Annual Report



Town of Dublin New Hampshire

www.townofdublin.org

For the Year Ending December 31, 2021



1950-2021

Timothy Robert Clark was born on May 2, 1950. While attending Harvard, he met May, his wife of 51 years. Tim worked as a writer and editor at Yankee Magazine for 23 years and was also part of the Old Farmers' Almanac staff for 40 years. He was a master of language and known for his quick sense of humor.

As a pillar of strength in the Dublin community, Tim has been actively involved in promoting and supporting Dublin and all its residents, services, facilities, schools, and businesses for decades. He was Dublin Town Moderator, Deacon of the Community Church, and Justice of the Peace. Tim Clark was an extraordinary person who loved Dublin, and all of the towns and people of this region. Tim left an indelible mark on our culture that can never be measured but will always be appreciated.

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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.

DUBLIN TOWN OFFICERS CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING

THREE-YEAR TERM SELECT BOARD

Chris Raymond - Chair Term Expires 2022
Carole Monroe Term Expires 2023
Susan Peters Term Expires 2024

TWO-YEAR TERM MODERATOR

Sterling Abram Interim Appointment

SIX-YEAR TERM SUPERVISORS OF THE CHECKLIST

Judy Knapp - ChairTerm Expires 2022Megan SuokkoTerm Expires 2024Sarah SangermanoTerm Expires 2026

THREE-YEAR TERM TOWN CLERK/TAX COLLECTOR

Jeannine Dunne Term Expires 2023

THREE-YEAR TERM LIBRARY TRUSTEES

Nancy Cayford - Chair

Bill Gurney - Treasure

Gail Bartlett - Secretary

Celeste Snitko

James Finnegan

Julie Rizzo

Term Expires 2023

Term Expires 2022

Term Expires 2022

Term Expires 2022

Term Expires 2023

Term Expires 2023

APPOINTED SELF-PERPETUATING PERMANENT LIBRARY TRUSTEES

Elizabeth Walker, Nancy Cayford and Connie Cerroni

THREE-YEAR TERM WATER COMMISSIONER

Arthur Sumann Term Expires 2022

THREE-YEAR TERM DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Alan Edelkind Term Expires 2022

THREE-YEAR TERM BUDGET COMMITTEE

William Gurney - Chair	Term Expires 2024
Judy Knapp	Term Expires 2024
Nancy Campbell	Term Expires 2023
K Vanderbilt	Term Expires 2023
Susan Vogel	Term Expires 2022
Stephen Baldwin	Term Expires 2022
Chris Raymond- Select Board Representative	Term Expires 2022

THREE-YEAR TERM CEMETERY TRUSTEES

Christine "Kiki" Sangermono - Chair	Term Expires 2022
Loring Catlin, Jr	Term Expires 2023
Brian Barden	Term Expires 2024

THREE-YEAR TERM PLANNING BOARD

Bruce Simpson - Chair	Term Expires 2024
Steve Baldwin - Vice Chair	Term Expires 2024
Neil Sandford -Secretary and Alternate	Term Expires 2022
Donna Garner	Term Expires 2022
Allen Hearn	Term Expires 2022
Rick MacMillan	Term Expires 2023
Caleb Niemela	Term Expires 2023
Todd Bennett - Alternate	Term Expires 2023
Kirsten Colantino - Alternate	Term Expires 2024
Carole Monroe - Select Board Representative	Term Expires 2022

CAPITAL IMPROVEMNTS COMMITTEE (Appointed by the Planning Board)

Sterling Abram		Term Expires 2022
William Gurney		Term Expires 2022
Alan Hearn		Term Expires 2022
Chris Raymond		Term Expires 2023
Rick MacMillan		Term Expires 2023

THREE-YEAR TERM TRUSTEE OF TRUST FUNDS

Rick MacMillan - Chair	Term Expires 2022
Charles F. Champagne	Term Expires 2023
Jase McLean	Term Expires 2024

TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE-YEAR TERM CONSERVATION COMMISSION

Jay Schechter - Chair	Term Expires 2022
Jerry Branch	Term Expires 2023
Katie Featherston	Term Expires 2024
Maria Finnegan	Term Expires 2024
Felicity Pool	Term Expires 2024
John Morris	Term Expires 2025
Rusty Bastedo - Alternate	Term Expires 2022
Wendy White - Alternate	Term Expires 2022
Susan Peters - Select Board Representative	Term Expires 2022

THREE-YEAR TERM DUBLIN LAKE PRESERVATION COMMITTEE

Tom Warren - Co-Chair	Term Expires 2022
June Brening - Co-Chair	Term Expires 2022
Katy Wardlaw	Term Expires 2022
Phil Gammons	Term Expires 2022
Eugenie Silverthorne	Term Expires 2023
Jerry Bird	Term Expires 2024
Felicity Pool	Term Expires 2024

THREE-YEAR TERM ZONING BOARD OF ADJUSTMENT

Susan Phillips-Hungerford - Chair	Term Expires 2024
Jerry Bird -Vice Chair	Term Expires 2025
Jerry Branch	Term Expires 2022
Charlie Champagne	Term Expires 2022
Mary Langen	Term Expires 2023
William Gurney - Alternate	Term Expires 2022
Susan Peters - Alternate	Term Expires 2023
Dan French - Alternate	Term Expires 2024
Neil Sandford - Secretary and Alternate	Term Expires 2024

THREE-YEAR TERM RECYCLING COMMITTEE

Leslie Whone - Chair	Term Expires 2022
Sheila Morse	Term Expires 2022
Jane Holmes	Term Expires 2022
Meredith Martin	Term Expires 2022
Rick MacMillan	Term Expires 2022
Joe Carignan	Term Expires 2023
TT 1 A 1 '	

Thomas Kennedy - Advisor

ONE-YEAR TERM RECREATION COMMITTEE

Caleb Niemela		Term Expires 2022
Karen Niemela		Term Expires 2022
Megan Suokko		Term Expires 2022
Ramona Branch		Term Expires 2022
	ONE READ MEDIA	

ONE-YEAR TERM SCHOLARSHIP COMMITTEE

Judy Knapp-Chair	Term Expires 2022
Brie Morrissey	Term Expires 2022
Lucy Shonk	Term Expires 2022

TWO-YEAR TERM HYDRANT COMMITTEE

Thomas Vanderbilt - Chair	Term Expires 2022
Brian Barden	Term Expires 2022
Gordon Knight	Term Expires 2022

ONE-YEAR TERM JOINT LOSS MANAGEMENT COMMITTEE

Thomas Vanderbilt - Chair	Term Expires 2022
Mike Borden	Term Expires 2022
Kate Fuller - Secretary	Term Expires 2022
Tim Suokko	Term Expires 2022
Roger Trempe	Term Expires 2022

FOREST FIRE WARDEN

Brian Barden	Term Expires 2023
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DEPUTY FOREST FIRE WARDENS

Joseph Sangermano, III	Term Expires 2022
Thomas Vanderbilt	Term Expires 2022
Matthew Worcester	Term Expires 2022

TOWN TREASURER

Mariene French	Term Expires 2022
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REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

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 (2022)

Deputy Fire Chiefs (2022)

Deputy Chief of Emergency Medical Services (2022)

Police Chief

Fulltime Police Officer Part Time Police Officer Part Time Police Officer Part Time Police Officer

Police Administrative Assistant

Town Archivist **Assistant Archivist** Cemetery Superintendent

Road Agent

Transfer Station Superintendent

Kate Fuller

Pamela Cox

Kate Fuller

Neil Sandford

Mike Borden

Sterling Abram

Elizabeth Ogden

Thomas Vanderbilt

K Vanderbilt

Thomas Vanderbilt

Brian Barden

Joe Sangermano

K Vanderbilt

K Vanderbilt

Tim Suokko

Brandon Blair

Dan Anair

Daniel Cheshire

Lionel Emond

Vira R. Elder

Nancy Campbell Celeste Snitko

Henry Campbell

Roger Trempe

Thomas Kennedy

BALLOT CLERKS

Ballot Clerk Shauna Arpin **Ballot Clerk** Megan Bird June Brening **Ballot Clerk** Nancy Campbell Ballot Clerk **Ballot Clerk** Connie Cerroni **Ballot Clerk** Peter Cerroni April Claggett Ballot Clerk **Ballot Clerk** May Clark **Ballot Clerk Christine Clinton Ballot Clerk** Pamela Cox **Ballot Clerk** Laura Elcoate **Ballot Clerk** Lisa Foote **Ballot Clerk** Bruce Fox **Ballot Clerk** Judy Gannon **Ballot Clerk** Bill Gurney **Ballot Clerk** Andrew Hungerford **Ballot Clerk** Nancy Jackson Traceymay Kalvaitis **Ballot Clerk** Peter Kenyon **Ballot Clerk Ballot Clerk** Grisel Levene Jesse Marcum **Ballot Clerk Ballot Clerk** Carole Monroe **Ballot Clerk** Sharon Murray **Ballot Clerk** Karen Niemela **Ballot Clerk** Janice Roberts Elaine Sanford **Ballot Clerk Ballot Clerk** Christine Sangermano **Ballot Clerk** Lucy Shonk **Ballot Clerk** Celeste Snitko **Ballot Clerk** David Van Etten **Ballot Clerk** Susanne Vogel Kyle Wilcox **Ballot Clerk**

DUBLIN REP. TO THE SOUTHEWEST REGIONAL PLANNING COMMISSION

Caleb Niemela and Brian Barden

DUBLIN REPRESENTATIVES TO THE MONADNOCK ADVISORY COMMISSION

Edward B. Germain and Sterling Abram

SELECT BOARD

2021 brought a new variety of challenges for the Town. The pandemic remained throughout the year with many developing changes to procedures. The most challenging of which was how to host Town Meeting safely for all residents. Great thanks to Town Administrator, Kate Fuller and newly hired Administrative Assistant, Pamela Cox for their extensive efforts in organizing and executing this alternative Town Meeting. Thanks to their and countless others' efforts, we were able to come together safely in a big field and broadcast over the radio into individual vehicles to keep our residents safely distanced. The Select Board would also like to thank the owners of Cricket Hill Farm for offering their property as our alternative venue and allowing us to host our first outdoor, drive-in Town Meeting.

With Broadband infrastructure mostly complete in early spring, residential installations began and continued through most of the year. Thank you again to the Broadband Committee and everyone who has made it possible, for all their efforts to see this project through. This has given Dublin residents the crucial infrastructure needed to conduct business, education and everyday life with the new Broadband capability. Amongst all the new Broadband installations, Dublin saw the largest amount of residential real estate turnover in recent memory and possibly in history which has led to many new neighbors, friends and families.

The Select Board has been busy managing the challenges and changes throughout the year to adapt Town services for people working and educating remotely as well as many new residents. One of the greatest unforeseen challenges was the surge of recreationalists from near and far that gather around Dublin Lake and the Pumpelly trailhead. This prompted the Board to analyze the safety, efficiency, and environmental effect of parking around the lake. After much deliberation and resident input in a public hearing held via Zoom, the Board ultimately made much-needed revisions to Dublin's parking ordinance. These changes particularly affected Lake Road and the safety of all uses. The Board would like to extend our thanks to all residents who provided valuable input to the process and to all the recreationalists enjoying activities surrounding the lake while following these new changes.

Amongst new and positive changes for the Town, Dublin has also been collectively devastated by the loss of a huge pillar in our community, Tim Clark, who served as our Town Moderator for the last seventeen years. Tim was not only a long-standing and crucial part of our Town Government, but was actively involved in promoting and supporting Dublin in many ways as well as being deacon of the Community Church. While he is no longer with us, he will always be an enduring figure and remembered for his truly invaluable contributions to the Town of Dublin.

Although typical staffing challenges in Town have continued from previous years, beyond normal turnover of committees and boards, we would like to recognize John Hartwell and Gary Russell for their many years of service to the Highway Department and congratulate them both on their retirement. Along with their retirement came two new hires for the Highway Department.

SELECT BOARD CONTINUED

In the upcoming year, salaries are one of the larger increases in the budget. The Select Board feels strongly about supporting our current, qualified employees and remaining competitive in the current labor market. In this current market it's important for the Town to keep up with the cost of living increases. Throughout the budgeting process the Select Board has been working diligently to adjust Town salaries with the rising costs.

The Board has also been working closely with the Capital Improvements Plan committee to better predict costs for future projects and adjust for inflation accordingly. As a result, and in the interest of distributing those substantial costs over time, the contributions to the Capital Reserve funds need to be increased. These increased funds ensure a more balanced annual contribution to be budgeted into future infrastructure and equipment planning goals.

The Town of Dublin was awarded \$194,913 in American Rescue Plan Act (ARPA) funding. With these funds we are able to offset some of the Town's future capital expenditures. Of these, the board has voted to outfit our Police Department with a body camera system, our Fire Department with new radios, and allocated a portion of the funds for minor renovations to the lower level of the Town Hall in order to better accommodate the needs of residents and staff.

Thank you to all volunteers on the various boards & committees that are so vital to the Town's success. We encourage all residents to come to Town Meeting, continue to get involved and to take advantage of the changes making meetings accessible remotely. Please join us in making 2022 another wonderful year for the Town of Dublin.

Sincerely,

Chris Raymond, *Chairman*Carole Monroe
Susan Peters



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, 2020, 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.

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, 2020, or the change in financial position thereof for the year then ended.

Town of Dublin Independent Auditor's Report

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, 2020, 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.

Emphasis of Matter

Change in Accounting Principle

As discussed in Note I.B.5. to the financial statements, in the year ended December 31, 2020, the Town adopted new accounting guidance regarding the accounting and reporting for Fiduciary Activities. Our opinion is not modified with respect to this matter.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United Stated 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. 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 basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated in all material respects in relation to the basic financial statements as a whole.

Robert & Breeze, PLLC

November 15, 2021

EXHIBIT 3 TOWN OF DUBLIN, NEW HAMPSHIRE Balance Sheet Governmental Funds December 31, 2020

	, General	Broadband	Expendable Trust	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS	4					
Cash and cash equivalents	\$ 2,487,147	\$.683,758	\$ 222,715	\$ 51,792	\$ 280,265	\$ 3,725,677
Investments	-	-	775,542	908,439	306,287	1,990,268
Receivables, net of allowance for uncollectibles:		£ .				
Taxes	555,181		-	-	-	555,181
Accounts	11,480	-	107	=	-	11,480
Intergovernmental	2,552	-	-	-	-	2,552
Interfund receivable	20,884	-	1-	-	2,392	23,276
Prepaid items	5	-	80,671		3.51	80,671
Tax deeded property held for resale	1,299		-			1,299
Total assets	\$ 3,078,543	\$ 683,758	\$ 1,078,928	\$ 960,231	\$ 588,944	\$ 6,390,404
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES						
Liabilities:	* * * * *					
Accounts payable	\$ 48,784	\$ -	\$ -	\$ -	\$ -	\$ 48,784
Accrued salaries and benefits	33,174	-		-	-	33,174
Intergovernmental payable	2,015,829	- ,	_	-	12	2,015,829
Interfund payable	2,392	_	20,884	_	-	23,276
Total liabilities	2,100,179	-	20,884			2,121,063
Deferred inflows of resources:						
Deferred revenue	294,115		-			294,115
Fund balances:						
Nonspendable	1,299		80,671	821,784	-	903,754
Restricted		683,758	-	138,447	308,284	1,130,489
Committed	12	_	977,373	4	280,660	1,258,033
Unassigned	682,950	-	-	_	-	682,950
Total fund balances	684,249	683,758	1,058,044	960,231	588,944	3,975,226
Total liabilities, deferred inflows						
of resources, and fund balances	\$ 3,078,543	\$ 683,758	\$ 1,078,928	\$ 960,231	\$ 588,944	\$ 6,390,404

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, 2021 Total Receipts Disbursements Balance as of December 31, 2021	2,486,937 7,786,237 (7,561,541) 2,711,633
TOWN OF DUBLIN Police Special Fund Financial Report Beginning Balance as of January 1, 2021 Total Receipts Disbursements Balance as of December 31, 2021	1,210 822 (87) 1,945
TOWN OF DUBLIN Recycling Special Fund Financial Report Beginning Balance as of January 1, 2021 Total Receipts Disbursements Balance as of December 31, 2021	197,168 18,076 (71,134) 144,110
TOWN OF DUBLIN History Fund Financial Report Beginning Balance as of January 1, 2021 Total Receipts Disbursements Balance as of December 31, 2021	18,374 4 0 18,378
TOWN OF DUBLIN Conservation Land Acquisition Fund Financial Rep Beginning Balance as of January 1, 2021 Total Receipts Disbursements Balance as of December 31, 2021	62,724 5,335 0 68,059
TOWN OF DUBLIN Broadband Fund Financial Report Beginning Balance as of January 1, 2021 Total Receipts Disbursements Balance as of December 31, 2021	683,758 96,283 (736,676) 43,365

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	800000	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		MAIN ST	16.000	72,200
000004	000017	000000		OLD PETERBOROUGH RD	0.230	4,800
000005	000039	00000A	OFF	MAIN ST	6.000	8,100
000005	000043	000000		MAIN ST	40.820	164,700
000005	000049	000000		MAIN ST	6.750	8,300
000005	000056	00000A		CHARCOAL RD	17.000	800
000006	800000	00000A		BACKLAND	2.000	2,900
000006	000035	000000		CHURCH ST	12.500	89,800
000006	000057	000000		BLACKBERRY LN	1.5	17,900
000007	000028	000000		MONUMENT RD	2.000	6,100
000007	000070	000000	130	COBB MEADOW RD	79.000	494,500
800000	000003	000000		LOWER JAFFREY RD	8.350	58,300
800000	000003	00000E		LOWER JAFFREY RD	16.000	3,700
800000	000003	00000F		PINE ACRES LN	9.000	3,200
800000	000007	00000A	OFF	LOWER JAFFREY RD	11.000	3,800
800000	000007	00000B		LOWER JAFFREY RD	1.200	5,500
800000	000011	000000	OFF	MAIN ST	4.000	2,900
800000	000017	00000A		R/O/W	34.000	42,600
800000	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		OLD COMMON RD	1.990	69,400
000015	000016	000000		MAIN ST	7.560	59,900
000016	000004	000000	1122	MAIN ST	0.110	163,800
000016	000009	000000	8	CHURCH ST	0.580	263,800
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 2021, a total of 2,340 motor vehicles were registered in the Town Clerk's office, resulting in \$371,713.66 in revenue for the Town. The Town received revenues of \$4,360.50 from the issuance of marriage licenses, certified copies of vital records, dog licenses and other filing and permit fees.

	<u>2021</u>	<u>2020</u>	<u>2019</u>
Vehicle registrations	2,378	2,331	2,276
Town registration fees	\$371,713.66	\$355,150.63	\$342,659.46
Vital records, dog licenses			
and filing fees	\$ 4,360.50	\$ 3,241.00	\$ 3,378.00
Yearly totals	\$376,074.16	\$358,391.63	\$346,037.46

Lists of births, deaths and marriages recorded in Dublin for the year 2021 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 2021 was \$23.42 per thousand dollars of assessed value. This was a significant decrease from the 2020 tax rate of \$24.63 per thousand. The number of liens executed this year was significantly less than what was executed the previous year. The Tax Collector's financial report is included in this Town Report.

	<u>2021</u>	<u>2020</u>	<u>2019</u>	<u>2018</u>	<u>2017</u>
Liens executed:	\$103,727.77	\$180,999.19	\$128,024.82	\$162,712.33	\$212,366.49

I attended the NH Tax Collectors' regional workshop series virtually this spring. In June I attended the regional Town Clerks' workshop, which also took place virtually. Neil Sandford and I attended the annual Tax Collectors' Conference virtually in October.

In addition to our Town Election in March and Town Meeting in May, we held a Special State Primary Election in September and a Special State General Election in October this year. This was due to a vacancy for State Representative in Cheshire County District 9.

We will sadly miss our long-time Moderator, Tim Clark, who passed away late this year. He was a great asset to the Town, and we will especially miss his intelligence, kindness and humor.

Thank you to all the residents of Dublin for your continued support. We wish you all the best in 2022!

Respectfully Submitted,

Jeannine Dunne Town Clerk/Tax Collector

TA	AX COLLECTO	R'S REPORT		
	2021	2020	2019	Prior
	Levy	Levy	Levy	Levy
DEBITS	<u>20, j</u>	<u> 20, j</u>	<u> 201, j</u>	<u> 20, j</u>
Uncollected Taxes Beg. Year				
Property Taxes		\$429,046.92		
Property Tax Credit Balance	(\$1,528.73)	ψ125,010.52		
2 Topolog Tull Cloud Bulling	(\$1,626.76)			
Taxes Committed This Year				
Property Taxes	\$6,413,555.00			
Land Use Change Taxes	\$2,350.00			
Timber Yield Taxes	\$3,483.26			
Excavation Taxes	\$54.82			
	70.00=			
Overpayment Refunds				
Property Taxes	\$1,694.84			
Interest & Penalties on Delinquent Tax		\$11,577.32		
Total Debits	\$6,422,699.75	\$440,624.24	\$0.00	\$0.00
	. , ,	<u>. </u>	<u> </u>	<u> </u>
CREDITS				
Remitted to Treasurer				
Property Taxes	\$6,091,609.34	\$330,523.51		
Land Use Change Taxes	\$970.00			
Timber Yield Taxes	\$3,483.26			
Interest (including lien conversion)	\$3,090.56	\$10,553.07		
Penalties		\$1,024.25		
Excavation Tax	\$54.82			
Conversion to Lien (principal only)		\$98,523.41		
A1 (A7)				
Abatements Made	Φ0.00			
Property Taxes	\$0.00			
Current Levy Deeded	\$220.00			
Uncollected Taxes - End of Year				
Property Taxes	\$329,619.87			
Land Use Change Taxes	\$1,380.00			
Property Tax Credit Balance	(\$7,728.10)			
Total Credits	\$6,422,699.75	\$440,624.24	\$0.00	\$0.00
		<u> </u>	40.00	40.00
SUMMARY OF DEBITS				
Unredeemed Liens - Beginning of Year	r		\$102,866.71	\$83,267.05
Liens Executed During Year		\$103,727.77	. ,	, , = 1.00
Interest & Costs Collected		\$1,761.65	\$7,769.54	\$23,353.21
Total Debits	\$0.00	\$105,489.42	\$110,636.25	\$106,620.26

SUMMARY OF CREDITS				
Remitted to Treasurer				
Redemptions		\$62,952.38	\$59,339.55	\$82,372.38
Interest & Costs Collected		\$1,761.65	\$7,769.54	\$23,353.21
Liens Deeded to Municipality		\$500.72	\$504.26	\$894.67
Unredeemed Liens		\$40,274.67	\$43,022.90	
Total Credits	<u>\$0.00</u>	\$105,489.42	\$110,636.25	\$106,620.26

SUMMARY OF INVENTORY VALUATION MS-1

	Number	Assessed
Value of Land Only	of Acres	Valuation
Current Use	11,460	\$1,093,864
Discretionary Preservation Easement	0.120	\$4,100
Residential	3,137	\$90,993,200
Commercial/Industrial	694	\$9,888,700
Subtotal Taxable Land	15,292	\$101,919,864
Tax Exempt & Non-Taxable	2,350	\$5,477,000
Total Acres	17,642	
Value of Buildings Only		
Residential		\$145,031,439
Manufactured Housing		\$472,000
Commercial/Industrial		\$26,935,500
Discretionary Preserv. Easement Nbr.of structure	s 5	\$13,767
Total of Taxable Buildings		\$172,452,706
Tax Exempt & Non-Taxable		\$27,685,894
Public Utilities		
Public Utilities		\$4,715,000
Valuation Before Exemptions		\$279,087,570
Less DDK School Exemptions		-\$300,000
Modified Assessed Valuation of All Properties		\$278,787,570
Less Elderly Exemptions		\$55,000
Less Blind Exemption		\$15,000
Less Solar Energy Exemptions		\$1,258,440
Subtotal		\$1,328,440
Net Valuation on which municipal, county and local tax rate is co	omputed	\$277,459,130
Less Public Utilities		\$4,715,000
Net Valuation on which State Education Tax Rate is computed		\$272,744,130

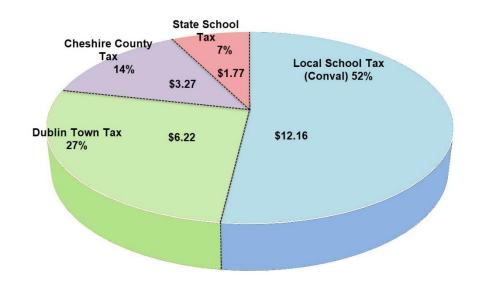
SUMMARY OF INVENTORY VALUATION MS-1

	Number	Assessed
Current Use Summary	of Acres	Valuation
Farm Land	962	\$339,821
Forest Land	7,406	\$602,624
Forest Land with documented stewardship	2,303	\$132,718
Unproductive Land	276	\$6,147
Wet Land	513	\$12,554
Total	11,460	\$1,093,864
Total Number of Owners in Current Use	211	
Total Number of Parcels in Current Use	305	

DUBLIN FACTS SHEET

		Prop	perty Tax I	Rate Per \$	1000 Val	uation					
							Total	Valuation (with	Current Use	Equalization	Building
Year	Population	Town	County	School	State	Total	Appropriation	utilities)	Acreage	Ratio	Permits
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
2020	1543	\$5.81	\$3.50	\$13.40	\$1.92	\$24.63	\$3,706,313	\$268,913,486	11,462	101.9%	138
2021	1534	\$6.22	\$3.27	\$12.16	\$1.77	\$23.42	\$2,603,389	\$277,459,130	11,460	85.9%	143

2021 Dublin Town Tax Rate \$23.42



TRUSTEES OF THE TRUST FUNDS

The MS-9 and MS-10 reports from Charter Trust Company for the past year are shown on the adjacent pages. They show the investment transaction status and fund balances of the investments for the town of Dublin. The MS-9 report shows the status of the various Common and Capital Reserve Funds for the Town of Dublin. The MS-10 shows the investment portfolio for the Trust Funds.

The Charter Trust Company manages our investments. The Trustees meet with them quarterly to review current economic conditions, review the investment portfolio, activity, performance of the investment manager through published Investment Management guidelines and Investment Policy guidelines, and consider investment manager recommendations affecting the portfolio.

Deposits into and withdrawals from the Capital Reserve Trust Funds are based on the approved Warrant Articles at the Town Meeting in March of THE current year. See Form MS-9 for details.

The Common Trust Funds are invested according to the guidelines of our Investment Policy.

Deposits into the Common Trust Fund:

There were none this year.

Withdrawals from the Common Trust Funds:

\$3,000 for scholarships to Dublin students going to college.

\$4,500 was transferred from the Cemetery Perpetual Care Trust Fund to the Town.

During the past ten years, the Trustees of the Trust Funds have provided scholarships to Dublin students who have demonstrated a financial need. This year, the scholarship committee selected three students to each receive a \$1000 scholarship for the 2021-2022 school year. The recipients and their colleges were Florence Colantino (Flagler College), Gabrielle Oja (Wheaton College) and Michael Post (Florida College).

Respectfully submitted,

Trustees-- Frederick MacMillan, Charlie Champagne, and Jace MacLean



							PRINCIPAL	PRINCIPAL - ACCOUNTS 8000006534 and 5850910610	900006534 and	5850910610		W	COME - ACC	OUNTS 800000.	INCOME - ACCOUNTS 8000006534 and 5850910610	0,	
								ANNUAL TOTALS	TOTALS					ANNUAL TOTALS	LALS		
DATE	TRUST NAME	Type	Parpose II	Hew Invested % OF	TOTAL	BALANCE 01/01/21 N	NEW FUNDS	UGL to Market value GAIN/ LOSS	GAIN/LOSS	EXPEND	BALANCE 12/31/21	BALANCE 01/01/21	Gross Income	Gross Income Mgmnt Fees	Transf/ Income/ Exp	BALANCE 12/31/21	TOTAL
0061/10/10	Library Major Repair & Maintenance	Cerial Reerve Mai (RSA 3475)	intenne and Repair	Common Investment 3.	73676	34,111.91		(904.64)	1.10	(24,000.00)	9,208.37	5,334.56	567.66			5,902.22	15,110.59
01/01/1900	Fire Equipment	Capital Reserve (RSA 34/35) F	Police Fire	Common III	Sign	113,583.26	30,000.00	(2,693.63)	89.6	(59,137.62)	81,761.69	19,292.23	1,519.74		(9,874.00)	10,937.97	92,699.66
01/01/1900		Capital Roserve (RSA 34/35) F	Police Fire	Council Servicement 3.	330%	22,442.12	10,000.00	(900.43)	(0.97)		31,540.72	11,076.30	575.17	•		11,651.47	43,192.19
01/01/1900	Town Buildings Maintenance	Capital Reserve Mai (RSA 3475)	Aspair Repair	Common	11.75%	105,605.45	40,000.00	(3,216.36)	(4.34)		142,384.75	11,666.24	2,058.90	•	(8,000.00)	5,725.14	148,109.89
01/01/1900	Heavy Highway Equipment	Capital Roserve Cap (RSA 3425)	(Oder)	Common Savedances 5	3300	43,001.28	20,000.00	(1,466.71)	(2.34)	,	61,532.23	9,465.43	940.65		,	10,406.08	71,938.31
01/01/1900	Road Construction	Capital Reserve Mai (RSA 3475)	Expair	Common travelment 17	12,7156	166,704.99	90,000.00	(3,890.02)	(4.70)	(191,394.71)	61,415.56	10,056.37	2,642.95			12,699.32	74,114.88
01/01/1900	Recreation Trust Fund	Capital Reserve (RSA 34/35) Parl	lo Recrution	Common fevorance 0	0.78%	5,395.21	1	(177.68)	0.23		5,217.76	2,352.68	111.49	•		2,464.17	7,681.93
01/01/1900	Sand & Salt Shed Fund	Capital Reserve Cap (RSA 3475)	pital Reserve (Other)	Common Brockman 0	5,000												
01/01/1900	Milfoil Clean-Up	Capital Roserve Ct. (RSA 34/35)	spital Reserve (Other)	Common levestenest 0	0.46%	3,577.95		(105.18)	0.14		3,472.91	1,007.39	65.98	•		1,073.37	4,546.28
01/01/1900	Revaluation Fund	Expendable Trust (RSA Cu 31:19-a)	Capital Reserve (Other)	Common Sanctions	7,007	53,239.70	6,400.00	(1,403.20)	0.38		58,236.88	4,269.61	887.00	•		5,156.61	63,393.49
01/01/2008	Master Plan Fund	Espendable Trust (RSA Cu 31:19-a)	apital Reserve (Other)	Common Investment I.	74001	11,106.24	1,000.00	(287.23)	0.14		11,819.15	844.11	181.26		,	1,025.37	12,844.52
01/01/2008	Cemetery Buy-Back Fund	Expendable Trust (RSA Co 31:19-a)	(Other)	Common Investment 0	0.33%	1,798.22		(44.77)	0.05	(350.00)	1,403.50	210.90	27.31			238.21	1,641.71
01/01/2008	Bridge Repair/Replace	Capital Reserve Mai (RSA 34/35)	Repair	Common 32	32.89%	309,220.05	15,000.00	(7,717.14)	6.27		316,509.18	18,664.20	4,857.69	•		23,521.89	340,031.07
01/01/2015		Expendable Trust (RSA Mai 31:19-a)	Repair	Common 3.	348%	32,388.13	20,884.00	(827.38)	(1.20)	(27,244.34)	25,199.21	1,842.20	540.51			2,382.71	27,581.92
05/01/2021	0501/2021 Vacation Accrual	Capital Roserve Mai (RSA 3475)	Repair	Common Investment 0	5,000		10,000.00	(131.71)	(1.88)		9,866.41	•	92.85	•	•	92.85	9,959.26
	Captial Reserve Fund 1	d Total		9	540000	902,174.51	243,284.00	(23,766.08)	2.56	(302,126.67)	819,568.32	96,082.22	15,069.16		(17,874.00)	93,277.38	912,845.70
01/01/1817	Public School	True	Edecational Purposes	Common Investment II	13.97%	209,172.42		16,195.92	7,716.31		233,084.65	5,759.99	3,924.12	(401.99)		9,282.12	242,366.77
01/01/1852	Appleton Public School	Treet	Educational Purposes	Common favorance 4.	100%	50,191.80		4,668.45	2,144.69	•	57,004.94	12,232.92	1,109.83	(623.17)	(3,000.00)	9,719.58	66,724.52
01/01/1817	Community Church	Trest	Religious Purposes	Common 6 Investment 6	7,000,1	104,022.74	•	8,012.66	3,817.74		115,853.14	2,298.57	1,941.43	(168.74)		4,071.26	119,924.40
01/01/1817	Ministerial Land	Tree	Ministerial	Common Investment 1	1287	17,382.25		1,491.78	709.98		19,584.01	2,459.91	361.29	(142.54)		2,678.66	22,262.67
01/01/1900	Dublin Scholarship	True	kholanhip	Common favorance 0	94000					٠		•	•				
01/01/1873	Gleason	Treet	nos Badigers	Common directioned 4	4.10%	56,697.95		4,769.13	2,270.22		63,737.30	6,709.17	1,155.14	(392.52)		7,471.79	71,209.09
01/01/1963	Chas Thomas	Trest Po	nor Badigerst	Cremmon Investment 0	91130	1,784.29		125.87	86.65		1,970.14	(115.07)	30.52			(84.55)	1,885.59
01/01/1968	Elva A. Moore	Trust Po	sor Indigent	Common 15 Investment 15	15.79%	202,553.35		18,316.56	8,713.03		229,582.94	41,336.31	4,435.42	(2,358.81)		43,412.92	272,995.86
01/11/10/10	C & E Mason	Trust	on Indigent	Common Paragraph 9	7,23%	116,509.36		11,300.48	5,372.16		133,182.00	34,162.04	2,735.84	(1,928.82)		34,969.06	168,151.06
01/01/1975	Ruth Brening	Trust	PoliceTie	Common Landsman L	7,001	12,002.13		1,241.04	289.67		13,832.84	4,563.88	300.40	(256.24)		4,608.04	18,440.88
01/01/1964	Willard/Lysett	Trust	_	Common 6 Investment 0	0.49%	5,942.10		566.30	269.28		6,777.68	1,606.03	137.11	(90.87)		1,652.27	8,429.95
01/01/1965	Sterling	Trest	Educational Perposes	Cremen 0	122%	2,768.90		250.06	118.95		3,137.91	560.81	92:09	(32.01)		589.36	3,727.27
01/01/2000	Total Cemeteries	Trust Po	Centery Popetal Care	Common 3s	31.34%	432,234.30	2,450.00	36,486.63	17,399.98	-	488,570.91	51,792.88	8,844.93	(3,028.11)	(4,500.00)	53,109.70	541,680.61
01/01/2008	Phyllis Burt - Fire Department	True	PoliceTie	Common 6. Investment 6.	4.97%	103,249.44		8,108.41	3,862.52		115,220.37	4,390.46	1,964.48	(283.66)		6,071.28	121,291.65
01/01/2008	Phyllis Burt - Police Department	Trust	Police Fee	Common day	5401	60,907.59	•	4,701.55	2,240.06		67,849.20	1,481.43	1,139.16	(106.24)	•	2,514.35	70,363.55
01/01/2008	Town Hall Renovation	Treet	Repair Repair	Common Broutment 0	5,000			•				•	_'	•		-	
	Common Fund Tota	otal		ni .	90000	1,375,418.62	2,450.00	116,234.84	55,284.57		1,549,388.03	169,239.33	28,140.23	(9,813.72)	(7,500.00)	180,065.84	1,729,453.87
	Town of Dublin Total	blin Total			7	2,277,593.13	245,734.00	92,468.76	55,287.13	(302,126.67)	2,368,956.35	265,321.55	43,209.39	(9,813.72)	(25,374.00)	273,343.22	2,642,299.57



							PRINCIPAL	PRINCIPAL - ACCOUNTS 8000006534 and 5850910610	3000006534 and	0190160585		W	COME - ACC	000008 SINIO	INCOME - ACCOUNTS 8000006534 and 5850910610	10	
								ANNUAL	ANNUAL TOTALS					ANNUAL TOTALS	LALS		
DATE	TRUST NAME	and a	Perpen	Ben brook	N NOW TOTAL	BALANCE 01/01/21	NEW FUNDS	UGL to Market value	CAIN/LOSS	EXPEND	BALANCE 12/31/21	BALANCE 01/01/21	Gross Income Mgmnt Fees	Mgmnt Fees	Transf/ Income/ Exp	BALANCE 12/31/21	TOTAL
01/01/1903	GREENWOOD, HORATIO	Trees	Cometory Propertial Care	Common	4364	866.91	-	72.99	34.74		974.64	105.44	17.68	(6.12)	(9.10)	107.90	1,082.54
6061/10/10	HEALD, CHARLES K.	Treet	Constant Perpetual Care	Common	1,00%	2,600.64	•	218.98	104.23		2,923.85	316.24	53.06	(18.39)	(27.30)	323.61	3,247.46
01/01/1912	DERBY, JULIA P.	Trees	Cometory Projected Care	Common	440	1,733.79	•	145.99	69.48		1,949.26	210.84	35.34	(12.27)	(18.20)	215.71	2,164.97
01/01/1912	MASON, LYDIA	Trees	Constroy Perpetual Care	Common	480	3,467.46		291.95	138.94		3,898.35	421.60	70.73	(24.49)	(36.40)	431.44	4,329.79
01/01/1913	FAIRBANKS, MOSES	Trees	Commissy Propertial Care	Common	0.40%	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1918		Trees	Constant Perpetual Care	Common	0.40%	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
8161/10/10	UPTON	Trees	Cometory Propertial Care	Common	0.48%	1,733.79	•	145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1920	GOWING, GEORGE A.	Treet	Constant Projectnal Care	Common	0.40%	1,733.79	•	145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1923	ELLIS, CHARLES J.	Tree	Cometary Perpetual Care	Common	4300	3,467.46		291.95	138.94		3,898.35	421.60	70.73	(24.49)	(36.40)	431.44	4,329.79
01/01/1923	MAYNARD, ABEL	Tree	Cometory Propertial Care	Common	192	1,733.79	•	145.99	69.48	•	1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1926	MORSE, THADDEUS	Treet	Constary Projected Care	Common	5	5,364.40		451.68	214.97		6,031.05	652.26	109.38	(37.92)	(56.30)	667.42	6,698.47
9761/10/10	WARREN, HESSIE & JAN	Trees	Cometory Propertial Care	Common	0.40%	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1927	ADAMS, SAMUEL	Tree	Commung Properties Care	Common	4364	866.91		72.99	34.74		974.64	105.44	17.68	(6.12)	(9.10)	107.90	1,082.54
01/01/1928	PIPER, JONAS & FRED	Trees	Cometary Propertial Care	Common	447%	3,132.78	•	263.77	125.51		3,522.06	380.91	63.89	(22.16)	(32.88)	389.76	3,911.82
01/01/1928	GREENWOOD, WALTER J.	Tree	Commany Propertial Care	Common	ě	1,733.79	•	145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1928	SILSBEE, MARTHA	Trees	Constany Pepstud Care	Common	4300	3,467.46	•	291.95	138.94		3,898.35	421.60	70.73	(24.49)	(36.40)	431.44	4,329.79
1061/10/10	MASON, MILTON	Trees	Cometory Projectani Care	Common	0.40%	1,733.79	•	145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
1661/10/10	FROST, HARRIET P.	Treet	Constant Propertial Care	Common	0.40%	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1932	WALES, MARY	Trees	Cometory Projectani Care	Common	1002	4,334.28	•	364.93	173.68		4,872.89	\$27.01	88.40	(30.63)	(45.49)	539.29	5,412.18
01/01/1933	LEONARD, REV. LEVI	Tree	Constary Propertial Care	Common	146.	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1933	LEONARD, DR. WM. S.	Trees	Cometory Propertial Care	Common	0.40%	1,733.79	•	145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1933	SMITH, HENRY H.	Tree	Constay Pepetual Care	Common	1361	866.87	•	72.98	34.74	•	974.59	105.44	17.68	(6.12)	(9.10)	107.90	1,082.49
01/01/1933	MASON, CHARLES K.	Tree	Cometary Propertial Care	Common	1002	4,334.26		364.93	173.68		4,872.87	527.01	88.40	(30.63)	(45.49)	539.29	5,412.16
9661/10/10	BOND, GEORGE F.	Trees	Cometory Projected Care	Common	4364	866.85		72.99	34.74		974.58	105.44	17.68	(6.12)	(9.10)	107.90	1,082.48
9661/10/10	MOORE, FRANK C.	Tree	Comstay Preprint Care	Common	0.40%	1,733.79	•	145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
9661/10/10	LAUGHLIN, J.L. & L.E	Trees	Cometory Propertial Care	Common	440%	2,600.64		218.98	104.23		2,923.85	316.24	53.06	(18.39)	(27.30)	323.61	3,247.46
01/01/1937	EAVES, EMMA F.	Tree	Commany Properties Care	Common	0.48%	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1937	GOWING, CLIFFORD	Trees	Cometary Projected Care	Common	t en.	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1938	RIDEOUT, CAROLINE	Tree	Committee Properties Care	Common	140	1,733.79	-	145.99	69.48	-	1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1940	GREENWOOD, JACKSON	Trees	Commissy Propertied Care	Common	1997	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1940	ROWE, W.F.	Tree	Committee Propertial Care	Common	5	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
01/01/1940	BROWN, MRS. JENNIE	Treet	Cometory Perpetual Care	Common	0.47%	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96
11/06/1902	11/06/1902 BENNETT, JOHN J.	Tree	Common Properties Care	Common	9402	1,733.79		145.99	69.48		1,949.26	210.83	35.34	(12.27)	(18.20)	215.70	2,164.96



5,262.77 4,329.79 3,247.46 3,247.46 4,329.79 3,355.57 4,329.79 4,329.79 3,589.39 3,630.49 3,630.49 3,494.14 3,106.63 1,623,63 3,247.46 4,076.41 2,164.96 1,082.54 1,082.54 2,164.96 3,247.46 10,824.32 4,056.97 2,164.96 2,164.96 4,329.79 2,164.96 2,164.96 2,164.96 1,731.93 1,747.08 1,892.26 3,784.23 TOTAL 1,078.57 524.36 92.191 431.44 323.61 107.90 107.90 215.70 323.61 323.61 404.20 215.70 215.70 431.44 334.34 431.44 215.70 215.70 431.44 215.70 431.44 357.68 361.79 172.58 174.08 348.16 188.55 377.07 309.53 BALANCE 12/31/21 INCOME - ACCOUNTS 8000006534 and 5850910610 ANNUAL TOTALS Transf Income (26.11) (44.23) (13.65) (27.30) (9.10)(01.6) (18.20) (27.30) (90.99) (34.10) (18.20) (18.20)(36.40) (28.20) (36.40) (18.20) (18.20)(36.40)(18.20) (36.40)(30.17) (30.52)(30.52)(14.56) (29.37)(15.91) Exp BALANCE 01/01/21 Gross Income Mgmnt Fees (61.6) (24.49) (18.39) (6.12)(6.12) (12.27) (61.29) (22.98) (12.27) (12.27) (24.49) (19.00) (24.49) (12.27) (24.49) (24.49) (20.31) (20.55)(9.81) (19.80)(21.40) (17.60) 26.50 70.73 53.06 53.06 66.58 35.34 17.68 17.68 35.34 53.06 176.77 66.24 35.34 35.34 70.73 54.80 70.73 35.34 35.34 70.73 35.34 70.73 58.62 59.30 59.30 28.27 28.54 57.06 30.91 50.73 85.96 53.06 218.18 158.10 1,054.08 210.83 421.60 421.60 353.56 512.44 421.60 316.24 316.24 396.96 210.83 105.44 105.44 210.83 316.24 316.24 395.04 210.83 326.74 421.60 210.83 210.83 421.60 210.83 349.54 353.56 89'89 170.11 340.27 184.27 368.49 302.51 4,738.41 1,461.87 2,923.85 3,898.35 2,923.85 3,670.23 1,949.26 974.64 974.64 1,949.26 2,923.85 2,923.85 9,745.75 3,652.77 1.949.26 1,949.26 3,898.35 3,021.23 3,898.35 1,949.26 1,949.26 3,898.35 1,949.26 3,898.35 3,231.71 3,268.70 3,268.70 1,559,35 1,573.00 3,145.98 1,703.71 3,407.16 2,797.10 BALANCE 12/31/21 ANNUAL TOTALS BALANCE UGL to U010121 NEW FUNDS Market value GAIN LOSS EXPEND PRINCIPAL - ACCOUNTS 8000006534 and 5850910610 104.23 34.74 04.23 347.36 130.20 69.48 69.48 138.94 69.48 69.48 138.94 116.49 55.58 60.71 109.49 72.99 72.99 729.87 273.58 145.99 291.95 145.99 291.95 291.95 244.79 354.86 291.95 218.98 274.85 145.99 145.99 218.98 218.98 145.99 226.26 291.95 145.99 145.99 242.04 244.79 116.78 117.81 235.60 127.59 209.46 8,668.52 2,907.42 1,794.41 1,300.29 3,467.46 2,600.64 2,600.64 3,264.56 1,733.79 16.998 16'998 1,733.79 2,600.64 2,600.64 3,248.99 1,733.79 1,733.79 3,467.46 2,687.29 3,467.46 1,733.79 1,733.79 3,467.46 1,733.79 3,467.46 2,874.48 2,907.42 1,386.99 1,399.12 2,798.25 1,515.41 3,030.56 2,487.94 4,214.66 RUENWE, LYDIA TOWNSE ALDRICH, CALDWELL, T GORDON, JOSEPHINE WK BROWN, WM. ROBINSON METCALF, ETHEL & NEL TRUST NAME PIPER, GEORGE ADAMS MCKITTRICK, MRS. T.H TRUE, ABBOTT & FISKE SMITH, JOSEPH LINDEN JACKSON, WILLIAM K. APPLETON, CHARLES CRAGIN, DR. GEORGE STRIBLING, MILDRED TOWNSEND, C.H.&J.G. FARNSWORTH, WM. J. TOWNSEND, SARAH ROTHINGHAM, F.E. YARDLEY, WILLIAM APPLETON, JESSE R. SCHOEPF, ALBIN K. TOWNSEND, KATE ALDRICH, CHAPIN ALLIS, EDWARD P. COTA, GEORGE W. PROCTOR & LORD EVELETH, JOSEPH GOWING, MARY K. BLACK, ABNER S. DAVIS, GEORGE B. GOWING, MOSES PERRY, SARAH F. HAYDEN, LYDIA GERRY, LOUIS C. GRAU, JOHN A. DATE



