# RICHMOND NEW HAMPSHIRE

- Incorporated 1752 -



2021 ANNUAL REPORT

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# TOWN OFFICERS

As of December 31, 2021

A 124	Fine Chief
Auditor	Fire Chief
Vachon, Clukay & Co., PC	Edward Atkins
A . ' 16 10 ' '	Michael Bailey, Deputy
Agricultural Commission	D 4 D' 337 1
Karen O'Brien2022A	Forest Fire Warden
Suzen Perry2022A	Ed Atkins
Liz Ehrman	Michael Bailey, Deputy
Jennifer Daniels2023A	Herbert "Buzz" Shaw, Special Deputy
Lenny Solomon2024A	
Barbara Rogers, Alt2023A	Health Officer
Stillman Rogers, Alt2023A	Carol Ann Rocheleau2022A
Broadband Commission	Heritage Commission
Rick Flagler2024A	Dissolved by Town Meeting April 10, 2021
	Dissolved by Town Meeting April 10, 2021
Mary Ann Lauretti	Home Hoolth Come
Wendy O'Brien2024A	Home Health Care
Ronald Raymond2024A	Vacant
Jonathan Shreckengost2024A	0.71
Doug Smith2024A	Inspectors of Election
Arlene Crowell, Alt2024A	Karen Daugherty2022A
Cornelius Moriarty, Alt2024A	Richard Lewis2022A
	Sheila Blair2022A
Building Committee	Stillman Rogers2022A
Vacant	Lisa Traeger2022A
	Douglas Bersaw2022A
Building Inspector	Elizabeth McCarthy2022A
Board of Selectmen	Richard Drew2022A
	Barbara Rogers2022A
Capital Improvement Program Committee	Christopher "Brad" Grinstead2022A
Dissolved by Town Meeting April 10, 2021	Jonathan Bloom2022A
,	
Cemetery Committee	Librarian
Jerry Mills2022A	Wendy O'Brien
Jerald Merrifield2023E	•
Laurence Richardson2024E	Library Trustees
John Lewis, Alternate2022A	Dixie Gurian2023E
	John Lewis2024E
<b>Conservation Commission</b>	Barbara Rogers2022A
Jeffrey Taylor2023A	Note: Douglas Bartlett resigned
Richard Drew2024A	1.0.00 = 0.06.00 = 0.000.00
John Randall2022A	Moderator
Gary Hebert2023A	Walden Whitham2022E
Andrew Powers	Walden William2022E
7 Hidrew 1 Owers2022/1	MRSD Budget Committee
Custodian of the Richmond 250 Cane	<u> </u>
Vacant	Douglas Bersaw2023E
vacailt	MDCD Poord
Emandaman Manadaman (Diman)	MRSD Board
Emergency Management Director	Michelle Connor2023E
John Janicki2023A	

Overseer of the Poor	Supervisors of the Checklist	
Board of Selectmen	Pamela Bielunis	2026E
bourd of befeether	Alison VanBrocklin	
Parks & Recreation Commission	Kathleen Whitham	
	Kathicen wintham	2022L
MaryAnn Lauretti Pat Visocchi	Tax Collector	
		2022 1
Karen Daugherty	Steve Boscarino	
Maureen Daugherty	Ann Dea Whippen, Deputy	2022A
Blair Heise resigned Nov./Dec. 2021	m of I	
D 11.	Town Clerk	2024
Perambulator	Karen O'Brien	2024E
Richard Drew2028A	Deputy-Vacancy	
Planning Board	Treasurer	
Stacie Maillet2024E	Loreal Schmidt 2022A	
Lloyd Condon2023E	Janel Morin, Deputy 2022A	
Eric Duda2023E		
Douglas Smith2022E	Trustee of the Trust Funds	
Jason Macdonald2022E	Pamela Goodell	2023E
James "Jed" Butterfield, Alternate 2024A	Rostislav Eismont	
Ex Officio, Douglas Bersaw2024A	Carol Jameson	
Ex Officio, Douglas Bersaw2022A	Garor Jameson	20221
Police Advisory Board	Welfare Administrator	
Dissolved by Town Meeting April, 10, 2021	Pamela Bielunis	2022A
Retention Committee	Wincheston Solid Wests Money	amant
Retention Committee	Winchester Solid Waste Manage	ement
Storio Possonino		
Steve Boscarino	Representative	2022 1
Douglas Bersaw		2022A
Douglas Bersaw Andrew Wallace	Representative William Daniels	2022A
Douglas Bersaw Andrew Wallace William Daniels	Representative William Daniels  Zoning Board of Adjustment	
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien	Representative William Daniels  Zoning Board of Adjustment Alan Schmidt	2023A
Douglas Bersaw Andrew Wallace William Daniels	Representative William Daniels  Zoning Board of Adjustment Alan Schmidt	2023A 2022A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt	Representative William Daniels  Zoning Board of Adjustment Alan Schmidt Lloyd Condon Mark Beauregard	2023A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent	Representative William Daniels	2023A 2022A 2024A 2022A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A
Douglas Bersaw Andrew Wallace William Daniels Karen O'Brien Loreal Schmidt  Road Agent Elton W Blood Jr	Representative William Daniels	2023A 2022A 2024A 2022A 2024A

# Town of Richmond, New Hampshire

# WARRANT & BUDGET

MARCH 2022

The inhabitants of the Town of Richmond in the County of Cheshire in the state of New Hampshire qualified to vote in Town affairs are hereby notified that the Annual Town Meeting will be held as follows:

First Session of Annual Meeting (Official Ballot Voting)

**Date: March 8, 2022** 

Time: 11:00 am to 7:00 pm

**Location: Veteran's Memorial Hall** 

Details: 150 Old Homestead Hwy Richmond, NH 03470

Second Session of Annual Meeting (Transaction of All Other Business)

Date: March 12, 2022

Time: 9:00 am

Location: Veteran's Memorial Hall

Details: 150 Old Homestead Hwy Richmond, NH 03470

#### **GOVERNING BODY CERTIFICATION**

We certify and attest that on or before PATE, a true and attested copy of this document was posted at the
place of meeting and at LOCATION and that an original was delivered to OFFICIAL DRA
2/19/20

Name Position Signature

Andrew Walloce Selectman Chalostholdere

Douglas Rossian Salestagar Dunglas Bornin

**Article 01** Choose necessary Town Officers

To choose all necessary Town Officers for the year ensuing.

**Article 02** Planning Board Amendment #1

"Are you in favor of the adoption of an Amendment to Article 2, S202.1.c., of the Richmond Zoning Ordinance, as proposed by the Planning Board for the Town, as follows: To change the distance by which the Wetland's Conservation District is determined from 75 feet, as measured by horizontal distance from the highwater mark of any pond, stream, brook or wetland, and areas identified and delineated as poorly drained or very poorly drained soils by the Cheshire County Conservation District's Soil Survey of Cheshire County, New Hampshire, completed in 1989 (see, Map)"to 25 feet, measured and determined in the same manner as aforesaid?

#### Article 03 Amendment

"Are you in favor of the adoption of an Amendment to Article 6, S601 of the Town's Zoning Ordinance, as proposed by the Planning Board for the Town, as follows: To change the distance by which the Wetland's Conservation District is determined from 75 feet," as measured by horizontal distance, of the highwater mark of any pond, lakes, streams and brooks or wetlands, as well as those areas identified and delineated as poorly drained or very poorly drained soils by the Soil Survey of Cheshire County, New Hampshire, completed in 1989 and shown on its filed mapping photographic sheets for the Town of Richmond, New Hampshire "to 25 feet, measured and determined in the same manner as aforesaid?"

#### **Article 04** Bridge Replacement

To see if the town will vote to raise and appropriate the sum of \$2,000,000 for the replacement of Whipple Hill Road Bridge and Tully Brook Bridge, and to authorize the issuance of not more than \$2,000,000 of bonds or notes in accordance with the provisions of the Municipal Finance Act (RSA 33) and to authorize the municipal officials to issue and negotiate such bonds or notes and to determine the rate of interest t hereon; This is an 80/20 project with an anticipated 80% to be reimbursed by the State of New Hampshire. Selectmen Recommend. 3/5 ballot vote required.

#### **Article 05** Lease for John Deere 544 Wheel Loader

To see if the town will vote to authorize the selectmen to enter into a long-term lease/purchase agreement in the amount of \$ 177,380.58 payable over a term of 84 payments for the purchase of a John Deere Wheel Loader, and to raise and appropriate the sum of \$ 24,000 for the first year's payment for that purpose; Recommendations required (3/5 ballot vote required).

#### Article 06 Whipple Hill and Cross Road

To see if the town will vote to raise and appropriate the sum of \$85,000 for asphalt replacement on damaged areas of Whipple Hill Road and the asphalt and reconstruction of Cross Road said appropriation to be non-lapsing appropriation per RSA 32:7, VI and will not lapse until the work is completed or March 31, 2024, whichever is earlier. Recommended by the Selectmen.

#### **Article 07** Town Administration

To see if the Town will vote to raise and appropriate the sum of \$279,284 for Town Administration. Recommended by the Selectmen.

#### Article 08 Ambulance, Fire and Rescue, and Emergency Management

To see if the Town will vote to raise and appropriate the sum of \$100,251 for Ambulance, Fire and Rescue, a nd Emergency Management. Recommended by the Selectmen.

#### Article 09 Highway, Streets and Sanitation

To see if the Town will vote to raise and appropriate the sum of \$ 307,060 for Highway, Streets and Sanitation. It is anticipated that this appropriation shall be offset by revenue from the Highway Block Grant. Recommended by the Selectmen.

#### Article 10 Health and Welfare

To see if the Town will vote to raise and appropriate the sum of \$17,774 for Health and Welfare. Recommended by the Selectmen.

#### **Article 11** Culture and Recreation

To see if the Town will vote to raise and appropriate the sum of \$49,576 for Culture and Recreation. Recommended by the Selectmen.

#### Article 12 Police

To see if the Town will vote to raise and appropriate the sum of \$75,067 for Police. Recommended by the Selectmen.

#### **Article 13** Road Reconstruction & Maintenance Ex Trust Fund

To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Road Reconstruction and Maintenance Expendable Trust Fund. Recommended by the Selectmen.

#### **Article 14** Fire Truck Fund

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Truck Fund Capital Reserve Fund. Recommended by the Selectmen.

#### Article 15 Municipal Building Fund

To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Municipal Buildings Capital Reserve Fund previously established. Recommended by the Selectmen.

#### **Article 16** Public safety equipment

To see if the town will vote to raise and appropriate the sum of \$7,208 to be added to the Public Safety Radio Communication Equipment Expendable Trust Fund. This amount is needed for public safety equipment. Recommended by the Selectmen.

#### Article 17 Public safety equipment

To see if the town will vote to raise and appropriate the sum of \$17,792 to be added to the Fire Department Equipment Fund. This amount is needed for public safety equipment. Recommended by the Selectmen.

#### **Article 18** Ambulance Services

To see if the town will vote to raise and appropriate the sum of \$65,000 for the purpose of Ambulance Services. Recommended by the Selectmen. (Majority vote required)

#### Article 19 Reports of Agents, Committees, Commissions, etc.

To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon.

#### **Article 20** Take any action

To take any action that may legally come before the meeting.



# **Proposed Budget**

# **Richmond**

For the period beginning January 1, 2022 and ending December 31, 2022 Form Due Date: **20 Days after the Annual Meeting** 

This form was posted with the warrant on:	
•	

#### **GOVERNING BODY CERTIFICATION**

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

Position	Signature		
Selectmon	anshow Wellow		
Selection	Constru Wellowe Doug to Borson		
	Selectmon		

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: <a href="https://www.proptax.org/">https://www.proptax.org/</a>

For assistance please contact:

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



# 2022 MS-636

# **Appropriations**

		App	opiialions			
Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Approp	oriations for period ending 12/31/2022
					(Recommended)	(Not Recommended
General Gove	ernment					
0000-0000	Collective Bargaining		\$0	\$0	\$0	\$0
4130-4139	Executive	07	\$59,067	\$62,000	\$62,042	\$0
4140-4149	Election, Registration, and Vital Statistics	07	\$37,459	\$51,577	\$52,222	\$0
4150-4151	Financial Administration	07	\$23,016	\$26,431	\$26,431	\$0
4152	Revaluation of Property	07	\$21,058	\$20,000	\$20,000	\$0
4153	Legal Expense	07	\$12,634	\$25,000	\$25,000	\$0
4155-4159	Personnel Administration		\$0	\$0	\$0	\$0
4191-4193	Planning and Zoning	07	\$10,284	\$10,833	\$10,833	\$0
4194	General Government Buildings	07	\$32,540	\$24,201	\$33,556	\$0
4195	Cemeteries	07	\$13,612	\$12,000	\$21,600	\$0
4196	Insurance	07	\$11,651	\$16,000	\$14,000	\$0
4197	Advertising and Regional Association		\$0	\$0	\$0	\$0
4199	Other General Government	07	\$10,593	\$13,600	\$13,600	\$0
Dublic Cofet	General Government Subtotal		\$231,914	\$261,642	\$279,284	\$0
Public Safety 4210-4214	Police	12	\$37,399	\$75,067	\$75,067	\$0
4215-4219	Ambulance	08	\$5,500	\$11,000	\$11,000	\$0
4220-4229	Fire	08	\$53,407	\$65,342	\$77,957	\$0
4240-4249	Building Inspection		\$0	\$0	\$0	\$0
4290-4298	Emergency Management	08	\$5,781	\$9,294	\$11,294	\$0
4299	Other (Including Communications)		\$0	\$0	\$0	\$0
	Public Safety Subtotal		\$102,087	\$160,703	\$175,318	\$0
Airport/Aviat	ion Center					
4301-4309	Airport Operations		\$0	\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0	\$0
Highways an	d Streets					
4311	Administration		\$0	\$0	\$0	\$0
4312	Highways and Streets	09	\$366,901	\$222,976	\$231,060	\$0
4313	Bridges		\$0	\$0	\$0	\$0
4316	Street Lighting	09	\$835	\$1,000	\$1,000	\$0
4319	Other		\$0	\$0	\$0	\$0
	Highways and Streets Subtotal		\$367,736	\$223,976	\$232,060	\$0



# 2022 MS-636

# **Appropriations**

		Ahh	nopriations			
Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Approp	oriations for period ending 12/31/2022
					(Recommended)	(Not Recommended)
Sanitation						
4321	Administration		\$0	\$0	\$0	\$0
4323	Solid Waste Collection		\$0	\$0	\$0	\$0
4324	Solid Waste Disposal	09	\$65,382	\$66,300	\$75,000	\$0
4325	Solid Waste Cleanup		\$0	\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0	\$0
	Sanitation Subtotal		\$65,382	\$66,300	\$75,000	\$0
Water Distrib	oution and Treatment					
4331	Administration		\$0	\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0	\$0
W	/ater Distribution and Treatment Subtotal		\$0	\$0	\$0	\$0
Electric						
4351-4352	Administration and Generation		\$0	\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0	\$0
	Electric Subtotal		\$0	\$0	\$0	\$0
Health						
4411	Administration	10	\$500	\$500	\$500	\$0
4414	Pest Control		\$0	\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	10	\$6,800	\$6,800	\$7,053	\$0
	Health Subtotal		\$7,300	\$7,300	\$7,553	\$0
Welfare						
4441-4442	Administration and Direct Assistance	10	\$3,660	\$10,221	\$10,221	\$0
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0	\$0
	Welfare Subtotal		\$3,660	\$10,221	\$10,221	\$0
Culture and I	Recreation					
4520-4529	Parks and Recreation	11	\$6,437	\$7,500	\$7,400	\$0
4550-4559	Library	11	\$39,245	\$39,177	\$41,676	\$0
4583	Patriotic Purposes		\$0	\$0	\$0	\$0
4589	Other Culture and Recreation	11	\$500	\$500	\$500	\$0
	Culture and Recreation Subtotal		\$46 182	\$47 <b>177</b>	\$49 576	\$0



# 2022 MS-636

# **Appropriations**

Account	Purpose	Article	Expenditures for period ending 12/31/2021	Appropriations for period ending 12/31/2021	Proposed Approp	oriations for period ending 12/31/2022
					(Recommended)	(Not Recommended
Conservation	n and Development					
4611-4612	Administration and Purchasing of Natural Resources		\$0	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0	\$0
	Conservation and Development Subtotal		\$0	\$0	\$0	\$0
Debt Service						
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0	\$0
	Debt Service Subtotal		\$0	\$0	\$0	\$0
Capital Outla	y					
4901	Land		\$0	\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0	\$0
4909	Improvements Other than Buildings		\$55,000	\$55,000	\$0	\$0
	Capital Outlay Subtotal		\$55,000	\$55,000	\$0	\$0
Operating Tr	ansfers Out					
4912	To Special Revenue Fund		\$0	\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0	\$0
49140	To Proprietary Fund - Other		\$0	\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0	\$0
4918	To Non-Expendable Trust Funds		\$0	\$0	\$0	\$0
4919	To Fiduciary Funds		\$0	\$0	\$0	\$0
	Operating Transfers Out Subtotal		\$0	\$0	\$0	\$0
	Total Operating Budget Appropriations				\$829,012	\$0
					· · · · · · · · · · · · · · · · · · ·	



# **Special Warrant Articles**

Account	Purpose	Article	Proposed Appropriation ending	s for period g 12/31/2022
			(Recommended) (Not Re	commended)
4711	Long Term Bonds and Notes - Principal	04	\$2,000,000	\$0
	Purpose	e: Bridge Replacement		
4721	Long Term Bonds and Notes - Interest	05	\$2,511	\$0
	Purpose	e: Lease for John Deere 544 Wheel Loader		
4790-4799	Other Debt Service	05	\$21,489	\$0
	Purpose	e: Lease for John Deere 544 Wheel Loader		
4909	Improvements Other than Buildings	06	\$85,000	\$0
	Purpose	e: Whipple Hill and Cross Road		
4915	To Capital Reserve Fund	14	\$20,000	\$0
	Purpose	e: Fire Truck Fund		
4915	To Capital Reserve Fund	15	\$20,000	\$0
	Purpose	e: Municipal Building Fund		
4916	To Expendable Trusts/Fiduciary Funds	13	\$20,000	\$0
	Purpose	e: Road Reconstruction & Maintenance Ex Trust Fund		
4916	To Expendable Trusts/Fiduciary Funds	16	\$7,208	\$0
	Purpose	e: Public safety equipment		
4916	To Expendable Trusts/Fiduciary Funds	17	\$17,792	\$0
	Purpose	e: Public safety equipment		
	Total Proposed Special Article	es	\$2,194,000	\$0



# **Individual Warrant Articles**

Account Purpose	Article	Proposed Appropriations ending	for period 12/31/2022
		(Recommended) (Not Rec	commended)
4790-4799 Other Debt Service	18	\$65,000	\$0
	Purpose: Ambulance Services		
Total Proposed Ind	ividual Articles	\$65,000	\$0



# Revenues

Acces	Sauras	A whi = I =	period ending	Estimated Revenues for period ending	period ending
Account	Source	Article	12/31/2021	12/31/2021	12/31/2022
<b>Taxes</b> 3120	Land Use Change Tax - General Fund		\$7,670	\$0	\$0
3180	Resident Tax		\$7,670	\$0	\$0
	Yield Tax	07	· · ·	•	·
3185		07	\$39,088	\$29,000	· · ·
3186	Payment in Lieu of Taxes		\$0	\$0	
3187	Excavation Tax		\$0	\$100	\$0
3189	Other Taxes	07	\$0	\$0	\$0
3190	Interest and Penalties on Delinquent Taxes	07	\$1,348	\$2,400	\$26
9991	Inventory Penalties  Taxes Subtotal		\$0 \$48,106	\$0 \$31,500	\$0 \$7,026
3210	Permits, and Fees  Business Licenses and Permits		\$0	\$0	\$0
3210	Motor Vehicle Permit Fees	07	\$232,791	\$210,000	\$230,000
3230		07			\$2,500
3290	Other Licenses, Permits, and Fees	07	\$3,250 \$130	\$2,500 \$200	\$2,500
	From Federal Government	07	\$130	\$200	\$4,000
3311-3319	Licenses, Permits, and Fees Subtotal		\$236,171	\$212,700	·
State Sour					
3351	Shared Revenues		\$0	\$0	\$0
3352	Meals and Rooms Tax Distribution	07	\$87,529	\$87,529	\$60,000
3353	Highway Block Grant	09	\$55,669	\$55,750	\$50,000
3354	Water Pollution Grant		\$0	\$0	
3355	Housing and Community Development		\$0	\$0	<u> </u>
3356	State and Federal Forest Land Reimbursement		\$0	\$0	
3357	Flood Control Reimbursement		\$0	\$0	\$0
3359	Other (Including Railroad Tax)		\$0	\$0	\$0
3379	From Other Governments		\$0	\$0	
0070	State Sources Subtotal		\$143,198		
Charges fo	er Carvinae				
	5 Income from Departments		\$0	\$0	\$0
3409	Other Charges		\$0		
3403	Charges for Services Subtotal		\$0 \$0		
	B				
Miscellane	OUS REVENUES				
Miscellane			\$1.001	\$11,000	\$0
3501	Sale of Municipal Property  Interest on Investments		\$1,001 \$0	. ,	
	Sale of Municipal Property Interest on Investments			. ,	\$0



# Revenues

Account	Source	Article	Actual Revenues for period ending 12/31/2021	Estimated Revenues for period ending 12/31/2021	period ending
Interfund (	Operating Transfers In				
3912	From Special Revenue Funds		\$0	\$0	\$0
3913	From Capital Projects Funds		\$0	\$0	\$0
3914A	From Enterprise Funds: Airport (Offset)		\$0	\$0	\$0
3914E	From Enterprise Funds: Electric (Offset)		\$0	\$0	\$0
39140	From Enterprise Funds: Other (Offset)		\$0	\$0	\$0
3914S	From Enterprise Funds: Sewer (Offset)		\$0	\$0	\$0
3914W	From Enterprise Funds: Water (Offset)		\$0	\$0	\$0
3915	From Capital Reserve Funds		\$0	\$0	\$0
3916	From Trust and Fiduciary Funds		\$0	\$0	\$0
3917	From Conservation Funds		\$0	\$0	\$0
	Interfund Operating Transfers In Subtotal		\$0	\$0	\$0
Other Fina	ancing Sources				
3934	Proceeds from Long Term Bonds and Notes	04	\$0	\$0	\$2,000,000
9998	Amount Voted from Fund Balance		\$0	\$0	\$0
9999	Fund Balance to Reduce Taxes		\$0	\$0	\$0
	Other Financing Sources Subtotal		\$0	\$0	\$2,000,000
	Total Estimated Revenues and Credits		\$428,476	\$398,479	\$2,353,526



# **Budget Summary**

Item	Period ending 12/31/2022
Operating Budget Appropriations	\$829,012
Special Warrant Articles	\$2,194,000
Individual Warrant Articles	\$65,000
Total Appropriations	\$3,088,012
Less Amount of Estimated Revenues & Credits	\$2,353,526
Estimated Amount of Taxes to be Raised	\$734,486



2021 MS-1

# Richmond Summary Inventory of Valuation

**Reports Required:** RSA 21-J:34 as amended, provides for certification of valuations, appropriations, estimated revenues and such other information as the Department of Revenue Administration may require upon reports prescribed for that purpose.

**Note:** The values and figures provided represent the detailed values that are used in the city/towns tax assessments and sworn to uphold under Oath per RSA 75:7.

For assistance please contact:

NH DRA Municipal and Property Division (603) 230-5090

http://www.revenue.nh.gov/mun-prop/

-	Assessor Avitar Associates of New England	d Inc (Loren Martin)
Name	Municipal Offici Position	als Signature
William Daniels	CHAIR BOS.	Willow Jan
Douglas Bersaw		
Andrew Wallace	Selectman	andres Wallett
	Preparer	
Name	Phone	Email
Susan Harrington Preparer's Signature	603-239-4232	2 susan.harrington.richmond@gmail.com



# 2021 MS-1

Land	Value Only		Acres	Valuation
1A	Current Use RSA 79-A		19,128.10	\$1,191,75
1B	Conservation Restriction Assessment RSA 79-B		0.00	\$
1C	Discretionary Easements RSA 79-C		0.00	\$1
1D	Discretionary Preservation Easements RSA 79-D		0.00	\$6
1E	Taxation of Land Under Farm Structures RSA 79-F		0.00	\$0
1F	Residential Land		3,077.34	\$26,207,300
1G	Commercial/Industrial Land		0.00	\$0
1H	Total of Taxable Land		22,205.44	\$27,399,054
11	Tax Exempt and Non-Taxable Land		874.31	\$3,626,200
Ruild	ings Value Only		Structures	Valuation
2A	Residential		0	\$69,552,100
2B	Manufactured Housing RSA 674:31		0	\$2,253,400
2C	Commercial/Industrial		0	
2D				\$318,700
CTXCX	Discretionary Preservation Easements RSA 79-D		0	\$0
2E	Taxation of Farm Structures RSA 79-F		0	\$0
2F	Total of Taxable Buildings		0	\$72,124,200
2G	Tax Exempt and Non-Taxable Buildings		0	\$3,444,700
Utiliti	es & Timber			Valuation
3A	Utilities			\$9,345,030
3B	Other Utilities			\$0
4	Mature Wood and Timber RSA 79:5			\$0
5	Valuation before Exemption			\$108,868,284
Exem	ptions	Tota	al Granted	Valuation
6	Certain Disabled Veterans RSA 72:36-a		0	\$0
7	Improvements to Assist the Deaf RSA 72:38-b V		0	\$0
8	Improvements to Assist Persons with Disabilities RSA 72:37-a		0	\$0
9	School Dining/Dormitory/Kitchen Exemption RSA 72:23-IV		0	\$0
10A 10B	Non-Utility Water & Air Pollution Control Exemption RSA 72:12-		0	\$0
	Utility Water & Air Polution Control Exemption RSA 72:12-a		<u> </u>	\$0
11	Modified Assessed Value of All Properties		20 0.9	\$108,868,284
	nal Exemptions	Amount Per	Total	Valuation
12	Blind Exemption RSA 72:37	\$0	0	\$0
13 14	Elderly Exemption RSA 72:39-a,b Deaf Exemption RSA 72:38-b	\$0 \$0	4 0	\$75,000
15	Disabled Exemption RSA 72:37-b	\$0	0	\$0 \$0
16	Wood Heating Energy Systems Exemption RSA 72:70	\$0	0	\$0
17	Solar Energy Systems Exemption RSA 72:62	\$0	6	\$93,600
18	Wind Powered Energy Systems Exemption RSA 72:66	\$0	0	\$0
19	Additional School Dining/Dorm/Kitchen Exemptions RSA 72:23	\$0	0	\$0
19A	Electric Energy Storage Systems RSA 72:85	\$0	0	\$0
19B	Renewable Generation Facilities & Electric Energy Systems	\$0	0	\$0
20	Total Dollar Amount of Exemptions			\$168,600
21A	Net Valuation			\$108,699,684
21B	Less TIF Retained Value			\$0
21C	Net Valuation Adjusted to Remove TIF Retained Value			\$108,699,684
21D	Less Commercial/Industrial Construction Exemption	mmilind Canatrus	tion	\$0
21E 22	Net Valuation Adjusted to Remove TIF Retained Value and Co Less Utilities	Jimmina Construc	uon	\$108,699,684 \$9,345,030
22 23A	Net Valuation without Utilities			\$9,345,030 \$99,354,654
23B	Net Valuation without Utilities, Adjusted to Remove TIF Retail	ned Value		\$99,354,654



2021 MS-1

# **Utility Value Appraiser**

Avitar .

The municipality DOES NOT use DRA utility values. The municipality IS NOT equalized by the ratio.

Electric Company Name	Distr.	Distr. (Other)	Gen.	Trans.	Valuation
PSNH DBA EVERSOURCE ENERGY	\$2,662,500	\$372,030	\$0	\$6,310,500	\$9,345,030
	\$2,662,500	\$372,030	\$0	\$6,310,500	\$9,345,030



# 2021 MS-1

Veteran's Tax Credits	Limits	Number	<b>Est. Tax Credits</b>
Veterans' Tax CreditRSA 72:28	\$200	47	\$9,400
Surviving Spouse RSA 72:29-a	\$1,400	0	\$0
Tax Credit for Service-Connected Total DisabilityRSA 72:35	\$1,400	5	\$7,000
All Veterans Tax CreditRSA 72:28-b	\$0	0	\$0
Combat Service Tax Credit RSA 72:28-c	\$0	0	\$0
		52	\$16,400

#### **Deaf & Disabled Exemption Report**

Deaf Income Limits			
Single	\$0		
Married	\$0		

Disabled Inco	ome Limits
Single	\$0
Married	\$0

Deaf Asset	Limits
Single	\$0
Married	\$0

Disabled A	Asset Limits
Single	\$0
Married	\$0

#### **Elderly Exemption Report**

First-time Filers Granted Elderly Exemption for the Current Tax Year

Age	Number
Age 65-74	0
75-79	0
80+	0

Total Number of Individuals Granted Elderly Exemptions for the Current Tax Year and Total Number of Exemptions Granted

Age	Number	Amount	Maximum	Tota
65-74	0	\$10,000	\$0	\$0
75-79	1	\$15,000	\$15,000	\$15,000
80+	3	\$20,000	\$60,000	\$60,000
	4		\$75,000	\$75,000

Income	e Limits
Single	\$20,000
Married	\$24,000

Asset Lim	its
Single	\$35,000
Married	\$35,000

Has the municipality adopted an exemption for Electric Energy Systems? (RSA 72:85)

Granted/Adopted? No

Properties:

Has the municipality adopted an exemption for Renewable Gen. Facility & Electric Energy Storage? (RSA 72:87)

Granted/Adopted? No

Properties:

Has the municipality adopted Community Tax Relief Incentive? (RSA 79-E)

Granted/Adopted?

No

Structures:

Has the municipality adopted Taxation of Certain Chartered Public School Facilities? (RSA 79-H)

Granted/Adopted? N

Properties:

Has the municipality adopted Taxation of Qualifying Historic Buildings? (RSA 79-G)

Granted/Adopted? No

Properties:

Has the municipality adopted the optional commercial and industrial construction exemption? (RSA 72:76-78 or RSA 72:80-83)

Granted/Adopted? N

Properties:

Percent of assessed value attributable to new construction to be exempted:

**Total Exemption Granted:** 

Has the municipality granted any credits under the low-income housing tax credit tax program? (RSA 75:1-a)

Granted/Adopted? N

Properties:

Assessed value prior to effective date of RSA 75:1-a:

**Current Assessed Value:** 



# 2021 MS-1

Current Use RSA 79-A	<b>Total Acres</b>	Valuation
Farm Land	157.02	\$48,908
Forest Land	10,691.07	\$798,497
Forest Land with Documented Stewardship	7,785.81	\$334,716
Unproductive Land	456.31	\$8,926
Wet Land	37.89	\$707
	19,128.10	\$1,191,754
Other Current Use Statistics		
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	9,734.64
Total Number of Acres Removed from Current Use During Current Tax Year	Acres:	2.01
Total Number of Owners in Current Use	Owners:	216
Total Number of Parcels in Current Use	Parcels:	448
Land Use Change Tax		
Gross Monies Received for Calendar Year		\$0
Conservation Allocation Percentage: 0.00%	6 Dollar Amount:	\$0
Monies to Conservation Fund		\$0
Monies to General Fund		\$0
Conservation Restriction Assessment Report RSA 79-B	Acres	Valuation
Farm Land	0.00	\$0
Forest Land	0.00	\$0
Forest Land with Documented Stewardship	0.00	\$0
Unproductive Land	0.00	\$0
Wet Land	0.00	\$0
THE COLOR OF THE C	0.00	\$0
Other Conservation Restriction Assessment Statistics	5,60	3
Total Number of Acres Receiving 20% Rec. Adjustment	Acres:	0.00
Total Number of Acres Receiving 20 % Rec. Adjustment	Acies.	
Total Number of Acres Receiving 20% Rec. Adjustment  Total Number of Acres Removed from Conservation Restriction During Current Ta		
		0



# 2021 MS-1

Discreti	onary I	Easement	s RSA 79-0	:	Ac	res	Owners	Assesse	d Valuation
					C	0.00	0		\$0
Taxatio	n of Fai	m Structi	ures and La	and Under Farm Str	uctures RSA 79-F				
		Number	Granted	Structures	Acres	Lai	nd Valuation	Structure	• Valuation
		-11 (1011 PM-2010 PM-1 1 17 7 EMBERS (1) 1 14 17 EMBERS (1) 14 17	0	0	0.00		\$0		\$0
Discreti	onary F	Preservati	on Easeme	ents RSA 79-D					
			Owners	Structures	Acres	Lar	nd Valuation	Structure	• Valuation
			0	0	0.00		\$0		\$0
Мар	Lot	Block	%	Description					
			This m	unicipality has no Di	scretionary Preserv	vation Ea	sements.		
Tax Incr	ement	Financing	District	Date	Original	Unretai	ned Ret	ained	Current
				This municipa	ality has no TIF dist	ricts.			
_			. B	· · · · · · · · · · · · · · · · · · ·				8	
				in Lieu of Tax	from MC 424 2000	unt 2256	and 2257	Revenue \$0.00	Acres 0.00
				eational and/or land, account 3186	Irom Mo-434, acco	uni 3330	and 3337	φυ.υυ	0.00
vviille iv	louritaii	Tivational	rorest offiy,	, account 5 160		_			0.00
Paymen	ts in Li	eu of Tax	from Rene	wable Generation F	acilities (RSA 72:	74)			Amount
		Thi	s municipal	ity has not adopted F	RSA 72:74 or has n	o applica	ble PILT source	es.	
Other Sc	ources	of Payme	nts in Lieu	of Taxes (MS-434 A	Account 3186)				Amount
				This municipality has	no additional source	ces of PII	LTs.		
	ar in the control of								
Notes									

# Town of Richmond, New Hampshire

# TOWN MEETING RESULTS

MARCH 2021

The first session of the Town Meeting was held at the Veterans' Memorial Hall in Richmond, NH on Tuesday, the 9th of March 2021, with polling hours from 11:00 AM until 7:00 PM. Of the 891 voters on the checklist, 300 voted. The following subjects were acted upon by official ballot:

#### **Article 1.** Town Officers elected:

- Cemetery Trustee for three (3) years, Laurence Richardson 10 votes.
- Library Trustee for three (3) years, John Lewis 236 votes.
- Planning Board for three (3) years, Stacie Maillet 194 votes.
- Planning Board for three (3) years, Kathryn McWhirk 153 votes.
- Selectman for three (3) years, Andrew Wallace 189 votes.
- Town Clerk for three (3) years, Karen O'Brien 262 votes.
- Trustee of Trust Funds for three (3) years, Rostislav Eismont 217 votes.

**Article 2.** Are you in favor of the adoption of Amendment #1 as proposed by the Richmond Planning Board for the Town of Richmond Zoning Ordinances as follow: Changes in bold. To rewrite and reorganize **Article 2. Section 202.1, under C. Wetlands Conservation District.** To reduce the present seventy-five (75') foot setback to a twenty-five (25') foot setback. All land areas within **twenty-five** (25) **feet**, as measured by horizontal distance, of the high-water mark of any pond, stream, brook, or wetland and areas identified and delineated as poorly drained or very poorly drained soils by the Cheshire County Conservation Districts Soil Survey of Cheshire County, New Hampshire, completed in 1989. (See map.)

#### Article 2 Passed: 134 YES 146 NO

Article 3. Are you in favor of the adoption of Amendment #2 as proposed by the Richmond Planning Board for the Town of Richmond Zoning Ordinances as follows: To rewrite and reorganize Article 3: General Provision, under 301 Ruins: To remove the word "dilapidated" from 301. No owner or occupant of any land in the Town of Richmond shall permit ruined buildings, buildings damaged by fire or other catastrophe to remain or to be occupied; but must remove, repair, or replace such building, bringing it into conformity with all applicable laws within one year of the damage or the time that the ruins have come to the attention of the Selectmen.

Article 3 Passed: 196 YES 79 NO

**Article 4.** Are you in favor of the adoption of Amendment #3 as proposed by the Richmond Planning Board for the Town of Richmond Zoning Ordinances as follows. Change in bold. To rewrite and reorganize **Article 6: Wetland Conservation District under 602 Purpose, specifically 602.1:** To change the word "would" to "could". **602.1** To prevent the development of structures and land uses on naturally occurring wetlands, which could contribute to pollution of surface and ground water by sewage or any other pollutants, or cause damage to abutter's property.

#### **Article 4 Passed: 173 YES** 106 NO

**Article 5.** Are you in favor of the adoption of Amendment #4 as proposed by the Richmond Planning Board for the Town of Richmond Zoning Ordinances as follows: To rewrite and reorganize **Article 3: General Provisions, under Recreational Vehicles:** To clarify time periods for allowed short and long-term use of recreational vehicles.

Recreational vehicles may be occupied on a temporary basis for up to two (2) weeks without a permit from the Selectmen. After 2 weeks, a Recreational Vehicle may be occupied for up to three (3) months after notification to the Selectmen, unless it is located in a campground or recreational vehicle camping park, provided there is adequate provisions for water and septic disposal. Upon written application, the Selectmen may grant an extension not to exceed three (3) consecutive months <u>Please note: The warrant posted for this ballot question was incorrect.</u>

#### Article 5 Passed: 161 YES 109 NO

**Article 6.** Are you in favor of the adoption of Amendment #5 as proposed by the Richmond Planning Board for the Town of Richmond Zoning Ordinances as follows. To rewrite and reorganize **Article 17: Definitions, under 1770 Wetlands:** to change the definition to the State of NH Wetland definition for conformity with the State of NH Department of Environmental Services. 1770 Wetlands - "Wetlands" means an area that is inundated or saturated by surface water or groundwater at a frequency and duration sufficient to support, and that under normal conditions does support, a prevalence of vegetation typically adapted for life in saturated soil conditions.

#### Article 6 Passed: 195 YES 76 NO

The second session of the Town Meeting was held at the Pavilion at Four Corners, behind the Fire Station in Richmond, NH on Saturday, the 10th of April 2021.

Seated at the table in the pavilion were: William Daniels, Douglas Bersaw, and Andrew Wallace, Selectboard; Walden Whitham, Moderator, stood at the podium to the right. Karen O'Brien, Town Clerk, was seated to the right of the Selectmen and to the left of the Moderator.

The meeting was called to order at 9:05 AM by Mr. Whitham.

Leading the salute to the flag was Mr. Whitham.

Mr. Whitham introduced the people on the stage and the Town Clerk seated off-stage.

He then reviewed the rules and procedures of the meeting, and thanked all for coming in the midst of the pandemic.

Of the 891 voters on the checklist, 52 voters checked in.

**Article 7.** To see if the town will vote to raise and appropriate the sum of \$55,000 for road upgrade of the paving of Fish Hatchery Road, from Route 32 to Mill Road said appropriation to be non-lapsing appropriation per RSA 32: 7, VI and will not lapse until the work is completed or March 31, 2023, whichever is earlier. Recommended by the Selectmen.

#### Article 7 passed by voice vote

**Article 8.** To see if the Town will vote to raise and appropriate the sum of \$261,642 for Town Administration. Recommended by the Selectmen.

Approaching the microphone to speak were: Kandace Mattson, Eric Duda, and Fran Heap. Information was shared and opinions expressed both in favor of and opposed to portions of Article 8. Discussion included but was not limited to the following: questions about the amount funded for Zoning, and congratulations to the Selectmen for reducing the budget.

### Article 8 passed by voice vote

**Article 9.** To see if the Town will vote to raise and appropriate the sum of \$75,067 for Police. Recommended by the Selectmen.

# Article 9 passed by voice vote

Mr. Wallace moved to restrict from reconsideration Articles 7-9. The motion was seconded.

The motion to restrict from reconsideration Articles 7-9 passed by voice vote.

**Article 10.** To see if the Town will vote to raise and appropriate the sum of \$85,636 for Ambulance, Fire and Rescue, and Emergency Management. Recommended by the Selectmen.

### Article 10 passed by voice vote

**Article 11.** To see if the Town will vote to raise and appropriate the sum of \$290,276 for Highway, Streets and Sanitation. This appropriation shall be offset by revenue of \$55,750 from the Highway Block Grant. Recommended by the Selectmen.

Approaching the microphone to speak were: Kathryn McWhirk, Eric Duda, Fran Heap, Amanda Grinstead, Carol Jameson, and Dan Connell. Information was shared and opinions expressed both in favor of and opposed to portions of Article 10. Discussion included but was not limited to the

following: amending the article to include additional funds for the Road Agent, questions about future funding for the Highway Department, and congratulations to the Road Agent, Elton Blood, for his exceptional work over the past year.

### Article 11 passed by voice vote

Mr. Wallace moved to restrict from reconsideration Articles 10-11. The motion was seconded.

### The motion to restrict from reconsideration Articles 10-11 passed by voice vote.

**Article 12.** To see if the Town will vote to raise and appropriate the sum of \$17,521 for Health and Welfare. Recommended by the Selectmen.

### Article 12 passed by voice vote

**Article 13.** To see if the Town will vote to raise and appropriate the sum of \$47,177 for Culture and Recreation. Recommended by the Selectmen.

### Article 13 passed by voice vote

**Article 14.** To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Road Reconstruction and Maintenance Expendable Trust Fund. Recommended by the Selectmen.

