



TOWN OF DUBLIN

2018

ANNUAL REPORT

2018 Highlights



Touch A Truck | Officer Ryan Vaclavik



Emma Carpenter | Touch A Truck

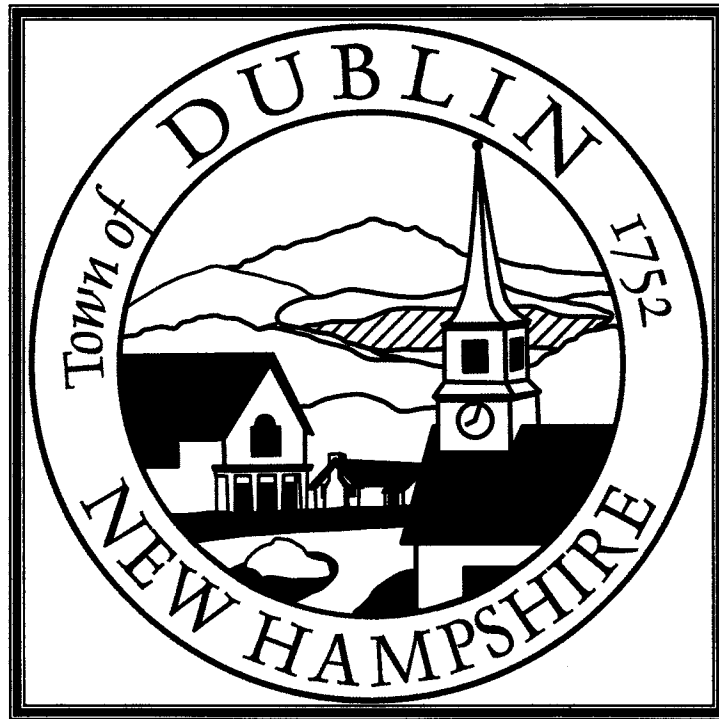


DHART | Landing on Rte 101



Chief Suokko | Halloween

Annual Report



Town of Dublin New Hampshire

www.townofdublin.org

For the Year Ending December 31, 2018

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Inside Front Cover

Photo Credits

Inside Back Cover

Town Directory

BOSTON POST CANE RECIPIENTS

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

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

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

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

**DUBLIN TOWN OFFICERS
CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING**

**THREE-YEAR TERM
BOARD OF SELECTMEN**

Peter S. Thomas, Chair
Dale Gabel
Walter Snitko

Term Expires 2019
Term Expires 2020
Term Expires 2021

**TWO-YEAR TERM
MODERATOR**

Timothy Clark

Term Expires 2019

**SIX-YEAR TERM
SUPERVISORS OF THE CHECKLIST**

Sarah Sangermano
Judy Knapp, Chair
Megan Suokko

Term Expires 2020
Term Expires 2022
Term Expires 2024

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

Jeannine Dunne

Term Expires 2020

**THREE-YEAR TERM
LIBRARY TRUSTEES**

Celeste Snitko, Chair
Gail Bartlett
Nancy Cayford
Connie Cerroni
Doris Flynn
Martin Smith, Alternate
Russell Bastedo, Alternate

Term Expires 2019
Term Expires 2019
Term Expires 2020
Term Expires 2020
Term Expires 2021
Term Expires 2019
Term Expires 2019

APPOINTED SELF-PERPETUATING PERMANENT LIBRARY TRUSTEES

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

<p>DUBLIN TOWN OFFICERS CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING</p>
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THREE-YEAR TERM
WATER COMMISSIONER

Arthur Susmann

Term Expires 2019

THREE-YEAR TERM
DUBLIN CONVAL SCHOOL DISTRICT MEMBER

Bernd Foecking

Term Expires 2019

THREE-YEAR TERM
BUDGET COMMITTEE

Sturdy Thomas, Selectmen's Representative

Term Expires 2019

Susanne Vogel

Term Expires 2019

Steve Baldwin

Term Expires 2019

Nancy Campbell

Term Expires 2020

Charles F. Champagne, Chair

Term Expires 2020

William Gurney

Term Expires 2021

Judy Knapp

Term Expires 2021

THREE-YEAR TERM
CEMETERY TRUSTEES

Bruce Fox

Term Expires 2019

Loring Catlin, Jr., Chair

Term Expires 2020

Brooks Johnson

Term Expires 2021

THREE-YEAR TERM
PLANNING BOARD

Dale Gabel, Selectmen's Representative

Term Expires 2019

Willard Goodwin

Term Expires 2019

Allen Hearn

Term Expires 2019

Gregg Fletcher

Term Expires 2020

Caleb Niemela

Term Expires 2020

Bruce Simpson, Chair

Term Expires 2021

Steve Baldwin, Vice Chair

Term Expires 2021

Donna Garner, Alternate

Term Expires 2019

Suzan Macy, Alternate

Term Expires 2019

Neil Sandford, Secretary (2019) and Alternate

Term Expires 2021

<p align="center">DUBLIN TOWN OFFICERS CHOSEN BY BALLOT VOTE AT ANNUAL TOWN MEETING</p>
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THREE-YEAR TERM
TRUSTEE OF TRUST FUNDS

Frederick W. MacMillan	Term Expires 2019
Willard Goodwin, Chair	Term Expires 2020
Christopher Flynn	Term Expires 2021

<p align="center">TOWN COMMITTEES APPOINTED BY SELECTMEN</p>

THREE-YEAR TERM
CONSERVATION COMMISSION

Walter Snitko, Selectmen's Representative	Term Expires 2019
Miriam Carter	Term Expires 2019
Traceymay Kalvaitis, Chair (Resigned 2018)	Term Expires 2019
John Morris, Chair	Term Expires 2020
Rusty Bastedo	Term Expires 2020
Peter DrakeUnderkoffler	Term Expires 2021
Katie Featherson	Term Expires 2021
Thom Hulslander	Term Expires 2021
Sue Bird	Term Expires 2021
Wendy White, Alternate	Term Expires 2020

THREE-YEAR TERM
DUBLIN LAKE PRESERVATION COMMITTEE

Jeffrey Oja (Resigned 2018)	Term Expires 2019
Felicity Pool, Chair	Term Expires 2019
Tom Warren	Term Expires 2019
Hank Campbell	Term Expires 2020
John Morris	Term Expires 2020
Karen Bunch	Term Expires 2021
Eugenie Silverthorne	Term Expires 2021

THREE-YEAR TERM
ZONING BOARD OF ADJUSTMENT

Michelle Knapp, Chair	Term Expires 2019
Mary Langen	Term Expires 2020
Susan Peters	Term Expires 2020
Paul Delphia, Vice Chair	Term Expires 2021
Susan Phillips-Hungerford	Term Expires 2021
Jerry Bird, Alternate	Term Expires 2020
William Gurney, Alternate	Term Expires 2020
Neil Sandford, Secretary and Alternate	Term Expires 2021

TOWN COMMITTEES APPOINTED BY SELECTMEN

**THREE-YEAR TERM
RECYCLING COMMITTEE**

Jane Holmes, Chair	Term Expires 2021
Sheila Morse	Term Expires 2021
Leslie Whone	Term Expires 2021
Joe Carignan	Term Expires 2020
Bill Jerszyk (Resigned 2018)	
Thomas Kennedy, Advisor	

**TWO-YEAR TERM
HYDRANT COMMITTEE**

Brian Barden	Term Expires 2020
Gordon Knight	Term Expires 2020
Thomas Vanderbilt	Term Expires 2020

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

Mike Borden	Term Expires 2019
Sherry Miller	Term Expires 2019
Tim Suokko	Term Expires 2019
Roger Trempe	Term Expires 2019
Thomas Vanderbilt, Chair	Term Expires 2019

**ONE-YEAR TERM
HIGHWAY SAFETY COMMITTEE**

Tim Suokko	Term Expires 2019
Barry Elder	Term Expires 2019
James Letoureau	Term Expires 2019
Sarah Sangermano	Term Expires 2019

**ONE-YEAR TERM
BROADBAND COMMITTEE**

Peter DrakeUnderkoffler	Term Expires 2019
Rebecca Landry	Term Expires 2019
Carole Monroe	Term Expires 2019
Walter Snitko	Term Expires 2019
Peter S. Thomas	Term Expires 2019

TOWN COMMITTEES APPOINTED BY SELECTMEN

FOREST FIRE WARDEN

Brian Barden
Term Expires 3-31-2019

DEPUTY FOREST FIRE WARDENS

Joseph Sangermano, III
Thomas Vanderbilt
Matthew Worcester
Terms Expires 3-31-2021

TOWN TREASURER

Marlene French Term Expires 2021

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN

Town Administrator	Sherry Miller
Assistant to the Town Administrator	Cindy Lundberg
Welfare Administrator	Sherry Miller
Deputy Town Clerk/Tax Collector	Neil Sandford
Code Enforcement and Health Officer	Mike Borden
Deputy Code Enforcement Officer	Sterling Abram
Deputy Town Treasurer	Elizabeth Ogden
Emergency Management Director	Thomas Vanderbilt
Deputy Emergency Management Director	K Horgan
Fire Chief (2019)	Thomas Vanderbilt
Deputy Fire Chiefs (2019)	Brian Barden & Joe Sangermano
Deputy Chief of Emergency Medical Services (2019)	K Horgan
Police Chief	Tim Suokko
Police Sergeant	Jeremy Jeffers
Fulltime Police Officer	Ryan Vaclavik
Part Time Police Officer	Daniel Cheshire
Part Time Police Officer	Melissa Hetrick
Part Time Police Officer	Christopher LaBrecque
Police Administrative Assistant	Vira R. Elder
Cemetery Superintendent	Henry Campbell
Road Agent	Roger Trempe
Transfer Station Superintendent	Thomas Kennedy
Summer Playground Director	Eliot Pelletier
Ballot Clerk	Nancy Campbell
Ballot Clerk	Sharon Murray
Ballot Clerk	Candace Walker
Ballot Clerk	June Brening
Ballot Clerk	Peter Cerroni
Ballot Clerk	John Devlin
Ballot Clerk	Celeste Snitko
Ballot Clerk	Elaine Sandford

REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN
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Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk
Ballot Clerk

Laura Elcoate
Adele Knight
Christine Sangermano
Tatum Worcester
Susanne Vogel

DUBLIN REP. TO THE SOUTHWEST REGIONAL PLANNING COMMISSION

Caleb Niemela and Brian Barden

DUBLIN REPRESENTATIVES TO THE MONADNOCK ADVISORY COMMISSION

Edward B. Germain and Sterling Abram

2018 has been a year of extremes.

Brian Barden retired December 31, 2017 and Roger Trempe took over as the Road Agent - and the weather came in like gangbusters. Short one person Roger put Brian back to work plowing our roads. Roger started a search for the vacant position and in December the position was finally filled.

In August Dublin experienced floods that took out entire roads. Roger rallied his troops along with local contractors. In what can only be described as an exemplary effort everyone pulled together and our roads were made passable in short order. Unfortunately the damage was catastrophic and there is still work to be done to bring the roads back to where they were before the storm. Roger has had a very exciting first year and by all accounts did an outstanding job coordinating repairs of our roads in a very trying time.

This was extremely costly and the Select-board, with the approval of the budget committee, held a special town meeting to raise and authorize the money to complete the repairs and replenish our depleted highway budget. The Town overwhelmingly supported this effort.

Our Assistant to the Town Administrator took a new position and after a lengthy search Cindy Lundberg was hired. Cindy has stepped up to the job and has been a tremendous help to Sherry, who continues to do an outstanding job.

We voted to pave a number of roads in town at the 2018 Town Meeting. Due to the extensive road damage the paving was late in getting started. All but two roads have been done, with Spring Road and Greenwood Road to be completed in the spring. Due to a very competitive bidding process it has all come in under the budget approved at town meeting.

The Select-board continues to work on keeping our town expenses under control while providing the level of services we have come to expect. To that end we have completed a wage study for our Town employees. The Select-board will be able to use this tool to evaluate for the future.

Continuing to look forward the Capital Improvements Plan has been updated. While not set in stone it is a road map for our community and a valuable planning tool. After last year's tax increases, which were felt more harshly following a year where our taxes decreased (a true anomaly), the budget committee and the Select-board elected to not contribute as much to our Capital Reserve for one year. Next year there will have to be adjustments. Our school costs, as well as the county costs, continue to be the major contributors to our increasing taxes – far outstripping the rate of the Town's budget increases.

We have a committee diligently monitoring our school board and the attempts to possibly close or reduce the grades at our consolidated school. A petition warrant on the Conval warrant articles was submitted to monitor and justify any actions taken in relation to the closing or consolidation processes.

The Broadband Committee continues to work on bringing true broadband to Dublin. We look forward to a process later in the year that may facilitate this long awaited necessity for our community. In 2018, realizing the importance of broadband access for our state, the legislature passed legislation that has the potential to make this process easier.

It has been an exciting year and our community has rallied in support of our neighbors and friends. Our town employees continue to put forth great efforts in their jobs. We look forward to the continued support of the community for 2019.

Respectfully submitted by the Dublin Board of Selectmen,

Sturdy Thomas, Chairman

Walter Snitko

Dale Gabel



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, 2017, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

Management's Responsibility for the Financial Statements

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

Auditor's Responsibility

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

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

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

Basis for Adverse Opinion on the Governmental Activities

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

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

Adverse Opinion

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Dublin as of December 31, 2017, or the changes in financial position thereof for the year then ended.

Unmodified Opinions

Also, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Dublin as of December 31, 2017, and the respective changes in financial position thereof and the budget to actual comparison for the General Fund, for the year then ended in conformity with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the pension related information on pages 28-30 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

Other Information

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

July 23, 2018

Robert & Greene, PLLC

EXHIBIT 3
TOWN OF DUBLIN, NEW HAMPSHIRE
Balance Sheet
Governmental Funds
December 31, 2017

	General	Traffic Calming	Permanent	Other Governmental Funds	Total Governmental Funds
ASSETS					
Cash and cash equivalents	\$ 2,108,480	\$ -	\$ 10,596	\$ 255,162	\$ 2,374,238
Investments	845,303	-	793,235	299,622	1,938,160
Receivables:					
Taxes	365,011	-	-	-	365,011
Accounts	2,895	-	-	-	2,895
Intergovernmental	107,565	130,337	-	-	237,902
Interfund receivable	136,337	-	-	778	137,115
Tax dedeed property held for resale	1,299	-	-	-	1,299
Total assets	<u>\$ 3,566,890</u>	<u>\$ 130,337</u>	<u>\$ 803,831</u>	<u>\$ 555,562</u>	<u>\$ 5,056,620</u>
LIABILITIES, DEFERRED INFLOWS OF RESOURCES, AND FUND BALANCES					
Liabilities:					
Accounts payable	\$ 33,887	\$ -	\$ -	\$ -	\$ 33,887
Accrued salaries and benefits	20,451	-	-	-	20,451
Contracts payable	2,400	3,000	-	-	5,400
Intergovernmental payable	1,661,942	-	-	-	1,661,942
Interfund payable	778	127,337	9,000	-	137,115
Total liabilities	<u>1,719,458</u>	<u>130,337</u>	<u>9,000</u>	<u>-</u>	<u>1,858,795</u>
Deferred inflows of resources:					
Deferred revenue	<u>631,320</u>	<u>108,520</u>	<u>-</u>	<u>-</u>	<u>739,840</u>
Fund balances:					
Nonspendable	1,299	-	165,020	-	166,319
Restricted	57,430	-	629,811	123,159	810,400
Committed	1,020,371	-	-	432,403	1,452,774
Unassigned	137,012	(108,520)	-	-	28,492
Total fund balances	<u>1,216,112</u>	<u>(108,520)</u>	<u>794,831</u>	<u>555,562</u>	<u>2,457,985</u>
Total liabilities, deferred inflows of resources, and fund balances	<u>\$ 3,566,890</u>	<u>\$ 130,337</u>	<u>\$ 803,831</u>	<u>\$ 555,562</u>	<u>\$ 5,056,620</u>

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

TREASURER REPORT

TOWN OF DUBLIN

General Fund Financial Report

Beginning Balance as of January 1, 2018	1,949,044
Total Receipts	6,389,140
Disbursements	(6,301,981)
Balance as of December 31, 2018	2,036,203

TOWN OF DUBLIN

Police Special Fund Financial Report

Beginning Balance as of January 1, 2018	1,527
Total Receipts	111
Disbursements	0
Balance as of December 31, 2018	1,638

TOWN OF DUBLIN

Recycling Special Fund Financial Report

Beginning Balance as of January 1, 2018	196,310
Total Receipts	12,163
Disbursements	(24,181)
Balance as of December 31, 2018	184,292

TOWN OF DUBLIN

History Fund Financial Report

Beginning Balance as of January 1, 2018	17,547
Total Receipts	325
Disbursements	0
Balance as of December 31, 2018	17,872

TOWN OF DUBLIN

Conservation Land Acquisition Fund Financial Report

Beginning Balance as of January 1, 2018	44,819
Total Receipts	1,106
Disbursements	0
Balance as of December 31, 2018	45,925

SCHEDULE OF TOWN OWNED PROPERTY

Map & Lot			Location	Acres	Assessed Value
000001	000002	000000	OLD TROY RD	150.000	818,700
000001	000007	00000B	OLD TROY RD	17.000	122,200
000003	000023	000000	BACKLAND	5.500	27,500
000003	000047	000000	LOWER JAFFREY RD	42.000	194,200
000004	000008	000000	LOWER JAFFREY RD	2.000	5,500
000004	000011	000000	LOWER JAFFREY RD	8.000	8,200
000004	000012	000000	LOWER JAFFREY RD	10.000	9,200
000004	000013	00000A	LOWER JAFFREY RD	12.000	10,100
000004	000014	000000	BACKLAND	4.000	2,000
000004	000015	00000A	MAIN ST	42.900	19,400
000004	000015	00000B	MAIN ST	2.700	13,700
000004	000016	000000	ROUTE 101	16.000	118,400
000004	000017	000000	OLD PETERBOROUGH RD	0.230	10,200
000005	000039	00000A	RTE 101 REAR	6.000	27,000
000005	000043	000000	MARLBOROUGH RD	40.820	435,900
000005	000049	000000	NEAR FARNUM RD	6.750	10,700
000005	000056	00000A	CHARCOAL RD	17.000	1,300
000006	000008	00000A	BACKLAND	2.000	9,500
000006	000035	000000	CHURCH ST	12.500	122,000
000007	000028	000000	MONUMENT RD	2.000	6,000
000007	000070	000000	130 COBB MEADOW RD	79.000	574,600
000008	000003	000000	LOWER JAFFREY RD	8.350	65,500
000008	000003	00000E	LOWER JAFFREY RD	16.000	6,700
000008	000003	00000F	RTE 137	9.000	4,500
000008	000007	00000A	OFF LOWER JAFFREY RD	11.000	13,800
000008	000007	00000B	RTE 137	1.200	5,100
000008	000011	000000	ROUTE 101	4.000	10,000
000008	000017	00000A	R/O/W	34.000	155,000
000008	000020	000000	BACKLAND	10.000	47,500
000012	000009	000000	LAKE RD	0.060	40,700
000012	000009	00000A	LAKE RD	0.030	39,600
000015	000014	000000	OLD COMMON RD	1.770	36,500
000015	000015	000000	CEMETERY	1.990	16,700
000015	000016	000000	CEMETERY	7.560	20,900
000016	000004	000000	1122 MAIN ST	0.110	114,800
000016	000009	000000	8 CHURCH ST	0.580	186,500
000016	000010	000000	1120 MAIN ST	0.100	596,700
000016	000011	000000	1114 MAIN ST	0.520	854,700
000016	000029	000000	DUBLIN RD	0.500	49,500
000016	000034	000000	1113 MAIN ST	0.230	208,200
000017	000011	00000A	MAIN ST	15.675	69,900
000017	000021	000000	1251 MAIN ST	0.630	292,100

<p align="center">BIRTHS RECORDED IN THE TOWN OF DUBLIN, NEW HAMPSHIRE FOR THE YEAR 2018</p>

DATE	CHILD'S NAME	FATHER'S/MOTHER'S NAME
01/09/18	Cornell, Sean Willaim	Cornell, William Cornell, Emily
03/20/18	George, Jeremy Allen	George, Brandon Ostrowski Arana, Sierra
06/17/18	Bryant, Harper Jean	Bryant, Derek Willard, Kylie
11/13/18	Wilson, Oliver Bishop	Wilson, Brian Barbarita, Caitlin
11/13/18	Wilson, Eleanor Grace	Wilson, Brian Barbarita, Caitlin
11/21/18	Bergeron, Samuel Alwin	Bergeron, Nicholas Ameden, Amanda

<p align="center">DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE FOR THE YEAR 2018</p>

DATE	NAME	PLACE OF DEATH
03/05/18	Plantamura, Marie	Hillsborough
03/28/18	Willard, Brenda	Lebanon
04/19/18	Schott, John	Dublin
05/04/18	Phillips, Patricia	Keene
06/17/18	Yoe, Edith	Dublin
06/20/18	LaFlamme, Linda	Dublin
06/27/18	Colon, Frank	Antrim
07/23/18	Staples, Cleston	Dublin
08/02/18	Collier, Charles	Peterborough

***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.**

<p align="center">MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE FOR THE YEAR 2018</p>
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DATE	NAMES	RESIDENCE
02/09/18	Walton, John Lucas, Michelle D	Aberdeen, UK Dublin, NH
02/14/18	Buchanan II, David R Buchanan, Kelley M	Dublin, NH Dublin, NH
03/03/18	Frost, Thomas E Brothers, April L	Rindge, NH Dublin, NH
08/11/18	Knight, Timothy G Richards, Jolyn M	Dublin, NH Fitzwilliam, NH
08/11/18	Speers, Christopher S Gonzalez, Rosendry	Dublin, NH Dublin, NH
10/12/18	Ham, Colton J Dale, Nicole R	Webster, NH Dublin, NH
10/14/18	Schofield III, Earl C Smith, Joanna J	Dublin, NH Dublin, NH

***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.**

TOWN CLERK

In 2018, a total of 2,214 motor vehicles were registered in the town clerk's office resulting in \$317,663.94 in revenue for the Town. The Town also received revenues of \$3279.00 from the issuance of marriage licenses, certified copies of vital records, dog licenses and other filing and permit fees.

	<u>2018</u>	<u>2017</u>	<u>2016</u>
Vehicle registrations	2214	2,210	2,175
Town registration fees	\$317,663.94	\$318,949.11	\$306,088.54
Vital records, dog licenses and Filing fees	<u>\$ 3,279.00</u>	<u>\$ 2,988.50</u>	<u>\$ 2,608.00</u>
Yearly totals	\$320,942.94	\$321,937.61	\$308,696.54

Lists of births, deaths and marriages recorded in Dublin for the year 2018 are included in this Town Report. The lists reflect only those events for which the individuals or families expressed an interest in having them printed in the Town Report. The New Hampshire Department of Vital Records gives the option of having this information included in the Town Report when the paperwork is filled out for a birth or death record, or for a marriage license.

The property tax rate for 2018 was \$28.43 per thousand dollars of assessed value. This was a significant increase from 2017, at over 17%. The amount of liens executed this year was a significant decrease from the previous year. The Tax Collector's financial report is included in this Town Report.

	<u>2018</u>	<u>2017</u>	<u>2016</u>	<u>2015</u>	<u>2014</u>
Liens executed:	\$162,712	\$212,366.49	\$153,862.87	\$178,704.48	\$171,603.30

In March, our Deputy Town Clerk/Tax Collector Neil Sandford attended additional Tax Collector training in Concord.

In May, I attended the NH Town Clerk's regional Spring Workshop in Jaffrey and in October I attended the three-day Annual NH Town Clerk's Conference in North Conway.

We had three elections in Dublin this year and our mid-term election in November was very well attended like the rest of the state and the country. We also had two Special Town Meetings in November, in addition to our annual Town Meeting in March.

We want to thank every Dublin resident for your support and wish you all a wonderful 2019!

Respectfully Submitted,

Jeannine Dunne
Town Clerk/Tax Collector

TAX COLLECTOR'S REPORT

	2018	2017	2016	Prior
	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>
DEBITS				
Uncollected Taxes Beg. Year				
Property Taxes		\$249,125.84		
Property Tax Credit Balance	(\$321,407.37)			
Taxes Committed This Year				
Property Taxes	\$6,539,432.00			
Land Use Change Taxes	\$17,160.00			
Timber Yield Taxes	\$3,222.26			
Excavation Taxes	\$163.92			
Overpayment Refunds				
Property Taxes	\$2,581.00			
Interest & Penalties on Delinquent Taxes	\$2,693.66	\$16,352.88		
Total Debits	<u>\$6,243,845.47</u>	<u>\$265,478.72</u>	<u>\$0.00</u>	<u>\$0.00</u>
CREDITS				
Remitted to Treasurer				
Property Taxes	\$4,902,135.45	\$98,723.93		
Land Use Change Taxes	\$17,160.00			
Timber Yield Taxes	\$3,222.26			
Interest (including lien conversion)	\$2,693.66	\$15,143.88		
Penalties		\$1,209.00		
Excavation Taxes	\$163.92			
Conversion to Lien (principal only)		\$150,401.91		
Abatements Made				
Property Taxes	\$20,316.00			
Current Levy Deeded				
Uncollected Taxes - End of Year				
Property Taxes	\$1,375,781.25			
Property Tax Credit Balance	(\$77,627.07)			
Total Credits	<u>\$6,243,845.47</u>	<u>\$265,478.72</u>	<u>\$0.00</u>	<u>\$0.00</u>
SUMMARY OF DEBITS				
Unredeemed Liens - Beginning of Year			\$118,831.23	\$51,278.08
Liens Executed During Year		\$162,712.33		
Interest & Costs Collected		\$4,843.88	\$15,918.42	\$18,174.71
Total Debits	<u>\$0.00</u>	<u>\$167,556.21</u>	<u>\$134,749.65</u>	<u>\$69,452.79</u>

TAX COLLECTOR'S REPORT – CONT.

	2018	2017	2016	Prior
	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>
SUMMARY OF CREDITS				
Remitted to Treasurer				
Redemptions		\$85,092.80	\$76,998.26	\$51,278.08
Interest & Costs Collected		\$4,843.88	\$15,918.42	\$18,174.71
Unredeemed Liens		\$77,619.53	\$41,832.97	
Total Credits	<u>\$0.00</u>	<u>\$167,556.21</u>	<u>\$134,749.65</u>	<u>\$69,452.79</u>

SUMMARY OF INVENTORY VALUATION MS-1 ~ 2018

	<i>Number of Acres</i>	<i>Assessed Valuation</i>
Value of Land Only		
Current Use	11,410	\$1,009,614
Discretionary Preservation Easement	0.120	\$4,300
Residential	3,172	\$77,779,100
Commercial/Industrial	690	\$9,965,800
Subtotal Taxable Land	15,272	\$88,758,814
<i>Tax Exempt & Non-Taxable</i>	<i>2,376</i>	<i>\$9,785,800</i>
Total Acres	17,648	

Value of Buildings Only		
Residential		\$123,340,119
Manufactured Housing		\$366,800
Commercial/Industrial		\$15,050,200
Discretionary Preserv. Easement	Nbr.of structures 5	\$12,598
Total of Taxable Buildings		\$138,769,717
<i>Tax Exempt & Non-Taxable</i>		<i>\$24,916,483</i>

Public Utilities	
Public Utilities	\$4,008,800

Valuation Before Exemptions	\$231,537,331
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Less DDK school exemptions	-\$197,500
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Modified Assessed Valuation of All Properties	\$231,339,831
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Less elderly exemptions	\$75,000
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Less Blind Exemption	\$15,000
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Less solar energy exemptions	\$7,425
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<i>Subtotal</i>	\$97,425
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<i>Net Valuation on which municipal, county and local tax rate is computed</i>	\$231,242,406
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Less Public Utilities	\$4,008,800
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<i>Net Valuation on which State Education Tax Rate is computed</i>	\$227,233,606
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	<i>Number of Acres</i>	<i>Assessed Valuation</i>
Current Use Summary		
Farm Land	942	\$321,856
Forest Land	7542	\$562,482
Forest Land with documented stewardship	2136	\$108,681
Unproductive Land	275	\$5,444
Wet Land	515	\$11,151
Total	11,410	\$1,009,614

<i>Total Number of Owners in Current Use</i>	207
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<i>Total Number of Parcels in Current Use</i>	300
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**DEPARTMENT OF REVENUE ADMINISTRATION
2018 TAX RATE CALCULATION**

Town of Dublin

Gross Appropriations	3,059,557		
Less: Revenues	-1,112,756		
Less: Shared Revenues	0		
Less: Fund Balance Voted Surplus	-150,000		
Add: Overlay	1,367		
War Service Credits	36,600		
Net Town Appropriation	1,834,768		
Approved Town Tax Effort		1,834,768	Town Rate 7.93

School Portion

Net Local School Budget (Gross Approp.-Revenue)	0		
Regional School Apportionment	3,966,233		
Less: Equitable Education Grant	-167,775		
State Education Taxes	-446,119		
Approved School(s) Tax Effort		3,352,339	Local School Rate 14.50

State Education Taxes

Equalized Valuation (no utilities) x	2.06		
239,547,989		493,469	State School Rate 1.96
Divide by Local Assessed Valuation (no utilities)			
227,233,606			

County Portion

Due to County	933,138		
Less Shared Revenues	0		
Approved County Tax Effort		933,138	County Rate 4.04

Total Property Taxes Assessed	6,566,364	Total Rate
Less: War Service Credits	36,600	28.43

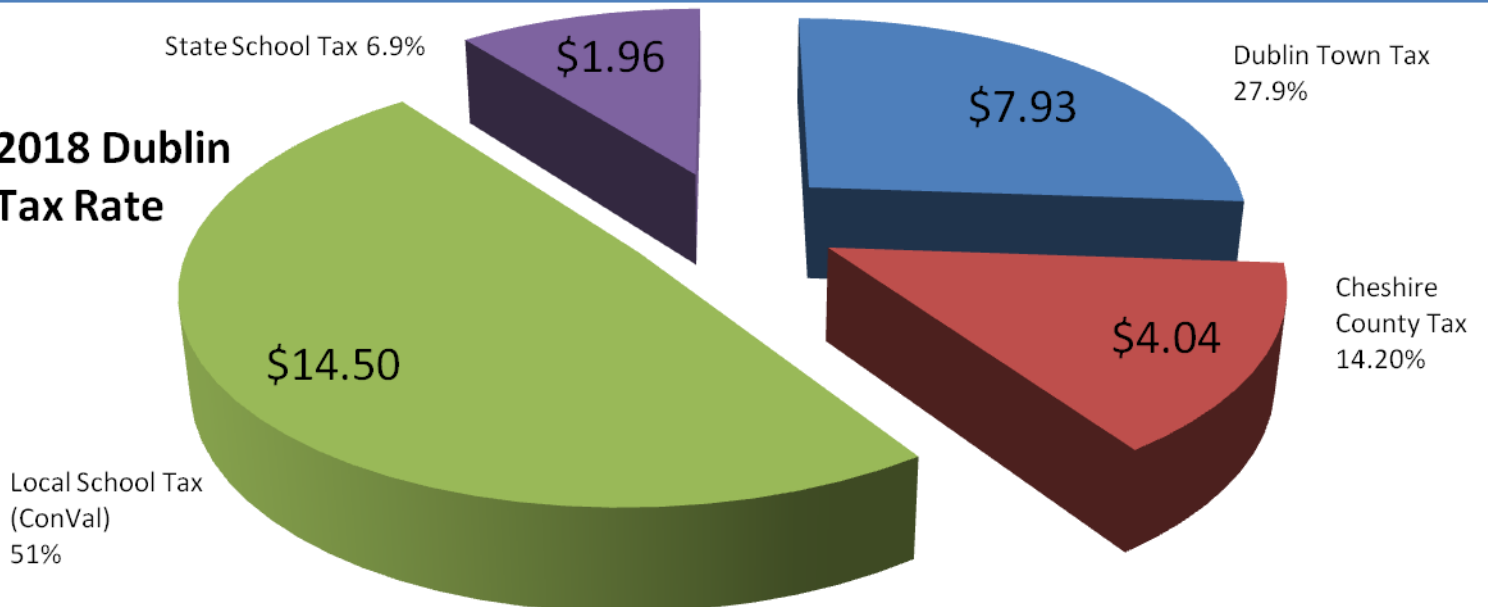
Add: Village District Commitments	0
Total Property Tax Commitment	6,529,764

Proof of Rate	Tax Rate	Assessment
Net Assessed Valuation		
State Education Tax (no utilities)	227,233,606	1.96 445,378
All Other Taxes	231,242,406	26.47 6,120,986

FACT SHEET

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

2018 Dublin Tax Rate



TRUSTEES OF THE TRUST FUNDS

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

The Charter Trust Company manages our investments. The Trustees meet with them quarterly to review the current economic conditions, review the investment portfolio, review the buying and selling of investments by the investment manager, review the performance of the investment manager based on our Investment Policy guidelines and consider investment manager recommendations affecting the portfolio.

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

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

Deposits into the Common Trust Fund:

There were none this year.

Withdrawals from the Common Trust Funds:

\$2,000 to the Dublin Community Church for church programs.

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

\$5,767.63 to the Town to aid needy families.

During the past eleven years, the Trustees of the Trust Funds have provided scholarships to Dublin students who have demonstrated a financial need. This year, the scholarship committee selected three students to receive a \$1000 scholarship for the 2018-2019 school year. The recipients and their colleges were Anita Anable (Wheelock College), Anya Thomas (Eckerd College and Jacob Weidner (Nashua Community College).

Respectfully submitted,

Trustees--Willard Goodwin
Frederick MacMillan and Christopher Flynn



Town of Dublin Common Funds
MS-9 for Year Ending December 31, 2018

PRINCIPAL- Account #5850910610										INCOME - Account #5850910610									
2018 ANNUAL TOTALS										2018 ANNUAL TOTALS									
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	FUNDS	GAIN/LOSS	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	TOTAL BALANCE 12/31/18				
01/01/1817	Public School	Trust	Educational Purposes	Common Investment	13.37%	137,318.17	2.84	1,574.79	138,895.80	2,032.73	4,528.17	(1,077.13)	-	5,483.78	144,379.58				
01/01/1852	Appleton Public School	Trust	Educational Purposes	Common Investment	4.03%	29,579.22	0.86	446.45	30,026.53	12,431.97	1,327.02	(317.05)	(3,000.00)	10,441.95	40,468.47				
01/01/1817	Community Church	Trust	Religious Purposes	Common Investment	6.73%	68,739.24	1.43	793.37	69,534.04	1,464.57	2,281.26	(542.65)	(2,000.00)	1,203.17	70,737.21				
01/01/1817	Ministerial Land	Trust	Ministerial	Common Investment	1.19%	10,832.03	0.25	140.30	10,972.58	1,583.16	403.43	(95.96)	-	1,890.62	12,863.21				
01/01/1900	Dublin Scholarship	Trust	Scholarship	Common Investment	0.00%	-	-	-	-	-	-	-	-	-	-				
01/01/1873	Gleason	Trust	Poor/Indigent	Common Investment	3.55%	35,685.52	0.84	465.63	36,151.99	5,517.10	1,338.87	(318.48)	(783.67)	5,753.82	41,905.81				
01/01/1963	Chas Thomas	Trust	Poor/Indigent	Common Investment	0.10%	1,233.03	0.02	12.02	1,245.07	(169.07)	34.57	(8.22)	(20.24)	(162.96)	1,082.12				
01/01/1968	Elva A. Moore	Trust	Poor/Indigent	Common Investment	15.41%	121,537.24	3.27	1,814.84	123,355.35	39,055.05	5,218.41	(1,241.32)	(3,054.44)	39,977.70	163,333.05				
01/01/1969	C & E Mason	Trust	Poor/Indigent	Common Investment	9.63%	66,351.24	2.04	1,134.42	67,487.71	34,032.25	3,261.94	(775.03)	(1,909.28)	34,608.98	102,096.69				
01/01/1975	Ruth Brening	Trust	Police/Fire	Common Investment	0.99%	6,533.40	0.21	117.14	6,650.75	3,831.91	336.82	(80.12)	-	4,088.61	10,739.37				
01/01/1964	Willard/Lysett	Trust	Educational Purposes	Common Investment	0.45%	3,450.34	0.10	53.37	3,503.81	1,272.52	153.47	(36.51)	-	1,389.48	4,893.29				
01/01/1965	Sterling	Trust	Educational Purposes	Common Investment	0.20%	1,669.70	0.04	23.54	1,693.29	413.71	67.70	(16.10)	-	465.31	2,158.59				
01/01/2000	Total Cemeteries	Trust	Cemetery Perpetual Care	Common Investment	30.93%	269,060.53	6.38	3,541.82	272,608.73	53,338.91	10,200.63	(2,428.28)	(13,500.00)	47,611.26	320,219.99				
01/01/2008	Phyllis Burt - Fire Department	Trust	Police/Fire	Common Investment	7.98%	68,727.25	1.69	786.70	68,478.14	14,475.15	2,384.02	(571.38)	(14,985.50)	1,302.29	69,780.43				
01/01/2008	Phyllis Burt - Police Department	Trust	Police/Fire	Common Investment	5.03%	50,694.91	1.07	555.57	49,709.90	1,735.41	1,647.67	(392.74)	(2,368.36)	621.98	50,331.89				
01/01/2008	Town Hall Renovation	Trust	Maintenance & Repair	Common Investment	0.09%	-	-	-	-	-	-	-	-	-	-				
TOTAL										171,015.39	33,183.97	(7,901.87)	(41,621.49)	154,676.00	1,034,989.70				



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2018

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL- Sub Account #58-50910610					INCOME - Sub Account #58-50910610					TOTAL	
						BALANCE 01/01/18	FUNDS	GAIN/LOSS	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	BALANCE 12/31/18	
01/01/1903	GREENWOOD, HORATIO	Trust	Cemetery Perpetual Care	Common Investment	0.30%	543.18	0.01	7.14	-	550.33	107.00	20.57	(4.90)	(27.23)	95.45	645.78	
01/01/1909	HEALD, CHARLES K.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,629.47	0.04	21.43	-	1,650.93	321.00	61.71	(14.69)	(81.67)	286.35	1,937.28	
01/01/1912	DERBY, JULIA P.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.30	0.03	14.28	-	1,100.61	214.01	41.14	(9.79)	(54.45)	190.91	1,291.52	
01/01/1912	MASON, LYDIA	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99	
01/01/1913	FAIRBANKS, MOSES	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1918	ROBBE, JAMES	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1918	UPTON	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1920	GOWING, GEORGE A.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1923	ELLIS, CHARLES J.	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99	
01/01/1923	MAYNARD, ABEL	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1926	MORSE, THADDEUS	Trust	Cemetery Perpetual Care	Common Investment	1.35%	3,361.15	0.08	44.20	-	3,405.43	662.13	127.30	(30.30)	(168.47)	590.65	3,996.08	
01/01/1926	WARREN, HESSIE & JAN	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1927	ADAMS, SAMUEL	Trust	Cemetery Perpetual Care	Common Investment	0.30%	543.18	0.01	7.14	-	550.33	107.00	20.57	(4.90)	(27.23)	95.45	645.78	
01/01/1928	PIPER, JONAS & FRED	Trust	Cemetery Perpetual Care	Common Investment	0.73%	1,962.91	0.05	25.81	-	1,988.77	386.68	74.34	(17.70)	(98.39)	344.94	2,333.71	
01/01/1928	GREENWOOD, WALTER J.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1928	SILSBEE, MARTHA	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99	
01/01/1931	MASON, MILTON	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1931	FROST, HARRIET P.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1932	WALLES, MARY	Trust	Cemetery Perpetual Care	Common Investment	1.01%	2,715.72	0.06	35.71	-	2,751.50	534.98	102.85	(24.48)	(136.12)	477.23	3,228.73	
01/01/1933	LEONARD, REV. LEVI	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1933	LEONARD, DR. WM. S.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1933	SMITH, HENRY H.	Trust	Cemetery Perpetual Care	Common Investment	0.28%	543.16	0.01	7.14	-	550.31	107.00	20.57	(4.90)	(27.22)	95.45	645.76	
01/01/1933	MASON, CHARLES K.	Trust	Cemetery Perpetual Care	Common Investment	1.01%	2,715.70	0.06	35.71	-	2,751.48	534.98	102.85	(24.48)	(136.12)	477.23	3,228.71	
01/01/1936	BOND, GEORGE F.	Trust	Cemetery Perpetual Care	Common Investment	0.20%	543.14	0.01	7.14	-	550.29	107.00	20.57	(4.90)	(27.22)	95.45	645.74	
01/01/1936	MOORE, FRANK C.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1936	LAUGHLIN, J.L. & L.E.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,629.47	0.04	21.43	-	1,650.93	321.00	61.71	(14.69)	(81.67)	286.35	1,937.28	
01/01/1937	EAVER, EMMA F.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	
01/01/1937	GOWING, CLIFFORD	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52	



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2018

PRINCIPAL- Sub Account #5850910610										INCOME - Sub Account #5850910610										TOTAL	
ANNUAL TOTALS										ANNUAL TOTALS										TOTAL	
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	FUNDS	GAIN/LOSS	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18
01/01/1938	RIDEOUT, CAROLINE	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1940	GREENWOOD, JACKSON	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1940	ROWE, W.F.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1940	BROWN, MRS. JENNIE	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
11/06/1902	BENNETT, JOHN J.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1941	PERRY, SARAH F.	Trust	Cemetery Perpetual Care	Common Investment	0.42%	1,124.31	0.03	14.78	-	1,139.12	221.48	42.58	(10.14)	(56.35)	197.57	221.48	42.58	(10.14)	(56.35)	197.57	1,336.69
01/01/1942	EVELETH, JOSEPH	Trust	Cemetery Perpetual Care	Common Investment	0.30%	814.74	0.02	10.71	-	825.48	160.50	30.86	(7.35)	(40.84)	143.17	160.50	30.86	(7.35)	(40.84)	143.17	968.65
01/01/1943	CRAIN, DR. GEORGE	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99
01/01/1943	APPLETON, JESSE R.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,629.47	0.04	21.43	-	1,650.93	321.00	61.71	(14.69)	(81.67)	286.35	321.00	61.71	(14.69)	(81.67)	286.35	1,937.28
01/01/1943	APPLETON, CHARLES	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,629.47	0.04	21.43	-	1,650.93	321.00	61.71	(14.69)	(81.67)	286.35	321.00	61.71	(14.69)	(81.67)	286.35	1,937.28
01/01/1943	PIPER, GEORGE ADAMS	Trust	Cemetery Perpetual Care	Common Investment	0.76%	2,045.47	0.05	26.90	-	2,072.42	402.95	77.47	(18.44)	(102.52)	359.45	402.95	77.47	(18.44)	(102.52)	359.45	2,431.87
01/01/1945	TOWNSEND, SARAH	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1945	RUENWE, LYDIA TOWNSE	Trust	Cemetery Perpetual Care	Common Investment	0.30%	543.18	0.01	7.14	-	550.33	107.00	20.57	(4.90)	(27.23)	95.45	107.00	20.57	(4.90)	(27.23)	95.45	645.78
01/01/1945	MCKITTRICK, MRS. T H	Trust	Cemetery Perpetual Care	Common Investment	0.30%	543.18	0.01	7.14	-	550.33	107.00	20.57	(4.90)	(27.23)	95.45	107.00	20.57	(4.90)	(27.23)	95.45	645.78
01/01/1946	HAYDEN, LYDIA	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1946	ALLIS, EDWARD P.	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,629.47	0.04	21.43	-	1,650.93	321.00	61.71	(14.69)	(81.67)	286.35	321.00	61.71	(14.69)	(81.67)	286.35	1,937.28
01/01/1946	TRUE, ABBOTT & FISKE	Trust	Cemetery Perpetual Care	Common Investment	0.60%	1,629.47	0.04	21.43	-	1,650.93	321.00	61.71	(14.69)	(81.67)	286.35	321.00	61.71	(14.69)	(81.67)	286.35	1,937.28
01/01/1947	GOWING, MOSES	Trust	Cemetery Perpetual Care	Common Investment	2.02%	5,431.66	0.13	71.43	-	5,503.21	1,070.01	205.71	(48.97)	(272.25)	954.50	1,070.01	205.71	(48.97)	(272.25)	954.50	6,457.71
01/01/1947	STRIBLING, MILDRED	Trust	Cemetery Perpetual Care	Common Investment	0.76%	2,035.71	0.05	26.77	-	2,062.53	401.03	77.10	(18.35)	(102.03)	357.73	401.03	77.10	(18.35)	(102.03)	357.73	2,420.27
01/01/1947	TOWNSEND, C.H.&J.G.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1948	COTA, GEORGE W.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1948	GOWING, MARY K.	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99
01/01/1948	GERRY, LOUIS C.	Trust	Cemetery Perpetual Care	Common Investment	0.63%	1,683.77	0.04	22.14	-	1,705.95	331.69	63.77	(15.18)	(84.39)	295.89	331.69	63.77	(15.18)	(84.39)	295.89	2,001.84
01/01/1948	JACKSON, WILLIAM K.	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99
01/01/1949	PROCTOR & LORD	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1950	ALDRICH, CALDWELL, T.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52
01/01/1951	BROWN, WM. ROBINSON	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99
01/01/1951	GRAU, JOHN A.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,086.31	0.03	14.28	-	1,100.62	214.00	41.14	(9.79)	(54.45)	190.90	214.00	41.14	(9.79)	(54.45)	190.90	1,291.52



