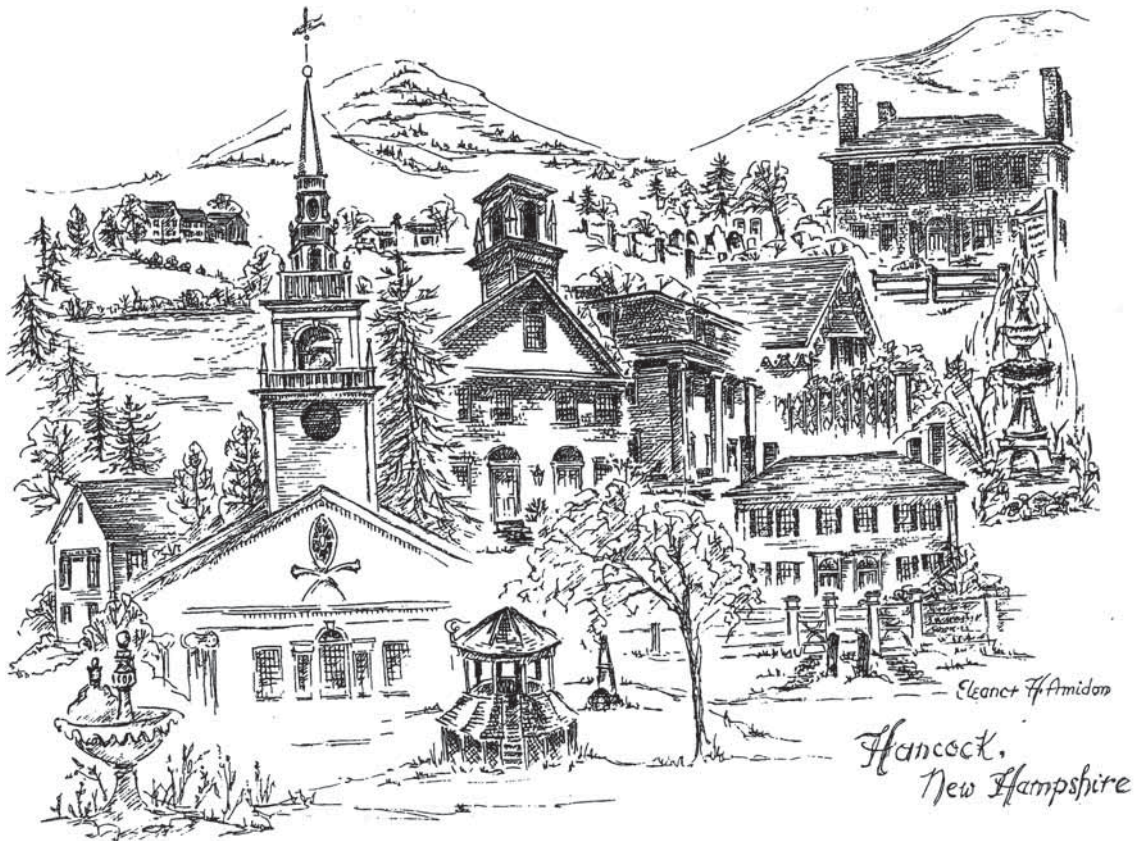


***ANNUAL REPORTS of the TOWN OFFICERS
of HANCOCK, NEW HAMPSHIRE***



For the Year Ending December 31, 2013

***ANNUAL REPORTS of the TOWN OFFICERS
of HANCOCK, NEW HAMPSHIRE***



For the Year Ending December 31, 2013

HANCOCK TOWN REPORT

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HANCOCK TOWN OFFICERS ELECTED BY BALLOT AT TOWN MEETING
--

ELECTED BY TOWN

TERM EXPIRES

MODERATOR
--

Richard Haskins

2014

SELECT BOARD

John Jordan

2014

James Mose

2015

Erik Spitzbarth

2016

TOWN TREASURER

Lois Haskins

2016

Barbara E. Caverly, Assistant

TOWN CLERK

Joan Joseph

2016

Elizabeth Grosjean, Deputy

WATER RENT COLLECTOR

Linda Coughlan

2015

WATER COMMISSIONERS
--

Jeffrey Wilder

2014

Joel Chandler

2015

Sean Kerwin

2016

COMMON COMMISSIONERS

Sonja Mucha

2014

Alison Kerwin

2015

Jarvis Coffin, III

2016

Erik Spitzbarth

For the Selectboard

LIBRARY TRUSTEES

Peter Ryner	2014
Mary Garland	2015
Laurie Bryan	2016

TRUSTEES OF TRUST FUNDS

Woody Huntington	2014
Leonard H. Dowse, Chair	2015
Paul Faber	2016

SUPERVISORS OF THE CHECKLIST

Nancy Daniels	2014
Roberta Bell	2016
Jane Richards-Jones	2018

SCHOOL BOARD REPRESENTATIVE

Pierce Rigrod	2015
---------------	------

CEMETERY TRUSTEES

Ken Chester	2014
John Hayes	2015
Sandra Ceres Weston	2016

****APPOINTED BY THE SELECT BOARD****

TOWN ADMINISTRATOR

Barbara E. Caverly - Retired 12/31/13
Diane Kendall

SECRETARY

Linda E. Coughlan

TAX COLLECTOR

Rennie Timm
Joan Joseph, Deputy
Laura King, Deputy

FIRE CHIEF

Nevan Cassidy
John Pirkey, 1st Assistant Chief
Thomas Bates, 2nd Assistant Chief

**OVERSEER OF HEALTH
AND WELFARE**

Linda E. Coughlan
Charles Stevenson, Deputy

AUDITORS

Plodzick and Sanderson Professional Association

DIRECTOR OF PUBLIC WORKS

Kurtis Grassett

HIGHWAY CREW

Jeffrey Wright Robyn Clough
Brett Martin Damon Beaudreau
Wayne Cadorette

CHIEF OF POLICE

Andrew Wood

POLICE OFFICERS

Full Time
Melissa Hetrick Frank Shea
Part Time
John Minichiello Brian Giammarino

AGENT FOR TOWN CLOCK

Robert A. Fogg, Sr.

RECREATION COMMITTEE

Jeffrey Wilder	2014
Dan Harper	2014
Roberta LaPlante	2015
Cynthia Hixson	2016
Kary Shumway, Chair	2016
Erik Spitzbarth	For the Select Board
Nahida Sherman - "Happenings Staff"	

RECREATION SUB-COMMITTEE CONCERT SERIES

Deb Porter Hayes

SEXTON

Kurtis Grassett

TOWN APPRAISERS

Norm LeBlond
Cross Country Appraisal Group

HISTORIC DISTRICT COMMISSION

Timothy J. Lord - Vice-Chair	2014
Mary Covington, Alt.	2014
Donald Klug, Alt.	2015
Deborah Sampson, Chair	2016
Ruth Wilder, Secretary	2016
John McWhorter, Alt.	2016
Roberta Nylander	For the Planning Board
John Jordan	For the Select Board

CODE ENFORCEMENT OFFICER

Charles Stevenson

FEMA/ADA COORDINATOR

Jon Grosjean

PLANNING BOARD RSA 673:2

5 or 7 Members

Mark Stevens	2014
Thomas Bates - Vice Chair	2014
Richard LeFebvre - Secretary	2015
Stephen Froling, Chair	2016
Roberta Nylander	2016
Ellena Weston-Zimmerman	2016
Carolyn Boland, Alt.	2016
Erik Spitzbarth	For the Select Board

ZONING BOARD OF ADJUSTMENT

5 Members

Leonard Dowse, Vice Chair	2014
Ken Chester	2014
Linda Renna	2015
Jon GrosJean	2015
Alison Rossiter, Chair	2016
David Carney, Alt.	2016
Jeff Reder, Alt.	2016
James Mose	For the Select Board

CONSERVATION COMMISSION RSA 36-A:2

Eric Masterson, Chair	2014
Elizabeth Hanson - Secretary/Treasurer	2014
Mark DeBanico	2014
David Westaway	2014
Phil Brown	2014
Roberta LaPlante	2015
Jim Mose	For the Select Board

FOREST MANAGEMENT COMMITTEE

Kurtis Grassett	At Large
Pending - Conservation Commission	
Pending - Water Commission	
James Mose	For the Select Board

TRANSFER/RECYCLE COMMITTEE

Karlene Embler
George Salazar
Clay Sherman
Dennis Caldwell
Kurtis Grassett
John Jordan

2015
2015
2015
2016
Public Works Director
For the Select Board

CIP COMMITTEE

Stephen Froling Lawrence Schwartz
Alison Rossiter Hunt Dowse Rich LeFebvre

BALLOT CLERKS

Linda Coughlan Barbara Caverly Neal Cass
Clay Sherman Judy Zanca Hunt Dowse
Elinor Johnson John Hayes
Mary Garland Tony Brown James Mose
Nancy Adams Rennie Timm John Jordan
Carolyn Boland Roberta LaPlante
Sandra Jackson Lauren Carney
Judith Stout Terri Lombardi

HANCOCK ENERGY ADVISORY TEAM

Al Daniels Tom Faber Phil Jones Amy Sulborski
Pierce Rigrod Michelle Russell Marc Spinale
John Jordan for the Select Board
Kurtis Grassett - Director of Public Works

*****APPOINTED BY RECREATION COMMITTEE*****

LIFEGUARDS

Kathryn Cousins, Waterfront Director
Jacklynn Cousins Samantha Hensel Kyler Mose
Madeline Zimmermann Joseph LaCourse

SUMMER RECREATION PROGRAM

Cynthia Hixson - Director
Caitlin Ennis Hannah Ellingwood Jared Booth

****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
Kurtis Grassett - P Tom Ball
Mark Thompson Bill Eva
P=Gives Burn Permits

****APPOINTED BY MODERATOR****

BUDGET ADVISORY COMMITTEE

Matthew Hale	2014
Ron Mack	2104
Pat Payne	2015
Lauren Carney	2015

****OTHER COMMITTEES****

HANCOCK TOWN LIBRARY

Amy Markus, Library Director
Rennie Timm, Children's Librarian

FIREWORKS

Woody Huntington Robin Mose Patricia Payne
Jim Mose for the Selectboard

ARCHIVES COMMITTEE

Karen Dudra, Chair
Eric Aldrich Barbara Caverly
Marie Fogg Howard Mansfield Joan Joseph

MEMORIAL DAY 2013

Kenneth Davis, Co-Chair
Dr. Robert Benoit, Co-Chair
Hank Drury Howard Weston

OLD HOME DAY COMMITTEE

Siobhan Martin 3 Years
John Hayes - 1 Year Cindy Hixson - 3 years

MASTER PLAN WORKING GROUP

Stephen Froling John Hayes Linda Renna
Ellena Weston-Zimmerman Tom Ward

HANCOCK MEETINGHOUSE RESTORATION COMMITTEE

Neal Cass Judy Copeland David Drasba
Kurt Grassett Dennis Rossiter, Secretary
Gary Ryer Chuck Van Horn Woody Huntington

Communications Sub-Committee

Howard Mansfield Paul Hernetky Jarvis Coffin III

Fund-Raising Team

Hunt Dowse Byron Niederhelfman Robert Pettegrew

NUBANUSIT LANDING COMMITTEE

Laurie Bryan Margaret Carlson Clay Sherman
George Salazar David Robinson

**CONTOOCOOK/NORTH BRANCH LOCAL
ADVISORY COMMITTEE**

Warren Sponsler

REPRESENTATIVE TO GENERAL COURT

Jonathan Manley
Richard Eaton
Richard D. McNamara

WITH GRATITUDE AND APPRECIATION

NOTICE

If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status.

You may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred:

- During your ownership, without your consent; or
- Prior to your ownership, if no previous owner consented to the merger.

To restore your property to pre-merger status, you must:

- Make a request to the local governing body no later than December 31, 2016

Once restored:

- Your properties will once again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure non-conformity.

This notice must be:

- Posted continuously in a public place from January 1, 2012 until December 31, 2016 and
- Published in the 2011 through 2015 Annual Report

Read the full statute at [RSA 674:39-aa Restoration of Involuntarily Merged Lots.](#)

SUMMARY OF 2013 TOWN MEETING MINUTES

ARTICLE 1: Town officers were elected by ballot on March 12th, 2013. Moderator Haskins read the results of the March 12th, 2013 election.

ARTICLE 2: Voted by BALLOT to see if the Town of Hancock would vote in favor of Amendment Number One to the Hancock Zoning Ordinance as proposed by the Planning Board to substitute the term "Place of Religious Assembly" for the term "Church" wherever it appears in the ordinance and by stating that a "place of Religious Assembly" may be included in any Rural Learning Center of School. The Article **PASSED** YES – 363, NO – 130.

ARTICLE 3: Voted by BALLOT to see if the Town of Hancock would vote in favor of Amendment Number Two to the Hancock Zoning Ordinance as proposed by the Planning Board to amend provisions regulating the size, use, location and illumination of commercial or advertising signs and related matters. The Article **PASSED** YES – 346, NO – 115.

ARTICLE 4: Voted by BALLOT to see if the Town of Hancock would vote to raise and appropriate up to two hundred thousand dollars (\$200,000.00) for the purpose of upgrade to the treatment of the Hancock Water System and to authorize the issuance of not more than two hundred thousand dollars (\$200,000.00) of long term notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33). Payments to be made by the Water Department. The Article **PASSED** YES -100, NO – 0.

ARTICLE 5: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate one million nine hundred nineteen thousand eight hundred eighty dollars (\$1,919,880.00) which represents the operating budget inclusive of the Water Department operations. The Article **PASSED** unanimously.

ARTICLE 6: Voted by BALLOT vote to see if the Town of Hancock would vote to raise and appropriate up to seventy five thousand dollars (\$75,000.00) to replace the 2001 Ford F-550 and to authorize the issuance of not more than \$75,000 of long term notes or bonds. The Article **PASSED** YES – 104, NO -1.

ARTICLE 7: Voted by BALLOT vote to see if the Town of Hancock would vote to raise and appropriate eighty five thousand dollars (\$85,000.00) and to authorize the issuance of not more than \$85,000 of long term notes or bonds for the purpose of building a 1,400 square foot addition to the Transfer Station to provide the required storage needs of the facility. The Article **PASSED** YES – 97, NO – 7.

ARTICLE 8: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate a sum up to forty-five thousand dollars (\$45,000.00) for the purpose of replacing the existing oil fired furnace with a pellet fired boiler hopper and installing a high efficiency propane fired boiler as a backup to the pellet system in the Town Office Building. This article to be funded by the undesignated Fund Balance of 2012. The Article **PASSED** not unanimously.

ARTICLE 9: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to five thousand dollars (\$5,000.00) to be placed in the Meetinghouse Capital Reserve Fund (established in 2010). The Article **PASSED** unanimously.

ARTICLE 10: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate up to five thousand dollars (\$5,000.00) to be placed in the Bridge Capital Reserve Fund (established in 2007). The Article **PASSED** unanimously.

ARTICLE 11: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate a sum not to exceed sixteen thousand dollars (\$16,000.00) to become fully compliant with GASB 34. This Government Accounting Standard Board's (GASB) Statement established new financial reporting requirements to which all state and local governments' are subject to comply. The Article **PASSED** unanimously.

ARTICLE 12: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate five thousand dollars (\$5,000.00) for the purpose of funding The Grapevine Family and Community Resource Center programs and services for the people of Antrim, Bennington, Francetown and Hancock. The Article **PASSED** unanimously.

ARTICLE 13: Voted by VOICE vote to see if the Town of Hancock would raise and appropriate up to seven hundred thirteen dollars (\$713.00) for the purpose of repairs to the tennis court and to authorize the withdrawal of this sum from the Hancock Tennis Court Special Revenue Fund. The Article **PASSED** unanimously.

ARTICLE 14: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to four thousand eight hundred dollars (\$4,800.00) for the purpose of resurfacing and repairing the tennis courts: \$1,070.00 to come from the Tennis Court Special Revenue Fund and \$3,730.00 to come from taxation. The Article **PASSED** unanimously.

ARTICLE 15: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to two hundred forty four dollars (\$244.00) for the purpose of purchasing baseball equipment and doing maintenance and repairs to the ball fields and to authorize the withdrawal of this sum from the Hancock Baseball Special Revenue Fund. The Article **PASSED** unanimously.

ARTICLE 16: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to two thousand eight hundred eighty four dollars (\$2,884.00) for the purpose of repairs and replacement of recreational facilities and to withdraw this sum from the Hancock Recreation Special Revenue Fund. The Article **PASSED** unanimously.

ARTICLE 17: Voted by VOICE vote to see if the Town of Hancock would vote to raise and appropriate up to three thousand five hundred thirty eight dollars (\$3,538.00) for the purpose of repairs and replacement of town highway equipment and to authorize the withdrawal of this sum from the Hancock Highway Special Revenue Fund. The Article **PASSED** unanimously.

ARTICLE 18: Voted by VOICE to see if the Town would vote to raise and appropriate up to three thousand three hundred seventy eight dollars (\$3,378.00) for the purpose of repairs and replacement of police equipment and to authorize the withdrawal of this sum from the Hancock Police Equipment Repair/Replacement Special Revenue Fund. The Article **PASSED** unanimously.

ARTICLE 19: Voted by VOICE vote to see if the Town of Hancock would authorize to raise and appropriate up to three thousand six hundred nine dollars (\$3,609.00) for the purpose of preservation and storage of the town's archival records and to authorize the withdrawal of this sum from the Hancock History special revenue Fund. The Article **PASSED** unanimously.

ARTICLE 20: Voted by VOICE vote to see if the Town of Hancock would authorize the Select Board to accept the reports of auditors and committees as printed in the Town Report. The Article **PASSED** unanimously.

ARTICLE 21: There being no further business, a motion to adjourn was made and seconded. The motion **PASSED** unanimously by VOICE vote. The meeting adjourned at 12.23 p.m.

REPORT OF THE SELECT BOARD

The year 2013 presented us with a critical challenge. Barbara Caverly was retiring at the end of the year and we needed to find a new Town Administrator. Not only did we need to find a person for this position, we needed to define the duties it involved. Barbara began 42 years ago as the part-time Selectman's Secretary. As the work became more complicated, she grew with the position which became full-time. Some years ago, the Selectboard at that time realized that she was the Town Administrator and appropriately renamed her position. There was no need to define the position, Barbara did what needed to be done and everything worked quite smoothly. Our first task was to come up with a list of duties and the requirements for the position. It was not a question of replacing Barbara, there is no way to replace the institutional experience and knowledge she had of the Town. We needed someone who understood the many needs of the position, was capable of managing the business of the Town and who would work well with the public. The Town Administrator is the primary contact person for the Town. We went through a lengthy hiring process and selected Diane Kendall. We think she will do very well in the position.

The year's tasks also included an addition at the Dump (i.e. Recycling Center). We added much needed storage space and were able to discontinue the use of the old trailers which had deteriorated to the point of being hazardous for the employees. The added storage space allows us to properly store the bales of material especially the aluminum cans. We can then either have larger shipments or find the best time for shipment, both to get the best pricing. There is also a new and definitely improved Swap Shop. The configuration of the building along with the location of the Swap Shop and demolition dumpster has somewhat improved the vehicular circulation at the facility. There is still some room for improvement in that area.

The Highway Department's smaller dump truck has been replaced. The new truck arrived just as the old one broke down again. This truck gets the most use of all of our highway equipment and having a reliable vehicle is very important.

We would like to welcome Officer Frank Shea to the Hancock Police Department. He has just completed the full-time course at the New Hampshire Police Academy where we understand he finished third in his class. Congratulations to Officer Frank Shea.

The installation of a pellet boiler at the Town Offices is complete. This will result in savings in fuel cost. Initially, we are budgeting a 20% reduction in fuel costs. This project is a continuation of the many energy saving programs that the Town has instituted. These projects have been very critical in helping to keep our budget costs down.

The Meetinghouse Restoration Committee has done an incredible job of putting that project together. The amount of work and the quality of the work done is nothing short of amazing. It is a totally volunteer and totally professional effort. It is a great tribute to the Town of Hancock that when problems present themselves, there is inevitably a group of citizens who will come forward and work towards a solution.

Throughout the year there are many committees and individuals who give their time to make our community a special place for ourselves and our families. We would like to thank them for their efforts.



The 2013 Town Report is dedicated to Barbara E. Caverly in honor of her over 43 years of excellence and dedicated service to the town.

A Hancock native, Barb has never been far from her roots. After finishing college, she returned to Hancock to live in 1963 while her husband Ralph was in Vietnam with the U.S. Air Force. Following her husband's service stint, the couple settled in Hancock. She began working for the town as town secretary in 1971 when her father asked her if she would be interested in the job. At that time the blotter books contained the names of all property owners in town and were entered yearly by hand and every tax bill was then manually calculated. Sometime around the mid-1980's, Barbara's job title became Administrative Assistant, and then in 2006 was changed to Town Administrator. Barb has always been one to 'go with the flow'- with good humor. When she first began, the Select Board met in the Meetinghouse small room. From there, they moved to what was the former high school on School Street. When it was decided to tear down the old high school to build a new one, the board moved to the Depot in the interim, before locating to their present offices in what was then the old elementary school on the Common.

Barbara said she really enjoyed working with the various Selectmen- 29 of them in all- because they were all so different. Some of the boards worked with little discussion among themselves while other had more diversification. Sometimes there would be a two-to-one vote, one way or the other, but they all got along.

Barbara eventually plans to relocate to North Carolina where two of her three daughters now live. She will be missed and her dedication to the town of Hancock and her outstanding work ethic will be her great legacy to the town. We wish her well in her future endeavors!

Article taken from Hancock Happenings - courtesy of Nancy P. Adams

REPORT OF THE BUDGET ADVISORY COMMITTEE

TOWN WARRANT 2014

This year the Hancock Budget Advisory Committee thanks the Hancock Board of Selectmen and Town Department heads for their hard work and for recognizing the importance of meeting the town needs while keeping the overall budget as low as possible. We applaud the selectmen for their forward thinking in using this year's one time monetary refunds to pay for a new police cruiser, repairing the backhoe, improving the Lake Nubansuit boat landing and fireworks. Also, their foresight in using unassigned funds to pay down the cost of the Prospect Hill Property was well received by the HBSC.

At the time of this writing, the budget process is still ongoing. The public budget hearings have yet to take place for the Town Budget and the Meeting House renovation. Thus our opinions and suggestions may be dated by the time of the town meeting.

WARRANT ARTICLES AND OPERATING BUDGET

We take the following positions on the specific warrant articles proposed when this report was written.

Warrant Article #3 - Repair and Renovate the Hancock Meetinghouse

Amount to be raised \$985,000

There was much discussion around this article. It was clear from the discussion that the HBAC members support preservation of the town Meetinghouse, but given the size of the dollar request, have concerns about the overall cost of the project and its effect on taxpayers. It is clear that a funding request of this size deserves careful consideration and deliberation by all town residents.

The HBAC anticipates that the Meetinghouse Restoration Committee (MRC) will offer details at town meeting regarding sources of fundraising and grant opportunities, explain construction costing options, and detail the impact of their request on the tax rate so that voters may discuss, deliberate, and make a fully informed decision before voting on this warrant article.

The HBAC does not wish to offer an opinion on the merits of the warrant article at this time for two reasons. The MRC should be given every opportunity to present their plans to the voters of the town, without prejudgment from the HBAC, and there are enough unknowns at this time that the final specifics of the warrant article may change as town meeting arrives (fundraising, grant opportunities, revised budget estimations, etc.)

Warrant Article #4 - Operating Budget Request

Amount to be raised \$1,970,606

The HBAC unanimously supports this warrant article.

Warrant Article #5 - Retirement of long-term note for Prospect Hill Land purchase

The amount required to retire this note (\$146,803) will be obtained from the unassigned fund balance. The HBAC unanimously supports this warrant article.

REPORT OF THE BUDGET ADVISORY COMMITTEE - PAGE TWO

Warrant Article #6 - Purchase and outfit new police cruiser SUV and sell/trade-in existing 2009 Crown Victoria.

Amount required (\$35,000) will be obtained from the unassigned fund balance.

The HBAC unanimously supports this warrant article.

Warrant Article #7 - Appropriate \$30,000 to rebuild the 2003 New Holland LB-75 Backhoe.

Amount required (\$30,000) will be obtained from the unassigned fund balance.

The HBAC unanimously supports this warrant article.

Warrant Article #8 - Appropriate \$18,000 to repair boat landing at Lake Nubanusit.

Amount required (\$18,000) will be obtained from the unassigned fund balance.

The HBAC unanimously supports this article.

Warrant Article #9 - Appropriate \$2,500 to help fund the 4th of July fireworks.

Amount required (\$2,500) will be obtained from the unassigned fund balance.

The HBAC unanimously supports this warrant article.

Warrant Article #10 - Appropriate \$5,000 donation to The Grapevine Family & Community Resource Center.

The HBAC unanimously supports this warrant article.

Warrant Article #11 - Appropriate \$5,000 for the Meetinghouse Capital Reserve Fund.

The HBAC Position is: If Warrant Article #3 is approved, this Warrant is not needed.

If Warrant Article #3 is NOT approved, this Warrant should be passed.

Warrant Article #12 - Appropriate \$5,000 for the Bridge Capital Reserve Fund.

The HBAC unanimously supports this warrant article.

Warrant Articles #13, #14, #15, #16, #17, #18 and #19.

These articles do NOT affect the tax rate and the HBAC does not have a position regarding them.

Warrant Article #20 - Appropriates \$500 for the purpose of funding The Contoocook Valley Transportation Company programs and services.

The HBAC feels that it needs more information before offering a recommendation.

**TOWN WARRANT 2014
HANCOCK NH**

To the Inhabitants of the Town of Hancock, in the County of Hillsborough in said state qualified to vote in Town Affairs; You are hereby notified to meet at the **Hancock Town Office Building on March 11, 2014** at eight of the clock in the forenoon until seven of the clock in the afternoon to vote on ballot of Town Officers and all other matters requiring ballot vote; and, to meet at said **Hancock Fire Station** in said Hancock, on **Saturday, the fifteenth (15th) day of March 2014** at nine of the clock in the morning, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Are you in favor of the Amendment 1 to the existing town Zoning Ordinance as proposed by the Planning Board, that is, an amendment to Article 8.5.2.9 relating to the jurisdiction of the Hancock Historic District Commission? If adopted, the Commission will cease to have jurisdiction relating to the removal of trees.
3. To see if the Town will vote to raise and appropriate up to nine hundred eighty-five thousand dollars (\$985,000) gross budget for the repair and renovation of the Hancock Meetinghouse and to authorize the expenditure of funds raised for this purpose through fundraising, grants and other sources and to authorize the issuance of not more than nine hundred eighty-five thousand (\$985,000) of long term notes or bonds in accordance with the provisions of the Municipal Finance Act (RSA Chapter 33), as amended; and, further, to authorize the Board of Selectmen to apply for, obtain and accept 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 Board of Selectmen to issue, negotiate, sell and deliver such bonds or notes and to determine the rate of interest thereon and the maturity and other terms thereof; and to authorize the Board of Selectmen to take any other action or to pass any other vote relative thereto. Selectboard recommends. **2/3 BALLOT VOTE REQUIRED**
4. To see if the Town of Hancock will vote to raise and appropriate \$1,970,606. This represents the operating budget, inclusive of the Water Department operations. Said sum exclusive of all special or individual articles addressed. Selectboard recommends; the HBAC unanimously supports this warrant article.
5. To see if the town will vote to raise and appropriate \$146,803 for the purpose of retirement of the long-term note issued for Prospect Hill Land. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Selectboard recommends; the HBAC unanimously supports this warrant article.
6. To see if the Town of Hancock will vote to raise and appropriate up to thirty-five thousand dollars (\$35,000.00) to purchase and outfit a new police cruiser sport utility, and authorize the sale or trade-in of the existing 2009 Crown Victoria. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Selectboard supports; the HBAC unanimously supports this warrant article.

7. To see if the Town of Hancock will vote to raise and appropriate up to thirty thousand dollars (\$30,000) to rebuild the 2003 New Holland LB-75 Backhoe; or take any other action relating thereto. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Selectboard recommends; the HBAC unanimously supports this warrant article.
8. To see if the Town of Hancock will raise and appropriate up to eighteen thousand dollars (\$18,000) to repair the boat landing at Lake Nubanusit. Grant funding and specified donations may be used to offset the cost of the project; or take any other action related thereto. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Selectboard recommends; the HBAC unanimously supports this warrant article.
9. To see if the Town of Hancock will vote to raise and appropriate up to twenty-five hundred dollars (\$2,500.00) for the purpose for funding a fireworks display on or about July 4th, 2014. This amount to be offset by unassigned fund balance and no amount to be raised by taxation. Selectboard recommends; the HBAC unanimously supports this warrant article.
10. To see if the Town of Hancock will vote to raise and appropriate the sum of five thousand dollars (\$5,000) for the purpose of funding The Grapevine Family & Community Resource Center programs and services for the people of Antrim, Hancock, Bennington and Francestown. This amount represents the Town of Hancock's portion of the funds needed to support The Grapevine, a nonprofit service organization; or take any other action relating thereto. Selectboard recommends; the HBAC unanimously supports this warrant article.
11. To see if the Town of Hancock will vote to raise and appropriate the amount of five thousand dollars (\$5,000.00) to be placed in the Meetinghouse Capital Reserve Fund (established in 2010). Selectboard recommends.
12. To see if the Town of Hancock will vote to raise and appropriate five thousand dollars (\$5,000.00) to be placed in the Bridge Capital Reserve Fund established in 2007. Selectboard recommends; the HBAC unanimously supports this warrant article.
13. To see if the Town of Hancock will vote to raise and appropriate up to \$ 906.00 for the purpose of purchasing baseball equipment and doing maintenance and repairs to the ball fields; and to authorize the withdrawal of this sum from the Hancock Baseball Special Revenue Fund established for this purpose at the 1997 town meeting to fund this appropriation. Selectboard recommends.
14. To see if the Town of Hancock will vote to raise and appropriate up to \$ 3,106.00 for the purpose of repairs and replacement of recreational facilities; and to authorize the withdrawal of this sum from the Hancock Recreation Special Revenue Fund

established for this purpose at the 1993 town meeting to fund this appropriation.
Selectboard recommends.

15. To see if the Town of Hancock will vote to raise and appropriate up to \$ 3,329.00 for the purpose of repairs and replacement of town highway equipment; and to authorize the withdrawal of this sum from the Hancock Highway Special Revenue Fund established for this purpose at the 1999 town meeting to fund this appropriation. Selectboard recommends.
16. To see if the Town of Hancock will vote to raise and appropriate up to \$ \$2,825.00 for the purpose of repairs and replacement of police equipment; and to authorize the withdrawal of this sum from the Hancock Police Equipment Repair/Replacement Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. Selectboard recommends.
17. To see if the Town of Hancock will vote to raise and appropriate up to \$ 3,274.00 for the purpose of preservation and storage of the town's archival records; and to authorize the withdrawal of this sum from the Hancock History Special Revenue Fund established for this purpose at the 1993 town meeting to fund this appropriation. Selectboard recommends.
18. Shall we rescind the provisions of RSA 31:95-c to restrict revenues from user fees and donations to expenditures for the purpose of repairs to the tennis court? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Tennis Court Special Revenue Fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of revenue. (Majority ballot vote).
19. To see if the town of Hancock will urge: That the New Hampshire State Legislature join nearly 500 local municipalities and 16 other states, including all other New England state, in calling upon Congress to move forward a constitutional amendment that guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and clarifies that constitutional rights were established for people not corporations. That the New Hampshire Congressional delegation supports such a constitutional amendment. That the New Hampshire State Legislature supports such an amendment once it is approved by Congress and sent to the State for ratification. The record of the vote approving this article shall be transmitted by written notice to Hancock's congressional delegation, and to Hancock's state legislators, and to the President of the United States informing them of the instructions from their constituents by the Selectmen within 30 days of the vote. By Petition
20. To see if the Town of Hancock will vote to raise and appropriate the sum of five hundred dollars (\$500) for the purpose of funding The Contoocook Valley

Transportation Company programs and services for the people of greater Contoocook Valley area. This amount represents the Town of Hancock's portion of the funds needed to support Contoocook Valley Transportation Company, a nonprofit service organization; or take any other action relating thereto. By Petition

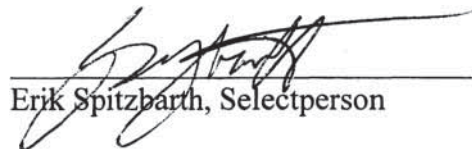
21. To see if the Town of Hancock will vote to authorize the Selectboard to accept the reports of auditors and committees as printed in the Town Report.

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

Given unto our hands and seal this 14 day of February in the year of Our Lord Two Thousand and Fourteen


John Jordan, Chair

 SELECT BOARD
James Mose, Selectperson


Erik Spitzbarth, Selectperson



APPROPRIATIONS

GENERAL GOVERNMENT ?						
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4130 - 4139	Executive ?	Add Warrant Article	\$199,985	\$184,843	\$185,708	
		-			\$185,708	
4140 - 4149	Election, Registration & Vital Statistics ?	Add Warrant Article	\$21,078	\$19,969	\$21,843	
		-			\$21,843	
4150 - 4151	Financial Administration ?	Add Warrant Article	\$14,292	\$14,069	\$15,251	
		-			\$15,251	
4152	Revaluation of Property ?	Add Warrant Article				
		-				
4153	Legal Expense ?	Add Warrant Article	\$5,100	\$12,737	\$8,100	
		-			\$8,100	
4155 - 4159	Personnel Administration ?	Add Warrant Article	\$279,782	\$253,089	\$298,133	
		-			\$298,133	
4191 - 4193	Planning & Zoning ?	Add Warrant Article	\$1,600	\$2,057	\$1,750	
		-			\$1,750	
4194	General Government Buildings ?	Add Warrant Article	\$80,046	\$75,501	\$70,722	
		-			\$70,722	
4195	Cemeteries ?	Add Warrant Article	\$9,956	\$12,126	\$11,414	
		-			\$11,414	
4196	Insurance ?	Add Warrant Article	\$31,000	\$29,424	\$25,810	
		-			\$25,810	



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4197	Advertising & Regional Association ?	Add Warrant Article -	\$1,816	\$1,816	\$1,814	\$1,814
4199	Other General Government ?	Add Warrant Article -				
General Government Subtotal			\$644,655	\$605,631	\$640,545	
PUBLIC SAFETY ?						
4210-4214	Purpose of Appropriations (RSA 32:3, V) Police ?	Add Warrant Article -	\$232,032	\$236,384	\$238,151	
4215-4219	Ambulance ?	Add Warrant Article -	\$11,342	\$11,342	\$15,286	
4220-4229	Fire ?	Add Warrant Article -	\$82,786	\$74,086	\$86,504	
4240-4249	Building Inspection ?	Add Warrant Article -	\$3,550	\$4,015	\$4,550	
4290-4298	Emergency Management ?	Add Warrant Article -	\$150		\$150	
4299	Other (Including Communications) ?	Add Warrant Article -				
Public Safety Subtotal			\$329,860	\$325,827	\$344,641	



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AIRPORT/AVIATION CENTER ?							
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4301 - 4309	Airport Operations ?	Add Warrant Article					
		-					
Airport/Aviation Subtotal							
HIGHWAYS AND STREETS ?							
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4311	Administration ?	Add Warrant Article	\$73,003	\$72,837			
		-					
4312	Highways & Streets ?	Add Warrant Article	\$394,357	\$377,004	\$467,915		
		-			\$467,915		
4313	Bridges ?	Add Warrant Article	\$535	\$9,008	\$535		
		-			\$535		
4316	Street Lighting ?	Add Warrant Article	\$2,220	\$2,026	\$2,220		
		-			\$2,220		
4319	Other ?	Add Warrant Article	\$78,384	\$66,436	\$78,540		
		-			\$78,540		
Highways and Streets Subtotal			\$548,499	\$527,311	\$549,210		



SANITATION ?							
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4321	Administration ?	Add Warrant Article -					
4323	Solid Waste Collection ?	Add Warrant Article -					
4324	Solid Waste Disposal ?	Add Warrant Article -	\$104,644	\$102,516	\$107,894		
4325	Solid Waste Clean-up ?	Add Warrant Article -	\$1,702		\$1,250		
4326-4329	Sewage Collection & Disposal & Other ?	Add Warrant Article -			\$1,250		
Sanitation Subtotal			\$106,346	\$102,516	\$109,144		

WATER DISTRIBUTION AND TREATMENT ?							
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)	
4331	Administration ?	Add Warrant Article -					
4332	Water Services ?	Add Warrant Article -					
4335	Water Treatment ?	Add Warrant Article -					



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4338 - 4339	Water Conservation & Other ?	Add Warrant Article -							
Water Distribution and Treatment Subtotal									

ELECTRIC ?									
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)			
4351 - 4352	Administration & Generation ?	Add Warrant Article -							
4353	Purchase Costs ?	Add Warrant Article -							
4354	Electric Equipment Maintenance ?	Add Warrant Article -							
4359	Other Electric Costs ?	Add Warrant Article -							
Electric Subtotal									

HEALTH ?									
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)			
4411	Administration ?	Add Warrant Article -							
4414	Pest Control ?	Add Warrant Article -							



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4415 - 4419	Health Agencies & Hospital & Other ?	Add Warrant Article		\$10,368		\$4,586	\$5,368	
		-					\$5,368	
Health Subtotal				\$10,368		\$4,586	\$5,368	

WELFARE ?								
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)		
4441 - 4442	Administration & Direct Assistance ?	Add Warrant Article						
		-						
4444	Intergovernmental Welfare Payments ?	Add Warrant Article						
		-						
4445 - 4449	Vendor Payments & Other ?	Add Warrant Article	\$12,825	\$12,690	\$12,800			
		-			\$12,800			
Welfare Subtotal			\$12,825	\$12,690	\$12,800			

CULTURE AND RECREATION ?								
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)		
4520 - 4529	Parks & Recreation ?	Add Warrant Article	\$37,708	\$24,555	\$29,269			
		-			\$29,269			
4550 - 4559	Library ?	Add Warrant Article	\$71,966	\$69,819	\$76,048			
		-			\$76,048			
4583	Patriotic Purposes ?	Add Warrant Article	\$6,100	\$6,243	\$6,200			
		-			\$6,200			



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4589	Other Culture & Recreation ?	Add Warrant Article		\$3,609				
		-						
Culture and Recreation Subtotal			\$119,383		\$100,617		\$111,517	

CONSERVATION ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4611 - 4612	Admin. & Purch. of Natural Resources ?	Add Warrant Article	\$1,400	\$1,651	\$1,410	
		-			\$1,410	
4619	Other Conservation ?	Add Warrant Article				
		-				
4631 - 4632	Redevelopment and Housing ?	Add Warrant Article				
		-				
4651 - 4659	Economic Development ?	Add Warrant Article				
		-				
Conservation Subtotal			\$1,400	\$1,651	\$1,410	

DEBT SERVICE ?