### Article 14 passed by voice vote

**Article 15.** To see if the Town will vote to raise and appropriate \$150,000 to be added to the Bridge Improvement Capital Reserve Fund. Recommended by the Selectmen.

### Article 15 passed by voice vote

**Article 16.** To see if the Town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Truck Fund Capital Reserve Fund. Recommended by the Selectmen.

# Article 16 passed by voice vote

Mr. Wallace moved to restrict from reconsideration Articles 12-16. The motion was seconded.

# The motion to restrict from reconsideration Articles 12-16 passed by voice vote.

**Article 17.** To see if the town will vote to raise and appropriate the sum of \$2,500 to be added to the Public Safety Radio Communication Equipment Expendable Trust Fund. Recommended by the Selectmen.

# Article 17 passed by voice vote

**Article 18.** To see if the town will vote to raise and appropriate the sum of \$20,000 to be added to the Fire Department Equipment Fund. Recommended by the Selectmen.

Approaching the microphone was Kathryn McWhirk. Question about the equipment fund; answered by Mr. Bersaw.

### Article 18 passed by voice vote

**Article 19.** To see if the Town will vote to raise and appropriate the sum of \$21,241 to be added to the Road Reconstruction and Maintenance Expendable Trust Fund. This sum is to come from the unassigned fund balance. (this amount represents the 2019 Municipal Aid) Recommended by the Selectmen.

### Article 19 passed by voice vote

**Article 20.** To dissolve the Heritage Commission that was established during the March 15, 2014 Town Meeting.

Approaching the microphone was Fran Heap; question about the need to dissolve the Commission.

### Article 20 passed by voice vote

**Article 21.** To dissolve the Police Advisory Board, previously referred to as Police Commissioner 1972 Article 45.

### Article 21 passed by voice vote

**Article 22.** To dissolve the Capital Improvement Program Committee that was established during the March 17, 2012 Town Meeting.

### Article 22 passed by voice vote

**Article 23.** To see if the town will vote to discontinue the Police Special Details Revolving Fund and transfer the remaining balance to the general fund. Currently the balance is \$19,643.00.

Approaching the microphone; Kandace Mattson, Kathryn McWhirk, Kim DiMasco, Ed Atkins, Dan Connell, and Eric Duda. Information was shared and opinions expressed both in favor of and opposed to portions of Article 23. Discussion included but was not limited to the following: amending the article to include additional funds for a public works fund, suggestion to the selectmen to setting aside these funds, etc.

### Article 23 passed by voice vote

**Article 24.** To hear any reports of Agents, Committees, etc. heretofore chosen and to take any action thereon.

Recognitions were as follows: Ed Atkins commended Annette Tokunaga for her years of service as Town Clerk; Andrew Wallace recognized Elton "Buddy" Blood for his work as Road Agent; Douglas Bersaw recognized Ed Atkins and his work on the Fire Department; Walden Whitham recognized Karen O'Brien as the new Town Clerk; and Annette Tokunaga commended Karen O'Brien for stepping in and taking on the role as Town Clerk.

**Article 25.** To take any action that may legally come before the meeting.

### There were no actions brought forth

Mr. Whitham declared the meeting adjourned at 10:15 AM.

Respectfully submitted, Karen O'Brien Richmond Town Clerk April 19, 2021



### **Financial Report of the Budget**

# Richmond

For the period ending December 31, 2020

#### PREPARER'S EFILE CERTIFICATION

Matthew Murray

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.

Name		Position	Signature	$\cap$ ()
IAM DANZEIS	CHAIR S	ELESMAN	Miller	Sax
EMM DANSEIS EW Wallace ENGRO 1800 OM	- S.	lectman	DOVERT	S Do
(				

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: <a href="https://www.proptax.org/">https://www.proptax.org/</a>

For assistance please contact: NH DRA Municipal and Property Division (603) 230-5090

http://www.revenue.nh.gov/mun-prop/



# 2021 MS-535

Account	Purpose	Voted Appropriations	Actual Expenditure
General Gov	ernment		
4130-4139	Executive	\$57,420	\$88,15
4140-4149	Election, Registration, and Vital Statistics	\$53,775	\$38,158
4150-4151	Financial Administration	\$26,431	\$23,162
4152	Revaluation of Property	\$20,000	\$18,48
4153	Legal Expense	\$30,000	\$10,25
4155-4159	Personnel Administration	\$0	\$0
4191-4193	Planning and Zoning	\$10,833	\$10,362
4194	General Government Buildings	\$31,140	\$76,838
4195	Cemeteries	\$12,000	\$10,387
4196	Insurance	\$16,590	\$12,716
4197	Advertising and Regional Association	\$0	\$0
4199	Other General Government	\$13,600	\$0
	General Government Subtotal	\$271,789	\$288,511
Public Safety			
4210-4214		\$75,067	\$64,458
	Explanation: Inclu	des \$2,328 of board agents to expen	d
4215-4219	Ambulance	\$14,750	\$15,416
4220-4229	Fire	\$60,805	\$83,066
	Explanation: Inclu	des \$31,194 of board agents to expe	nd
4240-4249	Building Inspection	\$0	\$0
4290-4298	Emergency Management	\$9,981	\$3,544
4299	Other (Including Communications)		
4299	Culor (moracing Communications)	\$0	\$0
4299	Public Safety Subtotal	\$0 \$160,603	
Airport/Aviati	Public Safety Subtotal		
	Public Safety Subtotal		\$0 <b>\$166,484</b> \$0
Airport/Aviati	Public Safety Subtotal	\$160,603	\$166,484 \$0
Airport/Aviati	Public Safety Subtotal ion Center Airport Operations	\$160,603 \$0	\$166,484 \$0
Airport/Aviati	Public Safety Subtotal  ion Center  Airport Operations  Airport/Aviation Center Subtotal	\$160,603 \$0	\$166,484 \$0
Airport/Aviati 4301-4309	Public Safety Subtotal  ion Center  Airport Operations  Airport/Aviation Center Subtotal	\$160,603 \$0	\$166,484 \$0
Airport/Aviati 4301-4309 Highways and	Public Safety Subtotal  ion Center  Airport Operations  Airport/Aviation Center Subtotal  d Streets	\$160,603 \$0 \$0	\$166,484 \$0 \$0
Airport/Aviati 4301-4309 Highways and	Public Safety Subtotal  fon Center  Airport Operations  Airport/Aviation Center Subtotal  d Streets  Administration  Highways and Streets	\$160,603 \$0 \$0	\$166,484 \$0 \$0 \$0 \$290,277
Airport/Aviati 4301-4309 Highways and	Public Safety Subtotal  fon Center  Airport Operations  Airport/Aviation Center Subtotal  d Streets  Administration  Highways and Streets	\$160,603 \$0 \$0 \$0 \$230,565	\$166,484 \$0 \$0 \$0 \$290,277
Airport/Aviati 4301-4309 Highways and 4311 4312	Public Safety Subtotal  ion Center Airport Operations Airport/Aviation Center Subtotal  d Streets Administration Highways and Streets  Explanation: Include	\$160,603 \$0 \$0 \$0 \$230,565 des \$98,438 of board agents to exper	\$166,484 \$0 \$0 \$290,277



# 2021 MS-535

Account	Purpose	Voted Appropriations	Actual Expenditure
Sanitation			
4321	Administration	\$0	9
4323	Solid Waste Collection	\$0	5
4324	Solid Waste Disposal	\$71,000	\$32,95
4325	Solid Waste Cleanup	\$0	9
4326-4328	Sewage Collection and Disposal	\$0	9
4329	Other Sanitation	\$0	9
	Sanitation Subtotal	\$71,000	\$32,95
Water Distrik	oution and Treatment		
4331	Administration	\$0	\$
4332	Water Services	\$0	\$
4335	Water Treatment	\$0	\$
4338-4339	Water Conservation and Other	\$0	\$
	Water Distribution and Treatment Subtotal	\$0	\$
Electric .			
4351-4352	Administration and Generation	\$0	9
4353	Purchase Costs	\$0	3
4354	Electric Equipment Maintenance	\$0	\$
4359	Other Electric Costs	\$0	\$
	Electric Subtotal	\$0	\$
Health			
4411	Administration	\$500	\$50
4414	Pest Control	\$0	\$
4415-4419	Health Agencies, Hospitals, and Other	\$6,988	\$6,98
	Health Subtotal	\$7,488	\$7,48
Welfare			
4441-4442	Administration and Direct Assistance	\$7,800	\$1,37
4444	Intergovernmental Welfare Payments	\$0	\$
4445-4449	Vendor Payments and Other	\$0	\$
	Welfare Subtotal	\$7,800	\$1,37
Culture and F		<b>67</b> FOO	<b>6</b> 5.4
4520-4529	Parks and Recreation	\$7,500	\$5,31
	Library	\$38,829	\$36,85
4550-4559		4 -	Table 1
4550-4559 4583 4589	Patriotic Purposes Other Culture and Recreation	\$0 \$500	\$0 \$17°



# 2021 MS-535

Account	Purpose	Voted Appropriations	Actual Expenditure
Conservatio	n and Development		
4611-4612	Administration and Purchasing of Natural Resources	\$0	\$
4619	Other Conservation	\$0	\$
4631-4632	Redevelopment and Housing	\$0	\$
4651-4659	Economic Development	\$0	\$
	Conservation and Development Subtotal	\$0	\$
Debt Service			
4711	Long Term Bonds and Notes - Principal	\$0	\$
4721	Long Term Bonds and Notes - Interest	\$0	\$
4723	Tax Anticipation Notes - Interest	\$0	\$
4790-4799	Other Debt Service	\$0	\$
	Debt Service Subtotal	\$0	\$
Capital Outla	у		
4901	Land	\$0	\$
4902	Machinery, Vehicles, and Equipment	\$0	\$
4903	Buildings	\$0	\$
4909	Improvements Other than Buildings	\$145,000	\$173,05
	Capital Outlay Subtotal	\$145,000	\$173,05
Operating Tr	ansfers Out		
4912	To Special Revenue Fund	\$0	\$(
4913	To Capital Projects Fund	\$0	\$(
4914A	To Proprietary Fund - Airport	\$0	\$0
4914E	To Proprietary Fund - Electric	\$0	\$0
49140	To Proprietary Fund - Other	\$0	\$0
49148	To Proprietary Fund - Sewer	\$0	\$(
4914W	To Proprietary Fund - Water	\$0	\$0
4915	To Capital Reserve Fund	\$125,163	\$102,78
4916	To Expendable Trusts/Fiduciary Funds	\$47,411	\$69,939
4917	To Health Maintenance Trust Funds	\$0	\$0
4918	To Non-Expendable Trust Funds	\$0	\$0
4919	To Fiduciary Funds	\$0	\$0
	Operating Transfers Out Subtotal	\$172,574	\$172,726



# 2021 MS-535

# Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenue
Interfund O	perating Transfers In		
3912	From Special Revenue Funds	\$0	\$
3913	From Capital Projects Funds	\$0	\$
3914A	From Enterprise Funds: Airport (Offset)	\$0	\$
3914E	From Enterprise Funds: Electric (Offset)	\$0	\$
39140	From Enterprise Funds: Other (Offset)	\$0	\$
3914S	From Enterprise Funds: Sewer (Offset)	\$0	\$
3914W	From Enterprise Funds: Water (Offset)	\$0	\$
3915	From Capital Reserve Funds	\$0	\$126,43
	Explanation: Inclu	des \$126,438 of board agents to exp	end
3916	From Trust and Fiduciary Funds	\$0	\$45,74
	Explanation: Inclu	des \$5,522 of board agents to expen	d
3917	From Conservation Funds	\$0	\$
	Interfund Operating Transfers In Subtotal	\$0	\$172,18
Other Finan	cing Sources	H	
3934	Proceeds from Long Term Bonds and Notes	\$0	\$1
	Other Financing Sources Subtotal	\$0	\$6
	Less Proprietary/Special Funds	\$0	\$
	Plus Property Tax Commitment from Tax Rate	\$2,528,045	
	Total General Fund Revenues	\$2,898,549	\$3,188,258



# 2021 MS-535

# **Balance Sheet**

Account	Description	Starting Balance	Ending Balance
Current Ass	sets		
1010	Cash and Equivalents	\$1,214,952	\$1,175,481
1030	Investments	\$5,415	\$5,595
1080	Tax Receivable	\$367,264	\$532,973
1110	Tax Liens Receivable	\$26,891	\$18,753
1150	Accounts Receivable	\$0	\$0
1260	Due from Other Governments	\$0	\$0
1310	Due from Other Funds	\$21,902	\$3,713
1400	Other Current Assets	\$0	\$0
1670	Tax Deeded Property (Subject to Resale	\$0	\$0
Current Lial	Current Assets Subtotal	\$1,636,424	\$1,736,515
2020	Warrants and Accounts Payable	\$82,304	\$42,085
2030	Compensated Absences Payable	\$0	\$0
2050 .	Contracts Payable	\$0	\$0
2070	Due to Other Governments	\$0	\$0
2075	Due to School Districts	\$1,062,099	\$1,145,610
2080	Due to Other Funds	\$19,643	\$19,643
2220	Deferred Revenue	\$40,302	\$0
2230	Notes Payable - Current	\$0	\$0
2270	Other Payable	\$0	\$0
Fund Equity	Current Liabilities Subtotal	\$1,204,348	\$1,207,338
2440	Non-spendable Fund Balance	\$0	\$0
2450	Restricted Fund Balance	\$0	\$0
2460	Committed Fund Balance	\$32,036	\$0
2490	Assigned Fund Balance	<b>\$0</b>	\$1,500
2530	Unassigned Fund Balance	\$400,040	\$527,677
	Fund Equity Subtotal	\$432,076	\$529,177



# 2021 MS-535

Account	Purpose	Voted Appropriations	Actual Expenditures
Payments to	o Other Governments		
4931	Taxes Assessed for County	\$0	\$391,715
	Explanation: Set i	by tax rate	
4932	Taxes Assessed for Village District	\$0	\$0
4933	Taxes Assessed for Local Education	\$0	\$1,332,199
	Explanation: Set I	by tax rate	
4934	Taxes Assessed for State Education	\$0	\$191,411
	Explanation: Set I	oy tax rate	
4939	Payments to Other Governments	\$0	\$0
	Payments to Other Governments Subtotal		\$1,915,325
	Total Before Payments to Other Governments	\$1,114,648	\$1,175,832
	Plus Payments to Other Governments		\$1,915,325
P	lus Commitments to Other Governments from Tax Rate	\$1,915,325	
	Less Proprietary/Special Funds	\$0	\$0
	Total General Fund Expenditures	\$3,029,973	\$3,091,157



## 2021 MS-535

#### Revenues

Account	Source of Revenues	Estimated Revenues	Actual Revenue
Taxes			
3110	Property Taxes	\$0	\$2,546,59
3120	Explanation: Set land Use Change Tax - General Fund	stax rate \$1,000	\$2,59
3121	Land Use Change Taxes (Conservation)	\$0	φ2,33
3180	Resident Tax	\$0	
3185	Yield Tax	\$10,350	\$6,50
3186	Payment in Lieu of Taxes	\$0	\$
3187	Excavation Tax	\$0	\$10
3189	Other Taxes	\$0	\$
3190	Interest and Penalties on Delinquent Taxes	\$7,200	\$14,19
9991	Inventory Penalties	\$0	ψ1 <del>1,</del> 10
3351	Taxes Subtotal	\$18,550	\$2,569,98
Liponese Da	ermits, and Fees		
3210	Business Licenses and Permits	\$0	\$61
3220	Motor Vehicle Permit Fees	\$194,000	\$235,28
3230	Building Permits	\$2,100	\$2,55
3290	Other Licenses, Permits, and Fees	\$5,900	\$3,80
3311-3319	From Federal Government  Licenses, Permits, and Fees Subtotal	\$0 \$202,000	Şi
	Licenses, Permits, and Fees Subtotal	\$202,000	Şı
3311-3319	Licenses, Permits, and Fees Subtotal		\$0 \$242,256
3311-3319 State Source	Licenses, Permits, and Fees Subtotal	\$202,000	\$242,256 \$242,606
3311-3319 State Source 3351	Licenses, Permits, and Fees Subtotal s Municipal Aid/Shared Revenues	<b>\$202,000</b> <b>\$22,606</b>	\$ <b>\$242,25</b> \$242,60 \$59,66
3311-3319 State Source 3351 3352	Licenses, Permits, and Fees Subtotal es  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution	<b>\$202,000</b> <b>\$22,606</b> <b>\$59,661</b>	\$242,256 \$242,256 \$22,606 \$59,66 \$56,98
3311-3319  State Source 3351 3352 3353	Licenses, Permits, and Fees Subtotal  ss  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant	\$202,000 \$22,606 \$59,661 \$56,987	\$242,256 \$242,256 \$22,606 \$59,66 \$56,98
3311-3319  State Source 3351 3352 3353 3354	Licenses, Permits, and Fees Subtotal  ss  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant	\$202,000 \$22,606 \$59,661 \$56,987 \$0	\$242,256 \$242,256 \$22,600 \$59,66 \$56,98 \$6
3311-3319 State Source 3351 3352 3353 3354 3355	Licenses, Permits, and Fees Subtotal  S  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0	\$ \$242,25 \$22,606 \$59,66 \$56,98 \$6
3311-3319  State Source 3351 3352 3353 3354 3355 3356	Licenses, Permits, and Fees Subtotal  S  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0	\$242,256 \$242,256 \$22,606 \$59,66 \$56,98 \$6 \$6
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357	Licenses, Permits, and Fees Subtotal  S  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0	\$242,256 \$242,256 \$22,606 \$59,66 \$56,98 \$6 \$6 \$6 \$6
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359	Licenses, Permits, and Fees Subtotal  S  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0	\$242,256 \$242,256 \$22,600 \$59,66 \$56,98 \$6 \$6 \$6 \$6 \$6 \$38,402
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379  Charges for 8	Licenses, Permits, and Fees Subtotal  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)  From Other Governments  State Sources Subtotal	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$139,254	\$242,25 \$242,25 \$22,600 \$59,66 \$56,98 \$6 \$6 \$6 \$6 \$1 \$7 \$177,656
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379	Licenses, Permits, and Fees Subtotal  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)  From Other Governments  State Sources Subtotal	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0 \$0 \$0	\$242,256 \$242,256 \$22,606 \$59,66 \$56,98 \$6 \$6 \$6 \$6 \$1 \$7,656
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379  Charges for 8	Licenses, Permits, and Fees Subtotal  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)  From Other Governments  State Sources Subtotal	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$0 \$139,254	\$242,256 \$242,256 \$22,606 \$59,66 \$56,98 \$6 \$6 \$6 \$6 \$177,656
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379  Charges for \$ 3401-3406 3409	Licenses, Permits, and Fees Subtotal  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)  From Other Governments  State Sources Subtotal  Services  Income from Departments  Other Charges  Charges for Services Subtotal	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0 \$0 \$0 \$0 \$139,254	\$242,256 \$242,256 \$22,606 \$59,66 \$56,98 \$6 \$6 \$6 \$7 \$177,656 \$3,404
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379  Charges for 3 3401-3406 3409	Licenses, Permits, and Fees Subtotal  Ses  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)  From Other Governments  State Sources Subtotal  Services  Income from Departments  Other Charges  Charges for Services Subtotal	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0 \$0 \$0 \$0 \$139,254 \$2,700 \$0 \$2,700	\$242,256 \$242,256 \$22,606 \$59,661 \$56,981 \$0 \$0 \$0 \$177,650 \$177,650 \$3,404 \$0 \$3,404
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379  Charges for 3 3401-3406 3409	Licenses, Permits, and Fees Subtotal  S  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)  From Other Governments  State Sources Subtotal  Services  Income from Departments  Other Charges  Charges for Services Subtotal  Is Revenues  Sale of Municipal Property	\$202,000  \$22,606 \$59,661 \$56,987 \$0 \$0 \$0 \$0 \$0 \$0 \$139,254  \$2,700 \$0 \$2,700	\$22,606 \$242,256 \$22,606 \$59,661 \$56,981 \$0 \$0 \$0 \$38,402 \$0 \$177,650 \$3,404 \$0 \$3,404
3311-3319  State Source 3351 3352 3353 3354 3355 3356 3357 3359 3379  Charges for 3 3401-3406 3409	Licenses, Permits, and Fees Subtotal  Ses  Municipal Aid/Shared Revenues  Meals and Rooms Tax Distribution  Highway Block Grant  Water Pollution Grant  Housing and Community Development  State and Federal Forest Land Reimbursement  Flood Control Reimbursement  Other (Including Railroad Tax)  From Other Governments  State Sources Subtotal  Services  Income from Departments  Other Charges  Charges for Services Subtotal	\$202,000 \$22,606 \$59,661 \$56,987 \$0 \$0 \$0 \$0 \$0 \$0 \$139,254 \$2,700 \$0 \$2,700	\$242,256 \$242,256 \$22,606 \$59,661 \$56,981 \$0 \$0 \$0 \$177,650 \$177,650 \$3,404



## 2021 MS-535

#### **Tax Commitment**

Source	County	Village	Local Education	State Education	Other	Property Tax
MS-535	\$391,715	\$0	\$1,332,199	\$191.411	\$0	\$2.546.592
Commitment	\$391,715	\$0	\$1,332,199	\$191,411	Ψ	\$2,528,045
Difference	\$0	\$0	\$0	\$0		\$18,547

#### **General Fund Balance Sheet Reconciliation**

Total Revenues	\$3,188,258
Total Expenditures	\$3,091,157
Change	\$97,101
Ending Fund Equity	\$529,177
<b>Beginning Fund Equity</b>	\$432,076
Change	\$97,101



## Report of Appropriations Actually Voted Richmond

For the period beginning January 1, 2021 and ending December 31, 2021 Form Due Date: **20 Days after the Annual Meeting** 

#### **GOVERNING BODY CERTIFICATION**

This is to certify that the information contained in this form, appropriations actually voted by the town/city meeting, was taken from official records and is complete to the best of our knowledge and belief. 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.

Name		Position ~	Signature
Andrew Wolloce DOVGLAS	TELS	CHAIR BO.S. Selectman	Motor Wallel Borson
DOVGLAS	BERAW	Selet men	Aungrio Borson
2		8	
		IX.	
		2	

This form must be signed, scanned, and uploaded to the Municipal Tax Rate Setting Portal: <a href="https://www.proptax.org/">https://www.proptax.org/</a>

For assistance please contact:

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



## 2021 MS-232

#### **Appropriations**

count neral Governi 30-4139 40-4149	Purpose	Article	Appropriations A	As Voted
30-4139			Appropriations	no voteu
	ment			
40-4149	Executive	08		\$62,000
	Election, Registration, and Vital Statistics	08		\$51,577
50-4151	Financial Administration	08		\$26,431
52	Revaluation of Property	08		\$20,000
53	Legal Expense	08		\$25,000
55-4159	Personnel Administration			\$0
91-4193	Planning and Zoning	08		\$10,833
94	General Government Buildings	08		\$24,201
95	Cemeteries	08		\$12,000
96	Insurance	08		\$16,000
97	Advertising and Regional Association			\$0
99	Other General Government	08	<b>₽</b> ¥	\$13,600
				\$261,642
olic Safety	,			
10-4214	Police	09		\$75,067
15-4219	Ambulance	10		\$11,000
20-4229	Fire	10	101140	\$65,342
40-4249	Building Inspection		-	\$0
90-4298	Emergency Management	10		\$9,294
99	Other (Including Communications)			\$0
	Public Safety Subtotal			\$160,703
ort/Aviation				
01-4309	Airport Operations			\$0
	Airport/Aviation Center Subtotal		8	\$0
hways and St	reets			
11	Administration			\$0
12	Highways and Streets	11		
12	PRESIDENT AND ADMINISTRATION OF A PROPERTY O			\$222,976
220	Bridges			79. 64
12 13 16	Bridges Street Lighting	11		\$222,976 \$0 \$1,000
13	Street Lighting Other	11		\$0 \$1,000
13 16	Street Lighting	11		\$0
13 16	Street Lighting Other	11		\$0 \$1,000 \$0
13 16 19	Street Lighting Other	11		\$0 \$1,000 \$0
13 16 19 itation	Street Lighting Other Highways and Streets Subtotal	11		\$0 \$1,000 \$0 \$223,976
13 16 19 itation 21	Street Lighting Other Highways and Streets Subtotal Administration	11		\$0 \$1,000 \$0 \$223,976
13 16 19 <b>itation</b> 21	Street Lighting Other Highways and Streets Subtotal Administration Solid Waste Collection			\$0 \$1,000 \$0 \$223,976
13 16 19 <b>itation</b> 21 23	Street Lighting Other Highways and Streets Subtotal  Administration Solid Waste Collection Solid Waste Disposal			\$0 \$1,000 \$0 \$223,976 \$0 \$0 \$66,300
	94 95 96 97 99 blic Safety 10-4214 15-4219 20-4229 40-4249 90-4298 99 bort/Aviation 01-4309	94 General Government Buildings 95 Cemeteries 96 Insurance 97 Advertising and Regional Association 99 Other General Government  General Government Subtotal  Dic Safety 10-4214 Police 15-4219 Ambulance 20-4229 Fire 40-4249 Building Inspection 90-4298 Emergency Management 99 Other (Including Communications)  Public Safety Subtotal  Poort/Aviation Center 01-4309 Airport Operations  Airport/Aviation Center Subtotal	94 General Government Buildings 08 95 Cemeteries 08 96 Insurance 08 97 Advertising and Regional Association 99 Other General Government 08 General Government Subtotal  Diic Safety 10-4214 Police 09 15-4219 Ambulance 10 20-4229 Fire 10 40-4249 Building Inspection 90-4298 Emergency Management 10 99 Other (Including Communications)  Public Safety Subtotal  Cort/Aviation Center 01-4309 Airport Operations  Airport/Aviation Center Subtotal	94 General Government Buildings 08 95 Cemeteries 08 96 Insurance 08 97 Advertising and Regional Association 99 Other General Government 08  General Government Subtotal  Sitic Safety 10-4214 Police 09 15-4219 Ambulance 10 20-4229 Fire 10 40-4249 Building Inspection 90-4298 Emergency Management 10 99 Other (Including Communications)  Public Safety Subtotal  Poort/Aviation Center 01-4309 Airport Operations  Airport/Aviation Center Subtotal



## 2021 MS-232

### **Appropriations**

Account	Purpose	Article	Appropriations As Voted
Water Distribu	ution and Treatment		
4331	Administration		\$
4332	Water Services		\$
4335	Water Treatment		\$
4338-4339	Water Conservation and Other		\$0
	Water Distribution and Treatment Sub	total	\$6
Electric			
4351-4352	Administration and Generation		\$0
4353	Purchase Costs		\$0
4354	Electric Equipment Maintenance		\$0
4359	Other Electric Costs		\$0
	Electric Subf	total	\$0
Health			e <sup>N</sup>
4411	Administration	12	\$500
4414	Pest Control		\$0
4415-4419	Health Agencies, Hospitals, and Other	12	\$6,800
Welfare			
4441-4442	Administration and Direct Assistance	12	\$10,221
4444	Intergovernmental Welfare Payments		\$0
4445-4449	Vendor Payments and Other		\$0
	Welfare Subt	otal	\$10,221
Culture and Re			
4520-4529	Parks and Recreation	13	\$7,500
4550-4559	Library	13	\$39,177
4583	Patriotic Purposes		\$0
4589	Other Culture and Recreation	13	\$500
	Culture and Recreation Subto	otal	\$47,177
	nd Development		
4611-4612	Administration and Purchasing of Natural Resource	es	\$0
4619	Other Conservation		\$0
4631-4632	Redevelopment and Housing		\$0
4651-4659	Economic Development		\$0
	Conservation and Development Subto	otal	



## 2021 MS-232

#### **Appropriations**

	Appropriation	7113	
Account	Purpose	Article A	Appropriations As Voted
Debt Service			
4711	Long Term Bonds and Notes - Principal		\$
4721	Long Term Bonds and Notes - Interest		\$
4723	Tax Anticipation Notes - Interest		\$
4790-4799	Other Debt Service		\$6
	Debt Service S	ubtotal	\$6
Capital Outlay			
4901	Land		\$0
4902	Machinery, Vehicles, and Equipment		\$0
4903	Buildings		\$0
4909	Improvements Other than Buildings	07	\$55,000
4912	To Special Revenue Fund		\$0
Operating Tran			
4913	To Capital Projects Fund		\$(
4914A	To Proprietary Fund - Airport		\$0
4914E	To Proprietary Fund - Electric		\$0
49140	To Proprietary Fund - Other		\$0
4914S	To Proprietary Fund - Sewer		\$0
4914W	To Proprietary Fund - Water	**	\$0
4915	To Capital Reserve Fund	14,15,16,17,1 8	\$212,500
4916	To Expendable Trusts/Fiduciary Funds	19	\$21,241
4917	To Health Maintenance Trust Funds		\$0
4918	To Non-Expendable Trust Funds		\$0
4919	To Fiduciary Funds		\$0
	Operating Transfers Out St	ubtotal	\$233,741
	Total Voted Appropri	ations	\$1,066,060
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	



## 2021 MS-232-R

#### **DRA Revised/Reviewed Appropriations**

#### Richmond

For the period beginning January 1, 2021 and ending December 31, 2021

In accordance with RSA 21-J:35, the department is notifying you of the following changes in the appropriations used in computing the tax rate.

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
General Gov	vernment				
4130-4139	Executive	08	\$62,000	\$0	\$62,00
4140-4149	Election, Registration, and Vital Statistics	08	\$51,577	\$0	\$51,57
4150-4151	Financial Administration	08	\$26,431	\$0	\$26,43
4152	Revaluation of Property	08	\$20,000	\$0	\$20,000
4153	Legal Expense	08	\$25,000	\$0	\$25,000
4155-4159	Personnel Administration		\$0	\$0	\$(
4191-4193	Planning and Zoning	08	\$10,833	\$0	\$10,833
4194	General Government Buildings	08	\$24,201	\$0	\$24,20
4195	Cemeteries	08	\$12,000	\$0	\$12,000
4196	Insurance	08	\$16,000	\$0	\$16,000
4197	Advertising and Regional Association		\$0	\$0	\$0
4199	Other General Government	08	\$13,600	\$0	\$13,600
Public Safety			075.007		**************************************
4210-4214	Police	09	\$75,067	\$0	\$75,067
4215-4219	Ambulance	10	\$11,000	\$0	\$11,000
4220-4229	Fire	10	\$65,342	\$0	\$65,342
4240-4249	Building Inspection		\$0	\$0	\$0
4290-4298	Emergency Management	10	\$9,294	\$0	\$9,294
4299	Other (Including Communications)		\$0	\$0	\$0
Airport/Aviat	Public Safety Subtotal		\$160,703	\$0	\$160,703
4301-4309	Airport Operations		\$0	\$0	\$0
	Airport/Aviation Center Subtotal		\$0	\$0	\$0
Highways an	d Streets				
4311	Administration		\$0	\$0	\$0
4312	Highways and Streets	11	\$222,976	(\$81)	\$222,895
4313	Bridges		\$0	\$0	\$0
4316	Street Lighting	11	\$1,000	\$0	\$1,000
4319	Other		\$0	\$0	\$0
	Highways and Streets Subtotal		\$223,976	(\$81)	\$223,895



## 2021 MS-232-R

### DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Sanitation					
4321	Administration		\$0	\$0	\$
4323	Solid Waste Collection		\$0	\$0	\$
4324	Solid Waste Disposal	11	\$66,300	\$0	\$66,30
4325	Solid Waste Cleanup		\$0	\$0	\$0
4326-4328	Sewage Collection and Disposal		\$0	\$0	\$0
4329	Other Sanitation		\$0	\$0	\$0
	Sanitation Subtot	tal	\$66,300	\$0	\$66,300
Water Distrik	oution and Treatment		T-250XXI	740 566	Part
4331	Administration		\$0	\$0	\$0
4332	Water Services		\$0	\$0	\$0
4335	Water Treatment		\$0	\$0	\$0
4338-4339	Water Conservation and Other		\$0	\$0	\$0
	Water Distribution and Treatment Subtot	al	\$0	\$0	\$(
Electric					
4351-4352	Administration and Generation		\$0	\$0	\$0
4353	Purchase Costs		\$0	\$0	\$0
4354	Electric Equipment Maintenance		\$0	\$0	\$0
4359	Other Electric Costs		\$0	\$0	\$0
	Electric Subtot	al	\$0	\$0	\$0
Health					
4411	Administration	12	\$500	\$0	\$500
4414	Pest Control		\$0	\$0	\$0
4415-4419	Health Agencies, Hospitals, and Other	12	\$6,800	\$0	\$6,800
	Health Subtot	al	\$7,300	\$0	\$7,300
Welfare					
4441-4442	Administration and Direct Assistance	12	\$10,221	\$0	\$10,221
4444	Intergovernmental Welfare Payments		\$0	\$0	\$0
4445-4449	Vendor Payments and Other		\$0	\$0	\$0
	Welfare Subtot	al	\$10,221	\$0	\$10,221
Culture and I		View	Mar para	gran and an analysis of the same and an analysis of the sa	
4520-4529	Parks and Recreation	13	\$7,500	\$0	\$7,500
4550-4559	Library	13	\$39,177	\$0	\$39,177
4583	Patriotic Purposes		\$0	\$0	\$0
4589	Other Culture and Recreation	13	\$500	\$0	\$500



## 2021 MS-232-R

DRA Revised/Reviewed Appropriations

Account	Purpose	Article	Appropriations As Voted	Change Amount	DRA Revised Appropriations
Conservation	on and Development			3	· ipp. op. ialiono
4611-4612	Administration and Purchasing of Natural Reso	urces	\$0	\$0	\$0
4619	Other Conservation		\$0	\$0	\$0
4631-4632	Redevelopment and Housing		\$0	\$0	\$0
4651-4659	Economic Development		\$0	\$0	\$0
	Conservation and Development Sub	ototal	\$0	\$0	\$0
Debt Service	е				
4711	Long Term Bonds and Notes - Principal		\$0	\$0	\$0
4721	Long Term Bonds and Notes - Interest		\$0	\$0	\$0
4723	Tax Anticipation Notes - Interest		\$0	\$0	\$0
4790-4799	Other Debt Service		\$0	\$0	\$0
	Debt Service Sub	total	\$0	\$0	\$0
Capital Outla	ау				
4901	Land		\$0	\$0	\$0
4902	Machinery, Vehicles, and Equipment		\$0	\$0	\$0
4903	Buildings		\$0	\$0	\$0
4909	Improvements Other than Buildings	07	\$55,000	\$0	\$55,000
	Capital Outlay Sub	total	\$55,000	\$0	\$55,000
Operating Tr	ransfers Out				
4912	To Special Revenue Fund		\$0	\$0	\$0
4913	To Capital Projects Fund		\$0	\$0	\$0
4914A	To Proprietary Fund - Airport		\$0	\$0	\$0
4914E	To Proprietary Fund - Electric		\$0	\$0	\$0
49140	To Proprietary Fund - Other		\$0	\$0	\$0
4914S	To Proprietary Fund - Sewer		\$0	\$0	\$0
4914W	To Proprietary Fund - Water		\$0	\$0	\$0
4915	To Capital Reserve Fund	14,15,16,17,18	\$212,500	\$0	\$212,500
4916	To Expendable Trusts/Fiduciary Funds	19	\$21,241	\$0	\$21,241
4917	To Health Maintenance Trust Funds		\$0	\$0	\$0
	To Non-Expendable Trust Funds		\$0	\$0	\$0
4918			\$0	\$0	\$0
	To Fiduciary Funds		40		
4918 4919	To Fiduciary Funds  Operating Transfers Out Subt	otal	\$233,741	\$0	\$233,741



## 2021 MS-232-R

## DRA Revised/Reviewed Appropriations Explanation for Adjustments

Warrant	Reason for Adjustment
07	Procedural Defect Meeting 8.16.21
08	Procedural Defect Meeting 8.16.21
09	Procedural Defect Meeting 8.16.21
10	Procedural Defect Meeting 8.16.21
11	Procedural Defect Meeting 8.16.21/DA \$81 due to Highway Block Grant amount.
12	Procedural Defect Meeting 8.16.21
13	Procedural Defect Meeting 8.16.21
14	Procedural Defect Meeting 8.16.21
15	Procedural Defect Meeting 8.16.21
16	Procedural Defect Meeting 8.16.21
17	Procedural Defect Meeting 8.16.21
18	Procedural Defect Meeting 8.16.21
19	Procedural Defect Meeting 8.16.21

## SOURCE OF REVENUE

SOURCE	2021 Estimated	2021 Actual
Land Use Change Tax	\$-	\$7,670.00
Timber Tax	\$29,000.00	\$39,088.00
Payment in Lieu of Taxes	\$-	\$-
Interest & Penalties	\$2,400.00	\$1,348.25
Excavation Tax	\$-	
Motor Vehicle Permit Fees	\$210,000.00	\$232,791.00
Building Permits	\$2,500.00	\$3,250.00
Other Licenses, Permits & Fees	\$200.00	\$130.00
Meals & Room Tax Distribution	\$87,529.00	\$87,529.00
Highway Block Grant	\$55,750.00	\$55,669.00
From Other Governments	\$-	\$-
Income from Departments		
Other Charges		
Sale of Municipal Property	\$11,000.00	\$1,001.00
Interest on Investments	\$-	\$-
Other	\$-	\$-
Proceeds from Long Term Bonds		
From Trust/Fiduciary Funds		
TOTAL	\$398,379.00	\$428,476.25

## RICHMOND TAX RATE HISTORY

<b>YEAR</b>	TAX RATE	<b>TOWN</b>	SCHOOL	STATE SCHOOL	COUNTY	<b>EQUALIZATION</b>
2021-2	\$23.45	5.59	12.14	1.92	3.8	71.70%
2020-2	\$23.71	5.7	12.4	1.96	3.65	88.30%
2019-2	\$24.19	5.34	13.09	1.98	3.78	92.30%
2018-2	\$27.77	5.78	16.19	2.15	3.65	101.60%
2017-2	\$27.01	6.52	14.79	2.25	3.45	103.20%
2016-2	\$28.19	7.52	14.67	2.37	3.63	98.97%
2015-2	\$28.35	7.52	15.11	2.29	3.43	96.20%
2014-2	\$25.95	6.98	13.24	2.49	3.24	102.20%
2013-2	\$26.16	5.1	14.92	2.68	3.46	102%
2012-2	\$24.31	4.98	13.1	2.61	3.62	98.30%
2011-2	\$23.00	4.10	13.42	2.29	3.19	100%
2010-2	\$24.76	4.45	14.99	2.34	2.98	100%
2009-2	\$21.86	3.45	13.13	2.33	2.95	100%
2008-2	\$23.97	3.45	15.36	2.31	2.85	89.10%
2007-2	\$20.37	3.45	12.53	2.37	2.02	87.60%
2006-2	\$19.97	2.05	13.5	2.47	1.95	91.80%
2005-2	\$18.48	2.00	12.13	2.47	1.88	93%

## RICHMOND RETAINED FUND BALANCE

Year	<b>Fund Balance</b>	% of Budget
2021	\$436,436	14.60%
2020	\$251,966.00	8.32%
2019	\$201,750.00	8.32%
2018	\$267,020.00	8.00%
2017	\$412,346.00	12.78%
2016	\$56,350.00	1.84%
2015	\$96,308.00	2.90%

## Town of Richmond, New Hampshire 2021 TAX COLLECTOR'S REPORT

Steve M. Boscarino, CTC
Tax Collector

Vacant Deputy Tax Collector

Greetings to the Residents and Property Owners of Richmond,

As a continued reminder, property owners may now review and pay their property bills online at nhtaxkiosk.com. In 2021, 168 parcels were paid online; 174 parcels were paid online in 2020.

The 2021 property tax rate is \$23.45 is down from the 2020 rate of \$23.71/thousand by \$0.26, a 1.10 % decrease. Second issue 2021 property tax bills were mailed out on Wednesday, December 1, 2021 and were due on Wednesday, January 5th, 2022. Approximately 983 tax bills totaling \$1,239,031 were mailed out for collection. The total 2021 tax commitment was \$2,514,530...\$100 lower than the 2020 commitment of \$2,514,630. By law, the earliest possible due dates are July 1st and December 1st, respectively.

Again, serving the Town of Richmond for 17 years, since April 18, 2005, it is still a tremendous pleasure serving the Town and its residents.

