
town of
Dublin 2020
Annual Report


## Annual Report


www.townofdublin.org

For the Year Ending December 31, 2020

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$$

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Town Directory

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

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.

Walter Snitko, Chair
Chris Raymond
Carole Monroe

Timothy Clark
THREE-YEAR TERM

## SELECT BOARD

TWO-YEAR TERM
MODERATOR

Judy Knapp, Chair
Megan Suokko
Sarah Sangermano

Jeannine Dunne
SIX-YEAR TERM
SUPERVISORS OF THE CHECKLIST

THREE-YEAR TERM TOWN CLERK/TAX COLLECTOR

## LIBRARY TRUSTEES <br> THREE-YEAR TERM

Bill Gurney, Treasurer
Martin Smith, Alternate
Gail Bartlett, Secretary
Celeste Snitko, Chair
Nancy Cayford
Suzan Gillette

Term Expires 2021
Term Expires 2022
Term Expires 2023

Term Expires 2022

Term Expires 2022
Term Expires 2024
Term Expires 2026

Term Expires 2023
-
Term Expires 2021
Term Expires 2021
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 Susmann
Term Expires 2022
THREE-YEAR TERM
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

THREE-YEAR TERM

## BUDGET COMMITTEE

William Gurney, Chair
Walter Snitko, Select Board Representative
Judy Knapp
Susanne Vogel
Steve Baldwin
K Vanderbilt
Nancy Campbell

Term Expires 2021
Ex Officio
Term Expires 2021
Term Expires 2022
Term Expires 2022
Term Expires 2023
Term Expires 2023

## THREE-YEAR TERM CEMETERY TRUSTEES

Brian Barden
Christine Sangermano, Chair
Loring Catlin

## THREE-YEAR TERM <br> PLANNING BOARD

Chris Raymond, Select Board Representative
Bruce Simpson, Chair
Steve Baldwin, Vice Chair
Suzan Macy, Alternate
Neil Sandford, Secretary and Alternate
Donna Garner
Allen Hearn
Todd Bennett, Alternate
Rick MacMillan
Caleb Niemela

Term Expires 2021
Term Expires 2021
Term Expires 2022
Term Expires 2023

Term Expires 2021
Term Expires 2021
Term Expires 2021
Term Expires 2021
Term Expires 2022
Term Expires 2022
Term Expires 2023
Term Expires 2023
Term Expires 2023

## CAPITAL IMPROVEMNTS COMMITTEE <br> (Appointed by the Planning Board)

Sterling Abram
William Gurney
Alan Hearn
Chris Raymond, Select Board Representative
Rick MacMillan

Term Expires 2021
Term Expires 2021
Term Expires 2022
Term Expires 2022
Term Expires 2023

THREE-YEAR TERM
TRUSTEE OF TRUST FUNDS

Jase McLean
Rick MacMillan, Chair
Charles F. Champagne

Term Expires 2021
Term Expires 2022
Term Expires 2023

## TOWN COMMITTEES APPOINTED BY SELECTMEN

THREE-YEAR TERM CONSERVATION COMMISSION

Jay Schechter, Chairman
Carole Monroe, Select Board Representative
Katie Featherston
Denise Frankoff
Jerry Branch
Rusty Bastedo, Alternate
Wendy White, Alternate

Term Expires 2022
Term Expires 2021
Term Expires 2021
Term Expires 2023
Term Expires 2023
Term Expires 2022
Term Expires 2022

## THREE-YEAR TERM <br> DUBLIN LAKE PRESERVATION COMMITTEE

Tom Warren, Co-Chair
June Brening, Co-Chair
Katy Wardlaw
Phil Gammons
Eugenie Silverthorne
Jerry Bird
Connie Ceroni

Term Expires 2022
Term Expires 2022
Term Expires 2022
Term Expires 2022
Term Expires 2023
Term Expires 2024
Term Expires 2024

THREE-YEAR TERM
ZONING BOARD OF ADJUSTMENT

Jerry Branch, Vice Chair
William Gurney, Alternate
Susan Peters
Mary Langen
Neil Sandford, Secretary and Alternate
Susan Phillips-Hungerford, Chair
Jerry Bird

Term Expires 2022
Term Expires 2022
Term Expires 2023
Term Expires 2023
Term Expires 2024
Term Expires 2024
Term Expires 2025

THREE-YEAR TERM
RECYCLING COMMITTEE

Jane Holmes, Chair
Sheila Morse
Leslie Whone
Meredith Martin
Rick MacMillan
Joe Carignan
Thomas Kennedy, Advisor

Term Expires 2021
Term Expires 2021
Term Expires 2021
Term Expires 2022
Term Expires 2022
Term Expires 2023

TWO-YEAR TERM HYDRANT COMMITTEE

Brian Barden
Term Expires 2020
Gordon Knight
Thomas Vanderbilt
Term Expires 2020
Term Expires 2020
ONE-YEAR TERM
JOINT LOSS MANAGEMENT COMMITTEE

Mike Borden
Kate Fuller
Tim Suokko
Roger Trempe
Thomas Vanderbilt, Chair

FOREST FIRE WARDEN
Brian Barden
DEPUTY FOREST FIRE WARDENS
Joseph Sangermano, III
Thomas Vanderbilt
Matthew Worcester
TOWN TREASURER
Marlene French

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

Term Expires 2020

Term Expires 2021
Term Expires 2021
Term Expires 2021

Term Expires 2021

## 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 (2020)
Deputy Fire Chiefs (2020)
Deputy Chief of Emergency Medical Services (2020)
Police Chief
Fulltime Police Officer
Fulltime Police Officer
Part-Time Police Officer
Part-Time Police Officer
Part-Time Police Officer
Part-Time Police Officer
Police Administrative Assistant
Cemetery Superintendent
Road Agent
Transfer Station Superintendent
Summer Playground Director

Kate Fuller<br>Pamela Cox<br>Kate Fuller<br>Neil Sandford<br>Mike Borden<br>Sterling Abram<br>Elizabeth Ogden<br>Thomas Vanderbilt<br>K Vanderbilt<br>Thomas Vanderbilt<br>Brian Barden \& Joe Sangermano<br>K Vanderbilt<br>Tim Suokko<br>Brandon Blair<br>Stephen Nickerson<br>Daniel Cheshire<br>Lionel Emond<br>Dan Anair<br>Christopher LaBrecque<br>Vira R. Elder<br>Henry Campbell<br>Roger Trempe<br>Thomas Kennedy<br>Eliot Pelletier

## BALLOT CLERKS

Ballot Clerk
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Jean Barden
Cecily Bastedo
Jennifer Bergeron
Megan Bird
June Brening
Nancy Campbell
Peter Cerroni
April Claggett
May Clark
Pamela Cox
Laura Elcoate
Chris Gallagher
Judy Gannon
Sara Germain
Bill Gurney
Andrew Hungerford
Liza Huschle
Nancy Jackson
Debbie Jameson
Traceymay Kalvaitis
Louise Kenyon
Peter Kenyon
Grisel Levene
Sharon Murray
Karen Niemela
Erika Rogers
Elaine Sandford
Christine Sangermano
Max Scheinblum
Celeste Snitko
K Vanderbilt
David VanEtten
Susanne Vogel
Ann Marie Warren
Kyle Wilcox

# 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

2020 was a unique year in Dublin for multiple reasons. At the beginning of the year the Select Board learned that both the Town Administrator and the Assistant Town Administrator would both be leaving their positions. We were quite fortunate to find an interim candidate with experience that could fill the Town Administrator position. Kate Fuller not only filled in admirably but also impressed the Board and became the permanent replacement. Her ability to view our procedures with a fresh set of eyes led to multiple changes and improvements to our practices. The Board would also like to thank Sherry Miller and Tosha Desmarais for their service and wish them well in their future plans.

The pandemic forced the Select Board to identify new ways to be able to conduct the Town's business with an eye toward keeping our residents and employees safe. We closed the Town Hall to walk in traffic and began conducting business by appointment to limit in person interactions with safety precautions in mind. It was awkward at the onset as both the Town office personnel and residents had to adjust. This also precipitated some permanent changes in how people can conduct the necessary business with Town Hall such as car registrations, tax bill payments and filling permits. We now have online payment options for both registrations and property tax bills. A new secure drop box at the rear entrance was added to allow our residents to file permits, apply to run for office or deposit other business documents. As 2021 begins we have launched a new Town website which is designed to be more user friendly and flexible for Town committees. Property tax information will now be able to be accessed remotely.

Town committees started the year meeting in person and continued as such at the beginning of the pandemic. As the State issued safety guidelines, it became evident we needed to be able to have the capability to meet virtually and Zoom accounts were established for all Town committees. As summer approached there was some relaxing of the protocols but, by the time the fourth quarter arrived, we had to renew virtual meetings as the pandemic intensified. As this report is being written, the Select Board, the Town Moderator, and others are still discussing how we can safely conduct our annual Town Meeting.

Broadband infrastructure is, as this report is being written, almost complete. The last bit of splicing and testing has yet to be completed, but hopefully, by the time you read this; installation will be underway. The overall schedule was somewhat impacted by the pandemic mostly related to available personnel. The pandemic brought out the importance of having broadband capability for both on-line learning and working from home.

Respectfully Submitted,
Walter Snitko Select Board Chair
Chris Raymond
Carole Monroe

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, 2019, 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.

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

Town of Dublin
Independent Auditor's Report

\section*{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, 2019, or the changes in financial position thereof for the year then ended.

\section*{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, 2019, 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.

\section*{Other Matters}

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

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

\section*{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.

July 15, 2020


\section*{EXHIBIT 3}

\section*{TOWN OF DUBLIN, NEW HAMPSHIRE}

Balance Sheet
Governmental Funds
December 31, 2019
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline & \multicolumn{2}{|r|}{General} & \multicolumn{2}{|l|}{Expendable Trust} & \multicolumn{2}{|l|}{Permanent} & \multicolumn{2}{|l|}{Other Governmental Funds} & \multicolumn{2}{|l|}{Total Governmental Funds} \\
\hline \multicolumn{11}{|l|}{ASSETS} \\
\hline Cash and cash equivalents & & 2,382,241 & \$ & 352,520 & & 58,927 & \$ & 261,043 & \$ & 3,054,731 \\
\hline Investments & & - & & 816,937 & & 818,172 & & 283,258 & & 1,918,367 \\
\hline \multicolumn{11}{|l|}{Receivables, net of allowance for uncollectibles:} \\
\hline Taxes & & 535,078 & & - & & - & & - & & 535,078 \\
\hline Accounts & & 17,464 & & - & & - & & - & & 17,464 \\
\hline Interfund receivable & & 69,962 & & - & & - & & 5,140 & & 75,102 \\
\hline Prepaid items & & 1,044 & & - & & - & & - & & 1,044 \\
\hline Tax deeded property held for resale & & 1,299 & & - & & - & & - & & 1,299 \\
\hline Total assets & & 3,007,088 & & 1,169,457 & & 5 877,099 & \$ & 549,441 & \$ & 5,603,085 \\
\hline \multicolumn{11}{|l|}{LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES} \\
\hline \multicolumn{11}{|l|}{Liabilities:} \\
\hline Accounts payable & \$ & 139,183 & \$ & - & & \$ - & \$ & - & \$ & 139,183 \\
\hline Accrued salaries and benefits & & 25,212 & & - & & - & & - & & 25,212 \\
\hline Intergovernmental payable & & 1,973,688 & & - & & - & & - & & 1,973,688 \\
\hline Interfund payable & & 5,140 & & 58,430 & & 11,532 & & - & & 75,102 \\
\hline Total liabilities & & 2,143,223 & & 58,430 & & 11,532 & & - & & 2,213,185 \\
\hline \multicolumn{11}{|l|}{Deferred inflows of resources:} \\
\hline Deferred revenue & & 393,855 & & - & & - & & - & & 393,855 \\
\hline \multicolumn{11}{|l|}{Fund balances:} \\
\hline Nonspendable & & 2,343 & & - & & 559,570 & & - & & 561,913 \\
\hline Restricted & & - & & - & & 305,997 & & 284,148 & & 590,145 \\
\hline Committed & & - & & 1,111,027 & & - & & 265,293 & & 1,376,320 \\
\hline Assigned & & 64,925 & & - & & - & & - & & 64,925 \\
\hline Unassigned & & 402,742 & & - & & - & & - & & 402,742 \\
\hline Total fund balances & & 470,010 & & 1,111,027 & & 865,567 & & 549,441 & & 2,996,045 \\
\hline Total liabilities, deferred inflows of resources, and fund balances & & 3,007,088 & & 1,169,457 & & 877,099 & \$ & 549,441 & \$ & 5,603,085 \\
\hline
\end{tabular}

\section*{TREASURER'S REPORT}

\section*{TOWN OF DUBLIN}

General Fund Financial Report
Beginning Balance as of January 1, \(2020 \quad 2,383,014\)
Total Receipts
Disbursements
Balance as of December 31, 2020

\section*{TOWN OF DUBLIN}

Police Special Fund Financial Report
Beginning Balance as of January 1, \(2020 \quad 1,619\)
Total Receipts
Disbursements
Balance as of December 31, 2020

\section*{TOWN OF DUBLIN}

Recycling Special Fund Financial Report
Beginning Balance as of January 1, \(2020 \quad 185,526\)
Total Receipts 11,642
Disbursements 0
Balance as of December 31, 2020 197,168

TOWN OF DUBLIN
History Fund Financial Report
Beginning Balance as of January 1, \(2020 \quad 18,260\)
Total Receipts 114
Disbursements 0
Balance as of December 31, \(2020 \quad 18,374\)

TOWN OF DUBLIN
Conservation Land Acquisition Fund Financial Report
Beginning Balance as of January 1, 2020
54,746
Total Receipts
7,978
Disbursements
Balance as of December 31, \(2020 \quad 62,724\)
TOWN OF DUBLIN
Broadband Fund Financial Report
Beginning Balance as of August 12, \(2020 \quad 1,286,525\)
Total Receipts
Disbursements 40,495

Balance as of December 31, 2020
\((643,262)\)
683,758

\section*{SCHEDULE OF TOWN OWNED PROPERTY}
\begin{tabular}{|c|c|c|c|c|c|c|}
\hline \multicolumn{3}{|l|}{Map \& Lot} & & Location & Acres & Assessed Value \\
\hline 000001 & 000002 & 000000 & & OLD TROY RD & 150.000 & 444,100 \\
\hline 000001 & 000007 & 00000B & & OLD TROY RD & 17.000 & 79,500 \\
\hline 000003 & 000023 & 000000 & & BACKLAND & 5.500 & 8,300 \\
\hline 000003 & 000047 & 000000 & & LOWER JAFFREY RD & 42.000 & 103,000 \\
\hline 000004 & 000008 & 000000 & & LOWER JAFFREY RD & 2.000 & 5,600 \\
\hline 000004 & 000011 & 000000 & & LOWER JAFFREY RD & 8.000 & 6,400 \\
\hline 000004 & 000012 & 000000 & & LOWER JAFFREY RD & 10.000 & 6,700 \\
\hline 000004 & 000013 & 00000A & & LOWER JAFFREY RD & 12.000 & 6,900 \\
\hline 000004 & 000014 & 000000 & & BACKLAND & 4.000 & 2,900 \\
\hline 000004 & 000015 & 00000A & & MAIN ST & 42.900 & 5,200 \\
\hline 000004 & 000015 & 00000B & & MAIN ST & 2.700 & 5,300 \\
\hline 000004 & 000016 & 000000 & & MAIN ST & 16.000 & 72,200 \\
\hline 000004 & 000017 & 000000 & & OLD PETERBOROUGH RD & 0.230 & 4,800 \\
\hline 000005 & 000039 & 00000A & OFF & MAIN ST & 6.000 & 8,100 \\
\hline 000005 & 000043 & 000000 & & MAIN ST & 40.820 & 164,700 \\
\hline 000005 & 000049 & 000000 & & MAIN ST & 6.750 & 8,300 \\
\hline 000005 & 000056 & 00000A & & CHARCOAL RD & 17.000 & 800 \\
\hline 000006 & 000008 & 00000A & & BACKLAND & 2.000 & 2,900 \\
\hline 000006 & 000035 & 000000 & & CHURCH ST & 12.500 & 89,800 \\
\hline 000007 & 000028 & 000000 & & MONUMENT RD & 2.000 & 6,100 \\
\hline 000007 & 000070 & 000000 & 130 & COBB MEADOW RD & 79.000 & 494,500 \\
\hline 000008 & 000003 & 000000 & & LOWER JAFFREY RD & 8.350 & 58,300 \\
\hline 000008 & 000003 & 00000E & & LOWER JAFFREY RD & 16.000 & 3,700 \\
\hline 000008 & 000003 & 00000F & & PINE ACRES LN & 9.000 & 3,200 \\
\hline 000008 & 000007 & 00000A & OFF & LOWER JAFFREY RD & 11.000 & 3,800 \\
\hline 000008 & 000007 & 00000B & & LOWER JAFFREY RD & 1.200 & 5,500 \\
\hline 000008 & 000011 & 000000 & OFF & MAIN ST & 4.000 & 2,900 \\
\hline 000008 & 000017 & 00000A & & R/O/W & 34.000 & 42,600 \\
\hline 000008 & 000020 & 000000 & & BACKLAND & 10.000 & 14,300 \\
\hline 000012 & 000009 & 000000 & & LAKE RD & 0.060 & 160,800 \\
\hline 000012 & 000009 & 00000A & & LAKE RD & 0.030 & 80,500 \\
\hline 000015 & 000014 & 000000 & & OLD COMMON RD & 1.770 & 38,700 \\
\hline 000015 & 000015 & 000000 & & OLD COMMON RD & 1.990 & 69,400 \\
\hline 000015 & 000016 & 000000 & & MAIN ST & 7.560 & 59,900 \\
\hline 000016 & 000004 & 000000 & 1122 & MAIN ST & 0.110 & 163,800 \\
\hline 000016 & 000009 & 000000 & 8 & CHURCH ST & 0.580 & 263,800 \\
\hline 000016 & 000010 & 000000 & 1120 & MAIN ST & 0.100 & 630,400 \\
\hline 000016 & 000011 & 000000 & 1114 & MAIN ST & 0.520 & 914,900 \\
\hline 000016 & 000029 & 000000 & & DUBLIN RD & 0.500 & 53,500 \\
\hline 000016 & 000034 & 000000 & 1113 & MAIN ST & 0.230 & 279,600 \\
\hline 000017 & 000011 & 00000A & & MAIN ST & 15.675 & 70,500 \\
\hline 000017 & 000021 & 000000 & 1251 & MAIN ST & 0.630 & 315,900 \\
\hline
\end{tabular}

\section*{TOWN CLERK/TAX COLLECTOR}

In 2020, a total of 2,331 motor vehicles were registered in the town clerk's office, resulting in \(\$ 355,150.63\) in revenue for the Town. The Town also received revenues of \(\$ 3,241.00\) from the issuance of marriage licenses, certified copies of vital records, dog licenses and other filing and permit fees.
\begin{tabular}{llll} 
& \(\underline{2020}\) & \(\underline{2019}\) & \(\underline{2018}\) \\
\begin{tabular}{ll} 
Vehicle registrations & 2,331 \\
Town registration fees
\end{tabular} & \(\$ 355,150.63\) & \(\$ 342,659.46\) & \(\$ 314\) \\
\begin{tabular}{l} 
Vital records, dog licenses \\
and filing fees
\end{tabular} & \(\underline{\$ 3,241.00}\) & \(\underline{\$ 3,378.00}\) & \(\underline{\$ 3,279.00}\) \\
Yearly totals & \(\$ 358,391.63\) & \(\$ 346,037.46\) & \(\$ 320,942.94\)
\end{tabular}

The property tax rate for 2020 was \(\$ 24.63\) per thousand dollars of assessed value. This was the same as the tax rate for 2019. The amount of liens executed this year was significantly more than what was liened the previous year. The Tax Collector's financial report is included in this Town Report.
\begin{tabular}{llllll} 
Liens executed: & \(\underline{2020}\) & \(\underline{2019}\) & \(\underline{2018}\) & \(\underline{2017}\) & \(\underline{2016}\) \\
& \(\$ 180,999.19\) & \(\$ 128,024.82\) & \(\$ 162,712.33\) & \(\$ 212,366.49\) & \(\$ 153,862.87\)
\end{tabular}

Like many businesses and organizations all over the world, we did our best to adjust to the COVID-19 pandemic with new procedures to keep us all safer. There were no in-person workshops or conferences to go to in 2020, but that gave us a little more time to work on setting up our new online services, (Check them out on the Town's website!) applying for pandemic relief grants, and temporary procedures to help prevent the spread of the virus. As of this writing, we are doing business online, by mail or by drop-box whenever possible. For new vehicle registrations, we are making appointments during our regular business hours.

It was a very busy election year, especially with the new laws, training, and precautions due to the pandemic. A big thank you to all of our residents, election officials and volunteers, who helped to make everything run so smoothly!

We are very happy to be working with our new Town Administrator, Kate Fuller, and her assistant, Pamela Cox, who have been wonderful additions to the Town of Dublin staff this past year. We are also happy to welcome Carole Monroe as our new Select Board member.

Thank you again to all of our residents for your patience during this difficult year, and we hope to see more of you when it's safe to do so!

Respectfully Submitted,
Jeannine Dunne
Town Clerk/Tax Collector

TAX COLLECTORS REPORT
\begin{tabular}{|c|c|c|c|c|}
\hline & 2020 & 2019 & 2018 & Prior \\
\hline & Levy & Levy & Levy & Levy \\
\hline \multicolumn{5}{|l|}{DEBITS} \\
\hline \multicolumn{5}{|l|}{Uncollected Taxes Beg. Year} \\
\hline Property Taxes & & \$461,053.35 & & \\
\hline Yield Taxes & & \$3,759.53 & & \\
\hline Property Tax Credit Balance & (\$1,902.75) & & & \\
\hline & & & & \\
\hline \multicolumn{5}{|l|}{Taxes Committed This Year} \\
\hline Property Taxes & \$6,665,959.80 & \$2,384.00 & & \\
\hline Land Use Change Taxes & \$10,000.00 & & & \\
\hline Timber Yield Taxes & \$10,262.57 & & & \\
\hline Excavation Taxes & \$2,843.58 & & & \\
\hline & & & & \\
\hline \multicolumn{5}{|l|}{Overpayment Refunds} \\
\hline Property Taxes & \$2,198.23 & & & \\
\hline Interest \& Penalties on Delinquent Taxes & \$3,131.65 & \$17,223.00 & & \\
\hline Total Debits & \$6,692,493.08 & \$484,419.88 & \$0.00 & \$0.00 \\
\hline & & & & \\
\hline \multicolumn{5}{|l|}{CREDITS} \\
\hline \multicolumn{5}{|l|}{Remitted to Treasurer} \\
\hline Property Taxes & \$6,237,424.29 & \$296,061.21 & & \\
\hline Land Use Change Taxes & \$10,000.00 & & & \\
\hline Timber Yield Taxes & \$10,262.57 & & & \\
\hline Interest (including lien conversion) & \$3,131.65 & \$15,652.75 & & \\
\hline Penalties & & \$1,570.25 & & \\
\hline Conversion to Lien (principal only) & & \$171,135.67 & & \\
\hline & & & & \\
\hline \multicolumn{5}{|l|}{Abatements Made} \\
\hline Property Taxes & \$1,312.80 & & & \\
\hline Excavation Taxes & \$2,843.58 & & & \\
\hline & & & & \\
\hline \multicolumn{5}{|l|}{Uncollected Taxes - End of Year} \\
\hline Property Taxes & \$429,046.92 & & & \\
\hline Property Tax Credit Balance & (\$1,528.73) & & & \\
\hline Total Credits & \$6,692,493.08 & \$484,419.88 & \$0.00 & \$0.00 \\
\hline & & & & \\
\hline \multicolumn{5}{|l|}{SUMMARY OF DEBITS} \\
\hline Unredeemed Liens - Beginning of Year & & & \$99,386.99 & \$30,877.82 \\
\hline Liens Executed During Year & & \$180,999.19 & & \\
\hline Interest \& Costs Collected & & \$2,719.72 & \$7,577.52 & \$12,356.82 \\
\hline Total Debits & \$0.00 & \$183,718.91 & \$106,964.51 & \$43,234.64 \\
\hline
\end{tabular}

TAX COLLECTORS REPORT CONTINUED
\begin{tabular}{|l|r|r|r|r|}
\hline SUMMARY OF CREDITS & & & & \\
\hline Remitted to Treasurer & & & & \\
\hline Redemptions & & \(\$ 78,132.48\) & \(\$ 32,611.72\) & \(\$ 14,386.04\) \\
\hline Interest \& Costs Collected & & \(\$ 2,719.72\) & \(\$ 7,577.52\) & \(\$ 12,356.82\) \\
\hline Unredeemed Liens & & \(\$ 102,866.71\) & \(\$ 66,775.27\) & \(\$ 16,491.78\) \\
\hline Total Credits & \(\underline{\mathbf{0 0 . 0 0}}\) & \(\underline{\mathbf{\$ 1 8 3 , 7 1 8 . 9 1}}\) & \(\underline{\mathbf{1 0 6 , 9 6 4 . 5 1}}\) & \(\underline{\mathbf{4 4 3}, 234.64}\) \\
\hline
\end{tabular}

\section*{SUMMARY OF INVENTORY VALUATION MS-1}


\section*{SUMMARY OF INVENTORY VALUATION MS-1}
\begin{tabular}{|c|c|c|}
\hline Current Use Summary & \begin{tabular}{l}
Number \\
of Acres
\end{tabular} & \begin{tabular}{l}
Assessed \\
Valuation
\end{tabular} \\
\hline Farm Land & 962 & \$341,821 \\
\hline Forest Land & 7408 & \$589,668 \\
\hline Forest Land with documented stewardship & 2303 & \$124,175 \\
\hline Unproductive Land & 275 & \$5,920 \\
\hline Wet Land & 513 & \$12,099 \\
\hline Total & 11,462 & \$1,073,683 \\
\hline
\end{tabular}
Total Number of Owners in Current Use ..... 209
Total Number of Parcels in Current Use ..... 304

\section*{Town of Dublin}
\begin{tabular}{lr} 
Gross Appropriations & \(3,706,313\) \\
Less: Revenues & \(-1,989,955\) \\
Less: Shared Revenues & 0 \\
Less: Fund balance to Reduce Taxes & \(-156,001\) \\
Less: Fund Balance Voted Surplus & \(-45,175\) \\
Add: Overlay & 10,000 \\
\(\quad\) War Service Credits & 66,050
\end{tabular}

Approved Town Tax Effort

1,591,232 \(\begin{array}{ll}\text { 1,591,232 } & \text { Town Rate } \\ & \$ \quad \mathbf{5 . 8 1}\end{array}\) 0 4,297,624 -114,954 -515,511 Approved School(s) Tax Effort

\section*{State Education Taxes}

2018 Equalized Valuation (no utilities) x
\[
267,798,003
\]

Divide by Local Assessed Valuation (no utilities)
\[
268,913,486
\]

\section*{County Portion}

Due to County
Less Shared Revenues
Approved County Tax Effort
Total Property Taxes Assessed
Less: War Service Credits
Add: Village District Commitments
Total Property Tax Commitment
Proof of Rate
Net Assessed Valuation
State Education Tax (no utilities)
All Other Taxes
268,913,486
273,686,586
1.925

958,534
0
515,511

\section*{State School Rate \\ \$ 1.92}
\begin{tabular}{c}
\multicolumn{1}{c}{ Local } \\
School Rate \\
\(\$ \quad 13.40\)
\end{tabular}

County
Rate
\$ 3.50

6,732,436
\(-66,050\)
Total Rate
\$ 24.63

0
6,666,386
Tax Rate Assessment
1.92

515,511
6,216,225

\section*{DUBLIN FACTS SHEET}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline & & \multicolumn{5}{|r|}{Property Tax Rate Per \$1000 Valuation} & & & & & \\
\hline Year & Population & Town & County & School & State & Total & \begin{tabular}{l}
Total \\
Appropriation
\end{tabular} & Valuation (with utilities) & \begin{tabular}{l}
Current \\
Use \\
Acreage
\end{tabular} & \begin{tabular}{l}
Equalization \\
Ratio
\end{tabular} & Building Permits \\
\hline 1999 & 1563 & \$6.89 & \$2.07 & \$9.75 & \$5.93 & \$24.64 & \$2,040,554 & \$139,304,086 & 10,234.79 & 106\% & 49 \\
\hline 2000 & 1476 & \$5.48 & \$2.37 & \$11.01 & \$6.05 & \$24.91 & \$1,635,025 & \$136,448,697 & 10,671.01 & 108\% & 45 \\
\hline 2001 & 1476 & \$6.75 & \$2.71 & \$11.02 & \$6.31 & \$26.79 & \$1,612,196 & \$138,726,952 & 10,773.91 & 91\% & 40 \\
\hline 2002 & 1476 & \$6.83 & \$3.17 & \$11.33 & \$5.71 & \$27.04 & \$1,925,534 & \$152,737,228 & 10,805.00 & 79\% & 38 \\
\hline 2003 & 1476 & \$7.29 & \$2.50 & \$14.95 & \$5.88 & \$30.62 & \$1,673,393 & \$153,406,996 & 10,899.97 & 100\% & 36 \\
\hline 2004 & 1525 & \$4.58 & \$1.66 & \$7.35 & \$2.05 & \$15.64 & \$1,725,563 & \$260,897,618 & 10,962.00 & 104\% & 30 \\
\hline 2005 & 1552 & \$4.49 & \$1.93 & \$8.79 & \$2.26 & \$17.47 & \$1,749,644 & \$262,200,174 & 10,961.00 & 100\% & 42 \\
\hline 2006 & 1556 & \$4.64 & \$1.94 & \$9.79 & \$2.50 & \$18.87 & \$1,907,270 & \$263,226,519 & 10,892.00 & 100\% & 51 \\
\hline 2007 & 1556 & \$4.81 & \$2.01 & \$10.77 & \$2.36 & \$19.95 & \$2,813,094 & \$258,905,623 & 10,888.00 & 100\% & 45 \\
\hline 2008 & 1553 & \$5.07 & \$2.68 & \$10.64 & \$2.26 & \$20.65 & \$3,373,522 & \$257,609,619 & 10,871.00 & 95\% & 34 \\
\hline 2009 & 1577 & \$4.92 & \$2.88 & \$10.57 & \$2.28 & \$20.65 & \$2,187,160 & \$254,561,601 & 10,931.04 & 100\% & 35 \\
\hline 2010 & 1582 & \$5.59 & \$3.07 & \$10.49 & \$2.25 & \$21.40 & \$2,127,985 & \$255,487,846 & 10,931.00 & 100\% & 33 \\
\hline 2011 & 1597 & \$5.71 & \$3.28 & \$11.23 & \$2.32 & \$22.54 & \$2,573,867 & \$256,627,950 & 10,923.00 & 100\% & 35 \\
\hline 2012 & 1597 & \$6.08 & \$2.94 & \$10.73 & \$2.40 & \$22.15 & \$2,160,437 & \$255,874,358 & 10,932.00 & 119.7\% & 23 \\
\hline 2013 & 1584 & \$6.50 & \$3.11 & \$11.84 & \$2.19 & \$23.64 & \$2,688,537 & \$255,437,403 & 11,381.71 & 110.4\% & 38 \\
\hline 2014 & 1582 & \$6.49 & \$3.76 & \$13.80 & \$2.51 & \$26.56 & \$3,283,540 & \$230,621,913 & 11,335.41 & 111.20\% & 55 \\
\hline 2015 & 1575 & \$7.34 & \$3.37 & \$13.15 & \$2.64 & \$26.50 & \$3,715,624 & \$230,639,182 & 11,347.76 & 101.20\% & 51 \\
\hline 2016 & 1642 & \$7.31 & \$3.87 & \$14.30 & \$2.33 & \$27.81 & \$2,654,007 & \$230,227,467 & 11,337.69 & 96.4\% & 97 \\
\hline 2017 & 1538 & \$6.18 & \$3.19 & \$12.34 & \$2.51 & \$24.22 & \$2,444,735 & \$229,861,443 & 11,434.10 & 108.5\% & 87 \\
\hline 2018 & 1538 & \$7.93 & \$4.04 & \$14.50 & \$1.96 & \$28.43 & \$3,059,557 & \$231,242,406 & 11,410.40 & 98.5\% & 98 \\
\hline 2019 & 1487 & \$6.08 & \$3.72 & \$12.99 & \$1.84 & \$24.63 & \$2,655,080 & \$271,767,340 & 11,465.00 & 102.0\% & 113 \\
\hline 2020 & 1543 & \$5.81 & \$3.50 & \$13.40 & \$1.92 & \$24.63 & \$3,706,313 & \$268,913,486 & 11,462 & 101.9 & 138 \\
\hline
\end{tabular}

\section*{2020 Dublin Tax Rate \$24.63}


\section*{TRUSTEES OF THE TRUST FUND}

The Trustees of the Trust Funds are charged with oversight of the investment of Town funds. The funds are managed by Charter Trust Company, a registered investment advisor under the State of New Hampshire statutes. The Trustees meet with the investment manager quarterly to review current economic conditions, investment portfolio performance, transactions by the investment manager, and compliance with investment guidelines specified in our Investment Policy. Consideration is also given to future transactions of portfolio holdings, as well as anticipated needs to fund Town requirements.

The investment transactions and fund balances are shown on the accompanying MS-9 and MS-10 reports. The MS-9 report shows the year's transactions and resulting year end balances by specific fund underlying the Common Funds, Cemetery Funds, and Capital Reserve Funds. The MS-10 shows the specific investment balances of the town Common Fund. Cemetery Funds and Common Funds are invested according to Investment Policy (currently \(<=60 \%\) equities, \(>=40 \%\) fixed income securities). Capital Reserve funds, by law, are invested in cash, money market, or U.S. Treasury Notes. Requests for withdrawals from the Common Funds are approved if consistent with the terms of the specific fund. Deposits and withdrawals to/from the Cemetery Funds and Capital Reserve Trust Funds are made in accordance with approved Town Warrant Articles. See Form MS-9 for details.

With the Covid-19 pandemic curtailing normal town activities, transactions affecting the Common Funds was minimal. As such, the balances in these funds reflected the gyrations of the stock market throughout the year. The resurgence in the markets at year end gave rise to significant gains in fund balances as follows:

\section*{Total Balance at 12/31/2019}

Total Balance at 12/31/2020

Common Funds
\$ 967,449
1,060,631
93,182
10

\section*{Cemetery Funds}
\$ 436,357
484,027
47,670
11

Summary of 2020 Deposits and Withdrawals
\begin{tabular}{lrr} 
Deposits & \(\$ 0\) & \(\$ 175\) \\
Withdrawals & \(\$ 3,000\) & \(\$ 4,500\)
\end{tabular}

Over the past thirteen years, the Town Common Trust Funds have provided scholarships to Dublin students who have demonstrated a financial need, upon recommendation of the Scholarship Committee. Three students were awarded \(\$ 1,000\) scholarships this year. The recipients and their colleges were; Andrew Fletcher (Bob Jones University), Sarah Newell (Keene State College), and Grace Wirein (St. Anselm College).

In April, 2020 Christopher Flynn, who moved from Dublin, resigned as Trustee of the Trust Funds after serving several years as a trustee. Jace McLean was appointed by the selectmen as trustee to fulfill the remainder of Chris' term.

Respectfully Submitted
Frederick W. MacMillan, Charles Champagne, Jace McLean
Town of Dublin Common Funds
MS-9 for Year Ending December 31, 2020

\(\underline{ }\)



