



Town of Dublin

2019

Annual Report

FACE'S OF THE TOWN



Sherry Miller,
Town Administrator



Chris, Dale, Walter
Board of Selectmen



Tosha Desmarais,
Assistant to the Town
Administrator



Mike Borden,
BI/CEO



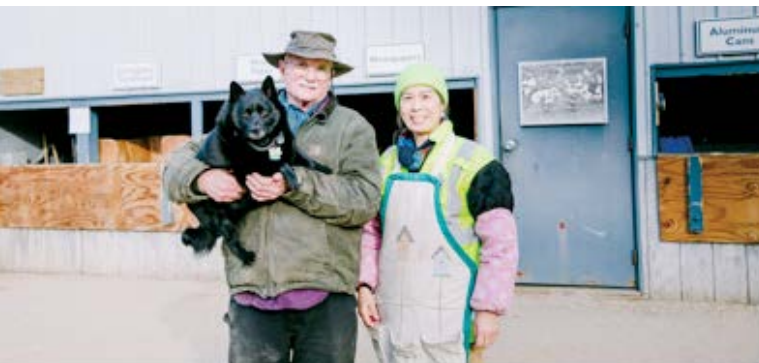
Tim Suokko,
Police Chief



Part-Time Officer, Emond &
Full-Time Officer, Blair



Vira Elder,
Police Secretary



Tom Kennedy, Transfer Station
Superintendent & DaoNing Wang, Attendant



Gary, Roger, David, John
Highway Department



Fire Department



Jeannine Dunne, TC/TX &
Neil Sandford, Deputy TC/TX

Annual Report



Town of Dublin New Hampshire

www.townofdublin.org

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For the Year Ending December 31, 2019

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Sherry Miller	
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BOSTON POST CANE RECIPIENTS

Warren L. Fiske	1909-1918
Hiram Carey	c.1943-1960
Henry D. Allison	1960-1963
Jacob Rajaniemi	1963-1964
Phillippine Lehmann	1968-1970
Maude Craig	1980-1986
Margaret Tuttle	1986-1987
Frank McKenna	1987-1989
Emmeline Beardsley	1991-1993
Esther Matchett	1993-1995
Leslie Bailey	1995-2000
Beatrice Fairfield	2001 (refused cane)
Beekman Pool	2002-2004
Doris Haddock	2005-2010
Elizabeth Pool	2010-2012
Peter M. Shonk	2013-2013
Lucia A. Sirois	2013-2016
Marie Louise Plantamura	2017-2018
Mary Alice Fox	2018-

In 1909 Edwin Grozier, the publisher of the *Boston Post*, distributed gold-headed black ebony canes to a select list of New England towns (Dublin was a recipient) as an advertising campaign. The cane was to be presented to the Town's oldest citizen.

A September 1960 letter from Henry D. Allison to Joe Harrington of the *Boston Sunday Globe* (in response to holders of the Boston Post Cane), reveals that Mr. Grozier summered in Dublin in the early 1900s. Mr. Allison, as a real estate agent, had rented Mr. Grozier a house.

The list above has been compiled from the Town's scant records on the subject. If anyone knows who received the cane before 1943 and during the 1970s, that information would be most appreciated.

<p style="text-align: center;">DUBLIN TOWN OFFICERS CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING</p>

**THREE-YEAR TERM
BOARD OF SELECTMEN**

Dale Gabel, Chairman	Term Expires 2020
Walter Snitko	Term Expires 2021
Chris Raymond	Term Expires 2022

**TWO-YEAR TERM
MODERATOR**

Timothy Clark	Term Expires 2022
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**SIX-YEAR TERM
SUPERVISORS OF THE CHECKLIST**

Sarah Sangermano	Term Expires 2020
Judy Knapp, Chair	Term Expires 2022
Megan Suokko	Term Expires 2024

**THREE-YEAR TERM
TOWN CLERK/TAX COLLECTOR**

Jeannine Dunne	Term Expires 2020
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**THREE-YEAR TERM
LIBRARY TRUSTEES**

Nancy Cayford	Term Expires 2020
Connie Cerroni	Term Expires 2020
Doris Flynn	Term Expires 2021
Gail Bartlett	Term Expires 2022
Celeste Snitko, Chair	Term Expires 2022
Martin Smith, Alternate	Term Expires 2020
Allen Davis, Alternate	Term Expires 2020

APPOINTED SELF-PERPETUATING PERMANENT LIBRARY TRUSTEES

Elizabeth Walker, Jane Holmes and Willard W. Goodwin, Treasurer

**THREE-YEAR TERM
WATER COMMISSIONER**

Arthur Susmann

Term Expires 2022

**THREE-YEAR TERM
DUBLIN CONVAL SCHOOL DISTRICT MEMBER**

Bernd Foecking (resigned 2019)

Term Expires 2022

Harvey A. Edelkind (appointed 2019)

Term Expires 2020

**THREE-YEAR TERM
BUDGET COMMITTEE**

Nancy Campbell

Term Expires 2020

Charles F. Champagne, Chairman

Term Expires 2020

Dale Gabel, Selectmen's Representative

Term Expires 2020

William Gurney

Term Expires 2021

Judy Knapp

Term Expires 2021

Susanne Vogel

Term Expires 2022

Steve Baldwin

Term Expires 2022

**THREE-YEAR TERM
CEMETERY TRUSTEES**

Loring Catlin, Jr.

Term Expires 2020

Brooks Johnson, Chairman

Term Expires 2021

Christine Sangermano

Term Expires 2022

**THREE-YEAR TERM
PLANNING BOARD**

Gregg Fletcher

Term Expires 2020

Caleb Niemela

Term Expires 2020

Walter Snitko, Selectmen's Representative

Term Expires 2020

Steve Baldwin, Vice Chairman

Term Expires 2021

Bruce Simpson, Chairman

Term Expires 2021

Neil Sandford, Secretary (2019) and Alternate

Term Expires 2021

Allen Hearn

Term Expires 2022

Donna Garner

Term Expires 2022

CAPITAL IMPROVEMNTS COMMITTEE
(Appointed by the Planning Board)

Sterling Abram	Term Expires 2021
Dale Gabel	Term Expires 2022
Allen Hearn	Term Expires 2022

THREE-YEAR TERM
TRUSTEE OF TRUST FUNDS

Charles F. Champagne (appointed 2019)	Term Expires 2020
Willard Goodwin, Chairman (resigned 2019)	Term Expires 2020
Christopher Flynn	Term Expires 2021
Frederick W. MacMillan	Term Expires 2022

TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE-YEAR TERM
CONSERVATION COMMISSION

Chris Raymond, Selectmen's Representative	Term Expires 2020
Rusty Bastedo	Term Expires 2020
John Morris, Chairman	Term Expires 2020
Wendy White, Alternate	Term Expires 2020
Peter DrakeUnderkoffler	Term Expires 2021
Katie Featherson	Term Expires 2021
Thom Hulslander	Term Expires 2021
Sue Bird	Term Expires 2021
Miriam Carter	Term Expires 2022
Jay Schechter	Term Expires 2020

THREE-YEAR TERM
DUBLIN LAKE PRESERVATION COMMITTEE

Felicity Pool, Chair	Term Expires 2020
Hank Campbell	Term Expires 2020
John Morris	Term Expires 2020
Karen Bunch (resigned)	Term Expires 2021
Eugenie Silverthorne	Term Expires 2022
Tom Warren	Term Expires 2022
June Brening	Term Expires 2022
Katy Wardlaw	Term Expires 2022
Phil Gammons	Term Expires 2022

Dana Shonk, Alternate

Term Expires 2022

**THREE-YEAR TERM
ZONING BOARD OF ADJUSTMENT**

Michelle Knapp, Chair (resigned 2019)

Term Expires 2019

Mary Langen

Term Expires 2020

Susan Peters, Vice Chair

Term Expires 2020

Jerry Branch, Alternate

Term Expires 2020

William Gurney, Alternate

Term Expires 2020

Paul Delphia

Term Expires 2021

Susan Phillips-Hungerford, Chair

Term Expires 2021

Neil Sandford, Secretary and Alternate

Term Expires 2021

Jerry Bird, Vice Chair

Term Expires 2022

**THREE-YEAR TERM
RECYCLING COMMITTEE**

Joe Carignan

Term Expires 2020

Jane Holmes, Chair

Term Expires 2021

Sheila Morse

Term Expires 2021

Leslie Whone

Term Expires 2021

Meredith Martin

Term Expires 2022

Thomas Kennedy, Advisor

**TWO-YEAR TERM
HYDRANT COMMITTEE**

Brian Barden

Term Expires 2020

Gordon Knight

Term Expires 2020

Thomas Vanderbilt

Term Expires 2020

**ONE-YEAR TERM
JOINT LOSS MANAGEMENT COMMITTEE**

Mike Borden

Term Expires 2020

Sherry Miller

Term Expires 2020

Tim Suokko

Term Expires 2020

Roger Trempe

Term Expires 2020

Thomas Vanderbilt, Chair

Term Expires 2020

**ONE-YEAR TERM
HIGHWAY SAFETY COMMITTEE**

Tim Suokko

Term Expires 2020

Barry Elder

Term Expires 2020

James Letoureau

Term Expires 2020

Sarah Sangermano

Term Expires 2020

**ONE-YEAR TERM
BROADBAND COMMITTEE**

Peter DrakeUnderkoffler
Rebecca Landry
Carole Monroe
Walter Snitko
Peter S. Thomas
Larry Rau
Peter Imhoff

Term Expires 2020
Term Expires 2020
Term Expires 2020
Term Expires 2020
Term Expires 2020
Term Expires 2020
Term Expires 2020

FOREST FIRE WARDEN

Brian Barden

Term Expires 3-31-2020

DEPUTY FOREST FIRE WARDENS

Joseph Sangermano, III

Thomas Vanderbilt

Matthew Worcester

Terms Expires 3-31-2021

TOWN TREASURER

Marlene French Term Expires 2021

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN
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Town Administrator
Assistant to the Town Administrator
Welfare Administrator
Deputy Town Clerk/Tax Collector
Code Enforcement and Health Officer
Deputy Code Enforcement Officer
Deputy Town Treasurer
Emergency Management Director
Deputy Emergency Management Director
Fire Chief (2020)
Deputy Fire Chiefs (2020)
Deputy Chief of Emergency Medical Services (2020)
Police Chief
Police Sergeant
Fulltime Police Officer
Part Time Police Officer
Part Time Police Officer
Part Time Police Officer
Part Time Police Officer

Sherry Miller
Tosha Desmarais
Sherry Miller
Neil Sandford
Mike Borden
Sterling Abram
Elizabeth Ogden
Thomas Vanderbilt
K Vanderbilt
Thomas Vanderbilt
Brian Barden & Joe Sangermano
K Vanderbilt
Tim Suokko
Jeremy Jeffers
Brandon Blair
Daniel Cheshire
Lionel Emond
Melissa Hetrick
Christopher LaBrecque

Police Administrative Assistant
Cemetery Superintendent
Road Agent
Transfer Station Superintendent
Summer Playground Director
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk

Vira R. Elder
Henry Campbell
Roger Trempe
Thomas Kennedy
Eliot Pelletier
Nancy Campbell
Sharon Murray
Candace Walker
June Brening
Peter Cerroni
John Devlin
Michelle Knapp
Celeste Snitko
Elaine Sandford
Laura Elcoate
Adele Knight
Christine Sangermano
Tatum Worcester
Susanne Vogel

DUBLIN REP. TO THE SOUTHEAST REGIONAL PLANNING COMMISSION

Caleb Niemela and Brian Barden

DUBLIN REPRESENTATIVES TO THE MONADNOCK ADVISORY COMMISSION

Edward B. Germain and Sterling Abram

BOARD OF SELECTMEN

2019 was a much less “exciting” year for the Board of Selectmen than the previous year – no flash flooding, no special town meetings, no significant additional appropriations to repair washed out roads. The year was primarily one of routine town governance, with a few curves thrown our way to keep things interesting.

There was a fair amount of employee turnover during the year, with the Highway Department saying farewell to two employees and welcome to two others, the Police Department losing both its Sergeant and Patrolman while gaining a new Patrolman, and the Town Administrator’s office greeting a new temporary Assistant to replace the departing Assistant. Turnover at the Library, Fire Department, Committees, Boards and Commissions added to the churn, but new people stepped in quickly to ensure the important work of the Town was done efficiently, effectively and cheerily. Please turn to the reports from the various functional elements of the Town later in this report for more specific details.

One of the most important activities in 2019 involved the work of the Town’s Broadband Committee. The most recent Master Plan for Dublin highlighted the urgent need for improvements in the provision of high speed internet access throughout Dublin. As a scenic community that prizes and wants to retain its rural character, Dublin strongly encourages home-based businesses and occupations. This allows residents to earn a living in Dublin without commercial parks or brick-and-mortar business establishments which might have a negative impact on the Town’s scenic rural character. However, many, if not most of those home-based businesses and occupations require access to high speed internet. Lack of adequate access results in people not moving to Dublin or, in some cases, moving out once they find out how limited access is in most of the Town. In today’s increasingly connected world, internet access is no longer a nice-to-have. It is a necessity if the Town is to remain vibrant and attractive for growing families. The Broadband Committee has done a superb job of identifying opportunities to bring broadband access to Dublin and is seeking Town approval to move forward at the 2020 Town Meeting. The Board of Selectmen strongly encourages all residents to attend Town Meeting to hear and vote on this very important proposal. There is likely no more critical element in protecting Dublin’s character, property values, and future than the Broadband Bond.

As reported last year, the Town received the results of an employee compensation study in 2019. The study was used during the year to evaluate whether the Town’s compensation system was keeping pace with the local labor markets. In most instances, cost of living adjustments have kept salaries in line with market conditions, but in some cases the salaries of certain employees have become misaligned. In those cases, the Selectmen have worked with the Budget Committee to make minor adjustments above COLA to start moving those salaries in the direction of being more market-aligned. In addition, the low rate of inflation allowed recognition of salaried and stipend employees with a small increase beyond COLA. The Town’s employees add much to our enjoyment of Dublin and it is appropriate to recognize their contributions when possible. It’s also a good idea in this tight labor market to compensate employees adequately – thereby signaling the Town’s desire to retain its trained and qualified (and therefore increasingly valuable) employees.

The Board of Selectmen truly appreciates all those who work for and support the Town of Dublin in all the varied ways detailed throughout this Town Report. It is a wonderful town in which to live, but it only gets and stays that way through the hard work and dedication of the people involved in its sustainment.

Dale Gabel, Chair
Walter Snitko
Chris Raymond



Roberts & Greene, PLLC

INDEPENDENT AUDITOR'S REPORT

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

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Dublin, New Hampshire as of and for the year ended December 31, 2018, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

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

Basis for Adverse Opinion on the Governmental Activities

As discussed in Note I.B.3. to the financial statements, management has not recorded the capital assets and accumulated depreciation in governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the United States of America require that the capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net position, and expenses of the governmental activities. The amount by which this departure would affect the assets, net position, and expenses of the governmental activities is not reasonably determined.

47 Hall Street ■ Concord, NH 03301
603-856-8005 ■ 603-856-8431 (fax)
info@roberts-greene.com

Adverse Opinion

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Dublin as of December 31, 2018, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Dublin as of December 31, 2018, and the respective changes in financial position thereof and the budget to actual comparison for the General Fund, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the pension related information on pages 28-30 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. 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 Dublin 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.

Other Information

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

August 14, 2019

Robert A. Greene, PLLC

EXHIBIT 3
TOWN OF DUBLIN, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2018

	General	Expendable Trust	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 2,061,004	\$ 329,442	\$ 15,705	\$ 253,496	\$ 2,659,647
Investments	-	786,985	745,654	263,388	1,796,027
Receivables, net of allowance for uncollectibles:					
Taxes	1,435,234	-	-	-	1,435,234
Accounts	1,860	-	-	-	1,860
Intergovernmental	-	-	-	3,383	3,383
Interfund receivable	5,833	-	-	2,392	8,225
Prepaid items	8,981	-	-	-	8,981
Tax dedeed property held for resale	1,299	-	-	-	1,299
Total assets	<u>\$ 3,514,211</u>	<u>\$ 1,116,427</u>	<u>\$ 761,359</u>	<u>\$ 522,659</u>	<u>\$ 5,914,656</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES					
Liabilities:					
Accounts payable	\$ 387,579	\$ -	\$ -	\$ -	\$ 387,579
Accrued salaries and benefits	21,139	-	-	-	21,139
Intergovernmental payable	2,494,414	-	-	-	2,494,414
Interfund payable	2,392	2,450	-	3,383	8,225
Total liabilities	<u>2,905,524</u>	<u>2,450</u>	<u>-</u>	<u>3,383</u>	<u>2,911,357</u>
Deferred inflows of resources:					
Deferred revenue	<u>364,068</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>364,068</u>
Fund balances:					
Nonspendable	10,280	-	504,844	-	515,124
Restricted	-	-	256,515	258,965	515,480
Committed	73,500	1,113,977	-	260,311	1,447,788
Assigned	6,000	-	-	-	6,000
Unassigned	154,839	-	-	-	154,839
Total fund balances	<u>244,619</u>	<u>1,113,977</u>	<u>761,359</u>	<u>519,276</u>	<u>2,639,231</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 3,514,211</u>	<u>\$ 1,116,427</u>	<u>\$ 761,359</u>	<u>\$ 522,659</u>	<u>\$ 5,914,656</u>

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

TREASURER'S REPORT

TOWN OF DUBLIN

General Fund Financial Report

Beginning Balance as of January 1, 2019	2,036,203
Total Receipts	8,754,362
Disbursements	(8,407,551)
Balance as of December 31, 2019	2,383,014

TOWN OF DUBLIN

Police Special Fund Financial Report

Beginning Balance as of January 1, 2019	1,638
Total Receipts	19
Disbursements	(38)
Balance as of December 31, 2019	1,619

TOWN OF DUBLIN

Recycling Special Fund Financial Report

Beginning Balance as of January 1, 2019	184,292
Total Receipts	26,234
Disbursements	(25,000)
Balance as of December 31, 2019	185,526

TOWN OF DUBLIN

History Fund Financial Report

Beginning Balance as of January 1, 2019	17,872
Total Receipts	388
Disbursements	0
Balance as of December 31, 2019	18,260

TOWN OF DUBLIN

Conservation Land Acquisition Fund Financial Report

Beginning Balance as of January 1, 2019	45,925
Total Receipts	8,821
Disbursements	0
Balance as of December 31, 2019	54,746

SCHEDULE OF TOWN OWNED PROPERTY

Map & Lot			Location	Acres	Assessed Value
000001	000002	000000	OLD TROY RD	150.000	444,100
000001	000007	00000B	OLD TROY RD	17.000	79,500
000003	000023	000000	BACKLAND	5.500	8,300
000003	000047	000000	LOWER JAFFREY RD	42.000	103,000
000004	000008	000000	LOWER JAFFREY RD	2.000	5,600
000004	000011	000000	LOWER JAFFREY RD	8.000	6,400
000004	000012	000000	LOWER JAFFREY RD	10.000	6,700
000004	000013	00000A	LOWER JAFFREY RD	12.000	6,900
000004	000014	000000	BACKLAND	4.000	2,900
000004	000015	00000A	MAIN ST	42.900	5,200
000004	000015	00000B	MAIN ST	2.700	5,300
000004	000016	000000	ROUTE 101	16.000	72,200
000004	000017	000000	OLD PETERBOROUGH RD	0.230	4,800
000005	000039	00000A	RTE 101 REAR	6.000	8,100
000005	000043	000000	MARLBOROUGH RD	40.820	164,700
000005	000049	000000	NEAR FARNUM RD	6.750	8,300
000005	000056	00000A	CHARCOAL RD	17.000	800
000006	000008	00000A	BACKLAND	2.000	2,900
000006	000035	000000	CHURCH ST	12.500	89,800
000007	000028	000000	MONUMENT RD	2.000	6,100
000007	000070	000000	130 COBB MEADOW RD	79.000	494,500
000008	000003	000000	LOWER JAFFREY RD	8.350	58,300
000008	000003	00000E	LOWER JAFFREY RD	16.000	3,700
000008	000003	00000F	RTE 137	9.000	3,200
000008	000007	00000A	OFF LOWER JAFFREY RD	11.000	3,800
000008	000007	00000B	RTE 137	1.200	5,500
000008	000011	000000	ROUTE 101	4.000	2,900
000008	000017	00000A	R/O/W	34.000	42,600
000008	000020	000000	BACKLAND	10.000	14,300
000012	000009	000000	LAKE RD	0.060	160,800
000012	000009	00000A	LAKE RD	0.030	80,500
000015	000014	000000	OLD COMMON RD	1.770	38,700
000015	000015	000000	CEMETERY	1.990	69,400
000015	000016	000000	CEMETERY	7.560	59,900
000016	000004	000000	1122 MAIN ST	0.110	163,800
000016	000009	000000	8 CHURCH ST	0.580	259,000
000016	000010	000000	1120 MAIN ST	0.100	630,400
000016	000011	000000	1114 MAIN ST	0.520	914,900
000016	000029	000000	DUBLIN RD	0.500	53,500
000016	000034	000000	1113 MAIN ST	0.230	279,600
000017	000011	00000A	MAIN ST	15.675	70,500
000017	000021	000000	1251 MAIN ST	0.630	315,900

TOWN CLERK/ TAX COLLECTOR

In 2019, a total of 2,276 motor vehicles were registered in the town clerk's office resulting in \$342,659.46 in revenue for the Town. The Town also received revenues of \$3,378.00 from the issuance of marriage licenses, certified copies of vital records, dog licenses and other filing and permit fees.

	<u>2019</u>	<u>2018</u>	<u>2017</u>
Vehicle registrations	2,276	2,214	2,210
Town registration fees	\$342,659.46	\$317,663.94	\$318,949.11
Vital records, dog licenses and	<u>\$ 3,378.00</u>	<u>\$ 3,279.00</u>	<u>\$ 2,988.50</u>
Filing fees			
Yearly totals	\$346,037.46	\$320,942.94	\$321,937.61

Lists of births, deaths and marriages recorded in Dublin for the year 2019 are included in this Town Report. The lists reflect only those events for which the individuals or families expressed an interest in having them printed in the Town Report. The New Hampshire Department of Vital Records gives the option of having this information included in the Town Report when the paperwork is filled out for a birth or death record, or for a marriage license.

The property tax rate for 2019 was \$24.63 per thousand dollars of assessed value. This was a decrease from 2018, however there was a town-wide revaluation in 2019 and many properties increased in value since the previous revaluation. The amount of liens executed this year was a significant decrease from the previous year. The Tax Collector's financial report is included in this Town Report.

	<u>2019</u>	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>
Liens executed:	\$128,024.82	\$162,712.33	\$212,366.49	\$153,862.87	\$178,704.48

Both Neil and I continue to take training classes when they are available with the NH Department of Motor Vehicles, the NH Department of Vital Records, elections training with the NH Department of State, and more.

I attended the NH Tax Collector's workshop in Concord in early April this year. In May, I attended the NH Town Clerk's regional Spring Workshop in Jaffrey. In August I participated in a Tax Collector's Roundtable with other Tax Collectors in Cheshire County and in October I attended the three-day Annual NH Tax Collector's Conference in North Conway.

Neil did a comprehensive Election Laws training online with the Department of State in December.

It was a relatively quiet election year, but there continue to be many changes in the State's election laws and we are gearing up for a busy election year in 2020.

Thank you for your support and we wish you all the best in the coming year!

Respectfully Submitted,

Jeannine Dunne
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

	2019	2018	2017	Prior
	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>
DEBITS				
Uncollected Taxes Beg. Year				
Property Taxes		\$1,375,781.25		
Property Tax Credit Balance	(\$77,627.07)			
Taxes Committed This Year				
Property Taxes	\$6,652,554.00			
Land Use Change Taxes	\$4,350.00			
Timber Yield Taxes	\$4,105.75			
Excavation Taxes	\$244.84			
Overpayment Refunds				
Property Taxes	\$2,573.77			
Interest & Penalties on Delinquent Taxes	\$2,203.46	\$16,552.50		
Total Debits	<u>\$6,588,404.75</u>	<u>\$1,392,333.75</u>	<u>\$0.00</u>	<u>\$0.00</u>
CREDITS				
Remitted to Treasurer				
Property Taxes	\$6,112,075.10	\$1,255,769.42		
Land Use Change Taxes	\$1,350.00			
Timber Yield Taxes	\$346.22			
Interest (including lien conversion)	\$2,203.46	\$15,321.00		
Penalties		\$1,231.50		
Excavation Taxes	\$244.84			
Conversion to Lien (principal only)		\$120,011.83		
Abatements Made				
Property Taxes	\$6,275.00			
Land Use Change Taxes	\$3,000.00			
Uncollected Taxes - End of Year				
Property Taxes	\$461,053.35			
Yield Taxes	\$3,759.53			
Property Tax Credit Balance	(\$1,902.75)			
Total Credits	<u>\$6,588,404.75</u>	<u>\$1,392,333.75</u>	<u>\$0.00</u>	<u>\$0.00</u>
SUMMARY OF DEBITS				
Unredeemed Liens - Beginning of Year			\$77,619.53	\$41,832.97
Liens Executed During Year		\$128,024.82		

TAX COLLECTOR'S REPORT – CONT.

Interest & Costs Collected		\$1,334.14	\$6,502.62	\$14,658.30
Total Debits	<u>\$0.00</u>	<u>\$129,358.96</u>	<u>\$84,122.15</u>	<u>\$56,491.27</u>
SUMMARY OF CREDITS				
Remitted to Treasurer				
Redemptions		\$28,637.83	\$46,741.71	\$41,832.97
Interest & Costs Collected		\$1,334.14	\$6,502.62	\$14,658.30
Unredeemed Liens		\$99,386.99	\$30,877.82	
Total Credits	<u>\$0.00</u>	<u>\$129,358.96</u>	<u>\$84,122.15</u>	<u>\$56,491.27</u>

SUMMARY OF INVENTORY VALUATION MS-1 ~ 2019

	<i>Number of Acres</i>	<i>Assessed Valuation</i>
Value of Land Only		
Current Use	11,465	\$1,048,332
Discretionary Preservation Easement	0.120	\$4,100
Residential	3,131	\$90,552,500
Commercial/Industrial	694	\$9,888,700
Subtotal Taxable Land	15,290	\$101,493,632
<i>Tax Exempt & Non-Taxable</i>	<i>2,350</i>	<i>\$5,478,500</i>
Total Acres	17,640	

Value of Buildings Only		
Residential		\$141,006,781
Manufactured Housing		\$487,700
Commercial/Industrial		\$26,447,500
Discretionary Preserv. Easement	Nbr.of structures 5	\$13,767
Total of Taxable Buildings		\$167,946,748
<i>Tax Exempt & Non-Taxable</i>		<i>\$27,402,152</i>

Public Utilities	
Public Utilities	\$3,933,500

Valuation Before Exemptions	\$273,373,580
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Less DDK school exemptions	-\$300,000
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Modified Assessed Valuation of All Properties	\$273,073,580
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Less elderly exemptions	\$55,000
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Less Blind Exemption	\$15,000
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Less solar energy exemptions	\$1,236,240
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<i>Subtotal</i>	\$1,306,240
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<i>Net Valuation on which municipal, county and local tax rate is computed</i>	\$271,767,340
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Less Public Utilities	\$3,933,200
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<i>Net Valuation on which State Education Tax Rate is computed</i>	\$267,834,140
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	<i>Number of Acres</i>	<i>Assessed Valuation</i>
Current Use Summary		
Farm Land	963	\$334,026
Forest Land	7410	\$575,572
Forest Land with documented stewardship	2303	\$121,149
Unproductive Land	275	\$5,776
Wet Land	515	\$11,809
Total	11,465	\$1,048,332

<i>Total Number of Owners in Current Use</i>	210
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<i>Total Number of Parcels in Current Use</i>	303
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**DEPARTMENT OF REVENUE ADMINISTRATION
2019 TAX RATE CALCULATION**

Town of Dublin

Gross Appropriations	2,655,080			
Less: Revenues	-1,039,867			
Less: Shared Revenues	0			
Less: Fund Balance Voted Surplus	-825			
Add: Overlay	-900			
War Service Credits	38,100			
Net Town Appropriation		1,651,663		
Approved Town Tax Effort			1,651,663	Town Rate 6.08

School Portion

Net Local School Budget (Gross Approp.-Revenue)	0			
Regional School Apportionment	4,163,903			
Less: Equitable Education Grant	-141,295			
State Education Taxes	-493,469			
Approved School(s) Tax Effort			3,529,139	Local School Rate 12.99

State Education Taxes

Equalized Valuation (no utilities) x	2.06			State
239,547,989			493,469	School Rate
Divide by Local Assessed Valuation (no utilities)				1.84
267,834,140				

County Portion

Due to County	1,012,122			
Less Shared Revenues	0			
Approved County Tax Effort			1,012,122	County Rate 3.72

Total Property Taxes Assessed	6,686,393			Total Rate
Less: War Service Credits	-38,100			24.63

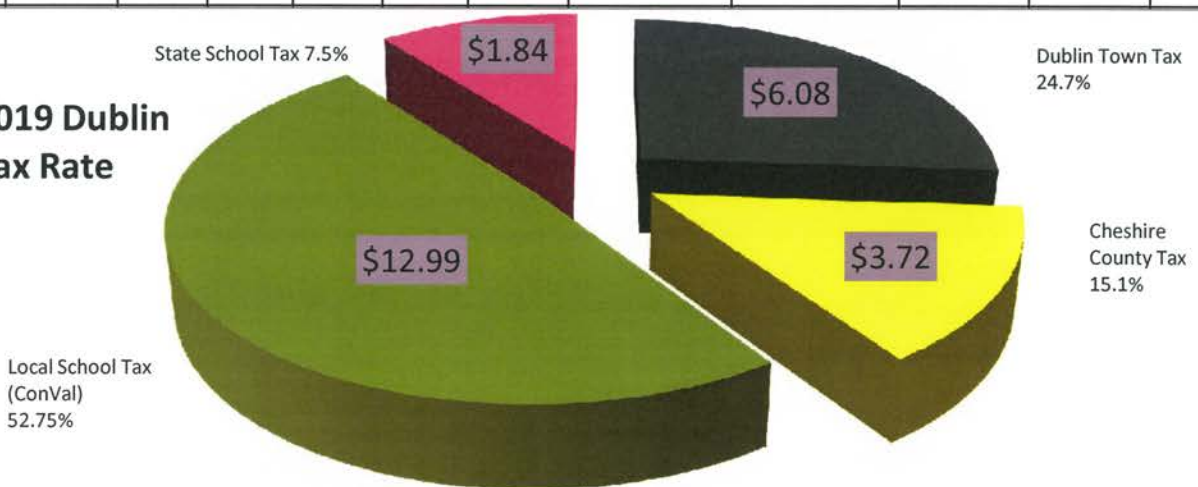
Add: Village District Commitments	0			
Total Property Tax Commitment	6,648,293			

Proof of Rate		Tax Rate	Assessment	
Net Assessed Valuation				
State Education Tax (no utilities)	267,834,140	1.84	492,815	
All Other Taxes	271,767,340	22.79	6,193,578	

TOWN OF DUBLIN FACT SHEET

Year	Population	Property Tax Rate Per \$1000 Valuation					Total Appropriation	Valuation (with utilities)	Current Use Acreage	Equalizatio Ratio	Building Permits
		Town	County	School	State	Total					
1999	1563	\$6.89	\$2.07	\$9.75	\$5.93	\$24.64	\$2,040,554	\$139,304,086	10,234.79	106%	49
2000	1476	\$5.48	\$2.37	\$11.01	\$6.05	\$24.91	\$1,635,025	\$136,448,697	10,671.01	108%	45
2001	1476	\$6.75	\$2.71	\$11.02	\$6.31	\$26.79	\$1,612,196	\$138,726,952	10,773.91	91%	40
2002	1476	\$6.83	\$3.17	\$11.33	\$5.71	\$27.04	\$1,925,534	\$152,737,228	10,805.00	79%	38
2003	1476	\$7.29	\$2.50	\$14.95	\$5.88	\$30.62	\$1,673,393	\$153,406,996	10,899.97	100%	36
2004	1525	\$4.58	\$1.66	\$7.35	\$2.05	\$15.64	\$1,725,563	\$260,897,618	10,962.00	104%	30
2005	1552	\$4.49	\$1.93	\$8.79	\$2.26	\$17.47	\$1,749,644	\$262,200,174	10,961.00	100%	42
2006	1556	\$4.64	\$1.94	\$9.79	\$2.50	\$18.87	\$1,907,270	\$263,226,519	10,892.00	100%	51
2007	1556	\$4.81	\$2.01	\$10.77	\$2.36	\$19.95	\$2,813,094	\$258,905,623	10,888.00	100%	45
2008	1553	\$5.07	\$2.68	\$10.64	\$2.26	\$20.65	\$3,373,522	\$257,609,619	10,871.00	95%	34
2009	1577	\$4.92	\$2.88	\$10.57	\$2.28	\$20.65	\$2,187,160	\$254,561,601	10,931.04	100%	35
2010	1582	\$5.59	\$3.07	\$10.49	\$2.25	\$21.40	\$2,127,985	\$255,487,846	10,931.00	100%	33
2011	1597	\$5.71	\$3.28	\$11.23	\$2.32	\$22.54	\$2,573,867	\$256,627,950	10,923.00	100%	35
2012	1597	\$6.08	\$2.94	\$10.73	\$2.40	\$22.15	\$2,160,437	\$255,874,358	10,932.00	119.7%	23
2013	1584	\$6.50	\$3.11	\$11.84	\$2.19	\$23.64	\$2,688,537	\$255,437,403	11,381.71	110.4%	38
2014	1582	\$6.49	\$3.76	\$13.80	\$2.51	\$26.56	\$3,283,540	\$230,621,913	11,335.41	111.20%	55
2015	1575	\$7.34	\$3.37	\$13.15	\$2.64	\$26.50	\$3,715,624	\$230,639,182	11,347.76	101.20%	51
2016	1642	\$7.31	\$3.87	\$14.30	\$2.33	\$27.81	\$2,654,007	\$230,227,467	11,337.69	96.4%	97
2017	1538	\$6.18	\$3.19	\$12.34	\$2.51	\$24.22	\$2,444,735	\$229,861,443	11,434.10	108.5%	87
2018	1538	\$7.93	\$4.04	\$14.50	\$1.96	\$28.43	\$3,059,557	\$231,242,406	11,410.40	98.5%	98
2019	1487	\$6.08	\$3.72	\$12.99	\$1.84	\$24.63	\$2,655,080	\$271,767,340	11,465.00	102.0%	113

2019 Dublin Tax Rate



TRUSTEES OF THE TRUST FUNDS

The Trustees of the Trust Funds are charged with oversight of the investment of Town funds. The funds are managed by Charter Trust Company, a registered investment advisor under the State of New Hampshire statutes. The Trustees meet with the investment manager quarterly to review current economic conditions, investment portfolio performance, transactions by the investment manager, and compliance with investment guidelines specified in our Investment Policy. Consideration is also given to future transactions of portfolio holdings, as well as anticipated needs to fund Town requirements. The investment transactions and fund balances are shown on the accompanying MS-9 and MS-10 reports. The MS-9 report shows the year's transactions and resulting year end balances by specific fund underlying the Common Funds, Cemetery Funds, and Capital Reserve Funds. The MS-10 shows the specific investment balances of the town Common Fund. Cemetery Funds and Common Funds are invested according to Investment Policy (currently $\leq 60\%$ equities, $\geq 40\%$ fixed income securities). Capital Reserve funds, by law, are invested in cash, money market, or U.S. Treasury Notes. Deposits and Withdrawals are made in accordance with approved requests from beneficiaries and approved Town Warrants.

Summary of 2019 Deposits and Withdrawals

Common Trust Funds

Deposits	0
Withdrawals	
Dublin Community Church Programs	\$2,000
Scholarships (various)	\$2,000
Police Department equipment (Burt Fund)	\$9,207

Cemetery Funds

Deposits (sale of cemetery lots)	\$ 825
Withdrawals	\$ 4,500

Over the past twelve years, the Town Common Trust Funds have provided scholarships to Dublin students who have demonstrated a financial need, upon recommendation of the Scholarship Committee. Two students were awarded \$1,000 scholarships this year. The recipients and their colleges were; Sita Moses (Sweet Briar College) and James Wolpe (St. Lawrence University)

In October, 2019 Willard Goodwin resigned as Trustee of the Trust Funds after serving many years first as a trustee and later as chair. Charles Champagne was appointed as trustee to fulfill the remainder of Bill's term by the selectmen. At their October meeting, the Trustees elected Frederick MacMillan as Chair.

Respectfully Submitted

Frederick W. MacMillan, Christopher Flynn, Charles Champagne.



Town of Dublin Common Funds
MS-9 for Year Ending December 31, 2019

PRINCIPAL- Account #5850910610										INCOME- Account #5850910610					TOTAL	
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				BALANCE 12/31/19	ANNUAL TOTALS			BALANCE 12/31/19	TOTAL BALANCE 12/31/19	
						BALANCE 01/01/19	FUNDS	LOSS	GAIN		BALANCE 01/01/19	INCOME	FEES			EXPEND
01/01/1817	Public School	Trust	Educational Purposes	Common Investment	13.95%	138,895.80	-	11,211.13	-	150,106.93	5,483.78	4,669.85	(1,117.07)	(3,000.00)	6,036.55	156,143.48
01/01/1852	Appleton Public School	Trust	Educational Purposes	Common Investment	3.91%	30,028.53	-	3,202.49	-	33,229.02	10,441.95	1,323.21	(316.42)	-	11,448.74	44,677.76
01/01/1817	Community Church	Trust	Religious Purposes	Common Investment	6.83%	69,534.04	-	5,597.82	-	75,131.86	1,203.17	2,312.92	(555.08)	(2,000.00)	963.01	76,094.87
01/01/1817	Ministerial Land	Trust	Ministerial	Common Investment	1.24%	10,972.58	-	1,017.94	-	11,990.52	1,890.62	420.59	(100.58)	-	2,210.64	14,201.16
01/01/1900	Dublin Scholarship	Trust	Scholarship	Common Investment	0.06%	-	-	-	-	-	-	-	-	-	-	-
01/01/1873	Gleason	Trust	Poor/Indigent	Common Investment	4.05%	36,151.99	-	3,316.24	-	39,468.23	5,753.82	1,370.21	(327.65)	(883.71)	5,912.67	45,380.89
01/01/1963	Chas Thomas	Trust	Poor/Indigent	Common Investment	0.10%	1,245.07	-	85.63	-	1,330.70	(162.96)	35.38	(8.46)	-	(136.03)	1,194.67
01/01/1968	Elva A. Moore	Trust	Poor/Indigent	Common Investment	15.79%	123,355.35	-	12,925.44	-	136,280.79	39,977.70	5,340.55	(1,277.07)	(5,768.54)	38,272.63	174,553.42
01/01/1969	C & E Mason	Trust	Poor/Indigent	Common Investment	9.86%	67,487.71	-	8,079.47	-	75,567.18	34,608.98	3,338.29	(798.78)	(4,879.65)	32,269.34	107,836.52
01/01/1975	Ruth Brenning	Trust	Police/Fire	Common Investment	1.04%	6,650.75	-	849.86	-	7,500.62	4,088.61	351.15	(83.97)	-	4,355.79	11,856.41
01/01/1964	Willard/Lysett	Trust	Educational Purposes	Common Investment	0.47%	3,503.81	-	387.23	-	3,891.04	1,389.48	160.00	(38.26)	-	1,511.22	5,402.26
01/01/1965	Stedding	Trust	Educational Purposes	Common Investment	0.21%	1,693.29	-	170.82	-	1,864.11	465.31	70.58	(16.88)	-	519.01	2,383.12
01/01/2000	Total Cemeteries	Trust	Cemetery Perpetual Care	Common Investment	30.94%	273,504.34	825.00	25,092.81	-	299,422.15	46,715.66	10,446.72	(2,499.43)	(4,500.00)	50,162.95	349,585.10
01/01/2008	Phyllis Burt - Fire Department	Trust	Police/Fire	Common Investment	6.74%	68,478.14	-	5,522.11	-	74,000.25	1,302.29	2,281.63	(545.60)	-	3,038.32	77,038.57
01/01/2008	Phyllis Burt - Police Department	Trust	Police/Fire	Common Investment	4.86%	49,709.90	-	3,265.37	-	52,975.27	621.98	1,423.15	(343.43)	(1,004.50)	696.81	45,469.58
01/01/2008	Town Hall Renovation	Trust	Maintenance and Repair	Common Investment	0.06%	-	-	-	-	-	-	-	-	-	-	-
TOTAL						881,209.31	825.00	80,724.37	(8,202.50)	954,556.18	153,780.40	33,544.22	(8,026.17)	(22,036.80)	157,261.65	1,111,817.82



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2019

PRINCIPAL - Sub Account #5550910630										INCOME - Sub Account #5550910630					TOTAL BALANCE 12/31/19	
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS					TOTAL BALANCE 12/31/19	
						BALANCE 01/01/19	FUNDS	LOSS	GAIN/EXPEND	BALANCE 01/01/19	INCOME	MGMT FEES	EXPEND			
01/01/1903	GREENWOOD, HORATIO	Trust	Cemetery Perpetual Care	Common Investment	0.20%	550.33	-	50.49	-	-	600.82	95.45	21.05	(5.04)	(9.05)	703.24
01/01/1909	HEALD, CHARLES K.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,650.93	-	151.48	-	-	1,802.41	286.35	63.16	(15.11)	(27.16)	2,109.65
01/01/1912	DERBY, JULIA P.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.61	-	100.98	-	-	1,201.60	190.91	42.11	(10.07)	(18.10)	1,406.43
01/01/1912	MASON, LYDIA	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	-	2,403.17	381.79	84.22	(20.15)	(36.21)	2,812.82
01/01/1913	FAIRBANKS, MOSES	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1918	ROBBE, JAMES	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1918	UPTON	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1920	GOWING, GEORGE A.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1923	ELLIS, CHARLES J.	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	-	2,403.17	381.79	84.22	(20.15)	(36.21)	2,812.82
01/01/1923	MAYNARD, ABEL	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1926	MORSE, THADDEUS	Trust	Cemetery Perpetual Care	Common Investment	1.25%	3,405.43	-	312.46	-	-	3,717.89	590.65	130.29	(31.17)	(56.02)	4,351.64
01/01/1926	WARREN, HESSIE & JAN	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1927	ADAMS, SAMUEL	Trust	Cemetery Perpetual Care	Common Investment	0.20%	550.33	-	50.49	-	-	600.83	95.45	21.06	(5.04)	(9.05)	703.24
01/01/1928	PIPER, JONAS & FRED	Trust	Cemetery Perpetual Care	Common Investment	0.75%	1,988.77	-	182.47	-	-	2,171.24	344.94	76.09	(18.20)	(32.71)	2,541.35
01/01/1928	GREENWOOD, WALTER J.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1928	SILSBEE, MARTHA	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	-	2,403.17	381.79	84.22	(20.15)	(36.21)	2,812.82
01/01/1931	MASON, MILTON	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1931	FROST, HARRIET P.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1932	WALKER, MARY	Trust	Cemetery Perpetual Care	Common Investment	1.01%	2,751.50	-	252.46	-	-	3,003.95	477.23	105.27	(25.19)	(45.26)	3,516.01
01/01/1933	LEONARD, REV. LEVI	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1933	LEONARD, DR. WM. S.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1933	SMITH, HENRY H.	Trust	Cemetery Perpetual Care	Common Investment	0.20%	550.31	-	50.49	-	-	600.80	95.45	21.05	(5.04)	(9.05)	703.22
01/01/1933	MASON, CHARLES K.	Trust	Cemetery Perpetual Care	Common Investment	1.01%	2,751.48	-	252.46	-	-	3,003.93	477.23	105.27	(25.18)	(45.26)	3,515.98
01/01/1936	BOND, GEORGE F.	Trust	Cemetery Perpetual Care	Common Investment	0.20%	550.29	-	50.49	-	-	600.78	95.45	21.05	(5.04)	(9.05)	703.19
01/01/1936	MOORE, FRANK C.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1936	LAUGHLIN, J.L. & L.E.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,650.93	-	151.48	-	-	1,802.41	286.35	63.16	(15.11)	(27.16)	2,109.65
01/01/1937	EAVES, EMMA F.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43
01/01/1937	GOWING, CLIFFORD	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	-	1,201.61	190.90	42.11	(10.07)	(18.10)	1,406.43



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2019

PRINCIPAL - Sub Account #5450910610										INCOME - Sub Account #550910610					TOTAL
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS					TOTAL BALANCE 12/31/19
						BALANCE 01/01/19	FUNDS	LOSS	GAIN/EXPEND	BALANCE 01/01/19	INCOME	FEES	EXPEND		
01/01/1938	RIDEOUT, CAROLINE	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1940	GREENWOOD, JACKSON	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1940	ROWE, W.F.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1940	BROWN, MRS. JENNIE	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
11/06/1902	BENNETT, JOHN J.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1941	PERRY, SARAH F.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,139.12	-	104.52	-	1,243.64	197.57	43.58	(10.43)	211.99	1,455.63
01/01/1942	EVELETH, JOSEPH	Trust	Cemetery Perpetual Care	Common Investment	0.30%	825.48	-	75.74	-	901.22	143.17	31.58	(7.56)	153.62	1,034.84
01/01/1943	CRAIGIN, DR. GEORGE	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	2,403.17	381.79	84.22	(20.15)	409.65	2,812.82
01/01/1943	APPLETON, JESSIE R.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,650.93	-	151.48	-	1,802.41	286.35	63.16	(15.11)	307.24	2,109.65
01/01/1943	APPLETON, CHARLES	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,650.93	-	151.48	-	1,802.41	286.35	63.16	(15.11)	307.24	2,109.65
01/01/1943	PIPER, GEORGE ADAMS	Trust	Cemetery Perpetual Care	Common Investment	0.70%	2,072.42	-	190.15	-	2,262.57	359.45	79.29	(18.97)	385.68	2,648.25
01/01/1945	TOWNSEND, SARAH	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1945	RUEWNE, LYDIA TOWNSE	Trust	Cemetery Perpetual Care	Common Investment	0.20%	550.33	-	50.49	-	600.83	95.45	21.06	(5.04)	102.42	703.24
01/01/1945	MCKITTRICK, MRS. T.H.	Trust	Cemetery Perpetual Care	Common Investment	0.20%	550.33	-	50.49	-	600.83	95.45	21.06	(5.04)	102.42	703.24
01/01/1946	HAYDEN, LYDIA	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1946	ALLIS, EDWARD P.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,650.93	-	151.48	-	1,802.41	286.35	63.16	(15.11)	307.24	2,109.65
01/01/1946	TRUE, ABBOTT & FISKE	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,650.93	-	151.48	-	1,802.41	286.35	63.16	(15.11)	307.24	2,109.65
01/01/1947	GOWING, MOSES	Trust	Cemetery Perpetual Care	Common Investment	2.02%	5,503.21	-	504.93	-	6,008.14	954.50	210.55	(50.37)	1,024.15	7,032.30
01/01/1947	STRIBLING, MILDRED	Trust	Cemetery Perpetual Care	Common Investment	0.76%	2,062.53	-	189.24	-	2,251.78	357.73	78.91	(18.88)	383.84	2,635.62
01/01/1947	TOWNSEND, C.H. & I.G.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1948	COTA, GEORGE W.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1948	GOWING, MARY K.	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	2,403.17	381.79	84.22	(20.15)	409.65	2,812.82
01/01/1948	GERRY, LOUIS C.	Trust	Cemetery Perpetual Care	Common Investment	0.65%	1,705.95	-	156.53	-	1,862.48	295.89	63.27	(15.62)	317.48	2,179.96
01/01/1948	JACKSON, WILLIAM K.	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	2,403.17	381.79	84.22	(20.15)	409.65	2,812.82
01/01/1949	PROCTOR & LORD	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1950	ALDRICH, CALDWELL, T.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43
01/01/1951	BROWN, WM. ROBINSON	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	2,403.17	381.79	84.22	(20.15)	409.65	2,812.82
01/01/1951	GRAU, JOHN A.	Trust	Cemetery Perpetual Care	Common Investment	0.64%	1,100.62	-	100.98	-	1,201.61	190.90	42.11	(10.07)	204.83	1,406.43



