

Annual Reports of RICHMOND

New Hampshire

For Year Ending December 31, 2007



Leonard "Joe" Davis
Road Agent 1975-2007
Thank you, Joe!

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TOWN OFFICERS FOR 2007

Doug Bersaw	2008E
SUPERVISORS OF THE CHECKLIST Jim Buzzell Alison VanBrocklin Melissa Herman	2008E 2010E 2012E
JC Boudreau, Chairman Stan Pogorzelski Sean McElhiney	2009E 2008E 2010E
Dana Taylor	2008
TOWN CLERK Pamela Goodell Annette Tokunaga, Deputy Debra Vaughan, Deputy	2009E 2008 Resigned
TAX COLLECTOR Steven Boscarino Cheryl J. Tattersall, Deputy	2008 2010
TREASURER Samantha Swanson Eileen Mondello, Deputy	2010E 2008
Vachon, Clukay & Co., PC	
TRUSTEES OF THE TRUST FUNDS Melinda Hildreth-Honkala Debra Coll Marie Knowlton	2008E 2009E 2010E

LIBRARIAN

Wendy O'Brien

LIBRARY TRUSTEES	
Debra Watson, Chairman	2010E
Barbara Woodward	2008E
Elaine Moriarty	2009E
FIRE CHIEF	
Michael Pearsall	2010
DEPUTY FIRE CHIEF	
Sean Brewer	2008
POLICE DEPARTMENT	
Andrew M. Wood, Chief of Police (pt)	2008
Brendan Bosquet	2010
Nicolas Weeks	2010
John Melia	2008
POLICE COMMISSION	• • • • •
Kim Mattson	2008
RESCUE SQUAD	
Terri O'Rorke, Captain	Appointed
Buzz Shaw 1 st Lieutenant	Appointed
Samantha Swanson 2 nd Lieutenant	Appointed
HEALTH OFFICER	2000
Ronald Raymond	2008
EMERGENCY MANAGEMENT	
Robert Coy, Director	2008
PLANNING BOARD	
Robert Coy, Chairman	2009E
Richard Drew, Vice Chairman	2009E
James Buzzell	2008E
Ludger Morin	2009E
Peter Majoy	2010E

PLANNING BOARD CONT'D	
Norma Thibodeau	2010E
JC Boudreau, ex officio	2008
William Watt, Alternate	2008
Marcus Beauregard, Alternate	2008
Geraldine Lutz, Alternate	2009
BOARD OF ADJUSTMENT	
Alan Schmidt Chairman	2008
Theresa Morin	2008
Lloyd Condon	2010
Sandy Perry	2010
Jack Marsden, Alternate	2008
Charles Schroeder	2010
FOREST FIRE WARDEN	
Joseph Thibodeau	Appointed
Michael Bailey, Sean Brewer	Appointed
Jim Mountford, Michael Pearsall	Appointed
Herbert (Buzz) Shaw	Appointed
CONSERVATION COMMISSION	
Jeffery Taylor, Chair	2008
Richard Drew	2009
Andrew Powers	2009
COMMUNITY PARK COMMITTEE	
Ron Raymond	2009
JC Boudreau	2010
Christine Bryan	2010
Cintotine Bryan	2010
BEACH COMMITTEE	
Walden Whitman	2008
Fred Goldberg	2009
RECREATION COMMITTEE	
Tina Thayer	2008

James Carnie

MONADNOCK REGIONAL SCHOOL BUDGET COMMITTEE

2008E

CEMETERY COMMITTEE Geraldine Lutz Beverly Hart Bertha (Cookie) Nelson	2008E- 2009E 2010E
MUNICIPAL BUILDING COMMITTEE Kim Mattson	
JC Boudreau Richard Drew Neil Moriarty	2008 2008 2008
HOME HEALTH CARE AND COMMUNITY SERVIC Judith Gilman	<u>E</u> Appointed
WELFARE ADMINISTRATOR Sean McElhiney	2008
OVERSEER OF THE POOR Richmond Board of Selectmen	
WINCHESTER SOLID WASTE	
Stan Pogorzelski	Appointed
BALLOT INSPECTORS	
David Graves	2008
John Marsden	2008
Susan Marsden	2008
Judith Graves	2010
Richard Drew, Alternate Janice Maroni, Alternate	2008 2008
James Maroni, Atternate	2008
CUSTODIAN OF THE RICHMOND 250 CANE None	

ENERGY COMMITTEE

Peter Majoy	2010
Russ Provost	2010
Jack Marsden	2009
Brad Grinstead	2009
Victoria Provost	2008
Susan Marsden	2008

THE STATE OF NEW HAMPSHIRE

TOWN WARRANT

MARCH 2008

The polls will open from 11:00 A.M. to 7:00 P.M.

To the inhabitants of the Town of Richmond, in the County of Cheshire in said state, Qualified to vote in Town Affairs;

You are hereby notified to meet at the Veterans Memorial Hall in said Richmond on Tuesday the 11th of March, next at 11:00 A.M. of the clock in the morning to act upon the following subjects:

- 1. To choose all necessary Town Officers for the year ensuing.
- 2. Are you in favor of changing the Annual Town Meeting and any Special Town Meetings to Saturdays beginning at 10 a.m. (By petition)

At 7:00 P.M. the following;

- 3. To see if the Town will vote to raise and appropriate the sum of \$53,000 for Executive Salaries and Expenses.
- 4. To see if the Town will vote to raise and appropriate the sum of \$47,575 for Election, Registration &Vital Statistics.
- 5. To see if the Town will vote to raise and appropriate the sum of \$40,360 for Financial Administration.
- 6. To see if the Town will vote to raise and appropriate the sum of \$40,000 for Damages and Legal Expenses.
- 7. To see if the Town will vote to raise and appropriate the sum of \$10,125 for Local and Regional Planning and Zoning.
- 8. To see if the Town will vote to raise and appropriate the sum of \$45,100 for General Government Buildings.
- 9. To see if the Town will vote to raise and appropriate the sum of \$60,000 for the replacement of the roof on the Veteran's Memorial Hall.
- 10. To see if the Town will vote to raise and appropriate the sum of \$10,200 for Cemeteries.

- 11. To see if the Town will vote to raise and appropriate the sum of \$8,595 for the development of the Earl R. Howard Memorial Cemetery Extension addition.
- 12. To see if the Town will vote to raise and appropriate the sum of \$17,201 for Insurance.
- 13. To see if the Town will vote to raise and appropriate the sum of \$104, 234 for the full operating expenses of the Police Department to include upgrading the position of Chief of Police with a salary range of \$48,000 to \$50,000 plus benefits to full-time, or take any action thereon. (By petition) Not recommended by the selectmen.
- 14. To see if the Town will vote to raise and appropriate the sum of \$72,611 for Part-Time Police Department. (This warrant article will be passed over if Article #13 passes.)
- 15. To see if the Town will vote to raise and appropriate the sum of \$15,500 for the Rescue Squad and Ambulance Service.
- 16. To see if the Town will vote to raise and appropriate the sum of \$28,000 for the Fire Department.
- 17. To see if the Town will vote to authorize the Board of Selectmen to create a new part-time position in Richmond to be known as the Zoning Compliance Officer starting in the 2008 year and to raise and appropriate the sum of Two Thousand Five Hundred Dollars (\$2,500.00) to fund the cost of this position, (this employee would work on an as needed basis and would be paid at a rate of \$20.00 +/hr.) or take any action relating thereto. (By petition) Not recommended by the selectmen.
- 18. To see if the Town will vote to raise and appropriate the sum of \$36,900 for Emergency Management with \$20,000 to come from VT Yankee Radiological Management Reimbursement fund and \$11,000 to come from a Pandemic Planning Grant.
- 19. To see if the Town will vote to raise and appropriate the sum of \$1,500 for the Meadowood County Area Fire Department.
- 20. To see if the Town will vote to raise and appropriate the sum of \$186,430 for Highways and Streets with \$49,955 to come from the Highway Block Grant.
- 21. To see if the Town will vote to raise and appropriate the sum of \$40,000 for the purpose of engineering and constructing a roof on the sand/salt shed.
- 22. To see if the Town will vote to raise and appropriate the sum of \$5,000 for the purpose of purchasing a plow for the Highway Vehicle.
- 23. To see if the Town will vote to raise and appropriate the sum of \$1,100 for Street Lighting.
- 24. To see if the Town will vote to raise and appropriate the sum of \$60,350 for Solid Waste Disposal.

- 25. To see if the Town will vote to raise and appropriate the sum of \$500 for the Health Department.
- 26. To see if the Town will vote to raise and appropriate the sum of \$4,000 for Direct Assistance, with the amount to be offset by surplus.
- 27. To see if the Town will vote to raise and appropriate the sum of \$3,000 for Intergovernmental Welfare, with the amount to be offset by surplus.
- 28. To see if the Town will vote to raise and appropriate the sum of \$1,500 for Home Health Care, Hospice and Community Service. (By Request)
- 29. To see if the Town will vote to raise and appropriate the sum of \$1,375 for the Monadnock Family & Mental Health Service. (By Request)
- 30. To see if the Town will vote to raise and appropriate the sum of \$1,355 for The Community Kitchen, Inc. (By Request)
- 31. To see if the Town will vote to raise and appropriate the sum of \$950 for the Southwestern Community Services, Inc. (By Request)
- 32. To see if the Town will vote to raise and appropriate the sum of \$1,000 for The Winchester Learning Center. (By Request)
- 33. To see if the Town will vote to raise and appropriate the sum of \$250 for the Samaritans. (By Request)
- 34. To see if the Town will vote to raise and appropriate the sum of \$850 for the Community Park Commission.
- 35. To see if the Town will vote to raise and appropriate the sum of \$495 for the Recreation Committee.
- 36. To see if the Town will vote to raise and appropriate the sum of \$750 for the Beach Committee.
- 37. To see if the Town will vote to raise and appropriate the sum of \$25,372 for the Library.
- 38. To see if the Town will vote to raise and appropriate the sum of \$1,000 for Interest on Tax Anticipation Notes, with the amount to be offset by surplus.
- 39. To see if the Town will vote to raise and appropriate the sum of \$25,000 to add to the Capital Reserve Fund, known as Fire Truck Fund, for the purpose of purchasing replacement Fire/Rescue vehicles. Recommended by Selectmen
- 40. To see if the Town will vote to raise and appropriate the sum of \$7,000 to add to the Capital Reserve Fund known as the Police Vehicle Fund, for the purpose of purchasing a police vehicle. Recommended by Selectmen

- 41. To see if the Town will vote to raise and appropriate the sum of \$1,000 to add to the Expendable Trust Fund, known as the Police Safety Equipment Fund, for the purpose of purchasing personal safety equipment for the police officers. Recommended by Selectmen
- 42. To see if the Town will vote to raise and appropriate the sum of \$5,000 to add to the Expendable Trust Fund, known as the Public Safety Radio Communication Fund, for the purpose of purchasing and/or upgrading radio communication equipment. Recommended by Selectmen
- 43. To see if the Town will vote to raise and appropriate the sum of \$10,000 to add to the Capital Reserve Fund, known as the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings. Recommended by Selectmen
- 44. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Highway Vehicle Fund, for the purpose of purchasing a new Highway Vehicle, and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Richmond Board of Selectmen as the agents to expend the fund. (Majority vote required.) Recommended by Selectmen
- 45. To see if the Town will vote to create an Expendable Trust Fund under the provision of RSA 31:19-a, to be known as the Emergency Lane Fund for the purpose of maintenance and repair of emergency lanes as described in RSA 231:59a, and to raise and appropriate the sum of two thousand dollars (\$2,000) to be placed in this fund and to designate the Richmond Board of Selectmen as the agents to expend the fund. (Majority vote required.) Recommended by Selectmen
- 46. To see if the Town will vote to establish a Capital Reserve Fund under the provisions of RSA 35:1 to be known as the Bridge Improvement Fund, for the purpose of replacing bridges or structural components thereof and to raise and appropriate the sum of ten thousand dollars (\$10,000) to be placed in this fund and to designate the Richmond Board of Selectmen as the agents to expend the fund. (Majority vote required.) Recommended by Selectmen
- 47. In accordance with RSA 231:62 are you in favor of electing a Highway Agent for a three-year term? (By petition) Majority vote required.
- 48. In accordance with RSA 39:3 are you in favor of electing a tax collector for a three year term? (By petition) Majority vote required.
- 49. To sec if the Town will adopt an exemption from taxation for Wood Powered Energy System Improvements (as defined in RSA 72:69 and allowed by RSA 72:70). This request is in accordance with provisions of RSA 72:33, 34 and 34-A.38, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels. (By petition)

- 50. To see if the Town will adopt an exemption from taxation for Wind Powered Energy System Improvements (as defined in RSA 72:65 and allowed by RSA 72:66). This request is in accordance with provisions of RSA 72:33, 34 and 34-A.38, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels. (By petition)
- 51. To see if the Town will adopt an exemption from taxation for Solar Powered Energy System Improvements (as defined in RSA 72:61 and allowed by RSA 72:62). This request is in accordance with provisions of RSA 72:33, 34 and 34-A.38, for the full value of the improvements to be exempted from taxation. The State of New Hampshire has given municipalities the option of this incentive to utilize Renewable Energy Systems, and lessen our dependence on fossil fuels. (By petition)
- 52. To see if the Town will vote to approve the following resolution to be forwarded to our State Representatives, our State Senator and our Governor:

Resolved: We the citizens of Richmond, NH, believe in a New Hampshire that is just and fair. The property tax has become unjust and unfair. State leaders who take a pledge for no new taxes perpetuate higher and higher property taxes. We call on our State Representatives, our State Senator and our Governor to reject the "Pledge", have an open discussion covering all options, and adopt a revenue system that lowers property taxes. (By petition)

- 53. The Town of Richmond, meaning the government and all its boards, commissions, employees, and contractors, shall obey all Zoning Ordinances, Subdivision Regulations, Site Plan Review processes, and all State Regulations and Laws in the conduct of its business of governing, maintaining, and improving the Town of Richmond. The Town shall be exempt of all fees except review and postage fees for plans, plats, and applications. During emergencies or disasters the Town may act in whatever manner necessary to protect the public safety and welfare. This however does not relieve the Town from its obligations to act in a responsible manner regarding Federal, State, and Town laws, rules, ordinances, and regulations. (By petition)
- 54. To hear any reports of Agents, Committees, etc heretofore chosen and to take any action thereon.
 - 55. To take any action that may legally come before the meeting.

2008 BUDGET PURPOSE OF APPROPRIATIONS

PURPOSE OF APPR	ROPRIATIONS			
	2007	2007	2008	
	Appropriated	Expended	Proposed	
General Government				
3. Executive Office	51,000.00	45,103.24	53,000.00	
Election, Registration & Vital Statistics	39,763.00	39,439.67	47,575.00	
5. Financial Administration	37,720.00	34,194.68	40,360.00	
6. Legal	12,500.00	39,722.80	40,000.00	
7. Planning & Zoning	8,150.00	7,472.21	10,125.00	
8. General Government Buildings	80,750.00	56,949.80	45,100.00	
9. Veteran's Hall Roof Replacement			60,000.00	
10. Cemeteries	11,430.00	10,957.39	10,200.00	
11. Cemetery Extension	,	,	8,595.00	
12. Insurance	16,500.00	14,827.08	17,201.00	
Public Safety	,	,.	,	
13. Police Department (Full-time) (by petition)			104,234.00	
14. Police Department (Part-time)	65,998.00	55,040.88	72,611.00	
15. Rescue Squad and Ambulance Service	15,500.00	11,968.92	15,500.00	
Defibrillator	6,000.00	5,600.00	-	
16. Fire Department	25,000.00	24,520.95	28,000.00	
17. Zoning Compliance Officer (by petition)	,	,	2,500.00	
18. Emergency Mgmt (\$20,000 Vt Yankee Grant, \$11,000 Pandemic Grant)	24,534.00	12,739.06	36,900.00	
19. Meadowood County Area Fire Dept	1,500.00	1,500.00	1,500.00	
Highways, Streets & Roads	.,500.00	1,000.00	1,000.00	
20. Highway Department (2008 Block Grant = \$49,955.12)	165,000.00	143,586.66	186,430.00	
21. Highway Shed roof	,	,	40,000.00	
22. Plow for Highway Vehicle			5,000.00	
23. Street Lighting - Blinker	1,300.00	908.37	1,100.00	
Sanitation	1,000.00	000.07	1,100.00	
24. Transfer Station & Hazardous Waste Collections	57,200.00	54,616.50	60,350.00	
Health	,	. ,	,	
25. Health Department	500.00	-	500.00	
Public Welfare				
Public Welfare 26. Direct Assistance/ Welfare	2,000.00 *	1,932.71	4,000.00 *	
	2,000.00 * 3,000.00 *	1,932.71	4,000.00 * 3,000.00 *	
26. Direct Assistance/ Welfare27. Intergovernmental Welfare	3,000.00 *	- ·	3,000.00 *	
26. Direct Assistance/ Welfare27. Intergovernmental Welfare28. Home Health & Community Services	3,000.00 * 1,500.00	1,077.00	3,000.00 ⁴ 1,500.00	
26. Direct Assistance/ Welfare27. Intergovernmental Welfare28. Home Health & Community Services29. Monadnock Family & Mental Health Service	3,000.00 * 1,500.00 1,375.00	1,077.00 1,375.00	3,000.00 1,500.00 1,375.00	
 26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 	3,000.00 * 1,500.00 1,375.00 1,355.00	1,077.00 1,375.00 1,355.00	3,000.00 1,500.00 1,375.00 1,355.00	
 26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 	3,000.00 * 1,500.00 1,375.00	1,077.00 1,375.00	3,000.00 1,500.00 1,375.00 1,355.00 950.00	
 26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00	1,077.00 1,375.00 1,355.00 700.00	3,000.00 1,500.00 1,375.00 1,355.00 950.00 1,000.00	
 26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans 	3,000.00 * 1,500.00 1,375.00 1,355.00	1,077.00 1,375.00 1,355.00	3,000.00 1,500.00 1,375.00 1,355.00 950.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00	1,077.00 1,375.00 1,355.00 700.00	3,000.00 1,500.00 1,375.00 1,355.00 950.00 1,000.00 250.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00	1,077.00 1,375.00 1,355.00 700.00 250.00	3,000.00 1,500.00 1,375.00 1,355.00 950.00 1,000.00 250.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00 475.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 850.00 495.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00 475.00 750.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 495.00 750.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00 475.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 850.00 495.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00 475.00 750.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00	
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN)	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00	· Balances
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund	3,000.00 * 1,500.00 1,375.00 1,355.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 1,000.00 *	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 495.00 750.00 25,372.00 1,000.00 1	Balances 1/31/2008
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund	3,000.00 * 1,500.00 1,375.00 1,375.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 1,000.00 * 20,000.00 5,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 495.00 750.00 25,372.00 1,000.00 1	Balances 1/31/2008 42,657.76 5,039.77
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund	3,000.00 * 1,500.00 1,375.00 1,375.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 1,000.00 * 20,000.00 5,000.00 7,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59	3,000.00 1,500.00 1,500.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00 1,000.00 925,000.00 925,000.00 925,000.00	Balances 1/31/2008 42,657.76
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Equipment Fund	3,000.00 * 1,500.00 1,375.00 1,375.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 * 20,000.00 5,000.00 7,000.00 1,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59	3,000.00 1,500.00 1,375.00 1,375.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00 1,000.00 7,000.00 1,000.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Equipment Fund 42. Public Safety Radio Communication Fund	3,000.00 * 1,500.00 1,375.00 1,375.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 * 20,000.00 5,000.00 7,000.00 1,000.00 7,000.00 7,000.00 7,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59 - 20,000.00 5,000.00 7,000.00 1,000.00 7,000.00	3,000.00 1,500.00 1,375.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00 1,000.00 7,000.00 1,000.00 5,000.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63 2,985.61 15,316.53
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Equipment Fund 42. Public Safety Radio Communication Fund 43. Municipal Building Fund	3,000.00 * 1,500.00 1,375.00 1,375.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 * 20,000.00 5,000.00 7,000.00 1,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59 20,000.00 5,000.00 7,000.00 1,000.00	3,000.00 1,500.00 1,375.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00 1,000.00 7,000.00 1,000.00 5,000.00 10,000.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63 2,985.61
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Equipment Fund 42. Public Safety Radio Communication Fund 43. Municipal Building Fund 44. Highway Vehicle Fund	3,000.00 * 1,500.00 1,375.00 1,375.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 * 20,000.00 5,000.00 7,000.00 1,000.00 7,000.00 7,000.00 7,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59 - 20,000.00 5,000.00 7,000.00 1,000.00 7,000.00	3,000.00 1,500.00 1,375.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 750.00 25,372.00 1,000.00 7,000.00 1,000.00 10,000.00 10,000.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63 2,985.61 15,316.53
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Equipment Fund 42. Public Safety Radio Communication Fund 43. Municipal Building Fund 44. Highway Vehicle Fund 45. Emergency Lane Fund	3,000.00 * 1,500.00 1,375.00 1,375.00 700.00 250.00 1,850.00 475.00 750.00 24,591.00 * 20,000.00 5,000.00 7,000.00 1,000.00 7,000.00 7,000.00 7,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59 - 20,000.00 5,000.00 7,000.00 1,000.00 7,000.00	3,000.00 1,500.00 1,375.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 25,372.00 1,000.00 1,000.00 1,000.00 10,000.00 10,000.00 2,000.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63 2,985.61 15,316.53
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Equipment Fund 42. Public Safety Radio Communication Fund 43. Municipal Building Fund 44. Highway Vehicle Fund 45. Emergency Lane Fund 46. Bridge Improvement Fund	3,000.00 * 1,500.00 1,500.00 1,375.00 700.00 250.00 1,850.00 750.00 24,591.00 * 20,000.00 7,000.00 7,000.00 10,000.00 10,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59 20,000.00 5,000.00 7,000.00 1,000.00 10,000.00	3,000.00 1,500.00 1,375.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 25,372.00 1,000.00 1,000.00 1,000.00 10,000.00 10,000.00 10,000.00 10,000.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63 2,985.61 15,316.53
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Radio Communication Fund 42. Public Safety Radio Communication Fund 43. Municipal Building Fund 44. Highway Vehicle Fund 45. Emergency Lane Fund 46. Bridge Improvement Fund TOTAL APPROPRIATIONS (Part-time Police budget)	3,000.00 * 1,500.00 1,375.00 700.00 250.00 700.00 250.00 750.00 24,591.00 1,000.00 7,000.00 7,000.00 10,000.00 7,000.00 7,000.00 7,000.00 7,000.00 7,000.00 10,000.00 709,191.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59 20,000.00 5,000.00 7,000.00 1,000.00 10,000.00	3,000.00 1,500.00 1,375.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 25,372.00 1,000.00 1,000.00 1,000.00 10,000.00 10,000.00 10,000.00 894,444.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63 2,985.61 15,316.53
26. Direct Assistance/ Welfare 27. Intergovernmental Welfare 28. Home Health & Community Services 29. Monadnock Family & Mental Health Service 30. The Community Kitchen, Inc. 31. Southwestern Community Services, Inc. 32. The Winchester Learning Center 33. The Samaritans Culture & Parks 34. Community Park Commission 35. Recreation Committee 36. Beach Committee 37. Library Debt Service 38. Tax Anticipation Notes (TAN) Capital Reserve Funds 39. Fire/Rescue Vehicle Replacement Fund Fire Department Equipment Fund 40. Police Vehicle Fund 41. Police Safety Equipment Fund 42. Public Safety Radio Communication Fund 43. Municipal Building Fund 44. Highway Vehicle Fund 45. Emergency Lane Fund 46. Bridge Improvement Fund	3,000.00 * 1,500.00 1,500.00 1,375.00 700.00 250.00 1,850.00 750.00 24,591.00 * 20,000.00 7,000.00 7,000.00 10,000.00 10,000.00	1,077.00 1,375.00 1,355.00 700.00 250.00 1,800.00 423.50 360.00 24,590.59 20,000.00 5,000.00 7,000.00 1,000.00 10,000.00	3,000.00 1,500.00 1,375.00 1,375.00 1,355.00 950.00 1,000.00 250.00 850.00 495.00 25,372.00 1,000.00 1,000.00 1,000.00 10,000.00 10,000.00 10,000.00 10,000.00	Balances 1/31/2008 42,657.76 5,039.77 17,943.63 2,985.61 15,316.53

Acct #	PURPOSE OF APPROPRIATIONS (RSA 32 3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	6 Appropriations Ensuing FY (RECOMMENDED)	7 Appropriations Ensuing FY NOT RECOMMENDE
	GENERAL GOVERNMENT		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
4130-4139	Executive	3	51,000	45,103	53,000	
4140-4149	Election,Reg & Vital Statistics	4	39,763	39,440	47,575	
4150-4151	Financial Administration	5	37,720	34,195	40,360	
4152	Revaluation of Property					
4153	Legal Expense	6	12,500	39,723	40,000	
4155-4159	Personnel Administration					
4191-4193	Planning & Zoning	7	8,150	7,472	10,125	
4194	General Government Buildings	8	80,750	56,950	45,100	
4195	Cemetenes	10	11,430	10,957	10,200	
4196	Insurance	12	16,500	14,827	17,201	
4197	Advertising & Regional Assoc.					
4199	Other General Government					
	PUBLIC SAFETY		XXXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
4210-4214	Police	13	65,998	55,041	72,611	
4215-4219	Ambulance	15	15,500	11,969	15,500	
4220-4229	Fire	16	25,000	24,521	28,000	
4240-4249	Building Inspection					
4290-4298	Emergency Management	18	24,534	12,739	36,900	
4299	Other (Incl. Communications)	19	1,500	1,500	1,500	
	AIRPORT/AVIATION CENTER		XXXXXXXXX	XXXXXXXXX	XXXXXXXX	XXXXXXXXX
4301-4309	Airport Operations HIGHWAYS & STREETS		xxxxxxxx	xxxxxxxxx	xxxxxxxxx	xxxxxxxxx
4311	Administration		******	******	*****	*******
4312	Highways & Streets	20	165,000	143,587	186,430	
4313	Bridges		750,000			
4316	Street Lighting	23	1,300	908	1,100	
4319	Other					
	SANITATION	1	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4321	Administration					
4323	Solid Waste Collection					
4324	Solid Waste Disposal	24	57,200	54,617	60,350	
4325	Solid Waste Clean-up					
4326-4329	Sewage Coll. & Disposal & Other					

111	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY NOT RECOMMENDE
V	VATER DISTRIBUTION & TREATMEN	TV	xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4331	Administration					
4332	Water Services					
4335-4339	Water Treatment, Conserv.& Other					
	ELECTRIC		XXXXXXXX	xxxxxxxx	xxxxxxxx	XXXXXXXX
4351-4352	Admin. and Generation					
4353	Purchase Costs					
4354	Electric Equipment Maintenance					
4359	Other Electric Costs					
	HEALTH		xxxxxxxx	xxxxxxxx	XXXXXXXXX	xxxxxxxx
4411	Administration	25	500	0	500	
4414	Pest Control					
4415-4419	Health Agencies & Hosp. & Other					
	WELFARE		XXXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx
4441-4442	Administration & Direct Assist.	26	2,000	1,933	4,000	
4444	Intergovernmental Welfare Pymnts	27	3,000	-	3,000	
4445-4449	Vendor Payments & Other	28,29,30 31,32,33	5,180	4,757	6,430	
	CULTURE & RECREATION		XXXXXXXX	xxxxxxxx	xxxxxxxx	xxxxxxxx
4520-4529	Parks & Recreation	34,35,36	3,075	2,584	2,095	
4550-4559	Library	37	24,591	24,591	25,372	
4583	Patriotic Purposes			-		
4589	Other Culture & Recreation					
	CONSERVATION		xxxxxxxx	xxxxxxxx	xxxxxxxx	xxxxxxxx
4611-4612	Admin.& Purch. of Nat. Resources					
4619	Other Conservation					
4631-4632	REDEVELOPMENT & HOUSING					
4651-4659	ECONOMIC DEVELOPMENT					
	DEBT SERVICE		xxxxxxxx	xxxxxxxx	xxxxxxxx	XXXXXXXXX
4711	Princ Long Term Bonds & Notes					
4721	Interest-Long Term Bonds & Notes					
4723	Int. on Tax Anticipation Notes	38	1,000	-	1,000	
4790-4799	Other Debt Service					

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32-3,V)	OP Bud. Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY NOT RECOMMENDE
	CAPITAL OUTLAY		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXX
4901	Land					
4902	Machinery, Vehicles & Equipment					
4903	Buildings					
4909	Improvements Other Than Bidgs.					
	OPERATING TRANSFERS OUT		XXXXXXXX	XXXXXXXX	XXXXXXXX	XXXXXXXXX
4912	To Special Revenue Fund					
4913	To Capital Projects Fund					
4914	To Enterprise Fund					
	Sewer-					
	Water-					
	Electric-					
	Airport-					
4915	To Capital Reserve Fund*	39,40,43	34,000	34,000	42,000	
4916	To Exp.Tr.Fund-except #4917*	41,42	16,000	16,000	6,000	
4917	To Health Maint. Trust Funds*					
4918	To Nonexpendable Trust Funds					
4919	To Fiduciary Funds					
	OPERATING BUDGET TOTAL		703,191	643,014	756,349	

^{*} Use special warrant article section on next page.

MS-6

SPECIAL WARRANT ARTICLES

Special warrant articles are defined in RSA 32:3,VI, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriation to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the w arrant as a special article or as a nonlapsing or nontransferable article.

1	2	3	4	5	6	7
Acct.#	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4210-4214	Police Dept Full-Time Police Chief	13				104,234
4240-4249	Part-Time Zoning Compliance Officer	17				2,500
4915	Create Highway Vehicle Capital Reserve	44			10,000	
4916	Create Emergency Lane Fund	45			2,000	
4915	Create Bridge Improvement Capital Reserve	46			10,000	
	SPECIAL ARTICLES RECOMMENDED		XXXXXXXX	XXXXXXXXX	22,000	XXXXXXXX

INDIVIDUAL WARRANT ARTICLES

"Individual" warrant articles are not necessarily the same as "special w arrant articles". Individual warrant articles might be negotiated cost items for labor agreements or items of a one time nature you wish to address individually.

1	2	3	4	5	6	7
Acct. #	PURPOSE OF APPROPRIATIONS (RSA 32:3,V)	Warr. Art.#	Appropriations Prior Year As Approved by DRA	Actual Expenditures Prior Year	Appropriations Ensuing FY (RECOMMENDED)	Appropriations Ensuing FY (NOT RECOMMENDED)
4194	Replace roof on Veteran's Hall	9			60,000	
4195	R Howard Memorial Cemetery Expansion add	11			8,595	
4215-4219	Defibrillator		6,000	5,600		
	INDIVIDUAL ARTICLES RECOMMENDED		xxxxxxxx	xxxxxxxx	68,595	xxxxxxxx

1	2	3	4	5	6
Acct #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	TAXES		XXXXXXXX	XXXXXXXX	XXXXXXXX
3120	Land Use Change Taxes - General Fund		10,000	43,416	12,000
3180	Resident Taxes				
3185	Timber Taxes		25.178	22,652	18,000
3186	Payment in Lieu of Taxes		1,750		1,75
3189	Other Taxes		-	-	
3190	Interest & Penalties on Delinquent Taxes		12,781	13,459	12,00
	Inventory Penalties		4,200	2,885	3,50
3187	Excavation Tax (\$.02 cents per cu yd)		489	489	35
	LICENSES, PERMITS & FEES		xxxxxxxx	xxxxxxxx	XXXXXXXX
3210	Business Licenses & Permits		260	260	20
3220	Motor Vehicle Permit Fees		176,000	177,662	178,00
3230	Building Permits		550	655	65
3290	Other Licenses, Permits & Fees		5,000	5,970	6,50
3311-3319	FROM FEDERAL GOVERNMENT				
	FROM STATE		XXXXXXXX	xxxxxxxx	XXXXXXXX
3351	Shared Revenues		11,522	11,522	4,64
3351	Meals & Rooms Tax Distribution		44,000	48,370	48,00
3353	Highway Block Grant		47,248	47,248	49,95
3354	Water Pollution Grant				
3355	Housing & Community Development				
3356	State & Federal Forest Land Reimbursement				
3357	Flood Control Reimbursement				
3359	Other (Including Railroad Tax)				
3379	FROM OTHER GOVERNMENTS		18,884	20,436	31,00
	CHARGES FOR SERVICES		xxxxxxxx	XXXXXXXX	XXXXXXXX
3401-3406	Income from Departments		2,557	5,300	5,50
3409	Other Charges		20	17	-
	MISCELLANEOUS REVENUES		xxxxxxxx	xxxxxxxx	xxxxxxxx
3501	Sale of Municipal Property				
3502	Interest on Investments		19,000	19,831	20,00

1	2	3	4	5	6
Acct. #	SOURCE OF REVENUE	Warr. Art.#	Estimated Revenues Prior Year	Actual Revenues Prior Year	Estimated Revenues Ensuing Year
	INTERFUND OPERATING TRANSFERS IN		XXXXXXXXX	XXXXXXXXX	xxxxxxxx
3912	From Special Revenue Funds				
3913	From Capital Projects Funds				
3914	From Enterprise Funds				
	Sewer - (Offset)				
	Water - (Offset)				
	Electric - (Offset)				
	Airport - (Offset)				
3915	From Capital Reserve Funds			41,000	
3916	From Trust & Fiduciary Funds			24,432	
3917	Transfers from Conservation Funds				
	OTHER FINANCING SOURCES		XXXXXXXX	xxxxxxxx	xxxxxxxx
3934	Proc. from Long Term Bonds & Notes				
	Amount VOTED From F/B ("Surplus")	26,27,38	6,000	6,000	8,000
	Fund Balance ("Surplus") to Reduce Taxes				
	TOTAL ESTIMATED REVENUE & CREDITS		387,663	493,057	400,653

BUDGET	SUMMARY
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	Prior Year	Ensuing Year
Operating Budget Appropriations Recommended (from page 4)	703,191	756,349
Special Warrant Articles Recommended (from page 5)		22,000
Individual Warrant Articles Recommended (from page 5)	6,000	68,595
TOTAL Appropriations Recommended	709,191	846,944
Less: Amount of Estimated Revenues & Credits (from above)	387,663	400,653
Estimated Amount of Taxes to be Raised	321,528	446,291

2007 SUMMARY INVENTORY OF VALUATION (MS-1)

Residential Land (Improved and Unimproved Land) Land at Current Use Value Commercial/ Industrial Land Residential Buildings	33,057,520 1,526,000 102,100 58,078,860
Manufactured Housing	859,250
Commercial/ Industrial Buildings	
Public Utilities	194,660
TOTAL VALUATIONS BEFORE EXEMPTIONS	3,568,000
TOTAL VALUATIONS BEFORE EXEMPTIONS	97,386,390
Plind Evernations (1)	45.000
Blind Exemptions (1)	15,000
Elderly Exemptions (13)	205,000
TOTAL EXEMPTIONS ALLOWED	220,000
NET VALUATION FOR TAX RATE VALUATION	97,166,390
UTILITY SUMMARY	
Public Service of New Hampshire	3,568,000
CREDITS	
Totally and permanently disabled veterans, their spouses or widows	
and the widows of veterans who died or were killed on active duty.	
\$1,400 for 5 individuals	7,000
Veteran's Tax Credit - \$100 for 53 individuals	5,300
TOTAL TAX CREDITS	12,300
TOTAL TAX ONLESTED	12,000
CURRENT USE REPORT	
Number of acres receiving Current Use Assessment	
Farm Land	160
Forest Land	11,533
	· ·
Forest Land with documented Stewardship	6,709
Unproductive Land	855
Flood/ Wetland	10.264
TOTAL ACREAGE IN CURRENT USE	19,264
Owner Alles Assessmile Description Hes	0.020
Current Use Acres with Recreation Use	9,039
Total number of parcels in Current Use	440
B	
Revenues Received from Payments in Lieu of Tax	4.750
Cheshire County YMCA	1,750

THE STATE OF NEW HAMPSHIRE

TOWN MEETING RESULTS

MARCH 13, 2007

The moderator made several announcements before calling the meeting to order. He stated that voting cards would be given to each person present who was on the checklist, and he explained the procedure for obtaining the cards. He also mentioned that the Richmond Rescue Squad had snacks available in the kitchen. He pointed out the 3 exits to be used in case of emergency.