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2018

PRINCIPAL- Sub Account #5850910610										INCOME - Sub Account #5850910610										TOTAL	
ANNUAL TOTALS										ANNUAL TOTALS										TOTAL	
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	FUNDS	GAIN/LOSS	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18
01/01/1953	METCALF, ETHEL & NEL	Trust	Cemetery Perpetual Care	Common Investment	0.81%	2,172.58	0.05	28.57	-	2,201.21	427.99	82.28	(19.59)	(108.90)	381.79	427.99	82.28	(19.59)	(108.90)	381.79	2,582.99
01/01/1954	SCHOEFF, ALBIN K.	Trust	Cemetery Perpetual Care	Common Investment	0.67%	1,801.05	0.04	23.68	-	1,824.77	354.80	68.21	(16.24)	(90.27)	316.50	354.80	68.21	(16.24)	(90.27)	316.50	2,141.27
01/01/1955	FROTHINGHAM, F.E.	Trust	Cemetery Perpetual Care	Common Investment	0.68%	1,821.70	0.04	23.96	-	1,845.70	358.87	68.99	(16.42)	(91.31)	320.13	358.87	68.99	(16.42)	(91.31)	320.13	2,165.82
01/01/1955	GORDON, JOSEPHINE WK	Trust	Cemetery Perpetual Care	Common Investment	0.68%	1,821.70	0.04	23.96	-	1,845.70	358.87	68.99	(16.42)	(91.31)	320.13	358.87	68.99	(16.42)	(91.31)	320.13	2,165.82
01/01/1955	YARDLEY, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.32%	869.05	0.02	11.43	-	880.50	171.20	32.91	(7.84)	(43.56)	152.72	171.20	32.91	(7.84)	(43.56)	152.72	1,033.22
01/01/1957	BLACK, ABNER S.	Trust	Cemetery Perpetual Care	Common Investment	0.33%	876.64	0.02	11.53	-	888.19	172.69	33.20	(7.90)	(43.94)	154.05	172.69	33.20	(7.90)	(43.94)	154.05	1,042.24
01/01/1957	TOWNSEND, KATE	Trust	Cemetery Perpetual Care	Common Investment	0.65%	1,753.29	0.04	23.06	-	1,776.39	345.39	66.40	(15.81)	(87.88)	308.11	345.39	66.40	(15.81)	(87.88)	308.11	2,084.50
01/01/1958	FARNSWORTH, WM J	Trust	Cemetery Perpetual Care	Common Investment	0.35%	949.52	0.02	12.49	-	962.03	187.05	35.96	(8.56)	(47.59)	166.86	187.05	35.96	(8.56)	(47.59)	166.86	1,128.89
01/01/1958	SMITH, JOSEPH LINDEN	Trust	Cemetery Perpetual Care	Common Investment	0.71%	1,898.87	0.04	24.97	-	1,923.88	374.07	71.91	(17.12)	(95.18)	333.69	374.07	71.91	(17.12)	(95.18)	333.69	2,257.57
01/01/1960	ALDRICH, CHAPIN	Trust	Cemetery Perpetual Care	Common Investment	0.58%	1,558.85	0.04	20.50	-	1,579.39	307.09	59.04	(14.05)	(78.13)	273.94	307.09	59.04	(14.05)	(78.13)	273.94	1,853.32
01/01/1960	DAVIS, GEORGE B.	Trust	Cemetery Perpetual Care	Common Investment	0.88%	2,640.76	0.06	34.73	-	2,675.55	520.22	100.01	(23.81)	(132.36)	464.06	520.22	100.01	(23.81)	(132.36)	464.06	3,139.61
01/01/1961	FISKE, HENRY	Trust	Cemetery Perpetual Care	Common Investment	0.58%	1,558.85	0.04	20.50	-	1,579.39	307.09	59.04	(14.05)	(78.13)	273.94	307.09	59.04	(14.05)	(78.13)	273.94	1,853.32
01/01/1962	MACVEAGH, CHARLTON	Trust	Cemetery Perpetual Care	Common Investment	0.62%	1,665.29	0.04	21.90	-	1,687.23	328.05	63.07	(15.01)	(83.47)	292.64	328.05	63.07	(15.01)	(83.47)	292.64	1,979.87
01/01/1962	HENDERSON, ERNEST	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,352.42	0.03	17.78	-	1,370.24	266.42	51.22	(12.19)	(67.79)	237.66	266.42	51.22	(12.19)	(67.79)	237.66	1,607.90
01/01/1962	HENDERSON, FAMILY LOT	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,352.42	0.03	17.78	-	1,370.24	266.42	51.22	(12.19)	(67.79)	237.66	266.42	51.22	(12.19)	(67.79)	237.66	1,607.90
01/01/1962	KORFI FAMILY LOT	Trust	Cemetery Perpetual Care	Common Investment	0.25%	676.74	0.02	8.90	-	685.66	133.31	25.63	(6.10)	(33.92)	118.92	133.31	25.63	(6.10)	(33.92)	118.92	804.58
01/01/1962	MAURAN, JOHN L.	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,352.42	0.03	17.78	-	1,370.24	266.42	51.22	(12.19)	(67.79)	237.66	266.42	51.22	(12.19)	(67.79)	237.66	1,607.90
01/01/1963	LARNED, MABEL B.	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,352.42	0.03	17.78	-	1,370.24	266.42	51.22	(12.19)	(67.79)	237.66	266.42	51.22	(12.19)	(67.79)	237.66	1,607.90
01/01/1964	JAMES, ALEXANDER	Trust	Cemetery Perpetual Care	Common Investment	0.50%	1,352.42	0.03	17.78	-	1,370.24	266.42	51.22	(12.19)	(67.79)	237.66	266.42	51.22	(12.19)	(67.79)	237.66	1,607.90
01/01/1964	WADE, OSBORNE C.	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,230.75	0.03	16.18	-	1,246.96	242.45	46.61	(11.10)	(61.69)	216.28	242.45	46.61	(11.10)	(61.69)	216.28	1,463.24
01/01/1964	KENNELLY, MRS. R.G.	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,230.75	0.03	16.18	-	1,246.96	242.45	46.61	(11.10)	(61.69)	216.28	242.45	46.61	(11.10)	(61.69)	216.28	1,463.24
01/01/1965	REED FAMILY LOT	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,230.75	0.03	16.18	-	1,246.96	242.45	46.61	(11.10)	(61.69)	216.28	242.45	46.61	(11.10)	(61.69)	216.28	1,463.24
01/01/1965	MASON, CLARENCE F.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,069.98	0.03	14.07	-	1,084.08	210.78	40.52	(9.65)	(53.63)	188.03	210.78	40.52	(9.65)	(53.63)	188.03	1,272.11
01/01/1965	SOWING, FRED & JEN	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,071.06	0.03	14.08	-	1,085.17	210.99	40.56	(9.66)	(53.68)	188.22	210.99	40.56	(9.66)	(53.68)	188.22	1,273.38
01/01/1965	CLUKAY, MARIA	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,071.06	0.03	14.08	-	1,085.17	210.99	40.56	(9.66)	(53.68)	188.22	210.99	40.56	(9.66)	(53.68)	188.22	1,273.38
01/01/1965	LINDGREN, JOHN R.	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,069.98	0.03	14.07	-	1,084.08	210.78	40.52	(9.65)	(53.63)	188.03	210.78	40.52	(9.65)	(53.63)	188.03	1,272.11
01/01/1965	BOWDITCH LOT	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,071.06	0.03	14.08	-	1,085.17	210.99	40.56	(9.66)	(53.68)	188.22	210.99	40.56	(9.66)	(53.68)	188.22	1,273.38
01/01/1966	OLSEN, ARNE H.	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,292.68	0.03	17.00	-	1,309.71	254.65	48.96	(11.65)	(64.79)	227.16	254.65	48.96	(11.65)	(64.79)	227.16	1,536.87



Town of Dublin Cemetery Funds
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DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL- Sub Account #5850910610					INCOME - Sub Account #5850910610					TOTAL	
						BALANCE	FUNDS	GAIN/LOSS	EXPEND	BALANCE	BALANCE	INCOME	MGMT FEES	EXPEND	BALANCE	TOTAL	
						01/01/18		12/31/18		12/31/18	01/01/18				12/31/18		
01/01/1966	WORCESTER, ARTHUR A.	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,292.68	0.03	17.00	-	1,309.71	254.65	48.96	(11.65)	(64.79)	227.16	1,536.87	
01/01/1967	WOODWARD LAHTI LOT	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,193.81	0.03	15.70	-	1,209.54	235.17	45.21	(10.76)	(59.84)	209.79	1,419.32	
01/01/1967	MACKIE, CARL	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,193.81	0.03	15.70	-	1,209.54	235.17	45.21	(10.76)	(59.84)	209.79	1,419.32	
01/01/1967	CARLETON, PETER F.	Trust	Cemetery Perpetual Care	Common Investment	0.89%	2,387.64	0.06	31.40	-	2,419.09	470.35	90.43	(21.53)	(119.67)	419.58	2,838.67	
01/01/1967	WEILLE, FRANCIS L.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,193.81	0.03	15.70	-	1,209.54	235.17	45.21	(10.76)	(59.84)	209.79	1,419.32	
01/01/1967	BLOUNT, F. NELSON	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,193.81	0.03	15.70	-	1,209.54	235.17	45.21	(10.76)	(59.84)	209.79	1,419.32	
01/01/1968	SAARI, KUSTAA	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,048.26	0.02	13.78	-	1,062.07	206.50	39.70	(9.45)	(52.54)	184.21	1,246.28	
01/01/1968	MACGRATH, C. R.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,048.26	0.02	13.78	-	1,062.07	206.50	39.70	(9.45)	(52.54)	184.21	1,246.28	
01/01/1969	HAYES, HARVEY C.	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,259.03	0.03	16.56	-	1,275.61	248.02	47.68	(11.35)	(63.11)	221.25	1,496.86	
01/01/1969	FAIRBANKS, JOS&LOUIS	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,259.03	0.03	16.56	-	1,275.61	248.02	47.68	(11.35)	(63.11)	221.25	1,496.86	
01/01/1969	GOWING, ALICE	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,259.03	0.03	16.56	-	1,275.61	248.02	47.68	(11.35)	(63.11)	221.25	1,496.86	
01/01/1969	GOWING, HENRY & BELL	Trust	Cemetery Perpetual Care	Common Investment	0.47%	1,259.03	0.03	16.56	-	1,275.61	248.02	47.68	(11.35)	(63.11)	221.25	1,496.86	
01/01/1970	RICHARDSON, CLIFTON	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,204.70	0.03	15.84	-	1,220.57	237.32	45.63	(10.86)	(60.38)	211.70	1,432.27	
01/01/1970	VONSTADE, P. S. JR.	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,204.70	0.03	15.84	-	1,220.57	237.32	45.63	(10.86)	(60.38)	211.70	1,432.27	
01/01/1970	WARD, JAMES S.	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,204.70	0.03	15.84	-	1,220.57	237.32	45.63	(10.86)	(60.38)	211.70	1,432.27	
01/01/1970	CLOSE, JOSEPH K.	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,204.70	0.03	15.84	-	1,220.57	237.32	45.63	(10.86)	(60.38)	211.70	1,432.27	
01/01/1971	LEONARD, C.J.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,188.39	0.03	15.63	-	1,204.05	234.11	45.01	(10.71)	(59.57)	208.84	1,412.88	
01/01/1973	KUGA LOT	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,062.38	0.03	13.97	-	1,076.37	209.28	40.23	(9.58)	(53.25)	186.69	1,263.06	
01/01/1973	MCKEEN C.E.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,062.38	0.03	13.97	-	1,076.37	209.28	40.23	(9.58)	(53.25)	186.69	1,263.06	
01/01/1973	PARSONS LOT	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,062.38	0.03	13.97	-	1,076.37	209.28	40.23	(9.58)	(53.25)	186.69	1,263.06	
01/01/1973	WRIGHT, THOMAS P.	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,062.38	0.03	13.97	-	1,076.37	209.28	40.23	(9.58)	(53.25)	186.69	1,263.06	
01/01/1974	MCDVITT, WM.	Trust	Cemetery Perpetual Care	Common Investment	0.22%	598.56	0.01	7.87	-	606.44	117.91	22.67	(5.40)	(30.00)	105.18	711.63	
01/01/1974	PEIRCE, E.B.	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,197.05	0.03	15.74	-	1,212.82	235.81	45.34	(10.79)	(60.00)	210.36	1,423.18	
01/01/1974	SAGENDORPH LOT	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,197.05	0.03	15.74	-	1,212.82	235.81	45.34	(10.79)	(60.00)	210.36	1,423.18	
01/01/1975	ALLISON, HENRY	Trust	Cemetery Perpetual Care	Common Investment	0.53%	1,438.25	0.03	18.91	-	1,457.20	283.33	54.47	(12.97)	(72.09)	252.74	1,709.94	
01/01/1975	BRENNING LOT	Trust	Cemetery Perpetual Care	Common Investment	0.27%	719.12	0.02	9.46	-	728.59	141.66	27.23	(6.48)	(36.04)	126.37	854.96	
01/01/1975	IVANOV-RINOV, G.P.	Trust	Cemetery Perpetual Care	Common Investment	0.53%	1,438.25	0.03	18.91	-	1,457.18	283.32	54.47	(12.97)	(72.09)	252.74	1,709.92	
01/01/1976	HALE, RUFUS FROST	Trust	Cemetery Perpetual Care	Common Investment	0.49%	1,250.29	0.03	16.44	-	1,266.76	246.30	47.35	(11.27)	(62.67)	219.71	1,486.47	



Town of Dublin Cemetery Funds
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DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL- Sub Account #5850910610					INCOME - Sub Account #5850910610					TOTAL	
						BALANCE	FUNDS	LOSS	GAIN/	EXPEND	BALANCE	INCOME	MGMT	EXPEND	BALANCE	BALANCE	BALANCE
						01/01/18	01/01/18				01/01/18		FEES		12/31/18	12/31/18	12/31/18
01/01/1976	BUSSART, ZULEMA	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,250.29	0.03	16.44	-	-	1,266.76	246.30	47.35	(11.27)	(62.67)	219.71	1,486.47
01/01/1976	WARREN, WM VAN	Trust	Cemetery Perpetual Care	Common Investment	0.32%	811.52	0.02	11.39	-	-	822.94	225.68	32.82	(7.81)	(43.43)	207.25	1,030.19
01/01/1977	CABOT, T.H LOT	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,203.61	0.03	15.83	-	-	1,219.46	237.10	45.58	(10.85)	(60.33)	211.51	1,430.97
01/01/1977	RAYMOND, WM JR LOT	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,203.61	0.03	15.83	-	-	1,219.46	237.10	45.58	(10.85)	(60.33)	211.51	1,430.97
01/01/1977	PHILLIPS, FRED W. LO	Trust	Cemetery Perpetual Care	Common Investment	0.45%	1,203.61	0.03	15.83	-	-	1,219.46	237.10	45.58	(10.85)	(60.33)	211.51	1,430.97
01/01/1978	CURTIS, EDITH R.	Trust	Cemetery Perpetual Care	Common Investment	0.87%	2,355.17	0.06	30.97	-	-	2,386.20	463.96	89.20	(21.23)	(118.05)	413.87	2,800.07
01/01/1978	MASON, DEXTER	Trust	Cemetery Perpetual Care	Common Investment	0.44%	1,177.50	0.03	15.48	-	-	1,193.01	231.96	44.59	(10.62)	(59.02)	206.92	1,399.93
01/01/1979	LINDGREN, PHYLLIS	Trust	Cemetery Perpetual Care	Common Investment	0.23%	618.05	0.01	8.13	-	-	626.20	121.75	23.41	(5.57)	(30.98)	108.61	734.81
01/01/1979	WORESTER, MILLARD	Trust	Cemetery Perpetual Care	Common Investment	0.46%	1,235.10	0.03	16.24	-	-	1,251.37	243.31	46.78	(11.14)	(61.91)	217.04	1,468.41
01/01/1979	KNIGHT, ROBT & BERNA	Trust	Cemetery Perpetual Care	Common Investment	0.84%	2,186.26	0.05	25.78	-	-	2,216.09	524.19	85.76	(20.41)	(113.50)	476.04	2,692.12
01/01/1979	TASTULA, WAINO	Trust	Cemetery Perpetual Care	Common Investment	0.31%	618.07	0.01	8.13	-	-	626.22	121.76	23.41	(5.57)	(30.98)	108.61	734.83
01/01/1980	PEABODY, PHYLLIS	Trust	Cemetery Perpetual Care	Common Investment	0.27%	738.65	0.02	9.71	-	-	748.38	145.51	27.97	(6.66)	(37.02)	129.80	878.19
01/01/1981	YEOMAND, CLINTON B.	Trust	Cemetery Perpetual Care	Common Investment	0.36%	975.86	0.02	12.83	-	-	988.72	192.24	36.96	(8.80)	(48.91)	171.49	1,160.21
01/01/1982	DOYLE, JESSE & CHRIS	Trust	Cemetery Perpetual Care	Common Investment	0.18%	489.58	0.01	6.44	-	-	496.03	96.45	18.54	(4.41)	(24.54)	86.03	582.06
01/01/1982	ELDER, DAVID	Trust	Cemetery Perpetual Care	Common Investment	0.36%	979.14	0.02	12.88	-	-	992.04	192.89	37.08	(8.83)	(49.08)	172.06	1,164.11
01/01/1982	KING, BETSY	Trust	Cemetery Perpetual Care	Common Investment	0.36%	979.14	0.02	12.88	-	-	992.04	192.89	37.08	(8.83)	(49.08)	172.06	1,164.11
01/01/1982	THE KINGDOM	Trust	Cemetery Perpetual Care	Common Investment	0.36%	979.14	0.02	12.88	-	-	992.04	192.89	37.08	(8.83)	(49.08)	172.06	1,164.11
01/01/1982	MCKEE, JULIEN	Trust	Cemetery Perpetual Care	Common Investment	0.18%	489.58	0.01	6.44	-	-	496.03	96.45	18.54	(4.41)	(24.54)	86.03	582.06
01/01/1982	RATHBURN, EDWARD	Trust	Cemetery Perpetual Care	Common Investment	0.18%	489.58	0.01	6.44	-	-	496.03	96.45	18.54	(4.41)	(24.54)	86.03	582.06
01/01/1982	SUMMERS, WM.	Trust	Cemetery Perpetual Care	Common Investment	0.18%	489.58	0.01	6.44	-	-	496.03	96.45	18.54	(4.41)	(24.54)	86.03	582.06
01/01/1982	WAITE LOT	Trust	Cemetery Perpetual Care	Common Investment	0.18%	489.37	0.01	6.44	-	-	495.81	96.40	18.53	(4.41)	(24.53)	86.00	581.81
01/01/1982	PEABODY, RUSSELL	Trust	Cemetery Perpetual Care	Common Investment	0.36%	978.71	0.02	12.87	-	-	991.61	192.80	37.07	(8.82)	(49.06)	171.99	1,163.60
01/01/1982	ALDRICH, HERMAN W	Trust	Cemetery Perpetual Care	Common Investment	0.18%	489.37	0.01	6.44	-	-	495.81	96.40	18.53	(4.41)	(24.53)	86.00	581.81
01/01/1983	PRATT, HERBERT & ISABEL	Trust	Cemetery Perpetual Care	Common Investment	0.14%	910.61	0.02	11.97	-	-	922.61	179.39	34.49	(8.21)	(45.64)	160.02	1,082.63
01/01/1984	PETERSON, MARK LOT	Trust	Cemetery Perpetual Care	Common Investment	0.31%	847.22	0.02	11.14	-	-	858.38	166.90	32.09	(7.64)	(42.46)	148.88	1,007.27
01/01/1984	BURNHAM, E.N. & BELLOLI	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.29	0.01	5.57	-	-	428.86	83.39	16.03	(3.82)	(21.22)	74.38	503.25
01/01/1984	HADDOCK, JAMES & DORIS	Trust	Cemetery Perpetual Care	Common Investment	0.31%	847.22	0.02	11.14	-	-	858.38	166.90	32.09	(7.64)	(42.46)	148.88	1,007.27
01/01/1984	WILLARD, GLADYS LOT	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.29	0.01	5.57	-	-	428.86	83.39	16.03	(3.82)	(21.22)	74.38	503.25



Town of Dublin Cemetery Funds
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DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL- Sub Account #58.50910610					INCOME - Sub Account #58.50910610					TOTAL	
						BALANCE 01/01/18	FUNDS	GAIN/ LOSS	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	BALANCE 12/31/18	TOTAL
01/01/1984	MANN, PATRICIA LEIGHT	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.29	0.01	5.57	-	428.86	83.39	16.03	(3.82)	(21.22)	74.38	503.25	
01/01/1984	FOLKER, FRED & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.31%	847.22	0.02	11.14	-	858.38	166.90	32.09	(7.64)	(42.46)	148.88	1,007.27	
01/01/1984	WHITNEY, EDWARD & MILLI	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.29	0.01	5.57	-	428.86	83.39	16.03	(3.82)	(21.22)	74.38	503.25	
01/01/1984	EDICK, ROBERT & JOAN	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.29	0.01	5.57	-	428.86	83.39	16.03	(3.82)	(21.22)	74.38	503.25	
01/01/1984	CUDDIHEE, JAMES & ELS	Trust	Cemetery Perpetual Care	Common Investment	0.31%	847.22	0.02	11.14	-	858.38	166.90	32.09	(7.64)	(42.46)	148.88	1,007.27	
01/01/1985	BENNETT, WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.15%	394.09	0.01	5.18	-	399.28	77.63	14.93	(3.55)	(19.75)	69.25	468.54	
01/01/1985	CABOT, T.H.	Trust	Cemetery Perpetual Care	Common Investment	0.29%	788.19	0.02	10.36	-	798.57	155.27	29.85	(7.11)	(39.51)	138.51	937.08	
01/01/1985	COOK, CHARLES	Trust	Cemetery Perpetual Care	Common Investment	0.15%	394.09	0.01	5.18	-	399.28	77.63	14.93	(3.55)	(19.75)	69.25	468.54	
01/01/1985	McLELLAN, HOPE, ESTATE	Trust	Cemetery Perpetual Care	Common Investment	0.29%	788.19	0.02	10.36	-	798.57	155.27	29.85	(7.11)	(39.51)	138.51	937.08	
01/01/1985	SUMMERS, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.15%	394.09	0.01	5.18	-	399.28	77.63	14.93	(3.55)	(19.75)	69.25	468.54	
01/01/1986	BERNIER, BETSY	Trust	Cemetery Perpetual Care	Common Investment	0.36%	709.42	0.02	9.33	-	718.77	139.75	26.87	(6.40)	(35.56)	124.67	843.43	
01/01/1986	LEHMANN, PAUL & NANCY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	709.42	0.02	9.33	-	718.77	139.75	26.87	(6.40)	(35.56)	124.67	843.43	
01/01/1986	NAZEL ROD, BETTY	Trust	Cemetery Perpetual Care	Common Investment	0.53%	1,418.89	0.03	18.66	-	1,437.58	279.51	53.74	(12.79)	(71.12)	249.34	1,686.92	
01/01/1986	PELLERIN, WILLIAM & NANCY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	709.42	0.02	9.33	-	718.77	139.75	26.87	(6.40)	(35.56)	124.67	843.43	
01/01/1986	McDONALD, BRIAN & LUCILLE ROWE.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	709.42	0.02	9.33	-	718.77	139.75	26.87	(6.40)	(35.56)	124.67	843.43	
01/01/1986	ALICE, GERTRUDE, HARRY	Trust	Cemetery Perpetual Care	Common Investment	0.40%	1,064.13	0.03	13.99	-	1,078.15	209.63	40.30	(9.59)	(53.34)	187.00	1,265.15	
01/01/1987	McKENNA, JOHN & ALICE	Trust	Cemetery Perpetual Care	Common Investment	0.48%	1,279.53	0.03	16.83	-	1,296.39	252.06	48.46	(11.54)	(64.13)	224.85	1,521.24	
01/01/1987	CLUKAY, HAROLD & ISABEL	Trust	Cemetery Perpetual Care	Common Investment	0.24%	639.77	0.02	8.41	-	648.20	126.03	24.23	(5.77)	(32.07)	112.43	760.62	
01/01/1987	NIEMELA, SHELIA H.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	639.77	0.02	8.41	-	648.20	126.03	24.23	(5.77)	(32.07)	112.43	760.62	
01/01/1987	JOHNSON, ROY & LORRAINE	Trust	Cemetery Perpetual Care	Common Investment	0.24%	639.77	0.02	8.41	-	648.20	126.03	24.23	(5.77)	(32.07)	112.43	760.62	
01/01/1987	PELLERIN, CECILE R.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	639.77	0.02	8.41	-	648.20	126.03	24.23	(5.77)	(32.07)	112.43	760.62	
01/01/1987	PERKINS, RALPH, JR.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	639.77	0.02	8.41	-	648.20	126.03	24.23	(5.77)	(32.07)	112.43	760.62	
01/01/1987	BARDIS, MARION H.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	639.77	0.02	8.41	-	648.20	126.03	24.23	(5.77)	(32.07)	112.43	760.62	
01/01/1988	WHITNEY, DAVID K.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	655.91	0.02	8.63	-	664.55	129.21	24.84	(5.91)	(32.88)	115.26	779.81	
01/01/1988	PARISH, EDWARD C.	Trust	Cemetery Perpetual Care	Common Investment	0.24%	655.91	0.02	8.63	-	664.55	129.21	24.84	(5.91)	(32.88)	115.26	779.81	
01/01/1988	CROWELL, AANITA & RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.12%	327.72	0.01	4.31	-	332.04	64.56	12.41	(2.95)	(16.43)	57.59	389.63	
01/01/1988	PROVOST, ARMAND	Trust	Cemetery Perpetual Care	Common Investment	0.24%	655.91	0.02	8.63	-	664.55	129.21	24.84	(5.91)	(32.88)	115.26	779.81	
01/01/1988	McLEAN, ERNEST & ALINE	Trust	Cemetery Perpetual Care	Common Investment	0.12%	327.72	0.01	4.31	-	332.04	64.56	12.41	(2.95)	(16.43)	57.59	389.63	



Town of Dublin Cemetery Funds
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PRINCIPAL- Sub Account #5850910610										INCOME - Sub Account #5850910610										TOTAL	
ANNUAL TOTALS										ANNUAL TOTALS										TOTAL	
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	FUNDS	GAIN/LOSS	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18
01/01/1989	BUNK, RALPH & DOTTIE	Trust	Cemetery Perpetual Care	Common Investment	0.24%	655.91	0.02	8.63	-	664.55	129.21	24.84	(5.91)	(32.88)	115.26	129.21	24.84	(5.91)	(32.88)	779.81	779.81
01/01/1989	McKENNA, FRANK & ALMA	Trust	Cemetery Perpetual Care	Common Investment	0.24%	655.91	0.02	8.63	-	664.55	129.21	24.84	(5.91)	(32.88)	115.26	129.21	24.84	(5.91)	(32.88)	779.81	779.81
01/01/1989	JOHNSON, RALPH & MARY	Trust	Cemetery Perpetual Care	Common Investment	0.24%	655.91	0.02	8.63	-	664.55	129.21	24.84	(5.91)	(32.88)	115.26	129.21	24.84	(5.91)	(32.88)	779.81	779.81
01/01/1989	BARDEN, BRIAN & JEAN	Trust	Cemetery Perpetual Care	Common Investment	0.24%	655.91	0.02	8.63	-	664.55	129.21	24.84	(5.91)	(32.88)	115.26	129.21	24.84	(5.91)	(32.88)	779.81	779.81
01/01/1991	ALLISON, ANDREW	Trust	Cemetery Perpetual Care	Common Investment	0.23%	785.50	0.02	10.33	-	795.85	154.74	29.75	(7.08)	(39.37)	138.04	154.74	29.75	(7.08)	(39.37)	933.89	933.89
01/01/1991	ALLISON, ELLIOT S.	Trust	Cemetery Perpetual Care	Common Investment	0.23%	628.49	0.01	8.26	-	636.77	123.81	23.80	(5.67)	(31.50)	110.44	123.81	23.80	(5.67)	(31.50)	747.22	747.22
01/01/1991	ALMEIDA, FRANK & MARION	Trust	Cemetery Perpetual Care	Common Investment	0.18%	471.48	0.01	6.20	-	477.69	92.88	17.86	(4.25)	(23.63)	82.85	92.88	17.86	(4.25)	(23.63)	560.55	560.55
01/01/1991	BOOZER, WM & CHRISTINA	Trust	Cemetery Perpetual Care	Common Investment	0.18%	471.48	0.01	6.20	-	477.69	92.88	17.86	(4.25)	(23.63)	82.85	92.88	17.86	(4.25)	(23.63)	560.55	560.55
01/01/1991	BURNETT, BLANCHE	Trust	Cemetery Perpetual Care	Common Investment	0.35%	942.53	0.02	12.39	-	954.95	185.67	35.70	(8.50)	(47.24)	165.63	185.67	35.70	(8.50)	(47.24)	1,120.58	1,120.58
01/01/1991	DAVIS, FOREST W & CLARA	Trust	Cemetery Perpetual Care	Common Investment	0.17%	465.19	0.01	6.12	-	471.31	91.64	17.62	(4.19)	(23.32)	81.75	91.64	17.62	(4.19)	(23.32)	553.06	553.06
01/01/1991	HARRIS, JOHN W & BETSEY	Trust	Cemetery Perpetual Care	Common Investment	0.35%	929.90	0.02	12.23	-	942.15	183.19	35.22	(8.38)	(46.61)	163.41	183.19	35.22	(8.38)	(46.61)	1,105.56	1,105.56
01/01/1991	REBOLLEDO, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.23%	620.09	0.01	8.15	-	628.26	122.15	23.48	(5.59)	(31.08)	108.97	122.15	23.48	(5.59)	(31.08)	737.23	737.23
01/01/1991	SOVIK, JAMES & BARBARA	Trust	Cemetery Perpetual Care	Common Investment	0.35%	929.90	0.02	12.23	-	942.15	183.19	35.22	(8.38)	(46.61)	163.41	183.19	35.22	(8.38)	(46.61)	1,105.56	1,105.56
01/01/1991	SPRAGUE, SAMUEL EDWARD	Trust	Cemetery Perpetual Care	Common Investment	0.17%	465.19	0.01	6.12	-	471.31	91.64	17.62	(4.19)	(23.32)	81.75	91.64	17.62	(4.19)	(23.32)	553.06	553.06
01/01/1991	TIELINEN, SYLVIA	Trust	Cemetery Perpetual Care	Common Investment	0.38%	1,550.43	0.04	20.39	-	1,570.85	305.43	58.72	(13.98)	(77.71)	272.46	305.43	58.72	(13.98)	(77.71)	1,843.31	1,843.31
01/01/1991	WALSH, DANIEL J & ANN	Trust	Cemetery Perpetual Care	Common Investment	0.12%	310.28	0.01	4.08	-	314.37	61.12	11.75	(2.80)	(15.55)	54.53	61.12	11.75	(2.80)	(15.55)	368.89	368.89
01/01/1992	WARREN, GEORGE & ROSAMOND	Trust	Cemetery Perpetual Care	Common Investment	0.35%	929.90	0.02	12.23	-	942.15	183.19	35.22	(8.38)	(46.61)	163.41	183.19	35.22	(8.38)	(46.61)	1,105.56	1,105.56
01/01/1992	DOSCHER, JOHN F.	Trust	Cemetery Perpetual Care	Common Investment	0.22%	604.92	0.01	7.95	-	612.89	119.17	22.91	(5.45)	(30.32)	106.30	119.17	22.91	(5.45)	(30.32)	719.20	719.20
01/01/1992	WARREN, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.03%	75.80	0.00	1.00	-	76.80	14.93	2.87	(0.68)	(3.80)	13.32	14.93	2.87	(0.68)	(3.80)	90.12	90.12
01/01/1992	HOTIN, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.22%	604.98	0.01	7.96	-	612.95	119.18	22.91	(5.45)	(30.32)	106.31	119.18	22.91	(5.45)	(30.32)	719.27	719.27
01/01/1992	DELNERO, RICHARD & EILEEN	Trust	Cemetery Perpetual Care	Common Investment	0.17%	453.80	0.01	5.97	-	459.78	89.40	17.19	(4.09)	(22.75)	79.75	89.40	17.19	(4.09)	(22.75)	539.53	539.53
01/01/1992	KING, MARY	Trust	Cemetery Perpetual Care	Common Investment	0.17%	453.80	0.01	5.97	-	459.78	89.40	17.19	(4.09)	(22.75)	79.75	89.40	17.19	(4.09)	(22.75)	539.53	539.53
01/01/1992	BURNHAM, PAUL	Trust	Cemetery Perpetual Care	Common Investment	0.17%	453.80	0.01	5.97	-	459.78	89.40	17.19	(4.09)	(22.75)	79.75	89.40	17.19	(4.09)	(22.75)	539.53	539.53
01/01/1993	STAPLES, CLESTON & KATHERINE	Trust	Cemetery Perpetual Care	Common Investment	0.22%	598.14	0.01	7.87	-	606.02	117.83	22.65	(5.39)	(29.98)	105.11	117.83	22.65	(5.39)	(29.98)	711.13	711.13
01/01/1993	CLUKAY, KENNETH & LINDA	Trust	Cemetery Perpetual Care	Common Investment	0.22%	598.14	0.01	7.87	-	606.02	117.83	22.65	(5.39)	(29.98)	105.11	117.83	22.65	(5.39)	(29.98)	711.13	711.13
01/01/1993	WARREN, WILLIAM	Trust	Cemetery Perpetual Care	Common Investment	0.22%	598.14	0.01	7.87	-	606.02	117.83	22.65	(5.39)	(29.98)	105.11	117.83	22.65	(5.39)	(29.98)	711.13	711.13
01/01/1993	HALE, JUDSON D SR	Trust	Cemetery Perpetual Care	Common Investment	0.28%	747.57	0.02	9.83	-	757.42	147.27	28.31	(6.74)	(37.47)	131.37	147.27	28.31	(6.74)	(37.47)	888.79	888.79



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2018

PRINCIPAL- Sub Account #58-50910610										INCOME - Sub Account #58-50910610										TOTAL	
ANNUAL TOTALS										ANNUAL TOTALS										TOTAL	
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	FUNDS	GAIN/LOSS	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND 12/31/18	BALANCE 12/31/18	BALANCE 01/01/18
01/01/1993	DOYLE, ROBERT W & MARY G	Trust	Cemetery Perpetual Care	Common Investment	0.28%	747.57	0.02	9.83	-	757.42	147.27	28.31	(6.74)	(37.47)	131.37	147.27	28.31	(6.74)	(37.47)	888.79	888.79
01/01/1993	DOYLE, DAVID J	Trust	Cemetery Perpetual Care	Common Investment	0.28%	747.57	0.02	9.83	-	757.42	147.27	28.31	(6.74)	(37.47)	131.37	147.27	28.31	(6.74)	(37.47)	888.79	888.79
01/01/1993	RAJANIEMI, CHARLOTTE P	Trust	Cemetery Perpetual Care	Common Investment	0.28%	747.57	0.02	9.83	-	757.42	147.27	28.31	(6.74)	(37.47)	131.37	147.27	28.31	(6.74)	(37.47)	888.79	888.79
01/01/1993	BLUM, LOUISE	Trust	Cemetery Perpetual Care	Common Investment	0.14%	373.79	0.01	4.92	-	378.72	73.64	14.16	(3.37)	(18.74)	65.69	73.64	14.16	(3.37)	(18.74)	444.40	444.40
01/01/1993	WHITE, WENDY P	Trust	Cemetery Perpetual Care	Common Investment	0.28%	747.59	0.02	9.83	-	757.44	147.27	28.31	(6.74)	(37.47)	131.37	147.27	28.31	(6.74)	(37.47)	888.81	888.81
01/01/1993	BLODGETT, ANNE W	Trust	Cemetery Perpetual Care	Common Investment	0.33%	897.43	0.02	11.80	-	909.25	176.79	33.99	(8.09)	(44.98)	157.70	176.79	33.99	(8.09)	(44.98)	1,066.95	1,066.95
01/01/1993	UTLEY, FREDERICK B & BARBARA	Trust	Cemetery Perpetual Care	Common Investment	0.33%	897.43	0.02	11.80	-	909.25	176.79	33.99	(8.09)	(44.98)	157.70	176.79	33.99	(8.09)	(44.98)	1,066.95	1,066.95
01/01/1993	DEJILL, OLIVER & FLORENCE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	448.73	0.01	5.90	-	454.64	88.40	16.99	(4.05)	(22.49)	78.86	88.40	16.99	(4.05)	(22.49)	533.50	533.50
01/01/1994	CROCKER, AUGUSTUS T & JULIE S	Trust	Cemetery Perpetual Care	Common Investment	0.22%	592.49	0.01	7.79	-	600.29	116.72	22.44	(5.34)	(29.70)	104.12	116.72	22.44	(5.34)	(29.70)	704.41	704.41
01/01/1994	GOLDMANN, ARTHUR F & RITA J	Trust	Cemetery Perpetual Care	Common Investment	0.33%	888.93	0.02	11.69	-	900.64	175.11	33.67	(8.01)	(44.56)	156.21	175.11	33.67	(8.01)	(44.56)	1,056.85	1,056.85
01/01/1994	UTLEY, FREDERICK B & BARBARA	Trust	Cemetery Perpetual Care	Common Investment	0.33%	888.93	0.02	11.69	-	900.64	175.11	33.67	(8.01)	(44.56)	156.21	175.11	33.67	(8.01)	(44.56)	1,056.85	1,056.85
01/01/1995	BRANDES, DAVID	Trust	Cemetery Perpetual Care	Common Investment	0.26%	706.65	0.02	9.29	-	715.96	139.21	26.76	(6.37)	(35.42)	124.18	139.21	26.76	(6.37)	(35.42)	840.14	840.14
01/01/1995	BURNHAM, DANIEL	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.76	0.01	5.57	-	429.34	83.48	16.05	(3.82)	(21.24)	74.47	83.48	16.05	(3.82)	(21.24)	503.81	503.81
01/01/1995	CROWLEY, MICHAEL & WENDY	Trust	Cemetery Perpetual Care	Common Investment	0.13%	353.14	0.01	4.64	-	357.79	69.57	13.37	(3.18)	(17.70)	62.06	69.57	13.37	(3.18)	(17.70)	419.85	419.85
01/01/1995	DELNERO, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.13%	353.14	0.01	4.64	-	357.79	69.57	13.37	(3.18)	(17.70)	62.06	69.57	13.37	(3.18)	(17.70)	419.85	419.85
01/01/1995	DUBLIN CHRISTIAN ACADEMY	Trust	Cemetery Perpetual Care	Common Investment	0.26%	706.65	0.02	9.29	-	715.96	139.21	26.76	(6.37)	(35.42)	124.18	139.21	26.76	(6.37)	(35.42)	840.14	840.14
01/01/1995	EAVER, JEAN	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.76	0.01	5.57	-	429.34	83.48	16.05	(3.82)	(21.24)	74.47	83.48	16.05	(3.82)	(21.24)	503.81	503.81
01/01/1995	MAC VEAGH, CHARLTON, JR.	Trust	Cemetery Perpetual Care	Common Investment	0.21%	565.02	0.01	7.43	-	572.46	111.31	21.40	(5.09)	(28.32)	99.29	111.31	21.40	(5.09)	(28.32)	671.75	671.75
01/01/1995	WEIR, DAVID R, JR.	Trust	Cemetery Perpetual Care	Common Investment	0.26%	706.65	0.02	9.29	-	715.96	139.21	26.76	(6.37)	(35.42)	124.18	139.21	26.76	(6.37)	(35.42)	840.14	840.14
01/01/1995	YOUNG, JANE S	Trust	Cemetery Perpetual Care	Common Investment	0.16%	423.76	0.01	5.57	-	429.34	83.48	16.05	(3.82)	(21.24)	74.47	83.48	16.05	(3.82)	(21.24)	503.81	503.81
01/01/1996	OJA, WILLARD	Trust	Cemetery Perpetual Care	Common Investment	0.15%	394.72	0.01	5.19	-	399.92	77.76	14.95	(3.56)	(19.78)	69.36	77.76	14.95	(3.56)	(19.78)	469.28	469.28
01/01/1996	BLACK, MARJORIE	Trust	Cemetery Perpetual Care	Common Investment	0.15%	394.72	0.01	5.19	-	399.92	77.76	14.95	(3.56)	(19.78)	69.36	77.76	14.95	(3.56)	(19.78)	469.28	469.28
01/01/1996	MAYNARD, ELIZABETH	Trust	Cemetery Perpetual Care	Common Investment	0.13%	789.08	0.02	10.38	-	799.48	155.45	29.88	(7.11)	(39.55)	138.67	155.45	29.88	(7.11)	(39.55)	938.14	938.14
01/01/1996	HOWARD, WALTER	Trust	Cemetery Perpetual Care	Common Investment	0.29%	789.08	0.02	10.38	-	799.48	155.45	29.88	(7.11)	(39.55)	138.67	155.45	29.88	(7.11)	(39.55)	938.14	938.14
01/01/1997	McINTYRE, ELIZABETH	Trust	Cemetery Perpetual Care	Common Investment	0.13%	355.28	0.01	4.67	-	359.96	69.99	13.46	(3.20)	(17.81)	62.43	69.99	13.46	(3.20)	(17.81)	422.40	422.40
01/01/1997	MERYMAN, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.15%	414.50	0.01	5.45	-	419.96	81.65	15.70	(3.74)	(20.78)	72.84	81.65	15.70	(3.74)	(20.78)	492.80	492.80
01/01/1997	LORANGER, BERNARD & MARION	Trust	Cemetery Perpetual Care	Common Investment	0.29%	769.76	0.02	10.12	-	779.90	151.64	29.15	(6.94)	(38.58)	135.27	151.64	29.15	(6.94)	(38.58)	915.17	915.17
01/01/1997	NELSON, JOHN & JOYCE	Trust	Cemetery Perpetual Care	Common Investment	0.15%	414.48	0.01	5.45	-	419.94	81.65	15.70	(3.74)	(20.77)	72.84	81.65	15.70	(3.74)	(20.77)	492.78	492.78



Town of Dublin Cemetery Funds
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PRINCIPAL-Sub Account #5850910610										INCOME-Sub Account #5850910610									
ANNUAL TOTALS										ANNUAL TOTALS									
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	FUNDS	GAIN/LOSS	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	BALANCE 12/31/18			
01/01/1997	BLACK, ROGER	Trust	Cemetery Perpetual Care	Common Investment	0.13%	355.30	0.01	4.67	-	359.98	69.99	13.46	(3.20)	(17.81)	62.44	422.42			
01/01/1998	PLUMMER, LEVERE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	452.62	0.01	5.95	-	458.59	89.16	17.14	(4.08)	(22.69)	79.54	538.13			
01/01/1998	MARRINER, THOMAS	Trust	Cemetery Perpetual Care	Common Investment	0.06%	169.73	0.00	2.23	-	171.97	33.44	6.43	(1.53)	(8.51)	29.83	201.80			
01/01/1998	FORBES, LYDIA	Trust	Cemetery Perpetual Care	Common Investment	0.06%	169.73	0.00	2.23	-	171.97	33.44	6.43	(1.53)	(8.51)	29.83	201.80			
01/01/1998	HAMMOND, RICHARD	Trust	Cemetery Perpetual Care	Common Investment	0.17%	452.62	0.01	5.95	-	458.59	89.16	17.14	(4.08)	(22.69)	79.54	538.13			
01/01/1998	HAMPERS, CONSTANTINE	Trust	Cemetery Perpetual Care	Common Investment	1.34%	3,621.43	0.09	47.62	-	3,669.14	713.40	137.15	(32.65)	(181.51)	636.39	4,305.53			
01/01/1998	GNADE, JOAN	Trust	Cemetery Perpetual Care	Common Investment	0.34%	905.47	0.02	11.91	-	917.39	178.37	34.29	(8.16)	(45.38)	159.12	1,076.51			
01/01/1998	LAPINSKY, ALBERT	Trust	Cemetery Perpetual Care	Common Investment	0.17%	452.62	0.01	5.95	-	458.59	89.16	17.14	(4.08)	(22.69)	79.54	538.13			
01/01/1998	SHONK, LUCY	Trust	Cemetery Perpetual Care	Common Investment	0.34%	905.47	0.02	11.91	-	917.39	178.37	34.29	(8.16)	(45.38)	159.12	1,076.51			
01/01/1999	TOWNSEND, COLEMAN	Trust	Cemetery Perpetual Care	Common Investment	0.33%	883.71	0.02	11.62	-	895.35	174.09	33.47	(7.97)	(44.29)	155.29	1,050.64			
01/01/1999	LEE, HENRY III	Trust	Cemetery Perpetual Care	Common Investment	0.33%	883.71	0.02	11.62	-	895.35	174.09	33.47	(7.97)	(44.29)	155.29	1,050.64			
01/01/1999	GREENHALGH, ZAIGA	Trust	Cemetery Perpetual Care	Common Investment	0.31%	769.06	0.02	10.90	-	779.98	223.21	31.40	(7.47)	(41.55)	205.58	985.56			
01/01/1999	O'CONNOR, MARION	Trust	Cemetery Perpetual Care	Common Investment	0.06%	165.74	0.00	2.18	-	167.92	32.65	6.28	(1.49)	(8.31)	29.12	197.04			
01/01/1999	LEIGHTON, PARKER	Trust	Cemetery Perpetual Care	Common Investment	0.08%	166.53	0.00	2.70	-	169.24	79.56	7.79	(1.85)	(10.30)	75.19	244.43			
01/01/1999	PRAATT, JOHN & ELSIE	Trust	Cemetery Perpetual Care	Common Investment	0.15%	333.05	0.01	5.41	-	338.47	159.12	15.57	(3.71)	(20.61)	150.37	488.84			
01/01/1999	SISTARE, K. BOOTHBY	Trust	Cemetery Perpetual Care	Common Investment	-0.09%	(2.00)	(0.01)	(3.19)	-	(5.19)	(288.35)	(9.19)	2.19	12.16	(283.20)	(288.39)			
01/01/2000	CUDDIHEE, JOHN	Trust	Cemetery Perpetual Care	Common Investment	0.14%	327.11	0.01	5.09	-	332.20	136.14	14.66	(3.49)	(19.40)	127.91	460.12			
01/01/2000	McLELLAN, STEPHAN	Trust	Cemetery Perpetual Care	Common Investment	0.20%	654.21	0.02	10.18	-	664.41	272.30	29.31	(6.98)	(38.80)	255.84	920.25			
01/01/2000	STEELE, MARTHA	Trust	Cemetery Perpetual Care	Common Investment	0.20%	654.21	0.02	10.18	-	664.41	272.30	29.31	(6.98)	(38.80)	255.84	920.25			
01/01/2000	DAVIS, NORMAN	Trust	Cemetery Perpetual Care	Common Investment	0.20%	654.21	0.02	10.18	-	664.41	272.30	29.31	(6.98)	(38.80)	255.84	920.25			
01/01/2001	CUDDIHEE, BRYAN	Trust	Cemetery Perpetual Care	Common Investment	0.21%	484.96	0.01	7.33	-	492.30	182.19	21.11	(5.02)	(27.94)	170.34	662.64			
01/01/2001	CUDDIHEE, MARGARET	Trust	Cemetery Perpetual Care	Common Investment	0.21%	484.96	0.01	7.33	-	492.30	182.19	21.11	(5.02)	(27.94)	170.34	662.64			
01/01/2001	CUDDIHEE, KARIANNE	Trust	Cemetery Perpetual Care	Common Investment	0.21%	484.96	0.01	7.33	-	492.30	182.19	21.11	(5.02)	(27.94)	170.34	662.64			
01/01/2001	HANDY, ALBERT	Trust	Cemetery Perpetual Care	Common Investment	0.21%	484.96	0.01	7.33	-	492.30	182.19	21.11	(5.02)	(27.94)	170.34	662.64			
01/01/2001	NIELSON, ELDEN & MARJORIE	Trust	Cemetery Perpetual Care	Common Investment	0.10%	242.48	0.01	3.66	-	246.15	91.10	10.55	(2.51)	(13.97)	85.17	331.32			
01/01/2003	OLSEN, JOEL	Trust	Cemetery Perpetual Care	Common Investment	0.21%	546.37	0.01	7.51	-	553.90	137.55	21.64	(5.15)	(28.64)	125.40	679.30			
01/01/2003	EDELKIND, JUDY	Trust	Cemetery Perpetual Care	Common Investment	0.21%	546.37	0.01	7.51	-	553.90	137.55	21.64	(5.15)	(28.64)	125.40	679.30			
01/01/2003	DAILEY, RALPH	Trust	Cemetery Perpetual Care	Common Investment	0.21%	568.90	0.01	7.45	-	576.36	109.34	21.46	(5.11)	(28.40)	97.29	673.65			