Sincerely,

Steve M. Boscarino, CTC

#### DRA TAX RATE 2020

Town Valuation= \$107,547,770

Town Tax = \$5.70

Local Education Tax = \$12.40

State Education Tax = \$1.96

County Tax = \$3.65

Rate per thousand = \$23.71

Tax Commitment = \$2,514,630

#### **DRA TAX RATE 2021**

Town Valuation= \$108,693,984

Town Tax = \$5.59

Local Education Tax = \$12.14

State Education Tax = \$1.92

County Tax = \$3.80

Rate per thousand = \$23.45

Tax Commitment = \$2,514,530

## TREASURER'S REPORT

AS OF DECEMBER 31, 2021

This report is Unaudited and is subject to Audit Adjustments for Fiscal 2021

GENERAL FUND			
TD General Fund Account	-		1,149,633.89
TD Tax ACH Account			44,830.18
			1,194,464.07
Cash Receipts From:			
Tax Collector		2,736,204.97	
Town Clerk		239,666.00	
Selectmen		152,344.53	
From Capital Reserve		167,630.28	
Interest		931.12	0.006.556.00
Total Receip	ots		3,296,776.90
Outflows:			
Expenditures		3,095,385.95	
Total Outflo	ws		3,095,385.95
2021 Net Cash Flow			201,390.95
Balance at December 31, 2021			1,395,855.02
TD General Fund Account	-		1,356,790.20
TD Tax ACH Account			39,064.82
			1,395,855.02
New Hampshire Public Deposit In	vestment Pool (NHPD	OIP)	
•	<b>General Investment</b>	Irene Baker	
Balance at January 1, 2021	5,230.17	364.53	
Purchases	100,000.00	-	
Redemption to General Fund	(32,385.00)	-	
Cash Receipt from Interest	18.70	0.12	
Balance at December 31, 2021	72,863.87	364.65	
PARKS & RECREATION COMMI	SSION (closed May 202	1)	
Balance at January 1, 2021			55.25
Transfer to General Fund to Close	Account		(55.25)
Balance at December 31, 2021			
HERITAGE COMMISSION (closed	l February 2021)		
Balance at January 1, 2021	,		548.45
Expenditures			(548.45)
Balance at December 31, 2021			- · · · · · · · · · · · · · · · · · · ·

## DETAIL OF EXPENDITURES APPROVED 2021 BUDGET EXPENSES

	Account	Expended	Approved	Difference
EXECUTIVE	4130120 · TOE Selectmen Support Services	29,515.34	34,270.00	-4,754.66
	4130130 · TOE Selectman Salary	12,599.64	12,600.00	-0.36
	4130341 · TOE Telephone	815.83	1,000.00	-184.17
	4130353 · TOE Advertising	555.40	500.00	55.40
	4130391 · TOE CC Registry of Deeds	0.00	100.00	-100.00
	4130430 · TOE Repairs/Maintenance	0.00	500.00	-500.00
	4130555 · TOE Town Report	1,330.00	1,400.00	-70.00
	4130560 · TOE Dues/Subscriptions	1,139.90	1,100.00	39.90
	4130562 · TOE IT Systems & Software	2,568.63	2,500.00	68.63
	4130620 · TOE Supplies	294.13	800.00	-505.87
	4130625 · TOE Postage	686.72	600.00	86.72
	4130628 · TOE Office Equip.	0.00	800.00	-800.00
	4130820 · TOE Meetings/Conferences	0.00	300.00	-300.00
	4130825 · TOE Mileage	53.86	200.00	-146.14
	4130840 · TOE Special Projects	417.83	1,600.00	-1,182.17
	4150200 · Town Auditor	10,593.06	13,600.00	-3,006.94
	4150300 · Assessing/Pickups	21,057.50	20,000.00	1,057.50
	4155210 · EB Town Share FICA & Medical	3,221.79	3,730.00	-508.21
	TOTAL	84,849.63	95,600.00	-10,750.37
TOWN CLERK	4140120 · Town Clerk Part-Time Salary	955.50	9,903.00	-8,947.50
	4140130 · Town Clerk Elected Official	25,864.00	25,864.00	0.00
	4140170 · Vital Statistic Fees to State	294.00	400.00	-106.00
	4140185 · Annual State Dog License Fee	1,643.50	800.00	843.50
	4140341 · Town Clerk Telephone	747.02	780.00	-32.98
	4140550 · TC Printing	120.00	400.00	-280.00
	4140560 · Town Clerk Dues & Subscriptions	20.00	55.00	-35.00
	4140562 · TC Software Purch/Upgrade	0.00	891.00	-891.00
	4140620 · TC Office Supplies	498.54	1,000.00	-501.46
	4140625 · TC Postage	393.10	700.00	-306.90
	4140628 · TC Office Equipment	79.97	2,800.00	-2,720.03
	4140630 · TC Equip Maint/Repair	0.00	200.00	-200.00

	Account	Expended	Approved	Differenc
	4140670 · Town Clerk Books/Periodicals	9.75		
	4140820 · TC Meetings/Conference	1,088.81	600.00	488.81
	4140825 · TC Mileage	1,167.18	1,300.00	-132.82
	4140830 · TC Training	1,200.00	100.00	1,100.00
	4140840 · TC Special Projects	0.00	400.00	-400.00
	4155210 · EB Town Share FICA & Medical	2,051.70	2,737.00	-685.30
	TOTAL	36,133.07	48,930.00	-12,796.93
CLIDEDVICORC				
SUPERVISORS	OF THE CHECKLIST	666.76	4.060.00	505.04
	4141120 · SoCL Part-Time Salary	666.76	1,262.00	-595.24
	4141610 · SoCL General Supplies	34.08	200.00	-165.92
	4141625 · SoCL Postage	77.00	60.00	17.00
	4155210 · EB Town Share FICA & Medical	51.00	100.00	-49.00
	TOTAL	828.84	1,622.00	-793.16
MODERATOR	4142120 · Moderator PT salary	462.00	784.64	-322.64
	4142825 · Moderator-Mileage/Travel Exp.	0.00	100.00	-100.00
	4142830 · Moderator-Training	0.00	75.00	-75.00
	4155210 · EB Town Share FICA & Medical	35.34	65.36	-30.02
	TOTAL	497.34	1,025.00	-527.66
			,	
TAX COLLECTO	OR			
	120 · Tax Collector Monthly Stipend	10,221.12	9,470.50	750.62
	190 · Tax Collector - Other Compen.	1,140.00	1,800.00	-660.00
	330 · Tax Collector Management Svc	918.00	856.00	62.00
	341 · Tax Collector Telephone	595.30	544.00	51.30
	391 · Tax Registry of Deeds	249.66	332.00	-82.34
	550 · Tax Collector Printing Expense	0.00	180.00	-180.00
	562 · Tax Software Purch/Upgr	2,187.00	2,200.00	-13.00
	610 · Tax Collector Supplies	569.37	1,300.00	-730.63
	625 · Tax Collector Postage	1,156.00	1,200.00	-44.00
	628 · Tax Collector Equip. Purchase	129.00	250.00	-121.00
	630 · Tax Collector Equip Maint/Repai	0.00	100.00	-100.00
	825 · Tax Collector Mileage	158.48	500.00	-341.52
	830 · Tax Collector Training	40.00	300.00	-260.00
	4155210 · EB Town Share FICA & Medical	781.92	784.50	-2.58
	TOTAL	17,363.93	19,032.50	-1,668.57

	Account	Expended	Approved	Difference
TREASURER	4150120 · Deputy Treasurer/PT Salary	250.00	400.00	-150.00
	4151130 · Treasurer/Elected Official	5,000.04	5,000.00	0.04
	4151610 · Treasurer General Supplies	0.00	250.00	-250.00
	4151825 · Treasurer Mileage/Travel Exp	0.00	300.00	-300.00
	4151830 · Treasurer Training/Workshops	0.00	250.00	-250.00
	4155210 · EB Town Share FICA & Medical	401.63	414.00	-12.37
	TOTAL	5,651.67	6,614.00	-962.33
LAND USE	4155210 · EB Town Share FICA & Medical	597.61	598.00	-0.39
	4191120 · Part-Time salary	7,812.00	7,213.00	599.00
	4191353 · Advertising	334.50	75.00	259.50
	4191440 · Rentals/Leases	0.00	145.00	-145.00
	4191550 · Printing	0.00	470.00	-470.00
	4191560 · Dues/Subscriptions	1,297.00	1,277.00	20.00
	4191620 · Supplies	0.00	75.00	-75.00
	4191625 · Postage	93.32	100.00	-6.68
	4191670 · Books/Periodicals	150.00	280.00	-130.00
	4404000 No. 41 . 40 . 6	0.00	600.00	-600.00
	4191820 · Meetings/Conferences	0.00	000.00	000.00
	TOTAL	9,686.82	10,235.00	-548.18
GENERAL GO	TOTAL			-548.18
GENERAL GO	TOTAL VERNMENT	9,686.82	10,235.00	-548.18
GENERAL GO	TOTAL  VERNMENT  4153100 · Legal Expenses	9,686.82	<b>10,235.00</b> 25,000.00	-5 <b>48.18</b> -12,366.00
GENERAL GO	TOTAL  VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical	9,686.82 12,634.00 532.02	10,235.00 25,000.00 356.00	-5 <b>48.18</b> -12,366.00 176.02
GENERAL GO	TOTAL  VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time	9,686.82 12,634.00 532.02 6,954.56	10,235.00 25,000.00 356.00 5,644.00	-548.18 -12,366.00 176.02 1,310.56
GENERAL GO	TOTAL  VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contrct Svc	9,686.82 12,634.00 532.02 6,954.56 4,565.00	25,000.00 356.00 5,644.00 3,800.00	-548.18 -12,366.00 176.02 1,310.56 765.00
GENERAL GO	TOTAL  VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contrct Svc  4194341 · GG Telephone	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92	25,000.00 356.00 5,644.00 3,800.00 800.00	-548.18 -12,366.00 176.02 1,310.56 765.00 8.92
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contrct Svc  4194341 · GG Telephone  4194343 · GG Data Processing/Internet	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00	-548.18 -12,366.00 176.02 1,310.56 765.00 8.92 -0.60
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contret Svc  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00	-548.18 -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contrct Svc  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 5,000.00	-548.18 -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contret Svc  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil  4194430 · GG Repairs/Maintenance	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69 6,911.33	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 5,000.00 2,700.00	-548.18 -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31 4,211.33
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contret Sve  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil  4194430 · GG Repairs/Maintenance  4194610 · GG General Supplies	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69 6,911.33 144.07	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 5,000.00 2,700.00 500.00	-548.18  -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31 4,211.33 -355.93
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contret Svc  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil  4194430 · GG Repairs/Maintenance  4194610 · GG General Supplies  4194840 · GG Special Projects	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69 6,911.33 144.07 4,511.00	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 5,000.00 2,700.00 500.00 2,500.00	-548.18  -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31 4,211.33 -355.93 2,011.00
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contrct Svc  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil  4194430 · GG Repairs/Maintenance  4194610 · GG General Supplies  4194840 · GG Special Projects  4196902 · Property & Liability Insurance	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69 6,911.33 144.07 4,511.00 11,650.97	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 5,000.00 2,700.00 2,500.00 16,000.00	-548.18  -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31 4,211.33 -355.93 2,011.00 -4,349.03
	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contret Sve  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil  4194430 · GG Repairs/Maintenance  4194610 · GG General Supplies  4194840 · GG Special Projects  4196902 · Property & Liability Insurance  4324500 · Hazard Waste/Transfer Station  TOTAL	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69 6,911.33 144.07 4,511.00 11,650.97 65,382.30 122,206.78	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 2,700.00 2,700.00 16,000.00 66,300.00	-548.18  -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31 4,211.33 -355.93 2,011.00 -4,349.03 -917.70 -10,293.2
GENERAL GO	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contret Sve  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil  4194430 · GG Repairs/Maintenance  4194610 · GG General Supplies  4194840 · GG Special Projects  4196902 · Property & Liability Insurance  4324500 · Hazard Waste/Transfer Station  TOTAL	9,686.82  12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69 6,911.33 144.07 4,511.00 11,650.97 65,382.30 122,206.78	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 5,000.00 2,700.00 16,000.00 16,000.00 132,500.00	-548.18  -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31 4,211.33 -355.93 2,011.00 -4,349.03 -917.70 -10,293.2
	VERNMENT  4153100 · Legal Expenses  4155210 · EB Town Share FICA & Medical  4194120 · GG Part-time  4194318 · GG Labor Contret Sve  4194341 · GG Telephone  4194343 · GG Data Processing/Internet  4194410 · GG Public Service Co of NH  4194411 · GG Heat and Oil  4194430 · GG Repairs/Maintenance  4194610 · GG General Supplies  4194840 · GG Special Projects  4196902 · Property & Liability Insurance  4324500 · Hazard Waste/Transfer Station  TOTAL	9,686.82 12,634.00 532.02 6,954.56 4,565.00 808.92 899.40 2,929.52 4,283.69 6,911.33 144.07 4,511.00 11,650.97 65,382.30 122,206.78	25,000.00 356.00 5,644.00 3,800.00 800.00 900.00 3,000.00 2,700.00 2,700.00 16,000.00 66,300.00	-548.18  -12,366.00 176.02 1,310.56 765.00 8.92 -0.60 -70.48 -716.31 4,211.33 -355.93 2,011.00 -4,349.03 -917.70 -10,293.2

	Account	Expended	Approved	Difference
	4195629 · Cemetery Equip. Purch.	3,799.98	0.00	3,799.98
	4195630 · Cemetery Equip Maint/Repair	408.00	0.00	408.00
	4195690 · Other-Misc. (flags)	131.40	200.00	-68.60
	4195820 · Cemetery Meetings/Conference	0.00	200.00	-200.00
	4195825 · Cemetery Mileage/Travel Exp.	66.00	150.00	-84.00
	TOTAL	13,612.04	12,000.00	1,612.04
POLICE	4210831 · Cheshire County Sheriff's Off.	37,398.77	75,067.00	37,668.23
	TOTAL	37,398.77	75,067.00	37,668.23
AMBULANC	E, FIRE AND RESCUE			
	4155210 · EB Town Share FICA & Medical	0.00	245.00	-245.00
	4215350 · FDRR Ambulance Service	5,500.00	11,000.00	-5,500.00
	4215683 · FDRR Squad Supplies	2,489.49	4,500.00	-2,010.51
	4215690 · FDRR Other-Misc	0.00	1.00	-1.00
	4215825 · FDRR Mileage	0.00	1.00	-1.00
	$4220190 \cdot$ Other Comp. Forest Fire Expense	0.00	3,000.00	-3,000.00
	4220341 · FDRR Telephone	634.73	810.00	-175.27
	4220357 · FDRR Radio/Radar Maintenance	99.98	3,000.00	-2,900.02
	4220390 · FDRR Other Svc - Mutual Aid	17,243.00	16,035.00	1,208.00
	4220410 · FDRR Electricity	2,038.07	2,100.00	-61.93
	4220411 · FDRR Heat and Oil	3,899.78	3,700.00	199.78
	4220412 · FDRR Propane	308.10	1,000.00	-691.90
	4220430 · FDRR Repairs/Maintenance	0.00	2,000.00	-2,000.00
	4220610 · FDRR General Supplies	1,766.04	2,500.00	-733.96
	4220629 · FDRR Equipment Purch	10,423.34	12,000.00	-1,576.66
	4220630 · FDRR Equip Maint. & Repair	335.00	2,000.00	-1,665.00
	4220635 · FDRR Vehicle Gasoline	3,357.70	1,200.00	2,157.70
	4220636 · FDRR Vehicle Fuel - Diesel	879.18	2,000.00	-1,120.82
	4220660 · FDRR Vehicle Repair & Maint.	3,318.14	3,000.00	318.14
	4220684 · FDRR Uniform Purch/Clean	499.97	1,750.00	-1,250.03
	4220830 · FD. Training	0.00	3,000.00	-3,000.00
	4220840 · FDRR Special Projects	572.00	1,500.00	-928.00
	TOTAL	53,364.52	76,342.00	-22,977.48
EMERGENC`	YMANAGEMENT			
	4155210 · EB Town Share FICA & Medical	153.00	269.00	-116.00
	4290120 · EM Part-Time Salary	2,000.00	3,500.00	-1,500.00

	Account	Expended	Approved	Difference
	4290341 · EM Telephone	693.77	575.00	118.77
	4290342 · EM Data Processing/Internet	719.40	700.00	19.40
	4290410 · EM Public Service of NH	479.57	700.00	-220.43
	4290411 · EM - Heat and Oil	734.83	1,000.00	-265.17
	4290610 · EM General Supplies	0.00	100.00	-100.00
	4290630 · EM Equipment Maint.& Repairs	0.00	100.00	-100.00
	4290830 · EM Training	0.00	350.00	-350.00
	4290831 · EM South West Planning	0.00	2,000.00	-2,000.00
	TOTAL	4,780.57	9,294.00	-4,513.43
	ALEEDAO DE OL DICAON IL I	0.044.00	2.076.00	464.00
HIGHWAY	4155210 · EB Town Share FICA & Medical	2,911.02	3,076.00	-164.98
	4312120 · HWY PT Salary	38,052.52	40,000.00	-1,947.48
	4312341 · HWY Telephone	353.46	400.00	-46.54
	4312410 · HWY Electricity	1,096.92	1,500.00	-403.08
	4312430 · HWY Repairs/Maintenance	1,721.84	2,000.00	-278.16
	4312636 · HWY Vehicle Fuel	7,552.97	4,000.00	3,552.97
	4312660 · HWY Vehicle Repairs	7,721.19	15,000.00	-7,278.81
	4312685 · HWY Materials	29,341.24	39,000.00	-9,658.76
	4312688 · Culvert Repair & Cleaning	3,695.00	5,000.00	-1,305.00
	4312689 · HWY Signs	1,874.35	1,000.00	874.35
	4312690 · HWY Miscellaneous	1,070.52	2,500.00	-1,429.48
	4312691 · HWY Ice Control/Sand/Salt	3,678.48	1,500.00	2,178.48
	$4312692\cdot HWYSnowRemove\text{-}Hired$	68,085.67	75,000.00	-6,914.33
	4312695 · HWY Rented Equip & Trucking	21,888.50	25,000.00	-3,111.50
	4312825 · HWY Mileage/Travel Expense	1,849.97	2,500.00	-650.03
	4312830 · HWY Training	0.00	500.00	-500.00
	4312840 · HWY Special Projects	25.00	5,000.00	-4,975.00
	4312850 · HWY John Deere 544 P Loader	34,500.00	0.00	34,500.00
	4312860 · July 2021 Storm Repairs	46,756.26	0.00	46,756.26
	TOTAL	272,174.91	222,976.00	122.07%
HEALTH	4411102 · HA-Town Health Officer	500.00	500.00	0.00
11/11/11	TOTAL		500.00	
		500.00	500.00	0.00
LOMMUNITY	ORGANIZATIONS  4415267 · The Richmond Rooster	500.00	500.00	0.00
	4415268 · Keene Home Health & Comm Serv		1,000.00	0.00
		•		
	4415270 · The Community Kitchen	1,250.00	1,250.00	0.00

	Account	Expended	Approved	Difference
	4415276 · Hundred Nights, Inc.	1,000.00	1,000.00	0.00
	4415277 · Monadnock Family Services	1,444.00	1,444.00	0.00
	TOTAL	6,800.00	6,800.00	0.00
WELFARE AD	MINISTRATION			
	4155210 · EB Town Share FICA & Medical	165.85	155.42	10.43
	4441318 · Welfare Admin-Contract Services	2,033.88	1,865.58	168.30
	4442001 · WGA Rent	200.00	1,800.00	-1,600.00
	$4442002\cdot  ext{WGA}$ Food-Meals on Wheels	773.40	1,000.00	-226.60
	4442003 · WGA Utilities	0.00	1,800.00	-1,800.00
	4442004 · WGA Pharmeceutical	0.00	1,800.00	-1,800.00
	4442005 · WGA Gasoline	309.38	1,800.00	-1,490.62
	TOTAL	3,482.51	10,221.00	-6,738.49
PARKS AND R	ECREATION  4155210 · EB Town Share FICA & Medical	18.94	76.50	-57.56
	4522120 · P & R Maintenance & Mowing	847.50	923.50	-76.00
	4522440 · P & R Rentals/Leases	1,672.00	1,250.00	422.00
	4522490 · P & R Other Svc (water test)	650.00	210.00	440.00
				100.54
	4522610 · P & R General Supplies	1,100.54	1,000.00	
	4522629 · P & R Equip. Purchase	248.05	1,200.00	-951.95
	4522630 · P & R Equip. Maint/Repair	0.00	500.00	-500.00
	4522650 · P & R Groundskeeping	250.00	1,340.00	-1,090.00
	4522685 · P & R Materials	1,550.00	1,000.00	550.00
	TOTAL	6,337.03	7,500.00	-1,162.97
LIBRARY	4155210 · EB Town Share FICA & Medical	1695.25	1,692.20	3.05
	4550130 · Asst. Librarian Salary	1,469.29	1,404.00	65.29
	4550120 · Library Part-Time Salary - Other	20,690.80	20,690.80	0.00
	4550261 · CRL to Library Trustees	15,390.00	15,390.00	0.00
	TOTAL	37,550.09	17,082.20	68.34
AGRICULTUR	AL 4619 · Agricultural expense	500.00	500.00	0.00
	401) . Valication exhense	300.00	300.00	0.00

## SELECTMEN'S ANNUAL REPORT

#### **Roads and Bridges:**

Roads continue to see improvements and getting better all the time. The Selectboard commends road agent Buddy Blood for all his hard work. The floods of 2021 took its toll on Richmond roads but due to the quick response of the road agent and his crew they were repaired in record time. The cost of the floods will be offset with federal money. The original plan was to start the Whipple Hill bridge this year however the Selectboard was informed by the State that they had lowered the rating of the Tully Brook Bridge and could close it at any time. With this information the board changed the order of the bridges. As of this writing we have had little snow to judge by but the winter road maintenance seems to be going fine.

#### **Police Coverage:**

The Cheshire County Sheriff's department and NHSP provide excellent coverage. Fire/Rescue/Ambulance: The Fire and Rescue department continue with their great coverage. Chief Atkins was able to get a grant to replace old breathing equipment saving the town huge dollars. It looks as though ambulance service will be changing in the future at a higher cost.

This year we must say goodbye to two individuals that have resigned from their positions: Moderator, Walden Whitham and Parks and Recreation Chair, Karen Daugherty. We would like to express our appreciation for their many years of service to Richmond. And thank you to all of the volunteers for your dedication. If anyone is interested in volunteering please let us know!

#### **Conclusion:**

The Selectboard along with the hard work of department heads have been able to lower the town tax rate for the last 6 years all the while improving services. Due to inflation, fuel prices along with a substantial rise in ambulance service it's hard to be optimistic about this trend continuing. The board will do everything in its power to keep costs in check. With respect to ambulance service, as of this writing it is business as usual however we are expecting that to change. We are working on a few avenues. Rest assured the board will find the best service at the best cost.

Respectfully submitted, William Daniels, *Chairman* Douglas Bersaw, *Selectman* Andrew Wallace, *Selectman* 

#### TOWN CLERK'S REPORT

DECEMBER 2021

As the year draws to a close, the clerk's office is as busy as ever. New hours have been instituted as well as appointments for those needing evening hours. The search for a Deputy Clerk is ongoing, and hopefully we will have a candidate that meets the criteria and will be a strong advocate for the town.

I started as Town Clerk in March, helping slightly with the town election, and then settling in to the town clerk duties. Thank you all for your support! I appreciate all the residents who had patience and kindness as I worked toward becoming better equipped at doing registrations, titles, vital records, etc. I am grateful for the help of Town Administrator Susan Harrington and Assistant Jennifer Thompson, plus Pam Bielunis, Supervisor of the Checklist – their support and knowledge have helped me enormously as I wade through the intricacies of this office. Of course, former Town Clerk Annette Tokunaga is always a phone call away! I have enjoyed getting to meet many of you, or even just chatting via email or by phone. This is the best part of my job.

Dog licensing was frustrating for both me and you – rabies vaccinations were in short supply and many were unable to secure appointments so that the dogs could be licensed. I am hoping this year vaccinations will be easier to come by – but, please, pay attention to the expiration date and get appointments early.

We plan to have dump licenses online next year – so you can now not only renew your vehicle, license your dog, but also buy your stickers for the transfer station through our provider, EB2Gov. Stay tuned for more info. I hope to take a training so we can offer boat registrations again - read the Rooster for any new happenings in the Clerk's Office.

I've tried to make the office more user friendly – there are brochures available in the Town Hall, with information on town services, how to figure fees for registrations, maps for state parks and motorcycle rides, bill of sales and other forms, plus a never empty candy dish for that late afternoon pick-me-up. A coffee maker is now available for your comfort and convenience. Covid still continues to be a problem, but we can hope for better days ahead.

I am always open to suggestions on how to better serve our residents. Please let me know if there is anything I can do to improve services or make changes for the benefit of all.

Respectfully submitted, Karen O'Brien, *Town Clerk* 

# Town of Richmond, New Hampshire TOWN CLERK'S RECEIPTS DECEMBER 2021

I hereby submit my report of receipts for January 1, 2021 through December 31, 2021.

\$232,883.50	Motor Vehicles Registration Fees
2,975.00	Transfer Station Stickers
1,345.50	Town Dog License Fees
689.50	State Dog License Fees
488.00	Dog Penalty Fees
450.00	Federal Liens & UCC
155.00	Town Vital Search Fees
170.00	State Vital Search Fees
21.00	Town Marriage License Fees
129.00	State Marriages License Fees
25.00	Fees for Copies

#### \$239,331.50 TOTAL REMITTED TO TREASURER

Respectfully submitted, Karen O'Brien, *Town Clerk* 



#### **Richmond**

For reporting year Jan 1, 2021 through Dec 31, 2021.

#### **Trustees**

Name	Position	Term Expires
Pamela Goodell	Trustee	3/14/2020
Rostislav Eismont	Trustee	3/14/2021
Carol Jameson	Trustee	3/14/2022

#### **Ledger Summary**

Number of Fund Records	38	
Ledger End of Year Balance	\$763,992.36	

This ledger was reviewed for accuracy and submitted electronically under penalty of perjury on January 20, 2022 by Carol Jameson on behalf of the Trustees of Trust Funds of Richmond.



Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ALDRICH, CH	H, CHARLES & BENJ 1/17/1957						\$331.34
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$131.28	\$0.06	\$0.00				\$131.34
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ALDRICH, RO	BERT	1.	/27/1931				\$327.19
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$127.13	\$0.06	\$0.00				\$127.19
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ALLEN, JERA	MEEL	7.	/28/1917				\$108.52
Type: Trust	Purpose: Cemetery Perpetual Care				How Invested: Pu	blic Deposit Inv	•
Principal	BOY Balance	New Funds	Unrealized Gains	·			EOY Fair Value
•	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$8.49	\$0.03	\$0.00				\$8.52
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BAIRD - CROI	NK	3.	/15/1968				\$307.99
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$107.93	\$0.06	\$0.00				\$107.99
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BENNETT, AN						\$135.98	
Type: Trust			etery Perpetual Care		How Invested: Pu	blic Deposit Inv	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
•	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
			•				



Fund Name		n	ate Of Creation			Fur	nd EOY Balance
	/EN, RUBEN & HANNAH 6/2/1913						\$7.61
Type: Trust			etery Perpetual Care		How Invested: Pu	blic Deposit Inv	• •
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$6.41	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$6.41
Income	BOY Balance	Income	Expended				EOY Balance
	\$1.20	\$0.00	\$0.00				\$1.20
Fund Name		D	Pate Of Creation			Fur	nd EOY Balance
BRIDGE IMPR	OVEMENT FU	ND 4	/4/2008				\$386,541.24
Type: Capital F 34/35)	Reserve (RSA	Purpose: Maint	tenance and Repair		How Invested: Pu	blic Deposit Inv	restment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$293,354.25	\$150,000.00	\$0.00	\$0.00	\$0.00	\$69,851.71	\$373,502.54
Income	BOY Balance	Income	Expended				EOY Balance
	\$12,958.71	\$79.99	\$0.00				\$13,038.70
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
BULLOCK		3	/13/1981				\$573.27
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	restment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$500.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$73.12	\$0.15	\$0.00				\$73.27
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
CAMPBELL, JA	A & MACLARE	N, L 3	/15/1965				\$142.54
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	restment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$42.51	\$0.03	\$0.00				\$42.54
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
CASS, CHARL	S D 3/20/1934						\$321.43
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	restment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	<b>BOY Balance</b>	Income	Expended				EOY Balance
	\$121.37	\$0.06	\$0.00				\$121.43



Fund Name		D	ate Of Creation			Fur	nd EOY Balance
CRONK, GEO	RGE & FRANC	IS 1	0/8/1987				\$120.07
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	<b>BOY Balance</b>	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$20.04	\$0.03	\$0.00				\$20.07
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
EARL R. HOV	VARD MEMORI	AL EXT. 9	/15/1975				\$10,055.79
Type: Trust		Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$8,771.60	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,771.60
Income	BOY Balance	Income	Expended				EOY Balance
	\$1,281.93	\$2.26	\$0.00				\$1,284.19
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
EMERGENCY	ERGENCY LANE FUND 4/4/2008						\$5,064.32
Type: Expend (RSA 31:19-a)	<b>De:</b> Expendable Trust <b>Purpose:</b> Maintenance and Repair 6A 31:19-a)			How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$4,835.22	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,835.22
Income	BOY Balance	Income	Expended				EOY Balance
	\$228.04	\$1.06	\$0.00				\$229.10
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
FIRE DEPAR	TMENT EQUIP	MENT FUND 5	/25/2007				\$53,312.99
<b>Type:</b> Expend (RSA 31:19-a)		e Trust Purpose: Maintenance and Repair			How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$33,230.77	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$53,230.77
Income	BOY Balance	Income	Expended				EOY Balance
	\$72.37	\$9.85	\$0.00				\$82.22
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
FIRE TRUCK	FUND	4,	/13/1995				\$65,944.87
Type: Capital 34/35)	Reserve (RSA	Purpose: Maint	enance and Repair	·			estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$73,578.40	\$20,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$93,578.40
Income	BOY Balance	Income	Expended				EOY Balance



Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
FREEMAN, P WALTER P.)	RESTON L. (WI	И. L. & 3	/15/1965	\$				
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$164.79	\$0.06	\$0.00				\$164.85	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
GARNSEY, W	/ILLIAM A.	13	2/18/1970				\$108.52	
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$8.49	\$0.03	\$0.00				\$8.52	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
HIGHWAY VE FUND	HICLE AND EC	UIPMENT 4	/4/2008				\$13,130.60	
Type: Capital 34/35)	Reserve (RSA	Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$7,767.53	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,767.53	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$5,360.34	\$2.73	\$0.00				\$5,363.07	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
HOOD STON	E, NETTIE (LOC AM)	OMIS HOOD, 3	/24/1978				\$214.98	
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$14.92	\$0.06	\$0.00				\$14.98	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
HOWARD, EA	ARL R.	3.	/15/1968				\$107.50	
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	<b>*</b> 4.00.00	\$0.00	¢0.00	\$0.00	\$0.00	\$0.00	¢400 00	
	\$100.00	φυ.υυ	\$0.00	\$0.00	φ0.00	φ0.00	\$100.00	
Income	BOY Balance	Income	Expended	φυ.υυ	φ0.00	φ0.00	EOY Balance	



Fund Name			Date Of Creation			Fur	nd EOY Balance
HURST, EDW	ST, EDWARD & EUGENIA B. 3/8/1966						\$140.04
Type: Trust		Purpose: Cem	etery Perpetual Care		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	<b>Unrealized Gains</b>	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$40.01	\$0.03	\$0.00				\$40.04
Fund Name			Date Of Creation			Fur	nd EOY Balance
JOHNSON, A	NDERS T.	6	6/27/1967				\$288.59
Type: Trust		Purpose: Cem	etery Perpetual Care		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$88.53	\$0.06	\$0.00				\$88.59
Fund Name			Date Of Creation			Fur	nd EOY Balance
JOHNSON, C	ARL E.	E. 3/10/1972					\$314.27
Type: Trust		Purpose: Cemetery Perpetual Care		e How Invested: Public Deposit Investme			* -
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
•	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$114.21	\$0.06	\$0.00				\$114.27
Fund Name		Γ	Date Of Creation			Fur	nd EOY Balance
MARTIN, DAN	NVERS & VANE	ROCKLIN 4	1/24/1963				\$142.81
Type: Trust		Purpose: Cem	etery Perpetual Care		How Invested: Pu	ıblic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$42.78	\$0.03	\$0.00				\$42.81
Fund Name		Γ	Date Of Creation			Fur	nd EOY Balance
	BERT & ALDRIG		9/19/1923				\$221.38
Type: Trust		•	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance



Fund Name		D	ate Of Creation	Fund EOY Balance				
MARY STEAR	NS SCHOOL I	FUND 9	/1/1931				\$566.85	
Type: Trust		Purpose: Educa	ational Purposes		How Invested: Pu	blic Deposit Inv	estment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$541.19	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$541.19	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$25.54	\$0.12	\$0.00				\$25.66	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
MATCHING G	RANT FUND	8.	/19/2015				\$12,835.56	
<b>Type:</b> Expendation (RSA 31:19-a)		Purpose: Econo	omic Development		How Invested: Pu	blic Deposit Inv	restment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$12,253.63	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,253.63	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$579.26	\$2.67	\$0.00				\$581.93	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
Municipal Build	dings Capital R	leserve Fund 3	/14/2019	\$134,5				
<b>Type:</b> Capital 34/35)	: Capital Reserve (RSA <b>Purpose</b> : Capital Reserve (Other)			How Invested: Public Deposit Investment I			restment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$141,914.95	\$0.00	\$0.00	\$0.00	\$0.00	\$10,005.93	\$131,909.02	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$2,654.79	\$28.94	\$0.00				\$2,683.73	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
PERRY, FRAN	NCIS (FAMILY)	6	/5/1959				\$459.41	
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	restment Pool	
Principal	BOY Balance	New Funds	<b>Unrealized Gains</b>	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$300.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$300.00	
Income	BOY Balance	Income	Expended				EOY Balance	
	\$159.32	\$0.09	\$0.00				\$159.4	
Fund Name		D	ate Of Creation			Fur	nd EOY Balance	
PROPERTY R	E-EVALUATIO	ON FUND 6	/21/1999				\$31,256.28	
Type: Expenda (RSA 31:19-a)		Purpose: Capita	al Reserve (Other)	How Invested: Public Deposit Investment			restment Pool	
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value	
	\$22,217.34	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,217.34	
	ΨΖΖ,Ζ17.54	*****	• • • • • • • • • • • • • • • • • • • •					
Income	BOY Balance		Expended				EOY Balanc	



Fund Name		D	ate Of Creation			Fur	nd EOY Balance
	ETY RADIO ANI TION EQUIPMI	-	/1/2002			\$9,336.32	
Type: Expend (RSA 31:19-a)		Purpose: Police	e/Fire		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$6,796.82	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,296.82
Income	BOY Balance	Income	Expended				EOY Balance
	\$37.70	\$1.80	\$0.00				\$39.50
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ROAD RECO	NSTRUCTION A	AND 1	0/1/2012				\$35,171.86
Type: Expend (RSA 31:19-a)		Purpose: Maint	enance and Repair		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$27,225.55	\$41,241.00	\$0.00	\$0.00	\$0.00	\$88,338.87	(\$19,872.32)
Income	BOY Balance	Income	Expended				EOY Balance
	\$55,021.60	\$22.58	\$0.00				\$55,044.18
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
ROBBINS, LE	EONARD & DOROTHY 3/2/1987					\$345.12	
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$145.06	\$0.06	\$0.00				\$145.12
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
STINSON, AF	RTHUR E. & RU	BY W. 3	/10/1975				\$224.00
Type: Trust		Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$23.94	\$0.06	\$0.00				\$24.00
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
VANBROCKL	IN, ELLA & WA	RREN N. 1.	/24/1950				\$368.42
Type: Trust			etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
-	\$223.93	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$223.93
Income	BOY Balance	Income	Expended				EOY Balance
			•				



Fund Name		D	ate Of Creation			Fur	d EOY Balance
WHEELER, J	OHN A. & JONA	HN A. & JONAS 6/28/1937					\$110.70
Type: Trust	ı	Purpose: Ceme	etery Perpetual Care		How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$10.67	\$0.03	\$0.00				\$10.70
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
WHITCOMB, EFFRIN & MA	JACOB & ALBEI	RT (BAL. ON 4	/30/1924				\$113.92
Type: Trust	ı	Purpose: Cemetery Perpetual Care			How Invested: Pu	blic Deposit Inv	estment Pool
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$13.89	\$0.03	\$0.00				\$13.92
Fund Name		D	ate Of Creation			Fur	nd EOY Balance
WHITNEY, F.	RALPH & EMIL	Y B. 3.	/15/1968				\$282.48
Type: Trust	ı	Purpose: Ceme	etery Perpetual Care	How Invested: Public Deposit Investment Pool			
Principal	BOY Balance	New Funds	Unrealized Gains	Realized Gains	Cash Cap Gains	Withdrawals	EOY Fair Value
	\$200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$200.00
Income	BOY Balance	Income	Expended				EOY Balance
	\$82.42	\$0.06	\$0.00				\$82.48

## PUBLIC LIBRARY FINANCIAL REPORT AS OF DECEMBER 31, 2021

Operating Fund I	Operating Fund Balance as of 12/31/20							
Income	Town Appropriation less Librarian's Salary	\$15,390.00						
	Grant	\$2,805.00						
	Closure of TD Bank Account	\$5.00						
	Interest	\$5.38						
<b>Total Income</b>			\$18,205.38					
Expenses	Book Allowance to Librarian's Account	\$4,400.00						
-	Archives	\$1,292.27						
	Maintenance/Repair							
	Building	\$828.72						
	Cleaning	\$410.00						
	Extermination Service	\$739.68						
	Professional Dues & Conferences	\$70.00						
	Bank Charges	\$0.00						
	Office Supplies	\$686.49						
	Software	\$906.56						
	Office Equipment	\$399.99						
	Postage	\$58.00						
	Utilities: Electricity	\$1,157.75						
	Propane	\$1,592.65						
	Internet Provider	\$956.40						
	Telephone	\$544.65						
Town Budgete	ed Expenses	\$14,043.16						
Uncleared che	ck		\$20.00					
Grant Expend	iture		2,805.00					
Operating Fu	nd Balance as of 12/31/21		\$16,868.16					
Restricted Fu	nds							
	Archive Donation Fund	\$2,326.89						
	Atkins' Trust	\$4,712.63						
	Bartram Consolidation Trust	\$11,944.61						
	RPL General Purpose Fund	\$3,972.66						
	Orcutt Fund	\$1,086.14						
	Aram Gurian Fund	\$68.88						
Restricted Fun	Restricted Funds Balance as of 12/31/2019							

Respectfully Submitted, John A. Lewis, *Treasurer* 

## RICHMOND PUBLIC LIBRARY & TOWN ARCHIVES

2021 was yet another challenging year for Richmond residents and the Library. The resilience of our Town shined through once again, as we weathered the threats of COVID to come out stronger than ever. We are proud to say that the Library continues to be an important source of support during these difficult times. During the months of January through April, the Library remained closed to the public offering curbside service. Patrons

were able to select titles through the Library's online catalog or had careful selections made for them to await pickup. Weekly craft kits for our youngest community members were available on the front steps. Communication with the public was key during this time, and along with our email newsletter, the Library expanded its outreach through Facebook and a new website.

On May 1, we proudly reopened to the public. Our programming returned as well, and included the weekly knitting circle, summer reading program "Tails to Tales," monthly book clubs, and new this fall, weekly Mahjong. In September we added a 3D printer through the assistance of a grant through the Institute of Museum and Library Sciences and the New Hampshire State Library, bringing cutting edge technology to our small town. In December the Town's hand-crafters came together for our Handcrafts Raffle, donating beautiful hand made items to support the Library.



New Ultimaker 3D Printer

We are pleased to announce that our circulation remained steady throughout the year with 3,310 transactions and 524 registered borrowers. Downloadable audio books and ebooks became even more important during this time with 614 transactions. Our holdings increased slightly, ending the year with 10,565 items.



"Richmond Ball Nine, Aug. 27, 1905," Richmond Town Archives, 1976.1.122

The Archives continued to receive questions throughout the year, and we were pleased to have some of our photographs of the Richmond baseball teams featured in a Keene Sentinel's ELF article. We also answered many genealogical questions and helped some new homeowners research their property's historical roots. We are part of the Historical Society of Cheshire County's African American Research Collective, and to date, have identified at least 7 people of color living in Richmond between 1795 and 1860. In the fall, we worked on accessioning materials from the Richmond Historical Society, giving these important historical items a safe and permanent home.

Of course, none of this would be possible without the help of staff and volunteers. Trish Newton, our Assistant Librarian, is in charge of our email newsletter and Facebook posts, as well covering other Library duties as needed. The exterior gardens, window boxes, and front step improvements were made possible by very generous monetary gifts and volunteer labor. Our Trustees, Dixie Gurian, Barbara Rogers, John A. Lewis, and former Trustee Douglass Bartlett have given innumerable hours to help the Library run smoothly. The Library "Elves" have assisted numerous times throughout the year, donating time and materials: Sandee Auvil,

Joan Bernier, Roxanne Hubert, Deb Marshall, Jean McCurdy, Elaine Moriarty and Sally Morton. Special thanks go to Noah Raymond, Shelly Patenaude, and Bridget Van Valzah for volunteering on a weekly basis, and to Susan Harrington in the Selectmen's Office for her assistance with getting the water flowing again after a water main break. We are also grateful to those who have helped in so many ways, big and small: Patty Budzik, Cay Dilello, Elaine Laitinen, Susan Marsden, Bonnie McCarthy, Terri O'Rorke, Alison Van Brocklin, Pam Weaver, and Susan Opal Wyatt. A final thanks to all Richmond residents, who help to make the Library and our Town such an exceptional place to live.



New Window Boxes at the Library

## SHERIFF'S OFFICE REPORT

2021 ANNUAL REPORT

## Cheshire County Sheriff's Office

Eliezer "Eli" Rivera High Sheriff

Todd A. Faulkner Chief Deputy Sheriff

Arlene W. Crowell
Director of Police Communications



12 Court Street Keene, New Hampshire 03431

Business: (603) 352-4238 Fax: (603) 355-3020 Dispatch: (603) 355-2000

www.co.cheshire.nh.us/sheriff

The Cheshire County Sheriff's Office provides the Town of Richmond, New Hampshire, contracted police services. This commitment has benefitted both entities over the years, and the relationship between the community and the Sheriff's Office has been very positive.

