

# ANNUAL REPORT 2025



## Town of Nelson

For the year Ending  
December 31, 2025

## The Nelson Cemetery



*A peaceful resting place  
Alive with History*

Was it something in the air or perhaps the soil, no one knows for sure, but all would agree this tiny town in the hills and woods of New Hampshire gave inspiration to some of the greatest authors, poets, painters, musicians, and, anything but, ordinary folks. It's no wonder they chose this place of gentle peace as their final resting place. A quiet walk through the cemetery grounds will bring you past familiar names of those you may only have heard of, or perhaps you knew for a short time, and then you make your way to the final home of a loved one, maybe not a poet or world-famous author but definitely anything but ordinary.

You will see the headstone of May Sarton as shown on the front cover of this report. Sarton, as a child, fled with her family to the United States in 1916 due to World War I. Sarton became a well-known and much published Belgian-American author. Sarton lived in Nelson Village for approximately 15 years in the only home she ever owned. Although not in Nelson when she passed, she wished to be buried here and chose the phoenix grave sculpture she had commissioned years before her death, to mark her resting place. This symbol represented, to her, the spirit rising again and again from the ashes.

Another name you will see along your walk is Helen Kirkpatrick Milbank who was a war correspondent for the Chicago Daily News. She fearlessly reported on the Blitz from Paris and the North African campaign from Algeria. She accompanied American troops during the invasion of Normandy and rode into Paris in a tank with the 2nd Armored Division as the city was liberated.

Not famous or known around the world, but oh so special to Nelson, are the names that spark a memory or warm your heart for having known them not so long ago. Listed here are some of the names you will see: *Ruffle, French, Farwell, Upton, Thompson, Walter, Gerbis, Shangraw, Harris, Struthers, Tolman, Barker, Jewett, Osgood, Melville, Quigley, Warner, Auclair, Partridge, Smith, Robinson, Hardy, Hutchins, Murdough, Seaver, Griffin, Giffin, Curtis, Rodham, Robbins, Richardson, Priest, Stewart, Jarvela, Felix, Hansel, Raynor, Rainer, Forney, Jeffery, McCormick, Ezell, Buffum, Lothrop, Lape, Bennett, Houck, Mitchell, Spaulding, Dunton, Descoteaux, Spencer, Murray, Hammock, DeMartelly, Conn, Bedding, Prawdzik, Johnson, Hewitt, Patek, Teeter, Fiderio, Jordan, Cady.*





# ANNUAL REPORT 2025



*Nelson Cemetery*

## Town of Nelson

For the year Ending  
December 31, 2025

## *Nelson Selectmen And Office Staff*



Don Carlisle, Selectman

Brenna Kucinski, Select Board Chair

Michael Blaudschun, Selectman



Edie Drinkwater, Administrative Assistant



Karen Castelli, Town Clerk/Tax Collector



Laurie Smith, Treasurer



Donna Kid, Deputy Treasurer



Lisa Sieverts, Deputy Treasurer



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# In Memory



**Robert West**  
**"Bob"**

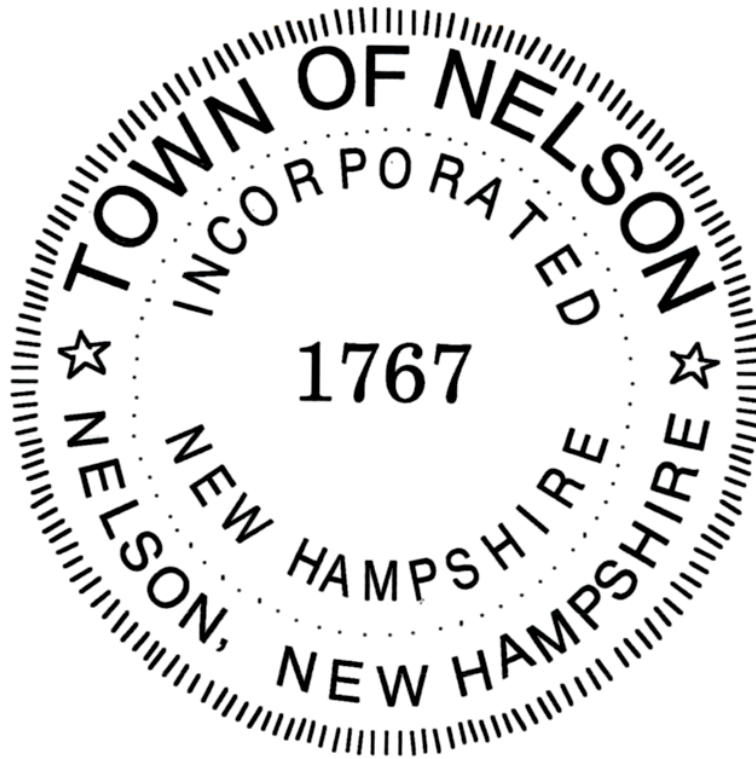
June 15, 1944- September 17, 2025

A 55 year resident of Munsonville, Bob will long be remembered for his community service. He proudly served as a member of the Nelson Fire Department for 14 years and, when the need arose, he accepted the position of Fire Chief, which he held for 6 years. In addition to his commitment to the Local Fire Department, Bob served the State of New Hampshire as Forest Fire Warden for Nelson and Munsonville for 36 years. He will be forever missed by neighbors and long-time friends throughout Nelson and Munsonville. For those who wish to celebrate Bob's life, alongside his family, a gathering will be held at the Nelson Congregational Church on May 9, 2026 at 11:00 AM. All are welcome to come and share stories of Bob's life in Nelson.



**Nelson Fire Chief 1979-1984**

# TOWN OF NELSON



Nelson, N. H. 03457

## Listing of Town Officers



## Town Officers

### **Selectmen**

|                             |                   |
|-----------------------------|-------------------|
| Brenna Kucinski, Chair..... | Term Expires 2027 |
| Michael Blaudschun.....     | Term Expires 2026 |
| Don Carlisle.....           | Term Expires 2028 |

### **Moderator**

|                  |                   |
|------------------|-------------------|
| Lewis Derby..... | Term Expires 2026 |
|------------------|-------------------|

### **Trustees of Trust Funds**

|                      |                   |
|----------------------|-------------------|
| Thomas Newcombe..... | Term Expires 2027 |
| Greg Rothman.....    | Term Expires 2027 |
| John Zurich.....     | Term Expires 2028 |

### **Cemetery Board**

|                            |                   |
|----------------------------|-------------------|
| Linda Cates.....           | Term Expires 2027 |
| Harry Flannagan.....       | Term Expires 2028 |
| Laurie Smith.....          | Term Expires 2027 |
| Al Stoops.....             | Term Expires 2027 |
| Elaine Giacomo, Chair..... | Term Expires 2026 |

### **Supervisors of the Checklist**

|                     |                   |
|---------------------|-------------------|
| Betsey Church.....  | Term Expires 2026 |
| Betsy Street.....   | Term Expires 2028 |
| Anita Flanagan..... | Term Expires 2030 |

### **Trustees of the Library**

|                              |                   |
|------------------------------|-------------------|
| Anita Flanagan.....          | Term Expires 2028 |
| Judi Lang.....               | Term Expires 2027 |
| Jocelyn Frederick.....       | Term Expires 2027 |
| Deb Pfister.....             | Term Expires 2028 |
| Melinda Belden.....          | Term Expires 2026 |
| Alternate: Hope Lothrop..... | Term Expires 2026 |

### **Planning Board**

|                         |                   |
|-------------------------|-------------------|
| Sandi MacKenzie.....    | Term Expires 2027 |
| Michael Ezell.....      | Term Expires 2028 |
| Dan Bishop.....         | Term Expires 2027 |
| Robert Lenox.....       | Term Expires 2026 |
| Michael Blaudschun..... | Selectmen's Rep.  |

### **Zoning Board of Adjustment**

|                        |                   |
|------------------------|-------------------|
| James Newcombe.....    | Term Expires 2027 |
| Michael Blanchard..... | Term Expires 2028 |
| Robert Roland.....     | Term Expires 2027 |
| Andy Lorette.....      | Term Expires 2027 |
| Keenan Blanchard.....  | Term Expires 2028 |

## **Town Officers (cont'd)**

### **Road Equipment Committee**

|                    |                   |
|--------------------|-------------------|
| Selectmen.....     | Always Included   |
| Road Agent.....    | Always Included   |
| Maury Collins..... | Term Expires 2026 |
| John Bunce.....    | Term Expires 2027 |
| Ken Derosia.....   | Term Expires 2028 |

### **Nelson Fire and Rescue Equipment Committee**

|                     |              |
|---------------------|--------------|
| Open Position ..... | Term Expires |
| Open Position.....  | Term Expires |
| Open Position.....  | Term Expires |

### **Conservation Commission**

|                                 |                   |
|---------------------------------|-------------------|
| Janet Yardley.....Chairman..... | Term Expires 2026 |
| Margaret Iselin.....            | Term Expires 2026 |
| Nina Iselin.....                | Term Expires 2028 |
| Dave Birchenough.....           | Term Expires 2027 |
| Thomas Newcombe.....            | Alternate         |
| Brenna Kucinski.....            | Selectmen's Rep.  |

### **Agricultural Commission**

|                                     |                   |
|-------------------------------------|-------------------|
| John Bunce.....                     | Term Expires 2026 |
| Val Van Meier.....resigned.....     | Open Position     |
| Rachael Patterson.....resigned..... | Open Position     |
| Aleha Norton.....resigned.....      | Open Position     |
| Mare-Anne Jarvela.....              | Term Expires 2028 |
| .....                               | Alternate         |
| .....                               | Alternate         |

### **Town Clerk and Tax Collector**

|                     |                   |
|---------------------|-------------------|
| Karen Castelli..... | Term Expires 2028 |
|---------------------|-------------------|

### **The Following are Elected to a Term of One Year**

|                                   |                  |
|-----------------------------------|------------------|
| Emergency Management Officer..... | Jonathan Pfister |
|-----------------------------------|------------------|

### **The Following position is appointed by the Library Trustees.**

|                |                   |
|----------------|-------------------|
| Librarian..... | Kristine Finnegan |
|----------------|-------------------|

### **The Following position is nominated by the Board of Selectmen and appointed by the NH Department of Health**

|                            |                |
|----------------------------|----------------|
| Health Officer.....        | Wayne Kassotis |
| Deputy Health Officer..... | Joseph Filipi  |



### ***Other Town Officers by Appointment of the Selectmen***

|  |                          |
|--|--------------------------|
| <i>Administrative Assistant.....</i>                                 | <i>Edie Drinkwater</i>   |
| <i>Clerk for Planning and Zoning Boards.....</i>                     | <i>Karen Castelli</i>    |
| <i>Deputy Town Clerk/Tax Collector.....</i>                          | <i>Open Position</i>     |
| <i>Deputy Treasurer.....</i>   | <i>Lisa Sieverts</i>     |
| <i>Deputy Treasurer.....</i>   | <i>Donna Kidd</i>        |
| <i>Fire Chief.....</i>   | <i>Joseph Sarcione</i>   |
| <i>Nelson Road Historian.....</i>                                    | <i>Dave Birchenough</i>  |
| <i>Nelson Road Historian.....</i>                                    | <i>Richard Church</i>    |
| <i>Police Chief.....</i>   | <i>Joseph Filipi</i>     |
| <i>Police Dept. Administrator/Code Enforcement Investigator.....</i> | <i>Wayne Kassotis</i>    |
| <i>Road Agent.....</i>   | <i>Michael Tarr</i>      |
| <i>Assistant Road Agent.....</i>                                     | <i>Nickolas Barrett</i>  |
| <i>Town Archivist.....</i>   | <i>Roberta Wingerson</i> |
| <i>Assistant to Town Archivist.....</i>                              | <i>Amy Whitney</i>       |
| <i>Town Office Assistant.....</i>                                    | <i>Donna Kidd</i>        |
| <i>Town Sexton.....</i>  | <i>Tim McEachern</i>     |
| <i>Treasurer.....</i>  | <i>Laurie Smith</i>      |
| <i>Welfare Officer.....</i>  | <i>Brenna Kucinski</i>   |
| <i>Welfare Deputy.....</i>   | <i>Edie Drinkwater</i>   |

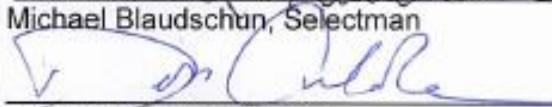
### SELECTMEN'S CERTIFICATE

This is to certify that the information contained in the following reports was taken from official records and is correct to the best of our knowledge and belief.  
Brenna Kucinski, Chair; Michael Blaudschun and Don Carlisle, Nelson Board of Selectmen.

January 7, 2026

  
Brenna Kucinski, Chair

  
Michael Blaudschun, Selectman

  
Don Carlisle, Selectman





# Roberts & Greene, PLLC

## INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen  
Town of Nelson  
Nelson, New Hampshire

### Opinions

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

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund and the aggregate remaining fund information of the Town of Nelson as of December 31, 2024, and the respective changes in financial position thereof and the budget to actual comparison for the General Fund, for the year then ended in accordance with accounting principles generally accepted in the United States of America.

### Basis for Opinions

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

### Responsibilities of Management for the Financial Statements

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

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

### Auditor's Responsibilities for the Audit of the Financial Statements

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

Town of Nelson  
Independent Auditor's Report

In performing an audit in accordance with generally accepted auditing standards, we:

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

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

**Required Supplementary Information**

Accounting principles generally accepted in the United States of America require that the pension related information on pages 28-29 be presented to supplement the basic financial statements. Such information is the responsibility of management and, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

The Town of Nelson has not presented a management's discussion and analysis. Accounting principles generally accepted in the United States of America have determined that the management's discussion and analysis is necessary to supplement, but is not required to be part of, the basic financial statements.

**Supplementary Information**

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Nelson's basic financial statements. The combining and individual fund schedules are presented for purposes of additional analysis and are not a required part of the basic financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the basic financial statements. The information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the combining and individual fund schedules are fairly stated in all material respects, in relation to the basic financial statements as a whole.

December 3, 2025

*Roberts & Greene, PLLC*

**Town of Nelson**

**New Hampshire**

**Warrant and Budget**

**MS-636**

**2026**









- 
- Article 01**     **Choose necessary Town Officers for year ensuing**  
To Choose necessary Town Officers for year ensuing.
- This article appears on the Official Ballot.
- 
- Article 02**     **Amendments to Zoning Ordinances**  
To see if the Town will vote to approve Amendments to the Nelson Zoning Ordinances. This article appears on the Official Ballot
- 
- Article 03**     **To defray the Town charges for the year ensuing**  
To see if the town will vote to raise and appropriate the sum of \$ 1,399,722.00 for general municipal operations of town departments including Executive, Administrative, Cemetery, Fire, Police, Highway, Emergency Management, Health Officer, Conservation Commission, Agricultural Commission, Planning and Zoning Boards, for the year ensuing. This article has anticipated offsetting revenue of \$520,311.00. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen recommend this article 3-0. Majority Vote Required.
- 
- Article 04**     **Support of Town Library**  
To see if the town will vote to raise and appropriate the sum of \$54,551 for the support of the town library, \$46,051 to be raised by taxes and \$8,500 to come from offsetting revenue. The Selectmen recommend this article 3-0. Majority Vote Required.
- 
- Article 05**     **Funding of Various Social Service Agencies**  
To see if the town will vote to raise and appropriate the sum of \$7,576 for support of social service agencies which provide assistance to Nelson residents. The agencies chosen to receive funds are: American Red Cross (\$350), Home Health Care, Hospice and Community Services (\$1500), Monadnock Family Services (\$849), Southwestern Community Services (\$796), Monadnock Region Child Advocacy Center (\$1,850), Hundred Nights Inc. (\$500), Casa for Children (\$1000), and Monadnock Center for Violence Prevention (\$731). In 2025, \$7,644 was paid in support of social service agencies and Nelson residents were provided over \$106,307.00 in food, services, discounts and direct assistance. The Selectmen recommend this article 3-0. Majority Vote Required.
- 
- Article 06**     **Add funds to Town Buildings Capital Reserve Fund**  
To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the Town Buildings Capital Reserve Fund previously established. No withdrawals may be made from the fund except by vote of the Town. The Town Buildings Capital Reserve Fund balance as of 12/31/2025 was approximately \$75,000. The Selectmen Recommend this article 3-0. Majority Vote Required.
- 
- Article 07**     **Add funds to Fire Equipment Capital Reserve Fund**  
To see if the town will vote to raise and appropriate the sum of \$25,000 to be added to the Fire Equipment Capital Reserve Fund previously established for the purpose of Fire Apparatus purchases for the Fire Department. No withdrawals may be made from this Fund except by vote of the town and upon recommendation of the Fire Chief. The Fire Equipment Capital Reserve Fund balance as of 12/31/2025 was approximately \$211,852. The Selectmen recommend this article 3-0. Majority Vote Required.



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**Article 08     Add funds to Police Equipment Capital Reserve Fund**

To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Police Equipment Capital reserve fund previously established. No withdrawals may be made from this fund except by vote of the town and with the recommendation of the Police Chief. The Police Equipment Capital Reserve Fund balance as of 12/31/2025 was approximately \$49,351. The Selectmen recommend this article 3-0. Majority Vote Required.

---

**Article 09     Add funds to Nelson Bridge Repair/Replacement Expendable Trust Fund**

To see if the town will vote to raise and appropriate the sum of \$25,000 to be added to the Nelson Bridge Repair or Replacement Expendable Trust Fund previously established. Funds are to be used for the extensive repairs or replacement of bridges in the Town of Nelson. The Selectmen are the agents to expend said funds. The Nelson Bridge Repair or Replacement Expendable Trust Fund balance as of 12/31/2025 was approximately \$45,497. The Selectmen recommend this article 3-0. Majority Vote Required.

---

**Article 10     Add funds to Road Equip. Capital Reserve Fund**

To see if the town will vote to raise and appropriate the sum of \$40,000 to be added to the Road Equipment Capital Reserve Fund previously established. No withdrawals may be made from this fund except by vote of the town upon recommendation of the Road Equipment Committee. The Road Equipment Capital Reserve Fund balance as of 12/31/2025 was approximately \$25,290. The Selectmen recommend this article 3-0. Majority Vote Required.

---

**Article 11     Add funds to Renewable Energy Capital Reserve Fund**

To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Nelson Renewable/Green Energy Project Capital Reserve Fund previously established for the purpose of supporting renewable or "Green" energy projects in Nelson, such as Solar, Wind, or other renewable energy sources as may become available. No withdrawals may be made from this fund except by vote of the Town. The Renewable/Green Energy Capital Reserve Fund balance as of 12/31/2025 was approximately \$54,512. The Selectmen recommend this article 3-0. Majority Vote Required.

---

**Article 12     Establish a revolving fund for the Police Department funded by detail income**

To see if the town will vote to establish a revolving fund pursuant to RSA 31:95-h, to be known as the Nelson Police Revolving Fund for the purpose of receiving revenues and paying costs in connection with Police Special Details, and to raise and appropriate the sum of \$100 to open the fund. All revenues received for Police Department use from fees, charges, or other income derived from the activities or services supported by the fund will be deposited into the Revolving fund, and the money in the fund shall be allowed to accumulate from year to year and shall not be considered part of the town's general fund balance. The town treasurer shall have custody of all moneys in the fund and shall pay out the same only upon order of the Governing Body and Police Chief and no further approval is required by the legislative body to expend. Such funds may be expended only for the purpose for which the fund was created. This article has offsetting revenue of \$100. The Selectmen recommend this article 3-0. Majority vote required



---

**Article 13 Fund Other Patrols/Details performed by Nelson PD**

To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of patrols or details performed by the Nelson Police Department for the State of New Hampshire, Cheshire County Sheriff's Department, other municipalities or authorized private entities. This article has anticipated offsetting revenue of \$20,000 from any of the previously listed entities contracting this service. The Police Chief recommends this appropriation. If article 12 passes this article will be passed over. The Selectmen recommend this article 3-0. Majority Vote Required.

---

**Article 14 Funding for Fighting Forest Fires/NH Reimbursement**

To see if the town will vote to raise and appropriate the sum of \$500 for the purpose of fighting forest fires. This article has anticipated reimbursement from the NH State Fire Warden in the amount of \$500. If the grant is not fully received, the remainder to be raised through taxation. The Selectmen recommend this article 3-0. Majority Vote Required.

---

**Article 15 Purchase and installation of Dry Hydrant**

To see if the town will vote to raise and appropriate the sum of \$20,000 for the purpose of purchasing and installing a Dry Hydrant, including the cost of design engineering, permitting, equipment, parts, labor and any other costs associated with installation and permitting. The location to be at Center Pond. The Selectmen recommend this article 3-0. Majority vote required.

---

**Article 16 Adopt/Modify amount of tax credit for Service-connected Total/Permanent Disability**

To see if the town will vote to Adopt/modify the provisions of RSA 72:35 for the optional tax credit for Service-Connected Permanent and Total Disability on residential property to be in the amount of \$1,500. This optional tax credit for service-connected permanent and total disability shall replace the tax credits pursuant to RSA 71:28, 72:28-b, 72:28:c and 72:36-a in its entirety and shall not be in addition thereto. The Selectmen recommend this article 3-0. Majority vote required.

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**Article 17 Article by Petition: Return to part-time police service at end of current police contract and begin negotiations this year.**

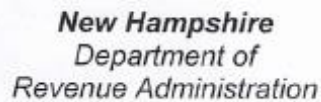
To see if the town will vote to return the Nelson Police Department to part-time status at the end of the current police contract and, further, direct the Selectboard to begin negotiations before the close of this year, with the Cheshire County Sheriff's Department and/or a part-time police officer to provide police service to Nelson. This article is by Petition. The Selectmen do not recommend this article 2-1. Majority vote required.

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**Article 18 Article By Petition: Support for Nelson Resident School Students to attend Village 2026**

To see if the town will vote to raise and appropriate the sum of \$2,700 for the Game of Village, Inc. a 501(c) 3 non-profit organization to support the expenses of Nelson resident school students in order to attend Village 2026 - a summer learning experience. All children who live in Nelson and are entering 4th - 8th grades may attend. This article is by petition. The Selectmen recommend this article 3-0. Majority vote required.





### Proposed Budget

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

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

This form was posted with the warrant on: February 12, 2026

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.

[illegible]

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal:

<https://www.proptax.org/>

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

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





### Appropriations

| Account                                 | Purpose                                      | Article | Expenditures for | Appropriations    | Proposed Appropriations for period |                                 |
|---|--|---------|------------------|-------------------|------------------------------------|---------------------------------|
|   |  |         | period ending    | for period ending | ending 12/31/2026                  | (Recommended) (Not Recommended) |
|   |  |         | 12/31/2025       | 12/31/2025        |                                    |                                 |
| <b>General Government</b>               |  |         |                  |                   |                                    |                                 |
| 4130                                    | Executive                                    | 03      | \$67,584         | \$79,784          | \$82,870                           | \$0                             |
| 4140                                    | Election, Registration, and Vital Statistics | 03      | \$1,850          | \$3,770           | \$5,265                            | \$0                             |
| 4150                                    | Financial Administration                     | 03      | \$165,301        | \$177,125         | \$184,203                          | \$0                             |
| 4152                                    | Property Assessment                          | 03      | \$13,515         | \$13,800          | \$33,850                           | \$0                             |
| 4153                                    | Legal Expense                                | 03      | \$85             | \$12,000          | \$12,000                           | \$0                             |
| 4155                                    | Personnel Administration                     |         | \$0              | \$0               | \$0                                | \$0                             |
| 4191                                    | Planning and Zoning                          | 03      | \$3,584          | \$12,325          | \$10,855                           | \$0                             |
| 4194                                    | General Government Buildings                 | 03      | \$68,329         | \$95,940          | \$96,067                           | \$0                             |
| 4195                                    | Cemeteries                                   | 03      | \$17,263         | \$32,315          | \$32,520                           | \$0                             |
| 4196                                    | Insurance Not Otherwise Allocated            | 03      | \$30,588         | \$39,350          | \$43,019                           | \$0                             |
| 4197                                    | Advertising and Regional Associations        |         | \$0              | \$0               | \$0                                | \$0                             |
| 4198                                    | Contingency                                  |         | \$0              | \$0               | \$0                                | \$0                             |
| 4199                                    | Other General Government                     | 03      | \$704            | \$705             | \$814                              | \$0                             |
| <b>General Government Subtotal</b>      |  |         | <b>\$368,803</b> | <b>\$467,114</b>  | <b>\$501,463</b>                   | <b>\$0</b>                      |
| <b>Public Safety</b>                    |  |         |                  |                   |                                    |                                 |
| 4210                                    | Police                                       | 03      | \$183,775        | \$193,995         | \$186,209                          | \$0                             |
| 4215                                    | Ambulances                                   | 03      | \$12,553         | \$28,400          | \$24,271                           | \$0                             |
| 4220                                    | Fire   | 03      | \$93,229         | \$97,740          | \$107,850                          | \$0                             |
| 4240                                    | Building Inspection                          |         | \$0              | \$0               | \$0                                | \$0                             |
| 4290                                    | Emergency Management                         | 03      | \$0              | \$8,500           | \$8,000                            | \$0                             |
| 4299                                    | Other Public Safety                          |         | \$0              | \$0               | \$0                                | \$0                             |
| <b>Public Safety Subtotal</b>           |  |         | <b>\$289,557</b> | <b>\$328,635</b>  | <b>\$326,330</b>                   | <b>\$0</b>                      |
| <b>Airport/Aviation Center</b>          |  |         |                  |                   |                                    |                                 |
| 4301                                    | Airport Administration                       |         | \$0              | \$0               | \$0                                | \$0                             |
| 4302                                    | Airport Operations                           |         | \$0              | \$0               | \$0                                | \$0                             |
| 4309                                    | Other Airport                                |         | \$0              | \$0               | \$0                                | \$0                             |
| <b>Airport/Aviation Center Subtotal</b> |  |         | <b>\$0</b>       | <b>\$0</b>        | <b>\$0</b>                         | <b>\$0</b>                      |
| <b>Highways and Streets</b>             |  |         |                  |                   |                                    |                                 |
| 4311                                    | Highway Administration                       |         | \$0              | \$0               | \$0                                | \$0                             |
| 4312                                    | Highways and Streets                         | 03      | \$484,181        | \$476,060         | \$506,555                          | \$0                             |
| 4313                                    | Bridges                                      | 03      | \$91             | \$5,000           | \$5,000                            | \$0                             |
| 4316                                    | Street Lighting                              | 03      | \$1,043          | \$1,200           | \$1,200                            | \$0                             |
| 4319                                    | Other Highway, Streets, and Bridges          |         | \$0              | \$0               | \$0                                | \$0                             |
| <b>Highways and Streets Subtotal</b>    |  |         | <b>\$485,315</b> | <b>\$482,260</b>  | <b>\$512,755</b>                   | <b>\$0</b>                      |



**New Hampshire**  
Department of  
Revenue Administration

**2026**  
**MS-636**

**Appropriations**

| Account  | Purpose                            | Article | Expenditures for | Appropriations    | Proposed Appropriations for period |                   |
|--|------------------------------------|---------|------------------|-------------------|------------------------------------|-------------------|
|  |                                    |         | period ending    | for period ending | ending 12/31/2026                  |                   |
|  |                                    |         | 12/31/2025       | 12/31/2025        | (Recommended)                      | (Not Recommended) |
| <b>Sanitation</b>                                |                                    |         |                  |                   |                                    |                   |
| 4321   | Sanitation Administration          |         | \$0              | \$0               | \$0                                | \$0               |
| 4323   | Solid Waste Collection             |         | \$0              | \$0               | \$0                                | \$0               |
| 4324   | Solid Waste Disposal               |         | \$0              | \$0               | \$0                                | \$0               |
| 4325   | Solid Waste Facilities Clean-Up    | 03      | \$737            | \$1,560           | \$1,640                            | \$0               |
| 4326   | Sewage Collection and Disposal     |         | \$0              | \$0               | \$0                                | \$0               |
| 4329   | Other Sanitation                   |         | \$0              | \$0               | \$0                                | \$0               |
| <b>Sanitation Subtotal</b>                       |                                    |         | <b>\$737</b>     | <b>\$1,560</b>    | <b>\$1,640</b>                     | <b>\$0</b>        |
| <b>Water Distribution and Treatment</b>          |                                    |         |                  |                   |                                    |                   |
| 4331   | Water Administration               |         | \$0              | \$0               | \$0                                | \$0               |
| 4332   | Water Services                     |         | \$0              | \$0               | \$0                                | \$0               |
| 4335   | Water Treatment                    |         | \$0              | \$0               | \$0                                | \$0               |
| 4338   | Water Conservation                 |         | \$0              | \$0               | \$0                                | \$0               |
| 4339   | Other Water                        |         | \$0              | \$0               | \$0                                | \$0               |
| <b>Water Distribution and Treatment Subtotal</b> |                                    |         | <b>\$0</b>       | <b>\$0</b>        | <b>\$0</b>                         | <b>\$0</b>        |
| <b>Electric</b>                                  |                                    |         |                  |                   |                                    |                   |
| 4351   | Electric Administration            |         | \$0              | \$0               | \$0                                | \$0               |
| 4352   | Generation                         |         | \$0              | \$0               | \$0                                | \$0               |
| 4353   | Purchase Costs                     |         | \$0              | \$0               | \$0                                | \$0               |
| 4354   | Electric Equipment Maintenance     |         | \$0              | \$0               | \$0                                | \$0               |
| 4359   | Other Electric Costs               |         | \$0              | \$0               | \$0                                | \$0               |
| <b>Electric Subtotal</b>                         |                                    |         | <b>\$0</b>       | <b>\$0</b>        | <b>\$0</b>                         | <b>\$0</b>        |
| <b>Health</b>                                    |                                    |         |                  |                   |                                    |                   |
| 4411   | Health Administration              | 03      | \$45             | \$375             | \$375                              | \$0               |
| 4414   | Pest Control                       | 03      | \$0              | \$500             | \$500                              | \$0               |
| 4415   | Health Agencies and Hospitals      |         | \$0              | \$0               | \$0                                | \$0               |
| 4419   | Other Health                       |         | \$0              | \$0               | \$0                                | \$0               |
| <b>Health Subtotal</b>                           |                                    |         | <b>\$45</b>      | <b>\$875</b>      | <b>\$875</b>                       | <b>\$0</b>        |
| <b>Welfare</b>                                   |                                    |         |                  |                   |                                    |                   |
| 4441   | Welfare Administration             | 03      | \$0              | \$5,000           | \$5,000                            | \$0               |
| 4442   | Direct Assistance                  |         | \$0              | \$0               | \$0                                | \$0               |
| 4444   | Intergovernmental Welfare Payments |         | \$0              | \$0               | \$0                                | \$0               |
| 4445   | Vendor Payments                    |         | \$0              | \$0               | \$0                                | \$0               |
| 4449   | Other Welfare                      |         | \$7,644          | \$7,644           | \$0                                | \$0               |
| <b>Welfare Subtotal</b>                          |                                    |         | <b>\$7,644</b>   | <b>\$12,644</b>   | <b>\$5,000</b>                     | <b>\$0</b>        |



**New Hampshire**  
Department of  
Revenue Administration

**2026**  
**MS-636**

**Appropriations**

| Account                               | Purpose   | Article | Expenditures for<br>period ending<br>12/31/2025 | Appropriations<br>for period ending<br>12/31/2025 | Proposed Appropriations for period<br>ending 12/31/2026 |     |
|---------------------------------------|---|---------|---|---|---|-----|
| (Recommended) (Not Recommended)       |   |         |   |   |   |     |
| Culture and Recreation                |   |         |   |   |   |     |
| 4520                                  | Parks and Recreation                                  |         | \$0   | \$0   | \$0   | \$0 |
| 4550                                  | Library   | 04      | \$51,099  | \$51,099  | \$54,551  | \$0 |
| 4583                                  | Patriotic Purposes                                    | 03      | \$165   | \$300   | \$300   | \$0 |
| 4589                                  | Other Culture and Recreation                          | 03      | \$800   | \$800   | \$800   | \$0 |
| Culture and Recreation Subtotal       |   |         | \$52,064  | \$52,199  | \$55,651  | \$0 |
| Conservation and Development          |   |         |   |   |   |     |
| 4611                                  | Conservation Administration                           | 03      | \$300   | \$300   | \$300   | \$0 |
| 4612                                  | Purchase of Natural Resources                         |         | \$0   | \$0   | \$0   | \$0 |
| 4619                                  | Other Conservation                                    | 03      | \$680   | \$1,350   | \$6,950   | \$0 |
| 4631                                  | Redevelopment and Housing<br>Administration           |         | \$0   | \$0   | \$0   | \$0 |
| 4632                                  | Other Redevelopment and Housing                       |         | \$0   | \$0   | \$0   | \$0 |
| 4651                                  | Economic Development Administration                   |         | \$0   | \$0   | \$0   | \$0 |
| 4652                                  | Economic Development                                  |         | \$0   | \$0   | \$0   | \$0 |
| 4659                                  | Other Economic Development                            |         | \$0   | \$0   | \$0   | \$0 |
| Conservation and Development Subtotal |   |         | \$980   | \$1,650   | \$7,250   | \$0 |
| Debt Service                          |   |         |   |   |   |     |
| 4711                                  | Principal - Long Term Bonds, Notes, and<br>Other Debt | 03      | \$22,400  | \$22,400  | \$31,585  | \$0 |
| 4721                                  | Interest - Long Term Bonds, Notes, and<br>Other Debt  | 03      | \$570   | \$591   | \$11,724  | \$0 |
| 4723                                  | Interest on Tax and Revenue<br>Anticipation Notes     |         | \$0   | \$0   | \$0   | \$0 |
| 4790                                  | Other Debt Service Charges                            |         | \$0   | \$0   | \$0   | \$0 |
| Debt Service Subtotal                 |   |         | \$22,970  | \$22,991  | \$43,309  | \$0 |
| Capital Outlay                        |   |         |   |   |   |     |
| 4901                                  | Land  |         | \$0   | \$0   | \$0   | \$0 |
| 4902                                  | Machinery, Vehicles, and Equipment                    |         | \$175,900                                       | \$175,900   | \$0   | \$0 |
| 4903                                  | Buildings   |         | \$0   | \$0   | \$0   | \$0 |
| 4909                                  | Improvements Other than Buildings                     |         | \$0   | \$0   | \$0   | \$0 |
| Capital Outlay Subtotal               |   |         | \$175,900                                       | \$175,900   | \$0   | \$0 |



New Hampshire  
Department of  
Revenue Administration

2026  
MS-636

Appropriations

| Account                               | Purpose                       | Article | Expenditures for | Appropriations    | Proposed Appropriations for period |                   |
|---------------------------------------|-------------------------------|---------|------------------|-------------------|------------------------------------|-------------------|
|                                       |                               |         | period ending    | for period ending | ending 12/31/2026                  |                   |
|                                       |                               |         | 12/31/2025       | 12/31/2025        | (Recommended)                      | (Not Recommended) |
| <b>Operating Transfers Out</b>        |                               |         |                  |                   |                                    |                   |
| 4911                                  | To Revolving Funds            |         | \$0              | \$0               | \$0                                | \$0               |
| 4912                                  | To Special Revenue Funds      |         | \$0              | \$0               | \$0                                | \$0               |
| 4913                                  | To Capital Projects Funds     |         | \$0              | \$0               | \$0                                | \$0               |
| 4914A                                 | To Airport Proprietary Fund   |         | \$0              | \$0               | \$0                                | \$0               |
| 4914E                                 | To Electric Proprietary Fund  |         | \$0              | \$0               | \$0                                | \$0               |
| 4914O                                 | To Other Proprietary Fund     |         | \$0              | \$0               | \$0                                | \$0               |
| 4914S                                 | To Sewer Proprietary Fund     |         | \$0              | \$0               | \$0                                | \$0               |
| 4914W                                 | To Water Proprietary Fund     |         | \$0              | \$0               | \$0                                | \$0               |
| 4918                                  | To Non-Expendable Trust Funds |         | \$0              | \$0               | \$0                                | \$0               |
| 4919                                  | To Fiduciary Funds            |         | \$0              | \$0               | \$0                                | \$0               |
| Operating Transfers Out Subtotal      |                               |         | \$0              | \$0               | \$0                                | \$0               |
| Total Operating Budget Appropriations |                               |         |                  |                   | \$1,454,273                        | \$0               |



New Hampshire  
Department of  
Revenue Administration

2026  
MS-636

Special Warrant Articles

| Account                         | Purpose                      | Article   | Proposed Appropriations for period<br>ending 12/31/2026 |                   |
|---------------------------------|------------------------------|---|---|-------------------|
|                                 |                              |   | (Recommended)   | (Not Recommended) |
| 4589                            | Other Culture and Recreation | 18  | \$2,700   | \$0               |
|                                 |                              | <i>Purpose: Article By Petition: Support for Nelson Resident School Students to attend Village 2026</i> |   |                   |
| 4911                            | To Revolving Funds           | 12  | \$100   | \$0               |
|                                 |                              | <i>Purpose: Establish a revolving fund for the Police Department funded by detail income</i>            |   |                   |
| 4915                            | To Capital Reserve Funds     | 06  | \$25,000  | \$0               |
|                                 |                              | <i>Purpose: Add funds to Town Buildings Capital Reserve Fund</i>  |   |                   |
| 4915                            | To Capital Reserve Funds     | 07  | \$25,000  | \$0               |
|                                 |                              | <i>Purpose: Add funds to Fire Equipment Capital Reserve Fund</i>  |   |                   |
| 4915                            | To Capital Reserve Funds     | 08  | \$10,000  | \$0               |
|                                 |                              | <i>Purpose: Add funds to Police Equipment Capital Reserve Fund</i>                                      |   |                   |
| 4915                            | To Capital Reserve Funds     | 10  | \$40,000  | \$0               |
|                                 |                              | <i>Purpose: Add funds to Road Equip. Capital Reserve Fund</i>   |   |                   |
| 4915                            | To Capital Reserve Funds     | 11  | \$5,000   | \$0               |
|                                 |                              | <i>Purpose: Add funds to Renewable Energy Capital Reserve Fund</i>                                      |   |                   |
| 4916                            | To Expendable Trusts         | 09  | \$25,000  | \$0               |
|                                 |                              | <i>Purpose: Add funds to Nelson Bridge Repair/Replacement Expendable Trust Fund</i>                     |   |                   |
| Total Proposed Special Articles |                              |   | \$132,800   | \$0               |





New Hampshire  
Department of  
Revenue Administration

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Individual Warrant Articles

| Account                            | Purpose                            | Article  | Proposed Appropriations for period<br>ending 12/31/2026 |                   |
|------------------------------------|------------------------------------|--|---|-------------------|
|                                    |                                    |  | (Recommended)   | (Not Recommended) |
| 4210                               | Police                             | 13<br><i>Purpose: Fund Other Patrols/Details performed by Nelson PD</i>  | \$20,000  | \$0               |
| 4220                               | Fire                               | 14<br><i>Purpose: Funding for Fighting Forest Fires/NH Reimbursement</i> | \$500   | \$0               |
| 4449                               | Other Welfare                      | 05<br><i>Purpose: Funding of Various Social Service Agencies</i>         | \$7,576   | \$0               |
| 4902                               | Machinery, Vehicles, and Equipment | 15<br><i>Purpose: Purchase and Installation of Dry Hydrant</i>           | \$20,000  | \$0               |
| Total Proposed Individual Articles |                                    |  | \$48,076  | \$0               |



New Hampshire  
Department of  
Revenue Administration

2026  
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Revenues

| Account                                     | Source   | Article | Actual Revenues for<br>period ending<br>12/31/2025 | Estimated Revenues for<br>period ending<br>12/31/2025 | Estimated Revenues for<br>period ending<br>12/31/2026 |
|---|--|---------|--|---|---|
| <b>Taxes</b>                                |  |         |  |   |   |
| 3120  | Land Use Change Taxes for General Fund           |         | \$0  | \$0   | \$0   |
| 3180  | Resident Taxes                                   |         | \$0  | \$0   | \$0   |
| 3185  | Yield Taxes                                      | 03      | \$5,128  | \$2,768   | \$3,000   |
| 3186  | Payment in Lieu of Taxes                         | 03      | \$4,611  | \$4,590   | \$4,611   |
| 3187  | Excavation Tax                                   |         | \$0  | \$0   | \$0   |
| 3189  | Other Taxes                                      |         | \$0  | \$0   | \$0   |
| 3190  | Interest and Penalties on Delinquent Taxes       | 03      | \$13,523   | \$8,500   | \$10,500  |
| <b>Taxes Subtotal</b>                       |  |         | <b>\$23,262</b>                                    | <b>\$15,858</b>                                       | <b>\$18,111</b>                                       |
| <b>Licenses, Permits, and Fees</b>          |  |         |  |   |   |
| 3210  | Business Licenses and Permits                    | 03      | \$150  | \$180   | \$200   |
| 3220  | Motor Vehicle Permit Fees                        | 03      | \$162,452  | \$148,000   | \$158,000   |
| 3230  | Building Permits                                 | 03      | \$6,026  | \$5,000   | \$3,500   |
| 3290  | Other Licenses, Permits, and Fees                | 03      | \$2,002  | \$1,875   | \$2,000   |
| <b>Licenses, Permits, and Fees Subtotal</b> |  |         | <b>\$170,630</b>                                   | <b>\$155,055</b>                                      | <b>\$163,700</b>                                      |
| <b>From Federal Government</b>              |  |         |  |   |   |
| 3311  | Housing and Urban Development                    |         | \$0  | \$0   | \$0   |
| 3312  | Environmental Protection                         |         | \$0  | \$0   | \$0   |
| 3313  | Federal Emergency                                |         | \$0  | \$0   | \$0   |
| 3314  | Federal Drug Enforcement                         |         | \$0  | \$0   | \$0   |
| 3319  | Other Federal Grants and Reimbursements          |         | \$16,676   | \$0   | \$0   |
| <b>From Federal Government Subtotal</b>     |  |         | <b>\$16,676</b>                                    | <b>\$0</b>  | <b>\$0</b>  |
| <b>State Sources</b>                        |  |         |  |   |   |
| 3351  | Shared Revenues - Block Grant                    |         | \$0  | \$0   | \$0   |
| 3352  | Meals and Rooms Tax Distribution                 | 03      | \$64,081   | \$62,345  | \$64,000  |
| 3353  | Highway Block Grant                              | 03      | \$44,096   | \$44,096  | \$44,000  |
| 3354  | Water Pollution Grant                            |         | \$0  | \$0   | \$0   |
| 3355  | Housing and Community Development                |         | \$0  | \$0   | \$0   |
| 3356  | State and Federal Forest Land Reimbursement      |         | \$0  | \$0   | \$0   |
| 3357  | Flood Control Reimbursement                      |         | \$0  | \$0   | \$0   |
| 3359  | Railroad Tax Distribution                        |         | \$0  | \$0   | \$0   |
| 3360  | Water Filtration Grants                          |         | \$0  | \$0   | \$0   |
| 3361  | Landfill Closure Grants                          |         | \$0  | \$0   | \$0   |
| 3369  | Other Intergovernmental Revenue from State of NH | 14      | \$500  | \$500   | \$500   |
| 3379  | Intergovernmental Revenues - Other               |         | \$0  | \$0   | \$0   |
| <b>State Sources Subtotal</b>               |  |         | <b>\$108,677</b>                                   | <b>\$106,941</b>                                      | <b>\$108,500</b>                                      |



**Revenues**

| Account  | Source  | Article | Actual Revenues for<br>period ending<br>12/31/2025 | Estimated Revenues for<br>period ending<br>12/31/2025 | Estimated Revenues for<br>period ending<br>12/31/2026 |
|--|---|---------|--|---|---|
| <b>Charges for Services</b>                      |   |         |  |   |   |
| 3401   | Income from Departments                               | 03      | \$3,310  | \$2,800   | \$2,500   |
| 3402   | Water Supply System Charges                           |         | \$0  | \$0   | \$0   |
| 3403   | Sewer User Charges                                    |         | \$0  | \$0   | \$0   |
| 3404   | Garbage-Refuse Charges                                |         | \$0  | \$0   | \$0   |
| 3405   | Electric User Charges                                 |         | \$0  | \$0   | \$0   |
| 3406   | Airport Fees  |         | \$0  | \$0   | \$0   |
| 3409   | Other Charges   | 13      | \$4,000  | \$4,000   | \$20,000  |
| <b>Charges for Services Subtotal</b>             |   |         | <b>\$7,310</b>                                     | <b>\$6,800</b>  | <b>\$22,500</b>                                       |
| <b>Miscellaneous Revenues</b>                    |   |         |  |   |   |
| 3500   | Special Assessments                                   |         | \$0  | \$0   | \$0   |
| 3501   | Sale of Municipal Property                            |         | \$32,000   | \$32,000  | \$0   |
| 3502   | Interest on Investments                               | 03      | \$24,890   | \$24,000  | \$23,500  |
| 3503   | Rents of Property                                     | 03      | \$0  | \$5,790   | \$4,500   |
| 3504   | Fines and Forfeits                                    |         | \$0  | \$0   | \$0   |
| 3506   | Insurance Dividends and Reimbursements                |         | \$0  | \$0   | \$0   |
| 3508   | Contributions and Donations                           | 12      | \$0  | \$0   | \$100   |
| 3509   | Revenue from Misc Sources Not Otherwise<br>Classified | 04      | \$10,622   | \$6,000   | \$8,500   |
| <b>Miscellaneous Revenues Subtotal</b>           |   |         | <b>\$67,312</b>                                    | <b>\$67,790</b>                                       | <b>\$36,600</b>                                       |
| <b>Interfund Operating Transfers In</b>          |   |         |  |   |   |
| 3911   | From Revolving Funds                                  |         | \$0  | \$0   | \$0   |
| 3912   | From Special Revenue Funds                            |         | \$0  | \$0   | \$0   |
| 3913   | From Capital Projects Funds                           |         | \$0  | \$0   | \$0   |
| 3914A  | From Airport Proprietary Fund                         |         | \$0  | \$0   | \$0   |
| 3914E  | From Electric Proprietary Fund                        |         | \$0  | \$0   | \$0   |
| 3914O  | From Other Proprietary Fund                           |         | \$0  | \$0   | \$0   |
| 3914S  | From Sewer Proprietary Fund                           |         | \$0  | \$0   | \$0   |
| 3914W  | From Water Proprietary Fund                           |         | \$0  | \$0   | \$0   |
| 3915   | From Capital Reserve Funds                            |         | \$143,900  | \$143,900   | \$0   |
| 3916   | From Trust and Fiduciary Funds                        |         | \$0  | \$0   | \$0   |
| 3917   | From Conservation Funds                               |         | \$0  | \$0   | \$0   |
| <b>Interfund Operating Transfers In Subtotal</b> |   |         | <b>\$143,900</b>                                   | <b>\$143,900</b>                                      | <b>\$0</b>  |
| <b>Other Financing Sources</b>                   |   |         |  |   |   |
| 3934   | Proceeds from Long-Term<br>Notes/Bonds/Other Sources  |         | \$0  | \$0   | \$0   |
| 9998   | Amount Voted from Fund Balance                        |         | \$0  | \$0   | \$0   |
| 9999   | Fund Balance to Reduce Taxes                          | 03      | \$0  | \$0   | \$200,000   |
| <b>Other Financing Sources Subtotal</b>          |   |         | <b>\$0</b>   | <b>\$0</b>  | <b>\$200,000</b>                                      |
| <b>Total Estimated Revenues and Credits</b>      |   |         | <b>\$537,767</b>                                   | <b>\$496,344</b>                                      | <b>\$549,411</b>                                      |



**Budget Summary**

| <b>Item</b>                                   | <b>Period ending<br/>12/31/2026</b> |
|---|-------------------------------------|
| Operating Budget Appropriations               | \$1,454,273                         |
| Special Warrant Articles                      | \$132,800                           |
| Individual Warrant Articles                   | \$48,076                            |
| Total Appropriations                          | \$1,635,149                         |
| Less Amount of Estimated Revenues & Credits   | \$549,411                           |
| <b>Estimated Amount of Taxes to be Raised</b> | <b>\$1,085,738</b>                  |

2026  
Listing of  
Warrant Articles  
&  
2025 Warrant Articles  
Budget and Actual



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**A LOOK**  
*at the*  
**BUDGET**

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**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Individual, and Special Warrant Articles**

| Warrant<br>Article # | Warrant Articles |  | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|----------------------|------------------|--|----------------------------|----------------|----------------------------|
|                      |                  |  |                            |                |                            |
| <b>13</b>            | 4211             | <b>Police Details</b>                    | 4,000.00                   | 0.00           | 20,000.00                  |
| <b>12</b>            | 4211             | <b>Police Revolving Fund</b>             | 0.00                       | 0.00           | 100.00                     |
| <b>14</b>            | 4229             | <b>Forest Fires</b>                      | 500.00                     | 0.00           | 500.00                     |
| <b>05</b>            | 4445             | <b>Social Services</b>                   | 7,644.00                   | 7,644.00       | 7,576.00                   |
| <b>07</b>            | 4915.1           | <b>Fire Equipment CR</b>                 | 25,000.00                  | 25,000.00      | 25,000.00                  |
| <b>08</b>            | 4915.2           | <b>Police Equipment CR</b>               | 10,000.00                  | 10,000.00      | 10,000.00                  |
| <b>10</b>            | 4915.3           | <b>Road Equipment CR</b>                 | 25,000.00                  | 25,000.00      | 40,000.00                  |
| <b>06</b>            | 4915.4           | <b>Town Buildings CR</b>                 | 25,000.00                  | 25,000.00      | 25,000.00                  |
|                      | 4916.1           | <b>Expend Trust - Milfoil</b>            | 5,000.00                   | 5,000.00       | 0.00                       |
| <b>09</b>            | 4916             | <b>Bridge Expendable Trust Fund</b>      | 10,000.00                  | 10,000.00      | 25,000.00                  |
| <b>11</b>            | 4915.5           | <b>Renewable Energy Project CR</b>       | 25,000.00                  | 25,000.00      | 5,000.00                   |
|                      | 4194             | <b>Backhoe</b>                           | 160,900.00                 | 143,900.00     | 0.00                       |
|                      |                  | <b>Trade-in</b>                          |                            | 17,000.00      |                            |
|                      | 4902             | <b>Loader</b>                            | 15,000.00                  | 0.00           | 0.00                       |
|                      |                  | <b>Trade-in</b>                          |                            | 15,000.00      |                            |
| <b>15</b>            | 4902             | <b>Dry Hydrant Center Pond</b>           | 0.00                       | 0.00           | 20,000.00                  |
| <b>16</b>            |                  | <b>Total/Permanent Disability Crdt.</b>  | 0.00                       | 0.00           | 0.00                       |
| <b>17</b>            | 4210             | <b>Police to Part-time - By Petition</b> | 0.00                       | 0.00           | 0.00                       |
| <b>18</b>            | 4589             | <b>Game of Village - By Petition</b>     | 0.00                       | 0.00           | 2700.00                    |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Individual, and Special Warrant Articles**

| Warrant<br>Article # | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|----------------------|----------------------------|----------------|----------------------------|
|----------------------|----------------------------|----------------|----------------------------|

**Warrant Articles**

|                                  |            |             |            |
|----------------------------------|------------|-------------|------------|
| 2025 approved                    | 313,044.00 | 308,544.00  | 180,876.00 |
| Non-Lapsing                      | -          |             | 0.00       |
| Available funding for 2025 Total | 313,044.00 | 308,544.00  | 0.00       |
|                                  |            | (32,000.00) | 180,876.00 |
|                                  |            | 276,544.00  |            |

2026

Budget Summary for 2025  
with  
Proposed  
Budget Summary for 2026



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**A LOOK**  
*at the*  
**BUDGET**

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**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Total Budget - Summary**

| Warrant<br>Article #     |  | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|--------------------------|--|----------------------------|----------------|----------------------------|
| misc                     | Warrant Articles   | 313,044.00                 | 308,544.00     | 180,876.00                 |
|                          |  |                            | -32,000.00     |                            |
| 03                       | Admin Financial  | 397,746.00                 | 325,799.25     | 451,671.00                 |
| 03                       | Town Clerk / Tax Collector   | 61,579.00                  | 47,873.19      | 63,166.00                  |
| 03                       | Planning Board   | 5,895.00                   | 2,507.59       | 5,305.00                   |
| 03                       | Zoning Board   | 6,430.00                   | 1,076.36       | 5,550.00                   |
| 03                       | Cemetery   | 32,315.00                  | 17,262.71      | 32,520.00                  |
| 03                       | Agricultural Commission  | 300.00                     | 300.00         | 300.00                     |
| 03                       | Conservation   | 1,350.00                   | 680.00         | 6,950.00                   |
| 03                       | Fire Department  | 125,640.00                 | 105,782.36     | 132,121.00                 |
| 03                       | Police Department  | 189,995.00                 | 183,775.13     | 186,209.00                 |
| 03                       | Highway Department   | 481,060.00                 | 484,272.25     | 511,555.00                 |
| 03                       | Health Officer   | 375.00                     | 45.00          | 375.00                     |
| 03                       | Emergency Management   | 4,000.00                   | 0.00           | 4,000.00                   |
| 04<br>see                | Library<br>****<br>\$51,099 Total - 2025<br>\$45,099 from Taxes - 2025 | 45,099.00                  | 45,099.00      | 46,051.00                  |
| SUB TOTAL BUDGET         |  | 1,664,828.00               | 1,491,016.84   | 1,626,649.00               |
| Library Funds            |  | 6,000.00                   | 6,000.00       | 8,500.00                   |
|                          |  |                            |                | 1,635,149.00               |
| 2025 Approved and Actual |  | 1,670,828.00               | 1,497,016.84   |                            |
| 2025                     | Total Article #4 in 2025   | 1,306,685.00               | 1,169,373.84   | 1,399,722.00               |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Total Budget - Summary**

| Warrant<br>Article # | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|----------------------|----------------------------|----------------|----------------------------|
|----------------------|----------------------------|----------------|----------------------------|

2025 Total Operating Budget    Article #4

|                       | Approved     | Actual       |
|-----------------------|--------------|--------------|
| 2025 Operating Budget | 1,306,685.00 | 1,169,373.84 |

|                         | Approved        | Actual          | 2026<br>Proposed |
|-------------------------|-----------------|-----------------|------------------|
| 2025 Town Portion       | \$1,664,828.00  | \$ 1,491,016.84 | \$1,626,649      |
| **** 2025 Library Funds | \$6,000.00      | \$6,000.00      | \$8,500.00       |
| 2025 Total Budget       | \$ 1,670,828.00 | \$ 1,497,016.84 | \$1,635,149      |

# 2026

## Article #3

### Proposed Operating Budget

&

### Actual Budget for 2025

This Article Includes all Town Operations

Executive – Administrative - Financial

Assessing Services

Audit Services

Legal Services

Insurance

Mapping Services

Archivist

Agricultural Commission

Cemetery

Conservation Commission

Emergency Management

Fire Department

Health Officer

Highway Department

Police Department

Planning Board

Town Clerk/Tax Collector

Election Services

Municipal Records

Zoning Board of Adjustment



**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Admin Financial**

|   | Approved<br>Budget<br>2025 | Actual<br>2025    | Proposed<br>Budget<br>2026 |
|---|----------------------------|-------------------|----------------------------|
| <b>4130 - EXEC - Executive</b>                      |                            |                   |                            |
| 4130.1 - EXEC - Board of Selectmen                  | 13,325.00                  | 13,325.00         | 13,689.00                  |
| 4130.1a Election Requirements Selectmen             | 450.00                     | 450.00            | 1,350.00                   |
| 4130.1 EXEC - Selectmen Code Compliance             | 0.00                       | 0.00              | 1,000.00                   |
| 4130.2 - EXEC - Treasurer                           | 4,100.00                   | 4,100.00          | 4,215.00                   |
| 4130.2 a Deputy Treasurer                           | 400.00                     | 215.40            | 400.00                     |
| 4130.2 b Treasurer/Deputy mileage                   | 1,650.00                   | 1,430.05          | 1,700.00                   |
| 4130.3 - EXEC - Moderator                           | 410.00                     | 410.00            | 422.00                     |
| 4130.3a Election Requirements Moderator             | 200.00                     | 200.00            | 600.00                     |
| 4130.9 - EXEC - Social Security/Medicare            | 1,440.00                   | 1,430.60          | 1,583.00                   |
| <b>Total 4130 - EXEC - Executive</b>                | <u>21,975.00</u>           | <u>21,561.05</u>  | <u>24,969.00</u>           |
| <b>4150 - FA - Financial Administration</b>         |                            |                   |                            |
| 4150.A1 - FA - Admin Salary - Benefits              |                            |                   |                            |
| 4150.1c - FA - Clerical Assistant                   | 500.00                     | 60.31             | 500.00                     |
| 4150.1s - FA - Executive Administrator              | 81,565.00                  | 83,075.98         | 83,849.00                  |
| Medical co-pay/OOP stipend                          |                            | 3,798.40          | 3,800.00                   |
| 4150.x - FA - Social Security/Medicare              | 6,450.00                   | 6,650.50          | 6,744.00                   |
| 4150.y - FA - Health Insurance                      | 16,150.00                  | 15,869.06         | 16,850.00                  |
| 4150.z - FA - NH Retirement                         | 11,995.00                  | 11,383.63         | 12,495.00                  |
| <b>Total 4150.A1 - FA - Admin Salary - Benefits</b> | <u>116,660.00</u>          | <u>120,837.88</u> | <u>124,238.00</u>          |
| 4150.b -FA-Municipal Fncl Compliance Service        | 6,000.00                   | 5,170.00          | 6,200.00                   |
| 549 - FA - Professional Audit                       | 12,950.00                  | 10,150.00         | 12,950.00                  |
| 550 - FA - Printing/Advertising                     | 1,995.00                   | 413.73            | 1,995.00                   |
| 551 - FA - Town Reports                             | 2,800.00                   | 2,275.00          | 2,800.00                   |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Admin Financial**

|   | Approved<br>Budget<br>2025 | Actual<br>2025   | Proposed<br>Budget<br>2026 |
|---|----------------------------|------------------|----------------------------|
| 552 - FA - Tax Maps                               | 2,200.00                   | 1,899.00         | 2,200.00                   |
| 560 - FA - Dues/Subscrip/Maintenance              | 1,900.00                   | 1,525.00         | 1,900.00                   |
| 620 - FA - Office Supplies                        | 5,000.00                   | 2,243.48         | 5,000.00                   |
| 625 - FA - Postage                                | 1,850.00                   | 1,736.27         | 1,850.00                   |
| 626 - FA - Telephone                              | 6,420.00                   | 6,200.76         | 6,420.00                   |
| 670 - FA - Books/Forms/Recognitions               | 1,500.00                   | 1,857.80         | 1,500.00                   |
| 671 - FA - Software                               | 4,200.00                   | 4,147.00         | 4,500.00                   |
| 680 - FA - Travel/Mileage                         | 500.00                     | 222.58           | 500.00                     |
| 682 - FA - Training/Assoc. Meetings               | 300.00                     | 0.00             | 300.00                     |
| 740 - FA - Office Equipment & Service             | 4,000.00                   | 453.00           | 3,000.00                   |
| 800 - FA - Outside Services                       | 8,000.00                   | 6,023.98         | 8,000.00                   |
| 820 - FA - Registry of Deeds                      | 50.00                      |                  | 50.00                      |
| 830 - FA - State Fees                             | 100.00                     | 0.00             | 100.00                     |
| 857 - FA - Interest/Penalty Expense               | 200.00                     | 50.25            | 200.00                     |
| <b>Total 4150 - FA - Financial Administration</b> | <hr/> 176,625.00           | <hr/> 165,205.73 | <hr/> 183,703.00           |
| <b>4151 - Archivist's Expenses</b>                | <hr/> 500.00               | <hr/> 95.00      | <hr/> 500.00               |
| <b>4152 - Property Assessment</b>                 | <hr/> 13,800.00            | <hr/> 13,515.00  | <hr/> 33,850.00            |
| <b>4153 - Legal/Professional Expenses</b>         | <hr/> 12,000.00            | <hr/> 85.00      | <hr/> 12,000.00            |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Admin Financial**

|  | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|--|----------------------------|----------------|----------------------------|
| <b>4194 - GB - Government Buildings &amp; Property</b>       |                            |                |                            |
| 110 - GB - Sexton Salary                                     | 24,050.00                  | 24,269.18      | 24,725.00                  |
| 111 - GB - Social Security/Medicare                          | 1,840.00                   | 1,856.59       | 1,992.00                   |
| 410 - GB - Electricity                                       | 5,500.00                   | 6,446.53       | 5,800.00                   |
| 412 - GB - Propane Gas/Oil Heat                              | 17,500.00                  | 16,154.58      | 17,000.00                  |
| 4194.3 - GB -Building Maintenance Upkeep                     |                            |                |                            |
| 4194.3a - GB - Town Hall & Library                           | 7,500.00                   | 4,748.52       | 7,500.00                   |
| 4194.3b - GB - Old Brick School House                        | 6,000.00                   | 921.12         | 6,000.00                   |
| 4194.3c - GB - Safety Buildings                              | 22,000.00                  | 10,927.80      | 22,000.00                  |
| 4194.3d - GB - Munsonville Fire House                        | 5,000.00                   | 228.00         | 5,000.00                   |
| 4194.3e - GB - Trash Disposal Services                       | 1,500.00                   | 1,080.00       | 1,500.00                   |
| 4194.3f - GB - Sexton Mileage                                | 200.00                     | 0.00           | 200.00                     |
| 4194.3g - GB -Equip/MaintTown Ballfield                      | 600.00                     | 49.97          | 500.00                     |
| 4194.3h - GB - Maint. Supply/Equipment                       | 3,400.00                   | 1,237.17       | 3,000.00                   |
| 4194.3i - GB - Generator                                     | 500.00                     | 410.00         | 500.00                     |
| 4194.3k - GB -Municipal Use Gasoline                         | 350.00                     | 0.00           | 350                        |
| Total 4194.3 - GB -Building Maintenance Upkeep               | 47,050.00                  | 19,602.58      | 46,550.00                  |
| <b>Total 4194 - GB - Government Buildings &amp; Property</b> | 95,940.00                  | 68,329.46      | 96,067.00                  |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Admin Financial**

|  | Approved<br>Budget<br>2025 | Actual<br>2025   | Proposed<br>Budget<br>2026 |
|--|----------------------------|------------------|----------------------------|
| 4414 Pest Control                            | 500.00                     | 0.00             | 500.00                     |
| <b>4196 - INS - Insurance</b>                |                            |                  |                            |
| 250 - INS - Unemployment Compensation        | 7,650.00                   | 0.00             | 7,650.00                   |
| 260 - INS - Workers Compensation             | 5,650.00                   | 5,642.00         | 8,598.00                   |
| 480 - INS - Property Liability Insurance     | 26,050.00                  | 26,019.00        | 26,771.00                  |
| Pre-paid adjustment                          |                            | -1,073.00        |                            |
| <b>Total 4196 - INS - Insurance</b>          | <u>39,350.00</u>           | <u>30,588.00</u> | <u>43,019.00</u>           |
| <b>4199 - Other Government (SWRPC Dues)</b>  | <u>705.00</u>              | <u>704.00</u>    | <u>814.00</u>              |
| <b>4290 - Emergency Management Support</b>   | <u>4,500.00</u>            | <u>0.00</u>      | <u>4,000.00</u>            |
| <b>4316 - Street/Outside Lighting</b>        | <u>1,200.00</u>            | <u>1,043.07</u>  | <u>1,200.00</u>            |
| <b>4325 - Hazardous/Solid Waste</b>          | <u>1,560.00</u>            | <u>737.33</u>    | <u>1,640.00</u>            |
| <b>4442 - General Assistance</b>             | <u>5,000.00</u>            | <u>0.00</u>      | <u>5,000.00</u>            |
| <b>4583 - Patriotic Purposes</b>             | <u>300.00</u>              | <u>165.23</u>    | <u>300</u>                 |
| <b>4589 - Other Culture &amp; Recreation</b> |                            |                  |                            |
| 4589.1 - Old Home Day/Other Cultural         | <u>800.00</u>              | <u>800.00</u>    | <u>800</u>                 |
| <b>4711 - Principal Payments</b>             |                            |                  |                            |
| 4711.4 - Princ - Loader                      | 0.00                       | 0.00             | 31,585.00                  |
| 4711.3 Princ - Gravel Pit                    | 22,400.00                  | 22,400.00        |                            |
| <b>Total 4711 - Principal Payments</b>       | <u>22,400.00</u>           | <u>22,400.00</u> | <u>31,585.00</u>           |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Admin Financial**

|                                       | Approved<br>Budget<br>2025 | Actual<br>2025    | Proposed<br>Budget<br>2026 |
|---------------------------------------|----------------------------|-------------------|----------------------------|
| <b>4721 - Interest Payments</b>       |                            |                   |                            |
| 4721.4 Int - Loader                   | 0.00                       | 0.00              | 11,724.00                  |
| 4721.3 Int - Gravel Pit               | 591.00                     | 570.38            | 0.00                       |
| <b>Total 4721 - Interest Payments</b> | <u>591.00</u>              | <u>570.38</u>     | <u>11,724.00</u>           |
|                                       |                            |                   |                            |
| <b>TOTAL Other Government</b>         | <u>397,746.00</u>          | <u>325,799.25</u> | <u>451,671.00</u>          |
|                                       |                            | \$325,799.25      |                            |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Agricultural Commission**

|   | <b>Approved<br/>Budget<br/>2025</b> | <b>Actual<br/>2025</b> | <b>Proposed<br/>Budget<br/>2026</b> |
|---|-------------------------------------|------------------------|-------------------------------------|
| <b>4611 - Agricultural Commission</b>         |                                     |                        |                                     |
| 4611 - Agricultural Commission                |                                     |                        |                                     |
| 4611.a Ag Com.Printing/copying                | 100.00                              | 25.00                  | 100.00                              |
| 4611.b Ag Com. Speakers & Educational Program | 150.00                              | 0.00                   | 150.00                              |
| 4611.c Ag Com. Expenses - Other               | 50.00                               | 275.00                 | 50.00                               |
| <b>Total 4611 - Agricultural Commission</b>   | <b>300.00</b>                       | <b>300.00</b>          | <b>300.00</b>                       |