						PRINCIPAL	PRINCIPAL - ACCOUNTS 8000006534 and 5850910610	100006534 and	2850910610		W	COME - ACC	DUNTS 80000	INCOME - ACCOUNTS 8000006534 and 5850910610	10	
							ANNUAL TOTALS	OTALS					ANNUAL TOTALS	MALS		
DATE TRUST NAME	Type	Perpen	Hew Incoded	SOF BOTAL	01/01/21	NEW FUNDS	UGL to Market value	GAIN/LOSS	EXPEND	BALANCE 12/31/21	BALANCE 01/01/21 C	Gross Income	Mgmnt Fees	Transt/Income/ Exp	BALANCE 12/31/21	TOTAL
FISKE, HENRY	3	Communy Properted Care	Common	100	2,487.94		209.46	99.70		2,797.10	302.51	50.73	(17.60)	(26.11)	309.53	3,106.63
BEBEING MACVEAGH,CHARLTON	Inc	Cemetery Propertial Can	Common	5279	2,657.80		223.79	106.49		2,988.08	323.17	54.19	(18.78)	(27.90)	330.68	3,318.76
01.01.1962 HENDERSON, ERNEST	Total	Constant Propertied Can	Common	9300	2,158.47		181.75	86.50		2,426.72	262.46	44.02	(15.25)	(22.66)	268.57	2,695.29
010017962 HENDERSON FAMILY LOT	Total	Cometory Propertial Can	Common	97829	2,158.47		181.75	86.50		2,426.72	262.46	44.02	(15.25)	(22.66)	268.57	2,695.29
BEBLESC KORPI FAMILY LOT	Town	Constany Propertial Can	Common transferred	9220	1,080.08		90.94	43.28		1,214,30	131.33	22.05	(7.63)	(11.34)	134,41	1,348.71
BEBEITHEZ MAURAN, JOHN L.	Total	Cemetury Propertial Can	Common Becommon	930.0	2,158.47		181.75	86.50		2,426.72	262.46	44.02	(15.25)	(22.66)	268.57	2,695.29
010017963 LARNED, MABEL B.	Tree	Cemetery Propertial Car	Common	6382	2,158.47		181.75	86.50		2,426.72	262.46	44.02	(15.25)	(22.66)	268.57	2,695.29
010017964 JAMES, ALEXANDER	T.	Committey Propertial Can	Common	4395	2,158.47		181.75	86.50		2,426.72	262.46	44.02	(15.25)	(22.66)	268.57	2,695.29
OLDITION WADE, OSBORNE C.	Tree	Century Popetal Car	Common	Supro	1,964.33		165.37	78.70		2,208.40	238.85	40.06	(13.88)	(20.62)	244.41	2,452.81
оволже KENNELLY, MRS. R.G.	Inst	Constany Propertial Can	Common to proximent	var o	1,964.33		165.37	78.70		2,208.40	238.85	40.06	(13.88)	(20.62)	244.41	2,452.81
010117965 REED FAMILY LOT	Tree	Constant Propertial Can	Common	sum o	1,964.33		165.37	78.70		2,208.40	238.85	40.06	(13.88)	(20.62)	244.41	2,452.81
01011796 MASON, CLARENCE F.	Total	Cometury Propertial Can	Common	nare.	1,707.71	•	143.77	68.44		1,919.92	207.65	34.83	(12.07)	(17.92)	212.49	2,132.41
BEBUTH SOWING, FRED & JEN	Tree	Cemetery Propertial Can	Common	n n	1,709.41		143.92	68.51		1,921.84	207.85	34.85	(12.09)	(17.94)	212.67	2,134.51
010117965 CLUKAY, MARIA	Ton.	Constany Propertial Can	Common	o serv	1,709.41		143.92	15'89		1,921.84	207.85	34.85	(12.09)	(17.94)	212.67	2,134.51
010017965 LINDGREN, JOHN R.	Tree	Constany Propertial Can	Common to Investment	o attro	1,707.71		143.77	68.44		1,919.92	207.65	34.83	(12.07)	(17.92)	212.49	2,132.41
01017965 BOWDITCH LOT	2	Constary Popetal Car	Common	nero .	1,709.41		143.92	68.51		1,921.84	207.85	34.85	(12.09)	(17.94)	212.67	2,134.51
OLSEN, ARNE H.	Tons	Cemetury Propertial Can	Common	t and	2,063.11		173.70	82.68		2,319.49	250.84	42.08	(14.58)	(21.65)	256.69	2,576.18
010111966 WORCESTER, ARTHUR A.	Total	Constany Propertial Can	Common	sur,	2,063.11		173.70	82.68		2,319.49	250.84	42.08	(14.58)	(21.65)	256.69	2,576.18
01:01/1967 WOODWARD LAHTI LOT	Tree	Cometory Propertial Can	Common	Sam.	1,905.34		160.42	76.36		2,142.12	231.67	38.84	(13.48)	(20.00)	237.03	2,379.15
01.01.1967 MACKIE, CARL	Total	Cenarity Propertial Can	Common to Involved	Service	1,905.34		160.42	76.36		2,142.12	231.67	38.84	(13.48)	(20.00)	237.03	2,379.15
01:01/1967 CARLETON, PETER F.	Ĭ.	Constay Proprint Car	Common	Sale.	3,810.68		320.85	152.70		4,284.23	463.38	77.72	(26.94)	(40.00)	474.16	4,758.39
01/01/1967 WEILLE, FRANCIS L.	T .	Comotory Proprint Can	Common	ç	1,905.34		160.42	76.36		2,142.12	231.67	38.84	(13.48)	(20.00)	237.03	2,379.15
01.01.1967 BLOUNT, F. NELSON	T.	Cometary Propertial Can	Common	970	1,905.34		160.42	76.36		2,142.12	231.67	38.84	(13.48)	(20.00)	237.03	2,379.15
01:01:1968 SAARI, KUSTAA	T and	Constray Proprint Car	Common	9369	1,673.07		140.88	67.05		1,881.00	203.42	34.13	(11.83)	(17.56)	208.16	2,089.16
01.01/1968 MACGRATH, C.R.	Total	Constany Proprint Can	Common	936.0	1,673.07		140.88	67.05		1,881.00	203.42	34.13	(11.83)	(17.56)	208.16	2,089.16
01:01:1969 HAYES, HARVEY C.	Tree	Comotory Propertial Can	Common	902	2,009.42		169.18	80.51		2,259,11	244.36	40.96	(14.21)	(21.09)	250.02	2,509.13
01011760 FAIRBANKS, JOS&LOUIS	2	Constant Propertial Can	Common	97079	2,009.42		169.18	80.51		2,259.11	244.36	40.96	(14.21)	(21.09)	250.02	2,509.13
GOWING, ALICE	Town	Cemetury Propertial Can	Common	S-CD-S	2,009.42		169.18	80.51		2,259.11	244.36	40.96	(14.21)	(21.09)	250.02	2,509.13
GOWING, HENRY & BELL	Total	Constant Propertial Can	Common	603	2,009.42		169.18	80.51		2,259.11	244.36	40.96	(14.21)	(21.09)	250.02	2,509.13
01:01/1970 RICHARDSON, CLIFTON	Tree	Cometory Propertial Can	Common	97079	1,922.74		161.89	77.06		2,161.69	233.80	39.21	(13.60)	(20.18)	239.23	2,400.92
OLOUTISTO VONSTADE, P.S. JR	Total	Cemetury Propertial Can	Common to Involved	9402	1,922.74		161.89	77.06		2,161.69	233.80	39.21	(13.60)	(20.18)	239.23	2,400.92
01.01.1970 WARD, JAMES S.	Ĭ.	Constany Proprint Can	Common	9707	1,922.74		161.89	77.06		2,161.69	233.80	39.21	(13.60)	(20.18)	239.23	2,400.92
OLOLITON CLOSE, JOSEPH K.	Total	Constray Propertial Car	Common	9102	1,922.74		161.89	77.06		2,161.69	233.80	39.21	(13.60)	(20.18)	239.23	2,400.92
010011971 LEONARD, C.J.	1	Constant Proprint Car	Common	Service	1,896.68		159.70	10'92	-	2,132.39	230.64	38.68	(13.40)	(16.61)	236.01	2,368.40



					·		PRINCIPAL	PRINCIPAL - ACCOUNTS 8000006534 and 5850910610	900006534 and	8850910610		W	COME - ACC	OUNTS 800000	INCOME - ACCOUNTS 8000006534 and 5850910610	0.	
					Ċ	DAY IAN		ANNUAL TOTALS	LOTALS		3584 140	abay ive		ANNUAL TOTALS	Transft Income	BALANCE	
DATE	TRUST NAME	ž.	Perpe	New Seconds	S. OF TOTAL		NEW FUNDS	2	GAIN/LOSS	EXPEND	12/31/21	01/01/21	Gross Income	Mgmnt Fees	Exp	12/31/21	TOTAL
01/01/1973	KUGALOT	Ĭ	Constary Popelad Care	Common Benjalment	9369	1,695.55		142.77	96196		1,906.28	206.18	34.58	(11.97)	(17.80)	210.99	2,117.27
01/01/1973	MCKEEN C.E.	Tree	Cometory Projected Care	Common	6.79%	1,695.55		142.77	96'29		1,906.28	206.18	34.58	(11.97)	(17.80)	210.99	2,117.27
61/01/1973	PARSONS LOT	Tree	Cometory Propertial Care	Common Investment	9369	1,695.55		142.77	96299		1,906.28	206.18	34.58	(11.97)	(17.80)	210.99	2,117.27
01/01/1973	WRIGHT, THOMAS P.	Tree	Cometory Propertial Care	Common International	9360	1,695.55		142.77	96'29		1,906.28	206.18	34.58	(11.97)	(17.80)	210.99	2,117.27
01/01/1974	MCDEVITT, WM.	Tree	Communy Projected Care	Common Incommon	9328	955.31		80.44	38.29		1.074.04	116.12	19.46	(6.75)	(10.02)	118.81	1.192.85
01/01/1974	PEIRCE, E.B.	Tree	Cometory Perpetual Care	Common Incommon	0.46%	1,910.48		160.87	76.57		2,147.92	232.33	38.96	(13.51)	(20.05)	237.73	2,385.65
01/01/1924	SAGENDORPH LOT	Tree	Cometory Projectnal Care	Common	9465	1,910.48		160.87	76.57		2,147.92	232.33	38.96	(13.51)	(20.05)	237.73	2,385.65
	ALLISON, HENRY	Tree	Constany Perpetual Care	Common hecotomical	0.37%	2,295.46		193.30	92.00		2,580.76	279.14	46.82	(16.22)	(24.10)	285.64	2,866.40
01/01/1975	BRENNING LOT	Tour	Cometory Propertial Care	Common Inspiração	477.0	1,147.70		96.64	45.99		1,290.33	139.53	23.40	(8.11)	(12.04)	142.78	1,433.11
01/01/1975	IVANOV-RINOV, G.P.	Ĭ.	Committee Projection Care	Common Investment	633%	2,295.43		193.29	92.00		2,580.72	279.14	46.82	(16.22)	(24.10)	285.64	2,866.36
9261/10/10	HALE, RUFUS FROST	Tree	Cometory Propertial Care	Commiss Introduced	0.46%	1,995.49		168.01	79.95		2,243.45	242.64	40.69	(14.11)	(20.94)	248.28	2,491.73
9261/10/10	BUSSART, ZULEMA	Tree	Constany Proported Care	Common Involved	5,481,5	1,995.49		168.01	79.95		2,243.45	242.64	40.69	(14.11)	(20.94)	248.28	2,491.73
9261/10/10	WARREN, WM. VAN	Trees	Constany Pepetad Case	Common Incommon	2375	1,302.90	•	109.70	52.20		1,464.80	213.35	26.58	(12.20)	(17.82)	209.91	1,674.71
01/01/1977	CABOT, T.H. LOT	Ton	Cometary Proported Care	Common	140	1,920.95	•	161.74	77.00		2,159.69	233.58	39.18	(13.59)	(20.16)	239.01	2,398.70
2261/10/10	RAYMOND, WM. JR. LOT	Tree	Constary Propertial Care	Common Incommon	6405	1.920.95		161.74	77.00		2,159,69	233.58	39.18	(13.59)	(20.16)	239.01	2,398.70
01/01/1977	PHILLIPS, FRED W. LO	T m	Committee Properties Care	Common	9407	1,920.95		161.74	77.00		2,159.69	233.58	39.18	(13.59)	(20.16)	239.01	2,398.70
8261/10/10	CURTIS, EDITH R.	Ĭ	Commung Proportion Care	Common Incommon	5279	3,758.85		316.51	150.63		4,225.99	457.07	76.66	(26.57)	(39.46)	467.70	4,693.69
8261/10/10	MASON, DEXTER	Tree	Cometory Projected Care	Common	0.46%	1,879.28	•	158.23	75.31		2,112.82	228.46	38.32	(13.28)	(19.72)	233.78	2,346.60
6261/10/10	LINDGREN, PHYLLIS	Tree	Constany Perpetual Care	Common Incommon	9734	986.42		83.04	39.53		1,108.99	119.92	20.12	(6.97)	(10.35)	122.72	1,231.71
6261/10/10	WORESTER, MILLARD	Tour	Committee Projected Care	Common hecotomical	CARS	1,971.24		165.98	78.98		2,216.20	239.70	40.20	(13.92)	(20.69)	245.29	2,461.49
6261/10/10	KNIGHT, ROBT & BERNA	Tree	Cemetrry Propertial Care	Common province	NO.	3,500.24		294.71	140.26		3,935.21	\$03.69	71.36	(28.98)	(42.62)	503.45	4,438.66
6261/10/10	TASTULA, WAINO	Ton	Committy Propertial Care	Common becommon	0.27%	986.45		83.04	39.53		1,109.02	119.92	20.12	(6.97)	(10.35)	122.72	1,231.74
01/01/1980	PEABODY, PHYLLIS	Tom	Committy Projected Care	Common	ATT.	1,178.91		99.25	47.25		1,325.41	143.35	24.05	(8.33)	(12.37)	146.70	1,472.11
01/01/1981	YEOMAND, CLINTON B.	Total	Committee Perpetual Care	Common propinged	1,000	1,557.49		131.13	62.40		1,751.02	189.36	31.76	(11.00)	(16.35)	193.77	1,944.79
01/01/1982	DOYLE, JESSE & CHRIS	Tree	Cometary Properties Care	Common	SE S	781.37		62:79	31.33		878.49	95.01	15.94	(5.53)	(8.20)	97.22	975.71
01/01/1982	ELDER, DAVID	Tree	Cometry Preprint Core	Common Investment	9307	1,562.72		131.58	62.62		1,756.92	190.01	31.86	(11.06)	(16.40)	194.41	1,951.33
2861/10/10	KING, BETSY	Tree	Cometory Projectaal Care	Common brostness	4307	1,562.72		131.58	62.62		1,756.92	190.01	31.86	(11.06)	(16.40)	194,41	1,951.33
01/01/1982	THE KINGDOM	Tree	Combay Population Care	Constant	1,000	1,562.72		131.58	62.62		1,756.92	190.01	31.86	(11.06)	(16.40)	194.41	1,951.33
01/01/1982	MCKEE, JULIEN	Tree	Cometary Propertial Care	Common hecydraced	S. I.	781.37		62:79	31.33		878.49	95.01	15.94	(5.53)	(8.20)	97.22	975.71
01/01/1982	RATHBURN, EDWARD	Tree	Committee Projected Care	Common Incommon	e in	781.37		62.79	31.33		878.49	95.01	15.94	(5.53)	(8.20)	97.22	975.71
01/01/1982	SUMMERS, WM.	To all	Crawtory Properties Care	Common Incommon	SET O	781.37		62.79	31.33		878.49	95.01	15.94	(5.53)	(8.20)	97.22	975.71
01/01/1982	WAITE LOT	Tom	Cometary Projected Care	Common Incommon	SII.5	781.02		65.76	31.32		878.10	94.96	15.94	(5.52)	(8.20)	97.18	975.28
01/01/1982	PEABODY, RUSSELL	Tree	Cometory Proprint Core	Common benefitzed	930	1,562.04		131.51	62.59		1,756.14	189.95	31.84	(11.04)	(16.40)	194.35	1,950.49
01/01/1982	01/01/962 ALDRICH, HERMAN W	Tour	Cometory Perpetual Care	Common herotoneal	S. C.	781.02		92.29	31.32		878.10	94.96	15.94	(5.52)	(8.20)	97.18	975.28



					'		PRINCIPAL	PRINCIPAL - ACCOUNTS 8000006534 and 5850910610	900006534 and	5850910610		W	COME - ACC	OUNTS 80000	INCOME - ACCOUNTS 8000006534 and 5850910610	10	
					'			ANNUAL TOTALS	TOTALS					ANNUAL TOTALS	TALS		
DATE	TRUST NAME	ř	Perpen	Ben laveled	S.OF TOTAL	BALANCE 01/01/21	NEW FUNDS	UGL to Market value C	GAIN/LOSS	EXPEND	BALANCE 12/31/21	BALANCE 01/01/21	Gross Income	Gross Income Mgmnt Fees	Transf/ Income/ Exp	BALANCE 12/31/21	TOTAL
01/01/1983	PRATT, HERBERT & ISABEL	Tree	Constituy Pepstud Case	Common Berotmon	2962	1,453.38		122.38	58.25	-	1,634.01	176.70	29.64	(10.27)	(15.25)	180.82	1,814.83
01/01/1984	PETERSON, MARK LOT	Tree	Cemetary Propertial Care	Common	9375	1,352.17	•	113.84	54.19		1,520.20	164.46	27.58	(9.55)	(14.20)	168.29	1,688.49
01/01/1984	BURNHAM, E.N. & BELLOLI	T.	Cometary Proposal Care	Common Incommon	5,000	675.56		26.87	27.08		759.51	82.12	13.78	(4.77)	(2.09)	84.04	843.55
01/01/1984	HADDOCK, JAMES & DORIS	Tree	Central Popotal Cas	Common	9375	1,352.17		113.84	54.19		1,520.20	164.46	27.58	(9.55)	(14.20)	168.29	1,688.49
01/01/1984	WILLARD, GLADYS LOT	Tree	Conctory Propertial Core	Common Integrational	5,000	675.56	•	26.87	27.08		759.51	82.12	13.78	(4.77)	(7.09)	84.04	843.55
01/01/1984	MANN, PATRICIA LEIGHT	Tree	Cometory Projected Core	Common Invotance	5,000	675.56	•	26.87	27.08	•	759.51	82.12	13.78	(4.77)	(7.09)	84.04	843.55
01/01/1984	FOLKER, FRED & MARY	Total	Cemetary Perpetaal Care	Common Introduced	27150	1,352.17		113.84	54.19		1,520.20	164.46	27.58	(9.55)	(14.20)	168.29	1,688.49
01/01/1984	WHITNEY, EDWARD & MILLI	Tree	Central Projected Care	Common	5,900	675.56	•	26.87	27.08		759.51	82.12	13.78	(4.77)	(7.09)	84.04	843.55
01/01/1984	EDICK, ROBERT & JOAN	Tree	Century Propertial Care	Common	5900	675.56	•	26.87	27.08		759.51	82.12	13.78	(4.77)	(7.09)	84.04	843.55
01/01/1984	CUDDIHEE, JAMES & ELS	Tree	Cometory Perpetual Care	Common Introduced	211.0	1,352.17	•	113.84	54.19		1,520.20	164.46	27.58	(9.55)	(14.20)	168.29	1,688.49
01/01/1985	BENNETT, WALTER	Tree	Cenatory Proposal Care	Common	9419	628.93		\$2.95	25.21		707.09	76.47	12.82	(4.45)	(09:9)	78.24	785.33
01/01/1985	CABOT, T.H.	Tree	Cometary Perpetaal Care	Common Integrational	9200	1,257.92	•	105.90	50.40		1,414.22	152.98	25.65	(8.90)	(13.20)	156.53	1,570.75
01/01/1985	COOK, CHARLES	Tree	Cemelory Propotant Care	Common	941978	628.93		52.95	25.21		707.09	76.47	12.82	(4.45)	(09.9)	78.24	785.33
01/01/1985	McLELLAN, HOPE, ESTATE	Tree	Constary Perpetual Care	Common	5460	1,257.92	•	105.90	50.40		1,414.22	152.98	25.65	(8.90)	(13.20)	156.53	1,570.75
01/01/1985	SUMMERS, JOHN	Treet	Cometory Perpetual Care	Common	81228	628.93	•	52.95	25.21		707.09	76.47	12.82	(4.45)	(09.9)	78.24	785.33
01/01/1986	BERNIER, BETSY	Total	Committee Proported Care	Common Investment	1000	1,132.23		95.34	45.37		1,272.94	137.67	23.10	(8.00)	(11.88)	140.89	1,413.83
01/01/1986	LEHMANN,PAUL & NANCY	Tree	Cometory Propertial Care	Common	NC0	1,132.23		95.34	45.37		1,272.94	137.67	23.10	(8.00)	(11.88)	140.89	1,413.83
01/01/1986	NAZELROD, BETTY	Tree	Comittoy Projected Care	Common Investment	9259	2,264.54		190.67	90.73	•	2,545.94	275.35	46.17	(16.02)	(23.77)	281.73	2,827.67
01/01/1986	PELLERIN, WILLIAM & NANCY	Tree	Cemetery Perpetual Care	Common	0.38%	1,132.23	•	95.34	45.37		1,272.94	137.67	23.10	(8.00)	(11.88)	140.89	1,413.83
01/01/1986	McDONALD, BRIAN & LUCILLE	Ĭ	Cometory Proported Care	Common Investment	9302	1,132.23		95.34	45.37		1,272.94	137.67	23.10	(8.00)	(11.88)	140.89	1,413.83
9861/10/10	ROWE, ALICE,GERTRUDE,HARRY	Tree	Commung Proportion Core	Common Investment	9395	1,698.38	•	143.00	80.89		1,909.46	206.46	34.64	(12.01)	(17.82)	211.27	2,120.73
01/01/1987	McKENNA, JOHN & ALICE	Tree	Cometory Proposal Care	Common	5,00	2,042.14	•	171.95	81.84		2,295.93	248.30	41.65	(14.44)	(21.43)	254.08	2,550.01
01/01/1987	CLUKAY, HAROLD & ISABEL	Ĭ.	Constant Proposinal Care	Common Inspirance	1900	1,021.07		85.97	40.91		1,147.95	124.17	20.82	(7.21)	(10.72)	127.06	1,275.01
01/01/1987	NIEMELA, SHELIA H.	True	Cometory Propertial Care	Common Secondaries	900	1,021.07		85.97	40.91		1,147.95	124.17	20.82	(7.21)	(10.72)	127.06	1,275.01
01/01/1987	JOHNSON, ROY & LORRAINE	Total	Commung Perpetual Care	Common Incommon	1300	1,021.07	•	85.97	40.91	•	1,147.95	124.17	20.82	(7.21)	(10.72)	127.06	1,275.01
01/01/1987	PELLERIN, CECILE R.	Tree	Cometory Propertial Care	Common Secondarian	900	1,021.07		85.97	40.91		1,147.95	124.17	20.82	(7.21)	(10.72)	127.06	1,275.01
01/01/1987	PERKINS, RALPH, JR.	True	Cemetrry Propertial Care	Common	1900	1,021.07		85.97	40.91		1,147.95	124.17	20.82	(7.21)	(10.72)	127.06	1,275.01
01/01/1987	BARDIS, MARION H.	Tree	Cometary Perpetual Care	Common Integrand	9000	1,021.07		85.97	40.91	•	1,147.95	124.17	20.82	(7.21)	(10.72)	127.06	1,275.01
01/01/1988	WHITNEY, DAVID K.	Tree	Cometry Projected Care	Common Secretarion	1361	1,046.82		88.16	41.94		1,176.92	127.29	21.34	(7.39)	(10.99)	130.25	1,307.17
01/01/1988	PARISH, EDWARD C.	Tree	Constay Pepetal Car	Common Integrance	5900	1,046.82		88.16	41.94		1,176.92	127.29	21.34	(7.39)	(10.99)	130.25	1,307.17
01/01/1988	CROWELL, AANITA & RICHARD	Tons	Combay Population	Common	9,119	523.04		44.04	20.96		588.04	63.63	10.67	(3.72)	(5.49)	62:09	653.13
01/01/1988	PROVOST, ARMAND	Tree	Cemetry Popolasi Care	Common	1300	1,046.82		88.16	41.94		1,176.92	127.29	21.34	(7.39)	(10.99)	130.25	1,307.17
01/01/1988	MCLEAN, ERNEST & ALINE	Tree	Combay Population	Common	5,510	523.04		44.04	20.96		588.04	63.63	10.67	(3.72)	(5.49)	62:09	653.13
01/01/1989	BUNK, RALPH & DOTTIE	T and	Committee Proportial Care	Common	9369	1,046.82	•	88.16	41.94	•	1,176.92	127.29	21.34	(7.39)	(10.99)	130.25	1,307.17



1,788.70 1,788.70 1,307.17 1,307.17 1,565.45 1,252.49 939.68 939.68 1,878.39 927.06 1,853.27 1,235.78 1,853.27 927.06 3,089.85 618.38 1,853,27 1,205.57 151.03 1,205.66 904.42 904.42 904.42 904.59 1,192.20 1,192.20 1,192.20 1,490.07 1,490.07 1,490.07 1,490.07 745.06 1,490.09 TOTAL 130.25 130.25 124.81 93.63 93.63 184.69 123.11 92.39 61.62 184.69 120.14 15.02 120.15 90.11 90.11 90.11 118.90 118.90 118.90 148.63 148.63 148.63 74.40 148.63 16:20 BALANCE 12/31/21 96534 and 5850910610 ANNUAL TOTALS Transf/ Income/ (10.99) (10.99) (10.53) (7.90) (15.58) (10.39) (15.58) (7.79) (5.20) (15.58) (10.14) (7.60) (10.03) (10.03) (12.54) (12.54) (12.54) (12.54) (6.28) (12.54) (15.05) (15.05) Exp (10.49) (7.39) (7.39) (8.86) (7.09) (5.34) (5.34) (10.62)(5.23) (10.49) (7.00) (10.49) (5.23) (17.50) (3.50)(6.83) (0.87) (6.83) (5.11) (5.11) (5.11) (92.9) (9.76) (92.9) (8.45) (8.45) (8.45) (8.45) (4.22) (8.45) (10.13) (10.13) Gross Income Mgmnt Fees INCOME - ACCOUNTS 8 21.34 21.34 21.34 15.14 24.34 25.56 20.45 15.36 15.36 30.69 15.14 30.27 20.17 0.27 50.46 0.11 30.27 69.6 2.47 69.6 4.76 14.76 14.76 4.76 19.46 9.46 9.46 24.34 24.34 4.34 24.34 2.17 29.20 29.20 127.29 BALANCE 01/01/21 127.29 127.29 91.51 91.51 90.27 80.49 20.33 80.49 90.27 300.92 60.21 80.49 17.42 14.69 17.43 116.23 16.23 116.23 145.28 145.28 145.28 145.28 72.73 145.28 174.36 174.36 152.46 121.98 88.06 88.06 88.06 88.26 1,610,32 1,176.92 1,176.92 1,409.45 1,127.68 1,691.21 834.67 1,668.58 1,112.67 1,668.58 2,781.94 1,668.58 1,085.43 1,085.51 814.31 1,073.30 1,073.30 1,073.30 1,341,44 1,341,44 1,341,44 1,341.44 1,341.46 1,610.32 846.05 846.05 834.67 556.76 814.31 814.31 814.31 99.029 BALANCE 12/31/21 136.01 ANNUAL TOTALS BALANCE UGL to 0/00/21 NEW FUNDS Market value GAIN/ LOSS EXPEND 41.94 41.94 50.25 40.18 30.16 30.16 60.27 29.76 59.47 39.68 59.47 29.76 99.15 19.86 59.47 38.69 4.85 38.69 29.03 29.03 29.03 29.03 38.27 38.27 38.27 47.81 47.81 47.81 47.81 23.90 47.81 57.40 57.40 PRINCIPAL - ACCOUNTS 80 88.16 88.16 84.44 63.37 63.37 62.50 83.32 62.50 208.34 81.29 10.18 81.29 66.09 100.47 124.96 24.96 41.68 124.96 60.09 60.09 66.09 80.38 80.38 80.38 100.47 50.22 100.47 126.66 1,046.82 1,046.82 1,193.16 1,432.32 1,046.82 1,484.15 1,484.15 2,474.45 1,484.15 724.29 724.29 1,193.16 1,193.16 1,193.18 1,432.32 1,003.06 752.52 752.52 742.41 19.686 742.41 495.22 965.45 965.53 724.29 954.65 954.65 954.65 1,193.16 596.54 1,504.28 120.98 477.9 Š. Company Common Common Comme Common Common Common Company Common D D Common Comstay Projected Care Total Trees 1 1 Tree Į, 1 Į Į Į 1 In 1 Ţ Ton. SPRAGUE, REVEREND EDWARD DELNERO, RICHARD & EILEEN DOYLE, ROBERT W & MARY G ALMEIDA, FRANK & MARION CLUKAY, KENNETH & LINDA BOOZER, WM & CHRISTINA DAVIS, FOREST W & CLARA HARRIS, JOHN W & BETSEY McKENNA,FRANK & ALMA SOVIK, JAMES & BARBARA RAJANIEMI, CHARLOTTE P JOHNSON, RALPH & MARY BLODGETT, ANNE W UTLEY, FREDERICK B & BARBARA I WALSH, DANIEL J & ANN WARREN, GEORGE & TRUST NAME BARDEN, BRIAN & JEAN REBOLLEDO, RICHARD BURNHAM, PAUL STAPLES, CLESTON & WARREN, WILLIAM 2 BURNETT, BLANCHE WARREN, WILLIAM HALE, JUDSON D SR ALLISON, ELLIOT S. ALLISON, ANDREW TIELINEN, SYLVIA DOSCHER, JOHN F. WHITE, WENDY P HOTIN, WILLIAM SPIKER, SAMUEL DOYLE, DAVID J BLUM, LOUISE KING, MARY ROSAMOND KATHERINE 01/01/1993 01/01/1993 DATE



					'		PRINCIPAL	PRINCIPAL - ACCOUNTS 8000006534 and	9000006534 and	5850910610		1	INCOME - AC	COUNTS 8000006534	-ACCOUNTS 8000006534 and 5850910610	10	
					'	ω.		21	OWIN		BALANCE	BALANCE		AMMONIA		BALANCE	
DATE	TRUST NAME	al.	Parjon	New Seconds	NOT DOTAL.	01/01/21	NEW FUNDS	Market value	CAIN/LOSS	EXPEND	12/31/21	01/01/21	Gross Income	ne Mgmnt Fees	Exp	12/31/21	TOTAL
01/01/10/10	DELILL, OLIVER & FLORENCE	Ton	Comotory Propertial Case	Common	AL S	716.18		60.29	28.72		805.19	87.26	14.60	(5.09)	(7.53)	89.24	894.43
1661/10/10	CROCKER, AUGUSTUS T & JULIE S	Tree	Cometary Propertial Care	Common	4224	945.62		79.63	37.90		1,063.15	115.18	19.29	(6.70)	(9.94)	117.83	1,180.98
1661/10/10	GOLDMANN, ARTHUR F & RITA J	Tree	Constany Propertial Care	Common Investment	4375	1,418.76		119.48	56.86		1,595.10	172.70	28.93	3 (10.04)	(14.91)	176.68	1,771.78
101011994	UTLEY, FREDERICK B & BARBARA 2	Tree	Cometory Propertial Care	Common	4375	1,418.76		119.48	\$6.86		1,595.10	172.70	28.93	3 (10.04)	(14.91)	176.68	1,771.78
5661/10/10	BRANDES, DAVID	Tons	Constant Properties Care	Common	420	1,127.82		94.99	45.19		1,268.00	137.36	23.01	(7.99)	(11.86)	140.52	1,408.52
5661/10/10	BURNHAM, DANIEL	Trees	Cometury Propertial Care	Common	510	676.33		56.95	27.11		760.39	82.42	13.78	8 (4.79)	(7.11)	84.30	844.69
01/01/1995	CROWLEY, MICHAEL & WENDY	Tree	Cometary Propertial Care	Common Incodescel	A. C.	563.61		47.45	22.59	•	633.65	68.73	11.48	8 (3.98)	(5.93)	70.30	703.95
\$661/10/10	DELNERO, RICHARD	Tree	Cometary Propertial Care	Common Investment	9132	563.61		47.45	22.59		633.65	68.73	11.48	(3.98)		70.30	703.95
01/01/1995	DUBLIN CHRISTIAN ACADEMY	Trees	Conctory Proprint Care	Common Investment	4302	1,127.82		94.99	45.19		1,268.00	137.36	23.01	(7.99)	(11.86)	140.52	1,408.52
5661/10/10	EAVES, JEAN	Tree	Cometury Propertial Care	Common Involved	S 187	676.33		56.95	27.11		760.39	82.42	13.78	8 (4.79)	(7.11)	84,30	844.69
5861/10/10	MAC VEAGH, CHARLTON, JR.	Total	Committee Propertial Care	Common Incorporat	4 Div	901.79		75.94	36.14		1,013.87	109.84	18.39		(9.48)	112.39	1,126.26
\$861/10/10	WEIR, DAVID R., JR.	Trees	Comotory Propertial Care	Common Investment	6287	1,127.82		94.99	45.19		1,268.00	137.36	23.01		(11.86)	140.52	1,408.52
01/01/1995	YOUNG, JANE S.	Trees	Cometury Propertial Care	Common Investment	SI 0	676.33		56.95	27.11		760.39	82.42	13.78	8 (4.79)	(7.11)	84.30	844.69
01/01/1996	OJA, WILLARD	Tree	Combay Popelad Care	Common	930	1,049.51		88.37	42.04		1,179.92	127.83	21.40	0 (7.42)	(11.03)	130.78	1,310.70
9661/10/10	BLACK, MARJORIE	Tree	Cometary Propertial Care	Common Investment	4175	629.95		53.05	25.24		708.24	76.78	12.85	5 (4.46)	(6.63)	78.54	786.78
01/01/1996	MAYNARD, ELIZABETH	Ten	Comstany Propertied Care	Common	4155	629.98		53.04	25.24		708.26	76.79	12.85	5 (4.46)	(663)	78.55	786.81
9661/10/10	HOWARD, WALTER	T T	Comstay Propertial Care	Common Investment	i,	1,259.37		106.04	50.47		1,415.88	153.36	25.68	(8.91)	(13.24)	156.89	1,572.77
01/01/1997	McINTYRE, ELIZABETH	Ja.	Comstay Paperind Care	Common	4175	\$67.05		47.74	22.73		637.52	69.19	11.58	8 (4.02)	(5.97)	70.78	708.30
2661/10/10	MERYMAN, RICHARD	Tona	Constant Propertied Care	Common	9132	92199		55.71	26.51		743.78	80.65	13.50	(4.69)	(969)	82.50	826.28
2661/10/10	LORANGER, BERNARD & MARION	To and	Cometary Propertial Care	Common	4202	1,228.51		103.41	49.23		1,381.15	149.57	25.05	(89.8)	(12.91)	153.03	1,534.18
2661/10/10	NELSON, JOHN & JOYCE 1	T.	Comstay Propertial Care	Common Investment	4175	661.53		12.52	26.51		743.75	80.65	13.50	0 (4.69)	(96'9)	82.50	826.25
01/01/1997	BLACK, ROGER	T and	Comstay Proprint Care	Common	4175	\$67.08		47.73	22.73		637.54	69.20	11.58	8 (4.02)	(5.97)	70.79	708.33
01/01/1998	PLUMMER, LEVERE	J.	Constant Properties Care	Common	ž.	722.41		60.83	28.96		812.20	88.03	14.73	3 (5.11)	(09:0)	90.05	902.25
8661/10/10	MARRINER, THOMAS	Tour	Cometary Propertial Care	Common	500	270.86		22.82	10.85		304.53	33.13	5.52	2 (1.92)	(2.86)	33.87	338.40
8661/10/10	FORBES, LYDIA	T.	Constany Proprint Care	Common	100	270.86	•	22.82	10.85	•	304.53	33.13	5.52	2 (1.92)	(2.86)	33.87	338.40
8661/10/10	HAMMOND, RICHARD	Treat	Constany Proprint Care	Common Investment	ř.	722.41		60.83	28.96		812.20	88.03	14.73	3 (5.11)	(09:2)	90.05	902.25
8661/10/10	HAMPERS, CONSTANTINE	Ind	Cometary Propertial Care	Common	900	5,779.78		486.64	231.61		6,498.03	702.98	117.86	(40.88)	(89.08)	719.28	7,217.31
8661/10/10	GNADE, JOAN	To a	Constary Pepetual Care	Common	A.T.P.	1,445.10	-	121.67	57.92		1,624.69	175.92	29,48	(10.24)	(15.18)	179.98	1,804.67
8661/10/10	LAPINSKY, ALBERT	Year	Cometary Proprint Care	Common Investment	ž.	722.41		60.83	28.96		812.20	88.03	14.73	3 (5.11)	(7.60)	90.05	902.25
8661/10/10	SHONK, LUCY	Tool	Constany Propertial Care	Common Investment	4375	1,445.08		121.67	57.92		1,624.67	175.92	29.48	(10.24)	(15.18)	179.98	1,804.65
6661/10/10	TOWNSEND, COLEMAN	Ton	Cometary Propertial Care	Common	4375	1,410,34		118.74	56.52		1,585.60	171.69	28.76	(6.99)	(14.82)	175.64	1,761.24
01/01/1999	LEE, HENRY III	To the same of	Cometory Proprint Care	Common	4375	1,410.34		118.74	\$6.52		1,585.60	171.69	28.76	(6.99)	(14.82)	175.64	1,761.24
6661/10/10	GREENHALGH, ZAIGA	Tour	Constany Proprint Care	Common	4364	1,235.82		104.05	49.53		1,389.40	210.32	25.21	(12.01)	(17.50)	206.02	1,595.42
01/01/1999	O'CONNOR, MARION	Treat	Combay Projected Care	Common	4082	264.49		22.25	10.59		297.33	32.37	5.39	(06:1)	(2.79)	33.07	330.40

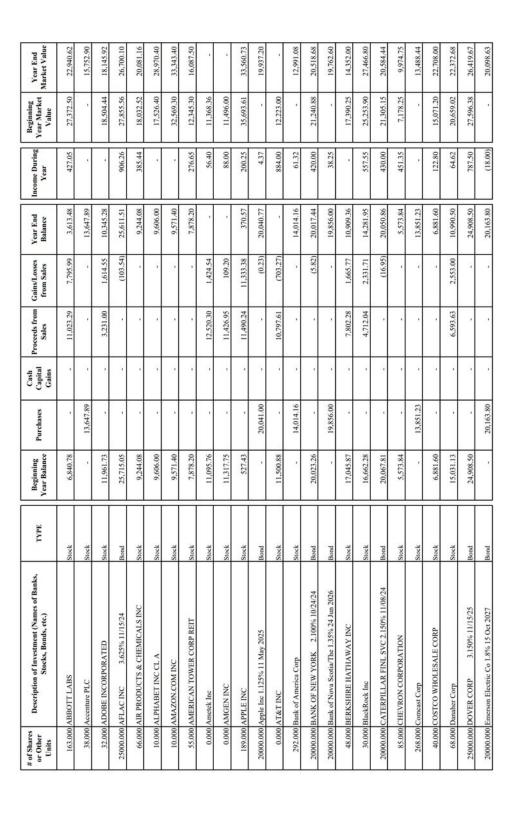


					'		PRINCIPAL	PRINCIPAL - ACCOUNTS 8000006534 and 5850910610	000006534 and	8850910610		W	COME - ACC	OUNTS 8000006534	INCOME - ACCOUNTS 8000006534 and 5850910610	01	
					'	ш			CIVIO		BALANCE	ω		ANNOAL IO	Transf/ Income/	BALANCE	
DATE	TRUST NAME	The state of	Perjus	les lensed >	S. OF TOTAL	01/01/21	NEW FUNDS	Market value	GAIN/LOSS	EXPEND	12/31/21	01/01/21	Gross Income	Mgmnt Fees	Exp	12/31/21	TOTAL
01/01/1999	LEIGHTON, PARKER	la la	Committee Opportuni Comp	Common	, <u>c</u>	271.25		22.82	10.87		304.94	72.17	5.54	(4.07)	(5.80)	67.84	372.78
01/01/1999	PRATT, JOHN & ELSIE	Ton	Committee Supplied Case	Common	200	542.55	-	45.68	21.75		86.609	144.20	11.07	(8.08)	(11.59)	135.60	745.58
01:01:2000	CUDDIHEE, JOHN	Tree	Combay typital Cas	Commo	e i	530.48	•	44.67	21.26		596.41	124.56	10.82	(7.02)	(10.10)	118.26	714.67
01/01/2000	McLELLAN, STEPHAN	Trees	Cometary teperiod Care	Common hecotomost	, 7.1.0	1,060.92		89.34	42.51		1,192.77	248.96	21.63	(14.04)	(20.18)	236.37	1,429.14
01.01.2000	STEELE, MARTHA	Tree	Cometary Superind Care	Common	627%	1,060.92		89.34	42.51		1,192.77	248.96	21.63	(14.04)	(20.18)	236.37	1,429.14
01.01/2000	DAVIS, NORMAN	Trees	Comotory topotoni Care	Common	277.0	1,060.91		89.34	42.51		1,192.76	248.96	21.63	(14.04)	(20.18)	236.37	1,429.13
01:01:2001	CUDDIHEE, BRYAN	Total	Cometary topotted Care	Commission	930	784.17		66.04	31.43		881.64	167.87	15.99	(9.50)	(13.70)	160.66	1,042.30
01/01/2001	CUDDIHEE, MARGARET	Tree	Community trapettal Care	Common	0.38%	784.17	,	66.04	31.43		881.64	167.87	15.99	(9.50)	(13.70)	160.66	1,042.30
01:01/2001	CUDDIHEE, KARIANNE	Tree	Cometary topottal Case	Common	0.37%	784.17		66.04	31.43		881.64	167.87	15.99	(9.50)	(13.70)	160.66	1,042.30
01:01:2001	HANDY, ALBERT	Total Control	Community Supplied Care	Common	9300	784.17		66.04	31.43		881.64	167.87	15.99	(9.50)	(13.70)	160.66	1,042.30
01/01/2001	NIELSON, ELDEN & MARJORIE	Trees	Cometary topottal Case	Common	9.162	392.04		33.02	15.69		440.75	84.07	7.98	(4.74)	(98.9)	80.45	521.20
01.01.2003	OLSEN, JOEL	Total	Communy typical Care	Common	6275	875.49		73.71	35.07		984.27	131.62	17.84	(7.56)	(11.09)	130.81	1,115.08
01/01/2003	EDELKIND, JUDY	Trees	Cometary topottal Case	Common	0.27%	875.49		73.71	35.07		984.27	131.62	17.84	(7.56)	(11.09)	130.81	1,115.08
01/01/2003	DAILEY, RALPH	Trees	Cometory trapetion Core	Common	6275	907.59		76.42	36.36		1,020.37	108.30	18.49	(6.30)	(9.37)	111.12	1,131.49
01/01/2003	BROOKS, PETER	Trees	Cometary Superind Care	Common Incodenced	o Bar	388.94		32.76	15.57		437.27	46.53	7.93	(2.70)	(4.03)	47.73	485.00
01.01.2003	KNAPP, MICHELLE	To and	Cometry Operand Case	Common	1,000	259.31		21.85	10.38		291.54	31.05	5.29	(1.80)	(2.69)	31.85	323.39
01/01/2003	CALI, GRACE	Tour	Cometary typotial Care	Common	9375	907.59		76.42	36,36		1,020.37	108.30	18.49	(6.30)	(9.37)	111.12	1,131.49
01.01.2003	AVERY, STEPHEN	Trees	Cometory topottal Case	Common	5000	259.31		21.85	10.38		291.54	31.05	5.29	(1.80)	(2.69)	31.85	323.39
01/01/2003	WHEELOCK, MAJOR	Trees	Cometary topotion Care	Common	1,000	250.11		21.06	10.01		281.18	37.73	5.10	(2.16)	(3.18)	37.49	318.67
01.01.2003	KNAPP, STEPHEN	Tone	Cometary Superind Case	Common	o seco	250.11		21.06	10:01		281.18	37.73	5.10	(2.16)	(3.18)	37.49	318.67
01.01.2003	DWYER ESTATE, TERRY	Ĭ	Community Experted Case	Common	6275	875.49		73.71	35.07		984.27	131.62	17.84	(7.56)	(11.09)	130.81	1,115.08
01:01/2003	THOMAS ESTATE, SHERILL	Tree	Cometary Superind Care	Common Incontract	, Le	375.20		31.59	15.01		421.80	56.56	7.66	(3.24)	(4.76)	56.22	478.02
01/01/2006	BERRY, ROBERT W	Tree	Cometary topottal Care	Common	9369	889.15		74.85	35.62		999.62	78.27	18.12	(4.67)	(7.08)	84.64	1,084.26
01:01/2006	SANFORD, CALVIN & JANICE	Ton	Cometary hypothal Care	Common	50	889.15		74.85	35.62		29.665	78.27	18.12	(4.67)	(7.08)	84.64	1,084.26
01/01/2006	MCCLELLAN, BRUCE&MAKY ELIZABETH	Tree	Comments Supported Care	Common	SE O	389.02	•	32.77	15.57		437.36	34.35	7.93	(2.05)	(3.11)	37.12	474.48
01.01.2006	KIPKA, ROBERT E.	Trees	Commung Opportuni Care	Common	name of the second	389.02		32.77	15.57		437.36	34.35	7.93	(2.05)	(3.11)	37.12	474.48
01:01/2006	KIPKA, COLIN D.& RACHEL M.	To and	Cometary topottal Care	Common	Ě	389.02		32.77	15.57		437.36	34.35	7.93	(2.05)	(3.11)	37.12	474.48
01:01:2006	ROBINSIN, THOMAS & ROWENA	T.	Commany hypotheticae	Common	É	389.02	•	32.77	15.57		437.36	34.35	7.93	(2.05)	(3.11)	37.12	474,48
01:01/2006	DEMARNEFFE, DR. & MRS.	Trees	Cometry topottal Case	Common	5000	277.84		23.41	11.14		312.39	24.60	99'5	(1.46)	(2.22)	26.58	338.97
01/01/2008	EDMOND KELLY FOR CHRISTINE KELLY	To an and	Communicación Company	Common	su:	825.49		69.52	33.07		928.08	62.78	16.83	(3.80)	(5.83)	86'69	908'06
01/01/2008	A. GEORGE & LEIGH C. MCLEAN	Tree	Cometry Superind Case	Common	S.	825.49		69.52	33.07		928.08	62.78	16.83	(3.80)	(5.83)	86'69	90'866
01/01/2008	NATHANIEL ANABLE 2006 KEV TRUST	Int	Comments Supported Com-	Common	SE SE	825.49		69.52	33.07		928.08	62.78	16.83	(3.80)	(5.83)	86.69	90866
01/01/2008	KAREN ENG HORGAN	Tree	Commissy Propertial Case	Common Incotance	- CE	813.38		68.49	32.57	•	914.44	52.29	16.58	(3.20)	(5.02)	60.65	975.09
01.01.2008	PERRY B. ANABLE	Total	Cometary Propertial Case	Common Invotance	S. I.S.	813.38		68.49	32.57		914.44	52.28	16.58	(3.20)	(5.02)	60.64	975.08