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2018

DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	PRINCIPAL- Sub Account #58:0910610					INCOME - Sub Account #58:0910610					TOTAL	
						BALANCE 01/01/18	GAIN/ LOSS	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	BALANCE 12/31/18	TOTAL	
01/01/2003	BROOKS, PETER	Trust	Cemetery Perpetual Care	Common Investment	0.05%	243.81	0.01	3.19	247.01	46.86	9.20	(2.19)	(12.17)	41.69	288.71		
01/01/2003	KNAPP, MICHELLE	Trust	Cemetery Perpetual Care	Common Investment	0.06%	162.54	0.00	2.13	164.67	31.24	6.13	(1.46)	(8.11)	27.80	192.47		
01/01/2003	CALL, GRACE	Trust	Cemetery Perpetual Care	Common Investment	0.21%	568.90	0.01	7.45	576.36	109.34	21.46	(5.11)	(28.40)	97.29	673.65		
01/01/2003	AVERY, STEPHEN	Trust	Cemetery Perpetual Care	Common Investment	0.06%	162.54	0.00	2.13	164.67	31.24	6.13	(1.46)	(8.11)	27.80	192.47		
01/01/2003	WHEELLOCK, MAJOR	Trust	Cemetery Perpetual Care	Common Investment	0.06%	156.10	0.00	2.15	158.26	39.30	6.18	(1.47)	(8.18)	35.83	194.08		
01/01/2003	KNAPP, STEPHEN	Trust	Cemetery Perpetual Care	Common Investment	0.06%	156.10	0.00	2.15	158.26	39.30	6.18	(1.47)	(8.18)	35.83	194.08		
01/01/2003	DWYER ESTATE, TERRY	Trust	Cemetery Perpetual Care	Common Investment	0.21%	546.37	0.01	7.51	553.90	137.55	21.64	(5.15)	(28.64)	125.40	679.30		
01/01/2003	THOMAS ESTATE, SHERILL	Trust	Cemetery Perpetual Care	Common Investment	0.09%	234.16	0.01	3.22	237.39	58.96	9.27	(2.21)	(12.27)	53.75	291.14		
01/01/2006	BERRY, ROBERT W	Trust	Cemetery Perpetual Care	Common Investment	0.20%	559.77	0.01	6.97	566.75	74.28	20.06	(4.78)	(26.55)	63.01	629.76		
01/01/2006	SANFORD, CALVIN & JANICE MCLELLAN, BRUCE & MARY ELIZABETH	Trust	Cemetery Perpetual Care	Common Investment	0.20%	559.77	0.01	6.97	566.75	74.28	20.06	(4.78)	(26.55)	63.01	629.76		
01/01/2006	KIPKA, ROBERT E.	Trust	Cemetery Perpetual Care	Common Investment	0.09%	244.90	0.01	3.05	247.95	32.50	8.78	(2.09)	(11.62)	27.57	275.52		
01/01/2006	KIPKA, COLIN D & RACHEL M ROBINSON, THOMAS & ROWENA	Trust	Cemetery Perpetual Care	Common Investment	0.09%	244.90	0.01	3.05	247.95	32.50	8.78	(2.09)	(11.62)	27.57	275.52		
01/01/2006	DENARNEFFE, DR. & MRS. EDMOND KELLY FOR CHRISTINE KELLY	Trust	Cemetery Perpetual Care	Common Investment	0.06%	174.93	0.00	2.18	177.11	23.21	6.27	(1.49)	(8.30)	19.69	196.80		
01/01/2008	A. GEORGE & LEIGH C. MCLEAN	Trust	Cemetery Perpetual Care	Common Investment	0.18%	520.59	0.01	6.35	526.95	57.28	18.28	(4.35)	(24.20)	47.01	573.96		
01/01/2008	NATHANIEL ANABLE 2006 REV TRUST	Trust	Cemetery Perpetual Care	Common Investment	0.18%	520.59	0.01	6.35	526.95	57.28	18.28	(4.35)	(24.20)	47.01	573.96		
01/01/2008	KAREN ENG HORGAN	Trust	Cemetery Perpetual Care	Common Investment	0.17%	513.77	0.01	6.14	519.92	45.13	17.68	(4.21)	(23.40)	35.20	555.12		
01/01/2008	PERRY B. ANABLE	Trust	Cemetery Perpetual Care	Common Investment	0.17%	513.77	0.01	6.14	519.92	45.13	17.68	(4.21)	(23.40)	35.20	555.12		
01/01/2009	PIERCE, Sherin	Trust	Cemetery Perpetual Care	Common Investment	0.18%	539.54	0.01	6.50	546.05	51.73	18.71	(4.45)	(24.76)	41.22	587.27		
01/01/2010	HUNT, Wayne	Trust	Cemetery Perpetual Care	Common Investment	0.09%	265.03	0.01	3.25	268.29	30.99	9.37	(2.23)	(12.40)	25.73	294.02		
01/01/2010	FOLSOM, Nancy	Trust	Cemetery Perpetual Care	Common Investment	0.14%	397.55	0.01	4.88	402.44	46.48	14.05	(3.34)	(18.59)	38.59	441.03		
01/01/2005	ARVIDSON, Carl	Trust	Cemetery Perpetual Care	Common Investment	0.06%	165.46	0.00	2.03	167.49	18.94	5.83	(1.39)	(7.72)	15.67	183.16		
01/01/2010	NELSON, JOHN & JOYCE CAVANAGH, Joseph & Jacquelyn	Trust	Cemetery Perpetual Care	Common Investment	0.32%	1,508.06	0.03	18.41	1,526.50	168.12	53.03	(12.62)	(70.19)	138.34	1,664.84		
01/01/2010	DOHERTY, Michael	Trust	Cemetery Perpetual Care	Common Investment	0.39%	1,704.76	0.04	20.82	1,725.61	190.04	59.95	(14.27)	(79.34)	156.38	1,881.99		
01/01/2011	NELSON, JOHN & JOYCE	Trust	Cemetery Perpetual Care	Common Investment	0.32%	1,508.06	0.03	18.41	1,526.50	168.12	53.03	(12.62)	(70.19)	138.34	1,664.84		



Town of Dublin Cemetery Funds
MS-9 for Year Ending December 31, 2018

PRINCIPAL-Sub Account #5850910610										INCOME - Sub Account #5850910610										TOTAL	
ANNUAL TOTALS										ANNUAL TOTALS											
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	FUNDS	GAIN/LOSS	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	BALANCE 12/31/18					
01/01/2012	Raymond, William B & Martha	Trust	Cemetery Perpetual Care	Common Investment	0.25%	731.34	0.02	8.72	-	740.08	62.77	25.13	(5.98)	(33.25)	48.67	788.75					
01/01/2012	McLeod, David T & Getchell Colleen	Trust	Cemetery Perpetual Care	Common Investment	0.15%	445.16	0.01	5.31	-	450.48	38.21	15.29	(3.64)	(20.24)	29.62	480.11					
09/18/2013	BROWN, Gary D. & Jean M.	Trust	Cemetery Perpetual Care	Common Investment	0.07%	222.94	0.00	2.56	-	225.50	9.75	7.36	(1.75)	(9.74)	5.62	231.12					
09/18/2013	STEPHENS, Richard & Carol	Trust	Cemetery Perpetual Care	Common Investment	0.07%	222.94	0.00	2.56	-	225.50	9.75	7.36	(1.75)	(9.74)	5.62	231.12					
09/18/2013	GILLESPIE, Beau R. & LINDENFELD, Elisa M.	Trust	Cemetery Perpetual Care	Common Investment	0.27%	828.07	0.02	9.49	-	837.59	36.22	27.35	(6.51)	(36.19)	20.86	858.45					
09/18/2013	OWEN, Mary-Clo	Trust	Cemetery Perpetual Care	Common Investment	0.07%	222.94	0.00	2.56	-	225.50	9.75	7.36	(1.75)	(9.74)	5.62	231.12					
08/31/2015	MURRAY, Roger W. Yvonne	Trust	Cemetery Perpetual Care	Common Investment	0.21%	630.90	0.01	7.28	-	638.20	31.60	20.96	(4.99)	(27.74)	19.83	658.02					
08/31/2015	JAMES, Rosemary	Trust	Cemetery Perpetual Care	Common Investment	0.23%	713.20	0.01	8.23	-	721.44	35.72	23.70	(5.64)	(31.36)	22.41	743.85					
08/31/2015	REGAN, Michele	Trust	Cemetery Perpetual Care	Common Investment	0.23%	713.20	0.01	8.23	-	721.44	35.72	23.70	(5.64)	(31.36)	22.41	743.85					
08/31/2015	ELLIS, Ernest & Patricia	Trust	Cemetery Perpetual Care	Common Investment	0.06%	192.01	0.00	2.22	-	194.23	9.62	6.38	(1.52)	(8.44)	6.03	200.27					
08/31/2015	RAISANEN, Richard	Trust	Cemetery Perpetual Care	Common Investment	0.06%	192.01	0.00	2.22	-	194.23	9.62	6.38	(1.52)	(8.44)	6.03	200.27					
08/31/2015	GURNEY, William & Margaret	Trust	Cemetery Perpetual Care	Common Investment	0.21%	630.90	0.01	7.28	-	638.20	31.60	20.96	(4.99)	(27.74)	19.83	658.02					
08/31/2015	DRORY, Michael & HOUK, Julie	Trust	Cemetery Perpetual Care	Common Investment	0.31%	630.90	0.01	7.28	-	638.20	31.60	20.96	(4.99)	(27.74)	19.83	658.02					
TOTAL										100%	269,956.14	6.38	3,541.82	-	273,504.34	52,443.31	10,200.63	(2,428.28)	(13,500.00)	46,715.66	320,220.00



Town of Dublin Capital Reserve Funds
MS-9 for Year Ending December 31, 2018

PRINCIPAL - Account #000006534										INCOME - Account #000006534									
2018 ANNUAL TOTALS										2018 ANNUAL TOTALS									
DATE	TRUST NAME	TYPE	PURPOSE	HOW INVESTED	% OF TOTAL	BALANCE 01/01/18	NEW FUNDS	GAIN/LOSS	EXPEND	BALANCE 12/31/18	BALANCE 01/01/18	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/18	TOTAL BALANCE			
01/01/1900	Library Major Repair & Maintenance	Capital Reserve (RSA 34/55)	Maintenance & Repair	Common Investment	5.0%	48,631.76	5,000.00	(33.22)	-	53,598.53	2,285.91	1,123.55	-	-	3,409.46	57,007.99			
01/01/1900	Fire Equipment	Capital Reserve (RSA 34/55)	Police/Fire	Common Investment	27.1%	269,929.74	66,000.00	(141.12)	(58,500.09)	277,288.53	4,635.04	5,334.01	-	-	9,969.05	287,257.58			
01/01/1900	Police Cruiser	Capital Reserve (RSA 34/55)	Police/Fire	Common Investment	5.3%	44,776.34	15,000.00	(35.01)	(38,688.39)	21,052.95	8,869.94	1,057.98	-	-	9,927.92	30,980.87			
01/01/1900	Town Buildings Maintenance	Capital Reserve (RSA 34/55)	Maintenance & Repair	Common Investment	14.4%	142,731.38	18,000.00	(82.33)	(20,000.00)	140,649.04	3,269.16	3,004.78	-	-	6,273.93	146,922.98			
01/01/1900	Heavy Highway Equipment	Capital Reserve (RSA 34/55)	Capital Reserve (Other)	Common Investment	7.1%	68,102.70	57,000.00	(47.23)	-	125,055.47	4,281.06	1,995.91	-	-	6,276.96	131,332.43			
01/01/1900	Road Construction	Capital Reserve (RSA 34/55)	Maintenance & Repair	Common Investment	11.0%	110,050.54	125,000.00	(29.80)	(187,426.95)	47,593.79	1,408.53	1,476.44	-	-	2,884.98	50,478.77			
01/01/1900	Recreation Trust Fund	Capital Reserve (RSA 34/55)	Parks/Recreation	Common Investment	0.7%	5,112.18	-	(4.59)	-	5,107.59	1,919.60	149.65	-	-	2,069.25	7,176.84			
01/01/1900	Sand & Salt Shed Fund	Capital Reserve (RSA 34/55)	Capital Reserve (Other)	Common Investment	0.0%	(0.00)	-	0.00	-	(0.00)	0.00	(0.00)	-	-	0.00	(0.00)			
01/01/1900	Mitfoil Clean-Up	Capital Reserve (RSA 34/55)	Capital Reserve (Other)	Common Investment	0.4%	3,410.43	-	(2.72)	-	3,407.72	751.11	88.56	-	-	839.67	4,247.39			
01/01/1900	Remediation Fund	Expendable Trust (RSA 31/94)	Capital Reserve (Other)	Common Investment	0.4%	2,005.64	-	(2.96)	-	2,002.68	2,526.49	96.45	-	-	2,622.94	4,625.62			
01/01/1900	Revaluation Fund	Expendable Trust (RSA 31/94)	Capital Reserve (Other)	Common Investment	3.3%	32,201.20	6,400.00	(22.11)	-	38,579.09	1,681.45	772.21	-	-	2,455.66	41,032.76			
01/01/2008	Master Plan Fund	Expendable Trust (RSA 31/94)	Capital Reserve (Other)	Common Investment	1.1%	11,130.54	1,500.00	(5.13)	(3,919.93)	8,705.48	255.71	196.19	-	-	451.91	9,157.39			
01/01/2008	Cemetery Buy-Back Fund	Expendable Trust (RSA 31/94)	Cemetery Trust (Other)	Common Investment	0.2%	2,025.06	-	(1.38)	-	2,023.68	86.85	44.94	-	-	131.80	2,155.47			
01/01/2008	Bridge Repair/Replace	Capital Reserve (RSA 34/55)	Maintenance & Repair	Common Investment	21.3%	212,831.31	55,000.00	(140.39)	-	267,690.91	2,326.07	5,018.35	-	-	7,344.42	275,035.33			
01/01/2015	Town Building Repair	Expendable Trust (RSA 31/94)	Maintenance & Repair	Common Investment	2.5%	25,000.50	-	(16.47)	-	24,984.03	244.64	537.25	-	-	781.89	25,765.92			
TOTAL					100%	977,939.31	348,900.00	(564.46)	(308,535.36)	1,017,739.49	34,541.57	20,896.28	-	-	55,437.85	1,073,177.34			



**MS-10 Town of Dublin, Common Funds
January 2018 - December 2018**

Account #5850910610

HOW INVESTED			PRINCIPAL					INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	TYPE	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
63,000	3M CO	Stock	9,934.42	-	-	-	-	9,934.42	342.72	14,828.31	12,004.02
250,000	ABBOTT LABS	Stock	6,840.78	-	-	-	-	6,840.78	280.00	14,267.50	18,082.50
104,000	ABBVIE INC	Stock	2,319.71	10,107.62	-	10,506.00	8,228.19	10,149.52	373.36	10,057.84	9,587.76
250,000	AFLAC INC 3.625% 11/15/24	Bond	25,900.25	-	-	-	-	25,900.25	906.26	26,150.00	24,980.50
29,000	AIR PRODUCTS & CHEMICALS INC	Stock	1,350.68	-	-	-	-	1,350.68	123.25	4,758.32	4,641.45
10,000	ALPHABET INC CL A	Stock	9,606.00	-	-	-	-	9,606.00	-	10,534.00	10,449.60
10,000	AMAZON.COM INC	Stock	9,571.40	-	-	-	-	9,571.40	-	11,694.70	15,019.70
55,000	AMERICAN TOWER CORP REIT	Stock	-	7,878.20	-	-	-	7,878.20	43.45	-	8,700.45
65,000	AMGEN INC	Stock	10,067.33	-	-	-	-	10,067.33	343.20	11,303.50	12,653.55
250,000	ANN ARBOR MI G/O 5.300% 5/01/22	Bond	28,417.77	-	-	-	-	28,417.77	1,325.00	26,049.75	25,236.25
111,000	APPLE INC	Stock	870.56	-	-	-	-	870.56	313.02	18,784.53	17,509.14
300,000	AT&T INC	Stock	7,810.25	-	-	-	-	7,810.25	600.00	11,664.00	8,562.00
200,000	BAXTER INTERNATIONAL INCORPORATED	Stock	11,349.70	-	-	-	-	11,349.70	140.00	12,928.00	13,164.00
77,000	BOEING CO	Stock	9,812.92	-	-	-	-	9,812.92	526.68	22,708.07	24,832.50
85,000	CHEVRON CORPORATION	Stock	5,573.84	-	-	-	-	5,573.84	380.80	10,641.15	9,247.15
350,000	CISCO SYSTEMS INC	Stock	10,991.81	-	-	-	-	10,991.81	448.00	13,405.00	15,165.50
37,000	CLOROX CO	Stock	4,980.70	-	-	-	-	4,980.70	137.64	5,503.38	5,703.18
150,000	COMCAST CORP CLASS A	Stock	5,863.32	-	-	-	-	5,863.32	109.13	6,007.50	5,107.50
160,000	CONOCOPHILLIPS	Stock	5,796.62	-	-	-	-	5,796.62	185.60	8,782.40	9,976.00
25,000	CONSTELLATION BRANDS INC	Stock	-	5,421.84	-	-	-	5,421.84	68.50	-	4,020.50
50,000	COSTCO WHOLESALE CORP	Stock	8,602.00	-	-	-	-	8,602.00	110.50	9,306.00	10,185.50



**MS-10 Town of Dublin, Common Funds
January 2018 - December 2018**

Account #5850910610

HOW INVESTED			PRINCIPAL					INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	TYPE	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
198,000	CULLEN/FROST BANKERS INC	Stock	10,505.88	-	-	-	-	10,505.88	510.84	18,740.70	17,412.12
125,000	CVS HEALTH CORP	Stock	9,833.56	-	-	-	-	9,833.56	250.00	9,062.50	8,190.00
160,000	DEERE & CO	Stock	14,535.28	-	-	-	-	14,535.28	412.80	25,041.60	23,867.20
108,000	DOMINION ENERGY INC	Stock	4,032.41	-	-	-	-	4,032.41	360.72	8,754.48	7,717.68
250,000.000	DOVER CORP 3.150% 11/15/25	Bond	24,908.50	-	-	-	-	24,908.50	787.50	25,340.50	23,905.25
106,000	DOWDUPONT INCORPORATED	Stock	1,852.26	-	-	-	-	1,852.26	161.12	7,549.32	5,668.88
65,000	ECOLAB INC.	Stock	-	9,118.22	-	-	-	9,118.22	26.65	-	9,577.75
62,000	EXXON MOBIL CORP	Stock	455.86	-	-	-	-	455.86	200.26	5,185.68	4,227.78
250,000.000	EXXON MOBIL CORP 3.043% 3/01/26	Bond	25,125.00	-	-	-	-	25,125.00	760.76	25,386.00	24,389.25
44,000	F5 NETWORKS INCORPORATED	Stock	5,439.06	-	-	-	-	5,439.06	-	5,773.68	7,129.32
250,000.000	FLUOR CORP 3.500% 12/15/24	Bond	25,808.25	-	-	-	-	25,808.25	875.00	25,666.75	24,382.25
16612.550	GOVERNMENT II MONEY MARKET FUND 033	Money Market	8,438.27	54,002.17	-	45,827.89	-	16,612.55	303.36	8,929.34	16,612.55
8809.480	GOVERNMENT II MONEY MARKET FUND 033	Money Market	8,929.34	5,557.46	-	5,677.32	-	8,809.48	161.56	8,438.27	8,809.48
0.000	HARLEY DAVIDSON INC	Stock	5,569.98	-	-	4,509.51	(1,060.47)	-	75.48	5,189.76	-
231,000	INTEL CORP	Stock	4,977.78	-	-	-	-	4,977.78	277.20	10,662.96	10,840.83
	INTERNATIONAL BUSINESS MACHINES CORP	Stock	5,247.50	-	-	7,080.05	1,832.55	-	153.50	7,671.00	-
	INTERNATIONAL FLAVORS AND FRAGRANCES	Stock	9,931.50	-	-	9,256.26	(675.24)	-	155.25	11,445.75	-
105,000	ISHARES CORE S&P MID-CAP ETF	Fund/Index Fund/ETF	7,362.60	-	-	-	-	7,362.60	299.87	19,926.90	17,436.30
100,000	ISHARES CORE S&P SMALL-CAP ETF	Fund/Index Fund/ETF	5,019.02	-	-	-	-	5,019.02	109.49	7,681.00	6,932.00
150,000	ISHARES CORE U.S. AGGREGATE BOND ETF	Fund/Index Fund/ETF	16,276.35	-	-	-	-	16,276.35	433.68	16,399.50	15,973.50
125,000	ISHARES CORE U.S. AGGREGATE BOND ETF	Fund/Index Fund/ETF	13,649.89	-	-	-	-	13,649.89	361.42	13,666.25	13,311.25



**MS-10 Town of Dublin, Common Funds
January 2018 - December 2018**

Account #5850910610

HOW INVESTED			PRINCIPAL					INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	TYPE	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
100,000	ISHARES JP MORGAN EMERGING BOND FUND	Fund/Index Fund/ETF	11,309.40	-	-	-	-	11,309.40	586.35	11,610.00	10,391.00
150,000	ISHARES LATIN AMERICA 40 ETF	Fund/Index Fund/ETF	3,316.86	1,468.44	-	-	-	4,785.30	121.84	3,417.00	4,623.00
100,000	ISHARES MSCI FRONTIER 100 ETF	Fund/Index Fund/ETF	2,939.80	-	-	-	-	2,939.80	114.86	3,312.00	2,615.00
100,000	ISHARES MSCI PACIFIC EX - JAPAN FD	Fund/Index Fund/ETF	4,190.05	-	-	-	-	4,190.05	203.44	4,780.00	4,070.00
93,000	JOHNSON & JOHNSON	Stock	4,301.25	-	-	-	-	4,301.25	329.22	12,993.96	12,001.65
169,000	JPMORGAN CHASE & CO	Stock	8,073.05	-	-	-	-	8,073.05	419.12	18,072.86	16,497.78
46,000	LOCKHEED MARTIN CORP	Stock	9,968.78	-	-	-	-	9,968.78	377.20	14,768.30	12,044.64
100,000	LOWES COMPANIES INC	Stock	2,002.49	-	-	-	-	2,002.49	178.00	9,294.00	9,236.00
75,000	MARRIOTT INTL INC A	Stock	5,591.56	-	-	-	-	5,591.56	117.00	10,179.75	8,142.00
56,000	MCKESSON CORPORATION	Stock	3,424.25	-	-	-	-	3,424.25	78.96	8,733.20	6,186.32
300,000,000	NH ST HSG FIN AUTH 3.769% 1/01/25	Bond	35,000.00	-	-	5,000.00	-	30,000.00	1,272.05	35,785.05	30,458.10
63,000	PEPSICO INC	Stock	4,312.25	-	-	-	-	4,312.25	218.30	7,554.96	6,960.24
333,000	PFIZER INC	Stock	10,262.56	-	-	-	-	10,262.56	452.88	12,061.26	14,535.45
118,000	PNC FINANCIAL SERVICES GROUP	Stock	7,297.10	-	-	-	-	7,297.10	401.20	17,026.22	13,795.38
	PROCTOR & GAMBLE CO	Stock	3,395.40	-	-	5,063.33	1,667.93	-	41.38	5,512.80	-
500,000,000	ROCHESTER NH G/O 2.250% 3/01/22	Bond	50,000.00	-	-	-	-	50,000.00	1,125.00	49,322.00	48,906.00
94,000	ROCKWELL AUTOMATION, INC	Stock	10,034.97	-	-	-	-	10,034.97	342.63	18,456.90	14,145.12
124,000	SOUTHERN COMPANY	Stock	4,277.16	-	-	-	-	4,277.16	295.12	5,963.16	5,446.08
50,000	SPDR - COMMUNICATION SVCS SECTOR	Fund/Index Fund/ETF	-	2,426.00	-	-	-	2,426.00	13.29	-	2,064.00
80,000	SPDR - CONSUMER DISC SECTOR	Fund/Index Fund/ETF	4,371.99	-	-	2,341.40	1,467.00	3,497.59	118.50	9,869.00	7,920.80
700,000	SPDR - FINANCIAL SECTOR	Fund/Index Fund/ETF	8,344.75	-	-	-	-	8,344.75	347.18	19,537.00	16,674.00



**MS-10 Town of Dublin, Common Funds
January 2018 - December 2018**

Account #5850910610

HOW INVESTED			PRINCIPAL					INCOME		MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	TYPE	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
97,000	SPDR REAL ESTATE SECTOR ETF	Fund/Index Fund/ETF	3,097.65	-	-	-	-	3,097.65	113.56	3,195.18	3,007.00
125,000	SPDR S&P CHINA ETF	Fund/Index Fund/ETF	8,629.96	2,721.25	-	-	-	11,351.21	201.47	10,719.00	10,601.25
250,000.000	STATE STREET CORP 3.700%	Bond	26,195.75	-	-	-	-	26,195.75	925.00	26,324.75	25,252.50
400,000	SYMANTEC CORP	Stock	11,647.40	-	-	-	-	11,647.40	120.00	11,224.00	7,558.00
250,000.000	U.S. TREASURY NOTES 1.250%	Treasury Bond/Note	25,098.63	-	-	-	-	25,098.63	312.50	24,926.75	24,638.75
300,000.000	U.S. TREASURY NOTES 1.500%	Treasury Bond/Note	30,009.38	-	-	-	-	30,009.38	450.00	28,921.80	28,797.60
300,000.000	U.S. TREASURY NOTES 1.625%	Treasury Bond/Note	29,676.56	-	-	-	-	29,676.56	487.50	28,331.40	28,082.70
250,000.000	U.S. TREASURY NOTES 1.625%	Treasury Bond/Note	25,098.05	-	-	-	-	25,098.05	406.26	24,926.75	24,951.00
250,000.000	U.S. TREASURY NOTES 1.625%	Treasury Bond/Note	25,006.84	-	-	-	-	25,006.84	406.26	24,669.00	24,951.00
250,000.000	U.S. TREASURY NOTES 0.75% 3/31/18	Bond/Note	24,513.67	-	-	25,000.00	486.33	-	93.75	24,961.25	-
250,000.000	UNITED PARCEL SERVICE 3.050%	Bond	25,056.25	-	-	-	-	25,056.25	764.63	25,001.75	23,812.25
101,000	UNITED TECHNOLOGIES CORP	Stock	556.25	-	-	-	-	556.25	286.34	25,815.75	10,754.48
250,000.000	UNITEDHEALTH GROUP 3.350%	Bond	25,755.25	-	-	-	-	25,755.25	837.50	12,884.57	25,114.50
184,908	VANGUARD 500 INDEX FUND	Fund/Index Fund/ETF	16,106.73	-	-	-	-	16,106.73	878.80	45,638.99	42,795.11
550,000	VANGUARD FTSE DEVELOPED	Fund/Index Fund/ETF	20,096.91	2,176.74	-	-	-	22,273.65	649.01	22,430.00	20,405.00
500,000	VANGUARD FTSE EMERGING	Fund/Index Fund/ETF	19,971.55	-	-	-	-	19,971.55	548.40	22,955.00	19,050.00
2671,380	VANGUARD GNMA FD ADM #536	Fund/Index Fund/ETF	28,703.24	-	-	-	-	28,703.24	809.39	16,455.62	27,381.65
1573,195	VANGUARD GNMA FD ADM #536	Fund/Index Fund/ETF	16,478.87	-	-	-	-	16,478.87	462.67	27,942.63	16,125.25
4141,661	VANGUARD I - T INVEST GRADE ADM #571	Fund/Index Fund/ETF	40,644.31	-	-	-	-	40,644.31	1,243.26	40,381.19	38,890.20
2285,687	VANGUARD S - T INVEST GRADE ADM #539	Fund/Index Fund/ETF	24,310.71	-	-	-	-	24,310.71	646.87	24,296.85	23,862.57
2023,844	VANGUARD S - T INVEST GRADE ADM #539	Fund/Index Fund/ETF	21,455.13	-	-	-	-	21,455.13	572.68	21,513.46	21,128.93



**MS-10 Town of Dublin, Common Funds
January 2018 - December 2018**

Account #5850910610

HOW INVESTED			PRINCIPAL						INCOME	MARKET VALUE	
# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	TYPE	Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
200.000	VERIZON COMMUNICATIONS	Stock ✓	5,578.39	-	-	-	-	5,578.39	474.50	10,586.00	11,244.00
205.000	WELLS FARGO & CO	Stock	5,995.22	-	-	-	-	5,995.22	336.20	12,437.35	9,446.40
100.000	XYLEM INC	Stock	6,772.51	-	-	-	-	6,772.51	84.00	6,820.00	6,672.00
	Banking Assistance Fees (1)		-	-	-	-	-	-	(7,901.87)	-	-
TOTAL FUNDS			1,042,427.23	100,877.94	-	120,261.76	11,946.29	1,034,989.70	32,697.64	1,317,494.35	1,232,446.84

(1) \$0.00 Posted to Principal

ARCHIVES COMMITTEE

During 2018, in addition to processing, cataloguing and indexing the town's records for 2012, the archivists spent 39 hours answering 86 requests for information from town records. Inquiries come from town officials and residents, real estate agents, surveyors, septic system designers and from people researching their family trees.

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

Keene State College Archivist and Associate Professor, Rodney Obien, and 3 students visited the Archives in October to see the facility. The students were given 4 collections to review and to draft a report offering recommendations for their preservation and organization.

The Historical Society was given an old record book (1799-1836) belonging to Elijah Willard, the Baptist minister, covering Harrisville when it was part of Dublin. The book contained early marriage, birth and death records for individuals that were Dublin residents then.

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

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

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

Respectfully submitted,

Nancy E. Campbell, Archivist

Lisa H. Foote, Assistant Archivist

BUDGET COMMITTEE

Details, details, details; the Budget Committee can't seem to get enough of them as we wind our way through every town department and committee, line by line in order to construct a working budget for the town of Dublin. If any of you have wondered what it takes to provide quality services to the citizens of Dublin, spend a few years on the Budget Committee and you will find out all you need to know. Our committee is an "official" Budget Committee under RSA 32:14 meaning that the responsibility for budgeting has been delegated from the governing body to the official Budget Committee.

We prepare the annual budget by interviewing every department head and most committee chairs at least once during the budget season, diligently working toward developing a final budget for presentation to the town at our budget hearing in February and again at town meeting in March. Our deliberations result in several recommendations which are considered by the Select Board, sometimes accepted and possibly modified to come to a position we can all agree on. There are times when we cannot reach agreement and these items are brought to those attending town meeting for a final decision. In addition to developing and presenting a budget for consideration at town meeting, the Budget Committee is charged with reviewing (not controlling) expense and revenue on a quarterly basis.

We would like to thank the Selectmen, Department heads, Town Administrator and Committee Chairs for their patience and participation in developing the 2019 budget and we look forward to continuing our work with them throughout the current year.

Respectfully Submitted;

Charles Champagne, Chairman
Judy Knapp, Co-Secretary
Nancy Campbell, Co-Secretary
Steve Baldwin
William Gurney
Susanne Vogel
Peter (Sturdy) Thomas, Selectmen's Representative

BUILDING INSPECTOR / CODE ENFORCEMENT

Happy 2019 to all of the citizens of Dublin and I hope you had a great year in 2018. We have seen substantial growth in town in the form of new residential construction this year. We experienced nearly a 250% increase in new home construction permitting over 2017 and a 350% increase over 2016 new home construction. This is a parallel to the region where new home construction is up in most localities.

With the rise in new construction many people are struggling to find qualified contractors to start and complete their projects. The result is schedules that are being pushed back or less than qualified people trying to do the work. If you have contractors that you know, and are comfortable with, you should be patient if your time frame allows. If not then you can always contact the Building Department with questions about qualified contractors. We have the ability to verify license information and good standing with our State agencies.

I like to make the point to our citizens that I work for you when it comes to building construction and I am the cheapest guy on the payroll, generally less than 1% of the job cost when it comes to verifying proper construction and code compliance. I enjoy working with many of the citizens and contractors in town and believe through good communication and proper planning that most projects can get done without delay or disappointment.

Thank you for another good year of service and I look forward to what's next on the horizon. I have provided a list of building permits issued in 2018 for your review and if you have any questions do not hesitate to contact me.

Additions	3	Demolitions	2	Gas	24	New Homes	7	Tents	2
Barns	1	Electrical	29	Generators	5	Plumbing	5	Trailer/Campers	2
Decks	1	Garages	2	Mechanical	5	Renovations	10		

Respectfully,

Michael Borden , Building Inspector

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, Cles Staples (who retired this spring), and Bill Sterling (who started this spring) for their work and the focus on excellence they bring to the work they do in the cemetery. Thanks also to the Highway Department staff with whom the Cemetery staff work closely. Special thanks to Art Susmann who for years has volunteered his time to take care of the cemetery water system.

In 2018 the Trustees used funds approved at the 2017 Town Meeting to contract with Sterling Abram to make siding and trim repairs to the 1845 Hearse House and to contract with Steve Blanchette to paint its exterior. With the 2017 construction of the adjacent Cemetery Maintenance Operations building the Hearse House's use reverted primarily to storage of items used occasionally in cemetery operations. The Hearse House presently is in a very good state of repair; it has been decades since the last time this claim could be made.

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

<u>2017 Burials</u>	<u>2018 Burials</u>
1 Full (casket) Burial	1 Full (casket) Burial
12 Cremations	10 Cremations
<u>2017 Lots Sold</u>	<u>2018 Lots Sold</u>
0 Single Grave lot	1 Single Grave lot
0 Two-Grave lot	0 Two-Grave lot
0 Standard Cremation lot	1 Standard Cremation lot
0 Family Cremation lot	0 Family Cremation lot

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

Loring Catlin Jr. (Chair), Brooks Johnson, and Bruce Fox

CONSERVATION COMMISSION

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

We wish to thank Traceymay Kalvaitis for her leadership and efforts during the past two years as chairperson and active member of the DCC.

We also would like to thank new members Sue Bird and Thom Huslander for joining us this year.



Our continuing efforts included controlling invasive species by spraying Japanese Knotweed and releasing Galerucella Beetles to attack Purple Loosestrife. We are pleased to report that this year we switched to reduced, maintenance spraying as most large stands of knotweed have been severely decimated by past spraying. We have also suspended the beetle release as we identified a resident population has been established and based on a recommendation by the NH DES that beetles are resident state wide now. Due to these changes, our budget request for next year is 25% less than this year.

We also did our usual easement monitoring for the many parcels the town owns around Mud Pond (LCIP program), as well as two other properties with NHSPF easements. If you have never seen the Mud Pond Dam we highly recommend the short walk in. This year was even more spectacular with the plentiful rains.

The DCC hosted a very informative public meeting (organized by Kiki Sangermano) where we learned from Jim Gallagher (Head of the NH Dam Bureau) about the importance of the Howe Reservoir dam for protecting life and property downstream in Harrisburg, Marlborough and Keene. The attendees were split about 50/50 on whether we should try to reduce the winter water drawdown for aesthetic and recreational reasons.

Several site visits and recommendations were also done for Planning Board and Zoning Board of Adjustment applications. (Camp Waklo, East Shore Road, Korpi Road, Main Street, 101 culvert, Brush Brook)

Respectfully submitted,

John Morris, Chair

Rusty Bastedo
Sue Bird
Miriam Carter
Peter DrakeUnderkoffler

Katie Featherston
Thom Huslander
Walter Snitko (Selectmen's Representative)
Wendy White



The Dublin Advocate, which will begin its 20th year as your town newsletter with the August 2019 issue, published plenty of town events and cheery news that just keeps growing. Townspeople keep us informed by honoring the monthly deadlines that regularly occur on the 15th of the month prior to publication.

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

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

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

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

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

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

We remain grateful for support from fellow townspeople.

Respectfully,
Margaret Gurney
Editor, *The Dublin Advocate*

DUBLIN LAKE PRESERVATION COMMITTEE

The Dublin Lake Preservation Committee (DLPC) was established by the Selectmen in 1997 to monitor the lake's water quality. The biggest problem is road runoff, especially in storms, that wash pollutants – salt, oil, sand and silt – into the water.

Thanks to funding from the Beech Hill Dublin Lake Watershed Association (BHDLWA) the DLPC hired Comprehensive Environmental, Inc (CEI) of Merrimack, NH to identify areas of concern and possible corrective actions. The CEI report contains a list of problem areas collected during site visits. Based on these observations and more detailed measurements taken in further visits by CEI, a set of "Best Management Practice" (BMP) improvements, and estimated costs to implement, were developed by CEI. In addition, a set of conceptual plans was included with schematic drawing of the sites/improvements as well as pictorial overlays of the improvements on actual site photos. From this detailed work, the DLPC has chosen two areas of particular concern for focus going forward: the Cemetery/Old Common Road area and Brown's Cove.

Thanks to support from BHDLWA, Dublin Conservation Committee and the Garden Club of Dublin other annual lake preservation measures were carried out in 2018: Lake Host, Weed Watch and Water Testing.

Big thanks to Bill Goodwin for his years of being Lake Host point person. He has stepped down from that role. Also thank you to Jill Lawler for all her work caring for the lake and to Jeff Oja, both now retired from DLPC.

Respectfully submitted,

Felicity Pool, Chair

Karen Bunch
Hank Campbell
John Morris

Jane Silverthorne
Tom Warren

EMERGENCY MANAGEMENT

As Emergency Management Director for the Town of Dublin, it is my pleasure to present the 2018 Annual Report.

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

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

Develop and update the Town's Emergency Operations Plan;

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

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

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

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

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

As we enter 2019, with both our Local Emergency Operations Plan and our Hazard Mitigation Plan updated, the Emergency Management Department will continue to focus on the four key areas of preparedness, response, recovery and mitigation. I remain confident that with the continued commitment and dedication from the town, state, county and federal agencies, we will meet any challenges put before us.

Respectfully submitted,

Thomas D. Vanderbilt, Emergency Management Director

FIRE DEPARTMENT

It is my pleasure to present the 2018 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 2018, Dublin Fire and Rescue personnel responded to 116 rescue calls, and 129 fire or other emergency calls for a total of 245 emergency calls.

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.

In 2018 Dublin Fire and Rescue was very fortunate to be able to upgrade our off-road rescue capabilities. At no cost to the taxpayers, DFD was able, through several very generous donations, to purchase a new Honda Pioneer side-by-side. This off-road vehicle (see photo above) is able to carry our med-lite rescue skid unit that can carry a patient and an EMT. In winter, the wheels are replaced with tracks that will allow us to access the many ski and snow mobile trails that criss cross Dublin. A special thanks goes to Brian Barden for all his assistance in assembling the many options and tracks for this vehicle.

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

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

Respectfully submitted,

Thomas D. Vanderbilt, Fire Chief

FOREST FIRE WARDEN AND STATE FOREST RANGER

This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildfire activity throughout the state. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was 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. Several of the fires during the 2018 season threatened structures and one structure was destroyed, 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!

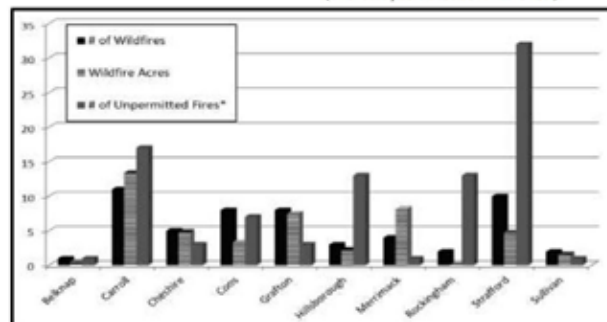
In 2019, we will be recognizing Smokey Bear's 75th birthday! Dressed in a ranger's hat, belted blue jeans, and carrying a shovel, he has been the recognized wildfire prevention symbol since 1944. The NH Forest Protection Bureau and local fire departments will be celebrating Smokey Bear's 75 years of wildfire prevention throughout the year. Smokey's message has always been about personal responsibility – remember his ABC's: **Always Be Careful with fire**. If you start a fire, put it out when you are done. **“Remember, Only You Can Prevent Wildfires!”**



As we prepare for the 2019 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting www.NHfirepermit.com. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or www.des.nh.gov for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

2018 WILDLAND FIRE STATISTICS

(All fires reported as of December 2018)



* Unpermitted fires which escape control are considered Wildfires.

Year	Number of Wildfires	Wildfire Acres Burned	Number of Unpermitted Fires*
2018	53	46	91
2017	65	134	100
2016	351	1090	159
2015	143	665	180
2014	112	72	53

CAUSES OF FIRES REPORTED

(These numbers do not include the WMNF)

Arson	Debris Burning	Campfire	Children	Smoking	Railroad	Equipment	Lightning	Misc.
1	10	4	1	5	0	6	2	24

Respectfully Submitted by Brian Barden Forest Fire Warden

HIGHWAY DEPARTMENT

It is my pleasure to present the 2018 annual report for the Dublin Highway Department. We had a busy year with snow and a lot of heavy rain storms with a lot of flooding and washouts.

In the spring we did clean up in the village, cleaned ditches, paved and chip sealed Upper Jaffrey Road. We installed under drain and a new catch basin on Old Common Road.

All highway personnel attended road and safety related workshops. A sweeper was hired to sweep paved roads and we also hired one new employee Jesse Willard.



On Friday, August 17th we had heavy rain with devastating flooding throughout town that damaged gravel and paved roads. With help from local contractors the highway department was able to have the roads passable by Sunday, Aug. 19th. Road repair continued throughout the fall to repair damaged roads. All paved roads were repaired before snow. Gravel roads were unable to be completed before inclement weather and the work will be completed in the spring of 2019.

I would like to thank the Highway personnel, Police and Fire department, local contractors and Dublin residents for their help, cooperation and support.

I would also like to thank the Dublin Board of Selectmen, Town Administrator / Sherry Miller and Administrative Assistant Cindy Lundberg for help throughout the year

Respectfully submitted,

Roger Trempe, Road Agent



LIBRARY

Looking back over the calendar for 2018 the weather played a big part in patrons coming to the library. From January, March and April snow to 80's in May then on to a summer of much variety in the weather. Fall brought almost normal weather except for some hot days in September. It is always interesting to see, how if bad weather is forecast patrons will stock up on movies, magazines and books...just in case. Almost like to see inclement weather forecast knowing it will bring people to the library.

Book Buddies was a big hit with the children. Staff planned interesting programs for each week with fun books, challenging questions to start discussion by the children, refreshments, crafts and time to play games, read or draw. Great to see children interact and help each other learn games or assist with a craft. Story Time was enjoyed by parents and their kiddoes. Summer brings the Dublin Playground to the library for the Summer Reading Program...again staff has a theme for the 6 Wednesdays that the children come with stories to read to them, crafts, poetry to be read by children, and games. After an hour doing those activities the children come upstairs to just experience free time to do puzzles, read, play card games, play chess or checkers. A fun time for all.

The Friends of the Dublin Public Library have provided the community with a number of interesting and enjoyable programs. In July a wonderful evening of music and ice cream for the entire family. The "Open Mic" program was a hit as people shared readings of poetry, from books and music. Fun time for all. The Friends also sponsor the Book Group that meets once a month at the library with lots of discussion and laughs.

Do you enjoy listening to books, reading on e reader or reading magazines? Then if you aren't a user of New Hampshire Downloadable Audio Books / Overdrive/Libby stop into the library to get the written instructions/password. Then enjoy!!

Thank you to the Trustees, Staff (Mary Edick, Rebecca Oja, Richard Patton, Gail Smith and Marsha Whitney), Friends of the Dublin Public Library, Garden Fairies and the Dublin community for their continued support, donations and caring for their library.

Circulation – 7680
Attendance – 2824
Programs – 2694

Purchased/donated to collection – 400
Persons donating to library- 40
New registrations - 43

LIBRARY TRUSTEES

I am pleased to be writing my first Dublin Public Library (DPL) Trustees town report. 2018 was a busy year with instituting some changes at DPL. After an evaluation of the hours at the library, the Trustees voted to increase the time the library is open adding Monday mornings from 9 am to noon and one additional hour on Saturday so the library is open 9 am to 2 pm that day. These hours are in addition to the hours we were open last year. We hope you will take advantage of the new times. Also an updated website and Facebook page was developed by Nancy Cayford and a Conval student, Brett Sharmette. Thank you for your time and efforts. Check it out: www.dublinnhpubliclibrary.org or access the website from the Town of Dublin website.

The library Board of Trustees feel fortunate for the ongoing support of the town, staff, patrons, Friends of DPL and volunteers. Thanks to all who continue to contribute to the success of DPL making the library an asset to the community. While attending a recent NH Library Trustees Association meeting we were reminded what libraries can offer to a community, not just books and other written materials but a place to gather, educational programs, WIFI, DVDs, children programs and a place for all ages.

Additional thanks goes out to the wonderful volunteers who continue to make the library gardens lovely, providing beauty not only to the library but the center of town. The gardening is completed due to the many hours volunteered by Gail Bartlett, Francis Bartlett and Leslie Whone (who does most of the weeding). Bill Goodwin, Connie Cerroni and Dorcey Flynn have also volunteered their time.

I would like to take the opportunity to thank the DPL Trustees for their assistance and attendance at monthly meetings to plan for ways to institute policy and plans for the future. Thank you to the three permanent trustees: Bill Goodwin (Treasurer), Jane Holmes and Bethe Walker and to the other trustees: Gail Bartlett (Secretary), Nancy Cayford, Connie Cerroni, Dorcey Flynn and alternates Rusty Bastedo and Marty Smith.

The Board would like to thank you again for your support and we welcome any suggestions that you might have to further improve our services to the community.

Respectfully submitted,

Celeste K. Snitko, Chair
Dublin Public Library Trustees

DUBLIN PUBLIC LIBRARY

FUND NAME	Original Gift	Fund Value Jan. 1, 2018	Change in value	Fund Value Dec 31, 2018	<u>Restrictions</u>
Henry N Gowing General Fund	\$2,000	\$2,814.48	\$6.42	\$2,820.90	For General Use
Henry N Gowing Recognition Fund	\$1,000	\$1,991.79	\$3.51	\$1,995.30	For Books
Kathleen Allison Fund	\$5,000	\$7,157.74	\$18.25	\$7,175.99	For Music & Nature Books
Farnham Trust Account	\$8,000	\$88,408.44	See note 1	\$914.86	For Building & Grounds
Jonas Brooks Piper Fund	\$1,000	\$1,864.87	\$3.45	\$1,868.32	For Non-Fiction Books
George A. Hamilton Fund	\$1,000	\$1,571.56	\$3.36	\$1,574.86	For General Use
Building Fund	\$3,000	\$3,000.00	\$0.00	\$3,000.00	For Building Maintenance
American Mutual Fund		\$11,559.40	See note 2	\$0.00	For Building & Grounds
Peoples Securities		See notes		\$91,562.89	For Building & Grounds
Operating Accounts					
DPL Checking		\$4,019.75	\$223.34	\$4,243.09	For General Use
General Savings		\$771.29	\$9.41	\$780.70	For General Use
Total Value		\$123,159.32		\$115,936.91	
Income					
Town Appropriation	\$84,059.00				Expenditures Town Appropriation
					\$83,090.04

MONADNOCK ADVISORY COMMISSION

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

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

The Commission met once 2018. Regular meetings are scheduled for the Spring and Fall but the Spring meeting was cancelled due to health issues suffered by a primary party. These meetings include voting on any expenditures, hearing reports from the various agencies in attendance, reviewing and discussing recommendations, and new business.

Day use of the State Park facilities in 2018 was down from the previous two years, probably due to high rainfall and higher temperatures during what are usually peak usage times. Significant upgrades to the campgrounds and toilet building at the State Park Headquarters are underway in order to adequately serve and process the visitors to that site. At the meeting this year discussion was devoted to how to best plan for and develop the most effective ways to address needs related to visitor processing, trail improvement and maintenance, and funding. Much work is done each year to maintain and improve the trails on the mountain, some by volunteer crews and some by hired professional crews. These improvements provide significant use and preservation benefits, but accomplish far less than the estimates of needed work. Capital budget requests continue to reflect these needs.

Much time and effort has been spent attempting to come to an understanding of what the effect would be of over-use of the mountain. NH Division of Parks and Recreation had scheduled a carrying capacity study for Mt Washington and Mt Monadnock, but that study has been delayed until a later date following other more urgent matters needing attention.

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

Monadnock Advisory Commission Members and Contacts:

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

Peter Palmiotto ~ Antioch ~ MERE
Phil Bryce ~ Director of Parks & Rec
Scott Rolfe ~ Forests and Lands
Wendy Weisinger ~ SPNF
Will Kirkpatrick ~ State Park Manager
Sarah Stewart ~ DNCR Commissioner
Tara Blaney ~ Parks & Recreation
South Region ~ Supervisor

PLANNING BOARD

For the first half of 2018, much of the Planning Board's focus was the new Master Plan. By the beginning of 2018, the majority of the sections were complete, including the Population and Housing, Economic Activity, Regional Context, and Transportation chapters, and the Board then worked on drafting and then revising the remaining chapters, including the important Land Use Chapter, which sets out guidance for land use over the coming decade. By June this work was finished and the final version assembled, with photos, graphs, and maps. A public hearing on the Plan was held in August, after which the Board voted to approve the new Master Plan. A significant amount of time and effort went into the Plan, and the Board is confident it will provide the Town with a well-thought-out roadmap for the coming decade. It also contains a considerable amount of data regarding Dublin and the region, and I urge all Dubliners to go to the town website and read it.

Along with the Master Plan, the Board was busier than usual with subdivision, site plan review, and driveway applications. We also did a number of informal meetings and consultations with property owners regarding land use questions and did a few site walks. We approved a couple of lot line adjustments, a minor subdivision, three driveway applications, and a couple of wetland setback waivers, and a granted a couple of approvals to cut trees on scenic roads.

In addition to our usual workload, the Board intends to spend some time over the coming year to work on some of the priorities identified in the new Master Plan, including (but not limited to) a consideration of enlarging the Village District, looking at ways to make the Open Space Subdivision Ordinance less onerous, and discussions on whether we should amend the Ordinance to prevent serial subdivision of large tracts.

