

# ANNUAL REPORT

THAT WAS THEN

THIS IS NOW



FOR THE YEAR ENDING DECEMBER 31, 2013

**FRONT AND BACK COVER PHOTOGRAPHS**

*Front Cover*

Photos of Highway Crew 1916, Fire Trucks from 1960's; Courtesy of Dublin Historical Society  
Police car from 1976; Courtesy Cara the inflight magazine of Aer Lingus

*Back Cover*

Photos from Sherry Miller (Town Administrator) on the occasion of her visit to Dublin, Ireland  
to mark The Gathering 2013

Photo and Design credits:

Front cover: Sherry Miller

Back cover: Courtesy of Sherry Miller

# Annual Report



## Town of Dublin New Hampshire

[www.townofdublin.org](http://www.townofdublin.org)

For the Year Ending December 31, 2013

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**Inside Front Cover**

Photo Credits

**Inside Back Cover**

Town Directory

## IN DEDICATION TO



### **JIM LETOURNEAU**

In 1989, James W. Letourneau, Jim, started as a part-time officer with the Dublin Police Department. In 1997 Jim was appointed Chief of Police, where he served until his retirement on December 31, 2013.

In 1997, the Police Department was located in the Town Hall. The Department occupied the space where the Selectboard now meets. When the present Police Department building came up for sale, it was Jim's gentle guidance which convinced us that the Town should make the purchase. Jim shepherded the move from the then cramped and ill-equipped office to a more professional building.

Jim had served the Town under three Police Chiefs, becoming Corporal in 1993. Upon his becoming Chief, one of his goals was to build meaningful relationships with all the towns departments and the citizens he served. Jim became our first DARE Officer and for 21 years educated our fifth graders in Dublin Consolidated School on the risks and dangers of drug use. Jim has also served on the Phoenix House Community Foundation, promoting positive change for youths with addictions. In addition, Jim has been involved with the Dublin School Emergency Preparedness Committee and Dublin's Traffic Calming Committee. He was member of the committee that advised the County on the start of the "Mental Health Court" as well as the Cheshire County Police Chiefs' representative representing the County Chiefs at the NH Association of Chiefs of Police.

During his first week as Chief, Jim was witness to riots at what was then Beech Hill Hospital. Two consecutive ice storms required numerous hours coping with traffic problems on Dublin Hill then and during many more winter storms to come. Jim obtained numerous grants for the town, outfitting our cruisers with computers and video recorders and providing additional man hours dedicated to enforcing DWI and speed

limits. Chief Letourneau instituted written policies and procedures that continue to guide our officers today.

We wish Jim well in his retirement, new endeavors and experiences. He will be switching his police cap for a cowboy hat, managing a dude ranch in Montana. Jim has served our community to his fullest, committed to improving the quality of our town's life. To you Jim we say thank you and giddy-up partner.

<b>BOSTON POST CANE RECIPIENTS</b>
------------------------------------

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

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

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

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



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

**THREE-YEAR TERM  
BOARD OF SELECTMEN**

Charles F. Champagne, Chair  
Sterling Q. Abram  
Peter S. Thomas

Term Expires 2014  
Term Expires 2015  
Term Expires 2016

**TWO-YEAR TERM  
MODERATOR**

Timothy Clark

Term Expires 2015

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

Cles Staples  
Judy Knapp  
Gerald Lawler, Chair

Term Expires 2014  
Term Expires 2016  
Term Expires 2018

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

Jeannine Dunne

Term Expires 2014

**THREE-YEAR TERM  
LIBRARY TRUSTEE**

Henry James  
Connie Cerroni  
Martin Smith  
Gail Bartlett  
Elizabeth Walker

Term Expires 2014  
Term Expires 2014  
Term Expires 2015  
Term Expires 2016  
Term Expires 2016

ALTERNATE  
Barbara Summers

**APPOINTED SELF-PERPETUATING PERMANENT LIBRARY TRUSTEES**

Adele Knight

Willard W. Goodwin, Chair

Jane Holmes

**THREE-YEAR TERM  
WATER COMMISSIONER**

Arthur Susmann

Term Expires 2016

**THREE-YEAR TERM  
DUBLIN CONVAL SCHOOL DISTRICT MEMBER**

Fiona Tibbitts

Term Expires 2016

**THREE-YEAR TERM  
BUDGET COMMITTEE**

Charlie Champagne, Selectmen's Representative

Term Expires 2014

Judith Knapp

Term Expires 2014

Richard Scheinblum

Term Expires 2014

Nancy Campbell

Term Expires 2015

Karen Horgan

Term Expires 2015

Dale Gabel, Chair

Term Expires 2016

Tom Warren

Term Expires 2016

**THREE-YEAR TERM  
CEMETERY TRUSTEES**

Loring Catlin, Jr., Chair

Term Expires 2014

Brooks Johnson

Term Expires 2015

Bruce Fox

Term Expires 2016

**THREE-YEAR TERM  
PLANNING BOARD**

Sturdy Thomas, Selectmen's Representative

Term Expires 2014

Suzan Macy

Term Expires 2014

Gregg Fletcher

Term Expires 2014

Bruce Simpson, Chair

Term Expires 2015

David Whitney

Term Expires 2015

Dale Gabel

Term Expires 2016

Willard Goodwin

Term Expires 2016

Neil Sandford, Secretary

ALTERNATE  
Neil Sandford (2014)

**THREE-YEAR TERM  
TRUSTEE OF TRUST FUNDS**

Willard Goodwin, Chair

Term Expires 2014

Richard Scheinblum

Term Expires 2015

Frederick W. MacMillan

Term Expires 2016

**TOWN COMMITTEES APPOINTED BY SELECTMEN**

**THREE-YEAR TERM  
CONSERVATION COMMISSION**

Sterling Abram, Selectmen's Representative	Term Expires 2014
Rusty Bastedo	Term Expires 2014
Jerry Branch	Term Expires 2014
Jack Lewis, Chair	Term Expires 2014
John Morris	Term Expires 2015
Suzan Macy, Planning Board Representative	Term Expires 2015
Louisa Birch	Term Expires 2016
Miriam Carter	Term Expires 2016
Peggy Cappy, Alternate	

**THREE-YEAR TERM  
DUBLIN LAKE PRESERVATION COMMITTEE**

John Morris, Chair	Term Expires 2014
Jeffrey Oja	Term Expires 2014
Felicity Pool	Term Expires 2014
Tom Warren	Term Expires 2014
Karen Bunch	Term Expires 2015
Jill Lawler	Term Expires 2015

**THREE-YEAR TERM  
RECREATION COMMITTEE**

Becky Stapleton	Term Expires 2014
Jennifer Bergeron	Term Expires 2014
Kelly Blanchette	Term Expires 2014
Winnie Sundstrom	Term Expires 2015
Vira R. Elder, Chairman	Term Expires 2015
Kenneth McAleer	Term Expires 2015
Dan Albert	Term Expires 2016
Michael Caron	Term Expires 2016

**THREE-YEAR TERM  
ZONING BOARD OF ADJUSTMENT**

Dan French	Term Expires 2014
Mary Langen	Term Expires 2014
Susan Phillips-Hungerford, Chair	Term Expires 2014
Mary Liz Lewis	Term Expires 2015
Larry Ross	Term Expires 2015
Neil Sandford, Secretary	

**ALTERNATES**

Paul Delphia                      William Gurney

**THREE-YEAR TERM  
RECYCLING COMMITTEE**

Tom Atmer	Term Expires 2014
Larry Foley	Term Expires 2014
Rick MacMillan	Term Expires 2014
Allan Pinney	Term Expires 2015
Karen Koskela	Term Expires 2016
Thomas Kennedy, Advisor	
Leslie Whone - Alternate	

**TWO-YEAR TERM  
HYDRANT COMMITTEE**

Brian Barden	Term Expires 2015
Gordon Knight	Term Expires 2015
Thomas Vanderbilt	Term Expires 2015

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

Sherry Miller	Term Expires 2014
Mike Borden	Term Expires 2014
Roger Trempe	Term Expires 2014
Daniel Cheshire	Term Expires 2014
Thomas Vanderbilt, Chair	Term Expires 2014

**ONE-YEAR TERM  
BROADBAND COMMITTEE**

Kate Albert	Term Expires 2014
Carole Monroe	Term Expires 2014
Miriam Carter	Term Expires 2014
Judy Tomlinson	Term Expires 2014
Brian Rohde	Term Expires 2014
Marian Schwaller-Carney	Term Expires 2014

**FOREST FIRE WARDEN**

Brian Barden  
Term Expires 12-31-2014

**DEPUTY FOREST FIRE WARDENS**

Dennis Monaghan  
Joseph Sangermano, III  
Thomas Vanderbilt  
Matthew Worcester  
Terms Expire 12-31-2014

**TOWN TREASURER**  
Marlene French Term Expires 2015

<b>REPRESENTATIVES AND OFFICERS APPOINTED BY THE SELECTMEN</b>
--

Town Administrator	Sherry Miller
Office Assistant	Jeanne Sterling
Welfare Administrator	Sherry Miller
Deputy Town Clerk/Tax Collector	Neil Sandford
Code Enforcement and Health Officer	Mike Borden
Deputy Town Treasurer	Alan Greene
Emergency Management Director	Thomas Vanderbilt
Fire Chief (2013)	Thomas Vanderbilt
Deputy Fire Chiefs (2013)	Brian Barden, Joe Sangermano
Deputy Chief of Emergency Medical Services (2013)	Karen Horgan
Police Chief	Jim Letourneau
Master Patrolman	Tim Suokko
Police Officer	Daniel Cheshire
Police Administrative Assistant	Vira R. Elder
Cemetery Superintendent	Henry Campbell
Road Agent	Brian Barden
Transfer Station Superintendent	Thomas Kennedy
Summer Playground Director	Eliot Pelletier
Ballot Inspector	Nancy Campbell
Ballot Inspector	Dale Gabel
Ballot Inspector	Adele Knight
Ballot Inspector	Betty McIntyre
Ballot Inspector	Sharon Murray
Ballot Inspector	Sarah Sangermano
Ballot Inspector	Katherine Staples
Ballot Inspector	Candace Walker

**DUBLIN REPRESENTATIVE TO  
THE SOUTHWEST REGION PLANNING COMMISSION**  
Judy Tomlinson

**DUBLIN REPRESENTATIVES TO THE MONADNOCK ADVISORY COMMISSION**  
Edward B. Germain and Sterling Abram

**DUBLIN REPRESENTATIVE TO THE SELECTMEN'S ADVISORY COMMITTEE  
TO THE CONTOOCH VALLEY SCHOOL DISTRICT**  
Charles F. Champagne

## BOARD OF SELECTMEN



Your Board faces its most critical task for 2013 as the year comes to a close and this report goes to press; the hiring of a new Police Chief for the Town of Dublin. As most of you know, our friend, neighbor and former Police Chief, Jim Letourneau has retired and is moving on to other exciting opportunities, leaving the Board with the challenging assignment of qualifying a replacement.

We have been extremely active in the process over the past few months assisted by the able members of our committee that includes May Clark, Dale Gabel, Tim Suokko, Sherry Miller and the three Selectmen. We also have the capable assistance of Jim Letourneau in an advisory capacity.

Our advertisements for the position drew a response from 60 individuals. This was narrowed down to six candidates for first time interviews and then to three for a second look. Once we settle on a top candidate we need to make a conditional offer of employment to that individual and then conduct a series of tests as well as perform an extensive background check prior to making a final offer. It is our hope to complete this process in February enabling our new Chief to be on the job before town meeting.

Staying with the police theme, we were excited to promote Tim Suokko to Master Patrolman this year and commend his service to the town. We were also fortunate to hire Officer Dan Cheshire who began work in May of 2013 replacing Joel Chidester, who left for a position with the Keene Police Department.

The Highway department, under Brian Barden, continues to produce exceptional work as noted by the additional sidewalk installation on Main St., the replacement of the Pierce Road bridge as well as other smaller projects in town. Roger Trempe completed his course work and is now designated a Master Roads Scholar which certainly enhances the expertise of this unit.

The Fire department roof was replaced this year and the department completed the installation of the fire cistern adjacent to the Post Office. Thanks to the hard work of the firefighters and the highway department, we now have a fully functioning and well tested cistern installation in town. We are also grateful for the cooperation of Andy and Michelle Freeman on whose land the cistern rests. Your fire and rescue personnel continue to provide maximum protection for the community and they devote numerous hours to training in order to be fully prepared for any and all situations.

A new area for the chipping and burning of brush was created at the Transfer Station. This project resulted in the removal and chipping of what was the old stump dump as well as accumulating a significant amount of top soil. Unfortunately this soil contains Japanese knotweed and needs to be treated prior to use. The Transfer Station personnel continue to run a safe, effective and efficient operation in Dublin.

Our Code Enforcement Officer resigned in April. We were fortunate to hire Michael Borden for this part-time position in June of 2013. Michael comes to Dublin with exceptional qualifications and serves as CEO for other Monadnock towns as well as Dublin.

Our Post Office received a partial face lift this year with repairs made to the entry way. We hope to continue this theme in 2014 with scraping and painting the exterior. We have included a warrant article to accomplish that work. The Post Office lease was re-negotiated and extended for five years through 2018.

Sherry Miller, our Town Administrator, continues to do an exceptional job for the town on a daily basis. She has negotiated some very favorable contracts on fuel oil, propane and electricity, providing significant savings for the town. Sherry coordinated a NH Dept. of Labor review of town offices and made sure all comments were properly addressed and necessary modifications made. She also coordinated a review of all positions, providing complete job descriptions and classifying each position into its representative pay grade. Town employees were involved with creating the job descriptions and the final document was shared with them upon completion. The Local Government Center assisted the town with this task.

The Boston Post Cane was awarded to Lucia Sirois at a Selectmen's meeting with several members of her family present. A nice article in the Monadnock Ledger followed the presentation.

We continue to move forward with traffic enhancement, Phase II and feel we have a workable final design that was presented to the public on January 29, 2014. The next steps will be to proceed with final design, bids and construction phases of the project. This work will include the Old Common deflection island and the safe routes to school cross-walk project at DCS.

We remain active in the Selectmen's Advisory Committee as CONVAL budgets and issues are discussed. This year has seen a high spirit of understanding and cooperation between the Selectmen from surrounding towns and the school board. As this report goes to print, the School Board's budget along with several warrant articles are not recommended by the Selectmen's Advisory Committee. We are extremely appreciative of the effort put forth by Dublin's school board representative Fiona Tibbetts.

In order to effectively and efficiently run Dublin's town government, we rely heavily on dedicated employees who seem to always give a little more than they are paid for. We sincerely appreciate this and thank them for their efforts. We also thank the numerous volunteers and committee members who really make the difference in a town our size. Their credits are listed in the town report. Please take the time to read this report, personally thank these individuals and give some strong consideration to volunteering some of your time in the future. This town is a great place to live and volunteers keep it that way.

Sincerely,

Board of Selectmen

Charles F. Champagne, Chair

Sterling Abram

Peter S. Thomas



<b>BIRTHS, DEATHS AND MARRIAGES RECORDED IN THE TOWN OF DUBLIN FOR THE YEAR 2013</b>
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**These Vital Records lists include only those events for which the individuals or families expressed their desire to have the event listed in the Town Report.**

**BIRTHS RECORDED IN THE TOWN OF DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2013**

<b>DATE</b>	<b>CHILD'S NAME</b>	<b>FATHER'S/MOTHER'S NAME</b>
01/09/13	McCoy, Eli Robert Stephen	McCoy, Tommy Regan, Hope
04/23/13	Bleeg, Julian Sawyer Davis	Bleeg, James Keeney-Bleeg, Jennifer
06/03/13	Setzler, Aiden Christopher	Setzler Jr, Dean Setzler, Katelyn
06/16/13	Jackson, Annika Leigh	Jackson, Jesse Jackson, Katri
06/26/13	Dragon, Amber June	Dragon, Kirk Dragon, Angela
08/20/13	Michaud, Kieran Graeme	Michaud, Patrick Nolan, Erin
08/21/13	Bennett, Cadence Elizabeth	Bennett, David Ascani, Brianna
09/19/13	Rudy, Iris Elizabeth	Rudy, Dan Wirein-Rudy, Sarah
10/18/13	Bennett, Rosie Elizabeth	Bennett, Todd Bennett, Emily

**DEATHS AND BURIALS RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2013**

<b>DATE</b>	<b>NAME</b>	<b>AGE</b>	<b>PLACE OF DEATH</b>	<b>BURIAL</b>
04/17/13	Shonk Sr, Peter	94	Dublin, NH	Dublin, NH
06/21/13	Anderson, Reuben		Peterborough, NH	
06/22/13	Bernier, Thelma	69	Peterborough, NH	
06/27/13	Robinson, Rovena	72	Dublin, NH	Dublin, NH
08/08/13	Roth, Richard		New London, NH	
08/21/13	Sundstrom, Michael		Dublin, NH	

**MARRIAGES RECORDED IN DUBLIN, NEW HAMPSHIRE  
FOR THE YEAR 2013**

<b>DATE</b>	<b>NAMES</b>	<b>RESIDENCE</b>
06/15/13	Nemitz, Eric R Yun, Hong Jung	Dublin, NH Dublin, NH
08/03/13	Banister, William M Taflas, Lindsay K	Dublin, NH Dublin, NH
09/14/13	Dorsey, Jeremiah E Smith, Brenda L	Dublin, NH Dublin, NH
10/05/13	Wells, Toby W Flanders, Kelley L	Dublin, NH Dublin, NH
11/02/13	Mullen, Samuel R Ellis, Vanessa L	Dublin, NH Dublin, NH
12/31/13	Niemela, Brooks N Scheinblum, Lara K	Dublin, NH Dublin, NH



# Roberts & Greene, PLLC

## INDEPENDENT AUDITOR'S REPORT

To the Members of the Board of Selectmen  
Town of Dublin  
Dublin, New Hampshire

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of the Town of Dublin, New Hampshire as of and for the year ended December 31, 2012, which collectively comprise the Town's basic financial statements as listed in the table of contents, and the related notes to the financial statements.

### Management's Responsibility for the Financial Statements

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

### Auditor's Responsibility

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

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

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

### Opinions

As discussed in Note I.C.2. to the financial statements, management has not recorded the capital assets in governmental activities, and accordingly, has not recorded depreciation expense on those assets. Accounting principles generally accepted in the United States of America require that general capital assets, including infrastructure, be capitalized and depreciated, which would increase the assets, net assets, and expenses of the governmental activities. The amount by which this departure would affect the assets, net assets, and expenses of the governmental activities is not reasonably determinable.

In our opinion, because of the effects of the matter discussed in the preceding paragraph, the financial statements referred to above do not present fairly, in conformity with accounting principles generally accepted in the United States of America, the financial position of the governmental activities of the Town of Dublin as of December 31, 2012, or the changes in financial position thereof for the year then ended.

In addition, in our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of each major fund and the aggregate remaining fund information of the Town of Dublin as of December 31, 2012, and the respective changes in financial position thereof for the year then ended in conformity with accounting principles generally accepted in the United States of America.

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

**Other Matters**

Accounting principles generally accepted in the United States of America require that the budgetary comparison information on page 23 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board, who considers it to be an essential part of financial reporting. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management 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 do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

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

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

March 22, 2013

*Roberts & Heame, PLLC*

**EXHIBIT 3**  
**TOWN OF DUBLIN, NEW HAMPSHIRE**  
**Balance Sheet**  
**Governmental Funds**  
**December 31, 2012**

	General	Permanent	Other Governmental Funds	Total Governmental Funds
<b>ASSETS</b>				
Cash and cash equivalents	\$ 2,998,211	\$ 21,606	\$ 176,591	\$ 3,196,408
Investments	-	562,761	210,574	773,335
Receivables, net of allowance for uncollectibles:				
Taxes	419,794	-	-	419,794
Accounts	1,094	-	-	1,094
Interfund receivable	-	-	138,260	138,260
Tax deeded property for resale	17,951	-	-	17,951
Total assets	<u>\$ 3,437,050</u>	<u>\$ 584,367</u>	<u>\$ 525,425</u>	<u>\$ 4,546,842</u>
<b>LIABILITIES AND FUND BALANCES</b>				
Liabilities:				
Accounts payable	\$ 61,239	\$ -	\$ -	\$ 61,239
Intergovernmental payable	1,685,443	-	-	1,685,443
Interfund payable	138,260	-	-	138,260
Deferred revenue	306,052	-	-	306,052
Total liabilities	<u>2,190,994</u>	<u>-</u>	<u>-</u>	<u>2,190,994</u>
Fund balances:				
Nonspendable	17,951	377,766	-	395,717
Restricted	-	206,601	84,815	291,416
Committed	791,126	-	440,610	1,231,736
Unassigned	436,979	-	-	436,979
Total fund balances	<u>1,246,056</u>	<u>584,367</u>	<u>525,425</u>	<u>2,355,848</u>
Total liabilities and fund balances	<u>\$ 3,437,050</u>	<u>\$ 584,367</u>	<u>\$ 525,425</u>	<u>\$ 4,546,842</u>

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

<b>TREASURER'S REPORT</b>
---------------------------

**General Fund Financial Report**

Beginning Balance as of January 1, 2013	2,384,632
Total Receipts	6,906,739
Disbursements	( 6,902,539 )
Balance as of December 31, 2013	2,388,832

**Police Special Fund Financial Report**

Beginning Balance as of January 1, 2013	900
Total Receipts	701
Disbursements	( 960 )
Balance as of December 31, 2013	641

**Recycling Special Fund Financial Report**

Beginning Balance as of January 1, 2013	126,359
Total Receipts	22,640
Disbursements	( 9,250 )
Balance as of December 31, 2013	139,749

**History Fund Financial Report**

Beginning Balance as of January 1, 2013	17,275
Total Receipts	6
Disbursements	0
Balance as of December 31, 2013	17,281

**Conservation Land Acquisition Fund Financial Report**

Beginning Balance as of January 1, 2013	31,636
Total Receipts	2,707
Disbursements	0
Balance as of December 31, 2013	34,343

Map & Lot		Location	Acres	Assessed Value	
1	2	OLD TROY RD	150	419,700.00	
1	7	B	OLD TROY RD	17	133,700.00
3	23	BACKLAND	5.5	50,400.00	
3	47	LOWER JAFFREY RD	42	155,500.00	
4	8	LOWER JAFFREY RD	2	20,500.00	
4	11	LOWER JAFFREY RD	8	12,900.00	
4	12	LOWER JAFFREY RD	10	13,700.00	
4	13	A	LOWER JAFFREY RD	12	12,200.00
4	14	BACKLAND	4	1,600.00	
4	15	A	MAIN ST	42.9	23,800.00
4	15	B	MAIN ST	2.7	8,500.00
4	16	ROUTE 101	16	95,200.00	
5	39	A	RTE 101 REAR	6	12,000.00
5	43	MARLBOROUGH RD	40.82	344,500.00	
5	49	NEAR FARNUM RD	6.75	70,900.00	
5	56	A	CHARCOAL RD	17	1,400.00
6	8	A	BACKLAND	2	4,000.00
6	35	CHURCH ST	12.5	126,900.00	
7	28	MONUMENT RD	2	4,100.00	
7	70	COBB MEADOW RD	79	420,800.00	
8	3	LOWER JAFFREY RD	8.35	78,200.00	
8	3	E	LOWER JAFFREY RD	16	13,800.00
8	3	F	RTE 137	9	3,600.00
8	7	A	LOWER JAFFREY RD	11	4,400.00
8	7	B	RTE 137	1.2	7,900.00
8	11	ROUTE 101	4	1,600.00	
8	17	A	R/O/W	34	88,200.00
8	20	BACKLAND	10	20,000.00	
12	9	LAKE ROAD	0.06	30,800.00	
12	9	A	LAKE ROAD	0.03	35,100.00
15	14	OLD COMMON RD	1.77	75,800.00	
15	15	CEMETERY	1.99	2,500.00	
15	16	CEMETERY	7.56	1,200.00	
16	4	MAIN ST	0.11	119,300.00	
16	9	CHURCH ST	0.58	196,600.00	
16	10	MAIN ST	0.1	577,100.00	
16	11	MAIN ST	0.52	827,300.00	
16	29	DUBLIN RD	0.5	56,100.00	
16	34	MAIN ST	0.23	206,700.00	
17	11	A	MAIN ST	15.68	46,800.00
17	21	MAIN ST	0.63	316,500.00	
19	2	MONUMENT RD	4	223,400.00	

<b>TOWN CLERK/TAX COLLECTOR</b>
---------------------------------

In 2013 a total of 2,301 motor vehicles were registered in the town clerk's office resulting in \$256,259.28 in revenue for the Town. The Town also received revenue of \$3,682.18 from the issuance of marriage licenses, certified copies of vital records, dog licenses and other filing and permit fees.

	<u>2013</u>	<u>2012</u>	<u>2011</u>
Vehicle registrations	2,301	2,354	2,222
Town registration fees	\$256,259.28	\$242,315.11	\$235,933.67
Vital records, dog licenses and Filing fees	<u>\$ 3,682.18</u>	<u>\$ 3,709.30</u>	<u>\$ 2,612.23</u>
Yearly totals	\$259,941.46	\$246,024.41	\$238,545.90

Lists of births, deaths and marriages recorded in Dublin for the year 2013 are included in this Town Report. The lists reflect only those events for which the individuals or families expressed an interest in having them printed in the Town Report. The New Hampshire Department of Vital Records gives the option of having this information included in the Town Report when the paperwork is filled out for a birth or death record, or for a marriage license.

The property tax rate for 2013 was \$23.64 per thousand dollars of assessed value. This was an increase from last year's \$22.15 per thousand. The amount of liens executed this year was down from the previous year for the first time since 2010.

	<u>2013</u>	<u>2012</u>	<u>2011</u>	<u>2010</u>	<u>2009</u>
Liens executed:	\$124,573.41	\$132,598.83	\$124,392.28	\$112,845.98	\$149,097.06

The Tax Collector's financial report is included in this Town Report.

Early this year Deputy Town Clerk/Tax Collector Neil Sandford received his certificate for completing the Driver Protection Privacy Act training in Concord. In March he attended a Tax Collector's workshop held by Avitar Associates of New England in Chichester.

This past spring, I attended the Tax Collector's workshop in Concord and the Monadnock Regional Town Clerk's workshop in Milford. In August I attended five days of classes for The NH Town Clerks' and Tax Collectors' Association's Joint Certification Program, and in October the three day annual Tax Collectors' Conference, which was held in North Conway.

In November we got our new scanner and began depositing checks electronically, which has reduced our mileage budget and reduced the number of trips to the bank that we need to make by about half.

Have a great 2014!

Respectfully Submitted,

Jeannine Dunne,  
Town Clerk/Tax Collector



<b>TAX COLLECTOR</b>				
	2013	2012	2011	Prior
	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>
<b>Debits</b>				
<b>Uncollected Taxes Beg. Year</b>				
Property Taxes		\$334,535.81		
Timber Yield Taxes				
Prior Years' Credits Balance				
This Year's New Credits	(\$16,508.41)			
<b>Taxes Committed This Year</b>				
Property Taxes	\$5,996,628.00			
Land Use Change Taxes	\$4,048.00			
Timber Yield Taxes	\$1,903.51			
Excavation Taxes	\$137.72			
<b>Overpayments</b>				
Credits Refunded	\$16,508.41			
Interest-Late Tax	\$3,463.53	\$17,922.48		
<b>Total Debits</b>	<b><u>\$6,006,180.76</u></b>	<b><u>\$352,458.29</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>
<b>Credits</b>				
<b>Remitted to Treasurer</b>				
Property Taxes	\$5,628,570.42	\$218,900.88		
Land Use Change Taxes	\$4,048.00			
Timber Yield Taxes	\$1,903.51			
Interest & Penalties	\$3,463.53	\$17,922.48		
Excavation Taxes	\$137.72			
Conversion to Liens		\$115,634.93		
Prior Year Overpayments Assigned				
<b>Abatements</b>				
Property Taxes				
Timber Yield Taxes				
Current Levy Deeded				

<b>Uncollected Taxes - End of Year</b>					
Property Taxes	\$368,057.58				
<b>Total Credits</b>	<b><u>\$6,006,180.76</u></b>	<b><u>\$352,458.29</u></b>	<b><u>\$0.00</u></b>	<b><u>\$0.00</u></b>	
	2013	2012	2011	Prior	
	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>	<u>Levy</u>	
<b>Debits</b>					
Unredeemed Liens Beg. Year			\$90,261.17	\$20,444.24	
Liens Executed During Year		\$124,573.41			
Interest & Costs Collected		\$996.68	\$10,946.77	\$6,628.16	
<b>Total Debits</b>	<b><u>\$0.00</u></b>	<b><u>\$125,570.09</u></b>	<b><u>\$101,207.94</u></b>	<b><u>\$27,072.40</u></b>	
<b>Credits</b>					
<b>Remitted to Treasurer</b>					
Redemptions		\$31,365.68	\$54,234.53	\$20,313.55	
Interest & Costs Collected		\$996.68	\$10,946.77	\$6,628.16	
Abatement of Unredeemed Liens					
Liens Deeded to Municipality					
Unredeemed Liens		\$93,207.73	\$36,026.64	\$130.69	
<b>Total Credits</b>	<b><u>\$0.00</u></b>	<b><u>\$125,570.09</u></b>	<b><u>\$101,207.94</u></b>	<b><u>\$27,072.40</u></b>	

## SUMMARY OF INVENTORY VALUATION

MS-1 ~ 2013

	<i>Number of Acres</i>	<i>Assessed Valuation</i>
<b>Value of Land Only</b>		
Current Use	11,382	\$1,017,884
Conservation Restriction Assessment	14	\$155
Discretionary Preservation Easement	0.210	\$4,800
Residential	3,284	88,680,000
Commercial/Industrial	507	8,284,800
<i>Subtotal Taxable Land</i>	15,187	\$97,987,639
Tax Exempt & Non-Taxable	\$8,050,100	2,472
<i>Total</i>	17,659	
<b>Value of Buildings Only</b>		
Residential		\$143,654,686
Manufactured Housing		524,400
Commercial/Industrial		10,126,500
Discretionary Preserv. Easement	Nbr.of structures 10	41,303
Total of Taxable Buildings		\$154,346,889
Tax Exempt & Non-Taxable	\$22,604,011	
<b>Public Utilities</b>		
Public Utilities		\$3,510,300
<b>Valuation Before Exemptions</b>		\$255,844,828
Less DDK school exemptions		(300,000)
Modified Assessed Valuation of All Properties		\$255,544,828
Less elderly exemptions		\$70,000
Less Blind Exemption		\$30,000
Less solar energy exemptions		\$7,425
<i>Subtotal</i>		\$107,425
<i>Net Valuation on which municipal, county and local tax rate is computed</i>		\$255,437,403
Less Public Utilities		\$3,510,300
<i>Net Valuation on which State Education Tax Rate is computed</i>		\$251,927,103
<b>Current Use Summary</b>		
	<i>Number of Acres</i>	<i>Assessed Valuation</i>
Farm Land	923	\$358,140.00
Forest Land	7294	\$545,268.00
Forest Land with documented stewardship	2364	\$105,916.00
Unproductive Land	278	\$2,779.00
Wet Land	524	\$5,781.00
<i>Total</i>	11,382	\$1,017,884.00
<i>Total Number of Owners in Current Use</i>	198	
<i>Total Number of Parcels in Current Use</i>	303	

<b>DEPARTMENT OF REVENUE ADMINISTRATION</b> <b>2013 TAX RATE CALCULATION</b>
---

**Town of Dublin**

			<b>Tax Rates</b>
Gross Appropriations	2,688,537		
Less: Revenues	1,082,344		
Less: Shared Revenues	0		
Add: Overlay	19,517		
War Service Credits	35,400		
Net Town Appropriation	1,661,110		
Special Adjustment	0		
Approved Town Tax Effort		1,661,110	<b>Town Rate 6.50</b>

**School Portion**

Net Local School Budget (Gross Approp.-Revenue)	0		
Regional School Apportionment	3,592,750		
Less: Equitable Education Grant	-17,180		
State Education Taxes	-550,670		
Approved School(s) Tax Effort		3,024,900	<b>Local School Rate 11.84</b>

**State Education Taxes**

Equalized Valuation (no utilities) x	2.435		<b>State School Rate</b>
226,147,742		550,670	<b>2.19</b>
Divide by Local Assessed Valuation (no utilities)			
251,927,103			
Excess State Education Taxes to be Remitted to State Pay to State >>>	0		

**County Portion**

Due to County	794,172		
Less Shared Revenues	0		
Approved County Tax Effort		794,172	<b>County Rate 3.11</b>

Total Property Taxes Assessed	6,030,852		<b>Total Rate</b>
Less: War Service Credits	-35,400		<b>23.64</b>

Add: Village District Commitments		0	
<b>Total Property Tax Commitment</b>		<b>5,995,452</b>	

**Proof of Rate**

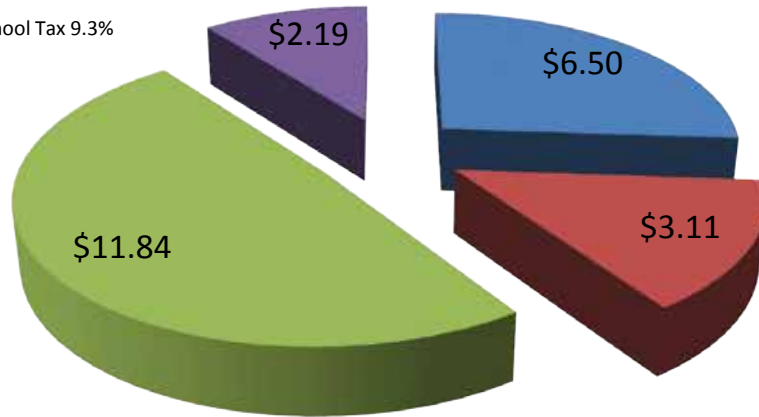
	Tax Rate		Assessment
Net Assessed Valuation			
State Education Tax (no utilities)	2.19	251,927,103	550,670
All Other Taxes	21.45	255,437,403	5,480,182
			6,030,852

## TOWN OF DUBLIN FACT SHEET

Year	Population	Property Tax Rate Per \$1000 Valuation					Total Appropriation	Valuation (with utilities)	Current Use Acreage	Equalization Ratio	Building Permits
		Town	County	School	State	Total					
1993	1483	\$3.29	\$2.08	\$12.23	\$0.00	\$17.60	\$1,050,070	\$120,621,578	9,767.98	101%	19
1994	1494	\$3.83	\$2.14	\$12.25	\$0.00	\$18.22	\$938,545	\$121,011,933	9,814.49	104%	25
1996	1517	\$4.86	\$2.65	\$15.93	\$0.00	\$23.44	\$1,291,789	\$118,689,676	10,047.28	113%	29
1997	1517	\$5.12	\$2.18	\$18.00	\$0.00	\$25.30	\$1,349,269	\$120,218,192	10,253.59	104%	29
1998	1503	\$5.58	\$2.29	\$16.63	\$0.00	\$24.50	\$1,719,026	\$121,849,196	10,195.91	100%	48
1999	1563	\$6.89	\$2.07	\$9.75	\$5.93	\$24.64	\$2,040,554	\$139,304,086	10,234.79	106%	49
2000	1476	\$5.48	\$2.37	\$11.01	\$6.05	\$24.91	\$1,635,025	\$136,448,697	10,671.01	108%	45
2001	1476	\$6.75	\$2.71	\$11.02	\$6.31	\$26.79	\$1,612,196	\$138,726,952	10,773.91	91%	40
2002	1476	\$6.83	\$3.17	\$11.33	\$5.71	\$27.04	\$1,925,534	\$152,737,228	10,805.00	79%	38
2003	1476	\$7.29	\$2.50	\$14.95	\$5.88	\$30.62	\$1,673,393	\$153,406,996	10,899.97	100%	36
2004	1525	\$4.58	\$1.66	\$7.35	\$2.05	\$15.64	\$1,725,563	\$260,897,618	10,962.00	104%	30
2005	1552	\$4.49	\$1.93	\$8.79	\$2.26	\$17.47	\$1,749,644	\$262,200,174	10,961.00	100%	42
2006	1556	\$4.64	\$1.94	\$9.79	\$2.50	\$18.87	\$1,907,270	\$263,226,519	10,892.00	100%	51
2007	1556	\$4.81	\$2.01	\$10.77	\$2.36	\$19.95	\$2,813,094	\$258,905,623	10,888.00	100%	45
2008	1553	\$5.07	\$2.68	\$10.64	\$2.26	\$20.65	\$3,373,522	\$257,609,619	10,871.00	95%	34
2009	1577	\$4.92	\$2.88	\$10.57	\$2.28	\$20.65	\$2,187,160	\$254,561,601	10,931.04	100%	35
2010	1582	\$5.59	\$3.07	\$10.49	\$2.25	\$21.40	\$2,127,985	\$255,487,846	10,931.00	100%	33
2011	1597	\$5.71	\$3.28	\$11.23	\$2.32	\$22.54	\$2,573,867	\$256,627,950	10,923.00	100%	35
2012	1597	\$6.08	\$2.94	\$10.73	\$2.40	\$22.15	\$2,160,437	\$255,874,358	10,932.00	119.7%	23
2013	1584	\$6.50	\$3.11	\$11.84	\$2.19	\$23.64	\$2,688,537	\$255,437,403	11,381.71	110.4%	38

### 2013 Dublin Tax Rate

Local School Tax (ConVal)  
50%



## TRUSTEES OF TRUST FUNDS

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

The Charter Trust Company manages our investments. The Trustees meet with them quarterly to review the investment portfolio and make decisions regarding the buying and selling of investments, based on stock performance, investment manager recommendations and our Investment Policy guidelines.

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

The Common Trust Funds are invested according to the guidelines of our Investment Policy. Deposits into the Common Trust Fund:

There were none this year.

Withdrawals from the Common Trust Funds:

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

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

\$800 to Dublin Consolidated School for special projects.

\$9,000 to the Town for Cemetery perpetual care.

\$13,000 to the Town for welfare expenditures.

\$5,370 to the Fire Department for small equipment purchases.

During the past ten years, the Trustees of the Trust Funds have provided scholarships to Dublin students who have demonstrated a financial need. This year, the scholarship committee selected three students to receive a \$1000 scholarship for the 2013-2014 school year. The recipients and their colleges were Nicholas Jadaszewski (Keene State College), Lauren Mackey (Clark University) and Kayla Sanford (Regent University).

Respectfully submitted,

Trustees--Willard Goodwin, Frederick MacMillan and Richard Scheinblum  
Charles Champagne-- Selectmen representative



Town of Dublin Common Funds  
MS-9 for Year Ending December 31, 2013

DATE	TRUST NAME	PURPOSE	% OF TOTAL	PRINCIPAL - Account #5850910610				INCOME - Account #5850910610				TOTAL BALANCE 12/31/13			
				BALANCE 01/01/13	FUNDS	GAIN/LOSS	EXPEND	BALANCE 01/01/13	INCOME	MGMT FEES	EXPEND				
													BALANCE 12/31/13	BALANCE 12/31/13	BALANCE 12/31/13
1817	Public School	School	14.26%	109,976.90	-	2,385.42	(800.00)	111,562.32	3,248.78	3,549.85	(885.75)	(3,000.00)	2,912.88	114,475.20	
1852	Appleton Public School	School	3.72%	21,676.30	-	622.42	-	22,298.72	7,831.37	940.26	(234.37)	-	8,537.25	30,835.97	
1817	Community Church	Church	6.92%	54,553.00	-	1,158.61	-	55,711.61	374.73	1,750.26	(436.27)	(634.65)	1,054.07	56,765.68	
1817	Ministerial Land	Church	1.42%	8,553.06	-	237.23	-	8,590.29	2,893.54	358.37	(89.33)	(1,365.35)	1,797.23	10,387.51	
	Dublin Scholarship	Scholarship	0.00%	-	-	-	-	-	-	-	-	-	-	-	
1873	Glenston	Poor	3.96%	27,695.44	-	663.18	-	28,358.62	3,744.83	1,001.84	(249.72)	(1,766.36)	2,730.59	31,089.20	
1963	Chas. Thomas	Poor	0.16%	1,026.70	-	17.13	-	1,043.83	(214.83)	25.87	(6.45)	(45.61)	(241.02)	802.80	
1968	Elva A. Mowse	Poor	15.44%	90,394.90	-	2,584.83	-	92,979.73	32,147.38	3,904.79	(973.32)	(6,884.59)	28,194.26	121,173.99	
1969	C & E Mason	Poor	9.65%	46,884.69	-	1,615.73	-	48,500.43	29,714.39	2,440.82	(608.40)	(4,303.44)	27,243.36	75,743.79	
1975	Ruth Brening	Fire Co.	0.92%	4,583.54	-	153.57	-	4,737.10	2,696.82	231.99	(57.83)	-	2,870.98	7,608.08	
1964	Willard/Lyssett	School	0.42%	2,561.90	-	69.97	-	2,631.87	755.32	105.70	(26.35)	-	834.68	3,466.55	
1965	Sterling	School	0.18%	1,277.78	-	30.87	-	1,308.65	185.56	46.63	(11.62)	-	220.57	1,529.21	
2000	Total Cemeteries *	Cemetery	30.04%	202,896.51	1,175.00	5,029.35	(9,000.00)	200,100.85	35,572.35	7,536.72	(1,878.47)	-	41,230.60	241,331.46	
2008	Phyllis Burt - Fire Department	Fire Co.	8.04%	58,445.66	-	1,232.68	(5,370.00)	54,308.34	5,349.49	1,879.73	(467.49)	-	6,761.72	61,070.07	
2008	Phyllis Burt - Police Department	Police	4.94%	40,897.00	-	827.52	-	41,724.52	(1,665.78)	1,250.10	(311.60)	-	(727.29)	40,997.23	
2008	Town Hall Renovation	Town	0.09%	-	-	-	-	-	-	-	-	-	-	-	
<b>TOTAL</b>				<b>100%</b>	<b>671,223.36</b>	<b>1,175.00</b>	<b>16,628.50</b>	<b>(15,170.00)</b>	<b>673,856.86</b>	<b>122,653.94</b>	<b>25,022.93</b>	<b>(6,236.98)</b>	<b>(18,000.00)</b>	<b>123,419.89</b>	<b>797,276.75</b>

\* Notified on 02-06-2014 from Bill Goodwin that this \$9,000 should've been taken from income; to be corrected in 02-2014



Town of Dublin Cemetery Funds  
MS-9 for Year Ending December 31, 2013

PRINCIPAL- Sub Account 85850910610

INCOME - Sub Account 85850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL BALANCE 12/31/13		
				BALANCE 01/01/13	FUNDS	GAIN/LOSS	EXPEND	BALANCE 01/01/13	INCOME	MGMT FEES	EXPEND			
1903	GREENWOOD, HORATIO	Perpetual Care	0.30%	417.40	-	10.30	(18.44)	409.26	71.08	15.42	(3.84)	-	82.66	491.92
1909	HEALD, CHARLES K.	Perpetual Care	0.61%	1,252.15	-	30.30	(55.30)	1,227.75	213.24	46.26	(11.53)	-	247.96	1,475.71
1912	DERBY, JULIA P.	Perpetual Care	0.41%	834.75	-	20.60	(36.87)	818.49	142.17	30.84	(7.69)	-	165.32	983.81
1912	MASON, LYDIA	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	1,636.97	284.31	61.67	(15.37)	-	330.61	1,967.58
1913	FAIRBANKS, MOSES	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1918	ROBBE, JAMES	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1918	UFTON	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1920	GOWING, GEORGE A.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1923	ELLIS, CHARLES J.	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	1,636.97	284.31	61.67	(15.37)	-	330.61	1,967.58
1923	MAYNARD, ABEL	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1926	MORSE, THADDEUS	Perpetual Care	1.27%	2,582.85	-	63.75	(114.08)	2,532.51	439.85	95.41	(23.78)	-	511.48	3,044.00
1926	WARREN, HESSIE & JAN	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1927	ADAMS, SAMUEL	Perpetual Care	0.30%	417.40	-	10.30	(18.44)	409.26	71.08	15.42	(3.84)	-	82.66	491.92
1928	PIPER, JONAS & FRED	Perpetual Care	0.76%	1,508.38	-	37.23	(66.62)	1,478.99	256.87	55.72	(13.89)	-	298.71	1,777.69
1928	GREENWOOD, WALTER J.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1928	SILSBEE, MARTHA	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	1,636.97	284.31	61.67	(15.37)	-	330.61	1,967.58
1931	MASON, MILTON	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1931	FROST, HARRIET P.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1932	WALES, MARY	Perpetual Care	1.02%	2,086.87	-	51.51	(92.17)	2,046.20	355.39	77.09	(19.21)	-	413.26	2,459.47
1933	LEONARD, REV. LEVI	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1933	LEONARD, DR. WM. S.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1933	SMITH, HENRY H.	Perpetual Care	0.30%	417.38	-	10.30	(18.43)	409.25	71.08	15.42	(3.84)	-	82.65	491.90
1933	MASON, CHARLES K.	Perpetual Care	1.02%	2,086.85	-	51.51	(92.17)	2,046.19	355.38	77.09	(19.21)	-	413.26	2,459.45
1936	BOND, GEORGE F.	Perpetual Care	0.30%	417.37	-	10.30	(18.43)	409.23	71.08	15.42	(3.84)	-	82.65	491.89
1936	MOORE, FRANK C.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81





Town of Dublin Cemetery Funds  
MS-9 for Year Ending December 31, 2013

INCOME - Sub Account #5850910610

PRINCIPAL - Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	BALANCE 01/01/13	ANNUAL TOTALS			BALANCE 12/31/13	BALANCE 01/01/13	ANNUAL TOTALS			BALANCE 12/31/13	TOTAL BALANCE 12/31/13
					FUNDS	GAIN/LOSS	EXPEND			INCOME	MGMT FEES	EXPEND		
1936	LAUGHLIN, J.L. & L.E	Perpetual Care	0.61%	1,252.15	-	30.90	(55.30)	1,227.75	213.24	46.26	(11.53)	-	247.96	1,475.71
1937	EAVES, EMMA F.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1937	GOWING, CLIFFORD	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1938	RIDEOUT, CAROLINE	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1940	GREENWOOD, JACKSON	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1940	ROWE, W.F.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1940	BROWN, MRS. JENNIE	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1041	BENNETT, JOHN J.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1941	PERRY, SARAH F.	Perpetual Care	0.41%	834.77	-	21.32	(38.16)	847.13	147.13	31.92	(7.95)	-	171.09	1,018.22
1942	EVELETH, JOSEPH	Perpetual Care	0.31%	626.08	-	15.45	(27.65)	613.88	106.62	23.13	(5.76)	-	123.98	737.87
1943	CRAGIN, DR. GEORGE	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	1,636.97	284.31	61.67	(15.37)	-	330.61	1,967.58
1943	APPLETON, JESSE R.	Perpetual Care	0.61%	1,252.15	-	30.90	(55.30)	1,227.75	213.24	46.26	(11.53)	-	247.96	1,475.71
1943	APPLETON, CHARLES	Perpetual Care	0.61%	1,252.15	-	30.90	(55.30)	1,227.75	213.24	46.26	(11.53)	-	247.96	1,475.71
1943	PIPER, GEORGIE ADAMS	Perpetual Care	0.77%	1,571.82	-	38.79	(69.42)	1,541.19	267.68	58.06	(14.47)	-	311.27	1,852.46
1945	TOWNSEND, SARAH	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1945	RUENWE, LYDIA TOWNSE	Perpetual Care	0.30%	417.40	-	10.30	(18.44)	409.26	71.08	15.42	(3.84)	-	82.66	491.92
1945	MCKITTRICK, MRS. T.H	Perpetual Care	0.30%	417.40	-	10.30	(18.44)	409.26	71.08	15.42	(3.84)	-	82.66	491.92
1946	HAYDEN, LYDIA	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1946	ALLIS, EDWARD P.	Perpetual Care	0.41%	1,252.15	-	30.90	(55.30)	1,227.75	213.24	46.26	(11.53)	-	247.96	1,475.71
1946	TRUE, ABBOTT & FISKE	Perpetual Care	0.41%	1,252.15	-	30.90	(55.30)	1,227.75	213.24	46.26	(11.53)	-	247.96	1,475.71
1947	GOWING, MOSES	Perpetual Care	2.05%	4,173.90	-	103.02	(184.35)	4,092.57	710.80	154.19	(38.43)	-	826.56	4,919.13
1947	STRUBLING, MILDRED	Perpetual Care	0.77%	1,564.33	-	38.61	(69.09)	1,533.84	266.40	57.79	(14.40)	-	309.78	1,843.63
1947	TOWNSEND, C.H.&J.G.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1948	COTA, GEORGE W.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	818.50	142.16	30.84	(7.69)	-	165.31	983.81
1948	GOWING, MARY K.	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	1,636.97	284.31	61.67	(15.37)	-	330.61	1,967.58