**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Cemetery**

|   | Approved<br>Budget<br>2025 | Actual<br>2025   | Proposed<br>Budget<br>2026 |
|---|----------------------------|------------------|----------------------------|
| <b>4195 - CEM - Cemetery</b>  |                            |                  |                            |
| *** 4195.2 - CEM - Maintenance/Contracted Services<br>See below for breakdown | 13,000.00                  | 12,050.00        | 18,000.00                  |
| 4195.3 - CEM - Office & Administrative supplies                               | 120.00                     | 0.00             | 300.00                     |
| 4195.4 - CEM - Mun-Supplies/Services  | 4,000.00                   | 0.00             | 0.00                       |
| 4195.5 - CEM - Nelson-Supplies/Services                                       | 1,500.00                   | 0.00             | 500.00                     |
| 4195.6 - CEM- Legal   | 4,000.00                   | 2,592.52         | 0.00                       |
| 4196.7 -CEM-New Cemetery Design & Construction                                | 9,475.00                   | 2,401.11         | 13,500.00                  |
| 4195.1a Soc. Security/Medicare  | 0.00                       | 109.08           |                            |
| 4196.8 - CEM-Workshops, Travel, Memberships                                   | 220.00                     | 110.00           | 220.00                     |
| <b>Total 4195 - CEM - Cemetery</b>  | <b>32,315.00</b>           | <b>17,262.71</b> | <b>32,520.00</b>           |
| *** Details   |                            |                  |                            |
| Mowing and raking of Cemeteries   | 15,000.00                  |                  |                            |
| New Cemetery Scatter Garden   | 1,000.00                   |                  |                            |
| Access Road in New Cemetery   | 6,500.00                   |                  |                            |
| Tree Pruning/removal  | 3,000.00                   |                  |                            |
| New Cemetery Design- Mark Out Plots   | 6,000.00                   |                  |                            |
| Headstone cleaning solvent  | 500.00                     |                  |                            |
| Office supplies and postage   | 300.00                     |                  |                            |
| Membership, Travel, Workshops   | 220.00                     |                  |                            |
|   | 32,520.00                  |                  |                            |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Conservation Commission**

|   | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|---|----------------------------|----------------|----------------------------|
| <b>4619 - Conservation Commission</b>       |                            |                |                            |
| 4619 - Conservation Commission              |                            |                |                            |
| 4619m Lake Host Program Support             | 0.00                       | 0.00           | 5,600.00                   |
| 4619a Con. Com. Dues                        | 250.00                     | 250.00         | 250.00                     |
| 4619b Con. Com. Training & Conferences      | 275.00                     | 180.00         | 275.00                     |
| 4619c Con. Com. Supplies, Services          | 200.00                     | 0.00           | 200.00                     |
| 4619d Con. Com. Mileage                     | 50.00                      | 0.00           | 50.00                      |
| 4619e Con. Com. Legal Expenses/Postings     | 375.00                     | 0.00           | 375.00                     |
| 4619l Con. Com. Public Programs             | 200.00                     | 250.00         | 200.00                     |
| <b>Total 4619 - Conservation Commission</b> | <b>1,350.00</b>            | <b>680.00</b>  | <b>6,950.00</b>            |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Planning Board**

|   | Approved<br>Budget<br>2025 | Actual<br>2025  | Proposed<br>Budget<br>2026 |
|---|----------------------------|-----------------|----------------------------|
| <b>4191 - PLA - Planning</b>                  |                            |                 |                            |
| 4191.3 - PLA - Clerk Wages                    | 1,400                      | 1,432.28        | 1,600.00                   |
| 4191.4 - PLA - Social Security/Medicare       | 110                        | 109.56          | 150                        |
| 4191.5 - PLA - Legal, Professional & Registry | 2,500.00                   | 0.00            | 2,500.00                   |
| 4191.9 - PLA - Office Supplies                | 25                         | 0.00            | 25                         |
| P550P - PLA - Printing/Advertising            | 500                        | 788.59          | 500                        |
| P560P - PLA - Dues/Subs/Membership            | 30                         | 0.00            | 30                         |
| P580P - PLA - Mileage                         | 100                        | 0.00            | 100                        |
| P625P - PLA - Postage                         | 1,000                      | 145.66          | 150                        |
| P670P - PLA - Books/Periodicals               | 30                         | 31.50           | 50                         |
| P682P - PLA - Training                        | 200                        | 0.00            | 200                        |
| <b>Total 4191 - PLA - Planning</b>            | <b>5,895</b>               | <b>2,507.59</b> | <b>5,305</b>               |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Town Clerk/Tax Collector**

|   | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|---|----------------------------|----------------|----------------------------|
| <b>4131 - TCTC - Town Clerk/Tax Collector</b>       |                            |                |                            |
| 4131.1 - TCTC - Salaries - Benefits                 |                            |                |                            |
| 4131.1a - TCTC - Deputy Salary                      | 6,800.00                   | 456.14         | 6,500.00                   |
| 4131.1b - TCTC-TaxColl & TownClerk Sal              | 32,079.00                  | 32,079.00      | 32,978.00                  |
| 4131.1c - TCTC-Social Security/Medicare             | 3,030.00                   | 2,488.94       | 2,523.00                   |
| Total 4131.1 - TCTC - Salaries - Benefits           | 41,909.00                  | 35,024.08      | 42,001.00                  |
| 4131.e - TCTC - Association Dues & Conf             | 100.00                     | 40.00          | 100.00                     |
| 4131.f - TCTC - Records Expense                     | 200.00                     | 0.00           | 200.00                     |
| 4131.g - TCTC - Training / Conferences              | 2,000.00                   | 1,173.34       | 2,000.00                   |
| 4131.h - TCTC - Mileage                             | 2,000.00                   | 1,472.80       | 2,000.00                   |
| 4131.i - TCTC - Research & Recording Fees           | 500.00                     | 483.70         | 500.00                     |
| 4131.j - TCTC - Sftware/Computer Support            | 5,900.00                   | 5,085.00       | 5,900.00                   |
| 4131.n - TCTC - Supplies/Printing                   | 1,000.00                   | 483.63         | 1,000.00                   |
| 4131.p - TCTC - Gen. Office Supplies/Mailings       | 2,200.00                   | 1,110.29       | 2,200.00                   |
| 4131.q - TCTC - Office Equipment                    | 2,000.00                   | 1,149.98       | 2,000.00                   |
| <b>Total 4131 - TCTC - Town Clerk/Tax Collector</b> | 57,809.00                  | 46,022.82      | 57,901.00                  |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Town Clerk/Tax Collector**

|   | Approved<br>Budget<br>2025 | Actual<br>2025          | Proposed<br>Budget<br>2026 |
|---|----------------------------|-------------------------|----------------------------|
| <b>4140 - ELEC - Election Regist &amp; Vt Sta</b>       |                            |                         |                            |
| 4140.1 - ELEC - Adv/Publ/Supplies/other                 | 750.00                     | 1047.11                 | 1,500.00                   |
| 4140.2 - ELEC - Ballot Clerk - Pay (a/p)                | 200.00                     | 128.00                  | 600.00                     |
| 4101.2 Soc. Sec. Ballot Clerk                           | -                          | 2.45                    |                            |
| 4140.3 - ELEC - Super/Cklist Pay (a/p)                  | 2,200.00                   | 625.00                  | 2,500.00                   |
| 4140.3ε SocialSecurity/Medicare-Supervisors             | 170.00                     | 47.81                   | 215.00                     |
| 4140.4π Mileage   | 250.00                     | 0.00                    | 250.00                     |
| 4140.4t Election Training                               | 200.00                     | 0.00                    | 200.00                     |
| <b>Total 4140 - ELEC - Election Regist &amp; Vt Sta</b> | <u>3,770.00</u>            | <u>1,850.37</u>         | <u>5,265.00</u>            |
| <b>Total 4131.4 - Town Clerk/Tax Collector Dept</b>     | <u><b>61,579.00</b></u>    | <u><b>47,873.19</b></u> | <u><b>63,166.00</b></u>    |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Zoning Board**

|   | <b>Approved<br/>Budget<br/>2025</b> | <b>Actual<br/>2025</b> | <b>Proposed<br/>Budget<br/>2026</b> |
|---|-------------------------------------|------------------------|-------------------------------------|
| <b>4192 - ZON - Zoning</b>              |                                     |                        |                                     |
| 4192.1 - ZON - Clerk Wages              | 1,000.00                            | 363.94                 | 500.00                              |
| 4192.2 - ZON - Social Security/Medicare | 80.00                               | 27.84                  | 50.00                               |
| P550 - ZON - Printing/Adv               | 500.00                              | 465.30                 | 500.00                              |
| P580 - ZON - Mileage                    | 75.00                               | 0.00                   | 75.00                               |
| P590 - ZON - Legal & Registry           | 4,000.00                            | 48.78                  | 4,000.00                            |
| P625 - ZON - Postage                    | 250.00                              | 170.50                 | 200.00                              |
| P682 - ZON - Training                   | 500.00                              | 0.00                   | 200.00                              |
| P683 - ZON - Office Supplies            | 25.00                               | 0.00                   | 25.00                               |
| <b>Total 4192 - ZON - Zoning</b>        | <b>6,430.00</b>                     | <b>1076.36</b>         | <b>5,550.00</b>                     |



**Fire Department  
Actual Budget for 2025  
&  
Proposed  
Fire Department  
Budget for 2026**



**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Fire Department**

|  | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|--|----------------------------|----------------|----------------------------|
| <b>4215 - Ambulance</b>                | 28,400.00                  | 12,553.48      | 24,271.00                  |
| <b>4220 - F - Fire Dept</b>            |                            |                |                            |
| F001 - F - Fire Chief Annual Salary    | 5,740.00                   | 5,740.00       | 5,900.00                   |
| F001a - F - Other Fire & Rescue Wages  | 9,200.00                   | 12,180.36      | 15,000.00                  |
| F002 - F - Social Security/Medicare    | 1,200.00                   | 1,374.30       | 1,599.00                   |
| F003- F-Travel/Mileage                 | 250.00                     | 19.60          | 250.00                     |
| F101 - F - Alarm Monitoring            | 500.00                     | 0.00           | 0.00                       |
| F341 - F - Telephone                   | 700.00                     | 890.60         | 850.00                     |
| F559 - F - South Western NH Mutual Aid | 16,300.00                  | 16,298.00      | 19,951.00                  |
| F560 - F - Mutual Aid & Other Dues     | 300.00                     |                | 300.00                     |
| F660 - F - Vehicle Repair/Maintenance  | 15,000.00                  | 7,764.17       | 15,000.00                  |
| F661 - F - Equipment                   |                            |                |                            |
| 661.1 - F - Equipment Repair           | 3,000.00                   | 8,260.88       | 4,500.00                   |
| 661.2 - F - New Equipment              | 8,500.00                   | 10,380.06      | 8,500.00                   |
| F661.9 - F - Equipment - Other - Gear  | 17,500.00                  | 18,136.19      | 17,500.00                  |
| F662 - F - Radio Repair                | 2,000.00                   | 511.16         | 2,000.00                   |
| F663 - F - New Radio Equipment         | 4,000.00                   | 3,566.24       | 4,000.00                   |
| <b>Total F661 - F - Equipment</b>      | 35,000.00                  | 40,854.53      | 36,500.00                  |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Fire Department**

|  | Approved<br>Budget<br>2025 | Actual<br>2025    | Proposed<br>Budget<br>2026 |
|--|----------------------------|-------------------|----------------------------|
| F661.3 · F - Office Supply/IT/Professional | 3,200.00                   | 3,050.49          | 3,200.00                   |
| F682 · F - Training/Certification          | 5,000.00                   | 2,850.00          | 5,000.00                   |
| F683 · F - Forest Fire Reimbursement       | 1,250.00                   |                   | 1,200.00                   |
| F690 · F - Supplies General                | 500.00                     | 707.82            | 500.00                     |
| F691 · F - Diesel                          | 2,500.00                   | 1,139.91          | 2,000.00                   |
| F692 · F - Gasoline                        | 300.00                     | 92.05             | 300.00                     |
| F693 · F - Supplies Housekeeping           | 300.00                     | 267.05            | 300.00                     |
| <b>TOTAL 4220 · F - Fire Dept</b>          | <b>97,240.00</b>           | <b>93,228.88</b>  | <b>107,850.00</b>          |
| <b>TOTAL 4215/4220 Fire Department</b>     | <b>125,640.00</b>          | <b>105,782.36</b> | <b>132,121.00</b>          |

**Police Department  
Actual Budget for 2025  
&  
Proposed  
Police Department  
Budget for 2026**



**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Police Department**

|   | Approved<br>Budget<br>2025 | Actual<br>2025    | Proposed<br>Budget<br>2026 |
|---|----------------------------|-------------------|----------------------------|
| <b>4210 - POL - Police Dept.</b>            |                            |                   |                            |
| 4210.1 - POL - Administration               |                            |                   |                            |
| 4210.1a - POL - Police Chief Salary         | 79,950.00                  | 81,179.98         | 82,189.00                  |
| Unused vacation payment                     |                            | 1,960.44          |                            |
| 4210.1b-POL-Police Officers/Consultants Pay | 9,750.00                   | 8,242.91          | -                          |
| 4210.2 - POL - Social Security/Medicare     | 1,910.00                   | 1,836.11          | 1,300.00                   |
| POL- Health Insurance                       | 44,150.00                  | 42,703.75         | 46,000.00                  |
| POL- NH Retirement                          | 25,010.00                  | 25,859.16         | 27,270.00                  |
| Total 4210.1 - POL - Administration         | 160,770.00                 | 161,782.35        | 156,759.00                 |
| PD340 - POL - Attorney, Prosecution         | 4,000.00                   | 2,981.20          | 4,000.00                   |
| PD341 - POL - Telephone                     | 5,700.00                   | 6,090.83          | 5,800.00                   |
| PD620 - POL - Office Supplies/Equipment     | 1,500.00                   | 3,130.00          | 1,500.00                   |
| PD621 - POL - Information Technology        | 4,800.00                   | 4,622.50          | 4,800.00                   |
| PD635 - POL - Gasoline                      | 5,000.00                   | 2,289.29          | 5,000.00                   |
| PD660 - POL - Vehicle Repair& Maint         | 2,375.00                   | 1,840.02          | 2,500.00                   |
| PD661 - POL - Equip Repair/Maintenance      | 750.00                     | 518.29            | 750.00                     |
| PD662 - POL - Radio Repair/Service          | 800.00                     |                   | 800.00                     |
| PD663 - POL - Cruiser Accessories           | 1,000.00                   |                   | 1,000.00                   |
| PD670 - POL - Books/Periodicals             | 300.00                     |                   | 300.00                     |
| PD682 - POL - Training and Dues             | 1,000.00                   | 200.00            | 1,000.00                   |
| PD690 - POL - Housekeeping & Misc Other     | 500.00                     | 290.65            | 500.00                     |
| PD691 - POL - Uniform/Gear Expense          | 1,500.00                   | 30.00             | 1,500.00                   |
| <b>Total 4210 - POL - Police Dept.</b>      | <b>189,995.00</b>          | <b>183,775.13</b> | <b>186,209.00</b>          |

Highway Department  
Actual Budget for 2025  
&  
Proposed  
Highway Department  
Budget for 2026





**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Highway Department**

|   | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|---|----------------------------|----------------|----------------------------|
| <b>4312 - HW - Highway Department</b>   |                            |                |                            |
| 4312.1 - HW - Administration            |                            |                |                            |
| 4312.1a - HW - Road Agent Salary        | 78,260.00                  | 81,178.50      | 81,750.00                  |
| 4312.1c - HW - Operator Salary          | 66,115.00                  | 67,455.51      | 67,975.00                  |
| 4312.1e - HW - Social Security/Medicare | 11,050.00                  | 11,370.52      | 11,455.00                  |
| 4312.1f - HW - Health Insurance         | 76,535.00                  | 74,211.82      | 81,500.00                  |
| 4312.1g - HW - NH Retirement            | 19,550.00                  | 19,705.52      | 20,275.00                  |
| 4312.1h - HW - Training                 | 200.00                     | 0.00           | 200.00                     |
| 4312.1i - HW - Drug Testing             | 1,000.00                   | 378.00         | 1,000.00                   |
| 4312.1J - HW - Telephone                | 1,450.00                   | 1,494.30       | 1,500.00                   |
| 4312.1k - HW - Dues                     | 100.00                     | 174.00         | 200.00                     |
| 4312.1z - HW - General Supplies         | 800.00                     | 0.00           | 800.00                     |
| 4312.5a - HW - Advertising/Publishing   | 500.00                     | 57.12          | 500.00                     |
| 4312.1q HW-Gravel Pit Taxes & Fees      | 300.00                     | 244.30         | 300.00                     |
| Total 4312.1 - HW - Administration      | 255,860.00                 | 256,269.59     | 267,455.00                 |
| 4312.6 - HW - Equipment                 |                            |                |                            |
| 4312.6a - HW - Chain Saw/Chipper        | 10,000.00                  | 11,515.65      | 5,000.00                   |
| 4312.6c - HW - Backhoe                  | 6,000.00                   | 653.92         | 4,000.00                   |
| 4312.6d - HW - Loader & Dozer           | 6,000.00                   | 748.31         | 4,000.00                   |
| 4312.6e - HW - Grader & Water Tanker    | 5,000.00                   | 3,741.31       | 5,000.00                   |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Highway Department**

|   | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|---|----------------------------|----------------|----------------------------|
| 4312.6f · HW - Truck #1 (dodge 1 ton)   | 1,000.00                   | 602.90         | 1,000.00                   |
| 4312.6g · HW - Truck #3 (peterbilt)     | 8,000.00                   | 44,758.33      | 23,000.00                  |
| 4312.6j · HW - Tools& Equipment         | 4,000.00                   | 4,332.17       | 4,000.00                   |
| 4312.6k · HW - Parts, Supplies & Inven  | 6,000.00                   | 6,355.10       | 6,000.00                   |
| 4312.6l · HW - Culverts                 | 10,000.00                  | 9,915.20       | 12,000.00                  |
| 4312.6m · HW - Chains                   | 1,000.00                   | 0.00           | 1,000.00                   |
| 4312.6n · HW - Rental Equip/Outside Se  | 25,000.00                  | 15,916.25      | 25,000.00                  |
| 4312.6o · HW - Tractor                  | 1,000.00                   | -              | 1,000.00                   |
| 4312.6p · HW - Plow & Sanders           | 4,000.00                   | 5,041.62       | 4,000.00                   |
| 4312.6q · HW - Rake and Sweeper         | 1,500.00                   | 170.00         | 1,500.00                   |
| 4312.6s · HW-Welding Material, Service  | 1,200.00                   | 1,600.37       | 1,600.00                   |
| 4312.6t · HW - Freightliner Truck       | 4,000.00                   | 7,798.10       | 8,000.00                   |
| 4312.6u · HW - Signs                    | 500.00                     | 1,011.50       | 500.00                     |
| 4312.6v · HW - Radios & All Safety Equi | 500.00                     | 0.00           | 500.00                     |
| 4312.6z · HW - Tires                    | 5,500.00                   | 11,547.43      | 5,500.00                   |
| Total 4312.6 · HW - Equipment           | 100,200.00                 | 125,708.16     | 112,600.00                 |
| 4312.7 · HW - Supplies                  |                            |                |                            |
| 4312.G · HW - Gasoline                  | 4,000.00                   | 2,454.09       | 4,000.00                   |

**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Highway Department**

|   | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|---|----------------------------|----------------|----------------------------|
| 4312.I - HW - Paving & Road Material            | 35,000.00                  | 30,554.33      | 2,500.00                   |
| 4312.J - HW - Sand/Gravel Processing            |                            | 0.00           | 37000.00                   |
| 4312.O-HW -Emergency Sand/Stone                 |                            | 0.00           |                            |
| 4312.N - HW - Diesel                            | 40,000.00                  | 28,087.53      | 35,000.00                  |
| 4312.P - HW - Salt                              | 30,000.00                  | 32,431.80      | 37,000.00                  |
| 4312.T - HW - Magnesium Chloride                | 11,000.00                  | 8,675.64       | 11,000.00                  |
| Total 4312.7 - HW - Supplies                    | 120,000.00                 | 102,203.39     | 126,500.00                 |
| <b>Total 4312 - HW - Highway Department</b>     | 476,060.00                 | 484,181.14     | 506,555.00                 |
| <b>4313 - HW - Bridges</b>                      | 5,000.00                   | 91.11          | 5,000.00                   |
| <b>Total 4312/4313 - HW-Highway and Bridges</b> | 481,060.00                 | 484,272.25     | 511,555.00                 |

## HIGHWAY EQUIPMENT REPORT 2025

This table shows road maintenance equipment owned by the Town and gives you, the tax payer, some idea of the usage of the Highway equipment, plus today's value and today's replacement cost.

| <b>Life</b>  | <b>Current</b>      | <b>Useful Life</b>      | <b>Current Cost</b>      | <b>Ideal</b>             |
|--|---------------------|-------------------------|--------------------------|--------------------------|
| <b><u>Equipment</u></b>  | <b><u>Value</u></b> | <b><u>Remaining</u></b> | <b><u>to Replace</u></b> | <b><u>Expectancy</u></b> |
| <b>2020 Grader</b><br>(Acquired New 2020) Plows, wings snow banks, shim work on pavement, ditch work, grading, cutting ice.  | \$250,000           | 20 years                | \$410,000                | 25 years                 |
| <b>1993 544G Loader</b> - This piece of equipment was replaced with a new loader. It was traded in as a down payment of \$18,000.  |                     |                         |                          |                          |
| <b>2024 544G Loader</b><br>(Acquired 2025) Loads trucks, moves equipment, cleans ditches, used as a wheel barrow.  | \$200,000           | 19 years                | \$250,000                | 20 years                 |
| <b>2022 1-Ton<br/>Light Duty<br/>Dodge Truck</b><br>(Acquired New 2022) Hauls brush and trash, pulls road rake, plows snow, used for odd jobs.                                 | \$30,000            | 7 years                 | \$100,000                | 10 years                 |
| <b>2009 14-Yard<br/>Heavy Duty<br/>Dump Truck</b><br>(Acquired 2017 with under 3,000 miles) Hauls gravel, sand, fill, and hot top. Plows snow, sands roads, used for odd jobs. | \$50,000            | 11 years                | \$350,000                | 20 years                 |
| <b>2012 16-Yard<br/>Heavy Duty<br/>Dump Truck</b><br>(Acquired 2011) Hauls gravel, sand, fill, and hot top. Plows snow, sands roads, used for odd jobs.                        | \$30,000            | 6 years                 | \$350,000                | 20 years                 |
| <b>2004 410G Back-Hoe</b> - This piece of equipment was replaced with a new back-hoe. It was traded in as a down payment of \$20,000.  |                     |                         |                          |                          |
| <b>2024 CAT420 Back-Hoe</b><br>(Acquired 2025) Loads trucks, cleans ditches and culverts, used as a wheel barrow.  | \$150,000           | 19 years                | \$200,000                | 20 years                 |
| <b>John Deere<br/>401B Tractor</b><br>(Acquired 1991) Mows sides of roads, pulls road rake and roller. (Repaired in 2002)  | \$2,500             | 0 – 2 years             | \$50,000                 | 20 years                 |
| <b>1972 D7 Caterpillar<br/>Bulldozer</b><br>(Acquired 2018 with 71 hours of use) Excavation and reclamation  | \$40,000            | 23 years                | \$500,000                | 30 years                 |

**Submitted by: Mike Tarr, Road Agent**

**Emergency Management  
Actual Budget for 2025  
&  
Proposed  
Emergency Management  
Budget for 2026**



**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Emergency Management**

|  | Approved<br>Budget<br>2025 | Actual<br>2025 | Proposed<br>Budget<br>2026 |
|--|----------------------------|----------------|----------------------------|
| <b>4290 - Emergency Management</b>       |                            |                |                            |
| 4290.a Training                          | 400.00                     | 0.00           | 400.00                     |
| 4290.b Mileage                           | 200.00                     | 0.00           | 200.00                     |
| 4290.c Office Supplies/Supplies          | 400.00                     | 0.00           | 400.00                     |
| 4290.d Uniforms and ID                   | 600.00                     | 0.00           | 600.00                     |
| 4290.e Emergency Supplies/Equip          | 2,400.00                   | 0.00           | 2,400.00                   |
| <b>Total 4290 - Emergency Management</b> | <b>4,000.00</b>            | <b>0.00</b>    | <b>4,000.00</b>            |

**Health Officer's  
Actual Budget for 2025  
&  
Proposed  
Health Officer's  
Budget for 2026**



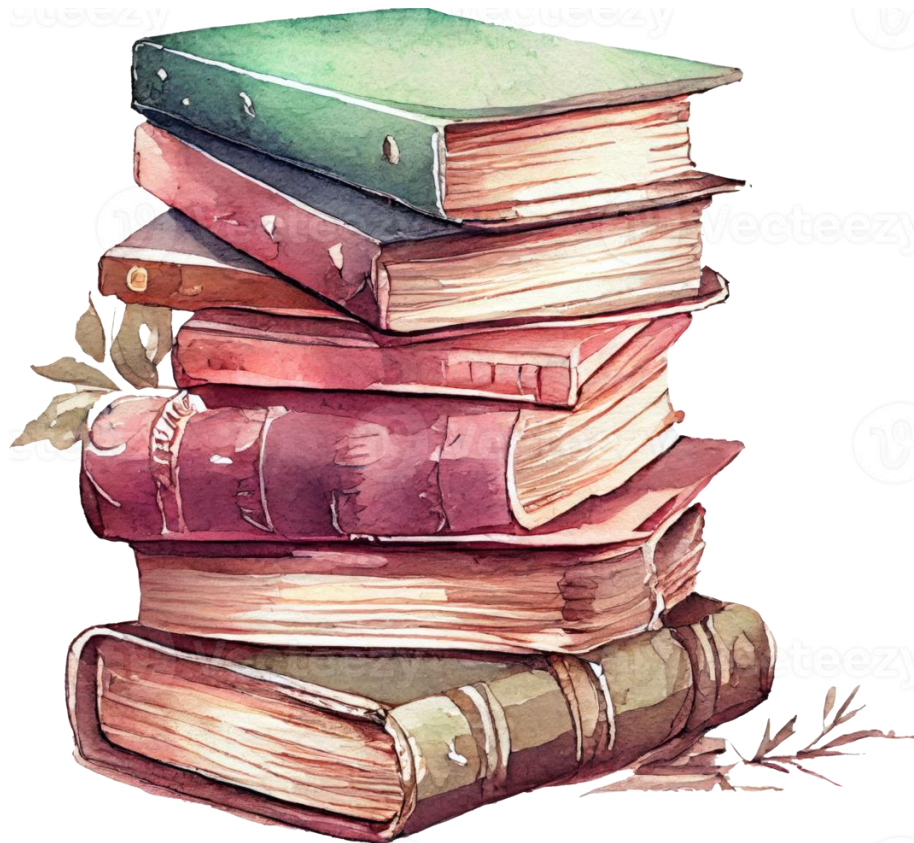
**Public Health**  
Prevent. Promote. Protect.



**Town of Nelson - Budget for FY2025 & Proposed Budget for 2026**  
**Budget - Health Officer**

|                                       | <b>Approved<br/>Budget<br/>2025</b> | <b>Actual<br/>2025</b> | <b>Proposed<br/>Budget<br/>2026</b> |
|---------------------------------------|-------------------------------------|------------------------|-------------------------------------|
| <b>4411 - Health Officer Expenses</b> |                                     |                        |                                     |
| 4411.a Training                       | 150.00                              | 0.00                   | 150.00                              |
| 4411.b Mileage                        | 75.00                               | 0.00                   | 75.00                               |
| 4411.c Supplies                       | 50.00                               | 0.00                   | 50.00                               |
| 4411.d Dues                           | 100.00                              | 45.00                  | 100.00                              |
| <b>Total 4411 - Health Officer</b>    | <b>375.00</b>                       | <b>45.00</b>           | <b>375.00</b>                       |

**Library  
Actual Budget for 2025  
&  
Proposed  
Library Budget for 2026**



# Town of Nelson - Budget for FY2025 & Proposed Budget for 2026

## Total Budget - Library

|   | Approved<br>Budget<br>2025 | Actual<br>2025   | Proposed<br>Budget<br>2026 |
|---|----------------------------|------------------|----------------------------|
| <b>4550 - LIB - Library</b>                     |                            |                  |                            |
| 455-110 - LIB - Director Salary                 | 30,714.13                  | 30,770.17        | 31,575.00                  |
| 455-120 - LIB - Aide/Sub Salary                 | 9,089.68                   | 9,419.34         | 9,345.00                   |
| 455-220 - LIB - Social Security/Medicare        | 3,045.28                   | 3,074.50         | 3,131.00                   |
| 455-999 - LIB - Other                           | 2,249.91                   | 1,834.99         | 2,000.00                   |
| <b>Total 4550 - LIB - Library from Taxation</b> | <u>45,099.00</u>           | <u>45,099.00</u> | <u>46,051.00</u>           |
|   |                            | 45,099.00        |                            |
| <b>Amount from Library Funds</b>                | <b>2025</b><br>6,000.00    |                  | <b>2026</b><br>8,500.00    |
| <b>Total Library as per Article</b>             | <u><b>51,099.00</b></u>    |                  | <u><b>54,551.00</b></u>    |

Line item amounts in Approved budget  
represent an apportionment of total Library budget  
See Library reports for total line item amounts

Treasurer's Report  
For the Year Ending 12/31/2025

General Fund Bank balance as of 1/1/2025 \$ 1,515,426.76

Receipts:

|                        |                  |                 |
|------------------------|------------------|-----------------|
| Tax Collector          | \$ 3,034,599.75  |                 |
| Town Clerk             | 165,968.75       |                 |
| Selectmen              | 162,969.32       |                 |
| State and Other Grants | 124,853.21       |                 |
| Interest               | <u>24,689.52</u> |                 |
|                        |                  | \$ 3,513,080.55 |

Disbursements:

|                 |                     |                        |
|-----------------|---------------------|------------------------|
| School District | \$ 1,511,097.00     |                        |
| Cheshire County | 477,015.00          |                        |
| All Other       | <u>1,521,920.44</u> |                        |
|                 |                     | <u>\$ 3,510,032.44</u> |

General Fund Bank balance as of 12/31/2025 \$ 1,518,474.87

Other Bank Balances as of 12/31/2025

|                         |              |
|-------------------------|--------------|
| Conservation Commission | \$ 53,017.06 |
| Fire Department         | \$ 3,215.10  |
| Police Department       | \$ 3,533.25  |
| History Fund            | \$ 1,620.70  |
| Agricultural Commission | \$ 975.21    |

*Laurie Redfern-Smith, Treasurer*

## Summary of Inventory Valuation 2025 (MS-1)

| Town of Nelson                       | Valuation |             |
|--------------------------------------|-----------|-------------|
| Land - Current Use                   | \$        | 585,980     |
| Land - Conservation Restriction      | \$        | 5,789       |
| Land - Residential                   | \$        | 90,148,100  |
| Commercial/Industrial Land           | \$        | 1,631,800   |
| Total Taxable Land                   | \$        | 92,371,669  |
| Tax Exempt and Non-Taxable Land      | \$        | 3,386,100   |
| Residential Buildings                | \$        | 69,336,244  |
| Manufactured Housing                 | \$        | 858,500     |
| Commercial/Industrial Buildings      | \$        | 1,551,100   |
| Total Taxable Buildings              | \$        | 71,745,844  |
| Tax Exempt & Non-Taxable Buildings   | \$        | 6,104,156   |
| Utilities                            | \$        | 4,558,500   |
| Total Before Exemptions              | \$        | 168,676,013 |
| Less Exemptions RSA 72:39 a & b      | \$        | (376,600)   |
| Net Valuation for Tax Computation    | \$        | 168,299,413 |
| Less Utilities                       | \$        | (4,558,500) |
| Net Valuation for Tax Computation    | \$        | 163,740,913 |
|                                      |           |             |
| Granite Lake Village District        |           |             |
| Land - Current Use                   | \$        | 523         |
| Land - Residential                   | \$        | 21,033,400  |
| Commercial/Industrial Land           | \$        | 1,150,000   |
| Total of Taxable Land                | \$        | 22,183,923  |
| Tax Exempt and Non-Taxable Land      | \$        | 294,800     |
| Residential Buildings                | \$        | 9,887,500   |
| Commercial/Industrial Buildings      | \$        | 87,300      |
| Total of Taxable Buildings           | \$        | 9,974,800   |
| Tax Exempt and Non-Taxable Buildings | \$        | 627,500     |
| Total Before Exemptions              | \$        | 32,158,723  |
| Less Exemptions RSA 72:62 Solar      | \$        | 8,200       |
| Net Valuation for Tax Computation    | \$        | 32,150,523  |



**Nelson**  
**Summary Inventory of Valuation**

**Reports Required:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

**Note:** The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

**For assistance please contact:**  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>

| Assessor     |  |  |
|--------------|--|--|
| Loren Martin |  |  |

| Municipal Officials       |           |           |
|---------------------------|-----------|-----------|
| Name                      | Signature | Position  |
| Avitar                    |           | Appraiser |
| Brenna Kucinski, Chairman |           | Official  |
| Don Carlisle              |           | Official  |
| Michael Blaudschun        |           | Official  |

| Preparer     |              |                            |
|--------------|--------------|----------------------------|
| Name         | Phone        | Email                      |
| Loren Martin | 603-798-4419 | loren@avitarassociates.com |
| Signature    |              |                            |



**New Hampshire**  
Department of  
Revenue Administration

**2025 (Filer)**  
**MS-1**





**New Hampshire**  
Department of  
Revenue Administration

**2025 (Filer)**  
**MS-1**

| Land Value Only      |   | Acres         | Valuation     |               |
|----------------------|---|---------------|---------------|---------------|
| 1A                   | Current Use RSA 79-A  | 10,146.03     | \$585,980     |               |
| 1B                   | Conservation Restriction Assessment RSA 79-B                                  | 189.49        | \$5,789       |               |
| 1C                   | Discretionary Easements RSA 79-C  | 0.00          | \$0           |               |
| 1D                   | Discretionary Preservation Easements RSA 79-D                                 | 0.00          | \$0           |               |
| 1E                   | Taxation of Land Under Farm Structures RSA 79-F                               | 0.00          | \$0           |               |
| 1F                   | Residential Land  | 1,925.53      | \$90,148,100  |               |
| 1G                   | Commercial/Industrial Land  | 42.79         | \$1,631,800   |               |
| 1H                   | Total of Taxable Land   | 12,303.84     | \$92,371,669  |               |
| 1I                   | Tax Exempt and Non-Taxable Land   | 1,117.30      | \$3,386,100   |               |
| Buildings Value Only |   | Structures    | Valuation     |               |
| 2A                   | Residential   | 0             | \$69,336,244  |               |
| 2B                   | Manufactured Housing RSA 674:31   | 0             | \$858,500     |               |
| 2C                   | Commercial/Industrial   | 0             | \$1,551,100   |               |
| 2D                   | Discretionary Preservation Easements RSA 79-D                                 | 0             | \$0           |               |
| 2E                   | Taxation of Farm Structures RSA 79-F  | 0             | \$0           |               |
| 2F                   | Total of Taxable Buildings  | 0             | \$71,745,844  |               |
| 2G                   | Tax Exempt and Non-Taxable Buildings  | 0             | \$6,104,156   |               |
| Utilities & Timber   |   |               | Valuation     |               |
| 3A                   | Utilities   |               | \$4,558,500   |               |
| 3B                   | Other Utilities   |               | \$0           |               |
| 4                    | Mature Wood and Timber RSA 79:5   |               | \$0           |               |
| 5                    | Valuation before Exemption  |               | \$168,676,013 |               |
| Exemptions           |   | Total Granted | Valuation     |               |
| 6                    | Certain Disabled Veterans RSA 72:36-a   | 0             | \$0           |               |
| 7                    | Improvements to Assist the Deaf RSA 72:38-b V                                 | 0             | \$0           |               |
| 8                    | Improvements to Assist Persons with Disabilities RSA 72:37-a                  | 0             | \$0           |               |
| 9                    | School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV                        | 0             | \$0           |               |
| 10A                  | Non-Utility Water & Air Pollution Control Exemption RSA 72:12                 | 0             | \$0           |               |
| 10B                  | Utility Water & Air Pollution Control Exemption RSA 72:12-a                   | 0             | \$0           |               |
| 11                   | Modified Assessed Value of All Properties                                     | 0             | \$168,676,013 |               |
| Optional Exemptions  |   | Amount Per    | Total Granted | Valuation     |
| 12                   | Blind Exemption RSA 72:37   | \$0           | 0             | \$0           |
| 13                   | Elderly Exemption RSA 72:39-a,b   |               | 1             | \$110,000     |
| 14                   | Deaf Exemption RSA 72:38-b  | \$0           | 0             | \$0           |
| 15                   | Disabled Exemption RSA 72:37-b  | \$27,500      | 0             | \$0           |
| 16                   | Wood Heating Energy Systems Exemption RSA 72:70                               |               | 0             | \$0           |
| 17                   | Solar Energy Systems Exemption RSA 72:62                                      |               | 26            | \$266,600     |
| 18                   | Wind Powered Energy Systems Exemption RSA 72:66                               |               | 0             | \$0           |
| 19                   | Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23                    |               | 0             | \$0           |
| 19A                  | Electric Energy Storage Systems RSA 72:85                                     |               | 0             | \$0           |
| 19B                  | Renewable Generation Facilities & Electric Energy Systems                     |               | 0             | \$0           |
| 20                   | Total Dollar Amount of Exemptions   |               |               | \$376,600     |
| 21A                  | Net Valuation   |               |               | \$168,299,413 |
| 21B                  | Less TIF Retained Value   |               |               | \$0           |
| 21C                  | Net Valuation Adjusted to Remove TIF Retained Value                           |               |               | \$168,299,413 |
| 21D                  | Less Commercial/Industrial Construction Exemption                             |               |               | \$0           |
| 21E                  | Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction |               |               | \$168,299,413 |
| 22                   | Less Utilities  |               |               | \$4,558,500   |
| 23A                  | Net Valuation without Utilities   |               |               | \$163,740,913 |
| 23B                  | Net Valuation without Utilities, Adjusted to Remove TIF Retained Value        |               |               | \$163,740,913 |



**New Hampshire**  
Department of  
Revenue Administration

**2025 (Filer)**  
**MS-1**

**Utility Value Appraiser**

Avitar

The municipality **DOES NOT** use DRA utility values and **DOES** equalized by the ratio.

| <b>Electric Company Name</b> | <b>Distribution</b> | <b>Generation</b> | <b>Transmission</b> | <b>Valuation</b>   |
|------------------------------|---------------------|-------------------|---------------------|--------------------|
| PSNH DBA EVERSOURCE ENERGY   | \$2,489,300         | \$0               | \$2,069,200         | \$4,558,500        |
|                              | <b>\$2,489,300</b>  | <b>\$0</b>        | <b>\$2,069,200</b>  | <b>\$4,558,500</b> |



**New Hampshire**  
Department of  
Revenue Administration

**2025 (Filer)**  
**MS-1**

| <b>Veteran's Tax Credits</b>                        | <b>Limits</b> | <b>Number</b> | <b>Est. Tax Credits</b> |
|---|---------------|---------------|-------------------------|
| Veteran's Tax Credit (RSA 72:28)                    | \$500         | 16            | \$7,665                 |
| Surviving Spouse (RSA 72:29-a)                      | \$700         | 0             | \$0                     |
| Tax Credit for Service-Connected Total (RSA 72:35)  | \$1,000       | 4             | \$4,000                 |
| All Veteran's Tax Credit (RSA 72:28-b)              | \$0           | 0             | \$0                     |
| Combat Service Tax Credit (RSA 72:28-c) RSA 72-28-c | \$0           | 0             | \$0                     |
|   |               | <b>20</b>     | <b>\$11,665</b>         |

**Deaf & Disabled Exemption Report**

| <b>Deaf Income Limits</b> |     |
|---------------------------|-----|
| Single                    | \$0 |
| Married                   | \$0 |

| <b>Deaf Asset Limits</b> |     |
|--------------------------|-----|
| Single                   | \$0 |
| Married                  | \$0 |

| <b>Disabled Income Limits</b> |          |
|-------------------------------|----------|
| Single                        | \$14,740 |
| Married                       | \$22,440 |

| <b>Disabled Asset Limits</b> |          |
|------------------------------|----------|
| Single                       | \$38,500 |
| Married                      | \$38,500 |

**Elderly Exemption Report**

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

| <b>Age</b> | <b>Number</b> | <b>Amount</b> | <b>Maximum</b>   | <b>Total</b>     |
|------------|---------------|---------------|------------------|------------------|
| 65-74      | 0             | \$60,000      | \$0              | \$0              |
| 75-79      | 0             | \$90,000      | \$0              | \$0              |
| 80+        | 1             | \$110,000     | \$110,000        | \$110,000        |
|            | <b>1</b>      |               | <b>\$110,000</b> | <b>\$110,000</b> |

| <b>Income Limits</b> |          |
|----------------------|----------|
| Single               | \$30,000 |
| Married              | \$50,000 |

| <b>Asset Limits</b> |          |
|---------------------|----------|
| Single              | \$60,000 |
| Married             | \$75,000 |

Has the municipality adopted an exemption for Electric Energy Systems?  
RSA 72:85

No

If Yes, Enter the number of properties that get incentives.

0

Has the municipality adopted an exemption for Renewable Gen. Facility &  
Electric Energy Storage? RSA 72:87

No

If Yes, Enter the number of properties that get incentives.

0

Has the municipality adopted Community Tax Relief Incentive? RSA 79-E

No

If Yes, Enter the number of structures that get incentives.

0

Has the municipality adopted Taxation of Certain Chartered Public School  
Facilities? RSA 79-H

No

If Yes, Enter the number of properties that get incentives.

0

Has the municipality adopted Taxation of Qualifying Historic Buildings?  
RSA 79-G

No

If Yes, Enter the number of properties that get incentives.

0

Has the municipality adopted the optional commercial and industrial  
construction exemption? RSA 72:76-78 or RSA 72:80-83

No

If Yes, Enter the number of properties that get incentives.

0

If Yes, Enter the percent of assessed value attributable to new construction to be  
exempted

0.00

If Yes, Enter the total exemption granted

0



**New Hampshire**  
**Department of**  
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**2025 (Filer)**  
**MS-1**

|  |    |
|--|----|
| Has the municipality granted any credits under the low-income housing tax credit tax program? RSA 75:1-a | No |
| If Yes, Enter the number of properties that get incentives.  | 0  |
| If Yes, Enter the assessed value prior to effective date of RSA 75:1-a                                   | 0  |
| If Yes, Enter the current assessed value   | 0  |





**New Hampshire**  
Department of  
Revenue Administration

**2025 (Filer)**  
**MS-1**

| <b>Current Use RSA 79-A</b>             | <b>Total Acres</b> | <b>Valuation</b> |
|---|--------------------|------------------|
| Farm Land                               | 419.27             | \$113,956        |
| Forest Land                             | 6,249.35           | \$358,800        |
| Forest Land with Documented Stewardship | 3,114.35           | \$107,259        |
| Unproductive Land                       | 198.88             | \$3,265          |
| Wet Land                                | 164.18             | \$2,700          |
|   | <b>10,146.03</b>   | <b>\$585,980</b> |

**Other Current Use Statistics**

|   |                 |          |
|---|-----------------|----------|
| Total Number of Acres Receiving 20% Rec. Adjustment   | <b>Acres:</b>   | 3,045.97 |
| Total Number of Acres Removed During Current Tax Year | <b>Acres:</b>   | 2.54     |
| Total Number of Owners                                | <b>Owners:</b>  | 163      |
| Total Number of Parcels                               | <b>Parcels:</b> | 259      |

**Land Use Change Tax**

|   |                    |     |                       |
|---|--------------------|-----|-----------------------|
| Gross Monies Received for Calendar Year |                    |     | \$7,700               |
| Conservation Allocation                 | <b>Percentage:</b> | 100 | <b>Dollar Amount:</b> |
| Monies to Conservation Fund             |                    |     | \$7,700               |
| Monies to General Fund                  |                    |     |                       |

| <b>Conservation Restriction Assessment Report RSA 79-B</b> | <b>Acres</b>  | <b>Valuation</b> |
|--|---------------|------------------|
| Farm Land  | 3.00          | \$276            |
| Forest Land  | 176.49        | \$5,365          |
| Forest Land with Documented Stewardship                    | 3.00          | \$48             |
| Unproductive Land  | 5.00          | \$71             |
| Wet Land   | 2.00          | \$29             |
|  | <b>189.49</b> | <b>\$5,789</b>   |

**Other Conservation Restriction Assessment Statistics**

|   |                 |        |
|---|-----------------|--------|
| Total Number of Acres Receiving 20% Rec. Adjustment   | <b>Acres:</b>   | 170.60 |
| Total Number of Acres Removed During Current Tax Year | <b>Acres:</b>   | 0.00   |
| Total Number of Owners                                | <b>Owners:</b>  | 10     |
| Total Number of Parcels                               | <b>Parcels:</b> | 12     |



**New Hampshire**  
Department of  
Revenue Administration

**2025 (Filer)**  
**MS-1**

**Discretionary Easements RSA 79-C**

| Description | Acres | Owners | Assessed Value Land |
|-------------|-------|--------|---------------------|
|             | 0.00  | 0      | \$0                 |

**Taxation of Farm Structures and Land Under Farm Structures RSA 79-F**

| Number | Structures | Acres | Assessed Value Land | Assessed Value Structures |
|--------|------------|-------|---------------------|---------------------------|
| 0      | 0          | 0.00  | \$0                 | \$0                       |

**Discretionary Preservation Easements RSA 79-D**

| Owners | Structures | Acres | Assessed Value Land | Assessed Value Structures |
|--------|------------|-------|---------------------|---------------------------|
| 0      | 0          | 0.00  | \$0                 | \$0                       |

| Map | Lot | Block | % | Description |
|-----|-----|-------|---|-------------|
|-----|-----|-------|---|-------------|

**Revenues Received from Payments in Lieu of Tax**

|   | Revenue | Acres |
|---|---------|-------|
| State and Federal Forest Land (MS-434 Accounts 3356 & 3357) | \$0.00  | 0.00  |
| White Mountain National Forest (Account 3186)               | \$0.00  | 0.00  |

**Payments in Lieu of Tax from Renewable Generation Facilities (RSA 72:74) Amount**

**Amount**  
**\$0**

**Other Sources of Payments in Lieu of Taxes (MS-434 Account 3186)**

|                | Amount         |
|----------------|----------------|
| KEENE, CITY OF | \$4,590        |
|                | <b>\$4,590</b> |

**Do you use the PA-28 form for the upcoming year?**

**No**

**If yes, how many?**



**Nelson - Granite Lake Village**  
**Summary Inventory of Valuation**

**Reports Required:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

**Note:** The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

**For assistance please contact:**  
NH DRA Municipal and Property Division  
(603) 230-5090  
<http://www.revenue.nh.gov/mun-prop/>

| Assessor     |  |  |
|--------------|--|--|
| Loren Martin |  |  |

| District Officials        |           |          |
|---------------------------|-----------|----------|
| Name                      | Signature | Position |
| Brenna Kucinski, Chairman |           | Official |
| Don Carlisle              |           | Official |
| Michael Blaudschun        |           | Official |

| Preparer     |              |                            |
|--------------|--------------|----------------------------|
| Name         | Phone        | Email                      |
| Loren Martin | 603-798-4419 | loren@avitarassociates.com |

Signature





**New Hampshire**  
**Department of**  
**Revenue Administration**

**2025 (Filer)**  
**MS-1V**



**New Hampshire  
Department of  
Revenue Administration**

**2025 (Filer)  
MS-1V**

| Land Value Only      |   | Acres         | Valuation     |              |
|----------------------|---|---------------|---------------|--------------|
| 1A                   | Current Use RSA 79-A  | 12.22         | \$523         |              |
| 1B                   | Conservation Restriction Assessment RSA 79-B                                  | 0.00          | \$0           |              |
| 1C                   | Discretionary Easements RSA 79-C  | 0.00          | \$0           |              |
| 1D                   | Discretionary Preservation Easements RSA 79-D                                 | 0.00          | \$0           |              |
| 1E                   | Taxation of Land Under Farm Structures RSA 79-F                               | 0.00          | \$0           |              |
| 1F                   | Residential Land  | 95.90         | \$21,033,400  |              |
| 1G                   | Commercial/Industrial Land  | 1.14          | \$1,150,000   |              |
| 1H                   | Total of Taxable Land   | 109.26        | \$22,183,923  |              |
| 1I                   | Tax Exempt and Non-Taxable Land   | 0.10          | \$294,800     |              |
| Buildings Value Only |   | Structures    | Valuation     |              |
| 2A                   | Residential   | 0             | \$9,887,500   |              |
| 2B                   | Manufactured Housing RSA 674:31   | 0             | \$0           |              |
| 2C                   | Commercial/Industrial   | 0             | \$87,300      |              |
| 2D                   | Discretionary Preservation Easements RSA 79-D                                 | 0             | \$0           |              |
| 2E                   | Taxation of Farm Structures RSA 79-F  | 0             | \$0           |              |
| 2F                   | Total of Taxable Buildings  | 0             | \$9,974,800   |              |
| 2G                   | Tax Exempt and Non-Taxable Buildings  | 0             | \$627,500     |              |
| Utilities & Timber   |   |               | Valuation     |              |
| 3A                   | Utilities   |               | \$0           |              |
| 3B                   | Other Utilities   |               | \$0           |              |
| 4                    | Mature Wood and Timber RSA 79:5   |               | \$0           |              |
| 5                    | Valuation before Exemption  |               | \$32,158,723  |              |
| Exemptions           |   | Total Granted | Valuation     |              |
| 6                    | Certain Disabled Veterans RSA 72:36-a   | 0             | \$0           |              |
| 7                    | Improvements to Assist the Deaf RSA 72:38-b V                                 | 0             | \$0           |              |
| 8                    | Improvements to Assist Persons with Disabilities RSA 72:37-a                  | 0             | \$0           |              |
| 9                    | School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV                        | 0             | \$0           |              |
| 10A                  | Non-Utility Water & Air Pollution Control Exemption RSA 72:12                 | 0             | \$0           |              |
| 10B                  | Utility Water & Air Pollution Control Exemption RSA 72:12-a                   | 0             | \$0           |              |
| 11                   | Modified Assessed Value of All Properties                                     | 0             | \$32,158,723  |              |
| Optional Exemptions  |   | Amount Per    | Total Granted | Valuation    |
| 12                   | Blind Exemption RSA 72:37   | \$0           | 0             | \$0          |
| 13                   | Elderly Exemption RSA 72:39-a,b   |               | 0             | \$0          |
| 14                   | Deaf Exemption RSA 72:38-b  | \$0           | 0             | \$0          |
| 15                   | Disabled Exemption RSA 72:37-b  | \$27,500      | 0             | \$0          |
| 16                   | Wood Heating Energy Systems Exemption RSA 72:70                               |               | 0             | \$0          |
| 17                   | Solar Energy Systems Exemption RSA 72:62                                      |               | 1             | \$8,200      |
| 18                   | Wind Powered Energy Systems Exemption RSA 72:66                               |               | 0             | \$0          |
| 19                   | Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23                    |               | 0             | \$0          |
| 19A                  | Electric Energy Storage Systems RSA 72:85                                     |               | 0             | \$0          |
| 19B                  | Renewable Generation Facilities & Electric Energy Systems                     |               | 0             | \$0          |
| 20                   | Total Dollar Amount of Exemptions   |               |               | \$8,200      |
| 21A                  | Net Valuation   |               |               | \$32,150,523 |
| 21B                  | Less TIF Retained Value   |               |               | \$0          |
| 21C                  | Net Valuation Adjusted to Remove TIF Retained Value                           |               |               | \$32,150,523 |
| 21D                  | Less Commercial/Industrial Construction Exemption                             |               |               | \$0          |
| 21E                  | Net Valuation Adjusted to Remove TIF Retained Value and Comm/Ind Construction |               |               | \$32,150,523 |
| 22                   | Less Utilities  |               |               | \$0          |
| 23A                  | Net Valuation without Utilities   |               |               | \$32,150,523 |
| 23B                  | Net Valuation without Utilities, Adjusted to Remove TIF Retained Value        |               |               | \$32,150,523 |



**New Hampshire**  
**Department of**  
**Revenue Administration**

**2025 (Filer)**  
**MS-1V**

Town of Nelson  
Balance Sheet  
As of December 31, 2025

ASSETS

|  |                 |                        |
|--|-----------------|------------------------|
| Cash - General Fund                                  |                 |                        |
| TD Bank - Primary Checking (GF)                      | \$ 1,518,474.87 |                        |
| Petty Cash (BOS Petty Cash and Tax Collector Drawer) | 311.63          |                        |
| Total Cash General Fund                              |                 | \$ 1,518,786.50        |
| Cash - Other Funds                                   |                 |                        |
| Nelson Police Department                             | 3,533.25        |                        |
| Conservation Commission                              | 53,017.06       |                        |
| Nelson Volunteer Fire                                | 3,215.10        |                        |
| History  | 1,620.70        |                        |
| Nelson Agricultural Commission                       | 975.21          |                        |
| Total Cash Other Funds                               |                 | 62,361.32              |
| Other Current Assets                                 |                 |                        |
| Taxes Receivable                                     | 194,742.72      |                        |
| Tax Liens Receivable                                 | 30,666.32       |                        |
| Prepaid Items  | 13,009.00       |                        |
| Total Other Current Assets                           |                 | 238,418.04             |
| TOTAL ASSETS   |                 | <u>\$ 1,819,565.86</u> |

LIABILITIES & EQUITY

|  |                |                        |
|--|----------------|------------------------|
| Liabilities                                  |                |                        |
| General Fund Current Liabilities             |                |                        |
| Accounts Payable                             | 3,176.98       |                        |
| Due to Pistol Permits (RSA 159:6)            | 60.00          |                        |
| Payroll Liabilities                          | 15,351.49      |                        |
| Due to School District                       | 723,538.00     |                        |
| Due to State of NH - Dogs                    | 141.50         |                        |
| Due to State of NH - Vitals                  | 21.00          |                        |
| Deferred Grant Revenue                       | 38,867.56      |                        |
| Due to Tax Payer                             | 276.07         |                        |
| Reserve for Uncollected Taxes                | 25,000.00      |                        |
| Total General Fund Current Liabilities       |                | 806,432.60             |
| Other Funds                                  |                |                        |
| Due to:                                      |                |                        |
| Nelson Police Department                     | 3,533.25       |                        |
| Conservation Commission                      | 53,017.06      |                        |
| Nelson Volunteer Fire                        | 3,215.10       |                        |
| History                                      | 1,620.70       |                        |
| Nelson Agricultural Commission               | 975.21         |                        |
| Total Other Funds                            |                | 62,361.32              |
| Total Liabilities                            |                | 868,793.92             |
| Equity                                       |                |                        |
| Restricted - Prepaid Item                    |                | 13,009.00              |
| Opening Unassigned Fund Balance              |                | 956,915.37             |
| Unassigned Fund Balance for Current Year     |                |                        |
| Current Revenue                              | 1,472,483.04   |                        |
| Current Expenditures                         | (1,491,635.47) |                        |
| Net Unassigned Fund Balance for Current Year |                | (19,152.43)            |
| Total Equity                                 |                | 950,771.94             |
| TOTAL LIABILITIES & EQUITY                   |                | <u>\$ 1,819,565.86</u> |

## Town of Nelson – Revenue

| Revenue Type                             | DRA Code  | Revised<br>Estimated<br>2025 | Actual<br>Revenue<br>2025 | Estimated<br>Revenue<br>2026 |
|--|-----------|------------------------------|---------------------------|------------------------------|
| Land Use Change Tax to General Fund      | 3120      | 0                            | 0                         | 0                            |
| Timber-Yield Tax                         | 3185      | \$2,800.00                   | \$5,127.94                | \$3,000.00                   |
| Payment in lieu of Taxes                 | 3186      | \$4,590.00                   | \$4,611.17                | \$4,611.00                   |
| Other Taxes                              | 3189      | \$0.00                       | \$0.00                    | \$0.00                       |
| Interest & Penalties on Tax              | 3190      | \$12,373.00                  | \$13,523.30               | \$10,500.00                  |
| UCC Filings, Lic., etc.                  | 3210      | \$180.00                     | \$150.00                  | \$200.00                     |
| Motor Vehicle Registration               | 3220      | \$148,000.00                 | \$162,452.00              | \$158,000.00                 |
| Building Permits                         | 3230      | \$5,600.00                   | \$6,025.85                | \$3,500.00                   |
| Other Lic., permits, & Fees              | 3290      | \$1,950.00                   | \$2,001.75                | \$2,000.00                   |
| Federal Government-Elective Pay          | 3311-3319 | \$0.00                       | \$16,675.95               | \$0.00                       |
| Municipal Shared Revenue                 | 3351      | \$0.00                       | \$0.00                    | \$0.00                       |
| Meals & Rooms Tax Distribution           | 3352      | \$64,081.00                  | \$64,080.98               | \$64,000.00                  |
| Highway Block Grant                      | 3353      | \$44,096.00                  | \$44,096.28               | \$44,000.00                  |
| Other State Grants & Reimbursement       | 3356      | \$0.00                       | \$0.00                    | \$0.00                       |
| Other Governments                        | 3370      | \$0.00                       |                           | \$0.00                       |
| From Other Governments                   | 3369      | \$500.00                     | \$500.00                  | \$500.00                     |
| Income from Departments                  | 3401-3406 | \$3,300.00                   | \$3,310.00                | \$2,500.00                   |
| Police Detail & other charges            | 3409      | \$4,000.00                   | \$4,000.00                | \$20,000.00                  |
| Sale of Municipal Property (or trade-in) | 3501      | \$32,000.00                  | \$32,001.00               | \$0.00                       |
| Interest on Investments                  | 3502      | \$24,000.00                  | \$24,689.52               | \$23,500.00                  |
| Other Misc. Revenues                     | 3503-3509 | \$11,790.00                  | \$10,621.68               | \$13,100.00                  |
| From Capital Reserves                    | 3915      | \$143,900.00                 | \$143,900.00              | \$0.00                       |
| From Expendable Trust/Fiduciary          | 3916      | \$0.00                       | \$0.00                    | \$0.00                       |
| From Con. Com Funds                      | 3917      | \$0.00                       | \$0.00                    | \$0.00                       |
| Proceeds from Bonds or Notes             | 3934      | \$0.00                       | \$0.00                    | \$0.00                       |
| <b>Subtotal</b>                          |           | \$503,160.00                 | \$537,767.42              | \$349,411.00                 |
| From Fund Balance to Reduce Taxes        | 9999      | \$200,000.00                 | \$200,000.00              | \$200,000.00                 |
| <b>Total</b>                             |           | \$703,160.00                 | \$737,767.42              | \$549,411.00                 |

Direct Offsetting Revenue

**TAX COLLECTOR'S REPORT**  
**Period January 1, 2025 to December 31, 2025**

**Levy of 2025**

**Debit**

**Taxes Committed to Collector**

|                             |                    |
|-----------------------------|--------------------|
| Property Tax                | \$3,011,021        |
| Land Use Change Tax         | \$75               |
| Yield Tax                   | \$5,128            |
| Interest, Fees, & Penalties | \$1,062            |
| Overpayments Refunded       |                    |
| Overpayments/Pre-payments   | -\$5               |
|                             | <b>\$3,017,281</b> |

**Credit**

**Remittances to Treasurer**

|   |                    |
|---|--------------------|
| Property Taxes                          | \$2,818,046        |
| Land Use Change Tax                     | \$75               |
| Yield Tax                               | \$3,632            |
| Interest, Fees, and Penalties           | \$1,062            |
| Abatements of Property Taxes & Interest |                    |
| Uncollected taxes as of 12/31/25        | \$194,742          |
| Property Tax Overpayments               | -\$276             |
|   | <b>\$3,017,281</b> |

**Levy of 2024**

**Debit**

**Uncollected Taxes December 31, 2025**

|                                   |                  |
|-----------------------------------|------------------|
| Property Tax                      | \$206,896        |
| Yield Tax                         | \$0              |
| Land use Change Tax               | \$2,180          |
| Interest, Fees, & Costs collected | \$6,482          |
| Overpayments                      |                  |
|                                   | <b>\$215,558</b> |

**Credit**

**Remittances to Treasurer**

|   |                  |
|---|------------------|
| Property tax                            | \$139,288        |
| Land Use Change Tax                     | \$0              |
| Yield Tax                               | \$0              |
| Interest, Fees, & Costs collected       | \$6,482          |
| Conversion to Lien                      | \$68,139         |
| Overpayments refunded                   |                  |
| Abatements of Property Taxes & Interest | \$1,649          |
| All figures to nearest dollar           | <b>\$215,558</b> |

**SUMMARY OF TAX LIEN ACCOUNTS**  
**JANUARY 1, 2025 TO DECEMBER 31, 2025**

| <b>LEVY OF:</b>                                      | <b>2024</b>        | <b>2023</b>        | <b>2022+</b>    |
|--|--------------------|--------------------|-----------------|
| Unredeemed Liens Balance – Beg of Year               |                    | \$21949.63         | \$613.96        |
| Liens Executed during the Fiscal Year                | \$71,619.10        |                    |                 |
| Interest & Costs Collected<br>(After Lien Execution) | \$971.41           | \$4808.98          | \$199.26        |
| <b>TOTAL DEBTS</b>                                   | <b>\$72,590.42</b> | <b>\$26,758.61</b> | <b>\$813.22</b> |
| Redemptions  | \$41,594.78        | \$21307.54         | \$613.96        |
| Interest & Costs Collected<br>(After Lien Execution) | \$971.41           | \$4808.98          | \$199.26        |
| Liens Deeded to Town                                 |                    |                    |                 |
| Abatements of Unredeemed Liens                       |                    |                    |                 |
| Unredeemed Liens Balance- End of Year                | \$30,024.23        | \$642.09           | \$0.00          |
| <b>TOTAL CREDITS</b>                                 | <b>\$72,590.42</b> | <b>\$26,758.61</b> | <b>\$813.22</b> |

Karen Castelli  
Tax Collector



**TOWN CLERK'S REPORT**  
**JANUARY 1, 2025 TO DECEMBER 31, 2025**

| TRANSACTION                   | NUMBER | RECEIPTS         |
|-------------------------------|--------|------------------|
| Vehicle Registrations         | 1119   | \$158,750.00     |
| Sticker Fees                  |        | \$3,357.00       |
| Titles                        | 180    | \$360.00         |
| Boat Registrations            | 40     | \$456.55         |
| Boat Agent Fees               |        | \$200.00         |
| Dog Licenses                  | 194    | \$836.00         |
| Dog Licensing Penalties/Fines |        | \$112.00         |
| Research/copy Vital Records   |        | \$148.00         |
| UCC statements                |        | \$150.00         |
| Misc: copies, filing fees     |        | \$2.20           |
| Sale of Cemetery Lots         |        | \$750.00         |
| Voter Checklist Maintance     |        | \$200.00         |
| <br>Total                     |        | <br>\$165,321.75 |

## VITAL STATISTICS - 2025

### BIRTH

| DATE OF BIRTH | CHILD'S NAME               | FATHER'S NAME     | MOTHER'S NAME    | PLACE OF BIRTH |
|---------------|----------------------------|-------------------|------------------|----------------|
| 1/3/2025      | GEORGIE MAE YOUNG          | JONATHAN YOUNG    | ELIZABETH YOUNG  | KEENE, NH      |
| 1/11/2025     | CALLAHAN MCCALL BLANCHETTE | HUNTER BLANCHETTE | ELIZABETH NEWELL | KEENE, NH      |
| 9/8/2025      | MAGDALENA GRACE PATTERSON  | DANIEL PATTERSON  | RACHEL PATTERSON | NELSON, NH     |

### MARRIAGE

| DATE OF MARRIAGE | NAMES             | RESIDENCE   | NAMES        | RESIDENCE   |
|------------------|-------------------|-------------|--------------|-------------|
| 3/20/2025        | NICHOLAS TURCOTTE | MUNSONVILLE | AMBER MANN   | JAFFREY     |
| 12/13/2025       | COLLIN HART       | SWANZEY     | MERCY DEMASI | MUNSONVILLE |

### DEATH

| DATE       | PLACE           | NAME                 | PARENTS        |                  |
|------------|-----------------|----------------------|----------------|------------------|
| 6//15/2025 | MUNSONVILLE, NH | SUSAN JANE HAYES     | IRMGARD KENSY  | RICHARD RANDALL  |
| 11/6/2025  | MERRIMACK, NH   | BRIAN KEITH ROBINSON | MAY DAVIS      | RAYMOND ROBINSON |
| 11/21/2025 | MUNSONVILLE, NH | DOUGLAS LEE HOWARD   | ANNA SPAULDING | PRINNIE HOWARD   |

Karen Castelli, Town Clerk/Tax Collector



## Tax Collector's Report

For the period beginning  and ending

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

### Instructions

#### Cover Page

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

#### For Assistance Please Contact:

NH DRA Municipal and Property Division

Phone: (603) 230-5090

Fax: (603) 230-5947

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

### ENTITY'S INFORMATION

Municipality:

County:

Report Year:

### PREPARER'S INFORMATION

First Name

Last Name

Street No.

