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-W75 AL REPORT OF THE TOWN OF WINCHESTER
2012-
2013
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## WINCHESTER SCHOOL DISCTRICT



FOR FISCAL YEAR - JULY 1, 2012 TO JUNE 30, 2013 PREPARED FOR TOWN AND SCHOOL DISTRICT


## TELEPHONE NUMBERS

AMBULANCE. ..... 911
FIRE ..... 911
(Mutual Aid/non-emergency352-1291 Business-239-6691)
$\qquad$911(non-emergency 239-4814)
OTHER IMPORTANT NUMBERS
POISON CONTROL CENTER ..... 1-800-222-1222
SHERIFF'S DEPARTMENT. ..... 352-4238
STATE POLICE ..... 271-3636
ANIMAL CONTROL ..... 239-4814
WINCHESTER POST OFFICE ..... 239-4401
ASHUELOT POST OFFICE ..... 239-6003
LANDFILL ..... 239-8136
SCHOOL NUMBERS
WINCHESTER SCHOOL ..... 239-4381
KEENE HIGH SCHOOL ..... 352-0640
Conant Public Library

Thayer LibraryMon., Wed. \& Fri.
10:00 AM - 8:00 PM
10:00 AM - 2:00 PM Saturday
239-4331

Tues. 3:00 PM - 7:00 PM Thurs. 1:00 PM - 5:00 PM Sun. 10:00 AM - 2:00 PM 239-4179

## For a Burn Permit Contact:

Tim Pelkey 726-0944 (Forest Fire Warden)
John Stephens 357-2659
Barry Kellom 762-1582
Robert Dingman 762-2162
Bruce Lawrence 381-7816

## Town of Winchester Transportation Enhancement Sidewalk Project

In September of 2009 the Town of Winchester, in collaboration with the RED (Revitalization Economic Development) Committee, applied for a Transportation Enhancement Grant to construct and renovate sidewalks from the intersection of Rt. 119 East and Rt. 10, south to the Kulicks shopping center on Rt.78. In March of 2010 the voters raised and appropriated $\$ 317,400$ for this project. This application represented over 20 years of discussion and work by past and present Economic Development Committees, drafters of the Town Master Plan, Town Charrette and other town officials and residents. The intent was not only to implement a safe access from Main Street to the shopping and services areas but to enhance and beautify downtown.

Most did not believe when applying for this grant it would take five years from start to finish. For example: final approval on the grant didn't happen until December of 2010; an Engineering firm wasn't hired until July of 2011; an Engineers estimate of cost was finally submitted in January of 2012. Unfortunately the initial estimate for this project was not enough money for the entire project, so in December 2012 a decision was made to eliminate the renovation of the sidewalks on the west side of Main Street. This section of the sidewalk is in desperate need of repair and does not meet ADA compliance requirements. Town Officials are concerned and have committed to the renovation of this sidewalk in the near future. All engineering work was done and all approvals from NHDOT and Federal Highway were obtained during the spring and summer of 2013, and in September of 2013 a contractor (SUR West) was hired to construct the sidewalks. Construction began in October 2013 and three quarters of the project was completed by December before winter set in. The project will be completed in the spring of 2014.

Construction is never easy. Some folks were inconvenienced by this project; the traffic, the dirt, the narrow lanes, and confusion created unfortunate stress. But it is noted that the end result has pleased most residents. Many people are using the sidewalk for jogging and traveling to services such as shopping and laundry. Handicap persons also now have a safe route to get from Main Street to the commercial area.

In the spring the RED Committee will be cleaning up the scrub brush along the river to enhance the view from the walk and will be scheduling a "grand opening" of the sidewalk.

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## William W. Russell Jr.

Bill was born in Center Sandwich, N.H. on January 15, 1921, the third of 13 children born to William Sr. and Nellie Russell. His family moved to Winchester in 1935 and he graduated from Thayer High School in 1938.

Bill served with the $661^{\text {st }}$ Tank Destroyer Battalion attached to the $69^{\text {th }}$ Infantry Division in Germany during World War II. Following the completion of their mission in Europe and while his division was preparing for deployment to the Pacific
 Theater, thankfully, the war came to its conclusion.

Following his honorable discharge in 1945, Bill resumed his working career and was married on June 24, 1946 to Natalie Young. Together, they raised three daughters, Janean, Sarah and Elaine. Bill and Natalie were happily married for 62 years before her passing in 2008.

Bill served the Town of Winchester as its Town
Clerk from September of 1969 until 1981 and although he retired from AC Lawrence Leather in 1986 he is still serving as a Bail Commissioner for the New Hampshire District Court system, a position he has held for close to 40 years.

Bill has earned a reputation for being meticulous, dedicated, accurate and reliable in all of his endeavors.

In addition to spending time outside with various projects, Bill enjoys time spent with his daughters, his 10 grandchildren and his 15 great grandchildren. He is eagerly awaiting the birth of his first great great grandchild this summer.

Bill remains very interested in the Town government. His wisdom, experience, and insight are respected by many who also care deeply for the Town of Winchester.

## TOWN MEETING WARRAVT SB2 <br> TOWN OF WINCHESTER STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the $1^{\text {st }}$ of February next 2014 at nine o'clock in the forenoon to discuss, debate and amend warrant articles \#1 through \#32 and to receive the reports of the Selectmen, Town Treasurer and other Town Officers including the agents and committees, and act thereon. Final vote will be by the official ballot on Tuesday, March 11, 2014.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday the $11^{\text {th }}$ of March next 2014 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour carlier than seven of the clock in the afternoon.

## Warrant Article 1:

To choose all necessary Town Officers for the ensuing year.

## Warrant Article 2:

Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted and with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $\$ 3,314,261$ (three million three hundred fourteen thousand two hundred sixty one dollars) Should this article be defeated, the default budget shall be $\$ 3,314,261$ (hree million three hundred fourteen thousand two hundred sixty one dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)
Change Warrant Article 2 to read: Shall the Town raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted and with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $\$ 3,298,617$ (three million two hundred ninety eight thousand six hundred seventeen dollars) Should this article be defeated, the default budget shall be $\$ 3,314,261$ (three million three hundred fourteen thousand two hundred sixty one dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committec 6-3


## Warrant Article 3:

Shall the Town of Winchester raise and appropriate the sum of $\$ 313,888$ (three hundred thirteen thousand eight hundred and eighty eight dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be $\$ 311,997$. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 4-2


## Warrant Article 4:

Shall the Town of Winchester raise and appropriate the sum of $\$ 240,677$ (two hundred forty thousand six hundred and seventy seven dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in a manner thereon. This article will not affect taxation. Should this article be defeated, the default budget shall be $\$ 247,124$. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-0


## Warrant Article 5:

To see if the Town will vote to authorize the Selectmen to enter into a seven year lease purchase agreement with a non-appropriation clause in the amount of $\$ 440,000.00$, to be paid in seven annual interest and principal payments for the purpose of purchasing a new custom pumper Fire truck and to raise and appropriate $\$ 68,000.00$ for the first year's payment for that purpose. This lease agreement contains an escape clause.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee $6-2$ with 1 abstention


## Warrant Article 6:

To see if the Town will vote to raise and appropriate the sum of $\$ 50,000.00$ (fifty thousand dollars) for the Town's share of the State road grant reconstruction costs for bridges and place it in the existing nonlapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-2, with 1 abstention


## Warrant Article 7:

To see if the Town will vote to authorize the Selectmen to enter into a five year lease purchase agreement with a non-appropriation clause in the amount of $\$ 135,201.00$, to be paid in five annual interest and principal payments for the purpose of purchasing a new dump truck, plow and sander package, and to raise and appropriate $\$ 29,359.18$ for the first year's payment for that purpose. This lease agreement contains an escape clause.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-0


## Warrant Article 8:

To see if the Town will vote to raise and appropriate the sum of $\$ 28,576$ (twenty eight thousand five hundred seventy six dollars) to increase the current Police employee salaries by $8 \%$ (plus payroll expenses: FICA, Medicare, etc. as are required by law) to be more competitive and in line with other like sized communities.
Change Warrant Article 8 to read: To see if the Town will vote to raise and appropriate the sum of $\$ 35,756$ (thirty five thousand seven hundred fifty six dollars) to increase the Police departments employee salaries and related FICA, Medicare and Retirement expenses etc. as required by law, to be more in line and competitive with other Law Enforcement Agencies of our size.

- Recommended by the Board of Selectmen 5-0
- Failed to Recommend or Not Recommended by the Budget Committce 3-3

Warrant Irticle 9:
To see if the Town will vote to raise and appropriate an amount not to exceed $\$ 18,000$ (eighteen thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation. (Majority vote required) Change Warrant Article 9 to read: To see if the Town will vote to raise and appropriate an amount not to exceed $\$ 24,000$ (twenty four thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-0


## Warrant Article 10:

To sce if the Town will vote to raise and appropriate the sum of $\$ 16,450.00$ (sixteen thousand, four hundred fifty dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2014-2015. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-0


## Warrant Article 11:

To see if the Town will vote to raise and appropriate the sum of $\$ 15,000.00$ (fifteen thousand dollars) to be placed in the existing non-lapsing Town Hall Upgrades Capital Reserve Fund established under Article 17 at the March 2006 Town Meeting for the purpose of future upgrades, structural or mechanical, to the Town Hall. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-0


## Warrant Article 12:

To see if the Town will vote to raise and appropriate $\$ 15,000$ (fifteen thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 8 at the March 2012 Town meeting for the purpose of repairing and/or future upgrades, structural or mechanical, to the Conant Library. (Majority vote required)
Change Warrant Article 12 to read: To see if the Town will vote to raise and appropriate $\$ 20,000$ (twenty thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 8 at the March 2012 Town meeting for the purpose of repairing and/or future upgrades, structural or mechanical, to the Conant Library. (Majority vote required)

- Recommended by the Board of Selectmen 3-2
- Recommended by the Budget Committee 6-0


## Warrant Article 13:

To see if the Town will vote to raise and appropriate the sum of $\$ 1.00$ (one dollar) to be placed in the existing non-lapsing Fire Apparatus Capital Reserve Fund established under Article 21 at the March 2005 Town Meeting for the purpose of acquiring fire apparatus. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-0


## Warrant Article 14:

To see if the Town will vote to estabiish a Beach Capital Reserve Account under the provisions of RSA 35:1, III for the purpose of constructing a handicap ramp at the Town Beach that meets ADA requirements, and to raise and appropriate the sum of $\$ 7,500.00$ (seven thousand five hundred dollars) to be placed in this fund with the Board of Selectmen being the agent of said fund.

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-0


## Warrant Article 15:

To see if the Town will vote to raise and appropriate the sum of $\$ 4,000.00$ (four thousand dollars) to support the annual Pickle Festival. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Not Recommended by the Budget Committee 4-2


## Warrant Article 16:

To see if the Town will raise and appropriate the sum of fifty thousand dollars $(\$ 50,000.00)$ for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

- Inserted by petition
- Recommended by the Board of Selectmen 4-0, with 1 abstention
- Not Recommended by the Budget Committee 5-4


## Warrant Article 17:

To see if the Town will raise and appropriate the sum of $\$ 5,000.00$ to be given to the Winchester Historical Society for the purpose of operating and maintaining the Sheridan House so that this museum may continue to preserve the history of Winchester for the benefit of the public.

- Inserted by petition
- Not Recommended by the Board of Selectmen 3-1, with 1 abstention
- Not Recommended by the Budget Committee 5-2, with 2 abstentions


## Warrant Article 18:

To see if the Town will raise and appropriate the sum of $\$ 1,200.00$ (One thousand two hundred dollars) to support the operation of the Boat Ramp at Forest Lake.

- Inserted by petition
- Recommended by the Board of Selectmen 4-0, with 1 abstention
- Not Recommended by the Budget Committee 5-3, with 1 abstention


## Warrant Article 19:

"Shall we adopt the provision of RSA 72:28, II for an optional veterans tax credit of $\$ 500.00$, on residential property and replace the standard tax credit in its entirety?"

- Inserted by petition
- Recommended by the Board of Selectmen 5-0

Warrant Article 20:
"Shall we adopt the provision of RSA $72: 35$, I-a, for an optional veterans tax credit of $\$ 2,000.00$, for service-connected total / permanent disability on residential property and replace the standard tax credit in its entirety?"

- Inserted by petition
- Recommended by the Board of Selectmen 5-0

Warrant Article 21:
"Shall we atopt the provision of RSA 72:29-a, it for an optional tax uredit of S?, 0000 , 00), on the real and personal preperty of the surviving spouse of any person who is killed or died while on active thaty in the Armed Forces of the United States or any for the Amed Forces of any of the governments assuciated with the United States in the wars, conflicts, or armed conflicts, or combat zones set forth in RSA 72:28?"

- Inserted by petition
- Recommended by the Board of Selectmen 5-0


## Warrant Article 22:

Are you in favor of designating the portion of Old Westport Road from the intersection of Howard Street 10 Coombs Bridge as a Scenic road in accordance with the section 231:157 of New Hampshire RSA's?

- Inserted by petition


## Warrant Article 23:

"Shall the Town, in order to provide the highest level of service to the citizens of Winchester and to provide reasonable access to historical and other public information and services, require that the Town Clerk/Tax Collector office remain open for business two monthly regularly scheduled Wednesday evenings until 8:00 P.M., excluding those evenings on which the selectmen do not meet, in order to maintain reasonable security for the office, while doing so without requiring additional taxpayer expense?"
Change Warrant Article 23 to read: "Shall the Town continue to operate the Town Clerk/Tax Collector office hours as currently in place and set by the Town Clerk?"

- Inserted by petition


## Warrant Article 24:

Are you in favor of amending Article II, the Winchester Zoning District Map, to rezone the property of Map 9, 1.ot 23-3, from rural Residential to Commercial district? This lot has been assessed as commercial property for at least 8 years and sold as commercial property by the Town of Winchester.

- Inserted by petition


## Warrant Article 25:

Are you in favor of abolishing the Historic District Ordinance?

- Inserted by petition


## Warrant Article 26:

Are you in faver of the adoption of amendment \#1 as proposed by the Planning Board? To amend Article III, D Home Occupations. 1. Add "The use shall not exceed $25 \%$ of the dwelling".

## Warrant Article 27:

Are you in favor of the adoption of amendment H2 as proposed by the Planming Board? To amend Article XVI, 3 Granting Variances. Delete entire section and replace with "Jhe 7.BA is authorized, upon appeal in a specific case, to grant a variance from the Zoning Ordinance consistent with the requirements of RSA674:33."

## Warrant Article 28:

Are you in favor of the adoption of amendment \#3 as proposed by the Plaming Board? To amend Article XVI, $13,2(\mathrm{i})(\mathrm{g})$ Change the time period of validity of Special Execptions from one year to two years.

## Warrant Article 29:

Are you in faver of the adoption of amendment H4 as proposed by the Plaming Board? To amend Aeticte XXII, Table of Usage; Business: Add "Fimetion Italls" to the restaurant listing, and change the permitted use of the section in the Rural Residential \& Residential Districts to special exception.

## Warrant Article 30:

Are you in favor of the adoption of amendment 非 4 as proposed by the Planning Board"? To amend Article XXII, Table of Usage; Other: Add to section listing "Open lot storage of junk, scrap, paper, $2^{\text {nd }}$ hand lumber, metal, car parts, etc." the additional wording of "or other used building material, rags, discarded or dismantled motor vehicles, inoperable unusable machinery or materials, and scrap."

## Warrant Article 31:

To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors and other Town Officers.

## Warrant Article 32:

To transact any other business that may legally come before this meeting.
We the undersigned Selectmen of the Town of Winchester, hereby certify on the $27^{\text {th }}$ of January, 2014 an Attested Copy of the Original Warrant was posted at the place of fineeting within specified, at the Post Office in Winchester and at the Post Office in Ashuelot, New Hampshire being public places in Town.


Robertatraser, Selectman


Herbert C. Stephens, Selectman
Then personally appeared, Ken Gardner, Sherman Tedford, Roberta Fraser, Theresa Sepe and Herbert C. Stephens, Selectmen of the 'Town of Winchester, and made oath that the foregoing affidavit by them is true.

Before me:


## POSITIONS OPEN FOR TOWN OF WINCHESTER

In the order they will appear on the ballot
March 11, 2014 election

```
Selectmen - three year term, vote for one (1)
    Roberta Heinonen-Fraser
```

Supervisors of the Checklist - six year term, vote for one (1)
Bonnie Leveille
Trustee of Trust Funds - three year term, vote for one (1)
Kenneth Cole
Moderator - two year term, vote for one (1)
Treasurer - three year term, vote for one (1)
Ruth (Peg) Tatro
Brian Moser
Conant Public Library Trustee - three year term, vote for three (3)
Harvey Sieran
Bonnie Leveille
Thayer Public Library Trustee - three year term, vote for three (3)
Amanda Lunt
Frank J.Amarosa III
Ken Berthiaume
Hubert L. Crowell
Kim N. Gordon
Budget Committee - one year term, vote for one (1)
Rikki Bolewski
Ed Katuska
Brian Moser
Budget Committee - two year term, vote for one (1)
Hubert L. Crowell
Planning Board - three year term, vote for two (2)
Brooke Sharra
Dean Beaman
Musterfield Cemetery Committee - three year term, vote for one (1)
Erin G. Robb
Donald E. Hubbard
Musterfield Cemetery Committee - two year term, vote for one (1)


## TOWN OF WINCHESTER


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1 Rechmond Rewal - Winchester, New Hampshire 034io
 selectmen(divinchester.nh.gov - www.winchester-nh.gov

Every year brings new challenges and new opportunities to the Board of Selectmen and the Town of Winchester. The Town Administrator, Joan Morel, retired in February 2013, leaving the position open once again. As a Board we decided to consolidate positions for a substantial cost-savings to the Town and we eliminated the executive assistant position in the executive office. Shelly Walker was appointed interim Town Administrator and the Land Use supervisor moved upstairs into the executive office to assume responsibilities and give support to the Town Administrator. Shelly Walker was appointed permanent Town Administrator in July 2013.

At Town meeting last March there were several warrant articles approved. One was for a new backhoc and that was delivered to the Town in the spring. A new police cruiser was also approved and that is now at the police station. Longtime Board member Gus Ruth decided not to run for another term on the Board and a new Board member was elected. Herbert "Cheney" Stephens started in March and has been a good addition and brings knowledge on many different topics to our board. This fall budget season was once again upon us and the Board was able to create a budget that is less than the default budget and still provide the same level of services to the citizens.

We strive to make the Town hall open and apparent to all residents of Town and to make it a place that is a resident's focal point when needing information. There are very knowledgeable, competent employees at the Town hall and they are always available with a smile on their face.

Our goals for the coming year are to manage the budget to the best of our ability while still providing excellent service, take a comprehensive look at the Capital Improvement Plan and start implementing it into the budget and warrant articles and to find a "home" for Smokey Bear.



Sherman Tedford, Selectman


Roberta Iraser, Selectman

## $2=18-14$

Date Signed

## Town <br> Administrator's <br> Report

While many residents may think of Town Hall as a place to register vehicles, license a dog, pay a tax, water or sewer bill. Our staff also provides administrative and financial support vital to our local government. Being a small Town Hall, our staff also gives administrative support to the various functions of local government and its boards, committees, commissions and departments. On a daily basis Town Hall staff members wear many hats while assisting residents and visitors. It is during these interactions that we strive to make a difference and give the highest level of customer service possible.

The Winchester Town Hall website winchester-nh.gov has been in place since 2008, and is used to make information available for residents to access and keep abreast of what is happening in Town government. All Board, Committee or Commission agendas, minutes, postings, department information, contact information and hours of operation can be found here along with helpful links to documents, forms, Winchester School, libraries and other outside agencies. On the front page of the website there is also a link to pay property taxes for the convenience of the residents.

Town Hall has experienced a few personnel changes. In February of 2013 Joan Morel retired after two years and two months of service as the Town Administrator. In March the Selectmen assigned me additional duties in Assessing and as the Interim Town Administrator. During this transition, the Land Use Administrator moved into the Executive office to lend support in Assessing. In July, I was appointed Town Administrator and the position of Executive Assistant has since been eliminated.


On April $23^{\text {rd }}$ and May $2^{\text {nd }}$ town employees worked to clean up the community during two Roadside clean-up days from 1:00 to 4:00 PM. During this effort four pickup truck loads and four dump truck loads of household trash, several tires and many other miscellaneous items were removed from: Back Ashuelot Rd., Clark Rd., Elm St., Old Chesterfield Rd., Old Westport Rd. and Woodard Ave.

In September the Town received FEMA funds in the amount of $\$ 14,185.70$, for reimbursement of snow removal expenses associated with snow storm Nemo that occurred February 8-10, 2013.

In November the tax rate was set. The Selectmen applied $\$ 237,000$ of the Unreserved Fund balance to lower taxation (lowering the tax rate by $\$ .73$ ). Our tax rate is currently $\$ 30.73$ (up $\$ 2.81$ from 2012)

Town of Winchester - \$8.40 (up \$1.42)
Local School Rate - \$16.53 (up \$1.44)
State School Rate - $\$ 2.61$ (up $\$ .20$ )
County Rate - $\$ 3.19$ (down $\$ .25$ )
In conclusion, I would like to thank all Town employees and Selectman for their hard work and dedication during this past year. I would also like to thank all residents that volunteer and give their time to the various boards, committees and commissions in an effort to make Winchester a better place to live.


## TOWN OFFICES/TERMS AS OF 09/18/2013

A=Alternate, $\mathrm{CH}=$ Chairman, $\mathrm{VC}=$ Vice Chairman, $\mathrm{SR}=$ Selectmen's Rep.

## SELECTMEN (5) 3-Year Term

| Ken Gardner | 2015 |
| :--- | :--- |
| Roberta Fraser | 2014 |
| Sherman Tedford | 2015 |
| Theresa Sepe | 2016 |
| Herbert C. Stephens | 2016 |

## BUDGET COMMITTEE (9) 3-Year term

| Brian Moser | 2014 |
| :--- | ---: |
| Jack Marsh Jr. | 2014 |
| Kenneth Cole | 2015 |
| Margaret Curtis-Resigned -Vacant | 2016 |
| Jacqueline Beaman-Resigned-Vacant | 2015 |
| Kathleen Hebert (CH) | 2016 |
| Harvey Sieran | 2016 |
| Hubert Crowell | 2014 |
| Theresa Sepe Selectmen Rep, Herbert Stephens - Alt | SRep |
| Rick Horton School Board Rep, Elisha Jackson - Alt | SB Rep |

## PLANNING BOARD (6) 3 -Year term

| Jack Marsh Jr | 2014 |
| :--- | ---: |
| Dean Beaman (CH) | 2014 |
| Larry Hill | 2015 |
| Gus Ruth | 2016 |
| Michael Doherty | 2016 |
| Brian Moser | 2015 |
| Jennifer Bellan(A) | 2014 |
| Larry Hill (A) | 2014 |
| Arthur Charland (A) | 2015 |
| Kenneth Harvey (A) | 2015 |
| Sherman Tedford | SRep |

TRUSTEE OF TRUST FUNDS (3) 3 -Year term

| Kenneth Cole | 2014 |
| :--- | :--- |
| Harvey Sieran | 2015 |
| Theodore Whippie | 2016 |

CONANT LIBRARY TRUSTEES (9) 3-YEAR TERM

| Richard Durkee (CH) | 2014 |
| :--- | :--- |
| Theodore Whippie | 2014 |
| Harvey Sieran | 2014 |
| Bonnie Leveille | 2016 |
| Janet Mantel | 2015 |
| Alice Picard | 2015 |
| Marilyn Baker | 2016 |
| Barbara Kelley | 2016 |
| Jane Sheeran | 2015 |

THAYER LIBRARY TRUSTEES (7) 3-YEAR TERM

| Julia Ferrari | 2015 |
| :--- | :--- |
| Frank Amarosa III (Lori Plifka) | 2014 |
| Hubert Crowell | 2014 |
| Kim N. Gordon | 2014 |
| Harriet Charland | 2015 |
| Joan Gratton | 2016 |
| Diane Skawski- Pride | 2016 |

MODERATOR (1) 2-Year term

| Kenneth Harvey | 2014 |
| :--- | :--- |

TOWN CLERK/TAX COLLECTOR (1) 3-Year term

| James Tetreault | 2016 |
| :--- | ---: |
| Karey Miner, Deputy | Appt |

TREASURER (1) 3-Year term

| Ruth Tatro | 2014 |
| :--- | ---: |
| L. Catherine Gardner | Appt |

SUPERVISORS OF THE VOTER CHECKLIST (3) 6-YEAR TERM

| Denis V. Murphy II | 2018 |
| :--- | :--- |
| Bonnie Leveille - Year Term - 2013 replaces Peggy Cushing | 2014 |
| Christy Menard | 2016 |

CEMETERY/MUSTERFIELD (3) 3- YEAR TERM

| Erin Robb | 2014 |
| :--- | :--- |
| Henry A. L. Parkhurst | 2015 |
| Thomas Macquarrie | 2016 |

## APPOINTED OFFICIALS

TOWN ADMINISTRATOR

| Shelly Walker | Appt |
| :--- | :---: |

PROPERTY RECORDS/ASSESSING OFFICE

| Shelly Walker | Appt |
| :--- | :--- |

FINANCIAL ADMINISTRATION/ HUMAN RESOURCES

| Sharon Haley- Supervisor | Appt. |
| :--- | :---: |
| Amy Bond - Assistant | Appt. |

WELFARE OFFICER

| Ruth Tatro | 2014 |
| :--- | ---: |
| Cynthia Ryder, Deputy | Appt |
| Jacqueline Harrison, Hearing Officer | 2014 |

HEALTH OFFICER (STATE APPOINTED)

| Leroy Austin | Appt |
| :--- | :---: |
| John Gomarlo, Assistant | Appt |

ROAD AGENT

| Dale Gray | Appt |
| :--- | :--- |

## ZONING BOARD OF ADJUSTMENT 3-Year term

| Louis Fox (CH) | 2015 |
| :--- | ---: |
| Kenneth Cole | 2016 |
| Jason Cardinale | 2014 |
| William McGrath | 2014 |
| Rebecca Beaman | 2016 |
| Arthur Charland (A) | 2015 |

## CONSERVATION COMMISSION 3-Year term

| Irene Ruth | 2016 |
| :--- | :--- |
| John Hann | 2014 |
| Paul Gamache (Treasurer) | 2015 |
| Gustave (Gus) A. Ruth (CH) | 2015 |
| Mariam Johnson (A) | 2014 |
| Bonnie Leveille | 2015 |
| Jon Baldvins | 2016 |
| Thomas Turant (A) | 2016 |
| Richard Dufraine (A) | 2016 |
| Beth Pelton | 2016 |

HISTORIC DISTRICT COMMISSION

| Gene Park | 2014 |
| :--- | ---: |
| Julia Ferrari | 2015 |
| Denis V. Murphy II (CH) | 2016 |
| Mike Haman (A) | 2015 |
| Barrett Montgomery(A) | 2014 |
| Valerie Cole (A) | 2016 |
| Mike Doherty P B R. - Herbert Stephens S.R. | Reps |

## TRANSFER STATION SUPERINTENDENT

| John Gomarlo | Appt. |
| :--- | :---: |

## EMERGENCY MANAGEMENT

| Richard Lapoint, Sr. Director |
| :--- |
| Herbert C. Stephens Asst. Director |
| James Lewis, School Rep. |

SEWER PLANT OPERATOR

| Richard Meleski -Superintendent |
| :--- |
| Vacant, Assistant |

WATER DEPARTMENT

| Richard Meleski -Superintendent |
| :--- |
| Richard Meleski Jr., Assistant |
| Danielle Borges - Administrative Assistant |

LAND USE /BLDG. INSP./CODE ENFORCEMENT OFFICER

| Leroy Austin |  |
| :--- | :---: |
| Margaret Sharra, Assistant | Appt |

TOWN CLOCK CUSTODIAN
Henry Audet Appt

TOWN BEACH COMMITTEE

| Erin Robb (CH) | 2016 |
| :--- | ---: |
| Thea Marsh | 2015 |
| Kenneth Meade | 2015 |
| Elena Heiden | 2015 |
| Roberta Fraser | S.Rep |

REVITALIZATION/ECONOMIC DEVELOPMENT COMMITTEE

| Jim Tetreault | 2014 |
| :--- | ---: |
| Paul Morehouse, Jr. | 2014 |
| Katherine Simmington | 2014 |
| Jeanette Duhaime | 2014 |
| Margaret Sharra | 2014 |
| John Gomarlo | 2014 |

## BOSTON POST CANE RESEARCH COMMITTEE

Henry A.L. Parkhurst

## SEXTON OFFICER OF THE CEMETERIES

## Cliff Struthers

## POLICE DEPARTMENT

| Gary Phillips, Chief | FT |
| :--- | ---: |
| Christopher Roberts, Lieutenant | FT |
| Mike Tollett, Youth Aid Officer, Sergeant | FT |
| Cameron F. Prior, Corporal | FT |
| Brooke Sharra, Patrolman | FT |
| John Dunleavy, Patrolman | FT |


| Kenneth Smith, Patrolman | PT |
| :--- | ---: |
| Richard C. Pratt JR., Patrolman | PT |
| James Meachen, Patrolman | PT |
| Kevin Clark, Patrolman | PT |
| James E. Ammann, Patrolman | PT |
| Gene Parks, Animal Control Officer | on call |

## POLICE DEPARTMENT DESK OFFICERS

| Maryan Platz | FT |
| :--- | ---: |
| Kathy Stephens | on call |

## AMBULANCE DEPARTMENT

| Tina Connor, Honorary Member | 2014 |
| :--- | ---: |
| Jessica Landry | 2014 |
| Maryann Platz | 2014 |
| Laureen Haynes - Asst. Captain | 2014 |
| Terri O' Rorke | 2014 |
| Chad Butler | 2015 |
| Kenneth Smith, Captain | 2015 |
| Bertha (Cookie) Remick | 2015 |
| Herbert V.( Buzz) Shaw III | 2015 |
| David Kruse | 2014 |
| Raymond Montgomery | Hon |
| Gabriella R Carosella | 2016 |
| Christopher Platz, Lieutenant | 2016 |
| Brittany J Lamontagne | 2016 |
| Micharl Alther | 2016 |
| Glen Corbett | 2015 |

## FIRE DEPARTMENT

| Barry Kellom, Chief | 2014 |
| :--- | :--- |
| Raymond Dingman, Sr. | 2015 |
| John Stephens, Asst Chief | 2014 |
| James Amman | 2016 |
| Michael Brown | 2016 |
| Glenn Corbett | 2016 |
| Hubert Crowell | 2013 |
| Robert A. Dingman, Lieutenant | 2016 |
| Jonathan Harvey | 2016 |
| Bruce Lawrence, Captain | 2015 |
| Tim Harvey | 2013 |
| Timothy Pelkey, Lieutenant | 2014 |
| Kenneth Smith | 2016 |
| Charlie Lawrence | 2014 |
| Jonathan Bebey | 2016 |
| Michael Butler | 2016 |
| Barry Will | 2014 |
| Jessica Brown | 2014 |
| Edmund Dingman, Sr. | 2015 |
| David Carey | 2015 |


| Herbert Stephens | HON |
| :--- | ---: |
| Richard Lapoint, Sr. | HON |
| Robert Montgomery | 2014 |
| Chad Butler | 2016 |
| Steven Lawrence | 2015 |
| Shirlene Kenney - Secretary | 2015 |

FOREST FIRE-STATE APPOINTED

| John Stephens, Deputy Warden* |
| :--- |
| Barry Kellom, Deputy Warden* |
| Bruce Lawrence, Deputy Warden |
| Richard Lapoint, Jr Deputy Warden |
| Leonard Lawrence, Deputy Warden |
| Fred Benoit, Deputy Warden |
| Tim Pelkey, Sr. Warden |
| William J. Truesdell, Deputy Warden |
| Robert Dingman, Deputy Warden |
| Ryan Bourke, Deputy Wardem |
| Richard Lapoint, Sr. |
| ${ }^{\star}$ Authorized To Issue Burn Permits Per RSA 227-2:17 |

WINCHESTER SOLID WASTE MANAGEMENT DIST.

| Theresa Sepe | 2014 |
| :--- | ---: |
| Kenneth Gardner | 2014 |
| Sherman Tedford | 2014 |
| Sandra Gillis (Richmond Rep.) | 2014 |


| PERAMBULATION COORDINATOR |  |
| :--- | :--- |
| Clifford Struthers | 2016 |

## General Information Relating to Property

## For more information, call or stop in at the Assessing Office, or visit Assessing on the Town's website www.winchester-nh.gov where there are also topographic, tax, and zoning maps

Tax Credits and Exemptions for those who qualify:
Veterans Tax Credits per RSAs 72:28, 72:29-a, 72:35: currently $\$ 300$ off tax due
Veterans Service connected $100 \%$ disability: currently $\$ 1,000$ off tax due
Surviving Spouse of a veteran suffering a service-connected death: currently $\$ 1,000$ off tax due Elderly Exemption, per RSA 72:39-a: currently $\$ 20,000$ or $\$ 30,000$ or $\$ 60,000$ off assessed value

Disabled Exemption per RSA 72:37-b: currently $\$ 15,000$ off assessed value
Blind Exemption per RSA 72:37: currently $\$ 15,000$ off assessed value Elderly \& Disabled Tax Deferral per RSA 72:38-a

Current Use: minimum lot size and other classification requirements.
Intent to Cut Timber: must be filed prior to each cutting operation.
Intent to Excavate: must be filed prior to excavation, and a permit must be obtained from the Town.
Building Permit: must be obtained prior to any form of development as defined in the Zoning Ordinance. State approvals may also be necessary in some circumstances. No work may begin prior to issuance of a Building Permit. A fee applies: New residential construction is based on $\$ .12$ per square foot; renovations are $\$ .12$ per square foot, and commercial construction is $\$ .15$ to $\$ .20$ per square foot. The minimum fee is $\$ 20.00$. Electrical, mechanical, and plumbing permits have a flat fee of $\$ 35.00$ each.

Demolition Permit: must be obtained before the demolition and removal of any building. Fee: $\$ 35.00$.
Manufactured Housing: permit required to move into, out of, or within the Town. Fee: not to exceed $\$ 100.00$. Other information is required such as proof of tax payment and informing Assessing (RSA 72:7-B).

Involuntarily merged lots: If you own real estate lots that were involuntarily merged by municipal action, you may be able to have those lots restored to their pre-merger status. Your property may qualify if two or more lots were merged for zoning, assessing, or taxation purposes and the merger occurred during your ownership without your consent or prior to your ownership if no previous owner consented to the merger. To restore your property to pre-merger status, you must make a request to the local governing body no later than December 31, 2016. Once restored, your properties will again become separate lots; however, they must still conform to applicable land use ordinances. Restoration does not cure nonconformity.

Property Record Descriptions: available at the Assessing Office.
Abatement information and applications: available at the Assessing office.
Comparison of tax rates 2010-2013:

|  | 2010 | $\mathbf{2 0 1 1}$ | $\mathbf{2 0 1 2}$ | $\mathbf{2 0 1 3}$ |
| :--- | ---: | ---: | ---: | ---: |
| Town Rate | 6.89 | 7.18 | 6.98 | 8.4 |
| Local School Rate | 14.07 | 17.5 | 15.09 | 16.53 |
| State School Rate | 22.22 | 2.11 | 2.41 | 2.61 |
| County Rate | 2.75 | 3.24 | 3.44 | 3.19 |
|  | $\$ 25.93$ | $\$ 30.03$ | $\$ 37.92$ | $\mathbf{\$ 3 0 . 7 3}$ |

## INDEPENDENT ACCOUNTANT'S COMPILATION REPORT

To the Board of Selectmen<br>Town of Winchester, New Hampshire

We have compiled the Form MS-5 of the Town of Winchester, New Hampshire as of and for the year ended June 30, 2013 included in the accompanying prescribed form. We have not audited or reviewed the financial statements included in the accompanying prescribed form and, accordingly, do not express an opinion or provide any assurance about whether the financial statements are in accordance with accounting principles generally accepted in the United States of America.

Management is responsible for the preparation and fair presentation of the financial statements included in the form prescribed by the New Hampshire Department of Revenue Administration in accordance with accounting principles generally accepted in the United States of America and for designing, implementing, and maintaining internal control relevant to the preparation and fair presentation of the financial statements.

Our responsibility is to conduct the compilation in accordance with Statements on Standards for Accounting and Review Services issued by the American Institute of Certified Public Accountants. The objective of a compilation is to assist management in presenting financial information in the form of financial statements without undertaking to obtain or provide any assurance that there are no material modifications that should be made to the financial statements.

The financial statements included in the accompanying prescribed form are presented in accordance with the requirements of the New Hampshire Department of Revenue Administration, and are not intended to be a presentation in accordance with accounting principles generally accepted in the United States of America.

This report is intended solely for the information and use of management, the Board of Selectmen, and the New Hampshire Department of Revenue Administration, and is not intended to be and should not be used by anyone other than these specified parties.
Vachow Clukay ह̀ Company PC

October 15, 2013

## FINANCIAL REPORT OF THE TOWN OR CITY BUDGET

## Enter TOWN/CITY Name Here >

$\square$
Winchester

Enter Calendar Reporting Year Here >


Enter Optional Reporting Year Here >

## (July 1 to June 30)

DOES THE TOWNICITY ACCOUNT FOR SOME EXPENDITURES AS PROPRIETARY FUNDS OR $\square$
Enter Yes or No in box above \& see instructions

State of New Hampshire Department of Revenue Administration
Municipal Services Division
P.O. Box 487

Concord, NH 03302-0487
Telephone: (603) 230-5090
Return Completed Form By April 1 For Calendar Fiscal Year and By September 1 for Optional Fiscal Year
GOVERNING BODY (SELECTMEN)
Date Signed: 10-23.2013
I declare that I have examined the information contained in this form and to the becy of ayly balief it is true, correct and complete.


PREPARER
Under penallies of perjury. I declare that I have examined the information conlained in this form and to the best of my belief it is true, correct and complate. (If prepared by a person other than the cityflown officials, this declaration is based on all information of which the preparer has knowledge.)


FOR DRA USE ONLY
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487 (603)230-5090


MS-5

Financial Report of the Budget - Town/City of
Winchester
Reporting Year =


| 4331 | Admunistation |
| :---: | :---: |
| 4332 | Water Servicos |
| 43354339 | Water Treatment. Conser \& Other |


|  | ELECTRIC:- <br> show detall below |  |
| :---: | :---: | :---: |
| 4351-4352 | Admin. and Generation |  |
| 4353 | Purchase Costs |  |
| 4354 | Electric Equipment Maintenance |  |
| 4359 | Other Electric Costs |  |
|  | HEALTH: |  |


| 4411 | Administration | 5,500 |  | 4.421 |
| :---: | :---: | :---: | :---: | :---: |
| 4414 | Pest Control |  |  |  |
| 4415-4419 | Health Agencies \& Hosp. \& Other, | 64,167 |  | 64. 167 |
|  | WELFARE= showe dotail below |  |  |  |


| 4441-4442 | Administration \& Direct Assist |
| :---: | :---: |
| 4444 | Intergovernmental Wellare Pymts |
| 4445.4449 | Vendor Payments \& Other |
|  | LTURE \& RECREATION showidetalibelow |


| 4520.4528 | Parks \& Recreation |
| :---: | :---: |
| 4550.4559 | Library |
| 4583 | Pamotic Purposes |
| 4589 | Oiner Culure 8 Recreation |



| 4711 | Panc-Long Yerm Bonds \& Noles | 104.497 |  | 46,498 |
| :---: | :---: | :---: | :---: | :---: |
| 4721 | interest-Long Term Bonds \& Notes | 84.838 |  | 1,838 |
| 4723 | Int on Tax Antiapation Notes | 10,000 |  | 3.385 |
| 4790.4799 | Oimer Debl Service |  |  |  |
|  | Page Sub. Totals | 440.480 | 0 | 332,285 |


|  | Explanation for "Other Authorizations" (Column 4) |
| :--- | ---: |
| Acct.\# | (Examples: Emergency expenditure; non-lapsing appropriations; grants; agents on capital reserve or trust, transfers) |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |

See accompanying independent accountant's compilation report


| Acct. \# | Explanation for "Other Authorizations" (Column 4) <br> (Examples: Emergency expenditure; non-lapsing appropriations; grants; agents on capital reserve or trust, transfers) |
| :---: | :---: |
| 4909 | 37,716. Pnor yoar carimonvard appropration. |
|  |  |
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| General Fund Balance Sheet for Town/City of | $\begin{gathered}\text { Winchester } \\ \text { or Optional } \\ \text { Reporting } \\ \text { Year }\end{gathered}=\begin{gathered}\text { n/a } \\ 7 / 1 / 12\end{gathered}$ |  |  |
| :---: | :---: | :---: | :---: |
|  |  |  |  |
| A. ASSETS <br> Currentassets | Acct $\#$ <br> (a) | Beginning of Year (b) | End ofyear <br> (c) |
| a. Cash and equivalents | 1010 | 2.834,245 | 3,853,445 |
| b. Investments | 1030 | 62,317 | 62,363 |
| c. Restricted Assels |  |  |  |
| d. Taxes receivable | 1080 | 1,254,190 | 1,143,727 |
| e. Tax liens receivable | 1110 | 807,958 | 870,625 |
| f. Accounts receivable | 1150 | 66,798 | 95,267 |
| g. Due from other governments | 1260 | 13,183 | 17,368 |
| h. Due from other funds | 1310 | 103,584 | 94,980 |
| 1. Other current assets | 1400 |  |  |
| j. Tax deeded property (subject to resate) | 1670 |  |  |
| (kymy |  | 5,142,275 | 6,137,775 |
| B LIABICITIES AND UUNDEQUTV Curantliablilios |  |  |  |
| a. Warrants and accounts payablo | 2020 | 172,845 | 109,919 |
| b. Compensated absences payable | 2030 |  |  |
| c. Contracts payable | 2050 |  |  |
| d. Due to other governments | 2070 |  |  |
| e. Due to school districts | 2075 |  |  |
| f. Due to other funds | 2080 | 81,712 | 71,832 |
| g. Deferred revenue | 2220 | 4,239,595 | 3,920,388 |
| h. Notes payable - Current | 2230 |  | 1,400,000 |
| 1. Bonds payable - Current | 2250 |  |  |
| 1. Other payables | 2270 |  |  |
|  |  | 4,494,152 | 5,502,139 |
|  |  |  |  |
| a. Nonspendable Fund Balance | 2440 |  |  |
| b. Restricted Fund Balance | 2450 | 13,356 | 13,461 |
| c. Committed Fund Balance | 2460 | 7,716 |  |
| d. Assigned Fund Balance | 2490 | 18,125 | 34,302 |
| e. Unassigned Fund Balance | 2530 | 608,926 | 587,873 |
| \%OTA LONDEGUTM |  | 648,123 | 635,636 |
|  |  | 5,142,275 | 6,137,775 |



## Supplemental Page Revolving Funds and Conservation Funds

Please provide information regarding revenues, expenditures, and outstanding balances for Conservation Fund and each revolving fund under RSA 31:95-d.

| Name of Fund | Revenues | Expenditures | Balance Remaining in Fund |
| :---: | :---: | :---: | :---: |
| Conservation | $\$$ | 6,607 | $\$$ |
|  |  | 9,914 | $\$$ |
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See accompanying independent accountant's compilation report

# BUDGET OF A TOWN WITH A MUNICIPAL BUDGET COMMITTEE 

OF: WINCHESTER

## BUDGET FORM FOR A TOWN WHICH HAS ADOPTED <br> THE PROVISIONS OF RSA 32:14 THROUGH 32:24

Appropriations and Estimates of Revenue for the Ensuing Year January 1, $\qquad$ to December 31, $\qquad$
OR FISCAL YEAR FROM JULY 1, 2014 TO JUNE 30, 2015
IMPORTANT:
Please read RSA $32: 5$ applicable to all municipalities.

1. Use this form to list the operating budget and all special and individual warrant articles in the appropriate recommended and not recommended area. All proposed appropriations must be on this form.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the town clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.

Cpuencating Budget 33 M 2061.00
This form was posted with the warrant on (Date): January 27. 2014

## BUDGET COMMITTEE

Please sign in ink.


THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT
FOR ORA USE ONLY
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090
MS-7 Budget - Town of WINCHESTER FY 2014-2015

$\qquad$

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$\left.\begin{array}{c}\text { Ensuing Fiscal Year } \\ \text { (Not Recommended) }\end{array}\right)$
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Expenditures
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Budget - Town of WINCHESTER

MS-7
PURPOSE OF APPROPRIATIONS
(RSA 32:3,V)
HIGHWAYS \& STREETS (cont.)

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## 2

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ACCT.}
$\square$ 4316
4319
4321
4323
4324
4325
WATER DISTRIBUTION: \& TREATMENT

| 4331 | Administration |  |
| :--- | :--- | :--- |
| 4332 | Water Services |  |

4332 Water Services

| $35:-4352$ | Admin. and Generation |
| :---: | :--- |
| 4353 | Purchase Costs |
| 4354 | Electric Equipment Maintenance |

4335-4339
Water Treatment. Conserv.\& Other
ELECTRIC

| $435 i-4352$ | Admin. and Generation |
| :---: | :--- |
| 4353 | Purchase Costs |
| 4354 | Electric Eouipment Maintenance |


| 4354 | Electric Equipment Maintenance |
| :---: | :--- |
| 4359 | Other Electric Costs |

4359 Other Electric Costs
HEALTH/W

| 411 Administration | 3 |
| :--- | :--- |


| 4411 | Administration |
| :--- | :--- |
| 4414 | Pest Control |

4415-4419 Health Agencies \& Hosp. \& Othe
dministration \& Dire
4444 Intergovernmental Welfare Payemnts 4445-4449 Vendor Payments \& Other

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FY 2014-2015

MS-7 Budget - Town of WINCHESTER

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MS-7 Budget - Town of WINCHESTER FY 2014-2015
BUDGET COMMITTEE'S APPRCPRIATIONS
Ensuing fiscal Year
"Individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated
cost items ior labor agreements, leases or items of a one time nature you wish to address individually.


INDIVIDUAL ARTICLES RECOMMENDED
Special warrant articles are defined in RSA 32:3,V1, as appropriations: 1) in petitioned warrant articles; 2) appropriations raised by bonds or notes; 3) appropriations to or from a separate fund created pursuant to law, such as capital reserve funds or trusts funds; or 4) an appropriation designated on the warrant as a special article or as a nonlapsing or nontransferable article.
 **iNDIVIDUAL WARRANT ARTICLES**
"individual" warrant articles are not necessarily the same as "special warrant articles". An example of an individual warrant article might be negotiated cost items for labor agreements, leases or items of a one time nature you wish to address individually.

| ACCT. $\#$ | PURPOSE OF APPROPRIATIONS (RSA $32: 3, V$ ) | Warr. Art. $\#$ | Appropriations Prior Year As Approved by DRA | $\qquad$ $\begin{aligned} & \text { Expenditures } \\ & \text { Prior Year } \\ & \hline \end{aligned}$ | $\begin{aligned} & \text { SELECTMEN'S } \\ & \text { Ensuins } \\ & \text { (Recommended) } \end{aligned}$ | ROPRIATIONS <br> cal Year (Not Recommended) | BUDGET COMMITT <br> (Recommended) | appropriations cal Year Not Recommendes: |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
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| INDIVIDUAL ARTICLES RECOMMENDED |  |  |  |  |  | - |  | mam |



| MS-7 Budget - Town of WINCHESTER |  |  |  | Y 2014-2015 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 2 | 3 | 4 | 5 | 6 |
| ACCT.\# | SOURCE OF REVENUE | Warr. Art.\# | Actual Revenues Prior Year | Selectmen's Estimated Revenues | Budget Committee's Est. Revenues |
| ANTERFUND OPERATING TRANSFERS IN (cont.) |  |  |  |  |  |
| 3914 | From Enterprise Funds |  |  |  |  |
|  | Sewer - (Offset) |  | 412664 | 318361 | 318361 |
|  | Water - (Offset) |  | 299162 | 240042 | 240042 |
|  | Electric - (Offsel) |  |  |  |  |
|  | Airport - (Offset) |  |  |  |  |
| 3915 | From Capital Reserve Funds |  |  |  |  |
| 3916 | From Trust \& Fiduciary Funds |  | 28000 | 18000 | 18000 |
| 3917 | Transfers from Conservation Funds |  |  |  |  |
|  | OTHER FINANCING SOURCES |  |  |  |  |
| 3934 | Proc. from Long Term Bonds \& Notes |  |  |  |  |
|  | Amounts Voted From Fund Balance |  |  |  |  |
|  | Estimated Fund Balance to Reduce Taxes |  |  |  |  |
| TOTAL ESTIMATED REVENUE \& CREDITS |  |  | 2101187 | 16941.19 | 1694119 |

**BUDGET SUMMARY**

|  | PRIOR YEAR ADOPTED BUDGET | SELECTMEN'S RECOMMENDED BUDGET | BUDGET COMMITTEE'S <br> RECOMMENDED BUDGET |
| :---: | :---: | :---: | :---: |
| Operating Budget Appropriations Recommended (from pg. 5) | 3854840 | 3306163 | 3314261 |
| Special Warrant Articles Recommended (from pg. 6) | 723253 | 727716 | 676515 |
| Individual Warrant Articles Recommended (from pg. 6) | 4000 | 129935.18 | 97659.18 |
| TOTAL Appropriations Recommended | 4582093 | 4163814.18 | 4088135.18 |
| Less: Amount of Eslimated Revenues \& Credits (from above) | 2101187 | 1694119 | 1694119 |
| Estimated Amount of Taxes to be Raised | 2480906 | 2469659.18 | 2394016.18 |

Maximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18: _395495.92 (See Supplemental Schedule With 10\% Calculation)

## BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE

(For Calculating 10\% Maximum Allowable Increase) (RSA 32:18, 32:19, \& 32:21)

Use VERSION \#1 if budget does not contain Collective Bargaining Cost Items; RSA 32:21 Water Costs; or RSA 32:18-a Bond Override

LOCAL GOVERNMENTAL UNIT: WINCHESTER FISCAL YEAR END_ 2014-2015

|  | RECOMMENDED <br> AMOUNT |
| :--- | :---: |
| 1. Total RECOMMENDED by Budget Committee (See |  |
| Posted Budget MS-7, 27, or 37) |  |$\quad 4088135.18$.

Line 8 is the maximum allowable increase to budget committee's recommended budget.
Attach a copy of this completed supplemental schedule to the back of the budget form.

# DEFAULT BUDGET OF THE TOWN 

OF: WINCHESTER<br>For the Ensuing Year January 1,<br>$\qquad$ to December 31,<br>$\qquad$<br>or Fiscal Year From JULY 1, 2014 to<br>$\qquad$

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by onetime expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-6 or MS-7) and the warrant.
3. Per RSA $40: 13$, XI, (a), the default budget shall be disclosed at the first budget hearing.

## GOVERNING BODY (SELECTMEN) <br> or

Budget Committee if RSA 40:14-b is adopted


NH DEPARTMENT OF REVENUE ADMINISTRATION
MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302.0487
(603)230-5090

|  | Default Budget - Town of WINCHESTER |  |  | FY 2014/2015 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 2 | 3 | 4 | 5 | 6 |
| Acct. \# | PURPOSE OF APPROPRIATIONS <br> (RSA 32:3,V) | Prior Year Adopted Operating Budget | Reductions \& increases | Minus 1-Time Appropriations | DEFAULT BUDGET |
|  |  |  |  |  |  |
| 4130-4139 | Executive | 109,266 |  |  | 109,266 |
| 4140-4149 | Election,Reg.\& Vital Statistics | 104,001 |  |  | 104,001 |
| 4150-4151 | Financial Administration | 121,274 |  |  | 121,274 |
| 4152 | Revaluation of Property | 62,500 | -29,900 |  | 32,600 |
| 4153 | Legal Expense | 66,736 |  |  | 66,736 |
| 4155-4159 | Personnel Administration | 624, 115 | -81,301 |  | 542,814 |
| 4191-4193 | Planning \& Zoning | 31,564 |  |  | 31,564 |
| 4194 | General Government Buildings | 108,455 |  |  | 108,455 |
| 4195 | Cemeteries | 38,157 |  |  | 38,157 |
| 4196 | Insurance | 61,602 | - 9,089 |  | 52,513 |
| 4197 | Advertising \& Regional Assoc. | 4.900 |  |  | 4,900 |
| 4199 | Other General Government | 2,850 |  |  | 2,850 |
| 2. Wh PUBLIC SAFETY |  |  |  |  |  |
| 4210-4214 | Police | 487,755 | $\begin{array}{r}\text { + } \\ +\quad 892 \\ \hline\end{array}$ |  | 493,647 |
| 4215-4219 | Ambulance | 83.236 |  |  | 83,236 |
| 4220-4229 | Fire FOREST FIRE | 90,202 | $\begin{array}{r}1,320 \\ \hline\end{array}$ |  | 92,202 |
| 4240-4249 | Building Inspection | 31,564 |  |  | 31,564 |
| 4290-4298 | Emergency Management | 12.341 |  |  | 12,341 |
| 4299 | Other (Incl. Communications) |  |  |  |  |
| 4. A/RPORTAVIATION CENTER. |  |  |  |  |  |
| 4301-4309 ${ }^{\text {A }}$ Airport Operations |  |  |  |  |  |
|  |  |  |  |  |  |
| 4311 | Administration |  |  |  |  |
| 4312 | Highways \& Streets | 513,252 |  |  | 513,252 |
| 4313 | Bridges |  |  |  |  |
| 4316 | Street Lighting | 25,000 |  |  | 25,000 |
| 4319 | Other HBG | 121,673 |  |  | 121,673 |
|  |  |  |  |  |  |
| 4321 Administration |  |  |  |  |  |
| 4323 Solid Waste Collection |  |  |  |  |  |
| 4324 | Solid Waste Disposal | 287,304 | - 3,500 |  | 283,804 |
| 4325 | Solid Waste Clean-up |  |  |  |  |
| 4326-4329 | Sewage Coll. \& Disposal \& Other |  |  |  |  |


| Default Budget - Town of WINCHESTER |  |  |  | FY 2014-2015 |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| 1 | 2 | 3 | 4 | 5 | 6 |
| Acct. \# | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Prior Year <br> Adopted Operating Budget | Reductions \& Increases | Minus <br> 1-Time <br> Appropriations | DEFAULT BUDGET |
|  |  |  |  |  |  |
| 4331 | Administration |  |  |  |  |
| 4332 | Water Services |  |  |  |  |
| 4335-4339 | Water Treatment, Conserv.\& Other |  |  |  |  |
| 2hation |  |  |  |  |  |
| 4351-4352 | Admin, and Generation |  |  |  |  |
| 4353 | Purchase Costs |  |  |  |  |
| 4354 | Electric Equipment Maintenance |  |  |  |  |
| 4359 | Other Electric Costs |  |  |  |  |
|  |  |  |  |  |  |
| 4411 | Administration | 5,550 |  |  | 5,550 |
| 4414 | Pest Control |  |  |  |  |
| 4415-4419 | Health Agencies \& Hosp. \& Other | 61,559 |  |  | 61,559 |
|  |  |  |  |  |  |
| 4441-4442 | Administration \& Direct Assist. | 122,595 |  |  | 122,595 |
| 4444 | Intergovernmental Welfare Pymnts |  |  |  |  |
| 4445-4449 | Vendor Payments \& Other |  |  |  |  |
|  |  |  |  |  |  |
| -4520-4529 | Parks \& Recreation RECREATION | $\begin{array}{r} 17,315 \\ 1 \\ \hline \end{array}$ |  |  | 17,375 <br> 1 |
| 4550-4559 | Library CONANT | $\begin{array}{r} 76,485 \\ 3,500 \\ \hline \end{array}$ |  |  | $\begin{array}{r} 76,485 \\ 3,500 \\ \hline \end{array}$ |
| 4583 | Patriotic Purposes | 1,200 |  |  | 1,200 |
| 4589 | Other Culture \& Recreation |  |  |  |  |
|  |  |  |  |  | Whex |
| 4611-4612 | Admin. \& Purch. of Nat. Resources | 1,750 |  |  | 1,750 |
| 4619 | Other Conservation |  |  |  |  |
| 4631-4632 REDEVELOPMENT \& HOUSING |  |  |  |  |  |
| 4651-4659 - ECONOMIC DEVELOPMENT |  |  |  |  |  |
|  |  |  |  |  | Nating |
| 4711 | Princ.- Long Term Bonds \& Notes | 58,000 | $+22,000$ |  | 80.000 |
| 4721 | Interest-Long Term Bonds \& Notes | 63.000 | - 9,824 |  | 53.176 |
| 4723 | Int. on Tax Anticipation Notes | 10.000 |  |  | 10.000 |
| 4790-4799 | Other Debt Service |  |  |  |  |

Default Budget - Town of WINCHESTER FY 2014-2015


Please use the box below to explain increases or reductions in columns $4 \& 5$.

| Acct\# | Explanation for Increases | Acct\# | Explanation for Reductions |
| :---: | :--- | :---: | :--- |
| 4210 | LEASE PAYMENT | 4152 | UPDATE/RESEARCH NOT NEEDED |
| 4220 | MUTUAL AID CONTRACT | 4155 | ACTUAL COST |
| 4711 | ACTUAL PAYMENT | 4196 | ACTUAL COST |
|  |  | 4324 | HAZARDOUS WASTE NOT USED |
|  |  | 4721 | ACTUAL PAYMENT |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

## DETAILED STATEMENT OF PAYMENTS

JULY 1, 2012 THROUGH JUNE 30, 2013

| EXECUTIVE OFFICE | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Administrator | \$ | 52,500.00 | \$ | 39,879.20 | \$ | 12,620.80 |
| Selectmen Salaries | \$ | 10,000.00 | \$ | 10,000.22 | \$ | (0.22) |
| Supplies and Expenses | \$ | 1,500.00 | \$ | 1,003.35 | \$ | 496.65 |
| Publications | \$ | 1,000.00 | \$ | - | \$ | 1,000.00 |
| Gasoline \& Mileage | \$ | 600.00 | \$ | 14.82 | \$ | 585.18 |
| Postage | \$ | 1,200.00 | \$ | 513.28 | \$ | 686.72 |
| Advertising | \$ | 1,200.00 | \$ | 475.14 | \$ | 724.86 |
| Equipment | \$ | 500.00 | \$ | 395.98 | \$ | 104.02 |
| Background Checks | \$ | 1.00 | \$ | 25.00 | \$ | (24.00) |
| Training | \$ | 1,000.00 | \$ | 200.00 | \$ | 800.00 |
| Adminstrator Assistant | \$ | 36,301.00 | \$ | 37,235.76 | \$ | (934.76) |
| Moderator's Salary | \$ | 400.00 | \$ | 400.00 | \$ | - |
| Public Works Coordinator | \$ | 1.00 | \$ | - | \$ | 1.00 |
| Boston Post Cane Exp. | \$ | - | \$ | - | \$ | - |
| Historic Dist. Comm. | \$ | - | \$ | - | \$ | - |
| Economic Development | \$ | - | \$ | - | \$ | - |
| Totals | \$ | 106,203.00 | \$ | 90,142.75 | \$ | 16,060.25 |


| Town Clerk/Tax Collector | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Town Clerk/Tax Collector | $\$$ | $38,314.00$ | $\$$ | $38,313.60$ | $\$$ | 0.40 |
| Dep. Clerk/Tax Collector | $\$$ | $31,200.00$ | $\$$ | $31,267.50$ | $\$$ | $(67.50)$ |
| Supplies \& Expenses | $\$$ | $3,000.00$ | $\$$ | $1,530.55$ | $\$$ | $1,469.45$ |
| Computer Software Support | $\$$ | $4,000.00$ | $\$$ | $5,796.00$ | $\$$ | $(1,796.00)$ |
| Clerk/Tax Col. Postage | $\$$ | $4,500.00$ | $\$$ | $4,484.55$ | $\$$ | 15.45 |
| Registry of Deeds Fees | $\$$ | $1,000.00$ | $\$$ | $2,658.80$ | $\$$ | $(1,658.80)$ |
| Vital Records | $\$$ | $3,400.00$ | $\$$ | $2,915.00$ | $\$$ | 485.00 |
| Training | $\$$ | $1,000.00$ | $\$$ | 747.00 | $\$$ | 253.00 |
| Mileage | $\$$ | 250.00 | $\$$ | 185.30 | $\$$ | 64.70 |
| Association Dues | $\$$ | 100.00 | $\$$ | 40.00 | $\$$ | 60.00 |
| Lien/Deed Research | $\$$ | $7,000.00$ | $\$$ | $5,790.89$ | $\$$ | $1,209.11$ |
| Dog/Cat Expenses | $\$$ | $2,000.00$ | $\$$ | $1,506.33$ | $\$$ | 493.67 |
| Election Workers | $2,000.00$ | $\$$ | $2,546.66$ | $\$$ | $(546.66)$ |  |
| Stenographer/Town Meeting | $\$$ | 1.00 | $\$$ | - | $\$$ | 1.00 |
| Election Supp/Expense | $\$$ | 800.00 | $\$$ | 997.68 | $\$$ | $(197.68)$ |
| Advertising | $\$$ | 430.00 | $\$$ | 430.00 | $\$$ | - |
| Official Ballot Expense | $\$$ | $4,500.00$ | $\$$ | $4,526.60$ | $\$$ | $(26.60)$ |
| Absentee Postage | 100.00 | $\$$ | 70.00 | $\$$ | 30.00 |  |
| Total | $\$$ | $\mathbf{N a n}$ | $\$ 595.00$ | $\$$ | $\mathbf{1 0 3 , 8 0 6 . 4 6}$ | $\$$ |



| Financial Adminstration | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Trustee Expenses | \$ | 1,700.00 | \$ | 1,378.01 | \$ | 321.99 |
| Town Report | \$ | 3,000.00 | \$ | 2,431.38 | \$ | 568.62 |
| Postage | \$ | 800.00 | \$ | 799.90 | \$ | 0.10 |
| Audit | \$ | 17,000.00 | \$ | 12,986.10 | \$ | 4,013.90 |
| Treasurer | \$ | 5,500.00 | \$ | 5,499.96 | \$ | 0.04 |
| Deputy Treasurer | \$ | 100.00 | \$ | 413.74 | \$ | (313.74) |
| Treasurer's Expenses | \$ | 50.00 | \$ | 64.49 | \$ | (14.49) |
| Bank Fees | \$ | 500.00 | \$ | 185.55 | \$ | 314.45 |
| Financial Supservisor | \$ | 45,843.00 | \$ | 45,876.26 | \$ | (33.26) |
| Financial Assistant | \$ | 36,171.00 | \$ | 36,249.51 | \$ | (78.51) |
| Supplies \& Expenses | \$ | 2,000.00 | \$ | 1,759.24 | \$ | 240.76 |
| Comp/Type/Copier Exp. | \$ | 3,800.00 | \$ | 5,185.88 | \$ | (1,385.88) |
| Budget Committee Expenses | \$ | 100.00 | \$ | 346.19 | \$ | (246.19) |
| Budget Committee Clerical | \$ | 500.00 | \$ | 540.00 | \$ | (40.00) |
| Total | \$ | 117,064.00 | \$ | 113,716.21 | \$ | 3,347.79 |


| Property Records Office | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: |
| Property Records Manager | $\$$ | 1.00 | $\$$ | - | $\$$ | 1.00 |
| Map Updates | $\$$ | $2,300.00$ | $\$$ | $3,450.00$ | $\$$ | $(1,150.00)$ |
| Expenses | $\$$ | 1.00 | $\$$ | 98.26 | $\$$ | $(97.26)$ |
| Training | $\$$ | 1.00 | $\$$ | - | $\$$ | 1.00 |
| Forester | $\$$ | 300.00 | $\$$ | - | $\$$ | 300.00 |
| Contracted Services | $\$$ | $15,000.00$ | $\$$ | $13,415.00$ | $\$$ | $1,585.00$ |
| Statistical Update | $\$$ | 1.00 | $\$$ | - | $\$$ | 1.00 |
| Data Verification | $\$$ | $9,700.00$ | $\$$ | $14,175.00$ | $\$$ | $(4,475.00)$ |
| Software Support | $\$$ | $2,600.00$ | $\$$ | $2,713.00$ | $\$$ | $(113.00)$ |
| Total | $\$$ | $29,904.00$ | $\$$ | $33,851.26$ | $\$$ | $(3,947.26)$ |


| Judicial \& Legal Expense | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Attorney Fees Selectmen | \$ | 10,999.00 | \$ | 34,265.41 | \$ | $(23,266.41)$ |
| Attorney Fees Health | \$ | 1,000.00 | \$ | - | \$ | 1,000.00 |
| Registry Expenses | \$ | 200.00 | \$ | 203.11 | \$ | (3.11) |
| Expenses | \$ | 400.00 | \$ | 483.24 | \$ | (83.24) |
| Prop. Sale Expenses | \$ | 1,000.00 | \$ | 16.00 | \$ | 984.00 |
| Attorney Fees Landuse | \$ | 10,000.00 | \$ | 46,018.00 | \$ | $(36,018.00)$ |
| Dogs \& Cats (MRHS) | \$ | 1,400.00 | \$ | 1,665.00 | \$ | (265.00) |
| A.C. Lawrence Expenses | \$ | 1.00 | \$ | - | \$ | 1.00 |
| Total | \$ | 25,000.00 | \$ | 82,650.76 | \$ | $(57,650.76)$ |


| Personnel Administration | Net Working Budget |  | Current Year Expenditures | Balance Remaining |  |
| :--- | :--- | ---: | ---: | ---: | ---: |
| Fica | $\$$ | $44,760.00$ | $\$$ | $46,517.25$ | $\$$ |
| Medicare | $\$$ | $14,808.00$ | $\$$ | $14,829.91$ | $\$$ |
| Police Retirement | $\$$ | $59,800.00$ | $\$$ | $47,500.32$ | $\$$ |
| Town Employee Retirement | $\$$ | $40,617.00$ | $\$$ | $38,752.89$ | $\$$ |
| Sick Time Buy Back | $\$$ | $8,403.00$ | $\$$ | $4,666.73$ | $\$$ |
| Health Insurance | $\$$ | $254,799.00$ | $\$$ | $277,925.86$ | $\$$ |
| Flex Plan | $\$$ | $6,083.00$ | $\$$ | $5,270.37$ | $\$$ |
| Delta Dental | $\$$ | $14,500.00$ | $\$$ | $15,855.31$ | $\$$ |
| Worker Compensation | $\$$ | $35,276.00$ | $\$$ | $40,113.66$ | $\$$ |
| Unemployment Comp. | $\$$ | $2,800.00$ | $\$$ | $3,736.27$ |  |
| Total | $\$$ | $481,846.00$ | $\$$ | $495,221.04$ | $\$$ |


| Building Operation | Net Working Budget |  | Current Year Expenditures | Balance Remaining |  |  |
| :--- | ---: | ---: | ---: | ---: | ---: | ---: |
| Town Hall Cutodians | $\$$ | $12,480.00$ | $\$$ | $12,480.00$ | $\$$ | - |
| Fuel | $\$$ | $35,000.00$ | $\$$ | $33,546.96$ | $\$$ | $1,453.04$ |
| Electricity | $\$$ | $20,000.00$ | $\$$ | $20,180.39$ | $\$$ | $(180.39)$ |
| Town Hall Telephones | $\$$ | $4,500.00$ | $\$$ | $3,750.78$ | $\$$ | 749.22 |
| Contracted Services | $\$$ | $11,000.00$ | $\$$ | $16,901.05$ | $\$$ | $(5,901.05)$ |
| Town Clock Maintenance | $\$$ | 900.00 | $\$$ | 900.00 | $\$$ | - |
| Supplies \& Expenses | $\$$ | $4,800.00$ | $\$$ | $5,156.50$ | $\$$ | $(356.50)$ |
| Vehicle Maintenance | $\$$ | $1,000.00$ | $\$$ | 248.00 | $\$$ | 752.00 |
| Computers /l-T person | $\$$ | $9,820.00$ | $\$$ | $7,145.50$ | $\$$ | $2,674.50$ |
| Water/Sewer Expenses | $\$$ | $2,000.00$ | $\$$ | $1,475.65$ | $\$$ | 524.35 |
| Copier service agreement | $\$$ | $3,500.00$ | $\$$ | $3,160.74$ | $\$$ | 339.26 |
| Total | $\$$ | $\mathbf{1 0 5 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{1 0 4 , 9 4 5 . 5 7}$ | $\$$ | $\mathbf{5 4 . 4 3}$ |


| Cemeteries | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Labor | \$ | 25,000.00 | \$ | 4,353.00 | \$ | 20,647.00 |
| Supplies \& Expenses | \$ | 3,500.00 | \$ | 3,713.35 | \$ | (213.35) |
| Fence Repair | \$ | 1,500.00 | \$ | 1,115.31 | \$ | 384.69 |
| Loam | \$ | 1,500.00 | \$ | - | \$ | 1,500.00 |
| Uniforms/Boots | \$ | 525.00 | \$ | 169.99 | \$ | 355.01 |
| Telephone | \$ | 500.00 | \$ | 384.01 | \$ | 115.99 |
| Contracted Services | \$ | 1,000.00 | \$ | 3,790.00 | \$ | (2,790.00) |
| Equipment \& Repairs | \$ | 2,500.00 | \$ | 298.39 | \$ | 2,201.61 |
| Water Lines | \$ | 200.00 | \$ | - | \$ | 200.00 |
| Truck | \$ | 1,000.00 | \$ | 126.91 | \$ | 873.09 |
| Total | \$ | 37,225.00 | \$ | 13,950.96 | \$ | 23,274.04 |


| Insurance | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Building \& Grounds | \$ | 28,736.00 | \$ | 28,803.49 | \$ | (67.49) |
| Police Liability | \$ | 500.00 | \$ | 472.06 | \$ | 27.94 |
| EMT's | \$ | 925.00 | \$ | 925.80 | \$ | (0.80) |
| Firefighters | \$ | 242.00 | \$ | 241.00 | \$ | 1.00 |
| Vehicle Insurance | \$ | 15,494.00 | \$ | 14,041.01 | \$ | 1,452.99 |
| Police Full Time | \$ | 8,777.00 | \$ | 10,030.48 | \$ | $(1,253.48)$ |
| Police Part Time | \$ | 6,012.00 | \$ | 5,010.40 | \$ | 1,001.60 |
| Moblie Equipment | \$ | 312.00 | \$ | 229.43 | \$ | 82.57 |
| Total | \$ | 60,998.00 | \$ | 59,753.67 | \$ | 1,244.33 |


| Advert.\& Regional Assoc. | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Southwest Regional | $\$$ | $4,777.00$ | $\$$ | $4,777.00$ | $\$$ |
| Total | $\$$ | $4,777.00$ | $\$$ | $4,777.00$ | $\$$ |


| Other General Gov. | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: |
| NHMA Dues | $\$$ | $2,600.00$ | $\$$ | $2,867.63$ | $\$$ |
| Total | $\$$ | $\mathbf{2 , 6 0 0 . 0 0}$ | $\$$ | $\mathbf{2 , 8 6 7 . 6 3}$ | $\$$ |