The meeting was called to order at 7:35 PM. The moderator asked those present to remember our servicemen and those ill in Richmond. He announced to late arrivals that they would need voting cards. He asked people to turn their voting cards in when they leave. He stated that the ballots would be counted after the meeting, and that people may witness the counting if they wish. The flag salute was lead by the moderator. Pastor Jackie Brannen led the invocation. The moderator said that he would vote on issues if there was a tie vote or whenever he chose to.

Officers voted on earlier were:

Selectman for three (3) years, Sean McElhiney – 233
Treasurer for three (3) years, Samantha Swanson – 352
Library Trustee for three (3) years, Deborah Watson – 374
Trustee of Trust Funds for three (3) years – Marie Knowlton – 371
Cemetery Trustee for three (3) years – Bertha Remick – 364
Cemetery Trustee for one year (1) – Geraldine Lutz – 356
Planning Board for three (3) years – Peter Majoy – 256
Planning Board for three (3) years – Norma Thibodeau – 287

- 2. The Town was asked to raise and appropriate the sum of \$51,000 for Executive Salaries and Expenses. An amendment was made to raise and appropriate \$50,000 for Executive Salaries and Expenses. The amendment failed by hand vote: 55 yes; 75 no. The original Article to raise and appropriate the sum of \$51,000 for Executive Salaries and Expenses Passed.
- 3. The Town voted to raise and appropriate the sum of \$39,763 for Election, Registration &Vital Statistics. Passed.
- 4. The Town voted to raise and appropriate the sum of \$37,720 for Financial Administration. Passed.
- 5. The Town was asked to raise and appropriate the sum of \$10,000 for Damages and Legal Expenses. An amendment was made to raise and appropriate \$12,500 for Damages and Legal Expenses. Amendment Passed. The Article as amended Passed.
- 6. The Town voted to raise and appropriate the sum of \$8,150 for Local and Regional Planning and Zoning. Passed.

- 7. The Town voted to raise and appropriate the sum of \$80,750 for General Government Buildings. Passed.
 - 8. The Town voted to raise and appropriate the sum of \$11,430 for Cemeteries. Passed.
 - 9. The Town voted to raise and appropriate the sum of \$16,500 for Insurance. Passed.
- 10. The Town was asked to raise and appropriate the sum of \$65,998 for the Police Department. An amendment was made to raise and appropriate \$57,864.72 for the Police Department. Amendment Failed by hand vote: 59 yes; 88 no. An amendment to raise and appropriate \$63,498 for the Police Department was made. Amendment Failed by hand vote: 74 yes; 81 no. Original Article to raise and appropriate the sum of \$65,998 for the Police Department Passed by hand vote: 91 yes; 58 no. Passed.
- 11. The Town voted to raise and appropriate the sum of \$9,500 for Ambulance Service. Passed.
- 12. The Town voted to raise and appropriate the sum of \$25,000 for the Fire Department. Passed.
- 13. The Town voted to raise and appropriate the sum of \$6,000 for the Rescue Squad. Passed.
- 14. The Town voted to raise and appropriate a sum not to exceed \$6,000 for the purchase of a Defibrillator. Passed.
- 15. The Town voted to raise and appropriate the sum of \$24,534 for Emergency Management with \$18,884 to come from VT Yankee Radiological Management Reimbursement Fund. Passed.
- 16. The Town voted to raise and appropriate the sum of \$500 for the Health Department. Passed.
- 17. The Town voted to raise and appropriate the sum of \$1,500 for the Meadowood County Area Fire Department. Passed.
- 18. The Town voted to raise and appropriate the sum of \$165,000 for Highways and Streets with \$47,248 to come from the Highway Block Grant. Passed.
- 19. The Town voted to raise and appropriate the sum of \$1,300 for Street Lighting. Passed.
- 20. The Town voted to raise and appropriate the sum of \$57,200 for Solid Waste Disposal. Passed.
- 21. The Town voted to raise and appropriate the sum of \$1,500 for the Home Health Care, Hospice and Community Service. (By Request) Passed.

A motion was made that Articles 2 through 21 may not be reconsidered before the meeting closes. Passed.

22. The Town was asked to raise and appropriate the sum of \$1,375 for the Monadnock Family & Mental Health Service. (By Request). An amendment was made to raise and appropriate the sum of \$0 for the Monadnock Family and Mental Health Service. Amendment Failed. Original Article to raise and appropriate \$1,375 for the Monadnock Family and Mental Health Service Passed.

The moderator announced that five voters may challenge moderator decision on any voice vote .

- 23. The Town voted to raise and appropriate the sum of \$1,355 for The Community Kitchen, Inc. (By Request) Passed.
- 24. The Town voted to raise and appropriate the sum of \$700.00 for the Southwestern Community Services, Inc. (By Request) Passed.
- 25. The Town voted to raise and appropriate the sum of \$250 for the Samaritans. (By Request) Passed.
- 26. The Town voted to raise and appropriate the sum of \$2,000 for Direct Assistance, with the amount to be offset by surplus. Passed.
- 27. The Town voted to raise and appropriate the sum of \$3,000 for Intergovernmental Welfare, with the amount to be offset by surplus. Passed.
- 28. The Town voted to raise and appropriate the sum of \$1,850 for the Community Park Commission. Passed.
- 29. The Town was asked to raise and appropriate the sum of \$475 for the Recreation Committee. Am amendment was made to raise and appropriate the sum of \$1,000 for the Recreation Committee. The additional money was to be used to re-instate the appropriation of gift certificates for graduating high school seniors living in Richmond. Amendment Failed by hand vote: 60 yes; 66 no. Original Article to raise and appropriate \$475 for the Recreation Committee Passed.
- 30. The Town voted to raise and appropriate the sum of \$750 for the Beach Committee. Passed.
- 31. The Town voted to raise and appropriate the sum of \$24,591 for the Library. Passed.
- 32. The Town voted to raise and appropriate the sum of \$1,000 for Interest on Tax Anticipation Notes, with the amount to be offset by surplus. Passed.
- 33. The Town voted to raise and appropriate the sum of \$20,000 to add to the Expendable General Fund Trust Fund, known as Fire/Rescue Vehicle Replacement Fund, for the purpose of purchasing replacement Fire/Rescue vehicles. (Recommended by Selectmen) Passed.

- 34. The Fown voted to create a Expendable General Fund Trust, pursuant to RSA 35:19-a to be known as the Fire Department Equipment Fund for the purpose of purchasing additional Fire and Rescue equipment, and to raise and appropriate the sum of \$5,000 to be placed in this fund and to designate the Richmond Board of Selectmen as the agents to expend this fund. (Recommended by Selectmen) Passed.
- 35. The Town voted to raise and appropriate the sum of \$7,000 to add to the Expendable General Fund Trust Fund, known as the Police Vehicle Fund, for the purpose of purchasing a police vehicle. (Recommended by Selectmen) Passed.
- 36. The Town voted to raise and appropriate the sum of \$1,000 to add to the Expendable General Fund Trust Fund, known as the Police Safety Equipment Fund, for the purpose of purchasing personal safety equipment for the police officers. (Recommended by Selectmen) Passed.
- 37. The Town voted to raise and appropriate the sum of \$7,000 to add to the Expendable General Fund Trust Fund, known as the Public Safety Radio Communication Fund, for the purpose of purchasing and/or upgrading radio communication equipment. (Recommended by Selectmen) Passed.
- 38. The Town voted to change the purpose of the Expendable General Fund Trust Fund, known as the Municipal Building Fund, for the purpose of building a new municipal building(s), to the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings, and to designate the Richmond Board of Selectmen as the agents to expend this fund. (Recommended by Selectmen). (2/3 vote required). Passed.
- 39. The Town was asked to raise and appropriate the sum of \$10,000 to add to the Expendable General Fund Trust Fund, known as the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings. (Recommended by Selectmen) An amendment was made to raise and appropriate the sum of \$0 to add to the Expendable General Fund Trust Fund known as the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings. Amendment Failed. Original Article to raise and appropriate the sum of \$10,000 to add to the Expendable General Fund Trust Fund, known as the Municipal Buildings Construction/Renovation Capital Reserve Fund for the purpose of allowing renovations or additions to existing town buildings or construction of new town buildings Passed.
- 40. The selectmen/town moderator were asked to change the location of Richmond's town meeting from the Veteran's Hall to Camp Takodah. This location would be more accessible to town residents, providing ample seating and parking space for attendees. (Advisory only per DRA) (By petition) Failed.
- 41. The Town was asked to go on record in support of effective actions by the president and the Congress to address the issue of climate change which is increasingly harmful to the environment and economy of New Hampshire and to the future well being of the people of Richmond. These actions include:

- 1. Establishment of a national program requiring reductions of U.S. greenhouse gas emissions while protecting the U.S. economy.
- 2. Creation of a major national research initiative to foster rapid development of sustainable energy technologies thereby stimulating new jobs and investment.

In addition, the Town of Richmond encourages New Hampshire citizens to work for emission reductions within their communities, and we ask our Selectmen to consider the appointment of a voluntary energy committee to recommend local steps to save energy and reduce emissions. (By petition) Passed by hand vote: 61 yes; 47 no.

A motion was made that Articles 22 through 41 may not be reconsidered before the meeting closes. Passed.

- 42. The Town voted to accept the provision of RSA 33:7 providing that any town at an annual meeting may adopt an article authorizing indefinitely, until specific rescission of such authority, the selectmen to issue tax anticipation notes. Passed.
- 43. The Town voted to authorize the Selectmen to sell tax deeded property as justice may require until rescinded. Passed.
- 44. To hear any reports of Agents, Committees, etc heretofore chosen and to take any action thereon. Passed.
- 45. To take any action that may legally come before the meeting. Passed. It was suggested that the Town Report be written in larger size print. Bev Hart, Marcia Lee and Geraldine Lutz were recognized for the volunteer work they did on the landscaping around the town buildings. Lloyd Condon was thanked for the time he spent planning and constructing the vault in the Town Clerk's Office. Doug Bersaw was thanked for the fine job that he did running the Town Meeting.

Motion to adjourn at 10:44PM Passed. Meeting adjourned at 10:45 PM

Respectfully submitted,

Pamela Goodell Richmond Town Clerk

DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division 2007 Tax Rate Calculation

TOWN/CITY: RICHMOND

Gross Appropriations	709,191
Less: Revenues	394,159
Less: Shared Revenues	6,204
Add: Overlay	15,022
War Service Credits	12,300

Net Town Appropriation	336,150
Special Adjustment	0

Approved Town/City Tax Effort 336,150 TOWN RATE
3.45

SCHOOL PORTION

Net Local School Budget (Gross Approp Revenue)	0
Regional School Apportionment	2,298,057
Less: Adequate Education Grant	(859,190)

State Education Taxes	(221,380)		LOCAL
Approved School(s) Tax Effort		1,217,487	SCHOOL RATE
			12 53

STATE EDUCATION TAXES

Equalized Valuation(no utilities) x	\$2.24		STATE
98,830,365		221,380	SCHOOL RATE
Divide by Local Assessed Valuation (no utilities)			2.37
93,598,390			
Excess State Education Taxes to be Remitted to State			
Pay to State ──►	0		

COUNTY PORTION

Due to County	196,476
Less: Shared Revenues	(670)

Approved County Tax Effort	195,806	COUNTY RATE
		2.02
		TOTAL DATE

		TOTAL RATE
Total Property Taxes Assessed	1,970,823	20.37
Less: War Service Credits	(12,300)	
Add: Village District Commitment(s)	0	
Total Property Tax Commitment	1,958,523	

PROOF OF RATE

Net As	sessed Valuation		Tax Rate	Assessment
State Education Tax	(no utilities)	93,598,390	2.37	221,380
All Other Taxes		97,166,390	18.00	1,749,443
				1.970.823

All Other Taxes 97,166,390 18.00 1,749,443 1,970,823 TRC# 248

TRC# 248

Jul 11/30/67

TOWN OF RICHMOND SOURCE OF REVENUES ~ 2007

SOURCE	2007 ESTIMATED	2007 REVISED	2007 ACTUAL	2008 ESTIMATED
Land Use Change Tax Timber Tax Payment in Lieu of Taxes	20,000.00 18,000.00 1,750.00	10,000.00 25,178.00 1,750.00	43,416.00 22,652.16	12,000.00 18,000.00 1,750.00
Other Taxes Interest & Penalties Inventory Penalties	300.00 8,000.00 600.00	12,781.00 4,200.00	13,459.41 2,885.13	12,000.00 3,500.00
Excavation Tax Business Licenses & Permits Motor Vehicle Permit Fees	200.00 200.00 180,000.00	489.00 260.00 176,000.00	489.00 260.00 177,661.50	350.00 200.00 178,000.00
Building Permits Other Licenses, Permits & Fees Shared Revenues	600.00 7,300.00 4,648.00	550.00 5,000.00 11,522.00	655.00 5,970.15 11,522.00	650.00 6,500.00 4,648.00
Meals & Rooms Tax Distribution Highway Block Grant Other	44,000.00 47,248.00 25,574.00	44,000.00 47,248.00 18,884.00 2,557.00	48,370.30 47,247.76 20,436.27 5,300.00	48,000.00 49,955.00 31,000.00 5,500.00
Income from Departments Other Charges Interest on Investments Other	6,500.00 18,000.00 600.00	20.00 19,000.00	17.00 19,831.23 1,453.10	20,000.00
Total	383,520.00	2,224.00 381,663.00	421,626.01	392,653.00
OTHER SOURCES OF REVENUE Amount VOTED from Surplus Capital Reserve/ Expendable Funds	6,000.00	6,000.00	6,000.00 65,432.00	8,000.00

	2007 BUDGET	2007 ACTUAL	VARIANCE
Executive Office			
Selectman Salary	4,500.00	4,500.00	-
Temporary Services	1,500.00	142.50	1,357.50
Selectmen Support Services	23,500.00	22,389.18	1,110.82
Moderator	200.00	51.50	148.50
Office Computers & Penpherals	750.00	109.98	640.02
Supplies	1,500.00	1,633.60	(133.60)
Advertising	250.00	845.81	(595.81)
Conf , Dues & Assoc	1,000.00	1,011.19	(11.19)
Postage	600.00	592.80	7.20
Mileage Telephone/Internet Access	400.00 2,750.00	362.07	37.93 392.72
Office Expense (Repairs)	750.00	2,357.28 774.99	(24.99)
Office Equip - Misc	750.00	604.95	145.05
CC Registry of Deeds	250.00	26.13	223.87
TOE Tax Maps	2,000.00	2,102.00	(102.00)
Publications/Books	1,000.00	573.99	426.01
Software Maintenance	3,000.00	820.42	2,179.58
Misc Expenses	600.00	461.29	138.71
Printing Expense	2,500.00	2,312.17	187.83
Training	1,000.00	448.00	552.00
Election Expenses	1,000.00	906.85	(906.85)
Town Share Fica & Medicare	2,200.00	2,076.54	123.46
Total Executive Office	51,000.00	45,103.24	5,896.76
Election, Registration & Vital Statistics			
Town Clerk's Salary	15,034.50	16,013.64	(979.14)
Deputy Town Clerk	8,267.50	9,941.90	(1,674.40)
Ass't Deputy Town Clerk	1,698.50	1,297.58	400.92
Supplies	500.00	607.21	(107.21)
Advertising	50.00	51.00	(1.00)
Postage	200.00	279.70	(79.70)
Mileage	600.00	840.80	(240.80)
Town Clerk Publications/Books	500.00	496.00	4.00
Software Maintenance	1,200.00	593.45	606.55
Restoration	600.00	544.01	55.99
Equipment/Repairs	1,340.00	687.17	652.83
Training/Dues/Conf	530.00	414.00	116.00
Marriage License Fees to State	300.00	76.00	224.00
Vital Statistic Fees to State	200.00	130.00	70.00
Town Clerk Vital Statistics	100.00	66.00	34.00
Town Clerk UCC & Fed Liens	300.00	260.00	40.00
Annual State Dog License Fee	750.00	872.00	(122.00)
Town Clerk Municipal Agent Fees	2,500.00	3,177.00	(677.00)
Computers	2,000.00	85.00	1,915.00
Supervisor of Checklist	250.00	141.41	108.59
Supervisor Supplies	25.00	73.79	(48.79)
Supervisor Advertising	100.00	102.20	(2.20)
Supervisor Postage	25.00	24.60	0.40
Supervisor Chklst Copies	25.00	11.88	13.12
Supervisor Training	150.00	0.00	150.00
Supervisor Mileage	200.00	63.05	136.95
Ballot Clerks Wages	150.00	118.46	31.54
Ballot Counting Expense	200.00	108.15	91.85
Town Share Fica & Medicare	1,967.50	2,363.67	(396.17)
Total Election, Registration & Vital Statistics	39,763.00	39,439.67	323.33

	2007 BUDGET	2007 ACTUAL	VARIANCE
Financial Administration			
Town Auditor	7,500.00	3,741.54	3,758.46
Assessing/Pickups	8,500.00	4,705.00	3,795.00
Utility Assessment		3,015.00	(3,015.00)
Bank Charges Incl Bad Checks	100.00	66.15	33.85
Tax Collector Salary	6,300.00	6,075.00	225.00
Tax Collector - Liens Filed	1,500.00	2,020.00	(520.00)
Deputy Tax Collector	1,200.00	1,150.00	50.00
Tax Collector Supplies	750.00	633.88	116.12
Tax Collector Postage	1,000.00	1,125.68	(125.68)
Tax Collector Mileage	2,200.00	2,261.19	(61.19)
Tax Collector Computer Expense	250.00	29.95	220.05
Tax Collector Software Maint.	719.00	1,188.99	(469.99)
Tax Collector Training	2,290.00	2,352.00	(62.00)
Tax Collector Printing Expense	150.00	121.00	29.00
Cost of Tax Liens	175.00	142.62	32.38
Treasurer	3,000.00	3,038.44	(38.44)
Deputy Treasurer	200.00	200.00	-
Treasurer Mileage	250.00	663.50	(413.50)
Treasurer Supplies	100.00	53.57	46.43
Treasurer Postage	350.00	324.00	26.00
Treasurer Software Maintenance	200.00	199.00	1.00
Treasurer Training/Workshops	50.00	0.00	50.00
Town Share Fica & Medicare	936.00	1,088.17	(152.17)
Total Financial Administration	37,720.00	34,194.68	3,525.32
Legal Expenses			
Legal Expenses	10,000.00	39,722.80	(29,722.80)
Legal - Public Defender	2,500.00	0.00	2,500.00
Total Legal Expenses	12,500.00	39,722.80	(27,222.80)
Planning & Zoning			
Supplies	200.00	343.98	(143.98)
Advertising	150.00	224.44	(74.44)
Conf., Dues & Associations	450.00	0.00	450.00
Postage	150.00	56.46	93.54
Secretarial Expense	2,000.00	3,395.10	(1,395.10)
Publications	1,000.00	826.25	173.75
Engineering Expense	2,000.00	0.00	2,000.00
SW Reg. Planning Comm.	1,700.00	1,688.50	11.50
Copies of Forms	500.00	467.48	32.52
Miscellaneous		470.00	(470.00)
Total Planning & Zoning	8,150.00	7,472.21	677.79
General Government Buildings			
Supplies	600.00	854.50	(254.50)
Mileage	100.00	100.49	(0.49)
Public Service Co of NH	1,800.00	2,320.26	(520.26)
Miscellaneous Maintenance	1,000.00	2,612.57	(1,612.57)
Plow/Sand/Shovel Town Buildings	4,500.00	4,462.00	38.00
Heating	4,500.00	4,425.97	74.03
Custodial & Mowing	6,500.00	5,050.00	1,450.00
Refuse Removal	700.00	5,048.50	(4,348.50)
Equipment	500.00	0.00	500.00
General Repair	59,500.00	31,261.58	28,238.42
•			

	2007 BUDGET	2007 ACTUAL	VARIANCE
General Government Buildings Continued			
PA System	750.00	557.00	193.00
Town Share Fica & Medicare	300.00	256.93	43.07
Total General Government Buildings	80,750.00	56,949.80	23,800.20
Cemetery			
Cemetery Trustee	10,866.00	10,957.39	(91.39)
Town Share Fica & Medicare	564.00	341.32	222.68
Total Cemetery	11,430.00	10,957.39	472.61
Insurance	4 4 000 00		
NHMA Total Insurance Package	14,000.00	13,202.74	797.26
Workers Comp Insurance	2,500.00	1,624.34	875.66
Total Insurance	16,500.00	14,827.08	1,672.92
Police Department			
Police Department Salaries	40,000.00	31,294.29	8,705.71
Civilian Support	8,500.00	7,513.62	986.38
Uniforms and Personal Equipment	2,000.00	650.43	1,349.57
PD Public Service Co. of NH	878.25	806.29	71.96
PD Conf., Dues & Assoc.	100.00	0.00	100.00
Postage	100.00	49.15	50.85
Mileage	200.00	38.16	161.84
Telephone	1,000.00	872.47	127.53
Office Supplies	1,200.00	1,560.03	(360.03)
Heat	1,200.00	1,260.76	(60.76)
Communication/Internet	900.00	1,440.65	(540.65)
Publications	200.00	157.00	43.00
Software Maintenance	200.00	250.00	(50.00)
Equipment & Repairs	1,200.00	1,220.34	(20.34)
Vehicle Repairs	2,000.00	1,721.99	278.01
Vehicle Fuel	4,000.00	2,418.29	1,581.71
Dog Control	100.00	174.18	(74.18)
Training & Related Equip.	200.00	210.00	(10.00)
Special Equipment		298.66	(298.66)
Fica & Medicare	2,019.75	3,104.57	(1,084.82)
Total Police Department	65,998.00	55,040.88	10,957.12
Ambulance	0.500.00	0.500.00	
Ambulance Service	9,500.00	9,500.00	**
Total Ambulance	9,500.00	9,500.00	-
Rescue Squad	0.500.00	4.000.07	042.02
Supplies	2,500.00	1,886.97	613.03
Radio & Communications	50.00	0.00	50.00
Vehicle Repairs	150.00	26.95	123.05
Vehicle Fuel	100.00	0.00	100.00
Training	1,500.00	555.00	945.00
Immunizations	50.00	0.00	50.00
Protective Clothing	1,000.00	0.00	1,000.00
Miscellaneous	650.00	0.00	650.00
2007 Defibrillator Purchase	6,000.00	5,600.00	400.00
Total Rescue Squad	12,000.00	8,068.92	3,931.08

Fire Department 2007 BUDGET 2007 ACTUAL VARIANCE Fire Department Supplies 500.00 0.00 500.00 Public Service Co of NH 1,100.00 1,139.41 (39.4 Telephone 800.00 468.29 331.7 Heat 3,200.00 3,773.12 (573.11 Vehicle Repair & Maint. 2,000.00 2,471.70 (471.70 Vehicle Fuel 1,200.00 634.67 565.33 Training 4,000.00 3,281.17 718.8 New Equipment 7,700.00 9,956.69 (2,256.6) Radio Maintenance 500.00 210.86 289.1 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 24,520.95 479.00 Emergency Management 550.00 295.80 254.2
Public Service Co of NH 1,100.00 1,139.41 (39.4) Telephone 800.00 468.29 331.7 Heat 3,200.00 3,773.12 (573.1) Vehicle Repair & Maint. 2,000.00 2,471.70 (471.7) Vehicle Fuel 1,200.00 634.67 565.3 Training 4,000.00 3,281.17 718.8 New Equipment 7,700.00 9,956.69 (2,256.6) Radio Maintenance 500.00 210.86 289.1 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.4 Total Fire Department 25,000.00 24,520.95 479.0 Emergency Management 900.00 870.52 29.4 Telephone 900.00 870.52 29.4 Office Expense 19.99 (19.99 Heat
Telephone 800.00 468.29 331.7 Heat 3,200.00 3,773.12 (573.1) Vehicle Repair & Maint. 2,000.00 2,471.70 (471.70 Vehicle Fuel 1,200.00 634.67 565.3 Training 4,000.00 3,281.17 718.8 New Equipment 7,700.00 9,956.69 (2,256.6) Radio Maintenance 500.00 210.86 289.1 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.4 Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management Public Service of NH 550.00 295.80 254.2 Telephone 900.00 870.52 29.4 Office Expense 19.99 (19.9) Heat 1,000.00 1,287.95 (287.9)
Heat 3,200.00 3,773.12 (573.11 Vehicle Repair & Maint. 2,000.00 2,471.70 (471.70 Vehicle Fuel 1,200.00 634.67 565.31 Training 4,000.00 3,281.17 718.81 New Equipment 7,700.00 9,956.69 (2,256.60 Radio Maintenance 500.00 210.86 289.11 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.31 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.41 Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management 900.00 870.52 29.4 Public Service of NH 550.00 295.80 254.2 Telephone 900.00 870.52 29.4 Office Expense 19.99 (19.9) Heat 1,000.00 1,287.95 (287.9) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related E
Vehicle Repair & Maint. 2,000.00 2,471.70 (471.70 Vehicle Fuel 1,200.00 634.67 565.3 Training 4,000.00 3,281.17 718.8 New Equipment 7,700.00 9,956.69 (2,256.6) Radio Maintenance 500.00 210.86 289.1 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.4) Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management Public Service of NH 550.00 295.80 254.20 Telephone 900.00 870.52 29.4 Office Expense 19.99 (19.99 Heat 1,000.00 1,287.95 (287.90 Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.
Vehicle Fuel 1,200.00 634.67 565.33 Training 4,000.00 3,281.17 718.8 New Equipment 7,700.00 9,956.69 (2,256.6) Radio Maintenance 500.00 210.86 289.14 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.4) Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management 900.00 870.52 29.4 Telephone 900.00 870.52 29.4 Office Expense 19.99 (19.99) Heat 1,000.00 1,287.95 (287.90) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Training 4,000.00 3,281.17 718.8 New Equipment 7,700.00 9,956.69 (2,256.6) Radio Maintenance 500.00 210.86 289.1 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.4) Total Fire Department 25,000.00 24,520.95 479.0 Emergency Management 900.00 870.52 29.4 Telephone 900.00 870.52 29.4 Office Expense 19.99 (19.9) Heat 1,000.00 1,287.95 (287.9) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.2 Building Maintenance 2,000.00 117.00 1,883.00
New Equipment 7,700.00 9,956.69 (2,256.6) Radio Maintenance 500.00 210.86 289.1 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.4) Total Fire Department 25,000.00 24,520.95 479.0 Emergency Management Public Service of NH 550.00 295.80 254.2 Telephone 900.00 870.52 29.4 Office Expense 19.99 (19.9) Heat 1,000.00 1,287.95 (287.9) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.2 Building Maintenance 2,000.00 117.00 1,883.00
Radio Maintenance 500.00 210.86 289.14 Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.49 Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management Public Service of NH 550.00 295.80 254.20 Telephone 900.00 870.52 29.40 Office Expense 19.99 (19.99 Heat 1,000.00 1,287.95 (287.90 Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Bldg Maintenance 1,500.00 481.89 1,018.1 Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.44 Total Fire Department 25,000.00 24,520.95 479.03 Emergency Management Public Service of NH 550.00 295.80 254.24 Telephone 900.00 870.52 29.44 Office Expense 19.99 (19.99 Heat 1,000.00 1,287.95 (287.99 Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Forest Fire Expense 1,000.00 238.66 761.3 Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.49 Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management Public Service of NH 550.00 295.80 254.20 Telephone 900.00 870.52 29.40 Office Expense 19.99 (19.90 Heat 1,000.00 1,287.95 (287.90 Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Water Supply Hydrant-Pond Maint 1,000.00 0.00 1,000.00 Miscellaneous 500.00 1,864.49 (1,364.44) Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management Public Service of NH 550.00 295.80 254.20 Telephone 900.00 870.52 29.40 Office Expense 19.99 (19.90) Heat 1,000.00 1,287.95 (287.90) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Miscellaneous 500.00 1,864.49 (1,364.44) Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management 900.00 295.80 254.20 Public Service of NH 550.00 295.80 254.20 Telephone 900.00 870.52 29.40 Office Expense 19.99 (19.90) Heat 1,000.00 1,287.95 (287.90) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Total Fire Department 25,000.00 24,520.95 479.00 Emergency Management Public Service of NH 550.00 295.80 254.20 Telephone 900.00 870.52 29.40 Office Expense 19.99 (19.90) Heat 1,000.00 1,287.95 (287.90) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Emergency Management Public Service of NH 550.00 295.80 254.20 Telephone 900.00 870.52 29.40 Office Expense 19.99 (19.90 Heat 1,000.00 1,287.95 (287.90 Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Public Service of NH 550.00 295.80 254.21 Telephone 900.00 870.52 29.44 Office Expense 19.99 (19.99) Heat 1,000.00 1,287.95 (287.96) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Telephone 900.00 870.52 29.44 Office Expense 19.99 (19.99) Heat 1,000.00 1,287.95 (287.96) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Office Expense 19.99 (19.99) Heat 1,000.00 1,287.95 (287.94) Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Heat 1,000.00 1,287.95 (287.95 Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Equipment & Repairs 800.00 0.00 800.00 Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Vt Yankee Related Expense 18,884.00 10,147.80 8,736.20 Building Maintenance 2,000.00 117.00 1,883.00
Building Maintenance 2,000.00 117.00 1,883.00
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Miscellaneous 400.00 0.00 400.00
Total Emergency Management 24,534.00 12,739.06 11,794.9
Meadowood Mutual Aid
Meadowood Mutual Aid 1,500.00 1,500.00 -
Total Meadowood Mutual Aid 1,500.00 1,500.00 -
Highway Department
Road Agent 20,000.00 8,779.13 11,220.8
Part Time Labor 15,000.00 2,537.25 12,462.7
Mileage 1,500.00 42.44 1,457.5
Truck Reimbursement 500.00 388.00 112.0
Pave/Seal/Patch 27,000.00 7,600.00 19,400.0
Brush Removal 500.00 277.50 222.5
Miscellaneous 500.00 512.47 (12.4
Drilling & Blasting 1,000.00 (1,000.0
Spring Repair 1,600.00 4,817.50 (3,217.5)
Sand & Gravel 7,000.00 11,350.49 (4,350.4
Signs 400.00 263.88 136.1
Grading & Sweeping 14,500.00 20,713.50 (6,213.5
Culvert Repair & Cleaning 1,200.00 4,051.35 (2,851.3
Equipment Incl Rental 500.00 787.89 (287.8)
Snow Plow & Sand 65,000.00 68,492.97 (3,492.9
Salt 1,500.00 1,708.95 (208.9
Sand & Salt Shed 300.00 2,283.37 (1,983.3
Bridges Maintenance & Repair 1,000.00 0.00 1,000.0
Unemployment Expense - Highway 1,400.00 3,550.20 (2,150.2
EB NHMA INS Trust 3,000.00 3,564.06 (564.0
Town Share Fica & Medicare 2,600.00 865.71 1,734.2
Total Highway Department 165,000.00 143,586.66 21,413.3