Town of Dublin Cemetery Funds  
MS-9 for Year Ending December 31, 2013

INCOME - Sub Account #5850910610

PRINCIPAL - Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	BALANCE 01/01/13	FUNDS	GAIN/LOSS	ANNUAL TOTALS			BALANCE 12/31/13	TOTAL BALANCE 12/31/13
							EXPEND	EXPEND	MGMT FEES		
1948	GERRY, LOUIS C.	Perpetual Care	0.61%	1,293.88	-	31.93	(57.15)	47.80	(11.91)	-	1,524.89
1948	JACKSON, WILLIAM K.	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	61.67	(15.37)	-	1,967.58
1949	PROCTOR & LORD	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	30.84	(7.69)	-	983.81
1950	ALDRICH, CALDWELL, T	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	30.84	(7.69)	-	983.81
1951	BROWN, WM. ROBINSON	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	61.67	(15.37)	-	1,967.58
1951	GRAU, JOHN A.	Perpetual Care	0.41%	834.77	-	20.60	(36.87)	30.84	(7.69)	-	983.81
1953	METCALF, ETHEL & NEL	Perpetual Care	0.82%	1,669.50	-	41.21	(73.74)	61.67	(15.37)	-	1,967.58
1954	SCHOEFF, ALBIN K.	Perpetual Care	0.68%	1,384.00	-	34.16	(61.13)	51.13	(12.74)	-	1,631.10
1955	FROTHINGHAM, F.E.	Perpetual Care	0.69%	1,399.87	-	34.55	(61.83)	51.71	(12.89)	-	1,649.81
1955	GORDON, JOSEPHINE WK	Perpetual Care	0.69%	1,399.87	-	34.55	(61.83)	51.71	(12.89)	-	1,649.81
1955	YARDLEY, WILLIAM	Perpetual Care	0.33%	667.81	-	16.48	(29.50)	24.67	(6.15)	-	787.05
1957	BLACK, ABNER S.	Perpetual Care	0.33%	673.64	-	16.63	(29.75)	24.89	(6.20)	-	793.92
1957	TOWNSEND, KATE	Perpetual Care	0.66%	1,347.30	-	33.25	(59.51)	49.77	(12.40)	-	1,587.85
1958	FARNSWORTH, WM. J.	Perpetual Care	0.36%	729.65	-	18.01	(32.23)	26.95	(6.72)	-	859.92
1958	SMITH, JOSEPH LINDEN	Perpetual Care	0.72%	1,459.16	-	36.01	(64.45)	53.90	(13.43)	-	1,719.69
1960	ALDRICH, CHAPIN	Perpetual Care	0.59%	1,197.89	-	29.57	(52.91)	44.25	(11.03)	-	1,411.76
1960	DAVIS, GEORGE B.	Perpetual Care	1.00%	2,029.27	-	50.08	(89.63)	74.96	(18.68)	-	2,391.58
1961	FISKE, HENRY	Perpetual Care	0.59%	1,197.89	-	29.57	(52.91)	44.25	(11.03)	-	1,411.76
1962	MACVEAGH, CHARLTON	Perpetual Care	0.63%	1,279.68	-	31.58	(56.52)	47.27	(11.78)	-	1,508.16
1962	HENDERSON, ERNEST	Perpetual Care	0.51%	1,039.26	-	25.65	(45.90)	38.39	(9.57)	-	1,224.81
1962	HENDERSON FAMILY LOT	Perpetual Care	0.51%	1,039.26	-	25.65	(45.90)	38.39	(9.57)	-	1,224.81
1962	KORPI FAMILY LOT	Perpetual Care	0.36%	520.03	-	12.84	(22.97)	19.21	(4.79)	-	612.88
1962	MAURAN, JOHN L.	Perpetual Care	0.51%	1,039.26	-	25.65	(45.90)	38.39	(9.57)	-	1,224.81
1963	LARNED, MABEL B.	Perpetual Care	0.51%	1,039.26	-	25.65	(45.90)	38.39	(9.57)	-	1,224.81
1964	JAMES, ALEXANDER	Perpetual Care	0.51%	1,039.26	-	25.65	(45.90)	38.39	(9.57)	-	1,224.81



Town of Dublin Cemetery Funds  
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INCOME - Sub Account #5850910610

PRINCIPAL - Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	BALANCE 01/01/13	FUNDS	GAIN/LOSS	ANNUAL TOTALS			BALANCE 01/01/13	INCOME	MGMT FEES	EXPEND	BALANCE 12/31/13	TOTAL BALANCE 12/31/13
							EXPEND	EXPEND	EXPEND						
1964	WADE, OSBORNE C.	Perpetual Care	0.46%	945.76	-	23.34	(41.77)		161.06	34.94	(8.71)	-	187.29	1,114.62	
1964	KENNELLY, MRS. R.G.	Perpetual Care	0.46%	945.76	-	23.34	(41.77)		161.06	34.94	(8.71)	-	187.29	1,114.62	
1965	REED FAMILY LOT	Perpetual Care	0.46%	945.76	-	23.34	(41.77)		161.06	34.94	(8.71)	-	187.29	1,114.62	
1965	MASON, CLARENCE F.	Perpetual Care	0.40%	822.22	-	20.29	(36.32)		140.02	30.37	(7.57)	-	162.82	969.02	
1965	SOWING, FRED & JEN	Perpetual Care	0.40%	823.04	-	20.31	(36.35)		140.16	30.40	(7.58)	-	162.99	969.99	
1965	CLUKAY, MARIA	Perpetual Care	0.40%	823.04	-	20.31	(36.35)		140.16	30.40	(7.58)	-	162.99	969.99	
1965	LINDOREN, JOHN R.	Perpetual Care	0.40%	822.22	-	20.29	(36.32)		140.02	30.37	(7.57)	-	162.82	969.02	
1965	BOWDITCH LOT	Perpetual Care	0.40%	823.04	-	20.31	(36.35)		140.16	30.40	(7.58)	-	162.99	969.99	
1966	OLSEN, ARNE H.	Perpetual Care	0.49%	593.35	-	24.52	(43.87)		169.16	36.70	(9.15)	-	196.71	1,170.71	
1966	WORCESTER, ARTHUR A.	Perpetual Care	0.49%	593.35	-	24.52	(43.87)		169.16	36.70	(9.15)	-	196.71	1,170.71	
1967	WOODWARD LAHTI LOT	Perpetual Care	0.45%	917.37	-	22.64	(40.52)		156.23	33.89	(8.45)	-	181.67	1,081.16	
1967	MACKIE, CARL	Perpetual Care	0.45%	917.37	-	22.64	(40.52)		156.23	33.89	(8.45)	-	181.67	1,081.16	
1967	CARLETON, PETER F.	Perpetual Care	0.90%	1,834.76	-	45.28	(81.04)		312.45	67.78	(16.89)	-	363.34	2,162.34	
1967	WEILLE, FRANCIS L.	Perpetual Care	0.45%	917.37	-	22.64	(40.52)		156.23	33.89	(8.45)	-	181.67	1,081.16	
1967	BLOUNT, F. NELSON	Perpetual Care	0.45%	917.37	-	22.64	(40.52)		156.23	33.89	(8.45)	-	181.67	1,081.16	
1968	SAARI, KUSTAA	Perpetual Care	0.40%	805.52	-	19.88	(35.58)		137.18	29.76	(7.42)	-	159.52	949.34	
1968	MACGRATH, C.R.	Perpetual Care	0.40%	805.52	-	19.88	(35.58)		137.18	29.76	(7.42)	-	159.52	949.34	
1969	HAYES, HARVEY C.	Perpetual Care	0.47%	967.49	-	23.88	(42.73)		164.76	35.74	(8.91)	-	191.59	1,140.23	
1969	FAIRBANKS, JOS&LOUIS	Perpetual Care	0.47%	967.49	-	23.88	(42.73)		164.76	35.74	(8.91)	-	191.59	1,140.23	
1969	GOWING, ALICE	Perpetual Care	0.47%	967.49	-	23.88	(42.73)		164.76	35.74	(8.91)	-	191.59	1,140.23	
1969	GOWING, HENRY & BELL	Perpetual Care	0.47%	967.49	-	23.88	(42.73)		164.76	35.74	(8.91)	-	191.59	1,140.23	
1970	RICHARDSON, CLIFTON	Perpetual Care	0.45%	925.74	-	22.85	(40.89)		157.65	34.20	(8.52)	-	183.33	1,091.03	
1970	VONSTADE, P. S. JR.	Perpetual Care	0.45%	925.74	-	22.85	(40.89)		157.65	34.20	(8.52)	-	183.33	1,091.03	
1970	WARD, JAMES S.	Perpetual Care	0.45%	925.74	-	22.85	(40.89)		157.65	34.20	(8.52)	-	183.33	1,091.03	
1970	CLOSE, JOSEPH K.	Perpetual Care	0.45%	925.74	-	22.85	(40.89)		157.65	34.20	(8.52)	-	183.33	1,091.03	



Town of Dublin Cemetery Funds  
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PRINCIPAL - Sub Account #5850910610

INCOME - Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	BALANCE 01/01/13	FUNDS	ANNUAL TOTALS		BALANCE 12/31/13	ANNUAL TOTALS			TOTAL BALANCE 12/31/13		
						GAIN/LOSS	EXPEND		BALANCE 01/01/13	INCOME	MGMT FEES		EXPEND	BALANCE 12/31/13
1971	LEONARD, C.J.	Perpetual Care	0.45%	913.21	-	22.54	(40.33)	895.41	155.52	33.73	(8.41)	-	180.84	1,076.26
1973	KUGA LOT	Perpetual Care	0.40%	816.37	-	20.15	(36.06)	800.46	139.03	30.16	(7.52)	-	161.67	962.13
1973	MCKEEN C.E.	Perpetual Care	0.40%	816.37	-	20.15	(36.06)	800.46	139.03	30.16	(7.52)	-	161.67	962.13
1973	PARSONS LOT	Perpetual Care	0.40%	816.37	-	20.15	(36.06)	800.46	139.03	30.16	(7.52)	-	161.67	962.13
1973	WRIGHT, THOMAS P.	Perpetual Care	0.40%	816.37	-	20.15	(36.06)	800.46	139.03	30.16	(7.52)	-	161.67	962.13
1974	MCDEVITT, WM.	Perpetual Care	0.37%	459.96	-	11.35	(20.32)	450.99	78.33	16.99	(4.23)	-	91.09	542.08
1974	PEIRCE, E.B.	Perpetual Care	0.45%	919.87	-	22.70	(40.63)	901.94	156.65	33.98	(8.47)	-	182.16	1,084.10
1974	SAGENDORPH LOT	Perpetual Care	0.45%	919.87	-	22.70	(40.63)	901.94	156.65	33.98	(8.47)	-	182.16	1,084.10
1975	ALLISON, HENRY	Perpetual Care	0.44%	1,105.21	-	27.28	(48.81)	1,083.68	188.21	40.83	(10.18)	-	218.87	1,302.54
1975	BRENNING LOT	Perpetual Care	0.37%	552.60	-	13.64	(24.41)	541.83	94.11	20.41	(5.09)	-	109.43	651.26
1975	IVANOV-RINOV, G.P.	Perpetual Care	0.44%	1,105.20	-	27.28	(48.81)	1,083.66	188.21	40.83	(10.18)	-	218.86	1,302.52
1976	HALE, RUFUS FROST	Perpetual Care	0.47%	960.77	-	23.71	(42.44)	942.05	163.62	35.49	(8.85)	-	190.26	1,132.31
1976	BUSSART, ZULEMA	Perpetual Care	0.47%	960.77	-	23.71	(42.44)	942.05	163.62	35.49	(8.85)	-	190.26	1,132.31
1976	WARREN, WM. VAN	Perpetual Care	0.47%	960.77	-	23.71	(42.44)	942.05	163.62	35.49	(8.85)	-	190.26	1,132.31
1977	CABOT, T.H. LOT	Perpetual Care	0.45%	924.90	-	22.83	(40.85)	906.88	157.51	34.17	(8.52)	-	183.16	1,090.03
1977	RAYMOND, WM. JR. LOT	Perpetual Care	0.45%	924.90	-	22.83	(40.85)	906.88	157.51	34.17	(8.52)	-	183.16	1,090.03
1977	PHILLIPS, FRED W. LO	Perpetual Care	0.45%	924.90	-	22.83	(40.85)	906.88	157.51	34.17	(8.52)	-	183.16	1,090.03
1978	CURTIS, EDITH R.	Perpetual Care	0.49%	1,809.81	-	44.67	(79.94)	1,774.54	308.20	66.86	(16.66)	-	358.40	2,132.94
1978	MASON, DEXTER	Perpetual Care	0.44%	904.84	-	22.33	(39.96)	887.21	154.09	33.43	(8.33)	-	179.19	1,066.39
1979	LINDGREN, PHYLLIS	Perpetual Care	0.33%	474.94	-	11.72	(20.98)	465.68	80.88	17.54	(4.37)	-	94.05	559.73
1979	WORESTER, MILLARD	Perpetual Care	0.47%	949.10	-	23.42	(41.92)	930.61	161.63	35.06	(8.74)	-	187.95	1,118.56
1979	KNIGHT, ROBT & BERNA	Perpetual Care	0.45%	1,661.92	-	42.95	(76.85)	1,628.01	374.44	64.28	(16.02)	-	422.70	2,050.71
1979	TASTULA, WAINO	Perpetual Care	0.33%	474.95	-	11.72	(20.98)	465.70	80.88	17.55	(4.37)	-	94.06	559.75
1980	PEABODY, PHYLLIS	Perpetual Care	0.38%	567.61	-	14.01	(25.07)	556.55	96.66	20.97	(5.23)	-	112.40	668.95
1981	YEOMAND, CLINTON B.	Perpetual Care	0.37%	749.89	-	18.51	(33.12)	735.28	127.70	27.70	(6.90)	-	148.50	883.78



Town of Dublin Cemetery Funds  
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PRINCIPAL - Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	ANNUAL TOTALS				BALANCE 01/01/13	BALANCE 12/31/13	BALANCE 12/31/13	TOTAL BALANCE 12/31/13			
				BALANCE 01/01/13	FUNDS	GAIN/LOSS	EXPEND					INCOME	MGMT FEES	EXPEND
1982	DOYLE, JESSE & CHRIS	Perpetual Care	0.18%	376.21	-	9.29	(16.62)	368.88	64.07	13.90	(3.46)	-	74.50	443.39
1982	ELDER, DAVID	Perpetual Care	0.37%	752.41	-	18.57	(33.23)	737.75	128.13	27.79	(6.93)	-	149.00	886.75
1982	KING, BETSY	Perpetual Care	0.37%	752.41	-	18.57	(33.23)	737.75	128.13	27.79	(6.93)	-	149.00	886.75
1982	THE KINGDOM	Perpetual Care	0.37%	752.41	-	18.57	(33.23)	737.75	128.13	27.79	(6.93)	-	149.00	886.75
1982	MCKEE, JULIEN	Perpetual Care	0.18%	376.21	-	9.29	(16.62)	368.88	64.07	13.90	(3.46)	-	74.50	443.39
1982	RATHBURN, EDWARD	Perpetual Care	0.18%	376.21	-	9.29	(16.62)	368.88	64.07	13.90	(3.46)	-	74.50	443.39
1982	SUMMERS, WM.	Perpetual Care	0.18%	376.21	-	9.29	(16.62)	368.88	64.07	13.90	(3.46)	-	74.50	443.39
1982	WAITE LOT	Perpetual Care	0.18%	376.05	-	9.28	(16.61)	368.72	64.04	13.89	(3.46)	-	74.47	443.19
1982	PEABODY, RUSSELL	Perpetual Care	0.37%	752.08	-	18.56	(33.22)	737.43	128.08	27.78	(6.92)	-	148.94	886.36
1982	ALDRICH, HERMAN W	Perpetual Care	0.18%	376.05	-	9.28	(16.61)	368.72	64.04	13.89	(3.46)	-	74.47	443.19
1983	PRATT, HERBERT & ISABEL	Perpetual Care	0.34%	699.75	-	17.27	(30.91)	686.12	119.17	25.85	(6.44)	-	138.57	824.69
1984	PETERSON, MARK LOT	Perpetual Care	0.32%	651.04	-	16.07	(28.76)	638.35	110.87	24.05	(5.99)	-	128.93	767.28
1984	BURNHAM, E.N. & BELLOLI	Perpetual Care	0.16%	325.27	-	8.03	(14.37)	318.93	55.39	12.02	(2.99)	-	64.41	383.35
1984	HADDOCK, JAMES & DORIS	Perpetual Care	0.32%	651.04	-	16.07	(28.76)	638.35	110.87	24.05	(5.99)	-	128.93	767.28
1984	WILLARD, GLADYS LOT	Perpetual Care	0.16%	325.27	-	8.03	(14.37)	318.93	55.39	12.02	(2.99)	-	64.41	383.35
1984	MANN, PATRICIA LEIGHT	Perpetual Care	0.16%	325.27	-	8.03	(14.37)	318.93	55.39	12.02	(2.99)	-	64.41	383.35
1984	FOLKER, FRED & MARY	Perpetual Care	0.32%	651.04	-	16.07	(28.76)	638.35	110.87	24.05	(5.99)	-	128.93	767.28
1984	WHITNEY, EDWARD & MILLI	Perpetual Care	0.16%	325.27	-	8.03	(14.37)	318.93	55.39	12.02	(2.99)	-	64.41	383.35
1984	EDICK, ROBERT & JOAN	Perpetual Care	0.16%	325.27	-	8.03	(14.37)	318.93	55.39	12.02	(2.99)	-	64.41	383.35
1984	CUDDIHEE, JAMES & ELS	Perpetual Care	0.32%	651.04	-	16.07	(28.76)	638.35	110.87	24.05	(5.99)	-	128.93	767.28
1985	BENNETT, WALTER	Perpetual Care	0.15%	302.84	-	7.47	(13.38)	296.94	51.57	11.19	(2.79)	-	59.97	356.91
1985	CABOT, T.H.	Perpetual Care	0.30%	605.67	-	14.95	(26.75)	593.87	103.14	22.37	(5.58)	-	119.94	713.81
1985	COOK, CHARLES	Perpetual Care	0.15%	302.84	-	7.47	(13.38)	296.94	51.57	11.19	(2.79)	-	59.97	356.91
1985	McLELLAN, HOPE, ESTATE	Perpetual Care	0.30%	605.67	-	14.95	(26.75)	593.87	103.14	22.37	(5.58)	-	119.94	713.81
1985	SUMMERS, JOHN	Perpetual Care	0.15%	302.84	-	7.47	(13.38)	296.94	51.57	11.19	(2.79)	-	59.97	356.91



Town of Dublin Cemetery Funds  
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INCOME - Sub Account #5850910610

PRINCIPAL - Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL BALANCE 12/31/13		
				BALANCE 01/01/13	FUNDS	GAIN/LOSS	EXPEND	BALANCE 01/01/13	INCOME	MGMT FEES	EXPEND			
1986	BERNIER, BETSY	Perpetual Care	0.27%	545.15	-	13.45	(24.08)	534.52	92.84	20.14	(5.02)	-	107.96	642.48
1986	LEHMANN, PAUL & NANCY	Perpetual Care	0.27%	545.15	-	13.45	(24.08)	534.52	92.84	20.14	(5.02)	-	107.96	642.48
1986	NAZELROD, BETTY	Perpetual Care	0.54%	1,090.33	-	26.91	(48.16)	1,069.09	185.68	40.28	(10.04)	-	215.92	1,285.00
1986	PELLERIN, WILLIAM & NANCY	Perpetual Care	0.27%	545.15	-	13.45	(24.08)	534.52	92.84	20.14	(5.02)	-	107.96	642.48
1986	MCDONALD, BRIAN & LUCILLE ROWE	Perpetual Care	0.27%	545.15	-	13.45	(24.08)	534.52	92.84	20.14	(5.02)	-	107.96	642.48
1986	ALICE, GERTRUDE, HARRY	Perpetual Care	0.40%	817.72	-	20.18	(36.12)	801.79	139.26	30.21	(7.53)	-	161.93	963.72
1987	MCKENNA, JOHN & ALICE	Perpetual Care	0.49%	983.25	-	24.27	(43.43)	964.09	167.44	36.32	(9.05)	-	194.71	1,158.80
1987	CLUKAY, HAROLD & ISABEL	Perpetual Care	0.24%	491.62	-	12.13	(21.71)	482.04	83.72	18.16	(4.53)	-	97.36	579.40
1987	NIEMELA, SHELIA H	Perpetual Care	0.24%	491.62	-	12.13	(21.71)	482.04	83.72	18.16	(4.53)	-	97.36	579.40
1987	JOHNSON, ROY & LORRAINE	Perpetual Care	0.24%	491.62	-	12.13	(21.71)	482.04	83.72	18.16	(4.53)	-	97.36	579.40
1987	PELLERIN, CECILE R.	Perpetual Care	0.26%	491.62	-	12.13	(21.71)	482.04	83.72	18.16	(4.53)	-	97.36	579.40
1987	PERKINS, RALPH, JR.	Perpetual Care	0.24%	491.62	-	12.13	(21.71)	482.04	83.72	18.16	(4.53)	-	97.36	579.40
1987	BARDIS, MARION H.	Perpetual Care	0.24%	491.62	-	12.13	(21.71)	482.04	83.72	18.16	(4.53)	-	97.36	579.40
1988	WHITNEY, DAVID K.	Perpetual Care	0.25%	504.03	-	12.44	(22.26)	494.21	85.83	18.62	(4.64)	-	99.81	594.02
1988	PARISH, EDWARD C.	Perpetual Care	0.25%	504.03	-	12.44	(22.26)	494.21	85.83	18.62	(4.64)	-	99.81	594.02
1988	CROWELL, AANITA & RICHARD	Perpetual Care	0.12%	251.83	-	6.22	(11.12)	246.93	42.89	9.30	(2.32)	-	49.87	296.80
1988	PROVOST, ARMAND	Perpetual Care	0.25%	504.03	-	12.44	(22.26)	494.21	85.83	18.62	(4.64)	-	99.81	594.02
1988	MCLEAN, ERNEST & ALINE	Perpetual Care	0.12%	251.83	-	6.22	(11.12)	246.93	42.89	9.30	(2.32)	-	49.87	296.80
1989	BUNK, RALPH & DOTTIE	Perpetual Care	0.25%	504.03	-	12.44	(22.26)	494.21	85.83	18.62	(4.64)	-	99.81	594.02
1989	MCKENNA, FRANK & ALMA	Perpetual Care	0.25%	504.03	-	12.44	(22.26)	494.21	85.83	18.62	(4.64)	-	99.81	594.02
1989	JOHNSON, RALPH & MARY	Perpetual Care	0.25%	504.03	-	12.44	(22.26)	494.21	85.83	18.62	(4.64)	-	99.81	594.02
1989	BARDEN, BRIAN & JEAN	Perpetual Care	0.25%	504.03	-	12.44	(22.26)	494.21	85.83	18.62	(4.64)	-	99.81	594.02
1991	ALLISON, ANDREW	Perpetual Care	0.20%	603.61	-	14.90	(26.66)	591.85	102.79	22.30	(5.56)	-	119.53	711.38
1991	ALLISON, ELLIOT S.	Perpetual Care	0.24%	482.96	-	11.92	(21.33)	473.55	82.25	17.84	(4.45)	-	95.64	569.19
1991	ALMEIDA, FRANK & MARION	Perpetual Care	0.18%	362.31	-	8.94	(16.00)	355.25	61.70	13.38	(3.34)	-	71.75	426.99



Town of Dublin Cemetery Funds  
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DATE	TRUST NAME	PURPOSE	% OF TOTAL	ANNUAL TOTALS			ANNUAL TOTALS			BALANCE 01/01/13	BALANCE 12/31/13	TOTAL BALANCE 12/31/13		
				BALANCE 01/01/13	FUNDS	GAIN/LOSS	EXPEND	BALANCE 12/31/13	INCOME				MGMT FEES	EXPEND
				BALANCE 01/01/13	BALANCE 12/31/13	BALANCE 01/01/13	BALANCE 12/31/13	INCOME	MGMT FEES				EXPEND	BALANCE 12/31/13
1991	BOOZER, WM & CHRISTINA	Perpetual Care	0.18%	362.31	-	8.94	(16.00)	355.25	61.70	13.38	(3.34)	-	71.75	426.99
1991	BURNETT, BLANCHE	Perpetual Care	0.36%	724.28	-	17.88	(31.99)	710.17	123.34	26.76	(6.67)	-	143.43	853.60
1991	DAVIS, FOREST W & CLARA	Perpetual Care	0.18%	357.47	-	8.82	(15.79)	350.50	60.88	13.21	(3.29)	-	70.79	421.29
1991	HARRIS, JOHN W & BETSEY	Perpetual Care	0.35%	714.57	-	17.64	(31.56)	700.65	121.69	26.40	(6.58)	-	141.51	842.16
1991	REBOLLEDO, RICHARD	Perpetual Care	0.33%	476.50	-	11.76	(21.05)	467.22	81.15	17.60	(4.39)	-	94.36	561.58
1991	SOVIK, JAMES & BARBARA	Perpetual Care	0.35%	714.57	-	17.64	(31.56)	700.65	121.69	26.40	(6.58)	-	141.51	842.16
1991	SPIKER, SAMUEL	Perpetual Care	0.18%	357.47	-	8.82	(15.79)	350.50	60.88	13.21	(3.29)	-	70.79	421.29
1991	SPRAGUE, REVEREND EDWARD	Perpetual Care	0.36%	1,191.41	-	29.41	(52.62)	1,168.19	202.89	44.01	(10.97)	-	235.94	1,404.13
1991	TIELINEN, SYLVIA	Perpetual Care	0.12%	238.43	-	5.88	(10.53)	233.79	40.60	8.81	(2.20)	-	47.22	281.00
1991	WALSH, DANIEL J & ANN	Perpetual Care	0.35%	714.57	-	17.64	(31.56)	700.65	121.69	26.40	(6.58)	-	141.51	842.16
1992	WARREN, GEORGE & ROSAMOND	Perpetual Care	0.23%	464.85	-	11.47	(20.53)	455.79	79.16	17.17	(4.28)	-	92.05	547.84
1992	DOSCHER, JOHN F.	Perpetual Care	0.83%	58.25	-	1.44	(2.57)	57.11	9.92	2.15	(0.54)	-	11.53	68.65
1992	WARREN, WILLIAM	Perpetual Care	0.33%	464.89	-	11.47	(20.53)	455.83	79.17	17.17	(4.28)	-	92.06	547.90
1992	HOTIN, WILLIAM	Perpetual Care	0.17%	348.72	-	8.61	(15.40)	341.92	59.59	12.88	(3.21)	-	69.06	410.98
1992	DELNERO, RICHARD & EILEEN	Perpetual Care	0.17%	348.72	-	8.61	(15.40)	341.92	59.59	12.88	(3.21)	-	69.06	410.98
1992	KING, MARY	Perpetual Care	0.17%	348.72	-	8.61	(15.40)	341.92	59.59	12.88	(3.21)	-	69.06	410.98
1992	BURNHAM, PAUL	Perpetual Care	0.17%	348.72	-	8.61	(15.40)	341.92	59.59	12.88	(3.21)	-	69.06	410.98
1993	STAPLES, CLESTON & KATHERINE	Perpetual Care	0.23%	459.64	-	11.34	(20.30)	450.68	78.27	16.98	(4.23)	-	91.02	541.70
1993	CLUKAY, KENNETH & LINDA	Perpetual Care	0.23%	459.64	-	11.34	(20.30)	450.68	78.27	16.98	(4.23)	-	91.02	541.70
1993	WARREN, WILLIAM	Perpetual Care	0.23%	459.64	-	11.34	(20.30)	450.68	78.27	16.98	(4.23)	-	91.02	541.70
1993	HALE, JUDSON D SR	Perpetual Care	0.28%	574.46	-	14.18	(25.37)	563.27	97.83	21.22	(5.29)	-	113.76	677.03
1993	DOYLE, ROBERT W & MARY G	Perpetual Care	0.28%	574.46	-	14.18	(25.37)	563.27	97.83	21.22	(5.29)	-	113.76	677.03
1993	DOYLE, DAVID J	Perpetual Care	0.28%	574.46	-	14.18	(25.37)	563.27	97.83	21.22	(5.29)	-	113.76	677.03
1993	RAJANIEMI, CHARLOTTE P	Perpetual Care	0.28%	574.46	-	14.18	(25.37)	563.27	97.83	21.22	(5.29)	-	113.76	677.03
1993	BLUM, LOUISE	Perpetual Care	0.14%	287.24	-	7.09	(12.69)	281.64	48.92	10.61	(2.64)	-	56.88	338.52



Town of Dublin Cemetery Funds  
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PRINCIPAL-Sub Account #5850910610 INCOME-Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	BALANCE 01/01/13	FUNDS	ANNUAL TOTALS			BALANCE 12/31/13	BALANCE 01/01/13	ANNUAL TOTALS			BALANCE 12/31/13	TOTAL BALANCE 12/31/13
						GAIN/LOSS	EXPEND	BALANCE 12/31/13			INCOME	MGMT FEES	EXPEND		
1993	WHITE, WENDY P	Perpetual Care	0.28%	574.48	-	14.18	(25.37)	563.28	97.83	21.22	(5.29)	-	113.76	677.05	
1993	BLODGETT, ANNE W	Perpetual Care	0.34%	689.62	-	17.02	(30.46)	676.18	117.44	25.48	(6.35)	-	136.57	812.75	
1993	UTLEY, FREDERICK B & BARBARA	Perpetual Care	0.34%	689.62	-	17.02	(30.46)	676.18	117.44	25.48	(6.35)	-	136.57	812.75	
1993	DELLIL, OLIVER & FLORENCE CROCKER, AUGUSTUS T & JULIE S	Perpetual Care	0.17%	344.82	-	8.51	(15.23)	338.11	58.72	12.74	(3.17)	-	68.29	406.39	
1994	GOLDMANN, ARTHUR F & RITA J	Perpetual Care	0.22%	455.29	-	11.24	(20.11)	446.42	77.53	16.82	(4.19)	-	90.16	536.58	
1994	UTLEY, FREDERICK B & BARBARA	Perpetual Care	0.34%	683.09	-	16.86	(30.17)	669.78	116.33	25.23	(6.29)	-	135.27	805.05	
1995	BRANDES, DAVID	Perpetual Care	0.27%	543.02	-	13.40	(23.98)	532.44	92.47	20.06	(5.00)	-	107.53	805.05	
1995	BURNHAM, DANIEL CROWLEY, MICHAEL & WENDY	Perpetual Care	0.16%	325.63	-	8.04	(14.38)	319.29	55.45	12.03	(3.00)	-	64.49	639.97	
1995	DELNERO, RICHARD	Perpetual Care	0.13%	271.37	-	6.70	(11.99)	266.08	46.21	10.02	(2.50)	-	53.74	383.77	
1995	DUBLIN CHRISTIAN ACADEMY	Perpetual Care	0.27%	543.02	-	13.40	(23.98)	532.44	46.21	10.02	(2.50)	-	53.74	319.82	
1995	EAVES, JEAN	Perpetual Care	0.16%	325.63	-	8.04	(14.38)	319.29	92.47	20.06	(5.00)	-	107.53	639.97	
1995	MAC VEAGH, CHARLTON, JR.	Perpetual Care	0.21%	434.18	-	10.72	(19.18)	425.72	55.45	12.03	(3.00)	-	64.49	383.77	
1995	WEIR, DAVID R., JR.	Perpetual Care	0.27%	543.02	-	13.40	(23.98)	532.44	73.94	16.04	(4.00)	-	85.98	511.70	
1995	YOUNG, JANE S.	Perpetual Care	0.16%	325.63	-	8.04	(14.38)	319.29	92.47	20.06	(5.00)	-	107.53	639.97	
1996	OJA, WILLARD	Perpetual Care	0.35%	505.33	-	12.47	(22.32)	495.49	55.45	12.03	(3.00)	-	64.49	383.77	
1996	BLACK, MARJORIE	Perpetual Care	0.15%	303.32	-	7.49	(13.40)	297.41	86.06	18.67	(4.65)	-	100.07	595.56	
1996	MAYNARD, ELIZABETH	Perpetual Care	0.15%	303.33	-	7.49	(13.40)	297.42	51.65	11.20	(2.79)	-	60.07	357.47	
1996	HOWARD, WALTER	Perpetual Care	0.30%	606.36	-	14.97	(26.78)	594.55	51.66	11.21	(2.79)	-	60.07	357.49	
1997	McINTYRE, ELIZABETH	Perpetual Care	0.13%	273.02	-	6.74	(12.06)	267.69	103.26	22.40	(5.58)	-	120.08	714.63	
1997	MERYMAN, RICHARD LORANGER, BERNARD & MARION	Perpetual Care	0.16%	318.52	-	7.86	(14.07)	312.31	46.49	10.09	(2.51)	-	54.07	321.76	
1997	NELSON, JOHN & JOYCE	Perpetual Care	0.29%	591.52	-	14.60	(26.13)	579.99	54.24	11.77	(2.93)	-	63.08	375.39	
1997	BLACK, ROGER	Perpetual Care	0.16%	318.50	-	7.86	(14.07)	312.30	100.73	21.85	(5.45)	-	117.14	697.13	
1997		Perpetual Care	0.13%	273.03	-	6.74	(12.06)	267.71	54.24	11.77	(2.93)	-	63.07	375.37	
1997		Perpetual Care	0.13%	273.03	-	6.74	(12.06)	267.71	46.50	10.09	(2.51)	-	54.07	321.78	





Town of Dublin Cemetery Funds  
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INCOME - Sub Account #5850910610

PRINCIPAL - Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	ANNUAL TOTALS				ANNUAL TOTALS				TOTAL BALANCE 12/31/13		
				BALANCE 01/01/13	FUNDS	GAIN/LOSS	EXPEND	BALANCE 12/31/13	INCOME	MGMT FEES	EXPEND			
1998	PLUMMER, LEVERE	Perpetual Care	0.17%	347.82	-	8.58	(15.36)	341.04	59.23	12.85	(3.20)	-	68.88	409.92
1998	MARRINER, THOMAS	Perpetual Care	0.06%	130.43	-	3.22	(5.76)	127.89	22.21	4.82	(1.20)	-	25.83	153.72
1998	FORBES, LYDIA	Perpetual Care	0.08%	130.43	-	3.22	(5.76)	127.89	22.21	4.82	(1.20)	-	25.83	153.72
1998	HAMMOND, RICHARD	Perpetual Care	0.17%	347.82	-	8.58	(15.36)	341.04	59.23	12.85	(3.20)	-	68.88	409.92
1998	HAMPERS, CONSTANTINE	Perpetual Care	1.37%	2,782.86	-	68.68	(122.91)	2,728.63	473.91	102.80	(25.62)	-	51.09	3,279.72
1998	GNADE, JOAN	Perpetual Care	0.34%	695.80	-	17.17	(30.73)	682.24	118.49	25.70	(6.41)	-	137.79	820.03
1998	LAPINSKY, ALBERT	Perpetual Care	0.17%	347.82	-	8.58	(15.36)	341.04	59.23	12.85	(3.20)	-	68.88	409.92
1998	SHONK, LUCY	Perpetual Care	0.34%	695.80	-	17.17	(30.73)	682.24	118.49	25.70	(6.41)	-	137.79	820.03
1999	TOWNSEND, COLEMAN	Perpetual Care	0.33%	679.08	-	16.76	(29.99)	665.85	115.64	25.09	(6.25)	-	134.48	800.32
1999	LEE, HENRY III	Perpetual Care	0.33%	679.08	-	16.76	(29.99)	665.85	115.64	25.09	(6.25)	-	134.48	800.32
1999	GREENHALGH, ZAIGA	Perpetual Care	0.31%	577.11	-	15.72	(28.14)	564.69	168.38	23.53	(5.87)	-	186.05	750.74
1999	O'CONNOR, MARION	Perpetual Care	0.08%	127.36	-	3.14	(5.63)	124.88	21.69	4.70	(1.17)	-	25.22	150.10
1999	LEIGHTON, PARKER	Perpetual Care	0.08%	118.92	-	3.90	(6.98)	115.84	65.97	5.84	(1.45)	-	70.35	186.19
1999	PRATT, JOHN & ELSIE	Perpetual Care	0.16%	237.84	-	7.80	(13.96)	231.68	131.93	11.67	(2.91)	-	140.69	372.37
1999	SISTARE, K. BOOTHBY	Perpetual Care	-0.09%	54.17	-	(4.60)	8.23	57.80	(272.31)	(6.89)	1.72	-	(277.48)	(219.68)
2000	CUDDIHEE, JOHN	Perpetual Care	0.15%	237.49	-	7.34	(13.14)	231.69	110.55	10.99	(2.74)	-	118.80	350.49
2000	McLELLAN, STEPHAN	Perpetual Care	0.29%	474.98	-	14.68	(26.27)	463.39	221.11	21.97	(5.48)	-	237.60	700.99
2000	STEELE, MARTHA	Perpetual Care	0.29%	474.98	-	14.68	(26.27)	463.39	221.11	21.97	(5.48)	-	237.60	700.99
2000	DAVIS, NORMAN	Perpetual Care	0.29%	474.98	-	14.68	(26.27)	463.39	221.11	21.97	(5.48)	-	237.60	700.99
2001	CUDDIHEE, BRYAN	Perpetual Care	0.31%	355.90	-	10.57	(18.92)	347.55	145.33	15.82	(3.94)	-	157.21	504.76
2001	CUDDIHEE, MARGARET	Perpetual Care	0.31%	355.90	-	10.57	(18.92)	347.55	145.33	15.82	(3.94)	-	157.21	504.76
2001	CUDDIHEE, KARIANNE	Perpetual Care	0.31%	355.90	-	10.57	(18.92)	347.55	145.33	15.82	(3.94)	-	157.21	504.76
2001	HANDY, ALBERT	Perpetual Care	0.21%	355.90	-	10.57	(18.92)	347.55	145.33	15.82	(3.94)	-	157.21	504.76
2001	NIELSON, ELDEN & MARJORIE	Perpetual Care	0.11%	177.95	-	5.29	(9.46)	173.78	72.67	7.91	(1.97)	-	78.61	252.38
2003	OLSEN, JOEL	Perpetual Care	0.22%	414.06	-	10.84	(19.39)	405.51	99.77	16.22	(4.04)	-	111.95	517.45



Town of Dublin Cemetery Funds  
MS-9 for Year Ending December 31, 2013

PRINCIPAL- Sub Account #5850910610

INCOME- Sub Account #5850910610

DATE	TRUST NAME	PURPOSE	% OF TOTAL	BALANCE 01/01/13	ANNUAL TOTALS			BALANCE 12/31/13	BALANCE 01/01/13	ANNUAL TOTALS			BALANCE 12/31/13	TOTAL BALANCE 12/31/13
					FUNDS	GAIN/LOSS	EXPEND			INCOME	MGMT FEES	EXPEND		
2003	EDELKIND, JUDY	Perpetual Care	0.22%	414.06	-	10.84	(19.39)	405.51	99.77	16.22	(4.04)	-	111.95	517.45
2003	DAILEY, RALPH	Perpetual Care	0.21%	437.69	-	10.75	(19.23)	429.21	71.86	16.08	(4.01)	-	83.94	513.15
2003	BROOKS, PETER	Perpetual Care	0.09%	187.58	-	4.61	(8.24)	183.95	30.80	6.89	(1.72)	-	35.97	219.92
2003	KNAPP, MICHELLE	Perpetual Care	0.06%	125.05	-	3.07	(5.49)	122.63	20.53	4.60	(1.15)	-	23.98	146.61
2003	CALL, GRACE	Perpetual Care	0.21%	437.69	-	10.75	(19.23)	429.21	71.86	16.08	(4.01)	-	83.94	513.15
2003	AVERY, STEPHEN	Perpetual Care	0.06%	125.05	-	3.07	(5.49)	122.63	20.53	4.60	(1.15)	-	23.98	146.61
2003	WHELOCK, MAJOR	Perpetual Care	0.06%	118.30	-	3.10	(5.54)	115.86	28.50	4.63	(1.15)	-	31.98	147.84
2003	KNAPP, STEPHEN	Perpetual Care	0.06%	118.30	-	3.10	(5.54)	115.86	28.50	4.63	(1.15)	-	31.98	147.84
2003	DWYER ESTATE, TERRY	Perpetual Care	0.22%	414.06	-	10.84	(19.39)	405.51	99.77	16.22	(4.04)	-	111.95	517.45
2003	THOMAS ESTATE, SHERILL	Perpetual Care	0.09%	177.46	-	4.64	(8.31)	173.79	42.76	6.95	(1.73)	-	47.98	221.77
2006	BERRY, ROBERT W	Perpetual Care	0.20%	437.11	-	10.05	(17.98)	429.18	39.25	15.04	(3.75)	-	50.54	479.72
2006	SANFORD, CALVIN & JANICE	Perpetual Care	0.20%	437.11	-	10.05	(17.98)	429.18	39.25	15.04	(3.75)	-	50.54	479.72
2006	MCCLELLAN, BRUCE & MARY ELIZABETH	Perpetual Care	0.09%	191.24	-	4.40	(7.87)	187.77	17.17	6.58	(1.64)	-	22.11	209.88
2006	KIPKA, ROBERT E.	Perpetual Care	0.09%	191.24	-	4.40	(7.87)	187.77	17.17	6.58	(1.64)	-	22.11	209.88
2006	KIPKA, COLIN D & RACHEL M.	Perpetual Care	0.09%	191.24	-	4.40	(7.87)	187.77	17.17	6.58	(1.64)	-	22.11	209.88
2006	ROBINSON, THOMAS & ROWENA	Perpetual Care	0.09%	191.24	-	4.40	(7.87)	187.77	17.17	6.58	(1.64)	-	22.11	209.88
2006	DEMARNEFFE, DR. & MRS. EDMOND KELLY FOR	Perpetual Care	0.06%	136.60	-	3.14	(5.62)	134.12	12.26	4.70	(1.17)	-	15.79	149.91
2008	CHRISTINE KELLY A. GEORGE & LEIGH C. MCLEAN	Perpetual Care	0.18%	408.80	-	9.16	(16.39)	401.57	25.35	13.70	(3.42)	-	35.64	437.21
2008	MCLEAN NATHANIEL ANABLE 2006 REV TRUST	Perpetual Care	0.18%	408.80	-	9.16	(16.39)	401.57	25.35	13.70	(3.42)	-	35.64	437.21
2008	KAREN ENG HORGAN	Perpetual Care	0.18%	405.65	-	8.86	(15.85)	398.66	14.25	13.25	(3.30)	-	35.64	437.21
2008	PERRY B. ANABLE	Perpetual Care	0.18%	405.65	-	8.86	(15.85)	398.66	14.25	13.25	(3.30)	-	35.64	437.21
2009	PIERCE, Sherin	Perpetual Care	0.19%	425.16	-	9.37	(16.77)	417.76	19.06	14.02	(3.49)	-	29.59	447.35
2010	HUNT, Wayne	Perpetual Care	0.09%	207.77	-	4.69	(8.39)	204.07	14.63	7.02	(1.75)	-	19.90	223.97
2010	FOLSOM, Nancy	Perpetual Care	0.14%	311.65	-	7.04	(12.59)	306.10	21.95	10.53	(2.62)	-	29.86	335.95



Town of Dublin Cemetery Funds  
MS-9 for Year Ending December 31, 2013

DATE	TRUST NAME	PURPOSE	% OF TOTAL	PRINCIPAL- Sub Account #5850910610				INCOME - Sub Account #5850910610				TOTAL BALANCE 12/31/13	
				BALANCE 01/01/13	FUNDS	GAIN/LOSS	BALANCE 12/31/13	BALANCE 01/01/13	INCOME	MGMT FEES	BALANCE 12/31/13		
				EXPEND	EXPEND	EXPEND	EXPEND						
2005	ARVIDSON, Carl	Perpetual Care	0.06%	129.79	-	2.92	127.48	8.76	4.37	(1.09)	-	12.04	139.52
2010	NELSON, JOHN & JOYCE	Perpetual Care	0.53%	1,183.80	-	26.56	1,162.83	75.51	39.75	(9.91)	-	105.35	1,268.18
2010	CAVANAUGH, Joseph & Jacquelyn	Perpetual Care	0.60%	1,338.21	-	30.02	1,314.50	85.36	44.94	(11.20)	-	119.09	1,433.60
2010	DOHERTY, Michael	Perpetual Care	0.53%	1,183.80	-	26.56	1,162.83	75.51	39.75	(9.91)	-	105.35	1,268.18
2011	NELSON, JOHN & JOYCE	Perpetual Care	0.00%	-	-	-	-	-	-	-	-	-	-
2012	Raymond, William B. & Martha McLeod, David T. & Getchell Colleen	Perpetual Care	0.25%	577.72	-	12.58	567.78	18.90	18.83	(4.69)	-	33.04	600.82
2012	BROWN, Gary D. & Jean M.	Perpetual Care	0.15%	351.65	-	7.66	345.61	11.50	11.46	(2.86)	-	20.11	365.72
09/18/13	STEPHENS, Richard & Carol GILLESPIE, Beau R. & LINDENFELD, Eliza M.	Perpetual Care	0.00%	-	175.00	0.02	175.02	-	1.39	(0.35)	-	1.04	176.06
09/18/13	OWEN, Mary-Clo	Perpetual Care	0.00%	-	650.00	0.06	650.06	-	1.39	(0.35)	-	1.04	176.06
09/18/13		Perpetual Care	0.00%	-	175.00	0.02	175.02	-	5.15	(1.30)	-	3.86	653.92
		Perpetual Care	0.00%	-	-	-	-	-	1.39	(0.35)	-	1.04	176.06
			0.00%	-	-	-	-	-	-	-	-	-	-
			0.00%	-	-	-	-	-	-	-	-	-	-
<b>TOTAL</b>				203,792.11	1,175.00	5,029.35	200,996.46	34,676.75	7,536.72	(1,878.47)	-	40,355.01	241,331.47