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4711	Principal Long Term Bonds & Notes ?	Add Warrant Article	\$108,350	\$123,803	\$121,372	
		-			\$121,372	
4721	Interest Long Term Bonds & Notes ?	Add Warrant Article	\$13,598	\$13,515	\$10,133	
		-			\$10,133	
4723	Interest on Tax Anticipation Notes ?	Add Warrant Article				
		-				



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4790 - 4799	Other Debt Service ?	Add Warrant Article -							
Debt Service Subtotal			\$121,948	\$137,318			\$131,505		
CAPITAL OUTLAY ?									
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)			
4901	Land ?	Add Warrant Article -							
4902	Machinery, Vehicles, & Equipment ?	Add Warrant Article -	\$75,000	\$75,000					
4903	Buildings ?	Add Warrant Article -	\$85,000	\$85,000					
4909	Improvements Other Than Buildings ?	Add Warrant Article -	\$245,000	\$243,999					
Capital Outlay Subtotal			\$405,000	\$403,999					
OPERATING TRANSFERS OUT ?									
Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)			
4912	To Special Revenue Fund ?	Add Warrant Article -							
4913	To Capital Projects Fund ?	Add Warrant Article -							
4914	To Enterprise Fund ?		\$64,762	\$64,762	\$64,467				



Sewer	Add Warrant Article					
	-					
Water	Add Warrant Article	\$64,762	\$64,762		\$64,467	
	-				\$64,467	
Electric	Add Warrant Article					
	-					
Airport	Add Warrant Article					
	-					
4918 To Nonexpendable Trust Funds ?	Add Warrant Article					
	-					
4919 To Fiduciary Funds ?	Add Warrant Article					
	-					
Operating Transfers Out Subtotal		\$64,762	\$64,762		\$64,467	
Operating Budget Total		\$2,365,046	\$2,286,908		\$1,970,607	



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****SPECIAL WARRANT ARTICLES**** ?

Special Warrant articles are defined in RSA 32:3, VI, as appropriations 1) In petitioned warrant articles; 2) Appropriations raised by bonds or notes; 3) Appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) An appropriation designated on the warrant as a special article or as a non-lapsing or nontransferable article.

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
4915	To Capital Reserve Fund ?	Add Warrant Article	\$10,000	\$10,000	\$10,000	
	Meeting House Capital Reserve	- 11			\$5,000	
	Bridge Capital Reserve	- 12			\$5,000	
4916	To Expendable Trust Fund ?	Add Warrant Article				
		-				
4917	To Health Maintenance Trust Funds ?	Add Warrant Article				
		-				
	Other Special Warrant Articles	Add Warrant Article				
4415-4419	Contoocook Valley Transportation Co.	- 20			\$500	
4711	Meeting House Restoration	- 3			\$985,000	
4520-4529	Baseball Special Revenue	- 13			\$906	
4520-4529	Recreation Special Revenue	- 14			\$3,106	
4319	Highway Special Revenue	- 15			\$3,329	
4210-4214	Police Special Revenue	- 16			\$2,825	
4589	History Special Revenue	- 17			\$3,274	
Special Articles Recommended			\$10,000	\$10,000	\$1,008,940	



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***INDIVIDUAL WARRANT ARTICLES**



"Individual" warrant articles are not the same as "Special Warrant Articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

Account #	Purpose of Appropriations (RSA 32:3, V)	Warrant Article #	Appropriations Prior Year as Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (Recommended)	Appropriations Ensuing FY (Not Recommended)
	Other Individual Warrant Articles	Add Warrant Article				
4711	Retire Prospect Hill Land Note	-			\$146,803	
4902	Police Cruiser	-			\$35,000	
4902	Rebuild Backhoe	-			\$30,000	
4909	Nubanusit Boat Landing	-			\$18,000	
4583	4th of July Fireworks	-			\$2,500	
4415-4419	Grapevine Family Community Resource	-			\$5,000	
Individual Articles Recommended					\$237,303	

You have reached the end of the Appropriations Section. Please review the this section for accuracy, then move on to the Revenues Section.



REVENUES

TAXES ?						
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year	
3120	Land Use Change Taxes - General Fund ?	Add Warrant Article -	\$100	\$200	\$500	\$500
3180	Resident Taxes ?	Add Warrant Article -				
3185	Yield Taxes ?	Add Warrant Article -	\$6,600	\$9,138	\$8,000	\$8,000
3186	Payment in Lieu of Taxes ?	Add Warrant Article -	\$32,500	\$32,620	\$32,620	\$32,620
3189	Other Taxes ?	Add Warrant Article -				
3190	Interest & Penalties on Delinquent Tax ?	Add Warrant Article -	\$22,000	\$20,592	\$23,000	\$23,000
	Inventory Penalties	Add Warrant Article -				
3187	Excavation Tax (\$0.02 per cubic yard) ?	Add Warrant Article -				
Taxes Subtotal			\$61,200	\$62,550	\$64,120	



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LICENSES, PERMITS, AND FEES ?					
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3210	Business Licenses & Permits ?	Add Warrant Article	\$10,200	\$10,974	\$11,000
		-			\$11,000
3220	Motor Vehicle Permit Fees ?	Add Warrant Article	\$270,000	\$284,057	\$270,000
		-			\$270,000
3230	Building Permits ?	Add Warrant Article	\$4,000	\$4,805	\$5,000
		-			\$5,000
3290	Other Licenses, Permits, & Fees ?	Add Warrant Article	\$2,800	\$2,538	\$2,900
		-			\$2,900
3311 - 3319	From Federal Government ?	Add Warrant Article	\$39,000	\$12,161	
		-			
Licenses, Permits and Fees Subtotal			\$326,000	\$314,535	\$288,900

FROM STATE ?					
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3351	Shared Revenues ?	Add Warrant Article			
		-			
3352	Meals & Rooms Tax Distribution ?	Add Warrant Article	\$73,394	\$73,394	\$73,394
		-			\$73,394
3353	Highway Block Grant ?	Add Warrant Article	\$78,510	\$78,300	\$78,540
		-			\$78,540
3354	Water Pollution Grant ?	Add Warrant Article			
		-			



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3355	Housing & Community Development ?	Add Warrant Article -			
3356	State & Fed. Forest Land Reimburse. ?	Add Warrant Article -			
3357	Flood Control Reimbursement ?	Add Warrant Article -	\$4,853	\$4,733	\$1,832 \$1,832
3359	Other (Including Railroad Tax) ?	Add Warrant Article -			
3379	From Other Governments ?	Add Warrant Article -			
From State Subtotal			\$156,757	\$156,427	\$153,766

CHARGES FOR SERVICES ?

Account #	Source of Revenue ?	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3401	Income from Departments ?	Add Warrant Article -	\$65,021	\$74,985	\$51,500 \$51,500
3402	Water Supply System Charges ?	Add Warrant Article -			
3403	Sewer User Charges ?	Add Warrant Article -			
3404	Garbage - Refuse Charges ?	Add Warrant Article -		\$21,932	



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3409	Other Charges ?	Add Warrant Article					
		-					
Charges for Services Subtotal			\$65,021		\$96,917		\$51,500
MISCELLANEOUS REVENUES ?							
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year		
3501	Sale of Municipal/Village Property ?	Add Warrant Article	\$100			\$1,200	
		-				\$1,200	
3502	Interest on Investments ?	Add Warrant Article	\$650	\$628		\$620	
		-				\$620	
3503 - 3509	Other ?	Add Warrant Article	\$29,808	\$202,538		\$37,884	
		-				\$37,884	
Miscellaneous Revenues Subtotal			\$30,558	\$203,166		\$39,704	
INTERFUND OPERATING TRANSFERS IN ?							
Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year		
3912	From Special Revenue Funds ?	Add Warrant Article	\$14,723			\$13,440	
		-				\$13,440	
3913	From Capital Projects Funds ?	Add Warrant Article					
		-					
3914	From Enterprise Funds ?		\$64,762	\$64,762		\$64,467	
	Sewer - (Offset)	Add Warrant Article					
		-					



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	Water - (Offset)	Add Warrant Article	\$64,762	\$64,762	\$64,467
		-			\$64,467
	Electric - (Offset)	Add Warrant Article			
		-			
	Airport - (Offset)	Add Warrant Article			
		-			
3915	From Capital Reserve Funds ?	Add Warrant Article			
		-			
3916	From Trust & Fiduciary Funds ?	Add Warrant Article	\$6,756		\$6,614
		-			\$6,614
3917	Transfers from Conservations Funds ?	Add Warrant Article			
		-			
Interfund Operating Transfers In Subtotal			\$86,241	\$64,762	\$84,521

OTHER FINANCING SOURCES ?

Account #	Source of Revenue	Warrant Article #	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
3934	Proc. From Long Term Bonds & Notes ?	Add Warrant Article	\$360,000	\$360,000	\$985,000
		-			\$985,000
	Amount Voted from Fund Balance	56789	\$45,000	\$43,999	\$232,303
	Estimated Fund Balance to Reduce Taxes				
Other Financing Sources Subtotal			\$405,000	\$403,999	\$1,217,303
Total Estimated Revenue & Credits			\$1,130,777	\$1,302,356	\$1,899,814



BUDGET SUMMARY		
Item	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended	\$2,365,046	\$1,970,607
Special Warrant Articles Recommended	\$10,000	\$1,008,940
Individual Warrant Articles Recommended		\$237,303
TOTAL Appropriations Recommended	\$2,375,046	\$3,216,850
Less: Amount of Estimated Revenues & Credits	\$1,130,777	\$1,899,814
Estimated Amount of Taxes to be Raised	\$1,244,269	\$1,317,036



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HANCOCK (201)

PREPARER'S 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.

Preparer's First Name

Preparer's Last Name

DIANE

KENDALL

Diane Kendall, TOWN ADMINISTRATOR

2/14/14

Preparer's Signature and Title

Date

☐ **Check to Certify Electronic Signature:** You are required to check this box and provide your name above. By checking this box, you hereby declare and certify that the electronic signature above was actually signed by the Preparer and that the electronic signature is valid.

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.

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

Governing Body Member's Signature and Title

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Governing Body Member's Signature and Title

Submit

Print

Please save and e-mail the completed PDF form to your Municipal Account Advisor:

- Michelle Clark: michelle.clark@dra.nh.gov
- Jamie Dow: jamie.dow@dra.nh.gov
- Shelley Geriameau: shelly.geriameau@dra.nh.gov
- Jean Samms: jean.samms@dra.nh.gov

A hard-copy of this signature page must be signed and submitted to the NHDRA at the following address:

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



PLODZIK & SANDERSON

Professional Association/Accountants & Auditors

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 Board of Selectmen
Town of Hancock
Hancock, New Hampshire

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Hancock as of and for the year ended December 31, 2012, and the related notes to the financial statements, which collectively comprise the Town's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

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; this includes 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.

Auditor's Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements 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 entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our adverse and unmodified audit opinions.

Basis for Adverse Opinion on Governmental Activities

As discussed in Note 1-B to the financial statements, management has not recorded the capital assets and related accumulated depreciation in the governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the United States of America require that capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net position, and expenses of the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determinable.

As discussed in Note 15 to the financial statements, management has not recorded the long-term costs of retirement health care costs and obligations for other postemployment benefits in the governmental activities. Accounting principles generally accepted in the United States of America require that those costs be recorded, which would increase the liabilities, net position and 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.

Town of Hancock
Independent Auditor's Report

Adverse Opinion

In our opinion, because of the significance of the matters described in the "Basis for Adverse Opinion on Governmental Activities" paragraph, the financial statements referred to above do not present fairly the financial position of the government-wide financial statements of the Town of Hancock, as of December 31, 2012, or the changes in financial position thereof for the year then ended.

Unmodified Opinion

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Hancock as of December 31, 2012, and the respective changes in financial position, and the respective budgetary comparison for the general fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Management has omitted a Management's Discussion and Analysis that accounting principles generally accepted in the United States of America requires to be presented to supplement the basic financial statements. Such missing information, 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. Our opinion on the basic financial statements is not affected by the missing information.

Other 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 financial 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 financial schedules are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

September 6, 2013

Plodzik & Sanderson
Professional Association

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, 2012

	Estimated	Actual	Variance Positive (Negative)
Taxes:			
Property	\$ 1,259,922	\$ 1,286,728	\$ 26,806
Land use change	3,000	4,940	1,940
Timber	6,600	7,407	807
Excavation	50	50	-
Payment in lieu of taxes	30,000	32,624	2,624
Interest and penalties on taxes	26,000	23,495	(2,505)
Total from taxes	<u>1,325,572</u>	<u>1,355,244</u>	<u>29,672</u>
Licenses, permits, and fees:			
Business licenses, permits, and fees	10,000	10,295	295
Motor vehicle permit fees	270,000	266,423	(3,577)
Building permits	2,300	3,427	1,127
Other	3,000	2,096	(904)
Total from licenses, permits, and fees	<u>285,300</u>	<u>282,241</u>	<u>(3,059)</u>
Intergovernmental:			
State:			
Meals and rooms distribution	73,662	73,651	(11)
Highway block grant	82,209	82,209	-
Flood control reimbursement	1,956	1,832	(124)
Other	-	15,877	15,877
Federal:			
FEMA	116,599	116,599	-
Total from intergovernmental	<u>274,426</u>	<u>290,168</u>	<u>15,742</u>
Charges for services:			
Income from departments	<u>47,750</u>	<u>72,250</u>	<u>24,500</u>
Miscellaneous:			
Sale of municipal property	51,000	52,953	1,953
Interest on investments	1,200	1,030	(170)
Rent of property	35,048	34,108	(940)
Insurance dividends and reimbursements	-	1,622	1,622
Contributions and donations	10,000	10,000	-
Other	14,639	3,595	(11,044)
Total from miscellaneous	<u>111,887</u>	<u>103,308</u>	<u>(8,579)</u>
Other financing sources:			
Transfers in	<u>19,455</u>	<u>19,980</u>	<u>525</u>
Total revenues and other financing sources	<u>2,064,390</u>	<u>\$ 2,123,191</u>	<u>\$ 58,801</u>
Unassigned fund balance used to reduce tax rate	<u>18,400</u>		
Total revenues, other financing sources, and use of fund balance	<u>\$ 2,082,790</u>		

EXHIBIT C-1
TOWN OF HANCOCK, NEW HAMPSHIRE
Governmental Funds
Balance Sheet
December 31, 2012

	General	Permanent	Other Governmental Funds	Total
ASSETS				
Cash and cash equivalents	\$ 2,104,046	\$ 123,389	\$ 75,775	\$ 2,303,210
Investments	494,781	1,020,585	71,324	1,586,690
Receivables:				
Taxes	215,678	-	-	215,678
Accounts	2,318	-	870	3,188
Intergovernmental	11,097	-	-	11,097
Interfund receivable	16,477	-	66	16,543
Voluntary tax liens	2,325	-	-	2,325
Voluntary tax liens reserved until collected	(2,325)	-	-	(2,325)
Prepaid items	-	-	1,122	1,122
Restricted assets	13,325	-	-	13,325
Total assets	<u>\$ 2,857,722</u>	<u>\$ 1,143,974</u>	<u>\$ 149,157</u>	<u>\$ 4,150,853</u>
LIABILITIES				
Accounts payable	\$ 32,141	\$ -	\$ 8,414	\$ 40,555
Contract payable	60,553	-	-	60,553
Intergovernmental payable	1,755,878	-	-	1,755,878
Interfund payable	66	-	16,477	16,543
Escrow and performance deposits	12,158	-	-	12,158
Deferred revenue	1,068	-	-	1,068
Total liabilities	<u>1,861,864</u>	<u>-</u>	<u>24,891</u>	<u>1,886,755</u>
FUND BALANCES				
Nonspendable	-	918,664	1,122	919,786
Restricted	182,073	225,310	88,644	496,027
Committed	269,326	-	34,500	303,826
Assigned	31,140	-	-	31,140
Unassigned	513,319	-	-	513,319
Total fund balances	<u>995,858</u>	<u>1,143,974</u>	<u>124,266</u>	<u>2,264,098</u>
Total liabilities and fund balances	<u>\$ 2,857,722</u>	<u>\$ 1,143,974</u>	<u>\$ 149,157</u>	<u>\$ 4,150,853</u>

The notes to the basic financial statements are an integral part of this statement.

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, 2012

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Current:					
General government:					
Executive	\$ -	\$ 178,644	\$ 173,443	\$ -	\$ 5,201
Election and registration	-	20,409	21,034	-	(625)
Financial administration	-	13,430	13,244	-	186
Legal	-	5,100	1,880	-	3,220
Personnel administration	-	265,629	266,246	-	(617)
Planning and zoning	-	1,500	1,304	-	196
General government buildings	-	71,532	54,780	16,150	602
Cemeteries	-	19,855	17,688	-	2,167
Insurance, not otherwise allocated	-	32,500	27,673	-	4,827
Advertising and regional associations	-	1,820	1,820	-	-
Total general government	-	610,419	579,112	16,150	15,157
Public safety:					
Police	-	231,654	221,135	-	10,519
Ambulance	-	14,665	14,665	-	-
Fire	-	77,236	74,611	-	2,625
Building inspection	-	3,750	2,832	-	918
Emergency management	-	470	301	-	169
Total public safety	-	327,775	313,544	-	14,231
Highways and streets:					
Highways and streets	24,294	515,321	526,632	11,710	1,273
Bridges	-	500	-	-	500
Street lighting	-	2,172	2,212	-	(40)
Total highways and streets	24,294	517,993	528,844	11,710	1,733
Sanitation:					
Solid waste disposal	-	100,554	105,119	-	(4,565)
Other	-	1,184	1,301	-	(117)
Total sanitation	-	101,738	106,420	-	(4,682)
Health	-	5,300	9,176	-	(3,876)
Welfare	-	9,000	11,686	-	(2,686)
Culture and recreation:					
Parks and recreation	-	36,970	31,465	-	5,505
Patriotic purposes	-	6,100	6,393	-	(293)
Other	-	3,697	4,603	-	(906)
Total culture and recreation	-	46,767	42,461	-	4,306
Conservation	-	1,100	400	-	700
Debt service:					
Principal of long-term debt	-	141,269	141,557	-	(288)
Interest on long-term debt	-	15,612	15,369	-	243
Total debt service	-	156,881	156,926	-	(45)

(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, 2012

	Encumbered from Prior Year	Appropriations	Expenditures	Encumbered to Subsequent Year	Variance Positive (Negative)
Capital outlay:					
Prospect Hill paving	36,851	-	21,542	-	15,309
Trash compactor	-	16,500	16,113	-	387
Police cruiser	-	32,500	32,355	-	145
Meetinghouse	-	41,040	31,530	9,510	-
Bandstand renovations	-	20,000	15,000	-	5,000
Fire tanker	-	5,000	1,720	3,280	-
Breathing apparatus	-	112,670	112,670	-	-
Total capital outlay	36,851	227,710	230,930	12,790	20,841
Other financing uses:					
Transfers out	-	78,107	74,169	-	3,938
Total appropriations, expenditures, other financing uses, and encumbrances	\$ 61,145	\$ 2,082,790	\$2,053,668	\$ 40,650	\$ 49,617

SCHEDULE 3
TOWN OF HANCOCK, NEW HAMPSHIRE
Major General Fund

Schedule of Changes in Unassigned Fund Balance (Non-GAAP Budgetary Basis)
For the Fiscal Year Ended December 31, 2012

Unassigned fund balance, beginning	\$ 401,749
Changes:	
Unassigned fund balance used to reduce 2012 tax rate	(18,400)
2012 Budget summary:	
Revenue surplus (Schedule 1)	\$ 58,801
Unexpended balance of appropriations (Schedule 2)	49,617
2012 Budget surplus	108,418
Decrease in restricted fund balance	21,552
Unassigned fund balance, ending	\$ 513,319

SCHEDULE 4
TOWN OF HANCOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Balance Sheet
December 31, 2012

Special Revenue Funds										
		Police		Tennis		Highway		Conservation		Land
		History	Equipment	Baseball	Recreation	Court		Commission	Use	Change
		Water								Total
ASSETS	Cash and cash equivalents	\$ 40,193	\$ 3,609	\$ 3,600	\$ 244	\$ 2,884	\$ 713	\$ 3,538	\$ 7,239	\$ 13,755
	Investments	71,324	-	-	-	-	-	-	-	71,324
	Accounts receivable	870	-	-	-	-	-	-	-	870
	Interfund receivable	-	-	-	-	66	-	-	-	66
	Prepaid items	1,122	-	-	-	-	-	-	-	1,122
Total assets		\$113,509	\$ 3,609	\$ 3,600	\$ 244	\$ 2,884	\$ 779	\$ 3,538	\$ 7,239	\$ 149,157
LIABILITIES AND FUND BALANCES										
Liabilities:										
Accounts payable		\$ 8,414	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,414
Interfund payable		15,329	-	-	29	1,119	-	-	-	16,477
Total liabilities		23,743	-	-	29	1,119	-	-	-	24,891
Fund balances:										
Nonspendable		1,122	-	-	-	-	-	-	-	1,122
Restricted		88,644	-	-	-	-	-	-	-	88,644
Committed		-	3,609	3,600	215	1,765	779	3,538	7,239	34,500
Total fund balances		89,766	3,609	3,600	215	1,765	779	3,538	7,239	124,266
Total liabilities and fund balances		\$113,509	\$ 3,609	\$ 3,600	\$ 244	\$ 2,884	\$ 779	\$ 3,538	\$ 7,239	\$ 149,157

SCHEDULE 5
TOWN OF HANCOCK, NEW HAMPSHIRE
Nonmajor Governmental Funds
Combining Schedule of Revenues, Expenditures, and Changes in Fund Balances
For the Fiscal Year Ended December 31, 2012

	Special Revenue Funds									
	Water	History	Police Equipment	Baseball	Recreation	Tennis Court	Highway	Conservation Commission	Land Use Change	Total
Revenues:										
Charges for services	\$ 51,749	\$ -	\$ 2,730	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 54,479
Miscellaneous	114	30	-	1,450	405	645	420	26	-	3,090
Total revenues	51,863	30	2,730	1,450	405	645	420	26	-	57,569
Expenditures:										
Current:										
Public safety	-	-	1,839	-	-	-	-	-	-	1,839
Highways and streets	-	-	-	-	-	-	1,868	-	-	1,868
Water distribution and treatment	48,779	-	-	-	-	-	-	-	-	48,779
Culture and recreation	-	118	-	2,126	193	800	-	-	-	3,237
Conservation	-	-	-	-	-	-	-	500	-	500
Total expenditures	48,779	118	1,839	2,126	193	800	1,868	500	-	56,223
Excess (deficiency) of revenues over (under) expenditures	3,084	(88)	891	(676)	212	(155)	(1,448)	(474)	-	1,346
Other financing sources (uses):										
Transfers in	-	-	-	-	-	-	1,598	-	-	1,598
Transfers out	(1,598)	-	-	-	-	-	-	-	-	(1,598)
Total other financing sources and uses	(1,598)	-	-	-	-	-	1,598	-	-	-
Net change in fund balances	1,486	(88)	891	(676)	212	(155)	150	(474)	-	1,346
Fund balances, beginning	88,280	3,697	2,709	891	1,553	934	3,388	7,713	13,755	122,920
Fund balances, ending	\$ 89,766	\$ 3,609	\$ 3,600	\$ 215	\$ 1,765	\$ 779	\$ 3,538	\$ 7,239	\$ 13,755	\$ 124,266

Town of Hancock
Report of the Treasurer
Statement of Town Funds (Page 1 of 2)
As of December 31, 2013
UNAUDITED

General Fund Total	
Balance as of 12/31/2012	\$ 2,243,190.13
Interest Earned	\$ 676.21
Income from all sources	\$ 6,747,155.90
Select Board orders paid	\$ (6,184,533.33)
Balance as of 12/31/2013	\$ 2,806,488.91

	12/31/2012	12/31/2013
Location of Funds:		
People's United Bank Main Account	\$ 1,901,886.89	\$ 2,262,557.14
Lake Sunapee Bank Water Project Account (1)	\$ -	\$ 200,000.00
NH Public Deposit Invest Pool (General)	\$ 202,840.38	\$ 202,912.00
People's United Bank Water Account	\$ 31,779.47	\$ 35,238.26
NH Public Deposit Invest Pool (Water)	\$ 71,324.10	\$ 71,349.29
Special Revenue Accounts (Fund Detail Below)	\$ 35,359.29	\$ 34,432.22
Total	\$ 2,243,190.13	\$ 2,806,488.91

(1) Opened December 2013 to secure funding for the project at agreed rate

Special Revenue Funds by Account:

Tennis Court Fund			
Ending Balance as of 12/31/2012	\$ 712.58	Ending Balance as of 12/31/2012	\$ 3,537.80
Deposits	\$ 525.00	Deposits	\$ 2,246.25
Expenses	\$ (1,237.58)	Expenses	\$ (2,455.00)
Ending Balance as of 12/31/2013	\$ -	Ending Balance as of 12/31/2013	\$ 3,329.05
			\$ 7,239.05
Police Equipment Fund			
Ending Balance as of 12/31/2012	\$ 3,377.54	Ending Balance as of 12/31/2012	\$ 244.51
Deposits	\$ 1,702.50	Deposits	\$ 2,743.02
Expenses	\$ (2,255.49)	Expenses	\$ (2,081.89)
Ending Balance as of 12/31/2013	\$ 2,824.55	Ending Balance as of 12/31/2013	\$ 905.64
			\$ 3,608.78
Recreation Fund			
Ending Balance as of 12/31/2012	\$ 2,884.47	Ending Balance as of 12/31/2012	\$ 15.00
Deposits	\$ 221.12	Deposits	\$ (350.00)
Expenses	\$ -	Expenses	\$ -
Ending Balance as of 12/31/2013	\$ 3,105.59	Ending Balance as of 12/31/2013	\$ 3,273.78
			\$ -
Highway Department			
Ending Balance as of 12/31/2012		Ending Balance as of 12/31/2012	
Deposits		Deposits	
Expenses		Expenses	
Ending Balance as of 12/31/2013		Ending Balance as of 12/31/2013	
Baseball Fund			
Ending Balance as of 12/31/2012		Ending Balance as of 12/31/2012	
Deposits		Deposits	
Expenses		Expenses	
Ending Balance as of 12/31/2013		Ending Balance as of 12/31/2013	
LUCT (Land Use Change Tax)			
Ending Balance as of 12/31/2012		Ending Balance as of 12/31/2012	
Deposits		Deposits	
Expenses		Expenses	
Ending Balance as of 12/31/2013		Ending Balance as of 12/31/2013	
Conservation Fund			
Ending Balance as of 12/31/2012		Ending Balance as of 12/31/2012	
Deposits		Deposits	
Expenses		Expenses	
Ending Balance as of 12/31/2013		Ending Balance as of 12/31/2013	
History Fund			
Ending Balance as of 12/31/2012		Ending Balance as of 12/31/2012	
Deposits		Deposits	
Expenses		Expenses	
Ending Balance as of 12/31/2013		Ending Balance as of 12/31/2013	

Respectfully Submitted:
Lois G. Haskins, Treasurer

Town of Hancock
Report of the Treasurer
Statement of Escrow Funds Held by the Town (Page 2 of 2)
As of December 31, 2013
UNAUDITED

Escrow Funds Held by the Town During the Year 2013:

John C. Hill (People's United Bank)		NE Forestry Consultants (People's United Bank)		George Lohmiller	
Balance as of 01-01-2013	\$ 9,657.77	Balance as of 01-01-2013	\$ 500.51	Balance as of 01-01-2013	\$ 1,000.00
Interest Earned	\$ 4.83	Interest Earned	\$ 0.15	Interest Earned	\$ -
Funds Added	\$ -	Funds Added	\$ -	Funds Added	\$ -
Funds Returned	\$ -	Funds Returned	\$ -	Funds Returned	\$ (1,000.00)
Balance as of 12-31-2013	\$ 9,662.60	Balance as of 12-31-2013	\$ 500.66	Balance as of 12-31-2013	\$ -
Paul Lavoie, Jr. for Michelle Nye		Innovative Natural Resource		Calhoun & Corwin Forestry for Susan Masters	
Balance as of 01-01-2013	\$ 500.00	Balance as of 01-01-2013	\$ 500.00	Balance as of 01-01-2013	\$ -
Interest Earned	\$ -	Interest Earned	\$ -	Interest Earned	\$ -
Funds Added	\$ -	Funds Added	\$ -	Funds Added	\$ 500.00
Funds Returned	\$ (500.00)	Funds Returned	\$ (500.00)	Funds Returned	\$ (500.00)
Balance as of 12-31-2013	\$ -	Balance as of 12-31-2013	\$ -	Balance as of 12-31-2013	\$ -
Maynard Simoneau, Natural Lands Timber Cutting		MBC Timber, Inc			
Balance as of 01-01-2013	\$ -	Balance as of 01-01-2013	\$ -		
Interest Earned	\$ -	Interest Earned	\$ -		
Funds Added	\$ 500.00	Funds Added	\$ 500.00		
Funds Returned	\$ (500.00)	Funds Returned	\$ -		
Balance as of 12-31-2013	\$ -	Balance as of 12-31-2013	\$ 500.00		

Respectfully Submitted:
Lois G. Haskins, Treasurer

Town of Hancock
Long Term Debt Schedule
As of December 31, 2013

	<u>2014</u>	<u>2015</u>	<u>2016</u>	<u>2017</u>	<u>2018</u>	<u>2019</u>	<u>TOTAL</u>
<u>Principal</u>							
Prospect Hill Land Purchase (3.625%)	\$ 38,715.67	\$ 40,131.83	\$ 41,599.79	\$ 43,121.51		\$	\$ 163,568.80
Prospect Hill Road Project (2.5%)	\$ 71,000.00	\$ 71,000.00	\$ 71,000.00			\$	\$ 213,000.00
Transfer Station Addition (1.625%)	\$ 16,362.16	\$ 16,745.17	\$ 17,018.38	\$ 17,296.06	\$ 17,578.23		\$ 85,000.00
Replacement of Ford F-550 Truck (1.625%)	\$ 14,518.43	\$ 14,755.32	\$ 14,996.06	\$ 15,240.74	\$ 15,489.45		\$ 75,000.00
TOTAL PRINCIPAL	\$ 140,596.26	\$ 142,632.32	\$ 144,614.23	\$ 75,658.31	\$ 33,067.68		\$ 536,568.80

<u>Interest</u>							
Prospect Hill Land Purchase (3.625%)	\$ 5,581.65	\$ 4,165.49	\$ 2,697.53	\$ 1,175.88		\$	\$ 13,620.55
Prospect Hill Road Project (2.5%)	\$ 4,884.89	\$ 3,109.90	\$ 1,336.06			\$	\$ 9,330.85
Transfer Station Addition (1.625%)	\$ 1,430.62	\$ 1,047.61	\$ 774.40	\$ 496.72	\$ 214.55	\$	\$ 3,963.90
Replacement of Ford F-550 Truck (1.625%)	\$ 1,160.01	\$ 923.12	\$ 682.38	\$ 437.70	\$ 189.03	\$	\$ 3,392.24
TOTAL INTEREST	\$ 13,057.17	\$ 9,246.12	\$ 5,490.37	\$ 2,110.30	\$ 403.58		\$ 30,307.54

<u>Total Principal & Interest</u>							
Prospect Hill Land Purchase (3.625%)	\$ 44,297.32	\$ 44,297.32	\$ 44,297.32	\$ 44,297.39		\$	\$ 177,189.35
Prospect Hill Road Project (2.5%)	\$ 75,884.89	\$ 74,109.90	\$ 72,336.06			\$	\$ 222,330.85
Transfer Station Addition (1.625%)	\$ 17,792.78	\$ 17,792.78	\$ 17,792.78	\$ 17,792.78	\$ 17,792.78	\$	\$ 88,963.90
Replacement of Ford F-550 Truck (1.625%)	\$ 15,678.44	\$ 15,678.44	\$ 15,678.44	\$ 15,678.44	\$ 15,678.48	\$	\$ 78,392.24
TOTAL PRINCIPAL & INTEREST	\$ 153,653.43	\$ 151,878.44	\$ 150,104.60	\$ 77,768.61	\$ 33,471.26		\$ 566,876.34

Notes:

Prospect Hill Land Purchase debt originated in 2008; matures in 2017

Prospect Hill Road Project loan secured through Lake Sunapee Bank in 2011; 5 year term

Transfer Station Addition loan secured through Lake Sunapee Bank; 5 year term

Replacement Truck loan for \$75,000 secured through Lake Sunapee Bank; 5 year term

<u>Hancock Water System Upgrade Project (Payments to be made by the Water Department)</u>							
Principal	\$ 11,791.50	\$ 11,188.72	\$ 11,498.53	\$ 11,816.91	\$ 12,144.12	\$ 12,480.37	\$ 70,920.15
Interest	\$ 4,496.56	\$ 5,099.34	\$ 4,789.53	\$ 4,471.15	\$ 4,143.94	\$ 3,807.69	\$ 26,808.21
Total Principle & Interest (1)	\$ 16,288.06	\$ 16,288.06	\$ 16,288.06	\$ 16,288.06	\$ 16,288.06	\$ 16,288.06	\$ 97,728.36

(1) \$200,000 in total, 15 year term, 2.75% Interest Rate

Respectfully Submitted:
Lois G. Haskins, Treasurer

<u>BUDGET</u>		<u>ACTUAL</u>	<u>BUDGET</u>		<u>ACTUAL</u>
<u>EXECUTIVE OFFICE</u>			<u>EMPLOYEE BENEFITS</u>		
Selectmen	7,200.00	7,200.00	Health Coverage	135,076.58	161,170.00
Salary Town Administrator	57,032.28	55,009.00	Life Insurance	1,084.60	1,270.00
Secretary	35,792.91	35,813.00	Short Term Disability	0.00	1,000.00
Meetings/Seminars	386.71	500.00	Long Term Disability	2,337.29	2,285.00
Auditors	18,213.00	18,000.00	Town Share FICA	34,884.06	33,886.00
Appraiser	24,309.50	21,500.00	Town Share Med.	10,482.57	10,202.00
Registry Filings	25.00	50.00	Town Share Pol Ret.	35,174.24	35,168.00
Telephone	2,286.30	2,700.00	Town Share ICMA	7,379.17	7,896.00
Tax Map	1,075.00	1,075.00	Unemployment Comp	6,142.00	6,142.00
Bookkeeper	11,748.45	14,739.00	Worker's Comp	19,542.00	19,542.00
Payroll Processing	2,805.85	2,500.00	Medical Evaluations	0.00	300.00
Advertisements	823.21	700.00	Drug/Alcohol Testing	301.00	684.00
Printing	1,040.00	1,050.00	Pre-Employment Reports	685.00	425.00
Dues	1,503.71	1,492.00	Total	\$ 253,089	\$ 279,781
Town Clerk Exp.	1,801.98	1,600.00			
Tax Collector Exp.	5,537.51	6,507.00			
Office Supplies	3,489.65	2,600.00			
Postage	1,470.49	1,200.00			
Miscellaneous	518.09	250.00	<u>PLANNING/ZONING</u>		
Equipment	4,122.59	4,550.00	PB Registry Recording	64.00	100.00
Equipment Repair/Replacement	0.00	250.00	PB Advertisements	645.75	350.00
Software Support	3,660.84	4,700.00	PB Postage	187.59	150.00
			PB Misc.	60.00	350.00
			Total	\$ 957	\$ 950
<u>BUDGET</u>			<u>ACTUAL</u>	<u>BUDGET</u>	<u>ACTUAL</u>
<u>ELECTION-REGISTRATION</u>			<u>LEGAL EXPENSE</u>		
Town Clerk	14,289.64	14,290.00	Planning Board	0.00	500.00
Deputy Clerk	5,415.37	6,338.00	Zoning Board	0.00	100.00
Advertisements	82.00	250.00	Selectmen	12,736.55	4,500.00
Ballots	156.00	150.00	Total	\$ 12,737	\$ 5,100
Miscellaneous	25.98	50.00			
Total	\$ 19,969	\$21,078			
<u>FINANCIAL ADMINISTRATION</u>					
Tax Collector	1,408.28	1,632.00			
Deputy Collector	2,000.00	2,000.00			
Treasurer	10,660.65	10,660.00			
Total	\$ 14,069	\$14,292			
<u>INSURANCE</u>					
Property-Liability	29,423.81	30,000.00			
Insurance Deductible	0.00	1,000.00			