2,892.88 3,270.26 2,892.88 1,386.62 1,539.61 1,176.51 1,329.97 1,329,93 1,176.47 1,176.53 1,154.55 (276.02) 1,027.76 509.84 317.95 844.10 414.54 414.54 414.45 358.09 358.05 310.88 214.96 621.51 702.58 621.51 541,680.52 TOTAL 6.55 6.53 22.91 204.03 230.67 204.03 51.93 19.11 70.57 19.09 64.15 64.15 17.45 17.42 56.85 8.12 4.69 53,109.58 BALANCE 12/31/21 INCOME - ACCOUNTS 8000006534 and 5850910610 Transf/ Income/ Exp (0.47) (4.29) (1.54) (5.73) (1.54) (4.63) (5.23)(1.41) (4.63) (0.62) (0.47) (0.41) (4.500.08)(1.91) (19.22) (5.23) (1.41) (4.63) ANNUAL TOTALS BALANCE 01/01/21 Gross Income Mgmnt Fees (3.47) (2.87)(0.37) (0.19) (3.028.18)(2.01) (1.23) (11.07) 0.32 8,844.96 23.60 8.58 12.87 5.35 48.76 55.13 48.76 14.39 7.18 26.65 7.18 20.33 22.96 6.15 6.15 20.30 5.46 0.30 3.78 7.10 8.02 7.08 8.03 22.96 (254.08) 51,792.88 58.55 33.61 50.27 20.70 183.34 183.34 44.56 14.42 53.12 14.39 43.92 49.61 13.57 13.56 43.99 44.05 3.65 1.45 49.61 2,688.85 (22.56) 5,956,303,35 68.096 472.75 709.10 295.04 3,039.59 2,688.85 1,301.47 792.17 395.43 395.44 1,469.04 395.36 1,119.72 1,265.82 1,265.78 340.64 340.63 1,119.68 210.27 614.96 695.18 614.98 BALANCE 12/31/21 (302,126.67)BALANCE UGL to U.G.L to U.01/21 NEW FUNDS Market value GAIN/LOSS EXPEND PRINCIPAL - ACCOUNTS 8000006534 and 5850910610 238,540.87 16.85 10.50 28.23 52.34 10.73 0.20 18.50 18.50 46.38 14.07 14.06 45.09 45.07 39.86 ANNUAL TOTALS 477,659.89 59.30 29.60 227.63 97.45 29.63 10.01 83.85 94.81 94.81 25.50 25.50 83.85 83.85 22.66 0.11 15.67 21.46 24.27 21.48 575.00 550.00 253,084.00 854.70 420.50 630.72 262.43 2,391.67 2,703.63 2,391.67 704.64 351.73 351.74 1,306.69 351.70 995.97 1,125.92 1,125.90 303.03 303.03 995.97 995.97 269.37 (22.87) 187.20 432,234.30 Common Incommon Common Incommon Common Commo Common Common Common Common Common Common Committee Properties Care CAVANAUGH, Joseph & Jacquelyn McLeod, David T & Getchell Colleen DRORY, Michael & HOUK, Julie ymond, William B & Martha GURNEY, William & Margaret NELSON, JOHN & JOYCE 2 STEPHENS, Richard & Carol GILLESPIE, Beau R. & MURRAY, Roger W. Yvonne Barry & Monique I. Tanne BROWN, Gary D. & Jean M. iam Kelly and Lesley Loke Blount, Deborah & William TRUST NAME Armer, Bruce C. & Carol L. nnessy, Dana & Patricia SISTARE, K. BOOTHBY ELLIS, Emest & Patricia LINDENFELD, Elsa M. Birch, David & Louisa RAISANEN, Richard DOHERTY, Michael JAMES, Rosemary OWEN, Mary-Clo ARVIDSON, Carl REGAN, Michele FOLSOM, Nancy PIERCE, Sherin HUNT, Wayne 08/31/2015 1.01/2012 08/31/2015 DATE







MS-10 Town of Dublin Common Funds Year Ending December 31, 2021

Year End Market Value 26,179.50 17,259.60 64,600.00 13,742.27 5,172.70 23,153.28 19,667.06 20,447.50 21,383.75 14,732.12 33,968.32 20,845.20 26,460.45 14,917.10 17,015.41 13,344.64 13,813.77 45,292.80 20,955.33 142,600.00 33,130.00 26,761.15 13,007.64 Beginning Year Market Value 23,609.70 11,591.00 15,112.64 16,200.60 19,133.20 16,693.46 10,890.42 11,644.29 21,474.83 22,464.42 17,796.00 17,392.50 27,699.46 24,690.50 36,772.80 16,817.70 112,280.50 19,672.50 11,530.22 17,847.00 18,510.25 Income During Year 503.40 760.76 243.33 875.00 270.60 372.41 133.32 535.98 320.93 189.42 316.40 546.98 523.75 784.17 248.88 172.80 430.53 232.30 502.53 381.92 133.34 278.21 425.03 2,193.84 88.00 8.990.85 8,825.23 11,134.58 8,687.04 64,375.01 8,073.05 12,135.18 5,000.00 15,714.56 25,089.09 12,762.47 25,581.90 11,405.47 19,932.57 12,567.37 142,084.94 33,365.93 11,311.53 15,762.33 15,659.88 14,989.43 11,505.95 8,113.77 12,072.79 Year End Balance (12.83)Gains/Losses from Sales (85.56) (334.92) 1,565.38 355.07 3,843.59 6,241.30 Proceeds from Sales 3,018.89 10,223.14 10,974.48 4,507.13 10,000.00 15,192,21 Cash Capital Gains 15,762.33 12,762.47 34,627.08 33,365.93 64,375.01 Purchases Beginning Year Balance 14,989.43 15,714.56 15,066.59 11,309.40 8,073.05 11,311.53 15,000.00 11,505.95 25,101.92 25,667.46 11,134.58 11,405.47 19,932.57 12,567.37 107,457.86 8,990.85 11,766.98 14,799.00 15,659.88 17,064.68 12,072.79 Bond Mutual Fund/Index Fund/ETF Stock Mutual Fund/Index Fund/ETF Mutual Fund/Index Fund/ETF Mutual Fund/Index Fund/ETF Mutual Fund/Index und/ETF futual Fund/Index 0.000 ISHARES JP MORGAN EMERGING BOND FUND FundETF Mutual FundIndex FundETF FundETF TYPE tock tock stock stock stock tock tock tock tock puo tock tock Stock stock 1250.000 ISHARES CORE U.S. AGGREGATE BOND ETF IShares iBoxx USD Investment Grade Corporate Bor Description of Investment (Names of Banks, Stocks, Bonds, etc.) 25000.000 EXXON MOBIL CORP 3.043% 3/01/26 5000.000 NH ST HSG FIN AUTH 3.769% 1/01/25 183,000 ISHARES CORE S&P SMALL-CAP ETF 3.500% 12/15/24 160.000 ISHARES CORE S&P MID-CAP ETF nancial Select Sector SPDR Fund Intercontinental Exchange Inc ndellBasell Industries NV 169.000 JPMORGAN CHASE & CO 125.000 PROCTER & GAMBLE CO 41.000 MASTERCARD INC CL A 64.000 Honeywell International Inc 61.000 L3Harris Technologies Inc 125.000 JOHNSON & JOHNSON 500.000 iShares TIPS Bond ETF 101.000 MICROSOFT CORP 41.000 Home Depot Inc/The 24.000 Lam Research Corp 248.000 NextEra Energy Inc 126.000 Novo Nordisk A/S 118.000 NIKE INC CL B 25000.000 FLUOR CORP 120,000 PEPSICO INC 250.000 ETF 382.000 F 101.000 149.000 I # of Shares or Other Units



Year End Market Value Beginning Year Market Value 17,689.50 45,586.74 51,108.00 17,369.08 27,824.28 31,900.78 26,205.10 16,404.75 83,313.49 28,626.61 44,778.01 47,534.13 19,929.80 10,777.25 27.392.80 16,768.08 30,909.38 64,083.57 34,982.61 30.967.98 925.00 762.50 380.38 814.20 24.00 1,125.00 11.35 240.11 450.00 487.50 837.50 1,005.29 1,195.97 803.03 936.77 308.78 (9,813.72) Income During 56.24 32.34 38.20 98.43 Year 50,000.00 76,436.40 6,973.89 23,478.65 7,098.19 25,039.34 25,456.14 16,106.73 20,834.45 7,882.88 25,774.42 6,427.05 30,005.76 29,676.56 31,103.70 25,730.37 45,935.64 12,139.96 9,844.78 Year End Balance (166.13) (1.34) 169.80 897.68 Gains/Losses from Sales 4,435.70 4,184.27 (5.81)(120.26)(189.61)1,260.67 2,652.13 2,897.11 Proceeds from Sales 80,431.19 8,261.32 8,701.30 44,992.50 43,301.72 4,743.03 16,582.50 10,026.08 MS-10 Town of Dublin Common Funds Year Ending December 31, 2021 Capital Gains 73,554.10 6,973.89 20,834.45 Purchases Beginning Year Balance 29,676.56 25,576.40 16,106.73 50,000.00 7,882.88 83,313.49 25,940.55 10,252.67 23,478.65 11,615.22 25,045.15 30,007.10 31,103.70 45,182.11 42,041.05 13,930.37 25,730.37 45,765.84 16,285.31 16,973.75 Fund/ETF Mutual Fund/Index Fund/ETF Stock Mutual Fund/Index Fund/ETF Mutual Fund/Index Fund/ETF Mutual Fund/Index Fund/ETF Mutual Fund/Index Fund/ETF Money Market TYPE Sond Freasury Sond/Note Freasury Sond/Note tock stock puos tock stock tock 741.000 VANGUARD FTSE DEVELOPED MARKETS ETF VANGUARD 500 INDEX FUND ADMIRAL #540 618.000 VANGUARD FTSE EMERGING MARKETS ETF Description of Investment (Names of Banks, Stocks, Bonds, etc.) 4325.312 VANGUARD S - T INVEST GRADE ADM #539 VANGUARD I - T INVEST GRADE ADM #571 UNITEDHEALTH GROUP 3.350% 7/15/22 25000.000 UNITED PARCEL SERVIC 3.050% 11/15/27 76436.400 SEI Daily Income Trust Government II Fund 30000.000 U.S. TREASURY NOTES 1.500% 3/31/23 30000.000 U.S. TREASURY NOTES 1.625% 2/15/26 25000.000 STATE STREET CORP 3.700% 11/20/23 2.250% 3/01/22 Technology Select Sector SPDR Fund VANGUARD GNMA FD ADM #536 Thermo Fisher Scientific Inc Banking Assistance Fees (1) 87.000 WASTE MGMT INC DEL 0.000 VISA INCORPORATED ROCHESTER NH G/O Roper Technologies Inc DISNEY WALT CO Weyerhaeuser Co Starbucks Corp ynopsys Inc 82.000 [214.000 22.000 0.000 25.000 000.99 42.000 184.908 579.000 # of Shares or Other Units 50000,000 25000.000 0.000

37,208.18

14,679.28 26,690.00 30,366.90 30,515.70

25,402.06 81,328.09 37,835.46

30,566.28

12,700.98 14,520.30

46,583.61

23,843.22

1,544,657.95 1,729,453.87

18,326.51

55,284.57 1,282,514.25

350,552.83

1,213,953.17 363,829.34

TOTAL FUNDS

50,157.50

12,296.50

76,436.40

7,720.02

26,307.10 15,477.00

ARCHIVES COMMITTEE

2021 has been a year of personnel changes. Lisa Foote resigned as Assistant Archivist in February. The Town thanks Lisa for her many years of service. Celeste Snitko was appointed in March as Assistant Archivist. Celeste had been a volunteer with the Dublin Historical Society for several years.

2021 also saw the continuation of Covid-19 with the office still closed until June. The processing, cataloguing and indexing of the town's records for 2015 still happened. People were finally able to make appointments to view documents or to take their own photographs of town records with their Smartphone. Documents were scanned and emailed to individuals and businesses.

During 2021, the archivists spent 40 hours answering 108 requests for information from town records (basically the same amount of requests as in previous years). Inquiries continued to come from town officials and residents, real estate agents, surveyors and septic system designers as well as from people researching their family trees and requests for photographs of cemetery gravestones for "Find-A-Grave".

Genealogical requests often involve documents from Town and Historical Society records, including marriage, birth and death records, tax records, 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, tax records, Board of Adjustment and Planning Board records, committee minutes and records, maps, ordinances and policies, septic system plans and approvals, road records, Cemetery records and Trustee 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. The documents 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 603-563-8545 and our e-mail address is dublinhistory@townofdublin.org or celestesnitko@dublinhistory.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 Celeste Snitko, Assistant Archivist

BUDGET COMMITTEE

It is a common misconception that the preparation of the proposed town budget is the responsibility of our Select Board. The Dublin Budget Committee is designated under RSA 32:14 as the "Official Budget Committee" and is granted responsibility for developing, as well as monitoring, Town revenues and expenses during the year.

To this end, the Committee meets quarterly with our Town Administrator and Select Board representative to review revenues and expenses. Starting in the fall, the Budget Committee meets every Tuesday evening to prepare the budget for the following year. We meet with department heads, committee chairs and residents seeking to submit warrant articles to prepare the budget, which will be reviewed, amended, and approved at Town Meeting.

We had hoped that preparing the proposed 2022 town budget would be a simpler matter than last year. Unfortunately, many of the unknowns addressed last year continue to be with us. We anticipate state revenues will lag behind previous years and we have seen the effects of inflationary pressure on Town purchases for goods and services. For example, we purchase road salt in the fall at the cost negotiated by the State of New Hampshire and the rate this year was 40% more than the previous year.

Employee compensation has been increased by the Select Board to reflect changes in the Consumer Price Index and some employees received bonuses. In 2022, all Town employees will earn at least \$15.00/hour, which is an important step forward in attracting and retaining a quality workforce. We have also seen an increase in costs for employee benefits, retirement and payroll taxes.

Overall, the operating expense budget is up significantly from last year. You may recall that some purchases and projects were delayed due to uncertainties surrounding the pandemic. Some of the budget increase will be offset by federal and state revenue not spent in 2021 and continued forward in this budget.

We would like to take this opportunity to acknowledge the help of many in developing the budget including our Select Board, Department Heads, Town Administrator Kate Fuller, and our Committee Chairs for their input and service to the Town.

Respectfully Submitted,
William B. Gurney, Chair
Judy Knapp, Co-Secretary
Nancy Campbell, Co-Secretary
Susanne Vogel
K Vanderbilt
Steve Baldwin
Chris Raymond, Select Board Representative

BUILDING INSPECTOR/CODE ENFORCEMENT

As I look back on 2021, I find myself considering how is it possible that the sustained construction growth we saw in 2020 still carried through in 2021. Despite the cost of construction still being an average of 30% higher than 2020, we have seen a steady influx of new people moving into the region from all over the United States and making NH home. New Hampshire values and way of life are attractive to many. Certainly, the beauty of our region is a clear selling point once you come for a visit.

Some of the largest hurdles in building construction today are the availability of manpower and the time it takes to secure many building products in a timely fashion. It would appear that windows and doors, certain insulation products, piping of all types, and many electrical components are sometimes 3-4 months out from the time an order is placed to arriving at the jobsite. Products that rely on the global market in any way seem to be affected. With the pandemic still the main topic of discussion globally, it would appear to affect production and manufacturing within the United States and around the world.

The bulk of all permits issued is in residential construction. Whether it's new homes, mechanical system replacement and upgrades or projects that reflect energy use and consumption, we are continuing to see construction values in the range of 1 to 2 million dollars per month. Many individuals are taking advantage of energy efficiency rebates that make construction and renovation attractive. We saw many new solar installations this year.

From a building industry viewpoint, we are on the cusp of a code change update. We have been following the NH State Building Code, which is the 2015 version of the International Codes, (IRC, IBC, IPC, IMC, etc.) along with the 2017 National Electric Code, (NEC). In 2021 we are awaiting the legislature's adoption of the 2018 International Codes and the 2020 NEC. The NH building Officials along with the NH Building Code Review Board have been instrumental in educating lawmakers on the importance of updating codes. With all the technological advances within the industry the only way to utilize them with the prescriptive (written) code, is by adopting the code. Otherwise, individuals and contractors are required to hire engineers to design and approve non-prescriptive designs.

Thank you for your continued support and willingness to do things safely. So many times, I come on to jobsites and am met by competent craftsmen and women willing to show off their excellent work. They take pride in a job well done, and that makes my work very rewarding. The relationships we build, are lasting ones; that, along with the fine work they do, will endure the test of time.

Respectfully, Michael Borden, Building Inspector/Code Enforcement

Permits issued in 2021 are as follows:

Additions-3	Demolition-1	Electrical-44	Garage/Barn/She	d-9
Generators-9	Gas-31	Mechanical-4	New Homes-4	
Plumbing- 6	Septic-6	Renovations-11	Solar Arrays-8	Tents-7

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.

This year we have begun working on the various maps of the cemetery to produce both a PDF map file as well as a paper file of all maps of the same size. This is in the planning stages and should be complete in 2022.

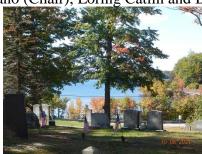
We have also ordered and received the necessary corner markers to lay out plots on the Ice House and Meeting House West cremation lots. In the spring these will be laid out.

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.

These numbers are for the calendar year, however cemetery operations, including burials, only occur in the period May through November. Annually the cemetery is closed in late fall to reopen the following spring.

2020 Lots Sold	2021 Lots Sold	2020 Burials	2021 Burials
		1 Full (casket)	3 Full (casket)
0 Single Grave lot	0 Single Grave lot	Burials	Burials
2 Two-Grave lot	1 Two-Grave lot	6 Cremations	16 Cremations
0 Standard Cremation	1 Standard Cremation		
Lot	Lot		

Respectfully Submitted by the Cemetery Trustees Kiki Sangermano (Chair), Loring Catlin and Brian Barden





CONSERVATION COMMISSION

The mission of the Dublin Conservation Commission (ConCom) is to preserve Dublin's most important natural resources; especially its watersheds, aquifers, scenic vistas and forest and woodland environments.

We wish to thank Denise Frankoff for her service as an active member of the ConCom.

We welcomed new members Felicity Pool and Maria Finnegan and encourage others to join the Concom.

Our efforts to control invasive plants continued this year. Our spraying program included Buckthorn and Bittersweet, along with Knotweed this year. A total of 14 properties were treated on August 26. We sponsored a public meeting with Doug Cygan, Invasives Species Coordinator for the State of New Hampshire, at the Dublin Community Church on November 16th. Several articles were published to educate residents about the effects of invasive plants on our environment and how to deal with them. We encourage residents to reach out to a member of the ConCom if they would like to be included in the 2022 program.

Our members performed easement monitoring for the many parcels the town owns around Mud Pond (LCIP program), as well as two other properties with Society for the Protection of New Hampshire Forests easements. We do this to ensure that these properties are in compliance with their deeds and nothing is being done to adversely affect them. Any residents interested in exploring the benefits of putting land into easement should contact a member of the ConCom.

We submitted conservation related articles to the Dublin Advocate including "Invasive Recap", "Easement Monitoring", "Tour of Rotary Park" and "Sign up for Invasive Treatment".

The proposed 2021 warrant article to authorize a survey of Rotary Park and finance improvements there was passed during town meeting. An infringing structure was removed. DCC members and other volunteers participated in several cleanups of our park. Dead and dying trees were removed from picnic areas and trails. The road into the park was graded and gravel was laid to improve access. It is our intent to increase the number of Dublin residents enjoying our park.

We explored the possibility of producing electricity from the Mud Pond Dam with Robert Hayden from Standard Power. It was determined that this is not currently feasible.

We established an Open Space Subcommittee, with the approval of the Select Board. The purpose is to review current open spaces, identify future needs and obtain appropriate easements and or properties to meet these needs.

We live in a magnificent area. The goal of the ConCom is to help maintain this beauty for the benefit of everyone.

Respectfully submitted, Jay Schechter, Chair Jerry Branch Katie Featherston Maria Finnegan Felicity Pool

Rusty Bastedo (Alternate) Wendy White (Alternate) Susan Peters (Select Board Rep)

CAPITAL IMPROVEMENTS PLAN COMMITTEE

New Hampshire RSA 674:5 authorizes towns to prepare and amend a Capital Improvements Plan (CIP) for the purpose of aiding the Select Board and Budget Committee in preparing the annual budget. The Committee is the responsibility of the Planning Board and is charged with making recommendations based on precedents formed by previous town votes, the Town's Master Plan, land use ordinances, and anticipated future economic and development needs.

Recommended contributions are based on needs anticipated for the next six years, as recommended by the State. Calculations are made for the next 30 years in order to properly anticipate future needs as they develop. Methods of assembling information related to capital expenses are constantly being improved and expanded. Annual scrutiny and updates are necessary due to inflation, changes in life expectancy of resources and equipment, and shifting priorities.

Dublin's CIP met five times in 2021 during the budget process. Costs for road construction and Highway equipment were the primary focus of discussion and calculation because those costs dominate all other future needs and have been affected the most by cataclysmic weather events and price changes.

The CIP committee adopts the position of both the Select Board and Budget Committee in attempting to keep yearly contributions fairly consistent in order to avoid major changes in the annual budget. The following chart is presented to show pertinent information regarding each capital reserve account. A more detailed spreadsheet is prepared and available on request.

		Town of	Balan	apital Reserve ce Analysis housands)	Accounts			
	Heavy Highway Eq	Fire Equipment	Police Cruiser	Road Construction	Bridge Repair & Replacement	Town Buildings Maintenance	Library	Totals
Ann Avg Contribution last 12 yrs	42	53	12	78	48	61	3.75	297.75
Planned Expenditures next 6 yrs	583	1522	157	112.8	138	694	49	4271
Ann Avg Expenditures next 6 yrs	97.1	253.6	26.1	188	23	115.6	8.1	711.8
Acct Balance 12/31/21	72.4	93.8	43.5	111.4	342	142.2	15.4	820.7

Respectfully submitted, Sterling Abram



Our town newsletter is now in its 23rd year, and we managed to keep up the rhythm of monthly deliveries without pause. All relevant town news and events were communicated to townspeople in a timely manner during another challenging year with the pandemic. Everyone kept us informed by sending in their news by the 15th of each month. Hopefully all the new folks in town enjoy their issues, which are delivered to each home. Another mailing goes out online, and anyone can sign up for that.

Now that broadband has been distributed throughout town, we are online uninterrupted, which is good for those of us who work from home. Although vaccines are readily available, we must still express gratitude to our frontline health-care workers and essential-service people who continue to give us their all. Our town community members look out for their neighbors, especially as we remember the people we have lost this year. We also welcome many new people in town.

Last year we added Susan Peters to the staff, and this year we were happy to welcome Lisa Foote. We updated our Bylaws, with the Board consisting of Kim Allis, Jean Barden, Lorelei Murphy, and Denise Frankoff. The staff consists of Rusty Bastedo and Sally Shonk (both of whom have been with the *Advocate* since its inception), Ramona Branch, Mary Loftis, and Julie Rizzo. Bill Goodwin is Treasurer and Jeanne Sterling is Advertising Coordinator. Our editorial meetings have moved from Zoom to the new North Room of the Dublin Community Center, in masks; alas, we are back to Zooming again.

The newsletter's layout continues to benefit from Jill Shaffer Hammond's graphic design, and each month the town's website is updated with color versions of the issues as soon as they are ready. This year we used color on some of our printed issues — front and back — for added punch. We like to think we contributed to the overall good cheer of our fellow townspeople.

The Dublin Advocate, a 501c3 registered nonprofit, also maintains DublinAdvocate.com, which lists all the advertisers each month (averaging 27), includes a brief summary of each issue with a live link, and maintains lists of businesses and contacts in town. Please email DublinAdvocate@gmail.com with any additions or corrections. A copy is also posted online at TownofDublin.org.

We thank the many citizens who regularly contribute articles from their town offices and departments. We hope newcomers find the familiarity in town that many of us have come to rely on, so we always include all the names of committee members. We hear from town schools and churches, and benefit from nature stories and cultural events. Public service announcements run as space permits. We value the Dublin General Store serving as a drop-off point for extra issues each month.

In addition to enjoying a hefty batch of advertisers and monthly staff assignments, submissions "over the transom" are always welcome for consideration, subject to edit. Please share your awards, developments, graduations, and good deeds with your neighbors. We remain very grateful for consideration of support from our fellow townspeople.

Respectfully, Margaret Gurney Editor, *The Dublin Advocate*

DUBLIN LAKE PRESERVATION COMMITTEE

2022 marks the 26th year of the Dublin Lake Preservation Committee. From this point forward, we are continuing to address and document: the warmer water, eroding banks, and the increasing plant growth.

We are hoping to take more proactive measures to preserve this body of water. The biggest challenges that we are up against are invasive plants, storm water runoff, and pollutants that wash into the lake from Lake Road and Route 101.

The newly established initiative between the Women's Club, Dublin School and the Lake Club on how to manage the water testing and safety issues in the event of a cyanobacteria bloom was not needed in 2021. Considering blooms occurred in many surrounding water bodies, we felt that this was a rare, but welcomed, bit of good news.

Coordinating with landowners and other stakeholders, we are planning bank erosion mitigation at different shoreline locations.

Respectfully submitted by the 2021 Committee,

June Brening and Tom Warren - co-chairs

Jerry Bird Phil Gammons Felicity Pool Eugenie Silverthorne Katy Wardlaw

EMERGENCY MANAGEMENT

As Emergency Management Director for the Town of Dublin, it is my pleasure to present the 2021 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.

This year, again, has been spent largely dealing with the Coronavirus pandemic. Securing and maintaining enough personal protective equipment (PPE) for our first responders remains at the top of our list. We developed our new Emergency Management website (www.dublinemergency.com) and are currently developing social media pages for the Fire Department and Emergency Management so that we can put out continually updated information on both sites.

Our Local Emergency Operations Plan was completed by the end of January 2021. Our Town's Hazard Mitigation Plan is currently in the final process of being reviewed by the State.

Not only have we had continual guidance from the State regarding the Coronavirus, 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 our Neighbor-Helping-Neighbor communications system and would like to have at least two volunteers for every road in town. Look for Ramona Branch's article regarding this important program in the Advocate, and also look for our newly updated volunteer survey which will be mailed this coming Spring!

As we enter 2022 with newly revised and updated Local Emergency Operations and Hazard Mitigation plans, 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 2021 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 2021, Dublin Fire and Rescue personnel responded to 117 rescue calls, and 110 fire or other emergency calls for a total of 227 emergency calls.

We continue to do our medical training largely by ZOOM with some in-person training for practical evolutions which are guided by the State's NCCP program. The fire and police departments were re-certified in CPR this past November. Our EMS-in-the-Warm Zone grant allowed us to do a combined practical training at the end of the summer at the Dublin Consolidated School with our fire and police departments. We also held a boater safety course for our fire/police department members. We were joined by several members of neighboring departments. This will accommodate upgrading the motor on our Rescue Boat, which has been made possible by a generous donation from a Dublin resident.

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. This year has continued to be particularly challenging as we continue to treat every medical and fire call as if the persons involved are positive for COVID. Personal protective gear has been of the utmost importance to all our members.

A huge thank you to the Dublin Select Board, Town Administrator Kate Fuller, the Dublin Police Department, and the Dublin Highway Department for their continued 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

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER

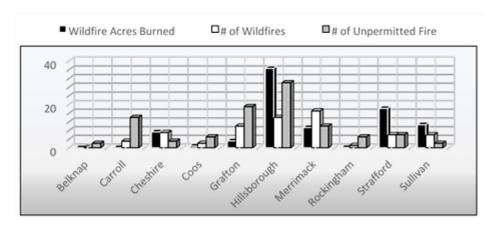
Despite a brief flurry of wildfire activity across the state this spring, the summer and fall months saw weather conditions which kept the fire danger consistently at low levels. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. 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 long-lasting drought effects in Coos County are showing some minor signs of improvement but a good portion of northern Coos remains in the abnormally dry category with the northeastern portion still remaining in moderate drought. While the drought conditions have improved, we expect some areas of the state may still be experiencing abnormally dry or drought conditions this spring. For this reason, we ask everyone to remember Smokey's message about personal responsibility and follow 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 2022 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> 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 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/nhdfl/. For up to date information, follow us on Twitter and Instagram: @NHForestRangers

REPORT OF FOREST FIRE WARDEN AND STATE FOREST RANGER



Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2021	66	86	96
2020	113	89	165
2019	15	23.5	92
2018	53	46	91
2017	65	134	100

2021 WILDLAND FIRE STATISTICS

(All fires reported as of December 01, 2021)

CAUSES OF FIRES REPORTED										
_	(These numbers do not include the WMNF)									
I A rean	Arson Debris Burning Campfire Children Smoking Railroad Equipment Lightning Misc.									
Alson	Dent is Dut ining	Campine	Cimuren	Smoking	Kanroad	Equipment	Ligntming	MISC."		

^{*}Miscellaneous includes power lines, fireworks, electric fences, etc...

Respectfully submitted by Brian Barden Forest Fire Warden

^{*}Unpermitted fires which escape control are considered Wildfires.

HIGHWAY

It is my pleasure to present the 2021 annual report for the Dublin Highway Department.

The Highway Department had another busy year. We said "Happy Retirement" to two employees John Hartwell and Gary Russell, with many thanks for their years of service. We welcomed some new staff to take their places, Nick Bergeron and Cole Jean, enjoying a bit of overlap-time for training.

We completed many tasks this year besides routine plowing and sanding to maintain our Town roads. Old Harrisville Road was shimmed; chip sealing had to be postponed due to weather and vendor issues, but will be completed this spring.

In the spring paved roads were swept and gravel roads were graded and treated with dust control and erosion control products. Our new staff learned their future plow routes while preforming these jobs.

Heavy rain during the summer kept the Highway department busy fixing roads and repairing washed out areas. We cleaned culverts and catch basins; replaced and added new culverts where needed and re-striped all of the parking lots and cross walks.

This year we were able to get a large number of hazardous trees taken care of including stumping to help with the plowing.

Training was able to resume this year and the Highway department attended a defensive driving course in Hillsborough. The department also attended a flagger training for all of its members and recertified staff to provide backup help at the Transfer Station.

I would like to thank the Highway Department personnel, Fire and Police Departments, local contractors and Dublin residents for their help, cooperation and support this year

I would also like to thank the Select Board and Town Administrator, Kate Fuller, for their help throughout this challenging year.

Respectfully Submitted,

Roger Trempe Road Agent

LIBRARY

So many thanks go out to the Dublin Community and our Library supporters for this past year. We can't thank you enough for all that you do! Thank you to our loyal and patient patrons, who had yet another year of curbside services, quarantined material, limited in-person capacity and programming, and of course, MASKS! While the masks seem to be here to stay, at least in the short term, we appreciate everyone's compliance and understanding of our strict mask policy and social distancing guidelines.

We would also like to extend thanks to our Library Trustees, who worked so hard this past year to keep us open and operating as close to 'normal' as possible. Thank you as well, to the Friends of the Dublin Public Library, for providing museum passes and additional support to our Summer Reading programs and the few in-person events we were able to host during the warmer months. And many thanks go out to the Town and our wonderful employees for all your exceptional work and collaboration this past year.

We still had many new and exciting things happening at the Library this year. We had a few new employees to start the year off. We welcomed Stacey Clark in February and Terri Campana in November. Thanks for joining the team alongside myself, Melanie Kalliosaari, and Ella Cademartori.

Our beloved Book Buddies started the year off as a live virtual program due to the pandemic, but by the beginning of the school year we had opened up to meeting in-person. This is a wonderful program and we have so many children that we had to move downstairs to the multipurpose room. With upwards of 28 children, there is always a craft, board game, card game, reading, or snack to be had. In November we started a Lego Club to accompany our Book Buddies popularity. We love having so many children in the Library and welcome the interest in more afterschool programing.

Our annual Meet the Candidates event in March was one of our first in-person events and a large success at that. We met outdoors on a chilly Saturday morning, with masks and social distancing, mingling and enjoying refreshments and the company of one another.

Among some of our altered programming this past year, we held many virtual Zoom programs such as a field trip to the Currier Museum of Arts, the Ultimate Red Sox Presentation, Fierce Females in the history of Art, a poetry workshop, and a presentation on the 1996 Colebrook Murders. We hosted an outdoor Easter Egg Scavenger Hunt and later in the year erected our first ever StoryWalk® on the Library Lawn. Once the weather warmed up, we were able to host most of our programming outside, just in time for a new and improved Summer Reading Program. With the help of the ALA and the Libraries Transforming Communities grant, we were able to have an amazing Summer Reading filled with special events and weekly happenings and, of course, lots of reading! Some of these included a live reptile show, a puppet show, music classes, outdoor painting, family game nights, pajama story-time, karaoke, storytelling, balloon twisting, and a DPD/K-9 visit. We also received an additional grant over the summer, from the Federal American Rescue Plan Act, which we used to purchase new Launchpads – kid-friendly, non-internet, educational tablets filled with games, stories, and interactive play. We've got one for every age, so stop on in and take a look!

The Friends of the Dublin Public Library sponsored the first ever Garden Fest in May. It was a grand event which involved the entire community – music, history, food, games, and books! The Friends of Dublin Public Library hosted a successful Annual Book Sale during the Garden Fest and we all had a wonderful time. We look forward to having this event again. We introduced our Seed Library during the Garden Fest as well. We still have seeds and will continue to have them available for 'checkout' in the Library. Our Friends also graciously purchased a brand-new Orion StarBlaster Telescope for our patrons to checkout and use from the comfort of their own skies at home. It's loaned out for a week at a time, so come in and check it out!

LIBRARY CONTINUED

September brings National Library Card Signup Month, and DPL participated in the Granite State Library Card Challenge – a month long event where NH Libraries compete to have the most new library patrons/card signups. Dublin won! We have a large trophy showcasing our achievement and we owe it all to our community members. Thanks for making DPL so great!

We had a great year despite challenges presented by the pandemic. The staff and I look forward to serving Dublin in 2022!

Respectfully, Rachael Lovett, Library Director



Pictured: Melanie, Rachael, Stacey and Terri

New Patron Sign-Up: 187

Total Checkouts & Renewals: 4,686 E-resources checked-out: 2,108 ILLs (loaned and borrowed): 686 Purchased Physical Material: 810 Donated Books Acquired: 741

Grants Awarded: ALA Libraries Transforming Communities, \$3000; American Rescue Plan Act, \$2851

Our Library of Things includes: Seed Library, Launchpads, games, puzzles, STEAM kits, Take and Make Craft Bags, and

a Telescope.

LIBRARY TRUSTEES



We have had an exciting year despite Covid rising, and falling, and rising again. Trustees met via public Zoom for the first five months. Director Rachael Lovett has instituted new programs and we are flourishing. Many thanks to our staff, patrons - adults and children, volunteers, the Board of Trustees, and the Friends of the DPL, who all contribute to the library's success.

January: Virtual Book Buddies Start as well as the Adult Book Group. Memorandum of Understanding discussions continue with Select Board.

February: Curbside continues. Zoom Red Sox program. Trustees taking bids for gutters.

March: Curbside continues. Julie Rizzo is elected to board. Jerry Bird sworn in as Alternate. Director Lovett was awarded \$500-\$3,000 grants. Sending out bids for new drainage system. Annual "Meet the Candidates" held outside and a large crowd attended. Friends of DPL provided coffee, tea and muffins.

April: Celeste Snitko steps down as Chair, Nancy Cayford elected to fill the position. \$3,000. grant goes toward Summer Reading Program. Director and Friends of DPL prepare for Book Sale. Postcards that promote the library are printed for sale.

May: Appointments, and walk-ins are scheduled. Friends Book Sale a success, and Friends introduce a Seed Catalog. The Dublin Archives, Dublin Community Church, and the Dub Hub join the library with events to make the day a special and fun occasion.

June: Trustees meet in-person! Display of 1901 Catch Basins and Downspouts for public awareness of applying to NH Art Grant. Sue Gillette resigns. Jerry Bird fills her term till 2023. Sue had been helpful on Buildings and Grounds and with the NH Council on the Arts Grant, which was submitted on the 18th. Director Rachael Lovett delivers baby Henry on June 2nd.

A Special Meeting, June 28 was held to accept the bid submitted by Gordon Services for new drainage.

July: Director working at home through July. NH Covid Relief gave DPL \$2851.00 which went toward 17 Launch Pads and chargers for children and adults. Summer Reading Program starts. Friends of DPL donate a telescope!! Trustees complete an ADA compliance survey for the library- a lower level door bell was required.

August: Strategic Planning Comm. formed and led by Julie Rizzo. Bus stop M-Th begins! Quote on copper gutters from Rain-flo comes in. Trustees hope to use library funds when work is done. The Monarch Butterfly terrarium was a huge success. We loved watching butterflies emerge from a chrysalis.

September: Anonymous gift of two bean bags. Moira Burnham Trust donates a Charging Station for DPL.

LIBRARY TRUSTEES CONTINUED

October: Three new water tanks installed which service - Town Hall, Town Archives, & Library.

Rot discovered developing under floor of front entrance. Suspect mold in storage area - closed area off to public.

Halloween Party held with Dublin Christian Academy's Trunk or Treat. Children Programs increase. Gordon Services install new drainage system which was funded by the Warrant Article and Library.

A Special Meeting, Oct 21 to discuss report on air-quality and mold. The lower level is closed to public.

November: Library was awarded a \$9,600.00 grant from *NH State Council on the Arts*. Funds to be used solely to reproduce 1901 copper catch basins and downspouts. Purpose; Preservation of DPL and to benefit the Dublin Community. Trustee Jerry Bird resigns for family health reasons. Jerry was helpful with Building & Grounds and the Catch Basin display. Alternate James Finnegan appointed to complete Jerry's term to 2023. The Trustees voted to use DPL investments to pay for mold remediation, with a cost of \$14,999 and includes three commercial dehumidifiers.

December: New Smart TV donated and installed. Peniel Environmental completes mold remediation. DPL wins NH Library Card Challenge. After school Lego Club starts. New programs - Mending Circle and Cookbook Club.

Our Strategic Planning Sub-Committee is on a roll! The survey was a huge success. Thank you to those who took time to answer the questions. We look forward to making more innovative improvements through 2022.

Thanks to volunteers who help Gail Bartlett with the gardens. They are Francis Bartlett, Nancy Cayford, Connie Cerroni, and Leslie Whone.

Respectfully, Nancy Good Cayford, Chair

DPL Staff:

Rachael Lovett – Director Ella Cademartori Stacey Clark Melanie Kalliosaari Terri Campana Richard Patton

Permanent Trustees:

Nancy Cayford - Chair Elizabeth Walker - Vice Chair Connie Cerroni

Trustees:

Gail Bartlett - Secretary William Gurney -Treasurer James Finnegan Julie Rizzo Celeste Snitko

Dublin Public Library 202	1									
Frust Funds	Orig	inal Gift		d Value 31/20		d Value 31/21	Restrictions			
Henry N. Gowing General Fund	\$	2,000		2,534	-		For General Use			
Henry N. Gowing Recognition Fund		1,000	-	2,002	_		For Books			
Katheleen Allison Fund	\$	5,000	\$	7,212	\$	7,230	Music and Nature B	ooks		
lonas Brooks Piper Fund	\$	1,000		1,875			Books			
George A. Hamilton Fund	\$	1,000	\$	1,531	\$	1,535	For General Use			
Farnam Fund	\$	8,000		516	\$	516	For Buildings & Grou	ınds		
Building Fund	\$	3,000	\$	3,009	\$	3,013				
Operating Accounts										
OPL Checking			\$	4,683	\$	20,191				
General Savings			\$	549	\$	562				
Peoples Securities Fund			\$	113,142	\$	113,162				
Total Value			\$	118,374	\$	133,915				
ncome							Expenditures			
Town Appropriation	\$	111,818					Town Appropriation	\$	113,326	
Gifts & Grants	\$	16,119						\$	6,062	
Friends of DPL										
Sale of Secuirites	\$	15,000						\$	5.00	
Other	\$	1								
Total Income	\$ 1	42,937.99						\$	119,393.00	
Footnotes: The Farnum Trust fund was converted t										

MONADNOCK ADVISORY COMMITTEE

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 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 Forest Society (Society for the Protection of New Hampshire Forests). Other guests include Antioch University MERE (Monadnock Ecological Research and Education) Project, Forest Society Recreation Manager, and Monadnock State Park volunteer coordinator.

The Commission met twice in 2021, once remotely and once at the State Park headquarters. Trail usage of the Park and trails that access the summit is slightly down from last year, but camping usage of the State Park remains high. As seems to be the case in most of the country, staffing positions have been hard to fill, putting a strain on resources and making it difficult to achieve goals for increased presence at trailheads. Plans for requiring reservations and fees at some of the more remote trailheads have had to be modified or delayed. The reservation system in place at the Park and primary trailheads continues to function well, and are still being considered for the other access points.

Monadnock Trails Week was well attended, after having been cancelled in 2020. Several other operations were renewed that had been cancelled the previous year. The number of rescues is still down from a high in 2019, but still higher than the years just previous to that. Many responses to emergencies were fulfilled by assisting hikers walk out, keeping down the number of rescue operations requiring litter carries. Timber harvesting planning and execution continues on several sites on lands surrounding these mountains, with careful plans to limit their effect on recreation uses.

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:

Sterling Abram - Dublin Katy Wardlaw - Dublin

Robin Peard Blais - (Chair) - Fitzwilliam

Hiel Lindquist - Fitzwilliam Ann Royce - Jaffrey

John Smith - Jaffrey

Dan Rogalski - Marlborough

Terry Maugeri - Marlborough

Donald Upton - Troy

David Adams - Troy

Peter Palmiotto - Antioch, MERE

Phil Bryce - Director of Parks & Rec

Scott Rolfe - Forests and Lands Wendy Weisinger - Forest Society

Carrie Deegan - Forest Society

Matt Scaccia - Forest Society Recreation Manager

Will Kirkpatrick - State Park Manager Logan Thorner - Assistant Park Manager Sarah Stewart - DNCR Commissioner

Tara Blaney - Parks & Rec S. Region Supervisor

PLANNING BOARD

Because of the pandemic, and pursuant to the Governor's directives, the Planning met via Zoom for the first half of 2021, except for a couple of outdoor site walks. In July, after the emergency orders expired, we returned to in-person meetings at the Town Hall. Some of the matters we handled:

- We oversaw the replacement of fallen camouflage branches on one of the two Beech Hill cell towers.
 We also approved the placement of additional antennas on the tower off of Old Peterborough Road,
 conditioned on appropriate camouflaging to minimize any adverse visual impact.
- We did a site plan review for Mary McClellan's proposed repurposing of the former Windowmaster building on Rt 101 to an arts center.
- We granted two waivers from the 100' wetlands setback in cases where the Board (with the input of the ConCom) found that the proposed use presented no risk of danger to, and was at least 50' from, the nearby wetlands.
- We held public hearings to oversee cutting and trimming of trees on scenic roads, as required by the NH Statutes.
- We granted several driveway permits, some of which involved site visits.
- We granted the Putnam family lot line adjustments on their large tract of land in the western part of town so as to enable transfer of part of the land to a conservation trust.
- We also met with a number of residents who had questions about various land use issues.
- The Board worked on three proposed amendments to the Land Use Ordinance. We reviewed and
 discussed the Dublin Subdivision rules over a number of different meetings, eventually coming to
 agreement on a proposed amendment that the Board feels allows reasonable development opportunities
 and eliminates unnecessary hurdles, while still ensuring environmentally-conscious developments that
 suit the town.
- A second proposed amendment would bring Dublin into line with the large majority of New Hampshire towns in its treatment of abandoned nonconforming uses by adopting the "use it or lose it" rule. This rule states that any nonconforming use of a property that is abandoned for over a year is lost, and any subsequent use of the property must conform to the terms of the present ordinance.
- A third proposed amendment addresses temporary signs, allowing larger temporary signs, but limiting the amount of time they can remain up.