Town of Dublin Capital Reserve Funds  
MS-9 for Year Ending December 31, 2013

DATE	TRUST NAME	ACCOUNT PURPOSE	PRINCIPAL				INCOME					
			BALANCE 01/01/13	NEW FUNDS	GAIN/LOSS	BALANCE 12/31/13	BALANCE 01/01/13	INCOME	EXPEND	BALANCE 12/31/13	TOTAL BALANCE	
	Library Major Repair & Maintenance	8000004103 Capital Reserve	42,470.85	5,000.00	-	47,470.85	1,761.81	-	3.65	-	1,765.46	49,236.31
	Fire Equipment	8000004102 Capital Reserve	187,452.58	60,000.00	-	193,878.58	43,044.68	-	20.45	-	43,065.13	236,943.71
	Police Cruiser	8000004101 Capital Reserve	50,871.13	12,000.00	-	23,775.58	8,380.32	-	4.39	-	8,384.71	32,160.29
	Town Buildings Maintenance	8000004100 Capital Reserve	39,140.27	60,000.00	-	87,140.27	1,851.60	-	5.13	-	1,856.73	88,997.00
	Heavy Highway Equipment	8000004092 Capital Reserve	130,395.13	50,000.00	-	50,395.13	3,289.35	-	15.32	-	3,304.67	53,699.80
	Road Construction	8000004093 Capital Reserve	356.29	125,000.00	-	125,356.29	62.93	-	2.22	-	65.15	125,421.44
	Cemetery Expansion	8000004094 Expendable	667.92	-	-	667.92	2,972.01	-	-	-	2,972.01	3,639.93
	Recreation Trust Fund	8000004095 Capital Reserve	5,112.04	-	-	5,112.04	1,844.03	-	-	-	1,844.03	6,956.07
	Sand & Salt Shed Fund	closed	(0.00)	-	-	(0.00)	0.00	-	-	-	0.00	(0.00)
	Milfoil Clean-Up	8000004097 Capital Reserve	3,410.35	-	-	3,410.35	707.58	-	-	-	707.58	4,117.93
	Remediation Fund	8000004098 Expendable	2,005.55	-	-	2,005.55	2,477.69	-	-	-	2,477.69	4,483.24
	Revaluation Fund	8000004707 Expendable	33,000.66	8,000.00	-	41,000.66	1,352.19	-	3.65	-	1,355.84	42,356.50
2008	Master Plan Fund	8000004833 Expendable	9,000.18	1,500.00	-	10,500.18	96.50	-	-	-	96.50	10,596.68
2008	Cemetery Buy-Back Fund	8000004832 Expendable	1,200.02	-	-	1,200.02	68.66	-	-	-	68.66	1,268.68
2008	Bridge Repair/Replace	8000004095 Capital Reserve	40,698.81	90,000.00	-	130,698.81	5.08	-	5.87	-	10.95	130,709.76
<b>TOTAL</b>			<b>545,781.78</b>	<b>411,500.00</b>	<b>-</b>	<b>722,612.23</b>	<b>67,914.43</b>	<b>-</b>	<b>60.68</b>	<b>-</b>	<b>67,975.11</b>	<b>790,587.34</b>



MS-10 Town of Dublin, Common Funds  
January 2013 - December 2013

Account #5850910610

# of Shares or Other Units	HOW INVESTED		PRINCIPAL					INCOME		MARKET VALUE	
	Description of Investment (Names of Banks, Stocks, Bonds, etc.)		Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales	Year End Balance	Income During Year	Beginning Year Market Value	Year End Market Value
<b>MONEY MARKET FUNDS</b>											
52,803.040	Cash - Principal		14,190.87	205,433.42		166,821.25		52,803.04	-	14,190.87	52,803.04
14,307.720	Cash - Income		21,756.11	47,748.55		55,196.94		14,307.72	4.72	21,756.11	14,307.72
	<b>Total Cash &amp; Equivalents</b>		<b>35,946.98</b>	<b>253,181.97</b>	<b>-</b>	<b>222,018.19</b>	<b>-</b>	<b>67,110.76</b>	<b>4.72</b>	<b>35,946.98</b>	<b>67,110.76</b>
<b>FIXED INCOME</b>											
25,000.000	DELL INC 1.400% 9/10/13		25,142.75			25,000.00	(142.75)	-	350.00	25,136.50	-
25,000.000	OCCIDENTAL PETE CORP 1.450%		25,191.50			25,000.00	(191.50)	-	362.50	25,260.75	-
25,000.000	BANK OF NEW YORK MELLON 0.70%		-	24,847.50				24,847.50	86.53	-	24,869.00
25,000.000	GENERAL ELECTRIC CAPITAL CORP 1.60% 11/20/2017		-	24,906.50				24,906.50	200.00	-	24,835.50
25,000.000	PEPSICO INC 0.75% 3/5/2015		-	25,091.50				25,091.50	93.75	-	25,063.00
25,000.000	TOTAL CAP CDA LTD 1.625% 1/28/14		24,927.75					24,927.75	406.26	25,342.25	25,021.75
25,000.000	VERIZON COMMUNICATIONS 1.25% 1/3/14		-	25,232.75				25,232.75	156.25	-	25,145.75
25,000.000	WAL-MART STORES INC 2.250% 7/08/15		25,141.75					25,141.75	562.50	26,027.00	25,661.25
10,000.000	JOHNSON CONTROLS INC 1.75% 3/1/2014 (I)		-	10,084.50				10,084.50	87.50	-	10,022.00
10,000.000	ECOLAB INC 1.00% 8/9/2015 (I)		-	10,035.40				10,035.40	50.00	-	10,031.10
10,000.000	CATERPILLAR FINANCIAL SERVICES 0.70% 2/26/2016 (I)		-	9,970.10				9,970.10	34.61	-	9,984.20
	<b>Total Corporate &amp; Foreign Bonds</b>		<b>100,403.75</b>	<b>130,168.25</b>	<b>-</b>	<b>50,000.00</b>	<b>(334.25)</b>	<b>180,237.75</b>	<b>2,389.90</b>	<b>101,766.50</b>	<b>180,633.55</b>
<b>EQUITY FUNDS</b>											
455.784	VANGUARD EQUITY INCOME FD ADM #565 (I)		24,040.59		742.74	1,640.80	27.10	23,169.63	725.98	23,964.82	28,431.81
422.663	VANGUARD 500 INDEX FUND SIGNAL #1340 (I)		33,650.90			5,282.40	2,044.41	30,412.91	1,111.02	50,750.79	59,477.14
	<b>Total Domestic Equity Mutual Funds</b>		<b>57,691.49</b>	<b>-</b>	<b>742.74</b>	<b>6,923.20</b>	<b>2,071.51</b>	<b>53,582.54</b>	<b>1,837.00</b>	<b>74,715.61</b>	<b>87,908.95</b>



MS-10 Town of Dublin, Common Funds  
January 2013 - December 2013

Account #5850910610

# of Shares or Other Units	HOW INVESTED Description of Investment (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					Income During Year	MARKET VALUE	
		Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales		Year End Balance	Beginning Year Market Value
334,494	VANGUARD GNMA FD ADM #536 (P)	20,935.38		20.33	17,799.00	199.14	346.94	22,175.88	3,485.43
141,404	VANGUARD GNMA FD ADM #536 (I)	9,691.81		9.41	8,376.00	133.91	159.41	10,261.26	1,473.43
1,315,999	VAGUARD I-T INVEST GRADE ADM #571 (P)	18,805.58	54,298.00	311.25	59,160.00	(851.57)	915.25	20,410.91	12,725.71
534,764	VAGUARD I-T INVEST GRADE ADM #571 (I)	12,742.46	5,140.00	203.90	11,832.00	(755.66)	405.41	12,538.50	5,171.17
554,139	VANGUARD INF PROT SEC FD #119 (P)	41,458.78		137.01	35,415.00	1,064.02	145.64	44,238.68	7,192.72
250,905	VANGUARD INF PROT SEC FD #119 (I)	7,928.66		29.20	5,424.00	546.45	60.98	9,428.24	3,256.75
6,721,588	VANGUARD S - T INVEST GRADE ADM #539 (P)	65,291.16	6,492.00	261.62			1,315.50	66,033.74	71,920.99
1,529,172	VANGUARD S - T INVEST GRADE ADM #539 (I)	12,823.41	3,367.35	55.60			270.72	13,096.74	16,362.14
-	VANGUARD TOTAL BOND MARKET INDEX SIGNAL #1351 (P)	23,426.76		40.21	23,944.26	477.29	372.55	24,776.46	-
	<b>Total Taxable Fixed Income Funds</b>	<b>213,104.00</b>	<b>69,297.35</b>	<b>1,068.53</b>	<b>161,950.26</b>	<b>813.58</b>	<b>3,992.40</b>	<b>222,960.41</b>	<b>121,588.34</b>
195	ABBOTT LABS	9,198.79					109.20	12,772.50	7,474.35
195	ABBVIE INC	-					312.00		10,297.95
85	AIR PRODUCTS & CHEMICALS INC	4,587.89					235.45	7,141.70	9,501.30
40	APPLE INC	3,019.50			6,387.64	5,564.14	557.50	29,269.52	22,440.80
300	AT & T INC	6,916.25	894.00				506.25	9,270.25	10,548.00
-	BIP BILLITON LTD	8,049.58			5,314.97	(2,734.61)	96.90	6,665.70	-
140	CATERPILLAR INC	5,290.55					240.80	12,545.19	12,713.40
85	CHEVRON CORPORATION	7,213.21			3,017.42	1,378.05	354.00	11,895.40	10,617.35
160	CONCOPHILLIPS	6,000.15			296.89	93.36	435.30	9,568.35	11,304.00



MS-10 Town of Dublin, Common Funds  
January 2013 - December 2013

Account #5850910610

# of Shares or Other Units	Description of Investment (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					Income During Year	MARKET VALUE	
		Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales		Year End Balance	Beginning Year Market Value
160	DEERE & CO.	14,535.28					318.40	13,827.20	14,612.80
100	DISNEY WALT CO NEW	-	6,559.99				-		7,640.00
200	DOMINION RESOURCES INC	7,945.29					450.00	10,360.00	12,938.00
150	DU PONT EI DE NEMOURS & CO	3,531.00					267.00	6,746.78	9,745.50
225	EMERSON ELECTRIC & CO	9,193.75					373.50	11,916.00	15,790.50
115	EXXON MOBIL CORP	992.60			1,767.75	1,620.70	294.30	11,684.25	11,638.00
175	FREEPORT MCMORAN COPPER & GOLD CL B	2,088.16	426.60				364.69	5,472.00	6,604.50
400	GENERAL ELECTRIC CO	8,279.71					304.00	8,396.00	11,212.00
190	GENERAL MILS INC	5,732.18			748.18	164.98	279.70	8,286.10	9,482.90
450	INTEL CORP	9,782.72					405.00	9,279.00	11,679.75
95	INTERNATIONAL BUSINESS MACHINES CORP	9,970.25					351.50	18,197.25	17,819.15
185	JOHNSON & JOHNSON	9,111.60					479.15	12,968.50	16,944.15
300	JPMORGAN CHASE & CO	15,413.14			488.28	(32.29)	414.00	13,630.42	17,544.00
95	KIMBERLY CLARK CORP	4,758.24			1,030.37	375.87	316.65	8,865.15	9,923.70
165	KRAFT FOODS INC	2,324.87	5,280.04				206.63	3,182.90	8,895.15
250	LILLY ELI & CO	11,477.76			2,801.43	888.47	514.50	14,796.00	12,750.00
400	LOWES COS INC	13,127.24			4,094.91	1,190.91	304.00	17,760.00	19,820.00
170	MCDONALDS CORP	10,665.05			509.80	85.20	534.25	15,436.75	16,495.10
130	MCKESSON CORPORATION	7,949.15					109.20	12,604.80	20,982.00
-	MONDELEZ INTERNATIONAL INC	4,300.58			6,587.72	2,287.14	54.60	5,345.17	-
140	NEXTERA ENERGY INC	-	11,934.99				184.80	-	11,986.80



MS-10 Town of Dublin, Common Funds  
January 2013 - December 2013

Account #5850910610

# of Shares or Other Units	HOW INVESTED Description of Investment (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					INCOME Income During Year	MARKET VALUE	
		Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales		Year End Balance	Beginning Year Market Value
275	NIKE INC CL B	11,168.99			4,656.64	1,550.90	189.00	18,060.00	21,626.00
525	ORACLE CORPORATION	16,363.69					126.00	17,493.00	20,086.50
115	PEPSICO INC	8,407.56			412.99	53.75	259.52	8,211.60	9,538.10
82	PHILLIPS 66	1,879.12					108.87	4,354.20	6,324.66
210	PNC FINANCIAL SERVICES GROUP	15,598.00			2,734.33	163.08	394.80	14,577.50	16,291.80
120	PROCTOR & GAMBLE CO	7,607.64			772.58	120.61	295.62	8,825.70	9,769.20
250	QUALCOMM INC	-	15,312.50				175.00	-	18,562.50
265	SOUTHERN COMPANY	7,799.10	2,052.45				488.43	9,418.20	10,894.15
150	UNITED TECHNOLOGIES CORP	826.12					329.25	12,301.50	17,070.00
300	VERIZON COMMUNICATIONS	8,744.42					622.50	12,981.00	14,742.00
125	WAL-MART STORES INC.	7,592.90	388.85		2,348.34	813.54	185.65	10,234.50	9,836.25
375	WELLS FARGO & CO.	14,113.71			3,778.99	854.49	456.25	16,235.50	17,025.00
	<b>Total Common Equity Securities</b>	<b>301,555.74</b>	<b>42,849.42</b>	<b>-</b>	<b>47,749.23</b>	<b>14,438.29</b>	<b>13,004.16</b>	<b>440,575.58</b>	<b>531,167.31</b>
100,000	ISHARES FTSE CHINA 25 INDEX FUND	8,700.99			3,361.95	(1,030.79)	185.23	8,090.00	3,837.00
75,000	ISHARES MSCI EAFE INDEX FD	6,936.00			3,021.94	192.94	185.32	7,107.50	5,032.13
100,000	ISHARES MSCI EMERGING MKTS INDEX FD	8,316.00			3,915.43	(320.57)	137.95	8,870.00	4,179.50
100,000	ISHARES MSCI PACIFIC EX-JAPAN FD	8,622.61			4,452.93	20.37	276.71	9,428.00	4,673.00
	<b>Total Closed End Intl Equity Fund</b>	<b>32,575.60</b>	<b>-</b>	<b>-</b>	<b>14,752.25</b>	<b>(1,138.05)</b>	<b>785.21</b>	<b>33,495.50</b>	<b>17,721.63</b>





MS-10 Town of Dublin, Common Funds  
January 2013 - December 2013

Account #5850910610

# of Shares or Other Units	HOW INVESTED Description of Investment (Names of Banks, Stocks, Bonds, etc.)	PRINCIPAL					INCOME	MARKET VALUE	
		Beginning Year Balance	Purchases	Cash Capital Gains	Proceeds from Sales	Gains/Losses from Sales		Year End Balance	Income During Year
150,000	ISHARES CORE S&P MIDCAP ETF	10,518.00					259.19	15,255.00	20,071.50
125,000	ISHARES CORE S&P SMALLCAP ETF	6,593.75					136.59	9,762.50	13,641.25
225,000	SPDR - CONSUMER DISC SECTOR	9,881.48					243.35	10,673.80	15,036.75
125,000	SPDR - ENERGY SECTOR	10,335.24			1,946.20	204.20	255.43	10,713.00	11,063.75
700,000	SPDR - FINANCIAL SECTOR	15,251.27			5,558.90	954.14	347.33	16,390.00	15,302.00
	<i>Total Closed End Domestic Equity Fund</i>	<b>52,579.74</b>	<b>-</b>	<b>-</b>	<b>7,505.10</b>	<b>1,158.34</b>	<b>1,241.89</b>	<b>62,794.30</b>	<b>75,115.25</b>
<b>FEEES</b>									
	Banking Assistance Fees (1)						(6,236.98)		
	<b>TOTAL FUNDS</b>	<b>793,857.30</b>	<b>495,496.99</b>	<b>1,811.27</b>	<b>510,898.23</b>	<b>17,009.42</b>	<b>17,018.30</b>	<b>972,254.88</b>	<b>1,081,245.79</b>

(1) \$0.00 Posted to Principal

## ARCHIVES COMMITTEE

During 2013, in addition to processing, cataloguing and indexing the town's records for 2007, the archivists spent 47 hours answering 107 requests for information from town records. Inquiries come from town officials and residents, real estate agents, lawyers, engineers, surveyors and from people researching their family trees.

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

Representatives from Sharon visited the Archives to see the building, to see how the Town keeps its' records and to see how the records are catalogued and found. A couple from Sweden came in to find records on a family we had never heard of before. We found that their ancestors had been born here. A request for information and photographs came from an individual in Oregon who was making a website on all 50 states war memorials. We were able to provide the information requested.

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

2013 was a year of transition for the Archives Committee. At the end of April, after 28 years of volunteering his services, John Harris retired. He was the guiding force for the Town and Historical Society archives that everyone depends on today, as well as the building that houses these records. John volunteered many, many hours to this project. Lisa Foote was officially appointed by the Selectmen in May to be the Assistant Archivist. She had been learning the "ropes" since the fall 2012. Stop in to the archives sometime and meet Lisa and welcome her aboard.



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

The archives building is open Tuesday mornings from 9 to 12 for town business. Visitors are also welcome most other mornings or by appointment. Our telephone number is 563-8545 and our e-mail address is [dublinhistory@townofdublin.org](mailto:dublinhistory@townofdublin.org) .

Respectfully submitted,

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

## BUDGET COMMITTEE

In 2013 there were no changes in the elected Budget Committee membership. At the Committee's organizational meeting in April, Dale Gabel was re-elected as Chairman, while Judy Knapp and Nancy Campbell were re-elected Co-Secretaries. Charlie Champagne returned as the Selectman's Representative.

The Committee reviewed first and second quarter expenditures and revenues in April and July. In August the Budget Committee met with the Board of Selectmen, Department Heads and Committee Chairs for our annual Budget Summit. At the Summit the budget process was discussed and Committee members provided views on how best to ensure a smooth review process. The budget process would start earlier in the year than previously, with budgets due to the Town Administrator by September 5<sup>th</sup> and warrant articles by September 16<sup>th</sup>. The expectation was that a completed operating budget would be in place by the end of November.

Development of the 2014 budget began in September 2013 with weekly meetings. At these meetings, Department Heads and Committee Chairs reviewed their budget proposals and responded to questions. From September to November the Committee met nine times, resulting in a draft budget and warrant articles. There are some big ticket items in warrant articles. Taxpayers will have to decide at Town Meeting whether to continue to maintain the level of services and facilities we currently have. The Committee is continuing to review the budget for further changes in preparation for the February Budget Hearing.

Town Administrator Sherry Miller was once again instrumental in assisting the Budget Committee, continuously refreshing information required by the Committee, and interacting on the Committee's behalf with Department Heads and Committee Chairs. Charlie Champagne's excellent participation in all Committee work was critical to successful budget development. He carefully and competently ensured open communication between the Budget Committee and Board of Selectmen.

The Budget Committee's difficult but rewarding work was greatly facilitated by Town employees, Committee Chairs, the Board of Selectmen and the Town Administrator. We thank each and every one of them for their willing and gracious cooperation. We also thank Judy Knapp and Richard Scheinblum for their years of service to the Town if they decide not to run for the Committee again.

Finally, we encourage people to come to our meetings, come to the Budget Hearing and Town Meeting and consider running for a position on this Committee.

Respectfully submitted,

Dale Gabel, Chairman

Nancy Campbell, Co-Secretary

Judy Knapp, Co-Secretary

Tom Warren

Charlie Champagne, Selectmen's Representative

K Horgan

Richard Scheinblum

**BUILDING INSPECTOR/CODE ENFORCEMENT**



It has been a busy year for permits and inspections with numbers double that of last year. One of my charges from the Selectman as Code Enforcement was to keep better record of permits and inspections which is an important aspect of the job and offering service to our community and performing inspections in a timely manner for our many contractors working in town. I have tried to relate to our homeowners in a way that reflects a servant attitude with their safety as my number 1 priority. I have achieved certification as an ICC Residential Inspector and ICC Fire Inspector through the NH Fire Academy. I have set my personal goals high in order to serve the communities I work in with the best service I can.

The following is a summary of permits issued as of June 2013:

New Homes	1	Electrical	12
Renovations	10	Propane/gas	5
Additions	0	Plumbing	1
Barns/Sheds/Garages	3	Miscellaneous	4
Decks/Porches	3	Total	38

Of the 12 Electrical Permits issued, eight were for standby generators and two for solar installations.

Respectfully Submitted,

Michael Borden

Building Inspector/Code Enforcement

**DUBLIN CEMETERY TRUSTEES**



Proximate to the geographical center of town, the largest piece of Town-owned real estate, and name-sake for Route 101’s notorious “Cemetery Corner,” Dublin’s cemetery consists of about 17 acres and contains roughly 2,000 known burials. Whether one brings an historic, aesthetic, naturalist, or multi-disciplinary perspective, a walking tour through the cemetery is a worthy endeavor for any Dublin resident or visitor any season of the year.

At the 2013 Town Meeting voters approved via Warrant Article to purchase a replacement column (top stone) for the Hay memorial after the original was stolen. The photo at the top of this report was taken in the summer of 2013 shortly after the new column was installed.

The following chart lists the burial and lot sale activity for 2012 and 2013.

<u>2012 Burials</u>	<u>2013 Burials</u>
3 Full (casket) Burials	3 Full (casket) Burials
5 Cremations	10 Cremations
<u>2012 Lots Sold</u>	<u>2013 Lots Sold</u>
0 Single Grave lot	0 Single Grave lot
1 Two-Grave lot	2 Two-Grave lot
3 Standard Cremation lot	2 Standard Cremation lot
0 Family Cremation lot	2 Family Cremation lot

These numbers are for the calendar year, however burial activity only occurs in the period May through November. Annually the Cemetery is closed in late-fall, to reopen the following spring.

Most of the work done in the cemetery during 2013 was normal annual maintenance provided by our two skilled employees and Superintendent. The 2012 report described the importance of re-setting leaning stones to vertical. At State Cemetery Trustee’s meetings Dublin’s Trustees have heard more than once how fortunate we are to have a skilled, knowledgeable, and passionate Cemetery staff who can do this work ‘in-house’. In 2013, on a time-available basis, Cles Staples and Mike Edick continued this vital work. The photo below shows them in the midst of their largest 2013

project, the re-plumbing a long granite edge to a raised plot. See any powered machinery? The tight clearances combined with the fragile and historic stones necessitate the work be done almost entirely by hand.



Thanks to our dedicated cemetery employees. Thanks to the Town and its residents for your continued support.

Respectfully submitted,

Loring Catlin Jr. (Chair)  
Brooks Johnson  
Bruce Fox

## CONSERVATION COMMISSION

During 2013 the Conservation Commission focused primarily on two areas of interest – water quality and the control of invasive plants. The Commission also made sure that monitoring was complete on all properties where Dublin had conservation oversight responsibilities, and it continued to encourage the development and use of recreational facilities in the town.

**Invasives** - The highlight of the year was the expansion of the Commission's program to control Japanese Knotweed through cutting, spraying and community involvement. In 2013 the Commission worked with an expanded group of property owners around town in a program where the landowner cut knotweed in early summer and then we contracted for the cut areas to be sprayed with herbicide in early fall. After reviewing the very good results achieved from cutting and spraying in 2012, this year the Commission was able to get permits for vegetation control specialists to spray virtually all major roadside infestations of Japanese Knotweed, and to spray certain infestations which were near wetlands. In all, 35 different properties were cut, sprayed or both during the year. The Commission expects to see another year of very good results this spring, and hopes to continue the project in 2014, with even more property owner support.

The Commission also continued its program to use *Galerucella* beetles to control Purple Loosestrife, an invasive wetlands and swamp plant. The Garden Club of Dublin (GCD) helped fund the cost of the beetles for this effort.

**Water Quality** - The other area where the Commission spent a considerable amount of time in 2013 was in the review of the town's Wetlands Conservation Overlay District ordinance. The ordinance has been modified piecemeal on a number of occasions since its adoption, and the Commission felt that it should be streamlined and made less confusing and more consistent with state law. After months of discussion and debate, the Commission voted unanimously in December to recommend to the Planning Board the replacement of the ordinance with one based on the NHDES model for wetlands overlay districts. The recommended ordinance would keep the current 100 foot buffer around wetlands and would treat all of Dublin's Great Ponds consistently.

The Commission also continued its work with the Dublin Lake Preservation Committee (DLPC) and with the GCD to protect Dublin Lake. Members of these three groups patrolled the lake searching for milfoil and ensured that the lake's waters were tested, taking appropriate action to keep the lake clear of contaminants and invasives. The DLPC recommended several steps for making water quality testing both more efficient and less costly to Dublin. Water testing also continued on Howe Reservoir.

The Lake Host program, which monitors boats entering Dublin Lake to prevent the introduction of milfoil, had another successful year. The program was greatly helped by funding from the New Hampshire Charitable Foundation and the Beech Hill/Dublin Lake Watershed Association.



During the year the Commission continued monitoring and reporting on properties with conservation easements which the town is responsible for and on properties where development activity is likely to impact water and other natural resources. It also continued mowing, trail maintenance and other action on conserved properties in Dublin that are owned by the town.

The Commission was impressed with the progress made by Dublin School in creating a competition level Cross country ski course on the west side of Dublin Road near the town line. It is groomed during the season and is open for public use when not hosting a race. It is a fine recreational resource for Dublin residents.

The Commission continued to work with the Monadnock Rotary Club on improving Dublin Rotary Park and were thrilled to have the involvement of Dublin School students and staff in spring cleanup.

Respectfully submitted

Jack Lewis (Chair)

## THE DUBLIN ADVOCATE

Since 1999, we have been going strong, thanks to the support of our town, our small and dedicated staff, and our treasurer. We consider ourselves fortunate to live in such a warm-hearted and interested community. Our focus on “soft news” generates good will all over the region. We have nothing but thanks and appreciation to the recipients of — and contributors to — our fine publication. With this staff, we have been at it for more than four years now, and we see no sign of any interruptions.

We are happy to bring some new staffers into the fold: Jean Barden and Brie Morrissey. Jean’s keen eye for detail is much appreciated, and Brie’s youthful and web-savvy expertise will come in handy as time flies. We must always mention Rusty Bastedo, onboard and instrumental since the beginning as well as our staff photographer Sally Shonk. Jeanne Sterling’s business acumen keeps our billing in good hands, and Ramona Branch contributes in her coverage and series on our firefighters. Kim Allis is still on the Calendar and Lorelei Murphy and Mary Loftis can be called upon for anything. We welcome new members.

For more than two years, we have published online ([DublinAdvocate.com](http://DublinAdvocate.com)), where both a pdf is posted in color (much more interesting than the B/W version) and/or all the stories are uploaded in a blog format each month with their photographs. The Calendar is posted separately, and the Business Directory is also there. Also posted is a helpful list of relevant contacts for Dubliners. Each pdf is replicated each month on the Town’s website as well.

We canceled the registration process as it was a challenge to maintain. If you wish to receive an email notice of publication, send an email to [DublinAdvocate@gmail.com](mailto:DublinAdvocate@gmail.com) requesting one. We do not share our list with anyone, and always post by the first of the month. We have stopped the first-class mailing service but a \$10 subscription will get you back on the list for a year.

Our treasurer is Bill Goodwin, for whom we are eternally grateful. He reports that the revenue from advertising has been healthy during the past year again and that our advertising base appears to be well balanced for the future.

We extend continued thanks to all businesses that support *The Advocate* with their ads, all town organizations for whom we exist, and we hope the rest of you will continue to inform us ([DublinAdvocate@gmail.com](mailto:DublinAdvocate@gmail.com)) with your family news, graduations and celebrations as well as the events of your institutions, boards and committees – all the news the good people of this town like to read about.

Respectfully Submitted,  
Margaret S. Gurney, Editor

*PS. Material is always due by the 15<sup>th</sup> of the month prior to publication.*

## DUBLIN POLICE DEPARTMENT



This past year has been a very busy year for the police department. The staff at the police department has worked extremely hard at delivering a professional quality of Law Enforcement Services to the town. I am now writing what will be my last annual report as your Police Chief. The department is in a period of transition with the search for a new chief, but I have every confidence that a qualified replacement who fits in with our community will be found.

The Police Department was fortunate enough to hire Officer Dan Cheshire who came to us as a full time certified officer from the State of Alaska where he worked for a number of years with the Juneau Police Department. He filled the position that was previously held by Officer Chidester who moved on to the City of Keene Police Department. Off. Cheshire has completed all required training with the State of New Hampshire which recognized all his prior experience in Alaska. This process was extensive and the duties were shared by me and Master Patrolman Suokko in getting Officer Cheshire up and running with the Department. I want to thank both officers for their hard work this past year. I would also like to wish them well with their careers as I move on. I will be watching with pleasure as they are so capable in taking the police department into the future.

I want to say to the citizens of Dublin it has been an honor and privilege to serve you. Thank you all for your support, friendships and concerns for our department, employees, my family and me. Words don't adequately explain how deep this feeling I have for all of you. I can still remember the first day I took the job as a police officer and putting on the Dublin uniform and what it meant. I also remember the first day of putting on the Dublin Police Chief's badge and all the responsibilities that came with it. Now, I can remember my last day of serving you and thanking you all for allowing me to be a part of your lives and community.

To the employee's past and present of the town of Dublin, it has been wonderful working alongside all of you in providing a genuine caring service to the citizens of this community. Dublin has wonderful employees who care deeply about the town and the types of services each department provides. To different committee's throughout Dublin, thank you all for your help in our mission at the police department but thanks for volunteering your time. To the long list of

Dublin Selectmen, I have served over the years, I thank you all for your support and willingness to work with us in keeping our mission to our citizens. To the current Board of Selectmen, I have enjoyed your counsel and must say you are so very committed to providing a quality of town Government that is refreshing to see.

I would like to thank our Administrative Assistant Vira Elder, who has been my rock at the police department all these years. Your work product is impeccable, your ability to pay attention to detail especially in sensitive matters, your trustworthiness and always having my back. I will miss you dearly and I wish you well. I thank you for all you give to this department and community!

Finally I must thank my family, first my children Zachary and Sarah, thanks for supporting me and understanding the difficulties of the profession your father chose, your prayers and understanding meant and still mean the world to me. My wife Becky, your counsel in all things has been my foundation. I thank you for listening when times were difficult and sharing when times required it. You are the unsung hero in my life always quietly in my corner supporting unconditionally no matter what crisis or circumstance are afoot.

In closing, as this time of change takes place with your police department, be sure to embrace it and reach out to our new police chief. The Chief will need to know and feel the warmth of this community as I have felt, embrace the change and the change will embrace you. Thanks once again for allowing me this amazing opportunity to be your Police Chief.

All My Best,

Chief James W. Letourneau

## DUBLIN POLICE DEPARTMENT STATISTICS



Abandoning a Vehicle	1	Police Information	161
Administrative Details	225	Possession of Alcoholic Open Container/Town Ordinance	3
Administrative License Suspension	1	Possession of Controlled Narcotic Drugs	2
Ambulance/Rescue Squad	32	Possession of Drugs in Motor Vehicle	2
Animal Involved Incident	51	Protective Custody	2
Arrest on a/without Warrant	4	PSNH/Verizon Incident	9
Assist Other Jurisdiction	70	Public Relations - Civic Details	36
Bench Warrant	1	Reckless Conduct/Place Another in Danger	1
Burglary/Attempted	4	Reckless Operation	7
Business - Alarms	7	Recovered Property	1
Citizen Assists	251	Residence - Alarms	33
Civil Problem/Standby	8	Resisting Arrest	1
Common Law Criminal Contempt	4	Search Warrant Execution	2
Conduct After an Accident	1	Sex Offender Registration	6
Court-Case Preparation & Review	166	Shots Fired	1
Court-Trials/Arraignments/Hearings	5	Simple Assault/2nd Degree/Attempted	2
Court Summons/Subpoena/Service of	11	Suicide/Attempted	1
Criminal Mischief - Vandalism	9	Suspended Registration	1
Criminal Records/Reports	8	Suspicious Incident	11
Criminal Summonses	33	Suspicious Person	17
Criminal Trespass	3	Suspicious Vehicle	12
Cruiser	21	Theft	10

Maintenance/Mechanical				
Cruiser Maintenance/Clean/Inspect.	23		Traffic Accident	17
Debris on Roadway	12		Traffic Accident - Person Injury	8
Directed Patrols	17		Traffic Accident - Private Property	1
Dog Bite	2		Traffic Accident - Property Damage	17
Domestic Disturbance	5		Traffic Offense - Auto Complaints	82
DiiSi/RiDriving on Suspension/Revocation		TiiDilTraining Details		
Driving While Intoxicated/Aggravated	1		Truancy	1
Excessive Use of Power/Town Ord.	2		Untimely/Unattended Death	1
Extra Patrol/Welfare Check	14		Vacant Property Check - Physical	21
Fingerprint Request	16		Vacant Property Check - Request	35
Fire - Alarms	11		VIN Vehicle Verification	15
Fish & Game Violation			2	
Follow-Up Investigations/Details			196	
Forgery			1	
Found Property			13	
Fraud/NS Checks/Credit Cards			1	
Habitual Offender	1		<b>TOTAL INCIDENTS</b>	<b>2013</b>
Hang-Ups/911	8			<b>1959</b>
Harassment/Stalking	3		<b>2011</b>	<b>2621</b>
Illegal Burning			1	
Incident/Services Misc.	4	<b>SUMMONSES &amp; WARNING STATS</b>	<b>2013</b>	<b>2012</b>
Juvenile Runaway	4	Motor Vehicle Summonses	202	364
Licensing - Pistol/Revolver Permits	48	Motor Vehicle Warnings	716	1,345
Littering			4	1,206
Lost Property			6	
Lost/Stolen Registration Plates			2	
Motor Vehicle/Household Lockouts			4	
Negligent Driving			1	
Noise Disturbance			7	
Obstructing Report of a Crime			1	
Operating without a Valid License			5	
Overtime Detail - Grants			42	
Overtime Detail - Reimbursable			8	
Parking Violations			19	
Permits/Fireworks/Hawkers			1	

## FIRE DEPARTMENT

It is my pleasure to present the 2013 Annual Report for the Dublin Fire Department.

The Department's mission is to maintain a Company of fire personnel trained in all aspects of fire suppression, rescue, salvage, fire prevention, hazardous materials and emergency medical response, enabling us to serve and protect, without prejudice or favoritism, the lives and property of the residents of Dublin during both natural and man-made emergencies.

The dedicated members of the Dublin Fire Company devote many hours each year responding to fire and medical emergencies, participating in training to ensure a high level of expertise, and performing community service to provide support and fire prevention education.

In 2013, Dublin Fire and Rescue personnel responded to 92 rescue calls, and 83 fire or other emergency calls for a total of 175 emergency calls.

Two of our medical personnel have achieved Advance Emergency Medical Technician (A/EMT) licensure enabling us to provide a higher level of medical care to our community. Maintaining the highest levels of proficiency in skills and training remains a top priority for the Fire Department.

Again this year we participated in shared training with the Fire and Emergency personnel from the surrounding towns who work most closely with Dublin through the Mutual Aid System. Monthly drills conducted at Dublin Fire and also in collaboration with Fire Emergency Training Consultation Services, Peterborough Fire and Rescue, Jaffrey Fire Department, and Monadnock Community Hospital include:

- Engine operations
- Hoses and master streams
- Ladder and roof operations
- Self Contained Breathing Apparatus training (SCBA)
- Annual proficiency skills assessment with practical evolutions
- Burn trailer and thermal imaging camera
- Extrication operations (saws /tools)
- Cold Fire Foam drill
- Hose/pump/driving drill
- Vehicle stabilization operations
- Pumps/flush hydrants
- Firefighter Level I certification completed for one member
- Pediatric assessment
- Airways and Airway management

- Backboard / splinting – stabilization of the patient
- Psychiatric disorders
- Autism Awareness
- Pharmacology
- Adult patient assessment
- Cardiac Assessment
- Trauma Assessment
- Obstetrics
- IV therapy
- Advanced EKG
- Capnography
- Stairchair, glucometer, thermometer, 12 Lead
- Ropes and Rigging
- Self-Evacuation
- Winter search/rescue – treating the hypothermic patient
- Basics – vital signs
- “Putting it All Together”
- Workplace Harrassment with LGC
- Brush fire training
- Radio Communications

We also had our annual CPR/AED recertification with both Dublin fire and police personnel.

Our members exhibit the highest level of service, safety and teamwork while functioning with an extremely high level of skill and professionalism. We strive to ensure that all residents, in all emergency situations, are treated with respect, kindness, patience, and consideration.

We would like to thank the Dublin Selectmen, Town Administrator Sherry Miller, the Dublin Police Department, and the Dublin Highway Department, for their help and collaboration throughout the year. This support base greatly enhances the Fire Department’s ability to function effectively within the community.

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

Respectfully submitted,

Thomas D. Vanderbilt, Fire Chief



## FOREST FIRE WARDEN & STATE FOREST RANGER REPORT

Your local Forest Fire Warden, Fire Department, and the State of New Hampshire Division of Forests & Lands, work collaboratively to reduce the risk and frequency of wildland fires in New Hampshire. To help us assist you, please contact your local Forest Fire Warden or Fire Department to determine if a permit is required before doing ANY outside burning. Under State law (RSA 227-L:17) a fire permit is required for all outside burning, unless the ground is completely covered with snow. The New Hampshire Department of Environmental Services also prohibits the open burning of household waste. Citizens are encouraged to contact the local fire department or DES at 603-271-1370 or [www.des.state.nh.us](http://www.des.state.nh.us) for more information. Safe open burning requires diligence and responsibility. Help 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.nhdf.org](http://www.nhdf.org).

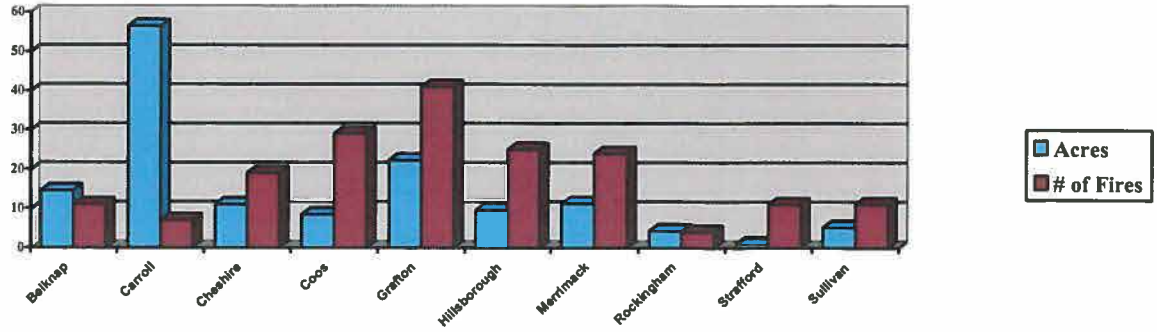
This past fire season started in late March with the first reported fire on March 26th 2013. April, which is the traditional start to our spring fire season, started very dry with little measurable precipitation until the middle of the month. Approximately 70% of our reportable fires occurred during the months of April and May. The largest fire was 51 acres on April 29th. 81% of our fires occurred on class 3 or 4 fire danger days. By mid May, extensive rains began which provided us with a very wet summer overall. We had a longer fall fire season due to drier than normal conditions following leaf fall. Fortunately most of these fires were small and quickly extinguished. As has been the case over the last few years, state budget constraints have limited the staffing of our statewide system of 16 fire lookout towers to Class III or higher fire danger days. Despite the reduction in the number of days staffed, our fire lookouts are credited with keeping most fires small and saving several structures due to their quick and accurate spotting capabilities. The towers fire spotting was 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 2013 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](http://www.firewise.org). Please help Smokey Bear, your local fire department, and the state's Forest Rangers by being fire wise and fire safe!

### 2013 FIRE STATISTICS

(All fires reported as of November 2013)

(figures do not include fires under the jurisdiction of the White Mountain National Forest)

<b>COUNTY STATISTICS</b>		
<b>County</b>	<b>Acres</b>	<b># of Fires</b>
Belknap	14.5	11
Carroll	56.5	7
Cheshire	11	19
Coos	8.5	29
Grafton	22.3	41
Hillsborough	9.5	25
Merrimack	11.2	24
Rockingham	4.3	4
Strafford	1	11
Sullivan	5.2	11



**CAUSES OF FIRES REPORTED**

CAUSES OF FIRES REPORTED	Total	Fires	Total Acres	
Arson	1	2013	182	144
Debris	69	2012	318	206
Campfire	12	2011	125	42
Children	1	2010	360	145
Smoking	10	2009	334	173
Railroad	0			
Equipment	4			
Lightning	0			
Misc.*	85	(*Misc.: power lines, fireworks, electric fences, etc.)		

**ONLY YOU CAN PREVENT WILDLAND FIRE**

Respectfully submitted

Brian Barden, Forest Fire Warden

## EMERGENCY MANAGEMENT

As Emergency Management Director for the Town of Dublin, it is my pleasure to present the 2013 Annual Report.

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

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

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

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

Our town's Local Emergency Operations Plan and Hazard Mitigation Plan, which were recently updated in 2011, are used as our guide during emergencies. Keeping these plans up-to-date ensures Dublin's eligibility for future federal grants. In 2012 we were awarded a matching grant through the Emergency Management Performance Grant program to install a 40,000 gallon cistern between the Post Office and the Dublin General Store. This cistern was installed this past spring (2013).

In 2013, we activated our Neighbor-Helping-Neighbor communications system for several snow storms and heavy rainstorms that had the potential to cause power outages. Thankfully, we did not suffer any damage from storms, and what few power outages occurred were corrected quickly. We have enjoyed much positive feedback through this system of communication. Look for a mailing from the Emergency Management office this spring as we look for more volunteers for our Neighbor-Helping-Neighbor program. Our goal is to have one or two volunteers for every road in town!

As we enter 2014, the Emergency Management Department will continue to focus on four key areas: preparedness, response, recovery and mitigation. I am confident that with the continued commitment and dedication from the town, state, county and federal agencies, we will meet any challenges put before us.

Respectfully submitted,

Thomas D. Vanderbilt, Emergency Management Director

## HIGHWAY DEPARTMENT



This winter kept us busy plowing and sanding. The mud season was early and time was spent adding stone and raking the dirt roads. In April, we started our spring clean up of the sidewalk and the areas around the village, town hall, fire station, and police station. We also got an early start grading and ditching the dirt roads. A sweeper was hired to sweep all the paved roads. The side mowing was also done.

This year the highway department completed four large projects. The first project was to install a fire cistern between the post office and the Dublin General Store for fire protection. This involved digging a hole 27 feet wide, 60 feet long and 10 feet deep. Five 8,000 gallon water tanks were installed and are connected with pipes. One of the tanks has a hydrant to draft out of. The total capacity is 40,000 gallons of water. The tanks were back filled with sand and then loamed and seeded.

The next project was to replace 650 feet of sidewalk. This involved removing the old pavement and curb. Then new gravel, concrete and a curb was added. The highway department did all the work except for the curb which was installed by a curb company.

The replacement of the culvert on Pierce Rd. was the next project. We had to divert the water by running pumps 24 hours a day to keep the hole dry while we worked on the project. We removed the old culvert and replaced it with a concrete box culvert 25 feet long 13 feet wide and 8 feet high. The guardrail was installed in December. This culvert will last a long time.

The last project was the removal of the old salt shed behind the town barn. It has been replaced by a 25 foot by 30 foot clear span building. The building has a steel frame and a fabric cover and is set on a 4 foot high concrete foundation.

We replaced a culvert on Old County Rd. We also removed the old pavement on the first section of Pierce Rd. This will be resurfaced in the spring of 2014.

We added gravel to sections of Pierce, Old County, and Windmill Hill Rds.

The new truck arrived in September and we used it on the Pierce Rd. Project. This truck is a great asset to the town of Dublin.

The highway personnel have attended safety and road related workshops this year.

I would like to thank the highway personnel for their hard work and dedication and also the residents of Dublin for their support. I thank the fire and police departments for their help and cooperation.

Respectfully submitted,

Brian Barden, Road Agent



## DUBLIN PUBLIC LIBRARY

Displaying books throughout the library have encouraged library patrons to venture into the stacks. One month in 2013 we kept track to see how many books from the stacks circulated. Surprise! Almost half! While it is easy to get a book off the new book rack try touring the stacks for a new read. It is a true adventure. Continue this adventure in 2014! While many are streaming their movies, the DVDs are still circulating very well. Audios are popular prior to vacations. If you haven't tried listening to a book on your drive to work, do, the time will fly by.

Programs offered for the children have been well attended. Books read, crafts made, songs sung and games played. All these activities make coming to the library a fun experience.

The Friends of the Dublin Public Library planned wonderful programs in 2013, one of the most popular which will now become an annual event, Music concert and ice cream social !! It was wonderful. Like taking a trip back in time to hear music, children laughing, people chatting and sharing an awesome experience.

The "Garden Fairy" exercised her green thumb this past Spring, Summer and Fall to offer a kaleidoscope of color for all to enjoy.

Thank you to the Trustees, Staff, Friends of Dublin Public Library and the Dublin community for their support, donations, and enjoying the library.

Circulation 7971  
Attendance 4020  
Programs 3096  
Acquired for collection 420  
Donated for collection 343  
Persons donating to library 45  
New registrations 40  
Registrations 961  
Persons donating to the library 45

Respectfully submitted,

Elizabeth McIntyre  
Library Director

## LIBRARY TRUSTEES

I would like to take this opportunity to thank the library staff, patrons, volunteers and Friends of the Dublin Public Library for your generous contribution of time, talent and gifts during this past year. It is your support that helps make the library such a strong presence in our community.

We have completed the task of bar coding the collection. This will be an ongoing process as new items are purchased or donated for our collection. The bar codes speed up the process of logging out or receiving in the various items in our collection. The computer systems have been upgraded to include two new computers, a new 20" monitor, appropriate software and bar coding keytags.

Regarding buildings and grounds, we have replaced an aging water heater at the library. We have been advised that we will need major roof work done in 2014. The shingles on the new section of the library are failing and need replacement. Also, the chimneys on the old section of the library need repointing and caps replaced. These will be Warrant Article expenses for 2014.

Our library has been active with the local area town library trustees, meeting monthly to discuss issues related to the local library operations. I want to thank Adele Knight for her active role in coordinating these meetings. They have been beneficial to many of those attending. Adele is President for the New Hampshire Library Trustees Association (NHLTA) for 2011-14.

The Dublin Public Library Trustees consist of three permanent trustees—Bill Goodwin, Adele Knight and Jane Holmes. The other trustees were Marty Smith, Bethe Walker, Henry James, Connie Cerroni and Gail Bartlett. Barbara Summers was an alternate Trustee, but attended most of the Trustee meetings. I would also like to take this opportunity to recognize our Library Director, Betty McIntyre, who has overseen the operations of the Library in a very professional manner.

Financially, the library has been fortunate to be the recipient of various Trust funds and gifts over the years. These funds have been invested and interest or dividend income has been used for a variety of purchases. We have been advised this year that we will be the recipient of a \$2000 gift in June of 2014 from the Michael James Trust, which may be used at the discretion of the Library Trustees. The financial report for the library has been prepared by our treasurer, Marty Smith.