PRINCIPAL-Account \#5850910610
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{3}{*}{DATE TRUST NAME}} & \multirow[t]{3}{*}{TYPE} & \multirow[t]{3}{*}{PURPOSE} & \multirow[t]{3}{*}{\[
\begin{gathered}
\text { HOW } \\
\text { INVESTED } \\
\hline
\end{gathered}
\]} & \multirow[t]{3}{*}{\[
\begin{gathered}
\% \text { OF } \\
\text { TOTAL }
\end{gathered}
\]} & \multicolumn{6}{|l|}{PRINCIPAL-Account \#5850910610} & \multicolumn{5}{|l|}{INCOME - Account\#5850910610} & \multirow[t]{2}{*}{TOTAL} \\
\hline & & & & & & \multicolumn{6}{|l|}{ANNUAL TOTALS} & \multicolumn{5}{|l|}{ANNUAL TOTALS} & \\
\hline & & & & & & \multicolumn{2}{|l|}{BALANCE
01/01/20 FUNDS} & \begin{tabular}{l}
UGL to \\
Market \\
Value
\end{tabular} & \[
\begin{aligned}
& \text { GAIN/ } \\
& \text { LOSS }
\end{aligned}
\] & EXPEND & \[
\begin{gathered}
\text { BALANCE } \\
12 / 31 / 20 \\
\hline
\end{gathered}
\] & \multicolumn{2}{|l|}{BALANCE
\(01 / 01 / 20\)} & \[
\begin{gathered}
\text { MGMT } \\
\text { FEES } \\
\hline
\end{gathered}
\] & EXPEND & \[
\begin{gathered}
\text { BALANCE } \\
12 / 31 / 20 \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { BALANCE } \\
12 / 31 / 20 \\
\hline
\end{gathered}
\] \\
\hline & & & & & & & & & & & & & & & & & \\
\hline 01/01/1817 & Public School & Trust & \[
\begin{aligned}
& \begin{array}{c}
\text { Educational } \\
\text { Purposes }
\end{array} \\
& \hline
\end{aligned}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment } \\
& \hline
\end{aligned}
\] & 14.04\% & 150,106.94 & - & 46,317.38 & 12,748.10 & - & 209,172.42 & 6,036.55 & 3,911.79 & (1,188.35) & \((3,000.00)\) & 5,759.99 & 214,932.41 \\
\hline 01/01/1852 & Appleton Public School & Trust & Educational
Purposes & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment } \\
& \hline
\end{aligned}
\] & 4.02\% & 33,229.02 & - & 13,295.73 & 3,667.05 & - & 50,191.80 & 11,448.75 & 1,126.41 & (342.24) & - & 12,232.92 & 62,424.72 \\
\hline 01/01/1817 & Community Church & Trust & \[
\begin{aligned}
& \begin{array}{l}
\text { Religious } \\
\text { Purposes }
\end{array}
\end{aligned}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 6.84\% & 75,131.88 & - & 22,645.19 & 6,245.67 & - & 104,022.74 & 963.00 & 1,918.47 & (582.90) & - & 2,298.57 & 106,321.31 \\
\hline 01/01/1817 & Ministerial Land & Trust & Ministerial & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 1.28\% & 11,990.51 & - & 4,226.14 & 1,165.60 & - & 17,382.25 & 2,210.64 & 358.04 & (108.77) & - & 2,459.91 & 19,842.16 \\
\hline 01/01/1900 & Dublin Scholarship & Trust & Scholarship & \(\underset{\substack{\text { Common } \\ \text { Investment }}}{ }\) & 0.00\% & - & - & - & - & - & - & - & - & . & - & - & - \\
\hline 01/01/1873 & Gleason & Trust & PoorIndigent & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment } \\
& \hline
\end{aligned}
\] & 4.08\% & 39,468.24 & - & 13,504.95 & 3,724.76 & - & 56,697.95 & 5,912.67 & 1,144.12 & (347.62) & - & 6,709.17 & 63,407.12 \\
\hline 01/01/1963 & Chas Thomas & Trust & PoorIndigent & Common
Investment & 0.11\% & 1,330.70 & - & 355.52 & 98.07 & - & 1,784.29 & (136.04) & 30.12 & (9.15) & - & (115.07) & 1,669.22 \\
\hline 01/01/1968 & Elva A. Moore & Trust & PoorIndigent & Common
Investment & 15.70\% & 136,280.80 & - & 51,945.63 & 14,326.92 & - & 202,553.35 & 38,272.64 & 4,400.77 & (1,337.10) & - & 41,336.31 & 243,889.66 \\
\hline 01/01/1969 & C \& E Mason & Trust & PoorIndigent & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 9.70\% & 75,567.17 & - & 32,091.23 & 8,850.96 & - & 116,509.36 & 32,269.35 & 2,718.73 & (826.04) & - & 34,162.04 & 150,671.40 \\
\hline 01/01/1975 & Ruth Brening & Trust & Police/Fire & Common Investment & 1.07\% & 7,500.61 & - & 3,528.37 & 973.15 & - & 12,002.13 & 4,355.78 & 298.92 & (90.82) & - & 4,563.88 & 16,566.01 \\
\hline 01/01/1964 & Willard/Lysett & Trust & \[
\begin{gathered}
\text { Educational } \\
\text { Purposes } \\
\hline
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment } \\
& \hline
\end{aligned}
\] & 0.49\% & 3,891.05 & - & 1,607.66 & 443.39 & - & 5,942.10 & 1,511.22 & 136.20 & (41.39) & - & 1,606.03 & 7,548.13 \\
\hline 01/01/1965 & Sterling & Trust & \[
\begin{gathered}
\text { Educational } \\
\text { Purposes }
\end{gathered}
\] & Common
Investment & 0.21\% & 1,864.11 & - & 709.20 & 195.59 & - & 2,768.90 & 518.99 & 60.07 & (18.25) & - & 560.81 & 3,329.71 \\
\hline 01/01/2000 & Total Cemeteries & Trust & \[
\begin{gathered}
\text { Cemetery } \\
\text { Perpetual Care }
\end{gathered}
\] & Common
Investment & 31.44\% & 299,422.00 & 175.00 & 104,052.37 & 28,584.93 & - & 432,234.30 & 50,163.09 & 8,805.88 & \((2,676.09)\) & (4,500.00) & 51,792.88 & 484,027.18 \\
\hline 01/01/2008 & Phyllis Burt - Fire Department & Trust & Police/Fire & \[
\begin{gathered}
\text { Common } \\
\text { Investment } \\
\hline
\end{gathered}
\] & 6.93\% & 74,000.26 & - & 22,926.04 & 6,323.14 & - & 103,249.44 & 3,038.32 & 1,942.26 & (590.12) & - & 4,390.46 & 107,639.90 \\
\hline 01/01/2008 & Phyllis Burt - Police Department & Trust & Police/Fire & Common Investment & 4.09\% & 44,772.77 & - & 13,499.37 & 3,664.86 & (1,029.41) & 60,907.59 & 696.82 & 1,127.18 & (342.57) & - & 1,481.43 & 62,389.02 \\
\hline 01/01/2008 & Town Hall Renovation & Trust & \[
\begin{array}{|c}
\hline \begin{array}{c}
\text { Maintenance and } \\
\text { Repair }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment } \\
\hline
\end{gathered}
\] & 0.00\% & - & - & - & - & - & - & - & - & - & - & - & - \\
\hline \multicolumn{2}{|l|}{\multirow[t]{2}{*}{01/01/208 Town Hall Renovaion}} & & & & & & & & & & & & & & & & \\
\hline & & \multicolumn{3}{|l|}{total} & 100\% & 954,556.06 & 175.00 & 330,704.78 & 91,012.19 & \multicolumn{2}{|l|}{\[
\begin{array}{ll}
\hline(1,029.41) & 1,375,418.62 \\
\hline
\end{array}
\]} & 157,261.78 & 27,978.96 & (8,501.41) & (7,500.00) & 169,239.33 & 1,544,657.95 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multicolumn{2}{|l|}{\multirow[t]{4}{*}{\[
\begin{aligned}
& \text { CHARTER } \\
& \text { NRUST }
\end{aligned}
\]}} & \multirow[t]{4}{*}{TYPE} & \multirow[t]{4}{*}{PURPOSE} & \multirow[t]{4}{*}{\[
\begin{gathered}
\text { HOW } \\
\text { INVESTED } \\
\hline
\end{gathered}
\]} & \multirow[t]{4}{*}{\[
\begin{gathered}
\text { \% OF } \\
\text { TOTAL }
\end{gathered}
\]} & \multicolumn{6}{|l|}{\multirow[t]{2}{*}{PRINCIPAL-Sub Account \#5850910610}} & \multicolumn{7}{|l|}{Town of Dublin Cemetery Funds MS-9 for Year Ending December 31, 2020} \\
\hline & & & & & & & & & & & & \multicolumn{7}{|l|}{INCOME - Sub Account \#5850910610} \\
\hline & & & & & & \multicolumn{6}{|l|}{ANNUAL TOTALS} & \multicolumn{6}{|l|}{ANNUAL TOTALS} & \multirow[t]{2}{*}{TOTAL
BALANCE
12/31/20} \\
\hline & & & & & & \[
\begin{aligned}
& \text { BALANCE } \\
& 01 / 01 / 20
\end{aligned}
\] & FUNDS & \begin{tabular}{l}
UGL to \\
Market Value
\end{tabular} & \[
\begin{aligned}
& \text { GAIN/ } \\
& \text { LOSS }
\end{aligned}
\] & EXPEND & \[
\begin{aligned}
& \text { BALANCE } \\
& \text { 12/31/20 }
\end{aligned}
\] & & \begin{tabular}{l}
BALANCE \\
01/01/20
\end{tabular} & INCOME & \begin{tabular}{l}
MGMT \\
FEES
\end{tabular} & EXPEND & \[
\begin{aligned}
& \text { BALANCE } \\
& \text { 12/31/20 }
\end{aligned}
\] & \\
\hline 01/01/1903 & GREENWOOD, HORATIO & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 0.20\% & 600.81 & - & 209.19 & 57.29 & - & 867.29 & 0.20\% & 102.23 & 17.87 & (5.45) & (9.16) & 105.49 & 972.78 \\
\hline 01/01/1909 & HEALD, CHARLES K. & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common
Investment & 0.60\% & 1,802.37 & - & 627.62 & 171.91 & - & 2,601.90 & 0.61\% & 306.67 & 53.61 & (16.35) & (27.47) & 316.46 & 2,918.36 \\
\hline 01/01/1912 & DERBY, JULIA P. & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common Investment & 0.40\% & 1,201.58 & - & 418.40 & 114.62 & - & 1,734.60 & 0.41\% & 204.47 & 35.74 & (10.90) & (18.31) & 211.00 & 1,945.60 \\
\hline 01/01/1912 & MASON, LYDIA & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.80\% & 2,403.13 & - & 836.84 & 229.20 & - & 3,469.17 & 0.82\% & 408.87 & 71.49 & (21.79) & (36.62) & 421.95 & 3,891.12 \\
\hline 01/01/1913 & FAIRBANKS, MOSES & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1918 & ROBBE, JAMES & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1918 & UPTON & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1920 & GOWING, GEORGE A. & Trust & \[
\begin{array}{|c}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1923 & ELLIS, CHARLES J. & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.80\% & 2,403.13 & - & 836.84 & 229.20 & - & 3,469.17 & 0.82\% & 408.87 & 71.49 & (21.79) & (36.62) & 421.95 & 3,891.12 \\
\hline 01/01/1923 & MAYNARD, ABEL & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \begin{tabular}{l}
Common \\
Investment
\end{tabular} & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1926 & MORSE, THADDEUS & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 1.24\% & 3,717.81 & - & 1,294.68 & 354.60 & - & 5,367.09 & 1.26\% & 632.57 & 110.58 & (33.69) & (56.65) & 652.81 & 6,019.90 \\
\hline 01/01/1926 & WARREN, HESSIE \& JAN & Trust & \[
\begin{array}{|c}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1927 & ADAMS, SAMUEL & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.20\% & 600.81 & - & 209.19 & 57.29 & - & 867.29 & 0.20\% & 102.23 & 17.87 & (5.45) & (9.16) & 105.49 & 972.78 \\
\hline 01/01/1928 & PIPER, JONAS \& FRED & Trust & \[
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\begin{array}{c}
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\end{gathered}
\] & 0.73\% & 2,171.20 & - & 756.05 & 207.07 & - & 3,134.32 & 0.74\% & 369.42 & 64.59 & (19.68) & (33.09) & 381.24 & 3,515.56 \\
\hline 01/01/1928 & GREENWOOD, WALTER J. & Trust & \[
\begin{array}{|c|}
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\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
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\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1928 & SILSBEE, MARTHA & Trust & \[
\begin{array}{|c|}
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\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.80\% & 2,403.13 & - & 836.84 & 229.20 & - & 3,469.17 & 0.82\% & 408.87 & 71.49 & (21.79) & (36.62) & 421.95 & 3,891.12 \\
\hline 01/01/1931 & MASON, MILTON & Trust & \[
\begin{array}{|c|}
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\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1931 & FROST, HARRIET P. & Trust & \[
\begin{array}{|c|}
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\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
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\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1932 & WALES, MARY & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 1.01\% & 3,003.88 & . & 1,046.06 & 286.52 & - & 4,336.46 & 1.02\% & 511.09 & 89.34 & (27.24) & (45.77) & 527.42 & 4,863.88 \\
\hline 01/01/1933 & LEONARD, REV. LEVI & Trust & \[
\begin{array}{|c|}
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\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
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\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & - & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1933 & LEONARD, DR. WM. S. & Trust & \[
\begin{array}{|c|}
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\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
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\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & - & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1933 & SMITH, HENRY H. & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0.20\% & 600.78 & . & 209.19 & 57.29 & . & 867.26 & 0.20\% & 102.23 & 17.87 & (5.45) & (9.16) & 105.49 & 972.75 \\
\hline 01/01/1933 & MASON, CHARLES K. & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 1.01\% & 3,003.86 & - & 1,046.05 & 286.52 & - & 4,336.43 & 1.02\% & 511.09 & 89.34 & (27.24) & (45.77) & 527.42 & 4,863.85 \\
\hline 01/01/1936 & BOND, GEORGE F. & Trust & \[
\begin{array}{|c|}
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\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
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\end{array}
\] & Common Investment & 0.20\% & 600.76 & - & 209.16 & 57.29 & - & 867.21 & 0.20\% & 102.23 & 17.87 & (5.45) & (9.16) & 105.49 & 972.70 \\
\hline 01/01/1936 & MOORE, FRANK C. & Trust & \[
\begin{array}{|c|}
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\text { Care }
\end{array} \\
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\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & . & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1936 & LAUGHLIN, J.L. \& L.E & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.60\% & 1,802.37 & - & 627.62 & 171.91 & - & 2,601.90 & 0.61\% & 306.67 & 53.61 & (16.35) & (27.47) & 316.46 & 2,918.36 \\
\hline 01/01/1937 & EAVES, EMMA F. & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
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\end{array} \\
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\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & . & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1937 & GOWING, CLIFFORD & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
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\end{array}
\] & Common Investment & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & . & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1938 & RIDEOUT, CAROLINE & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
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\] & Common Investment & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & . & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1940 & GREENWOOD, JACKSON & Trust & \[
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\text { Cemetery Perpetual } \\
\text { Care }
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\] & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & . & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline 01/01/1940 & ROWE, W.F. & Trust & \[
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\text { Cemetery Perpetual } \\
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& \text { Common } \\
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\end{aligned}
\] & 0.40\% & 1,201.59 & . & 418.40 & 114.62 & . & 1,734.61 & 0.41\% & 204.46 & 35.74 & (10.90) & (18.31) & 210.99 & 1,945.60 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
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\substack{t \\
\stackrel{\rightharpoonup}{a}}
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\begin{gathered}
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\stackrel{\rightharpoonup}{a}
\end{gathered}
\] & \[
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\stackrel{\substack{\text { of } \\ \underset{\sim}{t}}}{ }
\] & \[
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\stackrel{̣}{t} \\
\stackrel{\rightharpoonup}{c}
\end{gathered}
\] & \[
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\hline
\end{gathered}
\] & & & \[
\stackrel{\stackrel{\rightharpoonup}{6}}{\stackrel{\rightharpoonup}{e}}
\] & \[
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\stackrel{\rightharpoonup}{2} \\
\underset{\sim}{c}
\end{gathered} \right\rvert\,
\] &  & \[
\begin{gathered}
8 \\
\underline{0} \\
\underline{6}
\end{gathered}
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& \hline
\end{aligned}
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\hline
\end{tabular}
UGL to
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline date & trust name & TYPE & PURPOSE & \[
\begin{aligned}
& \text { HOW } \\
& \text { INVESTED }
\end{aligned}
\] & \[
\begin{aligned}
& \% \text { OF } \\
& \text { Total }
\end{aligned}
\] & \[
\begin{gathered}
\text { BALANCE } \\
01 / 01 / 20 \\
\hline
\end{gathered}
\] & FUNDS & Market Value & \[
\begin{gathered}
\text { GAIN/ } \\
\text { Loss }
\end{gathered}
\] & EXPEND & \[
\begin{aligned}
& \text { BALANCE } \\
& 12 / 31 / 20
\end{aligned}
\] \\
\hline 01／01／1940 & BROWN，MRS．JENNIE & Tust & \(\left.\right|_{\text {Cemetery Perectual }} ^{\text {Care }}\) & \(\underbrace{}_{\substack{\text { Common } \\ \text { Invesment }}}\) & 0．40\％ & 120159 & ． & 41840 & 14.6 & & \\
\hline & & & Cemetery Perpectal & Common & & & & & & & \\
\hline 11／06／1902 & BENNETT，JOHN J． & Trus & Care & Investment & 0．40\％ & 1，201．59 & ． & 418.40 & 114.62 & ． & 1，734．61 \\
\hline 01／01／941 & PERRY，SARAH F． & Tnst & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．42\％ & 1，243．61 & ． & 433.03 & 118.61 & ． & 1，795．25 \\
\hline 01／01／1942 & EVELETH，JOSEPH & Tnst & \[
\begin{aligned}
& \text { Cemetery Perpetual } \\
& \text { Care }
\end{aligned}
\] & Common
Investment & 0．30\％ & 901.19 & ． & 313.76 & 85.94 & ． & 1，300．89 \\
\hline 01／01／943 & CRAGIN，DR．GEorge & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common Investment & 0．80\％ & 2，403．13 & & 836.84 & 229.20 & ． & 3，469．17 \\
\hline 01／01／1943 & APPLETON，JESSE R． & Tnss & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common Investment & 0．60\％ & 1，802．37 & ． & 627.62 & 171.91 & ． & 2，601．90 \\
\hline 01／01／943 & appleton，Charles & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common Investment & 0．60\％ & 1，802．37 & & 627.62 & 171.91 & ． & 2，601．90 \\
\hline 01／01／1943 & PIPER，GEORGE ADAMS & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．7\％ & 2，262．52 & & 787.85 & 215.80 & ． & 3，266．17 \\
\hline 01／01／1945 & TOWNSEND，SARAH & Tust & \({ }^{\text {Cemeterer Perpetalal }}\) Care & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 0．40\％ & 1，201．59 & ． & 418.40 & 114.62 & ． & 1，734．61 \\
\hline 01／01／945 & RUENWE，LYDIA TOWNSE & Tnus & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．20\％ & 600.81 & ． & 209.19 & 57.29 & ． & 867.29 \\
\hline 01／01／1945 & MCKITTRICK，MRS．T． & Tust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．2\％\％ & 600.81 & & 209.19 & 57.29 & & 867.29 \\
\hline 01／01／1946 & HAYDEN，LYDIA & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common Investment & 0．49\％ & 1，201．59 & & 418.40 & 114.62 & ． & 1，734．61 \\
\hline 01／01／946 & ALLIS，EDWARD P． & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & \(0.60 \%\) & 1，802．37 & & 627.62 & 171.91 & & 2，601．90 \\
\hline 01／01／1946 & TRUE，ABBOTT \＆FISKE & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．60\％ & 1，802．37 & & 627.62 & 171.91 & & 2，601．90 \\
\hline 01／01／1947 & GOWING，MOSES & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment } \\
\hline
\end{gathered}
\] & 2．11\％ & 6，007．75 & & 2，092．16 & 573.04 & ． & 8，672．95 \\
\hline 01／01／1947 & STRIBLING，MLLDRED & Tnus & \[
\begin{aligned}
& \text { Cemetery Perpetual } \\
& \text { Care }
\end{aligned}
\] & Common & 75\％ & 2，251．72 & & 784.09 & 214.76 & & 3，250．57 \\
\hline 01／01／1947 & TOWNSEND，C．H．\＆J．G． & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．40\％ & 1，201．59 & & 418.40 & 114.62 & & 1，734．61 \\
\hline 01／01／1948 & COTA，GEORGE W & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 0．49\％ & 1，201．59 & & 418.40 & 114.62 & ． & 1，734．61 \\
\hline 01／01／948 & GOWING，MARY K． & Tnss & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．80\％ & 2，403．13 & & 836.84 & 229.20 & & 3，469．17 \\
\hline 01／01／1948 & GERRY，LOUIS C & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．62\％ & 1，862．43 & & 648.53 & 177.63 & & 2，688．59 \\
\hline 01／01／1948 & JaCkSon，william K． & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．80\％ & 2，403．13 & & 836.84 & 229.20 & & 3，469．17 \\
\hline 01／01／1949 & PROCTOR \＆LORD & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．40\％ & 1，201．59 & & 418.40 & 114.62 & & 1，734．61 \\
\hline 01／01／950 & ALDRICH，CALDWELL，T & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．40\％ & 1，201．59 & & 418.40 & 114.63 & & 1，734．62 \\
\hline 01／01／951 & BROWN，WM．ROBINSON & \({ }^{\text {Tust }}\) & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．8\％\％ & 2，403．13 & & 836.84 & 229.21 & & 3，469．18 \\
\hline 01／01／1951 & GRAU，John A． & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．40\％ & 1，201．59 & & 418.40 & 114.63 & & 1，734．62 \\
\hline 01／01／953 & METCALF，ETHEL \＆NEL & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．80\％ & 2，403．13 & ． & 836.84 & 229.21 & ． & 3，469．18 \\
\hline 0101／1954 & SChoepf，Albin K． & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．67\％ & 1，992．16 & & 693.72 & 190.01 & & 2，875．89 \\
\hline 01／01／1955 & FROTHINGHAM，F．E． & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．67\％ & 2，015．00 & & 701.68 & 192.20 & & 2，908．88 \\
\hline 01／01／995 & GORDON，JOSEPHINE WK & Tnus & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．6\％\％ & 2，015．00 & & 701.68 & 192.20 & ． & 2，908．88 \\
\hline 01／01／1955 & YardLey，willam & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual }
\end{gathered}
\] & Common & 0．32\％ & 961.26 & & 334.71 & 91.68 & & 1，387．65 \\
\hline 01／01／957 & BLACK，ABNER S． & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．3\％ & 969.65 & & 337.62 & 92.48 & & 1，399．75 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline & & & & & & & PR & PAL-Sub & ount \#585 & 0610 & & & & INCOME & b Account & 50910610 & & \\
\hline & & & & & & & & ANNUAL & OTALS & & & & & & UUAL TOTA & & & TOTAL \\
\hline DATE & TRUST NAME & TYPE & PURPOSE & \[
\begin{gathered}
\text { HOW } \\
\text { INVESTED }
\end{gathered}
\] & \[
\begin{gathered}
\% \text { OF } \\
\text { TOTAL }
\end{gathered}
\] & BALANCE & FUNDS & \[
\begin{aligned}
& \text { UGL to } \\
& \text { Market } \\
& \text { Value }
\end{aligned}
\] & \[
\begin{aligned}
& \text { GAIN/ } \\
& \text { LOSS }
\end{aligned}
\] & EXPEND & \[
\begin{aligned}
& \text { BALANCE } \\
& \text { 12/31/20 }
\end{aligned}
\] & & BALANCE
01/01/20 & INCOME & MGMT FEES & EXPEND & \[
\begin{aligned}
& \text { BALANCE } \\
& \text { 12/31/20 }
\end{aligned}
\] & \[
\begin{gathered}
\text { BALANCE } \\
12 / 31 / 20
\end{gathered}
\] \\
\hline & & & Cemetery Perpetual & & & & & & & & & & & & & & & \\
\hline 01/01/1957 & TOWNSEND, KATE & Trust & Care & Investment & 0.65\% & 1,939.34 & - & 675.34 & 184.98 & - & 2,799.66 & 0.66\% & 330.00 & 57.68 & (17.59) & (29.55) & 340.54 & 3,140.20 \\
\hline 01/01/1958 & FARNSWORTH, WM. J. & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common
Investment & 0.35\% & 1,050.26 & - & 365.70 & 100.17 & - & 1,516.13 & 0.36\% & 178.72 & 31.23 & (9.52) & (16.01) & 184.42 & 1,700.55 \\
\hline 01/01/1958 & SMITH, JOSEPH LINDEN & Trust & \begin{tabular}{l}
Cemetery Perpetual \\
Care
\end{tabular} & Common Investment & 0.70\% & 2,100.35 & - & 731.37 & 200.32 & - & 3,032.04 & 0.71\% & 357.34 & 62.47 & (19.05) & (32.00) & 368.76 & 3,400.80 \\
\hline 01/01/1960 & ALDRICH, CHAPIN & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.58\% & 1,724.27 & - & 600.40 & 164.46 & - & 2,489.13 & 0.58\% & 293.38 & 51.28 & (15.65) & (26.27) & 302.74 & 2,791.87 \\
\hline 01/01/1960 & DAVIS, GEORGE B. & Trust & \[
\begin{array}{|c}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.98\% & 2,920.98 & - & 1,017.19 & 278.62 & - & 4,216.79 & 0.99\% & 496.98 & 86.86 & (26.49) & (44.51) & 512.84 & 4,729.63 \\
\hline 01/01/1961 & FISKE, HENRY & Trust & \[
\begin{array}{|c|c|c|c|c|c|c|}
\hline \text { Cemere Petual } \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.58\% & 1,724.27 & - & 600.40 & 164.46 & - & 2,489.13 & 0.58\% & 293.38 & 51.28 & (15.65) & (26.27) & 302.74 & 2,791.87 \\
\hline 01/01/1962 & MACVEAGH,CHARLTON & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.62\% & 1,842.01 & - & 641.42 & 175.70 & - & 2,659.13 & 0.62\% & 313.40 & 54.79 & (16.71) & (28.07) & 323.41 & 2,982.54 \\
\hline 01/01/1962 & HENDERSON, ERNEST & Trust & \[
\begin{array}{|c}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 0.50\% & 1,495.93 & - & 520.89 & 142.69 & - & 2,159.51 & 0.51\% & 254.53 & 44.50 & (13.56) & (22.80) & 262.67 & 2,422.18 \\
\hline 01/01/1962 & HENDERSON FAMILY LOT & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.50\% & 1,495.93 & - & 520.89 & 142.69 & - & 2,159.51 & 0.51\% & 254.53 & 44.50 & (13.56) & (22.80) & 262.67 & 2,422.18 \\
\hline 01/01/1962 & KORPI FAMILY LOT & Trust & \[
\begin{array}{|c|c|c|c|c|c|c|}
\hline \text { Cemere }
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.25\% & 748.57 & - & 260.62 & 71.40 & - & 1,080.59 & 0.25\% & 127.36 & 22.26 & (6.79) & (11.41) & 131.42 & 1,212.01 \\
\hline 01/01/1962 & MAURAN, JOHN L. & Trust & \[
\begin{array}{|c}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.50\% & 1,495.93 & - & 520.89 & 142.69 & - & 2,159.51 & 0.51\% & 254.53 & 44.50 & (13.56) & (22.80) & 262.67 & 2,422.18 \\
\hline 01/01/1963 & LARNED, MABEL B. & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.50\% & 1,495.93 & - & 520.89 & 142.69 & - & 2,159.51 & 0.51\% & 254.53 & 44.50 & (13.56) & (22.80) & 262.67 & 2,422.18 \\
\hline 01/01/1964 & JAMES, ALEXANDER & Trust &  & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.50\% & 1,495.93 & - & 520.89 & 142.69 & - & 2,159.51 & 0.51\% & 254.53 & 44.50 & (13.56) & (22.80) & 262.67 & 2,422.18 \\
\hline 01/01/1964 & WADE, OSBORNE C. & Trust & \[
\begin{array}{|c}
\hline \text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.46\% & 1,361.36 & - & 474.02 & 129.86 & - & 1,965.24 & 0.46\% & 231.64 & 40.47 & (12.35) & (20.74) & 239.02 & 2,204.26 \\
\hline 01/01/1964 & KENNELLY, MRS. R.G. & Trust & \begin{tabular}{l}
Cemetery Perpetual \\
Care
\end{tabular} & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.46\% & 1,361.36 & - & 474.02 & 129.86 & - & 1,965.24 & 0.46\% & 231.64 & 40.47 & (12.35) & (20.74) & 239.02 & 2,204.26 \\
\hline 01/01/1965 & REED FAMILY LOT & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.46\% & 1,361.36 & - & 474.02 & 129.86 & - & 1,965.24 & 0.46\% & 231.64 & 40.47 & (12.35) & (20.74) & 239.02 & 2,204.26 \\
\hline 01/01/1965 & MASON, CLARENCEF. & Trust & \[
\begin{array}{|c}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.40\% & 1,183.52 & . & 412.11 & 112.90 & - & 1,708.53 & 0.40\% & 201.38 & 35.21 & (10.74) & (18.04) & 207.81 & 1,916.34 \\
\hline 01/01/1965 & SOWING, FRED \& JEN & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.40\% & 1,184.71 & - & 412.53 & 112.99 & - & 1,710.23 & 0.40\% & 201.57 & 35.23 & (10.75) & (18.05) & 208.00 & 1,918.23 \\
\hline 01/01/1965 & CLUKAY, MARIA & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.40\% & 1,184.71 & - & 412.53 & 112.99 & - & 1,710.23 & 0.40\% & 201.57 & 35.23 & (10.75) & (18.05) & 208.00 & 1,918.23 \\
\hline 01/01/1965 & LINDGREN, JOHN R. & Trust & \[
\begin{gathered}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{gathered}
\] & Common Investment & 0.40\% & 1,183.52 & - & 412.11 & 112.90 & - & 1,708.53 & 0.40\% & 201.38 & 35.21 & (10.74) & (18.04) & 207.81 & 1,916.34 \\
\hline 01/01/1965 & BOWDITCH LOT & Trust & \begin{tabular}{l}
Cemetery Perpetual \\
Care
\end{tabular} & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.40\% & 1,184.71 & . & 412.53 & 112.99 & - & 1,710.23 & 0.40\% & 201.57 & 35.23 & (10.75) & (18.05) & 208.00 & 1,918.23 \\
\hline 01/01/1966 & OLSEN, ARNE H. & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.48\% & 1,429.84 & . & 497.87 & 136.39 & . & 2,064.10 & 0.48\% & 243.26 & 42.52 & (12.95) & (21.79) & 251.04 & 2,315.14 \\
\hline 01/01/1966 & WORCESTER, ARTHUR A. & Trust & \begin{tabular}{l}
Cemetery Perpetual \\
Care
\end{tabular} & Common
Investment & 0.48\% & 1,429.84 & - & 497.87 & 136.39 & - & 2,064.10 & 0.48\% & 243.26 & 42.52 & (12.95) & (21.79) & 251.04 & 2,315.14 \\
\hline 01/01/1967 & WOODWARD LAHTI LOT & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.44\% & 1,320.49 & . & 459.80 & 125.97 & . & 1,906.26 & 0.45\% & 224.68 & 39.28 & (11.96) & (20.12) & 231.88 & 2,138.14 \\
\hline 01/01/1967 & MACKIE, CARL & Trust & \[
\begin{array}{|c|}
\hline \text { Cemetery Perpetual } \\
\text { Care }
\end{array}
\] & Common Investment & 0.44\% & 1,320.49 & . & 459.80 & 125.97 & . & 1,906.26 & 0.45\% & 224.68 & 39.28 & (11.96) & (20.12) & 231.88 & 2,138.14 \\
\hline 01/01/1967 & CARLETON, PETER F. & Trust & \[
\begin{gathered}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{gathered}
\] & Common Investment & 0.88\% & 2,640.99 & . & 919.67 & 251.91 & - & 3,812.57 & 0.90\% & 449.38 & 78.56 & (23.96) & (40.25) & 463.73 & 4,276.30 \\
\hline 01/01/1967 & WEILLE, FRANCIS L. & Trust & \[
\begin{array}{|c|}
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\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.44\% & 1,320.49 & . & 459.80 & 125.97 & - & 1,906.26 & 0.45\% & 224.68 & 39.28 & (11.96) & (20.12) & 231.88 & 2,138.14 \\
\hline 01/01/1967 & BLOUNT, F. NELSON & Trust & \[
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\text { Cemetery Perpetual } \\
\text { Care }
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\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.44\% & 1,320.49 & . & 459.80 & 125.97 & - & 1,906.26 & 0.45\% & 224.68 & 39.28 & (11.96) & (20.12) & 231.88 & 2,138.14 \\
\hline 01/01/1968 & SAARI, KUSTAA & Trust & \[
\begin{array}{|c|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common
Investment & 0.39\% & 1,159.51 & . & 403.76 & 110.60 & . & 1,673.87 & 0.39\% & 197.28 & 34.49 & (10.52) & (17.67) & 203.58 & 1,877.45 \\
\hline 01/01/1968 & MACGRATH, C.R. & Trust &  & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.39\% & 1,159.51 & . & 403.76 & 110.60 & - & 1,673.87 & 0.39\% & 197.28 & 34.49 & (10.52) & (17.67) & 203.58 & 1,877.45 \\
\hline 01/01/1969 & HAYES, HARVEY C. & Trust & \begin{tabular}{l}
Cemetery Perpetual \\
Care
\end{tabular} & Common
Investment & 0.47\% & 1,392.62 & . & 484.95 & 132.84 & . & 2,010.41 & 0.47\% & 236.97 & 41.43 & (12.62) & (21.22) & 244.56 & 2,254.97 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
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balance \(\quad \begin{gathered}\text { MGMT } \\ \text { FEES }\end{gathered} \quad \begin{gathered}\text { EXPEND }\end{gathered} \begin{gathered}\text { balance } \\ 12 / 31 / 20\end{gathered}\)
bal to balance
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multirow[t]{3}{*}{DATE} & \multirow[t]{3}{*}{TRUST NAME} & \multirow[t]{3}{*}{TYPE} & \multirow[t]{3}{*}{PURPOSE} & \multirow[t]{3}{*}{\[
\begin{aligned}
& \text { HOW } \\
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\]} & \multirow[t]{3}{*}{\[
\begin{gathered}
\% \text { OF } \\
\text { TOTAL }
\end{gathered}
\]} & \multicolumn{6}{|l|}{PRINCIPAL-Sub Account \#5850910610} & \multicolumn{6}{|l|}{INCOME - Sub Account \#5850910610} & \multirow[t]{3}{*}{\begin{tabular}{c} 
TOTAL \\
BALANCE \\
\(12 / 31 / 20\) \\
\hline
\end{tabular}} \\
\hline & & & & & & \multicolumn{6}{|l|}{anNuAL TOTALS} & & \multicolumn{5}{|l|}{ANNUAL TOTALS} & \\
\hline & & & & & & BALANCE
01/01/20 & FUNDS & \begin{tabular}{l}
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Value
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12/31/20 & & BALANCE
\(01 / 01 / 20\) & INCOME & \[
\begin{gathered}
\text { MGMT } \\
\text { FEES }
\end{gathered}
\] & EXPEND & BALANCE
12/31/20 & \\
\hline & & & Cemetery Perpetual & & & & & & & & & \multirow[t]{2}{*}{0.37\%} & & & & & & \\
\hline 01/01/1981 & YEOMAND, CLINTON B. & Trust & \({ }_{\text {Cemelery Perpetual }}^{\text {Care }}\) & \({ }_{\text {Common }}^{\text {Invesment }}\) & 0.36\% & 1,079.40 & - & 375.84 & 102.95 & - & 1,558.19 & & 183.65 & 32.11 & (9.79) & (16.45) & 189.52 & 1,747.71 \\
\hline 01/01/1982 & DOYLE, JESSE \& CHRIS & Trust & \begin{tabular}{l}
Cemetery Perpetual \\
Care
\end{tabular} & Common Investment & 0.18\% & 541.53 & - & 188.52 & 51.68 & - & 781.73 & 0.18\% & 92.14 & 16.11 & (4.92) & (8.25) & 95.08 & 876.81 \\
\hline 01/01/1982 & ELDER, DAVID & Trust & \[
\begin{array}{|c|}
\hline \text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{array}
\] & Common
Investment & 0.36\% & 1,083.04 & - & 377.12 & 103.31 & - & 1,563.47 & 0.37\% & 184.28 & 32.22 & (9.81) & (16.51) & 190.18 & 1,753.65 \\
\hline 01/01/1982 & KING, BETSY & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.36\% & 1,083.04 & - & 377.12 & 103.31 & - & 1,563.47 & 0.37\% & 184.28 & 32.22 & (9.81) & (16.51) & 190.18 & 1,753.65 \\
\hline 01/01/1982 & THE KINGDOM & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
\end{array} \\
\hline
\end{array}
\] & Common Investment & 0.36\% & 1,083.04 & - & 377.12 & 103.31 & - & 1,563.47 & 0.37\% & 184.28 & 32.22 & (9.81) & (16.51) & 190.18 & 1,753.65 \\
\hline 01/01/1982 & MCKEE, JULIEN & Trust & \[
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\text { Care }
\end{array} \\
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\] & \[
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& \text { Cnmmon } \\
& \text { Investment }
\end{aligned}
\] & 0.18\% & 541.53 & - & 188.52 & 51.68 & - & 781.73 & 0.18\% & 92.14 & 16.11 & (4.92) & (8.25) & 95.08 & 876.81 \\
\hline 01/01/1982 & RATHBURN, EDWARD & Trust & \[
\begin{array}{|c|c|c|c|c|}
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\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.18\% & 541.53 & - & 188.52 & 51.68 & - & 781.73 & 0.18\% & 92.14 & 16.11 & (4.92) & (8.25) & 95.08 & 876.81 \\
\hline 01/01/1982 & SUMMERS, WM. & Trust & \[
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\hline
\end{array}
\] & Investment & 0.18\% & 541.53 & - & 188.52 & 51.68 & - & 781.73 & 0.18\% & 92.14 & 16.11 & (4.92) & (8.25) & 95.08 & 876.81 \\
\hline 01/01/1982 & WAITE LOT & Trust & \[
\begin{array}{|c|}
\hline \text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{array}
\] & Common
Investment & 0.18\% & 541.28 & - & 188.43 & 51.65 & - & 781.36 & 0.18\% & 92.11 & 16.09 & (4.92) & (8.25) & 95.03 & 876.39 \\
\hline 01/01/1982 & PEABODY, RUSSELL & Trust & Cemetery Perpetual Care & Common Investment & 0.36\% & 1,082.57 & - & 376.97 & 103.26 & - & 1,562.80 & 0.37\% & 184.21 & 32.21 & (9.80) & (16.50) & 190.12 & 1,752.92 \\
\hline 01/01/1982 & ALDRICH, HERMAN W & Trust & \[
\begin{array}{|c|c|c|c|c|c|}
\hline \begin{array}{c}
\text { Cemetry Perpetual } \\
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\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
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\] & 0.18\% & 541.28 & - & 188.43 & 51.65 & - & 781.36 & 0.18\% & 92.11 & 16.09 & (4.92) & (8.25) & 95.03 & 876.39 \\
\hline 01/01/1983 & PRATT,HERBERT \& ISABEL & Trust & \[
\begin{array}{|c|}
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\text { Care }
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\end{array}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.34\% & 1,007.24 & - & 350.73 & 96.08 & - & 1,454.05 & 0.34\% & 171.37 & 29.95 & (9.13) & (15.35) & 176.84 & 1,630.89 \\
\hline 01/01/1984 & PETERSON, MARK LOT & Trust & \[
\begin{array}{|c|}
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\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.31\% & 937.11 & - & 326.31 & 89.38 & - & 1,352.80 & 0.32\% & 159.46 & 27.88 & (8.52) & (14.28) & 164.54 & 1,517.34 \\
\hline 01/01/1984 & BURNHAM, E.N. \& BELLOLI & Trust & \[
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\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.16\% & 468.20 & - & 163.01 & 44.66 & - & 675.87 & 0.16\% & 79.66 & 13.92 & (4.24) & (7.13) & 82.21 & 758.08 \\
\hline 01/01/1984 & HADDOCK, JAMES \& DORIS & Trust & \[
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\] & \[
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& \text { Common } \\
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\end{aligned}
\] & 0.31\% & 937.11 & - & 326.31 & 89.38 & - & 1,352.80 & 0.32\% & 159.46 & 27.88 & (8.52) & (14.28) & 164.54 & 1,517.34 \\
\hline 01/01/1984 & WILLARD, GLADYS LOT & Trust & \[
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\end{aligned}
\] & 0.16\% & 468.20 & - & 163.01 & 44.66 & - & 675.87 & 0.16\% & 79.66 & 13.92 & (4.24) & (7.13) & 82.21 & 758.08 \\
\hline 01/01/1984 & MANN, PATRICIA LEIGHT & Trust & \[
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\] & 0.16\% & 468.20 & - & 163.01 & 44.66 & - & 675.87 & 0.16\% & 79.66 & 13.92 & (4.24) & (7.13) & 82.21 & 758.08 \\
\hline 01/01/1984 & FOLKER, FRED \& MARY & Trust & \[
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\end{aligned}
\] & 0.31\% & 937.11 & - & 326.31 & 89.38 & - & 1,352.80 & 0.32\% & 159.46 & 27.88 & (8.52) & (14.28) & 164.54 & 1,517.34 \\
\hline 01/01/1984 & WHITNEY, EDWARD \& MILLI & Trust & \[
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\] & 0.16\% & 468.20 & - & 163.01 & 44.66 & - & 675.87 & 0.16\% & 79.66 & 13.92 & (4.24) & (7.13) & 82.21 & 758.08 \\
\hline 01/01/1984 & EDICK, ROBERT \& JOAN & Trust & \[
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\] & 0.16\% & 468.20 & - & 163.01 & 44.66 & - & 675.87 & 0.16\% & 79.66 & 13.92 & (4.24) & (7.13) & 82.21 & 758.08 \\
\hline 01/01/1984 & CUDDIHEE, JAMES \& ELS & Trust & \[
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\] & 0.31\% & 937.11 & - & 326.31 & 89.38 & - & 1,352.80 & 0.32\% & 159.46 & 27.88 & (8.52) & (14.28) & 164.54 & 1,517.34 \\
\hline 01/01/1985 & BENNETT, WALTER & Trust & \[
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\] & \[
\begin{aligned}
& \text { Common } \\
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\end{aligned}
\] & 0.15\% & 435.90 & - & 151.75 & 41.57 & - & 629.22 & 0.15\% & 74.17 & 12.95 & (3.95) & (6.64) & 76.53 & 705.75 \\
\hline 01/01/1985 & CABOT, T.H. & Trust & \[
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\text { Care }
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\end{array}
\] & Common Investment & 0.29\% & 871.81 & . & 303.54 & 83.16 & - & 1,258.51 & 0.30\% & 148.35 & 25.93 & (7.93) & (13.28) & 153.07 & 1,411.58 \\
\hline 01/01/1985 & COOK, CHARLES & Trust & \[
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\] & 0.15\% & 435.90 & . & 151.75 & 41.57 & - & 629.22 & 0.15\% & 74.17 & 12.95 & (3.95) & (6.64) & 76.53 & 705.75 \\
\hline 01/01/1985 & McLELLAN, HOPE, ESTATE & Trust & \begin{tabular}{l}
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\] & 0.29\% & 871.81 & . & 303.54 & 83.16 & . & 1,258.51 & 0.30\% & 148.35 & 25.93 & (7.93) & (13.28) & 153.07 & 1,411.58 \\
\hline 01/01/1985 & SUMMERS, JOHN & Trust & \[
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\] & Common Investment & 0.15\% & 435.90 & . & 151.75 & 41.57 & - & 629.22 & 0.15\% & 74.17 & 12.95 & (3.95) & (6.64) & 76.53 & 705.75 \\
\hline 01/01/1986 & BERNIER, BETSY & Trust & \[
\begin{array}{|c|}
\hline \text { Cemetery Perpetual } \\
\text { Care }
\end{array}
\] & Common Investment & 0.26\% & 784.71 & . & 273.22 & 74.83 & - & 1,132.76 & 0.27\% & 133.52 & 23.35 & (7.12) & (11.96) & 137.79 & 1,270.55 \\
\hline 01/01/1986 & LEHMANN,PAUL \& NANCY & Trust &  & Common
Investment & 0.26\% & 784.71 & . & 273.22 & 74.83 & . & 1,132.76 & 0.27\% & 133.52 & 23.35 & (7.12) & (11.96) & 137.79 & 1,270.55 \\
\hline 01/01/1986 & NAZELROD, BETTY & Trust & \begin{tabular}{l}
Cemetery Perpetual \\
Care
\end{tabular} & Common Investmen & 0.53\% & 1,569.44 & . & 546.51 & 149.70 & - & 2,265.65 & 0.53\% & 267.05 & 46.67 & (14.23) & (23.92) & 275.57 & 2,541.22 \\
\hline 01/01/1986 & PELLERIN, WILLIAM \& NANCY & Trust & \[
\begin{array}{|c|}
\hline \begin{array}{c}
\text { Cemetery Perpetual } \\
\text { Care }
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\end{array}
\] & Common Investment & 0.26\% & 784.71 & . & 273.22 & 74.83 & - & 1,132.76 & 0.27\% & 133.52 & 23.35 & (7.12) & (11.96) & 137.79 & 1,270.55 \\
\hline 01/01/1986 & McDONALD, BRIAN \& LUCILLE & Trust & \[
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\] & 0.26\% & 784.71 & . & 273.22 & 74.83 & . & 1,132.76 & 0.27\% & 133.52 & 23.35 & (7.12) & (11.96) & 137.79 & 1,270.55 \\
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\end{tabular}


\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
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& \vdots
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\end{tabular}
UGL to
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline date & trust name & TYPE & PURPOSE & \[
\begin{aligned}
& \text { HOW } \\
& \text { INVESTED }
\end{aligned}
\] & \[
\begin{gathered}
\% \text { OF } \\
\text { TOTAL }
\end{gathered}
\] & \[
\underset{\mathbf{0 1 / 0 1 / 2 0}}{\text { BALANCE }}
\] & FUNDS & \[
\begin{gathered}
\text { Market } \\
\text { Value }
\end{gathered}
\] & \[
\begin{aligned}
& \text { GAIN/ } \\
& \text { Loss }
\end{aligned}
\] & EXPEND & \[
\underset{\text { BALANCE }}{\substack{\text { 12/31/20 }}}
\] \\
\hline 01／01／2003 & OLSEN，Joel & Tust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．21\％ & 606.77 & ． & 218.92 & 59.82 & ． & 885.51 \\
\hline 01／01／2003 & EDELKIND，JUDY & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．21\％ & 606.77 & ． & 218.92 & 59.82 & ． & 885.51 \\
\hline 01／01／2003 & DALLEY，RALPH & Tnss & \[
\begin{aligned}
& \text { Cemetery Perpetual } \\
& \text { Care }
\end{aligned}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．21\％ & 629.02 & － & 218.31 & 59.71 & － & 907.04 \\
\hline 01／01／2003 & BROOKS，PETER & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．09\％ & 269.58 & ． & 93.54 & 25.53 & ． & 388.65 \\
\hline 01／01／2003 & KNAPP，MICHELLE & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．06\％ & 179.71 & ． & 62.33 & 16.99 & ． & 259.03 \\
\hline 01／01／2003 & call，grace & Tnst & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．21\％ & 629.02 & ． & 218.31 & 59.71 & ． & 907.04 \\
\hline 01／01／2003 & AVERY，STEPHEN & Trust & \({ }_{\substack{\text { Cemeerer Pepetual } \\ \text { Care }}}^{\text {arem }}\) & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．06\％ & 179.71 & & 62.33 & 16.99 & ． & 259.03 \\
\hline 01／01／2003 & WHEELOCK，MAJOR & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．06\％ & 173.34 & ． & 62.50 & 17.02 & ． & 252.86 \\
\hline 01／01／2003 & KNAPP，STEPHEN & Tust & \[
\begin{gathered}
\text { Cemetery Perpetua } \\
\text { Care }
\end{gathered}
\] & Common & 0．06\％ & 173.34 & ． & 62.50 & 17.02 & ． & 252.86 \\
\hline 01／01／2003 & DWYER ESTATE，TERRY & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{gathered}
\] & Common
Investment & 0．21\％ & 606.77 & & 218.92 & 59.82 & & 885.51 \\
\hline 01／01／2003 & THOMAS ESTATE，Sherill & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．09\％ & 260.06 & ． & 93.79 & 25.57 & ． & 379.42 \\
\hline 01／01／2006 & BERRY，ROBERT W & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．20\％ & 616.24 & & 205.30 & 56.24 & ． & 877 \\
\hline 01／01／2006 & SANFORD，CALVIN \＆Janice & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．20\％ & 616.24 & ． & 205.30 & 56.24 & ． & 877.78 \\
\hline 01／01／2006 & MCCLELLAN，BRUCEEMARY & Tnst & \({ }_{\text {Cemeerer Pepectalal }}^{\text {Care }}\) & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．09\％ & 269.62 & & 89.81 & 24.54 & ． & 383.97 \\
\hline 01／01／2006 & KIPKA，ROBERTE． & Tnst & \[
\begin{aligned}
& \text { Cemetery Perpetual } \\
& \text { Care }
\end{aligned}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．09\％ & 269.62 & & 89.81 & 24.54 & － & 383.9 \\
\hline 01／01／2006 & KIPKA，COLIN D．\＆RACHEL M． & Tnst & \[
\begin{aligned}
& \text { Cemetery Perpetual } \\
& \text { Care }
\end{aligned}
\] & Common
Investment & 0．09\％ & 269.62 & & 89.81 & 24.54 & ． & 383.97 \\
\hline 01／01／2006 & ROBINSIN，THOMAS \＆
ROWENA & Tnst &  & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．09\％ & 269.62 & ． & 89.81 & 24.54 & ． & 383.97 \\
\hline 01／01／2006 & DEMARNEFFE，DR．\＆MRS． & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．06\％ & 192.57 & & 64.12 & 17.51 & ． & 274.20 \\
\hline 01／01／2008 & EDMOND KELLY FOR
CHRISTINE KELLY & Trust & Cemetery Perpetual
Care & Common Investment & 0．18\％ & 572.14 & ． & 187.57 & 51.40 & ． & 811.11 \\
\hline 01／01／2008 & A．GEORGE \＆LEIGH C． MCLEAN & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common & 0．18\％ & 572.14 & & 187.57 & 51.40 & ． & 811.11 \\
\hline & NATHANIEL ANABLE 2006 REV & & \({ }^{\text {Cemectry Peepetual }}\) & Common & & & & & & & \\
\hline 01／01／2008 & TRUST & Trust & Care & Investment & 0．18\％ & 572.14 & ． & 187.57 & 51.40 & ． & 811.11 \\
\hline 01／01／2008 & KAREN ENG HORGAN & Trust & Cemetery Perpetual
Care & Common
Investment & 0．17\％ & 563.72 & ． & 181.89 & 49.85 & ． & 795．46 \\
\hline 01／01／2008 & PERRY B．ANABLE & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．17\％ & 563.72 & ． & 181.89 & 49.85 & ． & 795.46 \\
\hline 01／01／2009 & PIERCE，Sherin & Trust & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．18\％ & 592.35 & ． & 192.23 & 52.69 & ． & 837.27 \\
\hline 01／01／2010 & HUNT，Wayne & Trust & \[
\begin{gathered}
\text { Cemetery Perpetua } \\
\text { Care }
\end{gathered}
\] & Common & 0．09\％ & 291.44 & － & 96.00 & 26.24 & ． & 413.68 \\
\hline 01／01／2010 & FOLSOM，Nancy & Tnut & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 0．4\％ & 437.14 & － & 144.02 & 39.41 & ． & 620.57 \\
\hline 01／01／2005 & ARVIDSON，Carl & Trust & \[
\begin{aligned}
& \text { Cemetery Perpetual } \\
& \text { Care }
\end{aligned}
\] & Common
Investment & 0．06\％ & 181.89 & ． & 59.78 & 16.31 & ． & 257.98 \\
\hline 01／01／2010 & NELSON，JOHN \＆JOYCE & Tnst & \[
\begin{aligned}
& \text { Cemetery Perpetual } \\
& \text { Care }
\end{aligned}
\] & Common
Investment & 0．52\％ & 1，657．59 & ． & 544.12 & 149.20 & ． & 2，350．91 \\
\hline 01／01／2010 & CAVANAUGH，Joseph \＆ & Tnut & \[
\begin{gathered}
\text { Cemetery Perpetua } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．5\％ & 1，873．79 & － & 615.11 & 168.70 & － & 2，657．60 \\
\hline 01／01／2010 & DOHERTY，Michael & Tnut & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0．52\％ & 1，657．59 & ． & 544.12 & 149.20 & － & 2，350．91 \\
\hline 01／01／2011 & NELSON，JOHN \＆JOYCE & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0．00\％ & & & ． & & & \\
\hline
\end{tabular}
\({ }^{0190160585 \#}\) य11003V \({ }^{\text {qnS }}\)－3NOONI
\begin{tabular}{cccc}
\(\substack{\text { balance } \\
01 / 101 / 20}\) & income & \(\begin{array}{c}\text { MGMT } \\
\text { FEES }\end{array}\) & \(\begin{array}{c}\text { bexpend } \\
\text { balance } \\
12 / 31 / 20\end{array}\) \\
\hline
\end{tabular}

01／01／20

Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2020

 \(\begin{array}{lllll}50,163.09 & 8,888.26 & (2,676.09) & (4,500.00) & 51,875.26\end{array}\)
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multirow[t]{2}{*}{date} & \multirow[t]{2}{*}{trust name} & \multirow[t]{2}{*}{TYPE} & \multirow[t]{2}{*}{PURPOSE} & \multirow[t]{2}{*}{\[
\begin{gathered}
\text { HOW } \\
\text { INVESTED }
\end{gathered}
\]} & \multirow[t]{2}{*}{\[
\begin{gathered}
\text { \% OF } \\
\text { TOTAL }
\end{gathered}
\]} & \multicolumn{6}{|l|}{anNual totals} \\
\hline & & & & & & balance 01/01/20 & FUNDS & \[
\begin{aligned}
& \hline \text { UGL to } \\
& \text { Market }
\end{aligned}
\]
Value & \[
\begin{gathered}
\text { GAIN/ } \\
\text { Loss }
\end{gathered}
\] & EXPEND & \[
\begin{gathered}
\text { BALANCE } \\
12 / 31 / 20
\end{gathered}
\] \\
\hline & & & & & & & & & & & \\
\hline 01/01/2012 & Raymond, William B \& Martha & Trust & \({ }^{\text {Cemetery Pepectual }}\) Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.25\% & 802.34 & - & 258.49 & 70.88 & . & 1,131.71 \\
\hline 01/01/2012 & McLeod, David T \& Getchell & Trust & \({ }_{\text {Cemetery Perpetalal }}^{\text {Carco }}\) & Common & & & . & & & & 68879 \\
\hline & & & Cemetery Perpetual & Common & & & & & & & \\
\hline 09/18/2013 & BROWN, Gary D. \& Jean M. & Tns & Care & Investrment & 0.0\%\% & 243.80 & - & 76.06 & 20.83 & - & 40.6 \\
\hline 09118/2013 & STEPHENS, Richard \& Carol & Trust & Cemetery Perpetual
Care & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & 0.07\% & 243.82 & . & 76.06 & 20.83 & & 340.71 \\
\hline 09/18/2013 & GILLESPIE, Beau R. \(\&\) & Tnut & \({ }^{\text {Cemeterer Perpetalal }}\) Care & \({ }_{\substack{\text { Common } \\ \text { Investment }}}^{\text {a }}\) & & 905.63 & . & 282.76 & 77.63 & & 12660 \\
\hline & & & ery Per & Common & & & & & & & \\
\hline 09118/2013 & OWEN, Mary-Clo & Tnst & Carc & Invesment & 0.0\%\% & 243.82 & - & 76.06 & 20.83 & . & 340.71 \\
\hline 08/31/2015 & MURRAY, Roger W. Yvonne & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care } \\
\hline
\end{gathered}
\] & \[
\begin{gathered}
\text { Common } \\
\text { Investment }
\end{gathered}
\] & \(0.21 \%\) & 690.32 & . & 216.55 & 59.42 & & 966.29 \\
\hline 08/31/2015 & JAMES, Rosemary & Tnst & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.24\% & 780.37 & & 244.82 & 67.19 & & 1,092.38 \\
\hline 31/2015 & REGAN, Michele & Tnss & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.24\% & 780.37 & & 244.82 & 67.19 & & 1,092.3 \\
\hline 088/1/2015 & ELLIS, Emest \& Patricia & Tnst & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.0\%\% & 210.08 & . & 65.84 & 18.02 & & 293.94 \\
\hline 08/31/2015 & RAISANEN, Richard & Trust & Cemetery Perpetual
Care & Common Investment & 0.06\% & 210.08 & . & 65.84 & 18.02 & & 293.94 \\
\hline 08/31/2015 & GURNEY, William \& Margaret & Tnst & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.21\% & 690.32 & . & 216.55 & 59.42 & . & 966.29 \\
\hline 08/31/2015 & DRORY, Michael \& HOUK, Julie & Tnst & \begin{tabular}{l}
Cemetery Perpetual
Care \\
are
\end{tabular} & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.2\% & 690.32 & & 216.55 & 59.42 & & 966.29 \\
\hline 09/01/2019 & Armer, Bruce C. \& Carol L. & Tnst & \[
\begin{gathered}
\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.05\% & 186.75 & . & 55.98 & 15.32 & . & 258.05 \\
\hline 0901/2019 & W. Bary \& Monique I. Tanner & Trust & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & 0.2\% & 693.62 & & 207.99 & 57.11 & & 958.72 \\
\hline 01/01/1999 & SIITARE, K. Boothby & Trust & Cemetery Perpetual
Care & \[
\begin{aligned}
& \text { Common } \\
& \text { Investment }
\end{aligned}
\] & -0.08\% & (25.45) & . & (64.50) & (13.74) & . & (103.69) \\
\hline 01/01/2019 & June Brenning & Trust & \[
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\text { Cemetery Perpetual } \\
\text { Care }
\end{gathered}
\] & Common
Investment & 0.00\% & & 175.00 & 8.64 & 3.96 & - & 187.60 \\
\hline & & & total & & 100.00\% & 299,422.00 & 175.00 & 104,052.36 & 28,502.58 & & 432,151.94 \\
\hline
\end{tabular}
Town of Dublin Capital Reserve Funds
MS-9 for Year Ending December 31, 2020

\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|c|}
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\begin{tabular}{|c|c|c|}
\hline \# of Shares or Other Units & Description of Investment (Names of Banks, Stocks, Bonds, etc.) & TYPE \\
\hline 250.000 & ABBOTT LABS & Stock \\
\hline 37.000 & ADOBE INCORPORATED & Stock \\
\hline 25000.000 & AFLAC INC \(\quad 3.625 \%\) 11/15/24 & Bond \\
\hline 66.000 & AIR PRODUCTS \& CHEMICALS INC & Stock \\
\hline 10.000 & ALPHABET INC CL A & Stock \\
\hline 10.000 & AMAZON.COM INC & Stock \\
\hline 55.000 & AMERICAN TOWER CORP REIT & Stock \\
\hline 94.000 & Ametek Inc & Stock \\
\hline 50.000 & AMGEN INC & Stock \\
\hline 269.000 & APPLE INC & Stock \\
\hline 425.000 & AT\&T INC & Stock \\
\hline 0.000 & AUTOMATIC DATA PROCESSING INC & Stock \\
\hline 20000.000 & BANK OF NEW YORK \(\quad 2.100 \%\) 10/24/24 & Bond \\
\hline 0.000 & BAXTER INTERNATIONAL INCORPORATED & Stock \\
\hline 0.000 & BECTON DICKINSON & Stock \\
\hline 75.000 & BERKSHIRE HATHAWAY INC & Stock \\
\hline 35.000 & BlackRock Inc & Stock \\
\hline 0.000 & Carrier Global Corp & Stock \\
\hline 20000.000 & CATERPILLAR FINL SVC 2.150\% 11/08/24 & Bond \\
\hline 85.000 & CHEVRON CORPORATION & Stock \\
\hline 0.000 & CISCO SYSTEMS INC & Stock \\
\hline 40.000 & COSTCO WHOLESALE CORP & Stock \\
\hline 0.000 & CVS HEALTH CORP & Stock \\
\hline
\end{tabular}


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\begin{tabular}{|c|c|c|}
\hline \# of Shares or Other Units & Description of Investment (Names of Banks, Stocks, Bonds, etc.) & TYPE \\
\hline 93.000 & Danaher Corp & Stock \\
\hline 0.000 & DOMINION ENERGY INC & Stock \\
\hline 25000.000 & DOVER CORP \(\quad 3.150 \% 11 / 15 / 25\) & Bon \\
\hline 0.000 & ECOLAB INC. & Stock \\
\hline 0.000 & EXXON MOBIL CORP & Stock \\
\hline 25000.000 & EXXON MOBIL CORP \(\quad 3.043 \%\) 3/01/26 & Bond \\
\hline 25000.000 & FLUOR CORP \(\quad 3.500 \% 12 / 15 / 24\) & Bond \\
\hline 0.000 & GOVERNMENT II MONEY MARKET & Money Market \\
\hline 0.000 & GOVERNMENT II MONEY MARKET & Money Market \\
\hline 41.000 & Home Depot Inc/The & Stock \\
\hline 111.000 & Honeywell International Inc & Stock \\
\hline 0.000 & Intel Corp & Stock \\
\hline 101.000 & Intercontinental Exchange Inc & Stock \\
\hline 160.000 & ISHARES CORE S\&P MID-CAP ETF & Mutual Fund/Index Fund/ETF \\
\hline 183.000 & ISHARES CORE S\&P SMALL-CAP ETF & Mutual Fund/Index Fund/ETF \\
\hline 950.000 & ISHARES CORE U.S. AGGREGATE BOND
ETF & Mutual Fund/Index Fund/ETF \\
\hline 0.000 & ISHARES CORE U.S. AGGREGATE BOND
ETF & Mutual Fund/Index Fund/ETF \\
\hline 100.000 & ISHARES JP MORGAN EMERGING BOND
FUND & Mutual Fund/Index Fund/ETF \\
\hline 125.000 & JOHNSON \& JOHNSON & Stock \\
\hline 169.000 & JPMORGAN CHASE \& CO & Stock \\
\hline 61.000 & L3Harris Technologies Inc & Stock \\
\hline 32.000 & Lam Research Corp & Stock \\
\hline 0.000 & LOWE'S COMPANIES INC & Stock \\
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\end{tabular}


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\hline 50.000 & MASTERCARD INC CL A & Stock \\
\hline & MCKESSON CORP & Stock \\
\hline 101.000 & MICROSOFT CORP & Stock \\
\hline 15000.000 & NH ST HSG FIN AUTH 3.769\% 1/01/25 & Bond \\
\hline 248.000 & NextEra Energy Inc & Stock \\
\hline 118.000 & NIKE INC CL B & Stock \\
\hline 265.000 & Novo Nordisk A/S & Stock \\
\hline 0.000 & Otis Worldwide Corp & Stock \\
\hline 120.000 & PEPSICO INC & Stock \\
\hline 0.000 & PNC FINANCIAL SERVICES GROUP & Stock \\
\hline 125.000 & PROCTER \& GAMBLE CO & Stock \\
\hline 0.000 & Raytheon Technologies Corp & Stock \\
\hline 50000.000 & ROCHESTER NH G/O \(\quad 2.250 \%\) 3/01/22 & Bond \\
\hline 0.000 & ROCKWELL AUTOMATION, INC & Stock \\
\hline 25.000 & Roper Technologies Inc & Stock \\
\hline 83313.490 & SEI Daily Income Trust Government II Fund & Money Market \\
\hline 0.000 & SOUTHERN COMPANY & Stock \\
\hline 0.000 & SPDR - FINANCIAL SECTOR & Mutual Fund/Index Fund ETF \\
\hline 0.000 & SPDR REAL ESTATE SECTOR ETF & Mutual Fund/Index Fund/ETF \\
\hline 25000.000 & STATE STREET CORP 3.700\% 11/20/23 & Bond \\
\hline 67.000 & Synopsys Inc & Stock \\
\hline 214.000 & Technology Select Sector SPDR Fund & Mutual FundIndex Fund ETF \\
\hline 36.000 & Thermo Fisher Scientific Inc & Stock \\
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\hline 25000.000 & UNITED PARCEL SERVIC 3．050\％
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\hline 0.000 & U．S．TREASURY NOTES 1．250\％1／31／20 & Treasury BondNote \\
\hline 30000.000 & U．S．TREASURY NOTES 1．500\％3／31／23 & Treasury BondNote \\
\hline 30000.000 & U．S．TREASURY NOTES \(1.625 \% 2 / 15 / 26\) & Treasury BondNote \\
\hline 0.000 & UNITED TECHNOLOGIES CORP & Stock \\
\hline 25000.000 & UNITEDHEALTH GROUP \(3.350 \%\) & Bond \\
\hline 184.908 & VANGUARD 500 INDEX FUND ADMIRAL
\(\# 540\) & Mutual Fund／Index Fund／ETF \\
\hline 741.000 & VANGUARD FTSE DEVELOPED MARKETS ETF & \[
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\hline 618.000 & VANGUARD FTSE EMERGING MARKETS ETF & Mutual Fund／Index Fund／ETF \\
\hline 4244.575 & VANGUARD GNMA FD ADM \＃536 & Mutual FundIIndex
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\hline 0.000 & VANGUARD GNMA FD ADM \＃536 & Mutual Fund／Index Fund／ETF \\
\hline 4276.792 & VANGUARD I－T INVEST GRADE ADM & Mutual Fund／Index Fund／ETF \\
\hline 4309.531 & VANGUARD S－TINVEST GRADE ADM & Mutual Fund／Index Fund／ETF \\
\hline 0.000 & VANGUARD S－T INVEST GRADE ADM
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\hline 0.000 & VERIZON COMMUNICATIONS & Stock \\
\hline 75.000 & VISA INCORPORATED & Stock \\
\hline 110.000 & DISNEY WALT CO & Stock \\
\hline 150.000 & WASTE MGMT INC DEL & Stock \\
\hline 0.000 & XYLEM INC & Stock \\
\hline & Banking Assistance Fees（1） & \\
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\section*{ARCHIVES COMMITTEE}

2020 has certainly been a difficult year. Despite the office being closed since April because of Covid-19, the normal course of business still transpired. The processing, cataloguing and indexing the town's records for 2014 still happened. People were able to make appointments to view documents and documents were scanned and emailed to individuals and businesses.

During 2020, the archivists spent 54 hours answering 107 requests for information from town records (basically the same amount of activity as in previous years). Inquiries continued to come from town officials and residents, real estate agents, surveyors, paralegals, septic system designers, newspaper reporters, 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, voter checklists and cemetery records, as well as obituaries and other materials collected by the Historical Society. Requests also include general information about the town and its everyday business records: building permits, tax records, Board of Adjustment and Planning Board records, committee minutes, maps, ordinances and policies, septic system plans and approvals, road records, Treasurer's 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 and should be deposited at the Archives or with the Town Clerk (RSA 41:58).

The archives building is open Tuesday mornings from 9 to 12 for town business. Visitors are also welcome most other mornings or by appointment. We are located at 8 Church Street, in the little white building in back of the Town Hall and Library.

Our telephone number is 563-8545 and our e-mail address is dublinhistory@townofdublin.org.

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

\section*{BUDGET COMMITTEE}

This has been a challenging year in terms of budget development given the uncertainties resulting from the pandemic. This is especially true when developing the revenue side of the proposed budget for 2021. There are questions regarding State of New Hampshire payments and grants which are based in part on the tourist industry.

The Budget Committee has worked closely with the Select Board and Department Heads to develop and present a proposal that meets the immediate needs of the Town while keeping an eye on anticipated shortfalls in revenues and State funding. The result is a conservative budget proposal for 2021.

The Dublin Budget Committee is designated as an "Official Budget Committee " and is organized under RSA 32:14, which grants the Committee responsibility for developing the Town budget and monitoring revenues and expenses during the year.

Since the fall, we have been meeting on a regular basis to prepare the 2021 proposed budget. We reviewed and cast votes on every line item in the proposed budget and warrant articles. In this capacity, we have met with Department Heads, Committee Chairs and citizens wishing to propose warrant articles. In addition, we have met on a quarterly basis to monitor expenses and revenues.

The development of the budget for next year has been accomplished in a spirit of cooperation and with the goal of meeting our obligations while limiting expenses that can be delayed without endangering the safety of our employees and the public. Please make every effort to be part of the discussion by participating in the decision-making process by voting on election day and attending Town Meeting.

As always, the Committee wishes to thank the Select Board, Department Heads, our Town Administrator Kate Fuller, and Committee Chairs for their input and service to the Town.

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

What an incredible year! 2020 will go down in the books as one of the all-time worst and best years for many different reasons. Construction has been over the top locally and in the region as a whole. NH remains one of the best and safest places to live in the northeast. "Covid" the hot topic in everyone's, everyday conversation has driven the populace to our neighborhoods in droves. With building construction cost up by more than \(30 \%\) over last year, and the difficulty of getting materials, surprisingly we continue to see unprecedented construction. New home construction in town is steady. The consistent sales of new homes has driven the demand for building construction with average sales occurring within 90 days or less.

We have had eight new home permits issued, all of them are under construction or completed at this time, and all have sold. We had six renovations and ten addition permits issued, which generated many electrical and plumbing permits. In addition, we had seven garage/ barn permits issued separately from the new homes that may or may not include garages.

It was an opportunity to work on our properties as many people were home during the pandemic's growth, as our governments, (Federal, State and local), attempted to get a grip and direction on the virus.

The solar industry continues to make an impact on our community with slow but steady growth as we had four new residential systems installed this year. I would expect this to continue as homeowners and business owners realize the benefits of green energy options to the environment. Most solar systems are within financial reach to many homeowners with the offset of cost to finance comparable to the cost of electricity.

The quality of construction and the move toward more energy efficient homes make it a great investment in the end. I am pleased to see so many excellent contractors that are detail oriented and put their customers first. It is great to walk in and see the bones of a home so well constructed. Very few new homebuyers get to see what actually goes on behind the paint and carpet and it should be comforting to know someone is watching out for their best interests. I am looking forward to a busy year ahead with what I believe will be another exceptional year for construction in town.

Respectfully,
Michael Borden, Building Inspector/Code Enforcement

\section*{Permits issued are as follows:}

Additions-10, Decks/Porches-5, Demolition- 6, Electrical- 30, Gas- 35, Generator- 2
Garage/Barn/Shed- 7, Mechanical- 10, New Homes- 8, Plumbing- 8, Renewals- 1
Renovations- 6, Septic- 7, Solar- 4, Swimming pool- 3, Tent- 2

\section*{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 focus on excellence they always bring to their tasks. The Trustees would also like to give thanks to the Highway Department staff with whom the Cemetery staff works closely. A special thanks to Art Susmann who for years has volunteered his time to take care of the cemetery water system.

We spent time this year identifying both invasive species and native species that are aggressive in nature; we developed a plan for how to handle them and began to clean up some of the areas.

We are also beginning to maintain a map of the cemetery showing all trees so that we can better prepare for future work to trim or remove where necessary.