Street Name

Phone Number

Email (optional)



New Hampshire  
Department of  
Revenue Administration

MS-61

Debits

| Uncollected Taxes Beginning of Year | Account | Levy for Year<br>of this Report | Prior Levies (Please Specify Years) |            |            |
|-------------------------------------|---------|---------------------------------|-------------------------------------|------------|------------|
|                                     |         |                                 | Year: 2024                          | Year: 2023 | Year: 2022 |
| Property Taxes                      | 3110    |                                 | \$ 206,895.80                       | \$ 0.00    | \$ 0.00    |
| Resident Taxes                      | 3180    |                                 | \$ 0.00                             | \$ 0.00    | \$ 0.00    |
| Land Use Change Taxes               | 3120    |                                 | \$ 2,180.00                         | \$ 0.00    | \$ 0.00    |
| Yield Taxes                         | 3185    |                                 | \$ 0.00                             | \$ 0.00    | \$ 0.00    |
| Excavation Tax                      | 3187    |                                 | \$ 0.00                             | \$ 0.00    | \$ 0.00    |
| Other Taxes                         | 3189    |                                 | \$ 0.00                             | \$ 0.00    | \$ 0.00    |
| Property Tax Credit Balance         |         | (\$ 4.91)                       | \$ 0.00                             |            |            |
| Other Tax or Charges Credit Balance |         |                                 | \$ 0.00                             |            |            |

| Taxes Committed This Year | Account | Levy for Year<br>of this Report | Prior Levies |  |
|---------------------------|---------|---------------------------------|--------------|--|
|                           |         |                                 |              |  |
| Property Taxes            | 3110    | \$ 3,011,021.00                 | \$ 0.00      |  |
| Resident Taxes            | 3180    | \$ 0.00                         | \$ 0.00      |  |
| Land Use Change Taxes     | 3120    | \$ 75.00                        | \$ 0.00      |  |
| Yield Taxes               | 3185    | \$ 5,127.94                     | \$ 0.00      |  |
| Excavation Tax            | 3187    | \$ 0.00                         | \$ 0.00      |  |
| Other Taxes               | 3189    | \$ 0.00                         | \$ 0.00      |  |
|                           |         | \$ 0.00                         | \$ 0.00      |  |

| Overpayment Refunds                        | Account | Levy for Year<br>of this Report | Prior Levies         |                |                |
|--|---------|---------------------------------|----------------------|----------------|----------------|
|  |         |                                 |                      |                |                |
| Property Taxes                             | 3110    | \$ 0.00                         |                      |                |                |
| Resident Taxes                             | 3180    | \$ 0.00                         |                      |                |                |
| Land Use Change Taxes                      | 3120    | \$ 0.00                         |                      |                |                |
| Yield Taxes                                | 3185    | \$ 0.00                         |                      |                |                |
| Excavation Tax                             | 3187    | \$ 0.00                         |                      |                |                |
|  |         | \$ 0.00                         |                      |                |                |
| Interest and Penalties on Delinquent Taxes | 3190    | \$ 1,061.62                     | \$ 6,482.03          | \$ 0.00        | \$ 0.00        |
| Interest and Penalties on Resident Taxes   | 3190    | \$ 0.00                         | \$ 0.00              | \$ 0.00        | \$ 0.00        |
| <b>Total Debits</b>                        |         | <b>\$ 3,017,280.65</b>          | <b>\$ 215,557.83</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> |



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

**Credits**

| Remitted to Treasurer               | Levy for Year<br>of this Report |               | Prior Levies |         |
|-------------------------------------|---------------------------------|---------------|--------------|---------|
|                                     |                                 |               |              |         |
| Property Taxes                      | \$ 2,818,045.70                 | \$ 139,287.94 | \$ 0.00      | \$ 0.00 |
| Resident Taxes                      | \$ 0.00                         | \$ 0.00       | \$ 0.00      | \$ 0.00 |
| Land Use Change Taxes               | \$ 75.00                        | \$ 0.00       | \$ 0.00      | \$ 0.00 |
| Yield Taxes                         | \$ 3,631.68                     | \$ 0.00       | \$ 0.00      | \$ 0.00 |
| Interest (Include Lien Conversion)  | \$ 1,061.62                     | \$ 5,619.03   | \$ 0.00      | \$ 0.00 |
| Penalties                           | \$ 0.00                         | \$ 863.00     | \$ 0.00      | \$ 0.00 |
| Excavation Tax                      | \$ 0.00                         | \$ 0.00       | \$ 0.00      | \$ 0.00 |
| Other Taxes                         | \$ 0.00                         | \$ 0.00       | \$ 0.00      | \$ 0.00 |
| Conversion to Lien (Principal Only) | \$ 0.00                         | \$ 68,138.86  | \$ 0.00      | \$ 0.00 |
|                                     |                                 |               |              |         |
| Discounts Allowed                   | \$ 0.00                         | \$ 0.00       | \$ 0.00      | \$ 0.00 |

| Abatements Made       | Levy for Year<br>of this Report |             | Prior Levies |         |
|-----------------------|---------------------------------|-------------|--------------|---------|
|                       |                                 |             |              |         |
| Property Taxes        | \$ 0.00                         | \$ 269.00   | \$ 0.00      | \$ 0.00 |
| Resident Taxes        | \$ 0.00                         | \$ 0.00     | \$ 0.00      | \$ 0.00 |
| Land Use Change Taxes | \$ 0.00                         | \$ 1,380.00 | \$ 0.00      | \$ 0.00 |
| Yield Taxes           | \$ 0.00                         | \$ 0.00     | \$ 0.00      | \$ 0.00 |
| Excavation Tax        | \$ 0.00                         | \$ 0.00     | \$ 0.00      | \$ 0.00 |
| Other Taxes           | \$ 0.00                         | \$ 0.00     | \$ 0.00      | \$ 0.00 |
|                       |                                 |             |              |         |
| Current Levy Deeded   | \$ 0.00                         | \$ 0.00     | \$ 0.00      | \$ 0.00 |



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

| Uncollected Taxes - End of Year # 1080 | Levy for Year<br>of this Report |                      | Prior Levies   |                |
|--|---------------------------------|----------------------|----------------|----------------|
|  |                                 |                      |                |                |
| Property Taxes                         | \$ 193,246.46                   | \$0.00               | \$ 0.00        | \$ 0.00        |
| Resident Taxes                         | \$ 0.00                         | \$ 0.00              | \$ 0.00        | \$ 0.00        |
| Land Use Change Taxes                  | \$ 0.00                         | \$ 0.00              | \$ 0.00        | \$ 0.00        |
| Yield Taxes                            | \$ 1,496.26                     | \$ 0.00              | \$ 0.00        | \$ 0.00        |
| Excavation Tax                         | \$ 0.00                         | \$ 0.00              | \$ 0.00        | \$ 0.00        |
| Other Taxes                            | \$ 0.00                         | \$ 0.00              | \$ 0.00        | \$ 0.00        |
| Property Tax Credit Balance            | \$ 0.00                         | \$ 0.00              | \$ 0.00        | \$ 0.00        |
| Other Tax or Charges Credit Balance    | (\$ 276.07)                     |                      |                |                |
| <b>Total Credits</b>                   | <b>\$ 3,017,280.65</b>          | <b>\$ 215,557.83</b> | <b>\$ 0.00</b> | <b>\$ 0.00</b> |

| For DRA Use Only                                    |               |
|---|---------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$ 194,466.65 |
| Total Unredeemed Liens (Account #1110 - All Years)  | \$ 30,666.32  |



New Hampshire  
Department of  
Revenue Administration

MS-61

Lien Summary

Summary of Debits

|   | Last Year's Levy | Prior Levies (Please Specify Years) |              |            |
|---|------------------|-------------------------------------|--------------|------------|
|   |                  | Year: 2024                          | Year: 2023   | Year: 2022 |
| Unredeemed Liens Balance - Beginning of Year      |                  | \$0.00                              | \$ 21,949.63 | \$ 613.96  |
| Liens Executed During Fiscal Year                 | \$0.00           | \$ 71,619.01                        | \$ 0.00      | \$ 0.00    |
| Interest & Costs Collected (After Lien Execution) | \$0.00           | \$ 971.41                           | \$ 4,808.98  | \$ 199.26  |
|   |                  |                                     |              |            |
| Total Debits                                      |                  | \$ 72,590.42                        | \$ 26,758.61 | \$ 813.22  |

Summary of Credits

|   | Last Year's Levy | Prior Levies |              |            |
|---|------------------|--------------|--------------|------------|
|   |                  | Year: 2024   | Year: 2023   | Year: 2022 |
| Redemptions   | \$0.00           | \$ 41,594.78 | \$ 21,307.54 | \$ 613.96  |
|   |                  | \$ 971.41    | \$ 4,808.98  | \$ 199.26  |
| Interest & Costs Collected (After Lien Execution) #3190 | \$0.00           | \$ 0.00      | \$ 0.00      | \$ 0.00    |
|   |                  | \$ 0.00      | \$ 0.00      | \$ 0.00    |
| Abatements of Unredeemed Liens                          | \$0.00           | \$ 0.00      | \$ 0.00      | \$ 0.00    |
| Liens Deeded to Municipality                            | \$0.00           | \$ 0.00      | \$ 0.00      | \$ 0.00    |
| Unredeemed Liens Balance - End of Year #1110            | \$0.00           | \$ 30,024.23 | \$ 642.09    | \$ 0.00    |
| Total Credits   |                  | \$ 72,590.42 | \$ 26,758.61 | \$ 813.22  |

For DRA Use Only

|   |               |
|---|---------------|
| Total Uncollected Taxes (Account #1080 - All Years) | \$ 194,466.65 |
| Total Unredeemed Liens (Account #1110 - All Years)  | \$ 30,666.32  |



**New Hampshire**  
Department of  
Revenue Administration

**MS-61**

**NELSON**

**1. CERTIFY THIS FORM**

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

Date

Karen

Castelli

Jan 7, 2025

**2. SAVE AND EMAIL THIS FORM**

Please save and e-mail the completed PDF form to your Municipal Bureau Advisor.

**3. PRINT, SIGN, AND UPLOAD THIS FORM**

This completed PDF form must be PRINTED, SIGNED, SCANNED, and UPLOADED onto the Municipal Tax Rate Setting Portal (MTRSP) at <http://proptax.org/nh/>. If you have any questions, please contact your Municipal Services Advisor.

**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.

Karen Castelli  
Preparer's Signature and Title



# 2025 Annual Town Meeting Minutes



New Hampshire  
Department of  
Revenue Administration

2025  
**WARRANT**

## **Article 01: Choose necessary Town Officers for the year ensuing. (by official ballot)**

Selectmen – 3 years, Don Carlisle  
Town Clerk/Tax Collector --- 3 years, Karen Castelli  
Trustee of the Library – 3 years, Deb Pfister and Jocelyn Vest  
Trustee of the Library – 1 year, Anita Flanagan  
Trustee of the Trust Funds – 3 years, Jim Newcombe  
Cemetery Board – 3 years, Harry Flanagan  
Emergency Management Officer – 1 year, Jonathan Pfister  
Planning Board Member – 3 years, Michael Ezell  
Road Equipment Committee – 3 years, Ken Derosia  
Zoning Board of Adjustment – 3 years, Keenan Blanchard and Michael Blanchard  
Nelson Fire & Rescue – 3 years, 2 year and 1 year TBD

## **Article 02: Amendments to the Zoning Ordinances (by official ballot)**

**Amendment No. 1** – Renumber Article 11:3 “Workforce Housing” to Article 6:9

**Amendment PASSED 85-16**

**Amendment No. 2** – Amend Article 14 “Definitions” by adding the definition for “Backlot”

**Amendment PASSED 79-23**

**Amendment No. 3** – Amend Article 6 “Permitted Uses of Property” by adding Article 6:10 “Condominium Conversion” to provide a procedure for the review and approval of condominium properties.

**Amendment PASSED 64-37**

**Amendment No. 4** – Replace Article 12 “Private Access” with a new Article 12 “Backlot Development”

**Amendment PASSED 75-23**

**Amendment No. 5** – Replace Article 11 “Alternative Development” with a new Article 11 “Conservation Subdivision”

**Amendment PASSED 79-18**

The business portion of the meeting was held on Saturday, **March 15th, starting at 10:00am**. Lew Derby, moderator, lead us in the Pledge of Allegiance, and went over the procedural rules for a town meeting as set by the State of New Hampshire. The meeting began with Article 3 as Article 1 and Article 2 were decided by ballot votes at March 11, 2025 Town Election

**Article 03    Enter into a long-term lease/purchase agreement for a wheel loader**

To see if the town will vote to authorize the selectmen to enter into a long-term lease/purchase agreement in the amount of \$194,895 payable over a term of 5 equal annual payments plus a final \$1 payment with the first lease payment to begin in 2026 for the purchase of a new Wheel Loader for the highway department and to raise and appropriate the sum of \$15,000 as down payment which is to come from the trade-in value of the town's currently owned wheel loader and further to authorize the municipal officials to negotiate such agreement and to determine the rate of interest thereon. The Selectmen recommend this article 3-0. (3/5 ballot vote required)

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski.

Brenna spoke to the article.

The Highway Department needs two pieces of equipment this year, a loader and a backhoe. The present loader is 32 years old, in need of significant repairs and used constantly. Both the grader and gravel pit payments are done this year so this purchase will have no tax impact. Mike French asked how is the price in the article set yet the article is asking to give the municipal officials authority to negotiate. Brenna explained that a price has been agreed upon but they can't enter into a contract until the article for purchase is passed.

Written ballot is called for and to remain open for 1 hour.

Voting closed at 11:16 am

**ARTICLE 3 PASSED on a written vote 66-7**

**Article 04    To defray the Town charges for the year ensuing**

To see if the town will vote to raise and appropriate the sum of \$ 1,306,685.00 for general municipal operations of town departments including Executive, Administrative, Cemetery, Fire, Police, Highway, Emergency Management, Health Officer, Conservation Commission, Agricultural Commission, Planning and Zoning Boards, for the year ensuing. This article has anticipated offsetting revenue of \$432,361.00. This article does not include appropriations contained in special or individual articles addressed separately. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski.

Brenna spoke to the article.

The overall budget is down \$23,341 and the offsetting revenue is up \$85,772. Brenna proceeded to explain the lines that had changes. Election/Moderator line down due to number of elections. Government buildings/properties up due to increased duties of the sexton. Grader and gravel pit payments down as loans will be paid off. Carol Newcombe asked why money is appropriated for the Munsonville Fire Station when it is never spent. Brenna explained there is money always appropriated in case anything needs to be fixed. John Bunce pointed out there was a big increase to last years tax bill due to the vote for a full-time police officer, results on page 26. John said both Sullivan and Stoddard have the sheriff's department with a lot less cost or liability. Brenna continued her line by line- Planning Board budget down but the postage line item is up due to work on Master Plan. Town Clerk and Zoning budgets are stable. Fire Department has had more calls and are hiring people and in need of additional radios. Police Department salary is only up slightly due to COLA. Police Department Assistant pay is up as he will be doing code enforcement as well as paperwork and dogs. The benefits line is up and there is really no control over those increases. Highway Department up cost of living, benefits, phone charges, and a new chipper. Max Nunnemaker asked if it was appropriate for the Fire Chief to make a report. Fire Chief, Joe Scarcione, then reported that the dry hydrant on Granite Lake had been installed and hopefully next year another sight can be selected. Two more employees added to the department have completed their EMT training making 4 out of 5 trained as EMT's. Joe also reported the equipment is being maintained and kept in order and moral at

the department is good. Judy Lang asked if the Selectboard does anything about “things they can do very little about”. Brenna’s response was to possibly reach out your legislator.

**Mike French proposed and amendment to reduce the budget by \$160,770** and it was seconded by John Bunce. Mike explained the reduced amount came from page 46 in admin total. Brenna responded that trying to take the Police Department out of the budget, which I believe is your intent, will not get rid of the Police Department. It was voted on last year and there is a 3-year contract in place. We would still have to pay the salary and it would just have to come out of other department budgets. Zack Byam said what we have is a blessing and the proposed amendment is a bad idea.

Lew put forward the amendment for a vote to reduce the total budget by \$160,770.

**AMENDMENT FAILED on a voice vote.**

Lew called for a vote on the original article

**ARTICLE 4 PASSED on a voice vote.**

**Article 05 Support of Town Library**

To see if the town will vote to raise and appropriate the sum of \$51,099 for the support of the town library, \$45,099 to be raised by taxes and \$6,000 to come from Library Memorial Funds, gifts, grants, and other sources. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

Without further discussion Lew called for a vote.

**ARTICLE 5 PASSED on a voice vote**

**Article 06 Funding of Various Social Service Agencies**

To see if the town will vote to raise and appropriate the sum of \$7,644 for support of social service agencies which provide assistance to Nelson residents. The agencies chosen to receive funds are: American Red Cross (\$350), The Community Kitchen Inc. (\$903), Home Health Care, Hospice and Community Services (\$550), Monadnock Family Services (\$786), Southwestern Community Services (\$500), Monadnock Region Child Advocacy Center (\$1,850), Hundred Nights Inc. (\$500), Community Volunteer Transportation Co. (\$250), Casa for Children (\$1000), and Monadnock Center for Violence Prevention (\$955). In 2024, \$6,663 was paid in support of social service agencies and Nelson residents were provided over \$96,369.00 in food, services, discounts and direct assistance. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

Brenna spoke to the article.

Community Kitchen support up \$403- Community Service support down \$377. Center for Violence asked for an increase due to calls from our community.

Without further discussion Lew called for a vote.

**ARTICLE 6 PASSED on a voice vote**

**Article 07 Add funds to Town Buildings Capital Reserve Fund**

To see if the Town will vote to raise and appropriate the sum of \$25,000 to be added to the Town Buildings Capital Reserve Fund previously established. No withdrawals may be made from the fund except by vote of the Town. The Town Buildings Capital Reserve Fund balance as of 12/31/2024 was approximately \$47,147. The Selectmen Recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

With no further discussion Lew called for a vote.

**ARTICLE 7 PASSED on a voice vote**



**Article 08 Add funds to Fire Equipment Capital Reserve Fund**

To see if the town will vote to raise and appropriate the sum of \$25,000 to be added to the Fire Equipment Capital Reserve Fund previously established for the purpose of Fire Apparatus purchases for the Fire Department. No withdrawals may be made from this Fund except by vote of the town and upon recommendation of the Fire Chief. The Fire Equipment Capital Reserve Fund balance as of 12/31/2024 was approximately \$178,292. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski. Barbara Roland asked what we are saving for since we bought a new tanker a few years ago. Fire Chief, Joe Scarcione's response was the main tanker we bought 5 years ago is doing well. Currently the department is doing cosmetic work and maintenance to keep the other truck running for hopefully 4 more years. Brenna said a new truck is around \$450,000 which is why we keep adding to the Capital Reserve.

Without further discussion Lew called for a vote

**ARTICLE 8 PASSED on a voice vote**

**Article 09 Add funds to Milfoil Prevention and Treatment Expendable Trust Fund**

To see if the town will vote to raise and appropriate the sum of \$5,000 to be added to the Milfoil Prevention Expendable Trust Fund previously established. The fund balance as of 12/31/2024 was approximately \$40,875. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

John Bunce spoke to the article

25-30 years ago, someone thought this was a good idea, but is it still? Lake host money is taken out of this fund. Maybe next year we should separate the two.

Without further discussion Lew called for a vote

**ARTICLE 9 PASSED on a voice vote**

**Article 10 Add funds to Police Equipment Capital Reserve Fund**

To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Police Equipment Capital reserve fund previously established. No withdrawals may be made from this fund except by vote of the town and with the recommendation of the Police Chief. The Police Equipment Capital Reserve Fund balance as of 12/31/2024 was approximately \$37,403. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski. Elaine Giacomo asked where the funds are kept and how much interest are they accruing. Tom Newcombe, Chair of the Trust Funds, responded saying the funds are kept in a state investment plan, where all towns keep their funds, which yields close to 5%.

Without further discussion Lew called for a vote

**ARTICLE 10 PASSED on a voice vote**

**Article 11 Add funds to Nelson Bridge Repair/Replacement Expendable Trust Fund**

To see if the town will vote to raise and appropriate the sum of \$10,000 to be added to the Nelson Bridge Repair or Replacement Expendable Trust Fund previously established. Funds are to be used for the extensive repairs or replacement of bridges in the Town of Nelson. The Selectmen are the agents to expend said funds. The Nelson Bridge Repair or Replacement Expendable Trust Fund balance as of 12/31/2024 was approximately \$33,709. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

Without further discussion Lew called for a vote

**ARTICLE 11 PASSED on a voice vote**

**Article 12 Add funds to Road Equip. Capital Reserve Fund**

To see if the town will vote to raise and appropriate the sum of \$25,000 to be added to the Road Equipment Capital Reserve Fund previously established. No withdrawals may be made from this fund except by vote of the town upon recommendation of the Road Equipment Committee. The Road Equipment Capital Reserve Fund balance as of 12/31/2024 was approximately \$141,715. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski  
Mike French asked why some of this money isn't being used for the purchase of the loader. Brenna responded Article 14 for the backhoe will be using some of these funds.

Without further discussion Lew called for a vote

**ARTICLE 12 PASSED on a voice vote**

**Article 13 Add funds to Renewable Energy Capital Reserve Fund**

To see if the town will vote to raise and appropriate the sum of \$25,000 to be added to the Nelson Renewable/Green Energy Project Capital Reserve Fund previously established for the purpose of supporting renewable or "Green" energy projects in Nelson, such as Solar, Wind, or other renewable energy sources as may become available. No withdrawals may be made from this fund except by vote of the Town. The Renewable/Green Energy Capital Reserve Fund balance as of 12/31/2024 was approximately \$27,512. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

John Bunce spoke to the article

Recommend this article be voted down. John says when the selectboard recommends an article it just means they agree it should be brought before the public for a vote and does not necessarily mean they are in favor of it. John warned upcoming Article 15 needs \$50,000 and \$25,000 of that will come from this if it passes. John said he doesn't think the town should be taking any more money, than it already has, from taxpayers for green energy projects. John asked the moderator for a written ballot on this article. Lisa Sieverts said unlike other purchases, these purchases pay for themselves over time and help us save money. When grants become available, we usually need around a 50% match, to be able to get them. When asked about savings on the solar panels, Brenna said the solar panels have been on the town hall less than a year but production seems good except for Jan-Feb when they are snow covered. John Bunce has noticed the temperature in the Town Hall is always on 66 degrees and the Town Office is left at 70 degrees even when unoccupied because the heat pumps take so long to recover. Mike Blaudschun said there will be a laptop set up in the library soon that will report the solar panel output and usage so anyone interested will have access to information.

Without further discussion Lew called for a written vote

**ARTICLE 13 PASSED on a written vote 51-24**

**Article 14 Purchase a New Backhoe**

To see if the Town will vote to raise and appropriate the sum of \$160,900 for the purchase of a new Backhoe. \$17,000 in anticipated offsetting funds to come from trade-in value of the Town owned 2003 John Deere Backhoe, model 410G, serial #923029, and further to authorize the withdrawal of up to \$143,900 from the Road Equipment Capital Reserve Fund created for that purpose. The Road Equipment Capital Reserve Fund balance as of 12/31/2024 was approximately \$141,715 plus, in accordance with an approval of article 12 of this Warrant, an anticipated additional deposit into the fund of \$25,000 for the current year. The Selectmen recommend this article 3-0. Majority vote required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

Brenna spoke to the article

The current backhoe was bought used 21 years ago. This piece of equipment is used all the time and just can't be fixed any longer. Presently, it is not being used, to preserve the trade in value. It should be 6-7 years before another piece of equipment needs to be purchased giving time to replenish the equipment fund.

Without further discussion Lew called for a vote



## ARTICLE 14 PASSED on a voice vote

### Article 15 Purchase and Installation of Solar Storage Batteries for the Town Hall/Library, Town Office, and Safety Building

To see if the Town will vote to raise and appropriate the sum of \$218,000 for the purchase and installation of Solar Storage Battery systems for the Town Hall/Library, Town Office, and the Safety Building to be used for backup power during electrical outages. These systems would enable these buildings to serve the Community as emergency personnel hubs as well as central locations for shelter and other essential services for residents and Town Staff. \$109,000 to come from a 50/50 matching grant from Eversource, and to authorize the withdrawal of \$50,000 from the Nelson Renewable/Green Energy Project Capital Reserve (established in 2023 for such purpose) and the remaining \$59,000 to come from taxes. The Nelson Renewable/Green Energy Project Capital Reserve balance as of 12/31/2024 was approximately \$26,541 plus, in accordance with an approval of article 13 of this Warrant, an anticipated additional \$25,000 deposit for the current year. The Selectmen recommend this article 3-0. Majority vote required.

Motion to accept the article as read was made by Mike Blandschun and seconded by Brenna Kucinski

Brenna spoke to article 15 & 16 together

The town was alerted there was a grant available from Eversource with an enticing 80/20 split for a battery back-up for the town hall, library and town office. The Emergency Management Committee had also identified the Town Hall as an emergency center for residents and the safety building as the emergency management hub with access to a kitchen and refrigerator. After the election in November, the grant figures changed to 50/50. The selectboard thought it best get to estimates for just the library and town hall cutting the town office out of the equation. Both articles are included but the board supports Article 16 where tax money is not needed and the money can come from the Renewable Energy Fund. Lisa Sieverts is in favor of 15, but her argument will also apply to 16. Lisa says the battery system is key to keep the town running and safe in the event of an extended power outage for heat, lights, internet and medical devices. Last year a fossil fuel generator was considered (but failed) for \$70,000. A 240 volt generator can be used if the batteries need charging. However, if the sun comes out they can recharge themselves. The grant is being given so Eversource can have a two-way connection to the grid. They would be able to pull power from our battery system in peak times so as to not have to use their fossil fuel demand options. Mike French asked about battery fire dangers. Brenna called on Greg Blake to address. Greg said the 2020 version of the batteries have no leakage, no need for venting and a 2 hour fire code. When asked about recharge, Greg said they last approximately 72,000 watts. How long depends on usage. If using 1,000 watts per hour the battery will last 72 hours. Barbara Roland asked about life span of the batteries. Answer was 7,000 to 9,000 cycles which consists of a full charge and discharge, in the neighborhood of a 10 to 15 year life span. Beth Williams said she was happy we have solar panels but was voting no on the batteries. Beth called the safety building a god send during the 2008 ice storm and sees no reason it won't work in the future. Especially when a lot of residents armed themselves with their own personal generators after that storm. Tom Murray said he installed solar panels that were out most of February. He stated we will need a generator regardless so should just get a propane generator. Al Guida reminded everyone the school also has a generator and a kitchen and gathering room. Brenna said the board has spoken to the school, and as long as students were not in session, the school could be used for emergencies. Patsey Beffa-Nigrini asked to speak broadly. Eversource is spending millions of dollars to secure the grid by having batteries in towns to draw from if necessary. Looking at the big picture I will support. Don Carlisle says all the investments made in solar panels are one thing, but we need to take a balanced approach, which means not investing in non-environmentally friendly batteries. Fire Chief added lithium battery fires have to burn themselves out. Kelly French - they are developing iron ore batteries which are more affordable, longer lasting and safer. They will be available in the next few years.

Lew called for a written vote

**ARTICLE 15 FAILED on a written vote    7 – YES    66 - NO**

**Article 16 Purchase and Installation of a Solar Storage Battery for the Town Hall/Library**

To see if the town will vote to raise and appropriate the sum of \$99,000 for the purchase and installation of a Solar Storage Battery system for the Town Hall/Library to be used for backup power during electrical outages. This system would enable these buildings to serve the Community as a central location for shelter and other essential services for residents and Town Staff. \$49,500 to come from a 50/50 matching grant from Eversource, and to authorize the withdrawal of \$49,500 from the Nelson Renewable/Green Energy Project Capital Reserve Fund created for that purpose. The Nelson Renewable/Green Energy Project Capital Reserve balance as of 12/31/2024 was approximately \$26,541 plus, in accordance with an approval of article 13 of this Warrant, an anticipated additional \$25,000 deposit for the current year. In the event of approval of article 15 of this Warrant, this article will be null and void. The Selectmen recommend this article 3-0. Majority vote required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

With no further discussion Lew called for a written vote

**ARTICLE 15 FAILED on a written vote 16 – YES 58 - NO**

**Article 17 Fund Other Patrols/Details performed by Nelson PD**

To see if the town will vote to raise and appropriate the sum of \$4,000 for the purpose of patrols or details performed by the Nelson Police Department for the State of New Hampshire, Cheshire County Sheriff's Department, other municipalities or authorized private entities. This article has anticipated offsetting revenue of \$4,000 from any of the previously listed entities contracting this service. The Police Chief recommends this appropriation. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

Without further discussion Lew called for a vote

**ARTICLE 17 PASSED on a voice vote**

**Article 18 Funding for Fighting Forest Fires/NH Reimbursement**

To see if the town will vote to raise and appropriate the sum of \$500 for the purpose of fighting forest fires. This article has anticipated reimbursement from the NH State Fire Warden in the amount of \$500. If the grant is not fully received, the remainder to be raised through taxation. The Selectmen recommend this article 3-0. Majority Vote Required.

Motion to accept the article as read was made by Mike Blaudschun and seconded by Brenna Kucinski

Paul Giacomo asked what happens if there are no forest fires. Edie said it gets zeroed out.

Without further discussion Lew called for a vote

**ARTICLE 18 PASSED on a voice vote**

Respectfully Submitted \_\_\_\_\_ Karen Castelli/Town Clerk

# Olivia Rodham Memorial Library





## ***Olivia Rodham Memorial Library Trustees Report for 2025***



### **“A Century of Community: Celebrating 100 years of the Olivia Rodham Memorial Library”**

While thinking about the annual Trustees Report needed for the town report, I read a wonderful piece written by Jen Pepin for *The Black Fly Quarterly*, about Olivia Rodham. Her books became the foundation of our current day library. Our library of course bears her name, in memory of her gift to this community. I spoke to Jen, who is also an assistant in the library, about if I could share some of her thoughts in our Trustees Report and she agreed. Below is a brief history of Olivia Rodham and her gifts to Nelson.

“Without a post office, general store, or coffee shop to serve as a daily meeting place, Nelson has long relied on the library as its heart. This most cherished gathering space celebrates its 100th anniversary this year, standing as a symbol of enduring community spirit. From Saturday Coffee Hours and Cookbook Club to Book Groups, Music Sessions, and summer forums, its calendar reflects the variety and vitality of Nelson itself. The library is not simply a place for books; it is a place for belonging. This living heartbeat of the community traces its origins back to a remarkable woman whose curiosity and compassion shaped Nelson’s cultural soul: Miss Olivia Rodham.”

Leaving her home in Maryland, Olivia Rodham, in search of independence, became an Assistant Librarian and Instructor of Botany at Swarthmore College in Pennsylvania, earning an honorary B.A. degree in 1890. In 1891, she settled in Nelson, transforming a barn on Lead Mine Road into her home. Her home became a cultural hub, drawing visitors from other prominent New England artist colonies, such as poet Witter Bynner, muralist Barry Faulkner, and Homer Saint-Gaudens.

She also influenced local young people, including Robbins Millbank, who in 1964, long after her death wrote a tribute to his childhood mentor. In it he summarized her character and accomplishments.

*“She was a woman possessed of intense curiosity, a curiosity which led her to the study of botany, the study of medicine, the study of Latin and Greek, the study of literature and the collection of books. In each endeavor, she became a master, acknowledged by her peers. She published pamphlets on botany, she assisted in the preparation of a medical dictionary, and she aided other lexicographers. Her knowledge of literature was rich and varied and is reflected in her collection of books, which formed the original basis of the library erected in her memory.”*

“Eventually, her personal library, rich in classics, science, and art, became the seed from which the Olivia Rodham Memorial Library would grow. After Rodham’s death, her Nelson friends and admirers set out to honor her legacy by creating a permanent home for all of Nelson’s literary collection. The result was a small but elegant building built by Homer Priest whose cornerstone was laid in 1925: The Olivia Rodham Memorial Library.” Today the building serves as an art gallery and artist-in-residence space.

Although new in structure, our current library preserves the essence of the old library unchanged: a belief that knowledge shared is community strengthened.

As we enter the next hundred years, we the Trustees hope that all will come, young and old, to share in our rich resources and our amazing historical past.

We also hope that the library will “remain what Olivia Rodham herself embodied: a bright and steady light in the heart of Nelson.”

Thank you to our Nelson community whose support both financial and in attendance at events and regular usage of the library is very much appreciated.

*Olivia Rodham Memorial Library Board of Trustees*

*Anita Flanagan, Deb Pfister, Jocelyn Frederick, Melinda Belden, Judi Lang*

*Alternate: Hope Lothrop*

**OLIVIA RODHAM**



**1845-1920**

*“A MUSIC HEARD BY THEE ALONE TO WORKS AS NOBLE LED THEE ON.”*

## 2025 Olivia Rodham Memorial Library Annual Report

**Library Offerings:** The Olivia Rodham Memorial Library continues to serve as a welcoming and inclusive space for all members of the community. A wide range of materials is available, including books, audiobooks, magazines, and DVDs, along with engaging resources such as a telescope, children's games, puzzles, puppets, and craft kits. The library's website, [nelsonlibrary.org](http://nelsonlibrary.org), functions as a central source for town news and monthly library programming, including book discussion groups, a cookbook potluck, crafting gatherings, music programs, and Saturday coffee hour. A new program introduced this year, ***Monday Is Funday***, was designed for children ages 3–10 and has successfully increased youth participation. As a result, circulation of the children's book collection matched that of the adult collection for the first time in many years.

**Grant Success:** The library was awarded a *Success by Six* grant from the Rotary Club of Keene, which supported an expanded summer reading program. Grant funds were used to create library-designed a "take-home adventure pack" for families to enjoy together, along with bingo-style reading and library challenges. Additional resources included gardening tools and a hydroponic garden. Many of these items were raffled to participating readers at the end of the summer. The grant also helped support children's programs such as *Bees with Rick Church* and music programs led by Volkert Volkersz and Ethan McBrian. In addition, the library hosted four New Hampshire Humanities programs, including presentations on *Gilgamesh*, quilts, and memoir writing.

**Programs and Engagement:** Throughout the year, the library offered a wide variety of programs that promoted learning, cultural enrichment, and community connection. Events included two programs on artificial intelligence, an author talk by Al Struthers, and educational presentations on flax and linen production, local sheep farming, and loons. Community favorites included *Zambezi Days* with Phil Gargan, a geocaching program, and a visit from Amazing Grace Animal Sanctuary, where a pig and bunny delighted attendees. A hands-on program featuring animal skulls also drew interest. In August, the library celebrated Tasha Tudor with a special display of her books, accompanied by a movie screening and an assortment of teas and cookies.

**Summer forums:** July 10- Tyler Rich - *Fight Choreography* and on July 24- Rick Church - *Sleuthing the Past*.

**Donations and Volunteers:** the library received \$500 from Success By Six, \$500 from Marsha & Jim Sexton. The Friends of the Library contributed with funds from the Old Home Day book sale, \$1,000 for new books, 10-\$15 gift certificates to the Toadstool to support the summer reading program, \$83.96 to cover refreshments and supplies for the kids library program, \$111.31 for flowers for the front of the library, refreshments for the Town Meeting \$30.73. The library extends heartfelt appreciation to its invaluable volunteers, such as Martha Collins, Gordon Peery, Ethan McBrian, Val Van Meier, Gretchen Ezell, Al Stoops and Mareann Jarvella for their dedicated service.

**Community Involvement:** Our library and the meeting room downstairs served as a meeting ground for numerous community groups, including the Agricultural Commission, Conservation Board, Friends of the Library, Library Trustees, Monadnock Folklore Society, Cemetery Board, Library COOP, Nelson Energy Board, and the Friends' book sale. These gatherings enriched our community, promoting collaboration and exchange of ideas.

Respectfully,

Kristine Finnegan, Library Director



**2025**

**Olivia Rodham Memorial Library: Collection**

|                                     |              |
|-------------------------------------|--------------|
| Gifts of the Friends of the Library | 139          |
| Donated books, DVDs, CDs            | 134          |
| Items withdrawn from the collection | -448         |
| <b>TOTAL COLLECTION:</b>            | <b>9,440</b> |

**Olivia Rodham Memorial Library: Circulation & Patrons**

|   |              |
|---|--------------|
| Downloadable Audiobooks, Ebooks & Magazines | 2,830        |
| Adult nonfiction                            | 333          |
| Adult Fiction                               | 590          |
| Juvenile and Easy Titles                    | 1,026        |
| Adult DVD/CD                                | 292          |
| Juvenile DVD/CD                             | 57           |
| Periodicals                                 | 161          |
| Interlibrary Loan: Borrowed by Nelson       | 613          |
| Interlibrary Loan: Lent to Others           | 417          |
| In-house Use                                | 414          |
| <b>TOTAL CIRCULATION:</b>                   | <b>6,733</b> |

|                                      |            |
|--------------------------------------|------------|
| Computer and Printer Use             | 107        |
| Reference Questions Answered         | 350        |
| Patron Visits to the Library         | 3,821      |
| Visits to nelsonlibrary.org Web Page | 3,200      |
| <b>REGISTERED PATRONS:</b>           | <b>374</b> |

**Olivia Rodham Memorial Library: Meetings & Events**

|  | <b>Events</b> | <b>Attendance</b> |
|--|---------------|-------------------|
| In-library – Adult or General Programs | 133           | 1,153             |
| In-library – Children’s Programs       | 39            | 504               |
| Community Meetings (lower level)       | 115           | ----              |

**Volunteer Hours    203.5**





| Library Income, Expenses & Balances:               |                    | FY 2026            |                    |
|--|--------------------|--------------------|--------------------|
| <u>Expenses</u>                                    | 2025 Budget        | 2025 Actual        | 2026 Proposed      |
| Library Director Wages                             | \$30,714.13        | \$30,770.17        | \$31,575.00        |
| Library Aides                                      | \$9,089.68         | \$9,419.34         | \$9,345.00         |
| SS/medicare  | \$3,045.28         | \$3,074.50         | \$3,131.00         |
| Library Contingency                                | \$2,249.91         | \$1,834.99         | \$2,000.00         |
| <b>Total Town Contribution</b>                     | <b>\$45,099.00</b> | <b>\$45,099.00</b> | <b>\$46,051.00</b> |
| Books/DVD/Collection                               | \$2,300.00         | \$1,202.13         | \$2,300.00         |
| Downloadable Books                                 | \$700.00           | \$796.00           | \$775.00           |
| Periodicals  | \$800.00           | \$827.32           | \$900.00           |
| Supplies   | \$300.00           | \$1,010.42         | \$300.00           |
| Telephone  | \$0.00             | -\$149.94          | \$0.00             |
| Library Internet                                   | \$1,200.00         | \$1,126.08         | \$1,200.00         |
| Website  | \$300.00           | \$276.00           | \$300.00           |
| Library World Fees & Supplies etc.                 | \$550.00           | \$540.00           | \$550.00           |
| Programs   | \$900.00           | \$103.74           | \$900.00           |
| Conference Registration                            | \$150.00           | \$65.00            | \$150.00           |
| Dues   | \$150.00           | \$190.00           | \$200.00           |
| Computer Support                                   | \$200.00           | \$20.00            | \$150.00           |
| Mileage & Miscellaneous Expense                    | \$150.00           | \$216.50           | \$225.00           |
| Summer Forum Expenses                              | \$50.00            | \$0.00             | \$50.00            |
| Contingency  | \$499.91           | \$0.00             | \$500.00           |
| Transfers to Memorial Funds                        | \$0.00             | \$0.00             | \$0.00             |
|  | <b>\$8,249.91</b>  | <b>\$6,223.25</b>  | <b>\$8,500.00</b>  |
|  | \$53,348.91        | \$51,322.25        | \$54,551.00        |
| Library Contingency                                | -2,249.91          | -1,834.99          | 0                  |
|  | <b>\$51,099.00</b> | <b>\$49,487.26</b> | <b>\$54,551.00</b> |
| <u>Library Revenue</u>                             | 2025 Budget        | 2025 Actual        | FY 2026 Proposed   |
| Gifts  | \$1,000.00         | \$561.96           | \$1,000.00         |
| Summer Forum Contributions                         | \$200.00           | \$160.00           | \$200.00           |
| Friends of the Library                             | \$1,000.00         | \$1,000.00         | \$1,000.00         |
| NH Charitable Foundation                           | \$2,200.00         | \$2,476.22         | \$2,200.00         |
| Interest Earned                                    | \$50.00            | \$51.59            | \$50.00            |
| Non-Resident Library Card                          | \$50.00            | \$20.00            | \$50.00            |
| Grants   | \$0.00             | \$1,700.00         | \$0.00             |
| Memorial Fund Transfers                            | \$1,500.00         | \$0.00             | \$1,500.00         |
| Miscellaneous Income                               | \$0.00             | \$3.20             | \$0.00             |
| <b>Totals</b>                                      | <b>\$6,000.00</b>  | <b>\$5,972.97</b>  | <b>\$6,000.00</b>  |
| <b>Library Spending</b>                            |                    |                    |                    |
| Friends of the Library                             | \$1,000.00         |                    |                    |
| Books Collection                                   | \$2,202.13         |                    |                    |
| <b>Total Books/DVD/ Collection</b>                 | <b>\$1,202.13</b>  |                    |                    |
| Humanities Grants & Success by Six Programs        | \$1,700.00         |                    |                    |
| <b>Total Programs</b>                              | <b>\$1,803.74</b>  |                    |                    |
| Checking Account Ending Balance                    | \$8,139.35         |                    |                    |
| Petty Cash   | \$50.00            |                    |                    |
| Money Market Memorial Funds@ TD Bank               | \$21,253.48        |                    |                    |
| Monadnock Private Wealth ( H Shepard & H Melville) | \$137,596.73       |                    |                    |
| Income Producing Equipment Fund                    | \$0.00             |                    |                    |



## Tax Rate Breakdown Nelson

| Municipal Tax Rate Calculation |                    |               |                |
|--------------------------------|--------------------|---------------|----------------|
| Jurisdiction                   | Tax Effort         | Valuation     | Tax Rate       |
| Municipal                      | \$988,068          | \$168,299,413 | <b>\$5.88</b>  |
| County                         | \$477,015          | \$168,299,413 | <b>\$2.83</b>  |
| Local Education                | \$1,327,955        | \$168,299,413 | <b>\$7.89</b>  |
| State Education                | \$195,584          | \$163,740,913 | <b>\$1.19</b>  |
| <b>Total</b>                   | <b>\$2,988,622</b> |               | <b>\$17.79</b> |

| Village Tax Rate Calculation |                 |              |               |
|------------------------------|-----------------|--------------|---------------|
| Jurisdiction                 | Tax Effort      | Valuation    | Tax Rate      |
| Granite Lake Village         | \$34,401        | \$32,150,523 | <b>\$1.07</b> |
| <b>Total</b>                 | <b>\$34,401</b> |              | <b>\$1.07</b> |

| Tax Commitment Calculation    |             |
|-------------------------------|-------------|
| Total Municipal Tax Effort    | \$2,988,622 |
| War Service Credits           | (\$11,665)  |
| Village District Tax Effort   | \$34,401    |
| Total Property Tax Commitment | \$3,011,358 |

Adam Denoncour  
Deputy Director of Municipal and Property Division  
New Hampshire Department of Revenue Administration

11/19/2025

## Appropriations and Revenues

### Municipal Accounting Overview

| Description                               | Appropriation    | Revenue     |
|---|------------------|-------------|
| Total Appropriation                       | \$1,670,828      |             |
| Net Revenues (Not Including Fund Balance) |                  | (\$503,160) |
| Fund Balance Voted Surplus                |                  | \$0         |
| Fund Balance to Reduce Taxes              |                  | (\$200,000) |
| War Service Credits                       | \$11,665         |             |
| Special Adjustment                        | \$0              |             |
| Actual Overlay Used                       | \$8,735          |             |
| <b>Net Required Local Tax Effort</b>      | <b>\$988,068</b> |             |

### County Apportionment

| Description                           | Appropriation    | Revenue |
|---------------------------------------|------------------|---------|
| Net County Apportionment              | \$477,015        |         |
| <b>Net Required County Tax Effort</b> | <b>\$477,015</b> |         |

### Education

| Description                                    | Appropriation      | Revenue     |
|--|--------------------|-------------|
| Net Local School Appropriations                | \$1,685,026        |             |
| Net Cooperative School Appropriations          | \$0                |             |
| Net Education Grant                            |                    | (\$161,487) |
| Locally Retained State Education Tax           |                    | (\$195,584) |
| <b>Net Required Local Education Tax Effort</b> | <b>\$1,327,955</b> |             |
| State Education Tax                            | \$195,584          |             |
| State Education Tax Not Retained               | \$0                |             |
| <b>Net Required State Education Tax Effort</b> | <b>\$195,584</b>   |             |

## Valuation

### Municipal (MS-1)

| Description  | Current Year  | Prior Year    |
|--|---------------|---------------|
| Total Assessment Valuation with Utilities  | \$168,299,413 | \$168,881,881 |
| Total Assessment Valuation without Utilities   | \$163,740,913 | \$163,433,781 |
| Commercial/Industrial Construction Exemption   | \$0           | \$0           |
| Total Assessment Valuation with Utilities, Less Commercial/Industrial Construction Exemption | \$168,299,413 | \$168,881,881 |

### Village (MS-1V)

| Description          | Current Year |
|----------------------|--------------|
| Granite Lake Village | \$32,150,523 |



# Nelson

## Tax Commitment Verification

### 2025 Tax Commitment Verification - RSA 76:10 II

| Description                   | Amount      |
|-------------------------------|-------------|
| Total Property Tax Commitment | \$3,011,358 |
| 1/2% Amount                   | \$15,057    |
| Acceptable High               | \$3,026,415 |
| Acceptable Low                | \$2,996,301 |

If the amount of your total warrant varies by more than 1/2%, the MS-1 form used to calculate the tax rate might not be correct. The tax rate will need to be recalculated. Contact your assessors immediately and call us at 603.230.5090 before you issue the bills. See RSA 76:10, II

|  |            |
|--|------------|
| <b>Commitment Amount</b>   | 3011021.00 |
| Less amount for any applicable Tax Increment Financing Districts (TIF) | —          |
| <b>Net amount after TIF adjustment</b>                                 | 3011021.00 |

**Under penalties of perjury, I verify the amount above was the 2025 commitment amount on the property tax warrant.**

**Tax Collector/Deputy Signature:** *Raven Castelli* **Date:** 11-20-2025

### Requirements for Semi-Annual Billing

#### Pursuant to RSA 76:15-a

76:15-a Semi-Annual Collection of Taxes in Certain Towns and Cities - I. Taxes shall be collected in the following manner in towns and cities which adopt the provisions of this section in the manner set out in RSA 76:15-b. A partial payment of the taxes assessed on April 1 in any tax year shall be computed by taking the prior year's assessed valuation times 1/2 of the previous year's tax rate; provided, however, that whenever it shall appear to the selectmen or assessors that certain individual properties have physically changed in valuation, they may use the current year's appraisal times 1/2 the previous year's tax rate to compute the partial payment.

| Nelson               | Total Tax Rate | Semi-Annual Tax Rate |
|----------------------|----------------|----------------------|
| Total 2025 Tax Rate  | \$17.79        | \$8.90               |
| Associated Villages  |                |                      |
| Granite Lake Village | \$1.07         | \$0.54               |

## Fund Balance Retention

|  |                    |
|--|--------------------|
| <b>Enterprise Funds and Current Year Bonds</b> | <b>\$0</b>         |
| <b>General Fund Operating Expenses</b>         | <b>\$3,671,382</b> |
| <b>Final Overlay</b>                           | <b>\$8,735</b>     |

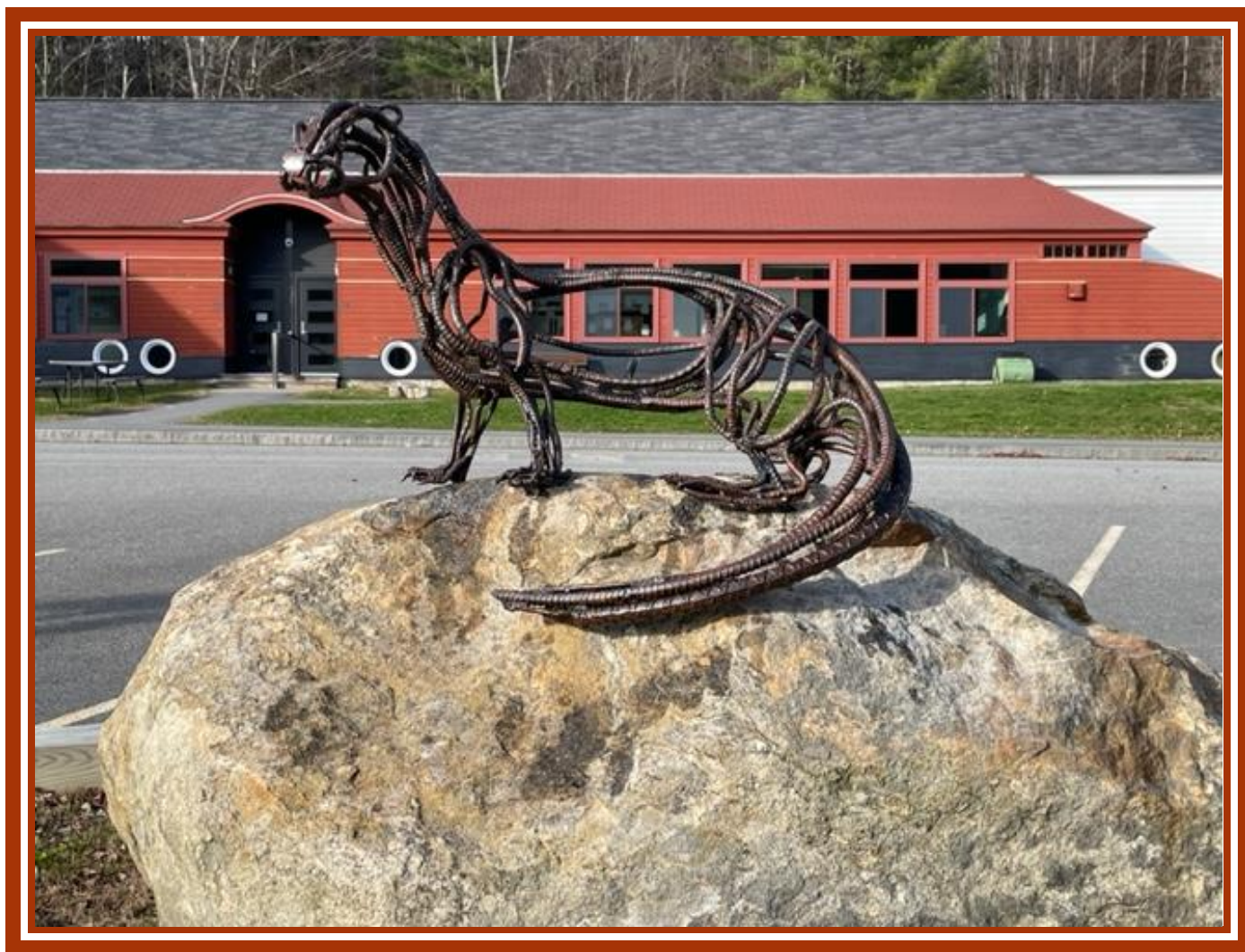
DRA has provided a reference range of fund balance retention amounts below. Please utilize these ranges in the determination of the adequacy of your municipality's unrestricted fund balance, as currently defined in GASB Statement 54. Retention amounts, as part of the municipality's stabilization fund policy [1], should be assessed dependent upon your governments own long-term forecasts and special circumstances. Please note that current best practices published by GFOA recommend, at a minimum, that "...general purpose governments, regardless of size, maintain unrestricted fund balance in their general fund of no less than two months of regular general fund operating revenues or regular general fund operating expenditures." [2],[3]

[1] The National Advisory Council on State and Local Budgeting (NACSLB), (1996), *Framework for Improved State and Local Government Budgeting: Recommended Budget Practices* (4.1), pp. 17.  
 [2] Government Finance Officers Association (GFOA), (2009), *Best Practice: Determining the Appropriate Level of Unrestricted Fund Balance in the General Fund*.  
 [3] Government Finance Officers Association (GFOA), (2011), *Best Practice: Replenishing General Fund Balance*.

| 2025 Fund Balance Retention Guidelines: Nelson |                  |
|--|------------------|
| Description                                    | Amount           |
| <b>Current Amount Retained (20.71%)</b>        | <b>\$760,169</b> |
| 17% Retained ( <i>Maximum Recommended</i> )    | \$624,135        |
| 10% Retained                                   | \$367,138        |
| 8% Retained                                    | \$293,711        |
| 5% Retained ( <i>Minimum Recommended</i> )     | \$183,569        |

**NOTICE:** The current fund balance retained amount is above the maximum recommended threshold.

# Reports from The Nelson School District



Nelson School  
Home of the Otters

## COMPLIANCE STATEMENT

The Nelson School District does not discriminate in its educational programs, activities or employment practices on the basis of race, color, national origin, sex, sexual orientation, gender identity, disability, or age, and provides equal access to the Boy Scouts and other designated youth groups.