DETAILED STATEMENT
OF PAYMENTS
December 31, 2011

	BUDGET	ACTUAL		BUDGET	ACTUAL
FIRE DEPARTMENT			CODE ENFORCEMENT		
Salaries	30,290.21	34,555.00	Building Inspector	7,250.00	8,250.00
Mileage	15.00	220.00	Fire Inspector	3,570.00	3,000.00
Telephone	1,324.51	1,344.00	Miscellaneous	445.00	550.00
Water	579.00	679.00	Total	\$ 11,265	\$ 11,800
Equipment Maint.	9,207.87	6,620.00			
Vehicle Fuel	1,513.47	1,810.00	RECREATION		
First Aid	431.67	1,000.00	Beach Wages	8,334.82	9,100.00
Misc.	15.90	500.00	Summer Rec. Wages	4,859.75	6,000.00
Training	4,460.00	5,600.00	Telephone	110.25	300.00
Prevention	0.00	150.00	Water Test	120.00	120.00
Mutual Aid	19,693.00	22,058.00	Water Utility	0.00	50.00
Total FD	\$ 67,531	\$ 74,536	Porta Potty	45.00	120.00
			Rec. Supplies	882.00	1,200.00
BRIDGES			Rec. Moose Brook	0.00	200.00
Bridge Maintenance	9,008.00	0.00	Rec. Supplies Summer	193.80	400.00
Bridge Miscellaneous	0.00	535.00	Rec. Beach Equipment	59.97	200.00
			Miscellaneous	457.48	1,500.00
HIGHWAY BLOCK GRANT			Rec. Summer Concert	121.51	100.00
Highway Block Grant	66,435.72	78,384.00	Summer Rec. Program	117.81	500.00
			Total	\$ 15,302	\$ 19,790
STREET LIGHTING					
Street Lighting	2,026.04	2,220.00	NEWSLETTER		
			Newsletter	5,179.00	5,000.00
SANITATION					
Wages	34,837.48	33,800.00			
Telephone	352.33	372.00			
Trash Hauling	42,205.46	40,825.00			
Tire Removal	0.00	350.00			
Recycling Expenses	6,641.76	5,905.00			
Electronics Disposal	800.00	2,250.00	LIBRARY APPROPRIATION		
Public Service	142.95	238.00	Library	64,819.40	68,986.00
Water Utility	81.00	81.00	Library Building & Grounds	5,000.00	5,000.00
Waste Oil	211.25	650.00	Total	\$ 69,819	\$ 71,986
General Expenses	2,543.57	3,025.00			
Equipment Maintenance	2,540.19	2,700.00			
Household Haz. Waste	1,758.48	2,050.00			
Demolition	6,070.66	6,800.00			
Forklift Fuel	251.19	312.00	PATRIOTIC PURPOSES		
Miscellaneous	0.00	300.00	Memorial Day	1,165.07	1,100.00
Dump Well Monitoring	4,079.70	4,986.00	Old Home Day	5,078.05	5,000.00
Total	\$102,516	\$104,644	Total	\$ 6,243	\$ 6,100
BIOREMEDIATION			DEBT PRINCIPAL		
Bioremediation Rec Area.	0.00	1,702.00	Long Term Notes/Grader	37,456.97	100,350.00
			Long Term Notes/Prospect Road	86,345.99	0.00
			Total	123,802.96	100,350.00
			DEBT INTEREST		
			Long Term Notes	13,515.01	13,598.00
			Total	\$ 13,515	\$ 13,598
			Hillsborough County Tax		
				\$ 279,666	\$ 279,666
			ConVal School District		
				\$ 3,697,675	

DETAILED STATEMENT
OF PAYMENTS
December 31, 2011

	BUDGET	ACTUAL		BUDGET	ACTUAL		BUDGET	ACTUAL
CEMETERIES			GENERAL GOVERNMENT BLDGS			ADMINISTRATION - HIGHWAY		
Sexton Wages	1,200.00	1,200.00	Wages	21,427.85	22,217.00	Road Agent Salary	68,986.80	68,987.00
Mowing/Maint. Wages	6,943.34	6,176.00	Town Clock Wages	0.00	700.00	Telephone Radio-Pagers	3,067.89	2,660.00
Utilities	35.00	38.00	HW Mileage	91.55	520.00	Public Service	346.25	491.00
Backhoe	199.00	562.00	Security System	2,940.80	2,350.00	Office Supplies	435.96	865.00
Landscaping	0.00	1,130.00	Town Buildings #2 Fuel	1,725.50	13,190.00	Total	\$	72,837 \$ 73,003
Repairs and Maintenance	3,631.28	0.00	Public Service	6,993.36	4,230.00	HIGHWAY MAINTENANCE		
Loam and Seed	0.00	850.00	Water Utility	634.00	505.00	Wages	129,321.15	143,336.00
CEM Misc.	117.00		Town Buildings Propane	3,018.82	6,120.00	Overtime Wages	20,114.91	23,341.00
Total	\$ 12,126	\$ 9,956	General Repairs	10,252.27	6,275.00	Radio-Pagers	790.00	848.00
POLICE DEPARTMENT			Town Hall/Preschool	6,612.81	2,100.00	Tree Cutting	3,187.50	1,600.00
Full Time Salaries	142,102.10	146,827.00	Town Office	4,443.12	4,515.00	Beaver Control	75.00	320.00
Part Time Wages	18,840.15	18,500.00	Police Station	1,026.56	450.00	Maintenance-Repairs	33,210.40	28,000.00
Overtime	7,089.00	10,000.00	Post Office	358.23	200.00	Tires	2,362.83	4,201.00
Special Detail Wages	1,428.37	2,000.00	Horse Sheds	1,212.99	900.00	Lube-Grease	2,034.00	2,405.00
Training	2,733.26	3,200.00	Fire Station	306.58	845.00	Hired Mower	5,675.00	5,240.00
Telephone-Fax	4,767.22	3,500.00	Custodial Supplies	593.75	855.00	Street Sweeping	1,282.80	1,675.00
Vehicle Maint.-Repairs	449.92	1,500.00	Lime Fertilizer	254.00	1,000.00	Catch Basin Cleaning	815.00	955.00
Tires	400.00	350.00	Cleaning Supplies	6,800.33	7,164.00	Summer-General Exp.	2,965.02	3,835.00
Radio-Radar Maint.	56.00	200.00	Trash Pickup	807.00	960.00	Winter-General Exp.	7,254.77	5,543.00
Law Publications	340.82	1,000.00	Miscellaneous	825.17		Meetings-Seminars	570.00	550.00
Public Relations	1,246.77	2,000.00	Moose Brook Park	3,694.13		Signs-Posts	658.79	1,301.00
Office Supplies	2,243.00	2,400.00	Meeting House Project	1805.09		Unallocated General	3,353.29	2,750.00
Annual Contracts	8,363.95	13,000.00	Total	\$ 75,814	\$ 80,046	Gasoline	3,394.39	1,625.00
Gasoline	2,101.98	2,000.00	HISTORIC DISTRICT			Diesel	38,177.32	38,500.00
Uniforms	223.31	1,000.00	Historic District	451.12	50.00	HW Building Maintenance	4,229.56	1,220.00
Misc.	15,876.00	15,877.00	REGIONAL ASSOC.			HW Uniforms	3,804.59	3,772.00
Dispatch Service	0.00	300.00	SW Regional Planning	1,816.00	1,816.00	Gravel	31,443.00	30,672.00
Animal Control	0.00	300.00	FIRE HYDRANTS			Salt	18,744.05	17,320.00
Total PD	\$ 208,243	\$ 223,954.00	Hydrants	7,250.00	8,250.00	Patch	2,524.14	5,603.00
Spec. Dets. Outside	\$ 28,294.00	\$ 5,000.00	EMERGENCY MANAGEMENT			Tar	37,360.00	37,360.00
AMBULANCE			Training	0.00	50.00	Culverts	2,146.38	4,827.00
AMBULANCE	11,342.28	11,342.00	Miscellaneous	0.00	100.00	Sand	8,890.00	10,340.00
			Total	\$ -	\$ 150	Magnesium Chloride	11,072.84	11,050.00
						Safety Equipment	336.84	1,500.00
						Miscellaneous	1,275.92	1,040.00
						Total	\$ 377,069	\$ 390,729

Statement of Revenue

	Budget	Actual
Taxes		
Timber Yield Taxes	5,000	9,143
Excavation Tax	-	50
Payment in Lieu	32,500	32,620
Interest Property	10,000	10,901
Interest Yield, Land Use	700	200
Interest-Costs/Liens	15,000	9,686
Total Taxes (excluding property)	63,200	62,600

Licenses -Permits-Fees

Historic District	50	940
Planning Board	950	0
Zoning Board of Adjustment	600	1751
Motor Vehicle Permits	270000	284057
Clerk's Town Fees	1000	776
Dog Licenses	2000	1762
Cable Franchise Fee	10200	10974
Building Permits	2500	4805
Total Licenses - Permits -Fees	287250	304125.05

Departmental Income

HWY Miscellaneous		544
Police Special Details	5000	56279
Copies-Ordinances	500	280
Computer Lists	50	25
Recreation Swim Fees	960	520
Recreation Programs	5765	8380
Hancock Happenings	5500	5711
Web Ads	50	0
Old Home Day	2500	1720
Burials	3200	1450
Concert		3520
Fireworks		3324
Total Departmental Income	23525	81753

	Budget	Actual
Revenue from State		
NH Rooms and Meals	73,885	73,394
Highway Block Grant	78,384	78,300
State/Federal Flood	1,832	4,733
Total from State	\$ 154,101	\$ 156,427

Transfer Station Revenue

Sale of Recyclables	19000	15445
Tire Disposal	350	462
Sale of Metals	4200	0
Freon	300	585
Demolition Debris	4000	5440
Total Transfer Station Revenues	27850	21932

Miscellaneous Revenues

Interest Sweep Account	1000	556.65
Interest Savings Account		50
Interest NHPDIP	200	71.62
Rent-Post Office	28248	28248
Rent-Preschool	1100	1100
Rent - Town Facilities	1560	1470
Sale of Town Property	100	0
Sale of Cemetery Plots	1100	0
Transfers from Trust Funds		3062
Total	33308	34558.27

Total Revenues

\$ 661,395.52

SCHEDULE OF TOWN PROPERTY

December 31, 2013

Town hall, office lands and buildings U9-11, U9-18, U4-19	1,692,800
Furniture and equipment	100,000
Library, lands and buildings U4-6, 8, 8A	622,400
Contents	400,000
Highway Department, lands and buildings U6-10	126,900
Equipment	421,425
Supplies and materials	30,000
Fire Department, lands and buildings U4-73; U5-2	348,800
Equipment	210,000
Recycling/Transfer, land, buildings, equipment	92,300
Water Supply facilities R3-19, 20, 21	244,900
Land around school	202,400
Camp Guild	119,900
Parks and commons 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	1,801,700

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, 2013

John Jordan
James Mose
Erik Sptizbarth
Select Board of Hancock

	<u>Acres</u>	<u>Valuation</u>
Value of land under Current Use	14,180.84	987,357
Value of residential land	3,040.48	83,872,000
Value of commercial land	29.31	1,022,200
Total of taxable land	17,250.63	85,881,557
Tax exempt and non-taxable land (4,503,900)	1,327.38	
Manufactured Housing		438,100
Value of residential buildings		147,736,400
Value of commercial buildings		4,497,000
Total of taxable buildings		152,671,500
Total tax exempt and non-taxable buildings (8,001,400)		
Public Utilities - Electric		6,792,900
TOTAL VALUATION BEFORE EXEMPTIONS		245,345,957
NET VALUATION ON WHICH TAX RATE FOR MUNICIPAL, COUNTY & LOCAL EDUCATION TAX IS COMPUTED		245,120,957
NET VALUATION WITHOUT UTILITIES ON WHICH STATE EDUCATION TAX IS COMPUTED		238,328,057
Number of Elderly Exemptions granted for 2013	6	210,000
Number of Blind Exemptions granted for 2013	1	15,000

CURRENT USE REPORT

CATEGORY	TOTAL ACRES	TOTAL ASSESSMENT
Farm Land	669.69	255,976
Forest Land	12,820.14	724,727
Unproductive Land	166.30	1,639
Wet Land	524.71	5,015
Total acreage taxed under Current Use	14,180.84	987,357

REPORT OF THE TOWN TAX COLLECTOR

Your property tax bill information is governed by the New Hampshire Right to Know Law, RSA Chapter 91-A. Property Tax information is considered a public record available to anyone upon request. Our town website presently has this information provided in the annual reports, however the information is scattered in several documents and does not contain the current tax rate and billing information. It is in this spirit that the NH Tax Kiosk is now available to our residents.

In January 2014 the Town of Hancock will be offering the residents the ability to view their property tax bill invoice online.

The Tax Kiosk provides your assessment as well as transaction details for refinancing, filing of taxes, sales and purchases of homes, etc. The kiosk can be accessed any time by going to www.nhtaxkiosk.com and clicking on the town of Hancock OR by clicking on the link available on our town website located on the tax collector's page.

The Tax Kiosk does the following:

1. Once an owner or parcel is selected, a list of all recent invoices is displayed, showing type of invoice, due date, bill amount, and outstanding due amount.
2. Internet users can change the Interest Date to determine the proper payment amount for future payments.
3. For any individual invoice, the Internet user can click the Transactions button to access additional information about the specific tax bill, including any transactions that have been made on that invoice such as payments, abatements, or penalties.
4. Taxpayers will have the ability to PRINT the information available on the Tax Kiosk for their records.

We are excited to provide this service to our community, making access to your public records available when it is convenient for you. You will no longer be restricted to Tax Collector hours on Monday and Wednesday.

The 2013 property tax rate set by the Department of Revenue was apportioned as follows:

Town	\$5.25
Local School	\$13.37
State School	\$2.43
<u>County</u>	<u>\$1.22</u>
Total Tax Rate	\$22.27 per \$1000.00 of assessed property value

The 2013 property tax rate represented an overall increase of \$1.47 per \$1000.00 of assessed property value.

Our town sends out bills semi-annually to generate the revenues needed to support our community. The first bill is typically due by July 1 and the second bill is due December 1 to cover the tax fiscal year of April 1 – March 31. The first property tax bill is an estimated bill based on the previous year's tax rate. The second bill generated is based on the new tax rate set by the Department of Revenue in the fall. This new rate is applied to the current assessed value of your property as of April 1st.

State law requires that tax bills be sent to the address of the last known property owner as recorded on the deed at the Hillsborough County Registry of Deeds. **If there is a change of ownership or mailing address, please notify our office of these changes.**

I would like everyone in town to feel free to call or e-mail me at any time with questions or concerns relative to the payment and collection of property, timber yield, current use change and excavation taxes. General information related to property taxes is posted on the town website for your convenience. I check phone and e-mail messages regularly during the week. Tax Collector hours are Monday and Wednesday at 11am – 1pm or by appointment.

Respectfully submitted, Rennie Timm

DEBITS**UNCOLLECTED TAXES****AT THE BEGINNING OF THE YEAR**

	LEVY 2013	LEVY for 2012	LEVY for 2011	LEVY for 2010+
Property Taxes		\$ 166,503.30		
Timber Yield Taxes		\$ 777.71		
Prior Years' Credits Balance	\$ (1,067.88)			
This Year's New Credits	\$ (5,296.13)			

TAXES COMMITTED THIS FISCAL YEAR

Property Taxes	\$ 5,410,444.00
Land Use Change Taxes	\$ 200.00
Timber Yield Taxes	\$ 112,290.36

OVERPAYMENT REFUNDS

Credits Refunded	\$ 4,864.01	\$ -
Interest-Late Tax	\$ 2,385.53	\$ 8,520.40

TOTAL DEBITS	\$ 5,523,819.89	\$ 175,801.41
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CREDITS**REMITTED TO TREASURER**

Property Taxes	\$ 5,215,370.54	\$ 94,092.31
Land Use Change Taxes	\$ 200.00	
Timber Yield Taxes	\$ 7,839.71	\$ 94.42
Interest & Penalties	\$ 2,385.53	\$ 8,520.40
Converted to Liens (Principal only)		\$ 72,410.99
Prior Year Overpayments Assigned	\$ (1,000.00)	

ABATEMENTS MADE

Property Taxes	\$ 1,910.68	\$ -
Timber Yield Taxes	\$ 102,469.01	\$ 683.29

CURRENT LEVY DEEDED	\$ -
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UNCOLLECTED TAXES--END OF YEAR

Property Taxes	\$ 193,162.78
Timber Yield Taxes	\$ 1,981.64
Property Tax Credit Balance	\$ (500.00)

TOTAL CREDITS	\$ 5,523,819.89	\$ 175,801.41
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SUMMARY OF TAX LIEN ACCOUNTS

	LEVY for 2012	LEVY for 2011	LEVY for 2010+
UNREDEEMED & EXECUTED LIENS (DEBITS)			
Unredeemed Liens Beginning of FY	\$ -	\$ 33,721.16	\$ 14,675.54
Liens Executed During Fiscal Year	\$ 77,437.20		
Interest & Costs Collected	\$ 1,683.65	\$ 2,856.70	\$ 5,145.85
TOTAL LIEN DEBITS	\$ 79,120.85	\$ 36,577.86	\$ 19,821.39
REMITTED TO TREASURER (CREDITS)			
Redemptions	\$ 31,596.78	\$ 15,028.33	\$ 14,675.54
Interest & Costs Collected	\$ 1,683.65	\$ 2,856.70	\$ 5,145.85
Abatement of Unredeemed Liens			
Liens Deeded to Municipality	\$ -	\$ -	\$ -
Unredeemed Liens End of FY	\$ 45,840.42	\$ 18,692.83	
TOTAL LIENS CREDITS	\$ 79,120.85	\$ 36,577.86	\$ 19,821.39
submitted by Rennie Timm, Tax Collector	1/20/2014		

REPORT OF THE TOWN CLERK

REMITTED TO TREASURER:

Motor Vehicle and Trailer Registrations	\$284,057.33
Town Fees**	776.00
Dog & Kennel Licenses	1,762.00
Cemetery Lots	1,100.00
Burial Fees	1,450.00
State Fees	674.00
	\$289,819.33

**Town Fees include:

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

	<u>2013</u>	<u>2012</u>
Motor Vehicle Registrations Issued	2595	2497
Dog Licenses Issued	358	338
Certified Copies Issued	50	23
Vital Records Filed	8	5

Registered Voters as of December 23, 2013

Democrats	350
Republicans	332
Undeclared	590
 Total	 1272

Joan Joseph, Town Clerk

Elizabeth GrosJean, Deputy Town Clerk

MARRIAGES - 2013

<u>DATE</u>	<u>GROOM</u>	<u>BRIDE</u>	<u>RESIDENCE</u>
03/16/2013	John West	Raisa Marshall	Hancock
06/22/2013	Lisa Powers	Denise Russell	Tennessee
06/29/2013	Jared Treshinsky	Katherine Sawtelle	Hancock
07/05/2013	Steven Briden	Kaley Corriveau	
07/27/2013	David Canon	Suzanne Richardson	Massachusetts
08/02/2013	Chris Albertson	Kathy-Jo Murphy	Concord
08/17/2013	Philip Mathewson	Kendall Magee	Hancock
08/17/2013	Matthew Stokes	Jessica Seeger	Hancock
08/25/2013	Seth Chatfield	Sarah Steinberg	Hancock
08/31/2013	Blair Weiss	Leslie Richardson	Hancock
12/11/2013	Paula Kozak	Anne Masse	Hancock

BIRTHS - 2013

DATE	CHILD'S NAME	FATHER'S NAME	MOTHER'S NAME
03/21/2013	Iyla Joan	Peter Andersen	Sarah Andersen
04/03/2013	Cody Hubert	Jason Brown	Devon Hubert
04/13/2013	Noah Wilde	Margaree Jordan-Amberg	Andrea Jordan-Amberg
04/14/2013	Odelia Josephine	Benjamin Christgau	Juniper Christgau
05/01/2013	Oliver Alvah Indie	Robert Codman	Jessica Codman
06/15/2013	Sophia Violet	David Lefebvre	Angela Lefebvre
08/17/2013	Nerea Esne	Nelson Jaramillo	Michelle Jaramillo
09/12/2013	Maxwell Parson	Tod Von Mertens	Jaylon Von Mertens
10/08/2013	Laurel Elizabeth	Benjamin Vierra	Sarah Vierra
11/15/2013	Dante Carl	Dylan Adams	Emma Adams
11/27/2013	Reagan Lee		Kasey Doran

DEATHS - 2013

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
01/16/2013	Cormier, Leonell	Hancock
02/07/2013	Paquette SR, Ronald	Peterborough
02/24/2013	Smith, Bruce	Hancock
04/05/2013	Memmelaar, Margaret	Hillsborough
04/07/2013	Hillner, Frances	Hancock
04/25/2013	Macalaster, Dorothy	Hancock
05/03/2013	Garand, Louise	Hancock
05/12/2013	Fay, Robert	Hancock
06/28/2013	Pels, Albert	Lebanon
06/29/2013	Harrington, Richard	Franklin
07/19/2013	McLeod, Barbara	Lebanon
07/24/2013	McCormick JR, William	Dover
08/04/2013	Garand, Albert	Peterborough
10/01/2013	Fairchild, Patricia	Hancock
10/31/2013	Parent, Jennifer	Peterborough
11/27/2013	St. John, Robert	Peterborough

BROUGHT TO HANCOCK FOR BURIAL

<u>DATE</u>	<u>NAME</u>	<u>PLACE OF DEATH</u>
05/31/2013	Thomas Corcoran	Maryland
06/22/2013	Barbara Strawbridge	Peterborough
07/02/2013	Peter Aborn	Norwich, CT
10/16/2013	Charlotte Goodhue	Peterborough

DEPARTMENT OF REVENUE ADMINISTRATION 2013 TAX RATE CALCULATION

Town/City: Hancock

Gross Appropriations	2,375,046	
Less: Revenues	1,130,777	
Less: Shared Revenues	-0-	
Add: Overlay	9,176	
War Service Credits	31,900	
Net Town Appropriation	1,285,345	
Special Adjustment	-0-	
Approved Town Tax Effort	1,285,345	TOWN RATE
		5.25

School Portion

Net Local School Budget	-0-	
Regional School Apportionment	4,133,867	
Less: Adequate Education Grant	(276,596)	
State Education Taxes	(579,049)	LOCAL SCHOOL
Approved School(s) Tax Effort	3,278,222	RATE
		13.37

State Education Taxes

Equalized Valuation (no utilities) x	\$2,435	STATE
237,802,515	579,049	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)		2.43
238,328,057		
Excess State Education Taxes to be Remitted to State	-0-	

County Portion

Due to County	299,721	
Less: Shared Revenues	-0-	COUNTY RATE
Approved County Tax Effort	299,721	1.22

TOTAL RATE	22.27
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Total Property Taxes Assessed	5,442,337
Less: War Service Credits	(31,900)
Total Property Tax Commitment	5,410,437

Proof of Rate

	Net Assessed Valuation	Tax Rate	Assessment
State Education Tax (no utilities)	238,328,057	2.43	579,049
All Other Taxes	245,120,957	19.84	4,863,288
			5,442,337

REPORT OF THE TRUSTEES OF TRUST FUNDS

In 2013 the trust funds for the town maintained their value along with the general market trends. The Common Funds may only expend accrued income whereas the Expendable Funds may distribute income and principal. The investment asset allocation for these two funds relate to the difference in how the funds perform. The Common Funds change in market value plus dividends and interest was 5%, reflecting a conservative asset allocation of approximately 40% equities and 60% bonds and cash. The Expendable Funds change in market value plus dividends and interest was 9%, reflecting an asset allocation of approximately 60% equities and 40% bonds and cash.

We segregated the Capital Reserve Funds as a separate account from the other two categories to comply with state guidelines. These funds must be kept in cash and earned .01% interest during the year. The portfolio has been managed by the Merrimack County Savings Bank in Concord during 2013. It is hoped that the conservative investment asset allocation for the funds will insure that two long standing goals will be met over time: the portfolio will rise or fall only a small percentage of the overall market change in any given year and the money ought to be there in a stable way for a long time to provide income for the beneficiaries of the trust funds.

The requests for distributions from the funds have been fairly consistent this year as in the past several years. The elementary school, library, cemeteries and fire department are the main beneficiaries of the trust funds year in and year out.

Hancock residents have been generous in the past by making bequests to the town for the benefit of the town and its residents. This year the trustees of trust funds voted to accept a new fund that will support the arts at the Hancock Elementary School in memory of Deborah Hancock, a long time teacher at the school.

Despite her untimely passing in early 2003, the late Hancock Elementary School teacher Deborah Hancock will continue to touch the lives of elementary school children in the town of Hancock. Her family has made a donation of nearly \$4000 to the Common Fund of the Hancock Trust Funds to support special programs in arts education.

Deborah Hancock began teaching at Hancock Elementary in the fall of 1987, when the school was housed in the building that now serves as the town offices. After her death in late February of 2003, her family established a memorial fund that provided scholarships for ConVal graduates entering the field of education. As her former husband Gary Schnackenberg wrote, "After giving out scholarships for several years, it became a decision whether to give out a couple more scholarships and call an end to it, or to do something else that might be more lasting with the remaining funds." After consulting as a family, and with HES staff and friends of Debbie, Marianne Adams and Katie Richardson, along with principal Noreen McAloon, they decided on the latter.

As many of her former students can attest, Debbie was a great believer in the power of experience in education. She believed in the power of arts and outdoor education for children's cognitive and social development. Because of these passions, the family has designated that the Deborah Hancock Fund be used to support artist-in-residence programs as they are available. "These programs tap into many of the things in which Debbie believed strongly," said Schnackenberg. "Artist residencies provide experiential learning, they get kids involved in developing the types of thinking that arts provide, and frequently get them outside the 'four walls' into the greatest learning environment that exists: the wider world. Supporting these types of programs are especially important in the current landscape of public education and policy emphasis on measurable outcomes such as test scores. Learning is far more cumulative, nuanced, and relationship-based than these measures usually capture."

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 that all decisions regarding these funds are reached every year. We especially want to wish Barbara Caverly a wonderful retirement after her many years of professional and helpful assistance to us and everyone else in town.

Leonard H. Dowse, Jr. Chair
David S. Huntington, Jr.
Paul W. Faber

EXPENDABLE FUNDS TOWN OF HANCOCK: December 2013												
PRINCIPAL AND INCOME												
EXPENDABLE FUNDS - AM4557	BALANCE END OF MONTH November	NEW FUNDS December	EXPEND December	GAIN/ LOSS December	INCOME December	BALANCE PRINCIPAL & INCOME December	% % % % December	NEW FUNDS	EXPEND	INCOME	2013 YTD TOTALS	
CEMETERY MAINTENANCE FUND	40,260.43	1,100.00	0.00	(85.31)	54.26	41,329.38	15.87%	1,100.00	0.00	470.08		757.86
BROOKS LIBRARY FUND	95,458.29	0.00	0.00	(196.90)	125.23	95,386.62	36.62%	0.00	8,000.00	1,084.94		1,749.12
LIBRARY IMPROVEMENT FUND	41,083.19	0.00	0.00	(84.74)	53.90	41,052.35	15.76%	0.00	\$0.00	466.93		752.79
TOTALS	176,801.91	1,100.00	0.00	(366.95)	233.39	177,768.35	68.25%	1,100.00	8,000.00	2,021.95		3,259.77

CAPITAL RESERVE FUNDS TOWN OF HANCOCK: December 2013												
PRINCIPAL AND INCOME												
CAPITAL RESERVE FUNDS - AM4613	BALANCE END OF MONTH November	NEW FUNDS December	EXPEND December	GAIN/ LOSS December	INCOME December	BALANCE PRINCIPAL & INCOME December	% % % % December	NEW FUNDS	EXPEND	INCOME	2013 YTD TOTALS	
CONCERT FUND	5,247.91	245.00	0.00	0.00	7.21	5,500.12	0.02	245.00	0.00	62.43		100.65
FIREWORKS FUND	6,484.93	0.00	(3,307.33)	0.00	8.51	3,186.11	0.01	0.00	3,307.33	36.11		58.22
BRIDGE CAPITAL RESERVE FUND	48,682.46	0.00	0.00	0.00	63.88	48,746.34	0.19	5,000.00	0.00	553.27		892.03
MEETING HOUSE RESERVE FUND	25,407.63	0.00	0.00	0.00	33.33	25,440.96	0.10	5,000.00	0.00	288.77		465.56
TOTALS	85,822.93	245.00	(3,307.33)	0.00	112.93	82,873.53	0.32	10,245.00	3,307.33	940.58		1,516.46
GRAND TOTALS	262,624.84	1,345.00	(3,307.33)	(366.95)	346.32	260,641.88	1.00	11,345.00	11,307.33	2,962.53		4,776.23

COMMON TRUST FUNDS TOWN OF HANCOCK: December 2013																
AM4559	DATE OF CREATION	NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED	PRINCIPAL				INCOME				2013 YTD TOTALS			
					BALANCE	NEW FUNDS	GAINS OR (LOSS) SALE OF SECURITIES	BALANCE	BALANCE	INCOME	NET INCOME	TRANS/INCOME	BALANCE	INCOME	EXPEND	CAPITAL
					END OF MONTH	TRANS	December	END OF MONTH	END	December	December	December	December	December	December	GAINS
	1986	CEMETERY FUNDS	CARE OF LOTS	COM. TRUST	66,696.16	100.00	55.71	66,651.87	9,817.70	261.06	5.74%	0.00	10,078.76	2,016.79	0.00	3,043.04
			SUBTOTAL		66,696.16	100.00	55.71	66,651.87	9,817.70	261.06	5.74%	0.00	10,078.76	2,016.79	0.00	3,043.04
	1952	TENNEY FUND	LIBRARY	COM. TRUST	576.71	0.00	0.48	577.19	10.79	2.25	0.05%	0.00	13.04	17.41	(9.51)	26.27
	1984	JOHNSON, HERBERT	LIBRARY	COM. TRUST	363.33	0.00	0.30	363.63	6.61	1.42	0.03%	0.00	8.03	10.97	(6.00)	16.55
	1987	BABBIT, GEORGE KING	LIBRARY	COM. TRUST	764.50	0.00	0.64	765.14	14.43	2.99	0.07%	0.00	17.42	23.08	(12.60)	34.83
	1982	JOHNSON, MARY MILLER	LIBRARY	COM. TRUST	5,767.46	0.00	4.81	5,772.27	108.45	22.54	0.50%	0.00	128.99	174.14	(95.16)	262.75
	1952	EMERSON, RICHARD & HANNAH	LIBRARY	COM. TRUST	3,170.22	0.00	2.64	3,172.86	58.93	12.39	0.27%	0.00	71.32	95.72	(52.29)	144.43
	1974	LYON, ALBERT M.	LIBRARY	COM. TRUST	1,449.08	0.00	1.21	1,450.29	26.68	5.66	0.12%	0.00	32.34	43.75	(23.91)	66.02
	1938	GPSON, EMMA WHITTMORE	LIBRARY	COM. TRUST	198,729.44	0.00	166.74	198,895.18	3,673.24	776.71	17.08%	0.00	4,449.95	6,000.28	(3,278.67)	9,053.54
	1946	WARE, EBENEZER & MARTHA	LIBRARY	COM. TRUST	37,686.48	0.00	31.43	37,717.91	696.54	147.79	3.24%	0.00	843.83	1,137.88	(621.75)	1,716.89
	1989	HANCOCK TOWN FUND	LIBRARY	COM. TRUST	2,831.04	0.00	2.36	2,833.40	52.20	11.06	0.24%	0.00	63.26	85.48	(46.71)	128.97
	1979	STEARNS, M. LOUISE	LIBRARY	COM. TRUST	210.57	0.00	0.18	210.75	3.78	0.82	0.02%	0.00	4.60	6.36	(3.49)	9.59
	1952	DAVIS, HEBER J.	LIBRARY	COM. TRUST	2,552.07	0.00	2.13	2,554.20	47.55	9.97	0.22%	0.00	57.52	77.06	(42.09)	116.27
	1989	THACHER, GRACE HALL	LIBRARY	COM. TRUST	14,739.22	0.00	12.29	14,751.51	272.08	57.61	1.27%	0.00	329.69	445.02	(243.18)	671.48
	1989	WHITCOMB LEGACY	LIBRARY	COM. TRUST	38,386.47	0.00	32.01	38,418.48	709.51	150.03	3.30%	0.00	859.54	1,159.01	(633.30)	1,748.78
	1991	KARL G. UPTON	LIBRARY	COM. TRUST	19,537.77	0.00	16.29	19,554.06	361.46	76.36	1.68%	0.00	437.82	589.91	(322.32)	890.08
	1872	HUBBARD LEGACY	LIBRARY	COM. TRUST	1,472.88	0.00	1.23	1,473.91	27.11	5.76	0.13%	0.00	32.87	44.47	(24.30)	67.09
	1952	THACHER, LOUIS B	LIBRARY	COM. TRUST	1,441.89	0.00	1.20	1,443.09	26.58	5.64	0.12%	0.00	32.22	43.54	(23.79)	102.65
	1993	MEMORIAL FUND	LIBRARY	COM. TRUST	2,253.24	0.00	1.88	2,255.12	41.78	8.81	0.19%	0.00	50.59	68.03	(37.17)	102.65
	1993	ROMNEY WESTON	LIBRARY	COM. TRUST	8,773.90	0.00	7.32	8,781.22	162.25	34.29	0.75%	0.00	186.54	264.91	(144.75)	399.71
	1949	TUDOR, JOHN	LIBRARY BOOKS	COM. TRUST	5,116.68	0.00	4.27	5,120.95	94.46	20.00	0.44%	0.00	114.46	154.49	(84.42)	233.10
	1976	EUSTIS	LIBRARY BOOKS	COM. TRUST	1,584.64	0.00	1.32	1,585.96	29.64	6.19	0.14%	0.00	35.83	47.85	(26.13)	72.19
	1879	HARDLEY LEGACY	LIBRARY BOOKS	COM. TRUST	1,441.89	0.00	1.20	1,443.09	26.58	5.64	0.12%	0.00	32.22	43.54	(23.79)	65.69
	1914	BROOKS, ROSAMOND	LIBRARY BOOKS	COM. TRUST	144.17	0.00	0.12	144.29	2.88	0.56	0.01%	0.00	3.44	4.35	(2.37)	6.57
	1968	RUSS, A. BAYNARD	LIBRARY BOOKS	COM. TRUST	236.93	0.00	0.20	237.13	4.66	0.93	0.02%	0.00	5.59	7.15	(3.90)	10.79
	1977	TOUMANOFF, ALEXANDRA	LIBRARY BOOKS	COM. TRUST	9,269.17	0.00	7.73	9,276.90	171.64	36.23	0.80%	0.00	207.87	279.87	(152.91)	422.26
	1969	WATERBURY, HARRY B	LIBRARY BOOKS	COM. TRUST	720.93	0.00	0.60	721.53	13.67	2.82	0.06%	0.00	16.49	21.77	(11.88)	32.84
	1989	MCKINLEY, BOB	WALL ST. JOURNAL	COM. TRUST	4,461.59	0.00	3.72	4,465.31	80.94	17.44	0.38%	0.00	98.38	134.71	(73.82)	203.26
			SUBTOTAL		363,682.07	0.00	303.30	363,985.37	6,722.44	1,421.41	0.31	0.00	8,143.85	10,980.75	(6,000.00)	16,568.31
	1889	WHITCOMB LEGACY	CARE OF COMM	COM. TRUST	6,486.63	0.00	5.41	6,492.04	2,794.82	25.35	0.56%	0.00	2,820.17	195.85	0.00	295.51
	1883	HILLS, SALINA	SUNDAY SCHOOL LIB	COM. TRUST	287.12	0.00	0.24	287.36	299.59	1.12	0.02%	0.00	300.71	8.67	0.00	13.08
	1986	GORDON, ASA	SUNDAY SCHOOL LIB	COM. TRUST	143.56	0.00	0.12	143.68	149.79	0.56	0.01%	0.00	150.35	4.33	0.00	6.54
	1951	THACHER, DELLA	THACHER PARK	COM. TRUST	13,594.33	0.00	11.34	13,605.67	24,686.19	53.13	1.17%	0.00	24,739.32	410.46	0.00	619.32
	1952	HENSLEY FUND	TOWN CLOCK	COM. TRUST	287.12	0.00	0.24	287.36	299.59	1.12	0.02%	0.00	300.71	8.67	0.00	13.08
	1872	HUBBARD LEGACY	TOWN POOR	COM. TRUST	1,435.85	0.00	1.20	1,437.05	1,497.90	5.61	0.12%	0.00	1,503.51	43.35	0.00	65.41
	2000	HELEN W. BROWN	AMBULANCE	COM. TRUST	254,285.66	0.00	212.07	254,497.73	64,251.43	993.84	21.86%	0.00	64,179.27	7,677.70	(1,066.00)	11,584.52
			FIRE DEPT	COM. TRUST	254,285.66	0.00	212.07	254,497.73	64,251.43	993.84	21.86%	0.00	64,179.27	7,677.70	(1,066.00)	11,584.52
			SUBTOTAL		530,805.93	0.00	442.69	531,248.62	158,230.74	2,074.57	0.46	0.00	158,173.31	16,026.73	(2,132.00)	24,181.98
	1973	MANNING, THOMAS & ELEANOR	SCHOLARSHIPS	COM. TRUST	16,754.61	0.00	13.97	16,768.58	807.49	65.48	1.44%	0.00	872.97	505.88	(900.00)	763.29
			SUBTOTAL		16,754.61	0.00	13.97	16,768.58	807.49	65.48	0.01	0.00	872.97	505.88	(900.00)	763.29
	1934	FOSTER, ELWIN C.	SCHOOLS	COM. TRUST	73,912.26	0.00	61.64	73,973.90	15,137.77	288.88	6.35%	0.00	15,426.65	2,231.65	(1,245.80)	3,367.23
	1942	FOSTER, ANNA M.B.	SCHOOLS	COM. TRUST	52,601.98	0.00	43.88	52,645.86	10,772.89	205.59	4.52%	0.00	10,978.48	1,588.21	(886.58)	2,396.40
	2013	HANCOCK, DEBORAH	SCHOOLS	COM. TRUST	4,046.25	0.00	3.37	4,049.62	8.38	15.82	0.35%	0.00	24.20	122.17	0.00	184.34
	1937	HAYWARD, KATIE M.	SCHOOLS	COM. TRUST	52,240.46	0.00	43.57	52,284.03	10,700.86	204.17	4.49%	0.00	10,905.03	1,577.31	(880.69)	2,379.92
	1957	FOGG	SCHOOLS	COM. TRUST	1,093.59	0.00	0.91	1,094.50	224.16	4.27	0.09%	0.00	228.43	33.02	(18.45)	49.82
	1957	DAVIS	SCHOOLS	COM. TRUST	1,331.98	0.00	1.11	1,333.09	273.21	5.21	0.11%	0.00	278.42	40.22	(22.49)	60.68
			SUBTOTAL		185,226.52	0.00	154.48	185,381.00	37,117.27	723.94	15.92%	0.00	37,841.21	5,592.58	(3,054.00)	8,438.39
			GRAND TOTAL	TOTAL	1,163,165.29	100.00	970.15	1,164,235.44	212,695.64	4,546.46	100.00%	0.00	215,110.10	35,122.73	(12,086.00)	52,995.01

REPORT OF THE WATER RENT COLLECTOR			
01/01/2013 - 12/31/2013			
		<u>2013</u>	<u>2012</u>
<u>Uncollected Water Rent Fees Beginning of Year</u>		\$ 870.00	\$ 872.90
<u>Water Rent Committed This Year</u>			
Water Rent		\$ 61,899.52	\$ 51,849.52
<u>Total Debits</u>		<u>\$ 62,769.52</u>	<u>\$ 52,722.42</u>
<u>Remitted to the Treasurer</u>		\$ 61,589.08	\$ 51,752.42
<u>Abatement</u>			\$ 100.00
<u>Uncollected Taxes End of Year</u>			
Water Rent		\$ 1,180.44	\$ 870.00
<u>Total Credits</u>		<u>\$ 62,769.52</u>	<u>\$52,722.42</u>
Linda Coughlan			
Water Rent Collector			
Unaudited			

REPORT OF THE CODE OFFICER

It was business as usual in 2013. Once again, there have been quite a few additions, several very impressive renovations, a new village business, and the construction of a beautiful barn/recreation building. 2014 promises to be a good year for housing starts; I know that there are at least two in the planning stages. Sheds and decks are always a way to make homes more livable, and I'm sure I'll see a number of those in 2014.