The Trustees continue to attend training sessions sponsored by the NH Attorney General's office and the New Hampshire Library Trustees Association.

We again thank everyone for supporting the Town budget for library operation. This has made it possible to keep our library in excellent physical condition and to maintain the wonderful programs and activities that take place there. We welcome any suggestions that you might have to further improve our services to the community.

Respectfully submitted,

Willard W. Goodwin- Chairman

**DUBLIN PUBLIC LIBRARY  
ANNUAL REPORT FOR 2013**

<b>Fund Name</b>	<b>Original Gift</b>	<b>Fund Value 01/01/2013</b>	<b>Fund Value 12/31/2013</b>	<b>Restrictions</b>
<b>Trust Funds</b>				
Henry N. Gowing General Fund	2,000.00	2,785.67	2,793.21	For General Use
Henry N. Gowing Recognition Fund	1,000.00	1,975.94	1,979.99	For Books
Kathleen Allison Fund	5,000.00	7,073.94	7,096.80	For Music & Nature Books
Farnham Trust Fund	8,000.00	52,065.57	61,783.80	For Buildings & Grounds
Jonas Brooks Piper Fund	1,000.00	1,849.33	1,853.33	For Non-Fiction Books
George A. Hamilton Fund	1,000.00	1,556.76	1,560.61	For General Use
Building Fund	3,000.00	3,000.00	3,000.00	For Buildings & Grounds
American Mutual Fund		6,853.91	8,556.37	For Buildings & Grounds
<b>Operating Accounts</b>				
DPL Checking Account		284.21	1015.59	
General Savings Account		7,250.69	4779.48	
Money Market Account		119.37	119.55	
<b>Total Value</b>		\$84,815.39	\$94,538.73	
<b>Income</b>				
Town Appropriation	74,409.24			74,409.24
Gifts & Grants	1,854.24			4,508.38
Other	0.00			
<b>Total Income</b>	<b>\$76,263.48</b>		<b>Total Expenditures</b>	<b>\$78,917.62</b>



## ZONING BOARD OF ADJUSTMENT

The year started with a bang with the Zoning Board of Adjustment meeting four times in the month of January and hearing two appeals (one Variance and one Administrative Appeal). In the same month the Board also held a public hearing for four variances that were subsequently withdrawn by the applicant, made a site visit, and conducted a monthly workshop meeting.

The remainder of the year slowed down to a walking pace. The Board heard two more appeals and met monthly for workshops, as required. Following is a summation of the board's activities in 2013:

- Four Variance requests heard and withdrawn by the applicant prior to conclusion of the public hearing
- Administrative Appeal heard and granted with conditions
- Special Exception for an accessory living unit – granted
- Special Exception for an accessory living unit – granted

The Board received Handbooks for Local Officials from the NH Office of Energy and Planning and updated copies of the Dublin Zoning and Land Use Regulations this year.

The Town Administrator has relocated materials and applications in the Town Offices. Information regarding applications currently before the ZBA can be found easily in wall racks with current meeting minutes stored in binders on shelving above. The Zoning Ordinances and the forms and information needed to submit applications can be found on the Town Web site also.

The Board appreciates the work and time spent by retiring members Larry Ross and Dan French (who will remain on the Board but as an Alternate). Also, a big thank you to Mary Langen, who stepped down as Chair, and (thankfully!) remains as Vice Chair on the Board.

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

Respectfully Submitted,

Susan Phillips-Hungerford, Chairperson  
Mary Langen, Vice Chairperson  
Dan French  
Mary Liz Lewis  
Larry Ross  
Bill Gurney (alternate)  
Paul Delphia (alternate)

## TRANSFER STATION

Dublin taxpayers paid \$34,040.61 in hauling and disposal fees for the removal of:

- 258 tons of municipal solid waste
- 58 tons of bulky items and construction debris
- 6,801 pounds of electronic waste and 1,428 feet of fluorescent tubes and 208 bulbs
- The use of Keene's hazardous waste collection site

It pays to recycle; through your recycling efforts 211 tons of material was removed from the waste stream thus avoiding \$20,759.04 in hauling and landfill costs while generating an income of \$16,666.67. Tipping Fees provided an additional income of \$7,667.00 for a combined total of \$45,092.71.

These items included:

- 97 tons of newspaper, mixed paper, magazines and corrugated cardboard
- 70 tons of glass bottles and jars (est.)
- 25 tons of metal, steel and aluminum cans
- 9.5 tons of #1 PETE and #2 HPDE plastics
- 45 appliances that required Freon removal
- 900 lbs. of automotive and rechargeable batteries
- 735 gallons of used motor oil
- 6 tons of textiles (est.)
- 3 tons of books (est.)

The above represents a recycling rate of 44.6% down 1.7% from last year.

Residents using the facility are reminded that recycling is *mandatory* and all vehicles require current transfer station permits. *Dump Stickers* are only available at the transfer station and proof of residency is required.

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

Thanks to the residents of Dublin and Transfer Station personnel Dan Parish, DaoNing Wang and Ray Wesoley for their cooperation and assistance.

Respectfully submitted,

Tom Kennedy  
Superintendent, Dublin Transfer Station

## RECYCLING COMMITTEE

The Recycling Committee previously made a number of recommendations for improving the operation of the Transfer Station, which were contained in the 2012 Annual Report of the Town. Those included:

- Improving the layout and traffic flow of the facility
- Improving the overall attractiveness of the facility
- Expanding the storage capacity of the main building
- Improving the administration/office area of the facility

Over the past several months, the Committee focused on developing cost estimates for each of the above recommendations. Rough order of magnitude estimates were obtained by speaking with the Dublin Highway Department, local contractors, storage building vendors, and the Dublin Garden Club.

The Committee early on came to the conclusion that while the first two recommendations were manageable, and could be accomplished in the near term, the latter two recommendations generated a broad range of costs, and hence needed greater specificity. As such, we focused on the cost of improving traffic flow and overall attractiveness of the facility, as goals which would have a readily visible and positive impact on the Transfer Station and Town residents. These two recommendations could easily be funded with the reserves in the Recycling Fund, whereas the latter two recommendations would likely require additional monies to be appropriated at Town Meeting.

The Committee drafted a warrant article for the Board of Selectmen's consideration, requesting approximately \$95,000 to be spent on site plan studies; relocation of the compactor, bulk storage, and metal waste containers, including electrical hook-ups, a new observation/compactor control office; a wider entrance gate, graded access road, and beautification plantings.

At this writing it does not appear that the Board of Selectmen is inclined to support this initiative. As the Committee believes it has accomplished its task, it seems only appropriate that the Board of Selectmen appoint a new committee to carry out their directives. Finally, the Committee is of the opinion that unless projects to improve the Transfer Station can be formulated in the near term, that the Recycling Fund, now some \$125,000, be returned to the General Fund helping to reduce the tax burden to the Town's residents.

*Please note: The Board of Selectmen does not accept this as factual or accurate.*

Rick MacMillan, Chair  
Thomas Atmer  
Geoffrey Pinney  
Karen Koskela

## RECREATION COMMITTEE

The Dublin Recreation Committee continues to sponsor and work hard at coordinating six town events.

The first event of the year was the Winterfest which was held in February at the Dublin Consolidated School. The day began with a snowy day which made it great for everyone to enjoy the Box Sled Races. Making snow men & playing in the snow was enjoyed plus staying warm by the bonfire with coffee or hot chocolate in hand and enjoying hot dogs and a warm bowl of chili. Thank you to the Monadnock Trailbreakers Snowmobile Club for providing snowmobile rides.

The Easter Egg Hunt was held at the Dublin Public Library. Children of all ages searched for 500 eggs and 3 lucky children found the hidden golden eggs. We would like to thank the Library Director, Betty McIntyre for allowing us to use the space and for the refreshments that were provided after the hunt.

After the Memorial Day Parade we passed out 400 hot dogs, soda and water. Thank you to all the Veterans and also *Yankee Publishing, Inc.* for allowing us to use their parking area.

Dublin Day was an enormous success with the weather cooperating. It all started early in the morning with the Terry Dwyer Memorial 5K Race. Residents from Dublin and other communities enjoyed the Rock Climbing Wall, Pony Rides, Face Painting by Linda Abram, Dunk Tank, Children's Bouncy House, Children's Games provided by the Dublin Summer Playground, Children's Craft Table provided by the Dublin Community Pre-School, Sherry the Balloon Lady, Friendly Farm Animal Area, Silver Lining Youth Circus Performers, Caricature Artist, Crafters & Artists and music entertainment by the "Gap Mountain Band", NH Ancient Order of Hibernians Pipes & Drums & Junction 1-3-5 Barbershop Quartet. This year Florence Colantino was crowned Miss Dublin. We would like to give special recognition to *Yankee Publishing, Inc.*, who generously allows us the use of their property and makes this event possible. To all the volunteers who assisted us, thank you, we couldn't do it without you.

The Town Halloween Party is sponsored by the committee but is hosted by Dublin School. Mel Bride of Dublin School coordinated the Halloween Party and again did a great job, thank you.

The 10<sup>th</sup> Annual Holiday Night was held in December with a great turnout. After the lighting of the Town Christmas Tree by Miss Dublin, Florence Colantino, everyone enjoyed caroling by Dublin Christian Academy's Choral Choir, the campfire, hot chocolate and Christmas cookies. We would like to thank the Dublin Fire Department for decorating the tree and *Yankee Publishing, Inc.* for providing the electricity and location for the festivities.

I would like to thank all the Recreation Committee Members for their dedication and welcome newest member, Winnie Sundstrom.

Respectfully submitted,

Vira Elder, Chairman

Dan Albert, Jen Bergeron, Kelly Blanchette, Mike Caron, Ken McAleer, Becky Stapleton  
& Winnie Sundstrom

## SUMMER PLAYGROUND

2013 was another exciting year for the Dublin Summer Playground. Campers and staff enjoyed the fabulous weather by spending as much time outside as possible. Once again Eliot Pelletier directed the Playground, returning for his tenth summer as director. Over 50 campers registered and attended at least part of the program, as the Playground continues to grow every summer. The camp is located at the Dublin Consolidated School, and was open from 8-3 every weekday from June 27<sup>th</sup> to August 9<sup>th</sup>. Attendees ranged in age from 5 up to 12. Campers enjoyed summer fun each day as Playground featured a mix of large-group active games, creative crafts and free choice time. Tie-dying, tag, four-square, mini-races and chalk art were some of the more popular activities this summer.

The Playground also took several exciting field trips included an action-packed Fisher Cats game and a visit to Canobie Lake Park. In addition to these bigger trips, every Wednesday campers walked up to the Dublin Public Library to take part in their summer reading program and check out books. Tasty breakfasts and lunches were provided to the campers each day by the Conval Food Service.

Campers learned about other cultures, nature and environmental issues, history, sports and other educational topics during several theme weeks. They also helped to maintain the Consolidated School's Community Garden, watering, weeding and eventually enjoying a harvest of fresh vegetables. Playground celebrated the end of the summer with a delicious family potluck dinner and talent show, as well as a cookout on the last day of camp. Staff from the Playground also ran the children's games booth at Dublin Day, handing out over 100 prizes to children who participated.

A special thanks to the Dublin Community Foundation, whose generous donation helped us afford field trips and allowed several campers to receive scholarships who otherwise wouldn't have been able to attend. Also a big thanks to Officer Cheshire from the Dublin Police Department for coming in to teach the campers about bike safety, the staff of the Dublin Public Library for graciously hosting the Playground each week, Sherry Miller at the Town Hall for assisting with the administration of the program, and last but not least Principal Clark, Lorrie, Rainey and the rest of the DCS staff for the use and care of their facility over the summer months. The support from the Dublin community allows the Playground to continue an almost 40 year tradition providing summer fun for the children of Dublin.

Respectfully submitted,

Eliot Pelletier

<b>MONADNOCK ADVISORY COMMISSION</b>
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The Monadnock Advisory Commission was created by State Statute and is charged to advise and guide the Department of Resources and Economic Development on the management of State lands and leased lands on Monadnock, Gap and Little Monadnock mountains.

Attendance for day use in 2013 for Monadnock was 82,638. The month with the highest use was October with 17,131. Camper night use was 5,027 in 2013, with the most use occurring in October: 1608 campers. Gilson Campground which was opened in 2011 continues to attract new campers and increase in use.

As a primary funding source for such things as search and rescue equipment and supplies, State law allows MAC to receive donations. Specified donations have been received in past years for such things as blazing trails and signage.

The MERE Project (Monadnock Ecological Research and Education) continues under the auspices of Antioch University with Professor Peter Palmiotto directing.

MAC met once this year but usually meets twice a year. Meetings are at the Jaffrey Civic Center and dates and times of meetings are listed in area newspapers. The public is welcome to attend these meetings.

Respectfully submitted,

Robin Peard Blais, Chair-Fitzwilliam  
Ann L. Royce-Jaffrey  
John Smith-Jaffrey  
Ernie Linders-Marlborough  
Polly Patterson-Marlborough  
Ed Germain-Dublin  
Sterling Abram-Dublin  
David Adams-Troy  
Donald Upton-Troy

Official Representatives

Phil Bryce-Director of Parks  
Brad Simpkins-Division of Forests and Lands  
Carrie Deegan-Hiel Lindquist <hlindquist@gmail.com>; Society for the Protection of NH Forests  
Susan Tirrell-Acting Park Manager

## DUBLIN LAKE PRESERVATION COMMITTEE

The health of Dublin Lake, as well as any other water body, is very much affected by storm water runoff. In fact, this is the leading cause of pollution and sedimentation in most water bodies. The New Hampshire Shoreland Water Quality Protection Act was enacted to reduce the amount of soil disturbance and vegetation removal near public waters (mainly great ponds, like Dublin Lake) in order to minimize runoff. The unaltered, native vegetation around our water bodies play a very important role in keeping our surface waters clean. In addition, and for the same reasons, Dublin has enacted a Wetlands Overlay District which creates a 100 foot protection buffer around wetlands and additional water bodies.

Much of our surface water is also impacted by the closeness of roads and highways. Dublin Lake is bounded by roads for most of its shoreline. While this provides wonderful views of the water, roads are an impervious surface which channels rain and runoff instead of absorbing it. To help fight this, our roads have catch basins or settling ponds on the edge of the roads, opposite the water. These basins are our last defense against runoff carried nutrients and sediment.

Our highway department and Selectmen are aware of the importance of this and at our committee's request they were able to clean most of the basins and ponds on the town road around Dublin Lake this year. Thank you Brian Barden and our highway department! We are hopeful that these will be cleaned regularly and that roads alongside other water bodies in town can be prioritized for similar work as well. Our committee also had several discussions about the state highway, Route 101, which we as a town have no control over. We will continue to investigate how we can get the state to help us reduce runoff carried pollution, including road salt. We welcome any suggestions from our fellow Dubliners on ways to achieve this.

Our committee also keeps in close contact with the Lake Host program director, the water quality testing volunteers, the invasive plant "weed watchers", the Beech Hill - Dublin Lake Watershed Association, the Women's Club Beach and others who have an interest in preserving the lake. No invasives were found on incoming boats by the Lake Host staff at the boat ramp. No invasives were found by the weed watchers who patrol the shallows of the lake. Testing this year showed that water quality remains very good overall, but levels of some contaminants are higher than would be expected for a spring fed pond (that was not surrounded by roads or houses). The road salt related pollutants (hence the interest in reducing salt usage) and phosphates, which promote growth of aquatic plants, are the ones of most concern. Testing for ecoli is also done on the beaches and boat ramp and results remain, for the most part, well within safe levels. There was one high level of ecoli measured at the boat ramp.

Respectfully submitted,

John Morris, Chairman  
Karen Bunch  
Jill Lawler  
Jeffrey Oja  
Felicity Pool  
Tom Warren

## BROADBAND COMMITTEE

In February, the Dublin Broadband Committee was formed. The Mission Statement of the Committee is to assist in bringing “High speed broadband to every premises”. Broadband availability was discussed and we began to collect preliminary data. An online survey was created at [dublin.nhbroadband.net](http://dublin.nhbroadband.net) for residents to submit information on their current provider, speed, cost and satisfaction with their service and broadband options.

We determined that many residents feel underserved and have limited options. We submitted articles in *The Dublin Advocate* and posted on facebook. We encouraged Dublin residents to take the speed test from New Hampshire Broadband Mapping ( [www.iwantbroadbandnh.com](http://www.iwantbroadbandnh.com)) in order to identify areas with limited service and slower speeds. This aided us in determining the next steps to take and to seek answers to questions such as: How does the current Broadband available effect town businesses, library, schools, wireless coverage and real estate values? We have determined that broadband availability has a direct impact on real estate sales and limited options negatively impacts area business growth.

We sought information on what services are currently available in Dublin and what plans the various service providers have for increasing broadband in Dublin, exploring the various options for increasing what we have now. Residents currently have DSL from Fairpoint, wireless and satellite as options for broadband. There is no cable or fiber optic provider with service available to Dublin. There are no quick fixes to provide faster broadband. Fairpoint has put in some additional infrastructure bringing service to more residences. The new equipment does provide faster speeds than the older equipment that the first DSL customers have available. Fairpoint is in the process of moving those customers with DSL that had been provisioned by Verizon in early 2000 to the more powerful, faster DSL equipment recently installed in Dublin. This process will occur over time.

The Town of Dublin was nominated by the Southwest Regional Planning Commission (SWRPC) to participate in the New Hampshire Broadband Mapping and Planning Ready Community Program and receive assistance with community assessment, planning and decision-making regarding broadband. We completed the Broadband Readiness Assessment Tool that was to assess the current status of broadband readiness in our community. The Community Resource Team sought to select three communities in NH with varying states of readiness. Dublin scored medium readiness on the assessment and was not selected. Dublin was nominated by the SWRPC to possibly receive educational assistance on getting better broadband. The “medium ready” score was due mostly to lack of a cable provider not being included in the master plan and not having resources allocated to getting better broadband.

Recommendations to the Town of Dublin for action in 2014: Expanded broadband services needs to be addressed in the Dublin Master Plan and a statement of what is the town willing to do to get better broadband for the residents and businesses.

Respectfully submitted,

Kate Albert, Chairman of the Broadband Committee



**ABSTRACT OF THE 2013 TOWN MEETING  
DUBLIN, NEW HAMPSHIRE**

The first session of the 2013 Dublin Town Meeting, election of officers, and a proposed change to the Dublin Zoning Ordinance was held on Tuesday, March 12, 2013 on the Top Floor of the Dublin Town Hall. The polls officially opened at 8:00 AM and closed at 7:00 PM. Timothy Clark, Town Moderator presided. The results of the balloting are as follows:

Article 1:

Three-Year Terms:

Selectman	Peter "Sturdy" Thomas
Library Trustee	Elizabeth Walker
Library Trustee	Gail Bartlett
Water Commissioner	Arthur H. Susmann
ConVal District Member	Fiona Tibbetts
Budget Committee	Thomas Warren
Budget Committee	Dale Gabel
Cemetery Trustee	Bruce Fox
Planning Board	Willard Goodwin
Planning Board	Dale Gabel
Trustee of Trust Funds	Frederick W. MacMillan

Two-Year Term:

Planning Board	Bruce Simpson
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**PROPOSED AMENDMENT TO THE  
DUBLIN ZONING ORDINANCE**

Article 2: Are you in favor of the adoption of Amendment #1 as proposed by the Planning Board for the Town of Dublin Zoning Ordinance as follows:

"To amend Article 12, Section F to read: 'The Board of Adjustment may grant a variance from the terms of this ordinance when the variance criteria set out in NH RSA Section 674:33 (I) (b) are met.'"

The intent of this change is to bring the town ordinance into compliance with the state's requirements and make it so that future legislative changes will be automatically included.

Yes	234	No	44
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**2013 TOWN MEETING**  
**MARCH 16, 2013**

The business portion of the 2013 Town Meeting was held on March 16, 2013 at the Dublin Consolidated School. Moderator Timothy Clark called the meeting to order at 9:00 AM.

Timothy began the meeting by announcing that the NH Legislature had proclaimed March 30<sup>th</sup>, 2013 as Welcome Home Vietnam Veteran's Day to honor and acknowledge the service of Vietnam –era veterans in this, the 40<sup>th</sup> anniversary year of that long and bitterly divisive conflict. He said that there would be a special ceremony at the NH Veterans Cemetery in Boscawen that day, Saturday, March 30<sup>th</sup>, at 2 pm. He wanted to honor Dublin's Vietnam Veterans, as well as veterans from every era. He asked that all veterans stand and be recognized. This brought a round of applause from the audience. Timothy thanked the veterans for their service and asked that they lead us in The Pledge of Allegiance.

Mr. Clark then read the Necrology for 2012.

Next, Mr. Clark turned the meeting over to Selectman Sterling Abram for the presentation of the Citizen of the Year Award, which went to Christopher Gallagher. Sterling said that there was no shortage of potential candidates for this award. He read something prepared by one of the beneficiaries of Chris's efforts, which described how he had devoted countless hours volunteering for the children of Dublin by running the Dublin branch of the ConVal Baseball League. His basement was filled with equipment he had collected over the years for the program. Behind the scenes, he had been spreading sand, painting dirt, killing weeds, cutting brush, bringing trash to the Recycling Center, and even fertilizing. In addition, he had had to deal with a number of competitive parents. Since 1994, this humble man had the opportunity to affect approximately 300 Dublin children between the ages of five and twelve. He started out sharing his passion for baseball with his own son and even continued after his son finished with the program in 2001. Mr. Abram was pleased to introduce Mr. Gallagher for his twenty years of service, and the audience applauded enthusiastically.

Next was the transfer of the Boston Post Cane to our oldest citizen, Mr. Peter Shonk. Selectman Charlie Champagne had the distinct honor of presenting the cane to Mr. Shonk, who spent summers in Dublin as a child back in the 1920's, and kept returning. Peter is a veteran and joined the Navy Air Corps after college. He and his beloved wife Lucy were married in 1944 and had seven children. He retired in 1980 and moved to Dublin full time. His many contributions to the town were very much appreciated.

Timothy Clark gave the Moderator's Prayer and then moved on to the business portion of Town Meeting, which began with Article number three.

Article 3: "Move that the Town hear the reports of Agents, Auditors and Committees, heretofore chosen, and to pass any vote relating thereto."

The reports appear in the 2012 Annual Town Report.

Allan "Geoff" Pinney stood up to point out that the Auditor's opinion letter in the Town Report was not for 2012, but for 2011.

Article 3: Carried

Article 4: "Move to see if the Town will choose all necessary Officers, Brian Barden as Measurer of Wood and Bark and Memorial Day Committee consisting of Brian Barden, Cles Staples, and Lewis Hansen."

Article 4: Carried

Moderator Clark then decided to go over the Rules of Order for Town Meeting. Anyone wanting to speak needed to raise their hand in order to be recognized by him, then come to the microphone and address their questions to him. He would then turn the questions over to the right person. We would not have any running debates. No one could speak a second time until everyone else that wanted to had the chance to speak once. He would not accept any motions to cut off debate until all those who wished to speak got a chance to speak. Any amendments to articles had to be in legible writing. Any Budget amendments must contain a specific dollar amount. There should be no personal attacks. He would not accept amendments to amendments. We would have to vote the original amendment down first, and then offer a new amendment. Mr. Clark would vote only to make or break a tie. He asked that anyone who was not registered to vote in Dublin to stand and be recognized.

Article 5: "Move to see if the Town will vote to accept the **2013 Operating Budget** submitted by the Budget Committee and to see if the Town will vote to raise and appropriate the sum of **One Million Eight Hundred Forty-One Thousand Six Hundred Seventy-One Dollars and Nine Cents (\$1,841,671.09)** exclusive of the amounts contained in all other Articles in this Warrant."

Mr. Clark pointed out that the wording of the article in the printed Warrant was not necessarily going to be the wording of the article that we would pass. In other words, what we said here might override what was written on the Warrant.

Dale Gabel, Chairman of the Budget Committee, introduced the other members of the Budget Committee and gave a summary of the Operating Budget discussion before going over the details of the proposed Operating Budget. He explained that the Consumer Price Index for the Northeast region of the United States set by the Bureau of Labor Statistics in January of this year was approximately 2%. This was an estimate for the current price inflation in our region. Two new budget item lines had been added: One under Personnel Administration, for Recruiting, and the other under Building Inspection, for Consulting. Health Insurance costs had been moved under a single line in the Personnel Administration section because of privacy requirements in the Health Insurance Privacy and Accountability Act. Highway Construction and Charitable Contributions had been moved from the Operating Expense Budget to Warrant articles to provide better visibility of those expenditures and to allow debate on the merits of expending funds for those purposes.

Dale mentioned that there were no line items in the proposed Operating Budget on which the Budget Committee and Board of Selectmen disagreed.  
There were no questions or comments as Dale went over the Budget.

Article 5: Carried

Article 6:

“Move to see if the Town will vote to raise and appropriate the sum of **One Hundred Ninety-Seven Thousand Four Hundred Forty-Eight Dollars (\$197,448)** to purchase a **10 Wheel Dump Truck** and to authorize the withdrawal of **One Hundred Thirty Thousand Dollars (\$130,000)** from the **Heavy Highway Equipment Capital Reserve Fund** and further to offset the cost by **Twelve Thousand Five Hundred Dollars (\$12,500)** from the estimated trade in value of the 1993 Mack Dump Truck, and the remaining amount to come from taxation.”

This wording included a change from the original amount that had been printed in the 2012 Town Report.

Selectman Peter “Sturdy” Thomas said that Budget Committee member Rich Scheinblum and Road Agent Brian Barden did a detailed analysis to justify this expenditure. They found that there would be increased efficiency in both labor and fuel with this truck.

Peter Tuttle raised the concern that the size of the new truck might make it difficult to get around on our roads. Charlie and Brian both explained that the new truck would be no wider than the existing 6-wheel truck that was currently being used and would be able to carry a load that was twice as much. They also said that many other towns are using 10-wheelers and were getting positive results.

Article 6: Carried

Article 7:

“Move to see if the Town will vote to raise and appropriate **Thirty-Nine Thousand Two Hundred Twenty-Three Dollars (\$39,223)** to purchase and equip a 2013 **Police Cruiser** and furthermore to withdraw this amount from the **Police Cruiser Capital Reserve Fund** for this purpose.”

Charlie explained that we had extended the normal rotation of replacement for the vehicles, and there was one cruiser that was in need of replacement. It had quite a few miles on it and had been in the shop numerous times.

Article 7: Carried

Article 8:

“Move to see if the Town will vote to raise and appropriate **Fourteen Thousand Seven Hundred Seventy-Nine Dollars (\$14,779)** to purchase and install a **Salt Barn** at the Highway Department.”

Sterling explained that although we installed a similar building two years earlier, that building was a salt and sand shed where a little bit of salt was mixed into sand. What we needed now was a new salt shed to replace the current building that had been used to hold and protect the salt.

Article 8: Carried

Article 9:

“Move to see if the Town will vote to raise and appropriate **Twelve Thousand Dollars (\$12,000)** to replace the Fire Station addition roof, and furthermore, to withdraw **Twelve Thousand Dollars (\$12,000)** from the **Town Building Maintenance Capital Reserve Fund** for this purpose.”

Article 9: Carried

Article 10:

“Move to see if the Town will vote to raise and appropriate **Thirty-Two Thousand Two Hundred Seventy-Five Dollars (\$32,275)** to fund **construction of 600 feet of sidewalk along Route 101.**”

Charlie explained that this was to extend the sidewalk approximately another 600 feet. This was expected to be the second to last installment and eventually it should be extended to Old County Road. The Town’s Highway Department does a lot of this work and we get our money’s worth.

Article 10: Carried

Article 11:

“Move to see if the Town will vote to raise and appropriate **Twenty-Five Thousand Dollars (\$25,000)** to **pave the Town Hall / Library Parking Lot.** This will be a non-lapsing article and will lapse on December 31, 2018 or when the project is completed.”

Sterling said that this project was originally included in our Road Agent’s request for Highway Construction. The Selectmen decided that residents should have the opportunity to vote on it.

Ed Germain stated that it was obvious that this was a good idea, but wondered if this would leave a place for all of the plumbing that needed to go in for fire protection someday. He said that particularly because the budget was high this year it might be better to wait another year for this project.

Jack Kurilla wanted to know if this was the complete cost of this project, and whether or not \$3,000 worth of stone dust would do the job.

Road Agent Brian Barden said that he had thought about this project for years and knew that there was a piece of pipe that needed to be replaced, plus wires and other things under the ground that were going to make it difficult. He felt that paving was the way to go. Stone dust was harder to plow and required more maintenance. The cost of replacing the pipe would come out of the working budget.

Geoff Pinney stated that he felt we should wait until we had a complete plan of how much everything was going to cost and made a motion to table this Article.

Mr. Clark explained that tabling the Article kills it for this year, so it would be essentially a “no” vote for this Article.

Geoff clarified that all this did was to postpone it until next year, it would be back next year, and Tim Clark said that yes, he was correct.

The voice vote was too close to call, so the voting was done by using different colored cards.

Motion to Table Article #11                      Carried

Article 11:      Tabled

Article 12:

“Move to see if the Town will vote to raise and appropriate **Five Thousand Seven Hundred Dollars (\$5,700)** to do **general maintenance** to the **Post Office Entrance.**”

Sturdy explained that if we did not do this maintenance we would start sustaining structural damage to the building. We received rent from the Post Office, and that revenue could be seen on page 105 of the 2012 Town Report.

Jean Leventhal asked for specifics on what kind of maintenance was needed.

Sterling explained that the Select Board had received some complaints and found that there was quite a bit of rot and deterioration on some of the finish, trim pieces and floor, particularly against the main part of the building. The plan was to use composite materials to replace those that had become particularly affected so that they would last longer.

Mary Liz Lewis spoke about the work that the Garden Club of Dublin does to beautify the entrance to the Post Office, and commented that the state of the entrance at the time did not inspire beautification. She was in favor of doing this repair.

Article 12:      Carried

Article 13:

“Move to see if the Town will vote to raise and appropriate **One Thousand Nine Hundred fourteen Dollars (\$1,914)** to **replace the tapered column** on the William and Rebecca Hay lot that was vandalized at the Town Cemetery.”

Charlie said that this was damage that was covered neither by insurance nor by Perpetual Care.

Article 13: Carried

Article 14:

“Move to see if the Town will vote to amend the 1994 wording establishing the Recycling Center Fund which restricted revenues to be used for expenditures for the purchase of capital equipment, to include expenditures for the purchase of Capital Equipment and Capital Improvements, and furthermore to include all revenue received from recyclables and user fees.” 2/3 vote required.

Sterling explained that the intent of this article was to expand the use of the Recycling Center Fund to include capital improvements as well as capital equipment. When the Town voted on the Article in 1994, the language said “capital equipment”. The State RSA that allowed for this vote simply said “capital improvements”, which by their definition included capital equipment. The Selectmen believed that it was always the understanding of the Town in this vote that all revenues received from the Transfer Station would go into this fund. Not everyone agreed that that was the intent, but the understanding was re-enforced when it came up, and the Town attorney agreed. This language made it plain that all revenue would go into the Fund. At the end of the article, the original article said only “user fees”, and that was where the misunderstanding came from. This Article would allow us to act on Article 15, coming up. We also had an active Recycling Committee that had presented the Selectmen with what they felt was a very good plan for further improvements at the Transfer Station. He mentioned that there was now over \$126,000 in this Fund.

Betsey Harris asked where the money from recyclables and user fees went currently.

Sturdy answered that it went into a special revenue fund specifically dedicated for those purposes at the Transfer Station. It was a segregated account that did not go into the Town Budget.

Geoff Pinney said that the money from the Fund should be used to go into the General Fund to offset the operating costs of the Town. He felt that we needed to sort out what funds were available and for what we could use them. He made a motion to table this Article until next year.

Charlie commented that in terms of the money, there was nothing that needed to be sorted out. The recyclables and user fees all go into an account. He said that Geoff’s contention was that only the user fees should be used for capital equipment. The Selectmen felt that the total amount in that fund, which included recyclables, was available to be used for capital equipment and what they wanted to do was add capital improvements so that we could implement some of the Recycling Committee’s recommendations. They were trying to do what the Town had intended in 1994 and were just trying to clarify the language.

Sturdy quoted from RSA 31:95 (c) Special Revenue Funds, which he said described what we had set up here with the Recycling Center Fund.

Motion to Table Article #14: Failed

Jack Lewis asked about the future plans for the Recycling Center and how much those plans would cost compared to the \$126,000 that was now in the Fund.

Sturdy answered that there was a preliminary plan that had been put together by the Recycling Committee, which would improve the efficiencies of the Recycling Center. The figures were not available yet, but would most likely be more than the \$126,000 and would not happen all at once, but over time.

Jack Lewis made a motion to amend Article 14:

“Move to see if the Town will vote to amend the 1994 wording establishing the Recycling Center Fund which restricted revenues to be used for expenditures for the purchase of capital equipment, to include expenditures for the purchase of Capital Equipment and Capital Improvements, and furthermore to include in the Recycling Center Fund **only revenues received from user fees.**”

Jack explained that he felt we did not need to continue putting \$25,000 in each year when there was so much already in the fund. Sterling suggested that the amendment be more specific to change user fees to tipping fees since the State language for user fees was overly broad. The moderator suggested that Jack change the wording of his amendment to “**user fees received from tipping fees**”, and Jack agreed. Ed Germain asked whether this would be retroactive or were we just going forward from this point. Sterling stated that any retroactive action would have to wait for next year’s town meeting, and that this action would reduce the amount going into the fund to about 30% of what was now going into it.

Rick MacMillan, who had served on the Recycling Committee, felt that this amendment was too restrictive and would reduce the amount of money in the fund for any future improvements to the Recycling Center.

“Move to see if the Town will vote to amend the 1994 wording establishing the Recycling Center Fund which restricted revenues to be used for expenditures for the purchase of capital equipment, to include expenditures for the purchase of Capital Equipment and Capital Improvements, and furthermore to include in the Recycling Center Fund **only revenues received from user fees received from tipping fees.**”

Amendment to Article #14: Failed

Rusty Bastedo suggested that the townspeople needed more transparency on what made up the \$126,000 and how the funds were collected. He wanted to see the article tabled, but the moderator explained that since a motion to table had already been defeated it could not be made again, although a “no” vote on the Article would accomplish the same thing. Charles Champagne explained where the figures could be found in the town report and that although it



was not specifically broken down by different revenue streams, the information was there and a copy could be received from the Treasurer.

Dick Ober asked if we passed this could the town take \$20,000 out for capital improvements. The answer was that yes, it could.

Article 14: Carried

Article 15:

“Move to see if the Town will vote to raise and appropriate **Twenty Thousand Dollars (\$20,000) to reclaim an area at the Transfer Station**, said area to have buried stumps and debris removed, and the area graded level for storage of brush to be burned and /or ground, and furthermore, to authorize the withdrawal of Twenty Thousand Dollars (\$20,000) from the **Recycling Center Fund** for this purpose.”

Sturdy spoke in favor of this motion because the ability to burn could be taken away by the State because of a health hazard, and to build on an area of buried stumps is not wise. Therefore, this was to prepare an area to make a section of the transfer station useable.

Jack Kurilla suggested that we leave this area alone and burn somewhere else but Sturdy explained that the other area is under the power lines and it would not be a good practice to burn there. Ed Germain explained how the Recycling Committee had studied this and recommended it as a good first step.

Article 15: Carried

**Article 16**

“Move to see if the Town will vote to raise and appropriate **One Hundred One Thousand Three Hundred Eighty-One Dollars (\$101,381)** to install a **Fire Cistern** between the Post Office and the Dublin General Store, and furthermore, vote to accept Emergency Management Performance Grant Funds totaling 50% of this amount, or **Fifty Thousand Six Hundred Ninety Dollars and Fifty Cents (\$50,690.50)** with 50% to be funded as in kind services via the Town’s operating budget costs.”

Charlie explained what a great opportunity this was for the Town to improve its ability to fight fires in the Village District. Due to work by K Horgan and Tom Vanderbilt, the Town had the opportunity to receive the grant. The town’s portion is in what he called “soft dollars” by using Town equipment and personnel. There would be some cost to the town for materials in setting the tank.

Mike Worcester felt that this was going to cost too much money and that it was going to benefit few. He also thought that this was not the best place to put the cistern. Charlie stated that the location of the tank was determined by the Fire Chief.

K Horgan, a member of the Fire Department and the Town’s Emergency Management team, gave a history of the studies that were done and the grants for which the Fire Department applied, working with the Selectmen, Highway Department and Emergency Management.

Edith Tuttle wanted to know if the Town could get the grant another year, and if other towns in the area were installing cisterns. Charlie stated that we would have to do it this year to get the grant. K said that this project would take about four or five days, and that was how the monies were figured. The soft match also involved training that the Fire Department had done and would do. She did not know if other towns were doing this.

Article 16: Carried

#### Article 17

“Move to see if the Town will vote to raise and appropriate **Four Hundred Two Thousand Dollars (\$402,000)** to be contributed to the **Town Capital Reserve Funds**, previously established, as follows, and furthermore to withdraw **Two Hundred Fifty Thousand Dollars (\$250,000)** from the Town’s Unreserved Fund Balance for this purpose.”

a)	Heavy Highway Equipment	\$ 50,000
b)	Police Cruiser	\$ 12,000
c)	Fire Equipment	\$ 60,000
d)	Road Construction	\$125,000
e)	Bridge Repair / Replacement	\$ 90,000
f)	Town Buildings Maintenance	\$ 60,000
g)	Library Major Maintenance & Repair	\$ 5,000

Sterling explained that the amount in this Article being withdrawn from the Unreserved Fund Balance Article was different from what had been printed in the 2012 Town Report. These figures were based on what was in the Town’s Capital Improvement Plan, which the Selectmen tried to review annually, but that these amounts were well below what we would need to meet the current Capital Improvement Plan. This set a target for moving ahead.

Rich Scheinblum, speaking for himself and not on behalf of the Budget Committee, suggested that the Town reduce the amount raised and appropriated in this article by \$152,000 to the \$250,000 that will come out of the Unreserved Fund Balance. His personal opinion was that we were trying to pay for items over long periods of time, but that more analysis should be done to look into other alternatives to even out our tax rates from year to year. He proposed an amendment to Article 17.

Rich MacMillan asked what the current balance was in the Unreserved Fund Balance.

Charlie said that they had just gotten the draft from the accountant, and that was why they had changed the original amounts that were in the Article. The balance was \$743,031, so taking the \$250,000 out of that would be \$493,031, giving us a balance within the recommended range.

As Mr. Scheinblum wrote out the wording for his proposed amendment to this Article, Tim Clark decided to use the time to make a “frivolous motion”, which had no force of law. As he had said at last year’s Town Meeting when Jim and Barbara Sovik were contemplating moving to Keene, in Japan certain valuable people were designated as national treasures and could not

leave the country without the permission of the country. This year we had a couple of extremely valuable people, John and Betsey Harris, who were contemplating leaving our town. Mr. Clark was making this motion to not allow them to do that, because they are so valuable and he really didn't see how we were going to be able to go on without them.

"Frivolous motion" (having no force of law, only the force of love) to forbid Betsey and John Harris to leave the town: Carried

After a round of applause from the townspeople, Betsey Harris got up to thank everyone, said that it was a pleasure to live in this town and that they would miss it terribly, although they were not going more than 15 minutes away. She also said that the new owners of Stonewall Farm were very nice people and she knew that they were going to make a big contribution to the town.

Moderator Clark reminded the newly elected officers to come up to the podium to be sworn in at the end of the meeting. He thanked the ConVal School District and the principal of Dublin Consolidated School for their assistance and for the use of the room. He also thanked the Town employees who helped to set up the room, and everyone else who had helped to make Town Meeting possible.

Mr. Sheinblum then brought forth his proposed amendment to Article 17:

"Move to see if the Town will vote to raise and appropriate **Two Hundred Fifty Thousand Dollars (\$250,000)** to be contributed to the **Town Capital Reserve Funds**, previously established, as follows, and furthermore to withdraw **Two Hundred Fifty Thousand Dollars (\$250,000)** from the Town's Unreserved Fund Balance for this purpose."

a)	Heavy Highway Equipment	\$ 50,000
b)	Police Cruiser	\$ 12,000
c)	Fire Equipment	\$ 60,000
d)	Road Construction	\$ 0
e)	Bridge Repair / Replacement	\$ 63,000
f)	Town Buildings Maintenance	\$ 60,000
g)	Library Major Maintenance & Repair	\$ 5,000

Dick Ober asked for input from other members of the Budget Committee or Selectmen to help him understand their views on the impact of this amendment.

Sterling confessed that he did not know the total impact, but said that we were buying fire equipment on long-term lease payments. This could have an impact on our ability to make those payments to which we had committed. Under Bridge Repair / Replacement, we were currently in the planning stages for the replacement of a red-listed bridge on Charcoal Road for which state funding we will be eligible in 2015. We would have to be able to pay our portion of that, which is 20% at that time. We were also looking ahead to other red-listed bridges. Therefore, there were implications for which we did not have specific answers.

Dale Gabel, Budget Committee Chair said that the Budget Committee did look at this and the majority voted to recommend the Warrant Article as it was before the amendment. Given that we had already tabled one of the Warrant Articles, if we were to approve this amendment and approved the rest of the Warrant Articles as written, this year's net budget would be reduced by 1%.

Charlie said that the major impact would be on Road Construction.

Rich Scheinblum clarified that the Fire Equipment line was not lowered and that the difference in the Bridge Repair/Replacement was \$27,000. He did agree with Charlie about the Road Construction part, but his opinion was that further study should be done before putting that kind of money away.

Jack Lewis said he noticed that last year there was nothing under Road Construction in the similar Warrant Article. He wanted to know if this was a change in how we were handling this.

Sterling said that it was important to bring up again the fact that they had thought it would provide more transparency to pull this money for Road Construction out of the operating budget because it was such a large figure and could be defined as capital improvements. It was an area where we could plan, and an area to which we could make alterations. That is why it appeared here in this Article.

Rick MacMillan noted that in last year's budget, we actually expended \$54,598, so the \$125,000 in this Article seemed quite a bit more than what we actually used this past year.

Sterling said that going by the Capital Improvements Plan for Highway Construction, it should be \$200,000.

Max Repaci asked what would happen if the line for Road Construction got zero-ed out.

Brian Barden, Dublin's Road Agent answered that in the past 20-plus years we had spent some serious money on our roads. If we stopped spending the money, we would be back where we were 20 years ago. Once you rebuilt a road, it was not done, and the cost of doing overlays on roads had increased.

Rich Sheinblum said that what he was asking for was that this was studied more and that it should be looked at a little bit differently.

Bill Goodwin, as Chair of the Trustees of the Trust Funds, pointed out that in the Road Construction line item of the Capital Reserve Funds account, there was just over \$400, so there was really nothing there right now.

George Foote asked for clarification on what was actually being spent on road construction this year.

Budget Committee members agreed that the money was not to be spent this year. It was only to be expended when the town voted to expend it for road construction.

Geoff Pinney asked about the Heavy Highway Equipment line and when some of that was going to need to be spent.

Rich Scheinblum said that what Geoff had said spoke to some of his point, that from his perspective looking at the Capital Improvement plan, we would never have enough money without doing financing. We would have to use financing anyway and he felt that somehow these things should be packaged together or there would be another big increase in the budget.

The voice vote was too close to call, so the voting was done by using different colored cards.

Amendment to Article 17: Failed  
Yes 36 No 47

Article 17: Carried

**Article 18**

“Move to see if the Town will raise and appropriate **Four Thousand Four Hundred Dollars (\$4,400)** to fund the operation and publication of the **Dublin Advocate Newsletter** for the period April 1, 2013 to March 31, 2014 with \$1,100 payments to be made to the Advocate Treasurer quarterly.”

Sturdy said that the Selectmen had been extremely pleased with how The Dublin Advocate had contributed to our community and helped to keep people informed, and that they would like to see that continue.

Article 18: Carried

**Article 19**

“Move to see if the Town will vote to raise and appropriate **Six Thousand Two Hundred Forty-Six Dollars and Twenty-five Cents (\$6,246.25)** to be contributed to the following Health Agencies:”

- |    |                                  |            |
|----|----------------------------------|------------|
| a) | Big Brothers Big Sisters         | \$ 400.00  |
| b) | CASA                             | \$ 500.00  |
| c) | Southwestern Community Services  | \$ 850.00  |
| d) | Community Kitchen                | \$1,000.00 |
| e) | Monadnock Family Services        | \$1,996.25 |
| f) | Contoocook Valley Transportation | \$ 500.00  |
| g) | Home Healthcare                  | \$1,000.00 |

Tim mentioned that this was the one article on which the Board of Selectmen recommended and the Budget Committee did not.

Charlie said that this was the first Article that the Selectmen pulled out of the operating budget and moved it into a Warrant Article to make it more transparent. All seven of the agencies had complied with the policy set up by the Board of Selectmen.

Dale Gabel, speaking for the Budget Committee said that they believe that these were private charities and that because we were dealing with public money they did not believe it was appropriate for them to approve using public money for private purposes.

Lisa Foote said that the Town did not offer any of these services. These organizations were serving members of our community and she urged people to support this article.

Bill Goodwin, who was campaign chair of the Monadnock United Way this year said that state funding had really dried up for all of the human services agencies and highly recommended that we support this.

Rick MacMillan said that the question was whether these charities served our community. Speaking on behalf of Big Brothers, Big Sisters, we had 28 children being served in this community and the cost per match for each child was \$1,000. The contribution of \$400 was just a fraction of what it took to provide this service to the town. He believed that Dublin had a history of community service and generosity that ought to be continued.

Ann Walsh said that she had Multiple Sclerosis, which was something she never expected and said that she was not the only one in town who had the disease. Her husband had Alzheimer's. She belonged to a caregiver group through Home Healthcare Services, which was mighty helpful to her. Now she was able to get help in coping with MS and hoped that the town would vote for this.

Several more of the townspeople spoke in favor of this Article.

Article 19: Carried

#### Article 20

"Move to see if the Town will vote to raise and appropriate the sum of **Nine Thousand Five Hundred Dollars (\$9,500)** to be contributed to various **Expendable Trust Funds**, previously established, as follows:"

a)	Revaluation	\$ 8,000
b)	Master Plan	\$ 1,500

Article 20: Carried

#### Article 21

Move to see if the Town will vote to accept certain **Cemetery Trust Funds** as follows:"

Gary D. & Jean M. Brown -	\$175
Richard & Carol Stephens -	\$175

Beau R. Gillespie & Elsa M. Lindenfeld -	\$650
Mary - Clo Owen -	\$175

Article 21: Carried

Tim reminded everyone who had just been elected on Tuesday to come forward after the meeting to be sworn in. He commended the Meeting for as thoughtful, intelligent and civil a discussion of very profound issues as he had ever witnessed, whether as Moderator or anywhere else.

Dale Gabel gave the total of the net 2013 Operating Budget as \$2,123,433.34, which represented a net increase of 6.75% over last year's budget. He thanked the other members of the Budget Committee and Town Administrator Sherry Miller for their hard work in preparing our recommended budget this year.

Charlie let the townspeople know that as soon as the Meeting ended, Sherry Miller would be getting on a plane and going to Dublin, Ireland to represent our town in the Saint Patrick's Day parade there. He wished her well.

Motion to adjourn the Meeting: Carried

The Meeting adjourned at 11:48 AM.

