Town of Lyndeborough New Hampshire 2017 Town Report













Citizens' Hall Handicapped Parking Lot Dedication

Office and Meeting Hours - 2017

For more information please visit us at www.lyndeboroughnh.us

SELECTMEN'S OFFICE/

TOWN OFFICE 9 Citizens' Hall Road

Lyndeborough, NH 03082

Fax # 654-5777

Hours: Monday - Thursday, 8:00 a.m. - 4:00 p.m.

www.lyndeborough.nh.us 654-5955

TOWN CLERK/

TAX COLLECTOR Hours: Monday: 8 a.m. - 1 p.m. and 2 p.m. - 7 p.m.

Tuesday: 8 a.m. - 1 p.m.

Wednesday & Thursday: 8 a.m. - 4 p.m.

Last Saturday of the month: 8 a.m. – 11 a.m. 654-5955

J. A. TARBELL LIBRARY 136 Forest Road

Hours: Monday 12-5p.m. & 6-8 p.m., Wednesday 10 a.m. - 6 p.m.,

Historic District Committee

654-5955

Thursday 1 p.m. - 6 p.m., Saturday 10 a.m. - 2 p.m.

www.jatarbelllibrary.org 654-6790

BUILDING INSPECTOR By appointment

WILTON RECYCLING CENTER 291 Gibbons Highway, Wilton, NH 03086

> Saturday: 9 a.m. - 5 p.m., Sun: 8 a.m. - 11:45 a.m., Tuesday: 7:30 a.m. - 5 p.m., Thursday: 9 a.m. - 5 p.m., Closed: Monday, Wednesday, and Friday 654-6150

MEETINGS:

Board of Selectmen Budget Committee

Date: Alternate Wednesdays Date: Tuesdays (Nov-Jan)

Time: 6:00 p.m. Time: 6:30 p.m. Place: Citizens' Hall Place: Citizens' Hall

Planning Board

Zoning Board of Adjustment Date: As needed

Date: 3rd Thursday-Public Hearings Time: 7:30 p.m. Time: 7:30 p.m. Place: Citizens' Hall Place: Citizens' Hall

Conservation Commission

Date: 2nd Thursday Date: Quarterly-TBD Time: 7:30 p.m. Time: 6:30 p.m. Place: Citizens' Hall Place: Citizens' Hall

Library Trustees

Cemetery Trustees Date: 1st Tuesday Date: As needed Time: TBA

Time: 7:00 p.m. **Heritage Commission**

Date: Last Friday Place: Library Place: Citizens' Hall

Time: 7:00 p.m.

Place: Library (Oct. - April) Center Hall (May - Sept.)

Dedication – 2017 Lee Francis Mayhew



On behalf of the Lyndeborough Board of Selectmen and staff I have been asked to try and put into words who Lee was and how much he meant to his constituents and the Town of Lyndeborough. It is impossible for me recite all the things that Lee Mayhew accomplished for the Town in the short period of time he served, but I will attempt to do so. It would be hard to express how much Lee influenced others throughout his life and he did this all the time with "vigor". I personally know this because I consider him an important part of my life and a mentor to me throughout the years that I have known him.

Who was Lee? Anyone who knew Lee knows who he was, but here are a few things he always expressed externally to others.

Lee was always extremely compassionate and thoughtful towards others. He always saw the positive side in others rather than the negative. He was devoted to family, friends and to employees that served under him for many years while he served as the Town Administrator in Milford and as a Selectman in the Town of Lyndeborough. He would always say that employees were the most important asset to any municipality and they were your second family. He demonstrated daily his support of the employees and co-workers. He was always willing to go the extra mile to ensure that the situation at hand was completed in the best interest of the towns and citizens he served over so many years in public service.

The citizens and Board of Selectmen were blessed to have such a devoted and professional man serving the citizens of Lyndeborough. Lee's leadership, wisdom and professionalism when dealing with people or difficult situations were second to none. No matter how difficult or pressing the issue was, Lee would lend his calming statement that so many of us know. Lee would look you straight in the eye and say, "it will be OK". I personally cannot remember a time when his words did not come true. Lee never demanded others to respect him, he earned that respect by his compassion, communication skills and positive actions towards others throughout his life.

Lee was also a man of God and trust. His loss has affected so many people that he touched throughout his life. From the employees, Board of Selectman and all the citizens from Lyndeborough that Lee has touched, our deepest sympathy to you Theresa, Kimberly, Kelly, Jamison, Jeremy and extended family members. Let us leave you with this thought; the next time you see an incredible sunset/sunrise - know that Lee is looking down on you; the next time you are surprised by an unexpected warm summer breeze touching the back of your neck – know that Lee is reaching out to you, the next time you think of Lee – know that he loves you, forever. We tell you all as Lee would say, you will always be part of our family and know we are here for all of you.

To you Lee:

May the road rise up and meet you,
May the wind always be at you back
May the sun shine upon your face,
and rains fall soft upon your fields
And until we meet again,
May God hold you in the palm of his hand.

Respectfully submitted, Lyndeborough Board of Selectmen

Fred Douglas, Author Mark Schultz Mark Chamberlain

Town Report — 2017

The months of February and March have a special way of reminding us where we have been, while also giving us a peek at where we're about to be. One moment we're trudging through one too many snow days, and in the blink of an eye its 60° and sunny outside. Winter isn't quite over, and yet spring still isn't quite here.

Town Hall is mirroring this same progress as we work to close out 2017, at the same time we are gearing up for 2018 Town Meeting. As we post openings for committees and elected positions we are reminded of the countless hours that volunteers have given, and at the same time we're given a glimpse of exciting opportunities that are just around the corner.

Lyndeborough has it all; rich history, natural beauty, and a deep and abiding sense of community. The Town is deeply appreciative of everyone who gives their time and energy to preserve, maintain, and grow those treasured features.

.... And whether or not you realize it, by reading the words on this page you are taking no small part in getting involved. This book holds the story of Lyndeborough in 2017, and by learning more about your hometown, you become an interested and engaged citizen. We thank you for turning these pages and reading all about the actions and events that created 365 days of our collective history.

If anything you read sparks a desire to become more involved, please, give us a call or send us an email, and we would be delighted to match your area of interest with a coordinating volunteer opportunity.

Thank you for picking up and reading this book, and thank you especially for becoming involved.

Enjoy!

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Officials and Departments 2017

ELECTED BY TOWN MEETING VOTE

(Bolded text indicates term expiring in 2018)

MODERATOR

(2 year term)

Walter M. Holland Term Expires 2018

BOARD OF SELECTMEN

(3 year term)

Lee F. Mayhew, Chairman (passed away July 25, 2017)

Term Expires 2020

Term Expires 2019

Mark P. Schultz Term Expires 2018

Mark A. Chamberlain, (appointed August 2, 2017)

Term Expires 2018

(3 year term)

Ellen Martin Term Expires 2019

TOWN CLERK/TAX COLLECTOR

Patricia H. Schultz (3 year term)

Term Expires 2018

Johanne Woods Appointed

CEMETERY TRUSTEES

(1 elected each year for 3 year term)

Robert H. Rogers, Chair

Virginia Chrisenton, Treasurer

(1 elected each year for 3 year term)

Term Expires 2019

Term Expires 2020

Lawrence Cassidy Term Expires 2018

LIBRARY TRUSTEES

(1or 2 elected each year for 3 year term)
Robert H. Rogers, Chair Term Expires 2019

Sally B. Curran, Treasurer

Ann Harkleroad

Term Expires 2019

Term Expires 2020

Mark Schultz

Term Expires 2018

V. Lucille Watt (resigned)
Sandra Schoen (appointed)
Term Expires 2018
Term Expires 2018

TRUSTEES OF TRUST FUNDS

(1 elected each year for 3 year term)

Richard Herfurth, Chair Term Expires 2019

Burton ReynoldsTerm Expires 2018Stanley Greene (resigned)Term Expires 2020Gary LeBlanc (appointed)Term Expires 2020

SUPERVISORS OF THE CHECKLIST

(1 elected every other year for 6 year term)

Sally CurranTerm Expires 2022Stephanie RoperTerm Expires 2018Jessie SalisburyTerm Expires 2020

BUDGET COMMITTEE

(3 elected each year for 3 year term-plus 1 selectman)

| Burton Reynolds, Chairman | Term Expires 2018 |
|---------------------------|-------------------|
| Geoffrey Allen | Term Expires 2019 |
| Peter Dallas | Term Expires 2018 |
| Bob Benson | Term Expires 2020 |
| Walter Holland | Term Expires 2019 |
| Fran Bujak | Term Expires 2020 |
| Sandy Schoen | Term Expires 2018 |
| Stan Greene | Term Expires 2019 |
| Vacant | Term Expires 2020 |
| Mark Chamberlain | Selectmen's Rep |

ZONING BOARD OF ADJUSTMENT

(5 members, 3 year terms – As of 2008 Elected)

| Karen Grybko, Chairman | Term Expires 2018 |
|---|-------------------|
| Thomas Chrisenton | Term Expires 2020 |
| Lee F. Mayhew, Chairman (passed away July 25, 2017) | Term Expires 2018 |
| Lisa Post | Term Expires 2020 |
| Richard Roy, Vice Chairman | Term Expires 2019 |

ALTERNATES:

Linda Anderson Term Expires 2020

APPOINTED BY THE BOARD OF SELECTMEN

TOWN ADMINISTRATOR

Russell Boland

Dawn Griska, Administrative Assistant Louise Dwyer, Finance/Human Resources

FIRE CHIEF

Brian Smith

Don Cole, Rescue Chief

Teddy Waterman 2nd Kevin Berkebile, 3rd
Assistant Chief Assistant Chief

Lt. Richard Veilleux Lt. Stephen Vergato

POLICE ADMINISTRATOR

Chief Rainsford Deware

Full Time Officer: Jenn Weston

Part Time Officers: Keith Hervieux, Mike Needham, Michael Chapdelaine, Jacob Poole, Phil Valliant, Neil Casale, Luke Bailey

ROAD AGENT

Kent M. Perry

Mark S. Chase Gregory Porter Tyler Martinage

AMBULANCE CHIEF

Steven Desrosiers

EMERGENCY MANAGEMENT DIRECTOR

Chief Smith

LOCAL EMERGENCY PLANNING COMMITTEE (LEPC)

Chief Smith Steven Desrosiers Kent Perry Timothy O'Connell

FOREST FIRE WARDENS

Brian Smith, State Appointed Don Cole, Deputy Kevin Berkebile, Deputy Richard Veilleux, Deputy Ted Waterman, Deputy Mark Chase, Deputy Stephen Vergato, Deputy

HEALTH OFFICER

Don Cole Carylyn McEntee, Deputy Recommended by Selectmen, appointed by State

WELFARE DIRECTOR

Russell Boland, Welfare Director

BUILDING INSPECTOR/CODE ENFORCEMENT OFFICER Ed Hunter

TOWN ASSESSOR

Todd Haywood, CNHA

TOWN FORESTER

TOWN COUNSEL

William R. Drescher, Esq.

AUDITORS
Plodzik & Sanderson

PLANNING BOARD

(2 appointed each year for 3 year term plus 1 selectmen's representative)

| Robert Rogers | Term Expires 2018 |
|-----------------------------|--------------------------|
| Paul Best, Vice Chairman | Term Expires 2020 |
| Steve Brown (resigned) | Term Expires 2020 |
| Thomas Chrisenton, Chairman | Term Expires 2019 |
| Michael Decubellis | Term Expires 2020 |
| Larry LaRouche | Term Expires 2019 |
| Bret Mader | Term Expires 2018 |
| Fred Douglas | For the Selectmen |

ALTERNATES: Julie Zebuhr

Julie Zebuhr Term Expires 2020

HERITAGE COMMISSION

(1 member appointed each year for 3 year term plus 1 selectman and 1 Planning Board member)

| Jessie Salisbury, Secretary | Term Expires 2019 |
|--|--------------------|
| Stephanie Roper, Treasurer | Term Expires 2018 |
| Clayton Brown | Term Expires 2020 |
| Lee Mayhew (passed away July 25, 2017) | Selectmen's Rep |
| Vacant | Term Expires 2020 |
| Julie Zebuhr | Planning Board Rep |

ALTERNATES:

Bob Rogers Term Expires 2019
Walter Holt Term Expires 2019

CONSERVATION COMMISSION

(5 Regular Members – 3 Alternates)

| Sharon Akers, Chair | Term Expires 2020 |
|---------------------|-------------------|
| Kurt Berna | Term Expires 2019 |
| Theresa Berna | Term Expires 2019 |
| Michael Decubellis | Term Expires 2018 |
| Gregory Kreider | Term Expires 2018 |

ALTERNATES:

Kris Henry Term Expires 2019

HISTORIC DISTRICT COMMISSION

Clayton Brown Term Expires 2020

Larry Crosby Term Expires 2018

Stephanie Roper Term Expires 2019

Jessie Salisbury Term Expires 2020

A. Carl Wetherbee Term Expires 2018

Julie Zebuhr Planning Board Rep

ALTERNATES:
Andrew P. Roeper

MONUMENTS COMMITTEE

Lorrie Haskell Walter Holland Walter Holt
Paul Martin Bob Rogers Scott Roper
Stephanie Roper Lorraine Strube

BUILDINGS AND GROUNDS

Angel Berkebile, Buildings Greg Porter, Grounds

WILTON RECYCLING CENTER

BALLOT CLERKS

(2 year term beginning in September of even years)

Mary Alice Fullerton Doris Kelley Nadine Preftakes

LIBRARIAN (APPOINTED BY THE LIBRARY TRUSTEES)

Brenda Cassidy

Carole Thompson, Administrative Assistant Regina Conrad

CAPITAL IMPROVEMENT PLAN

(Appointed by the Planning Board)

Burton Reynolds Mary Alice Fullerton Walter Holt Karen Grybko

OTHER ELECTED OFFICIALS:

COUNTY COMMISSIONER Robert H. Rowe

REPRESENTATIVES TO THE GENERAL COURT

Carol R. Roberts John J. Valera

Richard D. McNamara Kermit R. Williams

STATE SENATOR

Andy Sanborn

EXECUTIVE COUNCILOR

David K. Wheeler

Town Events Report - 2017

2017 was a year of accomplishments – some big, some not so big, and some a long time coming.

The Mountain Road Project was completed after several years of planning and construction. It was the largest project ever undertaken by the town, costing over a million dollars.

Two new veterans' memorial plaques, for the Vietnam War and for all conflicts since then, were installed on the Village Common after several years of planning and fund raising by the Common Committee and the Lafayette Artillery Company. The bronze plaques are on the center stone between memorials for World Wars I and II. The stone was originally a step at Citizens' Hall. Memorial bricks are still available for a planned walkway. A circle of bricks was installed around the flag pole. All work on the Common is by volunteers.

The town line with Wilton and Milford, somewhere on Carnival Hill, were finally agreed upon – after 37 years.

Memorial trees planted behind Citizens' Hall as part of an Eagle Scout project by Ian Holden were dedicated in August. Lee Mayhew had planned to dedicate one to his mother, a lilac. The others were dedicated by Mark Schultz to his nephew Eric, and he third was given by Frederick Douglas III.

Eagle Scout Matt Deware will build a shed for emergency services.

In August, we said a tearful good-bye to Selectman Lee Mayhew, and renovations planned at the Putnam Pond boat launch will be done in his memory. The area was one of his pet projects. Mark Chamberlain was chosen to complete the year as selectman.

March winds broke the flagpole on the Common and it is now somewhat lower. It dated to 1933. The new pole is properly lighted.

The bell from the Lyndeborough Center School was found by "Bud" McEntee and donated to the town. Wally Holt built a frame for it and it is in the town office.

In November, the town received a gift of a large Lyndeborough glass bottle which is displayed in the town office case, and the Dogwood Reservation found by chance their old records. The club existed from 1948 to 1994. The records were given to the Historical Society.

The Heritage Commission obtained a set of white pine blister rust maps from the 1930s and 1940s.

Jessie Salisbury

Notes - 2017

TOWN OF LYNDEBOROUGH



Town Warrant

STATE OF NEW HAMPSHIRE 2018 TOWN WARRANT LYNDEBOROUGH, NEW HAMPSHIRE

To the Inhabitants of the Town of Lyndeborough, in the County of Hillsborough in said state qualified to vote in Town affairs; You are hereby notified to meet at Citizens' Hall, 9 Citizens' Hall Road, in said Lyndeborough on Tuesday, the thirteenth (13th) day of March 2018, at ten o'clock in the morning until seven o'clock in the evening, for ballot Voting of Town Officers and all other matters requiring ballot vote; and, to meet at Citizens' Hall, 9 Citizens' Hall Road in said Lyndeborough, on Saturday, the seventeenth (17th) day of March 2018, at ten o'clock in the morning, to act upon Articles 4 through Article 14:

Article 1: Selection of Officers and Other Matters

Voting of Town Officers and all other matters requiring ballot vote.

Article 2: (Question 1)

To see if the Town will vote to amend the following section of the Town of Lyndeborough Zoning Ordinance which refer to Section 200.02 Accessory Dwelling Unit Ordinance to read as follows:

(Explanation: This will bring Section 200.02 in compliance with State Statute.)

200.02 <u>Accessory Dwelling Unit</u> means a residential living unit that is within or attached to a single-family dwelling, and that provides independent living facilities for one or more persons, including provisions for sleeping, eating, cooking, and sanitation on the same parcel of land as the principal dwelling unit it accompanies.

Delete Sections 503.00 d, 703.00 b, 803.00 b, from Special Exception to new additions to Section 200.02 above as follows;

200.02 I. An Accessory Dwelling Unit shall be allowed as a matter of right by the Building Inspector pursuant to RSA 674:21 in all zoning districts that permit single family dwellings. One accessory dwelling unit shall be allowed without additional requirements for lot size, frontage, space limitations, or other controls beyond what would be required for a single family dwelling without an accessory dwelling unit.

Not more than one accessory dwelling unit for any single family shall be allowed.

- II. An interior door shall be provided between the principal dwelling unit and the accessory dwelling unit, but shall not be required to remain unlocked.
- III. Regulations applicable to single family dwellings shall also apply to the combination of a principal dwelling unit and an accessory dwelling unit including, but not limited to lot coverage standards and standards for maximum occupancy per bedroom consistent with policy adopted by

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the United States Department of Housing and Urban Development. Adequate parking to accommodate an accessory dwelling unit shall be provided.

- IV. The applicant for a building permit to construct an accessory dwelling unit shall make adequate provisions for water supply and sewage disposal for the accessory dwelling unit in accordance with RSA 485A:38, but separate systems shall not be required for the principal and accessory dwelling units.
- V. The owner must demonstrate that one of the units is his or her principal place of residence.
- VI. A familial relationship between the occupants of an accessory dwelling unit and the occupants of a principal dwelling unit shall not be required.
- VII. An accessory dwelling unit may be deemed a unit of workforce housing for purposes of satisfying the town's obligation under RSA 674:59 if the unit meets the criteria in RSA 674:58, IV for rental units.

(Recommended by the Planning Board and Board of Selectmen) (Majority vote required)

Article 3: (Question 2)

To see if the Town will vote to replace section 1200.00 of the Town of Lyndeborough Zoning Ordinance to read as follows:

(Explanation: This Section, 1200.00, differentiates Home Occupation from Home Business.)

1200 Home Occupation and Home Business

A. General Requirements

- 1. Home Occupations and Home Businesses shall be conducted in accordance with all town, state and federal laws, regulations and licensing requirements.
- 2. The business activity shall take place within a residence or an accessory building and must be incidental and secondary to the residential use of the dwelling unit.
- 3. The business activity will not change the character of the surrounding neighborhood, nor will it provide window displays or other characteristics associated with retail or commercial use.
- 4. Signs may not exceed four square feet in surface area, may not be internally lit, and may not be placed within the town or state highway right of way.

- 5. No noise, vibration, dust, smoke, electrical disturbances, odors, heat or glare shall be produced by a Home Occupation or a Home Business, nor shall there be any discharge of hazardous material into the air, ground or surface water.
- 6. Motor vehicles and equipment used for the Home Occupation or Home Business shall be parked or placed as inconspicuously as possible.
- 7. Sufficient off-street parking shall be provided for any non-resident employees, customers and suppliers who may normally be expected to need parking spaces at one time. Where additional parking is required, the spaces shall not be located in the front yard or within the side or rear setbacks. Parking spaces shall be a minimum of 9 by 18 feet. On-street parking is prohibited.
- 8. Traffic generated by the home business shall not create safety hazards or be substantially greater in volume than would normally be expected in the neighborhood.
- 9. Whenever a Home Occupation or Home Business exceeds any requirement of this Ordinance, it must relocate into an appropriate zoning district and will be subject to Site Plan Review by the Planning Board.
- 10. A Home Occupation or Home Business legally operating under the provisions of Section 1200 as amended in 2017 of the Zoning Ordinance on the date of the enactment of this Ordinance may continue unless and until the following:
- a. The occupation or business expands in size, scope or purpose.
- b. The ownership of the property is transferred

B. Home Occupation

- 1. A Home Occupation shall be permitted in all districts of the town as a matter of right. No Site Plan Review or Special Exception by the Zoning Board of Adjustment is required for a Home Occupation.
- 2. The business activity shall occupy less than one-fourth of the floor area of the residence or an equivalent area in an accessory building.
- 3. The business shall be carried on by the resident owner, the resident owner's family, a resident tenant, or a member of a resident tenant's family.
- 4. The business may have no more than one non-resident employee.

5. Exterior storage of materials and equipment is prohibited.

C. Home Business

- 1. A Home Business shall be permitted in all districts of the town and is subject to Site Plan Review by the Planning Board. A formal application is required.
- 2. The business activity shall occupy less than one-third of the floor area of the residence or an equivalent area in an accessory building
- 3. The business shall be carried on by the resident owner, the resident owner's family, a resident tenant or a member of the resident tenant's family.
- 4. The business may have no more than two non-resident employees.
- 5. Exterior storage of materials and equipment must be screened from view from any public road or abutting property.
- **D. Exclusion:** Food articles produced within a residence or on the surrounding property such as vegetables, fruit, maple syrup, etc. may be sold seasonally from roadside stands and are excluded from the requirements of this Ordinance.

(Recommended by the Planning Board and Board of Selectmen) (Majority vote required)

Article 4: Town Operating Budget

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of, **Two Million**, **Forty Two Thousand and Thirty Two Dollars** (\$2,042,032), representing the Operating Budget for fiscal year 2018, as prepared by the Budget Committee. Said sum is exclusive of all special or individual articles addressed; or to take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required)

Article 5: 1994 Fire Department Pumper Capital Reserve Fund

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of **Nineteen Thousand Dollars** (\$19,000) to be added to the Repair and Replacement of the 1994 Fire Department Pumper Capital Reserve Fund previously established for that purpose; or to take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required)

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Article 6: 1984 Fire Department Tanker Capital Reserve Fund

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of **Forty Thousand Dollars** (\$40,000) to be added to the Repair and Replacement of the 1984 Tanker Capital Reserve Fund previously established for that purpose; or to take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required)

Article 7: Police Vehicle Purchase

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of **Twenty One Thousand Dollars** (\$21,000) to be combined with the **Twenty Thousand Dollars** (\$20,000) raised in a 2016 non-lapsing warrant article #6 for a total of **Forty One Thousand Dollars** (\$41,000) for the purchase of a new police vehicle, associated equipment and set up costs and to further authorize the Board of Selectmen to take any steps to facilitate said sale including, but not limited to, the right to convey title of any vehicle(s) being provided in sale or trade. This will be a non-lapsing appropriation per RSA32:7 VI and will not lapse until the vehicle is replaced or December 31, 2019, whichever is sooner; or take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article (Majority Vote Required.)

Article 8: Purchase a Highway Department Dump Truck

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of **Two Hundred** and **Twenty Thousand Dollars** (\$220,000) to purchase a Highway Department dump truck, sanding unit, plow set up, other associated equipment including, but not limited to, set up costs. Further, to authorize the withdrawal of up to **One Hundred and Seventy One Thousand Dollars** (\$171,000) from the Repair and Replacement of the 2002 Mack Truck Capital Reserve Fund, previously set up for this purpose, **the remaining Forty Nine Thousand Dollars** (\$49,000) will be raised from general taxation and to further authorize the Board of Selectmen to take any steps to facilitate said sale including, but not limited to, the right to convey title of any vehicle(s) being provided in sale or trade. This will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the vehicle is purchased or December 31, 2019, whichever is sooner; or to take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required.)

Article 9: Capital Reserve Fund Change of Purpose

To see if the Town of Lyndeborough will vote, pursuant to RSA 35:16, to change the purpose of the existing Repair and Replacement of the 2002 Mack Truck Capital Reserve Fund to Repair and Replacement of the 2018 Dump Truck Capital Reserve Fund; or to take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (2/3 Vote Required.)

Article 10: Ambulance and Medical Equipment Capital Reserve Fund

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of **Fourteen Thousand Dollars** (\$14,000) to be added to the Repair and Replacement of Ambulance and Medical Equipment Capital Reserve Fund previously established for that purpose; or to take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article (Majority vote required)

Article 11: Paving of Citizens Hall Parking Lot

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of **Twenty Two Thousand Dollars** (\$22,000) for the purpose of paving the primary/eastern side Citizens Hall Parking Lot with a 2 inch depth of asphalt (currently gravel) and to apply a final coat of asphalt, 1.5 inches in depth, to the handicap/western side parking lot at Citizens Hall; or to take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article (Majority vote required)

Article 12: Paving of the J.A. Tarbell Library Parking Lot

To see if the Town of Lyndeborough will vote to raise and appropriate the sum of **Eight Thousand Dollars** (\$8,000) for the purpose of paving the J.A. Tarbell Library Parking Lot with a 2 inch depth of asphalt (currently gravel); or to take any other action relative thereto.

The Board of Selectmen, Library Trustees and Budget Committee Recommend this Article (Majority vote required)

Article 13: Street Light Study Committee

To see if the Town of Lyndeborough will vote to authorize the Board of Selectmen to appoint a committee to study the public street lighting, including but not limited to, replacing the existing fixtures with efficient LEDs, and recommending potential alterations to the location or number of lights, taking into consideration cost, character of the area, environmental factors, and any other considerations deemed relevant by the Board of Selectmen that are within the scope of this study. Said committee shall consist of not less than five (5) nor more than seven (7) members, who shall be registered Lyndeborough voters. The Fire Chief, Police Chief, Road Agent and Town Administrator, or their designee, will serve as ex-officio members of said committee. Said committee shall present a report to the voters at the next Town Meeting; or to take any other action relative thereto.

The Board of Selectmen Recommend this Article (Majority vote required)

Article 14: Other Business

To transact any other business that may legally come before said meeting;

Given unto our hands and seal, this 14th day of February, 2018.

BOARD OF SELECTMEN:

Frederick G. Douglas, Jr., Chairman

Mark P. Schultz, Selectman

Mark A. Chamberlain, Selectman

A True Copy of Warrant - Attest:

Frederick G. Douglas, Jr/Chairman

Mark P. Schultz

Mark A. Chamberlain

02/12/2018

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TOWN OF LYNDEBOROUGH



Financial Reports

| | 2017 Actual | 2017 Budget | 2018 Request |
|---|------------------|------------------|-------------------|
| OPERATING BUDGET | | | |
| 4130 EXECUTIVE | 152,617 | 152,142 | 158,952 |
| 4140 ELECTION REGISTRATION VITAL STATISTICS | 60,591 | 65,902 | 68,844 |
| 4150 FINANCIAL ADMINISTRATION | 39,464 | 42,597 | 43,652 |
| 4152 ASSESSING | 21,092 | 20,000 | 23,000 |
| 4153 LEGAL | 22,473 | 30,000 | 25,000 |
| 4155 PERSONNEL ADMINISTRATION | 209,055 | 232,006 | 250,104 |
| 4191 PLANNING/ZONING | 1,766 | 4,584 | 4,684 |
| 4194 GOVERNMENT BUILDINGS | 20,391 | 25,981 | 27,613 |
| 4195 CEMETERIES | 3,218 | 11,704 | 9,703 |
| 4196 OTHER INSURANCE | 41,349 | 43,349 | 44,038 |
| 4197 REGIONAL PLANNING 4210 POLICE | 1,272 238,562 | 1,273 256,456 | 1,251 263,860 |
| 4210 FOLICE 4215 AMBULANCE | 61,166 | 61,501 | 203,800 58,997 |
| 4220 FIRE DEPARTMENT | 81,928 | 106,622 | 110,609 |
| 4240 BUILDING INSPECTION | 10,984 | 14,718 | 15,199 |
| 4290 EMERGENCY MANAGEMENT | 3,042 | 3,501 | 1,501 |
| 4311 HIGHWAY ADMINISTRATION | 226,354 | 241,533 | 225,693 |
| 4312 STREETS & HIGHWAYS | 255,187 | 265,652 | 308,951 |
| 4313 HIGHWAY BLOCK GRANT | 34,879 | 35,000 | 35,002 |
| 4316 STREET LIGHTING | 3,249 | 4,240 | 3,300 |
| 4324 SOLID WASTE DISPOSAL | 74,554 | 75,000 | 77,328 |
| 4411 HEALTH ADMINISTRATION | 30 | 51 | 1,250 |
| 4415 HEALTH AGENCIES & HOSPITAL | 2,650 | 2,650 | 3,400 |
| 4442 DIRECT ASSISTANCE | 950 | 10,000 | 10,000 |
| 4520 PARKS & RECREATION | 9,888 | 10,000 | 9,150 |
| 4550 LIBRARY | 41,595 | 43,969 | 44,960 |
| 4580 PATRIOTIC PURPOSES | 1,259 | 1,500 | 1,500 |
| 4589 OTHER CULTURE/RECREATION | 6,829 | 8,100 | 5,600 |
| 4595 HISTORIC DISTRICT | 0 | 0 | 90 |
| 4611 CONSERVATION | 62 | 100 | 1,300 |
| 4700 Debt Service | 0 | 0 | 0 |
| 4723 TAX ANTICIPATION NOTES | 0 | 1 | 1 |
| 4711 LONG TERM BONDS & NOTES | 214,836 | 215,000 | 207,500 |
| TOTAL- OPERATING BUDGET | 1,841,292 | 1,985,132 | 2,042,032 |
| WARRANT ARTICLE EXPENDITURES | | | |
| 4915 PAYMENTS TO CAPITAL RESERVE FUNDS | 123,000 | 123,000 | 73,000 |
| INDIVIDUAL WARRANT ARTICLES | | | |
| 4902 & 4909 FIRE, POLICE & HIGHWAY WARRANTS | 271,342 | 149,000 | 271,000 |
| TOTAL WARRANT ARTICLES | 394,342 | 272,000 | 344,000 |
| TOTAL TOWN EXPENDITURES | 2,235,634 | 2,257,132 | 2,386,032 |
| REVENUES | | | |
| 3100 REVENUE FROM TAXES | 76,851 | 45,500 | 55,500 |
| 3200 REVENUES FROM LICENSES, PERMITS, & FEES | 354,169 | 319,401 | 335,753 |
| 3300 REVENUES FROM FEDERAL GOVERNMENT | 0 | 0 | 2 |
| 3350 REVENUES FROM THE STATE OF NEW HAMPSHIRE | 174,526 | 174,276 | 177,012 |
| 3400 REVENUES FROM CHARGES FOR SERVICE | 11,184 | 8,000 | 5,503 |
| 3500 REVENUES FROM MISCELLANEOUS PURPOSES | 18,216 | 15,400 | 13,408 |
| 3900 INTERFUND TRANSFERS | 149,000 | 149,000 | 171,001 |
| 3934 MOUNTAIN ROAD BOND | 0 | 0 | 1 |
| REVENUES | 783,945 | 711,577 | 758,180 |
| Use of Fund Balance to Reduce Taxes | 88,000 | 88,000 | 0 |
| | 871,945 | 799,577 | 758,180 |
| TOTAL EXPENSES MINUS TOTAL REVENUES | 1,363,689 | 1,457,555 | 1,627,852 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|---|----------------|----------------|-----------------|
| OPERATING BUDGET | | | |
| 4130 EXECUTIVE | | | |
| 4130-01-130 Wages Selectmen | 6,121 | 6,121 | 6,245 |
| 4130-01-391 Public Notices | 368 | 600 | 600 |
| 4130-01-550 Town Report | 1,390 | 1,600 | 1,600 |
| 4130-01-560 Dues and Subscription | 1,690 | 2,625 | 2,625 |
| 4130-01-900 BOS Misc. Expense | 1,720 | 1,200 | 1,200 |
| 4130-02-110 Wage Office Staff FT | 61,748 | 61,830 | 63,997 |
| 4130-02-112 Wage Office Staff PT | 68,903 | 65,426 | 69,945 |
| 4130-02-290 Mileage, Training & Conferences | 1,059 | 1,500 | 1,500 |
| 4130-02-341 Telephone/Fax | 4,594 | 5,140 | 5,140 |
| 4130-02-620 Office Supplies | 2,584 | 3,000 | 3,000 |
| 4130-02-621 Copier Expense | 539 | 550 | 550 |
| 4130-02-622 Office Equipment | 590 | 350 | 350 |
| 4130-02-625 Postage | 1,313 | 2,200 | 2,200 |
| 4130 EXECUTIVE | 152,617 | 152,142 | 158,952 |
| 4140 ELECTION REGISTRATION VITAL STATISTICS | | | |
| 4140-01-130 Wages TC/TC | 42,060 | 42,093 | 42,930 |
| 4140-01-131 Wages Deputy Clerk | 9,040 | 12,520 | 13,058 |
| 4140-01-132 Wages Moderator | 200 | 200 | 400 |
| 4140-01-133 Wages Ballot Clerks | 237 | 233 | 868 |
| 4140-01-134 Wages Supervisors of Checklist | 228 | 380 | 1,044 |
| 4140-01-393 Software Support | 3,621 | 3,625 | 3,693 |
| 4140-01-610 TC/TC Expense | 1,490 | 2,320 | 1,915 |
| 4140-01-611 Lien & Deed Expense | 1,483 | 1,905 | 1,782 |
| 4140-01-612 Tax Bills & Warrant | 1,406 | 1,350 | 1,000 |
| 4140-01-613 Registrations Expense | 452 | 770 | 788 |
| 4140-01-620 Election Expenses | 373 | 505 | 1,365 |
| 4140-01-621 Record Preservation | 0 | 1 | 1 |
| 4140 ELECTION REGISTRATION VITAL STATISTICS | 60,591 | 65,902 | 68,844 |
| 4150 FINANCIAL ADMINISTRATION | | | |
| 4150-02-301 Audit | 14,150 | 14,250 | 14,200 |
| 4150-05-130 Wages Treasurer | 2,734 | 3,030 | 3,085 |
| 4150-05-390 Payroll Services | 4,336 | 4,500 | 4,500 |
| 4150-05-391 Bank Fees | 330 | 150 | 150 |
| 4150-05-610 Treasurer Supplies/Mileage | 1,022 | 1,165 | 1,165 |
| 4150-06-392 Comp Tech Support | 15,894 | 18,502 | 18,552 |
| 4150-06-393 Comp Expense/Upgrade | 998 | 1,000 | 2,000 |
| 4150 FINANCIAL ADMINISTRATION | 39,464 | 42,597 | 43,652 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|--|----------------|----------------|-----------------|
| 4152 ASSESSING | | | |
| 4152-03-312 Town Assessor | 14,120 | 12,150 | 15,475 |
| 4152-03-392 Tax Map Update | 0 | 500 | 500 |
| 4152-03-393 Assessing Software Support | 6,920 | 7,250 | 6,925 |
| 4152-03-610 Assessing Supplies/Deeds | 52 | 100 | 100 |
| 4152 ASSESSING | 21,092 | 20,000 | 23,000 |
| 4153 LEGAL | | | |
| 4153-01-320 Legal Expenses General | 22,473 | 30,000 | 25,000 |
| 4153 LEGAL | 22,473 | 30,000 | 25,000 |
| 4155 PERSONNEL ADMINISTRATION | | | |
| 4155-02-210 Health Insurance | 111,120 | 123,428 | 133,191 |
| 4155-02-210 Dental Insurance | 4,687 | 5,295 | 5,244 |
| 4155-02-217 Dental insurance | 1,121 | 900 | 1,200 |
| 4155-02-217 Long-Term Disability | 4,431 | 4,575 | 3,900 |
| 4155-02-218 Short-Term Disability | 1,803 | 2,040 | 2,700 |
| 4155-02-219 Hartford Life & Accident Insurance | 510 | 500 | 1,100 |
| 4155-02-220 Town Share Social Security | 31,338 | 33,500 | 36,952 |
| 4155-02-225 Town Share Medicare | 8,926 | 9,280 | 10,179 |
| 4155-02-230 Town share NHRS/PD | 13,834 | 15,378 | 16,274 |
| 4155-02-231 Town Share Valic Retirement | 9,709 | 11,400 | 11,400 |
| 4155-02-250 Unemployment Compensation | 160 | 2,771 | 2,630 |
| 4155-02-260 Worker's Compensation | 17,259 | 17,259 | 16,854 |
| 4155-02-290 HR Administration | 223 | 1,000 | 1,000 |
| 4155-02-291 Tuition Reimbursement | 0 | 0 | 3,000 |
| 4155-02-292 Longevity | 2,688 | 3,200 | 3,000 |
| 4155-02-350 Medical/Health & Safety | 1,246 | 1,480 | 1,480 |
| 4155 PERSONNEL ADMINISTRATION | 209,055 | 232,006 | 250,104 |
| 4191 PLANNING/ZONING | | | |
| 4191-01-112 Wages Planning Board Clerical | 1,088 | 1,967 | 2,044 |
| 4191-01-610 Planning Board Expense | 112 | 1,470 | 1,470 |
| 4191-02-112 Wages ZBA Clerical | 304 | 587 | 610 |
| 4191-02-610 ZBA Expense | 262 | 560 | 560 |
| 4191 PLANNING/ZONING | 1,766 | 4,584 | 4,684 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|--|----------------|----------------|-----------------|
| 4194 GOVERNMENT BUILDINGS | | | |
| 4194-01-112 Wages Citizens' Hall Custodial | 2,050 | 2,305 | 2,351 |
| 4194-01-341 Building Safety | 6,687 | 6,275 | 5,525 |
| 4194-01-360 Citizens' Hall Maint. Supplies | 1,297 | 1,500 | 1,500 |
| 4194-01-410 Citizens' Hall Electricity | 3,869 | 4,200 | 4,200 |
| 4194-01-411 Citizens' Hall Heating Fuel | 2,915 | 3,000 | 3,045 |
| 4194-01-430 Citizens' Hall General Repairs | 3,013 | 6,000 | 6,000 |
| 4194-02-112 Wages Center Hall | 141 | 350 | 366 |
| 4194-02-360 Center Hall Maint-Custodian | 0 | 50 | 50 |
| 4194-02-410 Center Hall Electric | 294 | 300 | 300 |
| 4194-02-411 Center Hall Heating Fuel | 0 | 600 | 600 |
| 4194-02-430 Center General Repairs | 11 | 1,000 | 2,500 |
| 4194-03-430 Town Common | 0 | 200 | 200 |
| 4194-04-410 EOC Garage Electric | 114 | 200 | 250 |
| 4194-04-411 EOC Propane | 0 | 0 | 725 |
| 4194-09-430 Tax Deeded Property Expense | 0 | 1 | 1 |
| 4194 GOVERNMENT BUILDINGS | 20,391 | 25,981 | 27,613 |
| 4195 CEMETERIES | | | |
| 4195-01-112 Wages Cemeteries | 0 | 1 | 1 |
| 4195-01-113 Burial Expense | 492 | 3,000 | 3,000 |
| 4195-01-390 Contracted Services | 2,441 | 5,000 | 3,000 |
| 4195-01-391 CEM Transportation | 0 | 1 | 3,000 |
| 4195-01-393 CEM Mapping Project | 0 | 100 | 100 |
| 4195-01-635 CEM Gasoline | 0 | 1 | 0 |
| 4195-01-660 CEM Equipment Repair | 110 | 600 | 600 |
| 4195-01-680 New Equipment | 176 | 900 | 900 |
| 4195-01-681 Loam/Seed/Fertilizer | 0 | 1,000 | 1,000 |
| 4195-01-682 Flags - Cemeteries | 0 | 100 | 100 |
| 4195-01-683 Corner Posts | 0 | 1 | 1 |
| 4195-01-690 Improvement Projects | 0 | 1,000 | 1,000 |
| 4195 CEMETERIES | 3,218 | 11,704 | 9,703 |
| 4104 OTHER INCLIDANCE | | | |
| 4196 OTHER INSURANCE | 41 240 | 41 240 | 42.029 |
| 4196-01-520 Property and Liability Insurance | 41,349 | 41,349 | 42,038 |
| 4196-01-521 Insurance Deductible | 41.240 | 2,000 | 2,000 |
| 4196 OTHER INSURANCE | 41,349 | 43,349 | 44,038 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|--------------------------------------|----------------|----------------|-----------------|
| 4197 REGIONAL PLANNING | | | |
| 4197-04-390 NRPC Contracted Services | 0 | 1 | 1 |
| 4197-04-560 NRPC Annual Dues | 1,272 | 1,272 | 1,250 |
| 4197 REGIONAL PLANNING | 1,272 | 1,273 | 1,251 |
| 4210 POLICE | | | |
| 4210-01-110 Wages Full Time | 46,594 | 46,573 | 48,279 |
| 4210-01-111 Wages Clerical | 2,103 | 6,776 | 3,508 |
| 4210-01-112 Wages Part Time Officers | 63,803 | 72,640 | 74,525 |
| 4210-01-113 Wages: Training | 0 | 0 | 1,655 |
| 4210-01-116 Wages Chief of Police | 56,434 | 56,323 | 57,447 |
| 4210-01-140 Wages Overtime | 6,947 | 6,774 | 13,414 |
| 4210-01-390 Police Dispatching | 20,934 | 21,000 | 21,000 |
| 4210-01-391 Police Department Grants | 1,535 | 1 | 1 |
| 4210-04-290 Firearms Expense | 1,535 | 1,500 | 2,000 |
| 4210-04-291 Training Expense | 493 | 3,720 | 1,190 |
| 4210-05-341 Telephone Expense | 5,280 | 5,364 | 5,364 |
| 4210-05-560 Dues & Associations | 460 | 385 | 385 |
| 4210-05-620 Office Expense | 1,531 | 2,000 | 2,000 |
| 4210-05-630 Office Maintenance | 52 | 1,000 | 1,000 |
| 4210-05-635 Fuel for Vehicles | 5,241 | 7,200 | 6,204 |
| 4210-05-660 Cruiser Maint/Repairs | 3,374 | 4,500 | 4,000 |
| 4210-05-680 Radio & Radar Expense | 4,445 | 4,470 | 4,470 |
| 4210-05-681 Uniform Expense | 2,430 | 4,000 | 4,000 |
| 4210-05-682 Bullet Proof Vests | 795 | 1,550 | 1,600 |
| 4210-05-684 Computer Equipment | 7,235 | 8,580 | 6,370 |
| 4210-05-685 Equipment | 7,225 | 1,500 | 4,848 |
| 4210-06-683 Dog Control | 100 | 100 | 100 |
| 4210-06-685 Evidence Recovery | 15 | 500 | 500 |
| 4210 POLICE | 238,562 | 256,456 | 263,860 |
| 4215 AMBULANCE | | | |
| 4215-01-350 Ambulance Service | 61,166 | 61,501 | 58,997 |
| 4215 AMBULANCE | 61,166 | 61,501 | 58,997 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|--|----------------|----------------|-----------------|
| 4220 FIRE DEPARTMENT | | | |
| 4220-01-341 Telephone | 2,501 | 2,500 | 2,600 |
| 4220-01-390 Dispatching | 20,128 | 21,500 | 21,500 |
| 4220-01-391 Fire Grants | 0 | 1 | 1 |
| 4220-01-393 Software Support | 1,210 | 1,650 | 1,450 |
| 4220-01-560 Dues & Associations | 150 | 300 | 300 |
| 4220-01-561 Hazmat Annual Dues | 596 | 700 | 700 |
| 4220-01-620 Office Supplies | 1 | 600 | 600 |
| 4220-02-112 Stipend/Commd Stf | 28,434 | 28,175 | 28,750 |
| 4220-02-113 Wages Chief | 6,375 | 6,375 | 6,502 |
| 4220-02-610 Consumable Material | 2,595 | 2,700 | 2,700 |
| 4220-02-630 Equipment Repair | 1,262 | 2,000 | 2,800 |
| 4220-02-680 Schedule Equipment Replacement | 4,970 | 10,700 | 10,700 |
| 4220-02-681 Turnout Gear Cleaning | 0 | 1,000 | 1,000 |
| 4220-02-682 New Equipment | 3,312 | 3,200 | 3,200 |
| 4220-02-684 Equipment Lease | 0 | 1 | 1 |
| 4220-02-690 Forest Fires | 59 | 1,200 | 1,200 |
| 4220-04-290 Training & Mileage | 2,020 | 3,220 | 5,020 |
| 4220-06-635 Gas/Diesel | 1,028 | 1,500 | 1,500 |
| 4220-06-660 Truck Maintenance | 2,238 | 8,400 | 8,400 |
| 4220-06-680 Radio Maintenance | 619 | 1,650 | 1,650 |
| 4220-08-410 Electric | 2,745 | 3,400 | 4,000 |
| 4220-08-411 Heating Fuel/Propane | 1,122 | 3,250 | 3,335 |
| 4220-08-630 Building Maintenance | 561 | 2,600 | 2,700 |
| 4220 FIRE DEPARTMENT | 81,928 | 106,622 | 110,609 |
| 4240 BUILDING INSPECTION | | | |
| 4240-01-111 Wages Building Inspector | 10,685 | 13,218 | 13,699 |
| 4240-01-610 Building Inspector Expense | 299 | 1,500 | 1,500 |
| 4240 BUILDING INSPECTION | 10,984 | 14,718 | 15,199 |
| 4290 EMERGENCY MANAGEMENT | | | |
| 4290-01-390 E.M. Programs | 3,038 | 3,500 | 1,500 |
| 4290-01-391 Emergency Management Grants | 4 | 1 | 1 |
| 4290 EMERGENCY MANAGEMENT | 3,042 | 3,501 | 1,501 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|--|----------------|----------------|-----------------|
| 4311 HIGHWAY ADMINISTRATION | | | |
| 4311-01-110 HWY Wages Full Time | 168,239 | 180,598 | 177,918 |
| 4311-01-111 HWY Part Time | 14,488 | 17,000 | 3,400 |
| 4311-01-112 HWY Wages Overtime | 26,842 | 25,000 | 25,000 |
| 4311-01-290 Training/Mileage | 134 | 500 | 500 |
| 4311-01-560 Dues/Associations | 50 | 50 | 50 |
| 4311-01-610 Uniforms/Safety | 5,368 | 6,000 | 6,260 |
| 4311-01-680 Radios | 656 | 600 | 600 |
| 4311-02-341 Telephone | 1,406 | 1,465 | 1,465 |
| 4311-02-410 Electric | 2,406 | 3,500 | 3,500 |
| 4311-02-411 Heating Fuel | 3,160 | 3,360 | 3,500 |
| 4311-02-430 Building Maintenance & Supplies | 3,604 | 3,460 | 3,500 |
| 4311 HIGHWAY ADMINISTRATION | 226,354 | 241,533 | 225,693 |
| 4312 STREETS & HIGHWAYS | | | |
| 4312-01-630 Chains/Blades/edges | 9,647 | 6,200 | 8,000 |
| 4312-01-635 Fuel | 24,163 | 20,000 | 22,500 |
| 4312-01-660 Vehicle - Vendor | 47,358 | 40,000 | 40,000 |
| 4312-01-661 Vehicle In-House | 15,147 | 12,000 | 15,000 |
| 4312-01-662 Tires | 4,617 | 5,000 | 6,000 |
| 4312-02-245 Bridge Maintenance | 0 | 1 | 1 |
| 4312-02-631 Welding Supplies | 255 | 1,000 | 1,000 |
| 4312-02-634 Tools | 1,598 | 1,000 | 1,000 |
| 4312-02-682 Culverts/Grates | 4,615 | 5,000 | 5,000 |
| 4312-02-683 Signs | 2,242 | 2,000 | 2,000 |
| 4312-02-685 Sand | 15,400 | 3,000 | 22,500 |
| 4312-02-686 Salt | 32,828 | 30,000 | 32,000 |
| 4312-02-687 Gravel/Aggregate | 29,813 | 25,000 | 30,000 |
| 4312-02-688 Crack Seal | 0 | 7,000 | 7,500 |
| 4312-03-390 Line Striping | 0 | 1 | 2,500 |
| 4312-03-394 Equipment Rental/Contracted Services | 3,017 | 14,450 | 19,950 |
| 4312-03-625 Guardrail | 0 | 14,000 | 14,000 |
| 4312-03-688 Paving | 64,487 | 80,000 | 80,000 |
| 4312 STREETS & HIGHWAYS | 255,188 | 265,652 | 308,951 |
| 4313 HIGHWAY BLOCK GRANT | | | |
| 4313-01-900 Paving - Block Grant | 4,750 | 4,750 | 1 |
| 4313-01-901 Equipment Block Grant | 30,129 | 30,250 | 35,000 |
| 4313-01-902 Projects - Block Grant | 0 | 0 | 1 |
| 4313 HIGHWAY BLOCK GRANT | 34,879 | 35,000 | 35,002 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|--|----------------|----------------|-----------------|
| 4316 STREET LIGHTING | | | |
| 4316-01-410 Street Lighting | 3,249 | 4,240 | 3,300 |
| 4316 STREET LIGHTING | 3,249 | 4,240 | 3,300 |
| 4324 SOLID WASTE DISPOSAL | | | |
| 4324-01-390 Wilton Recycling | 74,554 | 75,000 | 77,328 |
| 4324 SOLID WASTE DISPOSAL | 74,554 | 75,000 | 77,328 |
| 4411 HEALTH ADMINISTRATION | | | |
| 4411-01-112 Wages Public Health | 0 | 1 | 1,200 |
| 4411-01-610 Health Administration | 30 | 50 | 50 |
| 4411 HEALTH ADMINISTRATION | 30 | 51 | 1,250 |
| 4415 HEALTH AGENCIES & HOSPITAL | | | |
| 4415-01-350 Home Health Service | 500 | 500 | 500 |
| 4415-01-390 Bridge/Domestic Vio | 300 | 300 | 300 |
| 4415-02-350 Monadnock Family Se | 800 | 800 | 800 |
| 4415-03-350 Meals on Wheels | 150 | 150 | 400 |
| 4415-04-350 Red Cross | 400 | 400 | 400 |
| 4415-05-350 CASA Court Advocate | 500 | 500 | 500 |
| 4415-06-350 Granite State Children's Alliance - CAC - HC | 0 | 0 | 500 |
| 4415 HEALTH AGENCIES & HOSPITAL | 2,650 | 2,650 | 3,400 |
| 4442 DIRECT ASSISTANCE | | | |
| 4442-01-390 Welfare Assistance | 950 | 10,000 | 10,000 |
| 4442 DIRECT ASSISTANCE | 950 | 10,000 | 10,000 |
| 4520 PARKS & RECREATION | | | |
| 4520-01-390 WYC-Goss Park | 9,888 | 10,000 | 9,150 |
| 4520 PARKS & RECREATION | 9,888 | 10,000 | 9,150 |
| 4550 LIBRARY | | | |
| 4550-01-112 Library Wages | 23,070 | 25,444 | 25,935 |
| 4550-01-680 Library | 18,525 | 18,525 | 19,025 |
| 4550 LIBRARY | 41,595 | 43,969 | 44,960 |
| 4500 DA EDIOTIC DUDDOCTO | | | |
| 4580 PATRIOTIC PURPOSES | 1.050 | 1 500 | 1 500 |
| 4583-01-610 Memorial Day | 1,259 | 1,500 | 1,500 |
| 4580 PATRIOTIC PURPOSES | 1,259 | 1,500 | 1,500 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|---|----------------|----------------|-----------------|
| | | | |
| 4589 OTHER CULTURE/RECREATION | | | |
| 4589-01-390 Communications | 4,033 | 4,800 | 3,800 |
| 4589-02-391 Community Day | 246 | 750 | 750 |
| 4590-01-100 Heritage Commission | 2,550 | 2,550 | 1,050 |
| 4589 OTHER CULTURE/RECREATION | 6,829 | 8,100 | 5,600 |
| 4595 HISTORIC DISTRICT | | | |
| 4595-01-100 Historic District Commission | 0 | 0 | 90 |
| 4595 HISTORIC DISTRICT | 0 | 0 | 90 |
| 4611 CONSERVATION | | | |
| 4611-02-610 Conservation Expense | 62 | 100 | 1,300 |
| 4611 CONSERVATION | 62 | 100 | 1,300 |
| 4700 DEBT SERVICE | | | |
| | 0 | 0 | 0 |
| 4700 DEBT SERVICE | 0 | 0 | 0 |
| | | | |
| 4723 TAX ANTICIPATION NOTES | 0 | 1 | 1 |
| 4723-01-981 Interest TANs | 0 | <u> </u> | 1 |
| 4723 TAX ANTICIPATION NOTES | 0 | 1 | I |
| 4711 LONG TERM BONDS & NOTES | | | |
| 4711-01-000 Long Term Bonds & Notes Principal | 139,500 | 139,500 | 145,000 |
| 4721-01-000 Long Term Bonds & Notes Interest | 75,336 | 75,500 | 62,500 |
| 4711 LONG TERM BONDS & NOTES | 214,836 | 215,000 | 207,500 |
| TOTAL- OPERATING BUDGET | 1,841,292 | 1,985,132 | 2,042,032 |

| | 2017 Actual | 2017 | 2018 |
|---|-----------------|-----------|-----------|
| | Actual | Budget | Request |
| WARRANT ARTICLE EXPENDITURES | | | |
| 4915 PAYMENTS TO CAPITAL RESERVE FUNDS | | | |
| 4915-18-005 1994 Pumper Repair/Replace | 19,000 | 19,000 | 19,000 |
| 4915-18-006 1984 Tanker Repair/Replacement | 40,000 | 40,000 | 40,000 |
| 4915-17-007 2008 Volvo Truck Repair/Replacement | 20,000 | 20,000 | 0 |
| 4915-17-008 2008 Backhoe Repair/Replacement | 8,000 | 8,000 | 0 |
| 4915-17-009 2016 Hwy One-Ton Repair/Replacement | 6,000 | 6,000 | 0 |
| 4915-17-010 2016 Mid-Size Dump Truck Repair/Replacement | 16,000 | 16,000 | 0 |
| 4915-18-010 Repair & Replace Ambulance & Medical Equipmer | 14,000 | 14,000 | 14,000 |
| 4915 PAYMENTS TO CAPITAL RESERVE FUNDS | 123,000 | 123,000 | 73,000 |
| INDIVIDUAL WARRANT ARTICLES | | | |
| 4902-18-007 Police Vehicle Replacement (Special) | | | 21,000 |
| 4902-18-008 Purchase of HWY Dump Truck | | | 220,000 |
| 4902-18-011 Pave Citizens Hall Parking Lot | | | 22,000 |
| 4902-18-012 Pave J.A. Tarbell Library Parking Lot | | | 8,000 |
| 4902-17-006 Purchase a Fire Dept Rescue Vehicle | | 149,000 | |
| 4909-16-002 Road Improvements Mountain Rd Bond | 271,342 | | |
| TOTAL INDIVIDUAL WARRANT ARTICLES | 271,342 | 149,000 | 271,000 |
| TOTAL 4915 WARRANT ARTICLES EXPENDITURES | 394,342 | 272,000 | 344,000 |
| | 071901 <u>2</u> | 212,000 | 511,000 |
| TOTAL TOWN EXPENDITURES | 2,235,634 | 2,257,132 | 2,386,032 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|---|----------------|----------------|-----------------|
| REVENUES | | | |
| 3100 REVENUE FROM TAXES | | | |
| 3110-02-000 Overlay | (3,932) | 0 | 0 |
| 3120-01-000 Land Use Change Tax | 7,250 | 5,000 | 5,000 |
| 3185-01-000 Timber Yield Tax | 43,970 | 10,000 | 20,000 |
| 3187-01-000 Excavation Tax | 401 | 500 | 500 |
| 3190-01-000 Interest/Cost on Late Taxes | 29,164 | 30,000 | 30,000 |
| 3100 REVENUE FROM TAXES | 76,851 | 45,500 | 55,500 |
| 3200 REVENUES FROM LICENSES, PERMITS, & FEES | | | |
| 3190-02-000 Interest on Timber Tax | 0 | 0 | 1 |
| 3220-01-012 Pistol Permt Revenue | 0 | 0 | 1 |
| 3210-02-000 Pole Petitions | 40 | 0 | 1 |
| 3210-04-000 UCC Filings | 420 | 301 | 300 |
| 3220-01-000 Motor Vehicle Permit (Decals) | 6,115 | 0 | 6,000 |
| 3220-02-000 Motor Vehicle Registration Fees | 333,566 | 310,000 | 320,000 |
| 3220-04-000 Motor Vehicle Title Fees | 702 | 0 | 500 |
| 3230-01-000 Building Permits | 8,750 | 5,000 | 5,000 |
| 3290-01-000 Dog Licenses | 2,407 | 4,100 | 2,000 |
| 3290-02-000 Dog Penalties/Summons | 989 | 0 | 600 |
| 3290-03-000 Licenses/ Certified Copies | 312 | 0 | 250 |
| 3290-04-000 Misc. TC Fees | 93 | 0 | 100 |
| 3290-06-000 Pistol Permit | 200 | 0 | 250 |
| 3290-07-000 Planning Board/ZBA Fees | 575 | 0 | 750 |
| 3200 REVENUES FROM LICENSES, PERMITS, & FEES | 354,169 | 319,401 | 335,753 |
| 3300 REVENUES FROM FEDERAL GOVERNMENT | | | |
| 3319-01-000 FEMA Grants | 0 | 0 | 1 |
| 3319-02-000 Other Grants | 0 | 0 | 1 |
| 3300 REVENUES FROM FEDERAL GOVERNMENT | 0 | 0 | 2 |
| 3350 REVENUES FROM THE STATE OF NEW HAMPSHIRE | | | |
| 3352-01-000 Room & Meals Tax | 88,094 | 88,094 | 90,000 |
| 3353-01-000 Highway Block Grant | 86,172 | 86,173 | 87,000 |
| 3354-01-000 Brush Fire Reimbursement | 0 | 0 | 1 |
| 3356-01-000 Forest Land Reimbursement | 9 | 9 | 10 |
| 3356-01-000 Railroad Tax | 251 | 0 | 1 |
| 3350 REVENUES FROM THE STATE OF NEW HAMPSHIRE | 174,526 | 174,276 | 177,012 |

| | 2017 Actual | 2017 Budget | 2018 Request |
|--|-----------------------|-----------------------|------------------|
| | | | |
| 3400 REVENUES FROM CHARGES FOR SERVICE | | | |
| 3401-01-000 Income from Departments | 460 | 8,000 | 500 |
| 3401-01-150 Fees/Fines - Dogs | 100 | 0 | 1 |
| 3401-01-200 Police Detail Revenue | 4,418 | 0 | 4,000 |
| 3401-03-000 HWY Dept Revenue | 2,280 | 0 | 1 |
| 3401-04-000 Police Department Income | 2,635 | 0 | 1,000 |
| 3401-05-000 Cemetery Burial & Lot Income | 1,290 | 0 | 1 |
| 3400 REVENUES FROM CHARGES FOR SERVICE | 11,184 | 8,000 | 5,503 |
| 3500 REVENUES FROM MISCELLANEOUS PURPOSES | | | |
| 3500-01-000 Police Grants | 974 | 0 | 500 |
| 3501-01-000 Sale of Municipal Property | 0 | 0 | 1 |
| 3501-02-000 Sale of Tax Deeded Property | 0 | 0 | 1 |
| 3502-01-000 Interest on Bank Deposits | 1,205 | 400 | 400 |
| 3503-01-000 Rental of Town Property | 14,509 | 15,000 | 12,500 |
| 3504-01-000 Fire Dept. Donations | 0 | 0 | 1 |
| 3506-01-000 Return of Contributions | 0 | 0 | 1 |
| 3508-02-000 Contributions/Donation - Nonpublic | 0 | 0 | 1 |
| 3509-01-000 Refunds from Other Sources | 6 | 0 | 1 |
| 3509-02-000 Welfare Recoupment | 1,197 | 0 | 1 |
| 3509-03-000 Misc. Revenue - TC | 325 | 0 | 1 |
| 3500 REVENUES FROM MISCELLANEOUS PURPOSES | 18,216 | 15,400 | 13,408 |
| 3900 INTERFUND TRANSFERS | | | |
| 3915-01-000 From CRF (interfund transfer) | 149,000 | 149,000 | 171,000 |
| 3916-01-000 Transfers from Trust Funds | 0 | 0 | 1 |
| 3900 INTERFUND TRANSFERS | 149,000 | 149,000 | 171,001 |
| 3934 MOUNTAIN ROAD BOND | | | |
| 3934-16-000 Mountain Road Bond | 0 | 0 | 1 |
| 3934 MOUNTAIN ROAD BOND | 0 | 0 | 1 |
| DEVENITES | 702 045 | 711 577 | 750 100 |
| REVENUES Use of Fund Balance to Reduce Taxes | 783,945 88,000 | 711,577 88,000 | 758,180 0 |
| OSE OF Fully Dataffee to Reduce Taxes | 871,945 | 799,577 | 758,180 |
| TOTAL EXPENSES MINUS TOTAL REVENUES | 1,363,689 | 1,457,555 | 1,627,852 |