In past reports, I have tried to spotlight problem building code areas especially those involving safety. This year the subject is electrical wiring. The National Fire Protection Association code allows home owners to do their own wiring as long as they actually live in the building they are wiring. However, all electrical work must be permitted, pass an inspection, and the home owner doing the wiring **MAY NOT HAVE ANY HELP** unless the person helping is a licensed New Hampshire Master Electrician. That means that your friend, who knows a lot about wiring, or your son or your Uncle Bob may not help you unless they are licensed. They cannot even hand you tools. This code is in effect so that, in the event of a fire or other electrical disaster, the liability rests solely with the home owner.

Please take this caution to heart. In my 30 years on the Greenfield Fire Department and, during the time I have been your building inspector, I have seen very creative and potentially very dangerous electrical work.

As always, if you have a question, call me (582-6663). I may not be able to give you an immediate answer, but I have abundant resources, and I will get back to you ASAP. Please keep in mind that I work for you.

Once again, I'd like to thank Linda and Barbara for their help and the tradesmen who work in Hancock for making my job a pleasure.

Respectfully submitted,

Charles D. Stevenson

TYPE OF PERMIT	NUMBER OF PERMITS		ESTIMATED COST OF CONSTRUCTION	
	<u>2012</u>	<u>2013</u>	<u>2012</u>	<u>2013</u>
New Homes	2	0	95,000	
Renovations	7	11	171,500	605,000
Garages	2	1	65,000	0
Porches	2	1	50,000	15,000
Storage Buildings	1	2	15,000	30,000
Barns	5	2	482,000	43,000
Cell Tower Building	0	1	0	72,000
Studio	1		30,000	
In-Law Apartment		1		135,000
Decks	2	3	35,000	12,300
Total Estimated Cost			943,500	912,300

REPORT OF THE CONSERVATION COMMISSION

The conservation commission completed and/or continued several projects begun in 2013, including the reissue of the pamphlet *Great Hikes of Hancock*, which is available from the town office for \$1 per copy. The annual clean up of town roads was a success and will be held again in April 2014, date to be announced. Spare a grateful thought for all the volunteers who made it a success the next time you don't notice trash alongside our roads. Thanks also to Fiddleheads for donating prizes which were awarded to winners of several *Outstanding Piece of Trash* categories.

A speaker series was conceived in 2013 and will be implemented this year beginning February 26th with an inaugural lecture on the issue of invasive species by Amy Smagula of NH Department of Environmental Services. Lectures, which will be held at the library, will follow on March 26 (Matt Tarr on exotic plants and native wildlife), and April 30 (Henry Walters: Conservation through Observation). Thanks to Phil Brown for spearheading this.

You may have noticed birdhouses springing up on properties around town. Commission member Dave Westaway made 20 bluebird houses which were erected on town-owned property adjacent to Norway Pond, and we have received permission to erect several more along the edges of the town cemeteries, which offer good habitat. Thanks to Dave for his craftsmanship, and a special thanks to an anonymous member of the selectboard who paid for the lumber. You can figure it out! The commission also began restoration of the boardwalk that runs between the elementary school and Kepner Meadow, with assistance from Harry and Nina Pollock.

Conservation Easement monitoring is ongoing, now made easier by the purchase of new GPS units. It has never been simpler to monitor a property – just grab one of the Conservation Commissions new GPS units and follow the arrow. This brings me to membership – Marc DeBanico, Liz Hanson and Eric Masterson all retired from the Commission and new members are sought. Please let Diane at the town office know if you are interested.

Funding

The conservation commission voted to spend:

- \$500 to support the position of a Lake Host on Nubanusit. Operating under the aegis of New Hampshire Lakes Association, the lake host served to educate boaters about milfoil, an invasive weed that can be transported between lakes via recreational craft, and to inspect said craft for the weed prior to launch. Nubanusit is currently milfoil free. The host also served to educate anglers about the law pertaining to lead sinkers as it affects common loons.
- \$360 to continue annual monitoring of water quality at Norway Pond.
- \$250 to print 200 copies of the *Great Hikes of Hancock* brochure.
- \$210 annual dues to the New Hampshire Association of Conservation Commissions.

Town held Conservation Easements

Most of the town-held conservation easements were monitored during the year, with no violations noted.

Town owned Land

- Chris Streeter and Hunt Dowse mowed Kepner Meadow and Camp Guild on Norway Pond. Thanks to both for keeping our fields open and our views of Norway Pond unobstructed.

Eric Masterson for the Commission

REPORT OF THE HANCOCK CEMETERY TRUSTEES FOR 2013

There were a number of interesting events that took place during the past year. In early May, the Trustees, along with the Sexton, (known to most of us as Kurt) performed a thorough survey of the three cemeteries and noted there were quite a few headstones that were either broken or toppled over, especially in Pine Ridge Cemetery. At a subsequent meeting we invited John Kaufhold to come along with us and give us his opinion on what stones needed the most attention and an estimate on making the necessary repairs. The walk with John was most informative. He selected the stones and we asked him to take care of those repairs this year and the balance of the repairs over the next two years.

During our survey we also noticed some of the large pine trees at Pine Ridge Cemetery that run along Main Street were in bad shape and presented a clear danger to numerous headstones. We had three of the most threatening trees removed and will have additional trees removed as our budget allows.

During June, Kurt was contacted by Mabel LaChance about erosion at the Higgins plot in Norway Plain Cemetery. With the approval of the Higgins family and through the efforts of Mabel and others, private funds were raised to build a retaining wall and re-grade the area. Dan Jarest did an excellent job and the site is vastly improved and looks great. Hats off to all those who contributed to this worthwhile project. Pat would be pleased.

We continue to make plans for the implementation of the Amidon Annex to Hillside Cemetery. However, since this major project will require some degree of town funding, we decided that the timing was not right and we would wait another year before coming to the town with a warrant article. We will continue to refine our plans and our costs in the interim.

The activity in the cemeteries during 2013 was fairly minimal. There were 4 cremation burials and 1 full burial. We also sold 2 full burial plots in Hillside Cemetery and 2 cremation plots in Norway Plain Cemetery.

One last note. For the first time in many years we've decided to increase our fees for burials beginning in 2014. Our fee for an interment has been \$500 and that will increase to \$750. The fee for a cremation burial has been \$200 and that will be increasing to \$300. The cost of purchasing a full burial plot or for a cremation burial plot remain the same.

Respectfully submitted,

Cemetery Trustees
John Hayes, Chair
Sandra Weston
Ken Chester

REPORT OF THE HANCOCK ARCHIVES COMMITTEE

In 2013, the Archives Committee sorted records, planned for ways to make more room in the Archives Room, and managed the cleaning and restoration of the John Hancock Grange curtain.

Located on the second floor of the Hancock Town Office building, the Archives Room is running out of storage space. As a first step to carve out more shelf space, Barbara Caverly brought a copy of the New Hampshire schedule for records retention, and a quick survey revealed that many of our records are well past the mandatory retention date and can be shredded. The Committee agreed that some of these documents should be considered for permanent archival storage because of their historic significance to the Town of Hancock. Most records, however, are generated by the town as part of its routine administrative activities and aren't historically significant. Barb and volunteers will carry out this work in 2014.

For Town Meeting last year, the Archives Committee created a simple display of various Town records and objects, ranging from deeds and reports to brass beach locker tags.

In August, the Committee arranged to have the John Hancock Grange curtain restored by M.J. Davis of Curtains Without Borders of Vermont. In 2006, under the management of Christine Hadsel, Davis conserved the Town's historic painted theatre curtain featuring a scene of Norway Pond and the Meetinghouse. That curtain now hangs in the Archives Room in the Town Office Building.

The 2013 grange curtain restoration cost \$750 and was shared between the Town of Hancock and the NH State Grange. Following the curtain's stabilization and restoration, it was transported to Manchester where it was displayed at the National Grange Convention, held in NH for the first time in 30 years. The curtain is now safely back in the Archives Room.

In 2013 the Archives Committee regretfully accepted the resignations of John Hayes and Cynthia Amidon. Karen Dudra was appointed Chair.

Respectfully submitted,

Karen Dudra

Eric Aldrich
Barbara Caverly
Marie Fogg
Howard Mansfield



Two members of the Rochester Grange pose in front of the John Hancock Grange curtain at the National Grange Convention in Manchester. The restored curtain is circa 1906 when the John Hancock Grange was incorporated.

REPORT OF THE HANCOCK DUMP COMMITTEE

2013 brought many important and beneficial changes to both the physical plant and operation of our Transfer Station and Recycling Center. Not much changed with the trash compactor station, but from there on, nearly everything has changed for the better. Our Recycling Center has become pretty much a self help operation. We no longer separate newsprint from mixed paper which decreased our income slightly but improves efficiency. We have added recycling of #3 - #7 plastic which adds little to our income but removed almost 2½ tons of material from the compactor stream.

Construction of a much needed addition to our building has greatly improved our efficiency, safety, and physical appearance. All of our recycled materials can now be stored inside until they are shipped. The Swap Shop now has an inside space all its own and the intrepid volunteers who man it no longer have to contend with the mud, snow and bugs outside.

The ugly shed and lean-to (old swap shop) are gone as is the unsafe glass pit. The demolition dumpster has been moved closer to the Recycling Building and most of the old storage trailers are gone, leaving us with a much cleaner and neater facility. The parking situation is sometimes problematic but with some peer review this can be improved. We now have a much improved appearing facility that is more useable as well. And, it appears that our performance has improved over the last year .

The Hancock recycling center handled just about 637 tons of solid waste and recyclables over the year, an increase of almost 45 tons over last year. Over 292 tons of material were recycled which brought an income of nearly \$24,000. This offsets the just over \$39,000 cost of disposing of about 345 tons of trash and represents an overall recycling rate of 45.87%, very close if not a record rate for our facility.

We thank the employees who make our facility the neat, clean and friendly place to use that it is and the loyal volunteers who make the Swap Shop work. Thanks also to the Selectboard, Town office staff and DPW people for their help and support. And mostly, thanks to our customers who through your interest and cooperation make our facility the efficient and cost effective place it is.

Respectfully Submitted,

Hancock Dump Committee

Denny Caldwell
George Salazar
Kurt Grassett, DPW Director
Karlene Embler
Clay Sherman
John Jordan, Selectman

REPORT OF THE DIRECTOR OF PUBLIC WORKS

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, 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 (AKA the dump). We are able to accomplish this with a talented and dedicated crew, support from you, the taxpayer, and assistance from outside vendors. We have always strived to take a proactive approach to maintaining our assets. We think our dollars are better spent performing routine and preventive maintenance as opposed to waiting until failure in any component or system. Starting in September and October we begin to look ahead to see what our needs will be in the coming year. We also try to predict approximately 5 years out so that we are able to concentrate our efforts in the most efficient manner and avoid surprises that affect us all.

2013 was a relatively quiet year for us, which allowed us to focus on preventative and routine maintenance. The first part of the year Mother Nature was relatively kind to us, giving us a total of nine storms between January 1st and April 1st. The most significant event came February 8th and 9th when we had about 24 inches of snow. Believe it or not that storm was a federally declared disaster. Those of us that have spent a significant amount of time in New Hampshire looked at it as a good old-fashioned snowstorm. The second half of the winter was not quite so kind. Just before Thanksgiving we got the first snow event, and over the next five weeks we had nine more. Although none of these events have been blockbuster storms, the time and dollars spent can be hard on the budget as well as taxing on the crew. Fortunately we only get these patterns every few years, some parts of the country deal with this on a yearly basis.

By mid-April we were able to get the broom out and prepare the grader for spring cleanup and grading. If the weather cooperates, it takes approximately one week to sweep all of our paved roads and approximately 2 ½ weeks to grade all our gravel roads. Throw in some April showers and we usually spend most of April and a good chunk of May on spring cleanup and preparing our roads for summer travel.

Around May 1st the grass starts growing and the leaves are popping out. It takes approximately 32 hours a week to mow and trim all the grass on our commons, ball fields, and cemeteries. This cycle will continue until mid-September to early October. It does require our buildings and grounds person as well as assistance from a part-time person through the summer months.

As soon as the crew has our roads cleaned up and graded we begin our summer maintenance program. In 2013 this work included applying a chip seal to the upper portion of Old Dublin Road and Kings Highway, as well as Longview Road. We removed rocks from underneath Jaquith Road and Carriage Hill. We applied a shim coat of asphalt on a section of Kimball Road, a section of Antrim Road, Hosley Road, portions of School Street, Orchard Road and sections of Norway Hill Road and Sargent Camp Road.

Also during this time we apply about 2500 yards of ¾ inch crushed gravel to our gravel roads. This additional gravel replenishes the surface that is lost through normal wear and tear of traffic and winter plowing. In 2013, we applied crushed gravel to Bittersweet Lane, Cavender Road, Jaquith Road, Kimball Road, Longview Road and Shady Lane, and a portion of Willard Pond Road. This additional gravel allows us to maintain a smooth and well crowned driving surface. By maintaining this gravel surface we maximize the time between grading, which allows us to concentrate our efforts in other areas.

We also spent some time during the summer months screening the sand that we will use in the upcoming winter, as well as replacing culverts that have failed, or will fail, in the near future. We will clean all our catch basins, open up culvert inlet and outlet's that have become clogged with sediment, and we will do shoulder and ditch work on approximately 8 to 12 miles of road a year. During the late summer we will rent 2 roadside mowing machines and we will mow all 50 miles of road to help improve visibility and to minimize the amount of brush cutting that we must keep up with.

We usually complete our summer maintenance projects in mid-September and begin getting ready for the upcoming fall and winter. Around the first of October we begin grading all our gravel roads for the upcoming winter. We will also finish hauling the 2500 yards of sand that we made over the summer, go through our sanders and plow equipment to be sure it's ready for the upcoming winter and we also have all the cemeteries and common to clean up leaves and pine needles from.

Our winters can start any time after Halloween, even once before Halloween, but the typical winter doesn't usually start until after Thanksgiving. Once winter starts our concentration becomes winter road maintenance and equipment repair. If we have stretches of good weather we will cut and chip brush along our roadsides. We strive for 2 ½ to 5 miles per year, but that really does depend on how well Mother Nature treats us.

Funding of road maintenance continues to be a hotly debated topic. (This is where I get on my soapbox for a minute.) Road maintenance and bridge replacement funding comes from 2 sources. Local property tax and State/Federal fuel taxes. When calculating the budgets for highway repair I use the monies we receive from State/Federal fuel taxes first, the balance comes from local property taxes. There are distinct differences in how each one is determined. As we know, local property taxes are derived from the value of your property. State and local fuel taxes are assessed on each gallon of fuel purchased. To summarize, fuel taxes are based on what you use, property taxes are based on what you own. This is an important concept to differentiate between because there has been a lot of discussion on the fuel taxes at both the federal level and state level the last few years. Personally, I prefer to pay on what I use, not what I own. I think it is a much more equitable way to tax for services.

Over the last years we have seen a reduction of over \$20,000 in state and federal fuel tax revenue. In response to this we have stretched out our maintenance program and we have had to rely more and more on the local property tax to fund road and bridge maintenance. Because of

this we have had to eliminate the use of several of our repair strategies that are very cost effective over the long term but they are just too costly in the short term. The end result would be that our entire road network suffers because we cannot repair the roads as fast as they are deteriorating. This is a struggle that we continue to watch and refine, but (here goes the soapbox) we really do need to adjust the state and federal fuel tax upward, and index it to some standard so that we do not underfund ourselves and have the ability to get the biggest bang for the buck. (OK off the soapbox).

In 2013 we did complete the design work for the Old Dublin Road crossing, by the old mill pond. We have secured our wetlands permit and will be undertaking this project in the summer of 2014. We also began to look at our last red listed bridge, Longview Road Bridge. We will begin the preliminary design work in 2014 to help us determine the best replacement structure for this location. Both of these projects will be funded out of the bridge capital reserve fund.

Some of the other projects that the DPW office was involved with during the year included the addition to the transfer station, the design of the water department's new UV treatment process, and the plans for the renovation of the Meeting House. We contracted out the removal of the underground #2 heating tank at the Town Office and had a pellet boiler installed as the main source of heat at the Town Office. We also continued to work with a local landscape contractor to get our ball fields and commons on a fertilizing program. In 2013 we saw a dramatic improvement in the turf conditions of our public grounds. All of these projects happen because Hancock has always had, and continues to have, citizens that are willing to get involved and offer their time and expertise in making this town a great place to live and a great place to work.

The dedicated and knowledgeable staff at the public works department is a key component to making this all work. I'd like to personally thank them for their hard work and dedication to the Town of Hancock. I would also like to thank the town office staff, as well as the staff at the police and fire departments for their assistance throughout the year and the board of selectmen for their support and guidance, as well as the citizens of Hancock for their support throughout the year. And a special and **HUGE THANK YOU** to Barbara Caverly for her years of support, dedication and friendship. Barbara you have helped to make Hancock an extremely special place and I wish you many, many years of enjoyment as a retiree.

Respectfully submitted,

Kurtis J. Grassett

REPORT OF THE HANCOCK ENERGY TEAM (HEAT)

The Hancock Energy Advisory Team (HEAT) was established by the Board of Selectman in August 2007 and the committee's mission is to assist the town government and residents with opportunities to reduce energy use and find reasonable alternatives to fossil fuels in order to limit greenhouse gas emissions. Since 2007 HEAT has been involved in public education and preparing grant proposals that funded energy audits for municipal buildings, paid for energy efficient changes to those buildings based on those audits, and the installation of solar panels now on the transfer station, DPW garage and fire station. In 2013, the Team has been involved in the following activities:

- Reviewed/commented on the pellet boiler proposals and endorsed general installation of pellet boiler that was installed in the town hall last summer. The pellet boiler return on investment will be under 5 years and over time will save the town thousands of dollars in costlier fuel oil purchases and will avoid the potential environmental liabilities of having buried oil tanks.
- Participated in several residential solar hot water installations in nearby communities in region.
- Organized Old Home Day demonstrations ("Solar Smoothie") in conjunction with Grid-Be-Gone and hosted an Electric car demo built by some local "charged up" students.
- Held three fall energy related seminars as part of a Climate Change and Sustainable Energy Speakers Series Co-hosted with Harris Center. The first of the three featured Tom Wessels, discussing his recently reissued book *The Myth of Progress: Toward a Sustainable Future*.
- Completed revisions and major content additions to town (HEAT) website adding data on energy and heating fuel reduction charts over time, and continued to print sustainability tips in Hancock Happenings.
- Created charts showing the decline in energy use from 2010 to 2013 due to the photovoltaic panels on the town building. Since 2010, the panels have generated over 13,000 kWh of energy, enough to power 2.6 million light bulbs for 1 hour. The town "banks" solar collected energy during summer months that is applied by PSNH as a credit against the town's energy bills during winter months when energy use increases, saving the town hundreds of dollars every year.
- Supported SB 98 and related regulations involving "community solar gardens" and continue to evaluate the relevance for Hancock and possibility of community installations in town.

Respectfully Submitted On Behalf of HEAT by

Pierce Rigrod, HEAT Chair

HANCOCK HAPPENINGS – 2013 TOWN REPORT

Another year of growing has gone by for the Town of Hancock's newsletter – *Hancock Happenings*. The newsletter continues to be funded entirely by advertisers from Hancock and neighboring towns. The 2013 income was \$6,711.20 and the printing expense – the only expense – was \$5,192.00. The higher revenue for 2013 was due to two new 12-month advertisers. Print runs increased from 16 pages (January), to 20 pages (7 months) or 24 pages (4 months), according to the needs of the month. The number of printed copies fluctuated between 625 and 700 – the highest runs occurring from June to September. Another outlet for the newsletter was the Town website where the “living color” online version was uploaded no later than the next day after the print copy was emailed to the printer. The advertisers for each month were then posted on the website at no additional charge during 2013. *Hancock Happenings* may be downloaded here hancocknh.org/HanHap/hhnews.htm

We thank our advertisers who make *Hancock Happenings* “happen.” Their prompt participation and inventive ads contribute greatly to the *Happenings*' reading experience. Article contributors have provided some very interesting copy and graphics, and we welcomed two 8th grade cub reporters from Great Brook School who added their input for the Hancock community with their informative articles on GBS activities.

A great deal of credit for *Hancock Happenings* making it out of the computer in good form and on to the printer must go to former editor Nancy P. Adams who was of invaluable counsel, as well as wearing the other hats of deputy proofreader and article contributor. Her wise advice and keen eye were a goodly part of this monthly effort. And Nancy (mistakenly) thought she had retired.

And we would not be getting the print copies anywhere in Town in a timely fashion were it not for the diligence of Elinor Johnson and her team of newsletter distributors and monitors of the bins! The only time the bins would run out of copies was when the print run was exhausted. So, thank you Elinor Johnson, Pat Newcomb, Lynn Frank, Sandy Brooks, Edna Drasba and Nancy P. Adams!

Savron Graphics in Jaffrey has done a wonderful printing job! Savron's Rob Crowley was there, ready to accept our newsletter right at the time that CPI Printing in Peterborough had to close its doors in the spring. CPI's Bob Crowley was always courteous, cheerful and produced professional results. It is obvious that these qualities run in the family!

And lastly, as always, we are grateful to Eleanor Amidon for allowing us to use her unique drawing as newsletter masthead – her drawing gives *Hancock Happenings* its distinctive hometown flavor.

Respectfully submitted,
Nahida C. Sherman, Editor

REPORT OF THE HANCOCK FIRE DEPARTMENT

The members of the Fire Department responded to several serious fires and other incidents in 2013, but thankfully, they were primarily in other towns. We sent firefighters and apparatus to industrial fires at New England Forest Products in Greenfield, Monadnock Paper Mills in Bennington, and to a major propane leak at Rymes in Bennington. We also did Mutual Aid runs to Stoddard, Peterborough and Jaffrey in 2013.

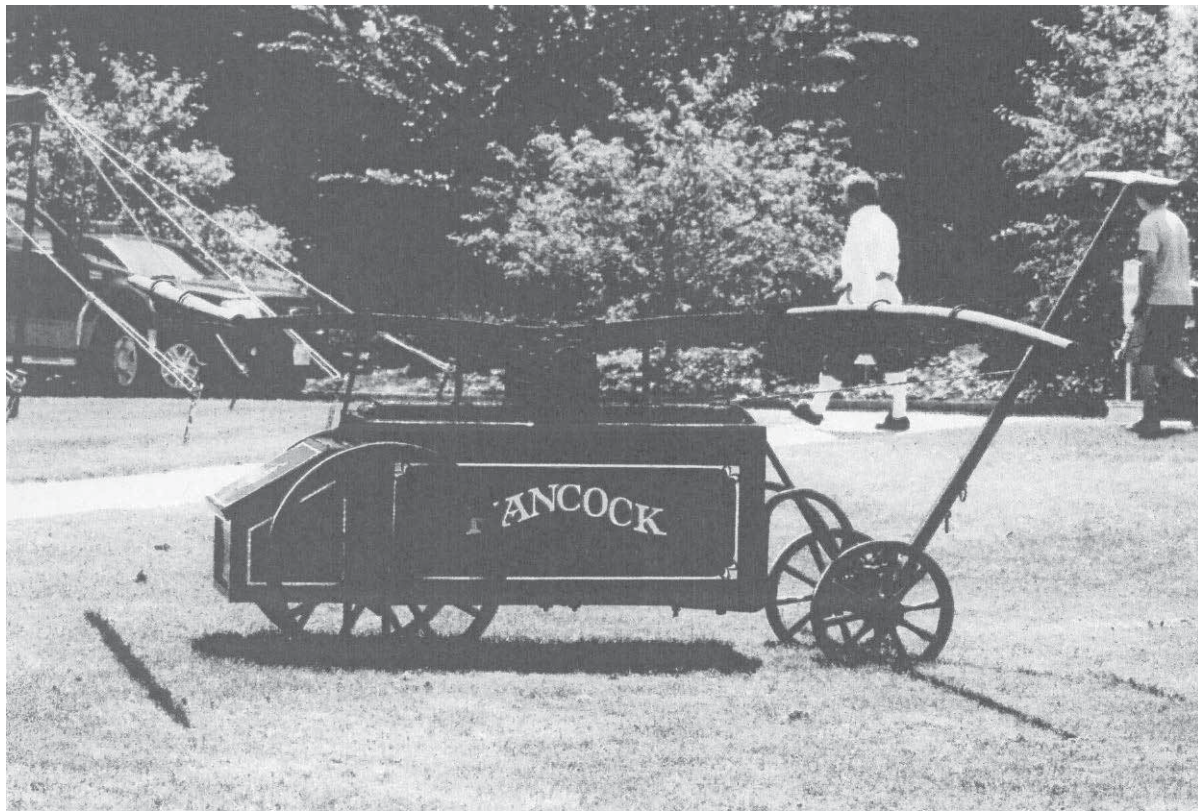
I am glad to report that there were no serious fires in Hancock this year. We had our usual spate of chimney fires and fire alarm activations. We had to bust up an antique mantel in an old house on Old Dublin Road to get at a small fire in the wall, but the damage has been repaired. All in all, we responded to 168 calls, which is about normal for our department. Roughly half of those were medical calls – anything from heart attacks and drug overdoses to lift assists and accidental Lifeline activations. We dealt with one minor stabbing incident at the Police Station. Late in the year, we had two serious burn victims. The first was a young man who tried to start a bonfire with gasoline and wound up getting airlifted to a burn ward in Boston; the second was a three year old who spilled hot coffee on himself. Both subjects have healed up and returned home.

We encountered an average number of car crashes in town in 2013. Two people crashed motorcycles on our roads; their injuries were not too serious. A few young drivers found out that the dirt portion of Antrim Road is not a good place to speed, and slammed their cars (or their parent's cars) into trees on the road side. If you're keeping score, its Trees -2, Cars -0. Then there are the homicidal trees on the north end of town –trying to kill innocent drivers. We found a small car perched on a tree that had fallen onto Birch Road; the driver had no time to stop. David Selmer is the poor schmuck who gets the "I had a tree smash on top of my car as I was driving down Shady Lane" Award. Thankfully, nobody was hurt in these incidents.

Unlike many area fire departments, we are lucky to have a large number of active members, and more signing up each year. In 2013, we welcomed Siobhan Martin, Brett Martin (no relation), and Ian Ketchum as new members. Siobhan, along with Paul Towers, has taken an EMT class- we will now have about 13 or 14 EMTs on our roster; I can remember when we only had two. It is a pleasure to have so many members that are willing to give their time so generously to the community. I am grateful to the Assistant Chiefs, the three Captains, and our treasurer, secretary and president of the HFD association for all the work they do for our department.

Thanks again to the Police Department and the DPW for their help and cooperation. And I owe a special Thank You to Barb Caverly for her help over all these years in the Town Office. Enjoy your retirement, Barb! We look forward to working with Diane Kendall as she steps into that position.

Respectfully submitted,
Nevan Cassidy
HFD Chief



Per Chief Cassidy, this photo is of the Fire Department's old Handtub fire engine that was built by Stephen Thayer in Boston, circa 1808. It was never used in Hancock, but wound up in Dr. Briggs' barn and was donated to the Department by Eleanor Briggs. Hancock firefighters gave it a total restoration, and it has been on display in the front window since 1994. Every Old Home Day it's used in the parade, then put it back facing the opposite direction, just like Old Ironsides.

Photo courtesy of Roberta Cheviot

REPORT OF THE HANCOCK HISTORIC DISTRICT COMMISSION

The original Hancock Historic District Ordinance and the Hancock Historic District Commission (HHDC) were formed by Hancock voters in 1975. The HHDC oversees the District and works to see that the Historic District Ordinance requirements (Article 8 of the Hancock Zoning Ordinance) are carried out impartially and legally. The Commission's responsibility is to review applications for changes to the exterior of building(s) and property, structures or features on any property in the District.

In 2013, the Historic District Commission members have reviewed applications for changes to 12 properties in the district. To date, the Commission has required changes to several applications to comply with the Ordinance, provided historical perspectives on several applications, and ultimately approved all but one application in total. The Commission has worked diligently to follow the Ordinance in fair and consistent ways while also recognizing that a vital Historic District will have some changes over time. The Commission has also worked closely with the ZBA, Planning Board, Selectboard, and Building Inspector to coordinate appropriate Commission actions.

In addition, the Commission has met with several District property owners in an advisory capacity prior to application submissions and applicants have been encouraged to contact the Chair in advance for guidance concerning the process of submitting an application. Guidance is provided but all decisions on changes to properties are only made in a formal HHDC meeting. The Commission has also worked closely this year with the Planning Board to submit an Ordinance change to voters that will allow property owners to remove trees on their property without HHDC approval. The rationale for this is that the majority of trees giving the District its character are on town property and are not subject to the Ordinance. District property owners need the latitude to remove trees in a timely fashion when trees are diseased, dead &/ or pose a danger.

The current Chair took over leadership in April 2013 from David Drasba who served several years as the Chair during which the Commission developed consistent procedures for District Ordinance processes. Members of the Commission included 3 residents of the district, new and long time residents of Hancock, members with expertise in NH history, Hancock history, graphics, color, construction and architecture. All members have a deep appreciation for Hancock and have demonstrated committed willingness to serve on this busy Commission. Consideration for HHDC membership is open to any Hancock resident and members are appointed by the Selectboard.

In the coming year, the HHDC will be discussing amending the fee structure for applications, further reviewing the Ordinance, assuring that District residents have the necessary information and guidance to comply with Ordinance requirements, and improving the application process.

Deborah A Sampson - HHDC Chair

Members: Tim Lord Vice-Chair, Alternates - Mary Covington, John McWhorter, Don Klug Ruth Wilder, Secretary, Roberta Nylander for the PB, John Jordan for the Select Board

REPORT OF THE HANCOCK PLANNING BOARD

Due to the economic slowdown and curtailment of building activity, the Planning Board had another very slow year.

The Board processed two minor subdivision applications. It also held hearings relating to the pruning or removal of trees on scenic roads and a proposed amendment to the Historic District Ordinance. It also met with landowners and others to discuss preliminary planning proposals.

Throughout the year the Board met on several occasions to deal with administrative matters and to discuss proposed amendments to the Zoning Ordinance.

Respectfully submitted,

Stephen Froling, Chairman
Rich LeFebvre, Secretary
Tom Bates
Erik Spitzbarth, *ex officio*
Roberta Nylander
Mark Stevens
Ellena Weston Zimmermann
Carolyn Boland, Alternate

REPORT OF THE HANCOCK COMMON COMMISSION

It was a quiet year for us on the Common Commission. The committee met four times during the year. A portion of the spring was geared around taking care of the town trees with help from John Nute our Hillsborough County Forester, and Dan Tremblay of Broad Oak. Each tree on Main Street was assessed, given pruning suggestions and further care suggestions. New trees were planted along RT 123 where trees from the previous planting had not survived. All in all, the trees and other plantings are looking great.

As in previous years the Women's Club has planted and cared for the window boxes and planter at the Post Office as well as the horse trough along flower Pot Rd. We thank them for their time and for helping us with this.

Respectfully submitted,

Alison Kerwin

HANCOCK TOWN LIBRARY TREASURER'S ANNUAL REPORT DECEMBER 31, 2013
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Statement of Revenues and Expenses

Revenues

Transferred from Trust Funds	14,000.00
Town of Hancock – Payroll Funds	65,212.67
Town of Hancock – Operating Funds	5,000.00
Gifts	7,343.22
Sundry	2,269.93
Total Revenues	93,825.82

Expenses

Payroll	65,212.67
Books	8,263.63
Computer Expenses	179.08
Periodicals	502.41
Audio Visual Media	82.89
Supplies	981.38
Utilities	8,098.49
Buildings & Grounds	7,450.89
Dues & Education	393.78
Programs	3,150.29
Equipment Maintenance	590.70
Furniture & Equipment	0.00
Miscellaneous	10.50
Postage	273.22
Volunteers	201.03
Bank Service Charges	0.00
Total Expenses	95,390.96
Net Revenues (Expenses)	(1,565.14)

Statement of Assets and Fund Balance

ASSETS

Checking Account	4,393.64
Investment Account – Bank of America	175,033.32
Total Assets	\$179,426.96

FUND BALANCE

Beginning of the Year	166,643.31
Appreciation of Investment -YTD	14,348.79
Net Operating Revenues – YTD	(1,565.14)
Total Fund Balance	\$179,426.96

REPORT OF THE HANCOCK LIBRARY BOARD OF TRUSTEES

The Year 2013 marks the end of a multi-year capital improvement program for the Hancock Library. Over the past three years the following projects have been completed: repainting the exterior of the building, replacing the shingle roof, repainting areas in the interior, improving the walkway from the back parking lot into the Daniels Room, and replacing the Daniels Room furnace. This fall, the carpet in the Daniels Room received a special cleaning that has allowed us to postpone a carpet replacement which had been scheduled for 2013.

The money for Library maintenance projects comes primarily from dividends and interest generated by a building improvement fund overseen by the Library Trustees. These funds were created by generous donations of Hancock residents for the maintenance of the Library building. This arrangement for building maintenance has worked well, allowing the library building to be kept in good repair with minimal impact on the town tax rate.

Funding of the operational costs of the library – books, heat, electricity, salaries, computers, etc.- are covered through a combination of sources including income from designated town trust funds, town budget appropriations, significant contributions from the Friends of the Hancock Town Library and donations from individuals. Over the past several years income from the town trust funds has decreased from \$20,000 annually to a projection of \$12,500 in 2014. The annual operating budget has not significantly increased for the past ten years, and reductions have been made in the book budget, magazine and newspaper subscriptions and other areas. Trustees feel that additional cuts would have a serious impact on the services townspeople have come to expect from the Library. Due to these financial realities, the Selectboard has increased the town appropriation to the library by \$2,000 in 2014.

We greatly appreciate the support of the Selectboard and the town. In addition, we thank the staff for their wonderful leadership and the many volunteers and Friends of the Library who make it possible to maintain the vibrant programming and welcoming atmosphere of Hancock's library.

Respectfully submitted,

Laurie Bryan
Mary Garland
Peter Ryner

REPORT OF THE HANCOCK LIBRARY DIRECTOR

*"A library is not a luxury but one of the necessities of life."
--Henry Ward Beecher*

2013 was another busy year at the Hancock Town Library. Have some fun looking at our stats!

1,913 used our 7 public computers. We do not currently track the number of people who access our wi-fi with their laptops. That would be difficult as the wi-fi is available 24/7 and many people access it during off-hours, sitting in their cars in the parking lot!

We have 1,615 patrons. Of those, 1,216 are adult residents of Hancock, 78 are non-residents, and 321 are students.

The library owns 21,092 materials: books for children and adults, movies in VHS (yes, they still circulate!) and DVD formats, audiobooks on CD and tape (we still have a few books in this format). In 2013, 928 items were added to the collection and 947 were deaccessioned.

7,473 copies of materials circulated 23,248 times over the course of 2013 with July being our busiest month. Adult fiction is the most popular type of material, circulating 5,257 times. DVDs (for the grown ups) were second, circulating 3,588 times. Periodicals circulated 538 times (we offer 37 different titles; the New Yorker circulates the most, Martha Stewart Living comes in second). Ebooks circulated 877 times and downloadable audiobooks circulated 371 times. 33 patrons used our free access to IndieFlix (purchased by the Friends of the Library in July 2013) to stream 145 movies for a total of 201 viewings from the comfort of their own homes.

Interlibrary loan was used extensively in 2013. Hancock Town Library patrons borrowed 866 items from other libraries across the state, other New England libraries, and even from the Library of Congress. We, in turn, loaned 260 items to libraries in New Hampshire.

17 different groups and individuals used the Daniels Room for meetings or programs in 2013. They met 160 times with 1,846 people attending, up from last year's number.

The library hosted 37 programs for adults which met 92 times with a total of 1,567 people attending. This does not include the hundreds of people who came to purchase books during our annual book sale in August.