Twenty-one, as was 2020, continues to be a year to remember. The global pandemic and staff shortages continue to impact how we provide services on a day-to-day basis. Staff shortages have affected the law enforcement community nationwide. Regardless of these factors, we continue to uphold our utmost priority that every person we interact with is treated with respect, fairness, and dignity.

In 2021, as we normally do, we saw decreases and increases that can be attributed to multiple factors, especially in 2021, when we fell short on patrol hours due to staff shortages and the need to follow COVID guidelines:

- 758 Calls for Service, decrease of -22.2% (2020 =974)
- 220 Motor Vehicle Stops, increase of -52.8% (2020 = 144)
- 8 Accidents, increase of 33.3% (2020 = 6)
- 12 Investigations, decrease of -8.33% (2019 = 11)
- 3 Arrests, decrease of -40% (2019 = 5)
- 871 work hours, decrease of -42.5% (2020 =1516)

Our goal continues to be to provide contract police services that are fiscally responsible, within budget, and thoughtful to the Town's needs.

I look forward to continuing our service to the Town of Richmond in 2022.

Respectfully submitted,

Eliezer Rivera Sheriff

<sup>\*</sup>The above statistical information does not include calls handled by the New Hampshire State Police.

## PARKS & RECREATION COMMISSION

We had another eventful year of offering opportunities for the town to gather, and maintaining our park and beach. The Richmond Parks and Recreation Commission organized and hosted the Annual Winter Event in January. In March, we had our annual Easter Egg Hunt at Amidon Park. In the spring, we provided bags and gloves to help out with Richmond's Roadside clean up, and prepared the beach and park for the season. Jessica Pratt helped out by picking up trash and waste on the beach, and filling in holes as needed. Thank you! In June, we had our annual collaborative Summer Reading Kick-off and picnic with the library. It was complete with tie dying, crafts, sign-ups for Summer Reading, hot dogs, refreshments, and more. Thanks Wendy! In August, we threw our collaborative Backto-School party with the library. There were lawn games, snacks, prizes for Summer Reading, and back to school supplies. We joined with the Agricultural Commission again this year for a combined event. In October, the Parks and Recreation Commission held our annual Harvest Festival at the Four Corners, along with the Farmer's Market. Also in October, we prepared the park and beach for the winter. It was extremely cold bringing in those buoys! By the time you're reading this, we will also have had our Christmas Party in December.

There were several improvements made at Amidon Park this year. The back fence was repaired, and by the time you're reading this, the caps should be replaced. We had the old large tree that was near the pavilion taken down, and replaced it with a Honey Locust. We also had the two smaller Alberta Spruces removed. There is now a Holly bush on either side of the pavilion entrance. The stone plaque was dug up, washed, and put above ground so that it is more visible. A row of daylilies have been planted in front of the pavilion as well.

Thank you for another great year! This was our last year on the Parks and Recreation Commission. We had a great time, and I'm sure we'll see you around.

Respectfully submitted, Karen Daugherty, *Chairman* Maureen Daugherty, *Secretary/Treasurer* Blair Heise

#### AGRICULTURE COMMISSION REPORT

In 2021, the Agriculture Commission saw the resignations of three long time members, Lisa Hedenberg, Michelle Barrett, and Louise Nolan. This was quite a blow to the Commission, but Jennifer Daniels and Karen O'Brien decided to move on and recruit new members. We were thrilled to have seated Liz Ehrman, Lenny Solomon, Suzen Perry, and Barbara and Stillman Rogers. Many thanks to Lisa, Michelle, and Louise, who gave so much of their time and energy to the Commission. You are missed!

In order to get more visibility, the Commission decided to institute a weekly Farmer's Market, every Sunday, from Memorial Day through the beginning of October, at Four Corners (the intersection of Rt. 32 and 119). The selectmen gave their blessing to use the site, and in May we began with four vendors. We had a small but steady stream of customers, through all kinds of weather, and were joined by a couple several more occasional vendors. In addition, music was supplied by Lenny Solomon and Mark Lanen, and as well as demonstrations in pottery making by Rosti Eismont. We hope to build on the success of this past year, and will have new signs and opportunities for entertainment, workshops, and more. Any income generated by the market will be used to build the Scholarship Fund that the Commission started two years ago. Any Richmond resident can apply for the fund, as long as the money is used for education relating to agriculture or the environment.

Another new plan was to begin a speaker series, free to the public, on different aspects of agriculture, gardening, and homesteading. These would be held in the months the Farmers Market is not in session. In the past, the AgCom had held garden and farm tours, and it is our hope that we can plan for these as well.

Please remember that we exist to help support agriculture in Richmond. Please contact one of the members if you have needs that we can meet, or support that we can lend.

Respectfully submitted, Karen O'Brien, Chair Liz Ehrman, Secretary Suzen Perry, Treasurer Lenny Solomon Jennifer Daniels Barbara Rogers, Alternate Stillman Rogers, Alternate

# Town of Richmond, New Hampshire SUPERVISORS OF THE CHECKLIST

The Supervisors of the Checklist work to keep Richmond's voter checklist up-to-date, adding and deleting voters as people move in and out of town. If an individual moves from another state, that state is notified that the individual has registered to vote in Richmond, NH. In addition to regular meetings, voter registration, and election batching tasks, the files of current and removed voters are maintained including removing and destroying the files of anyone who has removed from town greater than 7 years ago. 2021 was the year of the NH 10-Year Checklist Purge. 106 individuals were removed from the Richmond Alpha Voter Checklist through this process. Also, 30-day letters are mailed to anyone who may have moved out of town, then validation is completed before retaining or removing a voter. SOC meetings are held at the Veterans Hall unless otherwise indicated; dates are posted at the Veterans Hall, the Town Hall, and on the Richmond Web Page Calendar. Some important dates for 2022:

Tuesday, May 31st—last day to change party before the NH State Primary Tuesday, September 6th—last SOC meeting before the NH State Primary Tuesday, September 13th NH State Primary 11am-7pm Wednesday, Nov 2nd--last SOC meeting before the NH State General Election Tuesday, November 8th NH State General Election 11am-7 pm.

Of course, the number of registered voters for Richmond are constantly changing, but as of 2/15/2022, Richmond has 774 Registered Voters, 150 Registered Democrats, 239 Registered Republicans, and 385 Undeclared.

Kathleen Whitham has decided not to continue as a supervisor so we have an opening of 6-year term. Thank you, Kathleen, for your service as a supervisor.

We would like to thank all the residents of Richmond for helping our elections be secure, valid, and run smoothly. Please come out to vote on March 8th.

Respectfully submitted, Pam Bielunis, 2022

# Town of Richmond, New Hampshire HEALTH OFFICER REPORT

The virus, Covid 19 and its variations has continued to dictate the way we interact with others, socially, in our homes, in our public places, schools, places of worship and at our jobs. "Full" vaccination status, two doses and a booster against the virus are being strongly advised for all in the age categories authorized to receive vaccine. Some vaccinated individuals have still gone on to get the viral disease and/ or test positive for the virus again, requiring periods of quarantine and in some cases hospitalization. Please respect the health status and beliefs of others, continue to socially distance and wear an appropriate face mask whenever you are in the presence of others.

There have been complaints regarding the existence of unapproved septic waste disposal methods. The New Hampshire Division of Environmental Services approves the design and installation of all individual/home septic waste systems. These regulations have been in place for many years. Richmond, as well as other towns, still has homes with septic disposal methods which predate the current regulations. Homeowners, especially new owners of older properties, may not realize what is required to replace now illegal waste disposal systems such as a "cesspool" or "dry well." These methods of human waste disposal are now recognized to be serious potential health hazards.

Another issue has been "failed existing septic systems" There are items of care and maintenance an approved septic system requires to prevent a "system failure" such as scheduled septic tank pumping and leach field maintenance. The health officer is generally involved with a homeowner and by state statue supervises what happens if a system is declared failed and until a failed system is replaced according to the state guidelines. Homeowners obtain the services of a professional designer and installer who submit the plans to the NHDES subsurface bureau division for installation approval and then inspection for operational approval. Septic waste system installations are not authorized as do it yourself projects.

The usual school, child care and placement inspections have also occurred during this calendar year

Respectfully submitted, Carol Ann Rocheleau, *Health Officer* 

#### RICHMOND CEMETERY TRUSTEES

Although there are more than twenty known cemeteries in Richmond the cemetery trustees are only authorized to oversee ten of them, of these five are located on Route 32 South under the "South Cemeteries" umbrella, Old South, New South, Earl Howard I,II and III as well as the five acre expansion. Aldrich lies on the Swanzey town line, Middletown next to the town hall and the recently acquired, although one of our earliest cemeteries Quaker at the four corners. Two are remote, Barrus on Whipple hill and Benson on Grassy Hill. At this time Earl Howard I, II and III at the south cemeteries are the only cemeteries with easements for sale. Richmond is one of just a few communities in New Hampshire with a green burial ground (Earl Howard III) for our residents. See the town website for green burial and contact information.

#### 2021

Funeral homes and families chose to forgo large group burials again this year due to covid. There were no full burials, five cremations only.

Lynn Davis stepped down as secretary and we were quite fortunate in having long time resident Larry Richardson fill this important position.

In the early the spring of 2021 we had serious unforeseen equipment failures that made it necessary to purchase a new riding mower and walk behind brush cutter. These purchases greatly depleted our operating budget. Even though our funds were severely diminished early on, Sexton VanBrocklin was able to complete the required cemetery maintenance and more. He mowed the Middletown seven times and the South cemeteries nine, cutting brush and removing old barbed wire from Quaker. Several trees were cut, sheds repaired and fence rails replaced in the South. Five funerals were overseen by the sexton and chairman. The trustees completed several directories and erected three street signs made by member Jerry Mills. Chairman Merrifield placed flags and donated the use of his tractor to widen the south entrance of Earl Howard making access much safer. He also widened the opening between Old South and Earl Howard II making it easier to enter and exit the cemeteries.

#### 2022

We plan several projects in addition to the regular maintenance:

At Middletown several large tree branches need to be professionally removed before damage is done to the headstones. The fence needs to be painted and headstones repaired.

Loam is needed in all the cemeteries, to fill in older graves and to top dress Earl Howard that has very poor soil conditions. Several foot stones and corner markers are getting overgrown and need attention as well. The cemetery expansion at the South Cemeteries needs to be brush cut. There are three remaining directories that need to be erected, Barrus, Benson and Aldrich.

Respectfully submitted: Jerry Merrifield, *Chairman* Jerry Mills, *Treasurer* Larry Richardson, *Secretary* Hugh VanBrocklin, *Sexton* John Lewis, *Alternate* 

# COMMUNITY ORGANIZATIONS REQUESTS FOR 2022

THE COMMUNITY KITCHEN  Distributed boxes of food to Richmond residents in 2021 containing 1 Cost to the Community Kitchen of \$1,905.75 Cost per meal to the Kitchen is \$1.75 which covers all their operating Does not include cost of donated food, volunteer time and in-kind coverify clients for eligibility; 12 unduplicated Richmond residents received. CK offers free hot dinner M-F and a free lunch on Sunday, open to all HOME HEALTHCARE, HOSPICE & COMMUNITY SERVICES \$1,000 HHHCS Provided the following services to Richmond Residents in 2021 Nursing Physical therapy Occupational therapy	costs ontributions eived food	<b>\$1,250</b>
<ul><li>Medical Social Work</li><li>Home Health Aide</li></ul>	26 visits 48 visits	
Chronic Care	316 hours	
<ul> <li>Healthy Starts Well Child Services</li> </ul>	6 hours	
Meals on Wheels	689 meals	
(Town funding partially supports geriatric care management services, hospice s	ervices and Nurse Is In clinics.)	
SOUTHWESTERN COMMUNITY SERVICES		\$1,422
Direct Assistance to Residents	\$142,291.64	¥1,122
<ul> <li>Richmond Households served</li> </ul>	69	
<ul> <li>Richmond Residents served</li> </ul>	143	
<ul> <li>Average benefit per household</li> </ul>	\$2,062.20	
<ul> <li>Average benefit per Resident</li> </ul>	\$994.14	
Services included:		
· Child Care/Education	\$0.00	
Nutrition/Health/WIC     Energy Assistance	\$15,509.64	
Elief Sy Fissistance	\$33,292.00 \$0.00	
<ul><li> Utility Programs</li><li> Family Services</li></ul>	\$550.00	
Housing Stabilization Services	\$6,370.00	
New Hope New Horizons	\$71,664.00	
Single Family Rehab-Cheshire County Handyman Program \$14,90		
THEN DED ANGUES INC		44.000
HUNDRED NIGHTS INC.		\$1,000
<ul> <li>This organization provides: Shelter for 1 bed-night</li> <li>Resource Center, Crisis related services 42 visits</li> </ul>		
Resource Genter, Grisis related services 42 visits		
MONADNOCK FAMILY SERVICES		\$1,496
<ul> <li>This organization provides: Mental Health Counseling Services</li> </ul>		
Substance Abuse Programs		
Family Programs to educate new mothers		
Programs for Youth at Risk of substance abuse and mental health programs for Youth at Risk of substance abuse and mental health programs.	blems	
Treated 19 Richmond Residents in 2021		
COMMUNITY VOLUNTEER TRANSPORTATION COMPANY \$100  • This organization provides: Volunteer Drivers		
•		
MONADNOCK REGION CHILD ADVOCACY CENTER	1.6	\$500
This organization provides: Safe and supportive place for children an  Provides for commission to children ages 2 to 17.  Provides for commission to children ages 2 to 17.	d families to discuss abuse.	
<ul> <li>Provides free services to children ages 3 to 17</li> <li>Residents served: 2 children</li> </ul>		
- ACSIDEIRS SELVED. 2 CHIRDLEH		
MCVP CRISIS & PREVENTION CENTER		<b>\$285</b>
<ul> <li>This organization provides: 24-hour crisis hotline</li> </ul>		
<ul> <li>Walk-in services at three office locations (Keene, Peterborough, and J</li> </ul>		
Confidential emergency shelter and permanent safe housing support		
Crisis counseling, including safety planning     Description:		
<ul> <li>Provided 56 services to 6 survivors from Richmond in 2021</li> </ul>		

\$ 7,053

Total

# Town of Richmond, New Hampshire CONSERVATION COMMISSION



#### 2021 ANNUAL REPORT

The Richmond Conservation Commission held its regularly scheduled monthly meetings in addition to special work sessions and wetland related site reviews.

In the month of May the Commission was joined by landowner Jonathon Hill for a scenic walk along the Brickyard Brook which is the center piece of the Bennett Brook Conservation Easement. This 200- foot-wide corridor of land, defined by 100 ft. each side of the brook, is named for the historic brickyard located at the upstream border of the easement. Jennie Bennett, former Richmond school teacher and representative to the N.H. State Legislature, dedicated the easement in memory of her husband, Harry Bennett, founder and first Chairman of the Richmond Conservation Commission. Jon Hill, nephew of Harry and Jennie, currently lives in their former home and enjoys volunteering his time to maintain the brookside easement and footpath for the enjoyment of this beautiful resource.

On August 21st, the Commission sponsored a public outreach educational program about historic land use, forest succession and its relationship to wildlife habitat. A power point presentation lead by Matt Kelly, Cheshire County Forester and Steve Roberge, UNH Extension Specialist of Forest Resources, discussed how forests developed over time in response to settlement clearing and extreme weather events. A field session in the Bennett Forest followed the power point presentation, where attendees saw and discussed examples of various plant and tree species and their relationship to the stages of plant succession.

We urge the public to explore and enjoy both the Bennett Gorge and Town Forest which are open any time of year.

Respectfully submitted, Dick Drew Gary Hebert Andy Powers John Randall Jeff Taylor

## RICHMOND HIGHWAY REPORT

The Winter of 2020 – 2021 was not too bad. We had 12 snow storms, totaling 78 inches of snow, and two ice storms.

The mud season on the other hand was terrible! Every road had bad mud holes & some had to be fixed more than once.

We started grading road on April 5,, 2021. Then it snowed again.

A lot of people THINK they know why we get mud but I would like to tell you why we get mud. When it warms up too fast it thaws from the top down. The ground is still frozen under the mud and the water cannot go anywhere until it thaws out all the way. The water gets trapped so it turns to mud. (Put water in a bucket, add gravel, stir it up, and you get mud!) Most of the time when you add stone when the ground has not thawed underneath the stone goes down and the mud comes up.

We finally finished grading on May 19, 2021. We ditched and graded Pond Woods Road, ditched the Fish Hatchery Road from Mill Road to Rte. 32 as well as cleaned culverts and replaced a few. We cleaned culverts, ditched and regraded Bullock Road.

We cut a lot of brush on Honey Hill Road.

Then came the rain! We had washouts on the Fish Hatchery Road, Benson Road, Honey Hill Road, Activity Road, Martin Cook Road, Taylor Hill Road, Whipple Hill Road, Old Turnpike Road, Sprague Road, Greenwoods Road, Tully Brook Road, Fay Martin Road, and Morgan Road. THERE GOES MY PLANS FOR THE SUMMER! We worked on washouts from July until September.

We started grading again October 6, 2021 and finished November 9, 2021.

Fish Hatchery Rd finally got paved October 22, 2021.

We got the roads ready for the winter.

We did a lot more stuff but I have written enough!

Respectfully submitted, Buddy Blood Road Agent









### DEPARTMENT OF WELFARE

Our tax money is used to help fund local agencies who support our residents as well as local resident needs. I continue to work with residents that need assistance with a variety of welfare-related issues. These include, but are not limited to helping with budgeting tasks and referring residents to agencies that fund a variety of financial issues. In addition, there are resources for other needs such as rides, small household repairs, internet costs, and food options. One point to mention is that when applying for assistance in town or with other agencies, a good deal of paperwork is required for proof of income and expenses in addition to the application. No application can be processed without all necessary paperwork. I am in the process of reviewing the limits for assistance as it has not been updated since April 2015. Please contact the Selectman's office to obtain an application.

#### Richmond Meals on Wheels Program:

The Richmond Meals on Wheels Program celebrated its first anniversary on February 1, 2022. Our dedicated drivers have provided 1355 meals to our residents. I would like to thank these special volunteers who make this program possible: Alan Conklin, Cay Dilello, Fran Heap, Roxanne Hubert, Pam Goodell, Carol Jameson, Mark Lanen, Susan Lanen, Karen O'Brien, Suzen Perry, Tim Stillman, Mary Silver, and Alison VanBrocklin. If you are interested in receiving meals in Richmond, please contact me and I will help you get the process started with Home Health and Community Services. We are a "Grab and Go" town where the meals are picked up at the Veterans Hall for the week every Monday at noon. If someone is unable to pick up their meals, they can be delivered by our volunteers.

In addition, I keep a list of residents who wish to help an individual/family in need on a short term, temporary basis. This may include help bringing in wood, cooking a meal, taking trash to the dump etc. They are known as Richmond's Rays of Sunshine. If you are interested in joining this group, please contact me and indicate what tasks you would be willing to help with and what days you would be available. Also, please let me know if you know someone who could use some help.

#### For persons seeking help with expenses:

#### Resources:

- Fuel/electric, back rent/security deposits: Southwestern Community Services 352-7512.
- Eversource: Janice.Johnson@Eversource.com or call her at 603-621-6802 to see if you are eligible for assistance and/or to sign up.
- Consolidated Communications: discount for internet for students 844-968-7224 or http://www.fairpoint.com/home/residential/contact-us-2/contactform.html?&zipCode=034708\_ga=2.154623224.175097507.1610388013-1947337103.1610031090
- · Medical assistance, call your hospital and ask for financial grant and medication programs
- Food Stamps, financial assistance, health insurance: Dept of Health and Human Services 357-3510
- · Mortgage modification: Making home Affordable Program website
- Emergency Rent Help: call NHHFA Emergency Housing Assistance 800-439-7247 x 9283
- Need a ride or willing to give a ride: contact Community Volunteer Transportation Company at https://www.cvtc-nh.org/or call 877-428-2882
- Unemployed—NH Employment: apply for unemployment benefits
- If you have children and not receiving child support, call Child Support Services 357-3510
- If you are without shelter, call 211.
- If you have a disability, but can still work, call Vocational Rehab to help find employment
- · Call Service Link 357-1922

#### **Helpful Tips:**

- Keep your monthly rent or mortgage payment less than half of your household's income monthly income; consider refinancing at a lower interest rate to decrease monthly payment
- · Set up monthly payment plans with your electric company, heating fuel supplier, doctor, and dentist
- · Use savings and retirement money to pay living expenses until your income increases
- · Cancel all voluntary deductions out of your paycheck to increase your take home pay
- · If you have a home and cell phone cancel one of them
- · Cancel cable TV and internet until your income increases. Internet is free at the library
- · Refinance car loan, extend the repayment term (lower your monthly payment), look at cheaper insurance
- · To look for job: register online a www.nhworks.org
- · Put college loans into deferment or forbearance until your income increases
- Cut up credit cards or keep one with a credit limit of \$500
- · Do NOT get a Payday Loan—you will end up paying back up to 400% interest.

## If you need to apply for Assistance from the Town of Richmond, you will need to provide the following items at your appointment: (including all pages of statements)

NOTE: You may apply for assistance once per month. Assistance is NOT on-going. If you think you need help in the future, call to set up appointment and gather paperwork listed below. You will need to fill out another application and bring all new documents for the most recent 4 weeks when you re-apply. Be sure to contact the other resources that are able to provide more assistance.

- · Bank statements for the last 4 weeks
- Most recent electric bill, heating bill, cable/internet bill, phone bill(s)
- · Copy of rental lease or mortgage payment statement
- · Medication list from pharmacy for last 4 weeks
- Fuel provider statement or receipts of what was paid for the last 4 weeks
- · Childcare provider statement showing what you paid for the last 4 weeks
- Bill for health insurance if not taken out of paycheck and showing on pay stub
- · Worker's comp payment notice
- · Statement from roommates(s) including division of expenses

Contact me at Pam Bielunis 603-239-6498 or email pjb327@msn.com

- · Paystubs for the last 4 weeks or unemployment notice
- · Most recent childcare statement
- · Savings, retirement, checking account statements
- · Car repair receipts for the past 4 weeks
- · Social Security or disability benefits notice
- TANF, Food Stamps, APTD award letters
- · Child support order payments received or paid
- · Tax refund amount and date received

Respectfully Submitted, Pam Bielunis, Welfare Administrator

# Town of Richmond, New Hampshire EMERGENCY MANAGEMENT

We monitored the pandemic closely and ensured that we were aware of all of the latest developments. We stayed in close contact with NH HSEM with nearly daily communications. We ensured that we were properly supplied with the necessary PPE. We kept abreast of any recommendations that may need to be implemented. Richmond, on the whole, handled the pandemic well.

We gathered a team of talented individuals and held multiple meetings to develop an updated Hazards Mitigation plan. The Fire Department, the Road Agent and the Select Board all played an integral part in helping with the update. We also had support from the Southwest Regional Planning Commission. These updates are required by regulation such that if the need arises we can submit requests for assistance and/or money from FEMA.

We were able to complete all of our tasks under budget for the year.

Respectfully Submitted, John Janicki Richmond Emergency Management Director

## WINCHESTER/RICHMOND SOLID WASTE MANAGEMENT DISTRICT

2021 ANNUAL REPORT

The following is a list materials and estimated weights of different categories handled at the Transfer Station handled this past year: 2021

Municipal Solid Waste (household rubbish)	1633.36 tons
Co-mingled (tin, aluminum, plastic)	201.24 tons
Metal	52.25 tons
Mixed paper including cardboard	111.34 tons
Tires	339 each
Construction and Demolition debris	139.91 tons
Waste Oil	315 gal.



Brush, branches less than 5" in diameter, clean wood (no paint, no stain, no plywood, no metal or wire fence) are allowed in the burn pile. No household hazardous waste will be accepted at the Transfer Station. Watch the Monadnock Shopper and Keene Sentinel for dates. This waste will be accepted at the Keene Transfer Station, which may require a fee.

Stickers to gain access to the facility are available at both Richmond & Winchester Town Halls and at the Transfer Station. The cost is \$20 for the 1st permit and \$1 for other vehicles at the same residence. The stickers are valid from October 1st through September 30th each year.

#### Town of Winchester/Richmond Transfer Station Fees - July 2021

Refrigerators/ Freezers/Air Conditioners (Any unit with Freon)\$25.00
Sofa/Couch/Loveseat\$20.00
Mattress or Box Spring\$15.00
TV/Computer Monitors/Any Electronics\$15.00
Stove/Dishwasher/Washing Machine/ Dryers\$10.00
Recliner Chairs/Over Stuffed Chairs\$10.00
Car Tires W/O Rim\$6.00
Car Tires W/Rim\$10.00
Truck Tires W/O Rim\$15.00
Truck Tires W/Rim\$20.00
Tractor Tires:\$35.00
Loader Tires\$50.00
Propane Tanks W/O Valve\$5.00
Propane Tank W/Valve\$10.00
Car Batteries\$5.00
Construction & Demolition (Regular Pickup Truck = 2 Cubic Yards)\$20.00/per Cubic Yard
Roofing Shingles

Any questions concerning the price's or fees for items, operations or suggestions please feel free to call 239-8136 during operating hours: **Tuesday 8-4**, **Thursday 8-7** and **Saturday 8-5** 

## ZONING BOARD OF ADJUSTMENT

<u>MEMBERSHIP</u>	TERM EXPIRES
Alan Schmidt, Chairman	4/20/23
Mark Beauregard, Vice Chairman	3/31/24
Lloyd Condon	3/20/22
Antionette Cincotta	3/20/22
Thomas Tague	3/31/24
Robert Gow	3/31/24

Board Action	2014	2015	2016	2017	2018	2019	2020	2021
Special Exceptions Granted/Denied	2/1	0/0	1/0	0/0	1/0	4/0	2/0	1/0
Variances Granted/Denied	0/2	1/0	0/0	0/0	0/0	1/0	1/0	1/0
Appeal of Admin. Decision Granted/Denied	0/0	0/0	0/0	0/0	0/0	0/0	1/0	1/0
Equitable Waiver of Dimension Granted/Denied	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Rehearing Granted/Denied	0/0	0/0	0/0	0/0	0/0	0/0	0/0	0/0
Withdrawn	0	0	0	0	0	0	0	0
TOTAL CASES:	5	1	1	0	1	5	4	2

The Zoning Board of Adjustment reviewed 2 applications that were submitted for board action. The Zoning Boards function is to give restricted relief to applicants when it is feasible. The process can be long and very frustrating for the applicant as well as the Board, All the members are volunteers and following the criteria can be difficult.

The primary responsibilities of the Zoning Board of Adjustment are:

- To review and resolve, where possible, citizen appeals to local administrative decisions relating to zoning.
- To review and decide on requests for a Special Exception(s) to town zoning ordinances(s).
- To review and decide on requests for a Variance(s) to a town zoning ordinance(s).
- To review and decide on requests for Grants of Equitable Waivers of dimensional requirements.

The Board looks forward to serving the residents of Richmond and welcomes public attendance at their public hearings. The Zoning Board is always looking for volunteers who would like to serve on a Land Use Board. Serving on the Zoning Board of Adjustment can be difficult but does use minimal time from your private life and can be rewarding. Please, contact the Land Use Assistant to discuss if a position on the board is a good fit for you.

Respectfully submitted, Zoning Board of Adjustment

## PLANNING BOARD

The 2021 Town elections welcomed Stacie Maillet and Kathy McWhirk to the Planning Board. Maillet has served on the Planning Board as Chairman and McWhirk who served the town in a Selectman capacity has proven to be an asset to the board. Planning Board Elections welcomed Stacie Maillet serving as Chairman, Lloyd Condon serving as Vice Chairman and Doug Smith serving as Secretary. The Planning Boards loss of key members in the past few years has taken with them education, time and history on the board. New board members are getting up to speed on procedure, cooperation and what their role is on the board. Butch Morin continues to serve Richmond in the position of Commissioner for Richmond, to the Southwest Regional Planning Commission. Morin continues to hold a seat on the Board of Directors for Southwest Regional Planning Commission. Doug Bersaw continued to serve as the Selectman's Representative.

Education offered to new board members has been limited participation webinars. Several members were able to free up a Saturday in May to join in a webinar sponsored by the NH Office of Strategic Initiatives regarding land use basics, Roles and Responsibilities and Decision Making.

A big thank you to Eric Duda, Doug Smith and Jed Butterfield who volunteered their trucks and labor to move records from the Veterans Hall back to the CD building in July. This act of kindness saved the board money in moving costs. Land Use started off using the Civil Defense building (Taylor/ VanBrocklin building) for their meetings in August and moved back to the Veterans Hall in October due to social distancing and a break in the waterline at the Fire Department complex. With the increase in Covid the Land Use Boards decided to stay at the Veterans Hall to achieve the social distancing recommended by the CDC.

The Planning Board addressed a Boundary Line Adjustment for Map 405 Lot 71 and 72 and a subdivision for Map 405 Lot 39. Revisions were made to the Town Subdivision and Site Plan Regulations to align the town with the National Flood Insurance Plan as recommended by the Federal Emergency Management Association. In October the board changed their regular meeting time from 7:30 PM to 7:00 PM to allow for an earlier timeframe for their meetings.

Overall, it's been a busy year keeping up with the ever changing local, state, and federal updates. Our board members are volunteers who donate many hours of their personal time and expertise to keep Richmond moving forward. The Planning Board would like to thank the town for their continued support and look forward to continuing to serve their town to the best of their ability. We always appreciate your patience, understanding and cooperation.

#### Respectfully Submitted:

Chairman Stacie Maillet, Vice Chairman Lloyd Condon, Secretary Doug Smith, Eric Duda, Kathy McWhirk, Jason Macdonald, Selectman Representative Doug Bersaw, Alternate Jed Butterfield and SWRPC Commissioner, Butch Morin.

## TOWN CLERK'S REPORT ON VITAL STATISTICS

2021

	BIRTHS								
Child's Name	<b>Birth Date</b>	Birth Place	Parents' Names						
Bryan, Danielle Rita	05/21/2021	Milford, NH	Bryan, Michael Bryan, Antoinette						
St. Pierre, Freya Marie	07/06/2021	Peterborough, NH	St. Pierre, Cameron St. Pierre, Chelsea						
Janhunen, Otto Russell	07/27/2021	Swanzey, NH	Janhunen, Eric Edwards. Kaitlyn						
McCarthy, Colton Roger	09/17/2021	Keene, NH	McCarthy, Kyle McCarthy, Hannah						
	DE	ATHS							
Decedent's Name	Date of Death	Place of Death	Parents' Names						
Gesner Jr., Melvern Francis	01/18/2021	Richmond, NH	Gesner Sr., Melvern Smith, Frances						
Blair Jr., Harold Francis	02/17/2021	Richmond, NH	Blair Sr., Harold						

Date of Death	Place of Death	Parents' Names
01/18/2021	Richmond, NH	Gesner Sr., Melvern Smith, Frances
02/17/2021	Richmond, NH	Blair Sr., Harold Allen, Harriet
03/072021	Richmond, NH	Daugherty, Birt Halloway, Harriet
03/26/2021	Washington, NH	Bandyk, Michael Henfey, Mary
05/07/2021	Richmond, NH	Taylor, Emory Wentsch, Muriel
06/24/2021	Keene, NH	Brake Sr., Clinton Walvis, Hendrica
08/30/2021	Richmond, NH	Leblanc Sr., Raymond Jenkins, Hazel
12/03/2021	Bedford, NH	Bramante, Sebastiano Patania, Sebastiana
12/19/2021	Keene, NH	Silvia, Paul Webb, Edith
	01/18/2021 02/17/2021 03/072021 03/26/2021 05/07/2021 06/24/2021 08/30/2021 12/03/2021	01/18/2021       Richmond, NH         02/17/2021       Richmond, NH         03/072021       Richmond, NH         03/26/2021       Washington, NH         05/07/2021       Richmond, NH         06/24/2021       Keene, NH         08/30/2021       Richmond, NH         12/03/2021       Bedford, NH

#### **MARRIAGES**

Names	Place of Residence	Date of Marriage
Clarke, Kaylee J Liebherr III, Charles H.	Charlestown, NH Richmond, NH	02/27/2021
Monteiro, Ronald R. Cosman, Sarah J.	Richmond, NH Richmond, NH	04/08/2021
Parrott, Kyleene T. Vachon, Troy A.	Richmond, NH Richmond, NH	05/27/2021
Bochman, Renee M. Murphy, Kevin M.	Richmond, NH Richmond, NH	10/03/2021
Respectfully submitted, Karen O'B	rien, Town Clerk	

# PROPERTY TRANSFERS 2021

Map	Lot	Sub	Date	Grantor	Owner	Sale Price
000411	000010	000000	01/11/2021	BOLASEVICH, LORI J.	GAUDET, DANIELLE	\$229,000.00
000407	000083	000000	01/14/2021	DALEY, JAMES T	MOELLER, ANITA M	\$195,000.00
000408	000103	000000	01/19/2021	BOSQUET, BRENDAN A &	VON HANDORF, JOSEPH M.	\$270,000.00
000406	000015	000000	01/29/2021	SMYTHE, SHERRY & SMI	SMITH, MATTHEW C.	\$1.00
000408	000006	000000	01/29/2021	DAVIS, JOSEPH SR. &		\$1.00
000201	000032	000000	02/12/2021	PATNODE, SHARON	PATNODE, SHARON TRUSTEE	\$1.00
000406	000014	000000	02/18/2021	SMYTHE, SHERRY & SMI	SMITH, MATTHEW C.	\$1.00
000408	000006	000000	02/18/2021	DAVIS, CATHY A.	DAVIS, CATHY A.	\$1.00
000202	000046	000000	03/02/2021	HAAS, MARY E.	MURCHIE, CAROLEE	\$22,600.00
000412	000023	000001	03/05/2021	MEADOW-FIELDS VIEW H	SIROIS, NORMAND J	\$579,000.00
000412	000024	000000	03/05/2021	MEADOW-FIELDS VIEW H	SIROIS, NORMAND J	\$579,000.00
000401	000007	000000	03/15/2021	CYR FAMILY LTD PARTN	HERTEL, VAN SR.	\$71,000.00
000412	000050	000000	03/24/2021	HAHN, LISA M & KULCZ	KULCZYK, LISA M	\$1.00
000402	000074	000000	03/31/2021	MASON TRUSTEE, KIMBE	FANDINO, JAMES V	\$294,000.00
000202	000025	000000	04/15/2021	TOWN OF RICHMOND		\$2,667.00
000407	000001	000000	04/16/2021	SWENSON, MARJORIE	GRAEFF, JUDITH A	\$188,500.00
000408	000095	000000	04/16/2021	SWENSON, MARJORIE	GRAEFF, JUDITH A	\$188,500.00
000407	000095	000000	04/27/2021	TAYLOR, JEFFREY	TAYLOR, JEFFREY & SUSAN LIVING	\$1.00
000407	000096	000000	04/27/2021	TAYLOR, JEFFREY	TAYLOR, JEFFREY & SUSAN LIVING	\$1.00
000412	000001	000000	04/27/2021	BOSONETTO, NICOLAS H	GRIFFIN, PAUL & JEANETTE TRUST	\$468,000.00
000412	000001	000001	04/27/2021	BOSONETTO, NICOLAS H	GRIFFIN, PAUL & JEANETTE TRUST	\$468,000.00
000406	000008	000000	04/30/2021	SCHOENEBERGER, MICHA	WAITE, MICHAEL R	\$85,000.00
000405	000071	000000	05/06/2021	CASLIN, MICHAEL	CASLIN, ANNIE J	\$1.00
000412	000006	000000	05/21/2021	FOWLER, DOUGLAS E	BORNT, RYAN	\$315,000.00
000405	000047	000000	05/24/2021	WEISEL, DAVID E	THE WEISEL RAJANIEMI REVOCABLE	\$1.00
000407	000065	000000	05/24/2021	BEDNAR, KATHARINE Q	RIOS, DEBORAH ANN	\$160,000.00
000402	000021	000000	05/25/2021	ROGERS, STILLMAN & B	ROGERS, STILLMAN & BARBARA, TR	\$1.00
000411	000028	000007	05/25/2021	LAPLUME, GABRIEL F	LAPLUME, JUSTINE	\$210,000.00
000412	000061	000000	05/25/2021	TIME WARNER CABLE NO	NOLAN, MICHAEL F	\$30,000.00
000202	000025	000000	06/02/2021	LEWIS, JOHN A 2019 T	HEISE II, ROY BLAIR	\$2,667.00
000407	000075	000004	06/17/2021	TOWN OF RICHMOND	CINCOTTA, ANTOINETTE	\$65,200.00
000409	000015	000000	06/29/2021	VELASQUEZ, JESSE C &	MCCARTHY, KYLE J	\$340,000.00
000407	000094	000002	07/14/2021	SUSA, MATTHEW T	DILLON, CHRISTOPHER	\$45,000.00
000405	000074	000000	07/21/2021	DOUGLAS, CURTIS L &	SIMEON, MARK A	\$369,000.00
000408	000020	000000	07/21/2021	HUBERT, ROXANNE & TH	HUBERT, ROXANNE & THOMAS E.	\$1.00
000405	000043	000000	07/28/2021	ROSSI, CRAIG	JANHUNEN, ERIC R	\$183,000.00
000409	000024	000000	07/28/2021	LAYMAN, CHRISTINE	DILL, AMY	\$249,600.00
000407	000078	000000	08/02/2021	URQUHART, DAVID L &	URQUHART, BENJAMIN	\$1.00

Map	Lot	Sub	Date	Grantor	Owner	Sale Price
000408	000017	000000	08/25/2021	HARRINGTON, VONDELL	GREENWOOD, LESTER M	\$35,000.00
000409	000039	000000	08/25/2021	METHE, EDWARD	HILLOCK, WILLIAM	\$50,000.00
000405	000039	000000	08/30/2021	VANBROCKLIN	FILIPI CONTRACTING LLC	\$109,000.00
000405	000039	000002	08/30/2021	VANBROCKLIN	FILIPI CONTRACTING LLC	\$109,000.00
000405	000039	000003	08/30/2021	VAN BROCKLIN, LAURA	FILIPI CONTRACTING LLC	\$109,000.00
000402	000041	000000	09/21/2021	RICHMOND, TOWN OF	BLOOD, ELTON JR.	\$2,667.00
000414	000026	000000	09/27/2021	MCINERNEY, HAYLEY	GUY, TODD M	\$1.00
000415	000011	000000	09/29/2021	TANDY, PETER S	TANDY, PETER S & DIANE R REV T	\$1.00
000407	000075	000001	09/30/2021	ROXBURY REALTY PARTN	PRIGGE, ERIC	\$140,000.00
000202	000020	000000	10/12/2021	HAVERSAT, FAMILY LIV	HAVERSAT, 2017 FAMILY LIVING T	\$1.00
000410	000055	000000	10/20/2021	LAFFOND, JOSHUA M.	OSBORNE, ZAKRY D	\$175,000.00
000402	000022	000000	10/22/2021	BUSICK, ROBERT & CHE	CASH MAX PROPERTIES	\$80,000.00
000407	000018	000000	10/22/2021	GRASHOW, GARY REVOC	LOVERING STEPHEN	\$54,000.00
000409	000007	000000	10/28/2021	SOUTHERINGTON, DANIE	QUINN, SHANE M	\$343,000.00
000407	000094	000004	11/01/2021	HAMILTON, CHRISTOPHE	MACHADO, GARY	\$410,000.00
000408	000041	000000	11/01/2021	LANCEY, CALVIN & LIS	HAMILTON, CHRISTOPHER C	\$272,000.00
000410	000005	000000	11/02/2021	GALLOWAY, THOMAS A	GALLOWAY, CHRISTOPHER A	\$1,666.00
000407	000068	000000	11/10/2021	KINGSBERRY, DONALD G	REYNOLDS, IAN D	\$480,800.00
000201	000049	000000	11/24/2021	JETTE, NATHAN A	HAYN, JEREMY C	\$235,533.00
000412	000018	000000	11/30/2021	HICKSON, ROBERT DAVI	RIOS, MARIA E	\$61,733.00
000408	000001	000000	12/20/2021	WATT, JULIAN	WATERS, RYAN M	\$660,000.00
000408	000002	000000	12/20/2021	WATT, JULIAN	WATERS, RYAN M	\$660,000.00
000408	000013	000000	12/20/2021	WATT, JULIAN A	WATERS, RYAN M	\$660,000.00
000408	000014	000000	12/20/2021	WATT, JULIAN	WATERS, RYAN M	\$660,000.00
000412	000013	000000	12/23/2021	NORTHEAST PARTNERS R	ROCCA, MICHAEL S	\$1,900,000.00
000412	000014	000000	12/23/2021	NORTHEAST PARTNERS R	ROCCA, MICHAEL S	\$1,900,000.00