| Police Department | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Police Chief | \$ | 52,388.00 | \$ | 52,395.20 | \$ | (7.20) |
| Lieutenant | \$ | 47,632.00 | \$ | 47,632.00 | \$ | - |
| Sergeant | \$ | 40,851.00 | \$ | 4,712.40 | \$ | 36,138.60 |
| Corporal | \$ | 36,046.00 | \$ | 35,888.63 | \$ | 157.37 |
| Officer | \$ | 35,880.00 | \$ | 36,358.34 | \$ | (478.34) |
| Officer | \$ | 36,046.00 | \$ | 29,960.82 | \$ | 6,085.18 |
| Officer | \$ | 36,046.00 | \$ | 27,710.68 | \$ | 8,335.32 |
| Youth Aid Officer (Grant) | \$ | 1.00 | \$ | - | \$ | 1.00 |
| Desk Officer | \$ | 25,688.00 | \$ | 25,688.00 | \$ | - |
| Part Time Officers | \$ | 10,000.00 | \$ | 32,630.93 | \$ | $(22,630.93)$ |
| Overtime | \$ | 10,000.00 | \$ | 17,358.33 | \$ | $(7,358.33)$ |
| Office Supplies | \$ | 2,600.00 | \$ | 2,377.90 | \$ | 222.10 |
| Computer | \$ | 2,000.00 | \$ | 3,073.43 | \$ | (1,073.43) |
| Telephone | \$ | 8,550.00 | \$ | 7,435.40 | \$ | 1,114.60 |
| Dog Officer | \$ | 12,378.00 | \$ | 12,078.04 | \$ | 299.96 |
| Outside Activities | \$ | 1.00 | \$ | (150.00) | \$ | 151.00 |
| Grant Outside Activities | \$ | 1.00 | \$ | - | \$ | 1.00 |
| Recruitment/Pysch Exam | \$ | 1,500.00 | \$ | 1,662.95 | \$ | (162.95) |
| Training/Certifiaction | \$ | 5,000.00 | \$ | 4,840.93 | \$ | 159.07 |
| Uniform | \$ | 4,500.00 | \$ | 3,291.27 | \$ | 1,208.73 |
| Cruiser/Radio Maint. | \$ | 5,955.00 | \$ | 9,123.72 | \$ | $(3,168.72)$ |
| Radio Maintenance | \$ | 4,200.00 | \$ | 4,152.05 | \$ | (52.05) |
| Contracted Services | \$ | 3,600.00 | \$ | 6,028.25 | \$ | $(2,428.25)$ |
| Equipment and Supplies | \$ | 4,000.00 | \$ | 4,036.37 | \$ | (36.37) |
| Gasoline and Oil | \$ | 12,500.00 | \$ | 19,488.40 | \$ | $(6,988.40)$ |
| Special Investigation | \$ | 2,000.00 | \$ | 772.73 | \$ | 1,227.27 |
| Court Cost | \$ | 2,300.00 | \$ | 2,308.86 | \$ | (8.86) |
| P.A.A.C.C. Granat | \$ | 1.00 | \$ | 131.25 | \$ | (130.25) |
| Highway Safety Grant | \$ | 2,988.18 | \$ | 3,610.98 | \$ | (622.80) |
| Homeland Security Grant | \$ | 362.50 | \$ | 362.50 | \$ | - |
| Regional Prosecutor | \$ | 42,000.00 | \$ | 44,585.16 | \$ | $(2,585.16)$ |
| Total | \$ | 447,014.68 | \$ | 439,545.52 | \$ | 7,369.16 |


| Ambulance Department | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Salary - Officers | \$ | 4,200.00 | \$ | 4,000.00 | \$ | 200.00 |
| Ambulance Payroll | \$ | 26,000.00 | \$ | 38,980.00 | \$ | (12,980.00) |
| Clerical Support | \$ | 1,000.00 | \$ | 1,400.00 | \$ | (400.00) |
| Radios - Repair/Replace | \$ | 1,500.00 | \$ | 390.00 | \$ | 1,110.00 |
| Maint. Vehicle/ Equip. | \$ | 2,000.00 | \$ | 1,390.35 | \$ | 609.65 |
| Office Supplies | \$ | 600.00 | \$ | 5.00 | \$ | 595.00 |
| Internet Service | \$ | 250.00 | \$ | 201.42 | \$ | 48.58 |
| Uniform | \$ | 1,250.00 | \$ | - | \$ | 1,250.00 |
| Training | \$ | 900.00 | \$ | 842.50 | \$ | 57.50 |
| Pagers \& Chargers | \$ | 1.00 | \$ | - | \$ | 1.00 |
| Telephone | \$ | 600.00 | \$ | 687.15 | \$ | (87.15) |
| Contracted Services | \$ | 17,185.00 | \$ | 18,269.94 | \$ | (1,084.94) |
| Supplies | \$ | 4,250.00 | \$ | 2,800.31 | \$ | 1,449.69 |
| Gasoline \& Oil | \$ | 4,300.00 | \$ | 4,513.83 | \$ | (213.83) |
| Oxygen | \$ | 4,000.00 | \$ | 3,617.04 | \$ | 382.96 |
| Vaccine | \$ | 200.00 | \$ | - | \$ | 200.00 |
| Public Relations/Recruitin | \$ | 500.00 | \$ | 25.00 | \$ | 475.00 |
| Total | \$ | 68,736.00 | \$ | 77,122.54 | \$ | $(8,386.54)$ |


| Fire Department | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Fire Chief | \$ | 3,500.00 | \$ | 3,499.92 | \$ | 0.08 |
| Asst. Fire Chief | \$ | 1,300.00 | \$ | 1,299.96 | \$ | 0.04 |
| Fire Payroll | \$ | 20,000.00 | \$ | 14,970.50 | \$ | 5,029.50 |
| Association Dues | \$ | 450.00 | \$ | 565.00 | \$ | (115.00) |
| Radios - Repair/Replace | \$ | 2,000.00 | \$ | 3,141.35 | \$ | $(1,141.35)$ |
| Repairs to Equipment | \$ | 3,000.00 | \$ | 9,817.14 | \$ | $(6,817.14)$ |
| Training | \$ | 100.00 | \$ | 380.00 | \$ | (280.00) |
| Chemicals | \$ | 1,500.00 | \$ | 498.00 | \$ | 1,002.00 |
| Office Supplies | \$ | 150.00 | \$ | 71.25 | \$ | 78.75 |
| Publications | \$ | 250.00 | \$ | - | \$ | 250.00 |
| Clerical Support | \$ | 1,200.00 | \$ | 1,062.00 | \$ | 138.00 |
| Hose \& Fittings | \$ | 1,000.00 | \$ | 212.45 | \$ | 787.55 |
| Telephone | \$ | 1,500.00 | \$ | 1,232.07 | \$ | 267.93 |
| Contracted Service | \$ | 16,950.00 | \$ | 18,269.94 | \$ | $(1,319.94)$ |
| Equip./ Supplies/ Expenses | \$ | 18,000.00 | \$ | 8,778.57 | \$ | 9,221.43 |
| Gasoline \& Oil | \$ | 1,850.00 | \$ | 1,651.04 | \$ | 198.96 |
| Vaccine | \$ | 500.00 | \$ | - | \$ | 500.00 |
| Fire Inspections | \$ | 50.00 | \$ | 225.78 | \$ | (175.78) |
| Grant Matching Funds | \$ | 1.00 | \$ | - | \$ | 1.00 |
| Total | \$ | 73,301.00 | \$ | 65,674.97 | \$ | 7,626.03 |


| Forest Fire Department | Net Working Budget | Current Year Expenditures |  | Balance Remaining |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Forest Fire Payroll | $\$$ | $2,600.00$ | $\$$ | $1,025.49$ | $\$$ | $1,574.51$ |
| Repairs to Equipment | $\$$ | $1,750.00$ | $\$$ | $2,312.48$ | $\$$ | $(562.48)$ |
| Equipment \& Supplies | $\$$ | $2,250.00$ | $\$$ | $3,181.94$ | $\$$ | $(931.94)$ |
| Gasoline \& Oil | $\$$ | 600.00 | $\$$ | 353.69 | $\$$ | 246.31 |
| Grant Matching Funds | $\$$ | $1,000.00$ | $\$$ | - | $\$$ | $1,000.00$ |
| Total | $\$$ | $\mathbf{8 , 2 0 0 . 0 0}$ | $\$$ | $\mathbf{6 , 8 7 3 . 6 0}$ | $\$$ | $\mathbf{1 , 3 2 6 . 4 0}$ |


| Land Use | Net Working Budget |  | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| BI Officer | $\$$ | $30,132.00$ | $\$$ | $13,523.25$ | $\$$ | $16,608.75$ |
| Administrator/ CE | $\$$ | $27,119.00$ | $\$$ | $35,142.34$ | $\$$ | $(8,023.34)$ |
| Contracted Service | $\$$ | 500.00 | $\$$ | 191.02 | $\$$ | 308.98 |
| Supplies | $\$$ | $1,000.00$ | $\$$ | 789.27 | $\$$ | 210.73 |
| Books, Maps ETC. | $\$$ | $1,000.00$ | $\$$ | 510.00 | $\$$ | 490.00 |
| Training | $\$$ | 600.00 | $\$$ | 475.00 | $\$$ | 125.00 |
| Equipment | $\$$ | 650.00 | $\$$ | 108.86 | $\$$ | 541.14 |
| Mileage | $\$$ | $1,850.00$ | $\$$ | $2,079.03$ | $\$$ | $(229.03)$ |
| Postage | $\$$ | $2,200.00$ | $\$$ | $1,400.00$ | $\$$ | 800.00 |
| Advertising | $\$$ | 800.00 | $\$$ | 729.46 | $\$$ | 70.54 |
| Recording | $\$$ | 200.00 | $\$$ | 93.37 | $\$$ | 106.63 |
| Historic District Comm. | $\$$ | 1.00 | $\$$ | - | $\$$ | 1.00 |
| Total | $\$$ | $\mathbf{6 6 , 0 5 2 . 0 0}$ | $\$$ | $\mathbf{5 5 , 0 4 1 . 6 0}$ | $\$$ | $\mathbf{1 1 , 0 1 0 . 4 0}$ |



| Emergency Management | Net Working Budget |  | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: |
| Director's Salary | $\$$ | $2,000.00$ | $\$$ | $2,000.00$ | $\$$ | - |
| Expenses | $\$$ | $2,000.00$ | $\$$ | 910.34 | $\$$ | $1,089.66$ |
| Storm Damage Expenses | $\$$ | 100.00 | $\$$ | - | $\$$ | 100.00 |
| Wages/Reimb. Emergency | $\$$ | 100.00 | $\$$ | - | $\$$ | 100.00 |
| Program (Grant) | $\$$ | $1,000.00$ | $\$$ | 200.00 | $\$$ | 800.00 |
| RERP Program (Grant) | $\$$ | $13,425.42$ | $\$$ | $13,325.42$ | $\$$ | 100.00 |
| Telephone | $\$$ | $1,700.00$ | $\$$ | 512.83 | $\$$ | $1,187.17$ |
| Equipment | $\$$ | $1,500.00$ | $\$$ | $1,767.78$ | $\$$ | $(267.78)$ |
| Advertising | $\$$ | 250.00 | $\$$ | - | $\$$ | 250.00 |
| Total | $\$$ | $\mathbf{2 2 , 0 7 5 . 4 2}$ | $\$$ | $\mathbf{1 8 , 7 1 6 . 3 7}$ | $\$$ | $\mathbf{3 , 3 5 9 . 0 5}$ |


| Highway Department | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Superintendent | \$ | 50,976.00 | \$ | 50,784.73 | \$ | 191.27 |
| General Foreman | \$ | 41,808.00 | \$ | 41,486.40 | \$ | 321.60 |
| First Full Time Employee | \$ | 33,962.00 | \$ | 33,006.98 | \$ | 955.02 |
| Second Full Time Employee | \$ | 33,195.00 | \$ | 32,385.60 | \$ | 809.40 |
| Third Full Time Employee | \$ | 39,420.00 | \$ | 38,912.00 | \$ | 508.00 |
| Part Time Labor | \$ | 6,000.00 | \$ | 3,739.85 | \$ | 2,260.15 |
| Highway Labor Overtime | \$ | 20,000.00 | \$ | 24,926.27 | \$ | $(4,926.27)$ |
| Signs | \$ | 1,200.00 | \$ | 993.92 | \$ | 206.08 |
| Welding Supplies | \$ | 800.00 | \$ | 164.57 | \$ | 635.43 |
| Hardware | \$ | 700.00 | \$ | 721.20 | \$ | (21.20) |
| Diesel Fuel | \$ | 30,000.00 | \$ | 33,520.27 | \$ | $(3,520.27)$ |
| Tires, Tubes \& Chains | \$ | 2,000.00 | \$ | 4,622.30 | \$ | $(2,622.30)$ |
| Plow Blades | \$ | 2,850.00 | \$ | 2,392.74 | \$ | 457.26 |
| Salt | \$ | 50,000.00 | \$ | 50,000.00 | \$ | - |
| Gravel \& Sand | \$ | 7,500.00 | \$ | 12,487.54 | \$ | $(4,987.54)$ |
| Cold Patch | \$ | 1,000.00 | \$ | 1,865.00 | \$ | (865.00) |
| Culverts \& Drainage | \$ | 500.00 | \$ | 848.99 | \$ | (348.99) |
| Equipment Repairs \& Maint. | \$ | 40,000.00 | \$ | 44,149.72 | \$ | $(4,149.72)$ |
| Oil \& Grease | \$ | 2,000.00 | \$ | 1,403.93 | \$ | 596.07 |
| Paint For Street | \$ | 2,000.00 | \$ | 2,523.78 | \$ | (523.78) |
| Lumber | \$ | 300.00 | \$ | - | \$ | 300.00 |
| Office Supplies | \$ | 1,000.00 | \$ | 359.74 | \$ | 640.26 |
| Calcium Chloride | \$ | 8,000.00 | \$ | 5,511.82 | \$ | 2,488.18 |
| Telephone | \$ | 2,000.00 | \$ | 1,768.66 | \$ | 231.34 |
| Catch Basin Cleaning | \$ | 5,200.00 | \$ | 9,120.00 | \$ | $(3,920.00)$ |
| Contracted Services | \$ | 10,000.00 | \$ | 12,340.00 | \$ | $(2,340.00)$ |
| Equipment | \$ | 1,000.00 | \$ | 2,833.93 | \$ | $(1,833.93)$ |
| Gasoline | \$ | 1,000.00 | \$ | 1,242.91 | \$ | (242.91) |
| Safety Equip./ Expenses | \$ | 2,000.00 | \$ | 5,165.85 | \$ | $(3,165.85)$ |
| Equip. Tras. From Landfill | \$ | 1.00 | \$ | $(11,498.50)$ | \$ | 11,499.50 |
| Bridge Maint. \& Repair | \$ | 1,000.00 | \$ | 4,642.88 | \$ | $(3,642.88)$ |
| Tree Removal | \$ | 8,000.00 | \$ | 10,390.00 | \$ | $(2,390.00)$ |
| Truck Lease Payment | \$ | 21,058.00 | \$ | 21,057.14 | \$ | 0.86 |
| Tarring | \$ | 34,000.00 | \$ | 34,000.00 | \$ | - |
| Total | \$ | 460,470.00 | \$ | 477,870.22 | \$ | $(17,400.22)$ |


| Street Lighting | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Utility Charges | $\$$ | $25,000.00$ | $\$$ | $24,332.82$ | $\$$ |
| Total | $\$$ | $\mathbf{2 5 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{2 4 , 3 3 2 . 8 2}$ | $\$$ |


| Highway Block Grant | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: |
| Highway Block Grant | $\$$ | $121,673.30$ | $\$$ | $119,853.66$ | $\$$ | $1,819.64$ |
| Carryover | $\$$ | $12,740.06$ | $\$$ | $12,740.06$ | $\$$ | - |
| Total | $\$$ | $\mathbf{1 3 4 , 4 1 3 . 3 6}$ | $\$$ | $\mathbf{1 3 2 , 5 9 3 . 7 2}$ | $\$$ | $\mathbf{1 , 8 1 9 . 6 4}$ |


| Landfill Department | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Trash Disposal Contract | \$ | 246,477.00 | \$ | 244,710.18 | \$ | 1,766.82 |
| Landfill Labor | \$ | 11,541.00 | \$ | 12,530.00 | \$ | (989.00) |
| Monitoring | \$ | 3,500.00 | \$ | 2,085.00 | \$ | 1,415.00 |
| Training | \$ | 100.00 | \$ | 50.00 | \$ | 50.00 |
| Telephone | \$ | 930.00 | \$ | 818.28 | \$ | 111.72 |
| Equip. Reimb. To Highway | \$ | 9,000.00 | \$ | 11,498.50 | \$ | (2,498.50) |
| Contracted Service | \$ | 1,000.00 | \$ | 1,085.50 | \$ | (85.50) |
| Vehicles and Equipment | \$ | 500.00 | \$ | - | \$ | 500.00 |
| Supplies \& Expenses | \$ | 1,200.00 | \$ | 912.05 | \$ | 287.95 |
| Gas \& Oil | \$ | 500.00 | \$ | 456.78 | \$ | 43.22 |
| Electricity | \$ | 1,100.00 | \$ | 1,295.74 | \$ | (195.74) |
| Tire Removal | \$ | 50.00 | \$ | - | \$ | 50.00 |
| Water | \$ | 200.00 | \$ | 256.00 | \$ | (56.00) |
| Waste Oil | \$ | 100.00 | \$ | - | \$ | 100.00 |
| Safety Equipment/ Supplies | \$ | 300.00 | \$ | - | \$ | 300.00 |
| Derainage Improvements | \$ | 1.00 | \$ | 812.76 | \$ | (811.76) |
| Hazardous Waste Disposal | \$ | 3,500.00 | \$ | 4,007.34 | \$ | (507.34) |
| DES Financial Assurance | \$ | 1.00 | \$ | 250.00 | \$ | (249.00) |
| Total | \$ | 280,000.00 | \$ | 280,768.13 | \$ | (768.13) |


| Health Officer | Net Working Budget | Current Year Expenditures | Balance Remainging |
| :---: | :---: | :---: | :---: |
| Health Officer | \$ 2,745.00 | \$ 2,466.75 | \$ 278.25 |
| Deputy Health Officer | \$ 580.00 | \$ 580.00 | \$ |
| Training | \$ 175.00 | \$ 210.00 | \$ (35.00) |
| Mileage | \$ 300.00 | \$ 283.76 | \$ 16.24 |
| Books | \$ 250.00 | \$ 349.00 | \$ (99.00) |
| Supplies | \$ 300.00 | \$ 146.00 | \$ 154.00 |
| Postage | \$ 150.00 | \$ 65.00 | \$ 85.00 |
| Lake Wtr Testing | \$ 600.00 | \$ 320.00 | \$ 280.00 |
| Total | \$ 5,100.00 | \$ 4,420.51 | \$ 679.49 |
|  |  |  |  |
|  |  |  |  |
| Health Agencies | Net Working Budget | Current Year Expenditures | Balance Remaining |
| Big Brother/Sister | 400 | 400 | 0 |
| Home Health Care \& C. Ser | \$ 31,000.00 | \$ 31,000.00 | \$ |
| Meals-on-Wheels | \$ 7,119.00 | \$ 7,119.00 | \$ |
| Monadnock Family Services | \$ 5,448.00 | \$ 5,448.00 | \$ |
| Community Kitchen | \$ 15,000.00 | \$ 15,000.00 | \$ |
| Southwestern Comm. Ser. | \$ 3,200.00 | \$ 3,200.00 | \$ |
| Child Advocacy Center | \$ 1,000.00 | \$ 1,000.00 | \$ |
| Brattleboro Drop in CTR | \$ 500.00 | \$ 500.00 | \$ |
| Red Cross | \$ 500.00 | \$ 500.00 | \$ |
| Total | \$ 64,167.00 | \$ 64,167.00 | \$ |


| Welfare Administation | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Officer's Salary | \$ | 8,500.00 | \$ | 8,499.96 | \$ | 0.04 |
| Deputy Officer | \$ | 500.00 | \$ | 97.76 | \$ | 402.24 |
| Total | \$ | 9,000.00 | \$ | 8,597.72 | \$ | 402.28 |
| Welfare | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| General Welfare | \$ | 100,000.00 | \$ | 123,084.85 | \$ | $(23,084.85)$ |
| Welfare Exxpenses | \$ | 250.00 | \$ | 99.50 | \$ | 150.50 |
| Postage | \$ | 25.00 | \$ | - | \$ | 25.00 |
| Contracted Services | \$ | 300.00 | \$ | - | \$ | 300.00 |
| Supplies | \$ | 250.00 | \$ | 195.04 | \$ | 54.96 |
| Fair Hearing Officer | \$ | 200.00 | \$ | 25.00 | \$ | 175.00 |
| Total | \$ | 101,025.00 | \$ | 123,404.39 | \$ | $(22,379.39)$ |
| Town Beach | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| Personnel | \$ | 15,000.00 | \$ | 13,328.18 | \$ | 1,671.82 |
| Electricity | \$ | 300.00 | \$ | 199.33 | \$ | 100.67 |
| Bldg. and Ground Maint. | \$ | 300.00 | \$ | - | \$ | 300.00 |
| Water \& Sewer Expense | \$ | 200.00 | \$ | 80.00 | \$ | 120.00 |
| Contracted Services | \$ | 400.00 | \$ | 642.91 | \$ | (242.91) |
| Materials/Supplies/Exps. | \$ | 1,000.00 | \$ | 1,579.41 | \$ | (579.41) |
| Total | \$ | 17,200.00 | \$ | 15,829.83 | \$ | 1,370.17 |


| Recreational Facilities | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Town Recreaton | $\$$ | 1.00 | $\$$ | - | $\$$ |
| Total | $\$$ | $\mathbf{1 . 0 0}$ | $\$$ | - | $\$$ |


| Conant Public Library | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Conant Public Library | $\$$ | $60,800.00$ | $\$$ | $60,800.00$ | $\$$ |
| Total | $\$$ | $\mathbf{6 0 , 8 0 0 . 0 0}$ | $\$$ | $\mathbf{6 0 , 8 0 0 . 0 0}$ | $\$$ |


| Thayer Public Library | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Thayer Public Library | $\$$ | $2,000.00$ | $\$$ | $2,000.00$ | $\$$ |
| Total | $\$$ | $\mathbf{2 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{2 , 0 0 0 . 0 0}$ | $\$$ |


| Patriotic Purposes | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Memorial Day | $\$$ | 600.00 | $\$$ | 615.60 | $\$$ |


| Conservation Commission | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Training | $\$$ | 125.00 | $\$$ | - | $\$$ | 125.00 |
| Dues | $\$$ | 425.00 | $\$$ | 70.00 | $\$$ | 355.00 |
| NH Soc. Youth Camp School | $\$$ | 300.00 | $\$$ | - | $\$$ | 300.00 |
| Postage | $\$$ | 50.00 | $\$$ | - | $\$$ | 50.00 |
| Supplies \& Expenses | $\$$ | 1.00 | $\$$ | 56.79 | $\$$ | $(55.79)$ |
| Fees:Seminar/Meeting | $\$$ | 100.00 | $\$$ | 100.00 | $\$$ | - |
| Building/Grounds Maint. | $\$$ | 1.00 | $\$$ | 503.64 | $\$$ | $(502.64)$ |
| Timber Harvest Problems | $\$$ | 150.00 | $\$$ | - | $\$$ | 150.00 |
| Computer Equipment | $\$$ | 100.00 | $\$$ | - | $\$$ | 100.00 |
| Total | $\$$ | $\mathbf{1 , 2 5 2 . 0 0}$ | $\$$ | $\mathbf{7 3 0 . 4 3}$ | $\$$ | $\mathbf{5 2 1 . 5 7}$ |


| Debt Service Bond/Note | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :--- | :--- | ---: | :--- | ---: | ---: | :---: |
| Sewer Project | $\$$ | $58,000.00$ | $\$$ | - | $\$$ |  |
| SRF Landfill | $\$$ | $46,497.00$ | $\$$ | $46,496.07$ | $\$$ |  |
| Total | $\$$ | $\mathbf{1 0 4 , 4 9 7 . 0 0}$ | $\$$ | $\mathbf{4 6 , 4 9 6 . 0 7}$ | $\$$ |  |


| Debt Service Interest | Net Working Budget |  | Current Year Expenditures | Balance Remaining |  |
| :--- | :--- | ---: | :--- | ---: | ---: |
| Sewer Project | $\$$ | $63,000.00$ | $\$$ | - | $\$$ |
| SRF Landfill | $\$$ | $1,838.00$ | $\$$ | $1,837.76$ | $\$$ |
| Total | $\$$ | $\mathbf{6 4 , 8 3 8 . 0 0}$ | $\$$ | $\mathbf{1 , 8 3 7 . 7 6}$ | $\$$ |


| Interest Tax Anticipation | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: |
| Interest on T.A.N. | $\$$ | $10,000.00$ | $\$$ | $3,385.41$ | $\$$ |
| Total | $\$$ | $\mathbf{1 0 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{\$ , 3 1 4 . 5 9}$ |  |


| Capital Outlay Improv | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Main Street Sidewalks | $\$$ | $288,634.44$ | $\$$ | $53,150.79$ | $\$$ | $235,483.65$ |
| Commerical Development | $\$$ | $7,716.00$ | $\$$ | - | $\$$ | $7,716.00$ |
| Pickle Festival | $\$$ | $4,000.00$ | $\$$ | $4,000.00$ | $\$$ | - |
| Elmm Community Ctr. | $\$$ | $50,000.00$ | $\$$ | $50,000.00$ | $\$$ | - |
| Hawkins Road | $\$$ | 1.00 | $\$$ | - | $\$$ | 1.00 |
| Cops Grant | $\$$ | $56,000.00$ | $\$$ | $45,077.79$ | $\$$ | $10,922.21$ |
| Total | $\$$ | $406,351.44$ | $\$$ | $\mathbf{1 5 2 , 2 2 8 . 5 8}$ | $\$$ | $\mathbf{2 5 4 , 1 2 2 . 8 6}$ |


| Capital Reserve Funds | Net Working Budget |  | Current Year Expenditures |  | Balance Remaining |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Conant Library | \$ | 50,000.00 | \$ | 50,000.00 | \$ | - |
| Mutual Aid | \$ | 1.00 | \$ | - | \$ | 1.00 |
| Assessing | \$ | 28,450.00 | \$ | 28,450.00 | \$ | - |
| Bridge Consturction | \$ | 20,000.00 | \$ | 20,000.00 | \$ | - |
| Emergency Relief | \$ | 5,000.00 | \$ | 5,000.00 | \$ | - |
| Invasive Exotic Plants | \$ | 3,000.00 | \$ | 3,000.00 | \$ | - |
| Computers | \$ | 1,000.00 | \$ | 1,000.00 | \$ | - |
| Total | \$ | 107,451.00 | \$ | 107,450.00 | \$ | 1.00 |


| New Trust Funds | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | ---: | :--- | :--- | :--- |
| Evergreen Gen Trust | $\$$ | $28,000.00$ | $\$$ | $28,000.00$ | $\$$ |
| Total | $\$$ | $\mathbf{2 8 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{2 8 , 0 0 0 . 0 0}$ | $\$$ |


| Taxes Paid to County | Net Working Budget | Current Year Expenditures | Balance Remaining |  |
| :--- | :--- | :--- | :--- | :--- |
| County Tax | $\$$ | $966,861.00$ | $\$$ | $966,861.00$ |


| Taxes Paid to School Dist. | Net Working Budget | Current Year Expenditures | Balance Remaining |  |  |
| :--- | :--- | ---: | :--- | ---: | :--- |
| Winchester School Dist. | $\$$ | $4,892,714.00$ | $\$$ | $4,892,714.00$ | $\$$ |
| Total | $\$$ | $\mathbf{4 , 8 9 2 , 7 1 4 . 0 0}$ | $\$$ | $\mathbf{4 , 8 9 2 , 7 1 4 . 0 0}$ | $\$$ |

## ACTUAL \& ANTICIPATED REVENUES

JULY 1, 2012 THROUGH JUNE 30, 2013

| Property Taxes | Current year Budgeted | Current Year YTD Revenue |  | Balance Uncollected |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Property Taxes | $\$$ | - | $\$$ | $7,760,157.88$ | $\$$ |
| Total | $\$$ | - | $\$$ | $\mathbf{7 , 7 6 0 , 1 5 7 . 8 8}$ | $\$$ |


| Land Use Change Taxes | Current year Budgete | Current Year YTD Revenue | Balance Uncollected |  |  |
| :--- | :--- | ---: | :--- | ---: | :--- |
| Land Use Change Taxes | $\$$ | $3,000.00$ | $\$$ | $4,420.00$ | $\$$ |


| Yield Taxes | Current year Budgete | Current Year YTD Revenue |  | Balance Uncollected |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Timber Yield Taxes | $\$$ | $15,000.00$ | $\$$ | $21,432.88$ | $\$$ | $(6,432.88)$ |
| Total | $\$$ | $\mathbf{1 5 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{2 1 , 4 3 2 . 8 8}$ | $\$$ | $(6,432.88)$ |


| Payment in Lieu of Taxes | Current year Budgete |  | Current Year YTD Revenue |  | Balance Uncollected |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: |
| Payment in Lieu of Taxes | $\$$ | $12,000.00$ | $\$$ | $17,273.43$ | $\$$ | $(5,273.43)$ |
| Total | $\$$ | $\mathbf{1 2 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{1 7 , 2 7 3 . 4 3}$ | $\$$ | $\mathbf{( 5 , 2 7 3 . 4 3 )}$ |


| Gravel Tax | Current year Budgete |  | Current Year YTD Revenue | Balance Uncollected |  |
| :--- | :--- | ---: | :--- | ---: | ---: |
| Gravel Excavation Tax | $\$$ | $1,500.00$ | $\$$ | $1,830.72$ | $\$$ |
| Total | $\$$ | $\mathbf{1 , 5 0 0 . 0 0}$ | $\$$ | $\mathbf{1 , 8 3 0 . 7 2}$ | $\$$ |


| Int. \& Penalties on Taxes | Current year Budgeted |  | Current Year YTD Revenue |  |
| :--- | :--- | :--- | :--- | :--- | Balance Uncollected 9.


| Tax Deed Entries | Current year Budgete | Current Year YTD Revenue |  | Balance Uncollected |  |
| :--- | :--- | :--- | :--- | :--- | :--- |
| Tax Rebates/ Refunds | $\$$ | - | $\$$ | $(20,000.00)$ | $\$$ |
| Total | $\$$ | - | $\$$ | $\mathbf{( 2 0 , 0 0 0 . 0 0 )}$ | $\$$ |


| Motor Vehicle Permits | Current year Budgete |  | Current Year YTD Revenue | Balance Uncollected |  |
| :--- | :--- | ---: | :--- | ---: | :--- |
| Motor Vehicle Permit Fees | $\$$ | $450,000.00$ | $\$$ | $519,539.12$ | $\$$ |
| Total | $\$$ | $\mathbf{4 5 0 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{5 1 9 , 5 3 9 . 1 2}$ | $\$ 039.12)$ |


| Building Permits | Current year Budgete |  | Current Year YTD Revenue |  | Balance Uncollected |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Building Permits | $\$$ | $10,000.00$ | $\$$ | - | $\$$ | $10,000.00$ |
| Building Permits | $\$$ | - | $\$$ | $8,849.20$ | $\$$ | $(8,849.20)$ |
| Electrical Permits | $\$$ | - | $\$$ | 175.00 | $\$$ | $(175.00)$ |
| Mechanical Permit | $\$$ | - | $\$$ | - | $\$$ | - |
| Plumbing Permits | $\$$ | - | $\$$ | - | $\$$ | - |
| Demolition Permits | $\$$ | - | $\$$ | 105.00 | $\$$ | $(105.00)$ |
| Historic District Permits | $\$$ | - | $\$$ | 30.00 | $\$$ | $(30.00)$ |
| Totals | $\$$ | $\mathbf{1 0 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{9 , 1 5 9 . 2 0}$ | $\$$ | $\mathbf{8 4 0 . 8 0}$ |


| License/Report/Permit/Fees | Current year Budgeted |  | Current Year YTD Revenue | Balance Uncollected |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| License/Report/Permit/Fees | $\$$ | $35,000.00$ | $\$$ | - | $\$$ | $35,000.00$ |
| Dog Licenses | $\$$ | - | $\$$ | $3,889.00$ | $\$$ | $(3,889.00)$ |
| Dog Fines | $\$$ | - | $\$$ | $1,150.00$ | $\$$ | $(1,150.00)$ |
| Marriage License Fees | $\$$ | - | $\$$ | $1,720.00$ | $\$$ | $(1,720.00)$ |
| Parking Violation Fees | $\$$ | - | $\$$ | 30.00 | $\$$ | $(30.00)$ |
| TCTC Points of Sales | $\$$ | - | $\$$ | $5,787.50$ | $\$$ | $(5,787.50)$ |
| Junkyard Permits | $\$$ | - | $\$$ | 50.00 | $\$$ | $(50.00)$ |
| Race Track Permits | $\$$ | - | $\$$ | 300.00 | $\$$ | $(300.00)$ |


| Town Office Filing Fees | $\$$ | - | $\$$ | - | $\$$ | - |
| :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| Burial Permits | $\$$ | - | $\$$ | $7,050.00$ | $\$$ | $(7,050.00)$ |
| Planning Board Fees | $\$$ | - | $\$$ | $1,633.41$ | $\$$ | $(1,633.41)$ |
| Zoning Board of Adj. Fees | $\$$ | - | $\$$ | $1,019.36$ | $\$$ | $(1,019.36)$ |
| Police Reports | $\$$ | - | $\$$ | 688.50 | $\$$ | $(688.50)$ |
| Transfer Station Stickers | $\$$ | - | $\$$ | $18,778.00$ | $\$$ | $(18,778.00)$ |
| Engineering Fees | $\$$ | - | $\$$ | - | $\$$ | - |
| Vendor's Permits | $\$$ | - | $\$$ | - | $\$$ | - |
| Trailer Permits | $\$$ | - | $\$$ | - | $\$$ | - |
| Historic District Application | $\$$ | - | $\$$ | - | $\$$ | - |
| Driveway Permit Fess | $\$$ | - | $\$$ | 20.00 | $\$$ | $(20.00)$ |
| Totals | $\$$ | $\mathbf{3 5 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{4 2 , 1 1 5 . 7 7}$ | $\$$ | $\mathbf{( 7 , 1 1 5 . 7 7 )}$ |


| Revenue From Gov. | Current year Budgetec |  | Current Year YTD Revenue |  | Balance Uncollected |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Meals \& Rooms Tax Rev | \$ | 194,083.00 | \$ | 194,052.41 | \$ | 30.59 |
| Highway Block Grant | \$ | 121,673.00 | \$ | 121,351.77 | \$ | 321.23 |
| Landfill Closure Grant | \$ | - | \$ | 12,499.73 | \$ | (12,499.73) |
| Pisgah Park Reimbursement | \$ | 10,306.00 | \$ | 6,375.04 | \$ | 3,930.96 |
| Gas Tax Reimbursement | \$ | 1,500.00 | \$ | 1,623.60 | \$ | (123.60) |
| Landfill Closure Grant | \$ | 12,500.00 | \$ | - | \$ | 12,500.00 |
| Richmond Landfill | \$ | 58,000.00 | \$ | 57,477.80 | \$ | 522.20 |
| Police Witness Fees | \$ | - | \$ | 534.79 | \$ | (534.79) |
| Emerg. Mgmt. RERP Grant | \$ | - | \$ | 20,813.52 | \$ | $(20,813.52)$ |
| Volunteer fire assist. Grt | \$ | - | \$ | 959.76 | \$ | (959.76) |
| Interpleader Funds | \$ | - | \$ | 9,499.46 | \$ | (9,499.46) |
| Police DWI Grant | \$ | - | \$ | 2,957.94 | \$ | (2,957.94) |
| Police Homeland Sec. Grt | \$ | - | \$ | 362.50 | \$ | (362.50) |
| OHRV Grant Patrols | \$ | - | \$ | 1,125.00 | \$ | $(1,125.00)$ |
| Police Enforcement Grant | \$ | - | \$ | 3,621.67 | \$ | $(3,621.67)$ |
| Trans. Enhancement Grt | \$ | - | \$ | 63,642.68 | \$ | (63,642.68) |
| Total | \$ | 398,062.00 | \$ | 496,897.67 | \$ | $(98,835.67)$ |


| Income From Departments | Current year Budgete |  | Current Year YTD Revenue |  | Balance Uncollected |
| :--- | :--- | ---: | ---: | ---: | ---: |
| Ambulance Service | $\$$ | $15,000.00$ | $\$$ | $21,242.24$ | $\$$ |
| Notary Public Fees | $\$$ | - | $\$$ | 22.00 | $\$$ |
| Copies | $\$$ | - | $\$$ | 31.00 | $\$$ |
| PR. Office Copies | $\$$ | - | $\$$ | 2.00 | $\$$ |
| Executive Office Copies | $\$$ | - | $\$$ | 78.50 | $\$$ |
| Total | $\$$ | $\mathbf{1 5 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{2 1 , 3 7 5 . 7 4}$ | $\$$ |


| Rev. From Misc. Sources | Current year Budgeted |  | Current Year YTD Revenue |  | Balance Uncollected |  |
| :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| Deferred Tax Liens E/D | $\$$ | - | $\$$ | $1,200.00$ | $\$$ | $(1,200.00)$ |
| Land Lease Revenue | $\$$ | - | $\$$ | $9,697.00$ | $\$$ | $(9,697.00)$ |
| Cell Tower Lease | $\$$ | - | $\$$ | $13,799.94$ | $\$$ | $(13,799.94)$ |
| LGC Contribution Holiday | $\$$ | - | $\$$ | $1,255.53$ | $\$$ | $(1,255.53)$ |
| W.C. Return of Contribution | $\$$ | - | $\$$ | $1,001.86$ | $\$$ | $(1,001.86)$ |
| Flex Plan Return | $\$$ | - | $\$$ | 639.87 | $\$$ | $(639.87)$ |
| Rebates/ Refunds | $\$$ | - | $\$$ | 273.47 | $\$$ | $(273.47)$ |
| Insurance Settlement | $\$$ | - | $\$$ | 579.57 | $\$$ | $(579.57)$ |
| Property Room Income | $\$$ | - | $\$$ | 57.77 | $\$$ | $(57.77)$ |
| Total | $\$$ | - | $\$$ | $\mathbf{2 8 , 5 0 5 . 0 1}$ | $\$$ | $\mathbf{( 2 8 , 5 0 5 . 0 1 )}$ |


| Sale of Town Property | Current year Budgete |  | Current Year YTD Revenue | Balance Uncollected |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Sale of Town Owned Prop. | $\$$ | $35,000.00$ | $\$$ | $11,482.88$ | $\$$ | $23,517.12$ |
| Total | $\$$ | $\mathbf{3 5 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{1 1 , 4 8 2 . 8 8}$ | $\$$ | $\mathbf{2 3 , 5 1 7 . 1 2}$ |


| Interest on Investments | Current year Budgeted |  | Current Year YTD Revenue | Balance Uncollected |  |  |
| :--- | :--- | ---: | :--- | ---: | ---: | ---: |
| Interest on Investments | $\$$ | 500.00 | $\$$ | $1,314.99$ | $\$$ | $(814.99)$ |
| Total | $\$$ | 500.00 | $\$$ | $\mathbf{1 , 3 1 4 . 9 9}$ | $\$$ | $\mathbf{( 8 1 4 . 9 9 )}$ |


| Fines \& Forfeits | Current year Budgeted |  | Current Year YTD Revenue | Balance Uncollected |  |  |
| :--- | :--- | ---: | ---: | ---: | ---: | ---: |
| Court Fines | $\$$ | $5,000.00$ | $\$$ | $6,750.55$ | $\$$ | $(1,750.55)$ |
| Court Ordered Restitution | $\$$ | - | $\$$ | 240.00 | $\$$ | $(240.00)$ |
| Total | $\$$ | $\mathbf{5 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{6 , 9 9 0 . 5 5}$ | $\$$ | $(\mathbf{1 , 9 9 0 . 5 5 )}$ |


| Other Misc. Revenues | Current year Budgete |  | Current Year YTD Revenue | Balance Uncollected |  |  |
| :--- | :--- | :--- | :--- | ---: | ---: | ---: |
| Bad Checks TC/TC | $\$$ | - | $\$$ | 370.35 | $\$$ | $(370.35)$ |
| Earth excavation bond | $\$$ | - | $\$$ | 138.00 | $\$$ | $(138.00)$ |
| Welfare Reimbursement | $\$$ | - | $\$$ | $3,388.71$ | $\$$ | $(3,388.71)$ |
| Forest Fire Reimb. | $\$$ | - | $\$$ | $1,041.74$ | $\$$ | $(1,041.74)$ |
| New Trust Funds | $\$$ | $1,000.00$ | $\$$ | - | $\$$ | $1,000.00$ |
| Total | $\$$ | $\mathbf{1 , 0 0 0 . 0 0}$ | $\$$ | $\mathbf{4 , 9 3 8 . 8 0}$ | $\$$ | $\mathbf{( 3 , 9 3 8 . 8 0 )}$ |


| Enterprise Funds | Current year Budgete |  |  |  |  |  | Current Year YTD Revenue | Balance Uncollected |
| :--- | :--- | ---: | :--- | :--- | :--- | :---: | :---: | :---: |
| Water Dept. | $\$$ | $238,372.00$ | $\$$ | - | $\$$ |  |  |  |
| Sewer Dept. | $\$$ | $299,430.00$ | $\$$ | - | $\$$ |  |  |  |
| Total | $\$$ | $537,802.00$ | $\$$ | - | $\$$ |  |  |  |


| Trans. From Trust Funds | Current year Budgeted |  | Current Year YTD Revenue | Balance Uncollected |  |
| :--- | :--- | ---: | ---: | ---: | :--- |
| Evergreen Cem. Exp. Care | $\$$ | $28,000.00$ | $\$$ | $28,000.00$ | $\$$ |
| Total | $\$$ | $28,000.00$ | $\$$ | $\mathbf{2 8 , 0 0 0 . 0 0}$ | $\$$ |

## DEPARTMENT OF REVENUE ADMINISTRATION

Municipal Services Division
2013 Tax Rate Calculation


No Audit Received - RSA 41:31-d

| Gross Appropriations | $4,213,418$ |
| :--- | ---: |
| Less: Revenues | $1,981,119$ |
|  | 0 |
| Add: Overlay (RSA 76:6) | 33,994 |
| War Service Credits | 72,600 |


| Net Town Appropriation |  | $2,338,893$ |
| :--- | ---: | ---: |
| Special Adjustment |  | 0 |


| Approved Town/City Tax Effort | $2,338,893$ |
| :--- | ---: |
| TOWN RATE |  |

SCHOOL PORTION

| Set Local School Budget: | $11,234,427$ | $1,745,223$ | $9,489,204$ |
| :--- | ---: | ---: | ---: |
| Gross Approp. - Revenue |  |  | 0 |
| Regional School Apportionment |  | $(4,180,847)$ |  |
| Less: Education Grant |  |  |  |


| Education Tax (from below) | $(700,765)$ |  |
| :--- | :--- | :--- |
| Approved Schools) Tax Effort |  | $4,607,592$ |

## EDUCATION TAX

| Equalized Valuation(no utilities) $x$ | $\$ 2.435$ |  |  |
| :---: | :---: | :---: | :---: |
| $287,788,333$ |  |  | STATE |
| Divide by Local Assessed Valuation (no utilities) |  |  |  |
| $268,157,695$ |  |  |  |

COUNTY PORTION

| CU to County | 889,846 |
| :--- | ---: |
|  | 0 |


| Approved County Tax Effort | 889,846 |
| :--- | ---: | COUNTY RATE



## Winchester Parcel Count



CAPITAL RESERVE FUNDS SEWER DEPARTMENT
FISCAL. YEAR 2012-2013

|  | VENDOR | DEPOSITS | EXPENSE | BALANCE |
| :--- | :--- | :--- | :--- | :--- |
| Beginning Balance as of July 1, 2012 |  |  |  | $85,026.10$ |
| July |  |  |  |  |
| August | Leonard Lawrence |  | $-3,020.00$ |  |
| September | M\&L Asphalt |  | $-2,000.00$ |  |
|  | Mitchell Sand |  | $-8,292.84$ |  |
| 2013 March | South-Worth Milton Inc. |  | $-3,000.00$ |  |
| April | South-Worth Milton Inc. |  | $-3,000.00$ |  |
| June Transfer to Charter Trust |  | $100,000.00$ |  |  |
|  |  |  |  |  |
| Balance interest income as of June 30, 2013 |  |  | 6.72 |  |
| CHARTER TRUST BALANCE AS OF JUNE 30,2013 |  |  | $\mathbf{1 6 6 , 6 6 7 . 6 1}$ |  |

CAPITAL RESERVE FUNDS WATER DEPARTMENT
FISCAL YEAR 2012-2013

|  | IVENDOR | DEPOSITS | EXPENSE | BALANCE |
| :---: | :---: | :---: | :---: | :---: |
| Beginning Balance as of July 1, 2012 |  |  |  | 150,702.79 |
| July | E. J. Prescott |  | -3,257.52 |  |
|  | Mitchell Sand \& Gravel |  | -8,437.58 |  |
|  | Layne Christensen Co. |  | -23,496.38 |  |
| August | Layne Christensen Co. |  | -12,008.55 |  |
| September | E.J. Prescott |  | -8,060.00 |  |
| October | Dompier Electric |  | -433.56 |  |
|  | Toomey Water Sales |  | -5,228.11 |  |
|  | Underwater Solutions |  | -4,090.00 |  |
| November | VSG New England |  | -5,400.00 |  |
| 2013 February | Toomey Water Sales |  | -16,216.02 |  |
|  | Southworth-Milton Inc. |  | -3,000.00 |  |
| June | Transfer to Charter Trust | 60,000.00 |  |  |
|  | Southworth-Milton Inc. |  | -3,000.00 |  |
|  | Wilson Controls |  | -1,990.00 |  |
|  |  |  |  |  |
| Balance interest income as of June 30, 2013 |  |  |  | 8.04 |
| CHARTER TRUST BALANCE AS OF JUNE 30, 2013 |  |  |  | 118,928.10 |
|  |  |  |  |  |

TAX COLLECTOR'S REPORT
For the Municipality of $\qquad$ Year Ending $\qquad$
DEBITS

| UNCOLLECTED TAXES AT THE BEGINNING OF THE YEAR* |  | LEVY FOR YEAR | PRIOR LEVIES |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | 2013 | 2012 | 2011 | $2010+$ |
| Property Taxes | \#3110 | x xxxxx | \$1,246,152.56 | \$225.00 | 50.00 |
| Resident Taxes | \#3180 | x $\mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x}$ | \$0.00 | \$ 0.00 | \$0.00 |
| Land Use Change Taxes | H3120 | $\mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x} \mathbf{x}$ | \$3,840.00 | \$ 0.00 | \$ 0.00 |
| Timber Yieid Taxes | \#3185 | x $\mathbf{x x x x x}$ | \$3,972.11 | \$0.00 | \$0.00 |
| Excavation Tax@\$.02/yd | \#3187 | $\mathbf{x} \mathbf{x x} \mathbf{x} \mathbf{x} \mathbf{x}$ | \$ 0.00 | \$0.00 | \$ 0.00 |
| Utility Charges | \#3189 | $\mathbf{x x} \mathbf{x x} \mathbf{x} \mathbf{x}$ | \$ 74,584.04 | \$ 40,406.49 | \$19,930.14 |
| Betterment Taxes |  | $\mathbf{x} \mathbf{x x y x x}$ | \$ 0.00 | \$ 0.00 | $\$ 0.00$ |
| Prior Years' Credits Balance** |  | ( $56,973.54$ ) |  |  |  |
| This Year's New Credits |  | (\$ 10,114.07) |  |  |  |

TAXES COMMITTED THIS FISCAL YEAR

| Property Taxes | $\# 3110$ | $\$ 3,841,198.00$ | $\$ 3,576,977.88$ |
| :--- | ---: | ---: | ---: |
| Resident Taxes | $\# 3180$ | $\$ 0.00$ | $\$ 0.00$ |
| Land Use Change Taxes | $\# 3120$ | $\$ 4,420.00$ | $\$ 0.00$ |
| Timber Yield Taxes | $\# 3185$ | $\$ 21,432.88$ | $\$ 0.00$ |
| Excavation Tax @ $\$ .02 / \mathrm{yd}$ | $\# 3187$ | $\$ 1,830,72$ | $\$ 0.00$ |
| Utility Charges | $\# 3189$ | $\$ 339,648.65$ | $\$ 355,187.73$ |
| Betterment Taxes |  | $\$ 0.00$ | $\$ 0.00$ |
|  |  |  |  |

## OVERPAYMENT REFUNDS

| Property Taxes | \#3110 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Resident Taxes | \#3180 |  |  |  |  |
| Land Use Change | \#3120 |  |  |  |  |
| Yield Taxes | \#3185 |  |  |  |  |
| Excayation Tax@\$.02/yd | \#3187 |  |  |  |  |
| Credits Refunded |  | \$ 5,683,85 | \$0.00 | \$ 0.00 | \$0.00 |
| Interest - Late Tax | H3190 | \$ 442.58 | \$ $69,605.59$ | \$3,177.46 | \$1,671.06 |
| Resident Tax Penalty | \#3190 | \$0.00 | \$ 0.00 | \$0.00 | \$0.00 |
| TOTAL DEBITS |  | \$4,197,569.07 | $\$ 5,330,319.91$ | \$ 43,808.95 | \$21,601.20 |

*This amount should be the same as the last year's ending balance. If not, please explain.
**Enter as a negative. This is the amount of this year's taxes pre-paid last year as authorized by RSA 80:52-a.
**The amount is already included in the warrant and therefore in line \#3110 as a positive amount for this year's levy.

## NII DEPARTMENT OF REVENUE ADMINISTRATION <br> MUNICIPAL. SERVICES DIVISION

P.O. BOX 487, CONCORD, NH 03302-0487
(603)271-3397

TAX COLLECTOR'S REPORT
For the Municipality of $\qquad$ WINCHESTER

Year Ending $\qquad$ 06/30/2013

## CREDITS

| REMITTED TO TREASURER | $\begin{gathered} \text { LEVY FOR YEAR } \\ 2013 \end{gathered}$ | PRIOR LEVIES |  |  |
| :---: | :---: | :---: | :---: | :---: |
|  |  | 2012 | 2011 | $2010+$ |
| Property Taxes | \$ 2,715,418.29 | \$ 4,278,589.62 | \$ 0.00 | \$0.00 |
| Resident Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | \$ 4,420.00 | \$3,000.00 | \$0.00 | \$0.00 |
| Timber Yield Taxes | \$18,606.76 | \$3,972.11 | \$ 0.00 | \$ 0.00 |
| Interest \& Penalties | \$ 442,58 | \$69,605.59 | \$3,177.46 | \$1,671.06 |
| ExcavationTax@\$.02/yd | \$ 1,814.28 | \$ 0.00 | \$0.00 | 50.00 |
| Utility Charges | \$ 254,905,45 | \$368,698.2.5 | \$21,726.37 | \$4,750.70 |
| Converted To Liens (Principal only) | \$ 0.00 | \$ $525,999.85$ | \$ 0.00 | \$ 0.00 |
| Betterment Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Discounts Allowed | \$ 0.00 | \$ 0.00 | \$0.00 | \$0.00 |
| Prior Year Overpayments Assigned | ( $\$ 4,529.18$ ) |  |  |  |

## ABATEMENTS MADE

| Property Taxes | \$ 0.00 | \$2,752.97 | 50.00 | \$0.00 |
| :---: | :---: | :---: | :---: | :---: |
| Resident Taxes | \$0.00 | \$ 0.00 | \$0.00 | \$0.00 |
| Land Use Change Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Timber Yield Taxes | \$0.00 | \$ 0.00 | \$0.00 | 50.00 |
| Excavation Tax ${ }_{\text {a }}$ \$ $\$ .02 / \mathrm{yd}$ | 50.00 | \$ 0.00 | 50.00 | $\$ 0.00$ |
| Utility Charges | \$8,231.16 | \$ 6,569.83 | \$ 0.00 | \$ 0.00 |
| Betterment Taxes | \$0.00 | \$0.00 | \$ 0.00 | 50.00 |
| CURIRENT LEVY DEEDED | \$0.00 | \$ $1,749.00$ | \$0.00 | \$0.00 |

## UNCOLLECTED TAXES - END OF YEAR \#1080

| Property Taxes | \$ 1,125,779.71 | \$ 14,879.00 | \$225.00 | 50.00 |
| :---: | :---: | :---: | :---: | :---: |
| Resident Taxes | \$ 0.00 | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Land Use Change Taxes | S 0.00 | \$ 0.00 | \$ 0.00 | 50.00 |
| Timber Yield Taxes | \$2,826.12 | \$0.00 | \$ 0.00 | \$0.00 |
| Excavation Tax@ \$.02/yd | \$ 16.44 | \$ 0.00 | S 0.00 | \$0.00 |
| Utility Charges | \$ $76,512.04$ | \$ 54,503.69 | \$18,680.12 | \$ 15,179.44 |
| Betterment Taxes | \$0.00 | \$ 0.00 | S 0.00 | S 0.00 |
| Property Tax Credit Balance* | ( $56,874.58$ ) | xxxxix | $x^{\text {x }}$ xxxx | xxxxxx |
| TOTAL CREDITS | \$4,197,569.07 | \$5,330,319.91 | \$43,808.95 | \$21,601.20 |

*Enter as a negative. This is the amount of taxes pre-paid for next year as authorized by RSA 80:52-a.
(Be sure to indicate a positive amount in the Property Taxes actually remitted to the treasurer.)

HS -GI
For the Municipality of TAX COLLECTOR'S REPORT

DEBITS


CREDITS


Does your muncipality commit taxes on a semi-annual basis (RSA 76:15-a) ? $\qquad$
Under penalties of perjury, I declare that I have examined te formation contained in this form and to the best of my belief it is true, correct and complete.

TAX COLLECTOR'S SIGNATURE

I) ATE $\qquad$
TOWN OF WINCHESTER
TOWN CLERK

## TREASURERS REPORT

## COVERING 07/01/2012 TO 06/30/2013

| Sum of Point of sale amount | Month |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Discription | 1 | 7 | 8 | 9 | 10 | 11 | 12 | 2 | 3 | 4 | 5 |  | Grand Tota! |
| ABSTRACT | \$110.00 | \$120.00 | \$60.00 | \$105.00 | \$2,606.50 | \$45.00 | \$90.00 | \$265.00 | \$135.00 | \$95.00 | \$150.00 | \$195.00 | \$3,976.50 |
| DOGS | \$210.00 | \$156.00 | \$86.00 | \$134.00 | \$80.00 | \$76.00 | \$8.00 | \$112.00 | \$302.00 | \$1,876.00 | \$576.00 | \$219.00 | \$3.835.00 |
| registrations | \$38,223.64 | \$41,092.04 | \$47.639.50 | \$39,808.18 | \$45.303.07 | \$44,973.20 | \$36,088.00 | \$35,825.50 | \$43,967.04 | \$4,111.50 |  | \$46,224.26 | \$423,255.93 |
| registration |  |  |  |  |  |  |  |  |  | \$53.786.09 | \$42,566.10 |  | \$96,352.19 |
| dog fines | \$25.00 | \$200.00 | \$225.00 | \$125.00 | \$25.00 | \$50.00 | \$75.00 | \$25.00 | \$175.00 | \$25.00 | \$100.00 | \$100.00 | \$1,150.00 |
| parking | \$10.00 |  |  |  |  |  |  |  |  |  |  | \$20.00 | \$30.00 |
| marriag license |  |  |  |  |  |  |  |  |  | \$180.00 | \$225.00 |  | \$405.00 |
| bad check | \$55.00 | \$20.60 |  |  | \$40.00 |  | \$40.00 | \$40.00 |  | \$15.00 | \$15.00 |  | \$225.50 |
| marriage license | \$45.00 | \$270.00 | \$180.00 | \$140.00 | \$45.00 |  | \$90.00 | \$140.00 | \$135.00 |  |  | \$225.00 | \$1,315.00 |
| ucc fees 2nd copy abstract |  | \$300.00 |  |  | \$631.00 | \$360.00 |  | \$285.00 |  |  |  |  | \$1,576.00 |
| 2nd copy abstract |  |  |  |  |  |  | \$50.00 |  |  |  |  | \$20.00 | \$70.00 |
| Miscellaneous |  |  |  |  |  |  |  |  |  |  |  | \$150.00 | \$150.00 |
| Grand Total | S38,678.64 | \$42,158.64 | \$48.190.50 | \$40.312.18 | \$48,730.57 | \$45,549.20 | \$36,441.00 | \$36,692.50 | \$44,714.04 | \$60,088.59 | \$43,632.10 | \$47,153.26 | 532,341.22 |

## TREASURER'S REPORT

| AMBULANCE BILLING | ACCOUNT |  |
| :--- | :--- | ---: |
| Balance on July 1, 2012 | $\$$ | $\mathbf{1 6 4 , 5 9 0 . 5 9}$ |
| Receipts | $\$$ | $86,987.87$ |
| Selectmen's Orders | $\$$ | $84,803.70$ |
| Balance on June 30,2013 | $\$$ | $166,773.76$ |


| CROTEAU BOND |  |  |
| :--- | :--- | ---: |
| Balance on July 1, 2012 | $\$$ | $1,005.51$ |
| Interest | $\$$ | 0.50 |
| Balance on June 30,2013 | $\$$ | $1,006.01$ |


| DRUG FORFEITURE FUND |  |  |
| :--- | :--- | :--- |
| Balance on July 1, 2012 | $\$$ | 315.00 |
| Balance on June 30, 2013 | $\$$ | 315.00 |


| AMBULANCE DONATIONS |  |  |
| :--- | ---: | ---: |
| Balance on July 1, 2012 | $\$$ | $\mathbf{1 0 , 3 5 1 . 2 0}$ |
| Receipts | $\$$ | 160.00 |
| Interest | $\$$ | 3.80 |
| Selectmens Orderd | $\$$ | 60.00 |
| Balance on June 30, 2013 | $\$$ | $\mathbf{1 0 , 4 5 5 . 0 0}$ |


| BEACH ACCOUNT |  |  |
| :--- | :--- | ---: |
| Balance on July 1, 2012 | $\$$ | $7,751.52$ |
| Selectmen's Orders | $\$$ | 124.39 |
| Balance on June 30, 2013 | $\$$ | $7,627.13$ |


| EXCAVATION TAX |  |  |
| :--- | :--- | :--- |
| Balance on July 1, 2012 | $\$$ | 58.33 |
| Balance on June 30, 2013 | $\$$ | 58.33 |


| COMMUNITY DEV. |  | GRANT |
| :--- | :--- | ---: |
| Balance on June 30, 2012 | $\$$ | $\mathbf{1 8 , 4 9 5 . 8 3}$ |
| Interest | $\$$ | 2.81 |
| Selectmen's Orders | $\$$ | 50.00 |
| Balance on June 30, 2013 | $\$$ | $\mathbf{1 8 , 4 4 8 . 6 4}$ |

POLICE OUTSIDE ACTIVITIES FUND
Balance on July 1, 2012 \$ 13,831.72

Receipts
Selectmen's Orders
Balance on June 30, 2013

| $\$$ | $41,216.40$ |
| :--- | :--- |
| $\$$ | $40,979.54$ |
| $\$$ | $\mathbf{1 4 , 0 6 7 . 9 8}$ |


| FIRE DONATIONS ACCOUNT |  |  |
| :--- | ---: | ---: |
| Balance on July 1, 2012 | $\$$ | $2,496.03$ |
| Interest | $\$$ | 1.25 |
| Balance on June 30,2013 | $\$$ | $2,497.28$ |


| HAZARD MITIGATION |  |  |
| :--- | :--- | :--- |
| Balance on July 1, 2012 | $\$$ | 500.00 |
| Balance on June 30, 2013 | $\$$ | 500.00 |


| PISTOL PERMITS |  |  |
| :--- | :--- | ---: |
| Balance on July 1, 2012 | $\$$ | 551.14 |
| Receipts | $\$$ | $1,400.00$ |
| Selectmen's Orders | $\$$ | 818.48 |
| Balance on June 30,2013 | $\$$ | $\mathbf{1 , 1 3 2 . 6 6}$ |


| RETAINAGE ACCT. WESTON \& SAMPSON |  |  |
| :--- | :---: | ---: |
| Balance on July 1, 2012 | $\$$ | $96,954.57$ |
| Interest | $\$$ | 48.43 |
| Selectmens Orders | $\$$ | $54,997.64$ |
| Balance on June 30, 2013 | $\$$ | $97,003.00$ |


| REVITALIZATION |  |  |
| :--- | :--- | ---: |
| Balance on July 1, 2012 | $\$$ | $3,425.25$ |
| Selectmen's Orders | $\$$ | 759.98 |
| Balance on June 30, 2013 | $\$$ | $2,665.27$ |



| CODE ENFORCEMENT |  |  |
| :--- | :--- | ---: |
| Balance on April 8, 2013 | $\$$ | - |
| Receipts | $\$$ | $28,864.86$ |
| Selectmen's Orders | $\$$ | $27,864.86$ |
| Balance on June 30, 2013 | $\$$ | 975.19 |


| THAYER LIBRARY GRANT |  |  |  |
| :--- | :---: | ---: | :---: |
| Balance on March 5, 2013 | $\$$ | - |  |
| Receipts | $\$$ | $1,150.00$ |  |
| Selectmen's Orders | $\$$ | 500.00 |  |
| Bank Fees | $\$$ | 32.81 |  |
| Balance on June 30, 2013 | $\$$ | 617.19 |  |
|  |  |  |  |
| CDBG- WINCHESTER LEARNING CTR. |  |  |  |
| Balance on July 1, 2012 | $\$$ | - |  |
| Receipts | $\$$ | $9,962.00$ |  |
| Selectmen's Orders | $\$$ | $9,962.00$ |  |
| Balance on June 30, 2013 | $\$$ | - |  |
|  |  |  |  |
| CDBG- WINCHESTER LEARNING CTR. |  |  |  |
| Balance on July 1, 2012 | $\$$ | - |  |
| Receipts | $\$$ | $198,495.00$ |  |
| Selectmen's Orders | $\$$ | $198,495.00$ |  |
| Balance on June 30, 2013 | $\$$ | - |  |


| SEWER DEPARTMENT |  | REPORT |
| :--- | ---: | ---: |
| Balance on July 1, 2012 | $\$$ | $\mathbf{1 0 1 , 4 7 9 . 8 4}$ |
| RECEIPTS |  |  |
| Sewer User Fees | $\$$ | $367,843.13$ |
| Interest | $\$$ | $6,061.18$ |
| INTEREST EARNED |  |  |
| Credit | $\$$ | $1,613.88$ |
| Bank Credit | $\$$ | 55.00 |
| Misc. Receipts | $\$$ | $34,645.88$ |
| Voided Check | $\$$ | 493.20 |
| TOTAL RECEIPTS | $\$$ | $\mathbf{4 1 0 , 7 1 2 . 2 7}$ |
| Less Payments | $\$$ | $384,248.35$ |
| BALANCE | $\$$ | $\mathbf{1 2 7 , 9 4 3 . 7 6}$ |
| PROOF OF BALANCE |  |  |
| Checking Account Balance | $\$$ | $127,943.76$ |
| Balance on June 30, 2013 | $\$$ | $\mathbf{1 2 7 , 9 4 3 . 7 6}$ |


| WATER DEPARTMENT balance on July 1, LU1L | \$ | $\begin{aligned} & \text { REPORT } \\ & \text { ช } /, 4 y y . \cup y \end{aligned}$ |
| :---: | :---: | :---: |
| RECEIPTS |  |  |
| Water User Fees | \$ | 274,017.50 |
| Interest | \$ | 3,307.92 |
| INTEREST EARNED |  |  |
| Credit | \$ | 7,769.88 |
| Misc. | \$ | 7,600.60 |
| TOTAL RECEIPTS | \$ | 292,695.90 |
| Less Payments | \$ | 281,057.89 |
| BALANCE | \$ | 99,137.10 |
| PROOF OF BALANCE |  |  |
| Checking Account Balance | \$ | 99,137.10 |
| Savings Account Balance |  |  |
| Balance on June 30, 2013 | \$ | 99,137.10 |

## TREASURER'S REPORT

| GENERAL FUND REPORT |  |  |
| :--- | :--- | ---: |
| Balance on July 1, 2012 | $\$$ | $2,701,723.38$ |
| RECEIPTS |  |  |
| Treasurer Deposits | $\$$ | $747,519.22$ |
| Deputy Treasurer Deposits | $\$$ | - |
| Town Clerk Deposits | $\$$ | $532,341.22$ |
| Tax Collector Deposits | $\$$ | $8,206,220.06$ |
|  |  |  |
| INTEREST EARNED | $\$$ | 45.78 |
| Bank of NH |  |  |
| OTHER | $\$$ | $383,243.95$ |
| Voided Checks | $\$$ | $2,300,319.19$ |
| Electronic Deposit | $\$$ | $2,650,000.00$ |
| TAN | $\$$ | $750,000.00$ |
| Transfer from Money Mkt. | $\$ 15,569,689.75$ |  |
| TOTAL RECEIPTS | $\$, 726,249.73$ |  |
| Less Selectmen's Orders | $\$$ | $4,892,714.00$ |
| Winchester School District | $\$$ | 170.55 |
| Bank Fees | $\$$ | 0.57 |
| Corrections | $\$$ | $3,800,000.00$ |
| Transfer from Money Mkt. | $\$$ | 956.47 |
| Transfer to Sewer | $\$$ | $1,545.05$ |
| Transfer to Water | $\$$ |  |
| Balance on June 30, 2012 | $\$$ | $2,849,776.76$ |
| PROOF OF BALANCE |  |  |
| CHECKING | $\$$ | $2,687,428.67$ |
| Bank of NH | $\$$ | $99,985.00$ |
| SAVINGS | $\$$ | $61,854.81$ |
| Savings Bank of Walpole | $\$$ | 508.28 |
| MBIA | $\$$ | $2,849,776.76$ |

Respectfully Submitted,
Ruth M. Tatho
Treasurer


## REPORT OF COMMON TRUST FUND INVESTMENTS

Town/City Of: Winchester
For Year Ended: 06/30/13

## CERTIFICATE

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


Theodore Whipple
Moneordane Chic umefersie
21 Harvey Stefan
fourey 4 mean
Print and sign

Signed by the Trustees of Trust Funds

$$
\text { on this date } 11-25-2813
$$

## REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.
2. INVESTMENT POLICY - RSA 31:25 requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, 34:5, 35:9).
3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE-RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust funds involved, however, please be advised the fees can be taken from income only and not from principal.
4. WEB SITE - A trustee handbook can be down loaded from the web site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable.
5. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications or from your professional banker or broker.
6. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
7. WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filing for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.


State of New Hampshire Department of Revenue Administration Municipal Services Division
PO Box 487, Concord, NH 03302-0487
(603) 271-3397
Account \＃5051912110
PRRNCPAL

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| $31,254.52$ | $39,376.48$ |
| ---: | ---: |
| $50,762.70$ | $33,785.09$ |
| $82,017.22$ | $73,161.57$ |


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| \＃of Shares or <br> Other Units | Description of Investment（Names of <br> Banics，Stocks，Bonds，etc．） |
| :---: | :---: |

[^0]
EQUTTY

| EQUITY |  |
| :--- | :--- |
| 200.000 | Abbort Labs |
| 200.000 | Abbie lnc |
| 225.000 | Air Products \＆Chemicals Inc |
| 200.000 | Allstate Corp |
| 50.000 | Amazon．com lnc |
| 65.000 | Apple Inc |
| 900.000 | AT\＆T Inc |
| 275.000 | Boeing Co |

Account \#5051912110


|  |  |
| ---: | ---: |
| $31,650.00$ | $35,502.00$ |
| $15,453.00$ | $21,901.50$ |
| $30,734.00$ | $33,275.00$ |
| $16,174.00$ | $16,250.00$ |
|  | $5,747.50$ |
| $24,300.00$ | $22,728.00$ |
| $22,756.50$ | $23,625.00$ |
| $13,706.00$ | $17,038.00$ |
|  |  | | 17,467.50 | $19,089.00$ |
| :--- | :--- | | $29,949.50$ | $31,622.50$ |
| :--- | :--- |

 \begin{tabular}{l|l|}
$19,270.00$ \& $21,838.50$ <br>
\hline

 

\hline Or LO9'LI \& 00 <br>
\hline 0 <br>
\hline
\end{tabular}



 \begin{tabular}{|l|l|}
$24,447.50$ \& $19,111.00$ <br>
\hline

 

\hline $27,024.00$ \& 30.051 .00 <br>
\hline
\end{tabular}



## 



| PRNCTPAL <br> Beginning Year <br> Balance Purchases | Cash Capital <br> Gains | Proceeds froma <br> Sales | Gains/Losses <br> from Sales | Year End <br> Balance |
| :---: | :---: | :---: | :---: | :---: | :---: |



## PRUNCTPAL

Gains


| 300.000 | Cbevton Corporation |
| :---: | :---: |
| 900.000 | Cisco Systems Inc |
| 550.000 | Conocophillips |
| 200.000 | Deat \& Co |
| 50.000 | Disego PLC |
| 400.000 | Dominion Resources loc |
| 450.000 | Du Pont EI De Nemours \& Co |
| 200.000 | Ecolab inc |
| 350.000 | Emerson Electro Co |
| 350.000 | Evoon Mobil Corp |
| 250.000 | First Energy Corp |
| 450.000 | General MLS Linc |
| 20.000 | Googic licorporated Class A |
| 250.000 | Harford Find Sves Group poe |
| 150.000 | Home Depot tioc |
| 400.000 | thel Corp |
| 100.000 | International Business Machines Corp |
| 350.000 | Jothoson \& Johnson |
| 200.000 | Jobnson Controls inc |
| 500.000 | IP Morgan Chase \& Co |

Account \#5051912110


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Account ${ }^{\#} 5051912110$


| PRINCIPAL <br> Begning Year <br> Balance | Purchases | Cash Capital <br> Gains | Proceds from <br> Sales | Gwins/Lossess <br> from Sales | Year End <br> Balance |
| :---: | :---: | :---: | :---: | :---: | :---: |





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| HOW INVESTED |
| :---: | :---: |
| \# of Shares or <br> Other UnitsDescription of Tavestment (Names of <br> Banks, Stocks, Bonds, etc) |


| 550.000 | Wells Faspo \& Co |
| :--- | :--- |
| 250.000 | $3 \mathrm{M} \mathrm{C}_{0}$ |
|  | Total Common Equity Securities |

 | 250.000 | Shares TR S\&PP Midcap 400 Index Fund |
| ---: | ---: |
| 150.000 | Shares TR S\&PP Smallasp 600 Index Fund |
|  | Total Closed End Domesic Equity |
|  |  |
|  |  |
|  |  |
|  |  |

| 500.000 | AFLAC Ioc PFD $5.50 \% 9 / 15 / 205$ |
| :---: | :---: |
| 500.000 | General Electric Cap Corp PFD 4.875\% 1/29/2053 |
| 400.000 | Tempessee Valley Authority $\mathbf{3 . 9 5 5 \%}$ 05/01/2029 |
|  | Total Preferred Equity Securities |
| 100.000 | iStares Barclays Aggregate Bond Fund |
| 150.000 | iShares Barclayy Aggregate Bond Fund |

Account \#5051912110

| MARKET VALUE |  |
| :---: | :---: |
| Beginning Year <br> Market Vahe | Year End <br> Market Value |






| HOW ENVESTED |  |
| :---: | :---: |
| \# of Shares or | Description of Investment (Names of |
| Other Units | Banks, Stocks, Bonds, etc.) |


(1) $\$ 13,822.03$ Posted to Income

## REPORT OF TRUST AND CAPITAL RESERVE FUNDS

Please insert the total of ALL funds here

## Town/City Of: Winchester

For Year Ended:06/30/13

## CERTIFICATE

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


Theodore Whipple
$7^{\text {Harvey }}$ ster th
trave y y foreman
Print and sign

Signed by the Trustees of Trust Funds
on this date $\qquad$ $11-25-2013$

## REMINDERS FOR TRUSTEES

1. SIGNATURES - Print and sign on lines provided above.
2. INVESTMENT POLICY - RSA $31: 25$ requires the trustees to adopt an investment policy and review and confirm this policy at least annually. A copy of this policy must be filed with the Director of Charitable Trusts (RSA 31:25, $34: 5,35: 9$ ).
3. PROFESSIONAL BANKING AND BROKERAGE ASSISTANCE-RSA 31:38-a enables you to have a professional banking or brokerage firm assist you in performing your trustee duties. Refer to the law for further information. Attributable expenses may be charged against the trust fund involved, however, please be advised the fees can be taken from income only and not from principal.
4. WEB SITE - A trustee handbook can be down loaded from the webb site for the Attorney General's Charitable Trust Division. www.doj.nh.gov/charitable
5. FAIR VALUE - Fold and complete page 4 to disclose the fair value (market value) of principal only. This information may be obtained from financial publications of from your professional banker or broker.
6. CAPITAL RESERVE FUND - Must be kept in a separate account and not intermingled with any other funds of the municipality (RSA 35:9).
7. WHEN and WHERE TO FILE - By March 1 if filing for a calendar year and by September 1 if filling for optional fiscal year. See addresses on page 4 of this form. If you hold funds for the school, the school business administrator will also need a copy for the school's financial report.