As always, I would like to thank the members of the Board, including the alternates, for their time and dedication, and our Secretary, Neil Sandford for his valuable input and assistance in the past year.

Respectfully,

Bruce Simpson, Chair Steve Baldwin, Vice-Chair

Donna Garner Carole Monroe (Selectmen's Representative)

Allen Heath Todd Bennett, Kirsten Colantino, and Neil Sandford, Alternates

Rick MacMillan

Caleb Niemela

POLICE DEPARTMENT

It is my pleasure to present the annual report for the Dublin Police Department.

This year continued to bring challenges to the department as we sustained policing in a pandemic. We were hit once again with staff shortages throughout most of the year as Officer Stephen Nickerson resigned from his position in February. Hiring and retaining qualified police personnel has been an ever-growing problem, not only locally but nationwide, which has been compounded by the pandemic. We completed several hiring processes throughout the year which unfortunately yielded no qualified applicants. While these are time consuming, costly, and often frustrating processes, it is of the utmost importance to ensure the correct candidate is hired for the job. I am pleased to announce that we have completed a final hiring process for the year and have found a qualified candidate. We are looking forward to being fully staffed once again.

Police training continues to be a focus for the department. This year all of the officers completed trainings in accordance with the NH Law Enforcement Accountability and Transparency requirements. These included training on Anti-Bias, De-Escalation & Reasonable Use of Force, Ethics in Law Enforcement, and Shaping an Ethical Workplace Culture. Several advanced trainings were also accomplished including instructor re-certifications, leadership training, and Officer Blair completed a traffic crash investigation course. Members of the department participated in a joint EMS in the Warm Zone training with the Fire Department. CPR/AED certifications were updated and new AED's, procured by the Fire Department, were added to every police cruiser.

We are also excited to announce the roll-out of our department's new body worn camera program. Through the use of American Rescue Plan Act funding, the department has been able to purchase and outfit each full-time officer with a body camera and each police cruiser with a camera in an effort to bring further transparency, better evidence gathering, and an extra level of officer safety to our department. This program is scheduled to be fully functional in early 2022.

I would like to thank all the department staff for their commitment and dedicated service to the town. Special thanks to Administrative Assistant Vira Elder for all her hard work throughout the year and to Officer Blair and Officer Emond for stepping up and taking on several additional patrol shifts over the year caused by our staffing shortage.

In closing, I would like to thank members of the Fire Department, Highway Department, Transfer Station, Select Board and administrative staff for all of their collaboration and assistance throughout the year. Lastly, I would like to thank the community for the continued support they have shown us; it is truly appreciated.

On behalf of the Department, I would like to wish everyone a happy, healthy and safe 2022.

Respectfully Submitted, Timothy J. Suokko Chief of Police

POLICE DEPARTMENT CONTINUED

The following is a summary of some of the department's statistical data for 2021:

-Motor Vehicle-

Motor Vehicle Stops: 546 Parking Tickets: 24 Accidents: 21

DUI/Alcohol Violations: 1 Manner of Operation: 24 Drug/ Narcotics: 8

Total Calls Logged: 781 Total Arrests: 46

-Calls for Service-

Incidents/Investigations: 97 Vandalism: 7 Assist Fire Department: 75 Fraud: 4 Residential Alarms: 31 Assaults: 10 Suspicious Incident: 41 Thefts: 8 Animal Control: 39

Domestic Disturbance: 6

RECYCLING COMMITTEE

Thank you, thank you residents for the overwhelming support for the new storage shed at last year's town meeting. Also, many thanks to Andy Hungerford for all his efforts in organizing the construction of the new building. We should see the completion before the next town meeting. Due to unusual circumstances these past two years, the amount of trash and recyclables have increased. The shed will be a perfect addition.

The swap shop finally reopened this past June. Many kudos to our diligent volunteers (Rosemary Mack, Nancy Nolan and Judy Mortmer) and all the residents that utilize the facility. The purpose of the shop is to reduce what we put in the compactor. We are very pleased to see material get reused, so don't be shy about coming in at least to browse. Lastly, thanks for everyone's cooperation in wearing face masks as it is such a small space.

Respectfully submitted,

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

TRANSFER STATION

Dublin taxpayers spent \$49,629.51 in hauling and disposal fees for the removal of:

- 316.29 tons of municipal solid waste (\$37,802.07)
- 46.18 tons of bulky items and construction debris (\$6,719.40)
- 21.8 tons of crushed glass (\$872.00)
- E-waste, Fluorescent and CFL bulbs (\$1,626.24)
- 81 appliances that required Freon removal (\$648.00)
- The use of Keene's Hazardous Waste Collection Site (\$1,961.80)

Through recycling efforts 90.3 tons of material was removed from the waste stream thus avoiding \$9,707.00 in hauling fees and landfill costs. Income received as of December 31st for recyclables was \$7,049.92 and Tipping Fees provided an additional income of \$8,626.24.

These items included:

- 39 tons of newspaper, mixed paper, magazines and corrugated cardboard
- 21.8 tons of glass bottles and jars
- 24 tons of scrap metal, steel and aluminum cans
- 4 tons of #1 PETE and #2 HPDE plastics
- 1 ton of textiles
- .5 ton of automotive and rechargeable batteries
- 450 gallons of used motor oil

Recycling is mandatory. Dublin's Transfer Station does not accept un-sorted trash and is limited to residential household waste generated in Dublin, New Hampshire.

Twenty-four Household Hazardous Waste Collection days will be available for Dublin residents at the City of Keene's Recycling Center and residents are encouraged to take advantage of this pre-paid service. These dates along with directions will be posted at the Transfer Station when they become available.

Thank you, Dublin residents, Transfer Station personnel DaoNing Wang and Departments for your support and assistance. This year, a special thanks goes to Andy Hungerford for overseeing the construction of your Recycling Center's new Storage Building.

Respectfully submitted,

Tom Kennedy Dublin Transfer Station

ZONING BOARD OF ADJUSTMENT

The Covid pandemic continues. However, with protocols in place, in-person meetings were allowed.

The following is a summation of the board's activities in 2021:

- The Board met 8 times in 2021, for application review, site visits, and hearings.
- There were 3 applications for hearings in 2021:
 - o 2 Variance applications: Approved
 - o 2 Special Exception applications (combined into a single hearing): Approved

Board members 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, including Meeting Minutes can also be found on the Town's website.

The Chairmanship of the Board typically changes annually to provide each Board member with procedural experience. This year the chairmanship did not change due to the continued pandemic.

The Board would like to thank Secretary Neil Sandford for his continued service. His assistance and knowledge continue to be invaluable to the Board.

The Board Chair would like to thank all members for their continued interest and service and welcomes new members. If you are interested in serving on the ZBA, please contact the Select Board.

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

Respectfully Submitted,

Susan Phillips-Hungerford - Chairperson Jerry Bird Jerry Branch Charlie Champagne Mary Langen Bill Gurney - alternate Susan Peters - alternate Neil Sandford - secretary and alternate

ABSTRACT OF THE 2021 TOWN MEETING DUBLIN, NEW HAMPSHIRE

The first session of the 2021 Dublin Town Meeting, election of officers was held on Tuesday, March 9, 2021 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:

Three-Year Terms:

Selectman Susan W. Peters Library Trustee Julie Rizzo **Budget Committee** William B. Gurney **Budget Committee** Judith A. Knapp Cemetery Trustee Brian Barden Planning Board Steven Baldwin Planning Board Bruce Simpson Trustee of Trust Funds James Cross McLean

Two-Year Term:

Library Trustee William B. Gurney

TOWN MEETING MAY 1, 2021

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, Town Meeting was recessed until Saturday May 1st. Because of the ongoing pandemic, the business portion of the meeting was a "drive-in style" meeting that took place at Cricket Hill Farm on Main Street, also known as the Antique Engine Meet field. Moderator Tim Clark called the meeting to order at 9:28 once everyone had found a parking spot in the field.

Tim asked everyone to stand and we recited the Pledge of Allegiance, then he read Dublin's traditional Moderator's Prayer.

Next, Tim called Selectman Chris Raymond to the microphone. Chris invited Walter Snitko, the previous Chairman of the Select Board to speak. Walter presented the Citizen of the Year Award to Sterling Abram. Walter said this year's recipient had quietly served the community in multiple ways over many years. He served with the Fire Department, oversaw the maintenance of Town buildings, supervised major projects and served as a Selectman for nine years. The townspeople applauded by cheering and honking horns from their vehicles.

Chris Raymond announced that he also wanted to offer appreciation to former Selectman Walter Snitko for his service and commitment. Walter was given an award.

Tim said that he kind of liked the fanfare of car horns and that it was a bit of an improvement over the traditional applause. He asked everyone to look at the blue pages in the 2020 Town Report, which contained the warrant for this Town Meeting. He explained that Article one was the ballot vote on Town office positions that we elected in March. Susan Peters had been elected to the Select Board in the only contested office.

The next article was Article 2, the Budget article.

Article 2:

"Move to see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of **Two Million Eighty-Three Thousand Four Hundred and Twelve Dollars (\$ 2,083,412)** for general municipal operations. This article does not include appropriations by special warrant articles and other appropriations voted separately

(Recommended by the Select Board) (Recommended by the Budget Committee)

Budget Committee Chair Bill Gurney thanked everyone for coming. He introduced the Budget Committee members and said they had enjoyed working with the Select Board representatives and Kate Fuller, the Town Administrator. On the expense side we had ended the year with a budget surplus, which was not surprising, because during the pandemic, some of our usual activities were cancelled. Insurance costs for 2021 were projected to decline. Over the last few years, the Budget Committee and Select Board had raised concerns about the increasing costs of contracting with the Town of Peterborough for our Ambulance service. He said that the Town needed to look at this more closely because this rate of increase was not tolerable over the long term. Costs for hauling away trash at the Recycling Center had increased last year and may also increase this year.

Much of the revenue from the State is related to our tourist industry. The virus had dramatically curtailed that stream of revenues. This would result in a 20% decrease in our projected portion of the Rooms & Meals Tax. The Shared Revenue Block Grant may not make a disbursement in 2021, and the Highway Block Grant was generally disbursed on a quarterly basis, but we had been informed that only two disbursements may be done in 2021. The bottom line for the Budget Committee's 2021 proposed budget was \$2,083,412. Our total revenue was conservatively projected at \$726,557. Bill then went over the proposed budget by department, explaining some of the line items on both the expense and revenue sides.

Tim pointed out the location of the ballot box and microphone and explained the route to take if a voter wanted to leave the meeting. He explained how to vote by using the colored cards that were handed out at check-in. The red cards were to be used when anyone needed the microphone brought to them or for other help. A model of the proposed storage building at the Recycling Center was next to the table with the ballot box. Tim then asked if there were any comments or questions about the budget.

Traceymay Kalvaitis said she felt obliged to speak to the Welfare Budget line item. She said that last year during a pandemic, one would think that a large portion of that money would have been spent. Because not much money was spent one would think that there were no outstanding needs in our town. She was sad to say that there had been outstanding needs in our town and that there still were. She said the reason that no money was spent had nothing to do with our current Town Administrator and that Kate Fuller had done a fantastic job making our town office welcoming and supportive, so she wanted to thank Kate. She said the problem had a lot to do with our application process, which was controlled by the State. There were three other reasons why no money was spent. The best reason was that people had been helping one another in this past year. Local churches also provided crisis relief for many Dublin residents. The third reason was the non-profit support of Dublin residents by the organizations listed in Article 9 today. She encouraged everyone to consider voting yes on Article 9. These organizations had supported our residents in a time of crisis and in times of well-being.

David Mueller said he did not study last year's budget to compare, but was curious if this was a normal amount for the town's budget with such a large gap between the revenues and expenses.

Bill Gurney explained that last year's revenue budget had \$1,300,000 for the Broadband project, which accounted for the dramatic difference between last year's and this year's expense numbers. We would not know what the property tax revenue would be until the conclusion of this meeting, so property taxes were not included in the revenue budget.

Rita Mattson asked if were we going to remove the Memorial Day line item since the parade was cancelled.

Bill Gurney said that the floor was always open to amendments from anyone in town. There would be something going on at the Cemetery on Memorial Day, just not the usual parade.

Select Board member Carol Monroe said we had already spent some of those funds on flags, and the Selectmen felt that line item was the appropriate amount with the activities that were planned for that day

Tim explained the process that we were using for voting. Voters were told that when the Moderator called for the vote, each voter would hold up their lime green card for "Nay", or the blue card for "Aye".

While the votes were being counted by our "runners", Tim mentioned that someone had suggested this week that he should bring a pair of binoculars to this unusual Town Meeting but he was afraid that he might get distracted by a Yellow-bellied Sapsucker.

Article 2: Carried

Article 3:

e)

"Move to see if the Town will vote to raise and appropriate **Two Hundred Five Thousand Dollars** (\$205,000) to be contributed to the **Town Capital Reserve Funds**, previously established,

a)	Heavy Highway Equipment	\$ 20,000
b)	Police Cruiser	\$ 10,000
c)	Fire Equipment	\$ 30,000
d)	Road Construction	\$ 90,000
Bridg	ge Repair / Replacement	\$ 15,000
f)	Town Buildings Maintenance	\$ 40,000

(Recommended by the Select Board) (Recommended by the Budget Committee)

Chris Raymond explained that he had sat on the Capital Improvement Plan Committee this past year and they had tried to evaluate the next six years' projections for Capital Improvement projects to be sure that they had enough available when the time came to pay for these items. These were the CIP's recommended contributions for this year.

Article 3: Carried

Article 4:

"Move to see if the Town shall adopt the provisions of RSA 40:13 (known as SB 2) to allow official ballot voting on all issues before Dublin, NH on the second Tuesday of March."

(Submitted by Petition)

Petitioner John Morris said that we had had several meetings with people discussing this subject. Two things struck him: A lot of people could not be here for various reasons, and some people were here losing money not being able to work today. He felt that it was important to let everyone weigh in on this, and that was why he had put forth this SB 2 Article. He said there was a lot of sentiment that people loved Town Meeting, but Town Meeting would not go away. It would still happen, it just would not have the final vote. The final vote would be on a ballot. He felt that it was really important to let people get their say and vote and it was incumbent upon us to let everyone get to the ballot.

Carole Monroe said Town Meeting was an act of a group of individuals gathering together to make decisions and we could trace this back in Dublin to 1768. We had been holding our traditional Town Meeting here since that time. SB 2 arrived in the 1990's in an effort to elicit stronger participation in the decision- making process. While this new option resulted in a significant increase in the number of individuals participating in the final votes, it produced a drastic decline in the number of voters willing to participate in the debate and amendment of articles, which would happen in the deliberative session.

Janice Roberts reiterated that we would not have nearly as many people participating if we went to SB2. She felt badly for those people that could not get here, but that if you sacrificed to do the right thing, in the end it was okay.

May Clark reminded everyone that a "yes" vote would move us to the SB 2 situation and a "no" vote would maintain our Town Meeting as we knew it. She was on the ConVal school board and saw the results of changing to SB 2 first-hand when they voted on budgets and contracts. At the poorly attended informational session, the warrant articles could be amended, but no vote took place until election day. Reported attendance at the sessions this year averaged about one half of one percent of total voters. When voters went to the polls, most of them had missed the informational session and may not have been aware that some articles were amended. No one was there to explain what the articles meant. She said New England Town Meeting was the last surviving example of direct democracy. If we voted to change Dublin to an SB 2 town, our Town Meeting as we knew it would no longer exist. She asked Dublin voters to vote "no" on this article.

Charlie Champagne said he agreed with May Clark. He worked for ten years on the Budget Committee soon after moving to Dublin and was a Selectman for six years. He really appreciated Town Meeting, he thought it was a great democratic process and certainly nothing that we should discontinue. He had seen the deliberative process with the ConVal School Board and was so frustrated with the number of people who went. He encouraged everyone to go to Town Meeting but said if people did not go, it was on them.

John Morris said that people said SB 2 would decimate Town Meeting but he felt we already had a pretty decimated Town Meeting. We didn't have nearly as many people who came to vote by ballot. He felt that it was unfair to those people who could not make it. He said if ConVal was unhappy with SB 2, why did they not reverse it. He urged people to vote "yes" on Article 4.

The ballot box was open for one hour to vote on this article, using green yes/no cards. People who could not get to the ballot box could wave their red card, and our "runners" would take a small, carboard box to them so that they could vote.

Article 4: (By secret ballot)

Yes 20 No 118

Article 4: Failed

There was a round of applause by the honking of horns when these results were announced.

We needed to continue Town Meeting while the ballot box was open, and Tim pointed out that we had a request for a secret ballot on the next article. Since we only had one ballot box, Tim proposed that we change the order of articles so that we could vote on articles that did not require a secret ballot while we were waiting for the ballot box to be open for an hour for Article 4. We had petitions for five other articles in addition to Article 4.

"Move to forward the agenda to Article 6" (by simple majority vote using colored cards)

Motion Carried

Article 6:

"Move to see if the Town will vote to establish to establish an Accrual Expendable Trust per RSA 31:19-a for the purpose of funding vacation pay accrued by employees when they leave the employ of the Town, and to raise and appropriate the sum of **Ten Thousand Dollars** (\$10,000) to be contributed to this fund, with this amount to come from taxation; further to name the Select Board as agents to expend from said fund."

(Recommended by the Select Board)
(Recommended by the Budget Committee)

Carole Monroe explained that the way vacation pay worked in the town was that employees could save up to 300 hours of vacation time. When they left their employment, if there were any hours remaining, they would be paid out those hours.

We had a number of employees who had accrued a great deal of vacation time, and if they left at the same time, it would be a big hit on the town's budget. The auditors had suggested that we set up this Accrual Expendable Trust for that purpose. The Selectmen encouraged our employees to take all of their vacation time because they thought it was good for them.

Article 6: Carried

"Move to forward the agenda to Article 8" (by simple majority vote using colored cards)

Motion Carried

Article 8:

"Move 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, 2021 to March 31, 2022 with \$900.00 payments to be made to the Advocate Treasurer quarterly."

(Recommended by the Select Board)
(Recommended by the Budget Committee)

Select Board member Susan Peters said The Advocate was a valuable resource in helping keep our residents informed and in fostering community connections. This was the same amount approved last year.

Article 8: Carried

Article 9:

"Move to see if the Town will vote to raise and appropriate **Seven Thousand Eight Hundred and Ninety Dollars** (\$7,890) to be contributed to the following Agencies which provide advisory health and welfare services and whose programs have a public purpose:

	T T T T	
a)	Big Brothers Big Sisters	\$ 500.00
b)	CASA	\$ 500.00
c)	Southwestern Community Services	\$ 500.00
d)	Monadnock Family Services	\$1,996.00
e)	Home Healthcare	\$1,690.00
f)	The River Center	\$ 500.00
g)	Community Volunteer Transportation Company	\$ 500.00
h)	Monadnock Region Child Advocacy Center	\$ 500.00
i)	Keene Community Kitchen	\$ 500.00
j)	MCVP Crisis Prevention Center	\$ 204.00
k)	Hundred Nights, Inc.	\$ 500.00

(Recommended by the Select Board)
(Not Recommended by the Budget Committee)

Carole Monroe said that each of these agencies had come before the Select Board to discuss the programs that they offered to the residents of Dublin. In addition, the Board asked them to tell how many residents they served. They had to come before the Select Board to make their case and the Selectmen were in favor of the article.

Budget Committee Chair Bill Gurney said that this had come up every year and the Committee had been consistent in voting against it. It was not that the Committee did not support these agencies, many of them did. They are great organizations that do a lot of good in our community. They felt that there were many nonprofit organizations that supported our community, and they did not feel that people should be compelled to contribute to nonprofit organizations with their tax dollars.

Chris Gallagher said he was a retired social worker for many years and had worked at or with all of these organizations. He was born after WWII and he said this had been the most stressful year of his life, financially, socially and you name it. These agencies had helped pull us through the worst times of this year. He said they had contributed almost \$300,000 worth of services to our community, helping children, families, seniors, hospice, across the gamut. He said it was morally correct for us to give them some help for the services they had given to us.

Article 9: Carried

As these votes were being counted, Tim mentioned that he was not voting on any of these articles, unless there was a tie, in which case he would vote to break the tie. This was the best practice recommended by the NH Municipal Association for Moderators. He could also vote to create a tie.

There was still time that the ballot box needed to be open for Article 4.

"Move to forward the agenda to Article 11" (by simple majority vote using colored cards)

Motion Carried

Article 11:

"Move to see if the Town will vote to raise and appropriate the sum of **Twenty-Eight Thousand Two Hundred and Eighty-Four Dollars** (\$28,284) 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
 \$ 20,884

(Recommended by the Select Board) (Recommended by the Budget Committee)

Article 11: Carried

Article 12:

"Move to see if the Town will vote to raise and appropriate the sum of **Two Thousand Four Hundred and Fifty Dollars** (\$2,450) received from the sale of cemetery lots to add to the Cemetery Trust Fund, with said **Two Thousand Four Hundred Dollars and Fifty Dollars** (\$2,450) to come from the Unassigned Fund Balance."

(Recommended by the Select Board)
(Recommended by the Budget Committee)

Article 12: Carried

"Move to forward the agenda to Article 14" (by simple majority vote using colored cards)

Motion Carried

Article 14:

"Move to see if the Town will vote to raise and appropriate the sum of **Nine Thousand Eight Hundred and Seventy-Four Dollars** (\$9,874) for the purchase of seven replacement AED Machines (Automated External Defibrillators); and furthermore, to withdraw **Nine Thousand Eight Hundred and Seventy-Four Dollars** (\$9,874) from the Fire Equipment Capital Reserve Fund for this purpose."

(Recommended by the Select Board) (Recommended by the Budget Committee)

Bill Gurney said that the Budget Committee supported this and it was to replace ones that we already had that were no longer under warranty. These were the ones that if you had an emergency and needed it, it was in the police car or with the first responder when you needed assistance.

Chris Raymond clarified that this was not a warranty issue as much as the serviceable life span on this equipment.

Article 14: Carried

Article 15:

"Move to see if the Town will vote to raise and appropriate the sum of **Twenty-Four Thousand Dollars** (\$24,000) for Ground Water Mitigation at the Library, and furthermore, to withdraw **Twenty-Four Thousand Dollars** (\$24,000) from the Library Major Repair and Maintenance Capital Reserve Fund for this purpose."

(Recommended by the Select Board) (Recommended by the Budget Committee)

Chris Raymond said this was to replace the drainage that was installed many years ago that had failed to take care of the groundwater around the foundation and at the front of the library. We did get a professional opinion from engineers on how to solve this problem. This was to replace the drainage and stop any water infiltration into the basement of the library.

Nancy Cayford, Chair of the Library Trustees took the opportunity to introduce our new Librarian Rachael Lovett, who was going to be delivering a baby in about four weeks.

Rachael thanked the townspeople for welcoming her. It had been over a year, but the pandemic kept them from being quite as out in the public as they wanted to be. She said that today was the first day the Library would be open to the public by appointment. She gave more details about the problem with the water getting into the basement of the library.

Article 15: Carried

Article 16:

"Move to see if the Town will vote to raise and appropriate the sum of **Seventy-Four Thousand Six Hundred and Nine Dollars** (\$74,609) to chip seal Town roads, and furthermore, to withdraw **Seventy-Four Thousand Six Hundred and Nine Dollars** (\$74,609) from the Road Construction Capital Reserve for this purpose."

(Recommended by the Select Board) (Recommended by the Budget Committee)

Road Agent Roger Trempe said this was part of our yearly maintenance on our paved roads that we had rebuilt in the past years. The roads to be done this year were Old Harrisville Road from Rt. 101 to the Harrisville town line.

Article 16: Carried

Article 17:

"Move to see if the Town will vote to raise and appropriate the sum of **One Thousand Seven Hundred and Fifty Dollars** (\$1,750) for repair of the Transfer Station Swap Shop Roof, and furthermore, to withdraw **One Thousand Seven Hundred and Fifty Dollars** (\$1,750) from the Recycling Special Revenue Fund for this purpose."

(Recommended by the Select Board)
(Recommended by the Budget Committee)

Article 17: Carried

We were now ready to go back to the articles that we had skipped over in order to wait to use the ballot box that was being used for Article 4, which needed to be kept open for one hour.

Article 5:

"Move to see if the Town will vote to raise and appropriate the sum of **Fifteen Thousand Dollars** (\$15,000) to repair the ramp and railing at the Post Office, and furthermore, to withdraw **Fifteen Thousand Dollars** (\$15,000) from the Town Buildings Maintenance Capital Reserve Fund for this purpose."

(Recommended by the Select Board)
(Recommended by the Budget Committee)

Chris Raymond said that the stairs of the Post Office were replaced this year. The handicapped ramp and railings were now due for replacement. They were falling apart, the salt had gotten to the railings, the paint was falling off, they were rusted, and the concrete was deteriorating.

Tim said that a petition had been submitted to ask for a secret vote on this article. He asked if any of the petitioners might wish to withdraw that in the interest of saving time, but no petitioners came forward. We emptied a small ballot box to use for this vote.

Article 5: (Petition submitted to vote by secret ballot)

Yes 118 No 8

Article 5: Carried

Article 7:

"Move to see if the Town will vote to approve taking on the stewardship and maintenance of Rotary Park and to conduct a partial survey of the property; and further to raise and appropriate the sum of **Five Thousand Two Hundred and Fifty Dollars** (\$5,250) for this purpose."

(Recommended by the Select Board)
(Not Recommended by the Budget Committee)

A petition had been submitted to ask for a secret vote on this article.

Susan Peters said that Dublin Rotary Park was a 40-acre, town-owned property adjacent to Howe Reservoir. The property was donated to the town in 1978 to be used for recreational purposes. She introduced Jay Schechter, Chair of the Conservation Commission, to speak on this warrant article.

Jay, speaking on behalf of the Conservation Commission and on behalf of Dublin Rotary Park said that our town had an extraordinary asset which the Conservation Commission wanted to make safer and more accessible for the people of Dublin. The property had hiking trails, a picnic area, and access to Howe Reservoir. The park had been maintained by volunteers up to now, and the additional work needed was beyond the capability of volunteers. They were requesting the modest sum of \$5,250 to fund these improvements. A handout had been given as voters entered which described what they wanted to accomplish. It had been suggested that the Conservation Commission should fund these improvements from its own account. The ConCom felt that these funds, in the Land Acquisition Account, were best used for the purpose of land acquisition. It had also been suggested that there were grants available that could be used to fund improvements to the park. The ConCom had been reviewing these grants and there were some challenges. He thanked the Select Board for supporting the article.

Steve Baldwin, a member of the Budget Committee, said that the Rotary Park was an asset that should be taken care of, but the problem was taking care of it with taxpayers' money, which forced us to pay for recreation for the public. People from all over could use Rotary Park for free. He felt that it was premature to do this when we had not exhausted any free money from any kind of grants that might be available. He said that if we passed this article, we could no longer get matching funds. He felt that it was too soon to take over stewardship of the park and that we could get volunteers to do the maintenance of the park.

John Morris agreed that Howe Reservoir is a great place. He lived near Dublin Lake but went to Howe Reservoir all the time. He thought it was underused and didn't think there was any risk of it being overrun. He noticed that Jay had handed out flyers asking for volunteers and encouraged anyone interested in volunteering to give them their name.

Rita Matteson said she went to the event that they had for Rotary Park a couple of weeks before and said it was a great place where you could go kayaking, canoeing and fishing. Volunteers could clean up brush and do maintenance but they could not do the things that this budget request was for. She recommended passing the article.

Article 7: (Petition submitted to vote by secret ballot)

Yes 93 No 34

Article 7: Carried

Tim pointed out that we had two linked articles, Articles 18 and 19, about two different ways of handling the storage of recyclables at the Recycling Center, so that if the first one passed, we would not need to vote on the second. He asked permission to move forward to Article 18 to deal with the fact that we were short one set of the green yes/no ballots for all of the secret votes that we might have had to do.

"Move to forward the agenda to Article 18" (by simple majority vote using colored cards)

Motion Carried

Article 18:

"Move to see if the Town will vote to raise and appropriate the sum of **One Hundred and Ten Thousand Dollars** (\$110,000) for construction of a new Recycling Building at the Transfer Station, and furthermore, to withdraw **One Hundred and Ten Thousand Dollars** (\$110,000) from the Recycling Special Revenue Fund for this purpose."

(Submitted by petition)

(Not Recommended by the Select Board)
(Not Recommended by the Budget Committee)

Tim reminded the voters that there was a model of the proposed building near the ballot box, and called the petitioner, Tom Kennedy, Transfer Station Superintendent to speak.

Tom said that today was just like being at the dump; it was windy, and people waited until the last minute to show up, so maybe this was his lucky day. He said that \$110,000 for the storage building made him cringe too. He and Recycling Committee members had looked at this for ten years and for the next 50 years, this would prove to be the best choice, between the building or trailers. Our recycling efforts had paid for this building with the money that was in the Recycling Fund. 2020 was the worst year ever for revenues at the Recycling Center because of China's new policies, and the market for recyclables were limited and paid little. The suspension of recycling due to Covid-19 didn't help, and the lack of adequate storage made things worse. The prices of our recyclables were now trending upward and recycling was far from done. How we managed, stored, and shipped our recyclables was essential to reducing the required hauling fees. A storage building would allow us to house enough matching materials that could be shipped separately, avoiding additional

hauling and sorting costs. This storage building was originally recommended by the Recycling Committee eight years ago. The existing trailers were no longer usable and needed to be replaced. The building would be a safe, long-term storage solution. His experience with the trailers at the Transfer Station had been a nightmare. Trailers were not designed for storage and by today's standards were considered dangerous, outdated, and ill-advised. One of them was never suited for storage, two had been condemned by the Building Inspector, and the fourth was being supported to prevent it from collapsing. He said we had stayed with trailers for far too long and they created a lot of headaches, unnecessary work and the loss of much revenue. The new building would provide 43% more storage area than the four trailers, occupying the same footprint.

Carole Monroe said that the Select Board had looked very closely at the changes in revenues of recyclables and had not been able to get clear information. It was questionable as to whether the markets would bounce back after Covid-19 in terms of finding a buyer for the recyclables. It was because of these challenges and questions that they did not support this article for a building at this time. They supported recycling 100% as they always had, as it was the best thing for our town and our environment.

Leslie Whone, Recycling Committee member, said that the alternative to the building was more of the same: four trailers that were inadequate, insufficient, unsafe and ugly. If we bought the trailers, we would be stuck with them for another 20 years and would not be able to accommodate the changing requirements of recycling. The U.S. was starting to pick up on the manufacturing and recycling end of recyclable materials.

Kiki Sangermano said she had been amazed how well that Tom and Dao Ning had taken care of the dump and how much we had gotten from our recyclables. If we got the trailers again, we would have Tom or someone who followed him getting injured because they were trying to repair and take care of them when they shouldn't be.

Dave Dewitt said he had spent a lot of time loading trailers when he was a kid. They didn't have any lights in them. They were not made for what we were doing with them, and they looked bad. He said we had some of the best two employees at the dump and he could not believe they worked there without a bathroom. He said we should figure out a way to incorporate a bathroom. He doubted that the idea of recycling was going to go away.

Paul Tuller said that he was involved back in the mid 80's when we had started recycling, and so was Tom Kennedy. Tom was a town employee but he volunteered when they formed a committee, to do all of the research to get us into recycling. They visited the neighboring towns who were doing recycling and Tom was part of that effort. He was passionate about it and he had to be because it was sort of a rough environment out there with the wind ripping through there a lot of the time. Paul said this fund was set up to make improvements for the Recycling Center and felt that this building was an important part of the process of recycling.

Tim Stillman said we needed to maintain our responsibilities when it came to recycling.

Tom Kennedy said it seemed that everything was based on money and that the recycling facility was not about money, it was about the environment, and Dublin residents had been willing to support the Recycling Center ever since the beginning. He reiterated what he had said about the disrepair of the storage trailers, which were serious hazards. He had had to climb the trailer roofs to shovel the snow off every time it snowed. He felt that money was being put before his safety.

Article 18: (Petition submitted to vote by secret ballot)

Yes 107 No 21

Article 18: Carried

This result affected Article 19, which was another alternative for dealing with the storage problem at the dump. Since Article 18 passed, Article 19 was moot, and we would not be taking it up. Tim said that once we had finished voting on

Article 18, we would be moving back to Article 10, which we had passed over earlier. We also had a petition for a secret ballot for this article.

Article 10:

"Move to see if the Town will vote to raise and appropriate the sum of **Five Thousand Dollars** (\$5,000) to support the mission of the Dublin Community Center."

(Submitted by petition)

(Not Recommended by the Select Board)
(Not Recommended by the Budget Committee)

May Clark, a member of the Board of Directors of the Dublin Community Center (also known as the DubHub), said the Center had asked the Town for support since they began functioning as a community center, after the building of the old Burt house was completed. They had started with a \$10,000 request and the amount had been reduced year by year. In their 5-year plan, they were scheduled to ask for \$6,000 this year, having received \$7,000 last year. Due to the pandemic, they reduced the request to \$5,000. The Town had voted to grant them this money every year. The Board hoped we would do so again. The Community Center had grown up, and even in this pandemic, they had provided many services to our community. Their doors had been closed, but they continued to have their Coffee and Conversations via Zoom, had passed out many take-out free lunches, and held a number of successful events in the garden behind the church when the weather had allowed. Zoom had allowed them to begin a series that they called Complex Conversations, the most recent of which was about mental health during the pandemic. During the last year they had finished raising all of the money needed to complete the original design of the building, with the addition of a beautiful room at the back. "The Hub" could not afford to build that room in the beginning, but now they had been able to finish creating the dream, giving them more space for events, meetings, classes and rentals when they reopened, which they hoped would be very soon. The Board of Directors believed that it was vitally important for the Town to continue to support their organization financially. Even the relatively small dollar amount requested would be a signal that the Town of Dublin believed it was important to support and help grow our community. She was happy to live in a town that considered it worthwhile to help its residents. She hoped everyone agreed.

Bill Gurney said that once again, as in past years, the Budget Committee had voted not to support the request for money for the DubHub. They continued to believe that it was an outstanding organization and encouraged everyone to support it with their donations and activities. But they did not feel that the Town taxpayers should be compelled to pay for this project.

Neil Sandford said it was painful for him to stand up and oppose this article because he thought the Community Center was a wonderful resource for the Town. The programs they put on were excellent and the people working on them were doing a great job. However, this past year, they had decided to take a strong position on a controversial issue. He was not there to debate the controversial issue, but just to recognize that it is controversial and that there were people on both sides of the issue. He said he did not think it was right to have them ask the taxpayer to pay for the position that they had supported. He said the majority might think the issue was fine, and it might be fine today, but tomorrow you may be the minority and they were going to take your tax money to promote something that you fundamentally disagreed with. He felt it was a violation of taxpayer's conscience. As a private organization, they had every right to take the position, but they should not be asking for taxpayer money to support their position on a controversial issue.

Dave Dewitt said he agreed with Neil, and pretty much everyone knew what the issue was, so he would say what it was. He had sent a letter to the DubHub when they had taken a stance on the position of racial justice. He was not here to debate that either, but he did not feel that it was in the purview of what the DubHub should be doing. He had actually helped to start out the Coding Club at the DubHub and was totally in favor of the DubHub and the things that they were doing. When they had the Zoom meeting about the racial issue that they were talking about, he sent a statement which they read with his permission. He guessed the position they took was that they felt that most people agreed with their statement. He did not agree with their statement. He did not think the United States of America was a systemically racist

country. He did not think the State of NH was a systemically racist state, and he did not think the Town of Dublin was a systemically racist town. The one thing that he did not need was other people telling him how he should feel about things like that. He knew exactly how he felt about it and he thought most of the people at Town Meeting did. He was going to vote "no" on this because he did not think his tax dollars should be spent on that. He said that statements sometimes turn into action items. So right now, it was just a statement. Tomorrow, it could turn into kids that go to the DubHub learning about "Critical Race Theory". He did not think we should be doing that in the schools or anywhere else. He said we were a loving country and didn't know what the problem was for the people who did not believe that, but whatever their problem was, it was not his problem.

Traceymay Kalvaitis said she really didn't understand what was going on. She was aware that the Community Center had put out a statement that was a welcoming statement saying that people of all races, all economic strata, etc., were all welcome at the Community Center. Dublin School and Dublin Church had statements like that. Even Eversource Energy had a statement like that, she had read about it in The Advocate. It seemed like people were saying that that was the issue, and if people thought a welcoming statement was an issue, then she was really confused. That was not the Town she understood that she lived in.

May Clark said she knew she would not change anyone's mind whose mind was already made up about this but she wanted to make some things clear. The statement being referred to was called an anti-racism statement that the Community Center Board had worked very hard on and tried to make it clear that it represented what the majority of the members of the Board believed. It was not intended to lay out an agenda or anything like that. It did spur some response. They had a Zoom listening session where they invited everyone, including Mr. Dewitt, and she believed Mr. Sandford was there. They invited everyone to please say what they thought about it and let everyone just listen and absorb what anyone else believed. They followed that listening session up with another Zoom session because people were asking for more information based on an interview that Yankee Magazine had done with a black American author who had been adopted to a family in Warner, NH, where she was the only person of color in the town. They had a discussion about that interview as a part of Complex Conversations. The Community Center was working on trying to find ways to help everybody in this country to figure out how to talk to each other about things that they disagreed on with civility and with respect. They might possibly go back to the subject of racism later, if people were interested in it but she did not think anyone at the Community Center was interested in proselytizing or evangelizing about anti-racism or anything else. They were much more interested in providing a place where people could talk to each other in a civil manner and try to find areas where we could agree. She thought there were lots of them and she really wished that all of us could approach some of these very difficult issues in a way where we were not accusatory. She did not feel like the Community Center was accusatory, she did not want to feel like anyone was accusing her of anything and knew no one wanted her to accuse them of anything. She did not think that was the intention. She said what the Community Center was trying to do was to open up everybody's heart so that we could talk to each other without hurt.

Rick MacMillan said he disagreed with the statements made in favor of what the Community Center was proselytizing about. He said if they were open to the community, they had proven to be divisive by their statement that white privilege was endemic to our community. He said that in his mind, that by itself made it a political organization. He found divisive and offensive the idea that the Board of Directors felt so moved to make this statement public and post it on their website week after week. He said the open discussion on race in early December was in part a response to his proselytizing or encouraging the Board of Directors to read an alternative point of view on race by Shelby Steele, a noted conservative author. He said that particular discussion never took place, rather, it was the open forum discussion that happened in early December. He felt that the Community Center had forfeited their position as a community healing organization, that it was divisive and did not deserve taxpayer support.

Cathy Lamontagne said she had volunteered over the past several years at the Community Center and she always thought it was a wonderful place, in its original form, to help the community and as a place for all of us to go. She said she noticed over the last couple of years that it had gotten very political and had gotten away from its original purpose of helping our seniors, and just being neutral to bring friends together. She felt that they had made it a more divisive place, and that was not its original intent. She said she would like to get back to the original purpose of why it was started, as a meeting place for all of us in Dublin to enjoy, and not have part of the community afraid to go to the Community Center

because they did not fit a certain political view. She did not mind giving them the money as long as they kept things neutral. She felt that the town would become divided because of it.

Katherine Gekas said she was part of the Knit with Nancy group on Friday mornings at the DubHub. She said that it was super-inclusive and not divisive, and it was fantastic. She also had gone to the mental health panel discussion, and nobody opposed the discussion. She agreed with Traceymay and said she felt that welcoming everyone to your community was not divisive and she was really grateful for the Community Center. She hoped that there were enough other people out there that were grateful for the services they provided over the last year during the pandemic, which was hard on everyone. She said it was really sad that being inclusive had become political.

Neil Sandford said that Traceymay's concern was completely off the target. He said they were not talking about the welcoming statement, they were talking about the strong controversial statement about systemic racism. He said that was not a welcoming statement, it was something completely different. As to what May Clark had said about the Complex Conversations, he said they had been good and he appreciated them, but they came about after the Board had taken their position. He said they were not presented as a neutral platform, they had already made the decision. He said if the Community Center was not going to remain a neutral platform, they should not be asking for town funds.

Tim read the results of the secret ballot vote. He explained that he had not yet voted on this article or any of the other articles, but because this was a tie, as he had explained that he would do earlier in the Meeting, he would vote to break the tie. His vote was "Aye".

Article 10: (Petition submitted to vote by secret ballot)

Yes 60 No 59

Article 10: Carried

Article 13:

"Move to see if the Town will vote to raise and appropriate the sum of **Seventeen Thousand Two Hundred and Seventy Dollars** (\$17,270) to purchase and install two plaques honoring Dublin Veterans who served in the Korean War and the Vietnam Conflict and to clean the two Veterans plaques at Town Hall."

(Recommended by the Select Board)
(Recommended by the Budget Committee)

Chris Raymond asked for Brian Barden to speak to the article.

Brian said that about a year ago he went to the Select Board asking to get a committee together to do this project. The committee members were Hank Campbell, Wayne Thomas, Dale Gabel, and Brian Barden. Everyone agreed to keep up the plaques that were there now, which were for WWI and WWII. They got some prices on new plaques, and they were expensive. To get just a plain plaque there was only a \$2,000 difference, so they decided to go with what was on the Town Hall now. They went to Concord and spent two or three days going through all of the records of the Vietnam War and the Korean War to find the names to be put on the plaques. There were going to be roughly 50 names for Vietnam and roughly 20 to 30 for Korea. The names would be of people who had served during the time periods of the two wars. Brian had been thinking about doing the project for ten years. He felt that the money would be well spent and was the least we could do for our men and women who had served this country.

Tom Kennedy said he was not a veteran, but thought it was a nice gesture for people who had served. He said the plaques meant a lot to them and they deserved it.

Tim explained that we had a petition for a secret ballot on this Article. Since we had run out of the green, perforated yes/no ballots, we would use the blue or lime green cards to vote yes or no.

Article	13: (Petition submitted t	o vote b	y secret ballot)
Yes	75	No	15
Article	13:	Carried	I
Article "Move		gents, Au	aditors, Committees, heretofore chosen, and to pass any vote relating thereto."
	ked for a "vote of acclime ports. They were in the		which meant that everyone would vote "Aye", because we had already received own Report.
	Article 20:		Carried
	id he was proud of every t conditions. He thanked		everyone should be proud of themselves. We had handled a lot in terms of ne.
			ybody's efforts, especially Kate, our Town Administrator for everything we had to huge thank you to the land owner of Cricket Hill Farm.
The Mo	eeting dissolved at 12:59	PM.	
Respec	tfully submitted,		
	ne Dunne Clerk/Tax Collector		



Town of Dublin State of New Hampshire 2022 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 Article 1 through 3 on Tuesday, **March 8, 2022 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 12, 2022 at 9:00 am at the Dublin Consolidated School.**

Article 1

To bring the ballots for the following officers:

Selectman	1 position	3 years
Moderator	1 position	2 years
Supervisor of the Checklist	1 position	6 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 the amendment to the Town Zoning Ordinance as proposed by the Planning Board as follows:

Amend Article IX, E. 2. to read: *If any nonconforming use ceases for any reason for a period of one year or more, any subsequent use must comply with the provisions of this ordinance.*

This amendment would eliminate nonconforming (or "grandfathered") uses if the property owner(s) abandoned any such use for over a year. Subsequent uses would then have to comply with current zoning provisions.

Are you in favor of the adoption of the amendment to the Town Zoning Ordinance as proposed by the Planning Board as follows:

Sign Ordinance-Delete paragraphs 9 and 10 of Article XVI, G of the Sign Ordinance-"Signs Not Requiring a Permit" and replace them with a single paragraph reading: *Temporary Signs, not to exceed thirty-two* (32) square feet, one per lot, for a maximum of four (4) weeks at a time.

This amendment would increase the allowed size of temporary signs, but would limit the amount of time they can remain up.

Article 4

To see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of **Two Million Three Hundred and Twenty-Seven Thousand One Hundred and Ninety-Four Dollars (\$ 2,327,194)** for general municipal operations. This article does not include appropriations by special warrant articles and other appropriations voted separately.

(Recommended by the Select Board) (Recommended by the Budget Committee)

Article 5

To see if the Town will vote to raise and appropriate **Three Hundred Thirty-Five Thousand Dollars** (\$335,000) to be contributed to the **Town Capital Reserve Funds**, previously established, including **Fifty Thousand Dollars** (\$50,000) to come from the unassigned fund balance.

a)	Heavy Highway Equipment	\$ 30,000
b)	Police Cruiser	\$ 15,000
c)	Fire Equipment	\$ 30,000
d)	Road Construction	\$200,000
e)	Library Major Repair and Maintenance	\$ 10,000
f)	Town Buildings Maintenance	\$ 50,000

(Recommended by the Select Board) (Recommended by the Budget Committee)

Article 6

To see if the Town will vote to raise and appropriate the sum of **One Hundred and Eighty-Five Thousand** (\$185,000) to chip seal Town roads, to come from the unassigned fund balance. This article is non-lapsing until completion of the work.

(Recommended by the Select Board) (Recommended by the Budget Committee)

To see if the Town will vote to raise and appropriate **One Hundred and Twenty Thousand Dollars** (\$120,000) to add an Office and Breakroom to the Highway Barn, and furthermore, to withdraw **One Hundred and Twenty Thousand Dollars** (\$120,000) from the Town Building Maintenance Capital Reserve for this purpose. This article is non-lapsing until completion of the addition.