New Hampshire Department of Revenue Administration

2018 MS-737 Proposed Budget

Lyndeborough

For the period beginning January 1, 2018 and ending December 31, 2018 Form Due Date: 20 Days after the Annual Meeting

This form was posted with the warrant on:

BUDGET COMMITTEE CERTIFICATION

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

Birth Jan SIL NS STANG CON PROPERTY CONTRACT PAINSIL CONT

Budget Commettee much

Signature

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Saulra

Budget Committee

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: https://www.proptax.org/

For assistance please contact:
NH DRA Municipal and Property Division
(603) 230-5090
http://www.revenue.nh.gov/mun-prop/

2018 **MS-737**

| | | _ | Annropriations | ioti oncitei | | | | | |
|--------------------|--|---------|---|----------------------------|--|--|--|--|--|
| | | | ולסוללג אולסוללג | Idilolls | | | | | |
| ccount | Purpose | Article | Appropriations Prior Year as Approved by DRA | Expenditures Prior Year | Selectmen's Appropriations Ensuing FY (Recommended) | Selectmen's Appropriations Ensuing FY (Not Recommended) | Budget Committee's Appropriations Ensuing FY (Recommended) | Budget Committee's Appropriations Ensuing FY (Not Recommended) | |
| seneral Government | ernment | | | | | | | | |
| 0000-0000 | Collective Bargaining | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| 4130-4139 | Executive | 40 | \$152,142 | \$152,617 | \$158,952 | \$0 | \$158,952 | \$0 | |
| 4140-4149 | Election, Registration, and Vital Statistics | 40 | \$65,902 | \$60,591 | \$68,844 | \$0 | \$68,844 | \$0 | |
| 4150-4151 | Financial Administration | 40 | \$42,597 | \$39,464 | \$43,652 | \$0 | \$43,652 | 0\$ | |
| 4152 | Revaluation of Property | 40 | \$20,000 | \$21,092 | \$23,000 | \$0 | \$23,000 | \$0 | |
| 4153 | Legal Expense | 04 | \$30,000 | \$22,473 | \$25,000 | \$0 | \$25,000 | \$0 | |
| 4155-4159 | Personnel Administration | 40 | \$232,006 | \$209,055 | \$250,104 | \$0 | \$250,104 | \$0 | |
| 4191-4193 | Planning and Zoning | 40 | \$4,584 | \$1,766 | \$4,684 | \$0 | \$4,684 | 0\$ | |
| 4194 | General Government Buildings | 04 | \$25,981 | \$20,391 | \$27,613 | \$0 | \$27,613 | \$0 | |
| 4195 | Cemeteries | 40 | \$11,704 | \$3,218 | \$9,703 | \$0 | \$9,703 | 0\$ | |
| 4196 | Insurance | 04 | \$43,349 | \$41,349 | \$44,038 | \$0 | \$44,038 | \$0 | |
| 4197 | Advertising and Regional Association | 40 | \$1,273 | \$1,272 | \$1,251 | \$0 | \$1,251 | \$0 | |
| 4199 | Other General Government | | \$0 | \$0 | \$0 | \$0 | \$0 | 0\$ | |
| | General Government Subtotal | | \$629,538 | \$573,288 | \$656,841 | 0\$ | \$656,841 | 0\$ | |
| ublic Safety | | | | | | | | | |
| 4210-4214 | Police | 40 | \$256,456 | \$238,562 | \$263,860 | \$0 | \$263,860 | 0\$ | |
| 4215-4219 | Ambulance | 40 | \$61,501 | \$61,166 | \$58,997 | \$0 | \$58,997 | \$0 | |
| 4220-4229 | Fire | 04 | \$106,622 | \$81,928 | \$110,609 | \$0 | \$110,609 | \$0 | |
| 4240-4249 | Building Inspection | 04 | \$14,718 | \$10,984 | \$15,199 | \$0 | \$15,199 | \$0 | |
| 4290-4298 | Emergency Management | 04 | \$3,501 | \$3,042 | \$1,501 | \$0 | \$1,501 | \$0 | |
| 4299 | Other (Including Communications) | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 | |
| | Public Safety Subtotal | | \$442,798 | \$395,682 | \$450,166 | 0\$ | \$450,166 | 0\$ | |
| | | | | | | | | | |

| New Hampshire Department of Revenue Administration | Purpose | rnment | Collective Bargaining | Executive | Election, Registration, and Vital Statistics | Financial Administration | Revaluation of Property | Legal Expense | Personnel Administration | Planning and Zoning | General Government Buildings | Cemeteries | Insurance | Advertising and Regional Association | Other General Government | General Government Subtotal | | Police | Ambulance | Fire | Building Inspection | Emergency Management | Other (Including Communications) | Public Safety Subtotal on Center | Airport Operations | Airport/Aviation Center Subtotal | 113100 vndehoroudh 2018 MS-737 2/13/2018 11:59:52 AM | |
|---|---------|--------------------|-----------------------|-----------|--|--------------------------|-------------------------|---------------|--------------------------|---------------------|------------------------------|------------|-----------|--------------------------------------|--------------------------|-----------------------------|---------------|-----------|-----------|-----------|---------------------|----------------------|----------------------------------|----------------------------------|--------------------|----------------------------------|--|------|
| (1) | Account | General Government | 0000-0000 | 4130-4139 | 4140-4149 | 4150-4151 | 4152 | 4153 | 4155-4159 | 4191-4193 | 4194 | 4195 | 4196 | 4197 | 4199 | | Public Safety | 4210-4214 | 4215-4219 | 4220-4229 | 4240-4249 | 4290-4298 | 4299 | Airport/Aviation Center | 4301-4309 | | 113100 Lyndeb | 1000 |
| ' | | | | | | | | | | | | 3 | 7 | | | | | | | | | | | | | | , | |

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New Hampshire Department of Revenue Administration

2018 MS-737

| Account | Purpose | Article | Appropriations Prior Year as Approved by DRA | Expenditures Prior Year | Selectmen's Appropriations Ensuing FY (Recommended) | Selectmen's Appropriations Ensuing FY (Not Recommended) | Budget Committee's Appropriations Ensuing FY (Recommended) | Budget Committee's Appropriations Ensuing FY (Not Recommended) |
|----------------------|---|---------|---|----------------------------|--|--|--|--|
| Highways and Streets | nd Streets | | | | | | | |
| 4311 | Administration | 40 | \$241,533 | \$226,354 | \$225,693 | 0\$ | \$225,693 | \$0 |
| 4312 | Highways and Streets | 40 | \$265,652 | \$255,187 | \$308,951 | 0\$ | \$308,951 | \$0 |
| 4313 | Bridges | 40 | \$35,000 | \$34,879 | \$35,002 | 0\$ | \$35,002 | \$0 |
| 4316 | Street Lighting | 40 | \$4,240 | \$3,249 | \$3,300 | 0\$ | \$3,300 | 0\$ |
| 4319 | Other | | \$0 | \$0 | \$0 | 0\$ | \$0 | 0\$ |
| | Highways and Streets Subtotal | | \$546,425 | \$519,669 | \$572,946 | 0\$ | \$572,946 | 0\$ |
| Sanitation | | | | | | | | |
| 4321 | Administration | | \$0 | \$0 | \$0 | 0\$ | \$0 | 0\$ |
| 4323 | Solid Waste Collection | | \$0 | \$0 | \$0 | 0\$ | \$0 | \$0 |
| 4324 | Solid Waste Disposal | 90 | \$75,000 | \$74,554 | \$77,328 | \$0 | \$77,328 | \$0 |
| 4325 | Solid Waste Cleanup | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4326-4329 | Sewage Collection, Disposal and Other | | 80 | \$0 | 80 | \$0 | 80 | \$0 |
| | Sanitation Subtotal | | \$75,000 | \$74,554 | \$77,328 | 0\$ | \$77,328 | 0\$ |
| Nater Distrik | Water Distribution and Treatment | | | | | | | |
| 4331 | Administration | | 80 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4332 | Water Services | | 80 | \$0 | 80 | \$0 | \$0 | \$0 |
| 4335-4339 | Water Treatment, Conservation and Other | | 80 | \$0 | \$0 | \$0 | \$0 | \$0 |
| Electric | Water Distribution and Treatment Subtotal | | 0\$ | 0\$ | 0\$ | 0\$ | 0\$ | 0\$ |
| 4351-4352 | Administration and Generation | | \$0 | \$0 | \$0 | 0\$ | \$0 | \$0 |
| 4353 | Purchase Costs | | 80 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4354 | Electric Equipment Maintenance | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4359 | Other Electric Costs | | \$0 | \$0 | 80 | 0\$ | \$0 | \$0 |
| | | | | | | | | |

Page 3 of 11

Department of Revenue Administration New Hampshire

2018 MS-737

| | | | Appropriations | riations | | | | |
|------------------------|---|---------|---|----------------------------|--|--|--|--|
| Account | Purpose | Article | Appropriations Prior Year as Approved by DRA | Expenditures Prior Year | Selectmen's Appropriations Ensuing FY (Recommended) | Selectmen's Appropriations Ensuing FY (Not Recommended) | Budget Committee's Appropriations Ensuing FY (Recommended) | Budget Committee's Appropriations Ensuing FY (Not Recommended) |
| Health | | | | | | | | |
| 4411 | Administration | 90 | \$51 | \$30 | \$1,250 | \$0 | \$1,250 | 0\$ |
| 4414 | Pest Control | | \$0 | 0\$ | \$0 | \$0 | \$0 | 0\$ |
| 4415-4419 | Health Agencies, Hospitals, and Other | 90 | \$2,650 | \$2,650 | \$3,400 | \$0 | \$3,400 | 0\$ |
| | Health Subtotal | | \$2,701 | \$2,680 | \$4,650 | \$ | \$4,650 | 0\$ |
| Welfare | | | | | | | | |
| 4441-4442 | Administration and Direct Assistance | 90 | \$10,000 | \$950 | \$10,000 | \$0 | \$10,000 | 0\$ |
| 4444 | Intergovernmental Welfare Payments | | \$0 | 0\$ | \$0 | \$0 | \$0 | 0\$ |
| 4445-4449 | Vendor Payments and Other | | \$0 | 0\$ | \$0 | 0\$ | \$0 | 0\$ |
| | Welfare Subtotal | | \$10,000 | \$950 | \$10,000 | 0\$ | \$10,000 | 0\$ |
| Culture and Recreation | Recreation | | | | | | | |
| 4520-4529 | Parks and Recreation | 40 | \$10,000 | \$9,888 | \$9,150 | \$0 | \$9,150 | 0\$ |
| 4550-4559 | Library | 04 | \$43,969 | \$41,595 | \$44,960 | \$0 | \$44,960 | 0\$ |
| 4583 | Patriotic Purposes | 04 | \$1,500 | \$1,259 | \$1,500 | \$0 | \$1,500 | 0\$ |
| 4589 | Other Culture and Recreation | 04 | \$8,100 | \$6,829 | \$5,690 | \$0 | \$5,690 | \$0 |
| | Culture and Recreation Subtotal | | \$63,569 | \$59,571 | \$61,300 | 0\$ | \$61,300 | 0\$ |
| Conservation | Conservation and Development | | | | | | | |
| 4611-4612 | Administration and Purchasing of Natural Resources | 04 | \$100 | \$62 | \$1,300 | 0\$ | \$1,300 | 0\$ |
| 4619 | Other Conservation | | \$0 | \$0 | \$0 | \$0 | \$0 | 0\$ |
| 4631-4632 | Redevelopment and Housing | | \$0 | \$0 | \$0 | \$0 | \$0 | 0\$ |
| 4651-4659 | Economic Development | | \$0 | \$0 | \$0 | \$0 | \$0 | 0\$ |
| | Conservation and Development Subtotal | | \$100 | \$62 | \$1,300 | 0\$ | \$1,300 | 0\$ |
| | | | | | | | | |



Revenue Administration New Hampshire Department of

2018 MS-737

| | | | Appropriations | iations | | | | |
|----------------|---------------------------------------|---------|---|----------------------------|--|--|--|--|
| Account | Purpose | Article | Appropriations Prior Year as Approved by DRA | Expenditures Prior Year | Selectmen's Appropriations Ensuing FY (Recommended) | Selectmen's Appropriations Ensuing FY (Not Recommended) | Budget Committee's Appropriations Ensuing FY (Recommended) | Budget Committee's Appropriations Ensuing FY (Not Recommended) |
| Debt Service | | | | | | | | |
| 4711 | Long Term Bonds and Notes - Principal | 40 | \$139,500 | \$139,500 | \$145,000 | \$0 | \$145,000 | \$0 |
| 4721 | Long Term Bonds and Notes - Interest | 40 | \$75,500 | \$75,336 | \$62,500 | \$0 | \$62,500 | \$0 |
| 4723 | Tax Anticipation Notes - Interest | 90 | \$1 | \$0 | \$1 | 0\$ | \$1 | \$0 |
| 4790-4799 | Other Debt Service | | \$0 | \$0 | 0\$ | \$0 | 0\$ | \$0 |
| | Debt Service Subtotal | | \$215,001 | \$214,836 | \$207,501 | 0\$ | \$207,501 | 0\$ |
| Capital Outlay | γί | | | | | | | |
| 4901 | Land | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4902 | Machinery, Vehicles, and Equipment | | \$149,000 | \$271,242 | \$0 | 0\$ | \$0 | \$0 |
| 4903 | Buildings | | \$0 | 80 | \$0 | \$0 | \$0 | \$0 |
| 6064 | Improvements Other than Buildings | | 80 | 80 | \$0 | \$0 | \$0 | \$0 |
| | Capital Outlay Subtotal | | \$149,000 | \$271,242 | 0\$ | 0\$ | 0\$ | 0\$ |
| Operating Tr | Operating Transfers Out | | | | | | | |
| 4912 | To Special Revenue Fund | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4913 | To Capital Projects Fund | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4914A | To Proprietary Fund - Airport | | \$0 | 80 | \$0 | \$0 | \$0 | \$0 |
| 4914E | To Proprietary Fund - Electric | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4914S | To Proprietary Fund - Sewer | | 80 | 80 | \$0 | \$0 | \$0 | \$0 |
| 4914W | To Proprietary Fund - Water | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4918 | To Non-Expendable Trust Funds | | \$0 | 80 | \$0 | \$0 | \$0 | \$0 |
| 4919 | To Agency Funds | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| | Operating Transfers Out Subtotal | | \$0 | \$0 | 0\$ | 0\$ | 0\$ | \$0 |
| | Total Operating Budget Appropriations | | \$2,134,132 | \$2,112,534 | \$2,042,032 | 0\$ | \$2,042,032 | 0\$ |
| | | | | | | | | |

Page **5** of **11**

Department of Revenue Administration New Hampshire

2018 MS-737

Special Warrant Articles

| Account | Purpose | Article | Appropriations Prior Year as Approved by DRA | Expenditures Prior Year | Selectmen's Appropriations Ensuing FY (Recommended) | Selectmen's Appropriations Ensuing FY (Not Recommended) | Budget Committee's Appropriations Ensuing FY (Recommended) | Budget Committee's Appropriations Ensuing FY (Not Recommended) |
|---------|------------------------------------|---|---|----------------------------|--|--|--|--|
| 4915 | To Capital Reserve Fund | | \$0 | \$0 | 80 | \$0 | 80 | \$0 |
| 4916 | To Expendable Trust Fund | | \$0 | \$0 | \$0 | \$0 | 80 | \$0 |
| 4917 | To Health Maintenance Trust Funds | | \$0 | \$0 | \$0 | \$0 | \$0 | \$0 |
| 4902 | Machinery, Vehicles, and Equipment | 20 | \$0 | \$0 | \$21,000 | \$0 | \$21,000 | \$0 |
| | 4 | Purpose: Purchase a Police Vehicle | Police Vehicle | | | | | |
| 4902 | Machinery, Vehicles, and Equipment | 80 | \$0 | \$0 | \$220,000 | \$0 | \$220,000 | \$0 |
| | 4 | Purpose: Purchase a Dump Truck | Dump Truck | | | | | |
| 4915 | To Capital Reserve Fund | 90 | \$0 | \$0 | \$19,000 | \$0 | \$19,000 | \$0 |
| | Ą | Purpose: Fire Department Pumper Capital Reserve Fund | nent Pumper Capital | Reserve Fund | | | | |
| 4915 | To Capital Reserve Fund | 90 | \$0 | \$0 | \$40,000 | \$0 | \$40,000 | \$0 |
| | Ą | Purpose: 1984 Fire Department Tanker Capital Reserve Fund | epartment Tanker Ca | ipital Reserve Fund | | | | |
| 4915 | To Capital Reserve Fund | 10 | \$0 | \$0 | \$14,000 | \$0 | \$14,000 | \$0 |
| | f. | Purpose: Ambulance and Medical Equipment Capital Reserve Fu | and Medical Equipme | ent Capital Reserve | Fu | | | |
| | | | | | | | | |
| | Total Proposed Special Articles | Articles | \$0 | \$0 | \$314,000 | \$0 | \$314,000 | 0\$ |
| | | | | | | | | |

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35

New Hampshire Department of Revenue Administration

2018 **MS-737**

Individual Warrant Articles

| Account | Purpose | Article | Appropriations Prior Year as Approved by DRA | Expenditures Prior Year | Selectmen's Appropriations Ensuing FY (Recommended) | Selectmen's Appropriations Ensuing FY (Not Recommended) | Budget Committee's Appropriations Ensuing FY (Recommended) | Budget Committee's Appropriations Ensuing FY (Not Recommended) |
|---------|------------------------------------|---|---|----------------------------|--|--|--|--|
| 4909 | Improvements Other than Buildings | 17 | 80 | \$0 | \$22,000 | 80 | \$22,000 | \$0 |
| | | Purpose: Appropriate Funds to Pave Citizens Hall Parking Lo | Funds to Pave Citize | ens Hall Parking Lo | | | | |
| 4909 | Improvements Other than Buildings | 12 | 80 | \$0 | \$8,000 | 80 | \$8,000 | \$0 |
| | | Purpose: Pave J.A. Tarbell Library Parking Lot | ırbell Library Parking | t Lot | | | | |
| | | | | | | | | |
| | Total Proposed Individual Articles | al Articles | 80 | \$0 | \$30,000 | \$0 | \$30,000 | \$0 |

New Hampshire Departr Revenue Ac

2018

| e w nampsnire epartment of nue Administration | 2018 MS-737 | 2018 S-737 | | |
|--|----------------|-------------------------------|-----------------------------------|--|
| | Revenues | unes | | |
| Source | Article | Actual Revenues Prior Year | Selectmen's Estimated Revenues | Budget Committee's Estimated Revenues |
| | | | | |
| Land Use Change Tax - General Fund | 04 | \$7,250 | \$5,000 | \$5,00 |
| Resident Tax | | 0\$ | 0\$ | \$ |
| Yield Tax | 04 | \$43,970 | \$20,000 | \$20,00 |
| Payment in Lieu of Taxes | | 0\$ | 0\$ | \$ |
| Excavation Tax | 04 | \$401 | \$500 | \$50 |
| Other Taxes | | \$0 | \$0 | 9 |
| Interest and Penalties on Delinquent Taxes | 04 | \$29,164 | \$30,000 | \$30,00 |
| Inventory Penalties | | \$0 | \$0 | 9 |
| Taxes Subtotal | ubtotal | \$80,785 | \$55,500 | \$55,50 |

\$20,000

\$0 \$500 \$0

\$5,000 \$0 \$30,000

\$55,500

| Licenses, Permits, and Fees | nits, and Fees | | | | |
|-----------------------------|--------------------------------------|----|-----------|-----------|-----------|
| 3210 Bu | Business Licenses and Permits | 04 | \$460 | \$302 | \$302 |
| 3220 Mc | Motor Vehicle Permit Fees | 04 | \$340,383 | \$326,500 | \$326,500 |
| 3230 Bu | Building Permits | 04 | \$8,750 | \$5,000 | \$5,000 |
| 3290 Ot | Other Licenses, Permits, and Fees | 04 | \$4,576 | \$3,954 | \$3,954 |
| 3311-3319 FR | 3311-3319 From Federal Government | 04 | \$0 | \$2 | \$2 |
| | Licenses, Permits, and Fees Subtotal | | \$354,169 | \$335,758 | \$335,758 |

| State Sources | ırces | | | | |
|---------------|---|------|-----------|-----------|-----------|
| 3351 | Shared Revenues | | 80 | \$0 | \$0 |
| 3352 | Meals and Rooms Tax Distribution | 04 | \$88,094 | \$90,000 | \$90,000 |
| 3353 | Highway Block Grant | 04 | \$86,172 | \$87,000 | \$87,000 |
| 3354 | Water Pollution Grant | 04 | 6\$ | \$1 | \$1 |
| 3355 | Housing and Community Development | | \$0 | \$0 | 80 |
| 3356 | State and Federal Forest Land Reimbursement | 04 | \$251 | \$11 | \$11 |
| 3357 | Flood Control Reimbursement | | 80 | \$0 | \$0 |
| 3359 | Other (Including Railroad Tax) | | \$0 | \$0 | \$0 |
| 3379 | From Other Governments | | \$0 | \$0 | \$0 |
| | State Sources Subtotal | otal | \$174,526 | \$177,012 | \$177,012 |



Account Taxes 3120 3180 3185 3186

3189 3190 9991

3187

New Hampshire Department of Revenue Administration

2018 MS-737

| Account | Source | Article | Actual Revenues Prior Year | Selectmen's Estimated Revenues | Budget Committee's Estimated Revenues |
|-----------------|--|---------|-------------------------------|-----------------------------------|--|
| harges fo | Charges for Services | | | | |
| 3401-340k | 3401-3406 Income from Departments | 04 | \$11,184 | \$5,502 | \$5,502 |
| 3409 | Other Charges | | \$0 | \$0 | 0\$ |
| | Charges for Services Subtotal | | \$11,184 | \$5,502 | \$5,502 |
| iscellane | Miscellaneous Revenues | | | | |
| 3501 | Sale of Municipal Property | 40 | \$974 | \$502 | \$502 |
| 3502 | Interest on Investments | 90 | \$1,205 | \$400 | \$400 |
| 3503-3509 Other | 9 Other | 90 | \$16,031 | \$12,506 | \$12,506 |
| | Miscellaneous Revenues Subtotal | | \$18,210 | \$13,408 | \$13,408 |
| terfund (| Interfund Operating Transfers In | | | | |
| 3912 | From Special Revenue Funds | | \$0 | 0\$ | 0\$ |
| 3913 | From Capital Projects Funds | | 80 | \$0 | 0\$ |
| 3914A | From Enterprise Funds: Airport (Offset) | | 80 | \$0 | 0\$ |
| 3914E | From Enterprise Funds: Electric (Offset) | | 80 | 0\$ | 0\$ |
| 39140 | From Enterprise Funds: Other (Offset) | | \$0 | \$0 | 0\$ |
| 3914S | From Enterprise Funds: Sewer (Offset) | | 80 | 0\$ | 0\$ |
| 3914W | From Enterprise Funds: Water (Offset) | | 80 | \$0 | 0\$ |
| 3915 | From Capital Reserve Funds | 80 | \$149,000 | \$171,000 | \$171,000 |
| 3916 | From Trust and Fiduciary Funds | | \$0 | \$0 | 0\$ |
| 3917 | From Conservation Funds | | \$0 | \$0 | 0\$ |
| i | Interfund Operating Transfers In Subtotal | | \$149,000 | \$171,000 | \$171,000 |
| 3934 | 3934 Proceeds from Long Term Bonds and Notes | | 0\$ | 0\$ | 0\$ |
| 8666 | Amount Voted from Fund Balance | | 0\$ | 0\$ | 0\$ |
| 6666 | Fund Balance to Reduce Taxes | | \$0 | \$0 | 80 |
| | Other Financing Sources Subtotal | | 0\$ | 0\$ | 0\$ |
| | Total Estimated Revenues and Credits | | \$787,874 | \$758,180 | \$758,180 |

N Reve

New Hampshire Department of Revenue Administration

2018 **MS-737**

MS-737 Budget Summary

| tem | Prior Year | Selectmen's Ensuing FY (Recommended) | Selectmen's Budget Committee's Ensuing FY Recommended) (Recommended) |
|---|-------------|--|--|
| Operating Budget Appropriations | \$1,985,132 | \$2,042,032 | \$2,042,032 |
| Special Warrant Articles | \$272,000 | \$314,000 | \$314,000 |
| Individual Warrant Articles | \$0 | \$30,000 | \$30,000 |
| Total Appropriations | \$2,257,132 | \$2,386,032 | \$2,386,032 |
| Less Amount of Estimated Revenues & Credits | \$728,573 | \$758,180 | \$758,180 |
| Estimated Amount of Taxes to be Raised | \$1,528,559 | \$1,627,852 | \$1,627,852 |
| | | | |

New Hampshire Department of Revenue Administration

2018 MS-737

Supplemental Schedule

| 1. Total Recommended by Budget Committee | \$2,386,032 |
|--|-------------|
| Less Exclusions: | |
| 2. Principal: Long-Term Bonds & Notes | \$145,000 |
| 3. Interest: Long-Term Bonds & Notes | \$62,500 |
| 4. Capital outlays funded from Long-Term Bonds & Notes | \$0 |
| 5. Mandatory Assessments | \$0 |
| 6. Total Exclusions (Sum of Lines 2 through 5 above) | \$207,500 |
| 7. Amount Recommended, Less Exclusions (Line 1 less Line 6) | \$2,178,532 |
| 8. 10% of Amount Recommended, Less Exclusions (<i>Line 7 x 10%</i>) | \$217,853 |
| Collective Bargaining Cost Items: | |
| 9. Recommended Cost Items (Prior to Meeting) | \$0 |
| 10. Voted Cost Items (Voted at Meeting) | \$0 |
| 11. Amount voted over recommended amount (Difference of Lines 9 and 10) | \$0 |
| 12 Bond Override (BSA 32:18-2) Amount Voted | 9 |
| 12. Dolla Overlide (100 32.10-a), Alliquiii voted | |
| Maximum Allowable Appropriations Voted at Meeting: (Line 1 + Line 8 + Line 11 + Line 12) | \$2,603,885 |

Report of the Budget Committee — 2017

The Budget Committee operates under the authority granted in RSA 32, the Municipal Budget Act. The overall goal of the committee is to assist voters in the prudent appropriation of Town funds (a separate Budget Committee oversees school funding). We do so by reviewing all the town department budgets using a zero based budgeting approach thus starting from scratch for every line of every budget. It is the responsibility of the committee to establish a budget for the town for the coming year. Voters may decrease our suggested spending levels by any amount they wish, but can only increase them by a maximum of 10%.

Municipal spending is a function of the level of service the community wishes to fund. Department requests that reflect services previously approved, or that are for incremental changes, appear in the operating budget as a single warrant article. Significant one-time requests or major changes are typically in their own warrant article as are the capital reserve fund requests.

The 2018 budget is up \$107,000, with \$57,000 due to the operating budget and a \$50,000 increase from warrant articles. Also, \$171,000 is deducted off the total due to the Highway truck amount coming out of a capital reserve fund, not taxation. The total increase of \$107,000 represents a 5. 1% budget increase with a tax rate impact of . 65/1,000 of valuation. For a property assessed at \$250,000 that would result in a tax bill increase of \$163 for the Town portion of the tax bill. Revenues are difficult to estimate but we expect those to be higher than for 2017, thus reducing this impact.

The operating budget is always heavily influenced by employee wages and benefits. This year's budget provides for a 2% wage increase. Wage increases also affects the amount we must pay in social security, Medicare and other personnel related costs. Most budgets are up by a few thousand, except for the above noted increases and the Highway Budget. Major Highway increases were for additional gravel, for more sand due to the\is winter's weather, and more for Equipment Rental for planned projects.

As for town warrant articles, the Committee accepted the suggestions of the CIP Committee as proposed in their CIP plan plus two articles requested by the Selectmen for \$30,000 related to paving the Citizens Hall and Library parking lots. The CIP has just three requests for funds to go into Capital Reserve Accounts with the remaining amounts to fund two vehicles, a Police Vehicle and a Highway Truck. The Highway Truck is the big expense at \$220,000, but \$171,000 of that is coming from the CRF leaving \$49,000 from taxation. The Committee voted in favor of all the warrant articles, but the vote was 5-2 regarding the parking lots paving, while being unanimous for the others.

In closing, I would like to thank the members of the Budget Committee for their time and effort. Many thanks to our Town Administrator, Russ Boland, (plus Louise for inputting all the figures onto the budget forms!) for their help in preparing the budget on our behalf. Lastly, the Committee appreciates the efforts of the Selectmen and all the Department Heads in assisting us in preparing this year's budget. We also want to acknowledge the efforts of the Capital Improvement Committee for their difficult work in trying to address all the major capital needs of the town.

Respectfully submitted, Burton Reynolds, Budget Committee Chairman

Report of the Capital Improvement Plan — 2017

The Capital Improvement Program is overseen by the Planning Board who appoints members to the committee. This financial planning tool has been in place since 1985. It is the process of reviewing the capital needs of the town and school and developing a savings and spending plan so as to minimize severe swings in our capital costs. The overall goal of the plan is to fund these needs in a way that, from year to year, results in a minimal impact on the tax rate. One of the chief financial tools used to accomplish these results are Capital Reserve Funds or CRFs. These voter established funds allow money to be set aside in an interest earning account so sufficient funds will be available for a specific capital purchase/project. These funds are managed by the Trustees of Trust Funds and cannot be co-mingled with any other monies. Additionally, no funds may be withdrawn until you vote to do so at Town Meeting. The other primary funding tool is called bonding. A bond is like a home mortgage in that it is paid off over time with payments that include both principal and interest. This approach is used when funding by a CRF is impractical given the size, expense or timeline involved. The project "Due Date" noted in the plan for each item is an estimate. Whether replacement is made in that year will depend on the facts at the time.

Typically the CIP Committee meets with each department that has major capital needs but because the plan this year had no new items, the Committee met just once to develop the yearly funding that would provide the most consistent bottom line totals. The Selectmen review each town department request and the Wilton-Lyndeborough Cooperative School Board handles the needs for the school. The Committee creates a plan that attempts to keep the bottom line total to be spent over the six years of the plan as level as practical. It is our hope that this approach will give voters the confidence to approve the capital spending items on the warrant without the fear doing so will cause the tax rate to spike upward. Approval also avoids the ancillary problem where things don't get funded but the need remains causing too many costs to come due at once resulting in a tax rate spike. When you step back and total all the buildings and pieces of equipment we have plus the roads, the infrastructure values are substantial. The CIP Committee's task is to keep this infrastructure working for the citizens of the town at a cost that is affordable.

The plan total last year was in the \$123,000 range down from a little over \$300,000 the year before. It was the savings of about \$180,000 in the CIP plus funds from the State provided Highway Block Grant that allowed us to pay for the annual bond payment in the \$200,000 range per year over ten years for the Mountain Road rehab project. By paying for the bond from State funds and from savings in the CIP the bond cost is a "wash", thus no increase in the tax rate from the project. This major reduction in the CIP was accomplished primarily by changing our posture on highway equipment. After much research, we found used equipment, even with low hours of use, readily available and much cheaper than new. Because we have been saving based on buying new, we found we already had enough money for several pieces and could reduce the amounts being saved going forward for others.

For 2018, the CIP total is up by \$20,000 to \$143,000. The \$20,000 is to add to the funds for the 2018 replacement of the 2014 police vehicle. The other change to the plan for 2018, please reference the CIP table, is to take a break from funding four Highway CRFs for one year and to take the total of those four CRFs of \$49,000 and add it to the funding of the 2002 Mack. After a review by the Highway Committee, the Road Agent, and the Selectmen it was decided replacement should be moved up to 2018 from 2019 and a larger 10 wheeler bought to replace the 6 wheel dump truck. This increased the price by the \$49,000 yet left the CIP total for 2018 at the \$143,000.

Fire Department: Each truck is listed with a proposed date for replacement. In general, the life of a truck is around 30 years. The plan lists what is expected to be the replacement price with a CRF amount sufficient to provide the funds that will be needed by the replacement date. The '84 tanker has given us over 30 years of service but is fortunately in good enough condition to give us several more years. The plan was to retrofit the plastic tank onto a new chassis. It has become a challenge to find a design that allows the truck to fit into the station. A new truck will cost considerably more than what has been set aside because it will have to be a "custom" design to fit in the station. The Fire Department believes the current truck will continue to serve us while we place \$40,000 in the CRF for another 3 years allowing the purchase. Meantime, we continue to explore placing the tank on a new chassis for much less money. The '94 pumper will be an expensive replacement so money is going into the fund now for a 2024 replacement. The Rescue Truck received approval for purchase last Town Meeting and is in process of being ordered. The CRF for the '05 pumper takes a break for years 2017 - 2020 to make room for costs associated with the Mountain Road improvement project. Lastly, we have had a fund for years with around \$80,000 in it to fund issues related to the old dump shared by Wilton and Lyndeborough. That has long been closed and capped. If anything should happen in the future, the costs related to it would be substantial and require bonding. The thought was to take the money in that old CRF, no funds have gone into it since 2001, and start a new fund for certain expensive types of Fire Department equipment. Voters approved doing so last Town Meeting and the Department is developing a plan that will be incorporated into the CIP starting in 2019.

Police Department: The police vehicle rotation is based on rotating two four wheel drive vehicles. These would be of the Ford Explorer size. Based on the expected annual mileage in these future years and the desire to replace between 90-100,000 miles, a four-year cycle is planned. The plan shows funding of each vehicle over a two year period of its four year life and includes the cost of replacement light bars, radios, laptops, etc. in case those also need to be purchased.

Highway Department: A point about the two backhoes in the plan. Most Highway Departments have a loader; we do not. The '07 backhoe, bought used, is a large machine and given the size of the bucket can serve as our loader plus handle larger backhoe jobs. The backhoe purchased in 2008 is a smaller machine and is more practical for many jobs. Thus Lyndeborough has a grader and two backhoes while most town highway departments have a grader, a loader, and a backhoe. Every so often we relook at this approach and the Selectmen are doing so currently. This section of the CIP saw major changes in 2017 due to the decision to replace highway equipment with used rather than new. The timeline for keeping equipment was also revised based on a new maintenance plan implemented in 2017 that is expected to result in fewer repairs and allow trucks and equipment to last longer.

Ambulance and Recycling Center: Both are a part of the town of Wilton governance. Initially we thought a separate payment each year toward the capital expenses built into the operating budget would work best. But we found Wilton, to make their CIP work best for them, would skip a year for instance and make it up the next. The Selectmen felt we should fund via our own CRF and that was approved at last year's Town Meeting. Now the challenge is to determine how much should be in the CRF. The new Ambulance director has expressed a desire to address a number of needs starting in 2018 but until the three towns that use the service meet and make a decision, the amount in this category now only reflects our contribution toward a new ambulance.

Schools: The "school bond committed funds" listing at the bottom of the plan worksheet page is for the ongoing CO-OP bond being funded within the school operating budget. That bond's last

payment will be in 2019. Meanwhile voters two years ago approved the School Board's proposal for a bond to pay for a major renovation/new construction project at FRES plus some work at LCS. With the elementary grades 1-5 moving to Wilton, LCS would house kindergarten and allow the SAU to move there from currently rented space. The amount Lyndeborough is to pay toward the bond will be \$96,000 per year rather than our typical 30% share of expenses (that would have us paying in the \$175,000 range) and stays constant throughout the 20 year life of the bond.

Infrastructure: Road Improvement is a category that will see fluctuating funding over the life of the plan. As the town grows, certain roads will need to be improved to safely accommodate the increased traffic on them. Mountain Road had received almost no attention over the years and had a number of fairly serious problems, the scope of which were beyond the capabilities of our Highway Department. Center Road will receive more attention over the next few years but much of that work will be done within the funding of the Highway Department's operating budget. Also, bridge replacements will be required from time to time, typically under a state Bridge Aid program that requires 20% of the funding from the town. The future CRF amounts in the plan are for the two large culverts on Pettingill Hill Road. Right now the focus is on the culvert on Johnson's Corner Road scheduled for replacement in the next few years. Funds adequate the cover the cost of the bridge have already been raised through previous CRFs.

The Committee has requested the Fire Chief and Town Administrator to investigate purchasing used fire trucks. The cost of one new truck now exceeds the value of most homes in Lyndeborough. Such a review for the Highway Department's equipment resulted in a comfort in doing so and a big reduction in cost. They will undertake this review during 2018 and report back.

The CIP Committee would like to thank Town Administrator Russ Boland, the Selectmen and the Department Heads for their assistance in preparing the CIP for 2018-2023.

Respectfully Submitted, Burton Reynolds

CAPITAL IMPROVEMENT PLAN 2018-2023

| Department/Project (Cycle) | Project Due | Cost w/o Debt Svc | Paid prior to 2018 | Remaining Payments | 2018 | 2019 | 2020 | 2021 | 2022 | 2023 | TOTAL 2017-2023 |
|--|--|---|--|-----------------------------|---|--|--------------------------|--------------------------|---------------------------------|----------------------------|--|
| Fire Department 02 Rescue Truck CR (15yrs) 84 Tanker #2 (Chassis) CR (37 yrs) 94 Pumper Eng #5 Repl CR (30 yrs) 18 Rescue Truck (20yrs.) start 2024 05 Pumper CR (30 yrs) 21 Tanker Replacement (30yrs) Fire Equipment | 2018 2021 2024 2038 2035 2051 | 149,000 400,000 400,000 270,000 530,000 550,000 TBD | 152,000 282,000 270,000 0 102,000 0 84,000 | 0 7 7 115 13 29 | 40,000 | 40,000 19,000 0 | 40,000 19,000 0 | 19,000 0 33,000 | 19,000 0 33,000 19,000 | 19,000 33,000 19,000 | 120,000 114,000 0 99,000 38,000 |
| Ambulance Ambulance and Equipment | 2020 | 55,000 | 14,000 | æ | 14,000 | 14,000 | 14,000 | 14,000 | 14,000 | 14,000 | 84,000 |
| Police Department 14 Veh Replacement (4 yrs) 16 Veh Replacement (4 yrs) 18 Veh Replacement (4yrs) 20 Veh Replacement (4yrs) Highway Denortment | 2018 2020 2022 2024 | 41,000 42,000 48,000 48,000 | 20,000 | 7 2 7 | 21,000 | 21,000 | 21,000 | 24,000 | 24,000 | 24,000 | 21,000 42,000 48,000 24,000 |
| O2 Mack Truck Repl CR (18 yrs) 07 Backhoe/LDR Repl CR (15 yrs) used 08 Volvo Truck Repl. CR (15 yrs) | 2018 2022 2024 | 225,000 140,000 215,000 | 173,000 146,000 115,000 | v | 49,000 | 20,000 | 20,000 | 20,000 | 20,000 | 20,000 | 49,000 0 100,000 |
| 16 One Ton Repl CR (9 yrs) 16 Freightliner Repl CR (12 yrs) 08 Backhoe Repl CR (20 yrs) used | 2025 2029 2028 | 78,000 225,000 125,000 | 46,000 82,000 47,000 | 7 9 | | 5,000 16,000 8,000 | 5,000 16,000 8,000 | 5,000 16,000 8,000 | 5,000 16,000 8,000 | 5,000 16,000 8,000 | 25,000 80,000 40,000 |
| 02 Orader Kepl CK (28 yrs) used 19 Dump Truck Repl (15yrs.) 2022 Backhoe/LDR (15 yrs.) start 23 (used) 23 Dump Truck Repl CR (15 yrs) start 24 | 2030 2034 2037 2038 | 180,000 340,000 215,000 360,000 | 182,000 | 13 14 14 | | | | 26,000 | 26,000 | 26,000 | 78,000 15,000 0 |
| Infrastructure Bridges YRLY TOWN CIP SUBTOTAL | various | 125,000 | 167,000 | | 143,000 | 143,000 | 143,000 | 0 165,000 | 0 184,000 | 199,000 | 0 0 0 0 0,00,776 |
| Bonds School and Town Schools-2015 Consolidation Bond (20 Years) Road Improve(Mt. Rd. Repair 10yr. Bond) *COOP BOND COMMITTED FUNDS YRLY CIP TOTAL | 2015 2017 1999 | 1,667,355 | | 10 | 96,000 207,000 100,000 546,000 | 96,000 200,000 95,000 534,000 | 96,000 193,000 432,000 | 96,000 | 96,000 | 96,000 | 576,000 1,135,000 195,000 2,883,000 |

2006 - 287K 2007 - 273K 2008 - 198K 2009 - 148K 2015-234K 2016-305K 2017-123K

CIP Totals:

Town Of Lyndeborough Report of the Trustees of Trust Funds For the Calendar Year Ending December 31, 2017

| | | | | | PRINCIPAL | | | INCOME | JME | | TOTAL | |
|--------------------|-----------------------|--------------------|-----------------|---------------------------------|-------------------------------------|---------------------------|---------------------------------|---------------|----------------------------|---------------------------|--------------------------|---------------------------|
| First Deposit | osit Name of Fund | Purpose of Fund | How Invested | Balance Beginning of Year | Additions- Withdraw Gain-Loss | Balance End of Year | Balance Beginning of Year | Net Income | Expended During Year | Balance End of Year | Principal & Income | Ending Market Value |
| SCHOOL 1868 ISI | JOL Israel Cram | School | Common TF | 411.52 | 2.71 | 414.23 | 36.01 | 11.27 | 00:00 | 47.28 | 161.51 | 496.68 |
| 1899 | Town Literary - 1899 | School | Common TF | 128.59 | 0.86 | 129.45 | 11.79 | 3.53 | 0.00 | 15.32 | 144.77 | 155.80 |
| 1905 | Town Literary - 1905 | School | Common TF | 514.39 | 3.38 | 517.77 | 45.01 | 14.05 | 00:00 | 29.06 | 576.83 | 620.78 |
| 1907 | Town Literary - 1907 | School | Common TF | 102.87 | 89.0 | 103.55 | 8.96 | 2.82 | 00:00 | 11.78 | 115.33 | 124.12 |
| To | Fotal School | | | 1,157.37 | 7.63 | 1,165.00 | 101.77 | 31.67 | 00:00 | 133.44 | 1,298.44 | 1,397.38 |
| LIBRARY 1921 Be | 4RY Belle Boutwell | Library | Common TF | 205.76 | 1.37 | 207.13 | 18.35 | 5.64 | 00:00 | 23.99 | 231.12 | 248.73 |
| 1966 | Major William Shin | Library | Common TF | 411.55 | 2.71 | 414.26 | 36.74 | 11.29 | 00:00 | 48.03 | 462.29 | 497.52 |
| 1968 | Kimball Mem | Library | Common TF | 1,028.83 | 6.79 | 1,035.62 | 91.88 | 28.22 | 00:00 | 120.10 | 1,155.72 | 1,243.78 |
| 1974 | Naomi Wilcox | Library | Common TF | 1,028.83 | 6.79 | 1,035.62 | 91.88 | 28.22 | 00:00 | 120.10 | 1,155.72 | 1,243.78 |
| 1975 | Friends 1 | Library | Common TF | 92.59 | 19:0 | 93.20 | 8.25 | 2.56 | 00.00 | 10.81 | 104.01 | 111.94 |
| 1975 | Friends 2 | Library | Common TF | 45.29 | 0.29 | 45.58 | 4.02 | 1.23 | 00.00 | 5.25 | 50.83 | 54.70 |
| 1977 | Davin Taylor | Library | Common TF | 308.66 | 2.03 | 310.69 | 27.56 | 8.47 | 00.00 | 36.03 | 346.72 | 373.14 |
| 1979 | Bessie Holt | Library | Common TF | 596.72 | 3.93 | 900'009 | 53.29 | 16.37 | 00.00 | 99'69 | 670.31 | 721.39 |
| 1990 | L. M. Fire Department | Library | Common TF | 7,050.56 | 46.49 | 7,097.05 | 629.63 | 193.36 | 00:00 | 822.99 | 7,920.04 | 8,523.52 |
| 1992 | Nelle Broman | Library | Common TF | 452.70 | 2.98 | 455.68 | 40.45 | 12.41 | 00.00 | 52.86 | 508.54 | 547.29 |
| 1995 | Friends 3 | Library | Common TF | 2,057.68 | 13.57 | 2,071.25 | 183.78 | 56.42 | 00.00 | 240.20 | 2,311.45 | 2,487.58 |
| 2003 | Barbara Shinn | Library | Common TF | 1,666.74 | 10.99 | 1,677.73 | 148.88 | 45.69 | 00.00 | 194.57 | 1,872.30 | 2,014.96 |
| 2004 | Rosie Howe | Library | Common TF | 1,047.73 | 6.91 | 1,054.64 | 93.60 | 28.72 | 00.00 | 122.32 | 1,176.96 | 1,266.64 |
| To | Total Library | | | 15,993.64 | 105.46 | 16,099.10 | 1,428.31 | 438.60 | 00.00 | 1,866.91 | 17,966.01 | 19,334.97 |
| TOWN | | | • | - | | | | | | | | |
| 1999 | Fire Department | Fire Department | Common TF | 7,064.57 | 46.57 | 7,111.14 | 631.20 | 193.73 | 00:00 | 824.93 | 7,936.07 | 8,540.77 |
| 1894- 1996 | Deserving Poor | Deserving Poor | Common TF | 5,972.20 | 53.86 | 6,026.06 | 2,924.77 | 223.98 | 0.00 | 3,148.75 | 9,174.81 | 9,873.90 |
| 1968- 2004 | South Common | South Common | Common TF | 2,201.56 | 14.52 | 2,216.08 | 196.85 | 60.39 | 0.00 | 257.24 | 2,473.32 | 2,661.78 |
| 1981 | Town | Center Hall | Common TF | 920.74 | 9.47 | 930.21 | 643.70 | 39.39 | 00.00 | 683.09 | 1,613.30 | 1,736.23 |
| To | Total Town | | | 16,159.07 | 124.42 | 16,283.49 | 4,396.52 | 517.49 | 00.00 | 4,914.01 | 21,197.50 | 22,812.68 |

Town Of Lyndeborough Report of the Trustees of Trust Funds For the Calendar Year Ending December 31, 2017

| | | | | PRI NCI PAL | | | INCOME |)ME | | TOTAL | |
|---|--------------------------|-----------------|---------------------------------|-------------------------------------|---------------------------|---------------------------------|---------------|----------------------|---------------------------|--------------------------|---------------------------|
| First Deposit Name of Fund | Purpose of Fund | How Invested | Balance Beginning of Year | Additions- Withdraw Gain-Loss | Balance End of Year | Balance Beginning of Year | Net Income | Expended During Year | Balance End of Year | Principal & Income | Ending Market Value |
| CEMETERIES 1928- Dolliver Cemetery 1993 | Perpetual Care Common TF | Common TF | 106.94 | 1.64 | 108.58 | 162.66 | 6.79 | 0.00 | 169.45 | 278.03 | 299.21 |
| 1932- Perham Corner Cemetery 1933 | Perpetual Care Common TF | Common TF | 924.40 | 80.8 | 932.48 | 411.35 | 33.61 | 00.00 | 444.96 | 1,377.44 | 1,482.40 |
| 1910- North Cemetery 1993 | Perpetual Care Common TF | Common TF | 1,145.72 | 21.71 | 1,167.43 | 2,440.79 | 90.24 | 00.00 | 2,531.03 | 3,698.46 | 3,980.27 |
| 1911- Center Cemetery 1993 | Perpetual Care Common TF | Common TF | 1,645.72 | 37.93 | 1,683.65 | 4,624.53 | 157.86 | 00.00 | 4,782.39 | 6,466.04 | 6,958.75 |
| 1926- Johnson Corner 1993 | Perpetual Care Common TF | Common TF | 5,155.97 | 81.63 | 5,237.60 | 8,334.39 | 339.58 | 00'0 | 8,673.97 | 13,911.57 | 14,971.58 |
| 1909- South Cemetery 1993 | Perpetual Care Common TF | Common TF | 22,928.85 | 90.606 | 23,837.91 | 28,117.29 | 1,286.75 | 00'0 | 29,404.04 | 53,241.95 | 57,298.80 |
| Total Cemeteries | | | 31,907.60 | 1,060.05 | 32,967.65 | 44,091.01 | 1,914.83 | 00.00 | 46,005.84 | 78,973.49 | 84,991.01 |

Town Of Lyndeborough Report of the Trustees of Trust Funds For the Calendar Year Ending December 31, 2017

| L | | | | | PRINCIPAL | | | INCOME | OME | | TOTAL | |
|---------------|--|---|-----------------|---------------------------------|-------------------------------------|---------------------------|---------------------------------|---------------|----------------------------|---------------------------|--------------------------|---------------------------|
| First Depc | First Deposit Name of Fund | Purpose of Fund | How Invested | Balance Beginning of Year | Additions- Withdraw Gain-Loss | Balance End of Year | Balance Beginning of Year | Net Income | Expended During Year | Balance End of Year | Principal & Income | Ending Market Value |
| CAF | SAPITAL RESERVES FUNDS | | | | | | | | | | | |
| 1993 | Repair & Replacement of Lybndeborough Fire Dept Equipment | Repair & Replacement of Fire Dept Equip | Common CRF | 50,065.58 | 247.78 | 50,313.36 | 32,653.14 | 1,000.14 | 0.00 | 33,653.28 | 83,966.64 | 85,757.86 |
| 2000 |) Fire Station Renovation | Renovation | Common CRF | 176.17 | 30.76 | 206.93 | 10,094.33 | 124.18 | 00:00 | 10,218.51 | 10,425.44 | 10,647.84 |
| 2003 | 3 Tanker | 1984 Tanker | Common CRF | 223,099.77 | 40,727.03 | 263,826.80 | 15,476.96 | 2,967.74 | 00:00 | 18,444.70 | 282,271.50 | 288,293.09 |
| 2003 | 3 Pumper | 1994 Pumper | Common CRF | 229,033.11 | 19,747.45 | 248,780.56 | 18,517.30 | 3,032.47 | 00:00 | 21,549.77 | 270,330.33 | 276,097.16 |
| 2003 | Rescue Vehicle | Rescue Vehicle | Common CRF | 141,590.60 | -140,768.81 | 821.79 | 8,233.99 | 1,313.59 | 8,000.00 | 1,547.58 | 2,369.37 | 2,419.91 |
| 2013 | Repair and Replace 2005 Fire Dept Pumper | 2005 Pumper | Common CRF | 96,901.61 | 295.64 | 97,197.25 | 1,792.20 | 1,193.31 | 00.00 | 2,985.51 | 100,182.76 | 102,319.91 |
| 2015 | 5 Safety Complex Study | Safety Complex | Common CRF | 5,088.66 | 15.49 | 5,104.15 | 79.42 | 62.49 | 00:00 | 141.91 | 5,246.06 | 5,357.97 |
| 5 <i>A</i> | 7 Repair & Replacement of the Ambulance & Medical Equipment | Ambulance & Medical Equipment | Common CRF | 0.00 | 14,004.33 | 14,004.33 | 0.00 | 29.10 | 0.00 | 29.10 | 14,033.43 | 14,332.80 |
| 2002 | 2 Bridge Build / Repair / Replacement | Bridge | Common CRF | 154,586.00 | 491.50 | 155,077.50 | 9,493.76 | 1,983.89 | 00.00 | 11,477.65 | 166,555.15 | 170,108.19 |
| 2003 | 3 Backhoe Loader - 2007 Replacement | Backhoe Loader | Common CRF | 138,200.52 | 430.04 | 138,630.56 | 5,364.65 | 1,735.83 | 00:00 | 7,100.48 | 145,731.04 | 148,839.85 |
| 2004 | 1 Dump Truck - 2002 | Mack Dump Truck | Common CRF | 163,302.97 | 510.82 | 163,813.79 | 7,230.19 | 2,061.91 | 00.00 | 9,292.10 | 173,105.89 | 176,798.68 |
| 2004 | Repair & Replacement of the 2016 One- Ton Truck | 2016 One-Ton Truck | Common CRF | 36,756.04 | 6,119.88 | 42,875.92 | 2,643.13 | 488.85 | 00'0 | 3,131.98 | 46,007.90 | 46,989.37 |
| 2004 | 1 Grader - 2002 | 2002 Grader | Common CRF | 171,452.51 | 537.74 | 171,990.25 | 8,068.39 | 2,170.56 | 00:00 | 10,238.95 | 182,229.20 | 186,116.61 |
| 2012 | Repair & Replacement of the 2016 Mid- Size Dump Truck | 2016 Mid-Size Dump Truck | Common CRF | 63,685.91 | 16,200.35 | 79,886.26 | 1,542.78 | 821.91 | 00'0 | 2,364,69 | 82,250.95 | 84,005.57 |
| 2013 | 3 Volvo - 2008 Truck Replacement | Volvo Truck | Common CRF | 92,072.43 | 20,286.71 | 112,359.14 | 1,577.72 | 1,173.88 | 00:00 | 2,751.60 | 115,110.74 | 117,566.34 |
| 2014 | 1 Backhoe Loader - 2008 Repair and Replace | Backhoe Loader | Common CRF | 37,348.02 | 8,116.04 | 45,464.06 | 564.23 | 475.01 | 00.00 | 1,039.24 | 46,503.30 | 47,495.33 |
| | Total Capital Reserves Funds | | | 1,603,359.90 | -13,007.25 | 1,590,352.65 | 123,332.19 | 20,634.86 | 8,000.00 | 135,967.05 | 1,726,319.70 | 1,763,146.48 |
| | | | GRAND TOTALS: | 1,668,577.58 | -11,709.69 | 1,656,867.89 | 173,349.80 | 23,537.45 | 8,000.00 | 188,887.25 | 1,845,755.14 | 1,891,682.52 |