FOR ORA USE ONLY

State of New Hampshire Department of Revenue Administration Municipal Services Division PO Box 487, Concord, NH 03302-0487 (603) 271-3397
Town of Winchester，Capital Reserve Funds

| $\begin{gathered} \text { BALANCE } \\ 07 / 01 / 12 \\ \hline \end{gathered}$ | ANNUAL TOTALS |  |  | $\begin{gathered} \text { BALANCE } \\ 06 / 30 / 13 \\ \hline \end{gathered}$ |
| :---: | :---: | :---: | :---: | :---: |
|  |  | COME | EXPEND |  |
| 3，787．65 | ． | 0.08 | ． | 3．787．73 |
| ． | － | － | － | ． |
| 2，831．88 | ． | 9.24 | ． | 2，841．12 |
| 945.60 | ． | 7.32 | － | 952.92 |
| 773．33 | － | 0.02 | － | 773.35 |
| 159.29 | － | － | ． | 159.29 |
| 41，866．72 | ． | 22.40 | ． | 41，889．12 |
| 2，304．40 | ． | 0.05 | ． | 2，304．45 |
| 347.09 | ． | － | ． | 347.09 |
| 462.70 | － | 6.41 | ． | 469.11 |
| 1.00 | ． | ． | － | 1.00 |
| 3，004．21 | － | 6.02 | － | 3，010．23 |
| 3，811．88 | ． | － | － | 3，811．88 |
| $\square$ | － | － | ． | ． |
| － | － | － | ． | － |
|  | － | 2.76 | － | 2.76 |


| 0 $\sim$ $\sim$ $=0$ |  | $\begin{aligned} & 0 \\ & 0 \\ & \infty \\ & \stackrel{\infty}{\infty} \\ & \hline \end{aligned}$ | $\begin{aligned} & \overrightarrow{0} \\ & 6 \\ & 0 \\ & 0 \\ & \hline \end{aligned}$ | $\infty$ 0 0 0 | $\begin{gathered} i n \\ 0 \\ 0 \\ -0 \end{gathered}$ | $\circ$ 0 0 En |  | $\begin{gathered} c \\ \stackrel{0}{6} \\ \stackrel{0}{m} \end{gathered}$ |  | 8 | $\begin{gathered} m \\ 6 \\ \hline 0 \\ 0 \\ \hline 0 \end{gathered}$ | \％ | $\begin{aligned} & 0 \\ & 0 \\ & 0 \\ & 0 \\ & m \end{aligned}$ | 0 8 8 6 | \％ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |


| $\begin{gathered} 0 \\ \stackrel{0}{7} \\ \underset{\sim}{6} \end{gathered}$ | $\begin{aligned} & \ddot{\circ} \\ & \stackrel{\circ}{\circ} \\ & \stackrel{6}{6} \\ & \hline \end{aligned}$ | $\begin{aligned} & 0 \\ & \stackrel{0}{6} \\ & 6 \end{aligned}$ | $\begin{aligned} & \stackrel{y}{n} \\ & \hat{N}_{1} \end{aligned}$ | $\begin{gathered} \sim \\ \tilde{0} \\ \stackrel{\rightharpoonup}{0} \end{gathered}$ | $\infty$ 0 0 0 $\sim$ | $\begin{gathered} 0 \\ \stackrel{0}{5} \\ \end{gathered}$ | 5 | 0 <br> $\stackrel{0}{0}$ <br> $\stackrel{y}{4}$ <br>  | $\begin{aligned} & 2 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ | $0$ | $\begin{aligned} & 8 \\ & 0 \\ & 0 . \\ & \text { m } \end{aligned}$ | $\circ$ $\stackrel{\circ}{8}$ $i$ | \％ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\underset{8}{8}$ <br> $\stackrel{8}{8}$ <br>  | $\begin{aligned} & \text { 馬 } \\ & \text { od } \\ & \text { 어 } \end{aligned}$ |  |  | $\begin{aligned} & 6 \\ & \hline \frac{5}{4} \\ & \stackrel{4}{4} \end{aligned}$ |  | ， |  | 8 4 0 0 0 |  |  |  | （ |
| 5 | $\stackrel{\square}{\square}$ | $\stackrel{\mathrm{m}}{\sim}$ | $\stackrel{6}{6}$ | 06 | $\stackrel{m}{m}$ | $\div$ | 合 | $\stackrel{\square}{-}$ | $\stackrel{\square}{7}$ | $\stackrel{\infty}{0}$ | $\stackrel{\circ}{\circ}$ | 응 | 8 |
| ， | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ | $\begin{aligned} & 8 \\ & 6 \\ & 60 \\ & 0 \\ & 8 \end{aligned}$ |  | $\begin{array}{r}8 \\ 8 \\ 8 \\ \hline-\end{array}$ | ， |  | ， | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & \\ & \text { लi } \end{aligned}$ | $\begin{array}{r}8 \\ \hline \\ 0 \\ 0 \\ \hline\end{array}$ |  | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & 0 \\ & m \end{aligned}$ | 8 8 6 6 | 8 <br> 8 <br> 8 <br> 0 <br> 0 |
| $\begin{gathered} \stackrel{0}{7} \\ \underset{\sim}{4} \\ \end{gathered}$ | $\begin{aligned} & \text { a } \\ & 0 \\ & 0 \\ & 0 \\ & 0 \end{aligned}$ | $\begin{array}{l\|} 0 \\ 0 \\ 0 \\ 0 \\ 0 \end{array}$ | $\begin{array}{c\|c} 9 \\ \text { ㅅ̈ㅇ } \end{array}$ | $\begin{aligned} & 4 \\ & \text { y } \end{aligned}$ | $\begin{aligned} & \hline 0 \\ & \stackrel{0}{0} \\ & \stackrel{0}{0} \end{aligned}$ | $\begin{aligned} & 6 \\ & 5 \\ & 5 \end{aligned}$ |  | $\begin{aligned} & 8 \\ & 0 \\ & 0 \\ & \infty \\ & \infty \end{aligned}$ | $\begin{aligned} & 0 \\ & \stackrel{\infty}{0} \\ & \underset{\sim}{c} \\ & \underset{\sim}{2} \end{aligned}$ | ， |  |  |  |


| $490,383.83$ | $269,900.00$ | 10.74 | $(178,986.86)$ | $581,307.71$ |
| :--- | :--- | :--- | :--- | :--- |


|  | Ambulance | 800000411 | Capial Res |
| :---: | :---: | :---: | :---: |
|  | Fire／Rescue Vehicles | CLOSED | Capial Res |
|  | Water Improvements | 8000004118 | Capial Res |
|  | Sewer Improvements | 8000004117 | Capital Res |
|  | Highway Equipment | 8000004112 | Capital Res |
|  | Computers | 8000004115 | Capital Res |
|  | School Building Lmprovements | 8000004113 | Capital Res |
|  | Fire Apparatus | 8000004999 | Capial Res |
| 2006 | Police Cruiser | 8000004705 | Ceprial Res |
| 2006 | Assessing \＆Revaluation | 8000004704 | Capial Res |
| 2006 | Town Hall Upgrades | 8000004702 | Capinu Res |
| 2006 | Aridge Reconstruction | 8000009703 | Capitul Res |
| 2007 | Special Education | 8000004744 | Captal Res |
| 2012 | Invasive Plants | 800000575 | Capial Res |
| 2012 | Emergency | 8000005757 | Capiot Res |
| 2012 | Conant Library | 8000005788 | Capina Res |

DATE


Town of Winchester, Common Fund MS-9 for Year Ending June 30, 2013





| 2002 | GARY WOOD SCHOLARSHIP | Schoo! | Suche \& Bnd |
| :---: | :---: | :---: | :---: |
| 2003 | KEITH PAQUETTE SCHOLARSHP | School | Stecasa Bo |
| 2003 | COMMUNTTY SCHOLARSHIP | School | Steks a $\mathrm{Bn}^{\text {a }}$ |
| 2003 | THEODORE \& ELLY VAN HOLM | Scholarship |  |







## balance


trust name

$\stackrel{H}{\circ}$
Town of Winchester，Cemetery Funds
MS－9 for Year Ending June 30， 2013
Balance $\begin{gathered}\text { Grons } \\ \text { locome }\end{gathered} \underset{\begin{array}{c}\text { Mgmant } \\ \text { Fees }\end{array}}{\substack{\text { Transfl } \\ \text { Income／Exp }}} \begin{gathered}\text { Balancte } \\ 06 / 30 / 13\end{gathered}$


会


会

PURPOSE INVESTED
TRUST NAME
（2）

|  |  |  |  |  | $f$ |  | 5 |  | 5 |  |  | 5 |  |  | 5 |  |  |  |  | g | J |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |  |  |  | $\left(\begin{array}{c} \frac{w}{2} \\ \frac{2}{2} \\ \frac{1}{2} \\ \frac{2}{x} \\ 0 \\ 0 \\ \frac{2}{2} \\ 0 \\ 0 \\ 0 \\ 0 \\ 0 \end{array}\right.$ |  |  | 号 |  |  |  |  |  |  |  |  |  | 2 |  | 1 |  |  |  |  |  | 发 |  |  |  |  |
| \％ | \％ | 8 | 8 | $\underline{5}$ | 우ํ | 1 | 8 | 8 | 8 | \％ | 8 | \％ | \％ | \％ | \％ | ¢ |  | \％ | f |  | 2 | ？ | S | 5 | ${ }_{5}^{\circ}$ | ， |  |  |  |  |  |  | 5 |  |  | 8 |

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0


| DATE | TRUST NAME | PURPOSE | $\begin{gathered} \text { HOW } \\ \text { INVESTED } \\ \hline \end{gathered}$ | $\begin{aligned} & \% \text { OF } \\ & \text { TOTAL } \\ & \hline \end{aligned}$ | PRINCTPAL - SUB - ACCOLNT \#S051912110 |  |  |  |  | S051912110 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  | BALANCE07/01/12 | - |  |  |  | $\begin{gathered} \text { BALANCE } \\ 07 / 01 / 12 \\ \hline \end{gathered}$ |  |  |  | $\begin{gathered} \text { BALANCE } \\ 06 / 30 / 13 \\ \hline \end{gathered}$ |
|  |  |  |  |  |  | $\begin{aligned} & \text { NEW } \\ & \text { FUNDS } \end{aligned}$ | $\begin{aligned} & \text { GAIN/ } \\ & \text { LOSS } \\ & \hline \end{aligned}$ | EXPEND | $\begin{gathered} \text { BALANCE } \\ 06 / 30 / 13 \\ \hline \end{gathered}$ |  | $\begin{gathered} \text { Gross } \\ \text { Income } \end{gathered}$ | $\begin{aligned} & \text { Mgmnt } \\ & \text { Fees } \end{aligned}$ | $\begin{gathered} \text { Transf/ } \\ \text { Income/ Exp } \\ \hline \end{gathered}$ |  |
| 1 103 | COOK, PRESTON A. | comy | 3ubanm ${ }^{\text {a }}$ | 0.17\% | 1,092.86 | . | 19.17 | - | 1,112.03 | 117.92 | 39.33 |  |  |  |
| , | COOMBS, IRWIN W. | Comm | $\operatorname{smos} \mathrm{A}$ bew | 0.25\% | 1,638.31 | . | 28.74 | . | 1,667.04 | 176.60 | 58.95 | (17.76) | (29.83) | 115.58 173.09 |
| 817 | COREY, Ronatd \& Jeannine | come | $\operatorname{seman} 4 \mathrm{Bma}$ | 0.11\% | 797.84 | - | 12.90 | . | 810.74 | 16.90 | 26.46 | (7.97) | (20.07) | 15.33 |
| 187 | CORK, GEORGE F. | Comm | tuma | 0.10\% | 682.72 | . | 11.98 | . | 69470 | 73.71 | 24.57 | (7.40) | (18.63) | 72.24 |
| 1 | COSTELLO, EDWARD J. | c-my | 204 2 en | 0.31\% | 2,064.87 | - | 36.21 | . | 2.101 .09 | 222.40 | 74.29 | (22.38) | (56.35) | 217.97 |
| 1 | CROSS, GEORGE | c-am | $5 \operatorname{smosasem}$ | 0.53\% | 3.484.89 | . | 61.11 | . | 3,54600 | 374.86 | 125.37 | (37.76) | (95.08) | 367.38 |
| (1)7 | CUMMINGS. CHARLES \& DUNN, N. | Comm | 3nosom | 0.24\% | 1,565.46 | . | 27.46 | . | 1.592.92 | 168.78 | 56.33 | (16.97) | (42.72) | 367.38 |
| 197 | CUNNINGHAM, JAMESINA | cman | $\operatorname{smas}+\mathrm{Dac}_{4}$ | 005\% | 341.31 | . | 5.99 | . | 347.29 | 36.85 | 12.28 | (3.70) | (9.32) | 36.11 |
| rese | CURTIS. ELZABETH | $\xrightarrow{\square-1}$ | Sunsand | 0.01\% | 40.00 | - | 0.65 | . | 40.65 | 0.74 | 1.32 | (0.40) | (1.00) | 0.66 |
| 1 m | DAVIS, ABIGAIL | cm | Smanans | 0.17\% | 1.092.86 | - | 19.17 | - | 1.112.03 | 117.92 | 39.33 | (11.85) | (29.83) | 115.58 |
| \% | DAVIS. PAUL | Cmm | $\operatorname{sen} A \operatorname{lin} \cos ^{\text {a }}$ | 0.07\% | 456.23 | - | 8.01 | - | 464.23 | 49.36 | 16.42 | (4.95) | (12.46) | 48.38 |
| veo | DEJNAK. HENRY | Comon | 3notane | 0.06\% | 407.68 | . | 7.16 | . | 414.84 | 44.24 | 14.68 | (4.42) | (11.13) | 43.36 |
| un | DERBY, JOEL | Comom | Sxata 3 ect | 0.01\% | 45.34 | . | 0.80 | - | 46.14 | 5.04 | 1.64 | (0.49) | (1.24) | 4.94 |
| 188 | DeTOUR, FRED L. | Caman | $\sec a \operatorname{anam}$ | 0.33\% | 2.184.01 | . | 38.30 | - | 2.222 .31 | 235.20 | 78.58 | (23.67) | (59.60) | 230.51 |
| \%om | dicianson. erastus | $m$ | 2mancos | 0.17\% | 2,092.86 | - | 19.17 | - | 1,112.03 | 117.92 | 39.33 | (11.85) | (29.83) | 230.51 |
| +200 | DIET2. MERBERT D. | cman | subabion | 0.11\% | 711.06 | - | 12.47 | . | 723.53 | 76.76 | 25.59 | (7.71) | (19.41) | 75.24 |
| + | DINGMAN. UDINE | Com | sanasum | 0.05\% | 305.76 | - | 5.37 | - | 311.13 | 33.18 | 11.01 | (3.32) | (8.35) | 32.52 |
| ${ }^{198}$ | DONOVAN, J. RAY | C-m, | 5makges | 0.31\% | 2.013.25 | . | 35.31 | - | 2,048.56 | 216.86 | 72.44 | (21.82) | (54.94) | 212.54 |
| ${ }^{1980}$ | DOOLTTLE-BISHOP | comm | 3enasan | 0.74\% | 4,888.83 | - | 85.73 | . | 4,974.56 | 525.59 | 175.87 | (52.97) | (133.38) | 515.10 |
| 1900 | DRUGG-KINSMAN, ESTELLE | Comar | 3-4804 | 0.15\% | 1,007.07 | . | 17.67 | . | 1.024.73 | 108.68 | 36.24 | (10.92) | (27.49) | 106.52 |
| 1800 | DUDLEY, C.C. | c-am | $\operatorname{san} 4 \mathrm{Dan}$ | 0.30\% | 2,006.71 | - | 35.19 | - | 2,041.90 | 216.16 | 72.20 | (21.75) | (54.76) | 211.85 |
| 150 | EATON, ADELIETA | Coman |  | 0.12\% | 818.82 | . | 14.36 | . | 833.18 | 88.39 | 29.47 | (8.88) | (22.35) | 86.63 |
| 100 | EATON, AMES C. | anany | smation | 0.17\% | 1,092.86 | - | 36.21 | - | 2,101.09 | 222.40 | 74.29 | (22.38) | (56.35) | 217.97 |
| 190 | EATON, CYRUS B. | Coman | Sceatanc | 0.17\% | 1,092.86 | - | 19.17 | $\cdot$ | 1.112 .03 | 117.92 | 39.33 | (11.85) | (29.83) | 115.58 |
| sem | EDWARDS, C. ELWOOD | Comm | Sumatamat | 0.10\% | 643.81 | . | 19.17 | . | 1,112.03 | 117.92 | 39.33 | (11.85) | (29.83) | 115.58 |
| (190) | EMERSON. HELEN B. | Comany | Smenaman | 023\% | 1,510.53 | . | 21.29 | . | 655.11 | 69.52 | 23.17 | (6.98) | (17.57) | 68.14 |
| 134 | EMERSON, MARY T. | comen | swatame | 0.86\% | 5.692.11 | - | 26.50 | - | 1,537.03 | 162.87 | 54.35 | (16.37) | (41.22) | 159.63 |
| toe | EMSLIE, FLOSSIE | Comin | numanom | 0.11\% | 711.06 | . | 99.81 | $\cdots$ | 5,791.92 | 611.84 | 204.76 | (61.67) | (155.30) | 599.62 |
| , 30 | ENNIS, CAROLINE | Cresem | Sxia 8 Ma | 0.25\% | 1.638 .31 | . | 28.74 | . | 1.667 .04 | 176.76 | 25.59 | (7.71) | (19.41) | 75.24 |
| ${ }^{10} \cdot$ | ESTEY, ESMAY | come | sematas | 017\% | 1,092.86 | . | 19.17 | . | 1,112.03 | 117.92 | 39.33 | (11.85) | (44.72) | 173.09 |
| 100 | ESTEY, LIBEY | cmany | 3004 3000 | 0.25\% | 1.638.31 | - | 28.74 | . | 1,667.04 | 176.60 | 58.95 |  | (29.83) | 115.58 |
| 129 | ESTEY, WARREN H . | Comen | Skatamam | 0.17\% | 1,092.86 | - | 19.17 | . | 1.112 .03 | 117.92 | 39.33 | (11.85) | (44.71) | 173.09 |
| \% | EVERTTT, GEORGEL | Cmon | $3 \operatorname{man} \mathrm{Bax}^{\text {a }}$ | 0.12\% | 804.76 | - | 14.12 | . | 818.88 | 86.90 | 28.96 | (8.72) | (21.97) | 85.18 |
| \% | FAIRBANKS, EDWARD | cman | sutathes | 0.09\% | 611.53 | . | 1073 | - | 622.26 | 66.35 | 22.02 | (6.63) | (16.70) | 65.04 |
| Ta | FAIRBANKS. EDWARD S. | Comm | 3enaman | 023\% | 1.548.61 | - | 27.16 | . | 1.575.77 | 166.97 | 55.72 | (16.78) | (42.26) | 163.64 |
| 190 | FAIRBANKS, FRANK C. | comy | 2muabom | 0.25\% | 1.638.31 | - | 28.74 | . | 1,667.04 | 176.60 | 58.95 | (17.76) | (44.71) | 173.09 |
| , 10 | FELSKL RUDOLPH G. 2 ELIZABET | C-an |  | 0.03\% | 228.11 | . | 4.00 | - | 232.12 | 24.68 | 8.21 | (2.47) | (6.23) | 24.19 |
| 130 | FIELD, FRED \& ETTA | Com | Sumen anom | 0.25\% | 1,638.31 | - | 28.74 | - | 1.667.04 | 176.60 | 58.95 | (17.96) | (44.71) | 173.09 |
| ${ }^{105}$ | FIELD. FREDERIC H . | comer | sumabes | 0.08\% | 497.37 | - | 8.73 | - | 506.10 | 53.71 | 17.90 | (5.39) | (13.58) | 52.64 |
| 189 | FIELD. JEROMEC. | conor | matanam | $025 \%$ | 1.638 .31 | . | 28.74 | . | 1.66704 | 176.60 | 58.95 | (17.76) | (4471) | 173.09 |
| 400 | FIELD, JOHN \& FOREST, ESTATE | cony | зucatm | 0.33\% | 2,184.01 | - | 38.30 | - | 2.222 .31 | 235.20 | 78.58 | (23.67) | (59.60) | 230.51 |
| 10 | FOLLETT, RUSSELL | conay | Suresione | 0.28\% | 1.866 .31 | . | 32.73 | . | 1.899 .04 | 201.09 | 67.15 | (20.23) | (50.93) | 197.08 |
| 107 | FORBUSH, MARRIET E. | comery |  | 0.08\% | 545.95 | . | 9.58 | . | 555.53 | 58.94 | 19.65 | (5.92) | (14.90) | 57.77 |
| 193 | FOSDICK, GEORGE R., JR | C-mur | 3natabat | 025\% | 1.638.31 | - | 28.74 | . | 1,667.04 | 176.60 | 58.95 | (17.76) | (44.71) | 173.09 |
| 40 | FOSDICK GEORGE R, SR | comy | Sumanas | 0.25\% | 1.63831 | - | 28.74 | - | 1,667,04 | 176.60 | 58.95 | (17.76) | (44.71) | 173.09 |

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Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30, 2013

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LORETH. F.W. FRANK ELLA
1 HILDRETH, HAYOEN \& HELEN
HILDRETH, ROBERT H.
194 HILORETH-BULLARD-ELLIS
Tan1 HILDRETH-MORSE, E.C.


| HNATH, MICHAEL, ESTATE |  |
| :--- | :--- |
|  | HOLLOWAY, MARVIN \& ARLINE |

HOLMAN, ALVINH.
HOLMAN, ELIZA H., ESTATE
HOLMES-SMITH, HARRY B.

HUNT BLACKMER-HUNT
NERSON, OALF
JACKSON, ISABLE CONWAY
JACKSON, SARAMH.

JARVIS, CHRIS
JENNIGGS, WIGHT E. \& LILLUAN
JENIINGS. W.H. \& GINGMAN HEN

| JEWELL, ASAHEL L |
| :--- |
| JOHNSON, JOHN \& LOUETTA |

JONES, RUTH E, ESTATE
JOSLY, DAVID

| 197A | JUTRAS, GEORGE A. |
| :--- | :--- |
| Man | KELLOM, FRANKLIN P. \& NELLIE |
| KELYY, JOSEPNRR |  |
| Ma | KELTON, FRANCIS JACKSON |





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|  | $\begin{aligned} & \frac{1}{8} \\ & 2 \\ & 2 \end{aligned}$ |  | $\left.\begin{aligned} & 1 \\ & 2 \\ & 2 \\ & 2 \end{aligned} \right\rvert\,$ | $\left\|\begin{array}{l} 1 \\ 1 \\ 1 \end{array}\right\|$ |  | 发 | d | 1 | $\left\lvert\, \begin{aligned} & 1 \\ & d \\ & i \end{aligned}\right.$ | 雲 | \％ | $\left\lvert\, \begin{aligned} & 8 \\ & 8 \\ & 2 \\ & \hline \end{aligned}\right.$ |  |  |  | $\begin{aligned} & 4 \\ & 8 \end{aligned}$ |  | $4$ |  |  |  |  |  | $i$ |  |  | $3$ |  |  |  |  |  | $0$ |  |  | \％ |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | $\|8\|$ |  |  |  |  |  | J |  | 3 |  |  | g |  |  |  | 8 | d |  | ， | S | 。 |  |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|  |  |  |  | $\left\lvert\, \begin{aligned} & \dot{3} \\ & \frac{2}{2} \\ & \frac{1}{2} \\ & \alpha \\ & \frac{2}{2} \\ & \frac{2}{2} \end{aligned}\right.$ | $\circ$ 3 3 0 0 0 2 |  |  |  |  |  |  | $\left\|\begin{array}{l} x \\ z \end{array}\right\|$ |  | $t^{\bar{z}}$ |  |  |  |  |  |  |  |  | $\left\lvert\, \begin{array}{\|l\|} \hline 0 \\ \text { a } \\ \hline \end{array}\right.$ |  |  | $\begin{array}{\|c\|} \hline \\ \hline \end{array}$ |  |  | 彩 | PEIRCE, G.W. |  |  |  |  |  |  |
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## INCOME - SUB - ACCOUNT \#SOSI912110 MWhand

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TRUSTNE HOW \% OF BALANCE NEW GARN/ BALANCE


Town of Winchester, Cemetery Funds
MS-9 for Year Ending June 30,2013




# Ashuelot River Local Advisory Committee 

## Washington Lempster Marlow Gilsum Sullivan Surry Keene Swanzey Winchester Hinsdale 2013 Annual Report

The Ashuelot River Local Advisory Committee (ARLAC) was established in 1994, one year after the Ashuelot River was enrolled into the State Rivers Management and Protection Program. Members are nominated by local municipal officials and appointed by the Commissioner of the NH Department of Environmental Services (DES). We strive to be educated in a broad array of issues associated with the River and its watershed. We hope to be a resource that works well between the interests and concerns of the citizens in the watershed and State authorities.

The volunteer Ashuelot River water quality monitoring program continued for its thirteenth season, in conjunction with the DES Volunteer River Assessment Program (VRAP). We sampled eleven sites along the River's 64-mile length, as well as three sites along the South Branch in Swanzey, for temperature, pH, total phosphorus (TP), dissolved oxygen, turbidity, chloride, and conductivity. The costs of lab analyses were covered by contributions from Conservation Commissions along the River and DES. ARLAC members, working with community volunteers, participated in a spring training session, leading into a five-month effort of monthly sampling May through September. E. coli samples were obtained June through September. Data collected generally reflect improvement in River water quality noted by a continuing decline in total phosphorus, generally lower E. coli levels, and slightly higher pH readings, though pH continues to be lowest in Gilsum and the reaches upstream. Collections during the July 3 -inch rainfall largely demonstrated the negative effects of run-off on the River: E.coli levels were well above acceptable limits, TP were at levels of concern, and turbidity readings were at their highest. Working with Keene State College, we hope this year to differentiate the sources of E. coli to determine whether they are of human or animal origin. Collected data can be viewed at
http://des.nh.gov/organization/divisions/water/wmb/vrap/data.htm
A mandated task, ARLAC reviews and comments on state permit applications within the River corridor that have potential impacts on the River. This year, ARLAC submitted comments on twelve projects proposed in Washington, Gilsum, Keene, Swanzey, and Winchester. We submitted comments to the Federal Energy Regulatory Commission in support of proposed studies surrounding the re-licensing of the Northfield Mountain and Turners Falls Hydroelectric projects. Issues of concern are migratory fish passage, fluctuating water levels and spread of invasive species. We continue to advocate for River access with new canoe/kayak access being established in 2014 with the Swanzey-Winchester Route 10 bridge construction.

We continue to actively follow the debate regarding the restoration or removal of the West Street Dam in Keene. We await the study reports as commissioned by the Keene Conservation Commission researching the possible effects of dam removal on upstream wetlands and the dwarf wedgemussel. We also met with Keene State College students working on West Street Dam related projects.

We attended a state-wide meeting of LAC's where Swanzey representative, Stephen Stepenuck, received special recognition for his services to the Rivers Management and Protection Program. He, Pablo Fleischmann and Barbara Skuly were also recognized by the NH Department of Environmental Services for their longevity of service.

River cleanup took place on October 11th in conjunction with KSC Community Service Day. More than 100 volunteers participated, removing more than 3,300 pounds of trash and 35 shopping carts from the Ashuelot \& Branch Rivers in Keene and Swanzey, and Beaver Brook in Keene.

ARLAC meets monthly in the evening of the third Tuesday in Keene. The Local Advisory Committee invites citizens and town officials to contact their local ARLAC representatives with any concerns or input.

[^1]
## CHESHIRE COUNTY

Finance Department 33 West Street
Keene, NH 03431
603-355-3036
TTY Access 1-800-735-2964
January 21, 2014
Town of Winchester
PO Box 25
1 Richmond Road
Winchester, NH 03470
Dear Board of Selectmen:
We have been in receipt of you 2013 taxes. As we have done in the past, we are providing information specific to your municipality to explain how the County taxes are allocated.

The formula for Winchester's portion of county taxes is based on the town's percentage of equalized valuations including utilities to the overall total equalized valuations for all Cheshire County municipalities. For example, using the data from the information below, Winchester's equalized valuations for 2013 , of $\$ 259,646,386$, is $3.8484 \%$ of the total equalized valuations in Cheshire County of $\$ 6,746,907,739$. That percentage is then applied against the total dollar amount of taxes to be raised.

The process described above is a calculation performed by the Department of Revenue Administration after they have received all valuations from the Towns in Cheshire County and the City of Keene and the total amount of taxes to be raised from Cheshire County each year. It is from the DRA's certified Tax Apportionment that the County produces the bills.

Cheshire County Tax Allocation for the Town of Winchester for 2011-2013

|  | $\underline{2013}$ | $\underline{2012}$ | $\underline{2011}$ |
| :--- | :--- | :--- | :--- |
| Total Cheshire County Equal Valuations | $\$ 6,746,907,739$ | $\$ 6,996,314,936$ | $\$ 7,232,407,496$ |
| Winchester's Equalized Valuation including <br> Utilities \& Railroads* | $\$ 259,646,386$ | $\$ 292,382,353$ | $\$ 277,839,595$ |
| Winchester's \% Proportion to County Tax | $3.8484 \%$ | $4.1791 \%$ | $3.8416 \%$ |
| Total Cheshire County Taxes | $\$ 23,122,637$ | $\$ 23,135,680$ | $\$ 23,861,006$ |
| Winchester's Apportionment of County Budget | $\$ 889,846$ | $\$ 966,861$ | $\$ 916,643$ |
| *DRA uses prior year Equalized Valuations to allocate current year County Taxes. |  |  |  |

If you have additional questions regarding this process, please contact the Department of Revenue Administration for further information.
snegex $1 A$ Jiowm
Sheryl A Trombly, Finance Director
$\mathrm{j}: /$ finance/treasurer/tax apportionment letter.doc


# The Community Kitchen 

35-37 Mechanic Street, PO Box 1315 Keene, NH 03431
Phone: 6033523200 Fax: 6033550179

## 2013 Report to the Town of Winchester

## Mission Statement

The Community Kitchen, Inc. is a not-for-profit direct service United Way Agency providing healthy and nutritious hot meals, take-home food boxes and advocacy to low and moderate income men, women and families with children in the Monadnock Region.

Our Pantry Program distributes take home supplemental food boxes on Wednesdays from 12:30pm to $5: 30 \mathrm{pm}$ and Thursdays from 11:30am to $4: 00 \mathrm{pm}$. Each box provides approximately three meals per day for three days for each member of the household. Computerized and paper records are kept of family names, number of people, street addresses, income and age. Each family or individual coming in for the first time must fill out a form required by the USDA, and provide back-up documentation for all of the above information.

In 2013 we started a new program and hired a Gleaning Coordinator and this has brought more farm and garden fresh fruit and vegetables into the Pantry distribution process. We also use it in the Hot Meals program. We are committed to offering our clients the healthiest produce we can and while we still offer boxed and canned meals, cans of vegetables feel if we can balance that with fresh cabbage, apples, corn, squash, onions, carrots (all offered in bulk the week of 10/23 and 10/24 through our Pantry program) we can guide our clients to healthier eating. With limited health access to health care, a nutritious diet can help build up immunities. Obviously, the gleaned products will drop off through the winter months but we are excited to build on the relationships formed this year and are planning on starting our own community garden in Westmoreland in 2014.

We have also been actively working with other agencies and groups to bring awareness of the food insecurity/hunger problems that affect so many Americans. We were pleased to host 3 separate cooking classes working on the assumption that if we are offering more fresh produce we should offer the skills to prepare it. We were happy to host a class offered through the NH Coop Extension and another offered through a grant obtained by the Cheshire County Conservation District.

We have also been working with 2 Dietetic Interns from Keene State College who have, in turn, been working with the Pantry staff - picking out a produce item or product that is being offered through our distribution, researching a recipe, making the dish and handing out samples along with the recipe and most of the ingredients. This has helped with some of the less well known produce items we have offered through the Pantry Program this summer.

## Financial Information:

Total Unduplicated Winchester/Ashuelot Residents in 2012: 426
Total Unduplicated Winchester/Ashuelot Residents thus far* in 2013: 338
Total Meals in Food Boxes distributed to Winchester/Ashuelot Residents in 2012: 33,021
Total Meals in Food Boxes distributed to Winchester/Ashuelot Residents thus far* in 2013: 24,066

The actual cost of Pantry meals provided to Winchester/Ashuelot residents by The Community Kitchen for 2012 was $\$ 32,691$ and so far in 2013 the total is $\$ 26,472$. We arrive at the cost of a meal by dividing the amount it cost to run the Kitchen by the total number of meals served during the year - we served a total of 503,059 meals in 2012 and our expenditure was $\$ 551,511$. Therefore our cost of a meal distributed through our Pantry Program is currently $\$ 1.10$. Approximately $60 \%$ of the food we distribute is donated from local retailers, restaurants and wholesalers and obtained through the donation program of the NH and VT Food Banks. We purchase the remaining $40 \%$ from sources such as the purchase programs of NH and VT Food Banks and through local wholesalers and supermarkets.

The Community Kitchen serves a free, open to all dinner Monday through Friday from 5:00pm to 6:30pm and a lunch on Sundays from 12 noon to $1: 30 \mathrm{pm}$. Meals are prepared by a volunteer crew under the supervision of the Hot Meals Coordinator. Menus are planned after donated food is picked up at supermarkets, restaurants and bakeries. The meals consist of a meat and vegetarian entrée, a garden salad, at least 2 vegetables, soup(s), fruit, bread, dessert, beverages and are served by volunteers. No Town funds are requested for this program.

For 2014 The Community Kitchen is requesting an appropriation of $\$ 15,000$ to continue to provide food to those in need.

For additional information, please visit our website at www.thecommunitykitchen.org or contact the Kitchen directly as tours of the facilities are always available and show the scope of our work, especially on a distribution day.

We appreciate your support,
Phoebe Bray
Executive Director

[^2]
## Conant Public Library

111 Main Strect<br>Winchester, NH 03470<br>239-4331



## Librarian's Report 2012-2013

| Circulation Figures: | Adult Fiction and Non-Fiction | 5,248 |
| :--- | :--- | ---: |
|  | Juvenile Fiction and Non-Fiction | 4,176 |
|  | Video, Audio, DVD | 5,737 |
|  | Interlibrary Loan | 1,164 |
|  | Young Adult | 282 |
|  | Computer Use | 908 |
|  | Efiles | 984 |
|  | Misc | 540 |
| Collection Size: |  |  |
|  | Added Adult Fiction | 202 |
|  | Added Adult Non-Fiction | 100 |
|  | Added Young Adult | 31 |
|  | Added Video, Audio, DVD,CD | 104 |
|  | Added Juvenile Material | 145 |
|  | Total Discarded | 2328 |
|  | Current size of collection (approx) | 21,000 |

Our summer reading program theme was this year "Dream Big, Read!" Sixty-nine children ages 2 to 12 participated and earned certificates $\$ 5.00$ to $\$ 50.00$. Sixty-one adults earned $\$ 5.00$ to $\$ 35.00$. Activities included a presentation and workshop by The Children's Museum of New Hampshire from Dover, NH. Children learned about owls (dissecting owl pellets!) as well as footprints and smells of other animals. The W.I.L.D. Center and Zoological Park performed a live animal program. Our summer ended with a science magic program called "The Mystery of the 100 Cabinets" with Steve Lechner. We used 6 Flip Cameras this summer donated by a company called Tech Soup. Many designed their own puzzle piece to add to our "Summer Puzzle". We also made bugs out of marshmallows and had a sleep-over for our stuffed animals.

In April of 2013 The Fermata Arts Foundation in Avon, CT lent us 53 pieces of children's artwork from the Republic of Georgia to display in the library for 2 months. The artists ranged in age from 3 to university students. More art exhibits are planned.

Our website (www.conantlibrary.org) is now updated to be accessed by mobile devices.

Respectfully Submitted,

Library Director

# CONANT PUBLIC LIBRARY <br> 111 Main Street <br> Winchester, New Hampshire 03470 

## INCOME

| Town Appropriation | $\$ 60,800.00$ |
| :--- | ---: |
| Book Replacement | 65.94 |
| Book Sales | $1,903.05$ |
| Copier Income | 426.05 |
| Library Donations | 184.90 |
| Museum Donations | 50.60 |
| Fines | $1,118.05$ |
| Interest Earned | 7.12 |
| Membership Dues | 120.00 |
| Refunds /Rebate | 536.23 |
| Trust Funds Earnings | $2,314.27$ |
| VHS / DVD Sales | 235.00 |
| Memorabilia | 60.25 |
| Other Income | 23.00 |
| Grant | 229.50 |
| Edith Atkins Bequest | $19,000.00$ |
| Total Income | $\$ 87,073.96$ |

## EXPENSES

| Audit | $\$ 1,400.00$ |
| :--- | ---: |
| Bindery/Repair | 40.00 |
| Books | $6,907.88$ |
| Computer | $3,098.79$ |
| Custodial Supplies | 213.63 |
| Electricity | $2,039.90$ |
| Fees/Professional Dues | 175.00 |
| Furniture \& Equipment | 500.00 |
| Insurance | 4.117 .00 |
| Library Supplies | 457.14 |
| Magazines | $1,473.67$ |
| Maintenance \& Repair | $1,154.22$ |
| Multimedia | $1,518.40$ |
| Office Supplies | 945.19 |
| Oil | $9,487.17$ |
| Organ Concert | 296.99 |
| Other Miscellaneous Expenses | 30.00 |
| Over / Under Petty Cash | -39.73 |
| Payroll Expenses | $53,281.75$ |
| Postage | 367.55 |
| Programs | $2,188.37$ |
| Telephone | 492.36 |
| Water \& Sewer | 372.25 |
| tal Expense | $\$ 90,517.53$ |

## OTHER ASSETS

On account at TD Bank (as of $6 / 30 / 13$ )
Investments at Charter Trust (as of $6 / 30 / 13$ )
Petty Cash
\$ 17,141.08 \$ 379,398.28
\$ 342.56

Respectfully Submitted,
Oanct Manter
Janet Mantel
Conant Public Library
Board of Trustees, Treasurer

# Winchester Conservation Commission 2013 Annual Report 

The mission of the WCC is to ensure the proper use and protection of all natural resources within the town, including our lake and watershed resources, rivers and aquifer.

The WCC manages several parcels of land for the town. Most are designated town forests and others are lands with conservation stipulations, abutting town forest property. All town lands managed by the WCC are open for recreational purposes, such as hiking, picnicking, snowmobiling, and hunting and fishing where appropriate. Open space also enhances the rural character of the town.
The WCC is an advisory board only, offering suggestions or concerns to other boards. The commission may use the Conservation Fund to protect our natural resources by acquiring land and water resources, or to facilitate easements.

## Accomplishments of the WCC in 2013,

- Members attended relevant workshops at the annual meeting of the NH Conservation Commissions.
- Helped to finance the treatment at Forest Lake to eliminate invasive elements from the Lake.
- Donated to the Ashuelot River Advisory Board to support quality testing of the Winchester section of Ashuelot River.
- We are members of the NH Assoc of Conservation Commissions, NH Timberland Owners Assoc, and The Monadnock Conservancy.
- We printed trail Brochures prepared by the students of the Access program to make citizens aware of two hiking trails managed by the WCC. One of our members has made brochure boxes which will be put in place in the spring.
- We have erected "tourist" signs indicating trails, picnic areas, and boat launch areas that we manage in Winchester..
- We worked with representatives from Mount Grace Land Conservation Trust to discuss the protection of prime agriculture lands. A WCC member attended a class as a prerequisite to applying for an LCHIP Grant ( New Hampshire's Land and Community Heritage Investment Program), and assisted in the Grant application process to protect Wingate farm in Winchester and Hinsdale. The grant was awarded, and Wingate Farm will be put into a conservation easement which will ensure that it will be preserved in perpetuity as agriculture land.
- We provide on site visits to logging operations, check on possible wetlands violations and provide advice to landowners regarding DES compliance.

WCC meetings are held on the third Thursday of the month at 7 pm on the main floor of the town hall. The public is welcomed.

Respectfully submitted,

## Gustave Ruth

Gustave Ruth, chairman


## Ellen Lambert Murphy Memorial Community Center Annual Report FY 2012-2013

The E.L.M.M. Community Center would like to express its gratitude and appreciation to our voters and taxpayers for generously subsidizing youth recreation and to the hundreds of adult mentors who volunteer their time to support the children of Winchester and Ashuelot. Your support encourages our children to explore new opportunities in our own community and beyond giving them experiences encouraging growth and positive development.

Contracted by the Town of Winchester and financially supported by the voters and taxpayers, the E.L.M.C.C. continued to provide an intramural fall soccer program, a winter break vacation program, a spring break vacation program and a spring baseball program for school aged children Kindergarten to $8^{\text {th }}$. Six weeks of summer camp provide a safe place for our children to play, learn, and experience new adventures along with enjoying the more traditional aspects of summer camp.

The E.L.M.M.C.C. introduced a new program called "Winter Adventure Crew" connecting preteens and teens through a variety of recreational activities from roller skating to simulated sky diving. Giving this age group the opportunity to be social while challenging themselves physically in a non competitive environment, encourages self esteem and a positive self image. The center believes that building a teens confidence and esteem will encourage them to develop new positive relationships through their journey at Keene High School.

Adult programming varies from year to year with exception to the T'ai Chi class. Adult T'ai Chi participants meet weekly to practice the methods and forms learned and now shared by Carol Poole. Bowling continues to be a part of Winchester's heritage. The E.L.M.M. Community Center's candlepin bowling center sponsors four adult bowling week-night bowling leagues. In the spirit of our founding father, these two programs are offered for as little cost as possible for the residents of Winchester and Ashuelot.

Through the last 75 years the E.L.M.M.C.C. has been gifted nearly 55 acres of land and two buildings. In the spirit of Gov. Murphy, and in the spirit of neighborliness, the E.L.M.M.C.C. shares those resources with aspiring local entrepreneurs and long time farmers offering seasonal use of the land to be transformed into acres of corn, hay and Christmas trees.

The E.L.M.M. Community Center hosts and supports the missions of local organizations such as Cheshire County Fish \& Game, Home Healthcare and Hospice, Southwest Community Services, the Monadnock Tri County Dance Club and the Winchester Woman's Club. In addition, the E.L.M.M. Community Center continues to provide space free of charge to Monadnock Family Services, Southwest Community Services, Mt. Pisgah Sportmen's Club and Home Healthcare and Hospice.

[^3]
## EMERGENCY MANAGEMENT REPORT

Our mission statement for 2014 is to strengthen our ability both effectively and efficiently to prepare for, respond to, and mitigate emergencies and disasters that our Town and local area may have going forward.

The year 2013 has been a very busy year and a learning process for the Emergency Management Team. In addition to Vermont Yankee drills and training sessions throughout the year, the team has been vigilant in checking on weather related issues such as trees and wires down, high water problems and power outages across the area.

Due to Vermont Yankee closing we are expecting that we will be receiving less funding from them.

One of our main objectives is to respond to all nature or man-made hazards. The continued support and co-ordination of our Local, State and Federal Agencies play a critical role in the safety of our Town. We have been attending training sessions in Concord sponsored by the State and FEMA.

We are establishing working relationships with the schools, day care centers, nursing homes, police, fire, ambulance, highway departments and Town officials.

In the future we hope to be able to establish a Shelter at the Community Center.

The Emergency Management Team would like to thank all department heads, employees and volunteers for continued help and support throughout the year. Thanks to all for your support.

Respectfully Submitted;

Emergency Management Director

# WINCHESTER FIRE DEPARTMENT <br> 6 PARKER STREET * WINCHESTER, NH 

Barry Kellom, Fire Chief
1 Richmond Rd * Winchester, NH 03470
Voice (603)239-6691 * Fax (603)239-8294

The Winchester Fire Department would like to thank the residents of Winchester for all the support you continue to give the WFD.

This year we have responded to a wide variety of calls that ranged from public assists to motor vehicle accidents, to house fires. Public assists take on many forms ranging from a cat stuck in a tree to water in the basement.

Home owner should make sure that their heating appliances vents are cleared from any snow and/or debris; blocked vents can create carbon monoxide in the residence. It would be a good idea to check and make sure you have working detectors both smoke and carbon monoxide, changing the batteries in your detectors every 6 months and testing the alarm, is a good step to take in protecting your family along with yourself.

I would also like to ask all the residents to please take the time and have your house number visible from the road to help assist us and you in the case of any emergency.

I would like to personally thank the residents for your support of the WFD. You all should be very proud, as I am, to have such dedicated men and women who serve on the fire department and are on call every day to help keep the residents and the town safe.


Barry Kellom
Winchester Fire Chief

Winchester Fire Department calls for 2013

|  | Jan | Feb | Mar | Apr | May | June | July | Aug | Sept | Oct | Nov | Dec |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Brush/smoke investigation |  | 1 | 2 | 7 | 1 | 2 | 4 | 2 | 3 |  | 1 |  |
| Chimney Fire | 3 | 2 |  |  |  |  |  |  |  |  | 1 |  |
| Trees/wires transformers | 2 |  |  |  | 6 | 3 | 1 | 2 |  | 3 | 2 |  |
| Assist other |  |  |  | 1 |  | 2 | 2 |  |  |  |  |  |
| Structurc |  | 1 |  |  | 1 |  |  |  |  |  |  |  |
| MVA | 4 | 2 | 2 | 5 | 4 | 6 | 4 | 4 |  | 2 | 1 |  |
| $\begin{gathered} \text { Assist } \\ \text { Ambulance } \\ \hline \end{gathered}$ |  |  |  | 1 | 1 | 2 | 1 |  |  |  |  |  |
| $\begin{gathered} \text { AFA/Box } \\ \text { Alarm } \\ \hline \end{gathered}$ | 4 | 1 |  | 3 | 3 |  | 3 | 1 |  | 1 | 5 |  |
| Mutual Aid |  |  |  |  | 2 |  | 1 | 1 | 1 |  |  |  |
| $\begin{aligned} & \text { Outside/ } \\ & \text { Dumpster } \end{aligned}$ |  |  |  |  | 1 | 2 |  |  |  |  |  |  |
| $\begin{gathered} \text { Odor } \\ \text { Investigation } \\ \hline \end{gathered}$ | 2 |  |  |  |  |  |  |  |  |  |  |  |
| Appliance | 2 |  |  |  |  |  | 3 |  |  |  |  |  |
| $\begin{aligned} & \text { Water } \\ & \text { Rescue } \\ & \hline \end{aligned}$ | 1 |  |  |  |  |  |  | 1 |  |  |  |  |
| Vehicle Fire |  | 1 |  |  | 1 | 1 |  |  | 1 |  |  |  |
| Other |  |  |  |  |  |  | 1 |  |  |  |  |  |
| Haz-Mat |  |  |  |  |  |  |  |  |  |  |  |  |
| Fuel Spill |  |  |  |  |  |  |  |  |  |  |  |  |
| $L^{\text {LP Gas }}$ |  |  |  |  |  |  | 1 |  |  |  | 1 |  |
| Co2 delector | 3 |  |  | 3 | 1 |  |  |  |  |  |  |  |
| Service Call |  | 2 |  |  |  |  |  |  |  |  | 1 |  |
| $\begin{aligned} & \text { Electrical } \\ & \text { Hazard } \\ & \hline \end{aligned}$ |  |  |  |  |  |  |  |  |  |  |  |  |
| Total | 21 | 10 | 4 | 20 | 21 | 18 | 21 | 11 | 5 | 6 | 12 |  |

Total Calls 149

# WINCHESTER HIGHWAY DEPARTMENT 

14 FOREST LAKE ROAD * WINCHESTER, NH Phone (603) 239-4811
Highway Department
2013 Annual Report
This past winter we had a total of $75^{\prime \prime}$ of snow measured at the highway garage, and 13 rain/sleet/ice events which resulted in treating the roads 29 times throughout the winter. Total amounts of materials used were 850 tons of salt and 2500 yards of winter sand. Some of the projects that were done this past summer were:

1) Paved 1 mile of Bolton Rd. with a 2 " base coat and a 1 " top coat.
2) Removed the old sidewalk along route 119 from the school exit to the town hall parking lot, added gravel, graded and repaved a 2 " base coat with a 1 " top coat.
3) Removed the old sidewalk along Elm St. and Ashuelot St., added gravel, graded and repaved a $2 "$ base coat and a 1 " top coat.
4) Trimmed over head trees on Bolton Rd. and Forest Lake Road.
5) Removed 15 large pine trees along Forest Lake Road.
6) Several dead trees were removed on Burt Hill Rd.

Overhead tree trimming and removal of dead and leaning trees threatening the roads are never ending. We will continue next year as the budget allows.
The following is a list of regular maintenance projects:

1) Sweeping streets, sidewalks and parking lots in the village area.
2) Replenishing stockpiles of winter sand and crushed gravel, which comes from our own gravel/sand pit, saving taxpayers thousands of dollars?
3) Grading all gravel roads and adding gravel where needed.
4) We still have to deal with the persistent beavers on a daily basis during a certain time of the year.
5) Shoulder and ditch work.
6) Applying calcium chloride for dust control and road stabilization.
7) Annual catch basin cleaning.
8) Assisting the Wastewater Treatment Facility, Water Department, Town Beach, Transfer Station, Town Hall, etc.
As always if anyone has any concerns regarding our roadways or any other Highway Department issues please contact me at 239-4811 or send an e-mail to
dgray@winchester.nh.gov. The Highway Department personnel and I appreciate your continued support.

Respectfully submitted,
Dale Gray
Highway Superintendent


## Historic District Commission Report 2013

The District Ordinance was adopted by the voters March 11, 1997. The overall purpose: It is herby declared as a matter of public policy that the recognition, preservation, enhancement, and continued use of buildings, structures, sites, and areas within the historic districts.....having historical, architectural, cultural, or design significance are required in the interest of the economic prosperity, cultural enrichment, health, and general welfare of the community.

The ordinance continues with detailing the purposes, establishing the commission, outlining the powers and duties of the commission, defining what is historic, and explaining the procedures of the application process, review criteria, certificates of approval, and the appeal process.

The Town of Winchester has the benefit of having two historic districts, one in the village of Ashuelot and the other in Winchester Center that includes both homes and businesses. There are signs located at the edge of both districts showing the basic district boundaries.

The commission will continue to work with the community to document and preserve the history and structures of the town. So as to enhance the true character and beauty of a typical New England town while also promoting business and new residents.

We would like your support and guidance at our meetings and lectures as we strive to preserve Winchesters heritage and beauty.

The Commission meets in the town hall on the $4^{\text {th }}$ Monday of the month at 7 pm . We invite everyone to attend and give us your comments.

The appointed members are Denis V. Murphy II, (Chairman), Julia Ferrari, Gene Park, Herbert (Chan) Stephens (Selectman Rep), Mike Doherty(Planning Board Rep), and Alternates Mike Haman, Val Cole and Barry Montgomery.

## Sincerely

## Oenis O. SMarphy $\mathcal{I J}$

Chairman

Home Healthcare, Hospice \& Community Services<br>Report to the Town of<br>WINCHESTER<br>2013<br>Annial Rannrt

In 2013, Home Healthcare, Hospice and Community Services (HCS) continued to provide home care and community services to the residents of Winchester. The following information represents HCS's activities in your community during the past twelve months.

## Service Report

## Services Offered

Nursing $\qquad$
$\qquad$

## Services Provided

Physical Therapy2,418 Visits
Occupational Therapy ..... 145 Visits
Medical Social Work ..... 344 Visits
Home Health Aide ..... 1,249 Visits
Chronic Care ..... 5,801 Hours
Health Promotion Clinics ..... 107 Hours
Age in Motion ..... 104 Sessions
Meals-On-Wheels ..... 13,618 Meals
Child Health and Prenatal Care ..... 400 Hours
Adult Day Program ..... 2,404 Hours

## Financial Report

The actual cost of all services provided in 2013 with all funding sources is $\$ 1,212,203.00$. These services have been supported to the greatest extent possible by Medicare, Medicaid, other insurances, grants and patient fees. Services that were not covered by other funding have been supported by your town.

For 2014, we request an appropriation of $\$ 31,000.00$ to continue to be available for home care services, and an appropriation of $\$ 6,298.00$ for the Meals-On-Wheels program.

We invite Winchester residents to visit our website at www.HCSservices.org for more information about our services. Thank you for your support.

Susan Ashworth
Director of Community Relations

## Planning Board:

The board accepts and decides on applications for subdivision, site plan reviews, earth excavations, boundary line adjustments and lots mergers. The board encourages consultations for potential applications. The board meets the first and third Monday of the month. The members of the board are elected and this year they are Dean Beaman(Chairman), Gus Ruth(V. Chairman), Mike Doherty, Brian Moser, Jack Marsh, Larry Hill and Sherman Tedford(Selectmen's Rep). Alternates are Ken Harvey, Arthur Charland and Jennifer Bellan.

This year the board acted upon:
Consultations: 3
Site plan reviews: 6, (4 approved, 1 denied and 1 withdrawn)
Subdivision: 4, approved
Boundary line Adjustment: 4, approved,
Lot merger: 3, approved
Earth Excavation: 0


There is an appeal of the board's site plan approval for a convenience store, gas pumps and Dunkin Donut enterprise in Cheshire County Superior Court. A decision is not expected until late winter. An earlier denial on a different application for the same proposal is being appealed in the NH Supreme Court. Again a decision is not expected until sometime in the winter.

As always the residents have supported our requests for zoning amendments in 2013. Again there will be a few proposed changes to the ordinance which we ask you vote yes for.


## Zoning Board of Adjustment:

The ZBA decides appeals of variances, special exceptions, equitable waivers of dimensional requirements, requests for a rehearing, and appeals from administrative decisions that now include decisions based on the State Building Code and State Fire Code. The five member appointed board consists of Lou Fox (Chairman), William McGrath(V. Chairman), Ken Cole, Rebecca Beaman Roy, and Jason Cardinale. Alternates are Arthur Charland and Steve Thompson. The board successfully updated their Rules of Procedure and the application form. The board generally meets the 2nd Thursday of the month.

This year the board heard the following cases:
Appeal from an administrative decision: 3 , all were denied Variance: 2,1 approved and 1 denied Special exception: 2 , both approved Rehearing: 2 , both were denied

Sincerely, Lou Fox, Chairman


## Building Inspection:

There were 92 permits issued in 2013. This is slightly lower than last year of 121 permits. There were 4 new homes, 6 additions, 7 garages and 4 barns included in the count. These numbers show that residents are upgrading their properties with these large improvements.

The office hours for the inspector are 10am-12:30pm. Building permit applications are available on line at Winchester-nh.gov and in the Land Use Office during regular business hours. The inspector works closely with the Code Enforcement Officer and the Fire Chief to insure structures in Winchester are built and maintained to state building codes.

## Health Officer:

The Officer investigated three residences this year with bed bug infestation. He worked with the owners and professionals to exterminate the places. Presently they are under control. Please be advised if you suspected your dwelling has bed bugs please contact the Health Officer and the landlord or manager immediately. The sooner the bugs are treated the lesser the infestation can be. NEVER move furniture or clothing from a residence that is suspected of having bed bugs before treatment. That action will only cause the spread of this horrible condition.

The office also addressed failed septic systems, homeless persons living in tents and hand-made or vacant structures. This office works hand-in-hand with the Code Enforcement Officer and the Fire Chief investigating unhealthy and unsafe homes. We try to insure a safe and code compliant living conditions. The Officer and Deputy Health Officer attended classes on West Nile Virus, EEE, Lice and bed bugs this year.

Leroy Austin, Health Officer

## Code Enforcement:



The office continues to address long-standing "junky yards". The town cleaned up four court ordered properties after many years of violations. While this is an expensive and lengthy process, the properties are no longer in violation of the Ordinance and residents are very pleased with the results. The office works very closely with the Fire Chief and Health Officer inspecting properties to insure compliance to Life Safety Codes, Fire Codes and Health Codes. Please call the office anytime if you think there may be violations in the residence where you live. We will always work with owners to assist them in bringing their properties into compliance. Please do not store unwanted, unusable, inoperable and illegal items on your property.

## Land Use Administration:

The Land Use Administrator takes care of all administrative, technical and advisory services for the Building Inspector, Health Officer, Code Enforcement, Planning Board and ZBA. The office is open full time and is ready to assist residents with questions, applications, appeals and copies of property tax cards. All regulations, forms and ordinances are available on line @winchester-nh.gov or in the Land Use Office on the Main Floor of the Town Hall.
sincerely, Y ceep oecel A Slecsee.
Margaret Sharra, Land Use Administrator and Code Enforcement Officer


Gary A. Phillips Chief of Police

# Winchester Police Department 

6 Parker Street
Winchester, NH 03470
Telephone: 603-239-4814 Fax: 603-239-6845

Town of Winchester Police Department 2013 Annual Report

It is with the utmost pride that I present to you the 2013 Annual Report of the Police Department. This past year has served to reinforce my core belief that local government is only truly effective when the sum of its parts collectively strive to a point of physical and mental exhaustion to achieve its mission. The Winchester Board of Selectmen, our business leaders, municipal employees, Winchester School officials and so many of you, our citizens, deserve so much of the credit and our true appreciation for the successes we have been able to accomplish towards the goal of fulfilling our mission.

The mission statement of the Winchester Police Department is as follows: $\Lambda s$ members and employees, our mission is to protect and serve the public through service-oriented police interaction. In carrying out this mission, we should cooperate as a team to assure that the citizens of the Town of Winchester are afforded the best protection and service we can provide, and to establish the Winchester Police Department as a valuable member of the community.

The Winchester Police Department is a full service, fully trained, professional police organization providing twenty-four hour law enforcement services seven days a week.

Although the Winchester Police continues to maintain its reputation as a very busy police department locally, I am very encouraged by the fact that our goal of becoming more proactive towards crime and civil disorder seems to have born some positive results this past year. Our reported police incidents declined by $20 \%$ and better yet, our arrests have declined by $26 \%$.

The Department's overall prosecutorial representation contimues to be outstanding. Our court conviction record is still in excess of $96 \%$.

The Department applied for, and received, Federal and State grant monies last year. Several hours of extra police and ATV patrols, police radios and compensation for our Youth Aid program were received. Our new Youth ^id Officer "Officer Mike" Sergeant Tollett has truly connected with our youth in a positive manner that could pay dividends for these kids, their families and our community for decades. Sergeant Tollett has added the twelve week D.A.R.E. (Drug Abuse Resistance Diducation) program after being absent for over a decade. Along with Sergeant Tollett, new hires to the Department were Officers Brooke Sharra, Brandon Nicholopoulos and John "Jack" Dunleavy. With the addtition of these officers and their combination of experience and education, the Winchester Police Department should be considered one of the most effective police departments in southwestern New Ilampshire.

# Winchester Police Department 

6 Parker Street
Winchester, NII 03470
Telephone: 603-239-4814 Fax: 603-239-6845

## Gary A. Phillips <br> Chicf of Police

The newly formed Winchester Police Explorer Post 400 spearheaded by Corporal Cameron Prior and abetted by Assistant Advisor Mike Bloom won two coveted State Awards at the annual banquet.

I continue to marvel at the dedication and commitment of the officers, support staff and Animal Control Officer under my command. The greatest reward for a police chief is to serve with staff, town officials and for citizens you have the utmost respect for. As the Winchester Police Chief, I experience that reward on a daily basis. Thank you, the citizens of Winchester, for providing us the opportunity to serve you.


Gary A. Phillips Chief of Police

## POLICE DEPARTMENT STATISTICS

$2013 \quad 2012 \quad 2011$

| Calls for Service | 3,116 | 3,279 | 3,351 |
| :--- | ---: | ---: | ---: |
| Incident Reports | 470 | 592 | 611 |
| Total Arrests | 300 | 408 | 334 |
| Felony Arrests, (not including indictments) | 28 | 40 | 30 |
| Motor Vehicle Citations | 231 | 158 | 126 |
| Alarms Answered | 65 | 73 | 67 |
| Motor Vehicle Accidents | 75 | 74 | 85 |
| DWI Arrests | 22 | 31 | 26 |
| Drug Related Arrests | 34 | 54 | 28 |
| Protective Custody Arrests | 37 | 67 | 30 |
| Fugitive From Justice Arrests | 0 | 0 | 1 |
| Arrests on Warrants | 32 | 62 | 67 |
| Robbery Reports | 0 | 1 | 1 |
| Burglary Reports | 16 | 21 | 29 |
| Arson Reports | 0 | 3 | 2 |
| Theft Reports | 83 | 92 | 95 |
| Criminal Mischief Reports | 40 | 59 | 78 |
| Assault Reports | 53 | 59 | 56 |
| Sexual Assault Reports | 6 | 11 | 19 |
| Animal Complaints | 710 | 565 | 619 |

## TOWN OF WINCHESTER <br> Incorproratel July 2 ${ }^{\text {No }} 1753$

1 Richmond Road • Winchester, New Hampshire 03470
Voice: (603) 239-4951 • Fax: (603) 239-4710 • TDD Access: Relay NH 1-800-735-2964
selectmen( $a$ winchester.nh.gor - www:winchester-nh.gor

To Residents of Winchester:
The $\underline{R}$ evitalization and $\underline{E}$ conomic Development Committee this year has gotten off to a slow start due the busy schedules of the individual members.

Our first meeting was convened in November, with a discussion of the mission of the committee. The revised mission statement is as follows:
"We are committed to promoting the natural and economic assets of Winchester. By supporting and assisting existing business in their endeavors and pursuing new desirable businesses to improve and complement our economic base. We will continue working to revitalize downtown into a safe and attractive area for residents and visitors. To highlight the town's natural and historic features such as Ashuelot River, Forest Lake, Pisgah Park and the covered bridges."

The first project for the Committee this year was to beautify the downtown with Christmas lights for the holiday season. Lights were purchased as well as donated. A big thank you goes out to Joni Otto at the Mt Pisgah Diner and her "morning crew" who donated additional sets of light to dress up the park next to the diner, and Henri Audet who braved to cold to string all of the sets of lights. Thank you all it really made a difference!

As the New Year begins the committee will be looking for ways to attract new business to Winchester, to grow the tax base which will help alleviate the tax burden on homeowners. We are also working on ideas to beautify downtown and looking to create some promotional events that feature downtown. The Committee can't do this alone, if any resident has suggestions for potential new business please feel free to contact us at the Town Hall.

Respectfully submitted,

## Fim Tetreault,

## Chairman




## Winchester/Richmond Solid Waste Management District 2013 Annual Report

The volume of materials handled at the Transfer Station both recyclables and municipal solid waste (M.S.W. or household rubbish) will change from year to year. Last year was the first year we saw a decrease in household rubbish, this year again a decrease in M.S.W., while recyclables were up and down.
The following is a list materials and approximate amounts handled at the Transfer Station this year:
Municipal Solid Waste (household rubbish) $1,532.77$ tons (last year - 1565.88 tons)

Glass
Co-mingled (tin, aluminum, plastic)
Metal
Mixed paper including cardboard Tires
Construction and Demolition debris Waste Oil
Textiles (Planet Aid containers)
Compost
Demolition Debris
91.00 tons
50.70 tons
90.00 tons
129.03 tons
2.90 tons
86.12 tons
880.00 gal .
5.8 tons
165.00 c.y.
95.93 tons

The Solid Waste District has a contract with (M.D.S.) Monadnock Disposal Service. The term is three years with (3) one year options, which includes a 1.03 multiplier or $3 \%$ increase every year, expiring June 30, 2014. At the District meeting which includes a Richmond Select Board member (Richmond pays $21 \%$ of the operating budget based on population). We met with the M.D.S. owner and M.D.S. Accountant to renegotiate the agreement. A brief list of changes or upgrades includes: no increase in the first year of the new contract, maintain the facility in a clean and orderly fashion including outside the gate and along Forest Lake Road near the Transfer Station, Personnel must have current DES certification, separate container for electronics (T.V.s, computers, monitors, per DES regulations), all loads to the brush pit must be inspected for illegal materials. It should be noted, the staff has been doing a great job this year.

The budget this year saw a decrease over the previous year and after Town meeting next year, there will be another decrease due to contributing factors including no increase in contract year, no major projects to be done, and for two years. Household Hazardous Waste Collection in Keene is no longer funded in the Budget due to lack of participation. It is still available but there will be a reasonable charge. Stickers due by October $1^{\text {st }}$ every year and expire on September $30^{\text {th }}$. Stickers are required to gain access to the facility are available at both Richmond and Winchester town halls, and at the Transfer Station. The cost is $\$ 20.00$ for the first household permit and $\$ 1.00$ for other vehicles at the same residence. The stickers are valid from October $1^{\text {st }}$ through September $30^{\text {th }}$ each year.
Please read the sign at the gate to the brush pit.
Transfer Station hours: Tuesday 8-4, Thursday 8-7 and Saturday 8-5 Phone: 239-8136
Respectfully submitted,

Landfill Superintendent

# 2012-2013 Winchester Annual Report 

With the support of the Town of Winchester, Southwestern Community Services provided:

## \$956,496.89 in Direct Assistance to Winchester Residents \$974.03 - Average Benefit per Winchester Household Served $\$ 448.43$ - Average Benefit per Resident Serviced 986 - Total Number of Households Served 2133 - Total Units of Service Provided to Winchester Residents

Southwestern Community Services would like to thank the citizens of Winchester for your support. The Town of Winchester's partnership is very valuable to the work that is accomplished each year for the residents of Winchester. We look forward to this partnership continuing; working together to develop resources, programs and services that best fit the citizens of Winchester.

Southwestern Community Services always welcomes visitors and encourage anyone that is interested in knowing more about our Agency, programs and services to stop by our offices in Keene or Claremont for a tour.

Thank you.
Sincerely,


Program Associate
63 Community Way/PO Box 603
Keene, NH 0341
e-mail: jwhite@scshelps.org/phone 603-719-4246


# Village of Ashuelot THAYER PUBLIC LIBRARY 

Board of Trustees<br>3 Ashuelot Main Street<br>Ashuelot, NH 03441

The Thayer Public Library Trustees are pleased to report another productive year. In 2013, the Thayer Public Library has continued to make progress in reestablishing itself as a viable library and community center in Winchester's Ashuelot Historic District. Our patronage and circulation numbers continue to increase as more people rediscover the library.

We had several notable events: the annual Winter Festival; the Winchester Book Mobile (Community children received complimentary books.), numerous card making activities, and movie events. The library also hosted a senior citizen's group luncheon and a children's birthday party. In keeping with our efforts to restore the library to the community, we have been delighted to receive input from our neighbors as to the development of our events and programs.

Our many thanks go to our neighbors for their outpouring of support to the trustees in securing a Moose Plate Grant from the New Hampshire Division of Historical Resources. We were able to restore the library's tin ceilings to their original condition. This work has been done and the results are magnificent!

A warrant article, introduced by the Board of Selectmen, was approved by the voters to study the effects of consolidating the town's two libraries. A committee was formed with one member from the Conant Library and one member from the Thayer Library along with five interested citizens. We await their findings.

We are grateful to all of our volunteers for their many hours of love and work-in particular, Joan Gratton and Jennifer Bellan.

[^4]
## THAYER PUBLIC LIBRARY --FISCAL YEAR 2012-2013

| INCOME: |  |
| :---: | :---: |
| Town Appropriation | \$2,000.00 |
| Julia B. Thayer Trust Income | \$1,500.00 |
| Interest/Dividend | \$ 561.58 |
| Donations | \$ 264.00 |
| TOTAL INCOME | \$4,325.58 |
| ASSETS: |  |
| Citizens Checking Account | \$1,807.41 |
| Citizens Money Market | \$29,157.17 |
| Peoples Checking Account | \$2,280.81 |
| TOTAL | \$33,245.39 |
| INVESTMENTS: |  |
| Charter Trust | \$58,037.73 |
| TOTAL ASSETS/INVESTMENTS | \$91,283.12 |
| EXPENSES: |  |
| Fuel Oil | \$4,663.16 |
| Water and Sewer | \$ 393.14 |
| Audit | \$ 400.00 |
| PSNH | \$ 485.18 |
| Comcast | \$1,351.72 |
| Maintenance and Repair | \$1,865.97 |
| P.O. Box/Postage | \$ 62.00 |
| Library, Computer, Office Supplies | \$ 340.74 |
| Parkhurst Foundation (Movie License) | \$ 67.57 |
| EXPENSES | \$9,629.48 |

NOTE:
Expenses: $\quad \$ 9,629.78$

Income $\quad$| $\$ 4,325.58$ |
| :--- |$\quad \$ 5,304.20$

Respectfully Submitted,

Harriet Charland
Board of Trustees-Treasurer

--WINCHESTER--

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\begin{aligned}
& \text { Mother's Name } \\
& \text { KIRKWOOD-KIRBY, REBECCA } \\
& \text { MINNS, AMANDA } \\
& \text { DEMERS, JULIET } \\
& \text { HODGMAN, ALYSSA } \\
& \text { COLE. ELLEN } \\
& \text { MELESKI, ERIN } \\
& \text { NEWELL. SARAH } \\
& \text { DAVIS, MICHELLE } \\
& \text { ROYEA, SABRINA } \\
& \text { LAWTON LINNENBRINGER, WHITNEY } \\
& \text { HARRIS, SKYE } \\
& \text { WELCH, NICOLE } \\
& \text { WOOLSEY, BRITTANY } \\
& \text { BAGSTER, KRISTEN } \\
& \text { FRAZIER, SHAWNA } \\
& \text { LEWIS, SHAWN } \\
& \text { LEPAGE, ALISHA } \\
& \text { SHELLEY, CAITLIN } \\
& \text { DUVERGER, KAYLA } \\
& \text { ADAMSON, JULIE } \\
& \text { MASON, RHONDA } \\
& \text { ELLIS, CHRISTINA } \\
& \text { CAREY, NICHOLE } \\
& \text { DINGMAN, AMY } \\
& \text { CHABOT, JENNIFER } \\
& \text { STEBBINS, ANGELA } \\
& \text { CLIFFORD, CRYSTAL } \\
& \text { HILL, SARAH } \\
& \text { GARCIA, JULIA } \\
& \text { JONES, AMANDA } \\
& \text { WINER, ARLENE } \\
& \text { PRIMROSE, MEGAN }
\end{aligned}
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Date of Marriage 07/07/2012 07/12/2012 07/20/2012 07/21/2012 N
N
N
N 08/04/2012 08/18/2012 08/31/2012
 10/06/2012 10/11/2012 Place of Marriage
WINCHESTER
WINCHESTER
TROY
KEENE
WINCHESTER
SURRY
HINSDALE
ASHUELOT
WINCHESTER
WINCHESTER
WINCHESTER

## DEPARTMENT OF STATE

 DIVISION OF VITAL RECORDS ADMINISTRATION RESIDENT MARRIAGE REPORT$07 / 01 / 2012-06 / 30 / 2013$ -- WINCHESTER -REPORT
Town of Issuance WINCHESTER
WINCHESTER
WINCHESTER
WINCHESTER
WINCHESTER SWANZEY WINCHESTER WINCHESTER WINCHESTER WINCHESTER WINCHESTER解

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DEPARTMENT OF STATE
DIVISION OF VITAL RECORDS ADMINISTRATION
Town of issuance WINCHESTER
WINCHESTER
WINCHESTER
CHESTERFIELD
WINCHESTER
WINCHESTER
WINCHESTER
WINCHESTER
WINCHESTER
WINCHESTER
WINCHESTER
－WINCHESTER－－
Person B＇s Name and Residence PERREAULT，DORLENE M WINCHESTER，NH BLOW，KRYSTAL D ASHUELOT，NH TACY，APRIL M JACKSON，DEREKE WINCHESTER，NH WRIGHT，AIMIE J KEENE，NH JACKSON，CASEY L WINCHESTER，NH ROY，KAITLIN A WINCHESTER，NH LEAR，NATASHAL WINCHESTER，NH SCALES，CHRISTINE M WINCHESTER，NH PRINCE，SHAWN $P$ WINCHESTER，NH TRUEHART，WENDY J WINCHESTER，NH

Person A＇s Name and Residence
Person A＇s Name and Residence
SMITH JR，DONALD H
عLoz／6L／6

BAIRD．PAUL J ASHUELOT，NH BROWN，JAMES E ASHUELOT，NH CHESLEY，ALLISONE CHESTERFIELD，NH WHEELER，CHRISTOPHER J ASHUELOT，NH PUTNAM，JONATHAN R WINCHESTER，NH FOURNIER，ALEXA BOW，NH WRIGHT，KYLE A WINCHESTER，NH JOHNSON，MATTHEW S WINCHESTER，NH PRINCE，CLEVERD WINCHESTER，NH PARKHURST JR，KEVIN W WINCHESTER，NH

## Page 3 of 3

Date of Marriage
06/17/2013
Total number of records 23

> ع102/61/6
> DIVISION OF VITAL RECORDS ADMINISTRATION
> Town of Issuance
> WINCHESTER
> Person B's Name and Residence
> MICHAUD, CAROL-ANN
> WINCHESTER. NH
> Person A's Name and Residence POLAND, PAUL R
> WINCHESTER, NH
Page 1 of 3

\left.|  | DEPARTMENT OF STATE |  |
| :--- | :--- | :--- |
| DIVISION OF VITAL RECORDS ADMINISTRATION |  |  |
| RESIDENT DEATH REPORT |  |  |
| 07/01/2012-06/30/2013 |  |  |$\right]$--WINCHESTER, NH --

09/19/2013
Decedent's Name KUTRUBES, PAUL GORTON. JOHN CLARK. EUGENE CARLSON, GUNNER DRAGOON, GEORGE REED SR, RONALD MARTIN, DOROTHY NELSON. KENNETH WALSH. REGINA BROSSEAU. RANDALL CARLSTROM, RANDY GROVER, JOAN
WINTER, LOUISE WINTER, LOUISE
HARTWELL, ERNE HARTWELL, ERNEST
STILES, PAULINE STILES, PAULINE
MORSE, WENDY MORSE, WENOY
HILDRETH, ROBERTA HILDRETH, ROBERTA
BROSTEK. MARIAN
$\varepsilon 10$ 乙 abed
Mother's/Parent's Name Prior to
First Marriage/Civil Union
WILLIS, IDA
UNKNOWN, MELVINA
POTTER, SERENA
GRAVEL, ETHEL
UNKNOWN, UNKNOWN
POREDO, BERNICE














department of state
DIVISION OF VITAL RECORDS ADMINISTRATION
Father's/Parent's Name
LE BLANC SR, LOUIS
PICKARD SR, LYNN
MELESKI, ATHONY
GASSETT, WILLARD
WILLIS, FRANK
MEISTER, WILLIAM
HILDRETH, FRANKLIN

| Death Date | Death Place |
| :--- | :--- |
| $04 / 21 / 2013$ | LEBANON |
| $04 / 24 / 2013$ | WINCHESTER |
| $05 / 14 / 2013$ | ASHUELOT |
| $05 / 14 / 2013$ | WINCHESTER |
| $05 / 31 / 2013$ | KEENE |
| $06 / 20 / 2013$ | WINCHESTER |
| $06 / 29 / 2013$ | KEENE |



## TOWN OF WINCHESTER

## WASTEWATER TREATMENT

FACILITY \#NHG580404
ANNUAL REPORT 2013

The Wastewater Treatment Facility is municipally owned by the Town of Winchester and operated by NH DES licensed wastewater operators. Wastewater treatment plant operators operate and maintain the equipment at the treatment plant that removes waste products from water. They maintain pumps, pipes, valves, and processing equipment to move wastewater through collection systems and through various treatment processes. They read and interpret meters and gauges. They also operate chemical-feeding devices, perform laboratory analyses, and keep records of their work. Winchester's operators are familiar with electricity, mechanics, chemistry, microbiology, hydraulics, and participate in continuing education to maintain their certification.