# 2021 ASSESSED VALUES

Owner	Map	Lot	Sub	Lo	cation	Land	Buildings	Total
ACITO, RICHARD	000202	000027	000024	В8	SHIR-ROY CAMPGROUND	0	12,700	12,700
AHMED, HANDI & AIDA	000410	000047	000000		WHIPPLE HILL ROAD	371	0	371
ALBANO,CARMINE	000405	000083	000000	2	FISH HATCHERY ROAD	46,436	78,100	124,536
ALLEN, KEATING	000408	000093	000000	409	FISH HATCHERY ROAD	41,896	184,100	225,996
ALLEN, KEATING	000408	000093	000001		FISH HATCHERY ROAD	1,918	0	1,918
ALLEN, MARK	000407	000012	000000	420	FITZWILLIAM ROAD	42,500	105,100	147,600
ALTHER, DANIEL C.	000408	000046	000000	37	BULLOCK ROAD	41,500	247,800	289,300
AMATO, ARTHUR T	000402	000039	000000	901	OLD HOMESTEAD HWY	43,400	123,200	166,600
AMATO, JOSEPH	000411	000028	0005.1	41	LASALETTE LANE	43,800	136,600	180,400
AMATO, ROBERT J	000402	000040	000000	40	ACTIVITY ROAD	35,600	93,300	128,900
AMATO, THOMAS	000409	000023	000000	550	WINCHESTER ROAD	46,300	136,200	182,500
ANDERSON, CHRISTOPHER D.	000415	000004	000000		BOWKER ROAD	12,300	9,300	21,600
ASHNER, DONALD L & SCOTT A	000409	000093	000000	278	LANG ROAD	39,200	15,100	54,300
AT&T SERVICES, INC.	000409	000082	00CELL		OLD TURNPIKE ROAD	0	110,000	110,000
ATKINS, EDWARD R & MELISSA L	000201	000008	000000	3	OLD HOMESTEAD HWY	45,000	120,600	165,600
AUBRE, KATIE A.	000408	000009	000000	189	WINCHESTER ROAD	45,300	165,700	211,000
AUKSTIKALNIS, ELAINE K. & JOHN	000410	000009	000000	66	COLONY HILL ROAD	45,800	143,400	189,200
AUSTIN, ALLEN G. & CHRISTA J.	000405	000084	000003	38	FISH HATCHERY ROAD	55,100	135,800	190,900
AUSTIN, LEROY M.	000408	000023	000000		BULLOCK ROAD	7,600	0	7,600
AUSTIN, LEROY M.	000408	000044	000000	59	BULLOCK ROAD	42,500	125,000	167,500
AUVIL, SANDRA L.	000415	000010	000001	552	WHIPPLE HILL ROAD	31,223	172,800	204,023
BACON, DIANE	000405	000102	000000		BENSON CEMETERY ROAD	764	0	764
BACON, DIANE	000405	000103	000000		BENSON CEMETERY ROAD	757	0	757
BAILEY, MICHAEL E. & CHRISTY L	000405	000055	000000	565	OLD HOMESTEAD HWY	55,400	141,900	197,300
BAILEY, THOMAS W	000403	000027	000000		TAYLOR HILL ROAD	17,684	0	17,684
BAILEY, THOMAS W	000405	000018	000000		SANDY POND ROAD	20	0	20
BAILEY, THOMAS W	000405	000033	000000	35	TAYLOR HILL ROAD	42,273	184,700	226,973
BAIRD TRUSTEE, DAVID H.	000408	000032	000000		BACKLAND	11,300	0	11,300
BAIRD TRUSTEE, DAVID H.	000408	000078	000000		LYONS ROAD	17,600	0	17,600
BAKER, GREGORY A	000408	000021	000000	40	BULLOCK ROAD	44,600	153,500	198,100
BAKER, REBECCA L	000407	000022	000000	40	MORGAN ROAD	39,700	66,400	106,100
BAKER, REBECCA L	000407	000023	000000		BACKLAND	100	0	100
BALLOU TRUSTEE, JOSEPH F	000402	000002	000000		MARTIN COOK ROAD	6,526	0	6,526
BALLOU, JOAN A	000406	000005	000000		BENSON CEMETERY ROAD	720	0	720
BANNISTER, JOSEPH E & BONNIE L	000201	000034	000000	15	ATHOL ROAD	49,400	99,900	149,300
BARFIELD, BRIAN & KAREN	000408	000029	000000	170	BULLOCK ROAD	62,000	146,400	208,400
BARGHOORN, STEVEN	000412	000053	000000		MONUMENT ROAD	15,769	0	15,769
BARGHOORN, STEVEN	000413	800000	000000	10	ROYALSTON FALLS ROAD	32,755	29,000	61,755
BARGHOORN, STEVEN	000413	000009	000000		ROYALSTON FALLS ROAD	328	0	328
BARGHOORN, STEVEN	000413	000013	000000		ROYALSTON FALLS ROAD	2,433	0	2,433
BARGHOORN, STEVEN	000414	000009	000000		GREENWOODS RD	11,675	0	11,675
BARNSTEAD, ERIC W.	000414	000036	000000	335	ATHOL ROAD	46,300	100,500	146,800
BAROLAK, MARK J. & LISA L.	000407	000025	000000	92	MORGAN ROAD	46,300	107,100	153,400
BARRETT, MICHELLE V	000414	000014	000000	89	GREENWOODS RD	37,500	19,500	57,000
BARTH, JOHN & LORNA WATKINS	000402	000033	000000	828	OLD HOMESTEAD HWY	48,800	193,100	241,900
BARTOS TRUSTEE, RICHARD LEE	000402	000038	000000	14	ACTIVITY ROAD	40,700	95,200	135,900
BARTOS TRUSTEE, RICHARD LEE	000402	000067	000000		ACTIVITY ROAD	30,000	5,500	35,500

Owner	Мар	Lot	Sub	Loc	cation	Land	Buildings	Total
BARTOS TRUSTEE, RICHARD LEE	000402	000068	000000		ACTIVITY ROAD	31,700	0	31,700
BASSETT, HOWE	000202	000027	000027	S2	SHIR-ROY CAMPGROUND	0	13,700	13,700
BAUSE, CHRISTOPHER & PAMELA	000201	000019	000000	75	FITZWILLIAM ROAD	43,600	75,000	118,600
BEACH, SETH	000407	000041	000000	186	MORGAN ROAD	45,300	101,800	147,100
BEAL, MARK & APRIL	000202	000045	000000	79	ATHOL ROAD	41,700	144,900	186,600
BEAUREGARD, MARK	000405	000061	000000	457	OLD HOMESTEAD HWY	31,900	83,500	115,400
BECKLO, CARL H.	000405	000006	000000	26	SANDY POND ROAD	51,500	159,600	211,100
BEDARD-SYMINGTON, CHANTAL	000402	000036	000000	900	OLD HOMESTEAD HWY	46,135	171,700	217,835
BEERS, MARY HAWLEY	000411	000045	000000	41	SPRAGUE ROAD	39,900	72,900	112,800
BELL, RYAN J. & JENNIFER M.	000407	000013	000000	430	FITZWILLIAM ROAD	57,900	196,400	254,300
BENNETT, SHAUN M.	000405	000020	000000		LANG ROAD	106,064	129,800	235,864
BENNETT, SHAUN M.	000405	000022	000000		LANG ROAD	34,143	0	34,143
BENNETT, SHAUN M.	000405	000025	000000	376	LANG ROAD	35,950	0	35,950
BENOIT, TODD A	000408	000018	000000	0.0	BULLOCK ROAD	32,500	9,000	41,500
BENOIT, TODD A	000408	000048	000000	5	BULLOCK ROAD	24,100	81,200	105,300
BERG TRUSTEES, CHRISTOPHER & JOANN	000405	000120	000000	77	MILL ROAD	43,700	144,600	188,300
BERG, LINDA M. & KENNETH J.	000415	000014	000000		WHIPPLE HILL ROAD	43,707	172,200	215,907
BERMAN, DAVID & BRENDA	000413	000014	000000	45	GRANITE HILL ROAD	35,359	196,700	232,059
BERNIER, JOAN C	000408	000007	000000		WINCHESTER ROAD	44,000	113,800	157,800
BERSAW, DOUGLAS & KATHLEEN	000403	000007	000000		TULLY BROOK ROAD	57,100	225,200	282,300
BIELUNIS, ALAN & PAMELA		000046	000000	50	GRANITE HILL ROAD			
•	000408 000407	000055	000000		FITZWILLIAM ROAD	38,100	172,400	210,500
BILODEAU, CRAIG A.				349		43,900	115,800	159,700
BISCHOF, SANDRA M.	000202	000002	000000	7.4	POND WOODS ROAD	45,300	32,500	77,800
BLACKLEDGE, JAMES & MAUREEN	000409	000009	000000	74	COLONY HILL ROAD	39,865	188,700	228,565
BLAIR 1999 REVOCABLE TRUST	000408	000082	000000	119	OLD HOMESTEAD HWY	46,500	249,800	296,300
BLAIR 1999 REVOCABLE TRUST	000408	000083	000000		BACKLAND	8,200	0	8,200
BLAIR 1999 REVOCABLE TRUST	000408	000084	000000		BACKLAND	2,300	0	2,300
BLAIR, HAROLD & NORMA, TRUSTEE	000405	000050	000000		OLD HOMESTEAD HWY	39,100	93,600	132,700
BLAIR, SHAWN M.	000409	000022	000000		WINCHESTER ROAD	44,100	139,300	183,400
BLAIS, ERIC W	000410	000041	000000	440	WHIPPLE HILL ROAD	51,700	153,600	205,300
BLOOD, ELTON JR.	000402	000041	000000		ACTIVITY ROAD	16,400	14,900	31,300
BOCHMAN, RENEE	000409	000025	000000	60	WHIPPLE HILL ROAD	28,800	110,400	139,200
BOCHMAN, RENEE	000409	000036	000000		WHIPPLE HILL ROAD	21,900	0	21,900
BONCAL, DEBORAH L.	000410	000024	000000		WHIPPLE HILL ROAD	41,100	150,800	191,900
BORNT, RYAN	000412	000006	000000		FAY MARTIN ROAD	43,400	132,300	175,700
BOUCHER, BRUCE & SHARI	000408	000071	000000		OLD HOMESTEAD HWY	45,800	255,600	301,400
BOUDREAU, JOHN & LYNN	000201	000064	000000	44	OLD HOMESTEAD HWY	41,800	71,800	113,600
BOUDREAU, JOHN & LYNN	000409	000005	000000	71	COLONY HILL ROAD	45,200	139,400	184,600
BOURDEAU, JENNIFER	000202	000027	000034		SHIR-ROY CAMPGROUND	0	0	0
BRAKE, HARRY R. & CHERYL L.	000410	000025	000000		WHIPPLE HILL ROAD	41,400	165,900	207,300
BREWER, DONNA	000410	000035	000000	31	BARRUS ROAD	39,325	18,100	57,425
BREWER, KEVIN & MARY	000201	000058	000000	10	OLD HOMESTEAD HWY	33,200	138,400	171,600
BREWSTER, MARILYN J	000405	000128	000000	325	OLD HOMESTEAD HWY	44,700	137,500	182,200
BRICKYARD BROOK - COMMON LAND	000409	000102	000000		WINCHESTER ROAD	0	0	0
BROKENSHIRE TRUST	000405	000014	000000		SANDY POND ROAD	260	0	260
BROKENSHIRE TRUST	000405	000015	000000		SANDY POND ROAD	66,500	0	66,500
BROKENSHIRE TRUST	000405	000017	000000		SANDY POND ROAD	47,700	9,400	57,100
BROKENSHIRE TRUST	000405	000031	000000		BACKLAND	3,921	0	3,921
BROKENSHIRE TRUST	000405	000032	000000		BACKLAND	1,011	0	1,011
BROKENSHIRE TRUST	000405	000034	000000	119	SANDY POND ROAD	166,399	137,200	303,599
BROKENSHIRE TRUST	000405	000035	000000		SANDY POND ROAD	1,178	0	1,178
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000087	000000		FITZWILLIAM ROAD	1,799	0	1,799

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000088	000000		FITZWILLIAM ROAD	63	0	63
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000090	000000	204	FITZWILLIAM ROAD	48,962	181,800	230,762
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000091	000000		FISH HATCHERY ROAD	3,322	0	3,322
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000096	000000		FITZWILLIAM ROAD	1,115	0	1,115
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000097	000000		BACKLAND	46	0	46
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000098	000000	OFI	F FITZWILLIAM ROAD	21,124	12,700	33,824
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.	000408	000099	000000		BACKLAND	110	0	110
BROOKS IRREVOCABLE, TRUSTEE PHYLLIS A.		000100	000000		FITZWILLIAM ROAD	1,846	0	1,846
BROWN, 2002 REVOCABLE TRUST, M	000402	000001	000000		MARTIN COOK ROAD	94,900	130,700	225,600
BRULOTTE, YVON P. & KATHRYN L.	000405	000084	000004	30	FISH HATCHERY ROAD	56,500	105,200	161,700
BRUNK, ANNA KATHRYN	000412	000051	000000		MONUMENT ROAD	41,134	100,300	141,434
BRYAN, DAVID J.	000412	000032	000000		TULLY BROOK ROAD	39,600	193,700	233,300
BUDAJ FAMILY TRUST	000202	000016	000000	100	POND WOODS ROAD	107,900	43,100	151,000
BUDZIK, STEPHEN R. & PATRICIA	000408	000053	000000	174	OLD HOMESTEAD HWY	48,700	211,800	260,500
BUFFUM REVOCABLE TRUST	000405	000101	000000	.,.	BENSON CEMETERY ROAD	1,015	0	1,015
BUGATCH, SHARON N.	000201	000101	000000	11	ATHOL ROAD	42,000	130,000	172,000
BURK, DALE E.TRUSTEE, DTD 11/13	000201	000033	000000	10	PUDDING HILL ROAD	42,100	99,600	141,700
BURKE, THERESA L. & HARRY M.	000415	000013	000000		OLD HOMESTEAD HWY	42,600	124,000	166,600
BURNS, RANDALL	000201	000129	000000	28	ATHOL ROAD	51,000	110,800	161,800
	000201	000031	000000	20	LORRIE HOWARD RD	367	0	367
BURNSCLAN, LLC				911				
BURNSCLAN, LLC	000404	000045	000000		TAYLOR HILL ROAD	68,536	179,100	247,636
BURT, MICHAEL R	000405	000084	000001	70	FISH HATCHERY ROAD	56,700	323,700	380,400
BURT, MICHAEL R	000405	000084	000002	<b>5</b> 40	FISH HATCHERY ROAD	2,470	0	2,470
BUSH, CHRISTOPHER & DIANE	000407	000017	000000		FITZWILLIAM ROAD	42,130	150,600	192,730
BUTKO, GREGORY H	000408	000003	000000		WINCHESTER ROAD	41,100	159,800	200,900
BUTLER, CHAD M	000408	000004	000000		WINCHESTER ROAD	47,500	127,200	174,700
BUTTERFIELD, JAMES &KATHRYN TR	000409	000003	000000	60	COLONY HILL ROAD	44,700	267,300	312,000
CALLAHAN, JESSICA	000202	000027	000038	15	SHIR-ROY CAMPGROUND	0	700	700
CALZINI, RICHARD & PATRICIA	000404	000029	000000	290	LANG ROAD	44,400	185,800	230,200
CALZINI, RICHARD & PATRICIA	000404	000032	000000		BACKLAND	2,064	0	2,064
CAMUSO, ANTHONY & LOIS M	000402	000011	000000		MARTIN COOK ROAD	88,400	214,600	303,000
CANTRELL, WILLIAM	000408	000073	000000	171		54,659	118,200	172,859
CARBONE, ROBERT J & PEGGY ANN	000408	000056	000000		GRANITE HILL ROAD	800	0	800
CARBONE, ROBERT J & PEGGY ANN	000408	000059	000000	75	GRANITE HILL ROAD	39,600	167,800	207,400
CASAVANT, MARK R. & SUSAN G.	000405	000078	000002	71	FISH HATCHERY ROAD	53,700	126,500	180,200
CASEY, DAN	000202	000027	000030		SHIR-ROY CAMPGROUND	0	0	0
CASH MAX PROPERTIES	000402	000022	000000	710	OLD HOMESTEAD HWY	43,700	122,600	166,300
CASLIN, ANNIE J	000405	000071	000000	76	MILL ROAD	52,500	0	52,500
CASLIN, MICHAEL	000405	000072	000000	157	FISH HATCHERY ROAD	49,934	214,900	264,834
CASS ESTATE, LYMAN	000411	000004	000000		BACKLAND	4,800	0	4,800
CASSELMAN, CAROL E LIVING TRUST	000406	000020	000000	324	MORGAN ROAD	43,800	143,300	187,100
CASTOR, DENNIS J. & TRACY L.	000402	000080	000000	683	OLD HOMESTEAD HWY	44,100	161,400	205,500
CERSOSIMO INDUSTRIES INC	000405	000099	000000		FISH HATCHERY ROAD	4,682	0	4,682
CERSOSIMO INDUSTRIES INC	000412	000055	000000		MONUMENT ROAD	7,309	0	7,309
CERSOSIMO INDUSTRIES INC	000413	000004	000000		BACKLAND	4,286	0	4,286
CERSOSIMO LUMBER CO.	000413	000001	000000		BACKLAND	31,316	0	31,316
CERSOSIMO LUMBER CO.	000413	000002	000000		BACKLAND	3,394	0	3,394
CERSOSIMO LUMBER CO.	000413	000003	000000		BACKLAND	1,310	0	1,310
CERSOSIMO LUMBER CO.	000413	000005	000000		BACKLAND	725	0	725
CERSOSIMO LUMBER CO.	000413	000006	000000		BACKLAND	3,020	0	3,020
CHAMBERLAIN TIMBERLANDS LLC	000411	000032	000000		ATHOL ROAD	7,413	0	7,413
CHAMBERLAIN, CRAIG	000411	000034	000000		BACKLAND	1,750	0	1,750

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
CHAMBERLAIN, MARILEEDS	000407	000006	000000		OLD COUNTY ROAD	32,900	0	32,900
CHAPUT, FREDERICK V.	000407	000089	000000	11	MONUMENT ROAD	38,871	209,700	248,571
CHISHOLM, RYAN	000405	000096	000000	240	FISH HATCHERY ROAD	58,400	247,200	305,600
CHRISTOPHERSEN, TIMOTHY & HEID	000411	000018	000000		BACKLAND	3,475	0	3,475
CHRISTOPHERSEN, TIMOTHY & HEID	000414	000006	000000	60	GREENWOODS RD	60,600	115,700	176,300
CIARAMELLA-MARROTTE, TANNER	000410	000026	000000	314	WHIPPLE HILL ROAD	41,400	124,700	166,100
CINCOTTA, ANTOINETTE	000407	000074	000000	1	LOURDES LANE	42,100	250,400	292,500
CINCOTTA, ANTOINETTE	000407	000075	000004		LOURDES LANE	35,300	0	35,300
CLARK, KEVIN S. II	000409	000001	000000	224	WINCHESTER ROAD	53,400	139,500	192,900
CLARK, STEVEN & MARCIA	000405	000073	000000	149	FISH HATCHERY ROAD	48,600	199,400	248,000
CLARKE, MAUREEN P. REVOCABLE TR OF 2018	000407	000053	000000	199	MORGAN ROAD	47,200	140,500	187,700
CLAYTON, JOSEPH E	000407	000035	000000	53	BOWL ROAD	45,500	118,000	163,500
CO TUA HTB TR FBO	000402	000003	000000		BACKLAND	2,033	0	2,033
CO TUA HTB TR FBO	000402	000004	000000		BACKLAND	887	0	887
CO TUA HTB TR FBO	000403	000026	000000		BACKLAND	3,381	0	3,381
CO TUA HTB TR FBO	000404	000033	000000		TAYLOR HILL ROAD	2,563	0	2,563
CO TUA HTB TR FBO	000404	000035	000000		TAYLOR HILL ROAD	119	0	119
CO TUA HTB TR FBO	000404	000036	000000		BACKLAND	1,489	0	1,489
CO TUA HTB TR FBO	000404	000039	000000		LORRIE HOWARD RD	1,593	0	1,593
CO TUA HTB TR FBO	000404	000047	000000		TAYLOR HILL ROAD	634	0	634
CO TUA HTB TR FBO	000404	000048	000000		TAYLOR HILL ROAD	230	0	230
CO TUA HTB TR FBO	000405	000017	000000		ATTLEBORO MOUNTAIN R	9,496	0	9,496
CO TUA HTB TR FBO	000405	000027	000000		BACKLAND	2,295	0	2,295
CO TUA HTB TR FBO	000405	000029	000000		BACKLAND	346	0	346
CO TUA HTB TR FBO	000405	000029	000000		BACKLAND	339	0	339
COFFIN DAVID J.	000403	000035	000000	220	ATHOL ROAD	43,900		
						43,900	76,700	120,600
COLPY II POPERT I	000202	000027	000012	33	SHIR-ROY CAMPGROUND		5,200	5,200
COLE VENNETH & VALERIE	000407	000002	000000	348	FITZWILLIAM ROAD	40,526	140,200	180,726
COLUNG AMEE	000406	000011	000000	0	BENSON CEMETERY ROAD	505	0	505
CONDON LLOYD & BONNIE	000202	000027	000036	9	SHIR-ROY CAMPGROUND	0	10,400	10,400
CONTAIN HEAD INVINCEMENT	000407	000020	000000	2	MORGAN ROAD	56,800	226,000	282,800
CONKLIN-HEAP LIVING TRUST	000402	000078	000001		OLD HOMESTEAD HWY	37,831	222,900	260,731
CONNELL, DANIEL & ABIGAIL	000409	000006	000000	39	COLONY HILL ROAD	43,500	167,900	211,400
CONNOR ANN M. AND MICHELLE A.	000402	000064	000000	36	HONEY HILL ROAD	44,300	226,500	270,800
COOPER RUSSELL W. & ROBERTS SA	000404	000040	000000	230	TAYLOR HILL ROAD	39,400	159,300	198,700
COPLEY, ALLAN J TRUSTEE	000406	000016	000000	0.27	BACKLAND WINGHESTER BOAR	2,668	0	2,668
COPLEY, PAUL	000409	000104	000000		WINCHESTER ROAD	58,200	108,200	166,400
CORBETT, DANIEL H	000408	000034	000000		BULLOCK ROAD	32,700	109,800	142,500
CORMIER, ADAM C	000411	000028	000008	65	LASALETTE LANE	37,400	139,000	176,400
CORMIER, ALICE M	000412	000025	000000		TULLY BROOK ROAD	40,500	123,000	163,500
CORMIER, DEBORAH JEAN	000411	000012	000000	250	ATHOL ROAD	43,100	117,100	160,200
COTE, GERALD H & JOANNE F	000412	000002	000000		TULLY BROOK ROAD	75	0	75
COTE, GERALD H & JOANNE F	000412	000003	000000	20	FAY MARTIN ROAD	40,588	170,100	210,688
COUCHON, ROBERT D	000201	000042	000000	80	WINCHESTER ROAD	69,600	146,900	216,500
COURCHENE, JAMES	000403	000025	000000		OLD COUNTY ROAD	1,765	0	1,765
COURCHENE, JAMES	000406	000009	000000		BENSON CEMETERY ROAD	4,007	0	4,007
COUTO, MARIA	000409	000035	000000	79	WHIPPLE HILL ROAD	30,600	67,700	98,300
COUTURE, RYAN	000202	000041	000000	56	SPRAGUE ROAD	5,689	0	5,689
COY, ROBERT	000414	000027	000000	441	ATHOL ROAD	47,584	99,600	147,184
COY, ROBERT	000414	000038	000000		BACKLAND	626	0	626
CREMONTI, NICHOLAS D	000407	000051	000000	221	MORGAN ROAD	48,200	61,700	109,900
CRONINGSHIELD, KEVIN	000202	000027	000023	G9	SHIR-ROY CAMPGROUND	0	1,100	1,100

Owner	Map	Lot	Sub	Lo	cation	Land	Buildings	Total
CRONK ESTATE, ALICE	000402	000053	000000	OF	F BLACKBERRY ROAD	4,600	0	4,600
CROTEAU, CHRISTOPHER J &	000402	000037	000000	899	OLD HOMESTEAD HWY	41,700	193,500	235,200
CROTEAU, TAMMY R.	000410	000056	000000	215	WHIPPLE HILL ROAD	44,800	233,900	278,700
CROWELL, BRUCE B	000201	000036	000000	8	WINCHESTER ROAD	43,500	172,100	215,600
CROWELL, BRUCE B	000405	000088	000000		FISH HATCHERY ROAD	11,598	0	11,598
CROWLEY, ELIZABETH	000415	000007	000000	500	WHIPPLE HILL ROAD	41,800	128,800	170,600
CUNNINGHAM, BLAISE	000202	000027	000011	30	SHIR-ROY CAMPGROUND	0	2,600	2,600
CUNNINGHAM, DONA	000202	000027	000028	S4	SHIR-ROY CAMPGROUND	0	3,600	3,600
CURRIER, BRUCE S & DOREEN M	000405	000045	000000	538		40,154	55,200	95,354
CUSHING, RONALD & GAIL	000405	000095	000000	204	FISH HATCHERY ROAD	55,900	176,600	232,500
CYR FAMILY LTD PARTNERSHIP	000402	000032	000000		OLD HOMESTEAD HWY	2,283	0	2,283
CYR FAMILY LTD PARTNERSHIP	000411	000002	000000		BACKLAND	849	0	849
CYR FAMILY LTD PARTNERSHIP	000411	000003	000000		BACKLAND	1,522	0	1,522
CYR FAMILY LTD PARTNERSHIP	000412	000044	000000		TULLY BROOK ROAD	21,341	0	21,341
CYR FAMILY LTD PARTNERSHIP	000412	000054	000000		MONUMENT ROAD	3,148	0	3,148
CYR WAYNE	000412	000094	000000	200	FISH HATCHERY ROAD	56,200	150,300	206,500
DAMON-KELLOM KRISTIN Z	000414	000037	000000	200	BACKLAND	4,199	0	4,199
DANIELS, WILLIAM R	000414	000037	000000	55	GREENWOODS RD	48,800	234,600	283,400
D'ARCO, BRAD & LINDA	000414	000017	000000		OLD HOMESTEAD HWY	45,700	137,900	183,600
DAUGHERTY, BRYCE W	000402	000073	000000	110		43,776	191,100	234,876
DAUGHERTY, CHRISTIN R	000407	000007	000001	120		41,000	157,100	198,100
DAUGHERTY, CHRISTIN R	000407	000007	000001		OLD COUNTY ROAD	50,915	504,900	555,815
DAVENPORT, MATTHEW	000407	000064	000000	101	OLD TURNPIKE ROAD		0	3,050
					OLD TURNPIKE ROAD	3,050		
DAVENPORT, MATTHEW	000409 000409	000065 000066	000000		OLD TURNPIKE ROAD	429	0	429
DAVENPORT, MATTHEW						3,022	0	3,022
DAVENPORT, MATTHEW	000409	000067	000000		OLD TURNPIKE ROAD	515	0	515
DAVENPORT, MATTHEW	000409	000075	000000		WINCHESTER ROAD	189	0	189
DAVENPORT, MATTHEW	000409	000076	000000		WINCHESTER ROAD	40	0	40
DAVENPORT, MATTHEW	000409	000077	000000		WINCHESTER ROAD	34,446	0	34,446
DAVENPORT, MATTHEW	000409	000078	000000	0.00	WINCHESTER ROAD	947	0	947
DAVIS, CATHY A.	000408	000006	000000		WINCHESTER ROAD	43,800	139,000	182,800
DAVIS, LYNN M	000408	000101	000000		FITZWILLIAM ROAD	43,400	148,800	192,200
DAVIS, ROSEMARIE R.	000412	000023	000000	15	FAY MARTIN ROAD	41,500	182,900	224,400
DEEGAN, MARK	000412	000049	000000	0.00	BACKLAND	2,017	0	2,017
DEEM, SHANNON L	000411	000013	000000		ATHOL ROAD	46,100	192,900	239,000
DEJONG, WILLIAM & MAUREEN	000406	000021	000000	291	MORGAN ROAD	45,400	74,300	119,700
DELO, MARTHA	000403	000006	000000		RABBIT HOLLOW ROAD	2,484	0	2,484
DELO, MARTHA	000403	000019	000000		BACKLAND	1,010	0	1,010
DEMASCO, KIMBERLY A REVTRUST	000407	000073	000000		FITZWILLIAM ROAD	43,100	266,800	309,900
DICARLO, RICHARD J. & LINDA M.	000405	000127	000000		OLD HOMESTEAD HWY	42,500	157,400	199,900
DIETER, RICHARD & CATHERINE	000402	000066	000000	20	HONEY HILL ROAD	41,200	151,700	192,900
DILELLO, CATHERYN	000405	000049	000000	39	MARTIN COOK ROAD	37,300	83,300	120,600
DILL, AMY	000409	000024	000000	20	WHIPPLE HILL ROAD	41,600	117,300	158,900
DILLON, CHRISTOPHER	000407	000094	000002		FITZWILLIAM ROAD	41,000	0	41,000
DIMETRES, STEPHANIE	000405	000125	000000	3	MILL ROAD	38,600	128,800	167,400
DIRTH, TIMOTHY I	000407	000076	000002	20	FATIMA WAY	33,400	177,100	210,500
DITULLIO JR., RICHARD G	000402	000073	000000	4	BIRCH BROOK CROSSING	33,936	178,700	212,636
DOMIN, SHIRLEY	000202	000027	000016	M1	SHIR-ROY CAMPGROUND	0	3,400	3,400
DOREY, CHRISTOPHER	000414	000024	000000		ATHOL ROAD	37,261	10,200	47,461
DREW, RICHARD& ALICIA TRUSTEES	000412	000036	000000	266	TULLY BROOK ROAD	39,695	225,400	265,095
DREW, RICHARD& ALICIA TRUSTEES	000412	000041	000000		TULLY BROOK ROAD	15	0	15
DUDA, ERIC A	000414	000033	000000	389	ATHOL ROAD	43,700	132,700	176,400

Owner	Map	Lot	Sub	Lo	cation	Land	Buildings	Total
DUDA, ERIC A	000414	000034	000000	383	ATHOL ROAD	43,939	19,300	63,239
DUNN, RONALD	000201	000037	000000	18	WINCHESTER ROAD	32,700	17,500	50,200
DUNN, STEPHEN & ROBIN	000402	000029	000000	800	OLD HOMESTEAD HWY	46,200	130,500	176,700
DUPUIS, ARTHUR A	000202	000047	000000	59	ATHOL ROAD	32,000	46,700	78,700
EISMONT, ROSTISLAV & JEAN	000409	000021	000000		WHIPPLE HILL ROAD	146	0	146
EISMONT, ROSTISLAV & JEAN	000409	000026	000000	70	WHIPPLE HILL ROAD	30,063	169,300	199,363
EISMONT, ROSTISLAV & JEAN	000409	000027	000000		WHIPPLE HILL ROAD	69	0	69
ELLIS, KEVIN M	000408	000024	000000		BULLOCK ROAD	7,800	0	7,800
ELLIS, KEVIN M	000408	000043	000000	69	BULLOCK ROAD	37,900	114,000	151,900
FAFARD, JIM	000202	000027	000001	4	SHIR-ROY CAMPGROUND	0	500	500
FAIRBANKS, ORVIS & DONNA	000406	000001	000000		BENSON CEMETERY ROAD	530	0	530
FAIRPOINT COMMUNICATIONS INC	TEL/CO	000001	000000		TOWN WIDE	0	285,000	285,000
FALL, WILLIAM P.	000412	000031	000000	150	TULLY BROOK ROAD	39,800	202,400	242,200
FALLS BROOK TRUST	000401	000003	000000		BACKLAND	977	0	977
FALLS BROOK TRUST	000401	000004	000000		BACKLAND	216	0	216
FALLS BROOK TRUST	000401	000005	000000		BACKLAND	400	0	400
FALLS BROOK TRUST	000402	000051	000000		BLACKBERRY ROAD	8,908	0	8,908
FALLS BROOK TRUST	000405	000107	000000		BLACKBERRY ROAD	1,873	0	1,873
FALLS BROOK TRUST	000406	000007	000000		BACKLAND	145	0	145
FANDINO, JAMES V	000402	000074	000000	779	OLD HOMESTEAD HWY	43,300	177,900	221,200
FARNUM JR, MICHAEL H & LYNN A	000402	000056	000000		ACTIVITY ROAD	34,500	0	34,500
FARNUM JR, MICHAEL H & LYNN A	000402	000057	000000		ACTIVITY ROAD	34,000	0	34,000
FARNUM, GORDON	000202	000027	000039	R5	SHIR-ROY CAMPGROUND	0	700	700
FATIMA WAY- COMMON LAND	000407	000076	000000		FATIMA WAY	0	0	0
FILIPI CONTRACTING LLC	000405	000039	000000		OLD HOMESTEAD HWY	777	0	777
FILIPI CONTRACTING LLC	000405	000039	000002		OLD HOMESTEAD HWY	206	0	206
FILIPI CONTRACTING LLC	000405	000039	000003	436	OLD HOMESTEAD HWY	40,091	14,100	54,191
FILIPI CONTRACTING LLC	000405	000041	000000		OLD HOMESTEAD HWY	149	0	149
FILIPI, PATRICK	000407	000094	000003		MONUMENT ROAD	39,800	0	39,800
FIRMIN, RYAN	000402	000069	000000	827	OLD HOMESTEAD HWY	45,500	171,200	216,700
FITZGERALD, SEAN E. & KIMBERLY A.	000407	000026	000000	100	MORGAN ROAD	46,200	165,600	211,800
FLAGLER JR, RICHARD & SUSAN	000402	000030	000000	804	OLD HOMESTEAD HWY	48,500	235,400	283,900
FLANDERS, DANA & CAROL	000405	000119	000000	83	MILL ROAD	43,800	125,800	169,600
FLETCHER, JOHN TRUSTEE	000402	000014	000000		OLD HOMESTEAD HWY	240,900	1,300	242,200
FOOTE, GEORGE B	000412	000034	000000		TULLY BROOK ROAD	80	0	80
FOOTE, GEORGE B	000412	000035	000000		TULLY BROOK ROAD	288	0	288
FOOTE, GEORGE B	000412	000037	000000		GREENWOODS RD	13	0	13
FOOTE, GEORGE B	000412	000038	000000		GREENWOODS RD	4,525	0	4,525
FOOTE, GEORGE B	000412	000039	000000		GREENWOODS RD	3,329	0	3,329
FOOTE, GEORGE B	000412	000040	000000		GREENWOODS RD	4,725	0	4,725
FOOTE, GEORGE B	000412	000042	000000		TULLY BROOK ROAD	47	0	47
FOOTE, GEORGE B	000412	000043	000000		TULLY BROOK ROAD	53	0	53
FOOTE, GEORGE B	000413	000007	000000		GREENWOODS RD	7,094	0	7,094
FOOTE, GEORGE B	000413	000014	000000		GREENWOODS RD	745	0	745
FOOTE, GEORGE B	000414	000010	000000		GREENWOODS RD	4,579	0	4,579
FOOTE, LISA HARRINGTON	000413	000011	000000		ROYALSTON FALLS ROAD	22,821	0	22,821
FOOTE, LISA HARRINGTON	000413	000012	000000		ROYALSTON FALLS ROAD	18	0	18
FOREVER FORESTLANDS, LLC	000410	000013	000000		TOAD HOLLOW ROAD	4,322	0	4,322
FOREVER FORESTLANDS, LLC	000410	000016	000000	70	TOAD HOLLOW ROAD	328	0	328
FORTINI, VANESSA A.	000414	000015	000000	79 15	GREENWOODS RD	43,600	106,000	149,600
FOUGERE, MICHELLE E FRANZEN, DANIEL R	000407 000412	000063	000000	15	MORGAN ROAD MONUMENT ROAD	39,100 38,961	161,300	200,400 176,361
I MINZEN, DAINEL K	000412	000059	000000	115	MONUMENT ROAD	30,301	137,400	170,301

Owner	Map	Lot	Sub	Lo	cation	Land	Buildings	Total
FRANZEN, WILLIAM & BETH TRUSTE	000412	000007	000000		FAY MARTIN ROAD	3,029	0	3,029
FRYE TRUSTEES, ANTHONY & CATHERINE	000409	000004	000000	69	COLONY HILL ROAD	42,900	232,100	275,000
FUSCO, MARK ANTONY II	000409	000052	000000		OLD TURNPIKE ROAD	27,700	50,500	78,200
GALLAGHER, STEVEN & DIANA	000201	000028	000000	19	FITZWILLIAM ROAD	49,300	248,700	298,000
GALLOWAY, CHRISTOPHER A	000410	000005	000000		TOAD HOLLOW ROAD	13,500	0	13,500
GARONE, DEVON F	000409	000101	000000	317	WINCHESTER ROAD	41,900	190,800	232,700
GARONE, MARSHA C	000409	000081	000000		WINCHESTER ROAD	11,100	0	11,100
GARONE, MARSHA C	000409	000082	000000		OLD TURNPIKE ROAD	168,226	233,600	401,826
GARONE, MARSHA C	000409	000083	000000	11	OLD TURNPIKE ROAD	40,516	208,400	248,916
GARONE, MARSHA C	000409	000099	000000		LANG ROAD	2,147	0	2,147
GARONE, MARSHA C	000409	000100	000000	9	LANG ROAD	37,500	106,100	143,600
GAUDET, DANIELLE	000411	000010	000000		ATHOL ROAD	46,500	120,500	167,000
GERMAIN, KATHERINE L	000411	000029	000000		ATHOL ROAD	44,800	55,000	99,800
GILLIS, SANDRA F	000407	000046	000000		) MORGAN ROAD	49,300	82,900	132,200
GOLD, DAVID SCOTT	000405	000005	000000		OLD HOMESTEAD HWY	38,610	12,500	51,110
GOLDBERG, FRED	000410	000021	000000		WHIPPLE HILL ROAD	58,600	110,300	168,900
GOODBAND, GARY W.	000410	000021	000000		MORGAN ROAD	52,600	153,300	205,900
GOODELL, FREDA & GILBERT	000401	000047	000000	20	BACKLAND	360	0	360
GOODELL, FREDA & GILBERT	000401	000001	000000		BACKLAND	4,009	0	4,009
	000401	000046	000000		HONEY HILL ROAD	1,000	0	1,000
GOODELL, FREDA & GILBERT					HONEY HILL ROAD			
GOODELL, FREDA & GILBERT	000402	000047	000000	0.4		2,094	0	2,094
GOODELL, FREDA & GILBERT	000402	000050	000000		ACTIVITY ROAD	52,422	259,900	312,322
GOODELL, PAMELA R. 2015 REVOC. TRUST	000409	000097	000000		LANG ROAD	43,402	133,100	176,502
GOODNOW, CHRISTOPHER N.	000414	000023	000000		2 ATHOL ROAD	45,162	115,000	160,162
GOODNOW, LLOYD & KATHY	000414	000022	000000		ATHOL ROAD	48,700	262,100	310,800
GOODRICH, JAMES E.	000408	000064	000000		OLD HOMESTEAD HWY	43,400	111,800	155,200
GORHAM, CAROL	000202	000027	000025		2 SHIR-ROY CAMPGROUND	0	3,200	3,200
GOSLEE, STEVEN J.	000408	000030	000000		BULLOCK ROAD	38,005	110,700	148,705
GOTT, ERIC R & ANDREA D	000409	000034	000000		WHIPPLE HILL ROAD	23,300	87,800	111,100
GOULSTON, JERAD	000409	000094	000000		LANG ROAD	41,800	144,600	186,400
GOUWS, LINDA	000402	000017	000000		5 OLD HOMESTEAD HWY	45,100	157,700	202,800
GOW, ROBERT E.	000414	000030	000000		ATHOL ROAD	46,000	182,300	228,300
GRACE, GARY E	000407	000027	000000	110	MORGAN ROAD	47,500	134,100	181,600
GRAEFF, JUDITH A	000407	000001	000000		FITZWILLIAM ROAD	2,374	0	2,374
GRAEFF, JUDITH A	000408	000094	000001		FISH HATCHERY ROAD	11,621	0	11,621
GRAEFF, JUDITH A	000408	000095	000000		FITZWILLIAM ROAD	13	0	13
GREATWOODS LLC	000406	000013	000000		DEAN FARM ROAD	16,967	0	16,967
GREENFIELD CO	000405	800000	000000		SANDY POND ROAD	45,800	0	45,800
GREENFIELD CO	000405	000009	000000		BACKLAND	4,298	0	4,298
GREENFIELD CO	000405	000010	000000		BACKLAND	4,145	0	4,145
GREENFIELD CO	000405	000011	000000		BACKLAND	3,838	0	3,838
GREENSPAN, DANIEL E TRUSTEE	000406	000019	000000	29	2 MORGAN ROAD	44,400	144,500	188,900
GREENSPAN, DANIEL E TRUSTEE	000407	000032	000000	90	BOWL ROAD	36,000	59,800	95,800
GREENWOOD, LESTER M	000408	000017	000000	112	OLD HOMESTEAD HWY	36,200	56,000	92,200
GRIFFIN, PAUL & JEANETTE TRUSTEES	000412	000001	000000	71	PROSPECT HILL ROAD	53,006	157,400	210,406
GRIFFIN, PAUL & JEANETTE TRUSTEES	000412	000001	000001		TROY ROAD	37	0	37
GRINSTEAD, AMANDA C.	000407	000072	000000	69	5 FITZWILLIAM ROAD	45,200	211,600	256,800
GROEBER, FRANK W.	000405	000112	000000	32	3 FISH HATCHERY ROAD	43,206	218,800	262,006
GROEBER, FRANK W.	000405	000116	000000		FISH HATCHERY ROAD	4,285	0	4,285
GULL, MARIE	000201	000043	000000		WINCHESTER ROAD	1,094	0	1,094
GUNNERSON, DARREN	000402	000082	000000	679	OLD HOMESTEAD HWY	40,400	19,700	60,100
GUNNERSON, DARREN	000405	000097	000000	25	FISH HATCHERY ROAD	45,800	170,400	216,200