Tax Rate Computation — 2017

| Town Portion | | | | Tax |
|---|-----------------------|----------------------|---------|-------------|
| Gross Appropriations | 2,257,132 | | | <u>Rate</u> |
| Less: Revenues Less: Fund Balance | 711,577 88,000 | | | |
| Add: Overlay | 10,529 | | | |
| War Service Credits | 33,000 | | | |
| APPROVED TOWN TAX EFFORT | 33,000 | 1. | 501,084 | 9. 02 |
| | | , | , | |
| School Portion Net Local School Budget | | | | |
| Regional School Apportionment | 3,213,572 | | | |
| Less: Adequate Education Grant | 319,902 | | | |
| State Education Taxes | 386,805 | | | |
| APPROVED SCHOOL TAX EFFORT | | 2, | 506,865 | 15. 07 |
| State Edwertier Toyon | | | | |
| State Education Taxes Equalization Valuation x 2. 390 divided by As | ssessed Valuation | | 380,727 | 2. 36 |
| | ssessed variation | | 300,727 | 2. 30 |
| County Portion | | | | |
| Due to county | 213,825 | | | |
| Less: Shared Revenues | - | | 212 925 | 1. 29 |
| APPROVED COUNTY TAX EFFORT | | | 213,825 | 1. 29 |
| | | TOTAL | RATE | 27. 74 |
| Schedule of Town Property | | | | |
| Town Holler Land and Duildings (221,004,000,0 | 220 001 000) | 1 264 000 | | |
| Town Halls: Land and Buildings (221-004-000, 2 Furniture and Equipment | 239-001-000) | 1,364,000 247,000 | 1 61 | 1,000 |
| runnture and Equipment | | 247,000 | 1,01 | 1,000 |
| Libraries: Land and Building (239-071-000) | | 1,289,000 | | |
| Furniture and Equipment | | 374,000 | 1,66 | 53,000 |
| Police Department: Equipment | | 77,658 | 7 | 7,658 |
| | 200 | | | • |
| Fire Department: Land and Building (239-091-0 | 100) | 466,000 | 1 14 | 5 206 |
| Furniture and Equipment | | 699,286 | 1,10 | 55,286 |
| Highway Department: Land and Building (232-0 | 036-000, 206-014-000) | 465,000 | | |
| Furniture and Equipment | | 739,188 | 1,20 | 04,188 |
| Cemeteries: (206-023-000, 220-040-000, 221-00 | 2 000 | 62,200 | | |
| 234-028-000,238-001-000, 241-018-000, 247-02 | | 1,495 | 6 | 53,695 |
| 234-028-000,238-001-000, 241-018-000, 247-02 | 0-000) | 1,493 | Ü | 13,093 |
| Tax Deeded Property: Land and Buildings | | | | |
| (221-011-000, 237-027-000, 239-048-000, 239-0 | | 548,400 | 54 | 18,400 |
| 220-018-000, 232-019-000, 232-050-000, 232-05 | 51-000, 216-004-000) | | | |
| Conservation Land | | 135,100 | 13 | 35,100 |
| (235-008-000, 249-003-000) | mom | | | |
| | TOTAL VALUE | | 6,46 | 58,327 |

Summary Inventory of Valuation (MS-1) 2017 (This is the total town assessment to set the tax rate)

| 201 | <u> 16 </u> | 20 | <u>17 </u> |
|--------|--|--|---|
| Acres | Valuation | Acres | Valuation |
| 15,466 | 1,070,330 | 15,396 | 1,070,920 |
| 2 | 34,810 | 2 | 34,810 |
| 2,876 | 57,351,730 | 2862.74 | 57,284,230 |
| 159 | 2,913,600 | 153.55 | 2,788,400 |
| 18,503 | 61,370,470 | 18,414 | 61,178,360 |
| 582. 0 | 2,025,940 | 582 | 2,026,140 |
| | | | |
| | 98,554,400 | | 99,223,700 |
| | 1,171,100 | | 1,115,800 |
| | 2,670,500 | | 2,785,700 |
| | 117,550 | | 117,550 |
| | 102,513,550 | | 103,242,750 |
| | 2,808,500 | | 2,808,500 |
| | 2,128,300 | | 2,282,900 |
| | 166,012,320 | | 166,704,010 |
| | | | |
| | 280,000 | | 345,000 |
| | - | | - |
| | | | |
| | 30,000 | | 30,000 |
| | 310,000 | | 375,000 |
| | | | |
| | 165,702,320 | | 166,329,010 |
| x | | | |
| | 163,574,020 | | 164,046,110 |
| | 31,000 | | 33,000 |
| | Acres 15,466 2 2,876 159 18,503 582. 0 | 15,466 1,070,330 2 34,810 2,876 57,351,730 159 2,913,600 18,503 61,370,470 582. 0 2,025,940 98,554,400 1,171,100 2,670,500 117,550 102,513,550 2,808,500 2,128,300 166,012,320 280,000 310,000 310,000 | Acres Valuation Acres 15,466 1,070,330 15,396 2 34,810 2 2,876 57,351,730 2862.74 159 2,913,600 153.55 18,503 61,370,470 18,414 582.0 2,025,940 582 98,554,400 1,171,100 2,670,500 117,550 102,513,550 2,808,500 2,808,500 2,128,300 166,012,320 280,000 - - 30,000 310,000 165,702,320 X |

Current Use Detail Report

| <u>-</u> | 201 | 6 | 2017 | |
|---|------------|------------------|----------|-------------|
| Category | Acres | Valuation | Acres | Valuation |
| Farm Land | 778 | 209,680.0 | 770 | 207,960 |
| Forest Land (No Stewardship) | 10,977 | 745,620 | 10,945 | 747,890 |
| Forest Land (w/Stewardship) | 2,877 | 101,750 | 2,847 | 101,750 |
| Unproductive Land | 632 | 9,610 | 834 | 13,320 |
| Wetland | <u>202</u> | 3,670 | <u>0</u> | <u>0</u> |
| Total of Taxable Land | 15,466 | 1,070,330 | 15,396 | 1,070,920 |
| | | <u>2016</u> | | <u>2017</u> |
| Receiving 20% Recreation Discount (acres) | | 7,040 | | 7,040 |
| Total number of owners in Current Use | | 128 | | 264 |
| Total number of parcels in Current Use | | 218 | | 418 |

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION P.O. BOX 487, CONCORD, NH 03302-0487 (603)230-5090

TAX COLLECTOR'S REPORT

For the Municipality of Lyndeborough Year Ending 2017

DEBITS

| UNCOLLECTED TAXES | | Levy for Year | | PRIOR LEVIES | |
|----------------------------------|-------|----------------|--------------|-----------------|------------|
| BEG. OF YEAR* | | of this Report | (PLE | EASE SPECIFY YE | |
| | | 2017 | 2016 | 2015 | 2004-2001 |
| Property Taxes | #3110 | | \$213,732.80 | | \$7,151.15 |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | | \$7,000.00 | | |
| Yield Taxes | #3185 | | | | |
| Excavation Tax @ \$.02/yd | #3187 | | | | |
| Utility Charges | #3189 | | | | |
| Property Tax Credit Balance** | | -\$11,542.22 | | | |
| Other Tax or Charges Credit Bala | nce** | | | | |
| TAXES COMMITTED THIS YEA | R | | | For DRA | Use Only |
| Property Taxes | #3110 | \$4,574,138.46 | | | |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | \$7,500.00 | | | |
| Yield Taxes | #3185 | \$57,547.77 | | | |
| Excavation Tax @ \$.02/yd | #3187 | \$400.84 | | | |
| Utility Charges | #3189 | | | | |
| OVERPAYMENT REFUNDS | | | | | |
| Property Taxes | #3110 | \$5,814.96 | | | |
| Resident Taxes | #3180 | | | | |
| Land Use Change | #3120 | | \$1,100.79 | | |
| Yield Taxes | #3185 | | | | |
| Excavation Tax @ \$.02/yd | #3187 | | | | |
| Interest - Late Tax | #3190 | \$2,783.92 | \$9,750.10 | | |
| Impending Lien Costs | | | \$1,440.00 | | |
| TOTAL DEBITS | | \$4,636,643.73 | \$233,023.69 | \$ | \$7,151.15 |

^{*}This amount should be the same as the last year's ending balance. If not, please explain.

^{**}Enter as a negative. This is the amount of this year's amounts pre-paid last year as authorized by RSA 80:52-a.

^{**}The amount is already included in the warrant & therefore in line #3110 as postive amount for this year's levy.

TAX COLLECTOR'S REPORT

For the Municipality of <u>Lyndeborough</u> Year Ending <u>2017</u>

CREDITS

| REMITTED TO TREASURER | Levy for Year of | (PLEAS | RIOR LEVIES | (EARS) |
|---------------------------------------|---------------------|-----------------|-------------|------------|
| | This Report | 2016 | 2015 | 2004-2001 |
| Property Taxes | \$4,375,893.92 | \$142,291.22 | | |
| Resident Taxes | | | | |
| Land Use Change | \$7,500.00 | \$8,100.79 | | |
| Yield Taxes | \$43,970.02 | | | |
| Interest (include lien conversion) | \$2,783.92 | \$9,750.10 | | |
| Penalties | | | | |
| Excavation Tax @ \$.02/yd | \$400.84 | | | |
| Conversion to Lien (principal only) | | \$71,440.73 | | |
| Impending Lien Costs | | \$1,440.00 | | |
| DISCOUNTS ALLOWED | | | | |
| ABATEMENTS MADE | | | | |
| Property Taxes | \$0.03 | \$0.85 | | |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | \$8,333.00 | | | |
| Excavation Tax @ \$.02/yd | | | | |
| CURRENT LEVY DEEDED | | | | |
| UNCOLLEC | CTED TAXES - EN | D OF YEAR #108 | 0 | |
| Property Taxes | \$234,460.91 | | | \$7,151.15 |
| Resident Taxes | | | | |
| Land Use Change | | | | |
| Yield Taxes | \$5,244.75 | | | |
| Excavation Tax @ \$.02/yd | | | | |
| Utility Charges | | | | |
| Property Tax Credit Balance** | -\$41,934.90 | | | |
| Other Tax or Charges Credit Balance** | -\$8.76 | | | |
| TOTAL CREDITS | \$4,636,643.73 | \$233,023.69 \$ | | \$7,151.15 |

^{**}Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a

(Be sure to include a positive amount in the appropriate taxes or charges actually remitted to the treasurer).

**MS-61

Rev. 2.10 2014

TAX COLLECTOR'S REPORT

For the Municipality of Lyndeborough Year Ending 2017

DEBITS

| | Last Year's Levy | | PRIOR LEVIES SE SPECIFY YEA | ARS) |
|---|---------------------|-------------|--------------------------------|--------|
| | 2016 | 2015 | 2014 | |
| Unredeemed Liens Balance - Beg. Of Year | | \$53,889.55 | \$40,071.59 | |
| Liens Executed During Fiscal Year | \$76,911.08 | | | |
| Interest & Costs Collected | | | | |
| (After Lien Execution) | \$967.79 | \$4,346.86 | \$9,874.86 | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL DEBITS | \$77,878.87 | \$58,236.41 | \$49,946.45 | \$0.00 |

CREDITS

| | | 0.1. | | | |
|------------------------------|---------|-------------|-------------|-------------------|--------|
| | | Last Year's | P | PRIOR LEVIES | |
| REMITTED TO TR | EASURER | Levy | (PLEA | SE SPECIFY YEARS) | |
| | | 2016 | 2015 | 2014 | |
| Redemptions | | \$12,413.87 | \$14,503.19 | \$27,131.82 | |
| | T | 1 | | | |
| Interest & Costs Collected | | | | | |
| (After Lien Execution) | #3190 | \$967.79 | \$4,346.86 | \$9,874.86 | |
| | | | | | |
| | | | | | |
| | | | | | |
| Abatements of Unredeemed | Liens | \$0.04 | | | |
| Liens Deeded to Municipality | | | | | |
| Unredeemed Liens | | | | | |
| Balance - End of Year | #1110 | \$64,497.17 | \$39,386.36 | \$12,939.77 | |
| TOTAL CREDITS | | \$77,878.87 | \$58,236.41 | \$49,946.45 | \$0.00 |

Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE Patricia H. Schultz DATE January 30, 2018

MS-61 Rev. 2.10 2014

Town Clerk - 2017

| Description | Quantity | Total Fees |
|--------------------|-----------------|-------------------|
| | | |
| Auto Permits | 2636 | \$331,099. 25 |
| Titles | 352 | \$702.00 |
| Agent Fees | 2446 | \$6,115.00 |
| Mailer Fee | 2032 | \$2,540.00 |
| Dog Licenses | 513 | \$2,407.00 |
| Dog Penalty | 149 | \$989.00 |
| Dog Fee/State Fund | 470 | \$940.00 |
| Marriage License | 8 | \$400.00 |
| Certified Copies | 30 | \$435.00 |
| UCC's | | \$420.00 |
| Pole Petition | 4 | \$40.00 |
| Bad Check Fee | | \$93. 12 |
| Overpayment/Refund | | <u>\$437. 51</u> |
| Total | 8640 | \$346,617.88 |

Respectfully Submitted Patricia H. Schultz Town Clerk/Tax Collector



Treasurer's Report — 2017

| GENERAL FUND | | | |
|-------------------------|-------------|---------------|---------------|
| Cash Balance: January | 1, 2017 | | 1,768,176. 38 |
| Received in 2017 | TOWN | 5,475,491.37 | |
| | STATE | 248,036. 24 | |
| | INTEREST | 552. 55 | |
| Total Available Funds | | | 7,492,256. 54 |
| Paid out in 2017 | | 5,542,128. 88 | |
| Cash Balance: December | er 31, 2017 | | 1,950,127. 66 |
| CONSERVATION CO | OMMISSION | | |
| Cash Balance: January | 1, 2017 | | 49,346.71 |
| Received in 2017 | LUCT | 7,250. 00 | |
| | INTEREST | 116. 14 | |
| Total Funds | | | 56,712. 85 |
| Paid out in 2017 | | 50,040.00 | |
| Cash Balance: December | er 31, 2017 | | 6,672. 85 |
| HERITAGE COMMI | SSION | | |
| Cash Balance: January | 1, 2017 | | 2,356. 22 |
| Received in 2017 | | 1,050.00 | |
| | PLAQUES | 150.00 | |
| | INTEREST | 5. 12 | |
| Total Funds | | | 3,561. 34 |
| Paid out in 2017 | | 551. 45 | |
| Cash Balance: December | er 31, 2017 | | 3,009. 89 |
| Respectfully submitted, | | | |
| Ellen Martin | | | |
| Treasurer | | | |

Notes - 2017

TOWN OF LYNDEBOROUGH



Department Reports

Assessing – 2017

In 2017 approximately 200 properties were visited as part of an ongoing five-year cyclical database maintenance program. In addition there were roughly 100 properties visited that had outstanding building permits or had ongoing construction as of April 1, 2016. These properties were adjusted accordingly. There were 8 abatement requests filed and processed for the tax year 2016.

Data Verification of all properties will continue this year. We expect to visit another 200 properties. Our goal is to verify the physical data to ensure the assessments are accurate. If noone is at home we will take the opportunity to verify the exterior measurements of all primary improvements (buildings etc.).

If an adult is home at the time of the visit, the representative from the Assessor's Office will ask to verify the interior information via tour provided by the adult. At no time will a representative enter a property where a minor is the only person home. In the event a property is posted "No Trespassing", the representative will knock on the door to seek permission to verify the physical data. In the event no one is home, there will be no attempt to verify the exterior data. The Assessing Official will make another attempt at a later date. If the property is "Posted" and gated the Assessor's Office will not enter the premises. However, there will be a letter sent requesting an appointment to verify the physical data. If the property owner doesn't respond to the request, the Assessor will estimate the features of the property to the best of his ability.

It is of the utmost importance to have accurate data to ensure all property owners in Lyndeborough are assessed equitably.

The Assessments in Lyndeborough proved to be somewhat below "Market Value" in 2017. There were 26 qualified sales submitted to the New Hampshire Department of Revenue Administration to derive the 2017 assessment ratio. The estimated weighted mean assessment to sale ratio is 89. 3% +-. The median assessment to sale ratio is 90. 4% with a coefficient of dispersion of 12.5%. Currently the assessments are based on the 2015 market value. The next scheduled town wide revaluation will be conducted in 2020.

Please take the time to review your property record card for accuracy on an annual basis. If you have questions please contact the selectmen's office.

I would like to thank you for your continued cooperation.

Sincerely, Todd Haywood, CNHA Wilton Assessing Agent

Building Inspector — 2017

Housing growth was consistent with recent years. Two new home permits were issued in 2017. Of course, there have been many requests for various accessory structures such as garages, barns and sheds and many additions and renovations.

As building inspector I am approached often by property owners that are interested in making improvements or adding on to a structure. One of the primary questions is whether or not a permit is required. As a general rule, a permit is required with any new structure over 100 sq. feet or adding any additional footprint to an existing structure. Electrical, plumbing and mechanical permits are always required when these systems are modified or added to. The safest approach is to call or apply for a permit and the building inspector can make a determination if one would be required.

Demolition permits are required when a building is to be razed. A permit helps assure that the structure is safe for disposal. State of NH regulations require that structures are surveyed for hazardous materials before demolition. A permit also notifies the Town tax assessor that the structure has been removed and property tax is adjusted as appropriate.

Most building permit applications are processed smoothly. However, from time to time a building proposal does not comply with zoning regulations. When this occurs the building inspector will work with the property owner to see what adjustments could make the project compliant. If there is no resolution, the applicant may apply for an appeal. These appeals are made to the Town Zoning Board of Adjustment. This is a group of Lyndeborough citizens that will hold a hearing on your appeal and may allow the project to move forward; provided criteria set by State law is satisfied.

| 2017 Permit Summary: | New Homes - 2 | Electrical - 32 | |
|----------------------|------------------|-----------------|--|
| | Renovations - 6 | Propane - 22 | |
| | Additions - 6 | Plumbing - 6 | |
| | Barns/Sheds - 16 | Demolition - 1 | |
| | Decks - 1 | Pools - 1 | |

Respectfully Submitted,

Ed Hunter, Lyndeborough Building Inspector/Code Enforcement Officer



Building Permit Fee Schedule – 2017

FEE CALCULATION:

New construction; both residential and commercial, is based on the sum of all the gross horizontal areas of all floors of the building. This includes basements and garages. Attic floors are not included in this calculation unless they are designed for habitable rooms at a future date. Building permit fees are inclusive and include plumbing, mechanical and electrical inspections.

New Residential \$0.25 per square foot **New Commercial** \$0.30 per square foot

Manufactured Housing or storage (all types) \$0.25 per square foot.

Additions to existing structures, including attached garages will be calculated in the same manner.

Unattached structures such as garages, barns, sheds, etc. will be calculated @ \$0.25 per square foot.

Renovations will be calculated by the square footage of the areas affected, e. g. a kitchen renovation fee would be based only upon the square footage occupied by the new design. Renovations not involving structural change will be charged according to the following fee schedule:

| Electrical Permit | \$50.00 | Mechanical Permit | \$50.00 | Plumbing Permit | \$50.00 |
|--------------------------|---------|--------------------------|---------|------------------------|-----------|
| Chimney/Fireplace | \$50.00 | Septic Systems | \$50.00 | Foundation Only | \$50.00 |
| Sign Permit | \$25.00 | Swimming Pool | \$50.00 | Renewal Permit | 50% of |
| Demolition | No Fee | | minimum | original cost minimum | n \$50.00 |

Demolition Permit- A demolition permit is required, and is available with no fee charged. Depending on the structure, however, it may be necessary to evaluate the building for the presence of lead paint or asbestos. The State of NH has stringent requirements regarding the removal and dumping of these materials. Information is available at Town Hall regarding these procedures.

Work requiring a permit without payment of a fee:

- 1. A permit shall be obtained for any repair, alteration or similar activity that includes any structural changes, plumbing, wiring or the creation of new space.
- 2. The Building Inspector should be contacted to discuss the extent of the project. He will determine if a building permit is necessary.
- 3. If the Building Inspector is aware of work being done without a permit being issued, the Building Inspector has the right to examine the project and determine the permitting required.

The Board of Selectmen, upon advice of the Building Inspector, may reduce or increase the building permit fee relative to the complexity of any project whose cost is in excess of \$1,000. 00. In no event will a permit be issued for less than \$50. 00.

Fire Department – 2017

In 2017 the Fire Department responded to 148 calls for assistance. The calls break down as follows:

| 3 | Structure Fires | 2 | Vehicle Fire |
|----|-------------------|----|-------------------------|
| 3 | Brush Fires | 7 | Search and Rescue |
| 81 | Medical Calls | 11 | Motor Vehicle Accidents |
| 1 | Propane/Gas Leak | 18 | Tree on Wires |
| 4 | Service Calls | 3 | Chimney Fires |
| 4 | Mutual Aid Calls | 1 | Unauthorized Burning |
| 6 | Good Intent Calls | 4 | Alarm Activations Calls |

Calls for service had a slight incline from 2016, (130 calls in 2016). This year we responded to 81 medical calls which are roughly 15% higher than last year. Our structure fire calls were down this year. The first house fire we were able to stop the fire in the basement, with little damage to the upstairs. The second fire was a little more difficult to battle, due to the way the different rooms were added on and original roof structure was still under the new roof. This house suffered more damage to interior floors and walls, at this time the house is inhabitable. Both buildings are still standing and a lot of personal belongings were salvaged. This contributes to our quick responses, the amount of man power and equipment we were able to provide.

This year the rescue truck committee finalized the build specification for the new rescue truck. To date the cab and chassis have been ordered and have a build time of 10 to 12 weeks. The rescue body is in the final stage, and should be ready to be ordered by the end of January 2018. We are looking to take delivery of the new rescue late March early April 2018. I would like to thank the rescue truck committee for their hard work and spending many hours to complete this build.

Also in late 2017 we found out that the Town was awarded a NH State Forestry Grant. This grant is a 50/50 match grant, to purchase gear or equipment to deal with brush/forest fires. With this grant we are going to purchase 20 complete sets of forestry pants, shirts, and helmets which are made just for dealing with these types of fires.

In August, community day was held at Center Hall. The Fire Department brought trucks and the off road vehicle for kids and adults to look at. We had a booth setup with free handouts and other items for the kids. Every year we set up a kid's obstacle course, where they put on some fire gear, run through the course, and knock down a target with the hose and nozzle. I would

encourage the Town's residents to come out and enjoy the festivities and see what Lyndeborough Community Day is all about.

If there are any folks who would like to join the Fire Department or are thinking about it, please stop in on a Tuesday night around 7:00, ask questions, look around, and pick up an application, also available at the town hall. No training is required; we will provide the training for you. This is a great opportunity to give back to the town and also help out your fellow neighbors.

In closing, I would like to thank my Officer staff, members of the department that give so much of their time and dedication, the Fire Auxiliary, the Town Office staff, the Board of Selectmen, the other Town Departments, and always the people of Lyndeborough.

Don't forget to change your smoke detector batteries, clean your chimney, and have a safe 2018.

Respectfully submitted, Brian Smith Fire Chief



Forest Fire Warden - 2017

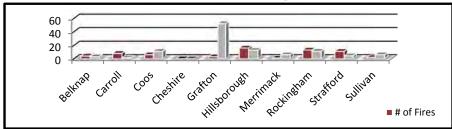
This past year we were fortunate enough to have favorable weather conditions in the spring and summer which limited the amount of wildland fire activity throughout the state. September and October saw fire conditions change and the state was faced with some difficult fires. The Dilly Cliff fire in North Woodstock was one of the most challenging fires we have seen in New Hampshire. Steep terrain and extreme fire behavior made this fire difficult to fight. It lasted for over 3 weeks and the final hotspots in inaccessible terrain were extinguished by heavy rains. Your local fire departments and the Division of Forests & Lands worked throughout the year to protect homes and the forests. The statewide system of 16 fire lookout towers continues to operate on high fire danger days. Our fire lookouts are credited with keeping many fires small due to their quick and accurate spotting capabilities. The towers' fire detection efforts were supplemented by the NH Civil Air Patrol when the fire danger was especially high.

Many homes in New Hampshire are located in the wildland urban interface, which is the area where homes and flammable wildland fuels intermix. Several of the fires during the 2017 season threatened structures, a constant reminder that forest fires burn more than just trees. Homeowners should take measures to prevent a wildland fire from spreading to their home. Precautions include keeping your roof and gutters clear of leaves and pine needles, and maintaining adequate green space around your home free of flammable materials. Additional information and homeowner recommendations are available at www.firewise.org. Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

As we prepare for the 2018 fire season, please remember to contact your local Forest Fire Warden or Fire Department to determine if a fire permit is required before doing <u>ANY</u> outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. Fire permits are also available online in most towns and may be obtained by visiting <u>www.NHfirepermit.com</u>. The burning of household waste is prohibited by the Air Resources Division of the Department of Environmental Services (DES). You are encouraged to contact the local fire department or DES at 603-271-3503 or <u>www.des.nh.gov</u> for more information. Safe open burning requires your diligence and responsibility. Thank you for helping us to protect New Hampshire's forest resources. For more information please contact the Division of Forests & Lands at (603) 271-2214, or online at www.nhdfl.org.

2017 WILDLAND FIRE STATISTICS

(All fires reported as of December 2017)



| HISTORICAL DATA | | | | | |
|-----------------|--------------------|-----------------|--|--|--|
| YEAR | NUMBER of FIRES | ACRES BURNED | | | |
| 2017 | 64 | 107 | | | |
| 2016 | 351 | 1090 | | | |
| 2015 | 124 | 635 | | | |
| 2014 | 112 | 72 | | | |
| 2013 | 182 | 144 | | | |
| 2012 | 318 | 206 | | | |

| CAUSES OF FIRES REPORTED (These numbers do not include the WMNF) | | | | | | | | |
|--|---|----|---|---|---|---|---|----|
| Arson | Arson Debris Burning Campfire Children Smoking Railroad Equipment Lightning Misc. * | | | | | | | |
| 0 | 7 | 11 | 1 | 4 | 0 | 4 | 0 | 37 |
| (* Miscellaneous: power lines, fireworks, electric fences, etc.) | | | | | | | | |

REMEMBER, ONLY YOU CAN PREVENT WILDFIRES!

Health Officer - 2017

The Office of the Public Health Officer has been able to answer all questions from our citizens last year before there were any problems with the assistance of the State of New Hampshire.

I would like to welcome at this time, the new Public Health Officer, Donald Cole. Don has served the Town of Lyndeborough for years in different capacities. He is a long time member of Wilton Ambulance and Lyndeborough Fire Department and works full time for Hollis Fire Department as a firefighter/Paramedic. His knowledge will be a great asset to this new position. I will still be around as Deputy Public Health Officer.

Please welcome him as the new Public Health Officer as I know he will do a great job. Thank you to the citizens of Lyndeborough for your support over the years.

Respectfully submitted, Carylyn McEntee EMT-P (retired)



Highway Department – 2017

More drainage work was done on Mountain Road before the final wearing course was put down from end to end. Work is now complete on Mountain Road.

A new paving plan has been put together with the help of the Highway Advisory Committee and the Budget Committee.

Our attention has turned to Center Road and with extra money obtained from the State, we hope to smooth out and repair many spots from Johnsons Corner Road to the old Town Hall. It will be worked on by the Highway crew for a couple of years.

More attention will be paid to adding gravel to the heavily traveled dirt roads, such as New Road and Old Temple Road, along with normal grading and maintenance.

We want to welcome our new employee, Tyler Martinage, who will be taking over for Melvin Rossi, who retired this past fall. We all thank Mel for his service and wish him well.

I want to thank Highway staff members Mark Chase, Greg Porter, and Bob Goding, as well as Mel Rossi, for helping in the final push to finish the Mountain Road project, not to mention I want to thank all of the residents of Mountain Road for their support and patience while the project was going.



Respectfully submitted, Kent Perry, Road Agent

Police Department – 2017

Once again the Lyndeborough Police Department has risen above any expectation that I have had. I greatly appreciate the dedication and the manner in which the personnel of the police department deal with citizens of the community. We are very fortunate to have the personnel we do, who truly care about each member of our community.

Once again this year we have utilized the Milford Area Communications Center for our dispatching needs. In doing this we have been able to obtain accurate statistical information that will allow us to budget and plan accordingly in the future. In 2017 the department handled 5,768 calls for service and the New Hampshire State Police handled 52 calls for service for a total of 5,820 calls for service. Most of these calls were service related and we completed 1,678 area checks, 1,137 business checks, 577 directed patrols, 703 house checks, 52 police information requests, 68 paperwork service attempts, 32 suspicious activities, 31 disabled motorist assists, 10 escorts, 28 assists to other agencies, 51 alarms, 819 motor vehicle stops, 48 dog complaints, 23 animal complaints and 34 motor vehicle crashes. Out of the 35 motor vehicle crashes we completed 18 State Accident Reports. We also assisted the fire department on 18 calls and the ambulance on 62 calls.

The officers of the department have worked very hard at protecting the town. The Uniformed Crime Reports for the town of Lyndeborough are as follows: we had 15 Part I crimes reported and 48 Part II crimes reported. Our Part I criminal activity statistics are as follows; 1 Rape, 1 Aggravated Assault, 1 Burglary, 3 Thefts from Buildings, 1 Theft of Motor Vehicle Parts, 4 Other Thefts (Larceny), and 1 Motor Vehicle Theft. Part II crimes; 2 Simple Assaults, 3 Criminal Threatening, 10 Criminal Mischief (Vandalism), 1 Disorderly Conduct, 1 Drunkenness, 4 Driving While Intoxicated, 2 Possession of Drugs, 1 Family Offence Non-Violent, 2 Criminal Trespass, 1 Fraud, 20 All Others, 9 Traffic Offenses (reported not self-generated)

In 2017 we received a grant through the New Highway Safety Agency and obtained scanners, printers and GPS receivers to enhance the officer's abilities out on the street to complete Ecitations and E-motor vehicle crash reports. These citation and crash reports will soon need to be uploaded directly to the State Department of Motor Vehicles and this will also assist in completing that requirement once it goes on-line. The town was reimbursed 100% for the equipment and the town's portion consisted of an, "in kind match." In 2017 we applied for a grant to update our MDT Computers in the cruisers. To date one has been replaced with a Patrol PC tablet that is capable of running all our software and equipment for the next 8 years.

In December of 2017 I was re-elected as the President of the Hillsborough County Police Chief's Association and I took office in January 2018, this is my fourth year as president of this association. This has provided us the opportunity to work directly with other Chiefs, not only from Hillsborough County, but from around the entire State of New Hampshire.

Our agency has seen some changes over the past year and we have hired one new officer. On June 26, 2017, Officer Philip J. Valliant was hired to work part-time. Officer Valliant came to the department with ten years of full-time experience as a Lowell, MA police officer. He is a

certified full-time police officer and a certified full-time fire fighter. He is also a volunteer for the Lyndeborough Fire Department.

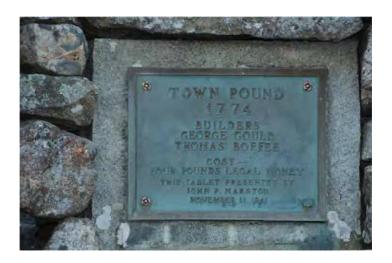
Part of our community policing philosophy that we have in place, is our Facebook page at; https://www.facebook.com/#!/LPDNH please check out the page and click, "like it" in order to receive information that we post. We also subscribe to Nixle and you can sign up at, http://nixle.com/register/. Nixle is a good resource of information for other surrounding communities as well as ours. It sends you alerts on safety, traffic, and events, via text message or e-mail directly to your cellular phone, so you can plan in the event of an emergency or traffic delay accordingly.

As always, we look forward to attending community events in 2018 and participating with the youth of the community through our efforts with the school district and our participation with other youth organizations. Our goals for 2018 are to;

- 1. To continue to ensure our officers receive the best training in modern day police practices.
- 2. Host community based programs to reduce crime and to foster our Partnership with the Community.
- 3. Reduce the number of motor vehicle collisions on Route 31 and Center Road through education, motor vehicle enforcement and police presence.
- 4. Continue to utilize the Police Department's Directed Patrol System with emphasis on neighborhood presence to reduce criminal activity.
- 5. Working with the Selectmen and the Budget Committee to have a comprehensive budget that will allow the department to maintain the quality of service to the community in a fiscally responsible manner.

If anyone ever has any questions or concerns or would like more information about the police department, please feel free to contact me with any of your concerns or suggestions by e-mail at rdeware@lyndeboroughnh.us or I can be reached at (603)-831-2614 via cell phone or 654-5469, ext. 243. I look forward to hearing from you in the upcoming year.

Sincerely Yours, Rainsford G. Deware, III Chief of Police



Town Administrator — 2017

In 2017, the employees and volunteers of Lyndeborough had a very busy and productive year. Working as a team, we addressed many different issues affecting the community, while always keeping the taxpayers in mind. Some examples of the progress we made in the last year are:

- 2017 marked the successful conclusion of the Mountain Road Reconstruction Project. The completion of drainage improvements by the Lyndeborough Highway Department and the application of the final coat of asphalt by Continental Paving resulted in a dramatic improvement to Mountain Road. Throughout 2017, staff communicated with the residents of the Mountain Road area by mailings, electronic signs, and in person, trying to keep residents aware of the progress of the project.
- Throughout the year we worked with Northpoint Engineering to ensure the Mountain Road Project was being completed in accordance with the approved plan. We also received important technical information from Northpoint Engineering regarding several other projects in town, which saved time and provided better outcomes.
- The handicap parking area at Citizens' Hall was completed with the planting of three trees donated by each Selectman. A dedication ceremony was held to recognize the volunteer efforts in the construction of the project.
- Staff continues to address one zoning code violation which requires legal and historical research, inspections, follow up inspections, and paperwork service via the Sheriff's Department. We hope to bring this code violation case to a conclusion in 2018.
- In 2017, the Highway Department Advisory Committee was reestablished. This committee, which is made up of residents with expertise in the area of Highway Department operations, has provided information that has reduced costs and improved service to residents.
- The towns of Lyndeborough and Wilton worked together to develop a sticker program at the Recycling Center, ensuring that only residents from participating towns were using the facility. Early reports indicate the program is working, which should lower the amount of waste that needs to be processed.
- We recognize that today's workforce needs improved internet service bandwidth and accessibility. We had discussions with TDS, along with their competitors, in an attempt to develop a plan to improve internet capability to our residents. Unfortunately, our efforts have been met with disappointment throughout the process. The lack of response to this very real problem has left us with the feeling we have little choice but to wait for improvements to occur on the TDS schedule.
- We continue to belong to the Nashua Regional Planning Commission's Electricity Cooperative, resulting in energy savings (as compared to solely receiving our power from EVERSOURCE). We have implemented an energy conservation effort, resulting in lower consumption. This was done by educating our workforce of the importance of energy

- conservation and how it relates to cost and our ability to provide services. We added low energy lighting and programmed thermostats to maximize electricity and propane savings.
- Our Joint Loss Management/Labor Committee continues to meet on a regular basis to make sure employee injuries and property losses are kept as infrequent as possible. PRIMEX (our risk management exchange agency) has recognized our efforts by continuing to provide a 5% discount on our property and liability insurance.
- In 2017, we concluded the update to our personnel policy manual. This was an extensive process, including department heads, employees, PRIMEX, New Hampshire Municipal Association and Lyndeborough residents. Louise Dwyer, our Finance/Human Resource Coordinator, put in a tremendous effort to make sure the manual is a quality document, and I feel it is important to recognize her effort. The process resulted in streamlining the manual from 125 pages down to 45. The final step was the review and approval by the Selectmen, which occurred in the fall of 2017.
- Staff continues to work closely with the Capital Improvement Committee to develop the 2018-2023 Capital Improvement Plan. This effort resulted in a working document that will continue to assist the town in stabilizing capital costs.
- We renewed our agreement with Milford Area Communications Center for 2018 to provide our dispatching services for our Police and Highway Departments. This affiliation continues to provide increased technical capability of our Police Department by allowing our officers to communicate directly with Wilton, Mont Vernon and Milford Police Departments, thus increasing officers' and citizens' safety.
- Throughout the year, staff took advantage of training provided by PRIMEX in the areas of human resources, financial management and liability reduction. These opportunities are included as part of our membership, allowing access to valuable education at no additional expense to the town.
- In 2017, Lyndeborough renewed its participation in the Federal Service Award Management System (SAM), which allows the community to file for Federal grants.
- We continue to strengthen our relationship with the Cooperative School District. So far, we have developed a joint purchasing policy that allows us to purchase our paper through their bid, taking advantage of the school's volume discount. The town continues to have access to the school as an emergency shelter, the school receives emergency power via a town-owned generator, and the town plows the school's parking lot, significantly lowering costs as compared using a private vendor.
- We continue to meet with the area Administrators Group in order to exchange ideas.
- We hold monthly Department Head meetings, working together to maximize efficiency throughout all town departments.
- We built, reviewed, and presented the 2018 municipal budget.

In 2017, we experienced several personnel changes. Administrative Assistant, Cindi Hasty resigned in April of 2017, relocating to the coast of Maine. Many of you will remember Cindi as the first point of contact you had with the town. Cindi's professionalism, knowledge and

willingness to assist the public resulted in positive outcomes for residents and guests. Cindi will be deeply missed.

Melvin Rossi decided to retire from the Lyndeborough Highway Department in August of 2017. Melvin was a longtime employee of the Highway Department and provided in-depth knowledge and technical skills with the mechanical requirements of the fleet, maintenance of equipment, and particularly his ability to weld. We all wish Melvin the best in his well-deserved retirement. In 2017, we hired Dawn Griska as the Administrative Assistant after a comprehensive recruitment process. Dawn brings a strong municipal background to Lyndeborough, having been the Administrative Assistant in Milford for many years. Please join me in welcoming Dawn to our team, please stop by and introduce yourself to Dawn.

In December 2017, we hired Tyler Martinage as a Heavy Equipment Operator with the Highway Department. Tyler brings a strong mechanical aptitude to the position, which includes an Associate Degree in Welding.

On July 25, 2017, Board of Selectmen Chairman Lee Mayhew passed away. Lee was determined and passionate in his desire to help people. Lee's commitment to the community resulted in many improvements, including the successful completion of the Mountain Road project, improved reliability of the Highway Department fleet, increased government transparency, and clarification/improvements to town policies. When addressing challenging situations Lee would often state, "It will be ok, it has to be." He would then provide calm and clear information to help resolve the issue at hand. Lee is and will be missed.

In closing, I want to thank the Board of Selectmen, all of my fellow co-workers, the Boards, Committees, Commissions, and the residents for their outstanding team effort in working for the betterment of the community; it is truly an honor to work with all of you.

Respectfully,

Russ Boland Lyndeborough, Town Administrator 654-5955 extension 223



Welfare Department – 2017

"Whenever a person in any town is poor and unable to support himself, he shall be relieved and maintained by the overseers of public welfare of such town, whether or not he has a residence there."

Our Town Welfare Department has the responsibility to make sure the Lyndeborough residents have the basic needs of life. Examples of need would be shelter, food, utilities, and medically-necessary prescriptions. Where appropriate, expenses necessary for seeking and maintaining full employment may also be provided. The Town may need to assist or make a referral to an applicant if there is an emergency (threat of loss of basic need) or may determine there is a temporary need until employment, State Aid, Social Security, etc. is received. It is not intended to assist residents living beyond basic needs.

All applications for assistance are personally reviewed to determine eligibility, using the Welfare Guidelines established by the Board of Selectmen. These guidelines assure that the statutory requirements are met while also protecting Town tax dollars. We require each applicant to give full disclosure of their financial position with accompanying documentation and all information is verified to determine eligibility. Assistance is provided by voucher and payment is only made directly to vendors of basic needs and no cash assistance is given to clients. The Town is also able to place a lien on all real estate property if a welfare client is a property owner. By vigorously referring applicants to other relief agencies for assistance, we reduce the amount of financial impact on the town.

Welfare expenses in 2017 decreased from 2016. One household received assistance during the year.

FY 2017 Welfare Budget Overview

Total 2017 Welfare Operating Budget \$10,000 Client 2017 Expenditures \$ 950.00

Client Expenditures Broken Down: Housing \$950.00

For help with fuel oil and electric assistance, please call Southern NH Services at 673-0756.

Respectfully Submitted, Dawn Griska Deputy Welfare Director

Notes - 2017

TOWN OF LYNDEBOROUGH



Boards, Committees & Commissions Reports

Report of the Cemetery Trustees – 2017

There were six burials during 2017, one full interment and five urns. We remind residents that all burials must be scheduled with the Trustees so that the location can be marked on the lot and properly mapped, and then recorded with the Town Clerk as required by State Law. The Trustees are present for all burials.

A year ago at this time, the South Cemetery was an unsightly construction zone, but a great deal of progress has been made since then. Thanks to Kent Perry and the highway crew - as well as countless loads of material from the Mountain Road project - most of the expansion area has been filled, leveled and partly seeded. Roadways are being laid out with a new traffic pattern and parking area, and we have budgeted for screening more loam and for seed and fertilizer.

The expansion area will be marked out to include areas specifically for urns, as well as a location that might be designated for "green" burials. Because some families have scattered the ashes of loved ones in other places, we have also discussed the idea of a Memorial Garden where stones can be placed in memory of persons who are not interred in the cemetery.

This year, the picket fence at the Johnson Corner Cemetery was straightened and painted, and next year we plan to add granite posts and a gate to provide access for larger vehicles.

Again we thank Kent Perry and the Highway Department workers for their skillful opening and closing graves and for their work on the South Cemetery expansion. We are especially grateful to Greg Porter who, despite a full schedule with the Highway crew, managed to maintain our eight cemeteries, sometimes on evenings and weekends and dodging the raindrops. He is a man with an awesome work ethic.

Trustee Ginny Chrisenton's Center Cemetery Walk on Community Day was a great success, and a number of people have asked that similar walks be continued in future years. All of our burying grounds are filled with stories in stone waiting to be told.

Respectfully submitted,

Robert H. Rogers Virginia Chrisenton Lawrence Cassidy Trustees



Financial Report of the Cemetery — 2017

| Cemetery Financial Report | | | |
|--|------------|--|-------------|
| Income: | | Expenses: | |
| Town Appropriation | \$6,626.46 | Wages | \$0.00 |
| Beginning Checkbook Balance | \$468. 54 | Burial expenses | \$900.00 |
| Burials | \$900.00 | New equipment | \$175.99 |
| Sale of Lots | \$750.00 | Mapping | \$0.00 |
| Trust Funds | \$0.00 | Repairs | \$109.97 |
| Sale of Corner Posts | \$240.00 | Transportation (mileage) | \$0.00 |
| Reimbursed from Town for 2016 Center Cemetery donation | \$100.00 | Contracted services | \$2,440. 50 |
| Donation - South Cemetery | \$10.00 | Flags | \$0.00 |
| | | Improvement Projects | \$0.00 |
| | | Loam/Seed/Fertilizer | \$0.00 |
| | | Selectmen (sale of lots) | \$150.00 |
| | | Trust Funds | \$600.00 |
| | | Selectmen (sale of Corner Posts) | \$240.00 |
| | | Screen Rental - Encumbered | \$900.00 |
| | | Lime, Fertilizer, Seed - Encumbered | \$1,000.00 |
| | | Granite Posts - Encumbered | \$2,000.00 |
| | | Checkbook balance | \$578. 54 |
| Total | \$9,095.00 | Total | \$9,095.00 |

Respectfully submitted, Virginia Chrisenton, Treasurer

Conservation Commission — 2017

The Conservation Commission is responsible for assisting in the protection of the natural resources of the town and providing a forum for environmental concerns and education. We review DES permit requests, provide feedback to the Board of Selectmen and assist landowners and land trusts in meeting conservation goals. Conservation funds come from a portion of the penalty paid when taking land out of Current Use for development.

If you are interested in learning about conservation easements and protecting your property for future generations, wildlife, trees and water, we are here to help.

We work very closely with other organizations to complete conservation projects. They provide technical expertise, funding and grants that enable us to take on projects that we could not otherwise accomplish or afford.

We continued work this year with one of our local partners, the Piscataquog Land Conservancy (PLC), asking them if they would be willing purchase and protect two parcels which were for sale by the Proctor family in Lyndeborough, lot 206/3 off of Mountain Road which turned out to be around 70 acres and Lot 212/2, about 41 acres off Lyndeborough Road. Both parcels contain portions of Cold Brook which is a waterway identified as important to preserve and abut land which is already in conservation with the PLC and the Society For Protection Of NH Forests.

The smaller parcel also includes tributaries of cold brook which are of special interest to N.H. Fish and Game, who contributed to the project. \$296,000 was needed for the purchase of both. We contributed \$50,000 with the stipulation (a PLC policy anyway) that the conserved lands would remain open to the public. As of this writing the 41 acre parcel was successfully purchased following a grant from LCHip. If all goes well the remaining 70 acre parcel will be purchased this summer. Some of our members helped and participated in the Rose Mountain Rumble again this year which brought in over \$2,000 towards the purchase of the Proctor parcels. Around eleven thousand dollars remains to be raised.

We also worked with the PLC on the 189 acres on top of Rose Mountain which they bought a couple of years ago and manage with input from PLC members, Conservation Commission members, and representatives from the outdoor recreation community including trail runners, snowmobilers, mountain bikers and horse-back riders.

Most of the work this year had to do with preventing erosion. We helped put in gates on the private roads leading into the Rose Mountain property. It was a project fraught with difficulty, as the first vehicle carrying gate supplies broke down after climbing only a small portion of the terribly damaged Class VI Scout Road. Next, the PLC decided to enlist the volunteer efforts of a work horse named Fannie Mae and her owner Dan Buczala, to get the gate materials up the mountain. As the appointed day approached Fannie Mae came down with a tick-borne illness which caused her to have a fever and she needed rest. Finally after she recovered, she heroically helped us all to lug 1,600 lbs. of concrete up the mountain so the gates could be secured. Bart Hunter, the chairman of the Wilton Conservation Commission helped with the installation process as he is the land steward of the Heald Tract which is preserved by the Society for

Protection of N.H. Forests and has experience with these gates. Thanks to Jordan Bailey of the PLC for getting everyone together!

Thank-you everyone who helped last year on the Earth Day week roadside clean-up! Let's continue to pick up litter when we see it and spread awareness.

The Highway Department under Road Agent Kent Perry has continued to maintain trash barrels at Purgatory Falls entrances and at Putnam Pond for us, and the Selectmen are working towards achieving the clean-up at Putnam Pond, a project that was important to Lee Mayhew. We finally installed signs at the Purgatory Falls entrances and hope to add to them. Member Greg Kreider led a Community day hike through the Senters Falls recreation area next to the new Proctor parcel which over 20 people attended.

Please visit the town website under Conservation Commission, or the table at Citizen's Hall or the town library for maps and other useful and interesting information from the Natural Resources Inventory.

The Conservation Commission meets on the second Thursday of each month at Citizen's Hall (and Center Hall during summer months) at 6:30 pm. We currently have an opening for one alternate. If you are interested in serving, please contact us.

Respectfully submitted by Sharon Akers, Chair on behalf of members, Mike Decubellis
Terry Berna
Kurt Berna



Greg Kreider Kris Henry

Heritage Commission — 2017

The Heritage Commission met ten times during 2017. The Commission is charged with overseeing all man made historical structures including cellar holes and stone walls.

Two historic house signs were sold. A larger Glass Factory sign was purchased to make it easier to read from the road and a stone planter was created around it.

Walter Holt built a frame for the Center School bell and it is on display in the town offices. The bell was located in a barn and donated to the town.

Four display cases were made for the Citizens' Hall upstairs meeting room by resident Christopher Schoen, and we wish to thank him for his wonderful workmanship. The cases will hold revolving exhibits by residents and organizations.

The Commission created a letter to be attached to demolition permits asking if the structure is 100 years old the owner meet with the Commission to discuss the demolition and permit photographs for the records. Six historic structures have been lost in the last five years, five by demolition.

The Commission supported keeping the old fire whistle on Citizens' Hall even if it is not restored to working order. It has been there since the 1940s.

Restoration of the Center Hall stage floor was postponed until next spring because of needed chimney repairs. Replacement of the ante room steps is also on the to do list.

A CD of John Proctor photographs was received from a resident. They date to early 1900s,

Storage shelves were installed in the library for the Historical Society.

Two memorial plaques were installed on the Village Common, honoring veterans of Vietnam and all conflicts since then. A brick circle was built around the flagpole. More engraved bricks will be installed in the spring.

The Commission had an information table at Community Day in August.

Restoration of the Center Church bell was discussed but funds need to be raised by the church.

We wish to thank all those who helped during the year.

Jessie Salisbury, Secretary

Historic District Commission – 2017

The Historic District Commission was created to protect the historical integrity of the historic district in Lyndeborough Center. The district consists of the Town Hall, the old town barn, the town pound, the exterior of the United Church of Lyndeborough (the former Congregational Church), and the grounds around these, including the cemetery but excluding the land behind the Town Hall.

In 2017, the Historic District Commission held one meeting, in conjunction with a Heritage Commission meeting. Members were updated on current goings on in the district, especially in regard to the church bell. The bell in the steeple of the church in the town center is of concern for the Historic District Commission. Leo Trudeau and Wally Holt are working on different plans to reinforce the structure around the bell. The Historic District Commission will remain active in devising a strategy for stabilizing the bell and its environs.

In addition, although not directly related to the Historical District, the bell that was housed in the Center school house, just outside the historic district, has been uncovered after over fifty years in storage. The Historical Society has placed it in Citizens' Hall's meeting room, to remind everyone of the past of our one-room schoolhouses. We would like to thank Wally Holt for building the housing for the bell.





Report of the J.A. Tarbell Library Trustees — 2017

A library is more than just books, and in 2017 the J.A. Tarbell Library was a busy place. There were more evening programs, and there were even more community groups using our meeting room on a regular basis. A current calendar of activities can be found at our website, jatarbellibrary.org. To place your name on our program and newsletter list, email jat/programs@gmail.com or leave your email address at the circulation desk.

This year we welcomed a new staff member, Ursula Butler, who assumed the duties of retiring Carole Thompson, and whose skills are proving to be an important asset.

Our annual Christmas wreath fundraiser was again successful, due not only to our many devoted supporters but also to several residents who went the extra mile to insure that all our wreaths would find good homes. We also thank Richard Herfurth for transporting them every year to the library.

We remind you that the J.A. Tarbell Library offers all the services that one might find in larger places. If we don't have what you're looking for, we may be able to obtain it through interlibrary loan. Just ask.

Respectfully submitted,

Robert H. Rogers Sally B. Curran Ann Harkleroad Mark Schultz Sandra Shoen Trustees



Report of the J.A. Tarbell Library Treasurer — 2017

Expenditures from Town Income:

| Salaries | 23,069.74 |
|------------------------------------|-----------------|
| Fuel | 1,212.04 |
| Postage | 62.00 |
| Supplies & Maintenance | 406.48 |
| Telephone & Internet | 965.52 |
| Dues & Professional Development | 2,814.96 |
| Acquisitions | 6,523.61 |
| Building & Grounds Maintenance | 620.00 |
| Computer Expense | 1,000.00 |
| Electricity | 1,307.32 |
| Literacy/Programs | 510.42 |
| Mileage | 480.25 |
| KOHA On-Line | 2,500.00 |
| Encumbered for automated check out | <u>1,000.00</u> |
| Total: | \$42,472.34 |

Unexpended Funds: \$1,496.66

Non-Town Funds:

 Checking Balance:
 \$6,148.32

 Fines, Faxes, Book Sales:
 800.26

 Total:
 \$6,948.58

Expenses:

Museum Passes \$183.00 **Total:** \$183.00

Checking Account Balance 12/31/16 **\$6,765.58**

Respectfully Submitted, Sally Curran

Local Emergency Planning Committee — 2017

Another year has passed and we have been fortunate to not have experienced any disasters. The Emergency Management Department has not been idle. We continue to plan for, and keep up with, any and all new programs as the State of New Hampshire implements them. Our goal is to constantly improve service to the Town of Lyndeborough.

This past August we welcomed a new Emergency Management Director, Fire Chief Brian Smith. Brian is well qualified for this position and has a long record of serving the citizens of Lyndeborough, as a firefighter, EMT and Fire Chief.

I will stay on as Deputy Emergency Management Director. I would like to thank everyone for their support over the years and I'm sure that Chief Smith will have the support and enthusiasm of the citizens of Lyndeborough.

Respectfully submitted, Carylyn McEntee EMT-P(retired)



Monuments Committee – 2017

The year 2017 was an eventful one for the memorial park in South Lyndeborough. We finally installed the two bronze plaques dedicated to citizens who fought in the Vietnam Conflict and wars since Vietnam. The monuments committee's goal since its beginning in 2010 has been to beautify the common and to place in the park granite memorials to honor and commemorate these veterans.

In addition to this achievement, the flagpole, which has been standing since the 1930s, was altered to be more in keeping with the size of the common and the flags. This fall, Wally Holt and Paul Martin installed some of these bricks in an attractive circle around the flagpole. In the spring, they will finish the pathway linking the granite memorials to circle around the flagpole and add several more dedicated bricks to the pathway.

We would like to thank our anonymous donor for donating another pallet of bricks for the memorial park. With the help of this and other donations, and the time of volunteers, we can continue to maintain the common to serve as a fitting memorial park at no expense to the tax payers of the town.

During 2017, those from our committee who volunteered to work on the park cleaned up the common, planted annual flowers, and prepared it for Memorial Day observances. They included Lorrie Haskell, Paul Martin, Wally Holt, Walter Holland, Stephanie Roper, and Lorraine Strube. We would like to thank Jessie Salisbury for planting flowers and helping with the annual cleaning.

We are also trying to improve the area around the sign at the corner of Forest Road and Glass Factory Road. We have been maintaining the grounds and have built a stone planter around the sign. Our thanks go out to Scott Roper, who sacrificed his back to move a large rock for the planter.

We are still working on a list of veterans from Lyndeborough who served in the Vietnam Conflict and wars since Vietnam. We aim to have as complete a list as possible to acknowledge and honor all veterans from town. Our goal is to have these names placed on a sign in the Memorial Park, along with those Lyndeborough citizens who served in all of the wars from the 20^{th} century on.

Respectfully submitted, Stephanie Roper

Planning Board - 2017

Again, we had a very quiet year on the Planning Board. There were no subdivision applications and only one lot line adjustment. We had a public hearing on the Home Business and Home Occupation ordinance, which will appear on the March Warrant.

The Planning Board meets on the third Thursday of every month at 7:30 at Citizens' Hall, and all meetings are open to the public.

Respectfully submitted, Tom Chrisenton, Chair



Safety Complex and Other Options Committee — 2017

Article 21 of the 2015 Lyndeborough Town Meeting authorized the Selectmen to appoint a committee to study the feasibility of building a Safety Services Complex or other options AND to determine the best location for said complex or other options.

The Committee consisted of nine voting members from Lyndeborough. One member resigned after the first year. The chair and vice-chair exchanged positions in September 2016 due to the original chair's increase in professional responsibilities. All voting members made most meetings.

The Committee also had the Fire Chief, Police Chief, Highway Agent, and Emergency Management Director (or designees) as ex-officio members providing input and attending meetings as appropriate.

The committee was required to provide annual reports and present their findings at the March 2018 Lyndeborough Town Meeting.

GOALS OF THIS COMMITTEE

The goals of this committee are to identify locations primarily for the fire station and the police station:

- maintain good response time for both departments
- provide cost effective, possibly staged building options
- include all homes within 5-mile driving radius from a fire station for insurance purposes if possible
- provide adequate "good practices" work environments for the employees and volunteers

CURRENT SITUATION

Over the years, the Town has made appropriate updates as needed and had commissioned several studies. The December 19, 2005 "Findings and Recommendations of the Lyndeborough Emergency Services Space Needs Committee" (Jim Button, Dick Darling, Jim Preftakes, Burton Reynolds, Bob Rogers) was a comprehensive study. Several of the recommendations were implemented.

The larger space needs for both the Fire Department and the Police Department were not addressed. This "larger space needs" was the focus of this committee's attention.