Each year, the Winchester Wastewater Treatment Facility processes and treats millions of gallons of waste water before being discharged back to Ashuelot River. Chlorine residuals and the pH levels of the influent and effluents are tested on a daily basis. Weekly and monthly samples are collected and analyzed for harmful containments at the plant's laboratory and additionally analyzed by contracted laboratories.

In July of 2013 the Town of Winchester contracted to survey sewer main along Rte. 10. Green Mountain Pipeline Services inspected, cleaned, and video surveyed nearly 6125 linear feet of sewer main starting at Chapel Street. Detailed inspection reports with are available upon request at Winchester's Town Hall.

The wastewater treatment facility is currently in the second phase of the plant upgrades with phase II being at $95 \%$ design. It is expected for the design to be approved and go out to bid this winter. The second phase upgrades will mainly consist of installation of the new influent pumps, VFD's and drives, the installation of an odor control system and clarifier covers, and the replacement of lab equipment.

In August of 2012 the plant piloted its new septage receiving program, accepting residential sewage from septic and holding tanks collected by licensed and registered septic haulers. This new program generated almost $\$ 31,000.00$ in revenue. The facility's current septage processing procedures do not eliminate build up of discarded materials requiring the plants' equipment to overwork, unable to meet capacity, and ultimately causes failure to the pumps. Screening and grinding equipment processes septage so it passes smoothly through the pumps to the treatment facility. Adding screening and grinding equipment will enhance productivity, decrease down time of processing, reducing time on routine maintenance while protecting Winchester's most recent investments at the wastewater treatment facility.

Winchester's wastewater operators are responsible for all aspects of the collection system. Inspection and maintenance of Winchester's sewer main, pump stations, and manholes are performed on a daily, weekly and on a semi annual basis while offering its resources to assist Winchester's Health Officer and Highway Department. Sharing resources reduces costs associated with contracted labor and equipment.

## Respectfully,

Richard Meleski, Superintendent


## TOWN OF WINCHESTER WATER DEPARTMENT \#2531010 <br> ANNUAL REPORT 2013

The Water Department is municipally owned by the Town of Winchester. All of our water derived from three gravel packed wells, two wells are located on Keene Rd. and one on Richmond Rd. During the fiscal year of 2011-2012 Winchester Water Department delivered $93,817,900$ gallons to over 1100 municipal water connections through nearly 150,000 feet of underground water main. Each well is monitored daily by operators licensed by New Hampshire Department of Environmental Services (NH DES). In May 2013, Ricky K. Meleski became New Hampshire Department of Environmental Services certified Grade I Operator in both treatment and distribution.

Winchester's Water Operators are responsible for recording daily water output, water temperature and chemical additives. Water samples are collected on a monthly, quarterly and on an annual basis and laboratory screened for bacteria, organic and inorganic compounds. All data collected is reported to Winchester's monitoring authority, NH DES. For testing results and the monitoring schedule please visit http://www2.des.state.nh.us/DESOnestop/PWSDetail.aspx?ID=2531010.

Operators with the Winchester Water Department are charged with the responsibility of maintaining all aspects of the municipal water system and its infrastructure. Routinely, operators are exercising valves and hydrants, inspecting, repairing and replacing services as a part of a preventative maintenance plan. Services at high risk of failing have been addressed before an unexpected water break occurs. Controlling water losses through the detection and repair of distribution leaks is fundamental to operating an efficient water system. Not only is reducing leakage important for protecting water resources, but it also reduces the amount of energy used to operate the system, and sets a positive example for others in the community.

Each year the New Hampshire Department of Environmental Services gives out an award to a person, group, or entity that has exemplified the meaning of water conservation. In May 2013, Mr. Richard Meleski, Superintendent, accepted the NH DES Water Conservation Award on behalf of the Town of Winchester, having aggressively sought out and repaired leaks in the distribution system over the previous two years. Data reported to the Water Use Registration and Reporting Program show that the Winchester Water Department's efforts have resulted in Winchester pumping 120,000 gallons per day less than what has been pumped historically. This translates to almost a $30 \%$ reduction in water use.

Normal business hours of the Winchester Water Department are Monday through Friday, 7am to 3:30pm. The department is on call 24 hours a day, 7 days a week for all water emergencies.

Respectfully,


Richard Meleski, Superintendent


| wner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 104 MAIN ST, LLC. | 000026 | 000022 | 000000 | 104 MAIN ST. | COM/IN | 0.150 | 1 | 46,200 | 137,100 | 183,300 |
| 114 MAIN STREET REALTY, LLC | 000026 | 000024 | 000000 | 114 MAIN ST. | COM/IN | 0.050 | 1 | 30,900 | 100,100 | 131,000 |
| 19 HILDRETH STREET, LLC | 000028 | 000016 | 000000 | 19 HILDRETH ST. | COM/IN | 0.460 | 2 | 50,700 | 213,800 | 264,500 |
| 207 KENT STREET, LLC | 000006 | 000021 | 000000 | 190 RICHMOND RD. | IF RES | 16.250 | 1 | $46,403 \mathrm{cu}$ | 203,700 | 250,103 |
| ABBOTT JR., RICHARD A. | 000005 | 000008 | 000001 | 209 MANNING HILL RD. | IF RES | 4.100 | 1 | 33,700 | 52,700 | 86,400 |
| ABBOTT, MICHAEL J. | 000006 | 000010 | 000000 | 38 PLUMB PAK DR. | 1 IF RES | 1.320 | 1 | 38,500 | 136,300 | 174,800 |
| ABDELNOUR, PHILLIP W. | 000005 | 000002 | 000000 | 254 MANNING HILL RD. | IF RES | 5.200 | 1 | 35,300 | 109,200 | 144,500 |
| ADAMS TRUST, MARYE. | 000002 | 000062 | 000000 | 645 WARWICK RD. | 1 F RES | 6.400 | 1 | 40,200 | 60,300 | 100,500 |
| ADAMS, DORENE | 000008 | 000119 | 0000 C 4 | FLCG | IF RES | 0.000 | 1 | 0 | 10,100 | 10,100 |
| ADAMS. HOLLY | 000016 | 000016 | 000000 | 30 BROAD BROOK RD. | 1 IFRES | 2.130 | 1 | 40,700 | 72,900 | 113,600 |
| AINSWORTH, JOHN J. | 000021 | 000037 | 000000 | 3 TOOFS DR. | IF RES | 0.300 | 1 | 39.800 | 111,300 | 151,100 |
| AIVALIOTIS, STEVEN | 000026 | 000073 | 000000 | 70 PARKER ST. | 1 IFRES | 0.600 | 1 | 44,300 | 164,200 | 208,500 |
| ALDRICH, DALE | 000008 | 000119 | 00075A | FLCG | 1 F RES | 0.000 | 1 | 0 | 8,100 | 8,100 |
| ALESI, F.A. DIPESH | 000031 | 000012 | 000000 | 11 WEDGEWOOD DR. | $1 F$ RES | 0.430 | 1 | 43,400 | 86,900 | 130,300 |
| ALEXANDER, LISA A. | 000015 | 000005 | 000003 | 39 VERRY BROOK RD. | IF RES | 2.490 | 1 | 36,200 | 100,500 | 136,700 |
| ALEXANDER, RUTH E. | 000022 | 000020 | 000001 | 16 GOAMKO DR. | IF RES | 0.510 | 1 | 38,200 | 81,000 | 119,200 |
| ALLEN, DONNA M. | 000022 | 000007 | 000002 | 15 MAXWELLCT. | IF RES | 0.750 | 1 | 32.400 | 50.500 | 82,900 |
| allen, michelle A. | 000003 | 000011 | 000001 | 290 SCOTLAND RD. | IF RES | 3.940 | 1 | 34,900 | 92,400 | 127,300 |
| AMANDA BASHAW | 000032 | 000013 | 000010 | 19 TAMARACK CIRCLE | 1 F RES | 0.000 | 1 | 0 | 29,200 | 29,200 |
| AMAROSA III, FRANK | 000017 | 000027 | 000000 | 20 FIDDLE HILL RD. | 1 IF RES | 0.240 | 1 | 30,100 | 91,000 | 121,100 |
| AMAROSA III, FRANK | 000018 | 000007 | 000000 | 13 FIDDLE HILL RD. | IFRES | 7.900 | 1 | 37,300 | 3,700 | 41,000 |
| AMAROSA LIVING TRUST | 000026 | 000035 | 000000 | ASHUELOT ST. | COM/IN | 0.070 | 1 | 7,400 | 0 | 7,400 |
| AMAROSA, SHARON 3 . | 000028 | 000061 | 000000 | 24 MECHANIC ST. | IF RES | 0.230 | 1 | 26,600 | 102,200 | 128,800 |
| AMAROSA. THOMAS G. | 000032 | 000001 | 000000 | 282 KEENE RD. | IF RES | 0.460 | 1 | 28,200 | 4,900 | 33,100 |
| AMAROSOA LIVING TRUST | 000026 | 000037 | 000000 | 26 ASHUELOT ST. | COM/N | 0.190 | 1 | 21,900 | 8,600 | 30,500 |
| AMBROGIO, MATTHEW M. | 000026 | 000092 | 000000 | 19 HIGH ST. | 2F RES | 0.830 | 1 | 28,300 | 136,000 | 164,300 |
| AMBROGIO. MATTHEW M. | 000026 | 000105 | 000000 | HIGH ST. | 1 FRES | 0.080 | 1 | 1,000 | 0 | 1,000 |
| AMERICAN TISSUE MILLS OF N.H. | 000007 | 000066 | 000000 | ASHUELOT MAIN ST. | IF RES | 5.700 | 1 | 32,200 | 0 | 32,200 |
| AMIDON, JOHN | 000032 | 000013 | 000005 | 9 TAMARACK CIRCLE | IF RES | 0.000 | 1 | 0 | 22,100 | 22,100 |
| AMMANN, JAMES F. | 000028 | 000050 | 000000 | 32 MICHIGAN ST. | 1 F RES | 0.250 | 1 | 29.100 | 116,400 | 145,500 |
| ANDERSON, NEAL W, | 000004 | 000042 | 000000 | OFF BOLTON RD. | IF RES | 26.500 | 1 | 21,000 | 0 | 21,000 |
| ANDERSON, NEAL W. | 000004 | 000043 | 000004 | BOLTON RD. | 1 F RES | 5.400 | 1 | 966 cu | 0 | 966 |
| ANDERSON, NEAL W. | 000004 | 000043 | 000005 | 168 BOLTON RD. | 2F RES | 10.200 | 1 | $47,588 \mathrm{cu}$ | 308,400 | 355,988 |
| ANDREWS, TIMOTHY P. | 000001 | 000020 | 000014 | 16 AVERY CIRCLE | IF RES | 0.000 | 1 | -0 | 62,700 | 62.700 |
| ANTHONY SYLVESTER TRUST | 000019 | 000019 | 000000 | 406 BACK ASHUELOT RD. | COM/IN | 1.800 | 1 | 46,200 | 171,900 | 218,100 |
| ARCHIBALD. RUTH M | 000005 | 000045 | 000000 | 156 BACK ASHUELOT RD. | 1 F RES | 0.500 | 1 | 32,000 | 73.000 | 105,000 |
| ARLEN, RHAPSODY L | 000008 | 000124 | 000000 | 57 MELVIN BRIDGE RD. | IF RES | 7.500 | 1 | 37,500 | 74,700 | 112,200 |
| ARLINGTON GRANGE 139 | 000028 | 000041 | 000001 | 9 MECHANIC ST. | IF RES | 0.130 | 1 | 0 | 0 | 0 |
| ARLINGTON GRANGE 139 | 000028 | 000057 | 000000 | 9 MECHANIC ST. | EXEMPT | 0.100 | 1 | 16.800 | 91.900 | 108.700 |
| ARSENAULT, JOSEPH N. | 000001 | 000080 | 000000 | 816 MANNING HILL RD. | IF RES | 14.500 | 1 | 39,405 cu | 36.000 | 75,405 |
| ARSENAULT, WILLIAM C. | 000012 | 000013 | 000000 | 19 FOSGATE RD. | 1 F RES | 0.600 | 1 | 28,700 | 40,900 | 69,600 |
| ASHUELOT BAY COMPANY, LLC | 000026 | 000051 | 000000 | 2-20 KEENE RD. | COM/IN | 0.150 | 1 | 46,200 | 276,700 | 322,900 |
| ASHUELOT RIVFR HYDRO, INC. | 000007 | 000049 | 000001 | 230 ASHUELOT MAIN ST. | EXEMPT | 0.950 | 1 | 56,400 | 3,704,200 | 3,760,600 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000052 | 000000 | 80 LOST RD. | IF RES | 12.000 | 1 | 45.700 | 0 | 45,700 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000054 | 000000 | ASHUELOT MAIN ST. | 1 IF RES | 1.500 | 1 | 3.400 | 0 | 3.400 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000055 | 000000 | LOSTRD. | 1 F RES | 1.200 | 1 | 1,100 | 0 | 1,100 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000056 | 000000 | ASHUELOT MAIN ST. | 1 F RES | 2.000 | 1 | 3.500 | 0 | 3,500 |
| ASHUELOT RIVER HYDRO. INC. | 000007 | 000064 | 000001 | LOSTRD. | 1 IF RES | 5.900 | 1 | 10,600 | 0 | 10,600 |
| ASPLIN, STEVEN \& MICHELLE LYNN | 000005 | 000093 | 000002 | 48 WOODARD AVE. | 1 IFES | 7.000 | 1 | 43,300 | 132,200 | 175,500 |
| AT\&T MOBILITY | 000005 | 000106 | OTOWE | 95 MICHIGAN ST. | COM/IN | 0.000 | 1 | 0 | 395,000 | 395,000 |
| ATAMANIUK. CHERYL M. | 000008 | 000035 | 000010 | OLD CHESTERFIELD RD. | 1 FRES | 8.100 | 1 | 34.500 | 0 | 34,500 |
| ATHENS PIZZA HOUSE, INC. | 000025 | 000026 | 000000 | MAIN ST. | IF RES | 0.320 | 1 | 40,900 | 0 | 40,900 |
| AUBREY, JOHN | 000008 | 000119 | 000093 | FLCG | IF RES | 0.000 | 1 | 0 | 13.400 | 13.400 |
| AUBUCHON INC.. W.E. | 000020 | 000025 | 00002B | 30S7 WARWICK RD. | COM/IN | 0.000 | 1 | 0 | 65,400 | 65,400 |
| AUDET. HENRIJ. | 000020 | 000005 | 000000 | 21 SNOW RD. | IF RES | 1.040 | 1 | 32,900 | 19,100 | 52,000 |
| AUGER SR., RICHARD W. | 000027 | 000003 | 000004 | 19 REDWOOD DR. | IF RES | 0.000 | 1 | 0 | 11.900 | 11.900 |


| wner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| 104 MAIN ST, LLC. | 000026 | 000022 | 000000 | 104 MAIN ST. | COM/IN | 0.150 | 1 | 46,200 | 137,100 | 183,300 |
| 114 MAIN STREET REALTY, LLC | 000026 | 000024 | 000000 | 114 MAIN ST. | COM/IN | 0.050 | 1 | 30,900 | 100,100 | 131,000 |
| 19 HILDRETH STREET, LLC | 000028 | 000016 | 000000 | 19 HILDRETH ST. | COM/IN | 0.460 | 2 | 50,700 | 213,800 | 264,500 |
| 207 KENT STREET, LLC | 000006 | 000021 | 000000 | 190 RICHMOND RD. | IF RES | 16.250 | 1 | $46,403 \mathrm{cu}$ | 203,700 | 250,103 |
| ABBOTT JR., RICHARD A. | 000005 | 000008 | 000001 | 209 MANNING HILL RD. | IF RES | 4.100 | 1 | 33,700 | 52,700 | 86,400 |
| ABBOTT, MICHAEL J. | 000006 | 000010 | 000000 | 38 PLUMB PAK DR. | 1 IF RES | 1.320 | 1 | 38,500 | 136,300 | 174,800 |
| ABDELNOUR, PHILLIP W. | 000005 | 000002 | 000000 | 254 MANNING HILL RD. | IF RES | 5.200 | 1 | 35,300 | 109,200 | 144,500 |
| ADAMS TRUST, MARYE. | 000002 | 000062 | 000000 | 645 WARWICK RD. | 1 F RES | 6.400 | 1 | 40,200 | 60,300 | 100,500 |
| ADAMS, DORENE | 000008 | 000119 | 0000 C 4 | FLCG | IF RES | 0.000 | 1 | 0 | 10,100 | 10,100 |
| ADAMS. HOLLY | 000016 | 000016 | 000000 | 30 BROAD BROOK RD. | 1 IFRES | 2.130 | 1 | 40,700 | 72,900 | 113,600 |
| AINSWORTH, JOHN J. | 000021 | 000037 | 000000 | 3 TOOFS DR. | IF RES | 0.300 | 1 | 39.800 | 111,300 | 151,100 |
| AIVALIOTIS, STEVEN | 000026 | 000073 | 000000 | 70 PARKER ST. | 1 IFRES | 0.600 | 1 | 44,300 | 164,200 | 208,500 |
| ALDRICH, DALE | 000008 | 000119 | 00075A | FLCG | 1 F RES | 0.000 | 1 | 0 | 8,100 | 8,100 |
| ALESI, F.A. DIPESH | 000031 | 000012 | 000000 | 11 WEDGEWOOD DR. | $1 F$ RES | 0.430 | 1 | 43,400 | 86,900 | 130,300 |
| ALEXANDER, LISA A. | 000015 | 000005 | 000003 | 39 VERRY BROOK RD. | IF RES | 2.490 | 1 | 36,200 | 100,500 | 136,700 |
| ALEXANDER, RUTH E. | 000022 | 000020 | 000001 | 16 GOAMKO DR. | IF RES | 0.510 | 1 | 38,200 | 81,000 | 119,200 |
| ALLEN, DONNA M. | 000022 | 000007 | 000002 | 15 MAXWELLCT. | IF RES | 0.750 | 1 | 32.400 | 50.500 | 82,900 |
| allen, michelle A. | 000003 | 000011 | 000001 | 290 SCOTLAND RD. | IF RES | 3.940 | 1 | 34,900 | 92,400 | 127,300 |
| AMANDA BASHAW | 000032 | 000013 | 000010 | 19 TAMARACK CIRCLE | 1 F RES | 0.000 | 1 | 0 | 29,200 | 29,200 |
| AMAROSA III, FRANK | 000017 | 000027 | 000000 | 20 FIDDLE HILL RD. | 1 IF RES | 0.240 | 1 | 30,100 | 91,000 | 121,100 |
| AMAROSA III, FRANK | 000018 | 000007 | 000000 | 13 FIDDLE HILL RD. | IFRES | 7.900 | 1 | 37,300 | 3,700 | 41,000 |
| AMAROSA LIVING TRUST | 000026 | 000035 | 000000 | ASHUELOT ST. | COM/IN | 0.070 | 1 | 7,400 | 0 | 7,400 |
| AMAROSA, SHARON 3 . | 000028 | 000061 | 000000 | 24 MECHANIC ST. | IF RES | 0.230 | 1 | 26,600 | 102,200 | 128,800 |
| AMAROSA. THOMAS G. | 000032 | 000001 | 000000 | 282 KEENE RD. | IF RES | 0.460 | 1 | 28,200 | 4,900 | 33,100 |
| AMAROSOA LIVING TRUST | 000026 | 000037 | 000000 | 26 ASHUELOT ST. | COM/N | 0.190 | 1 | 21,900 | 8,600 | 30,500 |
| AMBROGIO, MATTHEW M. | 000026 | 000092 | 000000 | 19 HIGH ST. | 2F RES | 0.830 | 1 | 28,300 | 136,000 | 164,300 |
| AMBROGIO. MATTHEW M. | 000026 | 000105 | 000000 | HIGH ST. | 1 FRES | 0.080 | 1 | 1,000 | 0 | 1,000 |
| AMERICAN TISSUE MILLS OF N.H. | 000007 | 000066 | 000000 | ASHUELOT MAIN ST. | IF RES | 5.700 | 1 | 32,200 | 0 | 32,200 |
| AMIDON, JOHN | 000032 | 000013 | 000005 | 9 TAMARACK CIRCLE | IF RES | 0.000 | 1 | 0 | 22,100 | 22,100 |
| AMMANN, JAMES F. | 000028 | 000050 | 000000 | 32 MICHIGAN ST. | 1 F RES | 0.250 | 1 | 29.100 | 116,400 | 145,500 |
| ANDERSON, NEAL W, | 000004 | 000042 | 000000 | OFF BOLTON RD. | IF RES | 26.500 | 1 | 21,000 | 0 | 21,000 |
| ANDERSON, NEAL W. | 000004 | 000043 | 000004 | BOLTON RD. | 1 F RES | 5.400 | 1 | 966 cu | 0 | 966 |
| ANDERSON, NEAL W. | 000004 | 000043 | 000005 | 168 BOLTON RD. | 2F RES | 10.200 | 1 | $47,588 \mathrm{cu}$ | 308,400 | 355,988 |
| ANDREWS, TIMOTHY P. | 000001 | 000020 | 000014 | 16 AVERY CIRCLE | IF RES | 0.000 | 1 | -0 | 62,700 | 62.700 |
| ANTHONY SYLVESTER TRUST | 000019 | 000019 | 000000 | 406 BACK ASHUELOT RD. | COM/IN | 1.800 | 1 | 46,200 | 171,900 | 218,100 |
| ARCHIBALD. RUTH M | 000005 | 000045 | 000000 | 156 BACK ASHUELOT RD. | 1 F RES | 0.500 | 1 | 32,000 | 73.000 | 105,000 |
| ARLEN, RHAPSODY L | 000008 | 000124 | 000000 | 57 MELVIN BRIDGE RD. | IF RES | 7.500 | 1 | 37,500 | 74,700 | 112,200 |
| ARLINGTON GRANGE 139 | 000028 | 000041 | 000001 | 9 MECHANIC ST. | IF RES | 0.130 | 1 | 0 | 0 | 0 |
| ARLINGTON GRANGE 139 | 000028 | 000057 | 000000 | 9 MECHANIC ST. | EXEMPT | 0.100 | 1 | 16.800 | 91.900 | 108.700 |
| ARSENAULT, JOSEPH N. | 000001 | 000080 | 000000 | 816 MANNING HILL RD. | IF RES | 14.500 | 1 | 39,405 cu | 36.000 | 75,405 |
| ARSENAULT, WILLIAM C. | 000012 | 000013 | 000000 | 19 FOSGATE RD. | 1 F RES | 0.600 | 1 | 28,700 | 40,900 | 69,600 |
| ASHUELOT BAY COMPANY, LLC | 000026 | 000051 | 000000 | 2-20 KEENE RD. | COM/IN | 0.150 | 1 | 46,200 | 276,700 | 322,900 |
| ASHUELOT RIVFR HYDRO, INC. | 000007 | 000049 | 000001 | 230 ASHUELOT MAIN ST. | EXEMPT | 0.950 | 1 | 56,400 | 3,704,200 | 3,760,600 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000052 | 000000 | 80 LOST RD. | IF RES | 12.000 | 1 | 45.700 | 0 | 45,700 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000054 | 000000 | ASHUELOT MAIN ST. | 1 IF RES | 1.500 | 1 | 3.400 | 0 | 3.400 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000055 | 000000 | LOSTRD. | 1 F RES | 1.200 | 1 | 1,100 | 0 | 1,100 |
| ASHUELOT RIVER HYDRO, INC. | 000007 | 000056 | 000000 | ASHUELOT MAIN ST. | 1 F RES | 2.000 | 1 | 3.500 | 0 | 3,500 |
| ASHUELOT RIVER HYDRO. INC. | 000007 | 000064 | 000001 | LOSTRD. | 1 IF RES | 5.900 | 1 | 10,600 | 0 | 10,600 |
| ASPLIN, STEVEN \& MICHELLE LYNN | 000005 | 000093 | 000002 | 48 WOODARD AVE. | 1 IFES | 7.000 | 1 | 43,300 | 132,200 | 175,500 |
| AT\&T MOBILITY | 000005 | 000106 | OTOWE | 95 MICHIGAN ST. | COM/IN | 0.000 | 1 | 0 | 395,000 | 395,000 |
| ATAMANIUK. CHERYL M. | 000008 | 000035 | 000010 | OLD CHESTERFIELD RD. | 1 FRES | 8.100 | 1 | 34.500 | 0 | 34,500 |
| ATHENS PIZZA HOUSE, INC. | 000025 | 000026 | 000000 | MAIN ST. | IF RES | 0.320 | 1 | 40,900 | 0 | 40,900 |
| AUBREY, JOHN | 000008 | 000119 | 000093 | FLCG | IF RES | 0.000 | 1 | 0 | 13.400 | 13.400 |
| AUBUCHON INC.. W.E. | 000020 | 000025 | 00002B | 30S7 WARWICK RD. | COM/IN | 0.000 | 1 | 0 | 65,400 | 65,400 |
| AUDET. HENRIJ. | 000020 | 000005 | 000000 | 21 SNOW RD. | IF RES | 1.040 | 1 | 32,900 | 19,100 | 52,000 |
| AUGER SR., RICHARD W. | 000027 | 000003 | 000004 | 19 REDWOOD DR. | IF RES | 0.000 | 1 | 0 | 11.900 | 11.900 |


| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| AUKSTIKALNIS, TONY PETER | 000009 | 000016 | 000000 | 25 RABBIT HOLLOW RD. | 1 IFES | 9.700 | 1 | 48.500 | 57,200 | 105,700 |
| AUSTIN. BRUCE A. | 000015 | 000028 | 000002 | 971 OLD WESTPORT RD. | 1 IFRES | 3.000 | 1 | 50,000 | 127,800 | 177,800 |
| BadER. PAUL | 000009 | 000002 | 000000 | 204 FOREST LAKE RD. | 1 FRES | 0.700 | 1 | 31,600 | 12,200 | 43.800 |
| BADRIGIAN, PETER J. | 000015 | 000054 | 000002 | KeEnerd. | IF RES | 15.130 | 1 | 682 cu | 0 | 682 |
| BADRIGIAN, SANDRA A. | 000034 | 000067 | 000000 | 39 TOWN BEACH RD. | 1 F RES | 0.200 | 1 | 109,800 | 63,500 | 173,300 |
| BAEZ, JUAN C. | 000022 | 000006 | 000000 | 195 RICHMOND RD. | 1 FRES | 0.420 | , | 36,200 | 76,000 | 112,200 |
| BAGLEY, ANDREW J. | 000033 | 000040 | 000000 | 375 FOREST LAKE RD. | 1 FRES | 0.400 | , | 33,400 | 111,600 | 145,000 |
| BAGSTER III, RICHARD T. | 000006 | 000007 | 000000 | 35 JONES RD. | 1 F RES | 2.100 | , | 35,700 | 99.900 | 135,600 |
| BAGSTER, KENNETH B. | 000018 | 000010 | 000000 | 89 ASHUELOT MAIN ST. | 1 FRES | 0.700 | 1 | 31,100 | 57,600 | 88,700 |
| BAGSTER, TORY | 000015 | 000006 | 000000 | 59 VERRY BROOK RD. | 1 FRES | 4.000 | 1 | 28,500 | 124,600 | 153,100 |
| bailey, Paula | 000020 | 000028 | 000000 | 74 WARWICK RD. | 1 F RES | 0.860 | 1 | 40,100 | 19,500 | 59,600 |
| BAIRD. ROBERT | 000008 | 000119 | 000063 | FLCG | 1 F RES | 0.000 | 1 | 0 | 6,800 | 6.800 |
| BAKER SR., BRIAN K. | 000005 | 000074 | 000000 | 204 ASHUELOT ST. | 1 IF RES | 0.400 | 1 | 31,800 | 104,600 | 136,400 |
| BAKER TRUST | 000028 | 000078 | 000000 | 11 MECHANIC ST. | 1 FRES | 0.180 | 1 | 24,100 | 99,100 | 123,200 |
| BAKER, BRIAN, SR. | 000027 | 000006 | 000000 | 60 ELM ST. | 1 IFRS | 1.900 | 1 | 39,300 | 98,300 | 137,600 |
| BAKER, CHRISTIE L. | 000001 | 000059 | 000000 | 405 BURT HILL RD. | 1 IF RES | 2.780 | 1 | 35,500 | 104,800 | 140,300 |
| BAKER, DARLENE | 000008 | 000119 | 000034 | FLCG | IF RES | 0.000 | 1 | 0 | 5,900 | 5,900 |
| BAKER, HILLARY J. | 000007 | 000009 | 000001 | 281 OLD HINSDALE RD. | 1 FRES | 12.970 | 2 | $41,089 \mathrm{cu}$ | 135,400 | 176,489 |
| BAKER, JEFF | 000008 | 000119 | 000089 | FLCG | 1 F RES | 0.000 | 1 | 0 | 16,900 | 16,900 |
| BAKER, MADONNA A. | 000009 | 000030 | 000000 | 139 RABBIT HOLLOW RD. | 1 F RES | 11.500 | 1 | $38,414 \mathrm{cu}$ | 104,500 | 142,914 |
| BALDVINS, JON O. | 000005 | 000102 | 000000 | 75 MICHIGAN ST. | 1 IF RES | 6.000 | 1 | 39,500 | 139,700 | 179,200 |
| BALL, JEFFREY R. | 000015 | 000028 | 000005 | 931 OLD WESTPORT RD. | 1 IFES | 3.000 | 1 | 40,600 | 117,900 | 158,500 |
| BANEY, TIMOTHY H. | 000033 | 000035 | 000000 | 19 WHITCOMB COURT | 1 F RES | 0.290 | 1 | 83.200 | 51,700 | 134.900 |
| BAPTIST, JAMES W. | 000001 | 000067 | 000000 | 583 BURT HILL RD. | 1 F RES | 1.670 | 1 | 32,600 | 148,400 | 181,000 |
| BARCOMB, CHAD | 000008 | 000119 | 000032 | FLCG | 1 IFES | 0.000 | 1 | 0 | 6,900 | 6,900 |
| BARDWELL, GARY R. | 000031 | 000015 | 000000 | 23 WEDGEWOOD DR. | 1 IFRES | 0.560 | 1 | 45,800 | 91,800 | 137,600 |
| BARKER, CHRISTOPHER J. | 000028 | 000096 | 000000 | 29 MICHIGAN ST. | 1 F RES | 0.430 | 1 | 31,000 | 81,100 | 112,100 |
| barlow, elaine g. | 000034 | 000033 | 000000 | 27 FOREST AVE. | 1 IFRES | 0.390 | 1 | 114,000 | 44,800 | 158,800 |
| BARONAS, WILLIAM | 000032 | 000013 | 000001 | 1 TAMARACK CIRCLE | 1 IF RES | 0.000 | 1 | 0 | 22,000 | 22,000 |
| BARRETT, JEFFREY J. | 000006 | 000028 | $0004-2$ | 35 ACORN DR. | 1 F RES | 2.940 | 1 | 42,600 | 120,600 | 163,200 |
| BARSTOW III, FRANK L. | 000033 | 000001 | 000000 | 149 UPPER HEADLANDS RD. | 1 F RES | 2.000 | 1 | 141,600 | 234.400 | 376,000 |
| BARSTOW, TERENCE J. | 000008 | 000010 | 000003 | 100 ELM ST. | 1 F RES | 2.280 | 1 | 37,800 | 97,900 | 135,700 |
| BARTHOLOMEW, CHRISTIAN T. | 000007 | 000040 | 000000 | 86 BROAD BROOK RD. | 1 F RES | 11.500 | 1 | 52,100 | 83,200 | 135,300 |
| BARTLETT, RUSSELL J. | 000026 | 000072 | 000000 | 62 Parker St. | 1 IF RES | 0.610 | 1 | 42,200 | 158,200 | 200,400 |
| BASHAW, BARBARA A. | 000007 | 000033 | 00001A | 17 FENTON HILL RD. | 1 IF RES | 0.000 | 1 | 0 | 24,500 | 24,500 |
| BASHAW, MELVIN W. | 000007 | 000033 | 000001 | 17 FENTON HILL RD. | 1 IF RES | 1.040 | 1 | 34,300 | 0 | 34,300 |
| BASHAW, MELVIN W. | 000007 | 000033 | 000002 | 21 FENTON HILL RD. | 1 F RES | 1.950 | 1 | 32,300 | 26,600 | 58,900 |
| BASSETT, LISA C. | 000011 | 000012 | 000002 | 510 OLD SPOFFORD RD. | 1 IF RES | 5.490 | 1 | 44.200 | 0 | 44,200 |
| BASTILLE, DANIEL J. | 000008 | 000074 | 000002 | 35 OLD SPOFFORD RD. | 1 F RES | 5.000 | 1 | 40,700 | 95,800 | 136,500 |
| BATCHELDER, ED | 000032 | 000013 | 000019 | 12 Tamarack circle | 1 F RES | 0.000 | 1. | 0 | 21,200 | 21,200 |
| BEAL, SCOTTE. | 000005 | 000007 | 000001 | 190 MANNING HILL RD. | 1 F RES | 6.590 | 1 | 36,900 | 83,100 | 120,000 |
| BEAMAN LOGGING, INC. | 000001 | 000084 | 000000 | OfF MANNING HILL RD. | 1 F RES | 21.000 | 1 | 9,100 | 0 | 9,100 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000000 | BACK ASHUELOT RD. | 1 IF RES | 3.780 | 1 | 20,400 | 0 | 20,400 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000001 | 2 EDGEWATER WAY | 1 IF RES | 0.250 | 1 | 9,100 | 0 | 9,100 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000002 | 4 EDGEWATER WAY | 1 IFRES | 0.280 | 1 | 9,200 | 0 | 9,200 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000003 | 6 EDGEWATER WAY | 1 F RES | 0.350 | 1 | 9,600 | 0 | 9,600 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000004 | 8 EDGEWATER WAY | 1 F RES | 0.360 | 1 | 9,600 | 0 | 9,600 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000005 | 7 EDGEWATER WAY | IF RES | 0.270 | 1 | 9,200 | 0 | 9,200 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000006 | 5 EDGEWATER WAY | 1 IF RES | 0.290 | 1 | 9,300 | 0 | 9,300 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000007 | 3 EDGEWATER WAY | 1 IFRES | 0.290 | 1 | 9,300 | 0 | 9,300 |
| BEAMAN LOGGING, INC. | 000005 | 000028 | 000008 | 1 EDGEWATER WAY | 1 IFES | 0.250 | 1 | 9,100 | 0 | 9,100 |
| BEAMAN, DEAN E. | 000002 | 000043 | 000001 | 15 UPPER SNOW RD. | 1 F RES | 28.800 | 1 | $50,379 \mathrm{cu}$ | 197,700 | 248,079 |
| BEAMAN, EARL B. | 000001 | 000055 | 0001-1 | 387 BURT HILL RD. | UNMNG | 44.280 | 1 | 2,910 cu | 0 | 2,910 |
| BEAMAN, EARL B. | 000005 | 000029 | 000000 | 77 BACK ASHUELOT RD. | if Res | 8.020 | 1 | 42,200 | 160,700 | 202,900 |
| BEAMAN, EARL B. | 000005 | 000121 | 000001 | WARWICK RD. | 1 IFRES | 10.000 | 1 | $1,472 \mathrm{cu}$ | 0 | 1,472 |
| BEAMAN, GARY REVOCABLE TRUST | 000004 | 000002 | 000000 | 3 S. SCOFIELD MT. RD. | 1 IFRES | 57.000 | 1 | $112,148 \mathrm{cu}$ | 328,000 | 440,148 |
| BEAMAN, GARY REVOCABLE TRUST | 000005 | 000079 | 000000 | OFF ASHUELOT ST. | 1 IF RES | 22.000 | 1 | 11,900 | 0 | 11,900 |
| BEAMAN, GARY REVOCABLE TRUST | 000005 | 000083 | 000000 | 148 ASHUELOT ST. | 1 IFRES | 0.800 | 1 | 9,100 | 0 | 9,100 |
| BEAMAN, GARY REVOCABLE TRUST | 000005 | 000112 | 000000 | 40 SNOW RD. | COM/IN | 21.130 | 1 | $70,308 \mathrm{cu}$ | 315,900 | 386,208 |
| BEAMAN, GARY REVOCABLE TRUST | 000005 | 000112 | 000001 | 30 SNOW RD. | COM/IN | 1.380 | 1 | 593 cu | 0 | 593 |


| Owner | Map | Lor | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BEAMAN, GARY REVOCABLE TRUST | 000005 | 000112 | 000002 | 36 SNOW RD. | COM/IN | 1.380 | 1 | 593 cu | 0 | 593 |
| BEAMAN, JAMES E. | 000012 | 000004 | 000003 | 463 OLD SPOFFORD RD. | 1 F RES | 23.590 | 1 | $131,006 \mathrm{cu}$ | 177,800 | 308,806 |
| BEAMAN. JLL E. | 000026 | 000117 | 000000 | 10 SWAN ST. | 1 F RES | 0.550 | 1 | 38,300 | 113,300 | 151.600 |
| BEAMAN, JOYCE | 000005 | 000121 | 000000 | WARWICK RD. | 1 FRES | 10.000 | 1 | $1,404 \mathrm{cu}$ | 0 | 1,404 |
| BEAMAN, JOYCE | 000011 | 000021 | 000000 | 450 OLD SPOFFORD RD. | IF RES | 21.500 | 1 | $135,802 \mathrm{cu}$ | 200,100 | 335,902 |
| BEAMAN, JOYCE | 000012 | 000004 | 000002 | OLD SPOFFORD RD. | 1 FRES | 20.660 | 1 | 840 cu | 0 | 840 |
| BEAMAN, JOYCE | 000012 | 000004 | 000004 | OLD SPOFFORD RD. | IF RES | 10.890 | 1 | 1,666 cu | 0 | 1,666 |
| BEAMAN, JOYCE | 000012 | 000004 | 000005 | OLD SPOFFORD RD. | IF RES | 15.010 | 1 | 611 cu | 0 | 611 |
| BEAMAN, LEONARD A. | 000003 | 000039 | 000000 | 33 FRAZER COURT | IF RES | 3.500 | 1 | 18,100 | 23,100 | 41,200 |
| BEAMAN, PAMELA L. | 000020 | 000020 | 000000 | 9 MANNING HILL RD. | COMMIN | 0.170 | 1 | 41,600 | 103,100 | 144,700 |
| BEAMAN, REBECCA | 000005 | 000084 | 000000 | 126 HINSDALE RD. | IF RES | 14.800 | 1 | 74,700 | 0 | 74,700 |
| BEAMAN. REBECCA J. | 000007 | 000015 | 000005 | 180 OLD HINSDALE RD. | $1 F$ RES | 15.720 | 1 | $31,574 \mathrm{cu}$ | 33,700 | 65,274 |
| BEBEY, MICHAEL | 000006 | 000008 | 0003-2 | 57 SCOTLAND RD. | IFRES | 2.150 | 1 | 39,700 | 81,100 | 120,800 |
| BECHARD, DANIEL L. | 000007 | 000057 | 000000 | 360 ASHUELOT MAIN ST. | 1 F RES | 1.000 | 1 | 19,200 | 11,100 | 30,300 |
| BECHARD, LOUIS A. | 000007 | 000064 | 000005 | 366 ASHUELOT MAIN ST. | 1 F RES | 0.680 | 1 | 14,000 | 0 | 14,000 |
| BECHARD, RICHARD F. | 000037 | 000005 | 000000 | 972 KEENE RD. | 1 IF RES | 0.870 | 1 | 43,700 | 95,000 | 138,700 |
| BECHARD, STEVEN | 000007 | 000059 | 000000 | 363 ASHUELOT MAIN ST. | IF RES | 1.720 | 1 | 29,700 | 70,500 | 100,200 |
| BECKER, DON R. \& BARBARA J. | 000008 | 000044 | 000000 | 229 OLD CHESTERFIELD RD. | IF RES | 1.190 | 1 | 30,600 | 67,200 | 97,800 |
| BECKMAN, DAVID | 000008 | 000119 | 0000 C 3 | FLCG | IF RES | 0.000 | 1 | 0 | 12,400 | 12,400 |
| BECKWITH, DAVID JAMES | 000006 | 000028 | 0004-7 | 80 ACORN DR. | IF RES | 3.000 | 1 | 40,500 | 136,600 | 177,100 |
| BEDAW, ANN HOOD | 000006 | 000028 | 000001 | OFF OLD MT. TURNPIKE | 1 F RES | 20.010 | 1 | 2,984 cu | 0 | 2.984 |
| BEDAW, ANN HOOD | 000006 | 000028 | 000002 | OLD MT. TURNPIKE RD. | IF RES | 7.400 | 1 | 291 cu | 0 | 291 |
| BEDAW, ANN HOOD | 000006 | 000029 | 000000 | OFF OLD MT. TURNPIKE | 1 F RES | 12.900 | 1 | $5,040 \mathrm{cu}$ | 0 | 5,040 |
| BEDAW, ANN HOOD | 000029 | 000013 | 000000 | 27 OLD WESTPORT RD. | IF RES | 0.690 | 1 | 28,500 | 69,700 | 98,200 |
| BEDAW, RONALDF. | 000026 | 000083 | 000001 | 23 RICHMOND RD. | COM/IN | 0.790 | 1 | 48,900 | 80,600 | 129,500 |
| BELL, DANIEL | 000021 | 000033 | 000000 | 19 TOOFS DR. | IF RES | 0.330 | 1 | 41,300 | 103,000 | 144,300 |
| BELL. PENNY | 000028 | 000079 | 000000 | 16 CHAPEL ST. | 1 IF RES | 0.440 | 1 | 29,400 | 11,700 | 41,100 |
| BELL, RONALD J. | 000015 | 000045 | 000003 | 56 OAK CIRCLE | 1 F RES | 1.000 | 1 | 34,200 | 91,000 | 125,200 |
| BEMIS, ALLAN | 000005 | 000131 | 000000 | 210 WARWICK RD. | IF RES | 9.900 | 1 | 58,200 | 71,200 | 129,400 |
| BENEDICT, GEORGE G. | 000007 | 000021 | 000000 | 14 OLD HINSDALE RD. | IF RES | 24.700 | 1 | 55,700 | 38,000 | 93,700 |
| BENEDICT, GEORGE G. | 000007 | 000021 | 000002 | OFF OLD HINSDALE RD. | IF RES | 3.500 | 1 | 5,300 | 0 | 5,300 |
| BENEDICT, GEORGE G. | 000007 | 000022 | 000000 | 41 GUNN MT. RD. | 2 FRES | 34.000 | 1 | $38,946 \mathrm{cu}$ | 98,800 | 137,746 |
| BENGSTON-PALMER. RUTH L. | 000033 | 000037 | 000000 | 13 HEMLOCK AVE. | IF RES | 0.200 | 1 | 84,600 | 31,300 | 115,900 |
| BENNETT, CARL M. | 000011 | 000014 | 000000 | OLD RIXFORD RD. | IF RES | 66.000 | 1 | 3.470 cu | 0 | 3.470 |
| BENNETT, JONATHAN D. | 000028 | 000092 | 000000 | 49 MICHIGAN ST. | 1 F RES | 0.650 | 1 | 26,300 | 128,600 | 154,900 |
| BENNETT, RICHARD K. | 000001 | 000021 | 000002 | 7 GOSSELIN RD. | 1 FRES | 1.000 | 1 | 39,900 | 128,000 | 167,900 |
| BENOIT, FRED P. | 000028 | 000060 | 000000 | 20 MECHANIC ST. | IF RES | 0.260 | 1 | 27,500 | 85,400 | 112,900 |
| BENOIT, WILLIAM J. | 000005 | 000047 | 000001 | 166 BACK ASHUELOT RD. | 1 F RES | 19.000 | 1 | 38,266 cu | 140,200 | 178,466 |
| BENSON, CHARLES E. | 000001 | 000020 | 000009 | 22 AVERY CIRCLE | IF RES | 0.000 | 1 | 0 | 69,800 | 69,800 |
| BENSON, FREDERICK J. | 000002 | 000016 | 000000 | 395 MANNING HILL RD. | 1 F RES | 1.000 | 1 | 36,100 | 14,900 | 51,000 |
| BENSON. TIMOTHY | 000017 | 000022 | 000000 | 167 ASHUELOT MAIN ST. | IF RES | 1.200 | 1 | 35,300 | 125,400 | 160,700 |
| BERGERON. ROBERT | 000008 | 000119 | 000 HII | FLCG | $1 F$ RES | 0.000 | 1 | 0 | 12,800 | 12,800 |
| BERKSHIRE CONSTRUCTION, LLC | 000031 | 000005 | 000001 | KEENE RD. | 3F RES | 6.710 | 1 | 73,300 | 44,800 | 118,100 |
| BERLIED, KEVINS. | 000001 | 000060 | 000001 | 430 BURT HILL RD. | IF RES | 1.000 | 1 | 33,400 | 102,300 | 135,700 |
| BERNARD, HEIDI G. | 000019 | 000012 | 000000 | 383 BACK ASHUELOT RD. | IF RES | 0.330 | 1 | 32,200 | 106,500 | 138,700 |
| BERNARD. VERNON L. | 000001 | 000009 | 000000 | 41 S. PARRISH RD. | IF RES | 1.700 | 1 | 31,700 | 80,900 | 112,600 |
| BERNICHE, NICOLAS M. | 000001 | 000020 | 000024 | 5 WALTERS LANE | IF RES | 0.000 | 1 | 0 | 33,000 | 33,000 |
| BERNICHE, STEPHENM. | 000004 | 000030 | 000001 | 340 BOLTON RD. | IF RES | 4.200 | 1 | 126,800 | 135,900 | 262,700 |
| BERRY, DALE | 000033 | 000042 | 000000 | 335 FOREST LAKE RD. | 1 FRES | 1.000 | 1 | 41,800 | 86,300 | 128,100 |
| BERRY, RICHARD | 000008 | 000119 | 000099 | 99 FOREST LAKE CAMPGRD. | 1 1F RES | 0.000 | 1 | 0 | 6.600 | 6.600 |
| BERTHIAUME, KENNETH TRUSTEE | 000005 | 000071 | 000001 | 212 ASHUELOT ST. | IF RES | 1.270 | 1 | 36,200 | 108,800 | 145,000 |
| BESSON, SCOTT A. | 000003 | 000004 | 000001 | 560 WARWICK RD. | IF RES | 12.180 | 1 | $48,518 \mathrm{cu}$ | 96.200 | 144,718 |
| BEST, NORMAN B. | 000007 | 000003 | 000000 | RILEY RD. | 1 F RES | 6.000 | 1 | 28,000 | 8,600 | 36,600 |
| BEST, NORMAN B. | 000007 | 000004 | 000000 | 49 RILEY RD. | 2F RES | 3.750 | 2 | 23,700 | 101,800 | 125,500 |
| BICKFORD, HARRY JOHN | 000028 | 000006 | 000000 | 19 ELM ST. | 3F RES | 0.280 | 1 | 30,200 | 106,200 | 136,400 |
| BICKFORD. HARRY JOHN | 000028 | 000008 | 000000 | ELMST. | IF RES | 0.400 | 1 | 26,500 | 0 | 26,500 |
| BICKFORD, KATHLEEN L. | 000008 | 000070 | 000003 | 30 OLD SPOFFORD RD. | 1 F RES | 5.090 | 1 | 39,000 | 15,800 | 54,800 |
| BIERMAN, MITCHELL C. | 000008 | 000081 | 000002 | 133 OLD SPOFFORD RD. | $1 F$ RES | 6.510 | 1 | 48.400 | 80,600 | 129,000 |
| BIERMAN, MITCHELL C. | 000008 | 000084 | 000000 | OLD SPOFFORD RD. | 1 F RES | 14.780 | 1 | $1,083 \mathrm{cu}$ | 0 | 1,083 |
| BIERMAN, MITCHELL C. | 000008 | 000087 | 000000 | 180 OLD SPOFFORD RD. | 1 IFES | 10.710 | 1 | $29,161 \mathrm{cu}$ | 14,100 | 43,261 |








| Owner | Map | 1 201 | Sul， | 1．acation | tise | Acres | Cards | $1 . a n d$ | Building， | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BRAILEY，WHLHAMC | но\％ツ15 | 00\％012 | （0\％0\％）3 | 5 WATSON RD． | IF RES | 2.330 | 1 | 36，000） | $83.006)$ | 119.000 |
| BRTVD）｜RL SI．MER（）IHY I． | $10 \% 6033$ | 000013 | вонео | 35 HEADLANDS RD． | 1 F RES | （0）．340 | 1 | 108.800 | 38.200 | 147．060 |
| BRANDT．RANDOLPH J． | опиооя | моков | ооюко | 122 S．SCOFIELD MT．RD． | 1 IF RES | 5.000 | 1 | 34.478 cu | 75.000 | 109，478 |
| BRANDT，RANDOLPH J． | оинора | поок⿺𠃊 | оюоою | S．SCOFIELD MT．RD． | IF RES | 29.780 | 1 | 2.530 cu | 0 | 2.530 |
| BRAY．DONALD R EST OF | 006\％年 | 000027 | \％60001 | 370 BACK ASHUELOT RD． | IF RES | 1.410 | 1 | 32．400 | 0 | 32．400 |
| BRAY．DONALD R EST OF | n006017 | ก0и027 | 000003 | 350 BACK ASHUELOT RD． | 1 IFRES | 2.030 | 1 | 28.000 | 0 | 28.000 |
| BRAY．DONALD R EST OF | ннно） | 006\％2－ | оке\％） | 346 BACK ASHUELOT RD． | 1 IFRES | 1.760 | 1 | 27，700 | 0 | 27，700 |
| BRE：WFR，BRADLEY N ． | กө๐к上2 | （19\％019 | окюно | 342 MANNING HILL RD． | 1 F RES | 6.200 | 1 | 39，000 | 117，900 | 156.900 |
| BRIWIR．BR WIMIS | пение2 | 000120 | （оюөю） | 332 MANNING HILL RD． | 1 FRES | 1.540 | 1 | 35，000 | 116.500 | 151．500 |
| BRI：WER．BRADLEY N， | ооно02 | 000032 | обокв | TIPPING ROCK RD． | 1 F RES | 1.000 | 1 | 1.500 | 0 | 1.500 |
| BRI WIR．BRAIMI IY V． | 000002 | 00003.4 | кผюою | TIPPING ROCK RD． | 1 F RES | 12.500 | 1 | 821 cu | 0 | 821 |
| BRI WIR．RI \I M | 000001 | （100038 | ноөео | 08 BOLTONRD． | 1 Rtes | 1.540 | 1 | 42．300 | 199.200 | 241.500 |
| BREWER．TIMOTHY | 000006 |  | （060002 | 45 JONES RD． | 1 F RES | 1.160 | 1 | 34，400 | 106．600 | 141.000 |
| BRE：WER－PERRY．MESHAN | 000006 | кжния | （0014－3 | PINEYWOODS RD． | UNMNG | 5.000 | 1 | 715 cu | 0 | 715 |
| BREWER－PERRY．MEGHAN | 0000\％6 | окн⿺𠃊 | （x）4－4 | PINEYWOODS RD． | 1 IF RES | 11.200 | I | 1.603 cu | 0 | 1.603 |
| BRIIN W（OWUOR SPFCIAL NHDS | оююю5 | （10\％）45 | $00 \% 014$ | 50 OAK CIRCLE | 1 F RES | 1.020 | 1 | 27.500 | 66，300 | 93.800 |
| BRIGGS．ROBERT A． | 000003 | 000015 | 000000 | 341 SCOTLAND RD． | 1 F RES | 29.500 | 1 | $35,021 \mathrm{cu}$ | 130.500 | 165．521 |
| BRIGGS．ROBI RT A | 000003 | 000016 | 000000 | SCOTLAND RD． | 1 IFRES | 31.500 | 1 | 4.215 cu | 0 | 4.215 |
| BRIGHAM，JEFFREY L． | 000034 | 000038 | 000000 | 21 FOREST AVE． | 1 IF RES | 0.110 | 1 | 126．800 | 41.200 | 168.000 |
| BRITTON．JOHN A． | 000008 | 000094 | 000000 | 386 OLD WESTPORT RD． | 1 F RES | 1.200 | 1 | 42.100 | 106.900 | 149.000 |
| BR（ODSK）．MARGITRYB | 100001 | 000061 | 000000 | BURT HILL．RD． | 1 FRES | 17.000 | 1 | 1.182 cu | 0 | 1.182 |
| BROOK TRUST，JOHN E． | 000004 | 000020 | 000000 | S．SCOFIELD MT．RD． | 1 F RES | 45.000 | 1 | 1.787 cu | 0 | 1.787 |
| BROOK TRUST．JOHN E． | 000004 | 000021 | 000000 | 310 S．SCOFIELD MT．RD． | IF RES | 23.000 | 1 | 26，988 cu | 29.900 | 56.888 |
| BRESHK．KIV | 000028 | 000020 | 000000 | 56 KEENE RD． | COM IN | 0.360 | 1 | 56.300 | 106，200 | 162.500 |
| BROSIIK．MIARIA A | 000009 | 000043 | 000000 | 259 RABBIT HOLLOW RD． | IF RES | 6.200 | 1 | 25.920 cu | 148，200 | 174．120 |
| BROSTEK，MARIAN A． | 000009 | 000044 | 000000 | RABBIT HOLLOW RD． | UNMNG | 6.000 | 1 | 163 cu | 0 | 163 |
| BRESIIK．IIARIAN A | 000009 | 000045 | 000000 | RABBIT HOLLOW RD． | UNMNG | 13.000 | 1 | 381 cu | 0 | 381 |
| BRUSIIK．MIMRIAN A | 000009 | 000046 | 000000 | RABBIT HOLLOW RD． | FARML | 8.700 | 1 | 1.282 cu | 0 | 1．282 |
| BROSTEK．MARIAN A． | 000009 | 006047 | 000000 | RABBIT HOLLOW RD． | UNMNG | 0.300 | 1 | 9 cu | 0 | 9 |
| BROWN．BRUCE | 000008 | 000119 | 0000S3 | FLCG | 1 F RES | 0.000 | 1 | 0 | 11.400 | 11.400 |
| BROW $\$ ，HERBIRII & 000006 & 000008 & 000001 & 41 SCOTLAND RD． & IF RES & 0.640 & 1 & 34，200 & 118．300） & 152．500  \hline BROII \．HI RBERTI & 000006 & 000008 & 000002 & SCOTLAND RD． & $1 F$ RES | 0.530 | 1 | 6.500 | 0 | 6.500 |  |  |  |  |  |
| BROW | 000008 | 000119 | $000 \mathrm{H} / 4$ | FLCG | 1 F RES | 0.000 | 1 | 0 | 5.800 | 5.800 |
|  | 000015 | 000038 | 000000 | 101 OAK CIRCLE | 1 IFES | 1.040 | 1 | 38.000 | 48.000 | 86.000 |
| BROW \．IOR\A G | 000027 | 000012 | 000000 | 2 ELM COURT | IF RES | 0.230 | 1 | 21，400 | 34，800 | 56.200 |
| BROWN．TY C． | 000017 | 000026 | 000000 | 16 FIDDLE HILL RD． | IF RES | 0.480 | 1 | 31,000 | 102.300 | 133．300 |
| BRUCE TRUST | 000027 | 000030 | 000000 | 67 ELM ST． | IF RES | 0.850 | 1 | 36，800 | 73．800 | 110.600 |
| BRUCE，TIM | 000008 | 000119 | （0060H 1 | FLCG | $1 F$ RES | 0.000 | 1 | 0 | 6，200 | 6.200 |
| BRUCH．JEFFREY A． | 000007 | 000038 | 000090 | 19 BROAD BROOK RD． | 2 2 RES | 14.000 | 1 | 59．600 | 138.100 | 197．700） |
| BRUNELL SR．．THEODORE J． | 000015 | 000002 | 000000 | 14 VERRY BROOK RD． | 1 FRES | 45.500 | 1 | $36,657 \mathrm{cu}$ | 98.000 | 1，34．657 |
| BUBB．JR．HARRY A． | 000006 | ооноег | 15004.2 | 45 PINEYWOODS RD． | IF RES | 5.000 | 1 | 33.600 | 107，600 | 141．200 |
| BUCKLEY．JEREMY T． | 000003 | 000010 | 000001 | 289 SCOTLAND RD． | IF RES | 8.530 | 1 | 40.500 | 81，300 | 121.800 |
| BUCKLEY，TODD S． | 000007 | 000028 | 000000 | 310 BACK ASHUELOT RD． | 1F RES | 47.000 | 1 | $33,150 \mathrm{cu}$ | 39.300 | 72，450 |
| BUFFUM．WARREN J．\＆CATHERINE | （10003．${ }^{4}$ | 000029 | 000000 | 50 FOREST LAKE CIRCLE | IF RES | 0.300 | 1 | 28.500 | 17.100 | 45，600 |
| BUKOWSKI，APOLONIA | 000017 | 000007 | 000600 | 170 ASHUELOT MAIN ST． | IF RES | 0.500 | 1 | 34.300 | 77.200 | 111.500 |
| BUKOWSKI，JOHN | 000026 | 000085 | 000000 | 13 RICHMOND RD． | IF RES | 0.240 | 1 | 35.500 | 151，100 | 186.600 |
| BI IIARD．IRINI | 000034 | 000013 | 000000 | 41 FOREST LAKE CIRCLE | 1 F RES | 0.340 | 1 | 94.700 | 31.300 | 126，000 |
| BIII TRD．IRINI | 000034 | 000014 | 000000 | 37 FOREST LAKE CIRCLE | IF RES | 0.120 | 1 | 103．600 | 38.000 | 141.600 |
|  | 000001 | 000020 | 000050 | 9 HARBOURT DR． | IF RES | 0.000 | 1 | 0 | 24.500 | 24.500 |
| BI RIDCK，STIP PII \H． | （1）0016 | （10\％以 25 | 000000 | 25 BROAD BROOK RD． | IF RES | 0.270 | 1 | 29.800 | 58.100 | 87.900 |
| Bt Rt II PWIM IA | окен） | 000031 | 000000 | 10 CHESTERFIELD DR． | 1 IF RES | 0.610 | 1 | 39.400 | 85.700 | 125.100 |
| BI R\ITI，ROBI RIH | 000002 | 000050 | 0002－1 | 361 WARWICK RD． | IF RES | 2.040 | 1 | 41.700 | 0 | 41.700 |
| Bt R\III．ROBHRIH | 000002 | 006050 | 0002－2 | 369 WARWICK RD． | 1 IF RES | 3.390 | 1 | 40，300 | 0 | 40.300 |
| BI RNI $)$ RITOX 131.1 TRI SI | 000001 | 000055 | 000008 | 515 BURT HILL RD． | 1 F RES | 3.090 | 1 | 46.500 | 193，400 | 239，900 |
| BU＇RNHAM．DIANE C． | nooous | 000035 | （16000） | FULLAM POND RD． | IF RES | 23.600 | 1 | 3，266 cu | 0 | 3，266 |
|  | 000008 | 000113 | оөөок） | 121 MICHIGANST． | IF RES | 56.800 | 1 | $41,760 \mathrm{cu}$ | 150.600 | 192.360 |
| BURT SR．，RUSSELL J． | （600008 | の上¢）－4 | 000001 | 75 OLD SPOFFORD RD． | 1 F RES | 5.000 | 1 | 42.800 | 48.400 | 91.200 |
| BURT，JOSEPH | 000027 | 000003 | 06\％02－4 | 3 DOGWOOD HILL RD． | IF RES | 0.000 | 1 | 0 | 28.900 | 28.900 |
| BL SIII：ROBIRT A | 000008 | 000053 | 0001－4 | 162 OLD CHESTERFIELD RD． | IF RES | 1.520 | 1 | 38．500 | 133，300 | 171.800 |
| Bt SLI ，ROBIRIR | （00000s | 000053 | 0001－7 | 192 OLD CHESTERFIELD RD． | IFRES | 12.130 | 1 | 35.112 cu | 273，200 | 308，312 |



| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| BUTCHER, ROSEMARIE | 000027 | 000003 | 000031 | 4 BIRCH CIRCLE | 1 F RES | 0.000 | 1 | 0 | 17,300 | 17,300 |
| BUTLER, MARLYN H. | 000024 | 000008 | 000000 | 66 SCOTLAND RD. | 1 F RES | 2.700 | 2 | 36,500 | 39,300 | 75,800 |
| BUTLER, MICHAEL | 000037 | 000001 | 000000 | 950 KEENE RD. | 1 IFRES | 1.580 | 1 | 45,900 | 109,300 | 155,200 |
| BUTLER, MICHAEL J. | 000015 | 000047 | 000000 | COOMBS BRIDGE RD. | 1 F RES | 13.500 | 1 | 622 cu | 0 | 622 |
| BUZBY, LINDA S. | 000026 | 000110 | 000000 | 52 RICHMOND RD. | 1 F RES | 0.360 | 1 | 34,200 | 148,100 | 182,300 |
| BYRNE, WILLIAM F, III | 000004 | 000053 | 000000 | 314 BURT HILL RD. | $1 F$ RES | 2.220 | 1 | 31.810 cu | 0 | 31.810 |
| CADRAN, RONALD J. | 000033 | 000022 | 000000 | 15 HEADLANDS RD. | 1 R RES | 0.660 | 1 | 160,400 | 65,300 | 225,700 |
| CALDWELL. DANA E. | 000027 | 000003 | 000001 | 9 REDWOOD DR. | 1 F RES | 0.000 | 1 | 0 | 20,900 | 20.900 |
| CALDWELL, KARIL. | 000028 | 000085 | 000003 | 100 MICHIGAN ST. | 1 FRES | 1.100 | 1 | 30,900 | 129,300 | 160,200 |
| CAMINITL, TAMMY | 000026 | 000042 | 000000 | 26 ELM ST. | 1 F RES | 1.600 | 1 | 32,500 | 89.400 | 121,900 |
| CAMPBELL. HARVEY F. | 000002 | 000013 | 000000 | MANNING HILL RD. | IF RES | 17.300 | 1 | $22,822 \mathrm{cu}$ | 200 | 23,022 |
| CAMPBELL, ILDAGE A. | 000005 | 000005 | 000000 | 220 MANNING HILL RD. | 1 R RES | 21.000 | 1 | 30.068 cu | 126.900 | 156,968 |
| CAMPBELL, MICHELLE | 000026 | 000113 | 000000 | 72 RICHMOND RD. | IF RES | 0.610 | 1 | 36,500 | 71,700 | 108,200 |
| CANON, MAGDALENE M. | 000004 | 000071 | 000000 | 79 BURT HILL RD. | 1 IFRES | 4.500 | 1 | 44,700 | 77,800 | 122,500 |
| CANONICA, SAMUEL J. | 000002 | 000003 | 000000 | 79 OLD MANNING HILL RD. | 1 F RES | 126.000 | 1 | $101,839 \mathrm{cu}$ | 207,900 | 309,739 |
| CANTLIN, GERALD J. | 000012 | 000036 | 000002 | 21 KAPPER DR. | 1 F RES | 1.020 | 1 | 38,000 | 77,200 | 115,200 |
| CANTLIN, KEVIN A. | 000029 | 000025 | 000000 | 15 DINGMAN COURT | 1 F RES | 0.350 | 1 | 8.500 | 17,300 | 25.800 |
| CANTLIN, KEVIN A. | 000029 | 000026 | 000000 | 16 DINGMAN COURT | 1 F RES | 0.170 | 1 | 8,600 | 0 | 8,600 |
| CAPELLA, LAURIEA. | 000035 | 000004 | 000000 | 34 MELVIN BRIDGE RD. | 1 R RES | 0.340 | 1 | 28,000 | 62,400 | 90,400 |
| CAPOZZIELLO, RONALD A. | 000032 | 000003 | 000000 | 298 KEENE RD. | 1 R RES | 1.900 | 1 | 47,800 | 12,900 | 60,700 |
| CARD, RICHARD N. | 000019 | 000027 | 000000 | 21 ASHUELOT MAIN ST. | 2 2 RES | 0.130 | 1 | 24,800 | 83,400 | 108,200 |
| CARD, SANDI | 000032 | 000013 | 000018 | 10 TAMARACK CIRCLE | 1 IFES | 0.000 | 1 | 0 | 49,500 | 49,500 |
| CARDINAL DEVELOPMENT CORP. | 000009 | 000007 | 000000 | FOREST LAKE RD. | 1 IF RES | 8.550 | 1 | 407 cu | 0 | 407 |
| CARDINAL DEVELOPMENT CORP. | 000009 | 000009 | 000000 | FOREST LAKE RD. | IF RES | 0.190 | 1 | 6,400 | 0 | 6,400 |
| CARDINAL DEVELOPMENT CORP. | 000009 | 000010 | 000000 | FOREST LAKE RD. | IF RES | 6.000 | 1 | $1,074 \mathrm{cu}$ | 0 | 1,074 |
| CARDINAL DEVELOPMENT CORP. | 000009 | 000012 | 000000 | FOREST LAKE RD. | COM/IN | 97.000 | 1 | 45,554 cu | 0 | 45,554 |
| CARDINAL DEVELOPMENT CORP. | 000009 | 000013 | 000000 | RABBIT HOLLOW RD. | 1 F RES | 14.000 | 1 | 665 cu | 0 | 665 |
| CARDINAL DEVELOPMENT CORP. | 000009 | 000024 | 000000 | RABBIT HOLLOW RD. | COM/IN | 37.760 | 1 | 77.800 | 0 | 77.800 |
| CARDINAL DEVELOPMENT CORP. | 000009 | 000025 | 000000 | OFF RABBIT HOLLOW RD | 1 F RES | 2.900 | 1 | 2,200 | 0 | 2,200 |
| CARDINALE, JASON R. | 000003 | 000011 | 000000 | 320 SCOTLAND RD. | 1 IFES | 107.600 | 2 | $32,415 \mathrm{cu}$ | 180,600 | 213,015 |
| CARDINALE, JASON R. | 000031 | 000002 | 000000 | 184 KEENE RD. | COM/IN | 0.660 | 1 | 47,200 | 148,000 | 195,200 |
| CAREY, EDWARD D. | 000008 | 000015 | 000000 | 31 CLARK RD. | 1 F RES | 0.360 | 1 | 31,200 | 14,700 | 45,900 |
| CARL, BERNARD J. | 000035 | 000003 | 000000 | 30 MELVIN BRIDGE RD. | 1 F RES | 0.730 | 1 | 33,900 | 109.800 | 143,700 |
| CARLE, JAMES | 000030 | 000009 | 000000 | 112 KEENE RD. | 1 IFRES | 0.080 | 1 | 22.500 | 50.600 | 73,100 |
| CARLE, JR., GARY A. | 000004 | 000066 | 000005 | 230 GUNN MT. RD. | $1 F$ RES | 3.300 | 1 | 37,300 | 144.300 | 181.600 |
| CARLSTROM, RANDY | 000022 | 000021 | 000000 | 32 GOAMKO DR. | 1 FRES | 0.390 | 1 | 32,600 | 8,700 | 41,300 |
| CARMEN-WINCHESTER REALTY TRUST | 000026 | 000086 | 000000 | 11 RICHMOND RD. | COM/N | 0.480 | 1 | 56,700 | 208,300 | 265,000 |
| CAROL POOLE TRUST | 000028 | 000073 | 000000 | 37 MECHANIC ST. | 2F RES | 3.600 | 1 | 31,300 | 159,200 | 190,500 |
| CARON. BRUCER. | 000001 | 000020 | 000036 | 126 S. PARRISH RD. | 1 F RES | 0.000 | 1 | 0 | 31,500 | 31.500 |
| CARPENTER, JAMES P. | 000031 | 000007 | 000000 | 233 KEENE RD. | 1 F RES | 0.640 | 1 | 39,900 | 72,400 | 112,300 |
| CARPENTER, LYNN M. | 000027 | 000015 | 000000 | 14 ELM COURT | IF RES | 0.210 | 1 | 21,200 | 81,100 | 102,300 |
| CARR, WILLIAM A. | 000021 | 000017 | 000000 | 8 LOVELY LANE | 1 F RES | 0.230 | 1 | 36,100 | 71,000 | 107,100 |
| CARRIEN, DOROTHY D. | 000009 | 000024 | 0004-1 | 81 RABBIT HOLLOW RD. | $1 F$ RES | 1.300 | 1 | 36,600 | 50,400 | 87,000 |
| CARROLL, CYNTHIA F. | 000012 | 000036 | 000038 | 71 KAPPER DR. | IF RES | 0.000 | 1 | 0 | 85,300 | 85,300 |
| CASEY, JACLYN J. | 000001 | 000020 | 000030 | 4 CONNOR COURT | 1 FRES | 0.000 | 1 | 0 | 11,000 | 11,000 |
| CASEY, TIMOTHY F. | 000034 | 000073 | 000000 | 25 TOWN BEACH RD. | 1 F RES | 0.110 | 1 | 98,900 | 49,700 | 148.600 |
| CASTLE TRUST | 000012 | 000036 | 000000 | KAPPER DR. | COMIN | 37.000 | 1 | 308,900 | 831,500 | 1,140,400 |
| CASTLE TRUST | 000012 | 000036 | 000010 | 30 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 28,600 | 28,600 |
| CASTLE TRUST | 000012 | 000036 | 000013 | 44 KAPPER DR. | 1 FRES | 0.000 | 1 | 0 | 45,000 | 45,000 |
| CASTLE TRUST | 000012 | 000036 | 000047 | 65 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 0 | 0 |
| CASTLE TRUST | 000012 | 000036 | 000051 | 8 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 78,600 | 78,600 |
| CASTLE TRUST | 000012 | 000037 | 000000 | OFF KEENE RD. | IF RES | 7.100 | 1 | 9,300 | 0 | 9,300 |
| CATALDO, RICHARD | 000005 | 000054 | 000001 | 196 BACK ASHUELOT RD. | 1 F RES | 9.360 | 1 | 43,000 | 157,500 | 200,500 |
| CAVANNA, DAVIDE. | 000001 | 000026 | 000000 | WINCH/HINS TOWN LINE | 1 IF RES | 6.500 | 1 | 7,600 | 3,500 | 11,100 |
| CECCACCI, SUSAN MCDANIEL | 000002 | 000035 | 000000 | OFF TIPPING ROCK RD. | $1 F$ RES | 139.000 | 1 | 9,094 cu | 0 | 9,094 |
| CERSOSIMO LUMBER CO., INC. | 000003 | 000025 | 000000 | UPPER PUDDING HILL | 1 F RES | 142.300 | 1 | $10,705 \mathrm{cu}$ | 0 | 10,705 |
| CHAFFEE, KEVIN M. | 000005 | 000004 | 000000 | 240 MANNING HILL RD. | $1 F$ RES | 1.150 | 1 | 30,600 | 151,200 | 181,800 |
| CHAGNON, STEPHEN R. | 000001 | 000055 | 000007 | 523 BURT HILL RD. | 1 F RES | 2.420 | 1 | 41,600 | 216,800 | 258,400 |
| CHAMPAGNE, JOSEPH E. | 000030 | 000016 | 000000 | 156 KEENE RD. | 1 F RES | 1.750 | 1 | 51,200 | 110,200 | 161,400 |
| CHAMPNEY JR, STUARTH. | 000031 | 000028 | 000000 | 20 WEDGEWOOD DR. | IF RES | 0.590 | 1 | 46,000 | 117,500 | 163,500 |

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CLARK, CHESTER
CLARK, DOROTHY M. CLARK, DOROTHY M.
CLARK, RICHARD J.
CLASS, BONNY J.
CLEVELAND. DEBORAH CLEWS. CHRISTOPHER CLOUTIER/GATES, DONNY
COBURN, LINDA
COLE SR., KENNETH A.
COLE SR.,. KENNETH A.
COLE, CECILL.
COLE, DOUGLAS S
COLE, GARY
COLE. KENNETH A.
COLE, KENNETH A. COLE KENNETH A.
COLE. KENNETH A.