The Children's Room was wonderfully busy this year. Kudos to Rennie Timm, our Children's Librarian, for hosting a whopping 170 programs for the children and young adults of Hancock this year! A brief sample of our programs include: monthly *Lego Club* during the school year, *Bedtime Stories*, *Music & Jammies* with Ken Sheldon, *Duct Tape Flower Bouquets for Mother's Day*, *Movies for Tweens & Teens*, and our new *Paws to Read* program where young readers read

REPORT OF THE HANCOCK LIBRARY DIRECTOR – PAGE TWO

to an adorable registered therapy dog. 2,700 children and teens participated in all of these programs and events. Special thanks, as always, to the Woman's Club for their support for our Summer Reading Program.

The Friends of the Hancock Town Library continues to be a major contributor to the well-being of our library. Because of their support we can offer many more programs for adults and children, more DVDs, more ebooks, audiobooks and streaming movies, and access to more databases like EBSCO and Ancestry.com. Special thanks to Nancy Daniels, Donna Geer, and Jane Richards-Jones for running another supremely successful book sale on Old Home Day.

As always, profound thanks to all who volunteer for the Hancock Town Library. From the trustees to those at the front desk to those who mend and cover books, create eye-catching posters, lug books up and down stairs for the book sale, help with technology needs, and do whatever odd job is at hand - we couldn't do it without you.

Finally, Peter Ryner, a trustee of the library for the past 6 years, will be going off the board in 2014. We thank him for his good humor, his financial and municipal expertise, and his unflagging support of the library.

Respectfully submitted,

Amy Markus
Library Director

REPORT OF THE MEETINGHOUSE RESTORATION COMMITTEE

In April the Selectboard appointed a committee to develop plans and budgets for restoration of the Meetinghouse. The committee, working in conjunction with representatives of the First Congregational Church of Hancock's Council, initiated planning based on the *"Historic Building Assessment With Preservation Guidelines"* completed in August 2011 by preservation consultants hired by the Town.

Since 1820, enduring community support has safeguarded the Meetinghouse's current well-preserved condition. However, there has not been a major restoration of the structure in more than 100 years. The slate roof, installed in the 1880's over earlier wood shingles, is still protecting the building. But in the winter of 2010-2011 a large amount of slate fell off the roof. This year, more replacement slates were required.

A consulting structural engineer was hired to inspect the building's supporting infrastructure. The analysis determined that reconstruction of the Meetinghouse's load-bearing supports in the crawlspace beneath the building is necessary to safeguard the building's future stability. After inspection by a licensed electrical consultant, it was determined that the electrical and alarm systems required updating. Additionally, considerable fuel savings would be realized with replacement of the two 40-year-old heating systems.

Architect David Drasba with Woody Huntington completed laser measurements of the building's support system, as well as the interior and exterior of the Meetinghouse. Utilizing the laser data, David Drasba then drew up measured architectural drawings. Included in the drawings were remedies for restoration of the supporting infrastructure in the crawlspace and roof, as well as improvements to the iron fire escape at the rear of the building.

The architectural drawings also detailed interior renovations for wheelchair accessible restrooms and improved handicapped access to the second floor Sanctuary with the installation of a lift which would replace the current stair chair. Also included were updates and improvements for handicapped access to the old town hall on the lower level which would restore the space back to its original purpose for town meetings and other events.

The 2011 preservation consultants' report contained numerous recommendations for top-to-bottom restorations including windows, chimneys, roof framing, clapboards, painting, and drainage. David Drasba created a *"Scope of Work and Estimated Project Cost"* and reviewed the anticipated costs with the Selectboard. Due to the extent of repairs and renovations, bank financing will be required, supplemented by grants and private fund raising. Subcommittees for fund raising and grant requests were formed and contacts with prospective donors began in September.

Also in September, after a series of interviews with several construction firms, MacMillin & Company of Keene was engaged as the construction manager to provide the final project budget with a Guaranteed Maximum Price.

Beginning in October, and extending in to January 2014, the Restoration Committee conducted several well-attended public information meetings to present plans and budgets for the Meetinghouse preservation. For these meetings, David Drasba created a comprehensive PowerPoint presentation depicting the restoration details. Comments and suggestions from attendees were then utilized to modify the plans in preparation for voting on the funding warrant article at Town Meeting in March 2014.

Finally, thanks to the volunteers assisting the committee throughout the year with grant development, fund raising, press relations, and photography. Also, a special thanks to Nahida Sherman for her diligence in keeping Hancock informed about the restoration project via the Town website and *"Hancock Happenings"*.

Respectfully submitted:

Gary Ryer, Chair
Hancock Meetinghouse Restoration Committee

All minutes, notices of meetings and hearings, Requests for Proposals and similar requests, board decisions, special reports, and other documents of the various boards, commissions, committees and trustees were posted online on the same business day as they were received. There were 215 Hancock Home Google Update emails sent during 2013 after close of the business day, notifying residents of any such information posted to the website on that particular day. Posted items may be retrieved usually from two locations:

hancocknh.org/Updates.htm

hancocknh.org/Town_Documents

Town governing documents – ordinances, Planning Board Applications and Inquiries, Zoning Board of Adjustment applications for Variances and Special Exceptions, various other applications and permit schedules, special documents and reports, and Policies, Regulations and Rules – maybe obtained at hancocknh.org/Reports/Select_Board.htm

The Webmaster posts any information received from the various committees, boards, commissions, trustees and Town departments who have a web presence. Once the information is posted, however, monitoring any section to keep it current continues to be the responsibility of each entity. The entities are listed at hancocknh.org/Committees.htm

There is one new committee web section: the Hancock Meetinghouse Restoration Committee was established to keep Hancock residents current on the Church restoration project. The Webmaster also worked extensively with the Hancock Energy Advisory Team (HEAT) to completely re-design the original HEAT website. Those two sites are accessed here:

hancocknh.org/Meetinghouse/HMRC.htm

hancocknh.org/HEAT/HEAT.htm

The website continues to provide unofficial online services to Hancock residents through postings on the Community Bulletin Board page, a *Hancock Happenings* advertisers' page, Classified Advertising, Hancock Commerce and a Virtual Swap Shop. These pages are accessed at hancocknh.org/#banners

Since the Town switched to the new web server (GoDaddy.com) at the end of 2012, there have been no disruptions and no downtime for the website or email service in 2013.

Respectfully submitted,
Nahida C. Sherman, Webmaster

REPORT OF THE HANCOCK WATER COMMISSIONERS

Water usage for 2013 was 20,283,300 gallons. Thanks go out to Kurt Grassett and Jeff Wright, our two water department operators, as well as the rest of Hancock DPW for keeping the water flowing in sometimes difficult situations. This year we had leaks on Main Street, Norway Hill Road and Bennington Road. Repair of these leaks involves working in some muddy, sloppy trenches. One gasket replacement job even required the removal and replacement of a portion of stone wall to ensure the safety of the crew.

New rules banning the use of lead went into effect January 1st, 2014 requiring us to replace all of our brass valves and repair fittings with lead free valves and fittings. Replacements will be either lead free brass or stainless steel.

The ultraviolet secondary disinfection project has moved through the stages of requests for qualifications, requests for proposals from contractors and cost estimates. The construction contract has been awarded to PRB Construction of Gilford. Passersby at the chlorinator will notice a large excavator and some tree removal work as ground breaking is set to begin soon. The plan is to have our new UV system up and running by year's end. Once this job has been completed the commissioners will be turning their attention to other system upgrades including replacement of aging gate valves and boosting water pressure in the Norway Hill-Antrim Road area.

Water quality monitoring continues uneventfully and shows contaminants occurring well below prescribed levels, if at all.

Respectfully submitted,

Sean Kerwin
Joel Chandler
Jeff Wilder
Water Commissioners

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.

In 2013, the following appeals were heard at a public hearing:

Special Exceptions Granted:

Gary & Judy Hertzler.....March 13th, 2013
Article 15.6.2 Accessory Dwelling

Variances Granted:

Philip Mathewson Companies for Linda Mathewson Trust.....February 13th, 2013
Article 10.4 Septic Setback

Gary & Judy Hertzler.....March 13th, 2013
Article 15.6.2. Accessory Dwelling –Section 15.6.2.5

Guenther Perner.....April 10th, 2013
Article 10.4 Septic Setback

Martin & Paula Rounds.....November 13th, 2013
Article 10.4 Septic Setback

Alison Rossiter, Chair
Hunt Dowse, Vice-Chair
Jon GrosJean
Ken Chester
Dave Carney, Alt
Jeff Reder, Alt
Linda Renna

REPORT OF THE HANCOCK POLICE DEPARTMENT

The Police Department has gone through a few changes this year. We have updated our furniture in the police department. We purchased (new to us) desks to provide a more professional appearance and more workable space for our officers.

Again this year we went through staffing changes. Officer George Xenakis, who graduated from the full-time police academy in the fall of 2012, tendered his resignation in the early part of this year, after only 4 months out. He was offered and accepted a position with the Peterborough Police Department for a significant monetary increase. This is very concerning to me. I want the officers that we train to remain with this department for a significant time. I am working on gathering information to address this issue.

In April, Frank Shea was hired to fill the vacancy left by Xenakis. Officer Shea was a part-time officer for the past year and a half for the Greenfield Police Department and a Greenfield native. He attended the full-time police academy this fall and graduated 3rd in his class in December. I am very proud to have him as an officer and look forward to watching his career develop in the coming years.

Community policing continues to be one of our most important goals. We continue to build positive interactions with the community and our younger citizens. As we have done for a number of years now, we have opened up the police department for Halloween and gave out glow sticks and other goodies. We were visited by over 300 children and families. It is nice to hear parents say that their children wanted to come to the police department to trick or treat. These positive interactions with our citizens and children are paramount to the success of our community.

Many violent events have occurred this year in our country. From the Boston Marathon bombings to continual school and mall shootings, we find ourselves becoming more in tune with our surroundings and other people. Our police officers are no different. We take our positions within the community very seriously. We want all of our citizens to feel safe and secure. We visit our schools and we try to make our presence well known in and around the school. Our children are a precious commodity. We continue to develop and foster a strong relationship with the school and their staff.

This year has been very busy for us. We continue to be proactive with our motor vehicle enforcement and our residential patrols. We continue to have a strong presence on our back roads and have been very active with motor vehicle activity having over 1300 car stops. This type of enforcement has a direct correlation to the reduced complaints of speeding cars especially along Main Street. We have received far less complaints about speeding cars than past years. I believe that our technique of high visibility is working and this is evident by the reduction in crimes being reported. This trend does not seem to be the case in surrounding communities. It is inherently obvious to me that these proactive efforts are extremely effective.

We continue to develop strong networking with our neighboring police departments. These relationships assist all of us in sharing important information to assist in solving criminal activities. We have had some major investigations during the year. We were successful in the indictment of a man involving a sexual assault investigating. This subject fled our jurisdiction and is currently “on the run”. We were also successful in the indictment and conviction of a man who attacked another man with a weapon. The subject plead guilty to 2nd degree assault. We have had numerous other felony and misdemeanor investigations. Our strong traffic enforcement has led to the arrests of many suspected impaired drivers and has made our streets safer.

I have seen a significant drop in our parking issues on Main Street, surrounding areas, as well as other areas of town. We have had much success with our diligent efforts and have seen a significant change in the parking behaviors of drivers.

I would like to thank Barbara Caverly for all of her years of service to the town and being supportive of me and my department. I also want to welcome Diane Kendall as the new Town Administrator and look forward to working with her. The department heads and employees for the Town have come together and formed a valuable team. I want to thank them for their cooperation and helpfulness that they have shown throughout the entire year.

I am very proud of the officers here and thank them for all their hard work. I look forward to the coming year and continued support of the citizens of Hancock.

Respectfully submitted

Andrew M. Wood
Chief of Police

Statistical Information for the last 5 years					
Years	2009	2010	2011	2012	2013
Total Incidents	121	88	103	68	65
Total Arrests	29	66	46	44	22
Total Citations/Warnings	590	886	1254	1255	1331
Accidents	35	32	46	43	43
Parking Tickets	30	34	41	59	19
Field Interviews	490	1921	1878	1673	1753
Warrants	1	8	9	8	7
Case Activity Statistics					
Total Offenses Committed	152	167	157	132	101
Total Felonies	20	18	13	12	9
Total Crime Related Incidents	113	87	99	61	61
Total Non Crime Related Incidents	0	0	3	6	3
Total Arrests (On View)	8	45	19	17	10
Total Arrests (Incidents/Warrants)	13	10	20	19	7
Total Summons Arrests	8	11	7	8	5
Total Arrests (Unspecified Type)	0	0	0	0	0
Total Arrests	29	66	46	44	22
Total Protective Custody	7	34	6	3	0
Total Juvenile Arrests	10	14	6	4	2
Total Juvenile Handled (Arrests)	3	7	1	1	0
Total Juvenile Referred (Arrests)	7	7	5	3	2
Total Hearings	0	0	0	0	0
Total Summons	173	139	144	329	255
Total Warnings	416	747	1110	926	1075
Total Restraining Orders	7	8	2	1	0

**ANNUAL REPORT OF HCS – HOME HEALTHCARE, HOSPICE & COMMUNITY
SERVICES TO THE TOWN OF HANCOCK
2013**

In 2013, 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 in your community over the past twelve months.

Service Report

Services Offered

Services Provided

Nursing	416 Visits
Physical Therapy.....	107 Visits
Occupational Therapy.....	32 Visits
Medical Social Work.....	50 Visits
Outreach.....	4 Visits
Home Health Aide.....	102 Visits
Chronic Care.....	504 Hours
Health Promotion Clinics.....	4 Clinics
Adult Day Services	1,292 Hours

Total Unduplicated Residents Served with home care services: 48

Hospice services, maternal and child health care and geriatric care management services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2013 with all funding sources is \$135,345.00. 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 your town.

For 2014, we recommend an appropriation of \$2,500.00 to continue to be available for home care services in Hancock.

Thank you for your consideration.

For information about services, residents may call (603)532-8353 or visit www.HCSservices.org.

Thank you for your support of home care services.

REPORT OF THE RECREATION COMMITTEE

The year 2013 was an eventful one for the Hancock Recreation committee. We were excited to add new members Scott and Emily Daniels and Donna Coty to the team. Their enthusiasm was in full force right from day one. Hancock can expect a lot of energy and new programs from the Rec Committee in 2014.

In February 2013 the committee sponsored the Hancock Winter Frolic which included many perennial favorites such as sled box races and broomball. The Frolic also featured Lego Mania, Story Time for the kids, Zumba, Movie night at the Library, and Game Night at the Vestry featuring Bingo and Texas Hold 'em. Sadly, the Chili and Chowda Cook-off only attracted only three entries, so the event will be scrapped from future Frolics. RIP Chili and Chowda Cook-off. The 2014 Frolic is being planned at the time of this writing and promises to be a great event with many special surprises.

Hancock Cal Ripken Youth Baseball enjoyed another great season at Moose Brook field. In March, so many people came out to help get the field ready for the new season – thank you to everyone for your time, sweat, energy, enthusiasm and lower back strains. Hancock fielded four youth baseball teams this year from T-Ball to Majors, with ages ranging from 5 years old to 12 years old. Baseball is a great game, and we are so proud to be able to introduce the game to the kids and teach the fundamentals, sportsmanship, and how to be part of a team. Winning would be great too, but we can't have it all now can we? There's always next year!

Summer Recreation camp was led again this year by Cindy Hixson – thank you Cindy! Even though attendance was down this year, the children that did attend this summer greatly enjoyed the camp. The low attendance is likely due to 'competition' from other towns, full day camps, and so many choices for children during the Summer months. The committee put out a survey this Fall to ask the townsfolk how the camp could change or improve its offerings. Ideas being discussed on the committee are flexible pricing schedules (pay for a week, rather than a full summer) and trying to organize field trips as part of the regular camp schedule. Stay tuned for updates!

Norway pond swim lessons and lifeguards were again led by Katie Cousins – thank you Katie! In addition to lifeguarding and providing swim lessons, Katie is a carpenter and was able to construct the new lifeguard stand you see down at the beach. This provides the lifeguards with better line of sight to the water to improve swimmer safety. Participation in our swim lessons was down this year, as well as overall attendance at the beach area. The committee also surveyed the townspeople about how we could improve the swim program and beach area. The biggest issue is the geese and the related droppings that they leave behind. Thanks to everyone who responded to the survey. The committee is dedicated to improving the quality and cleanliness of the beach area for next summer.

Hancock adult co-ed Softball kicked off in July this year at Moose Brook field. The infamous *Hancock Sledge Hammers* took the field most Friday nights through July and August and played until dark or until the mosquitoes became unbearable. In all, there were about 30 different players that attended one game or another. We hope to continue this tradition in the Summer of 2014.

In August, the committee sponsored several Old Home Day events, including the Junior Olympics and the 3 on 3 basketball tournament. The friends of Hancock Baseball also grilled up Sausages, peppers and onions. Thank you Steve Coty, Paul Faber, Matt Harris and Dan Harper! My grill still smells of sausages (6 months later) but it is a reminder of a great time, and a fundraiser for a great cause which was youth sports in our town.

A brand new feature this year were Tennis Lessons held at the newly re-surfaced courts at Moose Brook. Thank you to Kristen Harris for getting this great idea off the ground! Lessons were for kids and adults this year, and we hope to expand on this program in 2014.

We plan on having lots of new activities in 2014 so please check the Recreation page on the Hancock website as well as the Hancock Happenings for more information. If you have any questions about the Hancock Recreation Committee or feedback on any of the programs please contact us at Recreation@HancockNH.org.

REPORT OF THE WELFARE OFFICER

In New Hampshire, every town is required to have a welfare officer that is governed by state statute. The basic local welfare duty is described in RSA 165:1, I which says, "Whenever a person in any town is poor and unable to support him/her, he/she shall be relieved and maintained by the overseers of public welfare of such town, whether or not he/she has a residence there". This statement imposes substantial responsibilities. Administering local welfare is a challenging endeavor with applicants seeking financial help with things such as stopping an eviction, keeping the lights and heat on, putting food on the table and many other basic needs. The 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. Local welfare decisions are made using this formula: Need minus Income/Available Assets equals Amount of assistance. Local guidelines contain a standard of need which is a calculation of what the municipality determines is the actual cost of the basic necessities of life. In this way the needy of the community are assisted according to the law and the welfare budget is prudently managed.

In 2013, \$12, 825 was expended for welfare on behalf of qualified applicants. This figure was up a bit from last year's total which is a reflection of the current economy. Continued unemployment and under employment along with increases in fuel and utility costs have contributed to hardships for residents. Twelve families received assistance in 2013. RSA 165:28 requires that a lien is placed on real estate owned by any applicant covering the amount of any general assistance received when the property is sold. As in past years, the majority of assistance went towards housing and fuel. 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. NH EASY allows Internet access to trained and certified people at both locations. They will submit completed applications electronically to the Keene District Office along with a faxed or mailed signature page from the applicant. By pre-certifying in Antrim or Peterborough, community members may not need to go to the Keene District Office, however some programs will still require an appointment to complete the application and eligibility process. For additional information you can call the Grapevine at 588-2620 or the River Center at 924-6800.

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. This information is also available on our town website by clicking on Emergency Management.

Helping Hands is an important resource for anyone in town who needs assistance, but may not qualify for welfare under the Hancock Welfare Guidelines. The fund expends monies to help

REPORT OF THE WELFARE OFFICER – PAGE 2

Hancock residents with food, rent, fuel oil, electricity, repairs, Christmas gifts, medication, and other expenses. Thank you to the Hancock Woman's Guild, the Hancock Woman's Club, and to all of the other very kind donors who have given so generously to the Hancock Helping Hands Fund during the year. I would also like to thank the Hancock Congregational Church for their "Mitten Tree" which provided mittens as well as gift certificates for many individuals which made their Holidays happier. I would also like to thank the Divine Mercy Parish for all of their work in providing Easter and Thanksgiving Baskets to less fortunate Hancock residents and to the Hancock Market for their help throughout the year. Their generosity helped to make holidays better for some of our less fortunate Hancock families. Our community continues to be a place of caring and compassion.

Respectfully submitted,

Linda Coughlan
Welfare Officer

REPORT OF THE HEALTH OFFICER

I would like to remind you of the town website under "Emergency Management" for which Jon Grosjean is the Director. Our Webmaster, Nahida has done a wonderful job compiling this website. On the website you will find many helpful and interesting topics such as "A Citizen's Guide to Best Practices of the 9-1-1 System", "Generator Safety", "211 New Hampshire", "Lyme Disease", and information on FEMA relative to preparing for emergencies. There is also information on the Medical Reserve Corps" who are always happy to get new volunteers. The Greater Monadnock Public Health Network (GMPHN) can also be found on the website. GMPHN is now using a free electronic messaging system called Nixle which allows direct communication with people who sign up to receive alerts via text message and/or email. The GMPHN started utilizing Nixle during Hurricane Irene to inform Monadnock residents about flood warnings in the region. They will also send alerts about other conditions in the area such as a tornado warning, public health emergency, shelters open during snow storms, etc.

Water testing kits can be requested at the DES website www.des.nh.gov. If you have difficulty working the website or don't have access to a computer, just stop by the office or give me a call and I would be happy to assist you.

Again, I would like to thank the Deputy Health Officer, Charlie Stevenson, for always being cheerfully responsive to any requests that are made of him. We are very fortunate to have his services.

Respectfully submitted,
Linda Coughlan, Health Officer

TOWN OF HANCOCK ANNUAL PROPERTY REPORT

CU=Current Use
REC=Recreation
CE=Conservation

PROPERTY OWNER	MAP/LOT NO.	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
10 SUNSET IRREVOCABLE TRUST	U02-0015-0000	1.800	56,600		211,600	268,200
17 MAIN STREET, LLC	U04-0010-0000	0.400	95,000		205,400	300,400
ACHILLE FAMILY GST EXEM TRST	R07-0015-0000	13.000	3,914	CU	0	3,914
ADAMS, EDWIN E. & NANCY D.	U08-0016-0000	3.000	334,000		206,300	540,300
ADAMS, ERNEST A. & NANCY P.	R09-095B-0000	5.820	64,600		105,400	170,000
ADAMS, ERNEST A. & NANCY P.	R15-0030-0000	64.060	89,238	CU,REC	106,400	195,638
ADAMS, ERNEST A. & NANCY P.	R15-030A-0000	4.330	88	CU,REC	0	88
ADAMS, ERNEST A. & NANCY P.	R15-030B-0000	4.030	82	CU,REC	0	82
ADAMS, ERNEST A. & NANCY P.	R15-030C-0000	4.070	82	CU,REC	0	82
ADAMS, III CHRISTOPHER H	U04-0055-0000	0.900	54,600		122,900	177,500
ADAMS, NANCY P. & ERNEST A.	U04-0076-0000	0.740	107,200		370,300	477,500
ADAMS, RICHARD & MARIANNE	R15-030D-0000	6.902	64,100		97,400	161,500
AINSLIE, JASPER & MARCY	R09-0042-0000	3.270	59,500		230,900	290,400
AKERLEY, KEITH	U02-0022-0000	2.000	98,300		285,200	383,500
AKERLEY, KEITH	U05-008A-0000	0.920	49,200		0	49,200
ALDRICH, ERIC & ADINE	R03-0009-0000	5.140	63,300		133,200	196,500
AMES, DOREEN J. TRUST	R11-0061-0000	4.000	61,000		313,200	374,200
AMIDON, RICHARD E. & ELEANOR	R09-0102-0000	3.900	1,658	CU	0	1,658
AMIDON, RICHARD E. & ELEANOR	R09-0103-0000	4.500	797	CU	0	797
AMIDON, RICHARD E. & ELEANOR H	U07-0009-0000	0.710	126	CU	0	126
AMIDON, RICHARD E. & ELEANOR	U07-0010-0000	0.030	5	CU	0	5
AMIDON, RICHARD E. & ELEANOR	U07-0018-0000	4.650	56,105	CU,REC	248,700	304,805
ANDERSEN, PETER & SARAH	R07-0046-0000	11.600	126,340	CU,REC	209,500	335,840
ANDERSON, DAVID & KATHERINE	U03-0007-0000	0.600	50,700		175,000	225,700
AUDUBON SOCIETY OF NH	R14-006A-0000	60.800	2,982	CU,CE	0	2,982
AUDUBON SOCIETY OF NH	R14-013A-0000	46.700	2,419	CU,CE	0	2,419
AUSTIN, WILLIAM C. & SHIRLEY L	U10-0003-0000	2.000	54,300		318,600	372,900
AUTH, MARGARET L.	U03-0014-00B1	1.000	27,500		111,700	139,200
AUTH,C. GORDON & MARYANN	R02-0051-0000	8.371	64,100		242,800	306,900
BACON,MICHAEL & MORAN, JUDY	R10-0013-0000	12.000	52,933	CU,REC	109,800	162,733
BADDOUR, FREDERICK & ANNETTE	U16-0005-0000	1.300	63,100		240,600	303,700
BADDOUR, RAYMOND F. & ANNE B.	U16-0009-0000	0.900	758,300		216,800	975,100
BAIRD, KAREN R. REV TRUST	R01-040B-0000	2.100	57,200		139,400	196,600
BAKER III., DUDLEY M. & JEANET	R02-001A-0000	3.400	54,800		0	54,800
BAKER III., DUDLEY M. & JEANET	R02-002A-0000	19.060	125,321	CU,REC	228,200	353,521
BAKEWELL, POLLY O	R08-0062-0000	24.230	127,961	CU	253,300	381,261
BALL, THOMAS W. & MARY M.	U04-0015-0000	0.600	53,400		205,400	258,800
BAMFORD, THOMAS L.	R02-0019-0000	4.100	1,743	CU	0	1,743
BAMFORD, THOMAS L.	R02-0021-0000	8.000	1,227	CU	0	1,227
BAMFORD, THOMAS L.	R02-0026-0000	14.000	65,050	CU	338,200	403,250
BAMFORD, THOMAS L.	R02-0027-0000	1.100	51	CU	0	51
BAMFORD, THOMAS L.	R02-0028-0000	74.000	63,207	CU	97,500	160,707
BARNES,CHRISTOPHER & KATHARINI	R02-0003-0000	8.300	66,800		143,500	210,300
BARRETT,ELAINE REV TRUST	R09-0040-0000	3.600	60,200		239,400	299,600

TOWN OF HANCOCK ANNUAL PROPERTY REPORT

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REC=Recreation
CE=Conservation

PROPERTY OWNER	MAP/LOT NO.	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
BARRY, MARK D. & ALBRIGHT, C.	U06-0009-0000	3.090	14,600		0	14,600
BARRY, MARK D. & ALBRIGHT, C.	U07-011A-0000	11.000	57,760	CU, REC	186,600	244,360
BATES, THOMAS F. & MARYANNE	R09-0044-0000	3.513	60,000		215,800	275,800
BATTERMAN, HENRY/CAMPBELL NO	R06-0002-0000	31.500	58,421	CU	150,600	209,021
BEAME, JULIA A. & COPE, DAVID	R11-0032-0000	4.500	62,000		212,100	274,100
BEARSE, FRANCIS REV LIV TRUST	R07-0002-0004	5.400	61,100		26,500	87,600
BEDARD, DAVID L. & KERRY LOCKE	R11-0021-0000	7.700	68,400		281,700	350,100
BEDARD, MEGHAN & ERIC	R07-0033-0000	0.900	54,500		74,600	129,100
BEERS, DANIEL C. & SUSAN J.	R09-0009-0000	6.000	12,000		0	12,000
BEERS, DANIEL C. & SUSAN J.	R09-004B-0000	7.380	65,100		242,400	307,500
BEESON, ROBERTA J.	R06-0050-0000	2.000	57,000		104,200	161,200
BEGUIN, ELLEN K.	R01-0050-0000	4.073	61,100		134,300	195,400
BELL, BENJAMIN F., TRUSTEE	U01-0031-0000	1.500	56,000		193,800	249,800
BELL, BENJAMIN F., TRUSTEE	U14-0004-0000	2.700	809,000		77,500	886,500
BELL, RICHARD B. & ROBERTA I.	R08-0025-0000	2.200	84,200		87,700	171,900
BELTZ, GERALD A. & BARBARA S.	U10-0008-0000	4.400	61,800		191,300	253,100
BENNETT, DEAN W. & JEAN E.	R11-0042-0000	3.989	61,000		154,300	215,300
BENNETT-TRUSTEE, NANCY	R11-0019-0000	4.300	61,600		150,700	212,300
BENOIT, ROBERT A. & THERESA	U04-0049-0000	1.000	55,000		204,900	259,900
BERGAN, PAUL J. & MARGO L.	R11-0066-0000	4.000	102,300		176,200	278,500
BERNIER, JEAN-PIERRE & KRISTEN	R11-0046-0000	5.790	64,600		112,000	176,600
BERNIUS, LYLE D.	R07-0049-0000	4.400	103,100		251,000	354,100
BERUBE, JOSEPH & SUSAN	R09-019A-0013	3.800	80,600		0	80,600
BICKFORD, LAWRENCE A. & HELENE	R11-005A-0000	4.500	62,000		176,800	238,800
BILLINGS, BENJAMIN WILLARD	R06-004B-0000	1.600	38,700		8,200	46,900
BILLINGS, PETER FAYSSOUX	U04-0044-0000	1.200	55,400		187,900	243,300
BLAIR, DAVID H. & LINDA M.	R03-0011-0000	0.600	27	CU,REC,CE	0	27
BLAIR, DAVID H. & LINDA M.	R03-0032-0000	48.900	1,463	CU,REC,CE	0	1,463
BLANCHETTE, ALBERT & VIRGINIA	U02-0009-0000	1.300	55,600		151,400	207,000
BLANCHETTE, MICHAEL & HOLLY	R09-0021-0000	4.000	61,000		261,500	322,500
BLANCHETTE, SUSAN & DAVID.	R07-0028-0000	4.400	61,800		123,000	184,800
BLEICKEN, KURT D. & JANET H.	R11-0037-0000	4.600	62,200		246,900	309,100
BLICKER, CARL V. & LINDA B.	R10-030A-0000	5.250	236	CU,REC	0	236
BLICKER, CARL V. & LINDA B.	U05-0014-0000	9.880	100,089	CU	405,600	505,689
BLOOD, CATHLEEN & BARDOS, JEFF	U13-0001-0000	1.300	742,300		110,900	853,200
BOHN, RUTH TRUSTEE	R11-0062-0000	4.000	61,000		212,900	273,900
BOLAND, CAROLYN G.	U07-0004-0000	3.800	55,600		0	55,600
BOLDUC, PHILLIP & SUZANNE	U10-0009-0000	0.750	53,800		111,800	165,600
BOLTON, WILLIAM W. & DIANNE	R08-0044-0000	0.700	23,700		0	23,700
BOLTON, WILLIAM W. & DIANNE	R08-0071-0000	2.000	57,000		189,500	246,500
BONVIE, JULIE-BETH & TAD	R07-0018-0000	7.260	62,500	CU	23,100	85,600
BONVIE, JULIE-BETH & TAD	R07-0019-0000	5.552	56,482	CU,REC	321,800	378,282
BONVIE, JULIE-BETH & TAD	R07-019A-0000	56.508	53,599	CU,REC	0	53,599

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BOOTH, JENNIFER	R11-0067-0000	5.300	63,600		162,900	226,500
BORESKE-JR., JOHN R. & SIRI	R12-0003-0000	7.100	67,200		216,000	283,200
BOSTON & MAINE RAILROAD	R03-0005-0000	1.000	12,500		0	12,500
BOSTON & MAINE RAILROAD	R03-0040-0000	9.000	16,500		0	16,500
BOSTON & MAINE RAILROAD	R06-0004-0000	3.000	13,500		0	13,500
BOSTON & MAINE RAILROAD	R09-0006-0000	10.000	17,000		0	17,000
BOSTON & MAINE RAILROAD	R09-0080-0000	11.000	17,400		0	17,400
BOSTON & MAINE RAILROAD	U07-0013-0000	2.700	13,400		0	13,400
BOSTON UNIVERSITY	R02-0039-0000	127.000	176,000		0	176,000
BOSTON UNIVERSITY	R02-0040-0000	37.000	117,600		1,472,600	1,590,200
BOSTON UNIVERSITY	R02-0041-0000	27.000	102,800		314,200	417,000
BOSTON UNIVERSITY	R02-0043-0000	197.000	206,800		0	206,800
BOSTON UNIVERSITY	R02-039A-0000	0.000	0		106,700	106,700
BOTT, DAVID R., JR.	R02-0032-0000	30.000	705	CU,REC	0	705
BOTT, DAVID R., JR.	R02-0047-0000	4.000	58,300		86,500	144,800
BOTT, PETER	U02-0024-0000	0.700	94,200		141,200	235,400
BOULTON, MATTHEW	U04-0067-0000	0.089	78,900		100,200	179,100
BOWEN, DOUGLAS & BARBARA	R09-086C-0000	6.650	66,300		197,400	263,700
BOWMAN, BARBARA S.	R03-0001-0000	29.000	1,763	CU,REC	0	1,763
BOYCE, NANCY E.	U04-0005-0000	0.800	54,200		223,400	277,600
BRADLEY, JOHN H.	U02-025A-0000	2.860	91,200		0	91,200
BRADY, JOHN A & KIMBERLY S.	R09-085B-0000	6.490	121,000		668,200	789,200
BRADY, SETH R. & ROBYN M.	R01-0029-0000	2.600	58,200		197,600	255,800
BREWSTER, ANNE C.	R10-0011-0000	20.000	896	CU,REC	0	896
BRIGGS, ELEANOR	R04-0007-0000	19.000	525	CU	0	525
BRIGGS, ELEANOR	R04-0010-0000	40.000	883	CU,REC	0	883
BRIGGS, ELEANOR	R04-0013-0000	26.000	587	CU	0	587
BRIGGS, ELEANOR	R04-0015-0000	175.000	6,417	CU,REC	0	6,417
BRIGGS, ELEANOR	R04-0016-0000	7.500	166	CU,REC	0	166
BRIGGS, ELEANOR	R05-0001-0000	66.000	5,723	CU	0	5,723
BRIGGS, ELEANOR	R05-0002-0000	24.000	395	CU	0	395
BRIGGS, ELEANOR	R05-0003-0000	62.000	1,668	CU	0	1,668
BRIGGS, ELEANOR	R05-0004-0000	47.000	903	CU	0	903
BRIGGS, ELEANOR	R05-0005-0000	73.000	1,993	CU	0	1,993
BRIGGS, ELEANOR	R05-0006-0000	81.000	2,010	CU	0	2,010
BRIGGS, ELEANOR	R05-0008-0000	102.000	1,122	CU	0	1,122
BRIGGS, ELEANOR	R05-0009-0000	119.000	1,309	CU	0	1,309
BRIGGS, ELEANOR	R05-0010-0000	47.000	2,694	CU	0	2,694
BRIGGS, ELEANOR	R05-0011-0000	120.000	1,649	CU	0	1,649
BRIGGS, ELEANOR	R05-0012-0000	145.000	2,684	CU	0	2,684
BRIGGS, ELEANOR	R05-0013-0000	100.000	3,284	CU	0	3,284
BRIGGS, ELEANOR	R05-0014-0000	40.000	1,280	CU	0	1,280
BRIGGS, ELEANOR	R06-0034-0000	1.100	47,000	CU	74,800	121,800
BRIGGS, ELEANOR	R06-0034-000A	15.000	57,259		516,500	573,759

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BRIGGS, ELEANOR	R06-0037-0000	18.000	497	CU	0	497
BRIGGS, ELEANOR	R06-0041-0000	15.000	275	CU	0	275
BRIGGS, ELEANOR	R11-0002-0000	171.000	4,343	CU,REC	0	4,343
BRIGGS, ELEANOR	R11-0003-0000	47.000	572	CU	0	572
BRIGGS, ELEANOR	R11-0004-0000	42.000	1,160	CU	0	1,160
BRIGGS, ELEANOR	R12-0001-0000	121.400	2,816	CU	0	2,816
BRIGGS, ELEANOR	R12-0006-0000	1.300	170	CU	0	170
BRIGGS, ELEANOR	R12-0012-0000	49.000	1,692	CU	0	1,692
BRIGGS, ELEANOR	R12-0013-0000	118.000	3,589	CU	0	3,589
BRIGGS, ELEANOR	R12-0014-0000	44.000	2,770	CU	0	2,770
BRIGGS, ELEANOR	R12-0015-0000	215.000	4,341	CU	0	4,341
BRIGGS, ELEANOR	R12-0016-0000	91.000	2,231	CU	0	2,231
BRIGGS, ELEANOR	R12-0018-0000	89.000	2,260	CU	0	2,260
BRIGGS, ELEANOR	U11-0001-0000	11.800	10,087	CU	21,100	31,187
BRIGGS, ELEANOR	U11-0002-0000	34.000	1,088	CU	0	1,088
BRIGGS, ELEANOR	U12-0003-0000	44.000	1,311	CU	0	1,311
BRIGGS, ELEANOR	U13-0015-0000	131.000	3,815	CU	0	3,815
BRIGGS, ELEANOR	U14-0008-0000	62.100	5,254	CU	0	5,254
BRIGGS, ELEANOR	U15-0001-0000	46.300	780,807	CU	137,900	918,707
BRIGGS, ELEANOR	U16-0001-0000	17.000	2,227	CU	0	2,227
BRIGGS, ELEANOR	U16-0013-0000	0.200	253,300	CU	0	253,300
BRIGGS-TRUST, PATRICIA A.	R07-0020-0000	0.700	53,500		203,900	257,400
BRINGOLF-TRST., REGINA	U09-0006-0000	0.300	101,200		164,100	265,300
BRITTON, ROBERT E., TRUSTEE	R09-058A-0000	4.010	61,000		280,600	341,600
BRODERICK, RICHARD E. & DEBRA A	R09-0051-0000	4.493	62,000		138,500	200,500
BROOKS FOREST LLC.	R08-0070-0000	8.500	69,900		0	69,900
BROOKS, BARRY C.	U04-0028-0000	0.300	90,000		265,200	355,200
BROOKS, ROBERT S. & SANDRA	R09-0073-0000	2.000	57,000		113,100	170,100
BROOKS, ROBERT S. & SANDRA	R09-0074-0000	10.300	238	CU,REC	0	238
BROWN, JEFFREY S.	R07-0026-0000	12.160	45,696	CU,REC	191,900	237,596
BROWN, JEFFREY S.	R09-0092-0000	1.270	50,500		0	50,500
BROWN, JEFFREY S.	U01-0024-0000	23.500	129,764	CU,CE	217,200	346,964
BROWN, JEFFREY S.	U01-0027-0000	0.700	39	CU,CE	0	39
BROWN, JULIE T. & PHILLIP A.	R09-004A-0000	22.100	59,517	CU,REC	171,900	231,417
BROWN, LEE & DUBERSTEIN, LARRY	R15-0014-0000	0.070	1,100		0	1,100
BROWN, LEE & DUBERSTEIN, LARRY	R15-0029-0000	7.000	108,300		97,800	206,100
BROWN-TRUSTEE, MARGARET R.	R02-0037-0000	2.400	340	CU,REC	0	340
BROWN-TRUSTEE, MARGARET R.	R02-0038-0000	9.800	58,745	CU	443,700	502,445
BROX INDUSTRIES, INC.	R13-0011-0000	19.000	73,900		0	73,900
BROX INDUSTRIES, INC.	R13-0012-0000	9.000	65,800		0	65,800
BROX INDUSTRIES, INC.	R13-0021-0000	45.000	101,700		0	101,700
BRUDER, CHARLES F. & RITA	R11-0063-0000	4.000	102,300		246,000	348,300
BRYAN, ARTHUR L. & ISABEL	R09-0001-0000	26.050	96,010	CU,REC,CE	36,000	132,010
BRYAN, ARTHUR L. & ISABEL	R10-0029-0000	22.650	60,096	CU,REC,CE	305,700	365,796