Municipal Lighting		2007 BUDGET	2007 ACTUAL	VARIANCE
Solid Waste Disposal Transfer Station 56,000.00 54,273.82 1,726.18 Hazardous Waste Collections 1,200.00 342.68 857.32 Total Solid Waste Disposal 57,200.00 54,616.50 2,583.50 Total Solid Waste Disposal 57,200.00 54,616.50 2,583.50 Total Solid Waste Disposal 57,200.00 54,616.50 2,583.50 Total Health Administration 500.00 0.00 500.00 Total Health Administration 500.00 1,077.00 423.00 Monad Fam & Mental Health 1,375.00 1,375.00 - 1,375.0				
Solid Waste Disposal Transfer Station 56,000 00 54,273.82 1,726.18 Hazardous Waste Collections 1,200.00 342.68 857.32 Total Solid Waste Disposal 57,200.00 54,616.50 2,583.50 Solid Waste Disposal 57,200.00 500.00 500.00 Total Health Officer 500.00 0.00 500.00 500.00 Total Health Administration 500.00 0.00 500.00 Total Health Administration 500.00 1,077.00 423.00 Monad Fam & Mental Health 1,375.00				
Transfer Station 56,000,00 54,273,82 1,726,18 Hazardous Waste Collections 1,200,00 342,68 857,32 Total Solid Waste Disposal 57,200,00 54,616,50 2,583,50 Health Administration 500,00 0.00 500,00 Total Health Officer 500,00 0.00 500,00 Outside Agencies Keene Home Health & Comm Serv 1,500,00 1,077,00 423,00 Monad Fam & Mental Health 1,375,00 1,375,00 - The Community Kitchen 1,355,00 1,355,00 - Southwestern Comm Services 700,00 700,00 - Southwestern Comm Services 700,00 700,00 - The Samaritans 250,00 250,00 - Total Outside Agencies 5,180,00 4,757,00 423,00 General Assistance/ Welfare 500,00 4,764,23 976,43 Pharmeceutical 500,00 0,00 500,00 Gasoline 100,00 0,00 1,000,00 Total General Assistance/	Total Municipal Lighting	1,300.00	908.37	391.63
Hazardous Waste Collections				
Total Solid Waste Disposal 57,200.00 54,616.50 2,583.50 Health Administration Town Health Officer 500.00 0.00 500.00 Total Health Administration 500.00 0.00 500.00 Outside Agencies Keene Home Health & Comm Serv 1,500.00 1,077.00 423.00 Monad Fam & Mental Health 1,375.00 1,375.00 - The Community Kitchen 1,355.00 1,355.00 - The Community Kitchen 1,355.00 1,355.00 - The Samaritans 250.00 250.00 - Total Outside Agencies 5,180.00 4,757.00 423.00 General Assistance/ Welfare Rent 500.00 456.28 43.72 Food 500.00 1,476.43 (976.43) Pharmaceutical 400.00 0.00 500.00 Utilities 500.00 1,476.43 (976.43) Pharmaceutical 400.00 0.00 100.00 Gasoline 100.00 0.00 100.00 Total General Assistance/ Welfare 2,000.00 1,932.71 67.29 Intergovernmental Welfare 3,000.00 0.00 3,000.00 Total Intergovernmental Welfare 3,000.00 0.00 3,000.00 Total Beach Committee 8each Repairs/Maintenance 750.00 360.00 390.00 Total Beach Committee 750.00 360.00 390.00 Total Beach Committee 1,850.00 1,800.00 50.00 Recreation Committee 1,850.00 1,800.00 50.00 Recreation Committee 1,850.00 1,800.00 50.00 Recreation Committee 1,850.00 1,800.00 50.00 Total Recreation Committee 475.00 423.50 51.50 Total Recreation Committee 1,850.00 1,305.00 - Total Library 1,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Tax Anticipation Note Interest 1,000.00 0.00 1,000.00				
Health Administration Town Health Officer 500.00 0.00 500.00 Cotal Health Administration 500.00 0.00 500.00 Cotal Health & Comm Serv 1,500.00 1,077.00 423.00 Monad Fam & Mental Health 1,375.00 1,375.00 -3.00 The Community Kitchen 1,385.00 1,355.00 -5.00 The Samaritans 250.00 250.00 -5.00 The Samaritans 250.00 250.00 -5.00 250.00 -5.00 The Samaritans 250.00 250.00 -5.00 The Samaritans 250.00 4,757.00 423.00 Total Outside Agencies 5,180.00 4,757.00 423.00 Total Outside Agencies 500.00 4,757.00 423.00 Total Outside Agencies 500.00 0.00 500.00 Utilities 500.00 1,476.43 (976.43)			The state of the s	
Town Health Officer 500.00 0.00 500.00 Total Health Administration 500.00 0.00 500.00 Outside Agencies Keene Home Health & Comm Serv 1,500.00 1,077.00 423.00 Monad Fam & Mental Health 1,375.00 1,375.00 - The Community Kitchen 1,355.00 1,355.00 - Southwestern Comm Services 700.00 700.00 - The Samaritans 250.00 250.00 - Total Outside Agencies 5,180.00 4,757.00 423.00 General Assistance/ Welfare Rent 500.00 456.28 43.72 Food 500.00 0.00 500.00 Utilities 500.00 1,476.43 (976.43) Pharmeceutical 400.00 0.00 460.00 Gasoline 100.00 0.00 1,000.00 Total General Assistance/ Welfare 2,000.00 1,932.71 67.29 Intergovernmental Welfare 3,000.00 0.00 3,000.00 To	Total Solid Waste Disposal	57,200.00	54,616.50	2,583.50
Total Health Administration	Health Administration			
Name	Town Health Officer	500.00	0.00	500.00
Keene Home Health & Comm Serv 1,500.00 1,077.00 423.00 Monad Fam & Mental Health 1,375.00 1,375.00 - The Community Kitchen 1,355.00 - Southwestern Comm Services 700.00 700.00 - The Samaritans 250.00 250.00 - Total Outside Agencies 5,180.00 4,757.00 423.00 General Assistance/ Welfare Rent 500.00 456.28 43.72 Food 500.00 0.00 500.00 Utilities 500.00 1,476.43 (976.43) Pharmeceutical 400.00 0.00 400.00 Gasoline 100.00 0.00 100.00 Total General Assistance/ Welfare 2,000.00 1,932.71 67.29 Intergovernmental Welfare 3,000.00 0.00 3,000.00 Total Intergovernmental Welfare 3,000.00 0.00 3,000.00 Beach Committee 750.00 360.00 390.00 Total Beach Committee 750.00	Total Health Administration	500.00	0.00	500.00
Monad Fam & Mental Health	Outside Agencies			
The Community Kitchen	Keene Home Health & Comm Serv	1,500.00	1,077.00	423.00
Southwestern Comm Services 700,00 700,00 - The Samaritans 250,00 250,00 - Total Outside Agencies 5,180,00 4,757,00 423,00 General Assistance/ Welfare 8 4,727,00 423,00 Food 500,00 0,00 500,00 1,476,43 (976,43) Pharmeceutical 400,00 0,00 400,00 200,00 1,476,43 (976,43) Pharmeceutical 400,00 0,00 0,00 400,00 300,00 100,00 Gasoline 100,00 0,00 100,00 100,00 100,00 100,00 Total General Assistance/ Welfare 2,000,00 1,932,71 67,29 167,29 Intergovernmental Welfare 3,000,00 0,00 3,000,00	Monad Fam & Mental Health	1,375.00	1,375.00	-
The Samaritans	The Community Kitchen	1,355.00	1,355.00	-
Total Outside Agencies	Southwestern Comm Services	700.00	700.00	-
Rent Sou	The Samaritans	250.00	250.00	-
Rent	Total Outside Agencies	5,180.00	4,757.00	423.00
Food Utilities	General Assistance/ Welfare			
Utilities	Rent	500.00	456.28	43.72
Pharmeceutical	Food	500.00	0.00	500.00
Pharmeceutical	Utilities	500.00	1,476.43	(976.43)
Total General Assistance/ Welfare 2,000.00 1,932.71 67.29	Pharmeceutical	400.00	0.00	
Intergovernmental Welfare	Gasoline	100.00	0.00	100.00
Intergovernmental Welfare 3,000.00 0.00 3,000.0	Total General Assistance/ Welfare	2,000.00	1,932.71	67.29
Intergovernmental Welfare 3,000.00 0.00 3,000.0	Intergovernmental Welfare			
Total Intergovernmental Welfare 3,000.00 0.00 3,000.00 Beach Committee 750.00 360.00 390.00 Total Beach Committee 750.00 360.00 390.00 Community Park Committee 1,850.00 1,800.00 50.00 Total Community Park Committee 1,850.00 1,800.00 50.00 Recreation Committee 475.00 423.50 51.50 Total Recreation Committee 475.00 423.50 51.50 Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 1,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest 1,000.00 0.00 1,000.00		3,000.00	0.00	3,000.00
Beach Repairs/Maintenance 750.00 360.00 390.00 Total Beach Committee 750.00 360.00 390.00 Community Park Committee \$\text{Park Comm Maint & Mowing} & 1,850.00 & 1,800.00 & 50.00 \$\text{Total Community Park Committee} & 1,850.00 & 1,800.00 & 50.00 \$\text{Solon}\$ Recreation Committee \$\text{Recreation Committee} & 475.00 & 423.50 & 51.50 \$\text{500}\$ \$\text{500}\$ \$\text{51.50}\$ Total Recreation Committee 475.00 & 423.50 & 51.50 \$\text{51.50}\$ Library \$\text{Library}\$ \$\text{12,314.00} & 12,313.60 & 0.40 \$\text{0.40}\$ Library Trustees \$\text{11,335.00} & 11,335.00 & - \$\text{0.01}\$ \$\text{0.01}\$ \$\text{0.01}\$ Town Share Fica & Medicare \$\text{94.00} & 941.99 & 0.01 \$\text{0.01}\$ \$\text{0.01}\$ \$\text{0.01}\$ Tax Anticipation Note Interest \$\text{1,000.00} & 0.00 & 0.00 & 1,000.00 \$\text{1,000.00}\$ \$\text{0.00}\$			0.00	
Beach Repairs/Maintenance 750.00 360.00 390.00 Total Beach Committee 750.00 360.00 390.00 Community Park Committee \$\text{Park Comm Maint & Mowing} & 1,850.00 & 1,800.00 & 50.00 \$\text{Total Community Park Committee} & 1,850.00 & 1,800.00 & 50.00 \$\text{Solon}\$ Recreation Committee \$\text{Recreation Committee} & 475.00 & 423.50 & 51.50 \$\text{500}\$ \$\text{500}\$ \$\text{51.50}\$ Total Recreation Committee 475.00 & 423.50 & 51.50 \$\text{51.50}\$ Library \$\text{Library}\$ \$\text{12,314.00} & 12,313.60 & 0.40 \$\text{0.40}\$ Library Trustees \$\text{11,335.00} & 11,335.00 & - \$\text{0.01}\$ \$\text{0.01}\$ \$\text{0.01}\$ Town Share Fica & Medicare \$\text{94.00} & 941.99 & 0.01 \$\text{0.01}\$ \$\text{0.01}\$ \$\text{0.01}\$ Tax Anticipation Note Interest \$\text{1,000.00} & 0.00 & 0.00 & 1,000.00 \$\text{1,000.00}\$ \$\text{0.00}\$	Beach Committee			
Total Beach Committee 750.00 360.00 390.00 Community Park Committee 1,850.00 1,800.00 50.00 Park Comm Maint & Mowing 1,850.00 1,800.00 50.00 Total Community Park Committee 1,850.00 1,800.00 50.00 Recreation Committee 475.00 423.50 51.50 Total Recreation Committee 475.00 423.50 51.50 Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest 1,000.00 0.00 1,000.00		750.00	360.00	390.00
Park Comm Maint & Mowing 1,850.00 1,800.00 50.00 Total Community Park Committee 1,850.00 1,800.00 50.00 Recreation Committee 20.00 423.50 51.50 Total Recreation Committee 475.00 423.50 51.50 Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest 1,000.00 0.00 1,000.00				
Park Comm Maint & Mowing 1,850.00 1,800.00 50.00 Total Community Park Committee 1,850.00 1,800.00 50.00 Recreation Committee 20.00 423.50 51.50 Total Recreation Committee 475.00 423.50 51.50 Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Community Park Committee			
Recreation Committee Recreation Committee Expenses 475.00 423.50 51.50 Total Recreation Committee 475.00 423.50 51.50 Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Park Comm Maint & Mowing			
Recreation Committee Expenses 475.00 423.50 51.50 Total Recreation Committee 475.00 423.50 51.50 Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Total Community Park Committee	1,850.00	1,800.00	50.00
Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Recreation Committee			
Library 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	· · · · · · · · · · · · · · · · · · ·			
Librarian's Salary 12,314.00 12,313.60 0.40 Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Total Recreation Committee	475.00	423.50	51.50
Library Trustees 11,335.00 -1 Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Library			
Library Trustees 11,335.00 11,335.00 - Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Librarian's Salary	12,314.00	12,313.60	0.40
Town Share Fica & Medicare 942.00 941.99 0.01 Total Library 24,591.00 24,590.59 0.41 Tax Anticipation Note Interest Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Library Trustees	11,335.00	11,335.00	-
Tax Anticipation Note Interest Tax Anticipation Note Interest 1,000.00 1,000.00		942.00	941.99	
Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Total Library	24,591.00	24,590.59	0.41
Tax Anticipation Note Interest 1,000.00 0.00 1,000.00	Tax Anticipation Note Interest			
		1,000.00	0.00	1,000.00
	Total Tax Anticipation Note Interest	1,000.00	0.00	1,000.00

2007 BUDGET 2007 ACTUAL VARIANCE

	ZOOT DODOET	LOUI ACTUAL	TAINAITOL
Capital Reserve/ Expendable Trust Funds			
Transfers to Trust Funds	50,000.00	50,000.00	-
Total Capital Reserve/ Expendable Trust Funds	50,000.00	50,000.00	-
TOTAL BUDGET EXPENDITURES	709,191.00	643,012.01	66,178.99
Outlay from Capital Reserves/Expendable Trust F	Tunde		
Fire Truck Purchase	unus	40.000.00	
Police Vehicle Purchase		491.00	
Police Safety Equipment Fund		1,017.23	
Property Revaluation/Mapping		24,336.00	
E. R. Howard Mem. Trust Expense		96.00	
Total Outlay from Capital Reserves/Expendable T	rust Funds	65,940.23	
Total Outlay Holli Supital Reserves/Experiausie	ruot i unuo	00,0 10.20	
Paid to Other Governments			
County of Cheshire		196,476.00	
Monadnock School District		1,729,234.38	
Total Paid to Other Governments		1,925,710.38	
Tax Collector			
Tax Collector-Purchase Taxes		42,826.81	
Tax Refunds Due to Overpayment		16,005.49	
Property Tax Rebates		493.58	
Total Tax Collector		59,325.88	
To a Charle March Davids A 10% at his Constitution			
Town Clerk Vault Project (Offset by Grant for san	ne amount)	6 600 00	
Vault Project		6,690.00	

TOWN CLERK'S RECEIPTS 2007

Gentlemen:

I hereby submit my report of receipts from January 1, 2007 through December 31, 2007.

Boat Fees & Permits	\$ 00.00
Check Penalties	135.00
Copy Machine	652.50
Dog Licenses	2,309.50
Dog Penalties	521.00
Filing Fees	3.00
Marriage Licenses	90.00
Misc. (maps)	25.00
Motor Vehicles Issued	173,681.50
Municipal Agent Fees	3,980.00
Subdivision Regulations	15.00
Tax Liens and UCCs	260.00
Transfer Station Fees	5,300.00
Vital Search Fees	196.00
Zoning Ordinances	105.00

TOTAL REMITTED TO TREASURER

\$187,273.50

Respectfully submitted,

Pamela R. Goodell

Pamela R. Goodell

Town Clerk

TOWN CLERK'S REPORT DECEMBER 31, 2007

Revenue collected in the Town Clerk's office was slightly less (\$500) than last year. However, interestingly enough, the number of vehicles registered and total income has increased over the years as follows:

Yr.	Vehicles	Income
1960	221	\$1,595
1970	281	\$3,321
1980	492	\$11,270
1990	975	\$57,937
2000	1415	\$139,593
2007	1729	\$187,274

Our new, climatically controlled Vital Records vault was finished in early spring and is a great asset to us in the storage of essential records. All money for this project came from a grant from the state Archives Bureau. All work was done by Condon Custom Construction Company. We feel very fortunate to have a safe environment in which to store permanent documents.

In September we cancelled the motor vehicle program that we had purchased in 2006 from our vendor, BMSI. In place of it we went online directly with the state. We are much happier with this new program. The learning curve was short and the process is user friendly. We waited long enough to go to this program that the glitches had all been worked out. We hope customers will notice that service is greatly improved with transactions being done much quicker and easier.

We are also working hard at establishing greater communication with other departments. A Safety Committee and a Records Retention Committee have been formed. These committees contain representatives from almost all town departments.

We were sorry to lose two longtime employees this fall. Deb Vaughan resigned to accept the position of a school principal. Joe Mondello's position was downsized by the government agency in charge of the program he worked for. They were both great assets to our office, and we miss them.

We continue to thank Annette Tokunaga for her excellent service.

Thanks also go to Wes Vaughan of Comtrek, Inc. for all of his computer services to our office, much of which was without fee. We truly appreciate all he has done for us.

Respectfully submitted

Pamela R. Loodell

Pamela R. Goodell

BALANCE ON HAND, TD BANKNORTH, January 1, 2007 Transferred to/from MBIA NH Public Deposit during 2007		63,253.74 161,000.00
Town Clerk		
Motor Vehicle Registration Fees	173,681.50	
Municipal Agent Fees	3,980.00	
Dog Fees	2,309.50	
Dog Penalty	521.00	
Marriage Fees	90.00	
Copy Machine Fees	652.50	
Filing Fees	3.00	
Check Penalty	135.00	
Subdivision Regulation Copies	15.00	
Zoning Ordinance Copies	105.00	
Vital Statistics Fees	196.00	
Federal Liens & UCC	260.00	
Transfer Station Use Stickers	5,300.00	
Miscellaneous Revenue	25.00	
Tou Callacter		187,273.50
Tax Collector	1 202 642 47	
Property Tax 2007	1,292,642.47	
Property Tax 2006	865,287.26	
Property Tax Interest	5,894.57	
Property Inventory Penalty	3,361.63	
Tax Lien 2006	14,791.65	
Tax Lien 2005	14,791.19	
Tax Lien 2004	8,625.25	
Tax Lien Interest	5,381.59	
Tax Lien Penalty	1,438.53	
Timber Tax 2007 Timber Tax 2006	11,658.69	
	9,803.83 17.25	
Yield Tax Penalty Gravel Tax	488.90	
Tax Bill Copy Fee	29.00	2,234,211.81
State of New Hampshire		_,,
NH Revenue Sharing	11,522.00	
Meals & Rooms Tax Distribution	48,370.30	
Highway Block Grant	47,247.76	
Vermont Yankee Grant	13,746.27	
Vault Grant	6,690.00	
Pandemic Planning Grant	900.00	
Selectmen's Office Revenue		128,476.33
Building Permits	530.00	
Copy Machine Fees	121.25	
Subdivision Regulation Copies	35.00	
Zoning Ordinance Copies	65.00	
Rental Town Property	475.00	
Miscellaneous Revenue	0.78	
Driveway Permits	125.00	
Reviewer Fees	515.90	

Subdivision Fees	4 007 50		
Subdivision rees	1,037.50		
Refunds/Reimbursements	295.72		
TD Banknorth Interest	3,599.47		
_	2,556,762.26	6,800.62	
Police Department Revenue	-,,	5,555.52	
Pistol Permit	230.00		
Accident Report	30.00		
Witness Fees	72.00		
Fines/Forfeits	15.00		
Details	48.75		
		395.75	
TOTAL FUNDS COLLECTED			2,557,158.01
Total Funds Available - TD Banknorth			2,781,411.75
Total Orders Paid			(2,655,148.55)
BALANCE ON HAND, TD BANKNORTH, December 3	2007	_	126,263.20
BALL WOL CITTA WAS, TE BAWARTORTH, ECCOMESTO	, 2001		120,200.20
MBIA NH PUBLIC DEPOSIT - General Fund			
Balance, January 1, 2007			170,653.27
Deposits from TD Banknorth and Investmen	nt Funds	292,347.98	
Transferred to TD Banknorth and Investme	nt Funds	(420,000.00)	
Interest earned		15,672.21	
Unexpended Balance December 31, 2007	-	.0,072.2	58,673.46
Shoxponada Balando Bodombor d'i, 2007		=	00,070.10
TOTAL AVAILABLE - COMBINED GENERAL FUNDS			404.000.00
TOTAL AVAILABLE - COMBINED GENERAL FUNDS			
			184,936.66
			184,936.66
			184,936.66
			184,936.66
			184,936.66
			184,936.66
			184,936.66
IRENE BAKER FIRE & RESCUE FUND			184,936.66
Balance, January 1, 2007		482 66	184,936.66 8,975.45
Balance, January 1, 2007 Interest earned	_	482.66	8,975.45
Balance, January 1, 2007	_	482.66	ŕ
Balance, January 1, 2007 Interest earned	_	482.66	8,975.45
Balance, January 1, 2007 Interest earned Unexpended Balance December 31, 2007		482.66	8,975.45
Balance, January 1, 2007 Interest earned Unexpended Balance December 31, 2007 TOWN OF RICHMOND POLICE REVOLVING DETAIL		482.66 ==	8,975.45 9,458.11
Balance, January 1, 2007 Interest earned Unexpended Balance December 31, 2007 TOWN OF RICHMOND POLICE REVOLVING DETAIL Balance, January 1, 2007		=	8,975.45
Balance, January 1, 2007 Interest earned Unexpended Balance December 31, 2007 TOWN OF RICHMOND POLICE REVOLVING DETAIL		1,996.54	8,975.45 9,458.11
Balance, January 1, 2007 Interest earned Unexpended Balance December 31, 2007 TOWN OF RICHMOND POLICE REVOLVING DETAIL Balance, January 1, 2007		=	8,975.45 9,458.11
Balance, January 1, 2007 Interest earned Unexpended Balance December 31, 2007 TOWN OF RICHMOND POLICE REVOLVING DETAIL Balance, January 1, 2007 Payments for Details		1,996.54	8,975.45 9,458.11
Balance, January 1, 2007 Interest earned Unexpended Balance December 31, 2007 TOWN OF RICHMOND POLICE REVOLVING DETAIL Balance, January 1, 2007 Payments for Details Withdrawals		1,996.54 (1,869.82)	8,975.45 9,458.11

Respectfully Submitted,

Samantha Swanson, Treasurer

Greetings to the Residents and Property Owners of Richmond,

First, I'd like to thank everyone for their continued support, by way of compliment and criticism, during 2007. I have been in office since April 13th, 2005 and I have learned a lot and I have met a lot of wonderful people in town. It has been my policy since being appointed as your tax collector to treat everyone with impartiality, courtesy, and respect. In carrying out my role as tax collector, I find it is absolutely necessary to make the collection of taxes as convenient as possible for the taxpayers. Whenever I am in the office beyond the routine business hours, my doors are always open to you.

As many of you may be aware, Cheryl Tattersall, Richmond's Deputy Tax Collector passed away on December 26th, 2007. She was in the position for eight months. Carolee Kiely succeeded Cheryl as Richmond's newly appointed Deputy on January 24th, 2008.

During 2007, in order to stay on top property tax issues, I attended the following annual work shops: the regional spring workshop in Marlborough; and the annual three-day tax collector's conference which was hosted again in North Conway. Additionally, I completed year two of a three year tax collector's certification course which was held at Primex in Concord; this was a week long workshop.

Failure to file the town's annual inventory report by April 15th for 2007 involved 145 parcel owners for an amount equal to \$3,319.00. 2006 penalties involved 130 parcels for an amount equal to \$2,869.00.

2007 property taxes increased by 2% from \$\$19.97 per thousand to \$20.37 per thousand. (See table below). Second issue 2007 property tax bills were mailed out on December 4th, 2007 and were due on January 17^h, 2008; this was the earliest that tax bills have been mailed out since taking office. By law, the earliest possible due dates are July 1st and December 1st, respectively. It is my hope that barring any delays beyond my control, 2nd issue 2008 tax bills will go out on time.

Thank you all for your cooperation and patience.

Shi ishita wa

Sincerely,

TOWN OF RICHMOND

Current Owner Balance Report Summary January-08

Bill Type	% of Total	No. Parcels	1/31/2008	No. Parcels	12/31/2007	CHANGE
TAXL 2005 TAXL2006 YLDT 2007 CUSE 2007 IP 2006 PROP1 2007 PROP2 2007	4.66% 10.70% 1.82% 21.29% 0.00% 17.20% 44.34%	9 23 3 4 0 44 107	10,817.21 24,843.32 4,215.98 49,416.00 - 39,925.71 102,925.85	10 23 3 0 5 47 532	11,879.15 28,118.46 4,215.98 - 135.00 42,073.71 633,385.57	(1,061.94) (3,275.14) - 49,416.00 (135.00) (2,148.00) (530,459.72)
TOTAL =	100.00%	190	232,144.07 232,144.07	107	100,889.77	(487,663.80)

Town of Richmond, NH Tax Rates 2004 - 2007

Rate	Incre	ase								
Category	2007 vs	2006	2007		20	06	20	05	20	04
Breakdown	\$amt	%age	\$20.3	7	\$19	.97	\$18	.48	\$19	.10
			\$amt	%age	\$amt	%age	\$amt	%age	\$amt	%age
County	\$0.07	3.59%	\$2.02	9.92%	\$1.95	9.76%	\$1.88	10.17%	\$1.83	9.58%
State Education	(\$0.10)	-4.05%	2.37	11.63%	2.47	12.37%	2.47	13.37%	2.39	12.51%
Local School	(\$0.97)	-7.19%	12.53	61.51%	13.50	67.60%	12.13	65.64%	13.01	68.12%
Town	\$1.40	68.29%	3.45	16.94%	2.05	10.27%	2.00	10.82%	1.87	9.79%
Totals	\$0.40	2.00%	\$20.37	100.00%	\$19.97	100.00%	\$18.48	100.00%	\$19.10	100.00%
-										

2007 REPORT OF THE TRUST FUNDS OF THE CITY/TOWN OF RICHMOND, NH

	Balance
3-	
June 2 1013 Aldrich Morths Maintenance MUDDID 0 00445	
	6.41
	200.00
July 25, 1917 Allen, Jerahmeel " " 0.02257	100.00
	100.00
January 27, 1931 Stowell, Elwin " " 0.04514	200.00
April 10, 1935 Cass, Esther M. " " 0.04514	200.00
	100.00
July 28, 1941 Avery, Ibie A. B. " " " 0.02257	100.00
January 24, 1950 VanBrocklin, Ella & Warren " " 0.05054	223.93
November 17, 1957 Aldrich, Elliot W. " " 0.04514	200.00
	300.00
	100.00
March 15, 1965 MacClaren, Laura " " 0.02257	100.00
March 15, 1965 Freeman, William L. & Wal " " 0.04514	200.00
	100.00
June 27, 1967 Johnson, Anders T. " " 0.04514	200.00
March 15, 1968 Whitney, F. Ralph & Emily " " 0.04514	200.00
March 15, 1968 Cronk, Baird " " 0.04514	200.00
March 15, 1968 Howard, Earl R. " " 0.02257	100.00
December 18, 1970 Garnsey, William A. " " 0.02257	100.00
March 10, 1972 Johnson, Carl A. " " 0.04514	200.00
March 10, 1975 Stinson, Arthur E. & Ruby " " 0.04514	200.00
March 24, 1978 Hood, Nettie " " 0.04514	200.00
March 13, 1981 Bullock " " 0.11286	500.00
March 24, 1987 Robbins, Leonard & Doroth " " 0.04514	200.00
October 8, 1987 Cronk, George & Frances " " 0.02257	100.00
TOTAL COMMON CEMETERY TRUSTS 4	,430.34
September 15, 1975 E.R. Howard Memorial Trus Cemetery NHPDIP 4,	936.94
	508.81
	624.54
	664.99
	378.30
	855.40
	916.14
	798.02
September 25, 2007 Fire Dept Equipment Fd Fire/Rescue Eq. NHPDIP	0.00
	,113.48

Marie Knowlton, Trustee Debra Coll, Trustee Melinda Hildreth-Honkala, Trustee

** INCOME									
			Income During Year						
New Funds	End Balance	Beg Balance	%	Amount	Expend	End Balance	Totals		
	6.41	6.47	0.0021	0.81		7.28	13.69		
	200.00	123.13	0.0407	15.44		138.57	338.57		
	100.00	28.68	0.0095	3.60		32.27	132.27		
	100.00	54.24	0.0179	6.80		61.04	161.04		
	200.00	135.14	0.0447	16.94		152.08	352.08		
	200.00	132.76	0.0439	16.64		149.41	349.41		
	100.00	65.32	0.0216	8.19		73.51	173.51		
	100.00	65.23	0.0216	8.18		73.41	173.41		
	223.93	188.23	0.0622	23.60		211.83	435.76		
	200.00	114.66	0.0379	14.37		129.04	329.04		
	300.00	194.92	0.0644	24.44		219.35	519.35		
	100.00	113.84	0.0376	14.27		128.11	228.11		
	100.00	49.99	0.0165	6.27		56.26	156.26		
	200.00	163.66	0.0541	20.52		184.18	384.18		
	100.00	111.58	0.0369	13.99		125.57	225.57		
	200.00	101.10	0.0334	12.67		113.78	313.78		
	200.00	96.10	0.0318	12.05		108.14	308.14		
	200.00	160.04	0.0529	20.06		180.10	380.10		
	100.00	49.39	0.0163	6.19		55.58	155.58		
	100.00	43.55	0.0144	5.46		49.01	149.01		
	200.00	143.66	0.0475	18.01		161.67	361.67		
	200.00	134.14	0.0443	16.82		150.95	350.95		
	200.00	80.24	0.0265	10.06		90.30	290.30		
	500.00	383.80	0.1269	48.11		431.91	931.91		
	200.00	190.48	0.063	23.88		214.36	414.36		
	100.00	95.21	0.0315	11.94		107.14	207.14		
	4,430.34	3,025.57		\$379.29		\$ 3,404.86	\$ 7,835.20		
	-	-				-	-		
375.00	5,215.94			112.36	(96.00)	112.36	5,328.30		
	508.81			10.93		10.93	519.74		
20,000.00	39,675.54			2822.42	(53,949.00)	2822.42	42,497.96		
7,000.00	17,306.66			569.76		569.76	17,876.42		
	21,042.30			2207.55					
10,000.00	62,725.40			2725.74	(130.00)	2725.74	65,451.14		
7,000.00	14,831.14			428.02	(85.00)	428.02	15,259.16		
1,000.00	2,874.16			100.27	(923.86)	100.27	2,974.43		
5,000.00	5,000.00			20.93		20.93	5,020.93		
\$ 50,375.00	\$ 173,610.29		\$0.00	\$ 9,377.27	\$ (106,878.19)	\$ 12,402.84	\$ 186,013.13		

RICHMOND PUBLIC LIBRARY 2007 FINANCIAL REPORT as of December 31, 2007

Bala	ance as of 12/31	/06				\$ 14,663.88
Inco	ma					
11100		onation less Librarian's Sa	lary	\$ 11,335.00		
		Total Income			\$11,335.00	+ 11,335.00
Exp	ense			****		
	Archives	Supplies		\$359.39		
	Dool: Allaway	Reserve for dehumidif		740.00		
		nce (to Libranan's Accoun	1)	4000.00		
	Capital Expe			52.99		
	Dues & Conf Maintenance		\$ 41.75	240.00		
	Maintenance					
		Cleaning	710.00			
		Furnace (incl insuranc		070.70		
		Trash Removal	35.00	979.70		
	Miscellaneou	_		75.00		
	Office Suppli			620.66		
		rus Protection)		99.90		
		inual Maintenance Contra	ct)	495.00		
	Travel			60.97		
	Utilities	Electricity	\$ 1036,43			
		Internet Provider	539.40			
		Oil (net Prepay)	1674.43			
		Oil (net Prepay) Oil (reserve '08-'09)	800.00			
		Telephone	<u>359.03</u>	4409.29		
		Total Expense			12,201.37	- 12,132.90
Оре	erating Funds Ba	alance as of 12/31/07				\$ 13,865.98
	D FUNDS					
2011(1012		nations Fund	\$ 3,252.44			
	Atkins Trust		6,336.48			
	Bartram Trus		13,701.62			
	Orcutt Trust		1,253.47			
		Fund	980.69			
		Purpose Fund				
Pos		alance as of 12/31/07	<u>5,167.41</u>			\$ 30,692,11
otes: Inte	erest earned on o	perating accounts was de	posited to th	e librarian's ac	count for book pur	chases.
		7 oil prepay was deposite				
\$74	0.00 surplus in A	rchives was deposited in t	he Archives	Donations Fun	d in reserve for a	new dehumidifier.

Barbara Woodward, Treasurer

" wine irward

Richmond Public Library

2007 Annual Report

The Richmond Public Library continued to grow during 2007, through the expansion of children's programming, an increase in circulation, the continued automation of the collection, the receipt of two grants, and the ongoing support of many dedicated volunteers.

In January 2007, we added a preschool story hour under the guidance of Gywn Powers, an early childhood educator. This important initiative to increase literacy to the very young has been very successful, and coincides with the placement of a table of board books for babies and preschoolers. The elementary school story hour continued, exposing older children to important children's literature as well as some stories just for fun. Also continuing this year was the biweekly story time for the younger students at the Immaculate Heart of Mary School. A new event this year was a gingerbread house making workshop hosted by Elaine Moriarty at the Veterans' Hall in November. This was well attended and enjoyed by young and old alike.

This year's state summer reading program, "Reading Road Trip, U.S.A.," was a great success. Fifty-one children signed up for the program, and thirty-two completed it. We held program sign-ups at the Richmond Recreation Committee's summer kick-off party and had great fun with a DJ, pizza, crafts and games. We also had a visit from the Richmond Police Department and received tours of the Town's police cruiser. Volunteer Elaine Moriarty held a rainy day "Pit Stop" at the Library in July with a scavenger hunt and games, as well as a luncheon featuring foods from around America. Finally, in August we had a great wrap up party with the help of Steve Blunt, who presented a musical program, "Bookin' Down the Highway." Steve's visit was made possible by a grant from the New Hampshire State Council on the Arts

and the New Hampshire State Library, and donations from the Byrne Foundation, CHILIS, and the Cogswell Benevolent Trust. Thanks are also due to the Summer Reading Program Committee: Elaine Moriarty, Gwyn Powers, Maria Royce, and Deb Watson.

The Library also received a grant from the Libri Foundation, a nationwide non-profit organization which donates new, quality, hardcover children's books to small rural public libraries throughout the United States. The Foundation states that the books obtained through the grant, "reflect the very best of children's literature published since 2002." In order to receive the grant the Library raised \$350.00 through its annual book sale and silent auction. The Foundation matched the Library's fund-raising efforts at a 2-to-1 ratio. The Library has accessioned sixty-five children's books worth approximately \$1,060.

We are very pleased to report that circulation of materials is up 20% over last year, with 5,877 items circulating as opposed to 4,690 in 2006. This is also a great increase over the 2,908 reported over a nine month period in 2005. Over the course of 2007, more Library collections came on line in our automated system, and now audio-visual materials, adult fiction and non-fiction, children's picture books, juvenile biography and some juvenile fiction are able to be checked out on the system for a total of 9,465 items. Some juvenile fiction, juvenile non-fiction, young adult, adult biography, and magazines remain to be entered. Thanks are due to Barbara Woodward, who has tirelessly entered materials into the state on-line system, as well as Evelyn Huston, who assists with the day-to-day Library functions by volunteering her time three days a week.

In addition, our use of the state interlibrary loan system has significantly increased, as we borrowed a total of 317 items and loaned 114 items to other libraries throughout the state. This is opposed to 244 items borrowed and 98 items lent in 2006. This is a wonderful service for a

small library, as this system allows us to borrow a variety of materials we could otherwise not afford. Since our interlibrary numbers have increased so significantly, we are hoping to have the state van service stop directly in Richmond in 2008, as opposed to having our materials dropped off in Keene.

In January 2007, due to increased usage, the Library Trustees adopted both a policy and guidelines for patron's reference computer. This policy is available in full at the front desk, as well as being posted next to the computer. The major changes involve signing in at the front desk prior to use, as well as restricting use to ½ hour at a time, unless no-one is waiting. Patrons are welcome to call the Library to reserve the computer for a ½ hour time slot. As always, parents are encouraged to come in with their children and supervise Internet sessions. This is the first year that we have gathered statistics of the number of people using the computer. A total of 372 people signed in over the course of the year, which averages to 2 uses per day. On Saturdays, the computer is often reserved for the entire time that the Library is open.

We had a wonderful Richmond Day and were pleased to see so many old and new faces. New this year was a float in shape of a book painted by the children of Richmond. Thanks to Deb Watson, the children had a great time at a barbecue and painting their favorite children's book characters. We wish to thank the Goldberg-Jaffe family for their years of service as the Friends of the Library. This year, Deb Watson obtained many of the items for the silent auction, and this, combined with the book sale, raised \$563.50. Special thanks go to Barbara Woodward, Evelyn Huston, and Tim Elkins, who helped move the books and tables for the book sale. In November, our bake sale and gingerbread house silent auction was a huge success, raising \$330.00. Elaine Moriarty set up the table the night before, baked fantastic treats for humans and animals, and supervised the table throughout the day. Thanks to Deb Watson, we had both a

wonderful gingerbread house and beautiful train for our silent auction. The BIGGEST thank you goes out to all of you who baked for the sale—we had an overwhelming response. We couldn't have done it without all of you!

The Librarian and the Trustees wish to thank the Richmond residents for their continued support of the Library in the Town's budget. Come by and see the new changes in your Library!



INDEPENDENT AUDITOR'S REPORT

To the Board of Selectmen Town of Richmond, 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 Richmond, New Hampshire (the Town) as of and for the year ended December 31, 2006, which collectively comprise the Town's basic financial statements as listed in the table of contents. These financial statements are the responsibility of the Town's management. 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 includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinions.

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Richmond, New Hampshire as of December 31, 2006, and the respective changes in financial position, thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

The management's discussion and analysis and the budgetary comparison information on pages i-vi and 16-17, respectively, are not a required part of the basic financial statements but are supplementary information required by the Governmental Accounting Standards Board. We have applied certain limited procedures, which consisted principally of inquiries of management regarding the methods of measurement and presentation of the required supplementary information. However, we did not audit the information and express no opinion on it.