The following person has been designated to handle inquiries regarding non-discrimination policies: Andrew B. Stroud, Jr., Title IX Coordinator for School Administrative Unit 29, 193 Maple Avenue, Keene, New Hampshire 03431, telephone number (603) 357-9007 ext. 213.

Complaints regarding compliance with Rehabilitation Act of 1973 - Section 504 should be submitted in writing to Kate Adams, Director of Student Services, 193 Maple Avenue, Keene, New Hampshire 03431, telephone number (603) 357-9001 ext. 230.

For further information on notice of non-discrimination, visit <http://wdcrobcolp01.ed.gov/CFAPPS/OCR/contactus.cfm> for the address and phone number of the office that serves your area, or call 1-800-421-3481.

Robert H. Malay  
Superintendent of Schools

*[Source: Notice of Non-Discrimination, U.S. Department of Education, Office of Civil Rights (August 2010); Title IX Resource Guide, U.S. Department of Education, Office for Civil Rights, at 6-7 (April 2015).]*



**Nelson School District meeting minutes.**

**March 7, 2025**

**7:00 pm**

**Nelson School**

Moderator Lewis Derby called the meeting to order at 7:05 pm. In attendance were 21 residents, including the School Board members, Richard Popovic and Johanna Mackenzie, and Nelson School Principal Nicole Gordon, SAU 29 Business Manager Scott Lazzaro, and Assistant Superintendent Ben White. Following the pledge of allegiance, Lewis Derby read the rules for the meeting.

**Article 1:** To hear reports of agents, auditors, committees and Officers chosen, and pass any vote relating thereto.

Lew noted that the reports for the School District are in the town report and that voting for officers will be held on Tuesday,

**Article 2: Operating Budget**

To see if the district will vote to raise and appropriate the sum of \$2,733,335 for the support of the payment of salaries for the school district officers and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations in special or individual articles addressed separately. (Majority vote required).

Johanna Mackenzie moved and Richard Popovic seconded that the article be accepted as read. After an explanation of the budget and some discussion, the article passed by voice vote.

**Article 3: Special Education and Tuition Trust Fund**

To see if the school district will vote to raise and appropriate the sum of \$15,000 to be added to the previously established Special Education/ Middle and High School Tuition Expendable Trust Fund established by the voters on March 5, 1999, for the purpose of paying unanticipated special education/ middle and high school tuitions. This sum to come from June 30 fund balance available for transfer on June 1. No amount to be raised from taxation. The Board recommends this article. (Majority vote required)

Johanna Mackenzie moved and Richard Popovic seconded that the article be accepted as read. The article passed by voice vote.

**Article 4: Capital Reserve Fund**

To see if the school district will vote to raise and appropriate the sum of \$10,000 to be added to the Capital Reserve Fund established by the voters of the District at the March, 1972 District Meeting for the purpose of construction/reconstruction of buildings and/or purchase of equipment and /or the acquisition of land for school purposes previously established. This sum to come from the June 30 fund balance available for transfer on July 1. No amount to be raised from taxation. The Board recommends this article (Majority vote required).

Johanna Mackenzie moved and Richard Popovic seconded that the article be accepted as read. After a short discussion, the article passed by voice vote.

#### **Article 5: 6th Grade Area Agreement**

Shall the Nelson School District accept the provisions of RSA 195-A:14, as amended, to modify the Grade 6 Authorized Regional Enrollment Area (A.R.E.A.) Agreement among the school districts of Keene, Stoddard, Sullivan, and Surry in accordance with the proposed terms of the amended A.R.E.A. Agreement approved by the Nelson School Board on September 9, 2024 and on file with the School District Clerk.

The purpose of the A.R.E.A. Agreement amendment is to align the language and renewal date of the Grade 6 A.R.E.A. Agreement with similar agreements governing Grades 7-8 and Grades 9-12. The amendment will extend the term of the agreement for an additional twenty (20) years. The A.R.E.A. Agreement for Grade 6 was approved by the New Hampshire State Board of Education on November 14, 2024.

Johanna Mackenzie moved and Richard Popovic seconded that the article be accepted as read. The article passed by voice vote.

#### **Article 7: 7th & 8th Grade Agreement**

Shall the Nelson School District accept the provisions of RSA 195-A:14, as amended, to modify the Grades 7-8 Authorized Regional Enrollment Area (A.R.E.A.) Agreement among the school districts of Keene, Stoddard, Sullivan, and Surry in accordance with the proposed terms of the amended A.R.E.A. Agreement approved by the Nelson School Board on September 9, 2024 and on file with the School District Clerk.

The purpose of the amendment is to extend the term of the A.R.E.A. Agreement for an additional twenty (20) years to avoid expiration. The language and renewal dates of the Grade 6 and Grades 9-12 A.R.E.A. Agreements. The amended A.R.E.A. Agreement for Grades 7-8 was approved by the New Hampshire State Board of Education on November 14, 2024.

Johanna Mackenzie moved and Richard Popovic seconded that the article be accepted as read. The article passed by voice vote.

#### **Article 8: Grades 9-12 AREA Agreement**

Shall the Nelson School District accept the provisions of RSA 195-A:14, as amended, to modify the Grades 9-12 Authorized Regional Enrollment Area (A.R.E.A.) Agreement among the school districts of Keene, Stoddard, Sullivan, and Surry in accordance with the proposed terms of the amended A.R.E.A. Agreement approved by the Nelson School Board on September 9, 2024 and on file with the School District Clerk.

The purpose of the amendment is to extend the term of the A.R.E.A. Agreement for an additional twenty (20) years to avoid expiration. The language and renewal dates of the Grade 6 and Grades 7-8 A.R.E.A. Agreements. The amended A.R.E.A. Agreement for Grades 9-12 was approved by the New Hampshire State Board of Education on November 14, 2024.

Johanna Mackenzie moved and Richard Popovic seconded that the article be accepted as read. The article passed by voice vote.

#### **Article 9: Closing Article**

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

The pancake breakfast scheduled for March 29 was announced.

School Board Chair Richard Popovic read the following resolution:

#### **A RESOLUTION**

Adopted March 7, 2025

WHEREAS, Lewis E. Derby has served as the Moderator of the Nelson School District for eight years; and previously served as a Nelson School Board Member for six years; and,

WHEREAS, Lewis E. Derby has always presided over district meetings in a gracious, fair and respectful manner; and his knowledge and dedication truly reflect his genuine interest in the Town of Nelson, its children and the future; and,

WHEREAS, Lewis E. Derby's support of education has, and always will be, his main concern; and he will be long remembered for his many years of service; now, therefore, be it RESOLVED, that the School District of Nelson, in grateful acknowledgement of Lewis E. Derby's numerous contributions to the children, the school and our community by unanimously adopting this resolution as a lasting tribute to Lewis E. Derby, and therewith granting him the esteemed title of Honorary Otter, to be entered into the permanent records of the district and that a copy of this resolution be presented to Mr. Derby.



The Nelson School District

Following a standing ovation of appreciation, Lewis Derby declared the meeting adjourned at 8:30 pm

Respectfully Submitted,

A handwritten signature in cursive script that reads "Katharine Schillemat". The ink is dark and the signature is fluid.

Katharine Schillemat

School District Clerk

**REPORT OF THE NELSON SCHOOL DISTRICT TREASURER**  
**Fiscal Year July 1, 2024 to June 30, 2025**

|   |              |                     |
|---|--------------|---------------------|
| <b>CASH ON HAND July 1, 2024</b>                  |              | <b>304,229.79</b>   |
| <b>FISCAL YEAR RECEIPTS</b>                       |              |                     |
| <b>Appropriations Received from Selectmen</b>     |              |                     |
| Current Appropriation                             | 1,162,609.00 |                     |
| Deficit Appropriation                             |              |                     |
| Deficit Appropriation                             |              |                     |
| Balance of Previous Appropriations                |              |                     |
| Advance on Next Year's Appropriation              |              |                     |
| Revenue from State/Federal Sources                | 223,585.48   |                     |
| Received from Tuitions                            | 780,793.07   |                     |
| Received Income from Trusts                       |              |                     |
| Received from Sale of Notes and Bonds             |              |                     |
| Reveived from Capital Reserve Funds               |              |                     |
| Received from All Other Sources                   | 37,348.90    |                     |
| <b>TOTAL RECEIPTS</b>                             |              | <b>2,204,336.45</b> |
| <b>TOTAL AMOUNT AVAILABLE FOR THE FISCAL YEAR</b> |              | <b>2,508,566.24</b> |
| <b>LESS SCHOOL BOARD ORDERS PAID</b>              |              | <b>2,399,136.09</b> |
| <b>BALANCE ON HAND June 30, 2025</b>              |              | <b>109,430.15</b>   |

Date: Dec 2, 2025    *Kelly French, Treasurer*

## **OFFICERS AND AGENTS OF THE NELSON SCHOOL DISTRICT**

### **OFFICERS**

|                      |           |
|----------------------|-----------|
| Lisa Sieverts        | Moderator |
| Kelly French         | Treasurer |
| Katharine Schillemat | Clerk     |

### **SCHOOL BOARD**

|                        |                   |
|------------------------|-------------------|
| Richard Popovic, Chair | Term Expires 2027 |
| Johanna Mackenzie      | Term Expires 2026 |
| Susan Peery            | Term Expires 2028 |

### **NH SCHOOL ADMINISTRATIVE UNIT 29 ADMINISTRATION**

Robert H. Malay, Superintendent of Schools  
Brian Campbell, Assistant Superintendent  
Dr. Benjamin White, Assistant Superintendent  
Timothy L. Ruehr, Chief Financial Officer  
Scott Lazzaro, Business Manager  
Andrew B. Stroud, Jr., Director of Human Resources  
Vacant, Director of Student Services  
Jeffrey Small, Director of Technology

## **DISTRICT REPORT**

It is hard to believe that 2025 marked my fourth full year at Nelson School. This past year, we have continued to provide an outstanding education to all of our students. In a world where division is increasingly prevalent, we have embraced the belief that we are “better together” - that we achieve our best outcomes for students when we collaborate as a staff, partner with families, and work together with our community to support our students’ learning and growth. This is a theme that we will carry into 2026 as a central tenet of how we relate to all of the people who make the work we do at Nelson School possible each day.

As we move into 2026, I want to reiterate my gratitude for our community and the commitment that all of you show to our students. Thank you!

-Nicole

Gordon

### **Mission**

The Mission of Nelson Elementary School is to instill strength of spirit and ignite a love of learning.

We are a community-oriented public school that prides itself in being collaborative and progressive. The purpose of the school is to create an environment where students, while developing a strong sense of individuality and respect for others, will prepare to meet the challenges of the 21st century.

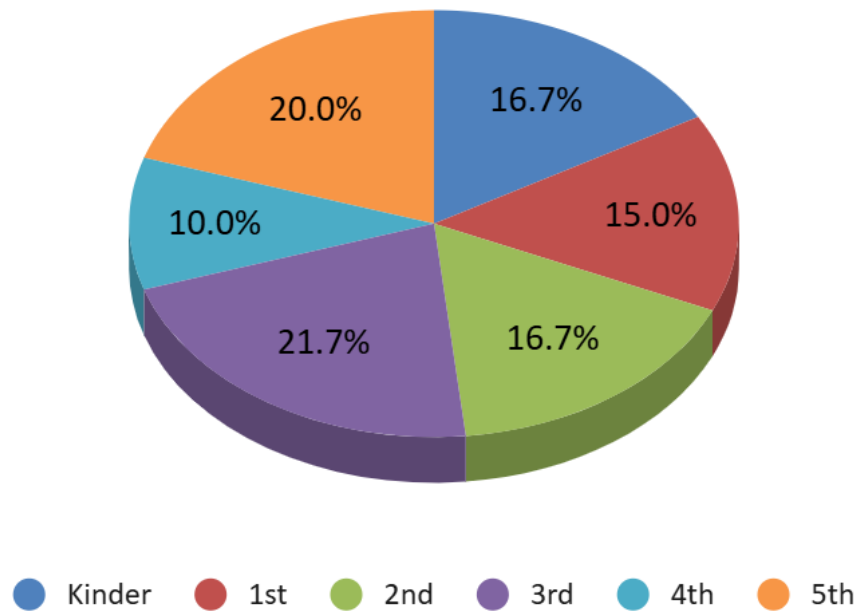
We believe that quality education is a fundamental right of all children and that education and social development of each and every Nelson student is a shared responsibility. We believe in a safe and nurturing school environment where everyone is treated as a worthwhile individual, where intellectual growth in a cooperative setting is encouraged and where independent thinking is fostered.

Nelson Elementary School is a place where there is strong emphasis on the basic skills, where there is excitement about learning, where there are high and clear expectations of performance, and where each student is challenged to reach their potential.

### **Enrollment**

Here’s a look at the percentage breakdown by grade using the October 1, 2025 enrollment:

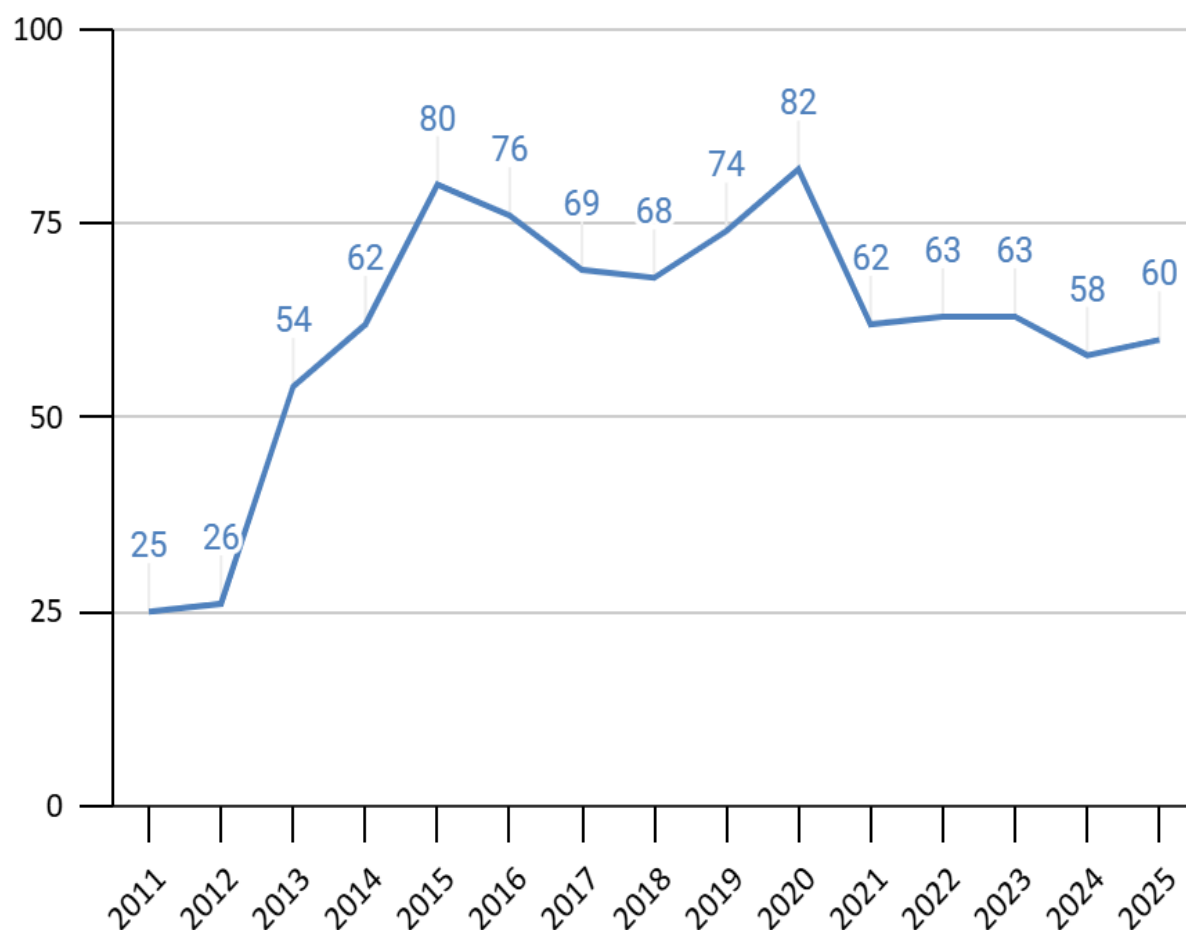
**Enrollment Percentage By Grade**



**Source: Power School Student Management System**

Finally, a look at the October 1<sup>st</sup> enrollment trend from 2011-2025:

## October 1st 2025 Enrollment Trends



Source: Power School Student Management System

### Facility/Maintenance

While the past few years have been very busy in terms of improvements and projects at Nelson School, 2025 saw the completion of a few smaller-scale items that ensure that our school and grounds are in good working order.

Claude “Junior” Hutchins continued to care for our building, completing a few bigger projects this summer, such as interior painting and raising the colorful shed on our property, in addition to his usual duties. Additionally, over the course of the year, we had repairs done to some of our red roofing; we worked with Hamblet Electric to address some minor items that were identified in our annual fire inspection; and we worked with both Stones’ Septic and Hamblet Electric to complete a major repair to our septic system.

In December 2025, we worked with folks from New Hampshire Homeland Security and Emergency Management (HSEM) as well as Police Chief Joe Filipi, Fire Chief Joe Sarcione, and Jonathan Pfister to

complete our triennial School Security Assessment. This is a routine process, taking place every three years, that helps schools to identify opportunities to improve building security. As a school, we will implement their suggestions into planning for future projects.

We continue to enjoy a relationship with Faulkner Driveway Repairs, who take good care of our lawncare/grounds needs and our snow and ice clearing needs.

Finally, the Nelson School District established a new contract for student transportation. Our bus company is now Student Transportation of America (STA). While they are still growing in the Monadnock Region, we have been pleased with the results of this change so far. We thank the folks at the SAU 29 Business Office for facilitating this agreement.

### **Faculty/Staff**

We continue to enjoy longevity of staff in many of our positions, though this year also saw change.

We also welcomed three new staff members: Ashley Guida in Grade 1; Adam Wirth as a tutor; and Kelley Boyce as our school psychologist (10%). We continue to benefit from the relationships that we have with other smaller schools in SAU 29, which allow us to work together to create shared positions. This helps in maintaining staffing consistency in roles where Nelson School does not need a full-time staff member.

In June 2025, Cindy Benner, a beloved fixture at Nelson School for over thirty years, closed the book on her teaching career. As a dedicated professional, Cindy had a positive impact on generations of Nelson School students, staff, and families. The Nelson School Board hosted a celebration in her honor as a gesture of gratitude for all that she has given throughout her career. Former students and staff across her entire career came together with our local community to wish her well. Nelson School was lucky to have had Cindy on staff for so many years, and her influence will be felt for years to come.

### **Community Support / Service/Volunteers**

We are in such a fortunate position, to have such robust community support from many different organizations!

At the end of the 2024-2025 school year, the Friends of Nelson School again hosted a Spaghetti Dinner to benefit the annual Reading Month trip to Toadstool Books, where student representatives from each grade level select books for their classroom library. Each pair of student representatives was able to purchase \$70.00 in books for their classroom thanks to community and PTO generosity. The group also contributed to Teacher Appreciation Week in May, and again purchased a yearbook for each of our students.



During the first half of the 2025-2026 school year, the Friends of Nelson School have provided a number of events and support to our school. They sponsored a visit from local viking re-enactors, who shared pieces of viking history and culture with Grades 2-5. They hosted a wildly successful Trunk-or-Treat event, and agreed to fund the Harvest Feast, making it possible for us to forego asking families for donations for the second year in a row. Looking forward, the organization plans to sponsor another spaghetti dinner, participate in teacher appreciation, and bring back the Otter Run. We are thankful for the dedicated individuals who make these things possible.

Nelson School partners with a number of organizations in the Greater Monadnock region to provide support and services to our students. Many of these services are coordinated through our school nurse, Carolyn Tilton. Families had the opportunity for their children to participate in the Lions Club Vision Screening, Cheshire Smiles dental health program, and the annual flu shot clinic, offered through Cheshire Medical Center. The Rotary Club again provided new sneakers to all 2nd grade students, and the Knights of Columbus generously donated warm winter jackets for any students who needed them. Our local communities continue to be generous in providing Thanksgiving food help and Christmas gift assistance to families. Starting in Spring 2025, our families also benefitted from End 68 Hours of Hunger, which was started by Susy Meehan. Thanks to the generosity of our community and the coordination efforts of many volunteers, we are able to provide weekend food bags for all families who indicated a need.

Our community volunteers are integral to our students' experience here at Nelson School. We continue to offer our First Friday Friends program, which connects students in Grades K-4 with a community member, with the goal of growing student love of learning and connections to the community. We have a robust group of volunteers who are willing to lend a helping hand on an as-needed basis for events such as pumpkin carving, the Harvest Feast, Field Day, and other activities and programs. Additionally, we have enjoyed the support of families and the community in helping our students to raise money for their Grade 5 Trip, through the success of our pancake breakfasts. We are so thankful for how involved our community is in supporting our students!

In December, we again hosted our annual Clothing Swap on our December Parent-Teacher Conference day. We look forward to finding more ways to give back to our local community moving forward.

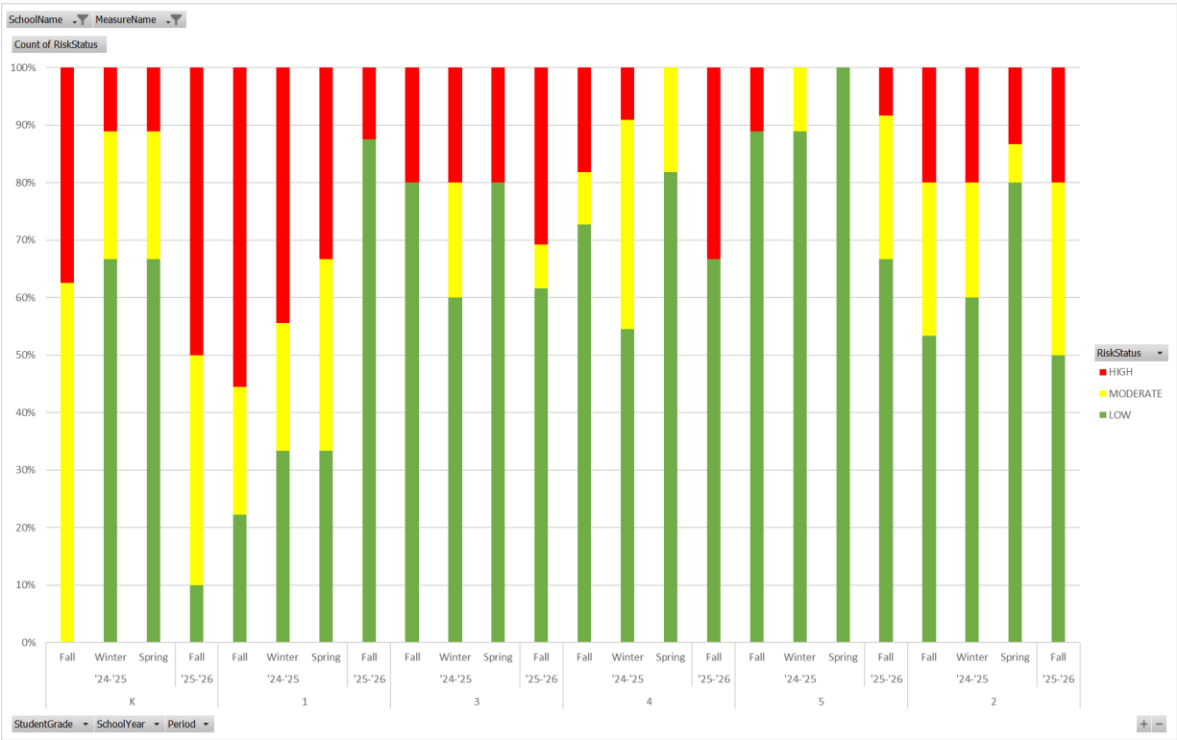
### **AIMS WEB TESTING**

**\*\*Results for all students who were at the school at the end of the assessment administration\*\***

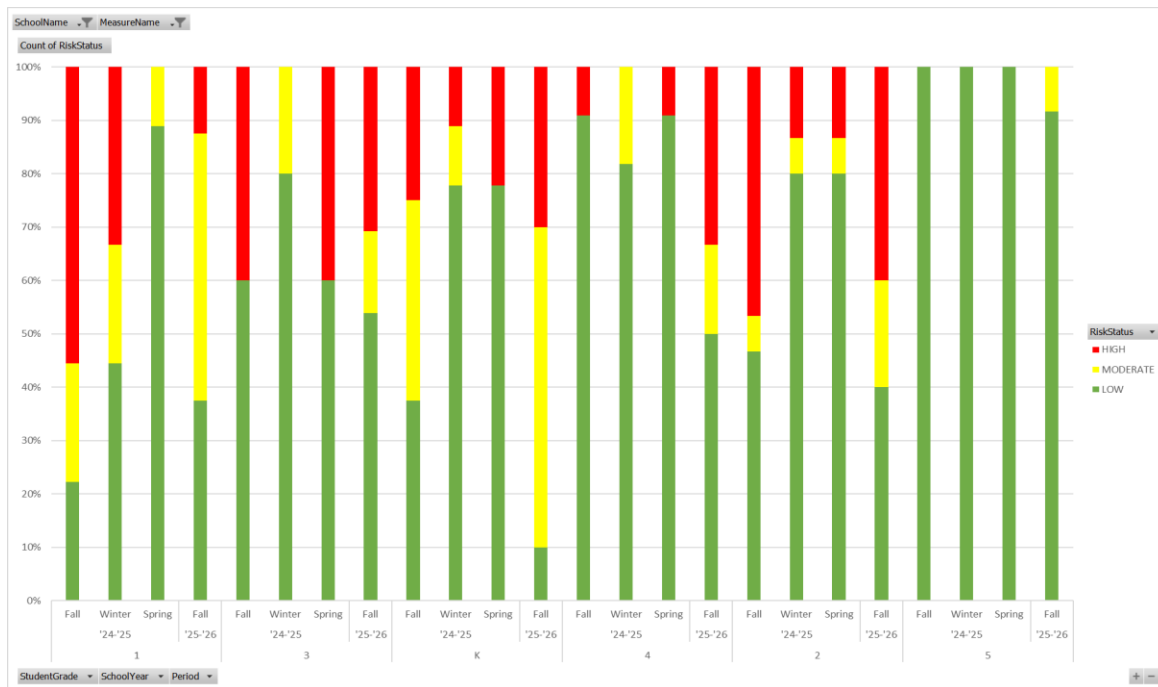
Below you will find a snapshot of how our students have been doing as shown by the data from our AIMSWebPlus testing. This is data we usually capture three times a year. We also monitor

student progress with this assessment tool to measure interventions that we use to support struggling learners. On the following graphs you will see the comparison data from last spring, fall and winter, as well as this fall. The green color represents the number of students that were considered proficient or low risk (above the 40th percentile). One can use this data to see trends from grade level to grade level and also look at where students were this fall in comparison to last winter’s previous benchmark.

ELA

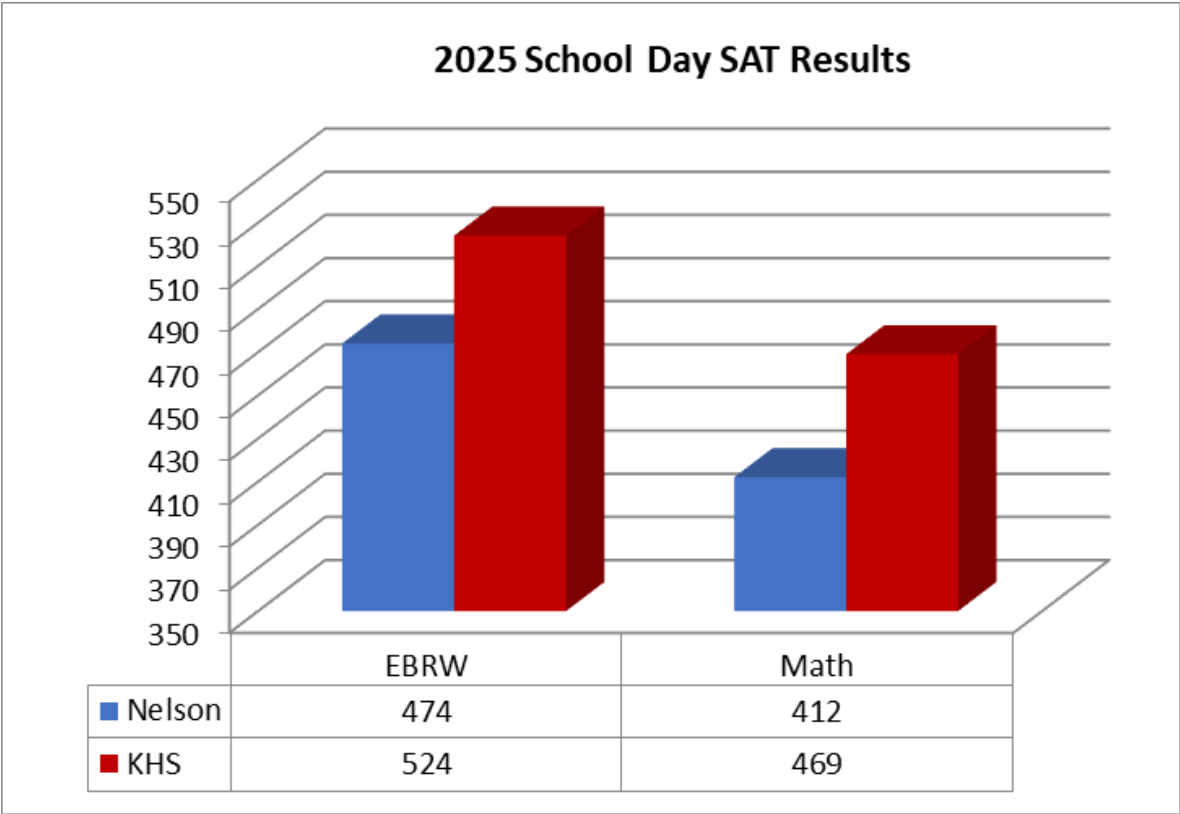


MATH



Source: AIMS Web

Below is a look at how Nelson students at Keene High School performed in comparison to all students at Keene High School that took the SAT.



Source: College Board

**Academic Programs**

Before our students even came back to school, we kicked our year off with August Family Conferences. Nearly all of our families participated, which allowed students and parents to meet with their new teacher to get to know a little bit about each other before the year started. We also made the decision to host our Open House a bit later in the fall, which allowed students to showcase some of the wonderful work that they produced over the course of Trimester 1. We also had a fairly successful conference day in December, and look forward to connecting with families again in the spring.

Instruction at Nelson School is delivered in small classrooms that occasionally include multiple grades. Within each classroom, students learn through many modes of instruction, including differentiated instruction, small and large groups, partner work and individual learning. Technology is woven into all aspects of the curriculum at all grade levels.

Beyond the classroom structure, students participate in all-school learning experiences that can include: all-school singing, lunch and recess, assemblies, community service, themed activities, and whole school projects. Students work in multi-age groups across grade levels whenever it is practical and appropriate to do so, which helps to strengthen our tight-knit community. This year, we started meeting with our

Buddy Classrooms every other week to do activities together; this is designed to strengthen that multi-age relationship between older and younger students.

Throughout 2025, Nelson School staff have continued their commitment to provide the best possible literacy education to all students through the use of UFLI Foundations and Wit & Wisdom. We have started to see an increase in student progress and achievement as these curricula have been implemented. As of Summer 2026, all classroom teachers at Nelson School will be trained in Language Essentials for Teachers (LETRS), a two-year professional development course focused on the Science of Reading. This training has strengthened teacher knowledge around teaching literacy.

Nelson School continues to use Eureka Math as its core math curriculum. This program provides students with a strong math vocabulary and problem-solving skills. With an increased focus on math and how it can be applied across the various curriculums, our students have shown improvement in their state assessments. Eureka2 (Eureka Squared) is an updated version of the Eureka math curriculum that alleviates language as a barrier to demonstrating proficiency in math. Eureka2 is currently used in Grades K & 1, with Eureka implemented in Grades 2-5.

With the adoption of the NexGen Science standards, our students are learning about science in a practical, hands-on approach. Utilizing activities and units that are aligned with these standards is teaching our students how to problem solve and become more independent thinkers. In addition to the integrated science topics in Wit & Wisdom, students engage with MysteryScience and also benefit from our partnership with The Harris Center for Conservation in neighboring Hancock, New Hampshire. Our naturalist from The Harris Center collaborates with teachers to plan a series of lessons centered around a natural topic or theme throughout the year. One highlight in recent years has been our 4th graders raising box turtles and then participating in a supervised release in the spring. Students in the fifth grade, participate in a week-long residential Ecology Camp experience at Ferry Beach Ecology School in Saco, Maine. For the 2025-2026 school year, we have opted to partner with our friends at John D. Perkins Academy in Marlow to attend the Ecology School together. This trip will take place in April 2026.

Social Studies is offered at all grade levels. In addition to integrated social studies topics in Wit & Wisdom, our grade spans have particular topics of focus. In Kindergarten through Grade 2, the focus is self, family, school community, and local community helpers. During the third and fourth grade years, the focus shifts to Nelson history and New Hampshire history. In their fifth grade years, students expand their knowledge of United States history and geography and expand their knowledge of other countries and ancient civilizations.

There is generally one Unified Arts offering (aka Specials class) each day at Nelson School. The music program at Nelson School consists of weekly music classes for all grades and additional instrument lessons offered to students in Grades 4&5. In Art class, students use a variety of media to explore and create different projects. Our Spanish class offers a mix of language development and cultural understanding, with the cultural pieces centering around a specific region or topic. Physical Education (PE) is designed to

help students to develop movement skills for all stages of life, which are practiced through a series of competitive and cooperative games.

### **Co-Curricular**

Nelson School offers a huge variety of co-curricular activities, with the goal of providing a well-rounded education to our students. We again hosted a Spelling Bee in January and a Math Bee in April. We are continuing to partner with The Harris Center to provide nature education to each grade level. In Spring 2025, our Grades 3&4 classes released the box turtles that they raised with the Harris Center. We have welcomed various programs into the school over the course of 2025, including: a performance by the Ashuelot Concerts; a visit from Viking re-enactors; and a week-long residency with the New Hampshire Dance Institute (NHDI). During Community Week in October 2025, students were able to experience a variety of programming including: carving pumpkins to be displayed at the Keene Pumpkin Festival; a return visit from Morphs & Milestones; and a visit from Donna Watterson and some animals from Amazing Grace Animal Sanctuary. Students went on a variety of field trips, with some highlights including: a whole-school trip to The Harris Center; shows at The Colonial Theater; and a trip to the Seacoast Science Center. These field trips have given our students a meaningful connection to the curriculum. We look forward to continuing to offer these unique learning experiences for students.

Though we no longer have an afterschool program, we continue to provide various club opportunities for our students. This past year we offered many opportunities for students, including: Sewing Club, Cardboard Club, Yearbook, Walking Club, Computer Club, and Nature Craft Club. We are excited to expand these offerings as we move into 2026.

### **Special Recognition**

Nelson School owes a debt of gratitude to our community, who supports us endlessly in our efforts to create a well-rounded education for all of our students. We could not do the things that we do without the dedication of our staff, the help of our families, the generosity of our community, and the immense support of our school board.

We also wanted to thank Hannaford Helps, the Nelson Town Band, the Renn Tolman Fund, and the Friends of Nelson School for their donations to various programs and events in our school.

Finally, we wholeheartedly thank Cindy Benner for more than 30 years of service to the Nelson School Community. There are not words adequate to express our gratitude for the indelible impact you have made on so many generations of students and families.

## Scorecard Goals

Beginning with SY 2024-2025, administrators began drafting “Scorecards” to help set the priorities in their buildings. The scorecards are used to measure progress throughout the school year.

### SCORECARD TEMPLATE

| Opportunities, Access and Pathways   | High Quality Educators   | Safe, Positive and Inclusive Environments  | Partnerships for Learning   |
|--|--|--|---|
| We believe in ensuring all students can achieve academically by fostering the development of the whole student, providing varied opportunities, and creating multiple pathways.  | We believe when we hire, invest in, value, and retain dedicated and qualified educators, we foster student success.  | We believe each individual deserves the opportunity to be recognized, take risks, and learn in a supportive environment.   | We believe in partnering with our families and community in support of student learning by using consistent, transparent communication and outreach through multiple platforms.   |
| Annual Goals   |  |  |   |
| Increase the number of students making gains as measured by ELA NHSAS test scores in Grades 4&5.   | Increase Nelson School's overall score on the Employee Engagement Experience Survey from 4.01 to 4.06.   | Increase stakeholder understanding of behavior expectations and consequences for unexpected behaviors via clearer and more transparent communication.  | Achieve a greater than 50% response rate (greater than 30 families) to the 2025-2026 Parent/Caregiver Experience Survey   |
| Strategic Actions  |  |  |   |
| <ul style="list-style-type: none"> <li>Continue implementation of UFLI for phonics instruction (Tier I K-2, Tier II intervention K-5)</li> <li>Continue implementation of Wit &amp; Wisdom for language &amp; comprehension instruction (Tier I K-5)</li> <li>Implement daily, school-wide RTI block to provide an opportunity for intervention support &amp;</li> </ul> | <ul style="list-style-type: none"> <li>Implement a log or communication tool for kids with teams, between classes/specials, etc.</li> <li>Designate part of staff meeting OR a staff meeting with regular frequency for CST</li> <li>Document Common Spaces Expectations and communicate expectations to staff and students</li> </ul> | <ul style="list-style-type: none"> <li>Communicate existing behavior expectations to students and families via Nelson School handbook</li> <li>Review &amp; clearly codify systems of behavior response with a focus on Tier II and Tier III behaviors</li> <li>Develop easy-to-follow graphics or flow charts that offer an “at-a-glance” understanding of procedure for staff</li> </ul> | <ul style="list-style-type: none"> <li>Advertise (word of mouth, handout/flyer) during August Family Conferences</li> <li>Include reminders in newsletters and other school publications</li> <li>Explain the WHY &amp; how results will be used</li> </ul> |



|  |  |   |   |
|--|--|---|---|
| <ul style="list-style-type: none"> <li>progress monitoring for students who need additional instruction in ELA skills</li> <li>Engage in quarterly discussions with Marlow teachers to provide opportunities to strengthen professional learning with new program implementation</li> <li>Increase the usage of modular NHSAS assessments over a longer period of time leading up to Spring assessment</li> <li>Regular, data-driven discussions around literacy data</li> <li>Continue to offer literacy-focused professional development opportunities to staff</li> </ul> | <ul style="list-style-type: none"> <li>Create and discuss expectations around treatment of shared spaces and items/equipment</li> <li>Develop PD plan to meet the needs of diverse staff members</li> <li>Develop a 3-year grade configuration plan, based on projected enrollment</li> <li>Rounding</li> <li>Survey Results Roll-Out</li> </ul> | <ul style="list-style-type: none"> <li>Provide professional development to all staff regarding Tier I behavior response &amp; follow-up expectations</li> <li>Review expectations around Tier I behavior documentation, reporting, and escalation of concerns to administration</li> <li>Review CST process related to behavior concerns</li> <li>Regularly (biweekly) update PowerSchool with pertinent Tier II and III Incident Reports to ensure accurate reporting on incidence occurrence</li> </ul> | <ul style="list-style-type: none"> <li>Distribute Parent Engagement Survey in various places <ul style="list-style-type: none"> <li>2-way communication via website/Dojo</li> <li>E-mail</li> <li>In-person opportunity</li> </ul> </li> <li>Incentivize participation through raffle drawing?</li> </ul> |
| <b>Progress Monitoring Measures</b>  |  |   |   |
| <ul style="list-style-type: none"> <li>AIMSWeb+ Benchmark scores (K-5)</li> <li>AIMSWeb+ Targeted Progress Monitoring (as needed)</li> <li>Screeners as needed (spelling inventory, QRI, QPS, PAST)</li> <li>Report Card Grades</li> </ul>   | <ul style="list-style-type: none"> <li>Class communication logs</li> <li>Staff meeting agendas</li> <li>Documented behavior expectations</li> <li>Documented agreements about shared spaces</li> <li>Nelson School PD Plan</li> <li>Documented 3-year grade configuration plan</li> </ul>  | <ul style="list-style-type: none"> <li>Tracking number of Tier II and III behavior referrals</li> <li>Check-Ins with staff (rounding)</li> <li>Check-ins with students</li> <li>Conversations with parents (Data from Parent Engagement Survey)</li> </ul>  | <ul style="list-style-type: none"> <li>Number of responses totaling greater than (approximately) 30 families across Grades K-5</li> </ul>   |
| <ul style="list-style-type: none"> <li>Digital data walls/data meetings throughout the year</li> </ul>   | <ul style="list-style-type: none"> <li>Results of 2025 Employee Engagement Experience Survey</li> </ul>  |   |   |

## Understanding Open Enrollment

This year we are including an Article on our Warrant with regard to creating an Open Enrollment program. The intent of this summary is to provide greater clarity on a complicated conversation.

### What is an Open Enrollment School?

To start, [RSA 194-D](#), provides this definition: “An ‘open enrollment public school’, ‘open enrollment school’ or ‘open enrollment program’ means any public school which, in addition to providing educational services to pupils residing within its attendance area or district, chooses to accept pupils from other attendance areas within its district and from outside the district.”

### How Does a Public School Become an Open Enrollment School?

Currently, only the local voters can decide, via a warrant article at the annual school district meeting, whether their district should become an open enrollment school. (see

[RSA 194-D:3](#)). Under the current law, only public charter schools are required to be Open Enrollment.

### **Why Does this Matter?**

The intent of Open Enrollment is to give choice to students/parents and guardians on where their child goes to school. To be clear, choice already exists in New Hampshire for schooling as folks can choose from a number of different pathways including, but not limited to:

- Attending the local public school in the town/district where they live.
- Attending a public charter school.
- Attending a private school.
- \*Homeschooling and making use of the Education Freedom Accounts as defined in [RSA 194-E](#).
- \*Participating in a home education program as defined in [RSA 193-A](#).
- Private pay as a non-resident student at any public school.

**\*Note:** These options are not the same and thus are listed separately.

The primary difference between the last bullet point listed above and Open Enrollment is that the tuition to attend another public school other than where you reside would become the financial obligation of the district where you reside.

### **Who Pays for Open Enrollment?**

The language in 194-D:5 states, “For an open enrollment school authorized by a receiving school district, the pupil’s sending district shall pay the receiving school district an amount equal to not less than 80 percent of the sending district’s average cost per pupil as determined by the department of education using the most recent available data as reported by the sending district to the department.”

This requires school districts who have not received approval to become open enrollment schools to pay tuition costs for sending resident students who enroll in an open enrollment school even though the local district has not been approved as an open enrollment school district (see [Supreme Court Ruling in Pittsfield Appeal](#)).

Further, the local district is still responsible for the cost associated with special education as well.

## Most Frequently Asked Question

Can you vote for ZERO to receive students for Open Enrollment and ZERO for sending students?

In part yes, but not in whole as presented above. In order to set a limit on sending students a District must operate an Open Enrollment School or Program. Establishing a limit of ZERO to receive does not establish an Open Enrollment School or Program and thus prevents the District from establishing a limit on sending.

### Some Examples

District A - Voted to approve becoming an Open Enrollment receiving district to receive 10 students, and to send 0% to other Open Enrollment schools

District B - Did not vote to be Open Enrollment

District C - Did not vote to be Open Enrollment and currently in an AREA agreement to send their students to District D.

#### Example 1

A family from District B decides to send their child to a school in District A. District B did not include tuition expenses in their budget because they fund and operate a public school in their town.

The cost of tuition in District A is \$20,000. The cost per pupil in District B is also \$20,000. By law, District B would be required to pay District A tuition of not less than \$16,000, even though they did not vote to be Open Enrollment and that they did not budget for it. If the number of students that decided to attend District A was ten (10) the financial responsibility for tuition would jump to not less than \$160,000.

#### Example 2

A family from District C decides to send their child to a school in District A. District C included tuition expenses in their budget consistent with the AREA agreement the District voters approved.

The cost of tuition in District A is \$20,000. The cost per pupil in District C is also \$20,000. Consistent with a [November reaffirmation](#) of a [July decision](#) by the NH State Board of Education, District C is obligated to pay District A tuition of not less than \$16,000, regardless of their AREA agreement and regardless that they did not vote to become Open Enrollment.

Additionally, the tuition to District D as part of the AREA agreement is \$18,000. District C is contractually obligated to pay that amount to District D as part of the agreement, regardless of the fact that the student did not attend school there, thus potentially bringing the financial responsibility of District C to not less than \$34,000 for the one student.

### Example 3

A family in District A decides to send their child to another Open Enrollment school. The tuition cost at that school is \$20,000 and the per pupil cost in District A is also \$20,000.

Because District A voted to become an Open Enrollment school AND to limit the amount of students they would send to 0%, they would not be responsible for the tuition at all.

### Sample Article for Warrant

Note, after consultation with legal counsel, the exact language of the Article for the Warrant may be slightly different than what is presented here at the time of writing.

ARTICLE X. Open Enrollment: Shall the \_\_\_\_\_ School District vote to adopt the provisions of NH RSA Chapter 194-D and become an open enrollment school district under the terms of the RSA, to allow (enter either a number or percent here) students from outside the \_\_\_\_\_ School District to attend (enter grade levels here) at \_\_\_\_\_ School, and to limit the percentage of \_\_\_\_\_ School District students to (enter % here) of the resident student population eligible to seek open enrollment in schools located outside of the District?

To view a version of this information that includes links to many of the sources cited above, please see the February 2026 report found at this web address: <https://www.sau29.org/sau29/departments/superintendents-office>

Nicole Gordon  
Principal

Rich Popovic  
School Board Chair

Robert H. Malay  
Superintendent of Schools

1/9/2026

**NELSON SCHOOL BOARD**

**PUBLIC HEARING ON THE 2026-27  
NELSON SCHOOL DISTRICT BUDGET AND WARRANT**

**January 14, 2026**

**NELSON SCHOOL BOARD  
PUBLIC HEARING  
PROPOSED 2026-27 BUDGET**

| <b>EXPENDITURE ACCOUNTS</b>      | <b>2024-25<br/>ACTUAL</b> | <b>2025-26<br/>BUDGET</b> | <b>2026-27<br/>PROPOSED</b> | <b>\$<br/>CHANGE</b> | <b>%<br/>CHANGE</b> |
|----------------------------------|---------------------------|---------------------------|-----------------------------|----------------------|---------------------|
| <b>1100 REGULAR INSTRUCTION</b>  |                           |                           |                             |                      |                     |
| Salaries - Teachers              | \$419,052                 | \$426,864                 | \$410,859                   | (\$16,005)           | -3.75%              |
| Salaries - Aides                 | \$2,067                   | \$26,859                  | \$28,250                    | \$1,391              | 5.18%               |
| Salaries - Substitutes           | \$25,991                  | \$9,600                   | \$9,600                     | \$0                  | 0.00%               |
| Benefits                         | \$148,776                 | \$184,424                 | \$198,287                   | \$11,873             | 6.44%               |
| Serv Instr                       | \$24,861                  | \$25,000                  | \$5,000                     | (\$20,000)           | -80.00%             |
| Repairs to Equipment             | \$170                     | \$450                     | \$450                       | \$0                  | 0.00%               |
| Conference Mileage               | \$0                       | \$600                     | \$600                       | \$0                  | 0.00%               |
| Conservation Camp                | \$5,179                   | \$7,500                   | \$8,000                     | \$500                | 6.67%               |
| Supplies                         | \$8,518                   | \$12,565                  | \$12,765                    | \$200                | 1.59%               |
| Print Media                      | \$1,429                   | \$6,260                   | \$5,760                     | (\$500)              | -7.99%              |
| Info Access                      | \$2,573                   | \$5,254                   | \$5,254                     | \$0                  | 0.00%               |
| New Equipment                    | \$777                     | \$5,000                   | \$5,000                     | \$0                  | 0.00%               |
| Replacement Equipment            | \$0                       | \$0                       | \$0                         | \$0                  | 0.00%               |
| New Furniture                    | \$1,062                   | \$3,000                   | \$2,000                     | (\$1,000)            | -33.33%             |
| Replacement Furniture            | \$0                       | \$200                     | \$200                       | \$0                  | 0.00%               |
| Dues & Fees                      | \$0                       | \$1,500                   | \$1,500                     | \$0                  | 0.00%               |
| Prof. SVS Reading                | \$0                       | \$0                       | \$22,434                    | \$22,434             | 0.00%               |
| Tuition - KMS                    | \$254,265                 | \$194,311                 | \$161,820                   | (\$32,491)           | -16.72%             |
| Tuition - KHS                    | \$292,625                 | \$285,660                 | \$339,156                   | \$53,496             | 18.73%              |
| <b>TOTAL REGULAR INSTRUCTION</b> | <b>\$1,187,346</b>        | <b>\$1,195,047</b>        | <b>\$1,214,945</b>          | <b>\$19,898</b>      | <b>1.67%</b>        |
| <b>1200 SPECIAL INSTRUCTION</b>  |                           |                           |                             |                      |                     |
| Salaries - Teachers              | \$56,135                  | \$60,471                  | \$69,538                    | \$9,067              | 14.99%              |
| Salaries- Support Staff          | \$79,448                  | \$54,286                  | \$56,496                    | \$2,210              | 4.07%               |
| Benefits                         | \$78,899                  | \$80,799                  | \$88,493                    | \$17,694             | 21.90%              |
| Purchased Services               | \$0                       | \$12,000                  | \$12,000                    | \$0                  | 0.00%               |
| Ele Tuition Other LEA In-State   | \$14,912                  | \$0                       | \$0                         | \$0                  | 0.00%               |
| Elementary-ODD Tuition           | \$0                       | \$40,000                  | \$59,000                    | \$19,000             | 47.50%              |
| Supplies                         | \$312                     | \$600                     | \$600                       | \$0                  | 0.00%               |
| Print Media / Software           | \$0                       | \$0                       | \$0                         | \$0                  | 0.00%               |
| Equipment/Furniture              | \$0                       | \$0                       | \$0                         | \$0                  | 0.00%               |
| Tuition - Preschool              | \$0                       | \$6,000                   | \$10,000                    | \$4,000              | 66.67%              |
| Tuition - KMS                    | \$133,089                 | \$119,382                 | \$211,985                   | \$92,603             | 77.57%              |
| Tuition - KHS                    | \$63,702                  | \$95,553                  | \$111,450                   | \$15,897             | 16.64%              |
| Tuition-High School-ODD          | \$0                       | \$0                       | \$0                         | \$0                  | 0.00%               |
| Bilingual                        | \$0                       | \$0                       | \$0                         | \$0                  | 0.00%               |
| <b>TOTAL SPECIAL INSTRUCTION</b> | <b>\$426,497</b>          | <b>\$469,091</b>          | <b>\$629,562</b>            | <b>\$160,471</b>     | <b>34.21%</b>       |

| EXPENDITURE ACCOUNTS                   | 2024-26<br>ACTUAL | 2026-26<br>BUDGET | 2026-27<br>PROPOSED | \$<br>CHANGE    | %<br>CHANGE    |
|--|-------------------|-------------------|---------------------|-----------------|----------------|
| <b>1400 CO-CURRICULAR ACTIVITIES</b>   |                   |                   |                     |                 |                |
| Salaries/Benefits                      | \$1,609           | \$2,292           | \$2,291             | (\$1)           | -0.04%         |
| Assembly Programs                      | \$385             | \$1,100           | \$1,500             | \$400           | 36.36%         |
| Supplies                               | \$0               | \$0               | \$0                 | \$0             | 0.00%          |
| Awards                                 | \$0               | \$0               | \$0                 | \$0             | 0.00%          |
| Replacement of Equipment               | \$0               | \$0               | \$0                 | \$0             | 0.00%          |
| Student Dues & Fees                    | \$0               | \$0               | \$0                 | \$0             | 0.00%          |
| <b>TOTAL CO CURRICULAR ACTIVS.</b>     | <b>\$1,994</b>    | <b>\$3,392</b>    | <b>\$3,791</b>      | <b>\$399</b>    | <b>11.76%</b>  |
| <b>1430 SUMMER SCHOOL</b>              |                   |                   |                     |                 |                |
| Salaries/Benefits                      | \$5,020           | \$5,513           | \$5,861             | \$348           | 6.31%          |
| <b>TOTAL SUMMER SCHOOL</b>             | <b>\$5,020</b>    | <b>\$5,513</b>    | <b>\$5,861</b>      | <b>\$348</b>    | <b>6.31%</b>   |
| <b>2110 TOTAL ATTENDANCE SERVICES</b>  | <b>\$0</b>        | <b>\$50</b>       | <b>\$50</b>         | <b>\$0</b>      | <b>0.00%</b>   |
| <b>2120 GUIDANCE / SOCIAL SERVICES</b> |                   |                   |                     |                 |                |
| Salary/Benefits                        | \$27,071          | \$28,402          | \$30,628            | \$2,226         | 7.84%          |
| Guidance Consultations                 | \$0               | \$0               | \$0                 | \$0             | 0.00%          |
| Testing Services                       | \$0               | \$455             | \$455               | \$0             | 0.00%          |
| Supplies/Print Media/Equip             | \$0               | \$200             | \$200               | \$0             | 0.00%          |
| Guidance Mileage                       | \$87              | \$200             | \$200               | \$0             | 0.00%          |
| <b>TOTAL GUIDANCE SERVICES</b>         | <b>\$27,158</b>   | <b>\$29,257</b>   | <b>\$31,483</b>     | <b>\$2,226</b>  | <b>7.61%</b>   |
| <b>2130 HEALTH SERVICES</b>            |                   |                   |                     |                 |                |
| Salaries/ Benefits                     | \$0               | \$0               | \$114,825           | \$114,825       | 100.00%        |
| Purchased Services                     | \$37,576          | \$49,810          | \$0                 | (\$49,810)      | 0.00%          |
| Calibration/Repair of Equipment        | \$0               | \$0               | \$0                 | \$0             | 0.00%          |
| Nurse's Supplies                       | \$313             | \$525             | \$525               | \$0             | 0.00%          |
| Nurse Mileage                          | \$342             | \$200             | \$300               | \$100           | 0.00%          |
| Equipment/ Furniture                   | \$0               | \$0               | \$0                 | \$0             | 0.00%          |
| <b>TOTAL HEALTH SERVICES</b>           | <b>\$38,231</b>   | <b>\$50,535</b>   | <b>\$115,650</b>    | <b>\$65,115</b> | <b>128.85%</b> |



| EXPENDITURE ACCOUNTS                   | 2024-25<br>ACTUAL | 2025-26<br>BUDGET | 2026-27<br>PROPOSED | \$<br>CHANGE     | %<br>CHANGE    |
|--|-------------------|-------------------|---------------------|------------------|----------------|
| <b>2140 PSYCHOLOGY SERVICES</b>        |                   |                   |                     |                  |                |
| Salaries/Benefits - Psychologist       | \$0               | \$15,000          | \$15,000            | \$0              | 0.00%          |
| Psychological Counseling               | \$0               | \$0               | \$0                 | \$0              | 0.00%          |
| Supplies                               | \$0               | \$200             | \$200               | \$0              | 0.00%          |
| Psychological Mileage                  | \$255             | \$200             | \$200               | \$0              | 0.00%          |
| New Equipment/ Furniture               | \$0               | \$200             | \$200               | \$0              | 0.00%          |
| <b>TOTAL PSYCHOLOGY SERVICES</b>       | <b>\$255</b>      | <b>\$15,600</b>   | <b>\$15,600</b>     | <b>\$0</b>       | <b>0.00%</b>   |
| <b>2150 SPEECH SERVICES</b>            |                   |                   |                     |                  |                |
| Salaries/Benefits - Speech Pathologist | \$14,917          | \$30,676          | \$40,879            | \$10,203         | 33.28%         |
| Summer/ Contracted Speech              | \$11,128          | \$17,000          | \$10,000            | (\$7,000)        | -41.18%        |
| Mileage                                | \$0               | \$100             | \$100               | \$0              | 0.00%          |
| Supplies/Ref Mat'l's/Software          | \$0               | \$100             | \$100               | \$0              | 0.00%          |
| Furniture/ Equipment                   | \$0               | \$0               | \$0                 | \$0              | 0.00%          |
| <b>TOTAL SPEECH SERVICES</b>           | <b>\$26,045</b>   | <b>\$47,876</b>   | <b>\$51,079</b>     | <b>\$3,203</b>   | <b>6.69%</b>   |
| <b>2160 OT/PT SERVICES</b>             |                   |                   |                     |                  |                |
| Physical Therapy Services              | \$0               | \$0               | \$0                 | \$0              | 0.00%          |
| Salaries/Benefits- Occupational Therap | \$0               | \$22,696          | \$0                 | (\$22,696)       | -100.00%       |
| Purchased OT Services                  | \$8,669           | \$5,000           | \$20,000            | \$15,000         | 300.00%        |
| OT Mileage                             | \$0               | \$150             | \$150               | \$0              | 0.00%          |
| Supplies & Equipment                   | \$0               | \$100             | \$100               | \$0              | 0.00%          |
| <b>TOTAL OT/PT SERVICES</b>            | <b>\$8,669</b>    | <b>\$27,946</b>   | <b>\$20,250</b>     | <b>(\$7,696)</b> | <b>-27.54%</b> |
| <b>2210 STAFF DEVELOPMENT</b>          |                   |                   |                     |                  |                |
| Continuum Salaries/Benefits            | \$3,037           | \$9,550           | \$9,545             | (\$5)            | -0.05%         |
| CEA Course Reimbursement               | \$0               | \$2,200           | \$2,200             | \$0              | 0.00%          |
| Management Development                 | \$480             | \$500             | \$130               | (\$370)          | -74.00%        |
| Staff Development                      | \$429             | \$4,500           | \$2,500             | (\$2,000)        | -44.44%        |
| Travel Reimbursement                   | \$266             | \$600             | \$600               | \$0              | 0.00%          |
| Supplies/Reference Materials           | \$30              | \$400             | \$1,900             | \$1,500          | 375.00%        |
| <b>TOTAL STAFF DEVELOPMENT</b>         | <b>\$4,242</b>    | <b>\$17,750</b>   | <b>\$16,875</b>     | <b>(\$875)</b>   | <b>-4.93%</b>  |

| EXPENDITURE ACCOUNTS                 | 2024-25<br>ACTUAL | 2025-26<br>BUDGET | 2026-27<br>PROPOSED | \$<br>CHANGE    | %<br>CHANGE   |
|--------------------------------------|-------------------|-------------------|---------------------|-----------------|---------------|
| <b>2220 LIBRARY SERVICES</b>         |                   |                   |                     |                 |               |
| Salaries/Benefits - Media Generalist | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| Repairs to Equipment                 | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| Supplies                             | \$0               | \$50              | \$50                | \$0             | 0.00%         |
| Print Media                          | \$0               | \$350             | \$350               | \$0             | 0.00%         |
| Info Access                          | \$0               | \$100             | \$100               | \$0             | 0.00%         |
| Professional Dues                    | \$240             | \$0               | \$0                 | \$0             | 0.00%         |
| <b>TOTAL LIBRARY SERVICES</b>        | <b>\$240</b>      | <b>\$500</b>      | <b>\$500</b>        | <b>\$0</b>      | <b>0.00%</b>  |
| <b>2290 CONSULTATION</b>             |                   |                   |                     |                 |               |
| Sped Program Consultation            | \$338             | \$5,000           | \$5,000             | \$0             | 0.00%         |
| <b>TOTAL STAFF SPED SUPPORT</b>      | <b>\$338</b>      | <b>\$5,000</b>    | <b>\$5,000</b>      | <b>\$0</b>      | <b>0.00%</b>  |
| <b>2310 SCHOOL BOARD SERVICES</b>    |                   |                   |                     |                 |               |
| Board Member Salaries                | \$600             | \$600             | \$600               | \$0             | 0.00%         |
| Stenographer                         | \$923             | \$1,100           | \$1,100             | \$0             | 0.00%         |
| Benefits (FICA / WC)                 | \$123             | \$137             | \$136               | (\$1)           | -0.73%        |
| Advertising                          | \$241             | \$300             | \$300               | \$0             | 0.00%         |
| School Board/Treasurer Expenses      | \$2,018           | \$600             | \$1,200             | \$600           | 100.00%       |
| SB Expenses-District Meeting         | \$24              | \$100             | \$100               | \$0             | 0.00%         |
| District Clerk                       | \$200             | \$200             | \$200               | \$0             | 0.00%         |
| District Treasurer Sal & Ben         | \$1,891           | \$2,162           | \$2,700             | \$538           | 24.88%        |
| Legal Fees-Negotiations              | \$641             | \$1,000           | \$1,000             | \$0             | 0.00%         |
| Audit Services                       | \$7,300           | \$8,300           | \$10,200            | \$800           | 9.68%         |
| Legal Services                       | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| District Moderator                   | \$100             | \$100             | \$100               | \$0             | 0.00%         |
| <b>TOTAL BOARD SERVICES</b>          | <b>\$14,061</b>   | <b>\$16,599</b>   | <b>\$17,636</b>     | <b>\$2,037</b>  | <b>13.06%</b> |
| <b>TOTAL SAU #29 SERVICES</b>        | <b>\$111,191</b>  | <b>\$111,726</b>  | <b>\$125,436</b>    | <b>\$13,710</b> | <b>12.27%</b> |

| EXPENDITURE ACCOUNTS                  | 2024-25<br>ACTUAL | 2025-26<br>BUDGET | 2026-27<br>PROPOSED | \$<br>CHANGE    | %<br>CHANGE   |
|---------------------------------------|-------------------|-------------------|---------------------|-----------------|---------------|
| <b>2410 SCHOOL ADMINISTRATION</b>     |                   |                   |                     |                 |               |
| Salaries - Principal                  | \$87,344          | \$89,964          | \$92,663            | \$2,699         | 3.00%         |
| Salaries - Receptionist               | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| Salaries - Admin. Asst.               | \$42,614          | \$40,137          | \$41,341            | \$1,204         | 1.31%         |
| Benefits                              | \$86,580          | \$91,714          | \$98,020            | \$7,306         | 7.97%         |
| Copier Contract                       | \$1,753           | \$3,000           | \$2,900             | (\$100)         | -3.33%        |
| Telephone/Internet                    | \$11,302          | \$13,000          | \$11,500            | (\$1,500)       | -11.54%       |
| Postage                               | \$259             | \$400             | \$300               | (\$100)         | -25.00%       |
| Printing                              | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| Travel Reimbursement                  | \$432             | \$800             | \$500               | (\$100)         | -16.67%       |
| Office Supplies                       | \$463             | \$1,255           | \$1,255             | \$0             | 0.00%         |
| Info Access / Software                | \$2,623           | \$7,630           | \$7,630             | \$0             | 0.00%         |
| Equipment/ Furniture                  | \$67              | \$700             | \$700               | \$0             | 0.00%         |
| Professional Dues                     | \$0               | \$560             | \$560               | \$0             | 0.00%         |
| <b>TOTAL ADMINISTRATION</b>           | <b>\$233,437</b>  | <b>\$248,960</b>  | <b>\$258,369</b>    | <b>\$9,409</b>  | <b>3.78%</b>  |
| <b>2600 SCHOOL MAINTENANCE</b>        |                   |                   |                     |                 |               |
| Salaries- Custodian                   | \$49,510          | \$41,454          | \$42,503            | \$1,049         | 2.53%         |
| Salaries- Summer/Substitutes          | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| Benefits                              | \$5,568           | \$5,054           | \$5,056             | \$2             | 0.04%         |
| Rubbish Removal                       | \$4,641           | \$4,500           | \$5,700             | \$1,200         | 26.67%        |
| Maintenance Services                  | \$24,436          | \$20,850          | \$22,310            | \$1,460         | 7.00%         |
| Building Repair and Facility Projects | \$17,086          | \$15,000          | \$15,000            | \$0             | 0.00%         |
| Insurance                             | \$4,613           | \$5,240           | \$5,640             | \$400           | 7.63%         |
| Custodial Supplies                    | \$3,704           | \$5,000           | \$5,000             | \$0             | 0.00%         |
| Building Materials                    | \$782             | \$600             | \$800               | \$0             | 0.00%         |
| Electricity                           | \$16,008          | \$15,000          | \$17,500            | \$2,500         | 16.67%        |
| Propane                               | \$5,607           | \$10,000          | \$9,500             | (\$500)         | -5.00%        |
| Equipment                             | \$805             | \$2,500           | \$2,500             | \$0             | 0.00%         |
| <b>TOTAL MAINTENANCE</b>              | <b>\$132,740</b>  | <b>\$125,198</b>  | <b>\$131,309</b>    | <b>\$6,111</b>  | <b>4.88%</b>  |
| <b>2700 PUPIL TRANSPORTATION</b>      |                   |                   |                     |                 |               |
| Regular Elementary                    | \$57,885          | \$76,400          | \$46,664            | (\$29,736)      | -38.92%       |
| Regular Middle School                 | \$32,812          | \$45,840          | \$47,123            | \$1,283         | 2.80%         |
| Regular High School                   | \$44,843          | \$30,580          | \$69,086            | \$38,506        | 126.07%       |
| Special Education-Elementary          | \$2,356           | \$1,000           | \$7,500             | \$6,500         | 650.00%       |
| Special Education - Middle School     | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| Special Education-High School         | \$0               | \$1,000           | \$1,000             | \$0             | 0.00%         |
| Feeder Routes                         | \$0               | \$0               | \$0                 | \$0             | 0.00%         |
| Field Trips                           | \$3,661           | \$10,000          | \$10,000            | \$0             | 0.00%         |
| <b>TOTAL PUPIL TRANSPORTATION</b>     | <b>\$141,557</b>  | <b>\$164,800</b>  | <b>\$181,373</b>    | <b>\$16,573</b> | <b>10.06%</b> |

| EXPENDITURE ACCOUNTS                          | 2024-25<br>ACTUAL  | 2025-26<br>BUDGET  | 2026-27<br>PROPOSED | \$<br>CHANGE      | %<br>CHANGE    |
|---|--------------------|--------------------|---------------------|-------------------|----------------|
| <b>2830 STAFF SERVICES</b>                    |                    |                    |                     |                   |                |
| Unemployment Compensation                     | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| Fingerprinting/Staff physicals                | \$403              | \$1,000            | \$1,000             | \$0               | 0.00%          |
| <b>TOTAL STAFF SERVICES</b>                   | <b>\$403</b>       | <b>\$1,000</b>     | <b>\$1,000</b>      | <b>\$0</b>        | <b>0.00%</b>   |
| <b>2840 INFORMATION TECH</b>                  |                    |                    |                     |                   |                |
| Salaries/Benefits- Web Administrator          | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| Repairs and Maintenance                       | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| Lease Agreements                              | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| Supplies                                      | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| Software                                      | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| Equipment                                     | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| <b>TOTAL INFO TECHNOLOGY</b>                  | <b>\$0</b>         | <b>\$0</b>         | <b>\$0</b>          | <b>\$0</b>        | <b>0.00%</b>   |
| <b>4300 ENGINEERING</b>                       |                    |                    |                     |                   |                |
| Architect Study                               | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| <b>TOTAL ENG. SERVICES</b>                    | <b>\$0</b>         | <b>\$0</b>         | <b>\$0</b>          | <b>\$0</b>        | <b>0.00%</b>   |
| <b>5110 Principal / 5120 Interest Payment</b> |                    |                    |                     |                   |                |
| Principal                                     | \$85,000           | \$85,000           | \$85,000            | \$0               | 0.00%          |
| Interest                                      | \$15,173           | \$10,838           | \$6,503             | (\$4,335)         | -40.00%        |
| <b>TOTAL BLD IMPROV SVS</b>                   | <b>\$100,173</b>   | <b>\$95,838</b>    | <b>\$91,503</b>     | <b>(\$4,335)</b>  | <b>-4.52%</b>  |
| <b>5220 TRANSFERS</b>                         |                    |                    |                     |                   |                |
| School Lunch                                  | \$15,324           | \$15,000           | \$15,000            | \$0               | 0.00%          |
| Federal Projects                              | \$0                | \$75,000           | \$75,000            | \$0               | 0.00%          |
| Capital Projects                              | \$0                | \$0                | \$0                 | \$0               | 0.00%          |
| Capital Reserve                               | \$25,000           | \$10,000           | \$0                 | (\$10,000)        | 0.00%          |
| Expendable Trust                              | \$10,000           | \$15,000           | \$0                 | (\$15,000)        | 0.00%          |
| <b>TOTAL TRANSFERS</b>                        | <b>\$50,324</b>    | <b>\$115,000</b>   | <b>\$90,000</b>     | <b>(\$25,000)</b> | <b>-21.74%</b> |
| <b>GRAND TOTALS</b>                           | <b>\$2,507,920</b> | <b>\$2,745,678</b> | <b>\$3,007,272</b>  | <b>\$261,594</b>  | <b>9.53%</b>   |

| TRUST FUND BALANCES                       |           |          | NET    |           |
|---|-----------|----------|--------|-----------|
| ESTIMATED CAPITAL RESERVE (July 1, 2024)  | \$147,196 | ESTIMATE | Jan-25 | \$172,196 |
| ESTIMATED EXPENDABLE TRUST (July 1, 2024) | \$245,098 |          |        | \$255,098 |