As Chair, I would like to thank the members of the Board for the time and effort they donate to the Town, and especially the extra work that went into in completing the Master Plan over the last three years. It's been a pleasure and honor to work with such an intelligent, caring, and cooperative group of people. And again, a big thanks to our Secretary (and alternate) Neil Sandford, who knowledge and skills keep the Board running smoothly.

Respectfully Submitted,

Bruce Simpson, Chair

Steve Baldwin, Vice-Chair

Dale Gabel, Selectmen's Representative

Gregg Fletcher

Bill Goodwin

Allen Hearn

Caleb Niemela

Donna Garner, Alternate

Suzan Macy, Alternate

Neil Sandford, Secretary/Alternate

POLICE DEPARTMENT

Department Roster:

Chief Timothy Suokko
Administrative Assistant Vira Elder
Sergeant Jeremy Jeffers
Patrolman Ryan Vaclavik

Part-Time Officers
Officer Melissa Hetrick
Officer Christopher LaBrecque
Officer Daniel Cheshire

It is my pleasure to present the annual report of the Dublin Police Department. This year was exceptionally special with the addition of a third cruiser in July. This has increased our response times, allowed for greater flexibility in scheduling, increases our visibility on patrol, and saves on wear and tear providing greater longevity of all the vehicles. It was invaluable during the flooding in August when we had to respond to several critical incidents occurring at the same time in different areas of the town.

The department continues to focus on our community policing efforts by participating in the National "Drug Take Back" and "Walk to School" events throughout the year. The department also hosted another successful Dublin Community BBQ in September, which had so many participants we nearly ran out of food. The department is committed to working with local schools to provide training to faculty and staff that will assist them in responding to critical incidents. We have attended several joint meetings between local law enforcement and the Superintendent of schools in an effort to make sure we are taking all the steps necessary to keep our schools safe. Sgt. Jeffers continues to assist our schools with emergency plans and training. Ptl. Vaclavick will be attending a Law Enforcement Against Drugs (L.E.A.D.) instructor training in January 2019, which will provide additional resources to the schools.

In closing I would like to thank members of the Police Department who continue to go over and above in their efforts to provide professional police services to the Town of Dublin. I would also like to extend my appreciation to the Fire Department, Highway Department, Transfer Station, Board of Selectmen and administrative staff for all their assistance. Finally I would like to thank the community for the continued support they have given us throughout the year. On behalf of the Department I would like to wish everyone a safe and successful 2019.

Respectfully Submitted,

Timothy J. Suokko
Chief of Police

The following is a summary of some of the department's statistical data for 2018:

-Motor Vehicle-

Motor Vehicle Stops: 902
Parking Tickets: 27
Accidents: 36
DUI/Alcohol Infraction: 7
Manner of Operation: 78
Drug/ Narcotics: 8

-Calls for Service-

Incidents/Investigations: 112
Assist Fire Department: 106
Residential Alarms: 60
Domestic Disturbance: 4
Animal Control: 79
Assist Police Agency: 117

Vandalism: 10
Suspicious Incident: 62
Trespassing: 6
Burglary: 5
Assaults: 7
Thefts: 3

Total Calls Logged: 1,372
Total Arrests: 34

RECYCLING COMMITTEE

The recycling committee meets monthly to discuss Transfer Station needs. We are currently exploring ways to make the Transfer Station more accessible. We are planning to add electricity to the swap shop to help with visibility, and maybe even heat. Thanks to our faithful volunteers.

Bill Jerszyk has left the board after a move to Peterborough. We thank him for his energy and ideas. Rick MacMillan has joined the board and we are looking forward to working with him.

Respectfully Submitted,

Joe Carignan
Leslie Whone
Sheila Morse

Jane Holmes
Rick MacMillan
Tom Kennedy (Advisor)



SUMMER PLAYGROUND

The summer of 2018 was another season of fun at the Dublin Summer Playground. Held weekdays at the Dublin Consolidated School from late June to August, the Playground is tradition in Dublin dating back more than 40 summers. This year over 60 local children aged 5-12 attended Playground for at least a portion of the summer. The majority of campers were DCS students, although we had a number of campers visiting grandparents in Dublin for the summer as well. Some campers came for specific weeks; while we had many attend every day.

At the Playground we strive to create a fun, safe and enriching environment that allows kids to enjoy summer in traditional New Hampshire fashion. The majority of each day is spent outside; playing four-square, tag in the field, basketball, cards in the shade or climbing on the beautiful new DCS playground. We also create crafts and offer plenty of opportunities for imaginative play. On rainy days, or when we needed to beat the heat, we spent the day in the school gymnasium. Breakfast and lunch were provided to all campers each day, free of charge, by the Conval Food Service.

One highlight of the summer was our weekly visits to the Dublin Public Library, where campers enjoyed being read stories, making crafts, playing games and taking out books. We also took several field trips, including a hike up Mt. Monadnock, a Fisher Cats game in Manchester and a full day at Canobie Lake Park. It was great to see many whole families taking advantage of these trips. Some other highlights included tie-dye day, the Playground birthday party, our end of year cookout, bike safety day with the Dublin Police Department and our potluck dinner and talent show.

Playground couldn't be possible without the support of many local individuals and groups. We'd like to thank the Dublin Public Library, the Dublin Police Department, Nicole Pease and the DCS staff, and the Conval Food Service. We'd also like to extend our gratitude to the Dublin Community Foundation, whose generous donation allowed us to offer scholarships to children of families in need. Through the support of the community we are able to keep this Dublin tradition alive for a new generation.

Respectfully Submitted,

Eliott Pelletier



TRANSFER STATION

Dublin taxpayers paid \$36,468.29 in hauling and disposal fees for the removal of:

- 253.68 tons of municipal solid waste
- 50.36 tons of bulky items and construction debris
- 51 tons of crushed glass
- 2 tons of electronic waste and batteries; 888 feet of fluorescent tubes and 280 CFL bulbs
- 53 appliances that required Freon removal
- The use of Keene's hazardous waste collection site

Through recycling efforts 161 tons of material was removed from the waste stream thus avoiding \$11,650.00 in hauling fees and landfill costs. Income received for recyclables sold in 2018 was \$2,135.35 and Tipping Fees provided an additional income of \$8,337.00.

These items included:

- 60 tons of newspaper, mixed paper, magazines and corrugated cardboard
- 51 tons of glass bottles and jars
- 32 tons of scrap metal, steel and aluminum cans
- 7 tons of #1 PETE and #2 HPDE plastics
- 5 tons of textiles
- 2 tons of electronics, automotive and rechargeable batteries
- 450 gallons of used motor oil
- 140 car, truck and heavy equipment tires



The above represents a recycling rate of 38.8%

Residents using the facility are reminded that recycling is mandatory and all vehicles require Transfer Station permits. Dump Stickers for 2019 are available at the Transfer Station with proof of residency.

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

Thanks to the residents of Dublin and Transfer Station personnel, Zach Davis and DaoNing Wang for their cooperation and assistance.

Respectfully submitted,

Tom Kennedy
Superintendent, Dublin Transfer Station

ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment (ZBA) had a busy first half of the year with hearings for variances and special exceptions, in some cases multiple hearings for a single property. Between January and August, the ZBA conducted three public hearings, leading to the granting of two variances and two special exceptions.

At meetings over the course of the year, the ZBA conducted several workshops during which it considered various matters relating to ZBA procedure and the Town Zoning Ordinance. The Board continued to discuss the importance of the routing slip and coordination with the Code Enforcement Officer.

The following is a summation of the board's activities in 2018. The ZBA:

- met eight times
- had two Variance applications – granted
- had two Special Exception applications – granted

The Board received updated copies of the Dublin 2017 Master Plan.

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

The Board would like to thank Secretary Neil Sandford, and especially for also stepping up as an alternate member of the Board. His assistance and knowledge continues to be invaluable to the Board. Also, a big thank you to Susan Peters who served as Chair and continues to advise the new Chair, Michelle Knapp. The Board Chair would like to thank all members for their continued interest and service and welcomes new members; if interested in serving on the ZBA, please contact the Board of Selectmen.

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

Respectfully Submitted,

Michelle Knapp, Chairperson

Susan Peters
Mary Langen
Paul Delphia
Susan Phillips-Hungerford

Neil Sandford (alternate)
Jerry Bird (alternate)
Bill Gurney (alternate)

ABSTRACT OF THE 2018 TOWN MEETING

The first session of the 2018 Dublin Town Meeting, election of officers was held on Tuesday, March 13, 2018, on the Top Floor of the Dublin Town Hall. The polls officially opened at 8:00 AM and closed at 7:00 PM. Mary Loftis, Assistant Town Moderator presided. The results of the balloting are as follows:

Article 1:

One-Year Terms:

Budget Committee
Planning Board

Susanne Vogel
Allen Hearn

Three-Year Terms:

Selectman
Library Trustee
Budget Committee
Budget Committee
Cemetery Trustee
Planning Board
Planning Board
Trustee of Trust Funds

Walter Snitko
Dorsey Flynn
William B. Gurney
Judith A. Knapp
Brooks Johnson
Steven A. Baldwin
Bruce Simpson
Christopher J. Flynn

Six-Year Term:

Supervisor of the Checklist

Megan Suokko

Article 2:

Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Dublin Zoning Ordinance as follows:

“Amend the Dublin Sign Ordinance to make it compliant with the U.S. Supreme Court’s decision in Reed v. Town of Gilbert finding content-based restrictions on signage to be in violation of the 1st Amendment’s right to free speech by eliminating from the sign ordinance any restrictions based on the content of the message displayed, and to ease some of the restrictions on signage including those on temporary signs?”

Yes	188	No	52
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Article 3:

Are you in favor of the adoption of Amendment #2 as proposed by the Planning Board for the Town of Dublin Zoning Ordinance as follows:

“Amend Paragraph F. (Wetland Buffer Zone section) of Article XIII (Wetland Conservation District) of the Land Use Ordinance so as to:

- Give the Planning Board the authority to grant waivers to the wetland buffer rules in cases where the applicant can show the proposed activity is at least 50 feet from a functioning wetland and does not pose a risk of harm to that wetland.
- Grant the Board the authority to enlist, at the applicant’s expense, the assistance of engineers, wetland scientists or other experts in reaching its decision on any such waiver application, and to consider any input provided by the Conservation Commission.

- c) Remove “Raking or removal of leaf litter” from the list of activities not permitted in the wetland buffer zone.”

Yes 193 No 50

**TOWN MEETING
MARCH 17, 2018**

The business portion of the 2018 Town Meeting took place on March 17th at the Dublin Consolidated School. Moderator Timothy Clark called the meeting to order at 9:00 AM.

Tim asked everyone to stand and say the Pledge of Allegiance. He then read the Moderator’s Prayer and the 2017 Necrology.

Tim said that in recent years, Moderators in New Hampshire had been asked to read a message honoring our Veterans on Town Meeting day. He asked the Veterans present to stand to be honored and the people in attendance gave a round of applause to show their thanks.

Moderator Clark then introduced Selectman Walter Snitko who stood up to announce the annual Citizen of the Year Award. Walter stated that he had received a call that morning informing him that the recipient of this award was not able to make it to this year’s Town Meeting and that they would make a presentation at later date. Walter described the numerous capacities in which the Citizen of the Year, Adele Knight, had served the town, including three decades as Supervisor of the Checklist. She was best known for her contributions to the Dublin Public Library, where she served as a Trustee from 1992 through 2015. She was a key contributor to the Library Expansion Project when she was the chair of the Expansion Committee in 1995. In addition to serving the town, she was also very active at the state level with the NH Library Trustees Association. She received the Dorothy M. Little Award for her years of advocating for the promotion of libraries. After Walter announced Adele as the recipient of the Citizen of the Year Award, there was a round of applause.

Mr. Clark read the rules for debate for the Town Meeting. He explained that only registered voters would be allowed to speak unless the majority of the voters decided otherwise. If you wished to be recognized, you should raise your hand or stand, and once recognized state your full name. Only the person recognized by the Moderator would be allowed to speak, and no one would be allowed to speak twice on an article before all others who wanted to speak on that article had been given a chance. All speakers were to address the Moderator and any questions to board members would be directed to them by the Moderator. Any voter could challenge a procedural ruling by the moderator, and once challenged it could be overruled by a majority vote. When voting on an article, Tim would not accept a motion to call the question until in his judgment everyone had a fair chance to speak. He would accept a motion to reconsider, but only once. If anyone did not agree with his judgment of the outcome of a vote, there had to be seven voters to challenge it. We had several secret ballots for this Town Meeting. Motions to make amendments needed to be in writing. Amendments to spending articles needed to include a specific dollar figure and not just a percentage. Tim would not allow consideration of more than one amendment at a time. If one did not like an amendment, they could vote it down and then propose a different version of it.

Mr. Clark then moved on to the business portion of Town Meeting.

Article 4:

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

Article 4: Carried

Article 5:

“Move to see if the Town will vote to raise and appropriate **Four Hundred Fifty Thousand Dollars (\$450,000)** for road construction 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 and determine the best rate of interest thereon, payable over a term not to exceed 4 years, and furthermore to authorize that all future payments on said bonds or notes be taken from the **Road Construction Capital Reserve Fund** and that the Board of Selectmen be named as agents on said Capital Reserve Fund.”

(Ballot vote; 2/3 vote required for passage, polls to be open for one hour)

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

Selectman Peter “Sturdy” Thomas asked for our new Road Agent, who was not a registered voter in Dublin, to speak to the Article. There was no objection from the voters.

Road Agent Roger Trempe read a list of the roads that were to be paved this year as a continuation of what we had done five years ago: Boulder Drive, Spring Road, Gowling Lane, Korpi Road, East Harrisville Road, West Lake Road and Greenwood Road. No one had any questions.

Article 5: (by secret ballot, 2/3 vote required)

Yes	110	No	8
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Article 5:	Carried
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Article 6:

“Move to see if the Town will vote to raise and appropriate the Budget Committee's recommended sum of **\$1,928,652** for general municipal operations. This article does not include appropriations by special warrant articles and other appropriations voted separately.”

(Not Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

The members of the Budget Committee introduced themselves. Charles Champagne, Chairman of the Budget Committee explained the budget process and the role of Dublin’s Budget Committee. He asked those in attendance to turn to the Expense Budget pages of the 2017 Town Report and read off each of the Budget Committee’s recommended totals in the different sections of the Budget. He said to keep in mind that in all salary lines there was a 2.2 % salary increase built into the budget. Under the Executive section, there was a difference between what the Budget Committee recommended and what the Selectmen recommended. The Selectmen were proposing to make the Executive Clerical position full-time, increasing the hours worked from 28 to 30. The Budget Committee and the Selectmen had discussed the Selectmen’s proposal on more than one occasion but failed to come to an agreement. The hours of the position had already been increased by 75% when the current individual was hired about 12 months ago. The previous assistant worked 16 hours per week and the Budget Committee saw no reason to increase the hours again. In addition, by making the position full-time it would be entitled to health benefits at a cost of \$9,720 for 2018. Therefore, the total cost of adding the two hours to the position would be \$11,037. The Budget Committee objected to this change when it was presented during budget discussions last year. They operated under the assumption that implementation would not be considered until a resolution was reached at Town Meeting. On the evening of our Budget Hearing this year, the Budget Committee found out that the Selectmen had already made these changes effective on January 1 of 2018. The individual began working full-time, collecting the health benefits at that time. It was the Budget Committee’s hope that if the town voted against the amendment that the Selectmen were about to make and

agreed with the Budget Committee to keep the position part-time, the Selectmen would honor that and roll back the position to 28 hours. The Selectmen did have the authority to keep the position full time by transferring funds from other lines of the Budget, as long as they stayed within the total approved Budget.

Moderator Clark explained that there was a petition to have a secret ballot on the Selectmen's amendment.

Selectman Dale Gabel moved to make the following amendment to the 2018 Operating Budget:

Amendment 1 to Article 6:

“Move to see if the Town will vote to amend the following four budget lines, all of which are related:

01-4130.1-111, Executive Clerical, from \$25,297 to \$26,520, an increase of \$1,223

01-4130.1-220, Executive Social Security, from \$6,465 to \$6,541.00, an increase of \$76

01-4130.1-225, Executive Medicare, from \$1,512 to \$1,530.00; an increase of \$18

These three represent an increase of two hours per week for the Administrative Assistant to the Town Administrator, from 28 hours per week to 30 hours per week.

The fourth line is 01-4155.2-812, Health Insurance, from \$183,846 to \$193,566, an increase of \$9,720. This increase accounts for the fact that increasing the Administrative Assistant's hours to 30 makes it a full-time position, eligible for health benefits.”

Dale explained the Selectmen's justification for these increases. He said the administrative workload of the town office was significant and was growing and increasing in complexity. The office supported the Selectmen and department heads, town committees, and most importantly, the people of Dublin. In the town office, customers frequently required information about work contracted by the town, committee activities, the status of buildings and roads and other items of town business. In addition, the office managed the town's finances. It interacted with state level government organizations and performed a myriad of tasks needed to run a municipal government in the 21st century. Adding a full-time assistant would allow the Town Administrator to delegate some of the more routine tasks, allowing better workflow management and the concentration of the Administrator on the more non-routine functions of the position. He said that the Department of Revenue Administration, in accommodating recent personnel reductions, has required more responsibility from the individual Town Administrators and provided less support. He said the Selectmen surveyed thirteen NH towns to determine what their practices were regarding the Town Administrator position and eleven had either a full-time Administrative Assistant, multiple part-time assistants, or contracted assistants for payroll, finances or filling out DRA forms. If this motion was not approved, the position would revert to a 28 hour per week, part-time position with no health benefits, effective January 1, 2018. In that case, the 2.2 % increase would take effect as indicated in the Budget Committee's proposed budget. Since the Administrative Assistant's increase had been mistakenly started on January 1st of this year, the Selectmen would forgo compensation until such time as the difference in salary and benefits between the Selectmen's proposal and the Budget Committee's budget for the first quarter of the year was returned to the town. He said we might not be able to retain the current valued employee in this position.

Bruce Fox said he understood that if we voted this down, the Selectmen still had the power to overrule Town Meeting. He asked if the Selectmen were considering doing that. Dale responded that they were not considering it. Bruce asked if this would be a final vote. Dale answered that it would.

Charles Champagne said he thought Selectman Dale Gabel had said the Selectmen would continue the full-time position even if the Selectmen's proposal was voted down. Dale responded that the Select Board would not do that, it would revert back to a 28 hour per week, part-time position and the compensation for the first quarter would be made up by the Selectmen.

Debbie Jameson asked if there was any possibility of moving the Welfare Officer duties to the Administrative Assistant. That item was \$5,000 in the budget this year.

ABSTRACT OF THE 2018 TOWN MEETING – CONT.

Dale responded that at this point in time, that was not a part of the Selectmen's motion.

Resident Laura Elcoate asked if a time study had been done for the Town Administrator and Administrator's Assistant positions to determine whether or not the additional hours were necessary

Dale Gabel responded that there had been no formal time study done, but the proposal was made by the Town Administrator who had worked in that arena every day.

Tim Clark clarified that voting yes to this Amendment meant that the four line items in the Budget would be increased. A no vote meant that the Budget Committee's Operating Budget would not be increased.

Amendment 1 to Article 6 (by secret ballot):

Yes	37	No	85
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Amendment 1 to Article 6: Failed

Charlie finished going over the budget and gave the total of \$1,928,652.

Wendy White asked about the line item for Health Insurance. She believed that we could negotiate a better deal and still take care of our employees. She said she knew that health insurance companies knew that towns did not negotiate.

Sturdy Thomas said that in fact, they did look at different avenues for health insurance and this was the best that they had been able to find for the town.

Allan "Geoff" Pinney made a motion for an amendment to reduce the Operating Budget by \$100,000. No one seconded the motion.

Article 6: Carried

Article 7:

"Move to see if the Town will vote to raise and appropriate **Thirty-Nine Thousand Nine Hundred Dollars (\$39,900)** to purchase and equip a Police Cruiser and furthermore, to withdraw **Thirty-Nine Thousand Nine Hundred Dollars (\$39,900)** from the **Police Cruiser Capital Reserve Fund** for this purpose."

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

Walter Snitko recognized Police Chief Tim Suokko to speak to this Article.

Tim explained that the Police Department was looking to get another vehicle for the fleet, which would allow a longer life span for all of the cruisers. Instead of replacing them every four years, we would keep them for seven years. It would help them immensely with schedule conflicts and give the officers more flexibility.

Article 7: Carried

Article 8:

"Move to see if the Town will vote to raise and appropriate **Ten Thousand Dollars (\$10,000)** to replace the West side (Dublin Road side) of the Fire Station roof and furthermore, to withdraw **Ten Thousand Dollars (\$10,000)** from the **Town Buildings Maintenance Capital Reserve Fund** for this purpose."

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

Sturdy explained that this was for the final section on the Fire Department roof. We had done the other parts of the roof and this was in need of replacement.

Article 8: Carried

Article 9:

“Move to see if the Town will vote to raise and appropriate **Ten Thousand Dollars (\$10,000)** to replace the Archives Building roof and furthermore, to withdraw **Ten Thousand Dollars (\$10,000)** from the **Town Buildings Maintenance Capital Reserve Fund** for this purpose.”

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

Dale Gabel said that the roof on the Archives building had been inspected in 2017 as a part of the Capital Improvements Committee’s ongoing effort to institute a forward-looking Capital Improvement Program for the town. They found the shingles to be in very poor condition.

Article 9: Carried

Article 10:

“Move to see if the Town will vote to raise and appropriate **Twenty-Five Thousand Six Hundred Ninety-Six Dollars (\$25,696)** to purchase and install a Vertical Baler at the Transfer Station and furthermore, to withdraw **Twenty-Five Thousand Six Hundred Ninety-Six Dollars (\$25,696)** from the **Recycling Fund** for this purpose.”

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

Walter recognized Tom Kennedy to speak to the Article.

Tom explained that this was similar to the other balers that we had except that it had a larger hydraulic system. It had the capacity to make heavier and tighter bales, required little maintenance and would serve the town for many years to come. The addition of this baler would be an efficient way of handling and baling steel and aluminum cans. It would require less labor and time and would be safer. This would also free up much needed storage space.

Article 10: Carried

Article 11:

“Move to see if the Town will vote to raise and appropriate **Three Hundred Thirty-Eight Thousand Dollars (\$338,000)** to be contributed to the **Town Capital Reserve Funds**, previously established, and furthermore, to withdraw **One Hundred Thousand Dollars (\$150,000)** from the Town’s Unreserved Fund Balance for this purpose.”

a)	Heavy Highway Equipment	\$ 57,000
b)	Police Cruiser	\$ 15,000
c)	Fire Equipment	\$ 66,000
d)	Road Construction	\$125,000
e)	Bridge Repair / Replacement	\$ 55,000
f)	Town Buildings Maintenance	\$ 15,000
g)	Library Major Maintenance & Repair	\$ 5,000

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

The amount in this Article to be withdrawn from the town’s Unreserved Fund Balance was an increase compared to the number that had been printed in the 2017 Town Report. Tim Clark explained that the

Selectmen were allowed to change the wording of the Warrant Article as long as they did not make changes in the purpose of the Article.

Sturdy explained that the Capital Reserve Funds was a savings account to set aside money to pay for purchases such as the cruiser that we had on the list this year. It helped to avoid a drastic change to our tax rate when we needed to make large purchases. The Selectmen had just received the amount of the Unreserved Fund Balance recently and they felt that they could take the \$150,000 out for this purpose.

Article 11: Carried

Article 12:

“Move to see if the Town will vote to raise and appropriate **Four Thousand Dollars (\$4,000)** to fund the operation and publication of the **Dublin Advocate Newsletter** for the period April 1, 2018 to March 31, 2019 with \$1,000.00 payments to be made to the Advocate Treasurer quarterly.”

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

Dale said the town first voted in a warrant article to provide support funding for The Dublin Advocate at the 2010 Town Meeting. Every year since, the town has renewed its commitment to support the informative town newsletter. This Article continued that commitment.

Article 12: Carried

Article 13:

“Move to see if the Town will vote to raise and appropriate the sum of **Ten Thousand Dollars (\$10,000)** to help fund the operation of the Dublin Community Center.”

(Recommended by the Board of Selectmen)

(Not Recommended by the Budget Committee)

Walter said this was something that the town had voted to do in the past and the Selectmen would continue to follow their lead.

Tim Clark said this was an Article for which he had a petition for a secret ballot.

William Gurney spoke for the Budget Committee. He said they looked at this for the last few years and continued to come back with the feeling that it was not something that they should support in the form in which it was proposed at this time. He did not think anyone argued about the value of The Community Center. His family used it quite a bit and enjoyed going, but he was sure that a number of residents had not used it and deserved a chance to share in the debate as well. The Committee felt that it should have been submitted as a petitioned warrant article, not something that was added by the Selectmen. The Center received a real estate tax exemption and over the last four years, the town had continued to subsidize the cost of operating it through a grant from the town. The Committee had met with the Board of the Community Center several times and offered suggestions of how they might improve efficiencies there or increase their revenue so that they might not have to come to the town for relief. They felt that funding for The Center from the town could be included in the Article with the other charitable organizations, or have the funding as a line item in the Operating Budget. Bill said we should consider that we as a town have a say in the operation of The Community Center.

Susan Stover said she was a fairly new resident of Dublin and when she and her husband moved to Dublin, they started attending events at The Community Center. Through The Center, they truly found their community. Susan read the mission of The Community Center: “The mission of the Community Center is 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. For generations, scholars, artists and naturalists have lived in or visited Dublin because of its beautiful and peaceful surroundings here in the Monadnock Region. Our mission is central to preserving and perpetuating the legacy and heritage of this town.”

Susan said in 2017, more than 3,500 visits were made to the DubHub by adults and children. That was up by 14% from 2016. People were voting with their feet. She spoke about the many programs offered, the volunteers and Program Coordinator who worked at The Dublin Community Center, and the grants for which they had applied.

Carole Monroe asked if the Community Center was required to present to the Select Board to justify their request for funding, as the charitable organizations in the next Article were required to do. She felt that because it was not a town facility, The Center should follow the same process as other not for profit entities.

Walter Sniko said that we could look at the process, but he was not sure that would change anything.

Sturdy Thomas said that the Community Center had presented to the Selectmen and since it was a Dublin Community Center and this was a significant amount of money they felt it was better presented as it was.

Bruce Fox said it was nice to see the Selectmen supporting this Article and the Budget Committee had the same arguments as the last two years. He hoped that after being approved for the third year in a row that it would become a line item in the budget. He supported Article 14 and did not think the Community Center should be treated in the same way as the charitable organizations. It was a much different kind of organization that served the town of Dublin. Individual residents of Dublin raised over \$700,000 to get the Center up and running so he believed it was not in the same category as the organizations in Article 14. He asked the Budget Committee if they knew of any other town in the areas that did not contribute to a community center. He also asked if they would consider supporting it if it were a line item in the budget. He wanted to know how many yes votes from the town would it take for the Budget Committee to support it.

Charlie Champagne said it was not that they did not support the Center but did not feel as a board that tax dollars should go to support nonprofits. He said that Peterborough would not financially support a nonprofit if it received a tax break.

Bruce asked if Peterborough had contributed any money toward the building that their Community Center used.

Charlie said the building was owned by the Town of Peterborough.

Dick Ober asked for someone at the Community Center to give an idea of the total operating budget of the Center.

Susan Stover gave the amount of the total operating budget for The Community Center as \$78,190.

Loring Catlin moved to amend the Article:

“Move to raise and appropriate the sum of \$10,000 to help fund the operation of the Dublin Community Center and incorporate the DCC request into the 2019 Budget.”

Carole Monroe asked if it was even possible legally to put the contribution to the Community Center in the Operating Budget since it was not a town organization.

Dale Gabel said that both the contributions for the charitable organizations and the funding for The Advocate were in the budget until a few years ago when the town began putting them in the warrant as separate articles. The Community Center contributions could be part of the operating budget.

ABSTRACT OF THE 2018 TOWN MEETING – CONT.

Charlie Champagne said he did not think this Amendment would expedite the process, but would probably make it more cumbersome.

Janice Roberts said she thought it was appropriate to leave this as a warrant article so that the spending of this significant amount of money would be discussed at Town Meeting each year.

Amendment to Article 13: Failed

Article 13 (by secret ballot):

Yes 68 No 57

Article 13: Carried

Article 14:

“Move to see if the Town will vote to raise and appropriate **Six Thousand Eight Hundred Thirty-Six Dollars (\$6,836)** 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)	Community Kitchen	\$ 650.00
e)	Monadnock Family Services	\$1,996.00
f)	Contoocook Valley Transportation	\$ 500.00
g)	Home Healthcare	\$1,690.00
h)	The River Center	\$ 500.00

(Recommended by the Board of Selectmen)

(Not Recommended by the Budget Committee)

Budget Committee member Judith Knapp said she says the same thing every year about this.

Moderator Clark said that this was tradition and broke into song with his short rendition of the opening number from Fiddler on the Roof.

Judy said that most of these organizations received money from the United Way and the Budget Committee felt that instead of being funded by the town, they should be funded by citizens individually to the organizations that they support.

Sturdy said that these were all organizations that contribute to the town far in excess of what the town was contributing back to them. The Selectmen felt that it was a worthy investment.

Bob Sardinkas asked for clarification on the wording. He wanted to know if passing this article would raise our taxes.

Dale Gabel said that this Article would raise our taxes. The wording “raise and appropriate” meant giving the town the authority to spend for the purpose and also to find the money to spend for that purpose. In some of the Articles, we saw that the money was coming from a Capital Reserve Fund. In those cases, the money was coming from a savings account with money that was already set aside for that purpose, so passing those warrant articles would not raise our taxes.

Ken Levin commented that governments at all levels did contribute to nonprofits and that this was a very small contribution. He did not see any reason why Dublin should not do this.

Miriam Carter, who worked for a nonprofit, commented that the State of New Hampshire was projecting a loss of 34 million dollars in funding to nonprofits this year based on the tax changes that were being promoted by our federal government. She felt it was reasonable that we help these organizations and that it was a very small contribution.

Christopher Gallagher, who had been a social worker in the area for 40 years, gave information about the services that these agencies had provided for Dublin residents and surrounding communities. He said providing this support was the right thing to do.

Article 14: Carried

Article 15:

“Move to see if the Town will vote to raise and appropriate the sum of **Seven Thousand Nine Hundred Dollars (\$7,900)** to be contributed to various **Expendable Trust Funds**, previously established, as follows:”

a)	Revaluation	\$ 6,400
b)	Master Plan	\$ 1,500

(Recommended by the Board of Selectmen)

(Recommended by the Budget Committee)

Walter Snitko explained that this was something we did every year to put money into the fund to pay for the Master Plan, which was done every ten years, and the Revaluation for taxing purposes.

Article 15: Carried

Article 16:

“Shall the Town vote to adopt the provisions of RSA 72:28-b, All Veterans’ Tax Credit? If adopted, the credit will be available to any resident, or the spouse or surviving spouse of any resident, who (1) served not less than 90 days on active service in the armed forces of the United States and (2) was honorably discharged or an officer honorably separated from service and is not eligible for or receiving a credit under RSA 72:28 or RSA 72:35. If adopted, the credit granted will be \$500.00, the same amount as the standard or optional veterans’ tax credit voted by the Town under RSA 72:28 and will be effective April 1, 2018.”

Sturdy said that currently the tax credit was for only veterans who had served during the time period of a conflict. This Article would make the credit available to all veterans who had served at least 90 days of active duty whether or not it was during a time of conflict.

Laura Elcoate asked for clarification about the qualifications for the credit.

Phillip Cayford asked if this was a statewide change.

Sturdy explained that a new law allowed the town to make a choice of whether to stay with the current qualifications, or to vote to adopt this. We did not know specifically how many veterans would qualify.

Neil Sandford said that most reservists served at least five months of active duty, so they would be eligible.

Article 16: Carried

Article 17:

“By petition of 25 or more registered voters, to see if the Town will vote to raise and appropriate \$3,039 to increase the wages of the Town Clerk/Tax Collector, bringing her salary closer to the midpoint range of the Labor Grade (9) assigned to Town Clerk/Tax Collector in the salary study that the Selectmen had done for the town in 2012. This article is in addition to the operating budget article. If approved, it will be included in future operating budgets.”

Fiscal impact note: The estimated 2018 tax impact of \$3,039 on a \$250,000 home is \$3.31 per year.

(Submitted by Petition)

(Not Recommended by the Board of Selectmen)

(Not Recommended by the Budget Committee)

Budget Committee chair Charlie Champagne clarified that this would affect the budget line items for Social Security, Medicare and Retirement so that the total encumbered amount would total \$3,617.

Neil Sandford explained that under NH law, the Town Clerk was elected directly by the people and did not serve under the Selectmen, so the final decision in determining her salary was here at Town Meeting. The study that the Selectmen had done for the town in 2012 assigned pay grades for each position. The Selectmen had stated several times that they were seeking to bring all of the town employees to the midpoint of their respective pay grades. They have done this for several of the town employees but have not done so for the Town Clerk. He referred to cards that had been handed out to voters showing the midpoint amounts for the Town Clerk/Tax Collector and Deputy Town Clerk/Tax Collector updated for the current year. The Selectmen had done some comparative studies, which had been flawed. In many towns, the positions were split so that there was a separate Town Clerk and a separate Tax Collector. If you compared a combined position with someone who was just a Town Clerk for example, it was not a fair comparison. We tried to be as fair and as open as we could, comparing hourly wages in surrounding towns to Dublin's. We found that almost all of the towns with a full-time position included full benefits as part of the compensation. In Dublin, the office is open 31 hours per week and it was necessary for Jeannine to work more hours than that. This increase was based on actual hours worked, an average of 36 hours per week. We compared to other towns, but the salary study was a better way to do it because the study compares different positions within the town and that was where there was a huge discrepancy. There were a lot of factors to consider, so there was not a simple way to determine salaries, but he felt that Dublin needed to be consistent with itself and that passing this article would move things in that direction. He said another important point was that Jeannine had completed a training program that took several years to become a fully Certified Town Clerk and Certified Tax Collector. He had worked with her for going on seven years and he knew how knowledgeable and professional she was and her integrity was outstanding. He encouraged the town to pass the article to compensate the Town Clerk/Tax Collector fairly for the wonderful work she did for the town.

Charles Champagne pointed out that in the operating budget there was an increase of 2.2% for both the Town Clerk/Tax Collector and the Deputy Town Clerk/Tax Collector, so this would be in addition to that.

Selectman Dale Gabel said the Town Clerk/Tax Collector was a valued elected official whose service to the town of Dublin was sincerely appreciated. The Board of Selectmen disagreed that the position was inequitably compensated in relation to other town positions. Over the ten years that the incumbent had been in the position, the salary had been increased nine times, including the proposed 2.2% cost of living increase in the current budget. He compared the increases for this position to the increases in the Road Agent's salary over the same period of time. He said this position received annual increases well in excess of other town positions and that the study that was done in 2012 was a guide and not a bible.

Three of the towns that they looked at provided paid full NH Retirement System benefits for their Town Clerks.

Judy Knapp clarified that because we had a new Road Agent, that salary line item had decreased this year by \$9,000.

Dublin resident Liam Kelly, with his distinctive Irish accent, started off by wishing everyone a Happy St. Patrick's Day. He said he supported this petition and felt that this was not a salary increase question, but a request to have the classification of the job altered within the step scale. He asked if the town had a process by which an incumbent could move up from the bottom of the salary grade to the midpoint based on the length of time and how well they were performing. He felt that the incumbent had a good strong case for placement of her job within the midrange of the pay grade. He said it would be in the best interest of the town to support this petition.

Dale said the problem was that the Town Clerk/Tax Collector was an elected position and we did not have a specific process for raising the rate of pay for an elected official.

Liam asked who was overseeing the performance of the Town Clerk. Dale replied that it was not the Selectmen, but the State, and that she was an elected official and not an employee of the town.

Liam stated that this was all the more reason to support the Article.

Charlie Champagne said that the study was done when he was a Selectman and that it was not a step process as you might see in an educational or military environment but that it should be updated for the current year.

Ken Levin said it seemed to him that since it was an elected position, the electors, all of us, should have a say in what the salary was.

Dale said there was an effort after the salary study was done in 2012 to bring the salary more in line with what the study said.

Charlie said that at some point when the previous Town Clerk/Tax Collector was in office, the Town Meeting gave the Selectmen the authority to set the salary.

Tim said that it might have been a precedent, but that no Town Meeting could encumber a future Town Meeting, so we could do what we wanted.

Article 17:

Yes	79	No	43
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Article 17:	Carried
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Article 18:

“By petition of 25 or more registered voters, to see if the Town will vote to raise and appropriate \$534.00 to increase the wages of the Deputy Town Clerk/Tax Collector, bringing his hourly wages closer to the midpoint range of the Labor Grade (5) assigned to Deputy Town Clerk/Tax Collector in the salary study that the Selectmen had done for the town in 2012. This article is in addition to the operating budget article. If approved, it will be included in future operating budgets.”

Fiscal impact note: The estimated 2018 tax impact of \$534.00 on a \$250,000 home is .58 cents per year.

(Submitted by Petition)

(Not Recommended by the Board of Selectmen)

(Not Recommended by the Budget Committee)

Petitioner and Town Clerk/Tax Collector Jeannine Dunne spoke to this Article. She said that Neil had been her deputy since December of 2011 and that we could not ask for a better Deputy Town Clerk/Tax Collector. He had great customer service skills and was very accurate and totally dependable. The Budget only allowed for him to work 420 hours per year, so he did this job for an average of eight hours per week, including the time that he covered for her when she had training or time off. The laws that they needed to keep up with for vehicle titling and registrations, vital records, elections and everything else were very complex, and he did an exemplary job. The town would really need to depend on him to do the work or to help train someone new if she ever became incapacitated or unable to finish her term for any reason. She said he went above and beyond his responsibilities, as she was sure anyone on the Planning Board or Zoning Board could confirm. She said we did not want to lose such an exceptional employee with such a wealth of knowledge. She felt that Neil's pay should have been above the midpoint range, not below that as it had been. He was currently being paid well above that midpoint amount in Harrisville and had just started working part-time for that town in November of 2017.

Charlie Champagne said with benefits, the actual impact on the budget would be \$575.

Walter Sniko said that again, the Selectmen felt that we were competitive in terms of salary.

Article 18:

Yes 77 No 40

Article 18: Carried

Tim announced that we had two special items left to discuss at this Town Meeting and reminded everyone who had been newly elected to Town offices to come forward to be sworn in after the Meeting was over.

On behalf of the full staff of The Dublin Advocate, Editor Margaret Gurney presented a basket of flowers to Jean Barden, to honor her for her steadfast support for her husband Brian's 30-year tenure as Dublin's Road Agent. This brought an enthusiastic round of applause. Jean thanked everyone in attendance.

The next item was a town resolution, which did not have the force of law. Tim recognized Russell "Rusty" Bastedo, who said that this resolution was provoked by events that had happened the previous night at 10:00 pm. He read the resolution.

"Resolved, that the citizens of Dublin, New Hampshire, assembled at Town Meeting on March 17, 2018, express their support and appreciation for the national service of Andrew McCabe, Deputy Director of the Federal Bureau of Investigation until he was dismissed from service on the eve of his retirement after twenty years of service for the nation. Mr. McCabe has performed his duties as a public servant for the good of all the American people; his termination on the eve of his retirement threatens all here assembled. No American employed in public or private service for his or her working career should lose pension benefits without recourse. We do not live under such a system of government. We have in fact fought wars to preserve our own "American way"."

Rusty said this was simply asking for the support of the town residents assembled and said that he himself had done a long time of service for this state's government and he could not believe that this action had been undertaken by the national government.

Resolution: Carried

Judy Knapp stated that the Budget Committee expected the town's tax rate for the coming year to be tentatively \$6.75, an increase of 57 cents over last year's tax rate. She gave the final gross appropriations

ABSTRACT OF THE 2018 TOWN MEETING – CONT.

as \$2,834,557, offset by anticipated revenues and credits of \$1,283,514 for a net appropriation of \$1,551,043.

Judy said Jerry Lawler had been a Supervisor of the Checklist for the last twelve years and that this would be his last Town Meeting as a Supervisor. Those in attendance expressed their appreciation with a round of applause.

The Meeting adjourned at 11:33 AM.

Respectfully submitted,

Jeannine Dunne, Town Clerk/Tax Collector

A Special Town Meeting was held on Thursday, November 8, 2018, at the Dublin Fire Department. Before starting the meeting, Moderator Timothy Clark asked if anyone was not a registered voter and announced that anyone who was not registered to vote in Dublin could not vote at this meeting. He asked that everyone who was registered to vote to check in and pick up their yes/no cards.

Mr. Clark called the meeting to order at 7:03 PM.

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

Mr. Clark explained that we were meeting under unusual circumstances. The reason for this meeting was to raise money because a rainstorm that we had back in August caused more damage to town roads than we had anticipated when making the town budget. We were meeting this evening under a bit of a cloud as well because we had failed to meet the deadline for warning the town of this meeting. Because this meeting was in defect, we were going to have to meet again in a few weeks to ratify the decision we would be making today in order to make it legal. That meeting would be a public hearing on November 29th and it would be very brief.

Tim asked if anyone needed a copy of this meeting's warrant, and copies were given out.

Mr. Clark read the warrant article:

Article 1:

"Move to see if the Town will vote to raise and appropriate the sum of **Two Hundred Twenty-Five Thousand Dollars (\$225,000)** to fund repairs to public roads damaged by the flooding in August 2018."

(Recommended by both the Selectmen and the Budget Committee)

Selectman Sturdy Thomas read the motion and explained that we had rather severe flash flooding in August. As a result, we had severe damages to our roads. The town had already spent almost \$70,000 to date, which had stressed our budget. We were seeking additional money to repair the roads that we had not been able to repair so far. The Selectmen had discussed with the Department of Revenue Administration the possibility of using the Unreserved Fund balance but the DRA would not allow them to take out \$225,000 because our current balance at that time was \$296,000. That amount was slightly less than 5% of what we had raised in taxes. Our town policy was to keep the balance at between 5% and 8%. The DRA would not allow the withdrawal of the total amount needed because it would bring the balance almost down to nothing, but the Selectmen were allowed to take out \$25,000. They had petitioned the DRA for this amount so that the paving on the paved roads could be done before the paving plants closed for the winter. If this article passed, we would put that \$25,000 back into the account before the end of the year. We as a town could not overspend what our budget was. The Town was in very tight fiscal constraints. All Dept. heads were already under restrictions to spend money only for essential purposes. There was no overtime for the Police Department. We were doing everything we could to stay within the budget. This was to fund the budget and repair the roads and the Selectmen felt that the \$225,000 was an appropriate sum to do that. This was presented to the Budget Committee, and they were supporting this.

Tim said we had a petition from the required number of people to do this vote by secret ballot. He asked for any discussion on Article 1 and mentioned that we did not have microphones.

Lucy Devlin, a resident on Granite Circle, noted that Boulder Drive was not on the list of paved roads to be repaired. She asked if there would be any repairs of the big holes at the beginning of that road coming up from Cobb Meadow Rd.

Sturdy said he wanted to let Road Agent Roger Trempe answer her question. Roger was not a resident of Dublin so Tim asked if anyone objected to having Roger speak, and no one objected.

Roger explained that Boulder Drive was on the regular schedule of roads to be repaved, which we had voted on in March.

Ken Levin said he had a copy of the Budget and had just heard Sturdy say that part of the plan was to pay \$25,000 back to the Unreserved Fund balance. He asked about the possibility of keeping that money for the road repairs and pointed out that there was a \$48,000 contingency amount in the road repair plan. It also made sense to him take the money from the Road Construction Capital Reserve Fund to reduce the amount being raised from taxes.

Sturdy replied that the Road Construction Fund balance was already encumbered to pay for the paving that was coming up. If that money were to be taken out, we would just have to add the \$110,000 to the budget next year to pay off the loan that we had voted for at the Town Meeting in March. The Unreserved Fund balance was currently below the required 5% and we had to build it back up to the 5%. We were allowed to take the \$25,000 out because of the paving issue and the paving plants closing, but it needed to be replenished right away. The contingency fund was there because the amounts to do the repairs were estimated. There may be expenses that were not anticipated and the Selectmen did not want to go back to the Town asking for more money. Any money not spent that was raised in this meeting would go back into the Unreserved Fund balance and that would make it so that less would need to be raised this coming March. This way we were sure that all of the roads would be repaired.

Tim Clark recognized that not everyone might have known what the DRA was, so he explained that it was the Department of Revenue Administration. At the state level, they made the rules for how towns may spend money and raise money. The DRA had to approve anything that we did like this.

Neil Sandford said he was in communication with the DRA and they said that they only made recommendations. If the town wanted to keep 5% in the Unreserved Fund balance, that was fine, but it was not a requirement. The town had the ability to pay down the account if they so desired. He was not advocating it, but wanted this to be clear. He asked if there was money somewhere else that we could use, and asked about the Town's insurance policy. He understood that Hancock had received a significant amount of money from their insurance policy.

Sturdy said we had applied to the town's insurance company and had not heard back. If we got money from insurance, it would go into Unanticipated Revenues, but it was not money that we could spend now. The town policy which was voted in by the Town had set the Unreserved Fund Balance at between 5 and 8%.

Donna Gardner asked if we had applied for any FEMA or other federal disaster relief funds.

Sturdy said that with FEMA you had to meet two thresholds in dollar damage. The County of Cheshire had met one threshold, but the damage that was done statewide did not meet the State threshold, meaning we were not eligible for FEMA money. FEMA was the first place the Selectmen had turned.

Donna asked if we had appealed the decision.

Sturdy said that there was no appealing, it was set. He could get the information about who they communicated with concerning this.

Tim Clark explained that the disaster had to be more than a local disaster to get access to that money. The State of New Hampshire was not eligible, therefore Cheshire County was not eligible.

Curtis Burnham asked if the paving project could be put off for one year.

Sturdy Thomas said the money he was referring to was from a warrant article that was specifically for paving the roads listed and we could not use it for anything else.

Ken Woods lived on Old Marlborough Rd. and commended everyone for being there. He encouraged everyone to go down his road and picture a plow or an ambulance trying to get out there. He asked the voters to consider their neighbors when voting on this. He said he had been on the Budget Committee for six years and understood the process. He felt we really needed to raise this money to make sure that the roads were safe and accessible.

Rick MacMillan asked if the money would be spent this fiscal year and if not, if the Warrant Article would lapse.

Sturdy said that weather conditions permitting, the money would be spent this year and whatever was not spent would go into the Unreserved Fund Balance at the end of the year.

Tim said that this whole meeting was about the weather. He had worked for the Old Farmer's Almanac and even he could not tell us what the weather was going to be.

Alan "Geoff" Pinney proposed an amendment:

Amendment 1 to Article 1:

"Move to allow the Board of Selectmen of the Town of Dublin to withdraw up to \$100,000 from the Unreserved Fund Balance for the repair of town roads damage as to the result of the storm of August 17, 2018. Said money to be placed in the Road Construction Capital Reserve Fund and the Selectmen to be named the agents of this fund. This will be a non-lapsing article/motion and will expire at Dublin's regular annual Town Meeting, March 2019."

Geoff said that if we approved \$225,000, it would go into the General Fund that could be used for anything within the Budget, including paper towels. It was an 11.5% increase over what we had voted for in March. We were seven weeks until the end of the year and this was \$32,000 per week for the town to be spending. Once we hit January 1st of 2019, we had money in the Budget, called the Gap Fund. This was how we got from January 1st through Town Meeting. As of the previous morning we had \$109,000 in the Highway Construction Capital Reserve account that the Selectmen had been the agents of since 2014. This would give us enough money to get to the beginning of the year with plenty of money that would be readily accessible once we had the meeting in three weeks to affirm what we would do here today. It gave the Highway Department and Board of Selectmen four months to come up with a comprehensive plan for how we could deal with the damaged roads and we could raise and appropriate the money needed at our regular annual Town Meeting. We all wanted the roads fixed, but nobody wanted their taxes to go up. If we raised the money from the original Warrant Article, with a home assessed at \$200,000 you would be hit with a \$200 increase on just your town taxes. He had calculated an average of carryovers on operating budgets over the last eight years at \$79,000, and the average of Unreserved Fund Balances at \$349,000. He said that we had been down to \$101,000 in the Unreserved Fund Balance. If we passed his amendment, our taxes would not go up this year and we would have the money to repair the roads.