(Recommended by the Select Board) (Recommended by the Budget Committee)

Article 8

To see if the Town will vote to raise and appropriate the sum of **Forty-Five Thousand Dollars** (\$45,000) for the purchase of a new Police Cruiser, and furthermore to withdraw **Thirty Thousand Dollars** (\$30,000) from the Police Cruiser Capital Reserve Fund for this purpose; the remaining **Fifteen Thousand Dollars** (\$15,000) to be raised through taxation.

(Recommended by the Select Board) (Recommended by the Budget Committee)

Article 9

To see if the Town will vote to raise and appropriate the sum of **Five Thousand Dollars** (\$5,000) for purchasing a new Leaf Vacuum for the Cemetery.

(Recommended by the Select Board) (Recommended by the Budget Committee)

Article 10

To see if the Town will vote to raise and appropriate the sum of **Ten Thousand Dollars** (\$10,000) to be added to the Accrual Expendable Trust for the purpose of funding vacation pay accrued by employees when they leave the employ of the Town.

(Recommended by the Select Board) (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, 2022 to March 31, 2023 with \$900.00 payments to be made to the Advocate Treasurer quarterly.

(Recommended by the Select Board) (Recommended by the Budget Committee)

To see if the Town will vote to raise and appropriate **Eight Thousand Seven Hundred and Eighty-One Dollars** (\$8,781) to be contributed to the following Agencies which provide advisory health and welfare services and whose programs have a public purpose:

IIIO IIC	e a paone parpose.	
a)	Big Brothers Big Sisters	\$ 500
b)	CASA	\$ 500
c)	Southwestern Community Services	\$ 500
d)	Monadnock Family Services	\$1,996
e)	Home Healthcare	\$1,690
f)	The River Center	\$ 500
g)	Community Volunteer Transportation Company	\$ 500
h)	Monadnock Region Child Advocacy Center	\$ 500
i)	MCVP Crisis Prevention Center	\$ 95
j)	Hundred Nights, Inc.	\$ 500
k)	End 68 Hours of Hunger	\$ 500
1)	Cornucopia Project	\$1,000

(Recommended by the Select Board)
(Not Recommended by the Budget Committee)

Article 13

To see if the Town will vote to raise and appropriate the sum of **Five Thousand Dollars** (\$5,000) to support the mission of the Dublin Community Center.

(Submitted by petition)

(Not Recommended by the Select Board) (Not Recommended by the Budget Committee)

Article 14

To see if the Town will vote to raise and appropriate the sum of **Thirteen Thousand Seven Hundred and sixty Dollars** (\$13,760) 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	\$ 6,360

(Recommended by the Select Board) (Recommended by the Budget Committee)

Article 15

To see if the Town will vote to raise and appropriate the sum of **Two Thousand Five Hundred and Fifty Dollars** (\$2,550) received from the sale of cemetery lots to add to the **Cemetery Trust Fund**, with said **Two Thousand Five Hundred and Fifty Dollars** (\$2,550) to come from the unassigned fund balance.

(Recommended by the Select Board) (Recommended by the Budget Committee)

Per RSA 72:39-a and RSA 72:27-to see if the Town would vote to modify the elderly exemptions to the following:

Income Limits:	Single	From: \$18,400	To: \$30,000
	Married	From: \$26,000	To: \$40,000
Asset Limits:	Cinala	E \$25,000	Ta. \$50,000
	Single	From: \$35,000	To: \$50,000
	Married	From: \$35,000	To: \$50,000
Exemption:	65-74 years of age	From: \$10,000	To: \$40,000
	75-79 years of age	From: \$15,000	To: \$60,000
	80 and older	From: \$20,000	To: \$75,000

The elderly exemption is based on assessed value of their home for qualified property owners 65 years of age and older and is a reduction in the taxable value of their property. To qualify, the person must have been a New Hampshire resident for at least three consecutive years, own the real estate individually or jointly, or if the real-estate is owned by such person 's spouse, they must have been married to each other for at least five consecutive years.

(Recommended by the Select Board)

Article 17

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

Given under our hards and seal this 7th day of February, 2022

Chris Raymond, Chairman

Carole Monroe

Susan Peters

Dublin Select Board

		2021	2021	2022	2022
Account Numb	Account Name	<u>Budget</u>	<u>Actual</u>	Select Board	Budget Comm
EXECUTIVE					
01-4130.1-110	ADMINISTRATIVE	62,000,00	62,000,00	66 240 00	66,340.00
01-4130.1-110	EXEC CLERICAL	62,000.00	62,000.00	66,340.00	·
01-4130.1-111	SELECT BOARD	14,040.00	8,046.00	12,031.00 9,010.00	12,031.00
01-4130.1-130	ARCHIVIST	9,010.00	9,010.00		9,010.00 7,757.00
01-4130.1-140	EXEC LIFE INSURANCE	7,495.00 36.00	7,495.00 36.00	7,757.00 36.00	36.00
01-4130.1-220 01-4130.1-225	SOCIAL SECURITY EXEC MEDICARE	5,738.00	5,367.00	5,899.00	5,899.00
01-4130.1-225	EXEC RETIREMENT	1,343.00	1,255.00	1,380.00	1,380.00
01-4130.1-230	EXEC RETIREIVIENT	7,821.00 107,483.00	8,023.00 101,232.00	9,327.00 111,780.00	9,327.00 111,780.00
		107,400.00	101,202.00	111,700.00	111,700.00
ELECTIONS, REC	SISTRATIONS & VITAL STATISTIC	S			
01-4140.2-110	ELECTION SALARIES	4,021.00	4,657.00	6,524.00	6,524.00
01-4140.2-625	ELE POSTAGE & SUPPLIES	400.00	229.00	100.00	100.00
01-4140.3-290	ELE TRAINING	200.00	0.00	200.00	200.00
01-4140.3-550	ELE PRINTING & ADVERTISING	500.00	123.00	615.00	615.00
01-4140.3-810	ELE MEALS	200.00	397.00	525.00	525.00
		5,321.00	5,406.00	7,964.00	7,964.00
FINANCIAL ADM					
01-4150.2-301	AUDIT	14,350.00	14,350.00	14,500.00	14,500.00
01-4150.4-130	TOWN CLERK / TAX	46,158.00	46,158.00	49,389.00	49,389.00
01-4150.4-131	DEP. TOWN CLERK/TAX	8,110.00	7,100.00	8,678.00	8,678.00
01-4150.4-215	TC/TX LIFE INSURANCE	36.00	36.00	36.00	36.00
01-4150.4-220	TC/TX SOCIAL SECURITY	3,365.00	3,302.00	3,600.00	3,600.00
01-4150.4-225	TC/TX MEDICA RE	771.00	772.00	841.00	841.00
01-4150.4-230	TC/TX RETIREMENT	5,823.00	6,052.00	6,944.00	6,944.00
01-4150.4-290	TC/TAX CONVENTIONS	655.00	50.00	150.00	150.00
01-4150.4-291	TC/TAX OTHER	1.00	0.00	1.00	1.00
01-4150.4-295	TC/TX MILEAGE	950.00	709.00	700.00	700.00
01-4150.4-297	TC/TX DUES	60.00	40.00	60.00	60.00
01-4150.4-341	TC/TX PHONE	504.00	645.00	792.00	792.00
01-4150.4-620	TC/TX OFFICE/COMPUTER	900.00	1,136.00	1,000.00	1,000.00
01-4150.4-621	SERVICES AND FEES	300.00	300.00	300.00	300.00
01-4150.4-625	TC/TX POSTAGE	2,960.00	2,939.00	2,700.00	2,700.00
01-4150.4-691	TX/TC REGISTRY FILING	850.00	556.00	850.00	850.00
01-4150.4-898	TC/TX DOG FEES	600.00	510.00	600.00	600.00
01-4150.4-899	TC/TX VITAL RECORD FEES	600.00	718.00	600.00	600.00
01-4150.5-130	TREASURER	2,895.00	2,895.00	2,996.00	2,996.00
01-4150.5-220	TR SOCIAL SECURITY	179.00	180.00	186.00	186.00
01-4150.5-225	TR MEDICARE	42.00	42.00	43.00	43.00
01-4150.8-110	BANK CHARGES & TRUST	5,280.00	5,001.00	5,576.00	5,576.00
01-4150.9-810	BUDGET COMMITTEE	100.00	103.00	300.00	300.00
		95,489.00	93,593.00	100,842.00	100,842.00
REVALUATION					
01-4152.1-810	REVALUATION	15,600.00	14,300.00	15,600.00	15,600.00
01-4152.1-811	PROPERTY MAP REVISIONS	500.00	500.00	500.00	500.00
01-4152.1-812	REVAL SOFTWARE / SUPPORT	4,272.00	4,272.00	4,385.00	4,385.00
		20,372.00	19,072.00	20,485.00	20,485.00

		2021	2021	2022	2022
Account Number	Account Name	<u>Budget</u>	<u>Actual</u>	Select Board	Budget Comm
LEGAL					
01-4153.1-810	LEGAL	31,000.00	7,205.00	10,000.00	10,000.00
01-4153.2-810	PROSECUTOR	10,500.00	10,500.00	13,500.00	13,500.00
		41,500.00	17,705.00	23,500.00	23,500.00
PERSONNEL ADI	MINISTRATION				
01-4155.2-810	WORKMENS' COMP	13,516.00	13,516.00	16,902.00	16,902.00
01-4155.2-811	UNEMPLOYMENT COMP	423.00	423.00	1,035.00	1,035.00
01-4155.2-812	HEALTH INSURANCE	208,534.00	189,753.00	233,922.00	233,922.00
01-4155.2-813	RECRUITING	1.00	0.00	0.00	0.00
71-4133.2-613	RECROTING	222,474.00	203,692.00	251,859.00	251,859.00
		222,474.00	203,092.00	251,659.00	251,859.00
PLANNING & ZO	NING				
01-4191.1-110	PB SECRETARY	2,244.00	1,656.00	2,323.00	2,323.00
01-4191.1-220	PB SOCIAL SECURITY	139.00	103.00	144.00	144.00
01-4191.1-225	PB MEDICA RE	33.00	24.00	34.00	34.00
01-4191.1-290	PB EDUCATION & TRAINING	200.00	0.00	200.00	200.00
01-4191.1-295	PB MILEAGE	50.00	39.00	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	325.00	349.00	400.00	400.00
01-4191.1-393	PB MA PPING	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	100.00	0.00	100.00	100.00
01-4191.1-610	PB SUPPLIES	100.00	116.00	100.00	100.00
01-4191.1-625	PB POSTAGE	250.00	439.00	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	1,020.00	725.00	1,056.00	1,056.00
01-4191.2-220	ZBA SOCIAL SECURITY	63.00	45.00	65.00	65.00
01-4191.2-225	ZBA MEDICARE	15.00	11.00	16.00	16.00
01-4191.2-290	ZBA TRAINING	80.00	0.00	150.00	150.00
01-4191.2-295	ZBA MILEAGE	30.00	31.00	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	328.00	400.00	400.00
01-4191.2-625	ZBA POSTAGE	200.00	7.00	200.00	200.00
01-4191.2-699	ZBA MISCELLANEOUS	50.00	0.00	100.00	100.00
		7,203.00	3,872.00	7,522.00	7,522.00
	RNM ENT BUILDINGS				
01-4194.1-110	GGB CUSTODIAN	653.00	860.00	690.00	690.00
01-4194.1-111	GGB-CIP INSPECTOR	500	0	500	500
01-4194.1-220	GGB CIP/CUSTODIAN FICA	71.00	33.00	74.00	74.00
01-4194.1-225	GGB CUSTODIAN MEDICARE	17.00	8.00	18.00	18.00
01-4194.1-410	GGB ELECTRICITY	2,500.00	1,826.00	2,500.00	2,500.00
01-4194.1-411	GGB HEAT	2,000.00	3,765.00	2,025.00	2,025.00
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	3,360.00	2,420.00	3,360.00	3,360.00

		2021	2021	2022	2022
Account Numb	Account Name	<u>Budget</u>	Actual	Select Board	Budget Comm
	ERNM ENT BUILDINGS CONT'D				
01-4194.1-430	GGB TOWN HALL MAINTENANCE	5,250.00	27,901.00	6,589.00	6,589.00
01-4194.1-431	GGB POST OFFICE MAINTENANCE	1,000.00	1,490.00	1,000.00	1,000.00
01-4194.1-432	GGB ARCHIVES BLDG	6,000.00	4,140.00	6,000.00	6,000.00
01-4194.1-610	GGB BLDG & CLEANING	500.00	278.00	500.00	500.00
01-4194.1-810	GGB CHURCH CLOCK	1,000.00	0.00	1,000.00	1,000.00
		27,461.00	47,332.00	28,866.00	28,866.00
CEMETERIES					
01-4195.1-110	CEM SUPERINTENDENT	3,324.00	3,302.00	3,440.00	3,440.00
01-4195.1-111	CEM SALARIES	12,748.00	10,160.00	14,295.00	14,295.00
01-4195.1-111	CEM SOCIAL SECURITY	996.00	805.00	1,100.00	1,100.00
01-4195.1-225	CEM MEDICA RE	233.00	188.00	257.00	257.00
01-4195.1-225	CEM MILEAGE	250.00	69.00	250.00	250.00
01-4195.1-292	CEM CONTRACT SERVICES	2,000.00	860.00	2,000.00	2,000.00
01-4195.1-390	CEM ELECTRICITY	250.00	179.00	250.00	250.00
01-4195.1-410	CEM REPAIRS TO EQUIPMENT	500.00	301.00	500.00	500.00
01-4195.1-430	CEM TOOLS & EQUIPMENT	400.00	66.00	400.00	400.00
01-4195.1-621	CEM SUPPLIES	1,000.00	1,324.00	1,000.00	1,000.00
01-41951-635	CEM FUEL	600.00	343.00	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. PROJECTS	500.00	220.00	500.00	500.00
		22,902.00	17,818.00	24,693.00	24,693.00
INSURANCE					
01-4196.1-480	PROPERTY/LIABILITY	34,549.00	34,549.00	39,516.00	39,516.00
		34,549.00	34,549.00	39,516.00	39,516.00
ADVERTISING 8					
01-4197.4-810	REGIONAL ASSOCIATION	3,342.00	3,342.00	3,272.00	3,272.00
		3,342.00	3,342.00	3,272.00	3,272.00
	L GOVERNMENT				
	2 00 1 2 11 11 11 12 11				
	TO TRAINING	400.00	40.00	400.00	400.00
01-4199.1-290 01-4199.1-291		400.00 250.00		400.00 250.00	
01-4199.1-290 01-4199.1-291	TO TRAINING		40.00 316.00 217.00		400.00 250.00 250.00
01-4199.1-290 01-4199.1-291 01-4199.1-292	TO TRAINING TO CONFERENCE	250.00	316.00	250.00	250.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341	TO TRA INING TO CONFERENCE TO MILEAGE	250.00 250.00	316.00 217.00	250.00 250.00	250.00 250.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET	250.00 250.00 3,500.00 16,680.00	316.00 217.00 3,389.00 22,323.00	250.00 250.00 3,500.00 27,893.00	250.00 250.00 3,500.00 27,893.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342 01-4199.1-344	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET TO COMPUTER EXPENSE TO WEBSITE MAINTENANCE	250.00 250.00 3,500.00 16,680.00 3,750.00	316.00 217.00 3,389.00 22,323.00 3,750.00	250.00 250.00 3,500.00 27,893.00 3,750.00	250.00 250.00 3,500.00 27,893.00 3,750.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342 01-4199.1-392	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET TO COMPUTER EXPENSE TO WEBSITE MAINTENANCE TO ADVERTISING	250.00 250.00 3,500.00 16,680.00 3,750.00 250.00	316.00 217.00 3,389.00 22,323.00 3,750.00 707.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342 01-4199.1-392 01-4199.1-395	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET TO COMPUTER EXPENSE TO WEBSITE MAINTENANCE TO ADVERTISING TO MISCELLANEOUS	250.00 250.00 3,500.00 16,680.00 3,750.00 250.00 100.00	316.00 217.00 3,389.00 22,323.00 3,750.00 707.00 121.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342 01-4199.1-392 01-4199.1-395 01-4199.1-430	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET TO COMPUTER EXPENSE TO WEBSITE MAINTENANCE TO ADVERTISING TO MISCELLANEOUS TO OFFICE MACHINES	250.00 250.00 3,500.00 16,680.00 3,750.00 250.00 100.00 1,600.00	316.00 217.00 3,389.00 22,323.00 3,750.00 707.00 121.00 2,471.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00 1,800.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342 01-4199.1-392 01-4199.1-395 01-4199.1-430 01-4199.1-550	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET TO COMPUTER EXPENSE TO WEBSITE MAINTENANCE TO ADVERTISING TO MISCELLANEOUS TO OFFICE MACHINES TO TOWN REPORT & BALLOTS	250.00 250.00 3,500.00 16,680.00 3,750.00 250.00 100.00 1,600.00 3,000.00	316.00 217.00 3,389.00 22,323.00 3,750.00 707.00 121.00 2,471.00 2,531.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00 1,800.00 3,000.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00 1,800.00 3,000.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342 01-4199.1-392 01-4199.1-395 01-4199.1-430 01-4199.1-550 01-4199.1-551	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET TO COMPUTER EXPENSE TO WEBSITE MAINTENANCE TO ADVERTISING TO MISCELLANEOUS TO OFFICE MA CHINES TO TOWN REPORT & BALLOTS TO TOWN MEETING	250.00 250.00 3,500.00 16,680.00 3,750.00 250.00 100.00 1,600.00 3,000.00 4,150.00	316.00 217.00 3,389.00 22,323.00 3,750.00 707.00 121.00 2,471.00 2,531.00 3,593.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00 1,800.00 3,000.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00 1,800.00 3,000.00
01-4199.1-290 01-4199.1-291 01-4199.1-292 01-4199.1-341 01-4199.1-342 01-4199.1-392 01-4199.1-395 01-4199.1-430 01-4199.1-550	TO TRAINING TO CONFERENCE TO MILEAGE TO PHONE/FAX/INTERNET TO COMPUTER EXPENSE TO WEBSITE MAINTENANCE TO ADVERTISING TO MISCELLANEOUS TO OFFICE MACHINES TO TOWN REPORT & BALLOTS	250.00 250.00 3,500.00 16,680.00 3,750.00 250.00 100.00 1,600.00 3,000.00	316.00 217.00 3,389.00 22,323.00 3,750.00 707.00 121.00 2,471.00 2,531.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00 1,800.00 3,000.00	250.00 250.00 3,500.00 27,893.00 3,750.00 500.00 100.00 1,800.00 3,000.00

_		2021	2021	2022	2022
Account Numb	Account Name	Budget	<u>Actual</u>	Select Board	Budget Comm
	L GOVERNMENT CONT'D				
01-4199.1-621	TO PRINTING & FORMS	600.00	397.00	600.00	600.00
01-4199.1-625	TO POSTAGE	1,000.00	1,010.00	1,050.00	1,050.00
01-4199.1-670	TO PUBLICATIONS	69.00	170.00	85.00	85.00
01-4199.1-671	TO REGISTRY FEES	50.00	81.00	60.00	60.00
01-4199.1-690	TO EMPLOYEE A PPRECIATION	3,000.00	2,618.00	3,000.00	3,000.00
01-4199.1-811	ARPA GRANT	0.00	62,637.00	132,276.00	132,276.00
		40,649.00	107,583.00	184,069.00	184,069.00
DOI 105					
POLICE		== 000 00		00.400.00	00.400.00
01-4210.1-110	PD POLICE CHIEF SALARY	75,286.00	76,987.00	82,432.00	82,432.00
01-4210.1-112	PD FULL TIME OFFICERS	104,441.00	65,831.00	105,431.00	105,431.00
01-4210.1-113	PD SECRETARY	41,769.00	41,766.00	43,231.00	43,231.00
01-4210.1-115	PD PART- TIME OFFICERS	8,486.00	11,954.00	8,783.00	8,783.00
01-4210.1-140	PD POLICE OVERTIME	15,300.00	9,045.00	15,836.00	15,836.00
01-4210.1-190	PD SPECIAL DETAIL	9,000.00	24,385.00	9,000.00	9,000.00
01-4210.1-215	PD LIFE INSURANCE	144.00	114.00	144.00	144.00
01-4210.1-220	PD SOCIAL SECURITY	3,020.00	3,370.00	3,225.00	3,225.00
01-4210.1-225	PD MEDICA RE	3,557.00	3,384.00	3,838.00	3,838.00
01-4210.1-230	PD NH RETIREMENT	61,263.00	57,667.00	75,091.00	75,091.00
01-4210.1-291	PD UNIFORMS	2,500.00	3,831.00	2,500.00	2,500.00
01-4210.1-341	PD TELEPHONE & FAX LINE	2,580.00	3,537.00	3,432.00	3,432.00
01-4210.1-343	PD HEATING OIL	1,700.00	1,469.00	2,200.00	2,200.00
01-4210.1-344	PD ELECTRICITY	1,800.00	1,285.00	1,300.00	1,300.00
01-4210.1-345	PD BLDG MAINTENANCE	2,700.00	6,922.00	2,700.00	2,700.00
01-4210.1-414	PD CUSTODIAL SERVICE	1,500.00	1,430.00	1,500.00	1,500.00
01-4210.1-610	PD BLDG & CLEANING	350.00	86.00	350.00	350.00
01-4210.1-811	PD GRANTS	1,000.00	900.00	1,000.00	1,000.00
01-4210.4-291	PD EDUCATION & TRAINING	4,000.00	4,566.00	5,000.00	5,000.00
01-4210.7-610	PD OFFICE SUPPLIES	2,000.00	2,805.00	2,000.00	2,000.00
01-4210.9-635	PD GA SOLINE	6,000.00	7,313.00	8,750.00	8,750.00
01-4210.9-691	PD RADIO/RADAR REPAIR	1,000.00	445.00	1,000.00	1,000.00
01-4210.9-760	PD CRUISER REPAIR	1,600.00	2,536.00	1,600.00	1,600.00
01-4210.9-761	PD CRUISER MAINTENANCE	2,400.00	1,523.00	2,400.00	2,400.00
01-4210.9-765	PD COMPUTER	5,000.00	4,754.00	7,000.00	7,000.00
01-4210.9-766	PD ANIMAL CONTROL	100.00	0.00	100.00	100.00
01-4210.9-810	PD MISCELLA NEOUS	1,500.00	10,498.00	1,500.00	1,500.00
		359,996.00	348,403.00	391,343.00	391,343.00
				-	
FIRE					
01-4220.1-110	FIRE CHIEF SALARY	30,222.00	30,222.00	32,338.00	32,338.00
01-4220.1-111	DEPUTY FIRE CHIEF SALARY	2,551.00	2,537.00	2,640.00	2,640.00
01-4220.1-112	FIRE PAYROLL	23,460.00	17,193.00	24,385.00	24,385.00
01-4220.1-113	RESCUE PAYROLL	24,480.00	17,612.00	25,337.00	25,337.00
01-4220.1-114	FIRE TRAINING PAYROLL	10,200.00	7,896.00	10,557.00	10,557.00
01-4220.1-115	FIRE SECRETARY	2,776.00	3,613.00	11,000.00	11,000.00
01-4220.1-220	FD SOCIAL SECURITY	5,809.00	4,965.00	6,588.00	6,588.00
01-4220.1-225	FD MEDICA RE	1,358.00	1,161.00	1,540.00	1,540.00
01-4220.1-291	FD FIRE TRAINING	3,500.00	1,050.00	2,500.00	2,500.00
01-4220.1-341	FD TELEPHONE	2,580.00	1,766.00	2,028.00	2,028.00

		2021	2021	2022	2022
Account Numb	Account Name	<u>Budget</u>	Actual	Select Board	Budget Comm
FIRE CONT'D					
01-4220.2-291	FD POCKET MONITORS	2,000.00	401.00	2,000.00	2,000.00
01-4220.2-292	FD MEDICAL & PHYSICAL	6,000.00	3,743.00	6,000.00	6,000.00
01-4220.2-293	FD GEAR	4,500.00	454.00	5,500.00	5,500.00
01-4220.2-430	FD TOOLS & SUPPLIES	4,000.00	3,069.00	4,000.00	4,000.00
01-4220.2-610	FD CONSUMABLES	4,000.00	3,314.00	4,000.00	4,000.00
01-4220.2-620	FD OFFICE SUPPLIES	400.00	679.00	400.00	400.00
01-4220.6-430	FD EQUIPMENT REPAIRS	10,850.00	9,554.00	2,500.00	2,500.00
01-4220.6-431	FD UNANTIC TRUCK REPAIRS	1.00	0.00	1.00	1.00
01-4220.6-432	FD EQUIPMENT MAINTENANCE	1.00	209.00	8,350.00	8,350.00
01-4220.8-410	FD ELECTRICITY	2,750.00	2,319.00	2,750.00	2,750.00
01-4220.8-412	FD PROPANE	2,278.00	2,759.00	3,000.00	3,000.00
01-4220.8-811	FD BUILDING MAINTENANCE	2,000.00	2,404.00	2,802.00	2,802.00
01-4220.8-812	FD SEPTIC MAINTENANCE	390.00	0.00	525.00	525.00
01-4220.9-290	FD CHIEF'S MILEAGE	2,000.00	1,077.00	2,000.00	2,000.00
01-4220.9-635	FD GASOLINE & DIESEL	1,500.00	1,014.00	1,500.00	1,500.00
01-4220.9-691	FD RADIO REPAIRS	1,000.00	0.00	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	9,150.00	8,500.00	8,500.00
01-4220.9-910	FIRE MISCELLANEOUS	600.00	25.00	600.00	600.00
01-4220.9-920	FD PETERBORO AMBULANCE	82,085.00	82,085.00	76,159.00	76,159.00
01-4220.9-921	FD DISPATCH	25,711.00	25,711.00	26,354.00	26,354.00
01-4220.9-921	I D DSFATOIT	267,653.00	235,831.00	277,005.00	277,005.00
		207,033.00	255,051.00	211,005.00	277,003.00
BUILDING INSPE	CTION				
01-4240.1-110	SITE INSPECTOR	17,598.00	17,598.00	18,214.00	18,214.00
01-4240.1-111	CONSULTANT	1.00	0.00	1.00	1.00
01-4240.1-220	INSPECTOR SOCIAL	1,091.00	1,091.00	1,129.00	1,129.00
01-4240.1-225	INSPECTOR MEDICARE	255.00	255.00	264.00	264.00
01-4240.1-341	SITE INSPECTOR TELEPHONE	552.00	552.00	612.00	612.00
01-4240.1-395	SITE INSPECTOR MISC.	50.00	0.00	50.00	50.00
01-4240.1-393	SITE INSPECTOR EQUIPMENT	1,000.00	1,125.00	1.00	1.00
	SITE INSPECTOR EQUIPMENT				
01-4240.4-291		250.00	0.00	250.00	250.00
01-4240.4-297	SITE INSPECTOR DUES	245.00	0.00	245.00	245.00
		21,042.00	20,621.00	20,766.00	20,766.00
EMERGENCY M.	-				
01-4290.1-110	EM PAYROLL	7,451.00	8,776.00	8,712.00	8,712.00
01-4290.1-220	EM SOCIAL SECURITY	462.00	544.00	540.00	540.00
01-4290.1-225	EM MEDICA RE	108.00	127.00	127.00	127.00
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 SUPPLIES	100.00	0.00	100.00	100.00
01-4290.1-810	EM EXPENSES	770.00	358.00	770.00	770.00
01-42901-811	EM GRANTS	7,000.00	9,464.00	1.00	1.00
01-4290.4-110	FOREST FIRE PAYROLL	158.00	0.00	164.00	164.00
01-4290.4-220	FF SOCIAL SECURITY	10.00	0.00	10.00	10.00
01-4290.4-225	FF MEDICARE	3.00	0.00	3.00	3.00
		16,213.00	19,269.00	10,578.00	10,578.00

		2021	2021	2022	2022
Account Numb	Account Name	<u>Budget</u>	Actual	Select Board	Budget Comm
HIGHWAYS & S	TREETS				
01-4312.1-110	ROAD AGENT SALARY	55,997.00	55,997.00	59,917.00	59,917.00
01-4312.1-111	HWY FULL TIME EMPLOYEES	132,078.00	171,277.00	136,701.00	136,701.00
)1-4312.1-112	HWY PART TIME	2,652.00	2,639.00	2,745.00	2,745.00
01-4312.1-140	HWY OVERTIME	20,400.00	14,428.00	21,114.00	21,114.00
01-4312.1-215	HWY LIFE INSURANCE	144.00	147.00	144.00	144.00
01-4312.1-220	HWY SOCIAL SECURITY	13,090.00	15,116.00	13,670.00	13,670.00
01-4312.1-225	HWY MEDICARE	3,061.00	3,535.00	3,197.00	3,197.00
01-4312.1-230	HWY NH RETIREMENT	26,299.00	28,333.00	30,999.00	30,999.00
1-4312.1-290	HWY MILEAGE	250.00	57.00	200.00	200.00
01-4312.1-291	HWY TRAINING	700.00	200.00	700.00	700.00
01-4312.1-610	HWY SUPPLIES	72,000.00	70,099.00	75,000.00	75,000.00
1-4312.1-615	HWY UNIFORMS	4,000.00	4,962.00	4,000.00	4,000.00
01-4312.1-810	HWY OILING PROJECTS	1.00	0.00	0.00	0.00
1-4312.1-911	HWY EQUIPMENT MAINTENANCE	10,000.00	10,306.00	7,500.00	7,500.00
)1-4312.1-911	HWY BRIDGE & CULVERT	2,000.00	2,150.00	2,000.00	2,000.00
	HWY EQUIPMENT REPAIRS	-			
11-4312.1-913		20,000.00	27,719.00	22,500.00	22,500.00
01-4312.4-910	HWY CONTRACT SERVICES	25,000.00	22,478.00	25,000.00	25,000.00
01-4312.5-690	HWY SALT	10,500.00	8,862.00	14,800.00	14,800.00
01-4312.9-341	HWY TELEPHONE	1,500.00	1,102.00	1,260.00	1,260.00
01-4312.9-410	HWY ELECTRICITY	1,560.00	1,505.00	1,600.00	1,600.00
01-4312.9-411	HWY PROPANE	3,100.00	1,668.00	3,100.00	3,100.00
1-4312.9-490	HWY BUILDING REPAIRS	4,500.00	3,911.00	4,500.00	4,500.00
)1-4312.9-634	HWY DIESEL FUEL	23,000.00	17,263.00	22,000.00	22,000.00
01-4312.9-635	HWY GASOLINE	3,000.00	3,745.00	5,862.00	5,862.00
01-4312.9-691	HWY ROAD SIGNS	2,500.00	2,080.00	2,500.00	2,500.00
01-4312.9-810	HWY CARE OF TREES	6,000.00	6,000.00	6,000.00	6,000.00
)1-4312.9-811	HWY HAND TOOLS, TIRES, CHAINS	11,500.00	10,731.00	11,500.00	11,500.00
01-4312.9-890	HWY MISCELLANEOUS	3,600.00	3,048.00	3,600.00	3,600.00
		458,432.00	489,358.00	482,109.00	482,109.00
TDEET 101 F1					
STREET LIGHTI		40.000.00	-	40.000.00	40.000.00
01-4316.3-810	STREET LIGHTING	10,200.00	7,602.00	10,200.00	10,200.00
		10,200.00	7,602.00	10,200.00	10,200.00
SOLID WASTE I	DISPOSAL				
1-4324.1-110	SW SALARIES	55,519.00	55,519.00	57,462.00	57,462.00
01-4324.1-111	SW PART-TIME EMPLOYEES	31,808.00	22,619.00	22,620.00	22,620.00
)1-4324.1-215	SW LIFE INSURANCE	18.00	18.00	18.00	18.00
)1-4324.1-210	SW SOCIAL SECURITY	5,414.00	4,844.00	4,965.00	4,965.00
)1-4324.1-225	SW MEDICARE	1,266.00	1,133.00	1,161.00	1,161.00
11-4324.1-223	SW RETIREMENT	7,004.00	7,210.00	8,079.00	8,079.00
11-4324.1-290	SW EMPLOYEE TRAINING	650.00	295.00	700.00	700.00
1-4324.1-291	SW UNIFORMS	665.00	640.00	665.00	665.00
1-4324.1-295	SW MILEAGE	1,200.00	607.00	800.00	800.00
1-4324.1-341	SW TELEPHONE	996.00	1,020.00	1,296.00	1,296.00
01-4324.1-410	SW ELECTRICITY	1,222.00	1,103.00	1,200.00	1,200.00
01-4324.1-430	SW EQUIPMENT MAINTENANCE	1,500.00	470.00	750.00	750.00
01-4324.1-431	SW EQUIPMENT REPAIR	0.00	1,938.00	750.00	750.00
01-4324.1-620	SW SUPPLIES	2,150.00	1,353.00	2,150.00	2,150.00

		2021	2021	2022	2022
	Account Name	Budget	<u>Actual</u>	Select Board	Budget Comm
SOLID WASTE	CONT'D				
01-4324.2-634	SW DIESEL	1,629.00	1,037.00	1,590.00	1,590.00
01-4324.2-635	SW PROPANE GAS & MISC.	725.00	683.00	810.00	810.00
01-4324.2-810	SW HAULING & DISPOSAL	48,743.00	54,956.00	50,587.00	50,587.00
01-4324.2-811	SW METAL REMOVAL	400.00	648.00	600.00	600.00
01-4324.9-811	SW MISCELLA NEOUS	1.00	53.00	1.00	1.00
01-4324.9-812	SW SWAP SHOP	500.00	12.00	500.00	500.00
01-4324.9-900	SW MONITORING & CLOSURE	2,175.00	1,590.00	5,910.00	5,910.00
		163,585.00	157,749.00	162,614.00	162,614.00
HEALTH ADMIN	ISTRATION				
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	45.00	0.00	45.00	45.00
01-4411.4-297	HEA DUES	35.00	45.00	45.00	45.00
		86.00	45.00	96.00	96.00
WELFARE ADM	INISTRATION				
01-4441.1-110	WEL WELFARE ADMIN. SALARY	1,800.00	1,800.00	3,600.00	3,600.00
01-4441.1-220	WEL SOCIAL SECURITY	112.00	110.00	223.00	223.00
01-4441.1-225	WEL MEDICARE	26.00	27.00	52.00	52.00
01-4441.2-810	WEL GENERAL ASSISTANCE	10,000.00	3,232.00	5,000.00	5,000.00
01-4441.2-813	WEL FUEL ASSISTANCE	2,000.00	0.00	500.00	500.00
01-4441.2-820	WEL ADMIN. MILEAGE	50.00	19.00	50.00	50.00
01-4441.2-825	WEL TRAINING AND CONFERENCE	50.00	55.00	50.00	50.00
01-4441.2-899	WEL DUES	30.00	30.00	30.00	30.00
		14,068.00	5,273.00	9,505.00	9,505.00
PARKS & RECR	-				
	PR HALLOWEEN PARTY	185.00	16.00	0.00	0.00
01-4520.1-811	PR FIELD MAINTENANCE	2,260.00	2,123.00	1,820.00	1,820.00
01-4520.1-812	PR SPECIAL EVENTS	700.00	355.00	585.00	585.00
01-4520.1-814	PR ELECTRICITY	200.00	266.00	200.00	200.00
		3,345.00	2,760.00	2,605.00	2,605.00
SUMMER PLAY		0.000 ==		2 2 2 2 2	0.555.5
01-4521.2-110	SP DIRECTOR'S SALARY	6,623.00	1,000.00	6,000.00	6,000.00
01-4521.2-111	SP STAFF WAGES	10,600.00	0.00	10,600.00	10,600.00
01-4521.2-220	SP SOCIAL SECURITY	1,068.00	0.00	1,029.00	1,029.00
01-4521.2-225	SP MEDICA RE	250.00	0.00	240.00	240.00
01-4521.2-810	SP CRAFTS	100.00	0.00	100.00	100.00
01-4521.2-811	SP DIRECTORS EXPENSE	500.00	0.00	500.00	500.00
01-4521.2-812	SP ENTERTA INMENT	200.00	0.00	200.00	200.00
	SP FIELD TRIPS	1,600.00	0.00	1,600.00	1,600.00
01-4521.2-813					
01-4521.2-813 01-4521.2-814 01-4521.2-815	SP INSURANCE SP SPECIAL EVENTS	450.00 200.00	0.00	450.00 200.00	450.00 200.00

		2021	2021	2022	2022
Account Numb	Account Name	<u>Budget</u>	<u>Actual</u>	Select Board	Budget Comm
LIBRARY					
01-4550.1-110	LIBRARY DIRECTOR SALARY	41,477.00	40,621.00	42,929.00	42,929.00
01-4550.1-111	LIBRARIAN & ASSISTANTS SALAR	27,300.00	28,070.00	31,579.00	31,579.00
01-4550.1-112	LIB CUSTODIAN	7,041.00	5,555.00	5,763.00	5,763.00
01-4550.1-220	LIB SOCIAL SECURITY	4,700.00	4,603.00	4,977.00	4,977.00
01-4550.1-225	LIB MEDICARE	1,099.00	1,077.00	1,164.00	1,164.00
01-4550.1-290	LIB MILEAGE	100.00	65.00	100.00	100.00
01-4550.1-341	LIB TELEPHONE	2,200.00	1,937.00	2,028.00	2,028.00
01-4550.1-342	LIB COMPUTER	2,300.00	1,763.00	2,300.00	2,300.00
01-4550.1-410	LIB ELECTRICITY	4,500.00	4,559.00	5,000.00	5,000.00
01-4550.1-411	LIB HEATING OIL	5,000.00	2,554.00	5,000.00	5,000.00
01-4550.1-490	LIB BUILDING REPAIR & MAINT.	3,800.00	3,854.00	3,800.00	3,800.00
01-4550.1-610	LIB SUPPLIES & EQUIPMENT	2,200.00	2,655.00	2,310.00	2,310.00
01-4550.1-625	LIB POSTAGE	200.00	0.00	600.00	600.00
01-4550.1-810	LIB COLLECTIONS	8,000.00	10,490.00	8,800.00	8,800.00
01-4550.1-812	LIB MISCELLANEOUS	1.00	46.00	1.00	1.00
01-4550.4-810	LIB PROGRAMS	900.00	2,218.00	945.00	945.00
01-4550.4-811	LIB PROFESSIONAL	1,000.00	996.00	750.00	750.00
0194550.4-812	LIB GRANTS	0.00	2,263.00	9,600.00	9,600.00
		111,818.00	113,326.00	127,646.00	127,646.00
PATRIOTIC PUF					
01-4583.1-810	MEMORIAL DAY EXPENSES	1,685.00	1,945.00	1,685.00	1,685.00
		1,685.00	1,945.00	1,685.00	1,685.00
CONSERVATIO	NCOMMISSION				
01-4611.2-290	CC TRAINING / EDUCATION	200.00	0.00	200.00	200.00
01-4611.2-560	CC DUES & SUBSCRIPTIONS	1,000.00	1,045.00	1,000.00	1,000.00
01-4611.9-635	CC POSTAGE & STATIONARY	1.00	49.00	1.00	1.00
01-4611.9-810	CC MAPS & PHOTOS	200.00	0.00	1.00	1.00
01-4611.9-813	CC LAKE MONITORING	350.00	100.00	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	400.00	50.00	1,400.00	1,400.00
01-4611.9-817	CC OPEN SPACE COMM	1.00	0.00	1.00	1.00
01-4611.9-820	CC INVASIVES CONTROL	2,800.00	2,800.00	2,800.00	2,800.00
01-4611.9-899	CC TRANSFER TO SAVINGS	1.00	1,395.00	1.00	1.00
		4,954.00	5,439.00	5,755.00	5,755.00
	TOTAL OPERATING BUDGET	2,083,412.00	2,063,817.00	2,327,194.00	2,327,194.00
	The Control of the Co	_,000, 112.00	_,000,011100	2,021,104100	2,021,104100

REVENUE BUDGET

		2021	2021	2022	2022
Account Number	Account Name	<u>Budget</u>	<u>Actual</u>	Select BD	<u>BudCom</u>
AND HOS TAYED					
LAND USE TAXES	LAND LIGETAY OURDENT	4 500 00	070.00	4 500 00	4 500 00
01-3120.1-101	LAND USE TAX CURRENT	1,500.00	970.00	1,500.00	1,500.00
01-3120.1-103	LUCT CONTRIB. TO CONCOM	(750.00)	(485.00)	(750.00)	(750.00)
YIELD TAXES		750.00	485.00	750.00	750.00
	VIELD TAY CURRENT VEAR	2 000 00	1 456 00	2 000 00	2 000 00
01-3185.1-101	YIELD TAX CURRENT YEAR	3,000.00 3.000.00	1,456.00 1,456.00	3,000.00 3,000.00	3,000.00 3.000.00
PAYMENT IN LIEU OF TAXES		3,000.00	1,430.00	3,000.00	3,000.00
01-3186.1-101	PAYMENT IN LIEU TAXES	19,897.00	7,283.00	7,283.00	7,283.00
01-3100.1-101	TATIVILINI IN CILO TAXES	19,897.00	7,283.00	7,283.00	7,283.00
EXCAVATION ACTIVITY		10,007100	1,200.00	7,200,00	7,200.00
01-3187.1-101	EXCAVATION TAX	150.00	55.00	150.00	150.00
01-3187.1-102	EXCAVATION INTEREST	1.00	0.00	1.00	1.00
		151.00	55.00	151.00	151.00
PENALTIES & INTEREST ON TAXES					
01-3190.1-101	INTEREST PROPERTY TAX	35,000.00	10,200.00	2,000.00	2,000.00
01-3190.1-103	INTEREST TAX LIEN	1.00	32,166.00	5.000.00	5,000.00
01-3190.4-401	INTERET-LAND USE TAX	1.00	0.00	1.00	1.00
01-3190.5-501	INTEREST YIELD TAX	1.00	0.00	1.00	1.00
01-3190.9-101	OVERLAY / ABATEMENTS	(9,300.00)	(9,942.00)	(10,000.00)	(10,000.00)
		25,703.00	32,424.00	(2,998.00)	(2,998.00)
MOTOR VEHICLE PERMITS					j
01-3220.1-101	MV PERMITS	300,000.00	369,629.00	325,000.00	325,000.00
		300,000.00	369,629.00	325,000.00	325,000.00
BUILDING PERMITS					
01-3230.1-101	BUILDING PERMITS	10,000.00	15,217.00	12,100.00	12,100.00
		10,000.00	15,217.00	12,100.00	12,100.00
OTHER LICENSES & PERMITS					
01-3290.1-101	DOG LICENSE	1,500.00	2,280.00	1,500.00	1,500.00
01-3290.3-301	MARRIA GE LICENSE	300.00	510.00	300.00	300.00
01-3290.5-501	BIRTH CERTIFICATES	400.00	692.00	500.00	500.00
01-3290.9-901	BAD CHECK FEES	1.00	125.00	1.00	1.00
01-3290.9-904	FILING FEES	200.00	362.00	300.00	300.00
		2,401.00	3,969.00	2,601.00	2,601.00
MISCELLANEOUS REVENUE					
01-3319.9-101	MISCELLANEOUS	1,000.00	4,750.00	1,000.00	1,000.00
		1,000.00	4,750.00	1,000.00	1,000.00
SHARED REVENUE BLOCK GRANT					
01-3351.1-101	SHA RED REVENUE	0.00	0.00	1.00	1.00
01-3351.1-102	ROOMS & MEALS TAX	65,259.00	117,189.00	114,000.00	114,000.00
		65,259.00	117,189.00	114,001.00	114,001.00
HIGHWAY BLOCK GRANT					į
01-3353.1-101	HIGHWAY BLOCK GRANT	50,000.00	77,739.00	77,738.00	77,738.00
		50,000.00	77,739.00	77,738.00	77,738.00
STATE & FEDERAL FOREST					
01-3356.1-101	STATE & FEDERAL FOREST	1.00	84.00	84.00	84.00
		1.00	84.00	84.00	84.00