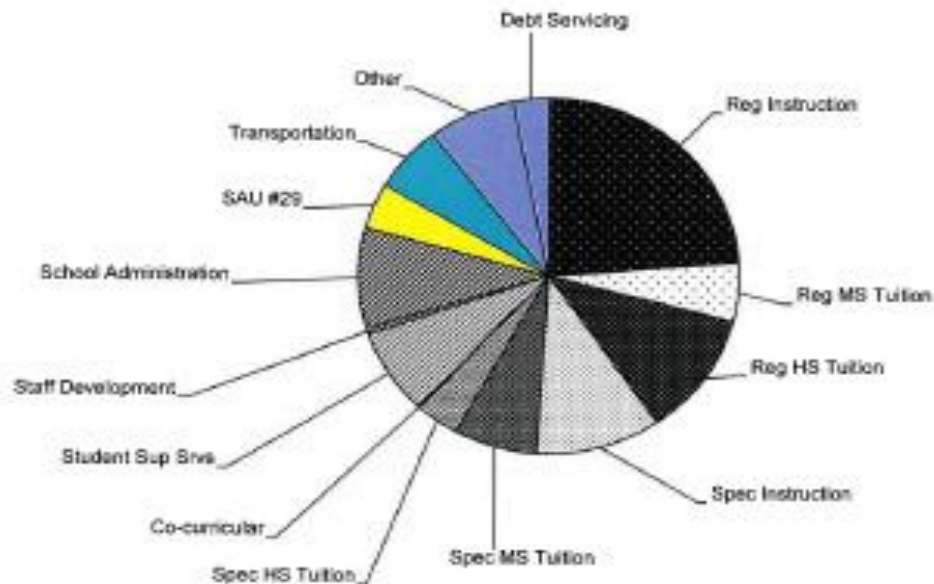
**NELSON SCHOOL BOARD  
ESTIMATED REVENUES**

| REVENUE ACCOUNTS                                       | 2024-25<br>ACTUAL  | 2025-26<br>BUDGET  | 2026-27<br>PROPOSED | \$<br>CHANGE     | %<br>CHANGE  |
|--|--------------------|--------------------|---------------------|------------------|--------------|
| Unreserved Fund Balance                                | \$0                | \$25,000           | \$0                 | (\$25,000)       | 100.00%      |
| Local Property Tax                                     | \$1,288,024        | \$1,396,743        | \$1,576,744         | \$174,001        | 12.46%       |
| Interest   | \$10,033           | \$10,000           | \$10,000            | \$0              | 0.00%        |
| Lunch - Local Sales                                    | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| Tuition  | \$766,959          | \$836,832          | \$895,564           | \$40,732         | 5.02%        |
| Shared Position (OT)                                   | \$30,887           | \$39,800           | \$101,463           | \$61,663         | 154.93%      |
| Other Local  | \$4,469            | \$3,488            | \$3,488             | \$0              | 0.00%        |
| N.H. Adequacy Aid                                      | \$148,888          | \$190,788          | \$134,573           | (\$16,215)       | -10.75%      |
| N.H. Property Tax                                      | \$187,073          | \$195,584          | \$226,343           | \$30,759         | 15.73%       |
| N.H. Building Aid                                      | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| N.H. Kindergarten Aid                                  | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| N.H. Catastrophic Aid                                  | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| N.H. Lunch Aid   | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| Medicaid Reimbursement                                 | \$735              | \$100              | \$100               | \$0              | 0.00%        |
| Federal Projects                                       | \$0                | \$75,000           | \$75,000            | \$0              | 0.00%        |
| Lunch - Federal  | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| Transfer from Expendable Trust                         | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| Transfer from Capital Reserve                          | \$0                | \$0                | \$0                 | \$0              | 0.00%        |
| Transfer to Capital Reserve                            | \$0                | \$15,000           | \$0                 | (\$15,000)       | -100.00%     |
| Transfer to Expendable Trust                           | \$0                | \$10,000           | \$0                 | (\$10,000)       | -100.00%     |
| <b>TOTALS</b>  | <b>\$2,457,148</b> | <b>\$2,758,335</b> | <b>\$3,007,275</b>  | <b>\$248,940</b> | <b>9.03%</b> |
| Budget Increase  |                    |                    | \$248,940           | 9.03%            |              |
| State Property Tax Increase                            |                    |                    | \$204,700           | 12.86%           |              |
| School Prop. Tax Rate Increase                         |                    |                    | \$1,2217            |                  |              |
| School Tax Change on \$350,000 property                |                    |                    | \$427.61            |                  |              |
| Additional Warrant Articles:                           |                    |                    | Total               | Additional Tax   |              |
| Article 03 SPED/Tuition Fund Deposit                   |                    |                    | \$15,000            | \$15,000         |              |
| Article 04 Capital Reserve Deposit                     |                    |                    | \$10,000            | \$10,000         |              |
| School Property Tax Increase with all Warrant Articles |                    | \$1,3703           | 14.43%              |                  |              |
| Budget Increase if all warrant articles pass           |                    | \$273,940          | 9.93%               |                  |              |

**NELSON SCHOOL BOARD  
PROPOSED BUDGETED EXPENSES FOR 2025-26**

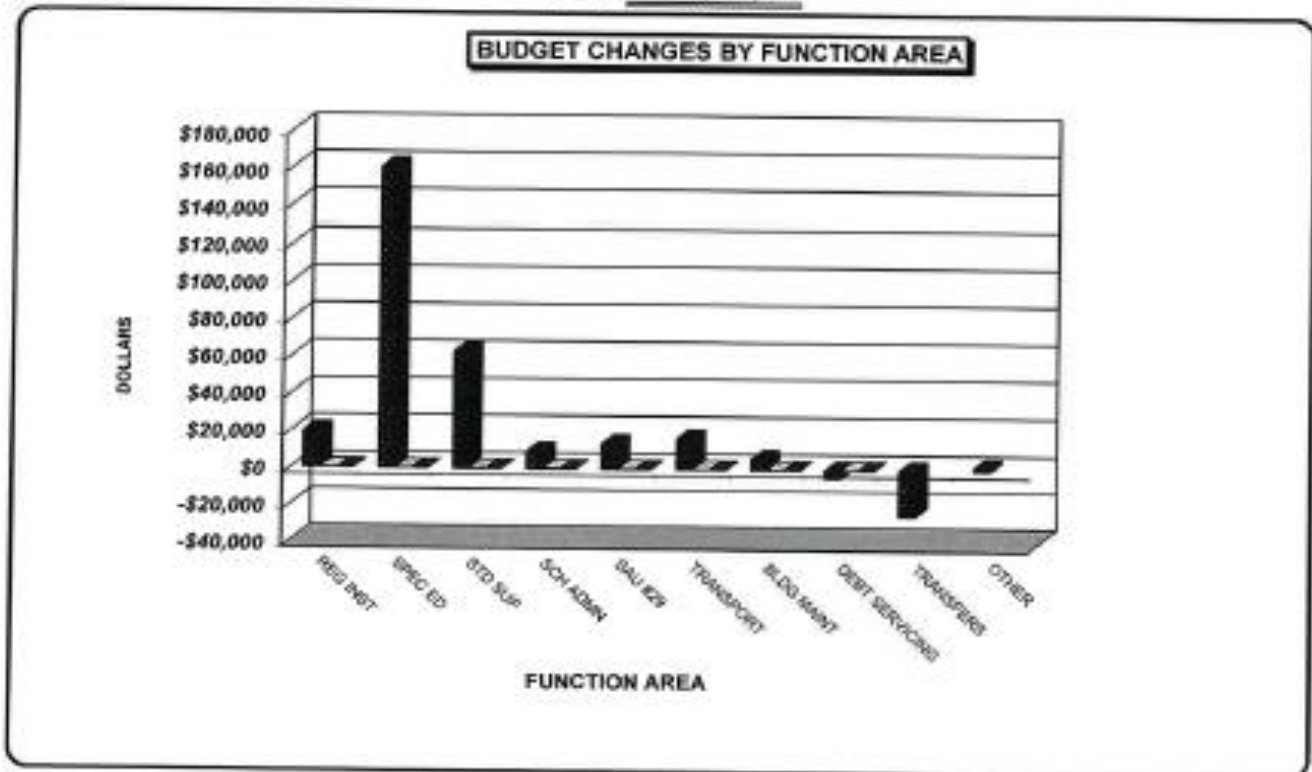
| FUNCTION AREA                                | DOLLARS            | PERCENT        |
|--|--------------------|----------------|
| REGULAR INSTRUCTION                          | \$713,969          | 23.74%         |
| REGULAR MIDDLE SCHOOL TUITIONS               | \$161,820          | 5.38%          |
| REGULAR HIGH SCHOOL TUITIONS                 | \$338,156          | 11.28%         |
| SPECIAL INSTRUCTION (includes summer school) | \$316,988          | 10.54%         |
| SPECIAL MIDDLE SCHOOL TUITIONS               | \$211,985          | 7.05%          |
| SPECIAL HIGH SCHOOL TUITIONS                 | \$111,450          | 3.71%          |
| CO-CURRICULAR                                | \$3,791            | 0.13%          |
| STUDENT SUPPORT SERVICES                     | \$234,612          | 7.80%          |
| STAFF DEVELOPMENT                            | \$16,875           | 0.56%          |
| SCHOOL ADMINISTRATION                        | \$276,005          | 9.18%          |
| SAU # 29                                     | \$125,436          | 4.17%          |
| PUPIL TRANSPORTATION                         | \$181,373          | 6.03%          |
| OTHER (MAINTENANCE/TRANSFERS)                | \$222,309          | 7.39%          |
| DEBT SERVICING                               | \$91,503           | 3.04%          |
| <b>TOTAL</b>                                 | <b>\$3,007,272</b> | <b>100.00%</b> |

**PERCENT OF EXPENSE BUDGET BY FUNCTION AREA**



**NELSON SCHOOL DISTRICT  
CHANGES BY FUNCTION 2025-26**

|                          | Change from 2024-25 Budget to 2025-26 Budget |         |
|--------------------------|--|---------|
|                          | DOLLARS                                      | PERCENT |
| REGULAR INSTRUCTION      | \$19,898                                     | 1.67%   |
| SPECIAL EDUCATION        | \$160,471                                    | 33.85%  |
| STUDENT SUPPORT SERVICES | \$62,848                                     | 49.24%  |
| SCHOOL ADMINISTRATION    | \$9,409                                      | 3.78%   |
| SAU # 29                 | \$13,710                                     | 12.27%  |
| PUPIL TRANSPORTATION     | \$16,573                                     | 10.06%  |
| BUILDING MAINTENANCE     | \$6,111                                      | 4.88%   |
| DEBT SERVICING           | -\$4,335                                     | -4.52%  |
| TRANSFERS (Tax Neutral)  | -\$25,000                                    | -21.74% |
| OTHER                    | \$1,909                                      | 4.19%   |
| <b>TOTAL</b>             | <b>\$261,584</b>                             |         |

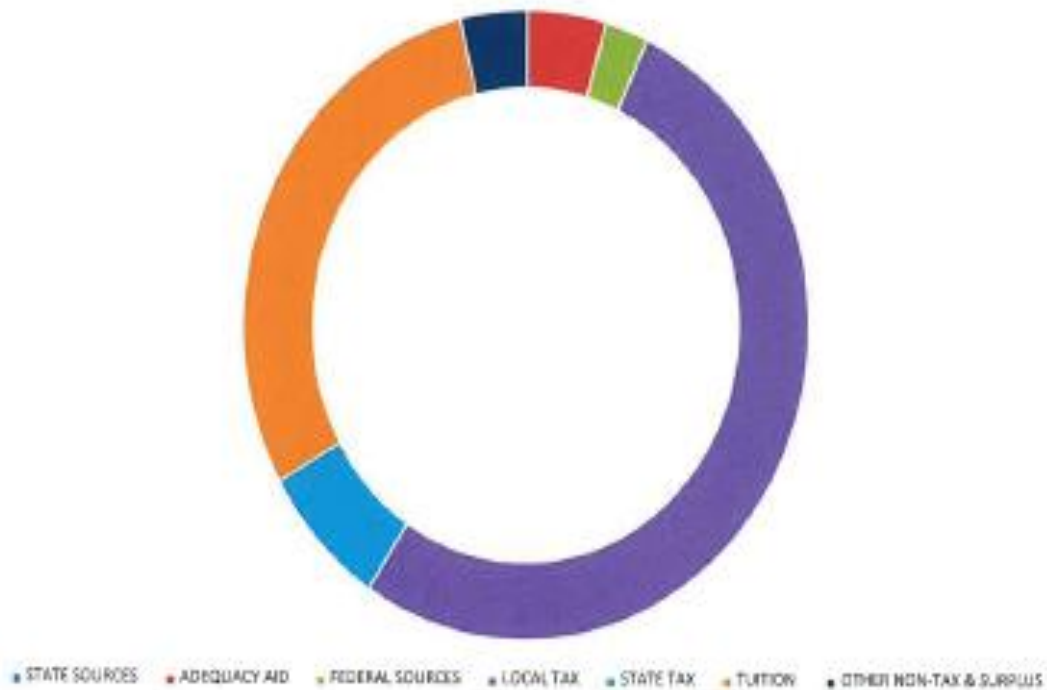




**NELSON SCHOOL DISTRICT  
BUDGETED REVENUE FOR 2025-26**

|                         | <b>DOLLARS</b>     | <b>PERCENT</b> |
|-------------------------|--------------------|----------------|
| STATE SOURCES           | \$100              | 0.00%          |
| ADEQUACY AID            | \$134,573          | 4.47%          |
| FEDERAL SOURCES         | \$75,000           | 2.49%          |
| LOCAL TAX               | \$1,570,744        | 52.23%         |
| STATE TAX               | \$226,343          | 7.53%          |
| TUITION                 | \$885,564          | 29.45%         |
| OTHER NON-TAX & SURPLUS | \$114,951          | 3.82%          |
| <b>TOTALS</b>           | <b>\$3,007,275</b> | <b>100.00%</b> |

Revenue by Source



**NELSON SCHOOL DISTRICT  
SUPPLEMENTAL INFORMATION**

|  |            | <b>2025-26</b>        | <b>2026-27</b>        | <b>\$ Change</b>      | <b>% Change</b>         |
|--|------------|-----------------------|-----------------------|-----------------------|-------------------------|
| Regular Education                        |            | <b>\$</b>             | <b>\$</b>             |                       |                         |
|  | KHS (AREA) | 17,679                | 18,842                | 1,163                 | 6.58%                   |
|  | KMS (AREA) | 15,214                | 16,182                | 968                   | 6.36%                   |
|  | Ele        | 18,682                | 21,398                | 2,716                 | 14.54%                  |
| Special Education                        |            |                       |                       |                       |                         |
|  | KHS (AREA) | 32,630                | 37,150                | 4,520                 | 13.85%                  |
|  | KMS (AREA) | 41,481                | 42,397                | 916                   | 2.21%                   |
|  | Ele        | 59,014                | 55,781                | -3,233                | -5.48%                  |
|  | Pre K      | 59,014                | 55,781                | -3,233                | -5.48%                  |
| <b>Per pupil elementary school costs</b> |            | <b><u>2024-25</u></b> | <b><u>2023-24</u></b> | <b><u>2022-23</u></b> | <b><u>2021-2022</u></b> |
| Marlborough                              |            | 24,942                | 24,212                | 23,891                | 23,865                  |
| Harrisville                              |            | 36,961                | 33,932                | 28,371                | 27,984                  |
| Marlow                                   |            | 24,422                | 19,626                | 20,463                | 20,382                  |
| Chesterfield                             |            | 23,687                | 24,143                | 21,838                | 20,635                  |
| Keene (ele.)                             |            | 23,640                | 22,876                | 20,752                | 20,158                  |
| Westmoreland                             |            | 22,219                | 21,827                | 22,859                | 22,945                  |
| <b>Nelson</b>                            |            | <b>26,634</b>         | <b>26,032</b>         | <b>24,409</b>         | <b>22,707</b>           |

**NELSON SCHOOL DISTRICT**  
**DETAIL OF ACTUAL EXPENDITURES**  
**SUPPLEMENTAL INFORMATION REQUIRED PER RSA 32:11-a**

|                                    | 2023-24<br>ACTUAL | 2024-25<br>ACTUAL |
|------------------------------------|-------------------|-------------------|
| REVENUE                            |                   |                   |
| State Adequacy Aid for Special Ed. | \$33,976          | \$27,068          |
| IDEA Entitlement Grant             | \$13,849          | \$13,321          |
| Medicaid Reim.                     | \$0               | \$736             |
| Catastrophic Aid                   | \$0               | \$0               |
| Tuition                            | \$130,141         | \$228,050         |
| TOTAL REVENUE                      | \$177,965         | \$269,175         |
| EXPENSE                            |                   |                   |
| Instruction                        | \$389,596         | \$433,650         |
| Services                           | \$11,968          | \$38,743          |
| Transportation                     | \$1,357           | \$2,356           |
| TOTAL EXPENSES                     | \$402,921         | \$474,749         |
| NET COST                           | \$224,956         | \$205,574         |

STATE OF NEW HAMPSHIRE

SCHOOL WARRANT

To the inhabitants of the school district in the Town of Nelson qualified to vote in District affairs:

You are hereby notified to meet at the Nelson Town Hall in said District on the 10th day of March, 2026, at 11:00 am in the morning to bring in your votes for the election of school district officers. The polls will open not later than 11:00 am and will remain open for not less than eight hours.

ARTICLE 1: To choose all necessary school district officers:

One School Board Member for three-year term

Given under our hands at said Nelson, this 14 day of January, 2026.

NELSON SCHOOL BOARD

Reda Gey

Susan Peery

John M.

Reda Gey

Susan Peery

John M.

A True Copy Attest:





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**Article 01    Hear Reports**

To hear the reports of agents, auditors, committees or officers chosen, and pass any vote relating thereto.

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**Article 02    Operating Budget**

To see if the district will vote to raise and appropriate the amount of \$3,007,725 for the support of schools, for the payment of salaries for the school district officials and agents, and for the payment for the statutory obligations of the district. This article does not include appropriations contained in special or individual articles addressed separately. (Majority vote required)

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**Article 03    Open Enrollment**

Open Enrollment: Shall the Nelson School District vote to adopt the provisions of NH RSA Chapter 194-D and become an open enrollment school district under the terms of the RSA, to allow five (5) students from outside the Nelson School District to attend grades K-5 at Nelson School, and to limit the percentage of Nelson School District students to 0.0% of the resident student population eligible to seek open enrollment in schools located outside of the District?

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**Article 04    Special Education and Tuition Trust Fund**

To see if the school district will vote to raise and appropriate the sum of \$15,000 to be added to the previously established Special Education/Middle and High School Tuition Expendable Trust Fund established by the voters on March 5, 1999, for the purpose of paying future year unanticipated special education/ and or middle and high school tuition's. This sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation. The Board recommends this article. (Majority vote required)

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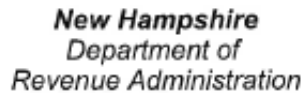
**Article 05    Capital Reserve Fund**

To see if the school district will vote to raise and appropriate the sum of \$10,000 to be added to the Capital Reserve Fund established by the voters of the District at the March, 1972, District Meeting for the purpose of construction/ reconstruction of buildings and/or purchase of equipment, and/or the acquisition of land for school purposes previously established. This sum to come from June 30 fund balance available for transfer on July 1. No amount to be raised from taxation. The Boards recommends this article. (Majority vote required)

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**Article 06    Closing Article**

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



2026  
MS-26

### Proposed Budget

## Nelson Local School

Appropriations and Estimates of Revenue for the Fiscal Year from:  
July 1, 2026 to June 30, 2027

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

This form was posted with the warrant on: \_\_\_\_\_

### SCHOOL BOARD 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.

[illegible]

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

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

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





**New Hampshire**  
Department of  
Revenue Administration

**2026**  
**MS-26**

**Appropriations**

| Account                                    | Purpose  | Article | Expenditures for<br>period ending<br>6/30/2025 | Appropriations<br>for period ending<br>6/30/2026 | Appropriations for<br>period ending<br>6/30/2027<br>(Recommended) | Appropriations for<br>period ending<br>6/30/2027<br>(Not Recommended) |
|--|--|---------|--|--|---|---|
| <b>Instruction</b>                         |  |         |  |  |   |   |
| 1100-1199                                  | Regular Programs                               | 02      | \$1,187,344                                    | \$1,195,047                                      | \$1,214,945   | \$0   |
| 1200-1299                                  | Special Programs                               | 02      | \$426,497                                      | \$469,091  | \$629,562   | \$0   |
| 1300-1399                                  | Vocational Programs                            |         | \$0  | \$0  | \$0   | \$0   |
| 1400-1499                                  | Other Programs                                 | 02      | \$7,013  | \$8,905  | \$9,652   | \$0   |
| 1500-1599                                  | Non-Public Programs                            | 02      | \$0  | \$0  | \$0   | \$0   |
| 1600-1699                                  | Adult/Continuing Education Programs            |         | \$0  | \$0  | \$0   | \$0   |
| 1700-1799                                  | Community/Junior College Education<br>Programs |         | \$0  | \$0  | \$0   | \$0   |
| 1800-1899                                  | Community Service Programs                     |         | \$0  | \$0  | \$0   | \$0   |
| <b>Instruction Subtotal</b>                |  |         | <b>\$1,620,854</b>                             | <b>\$1,673,043</b>                               | <b>\$1,854,159</b>  | <b>\$0</b>  |
| <b>Support Services</b>                    |  |         |  |  |   |   |
| 2000-2199                                  | Student Support Services                       | 02      | \$98,357                                       | \$171,264  | \$234,112   | \$0   |
| 2200-2299                                  | Instructional Staff Services                   | 02      | \$4,819  | \$23,250   | \$22,375  | \$0   |
| <b>Support Services Subtotal</b>           |  |         | <b>\$103,176</b>                               | <b>\$194,514</b>                                 | <b>\$256,487</b>  | <b>\$0</b>  |
| <b>General Administration</b>              |  |         |  |  |   |   |
| 2310 (840)                                 | School Board Contingency                       |         | \$0  | \$0  | \$0   | \$0   |
| 2310-2319                                  | Other School Board                             | 02      | \$14,060                                       | \$15,599   | \$17,636  | \$0   |
| <b>General Administration Subtotal</b>     |  |         | <b>\$14,060</b>                                | <b>\$15,599</b>                                  | <b>\$17,636</b>   | <b>\$0</b>  |
| <b>Executive Administration</b>            |  |         |  |  |   |   |
| 2320 (310)                                 | SAU Management Services                        | 02      | \$111,191                                      | \$111,726  | \$125,436   | \$0   |
| 2320-2399                                  | All Other Administration                       |         | \$0  | \$0  | \$0   | \$0   |
| 2400-2499                                  | School Administration Service                  | 02      | \$233,436                                      | \$248,960  | \$256,369   | \$0   |
| 2500-2599                                  | Business                                       |         | \$0  | \$0  | \$0   | \$0   |
| 2600-2699                                  | Plant Operations and Maintenance               | 02      | \$132,740                                      | \$125,198  | \$131,309   | \$0   |
| 2700-2799                                  | Student Transportation                         | 02      | \$141,557                                      | \$164,800  | \$181,376   | \$0   |
| 2800-2999                                  | Support Service, Central and Other             | 02      | \$403  | \$1,000  | \$1,000   | \$0   |
| <b>Executive Administration Subtotal</b>   |  |         | <b>\$619,327</b>                               | <b>\$651,684</b>                                 | <b>\$697,490</b>  | <b>\$0</b>  |
| <b>Non-Instructional Services</b>          |  |         |  |  |   |   |
| 3100                                       | Food Service Operations                        |         | \$0  | \$0  | \$0   | \$0   |
| 3200                                       | Enterprise Operations                          |         | \$0  | \$0  | \$0   | \$0   |
| <b>Non-Instructional Services Subtotal</b> |  |         | <b>\$0</b>                                     | <b>\$0</b>                                       | <b>\$0</b>  | <b>\$0</b>  |



### Appropriations

| Account   | Purpose  | Article | Expenditures for<br>period ending<br>6/30/2025 | Appropriations<br>for period ending<br>6/30/2026 | Appropriations for<br>period ending<br>6/30/2027<br>(Recommended) | Appropriations for<br>period ending<br>6/30/2027<br>(Not Recommended) |
|---|--|---------|--|--|---|---|
| <b>Facilities Acquisition and Construction</b>          |  |         |  |  |   |   |
| 4100  | Site Acquisition                                 |         | \$0  | \$0  | \$0   | \$0   |
| 4200  | Site Improvement                                 |         | \$0  | \$0  | \$0   | \$0   |
| 4300  | Architectural/Engineering                        |         | \$0  | \$0  | \$0   | \$0   |
| 4400  | Educational Specification Development            |         | \$0  | \$0  | \$0   | \$0   |
| 4500  | Building Acquisition/Construction                |         | \$0  | \$0  | \$0   | \$0   |
| 4600  | Building Improvement Services                    |         | \$0  | \$0  | \$0   | \$0   |
| 4900  | Other Facilities Acquisition and<br>Construction |         | \$0  | \$0  | \$0   | \$0   |
| <b>Facilities Acquisition and Construction Subtotal</b> |  |         | <b>\$0</b>                                     | <b>\$0</b>                                       | <b>\$0</b>  | <b>\$0</b>  |
| <b>Other Outlays</b>                                    |  |         |  |  |   |   |
| 5110  | Debt Service - Principal                         | 02      | \$85,000                                       | \$85,000   | \$85,000  | \$0   |
| 5120  | Debt Service - Interest                          | 02      | \$15,173                                       | \$10,838   | \$6,503   | \$0   |
| <b>Other Outlays Subtotal</b>                           |  |         | <b>\$100,173</b>                               | <b>\$95,838</b>                                  | <b>\$91,503</b>   | <b>\$0</b>  |
| <b>Fund Transfers</b>                                   |  |         |  |  |   |   |
| 5220-5221   | To Food Service                                  | 02      | \$0  | \$15,000   | \$15,000  | \$0   |
| 5222-5229   | To Other Special Revenue                         | 02      | \$0  | \$75,000   | \$75,000  | \$0   |
| 5230-5239   | To Capital Projects                              |         | \$0  | \$0  | \$0   | \$0   |
| 5254  | To Agency Funds                                  |         | \$0  | \$0  | \$0   | \$0   |
| 5310  | To Charter Schools                               |         | \$0  | \$0  | \$0   | \$0   |
| 5390  | To Other Agencies                                |         | \$0  | \$0  | \$0   | \$0   |
| 9990  | Supplemental Appropriation                       |         | \$0  | \$0  | \$0   | \$0   |
| 9992  | Deficit Appropriation                            |         | \$0  | \$0  | \$0   | \$0   |
| <b>Fund Transfers Subtotal</b>                          |  |         | <b>\$0</b>                                     | <b>\$90,000</b>                                  | <b>\$90,000</b>   | <b>\$0</b>  |
| <b>Total Operating Budget Appropriations</b>            |  |         |  |  | <b>\$3,007,275</b>  | <b>\$0</b>  |



Special Warrant Articles

| Account  | Purpose                              | Article | Appropriations for                          | Appropriations for                              |
|--|--------------------------------------|---------|---|---|
|  |                                      |         | period ending<br>6/30/2027<br>(Recommended) | period ending<br>6/30/2027<br>(Not Recommended) |
| 5251   | To Capital Reserve Fund              | 05      | \$10,000                                    | \$0   |
| <i>Purpose: Capital Reserve Fund</i>                     |                                      |         |   |   |
| 5252   | To Expendable Trusts/Fiduciary Funds | 04      | \$15,000                                    | \$0   |
| <i>Purpose: Special Education and Tuition Trust Fund</i> |                                      |         |   |   |
| 5251   | To Capital Reserve Fund              |         | \$0   | \$0   |
| 5252   | To Expendable Trust Fund             |         | \$0   | \$0   |
| 5253   | To Non-Expendable Trust Fund         |         | \$0   | \$0   |
| <b>Total Proposed Special Articles</b>                   |                                      |         | <b>\$25,000</b>                             | <b>\$0</b>                                      |



**New Hampshire**  
**Department of**  
**Revenue Administration**

**2026**  
**MS-26**

**Individual Warrant Articles**

|                                    |         |         | Appropriations for | Appropriations for |
|------------------------------------|---------|---------|--------------------|--------------------|
|                                    |         |         | period ending      | period ending      |
|                                    |         |         | 6/30/2027          | 6/30/2027          |
| Account                            | Purpose | Article | (Recommended)      | (Not Recommended)  |
| Total Proposed Individual Articles |         |         | \$0                | \$0                |



New Hampshire  
Department of  
Revenue Administration

2026  
MS-26

Revenues

| Account                         | Source                           | Article | Actual Revenues for<br>Period ending 6/30/2025 | Revised Estimated<br>Revenues for Period<br>ending 6/30/2026 | Estimated Revenues for<br>Period ending 6/30/2027 |
|---------------------------------|----------------------------------|---------|--|--|---|
| <b>Local Sources</b>            |                                  |         |  |  |   |
| 1300-1349                       | Tuition                          | 02      | \$0  | \$836,832  | \$885,564   |
| 1400-1449                       | Transportation Fees              |         | \$0  | \$0  | \$0   |
| 1500-1599                       | Earnings on Investments          | 02      | \$0  | \$10,000   | \$10,000  |
| 1600-1699                       | Food Service Sales               |         | \$0  | \$0  | \$0   |
| 1700-1799                       | Student Activities               |         | \$0  | \$0  | \$0   |
| 1800-1899                       | Community Services Activities    |         | \$0  | \$0  | \$0   |
| 1900-1999                       | Other Local Sources              | 02      | \$0  | \$43,288   | \$104,951   |
| <b>Local Sources Subtotal</b>   |                                  |         | <b>\$0</b>                                     | <b>\$890,120</b>   | <b>\$1,000,515</b>                                |
| <b>State Sources</b>            |                                  |         |  |  |   |
| 3210                            | School Building Aid              |         | \$0  | \$0  | \$0   |
| 3215                            | Kindergarten Building Aid        |         | \$0  | \$0  | \$0   |
| 3220                            | Kindergarten Aid                 |         | \$0  | \$0  | \$0   |
| 3230                            | Special Education Aid            |         | \$0  | \$0  | \$0   |
| 3240-3249                       | Vocational Aid                   |         | \$0  | \$0  | \$0   |
| 3250                            | Adult Education                  |         | \$0  | \$0  | \$0   |
| 3260                            | Child Nutrition                  |         | \$0  | \$0  | \$0   |
| 3270                            | Driver Education                 |         | \$0  | \$0  | \$0   |
| 3290-3299                       | Other State Sources              |         | \$0  | \$0  | \$0   |
| <b>State Sources Subtotal</b>   |                                  |         | <b>\$0</b>                                     | <b>\$0</b>   | <b>\$0</b>  |
| <b>Federal Sources</b>          |                                  |         |  |  |   |
| 4100-4539                       | Federal Program Grants           | 02      | \$0  | \$75,000   | \$75,000  |
| 4540                            | Vocational Education             |         | \$0  | \$0  | \$0   |
| 4550                            | Adult Education                  |         | \$0  | \$0  | \$0   |
| 4560                            | Child Nutrition                  |         | \$0  | \$0  | \$0   |
| 4570                            | Disabilities Programs            |         | \$0  | \$0  | \$0   |
| 4580                            | Medicaid Distribution            | 02      | \$0  | \$100  | \$100   |
| 4590-4999                       | Other Federal Sources (non-4810) |         | \$0  | \$0  | \$0   |
| 4810                            | Federal Forest Reserve           |         | \$0  | \$0  | \$0   |
| <b>Federal Sources Subtotal</b> |                                  |         | <b>\$0</b>                                     | <b>\$75,100</b>  | <b>\$75,100</b>                                   |



Revenues

| Account                                     | Source   | Article | Actual Revenues for<br>Period ending 6/30/2025 | Revised Estimated<br>Revenues for Period<br>ending 6/30/2026 | Estimated Revenues for<br>Period ending 6/30/2027 |
|---|--|---------|--|--|---|
| <b>Other Financing Sources</b>              |  |         |  |  |   |
| 5110-5139                                   | Sale of Bonds or Notes                               |         | \$0  | \$0  | \$0   |
| 5140  | Reimbursement Anticipation Notes                     |         | \$0  | \$0  | \$0   |
| 5221  | Transfers from Food Service Special<br>Revenues Fund |         | \$0  | \$0  | \$0   |
| 5222  | Transfer from Other Special Revenue Funds            |         | \$0  | \$0  | \$0   |
| 5230  | Transfer from Capital Project Funds                  |         | \$0  | \$0  | \$0   |
| 5251  | Transfer from Capital Reserve Funds                  |         | \$0  | \$0  | \$0   |
| 5252  | Transfer from Expendable Trust Funds                 |         | \$0  | \$0  | \$0   |
| 5253  | Transfer from Non-Expendable Trust Funds             |         | \$0  | \$0  | \$0   |
| 5300-5699                                   | Other Financing Sources                              |         | \$0  | \$0  | \$0   |
| 9997  | Supplemental Appropriation (Contra)                  |         | \$0  | \$0  | \$0   |
| 9998  | Amount Voted from Fund Balance                       | 05, 04  | \$0  | \$0  | \$25,000  |
| 9999  | Fund Balance to Reduce Taxes                         |         | \$0  | \$0  | \$0   |
| <b>Other Financing Sources Subtotal</b>     |  |         | <b>\$0</b>                                     | <b>\$0</b>   | <b>\$25,000</b>                                   |
| <b>Total Estimated Revenues and Credits</b> |  |         | <b>\$0</b>                                     | <b>\$965,220</b>   | <b>\$1,100,615</b>                                |



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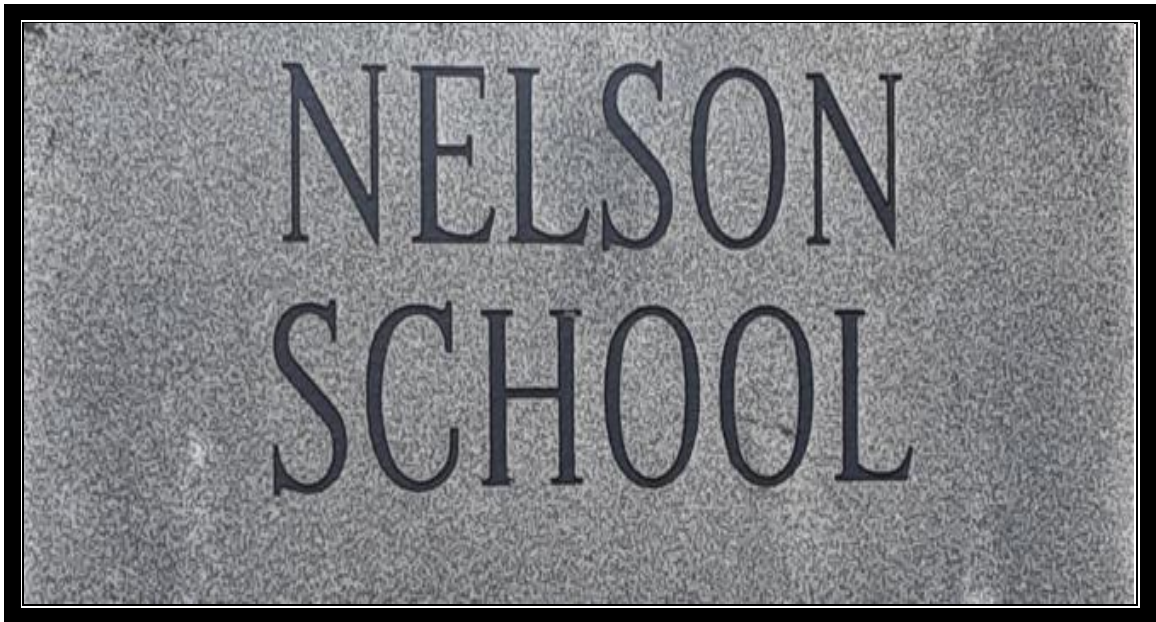
**Budget Summary**

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| <b>Item</b>                                   | <b>Period ending<br/>6/30/2027</b> |
|---|------------------------------------|
| Operating Budget Appropriations               | \$3,007,275                        |
| Special Warrant Articles                      | \$25,000                           |
| Individual Warrant Articles                   | \$0                                |
| Total Appropriations                          | \$3,032,275                        |
| Less Amount of Estimated Revenues & Credits   | \$1,100,615                        |
| Less Amount of State Education Tax/Grant      | \$360,916                          |
| <b>Estimated Amount of Taxes to be Raised</b> | <b>\$1,570,744</b>                 |



**2026-2027**



## **2025 ANNUAL SELECTMEN'S REPORT**

The Select Board has had a relatively quiet year. With no major projects in front of us we focused on ongoing commitments and the general overseeing of the town. It was a nice change from a very busy past few years.

One ongoing project that we are committed to is identifying and bringing forward dry hydrant projects. We want to bring one project forward each year until all vulnerable areas in town are covered. Our first project was installing a dry hydrant at Granite Lake which services a number of homes. This year we are proposing a dry hydrant at Center Pond. This one is relatively easy to install with a low-cost impact. We worked closely with our Fire Chief, Joe Sarcione, to identify a spot and develop the cost for this project.

We have focused on trying to keep costs down due to the ever-increasing cost of living which impacts folks every day. It is a priority for us to keep this town affordable for all. Most budgets remain flat from last year with any increases due to factors we have no control over. These are due mostly to mandates from the state and increases in items such as health insurance, Medicare, and Social Security withholdings. Overall costs of doing business effect the budgets as it does everyday life for all. Our tax rate only increased by 8 cents this year which is wonderful! We are mindful of future expenses that are inevitable. "Wish list" items are not being considered as we are aware of future needs that the Town will incur in the near future. We feel we have done our due diligence in scrutinizing each and every individual budget to try and maintain adequate funding without increased spending wherever possible. We are aware that there are some big-ticket items that we will have to face in the not too distant future. We are doing our best to put money aside wherever possible for these anticipated expenses. Examples of these are replacement of the two dump trucks which are necessary for the Road Crew as well as a possible new Fire Truck in the not too distant future. Money for these items must be budgeted for over the next several years.

We are thrilled to report that we have finally received the Federal "Elective Pay" money in the amount of \$16,675 towards the solar panels on the Town Hall roof. This was not guaranteed and at one point thought to be unattainable. However due to the hard work of Edie Drinkwater while working with Frank Richter from Clean Energy, NH, Nelson was awarded the money in Mid-November. It took hours of work that involved refiling of paperwork, numerous phone calls and emails. Credit goes mostly to Edie for this very favorable outcome.

As part of the Planning Board's efforts to revisit the Master Plan this summer a survey was distributed to residents in town. That survey highlighted a few interesting concerns and desires from folks in town. One area of interest that we followed up on was a desire to share the Harrisville landfill and recycling center. The initial meeting with the Harrisville Select Board was attended by the Select Board chair. At that meeting there was some interest by Harrisville expressed over the possibility. At the initial meeting their Select Board proposed a rather significant investment of money from the Town of Nelson in order for us to use their facility. When this proposal was discussed by the entire Select Board the feeling was that this particular proposal was not a good idea for Nelson. Likely there were only going to be some residents interested in this option. Many people are happy to go to Keene, some have dumpsters and others pay for pickup with various companies. The fee we pay to Keene for the use of their facility would not be eliminated as that fee encompasses hazard waste disposal which Harrisville does not have the capacity to deal with. For Nelson to make a significant investment did not make sense. At a later meeting we proposed a "pay as you go" option which made much more sense for us. We had a good discussion with the Harrisville Select Board regarding this possibility. We left it in their court to think about this option and get back to us with a proposal and fee structure. At this point we have heard nothing further from them. We plan to follow up with them in the coming months.

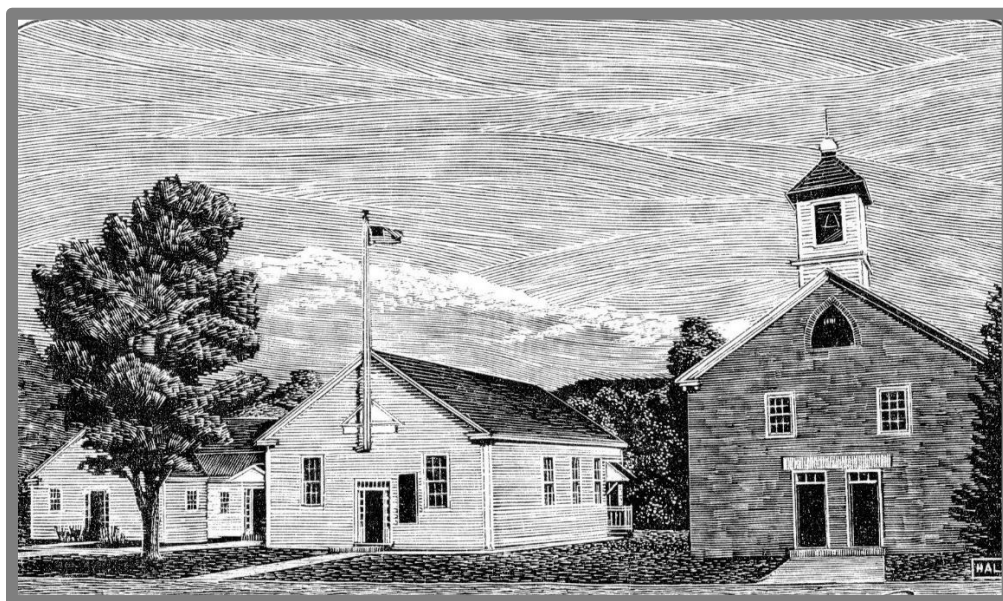
This year was also the year to review our Hazard Mitigation Plan for the town. Under the supervision and guidance of Henry Underwood from Southwest Planning Commission we gathered for an afternoon each month during the summer to review the last plan that had been adopted. This review occurs every 5 years. With all department heads represented along with our Emergency Management Director, Jonathan Pfister, we identified areas that needed to be updated, changed or researched further. The flood of July 2023 had a large impact on the need to identify trouble spots that had not been previously considered in the same way. It is a daunting task made much more manageable with the collaboration of all parties involved and the expert advice of Henry Underwood.

We have also been partnering with the Granite Lake Dam Association regarding issues with the Granite Lake dam that have emerged of late. The State has categorized the dam as being in imminent danger of failing. Mitigation efforts are being considered. The cost of replacing the dam is significant, in the millions, and efforts to find ways to increase the life of the existing dam are ongoing. The Town's monetary responsibility is in question, as the Granite Lake Association has the primary responsibility for the dam, however some pieces of the repair may fall to the Town. We are working together to find the best options going forward.

Lastly, we have two very exciting accomplishments to mention. First and foremost, our gravel pit is finally paid for in full! This was a very lucrative purchase which will serve the town for many, many years to come. It owes us nothing and will continue to provide sand and gravel well into the future. The other piece of exciting news is the Munsonville Cemetery is finally legally ours to manage and maintain. This has been an ongoing struggle as legal ownership was not originally established. Research and legal work over the last 4 years has finally paid off. Credit goes to Elaine Giacomo, chair of the Nelson Cemetery Board and Edie Drinkwater who spent countless hours on this.

As always, we want to thank all our department heads for their excellent care in the running and maintenance of our town. Mike Tarr, Road Agent, Nick Barrett, second in command, Joe Filipi, Police Chief, Joe Sarcione, Fire Chief, Karen Castelli, Town Clerk, Tim McEachern, Town Sexton and last but not least Edie Drinkwater, who tirelessly keeps us on track and up to date throughout the year.

Respectfully submitted,  
Brenna Kucinski, Select Board Chair  
Michael Blaudschun, Selectman  
Don Carlisle, Selectman



## 2025 Administrative Office Report

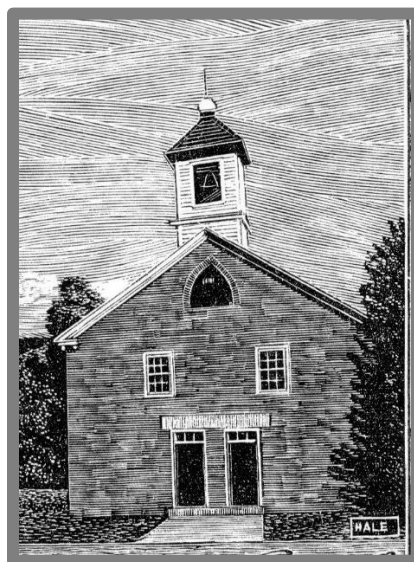
In last year's report I reviewed the lengthy process of trying to finally acquire legal ownership of the Munsonville Cemetery. I'm happy to report that on November 5, 2025, following a court order, legal ownership of the Munsonville Cemetery was transferred to the Town of Nelson. A public hearing was held, the Select Board agreed to accept the gift, and deed transfer was completed by Elaine Giacomo, the court appointed final agent for the Munsonville Cemetery Association. A small reception was held with the Selectmen and the Cemetery Board following the public hearing. This was a happy ending to a long-sought resolution that finalized ownership and ongoing care of this historic cemetery.

Early in 2025 I began working with Frank Richter from NH Clean Energy on a special Federal Tax incentive for municipalities investing in solar energy projects. Although, municipalities do not file income taxes, this was a special filing for an "Elective Pay" option on a Federal Tax filing. The qualifying project was the solar array on the Town Hall roof. After multiple rejections from the IRS, followed by letters of appeal, a check for \$16, 675 finally arrived on November 25th. This news was celebrated in this office and at NH Clean energy.

As 2025 closed, we are all looking forward to a mild winter and an early spring.

Respectfully submitted,

*Edie Drinkwater*  
*Administrative Assistant*



**Administrative Office  
Support Staff  
2025**

*Tim McEachern, Town Sexton*



*Loren Martin, Avitar Assessor*



*Aaron Treadwell, IT Support*



*Wayne Kassotis, Dogs and Code Enforcemen*



## 2025 Town Clerk/Tax Collector's Report

Would you like to get out of the house a few hours a week and interact with people in our community? I would ask anyone who is interested in filling the deputy clerk position to call or stop by for information. It is a very interesting and fulfilling part time position. I am hoping to be able to actually "retire" one of these days. In order to take over as town clerk/tax collector the person filling the position must reside in Nelson. To be comfortable, it takes about year, to train and get certified in motor vehicle, vital statistics, elections and the many other duties that are required to service all of you. Some larger towns separate the Town Clerk and Tax Collector positions, but being both in a town this size fills the calendar nicely from January to December with no problem. So please, if you are at all interested, get in touch.

We only had one election this year: the Town election/meeting. Next year we are back to 3 including town, primary and mid- term. As always, I want to thank all the people who volunteer to help from the ballot clerks. to the readers, counters and watchers. Anyone interest in joining us, please reach out.

New Hampshire law states that all dogs must be registered by April 30<sup>th</sup> of each year. In order to save some time and money, I have only been sending out post cards to dog owners whose dogs rabies are not up to date. FYI there is a clinic on Wednesdays at the Monadnock Humane Society where you can make an appointment for a rabies vaccination. You can register for the coming year starting in January either by coming into the office or by mail. The dog application for a license is on our town website. The cost is \$3.00 for the first dog of a senior over 65, \$7.50 for a neutered or spayed dog and \$10.00 for an unaltered male or female.

The property tax rate for 2025 was \$17.79 per thousand dollars of assessed value. We still have one of the lower tax rates in the area, but it has gone up noticeably in the past few years, and along with the skyrocketing assessed values it does deserve scrutiny.

Respectfully submitted,  
Karen Castelli  
Town Clerk/Tax Collector



*Remember to License your dogs*

## 2025 NELSON TOWN ARCHIVES REPORT

The Nelson Archives, located in the lower floor of the Nelson library, continues to collect and to preserve items that are pertinent to the history of this town. Our collection is primarily paper documents, although we do have numerous photographs and some material objects to supplement the recorded history.

We welcome contributions from residents of the town that will add to our understanding and appreciation of town history. Several residents, including Harvey Tolman, have added to our collection as they sift through papers and records from their families.

Although we have found it beneficial to remove the large display case in the hallway between the library and the town hall (it was damaged twice in a very short time), we have been able to show archival material in the small, lighted display case in the hallway entrance to the library. Kris Finnegan, librarian, has made this case available to us. We hope to implement frequent displays to enrich the knowledge of residents of the town.

The archives is available to all town residents upon their request. Please contact: Amy Whitney, assistant archivist, at 603-933-0127

Respectfully submitted,  
Amy Whitney, Assistant





## 2025 REPORT OF THE TRUSTEES OF TRUST FUNDS

The Town's ongoing participation in the New Hampshire Public Deposit Investment Pool (NH-PDIP) provides the stability and security required by state law. The NH-PDIP combines trust funds from all member Towns state-wide into a conservatively invested and professionally managed portfolio.

The New Hampshire State Treasurer and the New Hampshire Public Deposit Investment Pool (NH PDIP) announced that PTMA Financial Solutions (PTMA) would assume full duties as Program Administrator and Investment Advisor for the program in December. The transfer of all funds to a new transaction platform was completed prior to year-end, requiring the setup of new trustee access and security procedures for initiating deposits and withdrawals, and for accessing monthly statements.

The NH-PDIP provided steady investment returns during 2025. Interest earnings on the Town's trust funds began the year at 4.38%, and declined slightly to 4.18% by December. Interest earnings totaled \$ 50,059 for the year.

Voters at Town Meeting and the Nelson School District approved a total of \$ 160,000 in new contributions to nine trust funds during 2025, the same as the previous year.

Expenditures of \$149,000 from two trust funds were approved.

Details of all trust fund deposits, withdrawals, and year-ending balances are shown in the chart which appears in the Town Report.