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Town of Richmond, New Hampshire's basic financial statements. The combining nonmajor fund financial statements are presented for purposes of additional analysis and are not a required part of the basic financial statements. The combining nonmajor fund financial statements have been subjected to the auditing procedures applied in the audit of the basic financial statements and, in our opinion, are fairly stated in all material respects, in relation to the basic financial statements taken as a whole.

XXXXX XX, 2007

EXHIBIT A TOWN OF RICHMOND, NEW HAMPSHIRE Statement of Net Assets December 31, 2006

DRAFT FOR DISCUSSION PURPOSES ONLY

ASSETS	Governmental Activities
Current Assets:	
Cash and cash equivalents Investments Taxes receivable, net Total Current Assets	\$ 100,216 433,606 896,665 1,430,487
Noncurrent Assets:	
Capital assets:	
Non-depreciable capital assets	13,415
Depreciable capital assets, net	236,241
Total Noncurrent Assets	249,656
Total Assets	\$ 1,680,143
LIABILITIES	
Current Liabilities:	
Accounts payable	\$ 56,966
Accrued expenses	1,695
Deferred revenue	30,716
Due to other governments	800,626
Total Current Liabilities	890,003
Total Liabilities	890,003
NET ASSETS	
Invested in capital assets, net of related debt	249,656
Restricted	214,552
Unrestricted	325,932
Total Net Assets	790,140
Total Liabilities and Net Assets	\$ 1,680,143

EXHIBIT B TOWN OF RICHMOND, NEW HAMPSHIRE Statement of Activities For the Year Ended December 31, 2006

DRAFT FOR DISCUSSION PURPOSES ONLY

			Revenues Operating	et (Expense) Revenue and Changes in Net Assets
P	T	Charges for	Grants and	Governmental
Functions/Programs	Expenses	<u>Services</u>	Contributions	Activities
Governmental Activities:				
General government	\$ 206,834		\$ 13,694	\$ (193,140)
Public safety	134,728	\$ 2,480	,	(132,248)
Highways and streets	190,279	ŕ	47,388	(142,891)
Health and welfare	4,973			(4,973)
Sanitation	55,341	6,925		(48,416)
Culture and recreation	33,389		-	(33,389)
Total governmental activities	\$ 625,544	\$ 9,405	\$ 61,082	(555,057)
	General revenu	ies:		
	Property and	other taxes		203,831
	Licenses and			183,165
	Grants and co	ontributions:		
	State shared	revenues		10,852
	Rooms and	meals tax distrib	oution	44,354
	Interest and in	nvestment earni	ngs	31,882
	Miscellaneou	s		8,967
	Total gener	ral revenues		483,051
	Change in	n net assets		(72,006)
	Net assets - be	ginning		862,146
	Net assets - en	ding		\$ 790,140

EXHIBIT C TOWN OF RICHMOND, NEW HAMPSHIRE Balance Sheet Governmental Funds December 31, 2006

DRAFT FOR DISCUSSION PURPOSES ONLY

ASSETS	General <u>Fund</u>	Capital Reserve <u>Funds</u>	Other Governmental <u>Funds</u>	Total Governmental <u>Funds</u>
Cash and cash equivalents	\$ 63,354		\$ 36,862	\$ 100,216
Investments	156,099	\$ 220,237	57,270	433,606
Taxes receivable, net	896,665	J 220,237	37,270	896,665
Due from other funds	42,227	_		42,227
Total Assets	\$ 1,158,345	\$ 220,237	\$ 94,132	\$ 1,472,714
LIABILITIES				
Accounts payable	\$ 56,966			\$ 56,966
Accrued expenses	1,695			1,695
Deferred revenue	141,576			141,576
Due to other governments	800,626			800,626
Due to other funds	-	\$ 41,484	\$ 743	42,227
Total Liabilities	1,000,863	41,484	743	1,043,090
FUND BALANCES				
Reserved for endowments			8,380	8,380
Reserved for encumbrances	13,124			13,124
Reserved for future years' expenditures	6,000			6,000
Unreserved (deficit), reported in:				
General fund	138,358			138,358
Special revenue funds		178,753	80,996	259,749
Permanent funds			4,013	4,013
Total Fund Balances	157,482	178,753	93,389	429,624
Total Liabilities and Fund Balances	\$ 1,158,345	\$ 220,237	\$ 94,132	
Amounts reported for governmental activities in the net assets are different because:				
Capital assets used in governmental activities a resources and, therefore, are not reported in				249,656
Property taxes are recognized on an accrual bas statement of net assets, not the modified accr				110,860
Net assets of governmental activities				\$ 790,140

		\$ (42,156)			13,269	(43,119)	\$ (72,006)					
TOWN OF RICHMOND, NEW HAMPSHIRE Reconciliation of the Statement of Revenues, Expenditures and Changes in Fund Balances of Governmental Funds to the Statement of Activities For the Year Ended December 31, 2006		Net Change in Fund BalancesTotal Governmental Funds Amounts reported for governmental activities in the	statement of activities are different because	Governmental funds report capital outlays as experiouslies. However, in the statement of activities, the cost of those assets is allocated over their estimated useful lives as	outlay exceeded depreciation in the current period.	Revenues in the statement of activities that do not provide current financial resources are not reported as revenues in the funds.	Change in Net Assets of Governmental Activities	DRAFT	PURPOSES ONLY			
	Total Governmental <u>Funds</u>	\$ 246,950 183,165	31,882	8,967		206,704 106,041 190,279 4,973	33,389 42,086 638,813	(42,156)	57,065	(42,156)	471,780	\$ 429,624
	Other Total Governmental Governmental Funds Funds		\$ 855	3,419 6,765	:	269 743	20,581	(14,828)	11,065	(3,763)	97,152	\$ 93,389
Balances	Capital Reserve <u>Funds</u>		\$ 7,950	7,950			41,446	(33,496)	46,000	12,504	166,249	\$ 178,753
Œ ianges in Fund Balances	General <u>Fund</u>	\$ 246,950 183,165	8,550 21,441	581,942		206,435 105,298 190,279 4,973	55,341 12,808 640 575,774	6,168	(57,065)	(50,897)	208,379	\$ 157,482
EXHIBIT D TOWN OF RICHMOND, NEW HAMPSHIRE Statement of Revenues, Expenditures and Chan Governmental Funds For the Year Ended December 31, 2006		Revenues: Taxes Licenses and permits	Intergovemmental Charges for services Investment income	Miscellaneous Total Revenues	Expenditures: Current operations:	General government Public safety Highways and streets Health and welfare	Sanitation Culture and recreation Capital outlay Total Expenditures	Excess revenues over (under) expenditures	Other financing sources (uses): Operating transfers in Operating transfers out Total other financing sources (uses)	Excess revenues and other sources over expenditures and other uses	Fund balances at beginning of year	Fund balances at end of year

SCHEDULE OF TOWN PROPERTY

MAP & LOT	DESCRIPTION	LOCATION	ACRES	LAND	BUILDINGS	TOTAL
201-002	TOWN HALL	OLD HOMESTEAD HWY	0 87	47400	85230	132630
201-003	MIDDLETOWN CEMETERY	OLD HOMESTEAD HWY	1 6	0	0	0
201 005	TOWN FOREST	OLD HOMESTEAD HWY	46	102200	0	102200
201-012		ROUTE 119	19	80600	15000	95600
201-024		FITZWILLIAM ROAD	0 8	11500	0	11500
201-038		ROUTE 119	0.86	47200	2670	49870
201-051		ROUTE 119	5	56200	0	56200
201-052	RALPH WHITNEY PARK	ROUTE 119	0.65	37000	0	37000
201-053	TOWN LIBRARY	ROUTE 119	0.23	23460	77060	100520
201-054	FIRE HOUSE	ROUTE 119	1	42500	232340	274840
201-055	TOWN CIVIL DEFENSE	ROUTE 119	0.65	41000	49310	90310
201-060		AMIDON PARK	1 7	51400	14400	65800
202-011		TOWN BEACH ROAD	0.05	3000	0	3000
202 012		TOWN BEACH ROAD	0.07	84000	0	84000
202-013		TOWN BEACH ROAD	0.09	88000	0	88000
202-014		TOWN BEACH ROAD	0.17	103000	0	103000
202-025		FITZWILLIAM ROAD	0.76	45200	0	45200
202-031		OLD HOMESTEAD HWY	130	207200	0	207200
202-032	SOUTH CEMTERY	OLD HOMESTEAD HWY	2.7	0	0	0
402-006		MARTIN COOK ROAD	72	83500	0	83500
402-034		OLD HOMESTEAD HWY	5.4	0	_	00000
403-001		RABBIT HOLLOW ROAD	0.3	150	0	150
404-005		ATTLEBORO MOUNTAIN ROAD (OFF)	43	43000	0	43000
406-010	BENSON CEMETERY	BENSON CEMETERY ROAD	0.54	0	_	0
407-082		FITZWILLIAM ROAD	0.76	5650	0	5650
408-050		OLD HOMESTEAD HWY	1.18	50260	700	50960
408-051		OLD HOMESTEAD HWY #150	0.35	32180	150000	182180
408-052		OLD HOMESTEAD HWY	0.07	4200	0	4200
408-068		OLD HOMESTEAD HWY	2	52000	12140	64140
409-031		WALTER HILLOCK PLACE	0.44	14690	0	14690
409-033		BARRUS PLACE	10.5	69000	40840	109840
410-015		BARRUS ROAD	10.3	03000	0	0
410-031		BARRUS ROAD, OFF	0.99	0	0	0
411-020		TOWN FOREST ROAD	32	112000	0	112000
411-021		TOWN FOREST ROAD	81	145400	0	145400
411-023		TOWN FOREST ROAD, OFF	4.5	2250	0	2250
411-023		TOWN FOREST ROAD, OFF	2.9	1450	0	1450
411-024		TOWN FOREST ROAD	95	47500	0	47500
411-027		TOWN FOREST ROAD	55	55000	0	
411-027		GREENWOOD ROAD #10			_	55000
			5	58000	12040	70040
414-003		GREENWOOD AVENUE #20	0.23	13800	07460	13800
414-011		GREENWOODS RD #105	6.61	61220	97460	158680
414-016		GREEN WOOD ROAD	0.22	30	0	30
414-041		PARKER HILL ROAD	38	32300	0	32300
415-006	USO OF TOWN DECEMBE	OLD HOMESTEAD HWY #105	0.29	0	0	0
TOTAL VAL	UES OF TOWN PROPERTY		671.48	1,954,440	789,190	2,743,630

Archives Report 2007

2007 brought inquiries from the surrounding states of Massachusetts, Maine, New York, Vermont and Rhode Island as well as New Hampshire. Other states include Ohio, Illinois, Nevada, Texas, California, Montana, Pennsylvania and Maryland. Spring, summer and fall were busy times, by mail, phone, and at my door. Resources come from a myriad of sources and not just the History of Richmond, by William Bassett. In fact this book often leads the inquirer to want more information on his (her) subject. Requests for information also come periodically from the Historical Society of Cheshire County. When information can not be found in our collection patrons are referred to many different places. If ones ancestors came to Richmond at an early date there is usually something available. The early records yield a plethora of information and many a writer has included reference to material obtained from the Richmond Archives.

Efforts to collect and maintain current material is on-going, as our throw-away society discards more than it saves.

The annual Archive display this year featured Eliza Ballou and her son President James A. Garfield with photographs and information on visits to Richmond. In the afternoon there were two showings of the film of the 2002 dedication of the monument to the Revolutionary War patriots, (Erected by the Richmond Historical Society). This film, by Jim Laitinen, was enhanced with spoken word and documents by Robert Perry, put on disc and tape for the archives. A copy was also given to the Historical Society of Cheshire County so that others may enjoy seeing the Richmond Historical Society's project celebrating the 250th Anniversary of the Town.

Several articles of historic nature were written for the Richmond Rooster. Efforts to improve and add to the collections are always underway. Help is always needed. Indexing of collections makes it easier to retrieve information. Time is saved in the hunt for information. Those seeking information are encouraged when calling for an appointment, to have a ready list of their questions so that what is available will be ready.

For an appointment, please call 239-4598. The archives will be closed January 1 thru March 1, 2008.

Respectfully submitted, Norma Thibodeau What a busy year for the Cemetery Trustees.

Our major concern this year was to get the land issue resolved in order to enlarge the cemetery on the Athol Road. This new cemetery will be adjacent to Old, New South and Earl Howard Memorial. Gerri Lutz (Cemetery Trustee Chair) researched and presented her findings to the Board of Selectmen that cleared this issue. We are now proceeding to place a warrant in the upcoming Town Meeting. Bids were received on the clearing of the land and a company selected from the bids who the Committee thought best qualified to do the job in its entirety. This will be contingent with the approval of the Warrant for the new Cemetery.

On other matters: We finished placing loam in the sink holes in Old South. This job is still ongoing. More loam will need to be purchase in 2008. Gravestones were repaired in Middletown and Old South. This is still ongoing into 2008.

The fence and shed in Middletown were given a new coat of paint and repaired where needed. Plans to shingle the shed are on the docket for this year. Shingles have already been purchased.

New flag holders for the Veteran's graves and some grave markers were purchased. The markers will enable us to better lay-out grave sites. Perpetual care markers were purchased and placed on those graves that require perpetual care. Flowers this year were purchased for these sites. We hope to extend this to the non-maintained cemeteries where perpetual care has been paid for.

We met with the Trustees of the Trust Funds to gather better knowledge on the use of the Trust Funds for the cemeteries. A spreadsheet was improvised to be used for the transferring of these funds.

A labor study was conducted in 2006 to determine adequate pay for four (4) cemeteries to be maintained. Though completed, this is an ongoing task to keep up with the labor market.

Equipment was purchased to reduce labor for clean-up.

We had some vandalism in Old, New South and Earl Howard Memorial. Flags were either broken or removed from their flag holders and there were a couple of other incidents. A Police Report was filed.

We added two more gravediggers to ensure timeliness in preparing a needed gravesite.

Benson Cemetery was cleaned up in the fall by Chris Majoy with the help of Cliff Struthers (Winchester).

We sold 15 lots and had 2 burials. In the works this year 2008. Green Burials are coming

Cemetery Trustees:

Geraldine Lutz (Chair), Beverly Hart (Secretary), Cookie (Remick) Nelson

Conservation Commission



2007 Annual Report

The Richmond Conservation Commission held its regularly scheduled meetings, work sessions, and public informational meetings.

The majority of our field reviews and work sessions involved presenting findings to the Zoning Board of Adjustment concerning impacts to wetlands and Wetland Conservation Districts. The various findings addressed: road extensions, driveway access, gravel pit expansions, and water and sewer lines crossing Wetland Conservation Districts.

We are happy to report that the Conservation Commission was able to assist and support the efforts of the Kibler Family in the donation of a 149 acre conservation easement known as the Perry Farm located off Taylor Hill Road. Conservation easements enhance the rural character of our forested landscape and this parcel includes historical features such as stonewalls and a cellar hole known as the Johnson House Place. We wish to thank the Kibler family and the Monadnock Conservancy for their efforts in making this conservation easement possible.

The planning process regarding the proposed expansion of the Silvio O Conte National Fish and Wildlife Refuge to include the Sprague, Roaring, and Mirey Brook watersheds in Richmond and Winchester is moving forward. We anticipate that more information will be forthcoming from both the US Fish and Wildlife Service and the Nature Conservancy. The Commission will be hosting meetings and giving updates as the information becomes available.

As a reminder, The Richmond Conservation Commission holds its regularly scheduled meeting on the 1st Thursday of every month at 7 pm at the Civil Defense Building unless otherwise posted.

Respectfully submitted,

Jeffery Taylor Richard Drew Norma Reppucci John Randall Andrew Powers

RICHMOND EMERGENCY MANAGEMENT

2007 was a very active year of training for Richmond Emergency Management. Because a portion of the Town is within a ten mile radius of the Vermont Yankee nuclear power plant, Federal regulations require certain emergency response plans and notification procedures to be in place and tested every two years. In 2007, the Town performed three test exercises of its emergency response plan prior to its Federally graded exercise in the fall. The Town continues to get very high marks on its performance in the Federally graded test as a result of the outstanding volunteers of the Fire, Rescue and Police departments.

Town residents are reminded that each household is eligible to receive a free tone alert weather radio as part of the notification plan for the Town. Requests for these radios can be made in writing through the Selectmen's' office and directed to Richmond Emergency Management.

In addition to the Vermont Yankee training, the Town received a grant to rewrite and update its general Emergency Response plan. Work on that revision will be taking place in the spring of 2008. The bathroom in the CD building has been upgraded to be fully handicap accessible. Through Vermont Yankee funding, Emergency Management has been able to upgrade radios and other equipment critical for accurate and timely response in case of emergencies.

Respectfully Submitted.
Robert S. Coy, Director
Town of Richmond Emergency Management

RICHMOND PLANNING BOARD

2007 was a very busy year for the Planning Board. As the Town continues to grow, the complexity of the issues before the board has increased exponentially. Federal Regulations, State Regulations and our own regulations are continually modified and redefined to address a more complex society. For a good portion of 2007, the Board tirelessly worked on an ambitious and complex Site Plan review for a proposed expansion of the St. Benedict's Center school / chapel. The site Plan was eventually approved by the Planning Board with conditions. Presently, legal clarification and adjustment of some of the Board's conditions is being sought by the applicant.

Other major issues that have come before the Board in 2007 and remain very active are the excavation pits in Town. The Town and the excavation operators, whether commercial or private individuals, have struggled with issues of compliance with State regulations governing their operations. What might appear to be very straightforward in the State RSAs has developed into many grey areas of interpretation that the Board has wrestled with. In 2008, the Board will continue to insure compliance with State regulation while defining policy to address the grey areas of regulation interpretation.

In closing, the Town of Richmond is lucky to have the very dedicated volunteers on the Board who have tirelessly acted with the best interest of the Town in mind.

Respectfully Submitted, Robert S. Coy, Chairperson Town of Richmond Planning Board



Richmond Police Department

Andrew M. Wood Brendan Bosquet John Melia Nicholas Weeks VACANT VACANT Robert Vanbrocklin Lynn Adams Chief of Police Patrolman Patrolman Patrolman Patrolman Patrolman Civilian/Special Secretary

Town Report 2007

The Richmond Police Department has had another busy year. We have had several events this year that have been notable. We have covered multiple motor vehicle crashes and have made several arrests throughout the year.

During this year we covered incidents involving several burglaries, thefts, vandalism complaints and arrested many suspects on motor vehicle related charges. Investigations lead to 16 warrants being issued for arrests on various crimes. There were 29 arrests made and covered 11 accidents.

The Bike Rodeo that we conducted during the Fireman's picnic was once again an excellent success. This event continues to grow every year. We try to involve as many children in the events as we can to offer something for every child. We will continue to strive to improve our portion of the events that day. Officer Bosquet received a variety of prizes through local businesses as well as businesses in the Keene area. We were very happy to give all of the children that attended a prize. Through Officer Bosquet's hard work, every child received a prize or gift of some sort. All of the children appeared to have a great time participating. The entire day was a great success. The members of the police department and its volunteers worked very hard providing various informational pamphlets to everyone. The children had fun climbing through the cruisers and asking questions on the equipment that we have.

Unfortunately, this year is no different that the past couple of years. Rachel Derosier resigned this year after being hired by the Town of Rindge as a full time officer. John Melia also took a leave of absence. John has been hired by the Town of Swanzey as a full time officer. I have been able to fill one of the positions with an individual who has been a police officer for over 15 years in New Hampshire. Officer Nicholas Weeks joined the department this year. Nick is a full time officer in Rindge and has worked for various agencies over the last 15 years. Nick comes to the department with a great amount of experience and training.

I have found it increasingly more difficult to find qualified people to fill vacant positions. It is not that there are not quality people that are interested in the position but that the people that are interested are new to the profession and have no experience. The problem with this is that if hired, they need to be sent to training for over 100 hours. Then once that is complete, they need to go through field training, which is another 100 hours. This is very difficult to accomplish because the candidates schedule needs to coinside with either my schedule or one of the other officers schedule to be trained. Unfortunately this process may take up to a year to complete. Typically these candidates are looking to expand their careers in law enforcement and end up leaving once training is complete to further their careers in law enforcement.

Lynn continues to be a great asset to the department. She arranges files and inputs data into our computers, among other duties, for better tracking which allows us to be more efficient and proactive.

As I have stated in the past, the Town of Richmond should be proud of the quality and dedication that encompasses the employees of the Police Department and its support staff.

I will leave you with a few mottos that I have embraced over my career in law enforcement and feel that they are an important part of what we strive to accomplish here in Richmond.

It takes a strong man to stand up for himself, but it takes a stronger man to stand up for others!!

Remember, that crime does not start nor does it stop at the edge of town. Be aware of your surroundings and the people in it. Please report all suspicious activity no matter how small it is. This will hopefully be a deterrent to criminal activity.

Respectfully Submitted,

Andrew M. Wood Chief of Police

RICHMOND FIRE DEPARTMENT RESCUE SQUAD

Richmond Rescue Inc. Richmond, N.H. 03470



This year your Rescue Squad was the recipient of a donation from the Bailey Family Foundation. We needed to up-grade and replace one of our defibrillators which is what we were able to do with the very generous donation. We now have two defibrillators that are in compliance with the new State CPR protocols.

We have added a new EMT to our roster; Laureen Haynes came on board in Sept. She is also helping out with the Winchester Ambulance. Please feel free to contact any of the Rescue Squad personnel if you would like to pursue a volunteer career with us. There is always room for more! We responded to 40 rescue calls this past year and 5 motor vehicle accidents.

Please remember, in an emergency, dial 9-1-1, speak calmly and clearly, give the number and address you are calling from, describe the situation and the number of persons involved and stay on the line as more information might be needed!

Thank you again to our great volunteers and their families!

Respectfully submitted, The Richmond Rescue Squad

Terri O'Rorke, Captain
Buzz Shaw, Lt.
Samantha Swanson, Lt.
Cookie Remick, Treasurer
Maureen Blackledge, Secretary
Mike Bailey
Sean Brewer
Laureen Haynes
Heather Remick
Lolita Shaw

TOWN OF RICHMOND NEW HAMPSHIRE



Office of Selectmen

2007 brought many challenges to Richmond. Road petitions, planning & zoning hearings, building improvements and personnel changes affected the look and feel of our town.

Two petitions for extending town roads created a learning experience for all. A petition to extend the class V portion of Monument Road served as a conduit between the old way and the new way of upgrading a roadway. Legal advice was provided to the Board to insure the process was done correctly. A petition to extend a portion of Old County Road was also submitted. Both upgrades were approved with conditions and the conditions were met.

The Planning Board conducted many hearings for subdivisions, intents to excavate, expansion of a facility, and scenic roadwork. The ZBA conducted hearings for conversion from cottage industry business to small business with employees, requests to work in wetland buffer zones, and clarification of zoning regulations. The cost of legal services that were required for Planning and Zoning issues put a strain on the budget. Many thanks go out to the members of the Planning Board and ZBA for the countless hours that were invested during the year.

Building improvement projects were performed on the Vets Hall, the Town Hall, and the CD Building. Accessibility for voting prompted a change for the lavatories in the Vets hall. (Vertically gifted individuals no longer have to duck while using the restrooms.) The lavatory hallway was cleaned out, stripped down to the sub-floor, and from the dust, one ADA compliant lavatory emerged, next to a smaller lavatory. A new emergency exit for the hall and kitchen was installed in the north wall. In the kitchen, the floor plan was adjusted to make room for the voting booths. The old refrigerator was replaced with an energy-efficient model. Efficient use of space gave us room for seating 200 people in the hall. Early in the year, film clips of a hearing at the Vets hall appeared on TV. The viewers could see peeling paint on the wall behind the stage. The sight of peelings prompted me to scrape and paint the wall. Form followed function and a mural emerged from beneath the paintbrushes. The south and west facing clapboards received a new coat of paint to finish the exterior project. Emergency lighting was upgraded. The slate roof replacement was put on hold for one year because the legal budget was greatly exceeded and the Board had to keep an eye on the bottom line.

Down the street, at the Town Hall, workers were busy putting paint on the south and east walls. A new vault was created for the Town Clerk, and new outside lighting was installed. Plans to complete the CD building accessible lavatory were finalized in December, and the contractor was chosen that could complete the project in January 2008.

Our road agent retired in the spring. The Board interviewed candidates, and appointed a new agent. A safety committee was formed to comply with state regulations. An energy committee was created. As I begin my sixth year as Selectman I wish thank my fellow selectmen, and all the employees and volunteers that strive to keep our town moving in a positive direction.

JC Boudreau, Chairman

105 Old Homestead Highway ● Richmond, NH 03470 ● (603) 239-4232 www.richmond.nh.gov

Road Agent Report Year ending 12/31/07

2007 was an interesting year. It was my first year as Road Agent. We had an unusual winter and a late spring. There was still ice/frost in the ditches in late May. It took a while to get things moving but finally the weather cooperated.

Once we got going we graded every road in Richmond, some for the first time in 4 or five years. We graded the major roads twice. I was able to borrow a York Rake from Swanzey Highway Department. It allowed us to put a nice finish on the roads. We put out gravel where money permitted. We had many culverts that needed replacement either from spring conditions or beaver problems. The Selectmen hired Bill Daniels to trap beaver for us and he caught many. There are a few more culverts to do this year.

I purchased 900 yards of gravel and still have some left at 'The Place'. We will purchase more this year in hopes of fixing a few more bad spots. We also installed paved aprons on Monument Rd, and Morgan. We rebuilt and paved the Bullock Rd. intersection at the suggestion of the State. I plan on three more intersections in 2008.

Also in the works is new signage, as budget permits, on some bridges, intersections, and road names. My plan is to bring them into compliance for size and distances from centerlines etc. There have been some complaints that there was no brush cutting this year. I didn't get much cut, only Mill Rd. and parts of Fish Hatchery, but I figured the ferns could run amuck for one year as we did get quite a bit done.

Winter Maintenance, always an issue, has been a challenge this year. Official reports say Dec was the snowiest in 100 Yrs. I think our contractors are doing a good job. Since Jan. we have had many rain and rain/snow mixes that require more sand than usual. Again I think Buddy and Danny are doing pretty well. I do ask that folks remember we/they cannot be everywhere first or all the time. I have a Trac-Phone now that you may call anytime to at least leave messages. I monitor it regularly. It is a cell phone so reception is spotty but it works at my house and the Place so I will always will get messages. The number is 209-9164. Feel free to call any time. I will call back.

l also moved a 16 X 16 building to use for an office/storage area. Anyone wanting to donate sheetrock or other building supplies to help finish off the interior will be welcomed. All the interior sheetrock had to be removed due to weight concerns for the move.

It has been my pleasure to serve you since April and I look forward to serving you through the next year.

Dana Taylor

2008 REPORT OF SENATOR MOLLY M. KELLY

As your State Senator, I am again honored and privileged to have the opportunity to serve you. This report will bring you up to date on important issues in the New Hampshire Senate affecting you, as residents of Richmond.

While I serve on the Capital Budget, Education, Executive Departments and Administration, and Transportation and Interstate Cooperation committees in the Senate, there are some specific issues on which the Senate will focus during the current legislative session: costing an adequate education, strengthening the New Hampshire Retirement System, providing broadband service, improving access to healthcare and housing, and addressing highway funding and our statewide transportation infrastructure, as well as improving job opportunities.

Last session, the Senate concentrated on several key issues important to the citizens of New Hampshire: helping working families by increasing the minimum wage; protecting our citizens' health by implementing a smoking ban in restaurants and bars, increasing access to health care by supporting expanded eligibility to health insurance, protecting New Hampshire's special places and open spaces by increasing funding of the Land and Heritage Investment Program, adopting consumer protections for individuals facing foreclosure and reducing the dropout rate in our high schools by raising the age of compulsory attendance. We also passed a fiscally responsible state budget for the FY 2008-2009 biennium that meets the needs of our most vulnerable citizens without a sales or income tax.

In FY 2007, the Town of Richmond received a total of \$1,048,540 in Education Grants; \$46,100 in Highway Block Grants; \$44,354 from the Meals & Rooms Tax distribution and \$11,522 in Revenue Sharing.

I would be happy to hear from you on any of the topics above, or other issues of concern. If you wish to contact me about these or any other matters I might assist you with, please call me at (603) 271-7803 or email me at molly.kelly@leg.state.nh.us.

Respectfully submitted,

Molly Kelly
District 10

Recreation Committee - 2007

The Recreation Committee had it's 1st Summer Kick Off Party on June 23, 2007. This party was a huge success. The best part was we teamed up with the Library and the Summer Reading Program. We had the party at the Town Pavilion. We hired a DJ, had pizza, drinks and chips from the 4Corner Store, and we had crafts. The DJ, Kris Kleine did a super job involving the parents and the children. He played great music and some very fun games. We also had some crafts for the children to take with them including library canvas bags, patriotic necklaces (they made), and color your own beach balls. We had face painting and a visit from the Richmond Police Department. The children were fascinated by the car, supplies and the officer. We can't wait to do it again. We have set a tentative date for June 21st, 2008 be sure to watch the Rooster for details (we will also be hanging signs throughout the town). Hope to see you there!

The Halloween Party is always SPOOKTACULAR!! This year was no different! We had lots of families come this year and enjoy the pizza and snacks from the 4 Corner Store, crafts, and games. Children come to the party in their costumes and have a ghoul of a time! We all really enjoy the party and look forward to next year!

The Recreation committee would like to take this opportunity to thank The 4 Corner Store, Library, The Rooster. Town Hall, and Vet's Hall for your support!

Sincerely, Tina Thayer SEVERAL PAGES

CONTAIN REQUESTS

FOR FUNDS

FROM LOCAL

NON-PROFIT

ORGANIZATIONS

TO BE VOTED ON

AS PART OF

THE BUDGET

AT TOWN MEETING.

THE FOLLOWING



Comfort, care and support when home is where you want to be

December 3, 2007

Board of Selectmen 105 Old Homestead Highway Richmond, NH 03470

Dear Selectmen:

Enclosed please find the Home Healthcare, Hospice and Community Services Annual Report to Richmond. The Annual Report includes information about the services utilized by residents and the cost of services provided in Richmond. We hope you will consider including this information in the Town Report to let residents know about the services that are available to them.

In 2008, we are requesting an appropriation of \$1,500.00 to continue home care services in Richmond. Services will include visiting nurses, rehabilitation therapists and support services that help residents to recover at home or to remain independent at home. In addition, health promotion services, prenatal and well child care and hospice services are available to residents.

Home Healthcare, Hospice & Community Services continues to make every effort to seek funding for patient care from a variety of sources. The town's appropriation is used for patients who are low income and uninsured for home care. Since the town is the payer of last resort, the town's assistance is critical to continue care to residents and allow them to remain a part of the community.

Thank you for your consideration of our request. Please do not hesitate to contact me at 352-2253 if you have any questions about our services or this request.

Sincerely,

Susan Ashworth

Director of Community Relations

Sujan Whutthe

enc.

PO Box 564, 312 Marlboro Street Keene, NH 03431 603-352-2253 • 800-541-4145 PO Box 343, Arborway Charlestown, NH 03603 603-826-3322 PO Box 496, Community Lane Peterborough, NH 03458 603-532-8353

Home Healthcare, Hospice & Community Services

Report to the Town of **RICHMOND**

2007

Annual Report

In 2007, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Richmond. The following information represents HCS's activities in your community during the past twelve months.

Service Report

Services Offered	Services Provided
Nursing	418 Visits
Physical Therapy	152 Visits
Speech Pathology	4 Visits
Occupational Therapy	29 Visits
Medical Social Work	
Home Health Aide	454 Visits
Homemaker	718 Hours
Adult In-Home Care	201 Hours
Outreach	2 Visits

Total Unduplicated Residents Served: 32

Prenatal and well child care, and hospice services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2007 with all funding sources is projected to be \$164,002.00.

These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2008, we request an appropriation of \$1,500.00 to continue to be available for home care services in Richmond.

Thank you for your consideration.





Board of Selectmen Lown of Richmond Town Offices Richmond, NH 03470

Dear Selectmen,

As you know, Monadnock Family Services is active in your community, providing quality mental health services to anyone who needs them regardless of their ability to pay.

conce again, NHS is asking for your financial support to help underwrite the cost of services we provide to the uninsured and underinsured individuals in your town. Based on figures from the 2002 population estimates from the NHI Office of State Planning, we are asking for the equivalent of \$1.25 per capita, which for the town of Richmond, amounts to \$1,375.

We ask for your continued consideration and support of our request. The cost to MFS to serve the uninsured has increased steadily with rising treatment costs and more people seeking subsidized services. The cost of serving the uninsured and under-insured residents of the Monadnock Region has averaged a half a million dollars annually for the past four years. United Way funds and town subsidies cover about a third of this significant expense. Our services to uninsured adults are further jeopardized as state regulations prohibit us from supplementing non-funded or under-funded services with state funds.

Your ongoing support of our work is deeply appreciated, and we hope that our partnership in caring for the residents of Richmond will continue. We work very hard to keep our costs down, and to identify, whenever possible, alternate sources of funding for this population.

If you have questions, or require more information, a representative from the agency will be happy to speak with you.

Again, your support is very important to us. By working together, we help to insure our communities remain healthy and vital places to live, work and grow.

I hanks for your consideration.

Sincerely,

Ken Jue/

Chief Executive Officer





The Community Kitchen, Inc.

35-37 Mechanic Street • P.O. Box 1315 Keene, NH 03431 • (603) 352-3200 www.thecommunitykitchen.org

October 19, 2007

Office of the Selectmen Town of Richmond 105 Old Homestead Highway Richmond, NH 03470

Dear Selectmen:

I am writing to request that The Community Kitchen, Inc. (TCK) be placed either on your March, 2008 Town Meeting warrant or in your town budget, for an operating budget request in the amount of \$1,355.00.

In setting our request amount, we try to balance the amount of use the individual town has made of TCK in the last year with the town's ability to pay. Between 1/1/2007 and 9/30/2007, The Community Kitchen distributed 168 boxes of food, containing 3,222 meals, to residents of Richmond. Based on these numbers, we have projected distribution totals for the year 2007 of 224 boxes, containing 4,296 meals to residents of Richmond, for a total cost to The Community Kitchen of \$ 2,577.60.

Attached is a sheet showing different facts about our distribution to residents of Richmond, including how many of people served were under age 19 and over age 59. The average cost per meal to TCK is \$ 0.60, which covers all of our costs - including salary, property and liability insurance, vehicle operation and maintenance, utilities and food purchases.

Not included in the \$ 0.60 is the actual value of the donated food as well as the hundreds of hours of volunteer time and other in-kind donations we receive. If we factored these in, the \$ 0.60 cost per meal would jump to over \$ 4.25 per meal. As you can see, in terms of value received, the \$1,355.00 we are requesting from Richmond is very economical for services provided.

An average of 643 families come to the Pantry for food assistance every week. We have asked for written proof of names, ages, addresses and income for each member of every household. A typical weeks' box will contain cereal or eggs, juice, yogurt, bagels & bread, pasta & sauce, chicken or other meat products, fresh fruits and vegetables, soup, dessert items and personal care products. Approximately 70.00% of the items we distribute are donated from local wholesalers, retailers and restaurants. We purchase the remaining 30.00% locally, or from the NH Food Bank in Manchester, where we are charged \$ 0.18 per pound. Approximately \$83,875.00 is spent each year on food.