FIRE DEPARTMENT

The Lyndeborough Fire Department was established in 1930. In 1948 the Lyndeborough Fire Station was located on Forest Road on land restricted to Fire Department use only; otherwise the property reverts to the original owner. The original building was 30' by 40' with two bays. In 1972, two bays were built into the 32' by 40' addition that doubled the size of the station plus providing sufficient space to accommodate the vehicles that needed to be purchased.

Today, the fire station is cramped. The bays are undersized for standard fire vehicles. Each replacement requires an additional \$100,000 or more for custom-built vehicles. Add in the lack of space to properly maintain the firefighting equipment, it has reached the point that building new bays is becoming more cost effective than purchasing custom-built vehicles.

Today, the Lyndeborough Fire Department responds to more "rescue" calls than "fire" calls (typical for the region and the country). The majority of these calls are along Route 31 (Forest Road). The fire calls are more evenly distributed throughout the town with clusters closer to the Village area.

POLICE DEPARTMENT

The Lyndeborough Police Station is located in Citizens' Hall. The station is a single 17' by 20' room on the ground floor of Citizens' Hall. The small office space severely limits storage for daily supplies, evidence, and privacy for police-citizen conversations. It does have its own entrance in addition to an entrance from the public space shared with the Lyndeborough Town Offices. The police vehicles do not have any onsite garage space.

COSTS

The national current budgeting estimates for fire stations is about \$300 per square foot. The current costs for police stations is a little less but using the same \$300 per square foot cost as fire stations will suffice for this report. Final estimates will depend on the actual property costs and site-specific costs.

SUMMARY OF POSSIBLE LOCATIONS

These options are listed in order of the least number of changes from current station locations, not in order of preference.

Option 1 — Current Location Expansions

- Current Lyndeborough Fire Station location, needed renovations, expansion 120 ft. property southerly on Forest Road (Route 31) with at least two long bays (four bays preferred). Total additional building area is 2300 sq. ft.
- Police Expand Citizens Hall in rear with two full bays plus equivalent of a third bay for needed office/storage space. In-line extension more in keeping with historical nature of Citizens Hall. Total additional building area is 1800 sq. ft.

Advantages:

- Maintains current locations
- Could be a "staged" construction

Disadvantages:

- Fire Station needs to acquire property
- Property has significant ledge that would need to be removed
- Future expansion is limited
- Does not include all homes within 5-mile driving radius from a fire station

Option 2 — **Substation in Center** (combined with Option 1)

• Use Town Barn as substation (combined with Option 1)

 Police - Expand Citizens Hall in rear with two full bays plus equivalent of a third bay for needed office/storage space. In-line extension more in keeping with historical nature of Citizens Hall.

Advantages:

- Maintains current locations
- Could be a "staged" construction
- Includes all homes within 5-mile driving radius from a fire station

Disadvantages:

- Borders historic area limiting changes
- Costs to rebuild the Town Barn would equal or exceed new construction (at least \$300,000)
- Limited use of the building
- Limited future expansion of the building
- Dual sets of personal protection equipment in main and substation

Option 3 — Relocate Main Fire Station to Center behind Center Hall, Police Station at Citizens' Hall

- Main Fire Station relocates to the property located behind Center Hall.
- Current Fire Station becomes substation in keeping with conditions of the deed.
- Police Expand Citizens Hall in rear with two full bays plus equivalent of a third bay for needed office/storage space. In-line extension more in keeping with historical nature of Citizens Hall.

Advantages:

- Maintains current location for fire department to respond to rescues on Route 31
- Could be a "staged" construction
- Town owns property in Center
- Field behind the Center Hall is lower than the Center Hall level making the new construction less visible or even hidden
- Center Road from Center Hall to Route 31 (Forest Road) is one of the best roads in town suitable for large vehicles
- Would include all homes within 5-mile driving radius from a fire station
- Current station (Forest Road) can house the rescue vehicles
- Central location for volunteers to respond encouraging retention of volunteers

Disadvantages:

- Extra attention needed to meet any historical concerns
- Dual sets of personal protection equipment in main and substation

Option 4 — Use LCS Building for Fire, Police, and Town Offices

• If LCS building were no longer being used by SAU, that building could be used as a combined Town/Safety Complex.

Advantages:

- Maintains similar location for fire department to respond to rescues on Route 31
- Economies of scale having all town departments in one location
- Water and sewerage is certified for large numbers of people

Disadvantages:

- At this time, the SAU has plans that utilizes the building beyond SAU office space and generates income for the SAU
- Limited sight distance on Route 31 for exiting vehicles
- Limited future expansion
- Does not include all homes within 5-mile driving radius from a fire station

Option 5 — If other suitable property becomes available, a new Fire Station or other combination with Police and/or Town should be considered.

• If any property that meets the needs of the Fire Department and/or Police Department becomes available before construction has begun, the selectmen should consider that property.

Fire Department Needs (summarized)

Fire station needs at least 4 Bays (possibly 5)

Currently the station has four bays: two from the original station of 1948, two from the expansion in 1972

- The four existing bays are too small (height and length) for most fire trucks
 - o custom trucks greatly increase the purchase cost
 - o remaining space is inadequate for personnel to maneuver quickly and safely during a call
 - o Two older bays rest on ledge and experience ground water seepage
 - o The two older bays potentially could be dug deeper but then would be below street level
 - o Possibility of lifting the upper portion to provide the clearance for the trucks but this would require rebuilding the upper structure
- Insufficient space (apron) to maneuver vehicles in/out of bays
 - o maneuvers must include street impeding traffic flow
 - o even more difficult with winter snow
 - o 25' is standard minimum distance
- Firefighters park across the street at the library and along the road

Renovations Needed regardless of Fire Station Placement

If the current station is expanded, these same items will need to be added or retrofitted to the existing station. The costs are the same whether we renovate or build new.

Space requirements for physical equipment and vehicles:

- Exhaust system for trucks to run while in the building (\$10K/ truck or \$30K for station)
- Personal Protection Equipment (PPE) room separate from the bay floor (30 sets of gear)
- Hose drying station/storage (separate 6' x 8' room)
- Male and female full bathrooms (one for each gender with showers)
- Gear washer and dryer (commercial sized, \$8K)
- EMS supplies/ consumable closet or room (6' x 8' securable room)
- Mechanical room current heating system needs replacing
 - o Complete septic system currently using holding tank

- o Have its own well water source shared with Citizens' Hall, Library
- Self Contained Breathing Apparatus (SCBA) compressor room (6' x 5' compressor can be in mechanical room)
- Decontamination room for people and equipment (6' x 8' with 500 gal holding tank)
- Workshop room/tool crib (8' x 8')
- misc. gear storage

Space requirements for personnel and associated activities:

- Large training/meeting room
- day room
- three offices
 - o (Chief, 2 Deputy Chiefs)
 - o Radio/communication room (8' x 8' room)
- Concrete training pad/wash station (30' x 40' can be part of the parking lot)
- Handicap accessible to second floor
- Parking along the road
- Bigger apron front of station
- ADA accessible second floor

Police Department Needs (summarized)

Administration

- Staff Office/Reception Area Active workspace for the administrative activities, to include printers and servers related to the police department
- Chief's Office to include a closet and conference area (240 sq. ft.)

Patrol Area

- Secured Sally Port
- Sergeant's Office To include a closet (200 sq. ft.)
- Report Writing Area
- Clothing and Equipment Space
- Interview Room with audio/visual recording equipment
- Holding Area

General Evidence Storage

• General evidence Storage area for: weapons, narcotics, cold storage (i.e. blood, rape kits, biological samples)

General Storage/Archive Area

- Hard records storage
- Supplies

Booking Area

- Fingerprinting
- Photography
- Holding
- Video and audio recordings

Committee Members:

John Pomer Chair (Vice Chair 2015-16) Scott Roper Vice Chair (Chair 2015-16)

Mark Chamberlain

Wally Holt Andy Roeper Bob Rogers

Mark Schultz Selectmen's Representative

Rance Deware Police Chief
Brian Smith Fire Chief
Kent Perry Road Agent
Caryl McEntee Emergency

Other Advisors

Tim McEntee

Stephanie Roper Heritage

Respectfully submitted by, John Pomer, Chair.



Report of the Board of Selectmen – 2017

This year was a very exciting and eventful year for all of us who serve the citizens of Lyndeborough. The Board of Selectmen, in conjunction with the Town Administrator, Russ Boland, Budget Committee members, various other committees, volunteers and all of our employees continued to strive to deliver the best services possible, while keeping the tax rate at a prudent level. The accomplishments could not have been attained had it not been for everyone working as a "team" for the betterment of our community. A breakdown of the 2017 tax rate is as follows: State Education is \$2.36, Local Education is \$15.07, County is \$1.29 and Municipal is \$9.02 which is a total of \$27.74. In comparison you will find that this is the same rate as the 2016 tax rate. Again, the Board of Selectmen realizes that the tax rate is important to all our citizens and we are mindful that there must be a balance between the services provided and the ability for the taxpayer to meet this expense.

As you know, the Mountain Road re-construction project was completed in the fall of this year. This undertaking was enormous and although the time frame for completion was extended due to various unanticipated issues, the project was very successful. The Board would like to extend our sincere thanks for the support and understanding of the citizens, Highway Department employees and Northpoint Engineering Company who provided assurances that this project was constructed within the required standards. Finally, a special thanks to our Town Administrator, Russ Boland, who along with his support staff, worked tirelessly behind the scenes serving as the point person for so many issues throughout this project.

Some areas of significance that the Board wishes to outline are in the following areas:

- Cindi Hasty retired in April of this year. Words can't express what an important role Cindi played for both the town and co-workers. We wish Cindi all the best.
- After a comprehensive screening process of several candidates, the Board of Selectmen authorized the hiring of Dawn Griska for the position of Administrative Assistant. Dawn's municipal experience prior to coming to Lyndeborough makes her a valuable asset to our organization and "team".
- Melvin Rossi retired in August of this year after serving for many years on the Highway Department. We wish Mel the very best.
- In December we hired Tyler Martinage as a Heavy Equipment Operator with the Highway Department. Tyler brings a strong mechanical aptitude to the position, which includes an Associate Degree in welding.
- We took delivery of the new Freightliner for the Highway Department.
- The town led the way in the implementation of the Transfer Station sticker program in Wilton in order to have accountability.
- The Board of Selectmen reinstated the Highway Advisory Committee. This committee is comprised of several citizens who have come forward and have done a wonderful job to date. Their expertise in the area of equipment purchases, equipment maintenance and road construction has been positive.
- The Board of Selectmen, in conjunction with the Planning Board, have redefined the definitions pertaining to Home Business and Home Occupation. As taxpayers you will see these on a warrant article outlining the suggested changes to be voted upon.

- This summer a citizen brought a concern to the Board of Selectmen relative to an abandoned camp located on Scout Road. We are working with the Conservation Commission and making plans to remove the remaining structure and associated debris. This is a lot more involved than first thought because of the inability to access this area and the type of debris to be removed. However, it is our hope to accomplish this during the coming year.
- The Board had several citizens come forward and express their concern relative to the lack of internet accessibility and band width in town. The Board of Selectmen take this issue very seriously because of the negative impact it has had on our citizens. We met with TDS, along with other competitors in an attempt to develop a plan to improve internet capabilities to the residents. Despite these meetings and discussions, there has been a lack of response from TDS. Unfortunately this has left the town with no choice but to wait for improvements to occur through TDS. That time frame is unknown at this time.

It goes without saying that the Board of Selectmen and citizens of our community have struggled with some difficult times this year. In July, the town lost an incredible citizen, of the Board and Selectmen, and friend, Lee F. Mayhew. Our citizens and Board of Selectmen were blessed to have such a devoted and professional man serving Lyndeborough. Lee's leadership, wisdom and professionalism when dealing with people or difficult situations were second to none. No matter how difficult or pressing the issue was Lee would lend his calming statement that so many us remember. Lee would look you straight in the eye and say "it will be OK". We cannot recollect a time when his words did not come true. Lee never demanded others to respect him; rather he earned that respect by his compassion, communication skills and positive actions towards others throughout his life.

Lee was always extremely compassionate and thoughtful towards others. He always saw the positive side in others rather than the negative. Lee was always devoted to family, friends, employees and the communities he served. He would always say that employees were the most important asset to any municipality and they were your second family. Lee's support of the citizens, employees and co-workers was unprecedented. He was always willing to go the extra mile to ensure that the situation at hand was completed in the best interest of the communities and citizens he served over so many years in public service. Lee will never be forgotten for who he was, his accomplishments, contributions, leadership and dedication to the citizens of this community. Lee has been and will continue to be missed. This year's 2017 Town Report is dedicated to Lee Mayhew.

In closing, again we would like to sincerely thank the citizens of Lyndeborough for their continued support throughout the year. If not for the support of the citizens of this community we could not provide a positive quality of life for all which is the Board of Selectmen's Mission to the citizens of Lyndeborough.

Respectfully Submitted, Fred Douglas, Chairman Mark Schultz, Selectman Mark Chamberlain, Selectman

Supervisors of the Checklist — 2017

The year 2017 was a relaxing one for the Supervisors of the Checklist. With only one election, we could catch our breath after the chaotic 2016 election year.

We still have about 1,200 Lyndeborough residents on the checklist. The majority of voters have chosen to be categorized as Undeclared, officially unaffiliated with the two major parties, rather than list themselves as either Republican or Democrat. This trend is only increasing in town as the years pass. There has been an uptick in registered Democratic voters after the formation of a Democratic group in town early in 2017.

During 2017, the state legislature passed changes in election laws that included different forms for registering to vote if one registers within 30 days of an election. We will see how this new law proceeds.

With three elections scheduled in 2018, the Supervisors will continue, with the best of our abilities, to maintain an accurate and current a list of eligible voters in Lyndeborough.

Respectfully Submitted,

Stephanie Roper



Zoning Board of Adjustment — 2017

The Zoning Board of Adjustment hears and decides appeals if it is alleged there is an error in any order, requirement, decision, or determination made by an administrative official in the enforcement of any zoning ordinance according to NH RSAs by the town. It also may authorize, upon appeal, in specific cases such variance from the terms of zoning ordinance as will not be contrary to the public interest, if owing to special conditions, a literal enforcement of the provisions of the ordinance will result in unnecessary hardship, and so that the spirit of the ordinance shall be observed and substantial justice done. The Board also grants special exceptions as outlined in the Town of Lyndeborough Zoning Ordinance (paraphrased from NH RSA 674:33)

The ZBA heard one case in 2017:

Donald J. and Linda Anderson - variance

It was approved.

ZBA appeal applications are available online or by contacting the Town Office. This application form was revised consistent with the law, and it was clarified and made easier to understand.

Respectfully Submitted, Karen Grybko Chairman

Board Members: Thomas Chrisenton, Lee Mayhew, Richard Roy, Lisa Post



TOWN OF LYNDEBOROUGH



Miscellaneous Reports

Town of Lyndeborough NH 2017 Town Meeting Minutes March 18, 2017

Meeting was called to order at 10:06 am by Moderator Walter Holland on Saturday, March 18th, 2017 at Citizens' Hall located at 9 Citizens' Hall Road in Lyndeborough, New Hampshire.

Lyndeborough Town Warrant

To the Inhabitants of the Town of Lyndeborough, in the County of Hillsborough in said state qualified to vote in Town affairs; You are hereby notified to meet at Citizens' Hall, 9 Citizens' Hall Road, in said Lyndeborough on Tuesday, the fourteenth (14th) day of March 2017 at ten o'clock in the morning until seven o'clock in the evening, for ballot Voting of Town Officers and all other matters requiring ballot vote; and, to meet at Citizens' Hall, 9 Citizens' Hall Road in said Lyndeborough, on Saturday, the eighteenth (18th) day of March 2017 at ten o'clock in the morning, to act upon **Articles 2 through Article 12**: (due to a Nor'easter snow storm the Town Election was postponed from Tuesday, March 14th to Thursday March 16th).

<u>Article 1:</u> Selection of Officers: To choose all necessary Town Officers for the year ensuing. *-indicates elected (131 ballots cast – 1271 Registered Voters)

Results:

| Selectman (3 years) | *Lee F. Mayhew | 111 |
|--------------------------------------|-----------------------|------------|
| Trustee of Cemeteries (3 years) | *Virginia Chrisenton | 121 |
| Library Trustee (3 years) | *Ann Harkleroad | 123 |
| Trustee of Trust Funds (3 years) | *Gary LeBlanc | 119 |
| Budget Committee (3 years) | *Robert Benson | 5 write-in |
| | *Francis Bujak | 3 write-in |
| | Steve Brown | 3 write-in |
| Budget Committee (2 years) | *Stanley Greene | 115 |
| Zoning Board of Adjustment (3 years) | *Thomas G. Chrisenton | 102 |
| | *Lisa Post | 103 |
| | | |

All those elected will be sworn in as the last order of business today.

Article 2: (Question 1) Voted on by Ballot

To see if the Town will vote to amend the following sections of the Town of Lyndeborough Zoning Ordinance which refer to the Home Business Ordinance:

(Explanation: These sections contradict other provisions of the Ordinance or are vague or redundant.)

Amend Section 501.00 subsection h of the Town of Lyndeborough Zoning Ordinance, Village District Permitted Uses, which reads:

Home Businesses in compliance with the requirements of Section 1200.00 of these regulations and subject to Site Plan Review and approval by the Planning Board; to read: Home Businesses in compliance with the requirements of Section 1200.00 of these regulations.

Amend Section 701.00 subsection e of the Town of Lyndeborough Zoning Ordinance, Rural Lands I District Permitted Uses, which reads:

Home Businesses in compliance with the requirements of Section 1200.00 of these regulations and subject to Site Plan Review and approval by the Planning Board; to read: Home Businesses in compliance with the requirements of Section 1200.00 of these regulations.

Amend Section 801.00 subsection f of the Town of Lyndeborough Zoning Ordinance, Rural Lands II District Permitted Uses, which reads:

Home Businesses in compliance with the requirements of Section 1200.00 of these regulations and subject to Site Plan Review and approval by the Planning Board;

to read: Home Businesses in compliance with the requirements of Section 1200.00 of these regulations.

Amend Section 901.00 subsection e of the Town of Lyndeborough Zoning Ordinance, Rural Lands Three District Permitted Uses, which reads:

Home Businesses in compliance with the requirements of Section 1200.00 of these regulations and subject to Site Plan Review and approval by the Planning Board; to read: Home Businesses in compliance with the requirements of Section 1200.00 of

to read: Home Businesses in compliance with the requirements of Section 1200.00 of these regulations.

Delete Section 1200.00 subsection o of the Town of Lyndeborough Zoning Ordinance, Home Businesses, which reads: The home business applicant or its legal representative must appear before the Planning Board in person and present the proposed plan. This gives the Board the opportunity to ask direct questions pertaining to the application and avoids any confusion as to intent, purpose or procedures of the proposed business.

Delete Section 1200.01 and its related subsections 1200.01-a, 1200.01-b, 1200.01-c, 1200-01-d and 1200.01-e of the Town of Lyndeborough Zoning Ordinance which reads: In appropriate cases and subject to appropriate conditions, the Planning Board may permit Home Businesses in compliance with the requirements of this section, section 1200.00 and Site Plan Review and Approval by the Planning Board. a) The home business shall not be evident from the road or other public right-of-way. b) Materials or equipment stored outside must be adequately screened from adjacent public rights-of-way and properties. c) Only retail sales which is customary and incidental to the home business are permitted. d) Separate structures may be constructed or placed to accommodate the home business if screened from surrounding development and suitable for reversion to use ancillary and incidental to a residential or agricultural use. e) The home business shall be clearly subordinate and secondary to the primary use of the property as a residence. (Recommended by the Planning Board) (Majority vote required) Yes: 103 No: 20 No Vote: 8 Article Passes

Article 3: To see if the Town of Lyndeborough will vote to raise and appropriate the sum of, One Million, Nine Hundred and Eighty Five Thousand, One Hundred and Thirty Two Dollars (\$1,985,132), representing the Operating Budget for fiscal year 2017 as prepared by the Budget Committee. Said sum is exclusive of all special or individual articles addressed; or take any other action relative thereto. The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required)

Motion made by Selectman Lee Mayhew to move article as read, seconded by Selectman Mark Schultz.

<u>Moderator Walter Holland</u>: Burton Reynolds, Budget Committee Chairman will give an overview of how the Town stands as far as this particular budget, all the warrant articles for the capital reserve funds, our capital improvement plan. After Burton finishes we have Mr. Kevin Leonard from Northpoint Engineering to talk about Mountain Road, if there is any questions about the activity there and what is going on with that.

Burton Reynolds: One of my purposes this morning is to help you feel confident in the budget that is before you and to explain to you what the consequences are of saying yes to everything that is before you today. Sometimes people say if I vote for everything today won't my taxes go up tremendously and I like to say no they aren't and this year I can say that. We operate under the Municipal Budget Act and that gives the budget committee the responsibility of preparing the budget for you and the Selectmen then manage that budget. The budget committee doesn't have anything to do with the use of the funds, once you vote and tell us what you want to support, the Selectmen then have the authority to carry that out. One thing that is unique to this year, is that, we were challenged this year because at last year's town meeting we told you that if you approved the Mountain Road project we would see to it that it did not increase your taxes. That project was probably one of the largest things we ever passed in Lyndeborough, it was a million six hundred and sixty seven thousand dollars. We bonded that so it is not like we paid for it all at once, we are bonding it over ten years and the first bond payment will come due this year for two hundred and fifteen thousand dollars. Our challenge was how do we take that two hundred and fifteen thousand dollar cost and incorporate it into the total budget and not have it affect you in terms of your taxes. If we didn't do that the tax rate would have gone up about a dollar thirty just for that purpose. Because, two hundred and fifteen thousand divided by, a hundred and sixty five million is our total assessed valuation, so if you take any expense you divide it by that you get the effect on the tax rate. So, if you took that dollar thirty multiplied it by a fairly typical assessment, I think is somewhere around the median is around two hundred and thirty thousand for any particular person. So if you took that dollar thirty by two hundred and thirty it would be three hundred dollars just for that Mountain Road project this year on your taxes. The only place this amount of money would be found would be in our capital improvement plan process. The operating budget, doesn't have, those are recurring expenses so we had spent some time last year before the proposal was before you for Mountain Road to determine if we thought we could say we could do that project and not have it affect the tax rate and so the project was started last year but really came to fruition this year. It involved the Department Heads, the Town Administrator, the Selectmen, the Capital Improvement Plan Committee and obviously the Budget Committee. A lot of people came together to make the changes that you are going to see today. With the assistance of the Department Heads, Selectmen and Town Administrator they all get together and start working on the budget process in early fall and then the Budget Committee get together in December and January and a little bit into February. The Selectmen are responsible for carrying out the budget once you vote on it, we just prepare it, and the whole idea is to have sort of an independent body preparing it and presenting it to you and then the Selectmen carry it out. You can increase the budget that is before you today by a maximum

of ten percent that is part of the Municipal Budget Act Law that applies to us because you have voted to have a budget committee. We actually voted as a Town to do that in the 1940's. We try very hard to understand what the needs are of all the various departments and most of the time you will see at the end of an article it says whether or not the Budget Committee and the Selectmen recommend it. Almost always it will say that we both recommend it because that is where we want to come to before we come before you here at Town Meeting. Our goal is to present a budget that we think provides the funds that can responsibly operate town government and that is broken up into two pieces, the operating budget and the warrant articles. If you have a Town Report and would like to refer to it, if you go to page 22, that is a summary page and it shows last year's budget and this year's budget it summary form. Last year's total operating budget was a million seven ninety three and this year's is one million nine eighty five. It is up by a hundred and ninety two thousand and that is because the bond is built into the operating budget. If you go to the very end of the budget you will see that there is a section for the bond principal and the bond interest. The bond is built into the operating budget, it took a two thirds vote to approve that and the reason it required that instead of just a majority vote is because you were requiring future Town Meetings for as long as that bond lasted, to pay that bond. From now on we don't get to say we don't want to pay that, you don't get to do that. If you did the Department of Revenue Administration would overrule it and put it in the budget anyway. That forced the budget up. It went up by a hundred and ninety two thousand, the bond itself was two hundred and fifteen thousand so the budget without the bond is actually down. We said that we were going to address the Mountain Road project and see that it didn't increase your taxes, we did that by dealing with the warrant articles. The operating budget consists significantly of salaries that probably 40 to 50 percent of the budget. All the typical recurring expenses go in the operating budget. Things like utilities, maintenance, repairs, fuel, supplies, all those types of things. Larger one-time expenses, sometimes we will pull out and put in a separate warrant article for you to consider. All the Capital Reserve Funds that we ask you to fund those are warrant articles. I think sometimes people tend to look at the warrant articles and say, well, all the important things are in the operating budget, warrant articles are really optional. They aren't optional, they are things that by the rules of municipal accounting cannot be put in the operating budget and must be voted on separately. It gives you an opportunity to vote on each individual item. Warrant article, if you go to page 31 in your Town Report that gives you a list of your warrant articles. As you can see in 2016 we had quite a few warrant articles and this year in terms of funding Capital Reserve Funds and this year many fewer and a much lower total. From the standpoint of comparing last year to this year, basically you take the two eighty four five hundred from last year add to it the twenty thousand for the police vehicle and that would be it because the other things below that were things that were either funded, the lease for instance, this is funded through the Highway Block Grant. This is money from the State that is not local tax dollar money. That is changing as you can see from twenty five to thirty five, last year was the last year we paid on the used loader backhoe that we bought many years back. Thirty five is the new lease on the new truck that is in-between a pickup truck and a heavy heavy dump truck, so we are leasing that

and this is the cost for that lease but it is not coming out of tax payer funds it is coming out of State funds. The one six sixty seven is the total amount for the Mountain Road Project, because we weren't actually paying for that we had a similar amount on the revenue side to offset it and make it a wash. The last thing, the dump truck down at the bottom, that is actually a large pickup truck, we ended up buying that, you approved that last year, but that money came out of the Capital Reserve Funds so once again it wasn't something that affected your tax rate last year. What we are really doing is comparing two eighty four five hundred plus the twenty for the police vehicle which brings us to three zero five with a hundred and three thousand for this year. Again, the one forty nine down below it, if you vote to take the money out of the Capital Reserve Fund to buy the rescue vehicle that is coming out of the Capital Reserve Fund. That is money you have already paid for in previous years so it doesn't affect your tax rate this year. So, obviously the difference between, about three hundred and five thousand and a hundred and twenty three is substantial. It is a hundred and eighty one thousand dollars. Of the two hundred and fifteen thousand dollars which is the amount for the Mountain Road Project, a hundred and eighty one thousand of that is going to come from a reduction in the warrant article section of the budget. And, then we have set aside, again, some money from the Highway Block Grant which is State money, we need about thirty four thousand from that and we have that in the Highway Block Grant that we can apply to it. That will make up the two hundred and fifteen thousand for the bond and cover it. I do want to cover briefly how we got to this hundred and twenty three thousand, this is the process that took place. We began looking at the items in the Capital plan much more critically and trying to think of various options that, ways we could go about funding things but maybe reducing our costs. We also saw that there was some money that had been sitting in the Trustee of Trust Funds account for dealing with the Landfill in Wilton. It is from a situation of many years ago. So, we decided we could use that possibly for more current purposes so we have a warrant article on the ballot this year for you to think about that, consider it. We also took a look at how we were purchasing our Highway equipment and the decision after much review was that we were happy with what we were doing with the heavy trucks, we thought those we should be buying new and so we stuck with that. The equipment though is a different situation. We had a number of years ago bought the large loader which we call our backhoe loader used. Kent (Road Agent) has had excellent experience with that. So based on that we began looking at could we possibly buy our equipment for the Highway Department used. That world has gone through a change just like it has for us and our vehicle world, leasing is very very popular in the construction industry these days. There tends to be a lot of used equipment out there, much more than years ago. We found in doing our research and going out and testing, trying to find a replacement for the piece of equipment we had there were a number of options out there with a lot of equipment, low hours on it, much less expensive. So, based on that a change was made to focus the fund on a used piece of equipment not new. That was a big part of it, was, switching to used. The other thing we did was, at looking at all these things, it occurred to us that equipment and trucks and everything in the Highway world has really changed over the years but we hadn't really changed how we were handling things at the Highway Department. We

were still kind of expecting our Highway people to know how to maintain this high tech equipment and that wasn't a good idea. It wasn't reasonable to expect that they would be up to date on all the latest and how to handle every piece of equipment that we have. The Selectmen worked with Kent (Road Agent) and the Town Administrator (Russ Boland) and decided that from now on we would have representatives from the companies that we have bought the equipment from work on the vehicles. They are very used to now, because many other people have done it before us, they are used to coming out and doing the maintenance on the equipment. You don't even have to take it to them they will come here with a vehicle and a crew and they will take care of it. We decided we would do that thinking that it would reduce our maintenance expenses, it would hopefully make the equipment maybe more reliable and less susceptible to breakdowns and thirdly it will hopefully allow us to keep some of our equipment longer, so that went into the puzzle of how long we were going to keep something and when did we need to get a replacement. So those are all the factors that went into reducing this down to a hundred and twenty three thousand. The full plan is on page 47. The plan is required to be a six year plan, so that shows you what the plan looks like going out those six years and the dark number almost three quarters of the way or better down the page, those are the totals for the various years. Our thought is that we can bring some of the totals for some of these out years down some as we go a little further on and for instance today based on some of the votes today that will impact this plan going out into the future and some of the expenses that are built into the plan for nineteen, twenty, twenty-one, twenty-two, some of those may be able to be reduced or taken out entirely, we will have to wait and see. We don't anticipate anything going up just possibly some things coming down. Overall, town spending, last year we estimated that the towns section of the tax rate would go up by eighty cents and it indeed did do that. This year the operating budget is up by a hundred and ninety two thousand but it is offset by the hundred and eighty one reduction in the Capital Plan and that leaves us with a net increase of eleven thousand. The other piece to this of course is your revenues and typically your revenues don't change a lot but every year when we prepare the budget we do look at revenues where we think they are going and our very conservative estimate at this point is that they will be up by twenty thousand. So the twenty thousand increase in revenues is more than the eleven thousand increase in expenses so we expect the tax rate to be flat. Just to keep in perspective remember that the town portion of the tax rate is about thirty percent of your taxes, school portion is about sixty five percent of your taxes and the county is five. We have already had the school meeting, there budget looks to be reasonably flat and based on the way that expenses are shared between the two towns that also appears as though that won't affect things the way it did last year. Last year I know you saw your school section go up when we said we think it's going to be, the budget is flat it should stay the same. The formula which is based on the school population and town assessed value it had changed some and we ended up having an increase there. The School Board looked at that more carefully this year and at the school meeting they said they didn't anticipate that that was going to be a problem. Last, I always explain these two words because they are in all the Warrant Articles and a lots of times people don't know what they mean. They have a very specific meaning in our world. We always say we will

vote to raise and appropriate, what do those two terms mean. Raise means to identify a source of funds, could be taxation, could be a grant, could be money from a Capital Reserve Fund but where is it you are going to take this money from to fund this article. Appropriate means to set aside a specific amount of money for a specific purpose. So, you always see in the article it is going to be so many thousand dollars for this particular item or issue.

<u>Moderator Walter Holland</u>: That is an overview of the budget, the general budget plus a brief explanation about our Capital Reserve Funds and when we get to some of the specific funds I am sure Mr. Reynolds will explain some of those as we get to them. Right now we are dealing with the regular general operating budget to take care of Town affairs. Any questions or comments?

<u>Paul Martin</u>: Couple of things in the budget, for instance if you don't spend the total amount of one budget in the year previous, the next year you ask for more money than the previous year's budget, why would that be?

<u>Selectman Lee Mayhew</u>: There are some things for example that we planned to take place that did not take place but they will reoccur again in the future year.

<u>Paul Martin:</u> I don't want any of my questions to be taken as against any portion of this budget because again I think the town does a good job and the people that run the town. In particular I was questioning like the Police budget for instance, that budget last year when it came in was asked for two hundred and forty nine thousand and we spent two hundred and twenty seven thousand, is that correct? This year they are asking for two hundred and fifty six thousand for that budget that is one of the questions I had.

Police Chief Deware: A couple of things happened, number one we lost a full time employee in March to the Manchester Police Department so that position went unfilled for a number of months until one of our part time officers was offered the job. As of the first of September I was instructed by the Town Administrator and the Board of Selectmen that we were on a flat line sort of freeze so no going above and beyond, just get what you need for operational needs and that was to offset the cost of the Mountain Road project. So that is why you are seeing about a twenty two thousand dollar difference in our budget. We did our best that we could to help facilitate the needs of other departments. The increase this year is due to some computer and radio equipment that we need to replace and that is a mechanical and operational need because the stuff we have now is failing and it can't be repaired. The portable radios that we have right now that we are using, Motorola no longer makes them, no longer supplies parts for them and no longer repairs them. If we would have stayed with Motorola it would have cost thirty three hundred dollars apiece. So I went out and got some prices on some other stuff and I found replacements so we will get four replacements for just under four thousand dollars for four of them on a state bid through Kenwood. We have done our due diligence and our best to really keep these budgets in line and again it is not an exact science, prices fluctuate throughout the year, some things go up, some things go down, you do the best that you can.

<u>Paul Martin</u>: The only other portion of the budget I have a question on is the Ambulance Service, is forty nine thousand last year and this year we are asking for sixty one thousand.

Ambulance Chief Gary Zirpolo: I think there is a couple of issues with the ambulance, the financing of the ambulance the way it looks on there is, I am going to lean on you guys a little bit for some financial parts. In 2015 in our operating budget our insurance revenues were twenty grand more than anticipated and we spent ten grand less than we anticipated. So, there was thirty thousand dollars there that was given to the three towns for 2016. So, in 2016 your payment was artificially thirty thousand dollars lower. In 2016 our insurance revenues came in right where we expected and our expenditures were a couple of grand less than we budgeted. So right there your thirty thousand dollars, your payment is more, does that make sense when I say that, because you paid thirty thousand dollars less for 2016. Because we carried that over from 2015. This year because of the salaries of the ambulance personnel have been artificially low there was a three year equity adjustment built in for 2016, 2017 and 2018. Because we were having problems with recruiting the Wilton Budget Committee and the Wilton Selectmen asked to put the 2017 and 2018 adjustment into this year. If I take the salary line out of the ambulance budget it goes down two percent. When I put the salaries in it goes up six percent. That is the big hit, the salaries. That is why there is that jump, the money we gave back from 2015 and that jump from the salaries.

<u>Moderator Walter Holland</u>: Any other comments? Any other questions on the operating budget. Ready for the question? Read Article. All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it.

Article 3 Passes

Before we do anything else we got the operating budget covered and now we are going to start putting money aside in our Capital Reserve Funds to save for the future to buy vehicles. We have Mr. Kevin Leonard here from Northpoint Engineering. Those of you who live up on Mountain Road, happen to use Mountain Road, if you have come over that road in the past several months you know how sweet it is and how smooth it is. Mr. Leonard is here to answer any questions you might have about the progress on the road and what is going to be happening in the future. Does anybody have any questions that he might be able to answer you as far as the delays or drainage?

<u>Paul Martin</u>: How much of Mountain Road is actually going to be done. Is that going to go right up over the top of it or is that just that corner down at the bottom?

Kevin Leonard (Northpoint Engineering): We reconstructed segments of Mountain Road last year or helped the Town do that and we are going to be probably early summer rapping up some loose ends that basically kind of snow and winter conditions kind of forced us to shut down and resume that this Spring. We are going to paving an overlay course from Center Road to the entire length of the paved section which is a pretty good distance.

<u>Selectman Lee Mayhew</u>: Some of you who pass over the initial section which was section A that is the part that the Town was working on. The asphalt is like popcorn maybe and there is some holes in the seam in the middle. We had Continental Paving over in early March and what they believe happened is that at the asphalt plant when they were loading one of the doors stayed open too long which made the asphalt cooler than it should have been. So when it got here it didn't apply and stay adhering the way it should. So that is why in some of the sections by the pond you have those issues. That will be repaired at no cost to the Town by Continental Paving. We have some work,

the Town does in section A, one of our big sections to repair and fix and then when that is all done we will be paving the entire length as Kevin said.

<u>Paul Martin</u>: Are you going to lift up all that pavement and take that out of there or are you just going to go over the top of it?

<u>Kevin Leonard (Northpoint Engineering):</u> When you are asking that question where are you referring to?

Paul Martin: Mountain Road

Kevin Leonard (Northpoint Engineering): The sections that we are repairing where paved new last year but as Lee just mentioned there on section A coming from Badger Pond to Mason Road, that segment there, climbing up the hill there are several areas where basically there was faulty asphalt placed and as Lee mentioned Continental is going to repair it. We are going to cut that stuff out, we are going to repair it and put down new pavement at no expense to the Town. Recognizing it was a problem with the Plant in Litchfield and they are going to fix it.

Paul Martin: Is that what is happening on my road, they paved it a few years ago and my road is terrible again and they repaved it not too long ago.

Kent Perry (Road Agent): Keep in mind the Mountain Road project was four feet down repaired and it cost one point six million dollars in pieces. Your road has never been dug down it is paved over a cow field and that is the reason why it is bad and to fix it would be a substantial amount of money.

<u>Selectman Mark Schultz</u>: Mr. Moderator perhaps if everyone could know what road it is that Paul Martin lives on.

<u>Paul Martin:</u> It used to be called Emery Holt Road but now it is Putnam Hill Road. The last time we repaired it what they did was put in a small drainage pipe for drainage and then they went over the old paving. From the top of the road all the way down to here what they did was they crushed all the pavement up, they took the pavement up and that road seems to be holding up pretty well since they did that. On my road the part that I travel on they didn't do that and that is why I was asking if that is what they are doing on Mountain Road if they are going to go over the old pavement for the areas that have a lot of bumps and frost heaves and stuff. Are they going to do the same thing there because eventually it won't be long we are going to end up with the same kind of road aren't you.

Kent Perry (Road Agent): If you go and look in-between the engineered sections you will see squares cut out. Those are depth repairs where we knew and the engineers identified and I identified where there would be big heaves or water problem. So underdrain is in there and new gravel is in there to the correct depth and repairs. It will not look like your road because it already has had the repairs last year that prevent that very thing from happening. Its patched in-between and when the overlay goes on this year it should be fixed. This is a twenty year fix up on Mountain Road and a five year fix on your road.

<u>Selectman Lee Mayhew</u>: Remember we thought Mountain Road would be all finished and the final coat of asphalt before the school busses ran last September. That did not happen and one of

the reasons it did not happen is when we got out and walked and looked at section A, which is the Town section. We found that there were asphalt that looked like spider webs, there were many many cracks and pieces of asphalt were actually missing. So we made the decision to repair those and that area we would have to dig up the asphalt, put in a new base and we had to hire another contractor, Advance Paving. They came in and laid some new asphalt in the areas of the dug up and repaired. So what we are talking about is we did something different on Mountain Road that wasn't done to my road or to Paul's road for example. If the road looked pretty good in the past and Burton can correct me if I am wrong. What we did is put like an inch and a half of overlay and if there was something really noticeable we repaired it. Kent would go in and put some drainage. But we didn't deal with the issue of how bad is the base four feet down because it is an extraordinary cost. Our goal was twenty five years and that's why it has taken us longer and we will be paving the final coat this year. We analyzed it and did something different and we basically made a new road there. One of the problems on Mountain Road was the horrendous amount of water that came down and no drainage except what was on the side of the road. We now have drainage, we have catch basins and things of that nature to take the water and get it off the asphalt and stop the freezing. We have one point, the other side of the ledges where we didn't work on it and Kevin is going to look at it. We have some unevenness for the thawing and freezing this year. I think there are three pieces that have kind of shifted and before we get all done we will look at that and see what we have to do, but that didn't show up until this winter.

Leo Trudeau: I want to start by extending my personal gratitude to every taxpayer in this Town for approving the Mountain Road project. To the Boards of Selectmen, all the member that were involved in it, Russ the Town Administrator, to the Highway Department, the Police Department and I say mostly to an old friend Burton Reynolds and all of the budget committee and everybody who spent so much time to be able to make it work. Because it was so well presented, Kevin, the Engineer did a great job of explaining the mechanics of it. This whole project was very well presented and now it's nearly complete. A year ago, within a few days, when I drove here to Town Meeting in my big truck, which is a stiff truck, granted it's what I do for life, I probably couldn't go over fifteen miles an hour, and that is not a lie. Because at this time of year that back side, the last section, was so rough it was just insane. Today, I bet I hit thirty miles an hour. I know that some people did have some issues and some concerns. A close neighbor of mine had to put up with daily dust storms that were so thick you couldn't see through them. I can't imagine in the summer time having to keep your windows closed every minute because of that amount of dust. So, she and a contractor friend of mine who just used some good old fashioned Yankee ingenuity rigged up a system and she watered the road herself and it worked. She took that in her own hands because she had to, but she made it work. That is what we do. We live in a small Town but we have some really big people around here, we have some good thinkers and we got kind and generous hearts and that is what it takes to do something of the magnitude of that project. There will be others come down the pike and yes we will present them well and hopefully approve them all and they will come to good fruition. But that is what we do, this project has turned out very very well. When we get a big

warm up and a snow melt and that drainage is working and we all go over there and look at it and there is no longer this three to four foot deep ditch right along the side of the road coming down past Fred's house we can smile because it's a better thing. No tragic accidents have occurred, it is a much smoother road. The final paving will get done, it will be done very well. We should be very thankful that we have such good oversight because we do. So, again, my personal gratitude, thankyou everybody who worked on it, thankyou citizens for voting it and paying for it.

<u>Moderator Walter Holland</u>: Are we ready to start on these Capital Reserve Funds.

<u>Article 4:</u> To see if the Town of Lyndeborough will vote to raise and appropriate the sum of Nineteen Thousand Dollars (\$19,000) to be added to the Repair and Replacement of the 1994 Fire Department Pumper Capital Reserve Fund previously established for that purpose; or take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required) Motion made by Selectman Mark Schultz to move article as read, seconded by Selectman Lee Mayhew.

Moderator Walter Holland: Any question on this?

<u>Tim Lemire</u>: Is there any ability to change how it's funded regarding other Warrant Articles, meaning Warrant Article 11 which is a repurposing of money that already exists. Is there a means to file a motion to change that to fund other Warrant Articles? Eighty two thousand dollars could effectively wipe out a majority of the Warrant Articles for this year and I notice that it is last so you can't really say no to 11 until all the others are voted on.

<u>Moderator Walter Holland:</u> Your question is, you are asking can you take the money from Article 11 and pay down these other Capital Reserve Funds.

<u>Tim Lemire:</u> Yes, basically, I know you have to go one by one through these other Articles but, I can't wait till 11 to ask for that to be repurposed in a certain way.

<u>Burton Reynolds</u>: I am not positive about my answer but I believe the DRA would say no, you cannot do that. That is changing the Article too much.

<u>Tim Lemire:</u> I suppose my thought is that with what we are tied to with the school system that we can't change and then having a total increase of eleven grand, which is fairly modest. There still seems to be a lack of creativity with taxpayer money that has been held by the Town since nineteen ninety three to have a pretty lean year as far as the taxpayers go.

<u>Mike Kaelin</u>: Maybe if you wanted to make a motion to apply that to next year and then we could vote on it. I don't know if that might be a solution to what he is looking for. When we get to Article 11 then he can make a motion that we either turn it down or apply it to something next year. But, I think the ship has sailed for this year.

<u>Moderator Walter Holland:</u> These Capital Reserve Funds have been approved by the DRA on a continuing bases so these are trucks and equipment that we need to repair. That Article 11 was something that, there was money that was sitting in a fund in Wilton for the Recycling Center and it was money that we weren't using for anything so the Budget Committee and other members felt that it was important to use that money rather than just leaving it and not drawing very much

interest. To use it for something and the Fire Department has a continuing need for updating their equipment, life safety equipment, air packs and stuff like that. So this was some money that wasn't free money because it's ours but they felt that rather than try to put another Capital Reserve Fund together to fund Fire Department equipment that they would use it for that. Getting back to the Capital Reserve Funds, even if we didn't have that eighty two thousand dollars sitting there we are still going to have to fund these vehicles or if we don't fund them on a continuing basis we are going to end up buying one sometime. When we get to Article 11 we can discuss that about what we can do with that money but we still need to plan for these other vehicles regardless of Article 11.

Tim Lemire: Article 11 is money that exists that the Town wants to repurpose for Fire Department equipment. That eighty two thousand dollars could pay the nineteen thousand for Article 4, to pay the twenty thousand for Article 7, the eight thousand for Article 8. What I am saying is it appears that there could be a more taxpayer friendly or effective way to have dealt with eighty two thousand dollars than slide it over hundred percent_______Fire Department.

Selectman Lee Mayhew: You could accomplish what you are saying and not spend the money in 11. If you didn't spend it you are offsetting your taxes but the other reason why we did 11 that money was for the old Dump when they had a Dump. There was always a concept that EPA would come in. You would have to have wells and clean up and all the rest of that. Wilton has saved some money we have saved some money also. The eighty two thousand dollars and Wilton's ninety thousand dollars wouldn't do a thing. If you are going to have to do a study at a Dump you would have to have EPA, you will have to have the contractors and you will be in the hundreds of thousands of dollars. So the reason this is repurposed is it that we know at times the Fire Department has instruments called Jaws of Life, and De fib. These machines will cost anywhere, Chief please correct me, but the Jaws of Life blades alone I think are in the twenty to thirty thousand dollars, the new blades that will open the new kind of steels on the cars. And then the De fib that we are talking about is in the forties to sixties depending on what you have. So instead of having a spike in your budget, up and down by getting him a defibrillator or something of that nature we are putting money aside in your savings account to keep everything just like this. That is why we repurposed that but this nineteen thousand if you look at the Capital Improvement Plan in your book is a level funding because our goal is to always keep your budget flat. As flat as we can. So if your truck has got a fifteen year life or ten year life we divide that into the cost of the replacement vehicle and put that amount of money away every year. That is your Capital Improvement Plan. So to protect the needs of the Fire Department and the Rescue truck we repurposed what we will talk about later in 11.

<u>Tim Lemire:</u> My whole point is why do we ever have _____down___instead of flat or seeing it up____.

<u>Selectman Lee Mayhew</u>: Insurance goes up every year on our employees, we have an issue in Town where we are going to have to have an Attorney that could cost us ten thousand dollars. So the budget is kind of in a flux depending on what happens, so we try very hard to keep it as neutral as we can. To replace some of these things like the Jaws of Life is an example, the old blades, the

Chief can talk about this later, I am not an expert, but the blades we have now don't cut the steel on the cars we have now because they are so greatly reinforced. When we get to 11 we will talk about 11 more but you can move anything, just amend your budget.

<u>Moderator Walter Holland:</u> To get back to that, we have been putting money aside to buy these vehicles which we will have to continue to do. 11 is a separate Article that is the Article we can discuss that and then based on the feeling in the room we can decide what to do with that eighty two thousand. You could use that eighty two thousand to reduce our overall taxes, it doesn't have to apply to any of these Capital Reserve Funds but at the end of the year that eighty two thousand could be used to go back into the general fund. Article 4, any further questions on that particular pumper truck.

Ready for the question? All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. **Article 4 Passes**

<u>Article 5:</u> To see if the Town of Lyndeborough will vote to raise and appropriate the sum of Forty Thousand Dollars (\$40,000) to be added to the Repair and Replacement of the 1984 Tanker Capital Reserve Fund previously established for that purpose; or take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required) Motion made by Selectman Lee Mayhew to move article as read, seconded by Selectman Mark Schultz.

<u>Moderator Walter Holland:</u> Any questions on Article 5? Chief Smith, how is that tanker doing anyway?

<u>Fire Chief Brian Smith:</u> The truck itself is good. The issue we are having to put so much money away is the problem is with the station. To replace that truck we would have to retro fit the station because the trucks are too big so everything would have to be a custom truck so it is going to cost more money. The wording for repair is more or less if we can find a truck chassis that would fit in our station to remount the body on that truck chassis to fit into the station. There is a front mount pump on that truck, if there is any significant amount of repairs we probably wouldn't go ahead and do it because it is strictly a tanker truck.

<u>Moderator Walter Holland:</u> Any other questions on Article 5. Ready for the question? All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. <u>Article 5 Passes</u>

Article 6: To see if the Town of Lyndeborough will vote to raise and appropriate the sum of One Hundred Forty Nine Thousand Dollars (\$149,000) to purchase a Fire Department Rescue Vehicle and other associated equipment including but not limited to set up costs. Further, to authorize the withdrawal of up to One Hundred Forty Nine Thousand Dollars (\$149,000) from the Repair and Replacement of the 2002 Fire Department Rescue Vehicle Capital Reserve Fund, previously set up for this purpose. This will be a non-lapsing appropriation per RSA 32:7 VI and will not lapse until the vehicle is purchased or December 31, 2019, whichever is sooner; or take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required.)

Motion made by Selectman Mark Schultz to move article as read, seconded by Selectman Lee Mayhew.

<u>Moderator Walter Holland:</u> Do we have a discussion or any comments or questions on this purchasing a vehicle. As you can see it says we will be withdrawing money from a Capital Reserve Fund. That means the money is already set aside, we do not have to raise any money by taxation for this.

Mark Chase: Has it already been put out to bid?

<u>Fire Chief Brian Smith:</u> Yes we have gotten three bids so far for this truck.

<u>Moderator Walter Holland:</u> One other thing to go along with this, should we mention what is going to happen with the old Rescue Vehicle.

<u>Selectman Lee Mayhew:</u> The old Rescue Truck is going to go to the Highway Department and we are going to use it and make it available also to the Fire Department. At times they tow there big red trailer behind which has, what do you have in their Brian?

<u>Fire Chief Brian Smith:</u> It's a UTV, it's a Kawasaki. It carries all of our forestry equipment as well.

<u>Selectman Lee Mayhew:</u> The Highway is going to use it. We are also responsible for the cemeteries, so that is going to be the truck that is going to be hauling the lawn mowing gear and things of that nature when we do repairs to some of the buildings. It is not intended to be primarily a plow truck but if we had to we would put a plow on it and use it if we had some deficiencies in the other vehicles.

<u>Moderator Walter Holland:</u> Any other questions on this Article? Ready for the question? All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. <u>Article 6</u> Passes

Article 7: To see if the Town of Lyndeborough will vote to raise and appropriate the sum of Twenty Thousand Dollars (\$20,000) to be added to the Repair and Replacement of the 2008 Volvo Dump Truck Capital Reserve Fund previously established for that purpose; or take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required.) Motion made by Selectman Lee Mayhew to move article as read, seconded by Selectman Mark Schultz.

<u>Moderator Walter Holland:</u> Any discussion on that, seeing none, ready for the question. All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. <u>Article 7</u> Passes

Article 8: To see if the Town of Lyndeborough will vote to raise and appropriate the sum of Eight Thousand (\$8,000) to be added to the Repair and Replacement of the 2008 Backhoe Capital Reserve Fund previously established for that purpose; or take any other action relative thereto. The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required.)

Motion made by Selectman Mark Schultz to move article as read, seconded by Selectman Lee Mayhew.

<u>Moderator Walter Holland:</u> Any discussion on that, seeing none, ready for the question. All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. <u>Article 8</u> Passes

Article 9: To see if the Town of Lyndeborough will vote to raise and appropriate the sum of Six Thousand Dollars (\$6,000) to be added to the Repair and Replacement of the 2016 Highway Department One-Ton Truck Capital Reserve Fund previously established for that purpose; or take any other action relative thereto.

The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required) Motion made by Selectman Lee Mayhew to move article as read, seconded by Selectman Mark Schultz.

Moderator Walter Holland: Any discussion on that?

<u>Paul Martin:</u> Burton had mentioned about the Highway Department having maintenance done and leasing vehicles. Have we taken a look at leasing all of our Highway vehicles? Do you think it might be worth taking a look at leasing them all?

<u>Town Administrator Russ Boland:</u> We have looked at it. You have the cost of the interest, the Freightliner, I believe is at 2.79%, so by saving over a period of time you avoid the interest charges. The Freightliner is costing in interest charges as we pay for it over the next six years. Right now, the low interest rates environment is very attractive but as interest rates creep up and also we are gaining interest on the money we set aside. So, the total swing may be six or seven percent that we are saving by going to direct purchase.

Paul Martin: So we are actually saving money by doing direct purchase versus leasing. Maintenance wise also, so we do the maintenance on those vehicles.

Road Agent Kent Perry: We have our maintenance sub-contractor now. It is all computerized now so I can jump on the phone and tell the guy the code, he will come and get it fixed.

Paul Martin: Our maintenance is done outside now.

<u>Town Administrator Russ Boland:</u> So what we are doing now is keeping two sets of records, identical, one kept at the Town Office and one down at the Highway Department on the maintenance of the vehicles. All the rolling stock (dump trucks) gets taken care of three to four times a year and heavy equipment is at least twice a year.

<u>Moderator Walter Holland:</u> ready for the question. All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. **Article 9 Passes**

Article 10: To see if the Town of Lyndeborough will vote to raise and appropriate the sum of Sixteen Thousand Dollars (\$16,000) to be added to the Repair and Replacement of the 2016 Mid-Size Dump Truck Capital Reserve Fund previously established for that purpose; or take any other action relative thereto. The Board of Selectmen and Budget Committee Recommend this Article. (Majority Vote Required.)

Motion made by Selectman Mark Schultz to move article as read, seconded by Selectman Lee Mayhew.

<u>Moderator Walter Holland:</u> Any discussion on that, seeing none, ready for the question. All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. <u>Article 10</u> Passes

Article 11: To see if the Town of Lyndeborough will vote, pursuant RSA 35:16, to change the purpose of the existing Landfill Capital Reserve Fund established in 1993 so that the new purpose shall be the repair and replacement of Lyndeborough Fire Department equipment (excluding vehicles), and to rename the fund the Repair and Replacement of Lyndeborough Fire Department Equipment Capital Reserve Fund. Said fund currently containing approximately Eighty Two Thousand, Six hundred and Eighty Eight Dollars (\$82,688) to Repair and Replacement of Lyndeborough Fire Department Equipment Capital Reserve Fund; or take any other action relative thereto. The Board of Selectmen and Budget Committee Recommend this Article. (2/3 Majority Ballot Vote Required.)

<u>Moderator Walter Holland:</u> We need a two thirds majority vote to pass this to change the use of the fund. The DRA requires you have a two thirds vote.

Motion made by Selectman Lee Mayhew to move article as read, seconded by Selectman Mark Schultz.

Moderator Walter Holland: It is money we have set aside for the closure of the dump down in Wilton. They are monitoring it, it is part of our regular money that we pay to contribute to the solid waste disposal to Wilton. The money set aside in that budget to monitor these wells and to see how the old dump that we covered up is working. It is in an area, I can't tell you exactly in the dump, but it is in a protected area and they have not had any issues since they closed it back in the nineteen eighties or whenever. As we discussed in the Budget Committee and the Selectmen have mentioned, if they ever had a hundred year flood or whatever and it opened up that cavity where they closed it up, it is going to be more money than this to fix it. They felt that this money could be repurposed instead of just sitting there, so that is where we are at.

Burton Reynolds: I am going to speak to this because I am the one that suggested we make this change and I am probably one of the few people who go back far enough to remember when we first put money in it and the reason why we did. As Walter said the old dump is where the recycling center is now and when you go to pull out of where you leave off everything and you go come out, go kind of off to the left. To the right is a big flat area that is where the old dump was, it was for Wilton and Lyndeborough only. The rest of the towns that belong to the recycling center now had nothing to do with that. For about a decade we put money, around ten thousand dollars a year away to fund, number one the monitoring and number two any minor repairs that might come up. In two thousand one we stopped putting any money away, there hadn't been any reason to spend any money and we felt comfortable we had enough money in the fund, we just left it there. This year when we were looking at our Capital Reserve Funds in great detail, this one was of course on the, if you look in your Town Report on page 47 I think is where all the Capital Reserve Funds are but on page 49 at the bottom of that page that is the report of the Trustee of Trust Funds and that shows you all the Capital Reserve Funds that we have. The very top one says Landfill and so we looked at that and said instead of just having that money remain there and do nothing we ought to think about putting it to use. Wilton several years ago repurposed some of their section of this because as Lee mentioned if anything of any significance happens we are talking big money and this isn't going to help us very much. We did consider taking the money and just letting it go into the General Fund and letting it be a credit on this year's taxes, lower your taxes for this year. We really thought the better long term thing to do was to repurpose it to the Fire Department. So, when we took a look at this we said there is one area that we feel that we are vulnerable at that is the Fire Department. Because, they do have these pieces of equipment that are very expensive. We just got through paying over three years for all of the breathing apparatus, it was eighteen thousand a year over three different years that boosted that operating budget. That is something we would like to avoid so we thought if we put this eighty thousand dollars towards those types of things and Brian can come up and explain some of the types of pieces of equipment he is thinking about going into this. If we could set that up we wouldn't have to start, one of the problems is we haven't set one up before because of course we would have to start from zero. We thought, well here is eighty thousand dollars we could begin this fund with that and then put in probably very modest amounts going out from here and cover some of these big expensive items and not have them, I mean it's great to take all the money and put it against this year's tax rate but when one of those big items hits, three or four years down the road that year's tax rate is going skyrocket. We would like to prevent that from happening. We thought we could take this eighty thousand, begin the fund with that, then this coming year Brian would work with the Selectmen and the Town Administrator. We would come up with a plan and next year we would present that plan to the Town as part of the Capital Reserve Funds and say well we might need eight thousand dollars or something to go into this fund. Something much, much less than starting from scratch and not having any money and having to fund the things that we think need to go into it. That is the background to this particular Warrant Article and why we are asking to do it.