Owner	Мар	Lot	Sub	Lo	cation	Land	Buildings	Total
GURIAN, DIXIE	000402	000020	000000	680	OLD HOMESTEAD HWY	64,889	136,800	201,689
GUY, TODD M	000414	000026	000000		BACKLAND	400	0	400
HADLEY, DANIEL & JUDITH	000405	000114	000000	275	FISH HATCHERY ROAD	44,600	21,200	65,800
HADLEY, DANIEL & JUDITH	000405	000115	000000		BACKLAND	4,000	0	4,000
HAGAR JR, BARBARA & ARTHUR	000405	000070	000000	60	MILL ROAD	41,000	66,400	107,400
HAKALA, LAINE A.	000411	000028	000004	38	LASALETTE LANE	39,500	19,400	58,900
HALL, JASON	000202	000043	000000	35	QUAKER LANE	37,077	242,900	279,977
HALLAS FAMILY 2017 IRREVOCABLE TRUST	000404	000021	000000		ATTLEBORO MOUNTAIN R	541	0	541
HALLAS FAMILY 2017 IRREVOCABLE TRUST	000404	000041	000000		TAYLOR HILL ROAD	4,136	0	4,136
HALLAS, HENRY & LOUISE	000404	000042	000000		TAYLOR HILL ROAD	763	0	763
HALLAS, HENRY & LOUISE	000404	000043	000000	321	TAYLOR HILL ROAD	330	0	330
HALLAS, HENRY & LOUISE	000404	000044	000000	321	TAYLOR HILL ROAD	40,940	116,200	157,140
HAMILTON, CHRISTOPHER C	000408	000041	000000	121	BULLOCK ROAD	39,300	122,000	161,300
HANNON, JOHN P	000414	000012	000000	101	GREENWOODS RD	43,800	175,400	219,200
HARAND, PETER	000202	000027	000045	6	SHIR-ROY CAMPGROUND	0	11,600	11,600
HARDY, KATIE L	000414	000029	000000	421	ATHOL ROAD	43,300	130,700	174,000
HARPER, JAMES W	000404	000037	000000	200	TAYLOR HILL ROAD	45,268	248,500	293,768
HARPER, JAMES W	000404	000046	000000		TAYLOR HILL ROAD	41,378	7,200	48,578
HARRINGTON, STEVE & SUSAN	000405	000064	000000	395	OLD HOMESTEAD HWY	36,900	106,500	143,400
HASKINS FAMILY REVOCABLE TRUST	000201	000065	000000	56	OLD HOMESTEAD HWY	48,700	216,200	264,900
HASTINGS, RANDY A & BARBARA M	000405	000081	000000	19	FISH HATCHERY ROAD	52,900	256,300	309,200
HAUGHT, ANNE R	000202	000037	000000	121	ATHOL ROAD	47,000	103,600	150,600
HAVERSAT, 2017 FAMILY LIVING TRUST	000202	000020	000000		POND WOODS ROAD	119,600	53,600	173,200
HAYN, JEREMY C	000201	000049	000000	57	WINCHESTER ROAD	36,500	111,500	148,000
HAYNES, JOSEPH & LAUREEN	000412	000027	000000	120	TULLY BROOK ROAD	39,800	138,300	178,100
HAZELRIGG, JOSEPH	000408	000019	000000		BULLOCK ROAD	32,300	0	32,300
HEBERT, GARY M.	000411	000014	000000	268	3 ATHOL ROAD	47,400	194,900	242,300
HEBERT, LINDSAY R	000407	000093	000000	353	FITZWILLIAM ROAD	40,400	70,400	110,800
HEDENBERG, MATTHEW	000414	800000	000000	90	GREENWOODS RD	71,000	99,000	170,000
HEILMAN, SUZANNE C.	000407	000033	000000	83	BOWL ROAD	40,800	110,600	151,400
HEIMANN, CLARENCE F II & CHARLES J	000402	000048	000000		HONEY HILL ROAD	27	0	27
HEIMANN, CLARENCE F II & CHARLES J	000402	000052	000000		BLACKBERRY ROAD	1,240	0	1,240
HEIMANN, CLARENCE F II & CHARLES J	000402	000054	000000		BLACKBERRY ROAD	4,530	0	4,530
HEIMANN, CLARENCE F II & CHARLES J	000402	000055	000000		BLACKBERRY ROAD	1,674	0	1,674
HEIMANN, CLARENCE F II & CHARLES J	000405	000105	000000		BACKLAND	1,494	0	1,494
HEIMANN, CLARENCE F II & CHARLES J	000405	000106	000000		BLACKBERRY ROAD	2,272	0	2,272
HEIMANN, CLARENCE F II & CHARLES J	000406	000006	000000		BLACKBERRY ROAD	270	0	270
HEISE II, ROY & JENNIFER	000411	000009	000000	200	ATHOL ROAD	44,900	125,100	170,000
HEISE II, ROY BLAIR	000202	000025	000000		ATHOL ROAD	32,600	0	32,600
HEISE II, ROY BLAIR	000202	000027	000000	100	ATHOL ROAD	247,010	549,000	796,010
HEISE II, ROY BLAIR	000202	000028	000000		ATHOL ROAD	92,571	2,600	95,171
HEISE II, ROY BLAIR	000202	000035	000000		ATHOL ROAD	19,300	0	19,300
HEISE II, ROY BLAIR	000202	000036	000000	129	ATHOL ROAD	43,200	0	43,200
HEISE II, ROY BLAIR	000202	000038	000000		ATHOL ROAD	220	0	220
HERBERT, JEFFREY D	000402	000072	000000	783	OLD HOMESTEAD HWY	43,400	139,900	183,300
HERMAN, KENNETH & MELISSA	000414	000019	000000		ATHOL ROAD	857	0	857
HERMAN, KENNETH & MELISSA	000414	000020	000000	410	ATHOL ROAD	43,807	231,200	275,007
HERRON, JOHN & LINDA TRUSTEES	000402	000031	000000		OLD HOMESTEAD HWY	53,100	191,500	244,600
HERSEY, CHRIS	000202	000027	000042	F15	SHIR-ROY CAMPGROUND	0	400	400
HERTEL, VAN SR.	000401	000007	000000		DEAN FARM ROAD	2,433	0	2,433
HILDRETH, WILLIAM D	000408	000025	000000	100	BULLOCK ROAD	37,205	323,400	360,605
HILL JR, ROY & MELISSA; HILL L	000201	000018	000000	95	FITZWILLIAM ROAD	44,900	137,200	182,100

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
HILL, ALEXIS	000405	000090	000000	158	FISH HATCHERY ROAD	52,800	0	52,800
HILL, DAVID AND PATRICIA FAMILY TRUST	000409	000060	000000		SCOTT MOUNTAIN ROAD	434	0	434
HILL, DAVID AND PATRICIA FAMILY TRUST	000409	000062	000000		OLD TURNPIKE ROAD	899	0	899
HILL, DAVID AND PATRICIA FAMILY TRUST	000409	000063	000000		OLD TURNPIKE ROAD	167	0	167
HILL, JENNIE LU	000409	000072	000000		CROSS ROAD	631	0	631
HILL, JENNIE LU	000409	000073	000000		CROSS ROAD	35,800	6,500	42,300
HILL, JENNIE LU	000409	000074	000000		CROSS ROAD	1,950	0	1,950
HILL, JONATHAN	000409	000070	000000		OLD TURNPIKE ROAD	2,322	0	2,322
HILL, JONATHAN & JENNIE LU	000409	000045	000000		OLD TURNPIKE ROAD	2,606	0	2,606
HILL, JONATHAN & JENNIE LU	000409	000046	000000	24	CROSS ROAD	34,100	98,500	132,600
HILL, JONATHAN & JENNIE LU	000409	000047	000000		CROSS ROAD	37	0	37
HILL, JONATHAN & JENNIE LU	000409	000048	000000		OLD TURNPIKE ROAD	261	0	261
HILL, JONATHAN & JENNIE LU	000409	000061	000000		SCOTT MOUNTAIN ROAD	269	0	269
HILL, JONATHAN & JENNIE LU	000409	000071	000000		CROSS ROAD	572	0	572
HILL, MARK	000410	000039	000000		WHIPPLE HILL ROAD	43,000	2,100	45,100
HILLOCK, WILLIAM	000409	000030	000000		TOAD HOLLOW ROAD	16,700	0	16,700
HILLOCK, WILLIAM	000409	000039	000000	580	WINCHESTER ROAD	56,100	116,400	172,500
HILLOCK, WILLIAM & SHERI A REY	000410	000018	000000	158	WHIPPLE HILL ROAD	42,200	85,600	127,800
HILLOCK, WILLIAM G.	000410	000019	000000	180	WHIPPLE HILL ROAD	41,900	92,000	133,900
HOAR, ALEXANDER	000412	000011	000000	221	FAY MARTIN ROAD	26,172	70,800	96,972
HOBBS, EDWARD	000402	000083	000000		OLD HOMESTEAD HWY	1,745	0	1,745
HODGMAN, KEITH M	000402	000027	000000		OLD HOMESTEAD HWY	3,100	0	3,100
HOLLENBECK, BURTON & MARY E.	000402	000076	000000	35	BIRCH BROOK CROSSING	103,579	274,000	377,579
HOLMAN CONTRACTING & LANDSCAPE	000405	000121	000000		MILL ROAD	77,923	4,600	82,523
HONKALA, MICHAEL A	000412	000045	000000		TULLY BROOK ROAD	6,944	0	6,944
HONKALA, MICHAEL A	000412	000057	000000	143	MONUMENT ROAD	64,042	141,800	205,842
HOWES, CANDACE	000408	000076	000000	161	OLD HOMESTEAD HWY	42,095	108,700	150,795
HUBBARD, JOSHUA J	000410	000054	000000	239	WHIPPLE HILL ROAD	41,700	202,000	243,700
HUBERT, ROXANNE & THOMAS E.	000408	000020	000000	36	BULLOCK ROAD	41,300	152,900	194,200
HUGHES, PETER & MARIE	000412	000028	000000	130	TULLY BROOK ROAD	43,800	257,200	301,000
HULSLANDER, JACOB R.	000409	000019	000000	440	WINCHESTER ROAD	53,812	157,300	211,112
HURLEY, DENISE A	000407	000091	000000	381	FITZWILLIAM ROAD	41,300	158,000	199,300
HYBELS, CARL & RALPH	000403	000013	000000		CY TAYLOR ROAD	1,854	0	1,854
HYBELS, CARL & RALPH	000403	000014	000000		CY TAYLOR ROAD	10,432	12,700	23,132
IMON, WAYNE & FRANCES	000402	000070	000000	823	OLD HOMESTEAD HWY	50,800	240,400	291,200
J E & K K BUTTERFIELD REVOC TRUST 2000	000410	800000	000000	64	COLONY HILL ROAD	42,500	26,200	68,700
JACKSON, CHRISTOPHER	000405	000077	000000	79	FISH HATCHERY ROAD	61,100	106,700	167,800
JAHNKE, CLAIRE & KLAUS	000201	000014	000000	116	FITZWILLIAM ROAD	41,100	132,800	173,900
JAMES, STEVEN	000202	000027	000037	28	SHIR-ROY CAMPGROUND	0	10,400	10,400
JAMESON, CAROL A.	000409	000018	000000	420	WINCHESTER ROAD	88,100	230,800	318,900
JANHUNEN, ERIC R	000405	000043	000000	496	OLD HOMESTEAD HWY	40,434	234,200	274,634
JARVIS, ALLEN P.	000405	000085	000000	100	FISH HATCHERY ROAD	66,300	125,000	191,300
JARVIS, DONALD & ARLENE	000405	000076	000000	121	FISH HATCHERY ROAD	63,400	76,700	140,100
JENKINS, JACOB M	000407	000084	000000	8	MONUMENT ROAD	42,100	120,300	162,400
JETTE, NATHAN A	000201	000050	000000	47	WINCHESTER ROAD	40,918	137,700	178,618
JOHNSON, CLIFTON	000409	000055	000000	44	SCOTT MOUNTAIN ROAD	37,900	62,000	99,900
JOHNSON, MICHAEL H	000402	000012	000000		MARTIN COOK ROAD	10,471	0	10,471
JONES, CARLETON & MARY JANE	000408	000067	000000	253	OLD HOMESTEAD HWY	41,100	170,800	211,900
JOSLIN, ROGER E. & RUTH M.	000409	000044	000000		OLD TURNPIKE ROAD	559	0	559
JUHLIN FAMILY REVOCABLE TRUST	000405	000117	000000	241	FISH HATCHERY ROAD	49,200	158,300	207,500
KAJOCA REALTY HOLDINGS, LLC	000412	000004	000000		FAY MARTIN ROAD	47,529	2,100	49,629
KAREVY, ALBERT	000405	000004	000000	324	OLD HOMESTEAD HWY	41,400	95,000	136,400

Owner	Map	Lot	Sub	Lo	cation	Land	Buildings	Total
KATHRYN D MCWHIRK FAMILY TRUST	000409	000069	000000	140	OLD TURNPIKE ROAD	38,600	149,200	187,800
KAULBACK, JERRY	000202	000027	000013	35	SHIR-ROY CAMPGROUND	0	900	900
KAZIMIERCZYK, JOHN	000410	000036	000000	5	BARRUS ROAD	36,247	73,300	109,547
KEENE, CITY OF	000405	000036	000000		SANDY POND ROAD	5,600	3,900	9,500
KELLEY, JORDAN C	000404	000046	000001	157	TAYLOR HILL ROAD	44,100	152,600	196,700
KELLY, DAVID W. & JOHN B.	000404	000049	000000		LANG ROAD	4,789	0	4,789
KELLY, DAVID W. & JOHN B.	000405	000021	000000	OF	F LANG ROAD	156	0	156
KELLY, DAVID W. & JOHN B.	000405	000023	000000		BULLOCK ROAD	55,923	0	55,923
KELLY, DAVID W. & JOHN B.	000405	000024	000000		BULLOCK ROAD	5,571	0	5,571
KELLY, DAVID W. & JOHN B.	000405	000026	000001		LANG ROAD	6,733	0	6,733
KELLY, DAVID W. & JOHN B.	000408	000036	000000		BULLOCK ROAD	875	0	875
KELLY, DAVID W. & JOHN B.	000408	000039	000000	211	BULLOCK ROAD	72,970	24,600	97,570
KELLY, ROBERT & REBEKKA MCCART	000408	000035	000000	260	BULLOCK ROAD	40,000	107,400	147,400
KIBLER, LEWIS F REVOCABLE TRUS	000403	000017	000000		BACKLAND	4,473	0	4,473
KIBLER, LEWIS F REVOCABLE TRUS	000403	000018	000000		BACKLAND	2,016	0	2,016
KIBLER, LEWIS F REVOCABLE TRUS	000403	000020	000000		TAYLOR HILL ROAD	1,637	0	1,637
KIBLER, LEWIS F REVOCABLE TRUS	000403	000021	000000		TAYLOR HILL ROAD	923	0	923
KIELY, CAROLEE	000414	000025	000000		BACKLAND	500	0	500
KIMBALL, PETER	000201	000030	000000	3	FITZWILLIAM ROAD	46,300	252,700	299,000
KOHLER, JOHN L.	000411	000030	000000	255	ATHOL ROAD	46,700	80,800	127,500
KOZIARA, GREGORY	000410	000045	000000		WHIPPLE HILL ROAD	66,200	38,300	104,500
KROLL, CHARLES & MADELINE	000408	000008	000000		WINCHESTER ROAD	44,000	69,400	113,400
KRUSE, KIP R	000201	000010	000000	26	FITZWILLIAM ROAD	38,700	107,400	146,100
KUCEK, JR., WALTER J.	000402	000043	000000	74	ACTIVITY ROAD	554	1,500	2,054
KUCEK, JR., WALTER J.	000402	000044	000000		ACTIVITY ROAD	602	0	602
KUCEK, JR., WALTER J.	000402	000045	000000		ACTIVITY ROAD	1,660	0	1,660
KUCEK, JR., WALTER J.	000402	000049	000000		ACTIVITY ROAD	900	0	900
KULCZYK, LISA M	000412	000050	000000	74	MONUMENT ROAD	43,034	189,700	232,734
LABBE, LINDA	000410	000017	000000	110	WHIPPLE HILL ROAD	35,100	69,800	104,900
LABELLE, GROVER	000412	000021	000000	59	FAY MARTIN ROAD	34,700	66,000	100,700
LACLAIR II, RUSSELL & LISA	000405	000098	000000	300	FISH HATCHERY ROAD	50,600	126,100	176,700
LAFRENIERE, SANDY	000202	000027	800000	23	SHIR-ROY CAMPGROUND	0	700	700
LAITINEN, JAMES & ELAINE	000410	000023	000000	250	WHIPPLE HILL ROAD	54,351	180,400	234,751
LALIBERTE, CATHERINE	000407	000066	000000	680	FITZWILLIAM ROAD	45,400	98,800	144,200
LAMBERT, MICHAEL P.	000407	000070	000000	22	OLD TROY ROAD	46,100	222,200	268,300
LAMPINEN, SHANE M	000402	000023	000000		OLD HOMESTEAD HWY	18,600	0	18,600
LANEN, MARK N	000408	000033	000000	230	BULLOCK ROAD	44,186	296,800	340,986
LANEN, MARK N	000408	000038	000000		BULLOCK ROAD	35,900	3,100	39,000
LAPIERRE, WAYNE	000202	000027	000026	B15	SHIR-ROY CAMPGROUND	0	4,000	4,000
LAPIERRE, WAYNE & DONNA	000202	000027	000021	G1	SHIR-ROY CAMPGROUND	0	6,500	6,500
LAPLANTE, EDMOND JR.	000410	000048	000000	365	WHIPPLE HILL ROAD	45,900	118,400	164,300
LAPLUME, JUSTINE	000411	000028	000007	59	LASALETTE LANE	41,600	127,300	168,900
LAPLUME, LUKE R	000408	000094	000000	410	FISH HATCHERY ROAD	47,700	129,300	177,000
LASALETTE LANE- COMMON LAND	000411	000028	000000		TOWN FOREST ROAD	0	0	0
LASH, WALTER D.	000402	000016	000000	640	OLD HOMESTEAD HWY	42,500	149,400	191,900
LAUGHNER, PAUL	000409	000049	000000	186	OLD TURNPIKE ROAD	42,400	87,000	129,400
LAURETTI, MARYANN	000201	000027	000000	25	FITZWILLIAM ROAD	45,000	175,700	220,700
LAWRIE, SCOTT R.	000202	000044	000000	87	ATHOL ROAD	47,700	106,800	154,500
LAY, MICHAEL, TRUSTEE	000409	000085	000000		LANG ROAD	3,647	0	3,647
LAY, MICHAEL, TRUSTEE	000409	000088	000000		LANG ROAD	1,462	0	1,462
LAY, MICHAEL, TRUSTEE	000409	000098	000000		LANG ROAD	54,496	107,800	162,296
LEBLANC, MICHAEL A. & KRISTEN	000408	000011	000000	157	WINCHESTER ROAD	39,000	75,600	114,600

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
LEDUC, ALEXANDER A.	000409	000038	000000	37	WHIPPLE HILL ROAD	43,800	153,800	197,600
LEE, MARTIN R & MARCIA E	000411	000037	000000	90	SPRAGUE ROAD	35,200	155,100	190,300
LEGGEE, MASON C.	000409	000068	000000	118	OLD TURNPIKE ROAD	40,271	114,100	154,371
LEIGHTON, PAMELA J.	000405	000093	000000	190	FISH HATCHERY ROAD	48,700	24,600	73,300
LESLIE, RICHARD L.	000410	000053	000000	243	WHIPPLE HILL ROAD	37,933	189,800	227,733
LEWIS, HESTER	000407	000044	000000	224	MORGAN ROAD	49,300	100,000	149,300
LEWIS, HESTER	000407	000044	000001		MORGAN ROAD	41,300	0	41,300
LEWIS, JOHN A 2019 TRUST	000202	000026	000000		ATHOL ROAD	84	0	84
LEWIS, JOHN A 2019 TRUST	000202	000048	000000	49	ATHOL ROAD	35,426	92,900	128,326
LIEBHERR JR, CHARLES H	000408	000028	000000	160	BULLOCK ROAD	38,536	131,700	170,236
LINDA J RULE REVOC TRUST	000402	000077	000000		OLD HOMESTEAD HWY	57,600	112,700	170,300
LINK, CONRAD A.	000407	000043	000000		MORGAN ROAD	39,300	0	39,300
LIVINGSTON, KATHY	000402	000018	000000		OLD HOMESTEAD HWY	53,900	122,100	176,000
LOPEZ, CHRISTINE	000407	000075	000003	21	LOURDES LANE	37,600	159,400	197,000
LOURDES LANE- COMMON LAND	000407	000075	000000		LOURDES LANE	0	0	0
LOVE, GRANT & DANIELLE	000407	000045	000000	49	BULLOCK ROAD	41,500	123,700	165,200
LOVERING STEPHEN	000407	000043	000000	47	FITZWILLIAM ROAD	977	0	977
LUCEY ETAL, JAMES R	000407	000016	000000		LANG ROAD	4,644	0	4,644
LUCEY, JAMES & ROBERTA	000409	000090	000000	274	LANG ROAD	35,672	149,400	185,072
LUTZ, LEIGHTON A & MELISSA J	000409	000032	000000	94	SPRAGUE ROAD	31,800	127,500	159,300
LUTZ, LEIGHTON A & MELISSA J	000411	000038	000000	94	SPRAGUE ROAD	31,080	0	31,080
MACDONALD JASON M	000411	000059	000000		OLD TURNPIKE ROAD	771	0	771
MACDONALD JASON M  MACDONALD JASON M	000409	000051	000000	38	SCOTT MOUNTAIN ROAD			
					MONUMENT ROAD	40,300	130,300	170,600
MACHADO, GARY	000407 000402	000094 000078	000004	37	OLD HOMESTEAD HWY	39,850	163,000	202,850
MACLEOD, NORMAN			000000			41,332	87,300	128,632
MACNEIL, DEBORAH	000407	000014	000000		FITZWILLIAM ROAD	41,800	121,000	162,800
MAILLET, STEPHANI N	000411	000036	000000	80	SPRAGUE ROAD	41,500	182,000	223,500
MAILLET, TODD P & STACIE N	000402	000071	000000		OLD HOMESTEAD HWY	50,736	349,700	400,436
MALLET JR, DOUGLAS & MARY M.	000408	000072	000000		OLD HOMESTEAD HWY	41,200	50,800	92,000
MANN, DANIEL	000414	000002	000000	16	GREENWOODS RD	41,700	56,400	98,100
MANTINEO, JAMES & KATHERINE	000405	000019	000000		LANG ROAD	33	0	33
MANTINEO, JAMES & KATHERINE	000405	000026	000000		LANG ROAD	2,312	0	2,312
MARCHANT JR, GERALD T	000407	000038	000000		MORGAN ROAD	44,300	132,100	176,400
MARCHANT, VICKI L.	000202	000034	000000		ATHOL ROAD	34,800	69,000	103,800
MARCOTTE, KEVIN R. & SHARON L.	000410	000042	000000	460	WHIPPLE HILL ROAD	60,400	122,500	182,900
MARCOTTE, KEVIN R. & SHARON L.	000410	000043	000000		WHIPPLE HILL ROAD	2,246	0	2,246
MARCOTTE, NICHOLAS J	000402	000075	000000		OLD HOMESTEAD HWY	43,200	141,700	184,900
MARGAND, GERALD & CATHERINE	000412	000047	000000		TULLY BROOK ROAD	42,300	134,700	177,000
MARGAND, GERALD & CATHERINE	000412	000048	000000	115	TULLY BROOK ROAD	41,300	130,100	171,400
MARSDEN, JOHN R & SUSAN A	000410	000051	000000		WHIPPLE HILL ROAD	41,672	221,500	263,172
MARSHALL, GEORGE W.	000402	000061	000000	55	HONEY HILL ROAD	43,600	168,300	211,900
MARTIN, J. WESLEY	000407	000056	000000	19	RHODODENDRON ROAD	48,400	74,500	122,900
MARTIN, LEONARD & DEANNA	000407	000077	000000	1	FATIMA WAY	42,000	129,700	171,700
MARTIN, NANCY J.	000405	000046	000000		MARTIN COOK ROAD	32,700	0	32,700
MATTSON, KANDACE ISABELLA	000403	000011	000000	360	TAYLOR HILL ROAD	43,416	175,400	218,816
MATTSON, KANDACE ISABELLA	000403	000028	000000		TAYLOR HILL ROAD	147	0	147
MCCARTHY, KYLE J	000409	000015	000000	41	TILSEY BROOK DRIVE	40,400	209,500	249,900
MCCARTHY, RICHARD & ELIZABETH	000408	000057	000000	100	GRANITE HILL ROAD	33,933	181,700	215,633
MCCAUL, ED	000201	000001	000000	111	OLD HOMESTEAD HWY	41,625	235,700	277,325
MCCOBB, RALPH & DORENE	000405	000016	000000	160	SANDY POND ROAD	73,800	48,000	121,800
MCDONALD, AARON	000202	000027	000014	R1	SHIR-ROY CAMPGROUND	0	800	800
MCKINLEY, PAUL T	000408	000081	000000	125	OLD HOMESTEAD HWY	39,700	137,200	176,900

Owner	Мар	Lot	Sub	Lo	cation	Land	Buildings	Total
MCKINSTRY, DARLEEN F.	000409	000013	000000	21	TILSEY BROOK DRIVE	39,000	214,700	253,700
MCNEIL, WILLIAM	000202	000027	000009	25	SHIR-ROY CAMPGROUND	0	400	400
MCPHAIL, CRAIG T	000405	000078	000001	75	FISH HATCHERY ROAD	54,100	120,500	174,600
MCROBBIE, LISA	000202	000027	000019	R1	O SHIR-ROY CAMPGROUND	0	4,400	4,400
MCWHA, WILLIAM	000202	000019	000000		POND WOODS ROAD	114,500	39,000	153,500
MCWHIRK, JAMES D	000409	000090	000000	26	0 LANG ROAD	39,000	107,800	146,800
MEAD, MATTHEW C.	000405	000051	000000	55	6 OLD HOMESTEAD HWY	47,600	193,300	240,900
MERRIFIELD, JERALD & SUSAN	000201	000013	000000	90	FITZWILLIAM ROAD	42,800	93,300	136,100
MERRIFIELD, JERALD & SUSAN	000201	000017	000000		FITZWILLIAM ROAD	53,500	0	53,500
MERWIN, DONALD C	000402	000013	000000		MARTIN COOK ROAD	34,500	12,000	46,500
MERWIN, DONALD C	000405	000048	000000	58	MARTIN COOK ROAD	40,400	129,200	169,600
MILLS, JERRY & SHARON	000414	000018	000000	39	O ATHOL ROAD	48,400	116,700	165,100
MINOR, RONALD SCOTT SR.	000415	000010	000000		) WHIPPLE HILL ROAD	39,389	232,100	271,489
MITCHELL, TYLER PATRIC	000408	000049	000000		2 OLD HOMESTEAD HWY	40,700	67,000	107,700
MOELLER, ANITA M	000407	000083	000000		FITZWILLIAM ROAD	41,596	5,500	47,096
MONTEIRO, RONALD	000412	000005	000000	180	) FAY MARTIN ROAD	41,260	249,700	290,960
MONTEIRO, RONALD	000412	000015	000000	10.	FAY MARTIN ROAD	33,708	0	33,708
MONTGOMERY TRSTEE, JANICE MARIE	000412	000026	000000	119	TULLY BROOK ROAD	39,600	134,200	173,800
MORGAN RESERVE ASSOCIATION	000412	000020	000000	112	MORGAN ROAD	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000029	000000		BOWL ROAD	15,420	0	15,420
MORGAN RESERVE ASSOCIATION	000407	000030	000000		RHODODENDRON ROAD	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000059	000000		MORGAN ROAD	0	0	0
MORGAN RESERVE ASSOCIATION	000407	000057	000000		RHODODENDRON ROAD	0	0	0
MORIARTY, CORNELIUS & ELAINE	000407	000037	000000	70	2 OLD HOMESTEAD HWY	42,500	142,600	185,100
MORIN SR, STEVEN	000402	000028	000000		9 OLD HOMESTEAD HWY	37,800	82,400	120,200
		000008	000000		FISH HATCHERY ROAD			
MORIN, LUDGER & THERESA	000405			47		54,300	155,300	209,600
MORIN, STEVEN M. & ALANA M.	000408	000010	000000	179	WINCHESTER ROAD MORGAN ROAD	39,800	126,500	166,300
MORNEAULT, CONRAD J  MORSE FAMILY 2000 REVOCABLE TR	000407	000040 000052		104	MONUMENT ROAD	41,600	112,100	153,700
	000412		000000	20		4,600	0	4,600
MOUNTEORD III, IAMES & HEATHER	000409	000002	000000	38	COLONY HILL ROAD ATHOL ROAD	42,500	141,400	183,900
MOUNTFORD III, JAMES & HEATHER	000201	000033	000000	19		39,500	90,100	129,600
MURCHIE, CAROLEE	000202	000046	000000	63	ATHOL ROAD	41,600	79,100	120,700
MURPHY, BRIDGET T.	000408	000079	000000	159		39,100	167,800	206,900
MURPHY, JAMES K	000402	000024	000000		3 OLD HOMESTEAD HWY	44,800	211,100	255,900
MURPHY, REBEKAH F.	000405	000053	000000		8 OLD HOMESTEAD HWY	42,900	123,400	166,300
NASO, JOHN P. AND MEGAN M.	000402	000065	000000	30	HONEY HILL ROAD	41,300	190,300	231,600
NETTLETON, MARK & HILARY	000407	000060	000000	27	MORGAN ROAD	42,900	129,600	172,500
NEW HAMPSHIRE, STATE OF	000201	000068	000000		OLD HOMESTEAD HWY	31,200	0	31,200
NEW HAMPSHIRE, STATE OF	000408	000092	000000	00	FISH HATCHERY ROAD	188,700	5,000	193,700
NOLAN JAMES P. & LOUISE A.	000414	000013	000000	99	GREENWOODS RD	48,600	106,000	154,600
NOLAN, MICHAEL F	000407	000087	000000		MONUMENT ROAD	37,300	0	37,300
NOLAN, MICHAEL F	000407	000088	000000	49	MONUMENT ROAD	39,300	153,900	193,200
NOLAN, MICHAEL F	000412	000061	000000		MONUMENT ROAD	31,800	0	31,800
NORMAN, JOSEPH W	000405	000123	000000	39	MILL ROAD	36,309	138,700	175,009
O'BRIEN, HENRY	000407	000064	000000		8 FITZWILLIAM ROAD	41,500	64,700	106,200
O'BRIEN, KAREN A.	000410	000049	000000	33	5 WHIPPLE HILL ROAD	43,500	162,100	205,600
O'BRIEN, KAREN A.	000410	000050	000000		WHIPPLE HILL ROAD	38,093	0	38,093
OCHIPA, CHARLES AND DONNA	000405	000089	000000		FISH HATCHERY ROAD	58,500	138,000	196,500
O'CONNELL, JOSEPH T.	000410	000030	000000	40		37,401	106,300	143,701
ODINOKIKH, VLADIMIR A.	000409	000011	000000		0 WINCHESTER ROAD	46,800	90,400	137,200
OGRODNIK, JASON G.	000411	000028	000003	19	LASALETTE LANE	41,600	125,000	166,600
OLNEY, DANIEL & CAROLYN LIVING TRUST	000407	000021	000000	26	MORGAN ROAD	42,156	187,900	230,056

Owner	Мар	Lot	Sub	Lo	cation	Land	Buildings	Total
ORIONMAGNETICS, LLC	000410	000033	000000		BARRUS ROAD	1,404	0	1,404
OSBORNE, ZAKRY D	000410	000055	000000	219	WHIPPLE HILL ROAD	39,100	69,200	108,300
O'TOOLE, TIMOTHY R	000408	000042	000000	89	BULLOCK ROAD	41,000	211,000	252,000
OWEN, NICHOLAS E.	000405	000084	000005	20	FISH HATCHERY ROAD	55,500	94,900	150,400
PACKARD, ROBERT	000201	000016	000000	40	POND WOODS ROAD	40,774	168,400	209,174
PAGE, AMANDA C	000411	000031	000000	237	ATHOL ROAD	50,200	83,900	134,100
PAGE, JAMES R	000404	000023	000000		ATTLEBORO MOUNTAIN R	19,700	0	19,700
PAGE, JAMES R	000404	000026	000000		ATTLEBORO MOUNTAIN R	1,900	0	1,900
PAGE, JOANNA	000403	000007	000000	230	RABBIT HOLLOW ROAD	2,519	0	2,519
PAGE, STANLEY E	000405	000124	000000	19	MILL ROAD	28,900	89,500	118,400
PAGE, STANLEY G & MARY E	000405	000092	000000	180		60,300	229,400	289,700
PARMAN, JUDI	000202	000027	000004	11	SHIR-ROY CAMPGROUND	0	100	100
PARROTT, GARY J.	000402	000058	000000	•••	ACTIVITY ROAD	33,400	0	33,400
PARROTT, GARY J.	000402	000059	000000	84	ACTIVITY ROAD	38,700	147,700	186,400
PARROTT, GARY J.	000402	000060	000000	81	ACTIVITY ROAD	40,300	128,000	168,300
PARROTT, JOSEPH	000402	000081	000000		OLD HOMESTEAD HWY	43,700	177,400	221,100
PATCH, GREGG	000402	000031	000000		WHIPPLE HILL ROAD	39,600	74,300	113,900
		000022						
PATCH, JESSICA	000407		000000	16	OLD TROY ROAD	43,100	168,500	211,600
PATNAUDE, DONALD R.	000202	000027	000015	R4	SHIR-ROY CAMPGROUND	0	200	200
PATNAUDE, DONALD R.	000407	080000	000000	557	FITZWILLIAM ROAD	41,600	70,000	111,600
PATNODE, CHARON TRIVETEE	000410	000029	000000	0.7	BARRUS ROAD	34,547	0	34,547
PATNODE, SHARON TRUSTEE	000201	000032	000000	27	ATHOL ROAD	32,000	57,800	89,800
PATRIA, JEREMY B. & BRIDGET A.	000411	000028	000002	23	JOSEPH'S WAY	39,400	144,000	183,400
PAUL, JOSEPH M. & SALLY A.	000409	000012	000000	12	TILSEY BROOK DRIVE	37,000	163,800	200,800
PEARSALL, ANDREW T.	000201	000063	000000	20	ANDREA LANE	44,100	131,100	175,200
PEARSALL, MICHAEL	000414	000028	000000	425	ATHOL ROAD	67,300	106,100	173,400
PEARSALL, WILLIAM	000201	000044	000000		BACKLAND	10,700	0	10,700
PEARSALL, WILLIAM	000201	000045	000000		WINCHESTER ROAD	1,085	0	1,085
PEARSALL, WILLIAM	000201	000047	000000		BACKLAND	157	0	157
PEARSALL, WILLIAM	000201	000062	000000		OLD HOMESTEAD HWY	2,924	0	2,924
PEARSALL, WILLIAM	000408	000016	000000		BACKLAND	1,834	0	1,834
PEARSALL, WILLIAM & ELIZABETH	000201	000061	000000	20	OLD HOMESTEAD HWY	36,200	88,700	124,900
PEARSALL, WILLIAM P.	000201	000046	000000	79	WINCHESTER ROAD	49,600	110,600	160,200
PECK, JOHN	000201	000004	000000		OLD HOMESTEAD HWY	38,300	0	38,300
PEIRCE DOROTHY S., TRUSTEE	000406	000017	000000		DEAN FARM ROAD	2,563	0	2,563
PEIRCE DOROTHY S., TRUSTEE	000407	000004	000000		OLD COUNTY ROAD	2,077	0	2,077
PEIRCE DOROTHY S., TRUSTEE	000407	000005	000000		OLD COUNTY ROAD	38,855	0	38,855
PEIRCE DOROTHY S., TRUSTEE	000407	000009	000000		OLD COUNTY ROAD	342	0	342
PELKEY, JR., ROYCE L	000404	000030	000000	300	LANG ROAD	40,500	102,000	142,500
PELLETIER, LEA T	000408	000022	000000	50	BULLOCK ROAD	53,300	156,400	209,700
PERRY, CAROL A.	000411	000011	000000	236	ATHOL ROAD	44,600	150,000	194,600
PETROWSKI, WILLIAM J	000410	000028	000000	22	BARRUS ROAD	54,400	115,900	170,300
PIXOS, ARMANDO & HELIA M.	000402	000025	000000	752	OLD HOMESTEAD HWY	43,700	146,100	189,800
POGORZELSKI, EVELYN & STANLEY	000407	000003	000000	40	OLD COUNTY ROAD	43,775	126,800	170,575
POGORZELSKI, EVELYN & STANLEY	000407	000010	000000		OLD COUNTY ROAD	968	0	968
POGORZELSKI, STANLEY	000407	000011	000000		OLD COUNTY ROAD	3,500	0	3,500
POLSELLI, ANGELO F. & TINA M.	000404	000050	000000	315	LANG ROAD	38,587	71,500	110,087
POPLASKI, CHRISTOPHER L.	000408	000061	000000	184	OLD HOMESTEAD HWY	46,416	248,700	295,116
PORTO, RAFAEL M	000407	000081	000000	539	FITZWILLIAM ROAD	45,300	152,600	197,900
POSTERARO, ANTHONY F.	000403	000022	000000		TAYLOR HILL ROAD	2,220	0	2,220
POSTERARO, ANTHONY F.	000403	000023	000000		TAYLOR HILL ROAD	514	0	514
POSTERARO, ANTHONY F.	000403	000024	000000	375	TAYLOR HILL ROAD	36,748	201,800	238,548

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
POTTS, JEFFREY A	000407	000024	000000		MORGAN ROAD	1,582	0	1,582
POTTS, JEFFREY A	000407	000059	000000	49	MORGAN ROAD	98,300	131,600	229,900
POWDERLY, MATHEW ROBERT	000415	000009	000000	530	WHIPPLE HILL ROAD	39,363	141,800	181,163
POWELL, WESLEY S.	000410	000010	000000	68	COLONY HILL ROAD	44,300	118,500	162,800
POWERS, ANDREW S. & GWYNEDD M.	000408	000047	000000	35	BULLOCK ROAD	46,400	123,700	170,100
POWERS, STEPHEN	000408	000102	000000	141	FITZWILLIAM ROAD	45,639	83,400	129,039
PRATT, BONNIE E	000405	000086	000000	110	FISH HATCHERY ROAD	58,200	293,300	351,500
PRATT, BONNIE E	000405	000086	000001		FISH HATCHERY ROAD	44,921	23,000	67,921
PRATT, DANIEL	000405	000104	000000		FISH HATCHERY ROAD	61,893	0	61,893
PRATT, DEBORAH	000408	000040	000000	125	BULLOCK ROAD	44,300	138,700	183,000
PRESCOTT, CATHY A	000405	000062	000000	435	OLD HOMESTEAD HWY	34,400	78,600	113,000
PRIGGE, ERIC	000407	000075	000001	17	LOURDES LANE	37,300	141,000	178,300
PROVOST, RUSSELL W. & VICTORIA	000407	000085	000000	38	MONUMENT ROAD	53,400	118,600	172,000
PSNH	00008B	00DPTL	000000		TOWN WIDE	0	8,973,000	
8,973,000								
PSNH	000404	000034	000000		ATTLEBORO MOUNTAIN R	123,000	0	123,000
PSNH	000405	000040	000000		OLD HOMESTEAD HWY	72,000	0	72,000
PSNH	000405	000075	000000		FISH HATCHERY ROAD	33,030	0	33,030
PSNH	000405	000087	000000		FISH HATCHERY ROAD	144,000	0	144,000
PULSIFER, WILLIAM N	000410	000044	000000		WHIPPLE HILL ROAD	36,354	3,000	39,354
PULTORAK, MICHAEL	000202	000027	000005	13	SHIR-ROY CAMPGROUND	0	1,900	1,900
PUOPOLO, NICHOLAS R.	000201	000015	000000	122	FITZWILLIAM ROAD	41,600	125,300	166,900
PURRINGTON, BENJAMIN	000407	000097	000000	263	FITZWILLIAM ROAD	40,239	95,500	135,739
PURSELL, DEAN & ELIZABETH	000407	000067	000000	690	FITZWILLIAM ROAD	44,300	135,000	179,300
QUINLAN, DOUG	000202	000027	000002	5	SHIR-ROY CAMPGROUND	0	400	400
QUINN, SHANE M	000409	000007	000000	21	COLONY HILL ROAD	53,300	189,500	242,800
RABBIT HOLLOW HILL, LLC	000403	000016	000000		TAYLOR HILL ROAD	1,761	0	1,761
RAED HERTEL FAMILY TRUST	000401	800000	000000		DEAN FARM ROAD	2,670	0	2,670
RAED HERTEL FAMILY TRUST	000412	000058	000000		MONUMENT ROAD	1,674	0	1,674
RAMSDEN, DAVID & PHYLLIS	000405	000002	000000	312	OLD HOMESTEAD HWY	51,539	222,000	273,539
RAMSDEN, DAVID & PHYLLIS	000405	000003	000000		OLD HOMESTEAD HWY	993	0	993
RANDALL, DALE 2013 REVOC TRUST	000405	000007	000000		SANDY POND ROAD	42,100	103,300	145,400
RANDALL, DALE 2013 REVOC TRUST	000405	000012	000000		SANDY POND ROAD	8,924	0	8,924
RANDALL, DALE 2013 REVOC TRUST	000405	000037	000000		OLD HOMESTEAD HWY	22,293	1,700	23,993
RANDALL, DALE 2013 REVOC TRUST	000405	000065	000000		OLD HOMESTEAD HWY	891	0	891
RANDALL, DALE 2013 REVOC TRUST	000405	000066	000000		MILL ROAD	1,614	0	1,614
RANDALL, DALE 2013 REVOC TRUST	000408	000069	000000	241	OLD HOMESTEAD HWY	41,900	69,700	111,600
RANDALL, JOHN & MARGARET	000405	000100	000000		FISH HATCHERY ROAD	1,217	0	1,217
RANDALL, JOHN & MARGARET	000405	000109	000000		BENSON CEMETERY ROAD	9,086	0	9,086
RANDALL, JOHN & MARGARET	000405	000110	000000	44	BENSON CEMETERY ROAD	66,000	115,500	181,500
RANDALL, JOHN & MARGARET	000405	000111	000000		BENSON CEMETERY ROAD	391	0	391
RECORE, WALLACE J.	000405	000052	000000	562	OLD HOMESTEAD HWY	25,800	18,800	44,600
REESE, LAUREN S	000202	000018	000000		POND WOODS ROAD	100,500	34,800	135,300
REYNOLDS, HARRY & KATHRYN	000407	000045	000000	246	MORGAN ROAD	48,000	120,000	168,000
REYNOLDS, IAN D	000407	000068	000000	8	OLD TROY ROAD	56,400	194,600	251,000
REYNOLDS, SHERI A	000409	000029	000000	120	WHIPPLE HILL ROAD	41,400	101,800	143,200
REYNOLDS, SHERI A	000410	000040	000000	424	WHIPPLE HILL ROAD	46,700	18,500	65,200
RICHARD, REBECCA	000201	000026	000000	37	FITZWILLIAM ROAD	41,000	152,400	193,400
RICHARDSON, LAURENCE HULL REVOCABLE TRST	000407	000048	000000	266	MORGAN ROAD	51,500	103,900	155,400
RICHARDSON, LAURENCE HULL REVOCABLE TRST	000407	000058	000000	101	MORGAN ROAD	46,900	152,600	199,500
RICHARDSON, ROBERT	000412	000010	000000		FAY MARTIN ROAD	1,240	0	1,240
RICHMOND CHESHIRE TRUST	000402	000035	000000	876	OLD HOMESTEAD HWY	43,500	156,500	200,000