Sturdy said this meeting would not authorize the Selectmen to spend the money in the Unreserved Fund Balance. It could authorize them to request that the DRA authorize them to spend the money. He said they could not spend money without going to the Budget Committee. The Budget Committee and Selectmen would have to petition the DRA and they were the ones that could authorize to spend the Unreserved Fund Balance. He said it could not be done at a Town Meeting.

There was \$109,000 in the Road Construction Fund. Our first payment for paving was \$118,789, which was due in January and that was what that money was for. If the town wanted the Selectmen to petition the DRA to take the money out of the Unreserved Fund Balance, they could do that but we would have to

replenish the account next year unless the Town decided to set a new policy and fund the Unreserved Fund Balance at less than 5%.

Tim said one of the rules of debate was that no one could speak twice until everyone else that wanted to speak had a chance to speak.

Nancy Campbell asked if Geoff's motion would change the intent of the Article. The Article said "to fund repairs" and he was talking about paper towels. She said that was not what the Budget Committee voted to do.

Tim admitted that this was a subtlety but explained that the subject of the Article was raising money for road repairs and he believed that was the subject of Geoff's Amendment. He ruled the amendment "in order".

Geoff asked if Sturdy had just said the Town could not vote to take the money from the Unreserved Fund Balance.

Sturdy said if the Town voted to take \$100,000 from the Unreserved Fund Balance, the Selectmen would need to petition the DRA and ask to be allowed to spend the money.

Geoff said in 2017, the town voted to take \$318,000 out of the Unreserved Fund Balance to fund the Capital Reserve Account. He spoke with the DRA twice in the last week and said that yes, we could vote to do this. It needed to be petitioned to the DRA or we could vote to do it. We were within our legal rights to vote to take the money out of the Unreserved Fund Balance.

Paul Tuller said his opinion was that we were going to pay for this one way or another. This was probably the worst one day's worth of road damage we had ever had. He still questioned the idea that we should take the money out of the Unreserved Fund Balance. The way the weather was going there could be a much worst disaster coming with the crazy weather we had been having.

Bill Barker agreed with Paul that we were going to pay for this one way or another. We could debate about the source of the money, but he felt we should authorize the spending and let the Selectmen find the best way to do it.

Andy Freeman said he appreciated Geoff's research about how this would affect our taxes and felt that it was for a good purpose.

Sarah Germain said she and her neighbors had had damage to their road, Burpee Road, even before this event and it had gotten to the point where it was nearly impassable. They were more concerned about emergency vehicles trying to get up there. She said this amendment suggested that there would be delays in getting the money for the work to be done. With the coming snowfalls, they felt a sense of urgency about it.

Ken Levin said he felt that the purpose of the unrestricted funds was precisely for situations like this and he supported the Amendment. He felt that restoring the Unreserved Fund Balance could be restored over time.

Ken Woods said he had a sense that the proposed Amendment would be robbing Peter to pay Paul. He had worked alongside some of the Selectmen and said they were absolutely diligent about spending every dollar. He said we had support systems in place so that even if we over-appropriated tonight, it would be recovered in the coming year.

Sturdy asked to amend the Amendment but Tim said he did not want to permit amendments of amendments because it got too confusing. He could bring up a different amendment if he liked, after we voted on the first one.

Curtis Burnham said it seemed that Geoff's Amendment would finance the work that needed to be done and in a way that was more friendly to the pocketbook. He asked if this was true.

Sturdy said that we would still be short on our budget. We had already spent \$70,000 that we would need to replenish. The amount in the Amendment would not be the full amount to fix the roads. So his answer was "no".

Charlie Champagne said that the \$70,000 had come out of the Highway Department budget. As of the end of the third quarter, there was only 4% left in that budget, which was not enough to cover the fourth quarter. He said the town would have to lay people off to stay within the budget.

Amendment one to Article 1: Failed

Mr. Clark reminded everyone that we had a petition to make the vote on Article 1 by secret ballot.

Article 1:

Yes 67 no 19

Article 1: Carried

Tim reminded everyone that we would meet on November 29th, at 7:00 pm, probably at the Dublin School Recital Hall to vote on whether or not to ratify this result. There would be no other business on the agenda. The meeting would be posted and would be in the local newspaper.

May Clark asked if there would be any debate this at that meeting.

Tim answered that there would be no debate, only a vote.

Sarah Germain asked if this meant no road repairs could go forward until after the meeting to ratify.

Sturdy said we would have to wait, which did not make the Road Agent very happy. If this did not get ratified on the 29th, the result of this meeting would be nullified and we would be back at ground zero.

Geoff said if we suspended the meeting and then picked it back up, it would be open for discussion of all kinds of things. Tim did not agree and said we were not going to adjourn the meeting. He made the call that the meeting on the 29th would just be for a vote to ratify the results of this Special Town Meeting. The people here did not have to be the same people to vote on the 29th, they just needed to be registered voters in the Town of Dublin.

The Meeting recessed at 7:58 PM until the 29th of November, 2018.

Respectfully submitted,

Jeannine Dunne
Town Clerk/Tax Collector

A second Special Town Meeting was held on Thursday, November 29, 2018, at the Dublin Fire Station. The purpose of this meeting was to ratify the vote of November 8, 2018 to grant the warrant article to raise and appropriate Two Hundred and Twenty-Five Thousand Dollars (\$225,000) for the purpose of road repairs. This second meeting was held in accordance with RSA 31:5-b in order to cure procedural defects concerning the notice of the first meeting.

Moderator Timothy Clark called the meeting to order at 7:00 PM and asked everyone to stand and say the Pledge of Allegiance. Mr. Clark then read the Moderator's Prayer.

Tim asked anyone who was not at the Special Town Meeting three weeks ago to raise their hand in order to potentially help him to make decisions on debate. He said we had only one item of business and that was to ratify, or not, the decision that we had made three weeks ago.

Selectman Sturdy Thomas moved to ratify the vote taken on November 8, 2018. He explained that on November 8th, the townspeople present voted 67 to 19 to appropriate \$225,000 to be raised through taxation. The money was to replenish the Town's Highway Budget and to repair a number of roads in town damaged by the flash floods in August of 2018. We were here due to the improper noticing of the November 8th meeting. The time and place of the meeting had not been posted at the Fire Department, which was where the meeting was held. It was posted in the Monadnock Ledger, but at a later date than what was required. Proper notification had been done for this second Special Town Meeting for the sole purpose of the ratification of the November 8th meeting.

Due to the three-week delay, after the November 8th meeting the Select Board had decided to request authority from the Department of Revenue Administration to access the Unreserved Fund Balance so that the road repairs could start immediately. After tonight's ratification of the November 8th vote, the Unreserved Fund would not be utilized, as the authority to raise and spend money would be finalized in this meeting. The Select Board could not request the use of the Unreserved Fund Balance without the Budget Committee's approval. The Budget Committee was reluctant to authorize this because it would leave an amount well below the town policy's minimum of five to eight percent of our total funds raised. After the November 8th vote, the Budget Committee reluctantly but unanimously voted to support this request and signed the request to the DRA. The DRA granted the request but unfortunately, no sooner had it been granted than we experienced snow. The Town would recover this money for repairs out of the 2018 budget even if it was completed in 2019. This meant that if the November 8th meeting was ratified now, the money would be in the 2018 budget and carried over until it was completed in 2019 but this would have no impact on the 2019 budget. In light of all this, Sturdy asked everyone present to vote to ratify the vote from November 8, 2018.

Mr. Clark said that because there were a dozen or more people at this meeting that were not at the last meeting, he would permit a limited amount of debate. He pointed out that with the ratification vote there would be no amendment. He asked if anyone had anything they wished to say before the vote to ratify.

Allan "Geoff" Pinney said we needed to think about our neighbors, as someone had said in the last meeting. This appropriation would add \$1 for every \$1,000 of assessed value on each resident's property. He said the county and school taxes were going up and that we needed to keep in mind that the town already had the money. He had spent the last 4 weeks on this and had spoken to the DRA and others. He said this was what the Unreserved Fund Balance was for, and wanted to know why we had waited to get the roads repaired this late in the season. He wanted to know why we did not call the insurance company sooner. We now had \$50,000 coming from the insurance company.

Sturdy said the county portion of the tax rate was going up 85 cents per thousand, the Local Education portion was going up \$2.16 per thousand and the State Education portion was going down 34 cents per thousand. This would be reflected in our next tax bills. The Selectmen had not been able to apply for insurance until after

FEMA had made their determination. They did apply for the insurance and they did receive \$50,000. He asked Mr. Pinney if he had another question that had not been answered, but Mr. Clark ruled that this was running debate and asked if anyone else wished to speak.

No one raised their hand, so Mr. Clark reminded everyone that we were voting to ratify with a yes or no vote. We had no petition to use a secret ballot, so it was a voice vote. If anyone disagreed with his reading of the voice vote, he said they should raise their hand, say “point of order”, and ask to use the colored paper to vote.

“Move to ratify the decision made on November 8, 2018”

Carried (By voice vote)

“Move to adjourn”

Carried (By voice vote)

The Meeting adjourned at 7:12 PM.

Respectfully submitted,

Jeannine Dunne, Town Clerk/Tax Collector



Town of Dublin
State of New Hampshire
2019
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 12, 2019 from 8:00 am until 7:00 pm at the Dublin Town Hall, Top
Floor.**

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, all
business, other than ballot questions provided below, will be recessed until **Saturday
March 16, 2019 at 9:00 am at the Dublin Consolidated School.**

Article 1

To bring the ballots for the following officers:

Selectman	1 position	3 years
Moderator	1 position	2 years
Library Trustee	2 position	3 years
Budget Committee	2 positions	3 years
Cemetery Trustee	1 position	3 years
Planning Board	2 positions	3 years
Trustee of Trust Funds	1 position	3 years

Article 2

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

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

Article 3

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

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

Article 4

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

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

Article 5

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

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

Article 6

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

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

Article 7

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

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

Article 8

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

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

Article 9

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

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

Article 10

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

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

Article 11

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

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

Article 12

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

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

Article 13

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

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

Article 14

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

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

Article 15

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

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

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

Article 16

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

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

Article 17

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

a)	Big Brothers Big Sisters	\$ 500.00
b)	CASA	\$ 500.00

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

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

Article 18

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

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

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

Article 19

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

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

Article 20

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

Article 21

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

Article 22

The Dublin Community Center petitions the town to see if it can raise and appropriate \$8,000 to support the Center's 2019 Warrant request to help fund 44 percent of the Center's Program Coordinator's salary.

(Submitted by Petition)

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

Article 23

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

(Submitted by Petition)

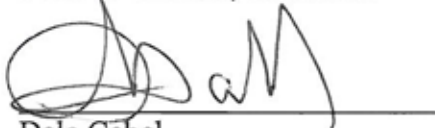
Article 24

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

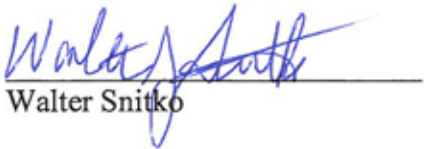
Given under our hands and seal this 13th day of February, 2019

A blue ink signature of Peter S. Thomas, consisting of a stylized 'P' and 'T'.

Peter S. Thomas, Chairman

A black ink signature of Dale Gabel, appearing as a cursive 'D' followed by 'Gabel'.

Dale Gabel

A blue ink signature of Walter Snitko, written in a cursive script.

Walter Snitko

Dublin Board of Selectmen

EXPENSE BUDGET

		2018	2018	2019	2019
<u>Account Number</u>	<u>Account Name</u>	<u>Budget</u>	<u>Actual</u>	<u>Selectmen</u>	<u>Budget Comm</u>
EXECUTIVE					
01-4130.1-110	ADMINISTRATIVE	63,364.00	63,337.85	64,885.00	64,885.00
01-4130.1-111	EXEC CLERICAL	25,297.00	20,560.51	25,349.00	25,349.00
01-4130.1-130	SELECTMEN	8,660.00	8,660.00	8,868.00	8,868.00
01-4130.1-140	ARCHIVIST	6,961.00	6,954.84	7,128.00	7,128.00
01-4130.1-215	EXEC LIFE INSURANCE	48.00	28.20	24.00	24.00
01-4130.1-220	SOCIAL SECURITY	6,465.00	6,019.16	6,586.00	6,586.00
01-4130.1-225	EXEC MEDICARE	1,512.00	1,407.63	1,540.00	1,540.00
01-4130.1-230	EXEC RETIREMENT	7,211.00	6,653.14	7,316.00	7,316.00
		119,518.00	113,621.33	121,696.00	121,696.00
ELECTIONS, REGISTRATIONS & VITAL STATISTICS					
01-4140.2-110	ELECTION SALARIES	5,707.00	5,137.02	2,903.00	2,903.00
01-4140.2-625	ELE POSTAGE & SUPPLIES	100.00	0.00	100.00	100.00
01-4140.3-290	ELE TRAINING	120.00	0.00	120.00	120.00
01-4140.3-550	ELE PRINTING & ADVERTISING	225.00	242.25	164.00	164.00
01-4140.3-810	ELE MEALS	525.00	607.22	250.00	250.00
		6,677.00	5,986.49	3,537.00	3,537.00
FINANCIAL ADMINISTRATION					
01-4150.2-301	AUDIT	14,250.00	14,250.00	14,300.00	14,300.00
01-4150.4-130	TOWN CLERK / TAX	42,863.00	42,713.23	43,892.00	43,892.00
01-4150.4-131	DEP. TOWN CLERK/TAX	7,531.00	6,409.09	7,712.00	7,712.00
01-4150.4-215	TC/TX LIFE INSURANCE	24.00	22.20	24.00	24.00
01-4150.4-220	TC/TX SOCIAL SECURITY	2,903.00	3,045.53	3,199.00	3,199.00
01-4150.4-225	TC/TX MEDICARE	679.00	712.17	748.00	748.00
01-4150.4-230	TC/TX RETIREMENT	4,532.00	4,485.57	4,948.00	4,948.00
01-4150.4-290	TC/TAX CONVENTIONS	655.00	513.00	655.00	655.00
01-4150.4-291	TC/TAX OTHER	1.00	0.00	1.00	1.00
01-4150.4-295	TC/TX MILEAGE	1,200.00	1,013.17	1,200.00	1,200.00
01-4150.4-297	TC/TX DUES	40.00	40.00	60.00	60.00
01-4150.4-341	TC/TX PHONE	804.00	565.40	804.00	804.00
01-4150.4-620	TC/TX OFFICE/COMPUTER	800.00	803.03	900.00	900.00
01-4150.4-625	TC/TX POSTAGE	1,650.00	1,498.12	1,650.00	1,650.00
01-4150.4-691	TX/TC REGISTRY FILING	850.00	765.68	850.00	850.00
01-4150.4-898	TC/TX DOG FEES	900.00	592.50	900.00	900.00
01-4150.4-899	TC/TX VITAL RECORD FEES	600.00	610.00	600.00	600.00
01-4150.5-130	TREASURER	2,688.00	2,687.79	2,753.00	2,753.00
01-4150.5-220	TR SOCIAL SECURITY	167.00	166.68	171.00	171.00
01-4150.5-225	TR MEDICARE	39.00	39.00	40.00	40.00
01-4150.8-110	BANK CHARGES & TRUST	5,280.00	4,677.06	5,280.00	5,280.00
01-4150.9-810	BUDGET COMMITTEE	100.00	41.00	100.00	100.00
		88,556.00	85,650.22	90,787.00	90,787.00

EXPENSE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 Selectmen</u>	<u>2019 Budget Comm</u>
REVALUATION					
01-4152.1-810	REVALUATION	18,420.00	18,420.00	9,900.00	9,900.00
01-4152.1-811	PROPERTY MAP REVISIONS	500.00	500.00	500.00	500.00
01-4152.1-812	REVAL SOFTWARE / SUPPORT	3,983.00	3,983.00	4,083.00	4,083.00
		22,903.00	22,903.00	14,483.00	14,483.00
LEGAL					
01-4153.1-810	LEGAL	20,000.00	17,158.20	20,000.00	20,000.00
01-4153.2-810	PROSECUTOR	10,500.00	10,500.00	10,500.00	10,500.00
		30,500.00	27,658.20	30,500.00	30,500.00
PERSONNEL ADMINISTRATION					
01-4155.2-225	HEALTH INSURANCE MEDI	73.00	112.89	73.00	73.00
01-4155.2-810	WORKMENS' COMP	20,406.00	20,406.00	11,957.00	11,957.00
01-4155.2-811	UNEMPLOYMENT COMP	1,166.00	1,166.00	987.00	987.00
01-4155.2-812	HEALTH INSURANCE	183,846.00	193,697.29	201,553.00	201,553.00
01-4155.2-813	RECRUITING	1.00	0.00	1.00	1.00
		205,492.00	215,382.18	214,571.00	214,571.00
PLANNING & ZONING					
01-4191.1-110	PB SECRETARY	2,562.00	1,239.17	2,600.00	2,600.00
01-4191.1-220	PB SOCIAL SECURITY	159.00	76.86	160.00	160.00
01-4191.1-225	PB MEDICARE	37.00	17.96	38.00	38.00
01-4191.1-290	PB EDUCATION & TRAINING	200.00	90.00	200.00	200.00
01-4191.1-295	PB MILEAGE	100.00	57.87	50.00	50.00
01-4191.1-320	PB LEGAL	800.00	123.00	800.00	800.00
01-4191.1-321	PB LEGAL-PROJECTS	1.00	0.00	1.00	1.00
01-4191.1-389	PB CONSULTANT-PROJECTS	1.00	0.00	1.00	1.00
01-4191.1-390	PB CONSULTANT	500.00	0.00	500.00	500.00
01-4191.1-391	PB NEWSPAPER	250.00	504.83	250.00	250.00
01-4191.1-393	PB MAPPING	1.00	0.00	1.00	1.00
01-4191.1-394	PB MASTER PLAN/CIP	1.00	3,919.93	1.00	1.00
01-4191.1-550	PB PRINTING	250.00	0.00	200.00	200.00
01-4191.1-610	PB SUPPLIES	200.00	50.32	200.00	200.00
01-4191.1-625	PB POSTAGE	200.00	242.41	200.00	200.00
01-4191.1-691	PB REGISTRY & FILING FEES	200.00	68.49	100.00	100.00
01-4191.2-110	ZONING SECRETARY	1,000.00	687.33	1,000.00	1,000.00
01-4191.2-220	ZBA SOCIAL SECURITY	62.00	42.61	62.00	62.00
01-4191.2-225	ZBA MEDICARE	15.00	9.98	15.00	15.00
01-4191.2-290	ZBA TRAINING	80.00	0.00	80.00	80.00
01-4191.2-295	ZBA MILEAGE	30.00	4.85	30.00	30.00
01-4191.2-320	ZBA LEGAL	500.00	82.00	500.00	500.00
01-4191.2-391	ZBA NEWSPAPER NOTICES	400.00	563.75	400.00	400.00
01-4191.2-625	ZBA POSTAGE	200.00	214.40	200.00	200.00
01-4191.2-699	ZBA MISCELLANEOUS	50.00	0.00	50.00	50.00
		7,799.00	7,995.76	7,639.00	7,639.00

EXPENSE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 Selectmen</u>	<u>2019 Budget Comm</u>
GENERAL GOVERNMENT BUILDINGS					
01-4194.1-110	GGB CUSTODIAN	613.00	930.76	613.00	613.00
01-4194.1-220	GGB CUSTODIAN FICA	38.00	56.15	38.00	38.00
01-4194.1-225	GGB CUSTODIAN MEDICARE	9.00	13.14	9.00	9.00
01-4194.1-410	GGB ELECTRICITY	2,400.00	2,859.66	2,640.00	2,640.00
01-4194.1-411	GGB HEAT	1,700.00	2,416.37	2,143.00	2,143.00
01-4194.1-412	GGB MOWING	4,610.00	5,514.98	4,610.00	4,610.00
01-4194.1-414	GGB CUSTODIAL SERVICE	4,800.00	5,163.99	4,800.00	4,800.00
01-4194.1-430	GGB TOWN HALL MAINTENANCE	5,000.00	6,149.28	5,000.00	5,000.00
01-4194.1-431	GGB POST OFFICE MAINTENANCE	1,000.00	182.75	1,000.00	1,000.00
01-4194.1-432	GGB ARCHIVES BLDG	5,700.00	4,393.69	5,700.00	5,700.00
01-4194.1-610	GGB BLDG & CLEANING	500.00	235.65	500.00	500.00
01-4194.1-810	GGB CHURCH CLOCK	1.00	0.00	1.00	1.00
		26,371.00	27,916.42	27,054.00	27,054.00
CEMETERIES					
01-4195.1-110	CEM SUPERINTENDENT	3,086.00	3,084.11	3,161.00	3,161.00
01-4195.1-111	CEM SALARIES	11,734.00	10,911.41	12,016.00	12,016.00
01-4195.1-220	CEM SOCIAL SECURITY	919.00	870.08	944.00	944.00
01-4195.1-225	CEM MEDICARE	215.00	203.49	221.00	221.00
01-4195.1-292	CEM MILEAGE	250.00	98.65	250.00	250.00
01-4195.1-390	CEM CONTRACT SERVICES	2,000.00	275.99	2,000.00	2,000.00
01-4195.1-410	CEM ELECTRICITY	250.00	204.29	250.00	250.00
01-4195.1-430	CEM REPAIRS TO EQUIPMENT	500.00	324.35	500.00	500.00
01-4195.1-610	CEM TOOLS & EQUIPMENT	400.00	0.00	400.00	400.00
01-4195.1-621	CEM SUPPLIES	1,000.00	294.41	1,000.00	1,000.00
01-4195.-1-635	CEM FUEL	600.00	404.32	600.00	600.00
01-4195.1-810	CEM SPECIAL	1.00	0.00	1.00	1.00
01-4195.1-811	CEM BUILDING REPAIRS	100.00	0.00	100.00	100.00
01-4195.1-812	CEM SUPPLIES & COMP. PROJECTS	500.00	160.00	500.00	500.00
		21,555.00	16,831.10	21,943.00	21,943.00
INSURANCE					
01-4196.1-480	PROPERTY/LIABILITY	30,393.00	30,393.00	30,254.00	30,254.00
		30,393.00	30,393.00	30,254.00	30,254.00
ADVERTISING & REGIONAL					
01-4197.4-810	REGIONAL ASSOCIATION	3,252.00	3,252.00	3,361.00	3,361.00
		3,252.00	3,252.00	3,361.00	3,361.00
OTHER GENERAL GOVERNMENT					
01-4199.1-290	TO TRAINING	300.00	529.20	400.00	400.00
01-4199.1-291	TO CONFERENCE	250.00	0.00	250.00	250.00
01-4199.1-292	TO MILEAGE	750.00	1,038.34	750.00	750.00

EXPENSE BUDGET – CONT.

		2018	2018	2019	2019
<u>Account Number</u>	<u>Account Name</u>	<u>Budget</u>	<u>Actual</u>	<u>Selectmen</u>	<u>Budget Comm</u>
OTHER GENERAL GOVERNMENT CONT'D					
01-4199.1-341	TO PHONE/FAX/INTERNET	3,000.00	3,711.70	3,000.00	3,000.00
01-4199.1-342	TO COMPUTER EXPENSE	21,191.00	22,406.00	28,816.00	28,816.00
01-4199.1-344	TO WEBSITE MAINTENANCE	100.00	636.67	1.00	1.00
01-4199.1-392	TO ADVERTISING	250.00	1,117.40	250.00	250.00
01-4199.1-395	TO MISCELLANEOUS	250.00	4,034.32	100.00	100.00
01-4199.1-430	TO OFFICE MACHINES	1,000.00	1,429.87	1,200.00	1,200.00
01-4199.1-440	TO NEW/LEASED	1.00	0.00	0.00	0.00
01-4199.1-550	TO TOWN REPORT & BALLOTS	2,700.00	2,448.75	2,700.00	2,700.00
01-4199.1-551	TO TOWN MEETING	900.00	678.50	900.00	900.00
01-4199.1-560	TO DUES	50.00	50.00	50.00	50.00
01-4199.1-610	TO ARCHIVAL SUPPLIES	300.00	277.54	300.00	300.00
01-4199.1-620	TO OFFICE SUPPLIES	1,500.00	1,356.36	1,500.00	1,500.00
01-4199.1-621	TO PRINTING & FORMS	500.00	629.24	600.00	600.00
01-4199.1-625	TO POSTAGE	1,000.00	721.12	1,000.00	1,000.00
01-4199.1-670	TO PUBLICATIONS	70.00	69.00	69.00	69.00
01-4199.1-671	TO REGISTRY FEES	50.00	67.49	50.00	50.00
01-4199.1-690	TO EMPLOYEE APPRECIATION	3,500.00	3,317.47	3,500.00	3,500.00
		37,662.00	44,518.97	45,436.00	45,436.00
POLICE					
01-4210.1-110	PD POLICE CHIEF SALARY	69,300.00	69,271.19	71,591.00	71,591.00
01-4210.1-112	PD FULL TIME OFFICERS	102,253.00	102,228.48	105,942.00	105,942.00
01-4210.1-113	PD SECRETARY	38,242.00	38,235.20	39,187.00	39,187.00
01-4210.1-115	PD PART- TIME OFFICERS	6,800.00	4,500.00	6,800.00	6,800.00
01-4210.1-140	PD POLICE OVERTIME	12,400.00	11,538.65	13,600.00	13,600.00
01-4210.1-190	PD SPECIAL DETAIL	9,000.00	7,200.00	9,000.00	9,000.00
01-4210.1-215	PD LIFE INSURANCE	96.00	66.60	96.00	96.00
01-4210.1-220	PD SOCIAL SECURITY	2,793.00	2,649.50	2,851.00	2,851.00
01-4210.1-225	PD MEDICARE	3,451.00	3,458.92	3,569.00	3,569.00
01-4210.1-230	PD NH RETIREMENT	54,840.00	56,195.49	59,714.00	59,714.00
01-4210.1-291	PD UNIFORMS	2,500.00	1,395.93	2,500.00	2,500.00
01-4210.1-341	PD TELEPHONE & FAX LINE	2,328.00	2,630.42	2,328.00	2,328.00
01-4210.1-343	PD HEATING OIL	1,800.00	1,068.75	1,900.00	1,900.00
01-4210.1-344	PD ELECTRICITY	1,700.00	1,803.63	1,870.00	1,870.00
01-4210.1-345	PD BLDG MAINTENANCE	2,500.00	2,433.39	4,000.00	4,000.00
01-4210.1-414	PD CUSTODIAL SERVICE	1,835.00	1,836.94	1,575.00	1,575.00
01-4210.1-610	PD BLDG & CLEANING	350.00	88.25	350.00	350.00
01-4210.1-811	PD GRANTS	7,500.00	4,944.75	4,000.00	4,000.00
01-4210.4-291	PD EDUCATION & TRAINING	4,000.00	2,699.89	4,000.00	4,000.00
01-4210.7-610	PD OFFICE SUPPLIES	2,000.00	1,773.64	2,000.00	2,000.00
01-4210.9-635	PD GASOLINE	7,000.00	6,389.24	8,000.00	8,000.00
01-4210.9-691	PD RADIO/RADAR REPAIR	1,000.00	926.02	1,000.00	1,000.00
01-4210.9-760	PD CRUISER	4,200.00	4,993.79	4,200.00	4,200.00
01-4210.9-765	PD COMPUTER	5,500.00	4,238.75	6,000.00	6,000.00

EXPENSE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 Selectmen</u>	<u>2019 Budget Comm</u>
POLICE CONT'D					
01-4210.9-766	PD ANIMAL CONTROL	0.00	0.00	100.00	100.00
01-4210.9-810	PD MISCELLANEOUS	1,500.00	3,122.58	1,500.00	1,500.00
		344,888.00	335,690.00	357,673.00	357,673.00
FIRE					
01-4220.1-110	FIRE CHIEF SALARY	28,064.00	28,051.75	28,738.00	28,738.00
01-4220.1-111	DEPUTY FIRE CHIEF SALARY	2,369.00	2,369.00	2,426.00	2,426.00
01-4220.1-112	FIRE PAYROLL	18,517.00	14,676.22	18,517.00	18,517.00
01-4220.1-113	RESCUE PAYROLL	17,715.00	15,563.87	17,715.00	17,715.00
01-4220.1-114	FIRE TRAINING PAYROLL	10,373.00	5,560.32	10,373.00	10,373.00
01-4220.1-115	FIRE SECRETARY	2,640.00	2,416.76	2,640.00	2,640.00
01-4220.1-220	FD SOCIAL SECURITY	4,940.00	4,255.59	4,985.00	4,985.00
01-4220.1-225	FD MEDICARE	1,155.00	995.16	1,166.00	1,166.00
01-4220.1-291	FD FIRE TRAINING	4,500.00	0.00	4,500.00	4,500.00
01-4220.1-341	FD TELEPHONE	1,893.00	2,317.47	1,893.00	1,893.00
01-4220.2-291	FD POCKET MONITORS	2,000.00	0.00	2,000.00	2,000.00
01-4220.2-292	FD MEDICAL & PHYSICAL	4,500.00	3,430.00	4,500.00	4,500.00
01-4220.2-293	FD GEAR	3,000.00	1,287.08	3,000.00	3,000.00
01-4220.2-430	FD TOOLS & SUPPLIES	4,000.00	868.84	4,000.00	4,000.00
01-4220.2-610	FD CONSUMABLES	4,000.00	329.97	4,000.00	4,000.00
01-4220.2-620	FD OFFICE SUPPLIES	400.00	189.96	400.00	400.00
01-4220.6-430	FD EQUIPMENT & MAINTENANCE	10,850.00	5,772.44	10,850.00	10,850.00
01-4220.8-410	FD ELECTRICITY	2,500.00	2,912.89	2,750.00	2,750.00
01-4220.8-412	FD PROPANE	2,500.00	2,675.06	2,858.00	2,858.00
01-4220.8-811	FD BUILDING MAINTENANCE	2,000.00	419.55	2,000.00	2,000.00
01-4220.8-812	FD SEPTIC MAINTENANCE	390.00	245.00	390.00	390.00
01-4220.9-290	FD CHIEF'S MILEAGE	2,000.00	1,458.99	2,000.00	2,000.00
01-4220.9-635	FD GASOLINE & DIESEL	1,500.00	1,112.70	1,500.00	1,500.00
01-4220.9-691	FD RADIO REPAIRS	1,000.00	193.40	1,000.00	1,000.00
01-4220.9-811	FD HYDRANT / CISTERN MAINT.	1.00	0.00	1.00	1.00
01-4220.9-812	FD FIRE MUTUAL AID	150.00	150.00	150.00	150.00
01-4220.9-813	FD TRUCK REPAIRS & MAINT.	8,500.00	7,419.94	8,500.00	8,500.00
01-4220.9-910	FIRE MISCELLANEOUS	600.00	400.00	600.00	600.00
01-4220.9-920	FD PETERBORO AMBULANCE	56,828.00	56,827.94	60,079.00	60,079.00
01-4220.9-921	FD DISPATCH	23,126.00	23,126.00	23,774.00	23,774.00
		222,011.00	185,025.90	227,305.00	227,305.00
BUILDING INSPECTION					
01-4240.1-110	SITE INSPECTOR	16,342.00	16,342.00	16,734.00	16,734.00
01-4240.1-111	CONSULTANT	500.00	0.00	525.00	525.00
01-4240.1-220	INSPECTOR SOCIAL	1,044.00	1,013.21	1,070.00	1,070.00
01-4240.1-225	INSPECTOR MEDICARE	244.00	236.96	250.00	250.00
01-4240.1-341	SITE INSPECTOR TELEPHONE	300.00	300.00	315.00	315.00
01-4240.1-395	SITE INSPECTOR MISC.	100.00	99.54	105.00	105.00
01-4240.2-430	SITE INSPECTOR EQUIPMENT	400.00	0.00	420.00	420.00

EXPENSE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 Selectmen</u>	<u>2019 Budget Comm</u>
BUILDING INSPECTION CONT'D					
01-4240.4-291	SITE INSPECTOR TRAINING	150.00	0.00	250.00	250.00
01-4240.4-297	SITE INSPECTOR DUES	170.00	135.00	245.00	245.00
		19,250.00	18,126.71	19,914.00	19,914.00
EMERGENCY MANAGEMENT					
01-4290.1-110	EM PAYROLL	6,919.00	6,208.66	7,085.00	7,085.00
01-4290.1-220	EM SOCIAL SECURITY	429.00	384.94	439.00	439.00
01-4290.1-225	EM MEDICARE	100.00	90.04	103.00	103.00
01-4290.1-430	EM EQUIPMENT	1.00	0.00	1.00	1.00
01-4290.1-550	EM PRINTING	150.00	0.00	150.00	150.00
01-4290.1-610	EM OFFICE SUPPLIES	350.00	0.00	350.00	350.00
01-4290.1-810	EM EXPENSES	520.00	523.73	520.00	520.00
01-4290.-1-811	EM GRANTS	1.00	0.00	1.00	1.00
01-4290.4-110	FOREST FIRE PAYROLL	200.00	90.57	150.00	150.00
01-4290.4-220	FF SOCIAL SECURITY	12.00	5.62	9.00	9.00
01-4290.4-225	FF MEDICARE	3.00	1.32	2.00	2.00
		8,685.00	7,304.88	8,810.00	8,810.00
HIGHWAYS & STREETS					
01-4312.1-110	ROAD AGENT SALARY	52,000.00	52,000.00	53,248.00	53,248.00
01-4312.1-111	HWY FULL TIME EMPLOYEES	115,170.00	106,999.18	119,780.00	119,780.00
01-4312.1-112	HWY PART TIME	2,600.00	4,779.78	2,600.00	2,600.00
01-4312.1-140	HWY OVERTIME	19,500.00	24,575.18	20,000.00	20,000.00
01-4312.1-215	HWY LIFE INSURANCE	96.00	80.00	96.00	96.00
01-4312.1-220	HWY SOCIAL SECURITY	11,735.00	11,735.57	12,129.00	12,129.00
01-4312.1-225	HWY MEDICARE	2,744.00	2,744.62	2,837.00	2,837.00
01-4312.1-230	HWY NH RETIREMENT	21,243.00	17,979.49	21,764.00	21,764.00
01-4312.1-290	HWY MILEAGE	3,000.00	1,086.75	3,000.00	3,000.00
01-4312.1-291	HWY TRAINING	700.00	340.00	700.00	700.00
01-4312.1-610	HWY SUPPLIES	72,000.00	97,695.30	108,500.00	108,500.00
01-4312.1-615	HWY UNIFORMS	2,850.00	3,351.85	3,350.00	3,350.00
01-4312.1-810	HWY OILING PROJECTS	35,790.00	35,790.00	1.00	1.00
01-4312.1-911	HWY REPAIRS / MAINTENANCE	17,000.00	28,480.98	20,000.00	20,000.00
01-4312.1-912	HWY BRIDGE & CULVERT	2,000.00	1,730.40	2,000.00	2,000.00
01-4312.4-910	HWY CONTRACT SERVICES	24,000.00	47,369.30	25,000.00	25,000.00
01-4312.5-690	HWY SALT	11,000.00	7,801.51	16,500.00	16,500.00
01-4312.9-341	HWY TELEPHONE	1,680.00	1,680.69	1,680.00	1,680.00
01-4312.9-410	HWY ELECTRICITY	1,400.00	1,646.33	1,540.00	1,540.00
01-4312.9-411	HWY PROPANE	2,300.00	2,725.83	2,400.00	2,400.00
01-4312.9-490	HWY BUILDING REPAIRS	1,500.00	1,506.04	1,500.00	1,500.00
01-4312.9-634	HWY DIESEL FUEL	23,000.00	21,376.13	25,000.00	25,000.00
01-4312.9-635	HWY GASOLINE	600.00	531.87	800.00	800.00
01-4312.9-691	HWY ROAD SIGNS	1,500.00	1,646.47	2,500.00	2,500.00
01-4312.9-810	HWY CARE OF TREES	6,000.00	2,450.00	6,000.00	6,000.00
01-4312.9-811	HWY MISC TOOLS, TIRES, CHAINS	8,000.00	6,547.77	13,200.00	13,200.00

EXPENSE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 Selectmen</u>	<u>2019 Budget Comm</u>
HIGHWAYS & STREETS CONT'D					
01-4312.9-890	HWY MISCELLANEOUS	3,600.00	65,695.40	3,600.00	3,600.00
		443,008.00	550,346.44	469,725.00	469,725.00
STREET LIGHTING					
01-4316.3-810	STREET LIGHTING	9,200.00	10,627.96	10,200.00	10,200.00
		9,200.00	10,627.96	10,200.00	10,200.00
SOLID WASTE DISPOSAL					
01-4324.1-110	SW SALARIES	51,555.00	51,533.54	52,793.00	52,793.00
01-4324.1-111	SW PART-TIME EMPLOYEES	29,142.00	20,523.17	29,841.00	29,841.00
01-4324.1-215	SW LIFE INSURANCE	18.00	11.10	18.00	18.00
01-4324.1-220	SW SOCIAL SECURITY	5,003.00	4,467.56	5,123.00	5,123.00
01-4324.1-225	SW MEDICARE	1,170.00	1,044.79	1,198.00	1,198.00
01-4324.1-230	SW RETIREMENT	5,867.00	5,740.73	5,952.00	5,952.00
01-4324.1-290	SW EMPLOYEE TRAINING	600.00	571.00	750.00	750.00
01-4324.1-291	SW UNIFORMS	665.00	329.64	665.00	665.00
01-4324.1-295	SW MILEAGE	1,200.00	742.31	1,200.00	1,200.00
01-4324.1-341	SW TELEPHONE	876.00	1,216.57	876.00	876.00
01-4324.1-410	SW ELECTRICITY	1,275.00	1,314.94	1,412.00	1,412.00
01-4324.1-430	SW EQUIPMENT MAINTENANCE	1,500.00	905.00	1,500.00	1,500.00
01-4324.1-620	SW SUPPLIES	2,150.00	1,149.26	2,150.00	2,150.00
01-4324.2-634	SW DIESEL	1,989.00	2,029.50	2,789.00	2,789.00
01-4324.2-635	SW PROPANE GAS & MISC.	600.00	512.13	857.00	857.00
01-4324.2-810	SW HAULING & DISPOSAL	40,878.00	39,457.36	43,991.00	43,991.00
01-4324.2-811	SW METAL REMOVAL	400.00	0.00	400.00	400.00
01-4324.9-811	SW MISCELLANEOUS	1.00	419.92	1.00	1.00
01-4324.9-812	SW SWAP SHOP	500.00	95.64	500.00	500.00
01-4324.9-900	SW MONITORING & MOWING	3,940.00	3,138.70	4,075.00	4,075.00
		149,329.00	135,202.86	156,091.00	156,091.00
HEALTH ADMINISTRATION					
01-4411.1-110	HEALTH OFFICER SALARY	1.00	0.00	1.00	1.00
01-4411.1-220	HEA SOCIAL SECURITY	1.00	0.00	1.00	1.00
01-4411.1-225	HEA MEDICARE	1.00	0.00	1.00	1.00
01-4411.1-290	HEA LOCAL MILEAGE	1.00	0.00	1.00	1.00
01-4411.1-625	HEA POSTAGE	1.00	0.00	1.00	1.00
01-4411.2-810	HEA WATER TEST	1.00	0.00	1.00	1.00
01-4411.4-291	HEA TRAINING	1.00	0.00	1.00	1.00
01-4411.4-297	HEA DUES	1.00	35.00	35.00	35.00
		8.00	35.00	42.00	42.00
ANIMAL CONTROL					
01-4414.1-110	AC ANIMAL CONTROL	1,883.00	1,882.98	0.00	0.00
01-4414.1-220	AC SOCIAL SECURITY	29.00	0.00	0.00	0.00

EXPENSE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 Selectmen</u>	<u>2019 Budget Comm</u>
ANIMAL CONTROL CONT'D					
01-4414.1-225	AC MEDICARE	27.00	18.21	0.00	0.00
01-4414.1-810	AC ANIMAL CONTROL EXPENSES	100.00	10.00	0.00	0.00
		2,039.00	1,911.19	0.00	0.00
WELFARE ADMINISTRATION					
01-4441.1-110	WEL WELFARE ADMIN. SALARY	5,000.00	5,000.04	5,120.00	5,120.00
01-4441.1-220	WEL SOCIAL SECURITY	310.00	309.97	317.00	317.00
01-4441.1-225	WEL MEDICARE	73.00	72.49	74.00	74.00
01-4441.2-810	WEL GENERAL ASSISTANCE	10,000.00	5,767.63	10,000.00	10,000.00
01-4441.2-813	WEL FUEL ASSISTANCE	4,000.00	0.00	4,000.00	4,000.00
01-4441.2-820	WEL OFFICER MILEAGE	50.00	19.19	50.00	50.00
01-4441.2-825	WEL TRAINING AND	50.00	0.00	50.00	50.00
01-4441.2-899	WEL DUES	30.00	30.00	30.00	30.00
		19,513.00	11,199.32	19,641.00	19,641.00
PARKS & RECREATION					
01-4520.1-810	PR HALLOWEEN PARTY	150.00	108.67	185.00	185.00
01-4520.1-811	PR FIELD MAINTENANCE	1,550.00	1,732.54	1,760.00	1,760.00
01-4520.1-812	PR SPECIAL EVENTS	1.00	0.00	220.00	220.00
01-4520.1-813	PR BOAT LANDING	1.00	0.00	0.00	0.00
01-4520.1-814	PR ELECTRICITY	180.00	193.50	180.00	180.00
		1,882.00	2,034.71	2,345.00	2,345.00
SUMMER PLAYGROUND					
01-4521.2-110	SP DIRECTOR'S SALARY	6,298.00	6,298.00	6,298.00	6,298.00
01-4521.2-111	SP STAFF WAGES	10,600.00	10,600.00	10,600.00	10,600.00
01-4521.2-220	SP SOCIAL SECURITY	1,048.00	1,047.69	1,048.00	1,048.00
01-4521.2-225	SP MEDICARE	245.00	245.01	245.00	245.00
01-4521.2-810	SP CRAFTS	100.00	97.54	100.00	100.00
01-4521.2-811	SP DIRECTORS EXPENSE	500.00	423.08	500.00	500.00
01-4521.2-812	SP ENTERTAINMENT	200.00	377.15	200.00	200.00
01-4521.2-813	SP FIELD TRIPS	1,600.00	1,200.00	1,600.00	1,600.00
01-4521.2-814	SP INSURANCE	400.00	450.00	450.00	450.00
01-4521.2-815	SP SPECIAL EVENTS	200.00	0.00	200.00	200.00
		21,191.00	20,738.47	21,241.00	21,241.00
LIBRARY					
01-4550.1-110	LIBRARY DIRECTOR SALARY	27,366.00	27,859.36	29,062.00	29,062.00
01-4550.1-111	LIBRARIAN & ASSISTANTS SALARY	18,675.00	19,669.57	23,674.00	23,674.00
01-4550.1-112	LIB CLEANING SALARY	5,088.00	5,535.66	5,212.00	5,212.00
01-4550.1-220	LIB SOCIAL SECURITY	3,170.00	3,290.01	3,593.00	3,593.00
01-4550.1-225	LIB MEDICARE	741.00	769.48	840.00	840.00
01-4550.1-290	LIB MILEAGE	100.00	0.00	100.00	100.00
01-4550.1-341	LIB TELEPHONE	1,668.00	2,133.17	1,380.00	1,380.00
01-4550.1-342	LIB COMPUTER	1,000.00	641.43	1,000.00	1,000.00

EXPENSE BUDGET – CONT.