Respectfully submitted,

Jeannine Dunne  
Town Clerk/Tax Collector

# NOTES





Town of Dublin  
State of New Hampshire  
2014  
Town Meeting Warrant

To the inhabitants and voters of the Town of Dublin qualified to vote in Town Affairs: You are hereby notified that the polls will be open for voting by ballot on Articles 1 through Article 7 on Tuesday **March 11, 2014 from 8:00 am until 7:00 pm at the Dublin Town Hall, Top Floor.**

Pursuant to the authority of RSA 39:2a and the vote of the Town on March 13, 1979, all business, other than ballot questions provided below, will be recessed until **Saturday March 15, 2014 at 9:00 am at the Dublin Consolidated School.**

**Article 1**

To bring the ballots for the following officers:

Selectman	1 position	3 years
Supervisor of the Checklist	1 position	6 years
Town Clerk / Tax Collector	1 position	3 years
Library Trustee	2 positions	3 years
Budget Committee	2 positions	3 years
Cemetery Trustee	1 position	3 years
Planning Board	2 positions	3 years
Trustee of Trust Funds	1 position	3 years

**Article 2**

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

**Add under Article II, Section 10 a definition of commercial use:**

**“10. COMMERCIAL USE- A business use or activity at a scale greater than a home business involving retail or wholesale marketing of goods or services.”**

### Article 3

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

**Amend the wording of Article II, Section 2 to allow accessory living units to contain up to 50% of the area of the principal living unit by adding after the phrase “no larger than 25%”, the language “of the finished living area, after separation, and up to 50% by special exception.”**

### Article 4

Are you in favor of the adoption of Amendment #3 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

**Add to Article II, Section 45, under the definition of structures: “Membrane enclosures of 1,000 square feet or greater shall be considered structures for the purpose of these ordinances. All membrane enclosures must meet setback requirements.” Add to Article XI, Section C, under the exemptions from building permits, “membrane enclosures less than 1,000 square feet in size and used as an accessory to the principal use.” Add to Article XIII, Section H.7 “or any membrane enclosure.” This would prohibit membrane enclosures in the wetland zone or wetland buffer zone.**

### Article 5

Are you in favor of the adoption of Amendment #4 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

**Amend Article IV, Section P to ease the restrictions on fences by changing the height limit from five feet to six feet, and eliminating the requirements for a special exception and building permit.**

### Article 6

Are you in favor of the adoption of Amendment #5 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

**Add the following as a permitted use in the table of uses in Article X, Section E.C (15) Commercial Drive-Through, indicating that such use shall be permitted in the Neighborhood Commercial District, allowed by special exception in the Village and Rural Districts, and not permitted in the Mountain District.**

### Article 7

Are you in favor of the adoption of Amendment #6 as proposed by the Planning Board for the Dublin Zoning Ordinance as follows:

**Amend Article XII, Section E.4. e to allow 3 gasoline pumps instead of 2, and 6 cars refueling at one time instead of 4. Adding to section E.4. f the words “except by special exception” which could allow stations to combine gas and diesel at the same pump by special exception.**

**Article 8**

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

**Article 9**

To see if the Town will choose all necessary Officers, Measurer of Wood and Bark and Memorial Day Committee.

**Article 10**

To see if the Town will vote to raise and appropriate **Five Hundred Thousand Dollars (\$500,000)** for road construction and to complete the sidewalk project and to authorize the issuance of bonds or notes in said amount in accordance with the provisions of the Municipal Finance Act (RSA 33) and, furthermore, to authorize the Board of Selectmen to issue and negotiate such bonds or notes and determine the best rate of interest thereon, payable over a term not to exceed 4 years, and furthermore to authorize that all future payments on said bonds or notes be taken from the Road Construction Capital Reserve Fund and that the Board of Selectmen be named as agents on said Capital Reserve Fund. (Ballot vote; 2/3 vote required for passage, polls to be open for one hour)

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

**Article 11**

To see if the Town will vote to raise and appropriate **Three Hundred Seventy-Five Thousand Dollars (\$375,000)** for the purchase of a new Front Line Fire Truck (Tanker) and to authorize the issuance of bonds or notes in said amount in accordance with the provisions of the Municipal Finance Act (RSA 33) and, furthermore, to authorize the Board of Selectmen to issue and negotiate such bonds or notes and determine the best rate of interest thereon, payable over a term not to exceed 7 years, and furthermore to authorize that all future payments on said bonds, notes, or capital leases be taken from the Fire Equipment Capital Reserve Fund and that the Board of Selectmen be named as agents on said Capital Reserve Fund. (Ballot vote; 2/3 vote required for passage, polls to be open for one hour)

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

**Article 12**

To see if the Town will vote to accept the **2014 Operating Budget** submitted by the Budget Committee and to see if the Town will vote to raise and appropriate the sum of **One Million Eight Hundred Forty-One Thousand Four Hundred Twenty-One Dollars and Four Cents (\$1,841,421.04)** exclusive of the amounts contained in all other Articles in this Warrant.

**Article 13**

To see if the Town will vote to raise and appropriate **Thirty-Nine Thousand Two Hundred Twenty-Three Dollars (\$39,223)** to purchase and equip a **Police Cruiser** and furthermore, to withdraw **Thirty-Two Thousand Dollars (\$32,000)** from the **Police**

**Cruiser Capital Reserve Fund** for this purpose and the remaining amount to come from taxation.

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

**Article 14**

To see if the Town will vote to raise and appropriate **Thirty Thousand Dollars (\$30,000)** to purchase and install a new body on the 2001 Mack (Highway Truck) and furthermore, to withdraw **Thirty Thousand Dollars (\$30,000) from the Heavy Highway Equipment Capital Reserve Fund** for this purpose.

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

**Article 15**

To see if the Town will vote to raise and appropriate **Four Hundred Twenty-Seven Thousand Dollars (\$427,000)** to be contributed to the **Town Capital Reserve Funds**, previously established, as follows, and furthermore, to withdraw **One Hundred Thousand Dollars (\$100,000)** from the Town's Unreserved Fund Balance for the purpose.

a)	Heavy Highway Equipment	\$ 50,000
b)	Police Cruiser	\$ 12,000
c)	Fire Equipment	\$ 80,000
d)	Road Construction	\$130,000
e)	Bridge Repair / Replacement	\$ 90,000
f)	Town Buildings Maintenance	\$ 60,000
g)	Library Major Maintenance & Repair	\$ 5,000

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

**Article 16**

To see if the Town will vote to raise and appropriate **Eight Thousand Dollars (\$8,000)** to scrape and paint the outside of the Post Office and furthermore, to withdraw **Eight Thousand Dollars (\$8,000) from the Town Buildings Maintenance Capital Reserve Fund** for this purpose.

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

**Article 17**

To see if the Town will vote to raise and appropriate **Eight Thousand Dollars (\$8,000)** for repairs to the Cemetery's perimeter stone walls.

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

**Article 18**

To see if the Town will vote to raise and appropriate **Two Thousand Four Hundred Eighty-One Dollars (\$2,481)** to install a fence and widen the entrance at the Transfer Station and furthermore, to withdraw **Two Thousand Four Hundred Eighty-One Dollars (\$2,481)** from the **Recycling Fund** for this purpose.

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

**Article 19**

To see if the Town will vote to raise and appropriate **Forty-Two Thousand Dollars (\$42,000)** to put a new asphalt roof on the Library addition and make repairs to the existing chimney and other masonry type repairs to the original portion of the Library and furthermore, to withdraw **Forty-Two Thousand Dollars (\$42,000)** from the **Library Major Repair and Maintenance Capital Reserve Fund** for this purpose.

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

**Article 20**

To see if the Town will vote to raise and appropriate **Three Thousand Two Hundred Dollars (\$3,200)** to fund the operation and publication of the **Dublin Advocate Newsletter** for the period April 1, 2014 to March 31, 2015 with \$800.00 payments to be made to the Advocate Treasurer quarterly.

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

**Article 21**

To see if the Town will vote to raise and appropriate **Seven Thousand Two Hundred Fifteen Dollars (\$7,215)** to be contributed to the following Agencies which provide advisory health and welfare services and whose programs have a public purpose:

- |    |                                  |            |
|----|----------------------------------|------------|
| a) | Big Brothers Big Sisters         | \$ 500.00  |
| b) | CASA                             | \$ 500.00  |
| c) | Southwestern Community Services  | \$ 719.00  |
| d) | Community Kitchen                | \$1,000.00 |
| e) | Monadnock Family Services        | \$1,996.00 |
| f) | Contoocook Valley Transportation | \$ 500.00  |
| g) | Home Healthcare                  | \$1,000.00 |
| h) | The River Center                 | \$1,000.00 |

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

**Article 22**

To see if the Town will vote to raise and appropriate the sum of **Nine Thousand Five Hundred Dollars (\$9,500)** to be contributed to various **Expendable Trust Funds**, previously established, as follows:

a)	Revaluation	\$ 8,000
b)	Master Plan	\$ 1,500

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

**Article 23**

To see if the Town will vote to accept certain **Cemetery Trust Funds** as follows:

Roger W. & Yvonne E. Murray -	\$575
Rosemary James -	\$650
Michele Regan-	\$650
Ernest & Patricia Ellis -	\$175
Richard Raisanen-	\$175
William & Margaret Gurney-	\$575

**Article 24**

To see if the Town will urge that the New Hampshire State Legislature join nearly 500 municipalities and 16 other states, including all other New England states, in calling upon Congress to move forward a constitutional amendment that guarantees the right of our elected representatives and of the American people to safeguard fair elections through authority to regulate political spending, and clarifies that constitutional rights were established for people, not corporations.

That the New Hampshire Congressional delegation support such a constitutional amendment.

That the New Hampshire State Legislature support such an amendment once it is approved by Congress and sent to the Sate for ratification.

The record of the vote approving this article shall be transmitted by written notice to our town's congressional delegation, and to our town's state legislators, and to the President of the United States informing them of the instructions from their constituents by the selectmen within 30 days of the vote.

**(Submitted by Petition)**

**Article 25**

To see if the Town will vote to completely discontinue that portion of Korpi Road previously “closed” by vote of the 1998 annual town meeting which passes southeasterly about one thousand one hundred (1,100) feet from Craig Road through land of Caleb Niemela and Karen Niemela known as Frost Farm to the northern corner of land of Whitney (Map 3, Lot 39-c); such complete discontinuance to include discontinuing of the rights granted to New England Telegraph Company and to Public Service of New Hampshire by license dated September 11, 1989 to erect and maintain poles and structures, with wires, cables, conduit and devices thereon insofar as such poles are within the portion of Korpi Road proposed to be discontinued’ or take any other action in relation thereto.

**(Submitted by Petition)**

**Article 26**

To see if the Town will create the position of Public Works Director to oversee Town infrastructure, including the Highway Department, the Recycling Center and lands and buildings of the Town or take any action related thereto.

**(Submitted by Petition)**

**Article 27**

To see if the Town will raise and appropriate the sum of \$2,500 for the purpose of developing a plan for the Recycling Center. The plan will include the mapping of existing conditions of the Recycling Center and a proposed layout and improvements to the Recycling Center.

**(Submitted by Petition)**

(Not Recommended by the Board of Selectmen)

(Not Recommended by the Budget Committee)

**Article 28**

To see if the Town will abolish the Recycling Special Revenue Fund and to return all future income from the Recycling Center to the general fund to offset the operating costs of the Recycling Center or take any action related thereto.

**(Submitted by Petition)**

**Article 29**

To suspend any further design activities on the traffic calming plan proposed at the design review meeting held at the Town Hall on January 29, 2014. It appears to be a significant departure from the previous plan presented to the Town residents over a year ago and which then had funds approved for that plans development. The newly proposed scheme will have a significantly negative visual impact on the Upper Village and is in decided conflict with the objectives of the Scenic Overlay provisions of our Building Ordinance. Maintenance costs of the newly proposed plan will significantly increase.

**(Submitted by Petition)**

Given under our hands and seal this 24<sup>th</sup> day of February, 2014

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Charles F. Champagne, Chairman

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Sterling Abram

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Peter S. Thomas

Town of Dublin  
Board of Selectmen



## EXPENSE BUDGET

<b>Account Number</b>	<b>Account Name</b>	<b>2013 Budget</b>	<b>2013 Actual</b>	<b>2014 Selectmen</b>	<b>2014 Budget Comm</b>
<b>EXECUTIVE</b>					
01-4130.1-110	ADMINISTRATIVE	48,960.00	48,960.08	56,493.00	56,493.00
01-4130.1-111	EXEC CLERICAL	8,736.00	9,049.99	11,797.75	11,797.75
01-4130.1-130	SELECTMEN	7,828.50	7,815.78	8,024.21	8,024.21
01-4130.1-140	ARCHIVIST	5,186.70	5,186.28	6,450.00	6,450.00
01-4130.1-215	EXEC LIFE INSURANCE	24.00	24.00	24.00	24.00
01-4130.1-220	SOCIAL SECURITY	4,384.09	4,402.75	5,131.43	5,131.43
01-4130.1-225	EXEC MEDICARE	1,025.31	1,029.50	1,200.09	1,200.09
01-4130.1-230	EXEC RETIREMENT	4,790.74	4,831.07	6,084.30	6,084.30
		<b>80,935.34</b>	<b>81,299.45</b>	<b>95,204.78</b>	<b>95,204.78</b>
<b>ELECTIONS, REGISTRATIONS &amp; VITAL STATISTICS</b>					
01-4140.2-110	ELECTION SALARIES	1,898.22	1,783.48	5,406.88	5,406.88
01-4140.2-625	ELE POSTAGE & SUPPLIES	100.00	60.26	100.00	100.00
01-4140.3-290	ELE TRAINING	50.00	0.00	50.00	50.00
01-4140.3-550	ELE PRINTING & ADVERTISING	210.00	205.00	450.00	450.00
01-4140.3-810	ELE MEALS	200.00	133.37	600.00	600.00
		<b>2,458.22</b>	<b>2,182.11</b>	<b>6,606.88</b>	<b>6,606.88</b>
<b>FINANCIAL ADMINISTRATION</b>					
01-4150.2-301	AUDIT	13,000.00	12,439.00	13,250.00	13,250.00
01-4150.4-130	TOWN CLERK / TAX	36,000.00	36,000.12	36,900.00	36,900.00
01-4150.4-131	DEP. TOWN CLERK/TAX	6,080.20	6,470.90	6,480.60	6,480.60
01-4150.4-215	TC/TX LIFE INSURANCE	24.00	24.00	24.00	24.00
01-4150.4-220	TC/TX SOCIAL SECURITY	2,608.97	2,633.29	2,689.60	2,689.60
01-4150.4-225	TC/TX MEDICARE	610.16	615.89	629.02	629.02
01-4150.4-230	TC/TX RETIREMENT	3,523.60	3,549.89	3,974.13	3,974.13
01-4150.4-290	TC/TAX CONVENTIONS	1,050.00	1,056.00	1,060.00	1,060.00
01-4150.4-291	TC/TAX OTHER	1.00	0.00	1.00	1.00
01-4150.4-295	TC/TX MILEAGE	1,700.00	1,696.22	1,150.00	1,150.00
01-4150.4-297	TC/TX DUES	40.00	40.00	40.00	40.00
01-4150.4-341	TC/TX PHONE	475.00	559.00	475.00	475.00
01-4150.4-620	TC/TX OFFICE/COMPUTER	1,000.00	1,110.09	1,000.00	1,000.00
01-4150.4-625	TC/TX POSTAGE	1,600.00	1,526.84	1,600.00	1,600.00
01-4150.4-691	TX/TC REGISTRY FILING	800.00	622.62	800.00	800.00
01-4150.4-898	TC/TX DOG FEES	1,000.00	639.50	1,000.00	1,000.00
01-4150.4-899	TC/TX VITAL RECORD FEES	600.00	556.00	600.00	600.00
01-4150.5-130	TREASURER	2,429.64	2,429.67	2,490.38	2,490.38
01-4150.5-220	TR SOCIAL SECURITY	150.64	150.62	154.40	154.40
01-4150.5-225	TR MEDICARE	35.23	35.27	36.11	36.11
01-4150.8-110	BANK CHARGES & TRUST	2,500.00	3,616.21	2,500.00	2,500.00
01-4150.9-810	BUDGET COMMITTEE	100.00	41.00	100.00	100.00
		<b>75,328.44</b>	<b>75,812.13</b>	<b>76,954.24</b>	<b>76,954.24</b>
<b>REVALUATION</b>					
01-4152.1-810	REVALUATION	17,232.00	17,807.06	10,000.00	10,000.00
01-4152.1-811	PROPERTY MAP REVISIONS	1.00	0.00	500.00	500.00
01-4152.1-812	REVAL SOFTWARE / SUPPORT	3,651.00	1,860.00	3,723.00	3,723.00
		<b>20,884.00</b>	<b>19,667.06</b>	<b>14,223.00</b>	<b>14,223.00</b>

## EXPENSE BUDGET

<b>Account Number</b>	<b>Account Name</b>	<b>2013 Budget</b>	<b>2013 Actual</b>	<b>2014 Selectmen</b>	<b>2014 Budget Comm</b>
<b>LEGAL</b>					
01-4153.1-810	LEGAL	20,000.00	13,260.71	15,000.00	15,000.00
01-4153.2-810	PROSECUTOR	10,500.00	10,500.00	10,500.00	10,500.00
		<b>30,500.00</b>	<b>23,760.71</b>	<b>25,500.00</b>	<b>25,500.00</b>
<b>PERSONNEL ADMINISTRATION</b>					
01-4155.2-810	WORKMENS' COMP	24,539.72	21,740.17	29,875.00	29,875.00
01-4155.2-811	UNEMPLOYMENT COMP	2,570.00	2,067.55	1,964.00	1,964.00
01-4155.2-812	HEALTH INSURANCE	203,946.44	190,298.25	198,563.77	198,563.77
01-4155.2-813	RECRUITING	15,000.00	1,040.66	9,500.00	9,500.00
		<b>246,056.16</b>	<b>215,146.63</b>	<b>239,902.77</b>	<b>239,902.77</b>
<b>PLANNING &amp; ZONING</b>					
01-4191.1-110	PB SECRETARY	1,836.00	1,332.15	1,881.90	1,881.90
01-4191.1-220	PB SOCIAL SECURITY	113.83	82.59	116.68	116.68
01-4191.1-225	PB MEDICARE	26.62	19.30	27.29	27.29
01-4191.1-290	PB EDUCATION & TRAINING	200.00	0.00	200.00	200.00
01-4191.1-295	PB MILEAGE	100.00	81.13	50.00	50.00
01-4191.1-320	PB LEGAL	600.00	60.00	500.00	500.00
01-4191.1-321	PB LEGAL-PROJECTS	1.00	0.00	1.00	1.00
01-4191.1-389	PB CONSULTANT-PROJECTS	1.00	0.00	1.00	1.00
01-4191.1-390	PB CONSULTANT	500.00	0.00	500.00	500.00
01-4191.1-391	PB NEWSPAPER	200.00	584.25	250.00	250.00
01-4191.1-393	PB MAPPING	250.00	0.00	250.00	250.00
01-4191.1-394	PB MASTER PLAN/CIP	1.00	0.00	1.00	1.00
01-4191.1-550	PB PRINTING	300.00	95.00	200.00	200.00
01-4191.1-610	PB SUPPLIES	300.00	30.38	200.00	200.00
01-4191.1-625	PB POSTAGE	300.00	191.41	200.00	200.00
01-4191.1-691	PB REGISTRY & FILING FEES	200.00	140.46	200.00	200.00
01-4191.2-110	ZONING SECRETARY	1,377.00	1,187.94	1,383.75	1,383.75
01-4191.2-220	ZBA SOCIAL SECURITY	85.37	73.64	85.79	85.79
01-4191.2-225	ZBA MEDICARE	19.97	17.23	20.06	20.06
01-4191.2-290	ZBA TRAINING	50.00	0.00	50.00	50.00
01-4191.2-320	ZBA LEGAL	650.00	543.00	650.00	650.00
01-4191.2-391	ZBA NEWSPAPER NOTICES	400.00	297.25	400.00	400.00
01-4191.2-625	ZBA POSTAGE	200.00	216.99	200.00	200.00
01-4191.2-699	ZBA MISCELLANEOUS	170.00	120.00	170.00	170.00
		<b>7,881.79</b>	<b>5,072.72</b>	<b>7,538.47</b>	<b>7,538.47</b>
<b>GENERAL GOVERNMENT BUILDINGS</b>					
01-4194.1-110	GGB CUSTODIAN	732.36	440.06	750.67	750.67
01-4194.1-220	GGB CUSTODIAN FICA	45.41	25.73	46.54	46.54
01-4194.1-225	GGB CUSTODIAN MEDICARE	10.62	6.03	10.88	10.88
01-4194.1-410	GGB ELECTRICITY	3,000.00	2,645.49	3,000.00	3,000.00
01-4194.1-411	GGB HEAT	3,080.00	3,556.31	3,200.00	3,200.00
01-4194.1-412	GGB MOWING	2,410.00	1,845.00	3,410.00	3,410.00
01-4194.1-414	GGB CUSTODIAL SERVICE	4,800.00	4,411.39	4,800.00	4,800.00
01-4194.1-430	GGB TOWN HALL	6,500.00	6,131.18	6,000.00	6,000.00
01-4194.1-431	GGB POST OFFICE	1,000.00	1,323.40	1,200.00	1,200.00

## EXPENSE BUDGET

<u>Account Number</u>	<u>Account Name</u>	<u>2013 Budget</u>	<u>2013 Actual</u>	<u>2014 Selectmen</u>	<u>2014 Budget Comm</u>
<b>GENERAL GOVERNMENT BUILDINGS CONT'D</b>					
01-4194.1-432	GGB ARCHIVES BLDG	6,200.00	5,599.01	6,200.00	6,200.00
01-4194.1-610	GGB BLDG & CLEANING	200.00	50.00	200.00	200.00
01-4194.1-810	GGB CHURCH CLOCK	100.00	0.00	1.00	1.00
		<b>28,078.39</b>	<b>26,033.60</b>	<b>28,819.09</b>	<b>28,819.09</b>
<b>CEMETERIES</b>					
01-4195.1-110	CEM SUPERINTENDENT	2,790.72	2,790.48	2,860.49	2,860.49
01-4195.1-111	CEM SALARIES	10,606.98	9,561.73	10,872.15	10,872.15
01-4195.1-220	CEM SOCIAL SECURITY	830.66	778.39	851.42	851.42
01-4195.1-225	CEM MEDICARE	194.27	182.06	199.12	199.12
01-4195.1-292	CEM MILEAGE	225.00	136.17	225.00	225.00
01-4195.1-390	CEM CONTRACT SERVICES	1,500.00	277.32	1,500.00	1,500.00
01-4195.1-410	CEM ELECTRICITY	135.00	176.51	135.00	135.00
01-4195.1-430	CEM REPAIRS TO EQUIPMENT	400.00	203.21	700.00	700.00
01-4195.1-610	CEM TOOLS & EQUIPMENT	400.00	62.03	400.00	400.00
01-4195.1-621	CEM SUPPLIES	500.00	423.34	500.00	500.00
01-4195.-1-635	CEM FUEL	800.00	586.37	800.00	800.00
01-4195.1-810	CEM SPECIAL	600.00	0.00	1.00	1.00
01-4195.1-811	CEM BUILDING REPAIRS	100.00	0.00	100.00	100.00
01-4195.1-812	CEM SUPPLIES & COMP. PROJECT	500.00	605.00	500.00	500.00
		<b>19,582.63</b>	<b>15,782.61</b>	<b>19,644.18</b>	<b>19,644.18</b>
<b>INSURANCE</b>					
01-4196.1-480	LGC PROPERTY/LIABILITY	26,100.00	27,257.29	29,808.00	29,808.00
		<b>26,100.00</b>	<b>27,257.29</b>	<b>29,808.00</b>	<b>29,808.00</b>
<b>ADVERTISING &amp; REGIONAL</b>					
01-4197.4-810	REGIONAL ASSOCIATION	3,131.76	3,131.76	3,277.74	3,277.74
		<b>3,131.76</b>	<b>3,131.76</b>	<b>3,277.74</b>	<b>3,277.74</b>
<b>OTHER GENERAL GOVERNMENT</b>					
01-4199.1-290	TO TRAINING	300.00	0.00	300.00	300.00
01-4199.1-291	TO CONFERENCE	250.00	0.00	250.00	250.00
01-4199.1-292	TO MILEAGE	750.00	986.64	750.00	750.00
01-4199.1-341	TO PHONE/FAX/INTERNET	3,000.00	3,132.93	3,000.00	3,000.00
01-4199.1-342	TO COMPUTER EXPENSE	14,191.00	15,938.50	14,806.00	14,806.00
01-4199.1-344	TO WEBSITE MAINTENANCE	125.00	0.00	125.00	125.00
01-4199.1-392	TO ADVERTISING	500.00	246.00	500.00	500.00
01-4199.1-395	TO MISCELLANEOUS	350.00	1,863.32	350.00	350.00
01-4199.1-430	TO OFFICE MACHINES	600.00	605.83	600.00	600.00
01-4199.1-440	TO NEW/LEASED	2,028.00	2,187.80	2,028.00	2,028.00
01-4199.1-550	TO TOWN REPORT & BALLOTS	2,500.00	1,848.72	2,500.00	2,500.00
01-4199.1-551	TO TOWN MEETING	800.00	866.59	800.00	800.00
01-4199.1-560	TO DUES	60.00	60.00	60.00	60.00
01-4199.1-610	TO ARCHIVAL SUPPLIES	300.00	154.15	300.00	300.00
01-4199.1-620	TO OFFICE SUPPLIES	1,000.00	1,160.24	1,000.00	1,000.00
01-4199.1-621	TO PRINTING & FORMS	500.00	853.05	500.00	500.00

## EXPENSE BUDGET

<u>Account Number</u>	<u>Account Name</u>	<u>2013 Budget</u>	<u>2013 Actual</u>	<u>2014 Selectmen</u>	<u>2014 Budget Comm</u>
<b>OTHER GENERAL GOVERNMENT CONT'D</b>					
01-4199.1-625	TO POSTAGE	1,500.00	799.65	1,500.00	1,500.00
01-4199.1-670	TO PUBLICATIONS	100.00	69.00	100.00	100.00
01-4199.1-671	TO REGISTRY FEES	50.00	76.92	50.00	50.00
01-4199.1-690	TO EMPLOYEE APPRECIATION	2,700.00	2,423.70	2,700.00	2,700.00
		<b>31,604.00</b>	<b>33,273.04</b>	<b>32,219.00</b>	<b>32,219.00</b>
<b>POLICE</b>					
01-4210.1-110	PD POLICE CHIEF SALARY	62,500.00	65,144.50	63,500.00	63,500.00
01-4210.1-112	PD FULL TIME OFFICERS	88,067.14	81,772.04	90,268.82	90,268.82
01-4210.1-113	PD SECRETARY	34,533.12	34,548.80	35,396.45	35,396.45
01-4210.1-140	PD POLICE OVERTIME	8,364.00	8,123.02	8,573.10	8,573.10
01-4210.1-190	PD SPECIAL DETAIL	7,000.00	4,040.00	7,000.00	7,000.00
01-4210.1-215	PD LIFE INSURANCE	96.00	86.00	96.00	96.00
01-4210.1-220	PD SOCIAL SECURITY	2,141.05	2,142.12	2,194.58	2,194.58
01-4210.1-225	PD MEDICARE	2,906.73	2,922.56	2,969.71	2,969.71
01-4210.1-230	PD NH RETIREMENT	40,920.99	40,875.06	42,843.51	42,843.51
01-4210.1-291	PD UNIFORMS	2,300.00	2,410.52	4,300.00	4,300.00
01-4210.1-341	PD TELEPHONE & FAX LINE	4,550.00	4,365.68	4,450.00	4,450.00
01-4210.1-343	PD HEATING OIL	2,002.00	2,552.25	2,093.00	2,093.00
01-4210.1-344	PD ELECTRICITY	1,700.00	1,331.25	1,700.00	1,700.00
01-4210.1-345	PD BLDG MAINTENANCE	1,200.00	2,948.25	1,200.00	1,200.00
01-4210.1-414	PD CUSTODIAL SERVICE	1,575.00	1,401.29	1,575.00	1,575.00
01-4210.1-610	PD BLDG & CLEANING	350.00	215.85	350.00	350.00
01-4210.1-811	PD GRANTS	12,000.00	7,922.82	12,000.00	12,000.00
01-4210.4-291	PD EDUCATION & TRAINING	2,350.00	2,400.40	2,350.00	2,350.00
01-4210.7-610	PD OFFICE SUPPLIES	1,850.00	1,501.33	1,850.00	1,850.00
01-4210.9-635	PD GASOLINE	12,000.00	8,035.53	9,500.00	9,500.00
01-4210.9-691	PD RADIO/RADAR REPAIR	1,000.00	370.00	1,000.00	1,000.00
01-4210.9-760	PD CRUISER	3,500.00	3,301.01	3,200.00	3,200.00
01-4210.9-765	PD COMPUTER	4,500.00	6,726.72	4,500.00	4,500.00
01-4210.9-810	PD MISCELLANEOUS	1,500.00	5,023.88	1,500.00	1,500.00
		<b>298,906.03</b>	<b>290,160.88</b>	<b>304,410.17</b>	<b>304,410.17</b>
<b>FIRE</b>					
01-4220.1-110	FIRE CHIEF SALARY	25,369.44	25,368.72	26,003.68	26,003.68
01-4220.1-111	DEPUTY FIRE CHIEF SALARY	2,142.00	1,784.40	2,195.55	2,195.55
01-4220.1-112	FIRE PAYROLL	24,174.00	15,460.92	22,278.35	22,278.35
01-4220.1-113	RESCUE PAYROLL	16,014.00	12,509.66	16,414.35	16,414.35
01-4220.1-114	FIRE TRAINING PAYROLL	16,116.00	8,884.49	16,518.90	16,518.90
01-4220.1-115	FIRE SECRETARY			2,500.00	2,500.00
01-4220.1-220	FD SOCIAL SECURITY	5,196.56	3,968.48	5,326.47	5,326.47
01-4220.1-225	FD MEDICARE	1,215.32	928.17	1,245.71	1,245.71
01-4220.1-291	FD FIRE TRAINING	3,500.00	3,869.19	4,500.00	4,500.00
01-4220.1-341	FD TELEPHONE	1,764.00	1,710.02	1,764.00	1,764.00
01-4220.2-291	FD POCKET MONITORS	2,000.00	1,980.17	2,000.00	2,000.00
01-4220.2-292	FD MEDICAL & PHYSICAL	3,950.00	3,564.00	3,500.00	3,500.00
01-4220.2-293	FD GEAR	3,000.00	4,675.15	3,000.00	3,000.00
01-4220.2-430	FD TOOLS & SUPPLIES	4,000.00	4,693.02	4,000.00	4,000.00
01-4220.2-610	FD CONSUMABLES	4,000.00	2,101.76	4,000.00	4,000.00

## EXPENSE BUDGET

<b>Account Number</b>	<b>Account Name</b>	<b>2013 Budget</b>	<b>2013 Actual</b>	<b>2014 Selectmen</b>	<b>2014 Budget Comm</b>
<b>FIRE CONT'D</b>					
01-4220.2-620	FD OFFICE SUPPLIES	400.00	475.24	400.00	400.00
01-4220.6-430	FD EQUIPMENT & MAINTENANCE	7,600.00	6,522.39	7,600.00	7,600.00
01-4220.8-410	FD ELECTRICITY	2,800.00	2,083.67	2,800.00	2,800.00
01-4220.8-412	FD PROPANE	4,225.00	3,752.25	3,875.00	3,875.00
01-4220.8-811	FD BUILDING MAINTENANCE	2,000.00	3,285.93	2,000.00	2,000.00
01-4220.8-812	FD SEPTIC MAINTENANCE	540.00	240.00	540.00	540.00
01-4220.9-290	FD CHIEF'S MILEAGE	2,000.00	1,143.57	2,000.00	2,000.00
01-4220.9-635	FD GASOLINE & DIESEL	1,500.00	354.90	3,000.00	3,000.00
01-4220.9-691	FD RADIO REPAIRS	1,000.00	1,234.92	1,000.00	1,000.00
01-4220.9-811	FD HYDRANT / CISTERN MAINT.	2,000.00	1,995.00	1.00	1.00
01-4220.9-812	FD FIRE MUTUAL AID	150.00	150.00	150.00	150.00
01-4220.9-813	FD TRUCK REPAIRS & MAINT.	28,500.00	5,821.23	8,500.00	8,500.00
01-4220.9-910	FIRE MISCELLANEOUS	600.00	522.61	600.00	600.00
01-4220.9-920	FD PETERBORO AMBULANCE	12,383.92	12,383.92	15,482.89	15,482.89
01-4220.9-921	FD DISPATCH	18,805.00	18,805.00	21,013.00	21,013.00
		<b>196,945.24</b>	<b>150,268.78</b>	<b>184,208.90</b>	<b>184,208.90</b>
<b>BUILDING INSPECTION</b>					
01-4240.1-110	SITE INSPECTOR	5,330.00	8,327.11	15,990.00	15,990.00
01-4240.1-111	CONSULTANT	2,250.00	90.00	2,306.25	2,306.25
01-4240.1-220	INSPECTOR SOCIAL	330.00	521.86	1,134.37	1,134.37
01-4240.1-225	INSPECTOR MEDICARE	77.00	122.07	265.30	265.30
01-4240.1-341	SITE INSPECTOR TELEPHONE	386.00	307.53	386.00	386.00
01-4240.1-395	SITE INSPECTOR MISC.	100.00	70.00	100.00	100.00
01-4240.2-430	SITE INSPECTOR EQUIPMENT	1.00	0.00	1.00	1.00
01-4240.4-291	SITE INSPECTOR TRAINING	105.00	0.00	105.00	105.00
01-4240.4-297	SITE INSPECTOR DUES	200.00	200.00	200.00	200.00
		<b>8,779.00</b>	<b>9,638.57</b>	<b>20,487.92</b>	<b>20,487.92</b>
<b>EMERGENCY MANAGEMENT</b>					
01-4290.1-110	EM PAYROLL	6,273.00	6,242.25	6,429.83	6,429.83
01-4290.1-220	EM SOCIAL SECURITY	388.93	387.03	398.65	398.65
01-4290.1-225	EM MEDICARE	90.96	90.51	93.23	93.23
01-4290.1-430	EM EQUIPMENT	1.00	0.00	1.00	1.00
01-4290.1-550	EM PRINTING	150.00	0.00	150.00	150.00
01-4290.1-610	EM OFFICE SUPPLIES	350.00	0.00	350.00	350.00
01-4290.1-810	EM EXPENSES	525.00	443.58	525.00	525.00
01-4290.4-110	FOREST FIRE PAYROLL	255.00	114.58	255.00	255.00
01-4290.4-220	FF SOCIAL SECURITY	16.00	6.18	16.00	16.00
01-4290.4-225	FF MEDICARE	4.00	1.44	4.00	4.00
		<b>8,053.89</b>	<b>7,285.57</b>	<b>8,222.71</b>	<b>8,222.71</b>
<b>HIGHWAYS &amp; STREETS</b>					
01-4312.1-110	ROAD AGENT SALARY	57,124.08	57,124.08	58,552.18	58,552.18
01-4312.1-111	HWY FULL TIME EMPLOYEES	113,484.80	113,131.74	115,469.12	115,469.12
01-4312.1-112	HWY PART TIME	2,500.00	1,776.98	2,562.50	2,562.50
01-4312.1-140	HWY OVERTIME	15,000.00	18,481.24	15,375.00	15,375.00
01-4312.1-215	HWY LIFE INSURANCE	96.00	84.00	96.00	96.00
01-4312.1-220	HWY SOCIAL SECURITY	11,862.47	11,811.84	11,901.45	11,901.45

## EXPENSE BUDGET

Account Number	Account Name	2013	2013	2014	2014
		Budget	Actual	Selectmen	Budget Comm
<b>HIGHWAYS &amp; STREETS CONT'D</b>					
01-4312.1-225	HWY MEDICARE	2,774.29	2,762.55	2,783.40	2,783.40
01-4312.1-230	HWY NH RETIREMENT	18,414.75	18,547.53	20,397.98	20,397.98
01-4312.1-290	HWY MILEAGE	2,700.00	3,643.71	3,000.00	3,000.00
01-4312.1-291	HWY TRAINING	700.00	200.00	700.00	700.00
01-4312.1-610	HWY SUPPLIES	50,000.00	42,076.30	50,000.00	50,000.00
01-4312.1-615	HWY UNIFORMS	3,700.00	3,327.48	3,200.00	3,200.00
01-4312.1-810	HWY OILING PROJECTS	75,900.00	76,644.00	50,000.00	50,000.00
01-4312.1-911	HWY REPAIRS	15,000.00	18,180.00	15,000.00	15,000.00
01-4312.1-912	HWY BRIDGE & CULVERT	3,000.00	35.18	3,000.00	3,000.00
01-4312.4-910	HWY CONTRACT SERVICES	26,000.00	28,584.79	30,000.00	30,000.00
01-4312.5-690	HWY SALT	9,500.00	10,855.98	8,512.00	8,512.00
01-4312.9-341	HWY TELEPHONE	1,000.00	1,263.19	1,100.00	1,100.00
01-4312.9-410	HWY ELECTRICITY	1,300.00	1,630.28	1,300.00	1,300.00
01-4312.9-411	HWY PROPANE	4,225.00	3,658.84	3,875.00	3,875.00
01-4312.9-490	HWY BUILDING REPAIRS	1,500.00	2,635.46	1,500.00	1,500.00
01-4312.9-634	HWY DIESEL FUEL	30,650.00	34,755.00	27,850.00	27,850.00
01-4312.9-635	HWY GASOLINE	500.00	976.93	500.00	500.00
01-4312.9-691	HWY ROAD SIGNS	1,500.00	530.02	1,500.00	1,500.00
01-4312.9-810	HWY CARE OF TREES	4,000.00	4,000.00	4,000.00	4,000.00
01-4312.9-811	HWY MISC TOOLS, TIRES, CHAINS	6,700.00	7,483.83	15,800.00	15,800.00
01-4312.9-890	HWY MISCELLANEOUS	3,600.00	4,297.63	3,600.00	3,600.00
		<b>462,731.39</b>	<b>468,498.58</b>	<b>451,574.63</b>	<b>451,574.63</b>
<b>STREET LIGHTING</b>					
01-4316.3-810	STREET LIGHTING	7,600.00	8,532.31	7,600.00	7,600.00
		<b>7,600.00</b>	<b>8,532.31</b>	<b>7,600.00</b>	<b>7,600.00</b>
<b>SOLID WASTE DISPOSAL</b>					
01-4324.1-110	SW SALARIES	46,742.25	46,742.16	47,910.81	47,910.81
01-4324.1-111	SW PART-TIME EMPLOYEES	25,606.08	25,884.40	26,246.23	26,246.23
01-4324.1-215	SW LIFE INSURANCE	24.00	24.00	24.00	24.00
01-4324.1-220	SW SOCIAL SECURITY	4,485.60	4,502.83	4,597.74	4,597.74
01-4324.1-225	SW MEDICARE	1,049.05	1,053.17	1,075.28	1,075.28
01-4324.1-230	SW RETIREMENT	4,573.73	4,609.14	5,159.99	5,159.99
01-4324.1-290	SW EMPLOYEE TRAINING	500.00	380.00	500.00	500.00
01-4324.1-291	SW UNIFORMS	660.00	662.14	660.00	660.00
01-4324.1-295	SW MILEAGE	1,200.00	1,219.86	1,200.00	1,200.00
01-4324.1-341	SW TELEPHONE	720.00	743.63	750.00	750.00
01-4324.1-410	SW ELECTRICITY	1,062.00	1,051.75	1,100.00	1,100.00
01-4324.1-430	SW EQUIPMENT	1,500.00	1,386.55	1,500.00	1,500.00
01-4324.1-620	SW SUPPLIES	1,150.00	1,251.51	2,150.00	2,150.00
01-4324.2-634	SW DIESEL	2,350.00	0.00	3,000.00	3,000.00
01-4324.2-635	SW PROPANE GAS & MISC.	1,100.00	1,259.63	775.00	775.00
01-4324.2-810	SW HAULING & DISPOSAL	37,721.00	36,092.55	39,187.00	39,187.00
01-4324.2-811	SW METAL REMOVAL	400.00	394.67	400.00	400.00
01-4324.4-810	SW RECYCLABLE HANDLING	650.00	639.34	0.00	0.00
01-4324.9-811	SW MISCELLANEOUS	1.00	40.02	1.00	1.00
01-4324.9-900	SW MONITORING & MOWING	2,069.00	1,674.12	3,373.00	3,373.00

## EXPENSE BUDGET

<u>Account Number</u>	<u>Account Name</u>	<u>2013 Budget</u>	<u>2013 Actual</u>	<u>2014 Selectmen</u>	<u>2014 Budget Comm</u>
<b>SOLID WASTE CONT'D</b>					
		<b>133,563.71</b>	<b>129,611.47</b>	<b>139,610.05</b>	<b>139,610.05</b>
<b>HEALTH ADMINISTRATION</b>					
01-4411.1-110	HEALTH OFFICER SALARY	1,000.00	313.71	1,000.00	1,000.00
01-4411.1-220	HEA SOCIAL SECURITY	62.00	19.45	62.00	62.00
01-4411.1-225	HEA MEDICARE	14.50	4.54	14.50	14.50
01-4411.1-290	HEA LOCAL MILEAGE	50.00	0.00	50.00	50.00
01-4411.1-625	HEA POSTAGE	25.00	0.00	25.00	25.00
01-4411.2-810	HEA WATER TEST	150.00	0.00	150.00	150.00
01-4411.4-291	HEA TRAINING	100.00	0.00	100.00	100.00
01-4411.4-297	HEA DUES	50.00	25.00	50.00	50.00
		<b>1,451.50</b>	<b>362.70</b>	<b>1,451.50</b>	<b>1,451.50</b>
<b>ANIMAL CONTROL</b>					
01-4414.1-110	AC ANIMAL CONTROL	1,765.62	1,422.62	1,809.76	1,809.76
01-4414.1-225	AC MEDICARE	25.60	20.63	26.24	26.24
01-4414.1-810	AC ANIMAL CONTROL EXPENSES	100.00	0.00	100.00	100.00
		<b>1,891.22</b>	<b>1,443.25</b>	<b>1,936.00</b>	<b>1,936.00</b>
<b>WELFARE ADMINISTRATION</b>					
01-4441.1-110	WEL WELFARE ADMIN. SALARY	3,659.25	3,659.25	3,750.73	3,750.73
01-4441.1-220	WEL SOCIAL SECURITY	226.87	226.89	232.55	232.55
01-4441.1-225	WEL MEDICARE	53.06	53.07	54.39	54.39
01-4441.2-810	WEL GENERAL ASSISTANCE	20,000.00	4,680.39	15,000.00	15,000.00
01-4441.2-813	WEL FUEL ASSISTANCE	6,000.00	625.47	6,000.00	6,000.00
01-4441.2-820	WEL OFFICER MILEAGE	100.00	101.70	100.00	100.00
01-4441.2-825	WEL TRAINING AND	100.00	40.00	100.00	100.00
01-4441.2-899	WEL DUES	30.00	30.00	30.00	30.00
		<b>30,169.18</b>	<b>9,416.77</b>	<b>25,267.67</b>	<b>25,267.67</b>
<b>PARKS &amp; RECREATION</b>					
01-4520.1-810	PR HALLOWEEN PARTY	150.00	122.14	150.00	150.00
01-4520.1-811	PR FIELD MAINTENANCE	1,750.00	1,547.87	1,750.00	1,750.00
01-4520.1-812	PR SPECIAL EVENTS	450.00	444.97	450.00	450.00
01-4520.1-813	PR BOAT LANDING	350.00	390.00	350.00	350.00
01-4520.1-816	PR DUBLIN DAYS	6,000.00	5,955.12	6,000.00	6,000.00
01-4520.1-817	PR 5K ROAD RACE	500.00	499.00	500.00	500.00
01-4520.1-899	PR MISCELLANEOUS	200.00	200.00	200.00	200.00
		<b>9,400.00</b>	<b>9,159.10</b>	<b>9,400.00</b>	<b>9,400.00</b>
<b>SUMMER PLAYGROUND</b>					
01-4521.2-110	SP DIRECTOR'S SALARY	5,712.00	5,712.00	5,834.80	5,834.80
01-4521.2-111	SP STAFF WAGES	10,000.00	9,999.97	10,000.00	10,000.00
01-4521.2-220	SP SOCIAL SECURITY	974.14	974.18	983.00	983.00
01-4521.2-225	SP MEDICARE	227.82	227.81	229.89	229.89
01-4521.2-810	SP CRAFTS	100.00	94.49	100.00	100.00
01-4521.2-811	SP DIRECTORS EXPENSE	500.00	167.14	500.00	500.00
01-4521.2-812	SP ENTERTAINMENT	200.00	98.45	200.00	200.00
01-4521.2-813	SP FIELD TRIPS	1,550.00	1,665.00	1,600.00	1,600.00

## EXPENSE BUDGET

Account Number	Account Name	2013 Budget	2013 Actual	2014 Selectmen	2014 Budget Comm
<b>SUMMER PLAYGROUND CONT'D</b>					
01-4521.2-814	SP INSURANCE	400.00	400.00	400.00	400.00
01-4521.2-815	SP SPECIAL EVENTS	200.00	90.45	200.00	200.00
		<b>19,863.96</b>	<b>19,429.49</b>	<b>20,047.69</b>	<b>20,047.69</b>
<b>LIBRARY</b>					
01-4550.1-110	LIBRARY DIRECTOR SALARY	24,736.02	24,719.58	25,354.40	25,354.40
01-4550.1-111	LIBRARIAN & ASSISTANTS SALARY	15,588.66	15,992.51	14,613.43	14,613.43
01-4550.1-112	LIB CLEANING SALARY	4,596.12	4,739.46	4,710.90	4,710.90
01-4550.1-220	LIB SOCIAL SECURITY	2,785.09	2,817.90	2,770.08	2,770.08
01-4550.1-225	LIB MEDICARE	651.35	659.15	647.84	647.84
01-4550.1-290	LIB MILEAGE	100.00	101.70	100.00	100.00
01-4550.1-341	LIB TELEPHONE	1,800.00	1,679.49	1,800.00	1,800.00
01-4550.1-342	LIB COMPUTER	2,350.00	2,464.84	2,000.00	2,000.00
01-4550.1-410	LIB ELECTRICITY	4,200.00	3,154.60	4,200.00	4,200.00
01-4550.1-411	LIB HEATING OIL	6,500.00	7,089.78	6,500.00	6,500.00
01-4550.1-490	LIB BUILDING REPAIR & MAINT.	5,100.00	5,159.27	3,600.00	3,600.00
01-4550.1-610	LIB SUPPLIES & EQUIPMENT	2,350.00	1,297.73	2,350.00	2,350.00
01-4550.1-625	LIB POSTAGE	550.00	350.35	550.00	550.00
01-4550.1-810	LIB COLLECTIONS	8,500.00	6,856.03	8,500.00	8,500.00
01-4550.1-812	LIB MISCELLANEOUS	1.00	0.00	1.00	1.00
01-4550.4-810	LIB PROGRAMS	1,200.00	1,002.84	1,200.00	1,200.00
01-4550.4-811	LIB PROFESSIONAL	1,000.00	832.39	1,000.00	1,000.00
		<b>82,008.24</b>	<b>78,917.62</b>	<b>79,897.65</b>	<b>79,897.65</b>
<b>PATRIOTIC PURPOSES</b>					
01-4583.1-810	MEMORIAL DAY EXPENSES	1,000.00	678.08	1,000.00	1,000.00
		<b>1,000.00</b>	<b>678.08</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>CONSERVATION COMMISSION</b>					
01-4611.2-290	CC TRAINING	250.00	0.00	200.00	200.00
01-4611.2-560	CC DUES & SUBSCRIPTIONS	610.00	610.00	610.00	610.00
01-4611.9-635	CC POSTAGE & STATIONARY	20.00	0.00	20.00	20.00
01-4611.9-810	CC MAPS & PHOTOS	300.00	0.00	150.00	150.00
01-4611.9-813	CC LAKE MONITORING	900.00	784.89	700.00	700.00
01-4611.9-814	CC ROADSIDE CLEANUP	60.00	0.00	1.00	1.00
01-4611.9-815	CC EDUCATION PROGRAM	125.00	0.00	125.00	125.00
01-4611.9-816	CC MAINT CONSERVATION	1,000.00	580.00	800.00	800.00
01-4611.9-817	CC OPEN SPACE COMM	1.00	0.00	1.00	1.00
01-4611.9-820	CC INVASIVES CONTROL	3,500.00	2,984.93	4,000.00	4,000.00
01-4611.9-899	CC TRANSFER TO SAVINGS	1.00	1,807.18	1.00	1.00
		<b>6,767.00</b>	<b>6,767.00</b>	<b>6,608.00</b>	<b>6,608.00</b>
	<b>TOTAL OPERATING BUDGET</b>	<b>1,841,671.09</b>	<b>1,718,589.28</b>	<b>1,841,421.04</b>	<b>1,841,421.04</b>