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.
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\hline \multicolumn{2}{|c|}{\(\underline{2019}\) Burials } & \multicolumn{2}{c|}{\(\underline{2020 \text { Burials }}\)} \\
\hline 0 & Full (casket) Burial & \(1 \quad\) Full (casket) Burial \\
\hline 6 & Cremations & 6 Cremations \\
\hline & \multicolumn{1}{|c|}{\(\underline{2019}\) Lots Sold } & 0 \\
\hline 0 & Single Grave lot & 2 \\
\hline 0 & Two-Grave lot & 0 \\
\hline 1 & Standard Cremation lot Grave lot \\
\hline 0 & Family Cremation lot & 2 \\
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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.

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


\section*{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 John Morris, Tom Hulslander and Sue Bird for their service. John previously chaired the Commission and has been very helpful with the transition to Jay Schechter as Chair.

We would like to welcome new members Denise Frankoff and Jerry Branch to the ConCom.
Our 2020 invasive spraying program included Buckthorn, Bittersweet and Knotweed. A total of 18 properties were treated. Several articles were published to educate residents about the effect of invasive plants on our environment and how to deal with them. We encourage residents to reach out to a member of the DCC if they would like to be included in the 2021 spraying program.

Commission members performed easement monitoring for the many parcels the Town owns around Mud Pond (LCHIP program), as well as two other properties with SPNHF easements. This is done to ensure that these properties are in compliance with their deeds and that nothing is being done to adversely affect them.

Issues with the Mud Pond Dam were partially mitigated by raising the gate to lower the water level, thereby reducing pressure on dam. A representative from the state joined us to help determine our options. The ConCom recommended to the Select Board that an engineering study be conducted on the dam to determine a permanent solution.

We submitted many conservation related articles to the Dublin Advocate. These articles included "Hiking", "Knotweed", "Invasive Plants", "Beech Hill", "Putting Your Garden to Sleep for the Winter" and "Putting Your Land in Easement."

Any residents interested in exploring the benefits of putting land into Easement should contact a member of the ConCom.
Commission members, and spouses, cleared invasives at the ballfield and Dublin Rotary Park.

A site visit and recommendation was done for the Planning Board on Spruce Ridge Drive.
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 Rusty Bastedo (Alternate)
Katie Featherston Wendy White (Alternate)
Denise Frankoff Carole Monroe (Select Board Rep)

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 State of NH recommends the CIP cover a period of at least 6 years, and suggests that a 20 -year projection is most helpful. For Dublin, the Committee prepares a spreadsheet calculating projected expenditures for the next 20 years at least, and bases their budget recommendations on anticipated costs over the next 6 years.

Dublin has had several CIP committees over the years, and it has been active since 2006, reviewing, revising and updating documents showing cost projections. In addition, 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.

The Dublin CIP Committee considers their top priority to present to the Select Board and Budget Committee a recommendation for a town meeting vote on what to contribute to the various Capital Reserve accounts. Secondary priorities are to try to anticipate future needs and changes in those needs in order to properly prepare for them through prudent funding of capital reserve accounts.

Any given period of 6 years can vary greatly in terms of capital expenses, but an attempt is made to try to keep year-toyear contribution to capital reserve fairly consistent to avoid wild swings in how much should be raised in taxes to contribute to these accounts. The following chart is presented to show pertinent information regarding each capital reserve account. A much more detailed spreadsheet is prepared and is available on request.

Respectfully Submitted, Sterling Abram, Allen Hearn, William Gurney, Fredrick W. MacMillan and Chris Raymond
\begin{tabular}{|c|c|c|c|c|c|c|c|}
\hline & & \multicolumn{3}{|l|}{Town of Dublin Capital Reserve Accounts} & & & \\
\hline & & & Balance Analy & & & & \\
\hline & & & (in thousands) & & & & \\
\hline & Heavy & Fire & Police & Road & Bridge Repair \& & Town Buildings & \\
\hline & Highway Eq. & Equipment & Cruiser & Construction & Replacement & Maintenance & Totals \\
\hline Ann Avg.Contribution last 12 yrs & 42 & 52.1 & 12.25 & 70.80 & 44.50 & 27.30 & 253.40 \\
\hline Planed Expenditures next 6 yrs. & 75.3 & 184.4 & 132.70 & 612.00 & 467.00 & 519.20 & 1,990.60 \\
\hline Ann Avg Expenditures next 6 yrs & 12.6 & 30.7 & 22.12 & 102.00 & 77.83 & 86.53 & 331.77 \\
\hline Acct Balance 12/31/2020 & 52.5 & 132.9 & 33.50 & 176.80 & 327.90 & 117.20 & 194.00 \\
\hline Under(Over) funded & 22.80 & (102.17) & (11.38) & (74.80) & 139.10 & (30.67) & (194.00) \\
\hline Years under (over) funded & 0.30 & (3.32) & (0.51) & (0.73) & 0.30 & (0.35) & (0.58) \\
\hline
\end{tabular}

During 2020, The Dublin Advocate - our town newsletter now in its 22nd year - published town news and events relevant to all during these difficult times. Townspeople kept us informed by honoring the monthly deadlines that regularly occur on the \(15^{\text {th }}\) of each month prior to publication. Issues are delivered to each home, and another mailing goes out online.

While we continue to guard our health and that of our neighbors against the pandemic, arrangements for everyone's meetings proliferated on Zoom - as we all await the imminent installation of broadband throughout town, and availability of vaccines. Ultimately, we thank all frontline health-care workers and essential-service people for their intense efforts to date. Our town community has never been so vital.

The staff of the Advocate is comprised of Bill Goodwin, Treasurer; Jeanne Sterling, Advertising Coordinator; Sally Shonk, photographer and mail distributor, and Rusty Bastedo, who has been with the Advocate since its inception. Our meetings moved to email and Zoom, where staffers Jean Barden, Lorelei Murphy, Mary Loftis, Ramona Branch, Julie Rizzo, Kim Allis, and Denise Frankoff, regularly met. Many write profiles of people and businesses in town. We have just added Susan Peters to our staff.

We continue to retain Jill Shaffer Hammond, a graphic designer in Harrisville, and each month we update the town's website and the Advocate's website with color versions of each issue as soon as it is delivered.

The Dublin Advocate is a 501 c 3 registered nonprofit, its bylaws updated a few years ago with the help of Bruce Simpson. Our website, DublinAdvocate.com, lists all the advertisers each month (averaging 27), includes a short summary of each issue with a live link, and maintains running lists of businesses and contacts in town.

Please email DublinAdvocate@gmail.com with additions or corrections.
We thank the many citizens who regularly contribute articles from their departments. It is with much appreciation that we acknowledge the participation of Director Rachael Lovett for the Dublin Public Library, Teaching Principal Nicole Pease for the Consolidated School, Town Clerk Jeannine Dunne and Town Administrator Kate Fuller, Town Moderator Tim Clark, Supervisor of the Checklist Judy Knapp, Select Board member Carole Monroe, Superintendent of the Recycling Center Tom Kennedy, ConVal School District Representative Alan Edelkind, Fire Chief Tom Vanderbilt, Police Chief Tim Suokko, Planning Board Chair Bruce Simpson, Town Archives Administrator Val Mulverhill for the Dublin Historical Society, and the Dublin Community Center's Program Coordinator Volkert Volkersz.

We also hear from town schools and churches, including the Dublin Christian Academy, Dublin Community Preschool, the Dublin School, Fairwood, Mountain View Bible Church, Dublin Community Church, as well as Tom Warren on birds, and many others. 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 scheduling monthly assignments, submissions "over the transom" are always welcome for consideration, all subject to edit. Do share your awards, developments, graduations, and good deeds with your neighbors.

We remain grateful for consideration of support from our fellow townspeople.
Respectfully,
Margaret Gurney
Editor, The Dublin Advocate

2021 marks 25 years since the Dublin Lake Preservation Committee was established by the Selectmen to monitor the Lake's water quality. Over this period, three trends of concern have been documented: warmer water, eroding banks, and increasing underwater plant growth.

The Lake has been consistently listed as high quality by the State. However, we have been told that more proactive measures are needed to preserve this body of water. Heavy use of the Lake this summer moved at least one pollutant marker dangerously high.

In 2020, the programs we tracked were Weed Watch, Water Testing (paid for by the Garden Club of Dublin) and Lake Host (paid for by grants from Beech Hill Dublin Lake Watershed Association and New Hampshire Lakes Association.)

The biggest challenges to the Lake's wellbeing are invasive plants, storm water runoff and pollutants washing into the water from Lake Road and Route 101.

Guided by the 2017 report from Comprehensive Environmental, Inc. (described in previous Town Reports), DLPC has recommended to the Select Board several corrective actions. Completed this fall, with thanks to Chris Raymond and a student work crew from the Dublin School, an improvement was made to the Pumpelly Trail water bar so that water is diverted into the woods rather than running onto Lake Road and washing into the Lake. Thanks to Roger Trempe and the Dublin road crew, deeper basins were dug on Old Harrisville Road to slow runoff. Both measures are an improvement but only a first step, with several more needed.

On the Route 101 side of the Lake, DLPC consulted with the state Department of Transportation about eroding banks on the north side of the highway. Thanks to the Department's responsiveness, ground cover and mulch were applied.

The Committee is also in touch with NHDOT annually about cleaning the catchment basins on Route 101.
A new initiative was taken to decide on how to manage testing and safety issues in the event of a cyanobacteria bloom. Representatives from Women's Club, Lake Club and Dublin School met and agreed on a procedure coordinated by the Lake Club House Manager.

Respectfully submitted by the 2020 Committee,
Felicity Pool, Chair
June Brening
Hank Campbell
Phil Gammons
Eugenie Silverthorne
Katy Wardlaw
Tom Warren

\section*{EMERGENCY MANAGEMENT}

As Emergency Management Director for the Town of Dublin, it is my pleasure to present the 2020 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 has been spent largely dealing with the Coronavirus pandemic. Securing and maintaining enough personal protective equipment (PPE) for our first responders was at the top of the list. Then two different mailings to all of the residents of Dublin were sent out detailing how the town offices were operating and where to call for needed services or help. We developed our new Emergency Management website (www.dublinemergency.com) and our Facebook page (Dublin Emergency Management) so that we can put out continually updated information on both sites. Lastly, we also worked with the State and Governor's Office and Dublin's Supervisors of the Checklist Committee to secure the necessary PPE, hand sanitizer, signage, and other equipment needed for Voting Day.

We were able to secure several grants this year. One grant was to revise and update our Local Emergency Operations Plan which should be completed by the end of January. Another was to revise and update the Town's Hazard Mitigation Plan, which should be completed by summer. A third opportunity was to secure GOFERR grant monies for the town to help defray unexpected costs incurred during the Coronavirus pandemic.

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. We would love to hear from you if you would like to volunteer!

As we enter 2021 with the prospect of having 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

It is my pleasure to present the 2020 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 2020, Dublin Fire and Rescue personnel responded to 122 rescue calls, and 105 fire or other emergency calls for a total of 227 emergency calls.

Although our Paramedic, who is also an Instructor/Coordinator, has left the town of Dublin, he has been able to continue to offer the State's National Core Curriculum Program (NCCP) to our medical and fire personnel so that we maintain our licensure. With a couple of exceptions, all of our medical training over the past year has been via Zoom due to the Coronavirus pandemic. Some of those trainings include: pediatric assessment, airways and airway management, pharmacology, adult patient assessment, cardiac assessment, trauma assessment, obstetrics, IV therapy, Narcan training, advanced EKG, fractures/stabilization, mass casualty training and water rescue. Our annual CPR/AED recertification with both Dublin fire and police personnel is usually held in January. Due to the fact that we cannot meet in person at this time, our class will be delayed this year to an undetermined time.

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 been particularly challenging as we have had to treat every medical and fire call as if it involves CoVID19. Personal protective gear has been of the utmost importance.

A huge thank you to the Dublin Select Board, Town Administrator/Kate Fuller, the Dublin Police Department, and the Dublin Highway Department for their help and collaboration throughout the year.

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

Respectfully submitted,
Thomas D. Vanderbilt, Fire Chief

\section*{FOREST FIRE WARDEN AND STATE FOREST RANGER}

This year we experienced challenging wildfire conditions which led to deep burning fires in remote locations that were difficult to extinguish. 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!

Between COVID-19 and the drought conditions, 2020 was a unique year. The drought conditions led to the need to have a Proclamation from the Governor, which banned much of the outdoor burning statewide. This, along with the vigilance of the public, helped to reduce the number of serious fires across New Hampshire. However, the fires which we did have burned deep and proved difficult to extinguish due to the lack of water. While the drought conditions have improved, we expect many areas of the state to still be experiencing abnormally dry and 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 2021 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department 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: @ NHForestRangers

\section*{2020 WILDLAND FIRE STATISTICS}
(All fires reported as of December 01, 2020)
*Unpermitted fires which escape control are considered Wildfires.


\begin{tabular}{|c|c|c|c|}
\hline 皆 &  &  &  \\
\hline 2020 & 113 & 89 & 165 \\
\hline 2019 & 15 & 23.5 & 92 \\
\hline 2018 & 53 & 46 & 91 \\
\hline 2017 & 65 & 134 & 100 \\
\hline 2016 & 351 & 1090 & 159 \\
\hline
\end{tabular}

CAUSES OF FIRES REPORTED
(These numbers do not include the WMNF)
\begin{tabular}{|c|c|c|c|c|c|c|c|c|}
\hline Arson & Debris Burning & Campfire & Children & Smoking & Railroad & Equipment & Lightning & Misc. \\
\hline 4 & 22 & 21 & 4 & 3 & 1 & 4 & 10 & 44 \\
\hline
\end{tabular}
*Miscellaneous includes power lines, fireworks, electric fences, etc...
Respectfully submitted, Brian Barden Forest Fire Warden

\section*{HIGHWAY DEPARTMENT}

It is my pleasure to present the 2020 annual report for the Dublin Highway Department.
2020 was a year like no other for our department, but throughout the many challenges presented we were able to adapt to serve the Town and maintain the roads. Because of the Covid-19 pandemic we were unable to attend any trainings in person; this underscored the importance of having such a dedicated and experienced staff working for the Town.

We completed many tasks this year including plowing and sanding Town roads, parking lots and sidewalks are always a priority. Additionally, all of the parking lots in the village were swept and a sweeper service was hired to sweep all of the paved roads in Town.

All of the gravel roads in Town were graded and sprayed with Safe Bind and recycled asphalt shingles were applied to prevent dust and erosion on these roads. A vibratory roller was rented to assist with the compaction during this process.

The Highway Department maintained roads by ditching Valley and Perry Pasture Roads and fixing uneven areas on both of these roads with hot top and chip sealing. Old Peterborough Road, Goldmine Road, Church Street, Parsons Road, Windmill Hill Road and Upper Jaffrey Road were also ditched. Culverts and catch basins were cleaned throughout the Town and the culverts on Monument Road, Church Street and Dooe Roads were replaced.

Hazardous tree work was also completed as well as many other projects both big and small.
I would like to thank the Highway Department personnel and 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,

\section*{Roger Trempe}

Road Agent

\section*{LIBRARY}

I am both honored and pleased to write my first Town Report for the Dublin Public Library.
While 2020 was a challenging year, full of new procedures, policies, and adjustments, I am proud that the Library was able to maintain a level of service throughout the pandemic and closures. We may have been unable to remain open to the public for the entirety of the year, but were able to create a new method of service in order to continue providing valuable library experiences, virtually and in-person.

I began as Director at the conclusion of March 2020, during which time we had immediately decided to close the building as the Stay at Home Order was enacted. While not ideal, this gave us the opportunity to complete behind-the-scenes work for the Library. Most notably, we launched our new automated software, Biblionix Apollo, which seemingly placed our 20,000 plus materials online and available for checkout overnight. The new system also provides easier access to digital content and e-resources.

The library staff and Board of Trustees re-evaluated how to improve DPL systems for the greater benefit of the Town. Library hours were changed slightly in an effort to provide a more consistent schedule, our website was given a facelift and we became a full-fledged member of the Inter Library Loan service. Covid-19 moved us to modify our programs to be socially distanced and/or completely virtual, not to mention moving to Curbside pick-up and scheduling online reservations.

In addition, a few large construction projects on our beloved building were completed and we hired several new staff members who were tasked with learning our new system and new practices.

We have all had challenges this year and I wholeheartedly thank our staff, community, Boards and patrons for your continued support and encouragement as we navigate through these difficult times.

A special thanks to our staff who began the year: Gail Smith, Rebecca Oja, Mary Edick, Marsha Whitney, and our interim Director Suzanne Haldane. Also thank-you to our dedicated new hires, Ella Cademartori, Melanie Kalliosaari, and Elizabeth West, as well as long-time employee, custodian Richard Patton. I would like to thank the Dublin Town Officers as well in helping with my own smooth transition into the Library. Lastly, a heartfelt thank you to all members of the Library Board of Trustees and Friends of the Dublin Public Library - I cannot thank you enough for the support, praise, and encouragement in this first year as Director. Thank you!

New System Integrated: April 2020
Patron Sign-Up: 198
*ALL residents required to obtain a new account due to new automated system
Total Checkouts \& Renewals: 2,232
E-resources checked-out: 2,044
ILLs (loaned and borrowed): 92
Purchased Physical Material: 439
Newly Added Digital Subscriptions: NewsBank, Apollo Biblionix Online Catalog
Donated Books Acquired: 51

Respectfully,
Rachael Lovett, Director
Dublin Public Library

\section*{LIBRARY TRUSTEES}

In 2020 Dublin Public Library welcomed a new Library Director, Rachael Lovett, who began as director the last week of March. Who could predict back in March that due to Covid-19 our director would not be meeting patrons for a while? However, there was much to be accomplished with setting up the new Apollo catalog system. Once Apollo was successfully up and running the DPL Collection could be accessed on-line with curbside pickup being accomplished.

There are new staff members to meet and everyone misses being able to sit by the fireplaces along with chatting, reading and browsing in person. We all miss being able to have children's activities and the opportunity to learn from programs and speakers. Let's look forward to 2021 when we can have more activities at DPL.

A necessary roof repair was completed this summer; we hope that is the last roof repairs for many years. Thank you to the Town of Dublin to continue to provide support and necessary funding for this and other projects.

Thanks to all who continue to contribute to the success of DPL: The staff, patrons, volunteers and Friends of DPL. The Friends of DPL continue to provide State Park passes, garden plants and gardening cleanup as well as planning programs via Zoom at this time.

Additional thanks to volunteers who work hard to make the gardens look so beautiful during the summer. The gardening and watering happens due to the many hours volunteered by Gail Bartlett. Weeding is also an ongoing chore with gardens; thanks to Leslie Whone and Connie Cerroni for this work.

I would like to thank the DPL Trustees for their assistance and attendance at many meetings to plan for the needs of DPL. Thank you to the three permanent trustees: Connie Cerroni, Jane Holmes and Bethe Walker. Also, thanks to the other trustees: Gail Bartlett (secretary), Nancy Cayford (building and grounds), Bill Gurney (treasurer), Suzan Gillette and alternate Marty Smith (computer assistance).

The Trustees and Staff would like to thank you all for your support of DPL.

Respectfully submitted,
Celeste K. Snitko, Chair
The Farnum Trust Fund was converted to the peoples' Securitiesw Investment Fund in 1990
The initial Trust Funds were converted to CD's in 1990. Earned interest is deposited into designated savings accounts.

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

Members of the Commission include two representatives from each of the towns these mountains are part of, the Monadnock State Park manager, the Director of the Division of Parks and Recreation, the Director of the Division of Forests and Lands, and the President of the 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.

Regular meetings are scheduled for the Spring and Fall, but the Commission met only once in 2020, due to limitations caused by the pandemic. The increase in outdoor exercise and recreation has increased the strain on the State Park resources at Monadnock, as it has on all state parks in New Hampshire. Many parks have lost significant amounts of revenue, but Monadnock managed to remain open throughout the year, which minimized losses locally. The Division of Parks and Recreation has been seeking reimbursement through the CARES act for losses and expenses caused by the COVID epidemic, but so far without success.

A reservation system for Monadnock State Park users was initiated this year, which according to staff reports is working very well. Visitation has been extremely high, and during peak times the State Park had to turn away visitors. This of course put strains on other trailhead parking lots, and many access points had to be closed to avoid overcrowding and overuse. High usage has resulted in additional wear on trails and resources, especially since Monadnock Trails Week had to be cancelled, as did most facility improvements, trail projects, volunteer work and retail operations. The number of rescues is down from 2019, but still higher than the years just previous to that. Rescue operations requiring litter carries were less than the previous three years.

Studies of the effect of over-use of Mount Monadnock and Mount Washington are still on hold, but the need of these studies is clearly recognized. Also, clearly understood is the impact the increased use of Mount Monadnock, Gap Mountain and Rhododendron State Park has on all access points, and time and planning will be initiated to study those effects and plan on how to prepare for them. 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:

Ed Germain - Dublin
Sterling Abram - Dublin
Robin Peard Blais - (Chair) - Fitzwilliam
Hiel Lindquist - Fitzwilliam
Ann Royce - Jaffrey
John Smith - Jaffrey
Dan Rogalski - Marlborough
Polly Pattison - Marlborough
Donald Upton - Troy
David Adams - Troy

\author{
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
}

\section*{PLANNING BOARD}

The Planning Board had an interesting and fairly productive 2020, despite the challenges we faced because of the pandemic. Beginning in April, pursuant to the Governor's directives, we began meeting via Zoom once a month, instead of our usual twice a month in-person meetings. We did have an outdoor public subdivision hearing, as well as a couple of site walks where we wore masks and observed social distancing. In other cases, members visited properties individually to gather information. Some of the matters we handled:

We pursued the replacement of fallen camouflage branches on one of the two Beech Hill cell towers. Despite some resistance, we managed to reach an agreement with the cell company that calls for the fabrication of new branches and their installation on the tower by summer 2021. 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 an expedited modified site plan review with Dublin School to oversee the planning, design, and construction of an addition to the Dining Commons so the school could take advantage of the fact that the campus would be empty all summer due to the pandemic.

We granted several waivers from the 100 foot 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 feet from, the nearby wetlands.

We revised our Rules of Procedure to better comply with both state statutes and our Land Use Ordinance. Most of the changes addressed how applications are handled, and made such changes as requesting that applicants provide digital copies of their applications and accompanying material whenever possible, and amending deadlines to follow state law.

We granted one minor subdivision creating a single new lot, as well as several lot line adjustments changing boundary lines between neighboring properties.

As part of an ongoing project, the Board is reviewing the Dublin Subdivision Ordinance to ensure it meets the goal of allowing reasonable development opportunities and eliminates unnecessary hurdles, while still ensuring environmentallyconscious developments that suit the town. While the consensus of the Board is that some revisions would be in the best interest of the Town, the complexity of the issue and the reduced meeting time occasioned by the pandemic did not allow us to complete work on the amendments in time for the 2021 ballot. We will continue to work on this issue over the course of the coming year.

In addition to these cases, we also handled the usual driveway applications, sign applications, scenic road tree-trimming oversight, and citizen inquiries. 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
Allen Hearn
Rick MacMillan
Caleb Niemela
Chris Raymond (Selectmen's Representative)
Alternates: Todd Bennett, Suzan Macy, and Neil Sandford

It is my pleasure to present the annual report for the Dublin Police Department. This year brought many new challenges to the department as we had to adapt to policing in a pandemic. In an effort to keep everyone healthy and allow for continuity of police operations, new protocols were developed and implemented. Through these efforts we have been able to keep the department staff healthy as we enter the new year and begin the vaccine process.

We also took the time to examine our current police practices as calls for "police reform" echoed across the country. Department policies were updated to reflect the most up-to-date "best practices" and additional training was completed in the areas of "cultural diversity", "de-escalation", and "implicit bias". Through the Governor's Commission on Law Enforcement Accountability, Community and Transparency, several changes are being enacted across the state over the next year to assure that NH Law Enforcement continues to set the standard for policing nationwide.

I am incredibly proud of the men and women of this department who are steadfast and committed in our mission to serve the citizens of Dublin by fairly and impartially enforcing the law, protecting lives, and safeguarding property. As your friends and neighbors in the community, we will strive to instill public confidence by maintaining a high degree of professionalism, dedication, and expertise in the delivery of law enforcement services. We are a representation of the community we serve; a task not taken lightly.

Earlier in the year Officer Melissa Hetrick and Officer Christopher LaBrecque resigned from their part-time positions with the department. We appreciate the years of service they provided for the Town of Dublin and wish them the very best in their new roles and endeavors.

While we spent much of the year operating with vacated positions, in October we were incredibly fortunate to hire Officer Stephen Nickerson to fill our full-time officer position which had been vacant for over a year. Officer Nickerson came to us fully certified having previously worked for the Hampton and Marlborough Police Departments. Officer Nickerson was able to successfully complete his field training and start his patrol duties bringing the department back up to full-time staffing. We were also able to hire Officer Daniel Anair to fill one of our part-time vacancies. Officer Anair has nearly 20 years of Law Enforcement experience with the Rindge Police Department. Both officers will make great additions to our team.

I would like to thank our Administrative Assistant Vira Elder for all of her hard work behind the scenes to keep our department running smoothly. I would also like to recognize Officer Brandon Blair for his extraordinary efforts this year not only on patrol, but assisting with several school and birthday parades, covering open patrol shifts, field training our new officers, and bringing the Pink Patch Project to Dublin, which raised over \(\$ 1,800\) for the New Hampshire Breast Cancer Coalition. It has been a challenging year and I thank all of our staff for their dedication and commitment to this community.

In closing I would like to thank members of the Highway Department, Fire Department, Transfer Station, Board of Selectmen and administrative staff for their assistance throughout the year. Lastly, I would like to thank the community for the continued support they have shown us throughout the year. On behalf of the Department I would like to wish everyone a happy, healthy and safe 2021.

Respectfully Submitted,
Timothy J. Suokko
Chief of Police

The following is a summary of some of the Police department's statistical data for 2020:
-Motor Vehicle-
Motor Vehicle Stops: 627
Parking Tickets: 38
Accidents: 27
DUI/Alcohol Infraction: 8
Manner of Operation: 22
Drug/ Narcotics: 13
Total Calls Logged: 984
Total Arrests: 124
-Calls for Service-
Incidents/Investigations: 95
Assist Fire Department: 81
Residential Alarms: 28
Suspicious Incident: 46
Animal Control: 29
Domestic Disturbance: 7

Vandalism: 21
Fraud: 6
Trespassing: 90
Assaults: 7
Thefts: 11

\section*{RECYCLING COMMITTEE}

The Recycling Committee has worked closely with Tom to develop a plan for replacing the existing trailers, that are no longer fit for storage, with a pre-engineered steel building. This challenge has presented an opportunity to improve how we store recyclables prior to shipping. Having enough space to segregate the seven categories of baled recyclables will avoid handling costs and maximize profits. This is something the Recycling Center has never been able to achieve due to the lack of available storage but having a building capable of exceeding the storage capacity of four trailers by \(43 \%\) would rectify this problem and profit shortfalls experienced in 2020 would have been avoided with this system.

Recycling is essential for our environment and has always been the driving force behind the Town's efforts to promote recycling.

The approval for this project being several months away, firm estimates were difficult to get and therefore may be subject to increases. If approved, the building will be the first major improvement to the Recycling Center in thirty-two years. Funds generated through the sale of recyclables and tipping fees are available for this project and will not burden the town with a tax increase. We have submitted a Warrant Article to Town Meeting for approval.

The Swap Shop was closed for the duration of 2020 due to COVID-19 precautions. The Committee and residents alike are looking forward to re-opening the "Shop" in 2021.

Future considerations for improvements will include plans to reconfigure the Transfer Station and lower the compactor for public convenience.

Respectfully submitted,
Jane Holmes (Chair), Joe Carignan, Rick MacMillan, Meredith Martin, Sheila Morse, Leslie Whone and Tom Kennedy (Advisor).

\section*{TRANSFER STATION}

The Transfer Station was presented with several challenges in 2020 disrupting its operation, anticipated income and unexpected expenditures.

Covid 19 resulted in the suspension of mandatory recycling for a period of five months increasing the disposal and hauling costs for household waste while reducing potential income.

The downward trend in the recycling market combined with the suspension of recycling and storage issues at the Recycling Center resulted in lost profits. Fortunately, the market is reversing and there is a lot of optimism within the industry that the worse is behind us and, if combined with adequate storage and the resumption of recycling, future deficits will be avoided.

Only one trailer out of four at the facility is marginally suitable for storing baled recyclables and all need replacement sooner than later. The lack of storage space diminishes any expectation of marketing our recyclables for a fair price. Selling recycled material in combination loads reduce profits dramatically as opposed to a specific product being shipped separately. To rectify these shortfalls in revenue, a large enough storage area is needed to segregate each of the seven baled categories prior to shipping.

Solid Waste with the help and support of the Recycling Committee has submitted a Warrant Article proposing the purchase and construction of a pre-engineered steel building to replace the existing trailers. This aesthetic structure in keeping with Dublin's character will furnish \(43 \%\) more storage without the constant maintenance and junkyard atmosphere the four trailers have provided.

Funds generated through the sale of recyclables and tipping fees are specifically earmarked for this capital improvement and available through the Recycling Fund pending approval. This expenditure will have no impact on taxes.

The removal of all wastes totaling 473 tons amounted to \(\$ 43,501.14\) for 2020 . Through recycling efforts; 116 tons of material was diverted from the solid waste stream thus avoiding \(\$ 11,490.00\) in hauling and disposal costs. Tipping Fees provided an additional income of \(\$ 9,707.00\). Unfortunately, there was an expenditure of \(\$ 355.47\) relating to the disposal of mixed paper.

Kate Fuller filed the necessary paperwork with the Department of Environmental Services to rescind the Transfer Station's Temporary Permit and issued a Permit by Notification which allows the Town to avoid much of the bureaucracy associated with the former.

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

Thank you! Dublin Residents, Committees, Departments, Kate Fuller and Transfer Station Personnel; Zach Davis and DaoNing Wang for your cooperation and assistance.

Respectfully submitted,
Tom Kennedy
Dublin Transfer Station

\section*{ZONING BOARD OF ADJUSTMENT}

Due to the Covid-19 pandemic - meeting locations were regulated by the State of New Hampshire, and sheltering in place requirements restricted on site meetings over the course of the year. The Board kept meetings to a minimum; the Board of Selectmen provided a Zoom platform for hearings as required.

The following is a summation of the board's activities in 2020:
- There were no applications for hearings in 2020.
- The Board met for a workshop one time.

Board members received updated copies of the Zoning Regulations. The Board also developed a graphical chart designed to help residents negotiate the path to obtain various land use-related permits required by the town. The Select board approved this document - which will be printed and displayed in the town offices and is also available on the website. The Select board reviewed all personnel and approved staggered terms to ease the transition for future new members.

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

The 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 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 Board of Selectmen.

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

Respectfully Submitted, Susan Phillips-Hungerford, Chairperson
Susan Peters
Mary Langen
Jerry Branch
Jerry Bird
Bill Gurney (alternate)
Neil Sandford (alternate)

\section*{ABSTRACT OF THE 2020 TOWN MEETING DUBLIN, NEW HAMPSHIRE}

The first session of the 2020 Dublin Town Meeting, election of officers was held on Tuesday, March 10, 2020, 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:

\section*{Article 1:}

Three-Year Terms:
Selectman
Town Clerk/Tax Collector
Library Trustee
Library Trustee
Budget Committee
Budget Committee
Cemetery Trustee
Planning Board
Planning Board
Trustee of Trust Funds
ConVal School District Representative
Carole Monroe
Jeannine R. Dunne
Nancy Good Cayford
Suzan L. Gillette
Nancy E. Campbell
Karen Eng Vanderbilt
Loring Catlin, Jr.
Frederick MacMillan
Caleb W. Niemela
Charles F. Champagne
H. Alan Edelkind

Six-Year Term:
Supervisor of the Checklist
Sarah Sangermano
Article 2: Are you in favor of the adoption of Amendment \#1 as proposed by the Dublin Planning Board as follows:
"Amend the Dublin Zoning Ordinance to require a conditional use permit for transient housing, meaning short-term rentals (two weeks or less) where the owner/operator does not live on the premises, and to amend the Table of Uses and Definitions sections accordingly?"

Yes 314 No 207
Article 3: Are you in favor of the adoption of Amendment \#2 as proposed by the Dublin Planning Board as follows:
"Amend the Dublin Zoning Ordinance to provide for a process by which the Planning Board may issue conditional use permits (similar to special exceptions), in order to implement innovative land use controls pursuant to NH state planning law?"

Yes 369 No 139
Article 4: Are you in favor of the adoption of Amendment \#3 as proposed by the Dublin Planning Board as follows:
"Amend the Dublin Zoning Ordinance to eliminate inconsistencies in the town's wetland rules and to make clear the Conservation Commission shall be given the opportunity to provide input to the Planning Board whenever the Board considers a request for a waiver from the 100 -foot wetland buffer requirement?"
\[
\begin{array}{lll}
\text { Yes } 433 & \text { No } & 92
\end{array}
\]

The business portion of the 2020 Town Meeting took place on March 14th at the Dublin Consolidated School. Moderator Tim Clark explained that due to the coronavirus pandemic, we were trying to make this gathering as safe as possible. Surprisingly, there was a large turnout and many people were waiting in the parking lot. The beginning of the meeting was delayed in order to get everyone safely inside the building. There was an overcrowded situation at the back of the room; Tim asked that everyone move their chairs a little bit closer. He asked for everyone's patience in this unprecedented situation and said he would try to compensate by moving the meeting along as quickly as possible. For example, he would not be reading the necrology. Mr. Clark called the meeting to order at approximately 9:27 AM.

Tim asked everyone to stand and we recited the Pledge of Allegiance.
Selectman Dale Gabel announced the name of the person who was awarded the annual Citizen of the Year. Brian Barden was recognized for his myriad contributions to the Town as a faithful and dedicated private citizen. He was praised for his contribution as a volunteer fire fighter, for his role on the rescue team where he had rescued hikers on Mount Monadnock, for his participation in many emergency calls to the homes of Dublin residents, for his dedication to the Memorial Day Committee and his role as flag tender for the flagpole in the center of Town, which he had done faithfully since 1988, for the many times that he volunteered to make ice cream for Town events, taking up his weekend days while still working full time as the Town's Road Agent. For these and many other contributions he had made for the betterment of the Town of Dublin, we recognized Brian Barden as our 2019 Citizen of the Year and there was a round of applause.

Mr. Clark then read The Moderator's Prayer, written by Rob Sagendorf, a former Town Moderator, and founder of Yankee Publishing. Tim asked everyone to pay particular attention to the prayer, this year more than ever, not just because of the emergency we had but because of the tension that we all could acknowledge had existed in Town. The reading of this nondenominational prayer was a tradition at Town Meeting in Dublin.

Judy Knapp, Budget Committee member, recognized Charlie Champagne, who had been the Chairman of the Budget Committee for six years. He would be leaving that position, and it was a loss to the other Budget Committee members and to the community. She mentioned that there was a citation from Governor Sununu and from our Congresswoman, Ann Kuster. Judy thanked Charlie for his service to the town and there was another round of applause.

Tim Clark read the results of the Town Election vote and said that anyone who was newly elected should stay at the end of the meeting to be sworn in.

\section*{Article 5:}
"Move to see if the Town will vote raise and appropriate One Million Three Hundred Thousand Dollars \(\mathbf{( \$ 1 , 3 0 0 , 0 0 0 )}\) for the purpose of providing Broadband and to authorize the issuance of bonds or notes in said amount in accordance with the provisions of the Municipal Finance Act (RSA 33) and, furthermore, to authorize the Board of Selectmen to issue and negotiate such bonds or notes to determine the best rate of interest thereon, payable over a term not to exceed 20 years, and furthermore to authorize that all future payments on said bonds or notes be accepted through an agreement with Consolidated Communications." \(2 / 3\) ballot vote required for passage, polls to be open for one hour.

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

Sturdy Thomas, Chair of the Broadband Committee, recognized the other members of the committee, Carole Monroe, our new Select Board member, Rebecca Landry, Larry Rau, Peter DrakeUnderkoffler, Walter Snitko and Peter Imhoff. They had spent the past four years working on this project. He also asked the Town to recognize Rob Koester and Jeff McIver who were representatives from Consolidated Communications Inc. and were not residents in town. Tim asked if there was any objection from town residents in having these non-residents address these issues and answer questions during this discussion. No one objected.

Sturdy explained that this was to provide the availability of fiber to every home in Dublin. The bond would be paid by access fees from people who subscribed to the fiber and it had zero tax impact.

Jack Kurilla asked what would happen if you had underground conduit and if they ran pipes to your house. He wanted to know how they made sure that everyone had access to the service.

Sturdy said if you had existing conduit in the ground that came from the pole to your house, they would use that conduit to provide the fiber. If you had it over the air, they would use that. It would be the homeowner's responsibility to put in the conduit.

Ken Woods said that five years ago he had CCI put in a direct fiber line to Dublin Health \& Benefit Group on Main Street. He was paying a betterment of about \(\$ 300\) a month and wondered if that would go away.

Rob Koester of CCI explained that there were two services that they offered. One was the carrier commercial service which was what Ken had now. The service that they would put in for the town was meant more for small businesses or residential services. If Ken was okay moving to a small business application it would cost less.

Kevin Keane asked if you would simply opt for an above ground line if you did not have a conduit underground.
Mr. Koester said that every situation was different. What we would see would be about four to six weeks before they would start putting fiber in specific areas. They were going to put up a website and would put a notes section on it so that you would be able to write with any concerns that you might have. If you had concerns now, you could contact him. The Broadband Committee could provide the contact information.

Kieron Walsh asked how this worked going forward.
He wanted to know how long this would take and how they would
handle future development in the Town.
Mr. Koester said that generally what you would see in terms of timing, assuming a positive vote today, was that first the Town would go through the bonding process, which would take a fair amount of time. For example, in Chesterfield they took a vote at this time last year. They received their bond funds at the very end of June. Once the funding is complete, CCI starts construction immediately. They would start in different places in town, there would not just be one crew doing all
of the fiber work. There were two phases to the fiber construction and one would be the fiber itself going up on the poles. The second phase was the physical splicing of that fiber and the placement of the electronics, which took about as long as the fiber construction itself. In Chesterfield, the fiber construction took about six to eight weeks and the placement of the electronics and splicing took about the same. They completed the work in December. There were five towns going through the process right now and he felt that the worst-case scenario would be that they would have the installation complete around March of next year.

The agreement that CCI had with the Town was that this would cover everything inside the town limits. Any new developments would be picked up just like everything else. The only out of pocket cost would be if you had direct bury today and you did not have a conduit. There may be some out-of-pocket to put a conduit in but it would be free installation for every resident, everywhere in the Town with the same installation practices that we had five years down the road.

Fred Eaton asked if CCI would put the conduit in for those residents with direct bury.
Mr. Koester said that CCI could put the conduit in for them but that they might find a private contractor to do it less expensively. He said there were many contractors who did this and that CCI would publish the specifications that were necessary.

Jeff Pinney asked if the gentleman from Consolidated would explain what happened to your old phone line and the booster pack if the power went out.

Mr. Koester said that fiber was fabulous technology and was essentially future-proof but there were some downsides to it. If your power went out, you would lose service unless you put a battery backup on the device. CCI could provide them at about \(\$ 50\) to \(\$ 60\) and they were guaranteed to keep your phone service up for 24 hours. You could probably buy one with more power that was cheaper at Best Buy. Alternatively, if you had a generator at your house you could plug this in just like any other service. He said this was a great question and was an important thing to know. If you had service now and you were happy with it, you should stay with it; you do not have to move over to this new service. There would come a day many years down the road when it would probably make sense to move everyone over to fiber. When that happened, CCI would always try to make it right economically for the customer.

Tim said the local police had told him there were three cars that were parked on the leach field at the school and needed to be moved.

Polls stayed open for one hour to vote on this article, starting at 10:54, while the meeting continued. Tim reminded voters to keep space between each other near the ballot boxes. We had two runners holding on to the microphone for people who wanted to speak so that we were not passing it back and forth and it would minimize the transfer of a virus.

Article 5: (by secret ballot)

Yes 223 No 5
Article 5: Carried

\section*{Article 6:}
"Move to see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of \(\mathbf{\$ 2 , 0 9 5 , 3 7 3}\) for general municipal operations. This article does not include appropriations by special warrant articles and other appropriations voted separately."
(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

The members of the Budget Committee introduced themselves. Charles Champagne, the Chairman, thanked the Department Heads, Committee Chairs, Selectmen and Town Administrator for helping them with the preparation of this budget. The Budget Committee and the Selectmen had agreed on the expense budget this year. He asked residents to raise their hands as he read through the budget if they had a question or wished to make an amendment. He explained that included in this budget there was a salary increase for all town employees of a little over \(2 \%\). The compensation plan from the Selectmen had a COLA component, a longevity component and a range positioning component. The Budget Committee endorsed the compensation plan and agreed with the Selectmen's recommendations. The budget itself was up \(4.7 \%\) over last year. Charlie pointed out that there was a typo in the Town Report of the Town Clerk/Tax Collector's salary but the overall total for the town budget was correct.

Newly elected Select Board member Carole Monroe proposed an amendment to this article. She said she had been talking to a number of people in town, and when you went to the Town's website, it was not very friendly and not accessible if you were trying to access it from your cellphone or mobile device. She had done some research, and there were opportunities for having a website that was specifically for a small town government that would be much more easily maintained, and meeting minutes could be posted in one place.
"Move to amend to see if the Town will vote to change the General Government budget total to \(\$ 39,251\), increasing the Website Maintenance line by \(\$ 5,000\) to \(\$ 5,330\) in order to improve our website to a specific municipal web layout and process, and to make it accessible by mobile devices, as well as ADA compliant."

\section*{Amendment to Article 6: Carried}

Charlie continued to read the rest of the budget, explaining some changes from the previous year.
Jeff Pinney asked for the Selectmen to comment on the Highway Miscellaneous line item of the Highway \& Streets section of the budget. The 2019 budgeted amount was \(\$ 3,600\) and the actual amount spent in that line item was \$87,401.79.

Selectman Dale Gabel said the reason this number was so high was because we had encumbered the money the previous year (2018) for road repairs. We actually paid the money at the beginning of 2019. It was part of the road repairs for the 2018 storm washout.

Article 6 (as amended): Carried

\section*{Article 7:}
"Move to see if the Town will vote to raise and appropriate the sum of Sixty-Two Thousand Nine Hundred and EightyFive Dollars \(\mathbf{( \$ 6 2 , 9 8 5 )}\) to chip seal Town roads, and furthermore, to withdraw Forty-Five Thousand Dollars \(\mathbf{( \$ 4 5 , 0 0 0 )}\) from the Town's unassigned fund balance."
(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)
Mr. Clark asked for everyone who was not a resident of Dublin to stand. He asked for approval from the Town for people who were not residents to speak if they had information that we needed to have. There was no objection.

Road Agent Roger Trempe, speaking to Article 7, said this was part of our yearly maintenance that we did on roads to preserve what we had already built. The specific roads that would be chip sealed this year would be Valley Road and Perry Pasture Road.

Article 7:
Carried
Article 8:
"Move to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars \(\mathbf{( \$ 5 , 0 0 0 )}\) to repair the steps and railing at the Post Office, and furthermore, to withdraw Five Thousand Dollars \(\mathbf{( \$ 5 , 0 0 0 )}\) from the Town Buildings Maintenance Capital Reserve Fund for this purpose."
(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)
Jeff Pinney made a motion to amend this article.
"To see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars \(\mathbf{( \$ 5 , 0 0 0 )}\) ) to repair the steps and railing at the Post Office, and furthermore, to withdraw Five Thousand Dollars \(\mathbf{( \$ 5 , 0 0 0 )}\) from the Unassigned Fund Balance for this purpose."

He said the money would come from the Unassigned Fund Balance. The last he had heard, there was \(\$ 441,000\) in the account, and we still did not have an audit for this year but it looked like there would be another \(\$ 200,000\) going into it.

He said we would see a reduction in our town taxes in June and December if we passed this motion. He felt that if we wanted our money back from the 2018 Special Town Meeting, this was the way to do it. He said the road repairs were actually done out of the Operating Budget, not with the Special Town Meeting money.

Olivia Wolpe asked what the Unassigned Fund was, and what it was used for.
Dale Gabel said the Unassigned Fund Balance was the balance of our town's funds, exclusive of all of the money we spent to operate. When the auditors finished our audit, we would know how much money we actually had in our Fund Balance for the Town. Unassigned meant that it was not assigned for any other purpose yet. It was kind of like our checking account balance. What we tried to do in the Town was to maintain between \(5 \%\) and \(8 \%\) of the total dollar amount that we spent every year, which was around seven or seven and a half million dollars. That figure was recommended by the Department of Revenue Administration at the State level. As a Town policy, we tried to keep about that amount in the Unassigned Fund Balance. The last audited amount we had was around \(\$ 441,000\), as Jeff had said. That was from the end of 2018. This year we did not have an audited number yet for the end of 2019 but we would probably get that by the end of July or August. If it was more than we needed to keep, we could use it to offset the taxes in the fall.

Charles Champagne pointed out that in Article 7, we had used \(\$ 45,000\) from the Unassigned Fund Balance, just as Jeff Pinney's proposed amendment did for Article 8.

Dale said that they were originally going to take another \(\$ 5,000\) from the Unassigned Fund Balance for the Cemetery wall, but they pulled that because the Cemetery Trustees no longer wanted to do that. The Board of Selectmen had no objection to using the money from the Unassigned Fund Balance.

Amendment to Article 8: \(\quad\) Carried
Article 8 (as amended): Carried
Article 9:
"Move to see if the Town will vote to raise and appropriate Two Hundred One Thousand Dollars \(\mathbf{( \$ 2 0 1 , 0 0 0 )}\) to be contributed to the Town Capital Reserve Funds, previously established,
a) Heavy Highway Equipment \$ 10,000
b) Police Cruiser \$ 18,000
c) Fire Equipment \$30,000
d) Road Construction \$ 90,000
e) Bridge Repair / Replacement \$ 15,000
f) Town Buildings Maintenance \(\$ 38,000\)
(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)
Dale explained that each year we had been putting money into Capital Reserve accounts for future large expenses to try to even out a little bit of the fluctuation that we could have in taxation from year to year. These were for big expenses and the Selectmen felt that it was prudent to put some money away for these large expenses in the future. We had the Capital Improvements Committee, which looked at all of the incoming large expenses and recommended each year how much we should put away for the future.

Jeff Pinney made a motion to amend the article.
"To see if the Town will vote to raise and appropriate \(\$ 201,000\) to be contributed to the Town's Capital Reserve Funds, previously established, and to withdraw \(\$ 201,000\) from the Unassigned Fund Balance for this purpose."

Jeff said that basically all this did was to take the money from the Unassigned Fund Balance and transfer it into the Capital Reserve Fund. It was taking it from one savings account and putting it into another account. He said we already had paid for this through the Special Town Meeting in 2018. The Trustees of Trust Funds would be overseeing and controlling the Capital Reserve accounts. It would still be there to be used if we needed it but it would not be coming out of our pockets in June.

Budget Committee member Bill Gurney asked if the Selectmen were comfortable with lowering the balance of the Unassigned Fund by that level.

Dale said with the latest audited numbers that we had, our current Unassigned Fund Balance was approximately \(\$ 440,000\). With the two warrant articles we had voted on, this would be reduced by \(\$ 50,000\). We were down to approximately \(\$ 390,000\) and if we passed this amendment, it would be reduced to approximately \(\$ 189,000\), which was well below the \(5 \%\) minimum that the Town's policy said they wanted to maintain in the Unassigned Fund balance. Again, this was based on unaudited numbers.

Sturdy Thomas said that in the past we had used funds from the Unassigned Fund balance but that the Selectmen stopped doing that because at one point they ran the balance down lower than it should have been. It was decided by the Select Board and supported at Town Meeting that it would not be brought down until we had the audited figures. At that time, the Selectmen could apply it to our taxes and lower our tax rate.

Jeff said that the Department of Revenue recommended these numbers. He had spoken to the DRA and the Selectmen were covering the school and county budgets. The school district and county had their own Unassigned Fund balances. We had a two million dollar budget for the Town. \(5 \%\) of that was \(\$ 100,000\).

Bill Westcott asked what the risk was of drawing down the Unassigned Fund balance to about \(\$ 100,000\).
Dale Gabel said the risk was that if you needed the money, you would not have it.
Jonathan Sistare asked where in the Town Report the number was that the Selectmen were talking about, the \(\$ 441,000\) Unassigned Fund balance.

Dale said that what he was operating from was a form that was called the "Tax Rate Breakdown of Dublin" through 2019. It was not in the Town Report, it was something that the DRA folks provided to the Town. He was not sure he understood it enough to say anything specific but there were a couple of different ways that they looked at the fund balance and one of them had to do with different auditing standards. There were certain things that they brought in or did not bring in when they did that fund balance. The \(\$ 154,000\) printed in the Town Report on page 14 was the one that was using different auditing standards. The 2019 Retention Guidelines for Dublin from the DRA showed the numbers that the Selectmen operated from in determining what kind of a fund balance that we had.

Jonathan said he felt that since we were not quite sure what the number was, we ought to go with the articles as presented.
Olivia Wolpe asked if the Department of Revenue had a recommendation for how much should stay in the Capital Reserve Fund.

Dale answered no, that some towns did not have any Capital Reserve accounts.
\begin{tabular}{ll} 
Amendment to Article 9: & Failed \\
Article 9: & Carried
\end{tabular}

Article 10:
"Move to see if the Town will vote to raise and appropriate the sum of Five Thousand Dollars \(\mathbf{( \$ 5 , 0 0 0 )}\) to add spray foam to the basement walls at the Library where mold was remediated and furthermore, to withdraw Five Thousand Dollars \(\mathbf{( \$ 5 , 0 0 0 )}\) from the Library Major Repair and Maintenance Capital Reserve Fund for this purpose."
(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)
Celeste Snitko, Chair of the Library Trustees said the reason for the article was that last year it was found that there was mold in a part of the library that was part of the original building, built in 1901. The mold had been remediated and the room was to be used only for storage. To prevent more mold in the future, they recommended that the walls be sealed.

\section*{Article 10:}

\section*{Carried}

Tim announced that there were nine more minutes when the ballot boxes were to remain open before the ballots were to be counted for Article 5. He also announced that the Selectmen had withdrawn Article 16, so we would not be voting on that.

Article 11:
"Move to see if the Town will vote to raise and appropriate Three Thousand Six Hundred Dollars \(\mathbf{( \$ 3 , 6 0 0 )}\) to fund the operation and publication of the Dublin Advocate Newsletter for the period April 1, 2020 to March 31, 2021 with \(\$ 900.00\) payments to be made to the Advocate Treasurer quarterly."
(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)
Selectman Walter Snitko said this was what we had done every year to help fund The Dublin Advocate so that we could distribute information throughout the Town.

Tim mentioned that this was the local newsletter that came out monthly.
Article 11:
Carried
Article 12:
"Move to see if the Town will vote to raise and appropriate Seven Thousand Three Hundred and Seventy-Two Dollars \((\$ 7,372)\) to be contributed to the following Agencies which provide advisory health and welfare services and whose programs have a public purpose:
\begin{tabular}{llll} 
a) & Big Brothers Big Sisters & \(\$ 500.00\) \\
b) & CASA & \(\$ 500.00\) \\
c) & Southwestern Community Services & \(\$ 686.00\) \\
d) & Monadnock Family Services & \(\$ 1,996.00\) \\
e) & Home Healthcare & \(\$ 1,690.00\) \\
f) & The River Center & \(\$ 500.00\) \\
g) & End 68 Hours of Hunger & \(\$ 500.00\) \\
h) & Community Volunteer Transportation Company & \(\$ 500.00\) \\
i) & Hundred Nights, Inc. & \(\$ 500.00\)
\end{tabular}
(Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)

Dale said that all of these organizations had met the requirements in the process for asking for charitable donations from the Town.

Bill Gurney agreed that these were all great organizations, but the Budget Committee felt that there needed to be more accountability about how the money was spent. There were many organizations in this area that did not receive support from us. He felt that we needed to develop a process that was more open if we continued to do this. The main issue was that the Committee did not feel that taxpayers should be compelled to support organizations that did not directly serve as a function of local government.

Christopher Gallagher, who had been a social worker in the area for over 40 years, said he thought we needed to look at the benefits these organizations provided for the Town. There were 342 nursing visits in Dublin last year and over 200 P.T. appointments. These were things that kept our residents in their homes. He encouraged everyone to do the right thing and vote for this article.

Jim Beeler, a retired healthcare administrator, agreed with part of what Bill Gurney had said when he suggested there should be expanded criteria to allow other nonprofits to apply for money from the Town. He was a board member of a small nonprofit agency, which was not asking for money from the Town at this meeting. He said these small nonprofits ran on a shoestring and had very uncertain funding sources. He felt that we had a moral obligation to pay it forward and help some of these agencies but that perhaps we should have more defined criteria. He did support this because this was a relatively small amount of money, these agencies were all doing good work and they were helping people who lived here in Town.

Dale explained what the process was. Any charitable organization could request that the Town fund them. When they did, the Selectmen asked them to come in personally to talk to the Board and tell what they did for Town residents. Then the Selectmen would decide whether or not to recommend approval.

Tim announced that the ballot boxes for Article 5 had been open for one hour and that the counting of votes for that would now begin.

Article 12: Carried
Article 13:
"Move to see if the Town will vote to raise and appropriate the sum of Seven Thousand Dollars \(\mathbf{( \$ 7 , 0 0 0 )}\) ) to support the mission of the Dublin Community Center."

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

May Clark said that the mission of the Dublin Community Center was "To provide a welcoming and accessible community space where residents of all ages learn together, gather socially, improve their well-being and are inspired by arts and culture."