Owner	Map	Lot	Sub	Loc	eation	Land	Buildings	Total
RICHMOND COMMUNITY CHURCH, CO	000201	000029	000000	11	FITZWILLIAM ROAD	27,200	305,800	333,000
RIOS, DEBORAH ANN	000407	000065	000000	640	FITZWILLIAM ROAD	41,300	75,800	117,100
RIOS, MARIA E	000412	000018	000000		FAY MARTIN ROAD	40,600	0	40,600
ROCCA, MICHAEL S	000412	000013	000000		BACKLAND	1,362	0	1,362
ROCCA, MICHAEL S	000412	000014	000000	215	FAY MARTIN ROAD	48,576	278,300	326,876
RODRIGUEZ, RICHARD	000405	000108	000000		BENSON CEMETERY ROAD	19,983	3,700	23,683
ROGERS, STILLMAN & BARBARA, TRUSTEES	000402	000021	000000	686	OLD HOMESTEAD HWY	53,800	167,000	220,800
ROKES, JENNIFER J.	000409	000079	000000	461	WINCHESTER ROAD	45,500	30,700	76,200
RONEY, SUSAN	000405	000024	000001	320	BULLOCK ROAD	57,200	77,200	134,400
ROSATO, ANDREW V	000401	000006	000000		DEAN FARM ROAD	12,271	0	12,271
ROSS, ALICIA B.	000409	000041	000000		WINCHESTER ROAD	11,100	0	11,100
ROSS, ALICIA B.	000409	000042	000000	642	WINCHESTER ROAD	64,600	31,200	95,800
ROYCE, DOUG & MARIA T ELIOPPUL	000407	000090	000000	395	FITZWILLIAM ROAD	42,900	108,400	151,300
RUKSTELA, KEVIN & JENIFER	000414	000004	000000	20	GREENWOODS RD	42,700	174,700	217,400
RUSSO, MAURICE & MARIE	000408	000005	000000	200	WINCHESTER ROAD	52,600	212,500	265,100
RYAN, ROSEMARY & KARIN	000406	000023	000000		MORGAN ROAD	39,800	0	39,800
S & M FOREST TRUST	000410	000004	000000		TOAD HOLLOW ROAD	5,366	0	5,366
S & M FOREST TRUST	000415	000001	000000		TOAD HOLLOW ROAD	1,337	0	1,337
S & M FOREST TRUST	000415	000002	000000		TOAD HOLLOW ROAD	1,862	0	1,862
S & M FOREST TRUST	000415	000003	000000		TOAD HOLLOW ROAD	12,572	0	12,572
SAINT BENEDICT CENTER, INC	000412	000019	000000	115	FAY MARTIN ROAD	52,200	297,100	349,300
SAINT BENEDICT CENTER, INC	000412	000020	000000	95	FAY MARTIN ROAD	54,100	1,374,500	1,428,600
SAINT BENEDICT CENTER, INC	000412	000029	000000		TULLY BROOK ROAD	7,788	3,100	10,888
SAINT BENEDICT CENTER, INC	000412	000030	000000	140	TULLY BROOK ROAD	41,600	277,200	318,800
SALETT, TRUSTEE, STANLEY J	000407	000037	000000		MORGAN ROAD	37,200	0	37,200
SAZAMA, KEN	000407	000031	000000	42	BOWL ROAD	36,000	2,900	38,900
SCHMIDT, ALAN & LINDA	000405	000080	000000	23	FISH HATCHERY ROAD	55,500	165,000	220,500
SCHMIDT, JASON & LOREAL	000407	000019	000000	580	FITZWILLIAM ROAD	41,100	158,600	199,700
SCHMIDT, NATHAN H. & HAILEY J.	000408	000012	000000	155	WINCHESTER ROAD	40,300	128,900	169,200
SCHOFIELD, MARY	000410	000046	000000	423	WHIPPLE HILL ROAD	56,564	160,600	217,164
SCHORR, MAUREEN F	000407	000050	000000	253	MORGAN ROAD	50,500	203,800	254,300
SCHROEDER, DAVID & CHARLES	000409	000019	000001	442	WINCHESTER ROAD	43,300	99,500	142,800
SCOBI, DAVID & ANTONIA L	000405	000001	000000	310	OLD HOMESTEAD HWY	44,000	181,500	225,500
SELLERS, ANDREW ROBERT	000402	000062	000000	41	HONEY HILL ROAD	39,300	242,900	282,200
SEWALL, & T E CRELLIN, MURPHY	000407	000034	000000	65	BOWL ROAD	37,000	68,200	105,200
SHAVER, PAUL A	000407	000086	000000	44	MONUMENT ROAD	39,622	152,600	192,222
SHAW III, HERBERT & LOLITA	000201	000007	000000	29	OLD HOMESTEAD HWY	58,000	287,600	345,600
SHAW, ROBERT T. & SUSAN J. SUT	000403	000015	000000		CY TAYLOR ROAD	4,831	0	4,831
SHEARER, LAUREN C.	000415	000005	000000		BOWKER ROAD	10,400	3,300	13,700
SHEPPARD, STEPHEN	000405	000044	000000	510	OLD HOMESTEAD HWY	37,378	62,700	100,078
SHEPPARD, STEPHEN	000405	000056	000000		OLD HOMESTEAD HWY	227	0	227
SHIR-ROY	000202	000027	000003	7	SHIR-ROY CAMPGROUND	0	400	400
SHIR-ROY	000202	000027	000006	16	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000007	17	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000017	R6	SHIR-ROY CAMPGROUND	0	1,100	1,100
SHIR-ROY	000202	000027	000018	R9	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000020	R11	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000029	S5	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000031	F19	SHIR-ROY CAMPGROUND	0	1,200	1,200
SHIR-ROY	000202	000027	000032	F20	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000033	B10	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000041	34	SHIR-ROY CAMPGROUND	0	0	0

Owner	Мар	Lot	Sub	Loc	cation	Land	Buildings	Total
SHIR-ROY	000202	000027	000043	S3	SHIR-ROY CAMPGROUND	0	0	0
SHIR-ROY	000202	000027	000044	B4	SHIR-ROY CAMPGROUND	0	0	0
SHRECKENGOST, JONATHAN	000405	000054	000000	569	OLD HOMESTEAD HWY	45,500	94,600	140,100
SILVER, MARY A	000412	000060	000000	103	MONUMENT ROAD	48,100	100,000	148,100
SILVIA, MICHAEL	000402	000026	000000	760	OLD HOMESTEAD HWY	44,300	143,000	187,300
SIMEON, MARK A	000405	000074	000000	143	FISH HATCHERY ROAD	48,400	185,500	233,900
SIROIS, NORMAND J	000412	000023	000001		FAY MARTIN ROAD	55,800	0	55,800
SIROIS, NORMAND J	000412	000024	000000	70	TULLY BROOK ROAD	55,900	448,800	504,700
SMALLEY SETH	000408	000085	000000	124	FITZWILLIAM ROAD	122,200	36,400	158,600
SMITH, ALAN & CECILIA	000405	000126	000000	343	OLD HOMESTEAD HWY	41,800	108,700	150,500
SMITH, JOHN	000202	000027	000022	G3	SHIR-ROY CAMPGROUND	0	700	700
SMITH, MATTHEW C.	000406	000014	000000		DEAN FARM ROAD	2,595	0	2,595
SMITH, MATTHEW C.	000406	000015	000000		BACKLAND	2,595	0	2,595
SMITH, NICHOLAS J	000409	000014	000000	31	TILSEY BROOK DRIVE	39,500	218,700	258,200
SNOW, WAYNE & SHERRY	000414	000005	000000	40	GREENWOODS RD	44,200	170,400	214,600
SOC FOR PROTECTION NH FORESTS	000409	000084	000000		BACKLAND	2,121	0	2,121
SOC FOR PROTECTION NH FORESTS	000409	000086	000000		ATTLEBORO MOUNTAIN R	8,925	0	8,925
SOLOMON, LEONARD TRUSTEE	000202	000039	000000	34	QUAKER LANE	37,406	163,900	201,306
SOLOMON, LEONARD TRUSTEE	000202	000040	000000		QUAKER LANE	1,566	0	1,566
SPATH, DAVID & NANCI	000412	000016	000000	171	FAY MARTIN ROAD	40,844	176,700	217,544
SPRING, MICHAEL K	000402	000042	000000	70	ACTIVITY ROAD	10,000	50,600	60,600
SPRING, MICHAEL K	000402	000063	000000		ACTIVITY ROAD	500	0	500
ST. PIERRE, GERALD L.	000412	000022	000000	45	FAY MARTIN ROAD	41,300	164,600	205,900
ST. PIERRE, GERALD L.	000412	000022	000001	35	FAY MARTIN ROAD	39,100	135,700	174,800
STANGE, CONRAD	000406	000012	000000		DEAN FARM ROAD	444	0	444
STANLEY, CHERYL M	000407	000098	000000	243	FITZWILLIAM ROAD	46,500	209,900	256,400
STAUBLE, ERIC	000402	000005	000000		BACKLAND	2,460	0	2,460
STENGLE, MICHAEL	000408	000065	000000	246	OLD HOMESTEAD HWY	47,400	116,900	164,300
STINSON FAMILY TRUST	000408	000037	000000		BULLOCK ROAD	373	0	373
STINSON FAMILY TRUST	000408	000066	000000		BULLOCK ROAD	2,931	0	2,931
STONE ET AL, ROBERT J	000407	000054	000000		MORGAN ROAD	39,600	0	39,600
STONE MOUNTAIN, LLC	000403	000009	000000		RABBIT HOLLOW ROAD	4,794	0	4,794
STONE MOUNTAIN, LLC	000403	000010	000000		RABBIT HOLLOW ROAD	8,529	0	8,529
STONE MOUNTAIN, LLC	000403	000012	000000		CYTAYLOR ROAD	8,748	0	8,748
STONE MOUNTAIN, LLC	000404	000001	000000		RABBIT HOLLOW ROAD	2,289	0	2,289
STONE MOUNTAIN, LLC	000404	000002	000000		RABBIT HOLLOW ROAD	2,013	0	2,013
STONE MOUNTAIN, LLC	000404	000003	000000		BACKLAND	17,821	0	17,821
STONE MOUNTAIN, LLC	000404	000004	000000		BACKLAND	819	0	819
STONE MOUNTAIN, LLC	000404	000005	000000		BACKLAND	1,310	0	1,310
STONE MOUNTAIN, LLC	000404	000006	000000		BACKLAND	693	0	693
STONE MOUNTAIN, LLC	000404	000007	000000		BACKLAND BACKLAND	2,700	0	2,700
STONE MOUNTAIN, LLC STONE MOUNTAIN, LLC	000404 000404	000008	000000		BACKLAND	713	0	713
STONE MOUNTAIN, LLC	000404	000009	000000		BACKLAND	1,918 5,537	0	1,918 5,537
STONE MOUNTAIN, LLC	000404	000010	000000		BACKLAND	2,249	0	2,249
STONE MOUNTAIN, LLC	000404	000013	000000		BACKLAND	1,096	0	1,096
STONE MOUNTAIN, LLC	000404	000014	000000		BACKLAND	2,610	0	2,610
STONE MOUNTAIN, LLC	000404	000013	000000		BACKLAND	3,686	0	3,686
STONE MOUNTAIN, LLC	000404	000017	000000		ATTLEBORO MOUNTAIN R	630	0	630
STONE MOUNTAIN, LLC	000404	000017	000000		ATTLEBORO MOUNTAIN R	2,182	0	2,182
STONE MOUNTAIN, LLC	000404	000018	000000		ATTLEBORO MOUNTAIN R	3,145	0	3,145
STONE MOUNTAIN, LLC	000404	000019	000000		CY TAYLOR ROAD	5,105	0	5,105
21 31 21 10 01 11 mm, mm	550 FU-T	555520	550000			5,200	•	5,100

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
STONE MOUNTAIN, LLC	000404	000022	000000		ATTLEBORO MOUNTAIN R	1,174	0	1,174
STONE MOUNTAIN, LLC	000409	000050	000000		OLD TURNPIKE ROAD	3,807	0	3,807
STONE MOUNTAIN, LLC	000409	000057	000000		BACKLAND	8,306	0	8,306
STONE MOUNTAIN, LLC	000409	000058	000000		BACKLAND	284	0	284
STONE MOUNTAIN, LLC	000409	000059	000000		BACKLAND	2,403	0	2,403
STONE PLACE LLC	000412	000056	000000		MONUMENT ROAD	42,887	0	42,887
STONE, ROBERT J IRREV. TRUST	000407	000055	000000	20	RHODODENDRON ROAD	42,800	81,100	123,900
STRANDFELDT, ROBERT C.	000407	000062	000000	17	MORGAN ROAD	42,700	154,600	197,300
STRAUS, MEINRAD J.	000411	000028	000001	289	ATHOL ROAD	37,400	102,100	139,500
STRELITZ, PAMELA	000201	000006	000000	57	OLD HOMESTEAD HWY	46,200	165,000	211,200
SUL, NICOLE MARIE	000415	000008	000000	506	WHIPPLE HILL ROAD	39,186	49,200	88,386
SULLIVAN WILLIAM & CLARE	000408	000074	000000	OFI	F FISH HATCHERY ROAD	4,185	0	4,185
SULLIVAN WILLIAM & CLARE	000408	000075	000000		LYONS ROAD	4,005	0	4,005
SULLIVAN WILLIAM & CLARE	000408	000077	000000		LYONS ROAD	6,798	0	6,798
SULLIVAN WILLIAM & CLARE	000408	000086	000000	144	FITZWILLIAM ROAD	68,600	144,300	212,900
SWANSON JR, JAMES	000201	000025	000000	41	FITZWILLIAM ROAD	48,200	156,500	204,700
SWANSON, EDWIN & LINDA	000402	000015	000000		OLD HOMESTEAD HWY	40,700	102,200	142,900
SWANSON, MARCIA	000411	000040	000000	000	SPRAGUE ROAD	2,077	0	2,077
SWANSON, MARCIA	000411	000040	000000		SPRAGUE ROAD	1,187	0	1,187
SWANSON, MARCIA	000411	000041	000000	185	SPRAGUE ROAD	36,368	81,000	117,368
SWANSON, WALTER J	000411	000045	000000	60	SPRAGUE ROAD	39,800	212,500	252,300
SWEENEY, WILLIAM G.	000411	000033	000000	75	WINCHESTER ROAD	42,000	69,800	111,800
	000201	000048	000000	73	PARKER HILL ROAD	212	0	212
SYLVESTER, DAVID				211				
SZCZYGIEL, PHILIP & GAYLE	000405	000113	000000		FISH HATCHERY ROAD TULLY BROOK ROAD	46,700	267,300	314,000
TAGUE JR, THOMAS J & JUDITH A	000412	000033	000000		FITZWILLIAM ROAD	52,600	211,700	264,300
TAILLON, ARTHUR J. & BARBARA A	000408	000089	000000			31,300	111,000	142,300
TAKODAH YOUNG MEN'S CHRISTIAN ASSOC.	000201	000011	000000	42	FITZWILLIAM ROAD	56,200	152,500	208,700
TANDY REVOC TRUST, NE & JC	000415	000012	000000	539	WHIPPLE HILL ROAD	97,552	124,600	222,152
TANDY, PETER S & DIANE R REV TRUST	000415	000011	000000	20.4	WHIPPLE HILL ROAD	1,782	0	1,782
TANNER, DAROLD	000408	000031	000000		BULLOCK ROAD	34,484	2,800	37,284
TARBOX, ROBERT C & CHERYL A	000202	000033	000000		ATHOL ROAD	44,400	134,800	179,200
TARBOX, SHANNON L	000409	000053	000000	20	SCOTT MOUNTAIN ROAD	41,600	271,500	313,100
TARR, FELICIA	000414	000011	000000		GREENWOODS RD	46,100	101,900	148,000
TATRO, RICHARD C. AND DEBRA A.	000410	000038	000000		WHIPPLE HILL ROAD	42,800	118,400	161,200
TAYLOR, DANA & MARY	000408	000062	000000	208	OLD HOMESTEAD HWY	44,384	242,100	286,484
TAYLOR, DANA & MARY	000408	000063	000000		OLD HOMESTEAD HWY	672	0	672
TAYLOR, JEFFREY & SUSAN LIVING TRUST	000407	000095	000000	323	FITZWILLIAM ROAD	43,834	179,100	222,934
TAYLOR, JEFFREY & SUSAN LIVING TRUST	000407	000096	000000		FITZWILLIAM ROAD	1,155	0	1,155
TEPPER, JAMES J & DEBRA A	000414	000007	000000	70	GREENWOODS RD	37,000	71,300	108,300
TESTA, JOE	000202	000027	000040		SHIR-ROY CAMPGROUND	0	1,400	1,400
TETO, DONALD	000202	000027	000010	27	SHIR-ROY CAMPGROUND	0	0	0
THAYER, CHRISTOPHER T & TINA P	000404	000031	000000		LANG ROAD	40,400	107,900	148,300
THE WEISEL RAJANIEMI REVOCABLE TRUST	000405	000047	000000	36	MARTIN COOK ROAD	39,183	134,600	173,783
THIBODEAU, JOSEPH & NORMA	000407	000016	000000	480	FITZWILLIAM ROAD	78,411	101,600	180,011
THIBODEAU, JOSEPH & NORMA	000407	000036	000000	45	BOWL ROAD	40,600	55,600	96,200
THOMPSON, TRACY F. & JENNIFER	000405	000078	000003	53	FISH HATCHERY ROAD	59,700	158,400	218,100
TIETGENS, CHRISTIAN	000408	000026	000000		BULLOCK ROAD	852	0	852
TIETGENS, CHRISTIAN	000408	000027	000000	156	BULLOCK ROAD	39,111	89,500	128,611
TOEGEL, DANIEL R & MARTHA J	000410	000037	000000	390	WHIPPLE HILL ROAD	56,100	172,100	228,200
TOKUNAGA, ANNETTE	000406	000018	000000		MORGAN ROAD	1,400	0	1,400
TOKUNAGA, ANNETTE	000406	000022	000000	289	MORGAN ROAD	41,700	121,600	163,300
TOLMAN, AARON G.	000411	000033	000000	209	ATHOL ROAD	50,000	121,000	171,000

Owner	Map	Lot	Sub	Lo	cation	Land	Buildings	Total
TOMER, ANTHONY J & JENNIFER L	000409	000037	000000	39	WHIPPLE HILL ROAD	41,100	135,100	176,200
TORREY, SHAUN M.	000409	000080	000000	457	WINCHESTER ROAD	53,600	162,100	215,700
TOWLE, KEVIN A	000412	000012	000000		BACKLAND	2,978	0	2,978
TOWN OF RICHMOND	000201	000002	000000	105	OLD HOMESTEAD HWY	41,600	122,200	163,800
TOWN OF RICHMOND	000201	000003	000000		OLD HOMESTEAD HWY	41,400	1,900	43,300
TOWN OF RICHMOND	000201	000005	000000		OLD HOMESTEAD HWY	92,900	0	92,900
TOWN OF RICHMOND	000201	000009	000000		FITZWILLIAM ROAD	3,700	0	3,700
TOWN OF RICHMOND	000201	000012	000000	62	FITZWILLIAM ROAD	63,600	18,800	82,400
TOWN OF RICHMOND	000201	000024	000000		FITZWILLIAM ROAD	3,000	0	3,000
TOWN OF RICHMOND	000201	000034	000001		ATHOL ROAD	2,600	0	2,600
TOWN OF RICHMOND	000201	000038	000000		WINCHESTER ROAD	22,900	2,300	25,200
TOWN OF RICHMOND	000201	000051	000000		WINCHESTER ROAD	38,300	0	38,300
TOWN OF RICHMOND	000201	000052	000000		WINCHESTER ROAD	27,500	0	27,500
TOWN OF RICHMOND	000201	000053	000000	19	WINCHESTER ROAD	23,600	52,100	75,700
TOWN OF RICHMOND	000201	000054	000000	17	WINCHESTER ROAD	67,500	286,800	354,300
TOWN OF RICHMOND	000201	000055	000000	15	WINCHESTER ROAD	35,000	45,300	80,300
TOWN OF RICHMOND	000201	000056	000000	3	WINCHESTER ROAD	40,100	0	40,100
TOWN OF RICHMOND	000201	000059	000000	-	QUAKER CEMETERY	37,000	0	37,000
TOWN OF RICHMOND	000201	000060	000000		AMIDON PARK	39,500	400	39,900
TOWN OF RICHMOND	000202	000011	000000		POND WOODS ROAD	129,300	0	129,300
TOWN OF RICHMOND	000202	000011	000000		POND WOODS ROAD	139,400	0	139,400
TOWN OF RICHMOND	000202	000012	000000		POND WOODS ROAD	149,400	0	149,400
TOWN OF RICHMOND	000202	000013	000000		POND WOODS ROAD	155,200	0	155,200
TOWN OF RICHMOND	000202	000014	000000		ATHOL ROAD	186,900	0	186,900
TOWN OF RICHMOND	000202	000031	000000		ATHOL ROAD	48,700	2,300	51,000
TOWN OF RICHMOND	000402	000006	000000		MARTIN COOK ROAD	78,300	0	78,300
TOWN OF RICHMOND	000402	000034	000000		OLD HOMESTEAD HWY	38,700	0	38,700
TOWN OF RICHMOND	000402	000001	000000		RABBIT HOLLOW ROAD	1,800	0	1,800
TOWN OF RICHMOND	000406	000001	000000		BENSON CEMETERY ROAD	15,000	0	15,000
TOWN OF RICHMOND	000406	000002	000000		BENSON CEMETERY ROAD	24,000	0	24,000
TOWN OF RICHMOND	000400	000010	000000		FITZWILLIAM ROAD	3,600	0	3,600
TOWN OF RICHMOND	000407	000050	000000	150	OLD HOMESTEAD HWY	93,900	136,000	229,900
TOWN OF RICHMOND	000409	000030	000000	130	WHIPPLE HILL ROAD	2,000	0	2,000
TOWN OF RICHMOND	000409	000031	000000		WINCHESTER ROAD	31,300	0	31,300
TOWN OF RICHMOND	000403	000040	000000		TOAD HOLLOW ROAD	24,400	0	24,400
TOWN OF RICHMOND	000410	000013	000000		BARRUS ROAD	26,800	0	26,800
TOWN OF RICHMOND	000410	000031	000000		ATHOL ROAD	51,900	0	51,900
TOWN OF RICHMOND	000411	000019	000001		TOWN FOREST ROAD	96,000	0	96,000
TOWN OF RICHMOND	000411	000020	000000		TOWN FOREST ROAD	89,000	0	89,000
TOWN OF RICHMOND	000411	000021	000000		BACKLAND	2,200	0	2,200
TOWN OF RICHMOND	000411	000023	000000		BACKLAND	1,500	0	1,500
TOWN OF RICHMOND	000411	000024	000000		BACKLAND	5,800		5,800
TOWN OF RICHMOND	000411	000023	000000		TOWN FOREST ROAD	76,100	0	76,100
TOWN OF RICHMOND	000411	000020	000000		TOWN FOREST ROAD	107,600	0	107,600
TOWN OF RICHMOND	000411	000027	000000		GREENWOODS RD	,		,
TOWN OF RICHMOND	000414	000003	000000		GREENWOODS RD	10,600 10,700	0	10,600 10,700
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TOWN OF RICHMOND	000414	000041	000000		BACKLAND BOWKER BOAD	27,200	0	27,200
TOWN OF RICHMOND	000415	000006	000000		BOWKER ROAD	300	0	300
TOWN OF WINCHESTER	000403	000004	000000		RABBIT HOLLOW ROAD	3,000	0	3,000
TRAEGER, LISA D.	000407	000075	000002	<b>50</b> -	LOURDES LANE	35,100	0	35,100
TRAEGER, LISA D.	000407	000079	000000		FITZWILLIAM ROAD	43,441	147,900	191,341
TREMBLAY, ROBERT H	000407	000042	000000	200	) MORGAN ROAD	48,000	106,800	154,800

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
TUCKER, DENA S	000409	000020	000000		WINCHESTER ROAD	1,008	0	1,008
TUCKER, DENA S	000409	000028	000000		WINCHESTER ROAD	7	0	7
TUCKER, DENA S	000410	000014	000000		BACKLAND	25,100	0	25,100
UNDERWOOD, KIM	000405	000122	000000	49	MILL ROAD	33,600	76,800	110,400
UNKNOWN OWNER	000410	000004	000001		SPRAGUE ROAD	41,000	0	41,000
URQUHART, BENJAMIN	000407	000078	000000	OF	F FITZWILLIAM ROAD	5,198	0	5,198
VAN BROCKLIN, HUGH W	000408	000054	000000	30	GRANITE HILL ROAD	38,500	151,400	189,900
VAN VALZAH, ROBERT H	000405	000057	000000	493	OLD HOMESTEAD HWY	42,400	44,500	86,900
VAN VALZAH, ROBERT H	000405	000058	000000		OLD HOMESTEAD HWY	63	0	63
VAN VALZAH, ROBERT H	000405	000059	000000		OLD HOMESTEAD HWY	2,000	0	2,000
VAN VALZAH, ROBERT H	000405	000060	000000		OLD HOMESTEAD HWY	2,198	0	2,198
VAN VALZAH, ROBERT H	000405	000063	000000		OLD HOMESTEAD HWY	2,528	0	2,528
VILLARRUBIA, WILFRID&ELEONORE	000407	000076	000001	22	FATIMA WAY	35,200	153,200	188,400
VISELLE, NICHOLAS	000405	000042	000000	454	OLD HOMESTEAD HWY	48,694	105,800	154,494
VISOCCHI, TRACEY	000405	000091	000000	170	FISH HATCHERY ROAD	56,700	181,600	238,300
VON HANDORF, JOSEPH M.	000408	000103	000000	121	FITZWILLIAM ROAD	42,100	170,200	212,300
WAGNER, EDWARD P & CHERYL A	000407	000092	000000	355	FITZWILLIAM ROAD	42,500	201,200	243,700
WAHL, JOHN	000408	000080	000000	135	OLD HOMESTEAD HWY	47,152	154,100	201,252
WAITE, MICHAEL R	000406	000008	000000		BENSON CEMETERY ROAD	14,059	0	14,059
WALLACE, ANDREW	000414	000021	000000	412	ATHOL ROAD	48,800	206,100	254,900
WALLIS, CRAIG & SANDIEROSE	000407	000015	000000	460	FITZWILLIAM ROAD	42,100	166,500	208,600
WARD TRUSTEE, DAVID A.	000412	000009	000000		PROSPECT HILL ROAD	133	0	133
WARNKE, CRAIG M & AMY M	000411	000019	000000	326	ATHOL ROAD	76,200	168,300	244,500
WATERS, RYAN M	000408	000001	000000		WINCHESTER ROAD	8,445	1,500	9,945
WATERS, RYAN M	000408	000002	000000		WINCHESTER ROAD	746	0	746
WATERS, RYAN M	000408	000013	000000	147	WINCHESTER ROAD	49,500	280,700	330,200
WATERS, RYAN M	000408	000014	000000		WINCHESTER ROAD	4,094	0	4,094
WEINSTEIN TRUSTEE, MARTIN J.	000409	000032	000000		WHIPPLE HILL ROAD	8,258	0	8,258
WEINSTEIN TRUSTEE, MARTIN J.	000409	000033	000000		WHIPPLE HILL ROAD	1,019	0	1,019
WELLINGTON, SARA B. & BRIAN R.	000405	000118	000000	215	FISH HATCHERY ROAD	48,100	107,900	156,000
WERLE, ELSPETH F REV TRUST	000402	000007	000000		MARTIN COOK ROAD	3,348	0	3,348
WERLE, ELSPETH F REVTRUST	000402	800000	000000		OLD COUNTY ROAD	4,837	0	4,837
WERLE, ELSPETH F REVTRUST	000402	000009	000000		BACKLAND	2,109	0	2,109
WERLE, ELSPETH F REVTRUST	000402	000010	000000		MARTIN COOK ROAD	9,091	0	9,091
WESTOVER, DANA	000409	000089	000000		LANG ROAD	1,283	0	1,283
WESTOVER, DANA	000409	000091	000000	264	LANG ROAD	35,100	92,900	128,000
WESTOVER, DANA	000409	000095	000000		LANG ROAD	6,300	0	6,300
WHARTON III, ROBERT	000405	000068	000000	52	MILL ROAD	46,972	180,700	227,672
WHARTON III, ROBERT	000405	000069	000000		BACKLAND	3,628	0	3,628
WHIPPIE TRUST	000404	000011	000000		BACKLAND	721	0	721
WHIPPIE TRUST	000404	000012	000000		BACKLAND	604	0	604
WHITE, MICHAEL T.	000406	000003	000000		BENSON CEMETERY ROAD	1,052	0	1,052
WHITE, MICHAEL T.	000406	000004	000000		BENSON CEMETERY ROAD	947	0	947
WHITE, MICHAEL T.	000409	000043	000000		OLD TURNPIKE ROAD	13,239	35,800	49,039
WHITHAM, WALDEN & KATHLEEN	000412	000017	000000	159	FAY MARTIN ROAD	37,185	112,600	149,785
WHITNEY FAMILY REV TRUST	000408	000070	000000	237	OLD HOMESTEAD HWY	42,800	124,000	166,800
WHITNEY FAMILY REV TRUST	000414	000001	000000	10	GREENWOODS RD	41,800	121,300	163,100
WHITNEY RICHARD L.	000405	000038	000000	390	OLD HOMESTEAD HWY	36,706	126,600	163,306
WHITNEY RICHARD L.	000405	000039	000001		OLD HOMESTEAD HWY	339	0	339
WHITNEY, JACOB T.	000407	000071	000000		FITZWILLIAM ROAD	44,200	68,700	112,900
WHITTEN, WAYNE M.	000403	000005	000000		RABBIT HOLLOW ROAD	28,436	29,700	58,136
WILES, MEGAN	000410	000027	000000	320	WHIPPLE HILL ROAD	41,400	147,100	188,500

Owner	Мар	Lot	Sub	Loc	eation	Land	Buildings	Total
WILKOS, JOSEPH W.	000402	000019	000000	670	OLD HOMESTEAD HWY	46,200	190,000	236,200
WILLARD, MICHAEL S.	000201	000066	000000	64	OLD HOMESTEAD HWY	45,300	133,100	178,400
WILLHOIT, PERI DANA	000405	000067	000000	40	MILL ROAD	41,900	135,600	177,500
WILLIAMS, JAMES C.	000409	000056	000000	56	SCOTT MOUNTAIN ROAD	39,015	116,200	155,215
WILLIAMS, SCOTT L.	000405	000130	000000		OLD HOMESTEAD HWY	50,900	131,100	182,000
WOJCK, GLENN & KELLY	000202	000027	000035	F1	SHIR-ROY CAMPGROUND	0	9,700	9,700
WOLF CREEK INVESTMENTS, LLC	000403	000002	000000		RABBIT HOLLOW ROAD	45	0	45
WOLF CREEK INVESTMENTS, LLC	000403	000003	000000		RABBIT HOLLOW ROAD	19	0	19
WOLF CREEK INVESTMENTS, LLC	000403	000008	000000		RABBIT HOLLOW ROAD	786	0	786
WOLF CREEK INVESTMENTS, LLC	000410	000052	000000		WHIPPLE HILL ROAD	11,809	0	11,809
WOLF CREEK INVESTMENTS, LLC	000410	000052	000001		WHIPPLE HILL ROAD	342	0	342
WOLF CREEK INVESTMENTS, LLC	000410	000058	000000		BACKLAND	3,354	0	3,354
WOLF CREEK INVESTMENTS, LLC	000410	000059	000000		WHIPPLE HILL ROAD	2,069	0	2,069
WOOD DIANE M.	000407	000049	000000	265	MORGAN ROAD	48,100	173,700	221,800
WOODWISE FORESTLAND, LLC	000408	000015	000000		BACKLAND	3,322	0	3,322
WOODWISE FORESTLAND, LLC	000409	000010	000000		COLONY HILL ROAD	2,061	0	2,061
WOODWISE FORESTLAND, LLC	000409	000016	000000		WINCHESTER ROAD	509	0	509
WOODWISE FORESTLAND, LLC	000409	000017	000000		BACKLAND	3,769	0	3,769
WOODWISE FORESTLAND, LLC	000409	000103	000000		WINCHESTER ROAD	7,657	1,200	8,857
WOODWISE FORESTLAND, LLC	000409	000105	000000		BACKLAND	4,226	0	4,226
WOODWISE FORESTLAND, LLC	000410	000001	000000		PARKER HILL ROAD	4,462	0	4,462
WOODWISE FORESTLAND, LLC	000410	000002	000000		PARKER HILL ROAD	326	0	326
WOODWISE FORESTLAND, LLC	000410	000003	000000		PARKER HILL ROAD	2,953	0	2,953
WOODWISE FORESTLAND, LLC	000410	000006	000000		TOAD HOLLOW ROAD	10,929	0	10,929
WOODWISE FORESTLAND, LLC	000410	000007	000000		TOAD HOLLOW ROAD	272	0	272
WOODWISE FORESTLAND, LLC	000410	000011	000000		BACKLAND	105	0	105
WOODWISE FORESTLAND, LLC	000410	000012	000000		TOAD HOLLOW ROAD	5,384	0	5,384
WOODWISE FORESTLAND, LLC	000410	000032	000000		BARRUS ROAD	2,423	0	2,423
WOODWISE FORESTLAND, LLC	000410	000034	000000		BOWKER ROAD	7,075	0	7,075
WOODWISE FORESTLAND, LLC	000411	000022	000000		TOWN FOREST ROAD	2,482	0	2,482
WOODWISE FORESTLAND, LLC	000411	000042	000000		SPRAGUE ROAD	3,508	0	3,508
WOODWISE FORESTLAND, LLC	000411	000044	000000		SPRAGUE ROAD	15,450	0	15,450
WOODWISE FORESTLAND, LLC	000414	000039	000000		BACKLAND	524	0	524
WOODWISE FORESTLAND, LLC	000414	000040	000000		BACKLAND	1,810	0	1,810
WOODWISE FORESTLAND, LLC	000414	000043	000000		BACKLAND	610	0	610
WOODWISE FORESTLAND, LLC	000414	000044	000000		PARKER HILL ROAD	12,712	0	12,712
WRIGHT, ADAM & JESSICA	000407	000028	000000	8	BOWL ROAD	45,200	66,300	111,500
WRIGHT, RONALD A. & DEANA A.	000412	800000	000000		FAY MARTIN ROAD	21,500	22,200	43,700
WROBLESKI, WILLIAM & CHRISTINE	000410	000020	000000		WHIPPLE HILL ROAD	616	0	616
WROBLESKI, WILLIAM & CHRISTINE	000410	000057	000000	199	WHIPPLE HILL ROAD	38,052	118,900	156,952
YALE UNIVERSITY	000404	000024	000000		BACKLAND	405	0	405
YALE UNIVERSITY	000404	000025	000000		BACKLAND	1,730	0	1,730
YALE UNIVERSITY	000404	000027	000000		ATTLEBORO MOUNTAIN R	2,409	0	2,409
YALE UNIVERSITY	000404	000028	000000		BACKLAND	1,872	0	1,872
YALE UNIVERSITY	000409	000087	000000		ATTLEBORO MOUNTAIN R	4,645	0	4,645
YMCA, ATHOL	000405	000013	000000		SANDY POND ROAD	793,300	258,600	1,051,900
YMCA, CHESHIRE COUNTY	000201	000020	000000	57	FITZWILLIAM ROAD	45,600	88,000	133,600
YMCA, CHESHIRE COUNTY	000201	000021	000000		BACKLAND	18,700	0	18,700
YMCA, CHESHIRE COUNTY	000201	000023	000000		FITZWILLIAM ROAD	55,100	0	55,100
YMCA, CHESHIRE COUNTY	000202	000001	000000		POND WOODS ROAD	128,700	0	128,700
YMCA, CHESHIRE COUNTY	000202	000003	000000		POND WOODS ROAD	179,500	16,800	196,300
YMCA, CHESHIRE COUNTY	000202	000004	000000		BACKLAND	9,200	0	9,200

Owner	Map	Lot	Sub	Location		Land	Buildings	Total
YMCA, CHESHIRE COUNTY	000202	000005	000000	BACKLAND		12,700	0	12,700
YMCA, CHESHIRE COUNTY	000202	000006	000000	BACKLAND		11,000	0	11,000
YMCA, CHESHIRE COUNTY	000202	000007	000000	BACKLAND		77,700	0	77,700
YMCA, CHESHIRE COUNTY	000202	800000	000000	POND WOODS	SROAD	84,700	0	84,700
YMCA, CHESHIRE COUNTY	000202	000009	000000	POND WOODS	S ROAD	83,400	0	83,400
YMCA, CHESHIRE COUNTY	000202	000010	000000	POND WOODS	S ROAD	84,100	0	84,100
YMCA, CHESHIRE COUNTY	000202	000015	000000	POND WOODS	S ROAD	74,800	0	74,800
YMCA, CHESHIRE COUNTY	000202	000017	000000	POND WOODS	S ROAD	83,800	0	83,800
YMCA, CHESHIRE COUNTY	000202	000022	000000	POND WOODS	S ROAD	295,100	0	295,100
YMCA, CHESHIRE COUNTY	000202	000023	000000	BACKLAND		0	0	0
YMCA, CHESHIRE COUNTY	000202	000024	000000	CAMP TAKOD.	AH ROAD	927,200	1,994,700	2,921,900
YMCA, CHESHIRE COUNTY	000202	000029	000000	BACKLAND		241,400	0	241,400
YMCA, CHESHIRE COUNTY	000202	000030	000000	BACKLAND		24,200	0	24,200
YMCA, CHESHIRE COUNTY	000411	000001	000000	BACKLAND		21,700	0	21,700
YMCA, CHESHIRE COUNTY	000411	000005	000000	BACKLAND		43,400	0	43,400
YMCA, CHESHIRE COUNTY	000411	000006	000000	BACKLAND		19,100	0	19,100
YMCA, CHESHIRE COUNTY	000411	000007	000000	BACKLAND		9,700	0	9,700
YMCA, CHESHIRE COUNTY	000411	800000	000000	BACKLAND		36,900	0	36,900
YMCA, CHESHIRE COUNTY	000411	000015	000000	ATHOL ROAD		1,300	0	1,300
YMCA, CHESHIRE COUNTY	000411	000016	000000	ATHOL ROAD		800	0	800
YMCA, CHESHIRE COUNTY	000411	000017	000000	ATHOL ROAD		9,600	0	9,600
ZIELINSKI, MARIUSZ	000201	000067	000000	70 OLD HOMEST	EAD HWY	51,006	206,900	257,906
ZINN, SUSAN E	000414	000031	000000	407 ATHOL ROAD		41,074	187,200	228,274
ZINN, SUSAN E	000414	000032	000000	BACKLAND		176	0	176
ZUMO REALTY HOLDINGS, LLC	000412	000004	000001	80 FAY MARTIN R	ROAD	37,006	154,100	191,106