Respectfully submitted,

Thomas B. Newcombe  
Bookkeeper for the Trustees of Trust Funds

*Return  
On  
Investments*



**MS-9 REPORT OF TRUST FUNDS 2025**  
**Town of Nelson, New Hampshire**

| Fund #                       | Name of Fund / Purpose          | How Funds Are Invested | Principal Balance Jan. 1, 2025 | Funds In Transit Dec. 31, 2024 | Adjusted Principal Balance Jan. 1, 2025 | New Funds Contributed in 2025 | New Funds In Transit at Dec. 31, 2025 | Gain / Loss on Securities in 2025 | Principal Expended In Transit at Dec. 31, 2025 | Principal Expended in 2025 | Principal Balance Dec. 31, 2025 |
|------------------------------|---------------------------------|------------------------|--------------------------------|--------------------------------|---|-------------------------------|---------------------------------------|-----------------------------------|--|----------------------------|---------------------------------|
| <b>CEMETERY FUNDS</b>        |                                 |                        |                                |                                |   |                               |                                       |                                   |  |                            |                                 |
| 0001                         | Nelson Cemetery Perp Care       | NH PDIP *              | 18,076.47                      |                                | 18,076.47                               | -                             |                                       |                                   |  | -                          | 18,076.47                       |
| 0018                         | Munsonville Cem. Perp. Care     | NH PDIP *              | 18,398.29                      |                                | 18,398.29                               | -                             |                                       |                                   |  | -                          | 18,398.29                       |
| <b>CAPITAL RESERVE FUNDS</b> |                                 |                        |                                |                                |   |                               |                                       |                                   |  |                            |                                 |
| 0003                         | 1945 Road Equipment             | NH PDIP *              | 128,386.32                     |                                | 128,386.32                              | 25,000.00                     |                                       |                                   |  | (129,019.75)               | 24,366.57                       |
| 0005                         | 1972 School District Bldgs      | NH PDIP *              | 147,196.35                     |                                | 147,196.35                              | 25,000.00                     |                                       |                                   |  | -                          | 172,196.35                      |
| 0007                         | 1985 Police Equipment           | NH PDIP *              | 34,851.90                      |                                | 34,851.90                               | 10,000.00                     |                                       |                                   |  | -                          | 44,851.90                       |
| 0010                         | 1997 Town Buildings             | NH PDIP *              | 45,327.00                      |                                | 45,327.00                               | 25,000.00                     |                                       |                                   |  | -                          | 70,327.00                       |
| 0011                         | High Sch, Mid Sch TF            | NH PDIP *              | 202,680.00                     |                                | 202,680.00                              | 10,000.00                     |                                       |                                   |  | -                          | 212,680.00                      |
| 0012                         | S.C. Partridge Fund             | NH PDIP *              | -                              |                                | -                                       | -                             |                                       |                                   |  | -                          | -                               |
| 0014                         | 2004 Salt Barn                  | NH PDIP *              | (13,610.88)                    |                                | (13,610.88)                             | -                             |                                       |                                   |  | -                          | (13,610.88)                     |
| 0015                         | 2005 Fire Equipment             | NH PDIP *              | 160,512.45                     |                                | 160,512.45                              | 25,000.00                     |                                       |                                   |  | -                          | 185,512.45                      |
| 0017                         | Munsonville Cemetery General    | NH PDIP *              | 22,655.54                      |                                | 22,655.54                               | -                             |                                       |                                   |  | -                          | 22,655.54                       |
| 0020                         | 2006 Milfoil Prevention         | NH PDIP *              | 39,834.25                      |                                | 39,834.25                               | 5,000.00                      |                                       |                                   |  | (3,276.12)                 | 41,558.13                       |
| 0021                         | Agricultural Commission         | NH PDIP *              | 500.00                         |                                | 500.00                                  | -                             |                                       |                                   |  | -                          | 500.00                          |
| 0022                         | Library Renovation Exp Res      | NH PDIP *              | 13.36                          |                                | 13.36                                   | -                             |                                       |                                   |  | -                          | 13.36                           |
| 0023                         | Town Hall Renovation Exp R      | NH PDIP *              | 0.00                           |                                | 0.00                                    | -                             |                                       |                                   |  | -                          | 0.00                            |
| 0024                         | Lib and/or Town Hall Renov      | NH PDIP *              | 0.00                           |                                | (0.00)                                  | -                             |                                       |                                   |  | -                          | (0.00)                          |
| 0025                         | Conservation Comm. Exp. Trust   | NH PDIP *              | 132,017.98                     |                                | 132,017.98                              | -                             |                                       |                                   |  | -                          | 132,017.98                      |
| 0026                         | Bridge Exp. Trust               | NH PDIP *              | 30,972.21                      |                                | 30,972.21                               | 10,000.00                     |                                       |                                   |  | -                          | 40,972.21                       |
| 0027                         | Renewable/Green Energy CR       | NH PDIP *              | 26,540.77                      |                                | 26,540.77                               | 25,000.00                     |                                       |                                   |  | -                          | 51,540.77                       |
|                              | <b>SUBTOTAL - NH PDIP Funds</b> |                        | <b>994,352.01</b>              | -                              | <b>994,352.01</b>                       | <b>160,000.00</b>             |                                       |                                   | -  | <b>(132,295.87)</b>        | <b>1,022,056.14</b>             |
| x-4356                       | Jack Bradshaw Fund              | Schwab                 | 1,827.05                       |                                | 1,827.05                                | -                             |                                       |                                   |  | -                          | 1,827.05                        |
| <b>TOTAL - All Funds</b>     |                                 |                        |                                |                                |   |                               |                                       |                                   |  |                            |                                 |
|                              |                                 |                        | <b>996,179.06</b>              | -                              | <b>996,179.06</b>                       | <b>160,000.00</b>             | -                                     | -                                 | -  | <b>(132,295.87)</b>        | <b>1,023,883.19</b>             |

**MS-9 REPORT OF TRUST FUNDS 2025**  
**Town of Nelson, New Hampshire**

| Fund #                       | Name of Fund / Purpose          | How Funds Are Invested | Income Balance Jan. 1, 2025 | Income Earned In 2025 | Income Expended In 2025 | Income Expended In Transit at Dec. 31, 2025 | Income Balance Dec. 31, 2025 | Total Principal + Income Expended 2025 | Total Principal + Income Bal. Jan. 1, 2025 | Total Principal + Income Bal. Dec. 31, 2025 |
|------------------------------|---------------------------------|------------------------|-----------------------------|-----------------------|-------------------------|---|------------------------------|--|--|---|
| <b>CEMETERY FUNDS</b>        |                                 |                        |                             |                       |                         |   |                              |  |  |   |
| 0001                         | Nelson Cemetery Perp Care       | NH PDIP *              | 3,598.15                    | 943.12                | -                       | -   | 4,541.27                     | -                                      | 21,674.62                                  | 22,617.74                                   |
| 0018                         | Munsonville Cem. Perp. Care     | NH PDIP *              | 6,636.31                    | 1,089.34              | -                       | -   | 7,725.65                     | -                                      | 25,034.60                                  | 26,123.94                                   |
| <b>CAPITAL RESERVE FUNDS</b> |                                 |                        |                             |                       |                         |   |                              |  |  |   |
| 0003                         | 1945 Road Equipment             | NH PDIP *              | 13,328.99                   | 2,474.57              | (14,880.25)             | -   | 923.31                       | (143,900.00)                           | 141,715.31                                 | 25,289.88                                   |
| 0005                         | 1972 School District Bldgs      | NH PDIP *              | 3,908.82                    | 7,309.72              | -                       | -   | 11,218.54                    | -                                      | 151,105.17                                 | 183,414.89                                  |
| 0007                         | 1985 Police Equipment           | NH PDIP *              | 2,550.84                    | 1,948.38              | -                       | -   | 4,499.22                     | -                                      | 37,402.74                                  | 49,351.12                                   |
| 0010                         | 1997 Town Buildings             | NH PDIP *              | 1,819.72                    | 2,853.75              | -                       | -   | 4,673.47                     | -                                      | 47,146.72                                  | 75,000.47                                   |
| 0011                         | High Sch, Mld Sch TF            | NH PDIP *              | 48,734.70                   | 11,233.56             | -                       | -   | 59,968.26                    | -                                      | 251,414.70                                 | 272,648.26                                  |
| 0012                         | S.C. Partridge Fund             | NH PDIP *              | -                           | -                     | -                       | -   | -                            | -                                      | -  | -   |
| 0014                         | 2004 Salt Barn                  | NH PDIP *              | 13,610.88                   | -                     | -                       | -   | 13,610.88                    | -                                      | -  | -   |
| 0015                         | 2005 Fire Equipment             | NH PDIP *              | 17,779.09                   | 8,560.14              | -                       | -   | 26,339.23                    | -                                      | 178,291.54                                 | 211,851.68                                  |
| 0017                         | Munsonville Cemetery General    | NH PDIP *              | 9,327.23                    | 1,391.66              | -                       | -   | 10,718.89                    | -                                      | 31,982.77                                  | 33,374.43                                   |
| 0020                         | 2006 Mitfol Prevention          | NH PDIP *              | 1,040.63                    | 1,822.46              | (1,823.88)              | -   | 1,039.21                     | (5,100.00)                             | 40,874.88                                  | 42,597.34                                   |
| 0021                         | Agricultural Commission         | NH PDIP *              | 99.24                       | 26.08                 | -                       | -   | 125.32                       | -                                      | 599.24                                     | 625.32                                      |
| 0022                         | Library Renovation Exp Res      | NH PDIP *              | 20.38                       | 1.37                  | -                       | -   | 21.75                        | -                                      | 33.74                                      | 35.11                                       |
| 0023                         | Town Hall Renovation Exp R      | NH PDIP *              | 0.00                        | -                     | -                       | -   | 0.00                         | -                                      | 0.00                                       | 0.00  |
| 0024                         | Lib and/or Town Hall Renov      | NH PDIP *              | 0.00                        | -                     | -                       | -   | 0.00                         | -                                      | 0.00                                       | 0.00  |
| 0025                         | Conservation Comm. Exp. Trust   | NH PDIP *              | 20,043.76                   | 6,616.58              | -                       | -   | 26,660.34                    | -                                      | 152,061.74                                 | 158,678.32                                  |
| 0026                         | Bridge Exp. Trust               | NH PDIP *              | 2,737.11                    | 1,787.69              | -                       | -   | 4,524.80                     | -                                      | 33,709.32                                  | 45,497.01                                   |
| 0027                         | Renewable/Green Energy CR       | NH PDIP *              | 971.71                      | 1,999.44              | -                       | -   | 2,971.15                     | -                                      | 27,512.48                                  | 54,511.92                                   |
|                              | <b>SUBTOTAL - NH PDIP Funds</b> |                        | <b>146,207.56</b>           | <b>50,057.86</b>      | <b>(16,704.13)</b>      | <b>-</b>                                    | <b>179,561.29</b>            | <b>(149,000.00)</b>                    | <b>1,140,559.57</b>                        | <b>1,201,617.43</b>                         |
| x-4356                       | Jack Bradshaw Fund              | Schwab                 | 30.03                       | 0.95                  | -                       | -   | 30.98                        | -                                      | 1,857.08                                   | 1,858.03                                    |
|                              |                                 |                        | -                           | -                     | -                       | -   | -                            | -                                      | -  | -   |
|                              | <b>TOTAL - All Funds</b>        |                        | <b>146,237.59</b>           | <b>50,058.81</b>      | <b>(16,704.13)</b>      | <b>-</b>                                    | <b>179,592.27</b>            | <b>(149,000.00)</b>                    | <b>1,142,416.65</b>                        | <b>1,203,475.46</b>                         |

\* NH Public Deposit Investment Pool

## 2025 REPORT OF THE NELSON CEMETERY BOARD

The Nelson Cemetery Board looks back on 2025 with a great deal of pride and relief. The pride comes from the fact that we broke ground on the new cemetery. The relief comes from the fact that the Munsonville Cemetery is now officially the property of the town.

Led by a subcommittee comprised of members Linda Cates, Al Stoops and Laurie Smith, we now have a design for the new cemetery that will meet our current and future needs. Once finalized, we reached out to Jon Buschbaum, who surveyed the property. Working with Mike Tarr, Jon plotted out the entrance road. Just before the snow started to fly, Mike roughed out the road. The immediate plans call for opening one section at a time, including a cremation plot area and a scatter garden. We will keep residents apprised of our progress. Having met all the requirements set forth by the New Hampshire Attorney General's office, the town finally took ownership of the Munsonville Cemetery. Many thanks to Edie Drinkwater and town attorney Gary Kinyon for doggedly pursuing this goal. Hooray!

Regarding the Munsonville Cemetery, we are now able to have some long-overdue maintenance done. The dying maple tree was removed in early December, and we are getting bids to repair the broken and leaning headstones in 2026.

Cemetery Board members continued their spring ritual of cleaning headstones in the old cemetery. Armed with scrub brushes, buckets, toothbrushes and a marvelous, pH neutral product called D2, we removed moss, algae, and mildew from some of the oldest headstones in the cemetery. The results were startling – D2 continues to work after being applied, so some of the dark gray marble headstones have become startlingly white. Please note that we only clean headstones of people who have no living relatives who are able to do the cleaning themselves. Board member Laurie Smith trimmed the wayward weeds, saplings and weeds that threatened to overtake the rock walls lining the old cemetery, while Harry Flanagan and Al Stoops made sure that the American flags were placed on the graves of our veterans and removed after Veterans Day.

Speaking of cleaning – many thanks to the Select Board for authorizing the cleaning of the Civil War monument in the center of town. It looks beautiful, and it once again honors the memory of the town's bravest citizens. Michael Shawver and his team worked hard to keep our cemeteries beautiful. Thanks, Michael!

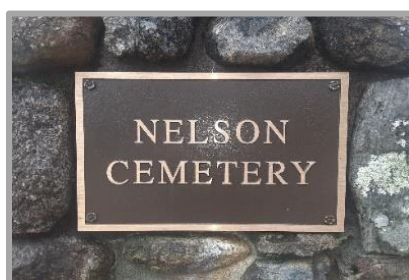
The turnout for the Memorial Day service was wonderful. Once again, past and present Scouts from Nelson Cub Scout Pack 530 joined the procession to the cemetery. Thanks to Pastor Eliot Fay and the Nelson Town Band for bringing the perfect touch of solemnity to the event, and to Nelson Police Chief Joe Filipi for the gun salute.

There are still a limited number of cemetery plots available in Cemetery 2, the cemetery that abuts the old cemetery in the village. The old cemetery (Cemetery 1) and the Munsonville cemeteries are full, and the new cemetery is not yet ready. The December 14 article in the Black Fly Express provided price details, but if you have any other questions, feel free to contact Elaine Giacomo at 603-852-8538, or email her at [elainegiacomo@yahoo.com](mailto:elainegiacomo@yahoo.com).

Finally, I continue to be awed by my good luck in having the honor to work with such an amazing group of people on the Nelson Cemetery Board. Thank you so much Harry, Linda, Al and Laurie!

Respectfully Submitted,

Elaine Giacomo, Chair, Harry Flanagan, Linda Cates, Al Stoops, Laurie Smith







### **The Munsonville Cemetery**

Ownership of The Munsonville Cemetery has been in limbo for the last 20 years when the Town agreed they would accept the property (along with funds earmarked for its care) as a gift from the Cemetery Association of Munsonville (a private non-profit organization). Following the town vote on a “flawed” warrant article, a legal deed transfer never took place. As the years went by, Association members all passed away and the Association’s legal status with the State of New Hampshire was never renewed. This was discovered several years ago when the Nelson Cemetery Board attempted to expend some of the Association funds. While preparing the appropriate paperwork to request the transfer of funds, Edie discovered that the Association never followed through to legally transfer the property or the maintenance funds. This began a years-long journey of deed research, legal consultations, approvals from the State DOJ Charitable division, and multiple Court filings. As Chair of the Nelson Cemetery Board, Elaine Giacomo agreed to be named as an official Agent of the Cemetery Association of Munsonville that was, long ago, dissolved. Town Council, Gary Kinyon, working with the DOJ, Charitable Trust Division, filed lengthy filings with the Court pleading to the best interest of the previous Cemetery Association of Munsonville, the care of the Munsonville Cemetery, the Town of Nelson and all contributors of maintenance funds associated with the Cemetery. The Court agreed, and in a final decision dated October 7, 2025, named Elaine Giacomo as Agent of the Cemetery Association of Munsonville. Then, following due notice, a Public Hearing was Held on November 5, 2025 at the Nelson Town Office declaring the intention of the Cemetery Association of Munsonville to gift, to the Town of Nelson, the property known as the Munsonville Cemetery and all funds associated with the care and maintenance previously held by the association. Acting in her role as agent, Elaine Giacomo presented the gift to the Board of Selectmen and named them as agents to expend the funds contingent upon consultation with the Nelson Cemetery Board. Upon acceptance by the Selectmen, the Munsonville Cemetery is now legally owned by the Town of Nelson along with all associated maintenance trust funds.

Respectfully submitted,

Elaine Giacomo, Chair Nelson Cemetery Board  
Edie Drinkwater, Executive Administrative Assistant





Ralph George Page

Ralph Page, who was a native of Munsonville and is buried in the Munsonville cemetery, was a big influence on the revival of contra dances in the mid-20th century. According to the Nelson History Group web site, Ralph was "one of the country's first full-time professional callers in 1938, known as the "Singing Caller of New England." He was a featured caller at the 1939 New York World's Fair. His choice of music was great, the dancing smooth and elegant, and always there were the pithy, clever remarks from Ralph over the microphone."



*Munsonville Cemetery*

## 2025 REPORT OF NELSON AGRICULTURAL COMMISSION

The Nelson Agricultural Commission (Ag Com) has been promoting agriculture and gardening in Nelson since it was established by a vote at the 2011 Town Meeting. David Voymas was the first chairperson and from 2015 through 2024 Val Van Meier headed up the commission. Ag Com was active during the beginning of 2025 but has been dormant since June due to lack of members and a chairperson.

The highlights of the 2025 winter/spring Saturday Ag Com lecture series at the library were a talk by sheep farmer Milton Trimitsis from Sullivan, Phyllis Marinoff sharing her expertise about growing and using flax, Robyn Andersen speaking about nature-based childcare, Donna Watterson introducing the audience to life at the Amazing Grace Sanctuary in Sullivan, and Val Van Meier talking about seed starting and sharing seed packages from [GoingToSeed.org](https://www.GoingToSeed.org).

The seed catalog located in the library remains popular and Ag Com received many new seeds from seed vendors in the spring for the 2025 growing year. Local seeds were also donated by gardeners in Nelson.

The Backdoor garden behind the library, maintained by Ag Com, was renamed the “Kid’s Garden” in 2025 and used in connection with the library’s summer reading program to teach children about gardening.

Respectfully,

Mare-Anne Jarvela

John Bunce



## **2025 Annual Nelson Conservation Commission Report**

The Nelson Conservation Commission had an active year.

We continue to help support the Lake Host Programs at Granite Lake, Nubanusit Lake, and Silver Lake, jointly with the towns of Stoddard, Hancock, and Harrisville, respectively. Funding is augmented with contributions from the Lake Associations and a state grant from NH Lakes. Note that funding for the Lake Host Program will no longer be a line item in the Warrant, but will be folded into the NCC budget. Over the last ten years we have been fortunate to have had five saves on Granite Lake, seven on Nubanusit Lake, and two on Silver Lake. Prevention is the best defense when it comes to aquatic invasive species which are extremely costly to eradicate. We ask everyone traveling from one lake to another to be vigilant in inspecting their watercraft for any aquatic invasive species.

Some of us attended an eye-opening presentation this spring given by the Rindge Conservation Commission on the alarming economic and environmental costs of Japanese Knotweed infiltration. When mapping Knotweed last year we noted that invasive stands tend to be concentrated along the roads, especially where work has been done on ditching and culverts. With an eye toward prevention, we inspected the gravel pit in Gilsum for possible sources, and determined there were no invasive species there. We are working with the road agent to identify and institute the best methods for preventing it's spread.

We held a thorough and successful "Earth Day" roadside cleanup in April along state as well as town roads. Many thanks - and flower bulbs - go to members of the community who turned out for the effort. We are grateful also to the Road Agent and crew who picked up our booty.

We have continued to support and cooperate with the very active Nelson Trails Committee in maintaining trails, replacing signage, clearing blowdowns, organizing community hikes, and fostering the Blueberry Restoration Project on Hurd Hill.

We carried out routine monitoring of DES permits which are required for shoreland development, and performed annual monitoring of conservation easements that are held by the town. In addition to attending the annual meeting of the New Hampshire Association of Conservation Commissions, members took advantage of educational opportunities to stay up to date on wildlife habitat, easement monitoring, and trails construction and maintenance.

In November we hosted a very informative program by Phil Brown on The Harris Center's Kestrel Recovery Project. This talk included an over view of bird monitoring in the region and touched on the status of various species, especially raptors. Kestrels, the smallest falcon in North America, were once common in pastures and fields but now are a species of "special concern" in New Hampshire. The Harris Center started the program in 2023 and now manages a number of nesting boxes across 20 towns in the region, including one - so far - in Nelson.

We are working with the Planning Board to draft a revision of the Master Plan. In addition, we are in the process of updating the 2001 Priority Conservation Plan which will include a Natural Resources Inventory. This document will provide guidance and recommendations for future conservation efforts and town planning.

Respectfully submitted –  
Nelson Conservation Commission



## NELSON POLICE DEPARTMENT ANNUAL REPORT FOR 2025

The Nelson Police Department completed the year 2025 with a total of 419 calls for service. New Hampshire State Police have also continued to provide coverage during gaps and assisted as requested. For greater information sharing and transparency, this year's report also includes the calls NHSP has addressed. In

| Types of Calls                        | NPD        | NHSP       |
|---------------------------------------|------------|------------|
| 911 Hangup/Open Line                  | 2          | 1          |
| Administration/Training/Maintenance   | 29         | 0          |
| Alarm                                 | 7          | 6          |
| Animal Complaints/Service             | 24         | 4          |
| Assist Citizen                        | 64         | 52         |
| Assist Police/Fire/Ambulance          | 28         | 5          |
| Assist Other Agency                   | 25         | 3          |
| Case Follow Up                        | 57         | 2          |
| Check the Welfare                     | 18         | 12         |
| Civil Complaint                       | 5          | 3          |
| Community Relations/Directed Patrol   | 37         | 3          |
| Disorderly/Harassment/Breach of Peace | 22         | 9          |
| Found/Lost Property                   | 7          | 0          |
| House Check                           | 3          | 0          |
| Involuntary Emergency Admission       | 1          | 0          |
| Juvenile Complaint                    | 1          | 0          |
| Litter Law/Junkyard                   | 2          | 0          |
| Manner of Operation                   | 11         | 7          |
| Paperwork Service                     | 5          | 1          |
| Parking                               | 11         | 0          |
| Police Information                    | 4          | 2          |
| Road Hazard/Obstruction               | 27         | 6          |
| Suspicious Person/Vehicles/Incident   | 9          | 2          |
| Theft/Burglary/Fraud                  | 9          | 2          |
| Traffic Accident                      | 4          | 5          |
| VIN/HIN Verification                  | 7          | 0          |
| <b>Total:</b>                         | <b>419</b> | <b>125</b> |

addition to these incidents, Nelson Police conducted 21 motor vehicle stops and NHSP conducted 461 motor stops. The police department also responded to 14 fire/EMS incidents and was the only medical providers on scene for at least 3 of these incidents.

A significant effort was made through the year towards repairing and updating much of the town's equipment. This includes updated computers, an updated Public Safety Building camera system, and a complete makeover and update to the speed trailer. Much of this was performed on duty and with the help of several volunteers, so thank you to all those who helped to get things accomplished.

Unfortunately, Wayne Kassotis gave his notice to the Select Board and completed his service with the Town of Nelson on December 31, 2025. Wayne has served the town for many years as a police officer, assisted with the transition of leadership in 2022, and served as code enforcement and animal control officer for the last several years. Thank you for your service to the residents of Nelson and best wishes in your retirement!

It has once again been my honor to serve the Town of Nelson, and I am looking forward to a safe and peaceful 2026.

Respectfully submitted,  
Joseph M. Filipi





## 2025 HEALTH OFFICER'S ANNUAL REPORT

No report submitted



**Public Health**  
Prevent. Promote. Protect.

# **TOWN OF NELSON ROAD AGENT REPORT 2025**

The winter months for 2024 into 2025 were again fairly quiet for the Road Crew. We did not have an overwhelming number of snowstorms with the snowfalls being only light to moderate. This kept our accumulations low; therefore, we didn't have a lot of clean-ups and didn't need to find room for more snow. As usual, we did have a mud season during our Spring months. The typical muddy spots did give us issues; thankfully, they were not enough to cause any road closures.

In March 2025, at Town Meeting, it was voted that the Town would purchase two new pieces of equipment; a 2024 John Deere 544G Wheel Loader and a 2024 CAT420 Back-Hoe. The loader that was traded in was 34 years old and the back-hoe at the time of trade in was 21 years old. These pieces of equipment were definitely getting tired and needed to be replaced. The Town purchasing two pieces of equipment in the same year has not been done since 1994.

Fortunately, the fall weather was, once again, quiet. We were able to get all of our fall maintenance completed. This included grading of roads, roadside mowing, cleaning of ditches, upkeep of culverts, the removal of any hazardous trees, along with the usual hauling and stockpiling of winter sand from the Gilsum Pit. It's hard to believe it has been ten years since the purchase of this gravel pit; with that being said, this piece of property is all paid for. At today's prices for this product, I estimate we haul and use between \$80,000 to \$90,000 of material a year. This has proven to be a great investment for the Town.

As always, thanks go out to Nick Barrett for his many hours of hard work this past year. I also want to thank the Road Equipment Committee and the Select Board, your time and support to the Highway Department is much appreciated.

The Highway Department does appreciate updates on road conditions in your area. The Road Crew will respond to any problems in a timely manner using the tools and materials made available to us.

**Respectfully submitted by Mike Tarr,  
Nelson Road Agent**



## **2025 REPORT OF THE NELSON PLANNING BOARD**

In 2025 the Planning Board held 10 regular meetings and had no Subdivision, Boundary Line Adjustments or Mergers.

In June the board prepared and distributed a new Masterplan Survey. 224 responses were received and a summary of the responses was discussed at a Public Meeting in November. The Survey provided valuable input and was the basis for changes made and approved by the Planning Board to the Town Vision Statement, the introductory section of the Town Masterplan.

Several changes were made this year to the State Zoning Laws. A few of these changes are in conflict with the Town's current Zoning Ordinances and Subdivision Regulations. To reconcile these conflicts, adjustments have been proposed to address the reduction of residential parking space requirements, permitting the issuance of building permits on Class VI roads without requiring approval of the Select Board and allowing both attached and detached ADU's in all zoning districts, including commercially zoned land. These Zoning changes will be voted on by the Town in March. Changes to the Subdivision Regulations relating to the definition of an "abutter" and "vesting periods for planned subdivisions" were voted on and approved by the Planning Board.

A comprehensive update of the Town Masterplan continues and hopefully will be completed in 2026.

Respectfully submitted,

Michael Ezell  
Chair, Nelson Planning Board

## 2025 Report of the Zoning Board of Adjustment

### I. Board Composition

In April 2025, the Board held an organizational meeting to elect officers for the year. Keenan Blanchard was elected to serve as Chair.

The Zoning Board of Adjustment (ZBA) is comprised of the following members:

Keenan Blanchard, Chair, Jim Newcombe, Andy Lorette, Robert Roland, Mike Blanchard and Karen Castelli, clerk

### II. Meeting Activity Summary

During the calendar year 2025, the Zoning Board of Adjustment held three (3) public hearings to consider variance applications from the Town of Nelson Zoning Ordinance. All meetings were conducted in accordance with RSA 674:33 and followed proper public notice requirements.

| Meeting Date   | Applications Heard | Board Attendance           |
|----------------|--------------------|----------------------------|
| May 6, 2025    | 2                  | 5 of 5 members             |
| June 3, 2025   | 1                  | 4 of 5 members (1 recusal) |
| August 5, 2025 | 1                  | 4 of 5 members             |

### III. Applications and Decisions

The Board heard a total of four (4) variance requests during 2025. All applications were approved unanimously after thorough review of the five criteria required under RSA 674:33.

|                             |      |
|-----------------------------|------|
| Total Applications Received | 4    |
| Applications Approved       | 4    |
| Applications Denied         | 0    |
| Approval Rate               | 100% |

Details of these hearings are in the Zoning Board minutes.  
Respectfully submitted,

Keenan Blanchard, Chair  
Nelson Zoning Board of Adjustment



Town of Nelson, New Hampshire  
**Zoning Ordinance**

## 2025 EMERGENCY MANAGEMENT REPORT

There were no events in 2025 that required activation of the Emergency Operations Center (EOC). Although several weather-related and electric power interruptions required monitoring for impact on the Town and its residents. When necessary, the Emergency Management Team was in contact with Eversource and New Hampshire Homeland Security and Emergency Management (HSEM) to obtain both planning and restoration updates. Updates were obtained through participation on group calls or direct contact with responsible individuals in both organizations when needed to obtain information pertaining to Nelson specifically.

There were several localized short duration power outages caused primarily by wind events during the year. The most significant outage occurred in late September when falling tree limbs damaged a transmission line, affecting service to customers in Nelson, Harrisville Dublin and parts of Peterborough. The outage began in the evening of September 25 and service to all customers was restored by the morning of September 26.

In July, work on the 2025 Nelson Hazard Mitigation Plan Update was completed. The Hazard Mitigation Plan is a planning tool used to reduce the effects from natural and man-made hazards and is used in conjunction with the Emergency Operations Plan. The plan is updated every five years as required under the Disaster Mitigation Act of 2000 and is funded by HSEM with grants from FEMA's Pre-Disaster Mitigation Program. The Plan update was completed after five meetings over a period of seven months through the detailed work and dedication of the Nelson Hazard Mitigation Committee and Southwest Region Planning Commission. Plan approval was received from FEMS on July 29, 2025 and the plan is in effect until 2030.

Drought conditions throughout the State raised concerns of wildfires and water shortages. The Emergency Management Team participated on conference calls and was in contact with HSEM and Department of Environmental Services to identify possible resource deployment if drought conditions worsened.

The Emergency Management Team participated in meetings and training sessions with HSEM throughout the year to improve communications and develop a better understanding of resources available from the State in the event of an emergency event. They also provided opportunities to observe emergency management practices and solidify working relationships with surrounding communities.

In addition to Quarterly conference calls with Emergency Management Directors, HSEM held a in-person meeting with Cheshire County EMD's in September to provide updates on the FEMA grant process, the State's upgrade to its Emergency Operations Center, including a tour of the new EOC in Concord, and a discussion of the State's Drought Management Plan. In October, EMD's from Hillsborough and Cheshire Counties met in Manchester for a presentation on Manchester's Emergency Management organizational structure and its planning process for large-scale community events and a tour of Manchester's EOC.

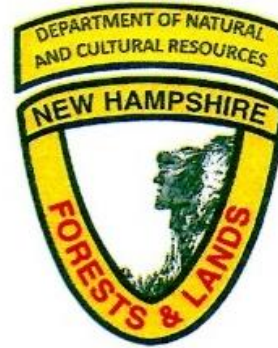
The continued support, cooperation and preparedness of Nelson Police, Nelson Fire and Rescue, the Road Agent and the Assistant Road Agent in the event of a emergency throughout the year is greatly appreciated, as is the support of the Town Select Board and Administrative Assistant.

Respectfully submitted,  
Jonathan Pfister  
Nelson Emergency Management Director



## 2025 FIRE WARDEN'S REPORT

*No Report Submitted*



Andrew Ward, Fire Warden





# A Quick Guide To Open Burning

All burning must be conducted in accordance with state laws, state rules, local ordinances and under a "Permit To Kindle Fire" issued by the local Fire Warden or authorized agent.

## Materials Not Acceptable for Burning:

- Construction & demolition debris
- Tires
- Household trash
- Packaging materials
- Plastics
- Coated or laminated paper
- Coated or treated cardboard
- Oily rags
- Animal, vegetable and kitchen waste
- Used Oil, gasoline and hazardous waste
- Brush greater than 5 inches in diameter
- Any wood that has been painted/stained, glued, or treated in any way



## Materials Acceptable for Burning:

- Campfire wood
- Charcoal
- Clean pallets

### If generated on-site

- Brush (less than 5 inches in diameter)
- Clean lumber scraps (private single family residences only)



Contact the New Hampshire Department of Environmental Services for questions about the state open burning laws and rules. For local fire permits and local open burning restrictions contact your local Fire Warden or authorized agent.



DES Air Resources Division  
29 Hazen Drive  
Concord, NH 03302  
603-271-1370



# Prevent Forest Fires



## *It is unlawful to...*

- Burn brush or other materials when the ground is not covered by snow without a written fire permit from the Forest Fire Warden.
- Burn in an outdoor fireplace without a fire permit.
- Kindle certain categories of fires between 9:00 A.M. and 5:00 P.M. except when raining. When raining, a fire permit is still required. Please check with your local Forest Fire Warden to determine allowable burning times.
- Kindle a fire for any purpose on land of another without written permission of the owner or owner's agent and a written permit from the Forest Fire Warden of the town, except in authorized recreational areas where suitable fireplaces are approved by the Forest Fire Warden.
- Fail to totally extinguish any fire before leaving it.
- Discard matches, cigarettes or other burning substances from vehicles or otherwise.
- Throw any flammable waste material on, near, or adjacent to a public highway or private way in or near woodlands.
- Fail to report a forest or brush fire or fail to respond to a Forest Fire Warden's call for assistance.

Violations of the law (RSA 227-L) are subject to the following penalties:

**Violation** - May be fined up to \$1,000

**Misdemeanor** - May be fined up to \$2,000 or  
imprisoned up to one year or both.

**Report all Fires to your Local Fire Department**

**Your Efforts to Help Protect our Woodlands are Appreciated**



Director, Division of Forests and Lands  
172 Pembroke Road, P.O. Box 1856  
Concord, NH 03302-1856  
Telephone (603) 271-2217  
[www.nhdfi.org](http://www.nhdfi.org)

## 2025 NELSON FIRE DEPARTMENT REPORT

I would like to take this opportunity to thank the Board of Selectmen, the Town Administrator, and the Town of Nelson for your continued support and for working together to help keep our town safe.

This year, we welcomed three new members to the department: Melody Robar and Bonita Sarcione, who will serve as support members and Johnathan Pride, who has begun his journey toward becoming a firefighter and medical responder. In addition, Bonita generously purchased and donated an ice machine for the department, for which we are very grateful.

Two members of the department attended medical training programs this year. Colleen Durward is nearing completion of her Paramedic certification. Colleen has maintained an extremely busy schedule, balancing her coursework while working for AMR Ambulance Service and serving the department in various roles. Her dedication and academic excellence earned her placement in the Phi Theta Kappa Honor Society at the national level.

Joseph Woods is also nearing completion of his EMT certification. Both individuals have demonstrated tremendous dedication and commitment, and we commend them on their hard work and success.

Our town-wide CPR course was once again a success. We offer this course to the community to ensure as many town residents as possible gain valuable life-saving skills.

The Fire Department completed its required two-year hose and ladder testing this year with no complications.

This year we partnered with the Stoddard Fire and Rescue Department for joint training sessions. These trainings have allowed both departments to become familiar with each other's equipment and operations, making a significant positive impact as we continue to train and work together.

On December 1, the department held its first Christmas Coloring Contest with the children at Nelson Elementary School. Each grade was given a separate coloring sheet and two weeks to complete it. The completed entries were then brought to the Board of Selectmen, who served as judges. This proved to be quite a challenge, as all the submissions were exceptionally well done. First-, second-, and third-place winners were selected in each grade level. First place received a \$15.00 gift card, second place received a \$10.00 gift card, and third place received a \$5.00 gift card to Five Below. All other participants received a certificate recognizing their effort and achievement. We sincerely thank the Board of Selectmen for participating and helping make this event a success.

We also continued our participation in the school's Halloween event this year.

Our department is always looking for dedicated individuals who want to contribute to the community, whether on the fire side, EMS side, or as support members assisting with fundraising or on-scene support for first responders.

Once again, I would like to extend my sincere gratitude to the members of our department. Your efforts, dedication, and service to both the department and the Town of Nelson speak volumes. The time you give away from your families, homes, and jobs does not go unnoticed, and we are truly thankful for all that you do.

Respectfully submitted,  
Chief Joseph Sarcione



Nelson Fire and Rescue Department

Granite Lake Village District Annual meeting April 26, 2025

Bob Maden acting as Moderator, opened the meeting at 10:00 a.m. & called for all to stand for the Pledge of Allegiance. Reading the warrant followed.

Article 1. To choose one commissioner for a term of three years, and to see who the inhabitants of the District will elect for the offices of treasurer, moderator, clerk each for one year. Nominations for commissioner, Butch Roeder; moderator, John Halter; clerk, Sally Ripley; treasurer, Bob Maden.

A motion to approve was appropriately made and seconded, vote was affirmative.

Article 2. To see if the Village District will vote to raise and appropriate the sum of \$4,750.00 for Village District expenses.

A motion to approve was appropriately made and seconded, vote was affirmative.

Article 3. To see if the District will raise and appropriate the sum of \$40,000.00 to cover expenses for dam repair. This is a special article for repairs to be done by Dec. 31, 2026 which the engineering firm GZA has recommended in order for the dam to be compliant for a 1000 year flood.

Vic explained that the pins have been set, and the cement work completed. Debris has been cleared from the spillway and the gate mechanism. In addition to debris from the 2023 flood, the beavers have been busy this year creating more. After the meeting today, we'll close the gate and the lake will start to fill up.

There is some erosion on the sides below the dam on the list to repair.

Asked where information can be found, on town websites.

Bob Maden jumped in to discuss the tax implications of this article. We paid 52 cents per \$1000.00 this past year and the amount will be 94 cents/\$1000, if this passes. So thinking generally, 50 cents will go to a dollar.

A motion to approve was appropriately made and seconded vote was affirmative.

Article 4. To see if the District will vote to raise and appropriate the sum of \$40,000.00 to be added to the Capital Reserve Fund for dam maintenance/ repair/ replacement est. in 2008. We have \$261,372.20 now. Discussed how we started too slowly first with \$100, \$500. \$1000 \$2000. so we're trying to get ahead because sometime we're going to need to get a bond.

A motion to approve was appropriately made and seconded. vote was affirmative.

Article 5. To see if the District will vote to hold its next annual meeting on April 24, 2025 at the Chapel by the Lake at 10 a.m.


A motion to approve was appropriately made and seconded. vote was affirmative.

Article 6. To see if the District will vote to adjourn.

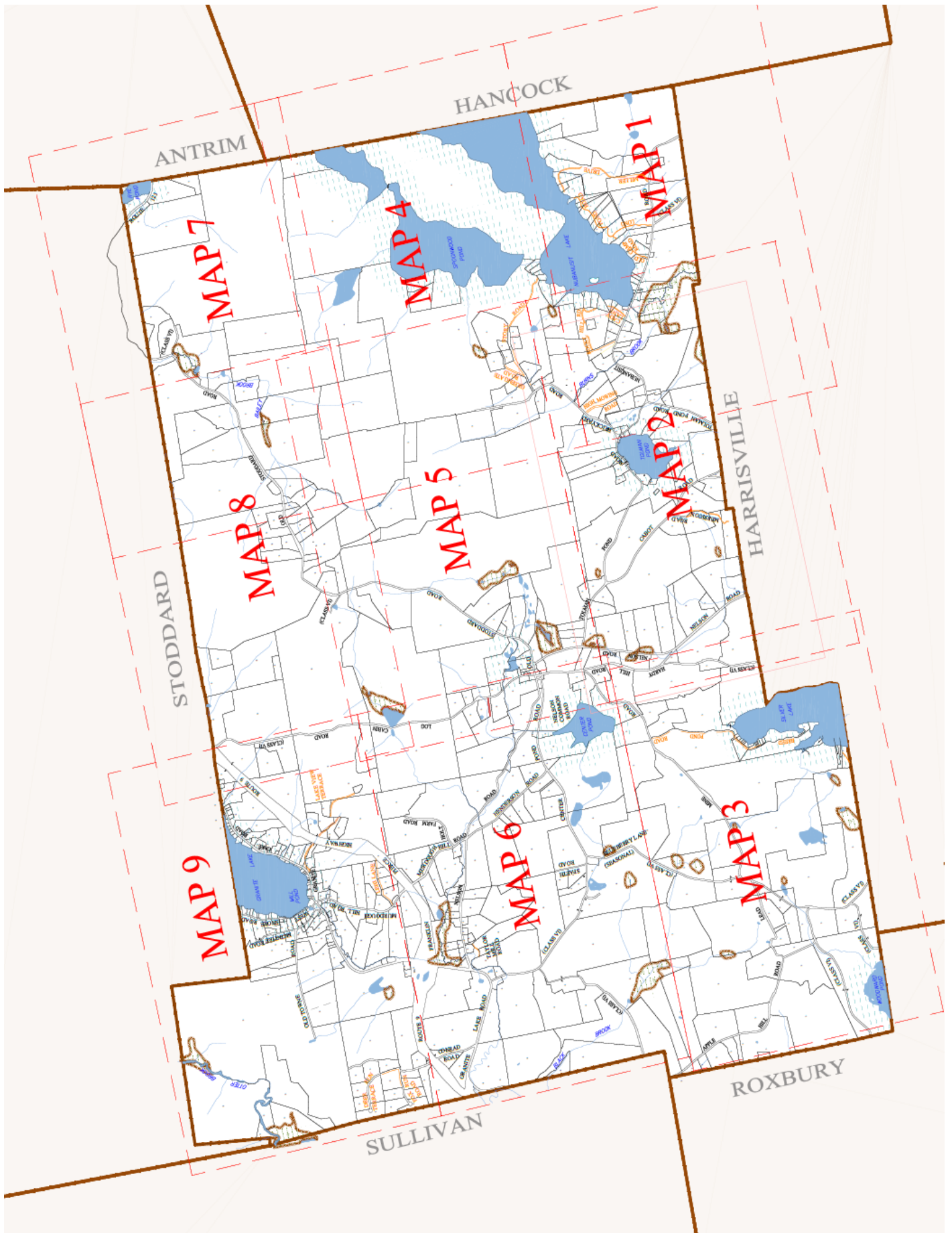
A motion was appropriately made and seconded. Passed. 10:26

Respectfully submitted

Sally Ripley, clerk



Nelson  
Town Properties  
Report  
  
2025



View Tax Maps at [townofnelson.org](http://townofnelson.org)  
2025 Nelson Properties



2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                          | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|---------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000001 | 000051 | 000000 | 01  | 142/145 RHR, LLC                | 145     | ROCKY HILL ROAD    | 496800     | 18500      | 866800     | 9075       | 15.2  |
| 000001 | 000051 | 000000 | 02  | 142/145 RHR, LLC                | 142     | ROCKY HILL ROAD    | 178000     | 6500       | 0          | 0          | 0     |
| 000009 | 000110 | 000000 | 01  | 624 GRANITE GETAWAY, LLC        | 624     | GRANITE LAKE ROAD  | 16800      | 4100       | 229200     | 0          | 0.24  |
| 000001 | 000008 | 000000 | 01  | ALEXANDER REVOCABLE TRUST, .    | 172     | NUBANUSIT ROAD     | 181000     | 25200      | 681500     | 0          | 1.2   |
| 000006 | 000061 | 000000 | 01  | ALLEN, PETER H TRUST            |         | LOG CABIN ROAD     | 0          | 0          | 47300      | 43853      | 127   |
| 000009 | 000040 | 000000 | 01  | ALLEN, PETER H TRUST            |         | LOG CABIN ROAD     | 0          | 0          | 46400      | 42722      | 137   |
| 000002 | 000041 | 000000 | 01  | ALLEN, RACHEL L.                | 29      | BRICKYARD ROAD     | 152600     | 12700      | 107700     | 0          | 4.4   |
| 000001 | 000025 | 000000 | 01  | AMAND, MARNIX                   | 133     | NUBANUSIT ROAD     | 252800     | 9800       | 192700     | 0          | 2     |
| 000001 | 000025 | 000001 | 01  | AMAND, MARNIX                   |         | NUBANUSIT ROAD     | 0          | 0          | 75900      | 0          | 2     |
| 000007 | 000014 | 000001 | 01  | AMES, ANNE V AND XANADU CAB#    | 755     | OLD STODDARD ROAD  | 58200      | 16700      | 94500      | 0          | 5.2   |
| 000001 | 000010 | 000009 | 01  | ANDERSON, JR., JOSEPH C         |         | NUBANUSIT ROAD     | 0          | 0          | 60500      | 60124      | 5.05  |
| 000001 | 000029 | 000006 | 01  | ANDERSON, JR., JOSEPH C         | 89      | NUBANUSIT ROAD     | 20900      | 1500       | 85500      | 8076       | 6.95  |
| 000009 | 000020 | 000000 | 01  | ANDREWS, SUSAN A.               | 86      | CONRAD ROAD        | 104800     | 1700       | 103200     | 0          | 4.7   |
| 000009 | 000102 | 000000 | 01  | ANGLE, CAROLYN C. 1998 REVOC. T |         | GRANITE LAKE ROAD  | 0          | 0          | 38900      | 0          | 0.38  |
| 000209 | 000013 | 000000 | 01  | ANGLE, CAROLYN C. 1998 REVOC. T | 657     | GRANITE LAKE ROAD  | 105600     | 18500      | 647600     | 0          | 1     |
| 000006 | 000024 | 000000 | 01  | ANO NUEVO TRUST                 | 9       | LOG CABIN ROAD     | 315600     | 18300      | 90900      | 0          | 1.6   |
| 000003 | 000022 | 000000 | 01  | ANSALDO, SARAH K IRREV TRUST    | 165     | BREED POND ROAD    | 76300      | 800        | 300400     | 0          | 0.16  |
| 000003 | 000021 | 000000 | 01  | ANSALDO, SARAH K. IRREV TR, G#  | 167     | BREED POND ROAD    | 47600      | 400        | 317600     | 0          | 0.14  |
| 000003 | 000036 | 000000 | 01  | APPLE HILL CENTER FOR CHAMBE    | 410     | APPLE HILL ROAD    | 414000     | 47300      | 328600     | 0          | 41    |
| 000003 | 000036 | 000000 | 02  | APPLE HILL CENTER FOR CHAMBE    |         | APPLE HILL ROAD    | 218300     | 47500      | 0          | 0          |       |
| 000003 | 000036 | 000000 | 03  | APPLE HILL CENTER FOR CHAMBE    | 410     | APPLE HILL ROAD    | 61800      | 1900       | 0          | 0          |       |
| 000003 | 000036 | 000001 | 01  | APPLE HILL CENTER FOR CHAMBE    | 413     | APPLE HILL ROAD    | 0          | 24900      | 136900     | 0          | 20    |
| 000003 | 000037 | 000000 | 01  | APPLE HILL CENTER FOR CHAMBE    |         | APPLE HILL ROAD    | 0          | 5300       | 2700       | 0          | 2.1   |
| 000009 | 000099 | 000000 | 01  | ARDRY, RONALD G                 | 668     | GRANITE LAKE ROAD  | 44400      | 1700       | 152500     | 0          | 0.83  |
| 000003 | 000043 | 000000 | 01  | ARMSTRONG, ANDREW B.            | 40      | BLUEBERRY LANE     | 71300      | 23900      | 165200     | 84409      | 63    |
| 000002 | 000010 | 000005 | 01  | ARRUDA, MEGAN                   | 98      | MERRICON ROAD      | 298000     | 26400      | 105900     | 28897      | 19.6  |
| 000006 | 000015 | 000000 | 01  | ARZOL CORPORATION               |         | APPLE HILL ROAD    | 0          | 0          | 31400      | 25378      | 44.1  |
| 000003 | 000016 | 000000 | 01  | BADGER COTTAGE, LLC             | 181     | BREED POND ROAD    | 78500      | 11100      | 1008200    | 564771     | 7.84  |
| 000006 | 000015 | 000003 | 01  | BADZINSKI, MICHAEL J            |         | APPLE HILL ROAD    | 0          | 0          | 135400     | 133437     | 31    |
| 000009 | 000050 | 000000 | 01  | BAILEY, HEATH P                 | 244     | MURDOUGH HILL ROAD | 122100     | 11100      | 95600      | 0          | 1.83  |
| 000003 | 000023 | 000000 | 01  | BANKS, PAMELA F REV TR/TRUSTI   | 163     | BREED POND ROAD    | 46000      | 1000       | 319600     | 0          | 0.16  |
| 000003 | 000020 | 000000 | 01  | BANKS, PERRY S 2009 REV TR      | 169     | BREED POND ROAD    | 78000      | 1300       | 355600     | 0          | 0.36  |
| 000003 | 000002 | 000000 | 01  | BANOS LLC                       | 191     | DERBY HILL ROAD    | 116700     | 18000      | 379700     | 2248       | 1.9   |
| 000003 | 000003 | 000000 | 01  | BANOS LLC                       | 185     | DERBY HILL ROAD    | 59100      | 11600      | 163900     | 0          | 1.3   |
| 000009 | 000145 | 000000 | 01  | BARRETT, CAREN L. 2018 REVOCA   | 614     | GRANITE LAKE ROAD  | 127700     | 0          | 206200     | 0          | 0.3   |
| 000209 | 000022 | 000000 | 01  | BARRETT, CAREN L. 2018 REVOCA   |         | GRANITE LAKE ROAD  | 0          | 0          | 60200      | 0          | 0.01  |
| 000009 | 000121 | 000000 | 01  | BARRETT, NICKOLAS               | 66      | OLD TOWNE ROAD     | 197100     | 45500      | 159600     | 40550      | 29    |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                           | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|----------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000009 | 000121 | 000000 | 02  | BARRETT, NICKOLAS                | 66      | OLD TOWNE ROAD     | 0          | 5400       | 0          | 0          | 0     |
| 000009 | 000144 | 000000 | 01  | BARRETT, HUGH T. & MACALLISTER   | 622     | GRANITE LAKE ROAD  | 130600     | 13300      | 154700     | 0          | 1.7   |
| 000209 | 000023 | 000000 | 01  | BARRETT, HUGH T. & MACALLISTER   | 622     | GRANITE LAKE ROAD  | 0          | 0          | 102300     | 0          | 0.01  |
| 000001 | 000029 | 000001 | 01  | BATCHELDER, CLARENCE H           | 96      | NUBANUSIT ROAD     | 155000     | 30700      | 119200     | 20175      | 17.61 |
| 000009 | 000092 | 000003 | 01  | BATIS, MATTHEW J.                | 694     | GRANITE LAKE ROAD  | 251300     | 0          | 146900     | 0          | 6.37  |
| 000009 | 000094 | 000000 | 01  | BATIS, MATTHEW J. II             | 692     | GRANITE LAKE ROAD  | 269000     | 0          | 172000     | 0          | 15.11 |
| 000006 | 000054 | 000000 | 01  | BEERS, MATTHEW                   | 202     | GRANITE LAKE ROAD  | 145500     | 14300      | 150400     | 50871      | 18.6  |
| 000001 | 000056 | 000000 | 01  | BEFFA-NEGRINI, PATRICIA A. REVOC | 116     | ROCKY HILL ROAD    | 384100     | 45900      | 826200     | 0          | 3.7   |
| 000001 | 000056 | 000000 | 02  | BEFFA-NEGRINI, PATRICIA A. REVOC | 116     | ROCKY HILL ROAD    | 56700      | 0          | 0          | 0          | 0     |
| 000001 | 000057 | 000000 | 01  | BEFFA-NEGRINI, PATRICIA A. REVOC | 106     | ROCKY HILL ROAD    | 51600      | 25400      | 814900     | 0          | 3.78  |
| 000001 | 000040 | 000000 | 01  | BENNINK JR ET AL, RICHARD E      | 91      | LONG POND ROAD     | 120000     | 3300       | 783200     | 0          | 1.6   |
| 000001 | 000040 | 000000 | 02  | BENNINK JR ET AL, RICHARD E      | 91      | LONG POND ROAD     | 34100      | 0          | 0          | 0          | 0     |
| 000001 | 000040 | 000001 | 01  | BENNINK JR ET AL, RICHARD E      |         | LONG POND ROAD     | 0          | 0          | 704100     | 703275     | 10.7  |
| 000109 | 000033 | 000000 | 01  | BERGERON, JULIANA T              | 50      | WEST SHORE ROAD    | 78800      | 7300       | 350500     | 0          | 0.12  |
| 000009 | 000093 | 000000 | 01  | BERGERON, KENNETH F. REVOC A     | 710     | GRANITE LAKE ROAD  | 19300      | 3400       | 76500      | 0          | 0.33  |
| 000009 | 000094 | 000002 | 01  | BERGERON, KENNETH F. REVOC A     |         | GRANITE LAKE ROAD  | 0          | 4000       | 85900      | 0          | 0.44  |
| 000209 | 000001 | 000000 | 01  | BERGERON, KENNETH F. REVOC A     | 711     | GRANITE LAKE ROAD  | 0          | 0          | 64000      | 0          | 0.07  |
| 000209 | 000002 | 000000 | 01  | BERGERON, MABLE B LIVING TRU     | 707     | GRANITE LAKE ROAD  | 33600      | 0          | 276900     | 0          | 0.07  |
| 000001 | 000007 | 000000 | 01  | BIRCHENOUGH-LANG REVOCABLE       | 162     | NUBANUSIT ROAD     | 197500     | 30500      | 483600     | 0          | 5.1   |
| 000003 | 000038 | 000100 | 01  | BLANCHARD, KEENAN                | 94      | LEAD MINE ROAD     | 189300     | 27200      | 126600     | 31365      | 20    |
| 000005 | 000010 | 000001 | 01  | BLANCHARD, MELINDA MARIE         | 86      | OLD STODDARD ROAD  | 194000     | 38900      | 107800     | 0          | 7.3   |
| 000209 | 000026 | 000000 | 01  | BLANCHARD, PATRICIA M            | 603     | GRANITE LAKE ROAD  | 0          | 8600       | 204100     | 0          | 0.35  |
| 000009 | 000023 | 000000 | 01  | BLEAU, ROBERT O III              | 34      | FOX RUN ROAD       | 286000     | 6800       | 100100     | 0          | 5.2   |
| 000001 | 000007 | 000002 | 01  | BLUE HOUSE TRUST                 | 176     | NUBANUSIT ROAD     | 160400     | 2400       | 91500      | 0          | 6.1   |
| 000003 | 000007 | 000000 | 01  | BLUEBERRY PT CORP                | 238     | BREED POND ROAD    | 56900      | 12300      | 486600     | 0          | 2.08  |
| 000003 | 000011 | 000000 | 01  | BMW JR - LIGHTNING HILL LLC      | 449     | LEAD MINE ROAD     | 155800     | 16700      | 206500     | 57916      | 150   |
| 000001 | 000062 | 000000 | 01  | BOGER III, WILLIAM P             | 30      | CADY LANE          | 359000     | 4500       | 1118800    | 0          | 1.6   |
| 000001 | 000018 | 000000 | 01  | BOWEN, JAMES D                   | 197     | NUBANUSIT ROAD     | 200300     | 10200      | 968200     | 0          | 0.9   |
| 000001 | 000018 | 000000 | 02  | BOWEN, JAMES D                   |         | NUBANUSIT ROAD     | 57100      | 0          | 0          | 0          | 0     |
| 000006 | 000071 | 000002 | 01  | BOWER, DAVID                     |         | MURDOUGH HILL ROAD | 0          | 0          | 19800      | 0          | 3.6   |
| 000006 | 000071 | 000001 | 01  | BOWER, DAVID L                   | 75      | MURDOUGH HILL ROAD | 155800     | 28200      | 125700     | 9388       | 19    |
| 000001 | 000010 | 000007 | 01  | BRANDON, TIMOTHY                 | 30      | HIGH MOWING ROAD   | 32800      | 11700      | 67200      | 0          | 5.38  |
| 000003 | 000026 | 000000 | 01  | BRANTWOOD CMP TRUST              |         | BREED POND ROAD    | 0          | 6800       | 894500     | 486991     | 48    |
| 000003 | 000026 | 000001 | 01  | BRANTWOOD CMP TRUST              |         | LEAD MINE ROAD     | 0          | 2200       | 91600      | 19653      | 67    |
| 000009 | 000140 | 000000 | 01  | BREWER, BARBARA N.               | 46      | MCINTIRE ROAD      | 316400     | 7400       | 174800     | 0          | 5.8   |
| 000009 | 000140 | 000000 | 02  | BREWER, BARBARA N.               | 46      | MCINTIRE ROAD      | 110900     | 19400      | 0          | 0          | 0     |
| 000109 | 000042 | 000000 | 01  | BREWER, BARBARA N.               |         | WEST SHORE ROAD    | 0          | 2900       | 137800     | 0          | 0.191 |