The Community Center had asked the Town for its support since it started operating five years ago and the number had gone down from the original request. Last year they had asked for \(\$ 8,000\). They had a 5 -year plan and the number was expected to eventually reduce to \(\$ 5,000\) in a couple of years. The Community Center Board felt very strongly that the Center was such an asset to the Town that the Town really ought to be supporting this operation. She encouraged everyone to go to the Center and see the many activities that went on there.
She mentioned that the Center did receive a tax break from the Town because they were a nonprofit organization, but that they did pay taxes for the portion of the building that brought in income. They rented out two apartments on the second floor, which were just about Dublin's only effort at providing
some sort of affordable housing. In 2019, the Center had received over 6,000 visits. She talked about how loneliness had become epidemic in the country and many of the people who came to the Community Center were elderly and probably coming in order to find company. She said the Community Center made Dublin a more attractive place to live and we needed families moving here.
Their budget was \(\$ 77,000\) and the Community Center appreciated this support from our Town.
Bill Gurney said that this fell into the same category as the last article. The Budget Committee questioned whether folks in town should be compelled to support a nonprofit. In many towns, organizations that received relief on their real estate taxes as nonprofits were not eligible to receive Town funds to support it as well.

Don Wright, a new resident in town, said that the Center was one of the places that he and his wife had stopped by when looking for a new home. They felt that it was a welcoming place.

David Mueller said he and his family spent a lot of time since moving to Dublin, going to the Center to listen to music, look at art, and to take advantage of the educational things such as looking at the broadband initiative. They found it very helpful in all of those areas as well as for getting to know people and making friends.

Rick MacMillan said that from what he understood, the Community Center was profitable, and he believed there was a capital campaign that they were embarking on this year. Therefore, he questioned whether they really needed support from the Town.

Tim announced the results from the ballot voting on Article 5. (See above)
Mary Jane Mueller said that after moving from the Midwest into New Hampshire, the Community Center was their "Welcome to Dublin", and it made this their home.

Some other residents who were new to Town spoke up about how the Community Center had made our Town a place that was attractive to them.

May Clark said, to answer Rick MacMillan's question, that the Community Center did not make money. They struggled every year to break even. They had expenses and they needed all the support that they could get. They were starting a capital campaign, as Rick had said. The original plans for the Center were that they would have a second room at the back of the building. There was an old slab where the garage used to be and a partial foundation wall. The capital campaign that they were beginning was an effort to realize the Community Center as it was originally planned, by adding that space which would give the Center much more flexibility in scheduling, provide a lot more opportunities and give a dedicated space for the Sunday school.

Article 13: Carried
Article 14:
"Move to see if the Town will vote to raise and appropriate the sum of Thirteen Thousand Eight Hundred and Eight
Dollars \(\mathbf{( \$ 1 3 , 8 0 8 )}\) ) to be contributed to various Expendable Trust Funds, previously established, as follows:
a) Revaluation
\$ 6,400
b) Master Plan
\$ 1,000
c) Town Buildings Repair
\$ 6,408
(Recommended by the Board of Selectmen)
(Recommended by the Budget Committee)

Walter said this was just something we did on an annual basis to fund these particular items.
A resident asked why Articles 14 and 9 were separate warrant articles.
Dale answered that the expenses in Article 9 were to be contributed to Capital Reserve accounts and these were for Expendable Trust Funds.

Article 14: Carried

\section*{Article 15:}
"Move to see if the Town will vote to raise and appropriate the sum of One Hundred Seventy-Five Dollars (\$175) received from the sale of cemetery lots to add to the Cemetery Trust Fund, with said One Hundred Seventy-Five Dollars \(\mathbf{( \$ 1 7 5 )}\) to come from the unassigned fund balance."

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

\section*{Article 15: Carried}

\section*{Article 16:}

To see if the Town will vote to appoint the Selectmen as agents to expend from the Town Buildings Maintenance, Police Cruiser, Bridge Repair / Maintenance and Library Major Repair and Maintenance Capital Reserve Funds previously established. Majority vote required.

This Article had been withdrawn by the Selectmen.
\[
\text { Article 16: } \quad \text { Withdrawn }
\]

\section*{Article 17:}
"Move to see if the Town will vote to modify the Veteran's Tax Credit in accordance with RSA 72:28, II from its current tax credit of \(\$ 500\) per year to \(\$ 750\)."

\section*{(Submitted by petition)}
(Not Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)
The petitioner, Leo Plante, said that throughout the nation, we had been losing about 1,000 veterans per day. He said he believed that we had only one WWII veteran still with us in Dublin. He said the reason that communities throughout the country provided tax relief to veterans was because many of them were elderly and many were also mid- to low-income. Peterborough had passed both of these articles last year. Swanzey was voting today, as well as Rindge and he was told it was going to be passing there. He felt
that 20 cents per thousand was not unreasonable to support our veterans who had served and sacrificed so that we could live as free people. He asked that this be voted by ballot.

Tim said that making this a ballot vote would require five signatures of people who were present. He asked Leo if he had such a list.

Leo said he did not have a list but he felt that there were at least five people that would sign.

Tim said if he did not have a list, he could not recognize his request for a ballot vote.
Donald Wright of Goldmine Road asked what if we had five people that wanted this that would stand up.
Tim said he was sorry, but it had to be a written list given to him.
Donald asked if they could write the list now.
Tim said he was sorry, but it was out of order. As it stood, we needed to vote on the article, however he had just made a ruling and the Town could always overrule his ruling by a simple majority vote. That would require someone to stand up and say "Point of order - I challenge the ruling."

Mr. Wright challenged Tim's ruling that we could not stop the Town Meeting to gather five signatures. Tim asked the Town to vote on this motion.

\section*{Motion to challenge the Moderator's ruling: Failed}

Bill Sheehan, a veteran, made the observation that of all of the articles at this meeting, these two petition articles were the only ones that were voted "Not Recommended" by both the Board of Selectmen and the Budget Committee. He asked what the general thinking process was when they arrived at the decision to not recommend.

Dale said that the Selectmen put it to a vote of the Selectmen, as they did with most situations. Each individual voted by their own conscience, and the result was that they voted not to recommend.

Charlie Champagne said that for the Budget Committee, it was basically the same process. They put it to a vote of the Committee. He said part of the problem was that it had not been brought to the Selectmen before it went on the warrant as a petition warrant article. He felt that this was why some people viewed it negatively.

Rick MacMillan said that he was a veteran and he got the \(\$ 500\) credit but that if we were going to offer tax credits, he would have liked to see it offered to people who really needed it in this Town, young families with children and new residents. There were about 82 people who would get the benefit of this tax credit and he didn't think that there was a material amount of difference to the Town in terms of its budget, but he would have like to see tax credits offered to people who could view this as a reason to move to Dublin, not for people who were already here.

Celia Wright said she thought it was the honorable thing to do to support our veterans to the maximum that we could. If it were not for our veterans, we would not have the freedom to come together here to discuss all of the Town business.

Leslie Loke asked about whether there was an income threshold that allowed for this credit, as she knew there was for the senior credit on property taxes.

Robert Plante answered that there was no income test for the Veteran's Credit. He did not think there was a credit for seniors, but said he could be wrong.

Charlie Champagne said that there was a credit for seniors. In terms of the impact of this, right now, there was \(\$ 36,000\) in tax revenue that the Town gave up, and if this were to pass, the town would be giving up \(\$ 54,000\) through tax credits.

Paul Hardy said he was not a veteran, but he wanted to speak in favor of this. He was not drafted in 1968 because he was headed to medical school. Part of his training was in veteran's hospitals. Because of the tragedy to human lives of our veterans, who sacrificed so much and went through years of Post-Traumatic Stress Disorder, his conscience told him to vote in favor of this motion.

Donna Garner said that this raised a larger issue. We had \(\$ 348,000\) in a poor fund. She felt that we all needed to think about how that fund was being administered. If you looked at the distributions from this poor fund in the past five years, it ranged from nothing to about \(\$ 4,000\) a year. She thought we really needed to look at how we administered this poor fund and get funds to people who really needed it. She was not speaking against this article but felt that this raised a larger issue that we should all think about.

Mr. Plante said that we had just approved tax funds for nonprofit organizations and the Dublin Community Center and wanted to know if we were going to stand here and not approve funds for the 82 veterans in this town, many of which were of low income. He said \(5 \%\) were disabled, which was the next article, and others had other problems or injuries and many were elderly. He said it did not make any sense and was not fair to these 82 individuals.

Article 17: Carried

\section*{Article 18:}
"Move to see if the Town will vote to modify the provisions of RSA \(72: 35\) for an optional tax credit of \(\$ 4,000\) for a Service Connected Total Disability on residential property."

\section*{(Submitted by petition)}
(Not Recommended by the Board of Selectmen)
(Not Recommended by the Budget Committee)
Leo Plante said throughout the United States, many towns and communities provided full exemptions from property taxes for \(100 \%\) disabled veterans who had military injuries. There were five people in this town who were \(100 \%\) disabled due to their military service. He urged residents to support this petition warrant article.

In view of the fact that we began this meeting by trying to make it move along as quickly as possible to limit the exposure to people who might possibly be infectious, Tim Clark asked for permission from the group to move directly to a vote on this article. It was his notion that we would likely be hearing exactly
the same arguments, for and against, that we had just heard with the previous article. No one objected, but there was one question.

Lisa Foote asked if there was an RSA or state regulation that the Town had the ability to modify a provision.
Tim said he would have to look it up in a law book, but he trusted that Mr. Plante had checked this out. He said he thought each town got to decide the amount up to a certain cap.

Article 18: Carried
Article 19:
"Move to hear the reports of Agents, Auditors, Committees, heretofore chosen, and to pass any vote relating thereto."
Budget Committee member Judy Knapp gave the total amount that we voted today to spend was \(\$ 3,772,313\). The net cost was 1.8 million dollars, rounding off, and approximately a \(\$ 6.62\) impact per \(\$ 1,000\) of assessed value on our property taxes.
\[
\text { Article 19: } \quad \text { Carried }
\]

Tim said there had been a meeting the day before to decide whether or not to hold the Town Meeting today. At that meeting, they formed an ad-hoc Emergency Management Committee. He asked the members of this Committee to stand
up so that everyone knew who to talk to if there was something going on in relation to the health crisis that we were in currently. This Committee would be meeting on a regular basis as long as we had this issue with the coronavirus.

The Meeting dissolved at 11:35 AM.
Respectfully submitted,

Jeannine Dunne
Town Clerk/Tax Collector


\section*{Town of Dublin State of New Hampshire 2021 \\ 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 on Tuesday, March 9, 2021 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 May 1, 2021 at 9:00 am at Cricket Hill Farm (Antique Engine Field), \(\mathbf{1 7 1 6}\) Main Street, Dublin, NH with a backup location of ConVal Regional High School parking lot; 184 Hancock Road, Peterborough, NH.

\section*{Article 1}

To bring the ballots for the following officers:
\begin{tabular}{lll} 
Selectman & 1 position & 3 years \\
Library Trustee & 1 position & 3 years \\
Library Trustee & 1 position & 2 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
\end{tabular}

\section*{Article 2}

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 \(\mathbf{( \$ 2 , 0 8 3}, \mathbf{4 1 2}\) ) 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)

\section*{Article 3}

To see if the Town will vote to raise and appropriate Two Hundred Five Thousand Dollars \(\mathbf{( \$ 2 0 5 , 0 0 0 )}\) to be contributed to the Town Capital Reserve Funds, previously established,
\begin{tabular}{lll} 
a) & Heavy Highway Equipment & \(\$ 20,000\) \\
b) & Police Cruiser & \(\$ 10,000\) \\
c) & Fire Equipment & \(\$ 30,000\) \\
d) & Road Construction & \(\$ 90,000\) \\
e) & Bridge Repair / Replacement & \(\$ 15,000\) \\
f) & Town Buildings Maintenance & \(\$ 40,000\)
\end{tabular}
(Recommended by the Select Board) (Recommended by the Budget Committee)

\section*{Article 4}

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.

\section*{(Submitted by Petition)}

\section*{Article 5}

To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Dollars \(\mathbf{( \$ 1 5 , 0 0 0 )}\) to repair the ramp and railing at the Post Office, and furthermore, to withdraw Fifteen Thousand Dollars \(\mathbf{( \$ 1 5 , 0 0 0 )}\) from the Town Buildings Maintenance Capital Reserve Fund for this purpose.
(Recommended by the Select Board)
(Recommended by the Budget Committee)

\section*{Article 6}

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 \(\mathbf{( \$ 1 0 , 0 0 0 )}\) 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)

\section*{Article 7}

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 \(\mathbf{( \$ 5 , 2 5 0}\) ) for this purpose.
(Recommended by the Select Board)
(Not Recommended by the Budget Committee)

\section*{Article 8}

To see if the Town will vote to raise and appropriate Three Thousand Six Hundred Dollars \(\mathbf{( \$ 3 , 6 0 0 )}\) 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)

\section*{Article 9}

To see if the Town will vote to raise and appropriate Seven Thousand Eight Hundred and Ninety Dollars \(\mathbf{( \$ 7 , 8 9 0}\) ) to be contributed to the following Agencies which provide advisory health and welfare services and whose programs have a public purpose:
a) Big Brothers Big Sisters
\$ 500.00
b) CASA
\$ 500.00
c) Southwestern Community Services
\$ 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)

\section*{Article 10}

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)

\section*{Article 11}

To see if the Town will vote to raise and appropriate the sum of Twenty-Eight Thousand Two Hundred and Eighty-Four Dollars \(\mathbf{( \$ 2 8 , 2 8 4}\) ) 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 12
To see if the Town will vote to raise and appropriate the sum of Two Thousand Four Hundred and Fifty Dollars \(\mathbf{( \$ 2 , 4 5 0}\) ) received from the sale of cemetery lots to add to the Cemetery Trust Fund, with said Two Thousand Four Hundred Dollars and Fifty Dollars \(\mathbf{( \$ 2 , 4 5 0}\) ) to come from the unassigned fund balance.
(Recommended by the Select Board) (Recommended by the Budget Committee)

\section*{Article 13}

To see if the Town will vote to raise and appropriate the sum of Seventeen Thousand Two Hundred and Seventy Dollars \(\mathbf{( \$ 1 7 , 2 7 0}\) ) 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)

Article 14
To see if the Town will vote to raise and appropriate the sum of Nine Thousand Eight Hundred and Seventy-Four Dollars \(\mathbf{( \$ 9 , 8 7 4 )}\) for the purchase of seven replacement AED Machines (Automated External Defibrillators); and furthermore, to withdraw Nine Thousand Eight Hundred and Seventy-Four Dollars \(\mathbf{( \$ 9 , 8 7 4}\) ) from the Fire Equipment Capital Reserve Fund for this purpose.
(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 Twenty-Four Thousand Dollars \(\mathbf{( \$ 2 4 , 0 0 0 )}\) for Ground Water Mitigation at the Library, and furthermore, to withdraw Twenty-Four Thousand Dollars \(\mathbf{( \$ 2 4 , 0 0 0 )}\) from the Library Major Repair and Maintenance Capital Reserve Fund for this purpose.
(Recommended by the Select Board)
(Recommended by the Budget Committee)

\section*{Article 16}

To see if the Town will vote to raise and appropriate the sum of Seventy-Four Thousand Six Hundred and Nine Dollars \(\mathbf{( \$ 7 4 , 6 0 9}\) ) to chip seal Town roads, and furthermore, to withdraw Seventy-Four Thousand Six Hundred and Nine Dollars \(\mathbf{( \$ 7 4 , 6 0 9 )}\) ) from the Road Construction Capital Reserve for this purpose.
(Recommended by the Select Board)
(Recommended by the Budget Committee)

\section*{Article 17}

To see if the Town will vote to raise and appropriate the sum of One Thousand Seven Hundred and fifty Dollars \(\mathbf{( \$ 1 , 7 5 0}\) ) for repair of the Transfer Station Swap Shop Roof, and furthermore, to withdraw One Thousand Seven Hundred and Fifty Dollars \(\mathbf{( \$ 1 , 7 5 0 )}\) from the Recycling Special Revenue Fund for this purpose.
(Recommended by the Select Board)
(Recommended by the Budget Committee)

\section*{Article 18}

To see if the Town will vote to raise and appropriate the sum of One Hundred and Ten Thousand Dollars \(\mathbf{( \$ 1 1 0 , 0 0 0 )}\) for construction of a new Recycling Building at the Transfer Station, and furthermore, to withdraw One Hundred and Ten Thousand Dollars \(\mathbf{( \$ 1 1 0 , 0 0 0 )}\) from the Recycling Special Revenue Fund for this purpose.
(Submitted by petition)
(Not Recommended by the Select Board)
(Not Recommended by the Budget Committee)

\section*{Article 19}

To see if the Town will vote to raise and appropriate the sum of Twenty Thousand Dollars \((\$ 20,000)\) for the purchase and replacement of four recycling storage units at the Transfer Station, and furthermore, to withdraw Twenty Thousand Dollars \(\mathbf{( \$ 2 0 , 0 0 0 )}\) from the Recycling Special Revenue Fund for this purpose. This is contingent on Article 17 failing.
(Recommended by the Select Board)
(Recommended by the Budget Committee)

\section*{Article 20}

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

Given under our hands and seal this \(16^{\text {th }}\) day of February, 2021


Walter Snitko, Chairmap


Carole Monroe

Dublin Select Board

\section*{EXPENSE BUDGET}
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline \multicolumn{6}{|l|}{EXECUTIVE} \\
\hline 01-4130.1-110 & ADMINISTRATIVE & 66,896.00 & 70,193.00 & 62,000.00 & 62,000.00 \\
\hline 01-4130.1-111 & EXEC CLERICAL & 25,755.00 & 8,262.00 & 14,040.00 & 14,040.00 \\
\hline 01-4130.1-130 & SELECTMEN & 9,010.00 & 8,885.00 & 9,010.00 & 9,010.00 \\
\hline 01-4130.1-140 & ARCHIVIST & 7,349.00 & 7,349.00 & 7,495.00 & 7,495.00 \\
\hline 01-4130.1-215 & EXEC LIFE INSURANCE & 24.00 & 24.00 & 36.00 & 36.00 \\
\hline 01-4130.1-220 & SOCIAL SECURITY & 6,759.00 & 6,025.00 & 5,738.00 & 5,738.00 \\
\hline 01-4130.1-225 & EXEC MEDICARE & 1,581.00 & 1,409.00 & 1,343.00 & 1,343.00 \\
\hline \multirow[t]{3}{*}{01-4130.1-230} & EXEC RETIREMENT & 7,472.00 & 5,241.00 & 7,821.00 & 7,821.00 \\
\hline & & 124,846.00 & 107,387.00 & 107,483.00 & 107,483.00 \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{ELECTIONS, REGISTRATIONS \& VITAL STATISTICS} \\
\hline 01-4140.2-110 & ELECTION SALARIES & 7,639.00 & 8,670.00 & 4,021.00 & 4,021.00 \\
\hline 01-4140.2-625 & ELE POSTAGE \& SUPPLIES & 150.00 & 199.00 & 400.00 & 400.00 \\
\hline 01-4140.3-290 & ELE TRAINING & 240.00 & 15.00 & 200.00 & 200.00 \\
\hline 01-4140.3-550 & ELE PRINTING \& ADVERTISING & 600.00 & 0.00 & 500.00 & 500.00 \\
\hline \multirow[t]{3}{*}{01-4140.3-810} & ELE MEALS & 850.00 & 624.00 & 200.00 & 200.00 \\
\hline & & 9,479.00 & 9,507.00 & 5,321.00 & 5,321.00 \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{FINANCIAL ADMINISTRATION} \\
\hline 01-4150.2-301 & AUDIT & 14,350.00 & 14,350.00 & 14,350.00 & 14,350.00 \\
\hline 01-4150.4-130 & TOWN CLERK / TAX & 45,253.00 & 45,253.00 & 46,158.00 & 46,158.00 \\
\hline 01-4150.4-131 & DEP. TOWN CLERK/TAX & 7,951.00 & 6,935.00 & 8,110.00 & 8,110.00 \\
\hline 01-4150.4-215 & TC/TX LIFE INSURANCE & 24.00 & 25.00 & 36.00 & 36.00 \\
\hline 01-4150.4-220 & TC/TX SOCIAL SECURITY & 3,299.00 & 3,110.00 & 3,365.00 & 3,365.00 \\
\hline 01-4150.4-225 & TC/TX MEDICARE & 771.00 & 727.00 & 771.00 & 771.00 \\
\hline 01-4150.4-230 & TC/TX RETIREMENT & 5,055.00 & 4,528.00 & 5,823.00 & 5,823.00 \\
\hline 01-4150.4-290 & TC/TAX CONVENTIONS & 655.00 & 300.00 & 655.00 & 655.00 \\
\hline 01-4150.4-291 & TC/TAX OTHER & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4150.4-295 & TC/TX MILEAGE & 1,200.00 & 671.00 & 950.00 & 950.00 \\
\hline 01-4150.4-297 & TC/TX DUES & 60.00 & 40.00 & 60.00 & 60.00 \\
\hline 01-4150.4-341 & TC/TX PHONE & 504.00 & 552.00 & 504.00 & 504.00 \\
\hline 01-4150.4-620 & TC/TX OFFICE/COMPUTER & 2,000.00 & 3,115.00 & 900.00 & 900.00 \\
\hline 01-4150.4-621 & SERVICES AND FEES & & & 300.00 & 300.00 \\
\hline 01-4150.4-625 & TC/TX POSTAGE & 1,650.00 & 2,254.00 & 2,960.00 & 2,960.00 \\
\hline 01-4150.4-691 & TX/TC REGISTRY FILING & 850.00 & 845.00 & 850.00 & 850.00 \\
\hline 01-4150.4-898 & TC/TX DOG FEES & 600.00 & 426.00 & 600.00 & 600.00 \\
\hline 01-4150.4-899 & TC/TX VITAL RECORD FEES & 600.00 & 650.00 & 600.00 & 600.00 \\
\hline 01-4150.5-130 & TREASURER & 2,838.00 & 2,838.00 & 2,895.00 & 2,895.00 \\
\hline 01-4150.5-220 & TR SOCIAL SECURITY & 176.00 & 176.00 & 179.00 & 179.00 \\
\hline 01-4150.5-225 & TR MEDICARE & 41.00 & 41.00 & 42.00 & 42.00 \\
\hline 01-4150.8-110 & BANK CHARGES \& TRUST & 5,280.00 & 5,677.00 & 5,280.00 & 5,280.00 \\
\hline \multirow[t]{3}{*}{01-4150.9-810} & BUDGET COMMITTEE & 100.00 & 62.00 & 100.00 & 100.00 \\
\hline & & 93,258.00 & 92,574.00 & 95,489.00 & 95,489.00 \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{REVALUATION} \\
\hline 01-4152.1-810 & REVALUATION & 15,600.00 & 15,600.00 & 15,600.00 & 15,600.00 \\
\hline 01-4152.1-811 & PROPERTY MAP REVISIONS & 500.00 & 500.00 & 500.00 & 500.00 \\
\hline \multirow[t]{2}{*}{01-4152.1-812} & REVAL SOFTWARE / SUPPORT & 4,185.00 & 4,940.00 & 4,272.00 & 4,272.00 \\
\hline & & 20,285.00 & 21,040.00 & 20,372.00 & 20,372.00 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline \multicolumn{6}{|l|}{LEGAL} \\
\hline 01-4153.1-810 & LEGAL & 31,000.00 & 13,516.00 & 31,000.00 & 31,000.00 \\
\hline \multirow[t]{2}{*}{01-4153.2-810} & PROSECUTOR & 10,500.00 & 10,500.00 & 10,500.00 & 10,500.00 \\
\hline & & 41,500.00 & 24,016.00 & 41,500.00 & 41,500.00 \\
\hline \multicolumn{6}{|l|}{PERSONNEL ADMINISTRATION} \\
\hline 01-4155.2-810 & WORKMENS' COMP & 20,353.00 & 20,353.00 & 13,516.00 & 13,516.00 \\
\hline 01-4155.2-811 & UNEMPLOYMENT COMP & 1.00 & 0.00 & 423.00 & 423.00 \\
\hline 01-4155.2-812 & HEALTH INSURANCE & 220,460.00 & 174,287.00 & 208,534.00 & 208,534.00 \\
\hline \multirow[t]{2}{*}{01-4155.2-813} & RECRUITING & 1.00 & 0.00 & 0.00 & 0.00 \\
\hline & & 240,815.00 & 194,640.00 & 222,472.00 & 222,472.00 \\
\hline \multicolumn{6}{|l|}{PLANNING \& ZONING} \\
\hline 01-4191.1-110 & PB SECRETARY & 2,200.00 & 1,684.00 & 2,244.00 & 2,244.00 \\
\hline 01-4191.1-220 & PB SOCIAL SECURITY & 140.00 & 218.00 & 139.00 & 139.00 \\
\hline 01-4191.1-225 & PB MEDICARE & 32.00 & 51.00 & 33.00 & 33.00 \\
\hline 01-4191.1-290 & PB EDUCATION \& TRAINING & 200.00 & 0.00 & 200.00 & 200.00 \\
\hline 01-4191.1-295 & PB MILEAGE & 50.00 & 16.00 & 50.00 & 50.00 \\
\hline 01-4191.1-320 & PB LEGAL & 800.00 & 0.00 & 800.00 & 800.00 \\
\hline 01-4191.1-321 & PB LEGAL-PROJECTS & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4191.1-389 & PB CONSULTANT-PROJECTS & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4191.1-390 & PB CONSULTANT & 500.00 & 0.00 & 500.00 & 500.00 \\
\hline 01-4191.1-391 & PB NEWSPAPER & 325.00 & 482.00 & 325.00 & 325.00 \\
\hline 01-4191.1-393 & PB MAPPING & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4191.1-394 & PB MASTER PLAN/CIP & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4191.1-550 & PB PRINTING & 100.00 & 0.00 & 100.00 & 100.00 \\
\hline 01-4191.1-610 & PB SUPPLIES & 100.00 & 254.00 & 100.00 & 100.00 \\
\hline 01-4191.1-625 & PB POSTAGE & 250.00 & 298.00 & 250.00 & 250.00 \\
\hline 01-4191.1-691 & PB REGISTRY \& FILING FEES & 100.00 & 0.00 & 100.00 & 100.00 \\
\hline 01-4191.2-110 & ZONING SECRETARY & 1,000.00 & 63.00 & 1,020.00 & 1,020.00 \\
\hline 01-4191.2-220 & ZBA SOCIAL SECURITY & 62.00 & 16.00 & 63.00 & 63.00 \\
\hline 01-4191.2-225 & ZBA MEDICARE & 15.00 & 4.00 & 15.00 & 15.00 \\
\hline 01-4191.2-290 & ZBA TRAINING & 80.00 & 0.00 & 80.00 & 80.00 \\
\hline 01-4191.2-295 & ZBA MILEAGE & 30.00 & 0.00 & 30.00 & 30.00 \\
\hline 01-4191.2-320 & ZBA LEGAL & 500.00 & 0.00 & 500.00 & 500.00 \\
\hline 01-4191.2-391 & ZBA NEWSPAPER NOTICES & 400.00 & 0.00 & 400.00 & 400.00 \\
\hline 01-4191.2-625 & ZBA POSTAGE & 200.00 & 0.00 & 200.00 & 200.00 \\
\hline 01-4191.2-699 & ZBA MISCELLANEOUS & 50.00 & 0.00 & 50.00 & 50.00 \\
\hline & & 7,138.00 & 3,085.00 & 7,203.00 & 7,203.00 \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{GENERAL GOVERNMENT BUILDINGS} \\
\hline 01-4194.1-110 & GGB CUSTODIAN & 641.00 & 635.00 & 653.00 & 653.00 \\
\hline 01-4194.1-111 & GGB-CIP INSPECTOR & 0 & 0 & 500 & 500 \\
\hline 01-4194.1-220 & GGB CIP/CUSTODIAN FICA & 40.00 & 40.00 & 71.00 & 71.00 \\
\hline 01-4194.1-225 & GGB CUSTODIAN MEDICARE & 9.00 & 9.00 & 17.00 & 17.00 \\
\hline 01-4194.1-410 & GGB ELECTRICITY & 2,500.00 & 2,627.00 & 2,500.00 & 2,500.00 \\
\hline 01-4194.1-411 & GGB HEAT & 2,000.00 & 1,493.00 & 2,000.00 & 2,000.00 \\
\hline 01-4194.1-412 & GGB MOWING & 4,610.00 & 4,610.00 & 4,610.00 & 4,610.00 \\
\hline 01-4194.1-414 & GGB CUSTODIAL SERVICE & 3,360.00 & 3,360.00 & 3,360.00 & 3,360.00 \\
\hline
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\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline \multicolumn{2}{|l|}{GENERAL GOVERNMENT BUILDINGS CONT'D} & & & & \\
\hline 01-4194.1-430 & GGB TOWN HALL MAINTENANCE & 5,250.00 & 17,724.00 & 5,250.00 & 5,250.00 \\
\hline 01-4194.1-431 & GGB POST OFFICE MAINTENANCE & 1,000.00 & 6,431.00 & 1,000.00 & 1,000.00 \\
\hline 01-4194.1-432 & GGB ARCHIVES BLDG & 6,000.00 & 4,213.00 & 6,000.00 & 6,000.00 \\
\hline 01-4194.1-610 & GGB BLDG \& CLEANING & 500.00 & 213.00 & 500.00 & 500.00 \\
\hline \multirow[t]{2}{*}{01-4194.1-810} & GGB CHURCH CLOCK & 1,000.00 & 975.00 & 1,000.00 & 1,000.00 \\
\hline & & 26,910.00 & 42,329.00 & 27,461.00 & 27,461.00 \\
\hline & & & & & \\
\hline CEMETERIES & & & & & \\
\hline 01-4195.1-110 & CEM SUPERINTENDENT & 3,259.00 & 3,259.00 & 3,324.00 & 3,324.00 \\
\hline 01-4195.1-111 & CEM SALARIES & 12,498.00 & 10,863.00 & 12,748.00 & 12,748.00 \\
\hline 01-4195.1-220 & CEM SOCIAL SECURITY & 775.00 & 679.00 & 996.00 & 996.00 \\
\hline 01-4195.1-225 & CEM MEDICARE & 181.00 & 159.00 & 233.00 & 233.00 \\
\hline 01-4195.1-292 & CEM MILEAGE & 250.00 & 53.00 & 250.00 & 250.00 \\
\hline 01-4195.1-390 & CEM CONTRACT SERVICES & 2,000.00 & 229.00 & 2,000.00 & 2,000.00 \\
\hline 01-4195.1-410 & CEM ELECTRICITY & 250.00 & 193.00 & 250.00 & 250.00 \\
\hline 01-4195.1-430 & CEM REPAIRS TO EQUIPMENT & 500.00 & 340.00 & 500.00 & 500.00 \\
\hline 01-4195.1-610 & CEM TOOLS \& EQUIPMENT & 400.00 & 303.00 & 400.00 & 400.00 \\
\hline 01-4195.1-621 & CEM SUPPLIES & 1,000.00 & 426.00 & 1,000.00 & 1,000.00 \\
\hline 01-4195.-1-635 & CEM FUEL & 600.00 & 326.00 & 600.00 & 600.00 \\
\hline 01-4195.1-810 & CEM SPECIAL & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4195.1-811 & CEM BUILDING REPAIRS & 100.00 & 0.00 & 100.00 & 100.00 \\
\hline \multirow[t]{3}{*}{01-4195.1-812} & CEM SUPPLIES \& COMP. PROJECT & 500.00 & 453.00 & 500.00 & 500.00 \\
\hline & & 22,314.00 & 17,282.00 & 22,902.00 & 22,902.00 \\
\hline & & & & & \\
\hline INSURANCE & & & & & \\
\hline \multirow[t]{3}{*}{01-4196.1-480} & PROPERTY/LIABILITY & 32,976.00 & 32,976.00 & 34,549.00 & 34,549.00 \\
\hline & & 32,976.00 & 32,976.00 & 34,549.00 & 34,549.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{ADVERTISING \& REGIONAL} & & & & \\
\hline \multirow[t]{3}{*}{01-4197.4-810} & REGIONAL ASSOCIATION & 3,385.00 & 3,385.00 & 3,342.00 & 3,342.00 \\
\hline & & 3,385.00 & 3,385.00 & 3,342.00 & 3,342.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{OTHER GENERAL GOVERNMENT} & & & & \\
\hline 01-4199.1-290 & TO TRAINING & 400.00 & 285.00 & 400.00 & 400.00 \\
\hline 01-4199.1-291 & TO CONFERENCE & 250.00 & 0.00 & 250.00 & 250.00 \\
\hline 01-4199.1-292 & TO MILEAGE & 750.00 & 145.00 & 250.00 & 250.00 \\
\hline 01-4199.1-341 & TO PHONE/FAX/INTERNET & 3,500.00 & 4,862.00 & 3,500.00 & 3,500.00 \\
\hline 01-4199.1-342 & TO COMPUTER EXPENSE & 17,052.00 & 24,566.00 & 16,680.00 & 16,680.00 \\
\hline 01-4199.1-344 & TO WEBSITE MAINTENANCE & 5,330.00 & 5,540.00 & 3,750.00 & 3,750.00 \\
\hline 01-4199.1-392 & TO ADVERTISING & 250.00 & 1,237.00 & 250.00 & 250.00 \\
\hline 01-4199.1-395 & TO MISCELLANEOUS & 100.00 & 1,937.00 & 100.00 & 100.00 \\
\hline 01-4199.1-430 & TO OFFICE MACHINES & 1,600.00 & 1,921.00 & 1,600.00 & 1,600.00 \\
\hline 01-4199.1-550 & TO TOWN REPORT \& BALLOTS & 3,000.00 & 2,839.00 & 3,000.00 & 3,000.00 \\
\hline 01-4199.1-551 & TO TOWN MEETING & 500.00 & 760.00 & 4,150.00 & 4,150.00 \\
\hline 01-4199.1-560 & TO DUES & 50.00 & 35.00 & 50.00 & 50.00 \\
\hline 01-4199.1-610 & TO ARCHIVAL SUPPLIES & 250.00 & 253.00 & 450.00 & 450.00 \\
\hline 01-4199.1-620 & TO OFFICE SUPPLIES & 1,500.00 & 2,624.00 & 1,500.00 & 1,500.00 \\
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\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline \multicolumn{2}{|l|}{OTHER GENERAL GOVERNMENT CONT'D} & & & & \\
\hline 01-4199.1-621 & TO PRINTING \& FORMS & 600.00 & 270.00 & 600.00 & 600.00 \\
\hline 01-4199.1-625 & TO POSTAGE & 1,000.00 & 995.00 & 1,000.00 & 1,000.00 \\
\hline 01-4199.1-670 & TO PUBLICATIONS & 69.00 & 0.00 & 69.00 & 69.00 \\
\hline 01-4199.1-671 & TO REGISTRY FEES & 50.00 & 31.00 & 50.00 & 50.00 \\
\hline 01-4199.1-690 & TO EMPLOYEE APPRECIATION & 3,000.00 & 2,215.00 & 3,000.00 & 3,000.00 \\
\hline & & 39,251.00 & 50,514.00 & 40,649.00 & 40,649.00 \\
\hline & & & & & \\
\hline POLICE & & & & & \\
\hline 01-4210.1-110 & PD POLICE CHIEF SALARY & 73,810.00 & 78,355.00 & 75,286.00 & 75,286.00 \\
\hline 01-4210.1-112 & PD FULL TIME OFFICERS & 109,170.00 & 64,284.00 & 104,441.00 & 104,441.00 \\
\hline 01-4210.1-113 & PD SECRETARY & 40,950.00 & 40,896.00 & 41,769.00 & 41,769.00 \\
\hline 01-4210.1-115 & PD PART- TIME OFFICERS & 6,800.00 & 9,026.00 & 8,486.00 & 8,486.00 \\
\hline 01-4210.1-140 & PD POLICE OVERTIME & 13,600.00 & 12,714.00 & 15,300.00 & 15,300.00 \\
\hline 01-4210.1-190 & PD SPECIAL DETAIL & 9,000.00 & 9,420.00 & 9,000.00 & 9,000.00 \\
\hline 01-4210.1-215 & PD LIFE INSURANCE & 96.00 & 79.00 & 144.00 & 144.00 \\
\hline 01-4210.1-220 & PD SOCIAL SECURITY & 2,961.00 & 3,130.00 & 3,020.00 & 3,020.00 \\
\hline 01-4210.1-225 & PD MEDICARE & 3,673.00 & 3,104.00 & 3,557.00 & 3,557.00 \\
\hline 01-4210.1-230 & PD NH RETIREMENT & 60,462.00 & 32,365.00 & 61,263.00 & 61,263.00 \\
\hline 01-4210.1-291 & PD UNIFORMS & 3,500.00 & 3,252.00 & 2,500.00 & 2,500.00 \\
\hline 01-4210.1-341 & PD TELEPHONE \& FAX LINE & 2,580.00 & 3,187.00 & 2,580.00 & 2,580.00 \\
\hline 01-4210.1-343 & PD HEATING OIL & 1,700.00 & 1,940.00 & 1,700.00 & 1,700.00 \\
\hline 01-4210.1-344 & PD ELECTRICITY & 1,800.00 & 1,706.00 & 1,800.00 & 1,800.00 \\
\hline 01-4210.1-345 & PD BLDG MAINTENANCE & 2,700.00 & 2,195.00 & 2,700.00 & 2,700.00 \\
\hline 01-4210.1-414 & PD CUSTODIAL SERVICE & 1,500.00 & 1,375.00 & 1,500.00 & 1,500.00 \\
\hline 01-4210.1-610 & PD BLDG \& CLEANING & 350.00 & 329.00 & 350.00 & 350.00 \\
\hline 01-4210.1-811 & PD GRANTS & 3,500.00 & 4,678.00 & 1,000.00 & 1,000.00 \\
\hline 01-4210.4-291 & PD EDUCATION \& TRAINING & 4,000.00 & 3,340.00 & 4,000.00 & 4,000.00 \\
\hline 01-4210.7-610 & PD OFFICE SUPPLIES & 2,000.00 & 2,212.00 & 2,000.00 & 2,000.00 \\
\hline 01-4210.9-635 & PD GASOLINE & 6,000.00 & 4,835.00 & 6,000.00 & 6,000.00 \\
\hline 01-4210.9-691 & PD RADIO/RADAR REPAIR & 1,500.00 & 5,705.00 & 1,000.00 & 1,000.00 \\
\hline 01-4210.9-760 & PD CRUISER REPAIR & 4,000.00 & 5,779.00 & 1,600.00 & 1,600.00 \\
\hline 01-4210.9-761 & PD CRUISER MAINTENANCE & 0.00 & 0.00 & 2,400.00 & 2,400.00 \\
\hline 01-4210.9-765 & PD COMPUTER & 5,500.00 & 4,874.00 & 5,000.00 & 5,000.00 \\
\hline 01-4210.9-766 & PD ANIMAL CONTROL & 100.00 & 0.00 & 100.00 & 100.00 \\
\hline 01-4210.9-810 & PD MISCELLANEOUS & 1,500.00 & 2,546.00 & 1,500.00 & 1,500.00 \\
\hline & & 362,752.00 & 301,325.00 & 359,996.00 & 359,996.00 \\
\hline & & & & & \\
\hline FIRE & & & & & \\
\hline 01-4220.1-110 & FIRE CHIEF SALARY & 29,629.00 & 32,115.00 & 30,222.00 & 30,222.00 \\
\hline 01-4220.1-111 & DEPUTY FIRE CHIEF SALARY & 2,501.00 & 8,085.00 & 2,551.00 & 2,551.00 \\
\hline 01-4220.1-112 & FIRE PAYROLL & 23,000.00 & 39,388.00 & 23,460.00 & 23,460.00 \\
\hline 01-4220.1-113 & RESCUE PAYROLL & 24,000.00 & 27,584.00 & 24,480.00 & 24,480.00 \\
\hline 01-4220.1-114 & FIRE TRAINING PAYROLL & 12,500.00 & 7,674.00 & 10,200.00 & 10,200.00 \\
\hline 01-4220.1-115 & FIRE SECRETARY & 2,722.00 & 3,900.00 & 2,776.00 & 2,776.00 \\
\hline 01-4220.1-220 & FD SOCIAL SECURITY & 5,850.00 & 6,794.00 & 5,809.00 & 5,809.00 \\
\hline 01-4220.1-225 & FD MEDICARE & 1,368.00 & 1,589.00 & 1,358.00 & 1,358.00 \\
\hline 01-4220.1-291 & FD FIRE TRAINING & 4,000.00 & 2,075.00 & 3,500.00 & 3,500.00 \\
\hline 01-4220.1-341 & FD TELEPHONE & 2,580.00 & 2,970.00 & 2,580.00 & 2,580.00 \\
\hline & & & & & \\
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\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{FIRE CONT'D} \\
\hline 01-4220.2-291 & FD POCKET MONITORS & 2,000.00 & 1,953.00 & 2,000.00 & 2,000.00 \\
\hline 01-4220.2-292 & FD MEDICAL \& PHYSICAL & 8,321.00 & 4,635.00 & 6,000.00 & 6,000.00 \\
\hline 01-4220.2-293 & FD GEAR & 4,500.00 & 661.00 & 4,500.00 & 4,500.00 \\
\hline 01-4220.2-430 & FD TOOLS \& SUPPLIES & 4,000.00 & 4,550.00 & 4,000.00 & 4,000.00 \\
\hline 01-4220.2-610 & FD CONSUMABLES & 4,000.00 & 1,398.00 & 4,000.00 & 4,000.00 \\
\hline 01-4220.2-620 & FD OFFICE SUPPLIES & 400.00 & 229.00 & 400.00 & 400.00 \\
\hline 01-4220.6-430 & FD EQUIPMENT \& MISC REPAIRS & 10,850.00 & 9,168.00 & 10,850.00 & 10,850.00 \\
\hline 01-4220.6-431 & FD UNANTICIPATED REPAIRS & 0.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4220.6-432 & FD EQUIPMENT MAINTENANCE & 0.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4220.8-410 & FD ELECTRICITY & 2,750.00 & 2,757.00 & 2,750.00 & 2,750.00 \\
\hline 01-4220.8-412 & FD PROPANE & 2,278.00 & 4,232.00 & 2,278.00 & 2,278.00 \\
\hline 01-4220.8-811 & FD BUILDING MAINTENANCE & 2,000.00 & 1,147.00 & 2,000.00 & 2,000.00 \\
\hline 01-4220.8-812 & FD SEPTIC MAINTENANCE & 390.00 & 251.00 & 390.00 & 390.00 \\
\hline 01-4220.9-290 & FD CHIEF'S MILEAGE & 2,000.00 & 1,270.00 & 2,000.00 & 2,000.00 \\
\hline 01-4220.9-635 & FD GASOLINE \& DIESEL & 1,500.00 & 1,293.00 & 1,500.00 & 1,500.00 \\
\hline 01-4220.9-691 & FD RADIO REPAIRS & 1,000.00 & 461.00 & 1,000.00 & 1,000.00 \\
\hline 01-4220.9-811 & FD HYDRANT / CISTERN MAINT. & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4220.9-812 & FD FIRE MUTUAL AID & 150.00 & 150.00 & 150.00 & 150.00 \\
\hline 01-4220.9-813 & FD TRUCK REPAIRS \& MAIN & 8,500.00 & 7,484.00 & 8,500.00 & 8,500.00 \\
\hline 01-4220.9-910 & FIRE MISCELLANEOUS & 600.00 & 532.00 & 600.00 & 600.00 \\
\hline 01-4220.9-920 & FD PETERBORO AMBULANCE & 75,716.00 & 75,716.00 & 82,085.00 & 82,085.00 \\
\hline 01-4220.9-921 & FD DISPATCH & 24,487.00 & 24,487.00 & 25,711.00 & 25,711.00 \\
\hline & & 263,593.00 & 274,546.00 & 267,653.00 & 267,653.00 \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{BUILDING INSPECTION} \\
\hline 01-4240.1-110 & SITE INSPECTOR & 17,253.00 & 17,253.00 & 17,598.00 & 17,598.00 \\
\hline 01-4240.1-111 & CONSULTANT & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4240.1-220 & INSPECTOR SOCIAL & 1,070.00 & 1,070.00 & 1,091.00 & 1,091.00 \\
\hline 01-4240.1-225 & INSPECTOR MEDICARE & 250.00 & 250.00 & 255.00 & 255.00 \\
\hline 01-4240.1-341 & SITE INSPECTOR TELEPHONE & 315.00 & 315.00 & 552.00 & 552.00 \\
\hline 01-4240.1-395 & SITE INSPECTOR MISC. & 50.00 & 7.00 & 50.00 & 50.00 \\
\hline 01-4240.2-430 & SITE INSPECTOR EQUIPMENT & 1,000.00 & 0.00 & 1,000.00 & 1,000.00 \\
\hline 01-4240.4-291 & SITE INSPECTOR TRAINING & 250.00 & 69.00 & 250.00 & 250.00 \\
\hline 01-4240.4-297 & SITE INSPECTOR DUES & 245.00 & 0.00 & 245.00 & 245.00 \\
\hline & & 20,434.00 & 18,963.00 & 21,042.00 & 21,042.00 \\
\hline \multicolumn{6}{|l|}{EMERGENCY MANAGEMENT} \\
\hline 01-4290.1-110 & EM PAYROLL & 7,305.00 & 12,909.00 & 7,451.00 & 7,451.00 \\
\hline 01-4290.1-220 & EM SOCIAL SECURITY & 453.00 & 568.00 & 462.00 & 462.00 \\
\hline 01-4290.1-225 & EM MEDICARE & 106.00 & 133.00 & 108.00 & 108.00 \\
\hline 01-4290.1-430 & EM EQUIPMENT & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4290.1-550 & EM PRINTING & 150.00 & 0.00 & 150.00 & 150.00 \\
\hline 01-4290.1-610 & EM SUPPLIES & 350.00 & 0.00 & 100.00 & 100.00 \\
\hline 01-4290.1-810 & EM EXPENSES & 520.00 & 1,808.00 & 770.00 & 770.00 \\
\hline 01-4290.-1-811 & EM GRANTS & 1.00 & 10,355.00 & 7,000.00 & 7,000.00 \\
\hline 01-4290.4-110 & FOREST FIRE PAYROLL & 155.00 & 0.00 & 158.00 & 158.00 \\
\hline 01-4290.4-220 & FF SOCIAL SECURITY & 10.00 & 0.00 & 10.00 & 10.00 \\
\hline \multirow[t]{3}{*}{01-4290.4-225} & FF MEDICARE & 2.00 & 0.00 & 3.00 & 3.00 \\
\hline & & 9,053.00 & 25,772.00 & 16,213.00 & 16,213.00 \\
\hline & & & & & \\
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\section*{EXPENSE BUDGET}
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{HIGHWAYS \& STREETS} & & & & \\
\hline 01-4312.1-110 & ROAD AGENT SALARY & 54,899.00 & 54,899.00 & 55,997.00 & 55,997.00 \\
\hline 01-4312.1-111 & HWY FULL TIME EMPLOYEES & 129,488.00 & 130,410.00 & 132,078.00 & 132,078.00 \\
\hline 01-4312.1-112 & HWY PART TIME & 2,600.00 & 2,319.00 & 2,652.00 & 2,652.00 \\
\hline 01-4312.1-140 & HWY OVERTIME & 20,000.00 & 8,298.00 & 20,400.00 & 20,400.00 \\
\hline 01-4312.1-215 & HWY LIFE INSURANCE & 96.00 & 101.00 & 144.00 & 144.00 \\
\hline 01-4312.1-220 & HWY SOCIAL SECURITY & 12,833.00 & 12,225.00 & 13,090.00 & 13,090.00 \\
\hline 01-4312.1-225 & HWY MEDICARE & 3,001.00 & 2,859.00 & 3,061.00 & 3,061.00 \\
\hline 01-4312.1-230 & HWY NH RETIREMENT & 22,830.00 & 19,929.00 & 26,299.00 & 26,299.00 \\
\hline 01-4312.1-290 & HWY MILEAGE & 500.00 & 0.00 & 250.00 & 250.00 \\
\hline 01-4312.1-291 & HWY TRAINING & 700.00 & 0.00 & 700.00 & 700.00 \\
\hline 01-4312.1-610 & HWY SUPPLIES & 72,000.00 & 73,739.00 & 72,000.00 & 72,000.00 \\
\hline 01-4312.1-615 & HWY UNIFORMS & 3,800.00 & 5,531.00 & 4,000.00 & 4,000.00 \\
\hline 01-4312.1-810 & HWY OILING PROJECTS & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4312.1-911 & HWY EQUIPMENT MAINTENANCE & 79,500.00 & 79,271.00 & 10,000.00 & 10,000.00 \\
\hline 01-4312.1-912 & HWY BRIDGE \& CULVERT & 2,000.00 & 1,056.00 & 2,000.00 & 2,000.00 \\
\hline 01-4312.1-913 & HWY EQUIPMENT REPAIRS & 0 & 0 & 20000 & 20000 \\
\hline 01-4312.4-910 & HWY CONTRACT SERVICES & 25,000.00 & 24,189.00 & 25,000.00 & 25,000.00 \\
\hline 01-4312.5-690 & HWY SALT & 10,500.00 & 9,400.00 & 10,500.00 & 10,500.00 \\
\hline 01-4312.9-341 & HWY TELEPHONE & 1,680.00 & 1,495.00 & 1,500.00 & 1,500.00 \\
\hline 01-4312.9-410 & HWY ELECTRICITY & 1,560.00 & 1,589.00 & 1,560.00 & 1,560.00 \\
\hline 01-4312.9-411 & HWY PROPANE & 2,278.00 & 2,433.00 & 3,100.00 & 3,100.00 \\
\hline 01-4312.9-490 & HWY BUILDING REPAIRS & 4,500.00 & 4,169.00 & 4,500.00 & 4,500.00 \\
\hline 01-4312.9-634 & HWY DIESEL FUEL & 23,000.00 & 14,024.00 & 23,000.00 & 23,000.00 \\
\hline 01-4312.9-635 & HWY GASOLINE & 3,500.00 & 2,457.00 & 3,000.00 & 3,000.00 \\
\hline 01-4312.9-691 & HWY ROAD SIGNS & 2,500.00 & 2,317.00 & 2,500.00 & 2,500.00 \\
\hline 01-4312.9-810 & HWY CARE OF TREES & 6,000.00 & 6,000.00 & 6,000.00 & 6,000.00 \\
\hline 01-4312.9-811 & HWY HAND TOOLS, TIRES, CHAINS & 13,200.00 & 11,686.00 & 11,500.00 & 11,500.00 \\
\hline 01-4312.9-890 & HWY MISCELLANEOUS & 3,600.00 & 3,491.00 & 3,600.00 & 3,600.00 \\
\hline & & 501,566.00 & 473,887.00 & 458,432.00 & 458,432.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{STREET LIGHTING} & & & & \\
\hline 01-4316.3-810 & STREET LIGHTING & 10,200.00 & 11,492.00 & 10,200.00 & 10,200.00 \\
\hline & & 10,200.00 & 11,492.00 & 10,200.00 & 10,200.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{SOLID WASTE DISPOSAL} & & & & \\
\hline 01-4324.1-110 & SW SALARIES & 54,430.00 & 54,430.00 & 55,519.00 & 55,519.00 \\
\hline 01-4324.1-111 & SW PART-TIME EMPLOYEES & 31,184.00 & 21,971.00 & 31,808.00 & 31,808.00 \\
\hline 01-4324.1-215 & SW LIFE INSURANCE & 12.00 & 13.00 & 18.00 & 18.00 \\
\hline 01-4324.1-220 & SW SOCIAL SECURITY & 5,308.00 & 4,737.00 & 5,414.00 & 5,414.00 \\
\hline 01-4324.1-225 & SW MEDICARE & 1,241.00 & 1,108.00 & 1,266.00 & 1,266.00 \\
\hline 01-4324.1-230 & SW RETIREMENT & 6,080.00 & 5,412.00 & 7,004.00 & 7,004.00 \\
\hline 01-4324.1-290 & SW EMPLOYEE TRAINING & 700.00 & 200.00 & 650.00 & 650.00 \\
\hline 01-4324.1-291 & SW UNIFORMS & 665.00 & 655.00 & 665.00 & 665.00 \\
\hline 01-4324.1-295 & SW MILEAGE & 1,200.00 & 715.00 & 1,200.00 & 1,200.00 \\
\hline 01-4324.1-341 & SW TELEPHONE & 952.00 & 928.00 & 996.00 & 996.00 \\
\hline 01-4324.1-410 & SW ELECTRICITY & 1,440.00 & 1,241.00 & 1,222.00 & 1,222.00 \\
\hline 01-4324.1-430 & SW EQUIPMENT MAINTENANCE & 1,500.00 & 6,654.00 & 1,500.00 & 1,500.00 \\
\hline 01-4324.1-620 & SW SUPPLIES & 2,150.00 & 1,776.00 & 2,150.00 & 2,150.00 \\
\hline 01-4324.2-634 & SW DIESEL & 2,419.00 & 2,005.00 & 1,629.00 & 1,629.00 \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline \multicolumn{2}{|l|}{SOLID WASTE CONT'D} & & & & \\
\hline 01-4324.2-635 & SW PROPANE GAS \& MISC. & 684.00 & 542.00 & 725.00 & 725.00 \\
\hline 01-4324.2-810 & SW HAULING \& DISPOSAL & 44,479.00 & 47,333.00 & 48,743.00 & 48,743.00 \\
\hline 01-4324.2-811 & SW METAL REMOVAL & 400.00 & 0.00 & 400.00 & 400.00 \\
\hline 01-4324.9-811 & SW MISCELLANEOUS & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4324.9-812 & SW SWAP SHOP & 500.00 & 0.00 & 500.00 & 500.00 \\
\hline 01-4324.9-900 & SW MONITORING \& MOWING & 4,600.00 & 4,600.00 & 2,175.00 & 2,175.00 \\
\hline & & 159,945.00 & 154,320.00 & 163,585.00 & 163,585.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{HEALTH ADMINISTRATION} & & & & \\
\hline 01-4411.1-110 & HEALTH OFFICER SALARY & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4411.1-220 & HEA SOCIAL SECURITY & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4411.1-225 & HEA MEDICARE & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4411.1-290 & HEA LOCAL MILEAGE & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4411.1-625 & HEA POSTAGE & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4411.2-810 & HEA WATER TEST & 1.00 & 120.00 & 1.00 & 1.00 \\
\hline 01-4411.4-291 & HEA TRAINING & 1.00 & 45.00 & 45.00 & 45.00 \\
\hline \multirow[t]{3}{*}{01-4411.4-297} & HEA DUES & 35.00 & 0.00 & 35.00 & 35.00 \\
\hline & & 42.00 & 165.00 & 86.00 & 86.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{WELFARE ADMINISTRATION} & & & & \\
\hline 01-4441.1-110 & WEL WELFARE ADMIN. SALARY & 5,279.00 & 1,618.00 & 1,800.00 & 1,800.00 \\
\hline 01-4441.1-220 & WEL SOCIAL SECURITY & 327.00 & 100.00 & 112.00 & 112.00 \\
\hline 01-4441.1-225 & WEL MEDICARE & 77.00 & 23.00 & 26.00 & 26.00 \\
\hline 01-4441.2-810 & WEL GENERAL ASSISTANCE & 10,000.00 & 0.00 & 10,000.00 & 10,000.00 \\
\hline 01-4441.2-813 & WEL FUEL ASSISTANCE & 2,000.00 & 0.00 & 2,000.00 & 2,000.00 \\
\hline 01-4441.2-820 & WEL OFFICER MILEAGE & 50.00 & 0.00 & 50.00 & 50.00 \\
\hline 01-4441.2-825 & WEL TRAINING AND CONFERENCE & 50.00 & 15.00 & 50.00 & 50.00 \\
\hline \multirow[t]{3}{*}{01-4441.2-899} & WEL DUES & 30.00 & 0.00 & 30.00 & 30.00 \\
\hline & & 17,813.00 & 1,756.00 & 14,069.00 & 14,069.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{PARKS \& RECREATION} & & & & \\
\hline 01-4520.1-810 & PR HALLOWEEN PARTY & 185.00 & 0.00 & 185.00 & 185.00 \\
\hline 01-4520.1-811 & PR FIELD MAINTENANCE & 2,260.00 & 1,550.00 & 2,260.00 & 2,260.00 \\
\hline 01-4520.1-812 & PR SPECIAL EVENTS & 700.00 & 0.00 & 700.00 & 700.00 \\
\hline \multirow[t]{2}{*}{01-4520.1-814} & PR ELECTRICITY & 200.00 & 185.00 & 200.00 & 200.00 \\
\hline & & 3,345.00 & 1,735.00 & 3,345.00 & 3,345.00 \\
\hline \multicolumn{2}{|l|}{SUMMER PLAYGROUND} & & & & \\
\hline 01-4521.2-110 & SP DIRECTOR'S SALARY & 6,493.00 & 0.00 & 6,623.00 & 6,623.00 \\
\hline 01-4521.2-111 & SP STAFF WAGES & 10,600.00 & 0.00 & 10,600.00 & 10,600.00 \\
\hline 01-4521.2-220 & SP SOCIAL SECURITY & 1,060.00 & 0.00 & 1,068.00 & 1,068.00 \\
\hline 01-4521.2-225 & SP MEDICARE & 248.00 & 0.00 & 250.00 & 250.00 \\
\hline 01-4521.2-810 & SP CRAFTS & 100.00 & 0.00 & 100.00 & 100.00 \\
\hline 01-4521.2-811 & SP DIRECTORS EXPENSE & 500.00 & 0.00 & 500.00 & 500.00 \\
\hline 01-4521.2-812 & SP ENTERTAINMENT & 200.00 & 0.00 & 200.00 & 200.00 \\
\hline 01-4521.2-813 & SP FIELD TRIPS & 1,600.00 & 0.00 & 1,600.00 & 1,600.00 \\
\hline 01-4521.2-814 & SP INSURANCE & 450.00 & 0.00 & 450.00 & 450.00 \\
\hline \multirow[t]{2}{*}{01-4521.2-815} & SP SPECIAL EVENTS & 200.00 & 0.00 & 200.00 & 200.00 \\
\hline & & 21,451.00 & 0.00 & 21,591.00 & 21,591.00 \\
\hline
\end{tabular}