Moderator Walter Holland: This year we are just changing the purpose and putting it into a Capital Reserve Fund and there is no intention for any, the Selectmen or Fire Department to be able to withdraw money. So no money is coming out we are just taking it from one Capital Reserve Fund putting the money into a different one this year and changing the purpose and name. Brian do you have any ideas about what you see as equipment you might need. Next year you would come up with a list and present it here to tell the people what we are going to spend it on.

Fire Chief Brian Smith: Our biggest issue that we are facing right now is not so much our Jaws of Life, those are the actual that do all the spreading it is our rescue cutters. The new steel that is coming out in these vehicles it is not so much the type of steel its, they are using it as a laminate so they are sandwiching it together and our cutters now that we have are not strong enough or the teeth aren't made to cut that type of steel. Our set of cutters are so old we can't upgrade those so we are looking at possibly upwards of ten thousand dollars to replace that set of cutters. When we do that they need a certain PSI to operate them so we have to upgrade our power plant which could be anywhere to another ten thousand dollars. So, that would be our ticket item for next year. We also have our AED or defibrillation machine, if it's not ten years its older than that, we got it used to begin with and right now we are having a hard time if we need parts to find parts because they are no longer making them.

To replace that we are looking at anywhere from twenty to thirty thousand dollars if that goes and when it decides to go. We also have our SCBA those are only good for fifteen year and that is set forth by NFPA. We are already three years into it so in another twelve years you are going to look at spending, I think this past time it cost us fifty four thousand and change. That is going to increase

I am sure we could be spending as much as sixty maybe seventy thousand to replace all those. We definitely have some big ticket items.

<u>Moderator Walter Holland:</u> The Fire Department equipment needs have changed quite a lot in the last thirty years. It used to be just turn out gear, boots and helmets. Any questions on this Capital Reserve Fund?

Geoffrey Brock: Just want to make sure I understand the choices of the votes. If we vote this down the Trust Fund the eighty two thousand six hundred and eighty eight dollars I would assume would remain in the old fund. Is that correct? What kind of vote would you need, I forget the gentleman's name who wanted to use it to reduce taxes. What kind of motion would be needed to use that to reduce taxes?

<u>Selectman Lee Mayhew:</u> Actually you couldn't do it this year anyway because you haven't warned. You either have to approve or modify or zero on this, you can't change the purpose of an Article because it wasn't warned to the voters.

<u>Moderator Walter Holland:</u> The key thing why we couldn't change the purpose of this is because you have to warn the residents of the town of this. According to DRA once this has been warned and published we have to go with this. We have to vote it up or down and then next year come up with a different Capital Reserve Fund change of purpose. Any other questions on this?

<u>Tim Lemire:</u> So now hearing those explanations I think that is a little bit disappointing because this money presumably back in the nineties raised taxes to accomplish a certain fund and now it is just being repurposed where it should work to lower the taxes. My thoughts on this are when you look at what equipment are needed those pieces of equipment should probably be individual warrant articles. Once this eighty two thousand dollars goes over it is almost like a discretionary spending pot that we don't have any say in after that.

<u>Selectman Mark Schultz:</u> Mr. Moderator, may I. That is not true Sir. This money if you were to change the purpose and the money is here, it can't be spent until next Town Meeting when we have to specifically say what we want to withdraw the money for. It is not a discretionary fund, it's repurposed and you will get an opportunity to vote on it again at next Town Meeting.

Tim Lemire: A majority vote at that point?

Selectman Mark Schultz: Yes. This is not a, just a fund, discretionary to do whatever we want with. It is still a Capital Reserve Fund for the Fire Department equipment use, and I say we would be sitting here next year talking about the particular items that the Fire Department has come forward with. Has gone through the Selectmen, gone through the Budget Committee and then I recommendations to you the voters, decide what you want to do with that money.

<u>Tim Lemire:</u> Okay, so they would have to come back next year with individual itemized.

Selectman Lee Mayhew: Every year to take something out you have to vote.

<u>Moderator Walter Holland:</u> This will probably be a continuing Capital Reserve Fund. Right now it has eighty two thousand in it. We might spend some next year but then two years from now we might see another need and put several more thousand in it just to keep it going.

Regina Conrad: Would this also be able to be used for making a larger garage at a future date.

<u>Moderator Walter Holland:</u> No, the way it is worded it is specifically for equipment, no buildings no vehicles. But, it does relate to equipment so possibly in the future if we did come up with another building and we needed a piece of equipment for that new building or something, that we will have to determine. Specifically this is just equipment they would need on their trucks on the everyday fire and rescue operation.

Andy Roeper: Actually it says excluding vehicles.

<u>Moderator Walter Holland:</u> Well it says equipment but a building is not equipment. Right now all we want to do is change the name of it and put it from one fund to the other and then we can use it later. Any other questions?

<u>Paul Martin:</u> So the article doesn't have to state that it can't be used until the next year and our request for certain expenses out of this, it doesn't have to state in that article? Because right now looking at it I am assuming that if we change it _____ but if we change it to this new Capital Reserve it is going to be called to Repair and Replacement of Lyndeborough Fire Department Equipment Capital Reserve Fund. What's to say once we change it they have a breakdown of their equipment this coming year that you can't use it?

<u>Selectman Lee Mayhew:</u> Paul, you can only on a Capital Reserve, the only time you can take money out and this is by statute, is by a vote of the people that establish a Capital Reserve, unless and when a Capital Reserve has the wording that says to appoint the Moderator as agent to expend, to appoint the Selectmen as agent to expend. Without that wording, agent to expend, it must be a vote of the body to take a vote out. That is why maybe two years ago we took some money out to buy a truck and you actually have to vote that. That becomes then an appropriation and appropriations are done here.

<u>Moderator Walter Holland:</u> It is like when we passed Article six that is where you took money out of a Capital Reserve Fund. We couldn't touch that until you took the money out of that and bought that Article six Fire Department Rescue Vehicle.

Town Administrator Russ Boland: What we plan on doing next year is the Fire Chief and myself and the command staff will create a plan to show the life cycle of the equipment they have been talking about. So, the cardiac monitor, defibrillator has a ten year life so in 2030 they plan on replacing that. The hose, or the turnout gear or the Jaws of Life components they will come back with a plan to show you, just like we do with the highway vehicles on the Master Plan here on the CIP. It's when we target to replace the pieces of equipment. Obviously this plan is built around say five or six major components of the Fire Department. We are not going to be able to replace them all in one year. We will also be able to come back to you and tell you how much their capital equipment costs other than the vehicles. And then build the plan around that. So, like Lee said, unless it says agents to expend, and there is a big plus side because they can't do anything without coming to the Legislative Body. But the down side is when an engine blows in the Grader we can't repair it without action of the Legislative Body so it goes both ways. So in this particular case Paul they are just renaming and repurposing the eighty two thousand for these major pieces of equipment that need to be replaced. The Selectmen will not be able to expend any of that money without coming back here first.

<u>Moderator Walter Holland:</u> Any other questions or comments. Ready for the question? Read Article. What I would like you to do is all those in favor of this Article please raise your yellow voting card and the ballot counters will count these ballots. You are voting Yes in favor. All those opposed raise your yellow voting cards. I need the official count.

Count: <u>37 Yes 3 No 40 Total Count Article 11 Passes</u>

Article 12: To see if the Town of Lyndeborough will vote to establish a Capital Reserve Fund for the repair and replacement of the ambulance and medical equipment such as, but not limited to, cardiac monitor / defibrillator and stretcher and appropriate the sum of Fourteen Dollars (\$14,000) for this Capital Reserve Fund, which shall be known as, Repair and Replacement of the Ambulance and Medical Equipment Capital Reserve Fund; or take any

action relative thereto. The Board of Selectmen and Budget Committee recommend this appropriation (Majority vote required)

Motion made by Selectman Mark Schultz to move article as read, seconded by Selectman Lee Mayhew.

<u>Moderator Walter Holland:</u> Mr. Reynolds could you explain why we are putting money aside to buy an ambulance.

Burton Reynolds: For those of you who have been regulars at Town Meeting over the years, you will remember that for a long, long time we had an ambulance Capital Reserve Fund. The time came when the ambulance was a sort of an independent agency and it got folded into being part of the Town of Wilton. They were responsible for overseeing it and when that happened we started paying, within the operating budget, for not only the ambulance operating budget but also an amount towards a future ambulance. That has not worked well, it has worked sporadically. Because, the way Wilton is funding things naturally is different from the way we are doing it and some years they may want to put in double the amount and another year they may want to not put any money at all. But for us because we are smaller we really want consistency, we want to have a set amount and pay it every year. So, the Selectmen this year, after meeting with the Wilton Selectmen and Budget Committee and hearing what they want to do for the coming year they are going to put some money in. But last year, they didn't and so we said we can't, not that we can't, it would be much better if we had control over our own destiny. We didn't do what Wilton told us to do but we did what we felt was appropriate for us knowing how much the ambulance is going to cost and when it's going to be due so we know how much to put in Capital Reserve Fund each year so that when it's needed our portion of the funds will be there. We will ask you at that year's Town Meeting to take the funds that we have put away for our contribution towards the ambulance, which is about twenty five percent. To take that out and provide it to the Town of Wilton so they can have it as our share and pay for the new ambulance.

Karen Grybko: I guess I don't understand how this is working because I remember when we had the Ambulance Association and three towns made the decision and now there is only Wilton on the ambulance. I thought that Wilton owned the ambulance service and it charged us the fee providing us with ambulance service in the town. So, I thought that they were in charge of replacing the ambulance and we were only going to pay our fee for them providing service.

Selectman Lee Mayhew: Well you are right and you are wrong only in this sense. Wilton, that's there ambulance now. I think there was an issue with their insurance and now the Town of Wilton has that whole ambulance. But you are either going to pay in your budget to replace the ambulance because they are going to charge you. They have to get the money somehow so they will you charge you when we send them the money for the operating or we want to set it aside because we know we are going to get charged for it. That will keep the money for buying the vehicle, our share, in our control and we will earn with the good Trustees some money on that and we will only give it to them when they want it but we will put it away every year piece by piece by piece. Gary is going to come up and talk and he has two hundred and twenty thousand dollars in the Wilton, Wilton's Capital Improvement Plan says they are going to spend two hundred and twenty thousand dollars on the next ambulance.

<u>Ambulance Chief Gary Zirpolo</u>: We are budgeting two hundred and twenty thousand dollars for the next ambulance. Last year's ambulance bill had the Capital Improvement and the operating budget together. Excuse me, there was no Capital Improvement last year. In past year's it's been the Capital Improvement and the operating budget together. Whenever Wilton put money in the

Capital Reserve they said Lyndeborough give us money for the Capital Reserve and you put it in your operating budget. The year or two before, 15 and 16, I don't believe they did anything with the Capital Reserve because Wilton had their own stuff going on they wanted to keep the Capital Reserve down and now it's hitting you guys. Basically in 2020 we are buying a new ambulance. In 2020 the Town of Wilton is going to come say give us fifty five thousand dollars and you are going to take your Capital Reserve and give us fifty five thousand dollars, Temple is going to do the same thing. Temple does not keep Capital Reserve's they just write us a check. However, you guys want to pay that fifty five thousand dollars is up to the Town of Lyndeborough. If you want to keep a Capital Reserve and instead of doing fourteen, fourteen and fourteen you could do whatever as long as in 2020 you give the Town of Wilton fifty five thousand dollars. So, in past years instead of this sixty one thousand it would have been seventy five thousand. You are just putting that number somewhere else and you are holding the money. In past years, like I said, we would have put seventy four thousand in here, sixty one would have gone to the operating fund and fourteen would have gone into Wilton's Capital Reserve. They have been paying the money all along but after Wilton took the ambulance over Wilton was holding the Capital Reserve money for you, now you are just going to hold the Capital Reserve money. You are going to do what you want for the Capital Reserve and in 2020 we are going to come to you and give us fifty five thousand dollars and 2021 and 2022 we are going to need a cardiac monitor so we are going to come to you at that point and ask you for some money. Then in 2027 we are going to be buying the next ambulance we are going to come to you at that point and say give us x amount of money. However the Town of Lyndeborough wants to put that money away they can do it. Right now you are basically doing what the Town of Wilton says. We are not putting money away next year but we are going to double up this year. This is you controlling your money versus the Town of Wilton controlling your money.

<u>Selectman Lee Mayhew</u>: No aspersions to Wilton but in the past sometimes if there budget was too high they would ____putting money in the Capital Improvements Plan for certain things. That way they were able to soften, if you will, there budget. Want we want to do is not what Temple does, Temple writes a check but when you write a check it is extra ordinary for that year despite the tax rate and it may come down next year. We want to do it level, right across the whole thing that is why we are trying to do this, this year.

<u>Selectman Mark Schultz:</u> Mr. Moderator, I have a question for the Chief. I had a resident ask me yesterday is in the past years it was the Wilton Lyndeborough Temple Ambulance and then the Town of Wilton took it over, political reasons, for insurance reasons, workman's comp reasons, a number of reasons. But the other part of the question was, if we pay money, if it is there ambulance and they own the ambulance and we pay for the service and we are also paying for the ambulance, does that make any sense that we are paying for an ambulance and paying for the service. Maybe you can explain that for folks.

Ambulance Chief Gary Zirpolo: Prior to me taking over the ambulance in 2009, the ambulance association, my understanding there were insurance issues. The ambulance was a private association and there was some workman's comp issues because the Town of Wilton, the association was paying the Town of Wilton to have their people on the town's workman's comp. Somebody filed a workman's comp claim and the Local Government Center which only insures municipalities said this can't happen. So, the way that was resolved was to make the ambulance a municipal ambulance under a town. So you have the Police Department, the Fire Department and the Ambulance Department. The vehicle insurance is now municipal, everything is under the

municipality so that is how they rectified the problem. The cost of the operation still has to be shared by the three towns because the three towns are using the ambulance. The three towns are using the ambulance service, the band aids, the personnel, the vehicles, the stretchers. So we divide it by population on how much stuff costs. So by population, fifty five percent of the population is Wilton, twenty five is Lyndeborough and twenty is Temple. So when a big ticket item comes up it gets divided as such. So the Town of Lyndeborough pays twenty five percent of that. Again, Selectmen to Selectmen, however they decide to pay for it that is how it gets paid for. In past years it was, we will send you a bill, here is your operating, here is your capital and it was one bill. Now we are talking about when we go to buy something big here's your bill. So you have been getting billed all along it is just how you are getting billed now. It is just changing that funding mechanism. Wilton's Capital Improvement Plan had some issues and they are trying to rectify that and when they were rectifying that instead of putting the ambulance, paying for the ambulance for___ the past six years they took it a year or two off. Well, that affects you guys. So for the past year or two you didn't pay for an ambulance but now you are getting hit for that. Instead of paying ten thousand dollars a year over five or six years you are paying the fourteen thousand over the three years. That is what you guys as Selectmen decided you would rather be level over the six year and have a couple of years off and pay a little more. So you are basically controlling your own destiny. In 2020 it is going to equal the same amount whether the Town of Wilton holds it or the Town of Lyndeborough holds it. The other thing, I think to address the operational issue is what came up at the budget committee, the combined Budget Committee meeting with the Towns was that there was a Recycling Center Committee that helps, an advisory committee that helps with the Recycling Center. One of the things that has been talked about while trying to get the association together is using the Ambulance Association's Board of Directors which has a Selectman and resident from each town as an Ambulance Advisory Committee. How do we set up the funding of the ambulance? If there is an operational question that can come up there? If it is stuff to do with the ambulance there would be that committee it just doesn't go here's your bill, have a nice day. We have been trying to get together but every time we get together, getting three towns together, everybody's got a meeting on a night.

<u>Mike Kaelin:</u> I have a question about just how the way this is separated. It appears that the ambulance belongs to Wilton but we are all paying a share based on population. Do we legally own twenty five percent of the ambulance or is there just an agreement between the towns that say we own it but we don't really own it. How does that work?

<u>Selectman Lee Mayhew</u>: You may be familiar with MACC Base, Milford Area Communication Center that is a similar type of function. Mont Vernon, Lyndeborough, Milford, Wilton that is a similar like an inter-municipal thing. We don't own a thing to do with this ambulance. We are basically renters for all the people that live in town. We pay them a certain amount of money, twenty five percent of the budget so they will come and pick you or I up when we have a problem. That is all we are doing. They have a right to charge for a new ambulance in the fee every year. We prefer to save the money, keep the money ourselves. That is all we are really doing. Town of Wilton that is there ambulance.

Stephanie Roper: So if we sell the thing then does Lyndeborough get any money back? If they trade in the ambulance and they get say ten thousand dollars. Do we get twenty five hundred dollars back?

<u>Selectman Lee Mayhew</u>: I would say no, what you get is a reduction in your levy the first year because the ambulance didn't cost as much as what was projected.

Ambulance Chief Gary Zirpolo: When we trade in the ambulance that money goes towards buying a new ambulance. The last ambulance we got thirty five hundred dollars for. If I remember correctly it cost two hundred and seven thousand so we only charged two hundred and three thousand five hundred. That money doesn't go back to the towns it goes to discounting the price of the ambulance. Also, the other thing in 2020 the Town of Wilton just can't go buy an ambulance. You are going to have a Warrant Article in 2020 that says the Town of Lyndeborough needs to take the money out of Capital Reserve to buy an ambulance. There will be another vote up here to take the money out. It is not just automatic, here's a check or not buy an ambulance.

<u>Mike Kaelin:</u> If Lyndeborough turned down the Warrant Article would that basically abrogate our agreement with Wilton for service?

<u>Selectman Lee Mayhew:</u> If we didn't want to go with Wilton our only option is to go with Peterborough and Peterborough costs more than he does.

<u>Mike Kaelin:</u> I am just wondering the consequences of what happens if the town would turn down that Warrant Article. So basically our Agreement would end if we turned down that Warrant Article.

Ambulance Chief Gary Zirpolo: I believe in 2014 when we bought the ambulance Wilton's Warrant Article said that the towns of Lyndeborough and Temple would have to vote for whatever Warrant Articles you guys would have to pay for it. So, we would not buy an ambulance in 2020 at that point if you guys voted it down and we would have to have all three Towns. It's not like Wilton and Temple are going to go buy it. At that point we would have to figure it out.

Mike Kaelin: So the result would be that they would have to put it off until the next year?

<u>Moderator Walter Holland:</u> Ready for the question? All those in favor signify by saying Aye, those opposed signify by saying Nay. Ayes have it. <u>Article 12 Passes</u>

Article 13: To transact any other business that may legally come before said meeting

Motion made by Selectman Lee Mayhew to move article as read, seconded by Selectman Mark Schultz

Helen van Ham: On Page 48 the Trust Funds, those of you who have been in town a long time know I was a Trustee for thirty years. When my husband died people gave me money, certain people, to set up a Trust Fund which I did for the Old Town Hall. I set it up with wording that I have forgotten but it was to be possible for anybody to donate toward that fund. And I was hoping people would because it was for the repair of the Old Town Hall which our family was very fond of. My husband was Selectman for one term and during that time that was the office. They met once a month, so the business was different then in those days. However, over the years things have happened. I have added to the Trust and I know that the principal for that Trust which is listed way down at the bottom of page 48, it is nine hundred dollars. I don't know, this extra money, I heard a couple of years ago that the town needed a place to put some money that they had, I think it was for the town, but I am not sure, I mean for the Old Town Hall. They just put it in there, if that is so it should have gone under the Income not under the Principal. I spoke last year, I brought this up last year, in fact it has come up occasionally over the years, things have been done to that particular Trust. I really should have called it van Ham Trust not the Old Town Hall Trust. If I had done that perhaps people would understand especially the Selectmen or whoever and the Trustees would understand that it wasn't a town fund, so to speak. It is a town fund, but you know what I mean. I thought that if I brought it up perhaps at this meeting after all these years at my age maybe I had better bring it up now and let you know that it should be nine hundred dollars for the Principal and whatever else is there, good. I did add to it until problems starting coming up and then I stopped.

<u>Andy Roeper:</u> Could I ask that the Trustee of the Trust Funds compile a report on the history on that account and publish it on the website if that would be appropriate.

<u>Moderator Walter Holland:</u> Back to other business, I would like to thank the office staff. I would like to thank Mike Kaelin for setting up the sound system and then breaks it down.

<u>Selectman Lee Mayhew:</u> A lot of you when you come in the building and you come to the Selectmen's office you see a very gregarious young lady who will chat with you and meet with you and help you and her name is Cindi. A lot of you know her, you have been helped by her. We have received a sad note, Cindi is going to leave Lyndeborough in April to move to Maine. We are going to have a little presentation, she is not here today so we are going to tell you we are going to have a little luncheon and once we know, Russ will let everyone know and they can stop in and say thank you, because she's really very helpful.

<u>Moderator Walter Holland:</u> Any other questions or comments, anybody have a motion. Selectman Lee Mayhew moved to adjourn and Selectman Mark Schultz seconded. All those in favor of adjourning the meeting signify by saying Aye, all opposed signify by saying Nay. <u>Article</u> 13 Passes.

Meeting adjourned at 12:38pm.

Respectfully Submitted

Patricia H. Schultz Town Clerk/Tax Collector Town of Lyndeborough NH

Milford Area Communication Center

1 Union Square, Town Hall, 4th Floor, Milford, NH 03055

Jason R. Johnson, *Director* Jared Hyde, *Captain*

Telephone (603) 673-1414 Fax (603) 673-0131

The Milford Area Communication Center (MACC Base), had a busy 2017. In continuing our project to improve and modernize our infrastructure at each of our remote transmitter sites, we received our approval (in cooperation with the Town of Mont Vernon) for a Homeland Security Grant for \$180,000. This project will begin and hopefully be completed in 2018. The goal is to allow us to link our existing sites, as well as one each in Hollis and Amherst via microwave. This will improve coverage and safety for all the communities we serve and improve backup with Hollis Dispatch and Amherst Communications.

The center provides centralized emergency dispatch services for the towns of Milford, Mont Vernon, and Wilton. For 2017, we have continued to dispatch the Lyndeborough Police Department. We also continued service improvements for our agencies with a new server and redesign of how our Police Agencies connect to our central server. The remote desktop setup has greatly improved speed of access while improving connectivity for the Police Departments. The services we provide include emergency radio and telephone communications for ambulance, fire, police, public works, and emergency management agencies within our towns. MACC also provides emergency ambulance dispatching services for the Wilton Ambulance Service to their additional service towns of Lyndeborough & Temple. Further, MACC serves as a backup communications center for the towns of Amherst, Brookline, Hollis, & Mason.

This year, MACC Base dispatchers handled 67,624 calls for service for the various emergency agencies that we serve. Calls ranged from structure fires and multi-vehicle accidents, affecting many people & emergency responders, to police and medical emergencies involving a single victim. It is the emergency dispatcher's responsibility to properly assess a crisis, to insure the proper personnel and equipment are sent to handle the problem, and to monitor the situation until the emergency has passed. Contrary to a common misconception, 911 operators in Concord & Laconia are not responsible for providing emergency dispatching, the 911 operator's role is to route calls to emergency dispatchers at MACC Base and handle the medical pre-arrival instructions to callers until emergency services are on scene. It is MACC Base personnel who ultimately dispatch the calls for service and who interact directly with both the public and the responding emergency personnel.

This year we added Jacob Greenlaw to our full-time staff, bringing us back to fully staffed. Jake is an Army veteran, as well as a former firefighter & EMS provider from Maine. Our part-time ranks increased as well this year with the addition of John Hall. John brings nearly 2 decades of fire service experience to our staff from his time with Peterborough Fire Rescue. Much like our 2 newest hires, most of our staff also has experience on the other end of the radio. We presently have 4 current & 5 former firefighters, 2 active, 2 retired, & 2 former police officers, 2 former ambulance personnel, & 2 current EMT's. Our experiences in public safety, on both ends of the radio, provide our communities a dispatch center with a collective 200+ years of emergency services experience.

Emergency dispatchers routinely deal with callers when situations are at their worst, and at times when those citizens need competent professionals to solve their personal crisis. It takes a very special person to provide and maintain these professional standards, and MACC Base is privileged to have a dedicated group of professionals standing vigil over the communities it serves. We look forward to another year of dedicated service to the emergency services and the people of the Souhegan Valley.

Respectfully submitted,

Jason R. Johnson, Director

Police * EMS * Fire * DPW * Emergency Management



9 Executive Park Drive, Suite 201
Merrimack, NH 03054
Phone: 603.424.2240
Fax: 603.424.2230

Value yesterday. Enhance tomorrow. Plan today.

NASHUA REGIONAL PLANNING COMMISSION 2017 LYNDEBOROUGH MEMBERSHIP BENEFITS

The NRPC provides comprehensive planning services for local land use, transportation, and environmental planning efforts, and delivers extensive mapping and data management assistance utilizing the latest technologies available. Membership in NRPC allows our communities to access a broad range of services by request and gain access to valuable planning resources as summarized below.

Transportation Planning: Standardized and customized vehicular traffic, bicycle and pedestrian counts; circulation and corridor studies; transportation modeling; intersection analyses; road safety audits; pavement conditions surveys; traffic study reviews and parking studies.

Land Use Planning: Planning and Zoning Board staff support and training; draft ordinance and regulation review; special projects and research assistance; distribution of planning related fact sheets, guidebooks and educational resources; master plan development; capital improvement program preparation, and economic development consultation.

Data Management and GIS Mapping: Demographic, land use, transportation, natural resources and related data collection and analyses; individual municipal and regional base map sets; production of annual tax maps; natural features, water resources, trails and street mapping; and development of online interactive apps.

Environment and Energy: Electrical energy purchase aggregation for municipal and school facilities; consultation with local Energy Committees; MS4 Stormwater Permit coordination; Natural Resource Conservation planning; Hazard Mitigation Planning; and household hazardous waste collections.

NRPC uses local dues to leverage grant funds and support the planning needs of local communities. The most recent NRPC budget was comprised of 73% federal funding, 8% local grants, 12% local dues, 7% local contracts and 1% from the State of NH. Highlights of 2017's regional initiatives of benefit to all communities include:

Renewable Energy Tool Belt: Community leaders representing municipalities and school districts across NH want to incorporate renewable energy into their operations for various reasons. Some wish to save money, others want more reliable energy, and others have goals of reducing their environmental impact. The Renewable Energy Tool Belt is designed to help community leaders evaluate potential renewable energy systems. It was created by the Nashua Regional Planning Commission in partnership with the Local Energy Solutions Work Group with funding from NH Charitable Foundation, Charles H. Cummings Fund.

Metropolitan Transportation Plan: NRPC coordinated a public engagement process to generate input on transportation projects to be included in future editions of the region's Metropolitan Transportation Plan.

Planning for Parks and Playgrounds: With grant funding assistance from the HNH *foundation*, NRPC developed a suite of resources to support municipal recreation planning including a GIS inventory of recreation sites in the region and online StoryMap, an analysis of "play deserts", and a guide book for municipal leaders looking to implement a park or playground improvements.

Climate Health and Adaptation Plan: NRPC has partnered with the Greater Nashua Regional Public Health Network through a grant from the NH Department of Health and

Human Services to develop a plan that identifies potential health hazards related to severe weather events. NRPC conducted outreach with planners, healthcare workers, and emergency responders to help identify and implement intervention strategies to mitigate the effects and reduce costs of severe weather events on the region's health care system.

Technical Support for Stormwater Permitting: NPRC continues to provide EPA Small Municipal Separate Storm Sewer Systems (MS4) permit technical assistance to the affected NRPC communities and the Nashua/Manchester Stormwater Coalition. As part of this effort, NRPC prepared a short guide outlining the new permit requirements and organized a "Demystifying the MS4 Permit" with NHDES, UNH, NHARPC, and NHMA. GIS assistance has been focused on addressing the general mapping requirements of the permit and completion of Phase I System Mapping.

Census State Data Center Affiliate Activities: As a State Data Center affiliate, NRPC has partnered with the U. S. Census Bureau to raise awareness of the Local Update of Census Addresses (LUCA) initiative that is crucial to an accurate 2020 census of population. NRPC hosted a Census workshop on LUCA and offered to serve as an official reviewer for communities wishing to participate. NRPC also hosted a separate Census Bureau workshop focused on web applications for economic development.

MapGeo Workshops: NRPC hosted two workshops on MapGeo, NRPC's flagship web GIS application. The agenda included a review of the main functionality of the MapGeo application with a particular emphasis on conservation-related data, followed by questions and answers.

New Conservation and Recreation Maps: NRPC has completed a comprehensive re-design of our environmentally-themed maps. Each of the 13 community-specific posters emphasize conservation, recreation, and natural resource data. These maps are now available for free download from the NRPC online Map Gallery.

HIGHLIGHTED LYNDEBOROUGH MEMBERSHIP BENEFITS

ESTIMATED VALUE

ELECTRICITY SUPPLY AGGREGATION www. nashuarpc. org/energy-environmental-planning/energy-aggregation

NRPC serves as an aggregator to facilitate a bid process among competitive electricity suppliers licensed with the NH Public Utilities Commission. Each aggregation member signs its own contract with the supplier for a fixed electricity supply rate. Rates and contracts are identical for each member within a given electric distribution territory. In 2017, Lyndeborough signed a 12-month contract with a competitive supplier as part of the aggregation. Lyndeborough savings since 2012: \$11,126 (compared to the default utility rate), NRPC Staff Time:140 hours

TRAFFIC COUNTING

www. nashuarpc. org/

NRPC collects traffic counts around the region including locations in Lyndeborough. These counts are collected in cooperation with NH Department of Transportation to support the Highway Performance Monitoring System. NRPC also collects traffic data at the request of town officials. There were no requests from NHDOT or town officials in 2017. NRPC continues to maintain the traffic count database that includes Lyndeborough traffic count information. NRPC Staff Time:5 hours

TAX MAPS AND CUSTOM MAPPING

NRPC continues to provide tax mapping services to the Town by request. Each year NRPC incorporates updates and changes as recorded in the Hillsborough County Registry of Deeds and as

HIGHLIGHTED LYNDEBOROUGH MEMBERSHIP BENEFITS

ESTIMATED VALUE

reported by the town, makes any minor cartographic adjustments as needed, and provides hard copy and electronic pdfs for the Town's counter and website. **Estimated staff time:40 hours as requested**

ONLINE GIS http://nrpcnh. m

MapGeo, NRPC's award-winning Live Maps App, is a public-facing resource for property information in the region. Lyndeborough refers traffic to the site from a referral link on the Town's assessing webpage. Licensing fee: \$6,000/year/NRPC staff time:40 hours

TRANSPORTATION PLANNING ADMINISTRATION

NRPC works with local, state and federal transportation officials to facilitate improvements to the transportation system that reduce congestion and improve accessibility to businesses and services. NRPC continues to work with the NHDOT to advance improvements along NH 101 that will enhance safety and improve access to Lyndeborough. NRPC Staff Time:200 hours

PLANNING ASSISTANCE

During 2017 at the request of the Town's Board of Selectmen, NRPC facilitated a second joint meeting of the Board of Selectmen, Conservation Commission, and Planning Board to discuss wetlands related issues. NRPC Staff Time:20 hours

| Payments to NRPC | FY 18 Membership Dues: | \$1,1272 |
|------------------|-----------------------------------|----------|
| | Other Contractual Amounts: | \$0 |

REPRESENTATIVES FROM LYNDEBOROUGH TO NRPC: NPRC extends its heartfelt thanks to the citizens and staff of Lyndeborough who volunteer to support regional planning. The work of NRPC would not be possible without the support of the dedicated Commissioners and Advisory Committee members from Lyndeborough. Special thanks to: **Commissioners:** Bret Mader; **Transportation Technical Advisory Committee:** Mark Chamberlain

Respectfully Submitted – Jay Minkarah, Executive Director

Wilton Ambulance – 2017

In 1974, the Wilton Lyndeborough Volunteer Ambulance and Rescue Association began to serve the community with volunteer ambulance staff. In the forty-four years since, the department has undergone many changes that have led to its present composition. We are a 24 hour a day 7 day a week advanced life support (Paramedic) level service that provides service to three communities. We have a very dedicated staff of over 20 people who help make up the department. From volunteer drivers and apprentices to the EMT's and Paramedic's. We utilize several models to staff our units from on call to paid shifts, with most being on call. As the department continues to evolve we are insuring that we are ready to meet the ever-changing demands of today's emergency health care needs

The Town of Wilton Ambulance has undergone tremendous change over the course of this past year. Longtime Chief Gary Zirpolo stepped down and the town had to find a suitable replacement. I was appointed as the Chief in October of this year and have been tasked with increasing recruitment, decreasing response times and conducting a total system review. Over the past several years due to the economy and many other contributing factors our infrastructure at the department has been neglected. We are addressing these issues presently. The department is looking at several progressive ways to increase recruitment and retention such as a comparative wage analysis between three surrounding communities.

As for staffing, many of our drivers have or will very shortly be transitioning to full licensed providers. This will allow us to fill presently open shifts. We are constantly on the lookout for new recruits. We have an apprentice program; this program allows us to help young men and women age 16 to 18 to learn and grow into adult licensed providers. The department is making great strides to be a more proactive service to our community. We will be conducting open houses and other community events over the course of this coming year. We hope that you, the towns people, will continue to support us to bring about the best possible service to the community.

I look forward to working with all our public safety partners to continue to bring to you the highest level of care. I encourage any resident that wishes to find out more about the services we provide and what we do to come by the station any week day from 8 am to 4 pm. Please know that if you or a loved one experience a medical emergency, my staff and I stand ready, willing and able to respond to all your emergency medical needs. I would like to take this time to thank every member of our service for their dedication to our communities.

Respectfully Submitted, Chief Steve Desrosiers NRP Wilton Ambulance Service "Here for life"



July 7, 2017

Ms. Kate Thorndike Town of Lyndeborough Board of Selectmen P.O. Box 6 Lyndeborough, NH 03082-0006

Dear Ms. Thorndike,

On behalf of Bridges: Domestic & Sexual Violence Support, I would like to formally request \$300.00 of funding from your town of FY18. These funds will be used to continue providing crisis intervention, support, and advocacy services to survivors of domestic and sexual violence. Bridges provided these services to 9 residents, with 97 units of service in Lyndeborough last year.

In addition, our agency provides preventative educational programs on topics pertaining to violence. These presentations include domestic violence training for police officers, dating violence prevention workshops for high school students, and sexual harassment in-services for local business people. Last year, Bridges provided educational presentations to 78 children in Lyndeborough.

Bridges is the only agency in our catchment area to provide the abovementioned services to survivors of domestic and sexual violence. Our services are offered without cost to victims.

Your donation of \$300.00 will support our crisis intervention, court advocacy, education, outreach, and emergency shelter programs. It is donations, such as yours, that allow us to continue to provide the much-needed direct services to victims of domestic and sexual violence. Your continued support is greatly appreciated.

Thank you for your consideration of this request. Enclosed is some background material on our agency. If you have any questions, or would like more information about our services, please feel free to call me at 889-0858 ext. 202.

Sincerely,

Dawn L. Reams, M.Ed. Executive Director

Nashua Office PO Box 217 33 East Pearl Street Nashua, NH 03061 603.889.0858

Milford Office 16 Elm St., Suite 2 Milford, NH 03055 603.672.9833

www.bridgesnh.org

our support line .883.3044



October 2, 2017

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Chief Nick Willard Manchester Police Department

Marcia R. Sink PRESIDENT & CEO Town of Lyndeborough 9 Citizens Hall Rd Lyndeborough, NH 03082

Dear Board of Selectmen,

Court Appointed Special Advocates (CASA) of New Hampshire strives to protect the rights of our state's most vulnerable children to live, learn and grow in the embrace of a loving family. Our trained Volunteer Advocates speak on behalf of the best interests of abused children who come to the attention of New Hampshire's family courts through no fault of their own.

As you may know, CASA of NH is the only nonprofit organization in the state to recruit, screen and train volunteers to advocate for victimized children. There is never an end-point to our mandate, but rather a steady stream of children in jeopardy, particularly an increased number who have come into the court system due to the tragic drug epidemic in our state. Parental substance abuse often has a negative impact on the physical and emotional well-being of children because home environments become chaotic and unpredictable, leading to child mistreatment. We, as a society, have a major interest in how child protection systems respond to children who are the victims of this dire epidemic as well as child abuse and neglect on the whole.

When children are thrust into the confusion of the court and foster care systems, our Volunteer Advocates ensure the child's interests are considered. They paint a clear picture of their needs so judges can make informed decisions for the child's future.

On behalf of CASA of New Hampshire, I respectfully request inclusion in your FY19 budget. The children that we serve come from every corner of the state, and are part of your very community. The same holds true for our volunteers as is evidenced below.

FY 2017 BY THE NUMBERS

| In Hillsborough County at | one: | Statewide: |
|---------------------------|--------------------------------------|------------|
| 455* | Children served | 1,358 |
| 153 | Volunteers | 513 |
| 146,589 | Miles traveled | 533,424 |
| 28,704 | Hours of volunteer time | 73,750 |
| | Value of volunteer advocacy provided | \$3.5M |

^{*} This number includes children who use your towns' schools and resources and live with foster parents or extended family members in your community. (July 1, 2016 – June 30, 2017)

CASA believes that when appropriate intervention happens at a critical time in an abused child's life, the cycle of violence can be broken and their life can take a path towards becoming healthy, productive adults contributing to our communities. For that reason, we respectfully request your consideration for funding of \$500.00 in your next budget cycle.

Please know that your funding makes a huge impact in the life of an abused or neglected child. For additional information, please call 626-4600 or visit our website at casanh.org.

Sincerely,

Marcia R. Sink President and CEO

Maura Sonto



November 24, 2017

Board of Selectmen 9 Citizens' Hall Road Lyndeborough, NH 03082 MAN 58 ----

Dear Selectmen:

Enclosed please find the Home Healthcare, Hospice and Community Services Annual Report to Lyndeborough. The Annual Report includes statistical and financial information about the services provided to residents this year. We hope you will consider including this information in the Town Report to let residents know about the services that are available to them. If you would like the report submitted electronically for this purpose, please contact me.

In 2018, we are requesting an appropriation of \$500.00 to continue home care services in Lyndeborough. Services will include visiting nurses and rehabilitation therapists to help residents to recover at home, support services to assist those with chronic illnesses and long-term care needs; and hospice care for those with life limiting illnesses. In addition, Nurse Is In clinics and Healthy Starts prenatal and well child services are available to residents.

Home Healthcare, Hospice & Community Services makes every effort to seek funding for patient care from a variety of sources; the town continues to be the payer of last resort. The town's assistance is essential to continue care to residents, especially elders, and allow them to remain at home and in 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

enc.



Home Healthcare, Hospice & Community Services

Report to the Town of LYNDEBOROUGH

2017 Annual Report

In 2017 Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Lyndeborough. The following information represents HCS's activities in your community during the past twelve months.

Service Report

| Services Offered | Services Provided | |
|----------------------|-------------------|--|
| Nursing | 288 Visits | |
| Physical Therapy | 220 Visits | |
| Occupational Therapy | 59 Visits | |
| Medical Social Work | 18 Visits | |
| Home Health Aide | 61 Visits | |
| Chronic Care | 95 Hours | |

Hospice care, Nurse Is In clinics and Healthy Starts prenatal and well child services are also available to residents. Town funding partially supports these services.

Financial Report

The actual cost of all services provided in 2017 with all funding sources is \$115,765.00.

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 2018, we request an appropriation of \$500.00 to be available for home care services in Lyndeborough.

For information about services, residents may call (603) 532-8353 or visit www.HCSservices.org.

Thank you for your support of home care services.



October 12, 2017

Board of Selectmen Town of Lyndeborough 9 Citizens Hall Road Lyndeborough, NH 03082

Dear Selectmen,

Monadnock Family Services (MFS) continues to actively assist residents of Lyndeborough who are in need of quality mental health counseling and rehabilitation services. In addition to being the region's only emergency mental health crisis service, MFS offers a variety of innovative treatment programs for our community. Our Adult Outpatient Services program provides mental health evaluation and treatment, as well as medication evaluation and monitoring, counseling and specialized group services. Our Child, Adolescent & Family Services program is designed to support and promote good mental health in children and every member of the family. The Monadnock Substance Abuse Services program helps people develop new, healthier behaviors and make positive changes in their lives. Our broad array of services to residents of Lyndeborough might include Support for Service Members and Their Families, the Monadnock Volunteer Center, InSHAPE and Supported Employment for Adults and Children, or the Monadnock Adult Care Center.

Your financial support of our work will benefit your friends and neighbors receiving help at MFS, and we hope that our partnership in caring for the residents of Lyndeborough will continue. Please know that we pursue many other sources of funding as well, such as Monadnock United Way, grants, foundations, individual donations, and local fundraising events conducted in concert with our Board of Directors. Each source, however, helps with only a portion of the total cost of care.

We thank you for your past financial support and ask for your continued allocation to help underwrite the cost of services we provide to the uninsured and underinsured individuals in your community. In FY 2017, MFS provided over \$1,680.00 in discounts to the consumers in Lyndeborough. We expect that an additional \$380.00 will likely be written off as uncollectible. To help close this gap, we are asking for the equivalent of \$1.25 for each resident of Lyndeborough which, based on the 2010 US Census, amounts to \$2,104.00. We have enclosed information for you about the services provided to residents of your town. If you have questions, or require additional information to support your decision, please contact me at 603-283-1568 or mdelisle@mfs.org.

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. Thank you for your consideration.

Sincerely,

Mary Deliste

Director of Development

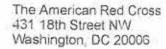


Monadnock Family Services Annual Report to the Towns For the year ended June 30th, 2017

Town of: LYNDEBOROUGH

Monadnock Family Services provided the following services to your town's residents this last year:

| Number of clients treated: | 7 |
|---------------------------------------|------------|
| Children: | 2 |
| Adults: | 4 |
| Seniors: | 1 |
| Total # of appointments provided | |
| for the above residents: | 61 |
| Percentage of payments | 72.00% |
| received for services: | |
| Discounts based on a residents | |
| ability to pay and other discounts: | \$1,680.00 |
| In addition to the above discounts | |
| current outstanding and uncollectible | |
| resident balances: | \$380.00 |





Town of Lyndelborough Red Cross Supporter 9 Citizens Hall Rd Lyndeborough, NH 03082-6202

AUG 07 2017

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Dear Red Cross Supporter,

Thank you. The American Red Cross is very grateful for your generous gift of \$400.00 on July 25, 2017 to Where It's Needed Most.

A copy of your tax receipt information is below.

The humanitarian efforts of the Red Cross provide comfort and hope to so many during their times of need. Thank you for your commitment to this critically important work. Our mission depends on the support and compassion of donors like you.

Your questions and feedback are very important to us. Please feel free to contact us at redcross.org or call 1-800-RED CROSS (1-800-733-2767).

On behalf of those we serve, thank you for standing with us.

Sincerely,

Gail McGovern

President and CEO, American Red Cross

P.S. Did you know that many employers match gifts from their employees? You can visit redcross.org/matching to view a list of participating companies.

TAX RECEIPT IS AT THE BOTTOM OF THE PAGE.

Please keep this page for tax purposes

As required by IRS regulations, we provide the following information: The American Red Cross is a 501(c)(3) not for profit organization. Our federal tax identification number is 53-0196605. As no goods or services have been provided in connection with this gift, the full amount is deductible to the fullest extent provided by law.

Donation Total: \$400.00

Donation Date: July 25, 2017

Designation: Where It's Needed Most

Member ID: 67582737

527



Meals On Wheels Community Dining Support Services

www.MealsOnWheelsNH.org

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PO Box 910 395 Daniel Webster Hwy Merrimack, NH 03054

Phone: 603-424-9967 603-424-1472

Services provided throughout Hillsborough County

August 8, 2017

Mr.Russ Boland Town Administrator Town of Lyndeborough 9 Citizens' Hall Rd. Lyndeborough, NH 03082

Dear Mr. Boland,

For many years, the Town of Lyndeborough has supported our services. I write again to ask for your continuing support. St. Joseph Community Services has been providing vital services to the elderly and disabled adults of Hillsborough County for forty years. Providing nutrition and social engagement to this often isolated population helps support their choice to remain independent and age in place in their own homes within their communities. For many of our homebound clients, the driver may be the only person he or she will see that day.

Meals-on-Wheels is not an entitlement program. In other words, there is a limit to the amount of meals funded under our state contract. The funding that we receive from the cities and towns in our service area of Hillsborough County is essential to our ability to continue to meet the needs of everyone who asks for our help.

In addition, our program is funded by the state on a per meal basis. The money provided for each meal does not cover the full cost of a meal. It was never intended to. It is expected that agencies like St. Joseph Community Services would raise the remainder of the funds from the communities it serves.

Last year, we served 6 Lyndeborough residents. One of these residents were served under our Title XX program, which is sponsored by the County of Hillsborough. We are requesting funding of \$80 for each of the remaining clients.

6 Unduplicated Clients
- 1 County Sponsored
5 Seniors
x \$80
\$400.00 Requested Funding

Thank you very much for your consideration and time. Please feel free to call me at 603-424-9967 with any questions you may have.

Sincerely

Meghan Brady President MIN A P DILL



Wilton/Lyndeborough Women's Club — 2017

Our club consists of a great group of multi-talented women from Wilton and Lyndeborough. Together we accomplish quite a bit for our towns and have fun in the process. Our goal is to do good and help out those in need when possible.

To achieve this end we hold several fundraisers throughout the year and raise several thousand dollars in the course of doing so. With our combined talents of cooking, baking, and organizing we are hired to cater events throughout the year such as the Lyndeborough Employee Appreciation Day dinner; Pinnacle Mountain Bike Race lunch; and dinner for the Nashua Community Concert Association Board of Directors annual meeting. Our largest fundraiser is Lyndeborough's annual Community Day in August. This is a day long event held at Center Hall in Lyndeborough with various activities planned throughout the day along with a large silent auction. The day culminates in a steak barbecue. It is a great way to raise money while bringing the community together.

Since all of the money raised goes directly back into our communities we are able to provide much support where needed. This year we helped in the following ways: provided a total of \$4,000 in scholarship money to five deserving seniors; donated to the Wilton-Lyndeborough Closet which is a room in the Wilton-Lyndeborough Coop school where students can pick up clothing, toiletries, food, and other necessities for free; donated to the Open Cupboard Pantry including contributing to their annual Thanksgiving baskets; and contributed to various town organizations such as the library. If an individual or family in town falls upon hard times we are often able to give them support they need. This year we gave a donation to Lorraine Strube after her house burned down and helped another member of our town with medical expenses. Christmas is a nice time of year to help those in need and we were able to provide gifts and gift cards for food and gas to 28 elementary school children from 10 different families and 43 middle and high school students from 29 different families. We put up giving trees in both towns and through the generosity of our citizens and the help of our club we are able to provide a nice Christmas for many families. We also provide Mothers' bags filled with gifts at Christmas to single mothers and senior citizens.

We welcome new members and if you are interested please contact Karen Grybko at 654-5362 or kgrygko@live.com. Come meet amazing women and join in the fun while helping your communities.

Wilton/Lyndeborough Youth Center — 2017

The year 2017 was another enjoyable summer at Goss Park under the direction of our hardworking and energetic staff led by our Park Director, Kristin Schwab. As always, we would like to thank the towns of Wilton and Lyndeborough, private donors and the area businesses for their generous support. We would also like to thank all of the individuals and organizations who donated their time to help improve the park and make it more enjoyable.

We completed some upgrades and improvements to our facility both for aesthetics and safety this past year. We continued improving the drainage in front of the tennis courts to help the rainfall destruction that occurs along the beach, with another larger drain catch basin underneath the sand that goes directly into the pond without erosion. We also had a seal coat covering applied to the tennis courts.

Our membership this year included 80 families and many daily guests who enjoyed the Youth Center from Wilton (49 families), Lyndeborough (22 families) and surrounding towns (13 families). The park had four Red Cross Certified swim instructors who taught 112 lessons. Eight children participated on our swim team this year, with four competitive meets held due to our small size. The club was led by guard Michael Manning.

The park was open from 10:00 am to 7:00 p.m. during the week and 10:00 pm to 5:00 pm on the weekends. Our snack bar offered a variety of ice cream, hot dogs, pizza, chips, popcorn, candy, juice, soda, etc. The Youth Center held many special events such as Preteen and Teen Nights, Grill Day, Pizza Day, tie-dye, splash contest, sand castle contests, Storytime with the Library and arts and crafts. The use of Goss Park was also available for company, family outings and a perfect place for birthday party celebrations.

Information may be obtained at the town halls or on the town's website.

Respectfully Submitted, WLYC Board of Directors

Notes - 2017

TOWN OF LYNDEBOROUGH



Vital Statistics

Report of Deaths and Burials for Lyndeborough — 2017

Date Name Place Father/Mother

| 04/15 | Byron Bromley | Nashua | Nelson Bromley Lovilla Howe |
|-------|------------------|--------------|--|
| 06/06 | Concetta Labarge | Manchester | Tony Scaltreto Jennie Donato |
| 07/12 | Emmaline Brown | Lyndeborough | Henry Weber Mary Brigham |
| 07/23 | Nellie Bello | Lyndeborough | Joseph Ermalavicius |
| 07/25 | Lee Mayhew | Lebanon | Anna Unknown Orville Mayhew |
| 11/03 | Burton Brochu Jr | Lyndeborough | Mary Griffin Burton Brochu Sr |
| 11/07 | Renate Weissflog | Lyndeborough | Norma Cheever Alfred Ernest Herta Paeper |

2017 Burials Registered in Lyndeborough

| Date | Date of Death | Name | Cemetery |
|-------|---------------|------------------------|----------------|
| 08/06 | 07/28/2017 | Angele Elizabeth Holt | South Cemetery |
| 09/30 | 05/31/2017 | Mary Anna Mackintosh | South Cemetery |
| 10/22 | 01/18/2006 | Annette Hudon | Johnson Corner |
| 10/22 | 04/30/2016 | George Frost | Johnson Corner |
| 11/26 | 01/23/2017 | Sandra (Emerson) Adams | South Cemetery |

Report of Marriages and Births for Lyndeborough - 2017

Marriages Registered in Lyndeborough

| | • | 0 | | | |
|-------|---------------------|--------------|-----------------------|--------------|-------------------|
| Date | Person A | Residence | Person B | Residence | Place of Marriage |
| 01/00 | 01/09 Kristen Sharp | Lyndeborough | Corey Walden | Lyndeborough | Lyndeborough |
| 04/23 | Christopher Horn | Lyndeborough | Kerry Darcy | Lyndeborough | Lyndeborough |
| 08/26 | Justine Riendeau | Lyndeborough | Ryan Bourgeois | Lyndeborough | Goffstown |
| 60/60 | John Slater Jr | Lyndeborough | Debra Fogg | Lyndeborough | Gorham |
| 10/01 | | Andover MA | Laura Getchell | Lyndeborough | Lyndeborough |
| 10/15 | | Lyndeborough | Mercedes Dunham | Lyndeborough | Jaffrey |
| 11/02 | n | Lyndeborough | Christopher Ouellette | Lyndeborough | Milford |
| 11/04 | Krystal Pelletier | Lyndeborough | John S Dick | Lyndeborough | Hollis |

Births Registered in Lyndeborough

| Date | Date Place | Child's Name | Father's Name | Mother's Name |
|-------|------------|----------------------------|--|-------------------------|
| 01/13 | | Ember Raelynn Ouellette | Christopher Ouellette Samantha Trecartin | Samantha Trecartin |
| 02/27 | | Weston Shaun Diotalevi | Shaun Diotalevi | Booke Lemieux |
| 20/90 | | Eva Isabella Chadzynski | Peter Chadzynski | Sarah Chadzynski |
| 06/27 | | Chloe Elizabeth Balcom | Brian Balcom | Katie Balcom |
| 07/18 | | Hannah Katherine Matuszek | David Matuszek | Jennifer Beyer-Matuszek |
| 07/21 | | Hayden Sonny Smithe | Michael Smithe | Karissa Rowell |
| 08/01 | | Forrest James Brown | Jeremiah Brown | Caitlyn Hauser |
| 08/14 | | Elliann Clarice Davis | Gregory Davis | Clarice Davis |
| 10/04 | | Maren Abigail Faith Hansen | David Hansen | Katherine Hansen |
| 11/10 | | Louisa Marie Nunez | Carlos Nunez Jr | Shannon Nunez |

Notes - 2017

TOWN OF LYNDEBOROUGH



Financial Audit

The Complete 2016 Financial Audit is available at the Selectmen's Office or online at town.lyndeborough.nh.us



Edward T. Perry, CPA

October 2, 2017

James A. Sojka, CPA

To the Members of the Select Board

Sheryl A. Pratt, CPA

Town of Lyndeborough 9 Citizens Hall Road

Michael J. Campo, CPA, MACCY

Lyndeborough, NH 03082

Dear Members of the Board:

Donna M. LeClair, CPA**

Ashley J. Miller, CPA, MSA

Tyler A. Paine, CPA

Kyle G. Gingras, CPA

Susan E. Gauthier, CPA

Scott T. Eagen, CFE

" Abo licensed in Massachusess

We have audited the financial statements of the governmental activities, each major fund, and aggregate remaining fund information of Town of Lyndeborough for the year ended December 31, 2016. Professional standards require that we provide you with information about our responsibilities under generally accepted auditing standards, as well as certain information related to the planned scope and timing of our audit. We have communicated such information in our letter to you dated December 7, 2015. Professional standards also require that we communicate to you the following information related to our audit.

Significant Audit Findings

Qualitative Aspects of Accounting Practices

Management is responsible for the selection and use of appropriate accounting policies. The significant accounting policies used by Town of Lyndeborough are described in Note 1 to the financial statements. Accounting policies were adopted and the application of existing policies was changed during 2016 for the following:

GASB Statement No. 72, Fair Value Measurement, and Application - The guidance contained in this Statement addresses accounting and financial reporting issues related to fair value measurements.

GASB Statement No. 76, The Hierarchy of Generally Accepted Accounting Principles for State and Local Governments - This Statement reduces the GAAP hierarchy to two categories of authoritative GAAP and addresses the use of authoritative and non-authoritative literature in the event that the accounting treatment for a transaction or other event is not specified within a source of authoritative GAAP. This Statement supersedes Statement No. 55.

We noted no transactions entered into by the Town of Lyndeborough during the year for which there is a lack of authoritative guidance or consensus. All significant transactions have been recognized in the financial statements in the proper period.

Accounting estimates are an integral part of the financial statements prepared by management and are based on management's knowledge and experience about past and current events and assumptions about future events. Certain accounting estimates are particularly sensitive because of their significance to the financial statements and because of the possibility that future events affecting them may differ significantly from those expected. The most sensitive estimates affecting the Town of Lyndeborough's financial statements were:

Management's estimate of the allowance for uncollectible taxes is based on information known concerning assessment appeals. We evaluated the key factors and assumptions used to develop the allowance for uncollectible taxes in determining that it is reasonable in relation to the financial statements taken as a whole.



Town of Lyndeborough October 2, 2017 Page 2

Management's estimate of the net pension liability and deferred outflows and inflows of resources related to pensions are based on assumptions of future events, such as employment, mortality, and estimates of the value of reported amounts. We evaluated the key factors and assumptions used to develop the net pension liability and deferred outflows and inflows of resources related to pensions in determining that it is reasonable in relation to the financial statements taken as a whole.

The financial statement disclosures are neutral, consistent, and clear.

Difficulties Encountered in Performing the Audit

We encountered no significant difficulties in dealing with management in performing and completing our audit.

Corrected and Uncorrected Misstatements

Professional standards require us to accumulate all known and likely misstatements identified during the audit, other than those that are clearly trivial, and communicate them to the appropriate level of management. Management has corrected all such misstatements. Adjustments proposed and approved by management were primarily of a routine nature which management expects the independent auditors to make as part of their year-end procedures. The adjustments for the general fund had a net income effect of \$3,324,228 as can be seen on the attached print out of the year-end journal entries.

The government-wide financial statements are not prepared by management. We prepared these financial statements which management reviews and approves. The adjustments to these financial statements totaled \$1,784,279 as can be seen on the attached printout of year-end adjusting journal entries.

Disagreements with Management

For purposes of this letter, a disagreement with management is a financial accounting, reporting, or auditing matter, whether or not resolved to our satisfaction, that could be significant to the financial statements or the auditor's report. We are pleased to report that no such disagreements arose during the course of our audit.

Management Representations

We have requested certain representations from management that are included in the management representation letter dated September 27, 2017.

Management Consultations with Other Independent Accountants

In some cases, management may decide to consult with other accountants about auditing and accounting matters, similar to obtaining a "second opinion" on certain situations. If a consultation involves application of an accounting principle to Town of Lyndeborough's financial statements or a determination of the type of auditor's opinion that may be expressed on those statements, our professional standards require the consulting accountant to check with us to determine that the consultant has all the relevant facts. To our knowledge, there were no such consultations with other accountants.