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BRYER, AARON	R07-0002-0001	43.900	55,649	CU,REC,CE	95,400	151,049
BRYER, AARON & CHRISTINE	R07-0002-0003	5.200	49,700		125,300	175,000
BRYER, ROBERT & JERILYN	R07-055A-0000	6.730	66,500		221,000	287,500
BUNCE JOHN E. ET AL, TRUSTEES	R12-0007-0000	5.000	90,500		136,800	227,300
BUNKER, CYNTHIA	R01-0049-0000	2.400	57,100		84,300	141,400
BURCHARD, GAYLE B.	R04-0003-0000	1.700	51,400		0	51,400
BURKE, KEITH R. & SUSAN J	R08-0031-0000	4.300	102,900		202,700	305,600
BURT, JAMES H.	R13-0003-0000	51.828	3,029	CU	0	3,029
BUTLER, LISA, TRUSTEE	U04-0017-0000	1.500	166,000		188,800	354,800
BYRNES, LUCILLE A.	R07-0014-0000	3.500	60,000		126,800	186,800
CADOT, CYNTHIA B.	R09-020A-0000	7.140	67,300		129,600	196,900
CALMER, CATHLEEN & MERRITT, PAUL	R12-0022-0000	22.000	56,018	CU,REC	140,600	196,618
CAMBAL-HAYWARD, FRED & CATHERINE	R11-0059-0000	4.000	56,000		0	56,000
CAMBAL-HAYWARD, FRED & CATHERINE	R11-0060-0000	4.000	102,300		325,700	428,000
CAMPBELL-TRUST, BARBARA A.	R15-0016-0000	19.000	61,648	CU	274,600	336,248
CAMPBELL-TRUST, BARBARA A.	R15-0018-0000	252.300	7,611	CU,REC	0	7,611
CAMPBELL-TRUST, BARBARA A.	R15-0019-0000	39.500	2,033	CU,CE	0	2,033
CAMPBELL-TRUST, BARBARA A.	R15-0021-0000	3.200	102	CU	0	102
CARGILL, SHARON	R09-0015-0000	1.050	27,600		97,000	124,600
CARLISLE, DON & KERRY	U16-0010-0000	1.000	775,000		86,900	861,900
CARLSON-JR., JOHN TRUSTEE	R09-0039-0000	3.700	60,400		201,400	261,800
CARNEY, DAVID M. & H. LAUREN	U01-0003-0000	3.000	94,800		387,600	482,400
CARR, CHRISTOPHER J. & CATHY	R09-020B-0000	6.860	66,700		131,400	198,100
CARTMELL, JANE T.	R07-0031-0000	9.800	4,165	CU	0	4,165
CARTMELL, JANE T.	R07-0036-0000	12.100	126,955	CU	256,100	383,055
CASKEY, JANICE E.	U01-0026-0000	0.690	120,300		339,400	459,700
CASS, ERNEST C. & NATALIE W.	U03-0001-0000	0.400	51,800		132,900	184,700
CASS-HEATLEY REVOCABLE TRUST	U04-0077-0000	0.500	100,000		177,000	277,000
CASSIDY, NEVAN P.	R09-0049-0000	5.289	58,600		0	58,600
CASSIDY, NEVAN P.	R09-020G-0000	8.100	63,700		228,700	292,400
CATON, EVA C.	R06-0059-0000	1.100	55,200		127,500	182,700
CAVERLY, RALPH A. & BARBARA E.	R09-0088-0000	3.000	53,500		220,500	274,000
CAVERLY, RALPH A. & BARBARA E.	R09-088A-0000	7.930	62,500		5,900	68,400
CERNOTA, ARTHUR J., TRUSTEE	R09-0075-0000	72.000	72,076	CU	158,400	230,476
CERNOTA, ARTHUR J., TRUSTEE	R09-0076-0000	33.630	54,488	CU	100,200	154,688
CERNOTA, ARTHUR J., TRUSTEE	R09-0082-0000	62.000	4,093	CU	0	4,093
CHABOT, PIERRE & DEBORAH	R10-001A-0000	15.900	57,919	CU,REC	191,600	249,519
CHAMBERLAIN, EDWARD, JR.	R01-0026-0000	1.000	55,000		25,100	80,100
CHAMBERLAIN, MARIE, PETER	R01-0025-0000	9.000	70,800		14,000	84,800
CHAMBERLIN, DAVID E.	R06-0054-0000	4.000	61,000		140,600	201,600
CHANDLER, ALAN & SHIRLEY	R02-0002-0000	8.580	138,800		301,200	440,000
CHANDLER, MARSHALL & KIMBERLY	R11-0020-0000	4.300	61,600		140,400	202,000
CHANDLER, JOEL & HARTWELL, LESLIE	R06-0001-0000	2.000	46,000		93,400	139,400
CHARRON, JEREMY & SIOBHAN	R08-079A-0000	3.640	60,300		226,400	286,700

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CHENOWETH, JAMES H. & DENISE	R09-0048-0000	5.345	105,000		161,000	266,000
CHERWIN, DAVID & DIANE	R10-0004-000A	35.420	61,182	CU	221,600	282,782
CHESTER, KENNETH D. & HEIDI L	R14-0012-0000	10.660	53,820	CU,REC	137,500	191,320
CHESTER, KENNETH D. & HEIDI L	R14-007A-0000	11.050	575	CU,REC	0	575
CHESTER, KENNETH D. & HEIDI L	R14-012A-0000	21.340	1,123	CU,REC	0	1,123
CHEVIOT, TIMOTHY & ROBERTA	R11-0058-0000	3.920	121,300		322,000	443,300
CHICKERING, PERI A	R11-0012-0000	54.000	58,445	CU	205,600	264,045
CHIUOINE, KENNETH & SELINDA	U16-0014-0000	0.700	725,000		199,800	924,800
CHISLETT, MYLES G. & LORRAINE	R09-0012-0000	0.170	29,400		64,500	93,900
CHOATE, TERRY L. & CYNTHIA S.	R09-059A-0000	5.300	63,600		192,000	255,600
CHRISTOPHERS, SCOTT & KERRY	R10-0010-0000	50.000	87,314	CU	387,000	474,314
CHURCHFIELD, ROBERT, JR.	R03-0039-0000	20.000	57,631	CU	124,700	182,331
CIARDELLI, MATTHEW TRUSTEE	U16-0010-0000	1.000	775,000		86,900	861,900
CIVITELLA, JENNIFER & ANTHONY	R02-046A-0000	22.620	54,799	CU	221,800	276,599
CLAFLIN, KERNAN M. & DEBORAH A	R09-085C-0000	5.850	62,000		158,400	220,400
CLARK, FRANCELIA MASON	R12-0008-0000	5.700	91,900		174,900	266,800
CLARK, FRANCELIA MASON	R12-0010-0000	66.000	5,522	CU,CE	0	5,522
CLARK-GRANEY, JEAN D.	U05-0012-0000	1.400	55,800		120,000	175,800
CLASON, RICHARD C. & JEAN H.	U04-0053-0000	0.800	54,200		160,300	214,500
CLAY, BERNARD J.	U06-0001-0000	4.000	44,600		93,300	137,900
CLEMENT, KAREN	U13-0014-0000	9.300	967,500		127,000	1,094,500
CLEVELAND, GWEN TRUSTEE	R11-0013-0000	4.400	61,800		101,100	162,900
CLOSTER, CATHERINE C.	R10-0028-0000	2.590	58,200		240,000	298,200
COBB, DUDLEY GERMAINE	R06-0047-0000	5.170	63,300		61,200	124,500
COCHRANE, DOUGLAS & ELEANOR	R01-0011-0000	12.000	58,730	CU	228,800	287,530
COCHRANE, DOUGLAS & ELEANOR	R01-0035-0000	25.000	4,425	CU	0	4,425
CODMAN, MICHAEL	R13-0015-0000	4.300	56,100		87,900	144,000
CODMAN, ROBERT & LAWLER, JILL	R06-0060-0000	0.700	53,500		114,200	167,700
COFFIN, PETER B. & ANN R.	U07-0015-0000	0.060	1,200		0	1,200
COFFIN, PETER B. & ANN R.	U07-0017-0000	1.100	55,200		191,000	246,200
COFFINN VENTURES,LLC	U04-0001-0000	0.800	109,000		992,400	1,101,400
COLE, PHILIP B. & DONNA M.	U07-0006-0000	11.930	58,037	CU	113,600	171,637
COLL, MATTHEW P. & JAMIE	R01-046A-0000	7.440	67,900		140,200	208,100
COLLARD, CYNTHIA & MARCEL	R01-0027-0000	14.000	1,711	CU,CE	0	1,711
COLLARD, CYNTHIA & MARCEL	R01-0030-0000	11.500	173	CU,CE	0	173
COLLARD, CYNTHIA & MARCEL	R01-0031-0000	0.900	14	CU	0	14
COLLARD, CYNTHIA & MARCEL	R01-0032-0000	7.800	117	CU,CE	1,200	1,317
COLLARD, CYNTHIA & MARCEL	R01-0033-0000	63.500	62,533	CU,CE	168,700	231,233
COLWELL, CHRISTOPHER & SUSAN	U16-0004-0000	1.400	63,300		600	63,900
COMSTOCK/V.ASLAN-TRSTS., D.L.	U16-0016-0000	0.910	760,000		142,300	902,300
CONDON, SCOTT W.	R08-034A-0000	5.080	55,000		74,300	129,300
CONNOLLY,MICHAEL J. & DIANNE	R10-0024-0000	6.630	66,300		215,600	281,900
CONNOLLY,MICHAEL J. & DIANNE	R10-024A-0000	2.620	5,200		0	5,200
CONREY, CATHERINE	R08-0081-0000	1.600	56,200		133,100	189,300

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PROPERTY OWNER	MAP/LOT NO.	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
CONSTANTINE, LAURA TRUSTEE	R08-0084-0000	16.629	2,020	CU,REC	0	2,028
COOKE, MICHAEL C.	R07-0040-0000	8.000	69,000		248,000	317,000
COPELAND, JUDITH	U01-0033-0000	1.570	97,400		197,200	294,600
COPELAND, JUDITH	U02-0025-0000	0.610	43,800		200	44,000
CORDATOS, JULIE A.	R09-095A-0000	2.050	54,400		68,300	122,700
CORDELLE,GUY & DIANE M.	R07-029A-0000	4.000	58,300		166,900	225,200
CORRIVEAU, LEO & LAURA	R09-0104-0000	8.200	69,300		197,700	267,000
COTY, STEVEN J.& STEELE, DONNA	R16-0020-0000	6.000	62,300		106,400	168,700
COUGHLAN-JR., EDWARD & LINDA	U02-0007-0000	2.000	57,000		87,000	144,000
COVINGTON, MARY W.	U04-0038-0000	0.740	51,300		182,900	234,200
COYNE, JONATHAN M. & DEBRA, WH	R09-0018-0000	2.000	48,800		197,100	245,900
CROSS, CHAD G.	R15-002B-0000	17.490	57,907	CU	206,500	264,407
CROWELL, JOHN T.	R11-0048-0000	4.000	61,000		132,600	193,600
CUDDIHEE-TRSTS.,WILLIAM R. & E	R08-0047-0000	2.080	57,200		159,100	216,300
CUMMINGS, PETER C.	U03-0012-0000	0.600	50,700		68,400	119,100
CUNNINGHAM,J.SCOTT & KIM W.	R04-0005-0000	153.000	58,863	CU,REC	176,200	235,063
CURRAN, JAMES C. & MARY G.	R06-0024-0000	6.800	61,100		174,300	235,400
CUTTER, DAVID	R07-0034-0000	3.600	60,200		239,100	299,300
CUTTER, DAVID	R07-0035-0000	0.700	11,900		0	11,900
CUTTER, TERRY S. & SHELLEY T.	R14-0015-0000	36.000	2,052	CU	0	2,052
CYPHER, ROBERT M. & MARIBEL A.	R08-0055-0000	30.000	127,228	CU,REC	290,700	417,928
CZARKOWSKI, NANCY	R06-044A-0000	4.090	61,200		132,900	194,100
CZEKANSKI, ANTOINETTE	U16-0017-0000	2.800	811,000		91,000	902,000
DALOZ, CHARLES R.	R01-0036-0000	28.000	1,097	CU,REC	0	1,097
DALOZ, CHARLES R.	R01-0041-0000	4.800	56,713	CU,REC	184,200	240,913
DALOZ, CHARLES R.	R01-0042-0000	5.000	45,114	CU,REC	38,900	84,014
DALRYMPLE,KEITH P. & HEATHER A	R02-0049-0000	4.000	61,000		246,500	307,500
DALTON, WILLIAM K. & ELLEN M.	R09-0056-0000	2.800	53,600		0	53,600
DALTON, WILLIAM K. & ELLEN M.	R09-056A-0000	1.600	56,200		246,600	302,800
DALY LAND TRUSTS	R07-0011-0000	5.898	904	CU	0	904
DALY LAND TRUSTS	U10-012A-0000	56.400	9,983	CU	0	9,983
DAMATA, MARK P. & HEATHER L.	R08-0037-0000	1.140	55,300		95,900	151,200
DANFORTH-TRUSTEE, MERIDAY H.	R07-032A-0000	5.010	60,300		164,200	224,500
DANG, LOC VAN & KIM T.	R15-0011-0000	1.100	55,200		112,100	167,300
DANIEL WEBSTER COUNCIL	U07-0005-0000	3.000	6,000		0	6,000
DANIELS, EMILY & SCOTT	U04-0078-0000	0.300	90,000		289,800	379,800
DANIELS,JR. ALEXANDER E. & PAULI	R02-0014-000A	5.240	63,500		245,800	309,300
DANIELS-TRUSTEE, DELIA N.	R09-0005-0000	16.260	4,491	CU	0	4,491
DANIELS-TRUSTEE, DELIA N.	R10-0023-0000\	5.630	58,630	CU	234,700	293,330
DANIELS-TRUSTEE, DELIA N.	R10-023A-0000	10.150	4,314	CU	0	4,314
DANIELS-TRUSTEE, DELIA N.	U01-0015-0000	2.200	57,400		144,400	201,800
DAVENPORT, JAMES H.	R13-0004-0000	1.200	170	CU,REC,CE	0	170
DAVENPORT, JAMES H.	R13-0010-0000	10.000	1,298	CU,REC,CE	0	1,298
DAVENPORT, JAMES H.	R13-0023-0000	39.000	62,856	CU,REC,CE	116,400	179,256

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DAVIS, KENNETH H. SR.	U07-001A-0000	2.000	57,000		58,300	115,300
DAVIS, SUSAN & ALLGOOD, DONALD	U02-0012-0000	1.860	56,700		136,000	192,700
DAVISON, JEFFREY T. & TARA B.	R01-015C-0000	6.860	66,700		242,000	308,700
DAVY, JOHN L.	R01-0013-0000	15.000	82,200		143,200	225,400
DEAN, MAYBELLE, REV TRUST	R07-0054-0000	2.300	57,600		301,200	358,800
DEBANICO, MARC & CHARLONNE, LO	R11-0034-0000	4.632	62,300		170,300	232,600
DEBEM, ELIZABETH	R07-0027-0000	14.450	59,920	CU,REC	971,900	1,031,820
DELUCIA, JOHN & JOANNE	R06-0046-0000	4.000	61,000		371,400	432,400
DEVLIN, ADAM	R15-0025-0000	6.670	50,504	CU	123,600	174,104
DEVLIN, ADAM	R15-0025-0001	6.870	1,216	CU	0	1,216
DEXTER, JUDSON CAMERON & EMILY	U04-0021-0000	0.330	51,000		156,300	207,300
DICICCO, HARRIET F.C.K.	R070--56-0002	4.000	61,000		162,400	223,400
DILLON, ANN TRUSTEE	R01-0014-0000	1.800	51,600		0	51,600
DILLON, ANN TRUSTEE	R01-0019-0000	6.800	665	CU,REC	0	665
DILLON, ANN TRUSTEE	R01-0020-0000	20.100	61,760	CU,REC	128,300	190,060
DILLON, ANN TRUSTEE	R01-020A-0000	1.400	300		0	300
DILLON, ANN TRUSTEE	R01-020B-0000	23.240	254	CU,REC	0	254
DILLON, ANN TRUSTEE	R01-020C-0000	98.870	1,107	CU,REC	0	1,107
DILLON, ANN TRUSTEE	R01-020D-0000	1.100	12	CU,REC	0	12
DINERSTEIN, ELLEN	R02-051E-0000	4.060	61,100		149,600	210,700
DIXON, JEFFREY & MARSHA	R02-050A-0000	5.610	64,200		324,300	388,500
DODGE, PHILIP & MEGAN	R09-0025-0000	4.500	60,600		169,100	229,700
DONOVAN, JAIME	U08-0007-0000	0.920	51,900		103,600	155,500
DORAN, DALE E. & DONNA L.	R08-0021-0000	7.000	67,000		145,000	212,000
DOROTHY AVERY TRUST	U09-0020-0000	15.000	82,200		148,100	230,300
DOW, EVERETT L.	U02-0004-0000	1.500	56,000		101,800	157,800
DOWLING, THOMAS W & SHARON L	R09-0035-0000	4.618	62,200		217,700	279,900
DOWSE-JR., LEONARD H. & SARA B	R10-0032-0000	6.380	65,800		194,400	260,200
DRAKE, PETER P.	R06-0023-0000	12.000	50,017	CU	359,500	409,517
DRAKE, PETER P.	R06-024A-0000	3.200	150	CU	0	150
DRAPER, THOMAS B. & ELLEN P.	U15-0002-0000	1.400	783,000		309,200	1,092,200
DRASBA, DAVID & GARRE, COLLEEN	U04-0022-0000	0.400	51,800		95,000	146,800
DRISCOLL, NANCY M. & MICHAEL J	R08-0032-0000	6.000	65,000		194,700	259,700
DRUMMOND, BONNIE W.	U03-0004-0000	7.190	67,400		273,100	340,500
DRURY, HENRY W.	U01-0008-0000	1.500	51,000		0	51,000
DRURY, HENRY W.	U01-008A-0000	1.750	56,500		144,100	200,600
DUBECK, WILLIAM H. & GAIL C.	R01-0048-0000	5.000	59,000		64,700	123,700
DUDRA, ROBERT S. & KAREN K.	R06-0006-0000	0.700	53,500		130,600	184,100
DUGGAN, SUSAN	R10-016A-0000	5.700	64,400		114,700	179,100
DUMLER, ANN M.	U04-0063-0000	0.300	90,000		213,300	303,300
DUNBAR, TRUSTEE, LUELLA F.	R02-0012-0000	1.400	55,800		89,100	144,900
DUNLAP, JOHN, JR.	R15-0010-0000	1.300	55,600		114,100	169,700
DUNN-GRAVLIN, EILEEN	U07-0001-0000	1.000	55,000		103,900	158,900
DUNNING, BRUCE E. & ELIZABETH	R09-0063-0000	56.730	58,658	CU,REC	78,800	137,458

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DURLAND, MARY	R08-042A-0000	5.000	57,500		1,400	58,900
EARLE, THERESA S.	U01-0002-0000	1.200	55,400		191,300	246,700
EATON, THOMAS R.	R02-0007-0000	3.400	41,469	CU	4,200	45,669
EATON, THOMAS R.	R02-0016-0000	16.000	57,301	CU	180,400	237,701
EAVES, RAY D. & ROSANNA B.	R08-0082-0000	1.600	56,200		27,500	83,700
EGLOWSTEIN, HOWARD M.	R08-0079-0000	3.470	59,900		135,800	195,700
EKLUND, JANE & BAUHAN, SARAH	R09-0052-0000	4.418	61,800		177,300	239,100
ELDRED, PRISCILLA	R12-010A-0000	4.010	80,300		170,500	250,800
ELLINGWOOD, MARK & SUSAN D.	R9-085A-0000	7.050	67,100		162,900	230,000
ELLIOTT, WILLIAM & EILEEN	R15-0006-0000	25.600	47,670	CU	88,300	135,970
ELLIS, GORDON M. & BARBARA J	U10-0004-0000	2.000	54,300		266,900	321,200
EMBLER, KARLENE	R07-0055-0000	24.100	53,931	CU,REC,CE	145,600	199,531
EMBLER, KARLENE	R07-055B-0000	5.650	294	CU,REC,CE	0	294
ENG, HOWARD & ANN	R13-0019-0000	2.500	53,000		0	53,000
ENG, HOWARD & ANN	R13-0020-0000	6.000	65,000		142,800	207,800
ENGLISH, HELEN PENELOPE	R06-0014-0000	17.000	1,329	CU,REC	0	1,329
ENGLISH, HELEN PENELOPE	R06-0015-0000	38.000	79,962	CU,REC	21,400	101,362
ENGLISH, HELEN PENELOPE	R06-0016-0000	5.700	106	CU,REC	0	106
ENGLISH, HELEN PENELOPE	R06-0017-0000	93.000	100,074	CU,REC	201,400	301,474
ENGLISH, HELEN PENELOPE	R06-0027-0000	5.000	129,000		203,900	332,900
ENNIS, THOMAS F. JR & PATRICIA	U02-0008-0000	1.500	56,000		134,100	190,100
ERDMANN, PAMELA	U03-0014-00B2	1.000	27,500		134,400	161,900
EVA, WILLIAM D. & CAROL B.	R10-0015-0000	1.076	41	CU,REC	0	41
EVA, WILLIAM D. & CAROL B.	R15-0004-0000	2.600	135	CU,REC	0	135
EVA, WILLIAM D. & CAROL B.	R15-0005-0000	15.860	73,269	CU,REC	177,600	250,869
EVA, WILLIAM D. & CAROL B.	R15-0008-0000	95.000	63,301	CU,REC,CE	130,700	194,001
EVANS, D. ERIC	R09-086A-0000	17.720	52,929	CU,REC,CE	86,300	139,229
EVANS, D. ERIC	R09-086B-0000	0.880	41	CU	0	41
EVANS, JOHN W.	U04-0048-0000	0.900	54,600		123,700	178,300
EVANS, MATTHEW D.	R08-0039-0000	1.650	50,800		92,300	143,100
FABER, MICHAEL B.	R13-0023-00A2	11.920	1,509	CU,REC	0	1,509
FABER, MICHAEL B.	R14-0013-0000	19.910	65,879	CU	137,500	203,379
FABER, PAUL W. & SANDRA J.	R11-0050-0000	18.397	91,705	CU,REC	150,400	242,105
FABER, SUSANNA & THOMAS	R04-0017-0000	4.070	61,100		142,600	203,700
FAILLA, MARYBETH F REV. TRUST	R09-0037-0000	4.618	57,200		0	57,200
FAILLA, MARYBETH F REV. TRUST	R09-0038-0000	3.700	60,400		290,200	350,600
FAIRPOINT COMMUNICATIONS	00FAIR	0.000	0		1,276,900	1,276,900
FALCON, ELEANOR D.	R09-0024-0000	4.302	61,600		188,300	249,900
FALLON, KEVIN & STEPHANIE	R11-0035-0000	4.200	61,400		326,300	387,700
FATH, GAIL A.	R01-0028-0000	18.300	61,148	CU,REC	314,800	375,948
FEDERAL HOME LOAN MORTGAGE	R08-068A-0000	4.400	61,800		187,700	249,500
FEDERAL HOME LOAN MORTGAGE	R15-013A-0000	5.440	63,900		145,300	209,200
FEDERAL NATIONAL MORTGAGE	U03-008B-0000	0.240	46,200		202,900	249,100
FELDSTEIN, LEWIS M.	R02-0023-0000	11.000	56,102	CU	185,300	241,402

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FELSMAN, J. KIRK & IRENE C.	R07-027B-0003	11.170	334	CU,REC	0	334
FERRISI, MATTHEW J.	R09-019A-0010	12.360	406	CU,REC	0	406
FERRISI, MATTHEW J.	U01-0028-0000	12.120	123,343	CU,CE	297,000	420,343
FILLEBROWN-REV TRST, STEPHEN M	R11-0014-0000	4.700	103,700		224,000	327,700
FINCHER, HOLLY J.	R06-0012-0000	3.900	808	CU,REC	0	808
FINCHER, HOLLY J.	R06-0013-0000	8.700	55,054	CU,REC,CE	229,400	284,454
FIRST CONGREGATIONAL CHURCH	U09-011A-0000	0.250	87,500		407,100	494,600
FISHER, WAYNE L, TRUSTEE	R09-0101-0000	1.340	55,700		129,200	184,900
FLAMINO, LANCE & SULLIVAN ASHL	R13-0003-000B	12.090	55,521	CU	120,600	176,121
FLEMING, DONALD W. & MARY ANN	R09-0029-0000	3.800	60,600		176,700	237,300
FOGG, ROBERT A. & MARIE E.	U01-0016-0000	2.180	57,400		150,500	207,900
FOGG, ROBERT A. JR.	U07-0008-0000	3.100	6,200		0	6,200
FORD, DESMOND M. & JANICE F.	U14-0015-0000	2.100	57,200		196,700	253,900
FORSTEN, CHARLENE A.	R10-0017-0000	4.030	58,400		95,700	154,100
FORTUNE, GREGORY B. & EVELYN A	R09-0004-0000	111.490	106,136	CU	523,000	629,136
FOWLE, STEPHEN & ELIZABETH	U10-0005-0000	3.940	60,900		244,600	305,500
FRANCIS, SUSAN	U05-0007-0000	1.100	55,200		120,500	175,700
FRASER, CRAIG W.	U16-0012-0000	0.500	641,300		103,700	745,000
FREHNER, PAUL W.	R08-041A-0000	12.130	74,100		252,200	326,300
FRIGULIETTI-TRSTS, D.G. & J.H.	U04-0056-0000	3.100	59,200		245,700	304,900
FROAN REALTY TRUST	R07-0042-0000	2.300	978	CU	0	978
FROAN REALTY TRUST	R07-0043-0000	14.000	2,164	CU	0	2,164
FROLING, STEPHEN & PATRICIA	R04-0002-0000	2.200	41,223	CU	22,800	64,023
FROLING, STEPHEN & PATRICIA	R04-0005-000B	6.790	276	CU	0	276
FROLING, STEPHEN & PATRICIA	R04-005A-0000	4.307	57,304	CU	337,800	395,104
FULTON, JOSHUA & VIRGINIA	R09-0023-0000	4.000	61,000		183,000	244,000
GAGNON, CHRISTOPHER N.	U08-005A-0000	1.240	55,500		164,000	219,500
GALLAGHER, JAMES & CATHY J.	R07-0017-0000	17.740	62,115	CU	333,200	395,315
GANDHI-SCHWATLO, ROY & NILA	R09-0043-0000	3.520	60,000		172,000	232,000
GARAND, A.L./L.M./B.A./B.J.	U07-0012-0000	2.400	57,800		161,800	219,600
GARAND, A.L./L.M./B.A./B.J.	U07-0014-0000	0.800	33,600		0	33,600
GARCIA-JR., JOSEPH	R07-0048-0000	1.200	55,400		71,600	127,000
GARDNER CONSTRUCTION COMPANY	R01-045B-0000	4.000	541	CU	0	541
GARDNER CONSTRUCTION COMPANY	R02-0018-0000	2.000	354	CU	0	354
GARDNER CONSTRUCTION COMPANY	R02-0020-0000	25.000	97,333	CU	93,300	190,633
GARDNER CONSTRUCTION COMPANY	R02-0024-0000	14.000	2,030	CU	0	2,030
GARDNER, HERBERT S. JR.	U10-0007-0000	2.100	57,200		116,600	173,800
GARLAND, MARY T.	U04-0004-0000	2.000	200,000		205,000	405,000
GARLAND, BARBARA TRUSTEE REV T	R02-049A-0000	5.010	63,000		211,300	274,300
GARLAND-HOCH, SARAH	R06-0020-0000	59.000	133,738	CU,REC,CE	328,000	461,738
GARRE, COLLEEN W.	U04-0020-0000	0.400	51,800		205,100	256,900
GAUFFIN, DAVID A. & JOAN C.	R09-0034-0000	3.887	60,800		218,100	278,900
GAYLOR, EDWARD & PATRICIA	U01-0013-0000	2.200	51,900		38,200	90,100
GEER, BRADFORD AND SUSAN	R10-031A-0000	5.790	64,600		228,500	293,100

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GEER, FRED L. & DONNA K.	R01-045A-0000	4.000	61,000		301,900	362,900
GERVASIO, NICHOLAS & SARA	R01-015A-0000	6.390	65,800		223,400	289,200
GESSNER, JUDY E.	R08-0028-0000	4.300	102,900		53,600	156,500
GFA FEDERAL CREDIT UNION	R11-0028-0000	4.000	96,800		135,000	231,800
GILLIS, ROBERT T. & NOEL A.	U06-0003-0000	4.610	62,200		107,600	169,800
GILMAN, LEWIS E. JR.	R01-0046-0000	4.040	60,500		200,400	260,900
GILMET, DAVID B. & AMY J.	U04-0051-0000	0.700	53,800		130,600	184,400
GLOUDEMANS, THOMAS R.	R09-0060-0000	4.000	61,000		205,100	266,100
GNADÉ, JANE E. & WILLIAM	U06-0006-0000	7.000	63,100		114,800	177,900
GOODRICH, ROBERT L. & NANCY N.	R10-030B-0000	5.630	64,300		284,100	348,400
GOODRICH, ROBERT L. & NANCY N.	R10-030C-0000	5.240	58,500		0	58,500
GOODRICH, SCOTT T. TRUSTEE	R09-0077-0000	108.800	224,053	CU, REC	673,600	897,653
GOODRICH, SCOTT T. TRUSTEE	R08-0080-0000	5.000	14,500		0	14,500
GOODRIDGE, RONALD	R07-028B-0001	2.090	54,500		206,300	260,800
GORDON, WAYNE R. & SHARON	U03-014A-00A1	0.840	27,200		114,800	142,000
GORDON, WAYNE R. & SHARON	U03-014A-00A2	0.840	27,200		127,700	154,900
GOVATOS, JEAN C.	R11-0043-0000	4.000	59,200		226,500	285,700
GOVE, PAUL & LISA	R03-0027-0000	62.700	18,989	CU, REC	22,800	41,789
GRAHAM, MARGOT J.	R09-0059-0000	12.900	58,929	CU	180,300	239,229
GRASSETT, KURTIS J. & JENNIFER	U01-0022-0000	2.010	57,000		176,500	233,500
GRAY, CONSTANCE D.	R01-0045-0000	5.530	53,100		164,100	217,200
GRAY, CONSTANCE D.	R02-0025-0000	24.000	2,142	CU	0	2,142
GRAY, EDWARD C	R06-0033-0000	24.840	103,866	CU, CE	241,300	345,166
GRAY-JR., JOHN C.	R06-033A-0000	100.000	4,700	CU	0	4,700
GREENE-TRSTS, JANE P. & N.B. JR	R04-011B-0000	32.400	4,588	CU, REC	0	4,588
GREGG, ROBERT E. JR.	R06-0005-0000	3.700	60,400		75,500	135,900
GROSJEAN, JON P. & ELIZABETH A.	R10-013D-0000	14.400	121,504	CU, REC	276,500	398,004
GROVES/1ST UNION NAT'L BANK	R06-0007-0000	27.000	102,800		111,300	214,100
GUITMAN, VADIM & RENAUD, KAREN	R02-0013-0000	16.000	57,424	CU	218,900	276,324
GURWELL, KIT & BARBARA	R09-0026-0000	4.400	61,800		208,700	270,500
GUSTAVSON, GEORGE H. & BEATRICE	R09-0046-0000	3.660	60,300		169,900	230,200
HAFELA, GROVE M. & BLANDINE	R01-0007-0000	81.000	62,045	CU	119,600	181,645
HAGER, NICOLE & KENYON, SARAH	R08-031A-0000	2.300	98,900		120,000	218,900
HAJJAR, DAVID & MOLLY	U02-0021-0000	0.700	53,800		180,300	234,100
HALE, MATTHEW R. & SARAH E.	U04-0057-0000	1.030	55,100		218,100	273,200
HALL, DONALD S. & JUNE C.	R08-0038-00A1	1.180	27,700		93,800	121,500
HALL, DONALD S. & JUNE C.	R08-0038-00A2	1.180	27,700		93,800	121,500
HALL, JAMES K. & PAMELA A.	U04-0047-0000	0.750	54,000		172,400	226,400
HALL, D. GREGORY & LISA-MARIE	R09-0079-0000	16.000	55,564	CU, REC	258,400	313,964
HALLIDAY, MICHAEL & SARAH	R09-0093-0000	1.970	56,900		241,300	298,200
HALVONIK, BRIAN J.	R14-0004-0000	10.000	520	CU, REC	0	520
HALVONIK, ELIZABETH P.	R07-0053-0000	22.580	56,921	CU, REC, CE	208,900	265,821
HAMBLETT-JR., JOHN B	U13-0009-0000	1.200	42,900		0	42,900
HAMBLETT-TRST, JOHN B.	U13-0005-0000	1.100	738,300		82,500	820,800

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PROPERTY OWNER	MAP/LOT NO.	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
HAMBLET-TRST, JOHN B.	U13-0008-0000	1.100	42,700		0	42,700
HAMBLET-TRST., HOPE G.	U13-0004-0000	0.800	704,600		54,800	759,400
HAMLIN-JR.,JAMES H. & ELAINE	R10-013A-0000	4.030	58,400		133,400	191,800
HANCOCK DEPOT ASSOCIATION	U08-0015-0000	15.000	291,200		124,000	415,200
HANCOCK ROAD REALTY TRUST	R07-0022-0000	23.000	1,821	CU,REC	0	1,821
HANEY, SANDRA P.	R09-0017-0000	1.500	47,800		102,100	149,900
HANSEL JR., JOHN P & SARAH H.	U15-0005-0000	1.400	783,000		72,600	855,600
HANSON FAMILY TRUST	U04-0070-0000	0.100	80,000		101,400	181,400
HANSON, PAUL & CHERYL	R02-049B-0000	11.020	56,193	CU	505,500	561,693
HANSON-REV TRUSTEE, ELIZABETH	R08-0046-0000	5.010	887	CU	0	887
HANSON-REV TRUSTEE, ELIZABETH	R08-046A-0000	16.970	3,004	CU	0	3,004
HANSON-REV TRUSTEE, ELIZABETH	R08-046B-0000	16.660	126,406	CU	443,900	570,306
HANSON-REV TRUSTEE, ELIZABETH	R08-046C-0000	5.710	1,011	CU	0	1,011
HARDWICK, LAURIE N.	R10-013B-0000	13.900	55,839	CU	178,200	234,039
HARPER, LENTRICCHIA DAN& PAT	U09-0003-0000	5.000	125,000		136,100	261,100
HARRINGTON,RICHARD V.&LORRAIN	R08-027C-0000	11.200	71,403	CU	111,200	182,603
HARRIS CENTER	R03-0002-0000	78.000	2,902	CU,REC,CE	0	2,902
HARRIS CENTER	R03-0003-0000	190.000	4,121	CU,REC	0	4,121
HARRIS CENTER	R03-0045-0000	11.000	223	CU,REC,CE	0	223
HARRIS CENTER	R04-0008-0000	69.100	1,755	CU	0	1,755
HARRIS CENTER	R04-0009-0000	185.000	3,699	CU,REC	0	3,699
HARRIS CENTER	R04-0011-0000	99.800	3,536	CU,REC	0	3,536
HARRIS CENTER	R04-001B-0000	59.000	580	CU,REC	0	580
HARRIS CENTER	R04-009B-0000	3.400	69	CU,REC	0	69
HARRIS CENTER	R05-0007-0000	12.000	304	CU	0	304
HARRIS CENTER	R06-0032-0000	20.000	484	CU,REC	0	484
HARRIS CENTER	R06-0038-0000	8.130	138,100		842,300	980,400
HARRIS CENTER	R06-0039-0000	7.000	915	CU	0	915
HARRIS CENTER	R06-0040-0000	67.000	1,687	CU	0	1,687
HARRIS CENTER	R06-044B-0000	131.650	4,299	CU	0	4,299
HARRIS CENTER	R11-0001-0000	9.000	249	CU	0	249
HARRIS CENTER	R11-0005-0000	23.600	577	CU,REC	0	577
HARRIS CENTER	R11-0008-0000	7.000	209	CU	0	209
HARRIS CENTER	R13-0006-0000	98.000	1,069	CU,REC	0	1,069
HARRIS CENTER	R13-0007-0000	56.300	1,497	CU	0	1,497
HARRIS CENTER	R13-0008-0000	24.600	1,047	CU	0	1,047
HARRIS, MATTHEW R & KRISTIN D	R06-0045-0000	4.190	58,700		154,500	213,200
HARRISON FAMILY TRUST	R06-0036-0000	21.120	57,799	CU	232,600	290,399
HART, JOSEPH S. & LINDA C.	U16-0008-0000	0.800	741,700		260,600	1,002,300
HARVEY, JOHN W.	R08-0041-0000	1.200	55,400		90,300	145,700
HASKINS, RICHARD M. & LOIS G.	U08-0011-0000	5.800	64,600		283,900	348,500
HATAB, JOHN O & KATHLEEN K	U04-0011-0000	0.400	95,000		293,100	388,100
HAVEY, MICHAEL D. & YASVIN, K	R07-0030-0000	2.400	54,400		262,500	316,900
HECHT, BERNARD & JANET O.	U01-0007-0000	1.200	55,400		125,700	181,100