\section*{EXPENSE REPORT}
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & Selectmen & Budget Comm \\
\hline LIBRARY & & & & & \\
\hline 01-4550.1-110 & LIBRARY DIRECTOR SALARY & 40,664.00 & 37,972.00 & 41,477.00 & 41,477.00 \\
\hline 01-4550.1-111 & LIBRARIAN \& ASSISTANTS SALARY & 30,030.00 & 18,005.00 & 27,300.00 & 27,300.00 \\
\hline 01-4550.1-112 & LIB CLEANING SALARY & 5,369.00 & 5,939.00 & 7,041.00 & 7,041.00 \\
\hline 01-4550.1-220 & LIB SOCIAL SECURITY & 4,716.00 & 3,839.00 & 4,700.00 & 4,700.00 \\
\hline 01-4550.1-225 & LIB MEDICARE & 1,103.00 & 898.00 & 1,099.00 & 1,099.00 \\
\hline 01-4550.1-290 & LIB MILEAGE & 100.00 & 23.00 & 100.00 & 100.00 \\
\hline 01-4550.1-341 & LIB TELEPHONE & 2,200.00 & 2,378.00 & 2,200.00 & 2,200.00 \\
\hline 01-4550.1-342 & LIB COMPUTER & 3,900.00 & 3,560.00 & 2,300.00 & 2,300.00 \\
\hline 01-4550.1-410 & LIB ELECTRICITY & 4,500.00 & 3,723.00 & 4,500.00 & 4,500.00 \\
\hline 01-4550.1-411 & LIB HEATING OIL & 5,500.00 & 5,244.00 & 5,000.00 & 5,000.00 \\
\hline 01-4550.1-490 & LIB BUILDING REPAIR \& MAINT. & 2,000.00 & 2,744.00 & 3,800.00 & 3,800.00 \\
\hline 01-4550.1-610 & LIB SUPPLIES \& EQUIPMENT & 2,000.00 & 3,350.00 & 2,200.00 & 2,200.00 \\
\hline 01-4550.1-625 & LIB POSTAGE & 200.00 & 18.00 & 200.00 & 200.00 \\
\hline 01-4550.1-810 & LIB COLLECTIONS & 8,000.00 & 7,709.00 & 8,000.00 & 8,000.00 \\
\hline 01-4550.1-812 & LIB MISCELLANEOUS & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4550.4-810 & LIB PROGRAMS & 900.00 & 723.00 & 900.00 & 900.00 \\
\hline 01-4550.4-811 & LIB PROFESSIONAL & 1,000.00 & 399.00 & 1,000.00 & 1,000.00 \\
\hline & & 112,183.00 & 96,523.00 & 111,818.00 & 111,818.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{PATRIOTIC PURPOSES} & & & & \\
\hline \multirow[t]{2}{*}{01-4583.1-810} & MEMORIAL DAY EXPENSES & 1,685.00 & 1,659.00 & 1,685.00 & 1,685.00 \\
\hline & & 1,685.00 & 1,659.00 & 1,685.00 & 1,685.00 \\
\hline & & & & & \\
\hline \multicolumn{2}{|l|}{CONSERVATION COMMISSION} & & & & \\
\hline 01-4611.2-290 & CC TRAINING / EDUCATION & 200.00 & 0.00 & 200.00 & 200.00 \\
\hline 01-4611.2-560 & CC DUES \& SUBSCRIPTIONS & 1,000.00 & 1,050.00 & 1,000.00 & 1,000.00 \\
\hline 01-4611.9-635 & CC POSTAGE \& STATIONARY & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4611.9-810 & CC MAPS \& PHOTOS & 200.00 & 0.00 & 200.00 & 200.00 \\
\hline 01-4611.9-813 & CC LAKE MONITORING & 350.00 & 300.00 & 350.00 & 350.00 \\
\hline 01-4611.9-814 & CC ROADSIDE CLEANUP & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4611.9-816 & CC MAINT CONSERVATION & 400.00 & 300.00 & 400.00 & 400.00 \\
\hline 01-4611.9-817 & CC OPEN SPACE COMM & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-4611.9-820 & CC INVASIVES CONTROL & 2,000.00 & 2,800.00 & 2,800.00 & 2,800.00 \\
\hline \multirow[t]{9}{*}{01-4611.9-899} & CC TRANSFER TO SAVINGS & 1.00 & 4,774.00 & 1.00 & 1.00 \\
\hline & & 4,154.00 & 9,224.00 & 4,954.00 & 4,954.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & TOTAL OPERATING BUDGET & 2,150,373.00 & 1,970,106.00 & 2,083,412.00 & 2,083,412.00 \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline & & & & & \\
\hline
\end{tabular}

REVENUE BUDGET
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline Account Number & Account Name & Budget & Actual & BOS & BudCom \\
\hline \multicolumn{6}{|l|}{LAND USE TAXES} \\
\hline 01-3120.1-101 & LAND USE TAX CURRENT & 1,500.00 & 16,875.00 & 1,500.00 & 1,500.00 \\
\hline 01-3120.1-103 & LUCT CONTRIB. TO CONCON & (750.00) & \((5,000.00)\) & (750.00) & (750.00) \\
\hline & & 750.00 & 11,875.00 & 750.00 & 750.00 \\
\hline \multicolumn{6}{|l|}{} \\
\hline \multirow[t]{2}{*}{01-3185.1-101} & YIELD TAX CURRENT YEAR & 3,000.00 & 3,388.00 & 3,000.00 & 3,000.00 \\
\hline & & 3,000.00 & 3,388.00 & 3,000.00 & 3,000.00 \\
\hline \multicolumn{6}{|l|}{PAYMENT IN LIEU OF TAXES} \\
\hline \multirow[t]{2}{*}{01-3186.1-101} & PAYMENT IN LIEU TAXES & 17,894.00 & 6,955.00 & 19,897.00 & 19,897.00 \\
\hline & & 17,894.00 & 6,955.00 & 19,897.00 & 19,897.00 \\
\hline \multicolumn{6}{|l|}{EXCAVATION ACTIVITY} \\
\hline 01-3187.1-101 & EXCAVATION TAX & 150.00 & 0.00 & 150.00 & 150.00 \\
\hline \multirow[t]{2}{*}{01-3187.1-102} & EXCAVATION INTEREST & 1.00 & 0.00 & 1.00 & 10.00 \\
\hline & & 151.00 & 0.00 & 151.00 & 160.00 \\
\hline \multicolumn{6}{|l|}{PENALTIES \& INTEREST ON TAXES} \\
\hline 01-3190.1-101 & INTEREST PROPERTY TAX & 35,000.00 & 28,884.00 & 35,000.00 & 35,000.00 \\
\hline 01-3190.1-103 & INTEREST TAX LIEN & 1.00 & 45.00 & 1.00 & 1.00 \\
\hline 01-3190.4-401 & INTERET-LAND USE TAX & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-3190.5-501 & INTEREST YIELD TAX & 1.00 & 3.00 & 1.00 & 1.00 \\
\hline \multirow[t]{2}{*}{01-3190.9-101} & OVERLAY / ABATEMENTS & (20,000.00) & (754.00) & (9,300.00) & (9,300.00) \\
\hline & & 15,003.00 & 28,178.00 & 25,703.00 & 25,703.00 \\
\hline \multicolumn{6}{|l|}{MOTOR VEHICLE PERMITS} \\
\hline 01-3220.1-101 & MV PERMITS & 300,000.00 & 348,157.00 & 300,000.00 & 300,000.00 \\
\hline \multirow[t]{2}{*}{01-3220.2-201} & MV DECALS & 6,500.00 & 6,739.00 & 6,500.00 & 6,500.00 \\
\hline & & 306,500.00 & 354,896.00 & 306,500.00 & 306,500.00 \\
\hline \multicolumn{6}{|l|}{BUILDING PERMITS} \\
\hline \multirow[t]{2}{*}{01-3230.1-101} & BUILDING PERMITS & 10,000.00 & 16,487.00 & 10,000.00 & 10,000.00 \\
\hline & & 10,000.00 & 16,487.00 & 10,000.00 & 10,000.00 \\
\hline \multicolumn{6}{|l|}{OTHER LICENSES \& PERMITS} \\
\hline 01-3290.1-101 & DOG LICENSE & 1,500.00 & 1,377.00 & 1,500.00 & 1,500.00 \\
\hline 01-3290.3-301 & MARRIAGE LICENSE & 300.00 & 300.00 & 300.00 & 300.00 \\
\hline 01-3290.4-401 & JUNK LICENSE & 1.00 & 0.00 & 1.00 & 1.00 \\
\hline 01-3290.5-501 & BIRTH CERTIFICATES & 400.00 & 720.00 & 400.00 & 400.00 \\
\hline 01-3290.9-901 & BAD CHECK FEES & 1.00 & 25.00 & 1.00 & 1.00 \\
\hline 01-3290.9-902 & PERC TESTS & 500.00 & 200.00 & 500.00 & 500.00 \\
\hline \multirow[t]{2}{*}{01-3290.9-904} & FILING FEES & 200.00 & 469.00 & 200.00 & 200.00 \\
\hline & & 2,902.00 & 3,091.00 & 2,902.00 & 2,902.00 \\
\hline \multicolumn{6}{|l|}{MISCELLANEOUS REVENUE} \\
\hline \multirow[t]{2}{*}{01-3319.9-101} & MISCELLANEOUS & 1,000.00 & 140.00 & 1,000.00 & 1,000.00 \\
\hline & & 1,000.00 & 140.00 & 1,000.00 & 1,000.00 \\
\hline \multicolumn{6}{|l|}{SHARED REVENUE BLOCK GRANT} \\
\hline 01-3351.1-101 & SHARED REVENUE & 13,858.00 & 0.00 & 0.00 & 0.00 \\
\hline \multirow[t]{2}{*}{01-3351.1-102} & ROOMS \& MEALS TAX & 81,574.00 & 80,610.00 & 65,259.00 & 65,259.00 \\
\hline & & 95,432.00 & 80,610.00 & 65,259.00 & 65,259.00 \\
\hline \multicolumn{6}{|l|}{HIGHWAY BLOCK GRANT} \\
\hline \multirow[t]{2}{*}{01-3353.1-101} & HIGHWAY BLOCK GRANT & 82,271.00 & 79,687.00 & 50,000.00 & 50,000.00 \\
\hline & & 82,271.00 & 79,687.00 & 50,000.00 & 50,000.00 \\
\hline \multicolumn{6}{|l|}{STATE \& FEDERAL FOREST} \\
\hline \multirow[t]{2}{*}{01-3356.1-101} & STATE \& FEDERAL FOREST & 500.00 & 82.00 & 1.00 & 1.00 \\
\hline & & 500.00 & 82.00 & 1.00 & 1.00 \\
\hline
\end{tabular}