Account Number	Account Name	2018 Budget	2018 Actual	2019 Selectmen	2019 Budget Comm
LIBRARY CONT'D					
01-4550.1-410	LIB ELECTRICITY	4,250.00	4,209.11	4,500.00	4,500.00
01-4550.1-411	LIB HEATING OIL	4,500.00	4,551.77	5,000.00	5,000.00
01-4550.1-490	LIB BUILDING REPAIR & MAINT.	3,600.00	3,684.36	4,000.00	4,000.00
01-4550.1-610	LIB SUPPLIES & EQUIPMENT	2,000.00	654.39	2,000.00	2,000.00
01-4550.1-625	LIB POSTAGE	700.00	117.78	400.00	400.00
01-4550.1-810	LIB COLLECTIONS	9,000.00	7,930.53	9,000.00	9,000.00
01-4550.1-812	LIB MISCELLANEOUS	1.00	25.00	1.00	1.00
01-4550.4-810	LIB PROGRAMS	1,200.00	460.95	1,200.00	1,200.00
01-4550.4-811	LIB PROFESSIONAL	1,000.00	1,557.47	1,000.00	1,000.00
		84,059.00	83,090.04	91,962.00	91,962.00
PATRIOTIC PURPOSES					
01-4583.1-810	MEMORIAL DAY EXPENSES	1,200.00	1,083.18	1,685.00	1,685.00
		1,200.00	1,083.18	1,685.00	1,685.00
CONSERVATION COMMISSION					
01-4611.2-290	CC TRAINING / EDUCATION	150.00	0.00	100.00	100.00
01-4611.2-560	CC DUES & SUBSCRIPTIONS	600.00	1,216.00	1,000.00	1,000.00
01-4611.9-635	CC POSTAGE & STATIONARY	10.00	0.00	10.00	10.00
01-4611.9-810	CC MAPS & PHOTOS	1.00	0.00	1.00	1.00
01-4611.9-813	CC LAKE MONITORING	600.00	290.00	350.00	350.00
01-4611.9-814	CC ROADSIDE CLEANUP	1.00	0.00	1.00	1.00
01-4611.9-816	CC MAINT CONSERVATION	920.00	0.00	600.00	600.00
01-4611.9-817	CC OPEN SPACE COMM	1.00	0.00	1.00	1.00
01-4611.9-820	CC INVASIVES CONTROL	3,000.00	1,775.00	2,000.00	2,000.00
01-4611.9-899	CC TRANSFER TO SAVINGS	1.00	0.00	1.00	1.00
		5,284.00	3,281.00	4,064.00	4,064.00
	TOTAL OPERATING BUDGET	1,932,225.00	1,967,806.33	2,001,959.00	2,001,959.00

REVENUE BUDGET

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 BOS</u>	<u>2019 BudCom</u>
LAND USE TAXES					
01-3120.1-101	LAND USE TAX CURRENT	1,500.00	16,382.50	1,500.00	1,500.00
01-3120.1-103	LUCT CONTRIB. TO CONCOM	(750.00)	(8,191.25)	(750.00)	(750.00)
		750.00	8,191.25	750.00	750.00
YIELD TAXES					
01-3185.1-101	YIELD TAX CURRENT YEAR	3,000.00	12,853.67	3,000.00	3,000.00
		3,000.00	12,853.67	3,000.00	3,000.00
PAYMENT IN LIEU OF TAXES					
01-3186.1-101	PAYMENT IN LIEU TAXES	17,894.00	21,088.95	17,894.00	17,894.00
		17,894.00	21,088.95	17,894.00	17,894.00
EXCAVATION ACTIVITY					
01-3187.1-101	EXCAVATION TAX	150.00	163.92	150.00	150.00
		150.00	163.92	150.00	150.00
PENALTIES & INTEREST ON TAXES					
01-3190.1-101	INTEREST PROPERTY TAX	30,000.00	39,367.78	35,000.00	35,000.00
01-3190.1-103	INTEREST TAX LIEN	1.00	6,137.53	1.00	1.00
01-3190.4-401	INTERET-LAND USE TAX	1.00	98.75	1.00	1.00
01-3190.5-501	INTEREST YIELD TAX	25.00	0.03	25.00	25.00
01-3190.9-101	OVERLAY / ABATEMENTS	1.00	(3,872.29)	1.00	1.00
		30,028.00	41,731.80	35,028.00	35,028.00
MOTOR VEHICLE PERMITS					
01-3220.1-101	MV PERMITS	275,000.00	308,152.94	275,000.00	275,000.00
01-3220.2-201	MV DECALS	6,500.00	6,906.00	6,500.00	6,500.00
		281,500.00	315,058.94	281,500.00	281,500.00
BUILDING PERMITS					
01-3230.1-101	BUILDING PERMITS	10,000.00	10,494.66	10,000.00	10,000.00
		10,000.00	10,494.66	10,000.00	10,000.00
OTHER LICENSES & PERMITS					
01-3290.1-101	DOG LICENSE	1,500.00	1,452.00	1,500.00	1,500.00
01-3290.3-301	MARRIAGE LICENSE	300.00	350.00	300.00	300.00
01-3290.4-401	JUNK LICENSE	1.00	0.00	1.00	1.00
01-3290.5-501	BIRTH CERTIFICATES	400.00	530.00	400.00	400.00
01-3290.9-901	BAD CHECK FEES	1.00	0.00	1.00	1.00
01-3290.9-902	PERC TESTS	500.00	400.00	500.00	500.00
01-3290.9-904	FILING FEES	200.00	720.00	200.00	200.00
		2,902.00	3,452.00	2,902.00	2,902.00
MISCELLANEOUS REVENUE					
01-3319.9-101	MISCELLANEOUS	1.00	50,000.00	1.00	1.00
		1.00	50,000.00	1.00	1.00
SHARED REVENUE BLOCK GRANT					
01-3351.1-101	SHARED REVENUE				
01-3351.1-102	ROOMS & MEALS TAX	81,080.00	81,574.37	81,574.00	81,574.00
		81,080.00	81,574.37	81,574.00	81,574.00
HIGHWAY BLOCK GRANT					
01-3353.1-101	HIGHWAY BLOCK GRANT	80,211.00	80,851.96	80,898.00	80,898.00
		80,211.00	80,851.96	80,898.00	80,898.00

REVENUE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 BOS</u>	<u>2019 BudCom</u>
STATE & FEDERAL FOREST					
01-3356.1-101	STATE & FEDERAL FOREST	500.00	627.13	500.00	500.00
		500.00	627.13	500.00	500.00
FLOOD CONTROL REIMBURSEMENT					
01-3357.1-101	FLOOD CONTROL REVENUE	20,000.00	23,820.66	24,371.00	24,371.00
		20,000.00	23,820.66	24,371.00	24,371.00
OTHER STATE & GRANT					
01-3359.1-101	INSURANCE	1.00	0.00	1.00	1.00
01-3359.2-201	FORESTRY	1.00	94.25	1.00	1.00
01-3359.2-207	POLICE GRANTS	7,500.00	7,155.46	4,000.00	4,000.00
01-3359.2-208	EM GRANTS	1.00	0.00	1.00	1.00
01-3359.2-209	STATE GRANT (FEMA)	1.00	0.00	1.00	1.00
01-3359.2-210	TRAFFIC CALMING GRANTS	1.00	130,699.78	1.00	1.00
01-3359.2-211	HAZARD MITIGATION	1.00	0.00	1.00	1.00
01-3359.2-212	LEOP GRANTS	1.00	0.00	1.00	1.00
01-3359.2-213	EMERG. GENERATOR	1.00	0.00	1.00	1.00
01-3359.2-214	SRTS	1.00	107,581.85	1.00	1.00
01-3359.2-215	STATE BRIDGE AID	1.00	0.00	1.00	1.00
		7,510.00	245,531.34	4,010.00	4,010.00
INCOME FROM DEPARTMENTS					
01-3401.1-011	PERPETUAL CARE TRUST	750.00	825.00	750.00	750.00
01-3401.1-041	LIBRARY	1.00	0.00	1.00	1.00
01-3401.1-061	POLICE DEPT	10,000.00	12,889.99	10,000.00	10,000.00
01-3401.1-062	POLICE Restricted Donation	1.00	0.00	1.00	1.00
01-3401.1-063	Restricted DARE Program	1.00	0.00	1.00	1.00
01-3401.1-071	FIRE DEPT	300.00	572.88	300.00	300.00
01-3401.1-081	HIGHWAY DEPT	250.00	300.00	250.00	250.00
01-3401.1-091	TOWN OFFICE	50.00	83.76	50.00	50.00
01-3401.1-101	PARKS & RECREATION	1.00	0.00	1.00	1.00
01-3401.1-102	SUMMER PLAYGROUND	9,000.00	9,020.00	9,000.00	9,000.00
01-3401.1-103	CEMETERY	3,000.00	3,700.00	3,000.00	3,000.00
01-3401.1-104	PLANNING BOARD	500.00	1,301.90	1,000.00	1,000.00
01-3401.1-105	ZONING BOARD OF ADJ.	250.00	908.16	300.00	300.00
01-3401.1-106	PR ROAD RACE	1.00	0.00	1.00	1.00
01-3401.1-107	PB CONSULTANT -	1.00	0.00	1.00	1.00
01-3401.1-108	PB LEGAL - PROJECTS	11.00	0.00	1.00	1.00
01-3401.1-120	ARCHIVES	1,500.00	1,283.24	1,000.00	1,000.00
01-3401.1-130	ELECTION & REGISTRATION	500.00	887.61	500.00	500.00
01-3401.1-132	DOG VIOLATION FEE	1.00	125.00	50.00	50.00
		26,118.00	31,897.54	26,207.00	26,207.00
SALE OF MUNICIPAL PROPERTY					
01-3501.1-101	CEMETERY LOTS	1,000.00	825.00	500.00	500.00
01-3501.1-102	MUNICIPAL PROPERTY	1.00	0.00	1.00	1.00
		1,001.00	825.00	501.00	501.00

REVENUE BUDGET – CONT.

<u>Account Number</u>	<u>Account Name</u>	<u>2018 Budget</u>	<u>2018 Actual</u>	<u>2019 BOS</u>	<u>2019 BudCom</u>
INTEREST ON INVESTMENTS					
01-3502.1-102	INTEREST CHECKING	50.00	201.94	100.00	100.00
		50.00	201.94	100.00	100.00
RENTS OF PROPERTY					
01-3503.2-201	RENT/LEASE MUNICIPAL	21,622.00	23,559.18	22,745.00	22,745.00
		21,622.00	23,559.18	22,745.00	22,745.00
CONTRIBUTIONS & DONATIONS					
01-3507.1-101	MISC. DONATIONS	1.00	0.00	1.00	1.00
		1.00	0.00	1.00	1.00
PUBLICATIONS					
01-3509.1-102	TOWN HISTORY	100.00	96.00	100.00	100.00
		100.00	96.00	100.00	100.00
TRANSFERS FROM SPECIAL REVENUE					
01-3912.1-101	TRANSFER FROM SPECIAL	25,696.00	24,180.69	25,000.00	0.00
		25,696.00	24,180.69	25,000.00	0.00
TRANSFERS FROM CAPITAL RESERVE					
01-3915.1-101	TRANSFER FROM CAPITAL	59,900.00	55,688.39	378,025.00	229,910.00
		59,900.00	55,688.39	378,025.00	229,910.00
TRANSFERS FROM TRUST & AGENCY					
01-3916.1-101	TRANSFER TRUST & AGENCY	13,500.00	23,187.56	4,500.00	4,500.00
		13,500.00	23,187.56	4,500.00	4,500.00
OTHER LONG-TERM FINANCING					
01-3939.9-901	BUDGETARY USE OF FUND	150,000.00	150,000.00	0.00	0.00
01-3939.9-902	ROAD CONSTRUCTION LOAN	450,000.00	0.00	0.00	0.00
		450,000.00	0.00	0.00	0.00
		1,283,514.00	1,055,076.95	999,757.00	826,642.00

PROPERTY LIST

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
ABRAM, STERLING	000005	000064	00000B	316 OLD MARLBOROUGH RD	2.100	44,500	204,400	248,900
ABRAMS, LEONORA L. THOMAS	000003	000035	000000	109 CRAIG RD	0.750	54,100	50,300	104,400
ADAMS, JAMES	000008	000004	00000C	118 LOWER JAFFREY RD	4.000	65,700	193,000	258,700
AHERN, DANIEL P	000008	000004	00000B	120 LOWER JAFFREY RD	6.000	65,300	192,200	257,500
AHERN, MAUREEN J	000003	000032	00000B	151 PAGE RD	2.000	60,800	210,400	271,200
ALBANO, JOHN S	000019	000016	00000A	49 MONUMENT RD	2.420	69,100	126,700	195,800
ALBION PROPERTIES, LLC	000003	000041	00000A	3 KORPI RD	8.025	78,400	135,500	213,900
ALDRICH, GEOFFREY M	000003	000049	000000	WINDMILL HILL RD	21.400	934 cu	0	934
ALDRICH, IAN S	000017	000013	000000	1209 MAIN ST	1.640	58,400	137,200	195,600
ALDRICH, NANCY M	000015	000004	000000	18 FIRE LANE 1	0.030	116,900	12,900	129,800
ALEXANDER, JAMES P	000016	000014	000000	1098 MAIN ST	0.480	37,600	143,200	180,800
ALLEN FAMILY REVOC TRUST	000008	000047	000000	RTE 137	1.750	53,700	0	53,700
ALLEN FAMILY REVOC TRUST	000008	000049	000000	RTE 137	6.000	38,700	0	38,700
ALLIS FAMILY REVOCABLE TRUST	000003	000030	000000	54 PAGE RD	97.000	67,653 cu	379,300	446,953
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000003	000031	000000	WINDMILL HILL RD	81.600	7,237 cu	0	7,237
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000003	000031	00000A	PAGE RD	11.200	830 cu	0	830
AMEDINE A. BELLA REVOCABLE TRUST OF 2017	000008	000037	00000J	150 GREENWOOD RD	4.440	88,200	274,800	363,000
AMUNDSON, ERIC ALLEN	000008	000050	000008	25 SPRUCE RIDGE DR	2.160	73,900	190,100	264,000
ANABLE, NATHANIEL F REV TRUST	000003	000065	000000	226 WINDMILL HILL RD	11.240	113,500	0	113,500
ANABLE, PERRY	000017	000001	00000B	4 OLD COUNTY RD	2.000	60,600	174,200	234,800
ANABLE, PERRY	000017	000001	00000C	6 OLD COUNTY RD	2.020	52,900	46,400	99,300
ANDERSON FAMILY TRUST	000021	000003	000000	20 BOULDER DR	2.190	64,300	150,300	214,600
ANDERSON, BLAKE E	000010	000003	000000	14 LAKE RD	0.020	39,200	0	39,200
ANDERSON, BLAKE E	000010	000028	000000	18 FERNLEA DR	4.100	87,800	506,200	594,000
ANDERSON-HARDIE, TYLER J.	000008	000015	00000A	53 OLD PETERBOROUGH RD	3.090	68,800	158,600	227,400
ANGUS-HARRISON, PAMELA	000003	000065	00000A	WINDMILL HILL RD	11.400	92,700	0	92,700
ARMER FAMILY REVOCABLE TRUST	000007	000026	00000D	179 MONUMENT RD	5.500	92,200	272,900	365,100
ARMSTRONG, PATRICK	000018	000007	000000	10 EAST HARRISVILLE RD	0.410	46,100	94,300	140,400
ARPIN III, RONALD N. & ARPIN, SHAUNA L.	000004	000013	000000	169 LOWER JAFFREY RD	8.000	88,300	101,000	189,300
ARVIDSON, CARL RICHARD	000006	000030	000000	71 CHURCH ST	6.000	89,800	227,000	316,800
ARVIDSON, CARL RICHARD	000006	000031	000000	CHURCH ST	2.000	49,300	0	49,300
ASBURY, KIMBERLY KERSEY	000016	000038	000000	1127 MAIN ST	1.001	53,100	262,500	315,600
ASBURY, KIMBERLY KERSEY	000016	000038	00BLDG	1127 MAIN ST	0.000	0	19,600	19,600
AT&T MOBILITY	0000TL	CNGULR	00CELL	BEECH HILL	0.000	0	225,000	225,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
ATKINSON, CHARLES D	000012	000002	000000	37 MAURAN LN	7.750	156,900	411,900	568,800
ATMER, THOMAS	000011	000006	000000	28 SNOW HILL RD	4.460	64,600	509,000	573,600
ATWOOD BOURNE EST	000005	000053	00000A	ROUTE 101	3.800	115,700	0	115,700
AVA RESTORATION	000016	000003	000000	1126 MAIN ST	1.600	76,800	86,400	163,200
AVA RESTORATION SERVICES, L.L.C.	000008	000027	00000A	48 BRUSH BROOK RD	8.200	97,100	141,800	238,900
BABCOCK, PAUL S	000004	000080	000000	123 PERRY PASTURE RD	1.800	56,900	111,100	168,000
BACALLAO, JOSIE	000016	000007	000000	22 CHURCH ST	1.300	63,100	130,700	193,800
BAILEY, ARNOLD B	000004	000053	00000G	110 HIGH RIDGE RD	6.200	63,500	154,500	218,000
BAKANOWSKY FAMILY REV C TRUST	000004	000054	000000	HIGH RIDGE RD	6.200	342	cu	342
BAKANOWSKY FAMILY REV C TRUST	000004	000054	00000A	91 VALLEY RD	5.300	55,255	231,900	287,155
BAKER, WILLIAM F	000007	000018	00000J	CHESTNUT HILL RD	3.020	75,500	0	75,500
BAKER, WILLIAM F	000007	000018	00000K	55 CHESTNUT HILL RD	3.700	37,500	369,200	406,700
BALDWIN, STEVEN	000003	000039	00000B	5 FROST POND RD	2.640	39,300	152,700	192,000
BANNISTER, PRISCILLA	000006	000027	000000	141 SNOW HILL RD	2.250	55,800	179,400	235,200
BARBARA JEAN WILCOX	000020	000012	000000	83 EAST SHORE RD	0.550	133,000	57,900	190,900
BARBARITA, CAITLIN N.	000021	000001	000000	64 COBB MEADOW RD	2.360	61,900	230,100	292,000
BARDEN, BRIAN	000007	000003	000000	151 UPPER JAFFREY RD	1.720	59,500	192,600	252,100
BARDEN, JASON	000007	000068	000000	149 COBB MEADOW RD	4.710	69,300	115,500	184,800
BARDEN, MELISSA J	000004	000041	000000	197 GOLDMINE RD	2.500	73,200	66,400	139,600
BARKER REVOCABLE TRUST 1986	000006	000004	000000	105 OLD MARLBOROUGH RD	25.300	201,300	383,100	584,400
BARKER REVOCABLE TRUST 1986	000010	000016	000000	LAKE RD	0.020	39,200	0	39,200
BARTLETT, FRANCIS	000002	000006	00000B	74 BURPEE RD	16.780	49,972	134,700	184,672
BARTOLOMUCCI, SHANNON M.	000007	000008	00000B1	195 WINDMILL HILL RD	2.080	64,400	187,700	252,100
BASTEDO, CECILY	000008	000033	00000B	80 COBB MEADOW RD	3.300	109,300	199,500	308,800
BASTEDO, PHILLIP RUSSELL	000006	000053	000000	209 OLD HARRISVILLE RD	16.000	106,187	383,600	489,787
BEACON PROPERTY MANAGEMENT LLC	000008	000003	00000A	7 PINE ACRES LN	1.380	49,500	16,700	66,200
BEAL, BENJAMIN	000021	000002	000000	14 BOULDER DR	2.100	60,300	159,100	219,400
BEAN, MARILYN	000007	000009	000000	138 PIERCE RD	23.950	89,706	211,000	300,706
BEAN, MARILYN	000007	000012	000000	PIERCE RD	11.950	107,700	0	107,700
BEAUREGARD EST OF, CHAS.	000005	000030	000000	CAMP ROCKNE LN	35.000	6,000	cu	6,000
BEAUREGARD, LORRAINE	000020	000011	000000	81 EAST SHORE RD	0.240	126,200	33,100	159,300
BEECH HILL-DUBLIN LAKE	000006	000040	000000	BEECH HILL	63.630	358,360	6,400	364,760
BEECH HILL-DUBLIN LAKE WATERSHED ASSOC.	000006	000052	000000	OLD HARRISVILLE RD	52.400	3,881	cu	3,881
BEELER, JAMES R	000005	000042	000000	399 MAIN ST	0.610	85,400	109,000	194,400

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
BEMIS, CASPER C	000007	000026	00000A	MONUMENT RD	8.000	174	cu	0 174
BEMIS, CASPER C	000007	000026	00000B	OFF	25.000	542	cu	0 542
BEMIS, CASPER C	000007	000030	000000	MONUMENT RD	2.500	138	cu	0 138
BENDZINSKI, JOSEPH W	000020	000033	000000	74 EAST SHORE RD	0.370	65,200		36,300 101,500
BENNETT, CARL M	000004	000007	000000	341 LOWER JAFFREY RD	1.061	56,300		109,100 165,400
BENNETT, TODD A	000004	000004	000000	471 LOWER JAFFREY RD	2.450	59,800		77,100 136,900
BENNETT, TODD A	000017	000012	000000	1197 MAIN ST	5.060	97,600		146,600 244,200
BENSINGER, JAMES	000017	000008	000000	1228 MAIN ST	2.580	89,000		359,400 448,400
BERGERON, JENNIFER REVOC TRUST	000004	000034	00000A	GOLDMINE RD	7.200	261	cu	0 261
BERGERON, JENNIFER REVOC TRUST	000004	000034	00000B	140 GOLDMINE RD	8.800	152,534	cu	240,000 392,534
BERGERON, JENNIFER REVOC TRUST	000004	000037	000000	BACKLAND	11.783	438	cu	0 438
BERGERON, JOHN L	000020	000045	000000	16 LADY SLIPPER LN	0.380	70,100		17,200 87,300
BERGERON, NICHOLAS F.	000005	000028	000000	325 MAIN ST	3.440	51,700		79,300 131,000
BERGIN, CHARLES M	000007	000050	000000	MAIN ST	5.170	268	cu	0 268
BERGIN, CHARLES M	000007	000050	00000B	GERRY RD	12.260	595	cu	0 595
BERNARD, EDWARD C	000010	000014	000000	LAKE RD	0.060	158,700		18,400 177,100
BERNIER, ELIZABETH TRUST	000007	000047	000000	32 INTERVAL WAY	26.500	305,774	cu	292,600 598,374
BERNIER, ELIZABETH TRUST	000007	000048	000000	34 INTERVAL WAY	1.100	14,900		0 14,900
BERNIER, ELIZABETH TRUST	000007	000051	00000B	MAIN ST	42.870	44,865	cu	0 44,865
BERNIER, ERNEST E	000008	000012	000001	28 BERNIER LN	2.001	49,400		46,300 95,700
BERNIER, RAYMOND J	000008	000012	00000A	12 BERNIER LN	7.200	55,700		35,800 91,500
BERRY, RAYMOND E.	000005	000070	000000	OLD MARLBOROUGH RD	12.100	649	cu	0 649
BIRCH, DAVID L 1996 TRUST	000001	000004	000000	OLD TROY RD	61.400	2,617	cu	0 2,617
BIRCH, DAVID L 1996 TRUST	000001	000011	000000	499 OLD MARLBOROUGH RD	105.000	123,214	cu	123,500 246,714
BIRCH, DAVID L 1996 TRUST	000001	000016	00000A	499 OLD MARLBOROUGH RD	65.000	7,350	cu	1,800 9,150
BIRCH, DAVID L. & BIRCH, LOUISA L.	000001	000020	000000	BACKLAND	141.500	13,284	cu	0 13,284
BIRCH, LOUISA L 1996 TRUST	000015	000009	000000	12 FIRE LANE 1	0.100	160,000		24,900 184,900
BIRD JR, JERRY L.	000006	000033	000000	54 CHURCH ST	1.380	63,000		327,200 390,200
BIRD JR, JERRY L.	000006	000034	000000	CHURCH ST	0.130	2,000		0 2,000
BIRDSEY, JOY M	000001	000019	00000A	OLD MARLBOROUGH RD	19.190	1,826	cu	0 1,826
BISHOP, ROBERT J	000021	000017	000000	157 BOULDER DR	2.230	60,900		196,900 257,800
BLACK, STEPHEN A	000004	000072	00000D	261 VALLEY RD	4.690	82,700		183,400 266,100
BLACKBURN, MARGARET REV TRUST	000021	000041	000000	64 GRANITE CIRCLE	2.970	71,900		146,500 218,400
BLANCHETTE, STEVEN E	000019	000001	000000	69 MONUMENT RD	2.070	79,900		155,400 235,300

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
BLITZ, LARISSA	000015	000017	000000	5 FROTHINGHAM RD	3.200	69,500	333,200	402,700
BOOZER, CHRISTINA L	000021	000035	000000	BOULDER DR	2.200	54,700	0	54,700
BOUCHER DAVID P	000020	000017	000000	89 EAST SHORE RD	0.640	73,500	55,600	129,100
BOURGOINE, HILARY A	000004	000064	000000	216 DOOE RD	3.000	50,300	124,100	174,400
BOURNE, LUETTE C REV TRUST	000002	000004	000000	51 CLOSE RD	200.000	17,849	0	17,849
BOURNE, LUETTE C REV TRUST	000002	000004	00000A	LEARNED RD	26.700	2,059	0	2,059
BOURNE, LUETTE C REV TRUST	000003	000003	00000A	UPPER JAFFREY RD	24.000	46,014	1,300	47,314
BOURNE, LUETTE C REV TRUST	000003	000004	000000	51 CLOSE RD	19.282	42,653	116,100	158,753
BOWSER, PATRICIA A.	000021	000031	000000	71 BOULDER DR	2.920	61,300	94,300	155,600
BOYD, COREY & TRAVIS P	000003	000022	000000	360 PAGE RD	54.410	142,937	233,800	376,737
BOYD, JAMES	000008	000050	00000C	415 BRUSH BROOK RD	3.030	62,400	165,800	228,200
BRAME, WILLIAM S	000005	000050	000000	489 MAIN ST	8.200	115,414	219,100	334,514
BRAME, WILLIAM S	000005	000050	00000A	491 FARNUM RD	4.400	1,669	0	1,669
BRANCH, JERRY	000007	000026	00000C	185 MONUMENT RD	12.700	73,891	314,900	388,791
BRENING, JUNE	000016	000005	000000	23 CHURCH ST	0.580	51,100	117,600	168,700
BRIGHTON, NANCY P	000004	000049	000000	VALLEY RD	11.131	476	0	476
BRIGHTON, NANCY P	000004	000050	000000	VALLEY RD	0.250	3,200	0	3,200
BRIGHTON, NANCY P	000004	000051	000000	149 VALLEY RD	6.700	108,900	357,000	465,900
BRIGHTON, NANCY P	000004	000051	00000A	VALLEY RD	5.600	70,900	0	70,900
BRIGHTON, NANCY P	000004	000052	00000A	151 VALLEY RD	10.200	111,400	1,300	112,700
BRITTON, THOMAS E	000020	000029	000000	88 EAST SHORE RD	2.349	80,200	44,500	124,700
BROADVEST CORP	000003	000069	000000	PARSONS RD	2.640	51,400	0	51,400
BROOKS, ANTHONY	000010	000007	000000	LAKE RD	0.040	157,000	7,900	164,900
BROOKS, ANTHONY G TRUST	000006	000009	000000	49 OLD MARLBOROUGH RD	11.000	273,300	455,100	728,400
BROSS JR, JOHN	000003	000062	00000B	WINDMILL HILL RD	11.100	2,722	0	2,722
BROSS JR, JOHN A	000003	000062	00000C	WINDMILL HILL RD	30.350	1,990	0	1,990
BROWN FAMILY REVOC TRUST	000003	000055	000000	168 LOWER JAFFREY RD	8.500	85,700	89,000	174,700
BROWN, DONALD	000007	000045	000000	35 EAST HARRISVILLE RD	3.100	76,500	108,800	185,300
BROWN, MILTON H	000004	000078	00000E	79 MOSSEY LN	45.000	112,649	150,000	262,649
BROWN, PATRICK D	000008	000037	00000D	243 BRUSH BROOK RD	4.740	91,400	183,200	274,600
BUDZIK, JASON	000016	000043	000000	1169 MAIN ST	1.160	67,400	190,700	258,100
BUNCH, LESLIE B	000002	000005	00000A	119 LEARNED RD	6.300	93,800	187,900	281,700
BUNK, DORIS	000007	000073	00000C	124 EAST HARRISVILLE RD	5.150	56,387	38,600	94,987
BUNN, NORMAN E	000003	000009	000000	392 UPPER JAFFREY RD	13.300	68,374	110,900	179,274

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
BUNN, NORMAN E	000003	000009	00BLDG	388 UPPER JAFFREY RD	0.000	0	300	300
BURNHAM REVOCABLE FAMILY TRUST	000005	000050	00000B	FARNUM RD	1.500	12,500	0	12,500
BURNHAM REVOCABLE FAMILY TRUST	000005	000051	000000	105 FARNUM RD	80.000	95,773	cu	135,800
BURNHAM REVOCABLE FAMILY TRUST	000005	000054	00000A	FARNUM RD	30.000	7,386	cu	0
BURNHAM REVOCABLE FAMILY TRUST	000005	000055	000000	158 FARNUM RD	37.000	187,592	cu	238,200
BURNHAM REVOCABLE FAMILY TRUST	000006	000066	000000	MACVEAGH RD	118.520	11,114	cu	0
BURNHAM REVOCABLE FAMILY TRUST	000014	000012	000000	MAIN ST	0.030	117,900	800	118,700
BURNHAM, CURTIS L.	000003	000054	000000	180 LOWER JAFFREY RD	55.000	97,111	cu	96,200
BURNHAM, CURTIS L.	000003	000061	00000B	419 WINDMILL HILL RD	12.000	58,571	cu	156,100
BURNHAM, CURTIS L.	000003	000061	00000D	22 WHITNEY DR	10.700	66,841	cu	18,600
BUSH, PATRICIA A	000008	000004	000000	122 LOWER JAFFREY RD	3.600	65,000	94,300	159,300
CALLAGHAN, CHARLES W.	000006	000018	00000A	17 LAKE RD	5.620	87,500	427,300	514,800
CAMPBELL, HENRY A	000006	000024	00000A	148 SNOW HILL RD	1.800	48,600	141,100	189,700
CAMPBELL, HENRY A	000015	000011	000000	8 FIRE LANE 1	0.060	119,300	-12,300	107,000
CAMPOS, JUAN	000008	000014	000000	121 OLD PETERBOROUGH RD	11.420	133,500	110,600	244,100
CANAS, JOAQUIM	000007	000029	000000	OFF MONUMENT RD	2.000	2,500	0	2,500
CAPPY, MARGARET W	000014	000006	000000	MAIN ST	0.100	41,600	0	41,600
CAPPY, MARGARET W	000014	000015	000000	40 MERYMAN RD	10.300	270,200	232,100	502,300
CARABELLO, PAUL J	000003	000013	000000	9 FIRE LANE 3	19.540	105,599	cu	436,500
CARDIN, RAYMOND	000017	000005	000000	1246 MAIN ST	1.500	53,100	31,000	84,100
CARIGNAN, JOSEPH P	000007	000072	00000B	COBB MEADOW RD	5.020	69,800	0	69,800
CARIGNAN, JOSEPH P	000007	000073	000000	221 COBB MEADOW RD	0.610	54,300	128,700	183,000
CARLOCK, ALICE	000021	000034	000000	110 BOULDER DR	2.330	61,400	201,700	263,100
CARNEY, THOMAS J	000005	000047	000000	459 MAIN ST	3.050	104,800	153,600	258,400
CARNEY, THOMAS J	000005	000048	000000	MAIN ST	12.000	566	cu	0
CARON, BRENDA J	000003	000024	00000A	158 PAGE RD	3.300	67,000	91,900	158,900
CARPENTER, JUSTIN S	000008	000028	000000	8 COBB MEADOW RD	2.500	66,000	71,700	137,700
CARTER, MIRIAM	000005	000056	00000B	43 CHARCOAL RD	2.700	89,300	111,200	200,500
CATLIN JR, LORING	000013	000003	000000	LAKE RD	0.240	181,800	7,300	189,100
CATLIN JR, LORING	000013	000008	000000	407 LAKE RD	4.000	164,100	394,500	558,600
CATLIN SR, LORING GRANTOR TR	000013	000004	00000A	LAKE RD	0.150	162,400	0	162,400
CATLIN SR, LORING GRANTOR TR	000013	000007	00000A	LAKE RD	10.000	226,100	867,900	1,094,000
CAVANAUGH, VELDA JACQUELINE TRUST	000016	000018	000000	6 OLD COMMON RD	1.188	78,500	378,100	456,600
CAYFORD, JAMES	000021	000038	000000	194 BOULDER DR	2.670	63,000	259,400	322,400

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
CAYFORD, JAMES	000021	000040	000000	GRANITE CIRCLE	3.390	63,200	0	63,200
CERRONI, PETER	000003	000062	00000A	308 WINDMILL HILL RD	13.390	153,349	cu	353,949
CHACE, CYNTHIA	000014	000016	000000	75 OLD HARRISVILLE RD	11.700	242,900		490,800
CHAMPAGNE, CHARLES F	000007	000005	00000A	117 WINDMILL HILL RD	4.620	114,200		330,800
CHAPPELL, HELEN T	000014	000005	000000	MAIN ST	0.050	158,100	3,000	161,100
CHIN, EMILY W.	000017	000016	00000A	MONUMENT RD	1.270	63,000	0	63,000
CHRISTIAN, GERALD F	000004	000078	00000C	30 MOSSEY LN	2.000	52,100	131,600	183,700
CHRISTOPHERSON, MARK T.	000020	000032	000000	78 EAST SHORE RD	0.834	72,100	42,300	114,400
CINQUEMANI, CHRISTOPHER	000003	000032	00000M	61 CRAIG RD	3.520	78,200	305,300	383,500
CLARK EST OF, RUTH	000007	000027	000000	MONUMENT RD	5.000	109	cu	109
CLARK, NORMAN H	000008	000032	00000C	64 BRUSH BROOK RD	3.200	70,000	110,600	180,600
CLARK, PATRICIA J	000005	000045	000000	437 MAIN ST	1.850	48,500	46,500	95,000
CLARK, TIMOTHY R	000003	000010	00000B	413 UPPER JAFFREY RD	8.400	86,700	158,700	245,400
CLARKESON, ANN	000006	000046	000000	25 SPUR DR	19.400	314,692	cu	668,792
CLATER, DAVID J	000003	000032	00000D	36 FORBUSH RD	2.110	70,500	291,900	362,400
CLAY, LAVINIA D	000006	000040	00000A	135 BEECH HILL RD	12.920	306,500	166,200	472,700
CLOUGH, JEFFREY	000006	000003	00000B	139 OLD MARLBOROUGH RD	5.100	120,600	242,500	363,100
CLR ENTERPRISES, LLC	000008	000033	00000A	58 COBB MEADOW RD	5.300	69,000	246,300	315,300
CLUKAY, KENNETH B	000008	000050	00000A	445 BRUSH BROOK RD	4.200	67,800	107,800	175,600
COGLIANDRO, CHRIS M	000007	000073	00000B	136 EAST HARRISVILLE RD	6.560	87,700	175,600	263,300
COLANERI, PAUL	000004	000081	000000	124 PERRY PASTURE RD	15.000	55,254	cu	218,254
COLANTINO, KIRSTEN	000021	000013	000000	113 BOULDER DR	3.120	65,500	179,700	245,200
COLLIER, CHARLES WHITNEY	000003	000072	000000	44 PARSONS RD	9.090	95,971	cu	368,771
COLLIER, CHARLES WHITNEY	000003	000072	00000A	PARSONS RD	5.090	271	cu	271
COLLIER, SALLY TRUSTEE OF THE	000021	000009	000000	17 GRANITE CIRCLE	3.150	72,900	182,700	255,600
COLLINS, JOSEPH M	000004	000031	00000C	71 GOLDMINE RD	3.880	72,900	217,600	290,500
COLON, TRUSTEE DIANA T.V.	000004	000082	000000	131 PERRY PASTURE RD	6.000	75,800	125,600	201,400
COLTEY, DEBRA J.	000004	000053	00000C	51 HIGH RIDGE RD	9.000	67,600	174,400	242,000
CONTOCOOK VALLEY SCHOOL	000016	000045	000000	1177 MAIN ST	2.000	127,500	1,364,000	1,491,500
CONWAY, ANN W	000006	000002	000000	46 OLD TROY RD	10.200	162,800	135,300	298,100
COOPER, PAUL R.	000003	000032	00000F	15 FORBUSH RD	2.450	71,600	275,700	347,300
CORMIER, ELIZABETH	000004	000004	00000B	445 LOWER JAFFREY RD	2.630	57,400	31,900	89,300
COUTTS, WILLIAM B	000020	000003	000000	57 EAST SHORE RD	0.520	141,400	23,000	164,400
COX, KENNETH L	000008	000035	000000	169 BRUSH BROOK RD	20.790	67,901	443,500	511,401

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
CRAWFORD JR, GEORGE H	000004	000053	00000B	89 HIGH RIDGE RD	4.337	230,200	248,000	478,200
CROCKER JR, AUGUSTUS T	000010	000022	000000	LONE TREE RD	7.350	80,600	0	80,600
CROSIER, LOUIS P	000003	000073	000000	134 PARSONS RD	48.700	231,325	296,400	527,725
CROSIER, LOUIS P.	000004	000006	00000A	OFF MOSSEY LN	20.000	1,066	0	1,066
CROSIER, LOUIS P.	000004	000043	000000	DOOE RD	127.000	9,626	0	9,626
CROTEAU, BRENDA L ET AL	000020	000018	000000	OFF STONE POND RD	0.860	14,400	1,600	16,000
CROTEAU, TREVOR A	000020	000010	000000	79 EAST SHORE RD	0.630	139,000	46,500	185,500
CROWELL, RICHARD	000008	000031	000000	49 BRUSH BROOK RD	1.570	61,900	102,000	163,900
CROWLEY FAMILY LIVING TRUST	000003	000075	000000	144 PARSONS RD	43.000	102,574	260,900	363,474
CUDDIHEE, RICHARD W REVOC TRST	000008	000037	00000G	39 GREENWOOD RD	4.580	141,500	343,500	485,000
CUTTER, JAMES W	000005	000037	000000	349 MAIN ST	0.840	90,800	87,200	178,000
CZUY, TED J	000020	000007	000000	71 EAST SHORE RD	0.540	132,300	26,900	159,200
D HOUSE LLC	000004	000021	00000A	161 OLD PETERBOROUGH RD	23.000	157,300	0	157,300
D HOUSE LLC	000008	000013	000000	161 OLD PETERBOROUGH RD	25.000	163,900	0	163,900
DAHL, ZEBULON C.	000003	000044	000000	23 KORPI RD	1.800	56,900	87,100	144,000
DAMS OF DUBLIN LLC	000004	000200	000000	DAM	0.000	0	10,000	10,000
DARIUS, CHARLY P.	000021	000018	000000	171 BOULDER DR	2.420	50,900	201,100	252,000
DARK POND INC	000006	000061	000000	ROUTE 101	139.000	14,474	0	14,474
DAVID & MARY JANE MUELLER TRUST	000021	000036	000000	146 BOULDER DR	2.160	57,600	160,800	218,400
DAVIDSON NAGY, OLGA M	000014	000010	000000	MAIN ST	0.100	162,900	6,200	169,100
DAVIDSON NAGY, OLGA M	000014	00007A	000000	MAIN ST	0.080	78,400	0	78,400
DAVIDSON, SALLY	000006	000054	000000	216 OLD HARRISVILLE RD	29.000	202,192	559,600	761,792
DAVIS, DIANE T	000005	000005	000000	508 OLD CHESHAM RD	2.000	49,400	78,000	127,400
DAVIS, NORMAN R & PATRICIA H	000008	000037	00000T	FOREST ROAD	34.110	1,562	0	1,562
DAVIS, NORMAN R & PATRICIA H	000008	000037	00000U	FOREST ROAD	44.170	2,116	0	2,116
DE MARNEFFE, FRANCIS L.A.	000010	000009	000000	LAKE RD	0.020	76,600	2,400	79,000
DE MARNEFFE, FRANCIS L.A.	000010	000025	000000	175 LAKE RD	4.300	80,200	332,900	413,100
DELNERO, PAUL A.	000007	000008	00000E	180 PIERCE RD	2.180	55,500	121,900	177,400
DELPHIA, PAUL D	000016	000015	000000	1082 MAIN ST	7.750	107,200	229,700	336,900
DELROSSI, DAVID	000008	000033	000000	73 BRUSH BROOK RD	11.750	142,300	342,600	484,900
DESMARAIS, CHRISTOPHER A.	000004	000063	000000	266 DOOE RD EXT	103.000	5,392	0	5,392
DEVINNE, CHARLES D REV TRUST	000003	000043	000000	58 FROST POND RD	1.400	243,400	143,400	386,800
DEVLIN, JOHN WILLIAM	000021	000039	000000	88 GRANITE CIRCLE	2.490	65,800	205,300	271,100
DEWEY, MRS BRADLEY	000006	000047	00000A	OLD HARRISVILLE RD	12.200	118,200	0	118,200

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
DEWITT, JUDITH A	000008	000037	00000R	22 GREENWOOD RD	5.080	97,900	319,400	417,300
DOHERTY ONE FAMILY TRUST	000008	000037	00000P	64 GREENWOOD RD	5.010	93,900	364,700	458,600
DONOHUE, ROBERT W	000003	000039	00000A	25 FROST POND RD	2.180	115,000	184,500	299,500
DORSEY, JEREMIAH E TRUSTEE OF THE	000004	000039	000000	173 GOLDMINE RD	27.100	181,500	243,400	424,900
DOYLE FAMILY REALTY TRUST '04	000005	000027	000000	49 CAMP ROCKNE LN	19.000	127,800	0	127,800
DOYLE FAMILY REALTY TRUST '04	000005	000029	000000	CAMP ROCKNE LN	4.000	129,100	1,900	131,000
DOYLE FAMILY REALTY TRUST '04	000005	000031	000000	327 CAMP ROCKNE LN	3.440	247,900	260,300	508,200
DOYLE, PETER T	000007	000032	000000	COBB MEADOW RD	4.000	62,300	0	62,300
DPG-614, LLC	000005	000069	000000	614 OLD MARLBOROUGH RD	11.600	98,400	164,600	263,000
DRAIN, RANDOLPH	000007	000007	000000	141 WINDMILL HILL RD	1.190	54,100	79,800	133,900
DRAKEUNDERKOFFER, PETER C	000004	000057	000000	47 VALLEY RD	26.450	241,700	220,200	461,900
DUBLIN CHRISTIAN ACADEMY	000003	000027	000000	106 PAGE RD	94.000	393,864	cu	934,500
DUBLIN CHRISTIAN ACADEMY	000003	000028	000000	121 PAGE RD	33.480	197,417	cu	1,593,800
DUBLIN CHRISTIAN ACADEMY	000003	000059	000000	14 FACULTY LN	32.160	273,998	cu	780,800
DUBLIN COMMUNITY CENTER	000016	000036	000000	1123 MAIN ST	0.250	36,000	129,600	165,600
DUBLIN COMMUNITY CENTER	000016	000036	000TAX	1123 MAIN ST	0.000	0	64,100	64,100
DUBLIN COMMUNITY CHURCH	000016	000037	000000	1125 MAIN ST	2.470	80,800	544,800	625,600
DUBLIN COMMUNITY CHURCH	000016	000037	00BLDG	1125 MAIN ST	0.000	0	13,700	13,700
DUBLIN CONSERVATION COMM	000004	000036	000000	BACKLAND	12.500	15,500	0	15,500
DUBLIN DEVELOPMENT, LLC	000008	000050	000003	SPRUCE RIDGE DR	4.120	80,700	0	80,700
DUBLIN HISTORICAL SOCIETY	000016	000046	000000	1179 MAIN ST	0.230	33,500	86,700	120,200
DUBLIN HOUSE TRUST	000006	000012	000000	20 FIRE LANE 2	196.300	426,524	cu	800,100
DUBLIN HOUSE TRUST	000009	000002	000000	LAKE RD	4.720	1,492	cu	1,492
DUBLIN HOUSE TRUST	000009	000004	000000	LAKE RD	34.010	6,012	cu	6,012
DUBLIN HOUSE TRUST	000010	000002	000000	LAKE RD	0.270	123,700	0	123,700
DUBLIN LAKE CLUB	000005	000062	00000A	CHARCOAL RD	0.170	2,600	0	2,600
DUBLIN LAKE CLUB	000005	000063	000000	188 OLD MARLBOROUGH RD	114.000	257,977	cu	865,500
DUBLIN LAKE CLUB	000006	000003	000000	OLD MARLBOROUGH RD	0.200	35,000	0	35,000
DUBLIN LAKE CLUB	000015	000003	000000	LAKE RD	16.500	1,042,100	425,100	1,467,200
DUBLIN SAND & GRAVEL, LLC	000007	000039	00000A	COBB MEADOW RD	1.800	31,300	0	31,300
DUBLIN SAND & GRAVEL, LLC	000007	000039	00000B	EAST HARRISVILLE RD	200.000	210,388	cu	210,388
DUBLIN SAND & GRAVEL, LLC	000007	000074	000000	COBB MEADOW RD	0.030	700	0	700
DUBLIN SCHOOL INC	000006	000036	000000	MAIN ST	13.500	65,800	176,000	241,800
DUBLIN SCHOOL INC	000006	000037	00000A	DUBLIN RD	2.500	51,200	0	51,200

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
DUBLIN SCHOOL INC	000006	000038	000000	DUBLIN RD	27.000	192,100	0	192,100
DUBLIN SCHOOL INC	000006	000039	000000	DUBLIN RD	176.000	1,066,700	-275,800	790,900
DUBLIN SCHOOL INC	000006	000039	EXEMPT	DUBLIN RD	0.000	0	561,200	561,200
DUBLIN SCHOOL INC	000006	000041	000000	DUBLIN RD	41.500	351,300	-88,200	263,100
DUBLIN SCHOOL INC	000006	000041	EXEMPT	DUBLIN RD	0.000	0	144,300	144,300
DUBLIN SCHOOL INC	000006	000043	000000	39 WILLIAM NORTH RD	12.400	938,800	-447,000	491,800
DUBLIN SCHOOL INC	000006	000043	EXEMPT	24 LEHMANN WAY	0.000	0	4,534,100	4,534,100
DUBLIN SCHOOL INC	000006	000044	000000	24 LEHMANN WAY	0.110	29,400	628,600	658,000
DUBLIN SCHOOL INC	000006	000045	000000	37 LEHMANN WAY	19.750	237,000	448,700	685,700
DUBLIN SCHOOL INC	000006	000045	00000A	24 OLD COMMON RD	0.250	45,600	99,900	145,500
DUBLIN SCHOOL INC	000006	000045	EXEMPT	24 SCHOOL HOUSE RD	0.000	0	804,000	804,000
DUBLIN SCHOOL INC	000007	000018	000000	1192 MAIN ST	5.100	84,600	89,900	174,500
DUBLIN SCHOOL INC	000015	000007	000000	FIRE LANE 1	0.030	116,800	0	116,800
DUBLIN SCHOOL INC	000015	000008	000000	13 FIRE LANE 1	0.040	117,400	21,900	139,300
DUBLIN SCHOOL INC	000016	000017	000000	MAIN ST	1.900	60,400	-12,100	48,300
DUBLIN SCHOOL INC	000016	000017	EXEMPT	MAIN ST	0.000	0	12,100	12,100
DUBLIN SCHOOL INC	000016	000019	000000	3 GILLESPIE WAY	0.550	72,500	198,100	270,600
DUBLIN SCHOOL INC	000016	000020	000000	6 GILLESPIE WAY	3.200	191,900	114,800	306,700
DUBLIN SCHOOL INC	000016	000021	000000	946 DUBLIN RD	0.350	57,500	96,700	154,200
DUBLIN SCHOOL INC	000016	000023	000000	18 LEHMANN WAY	0.600	81,200	774,300	855,500
DUBLIN SCHOOL INC	000016	000024	000000	8 LEHMANN WAY	1.100	85,100	110,600	195,700
DUBLIN SCHOOL INC	000016	000024	EXEMPT	8 LEHMANN WAY	0.000	0	160,200	160,200
DUBLIN SCHOOL INC	000016	000025	000000	DUBLIN RD	0.500	49,600	0	49,600
DUBLIN SCHOOL INC	000016	000026	000000	DUBLIN RD	1.000	71,200	0	71,200
DUBLIN SCHOOL INC	000016	000027	000000	873 DUBLIN RD	0.460	50,600	194,300	244,900
DUBLIN SCHOOL INC	000016	000028	000000	DUBLIN RD	0.550	50,400	6,900	57,300
DUBLIN SCHOOL INC	000016	000030	000000	903 DUBLIN RD	0.290	43,500	155,200	198,700
DUBLIN SCHOOL, INC.	000006	000037	000000	DUBLIN RD	81.000	34,003 cu	21,100	55,103
DUBLIN WOMENS CLUB	000015	000012	000000	1004 MAIN ST	0.380	219,700	20,500	240,200
DUBLIN WOMENS CLUB	000015	000013	000000	1002 MAIN ST	0.130	42,800	0	42,800
DUBLIN, TOWN OF	000001	000002	000000	OLD TROY RD	150.000	818,700	0	818,700
DUBLIN, TOWN OF	000001	000007	00000B	OLD TROY RD	17.000	122,200	0	122,200
DUBLIN, TOWN OF	000003	000023	000000	BACKLAND	5.500	27,500	0	27,500
DUBLIN, TOWN OF	000003	000047	000000	LOWER JAFFREY RD	42.000	194,200	0	194,200

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
DUBLIN, TOWN OF	000004	000008	000000	LOWER JAFFREY RD	2.000	5,500	0	5,500
DUBLIN, TOWN OF	000004	000011	000000	LOWER JAFFREY RD	8.000	8,200	0	8,200
DUBLIN, TOWN OF	000004	000012	000000	LOWER JAFFREY RD	10.000	9,200	0	9,200
DUBLIN, TOWN OF	000004	000013	00000A	LOWER JAFFREY RD	12.000	10,100	0	10,100
DUBLIN, TOWN OF	000004	000014	000000	BACKLAND	4.000	2,000	0	2,000
DUBLIN, TOWN OF	000004	000015	00000A	MAIN ST	42.900	19,400	0	19,400
DUBLIN, TOWN OF	000004	000015	00000B	MAIN ST	2.700	13,700	0	13,700
DUBLIN, TOWN OF	000004	000016	000000	ROUTE 101	16.000	118,400	0	118,400
DUBLIN, TOWN OF	000004	000017	000000	OLD PETERBOROUGH RD	0.230	10,200	0	10,200
DUBLIN, TOWN OF	000005	000039	00000A	RTE 101 REAR	6.000	27,000	0	27,000
DUBLIN, TOWN OF	000005	000043	000000	MARLBOROUGH RD	40.820	435,900	0	435,900
DUBLIN, TOWN OF	000005	000049	000000	MAIN ST	6.750	10,700	0	10,700
DUBLIN, TOWN OF	000005	000056	00000A	CHARCOAL RD	17.000	1,300	0	1,300
DUBLIN, TOWN OF	000006	000008	00000A	BACKLAND	2.000	9,500	0	9,500
DUBLIN, TOWN OF	000006	000035	000000	CHURCH ST	12.500	115,200	6,800	122,000
DUBLIN, TOWN OF	000007	000028	000000	MONUMENT RD	2.000	6,000	0	6,000
DUBLIN, TOWN OF	000007	000070	000000	130 COBB MEADOW RD	79.000	407,100	167,500	574,600
DUBLIN, TOWN OF	000008	000003	000000	LOWER JAFFREY RD	8.350	65,500	0	65,500
DUBLIN, TOWN OF	000008	000003	00000E	LOWER JAFFREY RD	16.000	6,700	0	6,700
DUBLIN, TOWN OF	000008	000003	00000F	PINE ACRES LN	9.000	4,500	0	4,500
DUBLIN, TOWN OF	000008	000007	00000A	OFF LOWER JAFFREY RD	11.000	13,800	0	13,800
DUBLIN, TOWN OF	000008	000007	00000B	LOWER JAFFREY RD	1.200	5,100	0	5,100
DUBLIN, TOWN OF	000008	000011	000000	ROUTE 101	4.000	10,000	0	10,000
DUBLIN, TOWN OF	000008	000017	00000A	R/O/W	34.000	155,000	0	155,000
DUBLIN, TOWN OF	000008	000020	000000	BACKLAND	10.000	47,500	0	47,500
DUBLIN, TOWN OF	000012	000009	000000	LAKE RD	0.060	40,700	0	40,700
DUBLIN, TOWN OF	000012	000009	00000A	LAKE RD	0.030	39,600	0	39,600
DUBLIN, TOWN OF	000015	000014	000000	OLD COMMON RD	1.770	34,000	2,500	36,500
DUBLIN, TOWN OF	000015	000015	000000	CEMETERY	1.990	15,100	1,600	16,700
DUBLIN, TOWN OF	000015	000016	000000	CEMETERY	7.560	20,900	0	20,900
DUBLIN, TOWN OF	000016	000004	000000	1122 MAIN ST	0.110	23,300	91,500	114,800
DUBLIN, TOWN OF	000016	000009	000000	8 CHURCH ST	0.580	70,700	115,800	186,500
DUBLIN, TOWN OF	000016	000010	000000	1120 MAIN ST	0.100	20,400	576,300	596,700
DUBLIN, TOWN OF	000016	000011	000000	1114 MAIN ST	0.520	62,300	792,400	854,700