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HEISSENBERGER, WALT, & BRIGITT	R11-0049-0000	4.130	61,300		185,200	246,500
HENNESSY, GALE	U08-0008-0000	0.500	53,000		122,000	175,000
HENNESSY, GALE	U08-0010-0000	4.940	62,900		139,100	202,000
HENRY, KIT & SANDERS, HENRY G	R06-0022-0000	23.800	63,088	CU,REC	187,000	250,088
HENSEL, NORMAN C. & HAZEL E.	R11-0027-0000	4.000	96,800		230,700	327,500
HERR, DOROTHY R.	U14-0006-0000	1.920	793,400		109,500	902,900
HERTNEKY, PAUL B. & ROBBIE P.	R12-0009-0000	3.400	87,300		127,000	214,300
HERTZLER, GARY W. & JUDY B.	R02-0014-0000	21.635	74,400		168,300	242,700
HEYLIGER, FREDERICK & JUDITH	U02-0020-0000	0.700	53,800		160,900	214,700
HIGGINS, WILLIAM F.	R07-0002-0002	5.000	60,300		31,300	91,600
HIGLEY, JONATHAN D. & SHEA D.	U04-0037-0000	0.800	54,200		208,300	262,500
HILL, JACQUELINE & CAROLYN	R09-0061-0000	25.600	58,579	CU	76,700	135,279
HILL, JOHN C. & JANE D.	R07-0023-0000	4.020	57,130	CU	134,200	191,330
HILL, JOHN C. & JANE D.	R07-0024-0000	26.700	53,756	CU	0	53,756
HILLSBOROUGH CHRISTIAN	R09-076A-0000	5.323	63,600		417,900	481,500
HIRD, DOROTHY	R03-009A-0000	9.230	71,300		150,900	222,200
HIRD, DOROTHY	R03-009B-0000	0.260	9,000		0	9,000
HISTORICAL SOCIETY	U04-0026-0000	0.570	102,100		338,600	440,700
HIXSON, ARTHUR L. & LOIS A.	R08-027E-0000	6.500	97,900		139,400	237,300
HIXSON, RODNEY A. & CYNTHIA J.	R08-027D-0000	4.500	81,300		197,300	278,600
HODGE, GLEN R. & MARJORIE J.	R09-0096-0000	3.100	59,200		77,500	136,700
HOLFELNER, KEVIN ET AL	R07-0025-0000	9.280	71,400		203,400	274,800
HOLIAN, HILLARY & MATTHEW	U14-0009-0000	1.900	793,000		71,600	864,600
HOLMBERG, BROOK E.	U09-0002-0000	1.700	116,800		229,700	346,500
HOLT, ISAAC K. & SUSAN	R09-0099-0000	2.500	56,633	CU	101,500	158,133
HOLT, ISAAC K. & SUSAN	R09-100A-0000	9.300	527	CU	0	527
HORTON, BILLY & GREGG, ROBIN	R07-0052-0000	1.000	55,000		236,200	291,200
HRISTACHE, EDUARD	R10-0012-0000	1.000	55,000		72,300	127,300
HUBER-TRST., HENRY J. & JOAN E.	R02-0044-0000	62.000	1,574	CU	0	1,574
HUBER-TRST., HENRY J. & JOAN E.	R02-0046-0000	32.450	92,131	CU,REC	324,700	416,831
HUFNAGEL, JULIE & PAUL	R10-0018-0000	4.200	56,400		0	56,400
HULICK FAMILY, LLC	U14-0012-0000	1.500	746,300		160,700	907,000
HUME, DAVID R.	U02-0011-0000	3.100	59,200		180,500	239,700
HUNT, PATRICK & LISA	U02-0032-0000	1.500	56,000		124,500	180,500
HUNTINGTON SAM & KLEIN RACHEL	R09-0083-0000	11.130	69,400		231,500	300,900
HUNTINGTON, DAVID S. & CHRISTINE	U08-0014-0000	0.600	53,400		312,600	366,000
HUNTLEY, GAIL E.	U03-0005-0000	5.460	63,900		128,500	192,400
HUNTLEY, ROBERT S.	U10-009A-0000	3.840	38	CU,CE	0	38
HUNTLEY, ROBERT S.	U10-009B-0000	6.730	67	CU,CE	0	67
HUNTLEY, ROBERT S. & GAIL E.	U10-0002-0000	4.200	57,748	CU,REC	198,900	256,648
INGALLS, CHRIS	R02-0022-0000	3.000	59,000		118,400	177,400
JACKSON, SANDRA V. TRUSTEE	U04-0013-0000	0.600	53,400		237,400	290,800
JACKSON, CHRISTOPHER	U01-0032-0000	1.300	55,600		115,600	171,200
JACKSON, ROBBYN & PRZYGOCKI T	U08-005B-0000	1.010	55,000		158,300	213,300

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PROPERTY OWNER	MAP/LOT NO.	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
JACOBS, DIANA	R09-0001-0001	11.540	47,196	CU,REC	115,200	162,396
JACOBSON, CHRISTOPHER	R08-042C-0000	13.070	52,349	CU	243,300	295,649
JAQUITH, PETER & LINDA	R09-019A-0004	3.840	85,900		319,900	405,800
JARAMILLO, NELSON & MICHELLE	R02-0029-0000	1.100	55,200		243,200	298,400
JAREST, GRACE & MULHALL, ED	R01-0009-0000	3.600	3,600		0	3,600
JAREST, LORI J.	U05-0009-0000	1.300	55,600		125,800	181,400
JEM HANCOCK REALTY, LLC	U04-0072-0000	0.200	85,000		108,100	193,100
JOEL, PENNY P.	R03-0007-0000	5.000	63,000		119,600	182,600
JOHNSON, COURTLAND M. & JAN L.	R06-0028-0000	22.560	56,500	CU	393,800	450,300
JOHNSON, ELINOR M., TRUSTEE OF	U04-0080-0000	1.400	55,800		128,200	184,000
JOHNSTON, DANIEL & JILL	U14-0005-0000	1.900	793,000		745,100	1,538,100
JONES, GREGORY S. & KRISTINA M	R12-021A-0000	5.040	63,100		408,800	471,900
JONES, PHILIP & JANE	U02-0031-0000	1.100	55,200		140,800	196,000
JORDAN, JOHN	R07-0032-0000	10.730	71,400		188,900	260,300
JORDAN, JOHN	U08-0009-0000	1.480	56,000		84,000	140,000
JOSEPH, BROOKE P.	R03-0038-0000	3.000	59,000		90,600	149,600
JOSEPH, LINDEN TRUSTEE	U16-0015-0000	0.800	741,700		346,700	1,088,400
JOSEPH, TODD M. & JOAN C.	R10-0001-0000	2.000	57,000		391,600	448,600
JOSEPH, TODD M. & JOAN C.	R10-0001-0001	1.000	12,500		200	12,700
JUDD, THOMAS W. JR.	U05-0010-0000	2.400	57,800		143,300	201,100
KANNER, WERNER & GERTRUDE	R01-0040-0000	2.100	57,200		195,700	252,900
KASSARJIAN-TRUSTEES,J.B.& M.C.	R10-0003-0000	43.000	51,344	CU	0	51,344
KASSARJIAN-TRUSTEES,J.B.& M.C.	R10-0009-0000	19.000	520	CU,CE	0	520
KASSARJIAN-TRUSTEES,J.B.& M.C.	U08-0012-0000	36.000	56,120	CU,CE	318,800	374,920
KASSARJIAN-TRUSTEES,J.B.& M.C.	U08-0013-0000	5.400	173	CU	0	173
KEENE STATE COLLEGE	R13-0001-0000	86.000	1,701,500		0	1,701,500
KEIL, ROBERT F. & CYNTHIA	R06-0051-0000	1.900	56,800		168,400	225,200
KELLEHER, REGINA M.	R08-0023-0000	6.163	106,600		195,100	301,700
KENNEDY, ROBERT T. & MURIEL	R11-0006-0000	36.300	37,078	CU,REC	0	37,078
KENNEDY, ROBERT T. & MURIEL	R12-0021-0000	6.100	57,350	CU	152,100	209,450
KENNEDY, ROBERT T. & MURIEL	R12-020A-0000	10.000	320	CU	0	320
KENNEDY,ROBIN & BENET P.	R06-0052-0000	1.500	56,000		112,000	168,000
KENNEY, ANNE TRUSTEE	R07-0041-0000	1.400	55,800		187,600	243,400
KERWIN, ALLISON E.	R06-0062-0000	47.165	58,472	CU	179,200	237,672
KERWIN, CHARLES M.	R06-0055-0000	36.510	53,969	CU	144,000	197,969
KERWIN, CHARLES M.	R06-0064-0000	24.457	1,149	CU	0	1,149
KERWIN,SEAN & KIMBERLY	R06-0058-0000	41.917	126,198	CU	173,000	299,198
KERWIN,SEAN & KIMBERLY	R06-0061-0000	15.096	710	CU	0	710
KETCHUM, PETER C. & SUZANNE P.	R11-0018-0000	5.200	63,400		162,400	225,800
KEVAN, THOMAS D.	U01-0021-0000	2.250	57,500		161,000	218,500
KIDD, ELLEN D.	U04-0023-0000	0.180	40,700		189,600	230,300
KIDD, GEORGE JR & DIANE M	U09-009A-0000	1.260	330,500		215,100	545,600
KIERSTEAD, MARILYN	U04-0052-0000	0.700	53,800		209,600	263,400
KILPATRICK,ROBERT B.	R11-0054-0000	12.200	57,721	CU	123,100	180,821

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KINNEY, TRACY L.	R09-0019-0000	5.120	63,200		170,900	234,100
KLEIN, ELIZABETH B.	R02-0030-0000	7.850	68,700		196,400	265,100
KLEIN, ELIZABETH B.	R02-018A-0000	1.620	26,200		0	26,200
KLEIN, ELIZABETH B.	R08-0004-0000	217.000	10,199	CU	0	10,199
KLEIN, ELIZABETH B.	R08-0020-0000	3.100	549	CU	0	549
KLEIN, ELIZABETH B.	R08-0075-0000	39.000	1,963	CU	0	1,963
KLEIN, ELIZABETH B.	R08-0089-0000	1.000	41,300		46,300	87,600
KLEIN, ELIZABETH B.	R08-0090-0000	11.300	2,000	CU	0	2,000
KLEIN, JOSHUA B.	R08-0003-0000	26.100	57,056	CU	355,500	412,556
KLEIN, JOSHUA B.	R08-0087-0000	10.700	696	CU	0	696
KLEIN, JOSHUA B.	R08-0088-0000	2.200	57,400		136,600	194,000
KLEIN, ERNEST & THOMAS, ROGER	R07-0039-0000	17.000	7,225	CU	0	7,225
KLUG, DONALD & MARGARITA	U04-0065-0000	1.000	115,000		263,500	378,500
KOKOSKI, EDWARD M. & LYNNE M.	R02-0048-0000	3.000	53,500		201,200	254,700
KOKOSKI, MICHAEL & HANNAH	R11-0047-0000	4.400	61,800		168,400	230,200
KOSLOW, JOSEPH G. & BETTY J.	R11-0017-0000	8.600	111,300		290,700	402,000
KOZAK, PAULA	R07-055C-0000	65.560	51,771	CU, REC	167,000	218,771
KOZIELL, SUZANNE S.	U03-0015-0000	3.000	59,000		295,000	354,000
KUCHINOS, JILL E.	U13-001A-0000	2.300	682,200		197,600	879,800
KUCHINOS, MICHAEL D.	R12-0020-0000	67.900	54,510	CU, REC	0	54,510
LACHANCE REVOCABLE TRUST	U08-0002-0000	0.400	51,800		130,400	182,200
LAENG-GILLIATT, STEFAN & SARAH	U09-0016-0000	1.239	115,600		343,800	459,400
LAMB, LACEY A.	R09-0045-0000	3.693	60,400		141,000	201,400
LANDRIANI, CHERYL A. & ROBERT	U10-0018-0001	1.330	50,700		0	50,700
LANGEVIN, ERIC & MARGERY	R07-0003-0000	17.500	57,364	CU, REC	190,400	247,764
LAPLANTE, ROBERTA & DANIEL J.	U09-0001-0000	34.293	68,897	CU, CE	434,200	503,097
LARRABEE III, ROCKWELL & JANET	R11-0016-0000	20.586	58,108	CU	494,800	552,908
LASKEY-RIGROD, PIERCE	U01-0006-0000	1.050	12,600		0	12,600
LASKEY-RIGROD, PIERCE	U01-0019-0000	1.070	55,100		222,600	277,700
LATTI, MURRAY & BARBARA	R10-0014-0000	3.200	59,400		215,100	274,500
LAWLER, DANIEL & SHERRY	U02-027B-0000	11.280	733	CU	0	733
LEACH, EDWARD R.	R08-028B-0000	5.300	82,900		260,400	343,300
LEARY, PATRICK J. & JAN V.	R14-0009-0000	23.200	56,154	CU, REC	280,400	336,554
LEFEBVRE, DAVID N. & ANGELA M.	U07-0002-0000	3.650	60,300		91,500	151,800
LEFEBVRE, SARA	R01-002A-0000	41.860	71,346	CU	373,700	445,046
LEITH, ALBERT G. & DEBORAH A.	R09-0089-0000	4.200	61,400		125,900	187,300
LESSEY-JR., S. KENRIC	R10-0026-0000	83.000	75,210	CU	470,200	545,410
LESSEY-JR., S. KENRIC	R10-0027-0000	8.000	91,239	CU	20,300	111,539
LESSEY-JR., S. KENRIC	R10-026A-0000	4.960	878	CU	0	878
LESSEY-JR., S. KENRIC	R15-0003-0000	13.000	2,218	CU	0	2,218
LEVESQUE, JEAN A. & SANDRA L.	R09-0027-0000	4.000	61,000		184,600	245,600
LEVESQUE, PAUL R. & CLAUDETTE	R08-0030-0000	0.530	92,100		123,200	215,300
LEWANDOWSKA, GRAZYNA & RACZ	R08-018A-0000	8.360	69,600		219,300	288,900

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LEWIS, GLENDA E.	R15-0022-0000	17.800	62,463	CU	205,200	267,663
LEWIS, GLENDA E.	R15-0022-0001	24.300	2,776	CU	0	2,776
LIVELLARA, KIMBERLY ALISON	R11-0056-0000	4.000	61,000		116,300	177,300
LOBACKI, JAMES E. & NANCY H.	R03-0036-0000	4.100	61,200		169,400	230,600
LOHMILLER, GEORGE R.	R08-0005-0000	14.000	1,476	CU	0	1,476
LOHMILLER, GEORGE R.	R08-0006-0000	11.000	58,593	CU	115,200	173,793
LOHMILLER, GEORGE R.	R08-0007-0000	25.000	58,610	CU	189,500	248,110
LOHMILLER, GEORGE R.	R08-0008-0000	0.430	4	CU	0	4
LOHMILLER, GEORGE R.	R08-0009-0000	8.000	634	CU	0	634
LOMBARDI, MARK A. & TERRI A.	R08-0056-0000	4.400	61,800		269,500	331,300
LORD, TIMOTHY J. & LIJUAN	U04-0009-0000	1.300	115,800		540,700	656,500
LUBY, ROGER K.	R02-0008-0000	6.000	12,000		0	12,000
LUBY-TRUSTEE, NANCY J.	R02-0015-0000	11.000	55,470	CU	267,300	322,770
LUCE, KATHERINE	R07-0056-0003	8.390	62,300		196,200	258,500
LUSSIER, DONALD & JESSICA	R07-0027-0001	4.010	72,000		201,200	273,200
LUSTED, GREGORY D. & MARCIA	R10-032A-0000	6.300	65,600		194,900	260,500
LYON, LILLA	R06-0042-0000	1.400	55,800		95,200	151,000
LYON, LILLA	R06-0043-0000	1.000	55,000		296,000	351,000
LYON, LILLA	R06-0044-0000	17.300	651	CU,REC	0	651
MACADAM, MAUREEN	R11-067A-0000	4.344	61,700		174,300	236,000
MACALASTER, NANCY E.	U09-0015-0000	1.063	115,200		307,800	423,000
MACCARONE, ALFRED C. & COLEEN	R13-0018-0000	2.000	54,300		99,500	153,800
MACFARLANE, ALEXANDER M. & JEAN	U03-0002-0000	9.500	70,100		152,400	222,500
MACFARLANE, TRUSTEE, PATRICIA N	R12-019A-0000	4.000	61,000		251,600	312,600
MACINTYRE, KAREN A.	R09-077A-0000	6.600	66,200		204,700	270,900
MACK, RONALD & GOODMAN, DIANE	R09-0058-0000	4.120	58,500		116,700	175,200
MACKAY, SCOTT	U02-0006-0000	5.012	63,000		161,200	224,200
MACQUEEN, JAMES P. & KAREN J.	U08-0005-0000	0.800	54,200		214,800	269,000
MALNATI, GILBERT F. & MICHELLE	R15-0028-0000	9.340	112,800		349,400	462,200
MANN, LISA B., REVOCABLE TRUST	R07-0038-0000	10.000	100,300		364,800	465,100
MANNING, SCOTT T.	U04-0068-0000	0.753	107,600		128,000	235,600
MANSFIELD/S.MONTGOMERY, HOWARD	R09-0007-0000	8.000	69,000		182,900	251,900
MARCHAND, KATHLEEN M.	R11-0039-0000	4.000	56,000		0	56,000
MARCHUK, STEPHEN	R07-0016-0000	3.700	60,400		150,900	211,300
MARKUS, AMY S.	R06-0056-0000	0.880	54,400		119,400	173,800
MARQUIS, BRIAN J. & ANNE M.	R09-019A-0014	3.320	79,600		0	79,600
MARSHALL, CHARLES & MICHELLE	R09-0090-0000	1.900	56,800		202,400	259,200
MARSHALL, CHRISTOPHER & JENN	R15-0012-0000	2.700	13,400		0	13,400
MARSHALL, CHRISTOPHER & JENN	R15-015A-0000	15.100	57,923	CU	509,300	567,223
MARSHALL, LOUIS J. & NANCY D	U03-0009-0000	15.000	1,699	CU,REC	0	1,699
MARSHALL, RAISA L.	U04-0075-0000	0.300	90,000		183,800	273,800
MARTIN, BRETT & STEPHANI	R07-0045-0000	2.000	54,300		93,000	147,300
MARTIN, ROBERT W. & SIOBHAN	R09-020C-0000	6.820	66,600		182,200	248,800
MARTIN, RODGER C.	R09-020D-0000	7.750	68,500		133,200	201,700

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MASCIS, PHILIP & DIANE	R08-0084-0001	11.533	750	CU	0	750
MASCIS, PHILIP & DIANE	R08-0084-0002	11.551	751	CU	0	751
MASON, JAMES S. & KARIE A.	U02-0014-0000	1.000	55,000		207,100	262,100
MASON, JAMES J. & LINDA C.	R11-0038-0000	4.040	61,100		186,900	248,000
MASTERS, SUSAN	R08-023A-0000	0.020	1	CU	0	1
MASTERS, SUSAN	R08-085A-0000	12.030	55,717	CU	210,100	265,817
MASTERSON, ERIC & TRICIA BURT	R16-0021-0000	2.700	58,400		123,700	182,100
MATHEWSON PROPERTIES, LLC	R08-076A-0000	21.504	59,496	CU,REC	210,300	269,796
MATHEWSON PROPERTIES, LLC	U04-0059-0000	0.800	109,000		102,800	211,800
MATHEWSON, LINDA REV TRUST	R08-0002-0000	5.023	54,423	CU	160,400	214,823
MATHEWSON, LINDA REV TRUST	R08-0091-0000	19.000	62,558	CU	285,600	348,158
MATHEWSON, OZIAS & TIFFANY	R08-0002-0001	23.827	47,734	CU	243,500	291,234
MATHEWSON, PHILIP H.	R14-0003-0000	109.000	135,858	CU,REC	447,000	582,858
MATTESON, MICHAEL	R08-0072-0000	7.080	67,200		90,400	157,600
MAUER, PETER D.	R08-042B-0000	5.000	57,500		98,400	155,900
MCCABE IRREV.TRUST, DONNA LEE	R07-0010-0000	66.370	53,513	CU	294,100	347,613
MCCORMACK, KAREN	U04-0039-0000	3.000	64,500		143,800	208,300
MCCORMICK-TRSTS, W.F.JR. & M.R.	R07-027A-0000	4.170	58,600		95,700	154,300
MCDOWELL/K. & P.BONGIOVANNI, D.	R03-038B-0000	6.400	65,800		101,100	166,900
MCEWAN, LYNNE A.	R04-011A-0000	20.300	100,791	CU,REC	200,500	301,291
MCFADDEN, DAVID & DENA	U04-0033-0000	0.400	95,000		179,000	274,000
MCGLINCHEY, WILLIAM	R09-0053-0000	3.580	60,200		149,800	210,000
MCGUINESS, MATTHEW & EMILY	U10-0019-0000	1.500	50,500		227,200	277,700
MCKENNA, FRANCIS & MARCIA TRUS	U16-0011-0000	1.000	775,000		107,800	882,800
MCLEOD, MARGUERITE R. TRUSTEE	U03-0011-0000	0.890	101	CU,REC	0	101
MCLEOD, MARGUERITE R. TRUSTEE	U03-0016-0000	19.000	100,116	CU,REC	176,000	276,116
McMANUS, RUSSELL & ANN	R11-0033-0000	4.600	62,200		280,600	342,800
MCWHORTER, JOHN & KAREN	U04-0027-0000	0.300	90,000		297,100	387,100
MEHLENBACHER, HOLLY & JOEL	U01-0018-0000	0.900	54,500		152,400	206,900
MELLION, BRUCE	R10-013D-0001	8.900	98,100		0	98,100
MELLION, PAUL LEVINE	R10-0005-0000	61.000	64,126	CU,REC	128,000	192,126
MELLION, PAUL LEVINE	R10-0006-0000	3.500	87,500		0	87,500
MELTZER, JAMES	R15-0001-0000	25.600	57,555	CU	398,700	456,255
MELTZER, JAMES	R15-0034-0000	80.000	4,907	CU,REC	0	4,907
MELTZER, JAMES	R15-034A-0000	7.000	105	CU	0	105
MENDES, ANITA MAE	R01-0004-0000	1.000	55,000		84,500	139,500
MERCER, FLORENCE & NIGH, KAREN	U02-0033-0000	1.500	53,300		201,600	254,900
MERRIFIELD, GARY & SHELLY	U04-0062-0000	0.340	92,000		172,800	264,800
MERRILL, AMY, BRUCE, CATHERINE	R03-0006-0000	1.700	88	CU,CE	0	88
MERRILL, AMY, BRUCE, CATHERINE	R03-0041-0000	1.000	41	CU,CE	0	41
MERRILL, AMY, BRUCE, CATHERINE	R03-0042-0000	1.500	56	CU,CE	0	56
MERRILL, AMY, BRUCE, CATHERINE	R03-0043-0000	22.000	981	CU,CE	0	981
MERRILL, AMY, BRUCE, CATHERINE	R03-0044-0000	28.000	913	CU,CE	0	913
MERRILL, AMY, BRUCE, CATHERINE	R03-004A-0000	59.000	67,559	CU,CE	0	67,559

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MERRILL, AMY, BRUCE, CATHERINE	R03-004B-0000	85.000	5,525	CU,CE	0	5,525
MERRILL, AMY, BRUCE, CATHERINE	R04-0006-0000	13.000	611	CU,CE	45,200	45,811
MERRILL, AMY, BRUCE, CATHERINE	R04-0014-0000	20.000	99,241	CU,CE	348,100	447,341
MERRILL, AMY, BRUCE, CATHERINE	R04-001A-0000	49.000	53,762	CU,CE	56,400	110,162
MESROBIAN-TRSTS,ROBERT & JANICE	U04-0014-0000	0.700	53,800		271,900	325,700
MESSINA, KEN & SUSAN	R08-0026-0000	0.699	0		4,500	4,500
MESSINA, KEN & SUSAN	R08-084A-0000	12.237	96,524	CU	353,300	449,824
MEYERS, MARY G.	R07-027B-0004	11.790	353	CU,REC	0	353
MEYERS, THOMAS H.	R07-027B-0000	13.890	130,753	CU	256,900	387,653
MEYERS, THOMAS H.	R07-027B-0002	4.070	166	CU	0	166
MILLER, KIRK J. & RENEE A.	U04-0029-0000	0.600	103,000		304,700	407,700
MILLER, R. KIPP	R12-0002-0000	3.500	60,000		130,100	190,100
MILLS, ROY A. & JUDITH I.	R09-0062-0000	13.720	56,524	CU,REC	363,700	420,224
MINER, R, BOWER H., & MULLEN C	U12-0001-0000	6.040	806,900		34,700	841,600
MITCHELL, JAMES & JACQUELINE	R09-0031-0000	4.300	61,600		170,100	231,700
MOFFAT, JAY P. & PAMELA D.	R06-0026-0000	20.000	59,451	CU,REC	349,800	409,251
MOFFAT, JAY P. & PAMELA D.	R06-0031-0000	5.100	50,091	CU,REC	62,300	112,391
MOGAVERO, FRANK & ADELE	R02-0036-0000	3.100	59,200		173,500	232,700
MOLIN/D. HATFIELD, EDWARD G.	R09-0010-0000	3.030	48,800		147,200	196,000
MOLLER, KENNETH L. & ANN E.	R01-0010-0000	28.000	60,730	CU	273,900	334,630
MOLLER, KENNETH L. & ANN E.	R01-0035-0000	0.700	124	CU	0	124
MOLLER, REVOCABLE TRUST	R01-0005-0000	18.000	846	CU	0	846
MOLLERS INC.	U04-0007-0000	0.050	41,300		144,800	186,100
MOLNAR, KENNETH E.	R08-0018-0000	5.360	59,400		171,100	230,500
MONADNOCK DEVELOPMENTAL SER	R09-0094-0000	4.100	58,500		190,400	248,900
MONADNOCK MANAGEMENT, INC.	U03-0008-0000	0.230	42,600		144,300	186,900
MONADNOCK MANAGEMENT, INC.	U03-008A-0000	0.750	1,500		0	1,500
MONADNOCK PAPER MILLS	R09-0057-0000	52.000	676		0	676
MONADNOCK PAPER MILLS	R09-057A-0000	1.000	200,000		0	200,000
MONADNOCK PAPER MILLS	R16-0009-0000	34.000	108,700		0	108,700
MONADNOCK PAPER MILLS	R16-0012-0000	30.000	148,500		514,600	663,100
MONADNOCK PAPER MILLS	R16-0013-0000	28.000	420	CU	0	420
MONADNOCK PAPER MILLS	R16-0014-0000	41.000	1,796	CU	4,300	6,096
MONADNOCK PAPER MILLS RE TRUS	R09-0066-0000	0.900	94	CU	0	94
MONADNOCK PAPER MILLS RE TRUS	R09-0067-0000	55.800	5,346	CU	0	5,346
MONADNOCK PAPER MILLS RE TRUS	R15-0023-0000	101.000	10,565	CU	0	10,565
MONADNOCK PAPER MILLS RE TRUS	R15-0026-0000	14.000	1,587	CU	0	1,587
MONADNOCK PAPER MILLS RE TRUS	R16-0002-0000	64.000	7,821	CU	0	7,821
MONADNOCK PAPER MILLS RE TRUS	R16-0003-0000	30.000	3,666	CU	0	3,666
MONADNOCK PAPER MILLS RE TRUS	R16-0004-0000	27.000	3,299	CU	0	3,299
MONADNOCK PAPER MILLS RE TRUS	R16-0005-0000	150.300	2,255	CU	0	2,255
MONADNOCK PAPER MILLS RE TRUS	R16-0006-0000	9.000	1,593	CU	0	1,593
MONADNOCK PAPER MILLS RE TRUS	R16-0016-0000	18.000	2,199	CU	0	2,199
MONADNOCK PAPER MILLS RE TRUS	R16-0017-0000	14.500	1,900	CU	0	1,900

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MONADNOCK PAPER MILLS RE TRUS	R16-008A-0000	69.500	834	CU,REC	0	834
MONADNOCK PAPER MILLS RE TRUS	R16-008B-0000	41.000	5,010	CU	0	5,010
MONADNOCK PAPER MILLS RE TRUS	R16-009A-0000	27.800	3,642	CU	500	4,142
MONADNOCK PAPER MILLS RE TRUS	R16-011A-0000	10.600	1,295	CU	0	1,295
MONKTON, MARK W. & BEVERLY A	U05-0008-0000	2.070	57,100		123,600	180,700
MOORE-III., H. CLYDE & KERRY	U04-0036-0000	0.200	43,300		143,400	186,700
MORAN, ELLEN K	R10-013C-0000	14.300	57,478	CU, REC	149,100	206,578
MORGENIER, ROBERT J. & ANNA M.	R07-009A-0000	5.500	71,500		0	71,500
MORRILL, RICHARD & SANDRA	R09-020F-0000	7.230	67,500		164,200	231,700
MORSE, KATHERINE S.	U04-0079-0000	0.200	85,000		148,300	233,300
MOSE, ROBIN TRUSTEE	R09-062A-0000	5.210	60,700		327,800	388,500
MOSER-TRUSTEE, VICTORIA	R03-0008-0000	5.000	55,260	CU	234,100	289,360
MOSER-TRUSTEE, VICTORIA	R03-0037-0000	10.000	520	CU,REC	0	520
MOSER-TRUSTEE, VICTORIA	R03-037A-0000	4.000	50,141	CU	25,800	75,941
MUCHA, SONJA S.	R08-0061-0000	4.240	61,500		346,200	407,700
MULLIN, KATHLEEN	U04-0069-0000	0.330	91,500		157,800	249,300
MUNRO, JO ANN	R11-0015-0000	4.300	130,400		0	130,400
MURPHY, KATHY	U10-0011-0000	4.380	61,800		71,400	133,200
MURPHY, THOMAS C. & WILLIAM J.	U04-0031-0000	8.000	54,000		0	54,000
MURPHY, WILLIAM & THOMAS	U04-0032-0000	0.900	112,000		151,100	263,100
MURRAY, WILLIAM M. & LAURA L.	R11-0044-0000	4.000	53,500		0	53,500
MUSARRA, JAMES & NANCY	R11-0036-0000	4.600	62,200		200,300	262,500
NASH, ROBERT & BRENDA	R09-0081-0000	13.000	49,951	CU,REC	173,200	223,151
NEVELL, RICHARD W.	R11-0040-0000	4.200	61,400		112,800	174,200
NEW ENGLAND FORESTRY	R06-0018-0000	65.000	147,300		0	147,300
NEW ENGLAND FORESTRY	R06-0019-0000	4.800	9,600		0	9,600
NEWBURY, THOMAS H. & DIANE L.	U08-0004-0000	1.200	55,400		85,600	141,000
NEWCOMB, PATRICIA E. REV TRUST	U06-0008-0000	2.400	2,600		0	2,600
NEWCOMB, PATRICIA E. REV TRUST	U06-0011-0000	7.000	67,000		107,900	174,900
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0012-0000	193.000	4,648	CU	0	4,648
NICHOLS-TRUSTEE, KATHLEEN P.	R03-0013-0000	5.200	43	CU,REC	0	43
NIEDERHELMAN, BYRON & CYNTHIA	R02-051B-0000	5.160	63,300		218,800	282,100
NIERATKO, DONALD P.	R11-0051-0000	4.000	55,500		127,100	182,600
NORTHERN N.E. TELEPHONE OPER.	U04-0012-0000	0.300	90,000		77,400	167,400
NORTON, JOHN & SUSAN	R01-015B-0000	6.320	106,900		258,600	365,500
NOTT, PETER C. TRUSTEE	U08-0001-0000	0.120	32,700		98,100	130,800
NUBANSUIT PROPERTIES, LLC.	U13-0016-0000	1.100	69,000		93,100	162,100
NYE, MICHELLE	R10-022A-0000	4.010	103	CU,REC	0	103
NYE, MICHELLE	U07-0003-0000	9.330	239	CU,REC	0	239
NYLANDER, ROBERTA D. & RUSSELL	R09-0087-0000	20.030	1,042	CU	0	1,042
NYLANDER, ROBERTA D. & RUSSELL	U10-0012-0000	4.140	57,379	CU	267,700	325,079
NYLANDER, ROBERTA D. & RUSSELL	U10-011A-0000	4.380	56,800	CU,REC	0	56,800
NYLANDER, RUSSELL & ROBERTA	U10-0013-0000	0.640	53,200	CU	0	53,200
O'DELL, VIRGINIA CAROLYN	R11-0011-0001	7.210	46,800		0	46,800

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OKSNER, ROBERT M. & JUDITH	R02-0045-0000	10.000	72,800		192,500	265,300
OLDER, JULIA & SHERMAN, STEVE	U04-0081-0000	0.100	30,000		83,100	113,100
OLDREAD, JEFFREY A. & BARARA	R11-0057-0000	4.000	96,800		120,200	217,000
ONE COMCAST CENTER	00COM	0.000	0		131,900	131,900
OPEN VIEW INVESTMENTS LLC.	R09-019A-000	5.180	195	CU,REC	0	195
OPEN VIEW INVESTMENTS LLC.	R09-019A-0001	10.660	401	CU,REC	0	401
OPEN VIEW INVESTMENTS LLC.	R09-019A-0002	3.390	128	CU,REC	0	128
OPEN VIEW INVESTMENTS LLC.	R09-019A-0003	5.710	215	CU,REC	0	215
OPEN VIEW INVESTMENTS LLC.	R09-019A-0005	3.120	118	CU,REC	0	118
OPEN VIEW INVESTMENTS LLC.	R09-019A-0006	2.320	88	CU,REC	0	88
OPEN VIEW INVESTMENTS LLC.	R09-019A-0007	5.790	218	CU,REC	0	218
OPEN VIEW INVESTMENTS LLC.	R09-019A-0009	12.400	348	CU,REC	0	348
OPEN VIEW INVESTMENTS LLC.	R09-019A-0011	2.980	112	CU,REC	0	112
OPEN VIEW INVESTMENTS LLC.	R09-019A-0012	3.030	114	CU,REC	0	114
OPEN VIEW INVESTMENTS LLC.	R09-019A-0015	4.440	167	CU,REC	0	167
OWEN, CAROL ANN & WILLIAM C.	U04-0050-0000	1.000	55,000		199,800	254,800
PALMER, BENJAMIN A.	R04-0004-0000	4.600	62,200		109,800	172,000
PANISH, MICHAEL & SHARON	R01-0012-0000	54.200	58,745	CU,CE	242,400	301,145
PANISH, MICHAEL & SHARON	R01-0033-000A	35.000	7,125	CU	0	7,125
PAQUETTE, RONALD E. & ELAINE M	U07-0007-0000	2.840	57,900		151,800	209,700
PAQUETTE, SHERI L. & FRANCIS J	R09-0095-0000	14.410	56,856	CU,REC	175,000	231,856
PAQUETTE, THOMAS	R09-0013-0000	2.100	40,700		167,600	208,300
PAQUETTE-JR.,RONALD E & LINDA	R09-0014-0000	0.290	35,300		85,400	120,700
PARENT, JEFFREY & JENNIFER	R09-0086-0000	5.760	64,500		149,000	213,500
PARKER/D.L.BOUDREAU-PARKER, M.	R11-0025-0000	3.700	99,000		299,700	398,700
PARO, BARBARA & FREDERICK	U10-0017-0000	8.300	63,900		153,500	217,400
PARSONS, JEFFREY C. & JUDITH	R13-0013-0000	12.170	52,225	CU	170,700	222,925
PARSONS, JEFFREY C. & JUDITH	R13-013A-0000	4.000	53,500		0	53,500
PATTAVINA & M.ANTONUCCI, J.	R10-0030-0000	13.040	60,139	CU,REC	358,600	418,739
PATTEN, LANCE & BEVERLY	U06-0007-0000	1.400	50,300		172,000	222,300
PATTON, EVELYN/RICHARD/LINDA	U09-0019-0000	0.800	54,200		138,900	193,100
PAYNE, DOUGLAS G.& PATRICIA	R11-0010-0000	0.570	4,600		0	4,600
PAYNE, DOUGLAS G.& PATRICIA	R11-0011-0000	5.430	63,900		120,200	184,100
PDM FAMILY, LLC	R08-0054-0000	10.230	114,600		300,500	415,100
PEABODY, ELIZ. & HERBERT, JOHN	R01-002B-0000	12.010	71,811	CU	206,500	278,311
PEARCE, JUSTIN LEVI	R11-0024-0000	4.000	61,000		192,900	253,900
PEIRCE, NATHANIEL W. & ANNE G.	U04-0064-0000	0.410	95,500		216,300	311,800
PELS, JAMES D.	R10-022D-0000	15.840	2,243	CU,REC	0	2,243
PELS-III., ALBERT E.	R10-022E-0000	14.800	2,096	CU,REC	0	2,096
PELS-JR.,ALBERT E.& ELIZABETH	R10-022B-0000	12.270	56,136	CU,REC	216,100	272,236
PELS-JR.,ALBERT E.& ELIZABETH	R10-022C-0000	7.980	1,130	CU,REC	0	1,130
PENDLETON, ARTHUR L.	R07-0051-0000	4.500	62,000		88,700	150,700
PEOS, CHARLES D. & EVELYN L.	R08-0001-0000	24.780	96,561	CU	240,300	336,861
PERKINS, KATHRYN A. & WHITNEY	R12-0011-0000	0.600	71,600		59,400	131,000