\section*{REVENUE BUDGET}


\section*{REVENUE BUDGET}
\begin{tabular}{|c|c|c|c|c|c|}
\hline & & & & & \\
\hline \multirow[t]{2}{*}{Account Number} & Account Name & Budget & Actual & BOS & BudCom \\
\hline & & 2020 & 2020 & 2021 & 2021 \\
\hline & & & & & \\
\hline \multicolumn{6}{|l|}{PUBLICATIONS} \\
\hline \multirow[t]{2}{*}{01-3509.1-102} & TOWN HISTORY & 100.00 & 72.00 & 100.00 & 100.00 \\
\hline & & 100.00 & 72.00 & 100.00 & 100.00 \\
\hline \multicolumn{6}{|l|}{TRANSFERS FROM SPECIAL REVENUE} \\
\hline \multirow[t]{2}{*}{01-3912.1-101} & TRANSFER FROM SPECIAL & 0.00 & 0.00 & 21,750.00 & 21,750.00 \\
\hline & & 0.00 & 0.00 & 21,750.00 & 21,750.00 \\
\hline \multicolumn{6}{|l|}{TRANSFERS FROM CAPITAL RESERVE} \\
\hline \multirow[t]{2}{*}{01-3915.1-101} & TRANSFER FROM CAPITAL & 95,000.00 & 206,583.00 & 123,483.00 & 123,483.00 \\
\hline & & 95,000.00 & 206,583.00 & 123,483.00 & 123,483.00 \\
\hline & & & & & \\
\hline TRANSFERS FROM TRUST \& AGENCY & & 4,500.00 & 11,532.00 & 10,000.00 & 10,000.00 \\
\hline \multirow[t]{2}{*}{01-3916.1-101} & TRANSFER TRUST \& AGENC & & & & \\
\hline & & 4,500.00 & 11,532.00 & 10,000.00 & 10,000.00 \\
\hline \multicolumn{6}{|l|}{OTHER LONG-TERM FINANCING} \\
\hline 01-3939.9-901 & BUDGETARY USE OF FUND & 45,175.00 & \((50,175.00)\) & 2,450.00 & 2,450.00 \\
\hline 01-3939.9-902 & ROAD CONSTRUCTION LOAI & 0.00 & 80,671.00 & & \\
\hline 01-3939.9-903 & FIRE TRUCK-TANKER & 0 & \((59,138.00)\) & & \\
\hline \multirow[t]{6}{*}{01-3939.9-904} & BROADBAND BOND & 1,300,000.00 & 0.00 & 0.00 & 0.00 \\
\hline & & & & & \\
\hline & & 1,345,175.00 & \((28,642.00)\) & 2,450.00 & 2,450.00 \\
\hline & & & & & \\
\hline & TOTALS & 2,055,961.00 & 959,281.00 & 726,557.00 & 726,557.00 \\
\hline & & & & & \\
\hline
\end{tabular}
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline \multicolumn{11}{|l|}{PROPERTY LIST} \\
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline 135 BEECH HILL LLC & 000006 & 000040 & 00000A & 135 & BEECH HILL RD & 12.920 & 228,500 & & 182,800 & 411,300 \\
\hline 358 UPPER JAFFREY LLC & 000003 & 000007 & 00000A & 358 & UPPER JAFFREY RD & 5.010 & 108,000 & & 213,100 & 321,100 \\
\hline ABRAM, STERLING & 000005 & 000064 & 00000B & 316 & OLD MARLBOROUGH RD & 2.100 & 73,500 & & 256,700 & 330,200 \\
\hline ABRAMS, LEONORA L. THOMAS & 000003 & 000035 & 000000 & 109 & CRAIG RD & 0.750 & 82,200 & & 63,100 & 145,300 \\
\hline ADAMS, JAMES & 000008 & 000004 & 00000C & 118 & LOWER JAFFREY RD & 4.000 & 79,900 & & 234,300 & 314,200 \\
\hline AHERN, DANIEL P & 000008 & 000004 & 00000B & 120 & LOWER JAFFREY RD & 6.000 & 78,900 & & 241,200 & 320,100 \\
\hline AHERN, MAUREEN J & 000003 & 000032 & 00000B & 151 & PAGE RD & 2.000 & 82,700 & & 251,800 & 334,500 \\
\hline ALBANO, JOHN S & 000019 & 000016 & 00000A & 49 & MONUMENT RD & 2.420 & 91,600 & & 156,600 & 248,200 \\
\hline ALBION PROPERTIES, LLC & 000003 & 000041 & 00000A & 3 & KORPI RD & 4.015 & 84,900 & & 166,600 & 251,500 \\
\hline ALBION PROPERTIES, LLC & 000003 & 000041 & 00000B & & KORPI RD & 4.010 & 63,500 & & 0 & 63,500 \\
\hline ALDRICH, GEOFFREY M & 000003 & 000049 & 000000 & & WINDMILL HILL RD & 21.400 & 990 & cu & 0 & 990 \\
\hline ALDRICH, IAN S & 000017 & 000013 & 000000 & 1209 & MAIN ST & 1.640 & 77,900 & & 153,500 & 231,400 \\
\hline ALDRICH, NANCY M & 000015 & 000004 & 000000 & 18 & FIRE LANE 1 & 0.030 & 197,400 & & 12,900 & 210,300 \\
\hline ALEXANDER, JAMES P & 000016 & 000014 & 000000 & 1098 & MAIN ST & 0.480 & 60,600 & & 171,800 & 232,400 \\
\hline ALLEN FAMILY REVOC TRUST & 000008 & 000047 & 000000 & & BRUSH BROOK RD & 1.750 & 61,100 & & 0 & 61,100 \\
\hline ALLEN FAMILY REVOC TRUST & 000008 & 000049 & 000000 & & BRUSH BROOK RD & 6.000 & 33,800 & & 0 & 33,800 \\
\hline ALLIS FAMILY REVOCABLE TRUST & 000003 & 000030 & 000000 & 54 & PAGE RD & 97.000 & 89,888 & cu & 402,200 & 492,088 \\
\hline AMEDINE A. BELLA REVOCABLE TRUST OF 2017 & 000003 & 000031 & 000000 & & WINDMILL HILL RD & 81.600 & 7,874 & cu & 0 & 7,874 \\
\hline AMEDINE A. BELLA REVOCABLE TRUST OF 2017 & 000003 & 000031 & 00000A & & PAGE RD & 11.200 & 916 & cu & 0 & 916 \\
\hline AMEDINE A. BELLA REVOCABLE TRUST OF 2017 & 000008 & 000037 & 00000J & 150 & GREENWOOD RD & 4.440 & 105,000 & & 309,300 & 414,300 \\
\hline AMUNDSON, ERIC ALLEN & 000008 & 000050 & 000008 & 25 & SPRUCE RIDGE DR & 2.160 & 91,200 & & 226,800 & 318,000 \\
\hline ANABLE, PERRY & 000017 & 000001 & 00000B & 4 & OLD COUNTY RD & 2.000 & 82,100 & & 205,800 & 287,900 \\
\hline ANABLE, PERRY & 000017 & 000001 & 00000C & 6 & OLD COUNTY RD & 2.020 & 71,100 & & 59,300 & 130,400 \\
\hline ANDERSON, BLAKE E & 000010 & 000003 & 000000 & 14 & LAKE RD & 0.020 & 82,100 & & 0 & 82,100 \\
\hline ANDERSON, BLAKE E & 000010 & 000028 & 000000 & 18 & FERNLEA DR & 4.100 & 106,300 & & 592,700 & 699,000 \\
\hline ANDERSON-HARDIE, TYLER J. & 000008 & 000015 & 00000A & 53 & OLD PETERBOROUGH RD & 3.090 & 87,700 & & 214,200 & 301,900 \\
\hline ANGUS-HARRISON, PAMELA & 000003 & 000065 & 00000A & 238 & WINDMILL HILL RD & 11.400 & 112,500 & & 63,700 & 176,200 \\
\hline ARMER FAMILY REVOCABLE TRUST & 000007 & 000026 & 00000D & 179 & MONUMENT RD & 5.500 & 105,600 & & 348,300 & 453,900 \\
\hline ARMSTRONG, PATRICK & 000018 & 000007 & 000000 & 10 & EAST HARRISVILLE RD & 0.410 & 75,800 & & 109,500 & 185,300 \\
\hline ARONSTEIN, DAVID H & 000003 & 000006 & 00000A & 45 & LEARNED RD & 5.046 & 88,300 & & 343,700 & 432,000 \\
\hline ARPIN III, RONALD N. \& ARPIN, SHAUNA L. & 000004 & 000013 & 000000 & 169 & LOWER JAFFREY RD & 8.000 & 99,500 & & 148,600 & 248,100 \\
\hline ARVIDSON, CARL RICHARD & 000006 & 000030 & 000000 & 71 & CHURCH ST & 6.000 & 101,000 & & 253,900 & 354,900 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline ARVIDSON, CARL RICHARD & 000006 & 000031 & 000000 & & CHURCH ST & 2.000 & 54,900 & & 0 & 54,900 \\
\hline ASBURY, KIMBERLY KERSEY & 000016 & 000038 & 000000 & 1127 & MAIN ST & 1.001 & 77,000 & & 187,100 & 264,100 \\
\hline AT\&T MOBILITY & 000006 & 000040 & 0000T3 & & BEECH HILL & 0.000 & 0 & & 175,000 & 175,000 \\
\hline ATKINSON, CHARLES D & 000012 & 000002 & 000000 & 37 & MAURAN LN & 7.750 & 172,300 & & 504,300 & 676,600 \\
\hline ATMER, THOMAS & 000011 & 000006 & 000000 & 28 & SNOW HILL RD & 4.460 & 93,800 & & 595,100 & 688,900 \\
\hline ATWOOD BOURNE EST & 000005 & 000053 & 00000A & & MAIN ST & 3.800 & 54,500 & & 0 & 54,500 \\
\hline AVA RESTORATION & 000016 & 000003 & 000000 & 1126 & MAIN ST & 1.600 & 107,800 & & 92,900 & 200,700 \\
\hline AVA RESTORATION SERVICES, L.L.C. & 000008 & 000027 & 00000A & 48 & BRUSH BROOK RD & 8.200 & 116,800 & & 146,700 & 263,500 \\
\hline BABCOCK, PAUL S & 000004 & 000080 & 000000 & 123 & PERRY PASTURE RD & 1.800 & 86,100 & & 140,800 & 226,900 \\
\hline BACALLAO, JOSIE & 000016 & 000007 & 000000 & 22 & CHURCH ST & 1.300 & 89,700 & & 176,500 & 266,200 \\
\hline BAILEY, ARNOLD B & 000004 & 000053 & 00000G & 110 & HIGH RIDGE RD & 6.200 & 68,600 & & 184,200 & 252,800 \\
\hline BAKER, WILLIAM F & 000007 & 000018 & 00000J & & CHESTNUT HILL RD & 3.020 & 55,400 & & 0 & 55,400 \\
\hline BAKER, WILLIAM F & 000007 & 000018 & 00000K & 55 & CHESTNUT HILL RD & 3.700 & 61,800 & & 431,300 & 493,100 \\
\hline BALDWIN, STEVEN & 000003 & 000039 & 00000B & 5 & FROST POND RD & 2.640 & 57,200 & & 173,700 & 230,900 \\
\hline BANNISTER, PRISCILLA & 000006 & 000027 & 000000 & 141 & SNOW HILL RD & 2.250 & 86,700 & & 222,500 & 309,200 \\
\hline BARBARA JEAN WILCOX & 000020 & 000012 & 000000 & 83 & EAST SHORE RD & 0.550 & 138,900 & & 74,700 & 213,600 \\
\hline BARBARITA, CAITLIN N. & 000021 & 000001 & 000000 & 64 & COBB MEADOW RD & 2.360 & 82,300 & & 282,700 & 365,000 \\
\hline BARDEN, BRIAN & 000007 & 000003 & 000000 & 151 & UPPER JAFFREY RD & 1.720 & 90,500 & & 241,000 & 331,500 \\
\hline BARDEN, JASON & 000007 & 000068 & 000000 & 149 & COBB MEADOW RD & 4.710 & 81,400 & & 141,900 & 223,300 \\
\hline BARDEN, MELISSA J & 000004 & 000041 & 000000 & 197 & GOLDMINE RD & 2.500 & 96,500 & & 80,600 & 177,100 \\
\hline BARKER REVOCABLE TRUST 1986 & 000006 & 000004 & 000000 & 105 & OLD MARLBOROUGH RD & 25.300 & 209,217 & cu & 455,300 & 664,517 \\
\hline BARKER REVOCABLE TRUST 1986 & 000010 & 000016 & 000000 & & LAKE RD & 0.020 & 79,100 & & 0 & 79,100 \\
\hline BARTLETT, FRANCIS & 000002 & 000006 & 00000B & 74 & BURPEE RD & 16.780 & 68,206 & cu & 187,800 & 256,006 \\
\hline BARTOLOMUCCI, SHANNON \& MARK W TRUSTEES & 000007 & 000008 & 0000B1 & 195 & WINDMILL HILL RD & 2.080 & 109,200 & & 177,200 & 286,400 \\
\hline BASTEDO, CECILY & 000008 & 000033 & 00000B & 80 & COBB MEADOW RD & 3.300 & 110,200 & & 237,500 & 347,700 \\
\hline BASTEDO, PHILLIP RUSSELL & 000006 & 000053 & 000000 & 209 & OLD HARRISVILLE RD & 16.000 & 146,731 & cu & 418,900 & 565,631 \\
\hline BEACHEL, GRACE & 000004 & 000045 & 00000B & 69 & DOOE RD & 8.900 & 83,800 & & 189,600 & 273,400 \\
\hline BEACON PROPERTY MANAGEMENT LLC & 000008 & 000003 & 00000A & 7 & PINE ACRES LN & 1.380 & 69,900 & & 19,800 & 89,700 \\
\hline BEAN, MARILYN & 000007 & 000009 & 000000 & 138 & PIERCE RD & 23.950 & 104,460 & cu & 239,600 & 344,060 \\
\hline BEAN, MARILYN & 000007 & 000012 & 000000 & & PIERCE RD & 11.950 & 87,000 & & 0 & 87,000 \\
\hline BEAUREGARD EST OF, CHAS. & 000005 & 000030 & 000000 & & CAMP ROCKNE LN & 35.000 & 6,210 & cu & 0 & 6,210 \\
\hline BEAUREGARD, LORRAINE & 000020 & 000011 & 000000 & 81 & EAST SHORE RD & 0.240 & 139,900 & & 41,400 & 181,300 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline BEECH HILL-DUBLIN LAKE & 000006 & 000040 & 000000 & & BEECH HILL & 63.630 & 370,742 & cu & 0 & 370,742 \\
\hline BEECH HILL-DUBLIN LAKE WATERSHED ASSOC. & 000006 & 000052 & 000000 & & OLD HARRISVILLE RD & 52.400 & 4,285 & cu & 0 & 4,285 \\
\hline BEELER, JAMES R & 000005 & 000042 & 000000 & 399 & MAIN ST & 0.610 & 105,100 & & 129,900 & 235,000 \\
\hline BEMIS, CASPER C & 000007 & 000026 & 00000A & & MONUMENT RD & 8.000 & 188 & cu & 0 & 188 \\
\hline BEMIS, CASPER C & 000007 & 000026 & 00000B & OFF & MONUMENT RD & 25.000 & 589 & cu & 0 & 589 \\
\hline BEMIS, CASPER C & 000007 & 000030 & 000000 & & MONUMENT RD & 2.500 & 146 & cu & 0 & 146 \\
\hline BENDZINSKI, JOSEPH W & 000020 & 000033 & 000000 & 74 & EAST SHORE RD & 0.370 & 41,300 & & 49,600 & 90,900 \\
\hline BENNETT, CARL M & 000004 & 000007 & 000000 & 341 & LOWER JAFFREY RD & 1.061 & 81,300 & & 146,900 & 228,200 \\
\hline BENNETT, TODD & 000010 & 000009 & 00000A & & LAKE RD & 0.007 & 75,100 & & 0 & 75,100 \\
\hline BENNETT, TODD & 000010 & 000027 & 000000 & 35 & HIGHFIELD LN & 1.200 & 84,300 & & 282,400 & 366,700 \\
\hline BENSINGER, JAMES & 000017 & 000008 & 000000 & 1228 & MAIN ST & 2.580 & 96,400 & & 368,700 & 465,100 \\
\hline BERGERON, JENNIFER REVOC TRUST & 000004 & 000034 & 00000A & & GOLDMINE RD & 7.200 & 278 & cu & 0 & 278 \\
\hline BERGERON, JENNIFER REVOC TRUST & 000004 & 000034 & 00000B & 140 & GOLDMINE RD & 8.800 & 194,550 & cu & 300,700 & 495,250 \\
\hline BERGERON, JENNIFER REVOC TRUST & 000004 & 000037 & 000000 & & BACKLAND & 11.783 & 468 & cu & 0 & 468 \\
\hline BERGERON, JOHN L & 000020 & 000045 & 000000 & 16 & LADY SLIPPER LN & 0.380 & 46,000 & & 22,600 & 68,600 \\
\hline BERGERON, NICHOLAS F. & 000005 & 000028 & 000000 & 325 & MAIN ST & 3.440 & 64,800 & & 97,400 & 162,200 \\
\hline BERGIN, CHARLES M & 000007 & 000050 & 000000 & & FISK LN & 5.170 & 285 & cu & 0 & 285 \\
\hline BERGIN, CHARLES M & 000007 & 000050 & 00000B & & FISK LN & 12.260 & 632 & cu & 0 & 632 \\
\hline BERNARD, EDWARD C & 000010 & 000014 & 000000 & & LAKE RD & 0.060 & 172,800 & & 19,100 & 191,900 \\
\hline BERNIER, ELIZABETH TRUST & 000007 & 000047 & 000000 & 32 & INTERVAL WAY & 26.500 & 297,290 & cu & 380,300 & 677,590 \\
\hline BERNIER, ELIZABETH TRUST & 000007 & 000048 & 000000 & 34 & INTERVAL WAY & 1.100 & 8,100 & & 0 & 8,100 \\
\hline BERNIER, ELIZABETH TRUST & 000007 & 000051 & 00000B & & MAIN ST & 42.870 & 55,700 & cu & 0 & 55,700 \\
\hline BERNIER, ERNEST E & 000008 & 000012 & 000001 & 28 & BERNIER LN & 2.001 & 67,100 & & 57,800 & 124,900 \\
\hline BERNIER, RAYMOND J & 000008 & 000012 & 00000A & 12 & BERNIER LN & 7.200 & 66,500 & & 48,100 & 114,600 \\
\hline BIRCH WHARF TRUST & 000021 & 000002 & 000000 & 14 & BOULDER DR & 2.100 & 81,500 & & 193,600 & 275,100 \\
\hline BIRCH, DAVID L 1996 TRUST & 000001 & 000004 & 000000 & & OLD TROY RD & 61.400 & 2,774 & cu & 0 & 2,774 \\
\hline BIRCH, DAVID L 1996 TRUST & 000001 & 000011 & 000000 & 499 & OLD MARLBOROUGH RD & 105.000 & 166,274 & cu & 173,600 & 339,874 \\
\hline BIRCH, DAVID L 1996 TRUST & 000001 & 000016 & 00000A & 499 & OLD MARLBOROUGH RD & 65.000 & 17,925 & cu & 1,200 & 19,125 \\
\hline BIRCH, DAVID L. \& BIRCH, LOUISA L. & 000001 & 000020 & 000000 & & BACKLAND & 141.500 & 14,213 & cu & 0 & 14,213 \\
\hline BIRCH, LOUISA L 1996 TRUST & 000015 & 000009 & 000000 & 12 & FIRE LANE 1 & 0.100 & 204,700 & & 31,700 & 236,400 \\
\hline BIRD JR, JERRY L. & 000006 & 000033 & 000000 & 54 & CHURCH ST & 1.380 & 84,600 & & 332,700 & 417,300 \\
\hline BIRD JR, JERRY L. & 000006 & 000034 & 000000 & & CHURCH ST & 0.130 & 2,000 & & 0 & 2,000 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline BIRDSEY, JOY M & 000001 & 000019 & 00000A & & OLD MARLBOROUGH RD & 19.190 & 1,994 & cu & 0 & 1,994 \\
\hline BISHOP, ROBERT J. & 000021 & 000017 & 000000 & 157 & BOULDER DR & 2.230 & 81,700 & & 196,900 & 278,600 \\
\hline BLACK, STEPHEN A & 000004 & 000072 & 00000D & 261 & VALLEY RD & 4.690 & 96,400 & & 223,400 & 319,800 \\
\hline BLACKBURN, MARGARET REV TRUST & 000021 & 000041 & 000000 & 64 & GRANITE CIRCLE & 2.970 & 92,400 & & 178,000 & 270,400 \\
\hline BLANCHETTE, STEVEN E & 000019 & 000001 & 000000 & 69 & MONUMENT RD & 2.070 & 86,500 & & 181,500 & 268,000 \\
\hline BLITZ, LARISSA & 000015 & 000017 & 000000 & 5 & FROTHINGHAM RD & 3.200 & 88,200 & & 383,000 & 471,200 \\
\hline BLUES BOY FAMILY TRUST OF 2019 & 000004 & 000049 & 000000 & & VALLEY RD & 11.131 & 504 & cu & 0 & 504 \\
\hline BLUES BOY FAMILY TRUST OF 2019 & 000004 & 000050 & 000000 & & VALLEY RD & 0.250 & 4,700 & & 0 & 4,700 \\
\hline BLUES BOY FAMILY TRUST OF 2019 & 000004 & 000051 & 000000 & 149 & VALLEY RD & 6.700 & 132,900 & & 414,200 & 547,100 \\
\hline BLUES BOY FAMILY TRUST OF 2019 & 000004 & 000051 & 00000A & & VALLEY RD & 5.600 & 65,800 & & 0 & 65,800 \\
\hline BLUES BOY FAMILY TRUST OF 2019 & 000004 & 000052 & 00000A & 151 & VALLEY RD & 10.200 & 97,300 & & 1,800 & 99,100 \\
\hline BOOZER, CHRISTINA L & 000021 & 000035 & 000000 & & BOULDER DR & 2.200 & 55,100 & & 0 & 55,100 \\
\hline BOUCHER FAMILY REVOCABLE TRUST & 000020 & 000017 & 000000 & 89 & EAST SHORE RD & 0.640 & 48,700 & & 63,000 & 111,700 \\
\hline BOURGOINE, HILARY A & 000004 & 000064 & 000000 & 216 & DOOE RD & 3.000 & 71,900 & & 177,600 & 249,500 \\
\hline BOURNE, LUETTE C REV TRUST & 000002 & 000004 & 000000 & 51 & CLOSE RD & 200.000 & 19,120 & cu & 0 & 19,120 \\
\hline BOURNE, LUETTE C REV TRUST & 000002 & 000004 & 00000A & & LEARNED RD & 26.700 & 2,274 & cu & 0 & 2,274 \\
\hline BOURNE, LUETTE C REV TRUST & 000003 & 000003 & 00000A & & UPPER JAFFREY RD & 24.000 & 56,185 & cu & 1,800 & 57,985 \\
\hline BOURNE, LUETTE C REV TRUST & 000003 & 000004 & 000000 & 51 & CLOSE RD & 19.282 & 64,810 & cu & 134,200 & 199,010 \\
\hline BOWSER, PATRICIA A. & 000021 & 000031 & 000000 & 71 & BOULDER DR & 2.920 & 79,000 & & 121,200 & 200,200 \\
\hline BOYD, COREY \& TRAVIS P & 000003 & 000022 & 000000 & 360 & PAGE RD & 54.410 & 144,055 & cu & 287,500 & 431,555 \\
\hline BOYD, JAMES & 000008 & 000050 & 00000C & 415 & BRUSH BROOK RD & 3.030 & 87,900 & & 194,700 & 282,600 \\
\hline BRAME, WILLIAM S & 000005 & 000050 & 000000 & 489 & MAIN ST & 8.200 & 128,436 & cu & 273,700 & 402,136 \\
\hline BRAME, WILLIAM S & 000005 & 000050 & 00000A & 491 & FARNUM RD & 4.400 & 1,736 & cu & 0 & 1,736 \\
\hline BRANCH, JERRY & 000007 & 000026 & 00000C & 185 & MONUMENT RD & 12.700 & 101,247 & cu & 412,100 & 513,347 \\
\hline BRENING, JUNE C 2008 REVOCABLE TRUST & 000016 & 000005 & 000000 & 23 & CHURCH ST & 0.580 & 80,300 & & 143,100 & 223,400 \\
\hline BRITTON, THOMAS E & 000020 & 000029 & 000000 & 88 & EAST SHORE RD & 2.349 & 49,200 & & 67,900 & 117,100 \\
\hline BROADVEST CORP & 000003 & 000069 & 000000 & 15 & PARSONS RD & 2.640 & 55,500 & & 0 & 55,500 \\
\hline BROOKS, ANTHONY & 000010 & 000007 & 000000 & & LAKE RD & 0.040 & 176,600 & & 7,900 & 184,500 \\
\hline BROOKS, ANTHONY G TRUST & 000006 & 000009 & 000000 & 49 & OLD MARLBOROUGH RD & 11.000 & 221,600 & & 542,300 & 763,900 \\
\hline BROSS JR, JOHN & 000003 & 000062 & 00000B & & WINDMILL HILL RD & 11.100 & 2,838 & cu & 0 & 2,838 \\
\hline BROSS JR, JOHN A & 000003 & 000062 & 00000C & & WINDMILL HILL RD & 30.350 & 2,100 & cu & 0 & 2,100 \\
\hline BROWN FAMILY REVOC TRUST & 000003 & 000055 & 000000 & 168 & LOWER JAFFREY RD & 8.500 & 86,700 & & 106,400 & 193,100 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline BROWN, DONALD & 000007 & 000045 & 000000 & 35 & EAST HARRISVILLE RD & 3.100 & 97,500 & & 131,000 & 228,500 \\
\hline BROWN, G.LINDSAY REVOC INTER VIVOS TRST & 000007 & 000035 & 00000B & 131 & EAST HARRISVILLE RD & 2.060 & 91,000 & & 282,700 & 373,700 \\
\hline BROWN, MILTON H & 000004 & 000078 & 00000E & 79 & MOSSEY LN & 45.000 & 107,450 & cu & 184,800 & 292,250 \\
\hline BROWN, PATRICK D & 000008 & 000037 & 00000D & 243 & BRUSH BROOK RD & 4.740 & 118,700 & & 221,800 & 340,500 \\
\hline BUDZIK, JASON & 000016 & 000043 & 000000 & 1169 & MAIN ST & 1.160 & 85,100 & & 215,500 & 300,600 \\
\hline BUNK, DORIS & 000007 & 000073 & 00000C & 124 & EAST HARRISVILLE RD & 5.150 & 80,895 & cu & 54,200 & 135,095 \\
\hline BUNN, NORMAN E & 000003 & 000009 & 000000 & 392 & UPPER JAFFREY RD & 13.300 & 94,108 & cu & 131,900 & 226,008 \\
\hline BURKE, MICHAEL & 000008 & 000050 & 000004 & 65 & SPRUCE RIDGE DR & 2.070 & 86,500 & & 201,900 & 288,400 \\
\hline BURNHAM REVOCABLE FAMILY TRUST & 000005 & 000050 & 00000B & & FARNUM RD & 1.500 & 4,700 & & 0 & 4,700 \\
\hline BURNHAM REVOCABLE FAMILY TRUST & 000005 & 000051 & 000000 & 105 & FARNUM RD & 80.000 & 110,878 & cu & 169,400 & 280,278 \\
\hline BURNHAM REVOCABLE FAMILY TRUST & 000005 & 000054 & 00000A & & FARNUM RD & 30.000 & 7,721 & cu & 0 & 7,721 \\
\hline BURNHAM REVOCABLE FAMILY TRUST & 000005 & 000055 & 000000 & 158 & FARNUM RD & 37.000 & 184,178 & cu & 266,700 & 450,878 \\
\hline BURNHAM REVOCABLE FAMILY TRUST & 000006 & 000066 & 000000 & & MAIN ST & 118.520 & 11,726 & cu & 0 & 11,726 \\
\hline BURNHAM REVOCABLE FAMILY TRUST & 000014 & 000012 & 000000 & & MAIN ST & 0.030 & 163,200 & & 1,100 & 164,300 \\
\hline BURNHAM, CURTIS L & 000003 & 000061 & 00000B & 419 & WINDMILL HILL RD & 12.000 & 95,052 & cu & 193,300 & 288,352 \\
\hline BURNHAM, CURTIS L & 000003 & 000061 & 00000D & 22 & WHITNEY DR & 10.700 & 99,767 & cu & 20,400 & 120,167 \\
\hline BUSH, PATRICIA A & 000008 & 000004 & 000000 & 122 & LOWER JAFFREY RD & 3.600 & 80,700 & & 106,700 & 187,400 \\
\hline BYINGTON, MICHAEL R & 000004 & 000082 & 000000 & 131 & PERRY PASTURE RD & 6.000 & 92,000 & & 159,900 & 251,900 \\
\hline CALLAGHAN, CHARLES W. & 000006 & 000018 & 00000A & 17 & LAKE RD & 5.620 & 90,300 & & 524,800 & 615,100 \\
\hline CAMPBELL, HENRY A & 000006 & 000024 & 00000A & 148 & SNOW HILL RD & 4.793 & 81,700 & & 171,700 & 253,400 \\
\hline CAMPBELL, HENRY A & 000015 & 000011 & 000000 & 8 & FIRE LANE 1 & 0.080 & 181,800 & & -10,900 & 170,900 \\
\hline CAMPOS, JUAN & 000008 & 000014 & 000000 & 121 & OLD PETERBOROUGH RD & 11.420 & 129,000 & & 153,200 & 282,200 \\
\hline CANAS, JOAQUIM & 000007 & 000029 & 000000 & OFF & MONUMENT RD & 2.000 & 1,400 & & 0 & 1,400 \\
\hline CAPPY TRUSTEE, MARGARET W & 000014 & 000006 & 000000 & & MAIN ST & 0.100 & 33,700 & & 0 & 33,700 \\
\hline CAPPY TRUSTEE, MARGARET W & 000014 & 000015 & 000000 & 40 & MERYMAN RD & 10.300 & 266,300 & & 270,500 & 536,800 \\
\hline CARABELLO, PAUL J & 000003 & 000013 & 000000 & 9 & FIRE LANE 3 & 19.540 & 133,346 & cu & 490,200 & 623,546 \\
\hline CARDIN, RAYMOND & 000017 & 000005 & 000000 & 1246 & MAIN ST & 1.500 & 77,900 & & 64,300 & 142,200 \\
\hline CARIGNAN, JOSEPH P & 000007 & 000072 & 00000B & & COBB MEADOW RD & 5.020 & 61,300 & & 0 & 61,300 \\
\hline CARIGNAN, JOSEPH P & 000007 & 000073 & 000000 & 221 & COBB MEADOW RD & 0.610 & 84,900 & & 148,800 & 233,700 \\
\hline CARLOCK, ALICE & 000021 & 000034 & 000000 & 110 & BOULDER DR & 2.330 & 81,800 & & 241,500 & 323,300 \\
\hline CARNEY, THOMAS J & 000005 & 000047 & 000000 & 459 & MAIN ST & 3.050 & 137,000 & & 187,400 & 324,400 \\
\hline CARNEY, THOMAS J & 000005 & 000048 & 000000 & & MAIN ST & 12.000 & 597 & cu & 0 & 597 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline CARON, BRENDA J & 000003 & 000024 & 00000A & 158 & PAGE RD & 3.300 & 80,300 & & 113,400 & 193,700 \\
\hline CARPENTER, JUSTIN S & 000008 & 000028 & 000000 & 8 & COBB MEADOW RD & 2.500 & 87,100 & & 95,800 & 182,900 \\
\hline CARTER, MIRIAM & 000005 & 000056 & 00000B & 43 & CHARCOAL RD & 2.700 & 115,000 & & 144,100 & 259,100 \\
\hline CATLIN JR, LORING & 000013 & 000003 & 000000 & & LAKE RD & 0.240 & 206,400 & & 8,400 & 214,800 \\
\hline CATLIN JR, LORING & 000013 & 000008 & 000000 & 407 & LAKE RD & 4.000 & 194,400 & & 462,200 & 656,600 \\
\hline CATLIN SR, LORING GRANTOR TR & 000013 & 000004 & 00000A & & LAKE RD & 0.150 & 114,200 & & 0 & 114,200 \\
\hline CATLIN SR, LORING GRANTOR TR & 000013 & 000007 & 00000A & 387 & LAKE RD & 10.000 & 249,700 & & 1,033,400 & 1,283,100 \\
\hline CAVANAUGH, VELDA JACQUELINE TRUST & 000016 & 000018 & 000000 & 6 & OLD COMMON RD & 1.188 & 112,400 & & 445,200 & 557,600 \\
\hline CAYFORD, JAMES & 000021 & 000038 & 000000 & 194 & BOULDER DR & 2.670 & 82,300 & & 303,100 & 385,400 \\
\hline CAYFORD, JAMES & 000021 & 000040 & 000000 & & GRANITE CIRCLE & 3.390 & 59,500 & & 0 & 59,500 \\
\hline CERRONI, PETER & 000003 & 000062 & 00000A & 308 & WINDMILL HILL RD & 13.390 & 170,988 & cu & 248,100 & 419,088 \\
\hline CHACE, CYNTHIA & 000014 & 000016 & 000000 & 75 & OLD HARRISVILLE RD & 11.700 & 222,900 & & 301,400 & 524,300 \\
\hline CHAMPAGNE, CHARLES F & 000007 & 000005 & 00000A & 117 & WINDMILL HILL RD & 4.620 & 152,900 & & 263,400 & 416,300 \\
\hline CHAPELL, HELEN T & 000014 & 000005 & 000000 & & MAIN ST & 0.050 & 195,100 & & 3,700 & 198,800 \\
\hline CHIN, EMILY W. & 000017 & 000016 & 00000A & 41 & MONUMENT RD & 1.270 & 85,300 & & 83,300 & 168,600 \\
\hline CHITNIS, TANUJA & 000017 & 000012 & 000000 & 1197 & MAIN ST & 5.060 & 108,100 & & 191,500 & 299,600 \\
\hline CHRISTOPHERSON, MARK T. & 000020 & 000032 & 000000 & 78 & EAST SHORE RD & 0.834 & 46,100 & & 47,800 & 93,900 \\
\hline CINQUEMANI, CHRISTOPHER & 000003 & 000032 & 00000M & 61 & CRAIG RD & 3.520 & 97,500 & & 362,500 & 460,000 \\
\hline CLARK EST OF, RUTH & 000007 & 000027 & 000000 & & MONUMENT RD & 5.000 & 118 & cu & 0 & 118 \\
\hline CLARK, NORMAN H & 000008 & 000032 & 00000C & 64 & BRUSH BROOK RD & 3.200 & 97,700 & & 135,200 & 232,900 \\
\hline CLARK, PATRICIA J & 000005 & 000045 & 000000 & 437 & MAIN ST & 1.850 & 70,500 & & 54,600 & 125,100 \\
\hline CLARK, TIMOTHY R & 000003 & 000010 & 00000B & 413 & UPPER JAFFREY RD & 8.400 & 95,900 & & 199,400 & 295,300 \\
\hline CLARKESON, ANN & 000006 & 000046 & 000000 & 25 & SPUR DR & 19.400 & 316,928 & cu & 436,200 & 753,128 \\
\hline CLOUGH, JEFFREY & 000006 & 000003 & 00000B & 139 & OLD MARLBOROUGH RD & 5.100 & 155,400 & & 266,400 & 421,800 \\
\hline CLR ENTERPRISES, LLC & 000008 & 000033 & 00000A & 58 & COBB MEADOW RD & 5.300 & 81,300 & & 299,500 & 380,800 \\
\hline CLUKAY, KENNETH B & 000008 & 000050 & 00000A & 445 & BRUSH BROOK RD & 4.200 & 89,600 & & 131,500 & 221,100 \\
\hline COGLIANDRO, CHRIS M & 000007 & 000073 & 00000B & 136 & EAST HARRISVILLE RD & 6.560 & 97,200 & & 208,500 & 305,700 \\
\hline COLANERI, PAUL & 000004 & 000081 & 000000 & 124 & PERRY PASTURE RD & 15.000 & 82,387 & cu & 194,800 & 277,187 \\
\hline COLANTINO, KIRSTEN & 000021 & 000013 & 000000 & 113 & BOULDER DR & 3.120 & 83,400 & & 213,400 & 296,800 \\
\hline COLLIER, SALLY STODDARD & 000003 & 000072 & 000000 & 44 & PARSONS RD & 9.090 & 130,194 & cu & 342,200 & 472,394 \\
\hline COLLIER, SALLY STODDARD & 000003 & 000072 & 00000A & & PARSONS RD & 5.090 & 288 & cu & 0 & 288 \\
\hline COLLINS, JOSEPH M & 000004 & 000031 & 00000C & 71 & GOLDMINE RD & 3.880 & 103,200 & & 273,500 & 376,700 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline COLTEY, DEBRA J. & 000004 & 000053 & 00000C & 51 & HIGH RIDGE RD & 9.000 & 62,700 & & 208,400 & 271,100 \\
\hline CONTOOCOOK VALLEY SCHOOL & 000016 & 000045 & 000000 & 1177 & MAIN ST & 2.000 & 173,900 & & 1,390,300 & 1,564,200 \\
\hline COOPER, PAUL R. & 000003 & 000032 & 00000F & 15 & FORBUSH RD & 2.450 & 93,700 & & 307,600 & 401,300 \\
\hline CORMIER, ELIZABETH & 000004 & 000004 & 00000B & 445 & LOWER JAFFREY RD & 2.630 & 75,200 & & 44,700 & 119,900 \\
\hline COUTTS, WILLIAM B & 000020 & 000003 & 000000 & 57 & EAST SHORE RD & 0.520 & 142,800 & & 33,000 & 175,800 \\
\hline CRARY, AIYANA M & 000004 & 000038 & 000000 & 160 & GOLDMINE RD & 2.200 & 97,100 & & 115,100 & 212,200 \\
\hline CRAWFORD JR, GEORGE H & 000004 & 000053 & 00000B & 89 & HIGH RIDGE RD & 4.337 & 267,100 & & 283,100 & 550,200 \\
\hline CRBM MAIN STREET, LLC & 000008 & 000025 & 000000 & 1538 & MAIN ST & 2.000 & 90,900 & & 72,000 & 162,900 \\
\hline CROCKER JR, AUGUSTUS T & 000010 & 000022 & 000000 & & LONE TREE RD & 7.350 & 57,000 & & 0 & 57,000 \\
\hline CROSIER, LOUIS P & 000003 & 000073 & 000000 & 134 & PARSONS RD & 48.700 & 278,811 & cu & 329,200 & 608,011 \\
\hline CROSIER, LOUIS P. & 000004 & 000002 & 000000 & OFF & LOWER JAFFREY RD & 46.800 & 4,125 & cu & 0 & 4,125 \\
\hline CROSIER, LOUIS P. & 000004 & 000006 & 00000A & OFF & MOSSEY LN & 20.000 & 1,130 & cu & 0 & 1,130 \\
\hline CROSIER, LOUIS P. & 000004 & 000043 & 000000 & & DOOE RD & 127.000 & 10,629 & cu & 0 & 10,629 \\
\hline CROTEAU, BRENDA L ET AL & 000020 & 000018 & 000000 & & EAST SHORE RD & 0.860 & 41,000 & & 12,700 & 53,700 \\
\hline CROTEAU, TREVOR A & 000020 & 000010 & 000000 & 79 & EAST SHORE RD & 0.630 & 114,500 & & 59,500 & 174,000 \\
\hline CROWELL, RICHARD & 000008 & 000031 & 000000 & 49 & BRUSH BROOK RD & 1.570 & 95,000 & & 126,400 & 221,400 \\
\hline CROWLEY FAMILY LIVING TRUST & 000003 & 000075 & 000000 & 144 & PARSONS RD & 43.000 & 136,074 & cu & 295,000 & 431,074 \\
\hline CUDDIHEE, RICHARD W REVOC TRST & 000008 & 000037 & 00000G & 39 & GREENWOOD RD & 4.580 & 165,600 & & 408,200 & 573,800 \\
\hline CUTTER, JAMES W & 000005 & 000037 & 000000 & 349 & MAIN ST & 0.840 & 140,400 & & 118,700 & 259,100 \\
\hline CZEKALSKI, CALEB T & 000004 & 000005 & 000000 & 409 & LOWER JAFFREY RD & 7.240 & 89,900 & & 165,000 & 254,900 \\
\hline CZUY, TED J & 000020 & 000007 & 000000 & 71 & EAST SHORE RD & 0.540 & 107,300 & & 30,600 & 137,900 \\
\hline D HOUSE LLC & 000004 & 000021 & 00000A & 161 & OLD PETERBOROUGH RD & 23.000 & 770 & cu & 0 & 770 \\
\hline D HOUSE LLC & 000008 & 000013 & 000000 & 161 & OLD PETERBOROUGH RD & 25.000 & 915 & cu & 0 & 915 \\
\hline DAHL, ZEBULON C. & 000003 & 000044 & 000000 & 23 & KORPI RD & 1.800 & 90,600 & & 111,300 & 201,900 \\
\hline DAMS OF DUBLIN LLC & 000004 & 000200 & 000000 & & DAM & 0.000 & 0 & & 0 & 0 \\
\hline DARIUS, CHARLY P. & 000021 & 000018 & 000000 & 171 & BOULDER DR & 2.420 & 81,900 & & 240,100 & 322,000 \\
\hline DARK POND INC & 000006 & 000061 & 000000 & & MAIN ST & 139.000 & 29,522 & cu & 0 & 29,522 \\
\hline DAVID \& MARY JANE MUELLER TRUST & 000021 & 000036 & 000000 & 146 & BOULDER DR & 2.160 & 81,600 & & 191,000 & 272,600 \\
\hline DAVIDSON NAGY, OLGA M & 000014 & 000010 & 000000 & & MAIN ST & 0.100 & 201,000 & & 7,300 & 208,300 \\
\hline DAVIDSON NAGY, OLGA M & 000014 & 00007A & 000000 & & MAIN ST & 0.080 & 28,900 & & 0 & 28,900 \\
\hline DAVIDSON, SALLY & 000006 & 000054 & 000000 & 216 & OLD HARRISVILLE RD & 29.000 & 205,998 & cu & 698,900 & 904,898 \\
\hline DAVIS, DIANE T & 000005 & 000005 & 000000 & 508 & OLD CHESHAM RD & 2.000 & 74,600 & & 96,700 & 171,300 \\
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GGINILNOD LSIT ALYAdOYd
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline DAVIS, NORMAN R \& PATRICIA H & 000008 & 000037 & 00000T & & FOREST ROAD & 34.110 & 1,660 & cu & 0 & 1,660 \\
\hline DAVIS, NORMAN R \& PATRICIA H & 000008 & 000037 & 00000U & & FOREST ROAD & 44.170 & 2,247 & cu & 0 & 2,247 \\
\hline DELPHIA, PAUL D & 000016 & 000015 & 000000 & 1082 & MAIN ST & 7.750 & 122,300 & & 287,600 & 409,900 \\
\hline DELROSSI, DAVID & 000008 & 000033 & 000000 & 73 & BRUSH BROOK RD & 11.750 & 151,700 & & 349,600 & 501,300 \\
\hline DESMARAIS, CHRISTOPHER A. & 000004 & 000063 & 000000 & 266 & DOOE RD & 103.000 & 55,234 & cu & 52,500 & 107,734 \\
\hline DEVINNE, CHARLES D REV TRUST & 000003 & 000043 & 000000 & 58 & FROST POND RD & 1.400 & 280,000 & & 164,400 & 444,400 \\
\hline DEVLIN, JOHN WILLIAM & 000021 & 000039 & 000000 & 88 & GRANITE CIRCLE & 2.490 & 86,900 & & 247,200 & 334,100 \\
\hline DEWEY, MRS BRADLEY & 000006 & 000047 & 00000A & & OLD HARRISVILLE RD & 12.200 & 98,800 & & 0 & 98,800 \\
\hline DEWITT, JUDITH A & 000008 & 000037 & 00000R & 22 & GREENWOOD RD & 5.080 & 114,400 & & 386,800 & 501,200 \\
\hline DOHERTY ONE FAMILY TRUST & 000008 & 000037 & 00000P & 64 & GREENWOOD RD & 5.010 & 109,500 & & 415,600 & 525,100 \\
\hline DONARUMA, ROBERT & 000003 & 000032 & 00000D & 36 & FORBUSH RD & 2.110 & 86,500 & & 278,800 & 365,300 \\
\hline DONOHOE, ROBERT W & 000003 & 000039 & 00000A & 25 & FROST POND RD & 2.180 & 86,700 & & 220,000 & 306,700 \\
\hline DORAN, KEVIN & 000003 & 000005 & 000000 & 297 & UPPER JAFFREY RD & 135.600 & 317,918 & cu & 465,700 & 783,618 \\
\hline DORSEY, JEREMIAH E TRUSTEE OF THE & 000004 & 000039 & 000000 & 173 & GOLDMINE RD & 27.100 & 130,600 & & 331,100 & 461,700 \\
\hline DOYLE FAMILY REALTY TRUST '04 & 000005 & 000027 & 000000 & 49 & MAIN ST & 19.000 & 78,700 & & 0 & 78,700 \\
\hline DOYLE FAMILY REALTY TRUST '04 & 000005 & 000029 & 000000 & & CAMP ROCKNE LN & 4.000 & 125,200 & & 2,200 & 127,400 \\
\hline DOYLE FAMILY REALTY TRUST '04 & 000005 & 000031 & 000000 & 327 & CAMP ROCKNE LN & 3.440 & 207,100 & & 303,900 & 511,000 \\
\hline DOYLE, PETER T & 000007 & 000032 & 000000 & & COBB MEADOW RD & 4.000 & 56,800 & & 0 & 56,800 \\
\hline DPG-614, LLC & 000005 & 000069 & 000000 & 614 & OLD MARLBOROUGH RD & 11.600 & 131,500 & & 300,500 & 432,000 \\
\hline DPG-614, LLC & 000005 & 000070 & 000000 & & OLD MARLBOROUGH RD & 12.100 & 687 & cu & 0 & 687 \\
\hline DRAIN, RANDOLPH & 000007 & 000007 & 000000 & 141 & WINDMILL HILL RD & 1.190 & 92,900 & & 94,600 & 187,500 \\
\hline DRAKEUNDERKOFFLER, PETER C & 000004 & 000057 & 000000 & 47 & VALLEY RD & 26.450 & 234,100 & & 282,900 & 517,000 \\
\hline DUBLIN CHRISTIAN ACADEMY & 000003 & 000027 & 000000 & 106 & PAGE RD & 94.000 & 356,863 & cu & 971,600 & 1,328,463 \\
\hline DUBLIN CHRISTIAN ACADEMY & 000003 & 000028 & 000000 & 121 & PAGE RD & 33.480 & 174,809 & cu & 1,962,100 & 2,136,909 \\
\hline DUBLIN CHRISTIAN ACADEMY & 000003 & 000059 & 000000 & 14 & FACULTY LN & 32.160 & 246,380 & cu & 911,700 & 1,158,080 \\
\hline DUBLIN CHRISTIAN ACADEMY & 000003 & 000076 & 000000 & & PARSONS RD & 48.000 & 2,715 & cu & 0 & 2,715 \\
\hline DUBLIN COMMUNITY CENTER & 000016 & 000036 & 000000 & 1123 & MAIN ST & 0.250 & 63,000 & & 129,200 & 192,200 \\
\hline DUBLIN COMMUNITY CENTER & 000016 & 000036 & 000TAX & 1123 & MAIN ST & 0.000 & 0 & & 94,000 & 94,000 \\
\hline DUBLIN COMMUNITY CHURCH & 000016 & 000037 & 000000 & 1125 & MAIN ST & 2.470 & 109,000 & & 609,200 & 718,200 \\
\hline DUBLIN COMMUNITY CHURCH & 000016 & 000037 & 00BLDG & 1125 & MAIN ST & 0.000 & 0 & & 18,700 & 18,700 \\
\hline DUBLIN CONSERVATION COMM & 000004 & 000036 & 000000 & & BACKLAND & 12.500 & 4,000 & & 0 & 4,000 \\
\hline DUBLIN HISTORICAL SOCIETY & 000016 & 000046 & 000000 & 1179 & MAIN ST & 0.230 & 61,700 & & 85,200 & 146,900 \\
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GANNILNOD LSIT KLYAZOOZd
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline DUBLIN LAKE CLUB & 000005 & 000062 & 00000A & & CHARCOAL RD & 0.170 & 2,100 & & 0 & 2,100 \\
\hline DUBLIN LAKE CLUB & 000005 & 000063 & 000000 & 188 & OLD MARLBOROUGH RD & 114.000 & 240,596 & cu & 967,700 & 1,208,296 \\
\hline DUBLIN LAKE CLUB & 000006 & 000003 & 000000 & & OLD MARLBOROUGH RD & 0.200 & 38,700 & & 0 & 38,700 \\
\hline DUBLIN LAKE CLUB & 000015 & 000003 & 000000 & 34 & LAKE RD & 16.500 & 785,200 & & 470,000 & 1,255,200 \\
\hline DUBLIN SAND \& GRAVEL, LLC & 000007 & 000039 & 00000A & & COBB MEADOW RD & 1.800 & 32,300 & & 0 & 32,300 \\
\hline DUBLIN SAND \& GRAVEL, LLC & 000007 & 000039 & 00000B & 250 & EAST HARRISVILLE RD & 200.000 & 140,383 & cu & 0 & 140,383 \\
\hline DUBLIN SAND \& GRAVEL, LLC & 000007 & 000074 & 000000 & & COBB MEADOW RD & 0.030 & 1,800 & & 0 & 1,800 \\
\hline DUBLIN SCHOOL INC & 000006 & 000036 & 000000 & 1132 & MAIN ST & 13.500 & 88,804 & & 202,300 & 291,104 \\
\hline DUBLIN SCHOOL INC & 000006 & 000037 & 00000A & & DUBLIN RD & 2.500 & 45,600 & & 0 & 45,600 \\
\hline DUBLIN SCHOOL INC & 000006 & 000038 & 000000 & & DUBLIN RD & 27.000 & 137,800 & & 0 & 137,800 \\
\hline DUBLIN SCHOOL INC & 000006 & 000039 & 000000 & & DUBLIN RD & 176.000 & 666,600 & & -244,800 & 421,800 \\
\hline DUBLIN SCHOOL INC & 000006 & 000039 & EXEMPT & 379 & DUBLIN RD & 0.000 & 0 & & 561,200 & 561,200 \\
\hline DUBLIN SCHOOL INC & 000006 & 000041 & 000000 & & DUBLIN RD & 41.500 & 177,400 & & 800,300 & 977,700 \\
\hline DUBLIN SCHOOL INC & 000006 & 000041 & EXEMPT & & DUBLIN RD & 0.000 & 0 & & 80,100 & 80,100 \\
\hline DUBLIN SCHOOL INC & 000006 & 000043 & 000000 & 39 & WILLIAM NORTH RD & 12.400 & 863,800 & & 5,291,100 & 6,154,900 \\
\hline DUBLIN SCHOOL INC & 000006 & 000044 & 000000 & 24 & LEHMANN WAY & 0.110 & 87,500 & & 543,100 & 630,600 \\
\hline DUBLIN SCHOOL INC & 000006 & 000045 & 000000 & 37 & LEHMANN WAY & 19.750 & 216,400 & & 1,662,400 & 1,878,800 \\
\hline DUBLIN SCHOOL INC & 000006 & 000045 & 00000A & 24 & OLD COMMON RD & 0.250 & 79,800 & & 81,800 & 161,600 \\
\hline DUBLIN SCHOOL INC & 000007 & 000018 & 000000 & 1192 & MAIN ST & 5.100 & 91,400 & & 123,300 & 214,700 \\
\hline DUBLIN SCHOOL INC & 000015 & 000007 & 000000 & & FIRE LANE 1 & 0.030 & 155,500 & & 0 & 155,500 \\
\hline DUBLIN SCHOOL INC & 000015 & 000008 & 000000 & 13 & FIRE LANE 1 & 0.040 & 189,200 & & 25,300 & 214,500 \\
\hline DUBLIN SCHOOL INC & 000016 & 000017 & 000000 & & MAIN ST & 1.900 & 56,100 & & 0 & 56,100 \\
\hline DUBLIN SCHOOL INC & 000016 & 000019 & 000000 & 3 & GILLESPIE WAY & 0.550 & 114,800 & & 220,700 & 335,500 \\
\hline DUBLIN SCHOOL INC & 000016 & 000020 & 000000 & 6 & GILLESPIE WAY & 3.200 & 230,500 & & 140,600 & 371,100 \\
\hline DUBLIN SCHOOL INC & 000016 & 000021 & 000000 & 946 & DUBLIN RD & 0.350 & 96,700 & & 120,100 & 216,800 \\
\hline DUBLIN SCHOOL INC & 000016 & 000023 & 000000 & 18 & LEHMANN WAY & 0.600 & 127,100 & & 921,600 & 1,048,700 \\
\hline DUBLIN SCHOOL INC & 000016 & 000024 & 000000 & 8 & LEHMANN WAY & 1.100 & 122,100 & & 287,700 & 409,800 \\
\hline DUBLIN SCHOOL INC & 000016 & 000025 & 000000 & & DUBLIN RD & 0.500 & 74,500 & & 0 & 74,500 \\
\hline DUBLIN SCHOOL INC & 000016 & 000026 & 000000 & & DUBLIN RD & 1.000 & 69,000 & & 0 & 69,000 \\
\hline DUBLIN SCHOOL INC & 000016 & 000027 & 000000 & 873 & DUBLIN RD & 0.460 & 81,900 & & 157,100 & 239,000 \\
\hline DUBLIN SCHOOL INC & 000016 & 000028 & 000000 & & DUBLIN RD & 0.550 & 79,700 & & 7,000 & 86,700 \\
\hline DUBLIN SCHOOL INC & 000016 & 000030 & 000000 & 903 & DUBLIN RD & 0.290 & 74,800 & & 134,800 & 209,600 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline DUBLIN SCHOOL, INC & 000007 & 000004 & 000000 & OFF & MAIN ST & 12.580 & 339 & cu & 0 & 339 \\
\hline DUBLIN SCHOOL, INC & 000007 & 000018 & 00000M & & MAIN ST & 79.200 & 3,076 & cu & 0 & 3,076 \\
\hline DUBLIN SCHOOL, INC. & 000006 & 000037 & 000000 & & DUBLIN RD & 81.000 & 35,279 & cu & 30,400 & 65,679 \\
\hline DUBLIN WOMENS CLUB & 000015 & 000012 & 000000 & 1004 & MAIN ST & 0.380 & 369,500 & & 25,600 & 395,100 \\
\hline DUBLIN WOMENS CLUB & 000015 & 000013 & 000000 & 1002 & MAIN ST & 0.130 & 62,400 & & 0 & 62,400 \\
\hline DUBLIN, TOWN OF & 000001 & 000002 & 000000 & & OLD TROY RD & 150.000 & 444,100 & & 0 & 444,100 \\
\hline DUBLIN, TOWN OF & 000001 & 000007 & 00000B & & OLD TROY RD & 17.000 & 79,500 & & 0 & 79,500 \\
\hline DUBLIN, TOWN OF & 000003 & 000023 & 000000 & & BACKLAND & 5.500 & 8,300 & & 0 & 8,300 \\
\hline DUBLIN, TOWN OF & 000003 & 000047 & 000000 & & LOWER JAFFREY RD & 42.000 & 103,000 & & 0 & 103,000 \\
\hline DUBLIN, TOWN OF & 000004 & 000008 & 000000 & & LOWER JAFFREY RD & 2.000 & 5,600 & & 0 & 5,600 \\
\hline DUBLIN, TOWN OF & 000004 & 000011 & 000000 & & LOWER JAFFREY RD & 8.000 & 6,400 & & 0 & 6,400 \\
\hline DUBLIN, TOWN OF & 000004 & 000012 & 000000 & & LOWER JAFFREY RD & 10.000 & 6,700 & & 0 & 6,700 \\
\hline DUBLIN, TOWN OF & 000004 & 000013 & 00000A & & LOWER JAFFREY RD & 12.000 & 6,900 & & 0 & 6,900 \\
\hline DUBLIN, TOWN OF & 000004 & 000014 & 000000 & & BACKLAND & 4.000 & 2,900 & & 0 & 2,900 \\
\hline DUBLIN, TOWN OF & 000004 & 000015 & 00000A & & MAIN ST & 42.900 & 5,200 & & 0 & 5,200 \\
\hline DUBLIN, TOWN OF & 000004 & 000015 & 00000B & & MAIN ST & 2.700 & 5,300 & & 0 & 5,300 \\
\hline DUBLIN, TOWN OF & 000004 & 000016 & 000000 & & MAIN ST & 16.000 & 72,200 & & 0 & 72,200 \\
\hline DUBLIN, TOWN OF & 000004 & 000017 & 000000 & & OLD PETERBOROUGH RD & 0.230 & 4,800 & & 0 & 4,800 \\
\hline DUBLIN, TOWN OF & 000005 & 000039 & 00000A & OFF & MAIN ST & 6.000 & 8,100 & & 0 & 8,100 \\
\hline DUBLIN, TOWN OF & 000005 & 000043 & 000000 & & MAIN ST & 40.820 & 164,700 & & 0 & 164,700 \\
\hline DUBLIN, TOWN OF & 000005 & 000049 & 000000 & & MAIN ST & 6.750 & 8,300 & & 0 & 8,300 \\
\hline DUBLIN, TOWN OF & 000005 & 000056 & 00000A & & CHARCOAL RD & 17.000 & 800 & & 0 & 800 \\
\hline DUBLIN, TOWN OF & 000006 & 000008 & 00000A & & BACKLAND & 2.000 & 2,900 & & 0 & 2,900 \\
\hline DUBLIN, TOWN OF & 000006 & 000035 & 000000 & & CHURCH ST & 12.500 & 81,400 & & 8,400 & 89,800 \\
\hline DUBLIN, TOWN OF & 000007 & 000028 & 000000 & & MONUMENT RD & 2.000 & 6,100 & & 0 & 6,100 \\
\hline DUBLIN, TOWN OF & 000007 & 000070 & 000000 & 130 & COBB MEADOW RD & 79.000 & 263,000 & & 231,500 & 494,500 \\
\hline DUBLIN, TOWN OF & 000008 & 000003 & 000000 & & LOWER JAFFREY RD & 8.350 & 58,300 & & 0 & 58,300 \\
\hline DUBLIN, TOWN OF & 000008 & 000003 & 00000E & & LOWER JAFFREY RD & 16.000 & 3,700 & & 0 & 3,700 \\
\hline DUBLIN, TOWN OF & 000008 & 000003 & 00000F & & PINE ACRES LN & 9.000 & 3,200 & & 0 & 3,200 \\
\hline DUBLIN, TOWN OF & 000008 & 000007 & 00000A & OFF & LOWER JAFFREY RD & 11.000 & 3,800 & & 0 & 3,800 \\
\hline DUBLIN, TOWN OF & 000008 & 000007 & 00000B & & LOWER JAFFREY RD & 1.200 & 5,500 & & 0 & 5,500 \\
\hline DUBLIN, TOWN OF & 000008 & 000011 & 000000 & OFF & MAIN ST & 4.000 & 2,900 & & 0 & 2,900 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|r|r|r|r|r|}
\hline \multicolumn{1}{c|}{ Acres } & \multicolumn{1}{c|}{ Land } & CU & Buildings & \multicolumn{1}{c|}{ Total } \\
\hline 34.000 & 42,600 & & 0 & 42,600 \\
\hline 10.000 & 14,300 & & 0 & 14,300 \\
\hline 0.060 & 160,800 & & 0 & 160,800 \\
\hline 0.030 & 80,500 & & 0 & 80,500 \\
\hline 1.770 & 35,200 & & 3,500 & 38,700 \\
\hline 1.990 & 67,100 & & 2,300 & 69,400 \\
\hline 7.560 & 59,900 & & 0 & 59,900 \\
\hline 0.110 & 69,300 & & 94,500 & 163,800 \\
\hline 0.580 & 111,200 & & 152,600 & 263,800 \\
\hline 0.100 & 64,700 & & 565,700 & 630,400 \\
\hline 0.520 & 99,300 & & 815,600 & 914,900 \\
\hline 0.500 & 53,500 & & 0 & 53,500 \\
\hline 0.230 & 85,400 & & 194,200 & 279,600 \\
\hline 15.675 & 70,500 & & 0 & 70,500 \\
\hline 0.630 & 112,000 & & 203,900 & 315,900 \\
\hline 5.200 & 125,300 & & 441,000 & 566,300 \\
\hline 3.460 & 83,900 & & 191,600 & 275,500 \\
\hline 0.160 & 33,400 & & 8,700 & 42,100 \\
\hline 0.250 & 43,900 & & 39,200 & 83,100 \\
\hline 0.500 & 79,400 & & 112,500 & 191,900 \\
\hline 3.040 & 92,500 & & 255,200 & 347,700 \\
\hline 5.116 & 95,500 & & 242,900 & 338,400 \\
\hline 93.160 & 155,058 & cu & 373,600 & 528,658 \\
\hline 67.730 & 132,715 & cu & 573,000 & 705,715 \\
\hline 47.710 & 91,432 & cu & 584,800 & 676,232 \\
\hline 3.740 & 85,100 & & 125,300 & 210,400 \\
\hline 3.400 & 97,300 & & 209,800 & 307,100 \\
\hline 96.900 & 5,481 & cu & 0 & 5,481 \\
\hline 27.800 & 99,961 & cu & 302,300 & 402,261 \\
\hline 5.000 & 78,600 & & 204,000 & 282,600 \\
\hline 55.000 & 92,073 & cu & 115,400 & 207,473 \\
\hline 2.630 & 91,900 & & 252,800 & 344,700 \\
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\begin{tabular}{|l|r|r|l|l|l|}
\hline Owner & \multicolumn{1}{c|}{ Map } & Lot & \multicolumn{1}{c|}{ Sub } & Location & Address \\
\hline DUBLIN, TOWN OF & 000008 & 000017 & 00000 A & & R/O/W \\
\hline DUBLIN, TOWN OF & 000008 & 000020 & 000000 & & BACKLAND \\
\hline DUBLIN, TOWN OF & 000012 & 000009 & 000000 & & LAKE RD \\
\hline DUBLIN, TOWN OF & 000012 & 000009 & 00000 A & & LAKE RD \\
\hline DUBLIN, TOWN OF & 000015 & 000014 & 000000 & & OLD COMMON RD \\
\hline DUBLIN, TOWN OF & 000015 & 000015 & 000000 & & OLD COMMON RD \\
\hline DUBLIN, TOWN OF & 000015 & 000016 & 000000 & & MAIN ST \\
\hline DUBLIN, TOWN OF & 000016 & 000004 & 000000 & 1122 & MAIN ST \\
\hline DUBLIN, TOWN OF & 000016 & 000009 & 000000 & 8 & CHURCH ST \\
\hline DUBLIN, TOWN OF & 000016 & 000010 & 000000 & 1120 & MAIN ST \\
\hline DUBLIN, TOWN OF & 000016 & 000011 & 000000 & 1114 & MAIN ST \\
\hline DUBLIN, TOWN OF & 000016 & 000029 & 000000 & & DUBLIN RD \\
\hline DUBLIN, TOWN OF & 000016 & 000034 & 000000 & 1113 & MAIN ST \\
\hline DUBLIN, TOWN OF & 000017 & 000011 & 00000 A & & MAIN ST \\
\hline DUBLIN, TOWN OF & 000017 & 000021 & 000000 & 1251 & MAIN ST \\
\hline DUCKBURG HOLDINGS, LLC & 000005 & 000001 & 000000 & 13 & MAIN ST \\
\hline DUGAN, JOHN G & 000021 & 000043 & 000000 & 244 & BOULDER DR \\
\hline DUMAS, GREGORY P. & 000020 & 000036 & 000000 & & LADY SLIPPER LN \\
\hline DUNN, MICHAEL P. & 000020 & 000035 & 000000 & & 5 \\
\hline LADY SLIPPER LN \\
\hline DUNNING JR, DENNIS W & 000007 & 000043 & 000000 & 49 & EAST HARRISVILLE RD \\
\hline DUTILLEY, ERIC & 000021 & 000004 & 000000 & 20 & GRANITE CIRCLE \\
\hline DWYER, WENDY B & 000021 & 000015 & 000000 & 137 & BOULDER DR \\
\hline EATON III, HUGH MCCURDY TRUST -1997 & 000001 & 000007 & 000000 & 186 & OLD TROY RD \\
\hline EATON III, HUGH MCCURDY TRUST -1997 & 000002 & 000001 & 000000 & 185 & OLD TROY RD \\
\hline EATON III, HUGH MCCURDY TRUST -1997 & 000002 & 000001 & 00000 C & 193 & OLD TROY RD \\
\hline EAVES, JEREMY R & 000008 & 000003 & 00000 G & 129 & LOWER JAFFREY RD \\
\hline ECKERT, TRUSTEE RICHARD & 000021 & 000029 & 000000 & 67 & GRANITE CIRCLE \\
\hline EDELKIND, HARVEY A TRUSTEE OF & 000003 & 000024 & 000000 & & PAGE RD \\
\hline EDELKIND, HARVEY A TRUSTEE OF & 000003 & 000024 & \(00000 B\) & 300 & PAGE RD \\
\hline EDICK, ROBERT L & 000004 & 000062 & 00000 & 265 & DOOE RD \\
\hline ELAINE AND CURTIS BURNHAM & 000003 & 000054 & 000000 & 180 & LOWER JAFFREY RD \\
\hline ELCOATE, LAURA A & 000021 & 000044 & 000000 & 250 & BOULDER DR \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline ELDER, BRUCE A. & 000016 & 000039 & 000000 & 1133 & MAIN ST & 5.700 & 83,500 & & 74,000 & 157,500 \\
\hline ELDER, DAVID \& VERA REV TRST & 000007 & 000002 & 000000 & 159 & UPPER JAFFREY RD & 1.750 & 94,600 & & 146,600 & 241,200 \\
\hline EMMANUEL CHURCH & 000016 & 000022 & 000000 & 924 & DUBLIN RD & 2.360 & 149,300 & & 324,400 & 473,700 \\
\hline ENGBERG, BJORN & 000007 & 000003 & 00000B & 50 & WINDMILL HILL RD & 2.000 & 94,000 & & 284,100 & 378,100 \\
\hline ESTEBAN, JOHN G & 000004 & 000044 & 000000 & 39 & DOOE RD & 5.500 & 75,000 & & 209,100 & 284,100 \\
\hline EVANS, PHILIP F. & 000004 & 000053 & 00000K & 64 & HIGH RIDGE RD & 4.500 & 91,500 & & 214,600 & 306,100 \\
\hline FACTOR, JASON & 000003 & 000014 & 000000 & 12 & OXBOW RD & 2.400 & 71,200 & & 226,700 & 297,900 \\
\hline FAIRPOINT COMMUNICATIONS & 000UTL & 00FAIR & 000000 & & TOWN WIDE & 0.000 & 0 & & 554,000 & 554,000 \\
\hline FAIRPOINT COMMUNICATIONS, INC. & 000017 & 000019 & 000000 & 16 & MONUMENT RD & 0.900 & 116,100 & & 200,300 & 316,400 \\
\hline FALES, GREGORY C & 000002 & 000007 & 00000A & 86 & BURPEE RD & 2.000 & 63,400 & & 109,200 & 172,600 \\
\hline FEATHERSTON, JAMES B & 000016 & 000006 & 000000 & 42 & CHURCH ST & 1.300 & 76,800 & & 200,300 & 277,100 \\
\hline FEINMAN, JODY C & 000007 & 000008 & 00000E & 180 & PIERCE RD & 2.180 & 82,900 & & 152,100 & 235,000 \\
\hline FELDMAN, HAL S. & 000007 & 000046 & 00000F & 62 & EAST HARRISVILLE RD & 3.800 & 84,400 & & 176,100 & 260,500 \\
\hline FERGUSON, DAYNA DEVON & 000007 & 000050 & 00000E & 15 & MANDO LN & 19.370 & 140,015 & cu & 387,000 & 527,015 \\
\hline FIELD, DAVID & 000005 & 000054 & 000000 & 551 & MAIN ST & 1.300 & 73,500 & & 111,500 & 185,000 \\
\hline FILASKI, CRAIG & 000008 & 000050 & 000002 & 60 & SPRUCE RIDGE DR & 2.180 & 100,300 & & 203,800 & 304,100 \\
\hline FINNEGAN, MARIA BRIDGET KELLEY & 000021 & 000032 & 000000 & 103 & BOULDER DR & 2.500 & 87,100 & & 199,900 & 287,000 \\
\hline FITZGERALD, MICHAEL A. & 000008 & 000037 & 00000A & 211 & BRUSH BROOK RD & 3.400 & 83,800 & & 153,100 & 236,900 \\
\hline FITZPATRICK, DONALD \& FLORA LIVING TRUST & 000004 & 000031 & 00000B & 85 & GOLDMINE RD & 3.290 & 88,300 & & 148,600 & 236,900 \\
\hline FLETCHER, GREGG & 000003 & 000060 & 00000B & 463 & WINDMILL HILL RD & 2.010 & 99,200 & & 234,600 & 333,800 \\
\hline FLETCHER, WALTER L & 000003 & 000060 & 000000 & & WINDMILL HILL RD & 2.040 & 67,000 & & 0 & 67,000 \\
\hline FLICK JR, ARTHUR W & 000017 & 000007 & 000000 & 1236 & MAIN ST & 4.000 & 85,500 & & 221,400 & 306,900 \\
\hline FLYNN, CHRISTOPHER & 000007 & 000051 & 000000 & 1443 & MAIN ST & 5.130 & 82,700 & & 158,800 & 241,500 \\
\hline FOOTE JR, GEORGE B & 000006 & 000018 & 00000D & & PUMPELLY RD & 88.500 & 45,905 & cu & 50,400 & 96,305 \\
\hline FOOTE JR, GEORGE B & 000010 & 000006 & 000000 & & LAKE RD & 0.020 & 162,100 & & 2,100 & 164,200 \\
\hline FOOTE, LISA & 000010 & 000005 & 000000 & & LAKE RD & 0.040 & 80,800 & & 0 & 80,800 \\
\hline FOOTE, LISA H & 000006 & 000020 & 000000 & 76 & PUMPELLY RD & 8.160 & 227,200 & & 864,400 & 1,091,600 \\
\hline FOOTE, NATHANIEL W & 000006 & 000008 & 000000 & & OLD MARLBOROUGH RD & 13.000 & 760 & cu & 0 & 760 \\
\hline FORBES, LYDIA APPEL & 000006 & 000003 & 00000A & 9 & OLD TROY RD & 5.230 & 132,100 & & 283,500 & 415,600 \\
\hline FORBES, LYDIA APPEL & 000015 & 000006 & 000000 & 14 & FIRE LANE 1 & 0.030 & 187,200 & & 14,900 & 202,100 \\
\hline FOUGERE HOMES LLC & 000008 & 000050 & 000000 & & 26 SPRUCE RIDGE DR & 2.030 & 61,400 & & 0 & 61,400 \\
\hline FOUGERE HOMES LLC & 000008 & 000050 & 000009 & & 15 SPRUCE RIDGE DR & 2.410 & 58,500 & & 0 & 58,500 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline FOX, BRUCE & 000006 & 000060 & 000000 & 716 & MAIN ST & 7.000 & 105,800 & & 297,700 & 403,500 \\
\hline FOX, THOMAS B & 000019 & 000005 & 000000 & 50 & MONUMENT RD & 1.300 & 76,800 & & 86,700 & 163,500 \\
\hline FREEMAN, ANDREW B & 000017 & 000022 & 000000 & 1257 & MAIN ST & 1.500 & 132,800 & & 243,800 & 376,600 \\
\hline FREEMAN, ANDREW B & 000018 & 000006 & 000000 & & MAIN ST & 8.000 & 97,900 & & 0 & 97,900 \\
\hline FRENCH, BRIAN & 000008 & 000032 & 00000B & 82 & BRUSH BROOK RD & 3.450 & 93,200 & & 194,100 & 287,300 \\
\hline FRENCH, PAUL D & 000004 & 000047 & 000003 & 141 & DOOE RD & 5.080 & 74,600 & & 255,500 & 330,100 \\
\hline FRYVIEW, LLC & 000008 & 000015 & 000000 & 57 & OLD PETERBOROUGH RD & 58.500 & 106,951 & cu & 126,500 & 233,451 \\
\hline GABEL, DALE GERALD \& GABEL, SHELLEY ANNE & 000006 & 000007 & 000000 & 55 & OLD MARLBOROUGH RD & 9.900 & 129,000 & & 302,400 & 431,400 \\
\hline GALLAGHER, CHRIS \& JANE HOLMES LIVING TR & 000007 & 000063 & 000000 & 115 & COBB MEADOW RD & 1.500 & 85,600 & & 140,400 & 226,000 \\
\hline GALLANT, CHRISTOPHER & 000017 & 000011 & 000000 & 1181 & MAIN ST & 1.704 & 86,500 & & 202,500 & 289,000 \\
\hline GANNETT, MARION S & 000004 & 000021 & 000000 & 157 & OLD PETERBOROUGH RD & 10.800 & 117,400 & & 355,800 & 473,200 \\
\hline GANNON, THOMAS J & 000005 & 000036 & 000000 & 326 & MAIN ST & 1.200 & 58,100 & & 75,200 & 133,300 \\
\hline GARNER, JEFFREY S & 000006 & 000021 & 000000 & 87 & SNOW HILL RD & 9.000 & 258,785 & cu & 390,800 & 649,585 \\
\hline GARNER, JEFFREY S & 000006 & 000029 & 00000A & & UPPER JAFFREY RD & 5.648 & 498 & cu & 0 & 498 \\
\hline GEKAS, DEAN & 000003 & 000065 & 000000 & 226 & WINDMILL HILL RD & 11.240 & 104,400 & & 0 & 104,400 \\
\hline GEKAS, DEAN G & 000003 & 000066 & 000000 & 208 & WINDMILL HILL RD & 5.340 & 161,900 & & 163,100 & 325,000 \\
\hline GEKAS, THEODORE G & 000007 & 000008 & 00000A & 155 & WINDMILL HILL RD & 14.600 & 104,099 & cu & 232,300 & 336,399 \\
\hline GENTILE, RALPH N & 000003 & 000010 & 00000C & 411 & UPPER JAFFREY RD & 8.400 & 151,188 & cu & 192,100 & 343,288 \\
\hline GENTILE, RALPH N & 000003 & 000010 & 00000D & & UPPER JAFFREY RD & 8.700 & 3,790 & cu & 0 & 3,790 \\
\hline GERMAIN FAMILY REVOCABLE TRUST & 000002 & 000013 & 000000 & & BURPEE RD & 37.000 & 1,673 & cu & 0 & 1,673 \\
\hline GERMAIN FAMILY REVOCABLE TRUST & 000002 & 000014 & 000000 & 175 & BURPEE RD & 2.000 & 135,100 & & 291,700 & 426,800 \\
\hline GERMOND, HENRY & 000004 & 000006 & 000000 & 241 & GOLDMINE RD & 61.000 & 69,575 & cu & 144,300 & 213,875 \\
\hline GIAIMO, FRED J & 000008 & 000038 & 00000A & 250 & BRUSH BROOK RD & 9.300 & 101,700 & & 193,500 & 295,200 \\
\hline GIANDALONE, JOSEPH P. & 000005 & 000006 & 000000 & 73 & CHESHAM RD & 8.500 & 86,900 & & 81,400 & 168,300 \\
\hline GILLESPIE, BEAU R & 000010 & 000004 & 000000 & & LAKE RD & 0.030 & 162,200 & & 12,100 & 174,300 \\
\hline GILLETTE, REVOCABLE TRUST OF 2018 & 000021 & 000026 & 000000 & 287 & BOULDER DR & 2.060 & 91,000 & & 230,400 & 321,400 \\
\hline GIRL SCOUTS OF THE & 000005 & 000022 & 000000 & & CAMP ROCKNE LN & 132.000 & 7,584 & cu & 0 & 7,584 \\
\hline GIVENS FAMILY REVOCABLE TRUST & 000007 & 000017 & 000000 & & PIERCE RD & 15.000 & 2,483 & cu & 0 & 2,483 \\
\hline GLEASON, GEORGE F & 000006 & 000057 & 000000 & & BLACKBERRY LN & 1.500 & 17,900 & & 0 & 17,900 \\
\hline GLENN, WILLIAM A.L. & 000002 & 000003 & 00000B & 187 & MILLBROOK RD & 395.000 & 122,257 & cu & 135,000 & 257,257 \\
\hline GLOBAL MONTELLO GROUP CORP & 000008 & 000022 & 000000 & 1561 & MAIN ST & 3.000 & 220,900 & & 455,300 & 676,200 \\
\hline GODINE, DAVID & 000003 & 000003 & 000000 & 42 & CLOSE RD & 31.990 & 127,297 & cu & 626,700 & 753,997 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline GOLDMINE ROAD PROPERTY, LLC. & 000004 & 000038 & 00000A & 172 & GOLDMINE RD & 8.560 & 101,771 & cu & 113,500 & 215,271 \\
\hline GOLDSTEIN, JONATHAN & 000020 & 000019 & 000000 & 97 & EAST SHORE RD & 4.000 & 48,200 & & 108,200 & 156,400 \\
\hline GOODBY, ROBERT G. & 000008 & 000037 & 00000K & 144 & GREENWOOD RD & 2.900 & 100,700 & & 281,100 & 381,800 \\
\hline GOODRICH, SCOTT T. & 000002 & 000005 & 00000A & 119 & LEARNED RD & 6.300 & 103,900 & & 226,600 & 330,500 \\
\hline GOOHS, ALLAN & 000018 & 000002 & 000000 & 84 & OLD COUNTY RD & 2.090 & 72,600 & & 195,000 & 267,600 \\
\hline GOSS, LISA R & 000021 & 000025 & 000000 & 277 & BOULDER DR & 3.860 & 88,900 & & 194,100 & 283,000 \\
\hline GOTTLIEB, DAVID \& BERNICE & 000007 & 000011 & 000000 & 157 & PIERCE RD & 3.200 & 83,700 & & 162,500 & 246,200 \\
\hline GRAMER, MICHAEL & 000001 & 000001 & 00000A & 24 & HATHERSAGE LN & 6.105 & 166,357 & cu & 164,300 & 330,657 \\
\hline GRANT, BENTON & 000006 & 000059 & 00000D & 779 & MAIN ST & 10.100 & 107,400 & & 15,900 & 123,300 \\
\hline GRANT, IRENE A & 000006 & 000059 & 00000A & 40 & STONLEA LN & 83.400 & 103,040 & cu & 287,900 & 390,940 \\
\hline GRANT, IRENE A & 000006 & 000063 & 00000A & & BLACKBERRY LN & 0.500 & 2,800 & & 0 & 2,800 \\
\hline GRANT, IRENE A EST OF/BLODGETT & 000013 & 000001 & 000000 & & MAIN ST & 0.063 & 95,900 & & 0 & 95,900 \\
\hline GRANT, IRENE A EST OF/BLODGETT & 000013 & 000001 & 00000B & & MAIN ST & 0.051 & 82,500 & & 5,100 & 87,600 \\
\hline GRAVES, LAWRENCE & 000010 & 000023 & 00000A & 145 & LAKE RD & 5.550 & 86,300 & & 473,500 & 559,800 \\
\hline GRAVES, PAUL & 000021 & 000016 & 000000 & 145 & BOULDER DR & 2.573 & 78,000 & & 200,400 & 278,400 \\
\hline GRAZING LANDS, LLC & 000005 & 000003 & 000000 & 7 & CHESHAM RD & 27.930 & 69,133 & cu & 700 & 69,833 \\
\hline GREENE, R ALAN & 000007 & 000016 & 00000A & 12 & OLD COUNTY RD & 13.100 & 84,687 & cu & 247,800 & 332,487 \\
\hline GREENE, R ALAN & 000007 & 000056 & 00000A & 36 & GOWING LANE & 8.200 & 88,500 & & 108,900 & 197,400 \\
\hline GREENE, R ALAN & 000007 & 000057 & 000000 & & GOWING LANE & 2.200 & 50,100 & & 0 & 50,100 \\
\hline GREENHALGH, ZAIGA & 000003 & 000071 & 000000 & 88 & WINDMILL HILL RD & 12.000 & 84,855 & cu & 403,900 & 488,755 \\
\hline GUITARD HOMES LLC & 000007 & 000018 & 00000B & & CHESTNUT HILL RD & 3.110 & 68,000 & & 0 & 68,000 \\
\hline GUITARD HOMES LLC & 000007 & 000018 & 00000D & & CHESTNUT HILL RD & 2.960 & 67,800 & & 0 & 67,800 \\
\hline GUITARD HOMES LLC & 000008 & 000050 & 000003 & & SPRUCE RIDGE DR & 4.120 & 63,700 & & 0 & 63,700 \\
\hline GULLA, BEATRICE P & 000021 & 000019 & 000000 & 201 & BOULDER DR & 2.330 & 95,300 & & 229,800 & 325,100 \\
\hline GUNNER, CHRISTOPHER WILLIAM & 000004 & 000031 & 000000 & 49 & GOLDMINE RD & 39.640 & 192,550 & cu & 482,900 & 675,450 \\
\hline GUNNER, CHRISTOPHER WILLIAM & 000004 & 000031 & 00000A & & GOLDMINE RD & 2.820 & 274 & cu & 0 & 274 \\
\hline GUNNER, CHRISTOPHER WILLIAM & 000004 & 000031 & 00000D & & GOLDMINE RD & 2.590 & 263 & cu & 0 & 263 \\
\hline GURNEY, WILLIAM B & 000021 & 000014 & 000000 & 121 & BOULDER DR & 3.675 & 88,600 & & 219,300 & 307,900 \\
\hline HADDOCK, DORIS R & 000007 & 000034 & 000000 & & COBB MEADOW RD & 0.130 & 2,100 & & 0 & 2,100 \\
\hline HADDOCK, JAMES C & 000007 & 000035 & 00000A & 273 & COBB MEADOW RD & 2.330 & 86,900 & & 180,300 & 267,200 \\
\hline HALE, JESSIE S & 000010 & 000013 & 000000 & 144 & LAKE RD & 5.200 & 824,000 & & 386,000 & 1,210,000 \\
\hline HALL, MURIEL T & 000017 & 000002 & 000000 & & MAIN ST & 34.000 & 58,883 & cu & 0 & 58,883 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline HAMPERS, CONSTANTINE L TRUSTEE & 000006 & 000015 & 000000 & 105 & LAKE RD & 94.700 & 371,749 & cu & 1,499,900 & 1,871,649 \\
\hline HANDY, ALBERT M & 000003 & 000007 & 000000 & 350 & UPPER JAFFREY RD & 22.800 & 149,829 & cu & 331,000 & 480,829 \\
\hline HARDY, ELEANOR M \& HARDY, PAUL M. & 000004 & 000067 & 000000 & 186 & VALLEY RD & 2.070 & 91,000 & & 268,200 & 359,200 \\
\hline HARRIOTT, JESSE & 000007 & 000023 & 00000A & 136 & MONUMENT RD & 3.500 & 88,600 & & 115,300 & 203,900 \\
\hline HARRIS CENTER FOR & 000008 & 000051 & 000000 & & BRUSH BROOK RD & 0.270 & 16 & cu & 0 & 16 \\
\hline HART, KATHERINE ELIZABETH & 000021 & 000009 & 000000 & 17 & GRANITE CIRCLE & 3.150 & 92,700 & & 247,100 & 339,800 \\
\hline HARTWELL, JOHN & 000008 & 000026 & 000000 & 23 & BRUSH BROOK RD & 2.000 & 95,000 & & 142,800 & 237,800 \\
\hline HARTY, DENNIS & 000005 & 000007 & 000000 & 494 & OLD CHESHAM RD & 3.500 & 80,500 & & 127,100 & 207,600 \\
\hline HEALY, ELIZABETH & 000005 & 000061 & 000000 & 96 & CHARCOAL RD & 3.410 & 151,100 & & 272,200 & 423,300 \\
\hline HEALY, MAUREEN J & 000004 & 000040 & 000000 & 179 & GOLDMINE RD & 5.200 & 104,571 & cu & 171,200 & 275,771 \\
\hline HEARN, ALLEN L & 000002 & 000015 & 000000 & 188 & BURPEE RD & 18.000 & 158,047 & cu & 277,700 & 435,747 \\
\hline HEART OF NEW ENGLAND COUNCIL,BSA & 000003 & 000015 & 000000 & & UPPER JAFFREY RD & 40.000 & 195,700 & & 4,200 & 199,900 \\
\hline HEART OF NEW ENGLAND COUNCIL,BSA & 000003 & 000017 & 000000 & 630 & UPPER JAFFREY RD & 79.000 & 408,000 & & 163,900 & 571,900 \\
\hline HEART OF NEW ENGLAND COUNCIL,BSA & 000003 & 000018 & 000000 & & UPPER JAFFREY RD & 0.680 & 5,500 & & 0 & 5,500 \\
\hline HEART OF NEW ENGLAND COUNCIL,BSA & 000003 & 000019 & 000000 & 633 & UPPER JAFFREY RD & 4.500 & 674,100 & & 551,000 & 1,225,100 \\
\hline HEART OF NEW ENGLAND COUNCIL,BSA & 000003 & 000020 & 000000 & 466 & PAGE RD & 98.000 & 471,400 & & 448,000 & 919,400 \\
\hline HEDSTROM, DAVID A. & 000018 & 000010 & 000000 & 85 & OLD COUNTY RD & 8.000 & 206,200 & & 429,800 & 636,000 \\
\hline HEIMAN, JAMES R. & 000008 & 000037 & 00000F & 27 & GREENWOOD RD & 4.130 & 126,500 & & 288,400 & 414,900 \\
\hline HENDERSON FOUNDATION & 000006 & 000010 & 000001 & OFF & OLD MARLBOROUGH RD & 4.000 & 5,700 & & 0 & 5,700 \\
\hline HENNESSY, DANA P & 000003 & 000040 & 000000 & 40 & KORPI RD & 0.940 & 92,600 & & 280,200 & 372,800 \\
\hline HICKEY, MICHAEL P & 000004 & 000078 & 00000C & 30 & MOSSEY LN & 2.000 & 82,100 & & 176,200 & 258,300 \\
\hline HIGH MEADOW REALTY TRUST & 000005 & 000072 & 000000 & 198 & KERSHAW AVE & 22.000 & 170,512 & cu & 315,800 & 486,312 \\
\hline HIGLEY, BARTON D & 000003 & 000053 & 00000D & 533 & WINDMILL HILL RD & 2.945 & 90,700 & & 229,000 & 319,700 \\
\hline HILL, ANTONY J DEVILLIERS & 000003 & 000010 & 00000E & & UPPER JAFFREY RD & 8.700 & 68,700 & & 0 & 68,700 \\
\hline HILL, DANIEL N & 000007 & 000046 & 00000D & 32 & EAST HARRISVILLE RD & 5.100 & 90,800 & & 235,700 & 326,500 \\
\hline HIPPLE, GLEN H & 000008 & 000023 & 000000 & & MAIN ST & 0.130 & 3,800 & & 0 & 3,800 \\
\hline HOBSON, SARAH J \& BRAD R & 000008 & 000028 & 00000A & 34 & COBB MEADOW RD & 1.380 & 80,900 & & 43,500 & 124,400 \\
\hline HOLLINGSWORTH PINNACLE LLC & 000008 & 000016 & 000000 & & OLD PETERBOROUGH RD & 150.490 & 7,882 & cu & 0 & 7,882 \\
\hline HOLMES, ALFRED M & 000019 & 000003 & 000000 & 78 & MONUMENT RD & 2.400 & 82,600 & & 48,200 & 130,800 \\
\hline HOLMES, WILLIAM & 000007 & 000059 & 000000 & 16 & GOWING LANE & 0.800 & 71,400 & & 76,700 & 148,100 \\
\hline HOPKINS, THOMAS W & 000008 & 000050 & 00000B & 433 & BRUSH BROOK RD & 13.960 & 82,475 & cu & 221,000 & 303,475 \\
\hline HOPKINS, TIMOTHY & 000003 & 000032 & 00000A & 141 & PAGE RD & 2.090 & 95,700 & & 272,000 & 367,700 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline HORGAN, KAREN ENG REV TRUST & 000017 & 000004 & 000000 & 1256 & MAIN ST & 0.980 & 85,300 & & 136,500 & 221,800 \\
\hline HORN, KEVIN P & 000004 & 000061 & 000000 & 215 & DOOE RD & 1.500 & 66,200 & & 126,700 & 192,900 \\
\hline HOWARD, LYNN & 000003 & 000013 & 00000C & 30 & FIRE LANE 3 & 41.000 & 95,564 & cu & 293,800 & 389,364 \\
\hline HUGHLETT, JEFFREY R & 000008 & 000034 & 00000F & & RICHARDSON RD & 24.900 & 74,717 & cu & 3,300 & 78,017 \\
\hline HULSLANDER, THOMAS A. & 000016 & 000040 & 000000 & 1143 & MAIN ST & 2.060 & 78,400 & & 188,600 & 267,000 \\
\hline HUNGERFORD, ANDREW & 000016 & 000031 & 000000 & 913 & DUBLIN RD & 1.263 & 89,700 & & 206,400 & 296,100 \\
\hline HUNGERFORD, ANDREW & 000016 & 000032 & 000001 & & DUBLIN RD & 0.354 & 18,400 & & 9,200 & 27,600 \\
\hline HUXLEY, ROBERT JOHN & 000004 & 000067 & 00000E & 172 & VALLEY RD & 4.179 & 87,900 & & 194,000 & 281,900 \\
\hline IMHOFF, PETER H & 000006 & 000047 & 00000B & 82 & OLD HARRISVILLE RD & 30.340 & 126,211 & cu & 911,300 & 1,037,511 \\
\hline INDIAN RIDGE ASSOCIATES & 000010 & 000015 & 000000 & & LAKE RD & 0.020 & 79,100 & & 0 & 79,100 \\
\hline INTERVAL CONSTRUCTION CORP & 000008 & 000012 & 000000 & 32 & BERNIER LN & 42.298 & 71,231 & cu & 167,500 & 238,731 \\
\hline IRWIN, ANDREW T & 000007 & 000004 & 00000B & 21 & CHESTNUT HILL RD & 5.690 & 129,300 & & 383,100 & 512,400 \\
\hline IRWIN, ANDREW T. & 000007 & 000004 & 00000A & & WINDMILL HILL RD & 3.700 & 65,300 & & 0 & 65,300 \\
\hline JACKSON, GUY L & 000007 & 000001 & 000000 & 161 & UPPER JAFFREY RD & 4.000 & 147,500 & & 304,400 & 451,900 \\
\hline JACOBS JR, CARL B LIVING TRUST & 000005 & 000071 & 00000B & 644 & OLD MARLBOROUGH RD & 9.600 & 172,400 & & 77,200 & 249,600 \\
\hline JACOBSON, MARY D & 000017 & 000020 & 000000 & 1245 & MAIN ST & 1.160 & 77,400 & & 112,100 & 189,500 \\
\hline JAMES JR, ALEXANDER & 000010 & 000001 & 000000 & 194 & LAKE RD & 0.050 & 160,000 & & 8,800 & 168,800 \\
\hline JAMES JR, ALEXANDER & 000010 & 000029 & 000000 & 37 & FERNLEA DR & 4.200 & 85,200 & & 136,900 & 222,100 \\
\hline JAMES, CHRISTOPHER P & 000007 & 000016 & 000000 & 8 & OLD COUNTY RD & 3.700 & 93,600 & & 272,700 & 366,300 \\
\hline JAMESON, DEBBIE A & 000004 & 000078 & 00000D & 51 & MOSSEY LN & 2.500 & 78,400 & & 186,600 & 265,000 \\
\hline JEAN FAMILY REV TRUST OF 2008 & 000004 & 000067 & 00000D & 178 & DOOE RD & 5.000 & 76,400 & & 177,200 & 253,600 \\
\hline JOHNSON, ELIZABETH REVOC & 000004 & 000053 & 00000A & 92 & HIGH RIDGE RD & 4.590 & 108,400 & & 472,100 & 580,500 \\
\hline JOHNSON, NANCY & 000018 & 000001 & 000000 & 102 & OLD COUNTY RD & 5.600 & 74,800 & & 89,500 & 164,300 \\
\hline JOKI, RONALD W & 000020 & 000001 & 000000 & 53 & EAST SHORE RD & 0.390 & 109,000 & & -17,300 & 91,700 \\
\hline JONES, ERIC & 000004 & 000004 & 000000 & 471 & LOWER JAFFREY RD & 2.450 & 79,100 & & 105,400 & 184,500 \\
\hline JONES, GREGORY & 000003 & 000060 & 00000A & 447 & WINDMILL HILL RD & 2.990 & 111,000 & & 199,700 & 310,700 \\
\hline JONES, JOANNE W & 000018 & 000005 & 00000A & 19 & OLD COUNTY RD & 1.400 & 81,800 & & 127,300 & 209,100 \\
\hline JOST, WILLARD H \& CAROL A & 000008 & 000034 & 00000C & 44 & RICHARDSON RD & 0.600 & 5,400 & & 0 & 5,400 \\
\hline JUSTINE E. AUCHINCLOSS REVOCABLE TRUST & 000002 & 000002 & 000000 & 68 & MILLBROOK RD & 55.000 & 134,423 & cu & 667,300 & 801,723 \\
\hline JUSTINE E. AUCHINCLOSS REVOCABLE TRUST & 000006 & 000056 & 000000 & & OLD HARRISVILLE RD & 3.700 & 205 & cu & 0 & 205 \\
\hline JUSTINE E. AUCHINCLOSS REVOCABLE TRUST & 000014 & 000017 & 000000 & & MAIN ST & 0.180 & 227,500 & & 1,700 & 229,200 \\
\hline JUTRAS, CHRISTOPHER & 000007 & 000058 & 000000 & 1494 & MAIN ST & 13.300 & 91,400 & & 218,300 & 309,700 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline KALVAITIS, TRACEY MA & 000007 & 000035 & 000000 & 295 & COBB MEADOW RD & 28.000 & 73,020 & cu & 126,000 & 199,020 \\
\hline KARLSON, RONALD E & 000007 & 000054 & 000000 & 75 & GERRY RD & 18.000 & 68,607 & cu & 185,400 & 254,007 \\
\hline KARO, KARENA M & 000008 & 000029 & 000000 & 37 & COBB MEADOW RD & 0.600 & 89,200 & & 97,900 & 187,100 \\
\hline KASTNER, CHRISTINE J. \& FIELDS, BRUCE R. & 000008 & 000027 & 000000 & 11 & WALKER RD & 3.000 & 79,900 & & 133,500 & 213,400 \\
\hline KATT, CLAIRE BEEUWKES K & 000005 & 000033 & 000000 & 16 & CAMP ROCKNE LN & 4.580 & 165,900 & & 398,000 & 563,900 \\
\hline KAUFMAN, BRYAN LOUIS & 000003 & 000053 & 000000 & 527 & WINDMILL HILL RD & 8.849 & 103,300 & & 153,600 & 256,900 \\
\hline KEANE, GEORGE K & 000021 & 000030 & 000000 & 68 & BOULDER DR & 3.980 & 89,300 & & 180,800 & 270,100 \\
\hline KEENAN, MATTHEW S. & 000005 & 000014 & 000000 & 129 & MAIN ST & 5.000 & 86,000 & & 175,600 & 261,600 \\
\hline KELLY JR, EDMOND REVOC TRUST & 000010 & 000021 & 000000 & 29 & BARNEY RD & 3.050 & 102,300 & & 301,700 & 404,000 \\
\hline KELLY, LIAM M & 000003 & 000032 & 00000J & 18 & FORBUSH RD & 2.050 & 91,000 & & 285,700 & 376,700 \\
\hline KENERSON, JOHN B & 000008 & 000036 & 000000 & 204 & BRUSH BROOK RD & 4.100 & 103,600 & & 228,300 & 331,900 \\
\hline KENNEDY, HEIDI & 000007 & 000005 & 00000D & 159 & CHESTNUT HILL RD & 5.208 & 86,000 & & 322,200 & 408,200 \\
\hline KENNEDY, THOMAS A AS TRUSTEE OF THE & 000004 & 000029 & 000000 & 44 & GOLDMINE RD & 1.200 & 89,700 & & 93,200 & 182,900 \\
\hline KENNEY, THOMAS & 000004 & 000027 & 000000 & & MAIN ST & 0.250 & 2,100 & & 0 & 2,100 \\
\hline KENYON, LOUISE A & 000006 & 000055 & 000000 & 23 & BLACKBERRY LANE & 35.680 & 191,089 & cu & 546,700 & 737,789 \\
\hline KENYON, LOUISE A. & 000006 & 000059 & 00000C & & BACKLAND & 15.620 & 897 & cu & 0 & 897 \\
\hline KENYON, LOUISE A. & 000006 & 000059 & 00000E & & BLACKBERRY LN & 8.830 & 430 & cu & 0 & 430 \\
\hline KEOUGH, BRUCE W & 000006 & 000005 & 000000 & 43 & SUMNER RD & 106.100 & 299,090 & cu & 832,900 & 1,131,990 \\
\hline KEURULAINEN, JOHN A & 000008 & 000009 & 000000 & 1596 & MAIN ST & 2.080 & 103,500 & & 177,200 & 280,700 \\
\hline KILSON, MARTIN LIVING TRST & 000007 & 000006 & 000000 & 129 & WINDMILL HILL RD & 11.000 & 106,600 & & 249,700 & 356,300 \\
\hline KIMPTON, CALEB & 000006 & 000067 & 000000 & 571 & MAIN ST & 16.000 & 108,500 & & 45,700 & 154,200 \\
\hline KING III, CLARENCE H & 000001 & 000016 & 00000B & 579 & OLD MARLBOROUGH RD & 70.000 & 192,044 & cu & 384,000 & 576,044 \\
\hline KING, FAMILY INVESTMENT TRUST & 000004 & 000047 & 000001 & & DOOE RD & 5.000 & 837 & cu & 0 & 837 \\
\hline KING, FAMILY INVESTMENT TRUST & 000004 & 000047 & 000002 & 135 & DOOE RD & 19.230 & 75,378 & cu & 157,500 & 232,878 \\
\hline KING, FAMILY INVESTMENT TRUST & 000004 & 000048 & 000002 & & DOOE RD & 9.980 & 451 & cu & 0 & 451 \\
\hline KING, SHEILA D & 000004 & 000053 & 00000D & 40 & HIGH RIDGE RD & 4.000 & 62,100 & & 168,400 & 230,500 \\
\hline KINGDOM CHRISTIAN MINISTRIES & 000001 & 000008 & 000000 & 237 & OLD MARLBOROUGH RD & 133.000 & 214,070 & cu & 161,100 & 375,170 \\