 COLLINS, GREGORY S. COLLIN, JOHN R. CONANT, STANLEY ONNER, ROBERT M. CONNOLLY, JAMES A.药
 CONROY, DONALD COOK, BRIAN L.
COOK, DOUGLAS


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 39 HEADLANDS RD．
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BOLTON RD．
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COOK．MARTHA COOK，MICHAEL R． COOK．MICHAEL R． OOOK，REBECCA COOK．ROBERT L．
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$\frac{1}{6}$ COOLEY，EVA 1. COONEY，PATRICK COOPE，MICHAEL CORBETT．GLENN A．
CORLISS III，JOHN 0
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 CORLISS，DONALD J． COSTER，LAURENCE S． COSTICK，MARGARET A．
COSTICK，MARGARET A． COSTICK，MARGARET A．
COTE，DENISE SUZANNE COTTER，WILLIAM COTY，JOHN JOSEPH SR．
COULBORN，KEITH H． COULBORN，KEITH H． COULOMBE，ROBERT
COUNCILMAN，BRADFORD C． COUTURE，GARY M． COWAN，DAVID D．
OX，DOUGLAS A． RIMMINS，MICHAEL J．
ROMWELL BEVERLY D． CROMWELL REVOCABLE TRUST
CROMWELL REVOCABLE TRUST CRONIN，BRIAN T． CROTEAU，CRAIG R．
CROTEAU，CRAIG R．


 CROTEAU，LYNETTE H．

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 CUMMINGS，VINCENT A．
CUNNANE，JOHN L． CURRIER，FRANK X． CURTISS，MARGARET E
CUSHING，PEGGY A

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| Owner | Map | Lem | Sub | Location | Use | Acrees | Cards | Land | Bulldings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| CUTTER, ROBERT A. | 000027 | 000018 | 000000 | 9 ELM COURT | 1 IF RES | 0.230 | 1 | 23,800 | 12,200 | 36,000 |
| CYNTHIA M. LATTA | 000017 | 000024 | 000000 | 149 ASHUELOT MAIN ST. | IF Res | 0.450 | 1 | 34,300 | 161,400 | 195,700 |
| CYNTHIA M. Latta | 000017 | 000029 | 000000 | 159 ASHUELOT MAIN ST. | 1 F RES | 0.750 | 1 | 31,400 | 0 | 31,400 |
| CZERNICH, TODD M. | 000001 | 000087 | 000000 | MANNING HILL RD. | 1 IF RES | 0.380 | 1 | 14,300 | 0 | 14,300 |
| D\&j Sheeran Llc | 000019 | 000007 | 000001 | 20 HAMPSHIRE CT. | 1 F RES | 1.800 | 1 | 40,400 | 0 | 40,400 |
| D\& S SHEERAN,LLC | 000019 | 000007 | 00001A | 5 HAMPSHIRE CT. | 1 IFRES |  | 1 | 0 | 8,800 | 8,800 |
| D'ALEO (NANCY) LIVING TRUST | 000008 | 000037 | 000000 | 299 OLD CHESTERFIELD RD. | 1 Fres | 32.100 | 1 | $49,709 \mathrm{cu}$ | 155,400 | 205,109 |
| D'aleo (nancy) Living trust | 000008 | 000037 | 000002 | OLD CHESTERFIELD RD. | 1 if Res | 38.500 | 1 | $2,024 \mathrm{cu}$ | 0 | 2,024 |
| DAMON SR., FLORIANC. | 000032 | 000013 | 000012 | 23 TAMARACK CIRCLE | 1 IF Res | 0.000 | 1 | 0 | 10,600 | 10,600 |
| DANAHY, JOHN Q.P.R. TRUST | 000033 | 000025 | 000000 | 18 SOUTH DR. | 1 fres | 1.700 | 1 | 196,000 | 377,900 | 573,900 |
| DARTMOUTH-HITCHCOCK CLINIC | 000020 | 000025 | 000001 | 20 WARWICK RD. | COMIN | 2.360 | 1 | 83,300 | 408,700 | 492,000 |
| DAVENPORT. THOMAS J. | 000026 | 000071 | 000000 | 58 Parker st. | 1 F RES | 0.240 | 1 | 36,700 | 131,500 | 168,200 |
| DAVIDSON III, ALFRED J. | 000037 | 000004 | 000007 | 14 Roberts lane | ${ }_{1}$ F Res | 1.000 | 1 | 41,800 | 133,400 | 175,200 |
| DAVIS, ANNM. | 000008 | 000020 | 00001A | 79-3 CLARK RD. | 1 F Res | 0.000 | 1 | 0 | 11,100 | 11,100 |
| DAVIS, ESPERANZA D. | 000034 | 000057 | 000000 | 379 Keenerd. | 1 IF Res | 1.700 | 1 | 39,000 | 94,500 | 133,500 |
| davis, Paul | 000028 | 000081 | 000000 | 56 MICHIGANST. | 1 F RES | 0.320 | 1 | 25,400 | 93,500 | 118,900 |
| davis, paulg. | 000029 | 000011 | 000000 | 119 HOWARD ST. | 1 if Res | 1.900 | 1 | 35,400 | 94,200 | 129,600 |
| DAVIS, ROBERTE. | 000015 | 000028 | 000001 | 893 OLD WESTPORT RD. | 1 IFRES | 1.900 | 1 | 41,100 | 190.100 | 231,200 |
| DAVIS. JENNIFERL. | 000015 | 000005 | 000000 | 125 VERRY BROOK RD. | 1 F RES | 22.830 | 1 | $37,853 \mathrm{cu}$ | 136,800 | 174,653 |
| DAY, BRANDONJ. | 000011 | 000001 | 000005 | 404 OLD CHESTERFIELD RD. | 1 F Res | 1.500 | 1 | 36,700 | 113,500 | 150,200 |
| dAY, Christine A. | 000006 | 000013 | 000003 | 87 Forest lake rd. | 1 IF RES | 1.500 | 1 | 38,800 | 33,000 | 71,800 |
| dayton, Jacquelin | 000007 | 000001 | 000000 | RILEY RD. | 1 IF Res | 0.750 | 1 | 4.900 | 0 | 4,900 |
| DBFRAD, LLC. | 000025 | 000024 | 000000 | 10 MAIN ST. | COM/N | 4.300 | 1 | 210,100 | 910,900 | 1,121,000 |
| dean julie bella | 000001 | 000034 | 000004 | 4 ARLINGTON HEIGHTS | 1 F Res | 3.280 | 1 | 45,200 | 128,600 | 173,800 |
| deane, anNe Marie | 000012 | 000015 | 000000 | FOSGATERD. | 1 FRES | 37.000 | 1 | 1.506 cu | 0 | 1,506 |
| DEANE, ANNE MARIE | 000012 | 000015 | 000001 | FOSGATE RD. | 1 F Res | 30.000 | 1 | 1.059 cu | 0 | 1,059 |
| deane, AnNe Marie | 000029 | 000002 | 000000 | 80 Howard ST. | 1 F RES | 0.250 | 1 | 34,000 | 52,000 | 86,000 |
| deane, anNe Marie | 000029 | 000003 | 000000 | 82 Howard ST. | 1 IFRES | 0.330 | 1 | 30,700 | 44,100 | 74,800 |
| DEBATTISTE, TOBY R. | 000026 | 000027 | 000000 | 136 MAIN ST. | COMIN | 0.990 | 1 | 37,000 | 160,100 | 197,100 |
| DECKER. MICHAEL P. | 000029 | 000012 | 000000 | 57 OLD WESTPORT RD. | 1 IFRES | 1.970 | 1 | 39,100 | 105,100 | 144,200 |
| DEFOREST, ALFRED V | 000033 | 000006 | 000000 | 71 Headlands rd. | 1 IF Res | 0.390 | 2 | 110,200 | 79,200 | 189,400 |
| DEISTER SR., THOMASE. | 000028 | 000051 | 000000 | 38 michigan st. | IF RES | 1.090 | 1 | 28,700 | 244,600 | 273,300 |
| Del Sesto. Julio g. | 000021 | 000013 | 000000 | 24 bilo ave. | 1 F Res | 0.230 | 1 | 36,100 | 82,700 | 118,800 |
| DELANO. PHYLLIS S. | 000031 | 000004 | 000000 | 230 KEENE RD. | 1 F Res | 2.200 | 1 | 32,000 | 35,000 | 67,000 |
| DEMERS, DAVID E. | 000005 | 000099 | 000000 | 17 WOODARD AVE. | 1 FRES | 1.310 | 1 | 42,700 | 62,400 | 105,100 |
| denigris. JoEl A. | 000009 | 000011 | 000004 | 81 LAKE SHORE DR. | 1 F Res | 0.690 | 1 | 202,900 | 157,500 | 360,400 |
| depascale, william C. | 000034 | 000056 | 000000 | FOREST LAKE RD. | 1 IFRES | 0.100 | 1 | 41,300 | 0 | 41.300 |
| depascale, william C. | 000035 | 000015 | 000000 | 487 FOREST LAKE RD. | 1 FRES | 3.200 | 1 | 39,000 | 69,400 | 108,400 |
| depew. Glenn C. | 000022 | 000025 | 000000 | 23 GOAMKO DR. | 1 IFRES | 0.230 | 1 | 32,800 | 85,900 | 118,700 |
| DeRAPS, SHAWN J. | 000008 | 000013 | 000000 | 17 Clark rd. | 1 F RES | 0.600 | 1 | 28,200 | 120,100 | 148,300 |
| DERBY, DANIELP. | 000034 | 000046 | 000000 | 447 FOREST LAKE RD. | 1 F Res | 0.230 | 1 | 49,000 | 91,100 | 140,100 |
| DEROUCHEY, RICHARD | 000021 | 000025 | 000000 | 4 TOOFS DR. | 1 F Res | 0.230 | 1 | 36,100 | 71,500 | 107,600 |
| Detrico, thomas a. | 000031 | 000013 | 000000 | 15 WEDGEWOOD DR. | 1 IF Res | 0.490 | 1 | 43,300 | 92,200 | 135,500 |
| desautell revocable trust. | 000037 | 000004 | 000006 | 22 ROBERTS LANE | 1 F Res | 1.160 | 1 | 42,100 | 114,100 | 156,200 |
| deschenes. James | 000008 | 000119 | 000071 | flCG | 1 FRES | 0.000 | 1 | 0 | 10,400 | 10,400 |
| DESCOUTEAUX, JOHN | 000005 | 000115 | 000000 | 119 WARWICK RD. | 1 IFRES | 10.000 | 1 | 50,300 | 93,000 | 143,300 |
| DESMOND. STEPHENE. | 000028 | 000030 | 000000 | 9 JULIACT. | 1 IF Res | 1.300 | 1 | 25,400 | 98,900 | 124,300 |
| DETTLING. ANDREW J.REV TRUST | 000001 | 000063 | 000000 | 484 BURT HILL RD. | 1 F Res | 10.000 | 1 | 49,000 | 80,400 | 129,400 |
| DINGMAN JR., EDMUND A. | 000008 | 000042 | 000000 | 259 OLD CHESTERFIELD RD. | 1 IF RES | 1.310 | 1 | 38,400 | 50,400 | 88,800 |
| DINGMAN SR., EDMUND A. | 000008 | 000007 | 000000 | 79 WOODARD AVE. | 1 F RES | 0.770 | 1 | 34,400 | 72,600 | 107,000 |
| DINGMAN SR., EDMUND A. | 000029 | 000019 | 000000 | 123 ELM ST. | 1 F RES | 0.540 | 1 | 26,500 | 24,500 | 51,000 |
| DINGMAN, EDMUND A., SR. | 000027 | 000009 | 000000 | 1 DINGMAN COURT | 1 F Res | 0.400 | 1 | 23,400 | 56,700 | 80,100 |
| dingman, georgianna | 000029 | 000014 | 000000 | 23 OLD WESTPORT RD. | 1 F RES | 0.340 | 1 | 28.000 | 57,400 | 85,400 |
| DINGMAN, ROBERTA. | 000005 | 000101 | 000000 | 131 ASHUELOT ST. | 1 F Res | 3.300 | 1 | 35,600 | 59,500 | 95,100 |
| dinsmore, Shirley | 000005 | 000119 | 000000 | 138 WARWICK RD. | If Res | 3.500 | 1 | 32,400 | 91,300 | 123,700 |
| DIRTH, STACIE | 000005 | 000022 | 000002 | 19 BACK ASHUELOT RD. | 1 IF Res | 4.200 | 1 | 52.793 cu | 58,000 | 110,793 |
| DIRTH, TIMOTHY | 000005 | 000024 | 000000 | OFF BACK AShuelot rd | if Res | 3.400 | 1 | 27 cu | 0 | 27 |
| DIRTH,TIMOTHY | 000005 | 000022 | 000000 | 19 BACK ASHUELOT RD. | FARML | 6.300 | 1 | $1,003 \mathrm{cu}$ | 0 | 1,003 |
| DIXON JR. RAYMOND E. | 000009 | 000031 | 000000 | 143 RabBit hollow rd. | 1 IFRES | 2.400 | 1 | 37.800 | ${ }^{65,300}$ | 103,100 |
| DOHERTY, MICHAEL N. | 000005 | 000097 | 000005 | 11 Ashten rue | 1 F RES | 0.500 | 1 | 37,000 | 153,300 | 190,300 |


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| DURKEE III, RICHARD R. | 000022 | 000017 | 000000 | 228 RICHMOND RD. | IF RES | 0.410 | 1 | 33,700 | 114,200 | 147,900 |
| DURKEE III, RICHARD R. | 000026 | 000012 | 000000 | 15 PARKER ST. | 2F RES | 0.160 |  | 31,600 | 118,800 | 150,400 |
| DURKIN, WILLIAM P. | 000033 | 000026 | 000000 | 20 WHITCOMB COURT | IF RES | 1.300 | , | 134,600 | 113,800 | 248,400 |
| DURKIN, WILLIAM P. | 000033 | 000030 | 000000 | 386 FOREST LAKE RD. | IF RES | 1.540 | 1 | 84,800 | 100,000 | 184,800 |
| DWIGHT, BEVERLY A. | 000008 | 000035 | 000001 | 347 OLD CHESTERFIELD RD. | IF RES | 3.500 | 1 | 38,900 | 97,100 | 136,000 |
| DYG RESOURCES | 000007 | 000074 | 000000 | FULLAM POND RD. | MNGD H | 40.000 | 1 | 1,587 cu | 0 | 1,587 |
| DYG RESOURCES | 000007 | 000075 | 000000 | FULLAM POND RD. | MNGD O | 74.000 | 1 | 853 cu | 0 | 853 |
| DYG RESOURCES | 000007 | 000076 | 000000 | FULLAM POND RD. | MNGD H | 26.000 | 1 | 913 cu | 0 | 913 |
| DYG RESOURCES | 000008 | 000028 | 000000 | FULLAM POND RD. | IF RES | 28.000 | 1 | $1,127 \mathrm{cu}$ | 0 | 1,127 |
| DYG RESOURCES | 000008 | 000029 | 000000 | FULLAM POND RD. | 1 FRES | 64.000 | 1 | $2,064 \mathrm{cu}$ | 0 | 2,064 |
| DYG RESOURCES | 000008 | 000030 | 000000 | FULLAM POND RD. | 1 FRES | 75.000 | 1 | 2,936 cu | 0 | 2,936 |
| DZIEDZIC SR., WALTER T. | 000032 | 000004 | 000002 | 8 RIVER COURT | IF RES | 1.700 | 1 | 38,900 | 134,000 | 172,900 |
| E.L.M.M. COMMUNITY CENTER | 000005 | 000109 | 000000 | PARKER ST. | EXEMPT | 39.470 | 1 | 91,100 | 16,000 | 107,100 |
| E.L.M.M. COMMUNITY CENTER | 000026 | 000016 | 000000 | 20-21 DURKEE ST. | EXEMPT | 13.000 | 2 | 183,800 | 1,052,300 | 1,236,100 |
| EAGEN, KENNETH J. | 000033 | 000038 | 000000 | 11 HEMLOCK AVE. | IF RES | 0.190 | 1 | 82,800 | 11,900 | 94,700 |
| EBBIGHAUSEN. RYAN | 000008 | 000040 | 000000 | 263 OLD CHESTERFIELD RD. | IF RES | 0.780 | 1 | 31,000 | 96,500 | 127,500 |
| EDSON, MATTHEW A. | 000004 | 000016 | 000000 | WINCH/HINS TOWN LINE | IF RES | 58.100 | 1 | $2,281 \mathrm{cu}$ | 0 | 2,281 |
| EDWARDS, C. DOUGLAS | 000008 | 000066 | 000000 | 22 OLD CHESTERFIELD RD. | IF RES | 12.500 | 1 | $41,912 \mathrm{cu}$ | 122,200 | 164,112 |
| EDWARDS, WALTER | 000001 | 000021 | 000004 | 15 GOSSELIN RD. | IF RES | 1.010 | 1 | 34,200 | 12,000 | 46,200 |
| EDWARDS, WALTER A. | 000001 | 000021 | 000003 | GOSSELIN RD. | IF RES | 8.540 | 1 | 24,500 | 0 | 24,500 |
| EDWARDS, WALTER A. | 000001 | 000021 | 000011 | 48 GOSSELIN RD. | IF RES | 1.900 | 1 | 37,400 | 153,800 | 191,200 |
| EINIS, DAVID B. | 000026 | 000019 | 000000 | 94 MAIN ST. | COM/IN | 0.050 | 1 | 20,600 | 89,500 | 110,100 |
| EINIS, DAVID B. | 000026 | 000032 | 000000 | 12 ASHUELOT ST. | IF RES | 0.100 | 1 | 4,200 | 1,700 | 5,900 |
| EINIS, DAVID B. | 000026 | 000044 | 000000 | 11 ASHUELOT ST. | 4 F RES | 0.330 | 1 | 40.100 | 111,800 | 151,900 |
| EINIS, DAVID B. | 000028 | 000032 | 000000 | 6 MAPLE ST. | 2F RES | 0.300 | 1 | 29,400 | 125,200 | 154,600 |
| EISENSTADTER. PETER J. | 000009 | 000011 | 000003 | 85 LAKE SHORE DR. | IF RES | 0.720 | 1 | 168,700 | 201,200 | 369,900 |
| ELENI \& PETROS PLACE, LLC. | 000020 | 000013 | 000000 | 3 WARWICK RD. | COM/IN | 0.570 | 1 | 84,900 | 121,100 | 206,000 |
| ELIOPOULOS. DEAN | 000025 | 000004 | 000000 | 97 ASHUELOT ST. | 1 1FRES | 3.670 | 1 | 38,800 | 10,000 | 48,800 |
| ELIOPOULOS, DEAN | 000025 | 000010 | 000004 | 26 DUSO RD. | 1 FRES | 1.500 | 1 | 39,700 | 99,400 | 139,100 |
| ELIOPOULOS, DEAN | 000026 | 000053 | 000000 | 30 KEENE RD. | COM/IN | 0.130 | 1 | 34,500 | 92,100 | 126,600 |
| ELLIOT, DEAN | 000008 | 000119 | 000057 | FLCG | 1 F RES | 0.000 | 1 | 0 | 5,400 | 5,400 |
| ELLIOTT, DAVID | 000008 | 000119 | 000086 | FLCG | IF RES | 0.000 | 1 | 0 | 9,300 | 9,300 |
| ELLIOTT. THOMAS R. | 000011 | 000012 | 000003 | 520 OLD SPOFFORD RD. | IF RES | 5.120 | 1 | 43,800 | 0 | 43,800 |
| ELLIIS, JIMMY | 000037 | 000004 | 000003 | 3 ROBERTS LANE | 1 F RES | 1.220 | 1 | 42,200 | 97,200 | 139,400 |
| ELLIS, ROBERT H. | 000032 | 000013 | 000026 | 3 SPRUCE LANE | IF RES | 0.000 | 1 | 0 | 15,400 | 15,400 |
| ELM STREET COOPERATIVE | 000027 | 000003 | 000000 | REDWOOD DR. | COM/IN | 8.800 | 1 | 176,400 | 513,400 | 689,800 |
| ELM STREET COOPERATIVE | 000027 | 000003 | 000030 | 6 BIRCH CIRCLE | IF RES | 0.000 | 1 | 0 | 0 | 0 |
| ELM STREET COOPERATIVE | 000027 | 000003 | 000038 | 15 REDWOOD DR. | IF RES | 0.000 | 1 | 0 | 0 | 0 |
| EMERSON. DENNIS S. | 000005 | 000003 | 000000 | 225 MANNING HILL RD. | IF RES | 23.000 | 1 | $32,785 \mathrm{cu}$ | 23,300 | 56,085 |
| ERICKSON, CYNTHIA | 000026 | 000067 | 000000 | 42 PARKER ST. | 2 R RES | 0.300 | 1 | 41,800 | 182,400 | 224,200 |
| ERIKSON. WILLIAM JOSIAH | 000026 | 000043 | 000000 | 17 AShUELOT ST. | 2F RES | 0.330 | 1 | 33,800 | 73.300 | 107,100 |
| ERUNSKISR., BRIAN | 000032 | 000013 | 000016 | 6 TAMARACK CIRCLE | 1 F RES |  | 1 | 0 | 6,300 | 6,300 |
| ERWIN, WILLIAM A. | 000026 | 000106 | 000000 | 28 RICHMOND RD. | IF RES | 0.380 | 1 | 36,000 | 120,300 | 156,300 |
| ESTATE OF JEFFREY CAULKINS | 000028 | 000058 | 000000 | 12 MECHANIC ST. | 2F RES | 0.040 | 1 | 21,600 | 113,100 | 134,700 |
| ETHRIDGE TRUST, LEWIS \& IRENE | 000035 | 000005 | 000000 | 50 MELVIN BRIDGE RD. | IF RES | 0.320 | 1 | 27,700 | 98,200 | 125,900 |
| ETHRIDGE, JAMES C. | 000005 | 000042 | 000001 | 127 BACK ASHUELOT RD. | IF RES | 1.200 | 1 | 46,800 | 37,400 | 84,200 |
| ETHRIDGE, JANET M. | 000007 | 000024 | 000000 | 61 GUNN MT. RD. | IF RES | 1.500 | 1 | 36,800 | 18,100 | 54,900 |
| EVANS, ROBERTS. | 000030 | 000007 | 000000 | 102 KEENE RD. | COM/IN | 0.330 | 1 | 50,800 | 102,400 | 153,200 |
| EVANS, STEVEN | 000008 | 000119 | 000049 | FLCG | IF RES | 0.000 | 1 | 0 | 7,800 | 7,800 |
| EWERS, JOSEPH W. | 000019 | 000015 | 000000 | BACK ASHUELOT RD. | 1 F RES | 2.300 | 1 | 2,600 | 0 | 2,600 |
| EWERS, JOSEPH W. | 000019 | 000016 | 000000 | 369 BACK ASHUELOT RD. | IF RES | 0.830 | 1 | 38,300 | 208,900 | 247,200 |
| FAGAN. DANIEL P. | 000034 | 000054 | 000000 | FOREST LAKE RD. | 1 IFRES | 0.060 | 1 | 164,900 | 16,600 | 181,500 |
| FAGAN. DANIEL P. | 000035 | 000015 | 000001 | 489 FOREST LAKE RD. | IF RES | 1.200 | 1 | 44,200 | 185,400 | 229,600 |
| FAIRBROTHER, BILLIE JO | 000026 | 000101 | 000000 | 4 HIGH ST. | 2F RES | 0.080 | 1 | 16,500 | 101,900 | 118,400 |
| FAIRPOINT COMMUNICATIONS INC. | 00FAIR | 000001 | 000000 | TOWNWIDE | COM/IN | 0.000 | 1 | 0 | 615,800 | 615,800 |
| FALCETTI, DEBORAH C. | 000001 | 000020 | 000032 | 2 CONNOR COURT | IF RES | 0.000 | 1 | 0 | 18,700 | 18,700 |
| FALORETTI, JOSEPH P. | 000031 | 000029 | 000000 | 16 WEDGEWOOD DR. | 1 F RES | 0.460 | 1 | 30.500 | 97.500 | 128.000 |
| FARNUM SR., MICHAEL H. | 000028 | 000028 | 000000 | 77 KEENE RD. | 3F RES | 2.800 | 1 | 39,300 | 167,000 | 206,300 |
| FARNUM, KEITH B. | 000032 | 000013 | 000014 | 27 TAMARACK CIRCLE | 1 F RES | 0.000 | 1 | 0 | 18,100 | 18,100 |
| FARNUM. REGINALD S. | 000028 | 000065 | 000000 | 54 MECHANIC ST. | 2F RES | 0.610 | 1 | 32.900 | 118,600 | 151,500 |


 Total


| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| FASSBENDER. WILLIAM H. | 000006 | 000028 | 004-10 | 50 ACORN DR. | 1 IF RES | 2.400 | 1 | 43,900 | 178.600 | 222.500 |
| FAULKNER, GILBERT L. | 000015 | 000017 | 000000 | OFF VERRY BROOK RD. | $1 F$ RES | 14.000 | 1 | 456 cu | 0 | 456 |
| FAULKNER, MICHAEL G. | 000015 | 000016 | 000000 | WATSON RD. | 1 F RES | 33.000 | 1 | 1,735 cu | 0 | 1,735 |
| FAULKNER, MICHAEL G. | 000015 | 000016 | 000001 | 159 WATSON RD. | 1 FRES | 4.000 | 1 | $63,658 \mathrm{cu}$ | 126,700 | 190,358 |
| FAULKNER, TRACY L. | 000028 | 000014 | 000000 | 23 HILDRETH ST. | 1 F RES | 0.140 | 1 | 23,100 | 65,300 | 88.400 |
| FAVREAU, CHAD | 000028 | 000072 | 000000 | 45 MECHANIC ST. | 1 F RES | 0.330 | 1 | 28.900 | 90.300 | 119,200 |
| FAY. WILLIAM | 000027 | 000013 | 000000 | 6 ELM COURT | 1 F RES | 0.280 | 1 | 25,600 | 85.700 | 111,300 |
| FAZIO, FRANK | 000009 | 000011 | 000027 | 49 LAKE SHORE DR. | IF RES | 1.010 | 1 | 49.400 | 127.700 | 177.100 |
| FEDERAL HOME LOAN MORT. CORP. | 000033 | 000046 | 000000 | 4 HEADLANDS RD. | IF RES | 0.310 | 1 | 31,900 | 85,000 | 116.900 |
| FELCH, VIRGINIA H. | 000021 | 000045 | 000000 | 100 RICHMOND RD. | 1 F RES | 1.100 | 1 | 39,100 | 136,000 | 175,100 |
| FELTUS, BRUCE D. | 000008 | 000031 | 000000 | 121 FULLAM POND RD. | 1 F RES | 0.200 | 1 | 9,300 | 14,100 | 23,400 |
| FENNESSEY, WILLIAM J. | 000022 | 000014 | 000000 | 218 RICHMOND RD. | 1 FRES | 1.530 | 1 | 43,600 | 77,600 | 121,200 |
| FENRICH, ANDREW G. | 000004 | 000013 | 000000 | 240 S. SCOFIELD MT. RD. | 1 IF RES | 12.000 | 1 | $92,539 \mathrm{cu}$ | 121,900 | 214,439 |
| FENRICH, ANDREW G. | 000004 | 000019 | 000000 | 280 S. SCOFIELD MT. RD. | 1 IFRES | 6.600 | 1 | 88.400 | 157,100 | 245,500 |
| FERENBAUGH, ROY R. | 000026 | 000003 | 000000 | 49 PARKER ST. | 1 F RES | 1.130 | 1 | 43,000 | 297,800 | 340,800 |
| FERRARI, JULIA A. | 000018 | 000022 | 000000 | 25 AShuelot main St. | COM/IN | 0.840 | 1 | 41,200 | 157,400 | 198,600 |
| FERRARI, JULIA A. | 000019 | 000026 | 000000 | 23 ASHUELOT MAIN ST. | COM/IN | 0.140 | 1 | 40,600 | 61,700 | 102,300 |
| FERRERA, JASON M. | 000005 | 000035 | 000002 | 45 ORE MT. LANE | 1 FRES | 14.010 | 1 | $30,083 \mathrm{cu}$ | 167,300 | 197.383 |
| FIELD, ISABEL T. | 000001 | 000054 | 000000 | 789 MANNING HILL RD. | 1 F RES | 11.750 | 1 | 30,912 cu | 56,900 | 87,812 |
| FIELD. ISABEL T. | 000001 | 000071 | 000000 | OFF MANNING HILL RD. | 1 FRES | 23.000 | 1 | 784 cu | 0 | 784 |
| FINNELL, BRENDA LYNN | 000034 | 000071 | 000000 | 29 TOWN BEACH RD. | 1 FRES | 0.180 | 1 | 96,600 | 120,600 | 217,200 |
| fiola, paul t. | 000026 | 000109 | 000000 | 48 RICHMOND RD. | 1 F RES | 1.100 | 1 | 37,200 | 92,000 | 129,200 |
| FISET JR., JOHN A. | 000002 | 000055 | 0002-6 | 459 WARWICK RD. | 1 F RES | 6.950 | 1 | 34,300 | 90,600 | 124.900 |
| FISET, JOHN A. | 000001 | 000003 | 000000 | 20 MINE RD. | 15 RES | 2.200 | 1 | 35,800 | 125,500 | 161,300 |
| FISET. TIMOTHY J. | 000018 | 000012 | 000000 | 83 ASHUELOT MAIN ST. | 1 F RES | 0.670 | 1 | 31.100 | 82.100 | 113,200 |
| FISH, JUDITH | 000012 | 000020 | 000000 | 510 OLD WESTPORT RD. | 1 FRES | 4.750 | 1 | 38,500 | 5,900 | 44,400 |
| FITZGIBBON, JAMES M. | 000002 | 000045 | 000000 | CURTIS RD. | 1 IFRES | 7.100 | 1 | 26.617 cu | 0 | 26.617 |
| FITZGIBBON, JAMES M. | 000002 | 000046 | 000000 | 205 CURTIS RD. | 1 F RES | 37.000 | 1 | 29,955 cu | 85,000 | 114,955 |
| FITZGIBBON, JAMES M. | 000002 | 000055 | 0002-7 | 411 WARWICK RD. | 1 F RES | 5.020 | 1 | 32,000 | 0 | 32,000 |
| FITZHEBERT, JEFF | 000001 | 000020 | 000039 | 1 Walters Lane | 1 F RES | 0.000 | 1 | 0 | 29,000 | 29,000 |
| FITZPATRICK, JEFFREY L. | 000030 | 000027 | 000000 | 99 KEENE RD. | 2F RES | 0.630 | 1 | 36,100 | 107,000 | 143,100 |
| FLANDERS, JEFF T. | 000029 | 000009 | 000000 | 108 HOWARD ST. | 1 FRES | 1.130 | 1 | 36,300 | 112,600 | 148,900 |
| FLETCHER REALTY. LLC | 000001 | 000055 | 000002 | STADDLE HILL RD. | 1 F RES | 41.220 | 1 | $47,945 \mathrm{cu}$ | 0 | 47,945 |
| FLETCHER REALTY, LLC | 000012 | 000023 | 000000 | 534 KEENE RD. | COM/IN | 28.200 | 1 | 160,900 | 284,100 | 445,000 |
| FLOWERS, RACHEL G. | 000005 | 000049 | 000000 | 100 BURT HILL RD. | 1 IF RES | 12.350 | 1 | 40.986 cu | 347.700 | 388.686 |
| FOLEY, KEVIN M. | 000001 | 000020 | 000004 | 27 AVERY CIRCLE | 1 IFES | 0.000 | 1 | 0 | 32.400 | 32.400 |
| FONTAINE, GREGORY L. | 000012 | 000036 | 000049 | 69 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 80.300 | 80.300 |
| FORD. GAIL S. | 000008 | 000053 | 000000 | 132 OLD CHESTERFIELD RD. | 1 F RES | 0.840 | 1 | 29.046 cu | 68.200 | 97.246 |
| FORD. GAIL S. | 000008 | 000057 | 000000 | OLD CHESTERFIELD RD. | 1 F RES | 11.400 | 1 | 30.683 cu | 13,500 | 44,183 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000117 | 000000 | KEENE RD. | 1 F RES | 42.000 | 1 | $5,436 \mathrm{cu}$ | 0 | 5,436 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 000000 | 331 KEENE RD. | COM/IN | 44.200 | 2 | 245,700 | 1,021,600 | 1,267,300 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 000053 | 53 FOREST LAKE CAMPGRD. | 1 F RES | 0.000 | 1 | 0 | 0 | 0 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 000054 | 54 FOREST LAKE CAMPGRD. | 1 F RES | 0.000 | 1 | 0 | 0 | 0 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 000067 | FLCG | IF RES | 0.000 | 1 | 0 | 0 | 0 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 000068 | FLCG | 1 IF RES | 0.000 | 1 | 0 | 0 | 0 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 000080 | FLCG | IF RES | 0.000 | 1 | 0 | 0 | 0 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 000098 | 98 FOREST LAKE CAMPGRD. | 1 F RES | 0.000 | 1 | 0 | 0 | 0 |
| FOREST LAKE CAMPING GROUND INC | 000008 | 000119 | 00022A | FLCG | 1 F RES | 0.000 | 1 | 0 | 0 | 0 |
| FOREST LAKE CAMPING GROUND INC | 000031 | 000006 | 000000 | 241 Keene rd. | 1 F RES | 3.100 | 1 | 35,500 | 84,700 | 120,200 |
| FOREST LAKE CAMPING GROUND INC | 000032 | 000007 | 000000 | 351 KEENE RD. | 1 F RES | 0.970 | 1 | 43,600 | 110,700 | 154,300 |
| FOREST LAKE CAMPING GROUND INC | 000032 | 000009 | 000000 | 337 KEENE RD. | 1 F RES | 0.510 | 1 | 35,400 | 125,400 | 160,800 |
| FOREST LAKE CAMPING GROUND INC | 000032 | 000011 | 000000 | 297 KEENE RD. | COM/IN | 6.490 | 1 | 57,300 | 11,200 | 68,500 |
| FOREST LAKE CAMPING GROUND INC | 000033 | 000002 | 000001 | 129 UPPER HEADLANDS RD. | 1 F RES | 2.100 | 1 | 135,200 | 0 | 135,200 |
| FOREST, LARRY | 000008 | 000119 | 000022 | FLCG | 1 F RES | 0.000 | 1 | 0 | 6,600 | 6,600 |
| FORTINI SR., LEO J. | 000022 | 000022 | 000001 | 44 GOAMKO DR. | 1 F RES | 0.400 | 1 | 26,000 | 84,900 | 110,900 |
| FOSDICK TRUST | 000028 | 000045 | 000000 | 17 KEENE RD. | 1 F RES | 0.350 | 1 | 35,700 | 184,500 | 220,200 |
| FOSTER SR., VERGIL G. | 000028 | 000088 | 000000 | 93 MICHIGAN ST. | 1 F RES | 0.500 | 1 | 21,900 | 63,100 | 85,000 |
| FOSTER, ERIC L. | 000006 | 000030 | 000003 | 370 RICHMOND RD. | IF RES | 1.100 | 1 | 32,600 | 64,300 | 96,900 |
| FOSTER, ERNEST | 000027 | 000003 | 000028 | 1 BIRCH CIRCLE | 1 F RES | 0.000 | 1 | 0 | 26,700 | 26,700 |
| FOSTER, JESSICA M. | 000030 | 000028 | 000000 | 95 KEENERD. | IFRES | 1.000 | 1 | 36,700 | 89,200 | 125,900 |


| Owner |
| :--- |
| FASSBENDER. WILLIAM H. |
| FAULKNER, GILBERT L. |
| FAULKNER, MICHAEL G. |
| FAULKNER, MICHAEL G. |
| FAULKNER, TRACY L. |
| FAVREAU, CHAD |
| FAY. WILLIAM |
| FAZIO, FRANK |
| FEDERAL HOME LOAN MORT. CORP. |
| FELCH, VIRGINIA H. |
| FELTUS, BRUCE D. |
| FENNESSEY, WILLIAM J. |
| FENRICH, ANDREW G. |
| FENRICH, ANDREW G. |
| FERENBAUGG., ROY R. |
| FERRARI, JULIA A. |
| FERRARI, JULIA A. |
| FERRERA, JASON M. |
| FIELD, ISABEL T. |
| FIELD. ISABEL T. |
| FINNELL, BRENDA LYNN |
| FIOLA, PAUL T. |
| FISET JR., JOHN A. |
| FISET, JOHN A. |
| FISET, TIMOTHY J. |
| FISH, JUDITH |
| FITZGIBBON, JAMES M. |
| FITZGBBON, JAMES M. |
| FITZGIBBON, JAMES M. |
| FITZHEBERT, JEFF |
| FITZPATRICK, JEFFREY L. |
| FLANDERS, JEFF T. |
| FLETCHER REALTY, LLC |
| FLETCHER REALTY, LLC |
| FLOWERS, RACHEL G. |
| FOLEY, KEVIN M. |
| FONTAINE, GREGORY L. |
| FORD, GAIL S. |
| FORD, GAIL S. |
| FOREST LAKE CAMPING GROUND INC |
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| FOREST LAKE CAMPING GROUND INC |
| FOREST, LARRY |
| FORTINI SR., LEO J. |
| FOSDICK TRUST |
| FOSTER SR., VERGIL G. |
| FOSTER, EIC L. |
| FOSTER, ERNEST |
| FOSTER, JESSICA M. |
| F |

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| Owner | Map | Lot | Sub | Rocation | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| GREGORY, CHARLES E. | 000005 | 000061 | 000000 | BACK ASHUELOT RD. | 1 F RES | 0.100 | 1 | 1,600 | 0 | 1,600 |
| GREGORY, RALPH J. | 000005 | 000012 | 000000 | MANNING HILL RD. | 1 IF RES | 15.000 | 1 | 610 cu | 0 | 610 |
| GREGORY. RALPH J. | 000005 | 000013 | 000000 | MANNING HILL RD. | 1 IFRES | 17.000 | 1 | 795 cu | 0 | 795 |
| GREGORY, RALPH J. | 000005 | 000014 | 000000 | MANNING HILL RD. | UNMNG | 0.360 | 1 | 19 cu | 0 | 19 |
| GREGORY, RALPH J. | 000005 | 000016 | 000000 | MANNING HILL RD. | UNMNG | 50.500 | 1 | 2,948 cu | 0 | 2,948 |
| GREIBERIS, GUNARS | 000008 | 000119 | 000001 | 1 FOREST LAKE CAMPGRD. | IF RES | 0.000 | 1 | 0 | 7,200 | 7,200 |
| GREIBERIS, GUNARS | 000008 | 000119 | 00001A | FLCG | IF RES | 0.000 | 1 | 0 | 5,900 | 5,900 |
| GRENDA, CHESTER R. | 000008 | 000112 | 000000 | 176 FOREST LAKE RD. | IF RES | 2.000 | 1 | 41,500 | 112,100 | 153,600 |
| GRIDLEY ENTERPRISES, L.L.C. | 000012 | 000040 | 000001 | 760 KEENE RD. | COM/IN | 6.680 | 4 | 90,300 | 444,200 | 534,500 |
| GRIFFIN, JESSE L. | 000026 | 000079 | 000000 | 51 RICHMOND RD. | 1 F RES | 0.600 | 1 | 38,400 | 86,100 | 124,500 |
| GROVES, CARL F. | 000033 | 000016 | 000000 | 27 HEADLANDS RD. | 1 R RES | 0.160 | 1 | 101,700 | 120,600 | 222,300 |
| GRYSZKO. MARY JANE | 000002 | 000022 | 000003 | 15 CURTIS RD. | 1 IFRES | 1.700 | 1 | 36,800 | 86,000 | 122,800 |
| GUENTER, JAMES DARRELL | 000006 | 000042 | 000004 | 381 RICHMOND RD. | 1 F RES | 3.890 | 1 | 40,100 | 28,900 | 69,000 |
| GUERNSEY. THOMASC. | 000026 | 000059 | 000000 | 22 PARKER ST. | 2 F RES | 0.270 | 1 | 38,400 | 93,400 | 131,800 |
| GUERRIN, GEORGE \& MERILEE | 000001 | 000020 | 000052 | 13 HARBOURT DR. | 1 FRES | 0.000 | 1 | 0 | 31,700 | 31,700 |
| GUIDETTE JR., DONALD V. | 000006 | 000006 | 000002 | 42 JONES RD. | IF RES | 8.690 | 1 | 47,800 | 99,000 | 146,800 |
| GUILFORD, RICHARDE. | 000004 | 000068 | 000000 | 158 GUNN MT. RD. | 1 FRES | 39.900 | 1 | 33,777 cu | 100,500 | 134,277 |
| GUILLEMETTE, ROGER | 000032 | 000013 | 000004 | 7 TAMARACK CIRCLE | 1 FRES | 0.000 | 1 | 0 | 25,500 | 25,500 |
| GUILLOW, MARY | 000033 | 000039 | 000000 | 9 HEMLOCK AVE. | 1 FRES | 0.410 | 1 | 99,000 | 45,500 | 144,500 |
| GULOW, TIMOTHY J. | 000008 | 000033 | 000000 | 99 FULLAM POND RD. | IF RES | 1.220 | 1 | 29,500 | 4,900 | 34,400 |
| GUNN, KENNETH B. | 000033 | 000029 | 000000 | 23 SOUTH DR. | IF RES | 0.160 | 1 | 114.800 | 123,000 | 237,800 |
| GUPTILL JR., JOHN M. | 000005 | 000072 | 000000 | 219 ASHUELOT ST. | IF RES | 1.700 | 1 | 39,000 | 121,600 | 160,600 |
| GURNEY, BRUCED. | 000008 | 000053 | 0001-3 | 152 OLD CHESTERFIELD RD. | IF RES | 7.530 | 1 | 62,400 | 126,800 | 189,200 |
| GUSAN. SHANNON L. \& ROSE | 000028 | 000084 | 000000 | 27 MAPLE ST. | 1 F RES | 0.400 | 1 | 30,900 | 77,400 | 108,300 |
| GUSSMAN TRUST. ROBERT A. | 000011 | 000016 | 000001 | 566 OLD SPOFFORD RD. | 1 F RES | 11.040 | 1 | 126,168 cu | 350,400 | 476,568 |
| GUSSMAN TRUST. ROBERT A. | 000011 | 000016 | 000002 | OLD SPOFFORD RD. | IF RES | 11.030 | 1 | $1,974 \mathrm{cu}$ | 0 | 1,974 |
| GUSSMAN TRUST, ROBERT A. | 000012 | 000005 | 000000 | 587 OLD SPOFFORD RD. | 1 IFRES | 32.000 | 1 | 4,476 cu | 0 | 4.476 |
| GUTOSKI, JENNIE | 000009 | 000020 | 000000 | NARAMORE RD. | 1 F RES | 8.200 | 1 | 1,044 cu | 0 | 1,044 |
| GUTOSKI. JENNIE | 000009 | 000023 | 000000 | RABBIT HOLLOW RD. | 1 F RES | 40.700 | 1 | 1,194 cu | 0 | 1,194 |
| GUTOSKI. JENNIE | 000009 | 000026 | 000000 | RABBIT HOLLOW RD. | IF RES | 1.600 | 1 | 31,300 | 0 | 31,300 |
| GUTOSKI. JENNIE | 000017 | 000003 | 000000 | 156 ASHUELOT MAIN ST. | 1 IFES | 0.440 | 1 | 34,400 | 119,000 | 153,400 |
| GUTOSKI, JENNIE | 000020 | 000017 | 000000 | 46 MANNING HILL RD. | COM/IN | 0.620 | 1 | 63,000 | 143,500 | 206,500 |
| GUTOSKI. JENNIE | 000020 | 000018 | 000000 | 48 MANNING HILL RD. | COM/IN | 8.500 | 1 | 82,100 | 162,200 | 244,300 |
| GUTOSKI, JENNIE | 000028 | 000004 | 000000 | HOWARD ST. | COM/IN | 1.850 | 1 | 34,800 | 0 | 34,800 |
| GUTOSKI, JENNIE | 000033 | 000015 | 000000 | 31 HEADLANDS RD. | 1 FRES | 0.230 | 1 | 97,600 | 81,400 | 179,000 |
| GUTOSKI, JENNIE | 000033 | 000047 | 000000 | 8 HEADLANDS RD. | IF RES | 0.270 | 1 | 31,200 | 44,900 | 76,100 |
| GUTOSKI, JENNIE | 000033 | 000052 | 000000 | HEADLANDS RD. | 1 F RES | 0.160 | 1 | 19,600 | 0 | 19,600 |
| GUYER, DALE J. | 000019 | 000031 | 000000 | 11 ASHUELOT MAIN ST. | COM/IN | 1.000 | 1 | 43,700 | 286,200 | 329,900 |
| GUYETTE REVOCABLE TRUST | 000034 | 000052 | 000000 | 480 FOREST LAKE RD. | 1 F RES | 0.090 | 1 | 144,300 | 34,100 | 178,400 |
| GUYETTE, BRETT | 000001 | 000034 | 000009 | 4 BOLTON WOODS | IF RES | 2.400 | 1 | 48,800 | 157,200 | 206,000 |
| GUYETTE, PETER R. | 000034 | 000053 | 000000 | 484 FOREST LAKE RD. | 1 FRES | 0.070 | 1 | 144,900 | 22,100 | 167,000 |
| GUYETTE, PETER R. | 000035 | 000016 | 000000 | FOREST LAKE RD. | IF RES | 0.350 | 1 | 21,100 | 0 | 21,100 |
| HADLEY, JOHN N. | 000009 | 000023 | 000004 | 60 RABBIT HOLLOW RD. | IF RES | 8.700 | 1 | 37,100 | 160,200 | 197,300 |
| HAGER, KENT | 000008 | 000119 | 000077 | FLCG | 1 R RES | 0.000 | 1 | 0 | 3,200 | 3.200 |
| hale, ROBERTE. | 000028 | 000053 | 000000 | 50 MICHIGAN ST. | IF RES | 0.260 | 1 | 26,200 | 80,700 | 106,900 |
| hale tanyal. | 000025 | 000010 | 000003 | 20 DUSO RD. | IF RES | 0.750 | 1 | 38,600 | 28,600 | 67,200 |
| HALEY, REGINALD W. | 000021 | 000008 | 000000 | 135 RICHMOND RD. | IF RES | 0.250 | 1 | 35,700 | 114,200 | 149,900 |
| hall, CULLEN R. | 000009 | 000015 | 000001 | 12 RABBIT HOLLOW RD. | 1 IFRES | 3.100 | 1 | 40,800 | 79,000 | 119.800 |
| HALL, RALPH D. | 000026 | 000004 | 000000 | 45 PARKER ST. | 1 FRES | 0.540 | 1 | 44,200 | 165.100 | 209,300 |
| HALLIDAY, TIMOTHY S. | 000005 | 000134 | 000000 | 259 WARWICK RD. | 1 IFRES | 9.370 | 1 | $61,930 \mathrm{cu}$ | 29,900 | 91,830 |
| halliday, TIMOTHY S. | 000005 | 000136 | 000000 | 261 WARWICK RD. | IF RES | 0.960 | 1 | 37,700 | 162,700 | 200,400 |
| HALLIDAY, TIMOTHY S. | 000005 | 000141 | 000000 | WARWICK RD. | 1 IFES | 25.390 | 1 | 2,230 cu | 0 | 2,230 |
| HALLOCK, DAWN M. | 000005 | 000070 | 000001 | 226 ASHUELOT ST. | 1 FRES | 0.380 | 1 | 28,600 | 88,200 | 116,800 |
| HALLORAN, PETER E. | 000005 | 000097 | 000002 | 8 ASHTEN RUE | 1 1FRES | 0.500 | 1 | 35,200 | 99,100 | 134,300 |
| HAMAN. MICHAEL | 000026 | 000098 | 000000 | 27 MICHIGAN ST. | 1 IFRES | 1.720 | 1 | 31,100 | 119,000 | 150,100 |
| HAMILTON. WALTER H. | 000012 | 000024 | 000000 | 567 KEENE RD. | 1 IFRES | 1.900 | 1 | 44,200 | 16,400 | 60,600 |
| HAMILTON, WALTER H. | 000012 | 000025 | 000000 | 581 KEENE RD. | IF RES | 0.800 | 1 | 43,000 | 190,200 | 233,200 |
| HAMMOND. STEPHEN J. | 000011 | 000010 | 000000 | 151 OLD RIXFORD RD. | 1 IFES | 29.500 | 1 | 37,536 cu | 213,300 | 250,836 |
| HANN REVOCABLE TRUST, JOHN | 000001 | 000044 | 000000 | STADDLE HILL RD. | 1 IFES | 15.250 | 1 | 937 cu | 0 | 937 |
| HANN REVOCABLE TRUST, JOHN | 000001 | 000045 | 000000 | OFF STADDLE HILL RD. | 1 FRES | 12.750 | 1 | 606 cu | 0 | 606 |


| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| HANN REVOCABLE TRUST, JOHN | 000001 | 000046 | 000000 | STADDLE HILL RD. | MNGD H | 1.000 | 1 | 20 cu | 0 | 20 |
| HANN REVOCABLE TRUST, JOHN | 000001 | 000047 | 000000 | STADDLE HILL RD. | 1 F RES | 107.000 | 1 | 3,065 cu | 3,400 | 6,465 |
| HANN REVOCABLE TRUST. JOHN | 000001 | 000048 | 000000 | STADDLE HILL RD. | 1 F RES | 49.500 | 1 | 2.850 cu | 0 | 2,850 |
| HANN REVOCABLE TRUST, JOHN | 000004 | 000037 | 000000 | 60 WOLF TREE RD. | 1 FRES | 42.000 | 1 | $79,861 \mathrm{cu}$ | 364,500 | 444,361 |
| HANN REVOCABLE TRUST. JOHN | 000004 | 000037 | 000002 | 15 WOLF TREE RD. | 1FRES | 1.890 | 1 | 28.814 cu | 43,800 | 72,614 |
| HANN REVOCABLE TRUST, JOHN | 000004 | 000037 | 000003 | 30 WOLF TREE RD. | 1 F RES | 5.190 | 1 | 27,796 cu | 117,000 | 144,796 |
| HANN REVOCABLE TRUST. JOHN | 000004 | 000043 | 000002 | BOLTON RD. | 1 F RES | 13.600 | 1 | $13,407 \mathrm{cu}$ | 1,500 | 14,907 |
| hand revocable trust. John | 000004 | 000047 | 000000 | OFF BOLTON RD. | MNGD H | 18.700 | 1 | 329 cu | 0 | 329 |
| HANN REVOCABLE TRUST. JOHN | 000004 | 000048 | 000000 | OFF BOLTON RD. | 1 IF RES | 101.000 | 1 | 3.343 cu | 0 | 3,343 |
| hanN Revocable trust. John | 000004 | 000063 | 000000 | OFF BURT HILL RD. | IF RES | 42.000 | 1 | 1.401 cu | 0 | 1.401 |
| HANRAHAN. RICHARD J. | 000001 | 000064 | 000000 | 570 BURT HILL RD. | 1 FRES | 21.000 | 1 | 34,271 cu | 164.800 | 199,071 |
| HANRAHAN, RICHARD J. | 000001 | 000065 | 000000 | BURT HILL RD. | 1 F RES | 0.800 | 1 | 37 cu | 0 | 37 |
| HANRAHAN, RICHARD J. | 000001 | 000066 | 000000 | BURT HILL RD. | 1 IF RES | 1.120 | 1 | 40 cu | 0 | 40 |
| Hansen, KURT | 000034 | 000028 | 000003 | 30 FOREST LAKE CIRCLE | 1 F RES | 0.220 | 1 | 39,700 | 123,400 | 163,100 |
| HARBOURT, ROBERT W. | 000001 | 000020 | 000054 | 16 HARBOURT DR. | 1 F RES | 0.000 | 1 | 0 | 33,300 | 33,300 |
| HARMAN, JAMES E | 000005 | 000042 | 000000 | 135 BACK ASHUELOT RD. | 1 F RES | 0.630 | 1 | 40,400 | 87,100 | 127,500 |
| HARNISH, GREGG A. | 000028 | 000085 | 000001 | 80 MICHIGAN ST. | 1 F RES | 0.750 | 1 | 33,100 | 87,000 | 120,100 |
| HARRINGTON, SANDRA ANN | 000034 | 000077 | 000000 | 17 TOWN BEACH RD. | 1 F RES | 0.770 | 1 | 191,800 | 147,200 | 339,000 |
| harris, Paul d. | 000034 | 000040 | 000000 | 15 FOREST AVE. | 1 F RES | 0.410 | 1 | 106,100 | 163.600 | 269,700 |
| HARRISON, JAMES E. | 000002 | 000027 | 000000 | MANNING HILL RD. | 1 F RES | 0.340 | 1 | 5,900 | 0 | 5,900 |
| HARRISON, JAMES E. | 000002 | 000028 | 000000 | 14 CURTISRD. | 2 FRES | 11.000 | 1 | 51,500 | 215,600 | 267,100 |
| HART, DONALD J. | 000033 | 000012 | 000001 | 44 Headlands RD. | IF RES | 0.050 | 1 | 13,400 | 60,100 | 73,500 |
| HARTLEY, SCOTT A. | 000030 | 000023 | 000004 | 15 LAWRENCE ST. | 1 1F RES | 0.400 | 1 | 36,200 | 106,600 | 142,800 |
| HARTWELL, DOUGLAS J. | 000004 | 000056 | 000000 | 296 BURT HILL RD. | 1 F RES | 4.600 | 1 | 44,600 | 56,800 | 101,400 |
| HARVARD UNIVERSITY | 000013 | 000004 | 000000 | PISGAH STATE PARK | 1 F RES | 20.370 | 1 | 556 cu | 0 | 556 |
| HARVEY, KENNETH A. | 000023 | 000009 | 000000 | 308 RICHMOND RD. | 1 F RES | 1.500 | 1 | 38,800 | 148.600 | 187,400 |
| HASTINGS, JEAN H. | 000001 | 000020 | 000013 | 18 AVERY CIRCLE | 1 F RES | 0.000 | 1 | 0 | 24,800 | 24,800 |
| HATCH, JEFFREY G. | 000012 | 000003 | 000000 | OLD SPOFFORD RD. | UNMNG | 30.500 | 1 | 1.450 cu | 0 | 1,450 |
| HATFIELD REVOCABLE TRUST 2004 | 000019 | 000038 | 000000 | 6 FENTON HILL RD. | 1 IFRES | 0.100 | 1 | 16,800 | 72,200 | 89,000 |
| HATFIELD REVOCABLE TRUST 2004 | 000023 | 000010 | 000000 | 319 RICHMOND RD. | 1 FRES | 0.340 | 1 | 25,200 | 70,300 | 95,500 |
| HATFIELD REVOCABLE TRUST 2004 | 000023 | 000011 | 000000 | 329 RICHMOND RD. | 1 F RES | 0.440 | 1 | 26,500 | 45,400 | 71,900 |
| HATFIELD REVOCABLE TRUST 2004 | 000023 | 000012 | 000000 | 24 SCOTLAND RD. | 1 IFRES | 1.400 | 1 | 36,700 | 44,100 | 80,800 |
| HATHAWAY, GERALD | 000008 | 000119 | 0000S8 | FLCG | IF RES | 0.000 | 1 | 0 | 11,000 | 11,000 |
| HAYN, CHRISTINA MARIE | 000027 | 000001 | 000000 | 40 ELM ST. | IF RES | 2.200 | 1 | 45,200 | 168,900 | 214,100 |
| HAYS, D. WEBB | 000007 | 000039 | 000000 | 49 BROAD BROOK RD. | 1 IF RES | 16.300 | 1 | 40,000 | 6,300 | 46,300 |
| HAYS, D. WEBB | 000016 | 000017 | 000000 | 58 BROAD BROOK RD. | 1 IF RES | 4.700 | 2 | 37,500 | 121,200 | 158,700 |
| HEATH, CARLAF. | 000017 | 000004 | 000000 | 162 ASHUELOT MAIN ST. | 1 FRES | 0.270 | 1 | 34,000 | 117,600 | 151,600 |
| heath, LaURIE A. | 000009 | 000017 | 000000 | 19 NARAMORE RD. | 1 IFRES | 2.930 | 1 | 35,200 | 92,900 | 128,100 |
| HEBERT, KATHLEEN L. | 000004 | 000018 | 000000 | 260 S. SCOFIELD MT. RD. | 1 F RES | 9.800 | 1 | 40,800 | 90,800 | 131,600 |
| heidelman, Kenneth w. | 000002 | 000002 | 000000 | 410 BURT HILL RD. | 1 F RES | 57.780 | 1 | 45,468 cu | 254,100 | 299,568 |
| HEIDEN, ELENA M. | 000008 | 000041 | 000000 | 262 OLD CHESTERFIELD RD. | 1 F RES | 1.600 | 1 | 26,700 | 400 | 27,100 |
| HEIDEN, ELENA M. | 000008 | 000045 | 000000 | OLD CHESTERFIELD RD. | 1 IF RES | 0.680 | 1 | 32 cu | 0 | 32 |
| HEIDEN, ELENA M. | 000008 | 000046 | 000000 | 228 OLD CHESTERFIELD RD. | 1 F RES | 20.000 | 1 | $35,897 \mathrm{cu}$ | 169,200 | 205,097 |
| HEIDEN, ELENA M. | 000008 | 000048 | 000000 | OLD CHESTERFIELD RD. | 1 IF RES | 15.300 | 1 | 685 cu | 0 | 685 |
| HEIDEN, ELENA M. | 000011 | 000007 | 000001 | 111 OLD RIXFORD RD. | 1 FRES | 18.500 | 1 | $43,734 \mathrm{cu}$ | 9,500 | 53,234 |
| HEIDEN, ELENA M. | 000011 | 000007 | 000002 | OLD RIXFORD RD. | 1 IF RES | 6.900 | 1 | 402 cu | 0 | 402 |
| HEIDEN, ELENAM. | 000011 | 000009 | 000000 | OLD RIXFORD RD. | 1 F RES | 39.700 | 1 | $9,136 \mathrm{cu}$ | 300 | 9,436 |
| HEIDEN, ELENAM. | 000035 | 000018 | 000000 | 508 FOREST LAKE RD. | IF RES | 2.600 | 1 | 168,700 | 84,600 | 253,300 |
| HEIDEN, ELENA M. | 000035 | 000019 | 000000 | 526 FOREST LAKE RD. | 1 F RES | 1.800 | 1 | 153,300 | 61,300 | 214,600 |
| HEINONEN, ROBERTL. | 000027 | 000014 | 000000 | 10 ELM COURT | 1 IFRES | 0.240 | 1 | 24,500 | 11,800 | 36,300 |
| HELLER, GERALD R. | 000004 | 000072 | 000001 | BURT HILL RD. | 1 F RES | 41.800 | 1 | 675 cu | 0 | 675 |
| HENDERSON, JUNE | 000001 | 000082 | 000000 | 837 MANNING HILL RD. | 1 F RES | 1.300 | 1 | 34,600 | 22,900 | 57,500 |
| HENRICHSON, GEORGE CARL | 000033 | 000007 | 000000 | 63 HEADLANDS RD. | 1 F RES | 0.750 | 1 | 145,600 | 107,400 | 253,000 |
| HENRICHSON, GEORGE CARL | 000033 | 000008 | 000000 | HEADLANDS RD. | 1 F RES | 0.300 | 1 | 31,700 | 6,500 | 38,200 |
| HENRICHSON, GEORGE CARL | 000033 | 000009 | 000000 | HEADLANDS RD. | 1 IFRES | 0.980 | 1 | 116,800 | 0 | 116,800 |
| HENRICHSON, GEORGE CARL | 000034 | 000034 | 000000 | 434 FOREST LAKE RD. | 1 FRES | 0.310 | 1 | 55,000 | 163,700 | 218,700 |
| HENSEL FAMILY TRUST | 000001 | 000075 | 000000 | 17 SEMINARY RD. | 1 F RES | 22.950 | 1 | $47,761 \mathrm{cu}$ | 155,300 | 203,061 |
| HENSEL JR., JOHN F | 000001 | 000075 | 000001 | 37 SEminary rd. | 1 FRES | 2.090 | 1 | 49,300 | 161,700 | 211,000 |
| HERMAN, AUDREY E. | 000017 | 000014 | 000000 | 210 AShuelot main St. | 1 FRES | 0.500 | 1 | 37,500 | 63,500 | 101,000 |
| HERMAN, EDSON R | 000025 | 000019 | 000000 | 98 ASHUELOT ST. | IF RES | 2.430 | 1 | 42,300 | 42,600 | 84,900 |

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[^7]| Owner | Map | Lot | Sub | Location | Use | Acres | Car | Land | Buildin | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| KNOX, TIMOTHY | 000007 | 000009 | 000000 | OLD HINSDALE RD. | IF RES | 68.900 | 1 | $2,021 \mathrm{cu}$ | 0 | 2,021 |
| KOBELSKI, WALTER H. | 000012 | 000036 | 000045 | 61 KAPPER DR. | IF RES | 0.000 | 1 | 0 | 84,700 | 84,700 |
| KOCHMAN, DAVID M. | 000005 | 000063 | 000001 | 265 BACK ASHUELOT RD. | IF RES | 3.330 | 1 | 40,100 | 0 | 40,100 |
| KOCINSKI, JOHN | 000008 | 000119 | 000015 | FLCG | 1 F RES | 0.000 | 1 | 0 | 11,000 | 11,000 |
| KOEHLER. DAVID | 000005 | 000015 | 000000 | 120 MANNING HILL RD. | IF RES | 31.800 | 1 | $35,478 \mathrm{cu}$ | 228,500 | 263,978 |
| KOERBER, JASON T. | 000028 | 000093 | 000000 | 43 MICHIGAN ST. | IFRES | 0.860 | 1 | 31,400 | 104,600 | 136,000 |
| KOLASIENSKI, DANIEL J. | 000005 | 000097 | 000004 | 16 ASHTEN RUE | IF RES | 10.400 | 1 | 53,800 | 161,100 | 214,900 |
| KONCITIK, JESSEL. | 000015 | 000005 | 000001 | 19 VERRY BROOK RD. | 1 FRES | 3.170 | 1 | 39,100 | 119,400 | 158,500 |
| KONIG, MARKUS | 000035 | 000012 | 000000 | 515 FOREST LAKE RD. | 1 F RES | 4.090 | 1 | 46,400 | 112,900 | 159,300 |
| KOPCZYNSKI. CECELIA | 000030 | 000001 | 000000 | 77 HOWARD ST. | IF RES | 1.010 | 1 | 38,200 | 100,900 | 139.100 |
| KOPCZYNSKI, CECELIA | 000030 | 000001 | 000001 | 81 HOWARD ST. | IF RES | 0.460 | 1 | 37,500 | 42,400 | 79,900 |
| KOTZMANN, KARLS. | 000008 | 000108 | 000001 | OFF MECHANIC ST. | 1 FRES | 2.800 | 1 | 4,200 | 0 | 4,200 |
| KOTZMANN, KARL S. | 000008 | 000108 | 000002 | OFF MECHANIC ST. | 1 F RES | 1.000 | 1 | 1,500 | 0 | 1,500 |
| KOTZMANN, KARL S. | 000030 | 000038 | 000000 | 75 MECHANIC ST. | 2F RES | 0.900 | 1 | 31,600 | 101,200 | 132,800 |
| KOULALIS, SUZANNE | 000015 | 000044 | 000000 | 29 OAK CIRCLE | 1 F RES | 1.080 | 1 | 30,200 | 102,600 | 132,800 |
| KOY, TOUCH | 000012 | 000036 | 000034 | 25 Kapper dr. | IF RES | 0.000 | 1 | 0 | 87,000 | 87,000 |
| KOZASH, JOSEPH | 000008 | 000119 | 000009 | flcG | IF RES | 0.000 | 1 | 0 | 8,100 | 8,100 |
| KOZMA, JOSEPH | 000006 | 000028 | 004-12 | 30 ACORN DR. | 1 F RES | 2.500 | 1 | 44,100 | 119,900 | 164,000 |
| KRISTOLAITIS SR., ARNOLD F. | 000005 | 000092 | 000000 | 28 woodard ave. | 1 F RES | 1.000 | 1 | 42,300 | 113,300 | 155,600 |
| KRISTOLAITIS, JASON | 000005 | 000047 | 000004 | 30 BURT HILL RD. | 1 F RES | 1.270 | 1 | 32.500 | 81,300 | 113,800 |
| KRSTYEN, TERRIE | 000008 | 000119 | 000050 | FLCG | 1 F RES | 0.000 | 1 | 0 | 10,200 | 10,200 |
| KULA, SHERYL ANN | 000028 | 000063 | 000000 | 32 MECHANIC ST. | IF RES | 0.490 | 1 | 32,700 | 102,300 | 135,000 |
| KULAS, ALEXANDER F. | 000001 | 000002 | 000000 | MINE RD. | IF RES | 0.500 | 1 | 6,400 | 0 | 6,400 |
| KULAS. ALEXANDER F. | 000001 | 000058 | 000000 | 371 BURT HILL RD. | 1 F RES | 13.940 | 1 | 39,059 cu | 70.600 | 109.659 |
| KULAS, ALEXANDER F. | 000002 | 000001 | 000000 | BURT HILL RD. | 1 F RES | 132.000 | 1 | $14,315 \mathrm{cu}$ | 0 | 14,315 |
| KULAS. ALEXANDER F. | 000004 | 000052 | 000000 | BURT HILL RD. | IF RES | 46.000 | 1 | $3,023 \mathrm{cu}$ | 0 | 3,023 |
| KULAS,ALEXANDER F. | 000001 | 000001 | 000000 | OfF mine rd. | IF RES | 7.300 | 1 | 6,300 | 0 | 6,300 |
| KUlic. JaCQueline a. | 000026 | 000038 | 000000 | 30 AShuelot St. | IF RES | 0.630 | 1 | 39,800 | 86,700 | 126.500 |
| kulickinc. | 000020 | 000025 | 000002 | 30 WARWICK RD. | COM/IN | 16.600 | 2 | 96,700 | 1,963,700 | 2,060,400 |
| KULICKS/SUNOCO \& CAR WASH | 000020 | 000025 | 00002A | 22 WARWICK RD. | COM/N | 0.000 | 2 | 0 | 277,900 | 277,900 |
| KUM. KEHONG K. | 000025 | 000002 | 000000 | 111 ASHUELOT ST. | IF RES | 1.860 | 1 | 41,600 | 95,500 | 137,100 |
| KUPIEC, ROBERT J. | 000015 | 000045 | 000002 | 62 OAK CIRCLE | 1 F RES | 1.040 | 1 | 32,500 | 115.500 | 148.000 |
| KURRA. HEATH A. | 000001 | 000028 | 000002 | 141 STADDLE HILL RD. | IF RES | 5.000 | 1 | 35,600 | 158,000 | 193,600 |
| LABLANC. LEONARD J. | 000032 | 000013 | 000017 | 8 TAMARACK CIRCLE | IF RES | 0.000 | 1 | 0 | 32.400 | 32.400 |
| LABRECQUE, KRISTIN L. | 000001 | 000021 | 000001 | 8 GOSSELIN RD. | 1 F RES | 1.000 | 1 | 36,100 | 111,800 | 147.900 |
| LACOURSE, GEORGE L. | 000021 | 000015 | 000000 | 32 BILO AVE. | 1 F RES | 0.340 | 1 | 43,900 | 90,900 | 134,800 |
| LACROIX. MARK E. | 000008 | 000053 | 0001-6 | 182 OLD CHESTERFIELD RD. | 1 F RES | 2.060 | 1 | 35,600 | 205,200 | 240.800 |
| Ladabouche, Craig F. | 000014 | 000007 | 000000 | 805 OLD SPOFFORD RD. | 1 F RES | 2.600 | 1 | 34,600 | 88,700 | 123,300 |
| LADABOUCHE, CRAIG F. | 000014 | 000007 | 000001 | OLD SPOFFORD RD. | IF RES | 1.000 | 1 | 24,600 | 0 | 24,600 |
| LADD, ALAN M. | 000021 | 000027 | 000000 | 12 TOOFS DR. | 1 F RES | 0.230 | 1 | 36,100 | 74,800 | 110,900 |
| LADOUCEUR, FRANCIS \& MARGARET | 000008 | 000119 | 000101 | 101 FOREST LAKE CAMPGRD. | 1 F RES | 0.000 | 1 | 0 | 8.900 | 8.900 |
| LADZINSKI. JoEl I. | 000005 | 000129 | 000000 | WARWICK RD. | IF RES | 17.000 | 1 | 808 cu | 0 | 808 |
| LADZINSKI. JoEl I. | 000005 | 000130 | 000000 | 219 WARWICK RD. | 1 F RES | 10.000 | 1 | $35,276 \mathrm{cu}$ | 135,100 | 170,376 |
| LAFLAMME, ANTHONY | 000006 | 000028 | 00044 | 55 ACORN DR. | IF RES | 2.540 | 1 | 42,100 | 104,700 | 146,800 |
| LAFLECHE, DONALD | 000008 | 000119 | 000 C 11 | FLCG | IF RES | 0.000 | 1 | 0 | 9,400 | 9,400 |
| LAFORD, JOHN | 000037 | 000004 | 000004 | 13 ROBERTS LANE | IF RES | 1.330 | 1 | 42,300 | 129,200 | 171,500 |
| LAKEVILLE SHORE, INC. | 000003 | 000027 | 000000 | WINCH/RICH TOWN LINE | 1 F RES | 3.400 | 1 | 3,600 | 0 | 3,600 |
| LAKEVILLE SHORE, INC. | 000004 | 000058 | 000000 | BURT HILL RD. | 1 F RES | 17.000 | 1 | 2,363 cu | 0 | 2,363 |
| LAMBERT, GARY | 000008 | 000119 | 000090 | FLCG | 1 FRES | 0.000 | 1 | 0 | 12,600 | 12,600 |
| LAMBERT, STEPHEN | 000016 | 000005 | 000000 | 214 ASHUELOT MAIN ST. | 1 F RES | 0.080 | 1 | 5,100 | 81,800 | 86,900 |
| LAMBERT. TINA M. | 000009 | 000023 | 000002 | 90 RABBIT HOLLOW RD. | 1 F RES | 2.000 | 1 | 34,000 | 100.000 | 134,000 |
| LANCEY JR.. ALVIN R. | 000030 | 000005 | 000000 | 92 KEENE RD. | IF RES | 0.450 | 1 | 39,600 | 161.600 | 201.200 |
| LANCEY, MICHAEL W. | 000006 | 000046 | 000001 | 28 PUDDING HILL RD. | 1 F RES | 2.250 | 1 | 30,300 | 1,200 | 31,500 |
| LANCEY, MICHAEL W. | 000006 | 000046 | 00001A | 20 PUDDING HILL RD. | 2F ReS | 1.300 | 1 | 38,500 | 129,100 | 167,600 |
| LANCEY, MICHAEL W. | 000008 | 000011 | 000000 | 116 WOODARD AVE. | 1 F RES | 0.450 | 1 | 31,200 | 86,000 | 117,200 |
| LANCEY, MICHAEL W. | 000021 | 000040 | 000000 | 97 RICHMOND RD. | 1 F RES | 0.280 | 1 | 35,300 | 24,300 | 59,600 |
| LANCEY, MICHAEL W. | 000021 | 000042 | 000000 | 89 RICHMOND RD. | IF RES | 0.690 | 1 | 38,500 | 82,400 | 120,900 |
| LANCEY, MICHAEL $W$. | 000027 | 000011 | 000000 | ELM ST. | 1 F RES | 3.600 | 1 | 24,600 | 0 | 24.600 |
| LANCEY, MICHAEL W. | 000027 | 000025 | 000001 | $21 \% 23$ WILLOW COURT | 2F RES | 1.800 | 1 | 26,900 | 114.600 | 141.500 |
| LANDRY TRUST | 000009 | 000011 | 000024 | 15 LAKE SHORE DR. | 1 F RES | 1.000 | 1 | 48,900 | 176,700 | 225,600 |