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2019

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				INCOME - Sub Account #5550910610				TOTAL			
						BALANCE	FUNDS	LOSS	GAIN	EXPEND	BALANCE	INCOME	FEES	BALANCE	EXPEND	BALANCE	
						01/01/19	12/31/19	12/31/19	12/31/19	12/31/19	01/01/19	12/31/19	12/31/19	01/01/19	12/31/19	12/31/19	12/31/19
01/01/1953	METCALF, ETHEL & NEIL	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,201.21	-	201.97	-	-	381.79	84.22	(20.15)	(36.21)	409.65	2,812.82	
01/01/1954	SCHOEPPE, ALBIN K.	Trust	Cemetery Perpetual Care	Common Investment	0.67%	1,824.77	-	167.43	-	-	316.50	69.81	(16.70)	(30.02)	359.59	2,331.79	
01/01/1955	FROTHINGHAM, P.E.	Trust	Cemetery Perpetual Care	Common Investment	0.68%	1,845.70	-	169.35	-	-	320.13	70.61	(16.89)	(30.36)	343.40	2,358.53	
01/01/1955	GORDON, JOSEPHINE WK	Trust	Cemetery Perpetual Care	Common Investment	0.68%	1,845.70	-	169.35	-	-	320.13	70.61	(16.89)	(30.36)	343.40	2,358.53	
01/01/1955	YARDLEY, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.52%	880.50	-	80.79	-	-	152.72	33.69	(8.06)	(14.48)	163.86	1,125.15	
01/01/1957	BLACK, ABNER S.	Trust	Cemetery Perpetual Care	Common Investment	0.73%	888.19	-	81.49	-	-	154.05	33.98	(8.13)	(14.61)	165.29	1,134.97	
01/01/1957	TOWNSEND, KATE	Trust	Cemetery Perpetual Care	Common Investment	0.65%	1,776.39	-	162.99	-	-	308.11	67.96	(16.26)	(29.22)	330.59	2,269.97	
01/01/1958	FARNSWORTH, WM J.	Trust	Cemetery Perpetual Care	Common Investment	0.35%	962.03	-	88.27	-	-	166.86	36.81	(8.81)	(15.82)	179.03	1,229.33	
01/01/1958	SMITH, JOSEPH LINDEN	Trust	Cemetery Perpetual Care	Common Investment	0.71%	1,923.88	-	176.52	-	-	333.69	73.61	(17.61)	(31.65)	358.04	2,458.44	
01/01/1960	ALDRICH, CHAPIN	Trust	Cemetery Perpetual Care	Common Investment	0.58%	1,579.39	-	144.91	-	-	273.94	60.43	(14.46)	(25.98)	293.93	2,018.23	
01/01/1960	DAVIS, GEORGE B.	Trust	Cemetery Perpetual Care	Common Investment	0.98%	2,675.55	-	245.49	-	-	464.06	102.36	(24.49)	(44.01)	497.92	3,418.96	
01/01/1961	FISKE, HENRY	Trust	Cemetery Perpetual Care	Common Investment	0.58%	1,579.39	-	144.91	-	-	273.94	60.43	(14.46)	(25.98)	293.93	2,018.23	
01/01/1962	MACVEAGH, CHARLTON	Trust	Cemetery Perpetual Care	Common Investment	0.62%	1,687.23	-	154.81	-	-	292.64	64.55	(15.44)	(27.75)	314.00	2,156.03	
01/01/1962	HENDERSON, ERNEST	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,370.24	-	125.72	-	-	237.66	52.42	(12.54)	(22.54)	255.00	1,750.97	
01/01/1962	HENDERSON FAMILY LOT	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,370.24	-	125.72	-	-	237.66	52.42	(12.54)	(22.54)	255.00	1,750.97	
01/01/1962	KORPI FAMILY LOT	Trust	Cemetery Perpetual Care	Common Investment	0.25%	685.66	-	62.91	-	-	118.92	26.23	(6.28)	(11.28)	127.60	876.17	
01/01/1962	MAURAN, JOHN L.	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,370.24	-	125.72	-	-	237.66	52.42	(12.54)	(22.54)	255.00	1,750.97	
01/01/1963	LARNED, MABEL B.	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,370.24	-	125.72	-	-	237.66	52.42	(12.54)	(22.54)	255.00	1,750.97	
01/01/1964	JAMES, ALEXANDER	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,370.24	-	125.72	-	-	237.66	52.42	(12.54)	(22.54)	255.00	1,750.97	
01/01/1964	WADE, OSBORNE C.	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,246.96	-	114.41	-	-	216.28	47.71	(11.41)	(20.51)	232.06	1,593.44	
01/01/1964	KENNELLY, MRS. R.G.	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,246.96	-	114.41	-	-	216.28	47.71	(11.41)	(20.51)	232.06	1,593.44	
01/01/1965	REED FAMILY LOT	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,246.96	-	114.41	-	-	216.28	47.71	(11.41)	(20.51)	232.06	1,593.44	
01/01/1965	MASON, CLARENCE F.	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,084.08	-	99.47	-	-	188.03	41.48	(9.92)	(17.83)	201.75	1,385.29	
01/01/1965	SOWING, FRED & JEN	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,084.08	-	99.47	-	-	188.03	41.48	(9.92)	(17.83)	201.75	1,385.29	
01/01/1965	CLUKAY, MARIA	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,085.17	-	99.57	-	-	188.22	41.52	(9.93)	(17.85)	201.95	1,386.69	
01/01/1965	LINDGREN, JOHN R.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,084.08	-	99.47	-	-	188.03	41.48	(9.92)	(17.83)	201.75	1,385.29	
01/01/1965	BOWDITCH LOT	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,085.17	-	99.57	-	-	188.22	41.52	(9.93)	(17.85)	201.95	1,386.69	
01/01/1966	FOLSEN, ARNE H.	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,309.71	-	120.17	-	-	227.16	50.11	(11.99)	(21.54)	243.74	1,673.62	



Town of Dublin Cemetery Funds
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PRINCIPAL - Sub Account #5850910610										ANNUAL TOTALS				ANNUAL TOTALS				TOTAL BALANCE 12/31/19	
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/19	FUNDS	LOSS	EXPEND	BALANCE 12/31/19	BALANCE 01/01/19	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/19	TOTAL BALANCE 12/31/19			
01/01/1966	WORCESTER, ARTHUR A.	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,309.71	-	120.17	-	1,429.88	227.16	50.11	(11.99)	(21.54)	243.74	1,673.62			
01/01/1967	WOODWARD LAHTI LOT	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,209.54	-	110.98	-	1,320.51	209.79	46.28	(11.07)	(19.90)	225.10	1,545.61			
01/01/1967	MACKIE, CARL	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,209.54	-	110.98	-	1,320.51	209.79	46.28	(11.07)	(19.90)	225.10	1,545.61			
01/01/1967	CARLETON, PETER F.	Trust	Cemetery Perpetual Care	Common Investment	0.89%	2,419.09	-	221.96	-	2,641.05	419.38	92.55	(22.14)	(39.79)	450.20	3,091.24			
01/01/1967	WELLS, FRANCIS L.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,209.54	-	110.98	-	1,320.51	209.79	46.28	(11.07)	(19.90)	225.10	1,545.61			
01/01/1967	BLOUNT, F. NELSON	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,209.54	-	110.98	-	1,320.51	209.79	46.28	(11.07)	(19.90)	225.10	1,545.61			
01/01/1968	SAARI, KUSTAA	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,062.07	-	97.45	-	1,159.51	184.21	40.63	(9.72)	(17.47)	197.65	1,357.16			
01/01/1968	MACGRATH, C.R.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,062.07	-	97.45	-	1,159.51	184.21	40.63	(9.72)	(17.47)	197.65	1,357.16			
01/01/1969	HAYES, HARVEY C.	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,275.61	-	117.04	-	1,392.65	221.25	48.80	(11.68)	(20.98)	237.39	1,630.05			
01/01/1969	FAIRBANKS, JOSEPH LOUIS	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,275.61	-	117.04	-	1,392.65	221.25	48.80	(11.68)	(20.98)	237.39	1,630.05			
01/01/1969	GOWING, ALICE	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,275.61	-	117.04	-	1,392.65	221.25	48.80	(11.68)	(20.98)	237.39	1,630.05			
01/01/1969	GOWING, HENRY & BELL	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,275.61	-	117.04	-	1,392.65	221.25	48.80	(11.68)	(20.98)	237.39	1,630.05			
01/01/1970	RICHARDSON, CLIFTON	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,220.57	-	111.99	-	1,332.56	211.70	46.70	(11.17)	(20.08)	227.15	1,559.71			
01/01/1970	VONSTADE, P.S. JR.	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,220.57	-	111.99	-	1,332.56	211.70	46.70	(11.17)	(20.08)	227.15	1,559.71			
01/01/1970	WARD, JAMES S.	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,220.57	-	111.99	-	1,332.56	211.70	46.70	(11.17)	(20.08)	227.15	1,559.71			
01/01/1970	CLOSE, JOSEPH K.	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,220.57	-	111.99	-	1,332.56	211.70	46.70	(11.17)	(20.08)	227.15	1,559.71			
01/01/1971	LEONARD, C.J.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,204.05	-	110.47	-	1,314.52	208.84	46.07	(11.02)	(19.81)	224.07	1,538.60			
01/01/1973	KUGA LOT	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,076.37	-	98.76	-	1,175.13	186.69	41.18	(9.85)	(17.71)	200.31	1,375.44			
01/01/1973	MCKEEN, C.E.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,076.37	-	98.76	-	1,175.13	186.69	41.18	(9.85)	(17.71)	200.31	1,375.44			
01/01/1973	PARSONS LOT	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,076.37	-	98.76	-	1,175.13	186.69	41.18	(9.85)	(17.71)	200.31	1,375.44			
01/01/1973	WRIGHT, THOMAS P.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,076.37	-	98.76	-	1,175.13	186.69	41.18	(9.85)	(17.71)	200.31	1,375.44			
01/01/1974	MCDEVITT, WM.	Trust	Cemetery Perpetual Care	Common Investment	0.23%	606.44	-	55.64	-	662.08	105.18	23.20	(5.55)	(9.98)	112.86	774.94			
01/01/1974	PEIRCE, E.B.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,212.82	-	111.28	-	1,324.10	210.36	46.40	(11.10)	(19.95)	225.71	1,549.81			
01/01/1974	SAGENDORPH LOT	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,212.82	-	111.28	-	1,324.10	210.36	46.40	(11.10)	(19.95)	225.71	1,549.81			
01/01/1975	ALLISON, HENRY	Trust	Cemetery Perpetual Care	Common Investment	0.53%	1,457.20	-	133.70	-	1,590.90	252.74	55.75	(13.34)	(23.97)	271.19	1,862.09			
01/01/1975	BRENNING LOT	Trust	Cemetery Perpetual Care	Common Investment	0.27%	728.59	-	66.85	-	795.44	126.37	27.88	(6.67)	(11.98)	135.59	931.03			
01/01/1975	IVANOV-RINOV, G.P.	Trust	Cemetery Perpetual Care	Common Investment	0.53%	1,457.18	-	133.70	-	1,590.88	252.74	55.75	(13.34)	(23.97)	271.18	1,862.06			
01/01/1976	HALE, RUFUS FROST	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,266.76	-	116.23	-	1,382.98	219.71	48.46	(11.59)	(20.84)	235.74	1,618.73			

INCOME - Sub Account #5850910610

PRINCIPAL - Sub Account #5850910610



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2019

PRINCIPAL- Sub Account #5850910610										ANNUAL TOTALS					INCOME- Sub Account #5850910610					TOTAL
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE			GAIN/ LOSS			EXPEND			BALANCE			BALANCE 12/31/19		
						01/01/19	FUNDS		01/01/19	EXPEND		01/01/19	INCOME	MGMT FEES	EXPEND					
01/01/1976	BUSSART, ZULEMA	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,266.76	-	116.23	-	1,382.98	219.71	48.46	(11.59)	(20.84)	235.74	1,618.73				
01/01/1976	WARREN, WM. VAN	Trust	Cemetery Perpetual Care	Common Investment	0.12%	822.94	-	80.55	-	903.49	207.25	33.59	(8.04)	(14.44)	218.26	1,121.85				
01/01/1977	CABOT, T.H. LOT	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,219.46	-	111.89	-	1,331.35	211.51	46.66	(11.16)	(20.06)	226.94	1,558.29				
01/01/1977	RAYMOND, WM. JR. LOT	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,219.46	-	111.89	-	1,331.35	211.51	46.66	(11.16)	(20.06)	226.94	1,558.29				
01/01/1977	PHILLIPS, FRED W. LO	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,219.46	-	111.89	-	1,331.35	211.51	46.66	(11.16)	(20.06)	226.94	1,558.29				
01/01/1978	CURTIS, EDITH R.	Trust	Cemetery Perpetual Care	Common Investment	0.87%	2,386.20	-	218.94	-	2,605.14	413.87	91.29	(21.84)	(39.25)	444.07	3,049.21				
01/01/1978	MASON, DEXTER	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,193.01	-	109.46	-	1,302.47	206.92	45.64	(10.92)	(19.62)	222.02	1,524.49				
01/01/1979	LINDOREN, PHYLLIS	Trust	Cemetery Perpetual Care	Common Investment	0.2%	626.20	-	57.46	-	683.65	108.61	23.96	(5.73)	(10.30)	116.54	800.19				
01/01/1979	WORRESTER, MILLARD	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,251.37	-	114.82	-	1,366.19	217.04	47.88	(11.45)	(20.58)	232.88	1,599.07				
01/01/1979	KNIGHT, ROBT & BERNA	Trust	Cemetery Perpetual Care	Common Investment	0.84%	2,216.09	-	210.50	-	2,426.58	476.04	87.77	(21.00)	(37.74)	505.07	2,931.66				
01/01/1979	TASTULA, WAINO	Trust	Cemetery Perpetual Care	Common Investment	0.25%	626.22	-	57.46	-	683.67	108.61	23.96	(5.73)	(10.30)	116.54	800.21				
01/01/1980	PEABODY, PHYLLIS	Trust	Cemetery Perpetual Care	Common Investment	0.27%	748.38	-	68.67	-	817.05	129.80	28.63	(6.85)	(12.31)	139.27	956.32				
01/01/1981	YEOMAND, CLINTON B	Trust	Cemetery Perpetual Care	Common Investment	0.16%	988.72	-	90.72	-	1,079.44	171.49	37.83	(9.05)	(16.26)	184.00	1,263.44				
01/01/1982	DOYLE, JESSE & CHRIS	Trust	Cemetery Perpetual Care	Common Investment	0.18%	496.03	-	45.51	-	541.54	86.03	18.98	(4.54)	(8.16)	92.31	633.86				
01/01/1982	ELDER, DAVID	Trust	Cemetery Perpetual Care	Common Investment	0.16%	992.04	-	91.02	-	1,083.06	172.06	37.95	(9.08)	(16.32)	184.62	1,267.68				
01/01/1982	KING, BETSY	Trust	Cemetery Perpetual Care	Common Investment	0.16%	992.04	-	91.02	-	1,083.06	172.06	37.95	(9.08)	(16.32)	184.62	1,267.68				
01/01/1982	THE KINGDOM	Trust	Cemetery Perpetual Care	Common Investment	0.16%	992.04	-	91.02	-	1,083.06	172.06	37.95	(9.08)	(16.32)	184.62	1,267.68				
01/01/1982	MCKEE, JULIEN	Trust	Cemetery Perpetual Care	Common Investment	0.18%	496.03	-	45.51	-	541.54	86.03	18.98	(4.54)	(8.16)	92.31	633.86				
01/01/1982	RATHBURN, EDWARD	Trust	Cemetery Perpetual Care	Common Investment	0.18%	496.03	-	45.51	-	541.54	86.03	18.98	(4.54)	(8.16)	92.31	633.86				
01/01/1982	SUMMERS, WM.	Trust	Cemetery Perpetual Care	Common Investment	0.18%	496.03	-	45.51	-	541.54	86.03	18.98	(4.54)	(8.16)	92.31	633.86				
01/01/1982	WAITE LOT	Trust	Cemetery Perpetual Care	Common Investment	0.18%	495.81	-	45.49	-	541.31	86.00	18.97	(4.54)	(8.16)	92.27	633.58				
01/01/1982	PEABODY, RUSSELL	Trust	Cemetery Perpetual Care	Common Investment	0.16%	991.61	-	90.98	-	1,082.59	171.99	37.94	(9.08)	(16.31)	184.54	1,267.13				
01/01/1982	ALDRICH, HERMAN W	Trust	Cemetery Perpetual Care	Common Investment	0.18%	495.81	-	45.49	-	541.31	86.00	18.97	(4.54)	(8.16)	92.27	633.58				
01/01/1983	PRATT, HERBERT & ISABEL	Trust	Cemetery Perpetual Care	Common Investment	0.14%	922.61	-	84.65	-	1,007.26	160.02	35.30	(8.44)	(15.18)	171.70	1,178.96				
01/01/1984	PETERSON, MARK LOT	Trust	Cemetery Perpetual Care	Common Investment	0.11%	858.38	-	78.76	-	937.14	148.88	32.84	(7.86)	(14.12)	159.75	1,096.89				
01/01/1984	BURNHAM, E.N. & BELLOLI	Trust	Cemetery Perpetual Care	Common Investment	0.16%	428.86	-	39.35	-	468.21	74.38	16.41	(3.93)	(7.05)	79.81	548.03				
01/01/1984	HADDOCK, JAMES & DORIS	Trust	Cemetery Perpetual Care	Common Investment	0.11%	858.38	-	78.76	-	937.14	148.88	32.84	(7.86)	(14.12)	159.75	1,096.89				
01/01/1984	WILLARD, GLADYS LOT	Trust	Cemetery Perpetual Care	Common Investment	0.16%	428.86	-	39.35	-	468.21	74.38	16.41	(3.93)	(7.05)	79.81	548.03				



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DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				INCOME - Sub Account #5850910610				TOTAL			
						BALANCE 01/01/19	FUNDS	GAIN/ LOSS	EXPEND	BALANCE 12/31/19	BALANCE 01/01/19	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/19	TOTAL BALANCE 12/31/19	
01/01/1984	MANN, PATRICIA LEIGHT	Trust	Cemetery Perpetual Care	Common Investment	0.16%	428.86	-	39.35	-	468.21	74.38	16.41	(3.93)	(7.05)	79.81	548.03	
01/01/1984	FOLKER, FRED & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.31%	858.38	-	78.76	-	937.14	148.88	32.84	(7.86)	(14.12)	159.75	1,096.89	
01/01/1984	WHITNEY, EDWARD & MILLI	Trust	Cemetery Perpetual Care	Common Investment	0.16%	428.86	-	39.35	-	468.21	74.38	16.41	(3.93)	(7.05)	79.81	548.03	
01/01/1984	EDICK, ROBERT & JOAN	Trust	Cemetery Perpetual Care	Common Investment	0.16%	428.86	-	39.35	-	468.21	74.38	16.41	(3.93)	(7.05)	79.81	548.03	
01/01/1984	CUDDIHEE, JAMES & ELS	Trust	Cemetery Perpetual Care	Common Investment	0.31%	858.38	-	78.76	-	937.14	148.88	32.84	(7.86)	(14.12)	159.75	1,096.89	
01/01/1985	BENNETT, WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.15%	399.28	-	36.64	-	435.92	69.25	15.28	(3.65)	(6.57)	74.31	510.23	
01/01/1985	CABOT, T.H.	Trust	Cemetery Perpetual Care	Common Investment	0.29%	798.57	-	73.27	-	871.84	138.51	30.55	(7.31)	(13.14)	148.61	1,020.45	
01/01/1985	COOK, CHARLES	Trust	Cemetery Perpetual Care	Common Investment	0.15%	399.28	-	36.64	-	435.92	69.25	15.28	(3.65)	(6.57)	74.31	510.23	
01/01/1985	McLELLAN, HOPE, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.29%	798.57	-	73.27	-	871.84	138.51	30.55	(7.31)	(13.14)	148.61	1,020.45	
01/01/1985	SUMMERS, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.15%	399.28	-	36.64	-	435.92	69.25	15.28	(3.65)	(6.57)	74.31	510.23	
01/01/1986	BERNIER, BETSY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	718.77	-	65.95	-	784.71	124.67	27.50	(6.58)	(11.82)	133.76	918.48	
01/01/1986	LEHMANN PAUL & NANCY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	718.77	-	65.95	-	784.71	124.67	27.50	(6.58)	(11.82)	133.76	918.48	
01/01/1986	NAZEL ROD, BETTY	Trust	Cemetery Perpetual Care	Common Investment	0.55%	1,437.58	-	131.90	-	1,569.48	249.34	55.00	(13.16)	(23.65)	267.54	1,837.02	
01/01/1986	PELLERIN, WILLIAM & NANCY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	718.77	-	65.95	-	784.71	124.67	27.50	(6.58)	(11.82)	133.76	918.48	
01/01/1986	McDONALD, BRIAN & LUCILLE ROWE	Trust	Cemetery Perpetual Care	Common Investment	0.26%	718.77	-	65.95	-	784.71	124.67	27.50	(6.58)	(11.82)	133.76	918.48	
01/01/1986	ALICE GERTRUDE HARRY	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,078.15	-	98.92	-	1,177.07	187.00	41.25	(9.87)	(17.73)	200.64	1,377.72	
01/01/1987	McKENNA, JOHN & ALICE	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,296.39	-	118.95	-	1,415.34	224.85	49.60	(11.87)	(21.32)	241.26	1,656.60	
01/01/1987	CLUKAY, HAROLD & ISABEL	Trust	Cemetery Perpetual Care	Common Investment	0.24%	648.20	-	59.47	-	707.67	112.43	24.80	(5.93)	(10.66)	120.63	828.30	
01/01/1987	NIEMELA, SHELIA H.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	648.20	-	59.47	-	707.67	112.43	24.80	(5.93)	(10.66)	120.63	828.30	
01/01/1987	JOHNSON, ROY & LORRAINE	Trust	Cemetery Perpetual Care	Common Investment	0.24%	648.20	-	59.47	-	707.67	112.43	24.80	(5.93)	(10.66)	120.63	828.30	
01/01/1987	PELLERIN, CECILE R.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	648.20	-	59.47	-	707.67	112.43	24.80	(5.93)	(10.66)	120.63	828.30	
01/01/1987	PERKINS, RALPH, JR.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	648.20	-	59.47	-	707.67	112.43	24.80	(5.93)	(10.66)	120.63	828.30	
01/01/1987	BARDIS, MARION H.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	648.20	-	59.47	-	707.67	112.43	24.80	(5.93)	(10.66)	120.63	828.30	
01/01/1988	WHITNEY, DAVID K.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	664.55	-	60.97	-	725.53	115.26	25.42	(6.08)	(10.93)	123.67	849.20	
01/01/1988	PARISH, EDWARD C.	Trust	Cemetery Perpetual Care	Common Investment	0.34%	664.55	-	60.97	-	725.53	115.26	25.42	(6.08)	(10.93)	123.67	849.20	
01/01/1988	CROWELL, AANITA & RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.12%	332.04	-	30.47	-	362.50	57.59	12.70	(3.04)	(5.46)	61.79	424.29	
01/01/1988	PROVOST, ARMAND	Trust	Cemetery Perpetual Care	Common Investment	0.24%	664.55	-	60.97	-	725.53	115.26	25.42	(6.08)	(10.93)	123.67	849.20	
01/01/1988	McLEAN ERNEST & ALINE	Trust	Cemetery Perpetual Care	Common Investment	0.12%	332.04	-	30.47	-	362.50	57.59	12.70	(3.04)	(5.46)	61.79	424.29	



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DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL-Sub Account #5850910610				INCOME-Sub Account #5850910610			
						BALANCE	FUNDS	GAIN/LOSS	ANNUAL TOTALS	BALANCE	INCOME	MGMT FEES	ANNUAL TOTALS
						01/01/19			EXPEND	12/31/19	01/01/19	EXPEND	12/31/19
01/01/1989	BUNK, RALPH & DOTTIE	Trust	Cemetery Perpetual Care	Common Investment	0.24%	664.55	-	60.97	-	725.53	115.26	25.42	(6.08)
01/01/1989	McKENNA, FRANK & ALMA	Trust	Cemetery Perpetual Care	Common Investment	0.24%	664.55	-	60.97	-	725.53	115.26	25.42	(6.08)
01/01/1989	JOHNSON, RALPH & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.24%	664.55	-	60.97	-	725.53	115.26	25.42	(6.08)
01/01/1989	BARDEN, BRIAN & JEAN	Trust	Cemetery Perpetual Care	Common Investment	0.24%	664.55	-	60.97	-	725.53	115.26	25.42	(6.08)
01/01/1991	ALLISON, ANDREW	Trust	Cemetery Perpetual Care	Common Investment	0.24%	795.85	-	73.02	-	868.87	138.04	30.45	(7.28)
01/01/1991	ALLISON, ELLIOT S.	Trust	Cemetery Perpetual Care	Common Investment	0.21%	636.77	-	58.43	-	695.20	110.44	24.36	(5.83)
01/01/1991	ALMEIDA, FRANK & MARION	Trust	Cemetery Perpetual Care	Common Investment	0.18%	477.69	-	43.83	-	521.52	82.85	18.28	(4.37)
01/01/1991	BOOZER, WM & CHRISTINA	Trust	Cemetery Perpetual Care	Common Investment	0.18%	477.69	-	43.83	-	521.52	82.85	18.28	(4.37)
01/01/1991	BURNETT, BLANCHE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	954.95	-	87.62	-	1,042.57	165.63	36.54	(8.74)
01/01/1991	DAVIS, FOREST W & CLARA	Trust	Cemetery Perpetual Care	Common Investment	0.17%	471.31	-	43.24	-	514.56	81.75	18.03	(4.31)
01/01/1991	HARRIS, JOHN W & BETSEY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	942.15	-	86.44	-	1,028.60	163.41	36.05	(8.62)
01/01/1991	REBOLLEDO, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.21%	628.26	-	57.64	-	685.91	108.97	24.04	(5.75)
01/01/1991	SOVIK, JAMES & BARBARA	Trust	Cemetery Perpetual Care	Common Investment	0.15%	942.15	-	86.44	-	1,028.60	163.41	36.05	(8.62)
01/01/1991	SPIKER, SAMUEL	Trust	Cemetery Perpetual Care	Common Investment	0.17%	471.31	-	43.24	-	514.56	81.75	18.03	(4.31)
01/01/1991	SPRAGUE, REVEREND EDWARD	Trust	Cemetery Perpetual Care	Common Investment	0.58%	1,570.85	-	144.13	-	1,714.98	272.46	60.10	(14.38)
01/01/1991	TELINEN, SYLVIA	Trust	Cemetery Perpetual Care	Common Investment	0.12%	314.37	-	28.84	-	343.21	54.53	12.03	(2.38)
01/01/1991	WALSH, DANIEL J & ANN	Trust	Cemetery Perpetual Care	Common Investment	0.15%	942.15	-	86.44	-	1,028.60	163.41	36.05	(8.62)
01/01/1992	WARREN, GEORGE & ROSAMOND	Trust	Cemetery Perpetual Care	Common Investment	0.22%	612.89	-	56.23	-	669.13	106.30	23.45	(5.61)
01/01/1992	DOSCHER, JOHN F.	Trust	Cemetery Perpetual Care	Common Investment	0.01%	76.80	-	7.05	-	83.84	13.32	2.94	(0.70)
01/01/1992	WARREN, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.22%	612.95	-	56.24	-	669.19	106.31	23.45	(5.61)
01/01/1992	HOTIN, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.17%	459.78	-	42.19	-	501.97	79.75	17.59	(4.21)
01/01/1992	DELNERO, RICHARD & EILEEN	Trust	Cemetery Perpetual Care	Common Investment	0.17%	459.78	-	42.19	-	501.97	79.75	17.59	(4.21)
01/01/1992	KING, MARY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	459.78	-	42.19	-	501.97	79.75	17.59	(4.21)
01/01/1992	BURNHAM, PAUL	Trust	Cemetery Perpetual Care	Common Investment	0.17%	459.78	-	42.19	-	501.97	79.75	17.59	(4.21)
01/01/1993	STAPLES, CLYSTON & KATHERINE	Trust	Cemetery Perpetual Care	Common Investment	0.22%	606.02	-	55.60	-	661.62	105.11	23.19	(5.55)
01/01/1993	CLUKAY, KENNETH & LINDA	Trust	Cemetery Perpetual Care	Common Investment	0.22%	606.02	-	55.60	-	661.62	105.11	23.19	(5.55)
01/01/1993	WARREN, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.22%	606.02	-	55.60	-	661.62	105.11	23.19	(5.55)
01/01/1993	HALE, JUDSON D SR	Trust	Cemetery Perpetual Care	Common Investment	0.28%	757.42	-	69.49	-	826.91	131.37	28.98	(6.93)



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DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL- Sub Account #5859910610				INCOME- Sub Account #5859910610				TOTAL			
						BALANCE	FUNDS	GAIN/LOSS	EXPEND	BALANCE	INCOME	MGMT FEES	EXPEND	BALANCE	EXPEND	BALANCE	TOTAL
						01/01/19				01/01/19				12/31/19		12/31/19	12/31/19
01/01/1993	DOYLE, ROBERT W & MARY G	Trust	Cemetery Perpetual Care	Common Investment	0.28%	757.42	-	69.49	-	826.91	28.98	(6.93)	(12.46)	131.37	(12.46)	140.96	967.87
01/01/1993	DOYLE, DAVID J	Trust	Cemetery Perpetual Care	Common Investment	0.28%	757.42	-	69.49	-	826.91	28.98	(6.93)	(12.46)	131.37	(12.46)	140.96	967.87
01/01/1993	RAJANIEMI, CHARLOTTE P	Trust	Cemetery Perpetual Care	Common Investment	0.28%	757.42	-	69.49	-	826.91	28.98	(6.93)	(12.46)	131.37	(12.46)	140.96	967.87
01/01/1993	BLUM, LOUISE	Trust	Cemetery Perpetual Care	Common Investment	0.14%	378.72	-	34.75	-	413.47	14.49	(3.47)	(6.23)	65.69	(6.23)	70.48	483.95
01/01/1993	WHITE, WENDY P	Trust	Cemetery Perpetual Care	Common Investment	0.38%	757.44	-	69.50	-	826.93	28.98	(6.93)	(12.46)	131.37	(12.46)	140.96	967.89
01/01/1993	BLODGETT, ANNE W	Trust	Cemetery Perpetual Care	Common Investment	0.33%	909.25	-	83.43	-	992.68	34.79	(8.32)	(14.96)	157.70	(14.96)	169.21	1,161.89
01/01/1993	UTLEY, FREDERICK B & BARBARA	Trust	Cemetery Perpetual Care	Common Investment	0.33%	909.25	-	83.43	-	992.68	34.79	(8.32)	(14.96)	157.70	(14.96)	169.21	1,161.89
01/01/1993	DELU, OLIVER & FLORENCE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	454.64	-	41.71	-	496.36	17.39	(4.16)	(7.48)	78.86	(7.48)	84.61	580.97
01/01/1994	CROCKER, AUGUSTUS T & JULIE S	Trust	Cemetery Perpetual Care	Common Investment	0.32%	600.29	-	55.08	-	655.37	22.97	(5.49)	(9.87)	104.12	(9.87)	111.72	767.09
01/01/1994	GOLDMANN, ARTHUR F & RITA J	Trust	Cemetery Perpetual Care	Common Investment	0.33%	900.64	-	82.64	-	983.27	34.46	(8.24)	(14.81)	156.21	(14.81)	167.61	1,150.88
01/01/1994	UTLEY, FREDERICK B & BARBARA	Trust	Cemetery Perpetual Care	Common Investment	0.33%	900.64	-	82.64	-	983.27	34.46	(8.24)	(14.81)	156.21	(14.81)	167.61	1,150.88
01/01/1995	BRANDES, DAVID	Trust	Cemetery Perpetual Care	Common Investment	0.26%	715.96	-	65.69	-	781.65	27.39	(6.55)	(11.78)	124.18	(11.78)	133.24	914.89
01/01/1995	BURNHAM, DANIEL	Trust	Cemetery Perpetual Care	Common Investment	0.16%	429.34	-	39.39	-	468.74	16.43	(3.93)	(7.06)	74.47	(7.06)	79.90	548.64
01/01/1995	CROWLEY, MICHAEL & WENDY	Trust	Cemetery Perpetual Care	Common Investment	0.13%	357.79	-	32.83	-	390.62	13.69	(3.27)	(5.89)	62.06	(5.89)	66.59	457.21
01/01/1995	DELNERO, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.13%	357.79	-	32.83	-	390.62	13.69	(3.27)	(5.89)	62.06	(5.89)	66.59	457.21
01/01/1995	DUBLIN CHRISTIAN ACADEMY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	715.96	-	65.69	-	781.65	27.39	(6.55)	(11.78)	124.18	(11.78)	133.24	914.89
01/01/1995	BAVES, JEAN	Trust	Cemetery Perpetual Care	Common Investment	0.16%	429.34	-	39.39	-	468.74	16.43	(3.93)	(7.06)	74.47	(7.06)	79.90	548.64
01/01/1995	MAC VEAGH, CHARLTON, JR.	Trust	Cemetery Perpetual Care	Common Investment	0.21%	572.46	-	52.52	-	624.99	21.90	(5.24)	(9.42)	99.29	(9.42)	106.54	731.52
01/01/1995	WEIR, DAVID R, JR.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	715.96	-	65.69	-	781.65	27.39	(6.55)	(11.78)	124.18	(11.78)	133.24	914.89
01/01/1995	YOUNG, JANE S	Trust	Cemetery Perpetual Care	Common Investment	0.16%	429.34	-	39.39	-	468.74	16.43	(3.93)	(7.06)	74.47	(7.06)	79.90	548.64
01/01/1996	OJA, WILLARD	Trust	Cemetery Perpetual Care	Common Investment	0.24%	666.27	-	61.13	-	727.40	25.49	(6.10)	(10.96)	115.56	(10.96)	123.99	851.40
01/01/1996	BLACK, MARJORIE	Trust	Cemetery Perpetual Care	Common Investment	0.15%	399.92	-	36.69	-	436.61	15.30	(3.66)	(6.58)	69.36	(6.58)	74.43	511.04
01/01/1996	MAYNARD, ELIZABETH	Trust	Cemetery Perpetual Care	Common Investment	0.15%	399.94	-	36.70	-	436.63	15.30	(3.66)	(6.58)	69.37	(6.58)	74.43	511.06
01/01/1996	HOWARD, WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.29%	799.48	-	73.35	-	872.83	30.59	(7.32)	(13.15)	138.67	(13.15)	148.78	1,021.62
01/01/1997	MCINTYRE, ELIZABETH	Trust	Cemetery Perpetual Care	Common Investment	0.11%	359.96	-	33.03	-	392.99	13.77	(3.29)	(5.92)	62.43	(5.92)	66.99	459.98
01/01/1997	MERYMAN, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.15%	419.96	-	38.53	-	458.49	16.07	(3.84)	(6.91)	72.84	(6.91)	78.15	536.65
01/01/1997	LORANGER, BERNARD & MARION	Trust	Cemetery Perpetual Care	Common Investment	0.29%	779.90	-	71.56	-	851.46	29.84	(7.14)	(12.83)	135.27	(12.83)	145.14	996.60
01/01/1997	NELSON, JOHN & JOYCE	Trust	Cemetery Perpetual Care	Common Investment	0.15%	419.94	-	38.53	-	458.47	16.07	(3.84)	(6.91)	72.84	(6.91)	78.15	536.62



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2019

PRINCIPAL- Sub Account #5850910610										INCOME- Sub Account #5850910610									
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL BALANCE 12/31/19					
						BALANCE 01/01/19	FUNDS	LOSS	EXPEND	BALANCE 12/31/19	BALANCE 01/01/19	INCOME	MGMT FEES		EXPEND	BALANCE 12/31/19			
01/01/1997	BLACK, ROGER	Trust	Cemetery Perpetual Care	Common Investment	0.11%	359.98	-	33.03	-	393.01	62.44	13.77	(3.30)	(5.92)	460.01				
01/01/1998	PLUMMER, LEVERE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	458.59	-	42.08	-	500.66	79.54	17.55	(4.20)	(7.54)	586.01				
01/01/1998	MARRINER, THOMAS	Trust	Cemetery Perpetual Care	Common Investment	0.06%	171.97	-	15.78	-	187.75	29.83	6.58	(1.57)	(2.83)	219.75				
01/01/1998	FORBES, LYDIA	Trust	Cemetery Perpetual Care	Common Investment	0.06%	171.97	-	15.78	-	187.75	29.83	6.58	(1.57)	(2.83)	219.75				
01/01/1998	HAMBMOND, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.17%	458.59	-	42.08	-	500.66	79.54	17.55	(4.20)	(7.54)	586.01				
01/01/1998	HAMPERS, CONSTANTINE	Trust	Cemetery Perpetual Care	Common Investment	1.34%	3,669.14	-	336.65	-	4,005.79	636.39	140.38	(33.58)	(60.35)	4,688.62				
01/01/1998	GNABE, JOAN	Trust	Cemetery Perpetual Care	Common Investment	0.34%	917.39	-	84.17	-	1,001.57	159.12	35.10	(8.40)	(15.09)	1,172.29				
01/01/1998	LAPINSKY, ALBERT	Trust	Cemetery Perpetual Care	Common Investment	0.17%	458.59	-	42.08	-	500.66	79.54	17.55	(4.20)	(7.54)	586.01				
01/01/1998	SHONK, LUCY	Trust	Cemetery Perpetual Care	Common Investment	0.34%	917.39	-	84.17	-	1,001.57	159.12	35.10	(8.40)	(15.09)	1,172.29				
01/01/1999	TOWNSEND, COLEMAN	Trust	Cemetery Perpetual Care	Common Investment	0.33%	895.35	-	82.15	-	977.50	155.29	34.26	(8.20)	(14.73)	1,144.13				
01/01/1999	LEE, HENRY III	Trust	Cemetery Perpetual Care	Common Investment	0.33%	895.35	-	82.15	-	977.50	155.29	34.26	(8.20)	(14.73)	1,144.13				
01/01/1999	GREENHALGH, ZAIGA	Trust	Cemetery Perpetual Care	Common Investment	0.31%	779.98	-	77.06	-	857.04	205.58	32.13	(7.69)	(13.82)	1,073.25				
01/01/1999	O'CONNOR, MARION	Trust	Cemetery Perpetual Care	Common Investment	0.16%	167.92	-	15.41	-	183.33	29.12	6.42	(1.54)	(2.76)	214.58				
01/01/1999	LEIGHTON, PARKER	Trust	Cemetery Perpetual Care	Common Investment	0.08%	169.24	-	19.11	-	188.35	75.19	7.97	(1.91)	(3.43)	266.18				
01/01/1999	PRATT, JOHN & ELSIE	Trust	Cemetery Perpetual Care	Common Investment	0.19%	338.47	-	38.22	-	376.69	150.37	15.94	(3.81)	(6.85)	532.34				
01/01/1999	SISTARE, K. BOOTHBY	Trust	Cemetery Perpetual Care	Common Investment	-0.09%	(5.19)	-	(22.55)	-	(27.74)	(283.20)	(9.40)	2.25	4.04	(314.05)				
01/01/2000	CUDDIHEE, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.14%	332.20	-	35.98	-	368.18	127.91	15.00	(3.59)	(6.45)	501.06				
01/01/2000	McLELLAN, STEPHAN	Trust	Cemetery Perpetual Care	Common Investment	0.29%	664.41	-	71.95	-	736.36	255.84	30.00	(7.18)	(12.90)	1,002.13				
01/01/2000	STEELE, MARTHA	Trust	Cemetery Perpetual Care	Common Investment	0.29%	664.41	-	71.95	-	736.36	255.84	30.00	(7.18)	(12.90)	1,002.13				
01/01/2000	DAVIS, NORMAN	Trust	Cemetery Perpetual Care	Common Investment	0.29%	664.41	-	71.95	-	736.36	255.84	30.00	(7.18)	(12.90)	1,002.13				
01/01/2001	CUDDIHEE, BRYAN	Trust	Cemetery Perpetual Care	Common Investment	0.21%	492.30	-	51.81	-	544.11	170.34	21.60	(5.17)	(9.29)	721.60				
01/01/2001	CUDDIHEE, MARGARET	Trust	Cemetery Perpetual Care	Common Investment	0.21%	492.30	-	51.81	-	544.11	170.34	21.60	(5.17)	(9.29)	721.60				
01/01/2001	CUDDIHEE, KARIANNE	Trust	Cemetery Perpetual Care	Common Investment	0.21%	492.30	-	51.81	-	544.11	170.34	21.60	(5.17)	(9.29)	721.60				
01/01/2001	HANDY, ALBERT	Trust	Cemetery Perpetual Care	Common Investment	0.21%	492.30	-	51.81	-	544.11	170.34	21.60	(5.17)	(9.29)	721.60				
01/01/2001	NIELSON, ELDEN & MARJORIE	Trust	Cemetery Perpetual Care	Common Investment	0.10%	246.15	-	25.91	-	272.06	85.17	10.80	(2.58)	(4.64)	360.80				
01/01/2003	OLSEN, JOEL	Trust	Cemetery Perpetual Care	Common Investment	0.21%	553.90	-	53.12	-	607.01	125.40	22.15	(5.30)	(9.52)	739.74				
01/01/2003	EDELKIND, JUDY	Trust	Cemetery Perpetual Care	Common Investment	0.21%	553.90	-	53.12	-	607.01	125.40	22.15	(5.30)	(9.52)	739.74				
01/01/2003	DAILEY, RALPH	Trust	Cemetery Perpetual Care	Common Investment	0.21%	576.36	-	52.67	-	629.03	97.29	21.96	(5.25)	(9.44)	733.59				



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2019

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL- Sub Account #8350910610				INCOME - Sub Account #8350910610			
						BALANCE	ANNUAL TOTALS		BALANCE	BALANCE	ANNUAL TOTALS		TOTAL
							FUNDS	GAIN/LOSS			INCOME	EXPEND	
01/01/2003	BROOKS, PETER	Trust	Cemetery Perpetual Care	Common Investment	0.06%	247.01	-	22.57	-	41.69	9.41	(2.25)	314.39
01/01/2003	KNAPP, MICHELLE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	164.67	-	15.05	-	27.80	6.28	(1.50)	209.60
01/01/2003	CALL, GRACE	Trust	Cemetery Perpetual Care	Common Investment	0.31%	576.36	-	52.67	-	97.29	21.96	(5.23)	733.59
01/01/2003	AVERY, STEPHEN	Trust	Cemetery Perpetual Care	Common Investment	0.06%	164.67	-	15.05	-	27.80	6.28	(1.50)	209.60
01/01/2003	WHEELLOCK, MAJOR	Trust	Cemetery Perpetual Care	Common Investment	0.06%	158.26	-	15.18	-	35.83	6.33	(1.51)	211.35
01/01/2003	KNAPP, STEPHEN	Trust	Cemetery Perpetual Care	Common Investment	0.06%	158.26	-	15.18	-	35.83	6.33	(1.51)	211.35
01/01/2003	DWYER ESTATE, TERRY	Trust	Cemetery Perpetual Care	Common Investment	0.21%	553.90	-	53.12	-	125.40	22.15	(5.39)	739.74
01/01/2003	THOMAS ESTATE, SHERILL	Trust	Cemetery Perpetual Care	Common Investment	1.00%	237.39	-	22.76	-	53.75	9.49	(2.27)	317.04
01/01/2006	BERRY, ROBERT W	Trust	Cemetery Perpetual Care	Common Investment	0.20%	566.75	-	49.24	-	63.01	20.53	(4.91)	685.80
01/01/2006	SANFORD, CALVIN & JANICE	Trust	Cemetery Perpetual Care	Common Investment	0.20%	566.75	-	49.24	-	63.01	20.53	(4.91)	685.80
01/01/2006	MCCLELLAN, BRUCE & MARY ELIZABETH	Trust	Cemetery Perpetual Care	Common Investment	0.09%	247.95	-	21.54	-	27.57	8.98	(2.15)	300.04
01/01/2006	KIPKA, ROBERT E	Trust	Cemetery Perpetual Care	Common Investment	0.09%	247.95	-	21.54	-	27.57	8.98	(2.15)	300.04
01/01/2006	KIPKA, COLIND & RACHEL M	Trust	Cemetery Perpetual Care	Common Investment	0.09%	247.95	-	21.54	-	27.57	8.98	(2.15)	300.04
01/01/2006	ROBINSON, THOMAS & ROWENA	Trust	Cemetery Perpetual Care	Common Investment	0.09%	247.95	-	21.54	-	27.57	8.98	(2.15)	300.04
01/01/2006	DEMARNEFFE, DR. & MRS. EDMOND KELLY FOR CHRISTINE KELLY	Trust	Cemetery Perpetual Care	Common Investment	0.06%	177.11	-	15.39	-	19.69	6.42	(1.54)	214.31
01/01/2008	A. GEORGE & LEIGH C. MCLEAN	Trust	Cemetery Perpetual Care	Common Investment	0.18%	526.95	-	44.88	-	47.01	18.71	(4.48)	625.03
01/01/2008	NATHANIEL ANABLE 2006 REV	Trust	Cemetery Perpetual Care	Common Investment	0.18%	526.95	-	44.88	-	47.01	18.71	(4.48)	625.03
01/01/2008	KAREN ENG HORGAN	Trust	Cemetery Perpetual Care	Common Investment	0.17%	519.92	-	43.41	-	35.20	18.10	(4.33)	604.51
01/01/2008	PERRY B. ANABLE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	519.92	-	43.41	-	35.20	18.10	(4.33)	604.51
01/01/2009	PIERCE, Sherrin	Trust	Cemetery Perpetual Care	Common Investment	0.18%	546.05	-	45.92	-	41.22	19.15	(4.58)	639.53
01/01/2010	HUNT, Wayne	Trust	Cemetery Perpetual Care	Common Investment	0.09%	268.29	-	22.99	-	25.73	9.59	(2.29)	320.18
01/01/2010	FOLSOM, Nancy	Trust	Cemetery Perpetual Care	Common Investment	0.14%	402.44	-	34.48	-	38.59	14.38	(3.44)	480.37
01/01/2005	ARVIDSON, Carl	Trust	Cemetery Perpetual Care	Common Investment	0.06%	167.49	-	14.32	-	15.67	5.97	(1.43)	199.46
01/01/2010	NELSON, JOHN & JOYCE CAVANAUGH, Joseph & Jacquelyn	Trust	Cemetery Perpetual Care	Common Investment	0.52%	1,526.50	-	130.18	-	138.34	54.28	(12.99)	1,812.97
01/01/2010	DOHERTY, Michael	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,725.61	-	147.15	-	156.38	61.36	(14.68)	2,049.45
01/01/2011	NELSON, JOHN & JOYCE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	1,526.50	-	130.18	-	138.34	54.28	(12.99)	1,812.97