REVENUE BUDGET

Account Number	Account Name	<u>Budget</u>	<u>Actual</u>	Select BD	<u>BudCom</u>
		2021	2021	2022	2022
FLOOD CONTROL REMBURSEMENT					
01-3357.1-101	FLOOD CONTROL REVENUE	23,314.00	7,867.00	7,867.00	7,867.00
		23,314.00	7,867.00	7,867.00	7,867.00
STATE & FEDERAL GRANTS					
01-3359.1-101	INSURANCE	1.00	14,879.00	1.00	1.00
01-3359.2-201	FORESTRY	1.00	0.00	1.00	1.00
01-3359.2-207	POLICE GRANTS	1,000.00	0.00	1,000.00	1,000.00
01-3359.2-208	EM GRANTS	1.00	0.00	1.00	1.00
01-3359.2-209	STATE GRANT (FEMA)	1.00	2,643.00	1.00	1.00
01-3359.2-211	HAZARD MITIGATION	7,000.00	0.00	7,000.00	7,000.00
01-3359.2-212	LEOP GRANTS	4,000.00	4,000.00	1.00	1.00
01-3359.2-215	STATE BRIDGE AID	1.00	0.00	1.00	1.00
01-3359.2-217	LIBRARY GRANTS	0.00	5,851.00	9,600.00	9,600.00
01-3359.2-218	ARPA GRANTS	0.00	114,145.00	80,768.00	80,768.00
01-3359.2-219	ARPA EQUIP MATCH PR	0.00	0.00	50,000.00	50,000.00
0. 0000.2 2.10	/	12,005.00	141,518.00	148,374.00	148,374.00
INCOME FROM DEPARTMENTS		. =,555.05	, 5 : 0 : 0 0	1 10,01 4100	1 10,51 4100
	PERPETUAL CARE TRUST	E00.00	0 EE0 00	1 500 00	1 500 00
01-3401.1-011		500.00	2,550.00	1,500.00	1,500.00
01-3401.1-041	LIBRARY	1.00	0.00	1.00	1.00
01-3401.1-061	POLICE DEPT	10,000.00	50,379.00	13,000.00	13,000.00
01-3401.1-062	PD RESTRICTED DONATION	1.00	0.00	1.00	1.00
01-3401.1-071	FIRE DEPT	1.00	61.00	1.00	1.00
01-3401.1-081	HIGHWAY DEPT	250.00	1,125.00	300.00	300.00
01-3401.1-091	TOWN OFFICE	50.00	0.00	1.00	1.00
01-3401.1-101	PARKS & RECREATION	1.00	0.00	1.00	1.00
01-3401.1-102	SUMMER PLAYGROUND	8,000.00	0.00	8,000.00	8,000.00
01-3401.1-103	CEMETERY PLANNING BOARD	2,500.00	4,875.00	2,500.00	2,500.00
01-3401.1-104		1,000.00	244.00	1,000.00	1,000.00
01-3401.1-105	ZONING BOARD OF ADJ.	300.00	527.00	500.00	500.00
01-3401.1-107	PB CONSULTANT	1.00	0.00	1.00	1.00
01-3401.1-108	PB LEGAL - PROJECTS	1.00	676.00	1.00	1.00
01-3401.1-120	ARCHIVES	1,788.00	1,861.00	1,788.00	1,788.00
01-3401.1-130	ELECTION & REGISTRATION	500.00	1,374.00	1,000.00	1,000.00
01-3401.1-132	DOG VIOLATION FEE	50.00	0.00	50.00	50.00
OAL FOR MUNICIPAL PROPERTY		24,944.00	63,671.00	29,645.00	29,645.00
SALE OF MUNICIPAL PROPERTY					
01-3501.1-101	CEMETERY LOTS	500.00	2,550.00	1,500.00	1,500.00
01-3501.1-102	MUNICIPAL PROPERTY	1.00	0.00	1.00	1.00
		501.00	2,550.00	1,501.00	1,501.00
INTEREST ON INVESTMENTS					
01-3502.1-102	INTEREST CHECKING	100.00	30.00	50.00	50.00
		100.00	30.00	50.00	50.00
RENTS OF PROPERTY					
01-3503.2-201	RENT/LEASE MUNICIPAL	22,745.00	22,745.00	23,000.00	23,000.00
		22,745.00	22,745.00	23,000.00	23,000.00
CONTRIBUTIONS & DONATIONS					
01-3507.1-101	MISC. DONATIONS	1.00	500.00	1.00	1.00
		1.00	500.00	1.00	1.00

REVENUE BUDGET

Account Number	Account Name	<u>Budget</u>	<u>Actual</u>	Select BD	<u>BudCom</u>
		2021	2021	2022	2022
PUBLICATIONS					
01-3509.1-102	TOWN HISTORY	100.00	132.00	100.00	100.00
		100.00	132.00	100.00	100.00
SHORT TERM DISABILITY PAYMENTS					
01-390.9-102	Short Term Dis Pay	0.00	5,214.00	0.00	0.00
		0.00	5,214.00	0.00	0.00
TRANSFERS FROM SPECIAL REVENUE					
01-3912.1-101	TRANSFER FROM SPECIAL	111,750.00	0.00	0.00	0.00
		111,750.00	0.00	0.00	0.00
TRANSFERS FROM CAPITAL RESERVE					
01-3915.1-101	TRANSFER FROM CAPITAL	123,483.00	128,966.00	231,000.00	231,000.00
		123,483.00	128,966.00	231,000.00	231,000.00
TRANSFERS FROM TRUST & AGENCY					
01-3916.1-101	TRANSFER TRUST & AGENC	10,000.00	4,500.00	4,500.00	4,500.00
		10,000.00	4,500.00	4,500.00	4,500.00
OTHER LONG-TERM FINANCING					
01-3939.9-901	BUDGETARY USE OF FUND	2,450.00	0.00	237,550.00	237,550.00
		2,450.00	0.00	237,550.00	237,550.00
	TOTALS	900 555 00	1,007,974.00	1 224 208 00	1 224 208 00

Owner	Map	Lot	qns	Location	Address	Acres	Land	cs	Buildings	Total
135 BEECH HILL LLC	900000	000040	00000A	135	BEECH HILL RD	12.920	211,200		0	211,200
22 WHITNEY DRIVE LLC	000003	190000	O00000	22	WHITNEY DR	10.700	68,789	cn	20,400	120,189
3 PIERCE ROAD LLC	200000	000015	000000	3	PIERCE RD	13.300	319,000		1,036,800	1,355,800
358 UPPER JAFFREY LLC	000003	000000	00000A	358	UPPER JAFFREY RD	5.010	108,000		221,000	329,000
437 MAIN STREET LLC	000000	000045	000000	437	MAIN ST	1.850	70,500		54,600	125,100
ABRAM, STERLING	000000	000064	00000B	316	OLD MARLBOROUGH RD	2.100	73,500		256,700	330,200
ABRAMS, LEONORA L. THOMAS	000003	000035	000000	109	CRAIG RD	0.750	82,200		63,100	145,300
ADAMS, JAMES	800000	000004	00000C	118	LOWER JAFFREY RD	4.000	79,900		234,300	314,200
AHERN, DANIEL P	800000	000004	00000B	120	LOWER JAFFREY RD	000'9	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	610000	910000	00000A	49	MONUMENT RD	2.420	91,600		156,600	248,200
ALBERT, DANIEL	000003	200000	000000	350	UPPER JAFFREY RD	22.800	149,849	cn	331,000	480,849
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	1,036	cn	0	1,036
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	910000	000014	000000	1098	MAIN ST	0.480	60,600		171,800	232,400
ALLEN FAMILY REVOC TRUST	800000	000047	000000		BRUSH BROOK RD	1.750	61,100		0	61,100
ALLEN FAMILY REVOC TRUST	800000	000049	000000		BRUSH BROOK RD	00009	33,800		0	33,800
ALLEN, DAVID	200000	810000	00000A	24	CHESTNUT HILL RD	3.050	183,100		417,600	600,700
ALLIS FAMILY REVOCABLE TRUST	000003	0000030	000000	54	PAGE RD	97.000	89,867	cn	402,200	492,067
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000003	000031	000000		WINDMILL HILL RD	81.600	7,896	cn	0	7,896
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000003	000031	00000A		PAGE RD	11.200	911	no	0	911
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	800000	000037	000001	150	GREENWOOD RD	4.440	105,000		309,300	414,300
AMUNDSON, ERIC ALLEN	800000	0000020	800000	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	100000	00000C	9	OLD COUNTY RD	2.020	71,100		59,300	130,400
ANDERSON, BLAKE E	010000	000003	000000	14	LAKE RD	0.020	82,100		0	82,100
ANDERSON, BLAKE E	0000010	000028	000000	18	FERNLEA DR	4.100	106,300		613,000	719,300

Owner	Map	Lot	Sub	Location	Address	Acres	Land	cc	Buildings	Total
ANDERSON-HARDIE, TYLER J.	800000	000015	00000A	53	OLD PETERBOROUGH RD	3.090	87,700		214,200	301,900
ANGUS-HARRISON, PAMELA	000003	900000	00000A	238	WINDMILL HILL RD	11.400	138,700		446,500	585,200
ARCHER-RIZZO, FAMILY REVOCABLE TRUST	000003	890000	00000A	142	WINDMILL HILL RD	5.050	165,600		341,300	506,900
ARMER FAMILY REVOCABLE TRUST	000007	0000026	O00000	179	MONUMENT RD	5.500	105,600		348,300	453,900
ARMSTRONG, PATRICK	000018	200000	000000	10	EAST HARRISVILLE RD	0.410	75,800		109,500	185,300
ARONSTEIN, DAVID H	000003	900000	00000A	45	LEARNED RD	5.046	88,300		343,700	432,000
ARVIDSON, CARL RICHARD	900000	0000030	000000	71	CHURCH ST	000'9	104,100		253,900	358,000
ARVIDSON, CARL RICHARD	900000	000031	000000		CHURCH ST	2.000	54,900		0	54,900
AT&T MOBILITY	900000	0000040	0000T3		ВЕЕСН НІГТ	0.000	0		175,000	175,000
ATKINSON, CHARLES D	000012	000000	000000	37	MAURAN LN	7.750	172,300		504,300	676,600
ATMER, THOMAS	000002	000001	O00000		OLD TROY RD	65.500	61,538	cn	100,700	162,238
ATWOOD BOURNE EST	000000	0000053	00000A		MAIN ST	3.800	54,500		0	54,500
AUTIN JR, LARRY J	000017	800000	000000	1228	MAIN ST	2.580	96,400		289,800	386,200
AVA RESTORATION	910000	000003	000000	1126	MAIN ST	1.600	107,800		92,900	200,700
AVA RESTORATION SERVICES, L.L.C.	800000	000027	00000A	48	BRUSH BROOK RD	8.200	116,800		146,700	263,500
BABCOCK, PAUL S	000004	080000	000000	123	PERRY PASTURE RD	3.570	88,700		140,800	229,500
BACALLAO, JOSIE	000016	000000	000000	22	CHURCH ST	1.300	89,700		176,500	266,200
BAILEY, ARNOLD B	000004	000053	D00000	110	HIGH RIDGE RD	6.200	68,600		184,200	252,800
BAKER, WILLIAM F	000007	810000	00000K	55	CHESTNUT HILL RD	3.700	61,800		431,300	493,100
BALDWIN, STEVEN	000003	0000039	00000B	5	FROST POND RD	2.640	57,200		175,600	232,800
BANNISTER, PRISCILLA	900000	000027	000000	141	SNOW HILL RD	2.250	86,700		223,800	310,500
BARBARA JEAN WILCOX	0000020	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 B	000000	890000	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	900000	000004	000000	105	OLD MARLBOROUGH RD	25.300	209,296	cn	459,400	969,899
BARKER REVOCABLE TRUST 1986	0000010	000016	000000		LAKE RD	0.020	79,100		0	79,100
BARTELDT, CHRISTINE	800000	0000020	000000	26	SPRUCE RIDGE DR	2.030	86,400		211,000	297,400
BARTLETT, FRANCIS	000002	900000	00000B	74	BURPEE RD	16.780	68,235	cn	187,800	256,035
BARTOLOMUCCI, SHANNON & MARK W TRUSTEES	000000	800000	0000B1	195	WINDMILL HILL RD	2.080	109,200		248,200	357,400
BASTEDO, CECILY	800000	000033	00000B	80	COBB MEADOW RD	3.300	110,200		237,500	347,700

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
BASTEDO, PHILLIP RUSSELL	900000	000053	000000	209	OLD HARRISVILLE RD	16.000	146,764	cn	418,900	565,664
BEACHEL, GRACE	000004	000045	00000B	69	DOOE RD	8.900	83,800		189,600	273,400
BEACON PROPERTY MANAGEMENT LLC	800000	000003	00000A	7	PINE ACRES LN	1.380	006'69		19,800	89,700
BEAN, MARILYN	200000	600000	000000	138	PIERCE RD	23.950	104,505	ca	239,600	344,105
BEAN, MARILYN	000000	000012	000000		PIERCE RD	11.950	87,000		0	87,000
BEAUREGARD EST OF, CHAS.	000000	0000030	000000		CAMP ROCKNE LN	35.000	6,418	cn	0	6,418
BEAUREGARD, LORRAINE	000000	000011	000000	81	EAST SHORE RD	0.240	139,900		41,400	181,300
BEECH HILL-DUBLIN LAKE	900000	000040	000000		BEECH HILL	63.630	370,888	ca	0	370,888
BEECH HILL-DUBLIN LAKE WATERSHED ASSOC.	900000	000047	00000A		OLD HARRISVILLE RD	12.200	98,800		0	98,800
BEECH HILL-DUBLIN LAKE WATERSHED ASSOC.	900000	000052	000000		OLD HARRISVILLE RD	52.400	4,263	cn	0	4,263
BEELER, JAMES R	000000	000042	000000	399	MAIN ST	0.610	105,100		131,400	236,500
BEMIS, CASPER C	200000	000026	00000A		MONUMENT RD	8.000	196	no	0	196
BEMIS, CASPER C	000000	000026	00000B	OFF	MONUMENT RD	25.000	611	cn	0	611
BEMIS, CASPER C	000000	0000030	000000		MONUMENT RD	2.500	153	cn	0	153
BENDZINSKI, JOSEPH W	000000	000033	000000	74	EAST SHORE RD	0.370	41,300		49,600	90,900
BENNETT, CARL M	000004	200000	000000	341	LOWER JAFFREY RD	1.061	81,300		146,900	228,200
BENNETT, LUKE A	000003	000048	000001		LOWER JAFFREY RD	5.060	59,200		5,300	64,500
BENNETT, TODD	0000010	600000	00000A		LAKE RD	0.007	75,100		0	75,100
BENNETT, TODD	000010	000027	000000	35	HIGHFIELD LN	1.200	84,300		290,400	374,700
BERGERON, JENNIFER REVOC TRUST	000004	000034	00000A		GOLDMINE RD	7.200	290	cn	0	290
BERGERON, JENNIFER REVOC TRUST	000004	000034	00000B	140	GOLDMINE RD	8.800	194,560	cn	300,700	495,260
BERGERON, JENNIFER REVOC TRUST	000004	000037	000000		BACKLAND	11.783	488	no	0	488
BERGERON, JOHN L	000000	000045	000000	16	LADY SLIPPER LN	0.380	46,000		22,600	68,600
BERGERON, NICHOLAS F.	000000	000028	000000	325	MAIN ST	3.440	64,800		009,660	164,400
BERGIN, CHARLES M	000000	000000	000000		FISK LN	5.170	298	cn	0	298
BERGIN, CHARLES M	000000	0000020	00000B		FISK LN	12.260	199	no	0	199
BERNARD, EDWARD C	010000	000014	000000		LAKE RD	090:0	172,800		19,100	191,900
BERNIER, ELIZABETH TRUST	000000	000047	000000	32	INTERVAL WAY	26.500	297,242	co	380,300	677,542
BERNIER, ELIZABETH TRUST	000007	000048	000000	34	INTERVAL WAY	1.100	8,100		0	8,100

Owner	Map	Lot	qns	Location	Address	Acres	Land	cn	Buildings	Total
BERNIER, ELIZABETH TRUST	000000	000051	00000B		MAIN ST	42.870	55,812	ca	0	55,812
BERNIER, ERNEST E	800000	000012	000001	28	BERNIER LN	2.001	67,100		57,800	124,900
BERNIER, RAYMOND J	800000	000012	00000A	12	BERNIER LN	7.200	66,500		48,100	114,600
BIRCH WHARF TRUST	000021	000002	000000	14	BOULDER DR	2.100	81,500		193,600	275,100
BIRCH, DAVID L 1996 TRUST	100000	000004	0000000		OLD TROY RD	61.400	2,903	cn	0	2,903
BIRCH, DAVID L 1996 TRUST	100000	000011	000000	499	OLD MARLBOROUGH RD	105.000	166,486	cn	173,600	340,086
BIRCH, DAVID L 1996 TRUST	100000	000016	00000A	499	OLD MARLBOROUGH RD	65.000	18,048	ca	1,200	19,248
BIRCH, DAVID L. & BIRCH, LOUISA L.	000001	0000020	0000000		BACKLAND	141.500	14,416	no	0	14,416
BIRCH, LOUISA L 1996 TRUST	000015	600000	000000	12	FIRE LANE 1	0.100	204,700		31,700	236,400
BIRD JR, JERRY L.	900000	000033	000000	54	CHURCH ST	1.380	84,600		345,400	430,000
BIRD JR, JERRY L.	900000	000034	000000		CHURCH ST	0.130	2,000		0	2,000
BIRDSEY, JOY M	100000	610000	00000A		OLD MARLBOROUGH RD	19.190	1,983	cn	0	1,983
BISHOP, MICHELLE	000004	0000059	000000	39	VALLEY RD	3.610	93,400		119,900	213,300
BISHOP, MICHELLE	000004	090000	000000		MAIN ST	091.0	1,800		0	1,800
BISHOP, ROBERT J.	000021	000017	000000	157	BOULDER DR	2.230	81,700		204,000	285,700
BLACK, STEPHEN A	000004	000072	O00000	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
BLANCHARD, GLEN	000000	010000	0000000	439	UPPER JAFFREY RD	5.000	105,200		418,000	523,200
BLANCHARD, GLEN	0000003	010000	00000A	439	UPPER JAFFREY RD	7.300	63,500		0	63,500
BLANCHETTE, STEVEN E	610000	100000	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	527	cn	0	527
BLUES BOY FAMILY TRUST OF 2019	000004	000000	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
BOUCHER FAMILY REVOCABLE TRUST	0000020	000017	0000000	88	EAST SHORE RD	0.640	48,700		63,000	111,700
BOURETTE, RONALD E	800000	000034	00000C	44	RICHARDSON RD	0.600	5,400		0	5,400
BOURNE, LUETTE CREV TRUST	000002	000004	000000	51	CLOSE RD	200.000	19,403	ca	0	19,403
BOURNE, LUETTE CREV TRUST	000002	000004	00000A		LEARNED RD	26.700	2,260	cn	0	2,260
BOURNE, LUETTE CREV TRUST	000003	000003	O0000A		UPPER JAFFREY RD	24.000	56,245	cn	1,800	58,045
BOURNE, LUETTE C REV TRUST	000003	000004	000000	51	CLOSE RD	19.282	64,857	ca	134,200	199,057

Owner	Map	Lot	qnS	Location	Address	Acres	Land	c	Buildings	Total
BERNIER, ELIZABETH TRUST	000000	000051	00000B		MAIN ST	42.870	55,812	ca	0	55,812
BERNIER, ERNEST E	800000	000012	000001	28	BERNIER LN	2.001	67,100		57,800	124,900
BERNIER, RAYMOND J	800000	000012	00000A	12	BERNIER LN	7.200	66,500		48,100	114,600
BIRCH WHARF TRUST	000021	000000	000000	14	BOULDER DR	2.100	81,500		193,600	275,100
BIRCH, DAVID L 1996 TRUST	000001	000004	0000000		OLD TROY RD	61.400	2,903	cn	0	2,903
BIRCH, DAVID L 1996 TRUST	100000	000011	0000000	499	OLD MARLBOROUGH RD	105.000	166,486	cn	173,600	340,086
BIRCH, DAVID L 1996 TRUST	000001	910000	00000A	499	OLD MARLBOROUGH RD	65.000	18,048	ca	1,200	19,248
BIRCH, DAVID L. & BIRCH, LOUISA L.	100000	0000020	000000		BACKLAND	141.500	14,416	no	0	14,416
BIRCH, LOUISA L 1996 TRUST	000015	600000	000000	12	FIRE LANE 1	0.100	204,700		31,700	236,400
BIRD JR, JERRY L.	900000	000033	0000000	54	CHURCH ST	1.380	84,600		345,400	430,000
BIRD JR, JERRY L.	900000	000034	000000		CHURCH ST	0.130	2,000		0	2,000
BIRDSEY, JOY M	000001	610000	00000A		OLD MARLBOROUGH RD	19.190	1,983	cn	0	1,983
BISHOP, MICHELLE	000004	0000059	000000	39	VALLEY RD	3.610	93,400		119,900	213,300
BISHOP, MICHELLE	000004	090000	0000000		MAIN ST	091'0	1,800		0	1,800
BISHOP, ROBERT J.	000021	000017	0000000	157	BOULDER DR	2.230	81,700		204,000	285,700
BLACK, STEPHEN A	000004	000072	O00000	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
BLANCHARD, GLEN	000003	010000	000000	439	UPPER JAFFREY RD	5.000	105,200		418,000	523,200
BLANCHARD, GLEN	000003	010000	00000A	439	UPPER JAFFREY RD	7.300	63,500		0	63,500
BLANCHETTE, STEVEN E	0000019	100000	0000000	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	0000000		VALLEY RD	11.131	527	cn	0	527
BLUES BOY FAMILY TRUST OF 2019	000004	0000020	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	0000052	00000A	151	VALLEY RD	10.200	97,300		1,800	99,100
BOUCHER FAMILY REVOCABLE TRUST	0000020	000017	0000000	88	EAST SHORE RD	0.640	48,700		63,000	111,700
BOURETTE, RONALD E	800000	000034	00000C	44	RICHARDSON RD	0.600	5,400		0	5,400
BOURNE, LUETTE C REV TRUST	000002	000004	000000	51	CLOSE RD	200.000	19,403	cn	0	19,403
BOURNE, LUETTE CREV TRUST	000002	000004	00000A		LEARNED RD	26.700	2,260	cn	0	2,260
BOURNE, LUETTE CREV TRUST	000003	000003	00000A		UPPER JAFFREY RD	24.000	56,245	cn	1,800	58,045
BOURNE, LUETTE C REV TRUST	000003	000004	000000	51	CLOSE RD	19.282	64,857	ca	134,200	199,057

Owner	Map	Lot	Sub	Location	Address	Acres	Land	C	Buildings	Total
BOWSER, PATRICIA A.	000021	000031	000000	71	BOULDER DR	2.920	79,000		121,200	200,200
BOYD, COREY & TRAVIS P	000003	000022	0000000	360	PAGE RD	54.410	144,373	cn	287,500	431,873
BOYD, JAMES	800000	000000	00000C	415	BRUSH BROOK RD	3.030	87,900		194,700	282,600
BRAME, WILLIAM S	000000	000000	0000000	489	MAIN ST	8.200	128,418	cn	273,700	402,118
BRAME, WILLIAM S	000000	0000020	00000A	491	FARNUM RD	4.400	1,726	cn	0	1,726
BRANCH, JERRY	000007	000026	00000C	185	MONUMENT RD	12.700	101,298	cn	412,100	513,398
BRENING, JUNE C 2008 REVOCABLE TRUST	000016	000000	000000	23	CHURCH ST	0.580	80,300		143,100	223,400
BRITTON, THOMAS E	0000020	000029	000000	88	EAST SHORE RD	2.349	49,200		67,900	117,100
BROOKS, ANTHONY	010000	200000	0000000		LAKE RD	0.040	176,600		7,900	184,500
BROOKS, ANTHONY G TRUST	900000	600000	000000	49	OLD MARLBOROUGH RD	11.000	221,600		542,300	763,900
BROWN, DONALD	000007	000045	000000	35	EAST HARRISVILLE RD	3.100	97,500		131,000	228,500
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	820000	00000E	62	MOSSEY LN	45.000	107,444	cn	184,800	292,244
BROWN, PATRICK D	800000	000037	O00000	243	BRUSH BROOK RD	4.740	118,700		221,800	340,500
BROWN, PATRICK D	800000	000037	T00000		FOREST ROAD	34.110	1,736	cn	0	1,736
BROWN, PATRICK D	800000	000037	D00000		FOREST ROAD	44.170	2,350	cn	0	2,350
BUDZIK, JASON	000016	000043	0000000	1169	MAIN ST	1.160	85,100		215,500	300,600
BUNK, DORIS	000007	000073	00000C	124	EAST HARRISVILLE RD	5.150	80,898	cn	54,200	135,098
BUNN, NORMAN E	000003	600000	000000	392	UPPER JAFFREY RD	13.300	94,136	cn	131,900	226,036
BURKE, MICHAEL	800000	0000020	000004	65	SPRUCE RIDGE DR	2.070	86,500		201,900	288,400
BURNHAM REVOCABLE FAMILY TRUST	000000	0000020	00000B		FARNUM RD	1.500	4,700		0	4,700
BURNHAM REVOCABLE FAMILY TRUST	000000	000051	000000	105	FARNUM RD	80.000	111,156	ca	169,400	280,556
BURNHAM REVOCABLE FAMILY TRUST	000002	000054	00000A		FARNUM RD	30.000	7,735	cn	0	7,735
BURNHAM REVOCABLE FAMILY TRUST	000000	0000055	000000	158	FARNUM RD	37.000	184,257	ca	266,700	450,957
BURNHAM REVOCABLE FAMILY TRUST	900000	990000	000000		MACVEAGH ROAD	118.520	12,128	co	0	12,128
BURNHAM REVOCABLE FAMILY TRUST	000014	000012	000000		MAIN ST	0.030	163,200		1,100	164,300
BURNHAM, CURTIS L	000003	000061	00000B	419	WINDMILL HILL RD	12.000	95,047	cn	193,300	288,347
BURNHAM, DEBORAH D	000007	0000056	00000A	36	GOWING LANE	8.200	88,500		108,900	197,400
BURNHAM, DEBORAH D	000000	000057	000000		GOWING LANE	2.200	50,100		0	50,100
BUSH, PATRICIA A	800000	000004	000000	122	LOWER JAFFREY RD	3.600	80,700		106,700	187,400
BYINGTON, MICHAEL R	000004	000082	000000	131	PERRY PASTURE RD	000'9	92,000		159,900	251,900
CALLAGHAN, CHARLES W.	900000	000018	00000A	17	LAKE RD	5.620	90,300		526,000	616,300

Owner	Map	Lot	Sub	Location	Address	Acres	Land	C	Buildings	Total
CAMPBELL, HENRY A	900000	000024	00000A	148	SNOW HILL RD	4.793	81,700		171,700	253,400
CAMPBELL, HENRY A	000015	000011	000000	8	FIRE LANE 1	0.080	181,800		-10,900	170,900
CAMPOS, JUAN	800000	000014	000000	121	OLD PETERBOROUGH RD	11.420	129,000		153,200	282,200
CANAS, JOAQUIM	000000	0000029	000000	OFF	MONUMENT RD	2.000	1,400		0	1,400
CAPPY TRUSTEE, MARGARET W	000014	900000	0000000		MAIN ST	0.100	33,700		0	33,700
CAPPY TRUSTEE, MARGARET W	000014	000015	000000	40	MERYMAN RD	10.300	266,300		270,500	536,800
CARABELLO, PAUL J	000003	000013	000000	6	FIRE LANE 3	19.540	133,337	ca	490,200	623,537
CARDIN, RAYMOND	000017	000000	000000	1246	MAIN ST	1.500	77,900		64,300	142,200
CARIGNAN, JOSEPH P	200000	000072	00000B		COBB MEADOW RD	5.020	61,300		0	61,300
CARIGNAN, JOSEPH P	000000	000073	000000	221	COBB MEADOW RD	0.610	84,900		148,800	233,700
CARNEY, THOMAS J	000000	000047	000000	459	MAIN ST	3.050	137,000		187,400	324,400
CARNEY, THOMAS J	000000	000048	000000		MAIN ST	12.000	618	cn	0	618
CARON, BRENDA J	000003	000024	00000A	158	PAGE RD	3.300	80,300		113,400	193,700
CARPENTER, JUSTIN S	800000	000028	000000	8	COBB MEADOW RD	2.500	87,100		95,800	182,900
CARTER, MIRIAM	000000	950000	00000B	43	CHARCOAL RD	2.700	115,000		144,100	259,100
CATLIN JR, LORING	000013	000003	000000		LAKE RD	0.240	206,400		8,400	214,800
CATLIN JR, LORING	000013	800000	000000	407	LAKE RD	4.000	194,400		462,200	656,600
CATLIN SR, LORING GRANTOR TR	000013	000004	00000A		LAKE RD	0.150	114,200		0	114,200
CATLIN SR, LORING GRANTOR TR	000013	000000	00000A	387	LAKE RD	10.000	249,700		1,033,400	1,283,100
CAYFORD, JAMES	000021	0000038	000000	194	BOULDER DR	2.670	82,300		303,100	385,400
CAYFORD, JAMES	000021	0000040	000000		GRANITE CIRCLE	3.390	59,500		0	59,500
CERRONI, PETER	000003	0000062	00000A	308	WINDMILL HILL RD	13.390	171,020	cn	248,100	419,120
CHACE, CYNTHIA	000014	000016	000000	75	OLD HARRISVILLE RD	11.700	222,900		301,400	524,300
CHAMPAGNE, CHARLES F	000000	000000	00000A	117	WINDMILL HILL RD	4.620	152,900		263,400	416,300
CHAPELL, HELEN T	000014	0000005	000000		MAIN ST	0.050	195,100		3,700	198,800
CHIN, EMILY W.	000017	910000	00000A	41	MONUMENT RD	1.270	85,300		200,700	286,000
CHITNIS, TANUIA	000017	000012	000000	1197	MAIN ST	5.060	108,100		191,500	299,600
CHRISTOPHERSON, MARK T.	0000020	000032	000000	78	EAST SHORE RD	0.834	46,100		47,800	93,900
CINQUEMANI, CHRISTOPHER	000003	000032	M00000	19	CRAIG RD	3.520	97,500		362,500	460,000
CLARK EST OF, RUTH	000007	000027	000000		MONUMENT RD	5.000	122	ca	0	122
CLARK, NORMAN & KATHLEEN REVOCABLE TRUST	800000	000032	00000C	64	BRUSH BROOK RD	3.200	97,700		135,200	232,900
CLARK, PAUL	000021	000035	000000		BOULDER DR	2.200	55,100		0	55,100

Owner	Map	Lot	Sub	Location	Address	Acres	Land	C	Buildings	Total
CLARK, TIMOTHY R	000003	0000010	00000B	413	UPPER JAFFREY RD	8.400	95,900		199,400	295,300
CLARKESON, ANN	900000	000046	000000	25	SPUR DR	19.400	316,951	ca	436,200	753,151
CLOUGH, JEFFREY	900000	000003	000000B	139	OLD MARLBOROUGH RD	5.100	155,400		266,400	421,800
CLR ENTERPRISES, LLC	800000	000033	00000A	58	COBB MEADOW RD	5.300	81,300		299,500	380,800
COGLIANDRO, CHRIS M	200000	000073	000000B	136	EAST HARRISVILLE RD	6.560	97,200		208,500	305,700
COHEN, JACK O REVOCABLE TRUST	800000	000007	0000000	15	LOWER JAFFREY RD	40.300	87,014	cn	189,200	276,214
COLANERI, PAUL	000004	000081	0000000	124	PERRY PASTURE RD	15.000	82,415	cn	194,800	277,215
COLANTINO, KIRSTEN	000021	000013	0000000	113	BOULDER DR	3.120	83,400		213,400	296,800
COLLIER, SALLY STODDARD	000003	000072	0000000	44	PARSONS RD	9.090	130,212	cn	342,200	472,412
COLLIER, SALLY STODDARD	000003	000072	00000A		PARSONS RD	5.090	300	ca	0	300
COLLINS, JOSEPH M	000004	000031	00000C	71	GOLDMINE RD	3.880	103,200		281,100	384,300
COLTEY, DEBRA J.	000004	0000053	00000C	51	HIGH RIDGE RD	000.6	62,700		208,400	271,100
CONTOOCOOK VALLEY SCHOOL	000016	000045	0000000	1177	MAIN ST	2.000	173,900		1,390,300	1,564,200
COOPER, PAUL R.	000003	000032	00000F	15	FORBUSH RD	2.450	93,700		283,500	377,200
CORMIER, ELIZABETH	000004	000004	00000B	445	LOWER JAFFREY RD	2.630	75,200		45,200	120,400
COTHELSTONE WOODLANDS ASSOCIATES	000001	000001	00000C		HATHERSAGE LN	240.980	14,733	cn	0	14,733
COUTTS, WILLIAM B	0000020	000003	000000	57	EAST SHORE RD	0.520	142,800		33,000	175,800
CRARY, AIYANA M	000004	000038	000000	160	GOLDMINE RD	2.200	97,100		115,100	212,200
CRAWFORD JR, GEORGE H	000004	0000053	00000B	88	HIGH RIDGE RD	4.337	267,100		283,100	550,200
CRBM MAIN STREET, LLC	800000	000025	000000	1538	MAIN ST	2.000	90,900		100,900	191,800
CROCKER, AUGUSTUS THORNDIKE LIVING TRUST	0000010	000022	000000		LONE TREE RD	7.350	57,000		0	57,000
CROSIER, LOUIS P	000003	000073	000000	134	PARSONS RD	48.700	278,896	cn	329,200	960,009
CROSIER, LOUIS P	000004	000046	000000	91	DOOE RD	9.500	104,900		249,900	354,800
CROSIER, LOUIS P.	000004	000000	000000	OFF	LOWER JAFFREY RD	46.800	4,101	cn	0	4,101
CROSIER, LOUIS P.	000004	900000	00000A	OFF	MOSSEY LN	20.000	1,182	cn	0	1,182
CROSIER, LOUIS P.	000004	000043	000000		DOOE RD	127.000	10,567	cn	0	10,567
CROTEAU, BRENDA L ET AL	0000020	810000	000000		EAST SHORE RD	0.860	41,000		12,700	53,700
CROTEAU, TREVOR A	00000	010000	000000	79	EAST SHORE RD	0.630	114,500		59,500	174,000
CROWELL, RICHARD	800000	000031	000000	49	BRUSH BROOK RD	1.570	95,000		126,400	221,400
CROWLEY FAMILY LIVING TRUST	000003	0000075	000000	144	PARSONS RD	43.000	136,147	ca	295,000	431,147
CUDDIHEE, RICHARD W REVOC TRST	800000	000037	D00000	39	GREENWOOD RD	4.580	165,600		408,200	573,800
CUTTER, JAMES W	000000	000037	0000000	349	MAIN ST	0.840	140,400		118,700	259,100

Owner	Map	Lot	Sub	Location	Address	Acres	Land	CC	Buildings	Total
CZEKALSKI, CALEB T	000004	000000	000000	409	LOWER JAFFREY RD	7.240	89,900		165,000	254,900
CZUY, TED J	0000020	000000	000000	71	EAST SHORE RD	0.540	107,300		30,600	137,900
D HOUSE LLC	000004	000021	00000A	191	OLD PETERBOROUGH RD	23.000	806	ca	0	908
D HOUSE LLC	800000	000013	000000	191	OLD PETERBOROUGH RD	25.000	856	cn	0	856
DAHL, ZEBULON C.	000003	000044	000000	23	KORPI RD	1.800	90,600		111,300	201,900
DALTERIO III, STEPHEN	800000	0000020	000000		35 SPRUCE RIDGE DR	2.180	86,600		217,400	304,000
DAMS OF DUBLIN LLC	000004	0002000	000000		DAM	0.000	0		0	0
DARIUS, CHARLY P.	000021	000018	000000	171	BOULDER DR	2.420	81,900		240,100	322,000
DARK POND INC	900000	190000	000000		MAIN ST	139.000	30,005	ca	0	30,005
DAVID & MARY JANE MUELLER TRUST	000021	980000	000000	146	BOULDER DR	2.160	81,600		191,000	272,600
DAVIDSON NAGY, OLGA M	000014	010000	000000		MAIN ST	0.100	201,000		7,300	208,300
DAVIDSON NAGY, OLGA M	000014	00007A	000000		MAIN ST	0.080	28,900		0	28,900
DAVIDSON, SALLY	900000	000054	000000	216	OLD HARRISVILLE RD	29.000	206,097	cn	006'869	904,997
DAVIS, DIANE T	000000	000000	000000	508	OLD CHESHAM RD	2.000	74,600		96,700	171,300
DAVIS, NELL C	100000	100000	00000B		OLD TROY RD	15.187	928	cn	0	928
DELPHIA, PAUL D	910000	000015	000000	1082	MAIN ST	7.750	122,300		287,600	409,900
DELROSSI, DAVID	800000	000033	000000	73	BRUSH BROOK RD	11.750	151,700		349,600	501,300
DESMARAIS, CHRISTOPHER A.	000004	000063	000000	266	DOOE RD	103.000	55,495	cn	52,500	107,995
DEVINNE, CHARLES D REV TRUST	000003	000043	000000	58	FROST POND RD	1.400	280,000		164,400	444,400
DEVLIN, JOHN WILLIAM	000021	0000039	000000	88	GRANITE CIRCLE	2.490	86,900		247,200	334,100
DEWITT, JUDITH A	800000	000037	00000R	22	GREENWOOD RD	5.080	114,400		386,800	501,200
DONARUMA, ROBERT	000003	000032	O00000	36	FORBUSH RD	2.110	86,500		278,800	365,300
DONOHOE, ROBERT W	000003	0000039	00000A	25	FROST POND RD	2.180	86,700		220,000	306,700
DORAN, KEVIN	000003	000000	000000	297	UPPER JAFFREY RD	135.600	317,853	cn	514,100	831,953
DORSEY, JEREMIAH E TRUSTEE OF THE	000004	0000039	000000	173	GOLDMINE RD	27.100	130,600		331,100	461,700
DOYLE FAMILY REALTY TRUST '04	000000	000027	000000	49	MAIN ST	19.000	78,700		0	78,700
DOYLE FAMILY REALTY TRUST '04	000000	000029	000000		CAMP ROCKNE LN	4.000	125,200		2,200	127,400
DOYLE FAMILY REALTY TRUST '04	000000	000031	000000	327	CAMP ROCKNE LN	3.440	207,100		303,900	511,000
DOYLE, PETER T	000000	000032	000000		COBB MEADOW RD	4.000	56,800		0	56,800
DPG-614, LLC	000000	690000	000000	614	OLD MARLBOROUGH RD	11.600	131,500		349,700	481,200
DPG-614, LLC	000000	00000	000000		OLD MARLBOROUGH RD	12.100	719	æ	0	719
DRAIN, RANDOLPH	200000	000007	000000	141	WINDMILL HILL RD	1.190	92,900		94,600	187,500

Owner	Man	Lot	Sub	Location	Address	Acres	Land	C	Buildings	Total
DRAKEUNDERKOFFLER, PETER	000004	000057	000000	47	VALLEYRD	26.450	234.100	2	282.900	517.000
C STEP OF COMPLETANT				:					2	
DUBLIN CHRISTIAN ACADEMY	000003	000027	000000	106	PAGE RD	94.000	357,069	cn	971,600	1,328,669
DUBLIN CHRISTIAN ACADEMY	000003	000028	000000	121	PAGE RD	33.480	174,889	ca	1,962,100	2,136,989
DUBLIN CHRISTIAN ACADEMY	000003	0000059	000000	14	FACULTY LN	32.160	246,460	cn	911,700	1,158,160
DUBLIN CHRISTIAN ACADEMY	000003	920000	000000		PARSONS RD	48.000	2,840	no	0	2,840
DUBLIN COMMUNITY CENTER	910000	000036	000000	1123	MAIN ST	0.250	63,000		129,200	192,200
DUBLIN COMMUNITY CENTER	910000	000036	000TAX	1123	MAIN ST	0.000	0		94,000	94,000
DUBLIN COMMUNITY CHURCH	910000	000037	000000	1125	MAIN ST	2.470	109,000		609,200	718,200
DUBLIN COMMUNITY CHURCH	910000	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 HISTORICAL SOCIETY	910000	000046	000000	1179	MAIN ST	0.230	61,700		85,200	146,900
DUBLIN LAKE CLUB	000000	0000062	00000A		CHARCOAL RD	0.170	2,100		0	2,100
DUBLIN LAKE CLUB	000000	000063	000000	188	OLD MARLBOROUGH RD	114.000	240,773	cn	967,700	1,208,473
DUBLIN LAKE CLUB	900000	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	000000	0000039	00000A		COBB MEADOW RD	1.800	32,300		0	32,300
DUBLIN SAND & GRAVEL, LLC	000007	0000039	00000B	250	EAST HARRISVILLE RD	200.000	141,253	ca	0	141,253
DUBLIN SAND & GRAVEL, LLC	000000	000074	000000		COBB MEADOW RD	0.030	1,800		0	1,800
DUBLIN SCHOOL INC	900000	000036	000000	1132	MAIN ST	13.500	88,819		202,300	291,119
DUBLIN SCHOOL INC	900000	000037	00000A		DUBLIN RD	2.500	45,600		0	45,600
DUBLIN SCHOOL INC	900000	000038	000000		DUBLIN RD	27.000	137,800		0	137,800
DUBLIN SCHOOL INC	900000	0000039	000000		DUBLIN RD	176.000	966,600		-244,800	421,800
DUBLIN SCHOOL INC	900000	0000039	EXEMPT	379	DUBLIN RD	0.000	0		561,200	561,200
DUBLIN SCHOOL INC	900000	000041	000000		DUBLIN RD	41.500	177,400		800,300	977,700
DUBLIN SCHOOL INC	900000	000041	EXEMPT		DUBLIN RD	0.000	0		80,100	80,100
DUBLIN SCHOOL INC	900000	000043	000000	26	NANCY'S WAY	12.400	863,800		6,226,500	7,090,300

Owner	Map	Lot	Sub	Location	Address	Acres	Land	CC	Buildings	Total
DUBLIN SCHOOL INC	900000	000044	000000	24	LEHMANN WAY	0.110	87,500		537,700	625,200
DUBLIN SCHOOL INC	900000	000045	000000	37	LEHMANN WAY	19.750	216,400		1,662,400	1,878,800
DUBLIN SCHOOL INC	900000	0000045	00000A	24	OLD COMMON RD	0.250	79,800		81,800	161,600
DUBLIN SCHOOL INC	200000	000018	000000	1192	MAIN ST	5.100	91,400		123,300	214,700
DUBLIN SCHOOL INC	000015	000000	000000		FIRE LANE 1	0.030	155,500		0	155,500
DUBLIN SCHOOL INC	000015	800000	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	910000	000019	000000	3	GILLESPIE WAY	0.550	114,800		220,700	335,500
DUBLIN SCHOOL INC	000016	0000020	000000	9	GILLESPIE WAY	3.200	230,500		140,600	371,100
DUBLIN SCHOOL INC	910000	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	0000030	000000	903	DUBLIN RD	0.290	74,800		134,800	209,600
DUBLIN SCHOOL, INC	000000	000004	000000	OFF	MAIN ST	12.580	357	no	0	357
DUBLIN SCHOOL, INC	200000	810000	M00000		MAIN ST	79.200	3,319	no	0	3,319
DUBLIN SCHOOL, INC.	900000	000037	000000		DUBLIN RD	81.000	35,072	no	30,400	65,472
DUBLIN WOMENS CLUB	000015	000012	000000	1004	MAIN ST	0.380	369,500		25,600	395,100
DUBLIN WOMENS CLUB	000015	000013	0000000	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	100000	000000	00000B		OLD TROY RD	17.000	79,500		0	79,500
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	800000	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	006'9
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

Owner	Map	Lot	Sub	Location	Address	Acres	Land	co	Buildings	Total
DUBLIN, TOWN OF	000004	000015	00000B		MAIN ST	2.700	5,300		0	5,300
DUBLIN, TOWN OF	000004	910000	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	00009	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	000000	000056	00000A		CHARCOAL RD	17.000	800		0	800
DUBLIN, TOWN OF	900000	800000	00000A		BACKLAND	2.000	2,900		0	2,900
DUBLIN, TOWN OF	900000	000035	000000		CHURCH ST	12.500	81,400		8,400	89,800
DUBLIN, TOWN OF	900000	000057	000000		BLACKBERRY LN	1.500	17,900		0	17,900
DUBLIN, TOWN OF	200000	000028	000000		MONUMENT RD	2.000	6,100		0	6,100
DUBLIN, TOWN OF	200000	0000070	000000	130	COBB MEADOW RD	79.000	263,000		231,500	494,500
DUBLIN, TOWN OF	800000	000003	000000		LOWER JAFFREY RD	8.350	58,300		0	58,300
DUBLIN, TOWN OF	800000	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	800000	00000	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	800000	0000020	000000		BACKLAND	10.000	14,300		0	14,300
DUBLIN, TOWN OF	000012	600000	000000		LAKE RD	090'0	160,800		0	160,800
DUBLIN, TOWN OF	000012	600000	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	910000	000000		MAIN ST	7.560	59,900		0	59,900
DUBLIN, TOWN OF	910000	000004	000000	1122	MAIN ST	0.110	69,300		94,500	163,800
DUBLIN, TOWN OF	000016	600000	000000	8	CHURCH ST	0.580	111,200		152,600	263,800
DUBLIN, TOWN OF	910000	010000	000000	1120	MAIN ST	0.100	64,700		565,700	630,400
DUBLIN, TOWN OF	910000	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	910000	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