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
DUBLIN, TOWN OF	000016	000029	000000	DUBLIN RD	0.500	49,500	0	49,500
DUBLIN, TOWN OF	000016	000034	000000	MAIN ST	0.230	46,400	161,800	208,200
DUBLIN, TOWN OF	000017	000011	00000A	MAIN ST	15.675	69,900	0	69,900
DUBLIN, TOWN OF	000017	000021	000000	MAIN ST	0.630	72,000	220,100	292,100
DUCKBURG HOLDINGS, LLC	000005	000001	000000	MAIN ST	5.200	102,800	373,600	476,400
DUGAN, JOHN G	000021	000043	000000	BOULDER DR	3.460	67,100	152,100	219,200
DUMAS, GREGORY P.	000020	000036	000000	LADY SLIPPER LN	0.160	11,900	8,700	20,600
DUNN, MICHAEL P	000004	000053	00000H	HIGH RIDGE RD	3.590	53,100	0	53,100
DUNN, MICHAEL P.	000020	000035	000000	LADY SLIPPER LN	0.250	47,200	5,700	52,900
DUNNING JR, DENNIS W	000007	000043	000000	EAST HARRISVILLE RD	0.500	52,300	95,100	147,400
DUTILLEY, ERIC	000021	000004	000000	GRANITE CIRCLE	3.040	72,300	188,700	261,000
DWYER, WENDY B	000021	000015	000000	BOULDER DR	5.116	82,000	208,300	290,300
EATON, HUGH M	000001	000007	000000	OLD TROY RD	2.030	96,100	225,100	321,200
EATON, HUGH M	000001	000007	00000C	OLD TROY RD	91.210	112,805	cu	189,005
EATON, HUGH M	000002	000001	000000	OLD TROY RD	9.630	145,100	478,800	623,900
EATON, HUGH M	000002	000001	00000B	OLD TROY RD	102.590	40,722	cu	52,922
EATON, HUGH M	000002	000001	00000C	OLD TROY RD	3.210	71,100	504,900	576,000
EAVES, JEREMY R	000008	000003	00000G	LOWER JAFFREY RD	3.740	69,100	99,600	168,700
ECKERT, TRUSTEE RICHARD	000021	000029	000000	GRANITE CIRCLE	3.400	77,500	171,400	248,900
EDELKIND, HARVEY A TRUSTEE OF	000003	000024	000000	PAGE RD	96.900	5,172	cu	5,172
EDELKIND, HARVEY A TRUSTEE OF	000003	000024	00000B	PAGE RD	27.800	78,435	cu	336,435
EDICK, ROBERT L	000004	000062	00000D	DOOE RD	5.000	68,200	158,000	226,200
ELCOATE, LAURA A	000021	000044	000000	BOULDER DR	2.630	70,200	213,900	284,100
ELDER, BRUCE A.	000016	000039	000000	MAIN ST	5.700	74,400	79,100	153,500
ELDER, DAVID & VERA REV TRST	000007	000002	000000	UPPER JAFFREY RD	1.750	59,600	135,000	194,600
ELKAVITCH, MICHAEL P	000019	000001	00000A	MONUMENT RD	2.070	60,500	97,100	157,600
ELLIS, ERNEST	000007	000018	00000L	CHESTNUT HILL RD	3.820	177,100	306,700	483,800
EMMANUEL CHURCH	000016	000022	000000	DUBLIN RD	2.360	108,200	315,000	423,200
ESTEBAN, JOHN G	000004	000044	000000	DOOE RD	5.500	69,700	175,800	245,500
FACTOR, JASON	000003	000014	000000	OXBOW RD	2.400	53,600	173,000	226,600
FAIRPOINT COMMUNICATIONS	000UTL	00FAIR	000000	TOWN WIDE	0.000	0	497,700	497,700
FAIRPOINT COMMUNICATIONS, INC.	000017	000019	000000	MONUMENT RD	0.900	78,700	197,300	276,000
FALES, GREGORY C	000002	000007	00000A	BURPEE RD	2.000	42,000	86,700	128,700
FEATHERSTON, JAMES B	000016	000006	000000	CHURCH ST	1.300	54,100	141,800	195,900

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
FELDMAN, HAL S.	000007	000046	00000F	62 EAST HARRISVILLE RD	3.800	68,700	129,200	197,900
FELLOWS, JAMES E.	000004	000035	000000	127 GOLDMINE RD	4.500	75,600	39,100	114,700
FIELD, DAVID	000005	000054	000000	551 MAIN ST	1.300	51,700	88,500	140,200
FILASKI, CRAIG	000008	000050	000002	60 SPRUCE RIDGE DR	2.180	74,000	170,300	244,300
FITZGERALD, MICHAEL A.	000008	000037	00000A	211 BRUSH BROOK RD	3.400	60,700	122,200	182,900
FITZPATRICK, DONALD & FLORA LIVING TRUST	000004	000031	00000B	85 GOLDMINE RD	3.290	69,900	122,000	191,900
FLETCHER, GREGG	000003	000060	00000B	463 WINDMILL HILL RD	2.010	60,800	162,900	223,700
FLETCHER, WALTER L	000003	000060	000000	WINDMILL HILL RD	2.040	54,900	0	54,900
FLICK JR, ARTHUR W	000017	000007	000000	1236 MAIN ST	4.000	67,400	179,800	247,200
FLYNN, CHRISTOPHER	000007	000051	000000	1443 MAIN ST	5.130	71,900	109,400	181,300
FLYNN, DORIS M	000011	000001	000000	LAKE RD	0.090	41,600	0	41,600
FLYNN, DORIS M	000011	000009	000000	97 LAKE RD	1.500	57,800	248,600	306,400
FOECKING, BERND	000004	000024	000000	200 OLD PETERBOROUGH RD	8.000	105,000	128,900	233,900
FOLEY, LAURANCE J	000007	000062	000000	107 COBB MEADOW RD	1.270	66,400	100,900	167,300
FOOTE JR, GEORGE B	000006	000018	00000D	PUMPELLY RD	88.500	26,227	0	26,227
FOOTE JR, GEORGE B	000010	000006	000000	LAKE RD	0.020	117,300	7,000	124,300
FOOTE, LISA	000010	000005	000000	LAKE RD	0.040	39,900	0	39,900
FOOTE, LISA H	000006	000020	000000	76 PUMPELLY LN	8.160	206,000	756,500	962,500
FOOTE, NATHANIEL W	000006	000008	000000	OLD MARLBOROUGH RD	13.000	717	0	717
FORBES, LYDIA APPEL	000006	000003	00000A	9 OLD TROY RD	5.230	121,600	244,000	365,600
FORBES, LYDIA APPEL	000015	000006	000000	14 FIRE LANE 1	0.030	111,300	14,000	125,300
FOUGERE, DANIEL J.	000021	000020	000000	211 BOULDER DR	13.760	73,225	299,800	373,025
FOX, BRUCE	000006	000060	000000	716 MAIN ST	7.000	97,800	247,800	345,600
FOX, THOMAS B	000019	000005	000000	50 MONUMENT RD	1.300	54,100	80,000	134,100
FREEMAN, ANDREW B	000017	000022	000000	1257 MAIN ST	1.500	83,600	240,400	324,000
FREEMAN, ANDREW B	000018	000006	000000	MAIN ST	8.000	130,300	0	130,300
FRENCH, BRIAN	000008	000032	00000B	82 BRUSH BROOK RD	3.450	67,700	154,000	221,700
FRENCH, PAUL D	000004	000047	000003	141 DOOE RD	5.080	59,000	219,700	278,700
FRYVIEW, LLC	000008	000015	000000	57 OLD PETERBOROUGH RD	58.500	215,593	310,800	526,393
GABEL, DALE GERALD & GABEL, SHELLEY ANNE	000006	000007	000000	55 OLD MARLBOROUGH RD	9.900	116,700	254,000	370,700
GALLAGHER, CHRIS	000007	000063	000000	115 COBB MEADOW RD	1.500	61,100	116,800	177,900
GANNETT, MARION S	000004	000021	000000	157 OLD PETERBOROUGH RD	10.800	121,200	292,600	413,800
GANNON, THOMAS J	000005	000036	000000	326 MAIN ST	1.200	38,600	54,200	92,800
GARNER, JEFFREY S	000006	000021	000000	87 SNOW HILL RD	9.000	267,435	353,300	620,735

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
GARNER, JEFFREY S	000006	000029	00000A	UPPER JAFFREY RD	5.648	450	cu	450
GARRETT-LARSEN, JAY N	000004	000045	00000B	DOOE RD	8.900	85,500		160,700
GEKAS, DEAN G	000003	000066	000000	208 WINDMILL HILL RD	5.340	126,300		137,100
GEKAS, THEODORE G	000007	000008	00000A	155 WINDMILL HILL RD	14.600	66,460	cu	208,900
GENTILE, RALPH N	000003	000010	00000C	411 UPPER JAFFREY RD	8.400	113,479	cu	153,900
GENTILE, RALPH N	000003	000010	00000D	UPPER JAFFREY RD	8.700	3,642	cu	0
GERMAIN FAMILY REVOCABLE TRUST	000002	000013	000000	BURPEE RD	37.000	1,527	cu	0
GERMAIN FAMILY REVOCABLE TRUST	000002	000014	000000	175 BURPEE RD	2.000	116,800		229,300
GERMOND, HENRY	000004	000006	000000	241 GOLDMINE RD	61.000	51,889	cu	120,600
GIAIMO, FRED J	000008	000038	00000A	250 BRUSH BROOK RD	9.300	95,500		149,100
GIANDALONE, JOSEPH P.	000005	000006	000000	73 CHESHAM RD	8.500	82,400		64,100
GILLESPIE, BEAU R	000010	000004	000000	EAST LAKE RD	0.030	118,400		12,100
GILLETTE, REVOCABLE TRUST OF 2018	000021	000026	000000	BOULDER DR	2.060	63,700		185,200
GIRL SCOUTS OF THE	000005	000022	000000	CAMP ROCKNE LN	132.000	7,158	cu	0
GLEASON, GEORGE F	000006	000057	000000	BLACKBERRY LN	1.500	19,900		0
GLENN, WILLIAM A.L.	000002	000003	00000B	187 MILLBROOK RD	395.000	115,543	cu	124,300
GLOBAL MONTELLO GROUP CORP	000008	000022	000000	1561 MAIN ST	3.000	196,000		314,700
GODINE, DAVID	000003	000003	000000	42 CLOSE RD	31.990	104,061	cu	475,300
GOLDMINE ROAD PROPERTY, LLC.	000004	000038	00000A	172 GOLDMINE RD	8.560	101,665	cu	114,500
GOODBY, ROBERT G.	000008	000037	00000K	144 GREENWOOD RD	2.900	88,100		243,700
GOODWIN, WILLARD W	000007	000003	00000B	50 WINDMILL HILL RD	2.000	57,600		274,800
GOTTLIEB, DAVID & BERNICE	000007	000011	000000	157 PIERCE RD	3.200	59,400		126,600
GRAMER, MICHAEL	000001	000001	00000A	24 HATHERSAGE LN	6.105	141,152	cu	129,100
GRANT, BENTON	000006	000059	00000D	779 MAIN ST	10.100	109,300		30,300
GRANT, IRENE A	000006	000059	00000A	40 STONLEA LN	83.400	87,466	cu	222,100
GRANT, IRENE A	000006	000063	00000A	BLACKBERRY LN	0.500	2,600		0
GRANT, IRENE A EST OF	000013	000001	000000	MAIN ST	0.063	40,200		0
GRANT, IRENE A EST OF	000013	000001	00000B	ROUTE 101	0.051	45,300		4,300
GRAVES, LAWRENCE	000010	000023	00000A	145 LAKE RD	5.550	76,400		398,500
GRAVES, PAUL	000021	000016	000000	145 BOULDER DR	2.573	59,400		167,600
GRAZING LANDS, LLC	000005	000003	000000	7 CHESHAM RD	27.930	67,633	cu	500
GREENE, R ALAN	000007	000016	00000A	12 OLD COUNTY RD	13.100	72,558	cu	254,900
GREENE, R ALAN	000007	000056	00000A	36 GOWING LANE	8.200	86,300		107,200
GREENE, R ALAN	000007	000057	000000	GOWING LANE	2.200	49,700		0

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
GREENHALGH, ZAIGA	000003	000071	000000	88 WINDMILL HILL RD	12.000	83,724	cu	432,624
GREENLAW, JACOB A.	000004	000003	000000	481 LOWER JAFFREY RD	2.000	57,800		163,200
GULLA, BEATRICE P	000021	000019	000000	201 BOULDER DR	2.330	65,000		190,900
GURNEY, WILLIAM B	000021	000014	000000	121 BOULDER DR	3.675	65,100		186,100
GUTH, POLLY W. 1997 TRUST RESIDENCES	000006	000059	000000	27 STONLEA LN	20.034	199,269	cu	1,746,900
GUTH, POLLY W. 1997 TRUST RESIDENCES	000006	000059	00000B	MAIN ST	11.520	4,596	cu	0
GUTH, POLLY W. 1997 TRUST RESIDENCES	000013	000002	000000	ROUTE 101	0.068	159,600		2,100
HADDOCK, DORIS R	000007	000034	000000	COBB MEADOW RD	0.130	2,100		0
HADDOCK, JAMES C	000007	000035	00000A	273 COBB MEADOW RD	2.330	65,200		143,900
HALE, JESSIE S	000010	000013	000000	144 LAKE RD	5.200	992,000		316,300
HALL, MURIEL T	000017	000002	000000	MAIN ST	34.000	57,593	cu	0
HAMPERS, CONSTANTINE L TRUSTEE	000006	000015	00000A	105 LAKE RD	94.700	349,325	cu	1,306,100
HANDY, ALBERT M	000003	000007	000000	350 UPPER JAFFREY RD	22.800	133,173	cu	283,700
HARDY, ELEANOR M & HARDY, PAUL M.	000004	000067	000000	186 VALLEY RD	2.070	61,100		225,000
HARRIOTT, JESSE	000007	000023	00000A	136 MONUMENT RD	3.500	71,000		91,400
HARRIS CENTER FOR	000008	000051	000000	BRUSH BROOK RD	0.270	15	cu	0
HARTWELL, JOHN	000008	000026	000000	23 BRUSH BROOK RD	2.000	63,500		118,300
HARTY, DENNIS	000005	000007	000000	494 OLD CHESHAM RD	3.500	55,200		103,400
HEALY, ELIZABETH	000005	000061	000000	96 CHARCOAL RD	3.410	137,200		231,000
HEALY, MAUREEN J	000004	000040	000000	179 GOLDMINE RD	5.200	72,565	cu	127,800
HEARN, ALLEN L	000002	000015	000000	188 BURPEE RD	18.000	176,342	cu	221,900
HEDSTROM, DAVID A.	000018	000010	000000	85 OLD COUNTY RD	8.000	146,500		364,400
HEIMAN, JAMES R.	000008	000037	00000F	27 GREENWOOD RD	4.130	105,700		236,800
HENDERSON FOUNDATION	000006	000010	000001	MARLBOROUGH RD	4.000	19,000		0
HENNESSY, DANA P	000003	000040	000000	40 KORPI RD	0.940	57,500		228,300
HIGH MEADOW REALTY TRUST	000005	000072	000000	198 KERSHAW AVE	22.000	171,096	cu	270,800
HIGLEY, BARTON D	000003	000053	00000D	533 WINDMILL HILL RD	2.945	64,600		189,800
HILL, ANTONY J DEVILLIERS	000003	000010	00000E	UPPER JAFFREY RD	8.700	83,700		0
HILL, DANIEL N	000007	000046	00000D	32 EAST HARRISVILLE RD	5.100	78,500		190,200
HINES, MATTHEW	000008	000028	00000A	34 COBB MEADOW RD	1.380	57,300		32,000
HIPPLE, GLEN H	000008	000023	000000	ROUTE 101	0.130	4,800		0
HOLLINGSWORTH PINNACLE LLC	000008	000016	000000	OLD PETERBOROUGH RD	150.490	7,145	cu	0
HOLMES, ALFRED M	000019	000003	000000	78 MONUMENT RD	2.400	62,200		48,800
HOLMES, WILLIAM	000007	000059	000000	16 GOWING LANE	0.800	47,500		65,100

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
HOPKINS, THOMAS W	000008	000050	00000B	433 BRUSH BROOK RD	13.960	55,337	cu 186,500	241,837
HOPKINS, TIMOTHY	000003	000032	00000A	141 PAGE RD	2.090	72,000	220,900	292,900
HORGAN, KAREN ENG REV TRUST	000017	000004	000000	1256 MAIN ST	0.980	58,600	112,000	170,600
HORN, KEVIN P	000004	000061	000000	215 DOOE RD	1.500	42,500	112,000	154,500
HOWARD, LYNN	000003	000013	00000C	30 FIRE LANE 3	41.000	80,824	cu 236,500	317,324
HUGHLETT, JEFFREY R	000008	000034	00000F	RICHARDSON RD	24.900	1,018	cu 0	1,018
HUGHLETT, JEFFREY R	000008	000034	0000FG	GRAVEL PIT	6.300	94,500	0	94,500
HULSLANDER, THOMAS A.	000016	000040	000000	1143 MAIN ST	2.060	57,900	175,500	233,400
HUNGERFORD, ANDREW	000016	000031	000000	913 DUBLIN RD	1.263	63,000	176,000	239,000
HUNGERFORD, ANDREW	000016	000032	000001	DUBLIN RD	0.354	11,000	9,200	20,200
HUXLEY, ROBERT JOHN	000004	000067	00000E	172 VALLEY RD	4.179	63,200	160,300	223,500
IMHOFF, PETER H	000006	000047	00000B	82 OLD HARRISVILLE RD	30.340	122,955	cu 728,900	851,855
INDIAN RIDGE ASSOCIATES	000010	000015	000000	LAKE RD	0.020	39,200	0	39,200
INTERVAL CONSTRUCTION CORP	000008	000012	000000	32 BERNIER LN	42.298	81,672	cu 124,600	206,272
IRWIN, ANDREW T	000007	000004	00000B	21 CHESTNUT HILL RD	5.690	100,800	323,500	424,300
IRWIN, ANDREW T.	000007	000004	00000A	WINDMILL HILL RD	3.700	58,700	0	58,700
JACKSON, GUY L	000007	000001	000000	161 UPPER JAFFREY RD	4.000	120,500	287,700	408,200
JACOBS JR, CARL B LIVING TRUST	000005	000071	00000B	644 OLD MARLBOROUGH RD	9.600	148,500	59,100	207,600
JACOBSON, MARY D	000017	000020	000000	1245 MAIN ST	1.160	51,400	99,000	150,400
JADAK REALTY TRUST	000003	000067	000000	168 WINDMILL HILL RD	35.930	357,944	cu 500,300	858,244
JADAK REALTY TRUST	000007	000008	000000	163 WINDMILL HILL RD	25.530	95,750	cu 17,500	113,250
JADAK REALTY TRUST	000007	000018	00000E	CHESTNUT HILL RD	3.100	52,100	0	52,100
JAMES JR, ALEXANDER	000010	000001	000000	LAKE RD	0.050	120,600	8,300	128,900
JAMES JR, ALEXANDER	000010	000029	000000	37 FERNLEA DR	4.200	70,700	124,400	195,100
JAMES, CHRISTOPHER P	000007	000016	000000	8 OLD COUNTY RD	3.700	75,800	235,200	311,000
JAMESON, DEBBIE A	000004	000078	00000D	51 MOSSEY LN	2.500	51,300	153,000	204,300
JEAN FAMILY REV TRUST OF 2008	000004	000067	00000D	DOOE RD	5.000	56,000	146,700	202,700
JOHN W. HARRIS FAMILY TRUST	000007	000004	000000	MAIN ST REAR	12.580	325	cu 0	325
JOHN W. HARRIS FAMILY TRUST	000007	000018	00000M	MAIN ST	79.200	2,829	cu 0	2,829
JOHNSON, ELIZABETH REVOC	000004	000053	00000A	92 HIGH RIDGE RD	4.590	124,700	417,200	541,900
JOKI RONALD W	000020	000001	000000	53 EAST SHORE RD	0.390	134,600	-29,100	105,500
JONES, GREGORY	000003	000060	00000A	447 WINDMILL HILL RD	2.990	72,100	156,800	228,900
JONES, JOANNE W	000018	000005	00000A	19 OLD COUNTY RD	1.400	58,000	108,500	166,500
JOST, WILLARD H & CAROL A	000008	000034	00000C	44 RICHARDSON RD	0.600	4,600	0	4,600

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	000002	000002	000000	68 MILLBROOK RD	55.000	128,706	cu 545,600	674,306
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	000006	000056	000000	OLD HARRISVILLE RD	3.700	194	cu 0	194
JUSTINE E. AUCHINCLOSS REVOCABLE TRUST	000014	000017	000000	MAIN ST	0.180	207,700	1,400	209,100
JUTRAS, CHRISTOPHER	000007	000058	000000	1494 MAIN ST	13.300	101,900	160,400	262,300
KALVAITIS, TRACEY MA	000007	000035	000000	295 COBB MEADOW RD	28.000	59,757	cu 97,700	157,457
KARLSON, RONALD E	000007	000054	000000	75 GERRY RD	18.000	50,815	cu 142,400	193,215
KARO, KARENA M	000008	000029	000000	37 COBB MEADOW RD	0.600	57,000	82,700	139,700
KASTNER, CHRISTINE J. & FIELDS, BRUCE R.	000008	000027	000000	11 WALKER RD	3.000	62,300	114,000	176,300
KAUFMAN, BRYAN LOUIS	000003	000053	000000	527 WINDMILL HILL RD	8.849	83,900	99,300	183,200
KEANE, GEORGE K	000021	000030	000000	68 BOULDER DR	3.980	73,400	149,800	223,200
KEENAN, MATTHEW S.	000005	000014	000000	129 MAIN ST	5.000	67,800	127,800	195,600
KELLY JR, EDMOND REVOC TRUST	000010	000021	000000	29 BARNEY RD	3.050	76,800	248,200	325,000
KELLY, LIAM M	000003	000032	000001	18 FORBUSH RD	2.050	67,100	221,700	288,800
KENERSON, JOHN B	000008	000036	000000	204 BRUSH BROOK RD	4.100	77,800	181,300	259,100
KENNEDY, HEIDI	000007	000005	00000D	159 CHESTNUT HILL RD	5.208	49,600	296,600	346,200
KENNEDY, THOMAS A AS TRUSTEE OF THE	000004	000029	000000	44 GOLDMINE RD	1.200	66,000	75,800	141,800
KENNEY, THOMAS	000004	000027	000000	ROUTE 101	0.250	3,200	0	3,200
KENYON, LOUISE A.	000006	000055	000000	23 BLACKBERRY LANE	35.680	124,488	cu 433,400	557,888
KENYON, LOUISE A.	000006	000059	00000C	BACKLAND	15.620	847	cu 0	847
KENYON, LOUISE A.	000006	000059	00000E	BLACKBERRY LN	8.830	470	cu 0	470
KEOUGH, BRUCE W	000006	000005	000000	43 SUMNER RD	106.100	261,997	cu 896,200	1,158,197
KEURULAINEN, JOHN A	000008	000009	000000	1596 MAIN ST	2.080	76,500	184,100	260,600
KIERSTEAD, JAIMIE B	000004	000038	000000	GOLDMINE RD	2.200	111,100	89,100	200,200
KILSON, MARTIN LIVING TRST	000007	000006	000000	129 WINDMILL HILL RD	11.000	94,900	231,900	326,800
KING III, CLARENCE H	000001	000016	00000B	579 OLD MARLBOROUGH RD	70.000	138,316	cu 325,100	463,416
KING, FAMILY INVESTMENT TRUST	000004	000047	000001	DOOE RD	5.000	768	cu 0	768
KING, FAMILY INVESTMENT TRUST	000004	000047	000002	DOOE RD	19.230	50,235	cu 140,700	190,935
KING, FAMILY INVESTMENT TRUST	000004	000048	000002	DOOE RD	9.980	426	cu 0	426
KING, SHEILA D	000004	000053	00000D	40 HIGH RIDGE RD	4.000	51,100	160,500	211,600
KINGDOM CHRISTIAN MINISTRIES	000001	000008	000000	237 OLD MARLBOROUGH RD	133.000	194,882	cu 133,500	328,382
KINGDOM CHRISTIAN MINISTRIES	000005	000064	000000	18 FAIRWOOD DRIVE	141.700	1,064,667	cu 4,319,800	5,384,467
KIPKA, COLIN D	000007	000015	00000B	27 PIERCE RD	6.600	71,800	205,600	277,400
KLOETE, BRUCE K	000007	000058	00000A	1488 MAIN ST	5.500	70,200	183,000	253,200
KNAPP, JUDITH A	000007	000016	00000B	32 PIERCE RD	4.180	57,800	104,600	162,400

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
KNARR, KEVIN K	000003	000013	00000E	UPPER JAFFREY RD	10.390	719	cu	719
KNARR, KEVIN K	000003	000013	00000F	UPPER JAFFREY RD	9.570	113,179	cu	337,500
KNIGHT, GORDON R	000004	000018	00000A	OLD PETERBOROUGH RD	8.910	133,600		184,100
KNIGHT, THOMAS T	000003	000058	000000	WINDMILL HILL RD	4.600	73,000		213,900
KNIGHT, THOMAS T	000004	000032	000000	GOLDMINE RD	1.500	64,300		84,200
KNIGHT, THOMAS T	000008	000014	00000A	OLD PETERBOROUGH RD	4.130	92,400		114,200
KNIGHT, THOMAS T	000008	000014	00000C	OLD PETERBOROUGH RD	29.800	1,592	cu	0
KNIGHT, TIMOTHY	000008	000014	00000B	OLD PETERBOROUGH RD	11.600	62,142	cu	157,000
KOESTER, BRIAN S	000003	000038	00000A	CRAIG RD	3.620	71,600		104,000
KORPI, JOHN W	000007	000046	00000H	EAST HARRISVILLE RD	3.360	63,900		127,400
KORPI, LEONARD F	000006	000011	00000B	MCFARLAND LN	12.700	235,495	cu	524,600
KORPI, LEONARD F	000012	000008	000000	LAKE RD	0.100	164,200		16,600
KORPI, MARY L ET AL	000003	000074	00000A	PARSONS RD	57.810	3,717	cu	0
KORPI, RALPH P	000004	000004	00000A	LOWER JAFFREY RD	2.120	49,700		34,500
KORPI, SCOTT P	000005	000004	000000	CHESHAM RD	2.000	54,700		88,800
KOSKELA, OTTO A	000004	000065	000000	VALLEY RD	0.700	48,400		80,700
KOSKELA, OTTO A	000004	000075	000000	VALLEY RD	86.000	65,232	cu	101,600
KOSKELA, OTTO A	000004	000077	000000	PERRY PASTURE RD	1.000	22	cu	0
KUMPH, TRAVIS C.	000007	000025	000000	MONUMENT RD	2.830	67,700		124,000
KURILLA, JOHN M	000007	000008	00000B	WINDMILL HILL RD	6.780	92,500		300,900
KUSMER-PLUDE FAMILY TRUST	000015	000002	000000	LAKE RD	4.080	73,900		219,800
LAFLAMME, LAWRENCE S	000003	000069	00000A	WINDMILL HILL RD	2.530	78,800		125,600
LAFOND, GARRY J	000005	000052	000000	FARNUM RD	6.000	66,100		70,600
LAFORTUNE, THOMAS	000007	000019	000000	MAIN ST	9.500	99,800		231,500
LAFORTUNE, THOMAS C	000007	000047	00000B	MAIN ST	2.000	51,700		122,100
LAMBERT, DENNIS	000007	000065	000000	COBB MEADOW RD	0.180	3,300		0
LAMBERT, DENNIS	000007	000066	000000	COBB MEADOW RD	2.000	51,300		0
LAMONTAGNE, RONALD W	000008	000046	000000	BRUSH BROOK RD	12.480	61,816	cu	217,300
LAMOUREUX, CHARLES	000020	000004	000000	EAST SHORE RD	0.480	135,300		38,400
LANDIS, SAT PRITAM	000004	000009	00000A	GOLDMINE RD	29.440	5,180	cu	0
LANDRIANI FAMILY REV TRUST	000004	000053	00000K	HIGH RIDGE RD	4.500	66,200		171,800
LANDRY, REBECCA LEE	000003	000032	00000C	CRAIG RD	2.010	66,900		219,100
LANGBY, ELISABETH	000002	000001	00000D	OLD TROY RD	65.500	47,524	cu	6,500
LANGEN, MARY	000007	000061	000000	COBB MEADOW RD	2.360	71,900		127,400

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
LANGEN, MARY	000007	000061	00000A	OFF COBB MEADOW RD	20.420	55,216	cu	0
LAPIERRE, WILLIAM C	000004	000073	00000A	41 PERRY PASTURE RD	12.270	55,208	cu	239,700
LAPINSKY, ALBERT	000008	000002	000000	157 LOWER JAFFREY RD	3.130	66,200		75,100
LASKY, ERIC M	000007	000014	000000	88 PIERCE RD	2.980	58,500		269,100
LATCHIS, EUGENIA K TRUST	000014	000008	000000	MAIN ST	0.030	16,800		0
LATCHIS, EUGENIA K TRUST	000014	000009	000000	MAIN ST	0.100	41,600		0
LATCHIS, EUGENIA K TRUST	000014	000014	000000	14 MERYMAN RD	1.300	88,100		257,400
LATTI, RICHARD	000004	000056	000000	VALLEY RD	10.800	838	cu	0
LAUTER, PAUL	000004	000002	000000	OFF LOWER JAFFREY RD	46.800	3,734	cu	0
LAVIGNE, GABY	000002	000010	000000	121 BURPEE RD	56.000	41,976	cu	21,100
LAWLER, GERALD A	000008	000037	00000E	267 BRUSH BROOK RD	4.840	77,500		119,400
LAWRENCE KEMP & MONIKA KEMP REV TRUST	000007	000040	000000	255 COBB MEADOW RD	1.600	52,500		134,700
LAWRENCE, THEODORE L	000004	000078	000000	100 PERRY PASTURE RD	26.100	64,446	cu	128,400
LAWRENCE, THEODORE L	000004	000079	000000	PERRY PASTURE RD	2.700	58	cu	0
LEE, HENRY	000007	000003	00000A	UPPER JAFFREY RD	6.000	65,000		2,500
LEE, HENRY	000011	000003	000000	74 LAKE RD	0.700	505,100		134,900
LEE, HENRY	000011	000003	000001	84 LAKE RD	0.250	148,200		46,000
LEHMAN, DAVID W	000021	000022	000000	265 BOULDER DR	7.320	93,100		202,100
LEPPLE, PETER J	000005	000035	000000	341 MAIN ST	2.200	105,400		235,400
LERBINGER, JAN E	000002	000007	000000	76 BURPEE RD	2.000	51,000		92,700
LETOURNEAU, JAMES W	000003	000032	00000K	49 CRAIG RD	2.050	63,800		280,600
LEVENE, DAVID R	000004	000053	00000E	99 HIGH RIDGE RD	5.650	91,200		255,900
LEVENE, STEVEN	000015	000018	000000	FROTHINGHAM RD	1.200	16,500		0
LEVENE, STEVEN	000015	000020	000000	44 OLD COMMON RD	3.000	121,300		509,400
LEVIN, KENNETH H.	000007	000008	00000C	160 PIERCE RD	2.090	68,900		309,400
LEWANDOWSKI, STANLEY	000004	000074	000000	276 VALLEY RD	0.500	45,100		99,400
LEWICKE, BETTE	000021	000008	000000	19 GRANITE CIRCLE	2.850	64,400		137,100
LEWIS FAMILY REVOCABLE TRUST	000004	000031	000000	49 GOLDMINE RD	39.640	164,584	cu	397,200
LEWIS FAMILY REVOCABLE TRUST	000004	000031	00000A	GOLDMINE RD	2.820	258	cu	0
LEWIS FAMILY REVOCABLE TRUST	000004	000031	00000D	GOLDMINE RD	2.590	247	cu	0
LINDSAY BROWN, GORDON	000007	000035	00000B	131 EAST HARRISVILLE RD	2.060	67,200		213,000
LITTLE, DANIEL B.	000008	000003	00000D	37 PINE ACRES LN	5.000	70,900		153,900
LORING, JANICE A.	000003	000074	000000	151 PARSONS RD	82.100	56,625	cu	111,900
LOUGHERY, VICKI R.	000003	000034	000000	108 CRAIG RD	2.000	59,800		210,800
								270,600

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
LOVERING, ROBERT R	000008	000037	00000B	213 BRUSH BROOK RD	3.300	101,600	173,500	275,100
LOVETT SHERMAN, RORY A	000003	000032	000001	22 FORBUSH RD	2.040	63,700	180,600	244,300
LOWENTHAL, HARRY	000007	000050	00000E	15 MANDO LN	19.370	45,358	295,900	341,258
LUCAS, MICHELLE	000007	000044	00000B	39 EAST HARRISVILLE RD	0.900	59,800	126,600	186,400
LUKE, RACHAEL K	000008	000043	00000A	23 SPRING RD	2.002	63,500	154,100	217,600
MACK, ROSEMARY N TRUSTEE OF	000016	000008	000000	14 CHURCH ST	1.600	67,000	224,100	291,100
MACKENZIE NORTH HOLDINGS LLC	000008	000005	000000	97 LOWER JAFFREY RD	2.670	80,000	188,600	268,600
MACKEY, ANNE M	000003	000050	000000	WINDMILL HILL RD	0.410	9,400	0	9,400
MACKEY, ANNE M	000003	000051	000000	284 LOWER JAFFREY RD	5.000	67,600	101,900	169,500
MACKEY, ANNE M	000004	000010	000000	LOWER JAFFREY RD	0.650	4,500	0	4,500
MACKINNON, RICHARD A	000003	000073	00000A	82 PARSONS RD	5.100	75,500	203,000	278,500
MACMILLAN, FREDW REV TRUST	000001	000001	000000	39 HATHERSAGE LN	85.410	99,667	230,300	329,967
MACY, SEAN REVOCABLE TRUST	000003	000046	000000	544 LOWER JAFFREY RD	14.000	210,740	256,700	467,440
MACY, SUZAN R	000004	000001	00000A	LOWER JAFFREY RD	97.900	9,889	0	9,889
MAGUIRE, FRANCIS	000001	000008	00000B	100 OLD TROY RD	2.970	52,843	132,000	184,843
MANOSH, LARRY W	000020	000001	00INT2	53 EAST SHORE RD	0.195	0	80,200	80,200
MARBES, STEVEN	000008	000050	000001	36 SPRUCE RIDGE DR	2.080	98,400	169,100	267,500
MARCUM, JESSE C.	000004	000062	00000C	249 DOOE RD	5.000	61,200	117,900	179,100
MARKUSON FAMILY TRUST	000005	000038	000000	353 MAIN ST	2.000	98,300	216,400	314,700
MARLOWE DAVID DEFOREST	000007	000038	000000	220 EAST HARRISVILLE RD	2.540	53,600	23,200	76,800
MARRINER, THOMAS	000018	000002	000000	84 OLD COUNTY RD	2.090	54,400	160,500	214,900
MARROTTE, PHILLIP J.	000007	000008	00000D	178 PIERCE RD	2.180	49,900	0	49,900
MARTIN, MEREDITH REVOC TRUST	000004	000045	00000A	63 DOOE RD	2.700	57,900	135,700	193,600
MARTIN, THOMAS R FAMILY TRUST	000021	000037	000000	172 BOULDER DR	2.030	63,500	173,100	236,600
MARTLAND, DAVID A	000004	000053	000000	86 HIGH RIDGE RD	4.230	182,200	261,600	443,800
MARTLAND, DAVID A	000004	000053	00000J	HIGH RIDGE RD	2.543	98,900	0	98,900
MATTESEN, NANCY L	000002	000012	00000A	BURPEE RD	17.200	1,327	0	1,327
MATTSON, KERWIN M	000002	000006	000000	72 BURPEE RD	5.840	73,800	103,800	177,600
MATTSON, KERWIN M	000004	000045	000000	81 DOOE RD	4.800	54,800	50,900	105,700
MCCALL, JENNIFER JORDON	000009	000001	000000	26 OLD MARLBOROUGH RD	2.160	49,900	136,100	186,000
MCDONALD, BRIAN REVOC TRUST	000016	000042	000000	1161 MAIN ST	1.170	54,000	148,800	202,800
MCGILL-O'ROUKE, JAY	000003	000007	00000A	358 UPPER JAFFREY RD	5.010	92,600	159,900	252,500
MCHUGH, JEREMY A	000008	000007	000000	15 LOWER JAFFREY RD	40.300	86,030	184,100	270,130
MCINTYRE, ELIZABETH A	000004	000049	00000B	102 VALLEY RD	5.060	68,100	95,400	163,500

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
MCINTYRE, PHILIP A	000003	000025	000000	PAGE RD	34.000	3,298	cu	3,298
MCINTYRE, PHILIP A	000003	000026	000000	PAGE RD	103.000	209,406	cu	703,606
MCKENNA, ALICE REVOC TRUST	000006	000027	00000A	UPPER JAFFREY RD	5.200	375	cu	375
MCKENNA, ALICE REVOC. TRUST	000006	000028	000000	UPPER JAFFREY RD	21.000	68,203	cu	203,203
MCKENNA, DOLLY MADISON	000017	000009	000000	MAIN ST	5.150	100,300		422,700
MCKENNA, FRANCIS E	000001	000012	000000	OLD MARLBOROUGH RD	17.800	110,983	cu	304,383
MCKENNA, JOHN J REVOC TRUST	000005	000067	000000	OLD MARLBOROUGH RD	9.000	75,100	0	75,100
MCKENNA, JOHN J. REVOC. TRUST	000005	000071	00000D	STONE POND RD	0.440	18,900	0	18,900
MCLEAN, A GEORGE	000006	000011	000000	MCFARLAND LN	20.300	225,358	cu	852,358
MCLEAN, A GEORGE	000010	000012	000000	LAKE RD	0.620	488,800		505,000
MCLEAN, DWAYNE E	000004	000005	00000B	LOWER JAFFREY RD	3.300	60,300		218,200
MCLEAN, ERNEST L	000004	000005	000000	LOWER JAFFREY RD	7.240	84,900		221,400
MCLEAN, JAMES C., TRUSTEE	000002	000003	000000	MILLBROOK RD	111.700	123,748	cu	296,548
MCLEAN, MARK A	000004	000005	00000A	LOWER JAFFREY RD	3.460	61,000		158,800
MCLELLAN, KENNETH E	000004	000048	000003	DOOE RD	8.800	78,700		219,500
MCLEOD, DAVID T	000007	000026	00000E	MONUMENT RD	3.400	63,400		156,100
MCMAHON, SHAUN T	000017	000006	000000	MAIN ST	1.250	63,000		211,000
MCPEAKE / DUCKETT FAMILY REV TRUST	000003	000014	00000C	UPPER JAFFREY RD	2.400	59,600		64,000
MCPEAKE, JOHN D.	000003	000014	00000D	UPPER JAFFREY RD	2.400	62,100		240,700
MEERFIELD REALTY TRUST	000005	000071	00000A	OLD MARLBOROUGH RD	5.800	146,500		283,100
MEIKLEJOHN, ANNE	000001	000017	00000B	OLD MARLBOROUGH RD	7.190	93,000		301,400
MERRICK, CURTIS & KATHY	000008	000021	000000	MAIN ST	1.100	60,000		171,800
MERYMAN, ELIZABETH BRUNNER	000006	000058	000000	MERYMAN RD	3.250	63,400		434,200
MERYMAN, ELIZABETH BRUNNER	000014	000007	000000	MAIN ST	0.200	22,400	0	22,400
METCALF, PAULINE	000006	000018	000000	PUMPELLY LN	18.860	121,200		184,900
METCALF, PAULINE	000006	000018	00000B	SNOW HILL RD	14.700	106,200	0	106,200
MIKA, RICHARD L	000013	000004	000000	LAKE RD	0.290	487,800		527,600
MIKA, RICHARD L	000013	000007	000000	LAKE RD	4.500	75,900		322,600
MILLER, PA & ND IRREV TRUST	000007	000041	000000	EAST HARRISVILLE RD	10.500	63,785	cu	180,185
MILLER, PA & ND IRREV TRUST	000007	000046	00000G	EAST HARRISVILLE RD	2.340	129	0	129
MILLS, RICHARD D	000005	000028	00000A	CAMP ROCKNE LN	3.520	64,400		294,900
MINER, TIMOTHY J	000020	000005	000000	EAST SHORE RD	0.450	131,000		136,400
MITCHELL, ARTHUR	000007	000052	000000	GERRY RD	1.970	44,200		127,500
MITCHELL, HARLAN R	000020	000041	000000	LADY SLIPPER LN	0.530	8,000	0	8,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
MITCHELL, HARLAN R	000020	000042	000000	26 LADY SLIPPER LN	0.760	73,100	29,300	102,400
MONADNOCK HOLDINGS, LLC	000017	000025	000000	1281 MAIN ST	2.600	81,800	743,300	825,100
MONADNOCK NO 3 LLC	000017	000018	000000	MONUMENT RD	3.750	78,700	0	78,700
MONADNOCK PRESERVATION LLC	000006	000012	00000A	LAKE RD	78.200	173,022	cu	173,022
MONADNOCK PRESERVATION LLC	000009	000003	000000	LAKE RD	0.780	4,820	cu	5,220
MONADNOCK PROPERTIES, LLC	000008	000003	00000B	17 PINE ACRES LN	4.200	60,800	16,100	76,900
MONAGHAN, DENNIS	000003	000013	00000D	48 FIRE LANE 3	6.200	71,600	203,500	275,100
MOORE, GREGORY D	000007	000046	00000A	112 EAST HARRISVILLE RD	2.050	67,100	104,200	171,300
MOORE, JAMES E	000008	000033	00000C	BRUSH BROOK RD	5.800	75,400	0	75,400
MOORE, JAMES E	000021	000047	000000	130 GREENWOOD RD	5.200	83,500	111,200	194,700
MOORE, MARY ELLEN TOYE REV TR	000006	000049	000000	108 OLD HARRISVILLE RD	4.000	69,600	474,900	544,500
MOORE, MARY ELLEN TOYE REV TR	000006	000049	00000A	110 OLD HARRISVILLE RD	3.000	59,000	151,200	210,200
MORAN, PETER	000004	000049	00000A	VALLEY RD	5.005	92,600	0	92,600
MORGAN, CHRISMAN IADIS	000004	000062	00000A	254 DOOE RD	2.050	52,200	115,100	167,300
MORIN, WILLIAM GEORGE	000007	000018	000001	81 CHESTNUT HILL RD	4.040	196,800	293,600	490,400
MORMOR'S STUGA TRUST	000003	000041	000000	56 FROST POND RD	32.000	201,779	cu	215,779
MORRIS, JOHN A	000010	000020	000000	20 BARNEY RD	1.660	211,200	254,300	465,500
MORRIS, JOHN A	000010	000023	000000	45 LONE TREE RD	0.750	48,800	9,900	58,700
MORSE, SHEILA A.	000004	000020	000000	138 OLD PETERBOROUGH RD	0.750	57,000	78,600	135,600
MOSES, ROBERT S	000006	000042	000000	835 DUBLIN RD	2.000	59,800	135,300	195,100
MOUNTAIN VIEW BIBLE CHURCH	000003	000029	000000	82 PAGE RD	30.200	162,761	cu	379,061
MULVERHILL, TIMOTHY J.	000004	000046	000000	91 DOOE RD	9.500	96,900	200,700	297,600
MUNN JR, JOHN I	000016	000012	000000	1110 MAIN ST	0.490	56,000	188,500	244,500
MURPHY, THOMAS J	000008	000034	00000D	30 RICHARDSON RD	5.760	85,700	327,200	412,900
MURPHY, JOHN	000003	000064	000000	271 WINDMILL HILL RD	41.100	273,201	cu	542,600
MURRAY, ROGER W	000007	000044	000000	37 EAST HARRISVILLE RD	2.800	74,300	104,500	178,800
NASHUA VALLEY COUNCIL INC	000003	000015	000000	UPPER JAFFREY RD	40.000	273,100	3,100	276,200
NASHUA VALLEY COUNCIL INC	000003	000017	000000	630 UPPER JAFFREY RD	79.000	544,600	141,100	685,700
NASHUA VALLEY COUNCIL INC	000003	000018	000000	UPPER JAFFREY RD	0.680	10,800	0	10,800
NASHUA VALLEY COUNCIL INC	000003	000019	000000	633 UPPER JAFFREY RD	4.500	394,300	494,800	889,100
NASHUA VALLEY COUNCIL INC	000003	000020	000000	466 UPPER JAFFREY RD	98.000	670,100	407,100	1,077,200
NAT SPIRITUAL ASSEMB OF THE	000017	000023	000000	1265 MAIN ST	6.900	89,700	380,700	470,400
NAUDASCHER, GREGORY L	000004	000018	000000	94 OLD PETERBOROUGH RD	13.450	98,607	cu	315,407
NAYLOR, THOMAS	000008	000019	000000	1639 MAIN ST	3.750	62,400	84,500	146,900