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2019

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL-Sub Account #5850910610				INCOME-Sub Account #5850910610			
						ANNUAL TOTALS				ANNUAL TOTALS			
						BALANCE	FUNDS	GAIN/LOSS	BALANCE	BALANCE	INCOME	MGMT FEES	TOTAL
						01/01/19		12/31/19	12/31/19	01/01/19			BALANCE
													12/31/19
01/01/2012	Raymond, William B & Martha	Trust	Cemetery Perpetual Care	Common Investment	0.13%	740.08	-	61.67	801.75	48.67	25.72	(6.15)	858.93
01/01/2012	McLeod, David T & Getchell	Trust	Cemetery Perpetual Care	Common Investment	0.15%	450.48	-	37.54	488.02	29.62	15.65	(3.74)	522.82
09/18/2013	BROWN, Gary D & Jean M	Trust	Cemetery Perpetual Care	Common Investment	0.07%	225.50	-	18.07	243.58	5.62	7.54	(1.80)	251.69
09/18/2013	STEPHENS, Richard & Carol	Trust	Cemetery Perpetual Care	Common Investment	0.07%	225.50	-	18.07	243.58	5.62	7.54	(1.80)	251.69
09/18/2013	GILLESPIE, Beau R &	Trust	Cemetery Perpetual Care	Common Investment	0.27%	837.59	-	67.12	904.71	20.86	27.99	(6.70)	934.83
09/18/2013	LINDENFELD, Ella M.	Trust	Cemetery Perpetual Care	Common Investment	0.07%	225.50	-	18.07	243.58	5.62	7.54	(1.80)	251.69
08/31/2015	MURRAY, Roger W. Yvonne	Trust	Cemetery Perpetual Care	Common Investment	0.21%	638.20	-	51.45	689.65	19.83	21.45	(5.13)	716.37
08/31/2015	JAMES, Rosemary	Trust	Cemetery Perpetual Care	Common Investment	0.23%	721.44	-	58.16	779.60	22.41	24.25	(5.80)	810.04
08/31/2015	REGAN, Michele	Trust	Cemetery Perpetual Care	Common Investment	0.23%	721.44	-	58.16	779.60	22.41	24.25	(5.80)	810.04
08/31/2015	ELLIS, Ernest & Patricia	Trust	Cemetery Perpetual Care	Common Investment	0.06%	194.23	-	15.66	209.89	6.03	6.53	(1.56)	218.09
08/31/2015	RAISANEN, Richard	Trust	Cemetery Perpetual Care	Common Investment	0.06%	194.23	-	15.66	209.89	6.03	6.53	(1.56)	218.09
08/31/2015	GURNEY, William & Margaret	Trust	Cemetery Perpetual Care	Common Investment	0.21%	638.20	-	51.45	689.65	19.83	21.45	(5.13)	716.37
08/31/2015	DRORY, Michael & HOUK, Julie	Trust	Cemetery Perpetual Care	Common Investment	0.21%	638.20	-	51.45	689.65	19.83	21.45	(5.13)	716.37
09/01/2019	Arner, Bruce C. & Carol L.	Trust	Cemetery Perpetual Care	Common Investment	0.06%	-	175.00	11.57	186.57	-	1.34	(0.34)	185.18
09/01/2019	W. Barry & Monique I. Tanner	Trust	Cemetery Perpetual Care	Common Investment	0.06%	-	650.00	42.97	692.97	-	4.97	(1.27)	687.82
		Trust	Cemetery Perpetual Care	Common Investment	0.06%	-	-	-	-	-	-	-	-
TOTAL						273,504.34	825.00	25,092.81	299,422.15	46,715.66	10,446.72	(2,499.43)	349,585.10



Town of Dublin Capital Reserve Funds
MS-9 for Year Ending December 31, 2019

INCOME - Account #8000006534

PRINCIPAL - Account #8000006534

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL BALANCE
						BALANCE	NEW FUNDS	LOSS	EXPEND	BALANCE	INCOME	MGMT FEES	EXPEND	
						01/01/19	12/31/19	12/31/19	12/31/19	01/01/19	12/31/19	12/31/19	12/31/19	
01/01/1900	Libraries Major Repair & Maintenance	Capital Reserve (RSA 34755)	Maintenance and Repair	Common Investment	5.1%	\$3,598.53	-	(8.43)	(116,168.00)	37,422.10	1,235.32	-	-	4,644.78
01/01/1900	Fire Equipment	Capital Reserve (RSA 34755)	Police/Fire	Common Investment	26.8%	277,288.53	-	(33.90)	(59,137.62)	218,117.01	5,325.70	-	-	15,294.75
01/01/1900	Police Cruiser	Capital Reserve (RSA 34755)	Police/Fire	Common Investment	2.9%	21,052.95	15,000.00	(6.79)	(32,079.00)	3,967.16	775.12	-	-	10,703.04
01/01/1900	Town Buildings Maintenance	Capital Reserve (RSA 34755)	Maintenance and Repair	Common Investment	15.7%	140,649.04	10,000.00	(23.66)	(27,542.93)	125,083.06	3,199.39	-	-	9,473.33
01/01/1900	Heavy Highway Equipment	Capital Reserve (RSA 34755)	Capital Reserve (Other)	Common Investment	12.2%	125,055.47	30,000.00	(22.25)	(123,536.89)	31,476.52	6,273.93	-	-	8,705.52
01/01/1900	Road Construction	Capital Reserve (RSA 34755)	Maintenance and Repair	Common Investment	4.7%	47,593.79	189,394.36	(34.77)	(8,097.45)	228,855.93	2,284.98	-	-	5,943.75
01/01/1900	Recreation Trust Fund	Capital Reserve (RSA 34755)	Park/Recreation	Common Investment	0.7%	5,107.59	-	(1.06)	-	5,106.53	2,069.25	-	-	2,226.18
01/01/1900	Sand & Salt Shed Fund	Capital Reserve (RSA 34755)	Capital Reserve (Other)	Common Investment	0.0%	(0.00)	-	0.00	-	(0.00)	0.00	-	-	(0.00)
01/01/1900	Milfoil Clean-Up	Capital Reserve (RSA 34755)	Capital Reserve (Other)	Common Investment	0.4%	3,407.72	-	(0.63)	-	3,407.09	839.67	-	-	932.55
01/01/1900	Remediation Fund	Expendable Trust (RSA 31794)	Capital Reserve (Other)	Common Investment	0.4%	2,102.68	-	(0.00)	(2,002.68)	0.00	2,622.94	-	(2,641.53)	0.00
01/01/1900	Revolutions Fund	Expendable Trust (RSA 31794)	Capital Reserve (Other)	Common Investment	3.8%	38,579.09	6,400.00	(7.02)	-	44,972.07	2,453.66	-	-	3,392.59
01/01/2008	Master Plan Fund	Expendable Trust (RSA 31794)	Capital Reserve (Other)	Common Investment	0.9%	8,705.48	1,000.00	(1.51)	-	9,705.97	451.91	-	-	458.46
01/01/2008	Cemetery Boy-Boys Fund	Expendable Trust (RSA 31794)	Cemetery Trust (Other)	Common Investment	0.2%	2,023.68	(300.00)	(0.32)	-	1,723.36	131.80	-	-	178.09
01/01/2008	Bridge Repair/Replace	Capital Reserve (RSA 34755)	Maintenance and Repair	Common Investment	25.6%	267,690.91	15,000.00	(43.00)	-	282,647.91	7,344.42	-	-	13,456.24
01/01/2015	Town Building Repair	Expendable Trust (RSA 31794)	Maintenance and Repair	Common Investment	2.4%	24,984.03	-	(3.82)	-	24,980.20	781.89	-	-	1,345.31
TOTAL						1,017,759.49	266,494.36	(186.58)	(268,594.56)	1,015,462.71	55,437.85	24,158.46	(2,641.53)	76,954.78



**MS-10 Town of Dublin, Common Funds
January 2019 - December 2019**

Account #5850910610

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	TYPE	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
0.000	3M CO	Stock	9,934.42	-	-	10,176.46	242.04	-	181.44	12,004.02	-
250.000	ABBOTT LABS	Stock	6,840.78	-	-	-	-	6,840.78	320.00	18,082.50	21,715.00
0.000	ABBVIE INC	Stock	10,149.52	-	-	8,297.22	(1,852.30)	-	111.28	9,587.76	-
50.000	ADOBE INCORPORATED	Stock	-	16,164.50	-	-	-	16,164.50	-	-	16,490.50
25000.000	AFELAC INC 3.625% 11/15/24	Bond	25,900.25	-	-	-	(84.39)	25,815.86	906.26	24,980.50	26,731.50
29.000	AIR PRODUCTS & CHEMICALS INC	Stock	1,350.68	-	-	-	-	1,350.68	132.82	4,641.45	6,814.71
10.000	ALPHABET INC CL A	Stock	9,606.00	-	-	-	-	9,606.00	-	10,449.60	13,393.90
10.000	AMAZON COM INC	Stock	9,571.40	-	-	-	-	9,571.40	-	15,019.70	18,478.40
55.000	AMERICAN TOWER CORP REIT	Stock	7,878.20	-	-	-	-	7,878.20	198.55	8,700.45	12,640.10
65.000	AMGEN INC	Stock	10,067.33	-	-	-	-	10,067.33	377.00	12,653.55	15,669.55
0.000	ANN ARBOR MI GO 5.300% 5/01/22	Bond	28,417.77	-	-	25,000.00	(3,417.77)	-	662.50	25,236.25	-
111.000	APPLE INC	Stock	870.56	-	-	-	-	870.56	337.44	17,509.14	32,595.15
300.000	AT&T INC	Stock	7,810.25	-	-	-	-	7,810.25	612.00	8,562.00	11,724.00
100.000	AUTOMATIC DATA PROCESSING INC	Stock	-	16,846.65	-	-	-	16,846.65	-	-	17,050.00
200000.000	BANK OF NEW YORK 2.100% 10/24/24	Bond	-	20,028.20	-	-	-	20,028.20	(65.33)	-	20,026.20
175.000	BAXTER INTERNATIONAL INCORPORATED	Stock	11,349.70	-	-	2,061.26	642.55	9,930.99	164.00	13,164.00	14,633.50
50.000	BECTON DICKINSON	Stock	-	13,453.00	-	-	-	13,453.00	-	-	13,598.50
100.000	BERKSHIRE HATHAWAY INC	Stock	-	22,727.83	-	-	-	22,727.83	-	-	22,650.00
0.000	BOEING CO	Stock	9,812.92	-	-	25,830.61	16,017.69	-	521.98	24,832.50	-
20000.000	CATERPILLAR FINL SVC 2.150% 11/08/24	Bond	-	20,082.60	-	-	-	20,082.60	(58.53)	-	20,081.40
85.000	CHEVRON CORPORATION	Stock	5,573.84	-	-	-	-	5,573.84	404.60	9,247.15	10,243.35
350.000	CISCO SYSTEMS INC	Stock	10,991.81	-	-	-	-	10,991.81	483.00	15,165.50	16,786.00
0.000	CLOROX CO	Stock	4,980.70	-	-	5,565.05	584.35	-	149.48	5,703.18	-



MS-10 Town of Dublin, Common Funds
January 2019 - December 2019

Account #5850910610

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	TYPE	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
0.000	COMCAST CORP CLASS A	Stock	5,863.32	-	-	5,990.17	126.85	-	28.50	5,107.50	-
0.000	CONOCOPHILLIPS	Stock	5,796.62	-	-	10,171.85	4,375.23	-	203.30	9,976.00	-
0.000	CONSTELLATION BRANDS INC	Stock	5,421.84	-	-	4,585.15	(836.69)	-	74.75	4,020.50	-
	CORTEVA INCORPORATED		-	332.98	-	998.59	665.61	-	4.55	-	-
40.000	COSTCO WHOLESALE CORP	Stock	8,602.00	-	-	2,392.06	671.66	6,881.60	106.50	10,185.50	11,756.80
0.000	CULLEN/FROST BANKERS INC	Stock	10,505.88	-	-	19,650.85	9,144.97	-	554.40	17,412.12	-
125.000	CVS HEALTH CORP	Stock	9,833.56	-	-	-	-	9,833.56	250.00	8,190.00	9,286.25
0.000	DEERE & CO	Stock	14,535.28	-	-	27,567.57	13,032.29	-	440.80	23,867.20	-
110.000	DISNEY WALT CO	Stock	-	16,285.31	-	-	-	16,285.31	-	-	15,909.30
108.000	DOMINION ENERGY INC	Stock	4,032.41	-	-	-	-	4,032.41	396.36	7,717.68	8,944.56
25000.000	DOVER CORP 3.150% 11/15/25	Bond	24,908.50	-	-	-	-	24,908.50	787.50	23,905.25	25,887.00
	DOW INCORPORATED		-	601.42	-	1,558.54	957.12	-	24.50	-	-
0.000	DOWDUPONT INCORPORATED	Stock	1,852.26	(1,852.26)	-	-	-	-	55.12	5,668.88	-
	DUPONT DE NEMOURS INCORPORATED		-	917.86	-	2,322.67	1,404.81	-	10.50	-	-
65.000	ECOLAB INC.	Stock	9,118.22	-	-	-	-	9,118.22	119.60	9,577.75	12,544.35
75.000	EXXON MOBIL CORP	Stock	455.86	913.71	-	-	-	1,369.57	212.66	4,227.78	5,233.50
25000.000	EXXON MOBIL CORP 3.043% 3/01/26	Bond	25,125.00	-	-	-	(9.57)	25,115.43	760.76	24,389.25	26,229.00
0.000	F5 NETWORKS INCORPORATED	Stock	5,439.06	-	-	5,596.24	157.18	-	-	7,129.32	-
25000.000	FLUOR CORP 3.500% 12/15/24	Bond	25,808.25	-	-	-	(76.63)	25,731.62	875.00	24,382.25	25,330.75
56632.540	GOVERNMENT II MONEY MARKET FUND 033	Money Market	16,612.55	55,286.72	-	26,798.63	-	45,100.64	1,477.78	16,612.55	56,632.54
37679.470	GOVERNMENT II MONEY MARKET FUND 033	Money Market	8,809.48	130,601.55	-	101,731.56	-	37,679.47	842.46	8,809.48	37,679.47
0.000	INTEL CORP	Stock	4,977.78	-	-	13,230.24	8,242.46	-	291.08	10,840.83	-
105.000	ISHARES CORE S&P MID-CAP ETF	Fund/Index Fund/ETF	7,362.60	-	-	-	-	7,362.60	351.33	17,436.30	21,611.10



**MS-10 Town of Dublin, Common Funds
January 2019 - December 2019**

Account #5850910610

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100,000	ISHARES CORE S&P SMALL-CAP ETF	Fund/Index	5,019.02	-	-	-	-	5,019.02	120.80	6,932.00	8,385.00
500,000	ISHARES CORE U.S. AGGREGATE BOND ETF	Fund/Index	16,276.35	-	-	-	-	16,276.35	495.64	15,973.50	56,185.00
150,000	ISHARES CORE U.S. AGGREGATE BOND ETF	Fund/Index	13,649.89	42,178.60	-	-	-	55,828.49	455.42	13,311.25	16,855.50
100,000	ISHARES JPMORGAN EMERGING BOND FUND	Fund/Index	11,309.40	-	-	-	-	11,309.40	517.02	10,391.00	11,456.00
0,000	ISHARES LATIN AMERICA 40 ETF	Fund/Index	4,785.30	-	-	4,546.73	(238.57)	-	71.93	4,623.00	-
0,000	ISHARES MSCI FRONTIER 100 ETF	Fund/Index	2,939.80	-	-	2,852.27	(87.53)	-	79.28	2,615.00	-
0,000	ISHARES MSCI PACIFIC EX - JAPAN FD	Fund/Index	4,190.05	-	-	4,292.13	102.08	-	84.24	4,070.00	-
125,000	JOHNSON & JOHNSON	Stock	4,301.25	4,689.60	-	-	-	8,990.85	348.75	12,001.65	18,233.75
169,000	JPMORGAN CHASE & CO	Stock	8,073.05	-	-	-	-	8,073.05	557.70	16,497.78	23,558.60
0,000	LOCKHEED MARTIN CORP	Stock	9,968.78	-	-	17,822.79	7,854.01	-	414.00	12,044.64	-
100,000	LOWE'S COMPANIES INC	Stock	2,002.49	-	-	-	-	2,002.49	206.00	9,236.00	11,976.00
0,000	MARriott INTL INC A	Stock	5,591.56	-	-	11,156.01	5,564.45	-	138.75	8,142.00	-
50,000	MASTERCARD INC CL A	Stock	-	14,799.00	-	-	-	14,799.00	-	-	14,929.50
0,000	MCKESSON CORPORATION	Stock	3,424.25	-	-	7,700.41	4,276.16	-	88.48	6,186.32	-
125,000	MICROSOFT CORP	Stock	-	19,381.04	-	-	-	19,381.04	-	-	19,712.50
20,000,000	NH ST HSG FIN AUTH 3.769%	Bond	30,000.00	-	-	10,000.00	-	20,000.00	1,177.82	30,458.10	21,290.80
150,000	NIKE INC CL B	Stock	-	14,967.86	-	-	-	14,967.86	-	-	15,196.50
-	NORTONLIFELOCK INCORPORATED	-	-	11,647.40	-	10,364.46	(1,282.94)	-	50.00	-	-
120,000	PEPSICO INC	Stock	4,312.25	7,760.54	-	-	-	12,072.79	237.20	6,960.24	16,400.40
0,000	PRIZER INC	Stock	10,262.56	-	-	12,917.37	2,654.81	-	479.52	14,535.45	-
118,000	PNC FINANCIAL SERVICES GROUP	Stock	7,297.10	-	-	-	-	7,297.10	495.60	13,795.38	18,836.34
125,000	PROCTER & GAMBLE CO	Stock	-	15,714.56	-	-	-	15,714.56	-	-	15,612.50
50,000,000	ROCHESTER NH G/O 2.250% 3/01/22	Bond	50,000.00	-	-	-	-	50,000.00	1,125.00	48,906.00	50,194.00



MS-10 Town of Dublin, Common Funds
January 2019 - December 2019

Account #5850910610

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94,000	ROCKWELL AUTOMATION, INC	Stock	10,034.97	-	-	-	-	10,034.97	369.42	14,145.12	19,050.98
124,000	SOUTHERN COMPANY	Stock	4,277.16	-	-	-	-	4,277.16	305.04	5,446.08	7,898.80
0.000	SPDR - COMMUNICATION SVCS SECTOR	Fund/Index Fund/ETF	2,426.00	-	-	2,651.95	225.95	-	16.02	2,064.00	-
0.000	SPDR - CONSUMER DISC SECTOR	Fund/ETF	3,497.59	-	-	9,930.99	6,433.40	-	95.49	7,920.80	-
700,000	SPDR - FINANCIAL SECTOR	Fund/Index Fund/ETF	8,344.75	-	-	-	-	8,344.75	402.27	16,674.08	21,546.00
97,000	SPDR REAL ESTATE SECTOR ETF	Fund/Index Fund/ETF	3,097.65	-	-	-	-	3,097.65	114.72	3,007.00	3,750.99
0.000	SPDR S&P CHINA ETF	Fund/Index Fund/ETF	11,351.21	-	-	12,739.79	1,388.58	-	100.91	10,601.25	-
250,000,000	STATE STREET CORP 3.700%	Bond	26,195.75	-	-	-	(130.59)	26,065.16	925.00	25,252.50	26,644.50
0.000	SYNANTEC CORP	Stock	11,647.40	(11,647.40)	-	-	-	-	90.00	7,558.00	-
250,000,000	U.S. TREASURY NOTES 1.250%	Treasury Bond/Note	25,098.63	-	-	-	(16.44)	25,082.19	312.50	24,638.75	24,992.00
300,000,000	U.S. TREASURY NOTES 1.500%	Treasury Bond/Note	30,009.38	-	-	-	(0.96)	30,008.42	450.00	28,797.60	29,891.10
300,000,000	U.S. TREASURY NOTES 1.625%	Treasury Bond/Note	29,676.56	-	-	-	-	29,676.56	487.50	28,082.70	29,736.30
0.000	U.S. TREASURY NOTES 1.625%	Treasury Bond/Note	25,098.05	-	-	25,000.00	(98.05)	-	203.13	24,951.00	-
0.000	U.S. TREASURY NOTES 1.625%	Treasury Bond/Note	25,006.84	-	-	25,000.00	(6.84)	-	203.13	24,951.00	-
250,000,000	UNITED PARCEL SERVIC 3.050%	Bond	25,056.25	-	-	-	(3.95)	25,052.30	762.50	23,812.25	26,299.00
101,000	UNITED TECHNOLOGIES CORP	Stock	556.25	-	-	-	-	556.25	296.96	10,754.48	15,125.76
250,000,000	UNITEDHEALTH GROUP 3.350%	Bond	25,755.25	-	-	-	(93.46)	25,661.79	837.50	25,114.50	25,895.50
184,908	VANGUARD 500 INDEX FUND ADMIRAL #540	Fund/Index Fund/ETF	16,106.73	-	-	-	-	16,106.73	1,031.93	42,795.11	55,128.47
550,000	VANGUARD FTSE DEVELOPED MARKETS ETF	Fund/Index Fund/ETF	22,273.65	-	-	-	-	22,273.65	737.17	20,405.00	24,233.00
500,000	VANGUARD FTSE EMERGING MARKETS ETF	Fund/Index Fund/ETF	19,971.55	-	-	-	-	19,971.55	719.25	19,050.00	22,235.00
2671,380	VANGUARD GNMA FD ADM #536	Fund/Index Fund/ETF	28,703.24	-	-	-	-	28,703.24	816.76	27,381.65	28,183.06
1573,195	VANGUARD GNMA FD ADM #536	Fund/Index Fund/ETF	16,478.87	-	-	-	-	16,478.87	481.16	16,125.25	16,597.21
4141,661	VANGUARD I - T INVEST GRADE ADM #571	Fund/Index Fund/ETF	40,644.31	-	-	-	-	40,644.31	1,316.87	38,890.20	41,623.69



**MS-10 Town of Dublin, Common Funds
January 2019 - December 2019**

Account #5850910610

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2285.687	VANGUARD S - T INVEST GRADE ADM #539	Fund/Index Fund/ETF	24,310.71	-	-	-	-	24,310.71	635.86	23,862.57	24,525.42
2023.844	VANGUARD S - T INVEST GRADE ADM #539	Fund/Index Fund/ETF	21,455.13	-	-	-	-	21,455.13	718.13	21,128.93	21,715.85
200.000	VERIZON COMMUNICATIONS	Stock	5,578.39	-	-	-	-	5,578.39	484.50	11,244.00	12,280.00
75.000	VISA INCORPORATED	Stock	-	13,930.37	-	-	-	13,930.37	-	-	14,092.50
150.000	WASTE MGMT INC DEL	Stock	-	16,973.75	-	-	-	16,973.75	-	-	17,094.00
0.000	WELLS FARGO & CO	Stock	5,995.22	-	-	10,185.18	4,189.96	-	92.25	9,446.40	-
100.000	XYLEM INC	Stock	6,772.51	-	-	-	-	6,772.51	96.00	6,672.00	7,879.00
	Banking Assistance Fees (I)		-	-	-	-	-	-	(8,026.17)	-	-
TOTAL FUNDS			1,034,989.70	462,785.39	-	466,674.80	80,717.53	1,111,817.82	25,524.89	1,232,446.84	1,403,806.99

(1) \$0.00 Posted to Principal

ARCHIVES COMMITTEE

During 2019, in addition to processing, cataloguing and indexing the town's records for 2013, the archivists spent 53 hours answering 116 requests for information from town records. Inquiries come from town officials and residents, real estate agents, surveyors, paralegals, septic system designers, newspaper reporters and from people researching their family trees. This year we had requests for photographs of cemetery gravestones for "Find-A-Grave". The most unusual request we have ever had was from volunteers from the New Hampshire Big Tree program looking for the location of a crabapple tree. We are happy to report, we were able to provide that information!

Genealogical requests often involve documents from Town and Historical Society records, including marriage, birth and death records, tax records, voter checklists and cemetery records, as well as obituaries and other materials collected by the Historical Society. Requests also include general information about the town and its everyday business records: building permits, Board of Adjustment and Planning Board records, committee minutes, maps, ordinances and policies, septic system plans and approvals and Trustees of Trust Fund records.

Detailed information about what is in the Town archives can be found on the Town's website. An alphabetical listing of people buried in Dublin, an index to properties that have had some kind of town approval and the town's ordinance and policy index are also on the website.

Remember, if you were, or currently are, a town official and have town documents in your possession that you no longer need, they belong to the town and the public and should be deposited at the Archives or with the Town Clerk (RSA 41:58).

The archives building is open Tuesday mornings from 9 to 12 for town business. Visitors are also welcome most other mornings or by appointment. Our telephone number is 563-8545 and our e-mail address is dublinhistory@townofdublin.org. We are located at 8 Church Street, in the little white building in back of the Town Hall and Library.

Respectfully submitted,
Nancy E. Campbell, Archivist
Lisa H. Foote, Assistant Archivist

BUDGET COMMITTEE

As I prepare this report, we are moving forward with the development of our 2020 town budget but have not made any final decisions on content. The voting takes place during the month of January and the first opportunity for the public to review the final product is at the budget hearing which is scheduled for February 12, 2020. It is easy for residents to track our progress throughout the budget year by attending our meetings or reviewing our detailed minutes that are always posted on the town web-site in a timely manner.

You should know that we are an “official Budget Committee” under RSA 32:14 meaning that the responsibility for budgeting has been delegated from the governing body to the “official Budget Committee”. In order to fulfill that role, we formally meet with all Department Heads and most Committee Chairs at least once in the development process. These meetings provide us opportunities to ask questions to better understand and evaluate all requests. We also have a Selectboard representative on the committee and the Town Administrator attends all meetings so there is ample opportunity for the committee to examine all issues completely prior to voting on line items and the overall budget. As we move forward and finalize the budget numbers, there may be differences between the Selectboard budget and our budget and these will be discussed and resolved at town meeting.

Throughout the year the Budget Committee is also charged with reviewing (not controlling) expense and revenue on a quarterly basis. The majority of our meetings are held in the September through February timeframe when we are developing the budget.

We thank the Selectboard, Department Heads, Town Administrator and Committee Chairs for their participation, effort and patience in preparing the 2020 budget for the town of Dublin that we present to you at town meeting.

Respectfully Submitted;

Charles Champagne, Chair
Judy Knapp, Co-Secretary
Nancy Campbell, Co-Secretary
Steve Baldwin
William Gurney
Susanne Vogel
Dale Gabel, Selectboard Representative

BUILDING INSPECTOR / CODE ENFORCEMENT

Happy 2020 to all of the citizens of Dublin and I hope you had a great year in 2019. We have seen substantial growth in town in the form of new residential construction again this year. We have had another banner year in new home construction. This is an amazing parallel to the region where new home construction is up in most localities.

We have seen limited commercial construction this year, but what we have seen is focused on residential apartments and we have a new Children's Dentistry Office going in at 1241 Main St. Hopefully it will be opening soon after the New Year. It will be focused on the needs of Children and should be a state of the art operation.

Thank you for another great year of service and I look forward to what is next on the horizon. I have provided a list of building permits issued in 2019 for your review and if you have, any questions do not hesitate to contact me.

Respectfully,

Michael Borden

Building Inspector

Additions	2	Demolitions	6	Gas	19	New Homes	9	Solar	4
Barns	5	Electrical	31	Generators	4	Plumbing	6	Tents	3
Decks	0	Garages	0	Mechanical	9	Renovations	15		

CEMETERY TRUSTEES

Proximate to the geographical center of town and name-sake for Route 101's notorious "Cemetery Corner," Dublin's cemetery consists of about 17 acres and contains roughly 2,100 known burials. Whether one brings an historic, aesthetic, naturalist, or multi-disciplinary perspective, a walking tour through the cemetery is a worthy endeavor for any Dublin resident or visitor any season of the year.

In-season the cemetery maintenance is provided by our two skilled employees and Superintendent. These are the gentlemen one will see at work as one passes by on Route 101, keeping the grounds to a high-standard in a cost-effective way for the Town. Their efforts are supplemented by professional contractors for things like tree work and occasionally by volunteer workers for special projects.

The Trustees would like to thank Superintendent Hank Campbell and employees Mike Edick, and Bill Sterling for their work and the focus on excellence they bring to the work they do in the cemetery. Thanks also to the Highway Department staff with whom the Cemetery staff work closely. A special thanks to Art Susmann who for years has volunteered his time to take care of the cemetery water system.

In 2019 the Cemetery Trustees heard a request by the Dublin Historical Society to relocate the Town's Civil War Monument to the Cemetery. After some deliberation the Trustees reached a consensus against this request with the following reasoning: "We believe that putting the Civil War Memorial in the Town Cemetery would detract from and lessen the importance of the current War Memorial already in the cemetery. In addition, we also feel the prominence of the Civil War Memorial's current location is appropriate to its meaning and historical value."

The following chart lists recent burial and lot sale activity. Burial numbers continue to follow the trend of the past few years. The burial figures also show cremation very much outnumbers the traditional full casket as the burial option of choice for deceased Dubliners.

<u>2018 Burials</u>	<u>2019 Burials</u>
1 Full (casket) Burials	0 Full (casket) Burials
10 Cremations	6 Cremations
<u>2018 Lots Sold</u>	<u>2019 Lots Sold</u>
1 Single Grave lot	0 Single Grave lot
0 Two-Grave lot	0 Two-Grave lot
1 Standard Cremation lot	1 Standard Cremation lot
0 Family Cremation lot	0 Family Cremation lot

Respectfully Submitted,
Brooks Johnson
Chair

CONSERVATION COMMISSION

The Dublin Conservation Commission (DCC) has several ongoing duties and special tasks which promote, protect and improve our town's environment and character.

We wish to thank Miriam Carter and Peter DrakeUnderkoffler for their management of the spray program against invasive Japanese Knotweed.

We also would like to welcome new member Jay Schechter to the commission this year.

This year, due to permitting issues, we were unable to spray for Japanese Knotweed, but we plan to resume this program next year as a reduced maintenance spraying on the large stands of knotweed that have been largely suppressed by past applications. After several releases of the Galerucella Beetle, we have established a resident population of the beetle in Purple Loosestrife stands in Dublin and we will continue to monitor them. It will no longer be necessary to purchase beetles every year.

Commission members also did the usual easement monitoring for the many parcels the town owns around Mud Pond (LCIP program), as well as two other properties with NHSPF easements.

The dam at Mud Pond was the subject of some discussion, as well as a site visit. The dam dates to 1910, when the Dublin Electric Company began operations and built the dam for power generation. The Commission's winter visit confirmed that the massive amounts of water contained by the dam continue to be a possible source for power generation in the future. According to a letter from the State Department of Environmental Services dated March 2018, the dam is in extremely poor condition which could lead to premature failure. After much consideration a vote was taken to recommended to the selectman that an engineering study be conducted on the dam to determine the cost of repairing it, and to consider the possibility of hydroelectric there.

Last year the DCC hosted a public meeting about the importance of the Howe Reservoir dam for protecting life and property downstream in Harrisville, Marlborough and Keene. This past fall the draw down on the Reservoir was adjusted to accommodate concerns about aesthetics and wildlife.

Several site visits and recommendations were also done for Planning Board; Korpi Road, Church Street, Dublin School Nordic Center and Old Troy Road.

Respectfully submitted,

John Morris, Chair

Rusty Bastedo

Sue Bird

Miriam Carter

Peter DrakeUnderkoffler

Katie Featherston

Thomas Huslander

Chris Raymond (Select Board Rep)

Jay Schechter

Wendy White



The Dublin Advocate, now well into its 21st year as your town newsletter, published plenty of town events and cheery news that just keeps growing. Townspeople keep us informed by honoring the monthly deadlines that regularly occur on the 15th of each month prior to publication.

The staff of the *Advocate* is comprised of the same people as last year, and we have added a new writer in Judy Rizzo. She joins Treasurer Bill Goodwin; Jeanne Sterling, Advertising Coordinator; Sally Shonk, photographer and mail distributor; and Rusty Bastedo, who has been with the *Advocate* since its inception. We appreciate the contributions of Jean Barden and Lorelei Murphy who attend editorial meetings to discuss the next month's issue. Mary Loftis, Ramona Branch, and Denise Frankoff regularly write profiles of people and businesses in town.

We continue to retain Jill Shaffer Hammond, a professional graphic designer in Peterborough, and each month we update both the town's website and the *Advocate's* website with a color version of each issue as soon as it is published.

Our website, DublinAdvocate.com, also lists all the advertisers each month (averaging 25), and maintains a running list of businesses in town, along with a contact list for all the town organizations with hours and phone numbers for easy searching. Any additions or corrections are most welcome (email DublinAdvocate@gmail.com).

The Dublin Advocate is a 501c3 registered nonprofit, with bylaws updated a few years ago with the help of Bruce Simpson.

We thank many citizens who regularly contribute articles. It is with much appreciation that we acknowledge the participation of the Dublin Public Library, Nicole Pease for the Consolidated School, the Town Clerk and Administrator, Tom Kennedy, Alan Edelkind for the School Board, Tom Vanderbilt for the Fire Department, the Dublin Historical Society / Town Archives, Hank Campbell for the Cemetery, Dale Gabel for the Selectmen, Bruce Simpson for the Planning Board, Volkert Volkersz for the Dublin Community Center, Brad Bates for the Dublin School, and Carole Munroe on broadband issues. We also hear from the Dublin Christian Academy, Dublin Community Preschool, Fairwood, Mountain View Bible Church, Tom Warren for the birds, and many others. We value the willingness of the Dublin General Store to serve as a drop-off point for extra issues each month. They disappear quickly.

In addition to enjoying a hefty batch of advertisers, submissions 'over the transom' are always welcome for consideration, all of which are subject to edit. Share accomplishments, graduations, and awards with us and your neighbors.

We remain grateful for support from fellow townspeople.

Respectfully,
Margaret Gurney
Editor, *The Dublin Advocate*

DUBLIN LAKE PRESERVATION COMMITTEE

Dublin Lake Preservation Committee, 2019

The Dublin Lake Preservation Committee (DLPC) is a Town Advisory Committee, working for the wellbeing of one of the community's most beautiful natural resources. We meet monthly year-round.

The biggest challenges to the lake's wellbeing are invasive plants, pollution and road runoff. The first was addressed in 2019 by the Lake Host and Weed Watch programs.

On weekends and holidays, a Lake Host was at the Boat Launch, working with boaters to check gear for milfoil and other damaging plants or creatures that could be imported from the many contaminated water bodies around us. Once again, the program was funded through a grant from New Hampshire Lakes Association and matched by funds from Beech Hill Dublin Lake Watershed Association (BHDLWA) and by DLPC volunteer hours.

The second monitoring for invasives was done twice last summer by volunteer kayakers, canoeists and waders. Fortunately, no invasives were detected. Native species — especially the tall grass-like pipewort -- are increasing because of warmer temperatures and more silt flowing into the lake from roads and culverts.

To monitor summer water quality, testing was conducted monthly at the Women's Club, Lake Club and Boat Launch. As part of long-term monitoring, samples were again taken midsummer at the lake's deepest spot and tested at the NH Department of Environmental Safety (DES) laboratory in Concord. Testing is paid for by the Town of Dublin and the Garden Club of Dublin.

A major effort of DLPC has been to study ways in which runoff, silt and highway salt can be mitigated to maintain the high water quality of one of New Hampshire's clearest lakes. Major areas of concern are: Old Harrisville Road; Meryman Road; Pumpelly Trail – Browns Cove; Cemetery Cove – Old Common Road.

During the next year, in consultation with the Board of Selectmen, Road Agent Roger Trempe, state officials, and lakeshore stakeholders, the DLPC plans to focus on remedial actions recommended in the extensive 2017 report from Comprehensive Environmental Inc. (CEI).

Members of the Dublin Lake Preservation Committee (DLPC) - June Brening, Hank Campbell, Phil Gammons, John Morris, Eugenie Silverthorne (alternate), Katy Wardlaw, Tom Warren

Respectfully submitted, Felicity Pool (Chair)



EMERGENCY MANAGEMENT

As Emergency Management Director for the Town of Dublin, it is my pleasure to present the 2019 Annual Report.

The mission of the Emergency Management Department is to strengthen Dublin's ability to effectively and efficiently prepare for, respond to, recover from, and mitigate all natural or man-made emergencies and disasters through coordination with the resources of local, state, and federal agencies.

To accomplish this mission and to satisfy state and federal requirements we:

- Develop and update the Town's Emergency Operations Plan;
- Implement the National Incident Management Systems by activating an Emergency Operation Center, Incident Command Post(s), and coordinating the deployment of resources as needed during an emergency;
- Provide warning and emergency public information to town officials and the general public;
- Provide public education and coordinate and disseminate Emergency Information

In addition, the Director of Emergency Management acts as coordinating liaison between the Town of Dublin and state and federal agencies.

With every storm, throughout the year, Emergency Management monitors how the town is doing. We are kept up-to-date with power outages by Eversource and can see how many residents in the town are without power, if any. If we see a lot of outages, we will often activate our Neighbor-Helping-Neighbor communications system. We collect a lot of information from those of you who are a part of this volunteer effort.

We also are guided by the State's Emergency Operations Center for those storms that not only affect us, but also affect a larger part of the state. We are always working to enhance the Neighbor-Helping-Neighbor communications system and would like to have at least two volunteers for every road in town. We would love to hear from you if you would like to volunteer!

As we enter 2020, with both our Local Emergency Operations Plan and our Hazard Mitigation Plan updated, the Emergency Management Department will continue to focus on the four key areas of preparedness, response, recovery and mitigation. I remain confident that with the continued commitment and dedication from the town, state, county and federal agencies, we will meet any challenges put before us.

Respectfully submitted,

Thomas D. Vanderbilt, Emergency Management Director

FIRE DEPARTMENT

It is my pleasure to present the 2019 Annual Report for the Dublin Fire Department.

The Department's mission is to maintain a Company of fire personnel trained in all aspects of fire suppression, rescue, salvage, fire prevention, hazardous materials and emergency medical response, enabling us to serve and protect, without prejudice or favoritism, the lives and property of the residents of Dublin during both natural and man-made emergencies.

The dedicated members of the Dublin Fire Company devote many hours each year responding to fire and medical emergencies, participating in training to ensure a high level of expertise, and performing community service to provide support and fire prevention education.

In 2019, Dublin Fire and Rescue personnel responded to 130 rescue calls, and 107 fire or other emergency calls for a total of 237 emergency calls. We are beginning to see an increase in our call volume.

We are fortunate at this time to have a member of the department who is not only a Paramedic, but is an Instructor/Coordinator. He has been able to offer the National Core Curriculum Program (NCCP) to our medical personnel so that we maintain our licensure. It has been very convenient for us to have this monthly training done right at our own station. Prior to this, our medical personnel would have to leave town to get this training. Some of those trainings include: pediatric assessment, airways and airway management, pharmacology, adult patient assessment, cardiac assessment, trauma assessment, obstetrics, IV therapy, Narcan training, advanced EKG, fractures/stabilization, and water rescue. Our annual CPR/AED recertification with both Dublin fire and police personnel will be held this January.

Our members exhibit the highest level of service, safety and teamwork while functioning with an extremely high level of skill and professionalism. We strive to ensure that all residents, in all emergency situations, are treated with respect, kindness, patience, and consideration.

A huge thank you to the Dublin Selectmen, Town Administrator/Sherry Miller, the Dublin Police Department, and the Dublin Highway Department for their help and collaboration throughout the year.

As always, special thanks must be extended to the Fire and Rescue personnel who so tirelessly give of themselves whenever the need arises. They are your friends and neighbors and all are proud to serve our community!

Respectfully submitted,

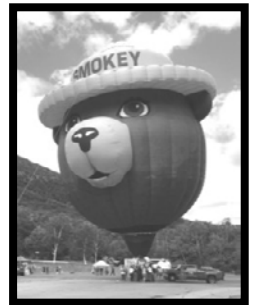
Thomas D. Vanderbilt, Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. The towers' fire detection efforts are supplemented by the NH Civil Air Patrol when the fire danger is especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Every year New Hampshire sees fires which threaten or destroy structures, a constant reminder that wildfires burn more than just trees. Homeowners should take measures to prevent a wildfire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

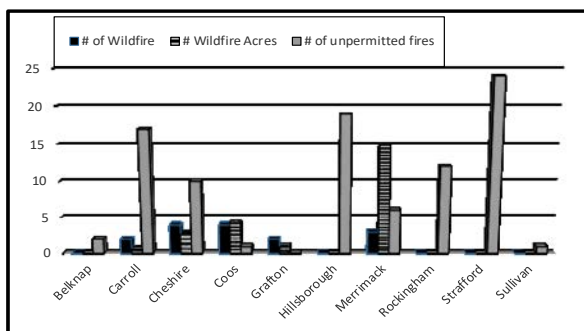
The Forest Protection Bureau and local fire departments were very busy this year celebrating Smokey Bear's 75th year preventing wildfires. Many events were held at local libraries, in fact, this program was so successful we will be offering it again in 2020. We were fortunate enough to partner with the Northeast Forest Fire Protection Compact and bring the Smokey Hot Air Balloon to Franconia Notch in August. The weather was fantastic and hundreds of people got the chance to ride in the balloon! Smokey's message has always been about personal responsibility – remember his ABC's: Always Be Careful with fire. If you start a fire, put it out when you are done.
“Remember, Only You Can Prevent Wildfires!”



As we prepare for the 2020 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.nhfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nh.gov/nhdf/.

2019 WILDLAND FIRE STATISTICS

(All fires reported as of December 2019)



* Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2019	15	23.5	92
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180

CAUSES OF FIRES REPORTED

(These numbers do not include the

WMNF)								
Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
4	3	1	0	1	1	1	1	3

HIGHWAY DEPARTMENT

It is my pleasure to present the annual report for the Dublin Highway Department. We were very busy this year with snow and ice storms. A few rounds of mud this season too. We cleaned the village and swept the paved road in the spring. We completed repaired on gravel roads from the flooding in August of 2018. All highway personal attended road and safety related workshop.

I would like to thank the highway personal, police and fire department. I would also like to thank the Dublin residents for their help and support.

I would also like to thank the Dublin Board of Selectmen, Town Administrator and Assistant to the Town Administrator for their help throughout the year.

Respectfully submitted,

Roger Trempe, Road Agent

LIBRARY

Libraries in the twenty-first century are no longer your mother's, or father's, library. The role of a public library today serves many functions: friend to children and adolescents, an information center for the community, a guide in the use of technology, an aid to educators, a cultural resource, and, of course, a reservoir of good reading material in: print, audio, and digital (ebooks) form.

DPL is now marching toward the twenty-first century. A new and better automation system has been selected and will be installed in early 2020. Patrons will find it easier to select materials by viewing possibilities at home, work, or school. DPL staff will be able to post announcements, notify individual patrons, and gather data for their reports by pressing a keyboard key, saving valuable time, which can then be spent with patrons.

The library is building a collection of electronic resources. EBSCOhost, a database composed of thousands of articles, is now available with remote access. Complete years of favorite magazines, professional magazines, a health option, children's book reviews, and a business section complete the offerings. Call or stop in the library and ask for the library's user name and password.

To add to the library's welcoming atmosphere, the two fireplaces in the east and west rooms are burning during Saturday hours and by request at other times. The exquisite early twentieth century architecture is enhanced by the warm glow of the fire.

WMUR TV now lists DPL closings during inclement weather. Their listings appear on television and online (<https://www.wmur.com/weather/closings#>).

The library's valuable staff is the essence of DPL. Book Buddies, Story Time, and the Summer Reading Program are planned and presented by them. Thank you Mary Edick, Rebecca Oja, Gail Smith, and Marsha Whitney. And thanks to Richard Patton, custodian. We thank the DPL Trustees, Friends of DPL, Garden Tenders, and community for their continued support and donations to the library.

Attendance: 3,084

Circulation: 5,286

Program attendance: 2,885

Purchased for the collection: 387

Donated books: 42

New Registrations: 23

-- S. Haldane (Interim director)

LIBRARY TRUSTEES

This year it was a pleasure to be able to improve areas of the Library thanks to the warrant articles approved for 2019. In August, painting was completed to the entry way and the meeting room to brighten up the areas. Also in August the carpet on the first floor of the Library was installed and looking great. To show off our improvements an Open House was held by the Trustees and Friends including a lovely exhibit of paintings by Sally Elizabeth McMillan.

Another project that needed attention was a mold remediation project in the Gowing room, which is located in the basement near the meeting room. Luckily the mold was confined to this room which is used as a storage area and leads to the boiler room. Removing the mold was the first step and preventing any recurrence is a priority for this year. The Library Board of Trustees feel fortunate for the ongoing support of the Town. A Big Thank You!

Thanks to all who continue to contribute to the success of DPL: The staff, patrons, volunteers and Friends of DPL. This year the Friends contributed over \$3500 to provide museum passes, garden plants and gardening cleanup and supplies for the DPL book group.

Additional thanks to volunteers who work hard to make the gardens look so beautiful. The gardening and watering happens due to the many hours volunteered by Gail Bartlett, Francis Bartlett, and Leslie Whone. Also Connie Cerroni and Dorcey Flynn helped.

I would like to thank the DPL Trustees for their assistance and attendance at many meetings to plan for the needs of DPL and for many hours spent with clean up of the Gowing room and for moving many books so the carpet could be installed. Thank you to the three permanent trustees: Bill Goodwin (treasurer), Jane Holmes and Bethe Walker. Also thanks to the other trustees: Gail Bartlett (secretary), Nancy Cayford (building and grounds), Connie Cerroni, Dorcey Flynn and alternates Marty Smith (computer assistance) and Allen Davis.

The Trustees would like to thank you again for your support and welcome you to the library to sit by the fireplaces and enjoy the beauty of DPL!

Respectfully submitted,

Celeste K. Snitko, Chair
Dublin Public Library Trustees

DUBLIN PUBLIC LIBRARY

Fund Name	Original Gift	Fund Value 12/31/2018	Fund Value 12/31/2019	Restrictions
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Trust Funds (*)

Henry N. Gowing General Fund	2,000.00	2,820.90	2,827.33	For General Use
Henry N. Gowing Recognition Fund	1,000.00	1,995.30	1,998.80	For Books
Kathleen Allison Fund	5,000.00	6,299.83	6,300.48	For Music & Nature Books
Jonas Brooks Piper Fund	1,000.00	1,868.32	1,871.76	For Non-Fiction Books
George A. Hamilton Fund	1,000.00	1,574.86	1,578.15	For General Use
Farnum Fund	8,000.00	914.90	915.36	For Buildings & Grounds

Operating Accounts

DPL Checking Account		4,243.09	2,579.64	
General Savings Account		780.70	790.10	
Peoples' Securities Fund		91,562.89	108,238.47	

Total Value

		\$112,060.79	\$127,100.09	
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Income

Town Appropriation	91,962.00			**	82,856.00
Book Sale	1,200.00				260.00
Gifts & Grants	2,565.06				305.00
Friends of DPL	525.00				2,605.00
Rebate from Otis Elevator	224.98				1,025.00
Other	75.00				1,940.00
					60.73

Total Income

	\$96,552.04
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Total Expenditures

	\$89,051.73
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Footnotes:

The Farnum Trust Fund was converted to the Peoples' Security Investment Fund in 1990.
The initial Trust Funds were converted to CD's in 1990. Interest earned is deposited into specific savings accounts.

The Monadnock Advisory Commission was created by State statute (RSA 227-D:4) and is charged to advise and guide the Department of Natural and Cultural Resources (formerly, the Department of Resource and Economic Development) on the managed lands on Monadnock, Gap and Little Monadnock Mountains. State law allows the Commission to accept tax deductible donations. MAC funds are a primary source for search and rescue supplies and equipment.

Members of the Commission include two representatives from each of the towns these mountains are part of, the Monadnock State Park manager, the Director of the Division of Parks and Recreation, the Director of the Division of Forests and Lands, and the President of the SPNH (Society for the Protection of New Hampshire Forests). Other guests include Antioch University MERE (Monadnock Ecological Research and Education) Project, SPNF Volunteer Manager, and Monadnock State Park volunteer coordinator.

The Commission met twice in 2019. In addition, many members attended the dedication and ribbon cutting ceremony on October 4 for the beautifully renovated and enlarged bathhouse at park headquarters in Jaffrey. Regular meetings are scheduled for the Spring and Fall. These meetings include voting on any expenditures, hearing reports from the various agencies in attendance, reviewing and discussing recommendations, and new business.

Will Kirkpatrick took over as manager of Monadnock State Park in January, and has put considerable effort into staff development and trail maintenance and improvement. Day use of the State Park facilities in 2019 is up compared to the previous year, as are the number of rescues. Planning is ongoing for changes in traffic flow that would ease traffic congestion at headquarters. A trial online reservation system is planned for a limited number of spaces for day use there as well. Discussion continues on how to best plan for and develop the most effective

ways to address needs related to visitor processing, trail improvement and maintenance, and funding.

Much time and effort continue to be spent attempting to understand what the effect would be of over-use of the mountain. NH Division of Parks and Recreation is still planning a carrying capacity study for both Mt Washington and Mt Monadnock, but the timetable for that study has yet to be established, pending the completion of other more urgent projects. Timber harvesting continues on several sites on lands surrounding the mountains.

The members of the Monadnock Advisory Commission encourage input from the citizens of our towns regarding anything to do with the care of the mountains we are charged with helping to maintain. Please contact your representatives listed below.