Owner	Map	Lot	Sub	Location	Address	Acres	Land	S	Buildings	Total
DUBLIN, TOWN OF	000017	000021	000000	1251	MAIN ST	0.630	112,000		203,900	315,900
DUCKBURG HOLDINGS, LLC	200000	100000	000000	13	MAIN ST	5.200	125,300		441,100	566,400
DUGAN, JOHN G	000021	000043	000000	244	BOULDER DR	3.460	83,900		194,300	278,200
DUMAS, GREGORY P.	000000	960000	000000		LADY SLIPPER LN	0.160	33,400		8,700	42,100
DUNN, MICHAEL P.	000000	000035	000000	5	LADY SLIPPER LN	0.250	43,900		39,200	83,100
DUNNING JR, DENNIS W	200000	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 REVOCABLE TRUST	000021	000015	000000	137	BOULDER DR	5.116	95,500		242,900	338,400
EATON III, HUGH MCCURDY TRUST -1997	100000	000000	000000	186	OLD TROY RD	93.160	155,328	cn	373,600	528,928
EATON III, HUGH MCCURDY TRUST -1997	000002	100000	000000	185	OLD TROY RD	67.730	132,953	ca	573,000	705,953
EATON III, HUGH MCCURDY TRUST -1997	00000	100000	00000C	193	OLD TROY RD	47.710	91,595	cn	584,800	676,395
EATON, FREDRICK M	000014	000017	000000		MAIN ST	0.180	227,500		1,800	229,300
EAVES, JEREMY R	800000	000003	D00000	129	LOWER JAFFREY RD	3.740	85,100		125,300	210,400
ECKERT, TRUSTEE RICHARD	000021	000029	000000	29	GRANITE CIRCLE	3.400	97,300		209,800	307,100
EDELKIND, HARVEY A TRUSTEE OF	000003	000024	000000		PAGE RD	96.900	5,736	cn	0	5,736
EDELKIND, HARVEY A TRUSTEE OF	000003	000024	00000B	300	PAGE RD	27.800	756'66	cn	302,300	402,257
EDICK, ROBERT L & MARY J REVOCABLE TRUST	000004	000062	O00000	265	DOOE RD	5.000	78,600		204,000	282,600
ELAINE AND CURTIS BURNHAM	000003	000054	000000	180	LOWER JAFFREY RD	55.300	92,108	ca	115,400	207,508
ELCOATE, LAURA A	000021	000044	000000	250	BOULDER DR	2.630	91,900		252,800	344,700
ELDER, CATHERINE	000016	000039	000000	1133	MAIN ST	5.700	83,500		74,000	157,500
ELDER, DAVID & VERA REV TRST	200000	000005	000000	159	UPPER JAFFREY RD	1.750	94,600		146,600	241,200
EMMANUEL CHURCH	910000	000022	000000	924	DUBLIN RD	2.360	149,300		324,400	473,700
ENGBERG, BJORN	200000	000003	00000B	50	WINDMILL HILL RD	2.000	94,000		284,100	378,100
EQUITY TRUST COMPANY	000019	000002	00000A	52	MONUMENT RD	0.600	76,300		84,700	161,000
ESTEBAN, JOHN G	000004	000044	000000	39	DOOE RD	5.500	75,000		209,100	284,100
EVANS, NAKIA	800000	0000020	000002	09	SPRUCE RIDGE DR	2.180	100,300		203,800	304,100
EVANS, PHILIP F.	000004	000053	00000K	64	HIGH RIDGE RD	4.500	91,500		214,600	306,100
FAIRPOINT COMMUNICATIONS	000UIL	00FAIR	000000		TOWN WIDE	0.000	0		589,000	589,000
FAIRPOINT COMMUNICATIONS, INC.	000017	610000	000000	16	MONUMENT RD	0.900	116,100		200,300	316,400
FALES, GREGORY C	00000	00000	00000A	98	BURPEE RD	2.000	63,400		109,200	172,600
FEATHERSTON, JAMES B	910000	900000	000000	42	CHURCH ST	1.300	76,800		200,300	277,100
FEINMAN, JODY C	000000	800000	00000E	180	PIERCE RD	2.180	82,900		152,100	235,000

Owner	Map	Lot	Sub	Location	Address	Acres	Land	cn	Buildings	Total
FELDMAN, HAL S.	000000	000046	00000F	62	EAST HARRISVILLE RD	3.800	84,400		176,500	260,900
FERGUSON, DAYNA DEVON	000000	0000000	00000E	15	MANDO LN	19.370	140,062	cn	387,000	527,062
FIELD, DAVID	000000	000054	000000	551	MAIN ST	1.300	73,500		111,500	185,000
FINNEGAN, MARIA BRIDGET KELLEY	000021	000032	000000	103	BOULDER DR	2.500	87,100		199,900	287,000
FITZGERALD, MICHAEL A.	800000	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	090000	00000B	463	WINDMILL HILL RD	2.010	99,200		234,600	333,800
FLETCHER, WALTER L	000003	090000	000000		WINDMILL HILL RD	2.040	67,000		0	67,000
FLICK JR, ARTHUR W	000017	200000	000000	1236	MAIN ST	4.000	85,500		221,400	306,900
FLYNN, CHRISTOPHER	000000	0000051	000000	1443	MAIN ST	5.130	82,700		158,800	241,500
FOOTE JR, GEORGE B	900000	810000	Q00000		PUMPELLY RD	88.500	46,133	ca	50,400	96,533
FOOTE JR, GEORGE B	010000	9000000	000000		LAKE RD	0.020	162,100		2,100	164,200
FOOTE, LISA	010000	000000	000000		LAKE RD	0.040	80,800		0	80,800
FOOTE, LISA H	900000	0000020	000000	2/2	PUMPELLY RD	8.160	227,200		868,500	1,095,700
FOOTE, NATHANIEL W	900000	800000	000000		OLD MARLBOROUGH RD	13.000	795	ca	0	795
FORBES, LYDIA APPEL	900000	000003	00000A	6	OLD TROY RD	5.230	132,100		288,600	420,700
FORBES, LYDIA APPEL	000015	000000	000000	14	FIRE LANE 1	0.030	187,200		14,900	202,100
FORBES, MIGUEL	000011	9000000	000000	28	SNOW HILL RD	4.460	93,800		629,500	723,300
FOX, BRUCE	900000	090000	000000	716	MAIN ST	7.000	105,800		301,800	407,600
FOX, THOMAS B	610000	000000	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	810000	000000	000000		MAIN ST	8.000	97,900		0	97,900
FRENCH, BRIAN	800000	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	800000	000015	000000	57	OLD PETERBOROUGH RD	58.500	107,034	cn	126,500	233,534
GABEL, DALE GERALD & GABEL, SHELLEY ANNE	900000	000007	000000	55	OLD MARLBOROUGH RD	9.900	129,000		302,400	431,400
GALLAGHER, CHRIS & JANE HOLMES LIVING TR	000000	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 REVOCABLE TRUST	000004	000021	000000	157	OLD PETERBOROUGH RD	10.800	117,400		355,800	473,200
GANNON, THOMAS J	000000	000036	000000	326	MAIN ST	1.200	58,100		75,200	133,300
GARNER, JEFFREY S	900000	000021	000000	87	SNOW HILL RD	000.6	258,778	ca	393,600	652,378
GARNER, JEFFREY S	900000	000029	00000A		UPPER JAFFREY RD	5.648	495	ca	0	495

Owner	Map	Lot	Sub	Location	Address	Acres	Land	65	Buildings	Total
GEKAS, DEAN	000003	000005	000000	226	WINDMILL HILL RD	11.240	104,400		0	104,400
GEKAS, DEAN G	000003	990000	000000	208	WINDMILL HILL RD	5.340	161,900		163,100	325,000
GEKAS, THEODORE G	000000	800000	00000A	155	WINDMILL HILL RD	14.600	104,132	cn	240,800	344,932
GENTILE, RALPH N	000003	010000	00000C	411	UPPER JAFFREY RD	8.400	151,172	cn	192,100	343,272
GENTILE, RALPH N	000003	010000	O0000D		UPPER JAFFREY RD	8.700	3,768	no	0	3,768
GERMAIN FAMILY REVOCABLE TRUST	000002	000013	0000000		BURPEE RD	37.000	1,678	cn	0	1,678
GERMAIN FAMILY REVOCABLE TRUST	000002	000014	0000000	175	BURPEE RD	2.000	135,100		291,700	426,800
GERMOND, HENRY	000004	900000	000000	241	GOLDMINE RD	61.000	69,727	ca	144,300	214,027
GIAIMO, FRED J	800000	000038	00000A	250	BRUSH BROOK RD	9.300	101,700		193,500	295,200
GIANDALONE, JOSEPH P.	000000	900000	000000	73	CHESHAM RD	8.500	86,900		80,100	167,000
GILLESPIE, BEAU R	010000	000004	000000		LAKE RD	0.030	162,200		12,100	174,300
GILLETTE, REVOCABLE TRUST OF 2018	000021	000026	000000	287	BOULDER DR	2.060	91,000		230,400	321,400
GIVENS FAMILY REVOCABLE TRUST	000000	000017	000000		PIERCE RD	15.000	2,564	æ	0	2,564
GLENN, WILLIAM A.L.	000002	000003	00000B	187	MILLBROOK RD	395.000	123,444	no	135,000	258,444
GLOBAL MONTELLO GROUP CORP	800000	000022	000000	1561	MAIN ST	3.000	220,900		455,300	676,200
GODINE, DAVID	000003	000003	000000	42	CLOSE RD	31.990	127,352	cn	650,700	778,052
GOLDMINE ROAD PROPERTY, LLC.	000004	000038	00000A	172	GOLDMINE RD	8.560	101,773	cn	113,500	215,273
GOLDSTEIN, JONATHAN	0000020	000019	000000	76	EAST SHORE RD	4.000	48,200		111,200	159,400
GOMEZ, MARC S	000004	000053	000000	98	HIGH RIDGE RD	4.230	270,000		323,200	593,200
GOMEZ, MARC S	000004	000053	000001		HIGH RIDGE RD	2.543	44,600		0	44,600
GOODBY, ROBERT G.	800000	000037	00000K	144	GREENWOOD RD	2.900	100,700		281,100	381,800
GOODRICH, SCOTT T.	000002	000002	00000A	119	LEARNED RD	6.300	132,600		276,500	409,100
GOOHS, ALLAN	810000	000002	000000	84	OLD COUNTY RD	2.090	72,600		195,000	267,600
GOSS, LISA R	000021	000025	000000	277	BOULDER DR	3.860	88,900		194,100	283,000
GOTTLIEB, DAVID & BERNICE	000000	000011	000000	157	PIERCE RD	3.200	83,700		162,500	246,200
GRAMER, MICHAEL	100000	100000	00000A	24	HATHERSAGE LN	6.105	166,359	no	164,300	330,659
GRANT, BENTON	900000	0000059	O00000	779	MAIN ST	10.100	107,400		15,900	123,300
GRANT, IRENE A	900000	0000059	00000A	40	STONLEALN	83.400	103,066	ca	353,900	456,966
GRANT, IRENE A	900000	000063	00000A		BLACKBERRY LN	0.500	2,800		0	2,800
GRANT, IRENE A EST OF	000013	000001	000000		MAIN ST	0.063	95,900		0	95,900
GRANT, IRENE A EST OF	000013	000001	00000B		MAIN ST	0.051	82,500		5,100	87,600

			PROPE	PROPERTY LIST	ľ					
GRAVES, LAWRENCE	0000010	000023	00000A	145	LAKE RD	5.550	86,300		473,500	559,800
GRAVES, PAUL	000021	000016	000000	145	BOULDER DR	2.573	78,000		200,400	278,400
GRAZING LANDS, LLC	000000	000003	000000	7	CHESHAM RD	27.930	69,073	cn	200	69,773
GREENE, R ALAN	200000	000016	O0000A	12	OLD COUNTY RD	13.100	84,710	cn	247,800	332,510
GREENHALGH, ZAIGA	000003	000071	000000	88	WINDMILL HILL RD	12.000	84,881	cn	403,900	488,781
GUNNER, CHRISTOPHER WILLIAM	000004	000031	000000	49	GOLDMINE RD	39.640	192,626	cn	482,900	675,526
GUNNER, CHRISTOPHER WILLIAM	000004	000031	O0000A		GOLDMINE RD	2.820	280	cn	0	280
GUNNER, CHRISTOPHER WILLIAM	000004	000031	O00000		GOLDMINE RD	2.590	268	cn	0	268
GURNEY, WILLIAM B	000021	000014	000000	121	BOULDER DR	3.675	88,600		219,300	307,900
HADDOCK, DORIS R	200000	000034	000000		COBB MEADOW RD	0.130	2,100		0	2,100
HADDOCK, JAMES C	200000	0000035	00000A	273	COBB MEADOW RD	2.330	86,900		180,300	267,200
HALE, JESSIE S	010000	000013	000000	144	LAKE RD	5.200	824,000		385,800	1,209,800
HALL, MURIEL T	000017	000002	000000		MAIN ST	34.000	59,068	cn	0	59,068
HARDY, ELEANOR M & HARDY, PAUL M.	000004	000067	000000	186	VALLEY RD	2.070	91,000		268,200	359,200
HARRIOTT, JESSE	200000	000023	00000A	136	MONUMENT RD	3.500	88,600		115,300	203,900
HARRIS CENTER FOR	800000	000051	000000		BRUSH BROOK RD	0.270	17	cn	0	17
HART, KATHERINE ELIZABETH	000021	600000	000000	17	GRANITE CIRCLE	3.150	92,700		247,100	339,800
HARTWELL, JOHN	800000	000026	000000	23	BRUSH BROOK RD	2.000	95,000		142,800	237,800
HARTY, DENNIS	000000	000000	000000	494	OLD CHESHAM RD	3.500	80,500		127,100	207,600
HEALY, ELIZABETH	000000	000061	000000	96	CHARCOAL RD	3.410	151,100		272,200	423,300
HEALY, MAUREEN J	000004	0000040	000000	179	GOLDMINE RD	5.200	104,573	cn	171,200	275,773
HEARN, ALLEN L	000000	000015	000000	188	BURPEE RD	18.000	158,070	cn	277,700	435,770
HEART OF NEW ENGLAND COUNCIL, BSA	000003	000015	000000		UPPER JAFFREY RD	40.000	195,700		4,200	199,900
HEART OF NEW ENGLAND COUNCIL, BSA	000003	000017	000000	630	UPPER JAFFREY RD	79.000	408,000		163,900	571,900
HEART OF NEW ENGLAND COUNCIL, BSA	000003	000018	000000		UPPER JAFFREY RD	0.680	5,500		0	5,500
HEART OF NEW ENGLAND COUNCIL, BSA	000003	610000	000000	459	PAIGE ROAD	4.500	674,100		551,000	1,225,100
HEART OF NEW ENGLAND COUNCIL, BSA	000003	0000020	000000	466	PAGE RD	98.000	471,400		448,000	919,400
HEDSTROM, DAVID A.	810000	010000	000000	85	OLD COUNTY RD	8.000	206,200		429,800	636,000
HEIMAN, JAMES R.	800000	000037	00000F	27	GREENWOOD RD	4.130	126,500		288,400	414,900
HENDERSON FOUNDATION	900000	010000	100000	OFF	OLD MARLBOROUGH RD	4.000	5,700		0	5,700
HENNESSY, DANA P	000003	0000040	000000	40	KORPI RD	0.940	92,600		280,200	372,800
HICKEY, MICHAEL P	000004	820000	00000C	30	MOSSEY LN	2.000	82,100		176,200	258,300

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
HIGLEY, BARTON D	000003	000053	Q00000	533	WINDMILL HILL RD	2.945	90,700		229,000	319,700
HILL, ANTONY J DEVILLIERS	000003	010000	00000E		UPPER JAFFREY RD	8.700	68,700		0	68,700
HILL, DANIEL N	000000	000046	Q00000	32	EAST HARRISVILLE RD	5.100	90,800		235,700	326,500
HIPPLE, GLEN H	800000	000023	000000		MAIN ST	0.130	3,800		0	3,800
HOBSON, SARAH J & BRAD R	800000	000028	00000A	34	COBB MEADOW RD	1.380	80,900		43,500	124,400
HOLLINGSWORTH PINNACLE LLC	800000	910000	000000		OLD PETERBOROUGH RD	150.490	8,595	cn	0	8,595
HOLMES, ALFRED M	610000	000003	0000000	78	MONUMENT RD	2.400	82,600		48,200	130,800
HOLMES, WILLIAM	000000	0000059	000000	16	GOWING LANE	0.800	71,400		76,700	148,100
HOPKINS, THOMAS W	800000	0000050	00000B	433	BRUSH BROOK RD	13.960	82,507	cn	221,100	303,607
HOPKINS, TIMOTHY	000003	000032	00000A	141	PAGE RD	2.090	95,700		274,000	369,700
HORGAN, KAREN ENG REV TRUST	000017	000004	0000000	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	95,709	cn	293,800	389,509
HUGHLETT, JEFFREY R	800000	000034	00000F		RICHARDSON RD	24.900	74,753	cn	3,300	78,053
HUGHLETT, JEFFREY Z	000021	000047	0000000	130	GREENWOOD RD	5.200	96,200		146,200	242,400
HULSLANDER, THOMAS A.	000016	0000040	0000000	1143	MAIN ST	2.060	78,400		188,600	267,000
HUNGERFORD, ANDREW	910000	000031	000000	913	DUBLIN RD	1.263	89,700		212,200	301,900
HUNGERFORD, ANDREW	910000	000032	000001		DUBLIN RD	0.354	18,400		9,200	27,600
HUXLEY, ROBERT JOHN	000004	000007	00000E	172	VALLEY RD	4.179	87,900		194,000	281,900
IMHOFF, PETER H	900000	000047	00000B	82	OLD HARRISVILLE RD	30.340	126,258	cn	936,500	1,062,758
INDIAN RIDGE ASSOCIATES	010000	000015	000000		LAKE RD	0.020	79,100		0	79,100
INTERVAL CONSTRUCTION CORP	800000	000012	000000	32	BERNIER LN	42.298	71,258	cn	167,500	238,758
IRWIN, ANDREW T	000000	000004	00000B	21	CHESTNUT HILL RD	5.690	129,300		383,100	512,400
IRWIN, ANDREW T.	000000	000004	00000A		WINDMILL HILL RD	3.700	65,300		0	65,300
JACKSON FAMILY REVOCABLE TRUST	00000	000001	000000	161	UPPER JAFFREY RD	4.000	147,500		304,400	451,900
JACOBS JR, CARL B LIVING TRUST	000000	000071	00000B	644	OLD MARLBOROUGH RD	009.6	172,400		77,200	249,600
JACOBSON, MARY D	000017	00000	000000	1245	MAIN ST	1.160	77,400		112,100	189,500
JAMES F. BURT	000021	000034	000000	110	BOULDER DR	2.330	81,800		241,500	323,300
JAMES WRIGHT	000013	000000	000000		WEST LAKE RD	0.010	109,600		0	109,600
JAMES WRIGHT	000013	900000	0000000	369	LAKE RD	4.600	217,700		313,500	531,200
JAMES, CHRISTOPHER P	000000	910000	000000	8	OLD COUNTY RD	3.700	93,600		272,700	366,300
JAMES, HENRY & ROBERTSON	010000	100000	000000	194	LAKE RD	0.050	156,500		8,800	165,300

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
JAMES, HENRY & ROBERTSON	010000	0000029	000000	37	FERNLEA DR	4.200	85,200		136,900	222,100
JAMESON, DEBBIE A	000004	820000	O00000	51	MOSSEY LN	2.500	78,400		186,600	265,000
JAREST, JEREMY A	000003	0000055	000000	168	LOWER JAFFREY RD	8.500	86,700		106,400	193,100
JEAN JR, ROBERT G	000004	290000	O00000	178	DOOE RD	5.000	76,400		177,200	253,600
JOHNSON, ELIZABETH REVOC	000004	0000053	00000A	92	HIGH RIDGE RD	4.590	108,400		472,100	580,500
JOHNSON, KAREN M	200000	000044	00000A		EAST HARRISVILLE RD	12.300	744	cn	0	744
JOHNSON, NANCY	810000	100000	000000	102	OLD COUNTY RD	5.600	74,800		89,500	164,300
JONES, ERIC	000004	000004	000000	471	LOWER JAFFREY RD	2.450	79,100		109,200	188,300
JONES, GREGORY	000003	090000	00000A	447	WINDMILL HILL RD	2.990	111,000		199,700	310,700
JONES, JOANNE W	810000	2000000	00000A	19	OLD COUNTY RD	1.400	81,800		127,300	209,100
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	000002	000002	0000000	89	MILLBROOK RD	55.000	134,513	n	667,300	801,813
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	900000	950000	0000000		OLD HARRISVILLE RD	3.700	215	no	0	215
JUTRAS, CHRISTOPHER	000000	850000	000000	1494	MAIN ST	13.300	91,400		218,300	309,700
KALVAITIS, TRACEY MA	000000	0000035	000000	295	COBB MEADOW RD	28.000	73,066	ca	126,000	199,066
KARLSON, RONALD E	000000	000054	000000	75	GERRY RD	18.000	68,631	cn	185,400	254,031
KARO, KARENA M	800000	0000029	000000	37	COBB MEADOW RD	0.600	89,200		97,900	187,100
KASTNER, CHRISTINE J. & FIELDS, BRUCE R.	800000	000027	000000	11	WALKER RD	3.000	79,900		133,500	213,400
KATT, CLAIRE BEEUWKES	000002	000033	000000	16	CAMP ROCKNE LN	4.580	165,900		398,000	563,900
KAUFMAN, BRYAN LOUIS	000003	0000053	000000	527	WINDMILL HILL RD	8.849	103,300		153,600	256,900
KEANE, GEORGE K	000021	0000030	000000	89	BOULDER DR	3.980	89,300		180,800	270,100
KEENAN, MATTHEW S.	000002	000014	000000	129	MAIN ST	5.000	86,000		175,600	261,600
KELLY JR, EDMOND REVOC TRUST	010000	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	800000	960000	000000	204	BRUSH BROOK RD	4.100	103,600		228,300	331,900
KENNEDY, HEIDI	000007	200000	Q00000	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	900000	0000055	000000	23	BLACKBERRY LANE	35.680	191,172	cn	666,200	857,372
KENYON, LOUISE A.	900000	0000059	00000C		BACKLAND	15.620	939	cn	0	939
KENYON, LOUISE A.	900000	0000059	00000E		BLACKBERRY LN	8.830	450	cn	0	450
KEOUGH, BRUCE W	900000	200000	000000	43	SUMNER RD	106.100	299,331	ca	832,900	1,132,231

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
KERSEY-ASBURY, KIMBERLY	910000	000038	000000	1127	MAIN ST	1.001	77,000		187,100	264,100
KEURULAINEN, JOHN A	800000	600000	000000	1596	MAIN ST	2.080	103,500		177,200	280,700
KILEY, KEVIN DEANE W	000004	000064	000000	216	DOOE RD	3.000	71,900		177,600	249,500
KILSON, MARTIN LIVING TRST	200000	900000	000000	129	WINDMILL HILL RD	11.000	106,600		249,700	356,300
KIMPTON, CALEB	900000	290000	0000000	571	MAIN ST	16.000	108,500		45,700	154,200
KING III, CLARENCE H	000001	910000	00000B	579	OLD MARLBOROUGH RD	70.000	192,228	cn	384,000	576,228
KING, FAMILY INVESTMENT TRUST	000004	000047	000001		DOOE RD	5.000	840	e	0	840
KING, FAMILY INVESTMENT TRUST	000004	000047	000002	135	DOOE RD	19.230	75,415	B	166,400	241,815
KING, FAMILY INVESTMENT TRUST	000004	000048	000002		DOOE RD	086'6	472	8	0	472
KING, SHEILA D	000004	000053	Q00000	40	HIGH RIDGE RD	4.000	62,100		168,400	230,500
KINGDOM CHRISTIAN MINISTRIES	1000001	800000	000000	237	OLD MARLBOROUGH RD	133.000	214,259	n	161,100	375,359
KINGDOM CHRISTIAN MINISTRIES	000000	000064	0000000	18	FAIRWOOD DRIVE	141.700	895,241	ca	4,313,700	5,208,941
KIPKA, COLIN D	200000	000015	000000B	27	PIERCE RD	009'9	84,700		245,000	329,700
KLEIN, JOHANNA R	0000020	000044	000000	18	LADY SLIPPER LN	0.370	37,000		35,400	72,400
KLOETE, BRUCE K	000000	000058	00000A	1488	MAIN ST	5.500	79,200		241,900	321,100
KNAPP, JUDITH A REVOCABLE TRUST	000000	910000	00000B	32	PIERCE RD	4.180	77,400		130,100	207,500
KNARR, KEVIN K	000003	000013	00000E		UPPER JAFFREY RD	10.390	787	cn	0	787
KNARR, KEVIN K	000003	000013	00000F	492	UPPER JAFFREY RD	9.570	147,254	cn	400,100	547,354
KNIGHT, GORDON R	000004	810000	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	0000000	78	GOLDMINE RD	1.500	90,100		124,400	214,500
KNIGHT, THOMAS T	800000	000014	00000A	145	OLD PETERBOROUGH RD	4.130	107,400		125,300	232,700
KNIGHT, THOMAS T	800000	000014	00000C		OLD PETERBOROUGH RD	29.800	1,765	no	0	1,765
KNIGHT, TIMOTHY	800000	000014	00000B	141	OLD PETERBOROUGH RD	11.600	82,101	cn	197,100	279,201
KOESTER, BRIAN S	000003	000038	00000A	156	CRAIG RD	3.620	88,800		124,500	213,300
KORPI, JOHN W	200000	000046	H000000	94	EAST HARRISVILLE RD	3.360	88,400		166,900	255,300
KORPI, LEONARD F	900000	000011	00000B	11	MCFARLAND LN	12.700	297,015	cn	605,000	902,015
KORPI, LEONARD F	000012	800000	000000		LAKE RD	0.100	241,500		28,000	269,500
KORPI, RALPH P	000004	000004	00000A	439	LOWER JAFFREY RD	2.120	67,100		46,600	113,700
KORPI, SCOTT P	000002	000004	000000	57	CHESHAM RD	2.000	74,400		111,100	185,500

Owner	Map	Lot	Sub	Location	Address	Acres	Land	cc	Buildings	Total
KOSKELA, OTTO A	000004	90000	000000	167	VALLEY RD	0.700	85,900		75,900	161,800
KOSKELA, OTTO A	000004	000075	0000000	290	VALLEY RD	84.230	83,546	ca	109,700	193,246
KOSKELA, OTTO A	000004	220000	0000000		PERRY PASTURE RD	1.000	24	cn	0	24
KUMPH, TRAVIS C.	000000	000025	0000000	155	MONUMENT RD	2.830	87,600		149,100	236,700
KURILLA, JOHN M	000000	800000	00000B	207	WINDMILL HILL RD	6.780	121,900		363,400	485,300
KUSMER-PLUDE FAMILY TRUST	000015	000002	0000000	33	LAKE RD	4.080	89,400		259,400	348,800
LAFLAMME, LAWRENCE S	000003	690000	00000A	118	WINDMILL HILL RD	2.530	136,900		150,000	286,900
LAFOND, GARRY J	000000	000052	0000000	36	FARNUM RD	90009	72,100		205,700	277,800
LAFORTUNE, THOMAS	200000	610000	0000000	1146	MAIN ST	9.500	96,600		193,900	290,500
LAFORTUNE, THOMAS C	000000	000047	00000B	1379	MAIN ST	2.000	70,300		129,700	200,000
LAMBERT, DENNIS	000000	90000	000000		COBB MEADOW RD	0.180	4,500		0	4,500
LAMBERT, DENNIS	000000	990000	000000		COBB MEADOW RD	2.000	52,300		0	52,300
LAMONTAGNE, RONALD W	800000	000046	000000	339	BRUSH BROOK RD	12.480	97,170	cn	245,400	342,570
LAMOUREUX, CHARLES	0000020	000004	000000	61	EAST SHORE RD	0.480	118,900		51,600	170,500
LANDIS, YEDIDA J	000004	600000	00000A	218	GOLDMINE RD	29.440	86,045	cn	124,400	210,445
LANDRY, REBECCA LEE	000003	000032	00000C	5	CRAIG RD	2.010	90,900		253,900	344,800
LANGEN, MARY	000000	190000	000000	101	COBB MEADOW RD	2.360	95,600		163,200	258,800
LANGEN, MARY	000000	190000	00000A		COBB MEADOW RD	20.420	59,426	cn	0	59,426
LAPIERRE, WILLIAM C & SHARI A REV TRUST	000004	000073	00000A	41	PERRY PASTURE RD	12.270	86,664	cn	281,100	367,764
LAPINSKY, ALBERT	800000	000002	000000	157	LOWER JAFFREY RD	3.130	84,300		89,400	173,700
LASKY, ERIC M	000000	000014	000000	88	PIERCE RD	2.980	83,400		339,100	422,500
LATCHIS, EUGENIA K TRUST	000014	800000	000000		MAIN ST	0.030	25,200		0	25,200
LATCHIS, EUGENIA K TRUST	000014	600000	000000		MAIN ST	0.100	79,100		0	79,100
LATCHIS, EUGENIA K TRUST	000014	000014	000000	14	MERYMAN RD	1.300	118,100		298,500	416,600
LATTI, RICHARD	000004	950000	0000000		VALLEY RD	10.800	921	cn	0	921
LAVIGNE, GABY	000000	010000	000000	121	BURPEE RD	56.000	61,680	cn	17,100	78,780
LAWLER, GERALD A	800000	000037	00000E	267	BRUSH BROOK RD	4.840	99,500		150,500	250,000
LAWRENCE KEMP & MONIKA KEMP REV TRUST	000000	000040	000000	255	COBB MEADOW RD	1.600	77,000		160,500	237,500
LAWRENCE, THEODORE L	000004	820000	000000	100	PERRY PASTURE RD	26.100	85,871	cn	150,900	236,771
LAWRENCE, THEODORE L	000004	620000	000000		PERRY PASTURE RD	2.700	99	ca	0	99

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
LEE, HENRY	000000	000003	00000A		UPPER JAFFREY RD	00009	69,700		3,000	72,700
LEE, HENRY	000011	000003	0000000	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
LEPPLE, PETER J	000000	000035	000000	341	MAIN ST	2.200	157,200		295,900	453,100
LERBINGER, JAN E	000002	000000	000000	26	BURPEE RD	2.000	73,800		119,300	193,100
LETOURNEAU, JAMES W	0000003	000032	00000K	49	CRAIG RD	2.050	86,400		338,900	425,300
LEVENE, DAVID REVOCABLE TRUST (1/2 INT)	000004	000053	00000E	66	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	000000	000000	44	OLD COMMON RD	3.000	136,500		607,300	743,800
LEVIN, KENNETH H.	000000	800000	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
LONES, CHRISTOPHER C	800000	000003	O0000D	37	PINE ACRES LN	5.000	89,500		207,500	297,000
LORD, BROOKS	000004	000034	000000	114	GOLDMINE RD	9.300	97,273	cn	214,200	311,473
LORING, JANICE A.	000000	000074	000000	151	PARSONS RD	82.100	91,035	cn	141,100	232,135
LOUGHERY, VICKI R.	000003	000034	000000	108	CRAIG RD	2.000	81,300		233,000	314,300
LOUISA THORON	000000	960000	000000		COBB MEADOW RD	46.000	77,155	cn	0	77,155
LOUISA THORON	000000	000037	000000	282	COBB MEADOW RD	7.800	113,200		298,900	412,100
LOVERING, ROBERT R	800000	000037	00000B	213	BRUSH BROOK RD	3.300	117,100		224,900	342,000
LOVETT SHERMAN, RORY A	0000003	000032	I000000	22	FORBUSH RD	2.040	86,400		238,600	325,000
LUCAS, MICHELLE	000000	000044	00000B	39	EAST HARRISVILLE RD	0.900	88,200		163,300	251,500
LUELLEN, PETER	000021	010000	000000	27	BOULDER DR	2.780	98,000		188,300	286,300
LUKE, RACHAEL K	800000	000043	00000A	23	SPRING RD	2.002	86,400		187,200	273,600
LYONS JR, ALFRED F	000011	100000	000000		LAKE RD	0.090	112,000		0	112,000
LYONS JR, ALFRED F	000011	600000	000000	97	LAKE RD	1.640	91,700		324,900	416,600
MACK, ROSEMARY N TRUSTEE OF	000016	800000	000000	14	CHURCH ST	1.600	93,900		261,100	355,000
MACKEY, ANNE M	000003	0000050	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	010000	000000		LOWER JAFFREY RD	0.650	5,200		0	5,200
MACKINNON, RICHARD A	0000003	000073	00000A	82	PARSONS RD	5.100	95,700		233,500	329,200
MACMILLAN, FREDW REV TRUST	000001	100000	000000	39	HATHERSAGE LN	85.410	118,045	cn	261,400	379,445

Owner	Map	Lot	Sub	Location	Address	Acres	Land	C	Buildings	Total
MACY, SEAN REVOCABLE TRUST	000003	000046	000000	544	LOWER JAFFREY RD	14.000	228,926	ca	357,700	586,626
MACY, SUZAN R	000004	000001	00000A		LOWER JAFFREY RD	97.900	10,714	cn	0	10,714
MAGUIRE, FRANCIS	100000	800000	00000B	100	OLD TROY RD	2.970	76,949	cn	182,600	259,549
MARBES, STEVEN	800000	0000020	100000	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	000000	000038	000000	353	MAIN ST	2.000	156,600		254,700	411,300
MARLOWE DAVID DEFOREST	200000	000038	000000	220	EAST HARRISVILLE RD	2.540	53,000		31,600	84,600
MARROTTE, PHILLIP J.	200000	800000	O0000D	178	PIERCE RD	2.180	78,800		289,400	368,200
MARTIN, MEREDITH REVOC TRUST	000004	000045	00000A	63	DOOE RD	2.700	75,500		165,000	240,500
MARTIN, THOMAS R FAMILY TRUST	000021	000037	000000	172	BOULDER DR	2.030	86,200		197,100	283,300
MASTROGIOVANNI, BENJAMIN D	800000	0000020	200000	55	SPRUCE RIDGE DR	2.320	61,700		0	61,700
MATTESEN, NANCY L	000000	000012	00000A		BURPEE RD	17.200	1,456	cn	0	1,456
MATTSON, KERWIN M	000004	000045	000000	81	DOOE RD	4.800	70,400		63,000	133,400
MATTSON, KERWIN M REVOCABLE LIVING TRUST	000000	900000	000000	72	BURPEE RD	5.840	83,400		143,400	226,800
MCCALL, JENNIFER JORDON	600000	100000	000000	26	OLD MARLBOROUGH RD	2.160	82,000		188,400	270,400
MCDONALD, BRIAN REVOC TRUST	910000	000042	000000	1161	MAIN ST	1.170	77,400		172,500	249,900
MCDOWELL, MARY	200000	000051	00000A	1459	MAIN ST	2.580	104,300		223,800	328,100
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	3,531	cn	0	3,531
MCINTYRE, PHILIP A	000003	000026	000000	257	PAGE RD	103.000	253,545	cn	598,500	852,045
MCKENNA, ALICE REVOC TRUST	900000	000027	00000A		UPPER JAFFREY RD	5.200	664	cn	0	664
MCKENNA, ALICE REVOC. TRUST	900000	000028	000000	115	UPPER JAFFREY RD	21.000	101,432	ca	164,500	265,932
MCKENNA, DOLLY MADISON	000017	600000	000000	1216	MAIN ST	5.150	108,000		360,400	468,400
MCKENNA, FRANCIS E REVOCABLE TRUST	100000	000012	000000	527	OLD MARLBOROUGH RD	17.800	150,169	ca	223,900	374,069
MCKENNA, JOHN J REVOCTRUST	000000	290000	000000		OLD MARLBOROUGH RD	9.000	67,100		0	67,100
MCKENNA, JOHN J. REVOC.TRUST	000000	000071	O00000		EAST SHORE RD	0.440	40,200		0	40,200
MCLEAN, A GEORGE	900000	000011	000000	46	MCFARLAND LN	20.300	270,952	ca	819,300	1,090,252
MCLEAN, A GEORGE	010000	000012	000000		LAKE RD	0.620	272,800		16,200	289,000
MCLEAN, DWAYNE E	000004	000002	00000B	369	LOWER JAFFREY RD	3.300	76,100		201,100	277,200
MCLEAN, JAMES C., TRUSTEE	000002	000003	000000	185	MILLBROOK RD	111.700	136,368	ca	239,300	375,668
MCLEAN, MARK A	000004	000002	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

Owner	Map	Lot	Sub	Location	Address	Acres	Land	cc	Buildings	Total
MCLEOD, DAVID T	000000	000026	00000E	165	MONUMENT RD	3.400	84,000		116,800	200,800
MCMAHON, SHAUN T REVOCABLE TRUST	000017	900000	0000000	1238	MAIN ST	1.250	81,600		172,400	254,000
MCMULLEN FAMILY REVOC TRUST OF 2016	0000010	610000	0000000	21	BARNEY RD	3.200	110,100		264,000	374,100
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	O00000	485	UPPER JAFFREY RD	2.400	90,600		215,300	305,900
MEERFIELD REALTY TRUST	000000	000071	00000A	059	OLD MARLBOROUGH RD	5.800	157,000		207,600	364,600
MERYMAN, ELIZABETH BRUNNER	900000	000058	0000000	25	MERYMAN RD	3.250	88,200		423,800	512,000
MERYMAN, ELIZABETH BRUNNER	000014	000000	000000		MAIN ST	0.200	27,200		0	27,200
METCALE, PAULINE	900000	000018	000000	28	PUMPELLY RD	18.860	104,200		75,500	179,700
METCALE, PAULINE	900000	000018	00000B		SNOW HILL RD	14.700	72,800		0	72,800
MICALI II, PETER	000003	690000	0000000	15	PARSONS RD	2.640	87,100		259,500	346,600
MICHIE, THOMAS S	900000	000002	000000	46	OLD TROY RD	10.200	133,400		136,600	270,000
MIKA, RICHARD L	000013	000004	000000		LAKE RD	0.290	350,000		48,000	398,000
MIKA, RICHARD L	000013	000000	000000	397	LAKE RD	4.500	99,000		331,800	430,800
MILLER, JAMES S LIVING TRUST	900000	0000010	0000000	21	OLD MARLBOROUGH ROAD	10.500	191,900		674,300	866,200
MILLER, PA & ND IRREV TRUST	200000	000041	000000	101	EAST HARRISVILLE RD	10.500	94,538	cn	145,800	240,338
MILLER, PA & ND IRREV TRUST	200000	000046	D00000		EAST HARRISVILLE RD	2.340	143	cn	0	143
MILLER, TARA JANE	000000	000046	00000C	38	EAST HARRISVILLE RD	3.900	93,900		278,900	372,800
MILLS, RICHARD D	000000	000028	00000A	27	CAMP ROCKNE LN	3.520	76,300		285,500	361,800
MINCKLER, BLAKE LOUIS	000004	820000	00000G	122	PERRY PASTURE RD	14.000	92,500		254,300	346,800
MINCY, KIRSTEN	000021	000046	000000	276	BOULDER DR	2.930	78,500		231,300	309,800
MINER, TIMOTHY J	0000020	000002	000000	61A	EAST SHORE RD	0.450	133,900		3,900	137,800
MITCHELL, ARTHUR	000000	000052	000000	4	GERRY RD	1.970	60,200		108,900	169,100
MITCHELL, HARLAN R	0000020	000041	000000		LADY SLIPPER LN	0.530	15,500		0	15,500
MITCHELL, HARLAN R	0000020	000042	000000	26	LADY SLIPPER LN	092.0	47,500		37,000	84,500
MITCHELL, JESSE R	800000	0000020	000003	70	SPRUCE RIDGE DR	4.120	89,500		202,100	291,600
MONADNOCK CONSERVANCY	000000	000022	000000		CAMP ROCKNE LN	132.000	7,936	cn	0	7,936
MONADNOCK HOLDINGS, LLC	000017	000025	000000	1281	MAIN ST	2.600	131,900		804,800	936,700
MONADNOCK NO 3 LLC	000017	810000	000000		MONUMENT RD	3.750	67,600		0	67,600
MONADNOCK PRESERVATION LLC	900000	000012	00000A		EAST LAKE RD	78.200	92,833	ca	0	92,833
MONADNOCK PRESERVATION LLC	600000	000003	000000		LAKE RD	0.780	9,231	cn	009	9,831

Owner	Map	Lot	Sub	Location	Address	Acres	Land	CO	Buildings	Total
MONADNOCK PROPERTIES, LLC	800000	0000003	00000B	17	PINE ACRES LN	4.200	009'69		6,500	76,100
MONAGHAN FAMILY REVOCABLE TRUST	000003	000013	Q00000	48	FIRE LANE 3	6.200	80,100		233,300	313,400
MOODY, JORDAN T & JAMIE H REV TRUST	000004	0000053	H00000	104	HIGH RIDGE RD	3.590	72,300		260,100	332,400
MOORE, GREGORY D	000000	000046	00000A	112	EAST HARRISVILLE RD	2.050	91,000		130,100	221,100
MOORE, JAMES E	800000	0000033	00000C	53	BRUSH BROOK RD	5.800	100,700		122,400	223,100
MOORE, MARY ELLEN TOYE REV TR	900000	0000049	000000	108	OLD HARRISVILLE RD	4.000	105,800		517,900	623,700
MOORE, MARY ELLEN TOYE REV TR	9000000	0000049	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	0000062	00000A	254	DOOE RD	2.050	70,800		142,100	212,900
MORIN, DAVID	200000	810000	I00000	81	CHESTNUT HILL RD	4.040	204,000		334,300	538,300
MORIN, DAVID	000000	810000	000001		CHESTNUT HILL RD	3.020	55,400		0	55,400
MORMOR'S STUGA TRUST	0000003	000041	000000	99	FROST POND RD	32.000	185,362	cn	15,100	200,462
MORRIS, JOHN A	010000	0000020	000000	20	BARNEY RD	1.660	285,000		281,500	566,500
MORRIS, JOHN A	010000	000023	000000	45	LONE TREE RD	0.750	74,100		9,700	83,800
MORSE, SHEILA A.	000004	0000020	000000	138	OLD PETERBOROUGH RD	0.750	86,500		93,000	179,500
MORTNER, JUDY	0000003	000014	000000	12	OXBOW RD	2.400	71,200		226,700	297,900
MOSES, ROBERT S	900000	000042	000000	835	DUBLIN RD	2.000	81,300		186,100	267,400
MOUNTAIN VIEW BIBLE CHURCH	0000003	0000029	000000	82	PAGE RD	30.200	136,810	cn	253,500	390,310
MUNN JR, JOHN I	910000	000012	000000	1110	MAIN ST	0.490	71,800		234,800	306,600
MURPHY, THOMAS J	800000	000034	000000	30	RICHARDSON RD	5.760	96,600		381,300	477,900
MURPHY, JOHN	000000	0000064	000000	271	WINDMILL HILL RD	41.100	342,162	cn	620,200	962,362
MURRAY, ROGER W	000000	000044	0000000	37	EAST HARRISVILLE RD	2.800	96,300		126,900	223,200
NAT SPIRITUAL ASSEMB OF THE	000017	000023	0000000	1265	MAIN ST	006'9	97,700		423,100	520,800
NAUDASCHER, GREGORY L	000004	810000	000000	94	OLD PETERBOROUGH RD	13.450	121,063	cn	260,200	381,263
NAYLOR, BARBARA	800000	610000	000000	1639	MAIN ST	3.750	76,800		99,300	176,100
NELSON, DAVID E	000000	0000053	00000B	216	LOWER JAFFREY RD	2.050	74,400		231,100	305,500
NELSON, IAN P	000000	000003	000000	327	WINDMILL HILL RD	6.470	63,600		0	63,600
NESE, LORI CANTANDO	810000	800000	000000	1322	MAIN ST	4.310	85,900		228,700	314,600
NEW ENGLAND FORESTRY FOUND	000001	000000	00000A		OLD TROY RD	100.000	4,950	cn	0	4,950
NEW HAMPSHIRE, STATE OF	000004	010000	00000A		LOWER JAFFREY RD	0.110	3,700		0	3,700
NEW HAMPSHIRE, STATE OF	000000	000017	000000		MAIN ST	17.000	30,900		0	30,900
NEW HAMPSHIRE, STATE OF	000000	000017	00000A		MAIN ST	9.000	58,400		0	58,400

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
NEW HAMPSHIRE, STATE OF	000000	000018	000000		MAIN ST	14.000	006		0	006
NEW HAMPSHIRE, STATE OF	000000	0000020	000000		MAIN ST	3.400	27,100		0	27,100
NEW HAMPSHIRE, STATE OF	000000	000021	000000		MAIN ST	75.000	209,500		0	209,500
NEW HAMPSHIRE, STATE OF	000000	000044	000000		MAIN ST	1.000	34,000		0	34,000
NEW HAMPSHIRE, STATE OF	000014	100000	0000000		MAIN ST	0.600	53,000		0	53,000
NEW HAMPSHIRE, STATE OF	000014	000003	000000		MAIN ST	0.250	128,400		0	128,400
NEW HAMPSHIRE, STATE OF	000014	000004	0000000		MAIN ST	0.500	124,500		0	124,500
NEWCOMBE, JOHN T & JENNIE E REVOCABLE TR	0000020	600000	0000000	77	EAST SHORE RD	0.380	102,900		51,400	154,300
NEWELL FAMILY REVOCABLE TRUST	000000	600000	O0000A	98	CHESHAM RD	2.000	78,500		136,300	214,800
NEWSTED, GARY	200000	810000	00000E		CHESTNUT HILL RD	3.100	58,500		0	58,500
NH STATE FISH & GAME DEPT	000001	0000010	000000		OLD MARLBOROUGH RD	46.000	000009		0	000,09
NH STATE FISH & GAME DEPT	800000	010000	000000		MAIN ST	7.000	15,500		0	15,500
NICHOLS, MARK	800000	000021	000000	1571	MAIN ST	1.100	85,700		130,700	216,400
NICHOLS, MARK L	800000	000037	000000	74	GREENWOOD RD	5.180	104,300		283,000	387,300
NICHOLSON, MARK	200000	000046	000000	1329	MAIN ST	4.034	101,500		133,200	234,700
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	00000G		WHITNEY DR	7.800	92,900		337,200	430,100
NIEMELA DESIGN, INC	800000	000037	H00000		GREENWOOD RD	4.140	84,500		0	84,500
NIEMELA, BROOKS	000003	000032	T00000	29	CRAIG RD	35.320	118,970	ca	309,000	427,970
NIEMELA, CALEB WHITNEY	000003	000038	0000000		CRAIG RD	20.330	68,387	cn	22,000	90,387
NIEMELA, CALEB WHITNEY	000003	000039	000000	118	CRAIG RD	54.100	119,763	cn	316,100	435,863
NILES FAMILY DUBLIN REALTY TRUST	000003	900000	000000	23	LEARNED RD	11.190	151,200		407,400	558,600
NILES, FRANCES	910000	000018	000000	9	OLD COMMON RD	1.188	112,400		445,200	557,600
NITMA REALTY TRUST	000017	100000	00000A	1266	MAIN ST	2.010	82,700		203,400	286,100
NIXON, DENNIS W	800000	000034	000000	93	RICHARDSON RD	17.600	129,436	ca	580,100	709,536
NORMA S. WHITNEY REVOCABLE TRUST OF 2017	000003	000039	00000C	41	KORPIRD	2.040	91,000		269,500	360,500
OBENLAND, ROBERT	000003	910000	0000000	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	800000	000034	00000B	09	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
O'DONNELL, BRIAN	800000	000048	000000	375	BRUSH BROOK RD	3.250	88,200		170,500	258,700