\hline KINGDOM CHRISTIAN MINISTRIES & 000005 & 000064 & 000000 & 18 & FAIRWOOD DRIVE & 141.700 & 895,077 & cu & 4,311,800 & 5,206,877 \\
\hline KIPKA, COLIN D & 000007 & 000015 & 00000B & 27 & PIERCE RD & 6.600 & 84,700 & & 245,000 & 329,700 \\
\hline KLOETE, BRUCE K & 000007 & 000058 & 00000A & 1488 & MAIN ST & 5.500 & 79,200 & & 241,900 & 321,100 \\
\hline KNAPP, JUDITH A & 000007 & 000016 & 00000B & 32 & PIERCE RD & 4.180 & 77,400 & & 130,100 & 207,500 \\
\hline KNARR, KEVIN K & 000003 & 000013 & 00000E & & UPPER JAFFREY RD & 10.390 & 757 & cu & 0 & 757 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline KNARR, KEVIN K & 000003 & 000013 & 00000F & 492 & UPPER JAFFREY RD & 9.570 & 147,217 & cu & 400,100 & 547,317 \\
\hline KNIGHT, GORDON R & 000004 & 000018 & 00000A & 124 & OLD PETERBOROUGH RD & 8.910 & 144,800 & & 224,600 & 369,400 \\
\hline KNIGHT, THOMAS T & 000003 & 000058 & 000000 & 501 & WINDMILL HILL RD & 4.600 & 103,400 & & 265,200 & 368,600 \\
\hline KNIGHT, THOMAS T & 000004 & 000032 & 000000 & 78 & GOLDMINE RD & 1.500 & 90,100 & & 124,400 & 214,500 \\
\hline KNIGHT, THOMAS T & 000008 & 000014 & 00000A & 145 & OLD PETERBOROUGH RD & 4.130 & 107,400 & & 125,300 & 232,700 \\
\hline KNIGHT, THOMAS T & 000008 & 000014 & 00000C & & OLD PETERBOROUGH RD & 29.800 & 1,687 & cu & 0 & 1,687 \\
\hline KNIGHT, TIMOTHY & 000008 & 000014 & 00000B & 141 & OLD PETERBOROUGH RD & 11.600 & 82,075 & cu & 197,100 & 279,175 \\
\hline KOESTER, BRIAN S & 000003 & 000038 & 00000A & 156 & CRAIG RD & 3.620 & 88,800 & & 124,500 & 213,300 \\
\hline KORPI, JOHN W & 000007 & 000046 & 00000H & 94 & EAST HARRISVILLE RD & 3.360 & 88,400 & & 166,900 & 255,300 \\
\hline KORPI, LEONARD F & 000006 & 000011 & 00000B & 11 & MCFARLAND LN & 12.700 & 297,024 & cu & 605,000 & 902,024 \\
\hline KORPI, LEONARD F & 000012 & 000008 & 000000 & & LAKE RD & 0.100 & 241,500 & & 28,000 & 269,500 \\
\hline KORPI, RALPH P & 000004 & 000004 & 00000A & 439 & LOWER JAFFREY RD & 2.120 & 67,100 & & 46,600 & 113,700 \\
\hline KORPI, SCOTT P & 000005 & 000004 & 000000 & 57 & CHESHAM RD & 2.000 & 74,400 & & 111,100 & 185,500 \\
\hline KOSKELA, OTTO A & 000004 & 000065 & 000000 & 167 & VALLEY RD & 0.700 & 85,900 & & 75,900 & 161,800 \\
\hline KOSKELA, OTTO A & 000004 & 000075 & 000000 & 290 & VALLEY RD & 86.000 & 83,620 & cu & 109,700 & 193,320 \\
\hline KOSKELA, OTTO A & 000004 & 000077 & 000000 & & PERRY PASTURE RD & 1.000 & 24 & cu & 0 & 24 \\
\hline KROOK, ANDREW P & 000008 & 000050 & 000006 & & SPRUCE RIDGE DR & 2.920 & 62,300 & & 0 & 62,300 \\
\hline KROOK, ANDREW P & 000008 & 000050 & 000007 & & 35 SPRUCE RIDGE DR & 2.180 & 61,600 & & 0 & 61,600 \\
\hline KUMPH, TRAVIS C. & 000007 & 000025 & 000000 & 155 & MONUMENT RD & 2.830 & 87,600 & & 149,100 & 236,700 \\
\hline KURILLA, JOHN M & 000007 & 000008 & 00000B & 207 & WINDMILL HILL RD & 6.780 & 121,900 & & 363,400 & 485,300 \\
\hline KUSMER-PLUDE FAMILY TRUST & 000015 & 000002 & 000000 & 33 & LAKE RD & 4.080 & 89,400 & & 259,400 & 348,800 \\
\hline LAFLAMME, LAWRENCE S & 000003 & 000069 & 00000A & 118 & WINDMILL HILL RD & 2.530 & 136,900 & & 150,000 & 286,900 \\
\hline LAFOND, GARRY J & 000005 & 000052 & 000000 & 36 & FARNUM RD & 6.000 & 72,100 & & 205,700 & 277,800 \\
\hline LAFORTUNE, THOMAS & 000007 & 000019 & 000000 & 1146 & MAIN ST & 9.500 & 96,600 & & 193,900 & 290,500 \\
\hline LAFORTUNE, THOMAS C & 000007 & 000047 & 00000B & 1379 & MAIN ST & 2.000 & 70,300 & & 129,700 & 200,000 \\
\hline LAMBERT, DENNIS & 000007 & 000065 & 000000 & & COBB MEADOW RD & 0.180 & 4,500 & & 0 & 4,500 \\
\hline LAMBERT, DENNIS & 000007 & 000066 & 000000 & & COBB MEADOW RD & 2.000 & 52,300 & & 0 & 52,300 \\
\hline LAMONTAGNE, RONALD W & 000008 & 000046 & 000000 & 339 & BRUSH BROOK RD & 12.480 & 97,153 & cu & 245,400 & 342,553 \\
\hline LAMOUREUX, CHARLES & 000020 & 000004 & 000000 & 61 & EAST SHORE RD & 0.480 & 118,900 & & 51,600 & 170,500 \\
\hline LANDIS, YEDIDA J & 000004 & 000009 & 00000A & 218 & GOLDMINE RD & 29.440 & 86,054 & cu & 104,500 & 190,554 \\
\hline LANDRY, REBECCA LEE & 000003 & 000032 & 00000C & 5 & CRAIG RD & 2.010 & 90,900 & & 239,000 & 329,900 \\
\hline LANGBY, ELISABETH & 000002 & 000001 & 00000D & & OLD TROY RD & 65.500 & 49,284 & cu & 20,400 & 69,684 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline LANGEN, MARY & 000007 & 000061 & 000000 & 101 & COBB MEADOW RD & 2.360 & 95,600 & & 163,200 & 258,800 \\
\hline LANGEN, MARY & 000007 & 000061 & 00000A & & COBB MEADOW RD & 20.420 & 59,376 & cu & 0 & 59,376 \\
\hline LAPIERRE, WILLIAM C \& SHARI A REV TRUST & 000004 & 000073 & 00000A & 41 & PERRY PASTURE RD & 12.270 & 86,638 & cu & 281,100 & 367,738 \\
\hline LAPINSKY, ALBERT & 000008 & 000002 & 000000 & 157 & LOWER JAFFREY RD & 3.130 & 84,300 & & 89,400 & 173,700 \\
\hline LASKY, ERIC M & 000007 & 000014 & 000000 & 88 & PIERCE RD & 2.980 & 83,400 & & 339,100 & 422,500 \\
\hline LATCHIS, EUGENIA K TRUST & 000014 & 000008 & 000000 & & MAIN ST & 0.030 & 25,200 & & 0 & 25,200 \\
\hline LATCHIS, EUGENIA K TRUST & 000014 & 000009 & 000000 & & MAIN ST & 0.100 & 79,100 & & 0 & 79,100 \\
\hline LATCHIS, EUGENIA K TRUST & 000014 & 000014 & 000000 & 14 & MERYMAN RD & 1.300 & 118,100 & & 298,500 & 416,600 \\
\hline LATTI, RICHARD & 000004 & 000056 & 000000 & & VALLEY RD & 10.800 & 926 & cu & 0 & 926 \\
\hline LAVIGNE, GABY & 000002 & 000010 & 000000 & 121 & BURPEE RD & 56.000 & 61,702 & cu & 17,100 & 78,802 \\
\hline LAWLER, GERALD A & 000008 & 000037 & 00000E & 267 & BRUSH BROOK RD & 4.840 & 99,500 & & 150,500 & 250,000 \\
\hline LAWRENCE KEMP \& MONIKA KEMP REV TRUST & 000007 & 000040 & 000000 & 255 & COBB MEADOW RD & 1.600 & 77,000 & & 160,500 & 237,500 \\
\hline LAWRENCE, THEODORE L & 000004 & 000078 & 000000 & 100 & PERRY PASTURE RD & 26.100 & 85,816 & cu & 150,900 & 236,716 \\
\hline LAWRENCE, THEODORE L & 000004 & 000079 & 000000 & & PERRY PASTURE RD & 2.700 & 64 & cu & 0 & 64 \\
\hline LEE, HENRY & 000007 & 000003 & 00000A & & UPPER JAFFREY RD & 6.000 & 69,700 & & 3,000 & 72,700 \\
\hline LEE, HENRY & 000011 & 000003 & 000000 & 74 & LAKE RD & 0.700 & 461,300 & & 160,900 & 622,200 \\
\hline LEE, HENRY & 000011 & 000003 & 000001 & 84 & LAKE RD & 0.250 & 208,700 & & 57,300 & 266,000 \\
\hline LEHMAN, DAVID W & 000021 & 000022 & 000000 & 265 & BOULDER DR & 7.320 & 98,800 & & 230,400 & 329,200 \\
\hline LEPPLE, PETER J & 000005 & 000035 & 000000 & 341 & MAIN ST & 2.200 & 157,200 & & 295,900 & 453,100 \\
\hline LERBINGER, JAN E & 000002 & 000007 & 000000 & 76 & BURPEE RD & 2.000 & 73,800 & & 119,300 & 193,100 \\
\hline LETOURNEAU, JAMES W & 000003 & 000032 & 00000K & 49 & CRAIG RD & 2.050 & 86,400 & & 338,900 & 425,300 \\
\hline LEVENE, DAVID REVOCABLE TRUST (1/2 INT) & 000004 & 000053 & 00000E & 99 & HIGH RIDGE RD & 5.650 & 102,800 & & 318,800 & 421,600 \\
\hline LEVENE, STEVEN & 000015 & 000018 & 000000 & & FROTHINGHAM RD & 1.200 & 6,400 & & 0 & 6,400 \\
\hline LEVENE, STEVEN & 000015 & 000020 & 000000 & 44 & OLD COMMON RD & 3.000 & 136,500 & & 607,300 & 743,800 \\
\hline LEVIN, KENNETH H. & 000007 & 000008 & 00000C & 160 & PIERCE RD & 2.090 & 103,500 & & 347,600 & 451,100 \\
\hline LEWANDOWSKI, STANLEY & 000004 & 000074 & 000000 & 276 & VALLEY RD & 0.500 & 72,200 & & 115,900 & 188,100 \\
\hline LEWICKE, BETTE & 000021 & 000008 & 000000 & 19 & GRANITE CIRCLE & 2.850 & 83,300 & & 158,800 & 242,100 \\
\hline LONES, CHRISTOPHER C & 000008 & 000003 & 00000D & 37 & PINE ACRES LN & 5.000 & 89,500 & & 207,500 & 297,000 \\
\hline LORING, JANICE A. & 000003 & 000074 & 000000 & 151 & PARSONS RD & 82.100 & 91,021 & cu & 141,100 & 232,121 \\
\hline LOUGHERY, VICKI R. & 000003 & 000034 & 000000 & 108 & CRAIG RD & 2.000 & 81,300 & & 233,000 & 314,300 \\
\hline LOVERING, ROBERT R & 000008 & 000037 & 00000B & 213 & BRUSH BROOK RD & 3.300 & 117,100 & & 224,900 & 342,000 \\
\hline LOVETT SHERMAN, RORY A & 000003 & 000032 & 00000I & 22 & FORBUSH RD & 2.040 & 86,400 & & 225,000 & 311,400 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline LUCAS, MICHELLE & 000007 & 000044 & 00000B & 39 & EAST HARRISVILLE RD & 0.900 & 88,200 & & 163,300 & 251,500 \\
\hline LUELLEN, PETER & 000021 & 000010 & 000000 & 27 & BOULDER DR & 2.780 & 98,000 & & 180,100 & 278,100 \\
\hline LUKE, RACHAEL K & 000008 & 000043 & 00000A & 23 & SPRING RD & 2.002 & 86,400 & & 187,200 & 273,600 \\
\hline LYONS JR, ALFRED F & 000011 & 000001 & 000000 & & LAKE RD & 0.090 & 112,000 & & 0 & 112,000 \\
\hline LYONS JR, ALFRED F & 000011 & 000009 & 000000 & 97 & LAKE RD & 1.500 & 91,500 & & 324,900 & 416,400 \\
\hline MACK, ROSEMARY N TRUSTEE OF & 000016 & 000008 & 000000 & 14 & CHURCH ST & 1.600 & 93,900 & & 261,100 & 355,000 \\
\hline MACKEY, ANNE M & 000003 & 000050 & 000000 & & WINDMILL HILL RD & 0.410 & 5,900 & & 0 & 5,900 \\
\hline MACKEY, ANNE M & 000003 & 000051 & 000000 & 284 & LOWER JAFFREY RD & 5.000 & 82,300 & & 131,300 & 213,600 \\
\hline MACKEY, ANNE M & 000004 & 000010 & 000000 & & LOWER JAFFREY RD & 0.650 & 5,200 & & 0 & 5,200 \\
\hline MACKINNON, RICHARD A & 000003 & 000073 & 00000A & 82 & PARSONS RD & 5.100 & 95,700 & & 233,500 & 329,200 \\
\hline MACMILLAN, FREDW REV TRUST & 000001 & 000001 & 000000 & 39 & HATHERSAGE LN & 85.410 & 117,830 & cu & 261,400 & 379,230 \\
\hline MACY, SEAN REVOCABLE TRUST & 000003 & 000046 & 000000 & 544 & LOWER JAFFREY RD & 14.000 & 228,905 & cu & 357,700 & 586,605 \\
\hline MACY, SUZAN R & 000004 & 000001 & 00000A & & LOWER JAFFREY RD & 97.900 & 10,372 & cu & 0 & 10,372 \\
\hline MAGUIRE, FRANCIS & 000001 & 000008 & 00000B & 100 & OLD TROY RD & 2.970 & 76,947 & cu & 182,600 & 259,547 \\
\hline MANOSH, LARRY W & 000020 & 000001 & 00INT2 & 53 & EAST SHORE RD & 0.195 & 0 & & 86,800 & 86,800 \\
\hline MARBES, STEVEN & 000008 & 000050 & 000001 & 36 & SPRUCE RIDGE DR & 2.080 & 101,400 & & 222,400 & 323,800 \\
\hline MARCUM, JESSE C. & 000004 & 000062 & 00000C & 249 & DOOE RD & 5.000 & 74,300 & & 149,600 & 223,900 \\
\hline MARKUSON FAMILY TRUST & 000005 & 000038 & 000000 & 353 & MAIN ST & 2.000 & 156,600 & & 254,700 & 411,300 \\
\hline MARLOWE DAVID DEFOREST & 000007 & 000038 & 000000 & 220 & EAST HARRISVILLE RD & 2.540 & 53,000 & & 31,600 & 84,600 \\
\hline MARROTTE, PHILLIP J. & 000007 & 000008 & 00000D & 178 & PIERCE RD & 2.180 & 78,800 & & 289,400 & 368,200 \\
\hline MARTIN, MEREDITH REVOC TRUST & 000004 & 000045 & 00000A & 63 & DOOE RD & 2.700 & 75,500 & & 165,000 & 240,500 \\
\hline MARTIN, THOMAS R FAMILY TRUST & 000021 & 000037 & 000000 & 172 & BOULDER DR & 2.030 & 86,200 & & 197,100 & 283,300 \\
\hline MARTLAND, DAVID A & 000004 & 000053 & 000000 & 86 & HIGH RIDGE RD & 4.230 & 270,000 & & 323,200 & 593,200 \\
\hline MARTLAND, DAVID A & 000004 & 000053 & 00000J & & HIGH RIDGE RD & 2.543 & 44,600 & & 0 & 44,600 \\
\hline MATTESEN, NANCY L & 000002 & 000012 & 00000A & & BURPEE RD & 17.200 & 1,465 & cu & 0 & 1,465 \\
\hline MATTSON, KERWIN M & 000004 & 000045 & 000000 & 81 & DOOE RD & 4.800 & 70,400 & & 63,000 & 133,400 \\
\hline MATTSON, KERWIN M REVOCABLE LIVING TRUST & 000002 & 000006 & 000000 & 72 & BURPEE RD & 5.840 & 83,400 & & 143,400 & 226,800 \\
\hline MCCALL, JENNIFER JORDON & 000009 & 000001 & 000000 & 26 & OLD MARLBOROUGH RD & 2.160 & 82,000 & & 188,400 & 270,400 \\
\hline MCDONALD, BRIAN REVOC TRUST & 000016 & 000042 & 000000 & 1161 & MAIN ST & 1.170 & 77,400 & & 172,500 & 249,900 \\
\hline MCDOWELL, MARY & 000007 & 000051 & 00000A & 1459 & MAIN ST & 2.580 & 104,300 & & 237,700 & 342,000 \\
\hline MCHUGH, JEREMY A & 000008 & 000007 & 000000 & 15 & LOWER JAFFREY RD & 40.300 & 86,980 & cu & 213,400 & 300,380 \\
\hline MCINTYRE, ELIZABETH A & 000004 & 000049 & 00000B & 102 & VALLEY RD & 5.060 & 86,000 & & 119,100 & 205,100 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline MCINTYRE, PHILIP A & 000003 & 000025 & 000000 & & PAGE RD & 34.000 & 3,546 & cu & 0 & 3,546 \\
\hline MCINTYRE, PHILIP A & 000003 & 000026 & 000000 & 257 & PAGE RD & 103.000 & 253,567 & cu & 598,500 & 852,067 \\
\hline MCKENNA, ALICE REVOC TRUST & 000006 & 000027 & 00000A & & UPPER JAFFREY RD & 5.200 & 666 & cu & 0 & 666 \\
\hline MCKENNA, ALICE REVOC. TRUST & 000006 & 000028 & 000000 & 115 & UPPER JAFFREY RD & 21.000 & 101,430 & cu & 164,500 & 265,930 \\
\hline MCKENNA, DOLLY MADISON & 000017 & 000009 & 000000 & 1216 & MAIN ST & 5.150 & 108,000 & & 360,400 & 468,400 \\
\hline MCKENNA, FRANCIS E & 000001 & 000012 & 000000 & 527 & OLD MARLBOROUGH RD & 17.800 & 150,131 & cu & 223,900 & 374,031 \\
\hline MCKENNA, JOHN J REVOCTRUST & 000005 & 000067 & 000000 & & OLD MARLBOROUGH RD & 9.000 & 67,100 & & 0 & 67,100 \\
\hline MCKENNA, JOHN J. REVOC.TRUST & 000005 & 000071 & 00000D & & EAST SHORE RD & 0.440 & 40,200 & & 0 & 40,200 \\
\hline MCLEAN, A GEORGE & 000006 & 000011 & 000000 & 46 & MCFARLAND LN & 20.300 & 270,909 & cu & 819,300 & 1,090,209 \\
\hline MCLEAN, A GEORGE & 000010 & 000012 & 000000 & & LAKE RD & 0.620 & 272,800 & & 16,200 & 289,000 \\
\hline MCLEAN, DWAYNE E & 000004 & 000005 & 00000B & 369 & LOWER JAFFREY RD & 3.300 & 76,100 & & 201,100 & 277,200 \\
\hline MCLEAN, JAMES C., TRUSTEE & 000002 & 000003 & 000000 & 185 & MILLBROOK RD & 111.700 & 136,000 & cu & 239,300 & 375,300 \\
\hline MCLEAN, MARK A & 000004 & 000005 & 00000A & 399 & LOWER JAFFREY RD & 3.460 & 76,300 & & 122,600 & 198,900 \\
\hline MCLELLAN, KENNETH E & 000004 & 000048 & 000003 & 138 & DOOE RD & 8.800 & 83,700 & & 171,900 & 255,600 \\
\hline MCLEOD, DAVID T & 000007 & 000026 & 00000E & 165 & MONUMENT RD & 3.400 & 84,000 & & 116,800 & 200,800 \\
\hline MCMAHON, SHAUN T & 000017 & 000006 & 000000 & 1238 & MAIN ST & 1.250 & 81,600 & & 172,400 & 254,000 \\
\hline MCMULLEN FAMILY REVOC TRUST OF 2016 & 000010 & 000019 & 000000 & 21 & BARNEY RD & 3.200 & 110,100 & & 261,300 & 371,400 \\
\hline MCNAMARA, BRIAN F & 000003 & 000032 & 00000E & 27 & FORBUSH RD & 2.080 & 86,200 & & 256,400 & 342,600 \\
\hline MCPEAKE / DUCKETT FAMILY REV TRUST & 000003 & 000014 & 00000C & 483 & UPPER JAFFREY RD & 2.400 & 87,000 & & 4,400 & 91,400 \\
\hline MCPEAKE, JOHN D. & 000003 & 000014 & 00000D & 485 & UPPER JAFFREY RD & 2.400 & 90,600 & & 215,300 & 305,900 \\
\hline MEERFIELD REALTY TRUST & 000005 & 000071 & 00000A & 650 & OLD MARLBOROUGH RD & 5.800 & 157,000 & & 207,600 & 364,600 \\
\hline MEIKLEJOHN, ANNE & 000001 & 000017 & 00000B & 641 & OLD MARLBOROUGH RD & 7.190 & 108,100 & & 263,000 & 371,100 \\
\hline MERYMAN, ELIZABETH BRUNNER & 000006 & 000058 & 000000 & 25 & MERYMAN RD & 3.250 & 88,200 & & 423,800 & 512,000 \\
\hline MERYMAN, ELIZABETH BRUNNER & 000014 & 000007 & 000000 & & MAIN ST & 0.200 & 27,200 & & 0 & 27,200 \\
\hline METCALF,PAULINE & 000006 & 000018 & 000000 & 28 & PUMPELLY RD & 18.860 & 104,200 & & 75,500 & 179,700 \\
\hline METCALF,PAULINE & 000006 & 000018 & 00000B & & SNOW HILL RD & 14.700 & 72,800 & & 0 & 72,800 \\
\hline MICHIE, THOMAS S & 000006 & 000002 & 000000 & 46 & OLD TROY RD & 10.200 & 133,400 & & 136,600 & 270,000 \\
\hline MIKA, RICHARD L & 000013 & 000004 & 000000 & & LAKE RD & 0.290 & 350,000 & & 48,000 & 398,000 \\
\hline MIKA, RICHARD L & 000013 & 000007 & 000000 & 397 & LAKE RD & 4.500 & 99,000 & & 331,800 & 430,800 \\
\hline MILLER, JAMES S LIVING TRUST & 000006 & 000010 & 000000 & 21 & OLD MARLBOROUGH RD & 10.500 & 191,900 & & 665,100 & 857,000 \\
\hline MILLER, PA \& ND IRREV TRUST & 000007 & 000041 & 000000 & 101 & EAST HARRISVILLE RD & 10.500 & 94,514 & cu & 145,800 & 240,314 \\
\hline MILLER, PA \& ND IRREV TRUST & 000007 & 000046 & 00000G & & EAST HARRISVILLE RD & 2.340 & 137 & cu & 0 & 137 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline MILLS, RICHARD D & 000005 & 000028 & 00000A & 27 & CAMP ROCKNE LN & 3.520 & 76,300 & & 285,500 & 361,800 \\
\hline MINCKLER, BLAKE LOUIS & 000004 & 000078 & 00000G & 122 & PERRY PASTURE RD & 14.000 & 92,500 & & 254,300 & 346,800 \\
\hline MINCY, KIRSTEN & 000021 & 000046 & 000000 & 276 & BOULDER DR & 2.930 & 78,500 & & 231,300 & 309,800 \\
\hline MINER, TIMOTHY J & 000020 & 000005 & 000000 & 61 A & EAST SHORE RD & 0.450 & 133,900 & & 3,900 & 137,800 \\
\hline MITCHELL, ARTHUR & 000007 & 000052 & 000000 & 4 & GERRY RD & 1.970 & 60,200 & & 108,900 & 169,100 \\
\hline MITCHELL, HARLAN R & 000020 & 000041 & 000000 & & LADY SLIPPER LN & 0.530 & 15,500 & & 0 & 15,500 \\
\hline MITCHELL, HARLAN R & 000020 & 000042 & 000000 & 26 & LADY SLIPPER LN & 0.760 & 47,500 & & 37,000 & 84,500 \\
\hline MONADNOCK HOLDINGS, LLC & 000017 & 000025 & 000000 & 1281 & MAIN ST & 2.600 & 131,900 & & 804,800 & 936,700 \\
\hline MONADNOCK NO 3 LLC & 000017 & 000018 & 000000 & & MONUMENT RD & 3.750 & 67,600 & & 0 & 67,600 \\
\hline MONADNOCK PRESERVATION LLC & 000006 & 000012 & 00000A & & EAST LAKE RD & 78.200 & 92,867 & cu & 0 & 92,867 \\
\hline MONADNOCK PRESERVATION LLC & 000009 & 000003 & 000000 & & LAKE RD & 0.780 & 9,233 & cu & 600 & 9,833 \\
\hline MONADNOCK PROPERTIES, LLC & 000008 & 000003 & 00000B & 17 & PINE ACRES LN & 4.200 & 69,600 & & 6,500 & 76,100 \\
\hline MONAGHAN, DENNIS & 000003 & 000013 & 00000D & 48 & FIRE LANE 3 & 6.200 & 80,100 & & 233,300 & 313,400 \\
\hline MOODY, JORDAN T \& JAMIE H REV TRUST & 000004 & 000053 & 00000H & 104 & HIGH RIDGE RD & 3.590 & 68,800 & & 260,100 & 328,900 \\
\hline MOORE, GREGORY D & 000007 & 000046 & 00000A & 112 & EAST HARRISVILLE RD & 2.050 & 91,000 & & 130,100 & 221,100 \\
\hline MOORE, JAMES E & 000008 & 000033 & 00000C & & BRUSH BROOK RD & 5.800 & 100,700 & & 0 & 100,700 \\
\hline MOORE, JAMES E & 000021 & 000047 & 000000 & 130 & GREENWOOD RD & 5.200 & 96,200 & & 146,200 & 242,400 \\
\hline MOORE, MARY ELLEN TOYE REV TR & 000006 & 000049 & 000000 & 108 & OLD HARRISVILLE RD & 4.000 & 105,800 & & 512,900 & 618,700 \\
\hline MOORE, MARY ELLEN TOYE REV TR & 000006 & 000049 & 00000A & 110 & OLD HARRISVILLE RD & 3.000 & 92,500 & & 159,500 & 252,000 \\
\hline MORAN, PETER & 000004 & 000049 & 00000A & & VALLEY RD & 5.005 & 79,800 & & 0 & 79,800 \\
\hline MORGAN, CHRISMAN JADIS & 000004 & 000062 & 00000A & 254 & DOOE RD & 2.050 & 70,800 & & 142,100 & 212,900 \\
\hline MORIN, WILLIAM GEORGE & 000007 & 000018 & 00000I & 81 & CHESTNUT HILL RD & 4.040 & 204,000 & & 334,300 & 538,300 \\
\hline MORMOR'S STUGA TRUST & 000003 & 000041 & 000000 & 56 & FROST POND RD & 32.000 & 185,279 & cu & 15,100 & 200,379 \\
\hline MORRIS, JOHN A & 000010 & 000020 & 000000 & 20 & BARNEY RD & 1.660 & 285,000 & & 282,000 & 567,000 \\
\hline MORRIS, JOHN A & 000010 & 000023 & 000000 & 45 & LONE TREE RD & 0.750 & 74,100 & & 9,700 & 83,800 \\
\hline MORSE, SHEILA A. & 000004 & 000020 & 000000 & 138 & OLD PETERBOROUGH RD & 0.750 & 86,500 & & 93,000 & 179,500 \\
\hline MOSES, ROBERT S & 000006 & 000042 & 000000 & 835 & DUBLIN RD & 2.000 & 81,300 & & 186,100 & 267,400 \\
\hline MOUNTAIN VIEW BIBLE CHURCH & 000003 & 000029 & 000000 & 82 & PAGE RD & 30.200 & 136,743 & cu & 253,500 & 390,243 \\
\hline MULVERHILL, TIMOTHY J. & 000004 & 000046 & 000000 & 91 & DOOE RD & 9.500 & 104,900 & & 246,500 & 351,400 \\
\hline MUNN JR, JOHN I & 000016 & 000012 & 000000 & 1110 & MAIN ST & 0.490 & 71,800 & & 235,000 & 306,800 \\
\hline MURPHY, THOMAS J & 000008 & 000034 & 00000D & 30 & RICHARDSON RD & 5.760 & 96,600 & & 381,300 & 477,900 \\
\hline MURPHY, JOHN & 000003 & 000064 & 000000 & 271 & WINDMILL HILL RD & 41.100 & 342,076 & cu & 620,200 & 962,276 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline MURRAY, ROGER W & 000007 & 000044 & 000000 & 37 & EAST HARRISVILLE RD & 2.800 & 96,300 & & 126,900 & 223,200 \\
\hline NAT SPIRITUAL ASSEMB OF THE & 000017 & 000023 & 000000 & 1265 & MAIN ST & 6.900 & 97,700 & & 423,100 & 520,800 \\
\hline NAUDASCHER, GREGORY L & 000004 & 000018 & 000000 & 94 & OLD PETERBOROUGH RD & 13.450 & 121,038 & cu & 260,200 & 381,238 \\
\hline NAYLOR, THOMAS & 000008 & 000019 & 000000 & 1639 & MAIN ST & 3.750 & 76,800 & & 99,300 & 176,100 \\
\hline NELSON, DAVID E & 000003 & 000053 & 00000B & 216 & LOWER JAFFREY RD & 2.050 & 74,400 & & 231,100 & 305,500 \\
\hline NEW ENGLAND FORESTRY FOUND & 000001 & 000007 & 00000A & & OLD TROY RD & 100.000 & 4,692 & cu & 0 & 4,692 \\
\hline NEW HAMPSHIRE, STATE OF & 000004 & 000010 & 00000A & & LOWER JAFFREY RD & 0.110 & 3,700 & & 0 & 3,700 \\
\hline NEW HAMPSHIRE, STATE OF & 000005 & 000017 & 000000 & & MAIN ST & 17.000 & 30,900 & & 0 & 30,900 \\
\hline NEW HAMPSHIRE, STATE OF & 000005 & 000017 & 00000A & & MAIN ST & 9.000 & 58,400 & & 0 & 58,400 \\
\hline NEW HAMPSHIRE, STATE OF & 000005 & 000018 & 000000 & & MAIN ST & 14.000 & 900 & & 0 & 900 \\
\hline NEW HAMPSHIRE, STATE OF & 000005 & 000020 & 000000 & & MAIN ST & 3.400 & 27,100 & & 0 & 27,100 \\
\hline NEW HAMPSHIRE, STATE OF & 000005 & 000021 & 000000 & & MAIN ST & 75.000 & 209,500 & & 0 & 209,500 \\
\hline NEW HAMPSHIRE, STATE OF & 000005 & 000044 & 000000 & & MAIN ST & 1.000 & 34,000 & & 0 & 34,000 \\
\hline NEW HAMPSHIRE, STATE OF & 000014 & 000001 & 000000 & & MAIN ST & 0.600 & 53,000 & & 0 & 53,000 \\
\hline NEW HAMPSHIRE, STATE OF & 000014 & 000003 & 000000 & & MAIN ST & 0.250 & 128,400 & & 0 & 128,400 \\
\hline NEW HAMPSHIRE, STATE OF & 000014 & 000004 & 000000 & & MAIN ST & 0.500 & 124,500 & & 0 & 124,500 \\
\hline NEWCOMBE, JOHN T & 000020 & 000009 & 000000 & 77 & EAST SHORE RD & 0.380 & 102,900 & & 51,400 & 154,300 \\
\hline NEWELL, DENNIS H & 000005 & 000009 & 00000A & 86 & CHESHAM RD & 2.000 & 78,500 & & 136,300 & 214,800 \\
\hline NH STATE FISH \& GAME DEPT & 000001 & 000010 & 000000 & & OLD MARLBOROUGH RD & 46.000 & 60,000 & & 0 & 60,000 \\
\hline NH STATE FISH \& GAME DEPT & 000008 & 000010 & 000000 & & MAIN ST & 7.000 & 15,500 & & 0 & 15,500 \\
\hline NICHOLS, MARK & 000008 & 000021 & 000000 & 1571 & MAIN ST & 1.100 & 85,700 & & 130,700 & 216,400 \\
\hline NICHOLS, MARK L & 000008 & 000037 & 000000 & 74 & GREENWOOD RD & 5.180 & 104,300 & & 283,000 & 387,300 \\
\hline NICHOLSON, MARK & 000007 & 000046 & 00000J & 1329 & MAIN ST & 4.034 & 101,500 & & 133,200 & 234,700 \\
\hline NIELSEN, CYNTHIA AS TRUSTEE UNDER THE & 000003 & 000061 & 000000 & 50 & WHITNEY DR & 15.000 & 182,218 & cu & 382,900 & 565,118 \\
\hline NIELSEN, CYNTHIA AS TRUSTEE UNDER THE & 000003 & 000061 & 00000E & 359 & WINDMILL HILL RD & 3.000 & 131,800 & & 471,500 & 603,300 \\
\hline NIELSEN, CYNTHIA AS TRUSTEE UNDER THE & 000003 & 000061 & 00000F & 3 & WHITNEY DR & 3.500 & 80,500 & & 188,500 & 269,000 \\
\hline NIELSEN, CYNTHIA AS TRUSTEE UNDER THE & 000003 & 000061 & 00000G & & WHITNEY DR & 7.800 & 92,900 & & 337,200 & 430,100 \\
\hline NIEMELA DESIGN, INC & 000008 & 000037 & 00000H & & GREENWOOD RD & 4.140 & 84,500 & & 0 & 84,500 \\
\hline NIEMELA, BROOKS & 000003 & 000032 & 00000L & 67 & CRAIG RD & 35.320 & 118,822 & cu & 309,000 & 427,822 \\
\hline NIEMELA, CALEB WHITNEY & 000003 & 000038 & 000000 & & CRAIG RD & 20.330 & 68,409 & cu & 22,000 & 90,409 \\
\hline NIEMELA, CALEB WHITNEY & 000003 & 000039 & 000000 & 118 & CRAIG RD & 54.100 & 119,833 & cu & 316,100 & 435,933 \\
\hline NIHAL, PERWAIZ & 000003 & 000010 & 000000 & 439 & UPPER JAFFREY RD & 5.000 & 105,200 & & 478,700 & 583,900 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline NIHAL, PERWAIZ & 000003 & 000010 & 00000A & 439 & UPPER JAFFREY RD & 7.300 & 63,500 & & 0 & 63,500 \\
\hline NILES FAMILY DUBLIN REALTY TRUST & 000003 & 000006 & 000000 & 23 & LEARNED RD & 11.190 & 151,200 & & 407,400 & 558,600 \\
\hline NITMA REALTY TRUST & 000017 & 000001 & 00000A & 1266 & MAIN ST & 2.010 & 82,700 & & 203,400 & 286,100 \\
\hline NIXON, DENNIS W & 000008 & 000034 & 000000 & 93 & RICHARDSON RD & 17.600 & 129,416 & cu & 580,100 & 709,516 \\
\hline NORMA S. WHITNEY REVOCABLE TRUST OF 2017 & 000003 & 000039 & 00000C & 41 & KORPI RD & 2.040 & 91,000 & & 269,500 & 360,500 \\
\hline OBENLAND, ROBERT & 000003 & 000016 & 000000 & 562 & UPPER JAFFREY RD & 4.000 & 155,400 & & 158,400 & 313,800 \\
\hline OBER, RICHARD \& ELIZABETHANNE, TRUSTEES & 000003 & 000013 & 00000B & 410 & UPPER JAFFREY RD & 2.500 & 102,100 & & 276,000 & 378,100 \\
\hline O'BRIEN, DANA B & 000008 & 000034 & 00000B & 60 & RICHARDSON RD & 5.000 & 134,700 & & 244,000 & 378,700 \\
\hline O'BRIEN, DAVID & 000004 & 000052 & 000000 & 103 & VALLEY RD & 4.400 & 89,800 & & 113,000 & 202,800 \\
\hline OJA, JEFFREY W \& REBECCA L TRUST OF 2018 & 000001 & 000008 & 00000A & 92 & OLD TROY RD & 2.173 & 73,636 & cu & 179,300 & 252,936 \\
\hline OJA, LINDA & 000004 & 000039 & 00000A & 157 & GOLDMINE RD & 1.500 & 94,900 & & 189,400 & 284,300 \\
\hline OLD MORSE FARM, LLC & 000006 & 000012 & 000000 & 20 & FIRE LANE 2 & 196.300 & 401,074 & cu & 967,000 & 1,368,074 \\
\hline OLD MORSE FARM, LLC & 000009 & 000002 & 000000 & & LAKE RD & 4.720 & 1,617 & cu & 0 & 1,617 \\
\hline OLD MORSE FARM, LLC & 000009 & 000004 & 000000 & & LAKE RD & 34.010 & 6,236 & cu & 0 & 6,236 \\
\hline OLD MORSE FARM, LLC & 000010 & 000002 & 000000 & & LAKE RD & 0.270 & 108,900 & & 0 & 108,900 \\
\hline OUELLETTE, PAULINE F & 000003 & 000048 & 000000 & 340 & LOWER JAFFREY RD & 10.646 & 74,410 & cu & 53,500 & 127,910 \\
\hline OUELLETTE, PAULINE F & 000003 & 000048 & 000001 & & LOWER JAFFREY RD & 5.060 & 48,464 & cu & 17,400 & 65,864 \\
\hline OWNER UNKNOWN & 000007 & 000072 & 00000A & & COBB MEADOW RD & 0.090 & 5,900 & & 0 & 5,900 \\
\hline PABO, MARCIA J & 000005 & 000071 & 000000 & 674 & OLD MARLBOROUGH RD & 5.200 & 175,300 & & 376,600 & 551,900 \\
\hline PACELLI, LOUIS & 000007 & 000050 & 00000D & & GERRY RD & 6.940 & 50,700 & & 0 & 50,700 \\
\hline PAGE, KENNETH J. & 000006 & 000017 & 000000 & 15 & PUMPELLY RD & 5.500 & 104,400 & & 326,500 & 430,900 \\
\hline PALLOTTA, RALPH & 000008 & 000032 & 00000D & 156 & BRUSH BROOK RD & 45.400 & 137,673 & cu & 831,700 & 969,373 \\
\hline PALTRINERI, SHERRIE L & 000007 & 000018 & 00000L & 35 & CHESTNUT HILL RD & 3.820 & 165,200 & & 362,200 & 527,400 \\
\hline PAMELA J COX REVOCABLE TRUST & 000008 & 000035 & 000000 & 169 & BRUSH BROOK RD & 20.790 & 101,061 & cu & 523,900 & 624,961 \\
\hline PAP, PETER B & 000012 & 000003 & 000000 & & LAKE RD & 1.750 & 274,700 & & 0 & 274,700 \\
\hline PAP, PETER B & 000012 & 000003 & 00000A & 20 & MAURAN LN & 2.250 & 95,400 & & 236,100 & 331,500 \\
\hline PAP, PETER B & 000017 & 000015 & 000000 & 1225 & MAIN ST & 1.960 & 120,500 & & 327,500 & 448,000 \\
\hline PARK, JUSTIN A. & 000008 & 000027 & 00000D & 42 & BRUSH BROOK RD & 14.013 & 110,690 & cu & 177,900 & 288,590 \\
\hline PARKER, CHRISTOPHER M & 000008 & 000024 & 00000A & 23 & COBB MEADOW RD & 7.910 & 94,600 & & 231,000 & 325,600 \\
\hline PARKER, MARK T. & 000020 & 000043 & 000000 & 20 & LADY SLIPPER LN & 0.350 & 44,000 & & 67,500 & 111,500 \\
\hline PARSONS ROAD REALTY TRUST & 000003 & 000074 & 00000A & & PARSONS RD & 57.810 & 3,963 & cu & 0 & 3,963 \\
\hline PASCUCCI, EDWARD S & 000003 & 000064 & 00000A & 183 & PIERCE RD & 5.700 & 79,500 & & 208,500 & 288,000 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline PATRICK, CLAUDE E. & 000008 & 000043 & 00000B & 33 & SPRING RD & 2.435 & 87,000 & & 219,300 & 306,300 \\
\hline PAULIN, MICHAEL J. & 000004 & 000072 & 00000A & 207 & VALLEY RD & 0.250 & 77,000 & & 93,500 & 170,500 \\
\hline PCM STUDIO, LLC & 000006 & 000018 & 00000C & & PUMPELLY RD & 21.250 & 1,187 & cu & 0 & 1,187 \\
\hline PCM STUDIO, LLC & 000006 & 000019 & 000000 & 56 & PUMPELLY RD & 2.000 & 370,500 & & 345,200 & 715,700 \\
\hline PEABODY TRUSTEE, MALCOLM & 000010 & 000009 & 000000 & & LAKE RD & 0.020 & 193,200 & & 2,800 & 196,000 \\
\hline PEABODY TRUSTEE, MALCOLM & 000010 & 000025 & 000000 & 175 & LAKE RD & 4.300 & 100,500 & & 320,900 & 421,400 \\
\hline PEASE, GREGORY & 000003 & 000008 & 000000 & 339 & UPPER JAFFREY RD & 1.700 & 81,400 & & 282,800 & 364,200 \\
\hline PECK, CHRISTOPHER HINGSTON & 000004 & 000003 & 000000 & 481 & LOWER JAFFREY RD & 2.000 & 78,500 & & 200,700 & 279,200 \\
\hline PERIS WHITCOMB THOMAS TRUSTEE & 000008 & 000008 & 000000 & 16 & LOWER JAFFREY RD & 11.000 & 106,400 & & 146,400 & 252,800 \\
\hline PERKINS, STEPHEN C & 000003 & 000044 & 00000A & 31 & KORPI RD & 1.000 & 89,300 & & 147,000 & 236,300 \\
\hline PETERBOROUGH SPORTSMAN CLUB & 000004 & 000022 & 000000 & 209 & OLD PETERBOROUGH RD & 21.000 & 93,991 & cu & 149,900 & 243,891 \\
\hline PETRONE, AUGUSTA H REV TRUST & 000003 & 000001 & 000000 & 4 & WINDMILL HILL RD & 75.000 & 397,919 & cu & 1,468,000 & 1,865,919 \\
\hline PETRONE, AUGUSTA H REV TRUST & 000003 & 000002 & 000000 & & UPPER JAFFREY RD & 29.000 & 69,004 & cu & 20,400 & 89,404 \\
\hline PETTERMAN, JANET N & 000004 & 000054 & 000000 & & HIGH RIDGE RD & 6.200 & 363 & cu & 0 & 363 \\
\hline PETTERMAN, JANET N & 000004 & 000054 & 00000A & 91 & VALLEY RD & 5.300 & 94,583 & cu & 271,200 & 365,783 \\
\hline PETTY, DAVID W & 000006 & 000023 & 000000 & 126 & SNOW HILL RD & 13.948 & 104,211 & cu & 148,000 & 252,211 \\
\hline PFUNTNER, MATT \& NANCY REVOCABLE TRUST & 000007 & 000046 & 00000B & 80 & EAST HARRISVILLE RD & 10.400 & 115,500 & & 191,400 & 306,900 \\
\hline PHILLIPS, DAVID A & 000004 & 000030 & 000000 & 70 & GOLDMINE RD & 2.160 & 86,400 & & 128,200 & 214,600 \\
\hline PHOENIX HOUSE OF NE & 000007 & 000015 & 000000 & 3 & PIERCE RD & 13.300 & 319,000 & & 1,036,800 & 1,355,800 \\
\hline PICKFORD, JAMES C & 000004 & 000062 & 000000 & & DOOE RD & 6.800 & 48,600 & & 0 & 48,600 \\
\hline PICKFORD, RICHARD E & 000004 & 000072 & 000000 & 227 & VALLEY RD & 2.290 & 82,500 & & 61,600 & 144,100 \\
\hline PICKFORD, RICHARD E & 000004 & 000072 & 00000C & & VALLEY RD & 11.640 & 50,735 & cu & 0 & 50,735 \\
\hline PICKFORD, RICHARD E & 000004 & 000073 & 000000 & & VALLEY RD & 2.020 & 64,224 & cu & 18,400 & 82,624 \\
\hline PICKFORD, RICHARD E & 000004 & 000076 & 000000 & & PERRY PASTURE RD & 3.000 & 71 & cu & 0 & 71 \\
\hline PIERCE, JOHN B REVOC TRUST & 000008 & 000038 & 000000 & 232 & BRUSH BROOK RD & 8.600 & 104,200 & & 313,900 & 418,100 \\
\hline PILLSBURY, CHARLES & 000007 & 000046 & 000000 & 1323 & MAIN ST & 4.027 & 81,200 & & 193,700 & 274,900 \\
\hline PILLSBURY, CHARLES & 000018 & 000008 & 00000A & 51 & OLD COUNTY RD & 4.020 & 73,100 & & 271,300 & 344,400 \\
\hline PINNEY, ALLAN & 000007 & 000071 & 00000A & 169 & COBB MEADOW RD & 3.620 & 79,900 & & 147,300 & 227,200 \\
\hline PINNEY, ALLAN G. & 000007 & 000071 & 000000 & 185 & COBB MEADOW RD & 5.900 & 83,100 & & 46,300 & 129,400 \\
\hline PINNEY, ARNOLD & 000007 & 000069 & 000000 & 153 & COBB MEADOW RD & 3.400 & 84,000 & & 108,100 & 192,100 \\
\hline PINNEY, MADELENE & 000007 & 000071 & 00000B & 155 & COBB MEADOW RD & 5.050 & 46,500 & & 14,400 & 60,900 \\
\hline PISCIOTTA, R REVOCABLE LIVING & 000008 & 000037 & 00000M & 141 & GREENWOOD RD & 2.220 & 98,600 & & 204,900 & 303,500 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline PLANTE, LEO V. & 000007 & 000018 & 00000F & 115 & CHESTNUT HILL RD & 2.020 & 144,300 & & 408,900 & 553,200 \\
\hline PLIMPTON, MICAH & 000008 & 000044 & 000000 & & BRUSH BROOK RD & 7.000 & 868 & cu & 0 & 868 \\
\hline PLIMPTON, MICAH & 000008 & 000045 & 000000 & 334 & BRUSH BROOK RD & 4.250 & 85,832 & cu & 73,700 & 159,532 \\
\hline POISSON, JOHN M & 000020 & 000008 & 000000 & 75 & EAST SHORE RD & 0.550 & 122,200 & & 56,800 & 179,000 \\
\hline POOL 2008 TRUST, FELICITY M & 000006 & 000016 & 000000 & 53 & SNOW HILL RD & 20.500 & 270,038 & cu & 635,200 & 905,238 \\
\hline POOL 2008 TRUST, FELICITY M & 000015 & 000005 & 000000 & 16 & FIRE LANE 1 & 0.070 & 82,300 & & 0 & 82,300 \\
\hline POWELL, JEFFREY & 000003 & 000011 & 000000 & 28 & OXBOW RD & 15.900 & 77,358 & cu & 254,400 & 331,758 \\
\hline PRATT, JOHN \& ELSI REVTRUST & 000004 & 000055 & 000000 & 76 & VALLEY RD & 22.000 & 92,574 & cu & 167,400 & 259,974 \\
\hline PRIMAVERA, VALERIE E & 000002 & 000011 & 000000 & & BURPEE RD & 6.000 & 351 & cu & 0 & 351 \\
\hline PUBLIC SERVICE OF NH & 000005 & 000010 & 000000 & & CHESHAM RD & 0.440 & 49,800 & & 4,642,300 & 4,692,100 \\
\hline PUBLIC SERVICE OF NH & 000006 & 000040 & 0000T2 & & BEECH HILL & 0.000 & 0 & & 81,000 & 81,000 \\
\hline PUTNAM, ALEXANDRA 1992 TRUST & 000001 & 000003 & 000000 & & OLD TROY RD & 117.000 & 20,088 & cu & 0 & 20,088 \\
\hline RAJANIEMI, DWAYNE S & 000004 & 000062 & 00000B & 236 & DOOE RD & 10.750 & 101,700 & & 188,000 & 289,700 \\
\hline RALEIGH, JOHN & 000019 & 000004 & 000000 & 58 & MONUMENT RD & 0.940 & 84,200 & & 103,800 & 188,000 \\
\hline RAMAGE, DANIEL & 000018 & 000008 & 000000 & 1322 & MAIN ST & 4.310 & 85,900 & & 165,100 & 251,000 \\
\hline RAYMOND, CHRISTOPHER LOW & 000003 & 000006 & 00000B & 91 & LEARNED RD & 5.213 & 67,100 & & 212,000 & 279,100 \\
\hline REAMER, JEREMY ROBERT & 000004 & 000024 & 000000 & 200 & OLD PETERBOROUGH RD & 8.000 & 111,200 & & 169,400 & 280,600 \\
\hline REED, KARL A & 000016 & 000001 & 000000 & 1178 & MAIN ST & 1.750 & 78,200 & & 187,100 & 265,300 \\
\hline REINERS, SUSAN & 000017 & 000026 & 000000 & 11 & OLD COUNTY RD & 0.920 & 76,400 & & 144,800 & 221,200 \\
\hline REIS, BRANDON J. & 000004 & 000048 & 000001 & 122 & DOOE RD & 9.640 & 104,100 & & 186,400 & 290,500 \\
\hline RESNICK, LAWRENCE A & 000003 & 000042 & 00000A & 72 & FROST POND RD & 0.660 & 158,900 & & 111,200 & 270,100 \\
\hline REULAND, ROBERT CHARLES & 000006 & 000006 & 000000 & 26 & THISTLE DR & 20.140 & 119,603 & cu & 803,000 & 922,603 \\
\hline REYNOLDS, JORDAN M. & 000008 & 000032 & 000000 & 92 & BRUSH BROOK RD & 3.350 & 88,100 & & 159,400 & 247,500 \\
\hline RICE, TODD & 000020 & 000044 & 000000 & 18 & LADY SLIPPER LN & 0.370 & 37,000 & & 13,200 & 50,200 \\
\hline RIOS, JAIME F. & 000020 & 000031 & 000000 & 82 & EAST SHORE RD & 0.280 & 44,400 & & 81,400 & 125,800 \\
\hline RIZZO, FRANCIS G. & 000003 & 000068 & 00000A & 142 & WINDMILL HILL RD & 5.050 & 165,600 & & 341,300 & 506,900 \\
\hline ROBBINS FAMILY REVOCABLE TRUST & 000020 & 000013 & 000000 & 85 & EAST SHORE RD & 0.280 & 134,900 & & 51,600 & 186,500 \\
\hline ROBBINS FAMILY REVOCABLE TRUST & 000020 & 000015 & 000000 & & EAST SHORE RD & 0.070 & 2,700 & & 0 & 2,700 \\
\hline ROBERTSON, PRUDENCE P TRUST & 000007 & 000050 & 00000F & & GERRY RD & 15.740 & 889 & cu & 0 & 889 \\
\hline ROBERTSON, RUSSELL W TRUST & 000007 & 000053 & 000000 & 162 & GERRY RD & 150.000 & 268,112 & cu & 524,800 & 792,912 \\
\hline ROBINSON, ABIGAIL S & 000011 & 000007 & 000000 & 45 & LAKE RD & 10.760 & 108,400 & & 790,200 & 898,600 \\
\hline ROBINSON, THOMAS & 000018 & 000003 & 000000 & 12 & PIERCE RD & 1.900 & 86,900 & & 174,100 & 261,000 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline ROCCONI, MARK & 000020 & 000046 & 000000 & & LADY SLIPPER LN & 1.220 & 34,900 & & 0 & 34,900 \\
\hline ROCCONI, MARK & 000020 & 000047 & 000000 & 64 & EAST SHORE RD & 0.670 & 30,300 & & 42,500 & 72,800 \\
\hline ROGERS, THADDEUS V & 000006 & 000026 & 000000 & 204 & UPPER JAFFREY RD & 22.100 & 217,979 & cu & 194,700 & 412,679 \\
\hline ROHDE, LOUISE L REVOCABLE FAMILY TRUST & 000008 & 000042 & 000000 & 26 & SPRING RD & 2.700 & 92,000 & & 167,000 & 259,000 \\
\hline RONDEAU, JOHN & 000020 & 000016 & 000000 & & EAST SHORE RD & 0.250 & 32,900 & & 0 & 32,900 \\
\hline RONDEAU, JOHN & 000020 & 000048 & 000000 & & EAST SHORE RD & 1.200 & 35,300 & & 76,200 & 111,500 \\
\hline ROOSA, GERALD T & 000016 & 000044 & 000000 & 1173 & MAIN ST & 10.000 & 233,200 & & 100,000 & 333,200 \\
\hline ROTH, PAUL RICHARD & 000019 & 000002 & 000000 & 116 & MONUMENT RD & 4.000 & 94,100 & & 170,500 & 264,600 \\
\hline ROTH, RICHARD B & 000007 & 000046 & 00000C & 38 & EAST HARRISVILLE RD & 3.900 & 93,900 & & 278,900 & 372,800 \\
\hline ROTHBERG, MICHAEL S & 000007 & 000050 & 00000C & & GERRY RD & 11.000 & 601 & cu & 0 & 601 \\
\hline ROUSSEAU, TANYA IERLAN & 000004 & 000025 & 000000 & 10 & GOLDMINE RD & 2.000 & 90,900 & & 165,500 & 256,400 \\
\hline ROUSSEAU, TIMOTHY J & 000008 & 000037 & 00000Q & 40 & GREENWOOD RD & 5.020 & 104,000 & & 268,500 & 372,500 \\
\hline ROWE IV, WALLACE H & 000004 & 000053 & 00000F & 116 & HIGH RIDGE RD & 5.700 & 172,000 & & 298,600 & 470,600 \\
\hline ROWETT, THOMAS & 000004 & 000078 & 00000F & 6 & MOSSEY LN & 2.000 & 77,300 & & 158,100 & 235,400 \\
\hline ROY, BRIAN P & 000004 & 000064 & 00000A & 200 & DOOE RD & 2.000 & 74,400 & & 234,500 & 308,900 \\
\hline RUBLEE, ELLEN MACVEAGH REV TRUST & 000006 & 000047 & 000000 & 70 & OLD HARRISVILLE RD & 2.150 & 218,800 & & 338,000 & 556,800 \\
\hline RUNYON IV, LAURANCE P. & 000007 & 000018 & 00000G & 105 & CHESTNUT HILL RD & 4.120 & 206,100 & & 277,800 & 483,900 \\
\hline SANDBACK, PETER F & 000007 & 000018 & 00000H & & CHESTNUT HILL RD & 4.050 & 66,900 & & 0 & 66,900 \\
\hline SANDERS, STEVEN R & 000019 & 000006 & 000000 & 68 & MONUMENT RD & 2.260 & 86,800 & & 83,200 & 170,000 \\
\hline SANDS III, JACKSON O & 000003 & 000067 & 000000 & 168 & WINDMILL HILL RD & 35.930 & 400,933 & cu & 611,600 & 1,012,533 \\
\hline SANDS III, JACKSON O & 000007 & 000008 & 000000 & 163 & WINDMILL HILL RD & 25.530 & 80,950 & cu & 24,500 & 105,450 \\
\hline SANDS III, JACKSON O & 000007 & 000018 & 00000E & & CHESTNUT HILL RD & 3.100 & 58,500 & & 0 & 58,500 \\
\hline SANGERMANO JR, JOSEPH & 000003 & 000056 & 000000 & 164 & LOWER JAFFREY RD & 3.500 & 84,800 & & 199,200 & 284,000 \\
\hline SANGERMANO, JOSEPH & 000008 & 000004 & 00000A & 154 & LOWER JAFFREY RD & 2.100 & 82,800 & & 138,900 & 221,700 \\
\hline SARDINSKAS, ROBERT & 000008 & 000032 & 00000A & 106 & BRUSH BROOK RD & 18.800 & 86,859 & cu & 129,900 & 216,759 \\
\hline SARGENT, JAMES E & 000008 & 000043 & 000000 & 7 & SPRING RD & 2.941 & 87,800 & & 213,700 & 301,500 \\
\hline SATURLEY, JOYCE A & 000008 & 000040 & 000000 & & BRUSH BROOK RD & 5.490 & 370 & cu & 0 & 370 \\
\hline SATURLEY, JOYCE A & 000008 & 000040 & 00000A & & BRUSH BROOK RD & 5.311 & 426 & cu & 0 & 426 \\
\hline SATURLEY, JOYCE A & 000008 & 000040 & 00000B & & BRUSH BROOK RD & 5.166 & 436 & cu & 0 & 436 \\
\hline SCHECHTER, JAY S. & 000021 & 000048 & 000000 & 147 & BRUSH BROOK RD & 16.000 & 109,513 & cu & 460,800 & 570,313 \\
\hline SCHUTTAUF, MARK & 000021 & 000028 & 000000 & 54 & GRANITE CIRCLE & 3.510 & 90,200 & & 197,400 & 287,600 \\
\hline SCULLY, DANIEL V & 000005 & 000046 & 000000 & & CHARCOAL RD & 13.000 & 79,400 & & 0 & 79,400 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Мар & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline SCULLY, DANIEL V & 000005 & 000056 & 00000C & 59 & CHARCOAL RD & 8.000 & 125,200 & & 156,700 & 281,900 \\
\hline SEARLES, HUGH A & 000007 & 000073 & 00000A & 231 & COBB MEADOW RD & 2.070 & 81,900 & & 147,000 & 228,900 \\
\hline SEAVER, ALTHEA H. & 000011 & 000008 & 000000 & 65 & LAKE RD & 6.000 & 102,700 & & 134,600 & 237,300 \\
\hline SEAVER, THOMAS H & 000007 & 000039 & 000000 & 182 & EAST HARRISVILLE RD & 10.000 & 115,300 & & 174,300 & 289,600 \\
\hline SERHANT, JOHN R & 000010 & 000030 & 000000 & 15 & LONE TREE RD & 6.180 & 386,800 & & 463,800 & 850,600 \\
\hline SEVATSON, NANCY K REVOCABLE TRUST & 000004 & 000034 & 000000 & 114 & GOLDMINE RD & 9.300 & 97,271 & cu & 208,000 & 305,271 \\
\hline SHAFMAN, HOWARD D & 000016 & 000013 & 000000 & 1102 & MAIN ST & 0.840 & 83,100 & & 144,900 & 228,000 \\
\hline SHATOS REALTY TRUST & 000004 & 000023 & 000000 & & OLD PETERBOROUGH RD & 2.000 & 29,100 & & 0 & 29,100 \\
\hline SHATOS REALTY TRUST & 000008 & 000024 & 000000 & 1541 & MAIN ST & 3.500 & 84,800 & & 223,200 & 308,000 \\
\hline SHATTUCK, DOUGLAS & 000018 & 000004 & 000000 & 6 & PIERCE RD & 1.220 & 77,500 & & 95,300 & 172,800 \\
\hline SHEA, ARTHUR \& JEAN & 000002 & 000008 & 000000 & 97 & BURPEE RD & 6.300 & 68,300 & & 31,400 & 99,700 \\
\hline SHEA, ARTHUR M & 000002 & 000009 & 000000 & & BURPEE RD & 1.500 & 5,000 & & 0 & 5,000 \\
\hline SHEEHAN, VINCENT L & 000008 & 000003 & 00000C & 12 & PINE ACRES LN & 2.800 & 71,600 & & 129,300 & 200,900 \\
\hline SHEEHAN, WILLIAM J & 000007 & 000018 & 00000C & 62 & CHESTNUT HILL RD & 2.480 & 121,600 & & 243,700 & 365,300 \\
\hline SHERMAN, JOSEPH R & 000007 & 000044 & 00000A & & EAST HARRISVILLE RD & 12.300 & 711 & cu & 0 & 711 \\
\hline SHONK, BRONSON & 000015 & 000001 & 000000 & 27 & SNOW HILL RD & 11.600 & 108,900 & & 598,900 & 707,800 \\
\hline SHONK, BRONSON & 000015 & 000010 & 000000 & 10 & FIRE LANE 1 & 0.060 & 195,700 & & 30,100 & 225,800 \\
\hline SHONK, DAVID K & 000006 & 000001 & 000000 & 60 & OLD TROY RD & 15.900 & 144,043 & cu & 400,700 & 544,743 \\
\hline SHONK, LUCY C & 000006 & 000001 & 00000A & 66 & OLD TROY RD & 2.400 & 97,000 & & 141,400 & 238,400 \\
\hline SHUTERAN, WM J \& DOROTHY J & 000020 & 000002 & 000000 & 55 & EAST SHORE RD & 0.540 & 143,900 & & 57,300 & 201,200 \\
\hline SILITCH, NICHOLAS & 000006 & 000013 & 000000 & 52 & HIGHFIELD LN & 8.500 & 123,100 & & 142,700 & 265,800 \\
\hline SILITCH, NICHOLAS & 000010 & 000008 & 000000 & & LAKE RD & 0.210 & 313,100 & & 26,100 & 339,200 \\
\hline SILITCH, NICHOLAS & 000010 & 000026 & 000000 & 20 & HIGHFIELD LN & 6.000 & 130,400 & & 615,300 & 745,700 \\
\hline SIMARD, RAYMOND A TRUSTEE & 000008 & 000030 & 000000 & 45 & COBB MEADOW RD & 3.000 & 87,600 & & 134,100 & 221,700 \\
\hline SIMPSON, CHARLES T & 000007 & 000022 & 000000 & 125 & MONUMENT RD & 2.060 & 100,100 & & 188,600 & 288,700 \\
\hline SIMPSON, CHARLES T & 000007 & 000022 & 00000B & & MONUMENT RD & 2.360 & 65,000 & & 0 & 65,000 \\
\hline SIMPSON, CHARLES T & 000008 & 000018 & 000000 & 1637 & MAIN ST & 7.000 & 81,500 & & 103,500 & 185,000 \\
\hline SIMPSON, JANE E & 000007 & 000016 & 00000C & 64 & PIERCE RD & 2.790 & 71,800 & & 121,400 & 193,200 \\
\hline SIMPSON, YING H & 000017 & 000003 & 00000B & 1264 & MAIN ST & 1.070 & 73,400 & & 215,700 & 289,100 \\
\hline SINGLETON, RHINE & 000003 & 000062 & 000000 & 322 & WINDMILL HILL RD & 12.480 & 139,631 & cu & 266,700 & 406,331 \\
\hline SIREN, JOSEPH R & 000018 & 000009 & 000000 & 37 & OLD COUNTY RD & 3.100 & 80,000 & & 180,300 & 260,300 \\
\hline SIROIS, TIMOTHY J & 000004 & 000009 & 000000 & 228 & GOLDMINE RD & 13.760 & 162,826 & cu & 94,100 & 256,926 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline SISTARE, JONATHAN & 000007 & 000005 & 000000 & 75 & WINDMILL HILL RD & 17.079 & 193,845 & cu & 616,500 & 810,345 \\
\hline SLOBODNJAK, STEPHEN J & 000021 & 000045 & 000000 & 258 & BOULDER DR & 2.250 & 95,200 & & 228,900 & 324,100 \\
\hline SMITH, JASON P & 000001 & 000019 & 000000 & 663 & OLD MARLBOROUGH RD & 5.130 & 105,400 & & 285,400 & 390,800 \\
\hline SMITH, MARTIN H. & 000008 & 000037 & 00000S & 18 & RICHARDSON RD & 5.150 & 99,900 & & 401,100 & 501,000 \\
\hline SNITKO, WALTER J & 000006 & 000029 & 000000 & 110 & UPPER JAFFREY RD & 2.081 & 126,600 & & 185,700 & 312,300 \\
\hline SNITKO, WALTER J & 000017 & 000003 & 00000A & 1262 & MAIN ST & 1.006 & 81,200 & & 180,300 & 261,500 \\
\hline SOC PROTECTION NH FORESTS & 000001 & 000005 & 000000 & & OLD TROY RD & 50.000 & 1,133 & cu & 0 & 1,133 \\
\hline SOC PROTECTION NH FORESTS & 000001 & 000005 & 000001 & & OLD TROY RD & 14.000 & 64,000 & & 0 & 64,000 \\
\hline SOC PROTECTION NH FORESTS & 000001 & 000006 & 000000 & & OLD TROY RD & 372.000 & 376,700 & & 0 & 376,700 \\
\hline SOC PROTECTION NH FORESTS & 000002 & 000001 & 00000A & OFF & OLD TROY RD & 238.000 & 154,800 & & 0 & 154,800 \\
\hline SOC PROTECTION NH FORESTS & 000002 & 000003 & 00000A & & BACKLAND & 103.000 & 98,700 & & 0 & 98,700 \\
\hline SOC PROTECTION NH FORESTS & 000002 & 000016 & 000000 & & BACKLAND & 220.000 & 19,393 & cu & 0 & 19,393 \\
\hline SOC PROTECTION NH FORESTS & 000002 & 000017 & 000000 & & BACKLAND & 605.000 & 408,400 & & 0 & 408,400 \\
\hline SOC PROTECTION NH FORESTS & 000005 & 000056 & 000000 & OFF & CHARCOAL RD & 22.600 & 2,234 & cu & 0 & 2,234 \\
\hline SOC PROTECTION NH FORESTS & 000005 & 000061 & 00000A & & CHARCOAL RD & 5.660 & 158 & cu & 0 & 158 \\
\hline SOC PROTECTION NH FORESTS & 000005 & 000061 & 00000B & & CHARCOAL RD & 51.600 & 1,355 & cu & 0 & 1,355 \\
\hline SOC PROTECTION NH FORESTS & 000006 & 000063 & 000000 & & MACVEAGH ROAD & 97.000 & 3,921 & cu & 0 & 3,921 \\
\hline SOC PROTECTION NH FORESTS & 000006 & 000064 & 000000 & & MAIN ST & 4.000 & 168 & cu & 0 & 168 \\
\hline SOC PROTECTION NH FORESTS & 000006 & 000068 & 000000 & & MAIN ST & 171.000 & 8,492 & cu & 0 & 8,492 \\
\hline SOCIETY FOR THE PROTECTION OF NH FORESTS & 000005 & 000068 & 000000 & & OLD MARLBOROUGH RD & 38.800 & 2,255 & cu & 0 & 2,255 \\
\hline SOVIK FAMILY REV TRUST & 000021 & 000011 & 000000 & 39 & BOULDER DR & 2.380 & 111,900 & & 208,100 & 320,000 \\
\hline SOVIK FAMILY REV TRUST & 000021 & 000012 & 000000 & & BOULDER DR & 4.500 & 13,200 & & 0 & 13,200 \\
\hline SPENCER, RODERICK & 000007 & 000011 & 00000A & & PIERCE RD & 81.000 & 3,920 & cu & 0 & 3,920 \\
\hline SPENCER, RODERICK & 000007 & 000015 & 00000A & & PIERCE RD & 46.500 & 2,232 & cu & 0 & 2,232 \\
\hline SPENCER, RODERICK & 000007 & 000015 & 00000C & & OLD COUNTY RD & 15.000 & 713 & cu & 0 & 713 \\
\hline SPRAGUE, MARGOT LYMAN & 000001 & 000014 & 000000 & 561 & OLD MARLBOROUGH RD & 10.630 & 204,800 & & 143,500 & 348,300 \\
\hline STAFFORD, SETH G. & 000021 & 000020 & 000000 & 211 & BOULDER DR & 13.760 & 90,285 & cu & 330,900 & 421,185 \\
\hline STAIRS, DON A & 000004 & 000067 & 00000B & 174 & DOOE RD & 2.000 & 66,700 & & 166,100 & 232,800 \\
\hline STALLS, JOSEPH & 000007 & 000018 & 00000A & 24 & CHESTNUT HILL RD & 3.050 & 183,100 & & 385,600 & 568,700 \\
\hline STANLEY, MICHAEL C & 000011 & 000004 & 000000 & 66 & LAKE RD & 1.260 & 483,100 & & 245,600 & 728,700 \\
\hline STAPLES, CLESTON V & 000017 & 000017 & 000000 & 36 & MONUMENT RD & 6.750 & 95,400 & & 178,200 & 273,600 \\
\hline STEELE, JAMES M & 000008 & 000017 & 000000 & 7 & OLD PETERBOROUGH RD & 43.500 & 93,473 & cu & 204,900 & 298,373 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline STEINERT FAMILY TRUST & 000006 & 000051 & 000000 & 109 & OLD HARRISVILLE RD & 18.000 & 91,939 & cu & 232,500 & 324,439 \\
\hline STEPHENS, AMY M & 000003 & 000014 & 00000A & 24 & OXBOW RD & 18.100 & 69,276 & cu & 287,100 & 356,376 \\
\hline STERLING, WILLIAM & 000006 & 000024 & 000000 & 138 & SNOW HILL RD & 1.900 & 88,800 & & 168,900 & 257,700 \\
\hline STEVENS GREEFF & 000007 & 000013 & 000000 & 103 & PIERCE RD & 4.000 & 93,400 & & 336,100 & 429,500 \\
\hline STILLMAN, TIMOTHY & 000007 & 000024 & 000000 & 154 & MONUMENT RD & 0.750 & 86,500 & & 163,000 & 249,500 \\
\hline STILLMAN, TIMOTHY E & 000007 & 000023 & 000000 & & MONUMENT RD & 63.500 & 5,503 & cu & 0 & 5,503 \\
\hline STILLMAN, TIMOTHY E & 000007 & 000023 & 00000B & & MONUMENT RD & 2.060 & 179 & cu & 0 & 179 \\
\hline STILLMAN, TIMOTHY E & 000007 & 000023 & 00000C & & MONUMENT RD & 2.100 & 182 & cu & 0 & 182 \\
\hline STILLMAN, TIMOTHY E & 000007 & 000023 & 00000D & 150 & MONUMENT RD & 5.690 & 190,514 & cu & 235,000 & 425,514 \\
\hline STILLMAN, TIMOTHY E & 000007 & 000023 & 00000E & & MONUMENT RD & 2.050 & 178 & cu & 0 & 178 \\
\hline STILLMAN, TIMOTHY E & 000007 & 000031 & 000000 & & COBB MEADOW RD & 12.000 & 283 & cu & 0 & 283 \\
\hline STOCKWELL JR, DANIEL E & 000016 & 000002 & 000000 & 1166 & MAIN ST & 0.550 & 76,500 & & 114,000 & 190,500 \\
\hline STONE JR, DAVID O & 000007 & 000046 & 00000 E & 50 & EAST HARRISVILLE RD & 3.800 & 79,700 & & 129,500 & 209,200 \\
\hline STONE POND ASSOCIATION & 000020 & 000006 & 000000 & & EAST SHORE RD & 0.450 & 0 & & 0 & 0 \\
\hline STONE POND REALTY TRUST & 000005 & 000073 & 000000 & & BACKLAND & 0.920 & 1,300 & & 0 & 1,300 \\
\hline STONE, DAVID O & 000004 & 000067 & 00000A & 150 & DOOE RD & 3.000 & 75,900 & & 141,100 & 217,000 \\
\hline STONELEIGH TRUST & 000013 & 000001 & 00000A & & MAIN ST & 0.044 & 198,800 & & 51,500 & 250,300 \\
\hline STOVER, SUSAN H & 000007 & 000005 & 00000C & 45 & WINDMILL HILL RD & 5.003 & 137,400 & & 475,900 & 613,300 \\
\hline STOWELL, TULA M & 000001 & 000001 & 00000C & & HATHERSAGE LN & 240.980 & 14,079 & cu & 0 & 14,079 \\
\hline STOWELL-HADLEY, AYNN & 000001 & 000001 & 00000B & & OLD TROY RD & 15.187 & 887 & cu & 0 & 887 \\
\hline STRUTTMAN, MANDY L. & 000008 & 000050 & 000010 & 11 & SPRUCE RIDGE DR & 2.650 & 87,100 & & 298,700 & 385,800 \\
\hline SULLIVAN, JENNIFER & 000019 & 000005 & 00000A & 52 & MONUMENT RD & 0.600 & 76,300 & & 84,700 & 161,000 \\
\hline SULLIVAN, ROBERT E. & 000005 & 000053 & 000000 & 545 & MAIN ST & 5.200 & 78,300 & & 222,100 & 300,400 \\
\hline SUMMIT PROPERTY HOLDINGS LLC & 000008 & 000005 & 000000 & 97 & LOWER JAFFREY RD & 2.670 & 104,500 & & 212,300 & 316,800 \\
\hline SUNDSTROM, NORMAN E & 000005 & 000011 & 000000 & 24/26 & CHESHAM RD & 141.000 & 107,630 & cu & 235,500 & 343,130 \\
\hline SUOKKO, TIMOTHY J & 000008 & 000037 & 00000C & 233 & BRUSH BROOK RD & 5.100 & 95,700 & & 279,600 & 375,300 \\
\hline SURETTE, DEREK H & 000003 & 000032 & 00000G & 5 & FORBUSH RD & 2.360 & 91,500 & & 309,300 & 400,800 \\
\hline SUSMANN, ARTHUR & 000005 & 000009 & 000000 & 60 & CHESHAM RD & 23.800 & 79,189 & cu & 189,100 & 268,289 \\
\hline SUSMANN, ARTHUR & 000005 & 000009 & 00000B & & CHESHAM RD & 2.300 & 59,200 & & 0 & 59,200 \\
\hline SWANSON, SCOTT MACGREGOR HAVEN & 000002 & 000012 & 000000 & 154 & BURPEE RD & 29.900 & 56,305 & cu & 400 & 56,705 \\
\hline SWEENEY CLARK, MARTHA GAILE & 000001 & 000018 & 00000A & & OLD MARLBOROUGH RD & 7.340 & 75,200 & & 0 & 75,200 \\
\hline SWITZER, MARGARET & 000006 & 000011 & 00000A & 36 & MCFARLAND LN & 12.000 & 200,384 & cu & 243,700 & 444,084 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline SYKENY, MICHAEL P & 000004 & 000078 & 00000A & 4 & MOSSEY LN & 5.000 & 81,700 & & 215,100 & 296,800 \\
\hline SYRJALA, EDWARD A & 000021 & 000003 & 000000 & 20 & BOULDER DR & 2.190 & 86,400 & & 186,100 & 272,500 \\
\hline SZYDLO, SUSAN & 000008 & 000006 & 000000 & 64 & LOWER JAFFREY RD & 2.500 & 75,000 & & 139,900 & 214,900 \\
\hline TANNER, MONIQUE LIVING TRUST & 000017 & 000024 & 000000 & 1269 & MAIN ST & 0.660 & 89,900 & & 208,500 & 298,400 \\
\hline TARASEVICH, DMITRY S & 000008 & 000037 & 00000I & 67 & GREENWOOD RD & 4.010 & 113,800 & & 489,200 & 603,000 \\
\hline TAVOLACCI, PETER & 000004 & 000042 & 000000 & 227 & GOLDMINE RD & 5.000 & 104,900 & & 371,400 & 476,300 \\
\hline TETREAULT, PATRICK K & 000004 & 000072 & 00000B & 221 & VALLEY RD & 3.290 & 92,900 & & 271,400 & 364,300 \\
\hline THALIA LLC & 000006 & 000059 & 000000 & 27 & STONLEA LN & 19.680 & 194,522 & cu & 2,187,800 & 2,382,322 \\
\hline THALIA LLC & 000006 & 000059 & 00000B & & MAIN ST & 11.520 & 4,782 & cu & 0 & 4,782 \\
\hline THALIA LLC & 000013 & 000002 & 000000 & & MAIN ST & 0.068 & 186,800 & & 2,600 & 189,400 \\
\hline THE 2012 DUBLIN TRUST & 000006 & 000059 & 00000F & 18 & STONLEA LN & 8.320 & 148,300 & & 920,000 & 1,068,300 \\
\hline THE 2012 DUBLIN TRUST & 000006 & 000059 & 00000G & & MERYMAN RD & 3.500 & 59,600 & & 0 & 59,600 \\
\hline THE 2012 DUBLIN TRUST & 000014 & 000013 & 000000 & 3 & MERYMAN RD & 1.500 & 148,400 & & 262,000 & 410,400 \\
\hline THE SCHLOSSER-MEYER FAM REV TR OF 2017 & 000007 & 000022 & 00000A & 137 & MONUMENT RD & 3.710 & 84,500 & & 256,100 & 340,600 \\
\hline THOMAS, PETER S & 000003 & 000026 & 00000A & 74 & CRAIG RD & 11.300 & 85,844 & cu & 292,500 & 378,344 \\
\hline THOMASHOW, MITCH & 000003 & 000061 & 00000C & 369 & WINDMILL HILL RD & 5.000 & 86,300 & & 167,800 & 254,100 \\
\hline THOMPSON, JAMES M & 000007 & 000046 & 00000I & 20 & EAST HARRISVILLE RD & 3.000 & 87,900 & & 212,000 & 299,900 \\
\hline THORON, GRENVILLE C & 000007 & 000042 & 000000 & 55 & EAST HARRISVILLE RD & 22.000 & 90,527 & cu & 138,800 & 229,327 \\
\hline THORON, GRENVILLE C & 000019 & 000004 & 00000A & & MONUMENT RD & 1.460 & 2,100 & & 0 & 2,100 \\
\hline THORON, GRENVILLE C & 000019 & 000007 & 000000 & & MONUMENT RD & 6.000 & 66,400 & & 0 & 66,400 \\
\hline THORON, THOMAS REVOC TRUST & 000007 & 000036 & 000000 & & COBB MEADOW RD & 46.000 & 77,268 & cu & 0 & 77,268 \\
\hline THORON, THOMAS REVOC TRUST & 000007 & 000037 & 000000 & 282 & COBB MEADOW RD & 7.800 & 113,200 & & 298,900 & 412,100 \\
\hline TIBBETTS, PETER H & 000001 & 000009 & 000000 & 301 & OLD MARLBOROUGH RD & 8.000 & 124,771 & cu & 234,700 & 359,471 \\
\hline TIMBER HOME PROPERTIES LLC & 000008 & 000039 & 000000 & 253 & BRUSH BROOK RD & 1.500 & 90,100 & & 120,200 & 210,300 \\
\hline TOMLINSON, NORMAN K & 000008 & 000034 & 00000E & 61 & RICHARDSON RD & 9.020 & 157,400 & & 378,100 & 535,500 \\
\hline TOWERY, ANNE E & 000005 & 000058 & 000000 & & CHARCOAL RD & 19.500 & 1,082 & cu & 0 & 1,082 \\
\hline TOWNSEND, COLEMAN & 000006 & 000014 & 000000 & 129 & LONE TREE RD & 36.000 & 275,987 & cu & 578,500 & 854,487 \\
\hline TRACEY, JANE & 000004 & 000059 & 000000 & 39 & VALLEY RD & 3.610 & 93,400 & & 119,900 & 213,300 \\
\hline TRACEY, JANE & 000004 & 000060 & 000000 & & MAIN ST & 0.160 & 1,800 & & 0 & 1,800 \\
\hline TRILLIUM PINES LLC & 000007 & 000047 & 00000A & 126 & EAST HARRISVILLE RD & 20.000 & 76,826 & cu & 86,200 & 163,026 \\
\hline TULLER, PAUL E REV TRUST & 000007 & 000013 & 00000A & 87 & PIERCE RD & 9.827 & 113,100 & & 419,900 & 533,000 \\
\hline TURVILLE, MARY JO CARROLL & 000005 & 000062 & 000000 & 210 & CHARCOAL RD & 6.750 & 130,100 & & 317,800 & 447,900 \\
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\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline TUTTLE, PETER G & 000003 & 000063 & 00000A & 297 & WINDMILL HILL RD & 11.100 & 149,565 & cu & 227,800 & 377,365 \\
\hline TWITCHELL, ELIZABETH M & 000004 & 000078 & 00000B & 18 & MOSSEY LN & 2.000 & 77,700 & & 195,100 & 272,800 \\
\hline US CELLULAR & 000006 & 000040 & 0000T1 & 156 & BEECH HILL RD & & 0 & & 325,000 & 325,000 \\
\hline US GOVERNMENT & 000008 & 000041 & 000000 & & BRUSH BROOK RD & 227.000 & 342,700 & & 0 & 342,700 \\
\hline UTLEY III, FREDERICK B & 000006 & 000050 & 000000 & 124 & OLD HARRISVILLE RD & 65.000 & 215,430 & cu & 558,500 & 773,930 \\
\hline UTLEY III, FREDERICK B & 000014 & 000011 & 000000 & & MAIN ST & 0.040 & 184,200 & & 6,900 & 191,100 \\
\hline UTLEY III, FREDRICK B & 000006 & 000048 & 000000 & 90 & OLD HARRISVILLE RD & 1.300 & 87,800 & & 153,600 & 241,400 \\
\hline VAILLANCOURT, HEATHER F. & 000019 & 000001 & 00000A & 85 & MONUMENT RD & 2.070 & 81,900 & & 126,100 & 208,000 \\
\hline VAN CURLER LLC & 000006 & 000046 & 00000A & 26 & SPUR DR & 11.500 & 193,481 & cu & 273,800 & 467,281 \\
\hline VAN ETTEN, DAVID A & 000005 & 000064 & 00000A & 156 & CHARCOAL RD & 4.200 & 78,235 & cu & 195,900 & 274,135 \\
\hline VAN HORN, STEVEN & 000007 & 000067 & 000000 & 127 & COBB MEADOW RD & 2.040 & 86,400 & & 96,300 & 182,700 \\
\hline VANDERBILT, CHRISTA E & 000003 & 000053 & 00000A & 208 & LOWER JAFFREY RD & 5.753 & 83,600 & & 246,200 & 329,800 \\
\hline VANDERBILT, CHRISTA E. & 000003 & 000053 & 00000C & & LOWER JAFFREY RD & 17.408 & 1,489 & cu & 0 & 1,489 \\
\hline VANNI, ARIANAH & 000008 & 000030 & 00000A & 61 & COBB MEADOW RD & 3.700 & 93,600 & & 162,100 & 255,700 \\
\hline VERDUIN, VINCENT B & 000021 & 000033 & 000000 & 95 & BOULDER DR & 2.970 & 91,500 & & 203,100 & 294,600 \\
\hline VILES, DOUGLAS & 000007 & 000033 & 000000 & 28 & BOND CORNER RD & 2.000 & 77,300 & & 152,700 & 230,000 \\
\hline VOGEL, ALEXANDER A. & 000012 & 000001 & 000000 & 19 & MAURAN LN & 3.700 & 92,900 & & 571,400 & 664,300 \\
\hline VON STADE, BABETTE & 000012 & 000006 & 000000 & & LAKE RD & 0.100 & 115,100 & & 0 & 115,100 \\
\hline VON STADE, BABETTE JEAN & 000012 & 000005 & 000000 & 343 & LAKE RD & 6.800 & 259,100 & & 303,000 & 562,100 \\
\hline VON STADE, CHRISTOPHER R & 000012 & 000004 & 000000 & & LAKE RD & 4.100 & 102,700 & & 900 & 103,600 \\
\hline VON STADE, CHRISTOPHER R & 000012 & 000007 & 000000 & & LAKE RD & 0.110 & 216,800 & & 3,400 & 220,200 \\
\hline WACHTER HAFNER FAMILY TRUST & 000010 & 000024 & 000000 & 36 & LONE TREE RD & 8.840 & 227,100 & & 335,500 & 562,600 \\
\hline WA-KLO INC & 000003 & 000021 & 000000 & 435 & PAGE RD & 57.000 & 774,261 & cu & 736,900 & 1,511,161 \\
\hline WALDROP, SUSAN J PRSNL TRUST & 000011 & 000002 & 000000 & 86 & LAKE RD & 0.360 & 313,100 & & 121,200 & 434,300 \\
\hline WALKER, DAVID H & 000008 & 000027 & 00000B & 26 & WALKER RD & 25.987 & 94,601 & cu & 348,600 & 443,201 \\
\hline WALKER, ELIZABETH A. & 000004 & 000068 & 000000 & 197 & VALLEY RD & 4.200 & 85,200 & & 58,100 & 143,300 \\
\hline WALKER, ELIZABETH A. & 000004 & 000068 & 00000A & 205 & VALLEY RD & 0.250 & 73,200 & & 121,400 & 194,600 \\
\hline WALKER, JAMES M. & 000004 & 000069 & 000000 & 204 & VALLEY RD & 21.595 & 87,265 & cu & 132,800 & 220,065 \\
\hline WALKER, THEODORE M & 000004 & 000070 & 000000 & 222 & VALLEY RD & 3.858 & 89,100 & & 150,200 & 239,300 \\
\hline WALLIS, SUSAN BATES & 000017 & 000014 & 000000 & 1213 & MAIN ST & 1.000 & 77,200 & & 168,200 & 245,400 \\
\hline WALSH, KIERON & 000004 & 000039 & 00000B & 149 & GOLDMINE RD & 5.190 & 90,900 & & 166,600 & 257,500 \\
\hline WARDLAW, PAUL L. AND WARDLAW, KATHRYN K. & 000002 & 000005 & 000000 & 172 & LEARNED RD & 272.700 & 254,451 & cu & 654,700 & 909,151 \\
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\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline WARREN FAMILY REVOCABLE TRUST & 000005 & 000059 & 000000 & & CHARCOAL RD & 2.440 & 128 & cu & 0 & 128 \\
\hline WARREN FAMILY REVOCABLE TRUST & 000005 & 000060 & 000000 & 91 & CHARCOAL RD & 13.000 & 122,466 & cu & 255,700 & 378,166 \\
\hline WEBBER, CARL & 000004 & 000033 & 000000 & 104 & GOLDMINE RD & 7.000 & 92,700 & & 25,400 & 118,100 \\
\hline WEBBER, MATTHEW J & 000003 & 000022 & 00000A & 388 & PAGE RD & 26.430 & 105,769 & cu & 308,800 & 414,569 \\
\hline WEIDNER, JAMES E \& REBECCA & 000008 & 000050 & 000005 & & SPRUCE RIDGE DR & 2.320 & 61,700 & & 0 & 61,700 \\
\hline WEIDNER, WILLIAM \& ROSEMARY REVOC TRUST & 000007 & 000054 & 00000A & 65 & GERRY RD & 10.000 & 67,552 & cu & 287,000 & 354,552 \\
\hline WEIDNER, WILLIAM \& ROSEMARY REVOC TRUST & 000007 & 000055 & 000000 & 55 & GERRY RD & 4.100 & 236 & cu & 0 & 236 \\
\hline WELCH, KEITH C TRUST & 000003 & 000063 & 000000 & & WINDMILL HILL RD & 6.470 & 63,600 & & 0 & 63,600 \\
\hline WELLS, TOBY & 000007 & 000050 & 00000A & 20 & FISK LN & 5.980 & 63,600 & & 246,800 & 310,400 \\
\hline WERDEN, LOUISE PRESTON & 000003 & 000070 & 000000 & & WINDMILL HILL RD & 1.200 & 5,900 & & 0 & 5,900 \\
\hline WESTCOTT, WILLIAM & 000003 & 000045 & 000000 & 18 & KORPI RD & 4.000 & 94,100 & & 200,900 & 295,000 \\
\hline WESTMORELAND, DONNA K & 000007 & 000062 & 000000 & 107 & COBB MEADOW RD & 1.270 & 94,500 & & 119,800 & 214,300 \\
\hline WHITE JOHN W & 000015 & 000019 & 000000 & 51 & OLD COMMON RD & 1.000 & 95,900 & & 160,000 & 255,900 \\
\hline WHITE REVOCABLE TRUST, WENDY P & 000006 & 000022 & 000000 & & SNOW HILL RD & 6.500 & 59,500 & & 0 & 59,500 \\
\hline WHITE REVOCABLE TRUST, WENDY P & 000015 & 000022 & 000000 & 10 & FROTHINGHAM RD & 0.750 & 97,300 & & 113,500 & 210,800 \\
\hline WHITE, ELAINE S. & 000007 & 000072 & 000000 & 193 & COBB MEADOW RD & 5.420 & 94,100 & & 121,400 & 215,500 \\
\hline WHITNEY, DAVID K & 000004 & 000015 & 000000 & & MAIN ST & 24.600 & 24,363 & cu & 11,500 & 35,863 \\
\hline WHITNEY, MARSHA W & 000003 & 000033 & 000000 & 75 & CRAIG RD & 24.000 & 90,401 & cu & 314,200 & 404,601 \\
\hline WHITNEY, MARSHA W & 000003 & 000036 & 000000 & & CRAIG RD & 0.500 & 5,600 & & 0 & 5,600 \\
\hline WHITNEY, MARSHA W & 000003 & 000037 & 000000 & & CRAIG RD & 0.500 & 2,800 & & 0 & 2,800 \\
\hline WHONE, LESLIE L & 000003 & 000042 & 000000 & 64 & FROST POND RD & 1.000 & 194,000 & & 111,600 & 305,600 \\
\hline WILCOX, CLAYTON C & 000020 & 000034 & 000000 & 70 & EAST SHORE RD & 0.380 & 49,100 & & 48,300 & 97,400 \\
\hline WILDER, DWAYNE D & 000003 & 000014 & 00000B & 469 & UPPER JAFFREY RD & 2.400 & 87,000 & & 112,600 & 199,600 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000002 & 000000 & & MAIN ST & 64.000 & 5,547 & cu & 0 & 5,547 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000012 & 000000 & & MAIN ST & 12.000 & 1,058 & cu & 0 & 1,058 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000013 & 000000 & & MAIN ST & 17.000 & 1,078 & cu & 0 & 1,078 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000015 & 000000 & & MAIN ST & 655.000 & 56,765 & cu & 0 & 56,765 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000016 & 000000 & & MAIN ST & 1.500 & 132 & cu & 0 & 132 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000019 & 000000 & & MAIN ST & 3.000 & 264 & cu & 0 & 264 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000023 & 000000 & & MAIN ST & 62.500 & 25,945 & cu & 0 & 25,945 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000024 & 000000 & & MAIN ST & 0.500 & 44 & cu & 0 & 44 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000025 & 000000 & & MAIN ST & 8.000 & 412 & cu & 0 & 412 \\
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PROPERTY LIST CONTINUED
\begin{tabular}{|c|c|c|c|c|c|c|c|c|c|c|}
\hline Owner & Map & Lot & Sub & Location & Address & Acres & Land & CU & Buildings & Total \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000026 & 000000 & & MAIN ST & 0.630 & 36 & cu & 0 & 36 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000039 & 000000 & & MAIN ST & 74.000 & 2,537 & cu & 0 & 2,537 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000040 & 000000 & & MAIN ST & 0.250 & 7 & cu & 0 & 7 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000041 & 000000 & & MAIN ST & 25.800 & 898 & cu & 0 & 898 \\
\hline WILDWOOD REAL ESTATE TRUST & 000005 & 000065 & 000000 & & OLD MARLBOROUGH RD & 280.000 & 78,913 & cu & 0 & 78,913 \\
\hline WILDWOOD REAL ESTATE TRUST & 000020 & 000020 & 000000 & & EAST SHORE RD & 3.400 & 300 & cu & 0 & 300 \\
\hline WILDWOOD REAL ESTATE TRUST & 000020 & 000021 & 000000 & & EAST SHORE RD & 0.490 & 26 & cu & 0 & 26 \\
\hline WILDWOOD REAL ESTATE TRUST & 000020 & 000022 & 000000 & & EAST SHORE RD & 0.240 & 43 & cu & 0 & 43 \\
\hline WILDWOOD REAL ESTATE TRUST & 000020 & 000023 & 000000 & & EAST SHORE RD & 0.240 & 13 & cu & 0 & 13 \\
\hline WILDWOOD REAL ESTATE TRUST & 000020 & 000024 & 000000 & & EAST SHORE RD & 0.480 & 26 & cu & 0 & 26 \\
\hline WILDWOOD REAL ESTATE TRUST & 000020 & 000025 & 000000 & & EAST SHORE RD & 0.310 & 27 & cu & 0 & 27 \\
\hline WILDWOOD REAL ESTATE TRUST & 000020 & 000026 & 000000 & & EAST SHORE RD & 0.360 & 32 & cu & 0 & 32 \\
\hline WILLARD, MARK & 000004 & 000026 & 000000 & 13 & GOLDMINE RD & 4.500 & 90,000 & & 117,600 & 207,600 \\
\hline WILLARD, MARK M & 000007 & 000049 & 000000 & 1401 & MAIN ST & 4.000 & 105,300 & & 107,900 & 213,200 \\
\hline WILLARD, RICHARD C. & 000007 & 000049 & 00000A & 1403 & MAIN ST & 4.000 & 85,800 & & 169,800 & 255,600 \\
\hline WILSON, KATHERINE K & 000016 & 000041 & 000000 & 1157 & MAIN ST & 3.750 & 117,400 & & 385,200 & 502,600 \\
\hline WILSON, KEVIN N & 000020 & 000014 & 000000 & 87 & EAST SHORE RD & 0.510 & 129,000 & & 44,300 & 173,300 \\
\hline WINDMILL REALTY TRUST & 000003 & 000061 & 00000A & 385 & WINDMILL HILL RD & 5.000 & 81,800 & & 128,500 & 210,300 \\
\hline WING, AMY & 000004 & 000067 & 00000F & 174 & VALLEY RD & 4.163 & 44,400 & & 0 & 44,400 \\
\hline WIREIN, RAINO E. \& MARY KAREN & 000003 & 000032 & 00000H & 34 & FORBUSH RD & 2.540 & 91,800 & & 302,900 & 394,700 \\
\hline WITZKE, RONALD P & 000005 & 000008 & 000000 & 497 & OLD CHESHAM RD & 2.000 & 82,100 & & 159,000 & 241,100 \\
\hline WOJTKONSKI, MARGARET A & 000008 & 000048 & 000000 & 375 & BRUSH BROOK RD & 3.250 & 88,200 & & 170,500 & 258,700 \\
\hline WOLF, KATHRYN M & 000008 & 000037 & 00000N & 112 & GREENWOOD RD & 44.820 & 117,595 & cu & 331,300 & 448,895 \\
\hline WOLPE, DAVID & 000015 & 000021 & 000000 & 20 & FROTHINGHAM RD & 2.000 & 116,900 & & 396,000 & 512,900 \\
\hline WOOD, DANA C & 000017 & 000016 & 000000 & 33 & MONUMENT RD & 1.240 & 93,700 & & 124,200 & 217,900 \\
\hline WOODS JR, KENNETH F & 000017 & 000005 & 00000A & 1248 & MAIN ST & 1.500 & 102,200 & & 223,200 & 325,400 \\
\hline WOODS, KENNETH F. & 000001 & 000017 & 000000 & 617 & OLD MARLBOROUGH RD & 20.680 & 156,981 & cu & 375,700 & 532,681 \\
\hline WOODWARD, FREDERICK TRUST & 000018 & 000005 & 000000 & 33 & OLD COUNTY RD & 1.600 & 82,100 & & 118,400 & 200,500 \\
\hline WOODWARD, GARY E \& DAVID & 000007 & 000060 & 000000 & 89 & COBB MEADOW RD & 1.750 & 81,700 & & 51,800 & 133,500 \\
\hline WORCESTER, DELORES M. & 000006 & 000062 & 000000 & 683 & MAIN ST & 4.500 & 90,000 & & 197,300 & 287,300 \\
\hline WORCESTER, MATTHEW M & 000021 & 000007 & 000000 & 294 & BOULDER DR & 4.870 & 94,700 & & 197,600 & 292,300 \\
\hline WRIGHT, DONALD & 000004 & 000035 & 000000 & 127 & GOLDMINE RD & 4.500 & 94,800 & & 48,200 & 143,000 \\
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\hline WRIGHT，THOMAS REVOC TRUST & 000013 & 000005 & 000000 \\
\hline WRIGHT，THOMAS REVOC TRUST & 000013 & 000006 & 000000 \\
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\hline WYMAN，THOMAS E & 000005 & 000047 & 00000 A \\
\hline YANKEE PUBLISHING INC & 000007 & 000075 & 000000 \\
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\hline YANKEE PUBLISHING INC & 000017 & 000012 & 00000 A \\
\hline YANKEE PUBLISHING INC & 000017 & 000015 & 00000 A \\
\hline YATES，ROBERT SCOTT & 000021 & 000042 & 000000 \\
\hline YIYI ASSOCIATES LLC & 000006 & 000055 & 00000 A \\
\hline YOE，WILLIAM & 000011 & 000005 & 000000 \\
\hline YOE，WILLIAM & 000021 & 000005 & 000000 \\
\hline YOE，WILLIAM & 000021 & 000006 & 000000 \\
\hline YOUNG，JANE STEWART REV．TRUST & 000014 & 000002 & 000000 \\
\hline ZANELLA，STEVEN & 000007 & 000056 & 000000 \\
\hline
\end{tabular}