## REVENUE BUDGET

<u>Account Number</u>	<u>Account Name</u>	<u>2013 Budget</u>	<u>2013 Actual</u>	<u>2014 BOS</u>	<u>2014 BudCom</u>
<b>LAND USE TAXES</b>					
01-3120.1-101	LAND USE TAX CURRENT	1,500.00	2,024.00	1,500.00	1,500.00
01-3120.1-103	LUCT CONTRIB. TO CONC	(750.00)	(1,050.00)	(750.00)	(750.00)
		<b>750.00</b>	<b>974.00</b>	<b>750.00</b>	<b>750.00</b>
<b>YIELD TAXES</b>					
01-3185.1-101	YIELD TAX CURRENT YEAR	6,000.00	1,903.51	3,000.00	3,000.00
		<b>6,000.00</b>	<b>1,903.51</b>	<b>3,000.00</b>	<b>3,000.00</b>
<b>PAYMENT IN LIEU OF TAXES</b>					
01-3186.1-101	PAYMENT IN LIEU TAXES	17,149.72	5,788.13	29,500.00	29,500.00
		<b>17,149.72</b>	<b>5,788.13</b>	<b>29,500.00</b>	<b>29,500.00</b>
<b>EXCAVATION ACTIVITY</b>					
01-3187.1-101	EXCAVATION TAX	200.00	137.72	200.00	200.00
		<b>200.00</b>	<b>137.72</b>	<b>200.00</b>	<b>200.00</b>
<b>PENALTIES &amp; INTEREST ON TAXES</b>					
01-3190.1-101	INTEREST PROPERTY TAX	35,000.00	30,896.61	35,000.00	35,000.00
01-3190.4-401	INTERET-LAND USE TAX	0.00	33.30	1.00	1.00
01-3190.5-501	INTEREST YIELD TAX	50.00	5.51	25.00	25.00
01-3190.9-101	OVERLAY / ABATEMENTS	1.00	(19,291.51)	1.00	1.00
		<b>35,051.00</b>	<b>11,643.91</b>	<b>35,027.00</b>	<b>35,027.00</b>
<b>MOTOR VEHICLE PERMITS</b>					
01-3220.1-101	MV PERMITS	225,000.00	249,567.28	232,000.00	232,000.00
01-3220.2-201	MV DECALS	6,200.00	6,692.00	6,200.00	6,200.00
		<b>231,200.00</b>	<b>256,259.28</b>	<b>238,200.00</b>	<b>238,200.00</b>
<b>BUILDING PERMITS</b>					
01-3230.1-101	BUILDING PERMITS	5,000.00	9,439.90	5,000.00	5,000.00
		<b>5,000.00</b>	<b>9,439.90</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>OTHER LICENSES &amp; PERMITS</b>					
01-3290.1-101	DOG LICENSE	2,000.00	1,797.00	2,000.00	2,000.00
01-3290.3-301	MARRIAGE LICENSE	200.00	495.00	200.00	200.00
01-3290.4-401	JUNK LICENSE	25.00	25.00	25.00	25.00
01-3290.5-501	BIRTH CERTIFICATES	300.00	285.00	300.00	300.00
01-3290.9-901	BAD CHECK FEES	100.00	175.00	100.00	100.00
01-3290.9-902	PERC TESTS	300.00	1,200.00	300.00	300.00
01-3290.9-904	FILING FEES	500.00	1,080.18	500.00	500.00
		<b>3,425.00</b>	<b>5,057.18</b>	<b>3,425.00</b>	<b>3,425.00</b>
<b>MISCELLANEOUS REVENUE</b>					
01-3319.9-101	MISCELLANEOUS	1.00	110,275.33	1.00	1.00
		<b>1.00</b>	<b>110,275.33</b>	<b>1.00</b>	<b>1.00</b>
<b>SHARED REVENUE BLOCK GRANT</b>					
01-3351.1-101	SHARED REVENUE	1.00	0.00	1.00	1.00
01-3351.1-102	ROOMS & MEALS TAX	71,209.00	70,545.52	70,546.00	70,546.00
		<b>71,210.00</b>	<b>70,545.52</b>	<b>70,547.00</b>	<b>70,547.00</b>
<b>HIGHWAY BLOCK GRANT</b>					
01-3353.1-101	HIGHWAY BLOCK GRANT	67,891.66	67,675.94	67,824.53	67,824.53
		<b>67,891.66</b>	<b>67,675.94</b>	<b>67,824.53</b>	<b>67,824.53</b>
<b>STATE &amp; FEDERAL FOREST</b>					
01-3356.1-101	STATE & FEDERAL FORES	500.00	576.16	500.00	500.00
		<b>500.00</b>	<b>576.16</b>	<b>500.00</b>	<b>500.00</b>

## REVENUE BUDGET

<u>Account Number</u>	<u>Account Name</u>	<u>2013 Budget</u>	<u>2013 Actual</u>	<u>2014 BOS</u>	<u>2014 BudCom</u>
<b>FLOOD CONTROL REIMBURSEMENT</b>					
01-3357.1-101	FLOOD CONTROL REVENUE	1.00	9,287.09	5,000.00	5,000.00
		<b>1.00</b>	<b>9,287.09</b>	<b>5,000.00</b>	<b>5,000.00</b>
<b>OTHER STATE &amp; GRANT</b>					
01-3359.1-101	INSURANCE	1.00	0.00	1.00	1.00
01-3359.2-201	FORESTRY	100.00	1,561.24	100.00	100.00
01-3359.2-207	POLICE GRANTS	12,000.00	10,046.08	12,000.00	12,000.00
01-3359.2-208	EM GRANTS	50,690.50	50,691.00	1.00	1.00
01-3359.2-209	STATE GRANT (FEMA)	1.00	0.00	1.00	1.00
01-3359.2-210	TRAFFIC CALMING GRANT	1.00	14,373.28	1.00	1.00
01-3359.2-211	HAZARD MITIGATION	1.00	0.00	1.00	1.00
01-3359.2-212	LEOP GRANTS	1.00	0.00	1.00	1.00
01-3359.2-213	EMERG. GENERATOR	1.00	0.00	1.00	1.00
01-3359.2-214	SRTS	0.00	4,894.67	1.00	1.00
		<b>62,796.50</b>	<b>81,566.27</b>	<b>12,108.00</b>	<b>12,108.00</b>
<b>INCOME FROM DEPARTMENTS</b>					
01-3401.1-011	PERPETUAL CARE TRUST	1,200.00	2,800.00	1,200.00	1,200.00
01-3401.1-041	LIBRARY	5,000.00	3,504.87	0.00	0.00
01-3401.1-061	POLICE DEPT	8,000.00	8,317.59	8,000.00	8,000.00
01-3401.1-071	FIRE DEPT	200.00	0.00	200.00	200.00
01-3401.1-081	HIGHWAY DEPT	500.00	900.00	500.00	500.00
01-3401.1-091	TOWN OFFICE	200.00	284.92	200.00	200.00
01-3401.1-101	PARKS & RECREATION	500.00	225.00	500.00	500.00
01-3401.1-102	SUMMER PLAYGROUND	7,500.00	7,615.00	7,500.00	7,500.00
01-3401.1-103	CEMETERY	3,000.00	4,300.00	3,000.00	3,000.00
01-3401.1-104	PLANNING BOARD	1,000.00	1,296.97	1,000.00	1,000.00
01-3401.1-105	ZONING BOARD OF ADJ.	500.00	492.18	500.00	500.00
01-3401.1-106	PR ROAD RACE	1,000.00	500.00	500.00	500.00
01-3401.1-107	PB CONSULTANT -	1.00	0.00	1.00	1.00
01-3401.1-108	PB LEGAL - PROJECTS	1.00	0.00	1.00	1.00
01-3401.1-120	ARCHIVES	3,000.00	2,391.14	3,000.00	3,000.00
01-3401.1-130	ELECTION & REGISTRATIO	750.00	607.17	750.00	750.00
		<b>32,352.00</b>	<b>33,234.84</b>	<b>26,852.00</b>	<b>26,852.00</b>
<b>SALE OF MUNICIPAL PROPERTY</b>					
01-3501.1-101	CEMETERY LOTS	1,500.00	2,800.00	1,500.00	1,500.00
01-3501.1-102	MUNICIPAL PROPERTY	1,500.00	8,000.00	1,500.00	1,500.00
		<b>3,000.00</b>	<b>10,800.00</b>	<b>3,000.00</b>	<b>3,000.00</b>
<b>INTEREST ON INVESTMENTS</b>					
01-3502.1-102	INTEREST CHECKING	1,000.00	434.79	500.00	500.00
		<b>1,000.00</b>	<b>434.79</b>	<b>500.00</b>	<b>500.00</b>
<b>RENTS OF PROPERTY</b>					
01-3503.2-201	RENT/LEASE MUNICIPAL	21,060.00	21,060.00	21,060.00	21,060.00
		<b>21,060.00</b>	<b>21,060.00</b>	<b>21,060.00</b>	<b>21,060.00</b>
<b>CONTRIBUTIONS &amp; DONATIONS</b>					
01-3507.1-101	MISC. DONATIONS	50,690.50	50,690.50	1.00	1.00
		<b>50,690.50</b>	<b>50,690.50</b>	<b>1.00</b>	<b>1.00</b>
<b>PUBLICATIONS</b>					
01-3509.1-102	TOWN HISTORY	100.00	479.76	100.00	100.00
		<b>100.00</b>	<b>479.76</b>	<b>100.00</b>	<b>100.00</b>

**REVENUE BUDGET**

<u>Account Number</u>	<u>Account Name</u>	<u>2013 Budget</u>	<u>2013 Actual</u>	<u>2014 BOS</u>	<u>2014 BudCom</u>
<b>TRANSFERS FROM SPECIAL REVENUE</b>					
01-3912.1-101	TRANSFER FROM SPECIAL	20,000.00	0.00	2,481.00	2,481.00
		<b>20,000.00</b>	<b>0.00</b>	<b>2,481.00</b>	<b>2,481.00</b>
<b>TRANSFERS FROM CAPITAL RESERVE</b>					
01-3915.1-101	TRANSFER FROM CAPITAL	181,223.00	181,095.55	112,000.00	112,000.00
		<b>181,223.00</b>	<b>181,095.55</b>	<b>112,000.00</b>	<b>112,000.00</b>
<b>TRANSFERS FROM TRUST &amp; AGENCY</b>					
01-3916.1-101	TRANSFER TRUST & AGENCY	19,000.00	22,000.00	15,000.00	15,000.00
		<b>19,000.00</b>	<b>22,000.00</b>	<b>15,000.00</b>	<b>15,000.00</b>
<b>OTHER LONG-TERM FINANCING</b>					
01-3939.9-901	BUDGETARY USE OF FUNDS	250,000.00	250,000.00	100,000.00	100,000.00
01-3939.9-902	ROAD CONSTRUCTION			500,000.00	500,000.00
01-3939.9-903	FIRE TRUCK - TANKER			375,000.00	375,000.00
		<b>250,000.00</b>	<b>250,000.00</b>	<b>975,000.00</b>	<b>975,000.00</b>
		<b>1,079,601.38</b>	<b>1,200,925.38</b>	<b>1,627,076.53</b>	<b>1,627,076.53</b>

# NOTES

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
ABRAM, STERLING	5	64	B	OLD MARLBOROUGH RD	2.1	222,700	4,300	63,000	0
ADAMS, JAMES	8	4	C	LOWER JAFFREY RD	4	237,900	4,800	72,700	0
AHERN, DANIEL P	8	4	B	LOWER JAFFREY RD	6	117,000	36,200	81,700	0
ALBANO, JOHN S	19	16	A	MONUMENT RD	2.42	148,700	1,400	79,500	0
ALDRICH, GEOFFREY M	3	49		WINDMILL HILL RD	21.4		0	85,400	84,482
ALDRICH, IAN S	17	13		MAIN ST	1.64	148,700	25,200	68,500	0
ALDRICH, NANCY M	15	4		FIRE LANE 1	0.03		0	69,700	0
ALETTER, ANNE MARIE	2	10		BURPEE RD	56	25,600		169,500	106,068
ALLEN FAMILY REVOC. TRUST	8	47		RTE 137	1.75		0	64,800	0
ALLEN FAMILY REVOC. TRUST	8	49		RTE 137	6		0	82,500	0
ALLEN, CAROLE	7	25		MONUMENT RD	2.83	138,000	400	81,100	0
ALLIS, JOHN	3	30		PAGE RD	97	425,000	37,300	441,800	342,335
ALMEIDA, FRANK REV. TRUST	21	16		BOULDER DR	2.573	198,600	3,000	75,900	0
AMUNDSON, ERIC ALLEN	8	50	8	SPRUCE RIDGE ROAD	2.16	223,000	1,500	86,400	0
ANABLE, NATHANIEL F REV TRUS	3	65		WINDMILL HILL RD	11.24		0	115,100	0
ANABLE, PERRY	17	1	B	OLD COUNTY RD	2	201,100	5,000	81,400	0
ANABLE, PERRY	17	1	C	OLD COUNTY RD	2.02	51,300		77,500	0
ANDERSON FAMILY TRUST	21	3		BOULDER DR	2.19	174,300	6,000	74,500	0
ANDERSON, BLAKE E.	10	3		LAKE ROAD	0.02		0	28,600	0
ANDERSON, BLAKE E.	10	28		FERNLEA DR	4.1	484,200	20,600	163,200	0
ANTHONY G. BROOKS TRUSTEE C	6	9		OLD MARLBOROUGH RD	11	445,900	25,100	286,600	0
ARMER, BRUCE	7	26	D	MONUMENT RD	5.5	284,600	1,500	91,200	0
ARMSTRONG, PATRICK	18	7		EAST HARRISVILLE RD	0.41	112,200	600	47,800	0
ARVIDSON, CARL RICHARD	6	30		CHURCH ST	6	271,400	7,200	92,700	0
ARVIDSON, CARL RICHARD	6	31		CHURCH ST	2		0	69,700	0
AT&T MOBILITY	UTL	CNGULR CELL		BEECH HILL	0		0	225,000	0
ATKINSON, CHARLES D	12	2		MAURAN LANE	7.75	418,100	20,200	230,200	0
ATKINSON, THOMAS K.	1	17		OLD MARLBOROUGH RD	20.68	405,400	72,200	213,500	71,783
ATMER, THOMAS	11	6		SNOW HILL RD	4.46	455,300	27,500	157,000	0
ATWOOD BOURNE EST	5	53	A	ROUTE 101	3.8		0	130,300	0
AUCHINCLOSS, JUSTINE	14	17		MAIN ST	0.18		0	65,500	0
AUCHINCLOSS, JUSTINE E.	2	2		MILLBROOK RD	55	565,700	70,400	228,600	96,169
AUCHINCLOSS, JUSTINE E.	6	55		OLD HARRISVILLE RD	35.68		0	214,100	211,766
AUCHINCLOSS, JUSTINE E.	6	56		OLD HARRISVILLE RD	3.7		0	79,900	79,708
AUCHINCLOSS, JUSTINE E.	6	59	C	BACKLAND	15.62		0	46,400	45,590
AUCHINCLOSS, JUSTINE E.	6	59	E	BLACKBERRY LN	8.83		0	45,100	44,641
AVA RESTORATION	16	3		MAIN ST	1.6	58,900	20,400	121,800	0
BABCOCK, PAUL S	4	80		PERRY PASTURE RD	1.8	118,600	8,800	77,100	0
BACALLAO, JOSIE	16	7		CHURCH ST	1.3	153,900	7,600	75,300	0
BAILEY, ARNOLD B	4	53	G	HIGH RIDGE RD	6.2	165,900	3,000	79,900	0
									248,800

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
BAKANOWSKY TRUST, LOUIS J.	4	54		HIGH RIDGE RD	6.2	0	0	67,800	67,478
BAKANOWSKY TRUST, LOUIS J.	4	54	A	VALLEY RD	5.3	245,300	11,300	80,300	8,227
BAKER, WILLIAM F.	7	18	J	CHESTNUT HILL ROAD	3.02	0	0	107,500	0
BAKER, WILLIAM F.	7	18	K	CHESTNUT HILL ROAD	3.7	429,600	1,500	108,000	0
BALDWIN, STEVEN	3	39	B	FROST POND	2.64	161,500	17,000	64,700	0
BANNISTER, PRISCILLA	6	27		SNOW HILL RD	2.25	183,100	30,500	74,700	0
BARDEN, BRIAN	7	3		UPPER JAFFREY RD	1.72	210,900	16,800	80,900	0
BARDEN, JASON	7	68		COBB MEADOW RD	4.71	119,300	17,800	88,100	0
BARDEN, MELISSA J.	4	41		GOLDMINE RD	2.5	68,500	11,400	92,000	0
BARKER, WILLIAM	6	4		OLD MARLBOROUGH RD	25.3	400,700	30,300	348,200	120,627
BARKER, WILLIAM	10	15		LAKE ROAD	0.02	0	0	28,600	0
BARTLETT, FRANCIS	2	6	B	BURPEE RD	16.78	137,400	7,700	107,200	44,739
BASTEDO, CECILY	8	33	B	COBB MEADOW RD	3.3	228,900	5,000	91,100	0
BASTEDO, PHILLIP RUSSELL	6	53		OLD HARRISVILLE RD	16	412,200	19,100	226,500	76,603
BEAL, BENJAMIN	21	2		BOULDER DR	2.1	186,100	3,000	70,000	0
BEAN, MARILYN	7	9		PIERCE RD	23.95	247,100	17,500	227,900	95,618
BEAN, MARILYN	7	12		PIERCE RD	11.95	0	0	120,000	0
BEAUREGARD, CHAS. EST	5	30		CAMP ROCKNE LANE	35	0	0	202,100	6,840
BEAUREGARD, LORRAINE	20	11		EAST SHORE RD	0.24	38,700	300	80,700	0
BEECH HILL-DUBLIN LAKE	6	40		BEECH HILL	63.63	0	6,400	673,100	313,765
BEELER, JAMES R.	5	42		MAIN ST	0.61	106,500	17,600	77,100	0
BELL, JOHN H	4	6	A	OFF MOSSEY LN	20	0	0	54,800	53,762
BELLA, IGOR	3	31		WINDMILL HILL RD	81.6	0	0	327,100	320,008
BELLA, IGOR	3	31	A	PAGE RD	11.2	0	0	98,100	97,296
BELLA, IGOR	8	37	J	GREENWOOD RD	4.44	324,400	5,000	134,300	0
BEMIS, CASPER C.	7	26	A	MONUMENT RD	8	0	0	6,100	6,012
BEMIS, CASPER C.	7	26	B	MONUMENT RD	25	0	0	53,700	52,566
BEMIS, CASPER C.	7	30		MONUMENT RD	2.5	0	0	12,600	12,470
BENDZINSKI, JOSEPH W	20	33		EAST SHORE RD	0.37	41,300	0	53,900	0
BENNETT, CARL M	4	7		LOWER JAFFREY RD	1.061	122,300	7,900	70,400	0
BENNETT, TODD	7	4	A	WINDMILL HILL RD	3.7	0	0	75,500	0
BENNETT, TODD A.	4	4		LOWER JAFFREY RD	2.45	92,100	4,100	75,400	0
BENSINGER, JAMES	17	8		MAIN ST	2.58	359,900	8,000	117,500	0
BERGERON, JENNIFER REVOC.TRU	4	34	A	GOLDMINE RD	7.2	0	0	26,600	26,381
BERGERON, JENNIFER REVOC.TRU	4	34	B	GOLDMINE RD	8.8	282,400	5,100	155,200	27,804
BERGERON, JENNIFER REVOC.TRU	4	37		BACKLAND	11.78	0	0	19,700	19,333
BERGERON, JOHN L.	20	45		LADY SLIPPER LANE	0.38	28,800	0	51,300	0
BERGERON, KIM E REV TRUST	4	9	A	GOLDMINE RD	29.44	0	0	144,900	144,575
BERGIN, CHARLES M.	7	50		GERRY RD	5.17	0	0	75,500	75,231
BERGIN, CHARLES M.	7	50	B	GERRY RD	12.26	0	0	93,700	93,063

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
BERNARD, EDWARD C.	10	14		LAKE ROAD	0.06	0	17,700	80,400	0
BERNIER TRUST, ELIZABETH	7	47		INTERVAL WAY	26.5	238,400	97,600	277,600	61,981
BERNIER TRUST, ELIZABETH	7	48		INTERVAL WAY	1.1	0	0	4,300	0
BERNIER TRUST, ELIZABETH	7	51	B	PETERBOROUGH RD	42.87	0	0	183,300	143,195
BERNIER, ERNEST E	8	12	1	BERNIER LANE	2.001	53,900	400	73,800	0
BERNIER, RAYMOND J	8	12	A	BERNIER LANE	7.2	39,300	0	70,600	0
BIKLEN, STEPHEN C	3	69		PARSONS RD	2.64	0	0	63,400	0
BIKLEN, STEPHEN C	4	43		DOOE RD	127	0	0	267,400	258,287
BINGHAM, JAMES E.	8	3	D	PINE ACRES LANE	5	153,800	7,700	111,000	0
BIRDSEY, JOY M	1	19	A	OLD MARLBOROUGH RD	19.19	0	0	163,600	161,877
BLACK, STEPHEN A.	4	72	D	VALLEY RD	4.69	199,000	19,300	88,300	0
BLACKBURN, MARGARET	21	41		GRANITE CIRCLE	2.97	171,700	4,800	89,700	0
BLANCHETTE, STEVEN E	19	1		MONUMENT RD	2.07	145,900	38,300	97,700	0
BLEEG, JAMES. M.	8	37	C	BRUSH BROOK RD	5.1	276,600	3,100	88,800	0
BLITZ, LARISSA	15	17		FROTHINGHAM RD	3.2	381,400	18,000	99,000	0
BLODGETT FAMILY RE TRST	13	1		MAIN ST	0.063	0	0	29,200	0
BLODGETT FAMILY RE TRST	13	1	B	ROUTE 101	0.051	0	4,300	31,200	0
BOOZER, CHRISTINA L.	21	35		BOULDER DR	2.2	0	0	62,100	0
BOUCHER DAVID P.	20	17		EAST SHORE RD	0.64	59,600	0	61,700	0
BOURNE, LUETTE	2	4		CLOSE RD	200	0	0	202,500	184,147
BOURNE, LUETTE	2	4	A	LEARNED RD	26.7	0	0	117,400	115,484
BOURNE, LUETTE	3	3	A	UPPER JAFFREY RD	24	0	1,300	160,700	93,358
BOURNE, LUETTE	3	4		CLOSE RD	19.28	137,700	4,300	195,300	132,103
BOUTWELL, JEFFRIE	4	35		GOLDMINE RD	4.5	45,400	12,800	90,900	0
BOYD, JAMES	8	50	C	BRUSH BROOK RD	3.03	183,900	22,100	86,100	0
BRAME, J. RAMSEY	5	50		MAIN ST	8.2	243,700	0	166,400	42,822
BRAME, J. RAMSEY	5	50	A	FARNUM RD	4.4	0	0	137,800	135,735
BRANCH, JERRY	7	26	C	MONUMENT RD	12.7	370,400	3,000	108,000	33,139
BRANDES, DAVID E.	8	43	B	SPRING ROAD	2.435	199,700	3,000	75,600	0
BRASSARD, CAROL	4	23		OLD PETERBOROUGH RD	2	0	0	35,300	0
BRENING, JUNE	16	5		CHURCH ST	0.58	118,800	12,300	55,700	0
BREWSTER, SYLVIA	6	18	C	PUMPELLY LN	21.25	0	0	197,100	195,997
BREWSTER, SYLVIA	6	19		PUMPELLY LN	2	293,400	8,600	338,600	0
BRIGHTON, NANCY P.	4	49		VALLEY RD	11.13	0	0	96,800	96,338
BRIGHTON, NANCY P.	4	50		VALLEY RD	0.25	0	0	3,500	0
BRIGHTON, NANCY P.	4	51		VALLEY RD	6.7	355,100	66,600	120,600	0
BRIGHTON, NANCY P.	4	51	A	VALLEY RD	5.6	0	0	81,300	0
BRIGHTON, NANCY P.	4	52	A	VALLEY RD	10.2	0	0	119,900	0
BRITTON, THOMAS E.	20	28		EAST SHORE RD	0.74	0	0	33,500	0
BRITTON, THOMAS ET AL	20	29		EAST SHORE RD	0.949	53,400	1,100	72,500	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
BROOKS, ANTHONY	10	7		LAKE ROAD	0.04	0	7,900	70,800	0
BROSS JR., JOHN	3	62	B	WINDMILL HILL RD	11.1	0	0	164,900	161,859
BROSS JR., JOHN	3	62	C	WINDMILL HILL RD	30.35	0	0	126,500	124,432
BROTHERS, APRIL	21	17		BOULDER DR	2.23	176,400	0	70,500	0
BROWN, DONALD	7	45		EAST HARRISVILLE RD	3.1	122,400	5,600	86,400	0
BROWN, MILTON H	4	78	E	MOSSEY LANE	45	177,300	0	137,200	46,112
BROWN, PATRICK D.	8	37	D	BRUSH BROOK RD	4.74	203,200	7,800	88,200	0
BUNCH, LESLIE B.	2	5	A	LEARNED RD	6.3	208,500	14,900	114,800	0
BUNK, DORIS	7	73	C	EAST HARRISVILLE RD	5.15	40,700	7,800	72,500	1,556
BUNN, NORMAN E.	3	9		UPPER JAFFREY RD	13.3	123,800	9,100	123,400	36,560
BUNN, NORMAN E.	3	9	BLDG	UPPER JAFFREY RD	0	1,000	0	0	0
BUNYARD, SARAH E	7	51		MAIN ST	5.13	129,700	4,700	98,200	0
BURNHAM, CURTIS	3	61	B	WINDMILL HILL RD	12	170,300	0	113,900	35,282
BURNHAM, MOIRA MACVEAGH	5	50	B	FARNUM RD	1.5	0	0	6,400	0
BURNHAM, MOIRA MACVEAGH	5	51		FARNUM RD	80	123,000	30,400	424,500	130,014
BURNHAM, MOIRA MACVEAGH	5	54	A	FARNUM RD	30	0	0	167,000	157,972
BURNHAM, MOIRA MACVEAGH	5	55		FARNUM RD	37	243,500	32,800	261,600	115,970
BURNHAM, MOIRA MACVEAGH	6	66		OFF MACVEAGH RD.	118	0	0	400,100	387,180
BURNHAM, MOIRA MACVEAH	6	65		ROUTE 101	0.52	0	0	15,400	0
BURNHAM, PAUL	3	54		LOWER JAFFREY RD	55	120,100	3,200	179,700	75,938
BURNHAM, PAUL	3	61	D	WHITNEY DR	10.7	38,400	4,100	134,700	31,019
BUSH, PATRICIA A	8	4		LOWER JAFFREY RD	3.6	61,500	10,800	84,000	0
BUYDOS, RICHARD	4	42		GOLDMINE RD	5	273,200	6,500	97,500	0
CAMPBELL, HENRY A	6	24	A	SNOW HILL RD	1.8	160,200	0	69,400	0
CAMPBELL, HENRY A	15	11		FIRE LANE 1	0.06	39,300	-21,500	85,900	0
CANAS, JOAQUIM	7	29		MONUMENT RD	2	0	0	2,000	0
CAPPY, MARGARET W.	14	6		MAIN ST	0.1	0	0	30,400	0
CAPPY, MARGARET W.	14	15		MERYMAN RD	10.3	264,500	8,700	208,100	0
CARABELLO, PAUL J	3	13		FIRE LANE 3	19.54	522,200	900	199,500	60,641
CARIGNAN, JOSEPH P	7	72	A	COBB MEADOW RD	0.09	0	0	0	0
CARIGNAN, JOSEPH P	7	73		COBB MEADOW RD	0.61	146,100	7,100	60,100	0
CARLETON, CATHERINE S	15	6		FIRE LANE 1	0.03	0	12,400	69,300	0
CARLOCK, ALICE	21	34		BOULDER DR	2.33	211,800	3,800	79,200	0
CARNEY, THOMAS J	5	47		MAIN ST	3.05	153,400	11,600	106,900	0
CARNEY, THOMAS J	5	48		MAIN ST	12	0	0	71,100	70,599
CARON, BRENDA J	3	24	A	PAGE RD	3.3	94,300	5,600	87,200	0
CARPENTER, JUSTIN S. & SHANN	8	28		COBB MEADOW RD	2.5	73,300	8,900	79,800	0
CARTER, MIRIAM	5	56	B	CHARCOAL RD	2.7	126,500	1,700	87,100	0
CARTER, WAYNE	5	68		OLD MARLBOROUGH RD	2.76	0	0	65,100	64,967
CARTER, WAYNE	5	69		OLD MARLBOROUGH RD	49	199,500	7,500	216,200	132,865
									290,335



Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
CARTER, WAYNE	5	70		OLD MARLBOROUGH RD	12.1	0	0	110,100	109,472
CASEY J. GULLAGE	4	3		LOWER JAFFREY RD	2	193,400	9,900	73,800	0
CATLIN, JR., LORING	13	3		LAKE ROAD	0.24	0	5,600	183,900	0
CATLIN, JR., LORING	13	8		LAKE ROAD	4	464,400	17,400	230,000	0
CATLIN, SR., LORING GRANTOR T	13	4	A	LAKE ROAD	0.15	0	0	51,900	0
CATLIN, SR., LORING GRANTOR T	13	7	A	LAKE ROAD	10	747,800	86,600	364,000	0
CAVANAUGH, VELDA JACQ. TRUS	16	18		OLD COMMON RD	1.188	425,200	21,500	112,200	0
CAYFORD, JAMES	21	38		BOULDER DR	2.67	295,500	5,000	76,400	0
CAYFORD, JAMES	21	40		GRANITE CIRCLE	3.39	0	0	72,200	0
CERRONI, PETER	3	62	A	WINDMILL HILL RD	13.39	219,600	29,900	224,300	75,457
CHACE, CYNTHIA	14	16		OLD HARRISVILLE RD	11.7	282,100	0	214,300	0
CHAMBERLAIN, KEITH	8	28	A	COBB MEADOW RD	1.38	40,600	0	71,800	0
CHAMPAGNE, CHARLES F &	7	5	A	WINDMILL HILL RD	4.62	222,100	13,100	137,900	0
CHAPELL, HELEN T	14	5		MAIN ST	0.05	0	3,000	33,800	0
CHESHIRE OIL COMPANY	8	22		MAIN ST	3	154,400	84,400	248,000	0
CHRISTIAN, BRUCE &	16	40		MAIN ST	2.06	156,000	10,100	88,400	0
CHRISTIAN, GERALD F	4	78	C	MOSSEY LANE	2	144,200	13,200	62,300	0
CICCHETTI, PAUL	7	61	A	COBB MEADOW RD	20.42	0	0	115,700	53,244
CLARK, NORMAN H.	8	32	C	BRUSH BROOK RD	3.2	131,200	0	86,800	0
CLARK, PATRICIA J.	5	45		MAIN ST	1.85	51,900	0	69,200	0
CLARK, RUTH ESTATE	7	27		MONUMENT RD	5	0	0	22,900	22,845
CLARK, TIMOTHY R	3	10	B	UPPER JAFFREY RD	8.4	190,400	3,800	102,100	0
CLARKESON, ANN	6	46		SPUR DR	19.4	380,300	18,400	377,400	43,479
CLATER, DAVID J. &	3	32	D	FORBUSH RD	2.11	338,600	1,800	74,200	0
CLAY, LAVINIA D.	6	40	A	BEECH HILL RD.	12.92	251,800	18,700	194,200	0
CLIFFORD, MICHAEL N.	8	24		MAIN ST	3.5	248,300	12,300	104,500	0
CLOUGH, JEFFREY	6	3	B	OLD MARLBOROUGH RD	5.1	287,900	3,000	200,600	0
CLUKAY, KENNETH B.	8	50	A	BRUSH BROOK RD	4.2	114,800	12,900	86,300	0
COGLIANDRO, CHRIS M	7	73	B	EAST HARRISVILLE RD	6.56	199,100	1,100	93,800	0
COLANERI, PAUL	4	81		PERRY PASTURE RD	15	189,000	4,600	108,700	38,060
COLLIER, SALLY S.	3	72		PARSONS RD	9.09	299,900	20,300	162,900	23,732
COLLIER, SALLY S.	3	72	A	PARSONS RD	5.09	0	0	80,900	80,635
COLLINS, JOSEPH M.	4	31	C	GOLDMINE RD	3.88	255,600	15,700	93,500	0
COLON, FRANK & DIANA	4	82		PERRY PASTURE RD	6	146,900	3,000	91,500	0
CONTOCOOK VALLEY SCHOOL	16	45		MAIN ST	2	1,360,400	39,700	195,200	0
CONWAY 1992 FAMILY TRUST	6	2		OLD TROY RD	9.5	142,900	17,100	159,900	0
COOK, FORREST	7	5	C	WINDMILL HILL RD	5.003	433,500	4,300	114,100	0
CORMIER, ELIZABETH	4	4	B	LOWER JAFFREY RD	2.63	36,000	0	72,300	0
COUTTS, WILLIAM B	20	3		EAST SHORE RD	0.52	26,900	500	114,700	0
COX, KENNETH L.	8	35		BRUSH BROOK RD	20.79	430,600	60,200	154,100	71,125