 LARIVIERE, PHILIPJ. LATRICIA VANPATIEN LAURIE. RICHARD HAUL LA VOIE, MICHAEL PRENCE, BRADLEY A.
 LAWRENCE, DAIC LAWRENCE, JAMES A.
 LAWRENCE, JEFFREY A. LAWRENCE, LEONARD W LAWRENCE, MICHAEL J. LA WRENCE, PAMELA


 LAWRENCE, RAYMOND RAYMOND C
 LA CUSTOM HOMES, LLC EAVITT, DOUGLAS R. LEAVITT, STEPHEN R.
 LECLAIR, DEBORAH
Printed. U2 112014 12:02:19 pm


| Owner | Map | Lot | Sub | Iocation | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| LECLAIRE, JANET | 000022 | 000022 | 000000 | 40 GOAMKO DR. | IF RES | 0.420 | 1 | 24,900 | 96,700 | 121,600 |
| LEE JR., RICHARD E. | 000006 | 000046 | 000002 | 44 PUDDING HILL RD. | IFRES | 5.600 | 1 | 38,200 | 90,800 | 129,000 |
| LEE, GARYM. | 000008 | 000091 | 000001 | 224 OLD SPOFFORD RD. | 1 F RES | 12.000 | 1 | $47,868 \mathrm{cu}$ | 107,000 | 154,868 |
| LEE, SANDER H. | 000005 | 000067 | 000000 | 303 ASHUELOT ST. | 1 F RES | 5.200 | 1 | 45,700 | 111,200 | 156,900 |
| LEGERE, JOSEPH | 000006 | 000008 | 0003-1 | 12 JONES RD. | 1 FRES | 1.050 | 1 | 30,800 | 26,800 | 57,600 |
| LEGRANDE, RALPH F. | 000004 | 000057 | 000000 | 277 BURT HILL RD. | 1 IF RES | 9.800 | 1 | $39,861 \mathrm{cu}$ | 172,300 | 212,161 |
| LEHANE, ROBIN E. | 000033 | 000041 | 000000 | 343 FOREST LAKE RD. | IF RES | 1.020 | 1 | 41,800 | 75,400 | 117,200 |
| LEIGH, ARTHUR D. | 000002 | 000037 | 000000 | TIPPING ROCK RD. | IF RES | 45.000 | 1 | 1,823 cu | 0 | 1,823 |
| LEIGH. ARTHUR D. | 000002 | 000037 | 000001 | TIPPING ROCK RD. | 1 F RES | 15.000 | 1 | 473 cu | 0 | 473 |
| LEIGH, ARTHUR D. | 000002 | 000038 | 000000 | OFF CURTIS RD. | 1 IFRES | 97.000 | 1 | 4.254 cu | 0 | 4,254 |
| LEIGHTON, MELISSA LUTZ | 000008 | 000119 | 000510 | flcG | IF RES | 0.000 | 1 | 0 | 6,400 | 6,400 |
| LEPINSKI, WALTER | 000005 | 000026 | 000000 | OFF ORE MT. LANE | 1 F RES | 26.000 | 1 | 983 cu | 0 | 983 |
| LEPINSKI. WALTER | 000005 | 000087 | 000000 | 175 ASHUELOT ST. | 1 FRES | 6.000 | 1 | 44,900 | 61,200 | 106,100 |
| LEPORE, JANICE | 000008 | 000119 | 000029 | 29 FOREST LAKE CAMPGRD. | 1 FRES | 0.000 | 1 | 0 | 5,800 | 5,800 |
| LEPRI, JESSICA | 000033 | 000045 | 000002 | 336 FOREST LAKE RD. | 1 FRES | 1.560 | 1 | 42,600 | 143,900 | 186,500 |
| LESSOR, JAMES | 000008 | 000119 | 00026A | 26A FOREST LAKE CAMPGRD. | 1 F RES | 0.000 | 1 | 0 | 6,000 | 6,000 |
| LEUSTEK, GLORIA D. | 000005 | 000063 | 000000 | 245 BACK ASHUELOT RD. | 2F RES | 2.110 | 1 | 37,700 | 116,300 | 154,000 |
| LEVAY, BRADLEY J. | 000008 | 000119 | 000039 | 39 FOREST LAKE CAMPGRD. | $1 F^{\text {R R S }}$ | 0.000 | 1 | 0 | 5,700 | 5,700 |
| LEVEILLE, MARK A. | 000008 | 000106 | 000000 | 160 OLD WESTPORT RD. | 1 IFRES | 8.400 | 1 | 52,400 | 169,000 | 221,400 |
| LEVINE, SHELDON | 000009 | 000049 | 000000 | WINCH/RICH TOWN LINE | IF RES | 0.500 | 1 | 200 | 0 | 200 |
| LEVISEE, JENNIFER A. | 000037 | 000013 | 000000 | 45 WESTPORT VILLAGE RD. | 1 F RES | 1.400 | 1 | 42,500 | 92,800 | 135,300 |
| LINDSTROM ASSOCIATES | 000012 | 000017 | 000000 | 587 OLD WESTPORT RD. | IF RES | 9.000 | 1 | $43,295 \mathrm{cu}$ | 189,200 | 232,495 |
| LINDSTROM ASSOCIATES | 000012 | 000018 | 000000 | OLD WESTPORT RD. | IF RES | 44.500 | 1 | 2,653 cu | 0 | 2,653 |
| LINDSTROM ASSOCIATES | 000012 | 000019 | 000000 | OLD WESTPORT RD. | 1 F RES | 24.500 | 1 | 1,065 cu | 0 | 1,065 |
| LINNENBRINGER. FRANK E. | 000008 | 000027 | 000001 | 174 CLARK RD. | IF RES | 16.400 | 1 | $62,056 \mathrm{cu}$ | 234,700 | 296,756 |
| LITTKY, DENNIS S. | 000003 | 000038 | 000001 | 24 FRAZER COURT | 1 F RES | 6.600 | 1 | 22,500 | 24,500 | 47,000 |
| LOBDELL, WILLIAM | 000033 | 000010 | 000000 | 47 HEADLANDS RD. | 1F RES | 0.650 | 1 | 179,200 | 35,100 | 214,300 |
| LOBDELL, WILLIAM | 000033 | 000011 | 000000 | HEADLANDS RD. | IFRES | 0.050 | 1 | 6,100 | 0 | 6,100 |
| LOBDELL. WILLIAM | 000033 | 000055 | 000000 | HEADLANDS RD. | 1 FRES | 0.720 | 1 | 31,300 | 2.100 | 33,400 |
| LOGAN, DEBRA | 000008 | 000119 | 000 C 12 | FLCG | 1 FRES | 0.000 | 1 | 0 | 7,700 | 7,700 |
| LONGWAY, MAURA A. | 000027 | 000003 | 000025 | 6 CEDAR LANE | IF RES | 0.000 | 1 | 0 | 18,700 | 18,700 |
| LORANDEAU SR., ALAN J. | 000012 | 000036 | 000003 | 33 KAPPER DR. | 1 F RES | 1.020 | 1 | 39,900 | 147,800 | 187,700 |
| LORANDEAU, SANIA | 000020 | 000004 | 000000 | 27 SNOW RD. | IFRES | 1.000 | 1 | 34,600 | 44,600 | 79,200 |
| LOUIS, TAMMY E. | 000009 | 000021 | 000000 | NARAMORE RD. | $1 F \mathrm{RES}$ | 12.000 | 1 | 263 cu | 0 | 263 |
| LUCIUS P. CUTTING TRUST | 000002 | 000061 | 000000 | OFF WARWICK RD. | IF RES | 224.700 | 1 | $8,494 \mathrm{cu}$ | 0 | 8,494 |
| LUMPKIN, RICKEY JOSEPH | 000009 | 000011 | 000026 | 39 LAKE SHORE DR. | IF RES | 1.000 | 1 | 49,400 | 246,400 | 295,800 |
| LYMAN, DOUGLAS A. | 000027 | 000003 | 000007 | 6 REDWOOD DR. | IF RES | 0.000 | 1 | 0 | 19,300 | 19,300 |
| LYNCH, WAYNE | 000008 | 000119 | 000084 | FLCG | 1 F RES | 0.000 | 1 | 0 | 0 | 0 |
| LYNOTT, MARGARET E. | 000037 | 000017 | 000000 | 999 KEENE RD. | COM/IN | 0.670 | 1 | 62,600 | 93,900 | 156,500 |
| M \& R PROPERTIES, LLC | 000034 | 000050 | 000000 | 470 FOREST LAKE RD. | IF RES | 0.160 | 1 | 149,000 | 127,400 | 276,400 |
| M\&M CONSULTING \& CONTRACTING | 000007 | 000052 | 000001 | 116 LOST RD. | COM/IN | 19.000 | 1 | 39,700 | 68,200 | 107,900 |
| M\&M CONSULTING \& CONTRACTING | 000007 | 000067 | 000000 | 420 ASHUELOT MAIN ST. | COM/IN | 20.000 | 1 | 78,000 | 0 | 78,000 |
| MACBETH, MELVIN | 000003 | 000004 | 000003 | 576 WARWICK RD. | $1 F$ RES | 2.250 | 1 | 49,900 | 102,100 | 152,000 |
| MACDONALD. EDMUND W. | 000008 | 000082 | 000000 | OFF OLD SPOFFORD RD. | 1 F RES | 58.000 | 1 | 12,298 cu | 0 | 12,298 |
| MACDONALD, EUGENE | 000008 | 000119 | 000062 | FLCG | IF RES | 0.000 | 1 | 0 | 0 | 0 |
| MACDONALD, RICHARD J. | 000031 | 000005 | 000002 | 254 KEENE RD. | 4F RES | 0.370 | 1 | 55,300 | 263,900 | 319,200 |
| MACEK, COLLEEN E. | 000026 | 000108 | 000000 | 38 RICHMOND RD. | 1F RES | 0.380 | 2 | 36,200 | 42,700 | 78,900 |
| MACEK, COLLEENE. | 000026 | 000112 | 000000 | 66 RICHMOND RD. | 3FRES | 0.400 | 1 | 36,200 | 185,300 | 221,500 |
| MACGILLIVARY, BARBARA J. | 000020 | 000015 | 000000 | 18 MANNING HILL RD. | 2F RES | 0.640 | 1 | 53,200 | 152,600 | 205,800 |
| MACGREGOR. RETA | 000002 | 000031 | 000000 | TIPPING ROCK RD. | 1 F RES | 5.000 | 1 | 5.300 | 0 | 5.300 |
| MACKAY, NEIL M. | 000005 | 000019 | 000001 | 74 MANNING HILL RD. | IF RES | 1.000 | 1 | 39,700 | 63,600 | 103,300 |
| MACKAY, NEIL M. | 000021 | 000020 | 000000 | 19 LOVELY LANE | 1 F RES | 0.340 | 1 | 39,700 | 140,100 | 179,800 |
| MACKEY, STEVENE. | 000002 | 000018 | 000000 | 370 MANNING HILL RD. | IF RES | 34.100 | 1 | $56,085 \mathrm{cu}$ | 112,000 | 168,085 |
| MACQUARRIE, THOMAS A. | 000005 | 000010 | 000000 | 158 MANNING HILL RD. | IF RES | 4.000 | 1 | 34,000 | 69,300 | 103,300 |
| MACQUESTON, MICHAEL R. | 000005 | 000097 | 000007 | 3 ASHTEN RUE | IF RES | 0.500 | 1 | 35,200 | 71,800 | 107,000 |
| MAGEE ESTATE, HENRY W. | 000026 | 000041 | 000000 | 21 ASHUELOT ST. | 2F RES | 0.380 | 1 | 34.700 | 101,200 | 135,900 |
| MAGEE, PATRICK F. | 000022 | 000013 | 000000 | 214 RICHMOND RD. | IF RES | 1.200 | 1 | 43,000 | 74,800 | 117,800 |
| MAGGIO, ANTHONY | 000001 | 000049 | 000000 | 129 STADDLE HILL RD. | IF RES | 5.170 | 1 | 44,600 | 171,900 | 216,500 |
| MAGGIO, ANTHONY | 000001 | 000049 | 000002 | STADDLE HILL RD. | 1 IF RES | 1.930 | 1 | 28,600 | 0 | 28,600 |
| MAGGIO, MARK A. | 000001 | 000049 | 000001 | STADDLE HILL RD. | IF RES | 4.850 | 1 | 31,600 | 0 | 31,600 |


| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MAGLIN. ROBERTE. | 000034 | 000026 | 000000 | 26 FOREST LAKE CIRCLE | 1 IFRES | 0.100 | 1 | 32,600 | 34,100 | 66,700 |
| MAGLIN. ROBERTE. | 000034 | 000027 | 000000 | FOREST LAKE CIRCLE | 1 IFES | 0.100 | 1 | 33,300 | 2,100 | 35,400 |
| MAGNI, ERIC | 000001 | 000039 | 000000 | 69 BOLTON RD. | IF RES | 24.000 | 1 | 40,793 cu | 82,500 | 123,293 |
| MAGRONE, ROBERT | 000008 | 000119 | 0000C2 | FLCG | 1 IF RES | 0.000 | 1 | 0 | 10,700 | 10,700 |
| MAGUIRE, JOHN F. III | 000001 | 000073 | 000000 | 20 SEMINARY RD. | 1 F RES | 3.100 | 1 | 36,700 | 146,600 | 183,300 |
| MAGUIRE, JOHN F. III | 000001 | 000074 | 000000 | SEMINARY RD. | 1 IFRES | 64.900 | 1 | 3,070 cu | 0 | 3,070 |
| MAINZER. BARBARANN | 000001 | 000034 | 000001 | 281 S. PARRISH RD. | IF RES | 1.130 | 1 | 42,000 | 86,700 | 128,700 |
| MAKI, EDWARD C. | 000015 | 000028 | 000003 | 913 OLD WESTPORT RD. | 1 F RES | 1.500 | 1 | 34,600 | 47,200 | 81,800 |
| MALINOWSKI, JOSEPH | 000008 | 000119 | 0000S 7 | FLCG | $1 F$ RES | 0.000 | 1 | 0 | 10,600 | 10,600 |
| MANNING, KATHRYN M. | 000006 | 000025 | 000000 | 256 RICHMOND RD. | 1 IFRES | 8.700 | 1 | 40,300 | 16,900 | 57,200 |
| MANTEL. BRUCE E. | 000025 | 000015 | 000000 | 64 ASHUELOT ST. | 1 F RES | 0.390 | 1 | 34,400 | 87,300 | 121,700 |
| MANWARING, WALTER H. | 000033 | 000004 | 000000 | 79 HEADLANDS RD. | IF RES | 0.700 | 1 | 110,100 | 37.800 | 147.900 |
| MARCH.ALMA | 000012 | 000036 | 000050 | 10 KAPPER DR. | 1 FRES | 0.000 | 1 | 0 | 87.000 | 87,000 |
| MARCHACOS, MICHAEL | 000008 | 000119 | 000 H 15 | FLCG | 1 IFRES | 0.000 | 1 | 0 | 8.100 | 8,100 |
| MARCHANT, ANNE MARIE E. | 000034 | 000042 | 000000 | 448 FOREST LAKE RD. | 1 IFRES | 0.540 | 1 | 55,900 | 55,700 | 111,600 |
| MARCHANT, ANNE MARIE E. | 000034 | 000045 | 000000 | FOREST LAKE RD. | 1 F RES | 0.280 | 1 | 34.100 | 0 | 34.100 |
| MARIGLIANO. JOHN R. | 000006 | 000009 | 000001 | 259 RICHMOND RD. | 1 F RES | 1.000 | 1 | 30,900 | 79,000 | 109,900 |
| MAROIS, PAULA. | 000012 | 000006 | 000000 | 30 JANTTI RD. | 1 F RES | 0.750 | 1 | 14.800 | 16,100 | 30,900 |
| MARONIII, F. WILLIAM | 000022 | 000007 | 000003 | 16 MAXWELL CT. | 1 IF RES | 0.740 | 1 | 34,000 | 50,500 | 84,500 |
| MARONI, BRIANNA E. | 000033 | 000045 | 000000 | 14 HEADLANDS RD. | 1 F RES | 4.730 | 1 | 47,100 | 80,300 | 127,400 |
| MARSH JR., JACK D. | 000003 | 000014 | 000000 | 334 SCOTLAND RD. | 1 F RES | 1.900 | 1 | 31,900 | 95,600 | 127,500 |
| MARSH SR., JACK | 000032 | 000012 | 000002 | 269 KEENE RD. | 1 F RES | 4.540 | 1 | 47,500 | 65,700 | 113,200 |
| MARSH. CHARLES | 000008 | 000119 | 000074 | 74 FOREST LAKE CAMPGRD. | 1 F RES | 0.000 | 1 | 0 | 5,800 | 5,800 |
| MARSH, JACK D. JR | 000026 | 000015 | 000000 | 91 MAIN ST. | COM/IN | 1.180 | 1 | 40,700 | 127,700 | 168,400 |
| MARSH, KEVIN 3. | 000023 | 000005 | 000001 | 305 RICHMOND RD. | 4F RES | 1.000 | 1 | 45,100 | 199,000 | 244,100 |
| MARSHALL, JASON M. | 000016 | 000010 | 000001 | 219 ASHUELOT MAIN ST. | 1 F RES | 0.140 | 1 | 25,700 | 88.900 | 114.600 |
| MARTIN, DAVID R. | 000001 | 000020 | 000058 | 8 HARBOURT DR. | IF RES | 0.000 | 1 | 0 | 30,300 | 30,300 |
| MARTIN, JUDITH A. | 000012 | 000036 | 000046 | 63 KAPPER DR. | 1 R RES | 0.000 | 1 | 0 | 79,900 | 79,900 |
| MARTIN. RICHARD | 000008 | 000119 | 0000s5 | FLCG | 1 F RES | 0.000 | 1 | 0 | 6.900 | 6.900 |
| MARTIN, ROBERTM. | 000017 | 000006 | 000000 | 166 ASHUELOT MAIN ST. | 1 IFES | 0.360 | 1 | 34,200 | 103,600 | 137,800 |
| MARTINEZ. JULIO O. | 000005 | 000097 | 000006 | 7 ASHTEN RUE | 1 F RES | 0.500 | 1 | 37.000 | 84,800 | 121,800 |
| MARX, RICHARD M. | 000005 | 000037 | 000000 | 112 BACK ASHUELOT RD. | 1 F RES | 2.500 | 1 | 36,200 | 85,000 | 121.200 |
| MASON. RONALD K. | 000001 | 000020 | 000044 | 7 EARL AVE. | 1 F RES | 0.000 | 1 | 0 | 28,300 | 28,300 |
| MASSARO III, JOSEPH A. | 000003 | 000008 | 000000 | SCOTLAND RD. | 1 IFES | 39.000 | 1 | 7.159 cu | 0 | 7.159 |
| MASTEN, MATTHEW | 000008 | 000119 | 000007 | FLCG | 1 F RES | 0.000 | 1 | 0 | 6,300 | 6,300 |
| MATHEWS, ELIZABETH A. | 000005 | 000122 | 000000 | 178 WARWICK RD. | 1 F RES | 14.000 | 1 | $43,586 \mathrm{cu}$ | 113,400 | 156,986 |
| MATHEY, MELINDA | 000028 | 000052 | 000000 | 44 MICHIGAN ST. | 1 F RES | 0.370 | 1 | 27,700 | 128.600 | 156.300 |
| MATHIEU, RICHARD L. | 000016 | 000018 | 000000 | 70 BROAD BROOK RD. | 1 I RES | 6.800 | 1 | 41,000 | 95,300 | 136,300 |
| MATTHEWS, JEFFREY F. | 000034 | 000005 | 000000 | 166 UPPER HEADLANDS RD. | 1 F RES | 0.170 | 1 | 128,100 | 16,300 | 144,400 |
| MATTHEWS, REBECCA | 000027 | 000003 | 000017 | 4 CEDAR LANE | 1 IF RES | 0.000 | 1 | 0 | 17,800 | 17,800 |
| MATTHEWS, ROBERT | 000032 | 000005 | 000001 | 7 RIVER COURT | 1 IF RES | 1.500 | 1 | 33,200 | 87,400 | 120.600 |
| MATUSZEWSKI, JAY | 000007 | 000005 | 000001 | RILEY RD. | 1 F RES | 27.900 | 1 | $5,115 \mathrm{cu}$ | 8,900 | 14,015 |
| MATUSZEWSKI, JAY | 000007 | 000051 | 000000 | OFF LOST RD. | 1 FRES | 96.000 | 1 | $14,848 \mathrm{cu}$ | 19,000 | 33,848 |
| MAXWELL, BETH J. | 000005 | 000053 | 000002 | 49 BURT HILL RD. | 1 F RES | 4.450 | 1 | 47,000 | 140,800 | 187.800 |
| MAXWELL, GWENITH E. | 000003 | 000013 | 000000 | 319 SCOTLAND RD. | IF RES | 1.300 | 1 | 26,300 | 56,500 | 82,800 |
| MAXWELL, GWENITH E. | 000005 | 000053 | 000001 | 63 BURT HILL RD. | 1 F RES | 65.550 | 1 | $44,115 \mathrm{cu}$ | 101,600 | 145,715 |
| MAXWELL, KEVIN V. | 000009 | 000039 | 000000 | 20 STONE MT. RD. | 1 IFES | 15.600 | 1 | $54,281 \mathrm{cu}$ | 157,900 | 212,181 |
| MAY, KATHERINE E. | 000026 | 000084 | 000000 | 17 RICHMOND RD. | 1 R RES | 0.940 | 1 | 34,600 | 202,700 | 237,300 |
| MAY, KIMBERLY | 000008 | 000119 | 000 H 12 | FLCG | 1 F RES | 0.000 | 1 | 0 | 7,100 | 7,100 |
| MCALPINE, BONNIE M. | 000031 | 000018 | 000000 | 35 WEDGEWOOD DR. | 1 IF RES | 0.390 | 1 | 43,400 | 79,700 | 123,100 |
| MCALPINE, JONATHAN S. | 000004 | 000067 | 000000 | OFF BOLTON RD. | 1 F RES | 152.580 | 1 | $8,724 \mathrm{cu}$ | 0 | 8,724 |
| MCALPINE, JONATHANS. | 000004 | 000069 | 000000 | 134 GUNN MT. RD. | 1 F RES | 20.300 | 1 | $32,926 \mathrm{cu}$ | 173,900 | 206,826 |
| MCCARTHY, JOSEPH F. | 000026 | 000118 | 000000 | 78 PARKER ST. | 2 R RES | 0.530 | 1 | 44,200 | 167,700 | 211,900 |
| MCCARTHY, WILLIAM C. | 000001 | 000020 | 000026 | 3 WALTERS LANE | 1 FRES | 0.000 | 1 | 0 | 17,700 | 17,700 |
| MCCOMB, BRUCE D. | 000004 | 000044 | 000008 | 115 BOLTON RD. | 1 F RES | 12.900 | 1 | $42,582 \mathrm{cu}$ | 144,200 | 186,782 |
| MCCOMB, PAUL S. | 000002 | 000059 | 000001 | 619 WARWICK RD. | 1 F RES | 1.020 | 2 | 38,000 | 108,600 | 146,600 |
| MCCORMICK, SHAWN P. | 000028 | 000070 | 000000 | 49 MECHANIC ST. | 1 F RES | 0.600 | 1 | 25,000 | 88,500 | 113,500 |
| MCCRAY, MARTHA D. | 000016 | 000022 | 000000 | 41 BROAD BROOK RD. | 1 F RES | 0.560 | 1 | 32,800 | 75,900 | 108,700 |
| MCCUE, CRAIG | 000026 | 000031 | 000000 | ASHUELOTST. | 1 F RES | 0.060 | 1 | 1,400 | 0 | 1,400 |
| MCCUE, CRAIG | 000026 | 000045 | 000000 | 7 ASHUELOT St. | 2 FRES | 0.160 | 1 | 23,200 | 109,200 | 132,400 |







| Owner | Map | Lot | Sub | Lacation | Use | Acres |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| MOSER, BRIAND. | 000008 | 000027 | 000003 | 168 CLARK RD. | 1 F RES | 1.510 |
| MOSER, BRIAN D. | 000008 | 000027 | 000004 | 166 CLARK RD. | 1 IFRES | 7.470 |
| MT. PISGAH SPORTSMEN'S CLUB | 000035 | 000020 | 000000 | 399 KEENE RD. | COM/IN | 0.500 |
| MULCAHEY LAND AND TIMBER, LLC | 000012 | 000045 | 000000 | KEENERD. | 1 IF RES | 230.000 |
| MULCAHEY LAND AND TIMBER, LLC | 000036 | 000007 | 000000 | KEENE RD. | 1 F RES | 0.900 |
| MULLEN, BETTYANN | 000012 | 000036 | 000031 | 31 KAPPER DR. | 1 IFRES | 0.000 |
| MULLEN, RICHARD A. | 000004 | 000044 | 000006 | BOLTON RD. | 1 IFRES | 10.200 |
| MULLETT, COLLEEN M. | 000001 | 000020 | 000002 | 29 AVERY CIRCLE | 1 IF RES | 0.000 |
| MULLIN, VIRGINIA | 000007 | 000035 | 000000 | 39 PURCELL RD. | 1 F RES | 6.250 |
| MULLINS, ANNETTE | 000005 | 000020 | 000006 | 9 WETHERBY DR. | 1 F RES |  |
| MUNROE, CHRISTOPHER S. | 000008 | 000022 | 000000 | 110 CLARKRD. | 1 F RES | 0.970 |
| MURDOCK, CARRIE | 000004 | 000035 | 000001 | 252 BOLTON RD. | 1 FRES | 2.490 |
| MURDOCK, MICHAEL L. | 000037 | 000010 | 000000 | 990 KEENE RD. | COM/N | 8.500 |
| MURDOCK. RANDY | 000001 | 000020 | 000033 | 3 AVERY CIRCLE | 1 F RES | 0.000 |
| MURDOCK. RANDY R. SR. | 000001 | 000020 | 000037 | 132 S. PARRISH RD. | 1 F RES | 0.000 |
| MURPHY, DENIS V. II | 000030 | 000032 | 000000 | 14 LAWRENCE ST. | 1 F RES | 0.350 |
| MURPHY, NORMANE. | 000004 | 000011 | 000000 | S. SCOFIELD MT. RD. | 1 F RES | 14.000 |
| MURPHY, TODD | 000026 | 000040 | 000000 | 23 ASHUELOT ST. | 3 F RES | 0.440 |
| MURRAY, NELSON J. | 000002 | 000043 | 000000 | CURTIS RD. | 1 F RES | 160.860 |
| MURRAY, NELSON J. | 000002 | 000043 | 000002 | CURTIS RD. | 1 F RES | 18.820 |
| MURRAY, NELSONJ. | 000002 | 000044 | 000000 | CURTIS RD. | 1 F RES | 322.000 |
| MURRAY, NELSON J. | 000005 | 000142 | 000000 | WARWICK RD. | 1 IFRES | 22.150 |
| MUSTIN, SARA J. | 000017 | 000016 | 000000 | 10 ELDERBERRY LANE | 1 1FRES | 2.790 |
| MYERS, ADAM J. | 000008 | 000037 | 000001 | 297 OLD CHESTERFIELD RD. | 1 F RES | 0.630 |
| MYERS, BRUCE | 000004 | 000072 | 000004 | BURT HILL RD. | 1 IFRES | 40.620 |
| MYROUP. GERALD | 000016 | 000009 | 000000 | 225 ASHUELOT MAIN ST. | IF RES | 1.800 |
| N\&M WINCHESTER PROPERTIES, LLC | 000007 | 000030 | 000000 | 279 HINSDALE RD. | 1 F RES | 3.300 |
| N\&M WINCHESTER PROPERTIES, LLC | 000007 | 000032 | 000000 | HINSDALE RD. | 1 IFRES | 23.200 |
| N\&M WINCHESTER PROPERTIES, LLC | 000008 | 000001 | 000000 | HINSDALE RD. | 1 IFRES | 0.300 |
| N\&M WINCHESTER PROPERTIES, LLC | 000008 | 000002 | 000000 | HINSDALE RD. | 1 F RES | 101.000 |
| N\&M WINCHESTER PROPERTIES, LLC | 000008 | 000025 | 000000 | FENTON HILL RD. | 1 FRES | 115.000 |
| NADEAU, LA WRENCE G. | 000022 | 000029 | 000000 | 242 RICHMOND RD. | 1 F RES | 1.560 |
| NAGINE, RHODORA | 000025 | 000018 | 000000 | 88 ASHUELOT ST. | 1 F RES | 0.740 |
| NAPIERKOSKI, PAUL M. | 000022 | 000020 | 000000 | 24 GOAMKO DR. | 1 IF RES | 0.250 |
| NAPOLEONE, VINCENT | 000008 | 000119 | 000023 | 23 FOREST LAKE CAMPGRD. | 1 F RES | 0.000 |
| NAULT, CATHERINE | 000030 | 000034 | 000000 | 10 LAWRENCE ST. | 1 F RES | 0.370 |
| NEFF, CHARLESE. | 000001 | 000020 | 000040 | 130 S. PARRISH RD. | 1 IF RES |  |
| NEFF, THOMAS A. | 000004 | 000044 | 000007 | 125 BOLTON RD. | 1 F RES | 11.400 |
| NEILSON, LINDA | 000001 | 000020 | 000006 | 25 AVERY CIRCLE | 1 F RES | 0.000 |
| NEIMAN REVOCABLE TRUST | 000002 | 000060 | 000000 | WARWICK RD. | 1 F RES | 39.000 |
| NEIMAN REVOCABLE TRUST | 000002 | 000063 | 000000 | 679 WARWICK RD. | 1 F RES | 11.750 |
| NEIMAN REVOCABLE TRUST | 000003 | 000001 | 000000 | 680 WARWICK RD. | 1 F RES | 30.000 |
| NEIPP, ROBERT H. | 000001 | 000018 | 000000 | 111 S. PARRISH RD. | 1 IF RES | 6.600 |
| NELSON SR., GEORGE E. | 000027 | 000003 | 000020 | 6 Lilac lane | 1 FRES | 0.000 |
| NELSON, AMANDA | 000030 | 000002 | 000000 | 85 HOWARD ST. | 1 F RES | 0.620 |
| NELSON. DONALD G. | 000005 | 000038 | 000000 | 128 BACK ASHUELOT RD. | 1 F RES | 3.100 |
| NELSON, MARY B. | 000005 | 000048 | 000000 | BURT HILL RD. | 1 F RES | 3.500 |
| NELSON, WAYNE E. | 000005 | 000041 | 000000 | 138 BACK ASHUELOT RD. | 1 F RES | 2.620 |
| NEUROCK, JONATHAN B. | 000028 | 000091 | 000000 | 53 MICHIGAN ST. | 1 F RES | 0.540 |
| NEW BEGINNINGS COOPERATIVE | 000032 | 000013 | 000000 | TAMARACK CIRCLE | IFRES | 5.300 |
| NEW ENGLAND POWER COMPANY | 000016 | 000008 | 000000 | 241 ASHUELOT MAIN ST. | UTILIT | 0.740 |
| NEW HAMPSHIRE, STATE OF | 000005 | 0000RR | 000000 | RAILROAD BED | EXEMPT | 19.130 |
| NEW HAMPSHIRE, STATE OF | 000007 | 000046 | 000000 | BROAD BROOK RD. | EXEMPT | 35.700 |
| NEW HAMPSHIRE, STATE OF | 000007 | 000047 | 000000 | PISGAH STATE PARK | EXEMPT | 7,403.300 |
| NEW HAMPSHIRE, STATE OF | 000007 | 000069 | 000000 | 470 ASHUELOT MAIN ST. | EXEMPT | 10.500 |
| NEW HAMPSHIRE, STATE OF | 000010 | 000004 | 000000 | OfF ASHUELOT MAIN ST | EXEMPT | 70.000 |
| NEW HAMPSHIRE, STATE OF | 000010 | 000005 | 000000 | WINCH/HINS TOWN LINE | EXEMPT | 160.000 |
| NEW HAMPSHIRE, STATE OF | 000010 | 000006 | 000000 | WINCH/HINS TOWN LINE | EXEMPT | 5.600 |
| NEW HAMPSHIRE, STATE OF | 000010 | 000008 | 000000 | PISGAH STATE PARK | EXEMPT | 11.400 |
| NEW HAMPSHIRE, STATE OF | 000011 | 000017 | 000000 | 520 OLD CHESTERFIELD RD. | EXEMPT | 367.000 |




 FOREST LAKE CIRCLE
17 MECHANIC ST．
60 MICHIGAN ST．
69 LAKE SHORE DR． 69 LAKE SHORE DR
347 KEENE RD． 76 ASHUELOT ST 114 RICHMOND RD．
37 MICHIGAN ST． 66 RABBIT HOLLOW R
21 TOWN BEACH RD． 392 BACK ASHUELOT RD．
 71 RICHMOND RD，
8 OLD HINSDALE RD．
 820 LILAC LANE 200 ASHUELOT ST． 74 OLD WESTPORT RD．

18 PARKER ST．
3 OLD CHESTER
3 OLD CHESTERFIELD RD
OLD CHESTERFIELD RD
OLD WESTPORT RD．


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FLCG
WINCH/HINS TOWN LINE
ASHUELOT MAIN ST.


> 139 PINEYWOODS RD. 12 AVERY CIRCLE 21 OLD CHESTERFIELD RD. 418 FOREST LAKE RD. 529 BURT HILL RD. ASHUELOT MAIN ST.
OFF ASHUELOT MAIN S
30 RECYCLE WAY
OFF ASHUELOT MAIN S
 30 NURMI PLACE
BACK ASHUELOT RD. BACK ASHUELOT RD.
236 ASHUELOT ST.
4 ASHTEN RUE
49 KAPPER DR.

 PALATINO, MARK

 PALLET RANCH, LLC PALLET RANCH, LLC PALMER, JEFFREY R.
PALUGHI, JOHN \& AL PALUGHI, JOHN \& AL PALLVILIS, ALEX
PAMMAYLOAN, DOU PAMAYLOAN, DOUGLAS
PAMELA L. BEAMAN IRREVOCABLE PAMELA L. BEAMAN IRREVOCABLE
PAPER SERVICE LTD. PAPER SERVICE LTD.


 PAPER SERVICE LTD.
PAQUETTE, MATTHEW A. PAQUETTE, MATTHEW A.
PAQUETTE, PATRICK A. PARADIS, MARIE PARKER, JOHN C. \& SHERI L.
PARKER, VIRGINIA M. PARKHURST. HENRY A. L. PARODY, FREDERICK V.
PARRISH. JAMES D. PARSONS, LONNIE G.
 PARTON, WORLEY
PARTRIDGE, CINDY T. PASQUARELLI, ANTHONY JAMES
PASQUARELLI, JAMES E. PASQUARELLLI, JAMES E.
PASQUARELLI
PASTIER, JOSEPH T PATENAUDE, ROCHELLE D. PATENODE, MICHAEL R.
PATTERSON, LISA A. PATTERSON. LISA A. PATTON-SPRUILL. ROBERT PATZ REAL ESTATE DEVLOPMENT
PAUL. BILL
PAULSON, ELIZABETH

| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| PAULSON, ROBERTE. | 000015 | 000013 | 000000 | 31 WATSONRD. | 1 F RES | 1.000 | 1 | 34,200 | 72,100 | 106,300 |
| PAVESE, WILLIAM | 000007 | 000045 | 000000 | BROAD BROOK RD. | 1 F RES | 2.400 | 1 | 2,000 | 0 | 2,000 |
| PEARCE, MARK R | 000034 | 000011 | 000001 | 45 FOREST LAKE CIRCLE | 1 F RES | 0.230 | 1 | 42,600 | 101,600 | 144,200 |
| PEARL STREET PROP MNGT LLC | 000026 | 000039 | 000000 | 27 AShUELOT ST. | 3 F RES | 0.410 | 1 | 35,000 | 132,900 | 167,900 |
| PEARSALL, WILLIAM J. | 000019 | 000020 | 000000 | 28 GUNN MT. RD. | COM/IN | 5.300 | 1 | 62,600 | 115,500 | 178,100 |
| PEARSALL. WILLIAM P. | 000026 | 000047 | 000000 | 8 ELM ST. | COM/IN | 0.500 | 1 | 48,800 | 91,800 | 140,600 |
| PEARSALL. WILLIAM P. | 000026 | 000048 | 000000 | 1 ASHUELOT ST. | COM/IN | 0.080 | 1 | 0 | 0 | 0 |
| PEARSALL. WILLIAM P. | 000026 | 000049 | 000000 | ELM ST. | COM/IN | 0.210 | 1 | 0 | 0 | 0 |
| PECOR, KEVIN M. | 000019 | 000036 | 000000 | 5 PURCELL RD. | 1 F RES | 0.140 | 1 | 27,100 | 71,200 | 98,300 |
| PELKEY SR., ROYCE L. | 000025 | 000009 | 000000 | 49 AShuelot St. | 1 F RES | 5.000 | 1 | 39,800 | 101,400 | 141,200 |
| PELKEY, FRANKLIN R. | 000022 | 000005 | 000000 | 201 RICHMOND RD. | 1 F RES | 6.300 | 1 | 55,500 | 111,100 | 166,600 |
| PELKEY, HEATHER | 000008 | 000123 | 000000 | 64 MELVIN BRIDGE RD. | 1 F RES | 0.900 | 1 | 47,200 | 85,200 | 132,400 |
| PELKEY, JUSTINJ. | 000007 | 000014 | 000001 | 476 SCOFIELD MT. RD. | 1 FRES | 2.480 | 1 | 31,000 | 130,800 | 161,800 |
| PELKEY, MAUREENS. | 000028 | 000034 | 000000 | 57 KEENE RD. | COM/IN | 0.260 | 1 | 48,600 | 94,700 | 143,300 |
| PELKEY, TTMOTHY W. | 000011 | 000022 | 000007 | 254 OLD SPOFFORD RD. | 1 F RES | 5.160 | 1 | 37,300 | 46,900 | 84,200 |
| PELKEY, TIMOTHY W. | 000023 | 000005 | 000000 | 9 SCOTLAND RD. | 1 IF RES | 0.670 | 1 | 31,200 | 94,700 | 125,900 |
| PELTON JR., MICHAEL A. | 000008 | 000107 | 000000 | 133 OLD WESTPORT RD. | 1 FRES | 1.380 | 1 | 42,400 | 126,900 | 169,300 |
| PENNEY, LAUREN A. | 000015 | 000005 | 000005 | 55 VERRY BROOK RD. | 1 F RES | 2.380 | 1 | 34,500 | 103,300 | 137,800 |
| PERKINS, BARRY J. | 000001 | 000027 | 000000 | WINCH/HINS TOWN LINE | 1 F RES | 3.800 | 1 | 4,600 | 0 | 4,600 |
| PERKINS, DAVID I., REV. TRUST | 000001 | 000055 | 000009 | 505 BURT HILL RD. | IF RES | 6.210 | 1 | 96,600 | 222,900 | 319,500 |
| PERKINS, JEAN C. | 000006 | 000045 | 000000 | 48 OLD SCOTLAND RD. | IF RES | 6.100 | 1 | 41,600 | 68,600 | 110.200 |
| PERKINS, SANDRA M. | 000015 | 000030 | 000000 | 904 OLD WESTPORT RD. | 1 F RES | 1.030 | 1 | 37,800 | 43,400 | 81,200 |
| PERLMAN SR., HERBERT A. | 000008 | 000083 | 000000 | OLD SPOFFORD RD. | 1 F RES | 14.500 | 1 | 571 cu | 0 | 571 |
| PERLOWSKI, ANTHONY S. | 000005 | 000065 | 000000 | BACK ASHUELOT RD. | 1 FRES | 15.000 | 1 | 986 cu | 0 | 986 |
| PERLOWSKI, ANTHONY S. | 000005 | 000066 | 000000 | BACK ASHUELOT RD. | 1 F RES | 0.200 | 1 | 13 cu | 0 | 13 |
| PERRY, MICHAEL F. | 000015 | 000009 | 000000 | 97 VERRY BROOK RD. | IF RES | 1.000 | 1 | 36,100 | 103,500 | 139,600 |
| PERRY, SHARON | 000015 | 000004 | 0002-1 | 34 VERRY BROOK RD. | 1 F RES | 1.010 | 1 | 36,100 | 17,700 | 53,800 |
| PERRY, THERESA M. | 000037 | 000014 | 000000 | 25 WESTPORT VILLAGE RD. | 1 F RES | 0.930 | 1 | 32,900 | 78,900 | 111.800 |
| PERRY, THERESA M. | 000037 | 000015 | 000000 | 21 WESTPORT VILLAGE RD. | 1 F RES | 0.420 | 1 | 6,800 | 0 | 6,800 |
| PETERS, BONNY J. | 000007 | 000007 | 000000 | 66 RILEY RD. | IF RES | 59.000 | 1 | 30.069 cu | 76,600 | 106,669 |
| PETTENGILL, CARROLL G. | 000001 | 000015 | 000001 | 941 NORTHFIELD RD. | IF RES | 46.010 | 1 | $56,634 \mathrm{cu}$ | 257,200 | 313,834 |
| PETTENGILL, PETER T. | 000001 | 000015 | 000002 | WINCH/HINS TOWN LINE | 1 IF RES | 0.410 | 1 | 460 cu | 0 | 460 |
| PETTITT, DAVID \& TIMOTHY | 000001 | 000085 | 000000 | 855 MANNING HILL RD. | $1 F$ RES | 15.000 | 1 | 59,300 | 82,400 | 141,700 |
| PHELPS, MALCOLML. | 000026 | 000099 | 000000 | 25 MICHIGAN ST. | IFRES | 0.080 | 1 | 19,400 | 120,000 | 139,400 |
| PHELPS, ROBERT F. | 000032 | 000013 | 000020 | 14 TAMARACK CIRCLE | IF RES | 0.000 | 1 | 0 | 20,300 | 20,300 |
| PHELPS, SHARON L. | 000026 | 000100 | 000000 | 2 HIGH ST. | 1 F RES | 0.180 | 1 | 12,100 | 0 | 12,100 |
| PHELPS, WILDRED S. | 000012 | 000036 | 000011 | 40 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 48.400 | 48,400 |
| PHILLIPS, WILLIAM A. | 000019 | 000042 | 000000 | 3 ALLEN HILL RD. | 1 F RES | 0.350 | 1 | 34,200 | 165,700 | 199,900 |
| PICADILLY FARM LLC | 000001 | 000032 | 00000A | 326 S. PARRISH RD. | 1 F RES | 0.000 | 1 | 0 | 36,500 | 36,500 |
| PICADILLY FARM, LLC | 000001 | 000019 | 000000 | 117 S. PARRISH RD. | 1 F RES | 1.000 | 1 | 38,000 | 79,700 | 117,700 |
| PICARD, JOHN R. | 000015 | 000045 | 000005 | 44 OAK CIRCLE | 1 F RES | 1.380 | 1 | 33,000 | 124,400 | 157,400 |
| PICARD, LEONARD J. | 000012 | 000036 | 00002A | 14 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 46,000 | 46,000 |
| PICARD, MICHELE T. | 000028 | 000011 | 000000 | 31 HILDRETH ST. | 1 F RES | 0.500 | 1 | 35,700 | 89,300 | 125,000 |
| PICARD, ROLAND A. | 000001 | 000028 | 000000 | 189 STADDLE HILL RD. | 1 F RES | 3.260 | 1 | 41,500 | 198,600 | 240,100 |
| PICARD, ROLAND A. | 000001 | 000028 | 000003 | 193 S. PARRISH RD. | 1 F RES | 1.860 | 1 | 39,300 | 103,500 | 142,800 |
| PICARD, ROLAND A. | 000001 | 000028 | 000004 | 179 STADDLE HILL RD. | 1 F RES | 2.370 | 1 | 29,200 | 0 | 29,200 |
| PICKARD, LYNN C. IR. | 000011 | 000002 | 000003 | 89 FULLAM POND RD. | 1 F RES | 3.030 | 1 | 33,300 | 15,900 | 49,200 |
| PICKARD, TERRY | 000008 | 000035 | 000007 | OLD CHESTERFIELD RD. | 1 F RES | 8.500 | 1 | 37,100 | 0 | 37,100 |
| PICKARD, TERRY \& VANESSA | 000008 | 000038 | 000000 | 287 OLD CHESTERFIELD RD. | 1 F RES | 9.200 | 1 | 41,900 | 66,600 | 108,500 |
| PICKARD, TERRY L. | 000008 | 000035 | 000006 | FULLAM POND RD. | 1 F RES | 22.900 | 1 | 2,255 cu | 0 | 2,255 |
| PICKARD, TERRYL. | 000008 | 000035 | 000009 | 292 OLD CHESTERFIELD RD. | 1 FRES | 7.000 | 1 | 32,600 | 0 | 32,600 |
| PICKARD, TODD H. | 000006 | 000013 | 000001 | 77 FOREST LAKE RD. | 1 IFRES | 2.000 | 1 | 39,500 | 79,900 | 119,400 |
| PIED FAMILY TRUST | 000010 | 000003 | 000000 | OFF ASHUELOT MAIN ST | IF RES | 93.500 | 1 | 821 cu | 0 | 821 |
| PIED FAMILY TRUST | 000010 | 000003 | 000001 | OFF ASHUELOT RD | 1 FRES | 84.000 | 1 | 791 cu | 0 | 791 |
| PIERCE, DONALD | 000008 | 000119 | 0000H7 | FLCG | 1 F RES | 0.000 | 1 | 0 | 10,400 | 10,400 |
| PIKE, REGGIE | 000032 | 000013 | 000009 | 17 TAMARACK CIRCLE | 1 R RES | 0.000 | 1 | 0 | 17,000 | 17,000 |
| PINGER, MARGUERITES. | 000030 | 000026 | 000000 | 103 KEENE RD. | 1 F RES | 0.270 | 1 | 37,500 | 38,600 | 76,100 |
| PIRAGIS, DEBORAH D | 000034 | 000009 | 000000 | 6 HEMLOCK AVE. | 1 F RES | 0.920 | 1 | 55,500 | 107,800 | 163,300 |
| PISAPIA, JANE B. | 000021 | 000032 | 000000 | 23 TOOFS DR. | 1 IFRES | 0.340 | 1 | 41,800 | 92,100 | 133,900 |
| PITMAN, DAVID W. | 000008 | 000016 | 000000 | 35 CLARK RD. | 1 F RES | 0.260 | 1 | 26,800 | 5,400 | 32,200 |

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| Ownes | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| RICHARD, MARC P. | 000009 | 000024 | 000004 | 77 RABBIT HOLLOW RD. | IF RES | 4.550 | 1 | $36,240 \mathrm{cu}$ | 152,100 | 188 |
| RICHARDS. MICHAEL R. | 000019 | 000033 | 000000 | 12 Allen hill rd. | IF RES | 0.110 | 1 | 29,800 | 77,500 | 107 |
| RICHARDSON IRREV. TRUST 2008 | 000002 | 000036 | 000000 | TIPPING ROCK RD. | 1 IF RES | 62.500 | 1 | 16,000 | 0 | 16 |
| RIDDLE LIVING TRUST, ROBERT G. | 000003 | 000037 | 000000 | PUDDING HILL RD. | IF RES | 36.000 | 1 | 1,321 cu | 0 |  |
| RIDDLE LIVING TRUST, ROBERT G. | 000003 | 000041 | 000000 | 200 UPPER PUDDING HILL | IF RES | 7.500 | 1 | $15,438 \mathrm{cu}$ | 18,100 | 33 |
| RIDENOUR, HAROLD E. JR. | 000024 | 000006 | 000000 | 46 SCOTLAND RD. | 1 F RES | 1.050 | 1 | 30,800 | 82,100 | 112 |
| RIDLEY'S REAL ESTATE, LLC | 000015 | 000041 | 000000 | 57 OAK CIRCLE | 1 F RES | 0.760 | 1 | 29,300 | 63,000 | 92 |
| RING SR., FRANCIS M. | 000004 | 000030 | 000000 | 356 BOLTON RD. | 1 IF RES | 9.200 | 1 | 36,200 | 0 | 36 |
| RIVERA, TERESA A. | 000027 | 000003 | 000002 | 13 REDWOOD DR. | 1 F RES | 0.000 | 1 | 0 | 13,700 | 13 |
| ROBARGE, STEVEN R. | 000001 | 000034 | 000006 | 1 BOLTON WOODS | IF RES | 1.870 | 1 | 50,600 | 180,700 | 231 |
| ROBB, ERIN G. | 000032 | 000013 | 000003 | 5 TAMARACK CIRCLE | 1 IFRES | 0.000 | 1 | 0 | 28,200 | 28 |
| ROBBINS, SR., BIRNEY | 000001 | 000034 | 000002 | 60 BOLTON RD. | IFRES | 1.070 | 1 | 39,800 | 91,300 | 131 |
| ROBBINS, SR., BIRNEY | 000026 | 000107 | 000000 | 32 RICHMOND RD. | 2 FRES | 0.540 | 1 | 38,300 | 162,500 | 200 |
| ROBERT MINER | 000005 | 000111 | 000000 | 39 WARWICK RD. | 1 IFRES | 21.500 | 1 | 70,500 | 300 | 70 |
| ROBERT MINER | 000020 | 000011 | 000002 | 23 WARWICK RD. | IF RES | 1.100 | 1 | 38,500 | 114,400 | 152 |
| ROBERT, PAUL L. | 000014 | 000004 | 000000 | 785 OLD SPOFFORD RD. | 1 IF RES | 117.000 | 1 | $64,955 \mathrm{cu}$ | 289,000 | 353 |
| ROBERT, PAUL L.. | 000014 | 000005 | 000000 | OLD SPOFFORD RD. | 1 IF RES | 30.000 | 1 | 897 cu | 0 |  |
| ROBERTS, RAYMOND W. | 000009 | 000042 | 000000 | 17 HALE RD. | 1 F RES | 27.000 | 1 | 27,036 cu | 251,900 | 278 |
| ROBERTSON, FRANCIS O. | 000032 | 000013 | 000015 | 4 TAMARACK CIRCLE | IF RES | 0.000 | 1 | 0 | 11,000 | 11 |
| ROBINSON, DEBRA J. | 000029 | 000016 | 000000 | 11 OLD WESTPORT RD. | 1 F RES | 0.220 | 1 | 24,300 | 10,100 | 34 |
| ROBINSON, GARY A. | 000021 | 000014 | 000000 | 28 BILO AVE. | 1 IF RES | 0.230 | 1 | 37,900 | 67,900 | 105 |
| ROBINSON. MAUREEN E. | 000032 | 000013 | 000006 | 11 TAMARACK CIRCLE | 1 F RES | 0.000 | 1 | 0 | 20,900 | 20 |
| ROCHE, CHRISTOPHER | 000034 | 000002 | 000000 | UPPER HEADLANDS RD. | 1 IF RES | 0.420 | 1 | 19,700 | 1,300 | 21 |
| ROCHE, CHRISTOPHER | 000034 | 000003 | 000000 | 172 UPPER HEADLANDS RD. | 1 IF RES | 0.300 | 1 | 120,300 | 72,000 | 192 |
| ROCHE, WILLIAMM. | 000007 | 000023 | 000000 | 55 GUNN MT. RD. | 1 F RES | 0.720 | 1 | 35,500 | 152,400 | 187 |
| ROCHE, WILLIAM M. | 000009 | 000011 | 000008 | 65 LAKE SHORE DR. | 1 IF RES | 0.810 | 1 | 192,300 | 177,800 | 370 |
| ROCKWELL, CAROL | 000008 | 000119 | 000092 | FLCG | 1 IFRES | 1.000 | 1 | 0 | 0 |  |
| ROE. THOMAS J. III | 000002 | 000051 | 000000 | 387 WARWICK RD. | 1 I RES | 1.500 | 1 | 46,700 | 133,300 | 180 |
| ROEDIGER, GORDON L. | 000004 | 000043 | 000003 | 198 BOLTON RD. | 1 IF RES | 5.200 | 1 | 45,200 | 133,100 | 178 |
| ROGERS, JAMES P. | 000012 | 000007 | 000001 | 770 OLD WESTPORT RD. | 1 IFRES | 1.000 | 1 | 37,600 | 108,500 | 146 |
| ROGERS, LINDA L. | 000003 | 000020 | 000000 | 402 SCOTLAND RD. | IF RES | 1.830 | 1 | 25,400 | 78,700 | 104 |
| ROGERS, WARRENO. | 000011 | 000008 | 000000 | 80 OLD RIXFORD RD. | 1 IF RES | 0.480 | 1 | 25,700 | 62,100 | 87 |
| ROKES JR., GEORGE E. | 000025 | 000010 | 000005 | 36 DUSO RD. | IF RES | 2.700 | 1 | 41,500 | 58,600 | 100 |
| ROKES, GARY W. | 000005 | 000105 | 000002 | 60 FOREST LAKE RD. | 1 IFRES | 17.800 | 1 | $42,756 \mathrm{cu}$ | 186,100 | 228 |
| ROKES, GARY W. | 000020 | 000012 | 000000 | 9 WARWICK RD. | COM/IN | 0.830 | 2 | 77,800 | 798.800 | 876 |
| ROKES, GARY W. | 000020 | 000014 | 000000 | 14 MANNING HILL RD. | COM/IN | 1.000 | 1 | 54,900 | 97,300 | 152 |
| ROKES, JAMES T. | 000006 | 000028 | 0004-8 | 70 ACORN DR. | IF RES | 2.610 | 1 | 44,300 | 96,300 | 140 |
| ROSCOE, LAWRENCE J. | 000001 | 000020 | 000021 | 6 WALTERS LANE | IF RES | 0.000 | 1 | 0 | 15,200 | 15 |
| ROSS, ALICIA B. | 000006 | 000039 | 000001 | RICHMOND RD. | IF RES | 5.500 | 1 | 5,200 | 0 |  |
| ROSS, KARENL. | 000021 | 000004 | 000000 | 151 RICHMOND RD. | IF RES | 0.230 | 1 | 32,700 | 98,600 | 131 |
| ROSSI III, RALPH A. | 000035 | 000019 | 000001 | 528 FOREST LAKE RD. | IF RES | 0.800 | 1 | 99,000 | 77,200 | 176 |
| ROUNDS, ARNOLD | 000008 | 000119 | 0000H6 | FLCG | 1 IF RES | 0.000 | 1 | 0 | 12,800 | 12 |
| ROUNDS, DONNA J. | 000029 | 000021 | 000000 | 113 ELM ST. | 1 F RES | 0.640 | 1 | 34,600 | 33,400 | 6 |
| ROUNDS, KRISTINL. | 000012 | 000036 | 000015 | 48 KAPPER DR. | 1 IFRES | 0.000 | 1 | 0 | 54,600 | 54 |
| ROUNDS, RICHARD N. | 000005 | 000021 | 000000 | 27 MANNING HILL RD. | 3 F RES | 12.140 | 1 | 55.605 cu | 133.300 | 188 |
| ROUNDS, RICHARD N. | 000005 | 000021 | 000001 | 31 MANNING HILL RD. | IF RES | 22.400 | 1 | $62,411 \mathrm{cu}$ | 130,100 | 192 |
| ROUSE, SHARON | 000008 | 000010 | 000007 | 97 WOODARD AVE. | IF RES | 1.640 | 1 | 35,100 | 92,500 | 127 |
| ROWE, CHERYLA. | 000009 | 000015 | 000002 | 16 RABBIT HOLLOW RD. | 1 IFRES | 3.400 | 1 | 38,800 | 69,900 | 108 |
| ROY, JAY D. | 000008 | 000020 | 00001 C | 79-1 CLARK RD. | 1 IFRES | 0.000 | 1 | 0 | 9,500 |  |
| ROY, JAY DAVID | 000008 | 000020 | 000018 | 79-2 CLARK RD. | 1 IFRES | 0.000 | 1 | 0 | 11.400 | 11 |
| ROY, JONATHAN B. | 000034 | 000037 | 000000 | 19 FOREST AVE. | 1 IFRES | 0.310 | 1 | 48,500 | 31,900 | 80 |
| ROY, NANCYJ. | 000008 | 000020 | 000001 | 69 CLARK RD. | 1 F RES | 3.100 | 2 | 40,600 | 169,700 | 210 |
| ROY, NANCY J. | 000008 | 000020 | 000002 | 83 CLARK RD. | 1 IFRES | 10.390 | 1 | 62,800 | 91,000 | 153 |
| ROY, NANCY J. | 000008 | 000020 | 00001D | 79-4 CLARK RD. | 1 F RES | 0.000 | 1 | 0 | 13,000 | 13 |
| ROY, TATIANA L. | 000001 | 000034 | 000010 | 2 BOLTON WOODS | 1 IF RES | 1.310 | 1 | 49,700 | 220,800 | 270 |
| ROYCE, CHARLES E. | 000001 | 000016 | 000000 | 88 MINE RD. | IFRES | 5.100 | 1 | 43,600 | 79,600 | 123 |
| ROYCE, EARL W. | 000026 | 000007 | 000000 | 31 PARKER ST. | 1 IF RES | 0.360 | 1 | 39,700 | 143,000 | 182 |
| ROYCE, LILLIAN M. | 000001 | 000030 | 000000 | 215 S. PARRISH RD. | IF RES | 0.600 | 1 | 27,200 | 48,300 | 75 |
| ROYCE, MARSHALLE. | 000001 | 000086 | 000000 | 860 MANNING HILL RD. | COM/IN | 6.400 | 1 | 53,800 | 49,200 | 103 |
| ROYCE, RALPH J. | 000001 | 000023 | 000003 | 162 STADDLE HILL RD. | IF RES | 15.000 | 1 | $33,305 \mathrm{cu}$ | 135,700 | 169 |



| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| ROYCE. SCOTT | 000006 | 000008 | 000000 | 19 Jones RD. | if Res | 2.610 | 1 | 36,300 | 136,800 | 173,100 |
| ROYCE. YONG CHA LIVING TRUST | 000001 | 000083 | 000000 | 841 MANNING HILL RD. | COm/n | 1.400 | 1 | 54,800 | 416,800 | 471.600 |
| ROYCE. YONG CHA LIVING TRUST | 000004 | 000050 | 000000 | BURT HILL RD. | IF Res | 7.500 | 1 | 493 cu | 0 | 493 |
| ROYCE. Yong cha living trust | 000004 | 000051 | 000000 | BURT HILL RD. | 1 IF ReS | 13.000 | 1 | 855 cu | 0 | 855 |
| ROYCE. YONG CHA LIVING TRUST | 000004 | 000059 | 000000 | BURT HILL RD. | 1 F Res | 21.900 | 1 | 1.439 cu | 0 | 1,439 |
| ROYCE. YONG CHA LIVING TRUST | 000004 | 000059 | 000002 | BURT HILL RD. | 1 F RES | 8.050 | 1 | 1,091 cu | 0 | 1,091 |
| ROYCE, YONG CHA LIVING TRUST | 000004 | 000059 | 000003 | BURT Hill rd. | 1 F Res | 3.090 | 1 | 553 cu | 0 | 553 |
| ROYCE. YONG CHA LIVING TRUST | 000004 | 000060 | 000000 | BURT HILL RD. | 1 F RES | 7.720 | 1 | 736 cu | 0 | 736 |
| ROYCE. YONG CHA LIVING TRUST | 000004 | 000060 | 000001 | BURT HILL RD. | 1 F RES | 7.030 | 1 | 407 cu | 0 | 407 |
| ROYCE, YONG CHA LIVING TRUST | 000004 | 000061 | 000000 | BURT HILL RD. | 1 F Res | 53.300 | 1 | 17,759 cu | 2.100 | 19,859 |
| ROYCE, YONG CHA LIVING TRUST | 000004 | 000064 | 000000 | OFF BURT HILL RD. | 1 IF RES | 39.800 | 1 | 2,615 cu | 0 | 2,615 |
| ROYCE, YONG CHA LIVING TRUST | 000004 | 000065 | 000000 | OFF BURT HILL RD. | 1 F RES | 1.200 | 1 | 79 cu | 0 | 79 |
| ROYE, ERNEST | 000008 | 000119 | 0000C6 | flCG | 1 F Res | 0.000 | 1 | 0 | 14,500 | 14,500 |
| ROYER, KENNETH | 000008 | 000119 | 000 C 10 | flCG | $1 \mathrm{IF}_{\text {ReS }}$ | 0.000 | 1 | 0 | 10,700 | 10,700 |
| RUDOLF. ROLFE W. | 000021 | 000031 | 000000 | 29 TOOFS DR. | 1 Res | 0.340 | 1 | 38,000 | 71,700 | 109,700 |
| RUPPRECHT, GLENN F. | 000006 | 000030 | 000001 | RICHMOND RD. | 1 F RES | 1.000 | 1 | 12,200 | 0 | 12,200 |
| RUPPRECHT, GLENN F. | 000006 | 000030 | 000005 | 384 RICHMOND RD. | 1 F RES | 1.200 | 1 | 30,600 | 76,200 | 106,800 |
| RUPPRECHT, GLENN F. | 000006 | 000040 | 000000 | 525 RICHMOND RD. | 1 F RES | 21.200 | 1 | 723 cu | 0 | 723 |
| RURKA, MICHAEL J. | 000030 | 000029 | 000000 | 66 MECHANIC ST. | $1{ }^{\text {F R RES }}$ | 0.500 | 1 | 27,600 | 82,000 | 109,600 |
| RUSKOWSKI. SU-AN S. | 000008 | 000023 | 000001 | 155 CLARKRD. | 1 F Res | 2.900 | 1 | 38,800 | 46,100 | 84.900 |
| RUSKOWSKI,RAYMOND. BRIAN, GENE | 000007 | 000020 | 000000 | 25 OLD HINSDALE RD. | 1 F Res | 140.000 | 1 | 41,666 cu | 225,200 | 266,866 |
| RUSKOWSKI.RAYMOND. BRIAN, GENE | 000019 | 000001 | 000000 | Off OLD HINSDALE RD. | 1 R Res | 0.150 | 1 | 5 cu | 0 | 5 |
| russell jr. William w. | 000026 | 000065 | 000000 | 9 UNIONST. | 1 F RES | 1.260 | 1 | 35,600 | 139,100 | 174,700 |
| RUSSELL, DANIEL K. | 000002 | 000055 | 0002-4 | 403 WARWICK RD. | 1 F RES | 1.000 | 1 | 45,900 | 85,100 | 131,000 |
| RUSSELL, FRANK | 000008 | 000119 | 0000 C 7 | flCG | 1 F RES | 0.000 | 1 | 0 | 2,900 | 2,900 |
| RUSSELL, PHILIP J. | 000030 | 000017 | 000000 | 162 Keene rd. | 1 F RES | 1.300 | 1 | 35,300 | 65,000 | 100,300 |
| RUSSELL, WILLIAM P. | 000021 | 000030 | 000000 | 31 TOOFS DR. | 1 F Res | 0.340 | 1 | 38,000 | 102,100 | 140,100 |
| RUSSELL. PEARLE. | 000008 | 000070 | 000006 | 54 OLD WESTPORT RD. | 1 F Res | 3.530 | 1 | 39,200 | 151,600 | 190.800 |
| RUSSO, VICTOR | 000001 | 000020 | 000018 | 8 AVERY CIRCLE | 1 F RES | 0.000 | 1 | 0 | 73,100 | 73,100 |
| RUTH, GUS A. \& IRENE E. | 000037 | 000004 | 000001 | 29 COOMBS BRIDGE RD. | IF RES | 1.080 | 1 | 39.800 | 88,600 | 128,400 |
| RUTH, GUSTAVE \& IRENE | 000009 | 000023 | 000003 | 50 Rabbit hollow RD. | 1 F RES | 1.150 | 1 | 38,200 | 73,400 | 111.600 |
| RUTH, GUSTAVEA. | 000015 | 000001 | 000000 | JANTTI RD. | 1 F Res | 123.850 | 1 | $7,398 \mathrm{cu}$ | 0 | 7,398 |
| RUTH. GUSTAVE A. | 000015 | 000015 | 000000 | 130 WATSONRD. | 1 R RES | 12.000 | 1 | $48,119 \mathrm{cu}$ | 288,100 | 336,219 |
| RUTH, gUSTAVEA. | 000015 | 000015 | 000001 | WATSON RD. | MNGD H | 106.000 | 1 | 2,996 cu | 0 | 2.996 |
| RUTHERFORD, AMANDA E. | 000033 | 000024 | 000001 | 372 Forest lake rd. | 1 FRES | 0.490 | 1 | 33,100 | 60,900 | 94,000 |
| RYAN, ANGELA | 000001 | 000022 | 000000 | 146 S. PARRISH RD. | 1 IFRS | 7.900 | 1 | 45,100 | 110,700 | 155,800 |
| RYDER, CYNTHIA REV. TRUST | 000003 | 000042 | 000000 | PUDDING HILL RD. | $1{ }^{\text {IF RES }}$ | 90.000 | 1 | $2,714 \mathrm{cu}$ | 0 | 2,714 |
| RYDER, CYNTHIA REV. TRUST | 000003 | 000043 | 000000 | PUDDING HILL RD. | 1 F Res | 14.000 | 1 | 545 cu | 0 | 545 |
| RYDER. CYNTHIA REV. TRUST | 000006 | 000048 | 000000 | 90 PUDDING HLLL RD. | 1 F ReS | 21.400 | 1 | $36,830 \mathrm{cu}$ | 187,400 | 224,230 |
| RYDER, CYNTHIA REV. TRUST | 000014 | 000008 | 000000 | OFF OLD SPOFFORD RD. | $1 \mathrm{IF}_{\text {Res }}$ | 98.000 | 1 | $1,975 \mathrm{cu}$ | 0 | 1,975 |
| RYLL. EDMUND | 000007 | 000015 | 000004 | OLD HINSDALE RD. | 1 R Res | 9.630 | 1 | 37,200 | 0 | 37,200 |
| RYLL, EDMUND W. | 000026 | 000056 | 000000 | 14 Parker St. | IF RES | 0.500 | 1 | 37,800 | 108.800 | 146,600 |
| RYLL, THURLEY | 000007 | 000015 | 000006 | 174 OLD HINSDALE RD. | 1 IF Res | 9.350 | 1 | 40,400 | 52,800 | 93,200 |
| RYLL, THURLEY | 000028 | 000048 | 000000 | 28 MICHIGAN ST. | 1 IF Res | 0.160 | 1 | 25,900 | 148,700 | 174,600 |
| S.S.BAKER'S REALTY CO. LLC | 000020 | 000022 | 000000 | 4 WARWICK RD. | COM/N | 1.000 | 1 | 64,700 | 0 | 64,700 |
| SABELAWSKI, EDWARD | 000008 | 000119 | 0000s9 | flCG | 1 F RES | 0.000 | 1 | 0 | 11,200 | 11,200 |
| SABINO, Joseph r. | 000009 | 000024 | 000002 | 61 RABBIT HOLLOW RD. | 1 IFES | 2.010 | 1 | 43,300 | 133,600 | 176,900 |
| SACZAWA JR, EDWARD J. | 000001 | 000024 | 000002 | 20 Saczawa dr. | 1 R RES | 1.330 | 1 | 34,700 | 18,800 | 53,500 |
| SACZAWA SR., EDWARD J. | 000001 | 000024 | 000001 | 10 SACZAWA DR. | 1 F RES | 2.520 | 1 | 36,500 | 43,100 | 79,600 |
| SACZAWA SR.. EDWARD J. | 000001 | 000024 | 000004 | 15 SACzawa dr. | 1 F RES | 1.000 | 1 | 27,400 | 0 | 27,400 |
| SACZAWA, JAMES E. | 000001 | 000024 | 000003 | 19 SACZAWA DR. | 1 F Res | 1.130 | 1 | 34,400 | 77,800 | 112,200 |
| SAFARIK, SUZANNE O. | 000008 | 000119 | 000026 | 26 FOREST LAKE CAMPGRD. | If Res | 0.000 | 1 | 0 | 8.000 | 8.000 |
| SALG SR, Robert J. | 000024 | 000007 | 000000 | 31 OLD SCOTLAND RD. | 1 R Res | 1.500 | 1 | 25,100 | 87,900 | 113,000 |
| SALONEN, GREGORY J. | 000003 | 000031 | 000001 | 420 UPPER PUDDING HILL | 1 Res | 52.000 | 1 | $102,929 \mathrm{cu}$ | 179,300 | 282,229 |
| SANCTUARY, SR., JOSEPH | 000008 | 000119 | 000H18 | FLCG | 1 F RES | 0.000 | 1 | 0 | 5,200 | 5,200 |
| SANDS, THEODORE F. | 000012 | 000036 | 000008 | 26 KAPPER DR. | 1 FRes | 0.000 | 1 | 0 | 79,000 | 79,000 |
| SANGER, MARILYNM. | 000004 | 000004 | 000000 | 47 S. SCOFIELD MT. RD. | 1 F Res | 0.800 | 1 | 31,100 | 80,200 | 111,300 |
| SANSOUCI, BRYAN | 000008 | 000119 | 000096 | flCG | 1 F Res | 0.000 | 1 | 0 | 8,700 | 8,700 |
| SANSOUCL, HENRY | 000008 | 000119 | 000094 | flcg | $1 \mathrm{IF}_{\text {ReS }}$ | 0.000 | 1 | 0 | 11,700 | 11,700 |
| SANTOR, DONALD | 000002 | 000055 | 0002-3 | 439 WARWICK RD. | 1 F Res | 1.010 | 1 | 46,100 | 26,900 | 73,000 |