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
NELSON, DAVID E	000003	000053	00000B	216 LOWER JAFFREY RD	2.050	51,900	189,900	241,800
NEW ENGLAND FORESTRY FOUND	000001	000007	00000A	OLD TROY RD	100.000	4,389	cu	4,389
NEW HAMPSHIRE, STATE OF	000004	000010	00000A	LOWER JAFFREY RD	0.110	1,700	0	1,700
NEW HAMPSHIRE, STATE OF	000005	000017	000000	MAIN ST	17.000	128,200	0	128,200
NEW HAMPSHIRE, STATE OF	000005	000017	00000A	MAIN ST	9.000	85,400	0	85,400
NEW HAMPSHIRE, STATE OF	000005	000018	000000	MAIN ST	14.000	62,400	0	62,400
NEW HAMPSHIRE, STATE OF	000005	000020	000000	MAIN ST	3.400	67,500	0	67,500
NEW HAMPSHIRE, STATE OF	000005	000021	000000	MAIN ST	75.000	428,200	0	428,200
NEW HAMPSHIRE, STATE OF	000005	000044	000000	MAIN ST	1.000	51,500	0	51,500
NEW HAMPSHIRE, STATE OF	000014	000001	000000	MAIN ST	0.600	62,100	0	62,100
NEW HAMPSHIRE, STATE OF	000014	000003	000000	MAIN ST	0.250	233,500	0	233,500
NEW HAMPSHIRE, STATE OF	000014	000004	000000	MAIN ST	0.500	236,900	0	236,900
NEWCOMBE, JOHN T	000020	000009	000000	77 EAST SHORE RD	0.380	127,700	40,700	168,400
NEWELL, DENNIS H	000005	000009	00000A	86 CHESHAM RD	2.000	57,800	111,400	169,200
NH STATE FISH & GAME DEPT	000001	000010	000000	OLD MARLBOROUGH RD	46.000	63,700	0	63,700
NH STATE FISH & GAME DEPT	000008	000010	000000	ROUTE 101	7.000	60,500	0	60,500
NICHOLS, MARK L	000008	000037	00000O	74 GREENWOOD RD	5.180	90,000	243,800	333,800
NICHOLSON, MARK	000007	000046	00000J	1329 MAIN ST	4.034	83,600	133,700	217,300
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	000000	50 WHITNEY DR	15.000	272,172	cu	559,472
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	00000E	359 WINDMILL HILL RD	3.000	93,400	428,000	521,400
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	00000F	3 WHITNEY DR	3.500	58,100	155,300	213,400
NIELSEN, CYNTHIA AS TRUSTEE UNDER THE	000003	000061	00000G	WHITNEY DR	7.800	95,300	320,200	415,500
NIEMELA, BROOKS	000003	000032	00000L	67 CRAIG RD	35.320	85,372	cu	349,172
NIEMELA, CALEB WHITNEY	000003	000038	000000	CRAIG RD	20.330	63,110	cu	81,810
NIEMELA, CALEB WHITNEY	000003	000039	000000	118 CRAIG RD	54.100	74,724	cu	287,524
NIHAL, PERWAIZ	000003	000010	000000	439 UPPER JAFFREY RD	5.000	82,600	400,400	483,000
NIHAL, PERWAIZ	000003	000010	00000A	439 UPPER JAFFREY RD	7.300	73,300	0	73,300
NILES FAMILY DUBLIN REALTY TRUST	000003	000006	000000	23 LEARNED RD	11.190	152,200	342,900	495,100
NITMA REALTY TRUST	000017	000001	00000A	1266 MAIN ST	2.010	61,200	187,200	248,400
NIXON, DENNIS W	000008	000034	000000	93 RICHARDSON RD	17.600	134,638	cu	641,538
NOFTLE, ROBERT	000007	000018	00000B	CHESTNUT HILL RD	3.110	69,100	0	69,100
NOFTLE, ROBERT	000007	000018	00000D	CHESTNUT HILL RD	2.960	61,700	0	61,700
NORMA S. WHITNEY REVOCABLE TRUST OF 2017	000003	000039	00000C	41 KORPI RD	2.040	61,000	217,600	278,600
OBENLAND, ROBERT T	000003	000016	000000	562 UPPER JAFFREY RD	4.000	104,800	129,800	234,600

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
OBER, RICHARD & ELIZABETHANNE, TRUSTEES	000003	000013	00000B	410 UPPER JAFFREY RD	2.500	73,900	227,100	301,000
O'BRIEN, DANA B	000008	000034	00000B	60 RICHARDSON RD	5.000	123,000	203,400	326,400
O'BRIEN, DAVID	000004	000052	000000	103 VALLEY RD	4.400	68,600	93,200	161,800
OJA, JEFFREY W & REBECCA L TRUST OF 2018	000001	000008	00000A	92 OLD TROY RD	2.173	47,433	cu	194,333
OJA, LINDA	000004	000039	00000A	157 GOLDMINE RD	1.500	67,700	145,100	212,800
OUELLETTE, PAULINE F	000003	000048	000000	340 LOWER JAFFREY RD	16.000	55,446	cu	106,746
P & L INVESTMENTS, LLC	000008	000050	000000	SPRUCE RIDGE DR	2.030	65,800	0	65,800
P & L INVESTMENTS, LLC	000008	000050	000004	SPRUCE RIDGE DR	2.070	66,000	0	66,000
P & L INVESTMENTS, LLC	000008	000050	000006	SPRUCE RIDGE DR	2.920	74,300	0	74,300
P & L INVESTMENTS, LLC	000008	000050	000007	SPRUCE RIDGE DR	2.180	70,300	0	70,300
P & L INVESTMENTS, LLC	000008	000050	000009	SPRUCE RIDGE DR	2.410	67,800	0	67,800
PABO, MARCIA J	000005	000071	000000	674 OLD MARLBOROUGH RD	5.200	183,900	336,300	520,200
PACELLI, LOUIS	000007	000050	00000D	GERRY RD	6.940	64,400	0	64,400
PADGETT, JEFFREY L.	000021	000025	000000	277 BOULDER DR	3.860	68,900	154,100	223,000
PAGE, KENNETH J.	000006	000017	000000	15 PUMPELLE LN	5.500	92,200	274,200	366,400
PALLOTTA, RALPH	000008	000032	00000D	156 BRUSH BROOK RD	45.400	98,538	cu	827,438
PAP, PETER B	000012	000003	000000	LAKE RD	1.750	313,600	0	313,600
PAP, PETER B	000012	000003	00000A	20 MAURAN LN	2.250	64,800	200,200	265,000
PAP, PETER B	000017	000015	000000	1225 MAIN ST	1.960	90,700	350,300	441,000
PARK, JUSTIN A.	000008	000027	00000D	42 BRUSH BROOK RD	14.013	79,951	cu	223,851
PARKER, CHRISTOPHER M	000008	000024	00000A	23 COBB MEADOW RD	7.910	91,100	196,500	287,600
PARKER, MARK T.	000020	000043	000000	20 LADY SLIPPER LN	0.350	66,100	54,400	120,500
PASCUCCI, EDWARD S	000003	000064	00000A	183 PIERCE RD	5.700	64,800	183,600	248,400
PATRICK, CLAUDE E.	000008	000043	00000B	33 SPRING RD	2.435	65,700	180,600	246,300
PAULIN, MICHAEL J.	000004	000072	00000A	207 VALLEY RD	0.250	40,000	76,600	116,600
PCM STUDIO, LLC	000006	000018	00000C	PUMPELLE LN	21.250	1,120	cu	1,120
PCM STUDIO, LLC	000006	000019	000000	PUMPELLE LN	2.000	309,600	280,500	590,100
PEABODY, PAMELA R REVOCABLE TRUST	000010	000027	000000	35 HIGHFIELD LN	1.200	59,000	224,800	283,800
PEASE, GREGORY	000003	000008	000000	339 UPPER JAFFREY RD	1.700	53,400	233,200	286,600
PERIS WHITCOMB THOMAS TRUSTEE	000008	000008	000000	16 LOWER JAFFREY RD	11.000	111,500	121,200	232,700
PERKINS, STEPHEN C	000003	000044	00000A	31 KORPI RD	1.000	56,100	135,400	191,500
PETERBOROUGH SPORTSMAN CLUB	000004	000022	000000	209 OLD PETERBOROUGH RD	21.000	88,246	cu	235,446
PETRONE, AUGUSTA H REV TRUST	000003	000001	000000	4 WINDMILL HILL RD	75.000	356,653	cu	1,604,553
PETRONE, AUGUSTA H REV TRUST	000003	000002	000000	UPPER JAFFREY RD	29.000	184,295	cu	199,195

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
PETTY, DAVID W	000008	000037	00000H	GREENWOOD RD	4.140	110,000	0	110,000
PFUNTNER, MATTHEW	000007	000046	00000B	EAST HARRISVILLE RD	10.400	116,900	161,000	277,900
PHILLIPS, DAVID A	000004	000030	000000	GOLDMINE RD	2.160	64,200	103,200	167,400
PHOENIX HOUSE OF NE	000007	000015	000000	PIERCE RD	13.300	268,700	960,000	1,228,700
PICKFORD, JAMES C	000004	000062	000000	DOOE RD	6.800	58,200	0	58,200
PICKFORD, RENEE	000008	000025	000000	MAIN ST	2.000	66,900	97,200	164,100
PICKFORD, RICHARD E	000004	000072	000000	VALLEY RD	2.290	56,100	60,500	116,600
PICKFORD, RICHARD E	000004	000072	00000C	VALLEY RD	11.640	49,705	0	49,705
PICKFORD, RICHARD E	000004	000073	000000	VALLEY RD	2.020	55,823	14,500	70,323
PICKFORD, RICHARD E	000004	000076	000000	PERRY PASTURE RD	3.000	65	0	65
PIERCE, JOHN B REVOC TRUST	000008	000038	000000	BRUSH BROOK RD	8.600	94,000	256,600	350,600
PILLSBURY, CHARLES	000007	000046	000000	MAIN ST	4.027	66,900	187,300	254,200
PILLSBURY, CHARLES	000018	000008	00000A	OLD COUNTY RD	4.020	60,200	230,500	290,700
PINNEY, ALLAN	000007	000071	00000A	COBB MEADOW RD	3.620	64,400	118,600	183,000
PINNEY, ALLAN G.	000007	000071	000000	COBB MEADOW RD	5.900	74,700	90,600	165,300
PINNEY, ARNOLD	000007	000069	000000	COBB MEADOW RD	3.400	67,000	82,000	149,000
PINNEY, MADELENE	000007	000071	00000B	COBB MEADOW RD	5.050	54,100	7,200	61,300
PISCIOTTA, R REVOCABLE LIVING	000008	000037	00000M	GREENWOOD RD	2.220	73,500	166,000	239,500
PLANTE, LEO V.	000007	000018	00000F	CHESTNUT HILL RD	2.020	104,500	341,900	446,400
PLIMPTON, MICAH	000008	000044	000000	BRUSH BROOK RD	7.000	793	0	793
PLIMPTON, MICAH	000008	000045	000000	BRUSH BROOK RD	4.250	54,914	69,900	124,814
POISSON, JOHN M	000020	000008	000000	EAST SHORE RD	0.550	136,500	40,700	177,200
POOL, FELICITY M	000006	000016	000000	SNOW HILL RD	20.500	280,188	560,700	840,888
POOL, FELICITY M	000015	000005	000000	FIRE LANE 1	0.070	40,300	0	40,300
POWELL, JEFFREY	000003	000011	000000	OXBOW RD	15.900	57,657	184,000	241,657
PRATT, JOHN & ELSIEVTRUST	000004	000055	000000	VALLEY RD	22.000	62,316	139,800	202,116
PRIMAVERA, VALERIE E	000002	000011	000000	BURPEE RD	6.000	331	0	331
PUBLIC SERVICE OF NH	000005	000010	000000	CHESHAM RD	0.440	45,200	3,864,600	3,909,800
PUBLIC SERVICE OF NH	0000TL	00PSNH	0TOWER	BEECH HILL	0.000	0	99,000	99,000
PUTNAM, ALEXANDRA 1992 TRUST	000001	000003	000000	OLD TROY RD	117.000	19,401	0	19,401
RAJANIEMI, DWAYNE S	000004	000062	00000B	DOOE RD	10.750	105,500	153,400	258,900
RALEIGH, JOHN	000019	000004	000000	MONUMENT RD	0.940	57,500	77,400	134,900
RAMAGE, DANIEL	000018	000008	000000	MAIN ST	4.310	71,700	132,900	204,600
RAU, LAWRENCE R	000004	000078	00000G	PERRY PASTURE RD	14.000	102,200	213,800	316,000

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
RAWLS, FLORENCE	000003	000005	000000	297 UPPER JAFFREY RD	135.600	288,211	cu 340,100	628,311
RAYMOND, CHRISTOPHER LOW	000003	000006	00000B	91 LEARNED RD	5.213	58,500	84,600	143,100
REED, KARL A	000016	000001	000000	1178 MAIN ST	1.750	54,000	187,300	241,300
REINERS, SUSAN	000017	000026	000000	11 OLD COUNTY RD	0.920	51,900	142,500	194,400
REIS, BRANDON J.	000004	000048	000001	122 DOOE RD	9.640	88,200	135,400	223,600
RESNICK, LAWRENCE A	000003	000042	00000A	72 FROST POND RD	0.660	134,200	84,300	218,500
REULAND, ROBERT CHARLES	000006	000006	000000	26 THISTLE DR	20.140	144,990	cu 736,100	881,090
REYNOLDS, JORDAN M.	000008	000032	000000	92 BRUSH BROOK RD	3.350	63,700	133,200	196,900
RICE, TODD	000020	000044	000000	18 LADY SLIPPER LN	0.370	14,800	8,800	23,600
RICHARDS, FRANCIS T.	000007	000017	000000	PIERCE RD	15.000	2,397	cu 0	2,397
RIOS, JAIME F.	000020	000031	000000	82 EAST SHORE RD	0.280	67,200	61,800	129,000
RIZZO, FRANCIS G.	000003	000068	00000A	142 WINDMILL HILL RD	5.050	161,400	286,500	447,900
ROBBINS FAMILY REVOCABLE TRUST	000020	000013	000000	85 EAST SHORE RD	0.280	128,100	41,300	169,400
ROBBINS FAMILY REVOCABLE TRUST	000020	000015	000000	STONE POND RD	0.070	800	0	800
ROBERTSON, DR RUSSELL W	000007	000053	000000	162 GERRY RD	150.000	183,092	cu 450,600	633,692
ROBERTSON, PRUDENCE P	000007	000050	00000F	GERRY RD	15.740	839	cu 0	839
ROBINSON, ABIGAIL S	000011	000007	000000	45 LAKE RD	10.760	115,100	661,500	776,600
ROBINSON, THOMAS	000018	000003	000000	12 PIERCE RD	1.900	57,200	150,100	207,300
ROCCONI, MARK	000020	000046	000000	LADY SLIPPER LN	1.220	16,700	0	16,700
ROCCONI, MARK	000020	000047	000000	64 EAST SHORE RD	0.670	32,800	34,900	67,700
ROGERS, THADDEUS V	000006	000026	000000	204 UPPER JAFFREY RD	22.100	173,929	cu 129,200	303,129
ROHDE, LOUISE L REV TRUST	000008	000042	000000	26 SPRING RD	2.700	70,500	130,200	200,700
RONDEAU, JOHN	000020	000016	000000	OFF STONE POND RD	0.250	12,100	0	12,100
RONDEAU, JOHN	000020	000048	000000	EAST SHORE RD	1.200	41,200	64,000	105,200
ROOSA, GERALD T	000016	000044	000000	1173 MAIN ST	10.000	218,700	82,400	301,100
ROTH, RICHARD B	000007	000046	00000C	38 EAST HARRISVILLE RD	3.900	76,800	227,500	304,300
ROTHBERG, MICHAEL S	000007	000050	00000C	GERRY RD	11.000	566	cu 0	566
ROUSSEAU, TANYA IERLAN	000004	000025	000000	10 GOLDMINE RD	2.000	66,900	145,600	212,500
ROUSSEAU, TIMOTHY J	000008	000037	00000Q	40 GREENWOOD RD	5.020	89,000	222,000	311,000
ROWE IV, WALLACE H	000004	000053	00000F	116 HIGH RIDGE RD	5.700	151,100	209,000	360,100
ROWETT, THOMAS	000004	000078	00000F	6 MOSSEY LN	2.000	49,100	126,200	175,300
ROY, BRIAN P	000004	000064	00000A	200 DOOE RD	2.000	54,700	192,700	247,400
RUBLEE, ELLEN MACVEAGH REV TRUST	000006	000047	000000	70 OLD HARRISVILLE RD	2.150	205,700	292,000	497,700
RUNYON IV, LAURANCE P.	000007	000018	00000G	CHESTNUT HILL RD	4.120	93,800	0	93,800

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
RUNYON IV, LAURANCE P.	000007	000018	00000H	CHESTNUT HILL RD	4.050	93,500	0	93,500
SANDERS, STEVEN R	000019	000006	000000	68 MONUMENT RD	2.260	64,800	62,100	126,900
SANGERMANO JR, JOSEPH	000003	000056	000000	164 LOWER JAFFREY RD	3.500	84,900	165,800	250,700
SANGERMANO, JOSEPH	000008	000004	00000A	154 LOWER JAFFREY RD	2.100	61,300	114,800	176,100
SARDINSKAS, ROBERT	000008	000032	00000A	106 BRUSH BROOK RD	18.800	58,316	cu	166,816
SARGENT, JAMES E	000008	000043	000000	7 SPRING RD	2.941	68,200	176,100	244,300
SATURLEY, JOYCE A	000008	000040	000000	BRUSH BROOK RD	5.490	335	cu	335
SATURLEY, JOYCE A	000008	000040	00000A	BRUSH BROOK RD	5.311	386	cu	386
SATURLEY, JOYCE A	000008	000040	00000B	BRUSH BROOK RD	5.166	395	cu	395
SCHECHTER, JAY S.	000021	000048	000000	147 BRUSH BROOK RD	16.000	78,671	cu	475,371
SCHEURING, DAVID	000005	000033	000000	16 CAMP ROCKNE LN	4.580	109,700	309,500	419,200
SCHNABEL, WALTER	000017	000011	000000	1181 MAIN ST	1.704	59,400	181,600	241,000
SCHUTTAUF, MARK	000021	000028	000000	54 GRANITE CIRCLE	3.510	80,300	149,100	229,400
SCULLY, DANIEL V	000005	000046	000000	CHARCOAL RD	13.000	93,800	0	93,800
SCULLY, DANIEL V	000005	000056	00000C	59 CHARCOAL RD	8.000	108,600	123,500	232,100
SEARLES, HUGH A	000007	000073	00000A	231 COBB MEADOW RD	2.070	60,500	123,200	183,700
SEAEVER, ALTHEA H.	000011	000008	000000	65 LAKE RD	6.000	92,400	112,800	205,200
SEAEVER, THOMAS H	000007	000039	000000	182 EAST HARRISVILLE RD	10.000	115,100	165,700	280,800
SERHANT, JOHN R	000010	000030	000000	15 LONE TREE RD	6.180	449,300	379,200	828,500
SEVATSON, NANCY	000004	000034	000000	114 GOLDMINE RD	9.300	91,865	cu	169,300
SHAFFMAN, HOWARD D	000016	000013	000000	1102 MAIN ST	0.840	55,700	126,600	182,300
SHATOS REALTY TRUST	000004	000023	000000	OLD PETERBOROUGH RD	2.000	28,500	0	28,500
SHATOS REALTY TRUST	000008	000024	000000	1541 MAIN ST	3.500	84,900	228,400	313,300
SHATTUCK, DOUGLAS	000018	000004	000000	6 PIERCE RD	1.220	48,800	88,700	137,500
SHEA, ARTHUR & JEAN	000002	000008	000000	97 BURPEE RD	6.300	59,200	24,700	83,900
SHEA, ARTHUR M	000002	000009	000000	BURPEE RD	1.500	4,300	0	4,300
SHEEHAN, VINCENT L	000008	000003	00000C	12 PINE ACRES LN	2.800	55,200	116,500	171,700
SHEEHAN, WILLIAM J	000007	000018	00000C	62 CHESTNUT HILL RD	2.480	63,300	204,400	267,700
SHERMAN, JOSEPH R	000007	000044	00000A	EAST HARRISVILLE RD	12.300	671	cu	671
SHONK, BRONSON	000015	000001	000000	27 SNOW HILL RD	11.600	99,100	514,500	613,600
SHONK, BRONSON	000015	000010	000000	10 FIRE LANE 1	0.060	119,300	23,200	142,500
SHONK, DAVID K	000006	000001	000000	60 OLD TROY RD	15.900	120,401	cu	463,601
SHONK, LUCY C	000006	000001	00000A	66 OLD TROY RD	2.400	84,600	114,800	199,400
SHORES, LENNY	000003	000022	00000A	388 PAGE RD	26.430	92,056	269,700	361,756

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
SHUTERAN, WM J & DOROTHY J	000020	000002	000000	55 EAST SHORE RD	0.540	136,400	40,600	177,000
SILITCH, NICHOLAS	000006	000013	000000	52 HIGHFIELD LN	8.500	118,600	118,000	236,600
SILITCH, NICHOLAS	000010	000008	000000	LAKE RD	0.210	251,800	21,100	272,900
SILITCH, NICHOLAS	000010	000026	000000	20 HIGHFIELD LN	6.000	105,600	531,700	637,300
SIMARD, RAYMOND A TRUSTEE	000008	000030	000000	45 COBB MEADOW RD	3.000	68,300	112,400	180,700
SIMMONS, RICHARD D	000003	000076	000000	PARSONS RD	48.000	2,562	cu	2,562
SIMPSON, CHARLES T	000007	000022	000000	125 MONUMENT RD	2.060	70,200	145,500	215,700
SIMPSON, CHARLES T	000007	000022	00000B	MONUMENT RD	2.360	68,800	0	68,800
SIMPSON, CHARLES T	000008	000018	000000	1637 MAIN ST	7.000	77,700	86,000	163,700
SIMPSON, JANE E	000007	000016	00000C	64 PIERCE RD	2.790	49,800	93,600	143,400
SIMPSON, YING H	000017	000003	00000B	1264 MAIN ST	1.070	50,900	158,300	209,200
SINGLETON, RHINE	000003	000062	000000	322 WINDMILL HILL RD	12.480	93,008	cu	333,208
SIREN, JOSEPH R	000018	000009	000000	37 OLD COUNTY RD	3.100	62,700	124,300	187,000
SIROIS, TIMOTHY J	000004	000009	000000	228 GOLDMINE RD	13.760	130,276	cu	222,176
SISTARE, JONATHAN	000007	000005	000000	75 WINDMILL HILL RD	17.079	129,876	cu	653,076
SLOBODNJAK, STEPHEN J	000021	000045	000000	258 BOULDER DR	2.250	75,000	193,200	268,200
SMITH, JASON P	000001	000019	000000	663 OLD MARLBOROUGH RD	5.130	70,100	214,900	285,000
SMITH, JOHN E	000021	000010	000000	27 BOULDER DR	2.780	95,400	137,900	233,300
SMITH, MARTIN H.	000008	000037	00000S	18 RICHARDSON RD	5.150	86,000	340,900	426,900
SNITKO, WALTER J	000006	000029	000000	110 UPPER JAFFREY RD	2.081	80,200	144,900	225,100
SNITKO, WALTER J	000017	000003	00000A	1262 MAIN ST	1.006	56,100	157,400	213,500
SOC PROTECTION NH FORESTS	000001	000005	000000	OLD TROY RD	50.000	1,037	cu	1,037
SOC PROTECTION NH FORESTS	000001	000005	000001	OLD TROY RD	14.000	102,000	0	102,000
SOC PROTECTION NH FORESTS	000001	000006	000000	OLD TROY RD	372.000	849,700	0	849,700
SOC PROTECTION NH FORESTS	000002	000001	00000A	OFF OLD TROY RD	238.000	657,500	0	657,500
SOC PROTECTION NH FORESTS	000002	000003	00000A	BACKLAND	103.000	376,500	0	376,500
SOC PROTECTION NH FORESTS	000002	000016	000000	BACKLAND	220.000	17,553	cu	17,553
SOC PROTECTION NH FORESTS	000002	000017	000000	BACKLAND	605.000	642,800	0	642,800
SOC PROTECTION NH FORESTS	000005	000056	000000	OFF CHARCOAL RD	22.600	2,144	cu	2,144
SOC PROTECTION NH FORESTS	000005	000061	00000A	CHARCOAL RD	5.660	147	cu	147
SOC PROTECTION NH FORESTS	000005	000061	00000B	CHARCOAL RD	51.600	1,252	cu	1,252
SOC PROTECTION NH FORESTS	000006	000063	000000	MACVEAGH ROAD	97.000	3,562	cu	3,562
SOC PROTECTION NH FORESTS	000006	000064	000000	ROUTE 101	4.000	152	cu	152
SOC PROTECTION NH FORESTS	000006	000068	000000	ROUTE 101	171.000	7,708	cu	7,708

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
SOCIETY FOR THE PROTECTION OF NH FORESTS	000005	000068	000000	OLD MARLBOROUGH RD	38.800	2,129	cu	2,129
SOVIK FAMILY REV TRUST	000021	000011	000000	BOULDER DR	2.380	105,600	174,200	279,800
SOVIK FAMILY REV TRUST	000021	000012	000000	BOULDER DR	4.500	23,400	0	23,400
SPENCER, LOUISA	000007	000011	00000A	PIERCE RD	81.000	3,687	cu	3,687
SPENCER, LOUISA	000007	000015	00000A	PIERCE RD	46.500	2,098	cu	2,098
SPENCER, LOUISA	000007	000015	00000C	OLD COUNTY RD	15.000	671	cu	671
SPRAGUE, MARGOT LYMAN	000001	000014	000000	OLD MARLBOROUGH RD	10.630	177,600	113,500	291,100
STAIRS, DUSTIN	000018	000001	000000	OLD COUNTY RD	5.600	62,400	60,200	122,600
STALLS, JOSEPH	000007	000018	00000A	CHESTNUT HILL RD	3.050	132,000	329,600	461,600
STANLEY, MICHAEL C	000011	000004	000000	LAKE RD	1.260	522,400	192,200	714,600
STAPLES, CLESTON V	000017	000017	000000	MONUMENT RD	6.750	82,200	149,200	231,400
STAPLETON, BECKY	000004	000067	00000F	VALLEY RD	4.163	63,400	0	63,400
STARKWEATHER, KIRSTEN	000021	000046	000000	BOULDER DR	2.930	75,000	206,800	281,800
STEELE, JAMES M	000008	000017	000000	OLD PETERBOROUGH RD	43.500	70,039	cu	250,439
STEINERT FAMILY TRUST	000006	000051	000000	OLD HARRISVILLE RD	18.000	58,624	cu	240,424
STEPHENS, AMY M	000003	000014	00000A	OXBOW RD	18.100	54,427	cu	288,827
STERLING, WILLIAM	000006	000024	000000	SNOW HILL RD	1.900	62,000	139,700	201,700
STEVENS GREEFF	000007	000013	000000	PIERCE RD	4.000	62,800	295,000	357,800
STILLMAN, TIMOTHY	000007	000024	000000	MONUMENT RD	0.750	54,000	140,100	194,100
STILLMAN, TIMOTHY E	000007	000023	000000	MONUMENT RD	63.500	4,982	cu	4,982
STILLMAN, TIMOTHY E	000007	000023	00000B	MONUMENT RD	2.060	162	cu	162
STILLMAN, TIMOTHY E	000007	000023	00000C	MONUMENT RD	2.100	165	cu	165
STILLMAN, TIMOTHY E	000007	000023	00000D	MONUMENT RD	5.690	154,685	cu	343,485
STILLMAN, TIMOTHY E	000007	000023	00000E	MONUMENT RD	2.050	161	cu	161
STILLMAN, TIMOTHY E	000007	000031	000000	COBB MEADOW RD	12.000	260	cu	260
STOCKWELL JR, DANIELE	000016	000002	000000	MAIN ST	0.550	48,400	107,200	155,600
STONE BARN SPRINGS, LLC	000019	000002	000000	MONUMENT RD	4.000	77,300	128,500	205,800
STONE JR, DAVID O	000007	000046	00000E	EAST HARRISVILLE RD	3.800	58,900	101,700	160,600
STONE POND ASSOCIATION	000020	000006	000000	EAST SHORE RD	0.450	0	0	0
STONE POND REALTY TRUST	000005	000073	000000	BACKLAND	0.920	4,400	0	4,400
STONE, DAVID O	000004	000067	00000A	DOOE RD	3.000	53,200	114,500	167,700
STONELEIGH TRUST	000013	000001	00000A	ROUTE 101	0.044	157,500	41,900	199,400
STOVER, SUSAN H	000007	000005	00000C	WINDMILL HILL RD	5.003	72,600	377,700	450,300
STOWELL, TULA M	000001	000001	00000C	HATHERSAGE LN	240.980	13,292	cu	13,292

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
STOWELL-HADLEY, AYN N	000001	000001	00000B	OLD TROY RD	15.187	837	cu	837
STRUTTMAN, MANDY L.	000008	000050	000010	11 SPRUCE RIDGE DR	2.650	72,600	259,500	332,100
SULLIVAN, JENNIFER	000019	000005	00000A	52 MONUMENT RD	0.600	48,700	66,900	115,600
SULLIVAN, ROBERT E.	000005	000053	000000	545 MAIN ST	5.200	67,500	197,200	264,700
SUNDSTROM, NORMAN E	000005	000011	000000	24/26 CHESHAM RD	141.000	90,866	cu	285,866
SUOKKO, TIMOTHY J	000008	000037	00000C	233 BRUSH BROOK RD	5.100	75,500	241,900	317,400
SURETTE, DEREK H	000003	000032	00000G	5 FORBUSH RD	2.360	68,800	299,100	367,900
SUSMANN, ARTHUR	000005	000009	000000	60 CHESHAM RD	23.800	68,631	cu	215,631
SUSMANN, ARTHUR	000005	000009	00000B	CHESHAM RD	2.300	62,200		62,200
SWANSON, SCOTT M	000002	000012	000000	154 BURPEE RD	29.900	54,558	cu	54,858
SWITZER, MARGARET	000006	000011	00000A	36 MCFARLAND LN	12.000	210,952	cu	413,252
SYKENY, MICHAEL P	000004	000078	00000A	4 MOSSEY LN	5.000	64,400	161,100	225,500
SZYDLO, SUSAN	000008	000006	000000	64 LOWER JAFFREY RD	2.500	53,700	115,800	169,500
TANNER, MONIQUE LIVING TRUST	000017	000024	000000	1269 MAIN ST	0.660	58,200	197,200	255,400
TARASEVICH, DMITRY S	000008	000037	000001	67 GREENWOOD RD	4.010	93,900	415,000	508,900
TAVOLACCI, PETER	000004	000042	000000	227 GOLDMINE RD	5.000	89,900	310,700	400,600
TETREAULT, PATRICK K	000004	000072	00000B	221 VALLEY RD	3.290	66,900	220,200	287,100
THE 2012 DUBLIN TRUST	000006	000059	00000F	18 STONLEA LN	7.967	144,500	767,400	911,900
THE 2012 DUBLIN TRUST	000006	000059	00000G	MERYMAN RD	3.500	64,400		64,400
THE 2012 DUBLIN TRUST	000014	000013	000000	3 MERYMAN RD	1.500	114,000	227,400	341,400
THE SCHLOSSER-MEYER FAM REV TR OF 2017	000007	000022	00000A	137 MONUMENT RD	3.710	65,000	219,800	284,800
THOMAS III, HOWARD	000021	000032	000000	103 BOULDER DR	2.500	66,000	168,000	234,000
THOMAS, GEORGE S	000006	000010	000000	21 OLD MARLBOROUGH RD	10.500	187,800	537,500	725,300
THOMAS, PETER S	000003	000026	00000A	74 CRAIG RD	11.300	60,594	cu	298,994
THOMASHOW, MITCH	000003	000061	00000C	369 WINDMILL HILL RD	5.000	64,600	127,900	192,500
THOMPSON, JAMES M	000007	000046	000001	20 EAST HARRISVILLE RD	3.000	68,500	177,500	246,000
THORON, GRENVILLE C	000007	000042	000000	55 EAST HARRISVILLE RD	22.000	67,911	cu	163,911
THORON, GRENVILLE C	000019	000004	00000A	MONUMENT RD	1.460	6,900		6,900
THORON, GRENVILLE C	000019	000007	000000	MONUMENT RD	6.000	82,300		82,300
THORON, THOMAS REVOC TRUST	000007	000036	000000	COBB MEADOW RD	46.000	75,420	cu	75,420
THORON, THOMAS REVOC TRUST	000007	000037	000000	282 COBB MEADOW RD	7.800	106,000		353,900
TIBBETTS, PETER H	000001	000009	000000	301 OLD MARLBOROUGH RD	8.000	113,365	cu	313,865
TIMBER HOME PROPERTIES LLC	000008	000039	000000	253 BRUSH BROOK RD	1.500	58,400		210,000
TOLMAN, MATTHEW	000003	000006	00000A	45 LEARNED RD	5.046	76,400	321,200	397,600

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
TOMLINSON, NORMAN K	000008	000034	00000E	61 RICHARDSON RD	9.020	149,200	349,400	498,600
TOWERY, ANNE E	000005	000058	000000	CHARCOAL RD	19.500	1,021	cu	0 1,021
TOWNSEND, COLEMAN	000006	000014	000000	129 LONE TREE RD	36.000	228,680	cu	512,300 740,980
TRACEY, JANE	000004	000059	000000	39 VALLEY RD	3.610	68,400		99,700 168,100
TRACEY, JANE	000004	000060	000000	MAIN ST	0.160	2,100		0 2,100
TRILLIUM PINES LLC	000007	000047	00000A	126 EAST HARRISVILLE RD	20.000	61,974	cu	76,500 138,474
TROWBRIDGE FAMILY LAND TRUST	000001	000018	00000A	OLD MARLBOROUGH RD	7.340	66,200		0 66,200
TULLER, PAUL E REV TRUST	000007	000013	00000A	87 PIERCE RD	9.827	104,000		357,200 461,200
TURVILLE, MARY JO CARROLL	000005	000062	000000	210 CHARCOAL RD	6.750	91,000		265,300 356,300
TUTTLE, PETER G	000003	000063	00000A	297 WINDMILL HILL RD	11.100	111,833	cu	190,300 302,133
TWITCHELL, ELIZABETH M	000004	000078	00000B	18 MOSSEY LN	2.000	49,400		139,200 188,600
UNKNOWN	000007	000072	00000A	COBB MEADOW RD	0.090	18,300		0 18,300
US CELLULAR	000UTL	0000US	00CELL	156 BEECH HILL RD		0		225,000 225,000
US GOVERNMENT	000008	000041	000000	BRUSH BROOK RD	227.000	839,400		0 839,400
UTLEY, BARBARA CLARK	000006	000048	000000	90 OLD HARRISVILLE RD	1.300	57,600		133,700 191,300
UTLEY, BARBARA CLARK	000006	000050	000000	124 OLD HARRISVILLE RD	65.000	191,338	cu	472,000 663,338
UTLEY, BARBARA CLARK	000014	000011	000000	MAIN ST	0.040	119,500		6,900 126,400
VAN CURLER LLC	000006	000046	00000A	26 SPUR DR	11.500	217,302	cu	234,100 451,402
VAN ETTEEN, DAVID A	000005	000064	00000A	156 CHARCOAL RD	4.200	51,833	cu	154,900 206,733
VAN HORN, STEVEN	000007	000067	000000	127 COBB MEADOW RD	2.040	63,700		77,500 141,200
VANDERBILT, CHRISTA E	000003	000053	00000A	208 LOWER JAFFREY RD	5.753	74,700		196,400 271,100
VANDERBILT, CHRISTA E.	000003	000053	00000C	LOWER JAFFREY RD	17.408	1,348	cu	0 1,348
VANNI, ARIANAH	000008	000030	00000A	61 COBB MEADOW RD	3.700	75,800		140,400 216,200
VECCHIOTTI, ROBERT A	000003	000032	00000E	27 FORBUSH RD	2.080	63,800		213,000 276,800
VERDUIN, VINCENT B	000021	000033	000000	95 BOULDER DR	2.970	71,200		172,700 243,900
VILES, DOUGLAS	000007	000033	000000	28 BOND CORNER RD	2.000	56,800		109,700 166,500
VOGEL, ALEXANDER A.	000012	000001	000000	19 MAURAN LN	3.700	72,000		472,100 544,100
VON STADE, BABETTE	000012	000006	000000	LAKE RD	0.100	40,100		0 40,100
VON STADE, BABETTE JEAN	000012	000005	000000	343 LAKE RD	6.800	231,500		265,100 496,600
VON STADE, CHRISTOPHER R	000012	000004	000000	LAKE RD	4.100	146,800		700 147,500
VON STADE, CHRISTOPHER R	000012	000007	000000	LAKE RD	0.110	164,600		3,200 167,800
VOORHIS, DAVID G	000007	000051	00000A	1459 MAIN ST	2.580	79,400		272,400 351,800
WACHTER HAFNER FAMILY TRUST	000010	000024	000000	36 LONE TREE RD	8.840	184,000		255,900 439,900
WA-KLO INC	000003	000021	000000	435 PAGE RD	57.000	574,875	cu	708,500 1,283,375

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
WALDROP, SUSAN J PRSNL TRUST	000011	000002	000000	86 LAKE RD	0.360	266,800	99,800	366,600
WALKER, DAVID H	000008	000027	00000B	26 WALKER RD	25.987	75,223	cu 277,800	353,023
WALKER, ELIZABETH A.	000004	000068	000000	197 VALLEY RD	4.200	64,400	46,500	110,900
WALKER, ELIZABETH A.	000004	000068	00000A	205 VALLEY RD	0.250	38,000	104,300	142,300
WALKER, JAMES M.	000004	000069	000000	VALLEY RD	21.595	69,211	cu 0	69,211
WALKER, THEODORE M	000004	000070	000000	222 VALLEY RD	3.858	66,100	143,300	209,400
WALLIS, SUSAN BATES	000017	000014	000000	1213 MAIN ST	1.000	53,200	141,500	194,700
WALSH, KIERON	000004	000039	00000B	149 GOLDMINE RD	5.190	78,900	131,900	210,800
WALSH, MICHAEL D.	000006	000023	000000	126 SNOW HILL RD	7.500	87,300	113,400	200,700
WALSH, MICHAEL D.	000006	000025	000000	SNOW HILL RD	11.000	32,660	cu 0	32,660
WALTON, MATTHEW J	000020	000019	000000	97 EAST SHORE RD	4.000	61,300	82,100	143,400
WARDLAW, PAUL L. AND WARDLAW, KATHRYN K.	000002	000005	000000	172 LEARNED RD	272.700	305,375	cu 553,300	858,675
WARREN, THOMAS T & TRUSTEES	000005	000059	000000	CHARCOAL RD	2.440	121	cu 0	121
WARREN, THOMAS T & TRUSTEES	000005	000060	000000	91 CHARCOAL RD	13.000	113,454	cu 112,900	226,354
WEAR, WILLIAM P.	000010	000019	000000	21 BARNEY RD	3.200	74,500	173,100	247,600
WEBBER, CARL	000004	000033	000000	104 GOLDMINE RD	7.000	85,500	20,500	106,000
WEBBER, LEWIS G	000006	000067	000000	571 MAIN ST	16.000	148,100	226,600	374,700
WEIDNER, JAMES E & REBECCA	000008	000050	000005	SPRUCE RIDGE DR	2.320	67,300	0	67,300
WEIDNER, WILLIAM J	000007	000054	00000A	65 GERRY RD	10.000	49,826	cu 245,200	295,026
WEIDNER, WILLIAM J.	000007	000055	000000	55 GERRY RD	4.100	223	cu 0	223
WELCH, KEITH C TRUST	000003	000063	000000	WINDMILL HILL RD	6.470	77,900	0	77,900
WELLS, TOBY	000007	000050	00000A	20 FISKE LN	5.980	61,800	170,700	232,500
WERDEN, LOUISE PRESTON	000003	000070	000000	WINDMILL HILL RD	1.200	11,500	0	11,500
WEST, MARK	000004	000067	00000B	174 DOOE RD	2.000	44,200	123,600	167,800
WESTCOTT, WILLIAM	000003	000045	000000	18 KORPI RD	4.000	70,300	172,600	242,900
WHITE JOHN W	000015	000019	000000	51 OLD COMMON RD	1.000	66,200	124,600	190,800
WHITE, ELAINE S.	000007	000072	000000	193 COBB MEADOW RD	5.420	79,800	89,700	169,500
WHITE, WENDY P	000006	000022	000000	SNOW HILL RD	6.500	66,600	0	66,600
WHITE, WENDY P	000015	000022	000000	10 FROTHINGHAM RD	0.750	71,200	90,000	161,200
WHITNEY, DAVID K	000004	000015	000000	MAIN ST	24.600	49,474	cu 11,500	60,974
WHITNEY, MARSHA W	000003	000033	000000	75 CRAIG RD	24.000	61,811	cu 259,600	321,411
WHITNEY, MARSHA W	000003	000036	000000	CRAIG RD	0.500	4,700	0	4,700
WHITNEY, MARSHA W	000003	000037	000000	CRAIG RD	0.500	2,400	0	2,400
WHONE, LESLIE L	000003	000042	000000	64 FROST POND RD	1.000	183,000	92,500	275,500

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
WILCOX, CLAYTON C	000020	000034	000000	70 EAST SHORE RD	0.380	71,600	38,600	110,200
WILDER, DWAYNE D	000003	000014	00000B	469 UPPER JAFFREY RD	2.400	59,600	86,000	145,600
WILDWOOD REAL ESTATE TRUST	000005	000002	000000	MARLBOROUGH RD	64.000	5,021	cu	0 5,021
WILDWOOD REAL ESTATE TRUST	000005	000012	000000	MAIN ST	12.000	957	cu	0 957
WILDWOOD REAL ESTATE TRUST	000005	000013	000000	MAIN ST	17.000	979	cu	0 979
WILDWOOD REAL ESTATE TRUST	000005	000015	000000	MAIN ST	655.000	51,388	cu	0 51,388
WILDWOOD REAL ESTATE TRUST	000005	000016	000000	MAIN ST	1.500	120	cu	0 120
WILDWOOD REAL ESTATE TRUST	000005	000019	000000	MAIN ST	3.000	240	cu	0 240
WILDWOOD REAL ESTATE TRUST	000005	000023	000000	MAIN ST	62.500	24,933	cu	0 24,933
WILDWOOD REAL ESTATE TRUST	000005	000024	000000	MAIN ST	0.500	40	cu	0 40
WILDWOOD REAL ESTATE TRUST	000005	000025	000000	MAIN ST	8.000	374	cu	0 374
WILDWOOD REAL ESTATE TRUST	000005	000026	000000	MAIN ST	0.630	34	cu	0 34
WILDWOOD REAL ESTATE TRUST	000005	000039	000000	MAIN ST	74.000	2,435	cu	0 2,435
WILDWOOD REAL ESTATE TRUST	000005	000040	000000	MAIN ST	0.250	7	cu	0 7
WILDWOOD REAL ESTATE TRUST	000005	000041	000000	MAIN ST	25.800	864	cu	0 864
WILDWOOD REAL ESTATE TRUST	000005	000065	000000	MARLBOROUGH RD	280.000	64,419	cu	0 64,419
WILDWOOD REAL ESTATE TRUST	000020	000020	000000	OFF STONE POND RD	3.400	271	cu	0 271
WILDWOOD REAL ESTATE TRUST	000020	000021	000000	STONE POND RD	0.490	24	cu	0 24
WILDWOOD REAL ESTATE TRUST	000020	000022	000000	STONE POND RD	0.240	42	cu	0 42
WILDWOOD REAL ESTATE TRUST	000020	000023	000000	OFF STONE POND RD	0.240	12	cu	0 12
WILDWOOD REAL ESTATE TRUST	000020	000024	000000	198 KERSHAW AVE	0.480	23	cu	0 23
WILDWOOD REAL ESTATE TRUST	000020	000025	000000	OFF STONE POND RD	0.310	25	cu	0 25
WILDWOOD REAL ESTATE TRUST	000020	000026	000000	OFF STONE POND RD	0.360	29	cu	0 29
WILLARD, MARK	000004	000026	000000	13 GOLDMINE RD	4.500	75,800	100,700	176,500
WILLARD, MARK M	000007	000049	000000	1401 MAIN ST	4.000	76,100	89,000	165,100
WILLARD, RICHARD C.	000007	000049	00000A	1403 MAIN ST	4.000	73,100	127,900	201,000
WILSON, KATHERINE K	000016	000041	000000	1157 MAIN ST	3.750	90,900	291,200	382,100
WILSON, KEVIN N	000020	000014	000000	87 EAST SHORE RD	0.510	141,200	35,200	176,400
WINDMILL REALTY TRUST	000003	000061	00000A	385 WINDMILL HILL RD	5.000	67,800	101,400	169,200
WIREIN, RAINO E. & MARY KAREN	000003	000032	00000H	34 FORBUSH RD	2.540	69,700	242,800	312,500
WITZKE, RONALD P	000005	000008	000000	497 OLD CHESHAM RD	2.000	46,800	138,100	184,900
WOJTKONSKI, MARGARET A	000008	000048	000000	375 BRUSH BROOK RD	3.250	70,300	145,200	215,500
WOLF, KATHRYN M	000008	000037	00000N	112 GREENWOOD RD	44.820	105,187	cu	387,987
WOLPE, DAVID	000015	000021	000000	20 FROTHINGHAM RD	2.000	94,500	335,100	429,600

PROPERTY LIST CONT.

Owner	Map	Lot	Sub	Address	Acres	Land	Buildings	Total
WOOD, DANA C	000017	000016	000000	33 MONUMENT RD	1.240	65,500	96,400	161,900
WOODS JR, KENNETH F	000017	000005	00000A	1248 MAIN ST	1.500	72,500	203,900	276,400
WOODS, KENNETH F.	000001	000017	000000	617 OLD MARLBOROUGH RD	20.680	115,326	392,100	507,426
WOODWARD, FREDERICK TRUST	000018	000005	000000	33 OLD COUNTY RD	1.600	59,000	94,100	153,100
WOODWARD, GARY E & DAVID	000007	000060	000000	89 COBB MEADOW RD	1.750	59,200	50,000	109,200
WORCESTER, DELORES M.	000006	000062	000000	683 MAIN ST	4.500	75,900	167,800	243,700
WORCESTER, MATTHEW M	000021	000007	000000	294 BOULDER DR	4.870	87,200	178,600	265,800
WRIGHT, THOMAS REVOC TRUST	000013	000005	000000	WEST LAKE RD	0.010	38,800	0	38,800
WRIGHT, THOMAS REVOC TRUST	000013	000006	000000	369 LAKE RD	4.600	186,700	264,300	451,000
WROBEL, JACEK	000004	000001	000000	523 LOWER JAFFREY RD	12.286	139,761	294,000	433,761
WYMAN, THOMAS E	000005	000047	00000A	469 MAIN ST	6.570	151,200	110,400	261,600
YANKEE PUBLISHING INC	000007	000075	000000	MONUMENT RD	50.000	2,155	0	2,155
YANKEE PUBLISHING INC	000016	000032	000000	917 DUBLIN RD	0.429	49,300	0	49,300
YANKEE PUBLISHING INC	000016	000033	000000	DUBLIN RD	0.600	5,400	0	5,400
YANKEE PUBLISHING INC	000016	000035	000000	1121 MAIN ST	1.200	90,000	977,600	1,067,600
YANKEE PUBLISHING INC	000017	000012	00000A	MAIN ST	3.800	159	0	159
YANKEE PUBLISHING INC	000017	000015	00000A	1235 MAIN ST	21.800	61,107	24,200	85,307
YATES, ROBERT SCOTT	000021	000042	000000	198 BOULDER DR	2.820	67,400	215,100	282,500
YIYI ASSOCIATES LLC	000006	000055	00000A	225 OLD HARRISVILLE RD	12.000	174,300	860,700	1,035,000
YOE, WILLIAM	000021	000005	000000	GRANITE CIRCLE	2.480	62,400	0	62,400
YOE, WILLIAM	000021	000006	000000	42 GRANITE CIRCLE	2.330	71,500	173,600	245,100
YOUNG, JANE STEWART REV. TRUST	000011	000005	000000	64 LAKE RD	2.210	514,600	32,400	547,000
YOUNG, JANE STEWART REV. TRUST	000014	000002	000000	882 MAIN ST	0.060	158,300	4,700	163,000
ZANELLA, STEVEN	000007	000056	000000	1471 MAIN ST	3.800	62,400	132,500	194,900

TOWN OF DUBLIN DIRECTORY – TOWN OFFICES

FIRE EMERGENCY

911

Business Office – 563-8137

POLICE EMERGENCY

911

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

Selectmen

Telephone 563-8544 / FAX 563-9221

Mondays by Appointment

Town Administrator Office Hours

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

Town Clerk/Tax Collector

Telephone 563-8859

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

Tuesday: 9:00 a.m. – 4:00 p.m.

Wednesday: 9:00 a.m. – 5:00 p.m.

Thursday: 9:00 a.m. – 4:00 p.m.

Library

Telephone 563-8658 / Fax 563-8751

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

Tuesday: 4:00 p.m. – 8:00 p.m.

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

Thursday: 4:00 p.m. – 8:00 p.m.

Saturday: 9:00 a.m. – 2:00 p.m.

Code Enforcement/Health Officer

Telephone 547-0437

Office Hours

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

Archives

Telephone 563-8545

Tuesday: 9 a.m. – Noon
or By Appointment

Highway Department

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

Transfer Station

Telephone 563-8557

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

Sunday 8:00 a.m. – 4:00 p.m.