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
CROCKER JR, A.T.	10	22		LONE TREE RD	7.35	0	0	167,000	0
CROSIER, LOUIS P. &	3	73		PARSONS RD	48.7	323,100	9,000	282,400	123,422
CROTEAU, BRENDA L. &	20	18		OFF STONE POND RD	0.86	0	0	28,600	0
CROTEAU, TREVOR A.	20	10		EAST SHORE RD	0.63	51,300	800	126,300	0
CROWELL, RICHARD	8	31		BRUSH BROOK RD	1.57	114,000	8,900	80,300	0
CROWLEY FAMILY LIVING TRUST	3	75		PARSONS RD	43	274,700	8,000	332,100	176,807
CUDDIHEE, RICHARD W. REVOCA	8	37	G	GREENWOOD RD	4.58	373,400	3,000	148,900	0
CZUY, TED J	20	7		EAST SHORE RD	0.54	24,400	700	108,500	0
D HOUSE LLC	4	21	A	OLD PETERBOROUGH RD	23	0	0	140,100	0
D HOUSE LLC	8	13		OLD PETERBOROUGH RD	25	0	0	126,100	0
DAHL, ZEBULON C.	3	44		KORPI RD	1.8	80,800	15,400	73,100	0
DALL INVESTMENTS, LLC	7	18	F	CHESTNUT HILL ROAD	2.02	0	0	108,500	0
DAMS OF DUBLIN LLC	4	200		DAM	0	0	10,000	0	10,000
DARK POND INC	6	61		ROUTE 101	139	0	0	596,800	580,743
DAVIDSON, SALLY	6	54		OLD HARRISVILLE RD	29	514,600	56,200	291,300	47,057
DAVIS, DIANE T	5	5		OLD CHESHAM RD	2	81,800	2,900	70,100	0
DAVIS, NORMAN R	8	33	A	COBB MEADOW RD	5.3	266,400	38,200	88,100	0
DAVIS, NORMAN R	8	34	F	RICHARDSON ROAD	31.2	0	0	170,400	169,119
DAVIS, NORMAN R	8	34	FG	GRAVEL PIT	6.3	0	0	123,100	0
DAVIS, NORMAN R	8	37		GREENWOOD RD	117.9	0	0	282,400	277,584
DAVIS, THOMAS W &	20	35		LADY SLIPPER LANE	0.25	46,400	0	48,000	0
DE MARNEFFE, FRANCIS	10	9		LAKE ROAD	0.02	0	2,400	50,700	0
DE MARNEFFE, FRANCIS	10	25		LAKE ROAD	4.3	337,600	20,600	173,300	0
DELILL, FLORENCE C.	8	3	B	PINE ACRES LANE	4.2	26,500	7,300	81,400	0
DELPHIA, PAUL D. &	16	15		MAIN ST	7.75	207,600	5,000	111,900	0
DELROSSI, DAVID	8	33		BRUSH BROOK RD	11.75	304,000	27,200	152,700	0
DEMOREST, CAROLYN REVOC.LIV	7	8	A	WINDMILL HILL RD	14.6	215,400	1,800	117,500	41,746
DENNIS, SUZAN	3	14	C	UPPER JAFFREY RD	2.4	208,100	0	79,400	0
DEVINNE, CHARLES D. REV. TRUS	3	43		FROST POND	1.4	125,700	39,200	290,500	0
DEWEY, MRS BRADLEY	6	47	A	OLD HARRISVILLE RD	12.2	0	0	129,900	0
DEWITT, JUDITH A	8	37	R	GREENWOOD RD	5.08	321,400	18,000	105,800	0
DIPALMA, GLEN &	7	35	B	EAST HARRISVILLE RD	2.06	259,900	800	78,100	0
DOHERTY ONE FAMILY TRUST	8	37	P	GREENWOOD RD	5.01	436,200	6,700	111,000	0
DONOHUE, ROBERT W	3	39	A	FROST POND	2.18	241,700	3,000	89,300	0
DORSEY, JEREMIAH E.	4	39		GOLDMINE RD	27.1	256,000	25,100	167,400	0
DOYLE, PETER T.	7	32		COBB MEADOW RD	4	0	0	76,500	0
DOYLE, RICHARD M TRUSTEE	5	27		CAMP ROCKNE LANE	19	0	0	134,900	0
DOYLE, RICHARD M TRUSTEE	5	29		CAMP ROCKNE LANE	4	0	1,900	95,800	0
DOYLE, RICHARD M TRUSTEE	5	31		CAMP ROCKNE LANE	3.44	264,000	28,500	216,700	0
DRAIN, RANDOLPH	7	7		WINDMILL HILL RD	1.19	88,800	8,500	74,800	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
DRORY, MICHAEL D.	21	4		GRANITE CIRCLE	3.04	176,300	3,000	90,000	0
DUBE, LINDA J.	4	62	C	DOOE RD	5	128,000	700	75,900	0
DUBLIN CHRISTIAN ACADEMY	3	27		PAGE RD	94	814,900	-742,000	589,000	164,924
DUBLIN CHRISTIAN ACADEMY	3	27	XEMP	PAGE RD	0		792,400	0	0
DUBLIN CHRISTIAN ACADEMY	3	28		PAGE RD	68	1,450,100	-1,517,100	439,600	215,783
DUBLIN CHRISTIAN ACADEMY	3	28	XEMP	PAGE RD	0		1,362,600	0	0
DUBLIN CHRISTIAN ACADEMY	3	59		FACULTY LANE	32.16	774,500	-277,600	458,300	77,696
DUBLIN CHRISTIAN ACADEMY	3	59	XEMP	FOUNDERS DR	0		297,300	0	0
DUBLIN COMMUNITY CENTER	16	36		MAIN ST	0.25	141,800	0	37,800	0
DUBLIN COMMUNITY CHURCH	16	37		MAIN ST	0.4	483,000	39,100	67,000	0
DUBLIN COMMUNITY CHURCH	16	37	BLDG	MAIN ST	0		13,700	0	0
DUBLIN COMMUNITY CHURCH	16	38		MAIN ST	3	354,700	-11,000	96,900	0
DUBLIN COMMUNITY CHURCH	16	38	BLDG	MAIN ST	0		20,500	0	0
DUBLIN CONSERVATION COMM.	4	36		BACKLAND	12.5	0	0	5,000	0
DUBLIN HISTORICAL SOCIETY	16	46		MAIN ST	0.23	93,100	0	37,300	0
DUBLIN HOUSE TRUST	6	12		FIRE LANE 2	196.3	799,900	63,900	997,500	429,437
DUBLIN HOUSE TRUST	9	2		LAKE ROAD	4.72		0	501,700	499,930
DUBLIN HOUSE TRUST	9	4		LAKE ROAD	34.01		0	327,100	319,451
DUBLIN HOUSE TRUST	10	2		LAKE ROAD	0.27		0	118,300	0
DUBLIN LAKE CLUB	5	62	A	CHARCOAL RD	0.17		0	1,300	0
DUBLIN LAKE CLUB	5	63		OLD MARLBOROUGH RD	114	211,900	639,600	295,800	38,754
DUBLIN LAKE CLUB	6	3		OLD MARLBOROUGH RD	0.2		0	44,100	0
DUBLIN LAKE CLUB	15	3		LAKE ROAD	16.5	249,700	119,100	1,092,400	0
DUBLIN SAND & GRAVEL, LLC	7	39	A	COBB MEADOW RD	1.8		0	60,900	0
DUBLIN SAND & GRAVEL, LLC	7	39	B	EAST HARRISVILLE RD	200		0	206,600	46,119
DUBLIN SAND & GRAVEL, LLC	7	74		COBB MEADOW RD	0.03		0	1,000	0
DUBLIN SCHOOL INC	6	37	A	DUBLIN RD	2.5		0	33,600	0
DUBLIN SCHOOL INC	6	38		DUBLIN RD	27		0	166,100	0
DUBLIN SCHOOL INC	6	39		DUBLIN RD	176	319,500	-452,100	458,800	0
DUBLIN SCHOOL INC	6	39	XEMP	DUBLIN RD	0		0	463,900	0
DUBLIN SCHOOL INC	6	41		DUBLIN RD	23		0	541,000	0
DUBLIN SCHOOL INC	6	41	XEMP	DUBLIN RD	0		0	126,700	0
DUBLIN SCHOOL INC	6	43		WILLIAM NORTH RD	12.4	3,716,200	-4,000,400	1,130,100	0
DUBLIN SCHOOL INC	6	43	XEMP	LEHMANN WAY	0		0	4,077,000	0
DUBLIN SCHOOL INC	6	44		LEHMANN WAY	0.11	640,200	0	28,900	0
DUBLIN SCHOOL INC	6	45		LEHMANN WAY	19.75	1,264,700	-1,034,500	250,700	0
DUBLIN SCHOOL INC	6	45	A	OLD COMMON RD	0.25	100,400	-49,000	49,000	0
DUBLIN SCHOOL INC	6	45	XEMP	SCHOOL HOUSE RD	0		0	613,300	0
DUBLIN SCHOOL INC	15	7		FIRE LANE 1	0.03		0	53,700	0
DUBLIN SCHOOL INC	15	7	XEMP	FIRE LANE 1	0		0	49,000	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
DUBLIN SCHOOL INC	16	17		MAIN ST	1.9	0	-17,400	86,900	0
DUBLIN SCHOOL INC	16	17	XEMP	MAIN ST	0	0	17,400	0	0
DUBLIN SCHOOL INC	16	19		GILLESPIE WAY	0.55	212,100	1,500	81,700	0
DUBLIN SCHOOL INC	16	19	XEMP	OLD COMMON RD	0	0	0	0	0
DUBLIN SCHOOL INC	16	20		GILLESPIE WAY	3.2	107,900	9,900	124,400	0
DUBLIN SCHOOL INC	16	21		DUBLIN RD	0.35	97,800	2,000	44,900	0
DUBLIN SCHOOL INC	16	23		LEHMANN WAY	0.6	936,700	0	84,900	0
DUBLIN SCHOOL INC	16	24		LEHMANN WAY	1.1	245,600	-214,900	112,000	0
DUBLIN SCHOOL INC	16	24	XEMP	LEHMANN WAY	0	0	216,400	0	0
DUBLIN SCHOOL INC	16	25		DUBLIN RD	0.5	0	0	51,400	0
DUBLIN SCHOOL INC	16	26		DUBLIN RD	1	0	0	64,400	0
DUBLIN SCHOOL INC	16	27		DUBLIN RD	0.46	171,600	6,000	54,100	0
DUBLIN SCHOOL INC	16	28		DUBLIN RD	0.55	0	6,900	63,000	0
DUBLIN SCHOOL INC	16	30		DUBLIN RD	0.29	141,400	0	42,000	0
DUBLIN SCHOOL, INC	7	20		MAIN ST	18.5	0	0	94,300	0
DUBLIN SCHOOL, INC.	15	8		FIRE LANE 1	0.04	24,700	1,400	70,800	0
DUBLIN WOMENS CLUB	15	12		MAIN ST	0.38	0	20,500	221,300	0
DUBLIN WOMENS CLUB	15	13		MAIN ST	0.13	0	0	45,400	0
DUBLIN, TOWN OF	1	2		OLD TROY RD	150	0	0	419,700	0
DUBLIN, TOWN OF	1	7	B	OLD TROY RD	17	0	0	133,700	0
DUBLIN, TOWN OF	3	23		BACKLAND	5.5	0	0	50,400	0
DUBLIN, TOWN OF	3	47		LOWER JAFFREY RD	42	0	0	155,500	0
DUBLIN, TOWN OF	4	8		LOWER JAFFREY RD	2	0	0	20,500	0
DUBLIN, TOWN OF	4	11		LOWER JAFFREY RD	8	0	0	12,900	0
DUBLIN, TOWN OF	4	12		LOWER JAFFREY RD	10	0	0	13,700	0
DUBLIN, TOWN OF	4	13	A	LOWER JAFFREY RD	12	0	0	12,200	0
DUBLIN, TOWN OF	4	14		BACKLAND	4	0	0	1,600	0
DUBLIN, TOWN OF	4	15	A	MAIN ST	42.9	0	0	23,800	0
DUBLIN, TOWN OF	4	15	B	MAIN ST	2.7	0	0	8,500	0
DUBLIN, TOWN OF	4	16		ROUTE 101	16	0	0	95,200	0
DUBLIN, TOWN OF	5	39	A	RTE 101 REAR	6	0	0	12,000	0
DUBLIN, TOWN OF	5	43		MARLBOROUGH RD	40.82	0	0	344,500	0
DUBLIN, TOWN OF	5	49		NEAR FARNUM RD	6.75	0	0	70,900	0
DUBLIN, TOWN OF	5	56	A	CHARCOAL RD	17	0	0	1,400	0
DUBLIN, TOWN OF	6	8	A	BACKLAND	2	0	0	4,000	0
DUBLIN, TOWN OF	6	35		CHURCH ST	12.5	0	6,600	120,300	0
DUBLIN, TOWN OF	7	28		MONUMENT RD	2	0	0	4,100	0
DUBLIN, TOWN OF	7	70		COBB MEADOW RD	79	0	168,400	252,400	0
DUBLIN, TOWN OF	8	3		LOWER JAFFREY RD	8.35	0	0	78,200	0
DUBLIN, TOWN OF	8	3	E	LOWER JAFFREY RD	16	0	0	13,800	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
DUBLIN, TOWN OF	8	3	F	RTE 137	9	0	0	3,600	0
DUBLIN, TOWN OF	8	7	A	LOWER JAFFREY RD	11	0	0	4,400	0
DUBLIN, TOWN OF	8	7	B	RTE 137	1.2	0	0	7,900	0
DUBLIN, TOWN OF	8	11		ROUTE 101	4	0	0	1,600	0
DUBLIN, TOWN OF	8	17	A	R/O/W	34	0	0	88,200	0
DUBLIN, TOWN OF	8	20		BACKLAND	10	0	0	20,000	0
DUBLIN, TOWN OF	12	9		LAKE ROAD	0.06	0	0	30,800	0
DUBLIN, TOWN OF	12	9	A	LAKE ROAD	0.03	0	0	35,100	0
DUBLIN, TOWN OF	15	14		OLD COMMON RD	1.77	0	0	75,800	0
DUBLIN, TOWN OF	15	15		CEMETERY	1.99	0	1,600	900	0
DUBLIN, TOWN OF	15	16		CEMETERY	7.56	0	0	1,200	0
DUBLIN, TOWN OF	16	4		MAIN ST	0.11	89,700	2,200	27,400	0
DUBLIN, TOWN OF	16	9		CHURCH ST	0.58	115,900	0	80,700	0
DUBLIN, TOWN OF	16	10		MAIN ST	0.1	484,100	65,800	27,200	0
DUBLIN, TOWN OF	16	11		MAIN ST	0.52	680,800	66,800	79,700	0
DUBLIN, TOWN OF	16	29		DUBLIN RD	0.5	0	0	56,100	0
DUBLIN, TOWN OF	16	34		MAIN ST	0.23	155,000	2,600	49,100	0
DUBLIN, TOWN OF	17	11	A	MAIN ST	15.68	0	0	46,800	0
DUBLIN, TOWN OF	17	21		MAIN ST	0.63	214,100	10,900	91,500	0
DUBLIN, TOWN OF	19	2		MONUMENT RD	4	137,900	0	85,500	0
DUCKBURG HOLDINGS, LLC	5	1		MAIN ST	5.2	167,200	3,000	109,100	0
DUGAN, JOHN G.	21	43		BOULDER DR	3.46	159,600	2,300	83,400	0
DUNN, MICHAEL P &	4	53	H	HIGH RIDGE RD	3.59	0	0	82,600	0
DUNNING JR, DENNIS W	7	43		EAST HARRISVILLE RD	0.5	110,200	400	55,000	0
DWYER, WENDY B.	21	15		BOULDER DR	5.116	226,100	10,300	93,300	0
EAGLE ROCK TRAILS, LLC	6	37		DUBLIN RD	81	0	0	255,200	217,102
EATON, HUGH M	1	7		OLD TROY RD	2.03	210,300	48,500	93,900	0
EATON, HUGH M	1	7	C	OLD TROY RD	91.21	50,800	28,100	447,800	292,297
EATON, HUGH M	2	1		OLD TROY RD	9.63	521,500	45,200	181,800	0
EATON, HUGH M	2	1	B	OLD TROY RD	102.6	0	11,500	330,500	275,650
EATON, HUGH M	2	1	C	OLD TROY RD	3.21	232,700	289,300	78,200	0
EAVES, JEREMY R	8	3	G	LOWER JAFFREY RD	3.74	117,200	1,700	84,500	0
ECKERT, RICHARD	21	29		GRANITE CIRCLE	3.4	219,100	4,300	87,000	0
EDELKIND, HARVEY A	3	22		PAGE RD	54.41	251,800	700	278,100	148,059
EDELKIND, HARVEY A	3	24		PAGE RD	96.9	0	0	406,800	401,772
EDELKIND, HARVEY A	3	24	B	PAGE RD	27.8	291,900	15,000	286,100	140,995
EDICK, ROBERT L	4	25		GOLDMINE RD	2	172,100	9,000	85,700	0
EDICK, ROBERT L	4	62	D	DOOE RD	5	164,500	17,400	85,000	0
ELCOATE, LAURA A.	21	25		BOULDER DR	3.86	167,000	4,700	72,400	0
ELDER 1992 TRUST	16	39		MAIN ST	5.7	93,600	2,200	103,000	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
ELDER, DAVID&VERA REV. TRUS	7	2		UPPER JAFFREY RD	1.75	152,400	7,000	81,000	0
ELKAVITCH, MICHAEL P	19	1	A	MONUMENT RD	2.07	104,800	3,900	78,200	0
ELLIS, ERNEST	7	18	L	CHESTNUT HILL ROAD	3.82	373,200	0	183,500	0
EMMANUEL CHURCH	16	22		DUBLIN RD	2.36	280,800	12,000	127,500	0
ESTEBAN, JOHN G.	4	44		DOOE RD	5.5	224,900	3,500	86,100	0
FAIRPOINT COMMUNICATIONS	UTL	FAIR		TOWN WIDE	0	0	749,900	0	0
FAIRPOINT COMMUNICATIONS, IN	17	19		MONUMENT RD	0.9	185,900	3,100	91,800	0
FALES, GREGORY C. &	2	7	A	BURPEE RD	2	106,000	0	66,400	0
FEATHERSTON, JAMES B.	16	6		CHURCH ST	1.3	156,200	300	75,300	0
FED. NATIONAL MORTGAGE ASSC	18	8		MAIN ST	4.31	178,100	10,900	95,300	0
FIELD, JONATHAN E.	3	32	M	CRAIG RD	3.52	232,300	29,100	79,300	0
FIELD, DAVID	5	54		MAIN ST	1.3	101,800	0	75,200	0
FILASKI, CRAIG	8	50	2	SPRUCE RIDGE ROAD	2.18	206,300	3,000	86,400	0
FITZGERALD, ANN K	4	2		OFF LOWER JAFFREY RD	46.8	0	0	88,000	84,642
FITZPATRICK, DONALD	4	31	B	GOLDMINE RD	3.29	137,400	2,800	91,100	0
FLETCHER, GREGG	3	60	B	WINDMILL HILL RD	2.01	199,000	1,600	77,900	0
FLETCHER, WALTER L. &	3	60		WINDMILL HILL RD	2.04	0	0	61,600	0
FLICK, ARTHUR W. JR.	17	7		MAIN ST	4	205,000	4,800	89,000	0
FLYNN, CHRISTOPHER J.	11	9		LAKE ROAD	1.5	249,700	17,200	152,000	0
FLYNN, DORIS M.	11	1		LAKE ROAD	0.09	0	0	38,500	0
FOECKING, BERND	4	24		OLD PETERBOROUGH RD	8	126,400	11,700	109,500	0
FONTAINE, PERSIS W.	8	8		LOWER JAFFREY RD	11	128,100	9,100	107,600	0
FOOTE, GEORGE B., JR	6	18	D	PUMPELLE RD	87.56	0	0	298,100	293,557
FOOTE, GEORGE B., JR	10	6		LAKE ROAD	0.02	0	7,000	51,100	0
FOOTE, LISA H.	6	20		PUMPELLE LN	5.5	655,800	10,700	167,300	0
FOOTE, NATHANIEL W	6	8		OLD MARLBOROUGH RD	13	0	0	36,100	35,426
FOX, BRUCE	6	60		MAIN ST	7	212,600	57,700	131,900	0
FOX, THOMAS B	19	5		MONUMENT RD	1.3	102,500	5,400	67,700	0
FREEMAN, ANDREW	17	22		MAIN ST	1.5	186,400	25,700	119,000	0
FREEMAN, ANDREW B. &	18	6		MAIN ST	8	0	0	150,600	0
FRENCH, BRIAN	8	32	B	BRUSH BROOK RD	3.45	157,600	0	83,400	0
FRENCH, PAUL D	4	47	3	DOOE RD	5.08	251,200	6,500	76,100	0
FROLING, MARK	3	45		KORPI RD	4	130,000	74,400	81,000	0
FRYVIEW, LLC	8	15		OLD PETERBOROUGH RD	58.5	0	304,100	391,900	215,396
GABEL, DALE G. &	6	7		OLD MARLBOROUGH RD	9.9	262,000	14,500	200,400	0
GALBRAITH, PETER T.	8	3	A	PINE ACRES LANE	1.38	23,100	6,400	71,600	0
GALLAGHER, CHRIS	7	63		COBB MEADOW RD	1.5	129,800	3,800	76,000	0
GANNETT, MARION S	4	21		OLD PETERBOROUGH RD	10.8	347,900	10,900	140,700	0
GANNON, THOMAS J. & JUDITH S.	5	36		MAIN ST	1.2	60,900	2,500	59,100	0
GARNER, JEFFREY S.	6	21		SNOW HILL RD	9	434,200	6,600	184,700	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
GARNER, JEFFREY S.	6	29	A	UPPER JAFFREY RD	5.648	0	0	75,500	0
GARRETT-LARSEN, JAY N.	4	45	B	DOOE RD	8.9	158,800	1,800	104,700	0
GEBHART, CAROL TRUST	2	5		LEARNED RD	272.7	630,200	12,600	496,900	193,656
GEKAS, DEAN G. &	3	66		WINDMILL HILL RD	5.34	144,400	16,000	129,500	0
GENTILE, RALPH N	3	10	C	UPPER JAFFREY RD	8.4	176,200	0	150,900	19,997
GENTILE, RALPH N	3	10	D	UPPER JAFFREY RD	8.7	0	0	92,200	88,118
GERMAIN, EDWARD	2	13		BURPEE RD	37	0	0	129,900	128,095
GERMAIN, EDWARD	2	14		BURPEE RD	2	270,100	7,400	98,800	0
GERMOND, HENRY	4	6		GOLDMINE RD	61	125,200	6,300	262,700	186,539
GIAIMO, FRED J	8	38	A	BRUSH BROOK RD	9.3	162,500	13,200	101,400	0
GILLESPIE, BEAU R	6	6		THISTLE DR	20.14	714,300	41,600	274,500	27,168
GILLESPIE, BEAU R	10	4		EAST LAKE RD	0.03	0	13,700	80,500	0
GIOVANNANGELI, ARTHUR	3	32	C	CRAIG RD	2.01	225,300	16,600	73,800	0
GIRL SCOUTS OF THE	5	22		CAMP ROCKNE LANE	132	0	0	427,700	420,851
GLASS, ROBERT L.REVOC. TRUST	8	37	F	GREENWOOD RD	4.13	245,700	5,000	168,000	0
GLEASON, GEORGE F	6	57		BLACKBERRY LN	1.5	0	0	19,200	0
GLENN, WILLIAM A.L.	2	3	B	MILLBROOK RD	395	136,200	9,500	690,700	552,236
GODINE, DAVID	3	3		CLOSE RD	31.99	552,700	25,700	164,900	54,339
GOLDMINE ROAD PROPERTY, LLC	4	38	A	GOLDMINE RD	8.56	0	189,800	130,000	1,167
GOODWIN, WILLARD W	7	3	B	WINDMILL HILL RD	2	302,500	1,500	78,800	0
GOTTLIEB, DAVID & BERNICE	7	11		PIERCE RD	3.2	108,300	3,000	74,200	0
GRAHAM, D. JAMES &	3	22	A	PAGE RD	26.43	305,200	15,300	207,700	67,820
GRAMER, MICHAEL	1	1	A	HATHERSAGE LANE	6.105	146,800	16,700	112,600	8,673
GRANT, BENTON	6	59	D	MAIN ST	10.1	34,500	11,200	143,500	0
GRANT, IRENE A	6	59	A	STONLEA LANE	83.4	254,300	5,800	351,300	214,868
GRANT, IRENE A	6	59	G	MERYMAN RD	3.5	0	0	89,800	0
GRANT, IRENE A	6	63	A	BLACKBERRY LN	0.5	0	0	5,500	0
GRAVES, LAWRENCE	10	23	A	LAKE ROAD	5.55	448,600	1,700	182,800	0
GREENE, R. ALAN &	7	16	A	OLD COUNTY RD	13.1	292,000	19,300	126,400	19,281
GREENE, R. ALAN &	7	56	A	GOWING LANE	8.2	144,400	0	101,700	0
GREENE, R. ALAN &	7	57		GOWING LANE	2.2	0	0	62,100	0
GREENHALGH, ZAIGA	3	71		WINDMILL HILL RD	12	363,600	19,000	112,300	33,481
GREENSLIT, ANDREW	5	6		CHESHAM RD	8.5	72,400	2,900	96,300	0
GULLA, BEATRICE P.	21	19		BOULDER DR	2.33	222,800	3,000	75,000	0
GURNEY, WILLIAM B	21	14		BOULDER DR	3.675	212,300	16,600	75,800	0
GUTH, POLLY W.	6	59		STONLEA LANE	20.03	1,438,500	39,000	296,500	103,452
GUTH, POLLY W.	6	59	B	MAIN ST	11.52	0	0	114,400	108,995
GUTH, POLLY W.	13	2		ROUTE 101	0.068	0	0	58,300	0
HADDOCK, DORIS R.	7	34		COBB MEADOW RD	0.13	0	0	2,200	0
HADDOCK, JAMES A	7	35		COBB MEADOW RD	28	118,200	4,400	131,200	55,057

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
HADDOCK, JAMES C.	7	35	A	COBB MEADOW RD	2.33	151,400	7,300	79,200	0	237,900
HALE, JESSIE S.	10	13		LAKE ROAD	5.2	348,400	11,500	937,000	0	1,296,900
HALE, JUDSON	4	57		VALLEY RD	26.45	243,200	22,100	229,700	0	495,000
HALL, DAVID D	3	53	D	WINDMILL HILL RD	2.945	216,300	3,000	77,200	0	296,500
HALL, MURIEL T	17	2		MAIN ST	34	0	0	165,300	85,947	79,353
HAMPERS, DR. CONSTANTINE	6	15	A	LAKE ROAD	94.7	1,225,800	72,800	681,500	225,401	1,754,699
HANDY, ALBERT M	3	7		UPPER JAFFREY RD	22.8	294,200	30,700	183,600	56,053	452,447
HANSEN, JEFFREY N. & MERRILY	18	10		OLD COUNTY RD	8	279,000	26,700	138,100	0	443,800
HANSON, LORRAINE B.	16	13		MAIN ST	0.84	150,800	3,000	106,000	0	259,800
HARDY, ELEANOR M. TRUST	4	67		VALLEY RD	2.07	218,100	3,000	78,200	0	299,300
HARRIS, JOHN W REVOCABLE TRU	7	4		MAIN ST REAR	12.58	0	0	84,900	84,733	167
HARRIS, JOHN W REVOCABLE TRU	7	18		MAIN ST	84.35	97,400	10,500	408,900	284,782	232,018
HARTWELL, JOHN	8	26		BRUSH BROOK RD	2	119,900	100	97,400	0	217,400
HARTY, DENNIS	5	7		OLD CHESHAM RD	3.5	96,500	18,100	79,200	0	193,800
HASTINGS, THERESA A. TRUST	5	37		MAIN ST	0.84	112,600	1,300	192,100	0	306,000
HAYASHI, HIROSHI	8	51		BRUSH BROOK RD	0.27	0	0	9,200	0	9,200
HEALY, ELIZABETH	5	61		CHARCOAL RD	3.41	256,600	14,200	133,300	0	404,100
HEALY, MAUREEN J	4	40		GOLDMINE RD	5.2	148,700	1,600	105,200	3,667	251,833
HEARN, ALLEN L. &	2	15		BURPEE RD	18	235,400	22,000	253,900	113,107	398,193
HENDERSON FOUNDATION	6	10	1	MARLBOROUGH RD	4	0	0	27,000	0	27,000
HENKE, CLAYTON A. & WAKENDA	21	44		BOULDER DR	2.63	270,900	5,500	80,300	0	356,700
HENNESSY, DANA P	3	40		KORPI RD	0.94	231,800	14,500	71,500	0	317,800
HERMANN, WILLIAM H.	21	9		GRANITE CIRCLE	3.15	214,400	6,000	90,500	0	310,900
HEWITT, SUSAN H.	10	19		BARNEY RD	3.2	191,100	8,000	164,900	0	364,000
HEWSON, JOHN P.	9	1		OLD MARLBOROUGH RD	2.16	159,400	7,600	133,900	0	300,900
HIGH MEADOW REALTY TRUST	5	72		KERSHAW AVE	22	241,600	13,100	211,700	54,541	411,859
HILL, ANTONY J. DEVILLIERS	3	10	E	UPPER JAFFREY RD	8.7	0	0	92,200	0	92,200
HILL, DANIEL N	7	46	D	EAST HARRISVILLE RD	5.1	202,200	1,000	94,000	0	297,200
HIPPLE, GLEN H	8	23		ROUTE 101	0.13	0	0	5,400	0	5,400
HOFFHEIMER, MARY S	7	23	A	MONUMENT RD	3.5	87,500	10,100	79,400	0	177,000
HOLLINGSWORTH JR, PIERCE	8	16		OLD PETERBOROUGH RD	150.5	0	0	198,400	193,084	5,316
HOLMES, ALFRED M.	19	3		MONUMENT RD	2.4	64,500	0	79,400	0	143,900
HOLMES, WILLIAM	7	59		GOWING LANE	0.8	82,000	0	65,400	0	147,400
HOPKINS, THOMAS W	8	50	B	BRUSH BROOK RD	13.96	208,800	5,000	116,600	41,979	288,421
HOPKINS, TIMOTHY	3	32	A	PAGE RD	2.09	256,300	7,700	122,800	0	386,800
HORGAN, KAREN ENG REV. TRUS	17	4		MAIN ST	0.98	137,600	3,100	92,500	0	233,200
HORN, KEVIN P	4	61		DOOE RD	1.5	126,500	4,700	61,200	0	192,400
HORN, STEVEN	7	24		MONUMENT RD	0.75	158,600	1,500	59,900	0	220,000
HOWARD, LYNN	3	13	C	FIRE LANE 3	41	69,900	900	373,900	206,145	238,555
HUNGERFORD, ANDREW &	16	31		DUBLIN RD	1.1	171,100	20,900	86,200	0	278,200



Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
HUNT, WAYNE	5	28		MAIN ST	3.44	94,300	500	67,100	0
HUNTER, WILLIAM BRUCE	6	33		CHURCH ST	1.38	340,200	0	75,500	0
HUNTER, WILLIAM BRUCE	6	34		CHURCH ST	0.13	0	0	2,200	0
IMHOFF, PETER H	6	47	B	OLD HARRISVILLE RD	30.34	800,100	5,300	217,800	75,102
INDIAN RIDGE ASSOCIATES	10	16		LAKE ROAD	0.02	0	0	28,600	0
INDUNI, MICHAEL	3	14		OXBOW ROAD	2.4	200,900	19,900	71,500	0
INTERVAL CONSTRUCTION CORP	8	12		BERNIER LANE	42.3	77,900	12,200	94,000	21,558
JACKSON, BRADLEY C	8	50		BRUSH BROOK RD	2.03	0	0	69,800	69,695
JACKSON, BRADLEY C	8	50	3	SPRUCE RIDGE ROAD	4.12	0	0	84,700	84,486
JACKSON, BRADLEY C	8	50	4	SPRUCE RIDGE ROAD	2.07	0	0	76,900	76,793
JACKSON, BRADLEY C	8	50	6	SPRING ROAD	2.92	0	0	72,800	72,648
JACKSON, BRADLEY C	8	50	7	SPRUCE RIDGE ROAD	2.18	0	0	77,300	77,187
JACKSON, BRADLEY C	8	50	9	SPRUCE RIDGE ROAD	2.41	0	0	78,200	78,027
JACKSON, GUY L. &	7	1		UPPER JAFFREY RD	4	235,000	35,200	165,300	0
JACOBS, CARL BEARSE TRUST	5	71	B	OLD MARLBOROUGH RD	9.6	59,500	2,300	127,700	0
JACOBSON, MARY D. &	17	20		MAIN ST	1.16	112,300	10,900	89,500	0
JADAK REALTY REVOCABLE TRS	3	68		PARSONS RD	6.19	0	0	83,100	0
JADAK REALTY REVOCABLE TRS	3	68	B	PARSONS RD	5.04	139,400	0	80,000	0
JADAK REALTY TRUST	3	67		WINDMILL HILL RD	24.7	533,400	16,800	300,000	96,295
JADAK REALTY TRUST	7	18	E	CHESTNUT HILL ROAD	3.1	0	0	73,400	0
JADAK REALTY TRUST	7	18	G	CHESTNUT HILL ROAD	4.12	0	0	117,800	0
JADAK REALTY TRUST	7	18	H	CHESTNUT HILL ROAD	4.05	0	0	117,600	0
JADASZEWSKI, ERIC S	8	27	D	BRUSH BROOK RD	14.01	158,500	20,500	185,500	87,477
JAMES P. ALEXANDER	16	14		MAIN ST	0.48	172,000	3,000	57,700	0
JAMES S. SOVIK	21	11		BOULDER DR	2.38	202,000	1,900	79,300	0
JAMES S. SOVIK	21	12		BOULDER DR	4.5	0	0	10,500	0
JAMES WOOD	18	9		OLD COUNTY RD	3.1	121,700	10,000	82,100	0
JAMES, CHRISTOPHER P	7	16		OLD COUNTY RD	3.7	213,200	22,600	97,700	0
JAMES, JR., ALEXANDER-TRUSTE	10	1		LAKE ROAD	0.05	0	8,300	42,500	0
JAMES, JR., ALEXANDER-TRUSTE	10	29		FERNLEA DR	4.2	141,600	10,100	172,500	0
JAMESON, DEBBIE A	4	78	D	MOSSEY LANE	2.5	193,100	5,000	63,800	0
JAN E. LERBINGER	2	7		BURPEE RD	2	104,900	6,500	85,100	0
JEAN FAMILY REV. TRUST OF 2008	4	67	D	DOOE RD	5	168,300	4,000	71,200	4,709
JEAN FAMILY REV. TRUST OF 2008	4	67	E	VALLEY RD	4.179	187,100	2,800	76,800	6,284
JEAN FAMILY REV. TRUST OF 2008	4	67	F	VALLEY RD	4.163	0	0	72,700	72,490
JOHNSON, ELIZABETH REVOCABI	4	53	A	HIGH RIDGE RD	4.59	453,200	11,400	142,200	0
JOHNSON, SCOTT	4	53	B	HIGH RIDGE RD	5.5	284,700	3,000	140,700	0
JOKI, RONALD W	20	1		EAST SHORE RD	0.39	28,600	-50,000	85,700	0
JONES, GREGORY	3	60	A	WINDMILL HILL RD	2.99	195,500	1,200	81,700	0
JONES, JOANNE W.	18	5	A	OLD COUNTY RD	1.4	127,400	15,000	79,600	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
JOST, WILLARD H. & CAROL A.	8	34	C	RICHARDSON ROAD	0.6	0	0	6,000	0
JUTRAS, CHRISTOPHER	7	58		MAIN ST	13.3	165,800	4,700	113,500	0
KARLSON, RONALD E.	7	54		GERRY RD	18	190,400	0	163,300	87,988
KARO, KARENA M.	8	29		COBB MEADOW RD	0.6	103,100	1,400	59,600	0
KEANE, GEORGE K	21	30		BOULDER DR	3.98	141,300	4,500	85,400	0
KELLY JR, EDMOND REVOC. TRUS	10	21		BARNEY RD	3.05	260,300	22,700	165,600	0
KELLY, LIAM M.	3	32	J	FORBUSH RD	2.05	233,600	3,000	78,100	0
KEMP, LAWRENCE D.	7	40		COBB MEADOW RD	1.6	150,500	11,200	61,500	0
KENERSON, JOHN B.	8	36		BRUSH BROOK RD	4.1	228,400	3,000	107,200	0
KENNEDY, HEIDI	7	5	D	CHESTNUT HILL ROAD	5.208	356,300	8,500	94,600	0
KENNEDY, THOMAS A	4	29		GOLDMINE RD	1.2	81,700	10,600	82,300	0
KENNEY, THOMAS	4	27		ROUTE 101	0.25	0	0	5,300	0
KEOUGH, BRUCE W.	6	5		SUMNER RD	106.1	857,600	52,900	692,100	394,731
KEURULAINEN, JOHN A	8	9		MAIN ST	2.08	161,200	6,800	97,800	0
KIERSTEAD, JAIME B.	4	38		GOLDMINE RD	2.2	101,300	8,500	106,900	0
KILSON, MARTIN LIVING TRST	7	6		WINDMILL HILL RD	11	243,100	6,000	106,400	0
KING, CLARENCE H. III	1	16	B	OLD MARLBOROUGH RD	70	413,400	23,500	324,500	158,399
KING, MICHAEL B TRUST	4	47	1	DOOE RD	5	0	0	76,900	76,692
KING, MICHAEL B TRUST	4	47	2	DOOE RD	19.23	175,300	8,500	117,100	49,997
KING, MICHAEL B TRUST	4	48	2	DOOE RD	9.98	0	0	86,800	86,386
KING, SHEILA D	4	53	D	HIGH RIDGE RD	4	148,200	0	61,200	0
KINGDOM CHRISTIAN MINISTRIES	1	8		OLD MARLBOROUGH RD	133	143,200	4,600	338,200	154,192
KINGDOM CHRISTIAN MINISTRIES	5	64		FAIRWOOD RD	141.7	3,672,100	67,100	1,124,300	177,181
KIPKA, COLIN D.	7	15	B	PIERCE RD	6.6	210,400	0	86,400	0
KLOETE, BRUCE K	7	58	A	MAIN ST	5.5	194,300	1,200	85,300	0
KNAPP, JUDITH A.	7	16	B	PIERCE RD	4.18	108,500	13,300	77,600	0
KNIGHT, GORDON R	4	18	A	OLD PETERBOROUGH RD	8.91	172,600	30,100	168,800	0
KNIGHT, GORDON R	8	14		OLD PETERBOROUGH RD	11.42	143,400	11,600	121,300	0
KNIGHT, THOMAS	3	58		WINDMILL HILL RD	4.6	198,400	30,400	87,700	0
KNIGHT, THOMAS	8	14	A	OLD PETERBOROUGH RD	4.13	108,500	1,500	141,600	0
KNIGHT, THOMAS	8	14	C	OLD PETERBOROUGH RD	29.8	0	0	164,500	162,953
KNIGHT, THOMAS T.	4	32		GOLDMINE RD	1.5	109,300	3,500	83,600	0
KNIGHT, TIMOTHY	8	14	B	OLD PETERBOROUGH RD	11.6	172,000	12,300	105,600	29,481
KNORR, WILLIAM J.	3	32	B	PAGE RD	2	245,500	3,000	77,900	0
KOESTER, BRIAN S	3	38	A	CRAIG RD	3.62	120,900	700	79,600	0
KORPI, JAMES	7	18	I	CHESTNUT HILL ROAD	4.04	312,400	6,500	146,100	0
KORPI, JOHN W.	7	46	H	EAST HARRISVILLE RD	3.36	135,200	16,400	83,100	0
KORPI, LEONARD F.	6	11	B	MCFARLAND LANE	12.7	562,000	17,000	275,900	32,160
KORPI, LEONARD F.	12	8		LAKE ROAD	0.1	0	0	94,400	0
KORPI, MARY L ET AL	3	74	A	PARSONS RD	57.81	0	0	147,300	143,781
									3,519

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
KORPI, RALPH P.	4	4	A	LOWER JAFFREY RD	2.12	37,600	800	66,800	0
KORPI, SCOTT P	5	4		CHESHAM RD	1	98,400	3,200	70,400	0
KOSKELA, OTTO A	4	65		VALLEY RD	0.7	103,600	2,900	61,000	0
KOSKELA, OTTO A	4	75		VALLEY RD	86	112,400	10,500	239,200	162,859
KOSKELA, OTTO A	4	77		PERRY PASTURE RD	1	0	0	7,800	7,789
KOWALSKI, KEITH	7	18	A	CHESTNUT HILL ROAD	3.05	393,400	1,500	170,300	0
KURILLA, JOHN M	7	8	B	WINDMILL HILL RD	6.78	371,600	1,500	106,800	0
KUSMER-PLUDE FAMILY TRUST	15	2		LAKE ROAD	4.08	229,800	8,300	180,300	0
LADUE, JOHN J	7	46	F	EAST HARRISVILLE RD	3.8	151,000	0	84,700	0
LAFLAMME, LAWRENCE S	3	69	A	WINDMILL HILL RD	2.53	137,800	3,100	89,400	0
LAFOND, GARRY J.	5	52		FARNUM RD	6	171,500	25,300	75,600	0
LAFORTUNE, THOMAS	7	19		MAIN ST	9.5	234,000	400	141,000	0
LAFORTUNE, THOMAS C.	7	47	B	MAIN ST	2	131,900	5,000	32,800	0
LAMBERT, DENNIS	7	65		COBB MEADOW RD	0.18	0	0	2,700	0
LAMBERT, DENNIS	7	66		COBB MEADOW RD	2	0	0	61,500	0
LAMONTAGNE, RONALD W	8	46		BRUSH BROOK RD	12.48	214,300	18,300	106,200	31,155
LAMOUREUX, CHARLES	20	4		EAST SHORE RD	0.48	42,300	1,200	97,700	0
LANDRIANI FAMILY REV. TRUST	4	53	K	HIGH RIDGE RD	4.5	201,200	2,500	112,700	0
LANGBY, ELISABETH	2	1	D	OLD TROY RD	65.5	0	0	252,800	179,805
LANGEN, MARY	7	61		COBB MEADOW RD	2.36	124,900	9,100	99,100	0
LAPIERRE, WILLIAM C	4	73	A	PERRY PASTURE RD	12.27	309,200	3,000	106,900	47,418
LAPINSKY, ALBERT	8	2		LOWER JAFFREY RD	3.13	65,100	13,000	82,200	0
LAPORTE, CHRISTOPHER	8	50	10	SPRUCE RIDGE ROAD	2.65	307,000	3,000	83,800	0
LASKY, ERIC M.	7	14		PIERCE RD	2.98	233,700	67,300	91,800	0
LATCHIS, EUGENIA K TRUST	14	8		MAIN ST	0.03	0	0	18,100	0
LATCHIS, EUGENIA K TRUST	14	9		MAIN ST	0.1	0	0	20,400	0
LATCHIS, EUGENIA K TRUST	14	14		MERYMAN RD	1.3	238,000	34,600	112,900	0
LATTI, RICHARD	4	56		VALLEY RD	10.8	0	0	130,700	129,925
LAURANCE J. FOLEY	7	62		COBB MEADOW RD	1.27	116,200	4,900	79,100	0
LAWLER, GERALD A	8	37	E	BRUSH BROOK RD	4.84	141,600	900	93,000	0
LAWRENCE, THEODORE L	4	78		PERRY PASTURE RD	26.1	110,500	7,500	148,000	73,994
LAWRENCE, THEODORE L	4	79		PERRY PASTURE ROAD	2.7	0	0	70,000	69,970
LEE, HENRY	7	3	A	UPPER JAFFREY RD	6	0	4,600	88,600	0
LEE, HENRY	11	3		LAKE ROAD	0.7	142,600	3,000	461,400	0
LEE, HENRY	11	3	1	LAKE ROAD	0.25	41,400	10,500	196,500	0
LEHMANN, MICHAEL	6	36		MAIN ST	13.5	208,900	18,200	140,000	39,751
LEONARD, KARIN L	7	8	D	PIERCE RD	2.18	0	0	63,300	0
LETOURNEAU, BECKY A	3	32	K	CRAIG RD	2.05	311,500	14,200	78,100	0
LEVENE, DAVID R. &	4	53	E	HIGH RIDGE RD	5.65	293,000	16,100	71,800	0
LEVENE, STEVEN	15	18		FROTHINGHAM RD	1.2	0	0	23,600	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
LEVENE, STEVEN	15	20		OLD COMMON RD	3	543,400	22,900	124,900	0
LEVENTHAL, FRED M. & JEAN H.	3	61	A	WINDMILL HILL RD	5	124,300	0	76,500	0
LEWANDOWSKI, STANLEY	4	74		VALLEY RD	0.5	101,400	6,900	41,800	0
LEWICKE, BETTE	21	8		GRANITE CIRCLE	2.85	145,400	3,000	84,800	0
LEWIS, JOHN	4	31		GOLDMINE RD	39.64	402,600	48,900	330,000	144,685
LEWIS, JOHN	4	31	A	GOLDMINE RD	2.82	0	0	67,300	67,035
LEWIS, JOHN	4	31	D	GOLDMINE RD	2.59	0	0	66,800	66,546
LEWIS, RICHARD &	4	53	C	HIGH RIDGE RD	9	206,900	0	81,200	0
LIZOTTE, THEODORE	4	64		DOOE RD	3	150,600	2,400	73,500	0
LORING, JANICE A.	3	74		PARSONS RD	82.1	104,100	13,400	333,300	247,123
LOVERING, ROBERT R	8	37	B	BRUSH BROOK RD	3.3	213,800	1,000	132,800	0
LOWENTHAL, HARRY	7	50	E	MANDO LANE	19.37	326,900	1,700	124,500	56,999
LUCAS, MICHELLE	7	44	B	EAST HARRISVILLE RD	0.9	136,300	14,600	69,700	0
LUCIA A. SIROIS	4	9		GOLDMINE RD	13.76	99,400	17,800	197,600	82,259
LUKE, RACHAEL K	8	43	A	SPRING ROAD	2.002	186,000	0	74,000	0
LYLE, CHARLES F. &	3	34		CRAIG RD	2	250,600	3,500	66,200	0
MACK, ROSEMARY N.	16	8		CHURCH ST	1.6	218,700	44,300	72,800	0
MACKENZIE NORTH HOLDINGS LI	8	5		LOWER JAFFREY RD	2.67	150,200	1,600	100,600	0
MACKEY, SCOTT C	3	50		WINDMILL HILL RD	0.41	0	0	12,000	0
MACKEY, SCOTT C	3	51		LOWER JAFFREY RD	5	108,300	8,400	84,400	0
MACKEY, SCOTT C	4	10		LOWER JAFFREY RD	0.65	0	0	600	0
MACKINNON, RICHARD A	3	73	A	PARSONS RD	5.1	212,300	26,400	89,500	0
MACMILLAN, FRED. W. REV. TRUST	1	1		HATHERSAGE LANE	85.41	256,900	22,000	351,900	245,272
MACVEAGH, JR, CHARLTON	14	12		MAIN ST	0.03	0	800	17,900	0
MACY, SEAN REVOCABLE TRUST	3	46		LOWER JAFFREY RD	14	255,900	42,000	329,400	85,943
MACY, SUZAN R.	4	1		LOWER JAFFREY RD	105	352,400	7,700	316,000	165,239
MAGUIRE, FRANCIS	1	8	B	OLD TROY RD	2.97	150,000	3,600	87,700	7,578
MANOSH, LARRY W	20	1	INT2	EAST SHORE RD	0.195	32,800	50,000	0	0
MARCHAND, RENE	20	43		LADY SLIPPER LANE	0.35	57,700	2,400	42,700	0
MARCHAND, RENE	20	44		LADY SLIPPER LANE	0.37	0	1,200	31,900	0
MARKUSON, DAVID & NANCY	5	38		MAIN ST	2	246,000	16,800	259,300	0
MARLOWE DAVID DEFOREST	7	38		EAST HARRISVILLE RD	2.54	17,700	2,800	54,500	0
MARRINER, THOMAS	18	2		OLD COUNTY RD	2.09	194,600	0	66,700	0
MARTIN, MEREDITH REVOC. TRST	4	45	A	DOOE RD	2.7	156,600	0	80,600	0
MARTIN, THOMAS R FAMILY TRU	21	37		BOULDER DR	2.03	184,400	7,100	73,900	0
MARTLAND, DAVID A	4	53		HIGH RIDGE RD	4.23	299,100	16,600	144,200	0
MARTLAND, DAVID A	4	53	J	HIGH RIDGE RD	1.58	0	0	79,600	0
MASLANSKY, SCOTT H.	18	1		OLD COUNTY RD	5.6	76,500	0	77,400	0
MATTESEN, NANCY L	2	12	A	BURPEE RD	17.2	0	0	118,500	117,266
MATTSON, KERWIN M	4	45		DOOE RD	4.8	58,100	1,100	67,600	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
MATTSON, KERWIN M.	2	6		BURPEE RD	5.84	87,300	5,400	83,900	0	176,600
MATTSON, MARYANN	4	46		DOOE RD	9.5	239,400	800	105,800	0	346,000
MCALDER, LINDA REV. LIV. TRUS	3	13	E	UPPER JAFFREY RD	10.39	0	0	97,000	96,185	815
MCALDER, LINDA REV. LIV. TRUS	3	13	F	UPPER JAFFREY RD	9.57	377,300	16,600	155,400	21,090	528,210
MCDONALD, BRIAN REVOC. TRUS	16	42		MAIN ST	1.17	182,700	3,800	89,600	0	276,100
MCINTYRE, ELIZABETH A	4	49	B	VALLEY RD	5.06	114,000	0	84,200	0	198,200
MCINTYRE, PHILIP A.	3	25		PAGE RD	34	0	0	69,600	64,858	4,742
MCINTYRE, PHILIP A.	3	26		PAGE RD	103	427,100	74,500	334,400	128,726	707,274
MCKENNA, ALICE REVOC. TRUST	6	27	A	UPPER JAFFREY RD	5.2	0	0	79,100	78,754	346
MCKENNA, ALICE REVOC. TRUST	6	28		UPPER JAFFREY RD	21	145,100	15,500	195,600	116,402	239,798
MCKENNA, DOLLY MADISON	17	9		MAIN ST	5.15	359,200	23,700	121,000	0	503,900
MCKENNA, FRANCIS E	1	12		OLD MARLBOROUGH RD	17.8	184,400	5,000	209,900	71,380	327,920
MCKENNA, FRANCIS E	8	27	A	BRUSH BROOK RD	8.2	137,000	500	119,100	0	256,600
MCKENNA, JOHN J. REVOC. TRUST	5	67		OLD MARLBOROUGH RD	9	0	0	65,800	0	65,800
MCKENNA, JOHN J. REVOC. TRUST	5	71	D	STONE POND RD	0.44	0	0	14,500	0	14,500
MCKIBBEN, GLEN WESTON	21	48		BRUSH BROOK RD	16	330,200	22,100	128,100	34,034	446,366
MCLEAN, A. GEORGE &	6	11		MCFARLAND LANE	20.3	720,100	19,200	394,000	46,465	1,086,835
MCLEAN, A. GEORGE &	10	12		LAKE ROAD	0.62	0	16,200	240,800	0	257,000
MCLEAN, DWAYNE E.	4	5	B	LOWER JAFFREY RD	3.3	133,900	42,700	78,700	0	255,300
MCLEAN, ERNEST L	4	5		LOWER JAFFREY RD	7.24	132,900	9,700	97,200	0	239,800
MCLEAN, JAMES C.	2	3		MILLBROOK RD	111.7	200,500	8,500	444,400	270,246	383,154
MCLEAN, MARK A.	4	5	A	LOWER JAFFREY RD	3.46	106,100	1,600	75,100	0	182,800
MCLELLAN FAMILY REV. TRUST	6	3	A	OLD TROY RD	5.23	208,000	11,700	109,000	0	328,700
MCLELLAN FAMILY REV. TRUST	10	5		LAKE ROAD	0.04	0	0	35,700	0	35,700
MCLELLAN, KENNETH E	4	48	3	DOOE RD	8.8	154,500	11,800	91,400	0	257,700
MCLEOD, DAVID T	7	26	E	MONUMENT RD	3.4	107,600	0	74,500	0	182,100
MCPHON, SHAUN T.	17	6		MAIN ST	1.25	162,700	9,300	89,900	0	261,900
MCPEAKE, JOHN	3	14	D	UPPER JAFFREY RD	2.4	185,100	14,900	75,200	0	275,200
MEERFIELD REALTY TRUST	5	71	A	OLD MARLBOROUGH RD	5.8	183,100	4,600	123,800	0	311,500
MEIKLEJOHN, HARRY Y.	5	35		MAIN ST	2.2	313,100	6,500	228,700	0	548,300
MEISSNER, PATRICIA M.	21	31		BOULDER DR	2.92	110,000	3,000	73,300	0	186,300
MERENDA, JAMES	20	40		LADY SLIPPER LANE	0.3	0	0	13,900	0	13,900
MERRICK, CURTIS & KATHY	8	21		MAIN ST	1.1	136,300	5,300	78,400	0	220,000
MERYMAN, ELIZ. REV. TRUST	6	58		MERYMAN RD	3.25	303,100	90,500	99,200	0	492,800
MERYMAN, ELIZ. REV. TRUST	14	7		MAIN ST	0.2	0	0	23,800	0	23,800
MIKA, RICHARD L &	13	4		LAKE ROAD	0.29	0	39,800	238,200	0	278,000
MIKA, RICHARD L &	13	7		LAKE ROAD	4.5	290,600	14,600	181,700	0	486,900
MILLER, P.A. & N.D. IRR. TRUST	7	41		EAST HARRISVILLE RD	10.5	100,400	22,900	148,900	72,828	199,372
MILLER, P.A. & N.D. IRR. TRUST	7	46	G	EAST HARRISVILLE RD	2.34	0	0	70,900	70,779	121
MILLS, RICHARD D. &	5	28	A	CAMP ROCKNE LANE	3.52	241,000	29,300	79,300	0	349,600

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
MINER, TIMOTHY J.	20	5		EAST SHORE RD	0.45	5,500	1,100	63,700	0
MITCHELL, ARTHUR	7	52		GERRY RD	1.97	85,800	1,500	62,600	0
MITCHELL, HARLAN R	20	41		LADY SLIPPER LANE	0.53	0	0	15,600	0
MITCHELL, HARLAN R	20	42		LADY SLIPPER LANE	0.76	29,600	700	68,600	0
MONADNOCK NO 3 LLC	17	18		MONUMENT RD	3.75	0	0	77,300	0
MONADNOCK PRESERVATION LLC	6	12	A	LAKE ROAD	78.2	0	0	385,100	154,770
MONADNOCK PRESERVATION LLC	9	3		LAKE ROAD	0.78	0	0	372,200	371,827
MONAGHAN, DENNIS	3	13	D	FIRE LANE 3	6.2	177,400	28,600	90,000	0
MOODY JR, CHARLES C. &	3	7	A	UPPER JAFFREY RD	5.01	47,000	0	129,600	0
MOORE, GREGORY D. &	7	46	A	EAST HARRISVILLE RD	2.05	101,100	400	82,200	0
MOORE, JAMES E	21	47		GREENWOOD RD	5.2	110,400	3,600	120,000	0
MOORE, MARY ELN TOYE REV TR	6	49		OLD HARRISVILLE RD	4	466,900	13,100	102,600	0
MOORE, MARY ELN TOYE REV TR	6	49	A	OLD HARRISVILLE RD	3	135,000	6,000	88,200	0
MORAN, PETER	4	48	1	DOOE RD	9.64	129,500	22,000	110,100	0
MORAN, PETER	4	49	A	VALLEY RD	5.005	0	0	124,000	0
MORGAN CHRISMAN JADIS	4	62	A	DOOE RD	2.05	130,700	4,900	66,600	0
MORMOR'S STUGA TRUST	3	41		FROST POND	40	197,000	6,800	313,500	99,528
MORRIS, JOHN A.	10	20		BARNEY RD	1.66	284,000	27,800	237,900	0
MORSE, SHEILA A.	4	20		OLD PETERBOROUGH RD	0.75	97,200	600	65,800	0
MOSES, ROBERT S	6	42		DUBLIN RD	2	135,900	19,700	81,200	0
MOSHER, MICHAEL	5	53		MAIN ST	5.2	215,200	7,300	84,400	0
MOUNTAIN VIEW BIBLE CHURCH	3	29		PAGE RD	30.2	245,500	3,400	217,400	84,351
MUHLENBERG, HENRY F	21	22		BOULDER DR	7.32	227,000	5,000	92,100	0
MUIR, ROBERT C.	3	32	I	FORBUSH RD	2.04	233,200	0	78,100	0
MUNN JR., JOHN I	16	12		MAIN ST	0.49	184,500	16,700	61,800	0
MURPHY, THOMAS J	8	34	D	RICHARDSON ROAD	5.76	380,000	0	95,300	0
MURPHY, JOHN	3	64		WINDMILL HILL RD	41.1	596,400	30,900	414,200	141,237
MURRAY, ROGER W	7	44		EAST HARRISVILLE RD	2.8	126,400	1,000	76,900	0
NAGY, OLGA M. DAVIDSON	14	7A		MAIN ST	0.08	0	0	19,800	0
NASHUA VALLEY COUNCIL INC	3	15		UPPER JAFFREY RD	40	0	4,200	272,300	0
NASHUA VALLEY COUNCIL INC	3	17		UPPER JAFFREY RD	79	87,300	40,200	317,100	0
NASHUA VALLEY COUNCIL INC	3	18		UPPER JAFFREY RD	0.68	0	0	15,800	0
NASHUA VALLEY COUNCIL INC	3	19		UPPER JAFFREY RD	4.5	206,500	51,100	599,000	0
NASHUA VALLEY COUNCIL INC	3	20		UPPER JAFFREY RD	98	297,700	72,200	577,800	0
NAT. SPIRITUAL ASSEMB. OF THE	17	23		MAIN ST	6.9	470,300	11,500	111,900	0
NAUDASCHER, GREGORY L.	4	18		OLD PETERBOROUGH RD	13.45	253,300	0	171,600	34,279
NAYLOR, THOMAS &	8	19		MAIN ST	3.75	105,400	1,200	76,100	0
NELSON, DAVID E	3	53	B	LOWER JAFFREY RD	2.05	184,300	33,000	74,000	0
NEVIN, LAWRENCE D. &	21	28		GRANITE CIRCLE	3.51	171,300	3,000	101,200	0
NEW ENGLAND FORESTRY FOUNDI	1	7	A	OLD TROY RD	100	0	0	315,900	311,398
									4,502