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| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Tetal |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SAULNIER, SHEILA | 000012 | 000036 | 000022 | 55 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 43,200 | 43,200 |
| SAUNDERS, LAURENCER. | 000008 | 000061 | 000002 | OLD CHESTERFIELD RD. | 1 F RES | 1.200 | 1 | 24,500 | 0 | 24,500 |
| SAUNDERS, LAURENCER. | 000008 | 000061 | 000003 | OLD CHESTERFIELD RD. | IF RES | 1.360 | 1 | 24,700 | 0 | 24,700 |
| SAVAGE, ROGER W. | 000001 | 000004 | 000000 | MINE RD. | IF RES | 12.000 | 1 | 121 cu | 0 | 121 |
| SCALES, CHRISTINE MARIE | 000021 | 000012 | 000000 | 20 Bilo AVE. | 1 F RES | 0.230 | 1 | 37,900 | 89,500 | 127,400 |
| SCHERLIN, GARY | 000008 | 000119 | 000008 | FLCG | 1 F RES | 0.000 | 1 | 0 | 14,600 | 14,600 |
| SCHILL. CATHERINE M. | 000010 | 000002 | 000000 | WINCH/HINS TOWN LINE | 1 F RES | 14.750 | 1 | 149 cu | 0 | 149 |
| SCHILLINGER. SR., ROBERT 0. | 000012 | 000036 | 00003A | 16 KAPPER DR. | IF RES | 0.000 | 1 | 0 | 35,900 | 35,900 |
| SCHMID, MARINA /SANSALONE, J. | 000001 | 000052 | 000000 | STADDLE HILL RD. | IF RES | 16.500 | 1 | 2,953 cu | 0 | 2,953 |
| SCHMIDT, GARRY W. | 000005 | 000035 | 000001 | 53 ORE MT. LANE | IF RES | 17.010 | 1 | $32,364 \mathrm{cu}$ | 112,000 | 144,364 |
| SCHOFIELD, MARY L. | 000003 | 000027 | 000001 | WINCH/RICH TOWN LINE | IF RES | 4.000 | 1 | 4,200 | 0 | 4,200 |
| SCHULTZ, GARY W. | 000007 | 000015 | 000002 | 204 OLD HINSDALE RD. | 1 IFRES | 18.380 | 1 | $31,980 \mathrm{cu}$ | 149,100 | 181,080 |
| SCOTT, BETSY J. | 000023 | 000006 | 000001 | 299 RICHMOND RD. | 1 F RES | 0.790 | 1 | 32,800 | 35,200 | 68,000 |
| SCOTT, ERIC C. | 000001 | 000020 | 000048 | 5 HARBOURT DR. | 1 F RES | 0.000 | 1 | 0 | 28,000 | 28,000 |
| SCOVILLE, MARC | 000008 | 000125 | 000000 | 396 OLD WESTPORT RD. | IF RES | 18.200 | 1 | $69,990 \mathrm{cu}$ | 268,600 | 338,590 |
| SCS MANAGEMENT CORPORATION | 000017 | 000023 | 000000 | 161 ASHUELOT MAIN ST. | COM/IN | 1.060 | 1 | 43,700 | 316,800 | 360,500 |
| SEARS, DOUGLAS A. | 000034 | 000044 | 000000 | 5 FOREST AVE. | IF RES | 0.460 | 1 | 104,100 | 32,400 | 136,500 |
| SEARS, G. ALDEN | 000034 | 000023 | 000000 | 12 FOREST LAKE CIRCLE | IF RES | 0.380 | 1 | 44,400 | 47,200 | 91,600 |
| SEARS, G. ALDEN | 000034 | 000035 | 000000 | 23 FOREST AVE. | 1 IFRES | 0.230 | 2 | 135,300 | 100,300 | 235,600 |
| SEAVER. GEORGE A. | 000004 | 000046 | 000000 | OFF BOLTON RD. | IF RES | 18.700 | 1 | 592 cu | 0 | 592 |
| SEC. OF HOUSING \& URBAN DEV. | 000027 | 000021 | 000000 | 2 WILLOW COURT | IF RES | 0.230 | 1 | 23,800 | 18,200 | 42,000 |
| SECORD, HAROLD F. | 000035 | 000001 | 000000 | 392 KEENE RD. | IF RES | 8.300 | 1 | 49,200 | 100,900 | 150,100 |
| SECORD. ROBERT P. | 000012 | 000014 | 000000 | 79 FOSGATERD. | 1 F RES | 30.900 | 1 | $31,165 \mathrm{cu}$ | 65.900 | 97,065 |
| SECORD, ROBERT P. | 000012 | 000046 | 000000 | FOSGATE RD. | 1 F RES | 63.000 | 1 | 4.140 cu | 0 | 4,140 |
| SECORE SR., WILLIAM H. | 000021 | 000029 | 000000 | 35 TOOFS DR. | 1 FRES | 0.810 | 1 | 36,600 | 96,100 | 132.700 |
| SEDERSTROM JR., ROY P. | 000005 | 000117 | 000000 | 118 WARWICK RD. | IFRES | 0.830 | 1 | 30,800 | 148,500 | 179,300 |
| SEDERSTROM, PATRICIA A. | 000008 | 000035 | 000002 | 310 OLD CHESTERFIELD RD. | 1 IFRES | 3.100 | 1 | 35,500 | 58.000 | 93.500 |
| SELECKY, MICHAEL | 000030 | 000023 | 000003 | 11 Lawrence st. | 1 F RES | 0.410 | 1 | 38,100 | 105,900 | 144,000 |
| SEPE. THERESA | 000006 | 000030 | 000000 | 79 OLD MT. TURNPIKE RD. | 1 IFRES | 11.000 | 1 | 29,475 cu | 119,600 | 149,075 |
| SEVENE, CARRIE M. | 000008 | 000010 | 000006 | 101 WOODARD AVE. | IF RES | 1.140 | 1 | 34,400 | 125,100 | 159,500 |
| SEVERANCE, BRUCE \& AL | 000020 | 000029 | 000000 | 84 WARWICK RD. | 1 F RES | 4.800 | 1 | 46,000 | 85.000 | 131,000 |
| SEYMOUR, KEVIN M. | 000008 | 000010 | 000005 | 110 ELM ST. | IF RES | 2.120 | 1 | 33,800 | 156,700 | 190,500 |
| SHAD ROE, LLC | 000028 | 000024 | 000001 | 70 KEENERD. | COM/IN | 0.300 | 1 | 56,300 | 77,700 | 134.000 |
| SHAKOUR DIVERSIFIED INC. | 000001 | 000012 | 000000 | 981 NORTHFIELD RD. | COM/N | 13.000 | 1 | 78,000 | 170,900 | 248,900 |
| SHAKTMAN, LINDA | 000012 | 000036 | 000033 | 27 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 83,100 | 83.100 |
| SHANNON, JAMES S. | 000002 | 000029 | 000000 | 48 CURTIS RD. | IF RES | 16.750 | 1 | $37,075 \mathrm{cu}$ | 149,600 | 186.675 |
| SHAPIRO, ANDREW B | 000026 | 000093 | 000000 | 15 HIGH ST. | COM/IN | 0.680 | 2 | 42,000 | 239,200 | 281,200 |
| SHAPIRO, ANDREW B | 000026 | 000104 | 000000 | HIGH ST. | IF RES | 0.060 | -1 | 2,800 | 0 | 2.800 |
| SHARRA, MARGARET | 000026 | 000017 | 000000 | 71 MAIN ST. | 2 F RES | 4.400 | 1 | 43,700 | 110,100 | 153.800 |
| SHARRA, MARGARETA. | 000006 | 000028 | 0004-1 | 25 ACORN DR. | 1 F RES | 2.570 | 1 | 42,200 | 145,700 | 187,900 |
| SHARRA, SCOTT F. | 000006 | 000028 | 000003 | 5 ACORN DR. | 1 F RES | 11.890 | 1 | $44,410 \mathrm{cu}$ | 142,900 | 187,310 |
| SHAW, DAVID A. | 000015 | 000004 | 0002-2 | 24 VERRY BROOK RD. | 1 F RES | 1.220 | 1 | 36.400 | 30,200 | 66,600 |
| SHAW. MATTHEW M. | 000028 | 000036 | 000000 | 51 KEENE RD. | 4 F RES | 0.170 | 1 | 35,000 | 142,400 | 177,400 |
| SHEAFFER, ALBERT L. | 000002 | 000022 | 000001 | CURTIS RD. | 1 F RES | 11.700 | 1 | 683 cu | 0 | 683 |
| SHEAFFER, ALBERT L. | 000002 | 000022 | 000004 | CURTIS RD. | IF RES | 1.500 | 1 | 239 cu | 0 | 239 |
| SHELDON, RONALD W. | 000019 | 000003 | 000000 | GUNN MT. RD. | IF RES | 0.200 | 1 | 100 | 0 | 100 |
| SHELDON. RONALD W. | 000019 | 000004 | 000000 | GUNN MT. RD. | 1 IFRES | 0.150 | 1 | 1.800 | 0 | 1,800 |
| SHELDON, RONALD W. | 000019 | 000006 | 000000 | 19 GUNN MT. RD. | IF RES | 1.600 | 1 | 38,700 | 107,600 | 146,300 |
| SHEPHARD.GEORGE | 000008 | 000119 | 000019 | FLCG | 1 IFRES | 0.000 | 1 | 0 | 7.800 | 7.800 |
| SHEPHERD. HOWARD | 000008 | 000119 | 000002 | 2 FOREST LAKE CAMPGRD. | IF RES | 0.000 | 1 | 0 | 5,300 | 5,300 |
| SHERIDAN, JAMES | 000008 | 000119 | 000069 | FLCG | IF RES | 0.000 | 1 | 0 | 9,100 | 9,100 |
| SHERMAN, ANTHONY A. | 000012 | 000036 | 000004 | 18 KAPPER DR. | 1 F RES | 0.000 | 1 | 0 | 46,200 | 46,200 |
| SHERMAN. DANIEL R. | 000008 | 000085 | 000000 | 163 OLD SPOFFORD RD. | 1 F RES | 0.380 | 1 | 28,600 | 58.700 | 87,300 |
| SHIBLEY, JOHN N. | 000012 | 000034 | 000000 | KEENE RD. | 1 F RES | 64.100 | 1 | 79,500 | 0 | 79,500 |
| SHIELDS. DONNA M. | 000002 | 000021 | 000000 | 325 MANNING HILL RD. | IF RES | 2.500 | 1 | 37.900 | 97.800 | 135,700 |
| SHIPPEE, LAWRENCE W. III | 000005 | 000051 | 000001 | 190 BURT HILL RD. | 1 IFRES | 3.310 | 1 | 44,200 | 148,500 | 192,700 |
| SHIPPEE, TIMOTHY M. | 000034 | 000016 | 000000 | 27 FOREST LAKE CIRCLE | 1 F RES | 0.700 | 1 | 134,800 | 61,800 | 196,600 |
| SHOONER, RUSSELL | 000008 | 000119 | 000038 | FLCG | IF RES | 0.000 | 1 | 0 | 7,200 | 7.200 |
| SHUEY GRANDCHILDREN'S TRUST | 000020 | 000003 | 000000 | 35 SNOW RD. | 1 F RES | 0.950 | 1 | 36.300 | 31,900 | 68,200 |
| SHVESHKEYEV, NIKOLAY | 000001 | 000060 | 000000 | 420 BURT HILL RD. | 1 IFRES | 6.880 | 1 | 39,400 | 137,900 | 177,300 |


| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SIERAN, HARVEY J. | 000009 | 000011 | 000025 | 27 LAKE SHORE DR. | IF RES | 1.000 | 1 | 46,900 | 233.600 | 280.500 |
| SILLMAN, ROBERT J. | 000004 | 000070 | 000000 | 80 GUNN MT. RD. | IFRES | 40.620 | 1 | $40,365 \mathrm{cu}$ | 176,900 | 217,265 |
| SILLMAN, ROBERT J. | 000007 | 000028 | 000001 | BACK ASHUELOT RD. | 1 F RES | 47.000 | 1 | 45,300 | 0 | 45,300 |
| SILLMAN, ROBERT J. | 000007 | 000029 | 000000 | BACK ASHUELOT RD. | 1 FRES | 2.000 | 1 | 2,200 | 0 | 2,200 |
| SIMMINGTON SR.. ROBERT | 000027 | 000023 | 000000 | 10 WILLOW COURT | 1 F RES | 0.460 | 1 | 28,200 | 20,500 | 48,700 |
| SIMON. ANTHONY F. | 000024 | 000003 | 000000 | 35 SCOTLAND RD. | IF RES | 2.730 | 1 | 40,500 | 116.000 | 156,500 |
| SINCLAIR, BRUCE L. | 000002 | 000025 | 000000 | MANNING HILL RD. | IF RES | 69.000 | 1 | 3,898 cu | 0 | 3,898 |
| SINGER. CAROLYN | 000008 | 000119 | 0000S2 | FLCG | 1 IF RES | 0.000 | 1 | 0 | 15,300 | 15,300 |
| SKINNER, DOUGLAS | 000008 | 000119 | 000021 | FLCG | 1 F RES | 0.000 | 1 | 0 | 4,500 | 4,500 |
| SKOOG, MARGARETM. | 000033 | 000005 | 000000 | 75 HEADLANDS RD. | IF RES | 0.690 | 1 | 121,600 | 75,400 | 197,000 |
| SLANETZ, BETTY A. | 000033 | 000003 | 000000 | 81 HEADLANDS RD. | 1 F RES | 0.260 | 1 | 102,700 | 69,300 | 172,000 |
| SMALL, JAMES R. | 000001 | 000020 | 000005 | 26 AVERY CIRCLE | 1 F RES | 0.000 | 1 | 0 | 28,300 | 28,300 |
| SMALLEY, SETH | 000002 | 000023 | 000000 | 319 MANNING HILL RD. | 1 IF RES | 1.500 | 1 | 36.800 | 37,400 | 74,200 |
| SMALLEY, SETH | 000002 | 000024 | 000000 | 309 MANNING HILL RD. | IF RES | 1.290 | 1 | 36,400 | 10,900 | 47,300 |
| SMALLEY, SETH | 000026 | 000026 | 000000 | 130 MAIN ST. | COM/IN | 0.060 | 1 | 32,400 | 201.000 | 233,400 |
| SMALLEY, SETH H. | 000034 | 000049 | 000000 | 464 FOREST LAKE RD. | IF RES | 0.540 | 1 | 156.700 | 122,100 | 278,800 |
| SMART, ALBERT R. | 000007 | 000062 | 000000 | OFF ASHUELOT ST. | 1 IF RES | 28.000 | 1 | 906 cu | 0 | 906 |
| SMART, ALBERT R. | 000007 | 000063 | 000000 | ASHUELOT MAIN ST. | IF RES | 8.000 | 1 | 294 cu | 0 | 294 |
| SMART, LARRY A. | 000005 | 000020 | 000002 | 7 WETHERBY DR. | 1 FRES | 0.000 | 1 | 0 | 12,700 | 12,700 |
| SMART, LAWRENCE | 000007 | 000053 | 000000 | 349 ASHUELOT MAIN ST. | IFRES | 8.400 | 1 | 42,100 | 14,400 | 56,500 |
| SMART, MARVIN W. | 000016 | 000016 | 000003 | 5 DUBRISKE COURT | IF RES | 0.450 | 1 | 20,300 | 61,300 | 81,600 |
| SMART, MARVIN W. | 000032 | 000004 | 000001 | 280 KEENE RD. | IF RES | 13.700 | 2 | $84,494 \mathrm{cu}$ | 253,400 | 337,894 |
| SMART, MARVIN W. | 000032 | 000006 | 000000 | 17 RIVER COURT | IF RES | 2.500 | 1 | 24,200 | 66,300 | 90,500 |
| SMITH JR., DONALD H. LVG. TRUST | 000025 | 000012 | 000000 | 27 DUSO RD. | 1 IFRES | 4.210 | 1 | 40.700 | 109,900 | 150,600 |
| SMITH SR., RAYMOND L. | 000025 | 000008 | 000000 | 57 AShuelot st. | 3 F RES | 1.000 | 1 | 35,200 | 56,800 | 92,000 |
| SMITH, GAIL | 000001 | 000020 | 000003 | 28 AVERY CIRCLE | 1 F RES | 0.000 | 1 | 0 | 67,700 | 67,700 |
| SMITH, GRANT F. | 000007 | 000027 | 000002 | 360 BACK ASHUELOT RD. | IF RES | 2.650 | 1 | 38.300 | 158.800 | 197.100 |
| SMITH, KELLI ANNE | 000006 | 000013 | 000002 | 93 FOREST LAKE RD. | IF RES | 1.440 | 1 | 36.800 | 77,900 | 114,700 |
| SMITH, LINDA M. | 000001 | 000088 | 000000 | MANNING HILL RD. | IF RES | 0.600 | 1 | 16.800 | 0 | 16,800 |
| SMITH, MARY | 000027 | 000003 | 000003 | 17 REDWOOD DR. | IF RES | 0.000 | 1 | 0 | 80,700 | 80,700 |
| SMITH, PATRICIA M. | 000033 | 000043 | 000000 | 327 FOREST LAKE RD. | 1 F RES | 0.440 | 1 | 34,100 | 68,300 | 102,400 |
| SMITH, SIDNEY F. | 000001 | 000020 | 000051 | 11 HARBOURT DR. | IF RES | 0.000 | 1 | 0 | 35,200 | 35,200 |
| SMITH, THERESA E. | 000020 | 000016 | 000000 | 26 MANNING HILL RD. | IF RES | 1.000 | 1 | 50,700 | 107,000 | 157,700 |
| SMITH, THOMAS M. | 000007 | 000016 | 000000 | 179 OLD HINSDALE RD. | 1 F RES | 21.140 | 1 | 36,512 cu | 189,100 | 225,612 |
| SMITH, WENDY J. | 000018 | 000018 | 000000 | 61 ASHUELOT MAIN ST. | 1 F RES | 1.300 | 1 | 31.700 | 73.800 | 105,500 |
| SMITH, WILLIAM J. | 000028 | 000039 | 000000 | 4 Chapel St. | 2 F RES | 0.200 | 1 | 30.200 | 130,400 | 160,600 |
| SNAPE, JAMES S. | 000003 | 000028 | 000000 | WINCH/RICH TOWN LINE | IF RES | 7.000 | 1 | 356 cu | 0 | 356 |
| SNOW BROOK MEADOW HOUSING ASSO | 000020 | 000010 | 000000 | 57 WARWICK RD. | COM/IN | 6.200 | 4 | 80.300 | 574,000 | 654,300 |
| SNOW, DOUGLAS B. | 000001 | 000050 | 000000 | 93 STADDLE HILL RD. | 1 F RES | 28.500 | 1 | 34.170 cu | 131,300 | 165,470 |
| SNOW, ERNEST A. | 000012 | 000032 | 000000 | OFF KEENE RD. | 1 F RES | 11.500 | 1 | 584 cu | 0 | 584 |
| SNOW, EUGENE S. | 000008 | 000036 | 000000 | 329 OLD CHESTERFIELD RD. | 1F RES | 27.100 | 1 | $36,256 \mathrm{cu}$ | 63,200 | 99,456 |
| SNOW, FRANCIS S. | 000017 | 000018 | 000000 | 9 BROAD BROOK RD. | 1 FRES | 0.900 | 1 | 38.800 | 149,200 | 188,000 |
| SNOW, LUCAS B. | 000005 | 000073 | 000000 | 209 ASHUELOT ST. | 1 IFRES | 1.100 | 1 | 38,100 | 94,700 | 132,800 |
| SNOW, WENDY J. | 000008 | 000119 | 000066 | FLCG | 1 R RES | 0.000 | 1 | 0 | 5,200 | 5,200 |
| SNYDER, SEAN | 000028 | 000069 | 000000 | 51 MECHANIC ST. | 3 F RES | 0.550 | 1 | 26,300 | 139,600 | 165,900 |
| SONDEREGGER, ARTHUR G. | 000008 | 000022 | 000001 | 285 OLD WESTPORT RD. | IF RES | 1.000 | 1 | 41,800 | 105,700 | 147,500 |
| SOSNOSKI, FRANCES A. | 000008 | 000006 | 000000 | 88 WOODARD AVE. | IF RES | 0.800 | 1 | 34,600 | 34,900 | 69,500 |
| SOUTH BRANCH GROUP | 000015 | 000018 | 000000 | OLD WESTPORT RD. | 1 F RES | 74.000 | 1 | $13,242 \mathrm{cu}$ | 0 | 13,242 |
| SOUTH BRANCH GROUP | 000015 | 000020 | 000000 | OLD SWANZEY RD. | IF RES | 8.000 | 1 | 43,800 | 0 | 43,800 |
| SOUTH PARRISH RD. COOPERATIVE | 000001 | 000020 | 000000 | 136 S. PARRISH RD. | COM/N | 21.000 | 1 | 260,600 | 971,300 | 1,231,900 |
| SOUTH PARRISH RD. COOPERATIVE | 000001 | 000020 | 000011 | 20 AVERY CIRCLE | IF RES | 0.000 | 1 | 0 | 0 | 0 |
| SOUTH PARRISH RD. COOPERATIVE | 000001 | 000023 | 000006 | OFF S. PARRISH RD. | 1 IFRES | 4.000 | 1 | 6,000 | 0 | 6,000 |
| SOWERS, BECKY | 000001 | 000043 | 000000 | STADDLE HILL RD. | 1 FRES | 12.750 | 1 | 557 cu | 0 | 557 |
| SPAULDING 2012 REVOCABLE | 000003 | 000018 | 000000 | 375 SCOTLAND RD. | 1 IFRES | 93.000 | 2 | $34,787 \mathrm{cu}$ | 26,400 | 61,187 |
| SPAULDING 2012 REVOCABLE | 000003 | 000019 | 000000 | SCOTLAND RD. | 1 F RES | 482.750 | 1 | $22,939 \mathrm{cu}$ | 0 | 22,939 |
| SPAULDING, NATHAN R. | 000006 | 000005 | 000000 | 7 PINEYWOODS RD. | 1 FRES | 2.100 | 1 | 41,700 | 79,600 | 121,300 |
| SPAULDING, WARREN H. | 000003 | 000010 | 000000 | SCOTLAND RD. | IF RES | 17.700 | 1 | 1,724 cu | 0 | 1,724 |
| SPAULDING, WARREN H. | 000003 | 000019 | 000001 | 424 SCOTLAND RD. | 1 F RES | 5.050 | 1 | 36,500 | 126,000 | 162.500 |
| SPIESS, BARBARA J. | 000034 | 000079 | 000000 | 374 KEENE RD. | IF RES | 0.300 | 1 | 27,400 | 83,100 | 110,500 |
| SPOONER, CAROL | 000034 | 000019 | 000000 | 19 FOREST LAKE CIRCLE | 1 FRES | 0.210 | 1 | 96,100 | 54,700 | 150,800 |

Printed: 02/11/2014 12:02:19 pm

| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SPOONER, MARILYN J. | 000034 | 000025 | 000000 | FOREST LAKE CIRCLE | IF RES | 0.130 | 1 | 8,400 | 1,900 | 10,300 |
| SPRING, STEVEN | 000012 | 000036 | 000021 | 57 KAPPER DR. | IF RES | 0.000 | 1 | 0 | 48.100 | 48,100 |
| SPRUILL, JAMES | 000008 | 000049 | 000000 | OLD CHESTERFIELD RD. | IF RES | 13.400 | 1 | 637 cu | 0 | 637 |
| ST. MARTIN, BARBARA L. | 000026 | 000018 | 000000 | 78 MAIN ST. | 1 F RES | 0.110 | 1 | 26,700 | 88.000 | 114.700 |
| ST. FRANCIS, RONALD W. | 000015 | 000012 | 000004 | 96 VERRY BROOK RD. | IF RES | 2.050 | 1 | 32,200 | 83,700 | 115,900 |
| STAPEL. JAMES W. | 000027 | 000003 | 000008 | 3 PINE COURT | 1 F RES | 0.000 | 1 | 0 | 11,900 | 11,900 |
| STARK, MATTHEW | 000008 | 000119 | 000H16 | FLCG | 1 F RES | 0.000 | 1 | 0 | 9,000 | 9,000 |
| STARR, ADAM | 000011 | 000006 | 000001 | 70 OLD RIXFORD RD. | IF RES | 9.800 | 1 | 36,500 | 82,400 | 118,900 |
| STARR. DAVID B. | 000001 | 000020 | 000045 | 8 EARL AVE. | 1 F RES | 0.000 | 1 | 0 | 30.500 | 30,500 |
| STEARNS, WILLIAMA. | 000015 | 000005 | 000008 | 810 OLD WESTPORT RD. | 1 F RES | 1.390 | 1 | 39,704 cu | 105,700 | 145,404 |
| STEBBINS, DONALD | 000008 | 000119 | 000095 | FLCG | IF RES | 0.000 | 1 | 0 | 8,500 | 8,500 |
| STEBBINS, JAMES D. | 000036 | 000004 | 000000 | 880 KEENE RD. | 1 F RES | 0.500 | 1 | 34,200 | 65,200 | 99,400 |
| STEBBINS, MARY | 000008 | 000119 | 000058 | FLCG | 1 F RES | 0.000 | 1 | 0 | 5,100 | 5,100 |
| STEBBINS, MICHAEL | 000036 | 000001 | 000000 | 858 KEENE RD. | 1 F RES | 0.950 | 1 | 60,100 | 235,400 | 295,500 |
| STEBBINS, MICHAEL P. | 000012 | 000043 | 000002 | 846 KEENE RD. | 2F RES | 1.200 | 1 | 36,800 | 120,600 | 157,400 |
| STEINBOCK. JOHANNA MARIE | 000008 | 000035 | 000005 | 358 OLD CHESTERFIELD RD. | 1 F RES | 20.700 | 1 | $34,763 \mathrm{cu}$ | 137,700 | 172.463 |
| STEINEGGER, NANCY J. | 000006 | 000024 | 000000 | 60 GOAMKO DR. | COM/IN | 102.810 | 2 | 189,900 | 464,600 | 654,500 |
| STEINER, RANDY F. | 000008 | 000090 | 000000 | 207 OLD SPOFFORD RD. | IF RES | 4.000 | 1 | 39,700 | 111,700 | 151,400 |
| Steinmetz. Julie r. | 000009 | 000011 | 000002 | 89 LAKE SHORE DR. | 1 IFES | 0.780 | 1 | 117,700 | 0 | 117,700 |
| STEPHENS. DOUGLAS | 000008 | 000119 | 000083 | FLCG | 1 F RES | 0.000 | 1 | 0 | 12,900 | 12,900 |
| STEPHENS, JOHN T. | 000015 | 000021 | 000000 | 85 OLD SWANZEY RD. | 1 FRES | 6.000 | 1 | 41,700 | 76,900 | 118,600 |
| STEPMENS, MICHAEL J. | 000027 | 000004 | 000000 | 52 ELM ST. | IF RES | 0.510 | 1 | 28,900 | 48.000 | 76.900 |
| STEPHENS, PENNY | 000015 | 000019 | 000000 | 84 OLD SWANZEY RD. | $1 F$ RES | 1.000 | 1 | 27,000 | 59.000 | 86,000 |
| STEPHENS. RHONDA F. | 000012 | 000029 | 000000 | 620 KEENE RD. | 2 FRES | 2.700 | 1 | 45,200 | 164,700 | 209.900 |
| STEPHENS, ROBERT G. | 000028 | 000082 | 00003A | 68 MICHIGAN ST. | 1 F RES | 0.000 | 1 | 0 | 16,200 | 16,200 |
| STEPHENS. WALTER | 000008 | 000119 | 000004 | 4 FOREST LAKE CAMPGRD. | 1 IFES | 0.000 | 1 | 0 | 5,700 | 5,700 |
| STETSER REV. FAMILY TRUST | 000016 | 000014 | 000000 | 205 ASHUELOT MAIN ST. | 1 IFRES | 0.270 | 1 | 34,900 | 94,900 | 129,800 |
| STETSON, JAMIE | 000027 | 000003 | 000018 | 12 REDWOOD DR. | 1 IF RES | 0.000 | 1 | 0 | 8,900 | 8,900 |
| STETSON. NEAL | 000022 | 000024 | 000001 | 9 CINNAMON DR. | IF RES | 1.800 | 1 | 30.400 | 83.900 | 114,300 |
| STEVENS JR., RICHARD B. | 000004 | 000044 | 000009 | BOLTON RD. | 1 F RES | 23.700 | 1 | 851 cu | 0 | 851 |
| STEVENS JR., RICHARD B. | 000004 | 000045 | 000000 | 110 BOLTON RD. | 1 F RES | 7.300 | 1 | 78,700 | 103,200 | 181,900 |
| STEVENS. JEAN M. | 000022 | 000023 | 000000 | 31 GOAMKO DR. | IF RES | 0.350 | 1 | 36,100 | 16,200 | 52.300 |
| STEVENS, JOSEPH A. \& CYNTHIA | 000005 | 000044 | 000000 | 142 BACK ASHUELOT RD. | IF RES | 0.730 | 1 | 32,100 | 30,600 | 62,700 |
| STEVENS, ROBERT | 000009 | 000028 | 000000 | 120 RABBIT HOLLOW RD. | 1F RES | 1.320 | 1 | 38,500 | 30,000 | 68,500 |
| STEVENSON ROBERT E. | 000008 | 000034 | 000000 | 104 FULLAM POND RD. | 1 IFES | 20.000 | 1 | $32,841 \mathrm{cu}$ | 35.000 | 67,841 |
| STEWART, BRUCE, ALBERT, LAURA | 000034 | 000028 | 000000 | 40 FOREST LAKE CIRCLE | 1 F RES | 0.380 | 1 | 43.100 | 36,600 | 79,700 |
| STEWART, DEBORAH LOUISE | 000012 | 000038 | 000000 | 704 KEENE RD. | IF RES | 0.300 | 1 | 33,400 | 76,100 | 109,500 |
| STICKNEY, DAVID | 000008 | 000119 | 0000 H 4 | FLCG | 1 F RES | 0.000 | 1 | 0 | 7,400 | 7,400 |
| STIEBEL. FRANK | 000034 | 000001 | 000000 | 162 UPPER HEADLANDS RD. | 1 F RES | 12.000 | 1 | 151.954 cu | 0 | 151,954 |
| STIEBEL, FRANK | 000034 | 000007 | 000000 | UPPER HEADLANDS RD. | IF RES | 0.190 | 1 | 102,504 cu | 18,500 | 121,004 |
| STIEBEL. FRANK | 000034 | 000008 | 000000 | UPPER HEADLANDS RD. | 1 IF RES | 0.170 | 1 | 10 cu | 0 | 10 |
| STILES. STANLEY H. | 000028 | 000077 | 000000 | 15 MECHANIC ST. | 1 F RES | 0.240 | 1 | 28.400 | 97.300 | 125,700 |
| STILLINGS, MARY K. | 000012 | 000004 | 000001 | OLD SPOFFORD RD. | UNMNG | 16.670 | 1 | 1.024 cu | 0 | 1,024 |
| STOEKE, PAULA | 000014 | 000003 | 000001 | JANTTI RD. | IF RES | 100.000 | 1 | 25,100 | 0 | 25,100 |
| STOLPP, DIANA G. | 000026 | 000116 | 000000 | 77 RICHMOND RD. | COM/IN | 0.380 | 1 | 47,600 | 221,100 | 268,700 |
| STOLPP. DIANA G. | 000027 | 000003 | 000033 | 6 DOGWOOD HILL RD. | IF RES | 0.000 | 1 | 0 | 29,100 | 29,100 |
| STONE MOUNTAIN, LLC | 000006 | 000036 | 000000 | 145 STONE MT. RD. | 1 F RES | 71.000 | 1 | $52,800 \mathrm{cu}$ | 286,000 | 338,800 |
| STONE MOUNTAIN. LLC | 000006 | 000051 | 000000 | STONE MT. RD. | MNGD O | 3.900 | 1 | 50 cu | 0 | 50 |
| STONE MOUNTAIN. LLC | 000006 | 000052 | 000000 | STONE MT. RD. | FARML | 576.400 | 1 | 16.320 cu | 0 | 16,320 |
| STONE MOUNTAIN, LLC | 000009 | 000036 | 000000 | STONE MT. RD. | IF RES | 48.900 | 1 | 6.450 cu | 0 | 6,450 |
| STONE MOUNTAIN. LLC | 000009 | 000039 | 000001 | OFF STONE MT. RD. | IF RES | 10.000 | 1 | 5.000 | 0 | 5,000 |
| STONE MOUNTAIN, LLC | 000009 | 000040 | 000000 | RABBIT HOLLOW RD. | 1 F RES | 28.600 | 1 | 3,761 cu | 0 | 3,761 |
| STONE MOUNTAIN, LLC | 000009 | 000041 | 000000 | HALE RD. | 1 IF RES | 38.000 | 1 | 573 cu | 0 | 573 |
| STONE MOUNTAIN. LLC | 000009 | 000048 | 000000 | RABBIT HOLLOW RD. | 1 F RES | 0.600 | 1 | 2.700 | 0 | 2,700 |
| STONE, PAUL | 000008 | 000119 | 000097 | FLCG | 1 IFRES | 0.000 | 1 | 0 | 12,100 | 12,100 |
| STOTO. THOMAS P. | 000033 | 000036 | 000000 | 15 HEMLOCK AVE. | 1 F RES | 0.520 | 1 | 137,200 | 125,000 | 262,200 |
| STRUTHERS SR., NORMANL. | 000025 | 000006 | 000000 | 75 AShuelot st. | 1 F RES | 3.000 | 1 | 40,100 | 8,300 | 48,400 |
| STRUTHERS, MARYK. | 000025 | 000007 | 000000 | 63 ASHUELOT ST. | IF RES | 3.500 | 1 | 42,500 | 10,700 | 53,200 |
| SUDELL JR., MARTIN JOHN | 000033 | 000053 | 000000 | 32 HEADLANDS RD. | 1 F RES | 0.160 | 1 | 38.300 | 17,100 | 55,400 |
| SUDELL. JEAN | 000033 | 000049 | 000000 | 20 HEADLANDS RD. | 1 IFES | 0.110 | 1 | 15.100 | 69,600 | 84,700 |


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| Owner | Map | Lot | Sub | Location | Use | Acres | Cards | Land | Buildings | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| SUDELL，KEVIN W． | 000033 | 000021 | 000000 | HEADLANDS RD． | 1 IF RES | 0.100 | 1 | 62，800 | 0 | 62，800 |
| SUDYKA，DAVID | 000008 | 000119 | 000020 | FLCG | 1 F RES | 0.000 | 1 | 0 | 9.800 | 9.800 |
| SULLIVAN，LESTER P． | 000026 | 000070 | 000000 | 54 PARKER ST． | 1 FRES | 0.270 | 1 | 40，300 | 201，100 | 241，400 |
| SUMMERS，MARTEL J． | 000009 | 000011 | 000012 | 310 FOREST LAKE RD． | 1 IFES | 0.910 | 1 | 31，200 | 120，700 | 151，900 |
| SUN HEALTHCARE GROUP，INC． | 000020 | 000001 | 000000 | 8 SNOW RD． | COM／IN | 3.370 | 1 | 75，300 | 1，991，700 | 2，067，000 |
| SUNRISE VILLAGE | 000028 | 000022 | 000000 | 1 SUNRISE VILLAGE RD． | COM／IN | 5.890 | 9 | 182，500 | 1，406，700 | 1，589，200 |
| SYLVA，FRANK | 000001 | 000028 | 0001－2 | 161 STADDLE HILL RD． | 1 IF RES | 1.600 | 1 | 31，600 | 79，200 | 110,800 |
| SZETELA，ROBERT | 000034 | 000069 | 000000 | 35 TOWN BEACH RD． | 1 F RES | 0.200 | 1 | 90，800 | 58，000 | 148，800 |
| T\＆E WHIPPIE TRUST | 000005 | 000104 | 000001 | 96 RICHMOND RD． | 2 F RES | 1.710 | 1 | 39，031 cu | 217，800 | 256，831 |
| T10 UNISON SITE | 000004 | 000029 | 000000 | 359 BOLTON RD． | COM／IN | 20.000 | 1 | $118,355 \mathrm{cu}$ | 136，500 | 254，855 |
| TACY．KARENI． | 000007 | 000036 | 000001 | 64 PURCELL RD． | IF RES | 142.700 | 1 | 34.457 cu | 73.500 | 107.957 |
| TACY，RONALDE． | 000008 | 000008 | 000000 | 87 WOODARD AVE． | 1 F RES | 0.870 | 1 | 35，100 | 42，600 | 77，700 |
| TACY．TRACY | 000032 | 000013 | 000025 | 1 SPRUCE LANE | 1 FRES | 0.000 | 1 | 0 | 9.300 | 9.300 |
| TACY，VICTORIA J． | 000022 | 000012 | 000000 | 210 RICHMOND RD． | 1 FRES | 2.500 | 1 | 44，700 | 104.800 | 149，500 |
| TALBOT，RAYMOND J． | 000008 | 000050 | 000000 | OLD CHESTERFIELD RD． | 1 F RES | 3.500 | 1 | 91 cu | 0 | 91 |
| TALBOT．RAYMOND J． | 000008 | 000060 | 000000 | OLD CHESTERFIELD RD． | 1 IFRES | 21.040 | 1 | 32.797 cu | 19.100 | 51.897 |
| TALBOT，RAYMOND J． | 000008 | 000061 | 000000 | 83 OLD CHESTERFIELD RD． | 1 F RES | 64.700 | 1 | $49,200 \mathrm{cu}$ | 78，400 | 127，600 |
| TALBOT．THOMAS | 000008 | 000061 | 000001 | 71 OLD CHESTERFIELD RD． | 1 IFRES | 2.870 | 1 | 41，100 | 140,300 | 181.400 |
| TANYUK．DANIEL F． | 000034 | 000074 | 000000 | 23 TOWN BEACH RD． | 1 F RES | 0.140 | 1 | 105，700 | 49，600 | 155，300 |
| TARDIFF，MATTHEW A． | 000015 | 000028 | 000006 | 921 OLD WESTPORT RD． | IF RES | 3.000 | 1 | 40,400 | 108．500 | 148，900 |
| TARVER，MALCOM P． | 000021 | 000005 | 000000 | 147 RICHMOND RD． | 1 F RES | 0.230 | 1 | 31，200 | 75，800 | 107，000 |
| TATRO JR．，RONALD S． | 000004 | 000027 | 000000 | 168 GUNN MT．RD． | 1 F RES | 4.000 | 1 | 36,100 | 136．300 | 172.400 |
| TATRO SR．，RONALD S． | 000021 | 000023 | 000000 | lovely lane | 1 F RES | 0.230 | 1 | 28，900 | 0 | 28.900 |
| TATRO SR．，RONALD S． | 000021 | 000024 | 000000 | 3 Lovely Lane | IF RES | 0.230 | 1 | 36.100 | 87.200 | 123，300 |
| TATRO，DAVID E． | 000017 | 000005 | 000000 | 164 ASHUELOT MAIN ST． | IF RES | 0.140 | 1 | 27，100 | 81，700 | 108，800 |
| TATRO，HELENS． | 000026 | 000036 | 000001 | 22 ASHUELOT ST． | 1 IFRES | 0.150 | 1 | 23，900 | 35，800 | 59，700 |
| TATRO．RITA J． | 000027 | 000003 | 000023 | 2 BIRCH CIRCLE | 1 F RES | 0.000 | 1 | 0 | 8.100 | 8.100 |
| TATRO，ROBERT C． | 000005 | 000059 | 000000 | 238 BACK ASHUELOT RD． | 1 F RES | 30.000 | 1 | 36，007 cu | 24，400 | 60，407 |
| TATRO，ROBERT C． | 000006 | 000026 | 000000 | 20 APPLE BLOSSOM LN． | 1 IFRES | 15.480 | 1 | 32，919 cu | 141，600 | 174，519 |
| TATRO，ROBERT C． | 000021 | 000044 | 000000 | 85 RICHMOND RD． | IF RES | 0.430 | 1 | 40，000 | 95，600 | 135，600 |
| TATRO，ROBERT E． | 000026 | 000078 | 000000 | 55 RICHMOND RD． | 2 FRES | 0.590 | 1 | 38.400 | 85，300 | 123，700 |
| TAYLOR SR．TRUST，WESSON W． | 000021 | 000003 | 000000 | 155 RICHMOND RD． | 1 FRES | 1.280 | 1 | 41，300 | 124，700 | 166，000 |
| TAYLOR，EDWARD R． | 000030 | 000021 | 000001 | 145 KEENE RD． | 1 1F RES | 0.700 | 1 | 36，200 | 108，500 | 144，700 |
| TAYLOR，JUNE | 000008 | 000010 | 000002 | 96 ELM ST． | 1 F RES | 1.590 | 1 | 36,900 | 99.900 | 136.800 |
| TAYLOR，KENNETH E． | 000027 | 000033 | 000000 | 41 ELM ST． | 1 F RES | 0.400 | 1 | 31，000 | 140，900 | 171，900 |
| TAYLOR．PAUL M．JR． | 000019 | 000021 | 000000 | 2 ASHUELOT MAIN ST， | 2 F RES | 0.340 | 1 | 37.500 | 191.700 | 229，200 |
| TD BANK，N．A． | 000026 | 000008 | 000000 | 29 PARKER ST． | 1 F RES | 0.380 | 1 | 37,800 | 107，700 | 145，500 |
| TEDFORD，RAYMOND C． | 000031 | 000014 | 000000 | 19 WEDGEWOOD DR． | 1 IF RES | 0.520 | 1 | 36，700 | 67，200 | 103，900 |
| TEDFORD，SHERMAN A． | 000009 | 000023 | 000001 | 40 RABBIT HOLLOW RD． | 1 IF RES | 1.660 | 1 | 39，000 | 94，100 | 133，100 |
| TETREAULT，JAMES M． | 000026 | 000010 | 000000 | 19 PARKER ST． | 1 FRES | 0.460 | 1 | 37，700 | 79，600 | 117，300 |
| THAYER，LESTER W． | 000019 | 000022 | 000000 | 8 ASHUELOT MAIN ST． | COM／IN | 0.340 | 1 | 48，700 | 46,800 | 95，500 |
| THERIAULT，MARK R． | 000026 | 000120 | 000000 | 59 PARKER ST． | IF RES | 0.950 | 1 | 42，700 | 159，200 | 201，900 |
| THIBEAULT，JACQUELINE | 000021 | 000034 | 000000 | 15 TOOFS DR． | IF RES | 0.330 | 1 | 41,300 | 144，700 | 186，000 |
| THIBODEAU，MICHAEL | 000004 | 000043 | 0006－1 | 140 BOLTON RD． | 1 IF RES | 4.900 | 1 | 42，400 | 33，000 | 75，400 |
| THIBODEAU，MICHAEL R． | 000009 | 000003 | 000000 | 240 FOREST LAKE RD． | IF RES | 19.300 | 1 | $41,771 \mathrm{cu}$ | 110，600 | 152，371 |
| THIBODEAU，MICHAEL R． | 000009 | 000004 | 000000 | FOREST LAKE RD． | 1 FRES | 1.800 | 1 | 15 cu | 0 | 15 |
| THIBODEAU，MICHAEL R． | 000009 | 000005 | 000000 | FOREST LAKE RD． | 1 IF RES | 32.600 | 1 | 29，882 cu | 5，200 | 35.082 |
| THOMAS，DEVIN E． | 000005 | 000124 | 000000 | 197 WARWICK RD． | 1 F RES | 6.500 | 1 | 46，000 | 147，500 | 193，500 |
| THOMAS，DEVIN E． | 000005 | 000125 | 000000 | WARWICK RD． | 1 FRES | 6.100 | 1 | 7，100 | 0 | 7，100 |
| THOMPSON，CHRISTOPHER J． | 000024 | 000011 | 000000 | 90 SCOTLAND RD． | IF RES | 3.800 | 1 | 42，200 | 192，200 | 234，400 |
| THOMPSON，DAVID M． | 000032 | 000013 | 000007 | 13 TAMARACK CIRCLE | 1 FRES | 0.000 | 1 | 0 | 24，900 | 24，900 |
| THOMPSON，GARY | 000008 | 000119 | 0000 Cl | FLCG | 1 IF RES | 0.000 | 1 | 0 | 13，200 | 13，200 |
| THOMPSON，MICHAEL J． | 000034 | 000030 | 000000 | 424 FOREST LAKE RD． | IFRES | 0.470 | 1 | 54，700 | 66，200 | 120，900 |
| THOMPSON，STEVENS． | 000029 | 000006 | 000000 | 97 HOWARD ST． | 1 F RES | 0.870 | 1 | 38，100 | 108，900 | 147，000 |
| THOMSON，PATRICIA R． | 000004 | 000028 | 000000 | GUNN MT．RD． | IF RES | 36.000 | 1 | $4,220 \mathrm{cu}$ | 0 | 4,220 |
| THORNTON，EDWARD H． | 000034 | 000006 | 000000 | 164 UPPER HEADLANDS RD． | 1 F RES | 0.230 | 1 | 131，900 | 41，300 | 173，200 |
| THURSTON，DAVID | 000008 | 000119 | 0000C8 | FLCG | IF RES | 0.000 | 1 | 0 | 17，700 | 17，700 |
| TIER，JAROD | 000008 | 000119 | 000065 | FLCG | IFRES | 0.000 | 1 | 0 | 7，400 | 7，400 |
| TIERNEY，SCOTT | 000026 | 000058 | 000000 | 20 PARKER ST． | IFRES | 0.270 | 1 | 38,400 | 110，300 | 148，700 |
| TIGAN，MARK T． | 000004 | 000033 | 000001 | 391 SCOFIELD MT．RD． | IF RES | 11.040 | 1 | $36,174 \mathrm{cu}$ | 166，400 | 202，574 |









| VASCONCELOS, SEBASTIAN |
| :--- |
| VELVIC, LLC |
| VERDERY, DEBORAH J. |
| VERILE,JR., RICHARD |
| VERILE,JR. RICHARD |
| VETERANS OF FOREIGN WARS |
| VETRE, JEAN A. |
| VINCENT, SUSAN |
| VINCENT, SUSAN |
| VINSON, JONATHAN |
| VON KREBS, ADRIENNE, A. |
| WAGNER, JEFREY D. |
| WAITE, RICHARD A. |
| WAITE RICHARD A. |
| WALDEN, SUZANNE P. |
| WALDRON, GARY |
| WALDSCHMIDT INC. |
| WALDSCHMIDT INC. |
| WALDSCHMIDT INC. |
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| WALDSCHMIDT INC. |
| WALDSCHMIDT INC. |
| WALKER, ANDREW P. |
| WALKER, JOSHUA D. |
| WALLACE, ANDREW J. |
| WALLACE, JAMES E. |
| WALLOCK, THEODORE C. |
| WALLOCK JR., JOHN M. |
| WALLOCK JR., JOHN M. |
| WALLOCK JR., JOHN M. |
| WALLOCK JR., JOHN M. |
| WALLOCK JR., JOHN M. |
| WALLOCK JR., JOHN M. |
| WALLOCK JR., JOHN M. |
| WALLOCK JR., THEODORE |
| WALLOCK SR., THEODORE C. |
| WALTERS, ELEANOR G. |
| WARD, KENNETH C. |
| WARNER, MARTIN C. JR. |
| WARNER, RICHARD I. |
| WARREN, CAROLYN |
| WARWICK MEADOW SENIOR HOUSING |
| WATSON, KENNETH A. |
| WATSON, WILLIAM |
| WEBSTER, LYN W. |
| WEED, TODD |
| WEED, TODD |
| WEINSEIN, MARTIN |
| WEISKER, EVAN D. |
| WEISS, SACHA M. |
| WELCH, MICHAELE. |
| WELLS FARGO BANK, N.A. |
| WELLS FARGO BANK,N.A. |
| WERNER, MARK A. |
| WEST, MICHAEL J. |
| WETHERBY,SR., FRED E. |




$\qquad$ $\sum_{0}^{2} \sum_{5}^{2}$
 FOREST LAKE RD,
FOREST LAKE RD.
69 FOREST LAKE RD. FORESTLAR RD.
RICHMOND
RICHMOND RD. RCHMOND RD. 2
2
2
2
$n_{2}$
8
3
3
$z_{2}$
2
 OREST LAKE RD. RABBIT HOLLOW RD.
RABBIT HOLLOW RD. KABENE RD. WINCH/HINS TOWN LINE
OLD CHESTERFIELD RD. OLD WESTPORT RD.
36 COOMBS BRIDGE RD. ASHUELOT MAIN ST.
ASH ASHUELOT MAIN ST. IS LOTZOHS YOVG L68
IS NIVW LOTヨOHSV L6

 ax gTvasnit







| Buildings | Total |
| :---: | ---: |
| 104,000 | 138,500 |

## OFFICIAL BALLOT ANNUAL TOWN ELECTION WINCHESTER, NEW HAMPSHIRE MARCH 12, 2013

## INSTRUCTIONS TO VOTERS

A. TO VOTE, completely fill in the OVAL to the RIGHT of your choice(s) like this:
B. Follow directions as to the number of candidates to be marked for each office.

To vote for a person whose name is not printed on the ballot, write the candidate's name on the line provided and completely fill in the OVAL

SELECTMAN - THREE YEAR TERM - VOTE FOR TWO - (TERM ENDS 2016)
HERBERT (CHAN) STEPHENS - 325
JENNIFER M. BELLAN - 128
BRIAN MOSER - 153
JOHN PASQUARELLI - 72
THERESA SEPE - 384

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SUPERVISORS OF THE CHECKLIST - ONE YEAR TERM- VOTE FOR ONE - (TERM END 2014)
BONNIE LEVEILLE - 471
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TRUSTEE OF TRUST FUNDS - THREE YEAR TERM - VOTE FOR ONE-
(TERM ENDS 2016)
THEODORE WHIPPIE - 478
TOWN CLERK/TAX COLLECTOR - THREE YEAR TERM- VOTE FOR ONE -
(TERMS ENDS 2016)
JAMES TETREAULT - 537
CONANT PUBLICLIBRARY TRUSTEE - THREE YEAR TERM -
VOTE FOR THREE - (TERM ENDS 2016)
BARBARA KELLEY - 448
MARILYN BAKER - 419
BONNIE LEVEILLE - 58 (write in)
THAYER PUBLIC LIBRARY TRUSTEE - THREE YEAR TERM - VOTE FOR TWO - (TERM ENDS 2016)

DIANNE SKAWSKI-PRIDE - $\mathbf{4 2 2}$
JOAN GRATTON - $\mathbf{5 8}$ (write in)
THAYER PUBLIC LIBRARY TRUSTEE - ONE YEAR TERM -
VOTE FOR ONE - (TERM ENDS 2014)
FRANK AMAROSA III - 455
BUDGET COMMITTEE - THREE YEAR TERM - VOTE FOR THREE - (TERM ENDS 2016)
HARVEY SIERAN - $\mathbf{3 6 2}$
KATHLEEN HEBERT - 400
MARGARET CURTIS - 42 (write in)
PLANNING BOARD - THREE YEAR TERM - VOTE FOR TWO - (TERM ENDS 2016)
ARTHUR CHARLAND - 257
MICHAEL DOHERTY - $\mathbf{3 4 5}$
GUSTAVE (GUS) RUTH - 271
MUSTERFIELD CEMETERY COMMITTEE - THREE YEAR TERM - VOTE FOR ONE -
(TERM ENDS 2016)
THOMAS MACQUARRIE - 462

## TOWN MEETING WARRANT <br> SB2 <br> TOWN OF WINCHESTER <br> STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Winchester, in the County of Cheshire in said state, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Winchester on Saturday the $2^{\text {nd }}$ of February next 2013 at nine o'clock in the forenoon to discuss, debate and amend warrant articles \#1 through \#31 and to receive the reports of the selectmen, town treasurer and other town officers including the agents and committees, and act thereon. Final vote will be by the official ballot on Tuesday, March 12, 2013.

You are hereby notified to meet in the Town Hall in said Winchester on Tuesday the $12^{\text {th }}$ of March next 2013 at eight o'clock in the forenoon to act upon the following subjects. The Polls not to close an hour earlier than seven of the clock in the afternoon.

Warrant Article 1: To choose all necessary Town Officers for the ensuing year.
Warrant Article 2: Passage of this article shall override the 10 percent limitation imposed on this appropriation due to the non-recommendation of the budget committee. To see if the Town will vote to raise and appropriate the sum of up to $\$ 1, \mathbf{4 7 8 , 1 0 0 . 0 0}$ (one million four hundred seventy eight thousand one hundred dollars) for the purpose of preparing plans and specifications for sewer collection system inspections, and for the construction of the third phase of upgrades to the Winchester Wastewater Treatment Plant, that will qualify the Town for federal and state funds with $\mathbf{5 0}$ percent principal forgiveness, such sum to be raised by serial bonds and notes, under and in compliance with the provisions of the Municipal Finance Act (NHRSA33:1 et seq as amended) and to authorize the Board of Selectmen to issue and negotiate such bonds or notes, to determine the interest rate thereon, and to take such actions as may be necessary to effect the issuance, negotiation, sale and delivery of such bonds or notes as shall be in the best interest of the Town of Winchester; and further to authorize the Board of Selectmen to apply for, accept, and expend grants, donations, and gifts, and to participate in the State Revolving Fund, established pursuant to RSA 486:14. This article is contingent on the Town receiving 50 percent principal forgiveness for state and federal funds. ( $3 / 5$ vote required)

- Recommended by the Board of Selectmen 5-0
- Not recommended by the Budget Committee 6-2

YES 284 NO 270
Warrant Article 3: Shall the Town of Winchester raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $\mathbf{\$ 3 , 4 1 7 , 6 6 1}$ (three million four hundred seventeen thousand six hundred sixty one dollars)? Should this article be defeated, the default budget shall be $\$ 3,193,503$ (three million one hundred ninety three thousand five hundred three dollars) which is the same as last year, with certain adjustments required by previous action of the Town of Winchester or by law; or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI, to take up the issue of a revised operating budget only. (Majority vote required)

- Recommended by the Board of Selectmen 4-0
- Recommended by the Budget Committee 5-2,1 abstention

Special Warrant Article 4: To see if the Town will vote to raise and appropriate the sum of $\mathbf{\$ 3 1 8 , 3 6 1}$ (three hundred eighteen thousand three hundred sixty one dollars) for the operations of the Sewer Department, the funds to be raised by user fees, or act in any manner thereon. This article will not affect taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommendation by the Budget Committee 6-2

YES 428 NO 144
Special Warrant Article 5: To see if the Town will vote to raise and appropriate the sum of $\mathbf{\$ 2 4 0 , 0 4 2}$ (two hundred forty thousand forty two dollars) for the operations of the Water Department, the funds to be raised by user fees, or act in any manner thereon. This article will not affect taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommendation by the Budget Committee 6-2

YES 424 NO 148
Warrant Article 6: To see if the Town will vote to raise and appropriate the sum of up to $\$ 50,000.00$ (fifty thousand dollars) for the purpose of purchasing a Backhoe Loader with blades, rippers, heavy duty and general purpose buckets, the funds to come from the budgetary unassigned fund balance line. This article will not affect taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 6-1,1 abstention

YES 381 NO 188
Warrant Article 7: To see if the Town will vote to raise and appropriate the sum of $\$ \mathbf{3 0 , 0 0 0 . 0 0}$ (thirty thousand dollars) for the Town's share of State road grant reconstruction costs for bridges and place it in the existing non-lapsing Capital Reserve Fund established at the March 2006 Town Meeting under Article 19 for that purpose. (Majority vote required)

- Recommended by the Board of Selectmen 4-1
- Recommended by the Budget Committee 7-3 YES 412 NO 154

Warrant Article 8: To see if the Town will vote to raise and appropriate $\mathbf{\$ 2 8 , 4 5 0 . 0 0}$ (twenty eight thousand, four hundred fifty dollars) to be placed in the existing non-lapsing Capital Reserve Fund established under Article 16 at the March 2006 Town Meeting for the purpose of performing the assessing update or revaluation of the real estate in the Town of Winchester scheduled for 2014-2015. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 10-0

YES 382 NO 186
Warrant Article 9: To see if the Town will vote to raise and appropriate $\mathbf{\$ 2 0 , 0 0 0 . 0 0}$ (twenty thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund Established under Article 8 at the March 2012 Town Meeting for the purpose of repairing and/or future upgrades, structural or mechanical, to the Conant Library. (Majority vote required)

- Recommended by the Board of Selectmen 4-1
- Recommended by the Budget Committee 7-2, 1 abstention

YES 386 NO 183
Warrant Article 10: To see if the Town will vote to raise and appropriate an amount not to exceed $\$ 18,000.00$ (eighteen thousand dollars) to be deposited in the Evergreen Expendable General Care Trust Fund established by an affirmative vote by the 1998 Town Meeting as Article 11; the source of these funds to be withdrawn from the surplus generated by the perpetual care funds already established for the care and maintenance of lots within the Evergreen Cemetery, and not from taxation. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 10-0

$$
\text { YES } 466 \quad \text { NO } 113
$$

Warrant Article 11: To see if the Town will vote to raise and appropriate $\mathbf{\$ 1 7 , 5 0 0 . 0 0}$ (seventeen thousand five hundred dollars) to be placed in the existing non-lapsing Highway Equipment Capital Reserve Fund Established under Article 16 at the March 1993 Town Meeting for the purpose of purchasing highway equipment. (Majority vote required)

- Recommended by the Board of Selectmen 4-0, 1 abstention
- Recommended by the Budget Committee 7-3

YES 332 NO 245
Warrant Article 12: To see if the Town will vote to raise and appropriate $\$ \mathbf{1 5 , 0 0 0 . 0 0}$ (fifteen thousand dollars) to be placed in the existing non-lapsing Town Hall Upgrades Capital Reserve Fund established under Article 17 at the March 2006 Town Meeting for the purpose of future upgrades, structural or mechanical, to the Town Hall. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 8-2

YES 370 NO 208
Warrant Article 13: To see if the Town will vote to raise and appropriate $\mathbf{\$ 1 0 , 0 0 0 . 0 0}$ (ten thousand dollars) to be placed in the existing non-lapsing Fire Apparatus Capital Reserve Fund established under Article 21 at the March 2005 Town Meeting for the purpose of acquiring fire apparatus. (Majority vote required)

- Recommended by the Board of Selectmen 3-2
- Recommended by the Budget Committee 6-4

YES 351 NO 224
Warrant Article 14: To see if the Town will vote to authorize the Selectmen to enter into a 5 -year lease purchase agreement with a non-appropriation clause in the amount of $\$ 28,260.00$ (twenty eight thousand two hundred sixty dollars) to be paid in 5 (five) annual principal and interest payments of $\$ 5,654.00$ (five thousand six hundred fifty-four dollars) for the purpose of purchasing a 2013 Ford Interceptor Utility Police Cruiser to replace the 2001 Ford Expedition police cruiser, and raise and appropriate $\$ 5,654.00$ (five thousand six hundred fifty-four dollars) for the first year's payment. At the end of the 5 -year lease agreement, the Town will buy and own the Ford Interceptor Utility for $\$ 1.00$ (one dollar). (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 7-3

YES 309 NO 266

Warrant Article 15: To see if the Town will vote to raise and appropriate the sum of $\$ \mathbf{5 , 0 0 0 . 0 0}$ (five thousand dollars) for the purpose of adding to the existing Computers Capital Reserve Fund established at the March 2009 Town Meeting under Article 7 for the purpose of future upgrades and/or purchases of the Town's computers and networking system. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Recommended by the Budget Committee 7-3

YES 331
NO 244
Warrant Article 16: To see if the Town will vote to raise and appropriate the sum of $\$ 4,000.00$ (four thousand dollars) to support the annual Pickle Festival. (Majority vote required)

- Recommended by the Board of Selectmen 4-0, 1 abstention
- Recommended by the Budget Committee 8-2

YES 361 NO 223
Warrant Article 17: To see if the Town will vote to raise and appropriate the sum of $\$ \mathbf{2 , 0 0 0 . 0 0}$ (two thousand dollars) to be placed in the existing non-lapsing Capital Reserve Fund established at the March 2012 Town Meeting under Article 15 for the purpose of treating exotic invasive plants in Forest Lake. (Majority vote required)

- Recommended by the Board of Selectmen 5-0
- Not recommended by the Budget Committee 5-4, 1 abstention YES 383 NO 198

Warrant Article 18: To see if the Town will raise and appropriate the sum of $\$ \mathbf{5 0 , 0 0 0 . 0 0}$ (fifty thousand dollars) for the purpose of subsidizing youth recreation in the Town of Winchester to be paid to the E.L.M. Memorial Community Center on a contractual basis.

- Inserted by petition
- Recommended by the Board of Selectmen 3-0, 1 abstention
- Recommended by the Budget Committee 6-2

YES 374 NO 211
Warrant Article 19: To see if the Town will raise and appropriate the sum of $\$ \mathbf{1 , 2 0 0 . 0 0}$ (one thousand two hundred dollars) to support the operation of the Boat Ramp at Forest Lake.

- Inserted by petition
- Recommended by the Board of Selectmen 4-0
- Recommended by the Budget Committee 5-0, 3 abstentions

YES 359
NO 197
Warrant Article 20: To see if the voters will raise and appropriate a sum of (up to) $\$ 4,000.00$ (four thousand dollars) to install a metal roof on the garage at the Evergreen Cemetery, any unused funds to be returned to the General Fund.

- Inserted by petition
- Not recommended by the Board of Selectmen 5-0
- Not recommended by the Budget Committee 8-0

YES 376 NO 130
Warrant Article 21: To see if the Town will vote, pursuant to RSA 32:15-IV, to change the Budget Committee members-at-large number to 5 (five) members, plus the Selectmen's representative and School Board representative. The Budget Committee would then be comparable to the Planning Board in numbers of full members. No such change shall take effect until the annual Meeting following the meeting at which the change is adopted. (Majority vote required)

- Recommended by the Board of Selectmen 5-0

YES 322
NO 214

Warrant Article 22: To see if the Town will vote to adopt a Town of Winchester Town Ordinance Animals Running at Large as follows:

## TOWN OF WINCHESTER TOWN ORDINANCE ANIMALS RUNNING AT LARGE

## DEFININTIONS:

Animal: All domestic and wild animals. The term animal, where it occurs in this ordinance, shall include, but not be limited to: cattle, bovines, swine, sheep, goats, as well as domesticated strains of buffalo or bison, llamas, alpacas, emus, ostriches, yaks, elk, fallow deer, red deer and reindeer, and equines.
Running at Large: Running at large means off the premises of the owner or keeper and not under the control of any person by means of personal presence and attention as will reasonably control the conduct of such animal.

1. Permitting animal(s) to run at large:
(a) It shall be unlawful for any animal to run at large in the Town of Winchester, whether upon the premises of another or upon the public lands, highways, roads or streets (whether maintained by the State of New Hampshire or the Town of Winchester).
(b) Nothing in this section or elsewhere in this ordinance shall be construed to make it unlawful to run animals at large on the premises of another when the owner or person in charge of the premises has consented in writing to allow the animal(s) onto his/her property. The animals must be contained to the consenting person's property only.
2. Penalty:
(a) Any person who violates the provisions of this ordinance shall be guilty of a violation.
(b) Any authorized person may seize, impound or restrain any animal in violation of this section and deliver said animal to a person or shelter authorized for said purpose. The owner shall be responsible for all costs incurred by the animal shelter caring for the animal.
(c) The owner shall be responsible for all damages done by animals running at large and shall pay restitution to all injured parties.

## CIVIL PENALTY:

A monetary forfeiture of $\$ 50.00$ may be imposed for such infractions of this ordinance. It shall be at the discretion of the investigating officer or Police Chief whether a fine is levied against the offender. Failure to pay said forfeiture within 72 hours (three business days) to the Winchester Town Clerk will be prosecuted by the Winchester Police Department in the appropriate circuit court.

- Recommended by the Board of Selectmen 5-0

YES 358
NO 194

Warrant Article 23: To see if the Town will vote to establish a committee of 7 citizens, consisting of a representative of the Conant Public Library and a representative of the Thayer Public Library, to be appointed by the Board of Selectmen, to study the effects of consolidation of the Town's two libraries.

- Recommended by the Board of Selectmen 4-1

YES 356 NO 197
Warrant Article 24: Are you in favor of the adoption of amendment \#1 as proposed by the Planning Board? To amend Article III, J 1, to add "living and sleeping areas" in the requirements of a dwelling unit.

YES 284 NO 220

Warrant Article 25: Are you in favor of the adoption of amendment \#2 as proposed by the Planning Board? To amend Article XXI, Definitions, to add definitions for lodging, cemeteries, seasonal camp and restaurants.

YES 300 NO 201

Warrant Article 26: Are you in favor of the adoption of amendment \#3 as proposed by the Planning Board? To amend Article XXII, Table of Usage, to consolidate sections and do complete update to the table of usage.

YES 252
NO 248
Warrant Article 27: Are you in favor of the adoption of amendment \#4 as proposed by the Planning Board? To amend the Planned Residential Development Regulation to delete section C5, waiver of dimensional requirements.

YES 241 NO 250
Warrant Article 28: Are you in favor of the adoption of amendment \#5 as proposed by the Planning Board? To amend the Campground regulations to add the minimum lot size of 10 acres for a campground and it is a seasonal operation between April 15 and November 15.

YES 306
NO 222
Warrant Article 29: Are you in favor of the adoption of amendment \#6 as proposed by the Planning Board? To amend the Historic District Ordinance for housekeeping purposes, Section 4 by adding "to include any future subdivisions", and lot numbers $55,90 \& 91$ of tax map 26, lot numbers 46 \& 47 of tax map 28 and 7-1 \& 14 of tax map 19 to match to approved historic district map of 1997.

$$
\text { YES } 267 \text { NO } 235
$$

Warrant Article 30: To see if the Town will vote to accept and adopt the reports of the Selectmen, Auditors, and other Town Officers.

$$
\text { YES } 448 \quad \text { NO } 86
$$

Warrant Article 31: To transact any other business that may legally come before this meeting.
YES 435 NO 98


WINCHESTER SCHOOL DISTRICT
MARCH 2014
ANNUAL REPORT


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Contact the WINchester Business Office call 239-8061 x552
NOTICE OF NON DISCRIMINATION
The School Districts of School Administrative Unit No. 94 (Winchester School District) do not discriminate in their educational programs, activities or employment practices on the basis of race, color, national origin, age, sex, sexual orientation, religion, pregnancy, marital status, physical or mental disability, or any other protected characteristic under state or federal law, under the provisions of Title VII of the Civil Rights Act of 1964, as amended; Title VI and Title IV of the Civil Rights Act of 1964; the Age Discrimination in Employment Act of 1976; the Equal Pay Act of 1963; the Civil Rights Act of 1866; the Rehabilitation Act of 1973, including Section 504; the Older Workers' Benefit Protection Act; the New Hampshire Law Against Discrimination, RSA 354-A; Title IX of the Education Amendments of 1972; the Education of All Handicapped Children Act of 1975; the Individuals with Disabilities in Education Act of 1990; the Americans with Disabilities Act of 1990; and any other federal or state human rights laws. Any persons having inquiries concerning School Administrative Unit No. 94's policies of compliance with the regulations implementing these laws may contact: SAU No. 94, 85 a Parker Street, Winchester, NH 03470 (603) 239-8061 FAX (603) 239-7593

# OFFICERS OF THE WINCHESTER SCHOOL DISTRICT 

Mr. Henry Parkhurst Moderator 2015
Mr. Brian Moser Treasurer ..... 2015
Mr. James Tetreault School Clerk ..... 2016
WINCHESTER SCHOOL BOARD MEMBERS
Mr. Trevor Croteau, Chair ..... 2014
Mr. Richard Horton, Vice Chair ..... 2015
Ms. Elisha Jackson ..... 2015
Mr. Jason Cardinale ..... 2016
Mr. Bill McGrath ..... 2014
SCHOOL ADMINISTRATIVE UNIT \#94 STAFF

Mr. James Lewis
Ms. Lori Schmidt
Ms. Taylor Ratcliffe
Ms. Marie Braley
Mr. Luke Stauder

Superintendent
Business Administrator
Out of District Coordinator
Administrative Assistant
Alternative Ed. Facilitator

## WINCHESTER SCHOOL DISTRICT PROFESSIONAL STAFF 2013-2014

| Name | Position | Ed. | College |
| :--- | :--- | :--- | :--- |
| Pamela Bigelow | Principal | M.Ed. Antioch Univ. of N.E. |  |
| Linda Balk | Kindergarten | M.Ed. Cambridge College |  |
| Jill Beaman | Middle Math | B.A. Keene State College |  |
| Janet Berthiaume | Reading Recovery | B.S. Keene State College |  |
| Jacinto Bowks De La Rosa | Media Specialist | M.Ed. Antioch Univ. of N.E. |  |
| Anna Brunk | Preschool | B.S. Keene State College |  |
| Jane Cardinale | Special Education | B.S. Keene State College |  |
| Alison Caouette | Special Education | B.S. Keene State College |  |
| Linda Chase | Third Grade | B.S. Keene State College |  |
| Regan Collette | Special Education | B.A. Boston College |  |
| Timothy Durr | Sixth Grade | M.A. Keene State College |  |
| Lauren Elliott | Kindergarten | B.A. Keene State College |  |
| John Fay | Middle Science | M.A. Antioch Univ. N.E. |  |
| Joan Franklin | First Grade | M.Ed. Antioch Univ. N.E. |  |
| Hannah Gagnon | Fifth Grade | B.S. Keene State College |  |
| Rotina Gong | Special Education | M.A. Fordham University |  |
| Kristin Haines | Nurse | RN $\quad$ Mt. Wachusett Comm. College |  |
| Emily Henderson | Kindergarten | B.S. Keene State College |  |
| Amy Hill | Fourth Grade | M.A. University of Maine |  |


| Brenna Iselin | Fifth Grade |
| :--- | :--- |
| Angella Joslyn | Second Grade |
| Kristin Landry | First Grade |
| Elizabeth Lounder | Middle English |
| Thea Marsh | Fifth Grade |
| Cheryl McDaniels-Thomas | Special Education |
| Ellen Mendelson | Social Worker |
| Ashlee Nicholson | Physical Education |
| Amanda Nordberg | Kindergarten |
| Amanda Parker | Second Grade |
| Heather Pelkey | Sixth Grade |
| Ruby Perrin | First Grade |
| Megan Pouliot | Fourth Grade |
| Jenna Richards | Special Education |
| Diana Salonen | Third Grade |
| Judith Smith | Second Grade |
| Patricia Shippee | Special Education |
| Diane Steeves | Technology Coord. |
| Tracy Stone | Middle Math |
| Rhonda Taylor | Special Education |
| Stephanie Tommila | Middle Science |
| Blanche Truesdell | Title I |
| Anne Violette | Music |
| Jennifer Weisenberger | Guidance |
| Nina Wellen | Art |
| Valerie Wilber | Curriculum Coord. |
|  |  |

M.A. Keene State College
M.A. Keene State College
B.S. Keene State College
M.A. Keene State College
B.S. Keene State College
M.Ed. Antioch Univ. N.E.
M.S.W. University of N.H.
B.S. Keene State College
B.S. Colby Sawyer College
B.A. Keene State College
M.Ed. Plymouth State Univ.
B.S. Keene State College
B.S. Keene State College
M.A. Keene State College
M.S. University of N.H.
B.S. University of Maine
M.Ed. Keene State College
B.S. Franklin Pierce
M.A. Keene State College
M.A. Keene State College
M.Ed. Plymouth State Univ.
B.S. Keene State College
B.A. University of N.H.
M.Ed. Slippery Rock Univ.
B.A. Bennington College
B.S. Keene State College

## PARAPROFESSIONALS

| Patricia Ambrose | Crystal Fletcher | Shannon Miner | Paula Willson |
| :--- | :--- | :--- | :--- |
| Maureen Barnes | Rose Gusan | Marissa Ouellette |  |
| Charles Brady | Laurie Heath | Kathy Patenaude |  |
| Sandi Card | Alison Heath | Jessica Phillips |  |
| Angela Caron | Joanne Hobbs | Steven Piscitello |  |
| Ruth Cinseruli | Lisa Hoffman | Monica Poole |  |
| Diane Cote | David Hughes | Susan Rice |  |
| Barbara Depew | Jane Huntress | Diana Taul |  |
| Sheila Depew | Jessica Jandreau | Trudy Taylor-Lawrence |  |
| Robin Dunham | Tami LaClaire | Katherine Tobey |  |
| Pamela Dunton | Mari Larsen | Trinity Underwood |  |
| Jenny Fiola | Kathleen Michaud | Crystal Wilder |  |

Crossing Guard - George Whittle

## ADMINISTRATIVE ASSISTANTS

FOOD SERVICE

Diane Willis<br>Danielle Milde

## CUSTODIAL STAFF

Donald Chamberlain - Facilities Director
Rena Adams
Jeremy Bebey
Jessica Foster
Kayla Hale
Maxwell Howard
Robert Queen

Erin Whitcomb - Director
Rosalind Dean
Patricia Dicey
Nancy Dziedzic
Linda Eddy
Joan Qualters

TITLE I STAFF
Melanie Harrison
Nichole Brochu
Alyssa Hewitt
Jeffrey Hewitt
Shannon Hlavaz
Ruth Joslin
Ciara Wiley
Sheila Zabko

## COLLABORATIVE STAFF

Jennifer Heise - In-District Coordinator
William Slammon - School Psychologist
Rebecca Truesdell - Speech Language Assistant
Lauri Olson-Porter - Occupational Therapist

## Annual Report, 2013

## Winchester School Board Chair

I want to begin this annual report by expressing my deepest thanks to Mrs. Pam Bigelow who will be retiring at the end of this school year. Mrs. Bigelow has been a great asset to this school for 30 years, as she has served in many different areas, including the school principal. Many parents have great relationships with the school because of Mrs. Bigelow. Some parents of children in the school also had Mrs. Bigelow as their own teacher, which helps with student gains and conflict resolution. Mrs. Bigelow always took pride in her job and her town. She will be missed, and she deserves a huge thank you from all of us in Winchester.

The Winchester School Board had a one-seat change in its membership this year. Mr. William McGrath accepted the seat vacated by Mr. Kevan Whippie. I thank Kevan for his time on the board and his commitment to serving the students of Winchester.

During the year 2013 many decisions were made to improve the effectiveness of the physical building and grounds.