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PERNER, GUENTHER H.	R10-0016-0000	5.800	64,600		134,000	198,600
PERRY, RODNEY & JOYCE	R02-051A-0000	5.058	57,600		393,400	451,000
PETERS, WENDY & OLSON, LISA	R08-084B-0000	18.000	97,405	CU,CE	314,300	411,705
PETROV, PHILIPP & PETROVA, ANN	U01-0017-0000	3.280	59,600		147,300	206,900
PETROV, PHILIPP & PETROVA, ANN	U01-0023-0000	12.390	819	CU,REC	0	819
PETTEGREW, HOPE H. TRUSTEE	R02-051C-0001	8.400	69,700		324,200	393,900
PHILLIPS, HAROLD	R08-0073-0000	5.480	64,000		111,000	175,000
PICKERING, DANIEL & SANDRA	R13-0023-00A1	11.850	56,536	CU,REC	240,100	296,636
PIERCE-SETTLE, DEBORAH	U10-0018-0000	2.050	57,100		108,800	165,900
PIOTROWSKI, WAYNE J. & ETHEL M	U09-0008-0000	0.300	101,200		261,400	362,600
PIOTROWSKI, WAYNE J. & ETHEL M	U09-008A-0000	0.050	7,500		0	7,500
PIRKEY, JOHN J. & CYNTHIA L.	R15-0002-0000	12.240	57,530	CU,REC	140,800	198,330
PLATT, CARRIE	U04-0054-0000	0.700	53,800		104,200	158,000
PLOURDE, SHAWN & JENNIFER	R03-0033-0000	5.000	59,000		63,400	122,400
PODGURSKI, SHARON L.	U05-0013-0000	2.000	57,000		188,200	245,200
POISSON, RANDY & AMY	R02-0033-0000	7.000	80,800		218,400	299,200
POLLARO, PAUL & LAURA	U02-0023-0000	1.000	96,300		143,500	239,800
POLLOCK, HARRY W. & NINA D.	U04-0003-0000	1.700	199,400		320,000	519,400
POLOVCHIK, JEAN	R11-005C-0000	5.200	85,400		89,200	174,600
POMERANZ, DIAN & JAMES	U12-0002-0000	2.650	769,300		97,100	866,400
PORTER-HAYES, DEBORAH	R06-0011-0000	10.800	1,048	CU,CE	0	1,048
PORTER-HAYES, DEBORAH	R06-0049-0000	18.420	61,076	CU,REC,CE	221,800	282,876
PRIEST, DEBORAH B.	U03-0003-0000	1.900	56,800		270,200	327,000
PRIEST-TRSTS, IRVING & THELMA	U14-0001-0000	1.900	793,000		129,600	922,600
PRIMIANO, DANA & KAREN L.	R09-0085-0000	15.520	60,819	CU	304,900	365,719
PROCTOR-JR., BARRETT H. & TAMMY	R08-0078-0000	1.600	56,200		187,700	243,900
PSNH INC.	R01-003A-0000	0.000	0		6,792,900	6,792,900
PSNH INC.	R08-0067-0000	0.000	0		0	0
PULIDO, NUMAEL	U04-0060-0000	0.500	53,000		111,600	164,600
QUAIL, JOHN M.	R03-0025-0000	41.600	58,974	CU	344,900	403,874
QUERY, KATHRYN	R15-0027-0000	0.630	53,200		90,400	143,600
QUINNELL, COLLEEN	U07-0011-0000	5.000	63,000		304,400	367,400
RAMSDEN, RUSSELL E. & ANGELA M	R09-0097-0000	2.200	57,400		110,700	168,100
RAMSDEN, RUSSELL E. & ANGELA M	R09-0098-0000	3.500	7,000		0	7,000
RANDOLPH, THOMAS F & REBECCA	R01-0006-0000	5.500	55,800		104,600	160,400
RANSON, JAMES & NANCY	R09-0084-0001	12.000	1,700	CU,REC	0	1,700
RANTA, JOHN	R03-0031-0000	10.530	50,516	CU	112,300	162,816
RAY, RICHARD A. & MARGARET A.	R09-0047-0000	3.630	60,300		214,000	274,300
REDER, JEFFREY & CAROLYN	R13-0022-0000	7.900	68,800		294,200	363,000
REED, JOSEPH W. & WIMPORY ROB	U03-0013-0000	0.300	50,600		133,500	184,100
REGAN, JANE R & JOHN III	R01-040A-0000	2.200	54,700		157,300	212,000
REGINE/ROGER LEWIN, BIRUTE	R08-0029-0000	4.020	102,300		158,000	260,300
REITNAUER, JOHN & YOUNG, CAROL	R10-0019-0000	1.000	55,000		202,300	257,300
RENNA, LINDA C. TRUSTEE	U09-0005-0000	3.530	98,090	CU	437,800	535,890

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RENNA, LINDA C. TRUSTEE	U09-0010-0000	2.000	530	CU,CE	0	530
RENNA, LINDA C. TRUSTEE	U09-005A-0000	1.320	53,312	CU	143,600	196,912
RENNA, LINDA C. TRUSTEE	U09-005B-0000	7.400	416	CU	0	416
RENNA, LINDA C. TRUSTEE	U16-0007-0000	0.690	722,500		72,700	795,200
RICHARDSON, JOHN N.& LESLIE	R02-010A-0000	4.170	61,300		173,800	235,100
RICHARDSON-TRUSTEE, PRISCILLA	R02-0010-0000	70.000	59,057	CU,REC	306,700	365,757
RIESELER, FREDERICK H.& NANCY	R15-015B-0000	13.800	58,177	CU	284,300	342,477
ITTER, NUR P. & MARTHA J.	R08-0059-0000	6.300	62,900		161,500	224,400
ROBBINS,KENNETH & RINGLAND,KATH	R09-0033-0000	4.100	61,200		153,200	214,400
ROBINSON, DAVID S.& NELLIE A	U13-0010-0000	5.400	797,900		110,100	908,000
ROBITAILLE, PHILIP & VIRGINIA	U01-0011-0000	2.700	98,424	CU	603,900	702,324
ROBITAILLE, PHILIP & VIRGINIA	U01-0012-0000	2.200	389	CU	0	389
ROBITAILLE, PHILIP S.	U01-0001-0000	8.250	1,460	CU	0	1,460
RODAT, JOHN W. & CAROL A.	U04-0082-0000	0.700	53,800		105,000	158,800
RODAT/& MARY MILLER, ROBERT K.	R06-0021-0000	69.500	60,500	CU,REC	556,700	617,200
RODAT/& MARY MILLER, ROBERT K.	R06-021A-0000	4.100	155	CU,REC	0	155
RODAT/& MARY MILLER, ROBERT K.	U04-0083-0000	0.300	50,600		150,400	201,000
ROGOZINSKI, CRAIG L.	U02-0027-0000	5.949	133,700		287,300	421,000
ROGOZINSKI, CRAIG L.	U02-0028-0000	0.830	29,000		0	29,000
ROLAND, C. & LISTER J.	R14-0006-0000	19.500	71,773	CU	173,800	245,573
ROOSA, PAUL	R09-0020-0000	5.150	63,300		147,900	211,200
ROPER, JOHN K.	U04-0042-0000	1.300	50,600		0	50,600
ROPER, JOHN K. & SUSAN	R07-0029-0000	4.800	62,600		131,200	193,800
ROPER, JOHN K. & SUSAN	U04-0046-0000	0.700	51,100		147,400	198,500
ROSENZWEIG, MICHAEL	R14-0008-0001	16.700	51,761	CU	232,000	283,761
ROSSITER, ALISON F. & DENNIS L	R06-0035-0000	15.240	97,883	CU	318,400	416,283
ROSSITER, ALISON F. & DENNIS L	U14-0007-0000	2.500	867,500		157,000	1,024,500
ROUNDS, MARTIN P. & PAULA C.	U02-0019-0000	1.040	55,100		170,700	225,800
RRL HOLDINGS, LLC	R08-0036-0000	2.720	47,400		2,000	49,400
RRL HOLDINGS, LLC	R08-0040-0000	7.310	62,100		192,100	254,200
RUSSELL, PATRICIA	R10-0020-0000	11.000	69,600		0	69,600
RUSSELL, PATRICIA	R10-0021-0000	1.784	56,600		326,100	382,700
RUUTOPOLD, ALAR & EVA	U01-0010-0000	2.800	58,600		326,700	385,300
RYER, GARY A.	R09-0054-0000	3.513	60,000		155,200	215,200
RYNER, PETER C. & DORINE	R07-0006-0000	4.100	61,200		181,200	242,400
RYNER, PETER C. & DORINE	R07-0007-0000	0.400	19	CU,REC	0	19
RYNER, PETER C. & DORINE	R07-0008-0000	12.300	463	CU,REC	0	463
S & M FOREST TRUST	R13-0002-0000	21.000	390	CU,REC	0	390
SALAZAR, GEORGE & ELIZABETH	R12-0019-0000	6.000	55,885	CU	247,500	303,385
SALAZAR, GEORGE & ELIZABETH	U14-0014-0000	6.000	2,550	CU	0	2,550
SALAZAR, GEORGE & ELIZABETH	U14-0016-0000	4.500	797	CU	0	797
SAMPSON, DEBORAH & CALDWELL, F	U02-0026-0000	1.000	55,000		122,800	177,800
SANDBACK, PETER & SARAH	U04-0024-0000	0.300	90,000		258,900	348,900
SCARANO, GERARD	R11-006A-0000	11.000	715	CU	0	715

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SCARANO, GERARD	R11-006B-0000	11.400	83,820	CU,REC	196,100	279,920
SCAV REAL ESTATE COMPANY, LLC	R09-0077-0000	6.400	65,800		259,300	325,100
SCHAAL, CAROLYN H.	R09-0041-0000	0.250	50,000		68,900	118,900
SCHAAL, CAROLYN H.	R16-0015-0000	35.830	113,908	CU,REC	7,800	121,708
SCHAAL, MARK C. & CAROLYN H.	R07-0044-0000	9.000	53,716	CU	73,900	127,616
SCHAAL, MARK C. & CAROLYN H.	R07-046A-0000	5.800	1,027	CU	0	1,027
SCHAAL, MARK & CAROLYN	R08-073A-0000	0.150	8,000	CU	0	8,000
SCHAAL, MARK & CAROLYN	R16-015A-0000	15.400	96,841	CU,REC	227,300	324,141
SCHAAL, NATHAN	R09-0071-0000	0.250	300		0	300
SCHAAL, NATHAN	R09-0072-0000	9.000	70,800		105,700	176,500
SCHADEGG, JOHN A. TRUSTEE	R03-0014-0000	24.500	1,593	CU	4,800	6,393
SCHADEGG, JOHN A. TRUSTEE	R03-0022-0000	9.500	140,864	CU,REC	617,600	758,464
SCHADEGG, JOHN A. TRUSTEE	R03-0023-0000	34.000	1,781	CU,REC	0	1,781
SCHADEGG, JOHN A. TRUSTEE	R03-0030-0000	27.900	1,814	CU	0	1,814
SCHAEFER, JANET UDALL	R08-0001-000A	15.213	128,072	CU	645,500	773,572
SCHAEFER, JANET UDALL	R08-0001-000B	5.536	121,803	CU	158,100	279,903
SCHARFENBERGER, PAUL	R08-0083-0000	5.280	60,900		77,600	138,500
SCHILLING KIN	U01-0005-0000	0.530	50,000		117,300	167,300
SCHMIDT, CHARLES R. & JOAN C.	R15-0015-0000	13.600	57,878	CU	244,600	302,478
SCHMIDT, CHARLES R. & JOAN C.	R15-028A-0000	9.880	642	CU	0	642
SCHNECKENBURGER, BERNARD & MAR	R10-001C-0000	15.900	53,540	CU,REC	250,300	303,840
SCHWARTZ, LAWRENCE & MARCIA	R09-0022-0000	4.000	61,000		196,900	257,900
SCHWARTZ, LAWRENCE & MARCIA	R11-0031-0000	4.000	61,000		181,700	242,700
SCHWEIGERT, BARBARA J.	R01-0001-0000	2.700	85,900		88,400	174,300
SEEGER-BACHRACH REV TRUST	U06-0005-0000	2.000	57,000		93,700	150,700
SEEMAN, ROBERT F. & GEORGIA K.	R08-027A-0000	4.000	92,900		31,900	124,800
SELMER, TIMOTHY C. & CHRISTINE	R15-013B-0000	5.290	63,600		156,100	219,700
SENECHAL, DAVID R. & HELEN I.	R08-077B-0000	8.510	69,900		164,500	234,400
SHAFER, HEATHER	R14-009A-0000	19.900	57,092	CU	233,800	290,892
SHARPE, ROBERT & KAREN	R09-0091-0000	0.690	53,500		151,900	205,400
SHELDON CLUB	U13-0002-0000	1.000	813,800		129,500	943,300
SHELDON, KENNETH M & CHRISTINE	U03-0006-0000	0.400	49,200		189,100	238,300
SHERMAN, HOWARD C. & NAHIDA C.	R15-015C-0000	12.900	58,369	CU	277,900	336,269
SHERMAN, VAN A. & KAY E.	R02-0001-0000	5.240	63,500		242,700	306,200
SHEVENELL, THOMAS TRUSTEE	U04-0025-0000	0.300	90,000		239,400	329,400
SHIPMAN, ALLAN C. & DEBORAH A.	U01-0030-0000	2.187	57,400		190,100	247,500
SHIPPEE, LUCAS & GRETCHEN	R09--20E-0000	7.540	68,100		290,600	358,700
SHORT, ROBERT	R07-0009-0000	11.900	57,270	CU	205,400	262,670
SHUMWAY, KARY R. & DEBRA L.	R08-0065-0000	15.500	128,966	CU	299,400	428,366
SIBLEY, CLIFTON B. & ANN M. TRU	U16-0006-0000	1.000	68,800		95,000	163,800
SIMONEAU, WILLIAM	R09-0100-0000	5.200	63,400		181,000	244,400
SIMPSON, DAVID S. & BETH A.	U04-0002-0000	0.600	53,400		108,100	161,500
SIMPSON, JOHANNA H & RICHARD C	U09-0014-0000	0.300	90,000		419,000	509,000
SIWINSKI, ROBERT & ELIZABETH	R03-0034-0000	22.000	923	CU	0	923

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SIWINSKI, ROBERT & ELIZABETH	R03-0035-0000	14.000	32,135	CU	500	32,635
SKEATES, WINIFRED J.	R07-055E-0000	15.780	53,318	CU	212,800	266,118
SLAUGHTER, PATRICIA	R11-0023-0000	3.700	129,200		114,800	244,000
SMALL, DAVID C. & ANDREA	R11-0030-0000	6.000	65,000		145,900	210,900
SMALL, SARAH E. & JEFFERSON A.	U14-0013-0000	1.400	720,500		5,600	726,100
SMITH, KERRY D. & GAIL R.	U02-0030-0000	1.000	55,000		94,900	149,900
SMITH, LAWRENCE E. & TERESA E.	R08-0060-0000	2.890	58,800		273,600	332,400
SMITH, MATTHEW	R16-0007-0000	26.200	62,129	CU	356,700	418,829
SMITH, MATTHEW	R16-0008-0000	61.400	2,676	CU	0	2,676
SMITH, MATTHEW	R16-0010-0000	24.500	135,263	CU	134,200	269,463
SMITH, MATTHEW	R16-0011-0000	4.200	743	CU	0	743
SMITH, MATTHEW	R16-009B-0000	90.000	13,129	CU	0	13,129
SMITH, RICHARD D. & ARLENE G.	R11-0064-0000	4.000	61,000		228,800	289,800
SMITH, ROBIN T.	R15-0020-0000	19.900	57,831	CU,REC	168,200	226,031
SMITH, STEVEN & VIRGINIA	R10-013A-0001	9.920	70,000		131,900	201,900
SMITH, SUSAN R.	U04-0035-0000	0.300	90,000		137,200	227,200
SMITH, TARRANT P. & LAPPEN, A.	U10-0006-0000	2.100	56,800		108,600	165,400
SMOGER, MARCI SELIG	R08-0024-0000	3.900	102,100		358,200	460,300
SMULLEN, JAMES F. & BARBARA	R03-0010-0000	2.100	57,200		143,600	200,800
SOLARZANO/EDITH MOOERS, HELEN	R14-0001-0000	15.000	46,385	CU	40,300	86,685
SOMMERS, JOANNE F.	R08-0048-0000	9.000	1,593	CU,CE	0	1,593
SOMMERS, JOANNE F.	R08-0049-0000	7.000	70	CU,CE	0	70
SOMMERS, JOANNE F.	R08-0050-0000	28.000	4,956	CU,CE	0	4,956
SOMMERS, JOANNE F.	R08-0051-0000	14.000	140	CU,CE	0	140
SOMMERS, JOANNE F.	R08-0052-0000	1.000	142	CU,CE	0	142
SOMMERS, JOANNE F.	R08-0053-0000	1.500	124,800		187,700	312,500
SOMMERS, JOANNE F.	R08-0068-0000	4.140	733	CU,CE	0	733
SOMMERS, JOANNE F.	R08-0069-0000	0.400	71	CU	0	71
SORENSEN, ANITRA A.	R14-010A-0000	0.230	500		0	500
SPALDING, PATRICIA J.	R12-0017-0000	0.500	111,000		300	111,300
SPALDING, PATRICIA J.	U16-0003-0000	1.600	63,700		0	63,700
SPENCER, JAMES F. TRUSTEE	R01-0015-0000	51.020	131,725	CU	440,600	572,325
SPINALE, MARC & MICHELE	R13-0024-0000	11.920	122,367	CU,REC	328,700	451,067
SPITZBARTH, ERIK & LOOMIS D.	R13-023A-0000	25.650	100,348	CU,REC	258,500	358,848
SPNHF	R11-0007-0000	247.000	13,750	CU,REC	0	13,750
SPNHF	R12-0004-0000	26.300	2,571	CU,REC	0	2,571
SPNHF	R14-0008-0002	120.300	3,540	CU,REC	0	3,540
SPONSLER, WARREN E. & LOIS J.	R08-0085-0000	14.910	54,803	CU,REC,CE	370,800	425,603
SPRAGUE, EUGENIE C.	U04-0016-0000	0.600	53,400		125,300	178,700
ST JOHN-SR., ROBERT & SYLVIA	R08-0042-0000	6.188	56,800		156,600	213,400
STACY, JAMES E & LAUREN M	R07-0056-0001	6.900	66,800		179,500	246,300
STAHL, G.R./S.M./F.A./E.	R08-077A-0000	5.200	63,400		230,500	293,900
STARKWEATHER, WALTER	R09-0064-0000	2.000	47,000		0	47,000
STARRATT, PRISCILLA E.	R08-0058-0000	4.300	61,600		134,000	195,600

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STASCHKE, KEITH & WENDY	U01-0014-0000	6.000	60,000		58,100	118,100
STATE OF N.H.	R01-0039-0000	0.500	11,300		0	11,300
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	214,100		0	214,100
STATE OF N.H.	R15-0009-0000	109.700	136,700		0	136,700
STATE OF N.H.	U06-010A-0000	9.000	70,800		108,100	178,900
STEELE, TIMOTHY	R13-0005-0000	45.000	60,952	CU,REC	470,400	531,352
STEELE, TIMOTHY	R13-0009-0000	8.000	2,125	CU,REC	0	2,125
STEINBERG, SARAH ALIZA	R09-0105-0000	6.700	436	CU	0	436
STEINBERG, SARAH ALIZA	R09-105A-0000	4.000	53,715		262,700	316,415
STETZER, RANDALL T.	R09-019A-0008	7.150	88,700		355,100	443,800
STEVENS, PAMELA T.	R09-0078-0000	1.820	56,600		81,000	137,600
STEVENS, GEORGE & FRANCES	R15-028B-0000	5.040	63,100		355,300	418,400
STEVENS, ROBERT W. & JOYCE M.	R07-0047-0000	1.800	56,600		150,600	207,200
STEVENS, TRACY G.	U04-0034-0000	4.300	123,300		479,100	602,400
STEVENS, CHARLES & KONO, MARSH	R07-0050-0000	2.900	58,800		175,700	234,500
STIEFEL, VICKI	U04-0061-0000	3.950	57,300		109,800	167,100
STOCKWELL, STEPHEN & GRETCHEN	R02-0034-0000	5.000	63,000		191,600	254,600
STOCKWELL, STEPHEN & GRETCHEN	R09-095B-0001	4.088	45,900		95,200	141,100
STOCKWELL, STEPHEN & GRETCHEN	R09-095C-0000	11.590	436	CU,REC	0	436
STOKES, DONALD W. & LILLIAN Q.	R08-0022-0000	16.000	99,288	CU,CE	213,900	313,188
STOKES, DONALD W. & LILLIAN Q.	R08-023B-0000	22.347	7,141	CU,CE	0	7,141
STOKES, DONALD W. & LILLIAN Q.	R08-085B-0000	6.190	681	CU	0	681
STOOPS, MATTHEW	R09-0011-0000	2.400	49,600		97,000	146,600
STOUT, JUDITH	U08-0006-0000	0.800	54,200		123,500	177,700
STRAUSS, WILLIAM A III	U02-0003-0000	4.956	104,200		204,300	308,500
STRAWBRIDGE, ROGER & BARBARA	R09-0036-0000	5.000	63,000		171,800	234,800
STREETER, CHRISTOPHER M. & DIANE	R10-032B-0000	5.100	63,200		194,900	258,100
STREETER, CHRISTOPHER M. & DIANE	U03-0010-0000	19.000	2,888	CU,REC	0	2,888
STROMBECK, TIANNE C.	R06-0010-0000	2.000	57,000		124,900	181,900
SUBERS, RUTH R.	R02-0050-0000	4.200	61,400		184,500	245,900
SUCHOCKI, EDWARD & SULBORSKI A	R01-0018-0000	1.800	100		0	100
SUCHOCKI, EDWARD & SULBORSKI A	R08-0033-0000	6.730	55,200		148,500	203,700
SULLIVAN, JAMES P. & DENISE A.	U02-0029-0000	0.921	54,700		209,500	264,200
SULLIVAN, MARY E., REV TRUST	U04-0058-0000	1.020	55,000		287,000	342,000
SULLIVAN, RONALD/FARRINGTON J	R08-0057-0000	1.020	55,000		142,200	197,200
SUMMIT MEADOW FARM	R07-0013-0000	66.110	49,121	CU	73,300	122,421
SUMMIT MEADOW FARM	R07-013A-0000	5.070	1,724	CU	0	1,724
SUMMIT MEADOW FARM	R07-013B-0000	10.650	2,182	CU	0	2,182
SWEENEY, BETTY C. & FRANCIS X.	U04-0066-0000	0.580	102,400		126,400	228,800
SWEENEY, SEAN B. & JANET E.	R11-0045-0000	4.000	61,000		222,600	283,600
SYSYN, CORRINA C.	U08-0003-0000	5.430	55,700		75,900	131,600

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PROPERTY OWNER	MAP/LOT NO.	ACRES	LAND VALUE		BUILDING VALUE	TOTAL ASSESSMENT
SYSYN, PEGGY I.	U08-0003-000A	12.890	54,717	CU	84,500	139,217
SYSYN-REILLY,KATHERINE	R10-0002-0000	8.970	70,800		115,800	186,600
SZEHI, DAVID S	R13-0016-0000	0.200	3,400		0	3,400
TALIX, NINA	R11-0065-0000	4.000	61,000		185,200	246,200
TARR, PETER A.	U05-0006-0000	9.000	70,800		104,700	175,500
TAYLOR, SANDRA J.	R07-0037-0000	9.200	71,200		193,500	264,700
TAYLOR-JR., JAMES G. & LOIS A.	R08-0063-0000	5.340	132,500		434,200	566,700
TERRILL, ROBINSON & CURTIS	R08-0016-0000	1.400	3,500		0	3,500
TERRILL, ROBINSON & CURTIS	R08-0017-0000	3.200	13,600		0	13,600
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0011-0000	15.200	566	CU	0	566
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0012-0000	20.000	940	CU	0	940
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0013-0000	15.000	92,991	CU	235,500	328,491
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0014-0000	5.000	384	CU	0	384
TERRILL,R/C.HITT/EMERSON LTD,E	R08-0015-0000	0.900	1,800		0	1,800
THODE, TIMOTHY N.	U02-009A-0000	1.600	56,200		91,900	148,100
THOMAS, ALICE PALMER	U10-0014-0000	0.700	51,100		148,100	199,200
THOMAS, ALICE PALMER	U10-0016-0000	1.600	23,100		0	23,100
THOMPSON, HORACE C.	R08-0074-0000	40.000	49,812	CU,REC	50,100	99,912
THOMPSON, SPENCER & KATHLEEN	R08-0043-0000	2.900	53,300		133,400	186,700
TIMM, GEORGE M. & FLORENCE M.	R07-0001-0000	7.210	67,400		132,300	199,700
TOBEY, ELISABETH F.	U04-0030-0000	0.800	109,000		162,600	271,600
TOMASZEWSKI, WALTER J & MARLEN	R09-0002-0000	42.000	2,184	CU,REC	0	2,184
TOMASZEWSKI, WALTER J & MARLEN	R16-0018-0000	23.580	71,474	CU,REC	429,800	501,274
TOMASZEWSKI, WALTER J & MARLEN	R16-0019-0000	49.000	3,470	CU,REC	0	3,470
TOUMANOFF, PETER G.	R14-0007-0000	32.190	54,702	CU,REC	87,100	141,802
TOUMANOFF, PETER G.	R14-007B-0000	19.760	500	CU,REC	0	500
TOUMANOFF, PETER G.	R14-012B-0000	15.000	780	CU,REC	0	780
TOWERS, PAUL A/MARIE E.	R09-0084-0000	50.390	60,674	CU,REC	300,100	360,774
TOWN OF HANCOCK	R01-0008-0000	54.000	13,500		0	13,500
TOWN OF HANCOCK	R01-0017-0000	1.810	400		0	400
TOWN OF HANCOCK	R01-012A-0000	108.500	110,800		0	110,800
TOWN OF HANCOCK	R01-039A-0000	0.220	8,600		0	8,600
TOWN OF HANCOCK	R03-0019-0000	135.400	136,600		0	136,600
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	158,500		0	158,500
TOWN OF HANCOCK	R06-0014-0000	0.000	0		1,500	1,500
TOWN OF HANCOCK	R08-0010-0000	20.200	68,000		0	68,000
TOWN OF HANCOCK	R08-0019-0000	0.300	3,800		0	3,800
TOWN OF HANCOCK	R08-079B-0000	0.110	100		0	100
TOWN OF HANCOCK	R09-0016-0000	1.190	12,900		0	12,900
TOWN OF HANCOCK	R09-0028-0000	3.800	55,600		0	55,600
TOWN OF HANCOCK	R09-0050-0000	3.104	54,200		0	54,200
TOWN OF HANCOCK	R09-0070-0000	23.000	42,800		0	42,800

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TOWN OF HANCOCK	R11-0029-0000	15.750	66,600		0	66,600
TOWN OF HANCOCK	R11-0068-0000	193.400	175,400		0	175,400
TOWN OF HANCOCK	R11-034A-0000	8.000	49,000		0	49,000
TOWN OF HANCOCK	U02-0002-0000	3.720	13,900		0	13,900
TOWN OF HANCOCK	U04-0006-0000	0.500	80,000		0	80,000
TOWN OF HANCOCK	U04-0008-0000	0.120	81,000		423,900	504,900
TOWN OF HANCOCK	U04-0018-0000	3.200	202,400		1,579,500	1,781,900
TOWN OF HANCOCK	U04-0019-0000	2.000	52,000		6,400	58,400
TOWN OF HANCOCK	U04-0073-0000	0.250	87,500		39,300	126,800
TOWN OF HANCOCK	U04-008A-0000	0.050	37,500		0	37,500
TOWN OF HANCOCK	U05-0001-0000	15.000	267,200		0	267,200
TOWN OF HANCOCK	U05-0002-0000	10.740	74,100		147,900	222,000
TOWN OF HANCOCK	U05-0003-0000	13.150	92,400		24,800	117,200
TOWN OF HANCOCK	U06-0010-0000	3.000	59,000		67,900	126,900
TOWN OF HANCOCK	U06-002A-0000	1.000	35,000		0	35,000
TOWN OF HANCOCK	U07-0019-0000	4.580	0		0	0
TOWN OF HANCOCK	U07-004A-0000	1.800	51,600		0	51,600
TOWN OF HANCOCK	U09-0004-0000	0.040	34,400		0	34,400
TOWN OF HANCOCK	U09-0011-0000	4.100	295,300		779,600	1,074,900
TOWN OF HANCOCK	U09-0012-0000	0.540	0		0	0
TOWN OF HANCOCK	U09-0013-0000	0.810	191,300		0	191,300
TOWN OF HANCOCK	U09-0017-0000	0.340	73,600		3,000	76,600
TOWN OF HANCOCK	U09-0018-0000	3.500	121,300		438,200	559,500
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	55,700		200	55,900
TUCKER, ANGELA-RIZZO & PAUL	R08-034B-0000	5.090	63,200		157,200	220,400
TURPIN ESTATE, CHARLES S. JR.	R02-001B-0000	60.060	4,866	CU	0	4,866
TURPIN ESTATE, CHARLES S. JR.	R02-051D-0000	124.000	11,420	CU	0	11,420
TUTTLE-TRUSTEE, OMA R.	U02-0001-0000	3.220	54,400		0	54,400
TYLER, JAMES E.	R13-003A-0000	5.030	63,100		206,700	269,800
TYLER, ROGER R. & GLORIA J.	R15-002A-0000	5.020	60,300		195,800	256,100
U S GOVERNMENT	R02-0004-0000	0.870	4,900		0	4,900
U S GOVERNMENT	R02-0035-0000	52.000	132,600		0	132,600
U S GOVERNMENT	R02-0042-0000	26.000	96,000		0	96,000
UMANO, MICHAEL J.	R08-0076-000B	5.789	54,800		202,000	256,800
URQUHART, WILLIAM & DUNN STEPH	R11-005B-0000	5.100	85,200		99,300	184,500
VAN BUREN, ELSIE REV TRUST	R01-0021-0000	27.000	128,477	CU	332,100	460,577
VAN BUREN, ELSIE REV TRUST	R01-0022-0000	3.500	1,488	CU	200	1,688
VAN BUREN, ELSIE REV TRUST	R01-0023-0000	2.100	372	CU	0	372
VAN BUREN, ELSIE REV TRUST	R01-0024-0000	2.100	99	CU	0	99
VAN HORN, ROBERT C. & NANCY L.	R11-0026-0000	4.000	61,000		212,400	273,400
VANCAMPEN, ALICE V.	R09-004B-0001	5.030	60,400		131,700	192,100
VARGA, DAVID & CLARE	R15-0013-0000	5.830	64,700		230,400	295,100

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VERBRUGGE, MARIE TRUSTEE	R15-020A-0000	26.400	56,651	CU	189,700	246,351
VERNEY, ELIZABETH	R09-0055-0000	1.340	55,700		93,700	149,400
VON MERTENS, TOD E. & JAYLON	R02-051C-0000	4.030	61,100		369,300	430,400
WAGNER, FORREST WAYNE	U05-0011-0000	1.470	55,900		145,500	201,400
WALKER, CHRIS & DESROCHES, K.	R15-0017-0000	5.600	58,224	CU,REC	126,500	184,724
WALKER, CHRIS & DESROCHES, K.	R15-017A-0000	5.650	1,921	CU,REC	0	1,921
WALKER, CHRIS & DESROCHES, K.	R15-017B-0000	4.700	1,598	CU,REC	0	1,598
WALLACE,ANNA M. TRUSTEE	R01-0043-0000	8.000	110	CU,REC	0	110
WALLACE,ANNA M. TRUSTEE	R02-0006-0000	96.200	55,102	CU,RC	29,100	84,202
WALLACE,ANNA M. TRUSTEE	R02-0017-0000	5.900	46,130	CU,REC,CE	1,600	47,730
WALLACE,ANNA M. TRUSTEE	R02-0031-0000	70.500	57,166	CU,REC,CE	192,800	249,966
WALSH, EDWARD & DAVID P.	U16-0002-0000	4.700	76,200	CU,REC,CE	142,900	219,100
WALSH, LINDA N.	R01-0002-0000	54.000	129,420	CU	552,300	681,720
WALSH, LINDA N.	R02-0011-0000	2.000	850	CU	0	850
WARD-JR., ROBERT A & META H.	R14-0011-0000	33.000	107,000		0	107,000
WARE, EDSON C., JR.	U10-0010-0000	0.770	53,900		113,100	167,000
WARNER, RICHARD & JOSEPHINE	U09-0009-0000	1.250	330,500		207,600	538,100
WATERBURY, WALTON W.	R08-0092-0000	63.200	133,640	CU	304,900	438,540
WATROUS, RICHARD & SANDRA	R01-0016-0000	2.050	57,100		112,200	169,300
WAY, JOHN G. AND LYNNE C.	R10-0025-0000	7.000	67,000		308,800	375,800
WEIGERT, MARTIN	U13-0006-0000	1.400	744,300		186,500	930,800
WELCH, CHARLES D. & CATHRYN L.	R10-0031-0000	7.460	109,200		455,700	564,900
WELCH, JESSE & ALLEN	R07-0021-0000	4.800	62,600		271,400	334,000
WELCH-JR.,THOMAS JR.	U14-0011-0000	1.480	586,100		9,400	595,500
WERNER, ALAN S. & WENDY	R10-001B-0000	15.800	57,456	CU	431,200	488,656
WESTAWAY, DAVID E.& SALLY A.	R08-018B-0000	5.060	63,100		177,400	240,500
WESTON, HOWARD H.	R15-0024-0000	24.000	1,032	CU,REC,CE	0	1,032
WESTON, HOWARD H.	R15-0031-0000	18.000	936	CU,REC,CE	0	936
WESTON, HOWARD H. & SANDRA C.	R14-0005-0000	46.000	2,990	CU	0	2,990
WESTON, HOWARD H. & SANDRA C.	R14-0014-0000	27.000	1,755	CU	0	1,755
WESTON, HOWARD H. & SANDRA C.	R15-0032-0000	31.720	751	CU,REC	0	751
WESTON, HOWARD H. & SANDRA C.	R15-0033-0000	28.090	65,840	CU,REC	432,400	498,240
WESTON, HOWARD H. & SANDRA C.	R16-0001-0000	6.200	322	CU,REC	0	322
WETHERILL, MARK C. & KATHLEEN	U01-0029-0000	1.700	56,400		201,000	257,400
WEYERHAEUSER, FREDERICK J.	R10-0007-0000	14.000	1,983	CU,REC	0	1,983
WEYERHAEUSER, FREDERICK J.	R10-0008-0000	21.000	135,464	CU,REC,CE	432,400	567,864
WHEELER,TIMOTHY & MARIE-CLAIR	U02-0013-0000	0.700	53,800		147,200	201,000
WHEELER/K.L.BABSON-TRSTS,J.G.	R06-0025-0000	1.300	35,600		0	35,600
WHEELER/K.L.BABSON-TRSTS,J.G.	R06-0029-0000	16.600	166	CU	0	166
WHITE, DAVID	U02-0005-0000	1.100	55,200		109,000	164,200
WHITE,SUSAN	R10-0004-0000	35.350	4,873	CU	0	4,873
WHITEPINE BUILDERS, LLC	R03-0031-0001	5.930	60,000		125,000	185,000
WIGSTEN-JR, MURRAY R.& KAREN R	U03-004A-0000	4.020	61,000		285,100	346,100
WILDER, JEFFREY S. & RUTH S.	U04-0045-0000	0.800	54,200		338,500	392,700

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WILDER-JR., OTIS H. JR	U01-0004-0000	5.000	60,300		118,800	179,100
WILLARD, CHARLES	R06-0003-0000	24.400	54,615	CU,REC	5,000	59,615
WILLIAMS, DOROTHY	R08-0034-0000	5.080	63,200		114,400	177,600
WILLIAMS, DWIGHT & VIRGINIA	R11-0052-0000	4.300	61,600		197,200	258,800
WILLIAMS, GARY L. & LISA A.	R03-038A-0000	8.370	69,600		177,700	247,300
WILLIAMS, SHERRY	U04-0071-0000	0.200	85,000		207,400	292,400
WILLIS FAMILY TRUST	R07-0005-0000	57.100	7,084	CU	0	7,084
WILLIS, JERRY D. & JANET D.	U01-0020-0000	1.500	55,500		95,700	151,200
WILSON, FLETCHER R. & HOLLIS	R11-005D-0000	4.000	61,000		230,200	291,200
WILSON, RUTH C & JOHN F	U13-0011-0000	3.400	808,600		153,400	962,000
WOOD,BARBARA & CLARK,F.M.	U14-0010-0000	2.200	791,800		46,500	838,300
WOZNIAK, JAMIE	R08-0045-0000	1.000	49,500		107,000	156,500
WRAY, BERIT A.	R07-055D-0000	13.750	52,108	CU,REC	126,800	178,908
WRECK, THOMAS L. & PAULINE A.	R09-0032-0000	3.900	60,800		128,800	189,600
YATES, MARTHA	R12-0005-0000	1.400	19,300		5,500	24,800
YOUNG, JANET A.	U02-0018-0000	2.500	58,000		165,900	223,900
ZAKON-ANDERSON, STEVE & ELIZAB	U09-0007-0000	0.700	107,600		303,500	411,100
ZIMMERMANN, CHARLES	R13-0014-0000	37.500	63,047	CU,REC	129,800	192,847
ZIMMERMANN, CHARLES	R14-0010-0000	33.000	60,642	CU,REC	10,500	71,142

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