Other Audit Findings or Issues

We generally discuss a variety of matters, including the application of accounting principles and auditing standards, with management each year prior to retention as Town of Lyndeborough's auditors. However, these discussions occurred in the normal course of our professional relationship and our responses were not a condition to our retention.

Other Matters

Implementation of New GASB Pronouncements

The Governmental Accounting Standards Board (GASB) has issued several pronouncements that have effective dates that may impact future financial presentations. Management has not currently determined what, if any, impact implementation of the following statements may have on the financial statements:

GASB Statement No. 74, Financial Reporting for Postemployment Benefit Plan Other than Pension Plans, issued in June 2015, will be effective for the Town beginning with its fiscal year ending December 31, 2017. This Statement improves the usefulness of information about postemployment benefits other than pensions (other postemployment benefits or OPEB).



Town of Lyndeborough October 2, 2017 Page 3

GASB Statement No. 75, Accounting, and Financial Reporting for Postemployment Benefits Other than Pensions, issued in June 2015, will be effective for the Town beginning with its fiscal year ending December 31, 2018. This Statement improves the usefulness of information about postemployment benefits other than pensions (other postemployment benefits or OPEB). This statement replaces the requirements of Statements No. 45 and No. 57.

GASB Statement No. 80, Blending Requirements for Certain Component Units—an amendment of GASB Statement No. 14, issued in January 2016, will be effective for the Town with its fiscal year ended December 31, 2017. This Statement amends the blending requirements for the financial statement presentation of component units of all state and local governments.

GASB Statement No. 81, Irrevocable Split-Interest Agreements, issued in March 2016, will be effective for the Town with its fiscal year ending December 31, 2017. This Statement aims to improve accounting and financial reporting for irrevocable split-interest agreements by providing recognition and measurement guidance for situations in which a government is a beneficiary of the agreement.

GASB Statement No. 82, Pension Issues—an amendment of GASB Statements No. 67, No. 68, and No. 73, issued in March 2016, will be effective for the Town with its fiscal year ended December 31, 2107. This Statement addresses issues regarding (1) the presentation of payroll-related measures in required supplementary information, (2) the selection of assumptions and the treatment of deviations from the guidance in an Actuarial Standard of Practice for financial reporting purposes, and (3) the classification of payments made by employers to satisfy employee (plan member) contribution requirements.

GASB Statement No. 83, Certain Asset Retirement Obligations, issued in November 2016, will be effective for the Town with its fiscal year ended December 31, 2019. This Statement establishes criteria for determining the timing and pattern of recognition of a liability and a corresponding deferred outflow of resources for asset retirement obligations.

GASB Statement No. 84, Fiduciary Activities, issued in January 2017, will be effective for the Town with its fiscal year ended December 31, 2019. This Statement establishes criteria for identifying fiduciary activities of all state and local governments.

We applied certain limited procedures to Schedule of Town's Proportionate Share of Net Pension Liability and Schedule of Town Contributions, which are required supplementary information (RSI) that supplements the basic financial statements. Our procedures consisted of inquiries of management regarding the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We did not audit the RSI and do not express an opinion or provide any assurance on the RSI.

We were engaged to report on the combining and individual fund schedules, which accompany the financial statements but are not RSI. With respect to this supplementary information, we made certain inquiries of management and evaluated the form, content, and methods of preparing the information to determine that the information complies with accounting principles generally accepted in the United States of America, the method of preparing it has not changed from the prior period, and the information is appropriate and complete in relation to our audit of the financial statements. We compared and reconciled the supplementary information to the underlying accounting records used to prepare the financial statements or to the financial statements themselves.

Restriction on Use

This information is intended solely for the use of Board of Selectman and management of the Town of Lyndeborough and is not intended to be, and should not be, used by anyone other than these specified parties.

Sincerely.

PLODZIK & SANDERSON Professional Association

Enclosures



TOWN OF LYNDEBOROUGH



Assessed Values

| Owner~s Name | Map | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|----------------------------------|-------|-------|-----|------|------------------------|------------------------------|--------------------------------|--------------------------------|
| 154 MOUNTAIN RD, LLC | 215 | 044 | 000 | | 154 MOUNTAIN RD | 77,500 | 196,600 | 274,100 |
| 351 CENTER ROAD REALTY TRUST | 250 | 010 | 000 | | 127 CENTER RD | 80,300 | 154,700 | 235,000 |
| 744 CENTER RD REALTY TRUST | 234 | 003 | 000 | | 744 CENTER RD | 80,100 | 75,500 | 155,600 |
| ABBOT, STELLA M, REV TRUST | 240 | 002 | 000 | | 157 PETTINGILL HILL RD | 129,780 | 242,200 | 371,980 |
| ABBOT, STELLA M, REVOC TRUST | 240 | 800 | 000 | | PETTINGILL HILL RD | 6,210 | 0 | 6,210 |
| ABBOTT, EDWARD & JUDY | 247 | 600 | 000 | | 234 CENTER RD | 102,100 | 154,500 | 256,600 |
| ACHTERHOF, JAN | 220 | 033 | 000 | | 1204 CENTER RD | 126,200 | 111,800 | 238,000 |
| ADCOCK, JERALD & JESSICA D | 239 | 057 | 000 | | 27 GLASS FACTORY RD | 65,400 | 282,600 | 348,000 |
| ALDERMAN, JAMES, & JANETTE CAVAL | . 207 | 024 | 000 | | WARNER RD | 260 | 0 | 260 |
| ALDERMAN, JAMES, & JANETTE CAVAL | . 207 | 022 | 000 | | WARNER RD | 340 | 0 | 340 |
| ALDERMAN, JAMES, & JANETTE CAVAL | . 207 | 023 | 000 | | 15 WARNER RD | 89,460 | 187,600 | 277,060 |
| ALEXANDER, COURTNEY E & JOHN R | ر 225 | 023 | 000 | | 74 CURTIS BROOK RD | 82,800 | 187,300 | 270,100 |
| ALLEN, GEOFFREY & JILLIAN | 206 | 002 | 000 | | 1094 MOUNTAIN RD | 006'86 | 174,600 | 273,500 |
| ALLEN, MICHAEL H | 239 | 029 | 000 | | 9 GROVE RD | 27,500 | 75,400 | 102,900 |
| ALLSUP, GEOFFREY P & KIM M | 230 | 002 | 000 | | 45 BEASOM RD | 73,100 | 150,200 | 223,300 |
| ALTNER MARK & PAMELA | 220 | 039 | 000 | | 109 CROOKED S RD | 92,600 | 134,700 | 227,300 |
| AMERICAN TOWER CORPORATION | 232 | 036 | CEL | | 48 LOCUST LN | 146,100 | 108,000 | 254,100 |
| AMERICAN TOWER CORPORATION, LE | 3 230 | 900 | CEL | | 170 WOODWARD RD | 146,100 | 194,000 | 340,100 |
| AMES, MICHAEL & ENID | 232 | 029 | 000 | | 33 LOCUST LN | 77,800 | 158,800 | 236,600 |
| ANDERSEN, WILLIAM E & JANE LIF | 7 227 | 023 | 000 | | 328 WINN RD | 87,420 | 289,100 | 376,520 |
| ANDERSON, DONALD J., TRUSTEE | 235 | 002 | 000 | | 169 PURGATORY FALLS RD | 78,600 | 106,300 | 184,900 |
| ANSALDO, RICHARD M. AND | 237 | 800 | 000 | | 659 CENTER RD | 85,000 | 118,100 | 203,100 |
| ANTHONY, JR., JOHN B., TRUSTEE | 2 234 | 035 | 000 | | 154 JOHNSON CORNER RD | 90,200 | 175,300 | 265,500 |
| ANZALONE, EDWARD J & DARLENE M | 4 219 | 003 | 000 | | PINNACLE RD | 650 | 0 | 650 |
| ANZALONE, EDWARD J & DARLENE M | 4 216 | 001 | 000 | | 283 PINNACLE RD | 125,350 | 187,100 | 312,450 |
| ANZALONE, EDWARD J & DARLENE M | 4 216 | 001 | 001 | | PINNACLE RD | 130 | 0 | 130 |
| APOSTOLOS, JOHN & J ZEBUHR | 214 | 014 | 000 | | 232 NEW RD | 90,470 | 245,300 | 335,770 |
| APOSTOLOS, JOHN T. | 214 | 007 | 000 | | NEW RD | 1,200 | 0 | 1,200 |
| APOSTOLOS, JOHN, & J ZEBUHR | 221 | 014 | 000 | | NEW RD | 1,540 | 0 | 1,540 |
| APOSTOLOS, JOHN, & J ZEBUHR | 214 | 600 | 000 | | NEW RD | 13,010 | 0 | 13,010 |
| ARIEL TOBI & NANCY TOBI REVOC | 215 | 800 | 000 | | 186 CROOKED S RD | 82,980 | 157,200 | 240,180 |
| ARIEL TOBI & NANCY TOBI REVOC | 215 | 007 | 000 | | CROOKED S RD | 640 | 0 | 640 |
| ARSENEAULT, TOBY M | 239 | 085 | 000 | | 69 FOREST RD | 99 , 200 | 83,300 | 149,800 |
| ATKINS, MICHAEL J | 232 | 040 | 000 | | 36 LOCUST LN | 81,200 | 141,800 | 223,000 |
| AUER, ARTHUR F & VARVARA E | 230 | 018 | 000 | | 265 OLD TEMPLE RD | 70,500 | 111,700 | 182,200 |
| AYRES, GEORGE & NOEME | 225 | 600 | 000 | | 1017 CENTER RD | 16,900 | 90,200 | 167,100 |
| AYRES, RICHARD K. | 218 | 007 | 000 | | MAIERS RD | 480 | 0 | 480 |
| AYRES, RICHARD K | 218 | 004 | 000 | | 53 MAIERS RD | 111,400 | 111,700 | 223,100 |
| BAILEY, STEPHEN R. | 205 | 900 | 000 | | MOUNTAIN RD | 36,420 | 0 | 36,420 |
| BAILEY, STEPHEN R. | 205 | 005 | 000 | | 1169 MOUNTAIN RD | 75,700 | 213,600 | 289,300 |
| BALAM, WILLIAM & LISA | 225 | 043 | 000 | | 901 CENTER RD | 85,500 | 137,200 | 222,700 |
| BALCOM, BRIAN P & BRASSARD, KA | ¥ 206 | 012 | 000 | | 120 SCHOOLHOUSE RD | 70,100 | 169,300 | 239,400 |
| BALDWIN HILL FARM, INC. | 251 | 003 | 000 | | 91 BALDWIN HILL RD | 139,370 | 561,000 | 700,370 |
| BALLOU, MATHEW & SUSAN | | 800 | 000 | | 135 CRAM HILL RD | 006'69 | 251,000 | 320,900 |
| BARCHARD FAMILY REVOCABLE TRUS | 3 230 | 019 | 000 | | 240 OLD TEMPLE RD | 68,700 | 139,300 | 208,000 |
| 2/14/2018 9:25:07AM | | | | | | | | Page 1 |

| ANYTONIA REMORALE, 244 027 000 000 000 000 000 000 000 000 000 | | 234 239 206 | 037 | 000 | CORNER | 128,400 | 271,100 | 399,500 |
|--|---|-------------|-----|-----|------------------------|---------|---|---------|
| KURDAN 239 O.64 O.05 O.01 CONTRINENT D.97 O.05 | | 239 | |) | | 0 | 0 00 00 00 00 00 00 00 00 00 00 00 00 0 | 000 000 |
| State Stat | BASON, RETA BATCHELDER, JASON H BATCHELDER, KEITH BAUERLE, DANIEL J & BELINDA BEACH, ROBERT & LINDA | 206 | 1/1 | 000 | RD CR | 000 26 | 1117 - > / | 1 |
| 277 100 | BATCHELDER, JASON H BATCHELDER, KEITH BAUERLE, DANIEL J & BELINDA BEACH, ROBERT & LINDA | | 020 | 000 | NEW RD | 000,99 | 86,200 | 152,200 |
| 255 10.2 10.0 1 | BATCHELDER, KEITH BAUERLE, DANIEL J & BELINDA BEACH, ROBERT & LINDA | 237 | 007 | 000 | CENTER | 104,500 | 236,000 | 340,500 |
| Section No. 238 0.10 0.00 0.185 CRAW HILL RD 77,100 64,400 1.85 CRAW HILL RD 77,100 64,400 1.85 CRAW HILL RD 77,100 1.87,100 1 | BAUERLE, DANIEL J & BELINDA BEACH, ROBERT & LINDA | 225 | 021 | 000 | DUTTON | 88,700 | 153,700 | 242,400 |
| AB ADDRESS JOURNEY DO SIDUREN RDD \$11,100 153,7 | BEACH, ROBERT & LINDA | 238 | 010 | 000 | CRAM HILL | 73,100 | 40,400 | 113,500 |
| 14 10 10 10 10 10 10 10 | | 205 | 011 | 000 | | 81,100 | 163,700 | 244,800 |
| Purpose Parties 23 23 23 23 23 23 23 2 | THOMAS & BORGES, | | 035 | 000 | | 65,300 | 114,700 | 180,000 |
| 1.00 | BORGES, | | 052 | 000 | PUTNAM HILL RD | 13,100 | 0 | 13,100 |
| 1.22 Currier No. Pal 2, 24 0.16 0.00 3.10 Currier Brook R.D. 1.5.00 1.5.5.00 | BECKER, DONALD & MCLAREN, SUZP | | 041 | 000 | | 79,800 | 155,500 | 235,300 |
| Name | BEEBE, MICHAEL B & VACHON, PAL | | 018 | 000 | | 81,810 | 45,900 | 127,710 |
| 1, 1, 1, 1, 2, 2, 2, 3 3, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, 4, | BEECY, DEREK M. AND | 237 | 029 | 000 | | 77,500 | 109,300 | 186,800 |
| 233 0.45 0.00 1144 CENTER RD 53,500 57,100 114 CENTER RD 23,500 57,100 114 CENTER RD 23,500 24,000 38 TANN RD 76,300 76,300 26,000 | BEGLEY, KENNETH & RIENDEAU, T? | | 011 | 000 | 10 FREDETTE DR | 67,800 | 153,000 | 220,800 |
| 2.33 0.14 0.00 19 CURTIS BROOK RD 62,1100 5,600 18, | | 220 | 045 | 000 | | 53,500 | 57,100 | 110,600 |
| 2.1 2.2 | | 233 | 014 | 000 | | 62,100 | 2,600 | 67,700 |
| 216 0.05 0.06 DINMACLE RD 1,720 0.07 218 | | 213 | 005 | 000 | | 76,300 | 178,700 | 255,000 |
| E LAU 239 009 000 13 HOWE DR 84,100 161,300 55 1240 239 620 000 13 HOWE DR 1910 100,00 | BELVIN, WILLIAM S, TRUSTEE | 216 | 005 | 000 | PINNACLE RD | 1,730 | 0 | 1,730 |
| E 236 005 000 39 CRAM HILL RD 70,400 107,000 PS, 5 23 028 000 27 LOCUST LN 70,100 117,500 2 43 028 000 37 LOCUST LN 70,100 117,500 2 14 016 000 37 LOCUST LN 89,100 70,100 117,500 2 14 016 000 198 CURTIS BROOK RD 100,700 121,200 97,000 2 14 015 000 110 RICHARDSON RD 70,100 121,200 97,000 2 2 3 083 080 000 POREST RD 86,050 20,000 SEA 2 39 083 000 POREST RD 86,700 147,800 97,000 SEA 2 30 003 000 POREST RD 86,700 147,800 97,000 SEA 2 30 003 000 POREST RD 86,700 147,800 173,400 SEA 004 000 POREST RD 000 144 MONDALIS RD 147, | Ø | | 600 | 000 | 13 HOWE DR | 84,100 | 161,300 | 245,400 |
| PS, 232 038 000 27 LOCUST IN 70,100 117,500 E, 41 066 000 379 OLD TEMPLE RD 80,100 91,100 E M 234 046 000 198 CURTIS BROOK RD 100,700 92,100 E M 234 014 000 198 CURTIS BROOK RD 100,700 92,100 SE A 234 025 000 FOREST RD 66,050 240,200 SE A 239 083 000 FOREST RD 60,200 240,200 SE A 239 084 000 47 FOREST RD 88,600 133,300 SE A 239 084 000 47 FOREST RD 88,600 133,300 NEL 2 20 000 47 FOREST RD 88,600 133,300 MILLE 245 010 000 47 FOREST RD 88,600 133,300 MILLE 245 010 000 45 FOREST RD 88,600 147,800 MILLE 245 010 000 45 FOREST RD 88,600 147,800 MILLE 245 010 | BENSON, ROBERT & KATHERINE | 238 | 005 | 000 | CRAM HILL | 70,400 | 107,000 | 177,400 |
| 14 106 106 109 139 OLD TEMPLE RD 100,700 121,200 1 | & PHILLIPS, | | 028 | 000 | 27 LOCUST LN | 70,100 | 117,500 | 187,600 |
| 12 12 12 12 12 12 12 12 | Ø | 241 | 900 | 000 | | 89,100 | 000'26 | 186,100 |
| 214 005 000 52 MASON RD 86,050 240,200 214 005 001 FOREST RD 56,050 29,700 SE 339 083 000 FOREST RD 60,200 0 SE 239 084 000 FOREST RD 60,200 0 SE 239 084 000 44 MONTATAR RD 88,600 133,300 SE 239 084 000 444 MONTATAR RD 88,600 144,780 MILLE 247 003 000 151 FOREST RD 68,300 26,600 MILLE 247 003 000 7 FOREST RD 450 153,400 MILLE 245 004 000 7 FOREST RD 450 153,400 MILLE 245 004 000 7 FOREST RD 450 153,400 MILLE 246 000 160 CENEST RD 160 CENEST RD 160,200 160,200 160,200 MILLE 248 000 <td>& VALERIE</td> <td>234</td> <td>014</td> <td>000</td> <td></td> <td>100,700</td> <td>121,200</td> <td>221,900</td> | & VALERIE | 234 | 014 | 000 | | 100,700 | 121,200 | 221,900 |
| 214 005 001 10 RICHARDSON RD 77,280 92,700 135 25,600 0.00 FOREST RD 60,200 0.00 | BERSEN, MARK E & LAURA C | 214 | 005 | 000 | 52 MASON RD | 86,050 | 240,200 | 326,250 |
| 239 082 0.00 FOREST RD 55,600 0.00 284 239 0.83 0.00 POREST RD 60,200 0.00 285 239 0.84 0.00 0.00 0.00 0.00 0.00 0.00 280 CANTER RD 141,150 162,200 147,800 141,150 162,200 141,150 | BERSEN, MARK E & LAURA C | 214 | 005 | 001 | 110 RICHARDSON RD | 77,280 | 92,700 | 169,980 |
| SER 239 083 000 FOREST RD 60,200 0 0 0 0 | BERTRAND, RICHARD & LOUISE | 239 | 082 | 000 | FOREST RD | 22,600 | 0 | 55,600 |
| SER 239 084 000 447 FOREST RD 141,150 152,200 133,300 144 MONNTAIN RD 141,150 162,200 144,000 144,150 162,200 144,000 144,150 162,200 144,000 144,150 162,200 144,000 151 FOREST RD 60,440 147,800 147,800 144,000 151 FOREST RD 60,440 152,400 151 FOREST RD 150,000 150 FOREST RD 150,000 150 FOREST RD 150,000 150 FOREST RD 160,000 16 | BERTRAND, RICHARD A & LOUISE | 239 | 083 | 000 | FOREST RD | 60,200 | 0 | 60,200 |
| 210 010 000 444 MOUNTAIN RD 141,150 162,200 247 003 000 288 CENTER RD 85,700 147,800 239 097 000 151 FOREST RD 68,300 266,600 MILLE 245 004 000 7 FOREST RD 45 MILLE 245 004 000 FOREST RD 45 MILLE 245 004 000 45 BRACKETTS CROSS RD 84,800 156,700 MILLE 245 004 000 45 BRACKETTS CROSS RD 84,800 156,700 AN 232 013 000 1606 CENTER RD 80,300 38,600 A32 048 000 279 PUTNAM HILL RD 58,200 55,300 A34 010 000 367 FOREST RD 58,200 55,300 A34 020 000 134 CROSS RD 133,400 133,800 SSAN 23 044 000 PINNACLE RD 52,000 113,800 | LOUISE | 239 | 084 | 000 | 47 FOREST RD | 88,600 | 133,300 | 221,900 |
| 247 003 288 CENTER RD 85,700 147,800 239 097 000 151 FOREST RD 68,300 266,600 MILLE 245 003 000 FOREST RD 450 153,400 MILLE 245 004 000 FOREST RD 450 155,700 MILLE 245 004 000 45 BRACKETTS CROSS RD 84,800 165,700 232 013 000 1606 CENTER RD 80,300 38,600 165,700 231 028 008 279 PUTNAM HILL RD 58,200 55,300 125,300 231 026 000 235 PURGATORY FALLS RD 70,300 27,200 122,400 M 215 021 000 15 RIOGE RD 97,100 132,400 133,800 SAN T 220 012 000 104 PUNNACLE RD 134,790 155,300 SAN I 237 014 000 20 JOHNSON CORNER RD 100 174,800 SAN I | BEST, PAUL & MELISSA | 210 | 010 | 000 | 444 MOUNTAIN RD | 141,150 | 162,200 | 303,350 |
| MILLE 245 007 000 151 FOREST RD 60,940 153,400 151 FOREST RD 60,940 153,400 153,400 154,400 154,400 154,400 154,400 154,400 154,400 154,400 154,400 154,400 154,800 154,800 154,800 154,700 154,800 154,800 154,700 154,800 | BEZEREDI, JACY R. | 247 | 003 | 000 | | 85,700 | 147,800 | 233,500 |
| MILLE 245 003 000 7 FOREST RD 450 153,400 57 MILLE 245 004 000 60,940 153,400 7 MILLE 245 004 000 600 FOREST RD 450 000 165,70 | BHUMI, LLC | 239 | 760 | 000 | | 008,300 | 266,600 | 334,900 |
| MILLE 245 004 000 FOREST RD 84,800 165,700 0 23 | D & T | | 003 | 000 | 7 FOREST RD | 60,940 | 153,400 | 214,340 |
| M 33 007 000 45 BRACKETTS CROSS RD 84,800 165,700 232 013 000 1606 CENTER RD 80,300 38,600 232 048 000 279 PUTNAM HILL RD 69,260 84,200 231 066 000 367 FOREST RD 58,200 55,300 M 215 066 000 235 PURGATORY FALLS RD 97,100 27,200 M 215 021 000 15 RIDGE RD 97,100 122,400 0 ISAN T 220 012 000 PINNACLE RD 68,500 113,800 0 ISAN T 220 013 000 PINNACLE RD 81,530 183,800 0 ISAN T 220 013 000 104 PINNACLE RD 134,790 155,300 0 IOANSON CORNER RD 130 000 104 PINNSON CORNER RD 82,900 174,800 0 IOANSON CORNER RD 72,400 72,400 25,000 0 174,800 | D & | | 004 | 000 | FOREST RD | 450 | 0 | 450 |
| 232 013 000 1606 CENTER RD 80,300 38,600 1 232 048 000 279 PUTNAM HILL RD 69,260 84,200 1 231 006 000 367 FOREST RD 70,300 27,200 1 M 215 006 000 235 PURGATORY FALLS RD 70,300 27,200 1 SAN 12 001 15 RIDGE RD 97,100 122,400 2 SAN 1 234 004 000 PINNACLE RD 81,530 13,800 0 SSAN 1 237 014 000 104 PINNACLE RD 134,790 155,300 1 SORAH 23 00 30HNSON CORNER RD 134,790 155,300 0 SORAH 23 00 72,400 25,000 25,000 | ß | 233 | 007 | 000 | CROSS | 84,800 | 165,700 | 250,500 |
| 232 048 000 279 PUTNAM HILL RD 69,260 84,200 231 006 000 367 FOREST RD 58,200 55,300 M 235 006 000 235 PURGATORY FALLS RD 70,300 27,200 M 215 002 15 RIDGE RD 97,100 122,400 27,200 ISAN T 220 012 000 PINNACLE RD 68,500 133,800 0 ISAN T 220 013 000 PINNACLE RD 134,790 155,300 2 ISAN T 220 013 000 52 JOHNSON CORNER RD 134,790 155,300 0 IORAH 233 025 000 755 CENTER RD 82,900 174,800 2 237 025 000 755 CENTER RD 72,400 25,000 | | 232 | 013 | 000 | 1606 CENTER RD | 80,300 | 38,600 | 118,900 |
| 231 006 000 367 FOREST RD 58,200 55,300 1 235 006 000 235 FURGATORY FALLS RD 70,300 27,200 27,200 M 215 021 000 15 RIDGE RD 97,100 122,400 2 ISAN T 220 012 000 PINNACLE RD 68,500 0 0 ISAN T 220 013 000 104 PINNACLE RD 81,530 183,800 2 ISAN T 220 013 000 52 JOHNSON CORNER RD 134,790 155,300 0 IORAH 03 JOHNSON CORNER RD 100 734,790 155,300 0 IORAH 03 JOHNSON CORNER RD 82,900 174,800 2 SAT CENTER RD 72,400 25,000 25,000 | ٦, | 232 | 048 | 000 | | 69,260 | 84,200 | 153,460 |
| Matrice 235 006 000 235 PURGATORY FALLS RD 70,300 27,200 27,200 15 RIDGE RD 97,100 122,400 27,200 13,800 234 004 000 | BLAIS, THOMAS J | 231 | 900 | 000 | 367 FOREST RD | 58,200 | 55,300 | 113,500 |
| M 215 021 000 15 RIDGE RD 97,100 122,400 2 SSAN T 220 012 000 PINNACLE RD 68,500 | BOBENRIETH, NANCY | 235 | 900 | 000 | 235 PURGATORY FALLS RD | 70,300 | 27,200 | 97,500 |
| SUSAN I 234 004 000 T34 CENTER RD 97,600 113,800 2 SUSAN I 20 012 000 104 PINNACLE RD 81,530 183,800 2 SUSAN I 237 014 000 52 JOHNSON CORNER RD 134,790 155,300 2 DEBORAH 237 013 000 755 CENTER RD 82,900 174,800 2 237 025 000 587 CENTER RD 72,400 25,000 | BOETTE, KEVIN J & MICHELE M | 215 | 021 | 000 | 15 RIDGE RD | 97,100 | 122,400 | 219,500 |
| SUSAN T 220 012 000 PINNACLE RD 68,500 0 SUSAN T 220 013 000 104 PINNACLE RD 81,530 183,800 2 237 014 000 52 JOHNSON CORNER RD 134,790 155,300 2 DEBORAH 23 025 000 755 CENTER RD 82,900 174,800 2 237 025 000 587 CENTER RD 72,400 25,000 | BOHNE, LISA C | 234 | 004 | 000 | 734 CENTER RD | 97,600 | 113,800 | 211,400 |
| D, SUSAN T 220 013 000 104 PINNACLE RD 81,530 183,800 2 237 014 000 52 JOHNSON CORNER RD 134,790 155,300 2 1 237 013 000 JOHNSON CORNER RD 100 0 © DEBORAH 233 025 000 755 CENTER RD 82,900 174,800 2 237 025 000 587 CENTER RD 72,400 25,000 | SUSAN | | 012 | 000 | PINNACLE RD | 68,500 | 0 | 68,500 |
| 237 014 000 52 JOHNSON CORNER RD 134,790 155,300 2 I 237 013 000 JOHNSON CORNER RD 100 0 & DEBORAH 233 025 000 755 CENTER RD 82,900 174,800 2 237 025 000 587 CENTER RD 72,400 25,000 | SCOTT & SHEPARD, SUSAN | | 013 | 000 | 104 PINNACLE RD | 81,530 | 183,800 | 265,330 |
| RENT, II 237 013 000 JOHNSON CORNER RD 100 0 THOMAS & DEBORAH 233 025 000 755 CENTER RD 82,900 174,800 2 E 237 025 000 587 CENTER RD 72,400 25,000 | BOISVERT, LAURENT II | 237 | 014 | 000 | | 134,790 | 155,300 | 290,090 |
| THOMAS & DEBORAH 233 025 000 755 CENTER RD 82,900 174,800 2 E 237 025 000 587 CENTER RD 72,400 25,000 | BOISVERT, LAURENT, II | 237 | 013 | 000 | JOHNSON CORNER RD | 100 | 0 | 100 |
| E 237 025 000 587 CENTER RD 72,400 25,000 | THOMAS & | 233 | 025 | 000 | | 82,900 | 174,800 | 257,700 |
| | | 237 | 025 | 000 | | 72,400 | 25,000 | 97,400 |

| Owner~s Name | Мар | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|---------------------------------|-------|-------|-----|------|------------------------|------------------------------|--------------------------------|--------------------------------|
| BOORAEM, ROBERT & PATRICIA | 239 | 043 | 000 | | 110 PUTNAM HILL RD | 123,800 | 169,800 | 293,600 |
| | 214 | 003 | 000 | | 93 RICHARDSON RD | 46,200 | 138,500 | 184,700 |
| BOURASSA, MICHAEL N. | 232 | 049 | 000 | | 289 PUTNAM HILL RD | 96,300 | 006'86 | 190,200 |
| BOURGEOIS, RYAN M. | 226 | 900 | 000 | | 29 WINN RD | 99,400 | 77,300 | 176,700 |
| BRAGDON, CURTIS | 225 | 010 | 000 | | CENTER RD | 14,760 | 0 | 14,760 |
| BRASSARD, ROBERT R & EVELYN J | 233 | 800 | 000 | | 49 BRACKETTS CROSS RD | 82,400 | 156,700 | 239,100 |
| BRENNAN, DIANA M. & MILLER, JE | E 233 | 010 | 000 | | 885 CENTER RD | 83,900 | 71,100 | 155,000 |
| BROCCOLI HALL, INC | 222 | 016 | 000 | | CURTIS BROOK RD | 2,090 | 0 | 2,090 |
| BROCHU, BURTON J JR | 220 | 027 | 000 | | 120 HERRICK RD | 130,600 | 166,400 | 297,000 |
| BROCK, GEOFFREY J & PATRICIA E | 212 | 900 | 000 | | 39 BROMAN WAY | 93,110 | 183,700 | 276,810 |
| BROMLEY, H. MARK & LEMIEUX, DE | E 220 | 046 | 000 | | CENTER RD | 3,580 | 0 | 3,580 |
| BROMLEY, BYRON F & MARILYN J | 231 | 023 | 000 | | 90 OLD TEMPLE RD | 70,100 | 78,800 | 148,900 |
| BROMLEY, MARK & D LEMIEUX | 220 | 044 | 000 | | 1194 CENTER RD | 84,330 | 257,800 | 342,130 |
| BROOKS, S PHILIP & VIRGINIA M | 240 | 011 | 000 | | 110 PETTINGILL HILL RD | 82,100 | 140,000 | 222,100 |
| BROOKS, S PHILIP & VIRGINIA M | 240 | 600 | 000 | | 202 PETTINGILL HILL RD | 156,900 | 551,700 | 708,600 |
| BROOKS, S PHILIP & VIRGINIA M | 240 | 010 | 000 | | 170 PETTINGILL HILL RD | 77,820 | 80,900 | 158,720 |
| BROOKS, S PHILIP & VIRGINIA M | 241 | 020 | 000 | | 378 PETTINGILL HILL RD | 72,300 | 125,300 | 197,600 |
| BROOKS, S PHILIP & VIRGINIA M | 227 | 010 | 000 | | 542 FOREST RD | 65,100 | 172,200 | 237,300 |
| BROOKS, S PHILIP & VIRGINIA M | 227 | 600 | 000 | | 544 FOREST RD | 64,600 | 192,800 | 257,400 |
| BROOKS, S PHILIP & VIRGINIA M | 227 | 800 | 000 | | 546 FOREST RD | 65,100 | 186,900 | 252,000 |
| BROOKS, S PHILIP & VIRGINIA M | 226 | 600 | 000 | | WINN RD | 500 | 0 | 200 |
| BROWN FAMILY REV TRUST | 247 | 013 | 000 | | 43 BULLARD DR | 000'69 | 54,300 | 123,300 |
| BROWN, BEVERLY M | 216 | 003 | 000 | | PINNACLE RD | 46,910 | 0 | 46,910 |
| BROWN, CHRISTOPHER J. & SARAH | 232 | 045 | 000 | | PUTNAM HILL RD | 72,900 | 0 | 72,900 |
| BROWN, CLAYTON S & PAULINE O | 250 | 002 | 000 | | 166 CENTER RD | 79,900 | 256,800 | 336,700 |
| BROWN, EMMALINE | 232 | 057 | 000 | | 154 PUTNAM HILL RD | 90,340 | 158,200 | 248,540 |
| BROWN, ERIK FAMILY TRUST | 232 | 043 | 000 | | 149 PUTNAM HILL RD | 57,070 | 13,600 | 70,670 |
| BROWN, ERIK FAMILY TRUST | 232 | 044 | 000 | | PUTNAM HILL RD | 240 | 0 | 240 |
| BROWN, ERIK FAMILY TRUST | 209 | 003 | 000 | | PINNACLE RD | 1,720 | 0 | 1,720 |
| BROWN, STEVEN M & MARIA O | 230 | 900 | 001 | | WOODWARD RD | 430 | 0 | 430 |
| BROWN, STEVEN M & MARIA O | 228 | 002 | 002 | | BEASOM RD | 009 | 0 | 009 |
| BROWN, STEVEN M & MARIA O | 230 | 900 | 000 | | WOODWARD RD | 430 | 0 | 430 |
| BROWN, STEVEN M & MARIA O | 228 | 001 | 001 | | _ DRISCOLL RD | 2,540 | 0 | 2,540 |
| BROWN, STEVEN M & MARIA O | 227 | 026 | 000 | | 290 WINN RD | 95,700 | 90,500 | 186,200 |
| BROWN, SUSAN QUAGLIA, REV TRUST | 238 | 011 | 000 | | CRAM HILL RD | 2,610 | 0 | 2,610 |
| BROWN, SUSAN QUAGLIA, REV TRUST | 238 | 013 | 000 | | 251 CRAM HILL RD | 89,730 | 200,300 | 290,030 |
| BRUMLEVE, EVA M. | 220 | 025 | 000 | | 138 HERRICK RD | 008'69 | 137,800 | 207,600 |
| BUCHANAN, JAMES & SUSANNE | 234 | 600 | 000 | | 698 CENTER RD | 84,400 | 283,000 | 367,400 |
| BUJAK,FRANCIS,& LAURA A | 233 | 018 | 000 | | 810 CENTER RD | 153,600 | 161,600 | 315,200 |
| BULLARD, CATHERINE M | 247 | 015 | 000 | | 67 BULLARD DR | 93,200 | 110,700 | 203,900 |
| BULLARD,OLIVE V, TRUST | 247 | 020 | 000 | | CENTER RD | 2,080 | 0 | 2,080 |
| BURZYNSKI, JOHN J & LINDA A | 231 | 038 | 000 | | 320 FOREST RD | 79,700 | 63,200 | 142,900 |
| BUTLER, AMANDA | 231 | 014 | 000 | | 179 OLD TEMPLE RD | 64,500 | 74,400 | 138,900 |
| BUTTON, JAMES W & DEBORAH P | 233 | 032 | 000 | | 50 BRACKETTS CROSS RD | 115,200 | 006'68 | 205,100 |
| BYAM, ARNOLD A, III & KORENA M | M 231 | 028 | 000 | | 45 OLD TEMPLE RD | 75,750 | 243,100 | 318,850 |
| 2/14/2018 9:25:07AM | | | | | | | | Page 3 |

| Ome M. D. S. C. Come O. | , i | ָרָ ה | | | | Total Assessed | Total Assessed | Total Assessed |
|--------------------------------|-------|----------|-----|-------|------------------------|----------------|----------------|----------------|
| Owijer~s name | мар | PTOCK | ТОГ | OHITC | LOCACIOII | rand value | TIIIDLOVEIIICS | rarcer varue |
| BYAM, ARNOLD A, III AS TRUSTEE | 227 | 013 | 000 | | OLD TEMPLE RD | 620 | 0 | 620 |
| CAOUETTE, LEONARD, JR. | 206 | 005 | 000 | | MOUNTAIN RD | 1,520 | 0 | 1,520 |
| CAOUETTE, LEONARD F & MARJORIE | 206 | 025 | 000 | | 971 MOUNTAIN RD | 125,000 | 179,400 | 304,400 |
| CARITA, SUE ANN | 233 | 016 | 000 | | CENTER RD | 1,030 | 0 | 1,030 |
| CARLSON, DAMIAN & PAULA | 215 | 029 | 000 | | 34 CUMMINGS RD | 85,100 | 194,700 | 279,800 |
| CARMEN, KEITH M | 233 | 011 | 000 | | 892 CENTER RD | 76,400 | 34,300 | 110,700 |
| CAROL A SCOTT REV TRUST | 231 | 033 | 000 | | 370 FOREST RD | 000,300 | 111,000 | 171,300 |
| CARR, ALLAN J | 231 | 036 | 000 | | 338 FOREST RD | 51,800 | 36,600 | 88,400 |
| CARSON, ANTHONY & CARRIE LEE | 250 | 022 | 000 | | 53 PERHAM CORNER RD | 70,300 | 74,900 | 145,200 |
| CARSON, JR., GEORGE J. AND | 225 | 038 | 000 | | 970 CENTER RD | 006'68 | 122,000 | 211,900 |
| CARSON, JR., GEORGE J. AND | 225 | 005 | 000 | | CENTER RD | 11,700 | 0 | 11,700 |
| CARTER, CHERYL & GLENN | 239 | 040 | 000 | | 125 PUTNAM HILL RD | 77,500 | 62,400 | 139,900 |
| CARTER, ROLAND & LINDA | 203 | 017 | 000 | | 2ND NH TURNPIKE | 53,700 | 0 | 53,700 |
| CASEY, JOHN J & SANDRA J, JR | 247 | 002 | 000 | | 312 CENTER RD | 93,400 | 92,900 | 186,300 |
| CASSIDY FAMILY REV TRUST | 226 | 800 | 000 | | 6 WINN RD | 72,800 | 83,100 | 155,900 |
| CASSIDY, STEPHEN & DIANA MASON | N 237 | 005 | 000 | | 615 CENTER RD | 90,700 | 160,100 | 250,800 |
| CASSIDY, DAVID J | 222 | 018 | 000 | | SALISBURY RD | 1,780 | 0 | 1,780 |
| CAULFIELD, JOSEPH & KATHLEEN E | 250 | 016 | 000 | | 126 PERHAM CORNER RD | 112,600 | 341,200 | 453,800 |
| CAVANAUGH, ELAINE J | 227 | 019 | 000 | | 317 WINN RD | 70,300 | 115,000 | 185,300 |
| CAVARRETTA, STEVEN & ROBYN | 231 | 031 | 000 | | 484 FOREST RD | 64,800 | 148,600 | 213,400 |
| CAVE, TYLER F & MADELENE J | 231 | 034 | 000 | | 368 FOREST RD | 62,000 | 115,000 | 177,000 |
| CENTER, CATHRYN J, TRUSTEE | 239 | 080 | 000 | | 36 FOREST RD | 109,500 | 190,700 | 300,200 |
| CHAI, YEW W. & CHRISTINE T | 235 | 014 | 000 | | 148 PURGATORY FALLS RD | 83,700 | 117,800 | 201,500 |
| CHAMBERLAIN, MARK | 215 | 037 | 000 | | 204 MOUNTAIN RD | 109,800 | 64,900 | 174,700 |
| CHARBONNEAU, DENIS | 225 | 012 | 000 | | 1051 CENTER RD | 80,300 | 128,600 | 208,900 |
| CHARPENTIER, KURT M & MARGARET | T 239 | 004 | 000 | | PETTINGILL HILL RD | 2,010 | 0 | 2,010 |
| CHARPENTIER, KURT M & MARGARET | T 239 | 021 | 000 | | 207 FOREST RD | 16,900 | 101,200 | 178,100 |
| CHARPENTIER, MARGARET LEE & KU | U 239 | 015 | 000 | | PETTINGILL HILL RD | 160 | 0 | 160 |
| CHARPENTIER, MARGARET LEE & KU | U 239 | 003 | 000 | | 43 PETTINGILL HILL RD | 67,630 | 160,500 | 228,130 |
| CHARPENTIER, MARGARET LEE & KU | U 239 | 016 | 000 | | 40 PETTINGILL HILL RD | 67,840 | 493,100 | 560,940 |
| CHARRON, JEFFREY S & | 241 | 002 | 000 | | 272 COLLINS RD | 58,800 | 86,000 | 144,800 |
| CHASE, MARK & JESSICA | 239 | 092 | 000 | | 133 FOREST RD | 50,500 | 49,100 | 009'66 |
| CHASE, MICHAEL J. JR & SHAYNA | 204 | 001 | 000 | | HIGHBRIDGE RD | 3,500 | 0 | 3,500 |
| CHAUVIN, SHAWN & DIANA | 237 | 023 | 000 | | 569 CENTER RD | 100,100 | 44,700 | 144,800 |
| CHAWLA, ANDREW L & JACQUELINE | 215 | 012 | 000 | | 110 CROOKED S RD | 87,190 | 259,100 | 346,290 |
| CHHETRI, CATHY | 239 | 018 | 000 | | 18 PETTINGILL HILL RD | 38,700 | 6,100 | 44,800 |
| CHHETRI, CATHY | 239 | 660 | 000 | | 22 CITIZENS' HALL RD | 33,200 | 85,100 | 118,300 |
| CHIN, DONALD & ELIZABETH | 240 | 004 | 000 | | 12 AVALON RD | 80,600 | 164,900 | 245,500 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 005 | 000 | | WOODWARD RD | 540 | 0 | 540 |
| CHRISENTON, THOMAS & VIRGINIA | 229 | 900 | 000 | | BEASOM RD | 790 | 0 | 790 |
| CHRISENTON, THOMAS & VIRGINIA | 229 | 003 | 000 | | BEASOM RD | 1,300 | 0 | 1,300 |
| CHRISENTON, THOMAS & VIRGINIA | 229 | 900 | 000 | | BEASOM RD | 950 | 0 | 950 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 024 | 000 | | BEASOM RD | 450 | 0 | 450 |
| CHRISENTON, THOMAS & VIRGINIA | . 230 | 007 | 000 | | WOODWARD RD | 520 | 0 | 520 |
| CHRISENTON, THOMAS & VIRGINIA | 228 | 002 | 003 | | BEASOM RD | 680 | 0 | 089 |
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| Name Name | Ç Q | ָ נַט ק | ţ | i. | Toolitano, I | Total Assessed | Total Assessed | Total Assessed |
|--------------------------------|--------|---------------|-----|------|------------------------|----------------|------------------|----------------|
| | dan. | 4000 | 707 | 2110 | | המזוכי ישורים | Turbi o vementes | 5 |
| THOMAS & | 241 | 022 | 000 | | WOODWARD RD | 620 | 0 | 620 |
| CHRISENTON, THOMAS & VIRGINIA | 229 | 800 | 000 | | BEASOM RD | 1,570 | 0 | 1,570 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 005 | 002 | | WOODWARD RD | 790 | 0 | 790 |
| CHRISENTON, THOMAS G. | 228 | 001 | 000 | | 266 DRISCOLL RD | 2,780 | 13,400 | 16,180 |
| CHRISENTON, THOMAS & VIRGINIA | 229 | 007 | 000 | | BEASOM RD | 1,260 | 0 | 1,260 |
| CHRISENTON, THOMAS & VIRGINIA | 229 | 004 | 000 | | BEASOM RD | 10,400 | 25,800 | 36,200 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 001 | 000 | | BEASOM RD | 1,090 | 0 | 1,090 |
| CHRISENTON, THOMAS & VIRGINIA | 229 | 002 | 000 | | BEASOM RD | 930 | 0 | 930 |
| CHRISENTON, THOMAS & VIRGINIA | 228 | 002 | 000 | | BEASOM RD | 1,090 | 0 | 1,090 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 800 | 000 | | 42 WOODWARD RD | 83,480 | 166,000 | 249,480 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 004 | 000 | | WOODWARD RD | 440 | 0 | 440 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 004 | 002 | | WOODWARD RD | 870 | 0 | 870 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 004 | 001 | | WOODWARD RD | 320 | 0 | 320 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 800 | 001 | | WOODWARD RD | 330 | 0 | 330 |
| CHRISENTON, THOMAS & VIRGINIA | 230 | 800 | 002 | | WOODWARD RD | 970 | 0 | 970 |
| CIARDELLI, STEPHEN M & BARBARA | 238 | 016 | 000 | | 273 CRAM HILL RD | 086'1980 | 135,900 | 203,880 |
| CLARK, JAMIE M & MARY | 225 | 030 | 000 | | 96 DUTTON RD | 91,500 | 142,600 | 234,100 |
| CLARK, JOHN & LISA | 250 | 900 | 000 | | 27 APPLE BLOSSOM DR | 86,600 | 146,200 | 232,800 |
| CLARK, LIESL L. LIVING TRUST U | U 233 | 021 | 000 | | 42 ROSE FARM RD | 74,280 | 258,700 | 332,980 |
| CLARK, DAVID E & CYNTHIA H | 232 | 026 | 000 | | 220 FOREST RD | 65,800 | 61,700 | 127,500 |
| CLEVELAND, MICHAEL & KATHELEEN | N 239 | 017 | 000 | | 22 PETTINGILL HILL RD | 68,500 | 120,600 | 189,100 |
| CLINTON W HOLCOMB/DAVID J FRAS | S 228 | 600 | 000 | | 731 FOREST RD | 61,800 | 216,500 | 278,300 |
| CLOUTIER, JEREMY W. | 203 | 002 | 000 | | 1862 2ND NH TURNPIKE | 77,330 | 51,300 | 128,630 |
| CLOUTIER, JEREMY W | 203 | 003 | 000 | | 1852 2ND NH TURNPIKE | 77,260 | 105,200 | 182,460 |
| COATES, JAMES W, JR | 230 | 003 | 000 | | 3 WOODWARD RD | 70,650 | 154,700 | 225,350 |
| COCKERHAM, DANNY | 232 | 041 | 000 | | 24 LOCUST LN | 71,800 | 150,300 | 222,100 |
| COLE, DONALD W. AND LISA A. | 232 | 007 | 000 | | 7 WALTS WAY | 61,220 | 130,800 | 192,020 |
| COLEMAN, JOSEPH E & BONNIE J | 237 | 003 | 000 | | 30 WILTON RD | 001,06 | 117,700 | 208,400 |
| COLSIA, WAYNE & ADRIENNE | 246 | 900 | 000 | | 468 CENTER RD | 111,300 | 250,600 | 361,900 |
| COMBER, MICHAEL A & DENISE M | 226 | 011 | 000 | | 1386 CENTER RD | 68,500 | 159,400 | 227,900 |
| CONREY, ESTATE OF EDA | 209 | 900 | 000 | | FRENCH RD | 1,510 | 0 | 1,510 |
| CONWAY, TIMOTHY & HOULIHAN, AL | L 227 | 021 | 000 | | 339 WINN RD | 81,100 | 131,000 | 212,100 |
| COOKE, DEE CHRISTIAN, JR | 225 | 020 | 000 | | 113 DUTTON RD | 000'68 | 134,900 | 223,900 |
| COOPER, DARRELL W. | 232 | 020 | 000 | | 41 COOPER LANE | 95,080 | 274,900 | 369,980 |
| CORDTS, RONALD C & PHYLLIS | 237 | 018 | 000 | | 580 CENTER RD | 70,800 | 132,300 | 203,100 |
| CORMIER, RAYMOND E. & | 239 | 059 | 000 | | 47 GLASS FACTORY RD | 20,000 | 163,900 | 213,900 |
| CORRON, RICK F. & CRISTINA A. | . 207 | 001 | 000 | | 836 MOUNTAIN RD | 110,000 | 131,400 | 241,400 |
| COULTER, JOHN & BRIDGET | 237 | 600 | 000 | | 691 CENTER RD | 81,500 | 136,100 | 217,600 |
| COURTEMARCHE, ROBYN L | 216 | 900 | 000 | | 47 SUMMIT DR | 118,380 | 158,000 | 276,380 |
| CRAWFORD, KATHRYN M | 232 | 039 | 000 | | 42 LOCUST LN | 70,100 | 123,700 | 193,800 |
| CRISTOFONO FAMILY REV TRUST OF | F 251 | 002 | 000 | | 120 BALDWIN HILL RD | 125,490 | 740,600 | 866,090 |
| CROISSANT, TIMOTHY R & MARGARE | E 235 | 015 | 000 | | 136 PURGATORY FALLS RD | 71,000 | 21,200 | 92,200 |
| CROMBIE, MICHAEL A | 233 | 026 | 000 | | 765 CENTER RD | 96,100 | 266,100 | 362,200 |
| CROMBIE, MARK A | 205 | 010 | 000 | | NEW RD | 150 | 0 | 150 |
| CROMBIE, MARK A | 206 | 019 | 000 | | 1139 MOUNTAIN RD | 049,650 | 107,900 | 176,550 |
| 2/14/2018 9:25:07AM | | | | | | | | Page 5 |

| | 1 | £ | | 1 | 1 0 0 | Total Assessed | Total Assessed | Total Assessed |
|--------------------------------|-------|-------|-----|------|------------------------|----------------|----------------|----------------|
| Owner~s Name | Map | BLOCK | Lot | Unit | Location | rand Value | Improvements | Parcel Value |
| CROMBIE, MARK A | 206 | 001 | 000 | | 1136 MOUNTAIN RD | 49,700 | 20,800 | 70,500 |
| CROSBY, LARRY | 241 | 013 | 000 | | 33 BEASOM RD | 73,010 | 196,700 | 269,710 |
| CROSBY, DIANE E | 239 | 039 | 000 | | 113 PUTNAM HILL RD | 77,300 | 74,200 | 151,500 |
| CROSS, NORMAN E | 225 | 042 | 000 | | 904 CENTER RD | 84,000 | 28,900 | 112,900 |
| CROUSE, WILLIAM H | 233 | 033 | 000 | | 42 BRACKETTS CROSS RD | 80,230 | 175,200 | 255,430 |
| CULBERTSON, FRANCIS B. | 207 | 030 | 000 | | 22 NICHOLS RD | 85,260 | 264,400 | 349,660 |
| CURRAN, RONALD J. AND | 206 | 900 | 000 | | 954 MOUNTAIN RD | 67,710 | 173,000 | 240,710 |
| CURRAN, RONALD J.& SALLY JOINT | r 206 | 007 | 000 | | MOUNTAIN RD | 1,570 | 006'9 | 8,470 |
| CURTIS, RICHARD FREDERICK | 232 | 046 | 000 | | 233 PUTNAM HILL RD | 72,800 | 114,200 | 187,000 |
| CURTIS, GREGORY T | 210 | 015 | 000 | | 378 MOUNTAIN RD | 140,000 | 72,000 | 212,000 |
| CUSHING, CHRISTOPHER | 232 | 012 | 000 | | 1624 CENTER RD | 62,000 | 45,200 | 107,200 |
| CYR, STEVE J | 238 | 014 | 000 | | 263 CRAM HILL RD | 64,800 | 105,500 | 170,300 |
| CZECH, ANTHONY M | 237 | 024 | 000 | | 579 CENTER RD | 70,400 | 103,300 | 173,700 |
| DACOSTA, ANTONIO & STEPHANIE | 207 | 005 | 000 | | 14 OSGOOD RD | 82,400 | 147,500 | 229,900 |
| DAGGY, RICHARD S. | 203 | 012 | 000 | | 109 HIGHBRIDGE RD | 77,250 | 174,300 | 251,550 |
| DAHLINGER, ROBERT & SANDRA | 220 | 002 | 000 | | 1292 CENTER RD | 87,490 | 283,800 | 371,290 |
| DAIGLE, ALBERT J. | 231 | 020 | 000 | | 532 FOREST RD | 62,300 | 91,600 | 153,900 |
| DALLAS, PETER A & CHRISTINE M. | . 215 | 020 | 000 | | 243 MOUNTAIN RD | 117,790 | 265,300 | 383,090 |
| DAVIS, JAMES A & KAREN L | 226 | 005 | 000 | | 9 WINN RD | 88,000 | 40,900 | 128,900 |
| DAY, PERRY & ANDRIA | 247 | 031 | 000 | | 199 PERHAM CORNER RD | 79,700 | 113,600 | 193,300 |
| DEAN, DAVID AND DEAN, JANET AN | N 237 | 015 | 000 | | 616 CENTER RD | 73,300 | 285,000 | 358,300 |
| DECHANE, IAN & RACHEL | 227 | 017 | 000 | | 293 WINN RD | 76,100 | 82,100 | 158,200 |
| DECOSTA, ELIZABETH A & JOHN F | 228 | 010 | 000 | | 60 GULF RD | 81,200 | 138,600 | 219,800 |
| DECUBELLIS FAMILY REV. TR. | 207 | 012 | 000 | | 588 MOUNTAIN RD | 92,260 | 144,400 | 236,660 |
| DECUBELLIS FAMILY REV. TRUST | 207 | 013 | 000 | | MOUNTAIN RD | 1,400 | 0 | 1,400 |
| DECUBELLIS FAMILY REV. TRUST | 209 | 005 | 000 | | FRENCH RD | 2,580 | 0 | 2,580 |
| DECUBELLIS FAMILY REV. TRUST | 208 | 003 | 000 | | FRENCH RD | 1,530 | 0 | 1,530 |
| DECUBELLIS FAMILY REV. TRUST | 207 | 020 | 000 | | MOUNTAIN RD | 2,750 | 8,800 | 11,550 |
| DECUBELLIS FAMILY REV. TRUST | 207 | 011 | 000 | | MOUNTAIN RD | 680 | 0 | 089 |
| DELAND, FRANK S III | 206 | 016 | 000 | | 2ND NH TURNPIKE | 1,470 | 0 | 1,470 |
| DELAND, FRANK S III | 203 | 900 | 000 | | 2ND NH TURNPIKE | 2,250 | 0 | 2,250 |
| DELAND, FRANK S III | 203 | 015 | 000 | | HIGHBRIDGE RD | 2,390 | 0 | 2,390 |
| DELAND, FRANK S III | 205 | 003 | 000 | | 2ND NH TURNPIKE | 870 | 0 | 870 |
| DELAND, FRANK S III | 205 | 004 | 000 | | 2ND NH TURNPIKE | 2,390 | 0 | 2,390 |
| DELAND, FRANK S. III | 203 | 014 | 000 | | HIGHBRIDGE RD | 32,300 | 0 | 32,300 |
| DELONG, DAVID J. & MARY G. | 239 | 072 | 000 | | 132 FOREST RD | 34,700 | 87,200 | 121,900 |
| DELONGCHAMP-DUPERRAULT,LSE | 221 | 017 | 000 | | 1110 CENTER RD | 75,300 | 191,800 | 267,100 |
| DEMMONS, WAYNE & FRANCE | 232 | 031 | 000 | | 57 LOCUST LN | 89,100 | 112,100 | 201,200 |
| DEMMONS, WAYNE T | 232 | 032 | 000 | | LOCUST LN | 58,100 | 0 | 58,100 |
| DENSMORE, ZACHARY M.& KNOWLES, | , 234 | 002 | 000 | | 760 CENTER RD | 80,400 | 150,000 | 230,400 |
| DEPONT, CHRISTY LYNN | 235 | 010 | 000 | | 238 PURGATORY FALLS RD | 85,300 | 112,500 | 197,800 |
| DESROSIERS, MICHAEL & JAMIE | 220 | 036 | 000 | | 79 CROOKED S RD | 101,200 | 126,900 | 228,100 |
| DEVIR, MARK J & LINDA M. | 206 | 027 | 000 | | 1027 MOUNTAIN RD | 110,700 | 006'LL | 188,600 |
| DEWISPELAERA, KYLE | 239 | 023 | 000 | | 214 FOREST RD | 50,500 | 37,500 | 88,000 |
| DIATOLEVI, STEVEN & SHAUN | 207 | 029 | 000 | | 837 MOUNTAIN RD | 91,700 | 209,100 | 300,800 |
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| | | | | | | | | |