## ALL UNPAID RECEIVABLES LISTED BY WARRANT

Warrant	Invoices	Balance	Unpaid Pen	alties	Interest	Due As Of 02/22/2022	
2017L01	1	\$1,770.75	9	50.00	\$41.92	\$1	,812.67
2018L01	1	\$3,005.12	\$6	64.50	\$1,544.22		,613.84
2019L01	4	\$3,638.72	\$1	10.00	\$878.52		,527.24
2020L01	12	\$16,166.67		00.00	\$1,948.84		,215.51
2021P01	32	\$21,701.63		50.00	\$1,024.63		,726.26
2021P02	80	\$85,300.43		50.00	\$895.73		,196.16
Totals:	130	\$131,583.32	\$17	74.50	\$6,333.86		,091.68
Detail:							
Warrant Current Owner		Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/22/2022
2017L01		•					
MARCHANT, VICKI L.		000202 000034 000000	04/11/18	\$1,770.75	\$0.00	\$41.92	\$1,812.67
Total For 201	7L01			\$1,770.75	\$0.00	\$41.92	\$1,812.67
2018L01							
MARCHANT, VICKI L.		000202 000034 000000	04/17/19	\$3,005.12	\$64.50	\$1,544.22	\$4,613.84
Total For 201	8L01			\$3,005.12	\$64.50	\$1,544.22	\$4,613.84
2019L01							
MANN, DANIEL		000414 000002 000000	04/10/20	\$570.22	\$0.00	\$137.79	\$708.01
MARCHANT, VICKI L.		000202 000034 000000	04/10/20	\$2,583.69	\$10.00	\$676.86	\$3,270.55
MORSE FAMILY 2000 REV	VOCAB	000412 000052 000000	04/10/20	\$18.61	\$0.00	\$1.11	\$19.72
O'BRIEN, HENRY  Total For 201	91 01	000407 000064 000000	04/10/20	\$466.20 \$3,638.72	\$0.00 <b>\$10.00</b>	\$62.76 \$878.52	\$528.96 <b>\$4,527.24</b>
2020L01	)LUI			\$3,030.72	\$10.00	\$676.32	\$4,327.24
COLLINS, AIMEE		000202 000027 000036	04/12/21	\$19.58	\$10.00	\$2.37	\$31.95
DUNN, RONALD		000202 000027 000030	04/12/21	\$633.27	\$10.00	\$76.76	\$720.03
FUSCO, MARK ANTONY	П	000409 000052 000000	04/12/21	\$1,724.35	\$0.00	\$209.00	\$1,933.35
KROLL, CHARLES & MAI		000408 000008 000000	04/12/21	\$2,834.90	\$0.00	\$332.95	\$3,167.85
LAPIERRE, WAYNE		000202 000027 000026	04/12/21	\$108.84	\$10.00	\$13.19	\$132.03
LAPIERRE, WAYNE & DO	NNA	000202 000027 000021	04/12/21	\$205.84	\$10.00	\$24.95	\$240.79
MANN, DANIEL		000414 000002 000000	04/12/21	\$1,903.20	\$10.00	\$230.68	\$2,143.88
MARCHANT, VICKI L.		000202 000034 000000	04/12/21	\$2,525.08	\$10.00	\$306.05	\$2,841.13
MORSE FAMILY 2000 REV	VOCAB	000412 000052 000000	04/12/21	\$92.12	\$10.00	\$11.17	\$113.29
O'BRIEN, HENRY		000407 000064 000000	04/12/21	\$2,658.85	\$10.00	\$322.27	\$2,991.12
PATRIA, JEREMY B. & BR		000411 000028 000002	04/12/21	\$2,266.97	\$10.00	\$274.77	\$2,551.74
VAN VALZAH, ROBERT H		000405 000057 000000	04/12/21	\$1,193.67	\$10.00	\$144.68	\$1,348.35
Total For 202	ULU1			\$16,166.67	\$100.00	\$1,948.84	\$18,215.51
COLLING AIMEE		000202 000027 000024	07/14/21	\$122.00	\$0.00	¢4.01	¢120.01
COLLINS, AIMEE CUNNINGHAM, BLAISE		000202 000027 000036 000202 000027 000011	07/14/21 07/14/21	\$123.00 \$31.00	\$0.00 \$0.00	\$6.01 \$1.52	\$129.01 \$32.52
CUSHING, RONALD & GA	AII.	000405 000095 000000	07/14/21	\$2,757.00	\$0.00	\$1.32 \$134.75	\$32.32 \$2,891.75
DUNN, RONALD		000201 000037 000000	07/14/21	\$595.00	\$0.00	\$29.08	\$624.08
FUSCO, MARK ANTONY	П	000409 000052 000000	07/14/21	\$927.00	\$0.00	\$45.31	\$972.31
HALLAS FAMILY 2017 IR		000404 000021 000000	07/14/21	\$6.00	\$0.00	\$0.29	\$6.29
HALLAS FAMILY 2017 IR	REVO	000404 000041 000000	07/14/21	\$49.00	\$0.00	\$2.39	\$51.39

KENDEC LTY OF 000415 000004 0000000 071421	Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/22/2022
KEFNE, CITY OF         000405 000036 000000         07/14/21         \$112.55         \$0.00         \$5.49         \$5.72           KROLL, CHARLES & MADELIN         000408 000008 000000         07/14/21         \$47.00         \$0.00         \$2.30         \$1.12           LAPIERRE, WAYNE         000202 000027 000021         07/14/21         \$47.00         \$0.00         \$2.30         \$1.12           LAPIERRE, WAYNE & DONA         000202 000027 000001         07/14/21         \$47.00         \$0.00         \$3.76         \$1.12           LAPIERRE, WAYNE & DONA         000202 00001         07/14/21         \$1.142         \$0.00         \$3.76         \$2.12           LAPIERRE, WAYNE & DONA         000020 00001         07/14/21         \$1.142         \$0.00         \$5.55         \$0.00         \$5.54         \$5.20           MAND, DANIEL         000020 000020 00001         07/14/21         \$5.20         \$0.00         \$5.54         \$5.12           OBRRIN, HENRY         000407 000064 000000         07/14/21         \$5.50         \$0.00         \$5.00         \$5.28         \$1.72           PRATT, DANIEL         000405 000000         07/14/21         \$1.20         \$0.00         \$5.33         \$1.22           RONEY, SUSAN         000405 000000         07/14/21	HUBBARD, JOSHUA J	000410 000054 000000	07/14/21	\$990.86	\$0.00	\$12.38	\$1,003.24
RROLL, CHARLES & MADELIN   000408 000000	KAJOCA REALTY HOLDINGS, L	000412 000004 000000	07/14/21	\$589.00	\$0.00	\$28.79	\$617.79
LAPIERRE, WAYNE & DONNA		000405 000036 000000	07/14/21	\$112.35			\$117.84
LAPIERRE, WAYNE & DONNA	,		07/14/21	\$1,345.00			\$1,410.74
LOPEZ_CHRISTINE							\$49.30
MANN, DANIEL							\$80.76
MARCHANT, VICKIL. 000020 2000034 0000000 0714/21 \$1,95.00 \$0.00 \$53.41 \$1.00 \$				,			\$2,450.18
MCROEBIE, LISA MORSE FAMILY 2000 REVOCAB MOR				,			\$1,197.82
MORSE FAMILY 2000 REVOCAB   0000412 000052 000000   07/14/21   \$1,000				,			\$1,253.41
O'BBIER, HENRY	,						\$54.54
PRATT, BONNIE E							\$57.69
PRATT, DANIEL	· · · · · · · · · · · · · · · · · · ·						\$1,321.58
RECORE, WALLACE J. 000405 000052 000000 07/14/21 \$528.31 \$0.00 \$25.82 \$8. RONEY, SUSAN 000405 000024 000001 07/14/21 \$1,000 \$0.00 \$27.51 \$1,000 \$1.000 \$1.000 \$1.000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.000000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.00000 \$1.0000							\$845.39
RONEY, SUSAN   000405 000024 000001   07/14/21   \$1,9400   \$0.00   \$77.91   \$1,0	<i>'</i>						\$768.94
SAZAMA, KEN				*			\$554.13
SPRING, MICHAEL K         000402 000063 000000         07/14/21         \$6.00         \$0.00         \$0.29           STRELITZ, PAMELA         000201 000006 000000         07/14/21         \$505.00         \$0.00         \$524.68         \$3           VAN VALZAH, ROBERT H         000405 000057 000000         07/14/21         \$1,031.00         \$0.00         \$50.39         \$1,1           VAN VALZAH, ROBERT H         000405 000058 000000         07/14/21         \$24.00         \$0.00         \$1.17         \$1           VAN VALZAH, ROBERT H         000405 000050 000000         07/14/21         \$24.00         \$0.00         \$1.17         \$1           VAN VALZAH, ROBERT H         000405 000063 000000         07/14/21         \$30.00         \$0.00         \$1.47         \$2           VAN VALZAH, ROBERT H         000405 000063 000000         07/14/21         \$30.00         \$0.00         \$1.47         \$2           ZUMO REALTY HOLDINGS, LL         000412 0000000         07/14/21         \$20.00         \$0.00         \$10.48         \$2.2           2021P02         Total For 2021P01         \$21,701.63         \$0.00         \$10.03         \$0.00         \$10.03         \$0.00         \$10.43         \$2.2         \$2.2         \$2.2         \$0.00         \$0.00         \$0.01							\$1,671.91
STRELITZ, PAMELA	*			*			\$483.53
VAN VALZAH, ROBERT H							\$6.29
VAN VALZAH, ROBERT H         000405 000058 000000         07/14/21         \$1.00         \$0.00         \$0.05           VAN VALZAH, ROBERT H         000405 000059 000000         07/14/21         \$24.00         \$0.00         \$1.17         \$1.50           VAN VALZAH, ROBERT H         000405 000063 000000         07/14/21         \$26.00         \$0.00         \$1.27         \$1.50           VAN VALZAH, ROBERT H         000405 000063 000000         07/14/21         \$30.00         \$0.00         \$1.47         \$1.50           Total For 2021P01         \$21,701.63         \$0.00         \$1.08         \$2.7           Total For 2021P01         \$21,701.63         \$0.00         \$1.04.63         \$22.7           Total For 2021P01         \$21,701.63         \$0.00         \$1.04.63         \$22.7           Total For 2021P01         \$22,701.63         \$0.00         \$1.04.63         \$22.7           Total For 2021P01         \$21,701.63         \$0.00         \$1.04.63         \$22.7           Total For 2021P01         \$21,701.63         \$0.00         \$1.04.63         \$22.7           Total For 2021P01         \$21,701.63         \$0.00         \$0.00         \$1.00<							\$529.68
VAN VALZAH, ROBERT H	*						\$1,081.39
VAN VALZAH, ROBERT H	*			*			\$1.05
VAN VALZAH, ROBERT H   000405 000063 000000   07/14/21   \$30.00   \$0.00   \$1.147   \$2.200   \$1.040   \$2.200							\$25.17
Total For 2021P01   S2,267.00   S0.00   \$110.80   S2,	*						\$27.27
MAMED, HANDI & AIDA   000410 000047 000000   01/05/22   \$1.00   \$0.00   \$0.01   \$1.024.63   \$1.024.6							\$31.47
AHMED, HANDI & AIDA	ZUMO REALTY HOLDINGS, LL	000412 000004 000001	0//14/21	\$2,267.00	\$0.00	\$110.80	\$2,377.80
AHMED, HANDI & AIDA  000410 000047 000000  01/05/22  \$1.00  \$0.00  \$0.00  \$14.13  \$1.7  ATKINS, EDWARD R & MELISS  000201 000008 000000  01/05/22  \$1,919.00  \$0.00  \$20.19  \$1.13  ATKINS, EDWARD R & MELISS  000402 000022 000000  01/05/22  \$1,919.00  \$0.00  \$20.19  \$1.15  CASH MAX PROPERTIES  000407 000006 000000  01/05/22  \$1,928.00  \$0.00  \$20.00  \$20.19  \$1.15  CASH MAX PROPERTIES  000407 000006 000000  01/05/22  \$1928.00  \$0.00  \$0.00  \$4.02  \$5.00  COLLINS, AIMEE  000202 000027 000036  01/05/22  \$121.00  \$0.00  \$0.00  \$1.27  \$0.00  \$0.00  \$1.27  \$1.00  \$0.00  \$0.33  \$0.00  \$0.33  \$0.00  \$0.33  \$0.00  \$0.33  \$0.00  \$0.33  \$0.00				\$21,701.63	\$0.00	\$1,024.63	\$22,726.26
ALBANO,CARMINE 000405 000083 000000 01/05/22 \$1,343.00 \$0.00 \$14.13 \$1,1 ATKINS, EDWARD R & MELISS 000201 000008 000000 01/05/22 \$1,919.00 \$0.00 \$20.19 \$1,915.00 \$1,000 \$20.19 \$1,915.00 \$1,000 \$20.19 \$1,915.00 \$1,000 \$20.19 \$1,915.00 \$1,000 \$20.28 \$1,915.00 \$1,000 \$20.28 \$1,915.00 \$1,000 \$20.28 \$1,915.00 \$1,000 \$20.28 \$1,915.00 \$1,000 \$20.28 \$1,915.00 \$1,000 \$20.28 \$1,915.00 \$1,000 \$20.28 \$1,915.00 \$1,000 \$20.28 \$1,000 \$1,000 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1.00 \$1,000 \$1.00 \$1.00 \$1,000 \$1.00 \$1,000 \$1.00 \$1.00 \$1,000 \$1.00 \$1.00 \$1,000 \$1.00 \$	2021P02						
ATKINS, EDWARD R & MELISS	AHMED, HANDI & AIDA	000410 000047 000000	01/05/22				\$1.01
CASH MAX PROPERTIES         000402 000022 000000         01/05/22         \$1,928.00         \$0.00         \$20.28         \$1,000           CHAMBERLAIN, MARILEEDS         000407 000066 000000         01/05/22         \$382.00         \$0.00         \$4.02         \$3.00           COLLINS, AIMEE         000202 000027 000036         01/05/22         \$121.00         \$0.00         \$1.27         \$3.00           COPLEY, ALLAN J TRUSTEE         000406 000016 000000         01/05/22         \$1,705.00         \$0.00         \$17.94         \$1.7           COY, ROBERT         000414 000038 000000         01/05/22         \$8.00         \$0.00         \$17.94         \$1,7           CUNNINGHAM, BLAISE         000202 000027 000011         01/05/22         \$8.00         \$0.00         \$0.32         \$2.00           CUSHING, RONALD & GAIL         000405 000095 000000         01/05/22         \$2,695.00         \$0.00         \$28.35         \$2,7           D'ARCO, BRAD & LINDA         000402 000079 000000         01/05/22         \$2,128.00         \$0.00         \$22.39         \$2,2           D'EEGAN, MARK         000411 000013 000000         01/05/22         \$2,218.00         \$0.00         \$22.13         \$2,2           DIRTH, TIMOTHY I         000407 000076 000002         01/05/22				,			\$1,357.13
CHAMBERLAIN, MARILEEDS         000407 00006 000000         01/05/22         \$382.00         \$0.00         \$4.02         \$3.00           COLLINS, AIMEE         000202 000027 000036         01/05/22         \$121.00         \$0.00         \$1.27         \$8           COPLEY, ALLAN J TRUSTEE         000406 000016 000000         01/05/22         \$31.00         \$0.00         \$0.33         \$5           COY, ROBERT         000414 000027 000000         01/05/22         \$1,705.00         \$0.00         \$0.08         \$17.94         \$1,           COY, ROBERT         000414 000038 000000         01/05/22         \$8.00         \$0.00         \$0.08         \$0.00         \$0.08         \$1,794         \$1,794         \$1,705.00         \$0.00         \$0.00         \$1,794         \$1,705.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.00         \$0.32         \$2,700         \$0.00         \$22.39         \$2,20         \$2,495.00         \$0.00         \$22.39         \$2,20         \$2,495.00         \$0.00         \$22.39         \$2,20         \$2,40         \$0.00         \$2,40         \$2,40         \$2,40         \$2,40         \$2,40         \$2,40<	· · · · · · · · · · · · · · · · · · ·			,			\$1,939.19
COLLINS, AIMEE         000202 000027 000036         01/05/22         \$121.00         \$0.00         \$1.27         \$           COPLEY, ALLAN J TRUSTEE         000406 000016 000000         01/05/22         \$31.00         \$0.00         \$0.33         \$3           COY, ROBERT         000414 000027 000000         01/05/22         \$1,705.00         \$0.00         \$17.94         \$1,705.00           COY, ROBERT         000414 000038 000000         01/05/22         \$8.00         \$0.00         \$0.08           CUNNINGHAM, BLAISE         000202 000027 000011         01/05/22         \$30.00         \$0.00         \$0.32         \$2           CUSHING, RONALD & GAIL         000405 000095 000000         01/05/22         \$2,695.00         \$0.00         \$28.35         \$2,7           D'ARCO, BRAD & LINDA         000402 000079 000000         01/05/22         \$2,128.00         \$0.00         \$22.39         \$2,           DEEGAN, MARK         000412 000049 000000         01/05/22         \$2,265         \$0.00         \$0.24         \$2,           DEEM, SHANNON L         000411 000013 000000         01/05/22         \$2,770.00         \$0.00         \$22.91         \$2,           DIRTH, TIMOTHY I         000407 00007 000000         01/05/22         \$2,439.00         \$0.00         \$25.							\$1,948.28
COPLEY, ALLAN J TRUSTEE 000406 000016 000000 01/05/22 \$31.00 \$0.00 \$0.33 \$2.00	· · · · · · · · · · · · · · · · · · ·						\$386.02
COY, ROBERT         000414 000027 000000         01/05/22         \$1,705.00         \$0.00         \$17.94         \$1,705.00           COY, ROBERT         000414 000038 000000         01/05/22         \$8.00         \$0.00         \$0.08           CUNNINGHAM, BLAISE         000202 000027 000011         01/05/22         \$30.00         \$0.00         \$0.32         \$1.00           CUSHING, RONALD & GAIL         000405 000095 000000         01/05/22         \$2,695.00         \$0.00         \$28.35         \$2,7           D'ARCO, BRAD & LINDA         000402 000079 000000         01/05/22         \$2,128.00         \$0.00         \$22.39         \$2,           DEEGAN, MARK         000411 000013 000000         01/05/22         \$2,770.00         \$0.00         \$29.14         \$2,           DIRTH, TIMOTHY I         000407 000076 000002         01/05/22         \$2,439.00         \$0.00         \$25.66         \$2,           DUNN, RONALD         000201 000037 000000         01/05/22         \$2,439.00         \$0.00         \$6.12         \$3.00           FUSCO, MARK ANTONY II         000407 000046 000000         01/05/22         \$80.00         \$0.00         \$9.54         \$3.00           GAUDET, DANIELLE         000411 000010 000000         01/05/22         \$1,989.00         \$0.00							\$122.27
COY, ROBERT         000414 000038 000000         01/05/22         \$8.00         \$0.00         \$0.08           CUNNINGHAM, BLAISE         000202 000027 000011         01/05/22         \$30.00         \$0.00         \$0.32         \$3.00           CUSHING, RONALD & GAIL         000405 000095 000000         01/05/22         \$2,695.00         \$0.00         \$28.35         \$2,           D'ARCO, BRAD & LINDA         000402 000079 000000         01/05/22         \$2,128.00         \$0.00         \$22.39         \$2,           DEEGAN, MARK         000412 000049 000000         01/05/22         \$2,265         \$0.00         \$22.39         \$2,           DEEM, SHANNON L         000411 000013 000000         01/05/22         \$2,770.00         \$0.00         \$29.14         \$2,           DIRTH, TIMOTHY I         000407 000076 000002         01/05/22         \$2,439.00         \$0.00         \$25.66         \$2,           DUNN, RONALD         000201 000037 000000         01/05/22         \$582.00         \$0.00         \$6.12         \$2,           FARNUM, GORDON         000202 000027 000039         01/05/22         \$8.00         \$0.00         \$0.08         \$0.00           FUSCO, MARK ANTONY II         000409 000052 000000         01/05/22         \$907.00         \$0.00         \$20.9							\$31.33
CUNNINGHAM, BLAISE 000202 000027 000011 01/05/22 \$30.00 \$0.00 \$0.32 \$35 \$2, \$40.00 \$1.00 \$	· · · · · · · · · · · · · · · · · · ·						\$1,722.94
CUSHING, RONALD & GAIL							\$8.08
D'ARCO, BRAD & LINDA         000402 000079 000000         01/05/22         \$2,128.00         \$0.00         \$22.39         \$2, DEEGAN, MARK         000412 000049 000000         01/05/22         \$2,128.00         \$0.00         \$0.24         \$2, DEEGAN, MARK         000412 000049 000000         01/05/22         \$2,265         \$0.00         \$0.24         \$2, DEEM, SHANNON L         000411 000013 000000         01/05/22         \$2,770.00         \$0.00         \$29.14         \$2, DIRTH, TIMOTHY I         000407 000076 000002         01/05/22         \$2,439.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$0.00         \$25.66         \$2,439.00         \$0.00         \$0.00         \$25.66         \$2,439.00         \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$30.32</td>							\$30.32
DEEGAN, MARK         000412 000049 000000         01/05/22         \$22.65         \$0.00         \$0.24         \$2.55           DEEM, SHANNON L         000411 000013 000000         01/05/22         \$2,770.00         \$0.00         \$29.14         \$2.75           DIRTH, TIMOTHY I         000407 000076 000002         01/05/22         \$2,439.00         \$0.00         \$25.66         \$2.75           DUNN, RONALD         000201 000037 000000         01/05/22         \$582.00         \$0.00         \$6.12         \$5.66         \$2.75           FARNUM, GORDON         000202 000027 000039         01/05/22         \$8.00         \$0.00         \$0.08         \$0.00         \$0.08         \$0.00         \$0.08         \$0.00         \$0.08         \$0.00         \$0.08         \$0.00         \$0.08         \$0.00         \$0.10<	,						\$2,723.35
DEEM, SHANNON L         000411 000013 000000         01/05/22         \$2,770.00         \$0.00         \$29.14         \$2,7000           DIRTH, TIMOTHY I         000407 000076 000002         01/05/22         \$2,439.00         \$0.00         \$25.66         \$2,4000           DUNN, RONALD         000201 000037 000000         01/05/22         \$582.00         \$0.00         \$6.12         \$2,4000           FARNUM, GORDON         000202 000027 000039         01/05/22         \$8.00         \$0.00         \$0.00           FUSCO, MARK ANTONY II         000409 000052 000000         01/05/22         \$907.00         \$0.00         \$9.54         \$9.50           GAUDET, DANIELLE         000411 000010 000000         01/05/22         \$1,989.00         \$0.00         \$20.93         \$2,00           GILLIS, SANDRA F         000407 000046 000000         01/05/22         \$1,532.00         \$0.00         \$16.12         \$1,50           GREENWOOD, LESTER M         000408 000017 000000         01/05/22         \$1,069.00         \$0.00         \$11.25         \$1,4           GRINSTEAD, AMANDA C.         000407 000072 000000         01/05/22         \$2,028.60         \$0.00         \$0.07           HALLAS FAMILY 2017 IRREVO         000404 000041 000000         01/05/22         \$48.00         \$0.00							\$2,150.39
DIRTH, TIMOTHY I         000407 000076 000002         01/05/22         \$2,439.00         \$0.00         \$25.66         \$2,4           DUNN, RONALD         000201 000037 000000         01/05/22         \$582.00         \$0.00         \$6.12         \$5           FARNUM, GORDON         000202 000027 000039         01/05/22         \$8.00         \$0.00         \$0.08           FUSCO, MARK ANTONY II         000409 000052 000000         01/05/22         \$907.00         \$0.00         \$9.54         \$9           GAUDET, DANIELLE         000411 000010 000000         01/05/22         \$1,989.00         \$0.00         \$20.93         \$2,6           GILLIS, SANDRA F         000407 000046 000000         01/05/22         \$1,532.00         \$0.00         \$16.12         \$1,5           GREENWOOD, LESTER M         000408 000017 000000         01/05/22         \$1,069.00         \$0.00         \$11.25         \$1,6           GRINSTEAD, AMANDA C.         000407 000072 000000         01/05/22         \$2,028.60         \$0.00         \$0.00         \$0.07           HALLAS FAMILY 2017 IRREVO         000404 000021 000000         01/05/22         \$48.00         \$0.00         \$0.50         \$0.00           HILL, JENNIE LU         000409 000073 000000         01/05/22         \$490.00         \$0.00 <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>\$22.89</td>							\$22.89
DUNN, RONALD         000201 000037 000000         01/05/22         \$582.00         \$0.00         \$6.12         \$5.55           FARNUM, GORDON         000202 000027 000039         01/05/22         \$8.00         \$0.00         \$0.08           FUSCO, MARK ANTONY II         000409 000052 000000         01/05/22         \$907.00         \$0.00         \$9.54         \$9.55           GAUDET, DANIELLE         000411 000010 000000         01/05/22         \$1,989.00         \$0.00         \$20.93         \$2,6           GILLIS, SANDRA F         000407 000046 000000         01/05/22         \$1,532.00         \$0.00         \$16.12         \$1,5           GREENWOOD, LESTER M         000408 000017 000000         01/05/22         \$1,069.00         \$0.00         \$21.34         \$2,6           GRINSTEAD, AMANDA C.         000407 000072 000000         01/05/22         \$2,028.60         \$0.00         \$21.34         \$2,6           HALLAS FAMILY 2017 IRREVO         000404 000021 000000         01/05/22         \$7.00         \$0.00         \$0.50         \$0.50           HILL, JENNIE LU         000409 000072 000000         01/05/22         \$48.00         \$0.00         \$0.00         \$0.08           HILL, JENNIE LU         000409 000073 000000         01/05/22         \$490.00         \$0.00 <td></td> <td></td> <td></td> <td>,</td> <td></td> <td></td> <td>\$2,799.14</td>				,			\$2,799.14
FARNUM, GORDON 000202 000027 000039 01/05/22 \$8.00 \$0.00 \$0.00 \$1.05 \$1.							\$2,464.66
FUSCO, MARK ANTONY II         000409 000052 000000         01/05/22         \$907.00         \$0.00         \$9.54         \$9.54           GAUDET, DANIELLE         000411 000010 000000         01/05/22         \$1,989.00         \$0.00         \$20.93         \$2,6           GILLIS, SANDRA F         000407 000046 000000         01/05/22         \$1,532.00         \$0.00         \$16.12         \$1,5           GREENWOOD, LESTER M         000408 000017 000000         01/05/22         \$1,069.00         \$0.00         \$11.25         \$1,6           GRINSTEAD, AMANDA C.         000407 000072 000000         01/05/22         \$2,028.60         \$0.00         \$21.34         \$2,6           HALLAS FAMILY 2017 IRREVO         000404 000021 000000         01/05/22         \$7.00         \$0.00         \$0.07           HILL, JENNIE LU         000409 000072 000000         01/05/22         \$48.00         \$0.00         \$0.50           HILL, JENNIE LU         000409 000073 000000         01/05/22         \$490.00         \$0.00         \$5.16         \$6           HILL, JENNIE LU         000409 000074 000000         01/05/22         \$23.00         \$0.00         \$0.24         \$6							\$588.12
GAUDET, DANIELLE 000411 000010 000000 01/05/22 \$1,989.00 \$0.00 \$20.93 \$2,000 GILLIS, SANDRA F 000407 000046 000000 01/05/22 \$1,532.00 \$0.00 \$16.12 \$1,000000 GREENWOOD, LESTER M 000408 000017 000000 01/05/22 \$1,069.00 \$0.00 \$11.25 \$1,000000 GRINSTEAD, AMANDA C. 000407 000072 000000 01/05/22 \$2,028.60 \$0.00 \$21.34 \$2,000000 GRINSTEAD, AMANDA C. 000407 000072 000000 01/05/22 \$2,028.60 \$0.00 \$21.34 \$2,000000 GRINSTEAD, AMANDA C. 000404 000021 000000 01/05/22 \$7.00 \$0.	,						\$8.08 \$916.54
GILLIS, SANDRA F 000407 000046 000000 01/05/22 \$1,532.00 \$0.00 \$16.12 \$1,500 GREENWOOD, LESTER M 000408 000017 000000 01/05/22 \$1,069.00 \$0.00 \$11.25 \$1,000 GRINSTEAD, AMANDA C. 000407 000072 000000 01/05/22 \$2,028.60 \$0.00 \$21.34 \$2,000 HALLAS FAMILY 2017 IRREVO 000404 000021 000000 01/05/22 \$7.00 \$0.00 \$0.00 \$0.07 HALLAS FAMILY 2017 IRREVO 000404 000041 000000 01/05/22 \$48.00 \$0.00 \$0.50 \$0.50 HILL, JENNIE LU 000409 000072 000000 01/05/22 \$8.00 \$0.00 \$0.00 \$0.08 HILL, JENNIE LU 000409 000073 000000 01/05/22 \$490.00 \$0.00 \$5.16 \$400 HILL, JENNIE LU 000409 000074 000000 01/05/22 \$23.00 \$0.00 \$0.00 \$0.24 \$1.000 \$0.00							
GREENWOOD, LESTER M         000408 000017 000000         01/05/22         \$1,069.00         \$0.00         \$11.25         \$1,069.00           GRINSTEAD, AMANDA C.         000407 000072 000000         01/05/22         \$2,028.60         \$0.00         \$21.34         \$2,000           HALLAS FAMILY 2017 IRREVO         000404 000021 000000         01/05/22         \$7.00         \$0.00         \$0.00           HALLAS FAMILY 2017 IRREVO         000404 000041 000000         01/05/22         \$48.00         \$0.00         \$0.50           HILL, JENNIE LU         000409 000072 000000         01/05/22         \$8.00         \$0.00         \$0.08           HILL, JENNIE LU         000409 000073 000000         01/05/22         \$490.00         \$0.00         \$5.16         \$6           HILL, JENNIE LU         000409 000074 000000         01/05/22         \$23.00         \$0.00         \$0.24         \$5							\$2,009.93
GRINSTEAD, AMANDA C.       000407 000072 000000       01/05/22       \$2,028.60       \$0.00       \$21.34       \$2,000         HALLAS FAMILY 2017 IRREVO       000404 000021 000000       01/05/22       \$7.00       \$0.00       \$0.07         HALLAS FAMILY 2017 IRREVO       000404 000041 000000       01/05/22       \$48.00       \$0.00       \$0.50       \$0.50         HILL, JENNIE LU       000409 000072 000000       01/05/22       \$8.00       \$0.00       \$0.08         HILL, JENNIE LU       000409 000073 000000       01/05/22       \$490.00       \$0.00       \$5.16       \$6         HILL, JENNIE LU       000409 000074 000000       01/05/22       \$23.00       \$0.00       \$0.24       \$5				,			\$1,548.12
HALLAS FAMILY 2017 IRREVO       000404 000021 000000       01/05/22       \$7.00       \$0.00       \$0.07         HALLAS FAMILY 2017 IRREVO       000404 000041 000000       01/05/22       \$48.00       \$0.00       \$0.50       \$0.50         HILL, JENNIE LU       000409 000072 000000       01/05/22       \$8.00       \$0.00       \$0.08         HILL, JENNIE LU       000409 000073 000000       01/05/22       \$490.00       \$0.00       \$5.16       \$6.00         HILL, JENNIE LU       000409 000074 000000       01/05/22       \$23.00       \$0.00       \$0.24       \$0.00							\$1,080.25 \$2,049.94
HALLAS FAMILY 2017 IRREVO       000404 000041 000000       01/05/22       \$48.00       \$0.00       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.50       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.00       \$0.10       \$0.00       \$0				,			\$2,049.94
HILL, JENNIE LU       000409 000072 000000       01/05/22       \$8.00       \$0.00       \$0.08         HILL, JENNIE LU       000409 000073 000000       01/05/22       \$490.00       \$0.00       \$5.16       \$40.00         HILL, JENNIE LU       000409 000074 000000       01/05/22       \$23.00       \$0.00       \$0.24       \$0.00							\$7.07 \$48.50
HILL, JENNIE LU       000409 000073 000000       01/05/22       \$490.00       \$0.00       \$5.16       \$400.00         HILL, JENNIE LU       000409 000074 000000       01/05/22       \$23.00       \$0.00       \$0.24       \$0.00							\$48.30 \$8.08
HILL, JENNIE LU 000409 000074 000000 01/05/22 \$23.00 \$0.00 \$0.24							\$8.08 \$495.16
							\$493.16 \$23.24
111LLOCK, WILLIAM 00040 000000 01/03/22 \$174.00 \$0.00 \$2.04 \$							\$23.24 \$196.04
HILLOCK, WILLIAM 000409 000039 000000 01/05/22 \$1,998.11 \$0.00 \$21.02 \$2,00							\$2,019.13
							\$2,019.13
							\$1,490.38

Warrant Current Owner	Map Lot Sub	Due Date	Balance	Unpaid Penalties	Interest	Due As Of 02/22/2022
HUBBARD, JOSHUA J	000410 000054 000000	01/05/22	\$2,825.00	\$0.00	\$29.72	\$2,854.72
JUHLIN FAMILY REVOCABLE T	000405 000117 000000	01/05/22	\$2,405.00	\$0.00	\$25.30	\$2,430.30
KAJOCA REALTY HOLDINGS, L	000412 000004 000000	01/05/22	\$575.00	\$0.00	\$6.05	\$581.05
KEENE, CITY OF	000405 000036 000000	01/05/22	\$110.00	\$0.00	\$1.16	\$111.16
KROLL, CHARLES & MADELIN	000408 000008 000000	01/05/22	\$1,314.00	\$0.00	\$13.82	\$1,327.82
LAFRENIERE, SANDY	000202 000027 000008	01/05/22	\$16.00	\$0.00	\$0.17	\$16.17
LAPIERRE, WAYNE	000202 000027 000026	01/05/22	\$47.00	\$0.00	\$0.49	\$47.49
LAPIERRE, WAYNE & DONNA	000202 000027 000021	01/05/22	\$75.00	\$0.00	\$0.79	\$75.79
LAUGHNER, PAUL	000409 000049 000000	01/05/22	\$1,399.00	\$0.00	\$14.72	\$1,413.72
LIVINGSTON, KATHY	000402 000018 000000	01/05/22	\$2,040.00	\$0.00	\$21.46	\$2,061.46
LOPEZ, CHRISTINE	000407 000075 000003	01/05/22	\$2,284.00	\$0.00	\$24.03	\$2,308.03
MANN, DANIEL	000414 000002 000000	01/05/22	\$1,158.00	\$0.00	\$12.18	\$1,170.18
MARCHANT, VICKI L.	000202 000034 000000	01/05/22	\$1,239.00	\$0.00	\$13.03	\$1,252.03
MCKINLEY, PAUL T	000408 000081 000000	01/05/22	\$2,050.00	\$0.00	\$21.57	\$2,071.57
MCROBBIE, LISA	000202 000027 000019	01/05/22	\$51.00	\$0.00	\$0.54	\$51.54
MCWHA, WILLIAM	000202 000019 000000	01/05/22	\$1,778.00	\$0.00	\$18.71	\$1,796.71
MORSE FAMILY 2000 REVOCAB	000412 000052 000000	01/05/22	\$53.00	\$0.00	\$0.56	\$53.56
O'BRIEN, HENRY	000407 000064 000000	01/05/22	\$1,230.00	\$0.00	\$12.94	\$1,242.94
OSBORNE, ZAKRY D	000410 000055 000000	01/05/22	\$5.98	\$0.00	\$0.06	\$6.04
PATRIA, JEREMY B. & BRIDGE	000411 000028 000002	01/05/22	\$2,239.00	\$0.00	\$23.56	\$2,262.56
POGORZELSKI, EVELYN & ST	000407 000003 000000	01/05/22	\$1,971.43	\$0.00	\$20.74	\$1,992.17
POGORZELSKI, EVELYN & ST	000407 000010 000000	01/05/22	\$12.00	\$0.00	\$0.13	\$12.13
POGORZELSKI, STANLEY	000407 000011 000000	01/05/22	\$40.00	\$0.00	\$0.42	\$40.42
PRATT, BONNIE E	000405 000086 000000	01/05/22	\$4,074.00	\$0.00	\$42.86	\$4,116.86
PRATT, BONNIE E	000405 000086 000001	01/05/22	\$787.00	\$0.00	\$8.28	\$795.28
PRATT, DANIEL	000405 000104 000000	01/05/22	\$717.00	\$0.00	\$7.54	\$724.54
RECORE, WALLACE J.	000405 000052 000000	01/05/22	\$517.00	\$0.00	\$5.44	\$522.44
REYNOLDS, SHERI A	000409 000029 000000	01/05/22	\$1,660.00	\$0.00	\$17.46	\$1,677.46
REYNOLDS, SHERI A	000410 000040 000000	01/05/22	\$756.00	\$0.00	\$7.95	\$763.95
RICHARDSON, LAURENCE HUL	000407 000058 000000	01/05/22	\$2,212.00	\$0.00	\$23.27	\$2,235.27
ROGERS, STILLMAN & BARBA	000402 000021 000000	01/05/22	\$2,459.00	\$0.00	\$25.87	\$2,484.87
RONEY, SUSAN	000405 000024 000001	01/05/22	\$1,558.00	\$0.00	\$16.39	\$1,574.39
RYAN, ROSEMARY & KARIN	000406 000023 000000	01/05/22	\$214.54	\$0.00	\$0.61	\$215.15
SCHOFIELD, MARY	000410 000046 000000	01/05/22	\$2,516.00	\$0.00	\$26.47	\$2,542.47
SHIR-ROY	000202 000027 000017	01/05/22	\$13.00	\$0.00	\$0.14	\$13.14
SHIR-ROY	000202 000027 000031	01/05/22	\$14.00	\$0.00	\$0.15	\$14.15
SIROIS, NORMAND J	000412 000023 000001	01/05/22	\$647.00	\$0.00	\$6.81	\$653.81
SPRING, MICHAEL K	000402 000063 000000	01/05/22	\$6.00	\$0.00	\$0.06	\$6.06
STRELITZ, PAMELA	000201 000006 000000	01/05/22	\$2,448.00	\$0.00	\$25.75	\$2,473.75
SWEENEY, WILLIAM G.	000201 000048 000000	01/05/22	\$1,143.12	\$0.00	\$12.03	\$1,155.15
TESTA, JOE	000202 000027 000040	01/05/22	\$16.00	\$0.00	\$0.17	\$16.17
VAN VALZAH, ROBERT H	000405 000057 000000	01/05/22	\$1,007.00	\$0.00	\$10.59	\$1,017.59
VAN VALZAH, ROBERT H	000405 000059 000000	01/05/22	\$23.00	\$0.00	\$0.24	\$23.24
VAN VALZAH, ROBERT H	000405 000060 000000	01/05/22	\$26.00	\$0.00	\$0.27	\$26.27
VAN VALZAH, ROBERT H	000405 000063 000000	01/05/22	\$29.00	\$0.00	\$0.31	\$29.31
WAITE, MICHAEL R	000406 000008 000000	01/05/22	\$163.00	\$0.00	\$1.71	\$164.71
WHITNEY FAMILY REV TRUS	000408 000070 000000	01/05/22	\$1,833.00	\$0.00	\$19.28	\$1,852.28
WHITNEY FAMILY REV TRUS	000414 000001 000000	01/05/22	\$1,891.00	\$0.00	\$19.89	\$1,910.89
ZUMO REALTY HOLDINGS, LL	000412 000004 000001	01/05/22	\$2,214.00	\$0.00	\$23.29	\$2,237.29
Total For 2021P02			\$85,300.43	\$0.00	\$895.73	\$86,196.16
Totals for	All Warrants:		\$131,583.32	\$174.50	\$6,333.86	\$138,091.68

# TOWN BUSINESS HOURS

## 105 Old Homestead Highway, Richmond NH 03470

Selectmen's Meeting:	Monday 9 AM - 12 PM, 3 PM - 5:30 PM Wednesday 9 AM - 1 PM Thursday 9 AM - 12 PM	603-239-4232
Selectmen's Meetings:	Monday Night at 5:30 PM Public Welcome	
Town Clerk Office:	Tuesday 12:30 AM - 4:30 PM Appointments Available at 5:00 PM, 5:30 PM and 6:00 PM Wednesday 9 AM - 12 PM, 1:00 PM - 4 PM Thursday 9 AM - 12 PM	603-239-6202
Tax Collector Office:	Monday 6 PM - 8 PM Wednesday 9 AM - 12 PM	603-239-6106
Library Hours:	Tuesday 3 PM - 7 PM Wednesday 9 AM - 12 PM Thursday 3 PM - 7 PM Saturday 10 AM - 2 PM	603-239-6164
Winchester Transfer Station and Recycling Facility:	Tuesday 8 AM - 4 PM Thursday 8 AM - 7 PM Saturday 8 AM - 5 PM	603-239-8136
Cheshire County Sheriff's Office:	(Non Emergency)	603-355-2000
Fire Department/Rescue:	(Non Emergency)	603-239-4466
Fire Permits - Buzz Shaw:		603-239-4238
Road Agent Buddy Blood:		603-400-3629

Visit town on-line: http://richmond.nh.gov

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