Monadnock Advisory Commission Members and Contacts:

Ed Germain - Dublin
Peter Palmiotto - Antioch, MERE
Sterling Abram - Dublin
Phil Bryce - Director of Parks & Rec
Robin Peard Blais - (Chair) - Fitzwilliam
Scott Rolfe - Forests and Lands
Heil Lundquist - Fitzwilliam
Wendy Weisinger - SPNF
Ann Royce - Jaffrey
Carrie Deegan - SPNF
John Smith - Jaffrey
Will Kirkpatrick – State Park Manager
Dan Rogalski – Marlborough
Sarah Stewart – DNCR Commissioner
Polly Pattison – Marlborough
Tara Blaney – Parks & Recreation
Donald Upton – Troy
South Region Supervisor
David Adams – Troy

PLANNING BOARD

With the completion of the Master Plan process that had been our focus for nearly three years, the Planning Board returned to a more normal year of activities in 2019.

Among our administrative duties were five driveway applications, some of which required heightened scrutiny due to potential drainage issues or proximity to wetlands. Wetlands buffer issues also arose in connection to a subdivision and two requests to site buildings within the 100-foot wetlands buffer. These cases highlighted some inconsistencies in the wording of the Ordinance relevant to input from the Conservation Commission, leading to a proposed amendment for the 2020 ballot requiring notice to, and allowing input from the ConCom for all wetland setback waivers.

We also reviewed and granted two minor subdivisions (each of which created one new lot) and three lot line adjustments between existing lots. We worked with Dublin School to minimize any adverse impacts from their proposals to install a small pond for snowmaking, and install lights on a few of their cross-country ski trails. We advised the Selectmen with regard to a possible sale of town land, approved a sign application, and met with the CIP Committee to discuss their work.

We also discussed a number of issues for possible future changes to the town's planning rules. Among them were: tiny homes, green burials, changes to subdivision regulations, changes to the minimum lot sizes, and incentives to create additional housing in the Village District by using overlay districts or other methods.

One Ordinance change we did decide upon was with regard to AirBnB establishments, which involve short term rentals where the owner of the property does not live there, and there is the potential for nuisances or other adverse impacts on abutters. These were previously not allowed, but should the proposed amendment pass, they will be allowed upon issuance of a conditional use permit by the Planning Board, which will seek to minimize any adverse impacts, and can be revoked if there are continued problems. Another change is to include a conditional use process in the Ordinance. Conditional use permits operate somewhat like a special exception, but is overseen by the Planning Board and can be revoked if the terms and conditions that are part of the approval are not followed. The other proposed change is the aforementioned codification of cooperation between the Planning Board and the ConCom on wetlands buffer setback decisions.

As Chair, I would like to thank the members of the Board for the time and effort they donate to the Town. We have a great group of people who bring many different perspectives to the table, and it's a pleasure and an honor to work with them all. And as always, our thanks to our Secretary (and alternate) Neil Sandford, whose knowledge and skills keep the Board running smoothly.

Bruce Simpson, Chair
Steve Baldwin, Vice-Chair
Walter Snitko, Selectmen's Representative
Gregg Fletcher
Donna Garner
Allen Hearn
Caleb Niemela
Suzan Macy, Alternate
Neil Sandford, Secretary and Alternate.

POLICE DEPARTMENT

It is with great pleasure that I present the annual report for the Dublin Police Department. This year was full of change for the department, some expected and some unexpected. In April of this year Patrolman Ryan Vaclavik resigned from the department to take a job with the Hampton Falls, NH Police. While short staffed and trying to fill his position, we learned in September that Sgt. Jeremy Jeffers was hired by the Department of Homeland Security and would be leaving for training at the end of the month. While these were significant losses for the department, I wish them all the best in their new endeavors.

In October we were fortunate enough to hire Patrolman Brandon Blair to fill one of the vacancies. Brandon finished his Field Training in December and in conjunction with his prior years of service, has been able to make an immediate and positive impact in our police operations. We were also fortunate enough to hire Officer Lenny Emond in a part-time capacity to assist with our staffing shortage. At the time of writing this we are in the process of filling the second full-time vacancy.

We were able to do some improvements to the police department this year to include new exterior paint and new carpet to keep our facility looking clean and professional. The cruiser we purchased in 2013 was replaced with a new 2020 model in December. We were also able to install a "Medication Drop Box" at the Town Hall to assist residents in properly disposing their unused or expired medications.

This year our Administrative Assistant Vira Elder was recognized for 30 years of dedicated service to the Town of Dublin. I would like to thank her along with the rest of the members of this department for all of their hard work throughout the year. Through the commitment of the members of this department I trust we have been able to provide a high level of police service to the town through this momentary staffing shortage.

In closing I would like to thank members of the Highway Department, Fire Department, Transfer Station, Board of Selectmen and administrative staff for their assistance throughout the year. Lastly I would like to thank the community for the continued support they have shown us throughout the year. On behalf of the Department I would like to wish everyone a happy and safe 2020.

Respectfully Submitted,

Timothy J. Suokko
Chief of Police

The following is a summary of some of the department's statistical data for 2019:

-Motor Vehicle-

Motor Vehicle Stops: 692
Parking Tickets: 18
Accidents: 34
DUI/Alcohol Infraction: 2
Manner of Operation: 68
Drug/ Narcotics: 2

-Calls for Service-

Incidents/Investigations: 86
Assist Fire Department: 75
Residential Alarms: 30
Suspicious Incident: 31
Animal Control: 60
Domestic Disturbance: 1

Vandalism: 7
Runaway: 4
Trespassing: 1
Assaults: 3
Thefts: 5

Total Calls Logged: 904
Total Arrests: 12

RECYCLING COMMITTEE

The Recycling Committee had a productive year. Our long-time goal of providing electricity to the Swap Shop was completed. There are now interior lights from end to end, making “shopping” so much easier. As always, we appreciate the hard work and commitment of our volunteers: Nancy Nolan, Rosemary Mack, Meredith Martin, Jane Simpson, and Leslie Whone. Meredith Martin joined the committee this year and has added valuable insights and energy to the group.

The committee has been exploring a variety of improvements to the Transfer Station and weighing priorities. In 2020 we are hoping to implement necessary changes, including the replacement of deteriorated storage containers.

Respectfully submitted,

Joe Carignan, Jane Holmes, Rick MacMillan, Meredith Martin, Sheila Morse, Leslie Whone, Tom Kennedy (Advisor)

SUMMER PLAYGROUND

2019 was another summer of fun at the Dublin Summer Playground! A Dublin tradition for well over 40 years, the Playground is held at the Dublin Consolidated School weekdays from the end of June through the second week of August. Once again Eliot Pelletier was the director of the Playground, having run the program for the past 16 summers. The staff consisted of he and 6 other counselors, all from the area. As is often the case, several of the counselors were former campers themselves, helping to ensure continuity in the routine, tradition and atmosphere of the Playground for another summer.

Campers at the Playground range in age from 5-12. Over 50 local children attended throughout the summer. Each day cold breakfast and lunch were provided to them free of charge by the Con-Val Food Service. This feature, combined with our extremely reasonable registration fees, make the Dublin Playground one of the best values for childcare in the state. Daily routines at the camp included plenty of outdoor fun on the DCS campus and playground, making good use of the field, basketball court, sandbox and swings. On extra hot or rainy days, the multipurpose room inside the school was used for games and craft projects. As usual, the staff tried to strike a balance between active cooperative games, various team sports like soccer and basketball, arts and crafts projects and free time intended for imaginative play. Campers have plenty of choices for fun throughout each day.

Highlights of this summer included weekly library visits to take part in their summer reading program, bus trips to a Fisher Cats game and Canobie Lake Park, tie dye day, Playground's birthday party, music day, our potluck dinner, and our end of summer BBQ. Campers also played endless games of 4 square, kickball, knockout, and lots of tag games. They also helped care for the DCS garden, learned about animal habitats on nature walks, observed science experiments and were read to each day by Playground staff.

The success and longevity of the Playground wouldn't be possible without the support of the Dublin community. As they have for many years, the Dublin Community Foundation made a generous donation to assist campers with scholarships and to help make field trips more affordable for all. Special thanks also goes out to the staff of the Dublin Public Library, Principal Pease, Joann Hopkins and the DCS staff, the Con-Val Food Service, the Dublin Advocate, the Town Hall staff, the Dublin Police Department and all the parents and volunteers who helped make the Playground. It truly takes a village to provide our children a safe, fun place to spend the summer, and we are all very fortunate that our village of Dublin is such a generous community.

TRANSFER STATION

Dublin taxpayers will pay \$38,813.14 in hauling and disposal fees for the removal of:

- 269.66 tons of municipal solid waste
- 46.32 tons of construction debris and bulky items
- 45.03 tons of crushed glass and 2.5 tons of scrap tires
- 4.13 tons of electronic waste, 1,619 feet of fluorescent tubes and 349 CFL bulbs
- 53 appliances that required Freon removal
- The use of Keene's hazardous waste collection site

Through recycling efforts 159.5 tons of material was diverted from the solid waste stream thus avoiding \$14,000.07 in hauling fees and landfill costs. Income received in 2019 for recyclables sold was \$12,183.57 and Tipping Fees provided an additional income of \$8,326.00.

These items included:

- 61 tons of newspaper, mixed paper, magazines and corrugated cardboard
- 45 tons of glass bottles and jars
- 31 tons of scrap metal, steel and aluminum cans
- 6 tons of #1 PETE and #2 HPDE plastics
- An estimated 10 tons of textiles and used books
- 4 tons of electronics, automotive and rechargeable batteries
- 200 car, truck and heavy equipment tires
- 550 gallons of used motor oil

Recycling is mandatory and the above represents a recycling rate of only 34%.

The storage trailers at the facility have deteriorated to the point where they need to be replaced. A storage building is by far the best option for practicality and aesthetics.

Twenty-four Household Hazardous Waste Collection days will be available for Dublin residents at the City of Keene's Recycling Center.

Thank you Dublin residents, Highway Department, Recycling Committee and Transfer Station personnel, Zach Davis, DaoNing Wang for your cooperation and assistance.

Respectfully submitted,

Tom Kennedy
Superintendent, Dublin Transfer Station

ZONING BOARD OF ADJUSTMENT

At meetings over the course of the year, the ZBA conducted several workshops during which it considered various matters relating to ZBA procedure and the Town Zoning Ordinance. The Chairmanship of the Board changes annually, to provide each Board member with procedural experience.

The Board continued to discuss the importance of the routing slip and coordination with the Code Enforcement Officer. The following is a summation of the board's activities in 2019:

- There were no applications for hearings in 2019.
- The Board met 4 times for workshops.

The Board received updated copies of the Zoning Regulations.

The information and forms needed to submit applications to the ZBA can be found in wall racks on the main floor at Town Hall. The Zoning Ordinance and necessary forms and information can also be found on the Town website.

The Board would like to thank Secretary Neil Sandford, and especially for also stepping up as an alternate member of the Board. His assistance and knowledge continues to be invaluable to the Board. Also, a big thank you to Michelle Knapp who served as Chair for the last year and to Paul Delphia, who came on the board as Selectmen's liaison and remained as a full member. The Board welcomes new member, Jerry Branch.

The Board Chair would like to thank all members for their continued interest and service and welcomes new members; if interested in serving on the ZBA, please contact the Board of Selectmen.

Reminder: applications for appeals should be submitted 14 days prior to a regular Zoning Board of Adjustment meeting, generally held on the 4th Thursday of the month.

Respectfully Submitted, Susan Phillips-Hungerford, Chairperson

Susan Peters

Mary Langen

Jerry Branch

Jerry Bird

Bill Gurney (alternate)

Neil Sandford (alternate)

ABSTRACT OF THE 2019 TOWN MEETING

ABSTRACT OF THE 2019 TOWN MEETING DUBLIN, NEW HAMPSHIRE

The first session of the 2019 Dublin Town Meeting, election of officers was held on Tuesday, March 12, 2019, on the Top Floor of the Dublin Town Hall. The polls officially opened at 8:00 AM and closed at 7:00 PM. Tim Clark, Town Moderator presided. The results of the balloting are as follows:

Article 1:

Two-Year Term:

Moderator

Tim Clark

Three-Year Terms:

Selectman

Christopher Raymond

Library Trustee

Gail Bartlett

Library Trustee

Celeste K Snitko

Water Commissioner

Arthur H Susmann

Budget Committee

Steven A Baldwin

Budget Committee

Suzanne Vogel

Cemetery Trustee

Christine "Kiki" Sangermano

Planning Board

Allen L Hearn

Planning Board

Donna Garner

Trustee of Trust Funds

Frederick W MacMillan

ConVal School District Representative

Bernd Foecking

TOWN MEETING MARCH 16, 2019

The business portion of the 2019 Town Meeting took place on March 16th at the Dublin Consolidated School. Moderator Tim Clark called the meeting to order at 9:00 AM.

Tim asked everyone to stand and say the Pledge of Allegiance. He then read the 2018 Necrology and the Moderator's Prayer.

Moderator Clark recognized Selectman Sturdy Thomas who stood up to announce the annual Citizen of the Year Award, which went to Charles Champagne. Sturdy said that Charlie joined the Board of Selectmen in 2008 and served competently and faithfully as Selectman until March of 2014. During his six years on the Board, Charlie worked effectively with the other Selectmen to manage the prudential affairs of the Town. In 2014, Charlie was elected to the Budget Committee, taking over as chair in 2015. Sturdy said that during his years as chair of the Budget Committee, Charlie had been a notable, effective leader. Those present gave a round of applause and Charlie thanked everyone for the recognition.

Sturdy informed everyone that there would be a town-wide revaluation this year, that Avitar, our assessing company would be sending out letters to property owners and that there would be an opportunity to appeal any evaluations.

Police Chief Tim Suokko introduced Ted Kehr from New Hampshire Employer Support of the Guard and Reserve, a Department of Defense office. Mr. Kehr explained that his organization provided advocacy for

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

service members in the National Guard and Reserve and their families. The organization recognized those employers who provided outstanding support for employees that were service members. He then introduced Dublin Police Officer Daniel Cheshire, who had nominated his employer, the Dublin Police Department for the organization's Patriot Award. Officer Cheshire said he had recently been deployed to Afghanistan and told about a situation when the chickens at his house had died. Dublin Police Sargent Jeffers disposed of the chickens, and Dan said that was just one instance when he was glad that he was able to count on the Police Department to help him and his family. He thanked them and presented the Patriot Award to Chief Suokko, who said it was a department effort. There was a round of applause.

Sturdy introduced Carole Monroe, who gave a report of the Broadband Committee's findings. The 2017 Town Meeting had allocated funds for a study. Only 47% of Dublin residents had adequate internet speeds, according to the FCC definition, and residents were concerned about reliability. Since the feasibility study was complete, the town received two unsolicited proposals to build a fiber network for a reliable long-term solution that would minimize the impact on property taxes. The committee had summarized that information in a report that residents could find as they came in the door. In addition, there was a report about 5G. The next committee meeting would be on March 30th.

Selectman Dale Gabel recognized Sturdy Thomas, the outgoing Selectman, for his service to the town and presented him with a clock. Sturdy thanked everyone and said he was taking a year of rest. There was a round of applause.

Mr. Clark read the rules of debate and moved on to the business portion of Town Meeting.

Article 2:

"Move to see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of **\$2,001,959** for general municipal operations. This article does not include appropriations by special warrant articles and other appropriations voted separately."

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Charles Champagne, Chairman of the Budget Committee, had the other members of the committee introduce themselves. He asked the residents to look at the Budget Committee's report in the 2018 Town Report, explaining the budget process and the role of Dublin's Budget Committee. He said there was an increase of 3.61% over last year's budget, which was mostly salary and benefits. He said the piece we were talking about today was the town budget, the municipal part of the taxes, which was about 27.9% of our tax dollar. He said the "elephant in the room" was the Local and State Education parts of the Budget, which was 57.9% of our tax dollar. He asked those in attendance to turn to the Expense Budget pages of the 2018 Town Report and read off each of the Budget Committee's recommended totals in the different sections of the Budget.

Dublin resident Edith Tuttle asked for Charlie to go over the reason for the biggest increase in the Police section of the budget.

Charlie said the Computer expense was the biggest increase. He also mentioned that there was a 2.4% salary increase for all of the town employees in the budget.

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Allan “Geoff” Pinney asked for Charlie or the Selectmen to explain the budgetary use of funds and why there was no carryover from the Unreserved Fund Balance. He asked the Selectmen about releasing the amount of the Fund Balance in the fall when they were setting the tax rate.

Sturdy replied that the Unreserved Fund Balance stayed between five and eight percent of the total amount of money raised by the town from taxation. This year, that number fell below 5%. Typically, you would see in the Warrant a transfer from the Unreserved Fund into our Warrant so that we reduced the taxes raised. The Select Board had decided not to do that this year to build the Unreserved Fund back up to eight percent. The discussion had been that until the fund balance reached eight percent, the Selectmen would not transfer the money from the fund. The State asked that it should stay anywhere between five and seventeen percent and we as a town voted for it to be anywhere between five and eight percent.

Article 2: Carried

Article 3: (petition for secret ballot)

“Move to see if the Town will vote to raise and appropriate **Thirty-Seven Thousand Five Hundred Dollars (\$37,500)** to purchase and equip a Police Cruiser and furthermore, to withdraw **Thirty-Seven Thousand Five Hundred Dollars (\$37,500)** from the **Police Cruiser Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Dale said that replacing the oldest of the police cruisers this year was part of our Capital Improvement Plan. It was part of the plan that the Police Chief came up with last year to justify a third cruiser. The goal was to have these cruisers last seven years in a rotation and put money away on a routine basis to replace them on that schedule. The estimated tax impact sheet that was given out at the meeting showed the estimated tax impact as zero because the money would be taken from the Capital Reserve account.

Article 3: (by secret ballot)

Yes 113 No 17

Article 3: Carried

Article 4:

“Move to see if the Town will vote to raise and appropriate **Six Thousand Dollars (\$6,000)** to prepare, prime and paint the exterior of the Police Station and furthermore, to withdraw **Six Thousand Dollars (\$6,000)** from the **Town Buildings Maintenance Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Selectman Walter Snitko explained that this was just a routine maintenance for the outside of the building, which he said, was starting to look a little shabby.

Article 4: Carried

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Article 5:

“Move to see if the Town will vote to raise and appropriate **Seven Thousand Dollars (\$7,000)** to replace the carpet in the Police Department and furthermore, to withdraw **Seven Thousand Dollars (\$7,000)** from the **Town Buildings Maintenance Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Sturdy said this was part of our ongoing maintenance and said that because it was coming from a Capital Reserve account, it had no impact on our town funding. It was in our Capital Improvement Plan to be done on a regular basis.

Chief Suokko said the carpet at the Police Department was original to the building and had a lot of tears. The goal was to replace it with commercial grade carpet tile, which would allow them to replace sections of it as needed.

Charlie said the Budget Committee did not recommend this article because they felt that it was not essential. They were very much aware of the unexpected expenses that came in at the end of the year for the road repairs, so they looked at everything with a very critical eye. As far as the part about this having no impact on our taxes, there would be an impact eventually. These reserve accounts were all savings accounts, and if we withdrew money from them, at some point we would have to replace that money.

Rita Jedrey Mattson said she actually went to the Police Department to look at the carpet, and that she would not want that carpet in her dog’s house. She said there were rips everywhere and felt that it was a safety issue.

Article 5: Carried

Article 6:

“Move to see if the Town will vote to raise and appropriate **Eighty-Five Thousand Dollars (\$85,000)** to replace the Town Hall roof and furthermore, to withdraw **Eighty-Five Thousand Dollars (\$85,000)** from the **Town Buildings Maintenance Capital Reserve Fund** for this purpose. This is a Non-Lapsing Article and will not lapse until the roof is replaced or December 31, 2024 whichever comes first.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Dale said the Town Hall roof was getting to the point where we were going to have to do some work on it. We may not have to do it this year, but it would be in the not-too-distant future, which was why we needed to designate some money for that purpose. They did have someone look at it and gave us this estimate, but it was a bit of a rough estimate at this point.

Rick MacMillan noted that the Town Buildings Maintenance Capital Reserve Fund had \$146,000 at the end of 2018. This \$85,000, with the other two warrant articles would deplete that by a significant amount. He wondered if the Budget Committee or the Selectmen knew of any major expenditures in the next few years that might totally wipe out the Fund.

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Dale said that the answer was no. He said for the next six years the Maintenance Fund would stay in the black. They looked forward six years with the Capital Improvement Project to make sure we stayed in the black for that period of time.

Jennifer Bergeron asked when the roof was last done.

Dale replied that it was 34 years ago, in 1985.

Geoff Pinney came forward with a motion to amend Article 6.

Amendment to Article 6:

“Move to see if the town will vote to raise and appropriate **\$45,000** to replace the Town Hall roof, and furthermore, to withdraw **\$45,000** from the **Town Buildings Maintenance Capital Reserve Fund** for this purpose.”

Geoff said this was money that we did not have to appropriate this year. If we approved the \$85,000, that money would be encumbered so that if another situation came up, we could not use that money. It would be earmarked. He had done major construction projects for many years and had contacted several roofers. He measured the building and said \$45,000 was more than adequate to do the roof, with a whole new layer of plywood on it included.

Dale said that the Selectmen also had an estimate from a roofer, so they had competing estimates here. If we did the roof this year and it cost more than 45,000, we would not have enough money set aside to do it. If we did it this year and it cost us \$45,000, we would just continued to keep the other \$40,000 in the Capital Reserve account and it would be available at a future date.

Katherine Gekas asked if insulation for the roof was included.

Dale said the insulation was there already when the Town Hall was renovated.

Lisa Foote asked if the motion for the amendment contained the wording about the Article being non-lapsing.

The amendment did not have this wording. Sturdy explained that because the original article was non-lapsing, the Selectmen would not have to go back to Town Meeting to expend the money if it was not spent this year, but it did have an end date of 2024.

Amendment to Article 6: Failed

Article 6: Carried

Article 7:

“Move to see if the Town will vote to raise and appropriate **Ten Thousand Dollars (\$10,000)** to purchase and equip a vehicle for the Highway Department and furthermore, to withdraw **Ten Thousand Dollars (\$10,000)** from the **Heavy Highway Equipment Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Walter said the current head of the Highway Department did not live in town. The previous head of the department lived in town and had a full size pickup truck, which he was willing to use to tow the rock rake. He said they could do more things with this new vehicle such as transporting the whole crew to training locations.

Charlie said that this article started out as a new F250 with a plow on it and after discussion, it was reduced to this \$10,000 used pickup. We had a cruiser that would be retired which the Road Agent could use for training.

Nancy Campbell said that we also had a one-ton pickup truck that could be used to tow the rock rake.

Sturdy said the intent would be to try to find a truck from either the state surplus or government surplus. He said he felt that there was a certain liability the town incurred when people used private vehicles to do town business on a regular basis.

Jen Bergeron asked what other towns the size of Dublin did in similar situations.

Tim asked if anyone objected to Roger Trempe speaking, since he was not a citizen of Dublin. No one objected.

Road Agent Roger Trempe said most of the other towns in the area had pickups to assist the departments. When they were grading, they had several processes. If they had to keep switching the vehicles around, between the rake and the roller, they had to stop grading earlier in the day to get things done for the end of the day. This new vehicle would speed everything up and make it convenient. He said his personal vehicle was taking a beating.

Article 7: Carried (with a standing vote)

Article 8: (petition for secret ballot)

“Move To see if the Town will vote to raise and appropriate **One Hundred Forty-Eight Thousand Six Hundred Fifteen Dollars (\$148,615)** to purchase a Loader; **Ten Thousand Dollars (\$10,000)** to come from the trade in of the current loader and furthermore, to withdraw **Twenty-Five Thousand Dollars (\$25,000) from the Recycling Fund** for this purpose and furthermore, to withdraw **One Hundred Thirteen Thousand Six Hundred Fifteen Dollars (\$113,615)** from the **Heavy Highway Equipment Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Sturdy said this was to replace the town loader, which was 17 years old. There were 10,319 hours on it. Currently, the air conditioning and ride control needed to be fixed and the pins and bushings needed to be replaced. The proposal would be to use the old loader at the Transfer Station. We would not repair the old one in that case because it would not need to be on the road. The current loader at the Transfer Station had engine and transmission issues. This was in the long range Capital Improvement Plan with money that we had set side in the Heavy Highway Equipment Capital Reserve Fund.

ABSTRACT OF THE 2019 TOWN MEETING
– CONT.

Speaking for the Budget Committee, Charlie Champagne said they had done quite a bit of research on this and spoke with the Road Agent, the Selectmen and people who used this type of equipment who did not work with the town. Members of the committee had priced out the parts and labor and came up with an amount of \$10,728 to make the loader functional. They were told that the loader should last 17,000 to 20,000 hours. He said if we fixed the old one, even if we ran into a major issue in the next year we would still break even. As far as the Transfer Station, they really did not need a loader this large.

Roger said they came forward with this purchase mainly because the town had owned the loader at the Transfer Station for 31 years and it was done. He was now looking at purchasing a used loader at a much lower rate than what was in our budget.

Paul Tuller asked about the \$10,000 credit for the trade-in.

Sturdy explained that they wanted to trade in the current loader that was at the Transfer Station.

Tom Kennedy, the head of the Transfer Station, said that repairing the Highway Department's loader would be a waste of money and felt that we should adhere to the Capital Improvement Plan. He found it disheartening that the Budget Committee recommended Article 3, but not Article 8. He said the "elephant in the room" was the current Transfer Station loader, which had antifreeze, brake fluid and hydraulic and transmission oil leaking that saturated the ground. There were problems with the brakes, parking brake, exhaust and overheating issues. The floor was rotted out and the fumes from the fluids and exhaust went into the cab. Recently it got to the point where he would get nauseous after operating the loader for any length of time. He asked the voters not to wait until he was dead. He said it would be prudent to buy the Highway Department a new loader and we would be good for the next 20 years.

Tim pointed out that we had two "elephants in the room" now.

Charlie said he was amazed that the Selectmen thought they could get \$10,000 for the old Transfer Station loader and that unfortunately before the Budget Hearing, the Budget Committee had never heard about many of the problems with it that Tom had just mentioned.

Lisa Foote asked if the Highway Department could use the current loader if it was transferred to the Transfer Station.

Sturdy replied that it could.

Rick MacMillan pointed out that this would leave a balance of only \$8,000 in the Heavy Highway Equipment Fund. He said the recycling market was falling through the floor because the Chinese were not paying what they used to pay for recycled products. He was concerned that by depleting the Recycling Fund by \$25,000 now and almost wiping out the Heavy Highway Equipment Fund, we would have little in reserve for contingencies that may occur over the next several years.

Sturdy said the town had done six-year projections with the Capital Improvement Plan for these withdrawals and we would still be in the black for the next six years purchasing equipment using this schedule. This was all part of that plan. He said that after all of these transactions, we would still have \$174,292 in the Recycling Fund. He said it was appropriate that the Recycling Fund established for equipment for the Transfer Station be used to purchase equipment for the Transfer Station.

ABSTRACT OF THE 2019 TOWN MEETING
– CONT.

Carole Monroe said the issue she saw was that we were not going to repair the older loader, but the Highway Department was going to borrow it from the Transfer Station on bad storm days as a backup piece of equipment. She proposed an amendment to Article 8.

Amendment to Article 8:

“Move To see if the Town will vote to raise and appropriate **One Hundred Forty-Eight Thousand Six Hundred Fifteen Dollars (\$148,615)** to purchase a Loader; to withdraw **Twenty-Five Thousand Dollars (\$25,000)** from the **Recycling Fund** for this purpose and furthermore, to withdraw **One Hundred Twenty-Three Thousand Six Hundred Fifteen Dollars (\$123,615)** from the **Heavy Highway Equipment Capital Reserve Fund** for this purpose.”

Carol said this would allow the Transfer Station to fix the loader that they were getting, which would then be roadworthy to be used by the Highway Department.

Bill Gurney said our Transfer Station was less than one quarter of a mile from the Town Barn. Peterborough had one loader that was shared between the two departments and felt this may be something that we should consider as well. He said to keep in mind that coming down the road (so to speak) in a couple of years we were scheduled for a brand new dump truck, which would come straight out of our taxes if we depleted the fund now.

Sturdy said that again, this was why we put money into the Capital Reserve Fund every year. Yes, we had a truck coming down the road, and in six years we would be in the positive and that was why we had that long-term plan with that money being put away. During the most recent storm on a Sunday, Tom’s loader was not working, the Highway Department’s loader was doing sand and they had to try to get the Transfer Station in between. He said it just did not always work out well.

Tim said that now we had two “elephants in the room”, and a big truck “coming down the road”. We were approaching an emergency situation.

Edith Tuttle said she had no doubt that Tom needed a new loader and she did not doubt that the road crew needed a new loader. She heard what Sturdy said about the long-term plan but as we saw with the recent storm, things did not always go according to a long-term plan. She was concerned because we recently had to vote in a large amount of money that would affect our taxes due to Mother Nature, and the school district continued to ask for more money. As a taxpayer, given what we had to absorb this year, she wanted to see if there was some other way we could go about this. She asked what it would cost to purchase a lighter duty loader for the Transfer Station and do whatever repairs were needed for the Highway Department loader for now.

Tim reminded everyone that the discussion we were having now was on the proposed amendment.

Sturdy said we did not have exact numbers, but it would be somewhere between \$30,000 and \$45,000 to buy the appropriate size loader for the Transfer Station, plus the repairs to the Highway Dept. loader. He pointed out that we had already paid to repair the road damage from the storm with our 2018 tax bills.

Rick MacMillan pointed out that with the amendment, we would be withdrawing an additional \$10,000 from the Heavy Highway Equipment Capital Reserve Fund and there was not enough in the account.

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Brian Barden, the former Road Agent, said that the Dublin Highway Department had never asked for anything that they did not really need. This loader went from one end of the town to the other many times in the course of a year. He was in favor of this article.

Budget Committee member Steve Baldwin said we had an outstanding Highway Department and we really appreciated them. He said this had no reflection on them at all but was purely financial. He had done most of the work in figuring out how much it would cost to fix the loader. He said Hancock had just gotten rid of their loader two years ago and it had 19,000 hours on it. He said we had a really good piece of equipment that we could fix and he felt that we could easily get five more years out of it.

Amendment to Article 8: Failed

Richard Ober asked Tom Kennedy if it made sense for us to fix the Highway Department loader and buy a smaller loader for the Transfer Station.

Tom Kennedy said that a smaller loader would not be appropriate for the Transfer Station and that the Highway Department's current loader would be a perfect fit.

May Clark asked what we would do if this article failed, since there was no plan to fix the current loader and no way to replace the loader at the Transfer Station.

Charlie said that the Selectmen had the authority to take money for the maintenance of the loader from the Heavy Highway Equipment Fund.

Richard Ober asked the Road Agent if he had any specifics about getting a used loader to replace the one they had.

Roger said he had talked to different manufacturers and a lot of them did have used ones that had between 200 and 300 hours at a significantly lower cost than brand new and would still have the same warranty. They would be anywhere from \$5,000 to \$10,000 cheaper.

Sturdy said this Article was written in the worst-case scenario and he knew his fellow Board members would be diligent in finding something appropriate and probably less money. However, they could not go back to the town if there was no alternative and that was why it was written this way.

Article 8: (by secret ballot)

Yes	86	No	63
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Article 8: Carried

Article 9:

“Move to see if the Town will vote to raise and appropriate **Ten Thousand Dollars (\$10,000)** to complete a study and prepare plans for improvements to the Highway Barn and facility.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Dale said they looked into putting in a new Highway Barn to improve the crew rest facilities and found that they would need to put an enclosure on it if not a new bay. They decided to look at it more carefully to make sure they took care of all of the issues that they might have at the Highway Barn. This was for the money to do a study to see what the problems were at the barn and to recommend a replacement or renovation of the barn.

Article 9: Carried

Article 10:

“Move to see if the Town will vote to raise and appropriate **Eighty- Four Thousand Seven Hundred Ten Dollars (\$84,710)** to purchase 12 Self Contained Breathing Apparatus (SCBA) and furthermore, to withdraw **Eighty-Four Thousand Seven Hundred Ten Dollars (\$84,710)** from the **Fire Equipment Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Sturdy said that our current SCBAs were quite old and that the parts were no longer available so they were difficult to have repaired. We had applied for a federal grant to replace the equipment but did not know if we were going to get it or not.

Andy Freeman, a member of the Fire Department, said that our current SCBAs were ill functioning and were not designed ergonomically. He wholeheartedly supported the Article.

Article 10: Carried

Article 11:

“Move to see if the Town will vote to raise and appropriate **Sixteen Thousand Seven Hundred Dollars (\$16,700)** to purchase and install a new heating system at the Post Office and furthermore, to withdraw **Sixteen Thousand Seven Hundred Dollars (\$16,700)** from the **Town Buildings Maintenance Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Sturdy said last year the current heating system at the Post Office was given a year at best to continue.

Rita Jedrey Mattson asked if part of the rent from the Post Office went toward the maintenance of the building.

Sturdy said that the rent went toward our General Fund. He also mentioned that the last heating system was installed in 1988 or 1989.

Article 11: Carried

Article 12:

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

“Move to see if the Town will vote to raise and appropriate **Fifteen Thousand Dollars (\$15,000)** to replace the carpet in the Library and furthermore, to withdraw **Fifteen Thousand Dollars (\$15,000)** from the **Library Major Maintenance & Repair Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Dale said from the Selectmen’s standpoint, this was in the Capital Improvement Plan and that we had already saved the money in the Capital Reserve Account for this. He said there was no impact on the taxes this year.

Tim Clark said he accepted some responsibility for his dog tearing up the carpet in the Police Station, but that his dog had never been in the library.

Library Trustees chair Celeste Snitko said that the carpet was installed in 2000 when the addition was put in. It had been professionally cleaned each year and the last time that it was done, the stains would not come out of it. They were proposing using carpet squares, as they were using in the Police Station so that areas that were more heavily used or became damaged could be taken out and replaced when needed.

Charles Champagne said that the Budget Committee did not feel it was essential to replace the carpet this year.

Article 12: Carried

Article 13:

“Move to see if the Town will vote to raise and appropriate **Two Thousand Five Hundred Dollars (\$2,500)** to paint the function room and downstairs entrance to the Library and furthermore, to withdraw **Two Thousand Five Hundred Dollars (\$2,500)** from the **Library Major Maintenance & Repair Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Celeste said that the room was downstairs and had originally been painted in 2000 when the addition was completed. They wanted the room to be utilized more often.

Charlie said that again the Budget Committee did not recommend this article because they did not feel it was essential to do the painting this year.

Nancy Cayford said that in the process of cleaning out and painting the lower meeting room, they planned to keep it open, with a security camera. The library would have exhibits and more speakers.

Article 13: Carried

Article 14:

“Move to see if the Town will vote to raise and appropriate **Thirty-Five Hundred Dollars (\$3,500)** to purchase a lawn and garden tractor to be used primarily by the Cemetery.”

ABSTRACT OF THE 2019 TOWN MEETING
– CONT.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Rick MacMillan asked why this money could not be withdrawn out of the Cemetery Trust Fund.

Sturdy said that this was because of the way the Trust Fund was worded.

Article 14: Carried

Article 15:

“Move to see if the Town will vote to raise and appropriate **Two Hundred Thousand Dollars (\$200,000)** to be contributed to the **Town Capital Reserve Funds**, previously established:”

a)	Heavy Highway Equipment	\$ 30,000
b)	Police Cruiser	\$ 15,000
c)	Road Construction	\$130,000
d)	Bridge Repair / Replacement	\$ 15,000
e)	Town Buildings Maintenance	\$ 10,000

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Dale explained that this was where we saved money for future projects. These numbers were significantly higher when they had started putting the budget together, but like the Budget Committee, the Selectmen looked at the tax rate from the last year and decided to bring the amount down by about \$150,000. He said this still left us in the black for most of the Capital Reserve accounts for six years. He said this Article did affect our taxes this year and that the increase would be 86 cents per thousand of the assessed value of properties for 2019.

Neil Sandford asked how much money was in these Capital Reserve Funds, and asked whether this information should be printed in the Town Report.

Dale said that this information was in the Town Report, on page 39.

Charlie reiterated what Dale had said, that the Article started out at \$350,000, and that that they would have decreased it even more, but the Road Construction money was needed to pay the loan for the roadwork that had been done.

Bob Edick said he noticed that the Fire Equipment Capital Reserve Fund had been eliminated from this Article and asked if we were in good shape for five or six years to buy the equipment.

Dale said we were okay with the Fire Equipment Capital Improvement Plan until 2020. We had not been able to put enough away to repair or replace the M2 Fire Engine. It was very expensive and they did not think it was going to be something that the town would want to put enough money into in that period of time. If we did have to do something in the next couple of years, we would probably take a loan out to buy the equipment and pay it off by taking the money out of the Capital Reserve Account.

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Katherine Gekas commented that she learned that if there was a future storm, the paved roads were insured up to \$50,000, but the dirt roads were not. This was confirmed by the Selectmen.

Article 15: Carried

Article 16:

“Move to see if the Town will vote to raise and appropriate **Four Thousand Dollars (\$4,000)** to fund the operation and publication of the **Dublin Advocate Newsletter** for the period April 1, 2019 to March 31, 2020 with \$1,000.00 payments to be made to the Advocate Treasurer quarterly.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Walter said the Selectmen viewed The Advocate as an asset to the town and felt that we should be funding it.

Article 16: Carried

Article 17:

“Move to see if the Town will vote to raise and appropriate **Six Thousand Three Hundred and Seventy-One Dollars (\$6,371)** to be contributed to the following Agencies which provide advisory health and welfare services and whose programs have a public purpose:”

a)	Big Brothers Big Sisters	\$ 500.00
b)	CASA	\$ 500.00
c)	Southwestern Community Services	\$ 685.00
d)	Monadnock Family Services	\$1,996.00
e)	Home Healthcare	\$1,690.00
f)	The River Center	\$ 500.00
g)	End 68 Hours of Hunger	\$ 500.00

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Charlie spoke for the Budget Committee and said that they did not recommend this. They felt that these groups did great and powerful work but did not believe they should be supported with tax dollars.

Peter Tuttle said he felt strongly that we should support these organizations with this very small amount of money. He said there was a saying that “You can judge the character of a community not by how they support the most fortunate, but by how they support the least fortunate.”

Chris Gallagher, who had worked with some of these agencies, gave some information about how they had benefited residents of Dublin and said this was morally a good thing to do for our community.

Katrina Kipka talked about the benefits of Big Brothers, Big Sisters, with which she had been involved.

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Several other people spoke in favor of passing this article. Jen Bergeron said she remembered a similar article in the warrant in past years and asked if this had consistently been passed over the years. Several people answered that it had.

Article 17: Carried

Article 18:

“Move to see if the Town will vote to raise and appropriate the sum of **Seventy-Four Hundred Dollars (\$7,400)** to be contributed to various **Expendable Trust Funds**, previously established, as follows:”

a)	Revaluation	\$ 6,400
b)	Master Plan	\$ 1,000

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Dale said the Revaluation amount was to put enough money in the trust fund to pay for the total revaluation that was done every five years. The amount for the Master Plan had been dropped by \$500 this year because there had been money left in the Master Plan Expendable Trust Fund from the last master planning exercise.

Article 18: Carried

Article 19:

“Move to see if the Town will vote to raise and appropriate the sum of **Eight Hundred Twenty-Five Dollars (\$825)** received from the sale of cemetery lots to add to the Cemetery Trust Fund, with said **Eight Hundred Twenty-Five Dollars (\$825)** to come from the unassigned fund balance.”

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Walter said this was a standard procedure that we did when we sold cemetery lots.

Article 19: Carried

Article 20:

“Move to see if the Town will vote to discontinue the Remediation Expendable Trust Fund. Said funds and accumulated interest to date of withdrawal, are to be transferred to the Town’s general fund.”
(Majority vote required).

Sturdy said that the amount in the Fund was about \$2,000. The money was used in the past for things such as getting rid of mold in the Town Hall. We now had a fund that the Selectmen had the authorization to use instead.

Article 20: Carried

Article 21: (Petition for secret ballot)

ABSTRACT OF THE 2019 TOWN MEETING
– CONT.

“Move to see if the Town will vote to amend the exemptions adopted pursuant to RSA 72:62 via Article 2 at the March 1978 Town Meeting to now read: “The Town votes to adopt the provisions of NH RSA 72:61 through RSA 72:64 inclusively, which provide for an optional tax exemption from the assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems. Such property exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under the statutes.” (Majority vote required)

Dale said that the Selectmen were notified by the town’s assessing company, which was going to be doing the revaluation this year, that people who had solar and wind installations were going to have them separately assessed. They would then be separately taxed. At the present time we were not separately assessing those systems, so they were not being separately taxed. The Selectmen felt that this would cause some people in town a great deal of anxiety because they had significant solar installations that they had not been taxed on in the past. They would not have much of a notification ahead of time. This was to maintain the status quo and allow the Selectmen to take a more in-depth look at this, to see what the benefits and detriments to the town would be. He said to expect further study and action at a later date. A “yes” vote maintained the current Solar Exemption.

John Morris said the exemption allowed in 1978 was 50% of the value up to \$8,000, but that apparently the town had not been taxing them at all. Prior to the last couple of years all of those installations were rooftop solar panels, which made the exemption of \$8,000 significant compared to the value. In the past two years, there had been two large solar installations by Yankee Magazine and Dublin School and he believed these were the ones that the Selectmen said would be significantly impacted by this. He proposed an amendment that he said he thought was more in keeping with what the original statute meant, and what he thought we should do for the next year while we studied this.

Amendment to Article 21:

“Move to see if the Town will vote to amend the exemptions adopted pursuant to RSA 72:62 via Article 2 at the March 1978 Town Meeting to now read: “The Town votes to adopt the provisions of NH RSA 72:61 through RSA 72:64 inclusively, which provide for an optional tax exemption from the assessed value, for property tax purposes, for persons owning real property, which is equipped with solar energy systems. Such property exemption shall be in the amount equal to 100% of the assessed value of qualifying equipment under the statutes, **up to a maximum of \$15,000.**” (Majority vote required)

Jim explained that the \$15,000 was the approximate cost of a home rooftop system. He felt that this was in keeping with the original statute encouraging people to install solar systems on their houses and get that exemption. He said the thing he felt needed studying was the impact of charging no tax on these big solar installations.

Peter Tuttle said he felt that the Amendment was a fair approach. He did not think it was fair to all of the members of the community who perhaps could not afford to install a solar system to make the systems 100% exempt. He felt that at the very least, we should set a limit on the exemption.

Sturdy said all of the solar fields that we were talking about were fields that were generating power for use in Dublin, by Dublin businesses. There was only so much power in the grid that was allowed for solar energy by the power company through State regulations, and that had already been met for the year so you would not see more solar fields built this year in the State of NH. He said these were additions on houses but if they were not there the taxes would be the same. By eliminating the tax on the solar, we

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

encouraged the solar. They were still paying the taxes on their home at the same rate, and if we eliminated the tax break, we may eliminate the incentive completely.

George Foote said that he was one of the people who had put in a solar field. He had 20 kilowatts and it was intended to provide essentially 100% of the heat for his house. He did this after going to the town and ascertaining that there was no additional tax on that field. He said he was not making money on it, he felt that it was the right thing to do and said that he just about broke even. He said \$15,000 did not come close to covering it.

Ken Levin asked who paid the taxes on a leased system, but no one had an answer to his question.

Rick MacMillan said that this article added nothing to the economic impetus of the town and that the tax break did not favor the people who could not afford it. He felt that it was a regressive tax on the lower income people of this town and that most of the people could not afford it.

Newly elected Selectman Chris Raymond said he had built his house when he was age 23. He soon found out that he could not get electricity to the house affordably, so solar turned out to be the only option for him.

Amendment to Article 21: Failed

Dale noted that if this Article did not pass, the former wording applied, allowing an exemption of 50% of the solar system only, and would not exceed \$8,000. If the Article passed, the owners of the solar systems would not have to pay any tax on the solar system.

Edith Tuttle asked for an explanation of why the town had not been taxing the solar systems before.

Dale said it was because the systems had not been separately assessed, so we did not really have a value to tax. We would have this after the revaluation was completed. The exemption would be available and it would have to be applied for.

Bruce Fox pointed out that the word “persons” was in the article. He asked if we were interpreting this to include a business or organization as a person. He asked if the town had a problem with interpreting corporations as people.

Tim said this was the law of the land currently. Corporations were treated as persons, whether we liked it or not.

Richard Ober asked for clarification about when we would spend some time considering a change in this for the future, and where that discussion would take place.

Dale said the town would be looking at this over the next year and see what other towns were doing. The discussion would start with the Select Board, and they would see whether or not they wanted to put together a committee to study it.

Felicity Poole asked if the Selectmen were in favor of this article.

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Dale said they wanted to have the opportunity to look at it more, and said that it was not just Yankee Magazine and Dublin School that had solar systems in town.

Nancy Campbell asked why the Selectmen put this in the Warrant this year if they were going to look at it again. Tim Clark ruled her question out of order. John Morris asked for a vote on Tim's ruling, and it was a close call with a stand-up vote, so Tim withdrew his ruling. Nancy repeated her question.

Dale said the Selectmen were told in February that the solar systems would be separately assessed this year. They felt that it would have been a big shock for some homeowners this year when they saw their assessments and thought it would be best to mitigate some of the shock. They wanted to maintain the status quo for a year and see how they wanted to proceed after that.

Judy Dewitt pointed out that this article was open-ended and asked whether we should make this last for only a year.

Jay Schechter said that other towns were encouraging solar. There was an organization called Solarize Monadnock, and he and his wife had gone to one of their meetings in Peterborough. He felt that passing this article and studying the issue was the logical thing to do.

Article 21: (by secret ballot)

Yes	91	No	52
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Article 21:	Carried
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Article 22: (petition for secret ballot)

“Move to see if the town will vote to raise and appropriate \$8,000 to support the Center's 2019 Warrant request to help fund 44 percent of the Center's Program Coordinator's salary.”

(Submitted by Petition)

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Walter said this was a routine request from the Community Center. The Selectmen supported it, based on the fact that the town had supported it for the last three years. He noted that the amount was less than last year's request.

Susie Vogel said the Budget Committee did not recommend the article because the Community Center already received a tax break on the property. They were asking for funds for the salary for the Program Coordinator, which was a change from last year. The Budget Committee had met with the Community Center Board, which let them know that they did feel they would continue to ask the town to fund part of their expenses.

The petitioner and member of the Board of the Community Center, May Clark, spoke in favor of the article. She read the mission of the Community Center. She said the amount they were asking for this year was \$2,000 less than what they had asked for last year and they had done a five-year projection that

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

indicated the request would continue to go down. She said the request would not go away, however because they believed strongly that the town should take part in supporting our Community Center. The Center was begun on a wing and a prayer and had grown to become a strong support for our town. Last year they had over 3,000 visits and this year there were 5,700. Attendance was growing and events were increasing. They raised funds in many different ways all the time. Many on the Board felt that the Community Center was becoming one of the most important things in our town.

Leslie Loke said she was concerned about designating the money for the salary, since this was not a position over which the town's governing body had any authority. She believed that the Community Center did offer tremendous value to the residents as well as residents from other surrounding towns, which she felt, raised the issue of whether they should be making an annual contribution as well.

May said that the Board had discussed this at some length. They decided to do it this way because many times in fundraising efforts, it helped to raise funds if people knew specifically what the money was designated for. The Director's salary was one specific that they could say they always needed. They depended on it heavily for maintaining their programs and it was the most important thing that they needed to hold onto in order to continue to offer the programs that they offered. The contribution from the town for the Director's salary allowed them to put other money raised into their programs.

Mary Jane Mueller said that she and her husband had moved to Dublin eight months ago and the Community Center had been their gateway to the community and made them feel more a part of Dublin.

Carole Monroe asked how many of the 5,700 visitors were Dublin residents. She also asked about the capital fundraising for expansion of the Community Center and what effect that might have on Dublin taxpayers going forward.

May said the 5,700 was everyone that had visited the Center in the last year. They had only started collecting data about where they were from within the last four months. The vast majority was from Dublin but they did not have a yearly number yet. She felt that pulling in residents from other towns was beneficial to the town of Dublin in the long run. The expansion effort was in the beginning stages. The foundation for it was already there at the back of the building. They did not have the money for it when the Center was started but the plan at the beginning was to finish the original concept. She could not see it having any future impact on our taxes because it was a private fundraising effort.