2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                          | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|---------------------------------|---------|-------------------|------------|------------|------------|------------|-------|
| 000004 | 000014 | 000000 | 01  | BREWSTER, BENJAMIN O.           | 170     | BRICKYARD ROAD    | 143600     | 5000       | 114700     | 33547      | 15    |
| 000001 | 000013 | 000000 | 01  | BRIGGS, ELEANOR L.              |         | NUBANUSIT ROAD    | 0          | 0          | 207200     | 204551     | 45    |
| 000004 | 000019 | 000000 | 01  | BRIGGS, ELEANOR L.              | OFF     | KINGS HIGHWAY     | 0          | 0          | 778900     | 777358     | 20    |
| 000004 | 000020 | 000000 | 01  | BRIGGS, ELEANOR L.              |         | NUBANUSIT ROAD    | 0          | 0          | 946100     | 923841     | 251   |
| 000001 | 000024 | 000000 | 01  | BROWNING, JASON L.              | 8       | CADY LANE         | 169000     | 40800      | 747700     | 0          | 4.5   |
| 000003 | 000004 | 000000 | 01  | BUCKINGHAM, BROWNE & NICHOL     |         | LEAD MINE ROAD    | 0          | 0          | 47800      | 38665      | 101   |
| 000009 | 000017 | 000002 | 01  | BUNCE, E ANN REVOCABLE TRUS     | 381     | GRANITE LAKE ROAD | 374500     | 26800      | 251500     | 132282     | 91.79 |
| 000006 | 000070 | 000000 | 01  | BUSCHBAUM, JON C                | 80      | MURDOUGH HILL ROA | 150700     | 1700       | 116000     | 0          | 2.5   |
| 000009 | 000013 | 000000 | 01  | CARABALLO, ARAMUS W.            | 167     | MURDOUGH HILL ROA | 125800     | 5600       | 112200     | 0          | 3.6   |
| 000009 | 000063 | 000001 | 01  | CARLISLE, DON D 2005 TRUST      | 55      | OLD TOWNE ROAD    | 558600     | 39900      | 136700     | 0          | 8.1   |
| 000006 | 000028 | 000005 | 01  | CARPENTER, EMMA S.              | 85      | HENDERSON ROAD    | 159300     | 2000       | 103800     | 0          | 2.174 |
| 000006 | 000100 | 000B01 | 01  | CARPENTER, LEE P.               | 1134    | NELSON ROAD       | 9800       | 0          | 64900      | 0          | 5.345 |
| 000009 | 000014 | 000000 | 01  | CARR, ADAM RYAN                 | 157     | MURDOUGH HILL ROA | 211100     | 13100      | 133000     | 22898      | 18    |
| 000109 | 000005 | 000000 | 01  | CASTELLI FAMILY REVOCABLE TR    | 559     | GRANITE LAKE ROAD | 84400      | 1600       | 411400     | 0          | 0.27  |
| 000006 | 000101 | 000000 | 01  | CASTOR, STANLEY D.              | 1150    | NELSON ROAD       | 137300     | 2600       | 101600     | 0          | 3.2   |
| 000005 | 000022 | 000000 | 01  | CERMAK FAMILY TRUST             | 25      | OLD STODDARD ROAI | 201800     | 30100      | 140200     | 0          | 5.05  |
| 000003 | 000050 | 000000 | 01  | CHAMORRO, KATHLEEN P            |         | APPLE HILL ROAD   | 0          | 0          | 2600       | 0          | 0.16  |
| 000001 | 000060 | 000000 | 01  | CHANDLER, JUNE, REVOCABLE TR    | 96      | ROCKY HILL ROAD   | 82700      | 9500       | 846200     | 0          | 2.7   |
| 000006 | 000069 | 000000 | 01  | CHASE, PHILIP S                 | 19      | MURDOUGH HILL ROA | 90700      | 10900      | 115600     | 0          | 2.4   |
| 000004 | 000026 | 000000 | 01  | CHESNEY, CHRISTOPHER            |         | STORY ROAD        | 0          | 0          | 57400      | 0          | 2.4   |
| 000001 | 000050 | 000000 | 01  | CHESNEY, PATRICIA JOA           | 144     | STORY ROAD        | 321300     | 31500      | 772400     | 0          | 5.2   |
| 000001 | 000050 | 000000 | 02  | CHESNEY, PATRICIA JOA           | 144     | STORY ROAD        | 87800      | 0          | 0          | 0          |       |
| 000209 | 000008 | 000000 | 01  | CHICKERING, CECILE F. LIVING TR | 687     | GRANITE LAKE ROAD | 63700      | 400        | 388400     | 0          | 0.24  |
| 000006 | 000063 | 000000 | 01  | CHURCH FAMILY REVOCABLE TRU     | 117     | LOG CABIN ROAD    | 255100     | 32600      | 127500     | 25055      | 17    |
| 000001 | 000006 | 000000 | 01  | COBB HILL ROAD, LLC             | 260     | NUBANUSIT ROAD    | 0          | 9700       | 50400      | 25925      | 16    |
| 000006 | 000094 | 000000 | 01  | CODY, DIANA T. TRUSTEE REVOC.   | 247     | GRANITE LAKE ROAD | 271900     | 20100      | 162000     | 44777      | 18.5  |
| 000006 | 000094 | 000000 | 02  | CODY, DIANA T. TRUSTEE REVOC.   | 249     | GRANITE LAKE ROAD | 102800     | 0          | 0          | 0          |       |
| 000007 | 000010 | 000000 | 01  | COLLINS REVOCABLE TRUST         |         | OLD STODDARD ROAI | 0          | 0          | 34600      | 33816      | 49    |
| 000007 | 000015 | 000000 | 01  | COLLINS REVOCABLE TRUST         |         | OLD STODDARD ROAI | 0          | 0          | 50800      | 49562      | 77    |
| 000007 | 000015 | 000001 | 01  | COLLINS REVOCABLE TRUST         |         | OLD STODDARD ROAI | 0          | 0          | 70200      | 70031      | 9.2   |
| 000007 | 000015 | 000002 | 01  | COLLINS REVOCABLE TRUST         |         | OLD STODDARD ROAI | 0          | 0          | 65800      | 65725      | 3.079 |
| 000007 | 000015 | 000003 | 01  | COLLINS REVOCABLE TRUST         |         | OLD STODDARD ROAI | 0          | 0          | 66800      | 66717      | 3.608 |
| 000007 | 000017 | 000000 | 01  | COLLINS REVOCABLE TRUST         |         | OLD STODDARD ROAI | 0          | 0          | 42100      | 41223      | 38.5  |
| 000007 | 000019 | 000000 | 01  | COLLINS REVOCABLE TRUST         |         | OLD STODDARD ROAI | 0          | 0          | 146100     | 145618     | 24    |
| 000007 | 000020 | 000000 | 01  | COLLINS, MAURICE W.             |         | OLD STODDARD ROAI | 0          | 0          | 65200      | 65146      | 2.7   |
| 000007 | 000018 | 000000 | 01  | COLLINS, MAURICE W. JR.         | 521     | OLD STODDARD ROAI | 211100     | 25300      | 150300     | 43152      | 130   |
| 000004 | 000011 | 000000 | 01  | COLONY, GEORGE F                | OFF     | STORY ROAD        | 0          | 0          | 31300      | 30711      | 13.3  |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                          | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres  |
|--------|--------|--------|-----|---------------------------------|---------|-------------------|------------|------------|------------|------------|--------|
| 000004 | 000020 | 000B01 | 01  | COLONY, GEORGE F                |         | GREENGATE ROAD    | 0          | 2500       | 0          | 0          | 0      |
| 000001 | 000010 | 0001-2 | 01  | COLONY, GEORGE F AND ANN B.C    |         | NUBANUSIT ROAD    | 0          | 21900      | 136700     | 83943      | 50.44  |
| 000001 | 000027 | 000000 | 01  | COLSON, HEATHER LEE             | 113     | NUBANUSIT ROAD    | 174400     | 17300      | 189200     | 0          | 2.8    |
| 000001 | 000026 | 000000 | 01  | COLSON, HEATHER LEE ET AL       |         | NUBANUSIT ROAD    | 0          | 0          | 153100     | 0          | 2.8    |
| 000001 | 000029 | 000002 | 01  | CONCORDE, THOMAS                | 92      | NUBANUSIT ROAD    | 181400     | 1400       | 89500      | 0          | 2.13   |
| 000001 | 000014 | 000001 | 01  | CONGORAN FAMILY TRUST 2014      | 94      | MILLER DRIVE      | 52300      | 5200       | 850400     | 13747      | 41.226 |
| 000001 | 000028 | 000000 | 01  | CORDNER, SAMUEL EDWARD & DI     | 112     | NUBANUSIT ROAD    | 129300     | 2000       | 197000     | 0          | 5.01   |
| 000009 | 000022 | 000004 | 01  | CREASEY, EARLE E                | 39      | FOX RUN ROAD      | 163200     | 3100       | 82200      | 0          | 5.1    |
| 000009 | 000058 | 000000 | 01  | CUCCHI FAMILY REVOC. TRUST OI   | 26      | MILL POND ROAD    | 0          | 0          | 37300      | 0          | 0.67   |
| 000109 | 000016 | 000000 | 01  | CUCCHI FAMILY REVOC. TRUST OI   | 31      | MILL POND ROAD    | 284800     | 15100      | 750400     | 0          | 0.96   |
| 000109 | 000016 | 000000 | 02  | CUCCHI FAMILY REVOC. TRUST OI   | 4&6     | WEST SHORE ROAD   | 58300      | 0          | 0          | 0          |        |
| 000109 | 000016 | 000000 | 03  | CUCCHI FAMILY REVOC. TRUST OI   | 8       | WEST SHORE ROAD   | 126600     | 2100       | 0          | 0          |        |
| 000009 | 000100 | 000000 | 01  | CURTIN, JOSEPH J.               | 15      | LAKE VIEW TERRACE | 213500     | 3000       | 120600     | 0          | 2.6    |
| 000109 | 000003 | 000000 | 01  | CURTIN, JOSEPH J.               |         | GRANITE LAKE ROAD | 0          | 0          | 216000     | 0          | 0.32   |
| 000109 | 000009 | 000000 | 01  | CUTHBERT, JOHN A                | 551     | GRANITE LAKE ROAD | 79300      | 500        | 291000     | 0          | 0.1    |
| 000005 | 000031 | 000000 | 01  | DAHMAN, KATHERINE C.            |         | LEAD MINE ROAD    | 0          | 0          | 29600      | 28706      | 16.93  |
| 000006 | 000004 | 000000 | 01  | DAHMAN, KATHERINE C.            | 26      | LEAD MINE ROAD    | 588400     | 21000      | 155000     | 13770      | 46     |
| 000009 | 000101 | 000000 | 01  | DALTON, KRISTEN                 | 588     | GRANITE LAKE ROAD | 286800     | 11000      | 186500     | 0          | 5      |
| 000009 | 000101 | 000000 | 02  | DALTON, KRISTEN                 | 586     | GRANITE LAKE ROAD | 99500      | 0          | 0          | 0          |        |
| 000009 | 000101 | 000000 | 03  | DALTON, KRISTEN                 | 588     | GRANITE LAKE ROAD | 86800      | 0          | 0          | 0          |        |
| 000109 | 000002 | 000000 | 01  | DALTON, KRISTEN                 |         | GRANITE LAKE ROAD | 0          | 16900      | 189700     | 0          | 0.13   |
| 000008 | 000003 | 000000 | 01  | DANIELS, LUCY W                 | 32      | HOMESTEAD LANE    | 67600      | 2400       | 117700     | 0          | 10.1   |
| 000109 | 000050 | 000000 | 01  | DARDANI, NOEL H                 | 108     | WEST SHORE ROAD   | 0          | 0          | 800        | 0          | 0.29   |
| 000005 | 000001 | 000001 | 01  | DAVENSON, MARSHALL              | 181     | BRICKYARD ROAD    | 183200     | 15500      | 156900     | 49822      | 27.82  |
| 000008 | 000002 | 000002 | 01  | DEFRANCESCO, JOHN               |         | OLD STODDARD ROAD | 0          | 0          | 67600      | 0          | 6.36   |
| 000001 | 000001 | 000000 | 01  | DELLAGRECA, DENNIS              | 369     | NUBANUSIT ROAD    | 616600     | 69700      | 172000     | 69735      | 139    |
| 000001 | 000001 | 000000 | 02  | DELLAGRECA, DENNIS              | 369     | NUBANUSIT ROAD    | 0          | 3100       | 0          | 0          |        |
| 000007 | 000009 | 000000 | 01  | DELUDE ET AL, RICHARD A         |         | OLD STODDARD ROAD | 0          | 0          | 5600       | 5358       | 3.3    |
| 000001 | 000023 | 000000 | 01  | DEMARTELLY, MICHAEL             | 144     | NUBANUSIT ROAD    | 146800     | 600        | 218000     | 0          | 5.98   |
| 000001 | 000023 | 000000 | 02  | DEMARTELLY, MICHAEL             |         | NUBANUSIT ROAD    | 112700     | 6500       | 0          | 0          |        |
| 000009 | 000122 | 000000 | 01  | DERBY, LEWIS E                  | 71      | OLD TOWNE ROAD    | 166300     | 5700       | 120800     | 0          | 6.1    |
| 000008 | 000002 | 000003 | 01  | DEROSIA, KENNETH W.             | 434     | OLD STODDARD ROAD | 182300     | 43200      | 113100     | 0          | 5.2    |
| 000006 | 000105 | 000003 | 01  | DESCOTEAUX, CORY MATHEW         | 8       | HUTCHINS WAY      | 55300      | 1300       | 86900      | 0          | 3.3    |
| 000009 | 000047 | 000000 | 01  | DILEO LANGTON FAMILY TRUST      | 558     | GRANITE LAKE ROAD | 150600     | 26200      | 140000     | 0          | 0.85   |
| 000109 | 000013 | 000000 | 01  | DOBRIANSKY, A. CHRISTINE 2001 I | 535     | GRANITE LAKE ROAD | 401400     | 8200       | 512300     | 0          | 0.72   |
| 000003 | 000048 | 000002 | 01  | DROGUE, LOUIS A & GWENDOLYN     | 376     | APPLE HILL ROAD   | 0          | 0          | 12500      | 0          | 3.1    |
| 000006 | 000096 | 000002 | 01  | DUBOIS, SCOTT                   |         | GRANITE LAKE ROAD | 0          | 0          | 111500     | 110055     | 25.17  |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Grd | Owner1                         | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|--------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000007 | 000014 | 000000 | 01  | DUESENBERY, JAMES H            | 694     | OLD STODDARD ROAD  | 69400      | 9000       | 108600     | 0          | 7.4   |
| 000009 | 000065 | 000000 | 01  | DUMONT, SARAH N.               | 463     | GRANITE LAKE ROAD  | 123900     | 31100      | 74400      | 0          | 0.56  |
| 000005 | 000001 | 000002 | 01  | DUNN, WILLIAM E                | 219     | BRICKYARD ROAD     | 184700     | 18300      | 149000     | 37605      | 25.5  |
| 000001 | 000022 | 000000 | 01  | ELDER 1992 TRUST 1/3           |         | NUBANUSIT ROAD     | 0          | 0          | 165600     | 0          | 0.3   |
| 000001 | 000010 | 000004 | 01  | ELDER, ELIZABETH               | 8       | NUBANUSIT ROAD     | 79900      | 6700       | 102100     | 0          | 3.4   |
| 000009 | 000148 | 000000 | 01  | EVERETT, MARY                  | 135     | MURDOUGH HILL ROAD | 35800      | 13400      | 85300      | 0          | 0.76  |
| 000009 | 000148 | 000001 | 01  | EVERETT, MARY                  |         | MURDOUGH HILL ROAD | 0          | 10800      | 68900      | 0          | 0.65  |
| 000001 | 000010 | 000005 | 01  | EZELL, GRETCHEN S              | 50      | HIGH MOWING ROAD   | 431900     | 3000       | 147900     | 0          | 7.6   |
| 000001 | 000010 | 000005 | 02  | EZELL, GRETCHEN S              | 50      | HIGH MOWING ROAD   | 92600      | 0          | 0          | 0          |       |
| 000888 | 000888 | 000888 | 01  | FAIRPOINT TELECOMMUNICATION    |         | POLES/CONDUIT      | 0          | 25800      | 0          | 0          | 0     |
| 000009 | 000104 | 000000 | 01  | FAULKNER, GILBERT L            | 630     | GRANITE LAKE ROAD  | 51800      | 5500       | 138800     | 0          | 0.71  |
| 000209 | 000017 | 000000 | 01  | FAULKNER, GILBERT L            |         | GRANITE LAKE ROAD  | 0          | 3100       | 150800     | 0          | 0.01  |
| 000006 | 000108 | 000002 | 01  | FAUTEUX, ERNEST W              | 25      | JEWETT DRIVE       | 61800      | 6300       | 96600      | 0          | 3.22  |
| 000006 | 000108 | 000002 | 02  | FAUTEUX, ERNEST W              | 25      | JEWETT DRIVE       | 49800      | 0          | 0          | 0          |       |
| 000109 | 000045 | 000000 | 01  | FELDMAN, STANLEY               | 94      | WEST SHORE ROAD    | 130300     | 17400      | 367500     | 0          | 0.51  |
| 000009 | 000095 | 000000 | 01  | FERGUSON JOINT REVOCABLE TR    |         | GRANITE LAKE ROAD  | 0          | 0          | 41800      | 0          | 0.5   |
| 000209 | 000006 | 000000 | 01  | FERGUSON JOINT REVOCABLE TR    | 695     | GRANITE LAKE ROAD  | 221900     | 0          | 421900     | 0          | 0.27  |
| 000006 | 000010 | 000000 | 01  | FIDERIO, CHARLES R             | 247     | CENTER POND ROAD   | 210500     | 4700       | 181800     | 78766      | 47    |
| 000006 | 000010 | 000000 | 02  | FIDERIO, CHARLES R             | 229     | CENTER POND ROAD   | 49400      | 1800       | 0          | 0          |       |
| 000006 | 000008 | 000000 | 01  | FINNEGAN, KRISTINE O           | 162     | CENTER POND ROAD   | 122900     | 18300      | 115500     | 0          | 6     |
| 000001 | 000003 | 000000 | 01  | FINOCCHIARO, BENJAMIN R.       | 356     | NUBANUSIT ROAD     | 125300     | 3000       | 95600      | 0          | 2.7   |
| 000109 | 000012 | 000000 | 01  | FIRST AND LAST FAMILY REV. TRU | 541     | GRANITE LAKE ROAD  | 131600     | 0          | 232900     | 0          | 0.09  |
| 000009 | 000112 | 000002 | 01  | FLANAGAN III, HARRY            | 740     | GRANITE LAKE ROAD  | 140400     | 18200      | 119200     | 0          | 0.6   |
| 000001 | 000005 | 000000 | 01  | FLYING LOON FARM REALTY TRU    | 216     | NUBANUSIT ROAD     | 49600      | 3000       | 189900     | 96133      | 60    |
| 000001 | 000017 | 000000 | 01  | FLYING LOON FARM REALTY TRU    | 209     | NUBANUSIT ROAD     | 51400      | 39000      | 1250900    | 0          | 4.1   |
| 000001 | 000017 | 000000 | 02  | FLYING LOON FARM REALTY TRU    | 215     | NUBANUSIT ROAD     | 400        | 0          | 0          | 0          |       |
| 000001 | 000017 | 000000 | 03  | FLYING LOON FARM REALTY TRU    | 215     | NUBANUSIT ROAD     | 150200     | 3000       | 0          | 0          |       |
| 000002 | 000035 | 000000 | 01  | FORNEY, JAN                    | 99      | HARDY HILL ROAD    | 138800     | 3000       | 93400      | 0          | 4.7   |
| 000002 | 000034 | 000000 | 01  | FORNEY, ROBERT W.              |         | NELSON ROAD        | 0          | 0          | 53400      | 0          | 2.6   |
| 000002 | 000036 | 000000 | 01  | FORNEY, ROBERT W.              | 95      | HARDY HILL ROAD    | 152000     | 5000       | 103200     | 24963      | 11.5  |
| 000002 | 000037 | 000000 | 01  | FORNEY, ROBERT W.              |         | HARDY HILL ROAD    | 0          | 0          | 58300      | 57904      | 6.6   |
| 000001 | 000029 | 000004 | 01  | FOUCHER, JOAN M.               | 100     | NUBANUSIT ROAD     | 75500      | 11700      | 94500      | 0          | 2.08  |
| 000003 | 000000 | 000100 | 01  | FRANCIS, LYNN ELLIOT           |         | BREED POND ROAD    | 0          | 0          | 156700     | 156597     | 0.08  |
| 000003 | 000000 | 000200 | 01  | FRANCIS, LYNN ELLIOT           | 145     | BREED POND ROAD    | 0          | 7500       | 589100     | 394579     | 0.72  |
| 000003 | 000000 | 000300 | 01  | FRANCIS, LYNN ELLIOT           |         | BREED POND ROAD    | 0          | 0          | 158100     | 158094     | 0.17  |
| 000003 | 000010 | 000000 | 01  | FRANCIS, LYNN ELLIOT           |         | LEAD MINE ROAD     | 0          | 4500       | 656900     | 613376     | 144.1 |
| 000003 | 000010 | 000001 | 01  | FRANCIS, LYNN ELLIOT           | 310     | LEAD MINE ROAD     | 323800     | 24200      | 178100     | 38582      | 116.3 |

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| Map    | Lot    | Sub    | Crd | Owner1                          | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|---------------------------------|---------|-------------------|------------|------------|------------|------------|-------|
| 000008 | 000001 | 000000 | 01  | FRASER, BARBARA                 | 476     | OLD STODDARD ROAD | 135100     | 25200      | 118000     | 17863      | 11.6  |
| 000109 | 000046 | 000000 | 01  | FRECHETTE, JAMES                | 100     | WEST SHORE ROAD   | 73000      | 5400       | 435800     | 0          | 0.83  |
| 000009 | 000115 | 000000 | 01  | FREED, KAREN JO REVC TRST 196   | 13      | MCINTIRE ROAD     | 48300      | 3200       | 69900      | 0          | 0.38  |
| 000109 | 000021 | 000000 | 01  | FREED, KAREN JO REVC TRST 196   |         | WEST SHORE ROAD   | 0          | 3300       | 112200     | 0          | 0.04  |
| 000005 | 000016 | 000000 | 01  | FRENCH, KELLY M FAMILY TRUST    | 67      | OLD STODDARD ROAD | 203800     | 17700      | 183600     | 85603      | 63    |
| 000005 | 000021 | 000000 | 01  | FRENCH, KELLY M FAMILY TRUST    |         | OLD STODDARD ROAD | 0          | 0          | 115100     | 114270     | 20    |
| 000006 | 000005 | 000000 | 01  | FRENCH, KELLY M FAMILY TRUST    | 102     | CENTER POND ROAD  | 377500     | 46400      | 168300     | 56993      | 19    |
| 000006 | 000005 | 000002 | 01  | FRENCH, KELLY M FAMILY TRUST    |         | NELSON ROAD       | 0          | 0          | 6200       | 6164       | 2.5   |
| 000006 | 000005 | 000004 | 01  | FRENCH, KELLY M FAMILY TRUST    |         | CENTER POND ROAD  | 0          | 25500      | 118200     | 83571      | 23    |
| 000006 | 000007 | 000000 | 01  | FRENCH, KELLY M FAMILY TRUST    | 122     | CENTER POND ROAD  | 150700     | 19600      | 104500     | 28760      | 10.1  |
| 000006 | 000007 | 000004 | 01  | FRENCH, KELLY M FAMILY TRUST    |         | CENTER POND ROAD  | 0          | 1200       | 40000      | 3670       | 2.3   |
| 000006 | 000027 | 000001 | 01  | FRENCH, KELLY M FAMILY TRUST    | 955     | NELSON ROAD       | 39800      | 500        | 88500      | 0          | 0.83  |
| 000006 | 000028 | 000001 | 01  | FRENCH, KELLY M FAMILY TRUST    |         | HENDERSON ROAD    | 0          | 0          | 166600     | 164458     | 31.28 |
| 000006 | 000026 | 000000 | 01  | FRENCH, MICHAEL W               | 75      | LOG CABIN ROAD    | 163700     | 33000      | 124100     | 20127      | 21.13 |
| 000006 | 000026 | 000000 | 02  | FRENCH, MICHAEL W               | 73      | LOG CABIN ROAD    | 86600      | 600        | 0          | 0          |       |
| 000001 | 000061 | 000000 | 01  | FURLONE FAMILY TRUST ET AL      | 94      | ROCKY HILL ROAD   | 55600      | 3100       | 858000     | 0          | 2.9   |
| 000002 | 000010 | 000003 | 01  | GALLUCCI, ADAM A & SALLY E      |         | NELSON ROAD       | 0          | 0          | 94700      | 90634      | 30    |
| 000009 | 000094 | 000001 | 01  | GALLUP, PATRICIA                |         | GRANITE LAKE ROAD | 0          | 0          | 85100      | 0          | 0.76  |
| 000001 | 000015 | 000001 | 01  | GARD, BARBARA S. REVOCABLE T    | 251     | NUBANUSIT ROAD    | 121000     | 2500       | 92100      | 0          | 1.2   |
| 000006 | 000115 | 000000 | 01  | GARRAPY, ALICE F                |         | GRANITE LAKE ROAD | 0          | 0          | 1700       | 0          | 0.25  |
| 000006 | 000013 | 000000 | 01  | GERACI, MICHAEL C.              | 19      | SPAETH ROAD       | 27800      | 2900       | 94800      | 0          | 6.1   |
| 000006 | 000013 | 000000 | 02  | GERACI, MICHAEL C.              | 21      | SPAETH ROAD       | 68300      | 1300       | 0          | 0          |       |
| 000006 | 000004 | 000001 | 01  | GERBIS, HAROLD E. SR. IRREVOCAL |         | CENTER POND ROAD  | 0          | 0          | 20400      | 20155      | 7.3   |
| 000006 | 000004 | 000003 | 01  | GERBIS, JOAN REVOCABLE TRUST    | 14      | CENTER POND ROAD  | 290400     | 22000      | 118600     | 0          | 0.69  |
| 000005 | 000010 | 000002 | 01  | GERMEROOTH JR, W ROBERT         | 56      | OLD STODDARD ROAD | 129600     | 6200       | 128200     | 0          | 5.94  |
| 000005 | 000010 | 000002 | 02  | GERMEROOTH JR, W ROBERT         | 56      | OLD STODDARD ROAD | 169800     | 0          | 0          | 0          |       |
| 000005 | 000012 | 000000 | 01  | GIACOMO, PAUL                   | 108     | OLD STODDARD ROAD | 206400     | 13500      | 152700     | 44368      | 24.6  |
| 000005 | 000002 | 000000 | 01  | GIAMBRO (TRUSTEE), C D          |         | OLD STODDARD ROAD | 0          | 600        | 446400     | 0          | 361   |
| 000005 | 000013 | 000000 | 01  | GIAMBRO (TRUSTEE), C D          | 169     | OLD STODDARD ROAD | 59800      | 700        | 255900     | 0          | 82    |
| 000005 | 000015 | 000000 | 01  | GIAMBRO (TRUSTEE), C D          |         | OLD STODDARD ROAD | 0          | 0          | 80900      | 0          | 16    |
| 000003 | 000012 | 000001 | 01  | GIANNATTASIO, LOUIS             |         | LEAD MINE ROAD    | 0          | 0          | 102300     | 99065      | 12.38 |
| 000003 | 000012 | 000002 | 01  | GIANNATTASIO, LOUIS             | 529     | LEAD MINE ROAD    | 0          | 0          | 69400      | 59845      | 10.02 |
| 000003 | 000012 | 000003 | 01  | GIANNATTASIO, LOUIS             |         | LEAD MINE ROAD    | 0          | 0          | 32200      | 13007      | 12    |
| 000003 | 000012 | 0001-1 | 01  | GIANNATTASIO, LOUIS             |         | LEAD MINE ROAD    | 0          | 216000     | 96500      | 15575      | 6.27  |
| 000003 | 000034 | 000000 | 01  | GIANNATTASIO, LOUIS             | 510     | LEAD MINE ROAD    | 381600     | 50000      | 294200     | 137709     | 89.5  |
| 000003 | 000034 | 000000 | 02  | GIANNATTASIO, LOUIS             | 492     | LEAD MINE ROAD    | 102600     | 13000      | 0          | 0          |       |
| 000003 | 000046 | 000000 | 01  | GIANNATTASIO, LOUIS             | OFF     | BLUEBERRY LANE    | 0          | 0          | 101400     | 98359      | 72.2  |



2025 Nelson Town Properties

| Map    | Lot    | Sub    | Grd | Owner1                              | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|-------------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000003 | 000035 | 000000 | 01  | GIANNATTASIO, LOUIS J               |         | APPLE HILL ROAD    | 0          | 0          | 198300     | 190876     | 99.6  |
| 000002 | 000017 | 000000 | 01  | GIFFIN, JANE S. TRUST               |         | TOLMAN POND ROAD   | 0          | 0          | 50200      | 50195      | 0.12  |
| 000002 | 000017 | 000001 | 01  | GIFFIN, JANE S. TRUST               |         | TOLMAN POND ROAD   | 0          | 0          | 12000      | 11998      | 0.05  |
| 000002 | 000042 | 000000 | 01  | GIFFIN, JANE S. TRUST               | 305     | TOLMAN POND ROAD   | 92400      | 13900      | 129300     | 42129      | 25.4  |
| 000002 | 000043 | 000100 | 01  | GIFFIN, JANE S. TRUST               |         | TOLMAN POND ROAD   | 0          | 0          | 76800      | 76791      | 0.2   |
| 000002 | 000043 | 000000 | 01  | GIFFIN, SIENNA M. REVOCABLE TR      | 13      | BRICKYARD ROAD     | 133900     | 1800       | 116500     | 37073      | 25.9  |
| 000002 | 000043 | 000001 | 01  | GIFFIN, SIENNA M. REVOCABLE TR      |         | TOLMAN POND ROAD   | 0          | 0          | 89200      | 89193      | 0.16  |
| 000002 | 000044 | 000001 | 01  | GIFFIN, SIENNA M. REVOCABLE TR      |         | TOLMAN POND ROAD   | 0          | 0          | 80000      | 79997      | 0.07  |
| 000001 | 000029 | 000003 | 01  | GILLESPIE, BEAU R. REVOCABLE TR     |         | BRICKYARD ROAD     | 0          | 0          | 4800       | 0          | 0.76  |
| 000001 | 000058 | 000000 | 01  | GILLESPIE, BEAU R. REVOCABLE TR     | 122     | BRICKYARD ROAD     | 98700      | 44400      | 270000     | 70087      | 40    |
| 000001 | 000058 | 000000 | 02  | GILLESPIE, BEAU R. REVOCABLE TR     | 122     | BRICKYARD ROAD     | 492200     | 10400      | 0          | 0          |       |
| 000001 | 000058 | 000005 | 01  | GILLESPIE, BEAU R. REVOCABLE TR     |         | ROCKY HILL ROAD    | 0          | 0          | 66000      | 64844      | 15    |
| 000004 | 000010 | 000000 | 01  | GILLESPIE, BEAU R. REVOCABLE TR     | 124     | BRICKYARD ROAD     | 71700      | 0          | 90000      | 0          | 2.42  |
| 000001 | 000033 | 000001 | 01  | GILMORE TRUST, RUTH                 |         | NUBANUSIT ROAD     | 0          | 0          | 1400       | 0          | 0.8   |
| 000109 | 000038 | 000000 | 01  | GKD REAL ESTATE LLC                 | 70      | WEST SHORE ROAD    | 188900     | 3200       | 297700     | 0          | 0.25  |
| 000005 | 000009 | 000006 | 01  | GLASS HAMMER, LLC                   | 32      | OLD STODDARD ROAD  | 18000      | 19000      | 109500     | 8141       | 16.3  |
| 000003 | 000001 | 000000 | 01  | GLAZIER, WILLIAM G                  | 150     | DERBY HILL ROAD    | 8800       | 0          | 276700     | 0          | 4.1   |
| 000209 | 000010 | 000000 | 01  | GOOGINS, GAIL P. TRUSTEE            | 679     | GRANITE LAKE ROAD  | 61200      | 3000       | 407400     | 0          | 0.32  |
| 000009 | 000098 | 000000 | 01  | GORDON, KEITH M                     | 680     | GRANITE LAKE ROAD  | 131900     | 1500       | 171300     | 20182      | 13.3  |
| 000009 | 000109 | 000000 | 01  | GOZZO, JAMES L.                     | 115     | LAKE VIEW TERRACE  | 41100      | 3000       | 82900      | 0          | 3.3   |
| 000009 | 000049 | 000000 | 01  | GRANITE LAKE INOVATIONS, LLC        | 544     | GRANITE LAKE ROAD  | 195200     | 8600       | 176600     | 0          | 3.8   |
| 000009 | 000049 | 000000 | 02  | GRANITE LAKE INOVATIONS, LLC        | 544     | GRANITE LAKE ROAD  | 126200     | 0          | 0          | 0          |       |
| 000009 | 000105 | 000001 | 01  | GRANITE LAKE VILLAGE DISTRICT       |         | MILL POND ROAD     | 0          | 5000       | 0          | 0          | 0     |
| 000006 | 000070 | 000001 | 01  | GRANT, JEAN H                       | 84      | MURDOUGH HILL ROAD | 31700      | 0          | 121100     | 35070      | 20    |
| 000009 | 000127 | 000000 | 01  | GRAVES, REED D.                     | 49      | WEST SHORE ROAD    | 60800      | 4200       | 100600     | 0          | 0.25  |
| 000109 | 000031 | 000000 | 01  | GRAVES, REED D.                     |         | WEST SHORE ROAD    | 0          | 2400       | 94500      | 0          | 0.02  |
| 000002 | 000020 | 000000 | 01  | GRAVINA, DAVID C                    |         | TOLMAN POND ROAD   | 0          | 0          | 24500      | 0          | 0.1   |
| 000005 | 000001 | 000003 | 01  | GRAVINA, DAVID C                    |         | BRICKYARD ROAD     | 62200      | 1800       | 85700      | 0          | 5.07  |
| 000009 | 000008 | 000000 | 01  | GREATHOUSE, JOSEPH                  | 186     | MURDOUGH HILL ROAD | 158800     | 3000       | 121600     | 0          | 12.6  |
| 000006 | 000105 | 000000 | 01  | GREEN, JOSEPH                       | 3       | HUTCHINS WAY       | 103800     | 6100       | 86400      | 0          | 1.1   |
| 000109 | 000022 | 000000 | 01  | GREEN, STEPHEN M.                   |         | WEST SHORE ROAD    | 0          | 0          | 67400      | 0          | 0.01  |
| 000209 | 000004 | 000000 | 01  | GREENWALD, MITCHELL H. REVOCABLE TR | 703     | GRANITE LAKE ROAD  | 198500     | 4200       | 360400     | 0          | 0.09  |
| 000009 | 000019 | 000000 | 01  | GUIDA REALTY HOLDINGS, LLC          |         | DEER RUN TERRACE   | 0          | 0          | 129600     | 126423     | 60    |
| 000009 | 000061 | 000000 | 01  | GUIDA REALTY HOLDINGS, LLC          |         | GRANITE LAKE ROAD  | 0          | 0          | 35500      | 35339      | 6.7   |
| 000009 | 000068 | 000000 | 01  | GUIDA REALTY HOLDINGS, LLC          | 196     | OLD TOWNE ROAD     | 133100     | 16500      | 417500     | 314077     | 403   |
| 000009 | 000068 | 000001 | 01  | GUIDA REALTY HOLDINGS, LLC          |         | OLD TOWNE ROAD     | 0          | 0          | 145400     | 144138     | 30    |
| 000009 | 000072 | 000000 | 01  | GUIDA REALTY HOLDINGS, LLC          |         | ELLIS ROAD         | 0          | 0          | 9900       | 0          | 7.3   |

## 2025 Nelson Town Properties

| Map    | Lot    | Sub    | Grd | Owner1                         | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|--------------------------------|---------|-------------------|------------|------------|------------|------------|-------|
| 000109 | 000026 | 000000 | 01  | GUIDA REALTY HOLDINGS, LLC     |         | WEST SHORE ROAD   |            | 2200       | 127400     | 0          | 0.04  |
| 000009 | 000069 | 000000 | 01  | GUIDA, ALEXANDER S. III        | 141     | OLD TOWNE ROAD    | 336500     | 23200      | 157300     | 63414      | 30.8  |
| 000009 | 000042 | 000000 | 01  | GUIDA, JONATHAN                | 6       | LAKE VIEW TERRACE | 295000     | 7300       | 301400     | 0          | 9.32  |
| 000109 | 000035 | 000000 | 01  | GUIDA, JONATHAN AND KUSHMAN    | 64      | WEST SHORE ROAD   | 160400     | 17600      | 416700     | 0          | 0.43  |
| 000009 | 000002 | 000000 | 01  | GUIDA, KRISTEN MARIE           | 103     | LAKE VIEW TERRACE | 65000      | 3300       | 93200      | 0          | 9.2   |
| 000009 | 000141 | 000000 | 01  | GUIDA, PHYLLIS D               | 62      | MCINTIRE ROAD     | 136000     | 21000      | 171100     | 0          | 8     |
| 000109 | 000043 | 000000 | 01  | GUY, DOUGLAS A                 | 84      | WEST SHORE ROAD   | 248300     | 20000      | 423200     | 0          | 0.74  |
| 000009 | 000123 | 000000 | 01  | HAAS-FRENDSCHO, THOMAS         | 8       | MCINTIRE ROAD     | 214100     | 6000       | 425900     | 0          | 1.47  |
| 000006 | 000022 | 000000 | 01  | HAIMS, ADAM                    |         | GRANITE LAKE ROAD |            | 0          | 142300     | 139619     | 60.63 |
| 000006 | 000022 | 000000 | 01  | HAIMS, ADAM                    |         | GRANITE LAKE ROAD |            | 0          | 100000     | 97610      | 56.73 |
| 000006 | 000022 | 000000 | 01  | HAIMS, ADAM                    |         | GRANITE LAKE ROAD |            | 0          | 86000      | 84023      | 46.93 |
| 000001 | 000015 | 000003 | 01  | HALECROFT REALTY TRUST         | 4       | LONG POND ROAD    | 73100      | 1100       | 95000      | 18774      | 12.71 |
| 000001 | 000043 | 000000 | 01  | HALECROFT REALTY TRUST         | 59      | LONG POND ROAD    | 77000      | 0          | 1456600    | 789388     | 9.8   |
| 000004 | 000028 | 000000 | 01  | HANCHETT, ROSALINE             | 4       | STORY ROAD        | 19800      | 300        | 78300      | 0          | 5.8   |
| 000007 | 000010 | 000002 | 01  | HANCHETT, SHANE                | 736     | OLD STODDARD ROAD | 155700     | 31900      | 96000      | 6062       | 13.6  |
| 000001 | 000035 | 000000 | 01  | HANSEL, ELIZABETH L.           | 162     | MILLER DRIVE      | 59000      | 5200       | 826300     | 0          | 8.1   |
| 000109 | 000004 | 000002 | 01  | HANSEL, GEORGE                 | 573     | GRANITE LAKE ROAD | 115400     | 19300      | 409200     | 0          | 0.34  |
| 000005 | 000023 | 000000 | 01  | HANSEL, SUSAN C. REVOC. TRUST  | 17      | OLD STODDARD ROAD | 179200     | 300        | 118800     | 0          | 1.9   |
| 000009 | 000062 | 000000 | 01  | HARDWICK, JACOB B.             | 483     | GRANITE LAKE ROAD | 103600     | 3400       | 54500      | 0          | 0.23  |
| 000006 | 000102 | 000001 | 01  | HARRINGTON, JEAN E.            | 1170    | NELSON ROAD       | 73000      | 1200       | 110500     | 0          | 2.25  |
| 000001 | 000059 | 000001 | 01  | HARRIS CENTER FOR CONSERVA     |         | NUBANUSIT LAKE    |            | 0          | 977200     | 977160     | 1.2   |
| 000004 | 000011 | 000001 | 01  | HARRIS CENTER FOR CONSERVA     | OFF     | STORY ROAD        |            | 0          | 132300     | 131896     | 9     |
| 000004 | 000012 | 000000 | 01  | HARRIS CENTER FOR CONSERVA     | OFF     | STORY ROAD        |            | 0          | 153000     | 151965     | 22.3  |
| 000004 | 000023 | 000000 | 01  | HARRIS CENTER FOR CONSERVA     |         | GREENGATE ROAD    |            | 0          | 569600     | 549848     | 461   |
| 000004 | 000025 | 000000 | 01  | HARRIS CENTER FOR CONSERVA     | OFF     | BRICKYARD ROAD    |            | 0          | 144500     | 141432     | 106   |
| 000007 | 000003 | 000001 | 01  | HARRIS CENTER FOR CONSERVA     |         | OLD STODDARD ROAD |            | 0          | 93300      | 92758      | 13.5  |
| 000007 | 000004 | 000000 | 01  | HARRIS CENTER FOR CONSERVA     |         | OLD STODDARD ROAD |            | 0          | 204200     | 201534     | 81.2  |
| 000007 | 000006 | 000000 | 01  | HARRIS CENTER FOR CONSERVA     |         | ROUTE 123         |            | 0          | 94600      | 93406      | 20    |
| 000007 | 000006 | 000001 | 01  | HARRIS CENTER FOR CONSERVA     |         | ROUTE 123         |            | 0          | 20100      | 19991      | 6.1   |
| 000007 | 000006 | 000002 | 01  | HARRIS CENTER FOR CONSERVA     |         | ROUTE 123         |            | 0          | 6700       | 6639       | 3.4   |
| 000007 | 000006 | 000003 | 01  | HARRIS CENTER FOR CONSERVA     | OFF     | ROUTE 123         |            | 0          | 14600      | 14523      | 1     |
| 000007 | 000016 | 000000 | 01  | HARRIS CENTER FOR CONSERVA     |         | OLD STODDARD ROAD |            | 0          | 51900      | 50586      | 39    |
| 000007 | 000016 | 000001 | 01  | HARRIS CENTER FOR CONSERVA     |         | OLD STODDARD ROAD |            | 0          | 51200      | 50047      | 34.2  |
| 000004 | 000022 | 000000 | 01  | HARRISON, FRANCIE U            |         | OLD STODDARD ROAD |            | 0          | 132300     | 126360     | 160   |
| 000003 | 000014 | 000000 | 01  | HARTSHORNE, RICHARD ANTHON     | 476     | APPLE HILL ROAD   | 189700     | 12300      | 160900     | 37758      | 103.4 |
| 000003 | 000014 | 000000 | 02  | HARTSHORNE, RICHARD ANTHON     | 438     | APPLE HILL ROAD   | 139400     | 0          | 0          | 0          |       |
| 000109 | 000049 | 000000 | 01  | HASTINGS, BIRGITTE L., TRUSTEE | 106     | WEST SHORE ROAD   | 62800      | 4000       | 378900     | 0          | 0.52  |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crđ | Owner1                         | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|--------------------------------|---------|-------------------|------------|------------|------------|------------|-------|
| 000209 | 000007 | 000000 | 01  | HASTINGS, EDGAR T. III REVOCAB | 691     | GRANITE LAKE ROAD | 409200     | 0          | 392100     | 0          | 0.24  |
| 000006 | 000029 | 000000 | 01  | HAUSER, DAVID                  | 119     | HENDERSON ROAD    | 136200     | 5500       | 128200     | 0          | 13.11 |
| 000006 | 000013 | 000003 | 01  | HAZELWOOD, DAVID               | 39      | SPAETH ROAD       | 164200     | 14600      | 98600      | 0          | 5.51  |
| 000008 | 000002 | 000005 | 01  | HEBERT, A. IRREVOCABLE TRUST   | 414     | OLD STODDARD ROAD | 0          | 14700      | 115100     | 38272      | 25.5  |
| 000009 | 000092 | 000002 | 01  | HEINONEN-GLEASON FAMILY TRU    | 702     | GRANITE LAKE ROAD | 70400      | 10200      | 152400     | 0          | 0.68  |
| 000006 | 000016 | 000000 | 01  | HEITMILLER, SCOTT E.           | 194     | CENTER POND ROAD  | 327100     | 24800      | 183300     | 75791      | 53.1  |
| 000002 | 000009 | 000000 | 01  | HENDERSON, REBECCA M REVOC     | 580     | NELSON ROAD       | 319200     | 22000      | 209600     | 57551      | 39    |
| 000006 | 000005 | 000001 | 01  | HENWAY FALLS, LLC              |         | CENTER POND ROAD  | 0          | 0          | 107300     | 0          | 2.4   |
| 000006 | 000005 | 000003 | 01  | HENWAY FALLS, LLC              | 78      | CENTER POND ROAD  | 141800     | 15200      | 83700      | 0          | 0.72  |
| 000006 | 000028 | 000000 | 01  | HEWITT, ELIZABETH CHAPMAN      | 45      | HENDERSON ROAD    | 87800      | 14800      | 144600     | 18313      | 12.7  |
| 000006 | 000028 | 000000 | 02  | HEWITT, ELIZABETH CHAPMAN      | 45      | HENDERSON ROAD    | 174300     | 3000       | 0          | 0          |       |
| 000001 | 000048 | 000000 | 01  | HOCH, ROLAND E                 | 137     | STORY ROAD        | 46600      | 0          | 719400     | 0          | 0.9   |
| 000003 | 000049 | 000000 | 01  | HOLLISTER, WILLIAM H           | 302     | APPLE HILL ROAD   | 352100     | 58300      | 98300      | 3451       | 3.6   |
| 000003 | 000049 | 000001 | 01  | HOLLISTER, WILLIAM H           |         | APPLE HILL ROAD   | 0          | 0          | 63100      | 62843      | 3.5   |
| 000006 | 000015 | 000001 | 01  | HOLLISTER, WILLIAM H           | 323     | APPLE HILL ROAD   | 279000     | 223100     | 149700     | 36149      | 107   |
| 000001 | 000007 | 000003 | 01  | HOLLY ROCK BOO TRUST           | 165     | NUBANUSIT ROAD    | 0          | 900        | 127000     | 0          | 0.02  |
| 000008 | 000006 | 000000 | 01  | HOOGSTRATE, JOHN               | 455     | OLD STODDARD ROAD | 45800      | 1400       | 113800     | 14460      | 7.1   |
| 000008 | 000013 | 000000 | 01  | HOOGSTRATE, JOHN               |         | OLD STODDARD ROAD | 0          | 0          | 71700      | 71089      | 8.2   |
| 000008 | 000014 | 000001 | 01  | HOOGSTRATE, JOHN               |         | OLD STODDARD ROAD | 0          | 0          | 71700      | 71211      | 8.2   |
| 000001 | 000058 | 000002 | 01  | HOUCK, RICHARD C               | 105     | ROCKY HILL ROAD   | 137000     | 22100      | 105900     | 22725      | 19.3  |
| 000009 | 000108 | 000000 | 01  | HOWARD, DOUGLAS L              | 11      | OLD TOWNE ROAD    | 166300     | 20400      | 101300     | 0          | 1.2   |
| 000006 | 000104 | 000000 | 01  | HOWARD, HOLLIS A               | 1194    | NELSON ROAD       | 95200      | 45100      | 110100     | 0          | 10.76 |
| 000209 | 000011 | 000000 | 01  | HOWARD, RODNEY D               | 675     | GRANITE LAKE ROAD | 84600      | 7800       | 413100     | 0          | 0.43  |
| 000006 | 000095 | 000000 | 01  | HUMANE SOCIETY                 |         | GRANITE LAKE ROAD | 0          | 0          | 138400     | 136502     | 45    |
| 000006 | 000112 | 000000 | 01  | HUTCHINS FAMILY REV. TRUST     | 8       | PRIMROSE LANE     | 89700      | 0          | 111400     | 0          | 6.5   |
| 000006 | 000112 | 000000 | 02  | HUTCHINS FAMILY REV. TRUST     | 8       | PRIMROSE LANE     | 54200      | 0          | 0          | 0          |       |
| 000006 | 000112 | 000000 | 03  | HUTCHINS FAMILY REV. TRUST     | 8       | PRIMROSE LANE     | 160800     | 10600      | 0          | 0          |       |
| 000006 | 000107 | 000003 | 01  | HUTCHINS SR, CLAUDE W ESTATE   | 1197    | NELSON ROAD       | 46000      | 0          | 71300      | 0          | 1.3   |
| 000006 | 000107 | 000001 | 01  | HUTCHINS, GARY ROBERT          | 1185    | NELSON ROAD       | 56900      | 45000      | 85500      | 0          | 1     |
| 000006 | 000107 | 000002 | 01  | HUTCHINS, NELSON W             | 1215    | NELSON ROAD       | 73400      | 15500      | 91400      | 0          | 1.69  |
| 000006 | 000108 | 000000 | 01  | HUTCHINS, NELSON W             | 13      | JEWETT DRIVE      | 0          | 32400      | 103200     | 32782      | 24.5  |
| 000002 | 000032 | 000000 | 01  | IRVINE, ELIZABETH              | 22      | TOLMAN POND ROAD  | 290400     | 1400       | 106000     | 0          | 8.3   |
| 000003 | 000013 | 000000 | 01  | ISELIN, DOROTHY LOUISE         | 500     | APPLE HILL ROAD   | 41000      | 1300       | 116000     | 25742      | 16.37 |
| 000003 | 000013 | 000002 | 01  | ISELIN, DOROTHY LOUISE         |         | APPLE HILL ROAD   | 0          | 0          | 100500     | 99731      | 17.37 |
| 000003 | 000013 | 000003 | 01  | ISELIN, DOROTHY LOUISE         |         | APPLE HILL ROAD   | 0          | 0          | 93600      | 92724      | 19.77 |
| 000003 | 000013 | 000100 | 01  | ISELIN, DOROTHY LOUISE         | 511     | APPLE HILL ROAD   | 142200     | 5000       | 123900     | 24865      | 11.27 |
| 000003 | 000013 | 000100 | 02  | ISELIN, DOROTHY LOUISE         | 519     | APPLE HILL ROAD   | 87200      | 3000       | 0          | 0          |       |



2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crđ | Owner1                        | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|-------------------------------|---------|-------------------|------------|------------|------------|------------|-------|
| 000006 | 000006 | 000000 | 01  | ISELIN, MICHAEL P             |         | CENTER POND ROAD  |            | 11500      | 50000      | 27022      | 95.9  |
| 000006 | 000009 | 000000 | 01  | ISELIN, MICHAEL P             | 178     | CENTER POND ROAD  | 163400     | 21100      | 139900     | 22542      | 11.5  |
| 000006 | 000009 | 000000 | 02  | ISELIN, MICHAEL P             | 172     | CENTER POND ROAD  | 51400      | 0          | 0          | 0          |       |
| 000006 | 000009 | 000000 | 03  | ISELIN, MICHAEL P             | 180     | CENTER POND ROAD  | 72400      | 0          | 0          | 0          |       |
| 000006 | 000009 | 000000 | 04  | ISELIN, MICHAEL P             | 182     | CENTER POND ROAD  | 69600      | 0          | 0          | 0          |       |
| 000003 | 000038 | 000000 | 01  | ISELIN, MICHAEL P             |         | LEAD MINE ROAD    |            | 0          | 149600     | 147518     | 27    |
| 000001 | 000008 | 000002 | 01  | ISELIN, NINA                  |         | NUBANUSIT ROAD    |            | 0          | 38900      | 29705      | 53    |
| 000001 | 000010 | 000003 | 01  | ISELIN, NINA                  | 17      | NUBANUSIT ROAD    | 114900     | 12900      | 86500      | 0          | 2.896 |
| 000006 | 000002 | 000000 | 01  | ISELIN, OWEN                  | 82      | LEAD MINE ROAD    | 227900     | 28900      | 120100     | 5194       | 10    |
| 000005 | 000024 | 000000 | 01  | JANE, BETSY                   | 816     | NELSON ROAD       | 134500     | 11100      | 175000     | 0          | 6.4   |
| 000005 | 000024 | 000000 | 02  | JANE, BETSY                   | 816     | NELSON ROAD       | 36900      | 1400       | 0          | 0          |       |
| 000005 | 000024 | 000001 | 01  | JANE, BETSY                   |         | NELSON ROAD       |            | 0          | 21700      | 0          | 0.19  |
| 000009 | 000106 | 000000 | 01  | JARVELA, MARE-ANNE REV. TRUS  | 26      | OLD TOWNE ROAD    | 210300     | 9700       | 134000     | 0          | 1.97  |
| 000009 | 000064 | 000000 | 01  | JENKINS, DOUGLAS O.           | 469     | GRANITE LAKE ROAD | 150500     | 5900       | 93900      | 0          | 1.4   |
| 000009 | 000125 | 000000 | 01  | JG PROPERTIES LLC             |         | WEST SHORE ROAD   |            | 0          | 3400       | 0          | 0.18  |
| 000109 | 000028 | 000000 | 01  | JG PROPERTIES LLC             | 44      | WEST SHORE ROAD   | 142100     | 0          | 151800     | 0          | 0.04  |
| 000009 | 000007 | 000005 | 01  | JIL REVOCABLE TRUST OF 2025   | 50      | LEHI LANE         | 195800     | 2200       | 91400      | 0          | 3.1   |
| 000009 | 000007 | 000006 | 01  | JIL REVOCABLE TRUST OF 2025   |         | LEHI LANE         |            | 0          | 52000      | 0          | 1.4   |
| 000006 | 000060 | 000000 | 01  | JONES, JOSHUA A.              | 85      | LOG CABIN ROAD    | 368700     | 45900      | 120000     | 0          | 5.11  |
| 000006 | 000060 | 000000 | 02  | JONES, JOSHUA A.              | 87      | LOG CABIN ROAD    | 119900     | 0          | 0          | 0          |       |
| 000006 | 000029 | 000001 | 01  | JONES, PATRICIA M             |         | HENDERSON ROAD    |            | 0          | 112500     | 0          | 30.3  |
| 000006 | 000096 | 000001 | 01  | JORGENSEN, ROBIN C.           |         | GRANITE LAKE ROAD |            | 0          | 88100      | 87610      | 13.84 |
| 000006 | 000025 | 000000 | 01  | JOSEPH, SEAN N.               | 59      | LOG CABIN ROAD    | 150800     | 4500       | 111400     | 0          | 9.4   |
| 000001 | 000034 | 000000 | 01  | JUDD, THOMAS W JR REVOC TRU   | 154     | MILLER DRIVE      | 114100     | 5600       | 794600     | 0          | 1.8   |
| 000001 | 000030 | 000000 | 01  | JULIAN TRUST                  | 7       | NUBANUSIT ROAD    | 98600      | 10200      | 96200      | 0          | 3     |
| 000109 | 000014 | 000000 | 01  | KANE, LORI S.                 | 531     | GRANITE LAKE ROAD | 184500     | 1900       | 379900     | 0          | 0.18  |
| 000005 | 000009 | 000000 | 01  | KARKANE, TODD A.              |         | NELSON ROAD       |            | 0          | 60800      | 60516      | 10    |
| 000003 | 000006 | 000000 | 01  | KEENE, CITY OF                |         | LEAD MINE ROAD    |            | 0          | 259200     | 0          | 135   |
| 000003 | 000005 | 000000 | 01  | KENNARD, DAVID D.F. REVOCABLE |         | LEAD MINE ROAD    |            | 0          | 78500      | 76295      | 30    |
| 000008 | 000002 | 000004 | 01  | KENT, HILDA M                 | 418     | OLD STODDARD ROAD | 228300     | 0          | 109800     | 0          | 5.2   |
| 000009 | 000146 | 000000 | 01  | KERBER, CLINTON B & BARRETT S | 612     | GRANITE LAKE ROAD | 184900     | 0          | 143500     | 0          | 1.1   |
| 000209 | 000024 | 000000 | 01  | KERBER, CLINTON B & BARRETT S |         | GRANITE LAKE ROAD |            | 0          | 119800     | 0          | 0.01  |
| 000009 | 000103 | 000002 | 01  | KERBER, PETER P               |         | GRANITE LAKE ROAD |            | 0          | 89900      | 89303      | 10    |
| 000009 | 000103 | 000003 | 01  | KERBER, PETER P               | 604     | GRANITE LAKE ROAD | 293700     | 1800       | 121500     | 1738       | 2     |
| 000209 | 000025 | 000000 | 01  | KERBER, PETER P               |         | GRANITE LAKE ROAD |            | 0          | 157900     | 0          | 0.06  |
| 000006 | 000105 | 000002 | 01  | KESLAR, JACOB A.              | 20      | HUTCHINS WAY      | 140300     | 1400       | 85700      | 0          | 4.9   |
| 000005 | 000025 | 000000 | 01  | KIDD, DONNA C. REVOCABLE TRU  | 818     | NELSON ROAD       | 124500     | 2700       | 124500     | 0          | 0.8   |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crđ | Owner¹                        | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|-------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000001 | 000036 | 000000 | 01  | KIMBALL, ROBERT PAUL          | 154     | LONG POND ROAD     | 47800      | 6000       | 1244800    | 0          | 3.6   |
| 000009 | 000015 | 000000 | 01  | KIRK, CHRISTOPHER M           | 151     | MURDOUGH HILL ROAD | 114700     | 15400      | 131300     | 25168      | 21.3  |
| 000002 | 000011 | 000000 | 01  | KLEMPERER, JOYCE & WENDY TR   | 583     | NELSON ROAD        | 156500     | 5000       | 170800     | 73570      | 40    |
| 000009 | 000129 | 000000 | 01  | KNIGHT, DEBORAH R. REV. TRUST |         | WEST SHORE ROAD    | 0          | 17100      | 72500      | 0          | 1     |
| 000109 | 000034 | 000000 | 01  | KNIGHT, DEBORAH R. REV. TRUST | 58      | WEST SHORE ROAD    | 219600     | 9000       | 470500     | 0          | 0.82  |
| 000001 | 000049 | 000000 | 01  | KOESTER TRUST, IRINA          | 158     | STORY ROAD         | 158400     | 32200      | 745600     | 0          | 1.3   |
| 000008 | 000009 | 000000 | 01  | KUCINSKI, STEPHEN P           | 379     | OLD STODDARD ROAD  | 227600     | 24400      | 455800     | 263535     | 330   |
| 000008 | 000009 | 000000 | 02  | KUCINSKI, STEPHEN P           | 369     | OLD STODDARD ROAD  | 340300     | 21500      | 0          | 0          |       |
| 000008 | 000001 | 000001 | 01  | LAMBERT, BRIAN D.             | 474     | OLD STODDARD ROAD  | 93900      | 33100      | 98600      | 0          | 2     |
| 000003 | 000048 | 000000 | 01  | LAQUERRE, JARED T.            | 350     | APPLE HILL ROAD    | 305200     | 4600       | 129400     | 0          | 12.4  |
| 000109 | 000011 | 000000 | 01  | LARGIER, DAMIAN               | 543     | GRANITE LAKE ROAD  | 252200     | 5000       | 432800     | 0          | 0.3   |
| 000002 | 000006 | 000000 | 01  | LAUGHLIN, CHRISTOPHER M. REV¹ | 28      | MERRICON ROAD      | 0          | 0          | 93400      | 20608      | 14.6  |
| 000002 | 000006 | 000001 | 01  | LAUGHLIN, CHRISTOPHER M. REV¹ | 3       | MERRICON ROAD      | 0          | 0          | 98100      | 57482      | 9.8   |
| 000002 | 000009 | 000001 | 01  | LECLAIR, JOHN R.              | 596     | NELSON ROAD        | 267100     | 18100      | 119300     | 20357      | 11.92 |
| 000001 | 000039 | 000000 | 01  | LEDGES REALTY TRUST           | 111     | LONG POND ROAD     | 226100     | 51500      | 821400     | 11226      | 7.4   |
| 000001 | 000039 | 000001 | 01  | LEDGES REALTY TRUST           |         | LONG POND ROAD     | 0          | 0          | 704800     | 704578     | 5     |
| 000006 | 000015 | 000002 | 01  | LEDoux, MICHAEL J             | 311     | APPLE HILL ROAD    | 353200     | 35800      | 129000     | 27480      | 49.1  |
| 000001 | 000011 | 000000 | 01  | LEMAY, MCSHEEHY LIVING TRUST  | 405     | TOLMAN POND ROAD   | 211100     | 4500       | 95400      | 0          | 2.6   |
| 000009 | 000043 | 000000 | 01  | LENOX, ROBERT W               |         | LAKE VIEW TERRACE  | 0          | 0          | 29400      | 0          | 4.2   |
| 000009 | 000046 | 000000 | 01  | LENOX, ROBERT W               | 560     | GRANITE LAKE ROAD  | 233700     | 9600       | 141400     | 34679      | 22    |
| 000109 | 000004 | 000000 | 01  | LENOX, ROBERT W               |         | GRANITE LAKE ROAD  | 0          | 0          | 142800     | 142795     | 0.12  |
| 000109 | 000004 | 000001 | 01  | LENOX, ROBERT W               |         | GRANITE LAKE ROAD  | 0          | 1600       | 142900     | 0          | 0.15  |
| 000005 | 000020 | 000000 | 01  | LEVINE, MARK KEVIN            | 82      | LOG CABIN ROAD     | 226900     | 3100       | 103400     | 0          | 4.93  |
| 000003 | 000011 | 000001 | 01  | LEVY, ELLEN WHITE 50%         |         | BREED POND ROAD    | 23700      | 0          | 214000     | 0          | 0.28  |
| 000007 | 000003 | 000000 | 01  | LITTLE MEADOWS REVOCABLE TR   |         | OLD STODDARD ROAD  | 0          | 0          | 133700     | 128678     | 114   |
| 000109 | 000040 | 000000 | 01  | LOBELL, JONATHAN A.           | 78      | WEST SHORE ROAD    | 437800     | 6700       | 505800     | 0          | 0.92  |
| 000109 | 000040 | 000000 | 02  | LOBELL, JONATHAN A.           | 72      | WEST SHORE ROAD    | 103000     | 9200       | 0          | 0          |       |
| 000002 | 000041 | 000001 | 01  | LORD, MAUREEN                 | 57      | BRICKYARD ROAD     | 183400     | 38100      | 94900      | 0          | 2.33  |
| 000006 | 000105 | 000001 | 01  | LORETTE, ANDY J.              | 1220    | NELSON ROAD        | 72400      | 17800      | 88100      | 0          | 1.3   |
| 000009 | 000054 | 000000 | 01  | LOTHROP FAMILY REVOCABLE TR   | 225     | MURDOUGH HILL ROAD | 122300     | 14000      | 119400     | 0          | 4.3   |
| 000009 | 000056 | 000000 | 01  | LOTHROP FAMILY REVOCABLE TR   |         | GRANITE LAKE ROAD  | 0          | 0          | 2200       | 0          | 0.12  |
| 000009 | 000049 | 000001 | 01  | LUCAS, ROBERT J               | 547     | GRANITE LAKE ROAD  | 0          | 21000      | 94600      | 0          | 2.7   |
| 000109 | 000010 | 000000 | 01  | LUCAS, ROBERT J               | 547     | GRANITE LAKE ROAD  | 131500     | 300        | 368200     | 0          | 0.21  |
| 000006 | 000102 | 000000 | 01  | LUTZ CHRISTOPHER A.           | 1160    | NELSON ROAD        | 222600     | 5700       | 101400     | 0          | 3.1   |
| 000009 | 000117 | 000000 | 01  | LYON, DANIEL                  | 33      | MCINTIRE ROAD      | 187900     | 7000       | 64000      | 0          | 0.4   |
| 000002 | 000005 | 000001 | 01  | MacALLISTER, DAVID            | 89      | CABOT ROAD         | 149900     | 15600      | 125000     | 24436      | 10.69 |
| 000009 | 000063 | 000000 | 01  | MACALLISTER, DEREK S.         | 5       | MILL POND ROAD     | 250000     | 6000       | 125100     | 0          | 3.3   |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                        | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres  |
|--------|--------|--------|-----|-------------------------------|---------|--------------------|------------|------------|------------|------------|--------|
| 000009 | 000059 | 000000 | 01  | MACKEY, RICHARD J             | 7       | MILL POND ROAD     | 106100     | 1200       | 45700      | 0          | 0.18   |
| 000009 | 000059 | 000001 | 01  | MACKEY, RICHARD J             | 8       | MILL POND ROAD     |            | 20800      | 26900      | 0          | 0.17   |
| 000209 | 000009 | 000000 | 01  | MAGIERA, JAMES A.             | 683     | GRANITE LAKE ROAD  | 134500     | 5300       | 405100     | 0          | 0.25   |
| 000005 | 000004 | 000000 | 01  | MAREAN, SARA E. PATEK         | 61      | TOLMAN POND ROAD   | 180300     | 7300       | 103800     | 0          | 4.5    |
| 000006 | 000066 | 000000 | 01  | MARTIN, JOHN                  | 111     | HOLT FARM ROAD     | 354500     | 30300      | 162400     | 38246      | 28     |
| 000009 | 000005 | 000000 | 01  | MARTIN, JOHN                  |         | LAKE VIEW TERRACE  |            | 0          | 121500     | 117615     | 53     |
| 000006 | 000054 | 000001 | 01  | MARTIN, KEITH R.              | 244     | GRANITE LAKE ROAD  | 8200       | 0          | 77100      | 182        | 2.1    |
| 000006 | 000110 | 000000 | 01  | MARTIN, LESLIE W              | 1179    | NELSON ROAD        | 81200      | 1500       | 82000      | 0          | 1.1    |
| 000009 | 000133 | 000000 | 01  | MARTIN, MARK W.               | 73      | WEST SHORE ROAD    | 178100     | 4100       | 73000      | 0          | 0.26   |
| 000109 | 000025 | 000000 | 01  | MARTIN, MARK W.               | 30      | WEST SHORE ROAD    |            | 0          | 63800      | 0          | 0.01   |
| 000006 | 000011 | 000000 | 01  | MAYNARD, RILEY                | 14      | BLUEBERRY LANE     | 88700      | 8100       | 71700      | 0          | 2      |
| 000005 | 000019 | 000000 | 01  | MCBRIDE, ANNE R.              | 110     | LOG CABIN ROAD     | 157400     | 3200       | 96800      | 0          | 3.4    |
| 000001 | 000059 | 000000 | 01  | MCCUNE, ANNE ROBERTSON REV    | 98      | ROCKY HILL ROAD    | 72200      | 2200       | 753300     | 0          | 3      |
| 000006 | 000028 | 000002 | 01  | MCEACHERN, JAMES JOSEPH       | 1036    | NELSON ROAD        | 208600     | 21200      | 129500     | 27490      | 26.76  |
| 000006 | 000028 | 000002 | 02  | MCEACHERN, JAMES JOSEPH       | 1038    | NELSON ROAD        | 132600     | 0          | 0          | 0          |        |
| 000009 | 000053 | 000000 | 01  | MCEACHERN, TIMOTHY ET AL      | 231     | MURDOUGH HILL ROAD | 130700     | 0          | 61300      | 0          | 0.24   |
| 000008 | 000008 | 000000 | 01  | MCGOVERN, STEPHEN J           | 407     | OLD STODDARD ROAD  | 259900     | 26700      | 118300     | 0          | 10.581 |
| 000009 | 000111 | 000000 | 01  | MCKIE, MADELYN A. TRUST OF 19 |         | GRANITE LAKE ROAD  |            | 0          | 25400      | 0          | 15     |
| 000003 | 000025 | 000000 | 01  | MEDNICK, TERRY A-TRUSTEE      | 98      | HARDY HILL ROAD    | 200500     | 3000       | 91100      | 20772      | 65     |
| 000009 | 000049 | 000002 | 01  | MEEHAN, JOHN J                | 546     | GRANITE LAKE ROAD  |            | 0          | 139300     | 47929      | 26     |
| 000003 | 000027 | 000000 | 01  | MERCADANTE, LAUREN            |         | HARDY HILL ROAD    |            | 0          | 27300      | 0          | 5.1    |
| 000006 | 000068 | 000000 | 01  | MERRILL, JOSEPH F             | 36      | MURDOUGH HILL ROAD | 72200      | 17300      | 118700     | 0          | 4.7    |
| 000009 | 000121 | 000002 | 01  | MEYER, JOHN C.                | 90      | OLD TOWNE ROAD     | 26100      | 8200       | 125600     | 14647      | 11.6   |
| 000006 | 000103 | 000000 | 01  | MEYERROSE, LAURIE K.          | 1182    | NELSON ROAD        | 85000      | 16200      | 87700      | 0          | 1.8    |
| 000001 | 000014 | 000000 | 01  | MILLER, MARGO ET AL           | 96      | MILLER DRIVE       | 168100     | 49700      | 849700     | 8517       | 25.1   |
| 000209 | 000003 | 000000 | 01  | MILLER, MATTHEW               | 705     | GRANITE LAKE ROAD  | 83800      | 2200       | 352500     | 0          | 0.1    |
| 000009 | 000055 | 000000 | 01  | MINER, BONNIE L               | 498     | GRANITE LAKE ROAD  | 115300     | 2700       | 72900      | 0          | 0.52   |
| 000009 | 000116 | 000000 | 01  | MINER, LEIGH ANNE             | 21      | MCINTIRE ROAD      | 85200      | 1500       | 103100     | 0          | 0.71   |
| 000006 | 000055 | 000000 | 01  | MORRILL, FAMILY TRUST         |         | TAYLOR MILL ROAD   |            | 0          | 138800     | 136164     | 61.5   |
| 000008 | 000015 | 000000 | 01  | MULLEN, WILLIAM               | 348     | OLD STODDARD ROAD  | 99000      | 24300      | 124300     | 0          | 9.5    |
| 000009 | 000018 | 000000 | 01  | MURDOUGH JR., AUBREY F        | 110     | CONRAD ROAD        | 261700     | 16600      | 136400     | 47098      | 29     |
| 000009 | 000149 | 000000 | 01  | MURDOUGH JR., AUBREY F        |         | FOX RUN ROAD       |            | 0          | 53500      | 53024      | 3.5    |
| 000006 | 000071 | 000000 | 01  | MURDOUGH, FRANK T             | 127     | MURDOUGH HILL ROAD | 104200     | 8100       | 110100     | 19986      | 13     |
| 000002 | 000003 | 000000 | 01  | MURRAY, THOMAS R              |         | CABOT ROAD         |            | 0          | 117600     | 115289     | 31     |
| 000002 | 000003 | 000001 | 01  | MURRAY, THOMAS R              |         | CABOT ROAD         |            | 0          | 14500      | 14423      | 1      |
| 000002 | 000004 | 000000 | 01  | MURRAY, THOMAS R              | 120     | CABOT ROAD         | 244400     | 47000      | 173600     | 27021      | 10.7   |
| 000002 | 000004 | 000000 | 02  | MURRAY, THOMAS R              |         | CABOT ROAD         | 131000     | 0          | 0          | 0          |        |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crđ | Owner1                        | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres  |
|--------|--------|--------|-----|-------------------------------|---------|-------------------|------------|------------|------------|------------|--------|
| 000002 | 000005 | 000000 | 01  | MURRAY, THOMAS R              |         | CABOT ROAD        |            | 3100       | 129000     | 100255     | 22     |
| 000002 | 000005 | 000002 | 01  | MURRAY, THOMAS R              |         | CABOT ROAD        |            | 0          | 56700      | 294        | 2.01   |
| 000009 | 000022 | 000005 | 01  | NARDELLO, EMILY               | 13      | FOX RUN ROAD      | 224600     | 2700       | 86400      | 0          | 5.2    |
| 000009 | 000070 | 000000 | 01  | NATURE CONSERVANCY            |         | ELLIS ROAD        |            | 0          | 72600      | 71174      | 48     |
| 000009 | 000071 | 000000 | 01  | NATURE CONSERVANCY            |         | ELLIS ROAD        |            | 0          | 36600      | 35806      | 32     |
| 000009 | 000071 | 000001 | 01  | NATURE CONSERVANCY            |         | ELLIS ROAD        |            | 0          | 4500       | 4388       | 5.2    |
| 000009 | 000080 | 000000 | 01  | NATURE CONSERVANCY            |         | ELLIS ROAD        |            | 0          | 138700     | 135177     | 123.6  |
| 000002 | 000010 | 000001 | 01  | NAUGHTON FAMILY TRUST         |         | NELSON ROAD       |            | 0          | 136700     | 134729     | 46     |
| 000006 | 000023 | 000000 | 01  | NELSON CONGREGATIONAL CHUR    | 830     | NELSON ROAD       | 329600     | 20700      | 153200     | 0          | 0.65   |
| 000009 | 000067 | 000000 | 01  | NELSON SCHOOL DISTRICT        | 441     | GRANITE LAKE ROAD | 1152800    | 35000      | 167300     | 0          | 5.72   |
| 000006 | 000013 | 000002 | 01  | NELSON, ERIC A                | 78      | SPAETH ROAD       | 38700      | 22400      | 167000     | 92395      | 64     |
| 000006 | 000030 | 000000 | 01  | NELSON, ERIC A                |         | SPAETH ROAD       |            | 0          | 52300      | 50886      | 33     |
| 000001 | 000010 | 000006 | 01  | NELSON, TOWN OF               |         | NUBANUSIT ROAD    |            | 0          | 14600      | 0          | 37.3   |
| 000005 | 000001 | 000000 | 01  | NELSON, TOWN OF               | 89      | BRICKYARD ROAD    |            | 0          | 4900       | 0          | 191.77 |
| 000005 | 000007 | 000000 | 01  | NELSON, TOWN OF               |         | BRICKYARD ROAD    |            | 0          | 40400      | 0          | 12.1   |
| 000005 | 000008 | 000000 | 01  | NELSON, TOWN OF               |         | HOMESTEAD LANE    |            | 0          | 24800      | 0          | 199    |
| 000005 | 000008 | 000002 | 01  | NELSON, TOWN OF               |         | OLD STODDARD ROAD |            | 0          | 10300      | 0          | 191.7  |
| 000005 | 000009 | 000002 | 01  | NELSON, TOWN OF               | 50      | OLD STODDARD ROAD | 238000     | 138100     | 182200     | 0          | 12.2   |
| 000005 | 000028 | 000000 | 01  | NELSON, TOWN OF               | 1       | NELSON COMMON RC  | 284700     | 15900      | 146800     | 0          | 0.56   |
| 000005 | 000029 | 000000 | 01  | NELSON, TOWN OF               | 7       | NELSON COMMON RC  | 285900     | 0          | 75000      | 0          | 0.1    |
| 000005 | 000031 | 000001 | 01  | NELSON, TOWN OF               |         | LEAD MINE ROAD    |            | 0          | 600        | 0          | 5.01   |
| 000005 | 000032 | 000000 | 01  | NELSON, TOWN OF               |         | LOG CABIN ROAD    |            | 0          | 78300      | 0          | 3.9    |
| 000005 | 000032 | 000001 | 01  | NELSON, TOWN OF               |         | LOG CABIN ROAD    |            | 0          | 53300      | 0          | 0.55   |
| 000006 | 000003 | 000000 | 01  | NELSON, TOWN OF               |         | LEAD MINE ROAD    |            | 0          | 92800      | 0          | 4.4    |
| 000006 | 000004 | 000002 | 01  | NELSON, TOWN OF               |         | NELSON ROAD       |            | 0          | 21600      | 0          | 17     |
| 000006 | 000020 | 000000 | 01  | NELSON, TOWN OF               |         | GRANITE LAKE ROAD |            | 0          | 49100      | 0          | 18     |
| 000009 | 000016 | 000002 | 01  | NELSON, TOWN OF               |         | GRANITE LAKE ROAD |            | 0          | 14200      | 0          | 7.9    |
| 000009 | 000048 | 000000 | 01  | NELSON, TOWN OF               | 554     | GRANITE LAKE ROAD | 46800      | 0          | 38300      | 0          | 0.15   |
| 000009 | 000061 | 000002 | 01  | NELSON, TOWN OF               | 370     | GRANITE LAKE ROAD |            | 0          | 55400      | 0          | 0.86   |
| 000009 | 000067 | 000001 | 01  | NELSON, TOWN OF               |         | GRANITE LAKE ROAD |            | 0          | 76000      | 0          | 0.45   |
| 000009 | 000067 | 000001 | 01  | NELSON, TOWN OF               |         | GRANITE LAKE ROAD |            | 0          | 76300      | 0          | 1.5    |
| 000109 | 000006 | 000000 | 01  | NELSON, TOWN OF               |         | GRANITE LAKE ROAD |            | 0          | 294800     | 0          | 0.1    |
| 000007 | 000007 | 000000 | 01  | NEW ENGLAND WOODEN WARE,      | OFF     | ROUTE 123         |            | 0          | 94700      | 0          | 91     |
| 000009 | 000063 | 000003 | 01  | NEWCOMBE FAMILY TRUST         | 1       | MILL POND ROAD    | 257500     | 36900      | 99500      | 0          | 4.9    |
| 000003 | 000015 | 000000 | 01  | NEWCOMBE, JOHN T. & JENNIE E. |         | HARDY HILL ROAD   |            | 0          | 503100     | 501546     | 55.5   |
| 000209 | 000005 | 000000 | 01  | NEWCOMBE, THOMAS B            | 701     | GRANITE LAKE ROAD | 160900     | 44200      | 399300     | 0          | 0.15   |
| 000003 | 000009 | 000000 | 01  | NH AUDUBON SOCIETY            |         | BREED POND ROAD   |            | 0          | 497800     | 0          | 20     |