The Hot Meals Program serves meals Monday through Friday, 5:00-6:30, and Sunday 11:00am -12:30pm at our building on Mechanic St., Keene. Although we serve dinner to residents of most Cheshire County towns, we are not requesting reimbursement for those meals.

If you are interested, I would be happy to set up a time for a meeting or phone conversation with you in order to answer any further questions you may have. Please let me know when that might be convenient. Thank you for your time and consideration.

Sincerely.

Ann Davis

Executive Director

A Monadnock United Way Agency



TO THE TOWN OF Richmond, NEW HAMPSHIRE

AGENCY NAME: The Community Kitchen, Inc.

DATE: October 19, 2007

1. Briefly describe the role of the agency:

The Community Kitchen, Inc., is a not-for-profit, direct service agency which provides hot meals, take home boxes containing food and personal care items, information and advocacy to low and moderate income men, women and families with children in the Cheshire County, NH area. Since its founding in 1983, the Kitchen has served and/or distributed over 9.6 million meals to people in need.

2. Identify the services that Town funding will provide:

The Pantry Box Program operates out of a space in our building on Mechanic Street. Each box provides approximately three days' worth of meals for each family member. Computerized and handwritten records are kept of family names, number of people, street addresses, dates of receiving each box, income and age. Each family or individual coming in for the first time must fill out a form required by the USDA, and provide back-up documentation for all of the above information. Many referrals have been made to this program from Town and City Welfare offices, school nurses and other agencies. Almost 70.00% of the food for this program is donated, and over 29,700 volunteer hours each month are donated by community members to ensure the success of the program. Take-home boxes of food are available on Wednesdays from 12:30 pm to 5:30 pm and on Thursdays from 11:30 am to 4:00 pm, or by special arrangement.

Hot meals are served Monday through Friday from 5:00 to 6:30 pm at our Mechanic Street location. Meals are prepared by a volunteer staff under the supervision of the Hot Meals Coordinator. Menus are planned after donated food is picked up at bakeries, delicatessens, supermarkets and restaurants. Meals consist of two or more entrees, salads, vegetables, fruit, bread, soup, desserts and beverages, and are served by volunteers. Guests/participants make up over 30.00% of our volunteer crew and help primarily with set-up and clean-up. We are not requesting any funding from your town for our Hot Meal program, but thought you might want to know about it.

3. a) Number of clients served 1/1/2007 to 9/30/2007 at the Pantry:

Unduplicated individuals: 5,395 # Unduplicated households: 2,240

b) Number of those who were Richmond residents:

Unduplicated individuals: 36 # Unduplicated households: 14

- c) Number of above Richmond clients served who were under age 19: 51 d) Number of above Richmond clients served who were over age 59: 10
- e) Number of Pantry boxes distributed 1/1/2007 to 9/30/2007: 24,433
- f) Number of those Pantry boxes distributed to Richmond residents: 168
- g) Number of meals in pantry boxes distributed 1/1/2007 to 9/30/2007: 521,641
- h) Number of those meals in pantry boxes distributed to Richmond residents: 3,222
- i) Estimated dollar cost, per client served, 2006: \$42.65 Calculated using \$546,875.00 total cash expenses, 11,188 total clients
- j) Estimated dollar cost, per meal served, 2006: \$ 0.60 Calculated using \$546,875.00 total cash expenses, 780,888 total meals
- k) Cost to Community Kitchen of pantry meals provided to Richmond residents, at 0.6 per meal through 9/30/2007: \$1,933.20
- I) Percentage of total pantry box meals provided to residents of Richmond: 00.62%

Please note that the numbers provided on this page are actual numbers for January through September only.

Traditionally, The Community Kitchen experiences a tremendous increase in both the number of families served and the number of meals distributed in November and December, due to Thanksgiving and Christmas holidays, cold weather and fuel bills. It is anticipated that at the end of the year over 32,577 pantry boxes will have been distributed in total.

The amount of reimbursement we have requested is based on the actual number for the first three quarters of the year and an estimate of the fourth quarter added together.



Southwestern Community Services Inc.

A Community Action Agency Serving Cheshire & Sullivan Counties

October 1, 2007

J. C. Boudreau, Chair Board of Selectmen 105 Old Homestead Highway Richmond NH 03470

Dear Chairperson Boudreau:

We at Southwestern Community Services, Inc. wish to once again thank you for last year's appropriation for our agency.

As we have in years past, we are asking the local communities with which we work to consider a small appropriation to assist with our outreach effort. Although our costs have risen, as have yours, I'm sure, we are trying to keep our current request as low as possible, knowing that resources are limited.

I am enclosing an updated list of resources and services that Southwestern Community Services delivered to the residents of Richmond during the past year. Upon completion of your review, we respectfully request that we be placed on your Town warrant to ask the voters to appropriate the sum of \$950. This amount will allow us to continue the outreach and service delivery in Richmond at the same level as in the past.

We look forward to continuing the excellent working relationship that we have had with Richmond over the past thirty-nine years.

In closing, I would like to offer to meet with the Board of Selectmen or Budget Committee, or any group you suggest in an effort to further detail the significance of our request. I look forward to hearing from you in the near future.

I can be reached at (603) 352-7512, extension 4123 should you have any questions.

Sincerely,

David W. Osgood, Deputy Director Southwestern Community Services, Inc.

DWO/j

Office Locations:

69Z Island Street P.O. Box 603 Keene, NH 03431-0603 Services: (603) 352-7512

Customer Services: (800) 529-0005 • Fax: (603) 352-361.

TTY-NH Relay: (800) 735-2964



96-102 Main Street P.O. Box 1338 Claremont, NH 03743 Tel: (603) 542-9528 • Fax: (603) 542-3140 TTY-NH Relay: (800) 735-2964



City / Town Report - 2007

* Direct Assistance to Residents:	\$51,480.83
** Economic Impact:	\$128,702.08
1.5% of Direct Assistance:	\$772.21
	· · · · · · · · · · · · · · · · · · ·
***Total Number of Households Served:	87
***Total Number of Residents Served:	185
Average Benefit Per Household:	591.73
Average Benefit per Resident:	278.27

^{*} Property Taxes and Administrative Payroll are NOT included in the direct assistance or economic impact totals.

^{**} Economic Impact is calculated by multiplying the direct assistance by a factor of 2.5

^{***}Some Households receive benefits from more than one program and may therefore be duplicated. However, the amount shown as Direct Assistance to Residents is the actual expenditures to the residents of this town.

Richmond

City / Town Report - 2007

Child Care / Education		\$4,366.2
Child Care Recruitment and Training		\$466.2
Child Care Resource and Referral		\$0.0
Head Start		\$0.0
Child and Family Resources		\$3,900.0
Lake sunapee Area Mediation		\$0.0
Nutrition / Health		\$14,158.3
Breast Feeding Peer Counseling		\$251.7
Commodity Supplemental Food		\$2,328.4
Emergency Food Assistance Women's, Inlant, Children (WIC)		\$0.0
Energy		\$11,578.2 \$25,530.0
	*	
Case Management Fuel assistance		\$0.0
Electric Assistance Program		\$19,050.0 \$6,480.0
Weatherization		\$0,480.0
Utility Programs		\$1,226.2
Core		\$1,226.2
Neighbor Helping Neighbor		
Family Services		\$0.0 \$1,100.0
Adult disadvantaged		\$1,100.0
Work Experience		\$0.0
Workplace success program		\$0.0
Adult Dislocated		\$550.0
Families at Work		\$0.0
Service Link		\$0.0
Homeless Services		\$3,500.0
Emergency - Transitional Shelter (short term)		\$3,500.0
Permanent Housing Program		\$0.0
Long term Transitional Shelter		\$0.0
Shelter Plus Care		\$0.0
Homelessness Prevention		\$0.0
Housing Security Deposit Guarantee		\$0.0
HUD Homeless outreach		\$0.0
New Hope New Horizons		\$1,600.0
Day Services		\$1,600.0
Residential Services		\$0.0
Vocational Rehabilitation		\$0.0
Senior Citizen's Programs		\$0.0
Health Insurance Counseling		\$0.0
Senior Companion		\$0.0
Eldercare		\$0.0
Single Family Rehab		\$0.0
HOME / CDBG		\$0.0
Flood Rehab		\$0.0
Housing Preservation Grants (RD)		\$0.0
Affordable Housing		ΨΟ.Ο
Affordable Housing Rental Projects Owned	Assessed Value:	\$0.00
Anordable Housing Herital Frojects Office	Property Taxes Paid	\$0.00
Other Properties		
Other Foperaco		



The Winchester Learning Center A United Way Agency

5 Michigan Street Winchester, NH 03470 603-239-7347

> Harold Bigelow Co-Chair

Cyndy Ryder Co-Chair

Terri Lipman Vice-President

Richard Skeels Treasurer

Sheri Parker Secretary

Sandy Allen

Gary Beaman

Luther Durgin

Roberta Fraser

Michelle Laflamme

Ted Whippie

Roberta Royce Executive Director Selectman's Office Town of Richmond Old Homestead Highway Richmond, NH 03470

November 27, 2007

Dear Richmond Selectman,

The Learning Center is a non-profit 501(c) 3 organization formed to care for children ages one to six and their families in Winchester and the surrounding communities. It provides encouragement, support, and role modeling for families when the rigors of parenting in this complex world become overwhelming. Although young children and parents are the primary beneficiaries, everyone in the area benefits from the availability of such an important resource. Employers benefit from the availability of high quality child care; the region becomes a more desirable area because of the availability of increased family services; and tax payers avoid future costs of family intervention and special education. It is difficult to argue against care, education, and support of our children: our future.

In the last fiscal year, 8 children from Richmond attended the Winchester Learning Center. It is likely in the coming years that more Richmond residents will be commuting through Winchester and will take advantage of the child care preschool options of the WLC. The Winchester Learning Center also provides employment for three Richmond residents.

While families pay most of the cost of care, the Learning Center operates on a sliding fee scale in order to make the highest quality care available to all. Therefore, cost of care exceeds the direct revenues. Nationwide, the market rates for quality child care are difficult for young families to afford. Many young families are on the lower end of their earnings potential and may find employment difficult or impossible without the availability of a child care alternative.

Costs are offset in a variety of ways. They are shared by the United Way, direct charitable donations, subsidized rent from the United Heritage Foundation, grants from foundations, Cheshire County Incentive funds, US Department of Agriculture reimbursement, and volunteer services from parents and friends. It is important for the Town of Richmond to be a direct supporter of this valued resource. This support is needed immediately and also serves as leverage for eligibility for other

~ child care ~ preschool ~ family resource center ~



The Winchester Learning Center A United Way Agency

5 M chigan Street W nchester, NH 03470 603-239-7347

Harold Bigelow Co-Chair

Cyndy Ryder Co-Chair

Terri Lipman Vice- President

Richard Skeels Treasurer

Sheri Parker Secretary

Sandy Allen

Gary Beaman

Luther Durgin

Roberta Fraser

Michelle Laflamme

Ted Whippie

Roberta Royce Executive Director state, county, and foundation grants. At a modest cost to the community Richmond can support a licensed, sustainable, center based, community operated, model organization, which can grow and adapt to our needs.

In the words of the National Commission on Children: "development during the early years has important implications for children's success in school. When a young child's needs for affection, basic health care, adequate nutrition, safe environment and intellectual and social stimulation are met in the early years, the child is more likely to succeed in school."

It is within this context that I submit a request for a donation of \$1,000, from the Town of Richmond, to provide child care and preschool services to Richmond children.

Thank you for your consideration,

Sincerely,

Roberta L. Royce
Executive Director

The Winchester Learning Center

~ child care ~ preschool ~ family resource center ~



The Samaritans, Inc.

24-Hour Hotlines: (603) 357-5505 and (603) 924-7000

October 19, 2007

Town of Richmond Route 32, Old Homestead Highway Richmond, NH 03470

Dear Selectmen:

Please support The Samaritans 2008 Municipal Campaign

<u>Did you know that families in and around your community have been effected by suicide?</u>

Please see detail on the back of this letter.

Since 1981, The Samaritans have maintained the only completely confidential and anonymous, volunteer attended suicide prevention hotline in the Monadnock Region. Our compassionate volunteers help the lonely, depressed and suicidal of all ages throughout New Hampshire. The Samaritans does not charge any fees for the services that we provide. We must rely solely on our community's goodwill and generosity to sustain our programs.

So far in 2007, Richmond joined the towns of Antrim, Charlestown, Harrisville, Hinsdale, Peterborough, Richmond, Keene, and Swanzey in support of The Samaritans. We are deeply appreciative of your help. THANK YOU!

For 2008, we again request a \$250 municipal grant to help maintain our 24-hour crisis hotline program, our Safe Place Support groups, and our Educational and Outreach programs.

Together, we can make suicide prevention a partnership of our 29 cities and towns in the Monadnock Region.

Thank you in advance for your consideration of this request and for your past support. If you have any questions, about our hotline or other programs, please don't hesitate to call me at our business office at (603) 357-5510.

Sincerely, Bonne Rell

Bonnie Rill

Executive Director

Business Office: (603) 357-5510 **Fax:** (603) 357-5506

103 Roxbury Street, Suite 304 Keene, NH 03431

E-mail: rill@samaritansnh.org Website: www.samaritansnh.org

A Monadnock United Way Agency

The Samaritans Fact Sheet

Confirmed Suicides Statewide Statistics from January 1, 2003 until March 31, 2006

Age Range	NH	Cheshire County
Youth 13-24	50	4
Middle Aduits 25-59	247	19
Older Adults 60-85+	91	8
Total	389	31

^{*}Suicide was the 11th cause of death for all ages, races and genders in the United States in 2003. New Hampshire ranked as the twenty-second highest state for all suicides, all ages, for the 2003 data.

The Samaritans receives calls from individuals who are anxious, depressed, despairing, lonely, isolated, confused, grieving, or suicidal. We are an anonymous and confidential hotline and do not require callers to share demographic information, in some cases our callers do reveal where they are calling from, the following statistics indicate that data, as well as, the data collected during our Education and Outreach Program and our Safe Place Support Group Meetings.

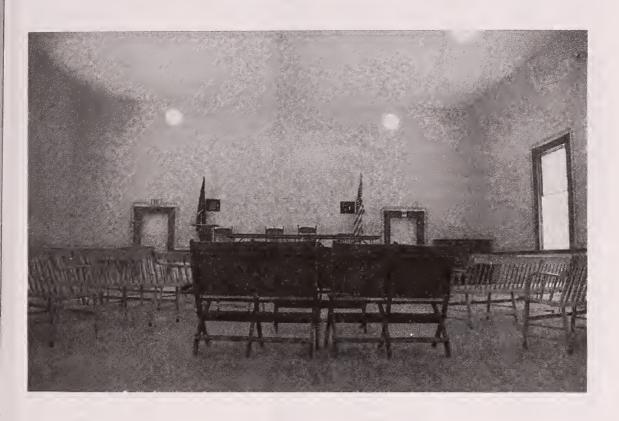
The Samaritans

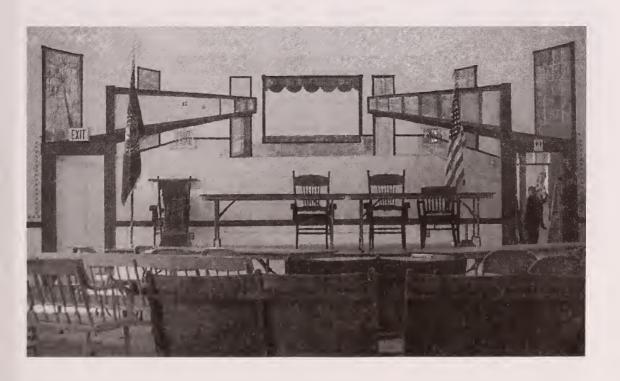
Year	Nunaber of Contacts
2005	9.439
2006	11,257

^{*}This information including the table above was taken from "Suicide In New Hampshire: An Examination Across the Lifespan" released in 2007 from the Bureau of Behavioral Health, NH Department of Health and Human Services. The source of information is the NH Office of the Chief Medical Examiner.

VETERAN'S HALL MURAL – BEFORE AND AFTER

Mural painted by JC Boudreau





Photos courtesy of JC Boudreau

Vital Statistics - Year Ending December 31, 2007

BIRTHS

DATE	NAME OF CHILD	PLACE	FATHER	MOTHER
2/23/2007	Vasılak, Siena Marie	Richmond	Vasilak, Paul	Vasilak, Lisa
4/3/2007	Bosonetto, Eva Graciela	Keene	Bosonetto, Nicolas	Bosonetto, Jill
6/5/2007	Sykes, Zan Collin	Keene	Sykes, Gerald	Bartos, Isabel
6/21/2007	Schmidt, Isabelle Enid	Peterborough	Schmidt, Jason	Schmidt, Loreal
6/24/2007	Harrington, Erin Elizabeth	Peterborough	Harrington, Steven	Harrington, Susan
9/16/2007	L'abbe, Nevaeh Marie	Keene		L'abbe, Susie
9/18/2007	Bednar, Odran Anthony	Keene		Bednar, Mary
10/30/2007	Sargent, Clement Laszlo	Claremont	Sargent, Jonathan	Kiraly, Lilla
11/13/2007	Tattersall, Colin Michael	Keene	Tattersall, Jonathan	Tattersall, Cheryl
12/11/2007	McCann, Killian Vincent	Keene	McCann, Richard	McCann, Christina

MARRIAGES

DATE	GROOM	RESIDENCE	BRIDE	RESIDENCE
1/7/2007	Tolman, Aaron G.	Richmond	French, Adria T.	Richmond
9/23/2007	Tease, Cameron M.	Harrisville	Gurian, Dixie	Richmond
11/10/2007	Westerdahl, Steven W.	Richmond	Lindberg, Julie A.	Richmond

DEATHS

DATE	NAME	PLACE	FATHER'S NAME	MOTHER'S (Maiden)
2/28/2007	Bergeron, Marion	Keene	Bergeron, Rudolph	Sweet, Lillian
7/8/2007	Oxx Jr., Gordon	Lebanon	Oxx Sr., Gordon	Raynor, Glorine
7/14/2007	Gilman, Charles	Keene	Gilman, Harold	Emerson, Louise
9/17/2007	Rice, Winifred	Keene	Holm, Hector	Jeffrey, Florence
11/16/2007	Gilman, Judith	Richmond	Fassett, Lester	Day, Eleanor
12/20/2007	Merrifield, Francis	Keene	Merrifield, Cyrus	Cook, Eva
12/26/2007	Tattersall, Cheryl	Lebanon	Jobin, Leo	Jubert, Madeline

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
ADAMS, LYNN M. & WALTER	408-101	3.05	54100	0	125160	179260	3651.53
AHMED, HANDI & AIDA	410-047	10.1	0	1000	0	1000	
ALLEN, EMILY FOSTER	405-124	1.1	50200	0	87650	137850	
ALLEN, MARK	407-012	4.11	56220	0	104900	161120	
ALTHER, DANIEL C.	408-046	3.2	54400	0	211640	266040	
AMATO, ARTHUR T	402-039	9.7	58050	0	116990	175040	
AMATO, ROBERT J	402-040	8.8	60600	0	85820	146420	
AMATO, THOMAS	409-023	3.5	55000	0	120460	175460	
ANDERSON, JOLYNE M	408-010	2	52000	0	114460	166460	
ANDERSON, JR., IVAR D.	415-004	7.6	19100	0	11510	30610	623.53
ANGELL, CAROL P	407-042	3.2	54400	0	99520	153920	3135.35
ANNAS, PAMELA J	407-040	3.7	55400	0	85310	140710	2866.26
APUZZO, SALVATORE & CARMELA	201-043	37.5	0	2730	0	2730	
ARCHAMBAULT, JAMES R & LISA M	407-071	5.4	58800	0	70910	129710	
ARCHAMBAULT, THERESE	412-050	30	50000	1800	159250	211050	4299.09
ARNOLD, STEPHEN L & DONNA C	409-051	13.6	0	910	0	910	
ARNOLD, STEPHEN L & DONNA C	409-054	12.2	56690	0	148820	205510	4186.24
ATKINS, EDWARD &TRACY L	201-032	0.49	34800	0	51940	86740	
AUKSTIKALNIS, ELAINE K. & JOHN	410-009	6.4	60800	0	112460	173260	
BABBITT, MICHAEL K. AND HOLLY	405-118	5.2	53400	0	87780	141180	
BAILEY, HAMILTON	405-029	20.2	0	1460	0	1460	
BAILEY, HAMILTON	405-030	20	0	1670	0	1670	
BAILEY, HAMILTON & NANCY	402-003	84	0	8610	0	8610	
BAILEY, HAMILTON & NANCY	402-004	43	0	3930	0	3930	
BAILEY, HAMILTON & NANCY	403-026	116.5	0	9530	0	9530	
BAILEY, HAMILTON & NANCY	404-033	67	135200	0	0	135200	
BAILEY, HAMILTON & NANCY	404-035	3.3	12960	0	0	12960	
BAILEY, HAMILTON & NANCY	404-036	49	0	4750	0	4750	
BAILEY, HAMILTON & NANCY	404-039	69	0	7620	0	7620	
BAILEY, HAMILTON & NANCY	404-047	16	74600	0	0	74600	
BAILEY, HAMILTON & NANCY	404-048	6	60000	0	0	60000	
BAILEY, HAMILTON & NANCY	405-018	0.3	117500	0	0	117500	2393.48
BAILEY, HAMILTON & NANCY	405-027	183	148000	14870	0	162870	
BAILEY, HAMILTON & NANCY	405-028	76	0	6310	0	6310	128.53
BAILEY, HAMILTON & NANCY	405-033	32	50000	3060	224750	277810	
BAILEY, KATHLEEN	402-081	3.26	54520	0	0	54520	1110.57
BAILEY, MICHAEL E. & CHRISTY L.	405-055	6.2	60400	0	116010	176410	
BAIRD TRUSTEE, JAMES L	408-032	11.6	11600	0	0	11600	
BAIRD TRUSTEE, JAMES L	408-078	9.8	55100	0	0	55100	
BAKER, IRENE	409-039	10.8	69600	0	0	69600	
BAKER, IRENE	409-040	2.8	41100	0	49870	90970	1853.06
BALLOU REV TRUST LAURENCE	402-002	108	0	7030	0	7030	143.20
BALLOU, JOAN A	406-005	17	24500	0	0	24500	499.07
BALNIS, WAYNE A	405-123	19	40000	2010	105530	147540	3005.39
BANNISTER, JOSEPH E & BONNIE L	201-034	7.6	63200	0	90710	153910	3135.15
BARFIELD, BRIAN & KAREN	408-029	22.4	73780	0	109380	183160	3730.97
BARGHOORN, STEVEN F	412-053	101		17680	0	17680	360.14
BARGHOORN, STEVEN F	413-009	2.1	0	370	0	370	7.54
BARGHOORN, STEVEN F	413-010	89		15580	0	15580	317.36
BARGHOORN, STEVEN F	414-009	76		13310	0	13310	271.12
BARGHOORN, STEVEN F.	413-008	48	37500	7290	59540	104330	2125.20
BARLOW, ROY & MARIA	405-074	3.9	55800	0	207020	262820	5353.64
BAROLAK, MARK J. & LISA L.	407-025	2.1	52200	0	84350	136550	2781.52
BARTH, JOHN & LORNA WATKINS	402-033	5.4	58800	0	205250	264050	5378.70
	. 52 000	0. 1		Ü		_0.000	22.00

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
BARTOS RICHARD	402-038	42	56400	0	88770	145170	2957.11
BARTOS RICHARD	402-067	1.4	48300	0	0	48300	
BARTOS RICHARD	402-068	3 16	54320	0	0	54320	
BASSETT CORTLAND A	411-034	11.4	11400	0	0	11400	
BATISTA JOSE	410-040	11 55	68310	0	200	68510	1395.55
BAUSE CHRISTOPHER & PAMELA	201-019	32	54400	0	73210	127610	2599.42
BEAL, MARK & APRIL	202-045	1,8	51600	0	112440	164040	
BEAUREGARD MARK	405-061	19	46800	0	67910		
BECHT, JONATHAN A	415-009	21.9	86400	0	143670	230070	
BECKLO, CARL & BONNIE	405-005	217	0	2700	0	2700	
BECKLO CARL & BONNIE	405-006	8.3	47000	1860	123270	172130	
BEDNAR DEAN J & KATHERINE Q	407-063	3 04	54080	0	130680	184760	
BEERS, MARY HAWLEY	411-045	5.01		0	70630	128650	
BEKIER, CHRYSTINA S	407-015	2.16			124810	177130	
BENNETT, SHAUN	405-020		133950	0	23210	157160	
BENNETT, SHAUN	405-022	5.01		0	0	58020	
BENOIT, TODD A	408-018	0.97		0	8800	45850	
BENOIT, TODD A	408-048			0	31670	62470	
BERG, CHRISTOPHER & JOANN	405-120	5	58000	0	115210	173210	
BERG, LINDA M. & KENNETH J.	415-014	40		4630	184860	243490	
BERGLIN, CARL F & VIOLET H	405-094	9.3		0	149430	213530	
BERMAN, DAVID & BRENDA	408-060	12.5	50200	570	208880	259650	
BERNIER, JOAN C	408-007	5.2		0	108750	162150	
BERSAW, DOUGLAS & KATHLEEN	412-046	6.4		0	154180	214980	
BIELUNIS, ALAN & PAMELA	408-055	6.1	57700	0	126680	184380	
BIGDA, RICHARD	408-009	6.2		0	143030	203430	
BLACKLEDGE, JAMES & MAUREEN	409-009	11.3		1440	223590	272530	
BLAIR 1999 REVOCABLE TRUST	408-082	2.1	52200	0	187850	240050	
BLAIR 1999 REVOCABLE TRUST	408-082	7.9		0	0	7900	
BLAIR 1999 REVOCABLE TRUST	408-083	2.3		0	0	2300	
BLAIR, HAROLD & NORMA, TRUSTEES	405-050	1.5		0	82110	133110	
	408-034	5.18		0	164350		
BLAIR, MICHAEL D. & MARNIE L.	409-022	3.5	55000	0	94230	218790	
BLAIR, SHAWN M & SUSAN L				0	87080	149230	
BLAIR, TORRI M.	405-062	0.76	45200 610	0	07080	132280	
BLANCHARD, LORI J.	414-026	0.37				610	
BLESSED SACRAMENT COMMUNITY INC	412-029			10190	0 191240	89070	
BOCCALINI, JOHN C	412-005	28	81400	0	191240	272640	
BOCCALINI, JOHN C	412-015	21	74540	0	_	74540	
BONCAL, STEVEN A & DEBORAH L	410-024	4.55	57100	0	143140	200240	
BOROWSKI, CLAIRE D.	408-081	1	50000	0	63600 155620	113600	
BOSCARINO, DAVID A & PATRICIA	412-023	22	73700	0	120980	229320	
BOSONETTO, NICOLAS & JILL M	412-001	38	60570	2270		183820	
BOSONETTO, NICOLAS H & JILL M	412-001-01	0.57	0	50	0	50	
BOUDREAU, JOHN & LYNN	201-064		55700	_		116530	
BOUDREAU, JOHN & LYNN	409-005	7.5	60500	0	100650	161150	3282.63
BOULAY, JOSEPH	412-006	4.6	57200	0	128630	185830	
BRAGG, MARK & SUSANN	405-042	15	49000	820	98040	147860	3011.91
BREWER, ARLENE W	201-036	1.5	46000	0	203350	249350	
BREWER, DONNA	410-035	23	60500	1490	20920	82910	1688.88
BREWER, GERALDINE	201-008	1	50000	0	117490	167490	
BREWER, KEVIN & MARY	201-058	0.47	34400	0	154190	188590	
BREWSTER, MARILYN J	405-128	4.6	69700	0	137090	206790	4212.31
BRICKYARD BROOK - COMMON LAND	409-102	9.8	0	0	0	0	0.00
BRITHA, VIRGINIA	409-018	8	64000	0	205100	269100	5481.57