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
OJA, JEFFREY W & REBECCA L TRUST OF 2018	1000001	800000	00000A	92	OLD TROY RD	2.173	73,637	no	179,300	252,937
OJA, LINDA	000004	0000039	00000A	157	GOLDMINE RD	1.500	94,900		189,400	284,300
OLD MORSE FARM, LLC	900000	000012	000000	20	FIRE LANE 2	196.300	401,773	cn	967,000	1,368,773
OLD MORSE FARM, LLC	600000	000002	000000		LAKE RD	4.720	1,620	cn	0	1,620
OLD MORSE FARM, LLC	600000	000004	000000		LAKE RD	34.010	6,382	cn	0	6,382
OLD MORSE FARM, LLC	0000010	000002	000000		LAKE RD	0.270	108,900		0	108,900
OUELLETTE, PAULINE F	000003	000048	000000	340	LOWER JAFFREY RD	10.646	85,600		53,500	139,100
OWNER UNKNOWN	000000	000072	00000A		COBB MEADOW RD	0.090	5,900		0	5,900
PABO, MARCIA J	000000	000071	000000	674	OLD MARLBOROUGH RD	5.200	175,300		376,600	551,900
PACELLI, LOUIS	000000	0000050	O00000		GERRY RD	6.940	50,700		0	50,700
PAGE, KENNETH J.	900000	000017	000000	15	PUMPELLY RD	5.500	104,400		326,500	430,900
PAJONAS, THOMAS	900000	000015	000000	105	LAKE RD	94.500	371,868	cn	1,499,900	1,871,768
PALLOTTA, RALPH	800000	000032	O00000	156	BRUSH BROOK RD	45.400	137,783	cn	831,700	969,483
PALTRINERI, SHERRIE L	000000	000018	T00000	35	CHESTNUT HILL RD	3.820	165,200		362,200	527,400
PAMELA J COX REVOCABLE TRUST	800000	000035	000000	169	BRUSH BROOK RD	20.790	101,111	cn	523,900	625,011
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
PAQUIN, JEDADIAH A	000021	800000	000000	19	GRANITE CIRCLE	2.850	83,300		158,800	242,100
PARK, IUSTIN A.	800000	000027	O00000	42	BRUSH BROOK RD	14.013	110,722	cn	177,900	288,622
PARKER, CHRISTOPHER M	800000	000024	00000A	23	COBB MEADOW RD	7.910	94,600		234,000	328,600
PARKER, MARK T.	0000020	000043	000000	20	LADY SLIPPER LN	0.350	44,000		67,500	111,500
PARSONS ROAD REALTY TRUST	000003	000074	00000A		PARSONS RD	57.810	4,085	co	0	4,085
PASCUCCI, EDWARD S	000003	000064	00000A	183	PIERCE RD	5.700	79,500		208,500	288,000
PATRICK, CLAUDE & JUSTINA REVOCABLE TR	800000	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	900000	810000	00000C		PUMPELLY RD	21.250	1,243	co	0	1,243
PCM STUDIO, LLC	900000	0000019	000000	56	PUMPELLY RD	2.000	370,500		347,100	717,600
PEABODY TRUSTEE, MALCOLM	010000	600000	000000		LAKE RD	0.020	193,200		2,800	196,000
PEABODY TRUSTEE, MALCOLM	010000	000025	000000	175	LAKE RD	4.300	100,500		320,900	421,400
PEASE, GREGORY	000003	800000	000000	339	UPPER JAFFREY RD	1.700	85,700		296,000	381,700
PECK, CHRISTOPHER HINGSTON	000004	000003	000000	481	LOWER JAFFREY RD	2.000	78,500		200,700	279,200

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
PERIS WHITCOMB THOMAS TRUSTEE	800000	800000	0000000	91	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	0000000	209	OLD PETERBOROUGH RD	21.000	94,027	cn	154,900	248,927
PETRONE, AUGUSTA H REV TRUST	000003	000001	000000	4	WINDMILL HILL RD	75.000	397,893	cn	1,492,000	1,889,893
PETRONE, AUGUSTA H REV TRUST	000003	000000	000000		UPPER JAFFREY RD	29.000	68,991	cn	20,400	89,391
PETTERMAN, JANET N	000004	000054	0000000		HIGH RIDGE RD	6.200	380	cn	0	380
PETTERMAN, JANET N	000004	000054	00000A	16	VALLEY RD	5.300	94,584	cn	271,200	365,784
PETTY, DAVID W	900000	000023	0000000	126	SNOW HILL RD	13.948	99,840	cn	346,900	446,740
PFUNTNER, MATT & NANCY REVOCABLE TRUST	000000	000046	00000B	80	EAST HARRISVILLE RD	10.400	115,500		191,400	306,900
PHILLIPS, DAVID A	000004	0000030	000000	70	GOLDMINE RD	2.160	86,400		128,200	214,600
PICKFORD, JAMES C	000004	000062	0000000		DOOE RD	008'9	48,600		0	48,600
PICKFORD, RICHARD E	000004	000072	0000000	227	VALLEY RD	2.290	82,500		61,600	144,100
PICKFORD, RICHARD E	000004	000072	00000C		VALLEY RD	11.640	50,760	cn	0	50,760
PICKFORD, RICHARD E	000004	000073	0000000		VALLEY RD	2.020	64,225	cn	18,400	82,625
PICKFORD, RICHARD E	000004	9/0000	0000000		PERRY PASTURE RD	3.000	73	cn	0	73
PIERCE, JOHN B REVOC TRUST	800000	000038	000000	232	BRUSH BROOK RD	8.600	104,200		313,900	418,100
PILLSBURY, CHARLES	000000	000046	0000000	1323	MAIN ST	4.027	81,200		193,700	274,900
PILLSBURY, CHARLES	810000	800000	00000A	51	OLD COUNTY RD	4.020	73,100		271,300	344,400
PINNEY, ALLAN	000000	000071	00000A	169	COBB MEADOW RD	3.620	79,900		147,300	227,200
PINNEY, ALLAN G.	000000	000071	0000000	185	COBB MEADOW RD	5.900	83,100		64,500	147,600
PINNEY, ARNOLD	000000	690000	0000000	153	COBB MEADOW RD	3.400	84,000		108,100	192,100
PINNEY, MADELENE	000000	000071	00000B	155	COBB MEADOW RD	5.050	46,500		14,400	006'09
PISCIOTTA, R REVOCABLE LIVING	800000	000037	M000000	141	GREENWOOD RD	2.220	98,600		204,900	303,500
PLANTE, LEO V.	000000	810000	00000F	115	CHESTNUT HILL RD	2.020	144,300		408,900	553,200
PLIMPTON, MICAH	800000	000044	0000000		BRUSH BROOK RD	7.000	874	cn	0	874
PLIMPTON, MICAH	800000	000045	0000000	334	BRUSH BROOK RD	4.250	85,850	ca	73,700	159,550
POISSON, JOHN M	00000	800000	000000	75	EAST SHORE RD	0.550	122,200		56,800	179,000
POOL 2008 TRUST, FELICITY M	900000	000016	0000000	53	SNOW HILL RD	20.500	270,027	cn	635,200	905,227
POOL 2008 TRUST, FELICITY M	000015	000000	000000	16	FIRE LANE 1	0.070	82,300		0	82,300
POTTER, JAMES D REVOCABLE TRUST	610000	000001	00000A	85	MONUMENT RD	2.070	81,900		126,100	208,000
POULETTE, JAMES A	000021	000019	000000	201	BOULDER DR	2.330	95,300		229,800	325,100
POWELL, JEFFREY	000003	000011	0000000	28	OXBOW RD	15.900	77,352	ຕ	254,400	331,752

Owner	Map	Lot	Sub	Location	Address	Acres	Land	cc	Buildings	Total
PRATT, JOHN & ELSI REVTRUST	000004	0000055	000000	9/	VALLEY RD	22.000	92,564	ca	167,400	259,964
PREECE, MICHAEL P	100000	000017	00000B	641	OLD MARLBOROUGH RD	6.640	107,400		263,000	370,400
PRIMAVERA, VALERIE E	000002	000011	0000000		BURPEE RD	000'9	367	ca	0	367
PUBLIC SERVICE OF NH	000000	010000	0000000		CHESHAM RD	0.440	49,800		4,584,200	4,634,000
PUBLIC SERVICE OF NH	900000	0000040	0000T2		BEECH HILL	0.000	0		81,000	81,000
PUTNAM, ALEXANDRA 1992 TRUST	100000	000003	000000		OLD TROY RD	117.000	20,752	cn	0	20,752
PUTNAM, NICHOLAS H	000000	000072	000000	198	KERSHAW AVE	22.000	170,496	ca	315,800	486,296
RAGSDALE, BRIAN LEWIS	000021	000022	000000	265	BOULDER DR	7.320	98,800		244,700	343,500
RAJANIEMI, DWAYNE S	000004	000062	00000B	236	DOOE RD	10.750	101,700		188,000	289,700
RALEIGH, JOHN	0000019	000004	0000000	58	MONUMENT RD	0.940	84,200		103,800	188,000
RAYMOND, CHRISTOPHER LOW	000003	900000	00000B	16	LEARNED RD	5.213	67,100		212,000	279,100
REAMER, JEREMY ROBERT	000004	000024	000000	200	OLD PETERBOROUGH RD	8.000	111,200		171,400	282,600
REED, KARL A	000016	100000	000000	1178	MAIN ST	1.750	78,200		187,100	265,300
REINERS, SUSAN	000017	0000026	0000000	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	900000	900000	000000	26	THISTLE DR	20.140	119,596	cn	803,000	922,596
REYNOLDS, JORDAN M.	800000	000032	0000000	92	BRUSH BROOK RD	3.350	88,100		159,400	247,500
RIOS, JAIME F.	0000020	000031	0000000	82	EAST SHORE RD	0.280	44,400		81,400	125,800
ROBBINS FAMILY REVOCABLE TRUST	0000020	000013	000000	85	EAST SHORE RD	0.280	134,900		51,600	186,500
ROBBINS FAMILY REVOCABLE TRUST	0000020	000015	0000000	85	EAST SHORE RD	0.070	2,700		0	2,700
ROBERTSON, PRUDENCE P TRUST	000000	0000050	00000F		GERRY RD	15.740	930	cn	0	930
ROBERTSON, RUSSELL W TRUST	000000	0000053	000000	162	GERRY RD	150.000	267,987	ca	524,800	792,787
ROBINSON, ABIGAIL S	000011	000000	000000	45	LAKE RD	10.760	108,400		790,200	898,600
ROBINSON, THOMAS	810000	000003	000000	12	PIERCE RD	1.900	86,900		174,100	261,000
ROCCONI, MARK	00000	0000046	000000		LADY SLIPPER LN	1.220	34,900		0	34,900
ROCCONI, MARK	00000	000047	000000	64	EAST SHORE RD	0.670	30,300		42,500	72,800
ROGERS, THADDEUS V	900000	0000026	000000	204	UPPER JAFFREY RD	22.100	218,020	cn	189,900	407,920
ROHDE, LOUISE L REVOCABLE FAMILY TRUST	800000	000042	000000	26	SPRING RD	2.700	92,000		203,900	295,900
RONDEAU, JOHN	00000	910000	000000		EAST SHORE RD	0.250	32,900		0	32,900
RONDEAU, JOHN	00000	000048	000000		EAST SHORE RD	1.200	35,300		76,200	111,500
ROOSA, GERALD T	910000	000044	000000	1173	MAIN ST	10.000	233,200		100,000	333,200

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
ROSARIO, PEDRO	000000	0000050	00000A	20	FISK LN	5.980	68,300		293,600	361,900
ROTH, PAUL RICHARD	0000019	000000	000000	116	MONUMENT RD	4.000	94,100		170,500	264,600
ROTHBERG, MICHAEL S	000000	0000020	00000C		GERRY RD	11.000	628	no	0	628
ROUSSEAU, TANYA IERLAN	000004	000025	000000	10	GOLDMINE RD	2.000	90,900		165,500	256,400
ROUSSEAU, TIMOTHY J	800000	000037	ბიიიი	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		316,300	488,300
ROWETT, THOMAS	000004	820000	00000F	9	MOSSEY LN	2.000	77,300		158,100	235,400
ROY, BRIAN P	000004	000064	00000A	200	DOOE RD	2.000	72,900		240,500	313,400
RUBLEE, ELLEN MACVEAGH REV TRUST	900000	000047	000000	70	OLD HARRISVILLE RD	2.150	218,800		339,000	557,800
RUNYON IV, LAURANCE P.	200000	000018	00000G	105	CHESTNUT HILL RD	4.120	206,100		277,800	483,900
SANDBACK, PETER F	200000	810000	H00000	16	CHESTNUT HILL RD	4.050	9906,990		0	006'99
SANDERS, STEVEN R	610000	900000	000000	89	MONUMENT RD	2.260	86,800		83,200	170,000
SANDS III, JACKSON O	000003	290000	000000	168	WINDMILL HILL RD	35.930	400,905	cn	640,500	1,041,405
SANDS III, JACKSON O	200000	800000	000000	163	WINDMILL HILL RD	25.530	80,890	cn	24,500	105,390
SANGERMANO JR, JOSEPH	000003	950000	000000	164	LOWER JAFFREY RD	3.500	84,800		199,200	284,000
SANGERMANO, JOSEPH	800000	000004	00000A	154	LOWER JAFFREY RD	2.100	82,800		138,900	221,700
SARDINSKAS, ROBERT	800000	000032	00000A	106	BRUSH BROOK RD	18.800	86,894	cn	129,900	216,794
SARGENT, JAMES E	800000	000043	000000	7	SPRING RD	2.941	87,800		213,700	301,500
SATURLEY, JOYCE A	800000	000040	000000		BRUSH BROOK RD	5.490	369	cn	0	369
SATURLEY, JOYCE A	800000	000040	00000A		BRUSH BROOK RD	5.311	424	cn	0	424
SATURLEY, JOYCE A	800000	000040	00000B		BRUSH BROOK RD	5.166	434	cn	0	434
SAUCIER, MATTHEW D	000000	810000	00000B		CHESTNUT HILL RD	3.110	61,100		0	61,100
SBA TOWERS IX LLC	000004	000024	OTOWER		OLD PETERBOROUGH RD	0.000	0		300,000	300,000
SCHECHTER, JAY S.	000021	000048	000000	147	BRUSH BROOK RD	16.000	109,545	cn	474,000	583,545
SCHUTTAUF, MARK	000021	000028	000000	54	GRANITE CIRCLE	3.510	90,200		197,400	287,600
SCULLY, DANIEL V	000000	000046	000000	59	CHARCOAL RD	13.000	79,400		0	79,400
SCULLY, DANIEL V	000000	950000	00000C	59	CHARCOAL RD	8.000	125,200		157,900	283,100
SEARLES, HUGH A	200000	000073	00000A	231	COBB MEADOW RD	2.070	81,900		147,000	228,900
SEAVER, ALTHEA H.	000011	800000	000000	65	LAKE RD	000.9	102,700		134,600	237,300
SEAVER, THOMAS H	000000	000039	000000	182	EAST HARRISVILLE RD	10.000	115,300		174,300	289,600
SEGRIN, ROBERT	800000	0000020	600000		15 SPRUCE RIDGE DR	2.410	87,000		220,000	307,000
SELBY, TIMOTHY S	000000	000018	O0000D	72	CHESTNUT HILL RD	3.020	105,200		273,200	378,400

SERHANT, JOHN R 000010 000030 000000 SHAFMAN, HOWARD D 000016 000013 000000 SHATOS REALTY TRUST 000004 000003 000000 SHATOS REALTY TRUST 000008 000000 000000 SHATUCK, DOUGLAS 000000 000000 000000 SHEA, ARTHUR & JEAN 000002 000000 000000 SHEA, ARTHUR M 000000 000000 000000 SHEEHAN SR, WILLIAM J REVOCABLE 000000 000000 SHEEHAN, VINCENT L 000001 000000 SHENYE, BRONSON REVOCABLE TRUST 000015 000001 SHONK, BRONSON REVOCABLE TRUST 000001 000000 SHONK, DAVID K 000006 000001 000000 SHONK, LUCY C SHONK, LUCY C SHONG 000001 000000 SHONK, LUCY C SHUTCH, NICHOLAS 000001 000000 000000 SILITCH, NICHOLAS 000001 000000 000000 000000 SIMARD, RAYMOND A TRUSTEE 0000007 000000 000000 </th <th>000000 000000 000000 000000 000000 00000</th> <th>1102 MAIN ST OLD PETERBOROUGH RD 1541 MAIN ST 6 PIERCE RD 97 BURPEE RD BURPEE RD</th> <th>6.180 0.840 2.000 3.500</th> <th>386,800</th> <th>464,500</th> <th>851,300</th>	000000 000000 000000 000000 000000 00000	1102 MAIN ST OLD PETERBOROUGH RD 1541 MAIN ST 6 PIERCE RD 97 BURPEE RD BURPEE RD	6.180 0.840 2.000 3.500	386,800	464,500	851,300
000016 000013 000008 000024 000008 000024 0000018 000004 000002 000008 000007 000018 000007 000013 000006 000001 000000 000002 000000 000003 000000 000003 000000 000003 000000 000003 000000 000002	000000 000000 000000 000000 000000 00000		0.840 2.000 3.500	83,100	144,900	228,000
000004 000023 0000018 000024 0000018 000004 000002 000008 000002 000008 000003 000013 000004 000013 000005 000001 000006 000001 000000 000002 000000 000002 000000 000002	000000 000000 000000 000000 000000 00000		3.500	001.00		
000008 000024 000018 000004 0000018 000004 0000008 0000008 0000008 0000008 0000018 0000015 0000010 0000015 0000010 0000001 0000001 0000001 0000001 0000001 0000001 0000010	000000 000000 000000 000000 000000 00000		3.500	75,100	0	29,100
000018 000004	000000 000000 000000 000000 000000 00000			84,800	296,200	381,000
000002 000008 000008 000009 000009 000009 000009 000009 0000018 0000013 0000015 0000010 0000001 0000000 0000010 0000000 0000010 00	000000 000000 000000 000000 000000 00000	$\overline{}$	1.220	77,500	95,300	172,800
000002	000000 00000C 000000 000000 000000 000000	BURPEE RD	6.300	68,300	41,200	109,500
000007 000018 000008 000003 000004 0000013 0000015 0000010 0000010 0000010 0000001 0000001 0000010	000000C 000000 000000 000000 000000 000000		1.500	5,000	0	5,000
TRUST 000003 TRUST 000015 000001 TRUST 000015 000010 TRUST 000005 000010 000006 000001 000007 000026 000007 000022 000007 000022	000000 000000 000000 000000 000000A	62 CHESTNUT HILL RD	2.480	121,600	243,700	365,300
TRUST 000015 000001 TRUST 000015 000010 100006 000001 000006 000001 000006 000001 000010 000008 000010 000008 000010 000008 000000 0000008	000000 000000 000000 000000A	12 PINE ACRES LN	2.800	71,600	129,300	200,900
TRUST 000015 000001 TRUST 000015 000010 000006 000001 000002 000001 000000 000013 000010 000008 000010 000008 000000 000008 000000 000002 0000007 000022	000000 000000 000000 000000A	169 LOWER JAFFREY RD	8.000	99,500	177,800	277,300
TRUST 000015 000010 000006 000001 000006 000001 000007 000008 0000010 000026 000008 000030 000008 000030 000007 000022	000000 000000 000000A	27 SNOW HILL RD	11.600	108,900	598,900	707,800
000006 000001 000006 000001 000020 000002 000010 000008 000010 000026 000008 000030 000007 000022	000000 00000A 000000	10 FIRE LANE 1	090.0	195,700	30,100	225,800
000006 000001 000020 000002 000006 000013 000010 000008 000008 000030 000007 000022	00000A 000000	60 OLD TROY RD	15.900	144,077	cu 400,700	544,777
000020 000002 000006 000013 000010 000008 000000 000026 000007 000022 000007 000022	000000	66 OLD TROY RD	2.400	97,000	141,400	238,400
000006 000013 000010 000008 000010 000026 000008 000030 000007 000022 000007 000022		55 EAST SHORE RD	0.540	143,900	57,300	201,200
000010 000008 000010 000026 000007 000022 000007 000022	000000	52 HIGHFIELD LN	8.500	123,100	142,700	265,800
000010 000026 TRUSTEE 000008 000030 000007 000022 000007 000022	000000	LAKE RD	0.210	313,100	26,100	339,200
ATRUSTEE 000008 000030 000022 000007 000022 000007 000002	000000	20 HIGHFIELD LN	00009	130,400	615,200	745,600
000007 000022	000000	45 COBB MEADOW RD	3.000	87,600	134,100	221,700
000007 000022	000000	125 MONUMENT RD	2.060	100,100	188,600	288,700
010000	00000B	MONUMENT RD	2.360	65,000	0	65,000
0,0000 0,00010	000000	1637 MAIN ST	7.000	81,500	103,500	185,000
SIMPSON, JANE E 000007 000016 000000C	00000C	64 PIERCE RD	2.790	71,800	121,400	193,200
SIMPSON, YING H 000003 0000003 000000B	00000B	1264 MAIN ST	1.070	73,400	215,700	289,100
SINGLETON, RHINE 000003 000062 000000	000000	322 WINDMILL HILL RD	12.480	139,645	cu 266,700	406,345
SIREN, JOSEPH R 000009 0000009 000000	000000	37 OLD COUNTY RD	3.100	80,000	175,900	255,900
SIROIS, TIMOTHY J 000004 000009 000000	000000	228 GOLDMINE RD	13.760	162,824	cu 94,100	256,924
SISTARE, JONATHAN 000007 000005 000000	000000	75 WINDMILL HILL RD	12.600	193,441	cu 616,500	809,941
SISTARE, JONATHAN 000007 000005 000001	000001	WINDMILL HILL RD	4.400	386	cn 0	386
SLOBODNJAK, STEPHEN J 000021 000045 000000	000000	258 BOULDER DR	2.250	95,200	228,900	324,100
SMITH, JASON P 000001 000019 000000	000000	663 OLD MARLBOROUGH RD	5.130	105,400	285,400	390,800
SMITH, MARTIN & PENELOPE REVOCABLE 000008 000037 000008	S00000	18 RICHARDSON RD	5.150	006'66	401,100	501,000

Owner	Map	Lot	Sub	Location	Address	Acres	Land	5	Buildings	Total
SNITKO, TYLER	000017	000003	00000A	1262	MAIN ST	1.006	81,200		180,300	261,500
SNITKO, WALTER J	900000	0000029	0000000	110	UPPER JAFFREY RD	2.081	126,600		181,100	307,700
SOC PROTECTION NH FORESTS	000001	000000	0000000		OLD TROY RD	50.000	1,194	ca	0	1,194
SOC PROTECTION NH FORESTS	100000	000000	100000		OLD TROY RD	14.000	64,000		0	64,000
SOC PROTECTION NH FORESTS	000001	900000	000000		OLD TROY RD	372.000	376,700		0	376,700
SOC PROTECTION NH FORESTS	000002	100000	O0000A	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	910000	000000		BACKLAND	220.000	19,279	cn	0	19,279
SOC PROTECTION NH FORESTS	000002	000017	000000		BACKLAND	605.000	408,400		0	408,400
SOC PROTECTION NH FORESTS	000000	950000	0000000	OFF	CHARCOAL RD	22.600	2,306	ca	0	2,306
SOC PROTECTION NH FORESTS	000000	190000	00000A		CHARCOAL RD	5.660	175	ca	0	175
SOC PROTECTION NH FORESTS	000000	000061	00000B		CHARCOAL RD	51.600	1,448	cn	0	1,448
SOC PROTECTION NH FORESTS	900000	0000063	000000		MACVEAGH ROAD	97.000	4,282	cn	0	4,282
SOC PROTECTION NH FORESTS	900000	0000064	0000000		MAIN ST	4.000	183	cn	0	183
SOC PROTECTION NH FORESTS	900000	890000	000000		MAIN ST	171.000	9,253	cn	0	9,253
SOCIETY FOR THE PROTECTION OF NH FORESTS	000000	890000	000000		OLD MARLBOROUGH RD	38.800	2,360	ca	0	2,360
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, RODERICK	000007	000011	O0000A		PIERCE RD	81.000	4,098	cn	0	4,098
SPENCER, RODERICK	200000	000015	O0000A		PIERCE RD	46.500	2,332	cn	0	2,332
SPENCER, RODERICK	000000	000015	00000C		OLD COUNTY RD	15.000	745	cn	0	745
SPRAGUE, MARGOT LYMAN	100000	000014	000000	561	OLD MARLBOROUGH RD	10.630	204,800		206,000	410,800
STAFFORD, SETH G.	000021	0000020	000000	211	BOULDER DR	13.760	90,327	no	330,900	421,227
STAIRS, DON A	000004	000007	00000B	174	DOOE RD	2.000	66,700		166,100	232,800
STANLEY, MICHAEL C	000011	000004	000000	99	LAKE RD	1.260	483,100		245,600	728,700
STAPLES, CHRISTOPHER C	800000	0000050	00000A	445	BRUSH BROOK RD	4.200	89,600		131,500	221,100
STAPLES, CLESTON V	000017	000017	000000	36	MONUMENT RD	6.750	95,400		178,200	273,600
STEELE, JAMES M	800000	000017	000000	7	OLD PETERBOROUGH RD	43.500	93,583	no	204,900	298,483
STEINERT FAMILY TRUST	900000	000051	000000	109	OLD HARRISVILLE RD	18.000	91,959	n	233,700	325,659
STEPHENS, AMY M	000003	000014	00000A	24	OXBOW RD	18.100	69,317	cn	287,100	356,417
STERLING, WILLIAM	900000	000024	000000	138	SNOW HILL RD	1.900	88,800		168,900	257,700
STEVENS GREEFF	000007	000013	0000000	103	PIERCE RD	4.000	93,400		336,100	429,500

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
STILLMAN, TIMOTHY	000000	000024	000000	154	MONUMENT RD	0.750	86,500		163,000	249,500
STILLMAN, TIMOTHY E	000000	000023	000000		MONUMENT RD	63.500	5,471	cn	0	5,471
STILLMAN, TIMOTHY E	000000	000023	00000B		MONUMENT RD	2.060	177	cn	0	177
STILLMAN, TIMOTHY E	000000	000023	00000C		MONUMENT RD	2.100	181	cn	0	181
STILLMAN, TIMOTHY E	200000	000023	000000	150	MONUMENT RD	5.690	190,512	cn	235,000	425,512
STILLMAN, TIMOTHY E	000000	000023	00000E		MONUMENT RD	2.050	177	cn	0	177
STILLMAN, TIMOTHY E	000000	000031	000000		COBB MEADOW RD	12.000	294	cn	0	294
STOCKWELL JR, DANIEL E	000016	000002	000000	1166	MAIN ST	0.550	76,500		114,000	190,500
STONE JR, DAVID O	200000	000046	00000E	50	EAST HARRISVILLE RD	3.800	79,700		129,500	209,200
STONE POND ASSOCIATION	0000020	900000	000000		EAST SHORE RD	0.450	0		0	0
STONE POND MACKEY FAMILY TRUST	0000020	000001	0000000	53	EAST SHORE RD	0.390	109,000		-17,300	91,700
STONE POND MACKEY FAMILY TRUST	0000020	000001	00INT2	53	EAST SHORE RD	0.195	0		86,800	86,800
STONE POND REALTY TRUST	000000	000073	000000		BACKLAND	0.920	1,300		0	1,300
STONE, DAVID O	000004	290000	00000A	150	DOOE RD	3.000	75,900		141,100	217,000
STONELEIGH TRUST	000013	000001	00000A		MAIN ST	0.044	198,800		51,500	250,300
STOVER, SUSAN H	000000	000000	00000C	45	WINDMILL HILL RD	5.003	137,400		475,900	613,300
STRUTTMAN, MANDY L.	800000	000000	0000010	11	SPRUCE RIDGE DR	2.650	87,100		298,700	385,800
SULLIVAN, ROBERT E.	000000	000053	000000	545	MAIN ST	5.200	78,300		222,100	300,400
SUMMIT PROPERTY HOLDINGS LLC	800000	000000	000000	76	LOWER JAFFREY RD	2.670	104,500		212,300	316,800
SUNDSTROM, GARRETT I	000000	000011	000000	24/26	CHESHAM RD	141.000	107,975	cn	234,400	342,375
SUOKKO, TIMOTHY J	800000	000037	00000C	233	BRUSH BROOK RD	5.100	95,700		280,400	376,100
SURETTE, DEREK H	000003	000032	00000G	5	FORBUSH RD	2.360	91,500		309,300	400,800
SUSMANN, ARTHUR	000000	600000	000000	09	CHESHAM RD	23.800	79,234	ca	189,100	268,334
SUSMANN, ARTHUR	000000	600000	00000B		CHESHAM RD	2.300	59,200		0	59,200
SWANK, JUSTIN DOUGLAS	800000	000000	000000	45	SPRUCE RIDGE DR	2.920	83,400		147,200	230,600
SWANSON, SCOTT MACGREGOR HAVEN	000002	000012	000000	154	BURPEE RD	29.900	56,286	cn	400	56,686
SWEENEY CLARK, MARTHA GAILE	100000	000018	00000A		OLD MARLBOROUGH RD	8.380	76,600		0	76,600
SWITZER, MARGARET	900000	000011	00000A	36	MCFARLAND LN	12.000	200,411	ca	243,700	444,111
SYKENY, MICHAEL P	000004	820000	00000A	4	MOSSEY LN	5.000	81,700		215,100	296,800
SYRJALA, EDWARD A	000021	000003	000000	20	BOULDER DR	2.910	87,500		173,000	260,500
SZYDLO, SUSAN	800000	900000	000000	64	LOWER JAFFREY RD	2.500	75,000		142,900	217,900
TANNER, MONIQUE LIVING TRUST	000017	000024	000000	1269	MAIN ST	099'0	89,900		208,500	298,400

Owner	Map	Lot	Sub	Location	Address	Acres	Land	CG	Buildings	Total
TARASEVICH, DMITRY S	800000	000037	I00000	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	900000	0000059	000000	27	STONLEALN	19.680	194,556	cn	2,102,800	2,297,356
THALIA LLC	900000	0000059	00000B		MAIN ST	11.520	4,754	ca	0	4,754
THALIA LLC	000013	000000	000000		MAIN ST	0.068	186,800		2,600	189,400
THE 2012 DUBLIN TRUST	900000	0000059	00000F	18	STONLEALN	8.320	148,300		805,300	953,600
THE 2012 DUBLIN TRUST	900000	0000059	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	200000	000022	W00000	137	MONUMENT RD	3.710	84,500		256,100	340,600
THOMAS, PETER S	000003	0000026	00000A	74	CRAIG RD	11.300	85,845	cn	292,500	378,345
THOMASHOW FAMILY 2021 REVOCABLE TRUST	000003	000061	00000C	369	WINDMILL HILL RD	5.000	86,300		167,800	254,100
THOMPSON, JAMES M	000000	000046	I00000	20	EAST HARRISVILLE RD	3.000	87,900		212,000	299,900
THORON, GRENVILLE C	000000	000042	000000	55	EAST HARRISVILLE RD	22.000	90,519	cn	138,800	229,319
THORON, GRENVILLE C	0000019	000004	00000A		MONUMENT RD	1.460	2,100		0	2,100
THORON, GRENVILLE C	610000	200000	000000		MONUMENT RD	000'9	66,400		0	66,400
TIBBETTS, PETER H	100000	600000	000000	301	OLD MARLBOROUGH RD	8.000	124,773	cn	234,700	359,473
TIMBER HOME PROPERTIES LLC	800000	0000039	000000	253	BRUSH BROOK RD	1.500	90,100		120,200	210,300
TOMLINSON, NORMAN K	800000	000034	00000E	61	RICHARDSON RD	9.020	157,400		378,100	535,500
TOWERY, ANNE E	000000	0000058	000000		CHARCOAL RD	19.500	1,133	cn	0	1,133
TOWNSEND, COLEMAN	900000	000014	000000	129	LONE TREE RD	36.000	276,075	cn	578,500	854,575
TRILLIUM PINES LLC	000000	000047	00000A	126	EAST HARRISVILLE RD	20.000	76,869	cn	86,200	163,069
TULLER, PAUL E REV TRUST	000000	000013	00000A	87	PIERCE RD	9.827	113,100		433,500	546,600
TURVILLE, MARY JO CARROLL	000000	000062	000000	210	CHARCOAL RD	6.750	130,100		324,200	454,300
TUTTLE, PETER G	000003	0000063	00000A	297	WINDMILL HILL RD	11.100	149,591	cn	227,800	377,391
TWITCHELL, ELIZABETH M	000004	000078	00000B	18	MOSSEY LN	2.000	77,700		195,100	272,800
US CELLULAR	900000	000040	0000T1	156	BEECH HILL RD		0		325,000	325,000
US GOVERNMENT	800000	000041	000000		BRUSH BROOK RD	227.000	342,700		0	342,700
UTLEY III, FREDERICK B	900000	0000050	000000	124	OLD HARRISVILLE RD	65.000	215,589	cn	562,000	777,589
UTLEY III, FREDERICK B	000014	000011	000000		MAIN ST	0.040	184,200		006'9	191,100
UTLEY III, FREDRICK B	900000	000048	000000	90	OLD HARRISVILLE RD	1.300	87,800		153,600	241,400
VAN CURLER LLC	900000	000046	00000A	26	SPUR DR	11.500	193,489	ca	273,800	467,289

Owner	Map	Lot	Sub	Location	Address	Acres	Land	cn	Buildings	Total
VAN ETTEN, DAVID A	200000	000004	00000A	156	CHARCOAL RD	4.200	78,237	cn	195,900	274,137
VAN HORN, STEVEN	000000	290000	000000	127	COBB MEADOW RD	2.040	86,400		96,300	182,700
VANDERBILT, CHRISTA E	000003	0000053	00000A	208	LOWER JAFFREY RD	5.753	83,600		246,200	329,800
VANDERBILT, CHRISTA E.	000003	0000053	00000C		LOWER JAFFREY RD	17.408	1,480	cn	0	1,480
VANNI, ARIANAH	800000	0000030	00000A	61	COBB MEADOW RD	3.700	93,600		162,100	255,700
VERDUIN, VINCENT B	000021	000033	000000	95	BOULDER DR	2.970	91,500		203,100	294,600
VIGNEAULT, CLAIRE	200000	000047	00000A	469	MAIN ST	6.570	133,200		138,400	271,600
VILES, DOUGLAS	000000	000033	000000	28	BOND CORNER RD	2.000	77,300		152,700	230,000
VOGEL, ALEXANDER A.	000012	100000	000000	19	MAURAN LN	3.700	92,900		571,400	664,300
VON STADE, BABETTE	000012	900000	000000		LAKE RD	0.100	115,100		0	115,100
VON STADE, BABETTE JEAN	000012	000000	000000	343	LAKE RD	008'9	259,100		303,000	562,100
VON STADE, CHRISTOPHER R	000012	000004	000000		LAKE RD	4.100	102,700		0006	103,600
VON STADE, CHRISTOPHER R	000012	000000	000000		LAKE RD	0.110	216,800		3,400	220,200
WACHTER HAFNER FAMILY TRUST	010000	000024	000000	36	LONE TREE RD	8.840	227,100		342,400	569,500
WA-KLO INC	0000003	000021	000000	435	PAGE RD	57.000	774,301	cn	736,900	1,511,201
WALDROP, SUSAN LPRSNL TRUST	000011	000000	000000	98	LAKE RD	0.360	313,100		121,200	434,300
WALKER, DAVID H	800000	000027	00000B	26	WALKER RD	25.987	94,667	cn	348,600	443,267
WALKER, ELIZABETH A.	000004	890000	000000	197	VALLEY RD	4.200	85,200		58,100	143,300
WALKER, ELIZABETH A.	000004	890000	00000A	205	VALLEY RD	0.250	73,200		121,400	194,600
WALKER, JAMES M.	000004	690000	000000	204	VALLEY RD	21.595	91,710	cn	162,500	254,210
WALKER, THEODORE M	000004	000000	000000	222	VALLEY RD	3.858	89,100		150,200	239,300
WALLIS, SUSAN BATES	000017	000014	000000	1213	MAIN ST	1.000	77,200		168,200	245,400
WALSH, KIERON	000004	0000039	00000B	149	GOLDMINE RD	5.190	90,900		166,600	257,500
WARDLAW, PAUL L. AND WARDLAW, KATHRYN K.	000002	000000	000000	172	LEARNED RD	272.700	255,452	cn	654,700	910,152
WARREN FAMILY REVOCABLE TRUST	000000	0000059	000000		CHARCOAL RD	2.440	134	cn	0	134
WARREN FAMILY REVOCABLE TRUST	000000	090000	000000	91	CHARCOAL RD	13.000	122,461	cn	255,900	378,361
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	105,814	cn	308,800	414,614
WEIDNER, WILLIAM & ROSEMARY REVOC TRUST	000000	000054	00000A	65	GERRY RD	10.000	67,573	cn	287,000	354,573
WEIDNER, WILLIAM & ROSEMARY REVOC TRUST	000000	000055	000000	55	GERRY RD	4.100	246	cn	0	246
WENDY FRAZIER	0000003	0000062	00000B		WINDMILL HILL RD	11.100	2,826	cn	0	2,826
WERDEN, LOUISE PRESTON	000003	000000	000000		WINDMILL HILL RD	1.200	5,900		0	5,900

Owner	Map	Lot	Sub	Location	Address	Acres	Land	ca	Buildings	Total
WESCOTT, WILLIAM & KATHERINE LIVING TR	000003	000045	000000	18	KORPI RD	4.000	94,100		200,900	295,000
WESTMORELAND, DONNA K	200000	000062	000000	107	COBB MEADOW RD	1.270	94,500		124,400	218,900
WHITE JOHN W	000015	610000	000000	51	OLD COMMON RD	1.000	95,900		160,000	255,900
WHITE REVOCABLE TRUST, WENDY P	900000	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	85,600		113,500	199,100
WHITE, ELAINE S.	200000	000072	000000	193	COBB MEADOW RD	5.420	94,100		121,400	215,500
WHITNEY DRIVE LLC	000003	190000	000000	50	WHITNEY DR	15.000	182,256	ca	382,900	565,156
WHITNEY DRIVE LLC	000003	190000	00000F	3	WHITNEY DR	3.500	80,500		188,500	269,000
WHITNEY, DAVID K	000004	000015	000000		MAIN ST	24.600	24,305	cn	29,100	53,405
WHITNEY, MARSHA W	000003	000033	000000	75	CRAIG RD	24.000	90,389	cn	314,200	404,589
WHITNEY, MARSHA W	000003	980000	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	000000	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	000000	000000	000000		MAIN ST	64.000	5,514	cn	0	5,514
WILDWOOD REAL ESTATE TRUST	000000	000012	000000		MAIN ST	12.000	1,052	cn	0	1,052
WILDWOOD REAL ESTATE TRUST	000000	000013	000000		MAIN ST	17.000	1,079	cn	0	1,079
WILDWOOD REAL ESTATE TRUST	000000	000015	000000		MAIN ST	511.200	44,044	cn	0	44,044
WILDWOOD REAL ESTATE TRUST	000000	910000	000000		MAIN ST	1.500	131	cn	0	131
WILDWOOD REAL ESTATE TRUST	000000	610000	000000		MAIN ST	3.000	263	cn	0	263
WILDWOOD REAL ESTATE TRUST	000000	000023	000000		MAIN ST	62.500	25,793	cn	0	25,793
WILDWOOD REAL ESTATE TRUST	000000	000024	000000		MAIN ST	0.500	44	cn	0	44
WILDWOOD REAL ESTATE TRUST	000000	000025	000000		MAIN ST	8.000	450	cn	0	450
WILDWOOD REAL ESTATE TRUST	000000	000026	000000		MAIN ST	0.630	38	ca	0	38
WILDWOOD REAL ESTATE TRUST	000000	000039	000000		MAIN ST	74.000	2,669	cn	0	2,669
WILDWOOD REAL ESTATE TRUST	000000	000040	000000		MAIN ST	0.250	7	cn	0	7
WILDWOOD REAL ESTATE TRUST	000000	000041	000000		MAIN ST	25.800	947	cn	0	947
WILDWOOD REAL ESTATE TRUST	000000	90000	000000		OLD MARLBOROUGH RD	413.800	90,045	cn	0	90,045
WILDWOOD REAL ESTATE TRUST	00000	00000	000000		EAST SHORE RD	3.400	298	cn	0	298
WILDWOOD REAL ESTATE TRUST	00000	000021	000000		EAST SHORE RD	0.490	28	cn	0	28
WILDWOOD REAL ESTATE TRUST	00000	000022	000000		EAST SHORE RD	0.240	45	ca	0	45

Owner	Map	Lot	Sub	Location	Address	Acres	Land	cc	Buildings	Total
WILDWOOD REAL ESTATE TRUST	0000020	000023	000000		EAST SHORE RD	0.240	14	ca	0	14
WILDWOOD REAL ESTATE TRUST	0000020	000024	000000		EAST SHORE RD	0.480	28	cn	0	28
WILDWOOD REAL ESTATE TRUST	0000020	000025	000000		EAST SHORE RD	0.310	27	co	0	27
WILDWOOD REAL ESTATE TRUST	0000020	000026	000000		EAST SHORE RD	0.360	32	cn	0	32
WILLARD, MARK	000004	000026	000000	13	GOLDMINE RD	4.500	90,000		117,600	207,600
WILLARD, MARK M	200000	000049	000000	1401	MAIN ST	4.000	105,300		107,900	213,200
WILLARD, RICHARD C.	200000	000049	00000A	1403	MAIN ST	4.000	85,800		169,800	255,600
WILSON, KATHERINE K	910000	000041	000000	1157	MAIN ST	3.750	117,400		385,200	502,600
WILSON, KEVIN N	0000020	000014	000000	87	EAST SHORE RD	0.510	129,000		44,300	173,300
WINDMILL REALTY TRUST	000003	190000	00000A	385	WINDMILL HILL RD	5.000	81,800		128,500	210,300
WING, AMY	000004	290000	400000	174	VALLEY RD	4.163	80,400		170,300	250,700
WIREIN, RAINO E & MARY K REVOCABLE TRUST	000003	000032	H00000	34	FORBUSH RD	2.540	91,800		302,900	394,700
WITZKE, RONALD P	000000	800000	000000	497	OLD CHESHAM RD	2.000	82,100		159,000	241,100
WOLF, KATHRYN M	800000	000037	N00000	112	GREENWOOD RD	44.820	117,676	ca	331,300	448,976
WOLPE, DAVID	000015	000021	000000	20	FROTHINGHAM RD	2.000	116,900		396,000	512,900
WOOD, DANA C	000017	910000	000000	33	MONUMENT RD	1.240	93,700		124,200	217,900
WOOD, JOHN S	800000	000037	00000P	64	GREENWOOD RD	5.010	109,500		415,600	525,100
WOODS JR, KENNETH F	000017	000000	00000A	1248	MAIN ST	1.500	102,200		223,200	325,400
WOODS, KENNETH F.	000001	000017	000000	617	OLD MARLBOROUGH RD	20.680	157,027	no	375,700	532,727
WOODWARD, FREDERICK TRUST	000018	000000	000000	33	OLD COUNTY RD	1.600	82,100		118,400	200,500
WOODWARD, GARY E & DAVID	000000	090000	000000	68	COBB MEADOW RD	1.750	81,700		51,800	133,500
WORCESTER, DELORES M.	900000	0000062	000000	683	MAIN ST	4.500	90,000		197,300	287,300
WORCESTER, MATTHEW M	000021	000000	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
WRIGHT, GEORGIA B	000003	000062	00000C		WINDMILL HILL RD	30.350	2,154	co	0	2,154
WROBEL, JACEK	000004	100000	000000	523	LOWER JAFFREY RD	12.286	135,545	n	358,400	493,945
YANKEE PUBLISHING INC	000000	000075	000000		MONUMENT RD	50.000	2,548	co	0	2,548
YANKEE PUBLISHING INC	910000	000032	000000	917	DUBLIN RD	0.429	5,400		0	5,400
YANKEE PUBLISHING INC	910000	000033	000000		DUBLIN RD	009'0	5,700		0	5,700
YANKEE PUBLISHING INC	000016	0000035	000000	1121	MAIN ST	1.200	128,800		885,000	1,013,800
YANKEE PUBLISHING INC	000017	000012	00000A		MAIN ST	3.800	186	co	0	186
YANKEE PUBLISHING INC	000017	000015	00000A	1235	MAIN ST	21.800	64,410	ca	208,500	272,910

Owner	Map	Lot	Sub	Location	Address	Acres	Land	co	Buildings	Total
YATES, ROBERT SCOTT	000021	000042	0000000	198	BOULDER DR	2.820	87,300		252,900	340,200
YIYI ASSOCIATES LLC	900000	0000055	00000A	225	OLD HARRISVILLE RD	12.000	184,700		963,300	1,148,000
YOE, WILLIAM	000011	000000	000000	64	LAKE RD	2.210	336,600		41,200	377,800
YOE, WILLIAM	000021	000000	000000		GRANITE CIRCLE	2.480	61,900		0	006'19
YOE, WILLIAM	000021	900000	0000000	42	GRANITE CIRCLE	2.330	95,300		209,400	304,700
YOUNG, JANE F	000014	000002	000000	882	MAIN ST	090.0	174,200		5,600	179,800
ZANELLA STEVEN	00000	0000056	000000	1471	1471 MAIN ST	3 800	007.97		130 500	207 200