Edith Tuttle agreed with May that it was a benefit to all of us to bring in people from other towns.

Paul Tuller also spoke in support of the article, saying that it benefitted the town, even for the people who did not use it.

Nancy Cayford pointed out that the Center was run by not only the Director and Board, but by many volunteers. She said the bottom line was building community.

Larry Foley asked everyone to imagine that the people who organized and took the steps to create the Dublin Community Center had not done it. The property had been falling apart and had little or no actual value at that time. He said they had done a magnificent job and the Center had grown by leaps and bounds.

Leslie proposed an amendment to remove the reference to the Director's salary from the Article.

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

Article 22:

“Move to see if the town will vote to raise and appropriate \$8,000 to support the Center’s 2019 Warrant request.”

Amendment to Article 22: Carried

Article 22: (by secret ballot)

Yes	77	No	55
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Article 22: Carried

Article 23:

“Move to see if the town will rescind the provisions of RSA 31:95 c and vote to move the Recycling Special Revenue Fund into the Town’s General Fund? All future revenue from the Recycling Center will go into the Town’s General Fund or take any action related thereto.” (Ballot vote and 2/3 vote required).

(Submitted by Petition)

Petitioner Geoff Pinney said the Recycling Special Revenue Fund was originally established to purchase equipment when they were setting up the Recycling Center. They had a lot of equipment down there, including six balers. In all towns in the area, the revenue generated by the Transfer Station Fund went into the General Fund to offset the operating costs. He said the town could use some relief and if that money went into the General Fund it could reduce the appropriation that we needed this year.

Sturdy said if the money went into the General Fund, it did not necessarily reduce our tax bills. We still had the five to eight percent we needed to make up in the Unreserved Fund Balance. More importantly, he said, this was money that had been put aside in the Special Revenue Fund. He asked that we not pass this and that the Special Revenue account be left alone.

Bill Gurney said he had read some articles about some innovative entrepreneurs out there that had come up with some new technologies to address the storage or to make new things out of our recycled goods. He said he would hate for us to be in a position a year or two from now saying we needed to make some changes in the Recycling Center in order to make our goods ready to be shipped off somewhere else. Maybe in a year or two if nothing else had come up, this might be a good idea. But for now, he saw us spending our money without knowing what we were going to do in the future.

Several other people spoke against the Article, saying that the fund had been in place for 30 years and felt that it should stay the way it was so that we could stay up to date as things changed with recyclables.

Article 23: (by secret ballot)

Yes	9	No	100
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Article 23: Carried

Article 24:

**ABSTRACT OF THE 2019 TOWN MEETING
– CONT.**

“Move to hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto.”

Tim explained that these reports were in the Town Report.

Article 24: Carried

Budget Committee member Bill Gurney gave the total results of all of the Town Meeting votes in terms of their impact on the budget.

Approved Operating Budget:	\$2,001,959
Warrant Articles	<u>\$ 653,121</u>
Total	\$2,655,080

This was offset by revenue and capital reserve funds of \$1,010,582, which meant we would have to raise from taxes \$1,644,498.

The municipal portion of the tax rate was estimated at \$7.11 per \$1,000 of valuation. This did not include school or county portions of the tax rate. Last year we had appropriated more than this, and it was an .82 per \$1,000 decrease from last year.

The Meeting dissolved at 12:59 PM.

Respectfully submitted,

Jeannine Dunne
Town Clerk/Tax Collector



Town of Dublin
State of New Hampshire
2020
Town Meeting Warrant

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs:
You are hereby notified that the polls will be open for voting by ballot on Articles
1 through 4 on Tuesday **March 10, 2020 from 8:00 am until 7:00 pm at the Dublin
Town Hall, Top Floor.**

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, all
business, other than ballot questions provided below, will be recessed until **Saturday
March 14, 2020 at 9:00 am at the Dublin Consolidated School.**

Article 1

To bring the ballots for the following officers:

Selectman	1 position	3 years
Supervisor of the Checklist	1 position	6 years
Town Clerk / Tax Collector	1 position	3 years
Library Trustee	2 positions	3 years
Budget Committee	2 positions	3 years
Cemetery Trustee	1 position	3 years
Planning Board	2 positions	3 years
Trustee of Trust Funds	1 position	3 years

Article 2

Are you in favor of the adoption of Amendment No.1 as proposed by the Planning Board
for the Dublin Zoning Ordinance as follows:

Amend the Dublin Zoning Ordinance to require a conditional use permit for transient
housing, meaning short-term rentals (two weeks or less) where the owner/operator does
not live on the premises, and to amend the Table of Uses and Definitions sections
accordingly?

Article 3

Are you in favor of the adoption of Amendment No. 2 as proposed by the Dublin Planning Board as follows:

Amend the Dublin Zoning Ordinance to provide for a process by which the Planning Board may issue conditional use permits (similar to special exceptions), in order to implement innovative land use controls pursuant to NH state planning law?

Article 4

Are you in favor of the adoption of Amendment No. 3 as proposed by the Dublin Planning Board as follows:

Amend the Dublin Zoning Ordinance to eliminate inconsistencies in the town's wetland rules and to make clear the Conservation Commission shall be given the opportunity to provide input to the Planning Board whenever the Board considers a request for a waiver from the 100 foot wetland buffer requirement?

Article 5

To see if the Town will vote raise and appropriate **One Million Three Hundred Thousand Dollars (\$1,300,000)** for the purpose of providing Broadband and to authorize the issuance of bonds or notes in said amount in accordance with the provisions of the Municipal Finance Act (RSA 33) and, furthermore, to authorize the Board of Selectmen to issue and negotiate such bonds or notes to determine the best rate of interest thereon, payable over a term not to exceed 20 years, and furthermore to authorize that all future payments on said bonds or notes be accepted through an agreement with Consolidated Communications. 2/3 ballot vote required for passage, polls to be open for one hour.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 6

To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of **\$2,095,373** for general municipal operations. This article does not include appropriations by special warrant articles and other appropriations voted separately.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 7

To see if the Town will vote to raise and appropriate the sum of **Sixty-Two Thousand Nine Hundred and Eighty-Five Dollars (\$62,985)** to chip seal Town roads, and furthermore, to withdraw **Forty-Five Thousand Dollars (\$45,000)** from the Town's unassigned fund balance.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 8

To see if the Town will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000)** to repair the steps and railing at the Post Office, and furthermore, to withdraw **Five Thousand Dollars (\$5,000)** from the Town Buildings Maintenance Capital Reserve Fund for this purpose.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 9

To see if the Town will vote to raise and appropriate **Two Hundred One Thousand Dollars (\$201,000)** to be contributed to the **Town Capital Reserve Funds**, previously established,

a)	Heavy Highway Equipment	\$ 10,000
b)	Police Cruiser	\$ 18,000
c)	Fire Equipment	\$ 30,000
d)	Road Construction	\$ 90,000
e)	Bridge Repair / Replacement	\$ 15,000
f)	Town Buildings Maintenance	\$ 38,000

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 10

To see if the Town will vote to raise and appropriate the sum of **Five Thousand Dollars (\$5,000)** to add spray foam to the basement walls at the Library where mold was remediated and furthermore, to withdraw **Five Thousand Dollars (\$5,000)** from the **Library Major Repair and Maintenance Capital Reserve Fund** for this purpose.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 11

To see if the Town will vote to raise and appropriate **Three Thousand Six Hundred Dollars (\$3,600)** to fund the operation and publication of the **Dublin Advocate Newsletter** for the period April 1, 2020 to March 31, 2021 with \$900.00 payments to be made to the Advocate Treasurer quarterly.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 12

To see if the Town will vote to raise and appropriate **Seven Thousand Three Hundred and Seventy-Two Dollars (\$7,372)** to be contributed to the following Agencies which provide advisory health and welfare services and whose programs have a public purpose:

a)	Big Brothers Big Sisters	\$ 500.00
b)	CASA	\$ 500.00
c)	Southwestern Community Services	\$ 686.00
d)	Monadnock Family Services	\$1,996.00
e)	Home Healthcare	\$1,690.00
f)	The River Center	\$ 500.00
g)	End 68 Hours of Hunger	\$ 500.00
h)	Community Volunteer Transportation Company	\$ 500.00
i)	Hundred Nights, Inc.	\$ 500.00

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Article 13

To see if the Town will vote to raise and appropriate the sum of **Seven Thousand Dollars (\$7,000)** to support the mission of the Dublin Community Center.

(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Article 14

To see if the Town will vote to raise and appropriate the sum of **Thirteen Thousand Eight Hundred and Eight Dollars (\$13,808)** to be contributed to various **Expendable Trust Funds**, previously established, as follows:

a)	Revaluation	\$ 6,400
b)	Master Plan	\$ 1,000
c)	Town Buildings Repair	\$ 6,408

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 15

To see if the Town will vote to raise and appropriate the sum of **One Hundred Seventy-Five Dollars (\$175)** received from the sale of cemetery lots to add to the Cemetery Trust Fund, with said **One Hundred Seventy-Five Dollars (\$175)** to come from the unassigned fund balance.

(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Article 16

To see if the Town will vote to appoint the Selectmen as agents to expend from the Town Buildings Maintenance, Police Cruiser, Bridge Repair / Maintenance and Library Major

Repair and Maintenance Capital Reserve Funds previously established. Majority vote required.

Article 17

To see if the Town will vote to modify the Veteran's Tax Credit in accordance with RSA 72:28, II from its current tax credit of \$500 per year to \$750.

(Submitted by petition)

(Not Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Article 18

To see if the Town will vote to modify the provisions of RSA 72:35 for an optional tax credit of \$4,000 for a Service Connected Total Disability on residential property.

(Submitted by petition)

(Not Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Article 19

To hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto.

Given under our hands and seal this 18th day of February, 2020

Dale Gabel, Chairman

Walter Snitko

Chris Raymond

Dublin Board of Selectmen

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	BOS	Actual	Selectmen	Budget Comm
EXECUTIVE					
01-4130.1-110	ADMINISTRATIVE	64,885.00	64,885.00	66,896.00	66,896.00
01-4130.1-111	EXEC CLERICAL	25,349.00	24,463.00	25,755.00	25,755.00
01-4130.1-130	SELECTMEN	8,868.00	8,868.00	9,010.00	9,010.00
01-4130.1-140	ARCHIVIST	7,128.00	7,128.00	7,349.00	7,349.00
01-4130.1-215	EXEC LIFE INSURANCE	24.00	20.40	24.00	24.00
01-4130.1-220	SOCIAL SECURITY	6,586.00	6,531.32	6,759.00	6,759.00
01-4130.1-225	EXEC MEDICARE	1,540.00	1,527.36	1,581.00	1,581.00
01-4130.1-230	EXEC RETIREMENT	7,316.00	7,312.93	7,472.00	7,472.00
		121,696.00	120,736.01	124,846.00	124,846.00
ELECTIONS, REGISTRATIONS & VITAL STATISTICS					
01-4140.2-110	ELECTION SALARIES	2,903.00	2,172.12	7,639.00	7,639.00
01-4140.2-625	ELE POSTAGE & SUPPLIES	100.00	47.85	150.00	150.00
01-4140.3-290	ELE TRAINING	120.00	0.00	240.00	240.00
01-4140.3-550	ELE PRINTING & ADVERTISING	164.00	123.00	600.00	600.00
01-4140.3-810	ELE MEALS	250.00	175.20	850.00	850.00
		3,537.00	2,518.17	9,479.00	9,479.00
FINANCIAL ADMINISTRATION					
01-4150.2-301	AUDIT	14,300.00	14,300.00	14,350.00	14,350.00
01-4150.4-130	TOWN CLERK / TAX	43,892.00	43,892.00	45,253.00	43,253.00
01-4150.4-131	DEP. TOWN CLERK/TAX	7,712.00	5,806.91	7,951.00	7,951.00
01-4150.4-215	TC/TX LIFE INSURANCE	24.00	18.70	24.00	24.00
01-4150.4-220	TC/TX SOCIAL SECURITY	3,199.00	3,081.41	3,299.00	3,299.00
01-4150.4-225	TC/TX MEDICARE	748.00	720.62	771.00	771.00
01-4150.4-230	TC/TX RETIREMENT	4,948.00	4,946.89	5,055.00	5,055.00
01-4150.4-290	TC/TAX CONVENTIONS	655.00	590.00	655.00	655.00
01-4150.4-291	TC/TAX OTHER	1.00	0.00	1.00	1.00
01-4150.4-295	TC/TX MILEAGE	1,200.00	1,122.36	1,200.00	1,200.00
01-4150.4-297	TC/TX DUES	60.00	20.00	60.00	60.00
01-4150.4-341	TC/TX PHONE	804.00	557.42	504.00	504.00
01-4150.4-620	TC/TX OFFICE/COMPUTER	900.00	1,175.35	2,000.00	2,000.00
01-4150.4-625	TC/TX POSTAGE	1,650.00	1,724.66	1,650.00	1,650.00
01-4150.4-691	TX/TC REGISTRY FILING	850.00	523.10	850.00	850.00
01-4150.4-898	TC/TX DOG FEES	900.00	537.50	600.00	600.00
01-4150.4-899	TC/TX VITAL RECORD FEES	600.00	649.00	600.00	600.00
01-4150.5-130	TREASURER	2,753.00	2,753.00	2,838.00	2,838.00
01-4150.5-220	TR SOCIAL SECURITY	171.00	170.69	176.00	176.00
01-4150.5-225	TR MEDICARE	40.00	39.96	41.00	41.00
01-4150.8-110	BANK CHARGES & TRUST	5,280.00	5,549.98	5,280.00	5,280.00
01-4150.9-810	BUDGET COMMITTEE	100.00	61.50	100.00	100.00
		90,787.00	88,241.05	93,258.00	91,258.00
REVALUATION					
01-4152.1-810	REVALUATION	9,900.00	53,960.00	15,600.00	15,600.00
01-4152.1-811	PROPERTY MAP REVISIONS	500.00	1,776.00	500.00	500.00
01-4152.1-812	REVAL SOFTWARE / SUPPORT	4,083.00	4,083.00	4,185.00	4,185.00
		14,483.00	59,819.00	20,285.00	20,285.00

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	Selectmen	Actual	Selectmen	Budget Comm
LEGAL					
01-4153.1-810	LEGAL	20,000.00	46,008.16	31,000.00	31,000.00
01-4153.2-810	PROSECUTOR	10,500.00	10,500.00	10,500.00	10,500.00
		30,500.00	56,508.16	41,500.00	41,500.00
PERSONNEL ADMINISTRATION					
01-4155.2-225	HEALTH INSURANCE MEDI	73.00	0.00	0.00	0.00
01-4155.2-810	WORKMENS' COMP	11,957.00	10,453.67	20,353.00	20,353.00
01-4155.2-811	UNEMPLOYMENT COMP	987.00	987.00	1.00	1.00
01-4155.2-812	HEALTH INSURANCE	201,553.00	190,777.93	220,460.00	220,460.00
01-4155.2-813	RECRUITING	1.00	0.00	1.00	1.00
		214,571.00	202,218.60	240,815.00	240,815.00
PLANNING & ZONING					
01-4191.1-110	PB SECRETARY	2,600.00	1,074.95	2,200.00	2,200.00
01-4191.1-220	PB SOCIAL SECURITY	160.00	66.65	140.00	140.00
01-4191.1-225	PB MEDICARE	38.00	15.59	32.00	32.00
01-4191.1-290	PB EDUCATION & TRAINING	200.00	211.00	200.00	200.00
01-4191.1-295	PB MILEAGE	50.00	52.38	50.00	50.00
01-4191.1-320	PB LEGAL	800.00	0.00	800.00	800.00
01-4191.1-321	PB LEGAL-PROJECTS	1.00	0.00	1.00	1.00
01-4191.1-389	PB CONSULTANT-PROJECTS	1.00	0.00	1.00	1.00
01-4191.1-390	PB CONSULTANT	500.00	0.00	500.00	500.00
01-4191.1-391	PB NEWSPAPER	250.00	307.50	325.00	325.00
01-4191.1-393	PB MAPPING	1.00	0.00	1.00	1.00
01-4191.1-394	PB MASTER PLAN/CIP	1.00	0.00	1.00	1.00
01-4191.1-550	PB PRINTING	200.00	0.00	100.00	100.00
01-4191.1-610	PB SUPPLIES	200.00	0.00	100.00	100.00
01-4191.1-625	PB POSTAGE	200.00	460.25	250.00	250.00
01-4191.1-691	PB REGISTRY & FILING FEES	100.00	0.00	100.00	100.00
01-4191.2-110	ZONING SECRETARY	1,000.00	155.48	1,000.00	1,000.00
01-4191.2-220	ZBA SOCIAL SECURITY	62.00	9.65	62.00	62.00
01-4191.2-225	ZBA MEDICARE	15.00	2.25	15.00	15.00
01-4191.2-290	ZBA TRAINING	80.00	77.00	80.00	80.00
01-4191.2-295	ZBA MILEAGE	30.00	0.00	30.00	30.00
01-4191.2-320	ZBA LEGAL	500.00	0.00	500.00	500.00
01-4191.2-391	ZBA NEWSPAPER NOTICES	400.00	0.00	400.00	400.00
01-4191.2-625	ZBA POSTAGE	200.00	0.00	200.00	200.00
01-4191.2-699	ZBA MISCELLANEOUS	50.00	0.00	50.00	50.00
		7,639.00	2,432.70	7,138.00	7,138.00
GENERAL GOVERNMENT BUILDINGS					
01-4194.1-110	GGB CUSTODIAN	613.00	781.07	641.00	641.00
01-4194.1-220	GGB CUSTODIAN FICA	38.00	46.87	40.00	40.00
01-4194.1-225	GGB CUSTODIAN MEDICARE	9.00	10.98	9.00	9.00
01-4194.1-410	GGB ELECTRICITY	2,640.00	2,535.25	2,500.00	2,500.00
01-4194.1-411	GGB HEAT	2,143.00	2,615.87	2,000.00	2,000.00
01-4194.1-412	GGB MOWING	4,610.00	4,610.00	4,610.00	4,610.00
01-4194.1-414	GGB CUSTODIAL SERVICE	4,800.00	3,758.38	3,360.00	3,600.00
01-4194.1-430	GGB TOWN HALL MAINTENANCE	5,000.00	3,989.56	5,250.00	5,250.00

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	Selectmen	Actual	Selectmen	Budget Comm
GENERAL GOVERNMENT BUILDINGS CONT'D					
01-4194.1-431	GGB POST OFFICE MAINTENANCE	1,000.00	709.71	1,000.00	1,000.00
01-4194.1-432	GGB ARCHIVES BLDG	5,700.00	4,338.29	6,000.00	6,000.00
01-4194.1-610	GGB BLDG & CLEANING	500.00	604.09	500.00	500.00
01-4194.1-810	GGB CHURCH CLOCK	1.00	320.00	1,000.00	1,000.00
		27,054.00	24,320.07	26,910.00	26,910.00
CEMETERIES					
01-4195.1-110	CEM SUPERINTENDENT	3,161.00	3,161.00	3,259.00	3,259.00
01-4195.1-111	CEM SALARIES	12,016.00	9,239.54	12,498.00	12,498.00
01-4195.1-220	CEM SOCIAL SECURITY	944.00	808.89	775.00	775.00
01-4195.1-225	CEM MEDICARE	221.00	189.18	181.00	181.00
01-4195.1-292	CEM MILEAGE	250.00	71.34	250.00	250.00
01-4195.1-390	CEM CONTRACT SERVICES	2,000.00	945.50	2,000.00	2,000.00
01-4195.1-410	CEM ELECTRICITY	250.00	190.83	250.00	250.00
01-4195.1-430	CEM REPAIRS TO EQUIPMENT	500.00	13.20	500.00	500.00
01-4195.1-610	CEM TOOLS & EQUIPMENT	400.00	333.84	400.00	400.00
01-4195.1-621	CEM SUPPLIES	1,000.00	326.16	1,000.00	1,000.00
01-4195.1-635	CEM FUEL	600.00	234.01	600.00	600.00
01-4195.1-810	CEM SPECIAL	1.00	0.00	1.00	1.00
01-4195.1-811	CEM BUILDING REPAIRS	100.00	0.00	100.00	100.00
01-4195.1-812	CEM SUPPLIES & COMP. PROJECT	500.00	60.00	500.00	500.00
		21,943.00	15,573.49	22,314.00	22,314.00
INSURANCE					
01-4196.1-480	PROPERTY/LIABILITY	30,254.00	29,008.79	32,976.00	32,976.00
		30,254.00	29,008.79	32,976.00	32,976.00
ADVERTISING & REGIONAL					
01-4197.4-810	REGIONAL ASSOCIATION	3,361.00	3,361.00	3,385.00	3,385.00
		3,361.00	3,361.00	3,385.00	3,385.00
OTHER GENERAL GOVERNMENT					
01-4199.1-290	TO TRAINING	400.00	401.10	400.00	400.00
01-4199.1-291	TO CONFERENCE	250.00	130.00	250.00	250.00
01-4199.1-292	TO MILEAGE	750.00	290.23	750.00	750.00
01-4199.1-341	TO PHONE/FAX/INTERNET	3,000.00	3,731.54	3,500.00	3,500.00
01-4199.1-342	TO COMPUTER EXPENSE	28,816.00	29,766.00	17,052.00	17,052.00
01-4199.1-344	TO WEBSITE MAINTENANCE	1.00	-187.03	330.00	330.00
01-4199.1-392	TO ADVERTISING	250.00	849.47	250.00	250.00
01-4199.1-395	TO MISCELLANEOUS	100.00	87.93	100.00	100.00
01-4199.1-430	TO OFFICE MACHINES	1,200.00	1,976.86	1,600.00	1,600.00
01-4199.1-440	TO NEW/LEASED	0.00	0.00	0.00	0.00
01-4199.1-550	TO TOWN REPORT & BALLOTS	2,700.00	2,852.31	3,000.00	3,000.00
01-4199.1-551	TO TOWN MEETING	900.00	347.50	500.00	500.00
01-4199.1-560	TO DUES	50.00	50.00	50.00	50.00
01-4199.1-610	TO ARCHIVAL SUPPLIES	300.00	167.90	250.00	250.00
01-4199.1-620	TO OFFICE SUPPLIES	1,500.00	1,073.84	1,500.00	1,500.00

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	Selectmen	Actual	Selectmen	Budget Comm
OTHER GENERAL GOVERNMENT CONT'D					
01-4199.1-621	TO PRINTING & FORMS	600.00	464.21	600.00	600.00
01-4199.1-625	TO POSTAGE	1,000.00	760.55	1,000.00	1,000.00
01-4199.1-670	TO PUBLICATIONS	69.00	79.35	69.00	69.00
01-4199.1-671	TO REGISTRY FEES	50.00	125.25	50.00	50.00
01-4199.1-690	TO EMPLOYEE APPRECIATION	3,500.00	2,558.13	3,000.00	3,000.00
		45,436.00	45,525.14	34,251.00	34,251.00
POLICE					
01-4210.1-110	PD POLICE CHIEF SALARY	71,591.00	71,591.00	73,810.00	73,810.00
01-4210.1-112	PD FULL TIME OFFICERS	105,942.00	71,572.75	109,170.00	109,170.00
01-4210.1-113	PD SECRETARY	39,187.00	39,187.20	40,950.00	40,950.00
01-4210.1-115	PD PART- TIME OFFICERS	6,800.00	6,530.00	6,800.00	6,800.00
01-4210.1-140	PD POLICE OVERTIME	13,600.00	6,617.90	13,600.00	13,600.00
01-4210.1-190	PD SPECIAL DETAIL	9,000.00	7,280.00	9,000.00	9,000.00
01-4210.1-215	PD LIFE INSURANCE	96.00	59.50	96.00	96.00
01-4210.1-220	PD SOCIAL SECURITY	2,851.00	2,895.27	2,961.00	2,961.00
01-4210.1-225	PD MEDICARE	3,569.00	2,955.37	3,673.00	3,673.00
01-4210.1-230	PD NH RETIREMENT	59,714.00	51,067.64	60,462.00	60,462.00
01-4210.1-291	PD UNIFORMS	2,500.00	4,124.68	3,500.00	3,500.00
01-4210.1-341	PD TELEPHONE & FAX LINE	2,328.00	2,743.27	2,580.00	2,580.00
01-4210.1-343	PD HEATING OIL	1,900.00	2,651.59	1,700.00	1,700.00
01-4210.1-344	PD ELECTRICITY	1,870.00	1,696.02	1,800.00	1,800.00
01-4210.1-345	PD BLDG MAINTENANCE	4,000.00	3,681.71	2,700.00	2,700.00
01-4210.1-414	PD CUSTODIAL SERVICE	1,575.00	1,428.09	1,500.00	1,500.00
01-4210.1-610	PD BLDG & CLEANING	350.00	379.69	350.00	350.00
01-4210.1-811	PD GRANTS	4,000.00	3,040.27	3,500.00	3,500.00
01-4210.4-291	PD EDUCATION & TRAINING	4,000.00	4,978.78	4,000.00	4,000.00
01-4210.7-610	PD OFFICE SUPPLIES	2,000.00	2,381.29	2,000.00	2,000.00
01-4210.9-635	PD GASOLINE	8,000.00	4,688.74	6,000.00	6,000.00
01-4210.9-691	PD RADIO/RADAR REPAIR	1,000.00	475.00	1,500.00	1,500.00
01-4210.9-760	PD CRUISER	4,200.00	4,048.53	4,000.00	4,000.00
01-4210.9-765	PD COMPUTER	6,000.00	13,098.75	5,500.00	5,500.00
01-4210.9-766	PD ANIMAL CONTROL	100.00	20.00	100.00	100.00
01-4210.9-810	PD MISCELLANEOUS	1,500.00	3,819.47	1,500.00	1,500.00
		357,673.00	313,012.51	362,752.00	362,752.00
FIRE					
01-4220.1-110	FIRE CHIEF SALARY	28,738.00	28,738.00	29,629.00	29,629.00
01-4220.1-111	DEPUTY FIRE CHIEF SALARY	2,426.00	2,425.80	2,501.00	2,501.00
01-4220.1-112	FIRE PAYROLL	18,517.00	13,009.37	23,000.00	23,000.00
01-4220.1-113	RESCUE PAYROLL	17,715.00	20,281.44	24,000.00	24,000.00
01-4220.1-114	FIRE TRAINING PAYROLL	10,373.00	8,056.63	12,500.00	12,500.00
01-4220.1-115	FIRE SECRETARY	2,640.00	2,211.30	2,722.00	2,722.00
01-4220.1-220	FD SOCIAL SECURITY	4,985.00	4,631.34	5,850.00	5,850.00
01-4220.1-225	FD MEDICARE	1,166.00	1,083.18	1,368.00	1,368.00
01-4220.1-291	FD FIRE TRAINING	4,500.00	1,450.00	4,000.00	4,000.00
01-4220.1-341	FD TELEPHONE	1,893.00	2,047.84	2,580.00	2,580.00
01-4220.2-291	FD POCKET MONITORS	2,000.00	960.00	2,000.00	2,000.00
01-4220.2-292	FD MEDICAL & PHYSICAL	4,500.00	3,234.00	8,321.00	8,321.00

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	Selectmen	Actual	Selectmen	Budget Comm
FIRE CONT'D					
01-4220.2-293	FD GEAR	3,000.00	3,003.68	4,500.00	4,500.00
01-4220.2-430	FD TOOLS & SUPPLIES	4,000.00	3,425.65	4,000.00	4,000.00
01-4220.2-610	FD CONSUMABLES	4,000.00	2,615.14	4,000.00	4,000.00
01-4220.2-620	FD OFFICE SUPPLIES	400.00	25.76	400.00	400.00
01-4220.6-430	FD EQUIPMENT & MAINTENANCE	10,850.00	2,241.87	10,850.00	10,850.00
01-4220.8-410	FD ELECTRICITY	2,750.00	2,646.75	2,750.00	2,750.00
01-4220.8-412	FD PROPANE	2,858.00	3,522.09	2,278.00	2,278.00
01-4220.8-811	FD BUILDING MAINTENANCE	2,000.00	276.21	2,000.00	2,000.00
01-4220.8-812	FD SEPTIC MAINTENANCE	390.00	255.00	390.00	390.00
01-4220.9-290	FD CHIEF'S MILEAGE	2,000.00	1,387.36	2,000.00	2,000.00
01-4220.9-635	FD GASOLINE & DIESEL	1,500.00	1,489.97	1,500.00	1,500.00
01-4220.9-691	FD RADIO REPAIRS	1,000.00	144.48	1,000.00	1,000.00
01-4220.9-811	FD HYDRANT / CISTERN MAINT.	1.00	0.00	1.00	1.00
01-4220.9-812	FD FIRE MUTUAL AID	150.00	150.00	150.00	150.00
01-4220.9-813	FD TRUCK REPAIRS & MAINT.	8,500.00	6,609.27	8,500.00	8,500.00
01-4220.9-910	FIRE MISCELLANEOUS	600.00	200.96	600.00	600.00
01-4220.9-920	FD PETERBORO AMBULANCE	60,079.00	60,078.65	75,716.00	75,716.00
01-4220.9-921	FD DISPATCH	23,774.00	23,774.00	24,487.00	24,487.00
		227,305.00	199,975.74	263,593.00	263,593.00
BUILDING INSPECTION					
01-4240.1-110	SITE INSPECTOR	16,734.00	16,734.00	17,253.00	17,253.00
01-4240.1-111	CONSULTANT	525.00	0.00	1.00	1.00
01-4240.1-220	INSPECTOR SOCIAL	1,070.00	1,037.50	1,070.00	1,070.00
01-4240.1-225	INSPECTOR MEDICARE	250.00	242.64	250.00	250.00
01-4240.1-341	SITE INSPECTOR TELEPHONE	315.00	315.00	315.00	315.00
01-4240.1-395	SITE INSPECTOR MISC.	105.00	20.55	50.00	50.00
01-4240.2-430	SITE INSPECTOR EQUIPMENT	420.00	0.00	1,000.00	1,000.00
01-4240.4-291	SITE INSPECTOR TRAINING	250.00	87.50	250.00	250.00
01-4240.4-297	SITE INSPECTOR DUES	245.00	310.00	245.00	245.00
		19,914.00	18,747.19	20,434.00	20,434.00
EMERGENCY MANAGEMENT					
01-4290.1-110	EM PAYROLL	7,085.00	5,111.04	7,305.00	7,305.00
01-4290.1-220	EM SOCIAL SECURITY	439.00	316.86	453.00	453.00
01-4290.1-225	EM MEDICARE	103.00	74.11	106.00	106.00
01-4290.1-430	EM EQUIPMENT	1.00	0.00	1.00	1.00
01-4290.1-550	EM PRINTING	150.00	0.00	150.00	150.00
01-4290.1-610	EM OFFICE SUPPLIES	350.00	356.90	350.00	350.00
01-4290.1-810	EM EXPENSES	520.00	480.92	520.00	520.00
01-4290.-1-811	EM GRANTS	1.00	0.00	1.00	1.00
01-4290.4-110	FOREST FIRE PAYROLL	150.00	174.33	155.00	155.00
01-4290.4-220	FF SOCIAL SECURITY	9.00	10.82	10.00	10.00
01-4290.4-225	FF MEDICARE	2.00	2.54	2.00	2.00
		8,810.00	6,527.52	9,053.00	9,053.00
HIGHWAYS & STREETS					
01-4312.1-110	ROAD AGENT SALARY	53,248.00	53,248.00	54,899.00	54,899.00
01-4312.1-111	HWY FULL TIME EMPLOYEES	119,780.00	120,510.84	129,488.00	129,488.00

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	Selectmen	Actual	Selectmen	Budget Comm
HIGHWAYS & STREETS CONT'D					
01-4312.1-112	HWY PART TIME	2,600.00	3,096.06	2,600.00	2,600.00
01-4312.1-140	HWY OVERTIME	20,000.00	13,604.27	20,000.00	20,000.00
01-4312.1-215	HWY LIFE INSURANCE	96.00	78.20	96.00	96.00
01-4312.1-220	HWY SOCIAL SECURITY	12,129.00	11,789.54	12,833.00	12,833.00
01-4312.1-225	HWY MEDICARE	2,837.00	2,757.31	3,001.00	3,001.00
01-4312.1-230	HWY NH RETIREMENT	21,764.00	21,144.03	22,830.00	22,830.00
01-4312.1-290	HWY MILEAGE	3,000.00	730.80	500.00	500.00
01-4312.1-291	HWY TRAINING	700.00	450.00	700.00	700.00
01-4312.1-610	HWY SUPPLIES	108,500.00	64,026.84	72,000.00	72,000.00
01-4312.1-615	HWY UNIFORMS	3,350.00	4,208.66	3,800.00	3,800.00
01-4312.1-810	HWY OILING PROJECTS	1.00	0.00	1.00	1.00
01-4312.1-911	HWY REPAIRS / MAINTENANCE	20,000.00	33,747.45	29,500.00	29,500.00
01-4312.1-912	HWY BRIDGE & CULVERT	2,000.00	1,745.91	2,000.00	2,000.00
01-4312.4-910	HWY CONTRACT SERVICES	25,000.00	16,854.65	25,000.00	25,000.00
01-4312.5-690	HWY SALT	16,500.00	5,589.00	10,500.00	10,500.00
01-4312.9-341	HWY TELEPHONE	1,680.00	1,591.99	1,680.00	1,680.00
01-4312.9-410	HWY ELECTRICITY	1,540.00	1,825.29	1,560.00	1,560.00
01-4312.9-411	HWY PROPANE	2,400.00	3,078.47	2,278.00	2,278.00
01-4312.9-490	HWY BUILDING REPAIRS	1,500.00	1,590.64	4,500.00	4,500.00
01-4312.9-634	HWY DIESEL FUEL	25,000.00	22,089.50	23,000.00	23,000.00
01-4312.9-635	HWY GASOLINE	800.00	2,026.08	3,500.00	3,500.00
01-4312.9-691	HWY ROAD SIGNS	2,500.00	228.82	2,500.00	2,500.00
01-4312.9-810	HWY CARE OF TREES	6,000.00	0.00	6,000.00	6,000.00
01-4312.9-811	HWY MISC TOOLS, TIRES, CHAINS	13,200.00	3,536.49	13,200.00	13,200.00
01-4312.9-890	HWY MISCELLANEOUS	3,600.00	87,401.79	3,600.00	3,600.00
		469,725.00	476,950.63	451,566.00	451,566.00
STREET LIGHTING					
01-4316.3-810	STREET LIGHTING	10,200.00	9,033.56	10,200.00	10,200.00
		10,200.00	9,033.56	10,200.00	10,200.00
SOLID WASTE DISPOSAL					
01-4324.1-110	SW SALARIES	52,793.00	52,793.00	54,430.00	54,430.00
01-4324.1-111	SW PART-TIME EMPLOYEES	29,841.00	22,248.60	31,184.00	31,184.00
01-4324.1-215	SW LIFE INSURANCE	18.00	10.20	12.00	12.00
01-4324.1-220	SW SOCIAL SECURITY	5,123.00	4,652.60	5,308.00	5,308.00
01-4324.1-225	SW MEDICARE	1,198.00	1,088.09	1,241.00	1,241.00
01-4324.1-230	SW RETIREMENT	5,952.00	5,950.00	6,080.00	6,080.00
01-4324.1-290	SW EMPLOYEE TRAINING	750.00	565.00	700.00	700.00
01-4324.1-291	SW UNIFORMS	665.00	663.17	665.00	665.00
01-4324.1-295	SW MILEAGE	1,200.00	604.36	1,200.00	1,200.00
01-4324.1-341	SW TELEPHONE	876.00	833.88	952.00	952.00
01-4324.1-410	SW ELECTRICITY	1,412.00	1,270.62	1,440.00	1,440.00
01-4324.1-430	SW EQUIPMENT MAINTENANCE	1,500.00	1,620.61	1,500.00	1,500.00
01-4324.1-620	SW SUPPLIES	2,150.00	2,112.42	2,150.00	2,150.00
01-4324.2-634	SW DIESEL	2,789.00	2,348.34	2,419.00	2,419.00
01-4324.2-635	SW PROPANE GAS & MISC.	857.00	500.01	684.00	684.00
01-4324.2-810	SW HAULING & DISPOSAL	43,991.00	39,352.31	44,479.00	44,479.00

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	Selectmen	Actual	Selectmen	Budget Comm
SOLID WASTE CONT'D					
01-4324.2-811	SW METAL REMOVAL	400.00	0.00	400.00	400.00
01-4324.9-811	SW MISCELLANEOUS	1.00	25,000.00	1.00	1.00
01-4324.9-812	SW SWAP SHOP	500.00	500.00	500.00	500.00
01-4324.9-900	SW MONITORING & MOWING	4,075.00	1,975.00	4,600.00	4,600.00
		156,091.00	164,088.21	159,945.00	159,945.00
HEALTH ADMINISTRATION					
01-4411.1-110	HEALTH OFFICER SALARY	1.00	0.00	1.00	1.00
01-4411.1-220	HEA SOCIAL SECURITY	1.00	0.00	1.00	1.00
01-4411.1-225	HEA MEDICARE	1.00	0.00	1.00	1.00
01-4411.1-290	HEA LOCAL MILEAGE	1.00	0.00	1.00	1.00
01-4411.1-625	HEA POSTAGE	1.00	0.00	1.00	1.00
01-4411.2-810	HEA WATER TEST	1.00	0.00	1.00	1.00
01-4411.4-291	HEA TRAINING	1.00	0.00	1.00	1.00
01-4411.4-297	HEA DUES	35.00	35.00	35.00	35.00
		42.00	35.00	42.00	42.00
WELFARE ADMINISTRATION					
01-4441.1-110	WEL WELFARE ADMIN. SALARY	5,120.00	5,120.00	5,279.00	5,279.00
01-4441.1-220	WEL SOCIAL SECURITY	317.00	317.41	327.00	327.00
01-4441.1-225	WEL MEDICARE	74.00	74.24	77.00	77.00
01-4441.2-810	WEL GENERAL ASSISTANCE	10,000.00	11,581.41	10,000.00	10,000.00
01-4441.2-813	WEL FUEL ASSISTANCE	4,000.00	280.35	2,000.00	2,000.00
01-4441.2-820	WEL OFFICER MILEAGE	50.00	0.00	50.00	50.00
01-4441.2-825	WEL TRAINING AND	50.00	0.00	50.00	50.00
01-4441.2-899	WEL DUES	30.00	30.00	30.00	30.00
		19,641.00	17,403.41	17,813.00	17,813.00
PARKS & RECREATION					
01-4520.1-810	PR HALLOWEEN PARTY	185.00	87.89	185.00	185.00
01-4520.1-811	PR FIELD MAINTENANCE	1,760.00	1,739.99	2,260.00	2,260.00
01-4520.1-812	PR SPECIAL EVENTS	220.00	255.00	700.00	700.00
01-4520.1-813	PR BOAT LANDING	0.00	0.00	0.00	0.00
01-4520.1-814	PR ELECTRICITY	180.00	184.76	200.00	200.00
		2,345.00	2,267.64	3,345.00	3,345.00
SUMMER PLAYGROUND					
01-4521.2-110	SP DIRECTOR'S SALARY	6,298.00	6,298.00	6,493.00	6,493.00
01-4521.2-111	SP STAFF WAGES	10,600.00	10,600.00	10,600.00	10,600.00
01-4521.2-220	SP SOCIAL SECURITY	1,048.00	1,047.71	1,060.00	1,060.00
01-4521.2-225	SP MEDICARE	245.00	245.04	248.00	248.00
01-4521.2-810	SP CRAFTS	100.00	61.40	100.00	100.00
01-4521.2-811	SP DIRECTORS EXPENSE	500.00	284.70	500.00	500.00
01-4521.2-812	SP ENTERTAINMENT	200.00	95.95	200.00	200.00
01-4521.2-813	SP FIELD TRIPS	1,600.00	463.05	1,600.00	1,600.00
01-4521.2-814	SP INSURANCE	450.00	450.00	450.00	450.00
01-4521.2-815	SP SPECIAL EVENTS	200.00	157.46	200.00	200.00
		21,241.00	19,703.31	21,451.00	21,451.00

EXPENSE BUDGET

		2019	2019	2020	2020
Account Number	Account Name	Selectmen	Actual	Selectmen	Budget Comm
LIBRARY					
01-4550.1-110	LIBRARY DIRECTOR SALARY	29,062.00	25,547.42	40,664.00	40,664.00
01-4550.1-111	LIBRARIAN & ASSISTANTS SALARY	23,674.00	21,826.64	30,030.00	30,030.00
01-4550.1-112	LIB CLEANING SALARY	5,212.00	6,225.62	5,369.00	5,369.00
01-4550.1-220	LIB SOCIAL SECURITY	3,593.00	3,323.39	4,716.00	4,716.00
01-4550.1-225	LIB MEDICARE	840.00	777.18	1,103.00	1,103.00
01-4550.1-290	LIB MILEAGE	100.00	0.00	100.00	100.00
01-4550.1-341	LIB TELEPHONE	1,380.00	2,433.63	2,200.00	2,200.00
01-4550.1-342	LIB COMPUTER	1,000.00	965.31	3,900.00	3,900.00
01-4550.1-410	LIB ELECTRICITY	4,500.00	4,063.67	4,500.00	4,500.00
01-4550.1-411	LIB HEATING OIL	5,000.00	5,474.44	5,500.00	5,500.00
01-4550.1-490	LIB BUILDING REPAIR & MAINT.	4,000.00	2,386.62	2,000.00	2,000.00
01-4550.1-610	LIB SUPPLIES & EQUIPMENT	2,000.00	1,957.92	2,000.00	2,000.00
01-4550.1-625	LIB POSTAGE	400.00	172.00	200.00	200.00
01-4550.1-810	LIB COLLECTIONS	9,000.00	8,663.75	8,000.00	8,000.00
01-4550.1-812	LIB MISCELLANEOUS	1.00	0.00	1.00	1.00
01-4550.4-810	LIB PROGRAMS	1,200.00	838.78	900.00	900.00
01-4550.4-811	LIB PROFESSIONAL	1,000.00	664.00	1,000.00	1,000.00
		91,962.00	85,320.37	112,183.00	112,183.00
PATRIOTIC PURPOSES					
01-4583.1-810	MEMORIAL DAY EXPENSES	1,685.00	1,626.64	1,685.00	1,685.00
		1,685.00	1,626.64	1,685.00	1,685.00
CONSERVATION COMMISSION					
01-4611.2-290	CC TRAINING / EDUCATION	100.00	374.04	200.00	200.00
01-4611.2-560	CC DUES & SUBSCRIPTIONS	1,000.00	700.00	1,000.00	1,000.00
01-4611.9-635	CC POSTAGE & STATIONARY	10.00	0.00	1.00	1.00
01-4611.9-810	CC MAPS & PHOTOS	1.00	29.94	200.00	200.00
01-4611.9-813	CC LAKE MONITORING	350.00	336.67	350.00	350.00
01-4611.9-814	CC ROADSIDE CLEANUP	1.00	0.00	1.00	1.00
01-4611.9-816	CC MAINT CONSERVATION	600.00	550.00	400.00	400.00
01-4611.9-817	CC OPEN SPACE COMM	1.00	0.00	1.00	1.00
01-4611.9-820	CC INVASIVES CONTROL	2,000.00	0.00	2,000.00	2,000.00
01-4611.9-899	CC TRANSFER TO SAVINGS	1.00	2,073.35	1.00	1.00
		4,064.00	4,064.00	4,154.00	4,154.00
	TOTAL OPERATING BUDGET	2,001,959.00	1,969,017.91	2,095,373.00	2,095,373.00

REVENUE BUDGET

		2019	2019	2020	2020
<u>Account Number</u>	<u>Account Name</u>	<u>BOS</u>	<u>Actual</u>	<u>BOS</u>	<u>BudCom</u>
LAND USE TAXES					
01-3120.1-101	LAND USE TAX CURRENT	1,500.00	675.00	1,500.00	1,500.00
01-3120.1-103	LUCT CONTRIB. TO CONCOM	(750.00)	0.00	(750.00)	(750.00)
		750.00	675.00	750.00	750.00
YIELD TAXES					
01-3185.1-101	YIELD TAX CURRENT YEAR	3,000.00	692.44	3,000.00	3,000.00
		3,000.00	692.44	3,000.00	3,000.00
PAYMENT IN LIEU OF TAXES					
01-3186.1-101	PAYMENT IN LIEU TAXES	17,894.00	6,381.42	17,894.00	17,894.00
		17,894.00	6,381.42	17,894.00	17,894.00
EXCAVATION ACTIVITY					
01-3187.1-101	EXCAVATION TAX	150.00	244.84	150.00	150.00
01-3187.1-102	EXCAVATION INTEREST		2.88	1.00	1.00
		150.00	247.72	151.00	151.00
PENALTIES & INTEREST ON TAXES					
01-3190.1-101	INTEREST PROPERTY TAX	35,000.00	33,229.04	35,000.00	35,000.00
01-3190.1-103	INTEREST TAX LIEN	1.00	0.00	1.00	1.00
01-3190.4-401	INTERET-LAND USE TAX	1.00	0.00	1.00	1.00
01-3190.5-501	INTEREST YIELD TAX	25.00	0.00	1.00	1.00
01-3190.9-101	OVERLAY / ABATEMENTS	1.00	33,610.57	(20,000.00)	(20,000.00)
		35,028.00	(381.53)	15,003.00	15,003.00
MOTOR VEHICLE PERMITS					
01-3220.1-101	MV PERMITS	275,000.00	345,953.46	300,000.00	300,000.00
01-3220.2-201	MV DECALS	6,500.00	7,076.00	6,500.00	6,500.00
		281,500.00	353,029.46	306,500.00	306,500.00
BUILDING PERMITS					
01-3230.1-101	BUILDING PERMITS	10,000.00	14,719.80	10,000.00	10,000.00
		10,000.00	14,719.80	10,000.00	10,000.00
OTHER LICENSES & PERMITS					
01-3290.1-101	DOG LICENSE	1,500.00	1,559.50	1,500.00	1,500.00
01-3290.3-301	MARRIAGE LICENSE	300.00	271.50	300.00	300.00
01-3290.4-401	JUNK LICENSE	1.00	0.00	1.00	1.00
01-3290.5-501	BIRTH CERTIFICATES	400.00	875.00	400.00	400.00
01-3290.9-901	BAD CHECK FEES	1.00	0.00	1.00	1.00
01-3290.9-902	PERC TESTS	500.00	1,300.00	500.00	500.00
01-3290.9-904	FILING FEES	200.00	420.00	200.00	200.00
		2,902.00	4,446.00	2,902.00	2,902.00
MISCELLANEOUS REVENUE					
01-3319.9-101	MISCELLANEOUS	1.00	23,657.84	1,000.00	1,000.00
		1.00	23,657.84	1,000.00	1,000.00
SHARED REVENUE BLOCK GRANT					
01-3351.1-101	SHARED REVENUE			13,858.00	13,858.00
01-3351.1-102	ROOMS & MEALS TAX	81,574.00	80,397.62	81,574.00	81,574.00
		81,574.00	80,397.62	95,432.00	95,432.00
HIGHWAY BLOCK GRANT					
01-3353.1-101	HIGHWAY BLOCK GRANT	80,898.00	81,781.77	82,271.00	82,271.00
		80,898.00	81,781.77	82,271.00	82,271.00
STATE & FEDERAL FOREST					
01-3356.1-101	STATE & FEDERAL FOREST	500.00	652.11	500.00	500.00
		500.00	652.11	500.00	500.00