BROKENSHIRE TRUST	TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
BROKENSHIRE TRUST	BROKENSHIRE TRUST	405-014	3.7	0	200	0	200	4.07
BROKENSHIRE TRUST 405-017 0.07 84000 0 84000 11/11 08 BROKENSHIRE TRUST 405-032 116 0 980 0 980 19.6 BROKENSHIRE TRUST 405-032 313 5000 2180 1280 200540 4085.00 BROKENSHIRE TRUST 405-035 19 0 1410 1280 2150 0 2150 43.80 BROOKS, IRREVOCABLE TRUST, ROGER 408-098 0.5 0 70 14.33 80005 18.00 19219 248410 5060 11 3500 1550 0 1550 16.5 1600 16.5 1600 0 76.5 98 0 15219 248410 5060 15.2 15.0 15219 24810 5060 15.2 15.0 15219 24810 5060 15.2 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0 15.0		405-015	0.28	116500	0	4110		
BROKENSHIRE TRUST 405-031 102 0 3820 0 3320 0 676 68 BROKENSHIRE TRUST 405-034 033 56000 2160 142380 200540 4085 00 BROKENSHIRE TRUST 405-035 19 0 1410 0 1410 28.72 BROOKS, IRREVOCABLE TRUST, ROGER 408-088 2.72 0 2150 0 70 70 1.43 BROOKS, IRREVOCABLE TRUST, ROGER 408-091 26.5 3500 2350 27.50 BROOKS, IRREVOCABLE TRUST, ROGER 408-096 25 1350 0 3760 76.59 BROOKS, IRREVOCABLE TRUST, ROGER 408-096 25 0 180 0 60 12.2 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 0 80 0 60 12.2 BROOKS, IRREVOCABLE TRUST, ROGER 408-100 32 220 0 80 16.3 BROOKS, IRREVOCABLE TRUST, ROGER 408-090 5.2 0 80		405-017	0.07	84000	0	0	84000	
BROKENSHIRE TRUST 405-032 16 0 980 0 980 0 980 0 980 0 800	BROKENSHIRE TRUST	405-031	102	0	3320	0	3320	
BROKENSHIRE TRUST 405-035 19 0 1410 0 1410 28,72 BROOKS, IRREVOCABLE TRUST, ROGER 408-088 7.29 2150 2150 2150 43,83 BROOKS, IRREVOCABLE TRUST, ROGER 408-098 0.54 0 70 120 2760 15.00 BROOKS, IRREVOCABLE TRUST, ROGER 408-096 25 0 350 0 1350 75.00 <t< td=""><td></td><td>405-032</td><td>16</td><td>0</td><td>980</td><td>0</td><td>980</td><td></td></t<>		405-032	16	0	980	0	980	
BRODKS, IRREVOCABLE TRUST, ROGER 408-087 29 0 2150 0 2150 43.80 BROOKS, IRREVOCABLE TRUST, ROGER 408-098 8.54 0 7.0 0 7.0 1.43 BROOKS, IRREVOCABLE TRUST, ROGER 408-091 66 0 3760 0 3760 7.55 BROOKS, IRREVOCABLE TRUST, ROGER 408-096 62 0 1350 0 1350 27.59 BROOKS, IRREVOCABLE TRUST, ROGER 408-097 0.64 0 60 0 10 29.0 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 0 80 150 20 20 20 45.0 45.0 45.0 45.0 45.0 45.0 45.0 46.0 20 20 20 20 45.0 <th< td=""><td>BROKENSHIRE TRUST</td><td>405-034</td><td>33</td><td>56000</td><td>2160</td><td>142380</td><td>200540</td><td>4085.00</td></th<>	BROKENSHIRE TRUST	405-034	33	56000	2160	142380	200540	4085.00
BRODKS, IRREVOCABLE TRUST, ROGER 408-098 0.54 0 70 0 70 1.43 BROOKS, IRREVOCABLE TRUST, ROGER 408-091 66 0 3760 0 3760 76.59 BROOKS, IRREVOCABLE TRUST, ROGER 408-096 25 0 1350 0 1350 27.50 BROOKS, IRREVOCABLE TRUST, ROGER 408-097 0.64 0 60 0 60 12.22 BROOKS, IRREVOCABLE TRUST, ROGER 408-098 2.21 3000 300 15310 45610 929.08 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.22 0 0 0 0 210 45.02 BROWN, 2002 REVOCABLE TRUST, ROGER 408-010 32 0 210 0 2210 45.02 BRUNKLEL, DEBORAH LEE BENSE 407-027 2.9 53800 0 8170 12400 2900.69 BRYAN, DAVID 412-051 12.5 53000 1230 88170 142400 2910.69 BUSA, FRANK & CYNTHIA	BROKENSHIRE TRUST	405-035	19	0	1410	0	1410	28.72
BRODKS, IRREVOCABLE TRUST, ROGER 408-091 26.3 54000 2220 192190 248410 5060_1 BROOKS, IRREVOCABLE TRUST, ROGER 408-091 6.6 0 3760 0 3760 76.59 BROOKS, IRREVOCABLE TRUST, ROGER 408-098 25 0 1350 0 1350 27.50 BROOKS, IRREVOCABLE TRUST, ROGER 408-098 21 3000 1301 45610 92.90 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 0 80 0 20 16.3 BROOKS, IRREVOCABLE TRUST, ROGER 408-100 32 0 210 0 2210 46.13 BROWN, 2002 REVOCABLE TRUST, MARIANN 407-027 29 5300 0 84170 1379 2810.45 BRYAN, DAVID 412-032 3.43 54860 0 173540 22800 652.41 BUDAJ, FRANK & CYNTHIA 202-016 0.21 1900 0 27740 124.0 775-12 BUFFLIN, MARREN J & CATHY J 405-101	BROOKS, IRREVOCABLE TRUST, ROGER	408-087	29	0	2150	0	2150	43.80
BROOKS, IRREVOCABLE TRUST, ROGER 408-091 65 0 3760 0 3760 76.59 BROOKS, IRREVOCABLE TRUST, ROGER 408-097 0.64 0 60 0 1.22 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 2.1 3000 300 15510 45610 929.08 BROOKS, IRREVOCABLE TRUST, ROGER 408-109 3.2 0 20 0 0 0 40.60 1.63 BROWN, 2002 REVOCABLE TRUST, ROGER 408-100 32 2.0 20 10.0 2210 45.02 20 16.02 2.10 45.02 2.0 45.02 20 10.00 2210 45.02 45.02 45.01 45.02 45.02 45.01 45.02 45.02 45.01 45.02 45.01 45.01 45.02 45.01 45.02 20.0 60.21 10.00 20.0 2210 45.02 20.00 80.0 17.34 40.2 40.0 20.00 80.0 10.0 20.0 20.0 20.0 <	BROOKS, IRREVOCABLE TRUST, ROGER	408-088	0.54	0	70	0	70	1.43
BROOKS, IRREVOCABLE TRUST, ROGER 408-096 25 0 1350 0 1350 27.50 BROOKS, IRREVOCABLE TRUST, ROGER 408-098 21 3000 300 1531 45610 929.08 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 0 80 0 80 1630 BROWN, 2002 REVOCABLE TRUST, ROGER 408-099 5.2 0 2210 0 2210 45.02 BROWN, 2002 REVOCABLE TRUST, MARIANN 402-001 48 122400 0 2210 5.12.61 BRUNK, KAHRYN 412-051 1.2.5 53000 123 84170 137970 2810.45 BRYAN, DAVID 412-032 3.43 54860 0 173540 228400 4652.51 BUDZIK, STEPHEN R. & PATRICIA A. 408-053 5.3 58600 0 21900 277600 5654.71 BUFLM, WARREN J & CATHY J 405-101 15.7 0 10 0 1210 24.65 BURSER, HARRY & THERESA L 405-129 <td< td=""><td>BROOKS, IRREVOCABLE TRUST, ROGER</td><td>408-090</td><td>26.3</td><td>54000</td><td>2220</td><td>192190</td><td>248410</td><td>5060.11</td></td<>	BROOKS, IRREVOCABLE TRUST, ROGER	408-090	26.3	54000	2220	192190	248410	5060.11
BROOKS, IRREVOCABLE TRUST, ROGER 408-097 0.64 400 50 4501 929.08 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 0 80 0 80 1.63 BROOKS, IRREVOCABLE TRUST, ROGER 408-090 5.2 0 20 210 0 2210 45.02 BROOKS, IRREVOCABLE TRUST, ROGER 408-000 32 0 210 0 2210 45.02 BROWN, 2002 REVOCABLE TRUST, RAGER 408-100 32 0 2100 0 2240 45.02 BROWN, 2002 REVOCABLE TRUST, RAGER 408-100 32 0 2100 0 22400 6142.61 BRUNELLE, DEBORAH LEE BENSE 407-027 2.9 53800 0 84170 137970 2810.45 BRUNK, KATHRYN 412-051 12.5 53000 10 817354 228400 4662.51 BRUNK, KATHRYN 412-051 12.5 53000 0 173540 228400 4665.51 BUDAJ, FRANK & CYNTHIA 202-016 0.21 10900 0 27240 13640 2775.21 BUDZIK, STEPHEN R. & PATRICIA A 408-033 5.3 58600 0 21900 277600 5664.71 BUFFLIM, WARREN J. & CATHY J 405-101 15.7 0 1210 0 1210 24.65 BUGATCH, SHARON N. 201-035 2 2000 0 143860 19560 3999.67 BURKE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3562.32 BURNS, AUGUST 404-045 78 9100 5840 182260 279100 5685.27 BURNS, JOANNE D 404-045 78 9100 5840 182260 279100 5685.27 BUSICK, CORBERT & CHERYL 407-072 28.5 55000 30 170860 226240 4608.51 BUSICK, CORBERT & CHERYL 407-072 28.5 55000 30 170860 226240 4608.51 BUZZELL ET AL, JAMES H 407-0752 14.5 50960 0 31330 194360 3933.87 BUZZELL ET AL, JAMES H 407-0752 14.5 50960 0 31330 194360 3933.87 BUZZELL ET AL, JAMES H 407-0752 14.5 50960 0 31330 194360 3933.87 BUZZELL ET AL, JAMES H 407-0754 15.4 50800 0 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-0754 15.6 50800 0 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-0754 14.5 50800 0 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-0764 15.2 50900 0 0 50900 1034.80 BUZZELL ET AL, JAMES H 407-0764 15.	BROOKS, IRREVOCABLE TRUST, ROGER	408-091	66	0	3760	0	3760	76.59
BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 30000 300 15310 45510 929.08 BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 0 20 0 2210 45.02 BROWKS, IRREVOCABLE TRUST, MARIANN 407-027 2.9 53800 0 130060 252460 5142.61 BRUNKLE, DEBORAH LEE BENSE 407-027 2.9 53800 0 88170 142400 2900.69 BRYAN, DAVID 412-031 1.5 5300 1230 88170 142400 2900.69 BRYAN, DAVID 412-032 3.4 54860 0 173540 228400 4655.51 BUDAJ, FRANK & CYNTHIA 202-016 0.2 1000 27740 3654.21 BUFLM, WARREN J & CATHY J 408-031 5.3 58600 0 21900 277500 5654.71 BURSA, SALDER, HARRY & THERESA L 405-129 5 65000 0 10789 174390 3552.32 BURNSA, JOANNE D 404-038 10.6	BROOKS, IRREVOCABLE TRUST, ROGER	408-096	25	0	1350	0	1350	27.50
BROOKS, IRREVOCABLE TRUST, ROGER 408-099 5.2 0 80 0 20 45.02 BROOKS, IRREVOCABLE TRUST, ROGER 408-100 32 0 2210 0 2210 45.02 84.50 2240 45.02 80 2210 45.02 25.60 514.61 45.02 26.02 25.02 25.02 25.02 25.02 25.02 25.02 25.02 25.02 25.02 26.02 25.02 26.02 27.02 25.02 26.02 27.02 25.02 27.02 2	BROOKS, IRREVOCABLE TRUST, ROGER	408-097	0.64	0	60	0	60	1.22
BROOKS, IRREVOCABLE TRUST, ROGER 408-100 32 0 2210 0 2210 514.0 BROWNI, 2002 REVOCABLE TRUST, MARIANN 402-001 48 122400 0 130060 252460 5142.61 BRUNALLE, DEBORAH LEE BENSE 407-027 2.9 53800 0 84170 137970 2810.45 BRYAN, DAVID 412-051 12.5 53000 10 173540 22800 4652.51 BUDAJ, FRANK & CYNTHIA 202-016 0.21 109000 0 27240 136240 2775.21 BUFFUM, WARREN J & CATHY J 408-053 5.3 58600 0 219000 277600 5654.71 BUFFUM, WARREN J & CATHY J 405-101 15.7 0 1210 0 120 2.65 BURNS, JOANNE D 404-045 78 91000 17890 174390 3552.32 BURNS, JOANNE D 404-038 10.6 0 108 2200 0 BUSH, CHRISTOPHER & DIANE 407-017 28.5 5500	BROOKS, IRREVOCABLE TRUST, ROGER	408-098	21	30000	300	15310	45610	929.08
BROWN, 2002 REVOCABLE TRUST, MARIANN 402-001 48 12240 0 130060 252460 5142.61 BRUNELLE, DEBORAH LEE BENSE 407-027 2.9 53800 0 84170 137970 2810.45 BRUNK, KATHRYN 412-051 12.5 53000 1230 88170 14240 2900.69 BRYAN, DAVID 412-051 12.5 53000 0 173540 228400 4652.51 BUDAJF, FRANK & CYNTHIA 202-016 0.21 109000 0 27240 136240 2775.21 BUDZIK, STEPHEN R. & PATRICIA. 408-053 5.3 5860 0 173600 277600 5654.71 BUGATCH, SHARON N. 201-035 5.3 5860 0 107800 174300 3585.23 BURKE, HARRY & THERESA L 405-129 5 66500 0 107800 174300 3585.23 BURNS, JOANNE D 404-038 10.6 610.6 10.0 1080 2200 BURNS, LORISTOPHER & DIANE 407-017	BROOKS, IRREVOCABLE TRUST, ROGER	408-099	5.2	0	80	0	80	1.63
BRUNELLE, DEBORAH LEE BENSE 407-027 2.9 53800 0 84170 137970 2810.45 BRUNK, KATHRYN 412-051 12.5 53000 1230 88170 124200 2900.69 BRYAN, DAVID 412-032 3.43 5466 0 173540 22840 4652.51 BUDAJ, FRANK & CYNTHIA 202-016 0.21 19000 0 27240 136240 2775.21 BUFFUM, WARREN J & CATHY J 408-053 5.3 58600 0 219000 27600 5664.71 BUFFUM, WARREN J & CATHY J 405-101 5 66500 0 143860 195860 3989.67 BURKE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3552.32 BURNS, JOANNE D 404-038 10.6 6 1080 20 1080 220.0 BUSH, CHRISTOPHER & DIANE 407-017 28.5 5500 380 170860 22620 368.5 BUSH, CHRISTOPHER & DIANE 407-017	BROOKS, IRREVOCABLE TRUST, ROGER	408-100	32	0	2210	0	2210	45.02
BRUNK, KATHRYN 412-051 12.5 5300 1230 88170 142400 2900.69 BRYAN, DAVID 412-032 3.43 54860 0 173540 228400 4652.51 BUDAJI, FRANK & CYNTHIA 202-016 202-016 36800 0 219000 277600 5654.71 BUFEIM, WARREN J & CATHY J 405-101 15.7 0 1210 0 1210 24.65 BURKE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3552.32 BURNS, JOANNE D 404-045 78 91000 584 182260 279100 5685.27 BUSICK, CROBERT & CHERYL 402-032 6.8 61600 0 1830 2200 214392 2931.65 BUSICK, CROBERT & CHERYL 407-017 28.5 55000 30 170860 226240 4608.51 BUSICK, CROBERT & CHERYL 402-022 33 5680 0 95400 27800 2780 27800 27800 27800	BROWN, 2002 REVOCABLE TRUST, MARIANN	402-001	48	122400	0	130060	252460	5142.61
BRYAN, DAVID 412-032 3.43 54860 0 173640 228400 4652.51 BUDAJI, FRANK & CYNTHIA 202-016 0.21 109000 0 27740 136240 2775.21 BUDEJKI, STEPHEN R. & PATRICIA A. 408-053 5.3 58600 0 219000 277600 5656.47 BUGATCH, SHARRON N. 201-035 2 52000 0 143860 195860 3989.67 BURKE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3552.32 BURNS, AUGUST 404-045 7.8 91000 584 182260 279100 5685.27 BURNS, SANDALL 201-031 6.8 61600 0 22300 14390 2931.65 BUSH, CHRISTOPHER & DIANE 407-017 28.5 55000 380 170860 226240 4608.51 BUSH, CHRISTOPHER & CHERYL 402-022 3.3 54600 0 93780 148380 3022.50 BUSH, CHRISTOPHER & CHERYL 407-017<	BRUNELLE, DEBORAH LEE BENSE	407-027	2.9	53800	0	84170	137970	2810.45
BUDAJ, FRANK & CYNTHIA 202-016 0.21 100000 0 27240 136240 2775.21 BUDZIK, STEPHEN R. & PATRICIA A. 408-053 5.3 58600 0 21900 277600 5654.71 BUFFUM, WARREN J. & CATHY J 405-101 15.7 0 1210 0 1210 24.65 BUGATCH, SHARON N. 201-035 2 52000 0 143860 195860 3989.67 BURKS, AUGUST 404-045 78 9100 5840 18260 279100 5865.27 BURNS, JOANNE D 404-038 10.6 0 1080 0 1080 22.00 BURNS, CANDALL 201-031 6.8 61600 0 82320 143920 2931.65 BUSICK, ROBERT & CHERYL 407-0717 28.5 55000 30 170660 226240 460.51 BUZZELL ET AL, JAMES & H 407-075-2 1.4 5080 0 0 50960 1034.80 BUZZELL ET AL, JAMES H 407-075-2 1.4	BRUNK, KATHRYN	412-051	12.5	53000	1230	88170	142400	2900.69
BUDZIK, STEPHEN R. & PATRICIA A. 408-053 5.3 58600 0 219000 277600 5654.71 BUFFUM, WARREN J & CATHY J 405-101 15.7 0 1210 0 1210 24.65 BUGATCH, SHARON N. 201-035 2 52000 0 143860 195860 3989.67 BURKE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3552.32 BURNS, AUGUST 404-045 78 91000 5840 182260 279100 5685.27 BURNS, JOANNE D 404-031 16.8 61600 0 82320 143920 2931.65 BUSH, CHRISTOPHER & DIANE 407-017 28.5 55000 380 170860 226240 4608.51 BUSH, CHRISTOPHER & DIANE 407-0752 3.5 55000 380 170860 226240 4608.51 BUSH, CHRISTOPHER & DIANE 407-0752 1.4 50800 0 93780 148380 3022.50 BUTTERFIELD, JAMES & KATHRYN TRUSTES	BRYAN, DAVID	412-032	3.43	54860	0	173540	228400	4652.51
BUFFUM, WARREN J & CATHY J 405-101 15.7 0 1210 0 1210 24.65 BUGATCH, SHARON N. 201-035 2 5000 0 14366 195860 3899.67 BURKE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3552.32 BURNS, JOANNE D 404-045 78 91000 5840 182260 279100 5685.27 BURNS, RANDALL 201-031 6.6 6100 0 82320 143920 2931.65 BUSICK, ROBERT & CHERYL 402-022 3.3 54600 0 93780 148380 3022.50 BUZZELL ET AL, JAMES & H 407-075-2 1.4 50800 0 93780 14830 3022.50 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50800 1038.06 BUZZELL ET AL, JAMES H 407-075-4 1.54 50900 0 104630 3353.51 CALJINI, RICHARD & PATRICIA 404-032 41 0 2340 <	BUDAJ, FRANK & CYNTHIA	202-016	0.21	109000	0	27240	136240	2775.21
BUGATCH, SHARON N. 201-035 2 52000 0 143860 195860 3989.67 BURNE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3552.32 BURNS, AUGUST 404-045 78 91000 5840 182260 279100 5685.27 BURNS, JOANNE D 404-038 10.6 0 1080 0 1080 22.00 BURNS, RANDALL 201-031 6.8 61600 0 82320 143920 2931.65 BUSICK, ROBERT & CHERYL 402-022 3.3 54600 0 93780 148380 3022.50 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50960 1038.06 BUZZELL ET AL, JAMES H 407-075-2 1.43 4500 2890 113240 164630 3353.51 CALABRO, JOSEPH 415-008 2.0 0 <td>BUDZIK, STEPHEN R. & PATRICIA A.</td> <td>408-053</td> <td>5.3</td> <td>58600</td> <td>0</td> <td>219000</td> <td>277600</td> <td>5654.71</td>	BUDZIK, STEPHEN R. & PATRICIA A.	408-053	5.3	58600	0	219000	277600	5654.71
BURKE, HARRY & THERESA L 405-129 5 66500 0 107890 174390 3552.32 BURNS, AUGUST 404-045 78 91000 5840 182260 279100 5685.27 BURNS, JOANNE D 404-038 10.6 0 1080 0 1080 22.00 BURNS, RANDALL 201-031 6.8 61600 0 82320 143920 2931.65 BUSH, CHRISTOPHER & DIANE 407-017 28.5 55000 380 170860 226240 4608.51 BUSH, CHRISTOPHER & CHERYL 402-022 3.3 54600 0 93780 14380 3022.50 BUTTERFIELD, JAMES & KATHRYN TRUSTEES 409-003 7.2 62400 0 195430 257830 5252.00 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50800 1038.06 BUZZELL ET AL, JAMES H 407-075-2 1.4 50960 0 1 0 1038.06 BUZZELL ET AL, JAMES H 407-075-2 <	BUFFUM, WARREN J & CATHY J	405-101	15.7	0	1210	0	1210	24.65
BURNS, AUGUST 404-045 78 91000 5840 182260 279100 5685.27 BURNS, JOANNE D 404-038 10.6 0 1080 0 1080 22.00 BURNS, RANDALL 201-031 6.8 61600 0 82320 143920 2931.65 BUSICK, ROBERT & CHERYL 407-017 28.5 55000 380 170860 226240 4608.51 BUTZELL ET AL, JAMES & KATHRYN TRUSTEES 409-003 7.2 62400 0 195430 257830 5252.00 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50800 1038.08 BUZZELL ET AL, JAMES H 407-075-4 1.5 50900 0 50900 1038.08 BUZZELL ET AL, JAMES H 407-075-4 1.5 50900 0 0 50960 1038.0 BUZZELL ET AL, JAMES H 407-075-9 14.3 45000 0 0 50960 1038.0 CALZINI, RICHARD & PATRICIA 404-032 7 5	BUGATCH, SHARON N.	201-035	2	52000	0	143860	195860	3989.67
BURNS, AUGUST 404-045 78 91000 5840 182260 279100 5685.27 BURNS, JOANNE D 404-038 10.6 61600 0 1080 22.00 BURNS, RANDALL 201-031 6.8 61600 0 82320 143920 2931.65 BUSICK, ROBERT & CHERYL 407-017 28.5 55000 380 170860 226240 4608.51 BUZZELL ET AL, JAMES & KAATHRYN TRUSTEES 409-003 7.2 62400 0 195430 257830 5252.00 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50800 1038.06 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 20 0 50960 1038.06 BUZZELL ET AL, JAMES H 407-079 14.33 48500 2890 113240 164630 3353.51 CALZINI, RICHARD & PATRICIA 404-029 7 59500 3510 71.50 CARBONE, ROBERT J & PEGGY ANN 408-033 157 72520 4	BURKE, HARRY & THERESA L	405-129	5	66500	0	107890	174390	3552.32
BURNS, JOANNE D 404-038 10.6 0 1080 1080 22.00 BURNS, RANDALL 201-031 6.8 61600 0 82320 143920 2931.65 BUSHC, CHRISTOPHER & DIANE 407-017 28.5 55000 380 170860 226240 4608.51 BUSICK, ROBERT & CHERYL 402-022 3.3 54600 0 93780 148380 3022.50 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 95800 1034.80 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-075-2 1.4.3 48500 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-075-2 1.4.3 48500 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-078 1.5.3 48500 0 0 50800 1034.80 BUZZELL ET AL, JAMES A 401-081 415-0 0 0		404-045	78	91000	5840	182260	279100	5685.27
BUSH, CHRISTOPHER & DIANE 407-017 28.5 55000 380 170860 226240 4608.51 BUSICK, ROBERT & CHERYL 402-022 3.3 54600 0 93780 148380 3022.50 BUTTERFIELD, JAMES & MARY 407-075-2 1.4 50800 0 0 50800 1038.06 BUZZELL ET AL, JAMES H 407-075-4 1.54 50960 0 0 50960 1038.06 BUZZELL ET AL, JAMES H 407-075-2 1.43 8500 2890 113240 164630 3353.51 CALABRO, JOSEPH 415-008 20 0 3510 0 3510 71.50 CALZINI, RICHARD & PATRICIA 404-032 41 0 2340 0 2330 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-059	BURNS, JOANNE D	404-038	10.6	0	1080		1080	22.00
BUSH, CHRISTOPHER & DIANE 407-017 28.5 55000 380 170860 226240 4608.51 BUSICK, ROBERT & CHERYL 402-022 3.3 54600 0 93780 148380 3022.50 BUTTERFIELD, JAMES & MARY 407-075-2 1.4 50800 0 0 50800 1038.06 BUZZELL ET AL, JAMES H 407-075-4 1.54 50960 0 0 50960 1038.06 BUZZELL ET AL, JAMES H 407-075-2 1.43 8500 2890 113240 164630 3353.51 CALABRO, JOSEPH 415-008 20 0 3510 0 3510 71.50 CALZINI, RICHARD & PATRICIA 404-032 41 0 2340 0 2330 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-059	BURNS, RANDALL	201-031	6.8	61600	0	82320	143920	2931.65
BUTTERFIELD, JAMES &KATHRYN TRUSTEES 409-003 7.2 62400 0 195430 257830 5252.00 BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-075-4 1.54 50960 0 0 50960 1038.06 BUZZELL ET AL, JAMES H 407-079 14.33 48500 2890 113240 164630 3353.51 CALZINI, RICHARD & PATRICIA 415-008 20 0 3510 0 3510 71.50 CALZINI, RICHARD & PATRICIA 404-029 7 59500 0 133130 192630 3923.87 CALZINI, RICHARD & PATRICIA 404-032 41 0 2340 0 2340 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN	BUSH, CHRISTOPHER & DIANE	407-017	28.5	55000	380		226240	
BUZZELL ET AL, JAMES H 407-075-2 1.4 50800 0 50800 1034.80 BUZZELL ET AL, JAMES H 407-075-4 1.54 50960 0 0 50960 1038.06 BUZZELL ET AL, JAMES H 407-079 14.33 48500 2890 113240 164630 3353.51 CALZINI, RICHARD & PATRICIA 404-029 7 59500 0 133130 192630 3923.87 CALZINI, RICHARD & PATRICIA 404-029 41 0 2340 0 2340 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564.68 CAREY REVOCABLE TRUST, MARY JANE 414-030 <td>BUSICK, ROBERT & CHERYL</td> <td>402-022</td> <td>3.3</td> <td>54600</td> <td>0</td> <td>93780</td> <td>148380</td> <td>3022.50</td>	BUSICK, ROBERT & CHERYL	402-022	3.3	54600	0	93780	148380	3022.50
BUZZELL ET AL, JAMES H 407-075-4 1.54 50960 0 50960 1038.06 BUZZELL ET AL, JAMES H 407-079 14.33 48500 2890 113240 164630 3353.51 CALABRO, JOSEPH 415-008 20 0 3510 0 3510 71.50 CALZINI, RICHARD & PATRICIA 404-029 7 59500 0 133130 192630 3923.87 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564 68 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 <td>BUTTERFIELD, JAMES &KATHRYN TRUSTEES</td> <td>409-003</td> <td>7.2</td> <td>62400</td> <td>0</td> <td>195430</td> <td>257830</td> <td>5252.00</td>	BUTTERFIELD, JAMES &KATHRYN TRUSTEES	409-003	7.2	62400	0	195430	257830	5252.00
BUZZELL ET AL, JAMES H 407-079 14.33 48500 2890 113240 164630 3353.51 CALABRO, JOSEPH 415-008 20 0 3510 0 3510 71.50 CALZINI, RICHARD & PATRICIA 404-029 7 59500 0 133130 192630 3923.87 CALZINI, RICHARD & PATRICIA 404-032 41 0 2340 0 2340 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564 68 CAREY, REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 0 155340 216780 4415.81 CAREY, MARK D & JULIE W	BUZZELL ET AL, JAMES H	407-075-2	1.4	50800	0	0	50800	1034.80
CALABRO, JOSEPH 415-008 20 0 3510 0 3510 71.50 CALZINI, RICHARD & PATRICIA 404-029 7 59500 0 133130 192630 3923.87 CALZINI, RICHARD & PATRICIA 404-032 41 0 2340 0 2340 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564.68 CAREY REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 0 155340 216780 4415.81 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1440 203850	BUZZELL ET AL, JAMES H	407-075-4	1.54	50960	0	0	50960	1038.06
CALZINI, RICHARD & PATRICIA CALZINI, RICHARD & PATRICIA 404-032 41 0 2340 0 2340 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564.68 CAREY REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 6180 0 155340 216780 4415.81 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1250 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, MAGRK 404-050 24.14 51500 0 0 4650 94.72 CASS ESTATE, LYMAN 411-004 9.3 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	BUZZELL ET AL, JAMES H	407-079	14.33	48500	2890	113240	164630	3353.51
CALZINI, RICHARD & PATRICIA 404-032 41 0 2340 0 2340 47.67 CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564.68 CAREY REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 0 155340 216780 4415.81 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CALABRO, JOSEPH	415-008	20	0	3510	0	3510	71.50
CAMUSO, ANTHONY & LOIS M 402-011 30 104300 0 186610 290910 5925.84 CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564.68 CAREY REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 0 155340 216780 4415.81 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 14410 0 1410 28.72 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 0 1410 28.72	CALZINI, RICHARD & PATRICIA	404-029	7	59500	0	133130	192630	3923.87
CANTRELL, WILLIAM 408-073 57 72520 4390 75860 152770 3111.92 CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564.68 CAREY REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 0 155340 216780 4415.81 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CALZINI, RICHARD & PATRICIA	404-032	41	0	2340	0	2340	47.67
CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564.68 CAREY REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 0 155340 216780 4415.81 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 1440 0 0 1410 28.72 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CAMUSO, ANTHONY & LOIS M	402-011	30	104300	0	186610	290910	5925.84
CARBONE, ROBERT J & PEGGY ANN 408-056 0.76 45200 0 0 45200 920.72 CARBONE, ROBERT J & PEGGY ANN 408-059 4.4 66180 0 207000 273180 5564 68 CAREY REVOCABLE TRUST, MARY JANE 414-030 6.72 61440 0 155340 216780 4415.81 CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CANTRELL, WILLIAM	408-073	57	72520	4390	75860	152770	3111.92
CAREY REVOCABLE TRUST, MARY JANE CAREY, MARK D & JULIE W 408-030 CARNIE, JAMES & MARY 407-086 CARNIE, JAMES & MARY 407-087 CARNIE, JAMES & MARY 407-088 CARNIE, JAMES & MARY 408-030 CARNIE, JAMES & MARY 407-087 CARPENTER, JOHN & BRENDA 409-079 CARRIER, MARK 404-050 CARRIER, ROGER SR & MARY CARRIER, ROGER SR & MARY CARRIER, MICHELLE & SCOTT CASS ESTATE, LYMAN 411-004 406-020 CANTHEN, GENE & MARITA 410-033 CANTHEN, GENE & MARITA 410-030 CANTHEN		408-056	0.76	45200	0	0	45200	920.72
CAREY, MARK D & JULIE W 408-030 17.5 51000 2210 0 53210 1083.89 CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CARBONE, ROBERT J & PEGGY ANN	408-059	4.4	66180	0	207000	273180	5564.68
CARNIE, JAMES & MARY 407-086 25.6 51600 3550 129770 184920 3766.82 CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 0 1410 28.72	CAREY REVOCABLE TRUST, MARY JANE	414-030	6.72	61440	0	155340	216780	4415.81
CARNIE, JAMES & MARY 407-087 407-088 3.22 4200 960 1250 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1440 25.26 175.55 17710 1175.55 1492.10 0 1287.53 1288.00 109850 123810 1252.01 1268.00 1278.00 128	CAREY, MARK D & JULIE W	408-030	17.5	51000	2210	0	53210	1083.89
CARNIE, JAMES & MARY 407-087 3.22 0 1240 0 1240 25.26 CARNIE, JAMES & MARY 407-088 3.22 44200 960 12550 57710 1175.55 CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CARNIE, JAMES & MARY	407-086	25.6	51600	3550	129770	184920	3766.82
CARPENTER, JOHN & BRENDA 409-079 2.9 53800 0 19450 73250 1492.10 CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CARNIE, JAMES & MARY	407-087	3.22	0	1240	0	1240	
CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CARNIE, JAMES & MARY	407-088	3.22	44200	960	12550	57710	1175.55
CARRIER, MARK 404-050 24.14 51500 2910 55440 109850 2237.64 CARRIER, ROGER SR & MARY 202-046 1.7 51400 0 55990 107390 2187.53 CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522.01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72		409-079	2.9	53800	0	19450	73250	1492.10
CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522 01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94.72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CARRIER, MARK	404-050		51500	2910	55440	109850	2237.64
CARTER, MICHELLE & SCOTT 407-064 3.22 54440 0 69370 123810 2522 01 CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94 72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72	CARRIER, ROGER SR & MARY	202-046	1.7	51400	0	55990	107390	2187.53
CASS ESTATE, LYMAN 411-004 9.3 4650 0 0 4650 94 72 CASSELMAN, FREDERICK & CAROL 406-020 3.7 55400 0 148450 203850 4152.42 CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72		407-064	3.22	54440	0	69370	123810	2522.01
CAUTHEN, GENE & MARITA 410-033 30 0 1410 0 1410 28.72		411-004	9.3	4650	0	0	4650	94.72
	CASSELMAN, FREDERICK & CAROL	406-020	3.7	55400	0	148450	203850	4152.42
CERSOSIMO INDUSTRIES INC 405-099 93 0 8400 0 8400 171.11	CAUTHEN, GENE & MARITA	410-033	30	0	1410	0	1410	28.72
	CERSOSIMO INDUSTRIES INC	405-099	93	0	8400	0	8400	171.11

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
CERSOSIMO INDUSTRIES INC	412-055	139	0	8810	0	8810	179.46
CERSOSIMO INDUSTRIES INC	413-004	70 6	0	6230	0	6230	
CERSOSIMO LUMBER CO	413-002	46	0	4390	0	4390	
CERSOSIMO LUMBER CO	413-003	33.8	0	1200	0	1200	
CHAMBERLAIN MARILEEDS H	407-006	1.1	25100	0	0	25100	
CHRISTOPHERSEN_TIMOTHY & HEIDI	411-018	82	0	9330	0	9330	
CHRISTOPHERSON, TIMOTHY & HEIDI	414-006	10 6	60920	0	0	60920	
CINCOTTA ANTOINETTE	407-074	6 06	53070	0	0	53070	
CLARK, JAMES & CAROL	402-072	3 14	54280	0	156910	211190	
CLARK, STEVEN & MARCIA	405-073	38	55600	0	194360	249960	
CLARKE, MAUREEN P	407-053	2.7	53400	0	122620	176020	
CLAYTON JOSEPH E	407-035	1.55	51100	0	107640	158740	
CLIPPER, PAUL	201-050	16	45000	230	171770	217000	
COFSKE, KAREN M	408-042	36	55200	0	204620	259820	
COHEN, STANLEY J	408-021	57	54540	0	97380	151920	
COHN MARTIN & MARJORIE	407-024	17.2	0	1860	0	1860	
COLBY II, ROBERT J	407-002	17	52000	1070	169710	222780	
COLE, KENNETH & VALERIE	406-011	14.3	0	1300	0	1300	
COLL, WILLIAM & DEBRA	407-089	12	50000	350	139430	189780	
CONDON, LLOYD & BONNIE	407-020	7.05	62100	0	211190	273290	
CONNELL, DANIEL & ABIGAIL	409-006	6.3	60600	0	149180	209780	
CONNOR, ANN M.	402-064	3.76	55520	0	205030	260550	
COPLEY, ALLAN J TRUSTEE	406-016	37	0	3180	0	3180	
COPLEY, PAUL	409-104	8	64000	0	88780	152780	
COREY, RONALD & JEANNINE E	414-035	5.12	58240	0	96490	154730	
CORMIER SR., RONALD A & ALICE M	412-025	4.09	56180	0	116090	172270	
COTE, GERALD H & JOANNE F	412-002	1.8	0	60	0	60	
COTE, GERALD H & JOANNE F	412-003	22	52000	860	194760	247620	
COUCHON, ROBERT, D	201-042	12.92	66280	0	131800	198080	
COURCHENE, HECTOR	405-103	12.5	0	900	0	900	
COURCHENE, HECTOR & JANET	403-025	50.1	0	900	0	900	
COURCHENE, HECTOR & JANET	405-102	12.7	0	910	0	910	
COURCHENE, HECTOR & JANET	406-009	48	0	4640	0	4640	
COY, ROBERT	414-027	54	55740	3860	63990	123590	
COY, ROBERT	414-038	13.1	0	520	0	520	10.59
COYLE, JOSEPH	412-013	21	0	1620	0	1620	33.00
COYLE, JOSEPH	412-014	170	50000	12180	40070	102250	
CRONK ESTATE, ALICE	402-053	4.7	4700	0	0	4700	95.74
CROTEAU, DOUGLAS P.	405-078	17	75000	5470	3110	83580	1702.52
CROWL, SCOTT	414-036	5.25	58500	0	83730	142230	
CROWLEY, ELIZABETH	415-007	5.1	58200	0	104370	162570	3311.55
CURRIER, BRUCE & DOREEN M	405-045	24	81600	0	39400	121000	2464.77
CUSEO, GEORGE & KATHRYN	409-035	1	50000	0	63140	113140	
CUSHING, RONALD & GAIL	405-095	9.2	66400	0	153670	220070	
CYR FAMILY LTD PARTNERSHIP	401-007	67.6	0	2550	0	2550	
CYR FAMILY LTD PARTNERSHIP	402-027	47.4	0	4310	0	4310	
CYR FAMILY LTD PARTNERSHIP	402-032	34.3	0	3140	0	3140	63.96
CYR FAMILY LTD PARTNERSHIP	411-002	40	0	1280	0	1280	26.07
CYR FAMILY LTD PARTNERSHIP	411-003	52	0	1490	0	1490	30.35
CYR FAMILY LTD PARTNERSHIP	411-032	65	0	8040	0	8040	163.77
CYR FAMILY LTD PARTNERSHIP	412-044	81	50000	3740	0	53740	1094.68
CYR FAMILY LTD PARTNERSHIP	412-054	94	0	3020	0	3020	61.52
DAIGNEAULT, THOMAS & PATRICE	411-012	5.6	56320	0	104490	160810	3275.70
DALEY, JAMES T	407-083	86.4	50000	3850	1250	55100	1122.39
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TAXPAYER NAME	MAP & LOT	ACRES	LAND	cu	BLDGS	VALUATION	GROSS TAX
DANCAUSE, DOMINIQUE & WAYNE P.	402-079	3.08	54160	0	108530	162690	3314.00
DANIELS, WILLIAM R	414-017	10.29	60860	Ō	155730	216590	
DAUGHERTY, CHRISTIN R. & MAUREEN W.	407-007	20	0	1080	0	1080	
DAUGHERTY, CHRISTIN R. & MAUREEN W.	407-008	71	0	3810	0	3810	
DAVIS JR TRUST, WILLIAM	412-009	3.9	30800	0	0	30800	
DAVIS, JOSEPH & CATHY	408-006	5.1	58200	0	122760	180960	
DAVIS, LEONARD & VALMA	408-102	14.49	56980	910	65500	123390	
DEEGAN, MARK & BRENDA GERMAIN	412-049	13.14	0	2300	0	2300	
DEEM, SHANNON C & HEATHER GREEN	411-013	5.1	56220	0	112920	169140	3445.38
DELALLA, EUGENE R. & KATHLEEN H.	411-028-5	1.7	51400	0	0	51400	1047.02
DELO, MARTHA	403-006	41	0	2950	0	2950	60.09
DELO, MARTHA	403-019	16	0	1230	0	1230	25.06
DEMASCO, KIMBERLY A	407-073	6.12	56720	0	215590	272310	
DEVEAU, RICHARD T & ANNE S P	402-082	4.05	56100	0	0	56100	1142.76
DEVLIN, MICHEAL	407-011	1.4	5710	0	0	5710	116.31
DICKINSON, RICHARD & ALICE	201-011	8.2	53240	0	146790	200030	4074.61
DIETER, RICHARD & CATHERINE	402-066	3.15	54300	0	157380	211680	4311.92
DIGERONIMO, MARCELLO & LUCIANO	402-041	0.49	34800	0	21430	56230	1145.41
DIGERONIMO, MARCELLO & LUCIANO	402-043	1.6	38700	0	0	38700	788.32
DIGERONIMO, MARCELLO & LUCIANO	402-045	23.5	0	1630	0	1630	33.20
DIGERONIMO, MARCELLO & LUCIANO	402-046	0.12	7200	0	32270	39470	804.00
DIGERONIMO, MARCELLO & LUCIANO	402-047	36.3	0	2500	0	2500	50.93
DILELLO, CATHERYN	405-049	1.6	51200	0	73800	125000	2546.25
DOREY, CHRISTOPHER	414-024	22.8	52000	3650	0	55650	1133.59
DREW, B J & MARGARET	405-093	9.3	66600	0	0	66600	1356.64
DREW, RICHARD & ALICIA	412-036	48.26	50000	2000	172410	224410	4571.23
DREW, RICHARD & ALICIA	412-041	0.6	0	40	0	40	0.81
DUNN, STEPHEN & ROBIN	402-029	3.44	54880	0	128730	183610	3740.14
DUNN, THOMAS & JUNE	402-025	5.02	58040	0	115590	173630	3536.84
DUPUIS, ARTHUR A	202-047	0.49	34800	0	35940	70740	1440.97
DUPUIS, SYBIL	405-019	0.22	0	30	0	30	
DUPUIS, SYBIL	405-026	56	0	9810	0	9810	199.83
DUTTON, FRANCIS P & DEBORA	408-028	15.9	52000	210	98470	150680	3069.35
DZAKONSKI, JOSEPH & FLORENCE	410-028	7.7	63400	0	130070	193470	3940.98
EISMONT, ROSTISLAV & JEAN	409-021	4.44	0	400	0	400	8.15
EISMONT, ROSTISLAV & JEAN	409-026	5.5	59000	0	150880	209880	
EISMONT, ROSTISLAV & JEAN	409-027	2.1	0	620	0	620	12.63
EVANGELISTA, SR., WILLIAM M.	414-013	10.64	64530	0	45900	110430	2249.46
FAIRBANKS, ORVIS & DONNA	406-001	12.5	0	1420	0	1420	
FALL, WILLIAM P.	412-031	3.62	55240	0	170040	225280	
FALLS BROOK TRUST	401-003	45	0	2340	0	2340	47.67
FALLS BROOK TRUST	401-004	9.7	0	500	0	500	10.19
FALLS BROOK TRUST	401-005	10.6	0	240	0	240	4.89
FALLS BROOK TRUST	402-044	0.02	0	0	0	0	0.00
FALLS BROOK TRUST	402-051	236	0	5430	0	5430	110.61
FALLS BROOK TRUST	405-107	71	0	2270	0	2270	46.24
FALLS BROOK TRUST	406-007	4.03	0	70	0	70	1.43
FARNUM JR., MICHAEL H & LYNN A	408-003	3.1	54200	0	147220	201420	4102.93
FASSETT, PAUL	405-067	2	52000	0	135220	187220	3813.67
FATIMA WAY- COMMON LAND	407-076	3.65	0	0	0	0	0.00
FEDOR, STEPHEN & ELIZABETH	405-043	64	54000	2740	240360	297100	6051.93
FETTA, CLAIRE & JAHNKE KLAUS	201-014	3	54000	0	159650	213650	4352.05
FISH JR, O'NEIL & VIOLA	409-030	0.59	20930	0	0	20930	426.34
FLAGLER JR, RICHARD & SUSAN	402-030	3.47	54940	0	281200	336140	6847.17