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
NEW HAMPSHIRE, STATE OF	1	10		OLD MARLBOROUGH RD	46	0	0	109,000	0
NEW HAMPSHIRE, STATE OF	4	10	A	LOWER JAFFREY RD	0.11	0	0	1,900	0
NEW HAMPSHIRE, STATE OF	5	17		MAIN ST	17	0	0	115,100	0
NEW HAMPSHIRE, STATE OF	5	17	A	MAIN ST	9	0	0	91,500	0
NEW HAMPSHIRE, STATE OF	5	18		MAIN ST	14	0	0	27,700	0
NEW HAMPSHIRE, STATE OF	5	20		MAIN ST	3.4	0	0	8,800	0
NEW HAMPSHIRE, STATE OF	5	21		MAIN ST	75	0	0	249,300	0
NEW HAMPSHIRE, STATE OF	5	44		MAIN ST	1	0	0	46,800	0
NEW HAMPSHIRE, STATE OF	14	1		MAIN ST	0.6	0	0	70,800	0
NEW HAMPSHIRE, STATE OF	14	3		MAIN ST	0.25	0	0	60,500	0
NEW HAMPSHIRE, STATE OF	14	4		MAIN ST	0.5	0	0	95,500	0
NEWCOMBE, JENNIE C.	20	32		EAST SHORE RD	0.834	45,500	1,400	68,100	0
NEWCOMBE, JOHN T	20	9		EAST SHORE RD	0.38	45,600	1,700	89,500	0
NEWELL, DENNIS H	5	9	A	CHESHAM RD	2	100,200	1,300	77,900	0
NH STATE FISH & GAME DEPT	8	10		ROUTE 101	7	0	0	59,700	0
NICHOLS, MARK L.	8	37	O	GREENWOOD RD	5.18	308,000	3,000	106,100	0
NICHOLSON, MARK	7	46	J	MAIN ST	4.034	77,000	17,600	94,200	0
NIELSEN, ELDEN	19	5	A	MONUMENT RD	0.6	79,200	0	53,600	0
NIEMELA, BROOKS	3	32	L	CRAIG RD	3.8	283,400	3,300	80,500	0
NIEMELA, CALEB W. &	8	33	C	BRUSH BROOK RD	5.8	0	0	86,400	0
NIEMELA, CALEB WHITNEY	3	38		KORPI RD	20.33	0	18,800	191,900	115,035
NIEMELA, CALEB WHITNEY	3	39		CRAIG RD	54.1	196,200	48,900	286,500	200,575
NIEMELA, HEATHER E.	4	13		LOWER JAFFREY RD	8	114,600	10,200	113,200	0
NIHAL, PERWAIZ	3	10		UPPER JAFFREY RD	5	413,700	10,600	79,900	0
NIHAL, PERWAIZ	3	10	A	UPPER JAFFREY RD	7.3	0	0	87,700	0
NILES, VIRGINIA	3	6		LEARNED RD	11.19	328,000	56,300	142,100	0
NITMA REALTY TRUST	17	1	A	MAIN ST	2.01	213,400	5,600	111,600	0
NIXON, DENNIS W.	8	34		RICHARDSON ROAD	17.6	578,800	14,000	143,100	29,335
NOFTLE, ROBERT	7	18	B	CHESTNUT HILL ROAD	3.11	0	0	113,800	0
NOFTLE, ROBERT	7	18	D	CHESTNUT HILL ROAD	2.96	0	0	100,500	0
OBENLAND, ROBERT	3	16		UPPER JAFFREY RD	4	131,900	18,300	135,500	0
OBER, RICHARD	3	13	B	UPPER JAFFREY RD	2.5	210,400	21,700	86,900	0
O'BRIEN, DANA B.	8	34	B	RICHARDSON ROAD	5	253,300	1,700	119,000	0
O'BRIEN, DAVID	4	52		VALLEY RD	4.4	111,200	800	86,700	0
O'CONNELL, TIMOTHY &	7	4	B	CHESTNUT HILL ROAD	5.69	329,800	700	126,000	0
O'CONNELL, TIMOTHY H. &	21	13		BOULDER DR	3.12	208,700	4,200	73,900	0
OJA, JEFFREY W. &	1	8	A	OLD TROY RD	2.173	172,400	5,000	68,200	583
OJA, WILLARD	4	39	A	GOLDMINE RD	1.5	138,300	26,000	88,000	0
OUELLETTE, PAULINE F.	3	48		LOWER JAFFREY RD	16	72,200	100	142,800	68,274
PABO, MARCIA J	5	71		OLD MARLBOROUGH RD	5.2	387,700	28,300	185,600	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
PACELLI, LOUIS	7	50	D	GERRY RD	6.94	0	0	77,700	0
PAICE, SCOTT G.	7	8	B1	WINDMILL HILL RD	2.08	207,700	11,500	74,100	0
PALLOTTA, RALPH	8	32	D	BRUSH BROOK RD	45.4	662,100	55,600	210,100	111,982
PALLOTTA, RALPH	21	20		BOULDER DR	13.76	255,700	5,000	120,200	39,436
PAP, PETER B	12	3		LAKE ROAD	1.75	0	0	342,700	0
PAP, PETER B	12	3	A	MAURAN LANE	2.25	214,200	29,300	157,700	0
PAP, PETER B	17	15		MAIN ST	1.96	334,100	5,300	124,700	0
PARKER, CHRISTOPHER M.	8	24	A	COBB MEADOW RD	7.91	226,300	500	97,200	0
PARKER, J WESTON	17	16	A	MONUMENT RD	1.27	0	0	67,400	0
PASCUCCI, EDWARD S	3	64	A	PIERCE RD	5.7	211,700	5,600	86,800	0
PEABODY, PAMELA R	10	27		HIGHFIELD LANE	1.2	254,300	15,000	134,700	0
PEASE, GREGORY	3	8		UPPER JAFFREY RD	1.7	251,300	22,300	72,700	0
PERKINS, STEPHEN C.	3	44	A	KORPI RD	1	169,500	0	78,000	0
PETERBOROUGH SPORTSM. CLUB	4	22		OLD PETERBOROUGH RD	21	101,100	8,500	292,500	170,374
PETRONE, AUGUSTA H REV TRUS	3	1		WINDMILL HILL RD	75	1,016,800	90,500	459,000	0
PETRONE, AUGUSTA H REV TRUS	3	2		UPPER JAFFREY RD	29	0	14,900	327,700	0
PETTY, DAVID W	8	37	H	GREENWOOD RD	4.14	0	0	142,200	0
PFUNTNER, MATTHEW	7	46	B	EAST HARRISVILLE RD	10.4	173,700	16,200	124,500	0
PHILLIPS, DAVID A	4	30		GOLDMINE RD	2.16	111,200	0	81,800	0
PHOENIX HOUSE OF NE	7	15		PIERCE RD	13.3	919,900	30,800	308,900	0
PICKFORD, JAMES C	4	62		DOOE RD	6.8	0	0	69,600	0
PICKFORD, RENEE	8	25		MAIN ST	2	106,300	6,700	102,500	0
PICKFORD, RICHARD E.	4	72		VALLEY RD	2.29	84,300	0	83,200	0
PICKFORD, RICHARD E.	4	72	C	VALLEY RD	11.64	0	0	108,300	38,100
PICKFORD, RICHARD E.	4	73		VALLEY RD	2.02	0	19,300	66,800	1,579
PICKFORD, RICHARD E.	4	76		PERRY PASTURE RD	3	0	0	8,600	8,567
PIERCE, JOHN B. REVOC. TRUST	8	38		BRUSH BROOK RD	8.6	277,300	20,400	94,800	0
PILLSBURY, CHARLES	7	46		MAIN ST	4.027	219,900	3,000	119,000	0
PILLSBURY, CHARLES	18	8	A	OLD COUNTY RD	4.02	270,600	1,700	77,100	0
PINNEY, ALLAN	7	71	A	COBB MEADOW RD	3.62	141,500	4,800	84,100	0
PINNEY, ARNOLD &	7	69		COBB MEADOW RD	3.4	98,200	1,300	83,200	0
PINNEY, MADELENE	7	71	B	COBB MEADOW RD	5.05	0	7,200	17,300	0
PISCIOTTA, R. REVOCABLE LIVING TRUST	8	37	M	GREENWOOD RD	2.22	190,000	3,600	89,500	0
PLIMPTON, MICAH	8	44		BRUSH BROOK RD	7	0	200	81,300	17,770
PLIMPTON, MICAH	8	45		BRUSH BROOK RD	4.25	73,400	6,800	87,100	11,414
POISSON, JOHN M	20	8		EAST SHORE RD	0.55	39,800	600	115,800	0
POMPILIA ASSOCIATES	6	18		PUMPELLY LN	18.86	76,400	2,700	144,300	0
POMPILIA ASSOCIATES	6	18	B	SNOW HILL RD	14.7	0	0	155,100	0
POOL, FELICITY M.	6	16		SNOW HILL RD	20.5	481,400	17,500	496,300	95,111
POOL, FELICITY M.	15	5		FIRE LANE 1	0.07	0	0	67,000	0



Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
POWELL, JEFFREY	3	11		OXBOW ROAD	15.9	198,300	12,600	119,400	41,939
PRATT, JOHN & ELSI REV.TRUST	4	55		VALLEY RD	22	165,700	4,100	159,200	79,865
PRIMAVERA, VALERIE E	2	11		BURPEE RD	6	0	0	70,600	70,289
PUBLIC SERVICE OF NH	5	10		CHESHAM RD	0.44	0	3,361,100	50,200	0
PUBLIC SERVICE OF NH	UTL	PSNH	TOWER	BEECH HILL	0	0	99,000	0	0
PUTNAM, ALEXANDRA 1992 TRUS	1	3		OLD TROY RD	11.7	0	0	322,600	299,738
RAGGED EDGE REALTY	17	25		MAIN ST	2.6	760,800	15,500	128,700	0
RAJANIEMI, DWAYNE S.	4	62	B	DOOE RD	10.75	168,400	17,500	103,300	0
RALEIGH, JOHN	19	4		MONUMENT RD	0.94	95,400	0	71,500	0
RAU, LAWRENCE R	4	78	G	PERRY PASTURE RD	14	247,500	7,300	106,400	0
RAWLS, FLORENCE	3	5		UPPER JAFFREY RD	135.6	367,900	4,000	735,800	429,649
RAYMOND, CHRISTOPHER LOW	3	6	B	LEARNED RD	5.213	169,300	4,900	81,100	0
REBOLLEDO, RICHARD G	3	32	F	FORBUSH RD	2.45	314,400	0	96,600	0
REED, KARL A.	16	1	0	MAIN ST	1.75	192,300	29,400	96,300	0
REINERS, SUSAN	17	26	0	OLD COUNTY RD	0.92	119,800	25,700	74,300	0
REPACI REV. TRST, JAS.&STEPH.	21	26		BOULDER DR	2.06	242,900	3,000	82,200	0
RESNICK, LAWRENCE A	3	42	A	FROST POND	0.66	94,200	4,800	134,900	0
RICE, YVONNE	20	12		EAST SHORE RD	0.55	59,500	1,900	113,500	0
RICHARD A. DELNERO	7	8	E	PIERCE RD	2.18	157,100	1,500	74,400	0
RICHARDS, BARBARA DAY	7	17		PIERCE RD	15	0	0	44,600	41,669
RIVES, SALLY HEATH	7	8		WINDMILL HILL RD	25.53	83,100	19,600	184,500	0
ROBBIE, WALTER & MABELLE 1/2I	2	8		BURPEE RD	6.3	30,700	0	76,300	0
ROBBINS, CHANA K. &	20	13		EAST SHORE RD	0.28	43,500	0	113,400	0
ROBBINS, CHANA K. &	20	15		STONE POND RD	0.07	0	0	1,200	0
ROBERTSON, DR RUSSELL W	7	53		GERRY RD	150	442,700	91,100	374,100	189,507
ROBERTSON, PRUDENCE P	7	50	F	GERRY RD	15.74	0	0	103,800	102,983
ROBINSON, ABIGAIL S.	11	7		LAKE ROAD	10.76	670,700	59,700	273,300	0
ROBINSON, THOMAS	18	3		PIERCE RD	1.9	178,100	2,400	73,400	0
ROCCONI, MARK	20	46		LADY SLIPPER LANE	1.22	0	0	29,500	0
ROCCONI, MARK	20	47		EAST SHORE RD	0.67	39,400	1,400	47,700	0
RODRIGUEZ, ANN N.	3	68	A	WINDMILL HILL RD	5.05	330,400	9,500	155,100	0
ROGERS, THADDEUS V.	6	26		UPPER JAFFREY RD	25.3	143,700	21,100	270,700	94,745
ROHDE, LOUISE L. REV.TRUST	8	42		SPRING ROAD	2.7	153,000	10,200	80,600	0
ROINA, ANTHONY D.	21	39		GRANITE CIRCLE	2.49	222,500	6,600	78,500	0
RONDEAU, JOHN	20	48		EAST SHORE RD	1.2	64,300	3,100	56,700	0
RONDEAU, JOHN &	20	16		STONE POND RD	0.25	0	0	29,000	0
ROOSA, GERALD T.	16	44		MAIN ST	10	74,800	-700	158,100	0
ROSS, LAWRENCE C.	16	43		MAIN ST	1.16	179,000	7,500	85,100	0
ROTH, RICHARD B	7	46	C	EAST HARRISVILLE RD	3.9	259,800	0	85,100	0
ROTHBERG, MICHAEL S.	7	50	C	GERRY RD	11	0	0	67,900	67,329
									571

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit	
ROUSSEAU, TIMOTHY J.	8	37	Q	GREENWOOD RD	5.02	252,100	5,000	106,300	0	363,400
ROWE IV, WALLACE H. &	4	53	F	HIGH RIDGE RD	5.7	249,800	0	156,800	0	406,600
ROY, BRIAN P.	4	64	A	DOOE RD	2	209,600	3,700	59,600	0	272,900
RUBLEE, ELLEN MACVEAGH	6	47		OLD HARRISVILLE RD	2.15	332,600	13,900	184,100	0	530,600
RUTH, CHARLES L	4	78	F	MOSSEY LANE	2	150,100	3,900	53,000	0	207,000
SANDERS, C.DYLAN &	6	48		OLD HARRISVILLE RD	1.3	192,000	5,900	100,500	0	298,400
SANDERS, STEVEN R.	19	6		MONUMENT RD	2.26	68,400	6,000	78,900	0	153,300
SANGERMANO JR, JOSEPH	3	56		LOWER JAFFREY RD	3.5	132,200	56,600	104,500	0	293,300
SANGERMANO, JOSEPH	8	4	A	LOWER JAFFREY RD	2.1	108,600	20,700	78,300	0	207,600
SARGENT, JAMESE	8	43		SPRING ROAD	2.941	230,600	1,800	81,500	0	313,900
SATURLEY, JOYCE A	8	40		BRUSH BROOK RD	5.49	0	0	77,100	76,797	303
SATURLEY, JOYCE A	8	40	A	BRUSH BROOK RD	5.311	0	0	80,600	80,238	362
SATURLEY, JOYCE A	8	40	B	BRUSH BROOK RD	5.166	0	0	80,600	80,239	361
SATURLEY, RUSSELLE	8	39		BRUSH BROOK RD	1.5	71,600	33,100	80,000	0	184,700
SCHAUER, MARK	8	32	A	BRUSH BROOK RD	18.8	127,700	3,000	133,700	55,162	209,238
SCHEINBLUM, RICHARD D.	8	37	K	GREENWOOD RD	2.9	288,300	8,500	132,700	0	429,500
SCHEURING, DAVID	5	33		CAMP ROCKNE LANE	4.58	356,800	6,000	189,100	0	551,900
SCHMIDT, PETER E	3	53		WINDMILL HILL RD	8.849	111,200	2,500	98,500	0	212,200
SCHNABEL, WALTER	17	11		MAIN ST	1.704	175,400	25,900	96,400	0	297,700
SCHOTT, JOHN R.	1	17	B	OLD MARLBOROUGH RD	7.19	270,900	4,800	93,800	0	369,500
SCOTT, CYNTHIA	3	61		WHITNEY DR	15	244,100	17,000	198,800	46,374	413,526
SCOTT, CYNTHIA	3	61	E	WINDMILL HILL RD	3	419,400	77,600	102,100	0	599,100
SCOTT, CYNTHIA	3	61	F	WHITNEY DR	3.5	163,500	17,300	79,200	0	260,000
SCOTT, CYNTHIA	3	61	G	WHITNEY DR	7.8	0	286,600	134,400	0	421,000
SCRIBNER, BRUCE J.	7	71		COBB MEADOW RD	5.9	93,300	9,400	96,500	0	199,200
SCULLY, DANIEL V	5	46		CHARCOAL RD	13	0	0	89,600	0	89,600
SCULLY, DANIEL V	5	56	C	CHARCOAL RD	8	90,700	27,900	121,700	0	240,300
SEARLES, HUGH A	7	73	A	COBB MEADOW RD	2.07	105,300	0	78,200	0	183,500
SEAVER, ROBERT E	11	8		LAKE ROAD	6	109,800	9,900	186,200	0	305,900
SEAVER, THOMAS H	7	39		EAST HARRISVILLE RD	10	214,500	14,800	116,800	0	346,100
SERHANT, JOHN R.	10	30		LONE TREE RD	6.18	256,600	4,200	232,600	0	493,400
SEVATSON, NANCY	4	34		GOLDMINE RD	9.3	212,000	4,000	107,100	1,167	321,933
SHATTUCK, DOUGLAS	18	4		PIERCE RD	1.22	108,800	100	74,900	0	183,800
SHEA, ARTHUR M.	2	9		BURPEE RD	1.5	0	0	36,000	0	36,000
SHEEHAN, VINCENT L	8	3	C	PINE ACRES LANE	2.8	138,100	0	76,700	0	214,800
SHEEHAN, WILLIAM J. &	7	18	C	CHESTNUT HILL ROAD	2.48	243,800	0	128,500	0	372,300
SHEERIN, THOMAS F.	8	37	A	BRUSH BROOK RD	3.4	136,600	11,300	83,200	0	231,100
SHERMAN, JOSEPH R	7	44	A	EAST HARRISVILLE RD	12.3	0	0	101,200	100,561	639
SHONK, BRONSON	15	1		SNOW HILL RD	11.6	428,900	30,900	225,500	0	685,300
SHONK, BRONSON	15	10		FIRE LANE 1	0.06	27,700	6,900	72,900	0	107,500

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
SHONK, LUCY C. TRUST	6	1	A	OLD TROY RD	2.4	110,500	25,600	107,000	0
SHONK, PETER M	6	1		OLD TROY RD	15.9	314,000	42,100	193,100	64,018
SHUTERAN, WM. J. & DOROTHY J.	20	2		EAST SHORE RD	0.54	48,100	5,800	113,200	0
SILITCH, NICHOLAS	6	13		HIGHFIELD LANE	8.5	145,400	2,300	240,400	0
SILITCH, NICHOLAS	10	8		LAKE ROAD	0.21	0	21,100	110,500	0
SILITCH, NICHOLAS	10	26		HIGHFIELD LANE	6	465,600	65,200	206,200	0
SIMARD, RAYMOND A TRUSTEE	8	30		COBB MEADOW RD	3	122,600	7,800	81,700	0
SIMMONS, RICHARD D	3	76		PARSONS RD	48	0	0	143,900	141,409
SIMPSON, CHARLES T	7	22		MONUMENT RD	2.06	154,500	15,800	82,200	0
SIMPSON, CHARLES T	7	22	B	MONUMENT RD	2.36	0	0	75,100	0
SIMPSON, CHARLES T.	8	18		MAIN ST	7	89,000	3,200	90,200	0
SIMPSON, JANE E.	7	16	C	PIERCE RD	2.79	112,600	0	72,800	0
SIMPSON, YING H.	17	3	B	MAIN ST	1.07	204,500	0	84,900	0
SINGLETON, RHINE	3	62		WINDMILL HILL RD	12.48	209,600	16,500	177,500	45,177
SISTARE, JONATHAN	7	5		WINDMILL HILL RD	17.08	451,500	6,200	255,300	79,478
SLAYTON FAMILY TRUST	10	24		LONE TREE RD	8.84	195,000	11,400	299,700	0
SLOBODNJAK, STEPHEN J.	21	45		BOULDER DR	2.25	236,500	5,200	78,900	0
SMITH III, WILLIAM G.	21	18		BOULDER DR	2.42	220,600	0	42,700	0
SMITH, JASON P	1	19		OLD MARLBOROUGH RD	5.13	291,100	5,000	99,600	0
SMITH, JOHN E	21	10		BOULDER DR	2.78	160,300	0	79,600	0
SMITH, MARTHA	4	63		DOOE RD EXT	103	0	0	303,500	298,155
SMITH, MARTIN H.	8	37	S	RICHARDSON ROAD	5.15	407,700	5,000	90,100	0
SMITH, MARVIN	3	32	G	FORBUSH RD	2.36	238,200	1,200	75,100	0
SMITH, PENELOPE K ET AL	8	27	G	WALKER RD	3	102,400	19,500	77,400	0
SNITKO, WALTER J.	6	29		UPPER JAFFREY RD	2.081	156,400	14,500	93,200	0
SNITKO, WALTER J.	17	3	A	MAIN ST	1.006	153,700	0	107,600	0
SOC PROTECTION NH FORESTS	1	5		OLD TROY RD	50	0	0	267,500	266,903
SOC PROTECTION NH FORESTS	1	5	1	OLD TROY RD	14	0	0	97,700	0
SOC PROTECTION NH FORESTS	1	6		OLD TROY RD	372	0	0	356,300	0
SOC PROTECTION NH FORESTS	2	1	A	OLD TROY RD	238	0	0	309,400	0
SOC PROTECTION NH FORESTS	2	3	A	BACKLAND	103	0	0	177,200	0
SOC PROTECTION NH FORESTS	2	16		BACKLAND	220	0	0	299,200	291,428
SOC PROTECTION NH FORESTS	2	17		BACKLAND	605	0	0	302,500	0
SOC PROTECTION NH FORESTS	5	56		CHARCOAL RD	22.6	0	0	64,700	61,779
SOC PROTECTION NH FORESTS	5	61	A	CHARCOAL RD	5.66	0	0	49,100	48,940
SOC PROTECTION NH FORESTS	5	61	B	CHARCOAL RD	51.6	0	0	172,300	171,092
SOC PROTECTION NH FORESTS	6	63		OLD CHESHAM RD	97	0	0	299,200	296,458
SOC PROTECTION NH FORESTS	6	64		ROUTE 101	4	0	0	84,200	84,087
SOC PROTECTION NH FORESTS	6	68		ROUTE 101	171	0	0	279,400	273,627
SPENCER, LOUISA	7	11	A	PIERCE RD	81	0	0	257,900	254,513
									3,387

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
SPENCER, LOUISA	7	15	A	PIERCE RD	46.5	0	0	130,700	128,777
SPENCER, LOUISA	7	15	C	OLD COUNTY RD	15	0	0	98,100	97,444
SPRAGUE, MARGOT LYMAN	1	14		OLD MARLBOROUGH RD	10.63	138,600	7,700	193,400	0
STANLEY, MICHAEL C. &	11	4		LAKE ROAD	1.26	218,000	8,000	487,700	0
STAPLES, CLESTON V	17	17		MONUMENT RD	6.75	161,600	3,000	95,300	0
STEINERT FAMILY TRUST	6	51		OLD HARRISVILLE RD	18	210,500	6,300	292,900	201,031
STEINERT FAMILY TRUST	14	10		MAIN ST	0.1	0	3,100	31,300	0
STEPHENS, AMY M.	3	14	A	OXBOW ROAD	18.1	254,300	7,300	103,600	28,922
STERLING, WILLIAM &	6	24		SNOW HILL RD	1.9	165,000	5,300	84,800	0
STEVENS GREEFF DE VARGAS MA	7	13		PIERCE RD	4	205,200	20,000	82,000	0
STILLMAN, TIMOTHY	7	23	D	MONUMENT RD	5.69	179,600	9,800	110,700	13,035
STILLMAN, TIMOTHY E.	7	23		MONUMENT RD	63.5	0	0	202,900	198,343
STILLMAN, TIMOTHY E.	7	23	B	MONUMENT RD	2.06	0	0	69,900	69,752
STILLMAN, TIMOTHY E.	7	23	C	MONUMENT RD	2.1	0	0	70,000	69,849
STILLMAN, TIMOTHY E.	7	23	E	MONUMENT RD	2.05	0	0	69,900	69,753
STILLMAN, TIMOTHY E.	7	31		COBB MEADOW RD	12	0	0	167,000	166,868
STOCKWELL, DANIEL E. JR.	16	2		MAIN ST	0.55	115,400	5,500	65,300	0
STONE POND ASSOCIATION	20	6		EAST SHORE RD	0.45	0	4,300	0	0
STONE POND REALTY TRUST	5	73		BACKLAND	0.92	0	0	1,800	0
STONE, DAVID O	4	67	A	DOOE RD	3	126,000	10,700	77,400	0
STONE, JR., DAVID O	7	46	E	EAST HARRISVILLE RD	3.8	119,600	2,300	80,300	0
STONELEIGH TRUST	13	1	A	ROUTE 101	0.044	0	41,900	37,100	0
STOWELL, TULA M.	1	1	C	HATHERSAGE LANE	241	0	0	223,500	210,996
STOWELL-HADLEY, AYN	1	1	B	OLD TROY RD	15.19	0	0	102,400	101,612
STRAUSS, ROBERT A.	8	32		BRUSH BROOK RD	3.35	144,600	1,000	83,000	0
SUNDSTROM, LIONEL F	5	14		MAIN ST	5	125,200	4,000	84,600	0
SUNDSTROM, MICHAEL C	5	3		CHESHAM RD	28.93	111,900	13,600	273,200	182,664
SUNDSTROM, NORMAN E	5	11		CHESHAM RD	141	211,000	21,600	574,500	449,252
SUSMANN, ARTHUR	5	9		CHESHAM RD	23.8	155,900	14,300	132,100	50,625
SUSMANN, ARTHUR	5	9	B	CHESHAM RD	2.3	0	0	70,700	0
SWANSON, SCOTT M	2	12		BURPEE RD	29.9	0	300	168,000	98,405
SWITZER, MARGARET	6	11	A	MCFARLAND LANE	12	248,400	1,400	334,000	35,481
SYKENY, MICHAEL P.	4	78	A	MOSSEY LANE	5	199,100	500	63,600	0
SYLVAIN, ERIC T.	20	31		EAST SHORE RD	0.28	66,400	0	44,900	0
SZYDLO, SUSAN	8	6		LOWER JAFFREY RD	2.5	133,400	0	75,600	0
TAFE, WILLIAM M	4	78	B	MOSSEY LANE	2	151,100	12,700	62,300	0
TANNER, MONIQUE LIVING TRUS	17	24		MAIN ST	0.66	186,400	0	74,800	0
TARASEVICH, DMITRY S	8	37	I	GREENWOOD RD	4.01	480,500	6,000	132,600	0
THE 2012 DUBLIN TRUST	6	59	F	STONLEA LANE	7.967	411,100	101,000	158,900	0
THE 2012 DUBLIN TRUST	14	13		MERYMAN RD	1.5	264,300	11,200	111,000	0

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
THE BROWN FAMILY REVOCABLE TRUST	3	55		LOWER JAFFREY RD	8.5	104,600	2,300	90,200	0
THE DAVID L. BIRCH 1996 TRUST	1	4		OLD TROY RD	61.4	0	0	194,600	192,225
THE DAVID L. BIRCH 1996 TRUST	1	11		OLD MARLBOROUGH RD	105	89,600	27,500	527,900	382,224
THE DAVID L. BIRCH 1996 TRUST	1	16	A	OLD MARLBOROUGH RD	65	0	1,800	298,500	291,285
THE DAVID L. BIRCH 1996 TRUST	1	20		BACKLAND	6.5	0	0	19,500	0
THE LOUISA L. BIRCH 1996 TRUST	15	9		FIRE LANE 1	0.1	31,000	700	117,200	0
THOMAS E. BRITTON	20	27		OFF STONE POND RD	0.36	0	0	23,800	0
THOMAS, GEORGE S.	6	10		OLD MARLBOROUGH RD	10.5	544,500	11,500	325,300	0
THOMAS, HOWARD III	21	32		BOULDER DR	2.5	222,800	4,800	79,800	0
THOMAS, PETER B	3	35		CRAIG RD	0.75	56,600	5,100	63,200	0
THOMAS, PETER S	3	26	A	CRAIG RD	11.3	189,200	0	91,300	19,586
THOMASHOW, MITCH	3	61	C	WINDMILL HILL RD	5	133,600	8,300	84,600	0
THOMPSON, JAMES M.	7	46	I	EAST HARRISVILLE RD	3	182,600	4,500	81,700	0
THORON REVOC TRUST, THOMAS	7	36		COBB MEADOW RD	46	0	0	304,900	129,555
THORON REVOC TRUST, THOMAS	7	37		COBB MEADOW RD	7.8	282,900	6,000	120,600	0
THORON, GRENVILLE C.	7	42		EAST HARRISVILLE RD	22	105,400	10,700	120,800	34,267
THORON, GRENVILLE C.	19	4	A	MONUMENT RD	1.46	0	0	4,100	0
THORON, GRENVILLE C.	19	7		MONUMENT RD	6	0	0	82,500	0
TIBBETTS, PETER H.	1	9		OLD MARLBOROUGH RD	8	154,100	6,300	112,900	1,167
TODD A. BENNETT	17	12		MAIN ST	5.06	173,200	11,400	147,100	0
TOLMAN, MATTHEW	3	6	A	LEARNED RD	5.046	366,000	17,100	80,500	0
TOMLINSON, NORMAN K. &	8	34	E	RICHARDSON ROAD	9.02	382,800	3,000	145,500	0
TOWERY, ANNE E. & KENNETH	5	58		CHARCOAL RD	19.5	0	0	57,300	56,288
TOWNSEND, COLEMAN	6	14		LONE TREE RD	36	455,400	35,100	444,200	109,236
TRACEY, JANE	4	59		VALLEY RD	3.61	109,900	0	84,000	0
TRACEY, JANE	4	60		MAIN ST	0.16	0	0	3,700	0
TRILLIUM PINES LLC	7	47	A	EAST HARRISVILLE RD	20	52,500	31,200	141,500	47,349
TROWBRIDGE FAMILY LAND TRU	1	16		BACKLAND	135	0	0	116,400	103,207
TROWBRIDGE FAMILY LAND TRU	1	18	A	OLD MARLBOROUGH RD	12	0	0	96,900	91,269
TROWBRIDGE FAMILY LAND TRU	6	52		OLD HARRISVILLE RD	52.4	0	0	282,700	279,116
TULLER, PAUL E REV TRUST	7	13	A	PIERCE RD	9.827	304,100	95,200	115,000	0
TURVILLE, MARY JO CARROLL	5	62		CHARCOAL RD	6.75	317,200	12,700	105,400	0
TUTTLE, PETER G &	3	63	A	WINDMILL HILL RD	11.1	236,400	3,800	191,700	52,681
U.S. BANK NATIONAL ASSOCIATI	8	48		BRUSH BROOK RD	3.25	171,100	6,300	87,000	0
US CELLULAR	UTL	US	CELL	BEECH HILL RD.		0	225,000	0	0
US GOVERNMENT	8	41		BRUSH BROOK RD	227	0	0	441,900	0
UTLEY, BARBARA CLARK	6	50		OLD HARRISVILLE RD	65	480,700	21,200	315,500	81,254
UTLEY, BARBARA CLARK	14	11		MAIN ST	0.04	0	3,400	27,800	0
VAN CURLER LLC	6	46	A	SPUR DR	11.5	231,200	11,400	187,000	22,143
VAN ETTEN, DAVID A.	5	64	A	CHARCOAL RD	4.2	178,300	5,300	69,100	583

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
VAN HORN, STEVEN	7	67		COBB MEADOW RD	2.04	90,000	2,400	78,100	0
VANDERBILT, CHRISTA E.	3	53	A	LOWER JAFFREY RD	5.753	166,700	15,200	87,300	13,231
VANDERBILT, CHRISTA E.	3	53	C	LOWER JAFFREY RD	17.41	0	0	129,600	128,351
VANNI, ARIANAH & ANGELA	8	30	A	COBB MEADOW RD	3.7	148,500	18,700	84,400	0
VANVALZAH REVOC TRUS	20	36		LADY SLIPPER LANE	0.16	0	0	20,000	0
VECCHIOTTI, ROBERT A. &	3	32	E	FORBUSH RD	2.08	231,100	4,400	74,100	0
VELIS, PEDRO	21	1		COBB MEADOW RD	2.36	273,100	5,000	70,900	0
VERDUIN, VINCENT B	21	33		BOULDER DR	2.97	197,200	3,000	73,400	0
VILES, DOUGLAS	7	33		BOND CORNER RD	2	134,000	0	73,800	0
VOGEL, ALEXANDER A.	12	1		MAURAN LANE	3.7	429,600	84,000	168,700	0
VON STADE, SUSAN R.	12	4		LAKE ROAD	4.1	0	700	212,400	0
VON STADE, SUSAN R.	12	5		LAKE ROAD	6.8	320,000	12,700	232,200	0
VON STADE, SUSAN R.	12	6		LAKE ROAD	0.1	0	0	39,100	0
VON STADE, SUSAN R.	12	7		LAKE ROAD	0.11	0	3,200	78,300	0
VOORHIS, DAVID G	7	51	A	MAIN ST	2.58	265,100	3,300	105,400	0
WA-KLO INC	3	21		PAGE RD	57	490,300	125,500	693,500	40,503
WALDROP, SUSAN J. PRSNL TRUS	11	2		LAKE ROAD	0.36	101,100	7,300	483,200	0
WALKER, DAVID H	8	27	B	WALKER RD	25.99	303,600	5,000	293,100	136,055
WALKER, JAMES M.	4	68		VALLEY RD	4.2	49,100	0	86,300	0
WALKER, JAMES M.	4	68	A	VALLEY RD	0.25	0	65,300	39,400	0
WALKER, JAMES M.	4	72	B	VALLEY RD	3.29	0	0	74,100	0
WALKER, MICHAEL V. &	4	70	A	PERRY PASTURE RD	18.28	0	35,400	110,600	102,743
WALKER, PATRICIA	4	67	C	VALLEY RD	2.47	0	5,700	71,300	0
WALKER, PATRICIA	4	69		VALLEY RD	0.85	0	0	60,400	0
WALKER, PATRICIA	4	72	A	VALLEY RD	0.25	96,900	0	35,000	0
WALKER, THEODORE M.	4	70		VALLEY RD	3.855	132,600	11,900	89,500	6,374
WALLIS, SUSAN BATES	17	14		MAIN ST	1	172,300	4,000	88,900	0
WALSH, ANN W	6	23		SNOW HILL RD	7.5	116,300	17,000	94,000	0
WALSH, ANN W	6	25		SNOW HILL RD	11	0	0	68,900	30,955
WALSH, KIERON	4	39	B	GOLDMINE RD	5.19	136,200	12,200	98,400	0
WALSH, LAURIE MEYER	7	22	A	MONUMENT RD	3.71	205,300	30,100	80,200	0
WALSH, LINDA N.	21	46		BOULDER DR	2.93	244,200	0	81,400	0
WALSH, MICHAEL D	3	65	A	WINDMILL HILL RD	11.4	0	0	92,100	0
WALTON, MATTHEW J.	20	19		EAST SHORE RD	4	55,300	0	45,800	0
WARD, THOMAS J.	7	8	C	PIERCE RD	2.09	262,500	11,800	74,100	0
WARREN, THOMAS T & TRUSTEES	5	59		CHARCOAL RD	2.44	0	0	71,200	71,073
WARREN, THOMAS T & TRUSTEES	5	60		CHARCOAL RD	13	131,200	4,700	201,800	76,582
WARREN, THOMAS T. &	6	17		PUMPELLE LN	5.5	319,400	3,000	109,400	0
WEBBER, CARL	4	33		GOLDMINE RD	7	29,200	4,000	95,100	0
WEBBER, LEWIS G	6	67		MAIN ST	16	200,200	25,600	154,100	0
									379,900

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
WEDDLE, MATTHEW	8	50	1	SPRUCE RIDGE ROAD	2.08	203,300	3,000	111,000	0
WEIDNER, JAMES E. &	8	50	5	SPRUCE RIDGE ROAD	2.32	0	0	77,900	0
WEIDNER, WILLIAM J. &	7	54	A	GERRY RD	9.9	240,800	40,500	98,500	27,990
WEIDNER, WILLIAM J. &	7	55		GERRY RD	4	0	0	77,000	76,792
WEIS, ROBERT	8	17		OLD PETERBOROUGH RD	43.5	179,100	43,000	181,900	93,657
WELCH, KEITH C.	3	63		WINDMILL HILL RD	6.47	0	0	76,300	0
WELLS, TOBY	7	50	A	FISKE LANE	5.98	197,800	0	85,000	0
WERDEN, LOUISE P.	3	70		WINDMILL HILL RD	1.2	0	0	39,400	0
WERDEN, LOUISE P.	8	15	A	OLD PETERBOROUGH RD	3.09	158,100	16,200	85,500	0
WEST RIVER ROAD, LLC	4	17		OLD PETERBOROUGH RD	0.23	0	0	9,000	0
WEST, MARK	4	67	B	DOOE RD	2	133,400	14,800	66,400	0
WHITE JOHN W.	15	19		OLD COMMON RD	1	145,200	3,700	72,900	0
WHITE, FRANK E	7	72		COBB MEADOW RD	10.53	101,000	14,900	118,600	0
WHITE, WENDY P	6	22		SNOW HILL RD	6.5	0	0	68,000	0
WHITE, WENDY P	15	22		FROTHINGHAM RD	0.75	97,500	8,600	75,800	0
WHITNEY, DAVID K.	4	15		MAIN ST	24.6	0	11,500	135,400	73,439
WHITNEY, MARSHA W	3	33		CRAIG RD	24	0	0	181,400	116,843
WHITNEY, MARSHA W	3	36		CRAIG RD	0.5	0	0	2,800	0
WHITNEY, MARSHA W	3	37		CRAIG RD	0.5	0	0	2,800	0
WHITNEY, NORMA	3	39	C	KORPI RD	2.04	189,200	18,000	73,900	0
WHONE, LESLIE L	3	42		FROST POND	1	105,400	5,900	189,300	0
WILCOX, CLAYTON C	20	34		EAST SHORE RD	0.38	40,700	2,100	54,500	0
WILDER, DWAYNE D	3	14	B	UPPER JAFFREY RD	2.4	102,700	100	79,400	0
WILDWOOD REAL ESTATE TRUST	5	2		MARLBOROUGH RD	64	0	0	193,700	189,107
WILDWOOD REAL ESTATE TRUST	5	12		MARLBOROUGH RD	12	0	0	100,500	99,639
WILDWOOD REAL ESTATE TRUST	5	13		MARLBOROUGH RD	17	0	0	104,200	103,345
WILDWOOD REAL ESTATE TRUST	5	15		MARLBOROUGH RD	65.5	0	0	440,700	393,697
WILDWOOD REAL ESTATE TRUST	5	16		MARLBOROUGH RD	1.5	0	0	20,000	19,892
WILDWOOD REAL ESTATE TRUST	5	19		MARLBOROUGH RD	3	0	0	70,700	70,484
WILDWOOD REAL ESTATE TRUST	5	23		MARLBOROUGH RD	62.5	0	0	115,000	109,135
WILDWOOD REAL ESTATE TRUST	5	24		MARLBOROUGH RD	0.5	0	0	5,500	5,464
WILDWOOD REAL ESTATE TRUST	5	25		MARLBOROUGH RD	8	0	0	19,300	19,018
WILDWOOD REAL ESTATE TRUST	5	26		MARLBOROUGH RD	0.63	0	0	6,100	6,067
WILDWOOD REAL ESTATE TRUST	5	39		MARLBOROUGH RD	74	0	0	202,500	201,275
WILDWOOD REAL ESTATE TRUST	5	40		MARLBOROUGH RD	0.25	0	0	3,500	3,497
WILDWOOD REAL ESTATE TRUST	5	41		MARLBOROUGH RD	25.8	0	0	96,000	95,573
WILDWOOD REAL ESTATE TRUST	5	65		MARLBOROUGH RD	280	0	0	458,200	381,849
WILDWOOD REAL ESTATE TRUST	20	20		OFF STONE POND RD	3.4	0	0	27,500	27,256
WILDWOOD REAL ESTATE TRUST	20	21		STONE POND RD	0.49	0	0	20,800	20,783
WILDWOOD REAL ESTATE TRUST	20	22		STONE POND RD	0.24	0	0	16,800	16,753

Owner	Map	Lot	Sub	Location	Acres	Building	Other	Land	CU Credit
WILDWOOD REAL ESTATE TRUST	20	23		STONE POND RD	0.24	0	0	16,800	16,792
WILDWOOD REAL ESTATE TRUST	20	24		KERSHAW AVE	0.48	0	0	20,700	20,683
WILDWOOD REAL ESTATE TRUST	20	25		OFF STONE POND RD	0.31	0	0	18,000	17,978
WILDWOOD REAL ESTATE TRUST	20	26		OFF STONE POND RD	0.36	0	0	18,800	18,774
WILLARD JR., RICHARD	17	5		MAIN ST	1.5	48,500	0	86,500	0
WILLARD, BRENDA REV. TRUST	7	49		MAIN ST	4	77,800	900	104,300	0
WILLARD, BRENDA REV. TRUST	7	49	A	MAIN ST	4	120,600	15,800	89,300	0
WILLARD, MARK	4	26		GOLDMINE RD	4.5	125,100	0	95,600	0
WILSON, KATHERINE K.	16	41		MAIN ST	3.75	274,000	36,600	99,900	0
WILSON, KEVIN N.	20	14		EAST SHORE RD	0.51	36,500	3,900	114,400	0
WIREIN, RAINO E. & MARY KAREN	3	32	H	FORBUSH RD	2.54	232,300	4,200	75,700	0
WITZKE, RONALD P.	5	8		OLD CHESHAM RD	2	159,700	7,900	70,100	0
WOLD, CHRISTINE	10	23		LONE TREE RD	0.75	72,900	10,800	120,000	0
WOLF, KATHRYN M	8	37	N	GREENWOOD RD	6.5	338,100	17,600	110,100	0
WOLPE, DAVID	15	21		FROTHINGHAM RD	2	254,100	44,800	117,500	0
WOOD, DANA C.	17	16		MONUMENT RD	1.24	115,400	3,100	75,100	0
WOODS JR., KENNETH F.	17	5	A	MAIN ST	1.5	212,500	3,000	95,600	0
WOODWARD TRUST, FREDERICK	18	5		OLD COUNTY RD	1.6	99,300	9,500	76,500	0
WOODWARD, GARY E & DAVID	7	60		COBB MEADOW RD	1.75	66,000	2,400	72,900	0
WORCESTER, DELORES M.	6	62		MAIN ST	4.5	139,500	77,300	101,000	0
WORCESTER, MATTHEW M	21	7		BOULDER DR	4.87	190,400	3,000	87,200	0
WRIGHT, JAY	21	36		BOULDER DR	2.16	191,300	3,000	74,400	0
WRIGHT, THOMAS REVOC TRUST	13	5		WEST LAKE RD	0.01	0	0	28,000	0
WRIGHT, THOMAS REVOC TRUST	13	6		LAKE ROAD	4.6	273,000	34,500	223,400	0
WYMAN, THOMAS E	5	47	A	MAIN ST	6.57	135,300	3,400	139,700	0
YANKEE PUBLISHING INC	7	75		MONUMENT RD	50	0	0	220,700	219,173
YANKEE PUBLISHING INC	16	32		DUBLIN RD	0.8	23,900	0	68,300	0
YANKEE PUBLISHING INC	16	33		DUBLIN RD	0.6	0	0	10,700	0
YANKEE PUBLISHING INC	16	35		MAIN ST	1.2	897,300	31,500	141,200	0
YANKEE PUBLISHING INC	17	12	A	MAIN ST	3.8	0	0	11,900	11,790
YANKEE PUBLISHING INC	17	15	A	MAIN ST	21.8	0	17,400	199,500	112,218
YARGER, LINDA SUE	8	7		LOWER JAFFREY RD	40.3	175,100	17,900	212,600	93,731
YATES, ROBERT SCOTT	21	42		BOULDER DR	2.82	255,500	4,500	76,800	0
YIYI ASSOCIATES LLC	6	55	A	OLD HARRISVILLE RD	12	795,700	26,200	220,800	0
YOE, WILLIAM &	21	5		GRANITE CIRCLE	2.48	0	0	73,800	0
YOE, WILLIAM &	21	6		GRANITE CIRCLE	2.33	203,600	5,000	82,500	0
YOUNG, JANE STEWART REV. TRU	6	18	A	LAKE ROAD	5.62	472,700	5,000	183,300	0
YOUNG, JANE STEWART REV. TRU	11	5		LAKE ROAD	2.21	32,900	3,600	433,800	0
YOUNG, JANE STEWART REV. TRU	14	2		MAIN ST	0.06	0	4,700	28,800	0
ZANELLA, STEVEN	7	56		MAIN ST	3.8	137,000	17,500	80,300	0



**TOWN OF DUBLIN DIRECTORY – TOWN OFFICES**

**FIRE EMERGENCY**

911 or 352-1100

**Business Office** – 563-8137

**POLICE EMERGENCY**

911 or 355-2000

**Business Office** – 563-8411

**Selectmen**

Telephone 563-8544/FAX 563-9221

Mondays by Appointment

Town Administrator Office Hours

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

**Town Clerk/Tax Collector**

Telephone 563-8859

Office Hours

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

Tuesday: 9:00 a.m. – 4:00 p.m.

Wednesday: 9:00 a.m. – 5:00 p.m.

Thursday: 9:00 a.m. – 4:00 p.m.

**Library**

Telephone 563-8658/Fax 563-8751

Monday & Tuesday: 4:00 p.m. – 8:00 p.m.

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

Thursday: 4:00 p.m. – 8:00 p.m.

Saturday: 9:00 a.m. – 1:00 p.m.

**Code Enforcement/Health Officer**

Telephone 547-0437

Office Hours

Tuesday: 9:00 a.m. – 11:00 a.m.

or By Appointment

**Archives**

Telephone 563-8545

Tuesday: 9 a.m. – Noon

or By Appointment

**Highway Department**

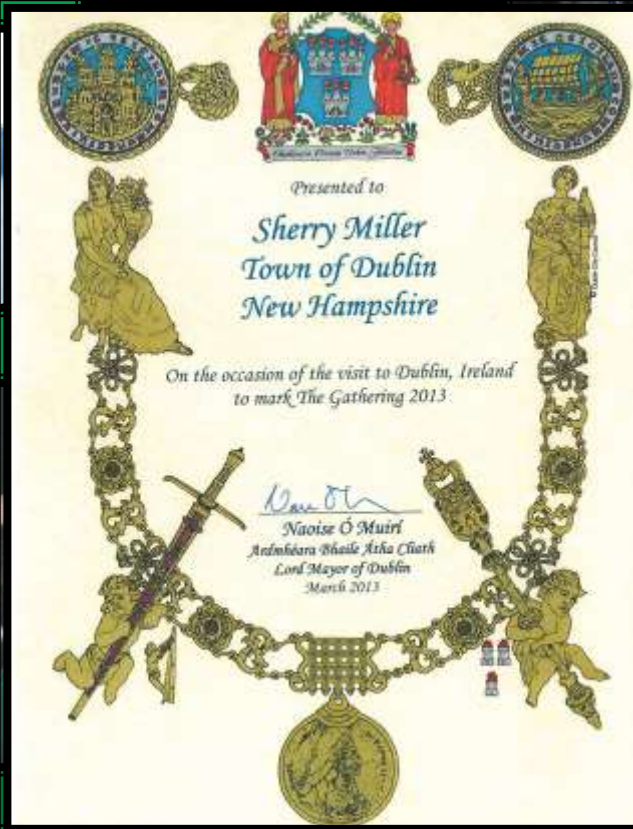
Town Barn 563-8470

**Transfer Station**

Telephone 563-8557

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

# Your Town Administrator's Journey to Dublin, Ireland



**TOWN OF DUBLIN NEW HAMPSHIRE  
ANNUAL REPORT  
YEAR ENDING DECEMBER 31, 2013**