REVENUE BUDGET

		2019	2019	2020	2020
<u>Account Number</u>	<u>Account Name</u>	<u>BOS</u>	<u>Actual</u>	<u>BOS</u>	<u>BudCom</u>
FLOOD CONTROL REIMBURSEMENT					
01-3357.1-101	FLOOD CONTROL REVENUE	24,371.00	23,314.14	24,371.00	24,371.00
		24,371.00	23,314.14	24,371.00	24,371.00
OTHER STATE & GRANT					
01-3359.1-101	INSURANCE	1.00	0.00	1.00	1.00
01-3359.2-201	FORESTRY	1.00	87.17	1.00	1.00
01-3359.2-207	POLICE GRANTS	4,000.00	2,152.93	3,500.00	3,500.00
01-3359.2-208	EM GRANTS	1.00	0.00	1.00	1.00
01-3359.2-209	STATE GRANT (FEMA)	1.00	0.00	1.00	1.00
01-3359.2-210	TRAFFIC CALMING GRANTS	1.00	1,435.46	0.00	0.00
01-3359.2-211	HAZARD MITIGATION	1.00	0.00	1.00	1.00
01-3359.2-212	LEOP GRANTS	1.00	0.00	1.00	1.00
01-3359.2-213	EMERG. GENERATOR	1.00	0.00	1.00	1.00
01-3359.2-214	SRTS	1.00	4,099.11	0.00	0.00
01-3359.2-215	STATE BRIDGE AID	1.00	0.00	1.00	1.00
		4,010.00	7,774.67	3,508.00	3,508.00
INCOME FROM DEPARTMENTS					
01-3401.1-011	PERPETUAL CARE TRUST	750.00	175.00	500.00	500.00
01-3401.1-041	LIBRARY	1.00	0.00	1.00	1.00
01-3401.1-061	POLICE DEPT	10,000.00	12,645.00	10,000.00	10,000.00
01-3401.1-062	POLICE Restricted Donation	1.00	500.00	1.00	1.00
01-3401.1-063	Restricted DARE Program	1.00	0.00	1.00	1.00
01-3401.1-071	FIRE DEPT	300.00	443.52	300.00	300.00
01-3401.1-081	HIGHWAY DEPT	250.00	0.00	250.00	250.00
01-3401.1-091	TOWN OFFICE	50.00	78.50	50.00	50.00
01-3401.1-101	PARKS & RECREATION	1.00	0.00	1.00	1.00
01-3401.1-102	SUMMER PLAYGROUND	9,000.00	7,585.00	8,000.00	8,000.00
01-3401.1-103	CEMETERY	3,000.00	2,505.00	2,500.00	2,500.00
01-3401.1-104	PLANNING BOARD	1,000.00	1,249.83	1,000.00	1,000.00
01-3401.1-105	ZONING BOARD OF ADJ.	300.00	0.00	300.00	300.00
01-3401.1-106	PR ROAD RACE	1.00	0.00	1.00	1.00
01-3401.1-107	PB CONSULTANT -	1.00	0.00	1.00	1.00
01-3401.1-108	PB LEGAL - PROJECTS	1.00	0.00	1.00	1.00
01-3401.1-120	ARCHIVES	1,000.00	1,684.82	1,000.00	1,000.00
01-3401.1-130	ELECTION & REGISTRATION	500.00	1,076.59	500.00	500.00
01-3401.1-132	DOG VIOLATION FEE	50.00	200.00	50.00	50.00
		26,207.00	28,143.26	24,457.00	24,457.00
SALE OF MUNICIPAL PROPERTY					
01-3501.1-101	CEMETERY LOTS	500.00	175.00	500.00	500.00
01-3501.1-102	MUNICIPAL PROPERTY	1.00	0.00	1.00	1.00
		501.00	175.00	501.00	501.00
INTEREST ON INVESTMENTS					
01-3502.1-102	INTEREST CHECKING	100.00	330.13	200.00	200.00
		100.00	330.13	200.00	200.00
RENTS OF PROPERTY					
01-3503.2-201	RENT/LEASE MUNICIPAL	22,745.00	22,927.54	22,745.00	22,745.00
		22,745.00	22,927.54	22,745.00	22,745.00

REVENUE BUDGET

		2019	2019	2020	2020
<u>Account Number</u>	<u>Account Name</u>	<u>BOS</u>	<u>Actual</u>	<u>BOS</u>	<u>BudCom</u>
CONTRIBUTIONS & DONATIONS					
01-3507.1-101	MISC. DONATIONS	1.00	0.00	1.00	1.00
		1.00	0.00	1.00	1.00
PUBLICATIONS					
01-3509.1-102	TOWN HISTORY	100.00	0.00	100.00	100.00
		100.00	0.00	100.00	100.00
TRANSFERS FROM SPECIAL REVENUE					
01-3912.1-101	TRANSFER FROM SPECIAL	25,000.00	25,000.00	0.00	0.00
		25,000.00	25,000.00	0.00	0.00
TRANSFERS FROM CAPITAL RESERVE					
01-3915.1-101	TRANSFER FROM CAPITAL	378,025.00	140,916.39	95,000.00	95,000.00
		378,025.00	140,916.39	95,000.00	95,000.00
TRANSFERS FROM TRUST & AGENCY		4,500.00	9,144.21	4,500.00	4,500.00
01-3916.1-101	TRANSFER TRUST & AGENCY				
		4,500.00	9,144.21	4,500.00	4,500.00
OTHER LONG-TERM FINANCING					
01-3939.9-901	BUDGETARY USE OF FUND	0.00	0.00	50,175.00	45,175.00
01-3939.9-902	ROAD CONSTRUCTION LOAN	0.00	389,536.74	0.00	0.00
01-3939.9-904	BROADBAND BOND	0.00	0.00	1,300,000.00	1,300,000.00
	OTHER LONG-TERM FINANCING		389,536.74		
			389,536.74	1,350,175.00	1,345,175.00
		999,757.00	1,213,561.73	2,060,961.00	2,055,961.00

PROPERTY LIST

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
135 BEECH HILL LLC	000006	000040	00000A	135	BEECH HILL RD	12.920	228,500	182,800	411,300
1459 MAIN STREET REALTY TRUST	000007	000051	00000A	1459	MAIN ST	2.580	104,300	237,700	342,000
ABRAM, STERLING	000005	000064	00000B	316	OLD MARLBOROUGH RD	2.100	73,500	250,600	324,100
ABRAMS, LEONORA L. THOMAS	000003	000035	000000	109	CRAIG RD	0.750	82,200	63,100	145,300
ADAMS, JAMES	000008	000004	00000C	118	LOWER JAFFREY RD	4.000	79,900	233,400	313,300
AHERN, DANIEL P	000008	000004	00000B	120	LOWER JAFFREY RD	6.000	78,900	241,200	320,100
AHERN, MAUREEN J	000003	000032	00000B	151	PAGE RD	2.000	82,700	251,800	334,500
ALBANO, JOHN S	000019	000016	00000A	49	MONUMENT RD	2.420	91,600	156,600	248,200
ALBION PROPERTIES, LLC	000003	000041	00000A	3	KORPI RD	4.015	84,900	166,600	251,500
ALBION PROPERTIES, LLC	000003	000041	00000B		KORPI RD	4.010	63,500	0	63,500
ALDRICH, GEOFFREY M	000003	000049	000000		WINDMILL HILL RD	21.400	965	cu	0
ALDRICH, IAN S	000017	000013	000000	1209	MAIN ST	1.640	77,900	153,500	231,400
ALDRICH, NANCY M	000015	000004	000000	18	FIRE LANE 1	0.030	197,400	12,900	210,300
ALEXANDER, JAMES P	000016	000014	000000	1098	MAIN ST	0.480	60,600	171,800	232,400
ALLEN FAMILY REVOC TRUST	000008	000047	000000		BRUSH BROOK RD	1.750	61,100	0	61,100
ALLEN FAMILY REVOC TRUST	000008	000049	000000		BRUSH BROOK RD	6.000	33,800	0	33,800
ALLIS FAMILY REVOCABLE TRUST	000003	000030	000000	54	PAGE RD	97.000	89,690	cu	402,200
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000003	000031	000000		WINDMILL HILL RD	81.600	7,681	cu	0
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000003	000031	00000A		PAGE RD	11.200	894	cu	0
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000008	000037	00000J	150	GREENWOOD RD	4.440	105,000	309,300	414,300
AMUNDSON, ERIC ALLEN	000008	000050	000008	25	SPRUCE RIDGE DR	2.160	91,200	226,800	318,000
ANABLE, PERRY	000017	000001	00000B	4	OLD COUNTY RD	2.000	82,100	205,800	287,900
ANABLE, PERRY	000017	000001	00000C	6	OLD COUNTY RD	2.020	71,100	59,300	130,400
ANDERSON FAMILY TRUST	000021	000003	000000	20	BOULDER DR	2.190	86,400	186,100	272,500
ANDERSON, BLAKE E	000010	000003	000000	14	LAKE RD	0.020	82,100	0	82,100
ANDERSON, BLAKE E	000010	000028	000000	18	FERNLEA DR	4.100	106,300	590,800	697,100
ANDERSON-HARDIE, TYLER J.	000008	000015	00000A	53	OLD PETERBOROUGH RD	3.090	87,700	214,200	301,900
ANGUS-HARRISON, PAMELA	000003	000065	00000A	238	WINDMILL HILL RD	11.400	92,200	0	92,200
ARMER FAMILY REVOCABLE TRUST	000007	000026	00000D	179	MONUMENT RD	5.500	105,600	332,700	438,300
ARMSTRONG, PATRICK	000018	000007	000000	10	EAST HARRISVILLE RD	0.410	75,800	109,500	185,300
ARPIN III, RONALD N. & ARPIN, SHAUNA L.	000004	000013	000000	169	LOWER JAFFREY RD	8.000	99,500	148,600	248,100
ARVIDSON, CARL RICHARD	000006	000030	000000	71	CHURCH ST	6.000	101,000	253,900	354,900
ARVIDSON, CARL RICHARD	000006	000031	000000		CHURCH ST	2.000	54,900	0	54,900
ASBURY, KIMBERLY KERSEY	000016	000038	000000	1127	MAIN ST	1.001	77,000	187,100	264,100

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
AT&T MOBILITY	0000UTL	CNGULR	00CELL		BEECH HILL	0.000	0	175,000	175,000
ATKINSON, CHARLES D	000012	000002	000000	37	MAURAN LN	7.750	172,300	504,300	676,600
ATMER, THOMAS	000011	000006	000000	28	SNOW HILL RD	4.460	93,800	595,100	688,900
ATWOOD BOURNE EST	000005	000053	00000A		MAIN ST	3.800	54,500	0	54,500
AVA RESTORATION	000016	000003	000000	1126	MAIN ST	1.600	107,800	92,900	200,700
AVA RESTORATION SERVICES, L.L.C.	000008	000027	00000A	48	BRUSH BROOK RD	8.200	116,800	146,700	263,500
BABCOCK, PAUL S	000004	000080	000000	123	PERRY PASTURE RD	1.800	86,100	140,800	226,900
BACALLAO, JOSIE	000016	000007	000000	22	CHURCH ST	1.300	89,700	176,500	266,200
BAILEY, ARNOLD B	000004	000053	00000G	110	HIGH RIDGE RD	6.200	68,600	184,200	252,800
BAKER, WILLIAM F	000007	000018	00000J		CHESTNUT HILL RD	3.020	63,500	0	63,500
BAKER, WILLIAM F	000007	000018	00000K	55	CHESTNUT HILL RD	3.700	61,800	431,300	493,100
BALDWIN, STEVEN	000003	000039	00000B	5	FROST POND RD	2.640	57,200	173,700	230,900
BANNISTER, PRISCILLA	000006	000027	000000	141	SNOW HILL RD	2.250	86,700	222,500	309,200
BARBARA JEAN WILCOX	000020	000012	000000	83	EAST SHORE RD	0.550	138,900	74,700	213,600
BARBARITA, CAITLIN N.	000021	000001	000000	64	COBB MEADOW RD	2.360	82,300	282,700	365,000
BARDEN, BRIAN	000007	000003	000000	151	UPPER JAFFREY RD	1.720	90,500	241,000	331,500
BARDEN, JASON	000007	000068	000000	149	COBB MEADOW RD	4.710	81,400	141,900	223,300
BARDEN, MELISSA J	000004	000041	000000	197	GOLDMINE RD	2.500	96,500	80,600	177,100
BARKER REVOCABLE TRUST 1986	000006	000004	000000	105	OLD MARLBOROUGH RD	25.300	209,176	440,700	649,876
BARKER REVOCABLE TRUST 1986	000010	000016	000000		LAKE RD	0.020	79,100	0	79,100
BARTLETT, FRANCIS	000002	000006	00000B	74	BURPEE RD	16.780	68,192	187,800	255,992
BARTOLOMUCCI, SHANNON & MARK W TRUSTEES	000007	000008	0000B1	195	WINDMILL HILL RD	2.080	109,200	163,000	272,200
BASTEDO, CECILY	000008	000033	00000B	80	COBB MEADOW RD	3.300	110,200	237,500	347,700
BASTEDO, PHILLIP RUSSELL	000006	000053	000000	209	OLD HARRISVILLE RD	16.000	146,713	418,900	565,613
BEACHEL, GRACE	000004	000045	00000B	69	DOOE RD	8.900	83,800	177,100	260,900
BEACON PROPERTY MANAGEMENT LLC	000008	000003	00000A	7	PINE ACRES LN	1.380	69,900	19,800	89,700
BEAL, BENJAMIN	000021	000002	000000	14	BOULDER DR	2.100	81,500	193,600	275,100
BEAN, MARILYN	000007	000009	000000	138	PIERCE RD	23.950	104,437	239,600	344,037
BEAN, MARILYN	000007	000012	000000		PIERCE RD	11.950	87,000	0	87,000
BEAUREGARD EST OF, CHAS.	000005	000030	000000		CAMP ROCKNE LN	35.000	6,059	0	6,059
BEAUREGARD, LORRAINE	000020	000011	000000	81	EAST SHORE RD	0.240	139,900	41,400	181,300
BEECH HILL-DUBLIN LAKE	000006	000040	000000		BEECH HILL	63.630	370,665	8,400	379,065
BEECH HILL-DUBLIN LAKE WATERSHED ASSOC.	000006	000052	000000		OLD HARRISVILLE RD	52.400	4,180	0	4,180
BEELER, JAMES R	000005	000042	000000	399	MAIN ST	0.610	105,100	130,500	235,600

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
BEMIS, CASPER C	000007	000026	00000A		MONUMENT RD	8.000	184	cu 0	184
BEMIS, CASPER C	000007	000026	00000B	OFF	MONUMENT RD	25.000	575	cu 0	575
BEMIS, CASPER C	000007	000030	000000		MONUMENT RD	2.500	143	cu 0	143
BENDZINSKI, JOSEPH W	000020	000033	000000	74	EAST SHORE RD	0.370	41,300		90,900
BENNETT, CARL M	000004	000007	000000	341	LOWER JAFFREY RD	1.061	81,300	146,900	228,200
BENNETT, TODD A	000017	000012	000000	1197	MAIN ST	5.060	108,100	165,600	273,700
BENSINGER, JAMES	000017	000008	000000	1228	MAIN ST	2.580	96,400	368,700	465,100
BERGERON, JENNIFER REVOC TRUST	000004	000034	00000A		GOLDMINE RD	7.200	271	cu 0	271
BERGERON, JENNIFER REVOC TRUST	000004	000034	00000B	140	GOLDMINE RD	8.800	194,544	cu 300,700	495,244
BERGERON, JENNIFER REVOC TRUST	000004	000037	000000		BACKLAND	11.783	456	cu 0	456
BERGERON, JOHN L	000020	000045	000000	16	LADY SLIPPER LN	0.380	46,000	22,600	68,600
BERGERON, NICHOLAS F.	000005	000028	000000	325	MAIN ST	3.440	64,800	97,400	162,200
BERGIN, CHARLES M	000007	000050	000000		FSK LN	5.170	278	cu 0	278
BERGIN, CHARLES M	000007	000050	00000B		FSK LN	12.260	616	cu 0	616
BERNARD, EDWARD C	000010	000014	000000		LAKE RD	0.060	172,800	19,100	191,900
BERNIER, ELIZABETH TRUST	000007	000047	000000	32	INTERVAL WAY	26.500	297,093	cu 380,300	677,393
BERNIER, ELIZABETH TRUST	000007	000048	000000	34	INTERVAL WAY	1.100	8,100		8,100
BERNIER, ELIZABETH TRUST	000007	000051	00000B		MAIN ST	42.870	55,642	cu 0	55,642
BERNIER, ERNEST E	000008	000012	000001	28	BERNIER LN	2.001	67,100	57,800	124,900
BERNIER, RAYMOND J	000008	000012	00000A	12	BERNIER LN	7.200	66,500	48,100	114,600
BIRCH, DAVID L 1996 TRUST	000001	000004	000000		OLD TROY RD	61.400	2,707	cu 0	2,707
BIRCH, DAVID L 1996 TRUST	000001	000011	000000	499	OLD MARLBOROUGH RD	105.000	166,162	cu 173,600	339,762
BIRCH, DAVID L 1996 TRUST	000001	000016	00000A	499	OLD MARLBOROUGH RD	65.000	17,822	cu 1,200	19,022
BIRCH, DAVID L. & BIRCH, LOUISA L.	000001	000020	000000		BACKLAND	141.500	13,867	cu 0	13,867
BIRCH, LOUISA L 1996 TRUST	000015	000009	000000	12	FIRE LANE 1	0.100	204,700	31,700	236,400
BIRD JR, JERRY L.	000006	000033	000000	54	CHURCH ST	1.380	84,600	332,700	417,300
BIRD JR, JERRY L.	000006	000034	000000		CHURCH ST	0.130	2,000		2,000
BIRDSEY, JOY M	000001	000019	00000A		OLD MARLBOROUGH RD	19.190	1,946	cu 0	1,946
BISHOP, ROBERT J.	000021	000017	000000	157	BOULDER DR	2.230	81,700	196,900	278,600
BLACK, STEPHEN A	000004	000072	00000D	261	VALLEY RD	4.690	96,400	223,400	319,800
BLACKBURN, MARGARET REV TRUST	000021	000041	000000	64	GRANITE CIRCLE	2.970	92,400	178,000	270,400
BLANCHETTE, STEVEN E	000019	000001	000000	69	MONUMENT RD	2.070	86,500	181,500	268,000
BLITZ, LARISSA	000015	000017	000000	5	FROTHINGHAM RD	3.200	88,200	383,000	471,200
BLUES BOY FAMILY TRUST OF 2019	000004	000049	000000		VALLEY RD	11.131	491	cu 0	491

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
BLUES BOY FAMILY TRUST OF 2019	000004	000050	000000		VALLEY RD	0.250	4,700	0	4,700
BLUES BOY FAMILY TRUST OF 2019	000004	000051	000000	149	VALLEY RD	6.700	132,900	414,200	547,100
BLUES BOY FAMILY TRUST OF 2019	000004	000051	00000A		VALLEY RD	5.600	65,800	0	65,800
BLUES BOY FAMILY TRUST OF 2019	000004	000052	00000A	151	VALLEY RD	10.200	97,300	1,800	99,100
BOOZER, CHRISTINA L	000021	000035	000000		BOULDER DR	2.200	55,100	0	55,100
BOUCHER DAVID P	000020	000017	000000	89	EAST SHORE RD	0.640	48,700	63,000	111,700
BOURGOINE, HILARY A	000004	000064	000000	216	DOOE RD	3.000	71,900	177,600	249,500
BOURNE, LUETTE C REV TRUST	000002	000004	000000	51	CLOSE RD	200.000	18,656	cu	0
BOURNE, LUETTE C REV TRUST	000002	000004	00000A		LEARNED RD	26.700	2,219	cu	0
BOURNE, LUETTE C REV TRUST	000003	000003	00000A		UPPER JAFFREY RD	24.000	56,154	cu	1,800
BOURNE, LUETTE C REV TRUST	000003	000004	000000	51	CLOSE RD	19.282	64,785	cu	134,200
BOWSER, PATRICIA A.	000021	000031	000000	71	BOULDER DR	2.920	79,000	121,200	200,200
BOYD, COREY & TRAVIS P	000003	000022	000000	360	PAGE RD	54.410	143,824	cu	287,500
BOYD, JAMES	000008	000050	00000C	415	BRUSH BROOK RD	3.030	87,900	194,700	282,600
BRAME, WILLIAM S	000005	000050	000000	489	MAIN ST	8.200	128,360	cu	272,200
BRAME, WILLIAM S	000005	000050	00000A	491	FARNUM RD	4.400	1,694	cu	0
BRANCH, JERRY	000007	000026	00000C	185	MONUMENT RD	12.700	101,209	cu	412,100
BRENING, JUNE	000016	000005	000000	23	CHURCH ST	0.580	80,300	143,100	223,400
BRITTON, THOMAS E	000020	000029	000000	88	EAST SHORE RD	2.349	49,200	67,900	117,100
BROADVEST CORP	000003	000069	000000		PARSONS RD	2.640	55,500	0	55,500
BROOKS, ANTHONY	000010	000007	000000		LAKE RD	0.040	176,600	7,900	184,500
BROOKS, ANTHONY G TRUST	000006	000009	000000	49	OLD MARLBOROUGH RD	11.000	221,600	530,200	751,800
BROSS JR, JOHN	000003	000062	00000B		WINDMILL HILL RD	11.100	2,769	cu	0
BROSS JR, JOHN A	000003	000062	00000C		WINDMILL HILL RD	30.350	2,048	cu	0
BROWN FAMILY REVOC TRUST	000003	000055	000000	168	LOWER JAFFREY RD	8.500	86,700	106,400	193,100
BROWN, DONALD	000007	000045	000000	35	EAST HARRISVILLE RD	3.100	97,500	130,700	228,200
BROWN, GLINDSAY REVOC INTER VIVOS TRST	000007	000035	00000B	131	EAST HARRISVILLE RD	2.060	91,000	282,700	373,700
BROWN, MILTON H	000004	000078	00000E	79	MOSSEY LN	45.000	107,398	cu	184,800
BROWN, PATRICK D	000008	000037	00000D	243	BRUSH BROOK RD	4.740	118,700	221,800	340,500
BUDZIK, JASON	000016	000043	000000	1169	MAIN ST	1.160	85,100	215,500	300,600
BUNK, DORIS	000007	000073	00000C	124	EAST HARRISVILLE RD	5.150	80,892	cu	54,200
BUNN, NORMAN E	000003	000009	000000	392	UPPER JAFFREY RD	13.300	94,093	cu	131,900
BURNHAM REVOCABLE FAMILY TRUST	000005	000050	00000B		FARNUM RD	1.500	4,700	0	4,700
BURNHAM REVOCABLE FAMILY TRUST	000005	000051	000000	105	FARNUM RD	80.000	110,681	cu	171,700
									282,381

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
BURNHAM REVOCABLE FAMILY TRUST	000005	000054	00000A		FARNUM RD	30.000	7,532	cu	7,532
BURNHAM REVOCABLE FAMILY TRUST	000005	000055	000000	158	FARNUM RD	37.000	184,040	cu	450,740
BURNHAM REVOCABLE FAMILY TRUST	000006	000066	000000		MAIN ST	118.520	11,441	cu	11,441
BURNHAM REVOCABLE FAMILY TRUST	000014	000012	000000		MAIN ST	0.030	163,200		1,100
BURNHAM, CURTIS L.	000003	000054	000000	180	LOWER JAFFREY RD	55.000	92,054	cu	115,400
BURNHAM, CURTIS L.	000003	000061	00000B	419	WINDMILL HILL RD	12.000	95,031	cu	193,300
BURNHAM, CURTIS L.	000003	000061	00000D	22	WHITNEY DR	10.700	99,756	cu	20,400
BUSH, PATRICIA A	000008	000004	000000	122	LOWER JAFFREY RD	3.600	80,700		106,700
BYINGTON, MICHAEL R	000004	000082	000000	131	PERRY PASTURE RD	6.000	92,000		159,900
CALLAGHAN, CHARLES W.	000006	000018	00000A	17	LAKE RD	5.620	90,300		524,800
CAMPBELL, HENRY A	000006	000024	00000A	148	SNOW HILL RD	4.793	81,700		171,700
CAMPBELL, HENRY A	000015	000011	000000	8	FIRE LANE 1	0.080	181,800		-10,900
CAMPOS, JUAN	000008	000014	000000	121	OLD PETERBOROUGH RD	11.420	129,000		153,200
CANAS, JOAQUIM	000007	000029	000000	OFF	MONUMENT RD	2.000	1,400		0
CAPPY TRUSTEE, MARGARET W	000014	000006	000000		MAIN ST	0.100	33,700		0
CAPPY TRUSTEE, MARGARET W	000014	000015	000000	40	MERYMAN RD	10.300	266,300		268,600
CARABELLO, PAUL J	000003	000013	000000	9	FIRE LANE 3	19.540	133,308	cu	490,200
CARDIN, RAYMOND	000017	000005	000000	1246	MAIN ST	1.500	77,900		64,300
CARIGNAN, JOSEPH P	000007	000072	00000B		COBB MEADOW RD	5.020	61,300		0
CARIGNAN, JOSEPH P	000007	000073	000000	221	COBB MEADOW RD	0.610	84,900		148,800
CARLOCK, ALICE	000021	000034	000000	110	BOULDER DR	2.330	81,800		241,500
CARNEY, THOMAS J	000005	000047	000000	459	MAIN ST	3.050	137,000		187,800
CARNEY, THOMAS J	000005	000048	000000		MAIN ST	12.000	582	cu	0
CARON, BRENDA J	000003	000024	00000A	158	PAGE RD	3.300	80,300		113,400
CARPENTER, JUSTIN S	000008	000028	000000	8	COBB MEADOW RD	2.500	87,100		95,800
CARTER, MIRIAM	000005	000056	00000B	43	CHARCOAL RD	2.700	107,200		144,500
CATLIN JR, LORING	000013	000003	000000		LAKE RD	0.240	206,400		8,400
CATLIN JR, LORING	000013	000008	000000	407	LAKE RD	4.000	194,400		462,200
CATLIN SR, LORING GRANTOR TR	000013	000004	00000A		LAKE RD	0.150	114,200		0
CATLIN SR, LORING GRANTOR TR	000013	000007	00000A	387	LAKE RD	10.000	249,700		1,033,400
CAVANAUGH, VELDA JACQUELINE TRUST	000016	000018	000000	6	OLD COMMON RD	1.188	112,400		445,200
CAYFORD, JAMES	000021	000038	000000	194	BOULDER DR	2.670	82,300		303,100
CAYFORD, JAMES	000021	000040	000000		GRANITE CIRCLE	3.390	59,500		0
CERRONI, PETER	000003	000062	00000A	308	WINDMILL HILL RD	13.390	170,971	cu	248,100

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
CHACE, CYNTHIA	000014	000016	000000	75	OLD HARRISVILLE RD	11.700	222,900	301,400	524,300
CHAMPAGNE, CHARLES F	000007	000005	00000A	117	WINDMILL HILL RD	4.620	152,900	263,400	416,300
CHAPPELL, HELEN T	000014	000005	000000		MAIN ST	0.050	193,100	3,700	198,800
CHIN, EMILY W.	000017	000016	00000A		MONUMENT RD	1.270	60,700	0	60,700
CHRISTIAN, GERALD F	000004	000078	00000C	30	MOSSEY LN	2.000	82,100	173,300	255,400
CHRISTOPHERSON, MARK T.	000020	000032	000000	78	EAST SHORE RD	0.834	46,100	47,800	93,900
CINQUEMANI, CHRISTOPHER	000003	000032	00000M	61	CRAIG RD	3.520	97,500	362,500	460,000
CLARK EST OF, RUTH	000007	000027	000000		MONUMENT RD	5.000	115 cu	0	115
CLARK, NORMAN H	000008	000032	00000C	64	BRUSH BROOK RD	3.200	97,700	135,200	232,900
CLARK, PATRICIA J	000005	000045	000000	437	MAIN ST	1.850	70,500	59,400	129,900
CLARK, TIMOTHY R	000003	000010	00000B	413	UPPER JAFFREY RD	8.400	93,900	199,400	295,300
CLARKESON, ANN	000006	000046	000000	25	SPUR DR	19.400	316,915 cu	436,200	753,115
CLOUGH, JEFFREY	000006	000003	00000B	139	OLD MARLBOROUGH RD	5.100	152,400	273,200	428,600
CLR ENTERPRISES, LLC	000008	000033	00000A	58	COBB MEADOW RD	5.300	81,300	299,500	380,800
CLUKAY, KENNETH B	000008	000050	00000A	445	BRUSH BROOK RD	4.200	89,600	131,500	221,100
COGLIANDRO, CHRIS M	000007	000073	00000B	136	EAST HARRISVILLE RD	6.560	97,200	208,500	305,700
COLANERI, PAUL	000004	000081	000000	124	PERRY PASTURE RD	15.000	82,373 cu	194,800	277,173
COLANTINO, KIRSTEN	000021	000013	000000	113	BOULDER DR	3.120	83,400	213,400	296,800
COLLIER, SALLY STODDARD	000003	000072	000000	44	PARSONS RD	9.090	130,184 cu	342,200	472,384
COLLIER, SALLY STODDARD	000003	000072	00000A		PARSONS RD	5.090	280 cu	0	280
COLLINS, JOSEPH M	000004	000031	00000C	71	GOLDMINE RD	3.880	103,200	273,500	376,700
COLTEY, DEBRA J.	000004	000053	00000C	51	HIGH RIDGE RD	9.000	62,700	208,400	271,100
CONTOOCOOK VALLEY SCHOOL	000016	000045	000000	1177	MAIN ST	2.000	173,900	1,390,300	1,564,200
CONWAY, ANN W	000006	000002	000000	46	OLD TROY RD	10.200	133,400	85,900	219,300
COOPER, PAUL R.	000003	000032	00000F	15	FORBUSH RD	2.450	93,700	323,200	416,900
CORMIER, ELIZABETH	000004	000004	00000B	445	LOWER JAFFREY RD	2.630	75,200	44,700	119,900
COUTTS, WILLIAM B	000020	000003	000000	57	EAST SHORE RD	0.520	142,800	29,700	172,500
COX, PAMELA J	000008	000035	000000	169	BRUSH BROOK RD	20.790	101,035 cu	512,000	613,035
CRARY, AIYANA M	000004	000038	000000	160	GOLDMINE RD	2.200	97,100	115,100	212,200
CRAWFORD JR, GEORGE H	000004	000053	00000B	89	HIGH RIDGE RD	4.337	267,100	283,100	550,200
CRBM MAIN STREET, LLC	000008	000025	000000	1538	MAIN ST	2.000	90,900	72,000	162,900
CROCKER JR, AUGUSTUS T	000010	000022	000000		LONE TREE RD	7.350	57,000	0	57,000
CROSIER, LOUIS P	000003	000073	000000	134	PARSONS RD	48.700	278,718 cu	329,200	607,918
CROSIER, LOUIS P.	000004	000002	000000	OFF	LOWER JAFFREY RD	46.800	4,025 cu	0	4,025

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
CROSIER, LOUIS P.	000004	000006	00000A	OFF	MOSSEY LN	20.000	1,102	cu	0
CROSIER, LOUIS P.	000004	000043	000000		DOOE RD	127.000	10,370	cu	0
CROTEAU, BRENDA L ET AL	000020	000018	000000		EAST SHORE RD	0.860	41,000		12,700
CROTEAU, TREVOR A	000020	000010	000000	79	EAST SHORE RD	0.630	114,500		59,500
CROWELL, RICHARD	000008	000031	000000	49	BRUSH BROOK RD	1.570	95,000		126,400
CROWLEY FAMILY LIVING TRUST	000003	000075	000000	144	PARSONS RD	43.000	136,036	cu	295,000
CUDDIHEE, RICHARD W REVOC TRST	000008	000037	00000G	39	GREENWOOD RD	4.580	165,600		408,200
CUTTER, JAMES W	000005	000037	000000	349	MAIN ST	0.840	137,100		113,400
CZUY, TED J	000020	000007	000000	71	EAST SHORE RD	0.540	107,300		30,600
D HOUSE LLC	000004	000021	00000A	161	OLD PETERBOROUGH RD	23.000	752	cu	0
D HOUSE LLC	000008	000013	000000	161	OLD PETERBOROUGH RD	25.000	893	cu	0
DAHL, ZEBULON C.	000003	000044	000000	23	KORPI RD	1.800	90,600		111,300
DAMS OF DUBLIN LLC	000004	000200	000000		DAM	0.000	0		0
DARIUS, CHARLY P.	000021	000018	000000	171	BOULDER DR	2.420	81,900		240,100
DARK POND INC	000006	000061	000000		MAIN ST	139.000	29,118	cu	0
DAVID & MARY JANE MUELLER TRUST	000021	000036	000000	146	BOULDER DR	2.160	81,600		191,000
DAVIDSON NAGY, OLGA M	000014	000010	000000		MAIN ST	0.100	201,000		7,300
DAVIDSON NAGY, OLGA M	000014	00007A	000000		MAIN ST	0.080	28,900		0
DAVIDSON, SALLY	000006	000054	000000	216	OLD HARRISVILLE RD	29.000	205,968	cu	698,900
DAVIS, DIANE T	000005	000005	000000	508	OLD CHESHAM RD	2.000	74,600		95,800
DAVIS, NORMAN R & PATRICIA H	000008	000037	00000T		FOREST ROAD	34.110	1,620	cu	0
DAVIS, NORMAN R & PATRICIA H	000008	000037	00000U		FOREST ROAD	44.170	2,193	cu	0
DELNERO, PAUL A.	000007	000008	00000E	180	PIERCE RD	2.180	82,900		152,100
DELPHIA, PAUL D	000016	000015	000000	1082	MAIN ST	7.750	122,300		287,600
DELROSSI, DAVID	000008	000033	000000	73	BRUSH BROOK RD	11.750	151,700		349,600
DESMARAIS, CHRISTOPHER A.	000004	000063	000000	266	DOOE RD	103.000	5,578	cu	0
DEVINNE, CHARLES D REV TRUST	000003	000043	000000	58	FROST POND RD	1.400	280,000		164,400
DEVLIN, JOHN WILLIAM	000021	000039	000000	88	GRANITE CIRCLE	2.490	86,900		247,200
DEWEY, MRS BRADLEY	000006	000047	00000A		OLD HARRISVILLE RD	12.200	98,800		0
DEWITT, JUDITH A	000008	000037	00000R	22	GREENWOOD RD	5.080	114,400		386,800
DOHERTY ONE FAMILY TRUST	000008	000037	00000P	64	GREENWOOD RD	5.010	109,500		415,600
DONARUMA, ROBERT	000003	000032	00000D	36	FORBUSH RD	2.110	86,500		278,800
DONOHUE, ROBERT W	000003	000039	00000A	25	FROST POND RD	2.180	86,700		220,000
DORAN, KEVIN	000003	000005	000000	297	UPPER JAFFREY RD	135.600	317,644	cu	465,700

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
DORSEY, JEREMIAH E TRUSTEE OF THE	000004	000039	000000	173	GOLDMINE RD	27.100	130,600	331,100	461,700
DOYLE FAMILY REALTY TRUST '04	000005	000027	000000	49	CAMP ROCKNE LN	19.000	78,700	0	78,700
DOYLE FAMILY REALTY TRUST '04	000005	000029	000000		CAMP ROCKNE LN	4.000	125,200	2,200	127,400
DOYLE FAMILY REALTY TRUST '04	000005	000031	000000	327	CAMP ROCKNE LN	3.440	207,100	293,300	500,400
DOYLE, PETER T	000007	000032	000000		COBB MEADOW RD	4.000	56,800	0	56,800
DPG-614, LLC	000005	000069	000000	614	OLD MARLBOROUGH RD	11.600	131,500	320,100	451,600
DPG-614, LLC	000005	000070	000000		OLD MARLBOROUGH RD	12.100	670	0	670
DRAIN, RANDOLPH	000007	000007	000000	141	WINDMILL HILL RD	1.190	92,900	94,600	187,500
DRAKUNDERKOFFER, PETER C	000004	000057	000000	47	VALLEY RD	26.450	234,100	282,900	517,000
DUBLIN CHRISTIAN ACADEMY	000003	000027	000000	106	PAGE RD	94.000	356,667	971,600	1,328,267
DUBLIN CHRISTIAN ACADEMY	000003	000028	000000	121	PAGE RD	33.480	174,763	1,962,100	2,136,863
DUBLIN CHRISTIAN ACADEMY	000003	000059	000000	14	FACULTY LN	32.160	246,358	911,700	1,158,058
DUBLIN COMMUNITY CENTER	000016	000036	000000	1123	MAIN ST	0.250	63,000	128,500	191,500
DUBLIN COMMUNITY CENTER	000016	000036	000TAX	1123	MAIN ST	0.000	0	94,000	94,000
DUBLIN COMMUNITY CHURCH	000016	000037	000000	1125	MAIN ST	2.470	109,000	609,200	718,200
DUBLIN COMMUNITY CHURCH	000016	000037	00BLDG	1125	MAIN ST	0.000	0	18,700	18,700
DUBLIN CONSERVATION COMM	000004	000036	000000		BACKLAND	12.500	4,000	0	4,000
DUBLIN DEVELOPMENT, LLC	000008	000050	000003		SPRUCE RIDGE DR	4.120	69,500	0	69,500
DUBLIN HISTORICAL SOCIETY	000016	000046	000000	1179	MAIN ST	0.230	61,700	85,200	146,900
DUBLIN LAKE CLUB	000005	000062	00000A		CHARCOAL RD	0.170	2,100	0	2,100
DUBLIN LAKE CLUB	000005	000063	000000	188	OLD MARLBOROUGH RD	114.000	240,504	967,800	1,208,304
DUBLIN LAKE CLUB	000006	000003	000000		OLD MARLBOROUGH RD	0.200	38,700	0	38,700
DUBLIN LAKE CLUB	000015	000003	000000	34	LAKE RD	16.500	785,200	470,000	1,255,200
DUBLIN SAND & GRAVEL, LLC	000007	000039	00000A		COBB MEADOW RD	1.800	32,300	0	32,300
DUBLIN SAND & GRAVEL, LLC	000007	000039	00000B	250	EAST HARRISVILLE RD	200.000	139,748	0	139,748
DUBLIN SAND & GRAVEL, LLC	000007	000074	000000		COBB MEADOW RD	0.030	1,800	0	1,800
DUBLIN SCHOOL INC	000006	000036	000000	1132	MAIN ST	13.500	88,760	202,300	291,060
DUBLIN SCHOOL INC	000006	000037	00000A		DUBLIN RD	2.500	45,600	0	45,600
DUBLIN SCHOOL INC	000006	000038	000000		DUBLIN RD	27.000	137,800	0	137,800
DUBLIN SCHOOL INC	000006	000039	000000		DUBLIN RD	176.000	666,600	244,800	421,800
DUBLIN SCHOOL INC	000006	000039	EXEMPT	379	DUBLIN RD	0.000	0	561,200	561,200
DUBLIN SCHOOL INC	000006	000041	000000		DUBLIN RD	41.500	177,400	800,300	977,700
DUBLIN SCHOOL INC	000006	000041	EXEMPT		DUBLIN RD	0.000	0	80,100	80,100
DUBLIN SCHOOL INC	000006	000043	000000	39	WILLIAM NORTH RD	12.400	863,800	5,291,100	6,154,900

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
DUBLIN SCHOOL INC	000006	000044	000000	24	LEHMANN WAY	0.110	87,500	543,100	630,600
DUBLIN SCHOOL INC	000006	000045	000000	37	LEHMANN WAY	19.750	216,400	1,662,400	1,878,800
DUBLIN SCHOOL INC	000006	000045	00000A	24	OLD COMMON RD	0.250	79,800	81,800	161,600
DUBLIN SCHOOL INC	000007	000018	000000	1192	MAIN ST	5.100	91,400	123,300	214,700
DUBLIN SCHOOL INC	000015	000007	000000		FIRE LANE 1	0.030	155,500	0	155,500
DUBLIN SCHOOL INC	000015	000008	000000	13	FIRE LANE 1	0.040	189,200	25,300	214,500
DUBLIN SCHOOL INC	000016	000017	000000		MAIN ST	1.900	56,100	0	56,100
DUBLIN SCHOOL INC	000016	000019	000000	3	GILLESPIE WAY	0.550	114,800	220,700	335,500
DUBLIN SCHOOL INC	000016	000020	000000	6	GILLESPIE WAY	3.200	230,500	140,600	371,100
DUBLIN SCHOOL INC	000016	000021	000000	946	DUBLIN RD	0.350	96,700	120,100	216,800
DUBLIN SCHOOL INC	000016	000023	000000	18	LEHMANN WAY	0.600	127,100	921,600	1,048,700
DUBLIN SCHOOL INC	000016	000024	000000	8	LEHMANN WAY	1.100	122,100	287,700	409,800
DUBLIN SCHOOL INC	000016	000025	000000		DUBLIN RD	0.500	74,500	0	74,500
DUBLIN SCHOOL INC	000016	000026	000000		DUBLIN RD	1.000	69,000	0	69,000
DUBLIN SCHOOL INC	000016	000027	000000	873	DUBLIN RD	0.460	81,900	157,100	239,000
DUBLIN SCHOOL INC	000016	000028	000000		DUBLIN RD	0.550	79,700	7,000	86,700
DUBLIN SCHOOL INC	000016	000030	000000	903	DUBLIN RD	0.290	74,800	134,800	209,600
DUBLIN SCHOOL, INC	000007	000004	000000	OFF	MAIN ST	12.580	331 cu	0	331
DUBLIN SCHOOL, INC	000007	000018	00000M		MAIN ST	79.200	3,000 cu	0	3,000
DUBLIN SCHOOL, INC.	000006	000037	000000		DUBLIN RD	81.000	34,419 cu	21,800	56,219
DUBLIN WOMENS CLUB	000015	000012	000000	1004	MAIN ST	0.380	369,500	25,600	395,100
DUBLIN WOMENS CLUB	000015	000013	000000	1002	MAIN ST	0.130	62,400	0	62,400
DUBLIN, TOWN OF	000001	000002	000000		OLD TROY RD	150.000	444,100	0	444,100
DUBLIN, TOWN OF	000001	000007	00000B		OLD TROY RD	17.000	79,500	0	79,500
DUBLIN, TOWN OF	000003	000009	00BLDG		BARNEY RD	0.000	0	0	0
DUBLIN, TOWN OF	000003	000023	000000		BACKLAND	5.500	8,300	0	8,300
DUBLIN, TOWN OF	000003	000047	000000		LOWER JAFFREY RD	42.000	103,000	0	103,000
DUBLIN, TOWN OF	000004	000008	000000		LOWER JAFFREY RD	2.000	5,600	0	5,600
DUBLIN, TOWN OF	000004	000011	000000		LOWER JAFFREY RD	8.000	6,400	0	6,400
DUBLIN, TOWN OF	000004	000012	000000		LOWER JAFFREY RD	10.000	6,700	0	6,700
DUBLIN, TOWN OF	000004	000013	00000A		LOWER JAFFREY RD	12.000	6,900	0	6,900
DUBLIN, TOWN OF	000004	000014	000000		BACKLAND	4.000	2,900	0	2,900
DUBLIN, TOWN OF	000004	000015	00000A		MAIN ST	42.900	5,200	0	5,200
DUBLIN, TOWN OF	000004	000015	00000B		MAIN ST	2.700	5,300	0	5,300

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
DUBLIN, TOWN OF	000004	000016	000000		MAIN ST	16.000	72,200	0	72,200
DUBLIN, TOWN OF	000004	000017	000000		OLD PETERBOROUGH RD	0.230	4,800	0	4,800
DUBLIN, TOWN OF	000005	000039	00000A	OFF	MAIN ST	6.000	8,100	0	8,100
DUBLIN, TOWN OF	000005	000043	000000		MAIN ST	40.820	164,700	0	164,700
DUBLIN, TOWN OF	000005	000049	000000		MAIN ST	6.750	8,300	0	8,300
DUBLIN, TOWN OF	000005	000056	00000A		CHARCOAL RD	17.000	800	0	800
DUBLIN, TOWN OF	000006	000008	00000A		BACKLAND	2.000	2,900	0	2,900
DUBLIN, TOWN OF	000006	000035	000000		CHURCH ST	12.500	81,400	8,400	89,800
DUBLIN, TOWN OF	000007	000028	000000		MONUMENT RD	2.000	6,100	0	6,100
DUBLIN, TOWN OF	000007	000070	000000	130	COBB MEADOW RD	79.000	263,000	231,500	494,500
DUBLIN, TOWN OF	000008	000003	000000		LOWER JAFFREY RD	8.350	58,300	0	58,300
DUBLIN, TOWN OF	000008	000003	00000E		LOWER JAFFREY RD	16.000	3,700	0	3,700
DUBLIN, TOWN OF	000008	000003	00000F		PINE ACRES LN	9.000	3,200	0	3,200
DUBLIN, TOWN OF	000008	000007	00000A	OFF	LOWER JAFFREY RD	11.000	3,800	0	3,800
DUBLIN, TOWN OF	000008	000007	00000B		LOWER JAFFREY RD	1.200	5,500	0	5,500
DUBLIN, TOWN OF	000008	000011	000000	OFF	MAIN ST	4.000	2,900	0	2,900
DUBLIN, TOWN OF	000008	000017	00000A		R/O/W	34.000	42,600	0	42,600
DUBLIN, TOWN OF	000008	000020	000000		BACKLAND	10.000	14,300	0	14,300
DUBLIN, TOWN OF	000012	000009	000000		LAKE RD	0.060	160,800	0	160,800
DUBLIN, TOWN OF	000012	000009	00000A		LAKE RD	0.030	80,500	0	80,500
DUBLIN, TOWN OF	000015	000014	000000		OLD COMMON RD	1.770	35,200	3,500	38,700
DUBLIN, TOWN OF	000015	000015	000000		OLD COMMON RD	1.990	67,100	2,300	69,400
DUBLIN, TOWN OF	000015	000016	000000		MAIN ST	7.560	59,900	0	59,900
DUBLIN, TOWN OF	000016	000004	000000	1122	MAIN ST	0.110	69,300	94,500	163,800
DUBLIN, TOWN OF	000016	000009	000000	8	CHURCH ST	0.580	111,200	147,800	259,000
DUBLIN, TOWN OF	000016	000010	000000	1120	MAIN ST	0.100	64,700	565,700	630,400
DUBLIN, TOWN OF	000016	000011	000000	1114	MAIN ST	0.520	99,300	815,600	914,900
DUBLIN, TOWN OF	000016	000029	000000		DUBLIN RD	0.500	53,500	0	53,500
DUBLIN, TOWN OF	000016	000034	000000	1113	MAIN ST	0.230	85,400	194,200	279,600
DUBLIN, TOWN OF	000017	000011	00000A		MAIN ST	15.675	70,500	0	70,500
DUBLIN, TOWN OF	000017	000021	000000	1251	MAIN ST	0.630	112,000	203,900	315,900
DUCKBURG HOLDINGS, LLC	000005	000001	000000	13	MAIN ST	5.200	125,300	403,700	529,000
DUGAN, JOHN G	000021	000043	000000	244	BOULDER DR	3.460	83,900	186,100	270,000
DUMAS, GREGORY P.	000020	000036	000000		LADY SLIPPER LN	0.160	33,400	8,700	42,100