TAXPAYER NAME	MAP & LOT	ACRES	LAND	cu	BLDGS	VALUATION	GROSS TAX
FLANDERS, DANA & CAROL	405-119	5 1	58200	0	114060	172260	3508.94
FOOTE GEORGE B	412-034	0 95	0	100	0	100	
FOOTE GEORGE B	412-035	35	0	360	0	360	
FOOTE GEORGE B	412-037	0 19	0	20	0	20	
FOOTE GEORGE B	412-038	49	0	5830	0	5830	
FOOTE GEORGE B	412-039	43	0	3990	0	3990	
FOOTE, GEORGE B	412-040	61	0	5670	0	5670	115.50
FOOTE, GEORGE B	412-042	06	0	60	0	60	1.22
FOOTE, GEORGE B	412-043	0 66	0	60	0	60	1.22
FOOTE GEORGE B	413-013	50	0	2000	0	2000	40.74
FOOTE, GEORGE B	413-014	9.1	0		0	930	18.94
FOOTE, GEORGE B	414-010	152.42	0	7340	0	7340	149.52
FOOTE GEORGE B	413-007	86	0	8770	0	8770	178.64
FORD RICHARD	406-002	13.3	0	1150	0	1150	23.43
FOWLER, THOMAS R AND SANDRA D	402-073	26.63	0	3620	0	3620	73.74
FRANKS, JOHN WAYNE	407-031	2.09		0	37650	89830	
FRANZEN, WILLIAM	412-007	50	0	3600	0	3600	
FRYE ANTHONY & CATHERINE	409-004	5.9			167530	227330	4630.71
FUSCO II, MARK ANTONY	409-052	0.88			54510	97350	1983.02
GALLAGHER, GEORGE C	409-093	6	60000		6770	66770	
GALLAGHER, STEVEN & DIANA	201-028	4			169260	225260	
GALLOWAY, THOMAS A	410-005	10.6	35680	0	0	35680	
GARONE, MARSHA L	409-081	1.4	18300	0	0	18300	
GARONE, MARSHA L	409-082	55			42830	96180	
GARONE, MARSHA L	409-083	42	50000	2540	308250	360790	
GARONE, MARSHA L	409-099	41	0	2540	0	2540	
GEHLING, ROGER F	202-035	0.73		0	9030	53230	
GILLIS, SANDRA F	407-046	4.2		0	81890	138290	
GOLDBERG, FRED	410-021	17.62		0	128450	195570	
GOODBAND, GARY W.	407-047	4.7		0	157870	215270	
GOODELL, BOYD & PAMELA	409-097	30.8	50400	360	123470	174230	
GOODELL, FREDA & GILBERT	401-001	17	0	880	0	880	
GOODELL, FREDA & GILBERT	401-002	74	0	5510	0	5510	
GOODELL, FREDA & GILBERT	402-050	334		22500	257640	332140	
GOODNOW, LLOYD & KATHY	414-022	5.3	58600	0	264220	322820	
GOODNOW, LLOYD P&CHRISTOPHER	414-023	22.6	52000	3610	85020	140630	
GOODRICH, JAMES E.	408-064	3.1	54200	0	119400	173600	
GOTT, ERIC R & ANDREA D	409-034	0.37	32400	0	65490	97890	
GOULSTON, EILEEN	409-094	5.1	58200	0	137790	195990	
GOURLEY, JAMES & SANDRA	405-116	75	0	6030	127770	6030	
GOUWS, LINDA	402-017	4.4		0	127770 41030	184570 95830	
GRAMUGLIA, JOHN C	407-051	3.4		1240		1340	
GRASHOW, GARY	407-018	13.9	0	1340	0 335430		
GRAVES, DAVID & JUDITH						396050 56250	
GRAVES, DAVID & JUDITH	408-038 408-017	5.4	54400	0	1850 71720	124120	
GREENE, TARA A.		2.2	52400	0			
GREENFIELD CO	405-008	15.9 28	76200	0 4900	0	76200 4900	
GREENFIELD CO	405-009 405-010	27	0	4730	0	4900	
GREENFIELD CO		25		4730		4730	
GREENFIELD CO	405-011		56200	4360	87350	143550	
GREENSPAN, DANIEL & MILI BEREIO	406-019	4.1 6.13	57250		78690	135940	
GRINSTEAD, AMANDA C.	407-072	6.13 5.3	53600	0	174540	228140	
GUNNERSON, DARREN	405-097 402-020		66000	1/600	122420	203110	4137.35
GURIAN, DIXIE	402-020	117	00000	14090	122420	203110	4137.33

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
GUSTAFSON, MICHAEL & PATTY	411-010	5.4	56280	0	111760	168040	3422.97
H+H INVESTMENTS LLC	410-013	36	0	4890	0	4890	_
H+H INVESTMENTS LLC	410-016	2.1	0	370	0	370	
HADLEY, DANIEL & JUDITH	405-114	2.6	40700	0	16320	57020	1161.50
HADLEY, DANIEL & JUDITH	405-115	4.1	4100	0	0	4100	83.52
HAGAR JR, BARBARA & ARTHUR	405-070	3	54000	0	65380	119380	2431.77
HALLAS, HENRY & LOUISE	404-042	36	0	540	0	540	
HALLAS, HENRY & LOUISE	404-043	6.5	0	900	0	900	18.33
HALLAS, HENRY & LOUISE	404-044	9.3	50000	120	121610	171730	3498.14
HALLAS, HERBERT	404-021	12.2	0	660	0	660	
HALLAS, HERBERT	404-041	40	0	4670	0	4670	95.13
HALPERN, CAROL	407-033	1.42	50700	0	89110	139810	2847.93
HAMAN, MICHAEL & LAUREN S. REESE	202-018	0.09	88000	0	22170	110170	2244.16
HAMILTON, CHRISTOPHER C.	407-094-3	23.61	53000	1690	84570	139260	
HAMILTON, CURTIS T. & SHEILA A.	407-094	5.12	58240	0	0	58240	1186.35
HAMILTON, CURTIS T. & SHEILA A.	407-094-1	7.42	62840	0	0	62840	1280.05
HAMILTON, CURTIS T. & SHIELA A.	407-094-2	7.86	63720	0	0	63720	1297.98
HAMMOND, ROMIE & BEATRICE ET AL	407-065	3.1	54200	0	88540	142740	2907.61
HANSON, KATHLEEN & RICHARD ROSEMOND	410-019	5.13	58260	0	79280	137540	2801.69
HARRINGTON, STEVE & SUSAN	405-064	0.91	43380	0	77050	120430	
HART, KENNETH G	408-065	4.3	56600	0	106660	163260	3325.61
HARVEY, ALAN	201-037	1.2	45400	0	27870	73270	1492.51
HASKINS, TERENCE & REBECCA	201-065	5.3	58600	0	142630	201230	4099.06
HASTINGS, RANDY A & BARBARA M	405-081	2.04	52080	0	139720	191800	3906.97
HAUGHT, ROBERT & ANNA	202-037	4	56000	0	88770	144770	2948.96
HAVERSAT, ERIC J & PATRICIA J	202-020	0.17	103000	0	33460	136460	2779.69
HAYNES, JOSEPH & LAUREEN	412-027	3.61	55220	0	112860	168080	3423.79
HEALY, SEAN AND MICHELLE A.	402-016	4.1	56200	0	103160	159360	3246.16
HEBERT, GARY M.	411-014	6.2	49640	0	158620	208260	4242.26
HEIMANN, MARJORIE	402-048	0.38	0	40	0	40	0.81
HEIMANN, MARJORIE	402-052	44	0	640	0	640	13.04
HEIMANN, MARJORIE	402-054	159.1	0	7480	0	7480	152.37
HEIMANN, MARJORIE	402-055	27	0	1750	0	1750	35.65
HEIMANN, MARJORIE	402-056	6.41	60820	0	0	60820	1238.90
HEIMANN, MARJORIE	405-105	34	0	1510	0	1510	30.76
HEIMANN, MARJORIE	405-106	92	0	2170	0	2170	44.20
HEIMANN, MARJORIE	406-006	10.05	0	110	0	110	2.24
HEISE II, ROY & JENNIFER	411-009	5.9	58180	0	120670	178850	3643.17
HEISE, ROY & SHIRLEY	202-027		398800	0	321440	720240	14671.29
HEISE, ROY & SHIRLEY	202-028	28	285000	0	0	285000	5805.45
HEISE, ROY & SHIRLEY	202-038	2.9	53800	0	0	53800	1095.91
HENNESSEY, FRANK	409-067	13.71	0	440	0	440	8.96
HERMAN, KENNETH & MELISSA	414-019	6.24	0	970	0	970	19.76
HERMAN, KENNETH & MELISSA	414-020	6.58	61100	460	209410	270970	5519.66
HERRON, JOHN M & LINDA S	402-031	5	58000	0	178400	236400	4815.47
HILL JR, ROY & MELISSA; HILL LYLE N.	201-018	4.2	56400	0	128200	184600	3760.30
HILL, DAVID & PATRICIA	409-060	3.1	0	490	0	490	9.98
HILL, DAVID & PATRICIA	409-062	9.2	0	1050	0	1050	21.39
HILL, DAVID & PATRICIA	409-063	2.5	0	200	0	200	4.07
HILL, GERALDINE MARIE	407-081	7	56000	0	128370	184370	3755.62
HILL, JONATHAN	409-070	10.6	0	2540	0	2540	51.74
HILL, JONATHAN & JENNIE LU	409-044	11.1	0	1530	0	1530	31.17
HILL, JONATHAN & JENNIE LU	409-045	26	0	2980	0	2980	60.70
HILL, JONATHAN & JENNIE LU	409-046	0.45	34000	0	74510	108510	2210.35

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
HILL JONATHAN & JENNIE LU	409-047	0 66	0	50	0	50	1.02
HILL JONATHAN & JENNIE LU	409-048	22	0	300	0	300	
HILL JONATHAN & JENNIE LU	409-061	26	0	320	0	320	
HILL JONATHAN & JENNIE LU	409-071	16	0	620	0	620	
HILL MARK	410-039	8 4	60480	0	500	60980	
HILL_REBECCA & JENNIE LU	409-072	38	0	700	0	700	
HILL REBECCA & JENNIE LU	409-073	0 84	46800	0	7310	54110	1102.22
HILL_REBECCA & JENNIE LU	409-074	6 7	0	2100	0	2100	
HILL, TIMOTHY B	409-058	5 5	0	350	0	350	
HILL, TIMOTHY B	409-059	32 8	0	2660	0	2660	54.18
HILLOCK JOHN	409-029	1.6	51200	0	95090	146290	2979.93
HILLOCK, WILLIAM & SHERI A REYNOLDS	410-018	5 49	58980	0	103270	162250	3305.03
HOAR, ALEXANDER	412-011	90	27000	9920	0	36920	752.06
HOBBS, EDWARD	402-083	33	0	3260	0	3260	66.41
HODGMAN, JOSEPH & STEFANIE I PRIEST	410-055	3.1	54200	0	46840	101040	2058.18
HOEFER, MICHAEL & GRETCHEN	402-065	3.26	54520	0	178040	232560	4737.25
HOLBROOK FAMILY TRUST	407-001	36	0	2940	0	2940	59.89
HOLBROOK FAMILY TRUST	408-093	35	52000	3150	142430	197580	4024.70
HOLBROOK FAMILY TRUST	408-094	157.5	50000	14900	176770	241670	
HOLBROOK FAMILY TRUST	408-095	0.24	0	20	0	20	
HOLBROOK, SANDRA	411-031	6.2	60400	0	58860	119260	
HOLLENBECK, BURTON & MARY E.	402-076	24.74	79000	2600	319140	400740	
HONKALA, MICHAEL	412-045	169	0	4570	0	4570	
HONKALA, MICHAEL	412-057	90	88580	2150	149430	240160	
HOWES, CANDACE	408-076	16	95630	0	145820	241450	
HUGHES, PETER & MARIE	412-028	6.56	61120	0	201650	262770	
HULETT, GERALD & MARGUERITE	410-056	7.3	62600	0	222400	285000	
HURLEY, DENISE A	407-091	4.7	57400	0	144360	201760	
HUSTON, DENNIS M & EVELYN B	405-096	7.9	63800	0	301190	364990	
HYBELS, DERK	403-013	36	0	3280	0	3280	66.81
HYBELS, DERK	403-014	39	39000	0	6830	45830	
IMON, WAYNE & FRANCES	402-070	3.28	54560	0	209990	264550	
INSTITUTE OF CATHOLIC DOGMA	412-030	3.32	54640	0	287800	342440	
ISLAND TIME LTD	201-041	4.2	53200	0	210	53410	1087.96
ISLAND TIME LTD	202-042	15	14250	0	0	14250	
JACKSON, CHRISTOPHER	405-077	6.09	72680	0	90320	163000	
JACKSON, MICHELLE J.	402-058	4.31	56620	0	0	56620	
JAGUSCH, JR., ALFRED F. & DENISE M.	404-040	1.6	51200	0	140070	191270	
JARVIS, DONALD & ARLENE	405-076	7.7	88400	0	67060	155460	
JETTE, NATHAN A & KRISTIN A	201-049	3	45500	0	85030	130530	
JOHNSON FAMILY TRUST	402-012	30	0	9250	0	9250	
JOHNSON, CLIFTON	409-055	5.06		0	46070	104190	2122.35
JOHNSON, MIRIAM RUTH	408-019	0.96	41820	0	1430	43250	881.00
JONES, CARLETON & MARY JANE	408-067	3.1		0	154860	209060	4258.55
JOSE, RICHARD	201-020	3	54000	0	104480	158480	3228.24
JP MORGAN CHASE BANK, N.A.	407-093	2.5	53000	0	60800	113800	2318.11
JUHLIN, STEPHEN F. & MARIE P.	405-117	5.1	53200	Ō	136770	189970	3869.69
KAREVY, ALBERT	405-004	1.6	51200	0	111920	163120	3322.75
KAZIMIERCZYK, JOHN	410-036	10.4	51000	1070	77170	129240	2632.62
KEANE, STEPHEN & DOLORES	414-033	5.03	58060	0	134050	192110	3913.28
KEENAN, THOMAS R.	201-066	6.2	60400	0	107580	167980	3421.75
KEENE, CITY OF	405-036	0.51	5160	0	0	5160	105.11
KEENEY, JR., NORWOOD H. & PHYLLIS M.	412-024	8.9	60580	0	267120	327700	6675.25
KELLOM, RICHARD	414-037	72	0	3690	0	3690	75.17
The state of the s	117 007	12	0	0000	J	5550	70.17

TAXPAYER NAME	MAP & LOT	ACRES	LAND	си	BLDGS	VALUATION	GROSS TAX
KELLY, DAVID W.	404-049	31	0	5430	0	5430	110.61
KELLY, DAVID W.	405-021	2.2	0	190	Ö		
KELLY, DAVID W.	405-023	54	50000	8960	7030		
KELLY, DAVID W.	405-024	51	0	7370	111500		
KELLY, DAVID W.	405-025	6.5	50000	960	1240		
KELLY, DAVID W.	408-036	5.6	0	990	0		
KELLY, ELIZABETH A & DAVID W	408-039		115000	2080	8680	125760	
KELLY, ROBERT & REBEKKA MCCARTHY	408-035	2.1	52200	0	86080	138280	
KIBLER, LEWIS F REVOCABLE TRUST	403-017	49	0	5690	0	5690	
KIBLER, LEWIS F REVOCABLE TRUST	403-018	34	0	2450	0	2450	
KIBLER, LEWIS F REVOCABLE TRUST	403-020	34	0	1960	0	1960	
KIBLER, LEWIS F REVOCABLE TRUST	403-021	19	0	1100	0	1100	
KIELY, CAROLEE	414-025	0.41	680	0	0	680	
KIMBALL, PETER	201-030	5.1	58200	0	242440	300640	
KINGSBERRY, DONALD G. & PAMELA M.	407-068	16.06	80120	0	175840	255960	
KNIGHT, LUCAS H. & RACHELLE M.	407-022	3.5	55000	0	68180	123180	
KNIGHT, LUCAS H. & RACHELLE M.	407-023	0.15	300	0	0	300	
KNOWLTON, PAUL & MARIE	408-023	6.7	30700	0	0	30700	
KNOWLTON, PAUL & MARIE	408-044	2.4	52800	0	86760	139560	
KROLL, CHARLES & MADELINE	408-008	5.2	58400	0	77670	136070	
KRUSE, KIP R	201-010	1.2	50400	0	102840	153240	
LABBE, LINDA	410-017	1.3	50600	0	45720	96320	
LABELLE, GROVER & JEFFREY REESE	412-021	1	50000	0	37380	87380	
LACLAIR II, RUSSELL & LISA	405-098	5.2	58400	0	117590	175990	
LADYGA, ANDREW & ELICIA M BOONE	409-014	3.48	54960	0	180600	235560	
LAITINEN, JAMES & ELAINE	410-023	62.4	75000	6020	233540	314560	
LAKEVILLE SHORES, INC.	412-008	15.8	45960	0	1080	47040	
LALIBERTE, CATHERINE	407-066	4.65	55480	0	95570	151050	
LAMBERT, MICHAEL P.	407-070	5.11	58220	Ö	197030	255250	
LAMMELA, MICHAEL S.	402-057	3.54	55080	Ö	0	55080	
LANCEY, CALVIN & LISA	408-041	3.2	54400	0	112920	167320	3408.31
LANTZ, WILLIAM M & SUSAN L	402-060	4.04	56080	Ō	0	56080	
LANTZ, WILLIAM M & SUSAN L	402-061	3.19	54380	0	138160	192540	
LAPLANTE, EDMOND JR.	410-048	8.1	60420	0	104890	165310	
LAPLUME, RUSSEL J & JUDITH M	411-028-1	1.7	51400	0	21820	73220	1491.49
LAPLUME, RUSSEL J & JUDITH M	411-028-3	1.7	0	130	0	130	2.65
LAPLUME, RUSSEL J & JUDITH M	411-028-4	1.7	0	130	Ö	130	2.65
LAPLUME, RUSSEL J & JUDITH M	411-028-6	1.7	0	130	Ö	130	2.65
LAPLUME, RUSSEL J & JUDITH M	411-028-7	1.7	0	130	Ō	130	2.65
LAPLUME, RUSSEL J & JUDITH M	411-028-8	1.7	Ö	130	Ō	130	2.65
LASALETTE LANE- COMMON LAND	411-028	47.36	0	0	0	0	0.00
LAUGHNER, PAUL	409-049	5	70500	Ö	89490	159990	3259.00
LAVOIE, THOMAS R.	409-025	0.57	37800	0	117870	155670	3171.00
LAVOIE, THOMAS R.	409-036	1	25000	0	0	25000	509.25
LAY, MICHAEL & ELISABETH	409-085	17	0	4020	Ö	4020	81.89
LAY, MICHAEL & ELISABETH	409-088	11.4	0	1810	Ö	1810	36.87
LAY, MICHAEL & ELISABETH	409-098	83	68300		144280	225540	4594.25
LAYMAN, CHRISTINE	409-024	3.8	55600	0	117040	172640	3516.68
LEBLANC, MICHAEL A. & KRISTEN J.	408-011	3.01	54020	0	73250	127270	2592.49
LEE, MARTIN R & MARCIA E	202-041	48.1	0	730	7 3 2 3 0	730	14.87
LEE, MARTIN R & MARCIA E	411-037	3.1	54200	0	101570	155770	3173.03
LEGGEE MASON PERRY	409-068	14.11	52000	380	144400	196780	4008.41
LEONARD, GEORGE F & PHYLLIS P	407-041	3	54000	0	109920	163920	3339.05
LESCYNSKI, HENRY & NANCY LIV. TRUST	408-024	7.9	16900	0	0	16900	344.25
ELOUTHON, HENNI & NAMOT LIV. INUST	400-024	7.9	10300	J	0	10300	077.20

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
LESCYNSKI HENRY & NANCY LIV TRUST	408-043	2 1	52200	0	95410	147610	3006.82
LESLE, RICHARD L	410-053	5	58000		110220	168220	
LEWIS CHARLOTTE	407-049	52			117360	175760	
LEWIS HESTER	407-044	76	63200	0	92600	155800	
LEWIS JAMES T & NICOLE L	409-100	18	51600	0	54600	106200	
LEWIS ROBERT V, TRUSTEE	202-026	12	50400	0	0	50400	
LEWIS ROBERT V. TRUSTEE	202-048	29	53800	0	70730	124530	
LEWIS ROBERT V. TRUSTEE	202-049	119	50000		0	51460	
LI MATAINEN OIVA & ELEANOR	405-130	10 3	69160	0	111460	180620	
LIVINGSTON_KATHY	402-018	45	57000		108350	165350	
LOURDES LANE- COMMON LAND	407-075	6.76	0	0	0	0	
LOVE, GRANT & DANIELLE	408-045	3 2	54400	0	125440	179840	
LUCEY ETAL, JAMES R	409-096	46	0		0	6240	
LUCEY, JAMES & ROBERTA	409-089	27 5	0	3300	0	3300	
LUCEY, JAMES & ROBERTA	409-092	9	54000	680	139110	193790	
LUTZ LEIGHTON A & MELISSA J	411-038	1.5	51000	0	93500	144500	
LUTZ, LEIGHTON A & MELISSA J	411-039	19	51000		0	52940	
MAAS, JAMES & STEPHANIE	405-053	1.1	50200	0	122230	172430	
MACE, KELLIE J	201-026	0.8	46000	0	133110	179110	
MACLEOD, NORMAN	402-078	97.7	50000		78330	133040	
MACNEIL, DEBORAH	407-014	3.62	55240	0	121140	176380	
MAIER EUGENE	414-007	1.4		0	39230	74310	
MAJOY, PETER	407-059		106000	0	124520	230520	
MAKON, THOMAS	408-005	6.4	60800	0	187410	248210	
MALLET JR, DOUGLAS	408-072	3.2		0	18620	84860	
MARCHANT JR, GERALD T	407-038	2.4	52800	0	106580	159380	
MARCOTTE, KEVIN	410-042	20	74600	0	97100	171700	
MARCOTTE, KEVIN R. & SHARON L.	410-043	23.6	0	2810	0	2810	
MARGAND, GERALD & CATHERINE	412-047	3.8	55600	0	118120	173720	
MARGAND, GERALD & CATHERINE	412-048	3.1	54200	Ō	123210	177410	
MARINELLO, ROBERT & TRACEY A TRYBA	407-084	3.64	55280	0	112850	168130	
MARONI, JR., F. WILLIAM	409-053	5	58000	0	38130	96130	
MARQUES, ANTONIO A. & JENNIFER L.	407-026	2	52000	0	129820	181820	
MARSDEN, JOHN R & SUSAN A	410-051	15	50000	1660	346760	398420	
MARSH, RUSSELL	405-052	0.5	35000	0	73600	108600	
MARSHALL, IRENE	202-034	0.61	39400	0	89420	128820	
MARTIN JR, EDWARD	405-084	35	0	7190	0	7190	
MARTIN JR, EDWARD & EUNICE	405-082	1	50000	0	0	50000	
MARTIN JR, EDWARD & EUNICE	405-083	35	50000	4630	107840	162470	
MARTIN, DAVID L	409-011	6.3	60600	0	82700	143300	
MARTIN, J. WESLEY & SARAH BOCKUS	407-056	3.5	55000	0	71280	126280	
MARTIN, LEONARD & DEANNA	407-077	6.67	34200	0	86310	120200	
MARTIN, WILLIAM	414-034	25	87200	0	56820	144020	
MARTINEAU, LEO A.	408-071		62000	-	254630	316630	
MARTIN-FRANCES S DECLARATION	405-046	2.5	53000	0	254050	53000	1079.61
MASTROGIOVANNI, PAUL & ROBERTA	408-079	1.5	51000	0	138030	189030	
	405-054	1.3	50600	0	124310	174910	3562.92
MATHEWSON, MARK R. & SARAH B. MATTSON, ELEANOR	403-011	16	50600	2540	119640	174910	
			0	160	0	160	
MATTSON, ELEANOR	403-028 409-015	1.7	56280	0	227360	283640	5777.75
MAUPIN, DONALD R. & MELISSA D.		4.14 9.5			128050	192350	
MAYNARD, ARTHUR & COREY	405-089		64300	15220		15330	
MCCAFFREY, WILLIAM & MARGOT	406-013	105	51800	15330	0	51800	312.27 1055.17
MCCARTHY RICHARD & ELIZABETH	407-075-3	1.9					
MCCARTHY, RICHARD & ELIZABETH	408-057	31.6	50000	740	168590	219330	4467.75

MCCQUB, PLATHER CANFIELD 201-001 28 53000 3270 212830 259100 5481 57	TAXPAYER NAME	MAP & LOT A	CRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
MCCOBB, RALPH & DORENE 405-016 0.07 84000 0 36340 120340 245133 3666130 MCELHINEY, SEAN M. & DENAL L. 410-026 3.13 54260 0 123400 179770 35193 20 200 CULLINIEY, SEAN M. & DENAL L. 410-026 3.13 54260 0 18510 172770 3519 32 20 20 20 20 20 20 2210 20 2210 20 220 20 23 2470 138270 2816 50 20 36 8650 0 87470 138270 2816 50 20 8850 0 9850 18020 249640 6840 1353 38 MCGRATH, ANNE 402-043 0.04 8850 18027 2816 50 8850 18020 233470 2876 50 5850 50 18020 233470 2876 50 5850 50 8850 18027 2876 50 28850 18027 2876 50 28850 18027 2876 50 2876 50 2876 50 28850 2872 50 2876 50 2876 50 287	MCCAUL, ED & HEATHER R CANFIELD	201-001	28	53000	3270	212830	269100	5481.57
MCDELHINEY, SEAM M. & DENAL L. 410-016		405-016	0.07					
MCELHINEY, SEAN M. & DEN'AL L. 410-026 3.13 54260 0 118510 172770 3519, 32 MCGGARRY, WINIFRED 410-049 7.3 60800 0 87470 138270 22815 56 MCGGARTH, ANNE 410-0242 0.14 18080 0 49640 66440 1353, 38 MCGRATH, ANNE 402-042 0.14 18080 0 49640 66440 1353, 38 MCGRATH, ANNE 402-042 0.14 18080 0 23470 287650 5859, 43 MCGRATH, ANNE 402-049 0.14 98000 0 24690 122900 2499.2 0 0 0 0 0 0 0 0 0					0			
MCGARRY, WINIFRED								
MCGRATH, ANNE								
MCGRATH, ANNE								
MCGRATH, ANNE								
MCKINSTEY, ALLAN & DARLEEN 409-013 3.09 54180 0 23470 287650 5859_43 MCWHA, WILLIAM 202-019 0.14 50200 0 126800 2499_120 MCWHIRK, KATHRYN D. 409-069 1.1 50200 0 125130 175330 3571.47 MCWHIRK, KATHRYN D. 409-069 1.1 50200 0 103640 157640 3211.13								
MCWHIRK, KATHEN'N D.								
MCWHIRK, KATHRYN D.								
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MOUNTFORD III, JAMES & HEATHER 201-033 0.83 46600 0 107630 154230 3141.67 MUELLER, DONALD & SUZANNE 404-037 21 68000 2360 267190 337550 6875.89 MUELLER, DONALD & SUZANNE 404-046 8.6 0 1260 12350 13610 277.24 NEARING, KIMBERLY 402-074 3.05 54100 0 163480 217580 4432.10 NETTLETON, MARK & HILARY 407-060 5.9 59800 0 119660 179460 3655.60 O'BRIEN, MICHAEL & EDWARD 406-003 14.6 0 1260 0 1260 25.67 O'BRIEN, MICHAEL & PAMELA 402-075 3.03 54060 0 130880 184940 3767.23 O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M	MORSE FAMILY 2000 REVOCABLE TRUST	412-052	4.7	28700	0	0	28700	584.62
MOUNTFORD III, JAMES & HEATHER 201-033 0.83 46600 0 107630 154230 3141.67 MUELLER, DONALD & SUZANNE 404-037 21 68000 2360 267190 337550 6875.89 MUELLER, DONALD & SUZANNE 404-046 8.6 0 1260 12350 13610 277.24 NEARING, KIMBERLY 402-074 3.05 54100 0 163480 217580 4432.10 NETTLETON, MARK & HILARY 407-060 5.9 59800 0 119660 179460 3655.60 O'BRIEN, MICHAEL & EDWARD 406-003 14.6 0 1260 0 1260 25.67 O'BRIEN, MICHAEL & PAMELA 402-075 3.03 54060 0 130880 184940 3767.23 O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M	MORTON, JOHN C	409-002	5.6	59200	0	114910	174110	3546.62
MUELLER, DONALD & SUZANNE 404-037 21 68000 2360 267190 337550 6875.89 MUELLER, DONALD & SUZANNE 404-046 8.6 0 1260 12350 13610 277.24 NEARING, KIMBERLY 402-074 3.05 54100 0 163480 217580 4432.10 NETTLETON, MARK & HILARY 407-060 5.9 59800 0 119660 179460 3655.60 O'BRIEN, MICHAEL & EDWARD 406-003 14.6 0 1260 0 1260 25.67 O'BRIEN, MICHAEL & PAMELA 402-075 3.03 54060 0 130880 184940 3767.23 O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST	MOUNTFORD III, JAMES & HEATHER	201-033	0.83	46600	0	107630	154230	3141.67
NEARING, KIMBERLY 402-074 3.05 54100 0 163480 217580 4432.10 NETTLETON, MARK & HILARY 407-060 5.9 59800 0 119660 179460 3655.60 O'BRIEN, MICHAEL & EDWARD 406-003 14.6 0 1260 0 1260 25.67 O'BRIEN, MICHAEL & PAMELA 402-075 3.03 54060 0 130880 184940 3767.23 O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PAGE, JAMES 404-	MUELLER, DONALD & SUZANNE	404-037	21	68000	2360	267190	337550	
NETTLETON, MARK & HILARY 407-060 5.9 59800 0 119660 179460 3655.60 O'BRIEN, MICHAEL & EDWARD 406-003 14.6 0 1260 0 1260 25.67 O'BRIEN, MICHAEL & PAMELA 402-075 3.03 54060 0 130880 184940 3767.23 O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026	MUELLER, DONALD & SUZANNE	404-046	8.6	0	1260	12350	13610	277.24
O'BRIEN, MICHAEL & EDWARD 406-003 14.6 0 1260 0 1260 25.67 O'BRIEN, MICHAEL & PAMELA 402-075 3.03 54060 0 130880 184940 3767.23 O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 <td< td=""><td>NEARING, KIMBERLY</td><td>402-074</td><td>3.05</td><td>54100</td><td>0</td><td>163480</td><td>217580</td><td>4432.10</td></td<>	NEARING, KIMBERLY	402-074	3.05	54100	0	163480	217580	4432.10
O'BRIEN, MICHAEL & PAMELA 402-075 3.03 54060 0 130880 184940 3767.23 O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48	NETTLETON, MARK & HILARY	407-060	5.9	59800	0	119660	179460	3655.60
O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48	O'BRIEN, MICHAEL & EDWARD	406-003	14.6	0	1260	0	1260	25.67
O'BRIEN, ROBERT & LAURIE 402-069 3.06 54120 0 193680 247800 5047.69 O'GRADY, NANCY 402-080 3.57 55140 0 117480 172620 3516.27 OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48	O'BRIEN, MICHAEL & PAMELA	402-075	3.03	54060	0	130880	184940	3767.23
OLNEY, DANIEL T & CAROLYN M 407-021 16 54400 1760 231440 287600 5858.41 O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48		402-069	3.06	54120	0	193680	247800	5047.69
O'RORKE, HUGH & TERESA LIV. TRUST 410-027 3.17 54340 0 151750 206090 4198.05 OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48		402-080	3.57	55140	0	117480	172620	3516.27
OXX, GORDON & CAROL 409-056 21 58400 1140 126670 186210 3793.10 PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48	OLNEY, DANIEL T & CAROLYN M	407-021	16	54400	1760	231440	287600	5858.41
PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48	O'RORKE, HUGH & TERESA LIV. TRUST	410-027	3.17	54340	0	151750	206090	4198.05
PACKARD, ROBERT 201-016 27.6 49000 2120 141470 192590 3923.06 PAGE, JAMES 404-023 15 39000 0 0 39000 794.43 PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48	OXX, GORDON & CAROL	409-056	21	58400	1140	126670	186210	3793.10
PAGE, JAMES 404-026 2.1 10480 0 0 10480 213.48	PACKARD, ROBERT	201-016	27.6	49000	2120	141470	192590	3923.06
	PAGE, JAMES	404-023	15	39000	0	0	39000	794.43
PAGE, JOANNA 403-007 52 0 2990 0 2990 60.91	PAGE, JAMES	404-026	2.1	10480	0	0	10480	213.48
	PAGE, JOANNA	403-007	52	0	2990	0	2990	60.91