2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                        | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres  |
|--------|--------|--------|-----|-------------------------------|---------|--------------------|------------|------------|------------|------------|--------|
| 000003 | 000009 | 000001 | 01  | NH AUDUBON SOCIETY            | OFF     | BREED POND ROAD    | 0          | 0          | 436900     | 0          | 1.2    |
| 000001 | 000004 | 000000 | 01  | NICHOLSON, MARK C             |         | NUBANUSIT ROAD     | 0          | 0          | 78100      | 61674      | 27     |
| 000003 | 000039 | 000000 | 01  | NORTON, JACOB RAY JAMES       | 28      | HARDY HILL ROAD    | 282800     | 12700      | 90500      | 8976       | 7      |
| 000005 | 000031 | 000002 | 01  | NORTON, JACOB RAY JAMES       |         | NELSON ROAD        | 0          | 0          | 22100      | 21448      | 5.81   |
| 000006 | 000071 | 000003 | 01  | NORTON, SHANE                 | 71      | MURDOUGH HILL ROAD | 113500     | 0          | 121700     | 0          | 6.7    |
| 000002 | 000010 | 000004 | 01  | NOTMAN, EDITH REVOCABLE TRU   | 514     | NELSON ROAD        | 181900     | 5900       | 118400     | 23872      | 12     |
| 000001 | 000021 | 000001 | 01  | NUBANUSIT BEACH REALTY TRUS   | 175     | NUBANUSIT ROAD     | 0          | 0          | 127400     | 0          | 0.03   |
| 000001 | 000002 | 000000 | 01  | NUBANUSIT ROAD REALTY TRUST   |         | NUBANUSIT ROAD     | 0          | 0          | 154600     | 151886     | 44     |
| 000001 | 000015 | 000000 | 01  | NUBANUSIT ROAD REALTY TRUST   |         | NUBANUSIT ROAD     | 129800     | 5600       | 79200      | 43345      | 22.88  |
| 000001 | 000038 | 000000 | 01  | NUBI REALTY TRUST             | 125     | LONG POND ROAD     | 209900     | 14700      | 563200     | 0          | 0.38   |
| 000001 | 000044 | 000001 | 01  | NUTSHELL REALTY TRUST         | 19      | OLD CAMP ROAD      | 417000     | 7800       | 811000     | 0          | 5.02   |
| 000001 | 000037 | 000000 | 01  | OFF LONG POND REALTY TRUST    | 131     | LONG POND ROAD     | 141500     | 2700       | 739200     | 0          | 2.5    |
| 000001 | 000044 | 000002 | 01  | OLD CAMP REALTY TRUST         | 17      | OLD CAMP ROAD      | 192800     | 5000       | 832400     | 0          | 2.38   |
| 000008 | 000002 | 000001 | 01  | OMATICK, DOUGLAS M.           | 380     | OLD STODDARD ROAD  | 109500     | 10400      | 130600     | 0          | 9.2    |
| 000006 | 000108 | 000001 | 01  | O'ROURKE, TERRENCE            | 53      | JEWETT DRIVE       | 0          | 0          | 91300      | 0          | 8.15   |
| 000001 | 000010 | 000002 | 01  | OSHERSON, JULIE S. REVOCABLE  |         | TOLMAN POND ROAD   | 174400     | 18000      | 128000     | 126989     | 29     |
| 000001 | 000012 | 000000 | 01  | OSHERSON, JULIE S. REVOCABLE  | 14      | NUBANUSIT ROAD     | 0          | 0          | 100300     | 0          | 2.52   |
| 000002 | 000008 | 000000 | 01  | PATEK, DAVID                  |         | MERRICKON ROAD     | 0          | 0          | 128000     | 121603     | 46.96  |
| 000002 | 000028 | 000801 | 01  | PATEK, DAVID                  |         | TOLMAN POND ROAD   | 0          | 1700       | 0          | 0          | 0      |
| 000002 | 000029 | 000000 | 01  | PATEK, DAVID                  |         | CABOT ROAD         | 0          | 0          | 293900     | 289719     | 61.3   |
| 000002 | 000030 | 000000 | 01  | PATEK, DAVID                  |         | CABOT ROAD         | 0          | 0          | 260300     | 249159     | 97.34  |
| 000002 | 000047 | 000000 | 01  | PATEK, DAVID                  | 169     | TOLMAN POND ROAD   | 307100     | 11100      | 259400     | 101317     | 46.68  |
| 000005 | 000008 | 000001 | 01  | PATTERSON, DANIEL WILLIAM     | 123     | HOMESTEAD LANE     | 195400     | 23900      | 185300     | 72552      | 36.6   |
| 000008 | 000002 | 000000 | 01  | PATTERSON, RACHEL             |         | OLD STODDARD ROAD  | 0          | 0          | 197600     | 34088      | 39.07  |
| 000008 | 000002 | 000007 | 01  | PATTERSON, RACHEL             |         | OLD STODDARD ROAD  | 0          | 0          | 64000      | 0          | 2.08   |
| 000001 | 000016 | 000000 | 01  | PEARCE, STEPHEN A. ET AL      | 228     | NUBANUSIT ROAD     | 120900     | 7000       | 125600     | 0          | 0.5    |
| 000006 | 000100 | 000000 | 01  | PEARL, JESSICA M.             | 1138    | NELSON ROAD        | 99900      | 2100       | 105900     | 0          | 2.742  |
| 000005 | 000030 | 000000 | 01  | PEARSON, TODD F. & ANDREA L.R | 1       | LEAD MINE ROAD     | 188100     | 23900      | 142600     | 0          | 2.6    |
| 000005 | 000030 | 000000 | 02  | PEARSON, TODD F. & ANDREA L.R | 1       | LEAD MINE ROAD     | 61700      | 0          | 0          | 0          | 0      |
| 000008 | 000005 | 000000 | 01  | PEERY, GORDON R. & SUSAN M.   | 409     | OLD STODDARD ROAD  | 216700     | 15900      | 128100     | 0          | 11.948 |
| 000008 | 000005 | 000000 | 02  | PEERY, GORDON R. & SUSAN M.   | 411     | OLD STODDARD ROAD  | 125900     | 2100       | 0          | 0          | 0      |
| 000005 | 000010 | 000000 | 01  | PELCZARSKI, CHRISTIAN         | 76      | OLD STODDARD ROAD  | 172000     | 28800      | 103800     | 0          | 2.07   |
| 000009 | 000105 | 000000 | 01  | PEPIN, VICTOR                 | 12      | OLD TOWNE ROAD     | 254800     | 19300      | 280700     | 0          | 1.25   |
| 000009 | 000107 | 000000 | 01  | PEPIN, VICTOR                 | 15      | WEST SHORE ROAD    | 93100      | 7800       | 316200     | 0          | 1.2    |
| 000009 | 000012 | 000000 | 01  | PERCEY, PENNY                 | 161     | MURDOUGH HILL ROAD | 227200     | 1700       | 92200      | 24157      | 22     |
| 000109 | 000044 | 000000 | 01  | PEREZ, DANIEL C.              | 92      | WEST SHORE ROAD    | 49200      | 4100       | 334800     | 0          | 0.47   |
| 000002 | 000033 | 000001 | 01  | PERRY, JOY ANN                | 636     | NELSON ROAD        | 204400     | 37600      | 126000     | 29407      | 18.6   |

## 2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crld | Owner1                          | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|------|---------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000008 | 000014 | 000000 | 01   | PESAK, STEPHEN                  | OFF     | LOG CABIN ROAD     | 0          | 0          | 7700       | 0          | 4.5   |
| 000009 | 000045 | 000000 | 01   | PETERSON, WALKER                | 234     | MURDOUGH HILL ROAD | 98000      | 200        | 65900      | 0          | 0.33  |
| 000001 | 000019 | 000000 | 01   | PFISTER, DEBORAH E REVOCABLE    | 187     | NUBANUSIT ROAD     | 32200      | 3000       | 642100     | 0          | 1.19  |
| 000001 | 000019 | 000001 | 01   | PFISTER, JONATHAN R REVOC TR    |         | NUBANUSIT ROAD     | 0          | 32400      | 56800      | 0          | 0.17  |
| 000001 | 000019 | 000002 | 01   | PFISTER, JONATHAN R REVOC TR    | 185     | NUBANUSIT ROAD     | 228700     | 6700       | 964400     | 0          | 1.03  |
| 000009 | 000051 | 000000 | 01   | PHILBRICK, GREGG T              | 520     | GRANITE LAKE ROAD  | 238300     | 12500      | 124700     | 0          | 0.39  |
| 000003 | 000054 | 000000 | 01   | PICCONI, WHITE, LEVY & WHITE 5  |         | LEAD MINE ROAD     | 0          | 0          | 20600      | 19038      | 27    |
| 000003 | 000054 | 000001 | 01   | PICCONI, WHITE, LEVY & WHITE 5  |         | LEAD MINE ROAD     | 0          | 0          | 40000      | 34274      | 99    |
| 000006 | 000111 | 000000 | 01   | PIKE, MOLLY D.                  | 1153    | NELSON ROAD        | 154600     | 0          | 110100     | 0          | 9.2   |
| 000001 | 000033 | 000000 | 01   | PILPOVIC-WENGLER FAMILY REV.    | 138     | MILLER DRIVE       | 46200      | 9400       | 866600     | 0          | 5.5   |
| 000009 | 000021 | 000000 | 01   | POANESSA, ANTHONY D             | 85      | CONRAD ROAD        | 143000     | 4200       | 101400     | 0          | 7.5   |
| 000099 | 000999 | 000999 | 01   | PUBLIC SERVICE OF NH            |         | UTILITY POLES      | 0          | 4558500    | 0          | 0          | 0     |
| 000006 | 000050 | 000000 | 01   | PURDY III, WILLIAM A            |         | TAYLOR MILL ROAD   | 0          | 0          | 116400     | 113262     | 40.7  |
| 000006 | 000093 | 000000 | 01   | PURDY III, WILLIAM A            | 1234    | NELSON ROAD        | 88700      | 2000       | 86100      | 0          | 1.6   |
| 000003 | 000017 | 000000 | 01   | PUTZEL, JUDITH                  |         | BREED POND ROAD    | 0          | 0          | 12200      | 0          | 4.6   |
| 000003 | 000011 | 000002 | 01   | PUTZEL, JUDITH TRUSTEE          | 135     | BREED POND ROAD    | 24100      | 0          | 425500     | 0          | 0.31  |
| 000003 | 000012 | 000000 | 01   | PUTZEL, JUDITH TRUSTEE          | 127     | BREED POND ROAD    | 110000     | 5000       | 511100     | 0          | 0.52  |
| 000003 | 000042 | 000000 | 01   | PUTZEL, JUDITH, TRUSTEE         | 206     | LEAD MINE ROAD     | 438500     | 39800      | 153800     | 29895      | 47    |
| 000003 | 000042 | 000000 | 02   | PUTZEL, JUDITH, TRUSTEE         | 208     | LEAD MINE ROAD     | 297600     | 3000       | 0          | 0          | 0     |
| 000004 | 000023 | 000003 | 01   | RAINER, WILLIAM J. REVOCABLE T  | 110     | GREENGATE ROAD     | 422500     | 3800       | 245400     | 42503      | 27.7  |
| 000004 | 000023 | 000003 | 02   | RAINER, WILLIAM J. REVOCABLE T  | 112     | GREENGATE ROAD     | 66500      | 0          | 0          | 0          | 0     |
| 000004 | 000023 | 000005 | 01   | RAINER, WILLIAM J. REVOCABLE T  |         | STORY ROAD         | 0          | 0          | 162400     | 0          | 2.06  |
| 000004 | 000029 | 000000 | 01   | RAINER, WILLIAM J. REVOCABLE T  |         | GREENGATE ROAD     | 0          | 0          | 43000      | 42877      | 2.8   |
| 000004 | 000029 | 000001 | 01   | RAINER, WILLIAM J. REVOCABLE T  |         | GREENGATE ROAD     | 0          | 0          | 67100      | 66914      | 7.3   |
| 000004 | 000027 | 000001 | 01   | RAINER, WILLIAM J. REVOCABLE T  |         | STORY ROAD         | 0          | 0          | 45300      | 45092      | 2.7   |
| 000009 | 000041 | 000000 | 01   | RAYNOR, JOAN SUNDBLAD REV. T    | 165     | LAKE VIEW TERRACE  | 107800     | 9500       | 76000      | 0          | 1.4   |
| 000209 | 000026 | 000001 | 01   | RAYNOR, R. WINFIELD III REV. TR |         | GRANITE LAKE ROAD  | 0          | 2800       | 136500     | 0          | 0.26  |
| 000006 | 000007 | 000003 | 01   | REGAL, JASON M. SR.             | 130     | CENTER POND ROAD   | 165100     | 3100       | 114400     | 0          | 5.6   |
| 000009 | 000112 | 000000 | 01   | RHOMBERG, LORENZ                | 714     | GRANITE LAKE ROAD  | 75100      | 8900       | 149100     | 0          | 7.3   |
| 000006 | 000028 | 000003 | 01   | RICH, KIM M                     | 49      | HENDERSON ROAD     | 181100     | 23600      | 123500     | 0          | 7.67  |
| 000005 | 000020 | 000001 | 01   | RICH, TYLER C.                  | 52      | LOG CABIN ROAD     | 105100     | 0          | 91500      | 0          | 3.22  |
| 000002 | 000010 | 000002 | 01   | ROBINSON, BRIAN REVOCABLE TF    | 534     | NELSON ROAD        | 83200      | 300        | 107400     | 0          | 5     |
| 000006 | 000064 | 000000 | 01   | ROBINSON, DONALD L.             | 76      | HOLT FARM ROAD     | 147300     | 13000      | 198500     | 87396      | 63.08 |
| 000006 | 000067 | 000000 | 01   | ROBINSON, DONALD L.             |         | HOLT FARM RC       | 0          | 10400      | 117500     | 68583      | 45    |
| 000009 | 000147 | 000000 | 01   | ROEDER, HAROLD I, III REVOC TR  | 666     | GRANITE LAKE ROAD  | 181200     | 0          | 169400     | 0          | 3.04  |
| 000209 | 000012 | 000000 | 01   | ROEDER, HAROLD I, III REVOC TR  | 667     | GRANITE LAKE ROAD  | 419300     | 9500       | 558900     | 0          | 0.97  |
| 000006 | 000065 | 000000 | 01   | ROLAND, ROBERT C                | 140     | HENDERSON ROAD     | 203700     | 3000       | 117700     | 0          | 3.4   |

## 2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crld | Owner1                          | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|------|---------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000002 | 000030 | 000001 | 01   | ROMANO, SANDA R                 | 78      | TOLMAN POND ROAD   | 188900     | 3000       | 114700     | 0          | 6.1   |
| 000003 | 000040 | 000002 | 01   | ROTHMAN-SINGER REVOCABLE TR     | 19      | BREED POND ROAD    | 272900     | 4400       | 128700     | 5064       | 15.3  |
| 000003 | 000044 | 000000 | 01   | ROWSE, RICHARD J.               | 172     | BLUEBERRY LANE     | 0          | 9700       | 118000     | 48350      | 33    |
| 000003 | 000044 | 000001 | 01   | ROWSE, RICHARD J.               |         | BLUEBERRY LANE     | 0          | 0          | 67100      | 66102      | 26    |
| 000006 | 000027 | 000000 | 01   | RUSSELL, JAMES H                | 950     | NELSON ROAD        | 201000     | 41200      | 158100     | 57172      | 40    |
| 000009 | 000126 | 000000 | 01   | RUSSO, JOHN R & CHERYL A. REV   | 47      | WEST SHORE ROAD    | 54800      | 2100       | 69500      | 0          | 0.12  |
| 000109 | 000030 | 000000 | 01   | RUSSO, JOHN R & CHERYL A. REV   |         | WEST SHORE ROAD    | 0          | 1400       | 94500      | 0          | 0.02  |
| 000209 | 000016 | 000000 | 01   | RYDER, STEVEN J. & LUCY D. FAM  | 647     | GRANITE LAKE ROAD  | 144000     | 4600       | 478900     | 0          | 0.58  |
| 000009 | 000142 | 000000 | 01   | RYDER, STEVEN J. & LUCY D. FAM  | 626     | GRANITE LAKE ROAD  | 131800     | 1000       | 81200      | 0          | 0.12  |
| 000209 | 000018 | 000000 | 01   | RYDER, STEVEN J. & LUCY D. FAM  |         | GRANITE LAKE ROAD  | 0          | 0          | 134700     | 0          | 0.01  |
| 000007 | 000001 | 000000 | 01   | S & M FOREST TRUST              | OFF     | OLD STODDARD ROAD  | 0          | 0          | 428100     | 415419     | 480   |
| 000007 | 000002 | 000000 | 01   | S & M FOREST TRUST PART 1 ANC   |         | OLD STODDARD ROAD  | 0          | 0          | 91500      | 86837      | 69    |
| 000009 | 000061 | 000001 | 01   | SANDERS-EACHUS LIVING TRUST     | 360     | GRANITE LAKE ROAD  | 0          | 37300      | 82400      | 0          | 1.2   |
| 000009 | 000135 | 000000 | 01   | SCHILLEMAT, DANIEL W            | 38      | MCINTIRE ROAD      | 180100     | 7000       | 126600     | 0          | 1.4   |
| 000009 | 000135 | 000000 | 02   | SCHILLEMAT, DANIEL W            | 38      | MCINTIRE ROAD      | 43000      | 0          | 0          | 0          |       |
| 000009 | 000007 | 000004 | 01   | SCHILLEMAT, DARYL S             | 32      | LEHI LANE          | 183300     | 12800      | 89900      | 0          | 4.8   |
| 000009 | 000011 | 000000 | 01   | SCHILLEMAT, DUANE               | 221     | MURDOUGH HILL ROAD | 181500     | 58100      | 147600     | 23294      | 17    |
| 000009 | 000057 | 000000 | 01   | SCHILLEMAT, DUANE               |         | GRANITE LAKE ROAD  | 0          | 0          | 27300      | 27264      | 0.32  |
| 000009 | 000060 | 000000 | 01   | SCHILLEMAT, DUANE               |         | GRANITE LAKE ROAD  | 0          | 0          | 5800       | 674        | 0.62  |
| 000009 | 000007 | 000003 | 01   | SCHILLEMAT, ED & RITA REVOCAL   | 25      | LEHI LANE          | 351500     | 16100      | 194300     | 11475      | 10.22 |
| 000009 | 000007 | 000003 | 02   | SCHILLEMAT, ED & RITA REVOCAL   | 27      | LEHI LANE          | 59300      | 15300      | 0          | 0          |       |
| 000009 | 000007 | 000003 | 03   | SCHILLEMAT, ED & RITA REVOCAL   | 25      | LEHI LANE          | 136800     | 0          | 0          | 0          |       |
| 000009 | 000007 | 000007 | 01   | SCHILLEMAT, ED & RITA REVOCAL   |         | MURDOUGH HILL ROAD | 0          | 6000       | 51700      | 7242       | 5.2   |
| 000001 | 000010 | 000010 | 01   | SHARROCK, MIRIAM H              | 76      | BRICKYARD ROAD     | 0          | 8100       | 62800      | 18276      | 11.3  |
| 000009 | 000063 | 000002 | 01   | SHAWVER FAMILY REVOCABLE TR     | 5       | OLD TOWNE ROAD     | 361200     | 36900      | 92100      | 0          | 0.82  |
| 000009 | 000113 | 000000 | 01   | SHEPHERD, CHRISTOPHER W.        |         | OLD TOWNE ROAD     | 0          | 19600      | 83500      | 0          | 2.03  |
| 000009 | 000114 | 000000 | 01   | SHEPHERD, CHRISTOPHER W.        | 48      | OLD TOWNE ROAD     | 122000     | 10800      | 104100     | 0          | 2.2   |
| 000109 | 000021 | 000001 | 01   | SHEPHERD, CHRISTOPHER W.        | 26      | WEST SHORE ROAD    | 0          | 1500       | 108500     | 0          | 0.03  |
| 000003 | 000051 | 000000 | 01   | SHIPPEE, DOUGLAS C. AND SAMU    |         | LEAD MINE ROAD     | 0          | 0          | 119300     | 116756     | 33    |
| 000003 | 000052 | 000000 | 01   | SHIPPEE, DOUGLAS C. AND SAMU    | 446     | LEAD MINE ROAD     | 127700     | 14600      | 196600     | 42027      | 27    |
| 000002 | 000002 | 000000 | 01   | SHONK, MARY HALL REVOCABLE TR   |         | CABOT ROAD         | 0          | 0          | 223500     | 211589     | 24.5  |
| 000002 | 000026 | 000000 | 01   | SHONK, MARY HALL REVOCABLE TR   | 238     | TOLMAN POND ROAD   | 178100     | 11300      | 250800     | 0          | 0.9   |
| 000002 | 000027 | 000000 | 01   | SHONK, MARY HALL REVOCABLE TR   | 240     | TOLMAN POND ROAD   | 28400      | 0          | 61700      | 0          | 0.5   |
| 000004 | 000010 | 000001 | 01   | SIEVERTS, LISA                  | 134     | BRICKYARD ROAD     | 107300     | 7000       | 87000      | 0          | 1.68  |
| 000001 | 000047 | 000000 | 01   | SIEVERTS, LISA REVOCABLE TRUS   |         | STORY ROAD         | 0          | 0          | 184200     | 184150     | 1.5   |
| 000002 | 000012 | 000001 | 01   | SILVERSTEIN, STEVEN & MELINDA B | 406     | TOLMAN POND ROAD   | 208400     | 21800      | 279000     | 0          | 8.59  |
| 000002 | 000012 | 000001 | 02   | SILVERSTEIN, STEVEN & MELINDA B | 406     | TOLMAN POND ROAD   | 71300      | 0          | 0          | 0          |       |



2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crđ | Owner1                         | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|--------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000003 | 000050 | 000001 | 01  | SLAMMON, WILLIAM LIVING TRUS'  |         | APPLE HILL ROAD    | 0          | 0          | 1200       | 0          | 0.01  |
| 000004 | 000023 | 000004 | 01  | SMITH, JONATHAN ET AL          | 23      | GREENGATE ROAD     | 195700     | 8600       | 78700      | 0          | 6     |
| 000009 | 000119 | 000000 | 01  | SMITH, PETER A                 | 49      | MCINTIRE ROAD      | 297500     | 17800      | 99100      | 0          | 0.87  |
| 000001 | 000015 | 000002 | 01  | SNOWFLAKE REALTY TRUST         | 47      | LONG POND ROAD     | 53600      | 0          | 833400     | 681029     | 6.27  |
| 000001 | 000044 | 000000 | 01  | SNOWFLAKE REALTY TRUST         | 29      | OLD CAMP ROAD      | 66100      | 4400       | 1176500    | 625214     | 7.47  |
| 000008 | 000004 | 000000 | 01  | SPILOS, DAMON F.               | 315     | OLD STODDARD ROAD  | 250300     | 28200      | 350400     | 230887     | 248   |
| 000009 | 000120 | 000001 | 01  | SPINDLER, CAROL B.             | 28      | OLD TOWNE ROAD     | 81400      | 2300       | 130800     | 0          | 1.3   |
| 000109 | 000024 | 000000 | 01  | SPINDLER, CAROL B.             |         | WEST SHORE ROAD    | 0          | 400        | 88900      | 0          | 0.02  |
| 000006 | 000108 | 000003 | 01  | SPRAGUE, ERICA M.              | 1203    | NELSON ROAD        | 8500       | 0          | 96600      | 19110      | 12.44 |
| 000006 | 000114 | 000000 | 01  | SPRAGUE, MICHAEL A.            |         | NELSON ROAD        | 0          | 0          | 135400     | 131420     | 29.4  |
| 000008 | 000017 | 000000 | 01  | ST. PIERRE, NANCY J. OR VICTOR |         | STODDARD T/L       | 0          | 0          | 16500      | 0          | 9.7   |
| 000007 | 000010 | 000001 | 01  | STASIOWSKI, JOHN               | 752     | OLD STODDARD ROAD  | 46500      | 0          | 92000      | 6313       | 18    |
| 000004 | 000001 | 000000 | 01  | STATE OF NEW HAMPSHIRE         |         | GREENGATE ROAD     | 0          | 0          | 1461200    | 0          | 310   |
| 000006 | 000070 | 000002 | 01  | STATE OF NEW HAMPSHIRE         |         | MURDOUGH HILL ROAD | 0          | 0          | 23600      | 0          | 3.4   |
| 000006 | 000091 | 000000 | 01  | STATE OF NEW HAMPSHIRE         |         | GRANITE LAKE ROAD  | 0          | 0          | 54100      | 0          | 21    |
| 000006 | 000095 | 000001 | 01  | STATE OF NEW HAMPSHIRE         |         | CONRAD ROAD        | 0          | 0          | 50900      | 0          | 2.8   |
| 000006 | 000109 | 000000 | 01  | STATE OF NEW HAMPSHIRE         |         | NELSON ROAD        | 0          | 0          | 67700      | 0          | 0.83  |
| 000009 | 000094 | 000003 | 01  | STATE OF NEW HAMPSHIRE         |         | GRANITE LAKE ROAD  | 0          | 0          | 87100      | 0          | 29    |
| 000009 | 000152 | 000000 | 01  | STATE OF NEW HAMPSHIRE         |         | GRANITE LAKE ROAD  | 0          | 0          | 36200      | 0          | 40    |
| 000009 | 000124 | 000000 | 01  | STEWART, GLORIA I              | 18      | MCINTIRE ROAD      | 89200      | 10000      | 137700     | 0          | 1.9   |
| 000109 | 000032 | 000000 | 01  | STEWART, GLORIA I              |         | WEST SHORE ROAD    | 0          | 2200       | 134900     | 0          | 0.05  |
| 000003 | 000024 | 000000 | 01  | STREET, ELISABETH A            | 157     | BREED POND ROAD    | 0          | 9600       | 193200     | 0          | 0.77  |
| 000007 | 000005 | 000000 | 01  | STURGIS, ARRON J               | OFF     | ROUTE 123          | 0          | 0          | 14300      | 14089      | 8.4   |
| 000109 | 000007 | 000000 | 01  | SULLIVAN, FRANK                |         | GRANITE LAKE ROAD  | 0          | 0          | 50800      | 0          | 0.035 |
| 000109 | 000008 | 000000 | 01  | SULLIVAN, FRANK                |         | GRANITE LAKE ROAD  | 0          | 0          | 50500      | 0          | 0.03  |
| 000004 | 000027 | 000000 | 01  | SYKES, JOSEPH F.               | 50      | STORY ROAD         | 108000     | 4400       | 97500      | 0          | 3.2   |
| 000009 | 000007 | 000001 | 01  | SYMONDS, WILLIAM S             | 174     | MURDOUGH HILL ROAD | 129900     | 18600      | 115500     | 0          | 5.48  |
| 000007 | 000016 | 000002 | 01  | SZCZEPANIEC, MONIKA REVOCAB    | 611     | OLD STODDARD ROAD  | 179800     | 11200      | 112400     | 8126       | 18    |
| 000003 | 000019 | 000000 | 01  | TANGLEROOT IRREVOCABLE TRU     | 171     | BREED POND ROAD    | 123300     | 3500       | 441600     | 0          | 0.48  |
| 000006 | 000071 | 000004 | 01  | TARR, BUFFY F                  | 45      | MURDOUGH HILL ROAD | 240700     | 36600      | 146500     | 36029      | 20.3  |
| 000009 | 000022 | 000003 | 01  | TATHAM, CHARLES III & SANDRA C |         | FOX RUN ROAD       | 0          | 0          | 60600      | 60091      | 6.6   |
| 000009 | 000024 | 000000 | 01  | TATHAM, CHARLES III & SANDRA C |         | FOX RUN ROAD       | 0          | 0          | 58100      | 57859      | 6.8   |
| 000009 | 000025 | 000000 | 01  | TATHAM, CHARLES III & SANDRA C |         | DEER RUN TERRACE   | 0          | 0          | 60200      | 59925      | 6.4   |
| 000009 | 000027 | 000000 | 01  | TATHAM, CHARLES III & SANDRA C | 71      | DEER RUN TERRACE   | 329200     | 25800      | 105200     | 11024      | 8.31  |
| 000009 | 000028 | 000000 | 01  | TATHAM, CHARLES III & SANDRA C |         | DEER RUN TERRACE   | 0          | 0          | 65300      | 64750      | 9.2   |
| 000009 | 000029 | 000000 | 01  | TATHAM, CHARLES III & SANDRA C |         | DEER RUN TERRACE   | 0          | 0          | 58800      | 58464      | 5.6   |
| 000009 | 000030 | 000000 | 01  | TATHAM, CHARLES III & SANDRA C |         | DEER RUN TERRACE   | 0          | 0          | 58600      | 58270      | 5.5   |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                         | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|--------------------------------|---------|--------------------|------------|------------|------------|------------|-------|
| 000009 | 000150 | 000000 | 01  | TATHAM, CHARLES III & SANDRA G |         | DEER RUN TERRACE   |            | 1300       | 81500      | 46029      | 5.5   |
| 000009 | 000151 | 000000 | 01  | TATHAM, CHARLES III & SANDRA G |         | FOX RUN ROAD       |            | 0          | 61000      | 60377      | 10.1  |
| 000005 | 000009 | 000001 | 01  | TAYLOR, JEFFREY C              | 36      | OLD STODDARD ROAD  | 197400     | 3000       | 132500     | 20472      | 27    |
| 000008 | 000002 | 000006 | 01  | TAYLOR-MAULE, JOHN             | 482     | OLD STODDARD ROAD  | 141600     | 4100       | 112000     | 0          | 11.23 |
| 000002 | 000033 | 000003 | 01  | TEWKSBURY, STEVEN              | 676     | NELSON ROAD        | 227800     | 38300      | 123100     | 23413      | 13.1  |
| 000002 | 000033 | 000004 | 01  | TEWKSBURY, STEVEN H            |         | NELSON ROAD        |            | 0          | 90900      | 90077      | 24.8  |
| 000006 | 000057 | 000000 | 01  | THE DREAM ON GOLDEN POND TR    |         | GRANITE LAKE ROAD  |            | 0          | 13600      | 0          | 0.94  |
| 000006 | 000004 | 000004 | 01  | THE OLD LIBRARY                | 5       | CENTER POND ROAD   | 19400      | 2000       | 36600      | 0          | 0.25  |
| 000005 | 000018 | 000000 | 01  | THOMAS, RUSSELL S              | 116     | LOG CABIN ROAD     | 77600      | 1900       | 104700     | 0          | 8     |
| 000005 | 000018 | 000000 | 02  | THOMAS, RUSSELL S              | 116     | LOG CABIN ROAD     | 1700       | 0          | 0          | 0          |       |
| 000009 | 000052 | 000000 | 01  | THURBER, KYLE A.               | 239     | MURDOUGH HILL ROAD | 96600      | 5700       | 68500      | 0          | 0.41  |
| 000001 | 000031 | 000000 | 01  | TOLMAN POND REALTY TRUST       | 363     | TOLMAN POND ROAD   |            | 0          | 114200     | 0          | 12.2  |
| 000002 | 000012 | 000000 | 01  | TOLMAN POND REALTY TRUST       | 334     | TOLMAN POND ROAD   | 92800      | 1300       | 430000     | 208850     | 11.34 |
| 000002 | 000031 | 000000 | 01  | TOLMAN POND REV. TRUST 2012    |         | TOLMAN POND ROAD   |            | 0          | 92600      | 91671      | 8.8   |
| 000005 | 000003 | 000000 | 01  | TOLMAN POND REV. TRUST 2012    | 41      | TOLMAN POND ROAD   | 32400      | 300        | 208100     | 111931     | 86    |
| 000002 | 000021 | 000000 | 01  | TOLMAN POND REVOC. TRUST 201   | 267     | TOLMAN POND ROAD   | 260600     | 25300      | 219900     | 0          | 4.3   |
| 000002 | 000021 | 000000 | 02  | TOLMAN POND REVOC. TRUST 201   | 271     | TOLMAN POND ROAD   | 52200      | 11500      | 0          | 0          |       |
| 000002 | 000021 | 000001 | 01  | TOLMAN POND REVOC. TRUST 201   | 275     | TOLMAN POND ROAD   | 124900     | 3500       | 161000     | 0          | 0.7   |
| 000002 | 000028 | 000000 | 01  | TOLMAN POND REVOC. TRUST 201   | 258     | TOLMAN POND ROAD   | 27000      | 8400       | 412800     | 198083     | 3.1   |
| 000002 | 000028 | 000002 | 01  | TOLMAN POND REVOC. TRUST 201   | 246     | TOLMAN POND ROAD   | 188200     | 1100       | 0          | 0          | 0     |
| 000002 | 000046 | 000000 | 01  | TOLMAN POND REVOC. TRUST 201   | 273     | TOLMAN POND ROAD   | 110500     | 9900       | 288400     | 182220     | 68    |
| 000002 | 000046 | 000000 | 02  | TOLMAN POND REVOC. TRUST 201   | 257     | TOLMAN POND ROAD   | 36200      | 4200       | 0          | 0          |       |
| 000002 | 000046 | 000000 | 03  | TOLMAN POND REVOC. TRUST 201   | 259     | TOLMAN POND ROAD   | 31600      | 3600       | 0          | 0          |       |
| 000005 | 000003 | 000001 | 01  | TOLMAN POND REVOC. TRUST 201   | 39      | TOLMAN POND ROAD   |            | 0          | 23000      | 0          | 0     |
| 000001 | 000005 | 000001 | 01  | TOLMAN, ETHAN & PAMELA REV. T  |         | NUBANUSIT ROAD     |            | 0          | 337100     | 0          | 5.9   |
| 000001 | 000020 | 000000 | 01  | TOLMAN, ETHAN & PAMELA REV. T  |         | NUBANUSIT ROAD     |            | 0          | 41200      | 0          | 0.19  |
| 000001 | 000021 | 000000 | 01  | TOLMAN, ETHAN & PAMELA REV. T  | 177     | NUBANUSIT ROAD     |            | 1400       | 203700     | 0          | 0.16  |
| 000002 | 000020 | 000001 | 01  | TOLMAN, ETHAN & PAMELA REV. T  |         | TOLMAN POND ROAD   |            | 0          | 11100      | 0          | 0.02  |
| 000001 | 000010 | 000000 | 01  | TOLMAN, HARVEY E               | 17      | HIGH MOWING ROAD   | 221100     | 8800       | 116700     | 21580      | 16.77 |
| 000001 | 000010 | 000000 | 02  | TOLMAN, HARVEY E               | 13      | HIGH MOWING ROAD   | 28000      | 0          | 0          | 0          |       |
| 000001 | 000010 | 000008 | 01  | TOLMAN, HARVEY E               | 43      | NUBANUSIT ROAD     | 248300     | 28300      | 127100     | 31866      | 13.53 |
| 000001 | 000010 | 000008 | 02  | TOLMAN, HARVEY E               | 43      | NUBANUSIT ROAD     | 28000      | 3600       | 0          | 0          |       |
| 000001 | 000010 | 0001-1 | 01  | TOLMAN, HARVEY E               |         | NUBANUSIT ROAD     |            | 1700       | 51400      | 19774      | 12.13 |
| 000002 | 000001 | 000000 | 01  | TOLMAN, STACIA                 |         | TOLMAN POND ROAD   |            | 0          | 264600     | 262692     | 32    |
| 000002 | 000046 | 000001 | 01  | TOLMAN, STACIA                 | 263     | TOLMAN POND ROAD   | 118500     | 12900      | 93700      | 0          | 1.41  |
| 000002 | 000046 | 000001 | 02  | TOLMAN, STACIA                 | 261     | TOLMAN POND ROAD   | 79000      | 300        | 0          | 0          |       |
| 000002 | 000002 | 000001 | 01  | TOLMAN, THOMAS                 |         | TOLMAN POND ROAD   |            | 0          | 56600      | 55333      | 21.4  |

2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crld | Owner1                        | Street# | Street             | Bldg Value | Feat Value | Land Value | CuCr Value | Acres  |
|--------|--------|--------|------|-------------------------------|---------|--------------------|------------|------------|------------|------------|--------|
| 000004 | 000023 | 00000A | 01   | TOLMAN, THOMAS K              |         | STORY ROAD         | 0          | 0          | 31300      | 0          | 0.85   |
| 000002 | 000033 | 000002 | 01   | TRAVERS FAMILY REVOCABLE TR   | 640     | NELSON ROAD        | 185700     | 11200      | 123500     | 26458      | 25.2   |
| 000009 | 000130 | 000000 | 01   | TRIBBLE, ROBERT F             | 24      | MCINTIRE ROAD      | 95600      | 8700       | 110800     | 0          | 2.9    |
| 000109 | 000023 | 000000 | 01   | TRIBBLE, ROBERT F             |         | WEST SHORE ROAD    | 0          | 0          | 90700      | 0          | 0.01   |
| 000109 | 000029 | 000000 | 01   | TRIBBLE, ROBERT F             |         | WEST SHORE ROAD    | 0          | 2100       | 83100      | 0          | 0.01   |
| 000009 | 000121 | 000001 | 01   | TRUDELL, MAYA E               | 78      | OLD TOWNE ROAD     | 109400     | 0          | 99700      | 0          | 5      |
| 000009 | 000010 | 000000 | 01   | TUCKER, TROY C                | 189     | MURDOUGH HILL ROAD | 158400     | 66200      | 133200     | 0          | 8.4    |
| 000001 | 000063 | 000000 | 01   | TURNER, SUSAN 2012 FAMILY T   | 22      | CADY LANE          | 106400     | 11500      | 765900     | 0          | 1.1    |
| 000006 | 000051 | 000000 | 01   | TUTTLE, CHRISTOPHER P         |         | CENTER POND ROAD   | 0          | 0          | 84000      | 81758      | 45     |
| 000006 | 000052 | 000000 | 01   | TUTTLE, CHRISTOPHER P         | 11      | TAYLOR MILL ROAD   | 119200     | 8900       | 85100      | 0          | 2.1    |
| 000006 | 000053 | 000000 | 01   | TUTTLE, DANIEL S.             | 5       | TAYLOR MILL ROAD   | 102100     | 3900       | 101800     | 0          | 3.3    |
| 000001 | 000021 | 000002 | 01   | TWITCHELL'S MILLS HYDROCORP   |         | NUBANUSIT ROAD     | 0          | 0          | 97300      | 0          | 0.01   |
| 000001 | 000021 | 000003 | 01   | TWITCHELL'S MILLS HYDROCORP   |         | NUBANUSIT ROAD     | 0          | 6800       | 80300      | 0          | 0.1    |
| 000008 | 000002 | 000B01 | 01   | U. S. CELLULAR,               | 124     | HOMESTEAD LANE     | 0          | 318200     | 0          | 0          | 0      |
| 000109 | 000015 | 000000 | 01   | UNITED METHODIST CHURCH       | 529     | GRANITE LAKE ROAD  | 227900     | 0          | 399600     | 0          | 0.18   |
| 000006 | 000012 | 000000 | 01   | UPTON REVOCABLE TRUST OF 20   | 256     | CENTER POND ROAD   | 195500     | 20600      | 184600     | 84058      | 30     |
| 000005 | 000017 | 000000 | 01   | UPTON, TIMOTHY D. REVOCABLE   |         | LOG CABIN ROAD     | 0          | 0          | 219800     | 211267     | 205    |
| 000001 | 000032 | 000000 | 01   | VANNOY, DERRICK, LAURIE & HOU |         | NUBANUSIT ROAD     | 0          | 17900      | 128600     | 0          | 7.4    |
| 000009 | 000044 | 000000 | 01   | VARA, SHEILA                  | 228     | MURDOUGH HILL ROAD | 163000     | 0          | 95000      | 0          | 1.7    |
| 000001 | 000058 | 000004 | 01   | VETTER/ZURICH 2001 REVOC. TRS | 97      | NUBANUSIT ROAD     | 183400     | 25200      | 106900     | 0          | 6.7    |
| 000006 | 000001 | 000000 | 01   | VILLAGE FIELD FARM REVOCABLE  | 836     | NELSON ROAD        | 380000     | 58300      | 169000     | 6811       | 14.65  |
| 000006 | 000001 | 000000 | 02   | VILLAGE FIELD FARM REVOCABLE  | 834     | NELSON ROAD        | 215200     | 8400       | 0          | 0          | 0      |
| 000009 | 000025 | 000001 | 01   | WALKER-FAULKNER, JESSICA L    | 34      | DEER RUN TERRACE   | 225800     | 23100      | 102300     | 0          | 6.7    |
| 000009 | 000025 | 000001 | 02   | WALKER-FAULKNER, JESSICA L    | 36      | DEER RUN TERRACE   | 131700     | 0          | 0          | 0          | 0      |
| 000006 | 000056 | 000000 | 01   | WALTER, RALPH D               |         | GRANITE LAKE ROAD  | 0          | 0          | 133000     | 130617     | 40     |
| 000006 | 000097 | 000000 | 01   | WALTER, RALPH D               | 93      | GRANITE LAKE ROAD  | 105400     | 11900      | 148200     | 0          | 29     |
| 000006 | 000097 | 000001 | 01   | WALTER, RALPH D               | 37      | CONRAD ROAD        | 140900     | 8800       | 93000      | 0          | 4.9    |
| 000006 | 000028 | 000006 | 01   | WARD, ANDREW P                | 99      | HENDERSON ROAD     | 136000     | 1500       | 113200     | 0          | 4.12   |
| 000006 | 000013 | 000001 | 01   | WARNER, BEATRICE M. REVOCAB   | 290     | CENTER POND ROAD   | 106900     | 8200       | 133300     | 0          | 6.99   |
| 000006 | 000013 | 000001 | 02   | WARNER, BEATRICE M. REVOCAB   | 288     | CENTER POND ROAD   | 41500      | 0          | 0          | 0          | 0      |
| 000006 | 000013 | 001B01 | 01   | WARNER, GEORGE & JOAN ESTAT   | 280     | CENTER POND ROAD   | 69600      | 0          | 0          | 0          | 0      |
| 000006 | 000014 | 000000 | 01   | WARNER, GRACE E.              | 324     | CENTER POND ROAD   | 0          | 9600       | 241400     | 143966     | 128    |
| 000006 | 000014 | 000000 | 02   | WARNER, GRACE E.              | 324     | CENTER POND ROAD   | 400        | 0          | 0          | 0          | 0      |
| 000006 | 000014 | 000000 | 03   | WARNER, GRACE E.              | 324     | CENTER POND ROAD   | 14900      | 0          | 0          | 0          | 0      |
| 000006 | 000014 | 000B02 | 01   | WARNER, GRACE E.              | 306     | CENTER POND ROAD   | 44900      | 500        | 0          | 0          | 0      |
| 000006 | 000014 | 000001 | 01   | WARNER, GRACE ELEASE ET AL    |         | CENTER POND ROAD   | 0          | 0          | 169500     | 159192     | 133.33 |
| 000002 | 000048 | 000000 | 01   | WARNER, JANET L               | 79      | TOLMAN POND ROAD   | 219700     | 13200      | 110100     | 0          | 5.6    |

## 2025 Nelson Town Properties

| Map    | Lot    | Sub    | Crd | Owner1                         | Street# | Street            | Bldg Value | Feat Value | Land Value | CuCr Value | Acres |
|--------|--------|--------|-----|--------------------------------|---------|-------------------|------------|------------|------------|------------|-------|
| 000009 | 000118 | 000000 | 01  | WARNER, WILLIAM R              | 39      | MCINTIRE ROAD     | 97600      | 10900      | 114300     | 0          | 1.2   |
| 000005 | 000014 | 000000 | 01  | WATERSTON 2017 REVOCABLE TR    | 271     | OLD STODDARD ROAD | 312400     | 5300       | 200500     | 82311      | 40    |
| 000006 | 000062 | 000000 | 01  | WEAVER,SUSAN NORINE            | 115     | LOG CABIN ROAD    | 134600     | 17200      | 106000     | 0          | 7.3   |
| 000001 | 000001 | 000001 | 01  | WELP, LLC                      | 359     | NUBANUSIT ROAD    | 0          | 0          | 83700      | 83173      | 12.1  |
| 000009 | 000112 | 000001 | 01  | WERNINGER, RALPH L             | 720     | GRANITE LAKE ROAD | 71000      | 0          | 163600     | 0          | 3.81  |
| 000003 | 000018 | 000000 | 01  | WEYERHAEUSER, FREDERICK J. F   | 177     | BREED POND ROAD   | 0          | 8200       | 220200     | 0          | 0.42  |
| 000003 | 000040 | 000000 | 01  | WEYERHAEUSER, FREDERICK J. F   | 174     | LEAD MINE ROAD    | 573200     | 20200      | 317300     | 73042      | 20    |
| 000003 | 000040 | 000001 | 01  | WEYERHAEUSER, FREDERICK J. F   |         | LEAD MINE ROAD    | 0          | 16200      | 114300     | 67893      | 11.6  |
| 000003 | 000053 | 000000 | 01  | WHITE, BRIAN B ET AL           | 455     | LEAD MINE ROAD    | 276200     | 3000       | 137400     | 0          | 2.379 |
| 000006 | 000022 | 000001 | 01  | WHITE, ERIC J                  |         | GRANITE LAKE ROAD | 0          | 0          | 10900      | 10630      | 6.4   |
| 000002 | 000018 | 000000 | 01  | WHITNEY-ROBINSON FAMILY TRU    | 289     | TOLMAN POND ROAD  | 224900     | 22100      | 304500     | 17342      | 13.09 |
| 000002 | 000018 | 000000 | 02  | WHITNEY-ROBINSON FAMILY TRU    | 289     | TOLMAN POND ROAD  | 87900      | 0          | 0          | 0          | 0     |
| 000008 | 000010 | 000000 | 01  | WICHLAND, DAVID P SR. REVOCAB  |         | LOG CABIN ROAD    | 0          | 0          | 55000      | 53974      | 23.3  |
| 000008 | 000011 | 000000 | 01  | WICHLAND, DAVID P SR. REVOCAB  |         | LOG CABIN ROAD    | 0          | 0          | 70600      | 68397      | 50    |
| 000008 | 000012 | 000000 | 01  | WICHLAND, DAVID P SR. REVOCAB  |         | LOG CABIN ROAD    | 0          | 0          | 142900     | 138539     | 99    |
| 000008 | 000016 | 000000 | 01  | WICHLAND, DAVID P SR. REVOCAB  |         | LOG CABIN ROAD    | 0          | 0          | 44400      | 43123      | 29    |
| 000009 | 000016 | 000001 | 01  | WICHLAND, VINCENT R. TRUSTEE   | 652     | GRANITE LAKE ROAD | 133500     | 0          | 264500     | 0          | 8.07  |
| 000009 | 000016 | 000003 | 01  | WICHLAND,BRUCE M. & KELLY L R  | 644     | GRANITE LAKE ROAD | 178200     | 15400      | 243900     | 0          | 2.04  |
| 000003 | 000048 | 000001 | 01  | WILDER, JAMES J.               | 360     | APPLE HILL ROAD   | 138400     | 8400       | 115500     | 0          | 6.2   |
| 000006 | 000096 | 000000 | 01  | WILDER, RUSTY                  |         | CONRAD ROAD       | 0          | 0          | 88500      | 88050      | 12.71 |
| 000002 | 000013 | 000000 | 01  | WILLIAMS, ANDREW G.            |         | TOLMAN POND ROAD  | 0          | 500        | 225000     | 0          | 0.85  |
| 000002 | 000014 | 000001 | 01  | WILLIAMS, ANDREW G.            |         | TOLMAN POND ROAD  | 0          | 0          | 20600      | 0          | 0.07  |
| 000002 | 000015 | 000000 | 01  | WILLIAMS, ANDREW G.            | 329     | TOLMAN POND ROAD  | 106200     | 8200       | 77200      | 0          | 1     |
| 000002 | 000014 | 000000 | 01  | WILLIAMS, JR., THOMAS B & WEND |         | TOLMAN POND ROAD  | 0          | 0          | 45400      | 0          | 0.19  |
| 000002 | 000016 | 000000 | 01  | WILLIAMS, JR., THOMAS B & WEND |         | TOLMAN POND ROAD  | 0          | 0          | 47700      | 0          | 1.1   |
| 000005 | 000027 | 000000 | 01  | WILSON, ANDREW D.              | 820     | NELSON ROAD       | 185900     | 22400      | 131600     | 0          | 0.93  |
| 000005 | 000009 | 000004 | 01  | WILSON, DAVID S.               | 7       | TOLMAN POND ROAD  | 110600     | 20600      | 111600     | 25258      | 15.51 |
| 000006 | 000028 | 000004 | 01  | WILSON, JAMES D                | 71      | HENDERSON ROAD    | 120700     | 1700       | 112500     | 0          | 5.001 |
| 000005 | 000027 | 000001 | 01  | WINGERSON, ROBERTA J 2021 RE   | 12      | LOG CABIN ROAD    | 171100     | 21100      | 55600      | 0          | 0.27  |
| 000009 | 000042 | 000001 | 01  | WOOD, SCOTT                    | 22      | LAKE VIEW TERRACE | 283400     | 6000       | 288100     | 0          | 10    |
| 000001 | 000057 | 000001 | 01  | YARDLEY, JANET O. REVOCABLE TR |         | ROCKY HILL ROAD   | 0          | 1600       | 267700     | 0          | 0.3   |
| 000001 | 000058 | 000003 | 01  | YARDLEY, JANET O. REVOCABLE TR | 72      | ROCKY HILL ROAD   | 162900     | 3500       | 256700     | 40358      | 29.1  |
| 000001 | 000058 | 000003 | 02  | YARDLEY, JANET O. REVOCABLE TR | 72      | ROCKY HILL ROAD   | 101400     | 600        | 0          | 0          | 0     |
| 000009 | 000007 | 000002 | 01  | YOUNG, JONATHAN M.             | 11      | LEHI LANE         | 153500     | 700        | 89100      | 0          | 5.04  |
| 000109 | 000020 | 000000 | 01  | ZACK FAMILY REVOCABLE TRUST    | 18      | WEST SHORE ROAD   | 43600      | 0          | 346600     | 0          | 0.07  |
| 000009 | 000120 | 000000 | 01  | ZYDANOWICZ, DAVID H.           | 2       | MCINTIRE ROAD     | 173400     | 0          | 173600     | 0          | 1.38  |



***The Nelson and Munsonville Cemeteries  
Alive with History***



Henry Melville Fuller, gifted the land for the Henry Melville Extension to the old cemetery.



War Correspondent, Helen Kirkpatrick Milbank 1909-1998



Albert Duval Quigley  
1891-1961

He was a man of many talents including artist, picture frame maker and musician. He decided to settle in Nelson, New Hampshire where he was able to put on canvas the serenity of village life. He was a friend to many, including the poet May Sarton. His family grave marker can be found near hers in the Nelson Cemetery.

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### 2025 Annual Report

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## **TOWN GOVERNMENT SCHEDULE**

Selectmen (603) 847-0047  
at  
The Old Brick School House  
Meeting Wednesday at 3:00 PM  
Call the Town Office for an up to date schedule or check at [www.townofnelson.org](http://www.townofnelson.org)

### **Selectmen's Administrative Assistant**

Edie Drinkwater, Admin. Assistant  
(603) 847-0047  
Town Office Hours  
Tuesday 9:00 AM to 5:00 PM  
Thursday, 9:00 AM to 12:00 Noon  
Additional hours Monday thru Thursday by appointment (Please call ahead)  
To be scheduled for the Selectmen's Agenda, Contact the Administrative Assistant

### **Town Clerk/Tax Collector**

Karen Castelli, TC/TC  
(603) 847-9043  
Tuesday, 9 AM to 6 PM  
Thursday, 9 AM to 12 Noon

### **Zoning Board of Adjustment**

Karen Castelli, Clerk  
(603) 847-9043 or 847-0047  
The ZBA meets on the first Tuesday of the month as needed

### **Planning Board**

Karen Castelli, Clerk  
(603) 847-9043 or 847-0047  
The Planning Board meets the second Thursday of the month  
To be put on the Planning Board or Zoning Board Agendas, contact the Town Office

### **School Board: Second Wednesday, 4:00 PM, Nelson School**

### **Conservation Commission: First Monday, 7:00 PM Library Lower Level Meeting Room**

### **Agricultural Commission: First Wednesday, 7:00 PM Library Lower Level Meeting Room**

### **Olivia Rodham Memorial Library**

[nelsonlibrary.org](http://nelsonlibrary.org)  
Olivia Rodham Memorial Library (603) 847-3214  
Library Hours: Monday & Thursday 1:00 PM – 6:00 PM  
Tuesday & Saturday 10:00 AM – Noon  
Wednesday 3:00 PM - 6:00 PM

### **The Library Trustees meet on the third Monday of each month at 3:00 PM at the Library**

### **Police, Fire and Ambulance, Please call 911**

2026 Memorial Day Ceremony – May 24, 2026  
2026 Old Home Week – August 2nd thru August 8<sup>th</sup>

*2025*



*Munsonville Cemetery*