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
DUNN, MICHAEL P.	000020	000035	000000	5	LADY SLIPPER LN	0.250	43,900	27,500	71,400
DUNNING JR, DENNIS W	000007	000043	000000	49	EAST HARRISVILLE RD	0.500	79,400	112,500	191,900
DUTILLEY, ERIC	000021	000004	000000	20	GRANITE CIRCLE	3.040	92,500	255,200	347,700
DWYER, WENDY B	000021	000015	000000	137	BOULDER DR	5.116	95,500	242,900	338,400
EATON III, HUGH MCCURDY TRUST -1997	000001	000007	000000	186	OLD TROY RD	93.160	154,849	373,600	528,449
EATON III, HUGH MCCURDY TRUST -1997	000002	000001	000000	185	OLD TROY RD	67.730	132,615	573,000	705,615
EATON III, HUGH MCCURDY TRUST -1997	000002	000001	00000C	193	OLD TROY RD	47.710	91,345	584,800	676,145
EAVES, JEREMY R	000008	000003	00000G	129	LOWER JAFFREY RD	3.740	85,100	125,300	210,400
ECKERT, TRUSTEE RICHARD	000021	000029	000000	67	GRANITE CIRCLE	3.400	97,300	209,800	307,100
EDELKIND, HARVEY A TRUSTEE OF	000003	000024	000000		PAGE RD	96.900	5,347	0	5,347
EDELKIND, HARVEY A TRUSTEE OF	000003	000024	00000B	300	PAGE RD	27.800	99,945	302,300	402,245
EDICK, ROBERT L	000004	000062	00000D	265	DOOE RD	5.000	78,600	204,000	282,600
ELCOATE, LAURA A	000021	000044	000000	250	BOULDER DR	2.630	91,900	252,800	344,700
ELDER, BRUCE A.	000016	000039	000000	1133	MAIN ST	5.700	83,500	74,000	157,500
ELDER, DAVID & VERA REV TRST	000007	000002	000000	159	UPPER JAFFREY RD	1.750	94,600	146,600	241,200
ELLIS, ERNEST	000007	000018	00000L	35	CHESTNUT HILL RD	3.820	165,200	362,200	527,400
EMMANUEL CHURCH	000016	000022	000000	924	DUBLIN RD	2.360	149,300	324,400	473,700
ENGBERG, BIORN	000007	000003	00000B	50	WINDMILL HILL RD	2.000	94,000	284,100	378,100
ESTEBAN, JOHN G	000004	000044	000000	39	DOOE RD	5.500	75,000	209,100	284,100
EVANS, PHILIP F.	000004	000053	00000K	64	HIGH RIDGE RD	4.500	91,500	214,600	306,100
FACTOR, JASON	000003	000014	000000	12	OXBOW RD	2.400	71,200	226,700	297,900
FAIRPOINT COMMUNICATIONS	0000TL	00FAIR	000000		TOWN WIDE	0.000	0	542,100	542,100
FAIRPOINT COMMUNICATIONS, INC.	000017	000019	000000	16	MONUMENT RD	0.900	116,100	194,100	310,200
FALES, GREGORY C	000002	000007	00000A	86	BURPEE RD	2.000	63,400	109,200	172,600
FEATHERSTON, JAMES B	000016	000006	000000	42	CHURCH ST	1.300	76,800	200,300	277,100
FEDERAL NATIONAL MTG ASSOC	000006	000067	000000	571	MAIN ST	16.000	133,100	236,800	369,900
FELDMAN, HAL S.	000007	000046	00000F	62	EAST HARRISVILLE RD	3.800	84,400	176,100	260,500
FERGUSON, DAYNA DEVON	000007	000050	00000E	15	MANDO LN	19.370	139,990	369,600	509,590
FIELD, DAVID	000005	000054	000000	551	MAIN ST	1.300	73,500	108,900	182,400
FLASKI, CRAIG	000008	000050	000002	60	SPRUCE RIDGE DR	2.180	100,300	203,800	304,100
FITZGERALD, MICHAEL A.	000008	000037	00000A	211	BRUSH BROOK RD	3.400	83,800	153,100	236,900
FITZPATRICK, DONALD & FLORA LIVING TRUST	000004	000031	00000B	85	GOLDMINE RD	3.290	88,300	148,600	236,900
FLETCHER, GREGG	000003	000060	00000B	463	WINDMILL HILL RD	2.010	99,200	234,600	333,800
FLETCHER, WALTER L	000003	000060	000000		WINDMILL HILL RD	2.040	67,000	0	67,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
FLICK JR, ARTHUR W	000017	000007	000000	1236	MAIN ST	4.000	85,500	221,400	306,900
FLYNN, CHRISTOPHER	000007	000051	000000	1443	MAIN ST	5.130	82,700	155,900	238,600
FLYNN, DORIS M	000011	000001	000000		LAKE RD	0.090	112,000	0	112,000
FLYNN, DORIS M	000011	000009	000000	97	LAKE RD	1.500	91,500	324,900	416,400
FOECKING, BERND	000004	000024	000000	200	OLD PETERBOROUGH RD	8.000	111,200	169,400	280,600
FOLEY TRUSTEE, LAURANCE J	000007	000062	000000	107	COBB MEADOW RD	1.270	94,500	119,800	214,300
FOOTE JR, GEORGE B	000006	000018	00000D		PUMPELLY RD	88.500	45,786	cu	50,400
FOOTE JR, GEORGE B	000010	000006	000000		LAKE RD	0.020	162,100	2,100	164,200
FOOTE, LISA	000010	000005	000000		LAKE RD	0.040	80,800	0	80,800
FOOTE, LISA H	000006	000020	000000	76	PUMPELLY RD	8.160	227,200	864,400	1,091,600
FOOTE, NATHANIEL W	000006	000008	000000		OLD MARLBOROUGH RD	13.000	741	cu	0
FORBES, LYDIA APPEL	000006	000003	00000A	9	OLD TROY RD	5.230	139,600	282,300	421,900
FORBES, LYDIA APPEL	000015	000006	000000	14	FIRE LANE 1	0.030	187,200	14,900	202,100
FOX, BRUCE	000006	000060	000000	716	MAIN ST	7.000	105,800	297,700	403,500
FOX, THOMAS B	000019	000005	000000	50	MONUMENT RD	1.300	76,800	86,700	163,500
FREEMAN, ANDREW B	000017	000022	000000	1257	MAIN ST	1.500	132,800	243,800	376,600
FREEMAN, ANDREW B	000018	000006	000000		MAIN ST	8.000	97,900	0	97,900
FRENCH, BRIAN	000008	000032	00000B	82	BRUSH BROOK RD	3.450	93,200	194,100	287,300
FRENCH, PAUL D	000004	000047	000003	141	DOOE RD	5.080	74,600	255,500	330,100
FRYVIEW, LLC	000008	000015	000000	57	OLD PETERBOROUGH RD	58.500	106,689	cu	126,500
GABEL, DALE GERALD & GABEL, SHELLEY ANNE	000006	000007	000000	55	OLD MARLBOROUGH RD	9.900	129,000	302,400	431,400
GALLAGHER, CHRIS	000007	000063	000000	115	COBB MEADOW RD	1.500	85,600	140,400	226,000
GALLANT, CHRISTOPHER	000017	000011	000000	1181	MAIN ST	1.704	86,500	202,500	289,000
GANNETT, MARION S	000004	000021	000000	157	OLD PETERBOROUGH RD	10.800	117,400	355,800	473,200
GANNON, THOMAS J	000005	000036	000000	326	MAIN ST	1.200	58,100	68,900	127,000
GARNER, JEFFREY S	000006	000021	000000	87	SNOW HILL RD	9.000	331,254	cu	377,300
GARNER, JEFFREY S	000006	000029	00000A		UPPER JAFFREY RD	5.648	486	cu	0
GEKAS, DEAN	000003	000065	000000	226	WINDMILL HILL RD	11.240	104,400	0	104,400
GEKAS, DEAN G	000003	000066	000000	208	WINDMILL HILL RD	5.340	161,900	163,100	325,000
GEKAS, THEODORE G	000007	000008	00000A	155	WINDMILL HILL RD	14.600	104,082	cu	233,900
GENTILE, RALPH N	000003	000010	00000C	411	UPPER JAFFREY RD	8.400	151,120	cu	192,100
GENTILE, RALPH N	000003	000010	00000D		UPPER JAFFREY RD	8.700	3,698	cu	0
GERMAIN FAMILY REVOCABLE TRUST	000002	000013	000000		BURPEE RD	37.000	1,633	cu	0
GERMAIN FAMILY REVOCABLE TRUST	000002	000014	000000	175	BURPEE RD	2.000	135,100	291,700	426,800

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
GERMOND, HENRY	000004	000006	000000	241	GOLDMINE RD	61.000	69,495	cu	213,795
GIAMO, FRED J	000008	000038	00000A	250	BRUSH BROOK RD	9.300	101,700		295,200
GIANDALONE, JOSEPH P.	000005	000006	000000	73	CHESHAM RD	8.500	82,700		164,700
GILLESPIE, BEAU R	000010	000004	000000		LAKE RD	0.030	162,200		174,300
GILLETTE, REVOCABLE TRUST OF 2018	000021	000026	000000	287	BOULDER DR	2.060	91,000		321,400
GIRL SCOUTS OF THE	000005	000022	000000		CAMP ROCKNE LN	132.000	7,399	cu	7,399
GIVENS FAMILY REVOCABLE TRUST	000007	000017	000000		PIERCE RD	15.000	2,423	cu	2,423
GLEASON, GEORGE F	000006	000057	000000		BLACKBERRY LN	1.500	17,900		17,900
GLENN, WILLIAM A.L.	000002	000003	00000B	187	MILLBROOK RD	395.000	121,634	cu	256,634
GLOBAL MONTELLO GROUP CORP	000008	000022	000000	1561	MAIN ST	3.000	220,900		676,200
GODINE, DAVID	000003	000003	000000	42	CLOSE RD	31.990	127,227	cu	776,327
GOLDMINE ROAD PROPERTY, LLC.	000004	000038	00000A	172	GOLDMINE RD	8.560	101,769	cu	215,269
GOODY, ROBERT G.	000008	000037	00000K	144	GREENWOOD RD	2.900	100,700		381,800
GOODRICH, SCOTT T.	000002	000005	00000A	119	LEARNED RD	6.300	103,900		330,500
GOOHS, ALLAN	000018	000002	000000	84	OLD COUNTY RD	2.090	72,600		267,600
GOSS, LISA R	000021	000025	000000	277	BOULDER DR	3.860	88,900		283,000
GOTTLIEB, DAVID & BERNICE	000007	000011	000000	157	PIERCE RD	3.200	83,700		246,200
GRAMER, MICHAEL	000001	000001	00000A	24	HATHERSAGE LN	6.105	166,355	cu	330,655
GRANT, BENTON	000006	000059	00000D	779	MAIN ST	10.100	107,400		123,300
GRANT, IRENE A	000006	000059	00000A	40	STONLEA LN	83.400	102,647	cu	390,547
GRANT, IRENE A	000006	000063	00000A		BLACKBERRY LN	0.500	2,800		2,800
GRANT, IRENE A EST OF	000013	000001	000000		MAIN ST	0.063	95,900		95,900
GRANT, IRENE A EST OF	000013	000001	00000B		MAIN ST	0.051	82,500		87,600
GRAVES, LAWRENCE	000010	000023	00000A	145	LAKE RD	5.550	86,300		559,800
GRAVES, PAUL	000021	000016	000000	145	BOULDER DR	2.573	78,000		278,400
GRAZING LANDS, LLC	000005	000003	000000	7	CHESHAM RD	27.930	68,883	cu	69,583
GREENE, R ALAN	000007	000016	00000A	12	OLD COUNTY RD	13.100	84,675	cu	332,475
GREENE, R ALAN	000007	000056	00000A	36	GOWING LANE	8.200	88,500		197,400
GREENE, R ALAN	000007	000057	000000		GOWING LANE	2.200	50,100		50,100
GREENHALGH, ZAIGA	000003	000071	000000	88	WINDMILL HILL RD	12.000	84,842	cu	488,742
GREENLAW, JACOB A.	000004	000003	000000	481	LOWER JAFFREY RD	2.000	78,500		279,200
GULLA, BEATRICE P	000021	000019	000000	201	BOULDER DR	2.330	95,300		325,100
GURNEY, WILLIAM B	000021	000014	000000	121	BOULDER DR	3.675	88,600		307,900
HADDOCK, DORIS R	000007	000034	000000		COBB MEADOW RD	0.130	2,100		2,100

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
HADDOCK, JAMES C	000007	000035	00000A	273	COBB MEADOW RD	2.330	86,900	180,300	267,200
HALE, JESSIE S	000010	000013	000000	144	LAKE RD	5.200	824,000	386,000	1,210,000
HALL, MURIEL T	000017	000002	000000		MAIN ST	34.000	58,746	cu	0 58,746
HAMPERS, CONSTANTINE L TRUSTEE	000006	000015	000000	105	LAKE RD	94.700	371,687	cu	1,499,900 1,871,587
HANDY, ALBERT M	000003	000007	000000	350	UPPER JAFFREY RD	22.800	149,740	cu	331,000 480,740
HARDY, ELEANOR M & HARDY, PAUL M.	000004	000067	000000	186	VALLEY RD	2.070	91,000		268,200 359,200
HARRIOTT, JESSE	000007	000023	00000A	136	MONUMENT RD	3.500	88,600		115,300 203,900
HARRIS CENTER FOR	000008	000051	000000		BRUSH BROOK RD	0.270	15	cu	0 15
HART, KATHERINE ELIZABETH	000021	000009	000000	17	GRANITE CIRCLE	3.150	92,700		247,100 339,800
HARTWELL, JOHN	000008	000026	000000	23	BRUSH BROOK RD	2.000	95,000		142,800 237,800
HARTY, DENNIS	000005	000007	000000	494	OLD CHESHAM RD	3.500	76,500		127,500 204,000
HEALY, ELIZABETH	000005	000061	000000	96	CHARCOAL RD	3.410	174,900		271,400 446,300
HEALY, MAUREEN J	000004	000040	000000	179	GOLDMINE RD	5.200	104,569	cu	171,200 275,769
HEARN, ALLEN L	000002	000015	000000	188	BURPEE RD	18.000	157,990	cu	277,700 435,690
HEDSTROM, DAVID A.	000018	000010	000000	85	OLD COUNTY RD	8.000	206,200		429,800 636,000
HEIMAN, JAMES R.	000008	000037	00000F	27	GREENWOOD RD	4.130	126,500		288,400 414,900
HENDERSON FOUNDATION	000006	000010	000001	OFF	OLD MARLBOROUGH RD	4.000	5,700		0 5,700
HENNESSY, DANA P	000003	000040	000000	40	KORPI RD	0.940	92,600		280,200 372,800
HIGH MEADOW REALTY TRUST	000005	000072	000000	198	KERSHAW AVE	22.000	166,981	cu	315,300 482,281
HIGLEY, BARTON D	000003	000053	00000D	533	WINDMILL HILL RD	2.945	90,700		227,500 318,200
HILL, ANTONY J DEVILLIERS	000003	000010	00000E		UPPER JAFFREY RD	8.700	68,700		0 68,700
HILL, DANIEL N	000007	000046	00000D	32	EAST HARRISVILLE RD	5.100	90,800		235,700 326,500
HINES, MATTHEW	000008	000028	00000A	34	COBB MEADOW RD	1.380	80,900		36,700 117,600
HIPPLE, GLEN H	000008	000023	000000		MAIN ST	0.130	3,800		0 3,800
HOLLINGSWORTH PINNACLE LLC	000008	000016	000000		OLD PETERBOROUGH RD	150.490	7,690	cu	0 7,690
HOLMES, ALFRED M	000019	000003	000000	78	MONUMENT RD	2.400	82,600		48,200 130,800
HOLMES, WILLIAM	000007	000059	000000	16	GOWING LANE	0.800	71,400		76,700 148,100
HOPKINS, THOMAS W	000008	000050	00000B	433	BRUSH BROOK RD	13.960	82,459	cu	220,900 303,359
HOPKINS, TIMOTHY	000003	000032	00000A	141	PAGE RD	2.090	95,700		274,000 369,700
HORGAN, KAREN ENG REV TRUST	000017	000004	000000	1256	MAIN ST	0.980	85,300		136,500 221,800
HORN, KEVIN P	000004	000061	000000	215	DOOE RD	1.500	66,200		126,700 192,900
HOWARD, LYNN	000003	000013	00000C	30	FIRE LANE 3	41.000	95,523	cu	295,600 391,123
HUGHLETT, JEFFREY R	000008	000034	00000F		RICHARDSON RD	24.900	74,697	cu	0 74,697
HULSLANDER, THOMAS A.	000016	000040	000000	1143	MAIN ST	2.060	78,400		188,600 267,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
HUNGERFORD, ANDREW	000016	000031	000000	913	DUBLIN RD	1.263	89,700	206,400	296,100
HUNGERFORD, ANDREW	000016	000032	000001		DUBLIN RD	0.354	18,400	9,200	27,600
HUXLEY, ROBERT JOHN	000004	000067	00000E	172	VALLEY RD	4.179	87,900	194,000	281,900
IMHOFF, PETER H	000006	000047	00000B	82	OLD HARRISVILLE RD	30.340	126,187	911,300	1,037,487
INDIAN RIDGE ASSOCIATES	000010	000015	000000		LAKE RD	0.020	79,100	0	79,100
INTERVAL CONSTRUCTION CORP	000008	000012	000000	32	BERNIER LN	42.298	71,213	167,500	238,713
IRWIN, ANDREW T	000007	000004	00000B	21	CHESTNUT HILL RD	5.690	129,300	383,100	512,400
IRWIN, ANDREW T.	000007	000004	00000A		WINDMILL HILL RD	3.700	65,300	0	65,300
JACKSON, GUY L	000007	000001	000000	161	UPPER JAFFREY RD	4.000	147,500	268,500	416,000
JACOBS JR, CARL B LIVING TRUST	000005	000071	00000B	644	OLD MARLBOROUGH RD	9.600	172,400	75,200	247,600
JACOBSON, MARY D	000017	000020	000000	1245	MAIN ST	1.160	77,400	112,100	189,500
JADAK REALTY TRUST	000003	000067	000000	168	WINDMILL HILL RD	35.930	400,815	614,700	1,015,515
JADAK REALTY TRUST	000007	000008	000000	163	WINDMILL HILL RD	25.530	80,700	24,500	105,200
JADAK REALTY TRUST	000007	000018	00000E		CHESTNUT HILL RD	3.100	72,300	0	72,300
JAMES JR, ALEXANDER	000010	000001	000000	194	LAKE RD	0.050	160,000	8,800	168,800
JAMES JR, ALEXANDER	000010	000029	000000	37	FERNLEA DR	4.200	85,200	136,900	222,100
JAMES, CHRISTOPHER P	000007	000016	000000	8	OLD COUNTY RD	3.700	93,600	272,700	366,300
JAMESON, DEBBIE A	000004	000078	00000D	51	MOSSEY LN	2.500	78,400	186,600	265,000
JEAN FAMILY REV TRUST OF 2008	000004	000067	00000D	178	DOOE RD	5.000	76,400	177,200	253,600
JOHNSON, ELIZABETH REVOC	000004	000053	00000A	92	HIGH RIDGE RD	4.590	108,400	472,100	580,500
JOKI, RONALD W	000020	000001	000000	53	EAST SHORE RD	0.390	109,000	-17,300	91,700
JONES, ERIC	000004	000004	000000	471	LOWER JAFFREY RD	2.450	79,100	105,400	184,500
JONES, GREGORY	000003	000060	00000A	447	WINDMILL HILL RD	2.990	111,000	199,700	310,700
JONES, JOANNE W	000018	000005	00000A	19	OLD COUNTY RD	1.400	81,800	127,300	209,100
JOST, WILLARD H & CAROL A	000008	000034	00000C	44	RICHARDSON RD	0.600	5,400	0	5,400
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	000002	000002	000000	68	MILLBROOK RD	55.000	134,316	667,300	801,616
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	000006	000056	000000		OLD HARRISVILLE RD	3.700	200	0	200
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	000014	000017	000000		MAIN ST	0.180	227,500	1,700	229,200
JUTRAS, CHRISTOPHER	000007	000058	000000	1494	MAIN ST	13.300	91,400	218,300	309,700
KALVAITIS, TRACEY MA	000007	000035	000000	295	COBB MEADOW RD	28.000	72,995	117,200	190,195
KARLSON, RONALD E	000007	000054	000000	75	GERRY RD	18.000	68,570	185,400	253,970
KARO, KARENA M	000008	000029	000000	37	COBB MEADOW RD	0.600	89,200	97,900	187,100
KASTNER, CHRISTINE J. & FIELDS, BRUCE R.	000008	000027	000000	11	WALKER RD	3.000	79,900	133,500	213,400
KAUFMAN, BRYAN LOUIS	000003	000053	000000	527	WINDMILL HILL RD	8.849	103,300	153,600	256,900

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
KEANE, GEORGE K	000021	000030	000000	68	BOULDER DR	3.980	89,300	180,800	270,100
KEENAN, MATTHEW S.	000005	000014	000000	129	MAIN ST	5.000	86,000	175,600	261,600
KELLY JR, EDMOND REVOC TRUST	000010	000021	000000	29	BARNEY RD	3.050	102,300	301,700	404,000
KELLY, LIAM M	000003	000032	000001	18	FORBUSH RD	2.050	91,000	285,700	376,700
KENERSON, JOHN B	000008	000036	000000	204	BRUSH BROOK RD	4.100	103,600	204,800	308,400
KENNEDY, HEIDI	000007	000005	00000D	159	CHESTNUT HILL RD	5.208	86,000	322,200	408,200
KENNEDY, THOMAS A. AS TRUSTEE OF THE	000004	000029	000000	44	GOLDMINE RD	1.200	89,700	93,200	182,900
KENNEY, THOMAS	000004	000027	000000		MAIN ST	0.250	2,100	0	2,100
KENYON, LOUISE A.	000006	000055	000000	23	BLACKBERRY LANE	35.680	191,046	540,200	731,246
KENYON, LOUISE A.	000006	000059	00000C		BACKLAND	15.620	876	0	876
KENYON, LOUISE A.	000006	000059	00000E		BLACKBERRY LN	8.830	419	0	419
KEOUGH, BRUCE W	000006	000005	000000	43	SUMNER RD	106.100	224,164	839,600	1,063,764
KEURULAINEN, JOHN A	000008	000009	000000	1596	MAIN ST	2.080	103,500	177,200	280,700
KILSON, MARTIN LIVING TRST	000007	000006	000000	129	WINDMILL HILL RD	11.000	106,600	249,700	356,300
KING III, CLARENCE H	000001	000016	00000B	579	OLD MARLBOROUGH RD	70.000	191,957	384,000	575,957
KING, FAMILY INVESTMENT TRUST	000004	000047	000001		DOOE RD	5.000	817	0	817
KING, FAMILY INVESTMENT TRUST	000004	000047	000002	135	DOOE RD	19.230	75,359	166,400	241,759
KING, FAMILY INVESTMENT TRUST	000004	000048	000002		DOOE RD	9.980	440	0	440
KING, SHEILA D	000004	000053	00000D	40	HIGH RIDGE RD	4.000	62,100	168,400	230,500
KINGDOM CHRISTIAN MINISTRIES	000001	000008	000000	237	OLD MARLBOROUGH RD	133.000	213,963	161,100	375,063
KINGDOM CHRISTIAN MINISTRIES	000005	000064	000000	18	FAIRWOOD DRIVE	141.700	894,989	4,282,400	5,177,389
KIPKA, COLIN D	000007	000015	00000B	27	PIERCE RD	6.600	84,700	245,000	329,700
KLOETE, BRUCE K	000007	000058	00000A	1488	MAIN ST	5.500	79,200	241,900	321,100
KNAPP, JUDITH A	000007	000016	00000B	32	PIERCE RD	4.180	77,400	130,100	207,500
KNARR, KEVIN K	000003	000013	00000E		UPPER JAFFREY RD	10.390	738	0	738
KNARR, KEVIN K	000003	000013	00000F	492	UPPER JAFFREY RD	9.570	147,189	400,100	547,289
KNIGHT, GORDON R	000004	000018	00000A	124	OLD PETERBOROUGH RD	8.910	144,800	224,600	369,400
KNIGHT, THOMAS T	000003	000058	000000	501	WINDMILL HILL RD	4.600	103,400	265,200	368,600
KNIGHT, THOMAS T	000004	000032	000000	78	GOLDMINE RD	1.500	90,100	124,400	214,500
KNIGHT, THOMAS T	000008	000014	00000A	145	OLD PETERBOROUGH RD	4.130	107,400	125,300	232,700
KNIGHT, THOMAS T	000008	000014	00000C		OLD PETERBOROUGH RD	29.800	1,646	0	1,646
KNIGHT, TIMOTHY	000008	000014	00000B	141	OLD PETERBOROUGH RD	11.600	82,061	197,100	279,161
KOESTER, BRIAN S	000003	000038	00000A	156	CRAIG RD	3.620	88,800	124,500	213,300
KORPI, JOHN W	000007	000046	00000H	94	EAST HARRISVILLE RD	3.360	88,400	166,900	255,300

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
KORPI, LEONARD F	000006	000011	00000B	11	MCFARLAND LN	12.700	296,946	cu	605,000
KORPI, LEONARD F	000012	000008	000000		LAKE RD	0.100	241,500		28,000
KORPI, MARY L ET AL	000003	000074	00000A		PARSONS RD	57.810	3,868	cu	0
KORPI, RALPH P	000004	000004	00000A	439	LOWER JAFFREY RD	2.120	67,100		46,600
KORPI, SCOTT P	000005	000004	000000	57	CHESHAM RD	2.000	74,400		110,400
KOSKELA, OTTO A	000004	000065	000000	167	VALLEY RD	0.700	85,900		75,900
KOSKELA, OTTO A	000004	000075	000000	290	VALLEY RD	86.000	83,217	cu	109,700
KOSKELA, OTTO A	000004	000077	000000		PERRY PASTURE RD	1.000	23	cu	0
KRANZ, LAURA A	000003	000006	00000A	45	LEARNED RD	5.046	88,300		343,700
KUMPH, TRAVIS C.	000007	000025	000000	155	MONUMENT RD	2.830	87,600		149,100
KURILLA, JOHN M	000007	000008	00000B	207	WINDMILL HILL RD	6.780	121,900		363,400
KUSMER-PLUDE FAMILY TRUST	000015	000002	000000	33	LAKE RD	4.080	89,400		259,400
LAFLAMME, LAWRENCE S	000003	000069	00000A	118	WINDMILL HILL RD	2.530	136,900		150,000
LAFOND, GARRY J	000005	000052	000000	36	FARNUM RD	6.000	72,100		205,700
LAFORTUNE, THOMAS	000007	000019	000000	1146	MAIN ST	9.500	96,600		193,900
LAFORTUNE, THOMAS C	000007	000047	00000B	1379	MAIN ST	2.000	70,300		129,700
LAMBERT, DENNIS	000007	000065	000000		COBB MEADOW RD	0.180	4,500		0
LAMBERT, DENNIS	000007	000066	000000		COBB MEADOW RD	2.000	52,300		0
LAMONTAGNE, RONALD W	000008	000046	000000	339	BRUSH BROOK RD	12.480	97,135	cu	245,400
LAMOUREUX, CHARLES	000020	000004	000000	61	EAST SHORE RD	0.480	118,900		51,600
LANDIS, SAT PRITAM	000004	000009	00000A	218	GOLDMINE RD	29.440	17,470	cu	3,500
LANDRY, REBECCA LEE	000003	000032	00000C	5	CRAIG RD	2.010	90,900		230,100
LANGBY, ELISABETH	000002	000001	00000D		OLD TROY RD	65.500	49,180	cu	6,500
LANGEN, MARY	000007	000061	000000	101	COBB MEADOW RD	2.360	95,600		163,200
LANGEN, MARY	000007	000061	00000A		COBB MEADOW RD	20.420	59,350	cu	0
LAPIERRE, WILLIAM C	000004	000073	00000A	41	PERRY PASTURE RD	12.270	86,626	cu	281,100
LAPINSKY, ALBERT	000008	000002	000000	157	LOWER JAFFREY RD	3.130	84,300		89,400
LASKY, ERIC M	000007	000014	000000	88	PIERCE RD	2.980	83,400		339,100
LATCHIS, EUGENIA K TRUST	000014	000008	000000		MAIN ST	0.030	25,200		0
LATCHIS, EUGENIA K TRUST	000014	000009	000000		MAIN ST	0.100	79,100		0
LATCHIS, EUGENIA K TRUST	000014	000014	000000	14	MERYMAN RD	1.300	118,100		298,500
LATTI, RICHARD	000004	000056	000000		VALLEY RD	10.800	903	cu	0
LAVIGNE, GABY	000002	000010	000000	121	BURPEE RD	56.000	61,592	cu	17,100
LAWLER, GERALD A	000008	000037	00000E	267	BRUSH BROOK RD	4.840	99,500		146,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
LAWRENCE KEMP & MONIKA KEMP REV TRUST	000007	000040	000000	255	COBB MEADOW RD	1.600	771,000	160,500	237,500
LAWRENCE, THEODORE L	000004	000078	000000	100	PERRY PASTURE RD	26.100	85,786	cu 150,900	236,686
LAWRENCE, THEODORE L	000004	000079	000000		PERRY PASTURE RD	2.700	62	cu 0	62
LEE, HENRY	000007	000003	00000A		UPPER JAFFREY RD	6.000	69,700	3,000	72,700
LEE, HENRY	000011	000003	000000	74	LAKE RD	0.700	461,300	160,900	622,200
LEE, HENRY	000011	000003	000001	84	LAKE RD	0.250	208,700	57,300	266,000
LEHMAN, DAVID W	000021	000022	000000	265	BOULDER DR	7.320	98,800	230,400	329,200
LEPPLE, PETER J	000005	000035	000000	341	MAIN ST	2.200	162,000	280,800	442,800
LERBINGER, JANE	000002	000007	000000	76	BURPEE RD	2.000	73,800	119,300	193,100
LETOURNEAU, JAMES W	000003	000032	00000K	49	CRAIG RD	2.050	86,400	338,900	425,300
LEVENE, DAVID R	000004	000053	00000E	99	HIGH RIDGE RD	5.650	102,800	318,800	421,600
LEVENE, STEVEN	000015	000018	000000		FROTHINGHAM RD	1.200	6,400	0	6,400
LEVENE, STEVEN	000015	000020	000000	44	OLD COMMON RD	3.000	136,500	607,300	743,800
LEVIN, KENNETH H.	000007	000008	00000C	160	PIERCE RD	2.090	103,500	347,600	451,100
LEWANDOWSKI, STANLEY	000004	000074	000000	276	VALLEY RD	0.500	72,200	115,900	188,100
LEWICKE, BETTE	000021	000008	000000	19	GRANITE CIRCLE	2.850	83,300	158,800	242,100
LEWIS FAMILY REVOCABLE TRUST	000004	000031	000000	49	GOLDMINE RD	39.640	192,467	cu 482,900	675,367
LEWIS FAMILY REVOCABLE TRUST	000004	000031	00000A		GOLDMINE RD	2.820	267	cu 0	267
LEWIS FAMILY REVOCABLE TRUST	000004	000031	00000D		GOLDMINE RD	2.590	256	cu 0	256
LONES, CHRISTOPHER C	000008	000003	00000D	37	PINE ACRES LN	5.000	89,500	207,500	297,000
LORING, JANICE A.	000003	000074	000000	151	PARSONS RD	82.100	90,887	cu 141,100	231,987
LOUGHERY, VICKIR.	000003	000034	000000	108	CRAIG RD	2.000	81,300	233,000	314,300
LOVERING, ROBERT R	000008	000037	00000B	213	BRUSH BROOK RD	3.300	117,100	224,900	342,000
LOVETT SHERMAN, RORY A	000003	000032	000001	22	FORBUSH RD	2.040	86,400	225,000	311,400
LUCAS, MICHELLE	000007	000044	00000B	39	EAST HARRISVILLE RD	0.900	88,200	163,300	251,500
LUELLEN, PETER	000021	000010	000000	27	BOULDER DR	2.780	98,000	180,100	278,100
LUKE, RACHAEL K	000008	000043	00000A	23	SPRING RD	2.002	86,400	187,200	273,600
MACK, ROSEMARY N TRUSTEE OF	000016	000008	000000	14	CHURCH ST	1.600	93,900	261,100	355,000
MACKENZIE NORTH HOLDINGS LLC	000008	000005	000000	97	LOWER JAFFREY RD	2.670	104,500	212,300	316,800
MACKEY, ANNE M	000003	000050	000000		WINDMILL HILL RD	0.410	5,900	0	5,900
MACKEY, ANNE M	000003	000051	000000	284	LOWER JAFFREY RD	5.000	82,300	131,300	213,600
MACKEY, ANNE M	000004	000010	000000		LOWER JAFFREY RD	0.650	5,200	0	5,200
MACKINNON, RICHARD A	000003	000073	00000A	82	PARSONS RD	5.100	95,700	233,500	329,200
MACMILLAN, FREDW REV TRUST	000001	000001	000000	39	HATHERSAGE LN	85.410	117,717	cu 261,400	379,117

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
MACY, SEAN REVOCABLE TRUST	000003	000046	000000	544	LOWER JAFFREY RD	14.000	228,871	cu 357,700	586,571
MACY, SUZAN R	000004	000001	00000A		LOWER JAFFREY RD	97.900	10,119	cu 0	10,119
MAGUIRE, FRANCIS	000001	000008	00000B	100	OLD TROY RD	2.970	76,946	cu 182,600	259,546
MANOSH, LARRY W	000020	000001	00INT2	53	EAST SHORE RD	0.195	0	86,800	86,800
MARBES, STEVEN	000008	000050	000001	36	SPRUCE RIDGE DR	2.080	101,400	222,400	323,800
MARCUM, JESSE C.	000004	000062	00000C	249	DOOE RD	5.000	74,300	149,600	223,900
MARKUSON FAMILY TRUST	000005	000038	000000	353	MAIN ST	2.000	160,800	254,100	414,900
MARLOWE DAVID DEFOREST	000007	000038	000000	220	EAST HARRISVILLE RD	2.540	53,000	31,600	84,600
MARROTTE, PHILLIP J.	000007	000008	00000D	178	PIERCE RD	2.180	74,800	286,900	361,700
MARTIN, MEREDITH REVOC TRUST	000004	000045	00000A	63	DOOE RD	2.700	75,500	165,200	240,700
MARTIN, THOMAS R FAMILY TRUST	000021	000037	000000	172	BOULDER DR	2.030	86,200	203,300	289,500
MARTLAND, DAVID A	000004	000053	000000	86	HIGH RIDGE RD	4.230	270,000	323,200	593,200
MARTLAND, DAVID A	000004	000053	000001		HIGH RIDGE RD	2.543	44,600	0	44,600
MATTESEN, NANCY L	000002	000012	00000A		BURPEE RD	17.200	1,430	cu 0	1,430
MATTSON, KERWIN M	000002	000006	000000	72	BURPEE RD	5.840	85,700	143,400	229,100
MATTSON, KERWIN M	000004	000045	000000	81	DOOE RD	4.800	70,400	74,500	144,900
MCCALL, JENNIFER JORDON	000009	000001	000000	26	OLD MARLBOROUGH RD	2.160	82,000	188,400	270,400
MCDONALD, BRIAN REVOC TRUST	000016	000042	000000	1161	MAIN ST	1.170	77,400	172,500	249,900
MC GILL-O'ROUKE, JAY	000003	000007	00000A	358	UPPER JAFFREY RD	5.010	108,000	199,200	307,200
MCHUGH, JEREMY A	000008	000007	000000	15	LOWER JAFFREY RD	40.300	86,961	cu 213,400	300,361
MCINTYRE, ELIZABETH A	000004	000049	00000B	102	VALLEY RD	5.060	86,000	119,100	205,100
MCINTYRE, PHILIP A	000003	000025	000000		PAGE RD	34.000	3,460	cu 0	3,460
MCINTYRE, PHILIP A	000003	000026	000000	257	PAGE RD	103.000	253,342	cu 598,500	851,842
MCKENNA, ALICE REVOC TRUST	000006	000027	00000A		UPPER JAFFREY RD	5.200	650	cu 0	650
MCKENNA, ALICE REVOC. TRUST	000006	000028	000000	115	UPPER JAFFREY RD	21.000	101,396	cu 164,500	265,896
MCKENNA, DOLLY MADISON	000017	000009	000000	1216	MAIN ST	5.150	108,000	360,400	468,400
MCKENNA, FRANCIS E	000001	000012	000000	527	OLD MARLBOROUGH RD	17.800	150,111	cu 223,900	374,011
MCKENNA, JOHN J REVOC TRUST	000005	000067	000000		OLD MARLBOROUGH RD	9.000	67,100	0	67,100
MCKENNA, JOHN J. REVOC. TRUST	000005	000071	00000D		EAST SHORE RD	0.440	40,300	0	40,300
MCLEAN, A GEORGE	000006	000011	000000	46	MCFARLAND LN	20.300	270,887	cu 819,300	1,090,187
MCLEAN, A GEORGE	000010	000012	000000		LAKE RD	0.620	272,800	16,200	289,000
MCLEAN, DWAYNE E	000004	000005	00000B	369	LOWER JAFFREY RD	3.300	76,100	201,100	277,200
MCLEAN, ERNEST L	000004	000005	000000	409	LOWER JAFFREY RD	7.240	89,900	165,000	254,900
MCLEAN, JAMES C., TRUSTEE	000002	000003	000000	185	MILLBROOK RD	111.700	135,768	cu 239,300	375,068

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
MCLEAN, MARK A	000004	000005	00000A	399	LOWER JAFFREY RD	3.460	76,300	122,600	198,900
MCLELLAN, KENNETH E	000004	000048	000003	138	DOOE RD	8.800	83,700	171,900	255,600
MCLEOD, DAVID T	000007	000026	00000E	165	MONUMENT RD	3.400	84,000	113,300	197,300
MCMAHON, SHAUN T	000017	000006	000000	1238	MAIN ST	1.250	81,600	172,400	254,000
MCMULLEN FAMILY REVOC TRUST OF 2016	000010	000019	000000	21	BARNEY RD	3.200	110,100	261,300	371,400
MCNAMARA, BRIAN F	000003	000032	00000E	27	FORBUSH RD	2.080	86,200	256,400	342,600
MCPEAKE / DUCKETT FAMILY REV TRUST	000003	000014	00000C	483	UPPER JAFFREY RD	2.400	87,000	4,400	91,400
MCPEAKE, JOHN D.	000003	000014	00000D	485	UPPER JAFFREY RD	2.400	90,600	215,300	305,900
MEERFIELD REALTY TRUST	000005	000071	00000A	650	OLD MARLBOROUGH RD	5.800	157,000	207,100	364,100
MEIKLEJOHN, ANNE	000001	000017	00000B	641	OLD MARLBOROUGH RD	7.190	108,100	263,000	371,100
MERRICK, CURTIS & KATHY	000008	000021	000000	1571	MAIN ST	1.100	83,700	130,700	216,400
MERYMAN, ELIZABETH BRUNNER	000006	000058	000000	25	MERYMAN RD	3.250	88,200	423,800	512,000
MERYMAN, ELIZABETH BRUNNER	000014	000007	000000		MAIN ST	0.200	27,200	0	27,200
METCALF, PAULINE	000006	000018	000000	28	PUMPELLE RD	18.860	104,200	75,500	179,700
METCALF, PAULINE	000006	000018	00000B		SNOW HILL RD	14.700	72,800	0	72,800
MIKA, RICHARD L	000013	000004	000000		LAKE RD	0.290	350,000	48,000	398,000
MIKA, RICHARD L	000013	000007	000000	397	LAKE RD	4.500	99,000	331,800	430,800
MILLER, PA & ND IRREV TRUST	000007	000041	000000	101	EAST HARRISVILLE RD	10.500	94,501 cu	145,800	240,301
MILLER, PA & ND IRREV TRUST	000007	000046	00000G		EAST HARRISVILLE RD	2.340	133 cu	0	133
MILLS, RICHARD D	000005	000028	00000A	27	CAMP ROCKNE LN	3.520	76,300	286,000	362,300
MINER, TIMOTHY J	000020	000005	000000	61A	EAST SHORE RD	0.450	133,900	3,900	137,800
MITCHELL, ARTHUR	000007	000052	000000	4	GERRY RD	1.970	60,200	108,900	169,100
MITCHELL, HARLAN R	000020	000041	000000		LADY SLIPPER LN	0.530	15,500	0	15,500
MITCHELL, HARLAN R	000020	000042	000000	26	LADY SLIPPER LN	0.760	47,500	37,000	84,500
MONADNOCK HOLDINGS, LLC	000017	000025	000000	1281	MAIN ST	2.600	131,900	804,800	936,700
MONADNOCK NO 3 LLC	000017	000018	000000		MONUMENT RD	3.750	67,600	0	67,600
MONADNOCK PRESERVATION LLC	000006	000012	00000A		LAKE RD	78.200	89,215 cu	0	89,215
MONADNOCK PRESERVATION LLC	000009	000003	000000		LAKE RD	0.780	9,225 cu	600	9,825
MONADNOCK PROPERTIES, LLC	000008	000003	00000B	17	PINE ACRES LN	4.200	73,300	14,000	87,300
MONAGHAN, DENNIS	000003	000013	00000D	48	FIRE LANE 3	6.200	80,100	233,300	313,400
MOODY, JORDAN THOMAS	000004	000053	00000H		HIGH RIDGE RD	3.590	49,900	0	49,900
MOORE, GREGORY D	000007	000046	00000A	112	EAST HARRISVILLE RD	2.050	91,000	130,100	221,100
MOORE, JAMES E	000008	000033	00000C		BRUSH BROOK RD	5.800	100,700	0	100,700
MOORE, JAMES E	000021	000047	000000	130	GREENWOOD RD	5.200	96,200	146,200	242,400

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
MOORE, MARY ELLEN TOYE REV TR	000006	000049	000000	108	OLD HARRISVILLE RD	4.000	105,800	512,900	618,700
MOORE, MARY ELLEN TOYE REV TR	000006	000049	00000A	110	OLD HARRISVILLE RD	3.000	92,500	159,500	252,000
MORAN, PETER	000004	000049	00000A		VALLEY RD	5.005	79,800	0	79,800
MORGAN, CHRISMAN JADIS	000004	000062	00000A	254	DOOE RD	2.050	70,800	142,100	212,900
MORIN, WILLIAM GEORGE	000007	000018	000001	81	CHESTNUT HILL RD	4.040	204,000	334,300	538,300
MORMOR'S STUGA TRUST	000003	000041	000000	56	FROST POND RD	32.000	185,236	15,100	200,336
MORRIS, JOHN A	000010	000020	000000	20	BARNEY RD	1.660	285,000	282,000	567,000
MORRIS, JOHN A	000010	000023	000000	45	LONE TREE RD	0.750	74,100	9,700	83,800
MORSE, SHEILA A.	000004	000020	000000	138	OLD PETERBOROUGH RD	0.750	86,500	93,000	179,500
MOSES, ROBERT S	000006	000042	000000	835	DUBLIN RD	2.000	81,300	186,100	267,400
MOUNTAIN VIEW BIBLE CHURCH	000003	000029	000000	82	PAGE RD	30.200	136,708	253,500	390,208
MULVERHILL, TIMOTHY J.	000004	000046	000000	91	DOOE RD	9.500	104,900	246,500	351,400
MUNN JR, JOHN I	000016	000012	000000	1110	MAIN ST	0.490	71,800	235,100	306,900
MURPHY, THOMAS J	000008	000034	00000D	30	RICHARDSON RD	5.760	96,600	381,300	477,900
MURPHY, JOHN	000003	000064	000000	271	WINDMILL HILL RD	41.100	341,989	620,200	962,189
MURRAY, ROGER W	000007	000044	000000	37	EAST HARRISVILLE RD	2.800	96,300	126,900	223,200
NASHUA VALLEY COUNCIL INC	000003	000015	000000		UPPER JAFFREY RD	40.000	195,700	4,200	199,900
NASHUA VALLEY COUNCIL INC	000003	000017	000000	630	UPPER JAFFREY RD	79.000	408,000	163,900	571,900
NASHUA VALLEY COUNCIL INC	000003	000018	000000		UPPER JAFFREY RD	0.680	5,500	0	5,500
NASHUA VALLEY COUNCIL INC	000003	000019	000000	633	UPPER JAFFREY RD	4.500	674,100	533,900	1,208,000
NASHUA VALLEY COUNCIL INC	000003	000020	000000	466	PAGE RD	98.000	471,400	448,000	919,400
NAT SPIRITUAL ASSEMB OF THE	000017	000023	000000	1265	MAIN ST	6.900	97,700	423,100	520,800
NAUDASCHER, GREGORY L	000004	000018	000000	94	OLD PETERBOROUGH RD	13.450	121,025	260,200	381,225
NAYLOR, THOMAS	000008	000019	000000	1639	MAIN ST	3.750	76,800	99,300	176,100
NELSON, DAVID E	000003	000053	00000B	216	LOWER JAFFREY RD	2.050	74,400	231,100	305,500
NEW ENGLAND FORESTRY FOUND	000001	000007	00000A		OLD TROY RD	100.000	4,578	0	4,578
NEW HAMPSHIRE, STATE OF	000004	000010	00000A		LOWER JAFFREY RD	0.110	3,700	0	3,700
NEW HAMPSHIRE, STATE OF	000005	000017	000000		MAIN ST	17.000	30,900	0	30,900
NEW HAMPSHIRE, STATE OF	000005	000017	00000A		MAIN ST	9.000	58,400	0	58,400
NEW HAMPSHIRE, STATE OF	000005	000018	000000		MAIN ST	14.000	900	0	900
NEW HAMPSHIRE, STATE OF	000005	000020	000000		MAIN ST	3.400	28,600	0	28,600
NEW HAMPSHIRE, STATE OF	000005	000021	000000		MAIN ST	75.000	209,500	0	209,500
NEW HAMPSHIRE, STATE OF	000005	000044	000000		MAIN ST	1.000	34,000	0	34,000
NEW HAMPSHIRE, STATE OF	000014	000001	000000		MAIN ST	0.600	53,000	0	53,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
NEW HAMPSHIRE, STATE OF	000014	000003	000000		MAIN ST	0.250	128,400	0	128,400
NEW HAMPSHIRE, STATE OF	000014	000004	000000		MAIN ST	0.500	124,500	0	124,500
NEWCOMBE, JOHN T	000020	000009	000000	77	EAST SHORE RD	0.380	102,900	51,400	154,300
NEWELL, DENNIS H	000005	000009	00000A	86	CHESHAM RD	2.000	78,500	134,000	212,500
NH STATE FISH & GAME DEPT	000001	000010	000000		OLD MARLBOROUGH RD	46.000	60,000	0	60,000
NH STATE FISH & GAME DEPT	000008	000010	000000		MAIN ST	7.000	15,500	0	15,500
NICHOLS, MARK L	000008	000037	000000	74	GREENWOOD RD	5.180	104,300	283,000	387,300
NICHOLSON, MARK	000007	000046	000001	1329	MAIN ST	4.034	101,500	133,200	234,700
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	000000	50	WHITNEY DR	15.000	182,198	382,900	565,098
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	00000E	359	WINDMILL HILL RD	3.000	131,800	471,500	603,300
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	00000F	3	WHITNEY DR	3.500	80,500	188,500	269,000
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	00000G		WHITNEY DR	7.800	92,900	337,200	430,100
NIEMELA, BROOKS	000003	000032	00000L	67	CRAIG RD	35.320	118,782	309,000	427,782
NIEMELA, CALEB WHITNEY	000003	000038	000000		CRAIG RD	20.330	68,289	22,000	90,289
NIEMELA, CALEB WHITNEY	000003	000039	000000	118	CRAIG RD	54.100	119,544	316,100	435,644
NIHAL, PERWAIZ	000003	000010	000000	439	UPPER JAFFREY RD	5.000	105,200	478,700	583,900
NIHAL, PERWAIZ	000003	000010	00000A	439	UPPER JAFFREY RD	7.300	63,500	0	63,500
NILES FAMILY DUBLIN REALTY TRUST	000003	000006	000000	23	LEARNED RD	11.190	151,200	407,400	558,600
NITMA REALTY TRUST	000017	000001	00000A	1266	MAIN ST	2.010	82,700	203,400	286,100
NIXON, DENNIS W	000008	000034	000000	93	RICHARDSON RD	17.600	129,374	580,100	709,474
NOFTLE, ROBERT	000007	000018	00000B		CHESTNUT HILL RD	3.110	100,200	0	100,200
NOFTLE, ROBERT	000007	000018	00000D		CHESTNUT HILL RD	2.960	89,600	0	89,600
NORMA S. WHITNEY REVOCABLE TRUST OF 2017	000003	000039	00000C	41	KORPI RD	2.040	91,000	269,500	360,500
OBERLAND, ROBERT	000003	000016	000000	562	UPPER JAFFREY RD	4.000	155,400	158,400	313,800
OBER, RICHARD & ELIZABETHANNE, TRUSTEES	000003	000013	00000B	410	UPPER JAFFREY RD	2.500	102,100	276,000	378,100
O'BRIEN, DANA B	000008	000034	00000B	60	RICHARDSON RD	5.000	134,700	244,000	378,700
O'BRIEN, DAVID	000004	000052	000000	103	VALLEY RD	4.400	89,800	113,000	202,800
OJA, JEFFREY W & REBECCA L TRUST OF 2018	000001	000008	00000A	92	OLD TROY RD	2.173	73,635	179,300	252,935
OJA, LINDA	000004	000039	00000A	157	GOLDMINE RD	1.500	94,900	189,400	284,300
OLD MORSE FARM, LLC	000006	000012	000000	20	FIRE LANE 2	196.300	400,424	974,500	1,374,924
OLD MORSE FARM, LLC	000009	000002	000000		LAKE RD	4.720	1,578	0	1,578
OLD MORSE FARM, LLC	000009	000004	000000		LAKE RD	34.010	6,084	0	6,084
OLD MORSE FARM, LLC	000010	000002	000000		LAKE RD	0.270	108,900	0	108,900
OUELLETTE, PAULINE F	000003	000048	000000	340	LOWER JAFFREY RD	10.646	75,171	53,500	128,671