| | ; | í | | -1 -1 -1 -1 -1 | | Total Assessed | Total Assessed | Total Assessed |
|--------------------------------|-------|-------|-----|----------------------------|------------------------|----------------|----------------|----------------|
| Owner~s name | мар | BLOCK | тос | Unit | Location | Land Value | Improvements | Parcel Value |
| DICK JR, JOHN E | 232 | 054 | 000 | | PUTNAM HILL RD | 1,570 | 0 | 1,570 |
| DICK, MICHAEL H JR. | 233 | 004 | 000 | | 338 CEMETERY RD | 81,000 | 84,300 | 165,300 |
| DIMASI, ALISHA N. & ETLINGER, | 227 | 004 | 000 | | 34 BUCK RD | 86,900 | 96,300 | 183,200 |
| DINSMORE, JILL P | 210 | 011 | 000 | | 424 MOUNTAIN RD | 126,100 | 103,600 | 229,700 |
| DIONNE, RICHARD A & CAROL | 222 | 0.07 | 000 | | 205 TARN RD | 80,400 | 150,200 | 230,600 |
| DISHONG, JOHN A | 225 | 032 | 000 | | 68 DUTTON RD | 84,400 | 209,800 | 294,200 |
| DISHONG, JOHN A & | 210 | 800 | 000 | | 496 MOUNTAIN RD | 105,440 | 335,700 | 441,140 |
| DISHONG, JOHN AND | 210 | 0.07 | 000 | | 512 MOUNTAIN RD | 96,920 | 132,400 | 229,320 |
| DOUGLAS D. MERCIER REVOCABLE | T 232 | 033 | 000 | | 90 LOCUST LN | 71,900 | 136,500 | 208,400 |
| DOUGLAS, STEVEN C & GAIL P REV | V 220 | 003 | 000 | | 1290 CENTER RD | 81,200 | 146,100 | 227,300 |
| DOUGLAS, LYNDA | 215 | 014 | 000 | | 127 MOUNTAIN RD | 78,200 | 114,900 | 193,100 |
| DOUGLAS, LYNDA S | 215 | 015 | 000 | | MOUNTAIN RD | 48,600 | 0 | 48,600 |
| DRAYTON, DARCY S., TRUSTEE | 241 | 017 | 000 | | 414 PETTINGILL HILL RD | 102,600 | 123,700 | 226,300 |
| DRONE, DOUGLAS L. | 247 | 016 | 003 | | BULLARD DR | 2,160 | 0 | 2,160 |
| DUCHARME, FARON B. | 237 | 011 | 000 | | 674 CENTER RD | 76,300 | 136,800 | 213,100 |
| DUMONT, JENNIFER | 205 | 007 | 000 | | 5 BROMAN WAY | 95,700 | 82,800 | 178,500 |
| DUNHAM, ARTHUR & LINDA | 238 | 025 | 000 | | 90 CEMETERY RD | 82,000 | 105,000 | 187,000 |
| DUNHAM, MERCEDES | 250 | 021 | 000 | | 45 PERHAM CORNER RD | 59,800 | 106,700 | 166,500 |
| DUNNICK, JARRON L. | 227 | 007 | 000 | | 574 FOREST RD | 62,000 | 113,200 | 175,200 |
| DUROST, ALTON L & HELEN M | 227 | 002 | 000 | | 7 BUCK RD | 56,800 | 83,200 | 140,000 |
| DURSO, MARK S. & KERRY | 239 | 054 | 000 | | 28 PUTNAM HILL RD | 39,100 | 108,100 | 147,200 |
| DURST, GERALD E. & DEANNA MARI | I 206 | 011 | 000 | | 146 SCHOOLHOUSE RD | 74,370 | 166,300 | 240,670 |
| DUTTON, JULIA M | 207 | 017 | 000 | | MOUNTAIN RD | 1,150 | 0 | 1,150 |
| DWIRE FAMILY REVOCABLE TRUST | 245 | 002 | 000 | | FOREST RD | 420 | 0 | 420 |
| DWIRE FAMILY REVOCABLE TRUST | 239 | 081 | 000 | | 26 FOREST RD | 66,200 | 106,400 | 172,600 |
| DWORAK, FRANK, III & LAURIE A | 241 | 021 | 000 | | 24 AVALON RD | 87,900 | 74,100 | 162,000 |
| EARLE, JACKIE L | 233 | 017 | 000 | | 834 CENTER RD | 86,700 | 14,300 | 101,000 |
| EDRY,R,& L BARRETT | 210 | 600 | 000 | | 462 MOUNTAIN RD | 120,500 | 286,700 | 407,200 |
| ELDRIDGE, JAMES & KIMBERLY | 234 | 012 | 000 | | 169 JOHNSON CORNER RD | 106,320 | 266,500 | 672,820 |
| ERCOLINE, THOMAS A JR, FAMILY | T 232 | 042 | 000 | | PUTNAM HILL RD | 2,580 | 0 | 2,580 |
| ESTABROOK, LINDA A. & LUMSDEN, | | 800 | 000 | | 233 TARN RD | 82,800 | 130,900 | 213,700 |
| ETLINGER, DAVID E & ALISHA N | 227 | 001 | 000 | | FOREST RD | 2,300 | 0 | 2,300 |
| ETLINGER, JOESPH A. | 237 | 002 | 000 | | 36 WILTON RD | 84,100 | 148,400 | 232,500 |
| EVA, DONALD & HUGHGILL, GAYLA | 227 | 018 | 000 | | 301 WINN RD | 73,500 | 95,700 | 169,200 |
| EVERSOURCE ENERGY | 666 | 001 | 000 | | NO LOCATION | 0 | 2,378,000 | 2,378,000 |
| FACCIDOMO, MICHAEL J. | 230 | 020 | 000 | | 210 OLD TEMPLE RD | 75,300 | 44,900 | 120,200 |
| FAIRPOINT COMMUNICATIONS | 666 | 003 | 000 | | LYNDEBOROUGH | 20,000 | 59,700 | 109,700 |
| FALCO, PAUL E & MOLLY C | 222 | 003 | 000 | | 214 TARN RD | 78,000 | 227,600 | 305,600 |
| FARMER, STEPHAN A. & LISA M. | 239 | 051 | 000 | | 68 PUTNAM HILL RD | 59,800 | 108,600 | 168,400 |
| FERRAIUOLO, WILLIAM & GRETCHEN | N 215 | 022 | 000 | | 38 RIDGE RD | 79,100 | 110,700 | 189,800 |
| FERRAIUOLO, WILLIAM E | 215 | 025 | 000 | | 311 MOUNTAIN RD | 111,900 | 20,000 | 131,900 |
| FILGATE, JOSHUA & SARJA, SARAH | Н 247 | 029 | 000 | | 175 PERHAM CORNER RD | 91,800 | 199,100 | 290,900 |
| FINCH, ROBERT & SHERRI | 239 | 036 | 000 | | 59 PUTNAM HILL RD | 006'04 | 155,800 | 226,700 |
| FISHER, CHRISTOPER F. | 221 | 018 | 000 | | 1102 CENTER RD | 86,400 | 174,700 | 261,100 |
| FISHER, JEFFREY & KATHLEEN | 231 | 800 | 000 | | 473 FOREST RD | 97,200 | 118,900 | 216,100 |
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| Owner~s Name M | Map Bl | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|------------------------------------|---------|-------|-----|------|------------------------|------------------------------|--------------------------------|--------------------------------|
| FITCH'S CORNER FARM STAND LLC 2. | 247 019 | | 000 | | 182 CENTER RD | 136,970 | 321,800 | 458,770 |
| CORNER FARM STAND LLC | 247 022 | | 001 | | CENTER RD | 8,070 | 0 | 8,070 |
| FITCH, DAVID E. 2 | 247 021 | | 000 | | CENTER RD | 2,830 | 0 | 2,830 |
| FITCH, DAVID E. 2 | 249 002 | | 000 | | 58 CENTER RD | 84,980 | 117,300 | 202,280 |
| FLEMING, HARRY & CLARE | 219 001 | | 000 | | 54 JOSLIN RD | 110,010 | 365,500 | 475,510 |
| FLEMING, HARRY & CLARE 2: | 219 001 | | 002 | | JOSTIN | 006'6 | 0 | 006'6 |
| FLEMING, HARRY & CLARE | 219 001 | | 001 | | JOSTIN | 3,360 | 0 | 3,360 |
| FLEMING, HARRY & CLARE | 219 001 | | 003 | | JOSTIN | 1,910 | 0 | 1,910 |
| FLEMING, HARRY & CLARE | 219 001 | | 004 | | JOSTIN | 280 | 0 | 280 |
| FLEMING, HARRY & CLARE | 219 001 | | 005 | | JOSTIN | 1,610 | 0 | 1,610 |
| FLEMING, HARRY & CLARE | 219 001 | | 900 | | JOSTIN | 1,080 | 0 | 1,080 |
| FLEMING, HARRY & CLARE | 219 001 | | 800 | | JOSTIN | 7,800 | 0 | 7,800 |
| FLEMING, HARRY & CLARE 2: | 219 001 | | 600 | | JOSTIN | 11,650 | 0 | 11,650 |
| FOOTE, CAROL ANNE | 239 065 | | 000 | | 24 GLASS FACTORY RD | 70,500 | 101,800 | 172,300 |
| FORBUS, ADAM C & CARRIE A 2. | 232 047 | | 000 | | 261 PUTNAM HILL RD | 101,900 | 152,000 | 253,900 |
| FORD, MICHAEL & NEARING KATHLEE 23 | 222 009 | | 000 | | 127 TARN RD | 80,500 | 159,700 | 240,200 |
| FORLEO, DUANE R & KAREN A 2 | 247 033 | | 000 | | 74 BALDWIN HILL RD | 103,320 | 469,000 | 572,320 |
| FORSMAN, DANA & MARANGI, DANA 23 | 225 003 | | 000 | | 367 CEMETERY RD | 86,300 | 64,600 | 150,900 |
| FORTIN, JARRETT & ASHLEY 23 | 225 039 | | 001 | | 948 A CENTER RD | 0 | 130,400 | 130,400 |
| FRANCESTOWN LAND TRUST 20 | 208 012 | | 000 | | FRENCH RD | 1,510 | 0 | 1,510 |
| FREDETTE, WILLIAM R | 225 045 | | 000 | | 364 CEMETERY RD | 81,100 | 177,100 | 258,200 |
| FREDETTE, MELVIN S & BARBARA F 2. | 239 019 | | 000 | | 12 PETTINGILL HILL RD | 48,000 | 78,000 | 126,000 |
| FREEMAN, PAUL A & HUDSON, SALL 2: | 226 020 | | 000 | | _ EMERY RD | 3,530 | 0 | 3,530 |
| FREEMAN, PAUL A & HUDSON, SALL 2 | 226 017 | | 000 | | 154 EMERY RD | 136,000 | 259,500 | 395,500 |
| FREISCHLAG, STEPHEN A 23 | 220 049 | | 000 | | 94 CROOKED S RD | 75,000 | 230,300 | 305,300 |
| FRENCH, LINDA | 245 005 | | 000 | | 165 OLD COACH RD | 43,690 | 84,000 | 127,690 |
| FULLER, ROBERT D & DEBORAH L 2: | 225 035 | | 000 | | 14 DUTTON RD | 80,400 | 83,400 | 163,800 |
| FULLERTON,W & M,1/2 INT 2 | 240 005 | | 000 | | 346 PETTINGILL HILL RD | 101,400 | 147,700 | 249,100 |
| GALLO, CHRISTINE LUOTO TRUST 23 | 221 009 | | 000 | | 1176 CENTER RD | 83,300 | 112,700 | 196,000 |
| GARON, DAVID & LUZ | 233 012 | | 000 | | 868 CENTER RD | 81,900 | 178,200 | 260,100 |
| GAUDIANA, RUSSELL A. & GAUDIAN 2 | 239 011 | | 000 | | 36 HOWE DR | 006'64 | 253,100 | 333,000 |
| GAUTHIER, RICHARD C. IRREVOCAB 2 | 233 029 | | 000 | | 801 CENTER RD | 87,800 | 135,200 | 223,000 |
| GAUTHIER, RICHARD C. IRREVOCAB 2 | 218 016 | | 000 | | 774 FOREST RD | 61,290 | 220,800 | 282,090 |
| GAUTHIER, PETER R & JANE L 2: | 232 027 | | 000 | | 9 LOCUST LN | 70,100 | 85,800 | 155,900 |
| GAUTHIER, RICHARD C 2: | 233 028 | | 000 | | CENTER RD | 16,900 | 0 | 16,900 |
| GAUTHIER, RICHARD N & PATRICIA 2 | 233 031 | | 000 | | 845 CENTER RD | 132,900 | 155,900 | 288,800 |
| GAUTHIER, RICHARD N & PATRICIA 2: | 233 030 | | 000 | | 811 CENTER RD | 104,740 | 26,300 | 131,040 |
| GAWLIK, PAUL J & HELEN M 2: | 232 008 | | 000 | | 8 WALTS WAY | 61,400 | 113,400 | 174,800 |
| GEARY, DAVID E 2: | 237 010 | | 000 | | 684 CENTER RD | 84,800 | 171,300 | 256,100 |
| GEIGER, JOEL 2: | 235 001 | | 000 | | 149 PURGATORY FALLS RD | 101,500 | 006'86 | 200,400 |
| GERRY, TRAVIS C. 23 | 239 098 | | 000 | | 16 CITIZENS' HALL RD | 45,000 | 148,100 | 193,100 |
| GERVAIS, LEON & ANITA, TRUSTEE 2 | 234 013 | | 000 | | 218 CURTIS BROOK RD | 126,400 | 134,300 | 260,700 |
| GIBSON, ALFRED R & HEATHER L. 2 | 238 003 | | 000 | | 126 CEMETERY RD | 82,000 | 247,600 | 332,600 |
| GIESE, JOHN E & JOAN M | 215 005 | | 000 | | 153 CROOKED S RD | 86,620 | 272,700 | 359,320 |
| GILL, DAVID J | 207 014 | | 000 | | 552 MOUNTAIN RD | 85,000 | 80,000 | 165,000 |
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| Owner~s Name | Map | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|--------------------------------|---------|-------|-----|------|---------------------|------------------------------|--------------------------------|--------------------------------|
| GILL, HAROLD R & ANN MARIE M | 215 | 013 | 000 | | 119 MOUNTAIN RD | 83,300 | 113,700 | 197,000 |
| GILLAM, PATRICK J. & NANCY | 230 | 023 | 000 | | SEASOM RD | 97,500 | 133,300 | 230,800 |
| GILMORE, KIRK M & KELLY S | 230 | 010 | 000 | | | 009,69 | 008,76 | 167,400 |
| GILSON, STEPHEN M | 215 | 031 | 000 | | 351 MOUNTAIN RD | 52,300 | 36,200 | 88,500 |
| GINN, CINDY R | 207 | 026 | 000 | | 743 MOUNTAIN RD | 79,920 | 305,800 | 385,720 |
| GINN, CINDY R | 207 | 800 | 000 | | MOUNTAIN RD | 760 | 100 | 860 |
| GIORDANO, JAMES E. | 203 | 010 | 000 | | 15 HIGHBRIDGE RD | 79,700 | 120,700 | 200,400 |
| GLORIA ST. LAURENT TRUST | 238 | 021 | 000 | | 134 CRAM HILL RD | 112,600 | 224,900 | 337,500 |
| GMAC | 239 | 032 | 000 | | 23 PUTNAM HILL RD | 68,500 | 164,100 | 232,600 |
| GOODINE, FRANK & JANET | 232 | 030 | 000 | | 45 LOCUST LN | 70,500 | 008,860 | 169,800 |
| GORDON, WILLIAM M. | 218 | 003 | 000 | | GULF RD | 780 | 0 | 780 |
| GORMAN, WILLIAM H. | 207 | 002 | 000 | | 9 OSGOOD RD | 80,100 | 124,000 | 204,100 |
| GRABAZS, GUNTIS A & DEBESS R | 215 | 019 | 000 | | 195 MOUNTAIN RD | 89,300 | 150,900 | 240,200 |
| GRACE, JASON & ASHLEY | 239 | 095 | 000 | | 143 FOREST RD | 33,200 | 77,500 | 110,700 |
| GRANITE STATE CONCRETE CO | 213 | 001 | 000 | | TARN RD | 40 | 0 | 40 |
| GRANITE STATE CONCRETE CO, II | INC 238 | 020 | 000 | | 142 CRAM HILL RD | 73,200 | 191,400 | 264,600 |
| GRANITE STATE CONCRETE CO, II | INC 213 | 900 | 000 | | NEW RD | 461,140 | 0 | 461,140 |
| GRANITE STATE CONCRETE CO, II | INC 212 | 001 | 000 | | NEW RD | 069,667 | 0 | 799,690 |
| GRANITE STATE CONCRETE CO, II | INC 249 | 004 | 000 | | PURGATORY RD | 35,680 | 0 | 35,680 |
| GRAY, ALICE L & GRAY, JAMES 1 | F 232 | 022 | 000 | | 240 FOREST RD | 63,700 | 22,400 | 86,100 |
| GREENE, BENJAMIN & JANA | 227 | 030 | 000 | | 95 WINN RD | 96,300 | 116,700 | 213,000 |
| GREENE, BRANDON | 234 | 001 | 001 | | CENTER RD | 1,240 | 0 | 1,240 |
| GREENE, BRANDON & PAULA | 233 | 037 | 000 | | CENTER RD | 1,100 | 0 | 1,100 |
| GREENE, PAULA L. | 234 | 001 | 000 | | 733 CENTER RD | 77,760 | 186,600 | 264,360 |
| GREENE, STANLEY J & ANTOINETTE | | 019 | 000 | | 101 DUTTON RD | 076,970 | 160,900 | 240,870 |
| GREGORY, TIMOTHY W. | 234 | 800 | 000 | | 706 CENTER RD | 77,860 | 180,900 | 258,760 |
| GROGIS, JAMES & ESTELLE | 237 | 012 | 000 | | 662 CENTER RD | 83,500 | 141,300 | 224,800 |
| GROSSMAN, THOMAS R & PAMELA NA | NA 206 | 004 | 000 | | MOUNTAIN RD | 1,610 | 0 | 1,610 |
| GROVER, JOHN C. & RUTH M. | 231 | 001 | 000 | | 61 BRANDY BROOK RD | 71,250 | 279,600 | 350,850 |
| GUAY, JORDAN R | 225 | 025 | 000 | | 31 CURTIS BROOK RD | 80,900 | 119,500 | 200,400 |
| GUTHRIE, IAIN | 208 | 600 | 000 | | FRENCH RD | 1,500 | 0 | 1,500 |
| H & H HARDWICK INVESTMENTS, 1 | LL 217 | 002 | 000 | | PINNACLE RD | 850 | 0 | 850 |
| H&H INVESTMENTS LLC | 217 | 003 | 000 | | PINNACLE RD | 1,450 | 0 | 1,450 |
| HADLEY, JR. ROBERT G.& KRISTIN | IN 238 | 600 | 000 | | 161 CRAM HILL RD | 67,850 | 102,400 | 170,250 |
| HAGEN, KARL S & MARGARET P | 241 | 016 | 000 | | 283 OLD TEMPLE RD | 009'62 | 155,300 | 234,900 |
| HAGER, JANE E | 215 | 002 | 000 | | 206 PINNACLE RD | 296,120 | 886,500 | 1,182,620 |
| HAGER, KATHARINA M. & | 219 | 004 | 000 | | 251 PINNACLE RD | 79,230 | 227,200 | 306,430 |
| HAGER, JANE E, TRUST | 220 | 021 | 001 | | PINNACLE RD | 1,430 | 0 | 1,430 |
| HAGER, JANE E, TRUSTEE | 219 | 005 | 000 | | PINNACLE RD | 1,320 | 0 | 1,320 |
| HAGER, JANE E, TRUSTEE | 220 | 021 | 002 | | PINNACLE RD | 1,290 | 0 | 1,290 |
| HAGER, JANE E, TRUSTEE | 220 | 021 | 000 | | PINNACLE RD | 800 | 0 | 800 |
| HAMILTON, MARISSA A | 251 | 002 | 000 | | 21 PERHAM CORNER RD | 82,300 | 104,400 | 186,700 |
| HANLON, MARK THOMAS&ERLANDSON | , 227 | 014 | 000 | | 14 OLD TEMPLE RD | 87,600 | 67,300 | 154,900 |
| HANSEN, KATHERINE P. | 239 | 067 | 000 | | 10 GLASS FACTORY RD | 55,300 | 108,800 | 164,100 |
| HANSEN, JOHN & HELGE | 232 | 014 | 000 | | 1588 CENTER RD | 76,700 | 009'16 | 174,300 |
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| Owner~s Name | Мар | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|----------------------------------|-------|-------|-----|------|----------------------|------------------------------|--------------------------------|--------------------------------|
| HANSON, ADAM | 234 | 025 | 000 | | 36 SALISBURY RD | 93,500 | 102,100 | 195,600 |
| HARKLEROAD, RYAN T. REV TRUST | 210 | 005 | 000 | | 519 MOUNTAIN RD | 81,500 | 169,800 | 251,300 |
| HARLESS, BRUCE R & SHARON L | 226 | 013 | 000 | | 1356 CENTER RD | 99,700 | 85,700 | 152,400 |
| HARLESS, BRUCE R & SHARON L | 226 | 012 | 000 | | 1368 CENTER RD | 117,000 | 102,000 | 219,000 |
| HARRIS, DORIA TRUSTEE OF DORIA | A 240 | 001 | 000 | | PETTINGILL HILL RD | 180 | 0 | 180 |
| HARWOOD FAMILY TRUST | 239 | 060 | 000 | | 113 FOREST RD | 67,500 | 180,900 | 248,400 |
| HARWOOD, KEVIN B | 218 | 017 | 000 | | 772 FOREST RD | 58,540 | 184,300 | 242,840 |
| HASKELL, LORRIE L & M RUSSELL | 232 | 004 | 000 | | 32 BRANDY BROOK RD | 71,500 | 124,700 | 196,200 |
| HATEM, DEBORAH | 225 | 028 | 000 | | 130 DUTTON RD | 82,500 | 214,600 | 297,100 |
| HAYDEN, ROBERT A | 225 | 031 | 000 | | 84 DUTTON RD | 88,600 | 008'06 | 179,400 |
| HAZELTON, DOUGLAS K. & CARMEN | . 218 | 013 | 000 | | 5 FAY RD | 63,700 | 132,100 | 195,800 |
| HEIDBREDER-CHISHOLM REALTY TRU | U 239 | 061 | 000 | | _ GLASS FACTORY RD | 56,500 | 0 | 56,500 |
| HEIDBREDER-CHISHOLM REALTY TRU | U 239 | 062 | 000 | | 77 GLASS FACTORY RD | 89,200 | 202,100 | 291,300 |
| HEIDI DAHLBERG HUNT LIVING TRU | U 211 | 007 | 000 | | NEW RD | 6,550 | 0 | 6,550 |
| HEIMANN, LAUREN | 237 | 016 | 000 | | 6 JOHNSON CORNER RD | 116,700 | 125,900 | 242,600 |
| HELEN W. WHALEN REVOCABLE TRU | 239 | 063 | 000 | | 72 GLASS FACTORY RD | 006'68 | 41,200 | 131,100 |
| HENRY, KRISTOFER & ROBINSON, I | L 231 | 026 | 000 | | 62 OLD TEMPLE RD | 73,000 | 126,000 | 199,000 |
| HENRY, PHILIP H & JAN H | 218 | 010 | 000 | | MAIERS RD | 420 | 0 | 420 |
| HENRY, PHILIP H & JAN H | 218 | 800 | 000 | | 757 FOREST RD | 71,570 | 154,900 | 226,470 |
| HERBERT, HARRY T & DONNA M | 207 | 003 | 000 | | OSGOOD RD | 72,200 | 0 | 72,200 |
| HERFURTH, RICHARD, & GRYBKO, KAR | R 220 | 015 | 000 | | 24 MAPLE LN | 84,320 | 209,100 | 293,420 |
| HERMANN, JOHN & SYRMOPOULOS, J | T 234 | 0.05 | 000 | | 726 CENTER RD | 000'99 | 230,700 | 296,700 |
| HERNANDEZ, EDUARDO & GAIL | 215 | 039 | 000 | | 57 RICHARDSON RD | 71,700 | 93,100 | 164,800 |
| | | 041 | 000 | | 31 MOUNTAIN RD | 99,460 | 510,800 | 610,260 |
| HESLIN, PAIGE & GRAY, RICHARD | 232 | 020 | 002 | | 28 COOPER LANE | 81,800 | 177,600 | 259,400 |
| HIDER, PAUL D | 225 | 029 | 000 | | 118 DUTTON RD | 84,600 | 156,500 | 241,100 |
| HILL, MICHAEL A & CARIE S | 250 | 011 | 000 | | CENTER RD | 121,000 | 0 | 121,000 |
| HILL, DAVID S & CAROL A | 225 | 004 | 000 | | 375 CEMETERY RD | 94,300 | 155,300 | 249,600 |
| HILTON, HEATHER R. | 239 | 034 | 000 | | 45 PUTNAM HILL RD | 990,300 | 83,200 | 149,500 |
| HIRTLE, PARKER L & WANDA B | 228 | 003 | 000 | | 178 OLD TEMPLE RD | 60,290 | 37,300 | 97,590 |
| HIRTLE, PARKER L & WANDA B | 230 | 013 | 000 | | OLD TEMPLE RD | 1,930 | 0 | 1,930 |
| HOLLAND, HAROLD E. &PICARD, MIC | C 228 | 014 | 000 | | 352 WINN RD | 100,100 | 193,800 | 293,900 |
| HOLLAND, WALTER M., CO-TRUSTEE | | 022 | 000 | | 200 PINNACLE RD | 77,100 | 185,600 | 262,700 |
| HOLT BROTHERS ORCHARD PARTNERS | | 013 | 000 | | PURGATORY FALLS RD | 26,630 | 0 | 26,630 |
| HOLT BROTHERS ORCHARD PARTNERS | S 247 | 030 | 000 | | 317 CENTER RD | 069 | 0 | 069 |
| HOLT BROTHERS ORCHARD PARTNERS | S 247 | 001 | 000 | | 346 CENTER RD | 228,200 | 1,179,700 | 1,407,900 |
| HOLT BROTHERS ORCHARD PARTNERS | | 032 | 000 | | CENTER RD | 1,960 | 0 | 1,960 |
| HOLT BROTHERS ORCHARD PARTNERS | S 247 | 016 | 001 | | BULLARD DR | 4,430 | 0 | 4,430 |
| HOLT BROTHERS ORCHARD PARTNERS | S 247 | 016 | 000 | | BULLARD DR | 2,410 | 0 | 2,410 |
| HOLT, ANGELA K. | 226 | 002 | 000 | | 1550 CENTER RD | 62,000 | 96,100 | 158,100 |
| HOLT, PAMELA J., TRUSTEE OF TH | н 247 | 025 | 000 | | 166 PERHAM CORNER RD | 82,810 | 102,800 | 185,610 |
| HOLT, STEVEN E ET AL | 226 | 025 | 000 | | CENTER RD | 5,410 | 0 | 5,410 |
| HOLT, WALTER | 239 | 027 | 000 | | 160 FOREST RD | 65,910 | 158,400 | 224,310 |
| HOMETOWN RESTORATION LLC | 239 | 026 | 000 | | 178 FOREST RD | 52,200 | 008'16 | 150,000 |
| HORN, CHRISTOPHER | 239 | 073 | 000 | | 128 FOREST RD | 53,800 | 131,100 | 184,900 |
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| | , , | | 1 | | Total Assessed | Total Assessed | Total Assessed |
|-------------------------------------|--------|-----|------|------------------------|----------------|----------------|----------------|
| Owner~s name | BLOCK | тос | Onic | Location | rand value | Improvements | Farcel value |
| HOUSTON, FRANCES H, REV TRUST 231 | 040 | 000 | | 280 FOREST RD | 64,500 | 101,500 | 166,000 |
| HOWARD, DILLON D & RENNA, VERO 214 | 002 | 000 | | 85 RICHARDSON RD | 58,100 | 97,300 | 155,400 |
| HOWARD, DILLON D. 215 | 042 | 000 | | 89 RICHARDSON RD | 009'86 | 1,500 | 100,100 |
| HOWE, ROBERT & NANCY 239 | 022 | 000 | | 9 BRANDY BROOK RD | 82,400 | 201,700 | 284,100 |
| HOWE, ROBERT H. & NANCY JENNIF 232 | 002 | 000 | | _ BRANDY BROOK RD | 6,400 | 0 | 6,400 |
| HOWE, JEFFREY | 001 | 000 | | 343 OLD TEMPLE RD | 98,300 | 87,400 | 185,700 |
| HUBBARD, REED P 232 | 052 | 000 | | CENTER RD | 1,900 | 0 | 1,900 |
| HUMPHREYS, KATHLEEN M.B. & RAY 215 | 010 | 000 | | 162 CROOKED S RD | 85,970 | 152,300 | 238,270 |
| HUMPHREYS, KATHLEEN M.B. & RAY 215 | 600 | 000 | | CROOKED S RD | 200 | 0 | 200 |
| HUNTER, HY | 007 | 000 | | CRAM HILL RD | 2,870 | 0 | 2,870 |
| HUTCHINGS, SIMON A 222 | 002 | 000 | | 190 TARN RD | 83,100 | 158,300 | 241,400 |
| HUTCHINSON, KRISTY R. 250 | 012 | 001 | | 139 CENTER RD | 104,800 | 102,300 | 207,100 |
| HUTCHINSON, LEROY & DEBRA 232 | 024 | 000 | | 230 FOREST RD | 41,500 | 95,500 | 137,000 |
| HUTCHINSON, LEROY F | 023 | 000 | | FOREST RD | 62,800 | 009'9 | 69,400 |
| HUTCHINSON, RAY E & GEORGIA C,J 247 | 007 | 000 | | 260 CENTER RD | 105,500 | 215,900 | 321,400 |
| HYDE, JOAN E 239 | 064 | 000 | | 66 GLASS FACTORY RD | 62,500 | 83,600 | 146,100 |
| IDINA HOLDEN REV. TRUST 231 | 029 | 000 | | 53 OLD TEMPLE RD | 70,620 | 288,600 | 359,220 |
| INGRAM, SAM | 044 | 000 | | 29 CEMETERY RD | 80,900 | 83,300 | 164,200 |
| JACKSON, ROBERT T & KYLE V. 239 | 038 | 000 | | 81 PUTNAM HILL RD | 93,200 | 120,600 | 213,800 |
| JAMES & KATHLEEN DEVIR REV TRU 206 | 018 | 000 | | 1968 2ND NH TURNPIKE | 80,100 | 161,300 | 241,400 |
| JANOWIEC, J, & K HILLSGROVE 206 | 017 | 000 | | 1957 2ND NH TURNPIKE | 120,000 | 138,400 | 258,400 |
| JEAN FAMILY REV TRUST OF 2008 250 | 014 | 000 | | PERHAM CORNER RD | 4,320 | 0 | 4,320 |
| JENKINS, JEFF & GAUDIANA, HEA 216 | 600 | 000 | | 260 PINNACLE RD | 81,010 | 183,600 | 264,610 |
| JOHN AND ANN LORDEN FAMILY REV 237 | 900 | 000 | | 633 CENTER RD | 82,900 | 160,300 | 243,200 |
| JOHNSON, JOSEPH & SUGINO, ILEN 234 | 019 | 000 | | 215 CURTIS BROOK RD | 98,670 | 297,600 | 396,270 |
| JOHNSON, ROBERT W 209 | 002 | 000 | | SCOUT RD | 006 | 0 | 006 |
| JOHNSON, ROBERT W. 220 | 028 | 000 | | 37 BLUEBERRY LN | 73,640 | 74,400 | 148,040 |
| JOHNSON, ROBERT W 238 | 024 | 000 | | 20 CRAM HILL RD | 69,910 | 127,000 | 196,910 |
| JONES, SUSAN M 239 | 033 | 000 | | 33 PUTNAM HILL RD | 104,900 | 155,700 | 260,600 |
| JONES, JULIA C & CHRISTOPHER D 250 | 029 | 000 | | 167 PERHAM CORNER RD | 63,500 | 103,500 | 167,000 |
| JORDON, JEFFREY L 207 | 021 | 000 | | 649 MOUNTAIN RD | 82,290 | 110,300 | 192,590 |
| JOSLIN, P E, REV TST & D JOSLIN 239 | 046 | 000 | | CEMETERY RD | 1,410 | 0 | 1,410 |
| JOY, BARBARA 211 | 002 | 000 | | 345 NEW RD | 135,660 | 468,400 | 604,060 |
| JOY, BRETT R. & ROUNSAVILLE, JA 207 | 025 | 000 | | 687 MOUNTAIN RD | 79,860 | 141,100 | 220,960 |
| JULIAN, CURT A 239 | 002 | 000 | | 85 OLD COACH RD | 74,400 | 204,000 | 278,400 |
| K&R MAPLES, LLC | 001 | 000 | | 311 CRAM HILL RD | 130,110 | 70,200 | 200,310 |
| KAELIN, MICHAEL A 224 | 003 | 000 | | DUTTON RD | 4,670 | 0 | 4,670 |
| KAELIN, MICHAEL A 224 | 002 | 000 | | SALISBURY RD | 830 | 0 | 830 |
| KAELIN, MICHAEL 224 | 004 | 000 | | 105 CURTIS BROOK RD | 85,020 | 154,700 | 239,720 |
| KEITH AND ANDREA BADGER FAMILY 241 | 019 | 000 | | 388 PETTINGILL HILL RD | 98,400 | 169,100 | 267,500 |
| KEMMERER, BARRY A & HEIDI L 247 | 023 | 000 | | 215 CENTER RD | 92,000 | 252,200 | 344,200 |
| KENICK, LOIS E. REV. LIVING TR 233 | 034 | 000 | | 30 BRACKETTS CROSS RD | 79,300 | 46,900 | 126,200 |
| KENNETH M. & KATHLEEN D CHASE 207 | 900 | 000 | | MOUNTAIN RD | 4,100 | 0 | 4,100 |
| KING, WILLIAM J & MELISSA A 228 | 016 | 000 | | 648 FOREST RD | 61,700 | 92,800 | 154,500 |
| KINNEY, SHARON R. AND 233 | 019 | 000 | | 790 CENTER RD | 88,800 | 178,900 | 267,700 |
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| Owner~s Name | Мар | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|----------------------------------|--------|-------|-----|------|-----------------------|------------------------------|--------------------------------|--------------------------------|
| HGESOT ONI IX | 010 | 010 | 000 | | GG NICHNION | 000 00 | | 000 00 |
| | 0 1 0 | 7 0 | | | MOONIAL ND | 0 0 0 0 | | 7 7 7 7 |
| KNIGHT, MARSHA & R CASWELL | 227 | 003 | 000 | | 35 BUCK RD | 71,100 | 94,800 | 165,900 |
| KOLESAR, DAVID J. & JAN M. | 247 | 016 | 002 | | 142 BULLARD DR | 103,350 | 323,900 | 427,250 |
| KRAHENBUHL, FRANK | 225 | 033 | 000 | | DUTTON RD | 89,100 | 0 | 89,100 |
| KREIDER, GREGORY | 233 | 022 | 000 | | 36 ROSE FARM RD | 88,610 | 174,000 | 262,610 |
| KREIDER, GREGORY L | 233 | 023 | 000 | | _ ROSE FARM RD | 2,490 | 0 | 2,490 |
| KUKULKA, JOHN E, JR TRUSTEE | 241 | 012 | 000 | | OLD TEMPLE RD | 920 | 0 | 920 |
| KUTSCHMAN, EDWARD & JO ANN | 220 | 047 | 000 | | 1209 CENTER RD | 128,840 | 269,700 | 398,540 |
| KWIATKOWSKI,MICHAEL & SUSAN | 227 | 031 | 000 | | 169 WINN RD | 71,550 | 74,400 | 145,950 |
| LABARRE, LEON H & LINDA J | 227 | 032 | 000 | | 193 WINN RD | 78,200 | 008'69 | 148,000 |
| LABAUGH, KENNETH D | 202 | 004 | 000 | | NICHOLS RD | 1,580 | 0 | 1,580 |
| LABAUGH, KENNETH D | 202 | 007 | 000 | | NICHOLS RD | 1,670 | 0 | 1,670 |
| LANDRY, JUSTIN J. & DILLON ANN | IN 206 | 021 | 000 | | NEW RD | 104,700 | 0 | 104,700 |
| LAPLANTE, ANNIE & DANA | 222 | 014 | 000 | | 134 TARN RD | 81,300 | 134,900 | 216,200 |
| LASALLE, JOSIAH | 222 | 010 | 000 | | 149 TARN RD | 80,500 | 109,200 | 189,700 |
| LASS, JEFFREY N & JEAN E | 237 | 028 | 000 | | WILTON RD | 1,600 | 0 | 1,600 |
| LAUGINIGER, FRANK P | 210 | 001 | 000 | | 379 MOUNTAIN RD | 129,900 | 215,000 | 344,900 |
| LAVALLE ADAM R. | 215 | 038 | 000 | | 55 RICHARDSON RD | 78,500 | 113,800 | 192,300 |
| LAVALLE, ADAM & BRIANNE | 234 | 030 | 000 | | 190 JOHNSON CORNER RD | 86,300 | 210,800 | 297,100 |
| LAVALLEE, KATHLEEN & KENNETH | 205 | 002 | 000 | | 1971 2ND NH TURNPIKE | 76,300 | 185,000 | 261,300 |
| LAW FAMILY TRUST AGREEMENT FEB | | 013 | 000 | | _ GREENFIELD RD | 1,290 | 0 | 1,290 |
| LAW, AUGUSTA F | 201 | 002 | 000 | | WARNER RD | 1,420 | 0 | 1,420 |
| LAWRENCE, MATTHEW G & JESSICA | 225 | 007 | 000 | | 993 CENTER RD | 103,700 | 248,000 | 351,700 |
| LAZOTT, WENDY | 239 | 013 | 000 | | 66 PETTINGILL HILL RD | 85,100 | 111,000 | 196,100 |
| LEAVITT, ERICA-LEE | 238 | 015 | 000 | | 265 CRAM HILL RD | 66,100 | 000'86 | 164,100 |
| LEAVITT, MILTON L | 232 | 015 | 000 | | 1579 CENTER RD | 53,400 | 48,800 | 102,200 |
| LEAVITT, WAYNE | 239 | 990 | 000 | | 20 GLASS FACTORY RD | 63,000 | 91,000 | 154,000 |
| LEAVITT, WILLIAM & JANELLE, JR | 220 | 026 | 000 | | 130 HERRICK RD | 005,09 | 120,900 | 181,400 |
| LEBLANC, GARY & SHERRY | 237 | 017 | 000 | | 592 CENTER RD | 74,700 | 216,300 | 291,000 |
| LEFEBVRE, WILLIAM W. | 206 | 800 | 000 | | 904 MOUNTAIN RD | 86,500 | 41,400 | 127,900 |
| LEMIRE FAMILY REVOCABLE TRUST | 227 | 024 | 000 | | 314 WINN RD | 70,300 | 183,900 | 254,200 |
| LEMIRE, PAUL G & MARY E RVC TR | R 239 | 680 | 000 | | 107 FOREST RD | 53,800 | 171,000 | 224,800 |
| LEMIRE, KIMBERLY J, TRST FMLY | 246 | 007 | 000 | | CENTER RD | 1,510 | 0 | 1,510 |
| LEMIRE, KIMBERLY J, TRST FMLY | 246 | 002 | 000 | | CENTER RD | 750 | 0 | 750 |
| LEMIRE, KIMBERLY J, TRST FMLY | 246 | 003 | 000 | | 457 CENTER RD | 113,200 | 591,600 | 704,800 |
| LEMIRE, KIMBERLY J, TRST FMLY | 246 | 800 | 000 | | 446 CENTER RD | 81,330 | 254,300 | 335,630 |
| LEMIRE, KIMBERLY J, TRTE FMLY | 246 | 001 | 000 | | CENTER RD | 7,040 | 0 | 7,040 |
| LESSARD, MARK & LINDA | 233 | 013 | 000 | | 858 CENTER RD | 78,400 | 103,900 | 182,300 |
| LEUTZINGER, CHARLES, MD, REVOC T | TR 244 | 001 | 000 | | PETTINGILL HILL RD | 800 | 0 | 800 |
| LEVESQUE, CHARLES E.& BRIAN E | E. 231 | 005 | 000 | | 321 FOREST RD | 104,500 | 82,000 | 186,500 |
| LEWIS, DAVID & DONNA | 250 | 800 | 000 | | 76 CENTER RD | 80,300 | 105,100 | 185,400 |
| LIEBFRIED, SAMANTHA C & ANDREW | W 234 | 036 | 000 | | 140 JOHNSON CORNER RD | 006'68 | 127,900 | 217,800 |
| LINDQUIST, ALFRED E JR | 237 | 019 | 000 | | CENTER RD | 1,650 | 0 | 1,650 |
| LINTA, EDWARD D & LYNN M | 205 | 800 | 000 | | 25 BROMAN WAY | 99,100 | 279,700 | 378,800 |
| LITCHFIELD, WENDY JANE | 234 | 020 | 000 | | 221 CURTIS BROOK RD | 061,77 | 009'89 | 146,390 |
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| Owner~s Name | Мар | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|--------------------------------|--------|-------|-----|------|----------------------|------------------------------|--------------------------------|--------------------------------|
| LIVINGSTON, MICHAEL D. | 215 | 028 | 000 | | 52 CUMMINGS RD | 74,100 | 65,400 | 139,500 |
| LOCONTI, JOSEPH D & LOIS G | 208 | 011 | 000 | | FRENCH RD | 2,010 | 0 | 2,010 |
| LONGVAL, KEITH A & MELISSA A | 218 | 014 | 000 | | 17 FAY RD | 63,700 | 83,400 | 147,100 |
| LOZEAU, ARMAND JR & WILMA | 214 | 001 | 000 | | 69 RICHARDSON RD | 59,000 | 74,200 | 133,200 |
| LUTON, EDWARD N | 227 | 034 | 000 | | 17 OLD TEMPLE RD | 62,800 | 500 | 63,300 |
| LUTZ, CHARLES F | 232 | 600 | 000 | | 1678 CENTER RD | 001,69 | 123,400 | 193,100 |
| LYNCH, JAMES C III | 206 | 031 | 000 | | 1135 MOUNTAIN RD | 43,600 | 0 | 43,600 |
| LYNDA S LOMBARDO REV TRUST 201 | 1 215 | 016 | 000 | | 165 MOUNTAIN RD | 006'86 | 177,300 | 276,200 |
| LYNDEBOROUGH, TOWN OF | 239 | 071 | 000 | | 136 FOREST RD | 44,500 | 228,800 | 273,300 |
| LYNDEBOROUGH, TOWN OF | 239 | 048 | 000 | | 24 CEMETERY RD | 63,900 | 0 | 63,900 |
| LYNDEBOROUGH, TOWN OF | 239 | 049 | 000 | | CEMETERY RD | 009'59 | 0 | 65,600 |
| LYNDEBOROUGH, TOWN OF | 232 | 020 | 000 | | CENTER RD | 42,800 | 0 | 42,800 |
| LYNDEBOROUGH, TOWN OF | 220 | 018 | 000 | | PINNACLE RD | 109,400 | 0 | 109,400 |
| LYNDEBOROUGH, TOWN OF | 238 | 001 | 000 | | CEMETERY RD | 47,600 | 700 | 48,300 |
| LYNDEBOROUGH, TOWN OF | 237 | 027 | 000 | | WILTON RD | 63,300 | 0 | 63,300 |
| LYNDEBOROUGH, TOWN OF | 232 | 036 | 000 | | 46 LOCUST LN | 72,200 | 74,900 | 147,100 |
| LYNDEBOROUGH, TOWN OF | 206 | 014 | 000 | | SCHOOLHOUSE RD | 55,200 | 0 | 55,200 |
| LYNDEBOROUGH, TOWN OF | 235 | 800 | 000 | | PURGATORY FALLS RD | 87,800 | 0 | 87,800 |
| LYNDEBOROUGH, TOWN OF | 232 | 051 | 000 | | PUTNAM HILL RD | 21,600 | 0 | 21,600 |
| LYNDEBOROUGH, TOWN OF | 232 | 019 | 000 | | 1645 CENTER RD | 55,100 | 3,100 | 58,200 |
| LYNDEBOROUGH, TOWN OF | 221 | 004 | 000 | | 1131 CENTER RD | 126,600 | 222,100 | 348,700 |
| LYNDEBOROUGH, TOWN OF | 221 | 011 | 000 | | NEW RD | 68,400 | 0 | 68,400 |
| LYNDEBOROUGH, TOWN OF | 216 | 004 | 000 | | 48 SCOUT RD | 23,410 | 0 | 23,410 |
| LYNDEBOROUGH, TOWN OF | 239 | 091 | 000 | | 129 FOREST RD | 48,400 | 132,900 | 181,300 |
| LYNDEBOROUGH, TOWN OF | 239 | 001 | 000 | | 9 CITIZENS' HALL RD | 51,600 | 399,300 | 450,900 |
| LYNDEBOROUGH, TOWN OF | 249 | 003 | 000 | | PURGATORY RD | 47,300 | 0 | 47,300 |
| LYNDEBOROUGH, TOWN OF | 220 | 040 | 000 | | CROOKED S RD | 100 | 0 | 100 |
| LYNDEBOROUGH, TOWN OF | 221 | 002 | 000 | | CENTER RD | 3,000 | 0 | 3,000 |
| LYNDEBOROUGH, TOWN OF | 234 | 028 | 000 | | PURGATORY FALLS RD | 2,100 | 0 | 2,100 |
| LYNDEBOROUGH, TOWN OF | 241 | 018 | 000 | | PETTINGILL HILL RD | 1,100 | 0 | 1,100 |
| LYNDEBOROUGH, TOWN OF | 247 | 026 | 000 | | _ CHASE RD | 800 | 0 | 800 |
| LYNDEBOROUGH, TOWN OF | 206 | 023 | 000 | | SCHOOLHOUSE RD | 008'9 | 0 | 008'9 |
| LYNDEBOROUGH, TOWN OF | 239 | 0.40 | 001 | | FOREST RD | 200 | 0 | 200 |
| MACE, JOHN & PATRICIA | 225 | 002 | 000 | | 357 CEMETERY RD | 87,200 | 154,900 | 242,100 |
| MACHIA, CONRAD | 250 | 600 | 000 | | 28 PEACH BLOSSOM DR | 78,800 | 136,700 | 215,500 |
| MADER, BRET AND DONNA | 230 | 005 | 001 | | 65 WOODWARD RD | 09,360 | 113,400 | 182,760 |
| MAGEE, CATHERINE | 233 | 015 | 000 | | 18 CURTIS BROOK RD | 62,700 | 103,100 | 165,800 |
| MAKELA, MICHAEL J & ROBIN A | 220 | 011 | 000 | | 120 PINNACLE RD | 001,97 | 107,500 | 187,200 |
| MANZ, DAVID B. AND | 230 | 014 | 000 | | OLD TEMPLE RD | 36,650 | 22,000 | 58,650 |
| MANZ, DAVID B. AND KELLY A. | 230 | 012 | 000 | | 188 OLD TEMPLE RD | 60,170 | 112,700 | 172,870 |
| MARCINUK, ADAM J & DELIA M | 238 | 012 | 000 | | 199 CRAM HILL RD | 120,700 | 120,500 | 241,200 |
| MARCY A. STANTON REV. TRUST | 226 | 010 | 000 | | 1414 CENTER RD | 55,050 | 124,700 | 179,750 |
| MARIA L AUBIN REVOCABLE TRUST | | 027 | 000 | | 781 CENTER RD | 92,500 | 168,000 | 260,500 |
| MARMORSTEIN, SHANDOR G & HEATH | TH 225 | 041 | 000 | | 912 CENTER RD | 82,700 | 121,600 | 204,300 |
| MARSHALL, CAROL | 250 | 015 | 000 | | 162 PERHAM CORNER RD | 43,900 | 63,800 | 107,700 |
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| Owner~s Name | Map | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|--------------------------------|--------|-------|-----|------|------------------------|------------------------------|--------------------------------|---|
| | 0 0 | L | | | | (L | | 111111111111111111111111111111111111111 |
| MAKTIN, PAUL A & ELLEN L | 232 | 055 | 000 | | 226 PUTNAM HILL RD | 159,440 | 278,300 | 437,740 |
| MASEL, ANNE J | 202 | 003 | 000 | | WARNER RD | 198,900 | 0 | 198,900 |
| MASON, ROBERT & MICHELLE | 239 | 085 | 001 | | 59 FOREST RD | 72,100 | 145,800 | 217,900 |
| MASON, TODD M. | 239 | 0.75 | 000 | | 100 FOREST RD | 53,600 | 16,900 | 130,500 |
| MASSONE, JOSEPH M. | 212 | 005 | 000 | | 46 BROMAN WAY | 97,800 | 174,400 | 272,200 |
| MATSON, BRENDA L. | 240 | 200 | 000 | | 294 PETTINGILL HILL RD | 55,290 | 1,500 | 56,790 |
| MATSON, BRENDA L. | 240 | 003 | 000 | | PETTINGILL HILL RD | 4,330 | 0 | 4,330 |
| MATTHEWS, CHARLES H & ANN M | 225 | 900 | 000 | | 975 CENTER RD | 103,100 | 272,200 | 375,300 |
| MATUSZEK, DAVID & JENNIFER | 215 | 043 | 000 | | 162 MOUNTAIN RD | 84,200 | 129,800 | 214,000 |
| MAUST, DREXEL J. & CHELSEA C. | . 232 | 020 | 001 | | 18 COOPER LANE | 71,700 | 155,700 | 227,400 |
| MAYHEW, LEE F & ROY-MAYHEW, TH | IH 239 | 010 | 000 | | 41 HOWE DR | 78,300 | 166,600 | 244,900 |
| MAZERALL, JOSEPH E. | 226 | 001 | 000 | | 1572 CENTER RD | 86,940 | 191,600 | 278,540 |
| MAZOKOPOS, MARIA | 215 | 032 | 000 | | 326 MOUNTAIN RD | 96,500 | 95,400 | 191,900 |
| MCCAFFREY, DAVID M. | 232 | 016 | 000 | | 1587 CENTER RD | 67,800 | 10,300 | 78,100 |
| MCCLURE, JAMES & KATHERINE | 239 | 800 | 000 | | 76 PETTINGILL HILL RD | 76,300 | 157,700 | 234,000 |
| MCCOMISH, BRUCE A & GLORIA C | 239 | 0.78 | 000 | | 64 FOREST RD | 61,300 | 105,400 | 166,700 |
| MCCOY, EVAN J. AND SARAH E. | 220 | 004 | 000 | | 1258 CENTER RD | 84,000 | 70,700 | 154,700 |
| MCDOUGALD, CRYSTAL | 232 | 038 | 000 | | LOCUST LN | 790 | 0 | 790 |
| MCENTEE, CARYLYN H | 250 | 001 | 000 | | 170 CENTER RD | 98,400 | 115,300 | 213,700 |
| MCENTEE, JAMES P & MARGARET A | 250 | 013 | 000 | | 163 CENTER RD | 84,140 | 166,000 | 250,140 |
| MCEWAN, JOHN | 233 | 036 | 000 | | CEMETERY RD | 1,020 | 0 | 1,020 |
| MCEWAN, JOHN | 238 | 002 | 000 | | CEMETERY RD | 2,570 | 0 | 2,570 |
| MCEWAN, JOHN | 234 | 017 | 000 | | CENTER RD | 1,400 | 0 | 1,400 |
| MCGETTIGAN, DALE A & DONNA E | 237 | 020 | 000 | | CENTER RD | 3,000 | 0 | 3,000 |
| MCGINNIS FAMILY TRUST OF 2012 | 2 228 | 018 | 000 | | 608 FOREST RD | 72,700 | 000'86 | 170,700 |
| MCGUIRE, JOHN W. & ELEANOR T | 235 | 016 | 000 | | 124 PURGATORY FALLS RD | 098,80 | 176,400 | 245,760 |
| MCGUIRK, TIM | 208 | 001 | 000 | | 125 GREENFIELD RD | 78,810 | 124,400 | 203,210 |
| MCHUGH, KAREN | 222 | 004 | 000 | | 194 TARN RD | 81,400 | 110,800 | 192,200 |
| MCQUADE RICHARD L & MCQUADE E | BR 239 | 100 | 000 | | 5 PETTINGILL HILL RD | 53,400 | 121,600 | 175,000 |
| MCQUADE, RICHARD L & CAROLINE | J 232 | 025 | 000 | | 222 FOREST RD | 55,000 | 26,600 | 111,600 |
| MEADOWS, HUGH W. & J.H. | 235 | 200 | 000 | | 264 PURGATORY FALLS RD | 74,730 | 95,500 | 170,230 |
| MEDIC, ELDIN & DEBORAH | 231 | 017 | 000 | | 156 OLD TEMPLE RD | 64,170 | 145,100 | 209,270 |
| MEIER, MANUELA A | 226 | 021 | 000 | | 155 EMERY RD | 80,700 | 109,800 | 190,500 |
| MELROSE, DEAN R & NANCY J | 225 | 044 | 000 | | 931 CENTER RD | 85,300 | 147,200 | 232,500 |
| MENDHAM, EDWARD B | 220 | 800 | 000 | | HERRICK RD | 09 | 0 | 09 |
| MENDHAM, EDWARD B | 220 | 030 | 000 | | 82 HERRICK RD | 82,000 | 93,700 | 175,700 |
| MENDHAM, EDWARD B | 220 | 031 | 000 | | 66 HERRICK RD | 80,750 | 158,100 | 238,850 |
| MENDHAM, EDWARD B | 220 | 034 | 001 | | CROOKED S RD | 300 | 0 | 300 |
| MENDHAM, EDWARD B. & LISE A | 220 | 900 | 000 | | CENTER RD | 150 | 0 | 150 |
| MENDHAM, NATALIE ANNE | 220 | 048 | 000 | | 1237 CENTER RD | 85,940 | 313,900 | 399,840 |
| MENHAM, EDWARD B. & LISE A | 220 | 200 | 000 | | HERRICK RD | 220 | 0 | 220 |
| MENZEL, CHRISTA E | 241 | 004 | 000 | | COLLINS RD | 1,910 | 0 | 1,910 |
| MENZEL, CHRISTA E | 243 | 001 | 000 | | 130 COLLINS RD | 69,510 | 95,300 | 164,810 |
| MENZEL, CHRISTA E | 243 | 003 | 000 | | COLLINS RD | 3,590 | 0 | 3,590 |
| MENZEL, CHRISTA E | 241 | 007 | 000 | | OLD TEMPLE RD | 1,640 | 0 | 1,640 |
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| Owner~s Name | Мар | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|---------------------------------|-------|-------|-----|------|------------------------|------------------------------|--------------------------------|--------------------------------|
| MERCADO, GENE A. | 218 | 012 | 000 | | FOREST RD | 9.810 | 0 | 9.810 |
| METCALF, HENRY B. TRUSTEE OF T | | 002 | 000 | | 407 PINNACLE RD | 46,740 | 1,600 | 48,340 |
| MIGNEAULT, MICHAEL L & NANCY M | 231 | 039 | 000 | | 302 FOREST RD | 64,700 | 215,400 | 280,100 |
| MILEWSKI, MICHAEL & HYATT, KAT | T 240 | 900 | 000 | | 322 PETTINGILL HILL RD | 75,900 | 117,500 | 193,400 |
| MILLER, IAN J. & AMANDA K. | 234 | 011 | 000 | | 135 JOHNSON CORNER RD | 86,700 | 160,900 | 247,600 |
| MILLER, STEVEN, LEANN ET AL | 203 | 001 | 000 | | NICHOLS RD | 1,150 | 0 | 1,150 |
| MILLER, JOHN F & JOANNE M | 233 | 003 | 000 | | 313 CEMETERY RD | 80,100 | 141,200 | 221,300 |
| MILLER, JOHN G & BEVERLY | 222 | 013 | 000 | | 144 TARN RD | 82,700 | 124,800 | 207,500 |
| MILLIGAN, GEORGE THOMAS, TRUST | T 232 | 034 | 000 | | LOCUST LN | 1,950 | 0 | 1,950 |
| MILLIGAN, GEORGE THOMAS, TRUSTE | E 232 | 053 | 000 | | CENTER RD | 400 | 0 | 400 |
| MILLIKEN, JAMES WILLIAM& DERIE | E 220 | 037 | 000 | | 87 CROOKED S RD | 98,100 | 109,100 | 207,200 |
| MILLS, PERCY B & JUNE A | 228 | 004 | 000 | | 621 FOREST RD | 72,980 | 29,000 | 101,980 |
| MILLWARD, EDWARD L. & NANCY A. | . 233 | 005 | 000 | | 336 CEMETERY RD | 83,100 | 19,900 | 103,000 |
| MITCHELL, AUSTIN & ANNMARIE | 206 | 028 | 000 | | 25 PROCTOR RD | 82,900 | 108,500 | 191,400 |
| MITCHELL, THOMAS R, REVOC TRUST | 246 | 005 | 000 | | CENTER RD | 006'9 | 0 | 006'9 |
| MONTGOMERY, CHARLES | 228 | 800 | 000 | | 137 GULF RD | 67,820 | 38,100 | 105,920 |
| MOREAU, HENRY J & MARION | 231 | 016 | 000 | | 174 OLD TEMPLE RD | 67,200 | 48,000 | 115,200 |
| MORIN, ROBIN | 250 | 005 | 000 | | 33 APPLE BLOSSOM DR | 77,900 | 39,900 | 117,800 |
| MORIN, DAVID W | 246 | 004 | 000 | | 471 CENTER RD | 82,800 | 36,400 | 119,200 |
| MORISON, JOHN H., TRUSTEE | 250 | 027 | 000 | | 61 BALDWIN HILL RD | 124,410 | 290,900 | 415,310 |
| MORRISON ALLAN C. REV. TRUST | 210 | 002 | 000 | | 405 MOUNTAIN RD | 12,790 | 3,100 | 15,890 |
| MORRISON, ALLAN REVOC. TRUST | 247 | 027 | 000 | | 257 CENTER RD | 44,800 | 104,700 | 149,500 |
| MORRISON, ALLAN C, TRUSTEE | 247 | 028 | 000 | | 10 CHASE RD | 80,500 | 90,100 | 170,600 |
| MORRISON, ALLAN C, TRUSTEE | 237 | 022 | 000 | | 414 CENTER RD | 25,500 | 7,100 | 32,600 |
| MORRISON, ALLAN C, TRUSTEE | 247 | 900 | 000 | | 262 CENTER RD | 54,000 | 58,600 | 112,600 |
| MORRISON, ALLEN C, TRUSTEE | 247 | 005 | 000 | | CENTER RD | 610 | 0 | 610 |
| MORRISON, HELENE G | 239 | 088 | 000 | | 103 FOREST RD | 32,500 | 37,700 | 70,200 |
| MORRISON, HELENE GAIL | 220 | 035 | 000 | | 69 CROOKED S RD | 103,000 | 224,700 | 327,700 |
| MORRISSEY, STEPHAN & SILSBY, V | W 202 | 900 | 000 | | NICHOLS RD | 31,200 | 0 | 31,200 |
| MORROW, JOSHUA S & KATHRYN M | 231 | 035 | 000 | | 344 FOREST RD | 65,570 | 227,000 | 292,570 |
| MOSITES, LORI D | 207 | 600 | 000 | | 680 MOUNTAIN RD | 136,900 | 114,700 | 251,600 |
| MOTTAU, EDWARDS & KATHLEEN | 226 | 022 | 000 | | 6 MOTTAU DR | 110,000 | 388,500 | 498,500 |
| MOYNIHAN, MICHAEL & BRET | 228 | 011 | 000 | | 28 GULF RD | 88,100 | 140,500 | 228,600 |
| MUELLER, ERICH | 211 | 900 | 000 | | 409 NEW RD | 70,950 | 307,300 | 378,250 |
| MURLEY, ROBERT A. & SANDRA J F | R 205 | 600 | 000 | | 10 BROMAN WAY | 84,700 | 180,800 | 265,500 |
| MURPHY, PAUL J & DEBORAH A | 225 | 037 | 000 | | 990 CENTER RD | 84,100 | 183,500 | 267,600 |
| MYER, DAVID & MONAT THERESA | 228 | 200 | 000 | | 113 GULF RD | 000'89 | 164,200 | 227,200 |
| N. E. FORESTRY FOUNDATION | 202 | 005 | 000 | | NICHOLS RD | 210 | 0 | 210 |
| N.E. FORESTRY FOUNDATION | 203 | 005 | 000 | | 2ND NH TURNPIKE | 4,390 | 0 | 4,390 |
| NADEAU, DONALD | 228 | 005 | 000 | | 649 FOREST RD | 81,810 | 161,300 | 243,110 |
| NALEFSKI, PAMELA J. | 211 | 002 | 000 | | RICHARDSON RD | 1,930 | 0 | 1,930 |
| NALEFSKI, PAMELA J. | 211 | 001 | 000 | | 133 RICHARDSON RD | 151,670 | 1,328,300 | 1,479,970 |
| NALEFSKI, PAMELA J. | 211 | 004 | 000 | | 114 RICHARDSON RD | 77,920 | 78,700 | 156,620 |
| NAPOLITANO, ARTHUR C. | 207 | 015 | 000 | | 524 MOUNTAIN RD | 86,410 | 254,200 | 340,610 |
| NELSON, DAVID A. & PATRICIA P | 249 | 005 | 000 | | PURGATORY RD | 2,200 | 0 | 2,200 |
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| , | 1 | • | | | | Total Assessed | Total Assessed | Total Assessed |
|--------------------------------|-----|-------|-----|------|----------------------|----------------|----------------|----------------|
| Owner~s Name | Мар | Block | Lot | Unit | Location | Land Value | Improvements | Parcel Value |
| NEPAL, ASMITA | 234 | 010 | 000 | | JOHNSON CORNER RD | 1,240 | 0 | 1,240 |
| NESKEY, WILLIAM P & YVONNE GR | 203 | 800 | 000 | | 1835 2ND NH TURNPIKE | 001,67 | 199,500 | 279,200 |
| NEW SPARTAN PROPERTIES LLC | 238 | 022 | 000 | | CRAM HILL RD | 446,420 | 000'6 | 455,420 |
| NEW SPARTAN PROPERTIES LLC | 238 | 023 | 000 | | CRAM HILL RD | 200 | 10,800 | 11,000 |
| NEW SPARTAN PROPERTIES LLC | 245 | 001 | 000 | | CRAM HILL RD | 120 | 0 | 120 |
| NH WATER RESOURCES BOARD | 233 | 001 | 000 | | CEMETERY RD | 152,700 | 0 | 152,700 |
| NH WATER RESOURCES BOARD | 233 | 035 | 000 | | CEMETERY RD | 167,000 | 0 | 167,000 |
| NH WATER RESOURCES BOARD | 238 | 018 | 000 | | CRAM HILL RD | 106,400 | 0 | 106,400 |
| NH WATER RESOURCES BOARD | 225 | 001 | 000 | | CEMETERY RD | 44,100 | 0 | 44,100 |
| NICHOLS, KATHLEEN P. AND CREEL | 203 | 013 | 000 | | HIGHBRIDGE RD | 1,190 | 0 | 1,190 |
| NIXON FAMILY REV TRUST | 226 | 004 | 000 | | 1524 CENTER RD | 73,100 | 131,700 | 204,800 |
| NORTH PACK LODGE | 242 | 001 | 000 | | BEASOM RD | 06 | 0 | 06 |
| NORTH RIVER ROAD PROPERTIES, L | 220 | 017 | 000 | | PINNACLE RD | 410 | 0 | 410 |
| NUNEZ, CARLOS | 225 | 026 | 000 | | 41 CURTIS BROOK RD | 80,200 | 153,400 | 233,600 |
| O'CONNELL, THOMAS J & PATRICIA | 221 | 016 | 000 | | 1124 CENTER RD | 120,700 | 145,000 | 265,700 |
| O'GRADY, SHAWN | 237 | 026 | 000 | | 9 WILTON RD | 79,400 | 73,000 | 152,400 |
| OLAPURATH, JOHN C | 215 | 017 | 000 | | 181 MOUNTAIN RD | 108,600 | 277,900 | 386,500 |
| OLSON, HILARY ANN | 250 | 012 | 000 | | 143 CENTER RD | 118,700 | 11,900 | 130,600 |
| ORTIZ, KORENA M. | 207 | 010 | 000 | | 642 MOUNTAIN RD | 113,200 | 357,000 | 470,200 |
| OTTO, GREGG & CAROLINE R | 227 | 022 | 000 | | 340 WINN RD | 72,600 | 33,000 | 105,600 |
| OUELLETTE, CHRISTOPHER | 231 | 003 | 000 | | 291 FOREST RD | 64,000 | 108,700 | 172,700 |
| OWNER UNKNOWN | 227 | 005 | 000 | | _ BUCK RD | 200 | 0 | 200 |
| PACKARD, HEATHER | 247 | 011 | 000 | | 208 CENTER RD | 76,900 | 83,300 | 160,200 |
| PAIGE, ROBERT & REBECCA | 215 | 003 | 000 | | 15 SERENITY LN | 103,720 | 219,400 | 323,120 |
| PARENT, SCOTT A | 241 | 003 | 000 | | 262 COLLINS RD | 008'69 | 140,900 | 210,200 |
| PASQUARIELLO, JOHN | 250 | 025 | 000 | | 77 PERHAM CORNER RD | 57,200 | 000'96 | 153,200 |
| PATINSKY, KATHLEEN S REV TRUST | 238 | 017 | 000 | | 289 CRAM HILL RD | 69,420 | 183,300 | 252,720 |
| PATTERSON, HAROLD & SUSAN | 221 | 015 | 000 | | 14 NEW RD | 039,650 | 316,800 | 416,450 |
| PAYNE, PETER, & PAMELA WARD | 226 | 007 | 000 | | 55 WINN RD | 55,540 | 212,900 | 268,440 |
| PEDERSEN, SCOTT C. | 207 | 019 | 000 | | 605 MOUNTAIN RD | 80,250 | 247,300 | 327,550 |
| PENNEY, ELIZABETH A | 234 | 031 | 000 | | 33 LAGER LN | 112,210 | 160,700 | 272,910 |
| PEPELIS, ASHLEY J | 231 | 002 | 000 | | 277 FOREST RD | 63,700 | 71,100 | 134,800 |
| PHILBRICK FAMILY TRUST | 238 | 900 | 000 | | 75 CRAM HILL RD | 70,080 | 190,600 | 260,680 |
| PHILBRICK, SUSAN G | 232 | 056 | 000 | | 212 PUTNAM HILL RD | 117,200 | 88,300 | 205,500 |
| PILOT REALTY LLC | 247 | 014 | 000 | | 49 BULLARD DR | 74,200 | 91,600 | 165,800 |
| PINNACLE MT FISH & GAME CLUB | 233 | 002 | 000 | | 289 CEMETERY RD | 75,210 | 009'09 | 135,810 |
| PISCATAQUOG LAND CONSERVANCY | 209 | 001 | 000 | | SCOUT RD | 066'6 | 0 | 066'6 |
| PISCATAQUOG WATERSHED ASSOCIAT | 201 | 001 | 000 | | FRENCH RD | 910 | 0 | 910 |
| PISCATAQUOG WATERSHED ASSOCIAT | 208 | 800 | 000 | | FRENCH RD | 180 | 0 | 180 |
| PISCATAQUOG WATERSHED ASSOCIAT | 212 | 004 | 000 | | NEW RD | 1,040 | 0 | 1,040 |
| POIRIER, ARMAND | 225 | 016 | 000 | | CENTER RD | 13,290 | 0 | 13,290 |
| POLLARD, GEORGE & CONNIE | 232 | 018 | 000 | | 1639 CENTER RD | 008'09 | 31,300 | 91,600 |
| POMER, JOHN & ELLEN | 239 | 055 | 000 | | 13 GLASS FACTORY RD | 55,000 | 192,200 | 247,200 |
| POMER, JOHN E & ELLEN D | 239 | 056 | 000 | | 17 GLASS FACTORY RD | 48,500 | 0 | 48,500 |
| PORTER III, RALPH W. | 225 | 800 | 000 | | 1003 CENTER RD | 77,800 | 54,700 | 132,500 |
| 2/14/2018 9:25:07AM | | | | | | | | Page 1 |