- In the gymnasium, the standard lighting was replaced with brighter, yet less expensive to use, LED lighting. The gym is now brighter, but it costs less to run the lights.
- A fire safety sprinkler system was put into the Unified Arts, fifth grade and glass hallway areas. This was a project that we needed to complete.
- The water faucets in the student restrooms were changed to have an automatic sensor Instead of students needing to touch a facet handle, they now place their hands under the nozzle and a sensor turns on the water. It automatically shuts off when the hands are removed from under the faucet. This change will help reduce the spread of germs and save water.
- Window air conditioners were purchased for the rooms on the second floor of the middle school. Students had talked about the high temperatures making learning difficult for years. The air conditioners are only used if the temperature in the room rises above 80 degrees, but a student or teacher who has experienced the difference will tell you how much better they can learn or teach when they are not in stifling heat. Our test scores are going up and we want to continue on that trend as the school moves into teaching the Common Core.
- School board members Rick Horton and Jason Cardinale were the leads in constructing a new playground behind the school. One hundred percent of the playground cost was raised by independent fundraising and with no tax dollars!

As the calendar year ended the board and the administration of the school continued to work hard for the citizens of Winchester.

- We entered new negotiations with the Winchester Teachers' Association,
- We updated a negotiation with the Winchester Support Staff Association,
- We worked hard creating an operational budget with only a minimum increase,
- We remain in the process of examining the high school programs around this area, and
- We are now engaged in a new principal search.

Any one of these items could be considered a full-time obligation, but taking on all five demonstrates the loyalty to providing the best possible education for the students of Winchester.

The Winchester School Board is always interested in hearing the opinions of the citizens. The board meets on the first and third Thursdays of each month at 6:30 p.m. during the school year, in the school's library. At the meetings there are two agenda items for Citizen's comments. I hope you will join us.

Respectfully submitted,


Trevor Croteau WSB Chair

## Annual Report 2013

## Superintendent, WINchester School <br> Winchester, New Hampshire

Dear Citizens of Winchester,
I am honored to present my second annual Superintendent's Report for the WINchester School District. Our school has continued to make progress in the area of preparing students to become successful citizens. Essentially, our goal is to make sure each student either knows the answer, or where to find the answer, to any given question. I see great continuing progress in the area of student growth, staff development and family involvement. Your school encourages all parents to communicate frequently with their children's teachers. Working together is the secret to any successful school.

Following are some significant events of the WINchester School during the 2013 calendar year. Generally:
$>$ Mrs. Bigelow, our principal and veteran of the school for thirty years, announced she has decided to retire at the end of the 2013-2014 is school year.
$>$ We installed a state-of-the-art playground for your children.
$>$ All staff have been preparing to implement the New Hampshire College and Career Ready Standards (NH CCRS).
$>$ We continue to expand our attempts to encourage reading throughout the town.

* Specifically reaching out to children in the "Birth-to-five-years-old" range, to offer them guidance in proper preparation for kindergarten.
$>$ We have established more reliable communication with Keene High School.
$>$ The district is pursuing more opportunities for students who excel in their studies.
$>$ We are continuing our offer of support to all citizens of Winchester.
And in more detail...


## Mrs. Bigelow

Pam Bigelow began teaching at the WINchester School three decades ago. During that time she worked as a music teacher, classroom teacher, Assistant to the Principal, Assistant Principal, and Building Principal; but what she gave to the students, staff and families could never be measured by a position's title. Pam is invariably willing to see the positive of any situation and react with a calming influence regardless of how serious the issue may be. In addition, you will never find a more effective cheerleader of children. Pam will point out talent and potential in anyone she meets. Pam is always willing to share her knowledge about educational theories, student progress, school-wide successes, and most importantly, her grandchildren. Without a doubt, the school will lose a lot when Pam retires in June, but it has gained tremendously during the last thirty years. Few people have had such a positive influence on any organization in any location.

## Playground

A dream came true during the summer of 2013. After tireless efforts for raising funds to purchase a new playground, the equipment was shipped and assembled before the students returned to school in the fall. The previous playground was outdated, falling apart, and presented an increasing safety hazard for the students. Piece-by-piece we needed to take it down to decrease the number of injuries. However, that left the children with little on which to play. About 70,000 Box Tops For Education and some very generous donations later, we were ready to make good on a promise. School board members Jason Cardinale and Rick Horton, along with Harold Bigelow, Steve Leavitt, Ethan Marsh, Sarah Lounder, Brendan Lounder, Cameron Lounder, Noah Horton, Morgan Lounder, and Caoilinn Lounder, donated their skills for two weeks working on assembling the structure that stands behind the school today. And the students love it. One student even mentioned during Thanksgiving that one of the things she "was very thankful for this year was a new playground!" Perhaps one of the most amazing aspects of the new playground is it came at a zero tax dollar expense! We are in the process of continuing to raise funds to pay off the balance while we look to future projects designed to support the children and community of this town.

## Common Core

Anyone in New Hampshire education has heard about the switch to the New Hampshire College and Career Ready Standards, which were adopted from the Common Core State Standards Initiative. The Standards specify what students should know and be able to do in each grade and by the end of high school, to be college and career-ready. It is still up to the WINchester School and its teachers to determine how to get students to that point. Decisions about curriculum, tools, materials and textbooks are, as they should be, left to local decision-makers who know their students best. Please note, these Standards are not a curriculum. All school districts adopt their own curriculum just like they did under the old set of state standards. Essentially the NH CCRS is the content for which all students will be held accountable to learn, and all teachers accountable to teach. It would behoove every parent to become familiar with the NH CCRS and the expectations that will be placed on their children in the upcoming years. The school has been focusing on the Standards for more than a year, and we feel we are ready to demonstrate our proficiency in adopting them.

## Reading

We continue to expand on our attempts to encourage reading throughout the town. We understand reaching out to children in the "Birth-to-five-years-old" range, to assist in properly preparing them for kindergarten, is imperative to improve scores in their ensuing grades. All reliable research simply insists that when very young children are read to, they perform better throughout their school career! Whether your child is Regular Ed or Special Ed, reading helps them learn. The WINchester School is continuing to help parents of pre-kindergarten children establish reading routines and encouraging the love of reading. Children who enter kindergarten knowing all the letters of the alphabet, and all the numbers 1 through 10, will be off to an excellent start to their academic career.

## High School

Ever since the Thayer High School closed in 2005, the majority of the Winchester high school students have been attending Keene High School. KHS teaches about 1600 students, of which less than 200 are from Winchester. We want to ensure our students receive the best possible education and we are more involved in their performances than ever before. Through contacts and scheduled meetings, we monitor student progress and help intervene when challenges arise and help celebrate their numerous successes. Nothing begets success like success! I believe the Winchester high school students can compete academically with any high school students from any town.

## Advanced learning

We are aware of the talented students we have at the WINchester School. We also know we have an obligation to challenge these high-performing students. This year we continued making an effort to offer more enrichment for students who exceed regular expectations. The VLACS (Virtual Learning Academy Charter School) is an online system whose mission is "to use the latest technology to provide students with unlimited access to a rigorous, personalized education that helps them prepare for the future." Although originally designed for high school students, VLACS now has a middle school component. We hope to utilize this technology to offer the challenging work our students deserve.

## Support

The Winchester School is always looking to boost the overall progress of the entire town. If any folks need help with building resumes or assisting with computer skills or other areas that could help them in the job search, we welcome them to contact us for support.

I am pleased with the advancement the WINchester School is making, and I am confident the school can do so much more. I would like to encourage you to be involved in the success of your school.

Also, I send out a weekly newsletter each Friday afternoon to offer updates on school activities and growth. The newsletter is not designed just for parents, but for the entire community. To sign up for this source of information, please call me at the WINchester School at $239-8061 \times 559$ or email me at JLewis@wnhsd.org. There is no question that "together we're better!"

Please consider this report to also be an invitation to come and tour your school.
I shall look forward to hearing from you.
Respectfully submitted,


## FINAL VERSION: FOR THE BALLOT ON MARCH 11, 2014.

## STATE OF NEW HAMPSHIRE <br> WINCHESTER SCHOOL DISTRICT WARRANT FOR 2014-2015

## To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in schcol affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 9:00 AM on Saturday, February 8,2014 , to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 11th, 2014 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

## ARTICLE ONE:

To elect two (2) members to the School Board for three (3) year term
ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2014-15 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $\mathbf{\$ 1 1 , 1 8 2 , 2 2 5 . 6 1}$. Should this article be defeated, the default budget shall be $\mathbf{\$ 1 1 , 2 9 6 , 3 5 5 . 0 0}$, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester Teachers' Association which calls for the following increases in salaries and benefits at the current staffing levels:

| Fiscal Year | Estimated Increase |
| :--- | :--- |
| 2014-2015 | $\$ 118,498.00$ |
| $2015-2016$ | $\$ 63,285.00$ |

and further to raise and appropriate the sum of $\$ \mathbf{1 1 8 , 4 9 8 . 0 0}$ for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE FOUR: Shall the Winchester School District, if article \#3 is defeated, authorize the governing body to call one special meeting, at its option, to address article \#3 only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

| Fiscal Year | Estimated Increase |
| :--- | :--- |
| $\mathbf{2 0 1 4 - 2 0 1 5}$ | $\$ 21,551.53$ |

and further to raise and appropriate the sum of $\mathbf{\$ 2 1 , 5 5 1 . 5 3}$ for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE SIX: Shall the Winchester School District, if article \#5 is defeated, authorize the governing body to call one special meeting, at its option, to address article \#5 only? (Majority vote)

ARTICLE SEVEN: Shall the Winchester School District vote to raise and appropriate up to $\mathbf{\$ 5 0 , 0 0 0 . 0 0}$ to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE EIGHT: Shall the Winchester School District vote to raise and appropriate the sum of twentyfive thousand dollars $(\$ \mathbf{2 5}, \mathbf{0 0 0} \mathbf{0 0})$ to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required). The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE NINE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE TEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?


Ballot Information

To the inhabitants of the school district of the Town of Winchester qualified to vote in district affairs. YOU ARE HEREBY NOTIFIED TO MEET AT THE WINCHESTER TOWN HALL IN THE DISTRICT ON THE ELEVENTH $\left(11^{\text {TH }}\right)$ OF MARCH 2014 AT 8:00 A.M. TO CAST YOUR BALLOTS FOR CANDIDATES FOR THE FOLLOWING OFFICES. POLLS OPEN AT 8:00 A.M. ON MARCH 11, 2014 AND CLOSE NOT EARLIER THAN 7:00 P.M. ON MARCH 11, 2014.

To elect two (2) members to the School Board for three (3) year term

Given under our hands at said Winchester, this 8th day of February 2014.


## FIRST VERSION: FOR THE DELIBERATIVE SESSION FEBRUARY 8, 2014.

STATE OF NEW HAMPSHIRE<br>WINCHESTER SCHOOL DISTRICT<br>WARRANT FOR 2014-2015

## To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 9:00 AM on Saturday, February 8,2014 , to consider the following articles in deliberative session, pursuant to RSA $40: 13$. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 11th, 2014 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

## ARTICLE ONE:

To elect two (2) members to the School Board for three (3) year term

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget for the 2014-15 school year, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $\mathbf{\$ 1 1 , 1 8 2 , 2 2 5 . 6 1}$. Should this article be defeated, the default budget shall be $\$ \mathbf{1 1 , 2 9 6}, \mathbf{3 5 5 . 0 0}$, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE THREE: Shall the Winchester School District vote to approve the cost items included in the two year collective bargaining agreement reached between the Winchester School Board and the Winchester Teachers' Association which calls for the following increases in salaries and benefits at the current staffing levels:

| Fiscal Year | Estimated Increase |
| :--- | :--- |
| $2014-2015$ | $\$ 118,498.00$ |
| $2015-2016$ | $\$ 63,285.00$ |

and further to raise and appropriate the sum of $\$ 118,498.00$ for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE FOUR: Shall the Winchester School District, if article \#3 is defeated, authorize the governing body to call one special meeting, at its option, to address article \#3 only? (Majority vote)

ARTICLE FIVE: Shall the Winchester School District vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

| Fiscal Year | Estimated Increase |
| :--- | :--- |
| $\mathbf{2 0 1 4 - 2 0 1 5}$ | $\$ 21,551.53$ |

and further to raise and appropriate the sum of $\$ 21,551.53$ for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE SIX: Shall the Winchester School District, if article \#5 is defeated, authorize the governing body to call one special meeting, at its option, to address article \#5 only? (Majority vote)

ARTICLE SEVEN Shall the Winchester School District vote to raise and appropriate up to $\$ 50,000.00$ to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1? The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE EIGHT: Shall the Winchester School District vote to raise and appropriate the sum of twentyfive thousand dollars $(\$ 25,000.00)$ to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required). The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE NINE: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers?

ARTICLE TEN: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?

Given under our hands at said Winchester, this $21^{\text {st }}$ day of January 2014.


Richard Horton $\qquad$
Bill McGrath


## SCHOOL BUDGET FORM

## BUDGET FORM FOR SCHOOL DISTRICTS WHICH HAVE ADOPTED THE PROVISIONS OF RSA 32:14 THROUGH 32:24

OF: $\qquad$ WINCHESTER $\qquad$ NH

Appropriations and Estimates of Revenue for the Fiscal Year From July 1, 2014 to June 30, 2015

## IMPORTANT:

Please read RSA 32:5 applicable to all municipalities.

1. Use this form to list ALL APPROPRIATIONS in the appropriate recommended and not recommended area. This means the operating budget and all special and individual warrant articles must be posted.
2. Hold at least one public hearing on this budget.
3. When completed, a copy of the budget must be posted with the warrant. Another copy must be placed on file with the school clerk, and a copy sent to the Department of Revenue Administration at the address below within 20 days after the meeting.
lis form was posted with the warrant on (Date): $\qquad$
BUDGET COMMITTEE
Please sign in ink.
Under penalties of perjury, I declare that I have examined the information contained in this form and to the best of fin belief it is true, correct and complete.


THIS BUDGET SHALL BE POSTED WITH THE SCHOOL WARRANT
FOR ORA USE ONLY

NH DEPARTMENT OF REVENUE ADMINISTRATION MUNICIPAL SERVICES DIVISION
P.O. BOX 487, CONCORD, NH 03302-0487
(603)230-5090
Budget - School District of WINCHESTER FY 2015

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Acct. ${ }^{\text {. }}$ | PURPOSE OF APPROPRIATIONS (RSA $32: 3, \mathrm{~V}$ ) | OP Bud. WARA. ART., | Expenditures for Year 7/1/12 to $8 / 30 / 13$ | Appropriations Current Year as Approved by DRA | $\begin{gathered} \text { School Board's } \\ \text { Ensuing } \\ \text { (Recommendod) } \end{gathered}$ | Appropriations <br> cal Yoar <br> (Not Recommanded) | Budget Com Ensuing (Recommended) | ee's Approp. cal Year (Not Recommended) |
| INSTRUCTION |  |  |  |  |  |  |  |  |
| 1100-1199 | Regular Programs | 2 | 3,524,418.59 | 3,772,657.00 | 3,962,333.00 |  | 3,962,333.00 |  |
| 1200-1299 | Special Programs | 2 | 3,560,515.96 | 3,668,056.00 | 3,398,027.00 |  | 3,398,027.00 |  |
| 1300-1399 | Vocational Programs |  | - | - | - |  | - |  |
| 1400-1499 | Other Programs | 2 | 6,070.24 | 13,843.00 | 53,501.00 |  | 53,501.00 |  |
| 1500-1599 | Non-Public Programs |  | - | - | . |  |  |  |
| 1600-1699 | Adult/Continuing Ed. Programs |  | - | - | - |  | - |  |
| 1700-1799 | Community/Jr.College Ed. Programs |  | - | - | - |  | . |  |
| 1800-1899 | Community Service Programs |  | - | - | - |  | - |  |
| SUPPORT SERVICES |  |  |  |  |  |  |  |  |
| 2000-2199 | Student Support Services | 2 | 403,465.33 | 441,943.00 | 550,355.00 |  | 550,355.00 |  |
| 2200-2299 | Instructional Staff Services | 2 | 95,522.80 | 111,272.00 | 174,877.00 |  | 174,877.00 |  |
| GENERAL ADMINISTRATION |  |  |  |  |  |  |  |  |
| 2310840 | School Board Contingency |  | . | . | - |  | - |  |
| 2310-2319 | Other School Board | 2 | 20,362.89 | 34,914.00 | 47,337.00 |  | 47,337.00 |  |
| EXECUTIVE ADMINISTRATION |  |  |  |  |  |  |  |  |
| 2320-310 | SAU Management Services |  | - | - | - |  | - |  |
| 2320-2399 | All Other Administration | 2 | 181,100.94 | 123,505.00 | 238,355.00 |  | 238,355.00 |  |
| 2400-2499 | School Administration Service | 2 | 314,342.40 | 358,407.00 | 211,554.00 |  | 211,554.00 |  |
| 2500-2599 | Business | 2 | 111,474.65 | 112,542.00 | 117,442.00 |  | 117,442.00 |  |
| 2600-2699 | Operation \& Maintenance of Plant | 2 | 561,785.90 | 618,869.00 | 567,762.00 |  | 567,762.00 |  |
| 2700-2799 | Student Transportation | 2 | 569,555.98 | 542,750.00 | 556,139.00 |  | 556,139.00 |  |
| 2800-2999 | Support Service Central \& Other | 2 | 130,543.17 | 139,600.00 | 137,862.00 |  | 137,862.00 |  |
| NON-INSTRUCTIONAL SERVICES |  |  |  |  |  |  |  |  |
| 3100 | Food Service Operations |  | - | - | - |  | - |  |
| 3200 | Enterprise Operations |  | - | - | - |  | - |  |

GENERAL ADMINISTRATION
EXECUTIVE ADMINISTRATION
2800-2999 Support Service Central \& Other
3100 Food Service Operation

$$
\text { Budget - School District of WINCHESTER FY } 2015
$$

$\lfloor$ MS-27

Budget - School District of WINCHESTER FY 2015
MS-27
Special warrant articles are defined in RSA $32: 3, \mathrm{VI}$, as: 1 ) appropriations in petitioned warrant articles; 2 ) appropriations raised by bonds or notes;
3) appropriations to a separate fund created pursuant to law, such as capital reserve funds or trust funds; 4) an appropriation designated on the
warrant as a special article or as a nonlapsing or nontransferable article.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Acct. 4 | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Expenditures for Year 7/1/12 to $6 / 30 / 13$ | Appropriations Current Year As Approved by DRA | WARR. ART.U | $\begin{gathered} \text { School Board's } \\ \text { Ensuing F } \\ \text { (Recommended) } \\ \hline \end{gathered}$ | Appropriations scal Year <br> (Not Rocommended) | Budget Com Ensuing (Recommended) | tee's Approp. <br> cal Year <br> (Not Recommended) |
| 5251 | To Capital Reserves | - | 25,000.00 | 8 | 25,000.00 |  |  |  |
| 5252 | To Expendable Trust | 100,000.00 | 100,000.00 | 7 | 50,000.00 |  |  |  |
| 5253 | To Non-Expendable Trusts |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
| SPECIAL ARTICLES RECOMMENDED |  |  | 125,000.00 | 75,000.00 |  |  |  |  |

"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples
"Individual" warrant articles are not necessarily the same as "special warrant articles". Examples of individual warrant articles might be:
available; or 4) Deficit appropriations for the current year which must be funded through taxation.

Rev. 10/10

8
School Board's Appropriations Budget Committee's Approp.
Udget Commiltee's Approp.
Ensuing Fiscal Year

| 3 | 4 | 5 |
| :--- | :--- | :--- |



$21,552.00$
$118,498.00$
Ensuing Fiscal Year
(Not Recommended)
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to $6 / 30$
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(Recommended) (Not Recon

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$$

$$
118,498.00
$$

PURPOSE OF APPROPRIATIONS

| PURPOSE OF APPROPRIATIONS <br> (RSA 32:3,V) |  |  |
| :---: | :---: | :---: |
|  | Support Staff CBA |  |
|  | Teacher CBA |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |
|  |  |  |

INDIVIDUAL ARTICLES RECOMMENDED

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2
$$

## **SPECIAL WARRANT ARTICLES** <br> **SPECIAL WARRANT ARTICLES**

- 

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\begin{aligned}
& \text { Special warrant articles are } \\
& \text { 3) appropriations to a sepa } \\
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| 1 | 2 | 3 | 4 | 5 | 6 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Acct.\# | SOURCE OF REVENUE | WARR. ART. | Revised <br> Revenues Current Year | School Board's Estimated Revenues | Budget Committee's Est. Revenues |
| REVENUE FROM LOCAL SOURCES |  |  |  |  |  |
| 1300-1349 | Tuition |  | 47,937.00 | 32,700.00 | 32,700.00 |
| 1400-1449 | Transportation Fees |  |  | - | - |
| 1500-1599 | Earnings on Investments |  |  | - | - |
| 1600-1699 | Food Service Sales |  | 40,429.00 | - | - |
| 1700-1799 | Student Activities |  |  | - | - |
| 1800-1899 | Community Services Activities |  |  | - | - |
| 1900-1999 | Other Local Sources |  | 115,000.00 | 109,672.00 | 109,672.00 |
|  |  |  |  |  |  |
| REVENUE FROM STATE SOURCES |  |  |  |  |  |
| 3210 | School Building Aid |  | 61,928.00 | 61,928.00 | 61,928.00 |
| 3220 | Kindergarten Aid |  |  | . | - |
| 3215 | Kindergarten Building Aid |  |  | - | - |
| 3230 | Catastrophic Aid |  | 150,000.00 | 165,474.00 | 165,474.00 |
| 3240-3249 | Vocational Aid |  |  | . | - |
| 3250 | Adult Education |  |  | . | - |
| 3260 | Child Nutrition |  |  | - | - |
| 3270 | Driver Education |  |  | - | - |
| 3290-3299 | Other State Sources |  | 21,000.00 | - | - |
|  |  |  |  |  |  |
| REVENUE FROM FEDERAL SOURCES |  |  |  |  |  |
| 4100-4539 | Federal Program Grants |  | 790,000.00 | 725,000.00 | 725,000.00 |
| 4540 | Vocational Education |  |  | . | . |
| 4550 | Adult Education |  |  | - | - |
| 4560 | Child Nutrition |  | 200,000.00 | 225,000.00 | 225,000.00 |
| 4570 | Disabilities Programs |  |  | - | . |
| 4580 | Medicaid Distribution |  | 100,000.00 | 100,000.00 | 100,000.00 |
| 4590-4999 | Other Federal Sources (except 4810) |  |  | 25,000.00 | 25,000.00 |
| 4810 | Federal Forest Reserve |  |  | - | . |
|  |  |  |  |  |  |
| OTHER FINANCING SOURCES |  |  |  |  |  |
| 5110-5139 | Sale of Bonds or Notes |  |  | . | . |
| 5221 | Transfer from Food Service-Spec.Rev. Fund |  |  | - | . |
| 5222 | Transfer from Other Special Revenue Funds |  |  | - | - |
| 5230 | Transfer from Capital Project Funds |  |  | - | - |
| 5251 | Transfer from Capital Reserve Funds |  |  | - | - |


**BUDGET SUMMARY**

|  | Current Yaar Adopted Budget | School Boara's Recommended Budget | Buagel Commithee's Recommended Budpet |
| :---: | :---: | :---: | :---: |
| Operating Budget Appropriations Recommended (from page 3) | 11,086,540.00 | 11,182,226.00 | 11,182,226.00 |
| Special Warrant Articles Recommended (from page 4) | 125,000.00 | 75,000.00 | 75,000.00 |
| ndividual Warrant Articles Recommended (from page 4) | 22,887.00 | 140,050.00 | 140,050.00 |
| IOTAL Appropriations Recommended | 11,234,427.00 | 11,397,276.00 | 11,397,276.00 |
| -ess: Amount of Estimated Revenues \& Credits (from above) | $(1,745,223.00)$ | (1,494,774.00) | (1,494,774.00) |
| -ess: Amount of State Education Taw/Grant | (4,180,847.00) | $(4,180,847.00)$ | $(4,180,847.00)$ |
| Estimated Amount of Local Taxes to be Raised For Education | 5,308,357.00 | 5,721,655.00 | 5,721,655.00 |

Naximum Allowable Increase to Budget Committee's Recommended Budget per RSA 32:18:
(See Supplemental Schedule With 10\% Calculation)

# BUDGET COMMITTEE SUPPLEMENTAL SCHEDULE 

(For Calculating 10\% Maximum Allowable Increase)
(RSA 32:18, 32:19, \& 32:21)

Use VERSION \#2 if budget includes Collective Bargaining Cost Items or RSA 32:18-a Bond Override
LOCAL GOVERNMENTAL UNIT: WINCHESTER FISCAL YEAR END 2015
Col. A


MAXIMUM ALLOWABLE APPROPRIATIONS VOTED
At meeting, add Line $9+$ amounts in Column C.
\$

Line 8 plus any amounts in Column C (amounts voted above recommended amount) is the allowable increase to budget committee's recommended budget.

Attach a copy of this completed supplemental schedule to the back of the budget form.

# DEFAULT BUDGET OF THE SCHOOL 

OF: WINCHESTER NH

Fiscal Year From July 1,2014 to June 30, 2015

RSA 40:13, IX (b) "Default budget" as used in this subdivision means the amount of the same appropriations as contained in the operating budget authorized for the previous year, reduced and increased, as the case may be, by debt service, contracts, and other obligations previously incurred or mandated by law, and reduced by one-time expenditures contained in the operating budget. For the purposes of this paragraph, one-time expenditures shall be appropriations not likely to recur in the succeeding budget, as determined by the governing body, unless the provisions of RSA 40:14-b are adopted, of the local political subdivision.

1. Use this form to list the default budget calculation in the appropriate columns.
2. Post this form or any amended version with proposed operating budget (MS-26 or MS-27) and the warrant.
3. Per RSA $40: 13, \mathrm{XI},(\mathrm{a})$, the default budget shall be disclosed at the first budget hearing.

## SCHOOL BOARD

or
Budget Committee if RSA 40:14-b is adopted


[^9]| 1 | 2 | 3 | 4 | 5 | 6 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Acct.* | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Prior Year Adopted Operating Budget | Reductions \& Increases | $\begin{gathered} \text { Minus } \\ \text { 1-Time } \\ \text { Appropriations } \\ \hline \end{gathered}$ | DEFAULT BUDGET |
| INSTRUCTION |  |  |  |  |  |
| 1100-1199 | Regular Programs | 3,772,657.00 | 236,035.00 |  | 4,008,692.00 |
| 1200-1299 | Special Programs | 3,668,056.00 | (45, 100.00) |  | 3,592,456.00 |
| 1300-1399 | Vocational Programs | - | - |  | - |
| 1400-1499 | Other Programs | 13,843.00 | - |  | 13,843.00 |
| 1500-1599 | Non-Public Programs | - | - |  | . |
| 1600-1699 | Adul/Continuing Ed. Programs | . | - |  | - |
| 1700-1799 | Community/Jr.College Ed. Programs | - | - |  | - |
| SUPPORT SERVICES (2000-2999) |  |  |  |  |  |
| 2000-2199 | Student Support Services | 441,943.00 | 12,954.00 |  | 454,897.00 |
| 2200-2299 | Instructional Staff Services | 111,272.00 | - |  | 111,272.00 |
| GENERAL ADMINISTRATION |  |  |  |  |  |
| 2310840 | School Board Contingency | - | - |  | - |
| 2310-2319 | Other School Board | 34,914.00 | . |  | 34,914.00 |
| EXECUTIVE ADMINISTRATION |  |  |  |  |  |
| 2320-310 | SAU Management Services | - | - |  | - |
| 2320-2399 | All Other Administration | 123,505.00 | . |  | 123,505.00 |
| 3400-2499 | School Administration Service | 358,407.00 | . |  | 358,407.00 |
| 2500-2599 | Business | 112,542.00 | 2,002.00 |  | 114,544.00 |
| ? $600-2699$ | Operation \& Maintenance of Plant | 618,869.00 | - |  | 618,869.00 |
| :700-2799 | Student Transportation | 542,750.00 | 15,924.00 |  | 558,674.00 |
| :800-2999 | Support Service Central \& Other | 139,600.00 | - |  | 139,600.00 |



Default Budget - School District of Winchester FY 2015 014-15 Default Budget Reconciliation larrant Article "2

| 1 | 2 | 3 | 4 | 5 | 6 |
| :---: | :---: | :---: | :---: | :---: | :---: |
| Acct. $\%$ | PURPOSE OF APPROPRIATIONS (RSA 32:3,V) | Prior Year Adopted Operating Budget | Reductions a Increases | Minus <br> 1-Time Appropriations | DEFAULT BUDGET |
| OTHER OUTLAYS (5000-5999) |  |  |  |  |  |
| 5110 | Debt Service - Principal | 175,000.00 | - |  | 175,000.00 |
| 5120 | Debt Service - Interest | 78,682.00 | $(12,000.00)$ |  | 66,682.00 |
| FUND TRANSFERS |  |  |  |  |  |
| 5220-5221 | To Food Service | 194,500.00 | - |  | 194,500.00 |
| 5222-5229 | To Other Special Revenue | 700,000.00 | . |  | 700,000.00 |
| 5230-5239 | To Capital Projects |  |  |  |  |
| 5254 | To Agency Funds |  |  |  |  |
|  | SUPPLEMENTAL |  |  |  |  |
|  | DEFICIT |  |  |  |  |
|  | TOTAL | 11,086,540.00 | 209,815.00 |  | 11,296,355.00 |

zase use the box below to explain increases or reductions in columns 4 \& 5 .

| Acct | Explanation for increases | Acct | Explanation for Reductions |
| :---: | :---: | :---: | :---: |
| $100-1199$ | HS tuition, health insurance and retirement | 5120 | Reduction in Interest payments |
| $000-2199$ | health insurance | $1200-1299$ | Tuition costs - change in placement |
| $500-2599$ | health insurance |  |  |
| $700-2799$ | increase in transportation costs |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |
|  |  |  |  |

Winchester School District
2014-15 Default Budget Reconciliation
Warrant Article \#2
FY 2013-14 Budget \$ 11,086,540
Health Insurance Increase ..... 126,030
Dental Insurance Decrease ..... (157)
Social Security \& Retirement ..... 6,234
Tuition (Keene High School \& Out of District Placement) ..... 73,784
Transportation Increase ..... 15,924
Bond Interest$(12,000)$
FY 2014-15 Default Budget11,296,355

| GRADE | $2006-07$ | $2007-08$ | $2008-09$ | $2009-10$ | $2010-11$ | $2011-12$ | $2012-13$ | $2013-14$ |
| :--- | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| Winchester School |  |  |  |  |  |  |  |  |
| Pre-School | 27 | 24 | 24 | 20 | 29 | 31 | 24 | 26 |
| Kindergarten | 59 | 47 | 42 | 30 | 52 | 61 | 68 | 60 |
| First | 45 | 56 | 47 | 49 | 37 | 55 | 62 | 60 |
| Second | 54 | 47 | 58 | 48 | 50 | 38 | 52 | 57 |
| Third | 43 | 51 | 45 | 57 | 45 | 51 | 33 | 43 |
| Fourth | 41 | 47 | 49 | 49 | 51 | 47 | 57 | 33 |
| Fifth | 46 | 39 | 44 | 55 | 49 | 60 | 44 | 53 |
| Sixth | 55 | 43 | 36 | 35 | 53 | 45 | 56 | 45 |
| Seventh | 44 | 60 | 37 | 40 | 36 | 53 | 44 | 51 |
| Eighth | 271 | 698 | 645 | 636 | 654 | 663 | 669 | 649 |
|  | 54 |  |  |  |  |  |  |  |

# WINCHESTER SCHOOL BOARD <br> DELIBERATIVE SESSION <br> FEBRUARY 12, 2013 WINCHESTER GYMNASIUM 

Moderator, Henry Parkhurst called the meeting to order at 7:00 pm.
The Pledge of Allegiance was recited and Miriam Johnson led the group in America the Beautiful.
H. Parkhurst advised the body that there were individuals in the group that were not Winchester residents as well as a reporter and they would not be voting. The body had no problem with them being there.
Administration and Board members were introduced.
H. Parkhurst advised that due to an omission of one of the Warrant Articles, it had been proposed to add a correct Article One and then renumber the remainder of the Articles.
K. Whippie MOVED to add Article One to read: to choose all necessary School District Officers for the ensuing year and renumber the remainder of the Articles; SECONDED by: R. Horton, VOTED: 5-0, MOTION PASSED.
H. Parkhurst advised that the Deliberative Session convened on Saturday morning February $9^{\text {th }}$, but due to the weather, a motion was made and seconded to recess the meeting until tonight.
H. Parkhurst read the Warrant:

ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $\$ 11,086,540.00$. Should this article be defeated, the default budget shall be $\$$ $11,030,349.00$, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. The school board does recommend this appropriation. The budget committee does recommend this appropriation.

Richard Horton MOVED to approve Article Two as printed; SECONDED by: K. Whippie, VOTED: Unanimously, MOTION PASSED.

ARTICLE THREE: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

Fiscal Year Estimated Increase
2013-2014 \$ 22,887.41
and further to raise and appropriate the sum of $\$ \mathbf{2 2}, \mathbf{8 8 7} . \mathbf{4 1}$ for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. The school board does recommend this appropriation. The budget committee does recommend this appropriation.

Miriam Johnson MOVED to approve Article Three as printed; SECONDED by: K. Whippie;

Gus Ruth asked if the next Article can be read since it goes along with this Article. He wondered if it should be brought up.
H. Parkhurst advised we are on this Article now and we have a Motion and we need to vote it up or down. Everything must follow in line.

## VOTE on Article Three: PASSED in the Majority.

ARTICLE FOUR: Shall the Winchester School District, if article \#2 is defeated, authorize the governing body to call one special meeting, at its option, to address article \#2 only? (Majority vote)

## K. Whippie MOVED to approve Article Four as printed; SECONDED by: J. Cardinale,

Keith Whippie advised that because the Articles have been renumbered, he would like it stated what number they are considering. They are voting on Article Four which refers to another Article, are we considering Article Two to be renumbered?
H. Parkhurst explained it would be referring to Article Three.
P. Bigelow asked if it would need to be amended to say Article Three instead of Article Two.
H. Parkhurst - I believe that would be a Friendly Amendment.

## P. Bigelow MOVED to amend Article Four to read: Shall the Winchester School District, if article \#3 is defeated, authorize the governing body to call one special meeting, at its option, to address article \#3 only? (Majority vote)SECONDED by: Miriam Johnson;

K. Whippie asked as this is more of a housekeeping item, if it really required an Amendment. We didn't amend the previous Articles to change the numbering, they just mentioned that because Article One needed to be inserted per law, that we just follow this through. Feels the Article could be changed in Article Four to Article Three without an Amendment.
H. Parkhurst advised it is up to the body.

Gus Ruth advised they needed to vote on the Amendment.
T. Croteau advised to vote on the Amendment.

## VOTE on Amendment: PASSED in the Majority.

## VOTE on Article Four as Amended - PASSED in the Majority.

G. Ruth advised to hold a special meeting for this Article would cost a few thousand dollars. He feels it is not worth the effort. Feels if the voters vote it down once, they will probably vote it down the second time.
K. Whippie, advised speaking for the School Board, it would depend if the vote was close or not as to whether they would call for a special meeting. Not prepared to say either way right now. Explained they would weigh the cost in making the decision.
H. Parkhurst asked if he was speaking for the whole Board.
K. Whippie explained he was speaking as a member of the Board and what he thinks would be the prevailing opinion of the Board.
H. Parkhurst advised if any other members of the Board wished to give their opinion they could.

There were no other comments from the Board.
G. Ruth advised it is not up to the Board whether there is a special meeting; it's not up to the Board once it goes to the voters. It is the voters that will decide whether there is a special town meeting.
H. Parkhurst advised it is a school district meeting.

ARTICLE FIVE: To see if the Winchester School District will vote to raise and appropriate up to $\$ 100,000.00$ to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1. The school board does recommend this appropriation. The budget committee does recommend this appropriation.

## K. Whippie MOVED to accept Article Five as amended by the body and printed with the correct number; SECONDED by: J. Cardinale;

Keith Whippie asked if the unreserved balance could be zero.
H. Parkhurst - Yes.

## T. Croteau asked that Lori Schmidt speak regarding the balance.

L. Schmidt advised that the current balance in the Special Ed fund is zero; we have nothing to fall back on.

Advised it would only be an amount up to $\$ 100,000$, it would not exceed $\$ 100,000$. It would only come from available funds.

## VOTE on Article Five: PASSED in the Majority.

ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of twenty-five thousand dollars $(\$ \mathbf{2 5}, \mathbf{0 0 0})$ to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).
The school board does recommend this appropriation. The budget committee does recommend this appropriation.

## T. Croteau MOVED to approve Article Six as printed; SECONDED by: K. Whippie

Ken Gardner asked how much there is in the existing account balance now.
L. Schmidt advised a little over $\$ 200,000$.
K. Gardner asked what is planned for next year; do you have any idea already?
T. Croteau explained there are several plans including changing to motion system faucets in the bathrooms for around $\$ 24,000$. Also getting quotes on finishing the sprinkler system in the glass hallway section of the building; haven't received all bids for that yet. Those are two major projects that will take up some of that money. A third project is a key fob security system for three doors in the building. Also getting bids on that.

## VOTE on Article Six: PASSED in the Majority.

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers

## K. Whippie MOVED to approve Article Seven as printed; SECONDED by: J. Cardinale,

G. Ruth advised the Article mentions auditors; he hasn't seen a recent audit from the school in several years. Is there an audit coming up soon; a financial audit especially?
L. Schmidt explained the 2011 audit was delayed because of wrapping up the SAU; doesn't know why it wasn't completed last year. She has been working with the auditors to get that wrapped up.
Once 2011 is complete, they will schedule the 2012 and they will move forward.
G. Ruth asked if Winchester is a cooperative school district. Does Winchester stand-alone in its district?
T. Croteau - yes.
G. Ruth advised they should have one every year.
T. Croteau - we do.
G. Ruth - You had one in 2011. You haven't done one in 2012 yet.
L. Schmidt advised they will have an annual audit; it was late.
G. Ruth - okay.
H. Parkhurst believes in the last year or so they have been in sort of a flux; believes that is trying to be repaired as fast as in can be so there is transparency on all parts.

## VOTE on Article Seven - PASSED in the Majority.

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?
K. Whippie MOVED to approve Article Eight as printed; SECONDED by: E. Jackson,

VOTE on Article Eight: PASSED in the Majority.
H. Parkhurst introduced the candidates for School positions:

Jason Cardinale - School Board, 3 yr. term, Bill McGrath - School Board, 1 yr. term, School District Clerk - Jim Tetreault, Moderator - Henry Parkhurst.
K. Whippie MOVED to recess the meeting at $7: 35 \mathrm{pm}$. until the March election; SECONDED by: E. Jackson, PASSED in the Majority.

Respectfully submitted,

## Peggy Higgins

## WINCHESTER SCHOOL WARRANT MARCH 12, 2013

To the inhabitants of the Town of Winchester in the County of Cheshire and the State of New Hampshire, qualified to vote in school affairs:

You are hereby notified to meet at the Winchester School Gymnasium at 9:00 AM on Saturday, February 9, 2013, to consider the following articles in deliberative session, pursuant to RSA 40:13. The official voting of the business of the School District as determined at the deliberative session and the election of School District Officers will be held at the Winchester Town Hall on Tuesday, March 12th, 2013 with the polls open between the hours of 8:00 A.M. and 7:00 P.M.

ARTICLE ONE: To choose all necessary School District Officers for the ensuing year.

| School District Moderator Two (2) year term | Henry Parkhurst | 464 |
| :--- | :--- | :--- |
| School District Clerk Three (3) year term | James Tetreault | 515 |
| School Board Three (3) year term | Jason Cardinale | 414 |
| School Board One (1) year term | Bill McGrath | 387 |

NO: 266
ARTICLE TWO: Shall the Winchester School District raise and appropriate as an operating budget, not including appropriations by special warrant articles and other appropriations voted separately, the amounts set forth on the budget posted with the warrant or as amended by vote of the first session, for the purposes set forth therein, totaling $\$ 11,086,540.00$. Should this article be defeated, the default budget shall be $\$ 11,030,349.00$, which is the same as last year, with certain adjustments required by previous action of the Winchester School District or by law or the governing body may hold one special meeting, in accordance with RSA 40:13, X and XVI to take up the issue of a revised operating budget only. The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE THREE: To see if the Winchester School District will vote to approve the cost item included in the collective bargaining agreement reached between the Winchester School Board and the Winchester Support Staff Association which calls for the following increases in salaries and benefits at the current staffing levels:

Fiscal Year Estimated Increase
and further to raise and appropriate the sum of $\$ \mathbf{2 2 , 8 8 7 . 4 1}$ for the upcoming fiscal year, such sum representing the additional costs attributable to the increase in salaries and benefits required by the new agreement over those that would be paid at current staffing levels in accordance with the most recent collective bargaining agreement. The school board does recommend this appropriation. The budget committee does recommend this appropriation.

## YES: 290

NO: 252
ARTICLE FOUR: Shall the Winchester School District, if article \#3 is defeated, authorize the governing body to call one special meeting, at its option, to address article \#3 only? (Majority vote)

ARTICLE FIVE: To see if the Winchester School District will vote to raise and appropriate up to $\$ 100,000.00$ to be placed in the Special Education Expendable Trust Fund, with such amount to be funded from the June 30 unreserved fund balance available for transfer on July 1 . The school board does recommend this appropriation. The budget committee does recommend this appropriation.

YES: 328
NO: 229
ARTICLE SIX: Shall the Winchester School District vote to raise and appropriate the sum of twenty-five thousand dollars $(\$ 25,000)$ to be placed in the Building Improvements Capital Reserve Fund previously established? (Majority vote required).
The school board does recommend this appropriation. The budget committee does recommend this appropriation.

ARTICLE SEVEN: Shall the Winchester School District receive the reports of its agents, auditors, committees and officers

ARTICLE EIGHT: Shall the Winchester School District vote to transact any other business as may lawfully come before the meeting?



DOE 25 for 2012-2013

| NAME: | DIST | LOC |  |  |  | DOE 25 2012-2013 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Acct | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| TITLES | PAGE | LINE | No |  |  |  |  |  |  |  |
|  |  |  |  | Fund 10 | Fund 21 | Fund 22 | Fund 30 | Fund 70 |  |  |
| STATEMENT OF REVENUES |  |  |  |  |  | ALL OTHER |  |  |  |  |
| Revenue from Local Souroes |  |  |  | GENERAL | FOOD SERVICE | special revenue | CAPITAL PROJECTS | TRUST/AGENCY |  |  |
| Assessmonts |  |  |  | ...... |  |  |  |  |  |  |
| CURRENT APPROPRIATION | 2 | 1 | 1111 | 4,239,163.00 |  |  |  |  |  |  |
| DEFICIT APPROPRIATION | 2 | 2 | 1112 |  |  |  |  |  |  | ........ |
| OTHER | 2 | 3 | 1119 |  |  |  |  |  |  |  |
| Total Aesesemmants | 2 | 4 | 1100 | 4,239,163.00 | 0.00 | 0.00 | 0.00 | 0.00 |  | ............ |
| TUITION |  |  |  |  | ........ | ........... | ..... | ...... |  | ...... |
| Tuition from individuals |  |  | 1310 |  |  |  |  | ....... |  |  |
| REGULAR DAY SCHOOL | 2 | 5 | 1311 | 15,547.50 |  |  |  | ........ |  | ............ |
| SUMMER SCHOOL | 2 | 6 | 1314 |  |  |  | ............ | ....... |  | $\ldots$ |
| DRIVER EDUCATION | 2 | 7 | 1315 |  |  |  |  | ....... |  | ............ |
| ADULT EDUCATION | 2 | 8 | 1316 |  | .......... |  | ............ | ........ |  | .. |
| Tultion from Other LEAs WWhin NH |  |  | 1320 |  | .......... | ..........er |  | ........ |  | ............ |
| REGULAR DAY SCHOOL | 2 | 9 | 1321 |  | .......... |  | ............ | ...... |  | ............ |
| SPECIAL EDUCATION | 2 | 10 | 1322 | 32,389.17 |  |  |  | ........ |  | ... |
| VOCATIONAL | 2 | 11 | 1323 |  | ........ |  | ............ | ....... |  | ........... |
| Tultion from Other LEAs outside NH |  |  | 1330 |  |  | .......... | ..... | ........ |  | .......... |
| REGULAR DAY SCHOOL | 2 | 12 | 1331 |  | .......... |  | ........... | ....... |  | ........ |
| SPECIAL EDUCATION | 2 | 13 | 1332 |  |  |  |  | .... |  |  |
| VOCATIONAL | 2 | 14 | 1333 |  | ....... |  | ............ | .. |  |  |
| Tultion from Other Sources |  |  | 1340 | .... |  | ........... | ........... | ....... |  |  |
| REGULAR DAY SCHOOL | 2 | 15 | 1341 |  |  |  | .... | ........... |  |  |
| SPECIAL EDUCATION | 2 | 16 | 1342 |  |  |  | ............ | ........... |  | ..... |
| OTHER | 2 | 17 | 1349 |  |  | 41,016.98 |  | ...... |  |  |
| Total Tultion | 2 | 18 | 1300 | 47,936.67 | $\ldots$ | 41,016.98 | ............. | $\ldots$ |  | .......... |


| NAME: | DIST | LOC |  |  |  | DOE 25 2012-2013 |  |  |  |  |
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|  |  |  | Acct | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| TITLES | PAGE | LINE | No |  |  |  |  |  |  |  |
|  |  |  |  | Fund 10 | Fund 21 | Fund 22 | Fund 30 | Fund 70 |  |  |
| TRANSPORTATION FEES |  |  |  |  |  | ALL OTHER |  |  |  |  |
| Transportation fees from individuais |  |  | 1410 | GENERAL | FOOD SERVICE | SPECIAL REVENUE | CAPITAL PROJECTS | TRUST/AGENCY |  |  |
| REGULAR DAY SCHOOL | 3 | 1 | 1411 |  | .......... |  | ............ | ............ | ............ | ............ |
| SUMMER SCHOOL | 3 | 2 | 1414 |  |  |  |  |  |  | .......... |
| Other LEAs Within NH |  |  | 1420 |  |  | . |  |  |  |  |
| REGULAR DAY SCHOOL | 3 | 3 | 1421 |  |  |  |  |  | ........... | ............ |
| SPECIAL EDUCATION | 3 | 4 | 1422 |  |  |  | ........... | ........... | ............ | ............ |
| VOCATIONAL | 3 | 5 | 1423 |  |  |  | ............ | ... | . | ........... |
| Other LEAs Outsido NH |  |  | 1430 |  |  | ,o-* | .......... | ........... | ............ | ........... |
| REGULAR DAY SCHOOL | 3 | 6 | 1431 |  |  |  |  | .... | ........... | ....... |
| SPECIAL EDUCATION | 3 | 7 | 1432 |  |  |  | ............ | ............ | ..........." | ............ |
| VOCATIONAL | 3 | 8 | 1433 |  | ...... |  | ............ | ............ | ........... | ......... |
| TRANSPORTATION FEES FOR NON-STUDENT | 3 | 9 | 1440 |  | ...... |  | .o.t. | $\ldots$ | ........ | ............ |
| Total Transportation | 3 | 10 | 1400 | 0.00 |  | 0.00 | ............ | ............. | ............ | ............ |
| Additional Revenues |  |  |  | . | .... | ...newom | ............ | .......... | . | ... |
| EARNINGS ONINVESTMENTS | 3 | 11 | 1500 |  |  |  |  | 22.40 | ........... | ............ |
| FOOD SERVICE SALES | 3 | 12 | 1600 | . | 40,428.68 | ............ | ............ | ........... | ... | ... |
| STUDENT ACTIVITIES | 3 | 13 | 1700 |  |  |  |  | ............ | ........... | ........... |
| COMMUNITY SERVICE ACTIVITIES | 3 | 14 | 1800 |  |  |  | ........... | ........... | $\ldots$ | ........... |
| Other Revenue from Local Sources |  |  |  |  | ...... | ......... | ............ | ........... | ............ | ........... |
| RENTALS | 3 | 15 | 1910 |  |  |  |  | .......... |  | ............ |
| CONTRIBUTION \& DONATIONS | 3 | 16 | 1820 |  |  | 16,552.48 |  |  | ............ | ........... |
| SALE OF FIXED ASSETS | 3 | 17 | 1930 |  | 150.00 |  | ............ | ............ | ............ | ........... |
| SALE OF TEXTBOOKS \& MATERIALS | 3 | 18 | 1940 |  | .. |  |  | ........... | ........... | ........... |
| SERVICES PROVIDED OTHER LEAs WITHIN NH | 3 | 19 | 1951 | 45,350.54 |  | 5,755.67 |  | ............ | $\ldots$ | ........... |
| SERVICES PROVIDED OTHER LEAS OUTSIDE NH | 3 | 20 | 1952 |  |  |  | ........ | ........... | ....... | ... |
| SERVICES PROVIOED SAUB | 3 | 21 | 1953 |  |  |  |  |  | ......... | ........... |
| SERVICES PROVIDED TO LOCAL GOV UNITS | 3 | 22 | 1960 |  |  |  |  | ........... | $\ldots$ | ..... |
| REFUND OF PRIOR YEAR EXPENDITURES | 3 | 23 | 1980 | 102,636.68 |  |  |  | ....... | ............ | ........... |
| OTHER | 3 | 24 | 1990 |  |  |  |  |  | ............. |  |
| Hota Additional/oiner Rovenue | 3 | 25 |  | 147,987.22 | 40,578.68 | 22,308.15 | 0.00 | 22.40 | F | $\ldots$ |
| Total Local Revenue | 3 | 26 | 1000 | 4,435,086.89 | 40,578.68 | 63,325.13 | 0.00 | 22.40 |  |  |

DOE 25 for 2012-2013

| NAME: | DIST | LOC |  |  |  | DOE 25 2012-2013 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Acct | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| titles | PAGE | LINE | No |  |  |  |  |  |  |  |
|  |  |  |  | Fund 10 | Fund 21 | Fund 22 | Fund 30 | Fund 70 |  |  |
| REVENUES |  |  |  |  |  | ALL OTHER |  |  |  |  |
| Revenue from Stieto Sources |  |  |  | GENERAL | FOOD SERVICE | SPECIAL REVENUE | CAPITAL PROJECTS | TRUST/AGENCY |  |  |
| Unrestricted Grants-In-Ald |  |  |  | ...... |  | ............ | ............ | ........... | ........... | ........... |
| ADEQUACY AID GRANT | 4 | 1 | 3111 | 4,059,076.00 |  | ............ | ............ | ........ | ........... | ........... |
| STATEWIDE ENHANCED EDUCATION TAX | 4 | 2 | 3112 | 653,551.00 | .......... | ............ | ............ | ............ | ............ | ........... |
| SHARED REVENUE | 4 | 3 | 3119 |  |  | ..... | ............ |  | ............ | ............ |
| OTMER STATE AID | 4 | 4 | 3190 |  |  |  |  |  | $\ldots$ | ...... |
| Total Unrestricted Granta-In-Ald | 4 | 5 | 3100 | 4,712,627.00 | 0.00 | 0.00 | 0.00 | 0.00 | ...... | ............ |
| Restricted Grants-In-Ald |  |  |  |  | ........... | ............ |  | ............ | ........... | ........... |
| SCHOOL BUILDING AID | 4 | 6 | 3210 | 61,928.17 |  | ........... |  | ....... | ........... | ...........* |
| KINDERGARTEN BUILDING AID | 4 | 7 | 3215 |  |  |  |  |  |  |  |
| KINDERGARTEN AID | 4 | 8 | 3220 |  |  | ............ | ...... | .......... | ............ | ............ |
| CATASTROPHIC AID | 4 | 9 | 3230 | 138,730.18 |  | ............ |  | ............ | ........... | ........... |
| VOCATIONAL EDUCATION (TUITION) | 4 | 10 | 3241 |  | ............ |  | ............ | ........ | ........... | .......... |
| VOCATIONAL EDUCATION (TRANSPORTATION) | 4 | 11 | 3242 |  |  |  | ........ | ............ | $\ldots$ | ............ |
| VOCATIONAL EDUCATION (BUILDING) | 4 | 12 | 3243 |  | $\cdots$ | - - - - | ........... | ....... | .... | ........... |
| VOCATIONAL EDUCATION (OTHER) | 4 | 13 | 3249 |  |  |  | ...... | ........... | ............ | ............ |
| ADULT EDUCATION | 4 | 14 | 3250 |  | ... |  | ............ | ............ | ........... | ........... |
| CHILD NUTRITION | 4 | 15 | 3260 | ...... | 625.29 | ........... |  | ............ | ............ | $\ldots$ |
| DRIVER EDUCATION | 4 | 16 | 3270 |  | ............ |  |  | ........... | ............ | ...... |
| SCHOOL IMPROVEMENT AID | 4 | 17 | 3280 |  |  |  |  |  |  |  |
| OTHER RESTRICTED STATE AID | 4 | 18 | 3290 |  |  |  |  |  | ........... | - |
| Total Restricted Grante-In-Ald | 4 | 19 | 3200 | 200,658.35 | 625.29 | 0.00 | 0.00 | 0.00 | ............ | ............ |
| PUBLIC INTER AGENCIES | 4 | 20 | 3700 |  |  |  | ............ | ............ | ........... | ............ |
| REVENUE IN LIEU OF TAXES | 4 | 21 | 3800 |  | ........... |  | ......... | ........... | ........... | ........... |
| REVENUE FORION BEHALF OF LEA | 4 | 22 | 3900 | 4.... | .......... | .......... | .... | $\ldots$ | ( | $\ldots$ |
| Total stato Rovenue | 4 | 23 | 3000 | 4,913,285.35 | 625.29 | 0.00 | 0.00 | 0.00 | $\ldots$ | , .........e. |

DOE 25 for 2012-2013

| NAME: | DIST | LOC |  |  |  | DOE 25 2012-2013 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Acct | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| TITLES | PAGE | LINE | No |  |  |  |  |  |  |  |
|  |  |  |  | Fund 10 | Fund 21 | Fund 22 | Fund 30 | Fund 70 |  |  |
| REVENUES |  |  |  |  |  | ALL OTHER |  |  |  |  |
| Aovenues from Fodera/ sources |  |  |  | GENERAL | FOOD SERVICE | SPECIAL REVENUE | CAPITAL PROJECTS | TRUST/AGENCY |  |  |
| Unrestricted Grants-In-Ald |  |  |  |  |  |  |  |  | ... |  |
| FROM THE FEDERAL GOVT DIRECT | 5 | 1 | 4100 |  |  |  |  |  | ........... |  |
| FROM THE FEDERAL GOV'T THROUGH STATE | 5 | 2 | 4200 |  |  |  |  |  |  |  |
| Total Unrestricted Grante-In-Ald | 5 | 3 |  | 0.00 | 0.00 | 0.00 | 0.00 |  | ........... | ...... |
| Resiticted Grants-In-Ald |  |  |  |  |  | ............ | ........... | ......... | .......... |  |
| FROM THE FEDERAL GOVT DIRECT |  |  | 4300 | .... | ..... | ....... | ............ |  |  |  |
| ELEMENTARYISECONDARY PROGRAMS | 5 | 4 | 4310 |  |  | 170,038.00 |  |  | ............ |  |
| VOCATIONAL PROGRAMS | 5 | 5 | 4330 |  | ...... |  |  | ........... | ............ | ........... |
| DISABILITIES PROGRAMS | 5 | 6 | 4350 |  |  |  |  |  | ............ |  |
| FROM THE FEDERAL GOV'T THROUGH STATE |  |  | 4500 |  |  | -u-ueome | *+n........ | ....... |  |  |
| ELEM/SEC(ESEA) - TITLE 1 | 5 | 7 | 4520 |  |  | 313,554.66 |  | .......... | ............ |  |
| ELEM/SEC(ESEA) - ALL OTHER PROGRAMS | 5 | 8 | 4530 |  | ..... | 287,010.73 | .......... | .......... | ............ | ............ |
| VOCATION EDU (ALL PROGRAMS) | 5 | 9 | 4540 |  |  |  |  | .. | ............ | ........... |
| ADULT EDUCATION | 5 | 10 | 4550 |  |  |  |  | ...... |  |  |
| CHILD NUTRITION | 5 | 11 | 4560 |  | 207,773.56 |  |  | ........... | ............ | .......... |
| DISABILITIES PROGRAMS | 5 | 12 | 4570 |  |  | 166,100.94 |  | $\ldots$ | ......... | ...... |
| MEDICAID DISTRIBUTIONS | 5 | 13 | 4580 | 122,204.41 |  |  |  |  | ............ |  |
| OTHER RESTRICTED FED AID THROUGH STATE | 5 | 14 | 4590 |  |  |  |  |  |  |  |
| Total Restricted Grante-In-Ald | 5 | 15 |  | 122,204.41 | 207,773.56 | 936,704.33 | 0.00 |  | ........... |  |
| OTHER PUBLIC INTERMEDIATE AGENCIES | 5 | 16 | 4700 |  |  |  |  | .......... | ............ | ............ |
| Revanue in Llou of Taxes |  |  |  |  |  | ............. | ......... |  |  |  |
| FEDERAL FOREST RESERVE | 5 | 17 | 4810 |  |  | ........... | ............ | ...... | ............ | ........... |
| OTHER REVENUE IN LIEU OF TAXES | 5 | 18 | 4890 |  |  | ........... | ............ | ........... |  |  |
| Revenue Forlon Behalf of LEA |  |  |  |  |  | ...... |  | .......... | ............ | ............ |
| REVENUE FOR/ON BEHALF OF LEA | 5 | 19 | 4900 |  |  |  |  | ........... | ............ | ... |
| Total Revenue from Federal sources | 5 | 20 | 4000 | 122,204.41 | 207,773.56 | 936,704.33 | 0.00 | ............ | ............ | ....amere |

DOE 25 for 2012-2013

| NAME: | DIST | LOC |  |  |  | DOE 25 2012-2013 |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  | Acct | (1) | (2) | (3) | (4) | (5) | (6) | (7) |
| titles | PAGE | LINE | No |  |  |  |  |  |  |  |
| DETAILED EXP DATA FOR BPECIAL EDUCATION |  |  |  | 100 | 200 | 300,400,500 | 600 | 700 | 800/900 |  |
| (Data for Handicapped/Dieabled Only) (All Funde) |  |  |  | Salaries | Employee | Purchased Servicet | Supplies | Property | Other | Total |
| INBTRUCTION |  |  |  |  |  |  |  |  |  |  |
| Elementary | 21 | 1 |  | 900,355.59 | 246,374.64 | 571,202.94 | 3,193.96 | 16.99 |  | 1,721,144.12 |
| Middile/Junior Migh | 21 | 2 |  |  |  |  |  |  |  | 0.00 |
| High | 21 | 3 |  |  |  | 1,859,434.42 |  |  |  | 1,859,434.42 |
| Subtotal (Lines 1 thru 3) | 21 | 4 |  | 900,355.59 | 246,374.64 | 2,430,637.36 | 3,193.96 | 16.99 | 0.00 | 3,580,578.54 |
| RELATED BERVICES |  |  |  |  |  |  |  |  |  |  |
| Elementary | 21 | 5 |  |  |  | 219,712.74 |  |  |  | 219,712.74 |
| Middile/Junior High | 21 | 6 |  |  |  |  |  |  |  | 0.00 |
| High | 21 | 7 |  |  |  |  |  |  |  | 0.00 |
| Subtotal (Lines 5 thru 7) | 21 | 8 |  | 0.00 | 0.00 | 219,712.74 | 0.00 | 0.00 | 0.00 | 219,712.74 |
| ADMINISTRATION |  |  |  |  |  |  |  |  |  |  |
| Elementary | 21 | 9 |  |  |  |  |  |  |  | 0.00 |
| Middlie/Junior High | 21 | 10 |  |  |  |  |  |  |  | 0.00 |
| Hlah | 21 | 11 |  |  |  |  |  |  |  | 0.00 |
| Subtotal (Lines 9 thru 11) | 21 | 12 |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Legal |  |  |  |  |  |  |  |  |  |  |
| Elementary | 21 | 13 |  |  |  |  |  |  |  | 0.00 |
| Middili/Junior High | 21 | 14 |  |  |  |  |  |  |  | 0.00 |
| Hiah | 21 | 15 |  |  |  |  |  |  |  | 0.00 |
| Subtotal (Lines 13 thru 15) | 21 | 16 |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TRANSPORTATION |  |  |  |  | ..... |  |  |  |  |  |
| Elementary | 21 | 17 |  |  |  |  |  |  |  | 0.00 |
| Middie//Junior High | 21 | 18 |  |  |  |  |  |  |  | 0.00 |
| High | 21 | 19 |  |  |  |  |  |  |  | 0.00 |
| Subtotal (Lines 17 thru 19) | 21 | 20 |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| TOTAL (LInes 4, $8,12,16.20$ ) | 21 | 21 |  | 900,355.59 | 246,374.64 | 2,650,350,10 | 3,193.96 | 16.99 | 0.00 | 3,800,291.28 |
| Total by |  |  |  | (1) Instruction | (2) Related Sves. | (3) Administration | (4) Legal | (5) Transportation | (6) Total |  |
| Instructional Loval |  |  |  | Lines 1, 2, 3 | Lines 5,6,7 | Lines 9,10,11 | Lines 13, 14,15 | Lines 17, 18, 19 |  |  |
| Elementary | 21 | 22 |  | 1,721,144.12 | 219,712.74 | 0.00 | 0.00 | 0.00 | 1,940,856.86 |  |
| MidalielJunior High | 21 | 23 |  | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |  |
| High | 21 | 24 |  | 1,859,434.42 | 0.00 | 0.00 | 0.00 | 0.00 | 1,859,434.42 |  |
| TOTAL | 21 | 25 |  | 3,580,578.54 | 219,712.74 | 0.00 | 0.00 | 0.00 | 3,800,291.28 |  |

DOE 25 for 2012-2013


## WINCHESTER STATE/FEDERAL/PRIVATE GRANTS FY 2013-2014

The Winchester School District has approved to spend a total of $\$ 808,240.83$ due to the efforts of the Superintendent, Principal, and staff who wrote the following grants:

| 2013-2014 |  |
| :--- | ---: |
| $21^{\text {st }}$ Century | $\$ 169,361.55$ |
| Title IA | $\$ 288,253.75$ |
| Title IIA | $\$ 67,074.36$ |
| IDEA B | $\$ 143,336.00$ |
| IDEA Preschool | $\$ 5,215.17$ |
| IDEA Focus Monitoring | $\$ 10,000.00$ |
| Drug Free Community | $\$ 125,000.00$ |


|  | DOE-25 |  |  |
| :--- | :---: | :---: | :---: |
|  | PER PUPIL COST 2012-2013 |  |  |
| Per Pupil Cost | Elementary | High School | Total |
| Current Expenditures | $\$ 6,970,733.59$ | $\$ 3,563,424.65$ | $\$ 10,534,158.24$ |
| Less: Food Service Revenue | $40,578.68$ | 0 | $40,578.68$ |
| Less: Transportation Costs | $305,957.45$ | $263,598.53$ | $569,555.98$ |
| Less: Supplemental | $341,388.61$ | $3,299,826.12$ | $3,641,214.73$ |
| Pupil Cost | $\$ 6,282,808.85$ | 0 | $\$ 6,282,808.85$ |
|  |  |  |  |
| Average Daily Membership | 480 | 186 | 666 |
| Cost Per Pupil | $\$ 13,089.19$ |  |  |

## School District Profile

| Dist Name: | 0 |  |  |
| :---: | :---: | :---: | :---: |
|  | 2012-2013 Current Expenditure Per Pupil(in dollars) |  |  |
|  | Elementary | 13,089 |  |
|  | Middle/Junior | 0 |  |
|  | High | 0 |  |
|  | District Total | 9,434 |  |
|  |  |  |  |
| Function | 2012-13-Current Expenditure Per Pupll | \$ | \% |
| 1100 | Regular Education | 3,754,953 | 35.5 |
| 1200 | Special Programs | 3,651,162 | 34.5 |
| 1300 | Vocational Programs | 0 | 0.0 |
| 1400 | Other Instructional Programs | 135,208 | 1.3 |
|  |  |  |  |
| 2100 | Student Support Services | 403,465 | 3.8 |
| 2200 | Instructional Staff Support | 451,767 | 4.3 |
| 230082800 | Genral Administration \& Business | 332,887 | 3.1 |
| 2400 | School Administration | 314,342 | 3.0 |
| 2500 | Business Services | 111,475 | 1.1 |
| 2600 | Plant Operations | 561,786 | 5.3 |
| 2700 | Transportation | 569,556 | 5.4 |
| 2900 | Other Support Services | 0 | 0.0 |
| 1500 | Non-public Programs | 0 | 0.0 |
| 1600-1800,2750 | Community Programs | 0 | 0.0 |
| 5120 | Bond Interest | 87,432 | 0.8 |
| 5310+5390 | Charter Schools/Other Agencies | 0 | 0.0 |
| 3100 | Food Service | 206,978 | 2.0 |
|  | Total Recurring Expenditures | 10,581,011 | 100.0 |
| 4000 | Facility Construction | 0 |  |
|  | Total Expenditures | 10,581,011 |  |
|  |  |  |  |
| 5100 | Bonds \& Notes Principal Repayment | 175,000 |  |
|  |  |  |  |
| Function | 2012-13-Total Revenues | \$ | \% |
| 1100 | Local Property Tax | 4,239,163 | 39.7 |
|  | Tuition, Food \& Other Local Services | 259,271 | 2.4 |
| 11183112\&3119 | State Foundation/Adequacy Aid | 4,712,627 | 44.1 |
| 3120-3900 | Other State Aid | 201,284 | 1.9 |
| 4000 | Federal Aid | 1,266,682 | 11.9 |
| 5300-5600 | Other | 0 | 0.0 |
|  | Total Revenues | 10,679,027 | 100.0 |
| 511085140 | Sales of Bonds \& Notes | 0 |  |

Winchester School District 2014-2015 School Year Calendar

| AUGUST (3 DAYS) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| M | t | w | T | 5 |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  |  |
|  |  |  |  | NTW |
| w | W | 27 | 28 | 29 |
| PTEMBER - (2) DAYS) |  |  |  |  |
| M | 1 | w | T | F |
| X | 2 | 3 | 4 | 5 |
| 8 | 9 | 10 | 11 | 12 |
| 15 | 16 | 17 | 18 | 19 |
| 22 | 23 | 24 | 25 | 26 |
| 29 | 30 |  |  |  |
| OCTOBER - (22 DA |  |  |  |  |
| M | T | w | 1 | F |
|  |  | 1 | 2 | 3 |
| 6 | 7 | 8 | 9 | 10 |
| 13 | 14 | 15 | ER | W |
| 20 | 21 | 22 | 23 | 24 |
| 27 | 28 | 29 | 30 | 31 |


| NOVEMBER $-($ (I5 DAYS) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| $M$ | $T$ | $W$ | 7 | $F$ |
| 3 | 4 | 5 | 6 | 7 |
| 10 | $X$ | 12 | 13 | $W$ |
| 17 | 18 | 19 | 20 | 21 |
| 24 | 25 | $X$ | $X$ | $X$ |


| DECEMBER - 15 DAYS ) |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: |
| M | T. | w | 1 | F |
| 1 | 2 | 3 | 4 | 5 |
| 8 | 9 | 10 | 11 | 12 |
| 15 | 16 | 17 | 18 | 19 |
| X | X | X | X | X |
| X | X | $\times$ |  |  |
| JANUARY - (19.DAYS) |  |  |  |  |
| M | T | w | 1 | f |
|  |  |  | X | X |
| 5 | 6 | 7 | 8 | 9 |
| 12 | 13 | 14 | 15 | 16 |
| X | 20 | 21 | 22 | 28 |
| 26 | 27 | 28 | 29 | 30 |


| August 22 | New Staff/Mentor Orientation |
| :--- | :--- |
| August 25-26 | Teachers' Workshop |
| August 27 | First Day of School |
| September 1 | Labor Day |
| October 16 | Early Release Day 12:30 |
| November 7 | Parent Teacher Conference |
| November 11 | Veterans' Day, Observe |
| November 26-28 | Thanksgiving Recess |
| Dec 23-Jan 22-2 | Holiday Vacation |


| FEBRUARY |  |  | 5 DAYS) |  |
| :---: | :---: | :---: | :---: | :---: |
| M | $\uparrow$ | w | ${ }^{+}$ | F |
| 2 | 3 | 4 | 5 | 6 |
| 9 | 10 | 11 | 12 | 13 |
| 16 | 17 | 18 | 19 | 20 |
| X | X | X | X | X |
| MARCH - (2] DAYS) |  |  |  |  |
| M | 1 | w | 1 | F |
| W | 3 | 4 | 5 | 6 |
| 9 | 10 | 11 | 12 | 13 |
| 16 | 17 | 18 | 19 | 20 |
| 23 | 24 | 25 | 26 | 27 |
| 30 | 31 |  |  |  |
| APRIL - (15 DAYS) |  |  |  |  |
| M | $T$ | w | 1 | F |
|  |  | 1 | 2 | 3 |
| 6 | 7 | 8 | 9 | w |
| 13 | 14 | 15 | 16 | 17 |
| X | X | X | X | X |
| W | 28 | 29 | 30 |  |
| MAY - (20 DAYS) |  |  |  |  |
| M | 1 | w | 1 | F |
|  |  |  |  | 1 |
| 4 | 5 | 6 | 7 | 8 |
| 11 | 12 | 13 | 14 | 15 |
| 18 | 19 | 20 | 21 | ER |
| X | 26 | 27 | 28 | 29 |
| JUNE - (9DAYS) |  |  |  |  |
| M | $t$ | w | 1 | F |
| 1 | 2 | 3 | 4 | 5 |
| 8 | 9 | 10 | 11 | W |
| S | S | S | S | S |


$X$-designates no school
W- designates a workshop day
S - designates reserved storm days ER- eariy release

| January 19 | Mt. King/Civil Rights Day |
| :--- | :--- |
| Feb. 23-27 | Winter Vacation |
| March 2 | Teacher Workshop |
| Aprll 10 | Parent Teacher Conference |
| Aprll 20-24 | Spring Vacation |
| Aprll 27 | Teacher Workshop |
| May 22 | Early Release Day 12:30 |
| May 25 | Memorlar Day |
| June 12 | Teacher Workshop |

(Workshop Days - Aug. 25, 26, Oct 17, Nov 14, Mar 2 \&Apr 10, 27 June 11)
Calendar is subject to change by the SAU \#94 Office due to storms, emergencies, etc., 8 storm days have been added.
APPROVED $2 / 4 / 14$, AMENDED $2 / 10 / 14$


[^0]:    MONEYMARKET FUNDS

    | $39,376.48$ | $\begin{array}{l}\text { Govermnent II Money Market Fund } \\ \text { O33 TCGXX }\end{array}$ |
    | :--- | :--- |正 33，785．09 033 TCGXX

[^1]:    Respectfully submitted,
    Barbara Skuly, Chairman
    2013 Membership: Pablo Fleischmann, Gilsum: John Davis, Surry; Jim Holley \& Brett Thelen, Keene; Barbara Skuly \& Stephen Stepenuck, Swanzey; Lisa Bomba, Hinsdale.

    19 Spring St., Swanzey, NH 03446, (603) 352-0987

[^2]:    * Numbers are from January $1^{\text {st }}$-October $31^{\text {st }} 2013$, historically we experience an increase in the first winter months and around the Holidays.

[^3]:    "I hereby dedicate these grounds these buildings to the encouragement of the eternally glorious arts of design, of music, of drama and of the practical handicraft; to the fostering of community ideals and community action; to the development of wholesome sports and recreation; to the dissemination of a spirit of neighborliness, of tolerance in opinions, of civil enterprise and good citizenship".~ Gov. Francis Parnell Murphy 1938

[^4]:    Board of Trustees: Dianne Skawski-Pride, Chairman; Kim Gordon, Vice-Chairman and Secretary; Harriet Charland, Treasurer, Julia Ferrari, Frank Amarosa III, Joan Gratton, Hubert Crowell, and Jennifer Bellan, Acting Librarian.

[^5]:    Printed： $0211: 2014$ 12：02． 19 pm

[^6]:    Printed: $10211201412: 0219 \mathrm{pm}$

[^7]:    Printed: 02:11 2014 12:02:19 pm

[^8]:    Printed: 02/11/2014 12:02:19 pm

[^9]:    NH DEPARTMENT OF REVENUE ADMINISTRATION
    MUNICIPAL SERVICES DIVISION
    P.O. BOX 487, CONCORD, NH 03302-0487
    (603)230-5090