\title{
BIRTHS RECORDED IN THE TOWN OF DUBLIN, NEW HAMPSHIRE
}
\begin{tabular}{lll} 
DATE & CHILD'S NAME & FATHER'S/MOTHER'S NAME \\
\(07 / 12 / 20\) & McMullen, Theodore Stephen Robert & \begin{tabular}{l} 
McMullen, Christopher \\
McMullen, Jacqueline
\end{tabular} \\
\(09 / 24 / 20\) & Jones, Evelyn Harper & \begin{tabular}{l} 
Jones, Eric Jr. \\
Jones, Shannon
\end{tabular} \\
\(09 / 26 / 20\) & Byington, Vivian Michele & \begin{tabular}{l} 
Byington, Michiel \\
Byington, Samantha
\end{tabular} \\
\(10 / 21 / 20\) & Finnegan, Jude Alexander & \begin{tabular}{l} 
Finnegan III, James \\
Finnegan, Maria
\end{tabular}
\end{tabular}

\section*{DEATHS RECORDED IN DUBLIN, NEW HAMPSHIRE}

\section*{DATE}

01/30/20
03/03/20
03/11/20
03/30/20
05/07/20
06/12/20
07/07/20
07/18/20
08/20/20
10/13/20
11/01/20
\begin{tabular}{lll} 
DATE & NAMES & RESIDENCE \\
\(04 / 30 / 20\) & \begin{tabular}{l} 
Mohammadi Ghazi Mahalleh, Reza \\
Sadraei, Atieh
\end{tabular} & \begin{tabular}{l} 
Berkley, CA \\
Nashua, NH
\end{tabular} \\
\(06 / 20 / 20\) & \begin{tabular}{l} 
Adams, Daniel R \\
Holscher, Ruth A
\end{tabular} & \begin{tabular}{l} 
Winchester, NH \\
Dublin, NH
\end{tabular} \\
\(10 / 10 / 20\) & \begin{tabular}{l} 
Harlan, Daniel R \\
Galbraith, Julia R
\end{tabular} & \begin{tabular}{l} 
Dublin, NH \\
Somers, CT
\end{tabular} \\
\(10 / 24 / 20\) & Colbert, Andrew Nathaniel & \begin{tabular}{l} 
Boston, MA \\
Kundtz, Riley Elizabeth O'Neill
\end{tabular} \\
& Boston, MA
\end{tabular}

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

\section*{FIRE EMERGENCY}

\section*{911}

Fire Department Business Office - 563-8137

\section*{POLICE EMERGENCY}

\section*{911}

Police Business Office - 563-8411 Cheshire County Dispatch 355-2000

\section*{Select Board}

Telephone 563-8544 / FAX 563-9221
Town Administrator's Office Hours
Monday - Thursday: 9:00 a.m. - 4:00 p.m.

\section*{Town Clerk/Tax Collector}

Telephone 563-8859
Monday: 9:00 a.m. - 4:00 p.m. \& 6:00 p.m. - 8:00 p.m.
Tuesday: 9:00 a.m. - 4:00 p.m.
Wednesday: 9:00 a.m. - 5:00 p.m.
Thursday: 9:00 a.m. - 4:00 p.m.

\section*{Library}

Telephone 563-8658 / Fax 563-8751
Monday 10:00 a.m.-5:00 p.m.
Tuesday: 3:00 p.m. - 7:00 p.m.
Wednesday: 9:00 a.m. - 5:00 p.m.
Thursday: 3:00 p.m. - 7:00 p.m.
Saturday: 9:00 a.m. - 1:00 p.m.

\section*{Code Enforcement/Health Officer}

Telephone 547-0437
Office Hours
Tuesday: 9:00 a.m. - 11:00 a.m. or By Appointment

\section*{Archives}

Telephone 563-8545
Tuesday: 9 a.m. - Noon
or By Appointment

\section*{Highway Department}

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

\section*{Transfer Station}

Telephone 563-8557
Wednesday \& Saturday: 8:00 a.m. - 5:00 p.m.
Sunday 8:00 a.m. - 4:00 p.m.```