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
PAGE STANLEY G & MARY E	405-092	12.6	73200	0	154550	227750	4639.27
PANZER RANDY & BRIDGET	412-004	175		14580	0	76380	
PANZER RANDY & BRIDGET	412-004-1	11	50000		136020	187120	
PARROTT GARY & CANDI HAGAR	402-059	4_35	56700	0	128180	184880	
PATCH GREGG	410-022	2.28		-	40650	93210	
PATCH KEVIN	407-069	5.05	58100	0	148300	206400	
PATNAUDE, DONALD R	407-080	1.7	51400	0	90750	142150	
PATNODE, DONNA	410-029	25	42900	2100	0	45000	
PATNODE, WILLIAM	410-030	56	52760	3870	77610	134240	
PATRIA, JEREMY B & BRIDGET A	411-028-2	1.7		0	0	51400	
PAUL, JOSEPH M & SALLY A	409-012	3.2		0	163090	214990	
PEARSALL, ANDREW T & MELISSA	201-063	5.3	58600	0	88910	147510	
PEARSALL MICHAEL	414-028	21.6	82920	0	73120	156040	
PEARSALL, WILLIAM	201-044	11	11000	0	0	11000	
PEARSALL, WILLIAM	201-045	31	0	2280	0	2280	
PEARSALL, WILLIAM	201-047	7.4	0	110	0	110	
PEARSALL, WILLIAM	201-062	65	0	5050	0	5050	
PEARSALL, WILLIAM	408-016	38	0	1560	0	1560	
PEARSALL, WILLIAM & ELIZABETH	201-061	0.67	41800	0	92920	134720	
PECK, JOHN	201-004	6.6	9200	0	0	9200	
PEIRCE CHESTER D, TRUSTEE	407-004	56	0	1610	0	1610	
PEIRCE TRUSTEE, CHESTER D	406-017	78	0	1690	0	1690	
PEIRCE TRUSTEE, CHESTER D	407-005	1109	0	37030	0	37030	
PEIRCE TRUSTEE, CHESTER D	407-009	9.1	0	260	0	260	
PELKEY, ROYCE L & LORI A	404-030	5.2	58400	0	68330	126730	
PELLETIER, LEAT	408-022	5.2	58400	0	92620	151020	3076.28
PERRY, ELIZABETH	403-027	152		20070	0	20070	
PERRY, ROGER & SANDRA	411-019	23	60000	2240	135810	198050	
PHILLIPS, JOHN & VICKI MARCHANT	414-014	3.4	54800	0	18680	73480	1496.79
PICKARD, VANESSA A. & TERRY L.	414-015	6.4	60800	0	6410	67210	1369.07
PICOTTE, ROGER	402-036	41.28	56000	3410	158200	217610	4432.72
PIERCE, RODERICK & SHIRLEY	414-012	6.57	61140	0	126560	187700	3823.45
PINARD, PETER	201-039	7.4	0	600	0	600	12.22
PINARD, PETER	201-040	8.1	0	660	0	660	13.44
PITTS, LYNNE	414-031	6.5	54000	50	170430	224480	4572.66
PITTS, LYNNE	414-032	8.3	0	120	0	120	2.44
PLITT, ALLAN T & JEAN I	407-050	3.2	49400	0	0	49400	1006.28
POGORZELSKI, EVELYN & STANLEY	407-003	14.7	54000	810	121320	176130	3587.77
POGORZELSKI, EVELYN & STANLEY	407-010	13.2	0	1140	0	1140	23.22
PORTE, HUGUETTE	408-061	11.2	50000	1690	344570	396260	8071.82
POSTERARO, ANTHONY F. & CATHERINE H.	403-023	7.04	0	610	0	610	12.43
POSTERARO, ANTHONY F. & CATHERINE H.	403-024	3.02	50000	120	194420	244540	4981.28
POSTERARO, ANTON & CATHERINE C	403-022	40	0	3300	0	3300	67.22
POWERS, ANDREW S. & GWYNEDD M.	408-047	5.3	58600	0	98550	157150	3201.15
PRATT, BONNIE E	405-086		112000	1480	253360	366840	7472.53
PRATT, BONNIE E	405-088	37	0	4220	0	4220	85.96
PRATT, DANIEL	405-104	46	0	3170	0	3170	64.57
PRATT, DEBORAH	408-040	6.9	61800	0	95570	157370	3205.63
PROVOST, RUSSELL W. & VICTORIA H.	407-085	6.16	60320	0	159570	219890	4479.16
PSNH	005B-024	3.9	3900	0	0	3900	79.44
PSNH	008B-DPTL	0	0		3568000	3568000	72680.16
PSNH	404-034	41	41000	0	0	41000	835.17
PSNH	405-040	24	24000	0	0	24000	488.88
PSNH	405-075	15	15000	0	0	15000	305.55

TAXPAYER NAME	MAP & LOT	ACRES	LAND	cu	BLDGS	VALUATION	GROSS TAX
PSNH	405-087	48	48000	0	0	48000	977.76
PULSIFER, WILLIAM N	410-044	15.4	73400	0	0	73400	
PUOPOLO, NICHOLAS R.	201-015	1.76	51430	0	207270	258700	
PURRINGTON, BENJAMIN	407-097	12.1	52200	910	79820	132930	
PURSELL, DEAN & ELIZABETH	407-067	4.49	56980	0	120060	177040	
PUTNAM, LLOYD & IRENE	202-002	0.11	39600	0	15350	54950	
QUAKER FELLOWSHIP (CEMETERY)	201-059	0.8	0	Ö	0	0	
QUINT ESTATE, JOHN	409-064	21	0	3150	0	3150	
QUINT ESTATE, JOHN	409-065	1.5	0	460	0	460	
QUINT ESTATE, JOHN	409-066	79	0	2530	0	2530	
QUINT ESTATE, JOHN	409-075	5.1	Ō	160	0	160	
QUINT ESTATE, JOHN	409-076	0.54	0	50	0	50	
QUINT ESTATE, JOHN	409-077	14.4	52000	530	440	52970	
QUINT ESTATE, JOHN	409-078	14.2	0	1170	0	1170	
RABBIT HOLLOW HILL, LLC	403-016	25.8	0	2090	0	2090	
RAMSDEN, DAVID & PHYLLIS	405-002	15.72	60550	1390	193490	255430	
	405-002	16.31	00000	1500	0	1500	
RAMSDEN, DAVID & PHYLLIS	405-100	37	0	800	0	800	
RANDALL, JOHN & MARGARET	405-109	150		10800			
RANDALL, JOHN & MARGARET	405-110				439300	10800	220.00
RANDALL, JOHN & MARGARET		13.09	61820	0	138290	200110	
RANDALL, JOHN & MARGARET	405-111	2.5	0	440	0	440	
RANDALL, RODNEY & DALE	405-007	1	50000	0	121660	171660	
RANDALL, RODNEY & DALE	405-012	10	0	320	0	320	
RANDALL, RODNEY & DALE	405-037	13.8	0	440	5000	5440	
RANDALL, RODNEY & DALE	405-065	26.2	0	670	0	670	
RANDALL, RODNEY & DALE	408-069	2	64500	0	74640	139140	
RASHID, SIKANDER & DARCEY S KELLY	414-004	6	60000	0	145260	205260	
RAYMOND, RONALD B	415-010	30	51000	3380	210080	264460	
REICHERT, FRANCIS	410-008	7.1	62200	0	30170	92370	
REMICK, ET AL, MATTHEW F	411-036	3.22	54440	0	176060	230500	
REPPUCCI, DANIEL & NORMA	408-012	3.06	54120	0	101670	155790	
REYNOLDS, HARRY & KATHRYN	407-045	3.5	55000	0	0	55000	
RICE, FRANK & WINIFRED	201-046	4.1	56200	0	65590	121790	
RICHARDSON, BAR. HULL TRUSTEE	407-058	2.5	53000	0	143070	196070	3993.95
RICHARDSON, LAURENCE	407-048	7.6	60700	0	57760	118460	2413.03
RICHARDSON, ROBERT	412-010	25.6	0	1360	0	1360	
RICHMOND COMMUNITY CHURCH, CO	201-009	1.4	50800	0	0	50800	
RICHMOND COMMUNITY CHURCH, CO	201-029	0.31	31200	0	176600	207800	
RICHMOND REALTY TRUST	401-008	63	0	7180	0	7180	
RICHMOND REALTY TRUST	412-058	47	0	3870	0	3870	78.83
RIZUN, JAMES P.	408-089	0.53	36200	0	81040	117240	2388.18
RODD, EUNICE	402-013	2.5	28000	0	4920	32920	670.58
RODD, EUNICE	405-048	4	56000	0	196720	252720	5147.91
ROEHR, GEORGE A.	405-127	4.2	56400	0	118330	174730	3559.25
ROGERS, JAMES J. & LISA M.	414-008	12.5	62200	0	107840	170040	3463.71
ROGERS, STILLMAN & BARBARA	402-021	7.3	62600	0	134820	197420	4021.45
ROMANO, GERALD & CATHERINE	201-048	3.5	55000	0	0	55000	1120.35
ROSS, ALICIA B.	409-041	4.8	0	850	0	850	17.31
ROSS, ALICIA B.	409-042	9.5	54500	0	26350	80850	1646.91
ROTAAN INC	405-121	11	70000	0	5880	75880	1545.68
ROWE, SARAH L.	407-075-1	1.59	51050	0	66070	117120	2385.73
ROYCE JR, JOHN J	409-101	6.6	61200	0	150090	211290	4303.98
ROYCE, DOUG & MARIA T ELIOPPULAS	407-090	4.4	56800	Ö	92220	149020	3035.54
ROYCE, RAYMOND & SHERRY	408-004	6.1	60200	0	117630	177830	3622.40
TO TOO, TO THIOTID & OTILITY	700-004	0.1	00200	U	117000	177030	0022.70

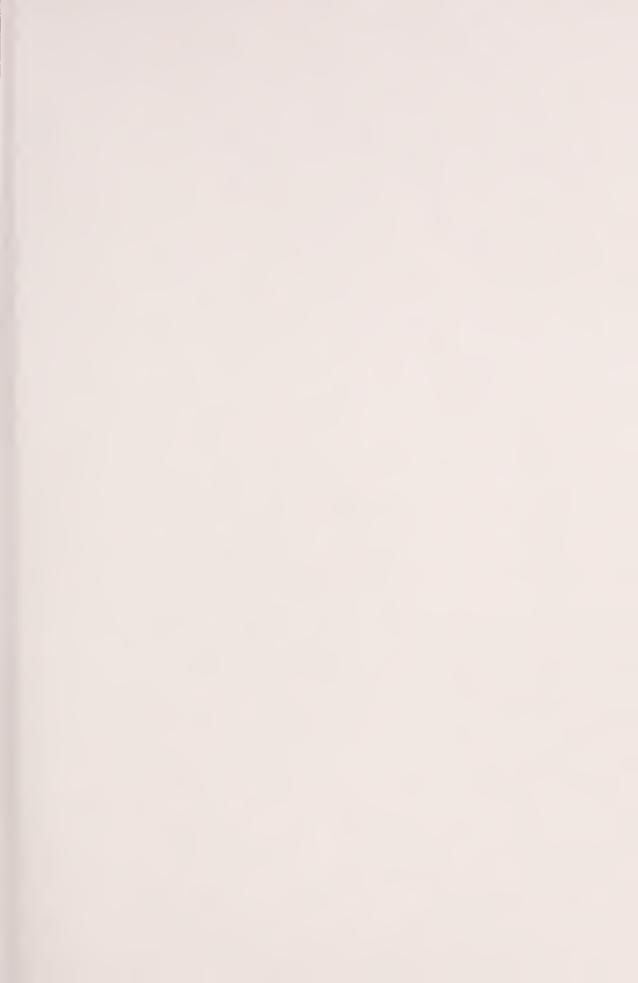
TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
RULE JOHN & LINDA	402-077	6.2	60400	0	84880	145280	2959.35
RUPPRECHT JUDITH RIZZO	405-071	18	0	2800	0	2800	
RYAN ROSEMARY & KARIN	406-023	54	39400	0	0	39400	
S & M FOREST TRUST	410-004	120	0	6450	0	6450	131.39
S & N' FOREST TRUST	415-001	30	0	1540	0	1540	31.37
S & M FOREST TRUST	415-002	44	0	2190	0	2190	44.61
S & M FOREST TRUST	415-003	277	0	14860	0	14860	302.70
SAINT BENEDICT CENTER, INC	412-020	12.67	67510	0	1005970	1073480	21866.79
SAINT BENEDICT CENTER, INC	412-018	5.7	56900	0	780	57680	1174.94
SAINT BENEDICT CENTER, INC	412-019	6.11	56620	0	247480	304100	6194.52
SALETT, TRUSTEE, STANLEY J	407-037	1.9	51800	0	0	51800	1055.17
SANDRI TRUST, ACILIO R	404-001	39	0	2680	0	2680	54.59
SANDRI TRUST, ACILIO R	404-006	11.8	0	810	0	810	16.50
SANDRI TRUST, ACILIO R	404-009	26	0	2470	0	2470	50.31
SANDRI TRUST, ACILIO R	404-010	96	0	6610	0	6610	134.65
SANDRI TRUST, ACILIO R	404-013	39	0	2680	0	2680	54.59
SANDRI TRUST, ACILIO R	404-014	19	0	1300	0	1300	26.48
SANDRI TRUST, ACILIO R	409-050	66	0	4550	0	4550	
SANDRI TRUST, ACILIO R	409-057	144	0	9900	0	9900	201.66
SANDRI, ACILIO	403-009	31	0	5430	0	5430	110.61
SANDRI, ACILIO	403-010	78	0	11170	0	11170	227.53
SANDRI, ACILIO	403-012	56	0	9810	0	9810	199.83
SANDRI, ACILIO	404-002	40	0	5520	0	5520	112.44
SANDRI, ACILIO	404-003	218.9	0	21060	0	21060	428.99
SANDRI, ACILIO	404-004	16	0	2210	0	2210	45.02
SANDRI, ACILIO	404-007	65	0	2460	0	2460	50.11
SANDRI, ACILIO	404-008	18	0	580	0	580	11.81
SANDRI, ACILIO	404-015	58	0	2550	0	2550	51.94
SANDRI, ACILIO	404-016	88	0	3390	0	3390	69.05
SANDRI, ACILIO	404-017	13.8	0	630	0	630	12.83
SANDRI, ACILIO	404-018	50	0	2030	0	2030	41.35
SANDRI, ACILIO	404-019	79.7	0	7310	0	7310	148.90
SANDRI, ACILIO	404-020	113	0	13130	0	13130	267.46
SANDRI, ACILIO	404-022	16	0	1380	0	1380	28.11
SCANLAN, TIMOTHY & LORI	201-067	36	70000	3750	160140	233890	4764.34
SCHMIDT, ALAN & LINDA	405-080	3.1	54200	0	150710	204910	4174.02
SCHMIDT, JASON & LOREAL	407-019	3.07	54130	0	174350	228480	4654.14
SCHOENEBERGER, MICHAEL	406-008	90	0	15760	0	15760	321.03
SCHOFIELD, MARY	410-046	36.3	72500	1750	156620	230870	4702.82
SCHROEDER, DAVID & CHARLES	409-019	14.38	60100	970	112020	173090	3525.84
SCHROEDER, DAVID & CHARLES	409-019-1	3	59000	0	70470	129470	2637.30
SCOBI, DAVID & ANTONIA L	405-001	5.21	58420	0	148750	207170	4220.05
SEEKIRCHER, WALTER & LOUISE	407-028	3.1	54200	0	41980	96180	1959.19
SEWALL, & T E CRELLIN, MURPHY	407-034	1.64	51140	0	47170	98310	2002.57
SHAW III, HERBERT & LOLITA	201-007	8.1	64200	0	287420	351620	7162.50
SHAW, ROBERT T. & SUSAN J. SUTPHIN	403-015	75	0	5780	0	5780	117.74
SHAY MCDONALD ENTERPRISES, LLC	201-056	0.82	46400	0	133830	180230	3671.29
SHAY MCDONALD ENTERPRISES, LLC	201-057	0.04	600	0	0	600	12.22
SHEARER, LAUREN C.	415-005	9.2	10800	0	3200	14000	285.18
SHEPPARD, STEPHEN	405-044	21	50000	640	52620	103260	2103.41
SHEPPARD, STEPHEN	405-056	8.9	0	120	0	120	2.44
SHINN, ALBERT	411-029	5.5	59000	0	65550	124550	2537.08
O. III III , AEDEI II							
SILLANPAA, AIRIAL B. & GARY W.	408-049	4.6	57200	0	78710	135910	2768.49

TAXPAYER NAME	MAP & LOT A	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
SILVERMAN, TERRY	407-043	3.6	55200	0	0	55200	1124.42
SILVIA, MICHAEL	402-026	5.48	58960	0	129320	188280	
SMALLEY, RONALD	408-085	83	106400	0	43260	149660	
SMART, TIMOTHY	409-038	4.41	52500	0	116450	168950	3441.51
SMITH, ALAN & CECILIA	405-126	4	53500	0	84580	138080	2812.69
SMITH, JAMES H. & VICKI L.	414-021	7.04	62080	0	208860	270940	5519.05
SMYTHE, SHERRY	406-014	36	0	3100	0	3100	63.15
SMYTHE, SHERRY	406-015	36	0	3100	0	3100	63.15
SNOW, WAYNE & SHERRY	414-005	6.86	58370	0	125170	183540	3738.71
SOC FOR PROTECTION NH FORESTS	409-084	44	0	1790	0	1790	36.46
SOC FOR PROTECTION NH FORESTS	409-086	250	0	6710	0	6710	136.68
SOUTHERINGTON, JACQUELINE & HENRY	409-007	10.4	60880	0	176430	237310	4834.00
SPATH, DAVID & NANCI	412-016	18.8	56000	1450	145650	203100	4137.15
SPRAGUE BROOK INC	408-015	88	0	2030	0	2030	41.35
SPRAGUE BROOK INC	409-010	55	0	3940	0	3940	80.26
SPRAGUE BROOK INC	409-016	11.4	0	330	0	330	6.72
SPRAGUE BROOK INC	409-017	68.8	0	4460	0	4460	90.85
SPRAGUE BROOK INC	409-103	145	0	8930	1570	10500	213.89
SPRAGUE BROOK INC	409-105	82	0	5050	0	5050	102.87
SPRAGUE BROOK INC	410-001	83	0	5340	0	5340	108.78
SPRAGUE BROOK INC	410-002	6.2	0	380	0	380	7.74
SPRAGUE BROOK INC	410-003	57	0	3510	0	3510	71.50
SPRAGUE BROOK INC	410-006	132	0	12460	0	12460	253.81
SPRAGUE BROOK INC	410-007	6	0	330	0	330	6.72
SPRAGUE BROOK INC	410-011	5.5	0	80	0	80	1.63
SPRAGUE BROOK INC	410-012	131	0	3560	0	3560	72.52
SPRAGUE BROOK INC	410-032	50	0	2880	0	2880	58.67
SPRAGUE BROOK INC	410-034	146	0	8410	0	8410	171.31
SPRAGUE BROOK INC	411-022	52	0	2990	0	2990	60.91
SPRAGUE BROOK INC	411-042	68	0	4190	0	4190	85.35
SPRAGUE BROOK INC	411-044	325	0	18720	0	18720	381.33
SPRAGUE BROOK INC	414-039	14.4	0	450	0	450	9.17
SPRAGUE BROOK INC	414-040	40.8	0	2180	0	2180	44.41
SPRAGUE BROOK INC	414-043	18	0	1640	0	1640	33.41
SPRAGUE BROOK INC	414-044	188	0	11640	0	11640	237.11
ST. PIERRE, GERALD L. & CATHRYN B.	412-022	6.2	60400	0	118670	179070	3647.66
STAELENS, AARON J.	411-030	5.5	54500	0	80600	135100	2751.99
STANGE, CONRAD	406-012	11.4	0	370	0	370	7.54
STATE OF NEW HAMPSHIRE	201-068	1.2	2900	0	0	2900	59.07
STATE OF NEW HAMPSHIRE	202-021	62	0	0	0	0	0.00
STATE OF NEW HAMPSHIRE	408-092	125	200800	0	5900	206700	4210.48
STAUBLE, ERIC	402-005	49	0	2860	0	2860	58.26
STILL BROTHERS CONTRACTING, LLC	402-014	15	78000	0	0	78000	1588.86
STINSON FAMILY TRUST	408-037	5	0		0	700	14.26
STINSON FAMILY TRUST, CO MARY O'BRIE	408-066	85.7	0	5220	0	5220	106.33
STONE ET AL, ROBERT J	407-054	2.2	52400	0	0	52400	1067.39
STONE, HELEN	405-085	6.7	73900	0	89550	163450	3329.48
STONE, ROBERT & JUDITH	407-055	2.9	53800	0	86310	140110	2854.04
STRELITZ, PAMELA	201-006	5.14	58280	0	142070	200350	4081.13
SUL JR, EDWARD	410-050	35	51620	2860	0	54480	1109.76
SULLIVAN, WILLIAM	408-074	83	0	11450	0	11450	233.24
SULLIVAN, WILLIAM	408-075	55.5	0	4780	0	4780	97.37
SULLIVAN, WILLIAM	408-077	94.3	0	8110	0	8110	165.20
SULLIVAN, WILLIAM	408-086	19.3	80660	0	112020	192680	3924.89

TAXPAYER NAME	MAP & LOT	ACRES	LAND	си	BLDGS	VALUATION	GROSS TAX
SWANSON JR. JAMES & SAMANTHA	201-025	7	62000	0	158280	220280	4487.10
SWANSON EDWIN & LINDA	402-015	27	53400	0	73400		
SWANSON MARCIA	411-040	60	0	5600	0		
SWANSON MARCIA	411-041	35	0	3190	0		
SWANSON, MARCIA	411-043	33	51000	2870	41310		
SWANSON, TIMOTHY O & JULIE R	409-001	10 5	67200	0	118480		
SWANSON WALTER J & JANEL L	411-035	6.53	61060	0	124220	185280	
SWEET, DAWN	413-001	204		35700	0		
SWEET DAWN	413-005	14.4	0	1960	0		
SWEET, DAWN	413-006	60	0	8280	0		
SYLVESTER, DAVID	414-042	10	0				
SZCZYGIEL, PHILIP & GAYLE	405-113	4.2	56400	0	257650		
TAGUE JR, THOMAS J & JUDITH A	412-033	7.97	63940	0	197600		
TANDY REVOC TRUST, NE & JC	415-011	22	0	2090	0		
TANDY REVOC TRUST, NE & JC	415-012	30	75450	1300	108620		
TANNER DAROLD	408-031				1610		
TARBOX ROBERT C & CHERYL A	202-033	3.8			96270		
TATTERSALL, JONATHAN D & CHERYL J.	405-112	10.8			260610		
TAYLOR, DANA & MARY	408-062	9.5					
TAYLOR, DANA & MARY	408-063	5.2	0		0		
TAYLOR, JEFFREY	407-095	25.4			125740		
TAYLOR, JEFFREY	407-096	33.7			0		
THAYER, CHRISTOPHER T & TINA P	404-031	4	56000		112550		
THEALL, JR , ROBERT J.	406-021	3.1			88330		
THIBODEAU, JOSEPH & NORMA	407-016	43			86690		
THIBODEAU, JOSEPH & NORMA	407-036	1.24			41800		
TIETGENS, CHRISTIAN	408-026	25.33	0		0		
TIETGENS, CHRISTIAN	408-027	5.17			91960		
TOEGEL, DANIEL R & MARTHA J	410-037	8.2			150400	214800	
TOKUNAGA, ANNETTE	406-018	1.3			0	13100	
TOKUNAGA, ANNETTE	406-022	2.1	52200		104070		
TOLMAN, AARON G.	411-033	9.7	64340		122890	187230	
TOLMAN, BERNARD & EVELYN	411-025	7.8	3900		0		
TOMER, ANTHONY J & JENNIFER L	409-037	3.37		_	131220		
TONWEBER, JOSEPH & PATRICIA	408-025	29.4	52600		276580		
TORREY, SHAUN M.	409-080		68800		129940	198740	
TOWLE, KEVIN A	412-012	75	0		0	7900	
TOWN OF WINCHESTER	403-004	3.2			0	14700	
TRAVERSE, JOHN W & DONNA L	410-010	5.3			121050		
TRUE, VICTORIA REVOCABLE TRUST	410-045	25.1	77050		930	77980	
TUCKER, DENA \$	409-020	26.43	77030	2750	0	2750	
TUCKER, DENA S	409-028	0.34	0	10	0	10	
TUCKER, DENA S	410-014		32260	0	0	32260	
	407-013			_	126520		
TYMESON, WILLIAM R. & ANDREA R.	405-122	0.72	43800	0	75820	119620	2436.66
UNDERWOOD, KIM UNKNOWN OWNER	410-004-1	29	58000	0	73020	58000	
	407-078	75	0	6310	0	6310	128.53
URQUHART, DAVID L & MARIE C VAN BROCKLIN, HUGH & ALLISON	408-054	5.5	59000	0310	156340	215340	
			52200		38310	92310	1880.35
VAN BROCKLIN, ROBERT & SYLVIA	405-039	38		1800			
VAN BROCKLIN, ROBERT & SYLVIA	405-041	7.3	0	380	0	380 13710	7.74
VANDOVER, MARK	401-006	190.5		13710	70500	13710	279.27
VANVALZAH, ROBERT H	405-057	0.57	56000	70	70500	126500	2576.81
VANVALZAH, ROBERT H	405-058	0.57	0	70	0	70	1.43
VANVALZAH, ROBERT H	405-059	18.2	0	2260	0	2260	46.04

TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
VANVALZAH, ROBERT H	405-060	20	0	2490	0	2490	50.72
VANVALZAH, ROBERT H	405-063	23	0	2860	0	2860	
VASILAK, LISA & PAUL	407-076-2	1.47	50780	0	118880	169660	3455.97
VAUGHAN, DEBRA	410-041	12.05	70210	0	127260	197470	
VETRE, FRANCIS & PATRICIA	407-062	4.23	56460	0	126380	182840	3724.45
VILLARRUBIA, WILFRID & ELEANORE	407-076-1	1.48	50850	0	142930		3947.30
WAGNER, EDWARD P & CHERYL A	407-092	2.5	53000	0	197390	250390	5100.44
WAHL, JOHN	408-080	14.3	54000	1750	120440		3588.99
WALTON, ALTHEA VOLLAND LIVING TRUST	407-032	2.6	53200	0	28420	81620	1662.60
WATSON, DEBORAH L	202-044	2.8	53600	0	104430	158030	3219.07
WATT, ALLISON	408-002	14.77	0	1770	0	1770	36.05
WATT, ALLISON	408-014	28.04	0	4630	0	4630	94.31
WATT, WILLIAM & ALLISON	408-001	19.54	0	3190	5190	8380	170.70
WATT, WILLIAM & ALLISON	408-013	5.86	59720	0	419050	478770	9752.54
WDK REALTY TRUST	402-049	3	1500	0	0	1500	30.56
WEEKES, ROBERT E.	202-040	10.2	0	1790	0	1790	36.46
WEEKES, ROBERT E.	202-043	14.1	46000	2330	272730	321060	6539.99
WEEKES, ROBERT E. REVOCABLE TRUST	202-039	6.8	48000	1030	135220	184250	3753.17
WEINSTEIN,MARTIN J.	409-032	163	0	22820	0	22820	464.84
WEISEL, DAVID E	405-047	30	50000	1990	100960	152950	
WERLE, ELSPETH I	402-007	78	0	3160	0	3160	64.37
WERLE, ELSPETH I	402-008	115	0	4480	0	4480	91.26
WERLE, ELSPETH I	402-009	34	0	2530	0	2530	51.54
WERLE, ELSPETH I	402-010	148	0	10900	0	10900	222.03
WEST, TIMOTHY M. & AMANDA P.	410-025	4.76	57520	0	153340	210860	4295.22
WESTERDAHL, STEVEN W & JULIE A.	402-037	3.81	50620	0	183990	234610	4779.01
WESTOVER, DANA	409-095	5.1	11920	0	0	11920	242.81
WESTOVER, DANA & NANCY ASKIN	409-091	3	54000	0	90580	144580	2945.09
WHARTON III, ROBERT	405-068	4	52000	620	153290	205910	4194.39
WHARTON III, ROBERT	405-069	9.5	0	2930	0	2930	59.68
WHARTON, RICHARD T & JEANNINE	412-056	84	35000	6490	0	41490	845.15
WHIPPIE TRUST	404-011	18	0	820	0	820	16.70
WHIPPIE TRUST	404-012	15	0	690	0	690	14.06
WHITE, BRUCE	408-103	2.1	52200	0	165730	217930	4439.23
WHITE, MICHAEL T.	406-004	15.9	0	1140	0	1140	23.22
WHITE, MICHAEL T.	409-043	4.6	35000	380	30520	65900	1342.38
WHITHAM, WALDEN & KATHLEEN	412-017	18.8	70200	0	123960	194160	3955.04
WHITNEY, RICHARD	405-038	1.1	50200	0	100030	150230	3060.19
WHITNEY, ROBERT & DAWN	408-070	1	50000	0	101550	151550	3087.07
WHITTEN, RANDY W	403-005	17	12500	1700	24530	38730	788.93
WHITTUM, LEWIS & KATHLEEN	405-072	3.6	55200	0	214280	269480	5489.31
WILBUR, JR., EARL E. & DEBORAH D.	202-036	1.3	50600	0	52510	103110	2100.35
WILDERMUTH, DWIGHT A & JOANNE L	410-054	5	58000	0	87070	145070	2955.08
WILKOS, JOSEPH W. TRUSTEE	402-019	5.2	58400	0	216550	274950	5600.73
WILSON, JULIA R.	415-013	5.3	61730	0	65580	127310	2593.30
WILSON, PENELOPE TRUST	402-023	3.79	55580	0	0	55580	1132.16
WILSON, PENELOPE TRUST	402-024	4.2	56400	0	176060	232460	4735.21
WOJCIECHOWSKI, GENE & BARBARA	402-062	3.19	0	230	0	230	4.69
WOJCIECHOWSKI, GENE & BARBARA	402-071	19.05	81100	1710	501100	583910	11894.25
WOLF CREEK INVESTMENTS	403-002	1.6	0	110	0	110	2.24
WOLF CREEK INVESTMENTS	403-003	0.66	0	50	0	50	1.02
WOLF CREEK INVESTMENTS	403-008	29	0	1940	0	1940	39.52
WOLF CREEK INVESTMENTS	410-052	128.9	0	16070	0	16070	327.35
WOLF CREEK INVESTMENTS	410-059	16	0	2340	0	2340	47.67
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TAXPAYER NAME	MAP & LOT	ACRES	LAND	CU	BLDGS	VALUATION	GROSS TAX
WOLF CREEK INVESTMENTS, LLC	410-058	60	0	5760	0	5760	117.33
WOODWARD, NORMAN E REVOCABLE TRUST	405-091	117	71400	0	172310	243710	4964.37
WOODWARD NORMAN 1999 REVOC TRUST.	405-090	10 3	0	1810	0	1810	36.87
WROBLESKI, WILLIAM & CHRISTINE	410-020	44	0	690	0	690	14.06
WROBLESKI, WILLIAM S & CHRISTINE M	410-057	7,6	52000	680	127960	180640	3679.64
YALE UNIVERSITY, C/O DIR SCHL	404-024	6 9	0	470	0	470	9.57
YALE UNIVERSITY, C/O DIR SCHL	404-025	30	0	2060	0	2060	41.96
YALE UNIVERSITY, C/O DIR SCHL	404-027	23.3	0	2720	0	2720	55.41
YALE UNIVERSITY, C/O DIR SCHL	404-028	42.2	0	2260	0	2260	46.04
YALE UNIVERSITY, C/O DIR SCHL	409-087	90.6	0	5580	0	5580	113.66
YMCA, ATHOL	405-013	33	286000	0	431370	717370	14612.83
YMCA, CHESHIRE COUNTY	201-021	10.7	10700	0	0	10700	217.96
YMCA, CHESHIRE COUNTY	201-022	6.9	61800	0	0	61800	1258.87
YMCA, CHESHIRE COUNTY	201-023	16	80000	0	0	80000	1629.60
YMCA, CHESHIRE COUNTY	202-001	69	186000	0	0	186000	3788.82
YMCA, CHESHIRE COUNTY	202-003	35	281600	0	0	281600	5736.19
YMCA, CHESHIRE COUNTY	202-004	9.3	18600	0	0	18600	378.88
YMCA, CHESHIRE COUNTY	202-005	13	22400	0	0	22400	456.29
YMCA, CHESHIRE COUNTY	202-006	11.3	22600	0	0	22600	460.36
YMCA, CHESHIRE COUNTY	202-007	2.7	3600	0	0	3600	73.33
YMCA, CHESHIRE COUNTY	202-008		115000	0	0	115000	
YMCA, CHESHIRE COUNTY	202-009	0.11	92000	0	0	92000	1874.04
YMCA, CHESHIRE COUNTY	202-010	0.19	106000	0	0	106000	2159.22
YMCA, CHESHIRE COUNTY	202-015	0.08	86000	0	0	86000	1751.82
YMCA, CHESHIRE COUNTY	202-017	0.15	100000	0	0	100000	2037.00
YMCA, CHESHIRE COUNTY	202-022	8.1	185500	0	0	185500	3778.64
YMCA, CHESHIRE COUNTY	202-023	0.88	4400	0	0	4400	89.63
YMCA, CHESHIRE COUNTY	202-024	34	276600	0	2167760	2444360	49791.61
YMCA, CHESHIRE COUNTY	202-029	12.9	194500	0	0	194500	
YMCA, CHESHIRE COUNTY	202-030	19	75600	0	0	75600	
YMCA, CHESHIRE COUNTY	411-001	23	23000	0	0	23000	468.51
YMCA, CHESHIRE COUNTY	411-005	68	34000	0	0	34000	692.58
YMCA, CHESHIRE COUNTY	411-006	20	20000	0	0	20000	407.40
YMCA, CHESHIRE COUNTY	411-007	9.9	9900	0	0	9900	
YMCA, CHESHIRE COUNTY	411-008	55	27500	0	0	27500	
YMCA, CHESHIRE COUNTY	411-015	2.6	1300	0	0	1300	26.48
YMCA, CHESHIRE COUNTY	411-016	3.4	1700	0	0	1700	
YMCA, CHESHIRE COUNTY	411-017	19	9500	0	0	9500	
YOST, MARY	405-108	14	0	1590	4910	6500	132.41



DIRECTORY

Selectmen's Office 239-4232

Selectmen meet Mondays at 7:00 p.m. at the Town Hall

Secretary's Hours: Monday 6 p.m. - 9 p.m.

Wednesday 8 a.m. - 5 p.m. Friday 8 a.m. - 4 p.m.

Town Clerk Hours:

Monday 9 a.m.-12 p.m..

1 p.m.-4 p.m., 6 p.m.-8 p.m.

Tuesday 9 a.m.-12 p.m.;

Wednesday 9 a.m.-12 p.m., 1 p.m.-4 p.m.

239-6202

239-6106

239-6164

Thursday 9 a.m.-12 p.m.

Tax Collector

Hours:

Monday 7 p.m.-8 p.m.

Thursday 4 p.m.-6 p.m.

Planning Board

Meet 1st and 3rd Tuesdays of each month at CD Building 7:30 p.m.

Library

Hours: Tuesday 4:30 p.m.-8 p.m.

Wednesday 9 a.m.-12 p.m. Thursday 4:30 p.m.-7 p.m. Saturday 10 a.m.-2 p.m.

Winchester Transfer Station & Recycling Facility

Hours:

Tuesday 8 a.m.-4 p.m.

Thursday 8 a.m.-7 p.m. Saturday 8 a.m.-5 p.m.

Forest Fire Warden/ Fire Permits 239-4598

To Request Emergency Assistance **Dial 911**

Fire Department/ Rescue (non emergency) 239-4466

Police Department (non emergency) 239-6007