| ome N process | Ž | , 0 | ţ | | 1000 | Total Assessed | Total Assessed | Total Assessed |
|---------------------------------|--------|--------|-----|------|------------------------|----------------|----------------|----------------|
| Owner as manual | Apr. | PEOCE | 707 | 2110 | דוסטמנדיסזי | המזות ימונת | Zame vo ramit | במוכפו אמומפ |
| PORTER, VERNA SALISBURY | 235 | 011 | 000 | | 216 PURGATORY FALLS RD | 70,440 | 54,200 | 124,640 |
| POST, CHARLES G. | 220 | 034 | 000 | | 43 CROOKED S RD | 118,500 | 264,500 | 383,000 |
| POTTER, JONATHAN M. & STACEY | A 234 | 024 | 000 | | 50 SALISBURY RD | 84,300 | 130,000 | 214,300 |
| POTTER, MICHAEL W & MICHELLE | 228 | 017 | 000 | | 60 BUCK RD | 68,200 | 009'09 | 128,800 |
| POWERS ROBERTD & HARRIS, HARRI | 21 239 | 007 | 000 | | 83 PETTINGILL HILL RD | 88,070 | 280,300 | 368,370 |
| PRATT, JOSEPH & SIROIS, KIMBER | ir 239 | 920 | 000 | | 84 FOREST RD | 009'09 | 85,100 | 145,700 |
| PREFTAKES, JAMES & NADINE | 215 | 027 | 000 | | 68 CUMMINGS RD | 90,200 | 150,900 | 241,100 |
| PREST, ROBERT W, SR. | 233 | 020 | 000 | | 774 CENTER RD | 000'86 | 180,600 | 278,600 |
| PRIOR, SUSIE H | 250 | 017 | 000 | | 116 PERHAM CORNER RD | 100,050 | 108,000 | 208,050 |
| PROCTOR, CHARLES A. TRUST | 206 | 013 | 000 | | SCHOOLHOUSE RD | 170 | 0 | 170 |
| PROCTOR, CHARLES A. TRUST | 206 | 022 | 000 | | NEW RD | 4,850 | 0 | 4,850 |
| PROCTOR, HOLLIS L. & JOYCE E. | 206 | 030 | 000 | | 1101 MOUNTAIN RD | 72,800 | 64,700 | 137,500 |
| PROCTOR, CHARLES A, TRUST | 212 | 002 | 000 | | NEW RD | 980 | 0 | 086 |
| PROCTOR, CHARLES A, TRUST | 206 | 003 | 000 | | MOUNTAIN RD | 5,520 | 0 | 5,520 |
| PROCTOR, CHARLES A, TRUST | 206 | 024 | 000 | | SCHOOLHOUSE RD | 2,750 | 0 | 2,750 |
| PROCTOR, DIANA L, REV TRUST | 241 | 011 | 000 | | 384 OLD TEMPLE RD | 82,920 | 175,600 | 258,520 |
| PROVINS, JANE E., TRUSTEE | 241 | 800 | 000 | | OLD TEMPLE RD | 2,820 | 0 | 2,820 |
| PROVOST IV & PROVOST 1/2 TRST | 238 | 019 | 000 | | CRAM HILL RD | 770 | 0 | 770 |
| PROVOST IV & PROVOST 1/2 TRST | 238 | 019 | 003 | | CRAM HILL RD | 310 | 0 | 310 |
| PROVOST IV & PROVOST 1/2 TRST | 238 | 019 | 002 | | CRAM HILL RD | 910 | 0 | 910 |
| PROVOST IV & PROVOST 1/2 TRST | 238 | 019 | 001 | | CRAM HILL RD | 1,130 | 0 | 1,130 |
| PYZOCHA, KENNETH & JACQUELINE | 203 | 020 | 000 | | 1937 2ND NH TURNPIKE | 89,100 | 156,800 | 245,900 |
| QUILTY, JANET M & R SCOTT | 228 | 015 | 000 | | 658 FOREST RD | 121,200 | 10,800 | 132,000 |
| QUINNEY, WALDO | 230 | 022 | 000 | | OLD TEMPLE RD | 58,000 | 0 | 58,000 |
| QUINNEY, WALDO | 230 | 021 | 000 | | 76 BEASOM RD | 71,500 | 151,400 | 222,900 |
| RACICOT, RONALD & LOREEN, CO | T 239 | 020 | 000 | | 70 PUTNAM HILL RD | 70,300 | 214,900 | 285,200 |
| RAE, MARY K | 247 | 012 | MOH | | 25 BULLARD DR | 0 | 30,100 | 30,100 |
| RAE, MARY K | 247 | 012 | 000 | | 31 BULLARD DR | 74,700 | 105,400 | 180,100 |
| RAMSEY, R, & J DUMONT | 250 | 018 | 000 | | 114 PERHAM CORNER RD | 75,700 | 89,300 | 165,000 |
| RECHKEMMER, REINHOLD K. & MARIE | E 226 | 026 | 000 | | 1551 CENTER RD | 65,200 | 157,800 | 223,000 |
| RED SKY DEVELOPMENT, LLC | 225 | 036 | 000 | | 1006 CENTER RD | 006'08 | 42,700 | 123,600 |
| RENEAU, JERALD | 234 | 022 | 000 | | 17 GUTTERSON LN | 81,380 | 128,600 | 209,980 |
| RENEAU, JERALD | 224 | 001 | 000 | | CURTIS BROOK RD | 1,240 | 0 | 1,240 |
| RENEAU, JERALD | 234 | 021 | 000 | | 3 PURGATORY FALLS RD | 48,100 | 83,800 | 131,900 |
| RENEAU, JERALD | 235 | 017 | 000 | | PURGATORY FALLS RD | 2,460 | 0 | 2,460 |
| RENSHAW, JAMES R | 220 | 001 | 000 | | 1316 CENTER RD | 001,61 | 82,200 | 161,900 |
| REYNOLDS, BURTON H | 239 | 002 | 000 | | 13 CITIZENS' HALL RD | 86,800 | 118,900 | 205,700 |
| REYNOLDS, ROGER S TRUST | 251 | 004 | 000 | | 117 BALDWIN HILL RD | 112,870 | 195,100 | 307,970 |
| RICHARD S. BATHURST REV LIVING | IG 250 | 019 | 000 | | 98 PERHAM CORNER RD | 71,800 | 84,100 | 155,900 |
| RIENDEAU, WALTER L & LINDA K | 232 | 010 | 000 | | 3 FREDETTE DR | 61,900 | 79,800 | 141,700 |
| RIZZUTO, JAMES J & LINDA F | 228 | 013 | 000 | | 376 WINN RD | 61,410 | 26,000 | 87,410 |
| ROACH, DON F & LESLIE A | 205 | 001 | 000 | | SHARPE RD | 1,160 | 0 | 1,160 |
| ROACH, DON F & LESLIE A | 203 | 019 | 000 | | 2ND NH TURNPIKE | 1,690 | 0 | 1,690 |
| ROACH, DON F & LESLIE A | 204 | 002 | 000 | | SHARPE RD | 120 | 0 | 120 |
| ROBBINS, JAMES & NUTTALL, MARG | tG 227 | 012 | 000 | | 536 FOREST RD | 64,200 | 178,700 | 242,900 |
| 2/14/2018 9:25:07AM | | | | | | | | Page 17 |

| | 1 | , (| | 1 | 1 1 1 1 1 | Total Assessed | Total Assessed | Total Assessed |
|--|-------|------------|------|------|---|----------------|----------------|----------------|
| Owner~s name | мар | BLOCK | гос | Unit | Location | rand value | Improvements | Parcel value |
| ROBBINS, JAMES J | 208 | 002 | 000 | | FRENCH RD | 42,400 | 0 | 42,400 |
| ROBBINS, JAMES J | 231 | 021 | 000 | | FOREST RD | 51,300 | 0 | 51,300 |
| ROBERT E. LEVESQUE SR REV TRUS | S 230 | 600 | 000 | | 24 WOODWARD RD | 80,600 | 126,600 | 207,200 |
| ROBERT R MOHEBAN & CYNTHIA MOH | Н 250 | 020 | 000 | | PERHAM CORNER RD | 29,000 | 0 | 29,000 |
| ROBERTS, RONALD & TANYA | 220 | 038 | 000 | | 95 CROOKED S RD | 124,100 | 120,700 | 244,800 |
| ROBICHAUD, TODD & RACHEL | 237 | 021 | 000 | | CENTER RD | 2,600 | 0 | 2,600 |
| ROCCA, ANTHONY C & MARJORIE B | 225 | 040 | 000 | | 934 CENTER RD | 109,000 | 111,200 | 220,200 |
| ROCCA, THERESA B | 249 | 001 | 000 | | 10 PEACH BLOSSOM DR | 75,800 | 87,100 | 162,900 |
| ROCCO, JOSEPH A & MARY ANN | 231 | 012 | 000 | | 145 OLD TEMPLE RD | 64,360 | 201,700 | 266,060 |
| ROCCO, JOSEPH A & MARY ANN | 231 | 019 | 000 | | OLD TEMPLE RD | 400 | 0 | 400 |
| ROCCO, JOSEPH A & MARY ANN | 231 | 010 | 000 | | OLD TEMPLE RD | 30 | 0 | 30 |
| ROEMER, DAVID & ANNAMARIE | 234 | 034 | 000 | | 36 LAGER LN | 64,830 | 211,200 | 276,030 |
| ROEPER, ANDREW & CHASE | 219 | 002 | 000 | | 75 HOLT RD | 88,100 | 244,800 | 332,900 |
| ROGER E HAMEL & JOANNA HAMEL R | R 247 | 016 | 0.05 | | 90 BULLARD DR | 91,290 | 156,300 | 247,590 |
| ROGER E HAMEL & JOANNA HAMEL R | R 247 | 016 | 004 | | BULLARD DR | 1,860 | 0 | 1,860 |
| ROGER LEE CONANT WILLIAMS TRUS | S 218 | 005 | 000 | | MAIERS RD | 930 | 0 | 930 |
| ROGERS, JOSEPH H. | 221 | 900 | 000 | | 1143 CENTER RD | 96,600 | 180,900 | 277,500 |
| ROGERS, JOSEPH H. | 221 | 007 | 000 | | CENTER RD | 2,270 | 0 | 2,270 |
| ROGERS, ROBERT H | 212 | 007 | 000 | | 468 NEW RD | 09,760 | 133,600 | 203,360 |
| ROPER, SCOTT C & STEPHANIE A | 232 | 003 | 000 | | 35 BRANDY BROOK RD | 65,600 | 137,000 | 202,600 |
| | 232 | 021 | 000 | | 1711 CENTER RD | 70,500 | 70,400 | 140,900 |
| ROY, CAROLYN & RICHARD | 220 | 032 | 000 | | 1226 CENTER RD | 96,400 | 180,100 | 276,500 |
| ROY, SPENCER & TAMMY | 239 | 058 | 000 | | 5 CIDER MILL RD | 61,600 | 166,600 | 228,200 |
| T.I. GARY | 232 | 037 | 000 | | N'I ESIIDO'I | 54.800 | | 54.800 |
| AMALITAM MANAGEMENT | 1 0 % | 09.4 | 000 | | 130 PD TO | | 009 68 | 132 200 |
| SALTSBIRV JOEL T | 7 S C | 500 | 000 | | CA S.I.I&R VROTESTIC | 0.50 (2.0) | | 2 440 |
| THE PROPERTY OF THE PROPERTY O | | 0 0 | 0 0 | | | | | 000 091 |
| SALLSBOKI, HEKMAN O & CESSIE F | | † † 0 0 | 000 | | 13 CRAM HILL RU | 066'07 | 92,400 | 183,390 |
| SANDMAIN-ARMSIRONG, NANCY L. | Z31 | /00 | 000 | | 43 / FOREST RD | 62,800 | 121,100 | 183,900 |
| ₽ | | 019 | 000 | | | 58,100 | 85,300 | 143,400 |
| SANGSTER, DARRYL B. & COLLEEN | | 001 | 000 | | 47 WARNER RD | 85,100 | 177,300 | 262,400 |
| SANTERRE, RICHARD E | 250 | 023 | 000 | | 63 PERHAM CORNER RD | 75,300 | 127,100 | 202,400 |
| SCHMECHEL, DAVID A & KATHRYN | 221 | 010 | 000 | | 1152 CENTER RD | 102,670 | 425,600 | 528,270 |
| SCHMECHEL, DAVID A & KATHRYN | 221 | 800 | 000 | | MOUNTAIN RD | 940 | 0 | 940 |
| SCHMECHEL, DAVID A & KATHRYN | 214 | 900 | 000 | | MOUNTAIN RD | 2,380 | 0 | 2,380 |
| SCHMECHEL, DAVID A & KATHRYN | 221 | 013 | 000 | | NEW RD | 1,210 | 0 | 1,210 |
| SCHMECHEL, DAVID A & KATHRYN | 221 | 012 | 000 | | NEW RD | 1,400 | 0 | 1,400 |
| SCHMIDT-SCHEUBER, MORITZ, TRUS | S 234 | 023 | 000 | | 33 GUTTERSON LN | 185,520 | 344,400 | 529,920 |
| SCHOEN, SANDRA D | 206 | 010 | 000 | | 913 MOUNTAIN RD | 92,870 | 229,200 | 322,070 |
| SCHOFIELD, STEPHEN R & NANCY H | 239 | 037 | 000 | | 75 PUTNAM HILL RD | 80,500 | 107,200 | 187,700 |
| SCHULTZ, KENNETH & CHARLENE | 227 | 011 | 000 | | 540 FOREST RD | 000'89 | 222,000 | 285,000 |
| SCHULTZ, MARK P & PATRICIA | 231 | 600 | 000 | | 109 OLD TEMPLE RD | 58,000 | 111,100 | 169,100 |
| SCONCE, W, & J LEVY | 222 | 900 | 000 | | 195 TARN RD | 78,100 | 123,200 | 201,300 |
| SEAGROVES, MRS MARY | 203 | 018 | 000 | | 1895 2ND NH TURNPIKE | 000'08 | 29,800 | 139,800 |
| SHEFF, JAMES R & LINDA | 226 | 018 | 000 | | CENTER RD | 3,710 | 0 | 3,710 |
| | 226 | 024 | 000 | | 1449 CENTER RD | 88,910 | 176,700 | 265,610 |
| 2/14/2018 9:25:07AM | | | | | | | | Page 1 |

| Owner R Name | Ma D | R Anoth | T.O. | Unit | Location | Total Assessed | Total Assessed Improvements | Total Assessed Parcel Value |
|------------------------------------|---------|------------|------|------|-----------------------|----------------|---|--------------------------------|
| П | | | | | | | 201010101010101010101010101010101010101 | |
| SHERMAN, JONATHAN & PRISCILLA 23 | | 032 | 000 | | 468 FOREST RD | 79,100 | 113,500 | 192,600 |
| SHIEL, THOMAS & MAJESKE, ANN D 20 | 209 0 | 800 | 000 | | FRENCH RD | 1,240 | 0 | 1,240 |
| SHIEL, THOMAS & MAJESKE, ANN, 20 | 209 0 | 600 | 000 | | FRENCH RD | 400 | 0 | 400 |
| SHINN, DENNIS B. & SHINN, SHER 22 | 227 0 | 028 | 000 | | WINN RD | 1,340 | 0 | 1,340 |
| SHINN, DENNIS B. & SHINN, SHER 22 | 227 0 | 016 | 000 | | WINN RD | 950 | 0 | 950 |
| SIM, ROBERT J & BARBARA L 24 | 241 0 | 014 | 000 | | 26 BEASOM RD | 97,300 | 122,300 | 219,600 |
| SIMARD MATTHEW J & KARIN A 21 | 215 0 | 011 | 000 | | 136 CROOKED S RD | 91,800 | 97,500 | 189,300 |
| SIMMER, TERRY & BETTY 23 | 239 0 | 087 | 000 | | 87 FOREST RD | 86,820 | 106,800 | 193,620 |
| SIMONI, ANNE | 225 0 | 017 | 000 | | DUTTON RD | 2,420 | 0 | 2,420 |
| SIMONI, CARLO & ANNE 22 | 225 0 | 018 | 000 | | DUTION RD | 4,500 | 0 | 4,500 |
| SIMPSON, CURTIS L. SR 21 | 215 0 | 041 | 000 | | 38 LAVINA LN | 78,500 | 75,700 | 154,200 |
| SIMPSON, KENNETH & PENELOPE 22 | 227 0 | 029 | 000 | | 79 WINN RD | 066'88 | 166,800 | 255,790 |
| SKELLY III, JOHN F. AND 23 | 232 0 | 035 | 000 | | 74 LOCUST LN | 76,500 | 173,900 | 250,400 |
| SKIDMORE, DAVID & WARDNA TRUST 22 | 226 0 | 019 | 000 | | 303 PUTNAM HILL RD | 138,290 | 183,000 | 321,290 |
| SLATER, JOHN J | 238 0 | 900 | 001 | | 55 CRAM HILL RD | 74,500 | 85,500 | 160,000 |
| SLOCOMB, DENNIS C. JR 24 | 241 0 | 600 | 001 | | 432 OLD TEMPLE RD | 82,100 | 72,000 | 154,100 |
| SLOCOMB, DENNIS C & JUDITH A 24 | 241 0 | 600 | 000 | | 448 OLD TEMPLE RD | 86,300 | 92,900 | 179,200 |
| SMART, EILEEN, & DEANNE KOTOSKY 22 | 220 0 | 005 | 000 | | 21 HERRICK RD | 82,700 | 138,400 | 221,100 |
| SMITH, ELIZABETH D 22 | 220 0 | 016 | 000 | | 20 HOLT RD | 64,900 | 15,100 | 80,000 |
| SMITH, MICHAEL J & JEANINE M 22 | 227 0 | 020 | 000 | | 46 BUCK RD | 68,500 | 154,700 | 223,200 |
| SMITH, MONTY & ANITA FAYE 23 | 233 0 | 600 | 000 | | 73 BRACKETTS CROSS RD | 79,700 | 106,900 | 186,600 |
| SMITH, WILLIAM R & DEIZE N 23 | 239 0 | 070 | 000 | | 142 FOREST RD | 54,500 | 150,600 | 205,100 |
| SMITH, MATTHEW J, & EILEEN A. 21 | 215 0 | 033 | 000 | | 318 MOUNTAIN RD | 79,700 | 86,900 | 166,600 |
| SMITH, WILLIAM R | 239 0 | 068 | 000 | | PUTNAM HILL RD | 1,100 | 0 | 1,100 |
| SNOW, KENDEL R & BENT, NICOLE 22 | 225 0 | 015 | 000 | | 7 DUTTON RD | 83,600 | 143,300 | 226,900 |
| SNOW, SCOTT L. & KIMBERLY A. 23 | 230 0 | 016 | 000 | | 233 OLD TEMPLE RD | 102,720 | 402,800 | 505,520 |
| SNVK, LLC | 243 0 | 002 | 000 | | 96 COLLINS RD | 55,470 | 0 | 55,470 |
| SOCIETY FOR PROTECTION OF NH F 21 | 210 0 | 013 | 000 | | MOUNTAIN RD | 950 | 0 | 950 |
| SOCIETY FOR PROTECTION OF NH F 21 | 211 0 | 800 | 000 | | NEW RD | 1,680 | 0 | 1,680 |
| SOCIETY FOR PROTECTION OF NH F 21 | 211 0 | 003 | 000 | | MOUNTAIN RD | 1,480 | 0 | 1,480 |
| SOCIETY FOR PROTECTION OF NH F 20 | 207 0 | 007 | 000 | | MOUNTAIN RD | 2,210 | 0 | 2,210 |
| SOCIETY FOR PROTECTION OF NH F 20 | 207 0 | 027 | 000 | | MOUNTAIN RD | 770 | 0 | 770 |
| SOCIETY FOR PROTECTION OF NH F 20 | 207 0 | 028 | 000 | | MOUNTAIN RD | 2,820 | 0 | 2,820 |
| SOCIETY FOR PROTECTION OF NH F 20 | 207 0 | 004 | 000 | | OSGOOD RD | 3,040 | 0 | 3,040 |
| SOCIETY FOR PROTECTION OF NH F 20 | 206 0 | 600 | 000 | | MOUNTAIN RD | 1,960 | 0 | 1,960 |
| SOLAN, ELIZABETH | | 039 | 002 | | 948 B CENTER RD | 0 | 130,400 | 130,400 |
| SOLAN, ELIZABETH | 225 0 | 039 | 000 | | 948 CENTER RD | 0 | 0 | 0 |
| SORRENTINO, LUCIUS | | 600 | 000 | | 109 HERRICK RD | 80,430 | 280,800 | 361,230 |
| SOWERBY, DWIGHT & CYNTHIA REVO 21 | 216 0 | 800 | 000 | | 48 SUMMIT DR | 154,700 | 450,700 | 605,400 |
| SPECHT, CHARLES & 24 | 246 0 | 600 | 000 | | 408 CENTER RD | 83,950 | 260,600 | 344,550 |
| SPRINGER FAMILY REVOC TRUST 21 | 210 0 | 014 | 000 | | 390 MOUNTAIN RD | 74,910 | 200 | 75,410 |
| | 239 0 | 620 | 000 | | 60 FOREST RD | 77,300 | 160,900 | 238,200 |
| STAMOULIS, JOHN G. & THEA 22 | | 043 | 000 | | 40 MOUNTAIN RD | 119,500 | 319,000 | 438,500 |
| NIA, TRUS | 227 0 | 900 | 000 | | 14 BUCK RD | 16,600 | 165,200 | 241,800 |
| STATE OF NEW HAMPSHIRE | 250 0 | 026 | 000 | | PERHAM CORNER RD | 126,600 | 0 | 126,600 |
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| | Map | Block | Lot | Unit | Location | Land Value | Improvements | Farcer varue |
|--|--------|------------|-----|------|----------------------------|------------|--------------|--------------|
| н. | | 0 | 0 | | | 0 | • | 0 |
| OF | 232 | 900 | 000 | | FOREST RD | 2,700 | 0 | 2,700 |
| STATE OF NEW HAMPSHIRE | 231 | 011 | 000 | | FOREST RD | 22,900 | 0 | 22,900 |
| STATE OF NEW HAMPSHIRE | 231 | 018 | 000 | | FOREST RD | 8,800 | 0 | 8,800 |
| STATE OF NEW HAMPSHIRE | 239 | 020 | 000 | | FOREST RD | 16,800 | 0 | 16,800 |
| STATE OF NEW HAMPSHIRE | 239 | 690 | 000 | | PUTNAM HILL RD | 3,000 | 0 | 3,000 |
| STATE OF NEW HAMPSHIRE | 239 | 047 | 000 | | _ CIDER MILL RD | 19,100 | 0 | 19,100 |
| STATE OF NEW HAMSPHIRE | 239 | 053 | 000 | | PUTNAM HILL RD | 1,200 | 0 | 1,200 |
| STATE OF NH FISH & GAME DEPT | 222 | 017 | 000 | | SALISBURY RD | 2,100 | 0 | 2,100 |
| STEELE, JAMES M & DENISE M | 233 | 900 | 000 | | 306 CEMETERY RD | 95,700 | 73,300 | 169,000 |
| STEERE, ANDREW & KARA | 241 | 005 | 000 | | 363 OLD TEMPLE RD | 006'08 | 117,300 | 198,200 |
| STEIGER, JOHN & CATHERINE C. | 215 | 036 | 000 | | 194 MOUNTAIN RD | 79,800 | 106,200 | 186,000 |
| STEINBRUECK, KLAUS | 215 | 030 | 000 | | _ CUMMINGS RD | 75,500 | 0 | 75,500 |
| STEINBRUECK, KLAUS & ANGELIKA | | 026 | 000 | | 21 CUMMINGS RD | 101,600 | 134,900 | 236,500 |
| | | 003 | 000 | | 91 TARN RD | 82,900 | 199,600 | 282,500 |
| STEUER, KAREN M | 232 | 001 | 000 | | | . 800 | 121,600 | 181,400 |
| STEVENS OF A STEPHANTE | 203 | 007 | 000 | | 1815 2ND NH TURNPIKE | 134.000 | 292,400 | 426.400 |
| AMILY TRU | 213 | 000 | 000 | | 73 TARN RD | 82.800 | 211,100 | 293,900 |
| STONE. BRENT R | 250 | 0.2.4 | 000 | | 69 PERHAM CORNER RD | 52,800 | 79.200 | 132.000 |
| ST.T.TVHG M.TOHAOTAGES | 241 | 010 | 000 | | A94 OTT TEMPTER OF S | 700,120 | 194 300 | 280,000 |
| STRIPE LORBAINE A | 2.5 | 94 0 | 000 | | | 53,750 | 64 100 | 117 500 |
| T AMNOR 30 GOAD TO WANT I III | 2 0 | 0, 0 | 000 | | | 000 000 | 133 200 | 100 |
| ILCHAIL IN LOUIS | 2 0 | 4 5 0 | 000 | | S DEPOTED IN | 000,00 | 87 300 | 169 600 |
| A TOC TO TOTION THE TABLE TO | | о с 1 г | | | GG WI KHIMION OCL | 0 0 0 | 1000 | 000,000 |
| | | 0 t | 000 | | 150 MOUNIAIN KD | 007,700 | 101,100 | 249,400 |
| | 777 | 015 | 000 | | 120 TARN RD | 73,100 | 141,000 | 214,100 |
| | 219 | 001 | 007 | | 85 HOLT RD | 56,860 | 49,700 | 106,560 |
| SWARTZ, HERBERT E. | 227 | 036 | 000 | | WINN RD | 71,200 | 0 | 71,200 |
| TALBOTT, DUANE R | 218 | 011 | 000 | | 851 FOREST RD | 62,700 | 25,000 | 87,700 |
| TARN RD PROP OWNERS ASSOC | 213 | 004 | 000 | | TARN RD | 350 | 0 | 350 |
| TAYLOR, NICHOLAS & VIRGINIA | 220 | 020 | 000 | | 125 PINNACLE RD | 81,800 | 117,300 | 199,100 |
| TAYLOR, RICHARD | 250 | 007 | 000 | | 13 APPLE BLOSSOM DR | 78,700 | 136,500 | 215,200 |
| TAYLOR, RONALD & FRANCES, TRSTS | 239 | 980 | 000 | | 77 FOREST RD | 000'89 | 110,900 | 173,900 |
| TDS TELECOM INC | 666 | 002 | 000 | | LYNDEBOROUGH | 217,000 | 646,900 | 863,900 |
| TEDALDI, EUGENE & DENISE | 234 | 015 | 000 | | 170 CURTIS BROOK RD | 94,500 | 203,100 | 297,600 |
| TESTA, RICHARD D | 231 | 025 | 000 | | 74 OLD TEMPLE RD | 75,100 | 158,200 | 233,300 |
| THE BROWN FAMILY REV TRUST APR | л 250 | 003 | 000 | | 154 CENTER RD | 80,600 | 144,900 | 225,500 |
| THE BROWN FAMILY REV TRUST APR | ъ 250 | 004 | 000 | | CENTER RD | 79,600 | 0 | 79,600 |
| THE HARVEST FARM SCHOOL, LLC | 220 | 024 | 000 | | 170 PINNACLE RD | 149,000 | 391,600 | 540,600 |
| THE HENNESSEY FAMILY REV TRUST | 3T 217 | 001 | 000 | | 142 OLD LYNDEBOROUGH MT RD | 102,150 | 204,800 | 306,950 |
| THE RICHARD ROSSWAAG TRUST | 207 | 018 | 000 | | 589 MOUNTAIN RD | 80,330 | 105,600 | 185,930 |
| THE STEVEN G. BROOKS REVOC. I | TR 234 | 033 | 000 | | 35 LAGER LN | 76,710 | 264,500 | 341,210 |
| THE WELDEN FAMILY TRUST | 208 | 010 | 000 | | FRENCH RD | 2,660 | 0 | 2,660 |
| THERIAULT, JERRY & SARAH | 226 | 003 | 000 | | 1526 CENTER RD | 78,900 | 44,200 | 123,100 |
| THIBAULT, DAIVD R. & PAULA E. | 225 | 024 | 000 | | 40 CURTIS BROOK RD | 83,100 | 246,700 | 329,800 |
| THOMAS, LOWELL S. REVOC. TRUST | 3T 203 | 004 | 000 | | 1836 2ND NH TURNPIKE | 009'06 | 266,700 | 357,300 |
| THOME, GEORGE D & SUE A | 230 | 015 | 000 | | 231 OLD TEMPLE RD | 67,230 | 385,600 | 452,830 |
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| Owner~s Name | Мар | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|---------------------------------|-------|-------|-----|------|------------------------|------------------------------|--------------------------------|--------------------------------|
| A HIR & C HORGED AMONT | 231 | 015 | 000 | | CI B.IDWET C.IO | 11 190 | | 11 190 |
| S & JULI | 227 | 033 | 000 | | WINN RD | 101,800 | 152,900 | 25,25 |
| SOY | 216 | 007 | 000 | | | 103,600 | 137,800 | 241,400 |
| TOMAS, THOMAS & CANDIA CAMPBELL | 231 | 022 | 000 | | 100 OLD TEMPLE RD | 70,600 | 71,900 | 142,500 |
| TOWNES FAMILY TRUST | 212 | 003 | 000 | | NEW RD | 100 | 0 | 100 |
| TRUDEAU, AMY | 203 | 016 | 000 | | 1857 2ND NH TURNPIKE | 77,300 | 163,400 | 240,700 |
| TRUDEAU, LEO | 202 | 002 | 000 | | 65 WARNER RD | 85,860 | 20,900 | 106,760 |
| TRUE, KELLEY C. | 247 | 800 | 000 | | 246 CENTER RD | 105,000 | 230,000 | 335,000 |
| TRUE, KELLEY C. | 247 | 024 | 000 | | CENTER RD | 70,500 | 0 | 70,500 |
| TURNER, TRACEY & PAUL | 234 | 027 | 000 | | 78 PURGATORY FALLS RD | 129,340 | 360,600 | 489,940 |
| TYBURSKY, DENNIS P | 225 | 034 | 000 | | 22 DUTTON RD | 009'96 | 19,300 | 115,900 |
| UHAS, MICHAEL OR GRETCHEN, TRU | 1 226 | 023 | 000 | | 1407 CENTER RD | 73,000 | 134,400 | 207,400 |
| UNITED CHURCH OF LYNDEBOROUGH | 231 | 004 | 000 | | 315 FOREST RD | 63,000 | 1,000 | 64,000 |
| UNITED CHURCH OF LYNDEBOROUGH | 221 | 005 | 000 | | 1139 CENTER RD | 79,500 | 270,300 | 349,800 |
| UNITED CHURCH OF LYNDEBOROUGH | 239 | 031 | 000 | | 5 PUTNAM HILL RD | 57,000 | 395,000 | 452,000 |
| UP IN SMOKE FAMILY TRUST | 218 | 900 | 000 | | 88 MAIERS RD | 44,000 | 2,600 | 46,600 |
| VALLIANT, PHILLIP J. | 227 | 027 | 000 | | 264 WINN RD | 68,100 | 151,300 | 219,400 |
| VAN HAM, ERNEST E,TRUST | 208 | 900 | 000 | | FRENCH RD | 1,840 | 0 | 1,840 |
| VAN HAM, ERNEST E,TRUST | 208 | 005 | 000 | | FRENCH RD | 870 | 0 | 870 |
| VAN HAM, ERNEST E,TRUST | 207 | 016 | 000 | | FRENCH RD | 370 | 0 | 370 |
| VAN HAM, ERNEST E,TRUST | 208 | 004 | 000 | | FRENCH RD | 630 | 0 | 630 |
| VAN HAM, PETER | 209 | 004 | 000 | | CROOKED S RD | 2,940 | 0 | 2,940 |
| VAN HAM, PETER | 215 | 024 | 000 | | MOUNTAIN RD | 2,300 | 0 | 2,300 |
| VAN HAM, PETER | 215 | 034 | 000 | | 300 MOUNTAIN RD | 94,890 | 307,600 | 402,490 |
| VAN HAM, PETER | 209 | 007 | 000 | | FRENCH RD | 2,100 | 0 | 2,100 |
| VAN HAM, PETER & DEBORAH | 208 | 007 | 000 | | FRENCH RD | 2,160 | 0 | 2,160 |
| VAN HAM, ERNEST E, TRUST | 221 | 003 | 000 | | CENTER RD | 270 | 0 | 270 |
| VAN HAM, ERNEST E, TRUST | 226 | 015 | 000 | | 1325 CENTER RD | 67,480 | 31,200 | 089'86 |
| VAN HAM, ERNEST E, TRUST | 226 | 016 | 000 | | CENTER RD | 16,950 | 0 | 16,950 |
| VAN HAM, ERNEST E, TRUST | 215 | 900 | 000 | | CROOKED S RD | 12,430 | 0 | 12,430 |
| VAN HAM, ERNEST E, TRUST | 215 | 001 | 000 | | CROOKED S RD | 1,570 | 0 | 1,570 |
| VAN HAM, ERNEST E, TRUST | 210 | 004 | 000 | | MOUNTAIN RD | 1,380 | 0 | 1,380 |
| VAN HAM, ERNEST E, TRUST | 210 | 900 | 000 | | MOUNTAIN RD | 06 | 0 | 06 |
| VAN HAM, ERNEST E, TRUST | 210 | 016 | 000 | | MOUNTAIN RD | 1,370 | 0 | 1,370 |
| VAN HAM, ERNEST E, TRUST | 210 | 017 | 000 | | MOUNTAIN RD | 850 | 0 | 850 |
| VAN HAM, PETER | 210 | 003 | 000 | | MOUNTAIN RD | 65,760 | 0 | 65,760 |
| VAN HAM, PETER | 215 | 035 | 000 | | 228 MOUNTAIN RD | 103,300 | 151,000 | 254,300 |
| VANDERHOOF, SARAH T. & JONATHA | 227 | 025 | 000 | | 308 WINN RD | 83,900 | 112,000 | 195,900 |
| VANDERHOOF, JOHN & BARBARA | 239 | 074 | 000 | | 114 FOREST RD | 68,100 | 73,400 | 141,500 |
| VENGREN, K M & KENDALL, HARRISO | 203 | 600 | 000 | | 1843 2ND NH TURNPIKE | 80,700 | 120,500 | 201,200 |
| VENO, KRISTEN D. | 228 | 900 | 000 | | 82 GULF RD | 62,200 | 140,100 | 202,300 |
| VERGATO, STEPHEN M & LISE M | 235 | 005 | 000 | | 225 PURGATORY FALLS RD | 73,000 | 19,200 | 92,200 |
| VIGNEAULT, CHRISTIAAN | 234 | 029 | 000 | | 20 PURGATORY FALLS RD | 82,060 | 176,700 | 258,760 |
| VINCENT, SUSAN L | 234 | 007 | 000 | | CENTER RD | 2,090 | 0 | 2,090 |
| VISCAROLA,P,& K HEWS | 222 | 002 | 000 | | 216 TARN RD | 77,300 | 390,600 | 467,900 |
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| Owner~s Name | Map | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|---------------------------------|-----|-------|-----|------|------------------------|------------------------------|--------------------------------|--------------------------------|
| VON MERTENS, CARL P., TRUSTEE | 218 | 002 | 000 | | 248 GULF RD | 58,960 | 0 | 58,960 |
| FRANCES H., TRUST | 218 | 001 | 000 | | GULF RD | 60,250 | 0 | 60,250 |
| WALKER, MICHAEL | 218 | 600 | 000 | | FOREST RD | 480 | 0 | 480 |
| WARDWELL, CHERYL | 237 | 004 | 000 | | 18 WILTON RD | 90,700 | 191,800 | 282,500 |
| WATSON, LESTER E | 239 | 090 | 000 | | 55 GLASS FACTORY RD | 65,500 | 168,800 | 234,300 |
| WATT, JOHN J & V LUCILLE | 234 | 026 | 000 | | 93 PURGATORY FALLS RD | 72,500 | 162,600 | 235,100 |
| WEAVER, DANIEL G. & JACQUELINE | 225 | 027 | 000 | | DUTTON RD | 120 | 0 | 120 |
| WEAVER, DANIEL G. & JACQUELINE | 225 | 022 | 000 | | 149 DUTTON RD | 87,850 | 278,800 | 366,650 |
| WEIGLE, WILLIAM J | 203 | 011 | 000 | | 27 HIGHBRIDGE RD | 93,600 | 114,500 | 208,100 |
| WEISSFLOGG, MARK P & DIANE M | 228 | 012 | 000 | | 698 FOREST RD | 81,290 | 404,300 | 485,590 |
| WELCH, PERLY J. & IRENE C.; CO | 232 | 005 | 000 | | 14 BRANDY BROOK RD | 63,800 | 117,200 | 181,000 |
| WELCH, TIMOTHY & ULRICH, DANA | 235 | 004 | 000 | | 195 PURGATORY FALLS RD | 67,980 | 210,900 | 278,880 |
| WELCH, TIMOTHY & ULRICH, DANA | 235 | 012 | 000 | | PURGATORY FALLS RD | 20 | 0 | 20 |
| WELCH, TIMOTHY A. & DANA U. | 235 | 003 | 000 | | 187 PURGATORY FALLS RD | 10,600 | 0 | 10,600 |
| WELCH, WILLIAM C & AMY A | 220 | 042 | 000 | | 111 MOUNTAIN RD | 81,060 | 226,900 | 307,960 |
| WELLS FARGO BANK, N.A. | 231 | 037 | 000 | | 322 FOREST RD | 63,900 | 31,500 | 95,400 |
| WELLS, ROBERT E. | 239 | 077 | 000 | | 78 FOREST RD | 50,000 | 87,800 | 137,800 |
| WENTWORTH, DANIEL G & PATRICIA | 215 | 004 | 000 | | 29 SERENITY LN | 105,990 | 248,000 | 353,990 |
| | 231 | 030 | 000 | | 85 OLD TEMPLE RD | 78,000 | 116,200 | 194,200 |
| WETHERBEE, CHARLES | 239 | 028 | 000 | | 158 FOREST RD | 40,000 | 155,000 | 195,000 |
| TAMMY | 222 | 012 | 000 | | 160 TARN RD | 91,400 | 184,500 | 275,900 |
| WETHERBEE, JAMES & TAMMY | 222 | 011 | 000 | | TARN RD | 67,900 | 4,200 | 72,100 |
| WETHERBEE, CARL | 221 | 001 | 000 | | 1093 CENTER RD | 84,700 | 57,500 | 142,200 |
| WHEELER, TRACI ANN | 214 | 800 | 000 | | NEW RD | 1,660 | 400 | 2,060 |
| D PAUL | 226 | 014 | 000 | | 1328 CENTER RD | 009'06 | 80,000 | 170,600 |
| WHITEHOUSE, JOSEPH | 231 | 013 | 000 | | 161 OLD TEMPLE RD | 63,100 | 112,600 | 175,700 |
| WHITMORE, JAMES D. & SHERRY | 231 | 024 | 000 | | 80 OLD TEMPLE RD | 70,900 | 124,500 | 195,400 |
| WHITMORE, JOSEPH & PETERSEN, C | 222 | 001 | 000 | | 218 TARN RD | 79,700 | 130,700 | 210,400 |
| WHITTEMORE, MARY V | 210 | 018 | 000 | | MOUNTAIN RD | 740 | 0 | 740 |
| WIBBEN, APRIL | 215 | 040 | 000 | | 37 LAVINA LN | 35,500 | 54,800 | 90,300 |
| WICKETT, S & S, & J WENTWORTH | 225 | 013 | 000 | | CENTER RD | 580 | 0 | 580 |
| WICKETT, S & S, & J WENTWORTH | 225 | 011 | 000 | | CENTER RD | 290 | 0 | 290 |
| WICKETT, S & S, & J WENTWORTH | 225 | 014 | 000 | | 1078 CENTER RD | 117,560 | 362,300 | 479,860 |
| WIENER, FLORENCE, & M WEINSTEIN | 249 | 900 | 000 | | PURGATORY RD | 64,540 | 0 | 64,540 |
| WIGHT, RICHARD S & JENNIFER D | 215 | 023 | 000 | | 265 MOUNTAIN RD | 106,400 | 186,800 | 293,200 |
| WIKMAN, JOHN C & TAMMI J | 234 | 016 | 000 | | 172 CURTIS BROOK RD | 104,900 | 198,800 | 303,700 |
| WILKINS, ROBERT B & STEPHEN G | 206 | 015 | 000 | | SCHOOLHOUSE RD | 2,950 | 0 | 2,950 |
| WILKINS, ROBERT B & STEPHEN G | 206 | 026 | 000 | | MOUNTAIN RD | 099 | 0 | 099 |
| WILLIAMS, DAVID O & KIMBERLY J | 220 | 029 | 000 | | 98 HERRICK RD | 77,800 | 123,200 | 201,000 |
| WILLIAMS, JOHN H | 231 | 027 | 000 | | 56 OLD TEMPLE RD | 70,400 | 168,800 | 239,200 |
| WILLIAMS, RONALD E & BARBARA E | 214 | 011 | 000 | | 26 WILLIAMS WAY | 100,400 | 14,800 | 115,200 |
| WILLIAMS, RONALD E & BARBARA E | 214 | 012 | 000 | | 4 WILLIAMS WAY | 008'99 | 19,200 | 86,000 |
| WILLIAMS, RONALD E & BARBARA E | 214 | 010 | 000 | | 7 WILLIAMS WAY | 84,200 | 33,400 | 117,600 |
| WILLIAMS, THOMAS, ETHAN & LAURA | 214 | 013 | 000 | | 12 MELS CIR | 77,400 | 70,000 | 147,400 |
| WILTON LYNDEBOROUGH COOPERATIV | 239 | 025 | 000 | | 192 FOREST RD | 107,000 | 1,081,400 | 1,188,400 |
| 2/14/2018 9:25:07AM | | | | | | | | Page 2 |

| Owner~s Name | Мар | Block | Lot | Unit | Location | Total Assessed Land Value | Total Assessed Improvements | Total Assessed Parcel Value |
|--------------------------------|-------|-------|-----|------|--------------------|------------------------------|--------------------------------|--------------------------------|
| WILTON, TOWN OF | 251 | 001 | 000 | | PERHAM CORNER RD | 210 | 0 | 210 |
| WINSLOW, GEORGE | 218 | 015 | 000 | | 19 FAY RD | 75,580 | 174,800 | 250,380 |
| WISEMAN, CHARLES F & GRETCHELL | L 233 | 024 | 000 | | 20 ROSE FARM RD | 80,600 | 135,300 | 215,900 |
| WITSOE, DANIEL A. | 214 | 004 | 000 | | 111 RICHARDSON RD | 89,200 | 100,500 | 189,700 |
| WOLFSON, DANIEL J & CHERYL L | 215 | 018 | 000 | | 191 MOUNTAIN RD | 97,100 | 249,900 | 347,000 |
| WOOD, DOROTHY A, TRUSTEE | 220 | 014 | 000 | | PINNACLE RD | 720 | 0 | 720 |
| WOODMONT ORCHARDS INC | 247 | 022 | 000 | | 179 CENTER RD | 86,200 | 139,300 | 225,500 |
| WOODMONT ORCHARDS INC | 247 | 010 | 000 | | CENTER RD | 84,200 | 0 | 84,200 |
| WOODMONT ORCHARDS INC | 247 | 022 | 002 | | CENTER RD | 93,000 | 0 | 93,000 |
| WOODS, JOHANNE B., TRUSTEE | 239 | 030 | 000 | | 13 GROVE RD | 61,400 | 149,400 | 210,800 |
| WORCESTER, EDNA M, TRUSTEE OF | 250 | 028 | 000 | | 8 BALDWIN HILL RD | 006'68 | 73,900 | 163,800 |
| WORTHEN, GAIL | 239 | 900 | 000 | | PETTINGILL HILL RD | 2,680 | 0 | 2,680 |
| WOZNAIK, JAMEY L. AND NICOLE J | J 220 | 010 | 001 | | 149 HERRICK RD | 107,900 | 0 | 107,900 |
| WOZNIAK, THOMAS E & FRANCES E | 220 | 010 | 000 | | 140 PINNACLE RD | 008'06 | 207,900 | 298,700 |
| WRAY, ROBB G. AND SUSAN | 227 | 015 | 000 | | 239 WINN RD | 78,100 | 212,100 | 290,200 |
| WRIGHT, RANDALL W. AND | 239 | 042 | 000 | | 122 PUTNAM HILL RD | 111,600 | 211,400 | 323,000 |
| WRIGHT, TROY & ANGELIQUE | 227 | 035 | 000 | | 25 OLD TEMPLE RD | 78,000 | 136,300 | 214,300 |
| WYLIE, KINGMAN J | 247 | 004 | 000 | | 270 CENTER RD | 78,900 | 35,600 | 114,500 |
| YELLAND, JOHN S. | 210 | 019 | 000 | | RICHARDSON RD | 096'9 | 0 | 096'9 |
| YOUNG, MICHAEL, & HIEN BUI | 232 | 017 | 000 | | 1613 CENTER RD | 62,690 | 302,000 | 364,690 |
| ZAHN, ASRA | 241 | 015 | 000 | | 10 BEASOM RD | 57,400 | 62,300 | 119,700 |
| ZALENSKI, TIMOTHY | 230 | 017 | 000 | | 249 OLD TEMPLE RD | 72,700 | 121,100 | 193,800 |
| ZECCHINI, LEONARD F & RUTH S | 234 | 900 | 000 | | 714 CENTER RD | 000'08 | 224,600 | 304,600 |

63,172,950 108,349,600 171,522,550

Town of Lyndeborough Phone Numbers

| Emergency Dispatch | 911 |
|---------------------------------------|----------|
| Town Offices | 654-5955 |
| Building Inspector | 654-5955 |
| Fire Department | 654-9318 |
| Health Officer | 654-5955 |
| Highway Department | 654-6621 |
| J.A. Tarbell Library | 654-6790 |
| Lyndeborough Central School | 654-9381 |
| Police Department | 654-6535 |
| Town Clerk/Tax Collector's Office | 654-5955 |
| Wilton/Lyndeborough Co-Op High School | 654-6123 |
| Wilton Ambulance & Rescue Service | 654-2222 |
| Wilton Recycling Center | 654-6150 |

STATE EMAIL/WEBSITE SOURCES

town.lyndeborough.nh.us town website

<u>www.nh.gov</u> for all state agencies; executive, legislative, state personnel, licensing boards, Revised State Statutes and much more.

<u>www.gencourt.state.nh.us</u> for all NH House and State Senate Members email addresses

www.nhes.state.nh.us/elmi for NH community profiles