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
OWNER UNKNOWN	000007	000072	00000A		COBB MEADOW RD	0.090	5,900	0	5,900
P & L INVESTMENTS, LLC	000008	000050	000000		SPRUCE RIDGE DR	2.030	67,000	0	67,000
P & L INVESTMENTS, LLC	000008	000050	000004	65	SPRUCE RIDGE DR	2.070	86,500	201,700	288,200
P & L INVESTMENTS, LLC	000008	000050	000006		SPRUCE RIDGE DR	2.920	62,300	0	62,300
P & L INVESTMENTS, LLC	000008	000050	000007		SPRUCE RIDGE DR	2.180	61,600	0	61,600
P & L INVESTMENTS, LLC	000008	000050	000009		SPRUCE RIDGE DR	2.410	58,500	0	58,500
PABO, MARCIA J	000005	000071	000000	674	OLD MARLBOROUGH RD	5.200	175,300	355,900	531,200
PACELLI, LOUIS	000007	000050	00000D		GERRY RD	6.940	50,700	0	50,700
PAGE, KENNETH J.	000006	000017	000000	15	PUMPELLE RD	5.500	104,400	326,500	430,900
PALLOTTA, RALPH	000008	000032	00000D	156	BRUSH BROOK RD	45.400	137,615	cu	969,315
PAP, PETER B	000012	000003	000000		LAKE RD	1.750	274,700	0	274,700
PAP, PETER B	000012	000003	00000A	20	MAURAN LN	2.250	95,400	236,100	331,500
PAP, PETER B	000017	000015	000000	1225	MAIN ST	1.960	120,500	327,500	448,000
PARK, JUSTIN A.	000008	000027	00000D	42	BRUSH BROOK RD	14.013	110,673	cu	288,573
PARKER, CHRISTOPHER M	000008	000024	00000A	23	COBB MEADOW RD	7.910	94,600	231,000	325,600
PARKER, MARK T.	000020	000043	000000	20	LADY SLIPPER LN	0.350	44,000	67,500	111,500
PASCUCCI, EDWARD S	000003	000064	00000A	183	PIERCE RD	5.700	79,500	208,500	288,000
PATRICK, CLAUDE E.	000008	000043	00000B	33	SPRING RD	2.435	87,000	219,300	306,300
PAULIN, MICHAEL J.	000004	000072	00000A	207	VALLEY RD	0.250	77,000	93,500	170,500
PCM STUDIO, LLC	000006	000018	00000C		PUMPELLE RD	21.250	1,158	cu	1,158
PCM STUDIO, LLC	000006	000019	000000	56	PUMPELLE RD	2.000	370,500	345,200	715,700
PEABODY TRUSTEE, MALCOLM	000010	000009	000000		LAKE RD	0.020	193,200	2,800	196,000
PEABODY TRUSTEE, MALCOLM	000010	000025	000000	175	LAKE RD	4.300	100,500	320,900	421,400
PEABODY, PAMELA R REVOCABLE TRUST	000010	000009	00000A		LAKE RD	0.007	75,100	0	75,100
PEABODY, PAMELA R REVOCABLE TRUST	000010	000027	000000	35	HIGHFIELD LN	1.200	84,300	282,400	366,700
PEASE, GREGORY	000003	000008	000000	339	UPPER JAFFREY RD	1.700	81,400	282,800	364,200
PERIS WHITCOMB THOMAS TRUSTEE	000008	000008	000000	16	LOWER JAFFREY RD	11.000	106,400	146,400	252,800
PERKINS, STEPHEN C	000003	000044	00000A	31	KORPI RD	1.000	89,300	147,000	236,300
PETERBOROUGH SPORTSMAN CLUB	000004	000022	000000	209	OLD PETERBOROUGH RD	21.000	93,971	cu	243,871
PETRONE, AUGUSTA H REV TRUST	000003	000001	000000	4	WINDMILL HILL RD	75.000	397,799	cu	1,865,799
PETRONE, AUGUSTA H REV TRUST	000003	000002	000000		UPPER JAFFREY RD	29.000	68,950	cu	89,350
PETTERMAN, JANET N	000004	000054	000000		HIGH RIDGE RD	6.200	353	cu	353
PETTERMAN, JANET N	000004	000054	00000A	91	VALLEY RD	5.300	94,568	cu	365,768
PETTY, DAVID W	000006	000023	000000	126	SNOW HILL RD	13.948	104,196	cu	252,196

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
PETTY, DAVID W	000008	000037	00000H		GREENWOOD RD	4.140	84,500	0	84,500
PFUNTNER, MATTHEW	000007	000046	00000B	80	EAST HARRISVILLE RD	10.400	115,500	191,400	306,900
PHILLIPS, DAVID A	000004	000030	000000	70	GOLDMINE RD	2.160	86,400	128,200	214,600
PHOENIX HOUSE OF NE	000007	000015	000000	3	PIERCE RD	13.300	319,000	1,036,800	1,355,800
PICKFORD, JAMES C	000004	000062	000000		DOOE RD	6.800	48,600	0	48,600
PICKFORD, RICHARD E	000004	000072	000000	227	VALLEY RD	2.290	82,500	61,600	144,100
PICKFORD, RICHARD E	000004	000072	00000C		VALLEY RD	11.640	50,722	cu	0
PICKFORD, RICHARD E	000004	000073	000000		VALLEY RD	2.020	64,223	cu	18,400
PICKFORD, RICHARD E	000004	000076	000000		PERRY PASTURE RD	3.000	69	cu	0
PIERCE, JOHN B REVOC TRUST	000008	000038	000000	232	BRUSH BROOK RD	8.600	104,200	313,900	418,100
PILLSBURY, CHARLES	000007	000046	000000	1323	MAIN ST	4.027	81,200	193,700	274,900
PILLSBURY, CHARLES	000018	000008	00000A	51	OLD COUNTY RD	4.020	73,100	271,300	344,400
PINNEY, ALLAN	000007	000071	00000A	169	COBB MEADOW RD	3.620	79,900	151,500	231,400
PINNEY, ALLAN G.	000007	000071	000000	185	COBB MEADOW RD	5.900	83,000	104,400	187,400
PINNEY, ARNOLD	000007	000069	000000	153	COBB MEADOW RD	3.400	84,000	108,100	192,100
PINNEY, MADELENE	000007	000071	00000B	155	COBB MEADOW RD	5.050	46,500	14,400	60,900
PISCIOTTA, R REVOCABLE LIVING	000008	000037	00000M	141	GREENWOOD RD	2.220	98,600	204,900	303,500
PLANTE, LEO V.	000007	000018	00000F	115	CHESTNUT HILL RD	2.020	144,300	408,900	553,200
PLIMPTON, MICAH	000008	000044	000000		BRUSH BROOK RD	7.000	846	cu	0
PLIMPTON, MICAH	000008	000045	000000	334	BRUSH BROOK RD	4.250	85,819	76,800	162,619
POISSON, JOHN M	000020	000008	000000	75	EAST SHORE RD	0.550	122,200	56,800	179,000
POOL 2008 TRUST, FELICITY M	000006	000016	000000	53	SNOW HILL RD	20.500	251,593	635,200	886,793
POOL 2008 TRUST, FELICITY M	000015	000005	000000	16	FIRE LANE 1	0.070	82,300	0	82,300
POWELL, JEFFREY	000003	000011	000000	28	OXBOW RD	15.900	77,332	254,400	331,732
PRATT, JOHN & ELSI REV TRUST	000004	000055	000000	76	VALLEY RD	22.000	92,533	167,400	259,933
PRIMAVERA, VALERIE E	000002	000011	000000		BURPEE RD	6.000	342	cu	0
PUBLIC SERVICE OF NH	000005	000010	000000		CHESHAM RD	0.440	55,300	3,796,900	3,852,200
PUBLIC SERVICE OF NH	0000TL	00PSNH	0TOWER		BEECH HILL	0.000	0	81,000	81,000
PUTNAM, ALEXANDRA 1992 TRUST	000001	000003	000000		OLD TROY RD	117.000	19,598	cu	0
RAJANIEMI, DWAYNE S	000004	000062	00000B	236	DOOE RD	10.750	101,700	188,000	289,700
RALEIGH, JOHN	000019	000004	000000	58	MONUMENT RD	0.940	84,200	103,800	188,000
RAMAGE, DANIEL	000018	000008	000000	1322	MAIN ST	4.310	85,900	165,100	251,000
RAU, LAWRENCE R	000004	000078	00000G	122	PERRY PASTURE RD	14.000	92,500	254,300	346,800
RAYMOND, CHRISTOPHER LOW	000003	000006	00000B	91	LEARNED RD	5.213	67,100	212,000	279,100

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
REED, KARL A	000016	000001	000000	1178	MAIN ST	1.750	78,200	187,100	265,300
REINERS, SUSAN	000017	000026	000000	11	OLD COUNTY RD	0.920	76,400	144,800	221,200
REIS, BRANDON J.	000004	000048	000001	122	DOOE RD	9.640	104,100	186,400	290,500
RESNICK, LAWRENCE A	000003	000042	00000A	72	FROST POND RD	0.660	158,900	111,200	270,100
REULAND, ROBERT CHARLES	000006	000006	000000	26	THISTLE DR	20.140	119,574 cu	803,000	922,574
REYNOLDS, JORDAN M.	000008	000032	000000	92	BRUSH BROOK RD	3.350	88,100	159,400	247,500
RICE, TODD	000020	000044	000000	18	LADY SLIPPER LN	0.370	37,000	13,200	50,200
RIOS, JAIME F.	000020	000031	000000	82	EAST SHORE RD	0.280	44,400	81,400	125,800
RIZZO, FRANCIS G.	000003	000068	00000A	142	WINDMILL HILL RD	5.050	165,600	341,300	506,900
ROBBINS FAMILY REVOCABLE TRUST	000020	000013	000000	85	EAST SHORE RD	0.280	134,900	51,600	186,500
ROBBINS FAMILY REVOCABLE TRUST	000020	000015	000000		EAST SHORE RD	0.070	2,700	0	2,700
ROBERTSON, DR RUSSELL W	000007	000053	000000	162	GERRY RD	150.000	267,584 cu	524,800	792,384
ROBERTSON, PRUDENCE P	000007	000050	00000F		GERRY RD	15.740	867 cu	0	867
ROBINSON, ABIGAIL S	000011	000007	000000	45	LAKE RD	10.760	108,400	790,200	898,600
ROBINSON, THOMAS	000018	000003	000000	12	PIERCE RD	1.900	86,900	174,100	261,000
ROCCONI, MARK	000020	000046	000000		LADY SLIPPER LN	1.220	34,900	0	34,900
ROCCONI, MARK	000020	000047	000000	64	EAST SHORE RD	0.670	30,300	42,500	72,800
ROGERS, THADDEUS V	000006	000026	000000	204	UPPER JAFFREY RD	22.100	217,958 cu	194,700	412,658
ROHDE, LOUISE L REV TRUST	000008	000042	000000	26	SPRING RD	2.700	92,000	167,000	259,000
RONDEAU, JOHN	000020	000016	000000		EAST SHORE RD	0.250	32,900	0	32,900
RONDEAU, JOHN	000020	000048	000000		EAST SHORE RD	1.200	35,300	76,200	111,500
ROOSA, GERALD T	000016	000044	000000	1173	MAIN ST	10.000	233,200	100,000	333,200
ROTH, PAUL RICHARD	000019	000002	000000	116	MONUMENT RD	4.000	94,100	170,500	264,600
ROTH, RICHARD B	000007	000046	00000C	38	EAST HARRISVILLE RD	3.900	93,900	278,900	372,800
ROTHBERG, MICHAEL S	000007	000050	00000C		GERRY RD	11.000	586 cu	0	586
ROUSSEAU, TANYA IERLAN	000004	000025	000000	10	GOLDMINE RD	2.000	90,900	165,500	256,400
ROUSSEAU, TIMOTHY J	000008	000037	00000Q	40	GREENWOOD RD	5.020	104,000	268,500	372,500
ROWE IV, WALLACE H	000004	000053	00000F	116	HIGH RIDGE RD	5.700	172,000	298,600	470,600
ROWETT, THOMAS	000004	000078	00000F	6	MOSSEY LN	2.000	77,300	158,100	235,400
ROY, BRIAN P	000004	000064	00000A	200	DOOE RD	2.000	74,400	234,500	308,900
RUBLEE, ELLEN MACVEAGH REV TRUST	000006	000047	000000	70	OLD HARRISVILLE RD	2.150	218,800	338,000	556,800
RUNYON IV, LAURANCE P.	000007	000018	00000G	105	CHESTNUT HILL RD	4.120	203,000	77,500	280,500
RUNYON IV, LAURANCE P.	000007	000018	00000H		CHESTNUT HILL RD	4.050	103,700	0	103,700
SANDERS, STEVEN R	000019	000006	000000	68	MONUMENT RD	2.260	86,800	83,200	170,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
SANGERMANO JR, JOSEPH	000003	000056	000000	164	LOWER JAFFREY RD	3.500	84,800	199,200	284,000
SANGERMANO, JOSEPH	000008	000004	00000A	154	LOWER JAFFREY RD	2.100	82,800	138,900	221,700
SARDINSKAS, ROBERT	000008	000032	00000A	106	BRUSH BROOK RD	18.800	86,841	129,900	216,741
SARGENT, JAMES E	000008	000043	000000	7	SPRING RD	2.941	87,800	213,700	301,500
SATURLEY, JOYCE A	000008	000040	000000		BRUSH BROOK RD	5.490	361	0	361
SATURLEY, JOYCE A	000008	000040	00000A		BRUSH BROOK RD	5.311	416	0	416
SATURLEY, JOYCE A	000008	000040	00000B		BRUSH BROOK RD	5.166	425	0	425
SCHECHTER, JAY S.	000021	000048	000000	147	BRUSH BROOK RD	16.000	109,495	460,800	570,295
SCHEURING, DAVID	000005	000033	000000	16	CAMP ROCKNE LN	4.580	165,900	400,500	566,400
SCHUTTAUF, MARK	000021	000028	000000	54	GRANITE CIRCLE	3.510	94,400	197,400	291,800
SCULLY, DANIEL V	000005	000046	000000		CHARCOAL RD	13.000	79,400	0	79,400
SCULLY, DANIEL V	000005	000056	00000C	59	CHARCOAL RD	8.000	125,200	153,400	278,600
SEARLES, HUGH A	000007	000073	00000A	231	COBB MEADOW RD	2.070	81,900	147,000	228,900
SEAUER, ALTHEA H.	000011	000008	000000	65	LAKE RD	6.000	102,700	134,600	237,300
SEAUER, THOMAS H	000007	000039	000000	182	EAST HARRISVILLE RD	10.000	115,300	174,300	289,600
SERHANT, JOHN R	000010	000030	000000	15	LONE TREE RD	6.180	386,800	463,800	850,600
SEVATSON, NANCY	000004	000034	000000	114	GOLDMINE RD	9.300	97,269	208,000	305,269
SHAFMAN, HOWARD D	000016	000013	000000	1102	MAIN ST	0.840	83,100	144,900	228,000
SHATOS REALTY TRUST	000004	000023	000000		OLD PETERBOROUGH RD	2.000	29,100	0	29,100
SHATOS REALTY TRUST	000008	000024	000000	1541	MAIN ST	3.500	84,800	223,200	308,000
SHATTUCK, DOUGLAS	000018	000004	000000	6	PIERCE RD	1.220	77,500	95,300	172,800
SHEA, ARTHUR & JEAN	000002	000008	000000	97	BURPEE RD	6.300	64,700	31,400	96,100
SHEA, ARTHUR M	000002	000009	000000		BURPEE RD	1.500	5,000	0	5,000
SHEEHAN, VINCENT L	000008	000003	00000C	12	PINE ACRES LN	2.800	71,600	129,300	200,900
SHEEHAN, WILLIAM J	000007	000018	00000C	62	CHESTNUT HILL RD	2.480	121,600	243,700	365,300
SHERMAN, JOSEPH R	000007	000044	00000A		EAST HARRISVILLE RD	12.300	693	0	693
SHONK, BRONSON	000015	000001	000000	27	SNOW HILL RD	11.600	108,900	598,900	707,800
SHONK, BRONSON	000015	000010	000000	10	FIRE LANE 1	0.060	195,700	30,100	225,800
SHONK, DAVID K	000006	000001	000000	60	OLD TROY RD	15.900	146,525	401,100	547,625
SHONK, LUCY C	000006	000001	00000A	66	OLD TROY RD	2.400	97,000	142,800	239,800
SHUTERAN, WM J & DOROTHY J	000020	000002	000000	55	EAST SHORE RD	0.540	143,900	57,300	201,200
SILITCH, NICHOLAS	000006	000013	000000	52	HIGHFIELD LN	8.500	123,100	142,700	265,800
SILITCH, NICHOLAS	000010	000008	000000		LAKE RD	0.210	313,100	26,100	339,200
SILITCH, NICHOLAS	000010	000026	000000	20	HIGHFIELD LN	6.000	130,400	615,300	745,700

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
SIMARD, RAYMOND A TRUSTEE	000008	000030	000000	45	COBB MEADOW RD	3.000	87,600	134,100	221,700
SIMMONS, RICHARD D	000003	000076	000000		PARSONS RD	48.000	2,648	cu	0 2,648
SIMPSON, CHARLES T	000007	000022	000000	125	MONUMENT RD	2.060	100,100	188,600	288,700
SIMPSON, CHARLES T	000007	000022	00000B		MONUMENT RD	2.360	65,000	0	65,000
SIMPSON, CHARLES T	000008	000018	000000	1637	MAIN ST	7.000	81,500	103,500	185,000
SIMPSON, JANE E	000007	000016	00000C	64	PIERCE RD	2.790	71,800	121,400	193,200
SIMPSON, YING H	000017	000003	00000B	1264	MAIN ST	1.070	73,400	215,700	289,100
SINGLETON, RHINE	000003	000062	000000	322	WINDMILL HILL RD	12.480	139,623	cu	266,700 406,323
SIREN, JOSEPH R	000018	000009	000000	37	OLD COUNTY RD	3.100	80,000	180,300	260,300
SIROIS, TIMOTHY J	000004	000009	000000	228	GOLDMINE RD	13.760	162,731	cu	94,100 256,831
SISTARE, JONATHAN	000007	000005	000000	75	WINDMILL HILL RD	17.079	193,759	cu	616,500 810,259
SLOBODNJAK, STEPHEN J	000021	000045	000000	258	BOULDER DR	2.250	95,200	228,900	324,100
SMITH, JASON P	000001	000019	000000	663	OLD MARLBOROUGH RD	5.130	105,400	285,400	390,800
SMITH, MARTIN H.	000008	000037	00000S	18	RICHARDSON RD	5.150	99,900	401,100	501,000
SNITKO, WALTER J	000006	000029	000000	110	UPPER JAFFREY RD	2.081	126,600	185,700	312,300
SNITKO, WALTER J	000017	000003	00000A	1262	MAIN ST	1.006	81,200	180,300	261,500
SOC PROTECTION NH FORESTS	000001	000005	000000		OLD TROY RD	50.000	1,106	cu	0 1,106
SOC PROTECTION NH FORESTS	000001	000005	000001		OLD TROY RD	14.000	64,000	0	64,000
SOC PROTECTION NH FORESTS	000001	000006	000000		OLD TROY RD	372.000	376,700	0	376,700
SOC PROTECTION NH FORESTS	000002	000001	00000A	OFF	OLD TROY RD	238.000	154,800	0	154,800
SOC PROTECTION NH FORESTS	000002	000003	00000A		BACKLAND	103.000	98,700	0	98,700
SOC PROTECTION NH FORESTS	000002	000016	000000		BACKLAND	220.000	18,920	cu	0 18,920
SOC PROTECTION NH FORESTS	000002	000017	000000		BACKLAND	605.000	408,400	0	408,400
SOC PROTECTION NH FORESTS	000005	000056	000000	OFF	CHARCOAL RD	22.600	2,180	cu	0 2,180
SOC PROTECTION NH FORESTS	000005	000061	00000A		CHARCOAL RD	5.660	154	cu	0 154
SOC PROTECTION NH FORESTS	000005	000061	00000B		CHARCOAL RD	51.600	1,321	cu	0 1,321
SOC PROTECTION NH FORESTS	000006	000063	000000		MACVEAGH ROAD	97.000	3,826	cu	0 3,826
SOC PROTECTION NH FORESTS	000006	000064	000000		MAIN ST	4.000	164	cu	0 164
SOC PROTECTION NH FORESTS	000006	000068	000000		MAIN ST	171.000	8,285	cu	0 8,285
SOCIETY FOR THE PROTECTION OF NH FORESTS	000005	000068	000000		OLD MARLBOROUGH RD	38.800	2,201	cu	0 2,201
SOVIK FAMILY REV TRUST	000021	000011	000000	39	BOULDER DR	2.380	111,900	208,100	320,000
SOVIK FAMILY REV TRUST	000021	000012	000000		BOULDER DR	4.500	13,200	0	13,200
SPENCER, LOUISA	000007	000011	00000A		PIERCE RD	81.000	3,825	cu	0 3,825
SPENCER, LOUISA	000007	000015	00000A		PIERCE RD	46.500	2,177	cu	0 2,177

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
SPENCER, LOUISA	000007	000015	00000C		OLD COUNTY RD	15.000	696	cu	696
SPRAGUE, MARGOT LYMAN	000001	000014	000000	561	OLD MARLBOROUGH RD	10.630	204,800		143,500
STAFFORD, SETH G.	000021	000020	000000	211	BOULDER DR	13.760	90,250	cu	330,900
STAIRS, DUSTIN	000018	000001	000000	102	OLD COUNTY RD	5.600	74,800		89,500
STALLS, JOSEPH	000007	000018	00000A	24	CHESTNUT HILL RD	3.050	183,100		385,600
STANLEY, MICHAEL C	000011	000004	000000	66	LAKE RD	1.260	483,100		245,600
STAPLES, CLESTON V	000017	000017	000000	36	MONUMENT RD	6.750	95,400		178,200
STARKWEATHER, KIRSTEN	000021	000046	000000	276	BOULDER DR	2.930	78,500		231,300
STEELE, JAMES M	000008	000017	000000	7	OLD PETERBOROUGH RD	43.500	93,415	cu	171,400
STEINERT FAMILY TRUST	000006	000051	000000	109	OLD HARRISVILLE RD	18.000	91,875	cu	232,500
STEPHENS, AMY M	000003	000014	00000A	24	OXBOW RD	18.100	69,255	cu	287,100
STERLING, WILLIAM	000006	000024	000000	138	SNOW HILL RD	1.900	88,800		164,000
STEVENS GREEFF	000007	000013	000000	103	PIERCE RD	4.000	93,400		336,100
STILLMAN, TIMOTHY	000007	000024	000000	154	MONUMENT RD	0.750	86,500		163,000
STILLMAN, TIMOTHY E	000007	000023	000000		MONUMENT RD	63.500	5,369	cu	0
STILLMAN, TIMOTHY E	000007	000023	00000B		MONUMENT RD	2.060	174	cu	0
STILLMAN, TIMOTHY E	000007	000023	00000C		MONUMENT RD	2.100	178	cu	0
STILLMAN, TIMOTHY E	000007	000023	00000D	150	MONUMENT RD	5.690	190,507	cu	235,000
STILLMAN, TIMOTHY E	000007	000023	00000E		MONUMENT RD	2.050	173	cu	0
STILLMAN, TIMOTHY E	000007	000031	000000		COBB MEADOW RD	12.000	276	cu	0
STOCKWELL JR, DANIEL E	000016	000002	000000	1166	MAIN ST	0.550	76,500		114,000
STONE JR, DAVID O	000007	000046	00000E	50	EAST HARRISVILLE RD	3.800	79,700		129,500
STONE POND ASSOCIATION	000020	000006	000000		EAST SHORE RD	0.450	0		0
STONE POND REALTY TRUST	000005	000073	000000		BACKLAND	0.920	1,300		0
STONE, DAVID O	000004	000067	00000A	150	DOOE RD	3.000	75,900		141,100
STONELEIGH TRUST	000013	000001	00000A		MAIN ST	0.044	198,800		51,500
STOVER, SUSAN H	000007	000005	00000C	45	WINDMILL HILL RD	5.003	137,400		462,700
STOWELL, TULA M	000001	000001	00000C		HATHERSAGE LN	240.980	13,736	cu	0
STOWELL-HADLEY, AYN	000001	000001	00000B		OLD TROY RD	15.187	866	cu	0
STRUTTMAN, MANDY L.	000008	000050	000010	11	SPRUCE RIDGE DR	2.650	87,100		298,700
SULLIVAN, JENNIFER	000019	000005	00000A	52	MONUMENT RD	0.600	76,300		84,700
SULLIVAN, ROBERT E.	000005	000053	000000	545	MAIN ST	5.200	78,300		222,100
SUNDSTROM, NORMAN E	000005	000011	000000	24/26	CHESHAM RD	141.000	107,185	cu	235,500
SUOKKO, TIMOTHY J	000008	000037	00000C	233	BRUSH BROOK RD	5.100	95,700		279,600

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
SURETTE, DEREK H	000003	000032	00000G	5	FORBUSH RD	2.360	91,500	308,500	400,000
SUSMANN, ARTHUR	000005	000009	000000	60	CHESHAM RD	23.800	79,164 cu	182,800	261,964
SUSMANN, ARTHUR	000005	000009	00000B		CHESHAM RD	2.300	59,200	0	59,200
SWANSON, SCOTT M	000002	000012	000000	154	BURPEE RD	29.900	56,224 cu	400	56,624
SWEENEY CLARK, MARTHA GAILE	000001	000018	00000A		OLD MARLBOROUGH RD	7.340	75,200	0	75,200
SWITZER, MARGARET	000006	000011	00000A	36	MCFARLAND LN	12.000	222,270 cu	229,200	451,470
SYKENY, MICHAEL P	000004	000078	00000A	4	MOSSEY LN	5.000	81,700	215,100	296,800
SZYDLO, SUSAN	000008	000006	000000	64	LOWER JAFFREY RD	2.500	75,000	139,900	214,900
TANNER, MONIQUE LIVING TRUST	000017	000024	000000	1269	MAIN ST	0.660	89,900	208,500	298,400
TARASEVICH, DMITRY S	000008	000037	00000I	67	GREENWOOD RD	4.010	113,800	489,200	603,000
TAVOLACCI, PETER	000004	000042	000000	227	GOLDMINE RD	5.000	104,900	371,400	476,300
TETREAULT, PATRICK K	000004	000072	00000B	221	VALLEY RD	3.290	92,900	271,400	364,300
THALIA LLC	000006	000059	000000	27	STONLEA LN	19.680	194,821 cu	2,187,800	2,382,621
THALIA LLC	000006	000059	00000B		MAIN ST	11.520	4,666 cu	0	4,666
THALIA LLC	000013	000002	000000		MAIN ST	0.068	186,800	2,600	189,400
THE 2012 DUBLIN TRUST	000006	000059	00000F	18	STONLEA LN	8.320	147,800	920,000	1,067,800
THE 2012 DUBLIN TRUST	000006	000059	00000G		MERYMAN RD	3.500	59,600	0	59,600
THE 2012 DUBLIN TRUST	000014	000013	000000	3	MERYMAN RD	1.500	148,400	262,000	410,400
THE SCHLOSSER-MEYER FAM REV TR OF 2017	000007	000022	00000A	137	MONUMENT RD	3.710	84,500	256,100	340,600
THOMAS III, HOWARD	000021	000032	000000	103	BOULDER DR	2.500	87,100	199,900	287,000
THOMAS, GEORGE S	000006	000010	000000	21	OLD MARLBOROUGH RD	10.500	191,900	663,700	855,600
THOMAS, PETER S	000003	000026	00000A	74	CRAIG RD	11.300	85,831 cu	292,500	378,331
THOMASHOW, MITCH	000003	000061	00000C	369	WINDMILL HILL RD	5.000	86,300	167,800	254,100
THOMPSON, JAMES M	000007	000046	00000I	20	EAST HARRISVILLE RD	3.000	87,900	212,000	299,900
THORON, GRENVILLE C	000007	000042	000000	55	EAST HARRISVILLE RD	22.000	90,497 cu	138,800	229,297
THORON, GRENVILLE C	000019	000004	00000A		MONUMENT RD	1.460	2,100	0	2,100
THORON, GRENVILLE C	000019	000007	000000		MONUMENT RD	6.000	66,400	0	66,400
THORON, THOMAS REVOC TRUST	000007	000036	000000		COBB MEADOW RD	46.000	76,800 cu	0	76,800
THORON, THOMAS REVOC TRUST	000007	000037	000000	282	COBB MEADOW RD	7.800	113,200	307,000	420,200
TIBBETTS, PETER H	000001	000009	000000	301	OLD MARLBOROUGH RD	8.000	124,769 cu	234,700	359,469
TIMBER HOME PROPERTIES LLC	000008	000039	000000	253	BRUSH BROOK RD	1.500	90,100	120,200	210,300
TOMLINSON, NORMAN K	000008	000034	00000E	61	RICHARDSON RD	9.020	157,400	378,100	535,500
TOWERY, ANNE E	000005	000058	000000		CHARCOAL RD	19.500	1,056 cu	0	1,056
TOWNSEND, COLEMAN	000006	000014	000000	129	LONE TREE RD	36.000	275,941 cu	578,500	854,441

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
TRACEY, JANE	000004	000059	000000	39	VALLEY RD	3.610	93,400	119,900	213,300
TRACEY, JANE	000004	000060	000000		MAIN ST	0.160	1,800	0	1,800
TRILLIUM PINES LLC	000007	000047	00000A	126	EAST HARRISVILLE RD	20.000	76,804 cu	86,200	163,004
TULLER, PAUL E REV TRUST	000007	000013	00000A	87	PERCE RD	9.827	113,100	419,900	533,000
TURVILLE, MARY JO CARROLL	000005	000062	000000	210	CHARCOAL RD	6.750	130,100	319,500	449,600
TUTTLE, PETER G	000003	000063	00000A	297	WINDMILL HILL RD	11.100	149,551 cu	227,800	377,351
TWITCHELL, ELIZABETH M	000004	000078	00000B	18	MOSSEY LN	2.000	77,700	195,100	272,800
US CELLULAR	000004	000008	000000	156	BEECH HILL RD		0	325,000	325,000
US GOVERNMENT	000008	000041	000000		BRUSH BROOK RD	227.000	342,700	0	342,700
UTLEY III, FREDERICK B	000006	000050	000000	124	OLD HARRISVILLE RD	65.000	215,346 cu	558,500	773,846
UTLEY III, FREDERICK B	000014	000011	000000		MAIN ST	0.040	184,200	6,900	191,100
UTLEY, BARBARA CLARK	000006	000048	000000	90	OLD HARRISVILLE RD	1.300	87,800	153,600	241,400
VAILLANCOURT, HEATHER F.	000019	000001	00000A	85	MONUMENT RD	2.070	81,900	126,100	208,000
VAN CURLER LLC	000006	000046	00000A	26	SPUR DR	11.500	193,443 cu	273,800	467,243
VAN ET TEN, DAVID A	000005	000064	00000A	156	CHARCOAL RD	4.200	78,235 cu	196,000	274,235
VAN HORN, STEVEN	000007	000067	000000	127	COBB MEADOW RD	2.040	86,400	96,300	182,700
VAN DER BILT, CHRISTA E	000003	000053	00000A	208	LOWER JAFFREY RD	5.753	83,600	246,400	330,000
VAN DER BILT, CHRISTA E.	000003	000053	00000C		LOWER JAFFREY RD	17.408	1,452 cu	0	1,452
VANNI, ARIANAH	000008	000030	00000A	61	COBB MEADOW RD	3.700	93,600	161,600	255,200
VERDUIN, VINCENT B	000021	000033	000000	95	BOULDER DR	2.970	91,500	203,100	294,600
VILES, DOUGLAS	000007	000033	000000	28	BOND CORNER RD	2.000	77,300	152,700	230,000
VOGEL, ALEXANDER A.	000012	000001	000000	19	MAURAN LN	3.700	92,900	571,400	664,300
VON STADE, BABETTE	000012	000006	000000		LAKE RD	0.100	115,100	0	115,100
VON STADE, BABETTE JEAN	000012	000005	000000	343	LAKE RD	6.800	259,100	303,000	562,100
VON STADE, CHRISTOPHER R	000012	000004	000000		LAKE RD	4.100	102,700	900	103,600
VON STADE, CHRISTOPHER R	000012	000007	000000		LAKE RD	0.110	216,800	3,400	220,200
WACHTER HAFNER FAMILY TRUST	000010	000024	000000	36	LONE TREE RD	8.840	227,100	315,800	542,900
WA-KLO INC	000003	000021	000000	435	PAGE RD	57.000	774,235 cu	736,900	1,511,135
WALDROP, SUSAN J PRSNL TRUST	000011	000002	000000	86	LAKE RD	0.360	313,100	121,200	434,300
WALKER, DAVID H	000008	000027	00000B	26	WALKER RD	25.987	94,567 cu	348,600	443,167
WALKER, ELIZABETH A.	000004	000068	000000	197	VALLEY RD	4.200	85,200	58,100	143,300
WALKER, ELIZABETH A.	000004	000068	00000A	205	VALLEY RD	0.250	73,200	121,400	194,600
WALKER, JAMES M.	000004	000069	000000	204	VALLEY RD	21.595	69,341 cu	50,900	120,241
WALKER, THEODORE M	000004	000070	000000	222	VALLEY RD	3.858	89,100	150,200	239,300

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
WALLIS, SUSAN BATES	000017	000014	000000	1213	MAIN ST	1.000	77,200	168,200	245,400
WALSH, KIERON	000004	000039	00000B	149	GOLDMINE RD	5.190	90,900	166,600	257,500
WALTON, MATTHEW J	000020	000019	000000	97	EAST SHORE RD	4.000	48,200	101,000	149,200
WARDLAW, PAUL L. AND WARDLAW, KATHRYN K.	000002	000005	000000	172	LEARNED RD	272.700	253,844	cu	908,544
WARREN FAMILY REVOCABLE TRUST	000005	000059	000000		CHARCOAL RD	2.440	125	cu	125
WARREN FAMILY REVOCABLE TRUST	000005	000060	000000	91	CHARCOAL RD	13.000	117,898	cu	448,998
WEBBER, CARL	000004	000033	000000	104	GOLDMINE RD	7.000	92,700	25,400	118,100
WEBBER, MATTHEW J	000003	000022	00000A	388	PAGE RD	26.430	105,712	cu	308,800
WEIDNER, JAMES E & REBECCA	000008	000050	000005		SPRUCE RIDGE DR	2.320	61,700	0	61,700
WEIDNER, WILLIAM J	000007	000054	00000A	65	GERRY RD	10.000	67,541	cu	287,000
WEIDNER, WILLIAM J.	000007	000055	000000	55	GERRY RD	4.100	230	cu	230
WELCH, KEITH C TRUST	000003	000063	000000		WINDMILL HILL RD	6.470	63,600	0	63,600
WELLS, TOBY	000007	000050	00000A	20	FISK LN	5.980	63,600	206,900	270,500
WERDEN, LOUISE PRESTON	000003	000070	000000		WINDMILL HILL RD	1.200	5,900	0	5,900
WEST, MARK	000004	000067	00000B	174	DOOE RD	2.000	66,700	150,800	217,500
WESTCOTT, WILLIAM	000003	000045	000000	18	KORPI RD	4.000	94,100	200,900	295,000
WHITE JOHN W	000015	000019	000000	51	OLD COMMON RD	1.000	95,900	158,000	253,900
WHITE REVOCABLE TRUST, WENDY P	000006	000022	000000		SNOW HILL RD	6.500	59,500	0	59,500
WHITE REVOCABLE TRUST, WENDY P	000015	000022	000000	10	FROTHINGHAM RD	0.750	97,300	113,500	210,800
WHITE, ELAINE S.	000007	000072	000000	193	COBB MEADOW RD	5.420	94,100	121,400	215,500
WHITNEY, DAVID K	000004	000015	000000		MAIN ST	24.600	24,120	cu	11,500
WHITNEY, MARSHA W	000003	000033	000000	75	CRAIG RD	24.000	90,352	cu	314,200
WHITNEY, MARSHA W	000003	000036	000000		CRAIG RD	0.500	5,600	0	5,600
WHITNEY, MARSHA W	000003	000037	000000		CRAIG RD	0.500	2,800	0	2,800
WHONE, LESLIE L	000003	000042	000000	64	FROST POND RD	1.000	194,000	111,600	305,600
WILCOX, CLAYTON C	000020	000034	000000	70	EAST SHORE RD	0.380	49,100	48,300	97,400
WILDER, DWAYNE D	000003	000014	00000B	469	UPPER JAFFREY RD	2.400	87,000	112,600	199,600
WILDWOOD REAL ESTATE TRUST	000005	000002	000000		MAIN ST	64.000	5,411	cu	5,411
WILDWOOD REAL ESTATE TRUST	000005	000012	000000		MAIN ST	12.000	1,032	cu	1,032
WILDWOOD REAL ESTATE TRUST	000005	000013	000000		MAIN ST	17.000	1,052	cu	1,052
WILDWOOD REAL ESTATE TRUST	000005	000015	000000		MAIN ST	655.000	55,380	cu	55,380
WILDWOOD REAL ESTATE TRUST	000005	000016	000000		MAIN ST	1.500	129	cu	129
WILDWOOD REAL ESTATE TRUST	000005	000019	000000		MAIN ST	3.000	258	cu	258
WILDWOOD REAL ESTATE TRUST	000005	000023	000000		MAIN ST	62.500	25,313	cu	25,313

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
WILDWOOD REAL ESTATE TRUST	000005	000024	000000		MAIN ST	0.500	43	0	43
WILDWOOD REAL ESTATE TRUST	000005	000025	000000		MAIN ST	8.000	402	0	402
WILDWOOD REAL ESTATE TRUST	000005	000026	000000		MAIN ST	0.630	35	0	35
WILDWOOD REAL ESTATE TRUST	000005	000039	000000		MAIN ST	74.000	2,476	0	2,476
WILDWOOD REAL ESTATE TRUST	000005	000040	000000		MAIN ST	0.250	7	0	7
WILDWOOD REAL ESTATE TRUST	000005	000041	000000		MAIN ST	25.800	877	0	877
WILDWOOD REAL ESTATE TRUST	000005	000065	000000		OLD MARLBOROUGH RD	280.000	72,374	0	72,374
WILDWOOD REAL ESTATE TRUST	000020	000020	000000		EAST SHORE RD	3.400	292	0	292
WILDWOOD REAL ESTATE TRUST	000020	000021	000000		EAST SHORE RD	0.490	25	0	25
WILDWOOD REAL ESTATE TRUST	000020	000022	000000		EAST SHORE RD	0.240	42	0	42
WILDWOOD REAL ESTATE TRUST	000020	000023	000000		EAST SHORE RD	0.240	12	0	12
WILDWOOD REAL ESTATE TRUST	000020	000024	000000		EAST SHORE RD	0.480	25	0	25
WILDWOOD REAL ESTATE TRUST	000020	000025	000000		EAST SHORE RD	0.310	27	0	27
WILDWOOD REAL ESTATE TRUST	000020	000026	000000		EAST SHORE RD	0.360	31	0	31
WILLARD, MARK	000004	000026	000000	13	GOLDMINE RD	4.500	90,000	117,600	207,600
WILLARD, MARK M	000007	000049	000000	1401	MAIN ST	4.000	105,300	107,900	213,200
WILLARD, RICHARD C.	000007	000049	00000A	1403	MAIN ST	4.000	85,800	169,800	255,600
WILSON, KATHERINE K	000016	000041	000000	1157	MAIN ST	3.750	117,400	385,200	502,600
WILSON, KEVIN N	000020	000014	000000	87	EAST SHORE RD	0.510	129,000	44,300	173,300
WINDMILL REALTY TRUST	000003	000061	00000A	385	WINDMILL HILL RD	5.000	81,800	128,500	210,300
WING, AMY	000004	000067	00000F		VALLEY RD	4.163	44,400	0	44,400
WIREN, RAINO E. & MARY KAREN	000003	000032	00000H	34	FORBUSH RD	2.540	91,800	302,900	394,700
WITZKE, RONALD P	000005	000008	000000	497	OLD CHESHAM RD	2.000	70,700	159,500	230,200
WOJTKONSKI, MARGARET A	000008	000048	000000	375	BRUSH BROOK RD	3.250	88,200	170,500	258,700
WOLF, KATHRYN M	000008	000037	00000N	112	GREENWOOD RD	44.820	117,551	331,300	448,851
WOLPE, DAVID	000015	000021	000000	20	FROTHINGHAM RD	2.000	116,900	396,000	512,900
WOOD, DANA C	000017	000016	000000	33	MONUMENT RD	1.240	93,700	124,200	217,900
WOODS JR, KENNETH F	000017	000005	00000A	1248	MAIN ST	1.500	102,200	223,200	325,400
WOODS, KENNETH F.	000001	000017	000000	617	OLD MARLBOROUGH RD	20.680	156,957	375,700	532,657
WOODWARD, FREDERICK TRUST	000018	000005	000000	33	OLD COUNTY RD	1.600	82,100	118,400	200,500
WOODWARD, GARY E & DAVID	000007	000060	000000	89	COBB MEADOW RD	1.750	81,700	51,800	133,500
WORCESTER, DELORES M.	000006	000062	000000	683	MAIN ST	4.500	90,000	197,300	287,300
WORCESTER, MATTHEW M	000021	000007	000000	294	BOULDER DR	4.870	94,700	197,600	292,300
WRIGHT, DONALD	000004	000035	000000	127	GOLDMINE RD	4.500	94,800	48,200	143,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Location	Address	Acres	Land	Buildings	Total
WRIGHT, THOMAS REVOC TRUST	000013	000005	000000		WEST LAKE RD	0.010	109,600	0	109,600
WRIGHT, THOMAS REVOC TRUST	000013	000006	000000	369	LAKE RD	4.600	217,700	313,500	531,200
WROBEL, JACEK	000004	000001	000000	523	LOWER JAFFREY RD	12.286	135,528	cu 358,400	493,928
WYMAN, THOMAS E	000005	000047	00000A	469	MAIN ST	6.570	133,200	129,200	262,400
YANKEE PUBLISHING INC	000007	000075	000000		MONUMENT RD	50.000	2,294	cu 0	2,294
YANKEE PUBLISHING INC	000016	000032	000000	917	DUBLIN RD	0.429	5,400	0	5,400
YANKEE PUBLISHING INC	000016	000033	000000		DUBLIN RD	0.600	5,700	0	5,700
YANKEE PUBLISHING INC	000016	000035	000000	1121	MAIN ST	1.200	128,800	885,000	1,013,800
YANKEE PUBLISHING INC	000017	000012	00000A		MAIN ST	3.800	169	cu 0	169
YANKEE PUBLISHING INC	000017	000015	00000A	1235	MAIN ST	21.800	64,286	cu 208,500	272,786
YATES, ROBERT SCOTT	000021	000042	000000	198	BOULDER DR	2.820	87,300	252,900	340,200
YIYI ASSOCIATES LLC	000006	000055	00000A	225	OLD HARRISVILLE RD	12.000	184,700	963,200	1,147,900
YOE, WILLIAM	000021	000005	000000		GRANITE CIRCLE	2.480	61,900	0	61,900
YOE, WILLIAM	000021	000006	000000	42	GRANITE CIRCLE	2.330	95,300	209,400	304,700
YOUNG, JANE STEWART REV. TRUST	000011	000005	000000	64	LAKE RD	2.210	336,600	41,200	377,800
YOUNG, JANE STEWART REV. TRUST	000014	000002	000000	882	MAIN ST	0.060	174,200	5,600	179,800
ZANELLA, STEVEN	000007	000056	000000	1471	MAIN ST	3.800	76,700	130,500	207,200

These Vital Records lists include only those events for which the individuals or families expressed their desire to have the event listed in the Town Report.

**BIRTHS RECORDED IN THE TOWN OF DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 2019**

DATE	CHILD'S NAME	FATHER'S/MOTHER'S NAME
01/14/19	Berry, Lucy Kazia	Berry, Jason Berry, Krystyna
02/16/19	Giandalone, John Warren	Giandalone, Joseph Shaughnessy-Giandalone, Bridget
03/07/19	Stehlin, Paxton James	Stehlin, Devin Stehlin, Melissa
07/22/19	Lundsted, Teagan Margaret	Lundsted, Michael Miller, Taylor
08/08/19	Larouche, Zoey Harper	Larouche, Travis Burns, Erin
08/28/19	Weekley, Jack Rutherford	Weekley, David Weekley, Andrea
09/08/19	Kumph, Olivia Rylee	Kumph, Travis Kumph, Kristi
10/19/19	Murray, Levi Paul	Murray, Timothy Murray, Ruth
12/01/19	Murphy, Azalea Renee	Murphy, Christopher Karson, Sarah-Dona

**DEATHS RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 2019**

DATE	NAME	PLACE OF DEATH
01/05/19	Bunn, Charlene	Dublin
01/07/19	Scribner, Bruce	Dublin
04/19/19	Delnero, Eileen	Dublin
08/04/19	Koskela, Pearl	Dublin
08/18/19	Clark, Patricia	Dublin
09/06/19	McLean Jr, Earnest	Dublin
09/10/19	Cox, Kenneth	Dublin
09/12/19	Walker, Candace	Peterborough
10/07/19	Sandford, Tad	Dublin
10/15/19	Voorhis, David	Dublin
11/05/19	Jost, Willard	Dublin

**MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE
FOR THE YEAR 2019**

DATE	NAMES	RESIDENCE
06/01/19	Montgomery, Andrew D Maher, Audra E	Indianapolis, IN Dublin, NH
06/02/19	Marr, Patrick J Marinoff, Jacqueline L	Dublin, NH Dublin, NH
06/22/19	Vanderbilt, Thomas D Horgan, Karen E	Dublin, NH Dublin, NH
08/17/19	Fox, Benjamin Andrew Kerr, Sarah	Farsley, United Kingdom Farsley, United Kingdom
11/02/19	Wirein, Jared C Pelletier, Caitlin L	Dublin, NH Dublin, NH

TOWN OF DUBLIN DIRECTORY – TOWN OFFICES

FIRE EMERGENCY

911

Business Office – 563-8137

POLICE EMERGENCY

911

Business Office – 563-8411 **Cheshire County Dispatch** 355-2000

Selectmen

Telephone 563-8544 / FAX 563-9221

Mondays by Appointment

Town Administrator's Office Hours

Monday – Thursday: 9:00 a.m. – 4:00 p.m.

Town Clerk/Tax Collector

Telephone 563-8859

Monday: 9:00 a.m. – 4:00 p.m. & 6:00 p.m. – 8:00 p.m.

Tuesday: 9:00 a.m. – 4:00 p.m.

Wednesday: 9:00 a.m. – 5:00 p.m.

Thursday: 9:00 a.m. – 4:00 p.m.

Library

Telephone 563-8658 / Fax 563-8751

Monday 9:00 a.m. Noon & 4:00 p.m. – 8:00 p.m.

Tuesday: 4:00 p.m. – 8:00 p.m.

Wednesday: 9:00 a.m. - Noon & 4:00 p.m. – 8:00 p.m.

Thursday: 4:00 p.m. – 8:00 p.m.

Saturday: 9:00 a.m. – 2:00 p.m.

Code Enforcement/Health Officer

Telephone 547-0437

Office Hours

Tuesday: 9:00 a.m. – 11:00 a.m. or By Appointment

Archives

Telephone 563-8545

Tuesday: 9 a.m. – Noon

or By Appointment

Highway Department

Town Barn 563-8470 / Road Agent, Roger Trempe 398-8546

Transfer Station

Telephone 563-8557

Wednesday & Saturday: 8:00 a.m. – 5:00 p.m.

Sunday 8:00 a.m. – 4:00 p.m.

